THE STATE OF SOUTH CAROLINA
In The Court of Appeals

APPEAL FROM HORRY COUNTY
Court of Common Pleas

The Honorable Cynthia Graham Howe
Master-in-Equity, Fifteenth Judicial Circuit

Case No.: 2009-CP-26-620
Appellate Case No.: 2016-001075

Ellis E. Smith, individually and on behalf of A&E Constructors and Consultants, Inc., a South Carolina Corporation .....Plaintiffs,

vs.

Arthur Wayne Vereen, Park Place Properties of Myrtle Beach, LLC, Parkway Offices, LLC, Arthur Vereen Construction, Inc., Linda C. Vereen, Arthur W. Vereen, as Trustee of the Arthur W. Vereen Residence Trust, and Linda C. Vereen, as Trustee of the Linda C. Vereen Residence Trust, ... Defendants,

AND

Arthur Wayne Vereen, individually and on behalf of A&E Constructors and Consultants, Inc. and 29th Place Developers, Inc., ... Third-Party Plaintiffs,

vs.

E. Smith and Sons Construction, LLC, EES Construction and Consulting, Inc. and Ellis E. Smith, individually, ...Third-Party Defendants.

OF WHOM Arthur Wayne Vereen, individually and on behalf of A&E Constructors and Consultants, Inc., Park Place Properties of Myrtle Beach, LLC, Parkway Offices, LLC, Arthur Vereen Construction Company, Inc., Linda C. Vereen, Arthur W. Vereen, as Trustee of the Arthur W. Vereen Residence Trust, Linda C. Vereen, as Trustee of the Linda C. Vereen Residence Trust and 29th Place Developers, Inc. are ..... Appellants,

AND

Ellis E. Smith, individually and on behalf of A&E Constructors and Consultants, Inc., a South Carolina Corporation and E. Smith and Sons Construction, LLC, EES Construction and Consulting, Inc. and Ellis E. Smith, individually are ..... Respondents.

RECORD ON APPEAL

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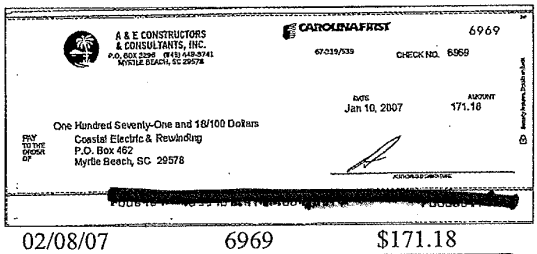
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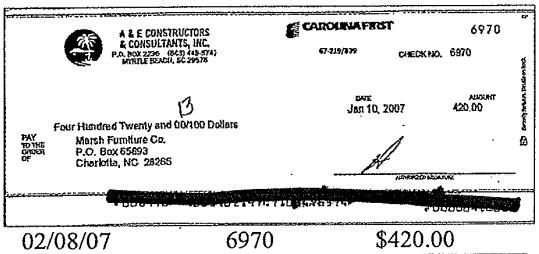
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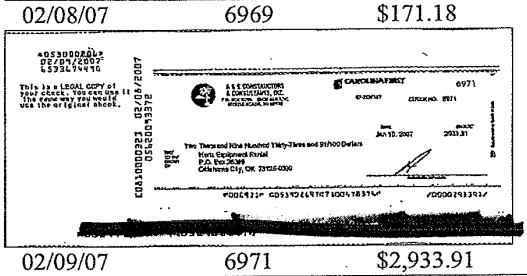
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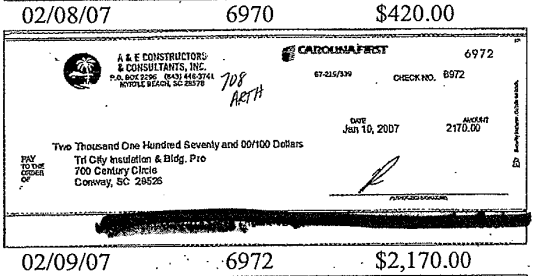
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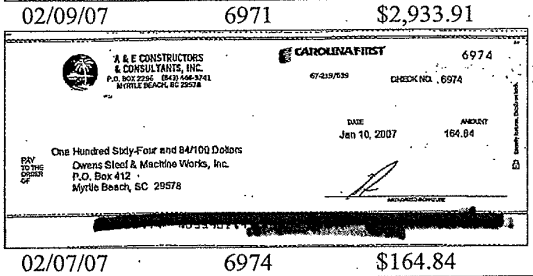
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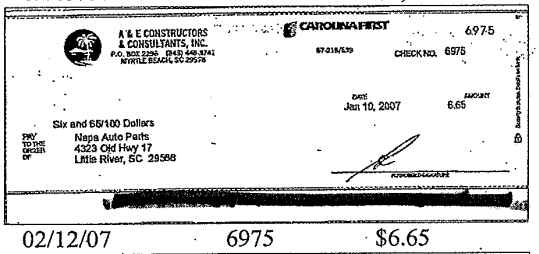
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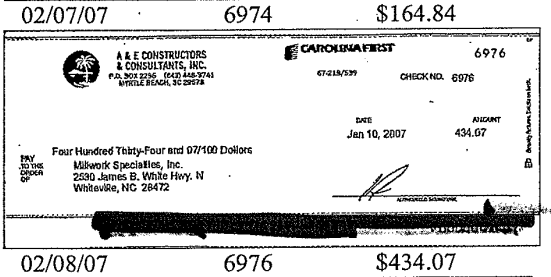
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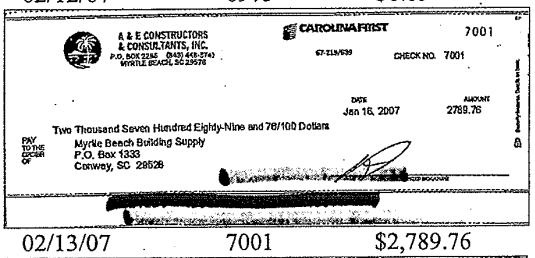
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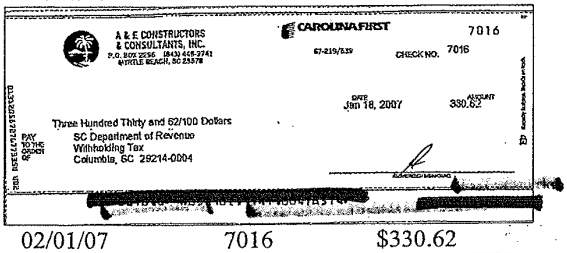
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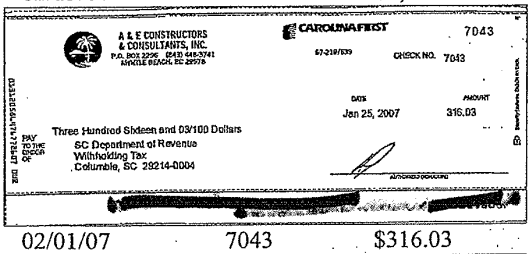
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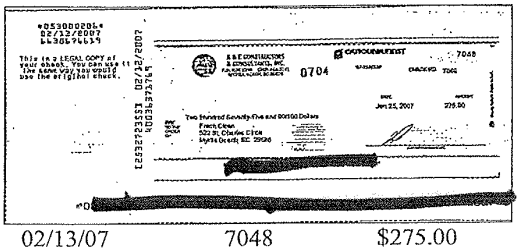
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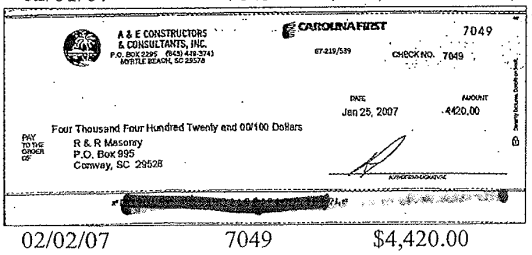
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02/01/07 7043 $316.03



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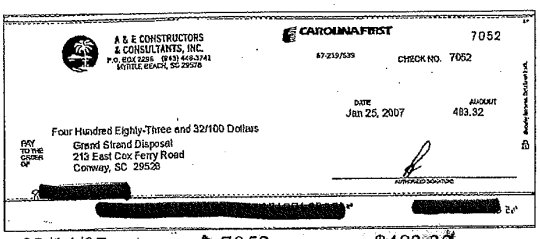
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A&E CONSTRUCTORS AND CONSULTANTS INC
PO BOX 2296

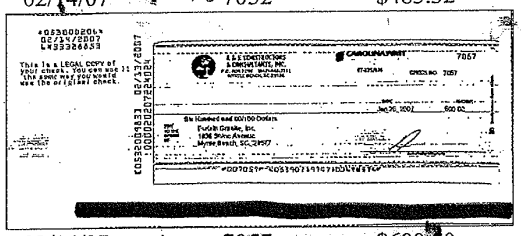
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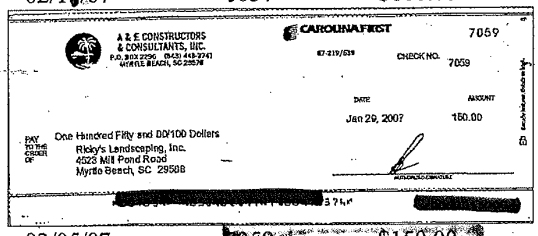
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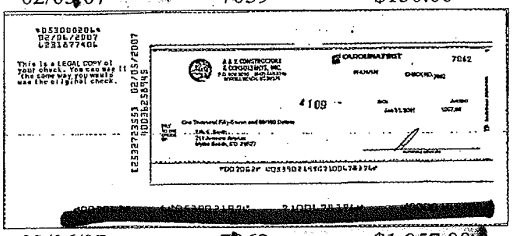
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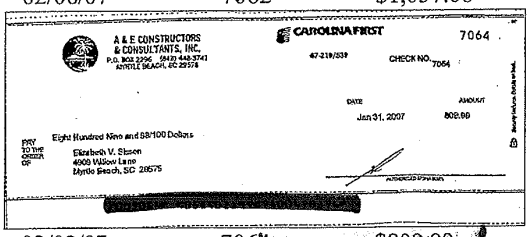
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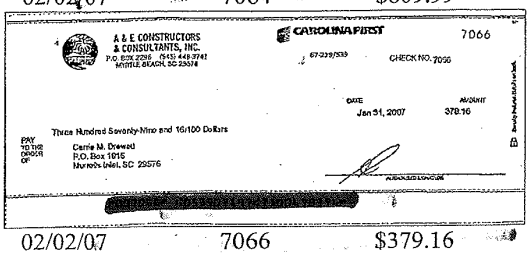
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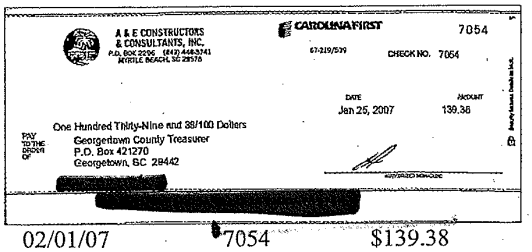
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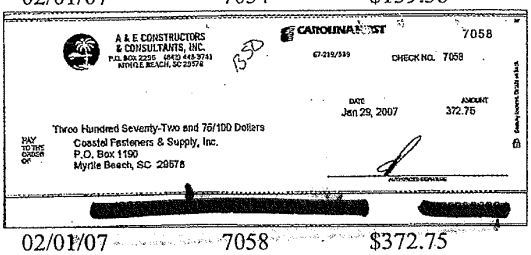
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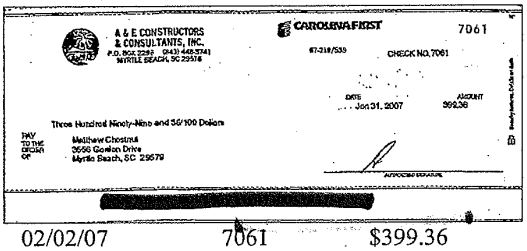
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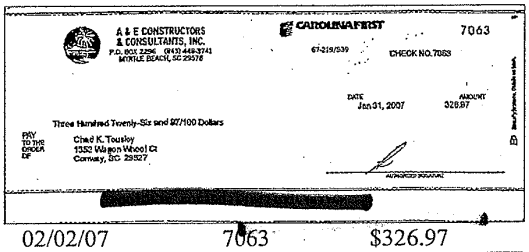
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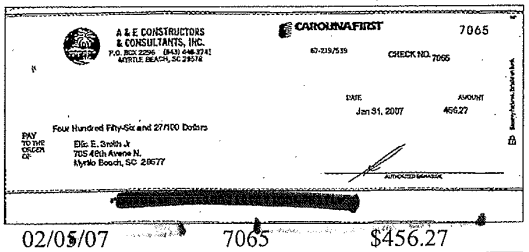
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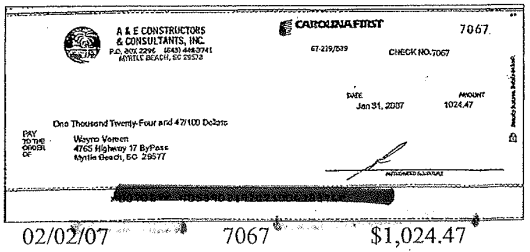
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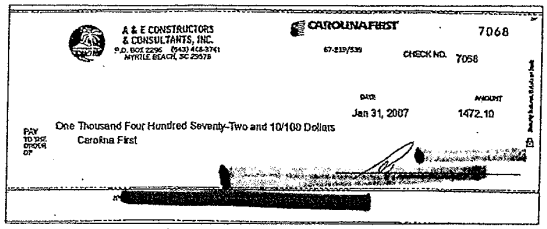


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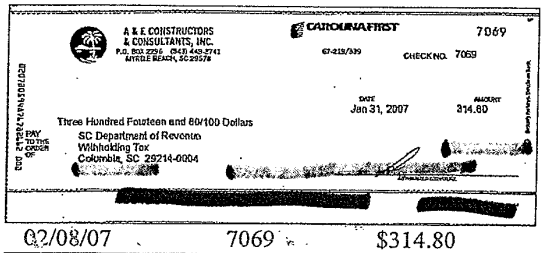


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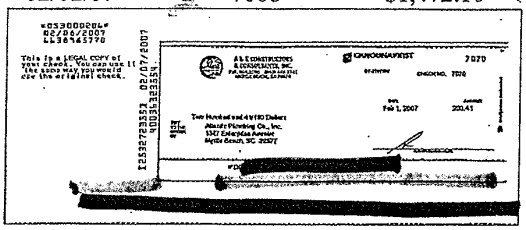
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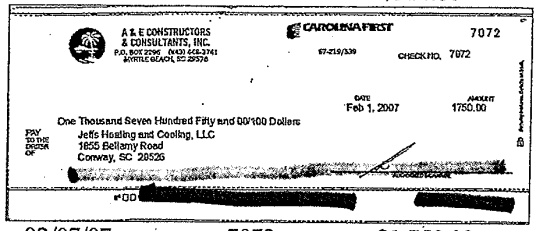
02/02/07 7068 $1,472.10



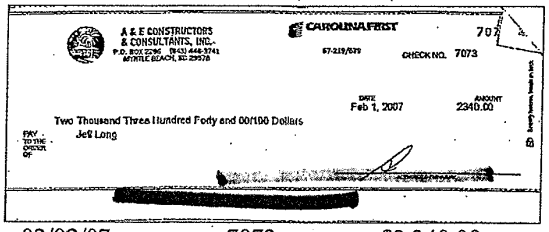
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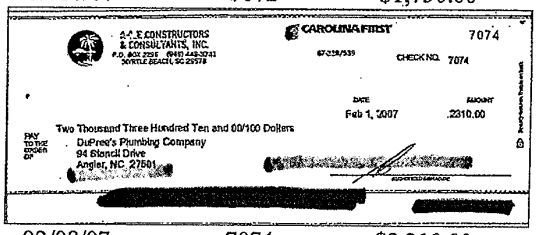
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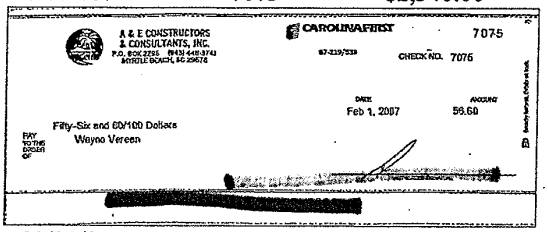
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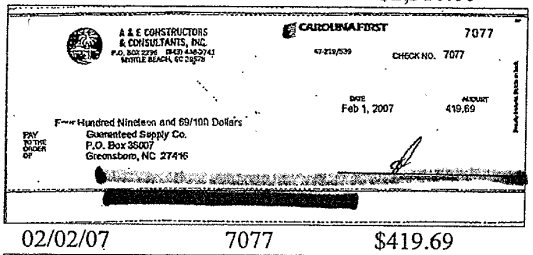
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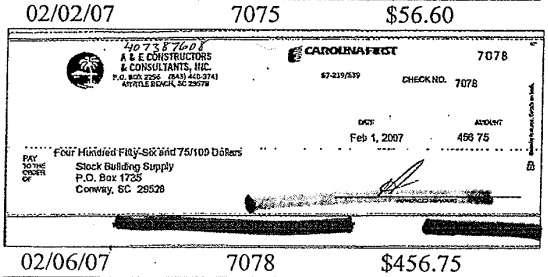
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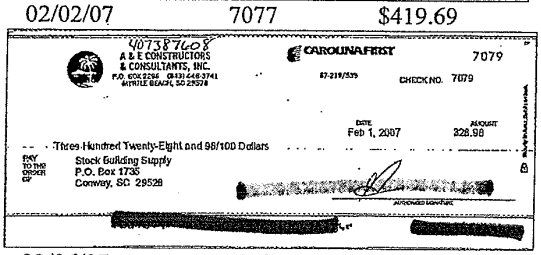
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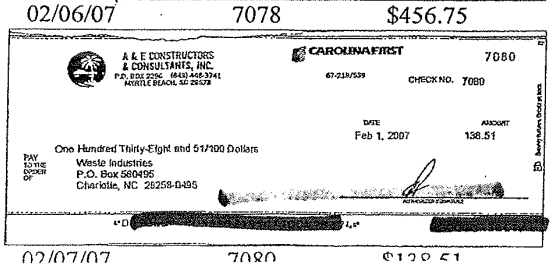
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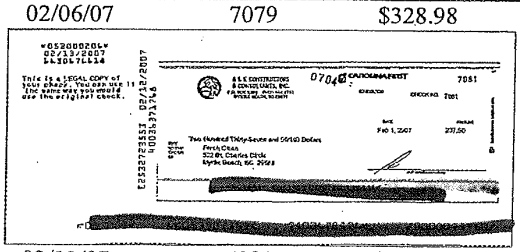
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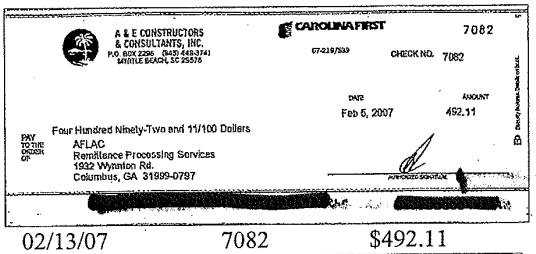
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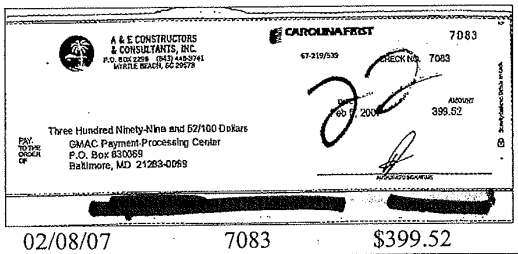
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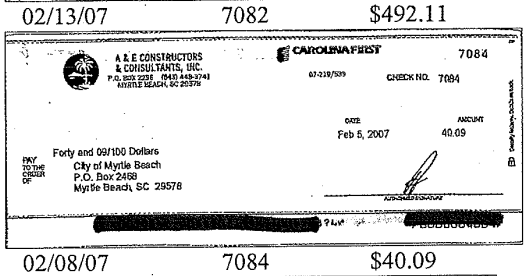
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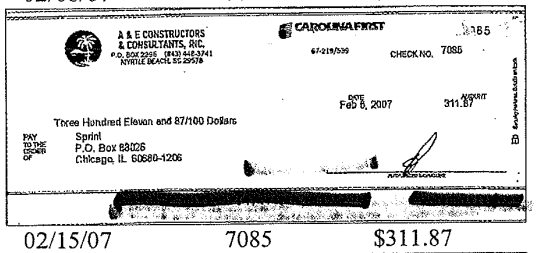
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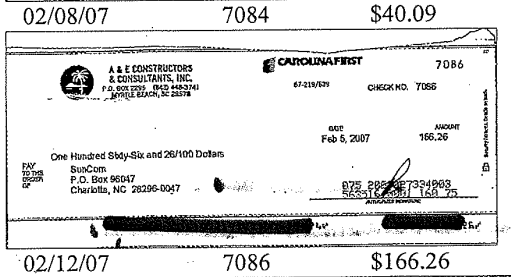
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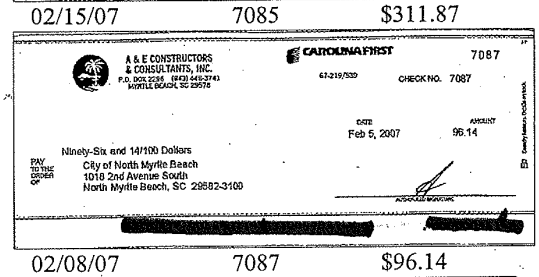
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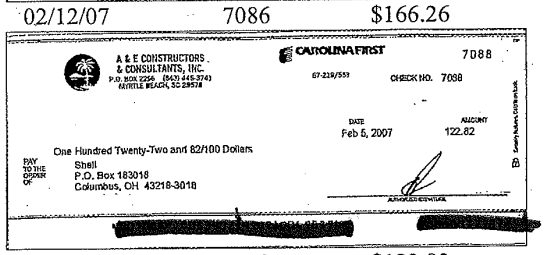
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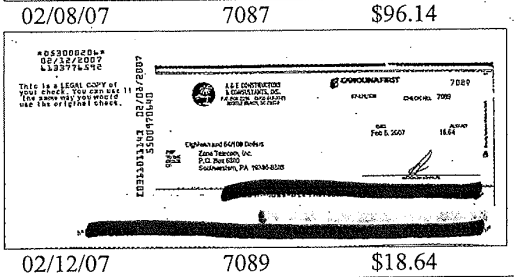
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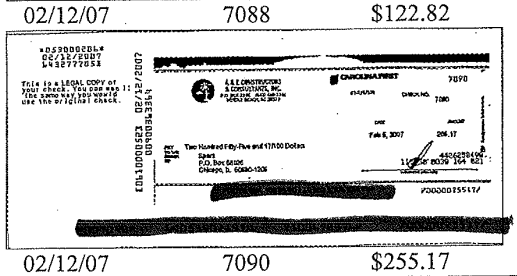
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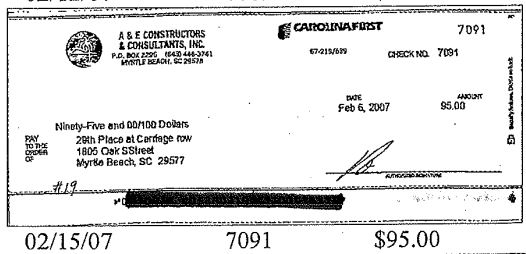
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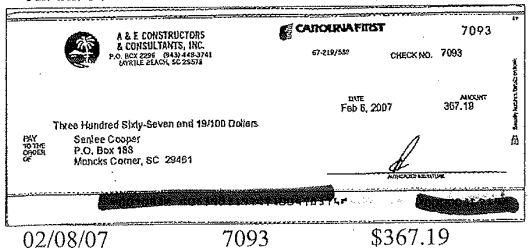
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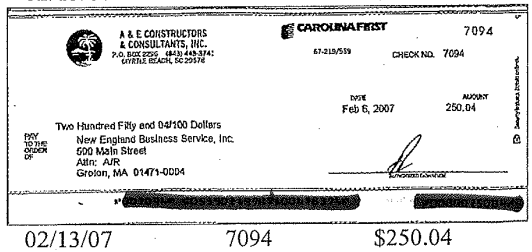
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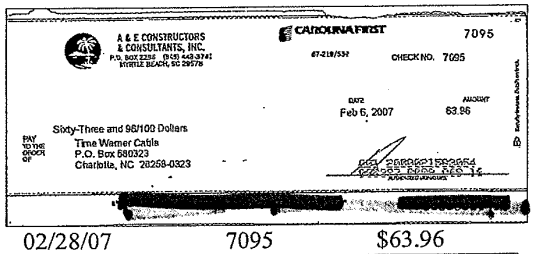


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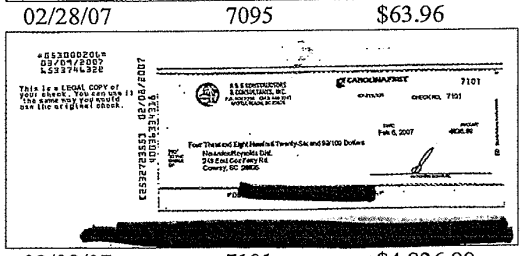


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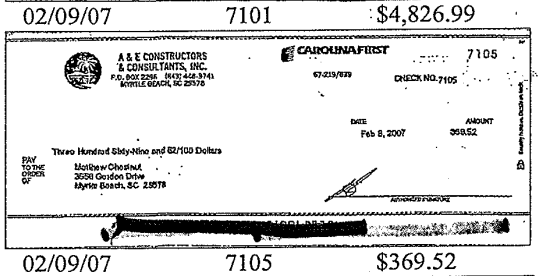
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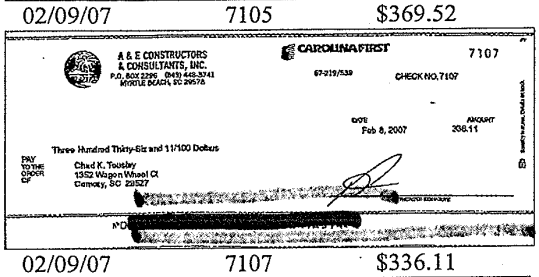
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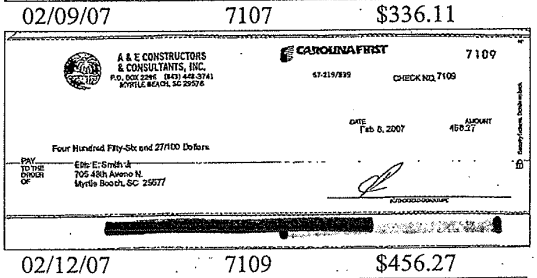
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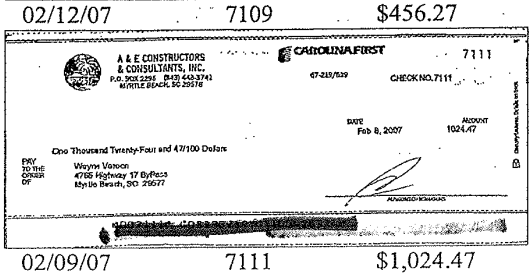
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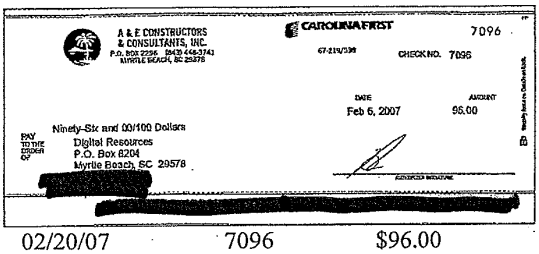
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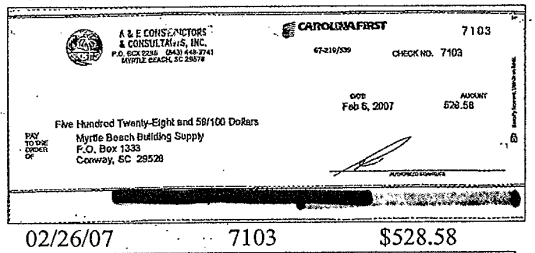
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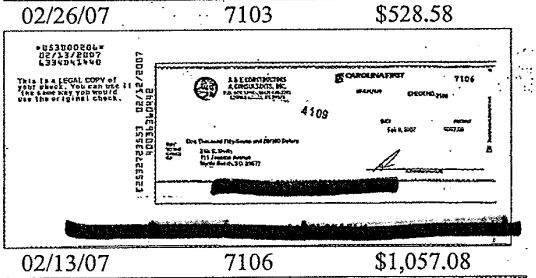
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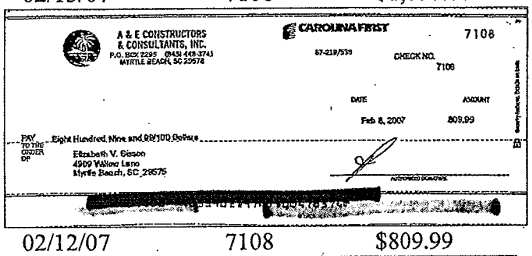
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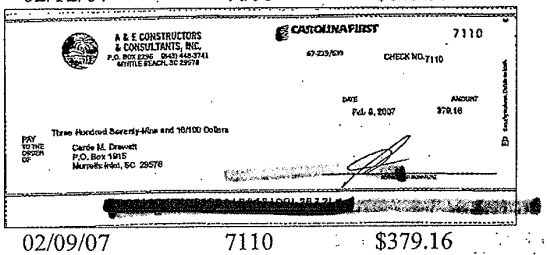
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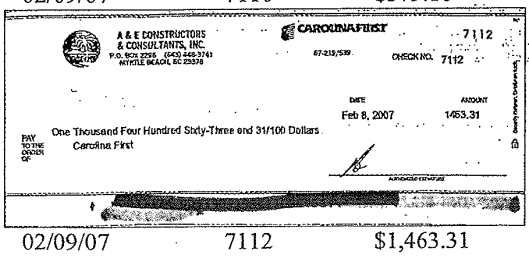
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02/12/07 7108 $809.99

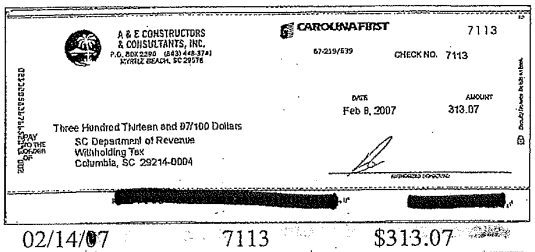


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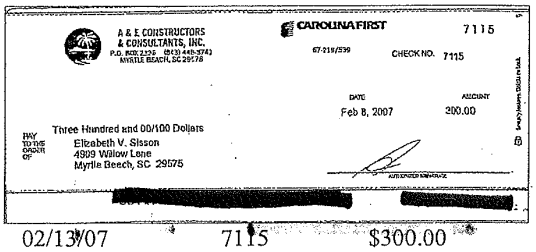


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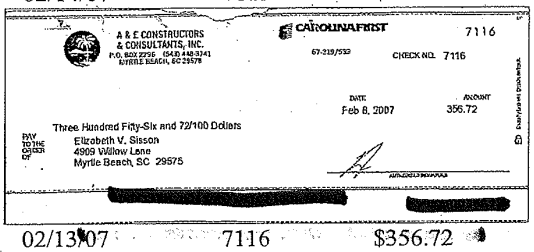
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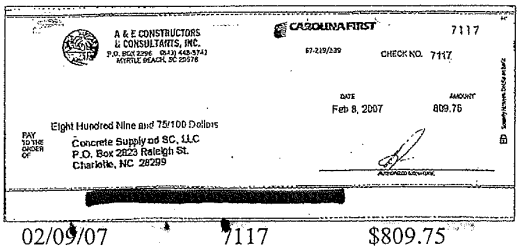
02/14/07 7113 $313.07



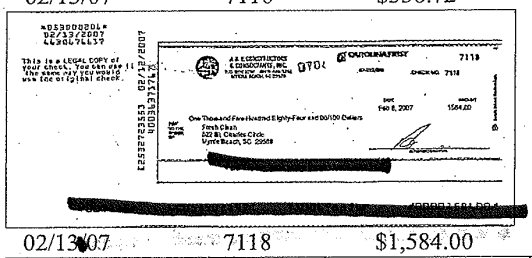
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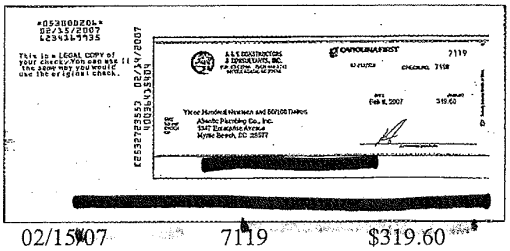
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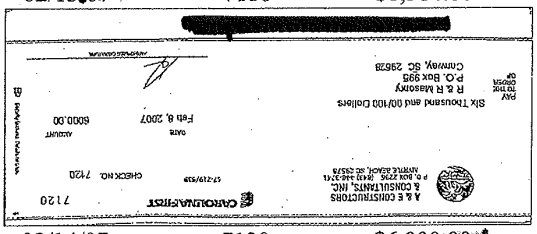
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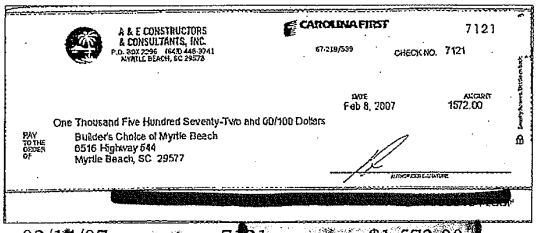
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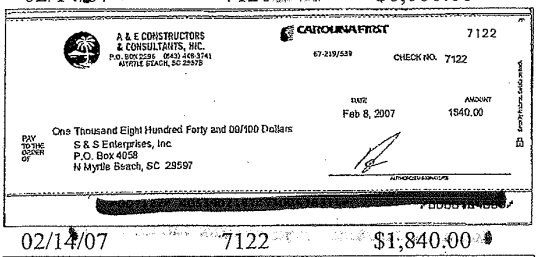
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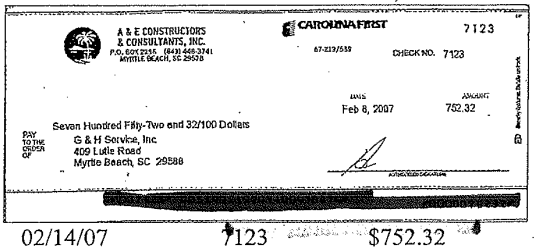
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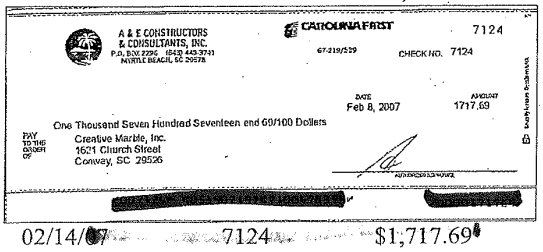
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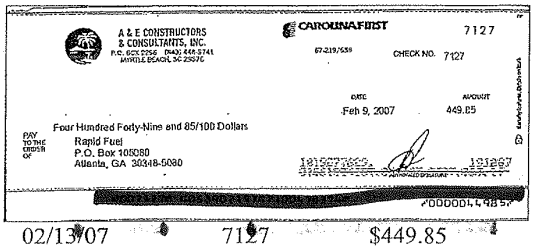
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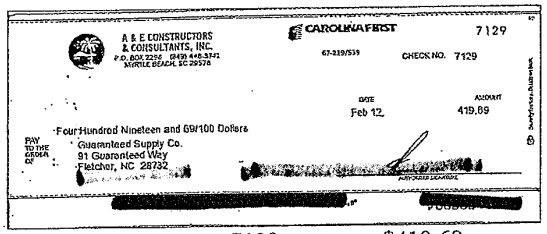


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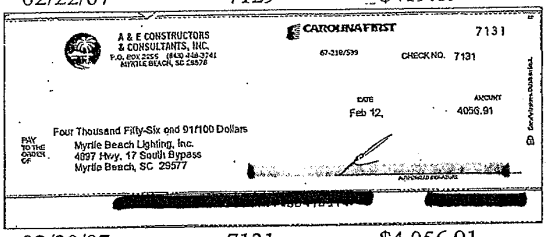


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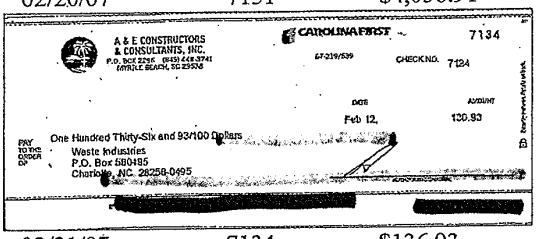
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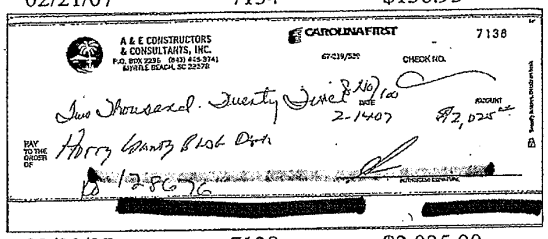
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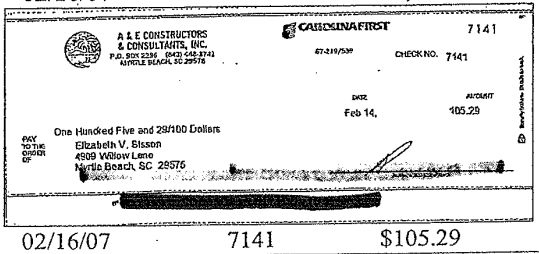
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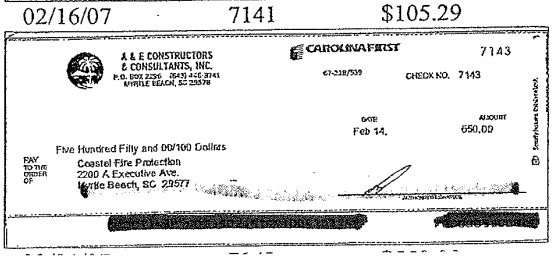
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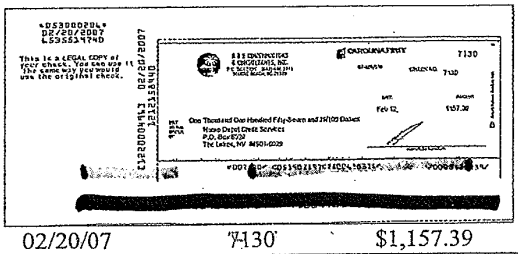


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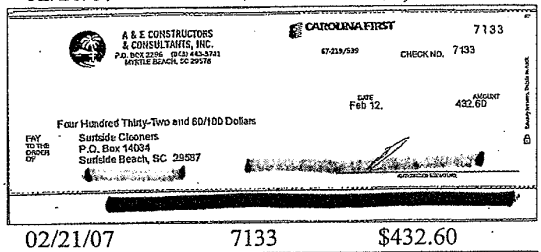


02/16/07 7141 $105.29

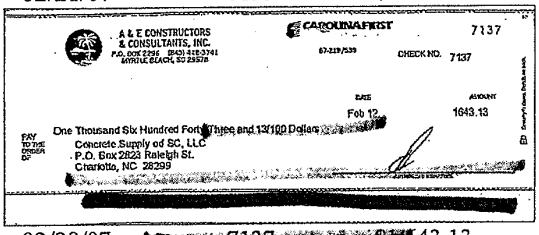




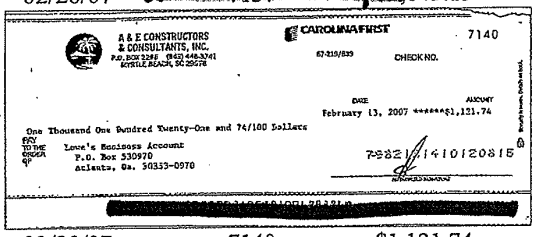
02/20/07 7130 $1,157.39



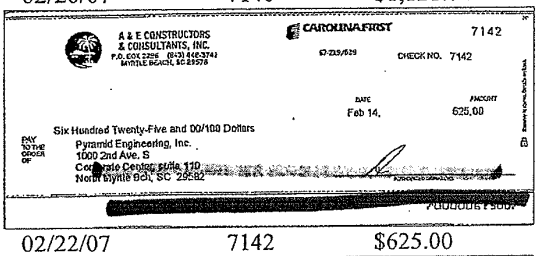
02/21/07 7133 $432.60



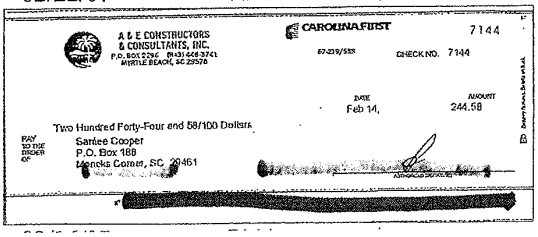
02/28/07 [redacted] $1,643.13



02/20/07 7140 $1,121.74



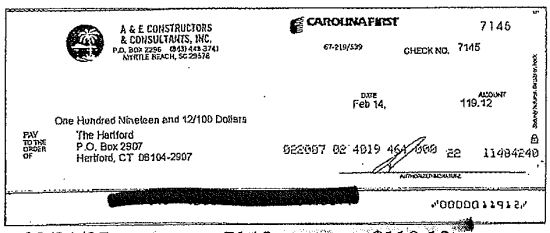
02/22/07 7142 $625.00



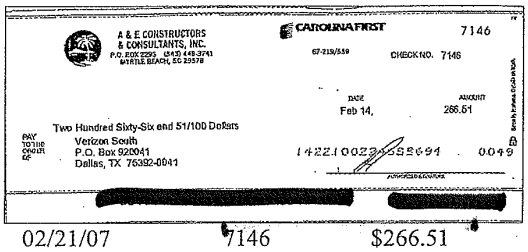
A&E CONSTRUCTORS AND CONSULTANTS INC
PO BOX 2296

Account Number [redacted]

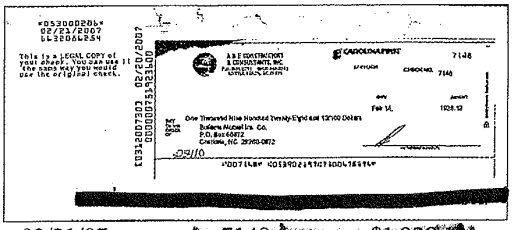
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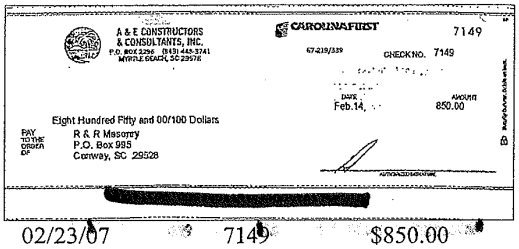
02/21/07 7145 $119.12



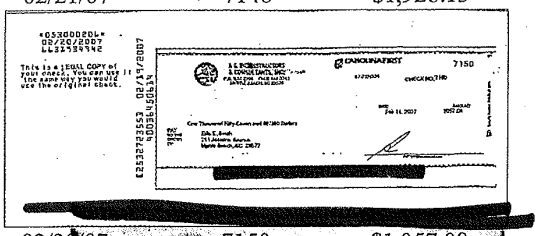
02/21/07 7146 $266.51



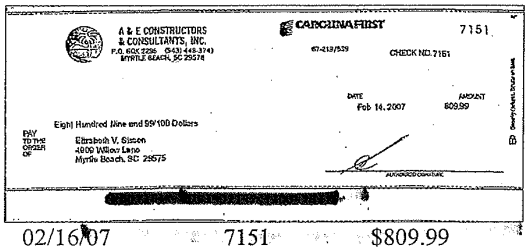
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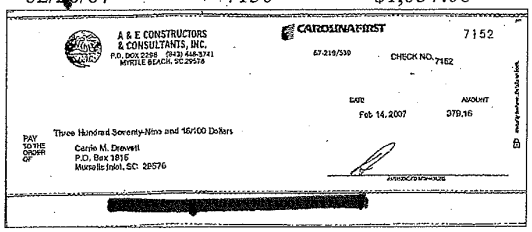
02/23/07 7149 $850.00



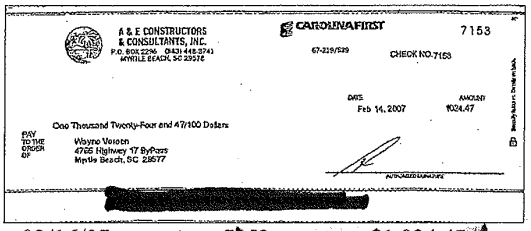
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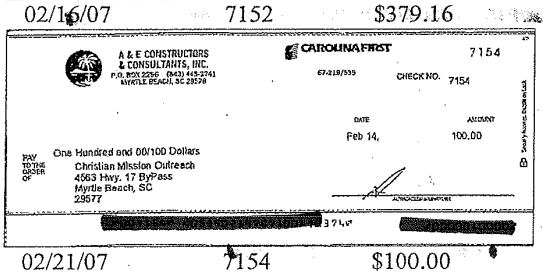
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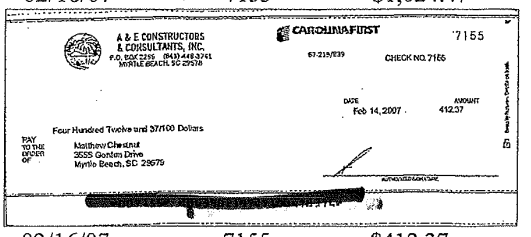
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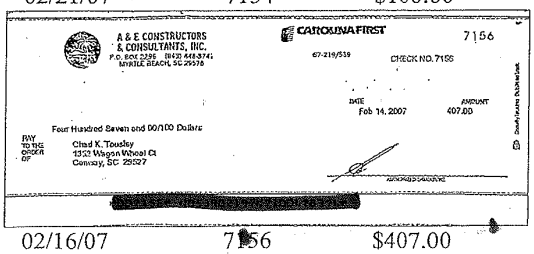
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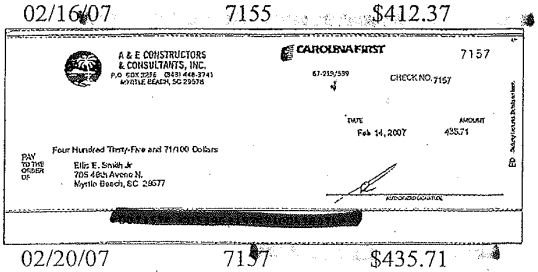
02/21/07 7154 $100.00



02/16/07 7155 $412.37

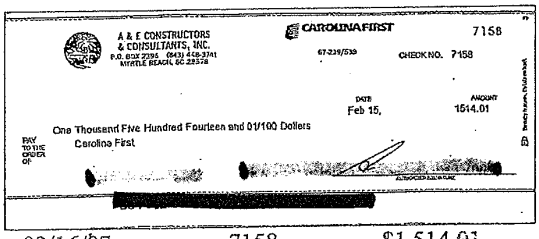


02/16/07 7156 $407.00

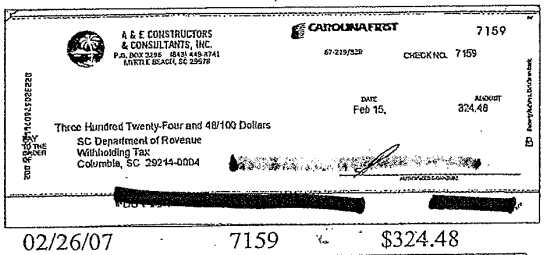


02/20/07 7157 $435.71

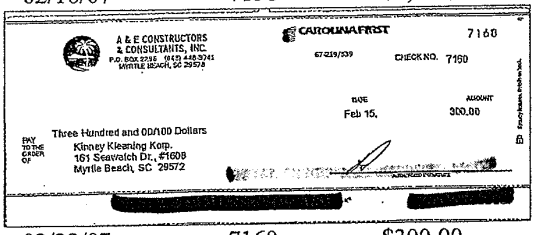
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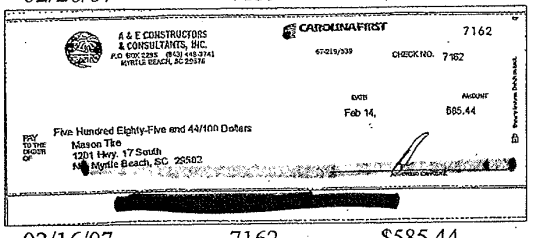
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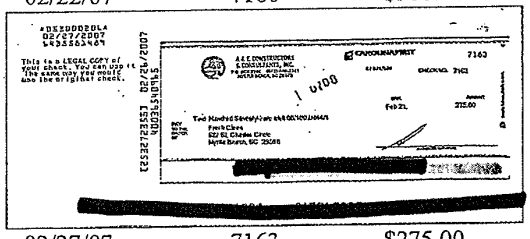
02/26/07 7159 $324.48



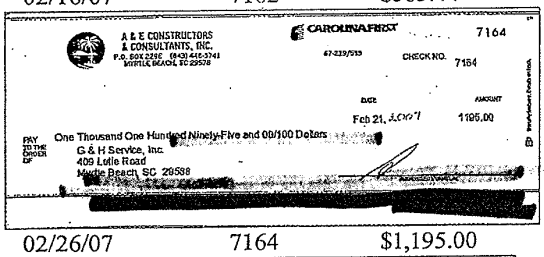
02/22/07 7160 $300.00



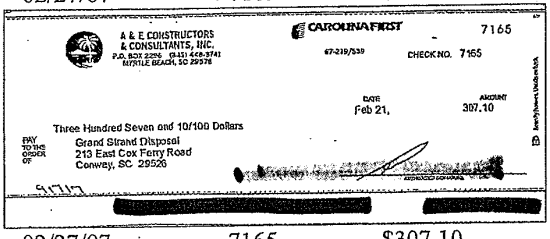
02/16/07 7162 $585.44



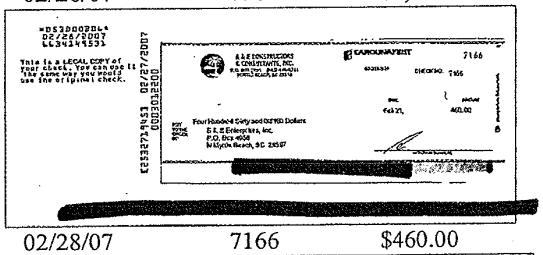
02/27/07 7163 $275.00



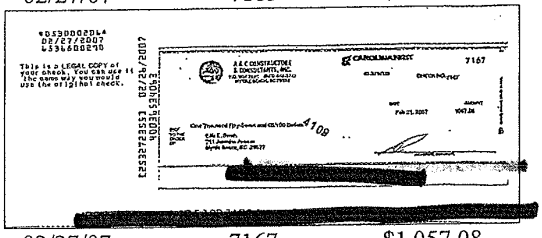
02/26/07 7164 $1,195.00



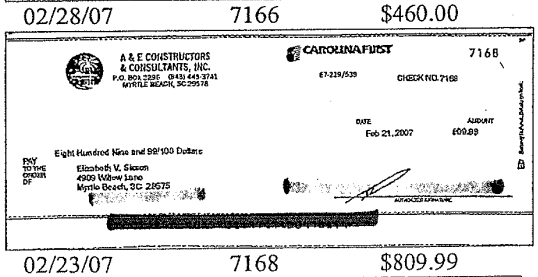
02/27/07 7165 $307.10



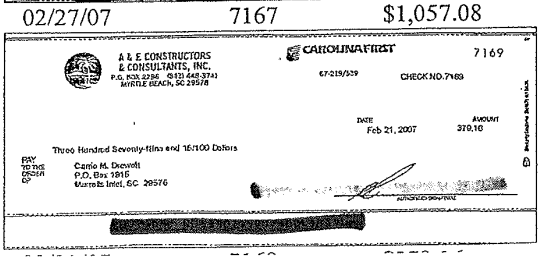
02/28/07 7166 $460.00

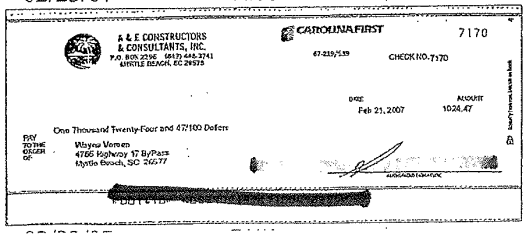


02/27/07 7167 $1,057.08



02/23/07 7168 $809.99

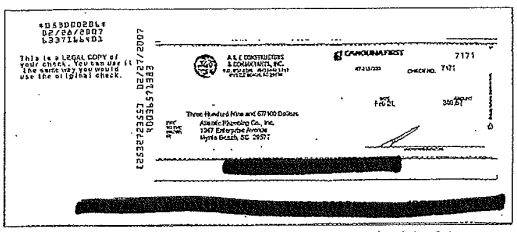




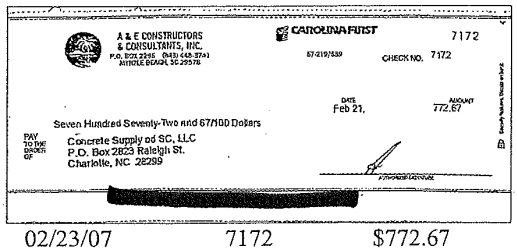
A&E CONSTRUCTORS AND CONSULTANTS INC
PO BOX 2296

Account Number [redacted]

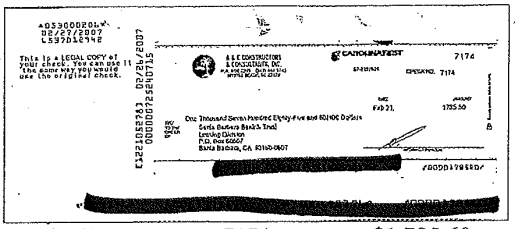
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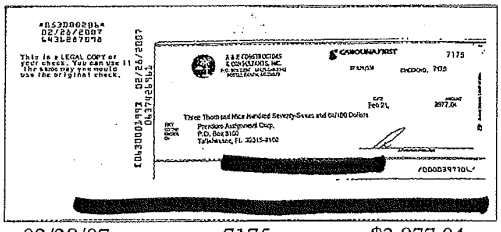
02/28/07 7171 $309.67



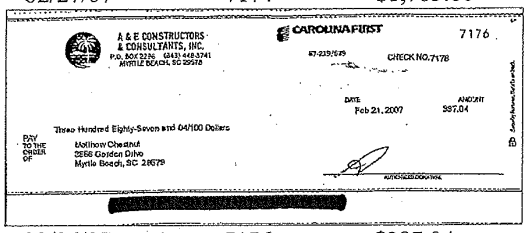
02/23/07 7172 $772.67



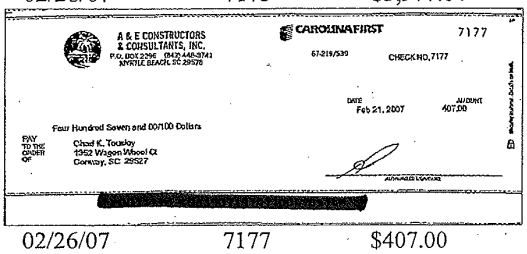
02/27/07 7174 $1,785.60



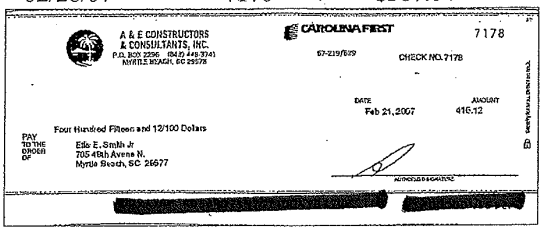
02/28/07 7175 $3,977.04



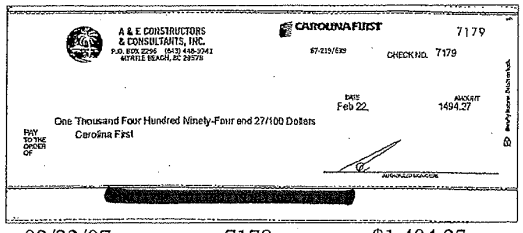
02/26/07 7176 $387.04



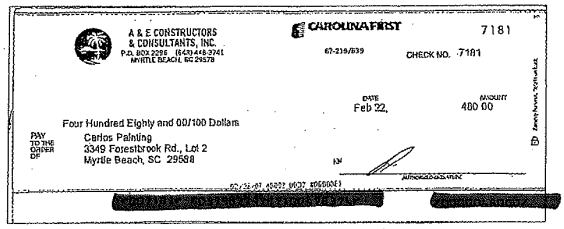
02/26/07 7177 $407.00



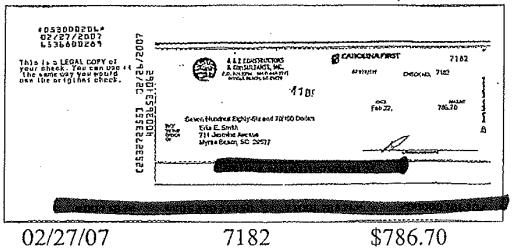
02/27/07 7178 $415.12



02/23/07 7179 $1,494.27



02/27/07 7181 $480.00



02/27/07 7182 $786.70

BANK RECONCILIATION

CRICKET CF-1002

Name of Client _____ Month of Feb. 2005

Bank _____ Prepared by _____

GENERAL LEDGER ACCOUNT BALANCE			$		
ADD DEBITS:					
Total Dr		$			
Total			$		
LESS CREDITS:					
		$			
Total Cr.		$			
BANK BALANCE - Per General Ledger			$		

BALANCE PER BANK STATEMENT AS OF ____ 19 ____			$	107,766	51
ADD DEPOSITS IN TRANSIT		$			
Total in Transit		$			
Total			$		
LESS CHECKS OUTSTANDING:					
(See list below)		$			
Total		$		138207	59
BANK BALANCE - Per Reconciliation			$	37441	08

CHECKS OUTSTANDING

NUMBER	AMOUNT			NUMBER	AMOUNT			NUMBER	AMOUNT			NUMBER	AMOUNT		
2102	5165	85		7136	6726	05	✓								
2656	138	08		7147	386	00	D								
2760	229	00		7138	2225	00									
2004	106	59		7173	28	81	✓								
5412	1466	57		7180	319	91	✓								
7111	27950	00		7185	3100	00	✓								
6165	800	00	D	7187	2159	61	✓								
6234	7900	00		7188	234	73	✓								
6236	1500	00	D	7189	165	61	✓								
6270	575	00		7194	1057	08	✓								
5885	300	00	D	7196	809	99	✓								
6380	1005	00	D	7197	379	16	✓								
				7200	1024	11	✓								
7003	17736	83	✓	7203	792	67	✓								
7092	425	00	✓	7204	1660	16	✓								
7091	142	11	✓	7205	3395	00	✓								
7098	746	97	✓	7206	2380	00	✓								
7099	1	03	✓	7211	425	02	✓								
7100	318	20	✓	7212	331	55	✓								
7102	101	61	✓	7213	1560	27	✓								
7104	9072	43	✓	7214	1495	89	✓								
7111	300	00	✓	7215	320	28	✓								
7126	26	19													
7128	3600	00	✓												
7132	670	27	✓												
7135	3700		✓									TOTAL	$		

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CRICKET PUBLISHING CO.

A & E Constructors & Consultants, Inc.

General Ledger

For the Period From Feb 1, 2007 to Feb 28, 2007

Filter Criteria includes: 1) IDs from 10100 to 10200. Report order is by ID. Report is printed with Truncated Transaction Descriptions and in Detail Format.

Account ID / Account Description	Date	Reference	Jrnl	Trans Description	Debit Amt	Credit Amt	Balance
10100 Payroll Account	2/1/07			Beginning Balance			-453,681.74
	2/28/07			Ending Balance			-453,681.74
10200 Regular Checking Account	2/1/07			Beginning Balance			461,014.08
	2/1/07	7070	CDJ	Atlantic Plumbing Co.,		200.41	
	2/1/07	7072	CDJ	Jeffs Heating and Cooli		1,750.00	
	2/1/07	7073	CDJ	Allan J. Long		2,340.00	
	2/1/07	7074	CDJ	DuPree's Plumbing Co		2,310.00	
	2/1/07	7075	CDJ	Wayne Vereen		56.60	
	2/1/07	7077	CDJ	Guaranteed Supply Co.		419.69	
	2/1/07	7078	CDJ	Stock Building Supply		456.75	
	2/1/07	7079	CDJ	Stock Building Supply		328.98	
	2/1/07	7080	CDJ	Waste Industries		138.51	
	2/1/07	7081	CDJ	Fresh Clean		237.50	
	2/1/07	201	GENJ		0.01		
	2/5/07	7082	CDJ	AFLAC		492.11	
	2/5/07	7083	CDJ	GMAC Payment Proces		399.52	
	2/5/07	7084	CDJ	City of Myrtle Beach		40.09	
	2/5/07	7085	CDJ	Sprint		311.87	
	2/5/07	7086	CDJ	SunCom		166.26	
	2/5/07	7087	CDJ	City of North Myrtle Be		96.14	
	2/5/07	7088	CDJ	Shell		122.82	
	2/5/07	7089	CDJ	Zone Telecom, Inc.		18.64	
	2/5/07	7090	CDJ	Sprint		255.17	
	2/6/07	7091	CDJ	29th Place at Carriage r		95.00	
	2/6/07	7092	CDJ	Paul Thomas Rentals		425.00	
	2/6/07	7093	CDJ	Santee Cooper		367.19	
	2/6/07	7094	CDJ	New England Business		250.04	
	2/6/07	7095	CDJ	Time Warner Cable		63.96	
	2/6/07	7096	CDJ	Digital Resources		96.00	
	2/6/07	7097	CDJ	Elvis Service Co., Inc.		142.11	
	2/6/07	7098	CDJ	Tucker Materials, Inc.		746.97	
	2/6/07	7099	CDJ	Myrtle Beach Auto & T		1.03	
	2/6/07	7100	CDJ	Owens Steel & Machin		348.20	
	2/6/07	7101	CDJ	Norandex/Reynolds Dis		4,826.99	
	2/6/07	7102	CDJ	UniFirst Corp.		101.61	
	2/6/07	7103	CDJ	Myrtle Beach Building		528.58	
	2/6/07	7104	CDJ	Millwork Specialties, In		9,072.43	
	2/8/07	7105	PRJ	Matthew Chestnut		369.52	
	2/8/07	7106	PRJ	Ellis E. Smith		1,057.08	
	2/8/07	7107	PRJ	Chad K. Tousley		336.11	
	2/8/07	7108	PRJ	Elizabeth V. Sisson		809.99	
	2/8/07	7109	PRJ	Ellis E. Smith Jr		456.27	
	2/8/07	7110	PRJ	Carrie M. Drewett		379.16	
	2/8/07	7111	PRJ	Wayne Vereen		1,024.47	
	2/8/07	7112	CDJ	Carolina First		1,463.31	
	2/8/07	7113	CDJ	SC Department of Reve		313.07	
	2/8/07	7114	CDJ	Carrie M. Drewett		300.00	
	2/8/07	7115	CDJ	Elizabeth V. Sisson		300.00	
	2/8/07	7116	CDJ	Elizabeth V. Sisson		356.72	
	2/8/07	7117	CDJ	Concrete Supply od SC,		809.75	
	2/8/07	7118	CDJ	Fresh Clean		1,584.00	
	2/8/07	7119	CDJ	Atlantic Plumbing Co.,		319.60	
	2/8/07	7120	CDJ	R & R Masonry		6,000.00	
	2/8/07	7121	CDJ	Builder's Choice of Myr		1,572.00	
	2/8/07	7122	CDJ	S & S Enterprises, Inc.		1,840.00	
	2/8/07	7123	CDJ	G & H Service, Inc.		752.32	
	2/8/07	7124	CDJ	Creative Marble, Inc.		1,717.69	
	2/8/07	7126	CDJ	Wayne Vereen		26.49	
	2/9/07	209	CRJ	The Fountains LLC	10,000.00		
	2/9/07	7127	CDJ	Rapid Fuel		449.85	
	2/12/07	7128	CDJ	Tri City Insulation & Bl		3,600.00	
	2/12/07	7129	CDJ	Guaranteed Supply Co.		419.69	
	2/12/07	7130	CDJ	Home Depot Credit Ser		1,157.39	

A & E Constructors & Consultants, Inc.

General Ledger

For the Period From Feb 1, 2007 to Feb 28, 2007

Filter Criteria includes: 1) IDs from 10100 to 10200. Report order is by ID. Report is printed with Truncated Transaction Descriptions and in Detail Format.

Account ID / Account Description	Date	Reference	Jrnl	Trans Description	Debit Amt	Credit Amt	Balance
10200 (cont.)	2/12/07	6380V	CDJ	Myrtle Beach Lighting,	4,055.91		
	2/12/07	7131	CDJ	Myrtle Beach Lighting,		4,056.91	
	2/12/07	7132	CDJ	Sam's Club		670.27	
	2/12/07	7133	CDJ	Surfside Cleaners		432.60	
	2/12/07	7134	CDJ	Waste Industries		136.93	
	2/12/07	7135	CDJ	Harry's Discount Tire C		37.00	
	2/12/07	7136	CDJ	Marsh Furniture Co.		6,726.05	
	2/12/07	7137	CDJ	Concrete Supply od SC,		1,643.13	
	2/13/07	7140	CDJ	Lowes Business Accou		1,121.74	
	2/14/07	7141	CDJ	Elizabeth V. Sisson		105.29	
	2/14/07	7142	CDJ	Pyramid Engineering, I		625.00	
	2/14/07	7143	CDJ	Coastal Fire Protection		550.00	
	2/14/07	7144	CDJ	Santee Cooper		244.58	
	2/14/07	7145	CDJ	The Hartford		119.12	
	2/14/07	7146	CDJ	Verizon South		266.51	
	2/14/07	7148	CDJ	Builders Mutual Ins. Co		1,928.13	
	2/14/07	7149	CDJ	R & R Masonry		850.00	
	2/14/07	7150	PRJ	Ellis E. Smith		1,057.08	
	2/14/07	7151	PRJ	Elizabeth V. Sisson		809.99	
	2/14/07	7152	PRJ	Carrie M. Drewett		379.16	
	2/14/07	7153	PRJ	Wayne Vereen		1,024.47	
	2/14/07	7154	CDJ	Christian Mission Outre		100.00	
	2/14/07	7138	CDJ	Horry County Code Enf		2,025.00	
	2/14/07	7155	PRJ	Matthew Chestnut		412.37	
	2/14/07	7156	PRJ	Chad K. Tousley		407.00	
	2/14/07	7157	PRJ	Ellis E. Smith Jr		435.71	
	2/14/07	7162	CDJ	Mason Tire		585.44	
	2/15/07	7158	CDJ	Carolina First		1,514.01	
	2/15/07	7159	CDJ	SC Department of Reve		324.48	
	2/15/07	7160	CDJ	Kinney Kleaning Korp.		300.00	
	2/17/07		CDJ	John Hancock USA Ins.		514.50	
	2/21/07	7163	CDJ	Fresh Clean		275.00	
	2/21/07	7164	CDJ	G & H Service, Inc.		1,195.00	
	2/21/07	7165	CDJ	Grand Strand Disposal		307.10	
	2/21/07	7166	CDJ	S & S Enterprises, Inc.		460.00	
	2/21/07	7167	PRJ	Ellis E. Smith		1,057.08	
	2/21/07	7168	PRJ	Elizabeth V. Sisson		809.99	
	2/21/07	7169	PRJ	Carrie M. Drewett		379.16	
	2/21/07	7170	PRJ	Wayne Vereen		1,024.47	
	2/21/07	7171	CDJ	Atlantic Plumbing Co.,		309.67	
	2/21/07	7172	CDJ	Concrete Supply od SC,		772.67	
	2/21/07	7173	CDJ	Sprint		28.81	
	2/21/07	7174	CDJ	Santa Barbara Bank &		1,785.60	
	2/21/07	7175	CDJ	Premium Assignment C		3,977.04	
	2/21/07	7176	PRJ	Matthew Chestnut		387.04	
	2/21/07	7177	PRJ	Chad K. Tousley		407.00	
	2/21/07	7178	PRJ	Ellis E. Smith Jr		415.12	
	2/22/07	7179	CDJ	Carolina First		1,494.27	
	2/22/07	7180	CDJ	SC Department of Reve		319.91	
	2/22/07	7181	CDJ	Carlos Painting		480.00	
	2/22/07	7182	CDJ	Ellis E. Smith		786.70	
	2/22/07	7185	CDJ	Builder's Choice of Myr		3,100.00	
	2/22/07		CDJ	GMAC Payment Proces		620.86	
	2/23/07	223	CRJ	Diamond Dunes, LLC	102,417.00		
	2/26/07	7187	CDJ	Sherwin-Williams		42,159.61	
	2/26/07		CDJ	Caterpillar Fina CFSC		501.14	
	2/27/07	7188	CDJ	City of North Myrtle Be		234.73	
	2/27/07		CDJ	Prudential Insurance		435.80	
	2/28/07	7189	CDJ	United Body Shop		165.61	
	2/28/07	7194	PRJ	Ellis E. Smith		1,057.08	
	2/28/07	7196	PRJ	Elizabeth V. Sisson		809.99	
	2/28/07	7197	PRJ	Carrie M. Drewett		379.16	
	2/28/07	7200	PRJ	Wayne Vereen		1,024.47	
	2/28/07	7203	CDJ	Concrete Supply od SC,		792.67	
	2/28/07	7204	CDJ	Grand Strand Disposal		466.46	
	2/28/07	7205	CDJ	Fratelli Granite, Inc.		3,395.00	

A & E Constructors & Consultants, Inc.

General Ledger

For the Period From Feb 1, 2007 to Feb 28, 2007

Filter Criteria includes: 1) IDs from 10100 to 10200. Report order is by ID. Report is printed with Truncated Transaction Descriptions and in Detail Format.

Account ID Account Description	Date	Reference	Jrnl	Trans Description	Debit Amt	Credit Amt	Balance
10200 (cont.)	2/28/07	7206	CDJ	C & J Cabinet Shop		2,380.00	
	2/28/07	7211	PRJ	Matthew Chestnut		425.02	
	2/28/07	7212	PRJ	Chad K. Tousley		331.55	
	2/28/07	7213	PRJ	Ellis E. Smith Jr		456.27	
	2/28/07	7214	CDJ	Carolina First		1,495.89	
	2/28/07	7215	CDJ	SC Department of Reve		320.28	
				Current Period Change	116,472.92	161,246.34	-44,773.42
	2/28/07			Ending Balance			416,240.66

Payroll 153681.74 / 37441.08

CAROLINA FIRST

7100478374 31 I

A&E CONSTRUCTORS AND CONSULTANTS INC
PO BOX 2296
MYRTLE BEACH SC 29578

February 28, 2007 - March 31, 2007

Account Number [redacted]

117 enclosures

BUSINESS CHECKING

Summary [redacted]

Previous Balance	+ Deposits Credits	- Checks Debits	- Service Charges	+ Interest Credits	New Balance
100,766.51	110,790.00	189,247.17	8.67	0.00	22,300.67

31 Days in Statement Period

Deposits

Date	*Description*	*Amount*
03-02	CUSTOMER DEPOSIT	230.00
03-14	CUSTOMER DEPOSIT	15,000.00
03-15	CUSTOMER DEPOSIT	76,000.00
03-19	CUSTOMER DEPOSIT	19,560.00
Total Deposits	*$110,790.00*	

Checks

Date	*Number*	*Amount*	*Date*	*Number*	*Amount*	*Date*	*Number*	*Amount*
03-06	7003	17,736.83	03-05	7114*	300.00	03-21	7187*	42,159.61
03-08	7092*	425.00	03-02	7128*	3,600.00	03-02	7188	234.73
03-05	7097*	142.11	03-01	7132*	670.27	03-06	7189	165.61
03-02	7098	746.97	03-02	7135*	37.00	03-05	7194*	1,057.08
03-05	7099	1.03	03-02	7136	6,726.05	03-02	7196*	809.99
03-01	7100	348.20	03-02	7173*	28.81	03-02	7197	379.16
03-02	7102*	101.61	03-01	7180*	319.91	03-02	7200*	1,024.47
03-01	7104*	9,072.43	03-01	7185*	3,100.00	03-02	7203*	792.67

How to Balance Your Account

1. Subtract from your check register any service, miscellaneous or automatic charge(s) posted on this statement.
2. Mark ✓ your check register or stubs for each check listed on statement.
3. Check off deposits shown on the statement against those shown in your check register.
4. Complete the form below.
5. The final balance in the form below should agree with your check register balance

Tips for Finding Differences

1. Recheck all additions and subtraction or corrections.
2. Verify the carryover balance from page to page in your check register.
3. Make sure you have subtracted the service or miscellaneous charge(s) from your check register balance.
4. For further information or help on electronic transactions call the telephone number listed on this page.

NEW BALANCE Shown on front of statement	$ _____
	+ _____
Add deposits made since ending date on front of statement	+ _____
	+ _____
SUBTOTAL	$ _____

Checks not listed on this or prior statements

Number	$ Amount

Subtotal _____

Subtract total checks not listed from subtotal above	- _____
CURRENT BALANCE Should agree with your records	$ _____

In Case of Errors or Questions about Your Electronic Transfers

Telephone or write us at the telephone number or address below as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

1. Tell us your name and account number.
2. Describe the error or the transfer you are not sure about and explain as clearly as you can why you believe there is an error or why you need information.
3. Tell us the dollar amount of the suspected error.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, (5 business days if involving a Visa transaction or 20 business days if the transfer involved a new account), we will credit your account the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation, which may take up to 45 days (90 days if the transfer involved a new account, a point of sale transaction or a foreign-initiated transfer).

In Case of Errors or Questions about Your Account Statement

Send your inquiry in writing on a separate sheet to the address shown below so that we receive it within 60 days after the statement was mailed to you. Your written inquiry must include the following:

1. Your name and account number.
2. A description of the error and why (to the extent you can explain) you believe it is an error.
3. The dollar amount of the suspected error.

If you have authorized us to automatically charge your account, you can stop the payment on any amount you think is wrong by mailing your notice so that we receive it within 3 business days before the scheduled payment date. You remain obligated to pay the parts of your statement not in dispute, but you do not have to pay any amount in dispute during the time we are resolving the dispute. During the same time, we may not take any action to collect disputed amounts or report disputed amounts as delinquent.

This is a summary of your rights, a full statement of your rights and our responsibilities under the Federal Fair Credit Billing Act will be sent to you both upon request and in response to any Account Statement error notice.

Preauthorized credits. If you have arranged to have direct deposits made to your account at least once every 60 days from the same person or company, you can call us at the number below to find out whether or not the deposit has been made.

Annual Fee Disclosure

If your account is subject to an Annual Fee, it will be billed to your billing statement. If you elect not to pay the Annual Fee, you have 30 days from the time the periodic statement is mailed to avoid paying the fee or to have the fee re-credited to your account if you terminate your credit availability under the account. To terminate your credit availability under the account, send a request in writing on a separate sheet to the address shown below.

Average Daily Balance Method (including current transactions)

We figure (a portion of) the finance charge on your account by applying the periodic rate to the "average daily balance" of your account (including current transactions.) To get the "average daily balance" we take the beginning balance of your account each day, add any new purchases/advances/loans, and subtract any payments or credits. This gives us the daily balance. Then, we add up all the daily balances for the billing cycle and divide the total by the number of days in the billing cycle. This gives us the "average daily balance".

IN CASE OF ERRORS OR QUESTIONS:

Telephone: 1-800-476-6400

Or write: The South Financial Group, Deposit Services, PO Box 2479, Lexington, SC 29071-2479

www.thesouthgroup.com

011536

A&E CONSTRUCTORS AND CONSULTANTS INC
PO BOX 2296

Account Number [redacted]

Checks (continued)

Date	Number	Amount	Date	Number	Amount	Date	Number	Amount
03-06	7204	466.46	03-14	7239	188.38	03-22	7287	1,608.00
03-08	7205	3,395.00	03-19	7241*	119.12	03-21	7288	213.56
03-08	7206	2,380.00	03-19	7242	63.96	03-20	7290*	1,057.08
03-06	7209*	559.25	03-20	7243	372.35	03-19	7291	413.85
03-05	7210	10.00	03-16	7249*	93.27	03-19	7292	809.99
03-02	7211	425.02	03-14	7253*	268.50	03-19	7294*	538.67
03-02	7212	331.55	03-09	7255*	816.18	03-27	7295	456.27
03-05	7213	456.27	03-09	7256	578.83	03-19	7296	379.16
03-02	7214	1,495.89	03-20	7257	1,057.08	03-19	7297	1,024.47
03-09	7215	320.28	03-09	7258	809.99	03-16	7298	1,569.52
03-06	7216	81.62	03-09	7259	379.16	03-28	7299	337.29
03-12	7217	58.81	03-09	7260	1,024.47	03-19	7300	130.35
03-12	7218	103.77	03-09	7261	300.00	03-23	7301	375.75
03-07	7219	905.00	03-21	7263*	1,500.00	03-19	7302	851.75
03-07	7220	970.00	03-09	7264	327.48	03-28	7303	140.00
03-09	7221	2,260.00	03-12	7265	322.40	03-19	7304	5,000.00
03-07	7222	492.11	03-12	7267*	456.27	03-27	7305	234.55
03-09	7223	316.30	03-09	7268	1,450.12	03-27	7307*	1,057.08
03-08	7224	22.98	03-14	7269	310.18	03-23	7309*	809.99
03-07	7225	89.50	03-20	7270	239.20	03-23	7312*	406.03
03-08	7226	399.52	03-14	7271	40.00	03-23	7313	434.43
03-06	7227	325.26	03-20	7272	454.34	03-23	7314	89.52
03-12	7228	90.00	03-12	7274*	500.00	03-26	7316*	1,514.29
03-07	7229	175.00	03-12	7275	3,520.00	03-29	7317	324.53
03-06	7230	435.00	03-15	7276	1,626.99	03-27	7318	222.76
03-08	7232*	119.49	03-23	7277	266.45	03-23	7319	884.75
03-08	7233	10,858.96	03-28	7278	26.49	03-30	7320	513.67
03-07	7234	2,000.00	03-22	7279	138.11	03-30	7324*	593.45
03-08	7235	40.09	03-26	7285*	324.04	03-13	7273*	26,650.00
03-19	7238*	169.45	03-23	7286	976.63			
Total Checks		*$186,922.87*						

A&E CONSTRUCTORS AND CONSULTANTS INC
PO BOX 2296

Account Number [redacted]

Described Debits

Date	*Description*	*Amount*
03-13	RETURN ITEM FEE Insufficient funds	36.00
03-14	RETURN ITEM FEE Insufficient funds	180.00
03-15	RETURN ITEM FEE Insufficient funds	36.00
03-15	PRUDENTIAL INS INS PREM A&E CONSTRUCTORS&CONSU	435.80
03-16	JOHN HANCOCK USA INS PAYMT A & E CONSTRUCTORS	514.50
03-20	GMAC GMAC PAYMT A & E CONSTRUCTORS	620.86
03-26	CATERPILLAR FINA CFSC DEBIT 001-0350927-000 A & E CONSTRUCTORS	501.14
03-31	SERVICE CHARGE	8.67
Total Described Debits	*$2,332.97*	

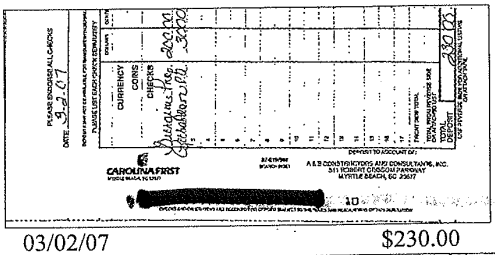
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Ser Chg
260.67

29004

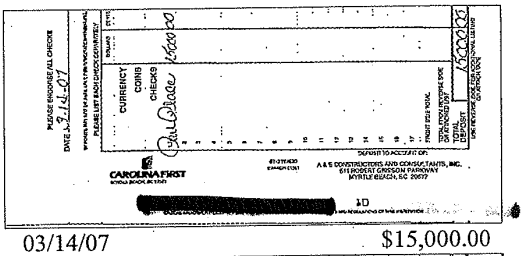
Daily Balance Summary

Date	*Balance*	*Date*	*Balance*
02-28 Beginning Balance	100,766.51	03-16	72,159.41
03-01	87,255.70	03-19	82,218.64
03-02	70,751.78	03-20	78,417.73
03-05	68,785.29	03-21	34,544.56
03-06	49,015.26	03-22	32,798.45
03-07	44,383.65	03-23	28,554.90
03-08	26,742.61	03-26	26,215.43
03-09	18,159.80	03-27	24,244.77
03-12	13,108.55	03-28	23,740.99
03-13	-13,577.45	03-29	23,416.46
03-14	435.49	03-30	22,309.34
03-15	74,336.70	03-31 Ending Balance	22,300.67

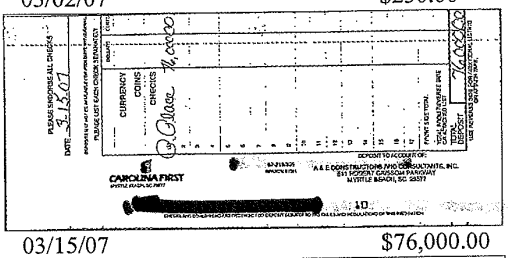
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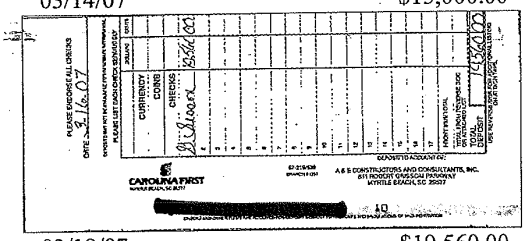
03/02/07 $230.00



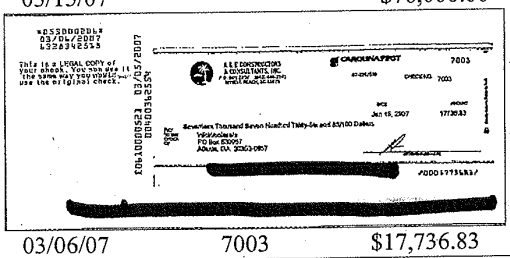
03/14/07 $15,000.00



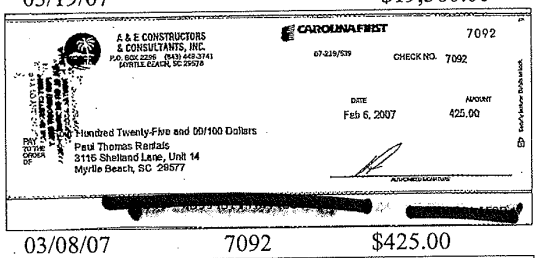
03/15/07 $76,000.00



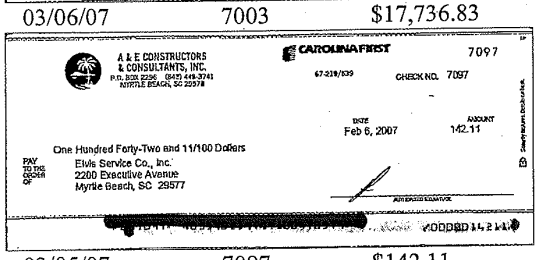
03/19/07 $19,560.00



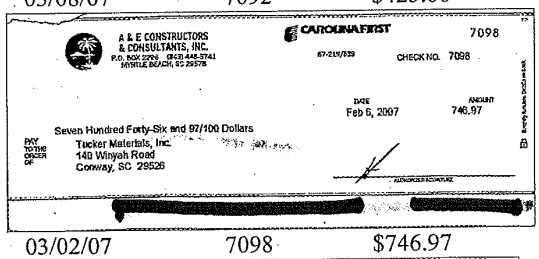
03/06/07 7003 $17,736.83



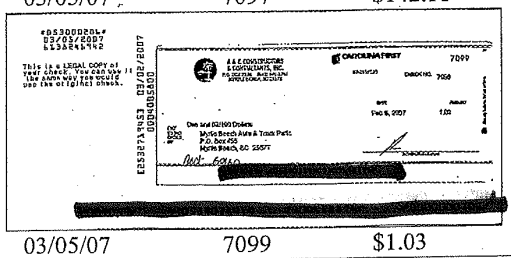
03/08/07 7092 $425.00



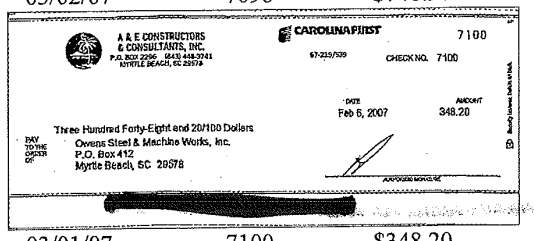
03/05/07 7097 $142.11



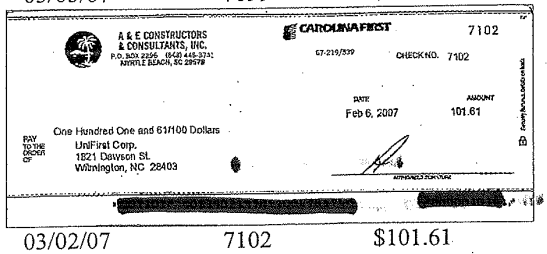
03/02/07 7098 $746.97



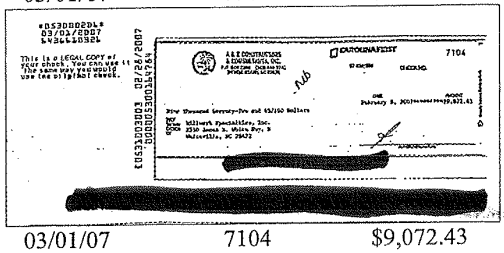
03/05/07 7099 $1.03



03/01/07 7100 $348.20

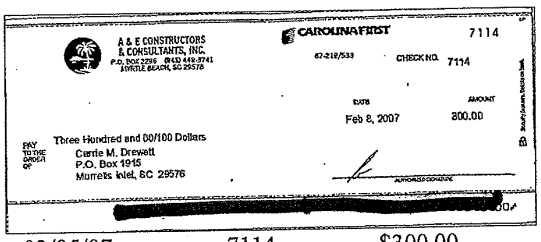


03/02/07 7102 $101.61

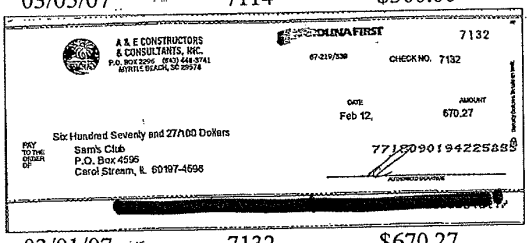


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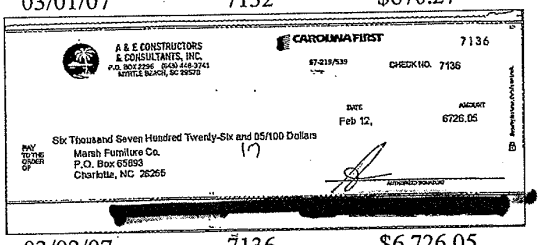
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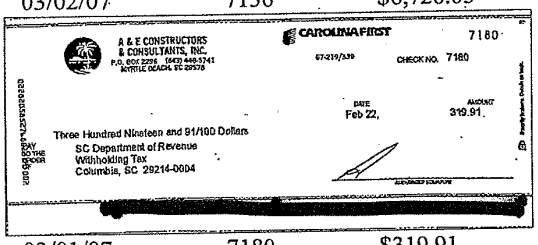
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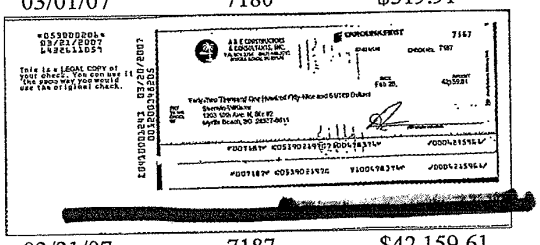
03/01/07 7132 $670.27



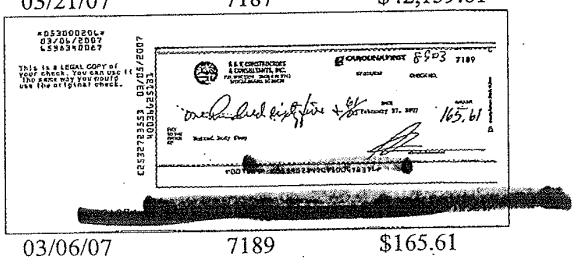
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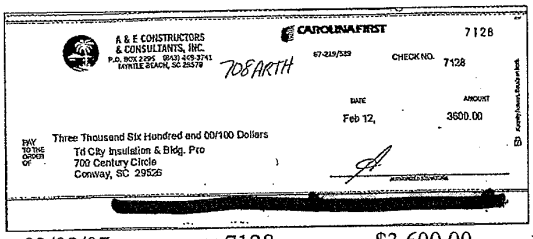
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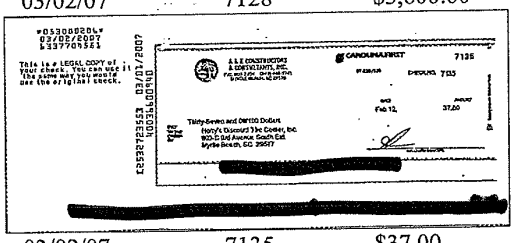
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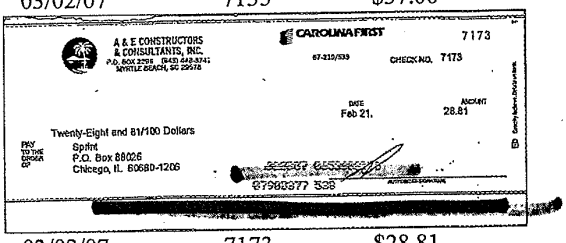
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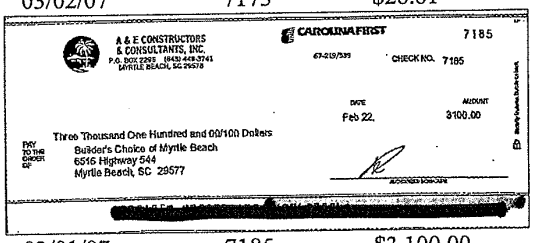
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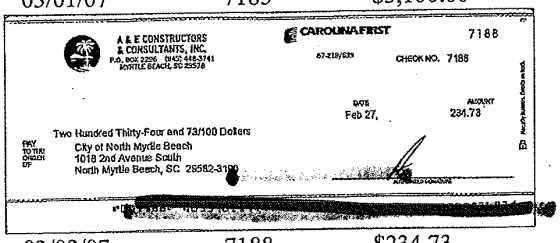
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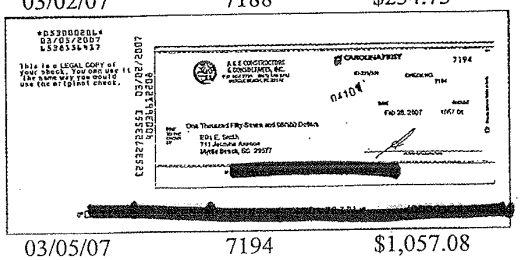
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03/01/07 7185 $3,100.00



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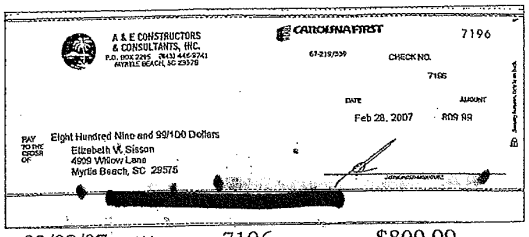


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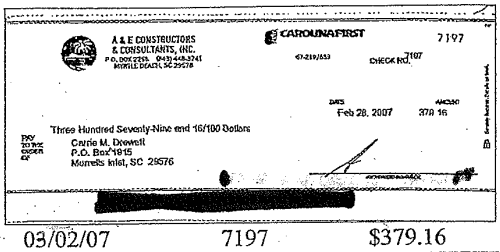
A&E CONSTRUCTORS AND CONSULTANTS INC
PO BOX 2296

Account Number [redacted]

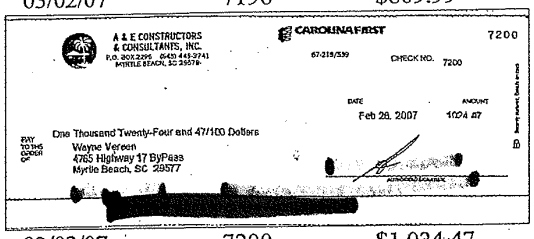
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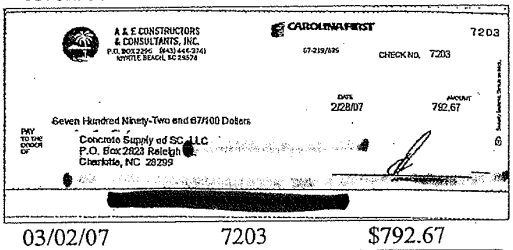
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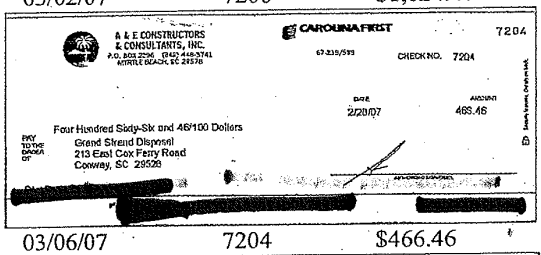
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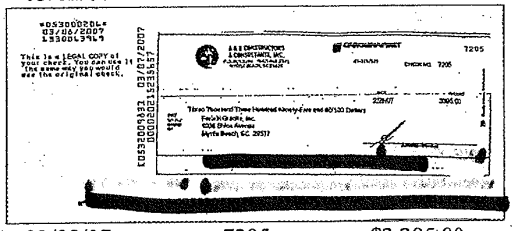
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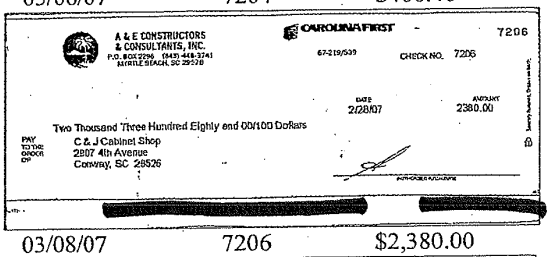
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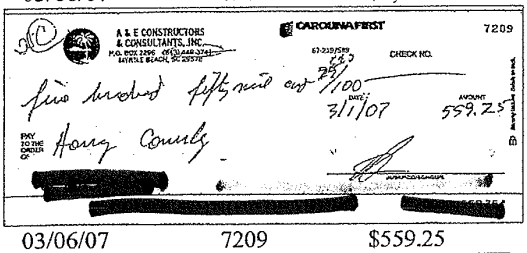
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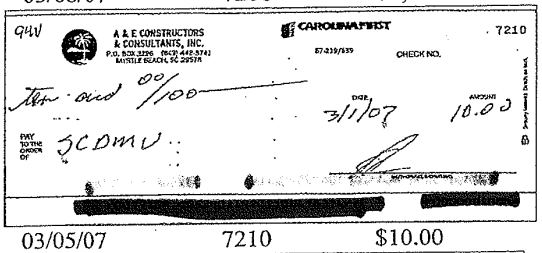
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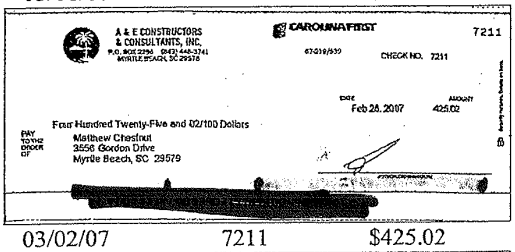
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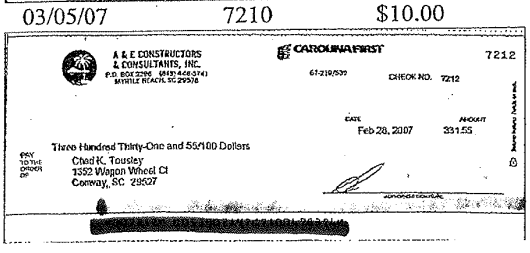
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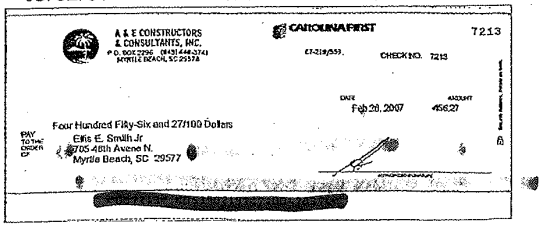


03/05/07 7210 $10.00



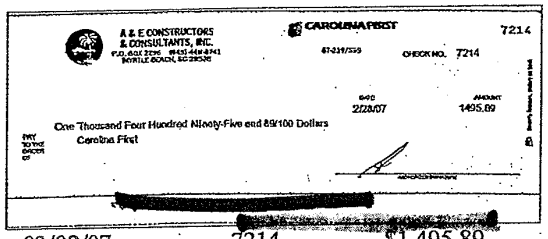
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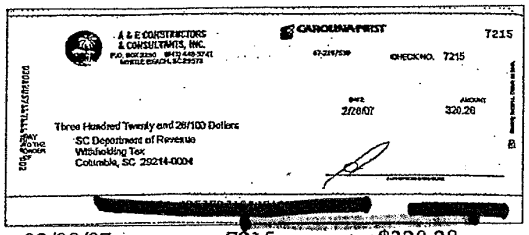


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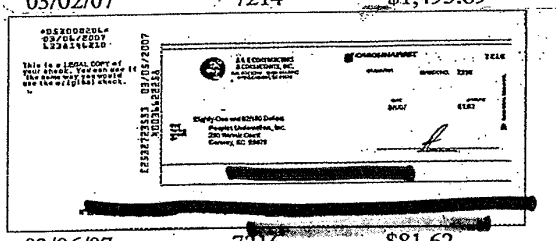
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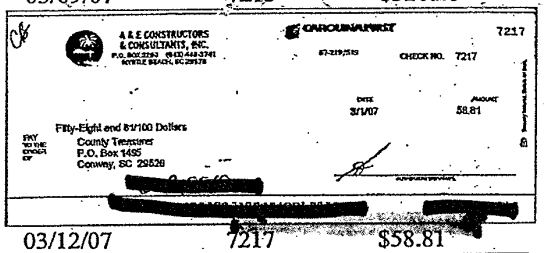
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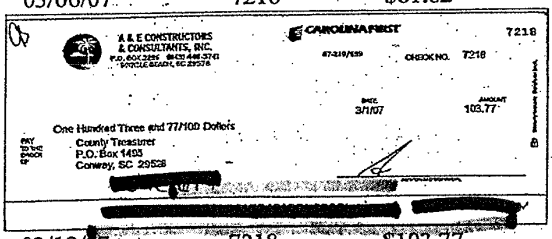
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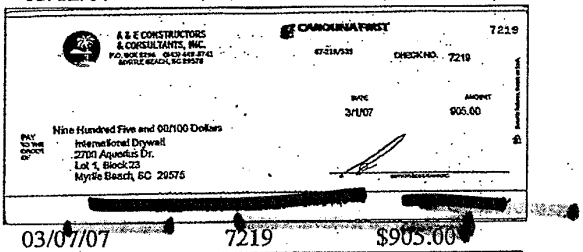
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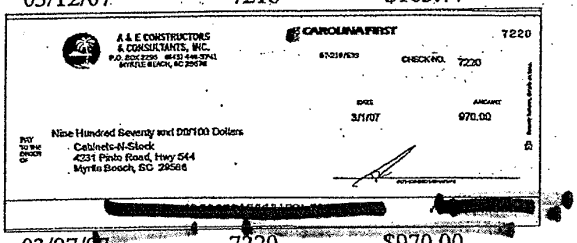
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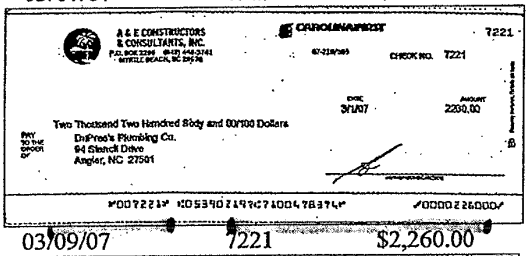
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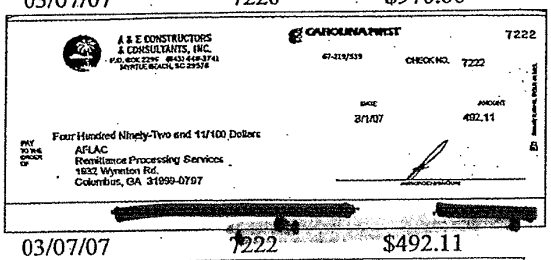
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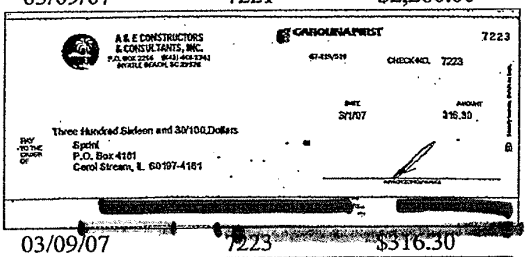
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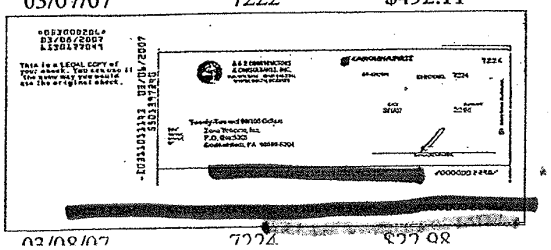
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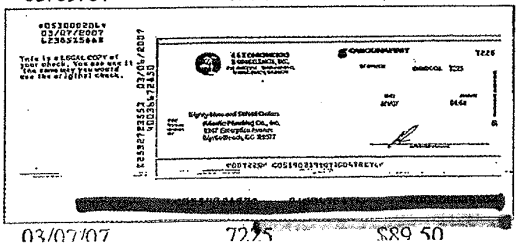
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03/09/07 7223 $316.30



03/08/07 7224 $27.98

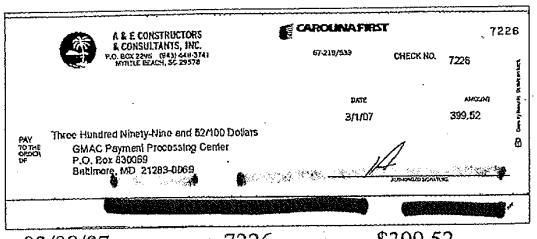


03/07/07 7225 $89.50

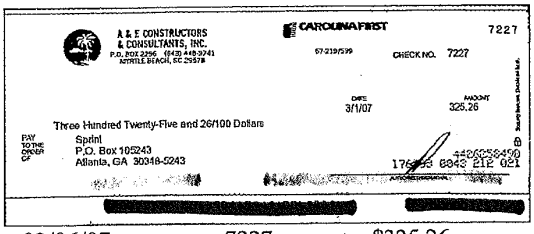
A&E CONSTRUCTORS AND CONSULTANTS INC
PO BOX 2296

Account Number [redacted]

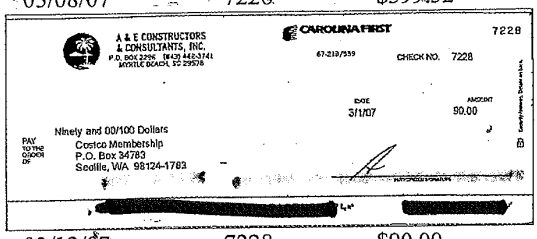
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A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 7226 7226
DATE 3/1/07 AMOUNT 399.52
PAY TO THE ORDER OF Three Hundred Ninety-Nine and 52/100 Dollars
GMAC Payment Processing Center
P.O. Box 630069
Baltimore, MD 21263-0069
[redacted]

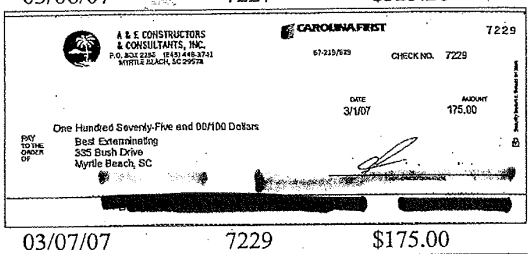
03/08/07 7226 $399.52


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 7227 7227
DATE 3/1/07 AMOUNT 325.26
PAY TO THE ORDER OF Three Hundred Twenty-Five and 26/100 Dollars
Sprint
P.O. Box 105243
Atlanta, GA 30348-5243
[redacted]

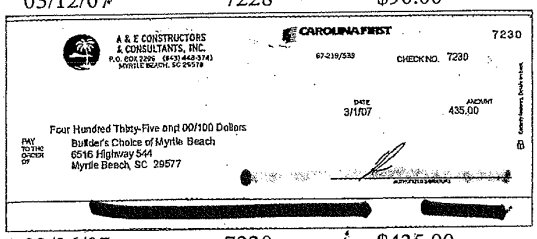
03/06/07 7227 $325.26


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CAROLINA FIRST 67-219/539 CHECK NO. 7228 7228
DATE 3/1/07 AMOUNT 90.00
PAY TO THE ORDER OF Ninety and 00/100 Dollars
Costco Membership
P.O. Box 34783
Seattle, WA 98124-1783
[redacted]

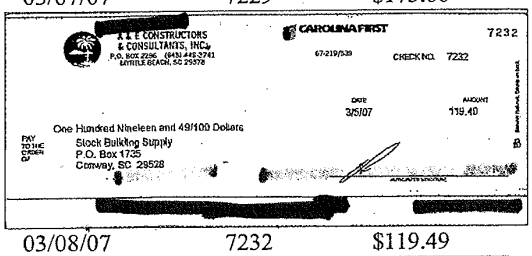
03/12/07 7228 $90.00


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 7229 7229
DATE 3/1/07 AMOUNT 175.00
PAY TO THE ORDER OF One Hundred Seventy-Five and 00/100 Dollars
Best Exterminating
335 Bush Drive
Myrtle Beach, SC
[redacted]

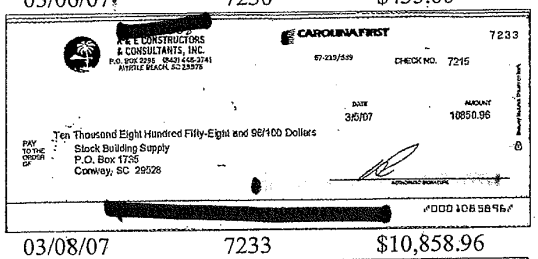
03/07/07 7229 $175.00


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 7230 7230
DATE 3/1/07 AMOUNT 435.00
PAY TO THE ORDER OF Four Hundred Thirty-Five and 00/100 Dollars
Builder's Choice of Myrtle Beach
6516 Highway 544
Myrtle Beach, SC 29577
[redacted]

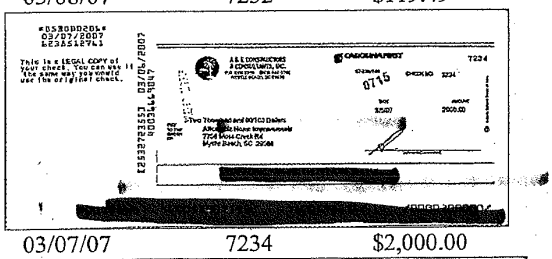
03/06/07 7230 $435.00


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 7232 7232
DATE 3/5/07 AMOUNT 119.49
PAY TO THE ORDER OF One Hundred Nineteen and 49/100 Dollars
Stock Building Supply
P.O. Box 1735
Conway, SC 29528
[redacted]

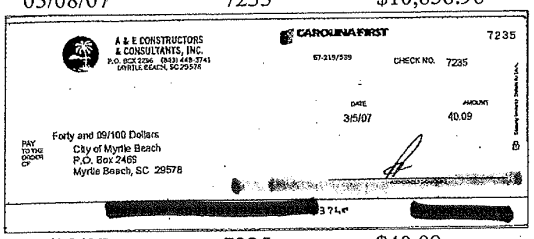
03/08/07 7232 $119.49


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 7215 7233
DATE 3/5/07 AMOUNT 10850.96
PAY TO THE ORDER OF Ten Thousand Eight Hundred Fifty-Eight and 96/100 Dollars
Stock Building Supply
P.O. Box 1735
Conway, SC 29528
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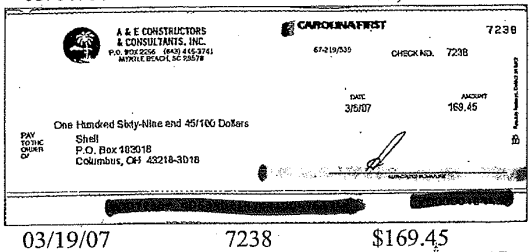
03/08/07 7233 $10,858.96


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CAROLINA FIRST 7234
PAY TO THE ORDER OF
[redacted]

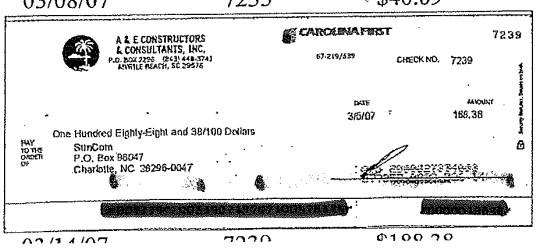
03/07/07 7234 $2,000.00


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 7235 7235
DATE 3/5/07 AMOUNT 40.09
PAY TO THE ORDER OF Forty and 09/100 Dollars
City of Myrtle Beach
P.O. Box 2468
Myrtle Beach, SC 29578
[redacted]

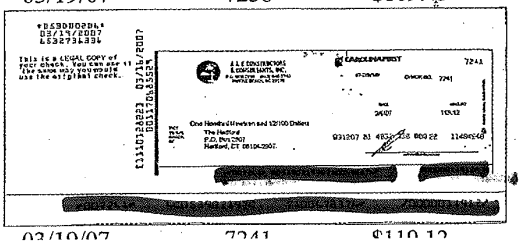
03/08/07 7235 $40.09


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 7238 7238
DATE 3/5/07 AMOUNT 169.45
PAY TO THE ORDER OF One Hundred Sixty-Nine and 45/100 Dollars
Shell
P.O. Box 183018
Columbus, OH 43218-3018
[redacted]

03/19/07 7238 $169.45


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 7239 7239
DATE 3/5/07 AMOUNT 188.38
PAY TO THE ORDER OF One Hundred Eighty-Eight and 38/100 Dollars
SunCom
P.O. Box 96047
Charlotte, NC 28296-0047
[redacted]

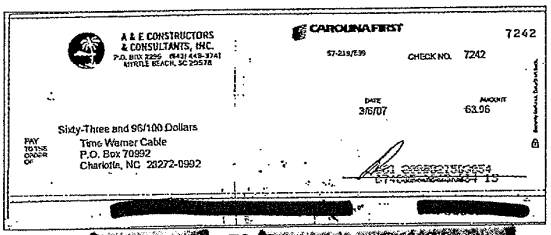
03/14/07 7239 $188.38

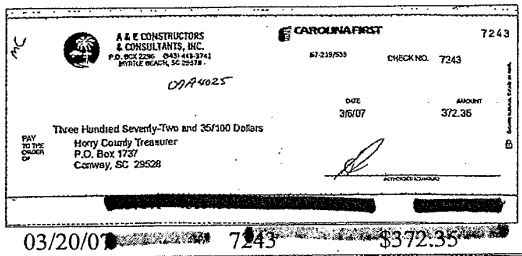

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CAROLINA FIRST 7241
PAY TO THE ORDER OF
[redacted]

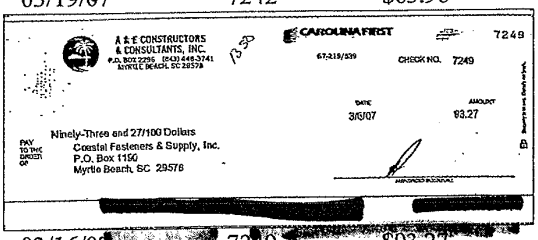
03/19/07 7241 $110.12

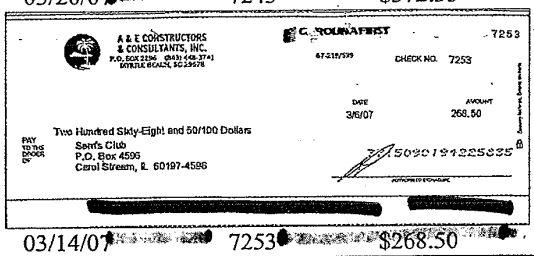
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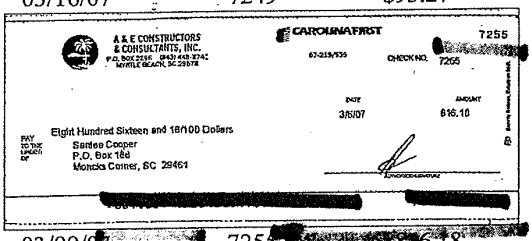
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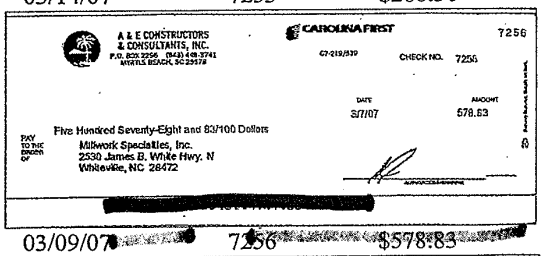

A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 7242
CHECK NO. 7242
DATE 3/6/07 AMOUNT 63.96
Sixty-Three and 96/100 Dollars
PAY TO THE ORDER OF Time Warner Cable P.O. Box 70992 Charlotte, NC 28272-0992
[redacted]
03/19/07 7242 $63.96

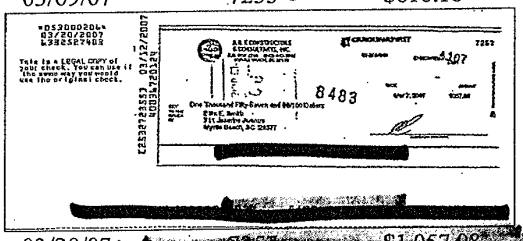

A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 7243
CHECK NO. 7243
DATE 3/6/07 AMOUNT 372.35
Three Hundred Seventy-Two and 35/100 Dollars
PAY TO THE ORDER OF Horry County Treasurer P.O. Box 1237 Conway, SC 29528
[redacted]
03/20/07 7243 $372.35

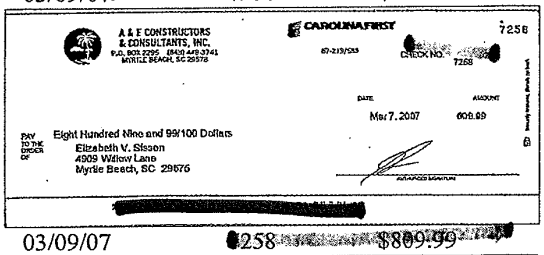

A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 7249
CHECK NO. 7249
DATE 3/6/07 AMOUNT 93.27
Ninety-Three and 27/100 Dollars
PAY TO THE ORDER OF Coastal Fasteners & Supply, Inc. P.O. Box 1150 Myrtle Beach, SC 29578
[redacted]
03/16/07 7249 $93.27

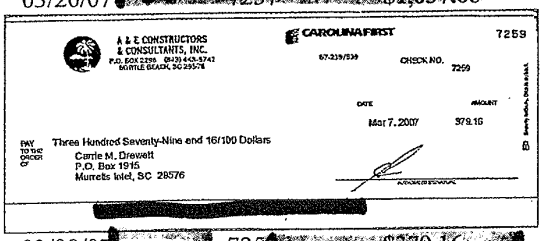

A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 7253
CHECK NO. 7253
DATE 3/6/07 AMOUNT 268.50
Two Hundred Sixty-Eight and 50/100 Dollars
PAY TO THE ORDER OF Sam's Club P.O. Box 4596 Carol Stream, IL 60197-4596
[redacted]
03/14/07 7253 $268.50

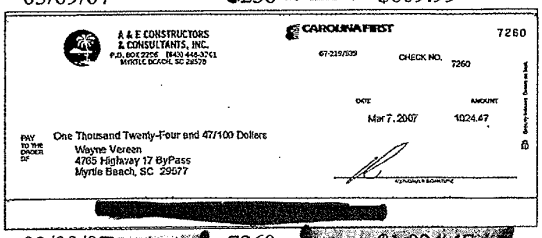

A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 7255
CHECK NO. 7255
DATE 3/6/07 AMOUNT 816.18
Eight Hundred Sixteen and 18/100 Dollars
PAY TO THE ORDER OF Santee Cooper P.O. Box 188 Moncks Corner, SC 29461
[redacted]
03/09/07 7255 $816.18

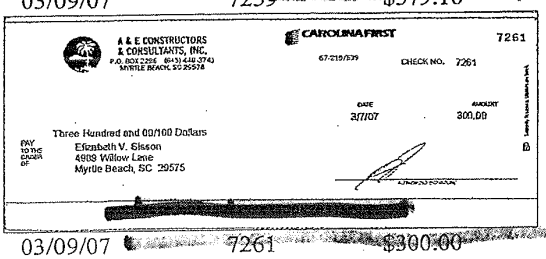

A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 7256
CHECK NO. 7256
DATE 3/7/07 AMOUNT 578.83
Five Hundred Seventy-Eight and 83/100 Dollars
PAY TO THE ORDER OF Millwork Specialties, Inc. 2530 James B. White Hwy. N Whiteville, NC 28472
[redacted]
03/09/07 7256 $578.83

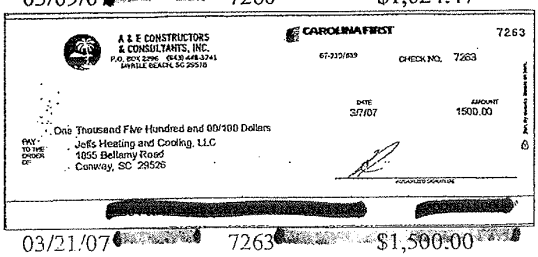

053000204 03/20/2007 L3825E7403
Take to a LEGAL COPY of your check. You can use it the same way you would use the original check.
A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 7257
8483
One Thousand Fifty-Seven and 08/100 Dollars
Pay E. Smith 311 Jeremy Avenue Myrtle Beach, SC 29577
[redacted]
03/20/07 7257 $1,057.08


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 7258
CHECK NO. 7258
DATE Mar 7, 2007 AMOUNT 809.99
Eight Hundred Nine and 99/100 Dollars
PAY TO THE ORDER OF Elizabeth V. Sisson 4909 Willow Lane Myrtle Beach, SC 29575
[redacted]
03/09/07 7258 $809.99


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 7259
CHECK NO. 7259
DATE Mar 7, 2007 AMOUNT 379.16
Three Hundred Seventy-Nine and 16/100 Dollars
PAY TO THE ORDER OF Carrie M. Drewett P.O. Box 1915 Murrells Inlet, SC 29576
[redacted]
03/09/07 7259 $379.16


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 7260
CHECK NO. 7260
DATE Mar 7, 2007 AMOUNT 1024.47
One Thousand Twenty-Four and 47/100 Dollars
PAY TO THE ORDER OF Wayne Vereen 4765 Highway 17 ByPass Myrtle Beach, SC 29577
[redacted]
03/09/07 7260 $1,024.47

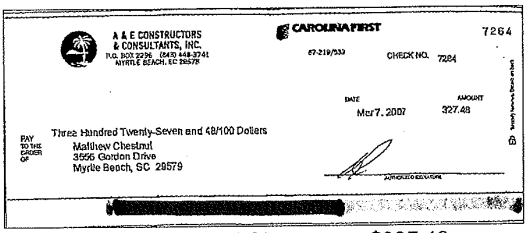

A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 7261
CHECK NO. 7261
DATE 3/7/07 AMOUNT 300.00
Three Hundred and 00/100 Dollars
PAY TO THE ORDER OF Elizabeth V. Sisson 4909 Willow Lane Myrtle Beach, SC 29575
[redacted]
03/09/07 7261 $300.00


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 7263
CHECK NO. 7263
DATE 3/7/07 AMOUNT 1500.00
One Thousand Five Hundred and 00/100 Dollars
PAY TO THE ORDER OF Jeffs Heating and Cooling, LLC 1055 Bellamy Road Conway, SC 29526
[redacted]
03/21/07 7263 $1,500.00

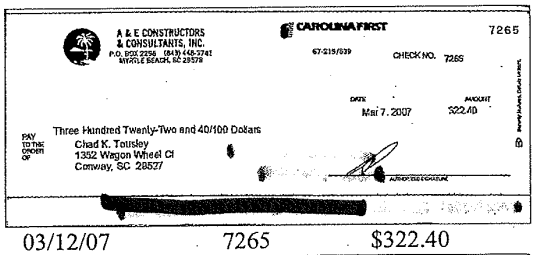
A&E CONSTRUCTORS AND CONSULTANTS INC
PO BOX 2296

Account Number [redacted]
Page 11 of 14

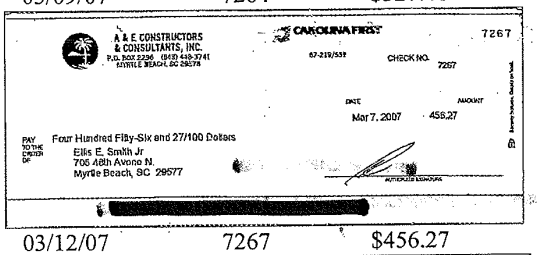
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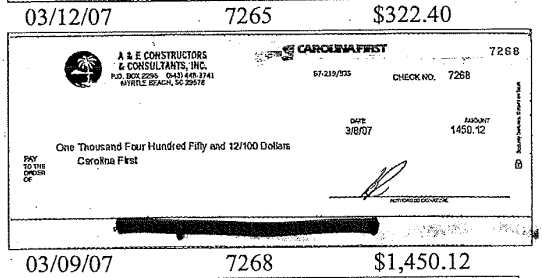
03/09/07 7264 $327.48



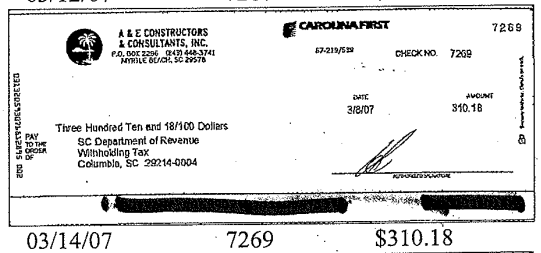
03/12/07 7265 $322.40



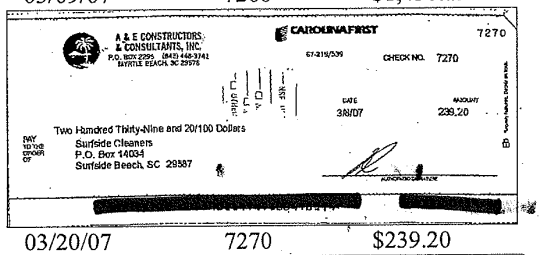
03/12/07 7267 $456.27



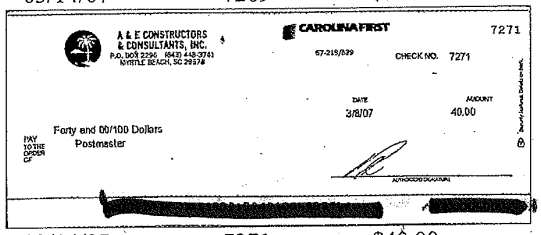
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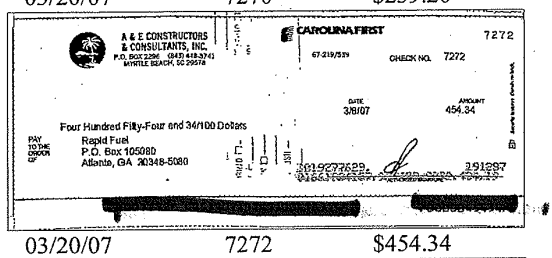
03/14/07 7269 $310.18



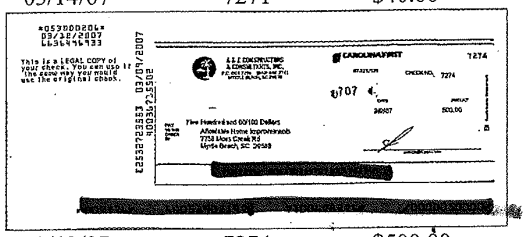
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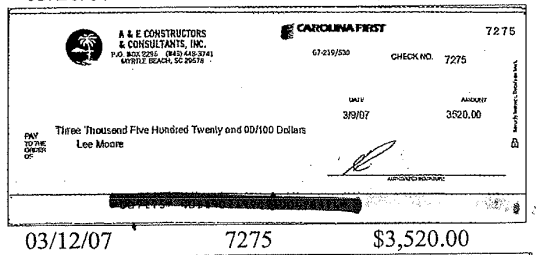
03/14/07 7271 $40.00



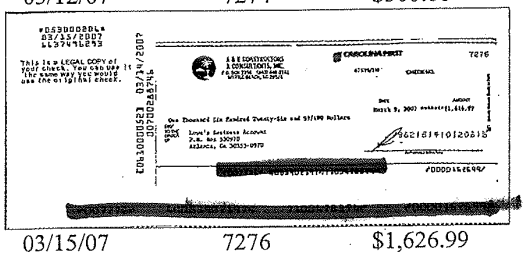
03/20/07 7272 $454.34



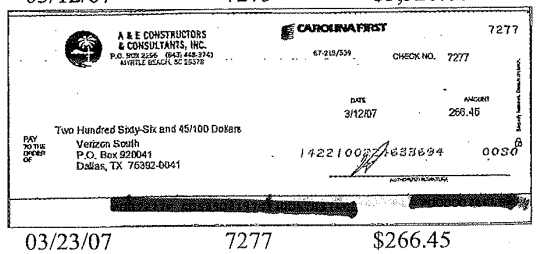
03/12/07 7274 $500.00



03/12/07 7275 $3,520.00

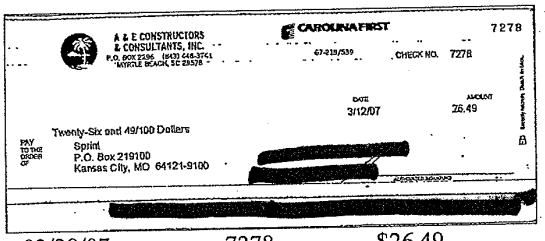


03/15/07 7276 $1,626.99

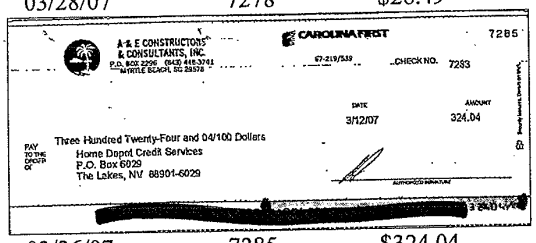


03/23/07 7277 $266.45

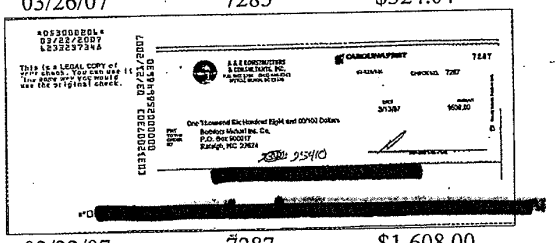
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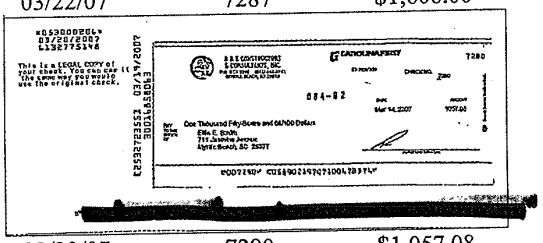
03/28/07 7278 $26.49



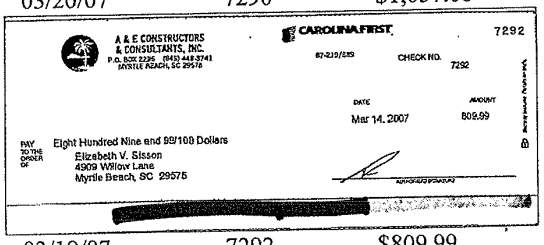
03/26/07 7285 $324.04



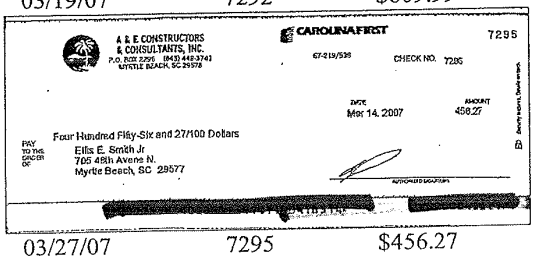
03/22/07 7287 $1,608.00



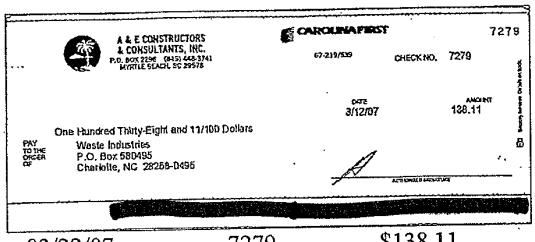
03/20/07 7290 $1,057.08



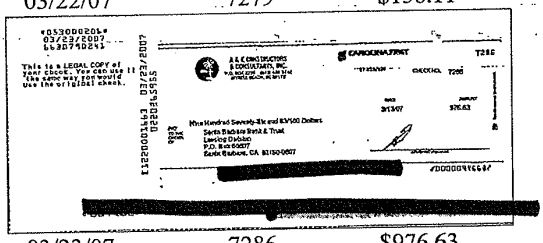
03/19/07 7292 $809.99



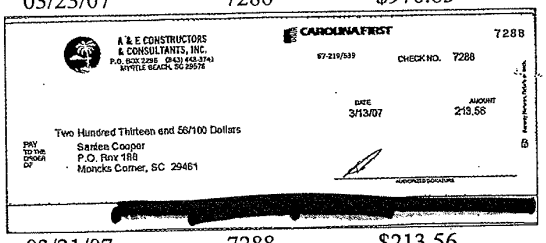
03/27/07 7295 $456.27



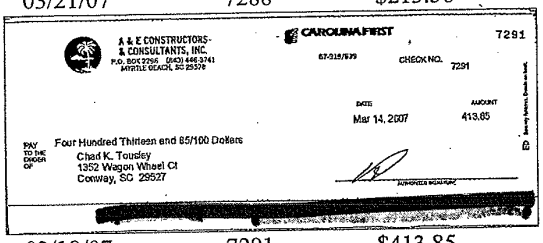
03/22/07 7279 $138.11



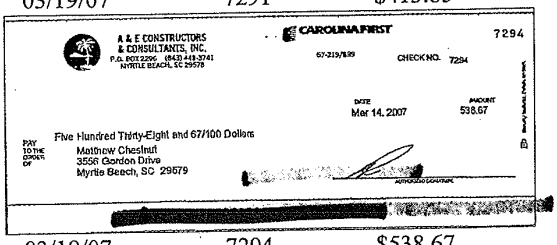
03/23/07 7286 $976.63



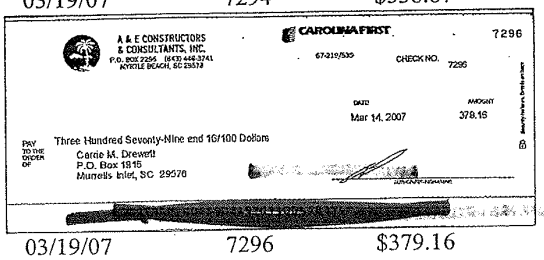
03/21/07 7288 $213.56



03/19/07 7291 $413.85



03/19/07 7294 $538.67

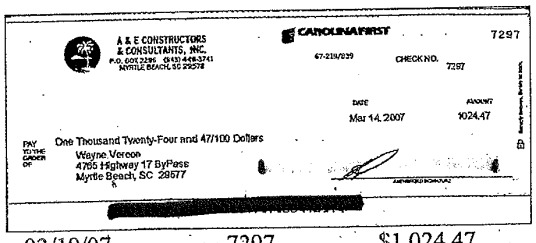


03/19/07 7296 $379.16

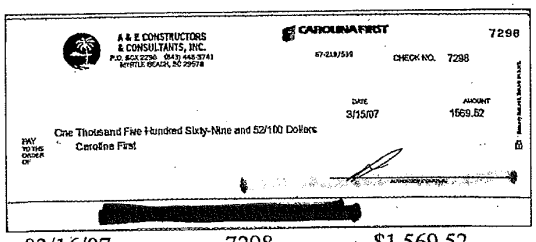
A&E CONSTRUCTORS AND CONSULTANTS INC
PO BOX 2296

Account Number [redacted]

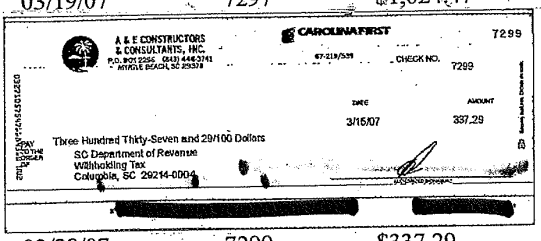
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A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 7297 7297
DATE Mar 14, 2007 AMOUNT 1024.47
PAY TO THE ORDER OF One Thousand Twenty-Four and 47/100 Dollars
Wayne Vereen
4765 Highway 17 ByPass
Myrtle Beach, SC 29577
[redacted]

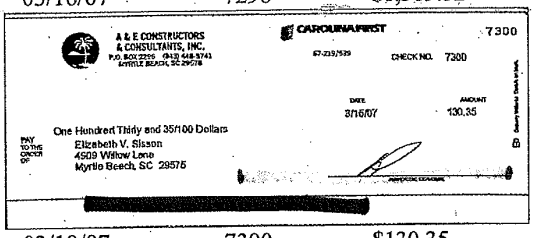
03/19/07 7297 $1,024.47


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 7298 7298
DATE 3/15/07 AMOUNT 1569.52
PAY TO THE ORDER OF One Thousand Five Hundred Sixty-Nine and 52/100 Dollars
Carolina First
[redacted]

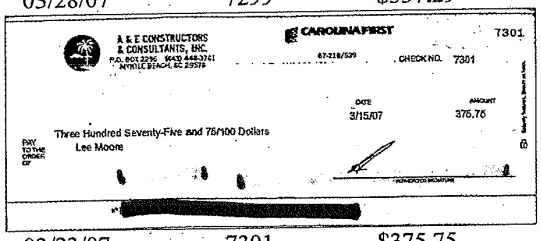
03/16/07 7298 $1,569.52


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 7299 7299
DATE 3/15/07 AMOUNT 337.29
PAY TO THE ORDER OF Three Hundred Thirty-Seven and 29/100 Dollars
SC Department of Revenue
Withholding Tax
Columbia, SC 29214-0004
[redacted]

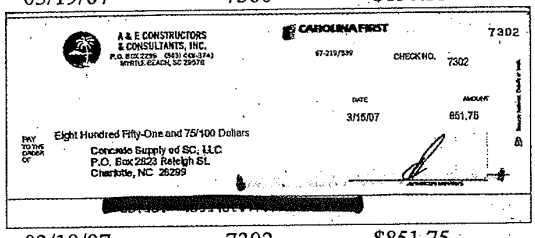
03/28/07 7299 $337.29


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 7300 7300
DATE 3/16/07 AMOUNT 130.35
PAY TO THE ORDER OF One Hundred Thirty and 35/100 Dollars
Elizabeth V. Sisson
4509 Willow Lane
Myrtle Beach, SC 29575
[redacted]

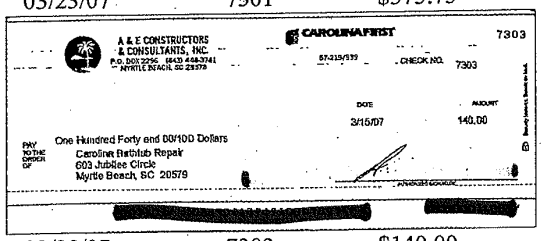
03/19/07 7300 $130.35


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 7301 7301
DATE 3/15/07 AMOUNT 375.75
PAY TO THE ORDER OF Three Hundred Seventy-Five and 75/100 Dollars
Lee Moore
[redacted]

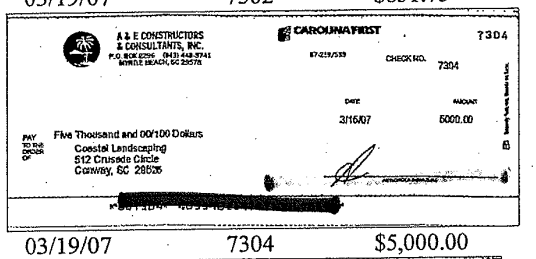
03/23/07 7301 $375.75


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 7302 7302
DATE 3/15/07 AMOUNT 851.75
PAY TO THE ORDER OF Eight Hundred Fifty-One and 75/100 Dollars
Concrete Supply of SC, LLC
P.O. Box 2823 Raleigh St.
Charlotte, NC 28299
[redacted]

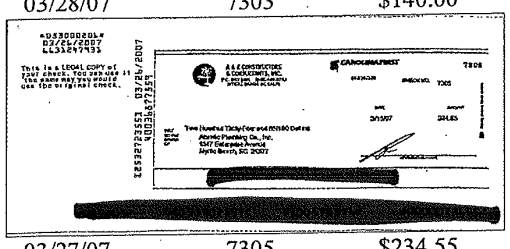
03/19/07 7302 $851.75


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 7303 7303
DATE 3/15/07 AMOUNT 140.00
PAY TO THE ORDER OF One Hundred Forty and 00/100 Dollars
Carolina Bathtub Repair
603 Jubilee Circle
Myrtle Beach, SC 29579
[redacted]

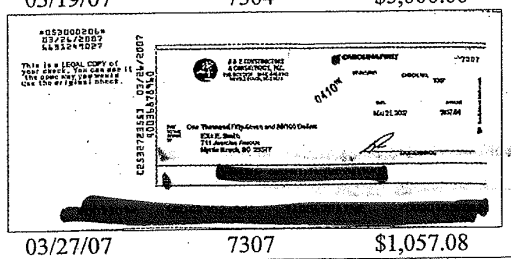
03/28/07 7303 $140.00


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 7304 7304
DATE 3/16/07 AMOUNT 5000.00
PAY TO THE ORDER OF Five Thousand and 00/100 Dollars
Coastal Landscaping
512 Crusade Circle
Conway, SC 29526
[redacted]

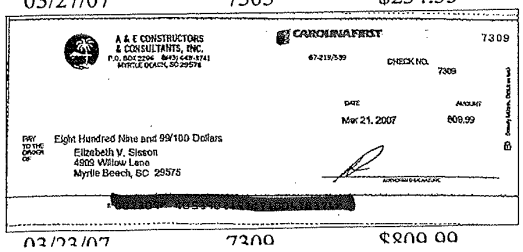
03/19/07 7304 $5,000.00


This is a LEGAL COPY of your check. You can keep it the same way you would the original check.
7305
[redacted]

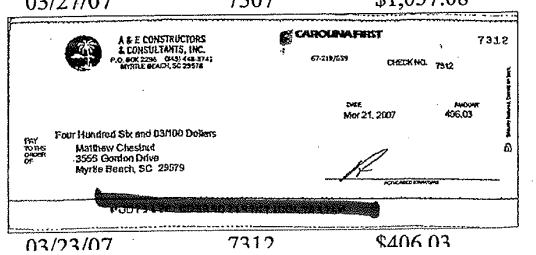
03/27/07 7305 $234.55


This is a LEGAL COPY of your check. You can keep it the same way you would the original check.
7307
[redacted]

03/27/07 7307 $1,057.08


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 7309 7309
DATE Mar 21, 2007 AMOUNT 809.99
PAY TO THE ORDER OF Eight Hundred Nine and 99/100 Dollars
Elizabeth V. Sisson
4509 Willow Lane
Myrtle Beach, SC 29575
[redacted]

03/23/07 7309 $809.99


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 7312 7312
DATE Mar 21, 2007 AMOUNT 406.03
PAY TO THE ORDER OF Four Hundred Six and 03/100 Dollars
Matthew Chesnut
3565 Gordon Drive
Myrtle Beach, SC 29579
[redacted]

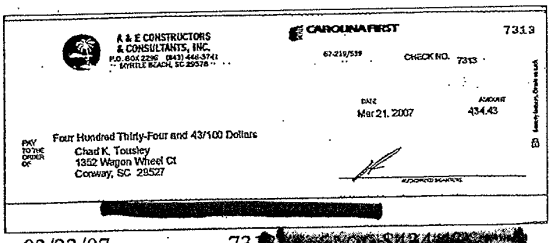
03/23/07 7312 $406.03

A&E CONSTRUCTORS AND CONSULTANTS INC
PO BOX 2296

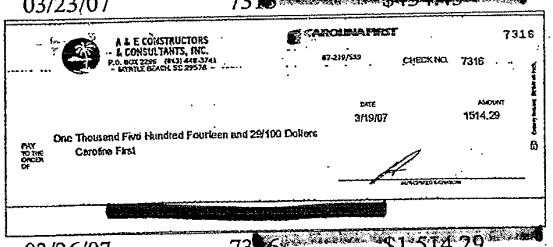
Account Number [redacted]

[redacted]

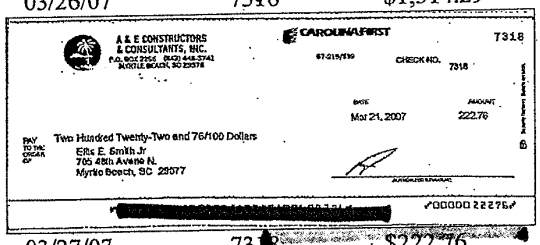
This is a legal copy of your image.


A & E CONSTRUCTORS & CONSULTANTS, INC.
P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539
CHECK NO. 7313
DATE Mar 21, 2007
AMOUNT 434.43
PAY TO THE ORDER OF Four Hundred Thirty-Four and 43/100 Dollars
Chad K. Tousley
1352 Wagon Wheel Ct
Conway, SC 29527
[redacted]

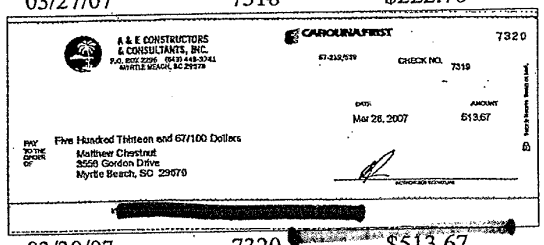
03/23/07 7313 [redacted] $434.43


A & E CONSTRUCTORS & CONSULTANTS, INC.
P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539
CHECK NO. 7316
DATE 3/19/07
AMOUNT 1514.29
PAY TO THE ORDER OF One Thousand Five Hundred Fourteen and 29/100 Dollars
Carolina First
[redacted]

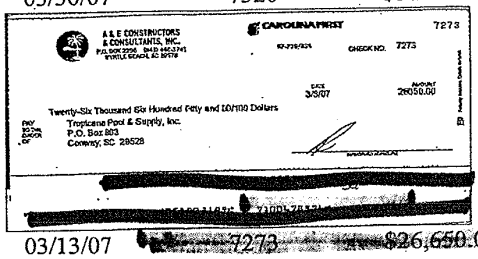
03/26/07 7316 [redacted] $1,514.29


A & E CONSTRUCTORS & CONSULTANTS, INC.
P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539
CHECK NO. 7318
DATE Mar 21, 2007
AMOUNT 222.76
PAY TO THE ORDER OF Two Hundred Twenty-Two and 76/100 Dollars
Ella E. Smith Jr
705 48th Avenue N.
Myrtle Beach, SC 29577
⑈000000 22276⑈
[redacted]

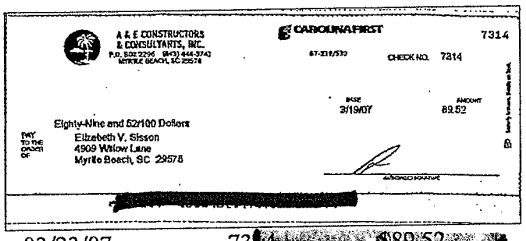
03/27/07 7318 [redacted] $222.76


A & E CONSTRUCTORS & CONSULTANTS, INC.
P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539
CHECK NO. 7320
DATE Mar 26, 2007
AMOUNT 513.67
PAY TO THE ORDER OF Five Hundred Thirteen and 67/100 Dollars
Matthew Chestnut
3558 Gordon Drive
Myrtle Beach, SC 29579
[redacted]

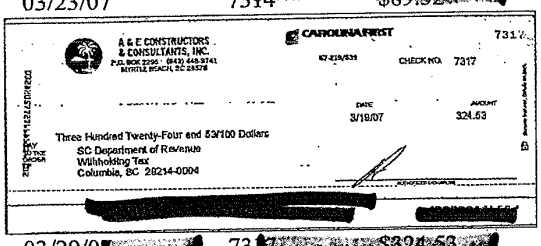
03/30/07 7320 [redacted] $513.67


A & E CONSTRUCTORS & CONSULTANTS, INC.
P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539
CHECK NO. 7273
DATE 3/5/07
AMOUNT 26650.00
PAY TO THE ORDER OF Twenty-Six Thousand Six Hundred Fifty and 00/100 Dollars
Tropicana Pool & Supply, Inc.
P.O. Box 803
Conway, SC 29528
[redacted]

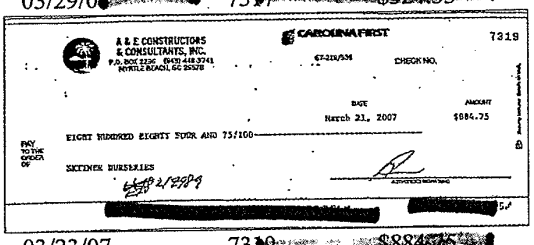
03/13/07 7273 [redacted] $26,650.00


A & E CONSTRUCTORS & CONSULTANTS, INC.
P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539
CHECK NO. 7314
DATE 3/19/07
AMOUNT 89.52
PAY TO THE ORDER OF Eighty-Nine and 52/100 Dollars
Elizabeth V. Sisson
4909 Willow Lane
Myrtle Beach, SC 29575
[redacted]

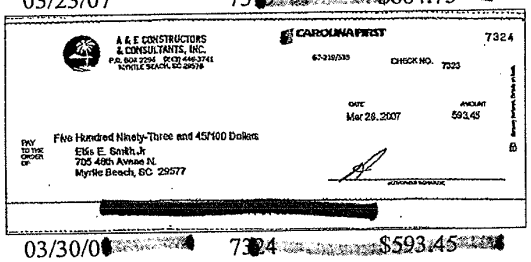
03/23/07 7314 [redacted] $89.52


A & E CONSTRUCTORS & CONSULTANTS, INC.
P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539
CHECK NO. 7317
DATE 3/19/07
AMOUNT 324.63
PAY TO THE ORDER OF Three Hundred Twenty-Four and 63/100 Dollars
SC Department of Revenue
Withholding Tax
Columbia, SC 29214-0004
[redacted]

03/29/07 7317 [redacted] $324.63


A & E CONSTRUCTORS & CONSULTANTS, INC.
P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539
CHECK NO. 7319
DATE March 21, 2007
AMOUNT $884.75
PAY TO THE ORDER OF EIGHT HUNDRED EIGHTY FOUR AND 75/100
SKITTER BUBBLIES
[redacted]

03/23/07 7319 [redacted] $884.75


A & E CONSTRUCTORS & CONSULTANTS, INC.
P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539
CHECK NO. 7324
DATE Mar 28, 2007
AMOUNT 593.45
PAY TO THE ORDER OF Five Hundred Ninety-Three and 45/100 Dollars
Ella E. Smith Jr
705 48th Avenue N.
Myrtle Beach, SC 29577
[redacted]

03/30/07 7324 [redacted] $593.45

[redacted]

[redacted]

CRICKET CF-1002

BANK RECONCILIATION

Name of Client _____ Month of May 2007

ank _____ Prepared by _____

GENERAL LEDGER ACCOUNT BALANCE			$		
ADD DEBITS:					
	$				
Total Dr	$				
Total			$		
LESS CREDITS:					
	$				
Total Cr.	$				
BANK BALANCE - Per General Ledger			$		

BALANCE PER BANK STATEMENT AS OF ____ 19 ____			$	22 300	67
ADD DEPOSITS IN TRANSIT	$				
Total in Transit	$				
Total			$		
LESS CHECKS OUTSTANDING:					
(See list below)	$				
				8727	74
				88	18
				88	06
Total	$		$	75 78	90
BANK BALANCE - Per Reconciliation				06	54

CHECKS OUTSTANDING

NUMBER	AMOUNT			NUMBER	AMOUNT			NUMBER	AMOUNT			NUMBER	AMOUNT		
2102	516	5	85	7262	300	00	✓						62	97	08
2656	138	08		7283	20207	90	✓								
2760	229	00		7282	2200	00	✓								
2004	406	59		7300	[illegible]										
5412	4466	57		7306	136	09	✓								
2717	27950	00		[illegible]	[illegible]										
6165	80	03		[illegible]	[illegible]										
6234	790	00		7310	379	16	✓								
6236	150	03		7311	1024	47									
6270	575	00		7322	569	52	✓								
5885	300	00		7325	379	16	✓								
7126	26	49		7326	1024	47	✓								
7147	380	00		7327	1718	27	✓								
				7328	368	00	✓								
7236	95	00	✓	7329	80	52	✓								
7237	425	00		7330	967	75	✓								
7240	128	11	✓	7331	740	00	✓								
7244	169	27	✓	7321	1057	08	✓								
7245	196	40	✓	[illegible]	[illegible]										
7247	169	35	✓	7323	809	99	✓								
7248	1727	61	✓												
7250	393	15	✓												
7251	3428	65	✓												
7252	9524	74	✓												
7254	83	50	✓												
												TOTAL	$		

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A & E Constructors & Consultants, Inc.

General Ledger

For the Period From Mar 1, 2007 to Mar 31, 2007

Filter Criteria includes: 1) IDs from 10100 to 10200. Report order is by ID. Report is printed with Truncated Transaction Descriptions and in Detail Format.

Account ID / Account Description	Date	Reference	Jrnl	Trans Description	Debit Amt	Credit Amt	Balance
10100 Payroll Account	3/1/07			Beginning Balance			-453,681.74
	3/31/07			Ending Balance			-453,681.74
10200 Regular Checking Account	3/1/07			Beginning Balance			416,240.65
	3/1/07	7216	CDJ	Peoples Underwriters, I		81.62	
	3/1/07	7217	CDJ	County Treasurer		58.81	
	3/1/07	7218	CDJ	County Treasurer		103.77	
	3/1/07	7219	CDJ	International Drywall		905.00	
	3/1/07	7220	CDJ	Cabinets-N-Stock		970.00	
	3/1/07	7221	CDJ	DuPree's Plumbing Co.		2,260.00	
	3/1/07	7222	CDJ	AFLAC		492.11	
	3/1/07	7223	CDJ	Sprint		316.30	
	3/1/07	7224	CDJ	Zone Telecom, Inc.		22.98	
	3/1/07	7225	CDJ	Atlantic Plumbing Co.,		89.50	
	3/1/07	7226	CDJ	GMAC Payment Proces		399.52	
	3/1/07	7227	CDJ	Sprint		325.26	
	3/1/07	7228	CDJ	Costco Membership		90.00	
	3/1/07	7229	CDJ	Best Exterminating		175.00	
	3/1/07	7230	CDJ	Builder's Choice of Myr		435.00	
	3/1/07	7209	CDJ	Horry County Treasurer		559.25	
	3/1/07	7210	CDJ	SC Dept. of Motor Vehi		10.00	
	3/1/07		CDJ	Prudential Insurance		435.80	
	3/2/07	30207	CRJ	Miscellaneous	230.00		
	3/5/07	7232	CDJ	Stock Building Supply		119.49	
	3/5/07	7215	CDJ	Stock Building Supply		10,858.96	
	3/5/07	7234	CDJ	Affordable Home Impr		2,000.00	
	3/5/07	7235	CDJ	City of Myrtle Beach		40.09	
	3/5/07	7236	CDJ	29th Place at Carriage r		95.00	
	3/5/07	7237	CDJ	Paul Thomas Rentals		425.00	
	3/5/07	7238	CDJ	Shell		169.45	
	3/5/07	7239	CDJ	SunCom		188.38	
	3/5/07	7240	CDJ	Elvis Service Co., Inc.		142.11	
	3/6/07	7241	CDJ	The Hartford		119.12	
	3/6/07	7242	CDJ	Time Warner Cable		63.96	
	3/6/07	7243	CDJ	Horry County Treasurer		372.35	
	3/6/07	7244	CDJ	McGee Cadd Reprogra		169.27	
	3/6/07	7245	CDJ	Creative Marble, Inc.		196.40	
	3/6/07	7247	CDJ	UniFirst Corp.		169.35	
	3/6/07	7248	CDJ	Coastal Electric & Rew		1,727.61	
	3/6/07	7249	CDJ	Coastal Fasteners & Su		93.27	
	3/6/07	7250	CDJ	Hertz Equipment Rental		393.15	
	3/6/07	7251	CDJ	Concrete Supply od SC,		3,428.65	
	3/6/07	7252	CDJ	Norandex/Reynolds Dis		9,524.74	
	3/6/07	7253	CDJ	Sam's Club		268.50	
	3/6/07	7254	CDJ	Napa Auto Parts		83.50	
	3/6/07	7255	CDJ	Santee Cooper		816.18	
	3/7/07	7256	CDJ	Millwork Specialties, In		578.83	
	3/7/07	7257	PRJ	Ellis E. Smith		1,057.08	
	3/7/07	7258	PRJ	Elizabeth V. Sisson		809.99	
	3/7/07	7259	PRJ	Carrie M. Drewett		379.16	
	3/7/07	7260	PRJ	Wayne Vereen		1,024.47	
	3/7/07	7261	CDJ	Elizabeth V. Sisson		300.00	
	3/7/07	7262	CDJ	Carrie M. Drewett		300.00	
	3/7/07	7263	CDJ	Jeffs Heating and Cooli		1,500.00	
	3/7/07	7264	PRJ	Matthew Chestnut		327.48	
	3/7/07	7265	PRJ	Chad K. Tousley		322.40	
	3/7/07	7267	PRJ	Ellis E. Smith Jr		456.27	
	3/8/07	7268	CDJ	Carolina First		1,450.12	
	3/8/07	7269	CDJ	SC Department of Reve		310.18	
	3/8/07	7270	CDJ	Surfside Cleaners		239.20	
	3/8/07	7271	CDJ	Postmaster		40.00	
	3/8/07	7272	CDJ	Rapid Fuel		454.34	
	3/8/07	7273	CDJ	Tropicana Pool & Supp		26,650.00	
	3/9/07	7274	CDJ	Affordable Home Impr		500.00	

A & E Constructors & Consultants, Inc.

General Ledger

For the Period From Mar 1, 2007 to Mar 31, 2007

Filter Criteria includes: 1) IDs from 10100 to 10200. Report order is by ID. Report is printed with Truncated Transaction Descriptions and in Detail Format.

Account ID / Account Description	Date	Reference	Jrnl	Trans Description	Debit Amt	Credit Amt	Balance
10200 (cont.)	3/9/07	7275	CDJ	Lee Moore		3,520.00	
	3/9/07	7276	CDJ	Lowes Business Accou		1,626.99	
	3/12/07	7277	CDJ	Verizon South		266.45	
	3/12/07	7278	CDJ	Sprint		26.49	
	3/12/07	7279	CDJ	Waste Industries		138.11	
	3/12/07	7283	CDJ	Owens Steel & Machin		20,207.90	
	3/12/07	7282	CDJ	Quality Control, Inc.		2,200.00	
	3/12/07	7285	CDJ	Home Depot Credit Ser		324.04	
	3/13/07	7286	CDJ	Santa Barbara Bank &		976.63	
	3/13/07	7287	CDJ	Builders Mutual Ins. Co		1,608.00	
	3/13/07	7288	CDJ	Santee Cooper		213.56	
	3/14/07	7290	PRJ	Ellis E. Smith		1,057.08	
	3/14/07	7291	PRJ	Chad K. Tousley		413.85	
	3/14/07	7292	PRJ	Elizabeth V. Sisson		809.99	
	3/14/07	7294	PRJ	Matthew Chestnut		538.67	
	3/14/07	7295	PRJ	Ellis E. Smith Jr		456.27	
	3/14/07	7296	PRJ	Carrie M. Drewett		379.16	
	3/14/07	7297	PRJ	Wayne Vereen		1,024.47	
	3/14/07	31407	CRJ	Pointe Marsh	15,000.00		
	3/15/07	7298	CDJ	Carolina First		1,569.52	
	3/15/07	7299	CDJ	SC Department of Reve		337.29	
	3/15/07	7300	CDJ	Elizabeth V. Sisson		130.35	
	3/15/07	7301	CDJ	Lee Moore		375.75	
	3/15/07	7302	CDJ	Concrete Supply od SC,		851.75	
	3/15/07	7303	CDJ	Carolina Bathtub Repai		140.00	
	3/15/07	7304	CDJ	Coastal Landscaping		5,000.00	
	3/15/07	7305	CDJ	Atlantic Plumbing Co.,		234.55	
	3/15/07	7306	CDJ	Millwork Specialties, In		136.09	
	3/15/07	31507	CRJ	Pointe Marsh	76,000.00		
	3/16/07	031607	CRJ	Greg Sisson	19,560.00		
	3/16/07		CDJ	John Hancock USA Ins.		514.50	
	3/16/07		CDJ	GMAC Payment Proces		620.86	
	3/19/07	7314	CDJ	Elizabeth V. Sisson		89.52	
	3/19/07	7316	CDJ	Carolina First		1,514.29	
	3/19/07	7317	CDJ	SC Department of Reve		324.53	
	3/21/07	7307	PRJ	Ellis E. Smith		1,057.08	
	3/21/07	7309	PRJ	Elizabeth V. Sisson		809.99	
	3/21/07	7310	PRJ	Carrie M. Drewett		379.16	
	3/21/07	7311	PRJ	Wayne Vereen		1,024.47	
	3/21/07	7312	PRJ	Matthew Chestnut		406.03	
	3/21/07	7313	PRJ	Chad K. Tousley		434.43	
	3/21/07	7318	PRJ	Ellis E. Smith Jr		222.76	
	3/28/07	7320	PRJ	Matthew Chestnut		513.67	
	3/28/07	7321	PRJ	Ellis E. Smith		1,057.08	
	3/28/07	7322	PRJ	Chad K. Tousley		569.52	
	3/28/07	7323	PRJ	Elizabeth V. Sisson		809.99	
	3/28/07	7324	PRJ	Ellis E. Smith Jr		593.45	
	3/28/07	7325	PRJ	Carrie M. Drewett		379.16	
	3/28/07	7326	PRJ	Wayne Vereen		1,024.47	
	3/29/07	7326	CDJ	Carolina First		1,718.27	
	3/29/07	7328	CDJ	SC Department of Reve		368.00	
	3/29/07	7329	CDJ	Elizabeth V. Sisson		80.52	
	3/29/07	7330	CDJ	Concrete Supply od SC,		967.75	
	3/30/07	7331	CDJ	Affordable Home Impr		740.00	
	3/31/07	7319	CDJ	Skinner Nurseries		884.75	
	3/31/07		GENJ			260.67	
	3/31/07		CDJ	Blanchard Machinery C		501.14	
				Current Period Change	110,790.00	138,322.99	-27,532.99
	3/31/07			Ending Balance			388,707.66

Payroll (153681.74)
(64974.08)

NOTICE OF INSUFFICIENT FUNDS

DATE: 03/13/2007
ACCT NBR: [redacted]
BALANCE: $13,577.45-
HOLD AMT: $.00
FLOAT AMT: $.00

AMOUNT	SERIAL EFT
$1,057.08RT	7257
$239.20RT	7270
$63.96RT	7242

AMOUNT	SERIAL EFT
$454.34RT	7272
$119.12RT	7241

A&E CONSTRUCTORS AND CONSULTANTS INC
PO BOX 2296
MYRTLE BEACH SC 29578

PRESENTED FOR PAYMENT TODAY WERE 5
ITEMS TOTALING $1,933.70
ITEMS MARKED 'RT' HAVE BEEN RETURNED.
YOUR ACCOUNT HAS BEEN CHARGED
$180.00 FOR THESE ITEMS.

NOTICE OF INSUFFICIENT FUNDS

DATE: 03/14/2007
ACCT NBR: [redacted]
BALANCE: $435.49
HOLD AMT: $.00
FLOAT AMT: $.00

AMOUNT	SERIAL EFT
$42,159.61RT	7187

AMOUNT	SERIAL EFT

A&E CONSTRUCTORS AND CONSULTANTS INC
PO BOX 2296
MYRTLE BEACH SC 29578

PRESENTED FOR PAYMENT TODAY WERE 1
ITEMS TOTALING $42,159.61
ITEMS MARKED 'RT' HAVE BEEN RETURNED.
YOUR ACCOUNT HAS BEEN CHARGED
$36.00 FOR THESE ITEMS.

011552

CAROLINA FIRST

7100478374 31 I

A&E CONSTRUCTORS AND CONSULTANTS INC
PO BOX 2296
MYRTLE BEACH SC 29578

March 31, 2007 - April 30, 2007

Account Number [redacted]

129 enclosures

BUSINESS CHECKING

Summary [redacted]

Previous Balance	+ Deposits Credits	- Checks Debits	- Service Charges	+ Interest Credits	New Balance
22,300.67	243,184.40	157,116.31	0.00	0.00	108,368.76

30 Days in Statement Period

Deposits

Date	*Description*		*Amount*
04-02	CUSTOMER DEPOSIT	mason	3,583.17
04-06	CUSTOMER DEPOSIT	w/d	204,369.93
04-13	CUSTOMER DEPOSIT	—	231.30
04-25	CUSTOMER DEPOSIT	TAM-P	35,000.00
Total Deposits	*$243,184.40*	OK	

Checks

Date	*Number*	*Amount*	*Date*	*Number*	*Amount*	*Date*	*Number*	*Amount*
04-02	6944	57.57	04-03	7251	3,428.65	04-02	7311	1,024.47
04-06	7236*	95.00	04-12	7252	9,524.74	04-03	7321*	1,057.08
04-09	7240*	142.11	04-06	7254*	83.50	04-02	7322	569.52
04-11	7244*	169.27	04-05	7262*	300.00	04-03	7323	809.99
04-05	7245	196.40	04-25	7283*	20,207.90	04-02	7325*	379.16
04-05	7247*	169.35	04-04	7284	2,200.00	04-02	7326	1,024.47
04-13	7248	1,727.61	04-06	7306*	136.09	04-02	7327	1,718.27
04-09	7250*	393.15	04-02	7310*	379.16	04-05	7328	368.00

How to Balance Your Account

1. Subtract from your check register any service, miscellaneous or automatic charge(s) posted on this statement.
2. Mark ✓ your check register or stubs for each check listed on statement.
3. Check off deposits shown on the statement against those shown in your check register.
4. Complete the form below.
5. The final balance in the form below should agree with your check register balance

Tips for Finding Differences

1. Recheck all additions and subtraction or corrections.
2. Verify the carryover balance from page to page in your check register.
3. Make sure you have subtracted the service or miscellaneous charge(s) from your check register balance.
4. For further information or help on electronic transactions call the telephone number listed on this page.

NEW BALANCE Shown on front of statement	$ _____
	+ _____
Add deposits made since ending date on front of statement	+ _____
	+ _____
SUBTOTAL	$ _____

Checks not listed on this or prior statements

Number	$ Amount
Subtotal	

Subtract total checks not listed from subtotal above	= _____
CURRENT BALANCE Should agree with your records	$ _____

In Case of Errors or Questions about Your Electronic Transfers

Telephone or write us at the telephone number or address below as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

1. Tell us your name and account number.
2. Describe the error or the transfer you are not sure about and explain as clearly as you can why you believe there is an error or why you need information.
3. Tell us the dollar amount of the suspected error.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, (5 business days if involving a Visa transaction or 20 business days if the transfer involved a new account), we will credit your account the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation, which may take up to 45 days (90 days if the transfer involved a new account, a point of sale transaction or a foreign-initiated transfer).

In Case of Errors or Questions about Your Account Statement

Send your inquiry in writing on a separate sheet to the address shown below so that we receive it within 60 days after the statement was mailed to you. Your written inquiry must include the following:

1. Your name and account number.
2. A description of the error and why (to the extent you can explain) you believe it is an error.
3. The dollar amount of the suspected error.

If you have authorized us to automatically charge your account, you can stop the payment on any amount you think is wrong by mailing your notice so that we receive it within 3 business days before the scheduled payment date. You remain obligated to pay the parts of your statement not in dispute, but you do not have to pay any amount in dispute during the time we are resolving the dispute. During the same time, we may not take any action to collect disputed amounts or report disputed amounts as delinquent.

This is a summary of your rights, a full statement of your rights and our responsibilities under the Federal Fair Credit Billing Act will be sent to you both upon request and in response to any Account Statement error notice.

Preauthorized credits. If you have arranged to have direct deposits made to your account at least once every 60 days from the same person or company, you can call us at the number below to find out whether or not the deposit has been made.

Annual Fee Disclosure

If your account is subject to an Annual Fee, it will be billed to your billing statement. If you elect not to pay the Annual Fee, you have 30 days from the time the periodic statement is mailed to avoid paying the fee or to have the fee re-credited to your account if you terminate your credit availability under the account. To terminate your credit availability under the account, send a request in writing on a separate sheet to the address shown below.

Average Daily Balance Method (including current transactions)

We figure (a portion of) the finance charge on your account by applying the periodic rate to the "average daily balance" of your account (including current transactions.) To get the "average daily balance" we take the beginning balance of your account each day, add any new purchases/advances/loans, and subtract any payments or credits. This gives us the daily balance. Then, we add up all the daily balances for the billing cycle and divide the total by the number of days in the billing cycle. This gives us the "average daily balance".

IN CASE OF ERRORS OR QUESTIONS:

Telephone: 1-800-476-6400

Or write: The South Financial Group, Deposit Services, PO Box 2479, Lexington, SC 29071-2479

www.thesouthgroup.com

A&E CONSTRUCTORS AND CONSULTANTS INC
PO BOX 2296

Account Number [redacted]

Checks (continued)

Date	Number	Amount	Date	Number	Amount	Date	Number	Amount
04-03	7329	80.52	04-17	7367	150.00	04-26	7411*	116.60
04-02	7330	967.75	04-10	7368	2,500.00	04-24	7412	22.01
04-02	7331	740.00	04-17	7369	576.00	04-26	7414*	24.44
04-06	7333*	265.46	04-16	7370	65.24	04-25	7415	216.00
04-05	7334	20.14	04-26	7372*	3.18	04-20	7416	425.02
04-10	7336*	3,977.04	04-24	7373	63.96	04-24	7417	1,057.08
04-10	7337	399.52	04-25	7374	204.82	04-23	7418	381.83
04-10	7338	308.89	04-26	7378*	133.55	04-23	7419	809.99
04-13	7339	302.05	04-12	7380*	189.34	04-23	7420	463.14
04-10	7340	492.11	04-18	7381	3,787.66	04-20	7421	379.16
04-12	7341	15.63	04-16	7383*	378.04	04-20	7422	1,024.47
04-10	7342	105.00	04-17	7384	1,057.08	04-20	7423	1,520.52
04-09	7343	4,150.00	04-16	7385	354.40	04-27	7424	325.97
04-09	7345*	42.38	04-13	7386	809.99	04-20	7425	850.90
04-06	7346	488.34	04-16	7387	395.76	04-25	7426	1,678.00
04-10	7347	1,057.08	04-13	7388	379.16	04-27	7427	1,075.00
04-06	7349*	581.29	04-13	7389	1,024.47	04-24	7429*	2,094.03
04-06	7350	809.99	04-13	7390	1,450.26	04-20	7430	118.46
04-09	7351	476.85	04-19	7391	309.77	04-24	7431	4,911.62
04-06	7352	379.16	04-17	7392	4.20	04-27	7432	755.08
04-06	7353	1,024.47	04-23	7393	100.00	04-27	7433	29.15
04-06	7354	1,664.98	04-13	7394	784.16	04-30	7434	781.96
04-11	7355	355.25	04-17	7395	338.25	04-27	7435	379.14
04-06	7356	300.00	04-17	7396	2,869.87	04-30	7437*	82.00
04-16	7357	300.00	04-13	7397	333.40	04-27	7439*	57.17
04-06	7358	100.53	04-24	7398	25,421.66	04-27	7442*	427.56
04-12	7359	258.79	04-17	7399	465.53	04-30	7444*	456.27
04-06	7360	848.75	04-18	7400	4,100.00	04-27	7445	379.16
04-11	7361	598.44	04-19	7401	397.54	04-27	7446	1,024.47
04-10	7362	738.92	04-24	7402	303.38	04-27	7447	1,489.19
04-06	7363	12.00	04-24	7404*	139.16	04-30	7449*	250.00
04-13	7364	165.00	04-23	7405	384.00	04-27	7451*	838.77
04-09	7365	10,250.00	04-30	7408*	346.19	04-27	7452	335.41
04-11	7366	1,030.00	04-26	7409	976.63			
Total Checks		*$155,044.01*						

A&E CONSTRUCTORS AND CONSULTANTS INC
PO BOX 2296

Account Number [redacted] [redacted]

Described Debits

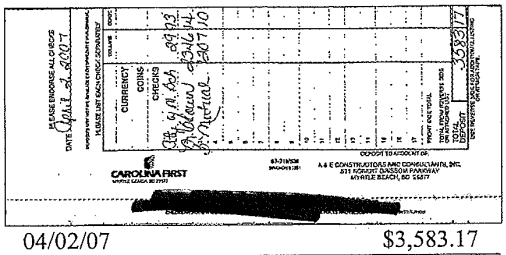
Date	*Description*	*Amount*
04-16	PRUDENTIAL INS INS PREM A&E CONSTRUCTORS&CONSU	435.80
04-17	JOHN HANCOCK USA INS PAYMT A & E CONSTRUCTORS	514.50
04-20	GMAC GMAC PAYMT A & E CONSTRUCTORS	620.86
04-26	CATERPILLAR FINA CFSC DEBIT 001-0350927-000 A & E CONSTRUCTORS	501.14

Total Described Debits *$2,072.30*

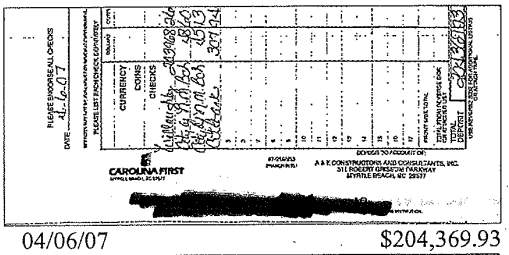
Daily Balance Summary

Date	*Balance*	*Date*	*Balance*
03-31 Beginning Balance	22,300.67	04-16	162,125.16
04-02	19,023.47	04-17	156,149.73
04-03	13,647.23	04-18	148,262.07
04-04	11,447.23	04-19	147,554.76
04-05	10,393.34	04-20	142,615.37
04-06	207,973.71	04-23	140,476.41
04-09	192,519.22	04-24	106,463.51
04-10	182,940.66	04-25	119,156.79
04-11	180,787.70	04-26	117,401.25
04-12	170,799.20	04-27	110,285.18
04-13	164,054.40	04-30 Ending Balance	108,368.76

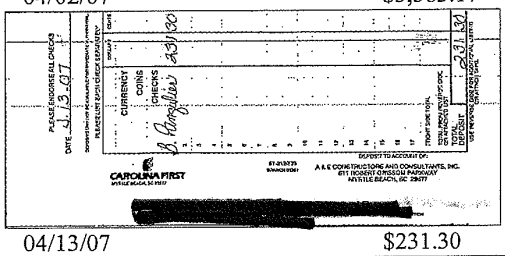
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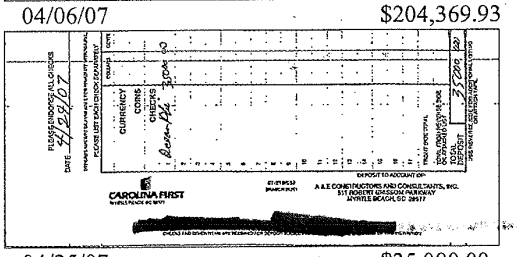
04/02/07 $3,583.17



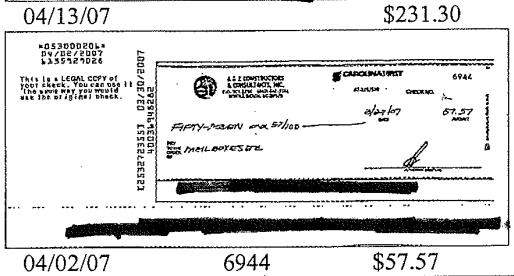
04/06/07 $204,369.93



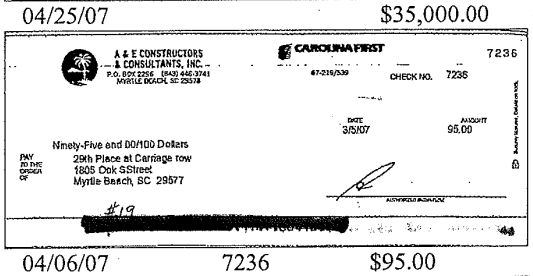
04/13/07 $231.30



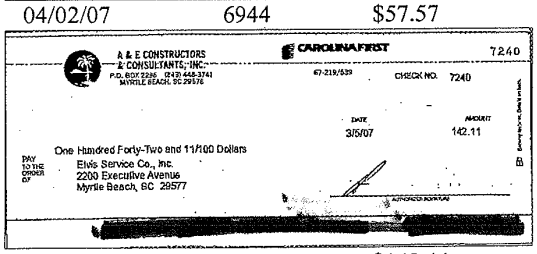
04/25/07 $35,000.00



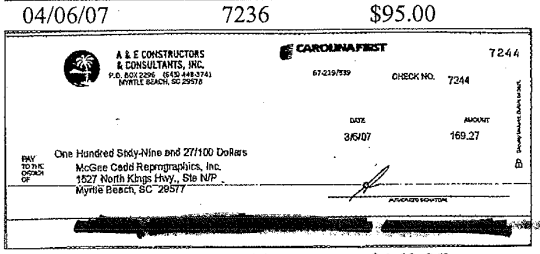
04/02/07 6944 $57.57



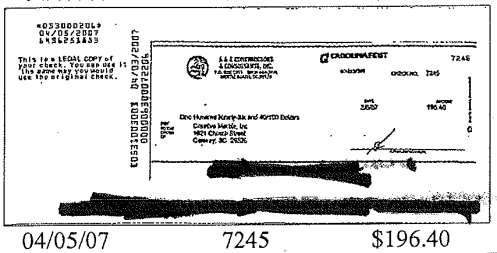
04/06/07 7236 $95.00



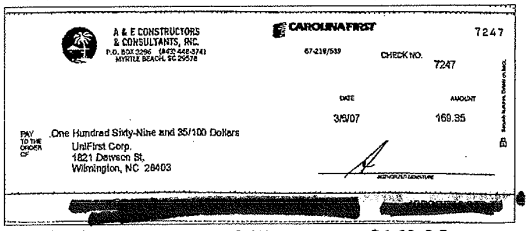
04/09/07 7240 $142.11



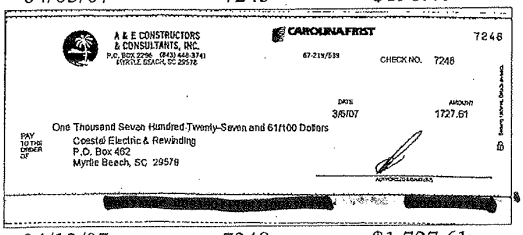
04/11/07 7244 $169.27



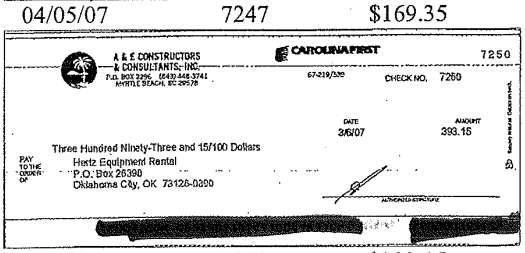
04/05/07 7245 $196.40



04/05/07 7247 $169.35

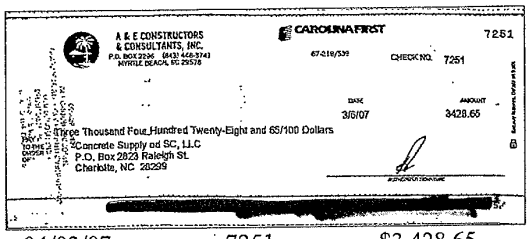


04/13/07 7248 $1,727.61

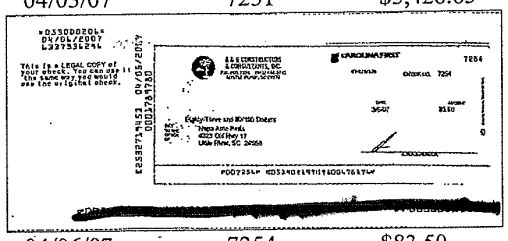


04/09/07 7250 $393.15

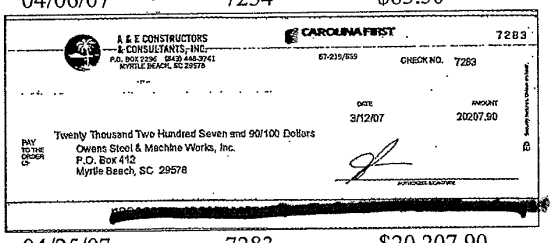
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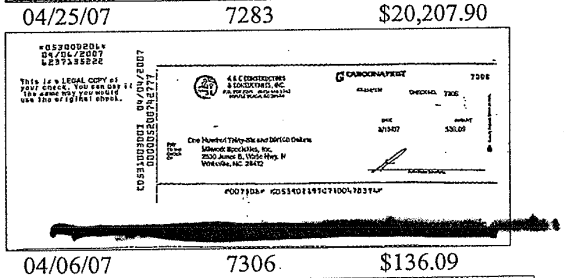
04/03/07 7251 $3,428.65



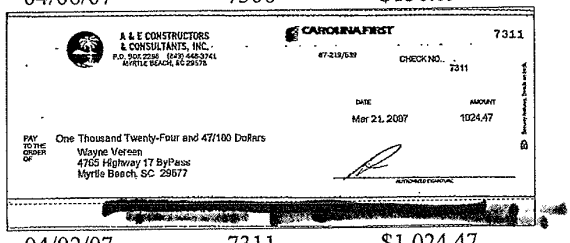
04/06/07 7254 $83.50



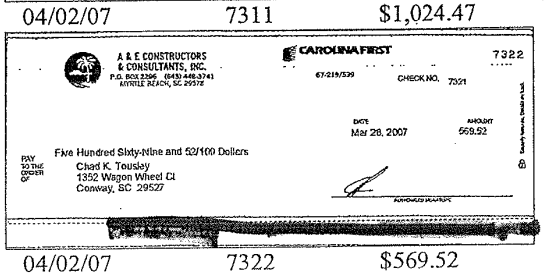
04/25/07 7283 $20,207.90



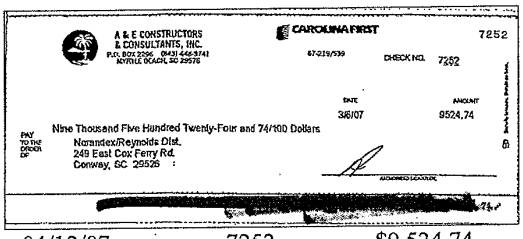
04/06/07 7306 $136.09



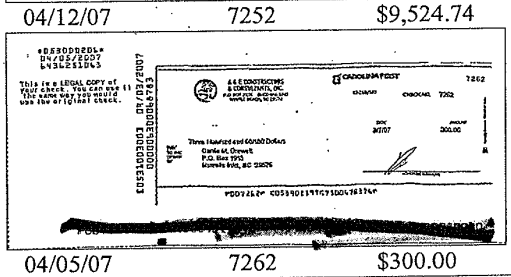
04/02/07 7311 $1,024.47



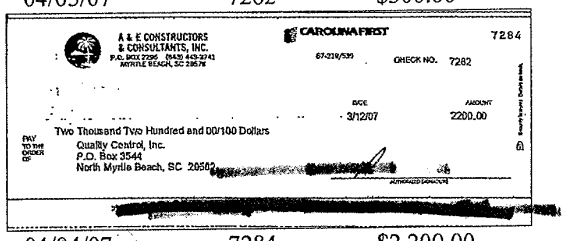
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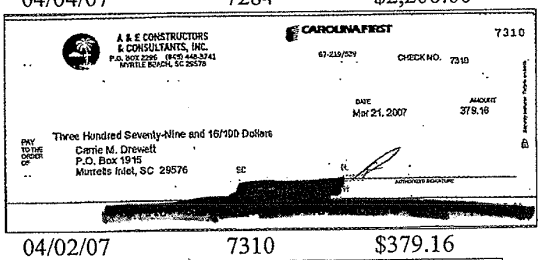
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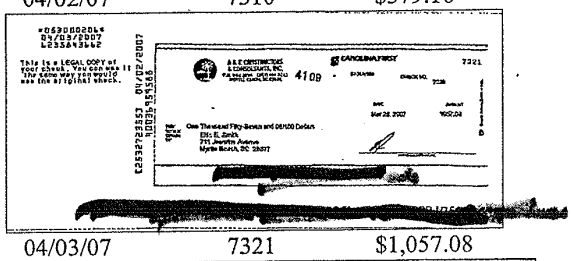
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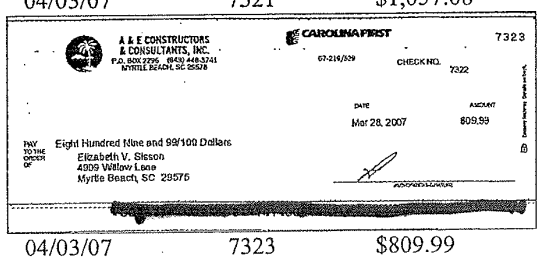
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04/02/07 7310 $379.16

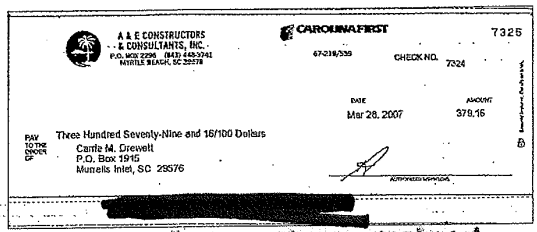


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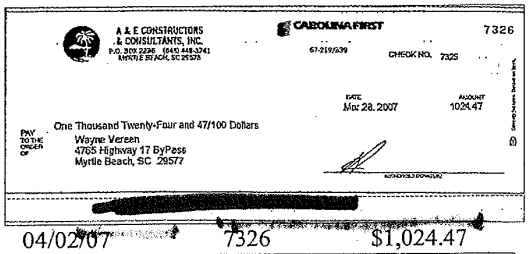


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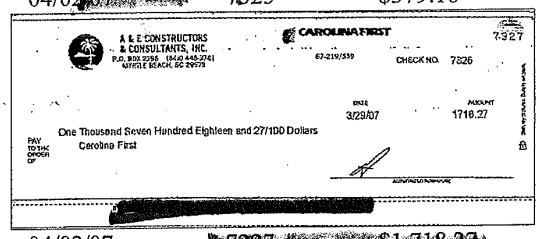
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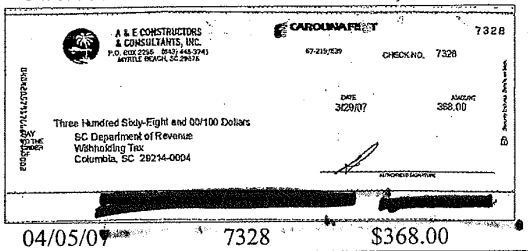
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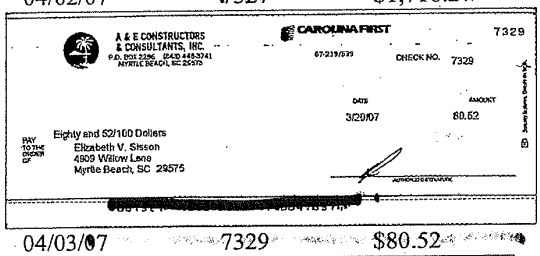
04/02/07 7326 $1,024.47



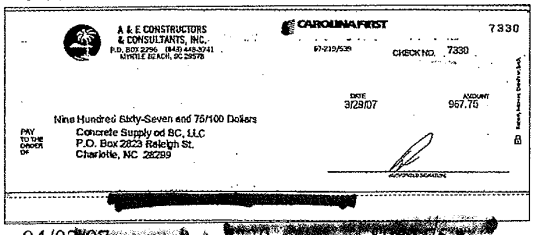
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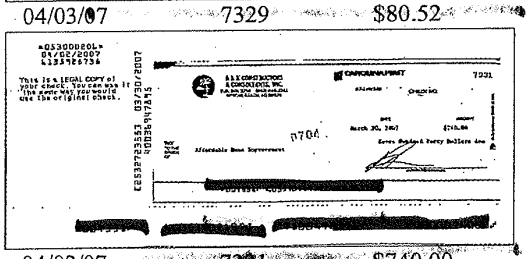
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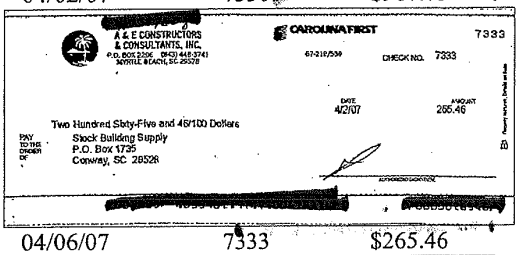
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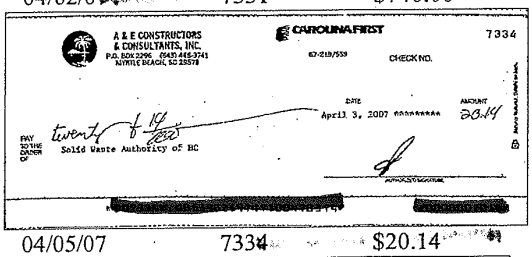
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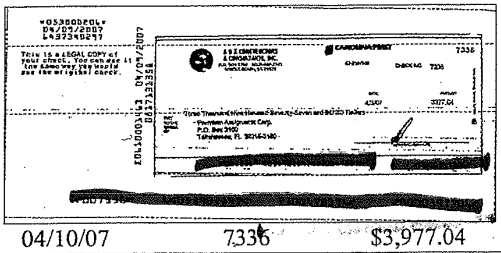
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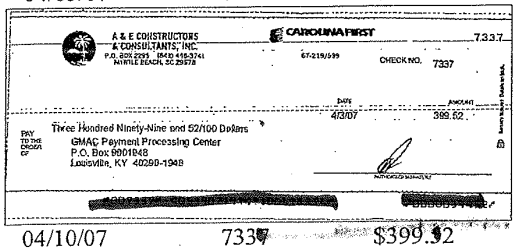
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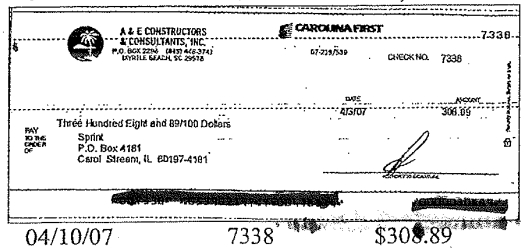
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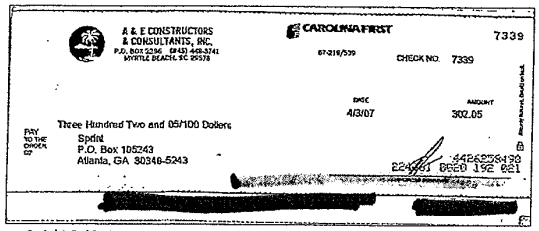


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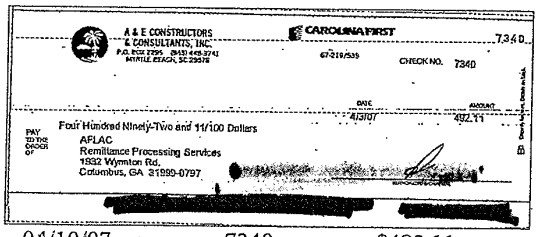


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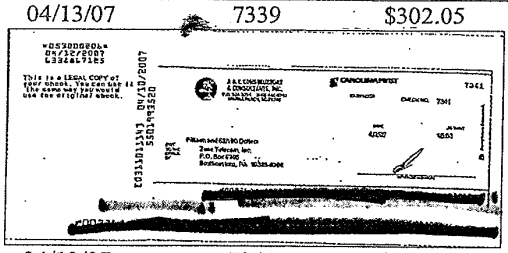
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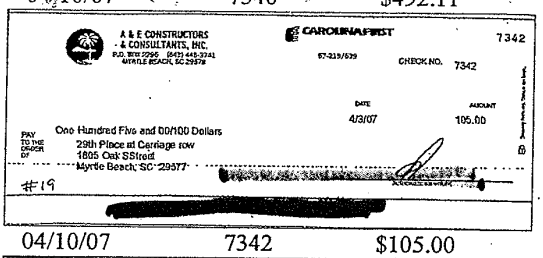
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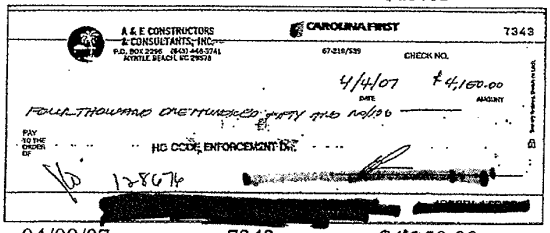
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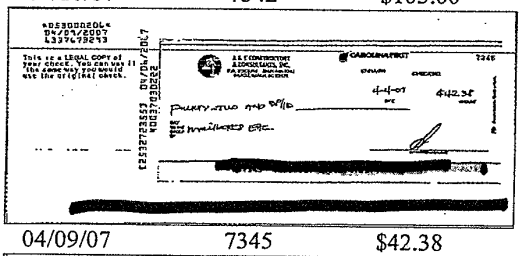
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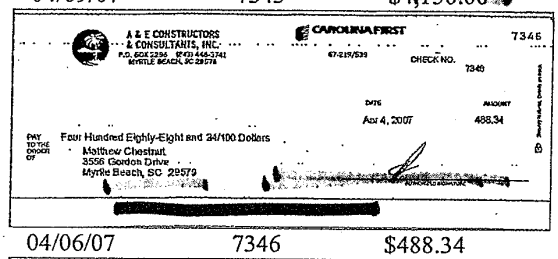
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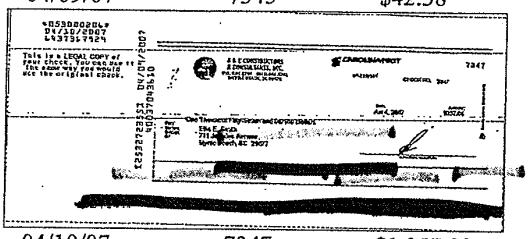
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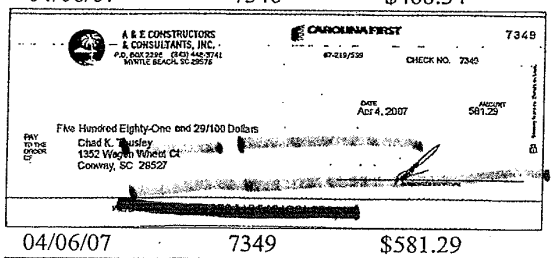
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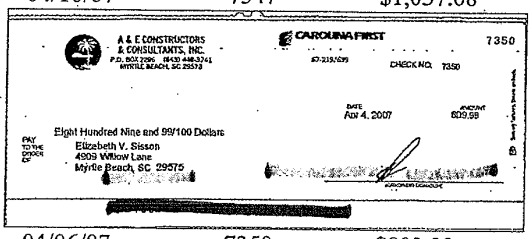
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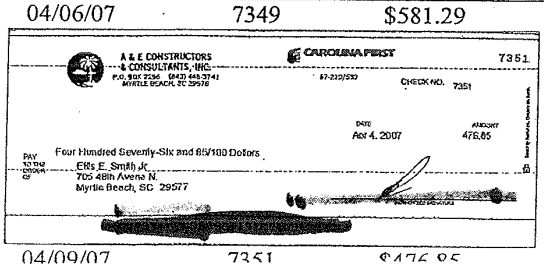
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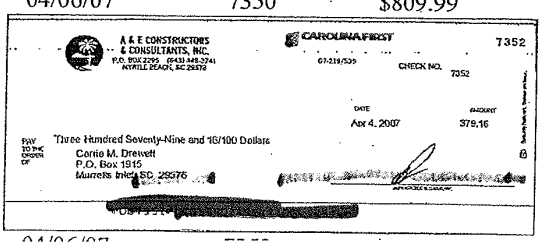
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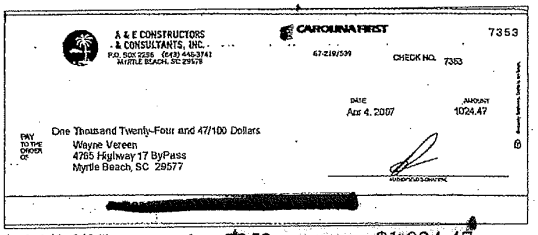


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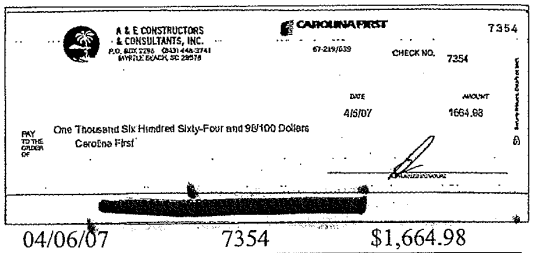


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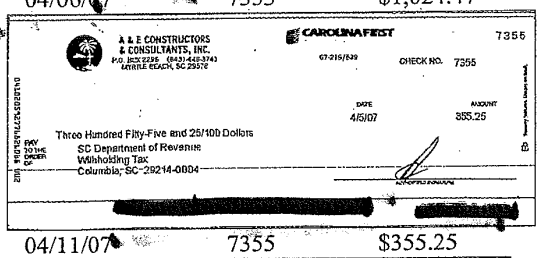
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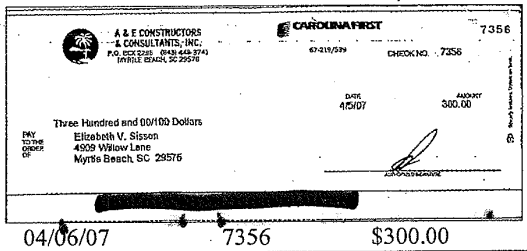
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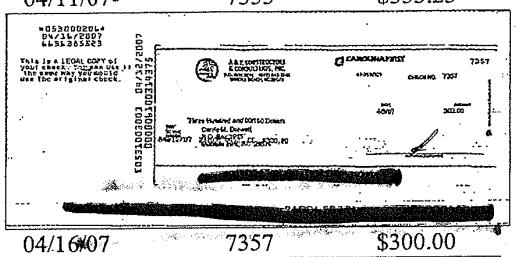
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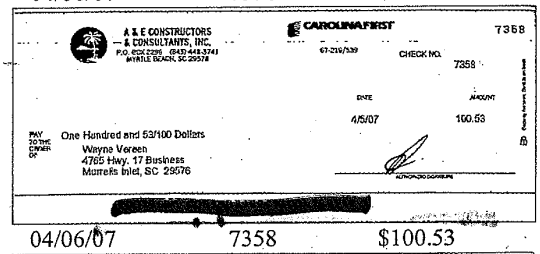
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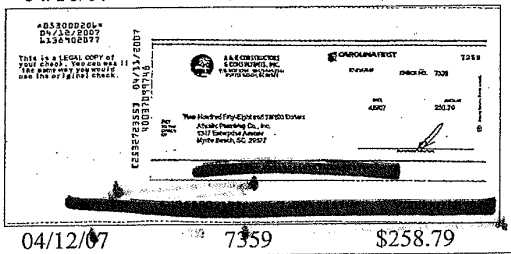
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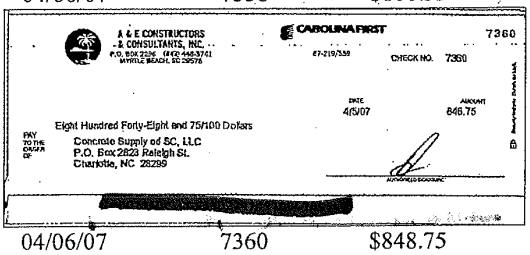
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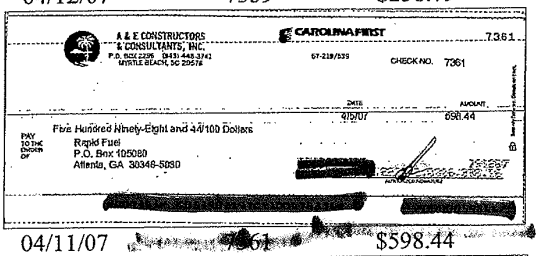
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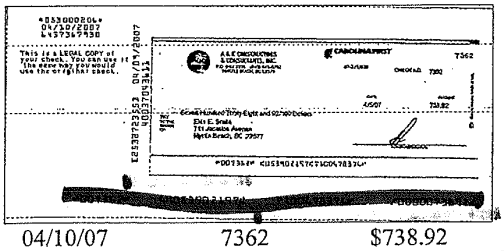
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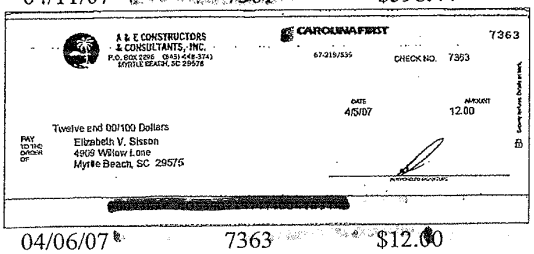
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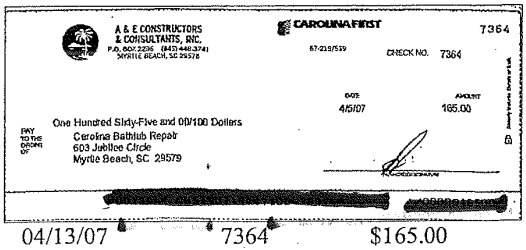
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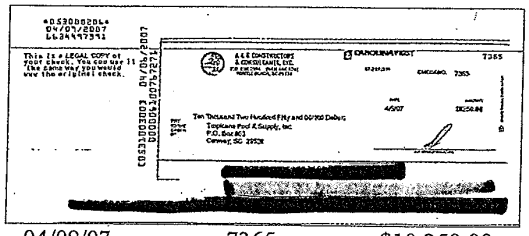


04/06/07 7363 $12.00

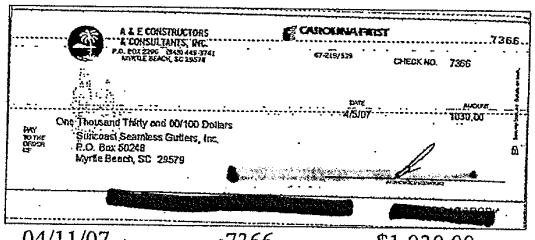


04/13/07 7364 $165.00

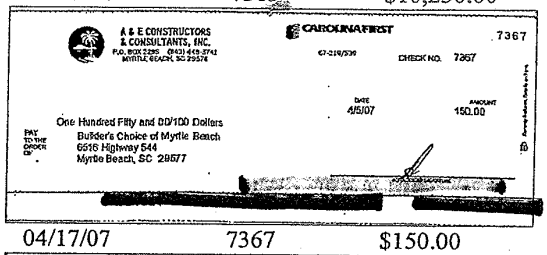
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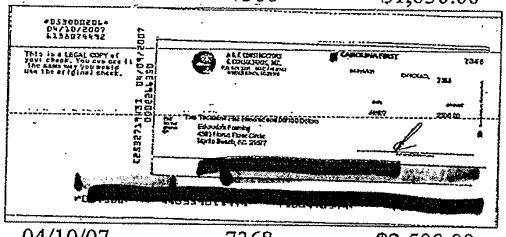
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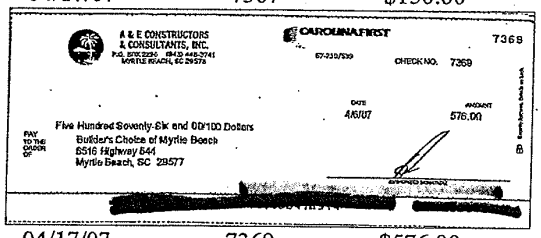
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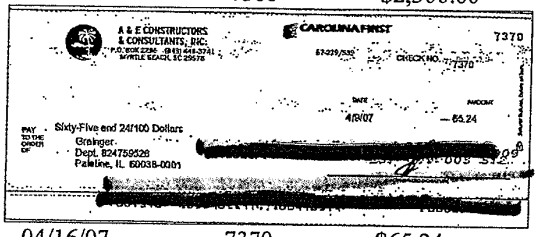
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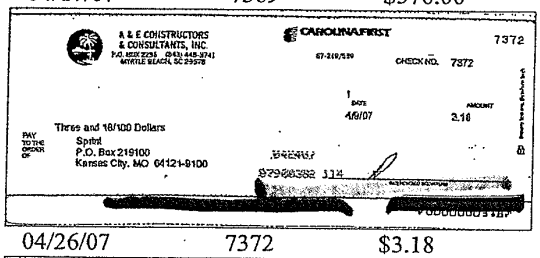
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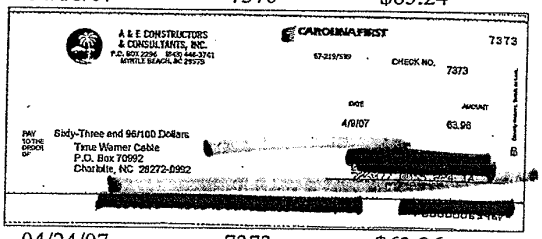
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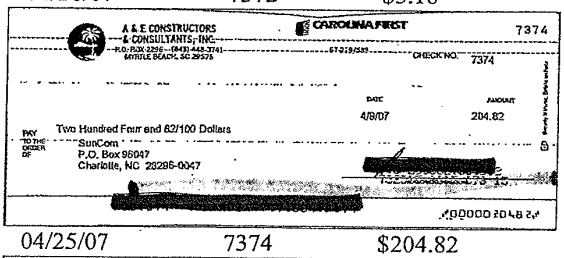
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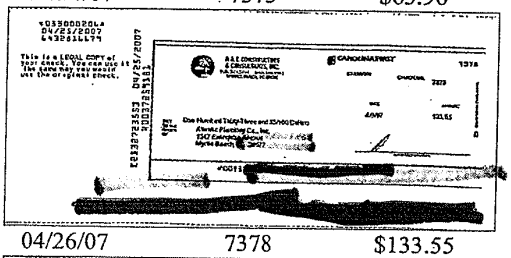
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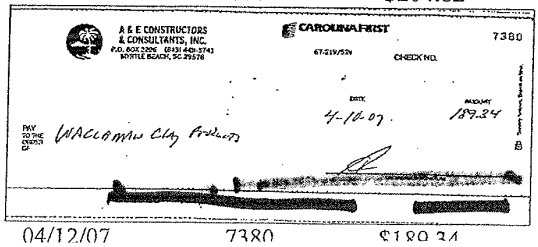
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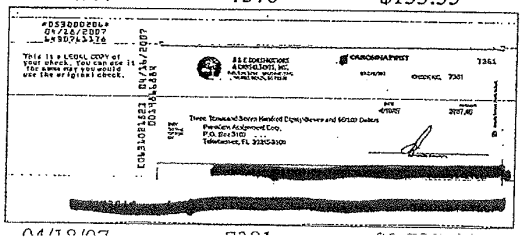
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04/26/07 7378 $133.55

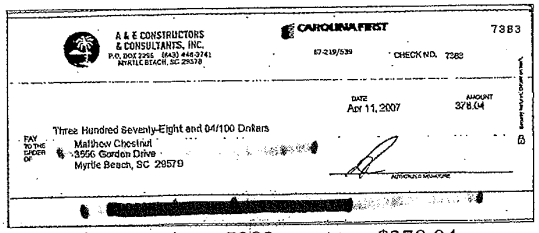


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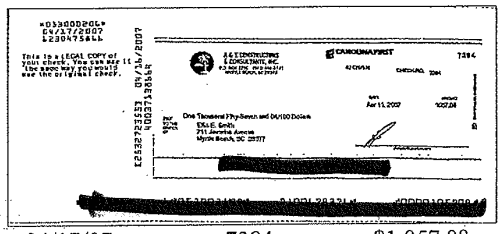


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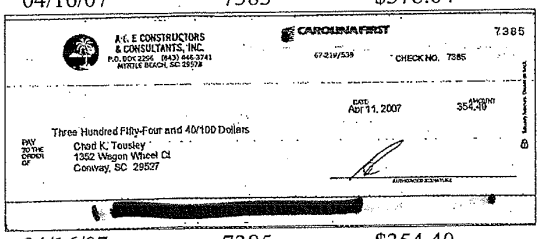
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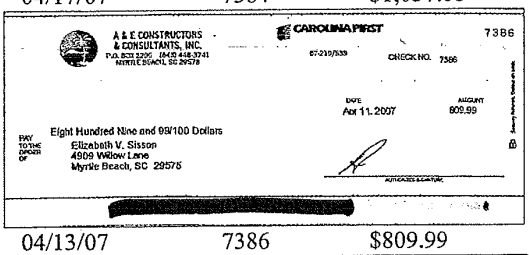
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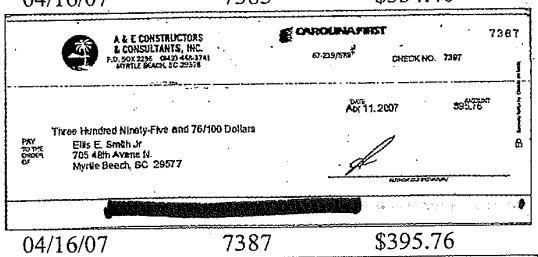
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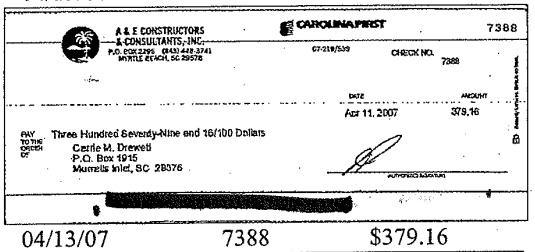
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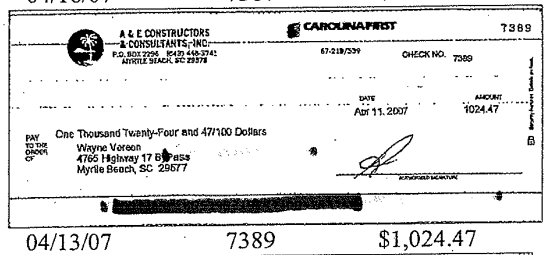
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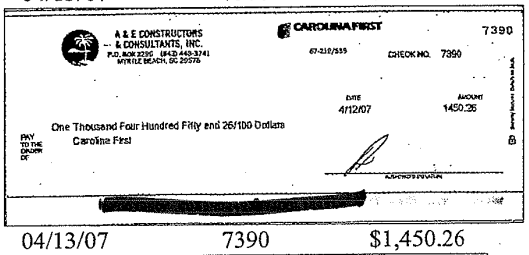
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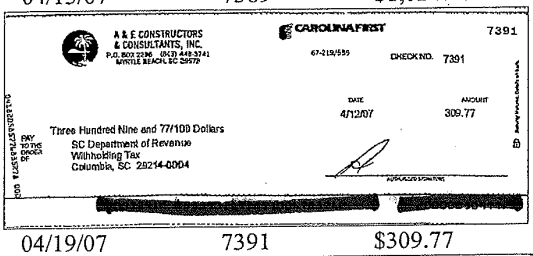
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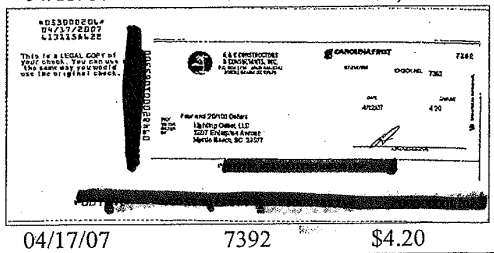
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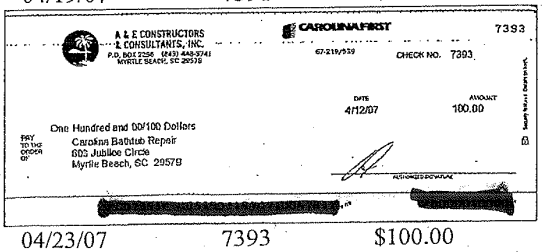
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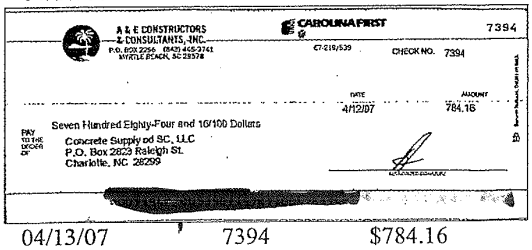
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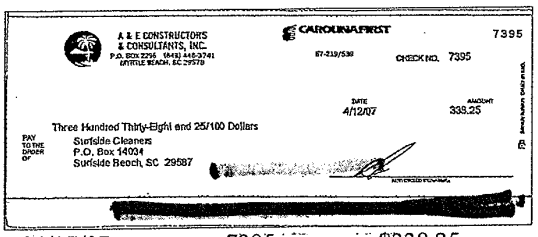


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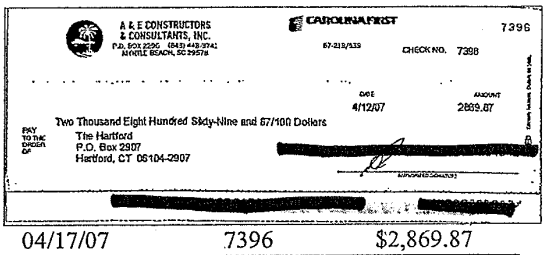


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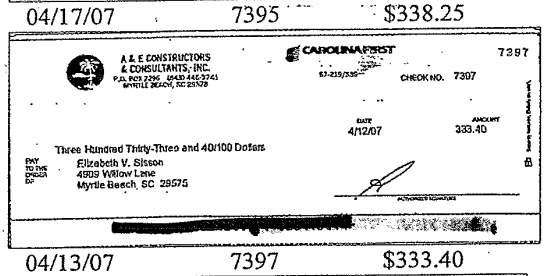
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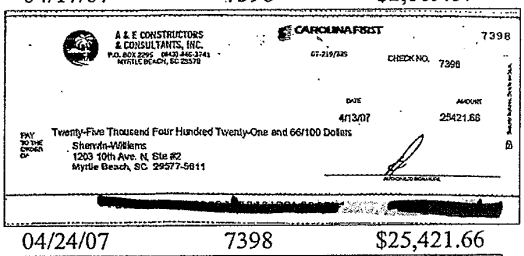
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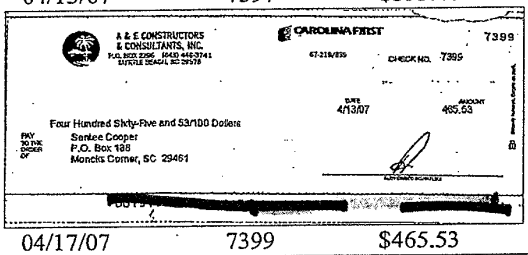
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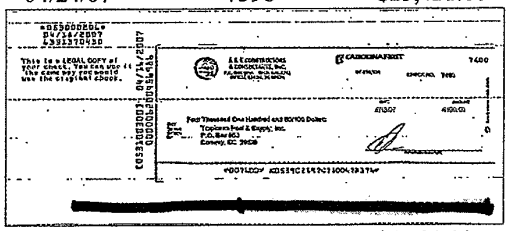
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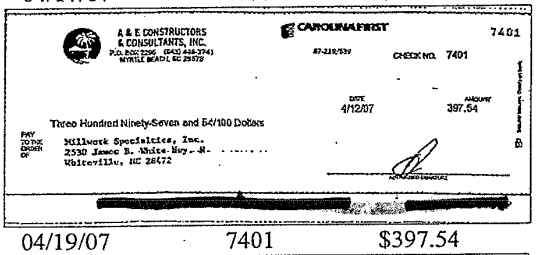
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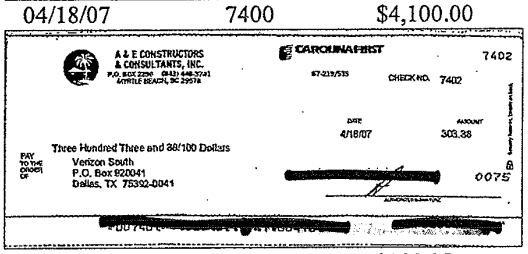
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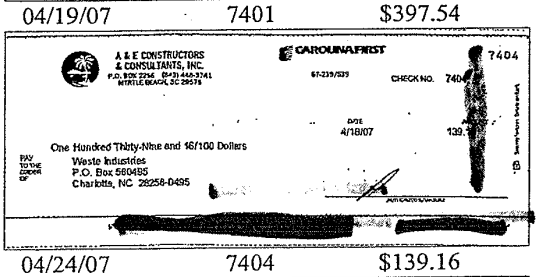
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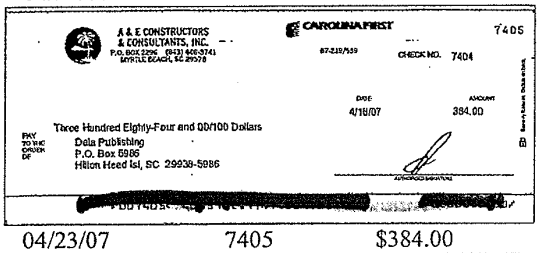
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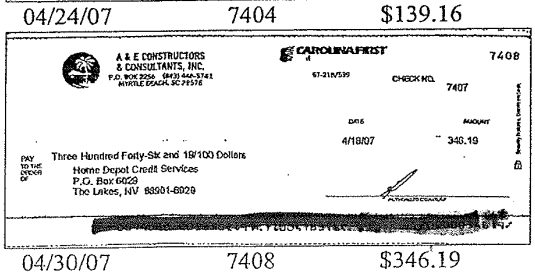
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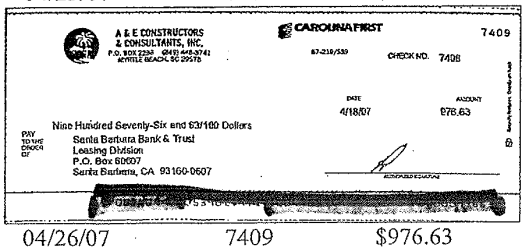
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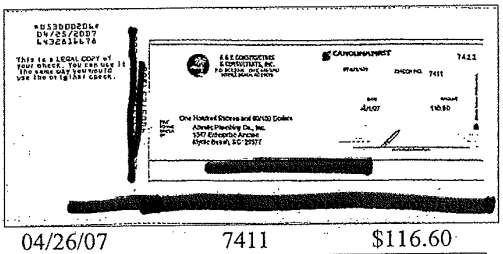


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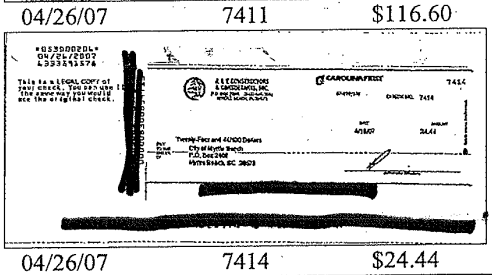


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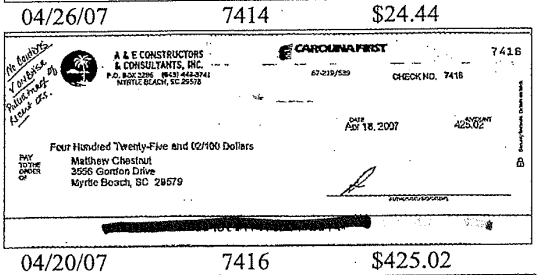
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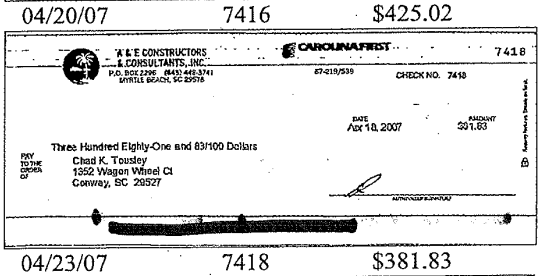
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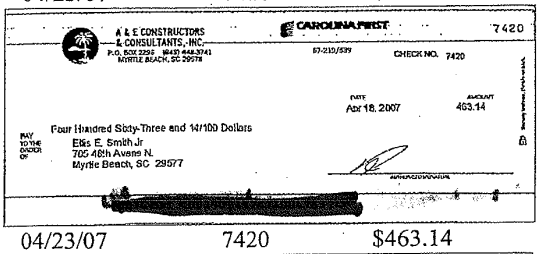
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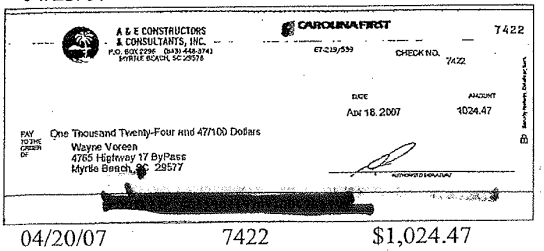
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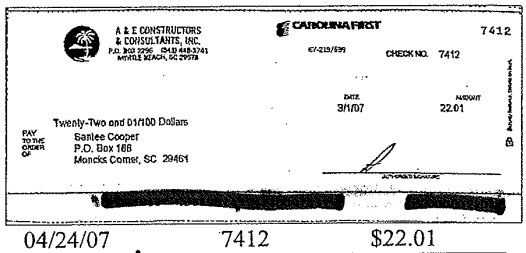
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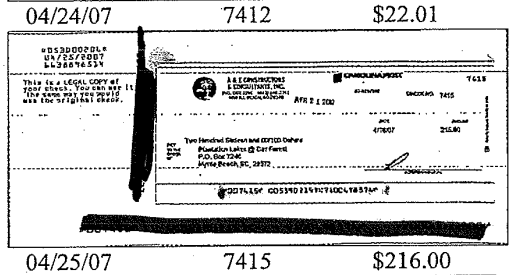
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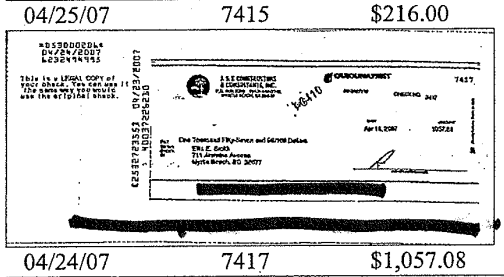
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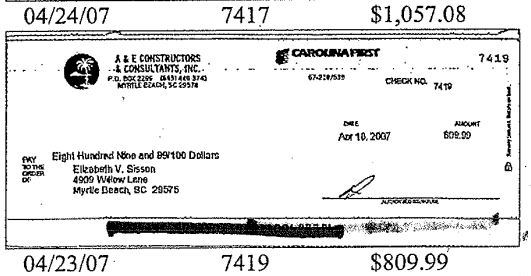
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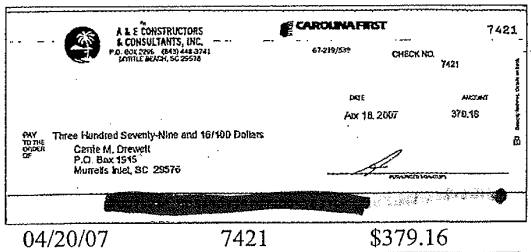
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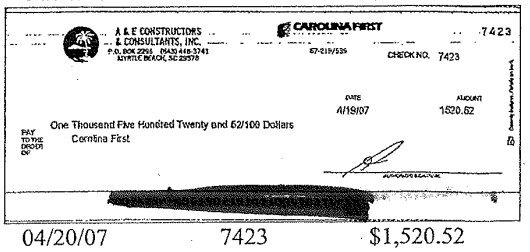
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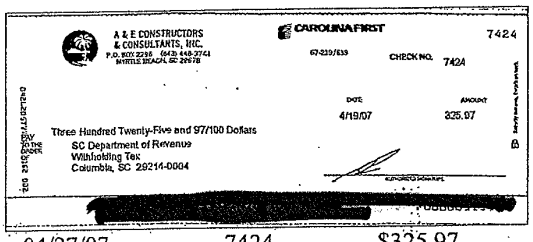


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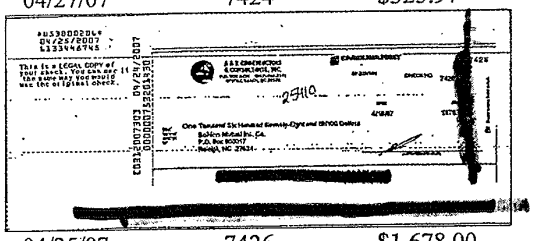


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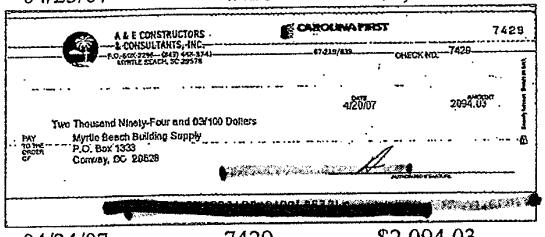
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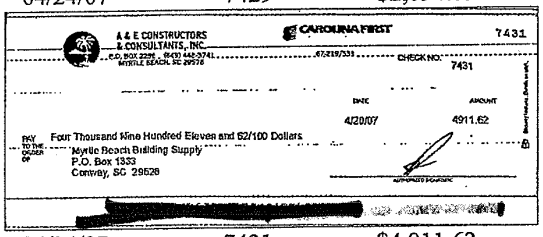
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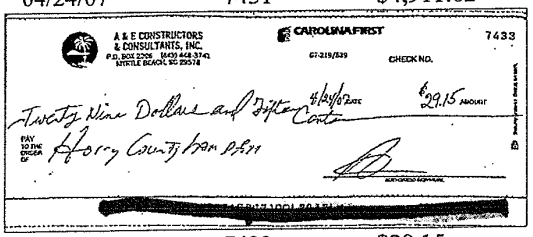
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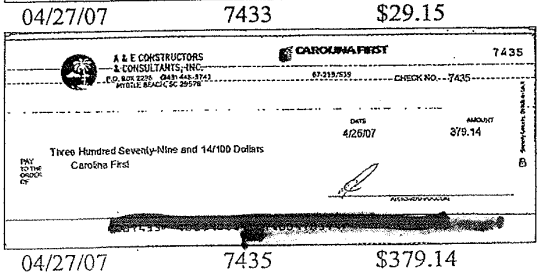
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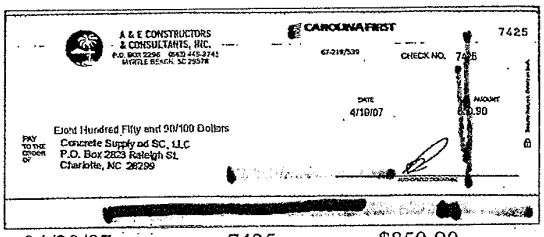
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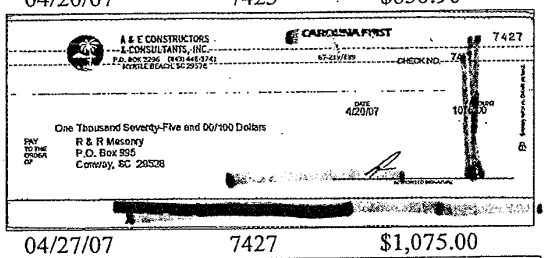
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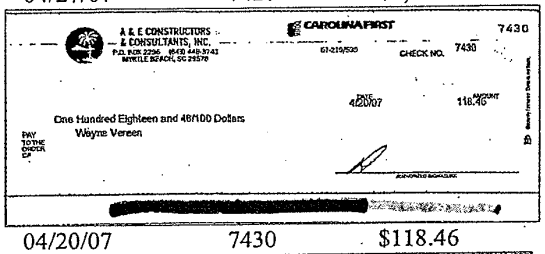
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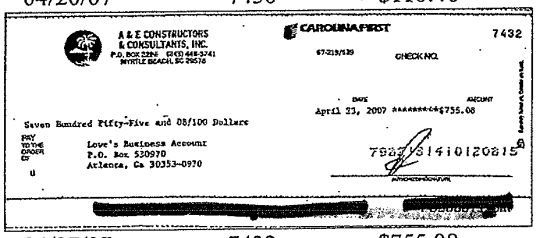
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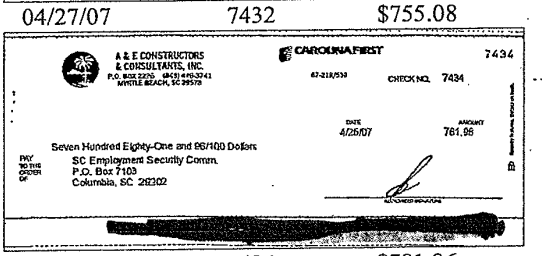
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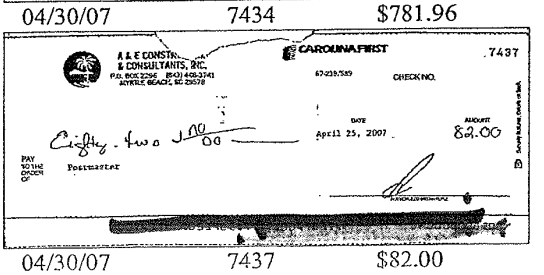
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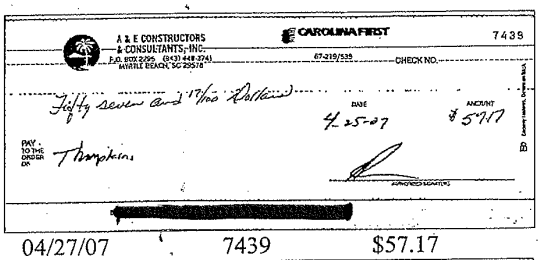


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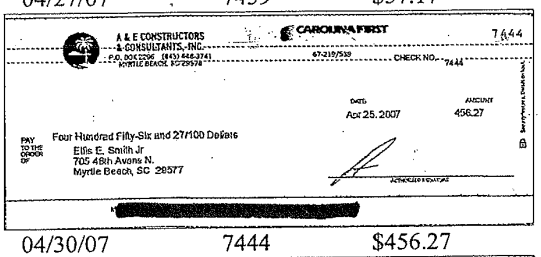


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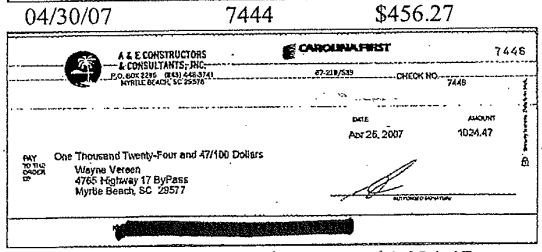
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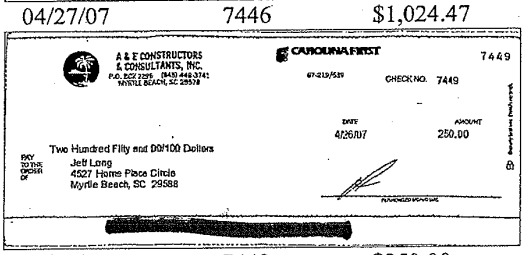
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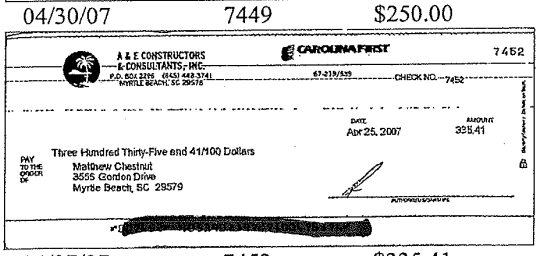
04/30/07 7444 $456.27



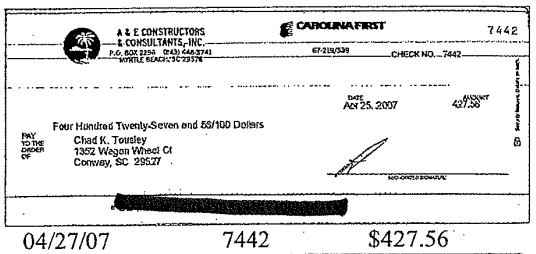
04/27/07 7446 $1,024.47



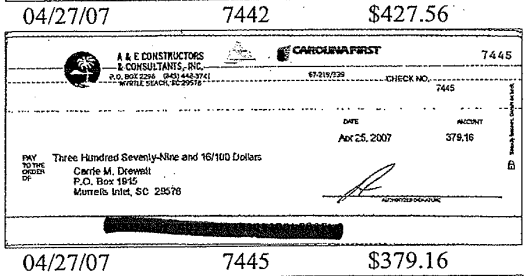
04/30/07 7449 $250.00



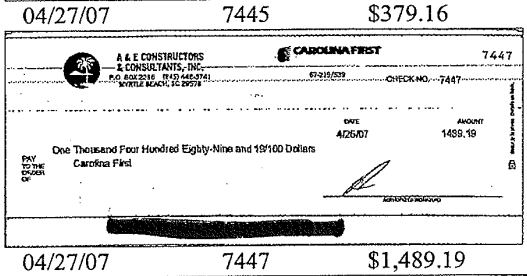
04/27/07 7452 $335.41



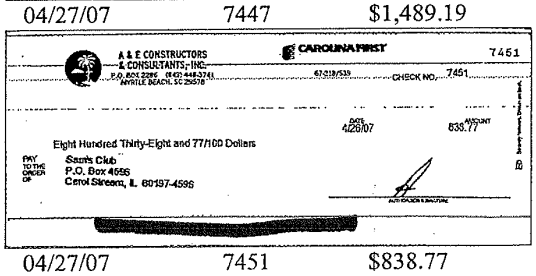
04/27/07 7442 $427.56



04/27/07 7445 $379.16



04/27/07 7447 $1,489.19



04/27/07 7451 $838.77

BANK RECONCILIATION

CRICKET CF-1002

Name of Client _____ Month of April 2001

Bank _____ Prepared by _____

GENERAL LEDGER ACCOUNT BALANCE			$		
ADD DEBITS:					
Total Dr		$			
Total			$		
LESS CREDITS:					
		$			
Total Cr.		$			
BANK BALANCE - Per General Ledger			$		

BALANCE PER BANK STATEMENT AS OF ____ 19 ____			$	108368	76
ADD DEPOSITS IN TRANSIT		$			
Total in Transit		$			
Total			$		
LESS CHECKS OUTSTANDING:					
(See list below)		$			
Total		$		80441	52
BANK BALANCE - Per Reconciliation			$	27927	24

CHECKS OUTSTANDING

NUMBER	AMOUNT		NUMBER	AMOUNT		NUMBER	AMOUNT		NUMBER	AMOUNT	
2102	5165	85	7436	20367	90	✓					
6656	138	08	7441	1057	08	✓					
2160	229	00	7443	809	99	✓					
2004	106	59	~~7452~~	~~335~~	~~41~~						
5412	4466	57	7448	319	14	✓					
1717	27950	00	7450	3787	66	✓					
6165	800	05	7453	394	96	✓					
62341	79	00	7454	829	00	✓					
62360	151	00	7455	90	00	✓					
6270	575	00	7456	6352	00	✓					
7126	26	49	✓								
7147	580	00	✓								
7237	425	00	✓								
7371	425	00	✓								
7375	1139	52	✓								
7376	96	00	✓								
7377	125	48	✓								
7379	132	89	✓								
7405	3759	12	✓								
7406	135	48	✓								
7410	536	45	✓								
7413	541	17	✓								
428	250	00	✓								
									TOTAL	$	

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CRICKET PUBLISHING CO.

A & E Constructors & Consultants, Inc.

General Ledger

For the Period From Apr 1, 2007 to Apr 30, 2007

Filter Criteria includes: 1) IDs from 10100 to 10200. Report order is by ID. Report is printed with Truncated Transaction Descriptions and in Detail Format.

Account ID / Account Description	Date	Reference	Jrnl	Trans Description	Debit Amt	Credit Amt	Balance
10100 Payroll Account	4/1/07			Beginning Balance			-453,681.74
	4/30/07			Ending Balance			-453,681.74
10200 Regular Checking Account	4/1/07			Beginning Balance			388,707.67
	4/1/07	6944	CDJ	Mailboxes Etc		57.57	
	4/2/07	7333	CDJ	Stock Building Supply		265.46	
	4/2/07	40207	CRJ	Miscellaneous	1,237.03		
	4/3/07	7336	CDJ	Premium Assignment C		3,977.04	
	4/3/07	7337	CDJ	GMAC Payment Proces		399.52	
	4/3/07	7338	CDJ	Sprint		308.89	
	4/3/07	7339	CDJ	Sprint		302.05	
	4/3/07	7340	CDJ	AFLAC		492.11	
	4/3/07	7341	CDJ	Zone Telecom, Inc.		15.63	
	4/3/07	7342	CDJ	29th Place at Carriage r		105.00	
	4/3/07	7334	CDJ	Solid Waste Authority o		20.14	
	4/3/07	403	CRJ	Martin Brown	2,346.14		
	4/4/07	7346	PRJ	Matthew Chestnut		488.34	
	4/4/07	7347	PRJ	Ellis E. Smith		1,057.08	
	4/4/07	7349	PRJ	Chad K. Tousley		581.29	
	4/4/07	7350	PRJ	Elizabeth V. Sisson		809.99	
	4/4/07	7351	PRJ	Ellis E. Smith Jr		476.85	
	4/4/07	7352	PRJ	Carrie M. Drewett		379.16	
	4/4/07	7353	PRJ	Wayne Vereen		1,024.47	
	4/4/07	7343	CDJ	Horry County Code Enf		4,150.00	
	4/4/07	7345	CDJ	Mailboxes Etc.		42.38	
	4/5/07	7354	CDJ	Carolina First		1,664.98	
	4/5/07	7355	CDJ	SC Department of Reve		355.25	
	4/5/07	7356	CDJ	Elizabeth V. Sisson		300.00	
	4/5/07	7357	CDJ	Carrie M. Drewett		300.00	
	4/5/07	7358	CDJ	Wayne Vereen		100.53	
	4/5/07	7359	CDJ	Atlantic Plumbing Co.,		258.79	
	4/5/07	7360	CDJ	Concrete Supply od SC,		848.75	
	4/5/07	7361	CDJ	Rapid Fuel		598.44	
	4/5/07	7362	CDJ	Ellis E. Smith		738.92	
	4/5/07	7363	CDJ	Elizabeth V. Sisson		12.00	
	4/5/07	7364	CDJ	Carolina Bathtub Repai		165.00	
	4/5/07	7365	CDJ	Tropicana Pool & Supp		10,250.00	
	4/5/07	7366	CDJ	Suncoast Seamless Gutt		1,030.00	
	4/5/07	7367	CDJ	Builder's Choice of Myr		150.00	
	4/6/07	7368	CDJ	Eduardo's Framing		2,500.00	
	4/6/07	7369	CDJ	Builder's Choice of Myr		576.00	
	4/6/07	40607	CRJ	Willoughby Condomini	203,968.26		
	4/6/07	404	CRJ	Miscellaneous	48.60		
	4/6/07	405	CRJ	Miscellaneous	45.13		
	4/6/07	406	CRJ	Miscellaneous	307.94		
	4/9/07	7370	CDJ	Grainger		65.24	
	4/9/07	7371	CDJ	Paul Thomas Rentals		425.00	
	4/9/07	7372	CDJ	Sprint		3.18	
	4/9/07	7373	CDJ	Time Warner Cable		63.96	
	4/9/07	7374	CDJ	SunCom		204.82	
	4/9/07	7375	CDJ	Concrete Supply od SC,		1,139.52	
	4/9/07	7376	CDJ	Digital Resources		96.00	
	4/9/07	7377	CDJ	Coastal Fasteners & Su		125.48	
	4/9/07	7378	CDJ	Atlantic Plumbing Co.,		133.55	
	4/9/07	7379	CDJ	Elvis Service Co., Inc.		132.89	
	4/10/07	7381	CDJ	Premium Assignment C		3,787.66	
	4/10/07	7380	CDJ	Waccamaw Clay Produ		189.34	
	4/11/07	7383	PRJ	Matthew Chestnut		378.04	
	4/11/07	7384	PRJ	Ellis E. Smith		1,057.08	
	4/11/07	7385	PRJ	Chad K. Tousley		354.40	
	4/11/07	7386	PRJ	Elizabeth V. Sisson		809.99	
	4/11/07	7387	PRJ	Ellis E. Smith Jr		395.76	
	4/11/07	7388	PRJ	Carrie M. Drewett		379.16	
	4/11/07	7389	PRJ	Wayne Vereen		1,024.47	

A & E Constructors & Consultants, Inc.

General Ledger

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Account ID / Account Description	Date	Reference	Jrnl	Trans Description	Debit Amt	Credit Amt	Balance
10200 (cont.)	4/12/07	7390	CDJ	Carolina First		1,450.26	
	4/12/07	7391	CDJ	SC Department of Reve		309.77	
	4/12/07	7392	CDJ	Lighting Outlet, LLC		4.20	
	4/12/07	7393	CDJ	Carolina Bathtub Repai		100.00	
	4/12/07	7394	CDJ	Concrete Supply od SC,		784.16	
	4/12/07	7395	CDJ	Surfside Cleaners		338.25	
	4/12/07	7396	CDJ	The Hartford		2,869.87	
	4/12/07	7397	CDJ	Elizabeth V. Sisson		333.40	
	4/12/07	7401	CDJ	Millwork Specialties, In		397.54	
	4/13/07	7398	CDJ	Sherwin-Williams		25,421.66	
	4/13/07	7399	CDJ	Santee Cooper		465.53	
	4/13/07	7400	CDJ	Tropicana Pool & Supp		4,100.00	
	4/13/07	407	CRJ	Miscellaneous	231.30		
	4/16/07		CDJ	Prudential Insurance		435.80	
	4/17/07		CDJ	John Hancock USA Ins.		514.50	
	4/18/07	7402	CDJ	Verizon South		303.38	
	4/18/07	7404	CDJ	Waste Industries		139.16	
	4/18/07	7404	CDJ	Data Publishing		384.00	
	4/18/07	7405	CDJ	Norandex/Reynolds Dis		3,759.12	
	4/18/07	7406	CDJ	UniFirst Corp.		135.48	
	4/18/07	7407	CDJ	Home Depot Credit Ser		346.19	
	4/18/07	7408	CDJ	Santa Barbara Bank &		976.63	
	4/18/07	7410	CDJ	McGee Cadd Reprogra		536.45	
	4/18/07	7411	CDJ	Atlantic Plumbing Co.,		116.60	
	4/18/07	7412	CDJ	Santee Cooper		22.01	
	4/18/07	7413	CDJ	Millwork Specialties, In		541.17	
	4/18/07	7414	CDJ	City of Myrtle Beach		24.44	
	4/18/07	7415	CDJ	Plantation Lakes @ Car		216.00	
	4/18/07	7416	PRJ	Matthew Chestnut		425.02	
	4/18/07	7417	PRJ	Ellis E. Smith		1,057.08	
	4/18/07	7418	PRJ	Chad K. Tousley		381.83	
	4/18/07	7419	PRJ	Elizabeth V. Sisson		809.99	
	4/18/07	7420	PRJ	Ellis E. Smith Jr		463.14	
	4/18/07	7421	PRJ	Carrie M. Drewett		379.16	
	4/18/07	7422	PRJ	Wayne Vereen		1,024.47	
	4/19/07	7423	CDJ	Carolina First		1,520.52	
	4/19/07	7424	CDJ	SC Department of Reve		325.97	
	4/19/07	7425	CDJ	Concrete Supply od SC,		850.90	
	4/19/07	7426	CDJ	Builders Mutual Ins. Co		1,678.00	
	4/20/07	7427	CDJ	R & R Masonry		1,075.00	
	4/20/07	7428	CDJ	S & S Enterprises, Inc.		250.00	
	4/20/07	7429	CDJ	Myrtle Beach Building		2,094.03	
	4/20/07	7430	CDJ	Wayne Vereen		118.46	
	4/20/07	7431	CDJ	Myrtle Beach Building		4,911.62	
	4/20/07		CDJ	GMAC Payment Proces		620.86	
	4/23/07	7432	CDJ	Lowes Business Accou		755.08	
	4/24/07	408	CRJ	Diamond Dunes, LLC	35,000.00		
	4/25/07	7434	CDJ	SC Employment Securit		781.96	
	4/25/07	7435	CDJ	Carolina First		379.14	
	4/25/07	7436	CDJ	Peoples Underwriters, I		20,367.90	
	4/25/07	7441	PRJ	Ellis E. Smith		1,057.08	
	4/25/07	7442	PRJ	Chad K. Tousley		427.56	
	4/25/07	7443	PRJ	Elizabeth V. Sisson		809.99	
	4/25/07	7444	PRJ	Ellis E. Smith Jr		456.27	
	4/25/07	7445	PRJ	Carrie M. Drewett		379.16	
	4/25/07	7446	PRJ	Wayne Vereen		1,024.47	
	4/25/07	7452	PRJ	Matthew Chestnut		335.41	
	4/25/07	7437	CDJ	Postmaster		82.00	
	4/25/07	7433	CDJ	Solid Waste Authority o		29.15	
	4/25/07	7439	CDJ	Thompkins		57.17	
	4/26/07	7447	CDJ	Carolina First		1,489.19	
	4/26/07	7448	CDJ	SC Department of Reve		319.14	
	4/26/07	7449	CDJ	Jeff Long		250.00	
	4/26/07	7450	CDJ	Premium Assignment C		3,787.66	
	4/26/07	7451	CDJ	Sam's Club		838.77	
	4/26/07	7453	CDJ	Elizabeth V. Sisson		394.96	

A & E Constructors & Consultants, Inc.

General Ledger

For the Period From Apr 1, 2007 to Apr 30, 2007

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Account ID Account Description	Date	Reference	Jrnl	Trans Description	Debit Amt	Credit Amt	Balance
10200 (cont.)	4/26/07		CDJ	Blanchard Machinery C		501.14	
	4/30/07	7454	CDJ	Horry County Business		829.00	
	4/30/07	7456	CDJ	Coastal Fire Protection		6,352.00	
				Current Period Change	243,184.40	150,282.99	92,901.41
	4/30/07			Ending Balance			481,609.08

Payroll (453681.74)

27927.34

CAROLINA FIRST

7100478374 31 I

A&E CONSTRUCTORS AND CONSULTANTS INC
PO BOX 2296
MYRTLE BEACH SC 29578

April 30, 2007 - May 31, 2007

Account Number [redacted]

126 enclosures

BUSINESS CHECKING

Summary [redacted]

Previous Balance	+ Deposits Credits	- Checks Debits	- Service Charges	+ Interest Credits	New Balance
108,368.76	360,438.30	166,728.40	50.76	0.00	302,027.90

31 Days in Statement Period

Deposits

Date	*Description*	*Amount*
05-04	CUSTOMER DEPOSIT	359.29
05-18	CUSTOMER DEPOSIT	52,550.00
05-25	CUSTOMER DEPOSIT	2,429.01
05-31	CUSTOMER DEPOSIT	305,100.00
Total Deposits	*$360,438.30*	

kim
matt
OK

Checks

Date	*Number*	*Amount*	*Date*	*Number*	*Amount*	*Date*	*Number*	*Amount*
05-03	7126	26.49	05-04	7407	135.48	05-02	7450*	3,787.66
05-04	7237*	425.00	05-04	7410*	536.45	05-01	7453*	394.96
05-25	7371*	425.00	05-04	7413*	541.17	05-02	7456*	6,352.00
05-08	7375*	1,139.52	05-03	7428*	250.00	05-10	7457	22,636.00
05-03	7376	96.00	05-02	7436*	20,367.90	05-04	7458	418.70
05-04	7377	125.48	05-01	7441*	1,057.08	05-08	7459	1,057.08
05-14	7379*	132.89	05-01	7443*	809.99	05-04	7461*	427.56
05-04	7406*	3,759.12	05-02	7448*	319.14	05-07	7462	809.99

How to Balance Your Account

1. Subtract from your check register any service, miscellaneous or automatic charge(s) posted on this statement.
2. Mark ✓ your check register or stubs for each check listed on statement.
3. Check off deposits shown on the statement against those shown in your check register.
4. Complete the form below.
5. The final balance in the form below should agree with your check register balance

Tips for Finding Differences

1. Recheck all additions and subtraction or corrections.
2. Verify the carryover balance from page to page in your check register.
3. Make sure you have subtracted the service or miscellaneous charge(s) from your check register balance.
4. For further information or help on electronic transactions call the telephone number listed on this page.

NEW BALANCE Shown on front of statement	$ _____
	+ _____
Add deposits made since ending date on front of statement	+ _____
	+ _____
SUBTOTAL	$ _____

Checks not listed on this or prior statements

Number	$ Amount
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
Subtotal _____	

Subtract total checks not listed from subtotal above	- _____
CURRENT BALANCE Should agree with your records	$ _____

In Case of Errors or Questions about Your Electronic Transfers

Telephone or write us at the telephone number or address below as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

1. Tell us your name and account number.
2. Describe the error or the transfer you are not sure about and explain as clearly as you can why you believe there is an error or why you need information.
3. Tell us the dollar amount of the suspected error.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, (5 business days if involving a Visa transaction or 20 business days if the transfer involved a new account), we will credit your account the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation, which may take up to 45 days (90 days if the transfer involved a new account, a point of sale transaction or a foreign-initiated transfer).

In Case of Errors or Questions about Your Account Statement

Send your inquiry in writing on a separate sheet to the address shown below so that we receive it within 60 days after the statement was mailed to you. Your written inquiry must include the following:

1. Your name and account number.
2. A description of the error and why (to the extent you can explain) you believe it is an error.
3. The dollar amount of the suspected error.

If you have authorized us to automatically charge your account, you can stop the payment on any amount you think is wrong by mailing your notice so that we receive it within 3 business days before the scheduled payment date. You remain obligated to pay the parts of your statement not in dispute, but you do not have to pay any amount in dispute during the time we are resolving the dispute. During the same time, we may not take any action to collect disputed amounts or report disputed amounts as delinquent.

This is a summary of your rights, a full statement of your rights and our responsibilities under the Federal Fair Credit Billing Act will be sent to you both upon request and in response to any Account Statement error notice.

Preauthorized credits. If you have arranged to have direct deposits made to your account at least once every 60 days from the same person or company, you can call us at the number below to find out whether or not the deposit has been made.

Annual Fee Disclosure

If your account is subject to an Annual Fee, it will be billed to your billing statement. If you elect not to pay the Annual Fee, you have 30 days from the time the periodic statement is mailed to avoid paying the fee or to have the fee re-credited to your account if you terminate your credit availability under the account. To terminate your credit availability under the account, send a request in writing on a separate sheet to the address shown below.

Average Daily Balance Method (including current transactions)

We figure (a portion of) the finance charge on your account by applying the periodic rate to the "average daily balance" of your account (including current transactions.) To get the "average daily balance" we take the beginning balance of your account each day, add any new purchases/advances/loans, and subtract any payments or credits. This gives us the daily balance. Then, we add up all the daily balances for the billing cycle and divide the total by the number of days in the billing cycle. This gives us the "average daily balance".

IN CASE OF ERRORS OR QUESTIONS:

Telephone: 1-800-476-6400

Or write: The South Financial Group, Deposit Services, PO Box 2479, Lexington, SC 29071-2479

www.thesouthgroup.com

011573

A&E CONSTRUCTORS AND CONSULTANTS INC
PO BOX 2296

Account Number [redacted]

Checks (continued)

Date	*Number*	*Amount*	*Date*	*Number*	*Amount*	*Date*	*Number*	*Amount*
05-04	7463	379.16	05-10	7524*	932.99	05-18	7561	1,024.47
05-04	7464	1,024.47	05-14	7526*	4,007.39	05-18	7564*	427.56
05-04	7465	1,406.87	05-17	7527	2,034.37	05-21	7565	442.55
05-09	7466	301.08	05-15	7528	348.80	05-18	7566	1,523.18
05-04	7467	319.73	05-15	7529	2,543.96	05-29	7567	326.58
05-08	7468	1,820.00	05-18	7530	181.56	05-21	7568	431.03
05-11	7469	1,875.00	05-15	7531	858.55	05-18	7569	2,275.00
05-08	7470	1,152.00	05-11	7532	412.37	05-25	7570	976.63
05-08	7471	554.50	05-14	7533	1,057.08	05-18	7571	1,970.00
05-04	7472	519.96	05-11	7534	427.56	05-22	7572	17.25
05-29	7473	375.00	05-11	7535	808.11	05-21	7574*	13,900.00
05-07	7474	300.00	05-11	7536	483.71	05-25	7575	205.00
05-10	7475	753.64	05-11	7537	379.16	05-29	7577*	1,057.08
05-07	7476	1,037.00	05-11	7538	1,024.47	05-25	7578	808.11
05-07	7477	1,050.00	05-11	7539	1,671.25	05-25	7579	379.16
05-14	7478	399.52	05-17	7540	359.44	05-25	7580	1,024.47
05-10	7479	403.21	05-11	7541	843.13	05-30	7581	731.80
05-10	7480	492.11	05-15	7543*	800.00	05-25	7582	576.77
05-11	7481	310.66	05-31	7544	475.00	05-25	7583	450.35
05-10	7482	2.56	05-14	7545	900.00	05-25	7584	427.56
05-08	7483	3,600.00	05-16	7546	838.76	05-30	7585	456.27
05-07	7484	456.27	05-11	7547	357.21	05-25	7586	1,548.17
05-07	7486*	216.37	05-18	7548	12,926.97	05-29	7588*	419.75
05-08	7487	1,728.96	05-18	7549	380.11	05-30	7590*	23.32
05-31	7497*	72.92	05-18	7551*	310.21	05-25	7592*	224.19
05-10	7500*	85.86	05-21	7552	51.41	05-30	7593	45.85
05-16	7501	95.00	05-21	7553	63.96	05-30	7594	57.24
05-17	7503*	74.27	05-22	7554	1,648.00	05-31	7600*	379.16
05-15	7504	178.00	05-24	7556*	140.35	05-31	7601	1,024.47
05-11	7507*	8.12	05-18	7557	843.13	05-31	7603*	893.72
05-21	7514*	847.49	05-21	7558	1,057.08	05-31	7615*	395.11
05-10	7516*	228.96	05-18	7559	808.11	05-31	7621*	1,480.09
05-31	7522*	245.50	05-18	7560	379.16			
Total Checks		*$164,620.10*						

A&E CONSTRUCTORS AND CONSULTANTS INC
PO BOX 2296

Account Number [redacted]

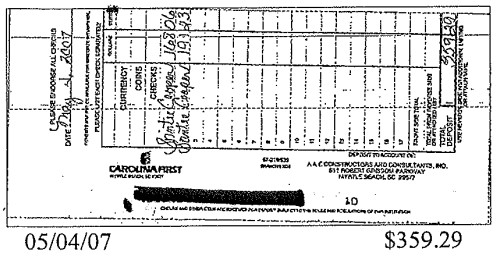
Described Debits

Date	*Description*	*Amount*
05-15	PRUDENTIAL INS INS PREM A&E CONSTRUCTORS&CONSU	435.80
05-16	JOHN HANCOCK USA INS PAYMT A & E CONSTRUCTORS	514.50
05-18	OVERDRAFT ITEM FEE Insufficient funds	36.00
05-21	GMAC GMAC PAYMT A & E CONSTRUCTORS	620.86
05-29	CATERPILLAR FINA CFSC DEBIT 001-0350927-000 A & E CONSTRUCTORS	501.14
05-31	SERVICE CHARGE	50.76
Total Described Debits	*$2,159.06*	

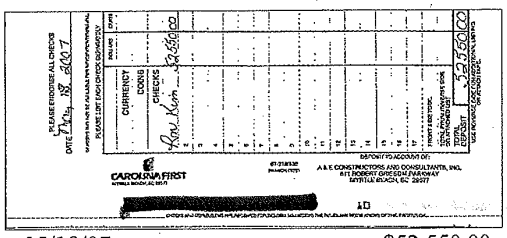
Daily Balance Summary

Date	*Balance*	*Date*	*Balance*
04-30 Beginning Balance	108,368.76	05-15	4,226.84
05-01	106,106.73	05-16	2,778.58
05-02	75,280.03	05-17	310.50
05-03	74,907.54	05-18	29,775.04
05-04	65,247.68	05-21	12,360.66
05-07	61,378.05	05-22	10,695.41
05-08	50,325.99	05-24	10,555.06
05-09	50,024.91	05-25	5,938.66
05-10	24,489.58	05-29	3,259.11
05-11	15,888.83	05-30	1,944.63
05-14	9,391.95	05-31 Ending Balance	302,027.90

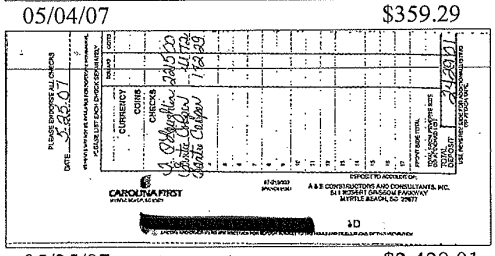
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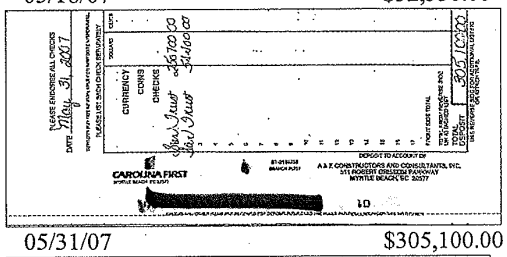
05/04/07 $359.29



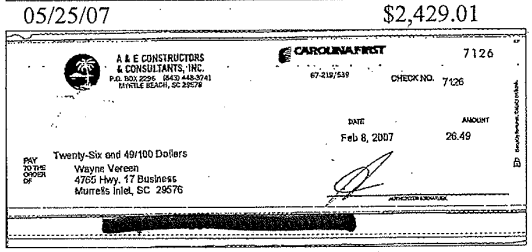
05/18/07 $52,550.00



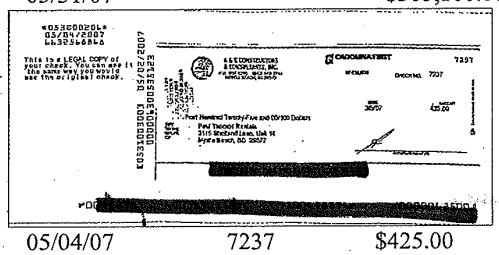
05/25/07 $2,429.01



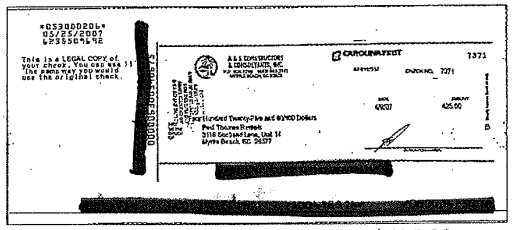
05/31/07 $305,100.00



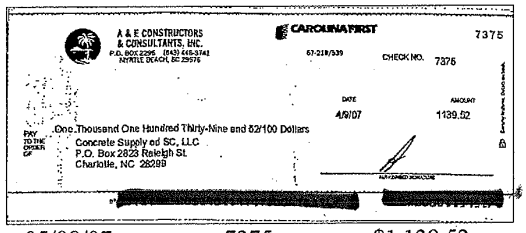
05/03/07 7126 $26.49



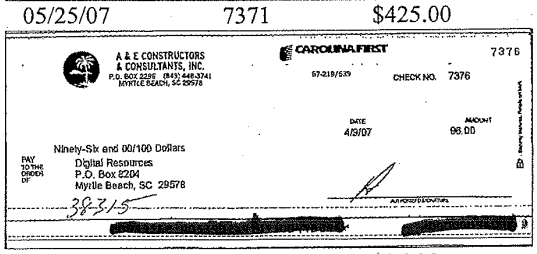
05/04/07 7237 $425.00



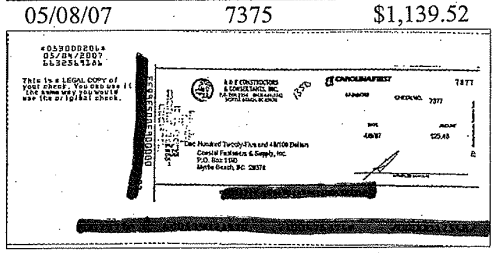
05/25/07 7371 $425.00



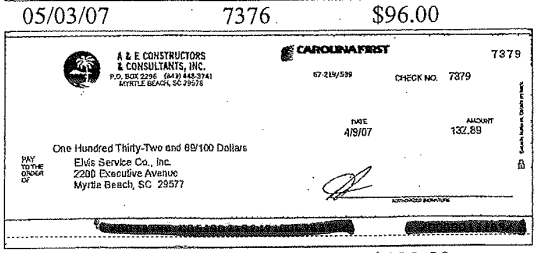
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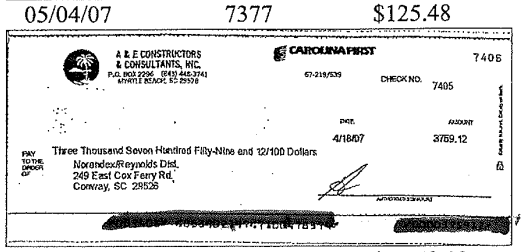
05/03/07 7376 $96.00



05/04/07 7377 $125.48

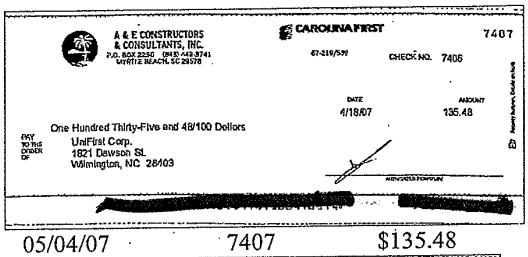


05/14/07 7379 $132.89

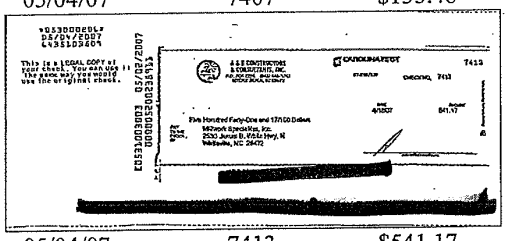


05/04/07 7406 $3,759.12

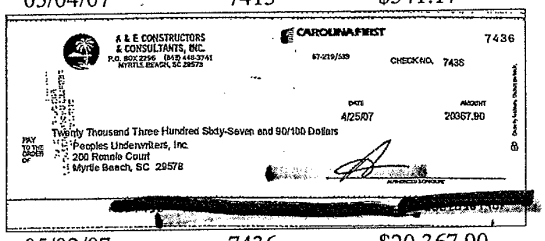
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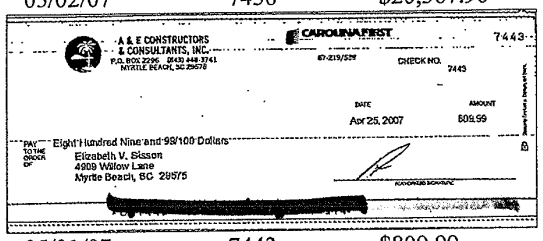
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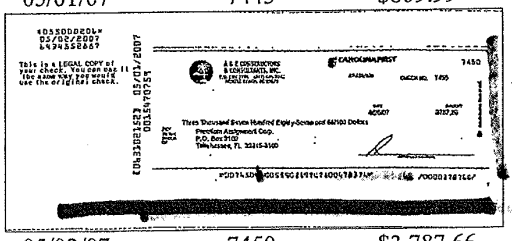
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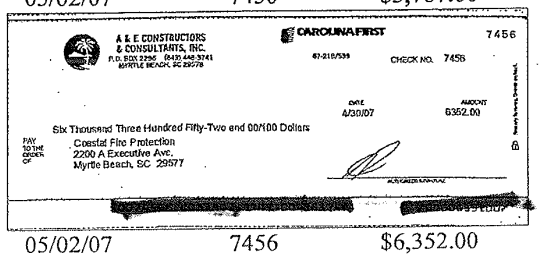
05/02/07 7436 $20,367.90



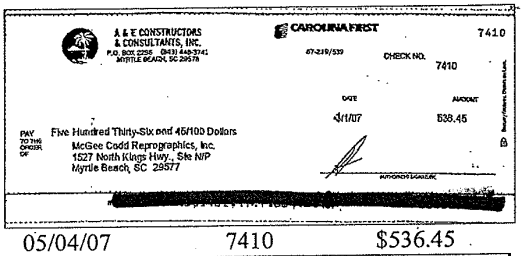
05/01/07 7443 $809.99



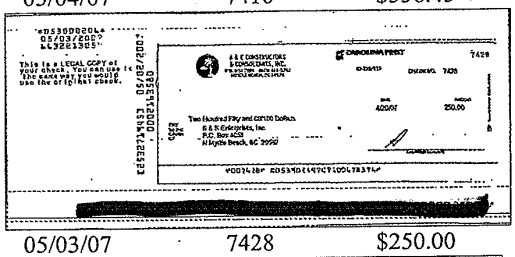
05/02/07 7450 $3,787.66



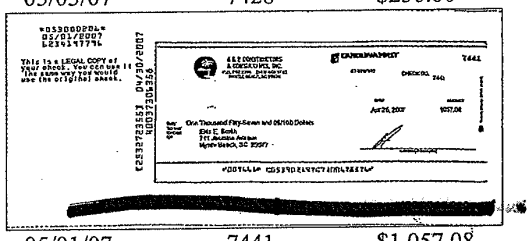
05/02/07 7456 $6,352.00



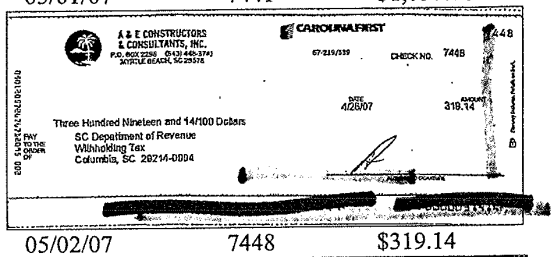
05/04/07 7410 $536.45



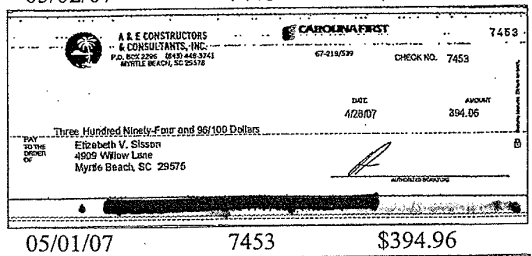
05/03/07 7428 $250.00



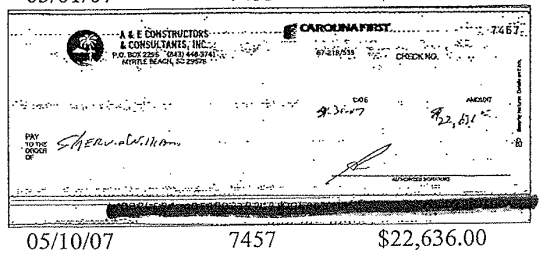
05/01/07 7441 $1,057.08



05/02/07 7448 $319.14

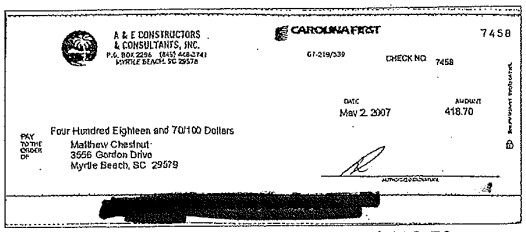


05/01/07 7453 $394.96

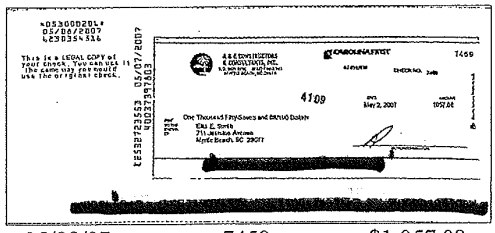


05/10/07 7457 $22,636.00

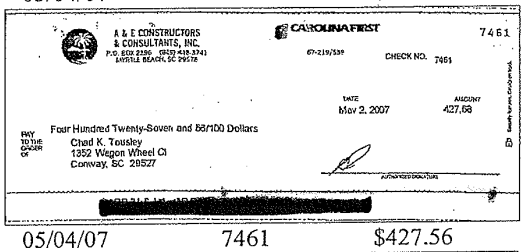
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A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 7458
DATE May 2, 2007 AMOUNT 418.70
PAY TO THE ORDER OF Four Hundred Eighteen and 70/100 Dollars
Matthew Chestnut 3556 Gordon Drive Myrtle Beach, SC 29579
[redacted]

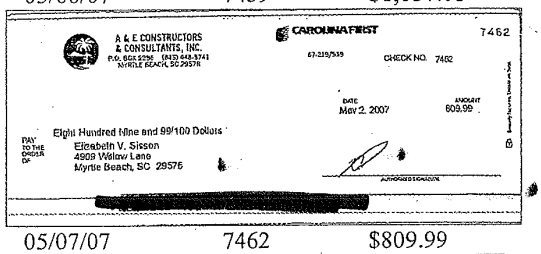
05/04/07 7458 $418.70


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CAROLINA FIRST 7459
4709
One Thousand Fifty-Seven and 08/100 Dollars
Eric E. Smith 711 Jamaica Avenue Myrtle Beach, SC 29577
[redacted]

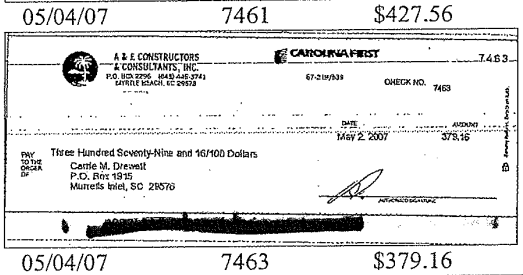
05/08/07 7459 $1,057.08


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 7461
DATE May 2, 2007 AMOUNT 427.56
PAY TO THE ORDER OF Four Hundred Twenty-Seven and 56/100 Dollars
Chad K. Teasley 1352 Wagon Wheel Ct Conway, SC 29527
[redacted]

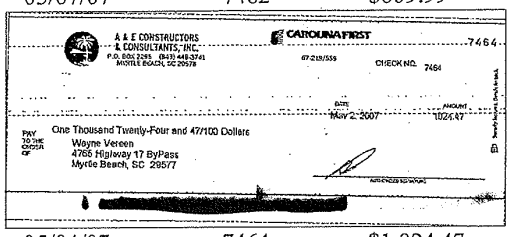
05/04/07 7461 $427.56


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 7462
DATE May 2, 2007 AMOUNT 809.99
PAY TO THE ORDER OF Eight Hundred Nine and 99/100 Dollars
Elizabeth V. Sisson 4909 Willow Lane Myrtle Beach, SC 29576
[redacted]

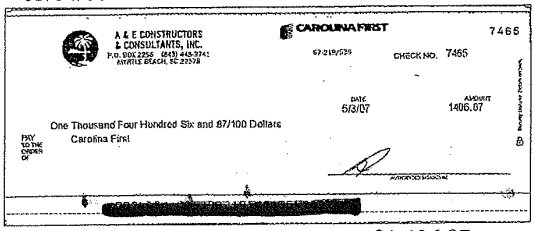
05/07/07 7462 $809.99


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 7463
DATE May 2, 2007 AMOUNT 379.16
PAY TO THE ORDER OF Three Hundred Seventy-Nine and 16/100 Dollars
Carrie M. Drewett P.O. Box 1915 Murrells Inlet, SC 29576
[redacted]

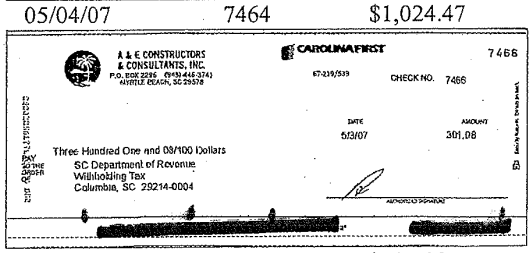
05/04/07 7463 $379.16


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 7464
DATE May 2, 2007 AMOUNT 1024.47
PAY TO THE ORDER OF One Thousand Twenty-Four and 47/100 Dollars
Wayne Vereen 4765 Highway 17 ByPass Myrtle Beach, SC 29577
[redacted]

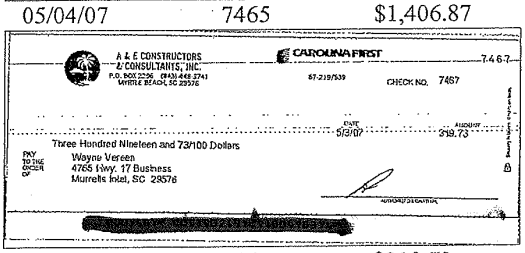
05/04/07 7464 $1,024.47


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 7465
DATE 5/3/07 AMOUNT 1406.87
PAY TO THE ORDER OF One Thousand Four Hundred Six and 87/100 Dollars
Carolina First
[redacted]

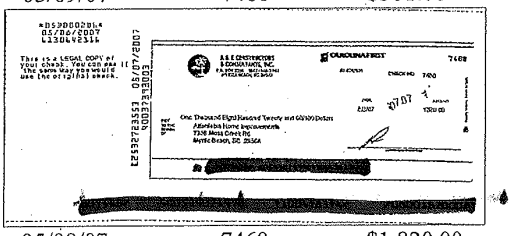
05/04/07 7465 $1,406.87


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 7466
DATE 5/3/07 AMOUNT 301.08
PAY TO THE ORDER OF Three Hundred One and 08/100 Dollars
SC Department of Revenue Withholding Tax Columbia, SC 29214-0004
[redacted]

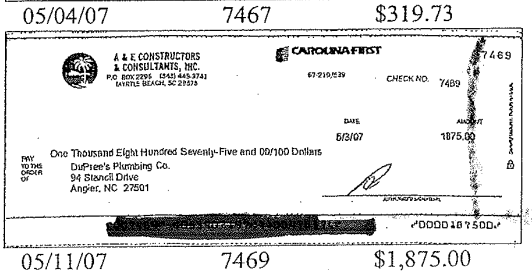
05/09/07 7466 $301.08


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 7467
DATE 5/3/07 AMOUNT 319.73
PAY TO THE ORDER OF Three Hundred Nineteen and 73/100 Dollars
Wayne Vereen 4765 Hwy. 17 Business Murrells Inlet, SC 29576
[redacted]

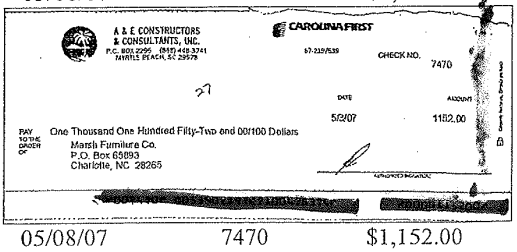
05/04/07 7467 $319.73


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CAROLINA FIRST 7468
One Thousand Eight Hundred Twenty and 00/100 Dollars
Affordable Home Improvements 7336 Myrtle Grove Rd Myrtle Beach, SC 29588
[redacted]

05/08/07 7468 $1,820.00


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 7469
DATE 5/3/07 AMOUNT 1875.00
PAY TO THE ORDER OF One Thousand Eight Hundred Seventy-Five and 00/100 Dollars
DuPree's Plumbing Co. 94 Stancil Drive Angier, NC 27501
[redacted]

05/11/07 7469 $1,875.00

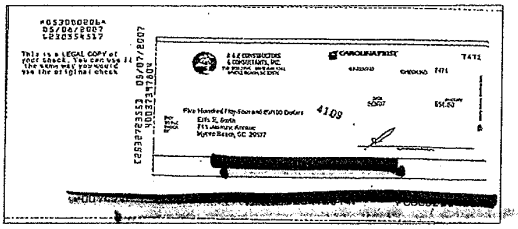

A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 7470
DATE 5/3/07 AMOUNT 1152.00
PAY TO THE ORDER OF One Thousand One Hundred Fifty-Two and 00/100 Dollars
Marsh Furniture Co. P.O. Box 65893 Charlotte, NC 28265
[redacted]

05/08/07 7470 $1,152.00

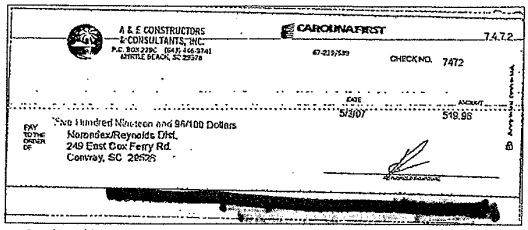
A&E CONSTRUCTORS AND CONSULTANTS INC
PO BOX 2296

Account Number [redacted]

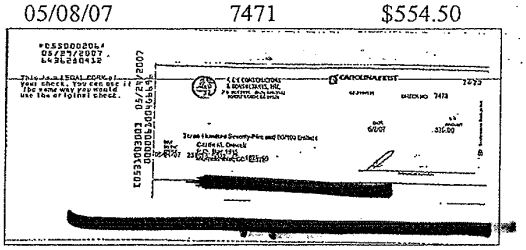
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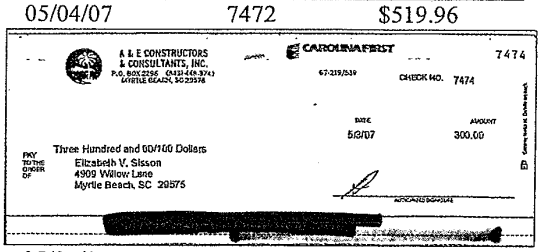
05/08/07 7471 $554.50



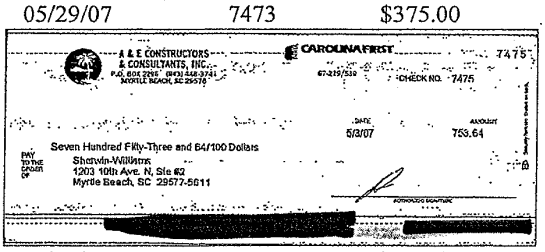
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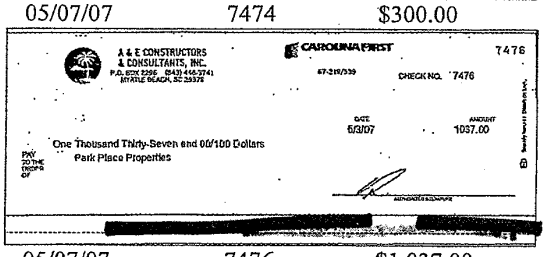
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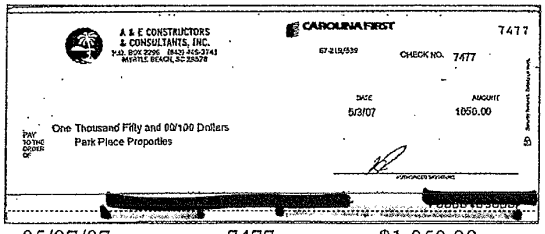
05/07/07 7474 $300.00



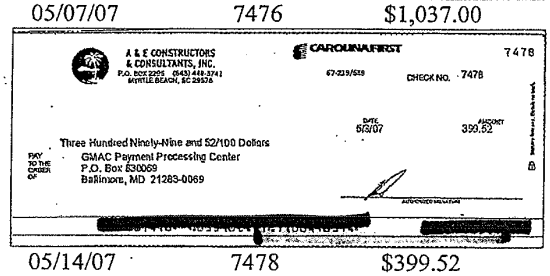
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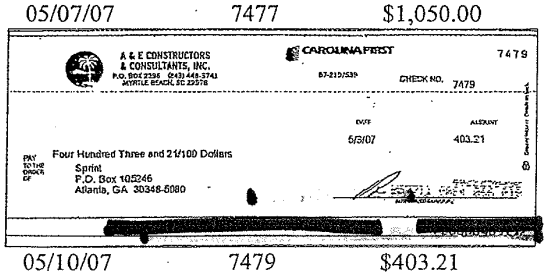
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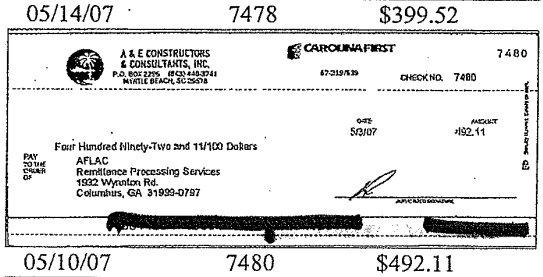
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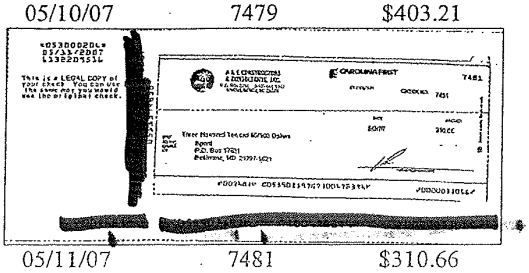
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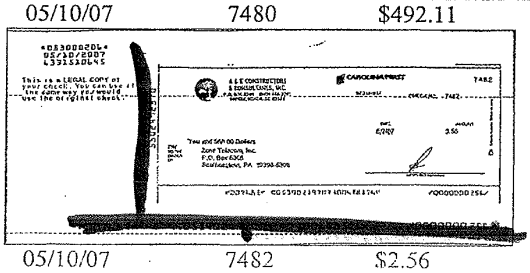
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05/10/07 7480 $492.11

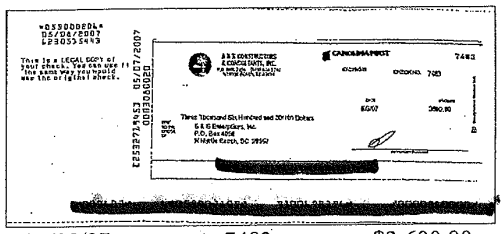


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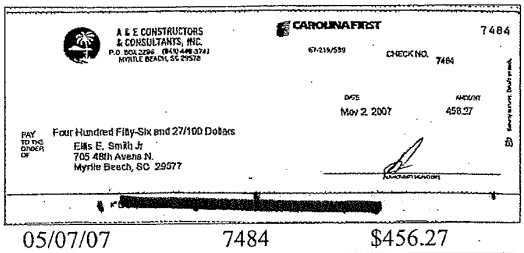


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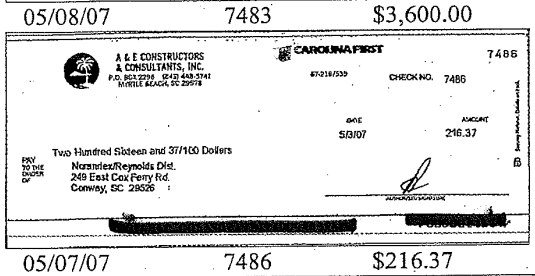
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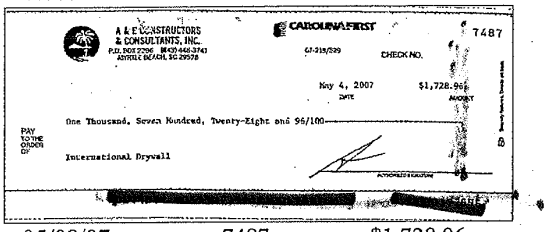
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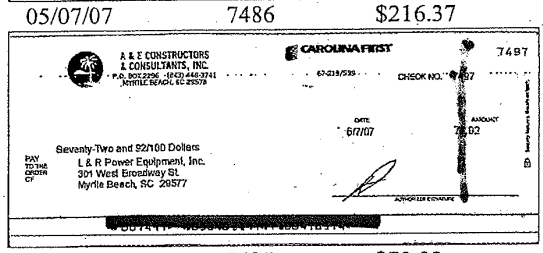
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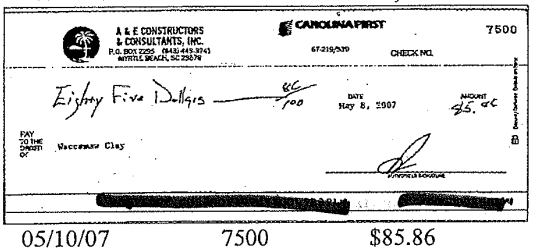
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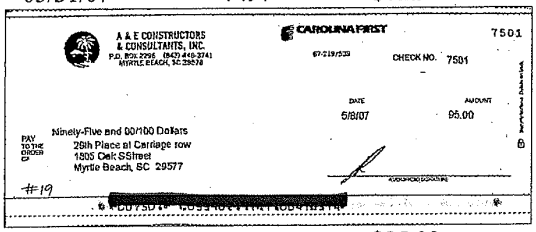
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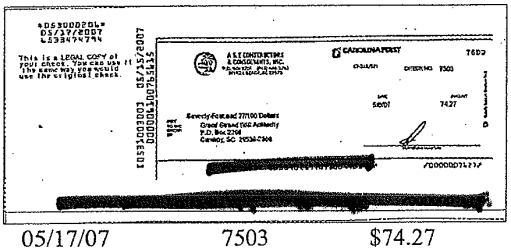
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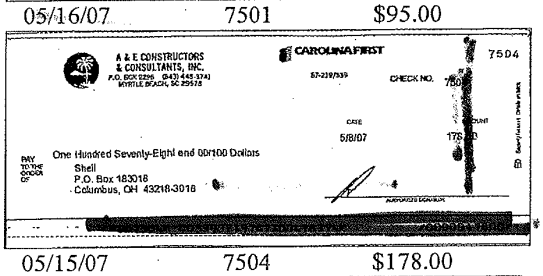
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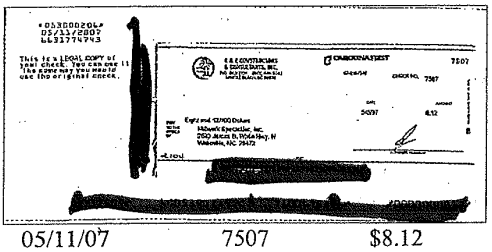
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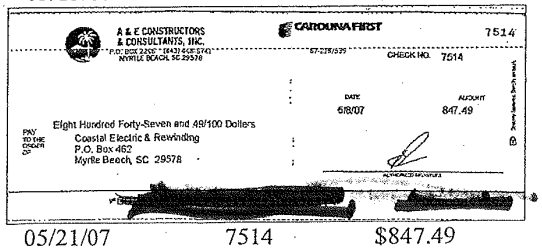
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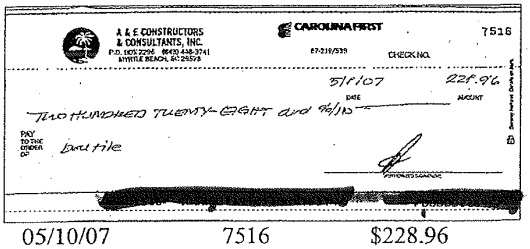
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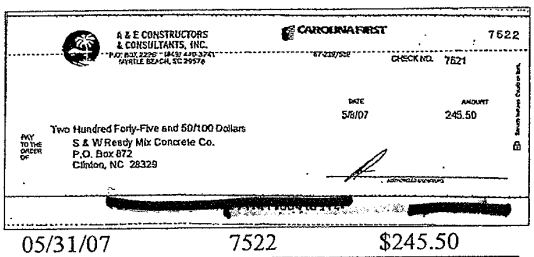


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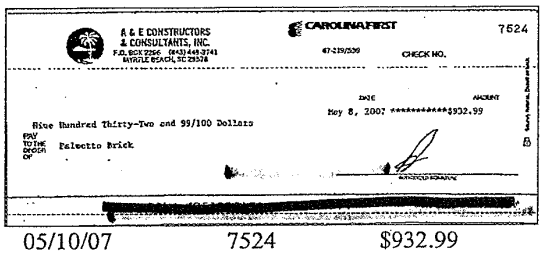


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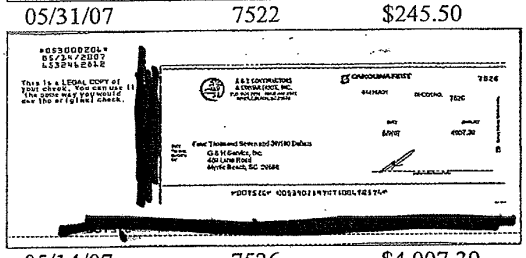
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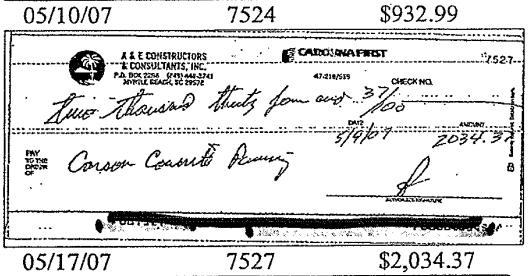
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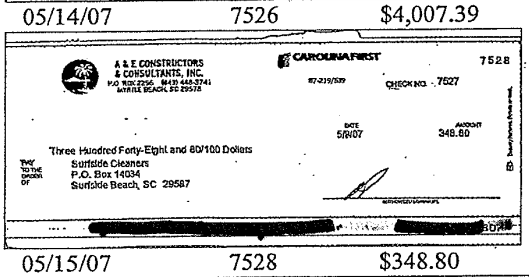
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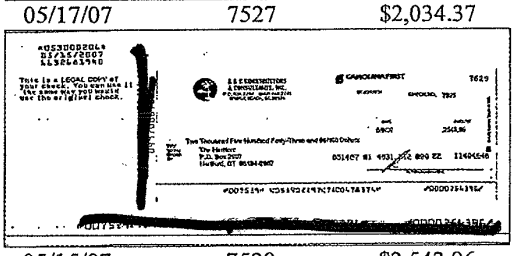
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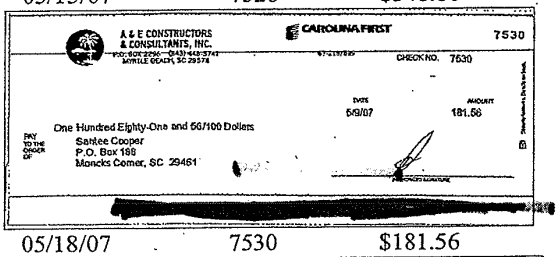
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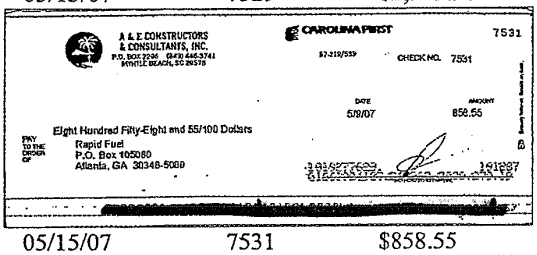
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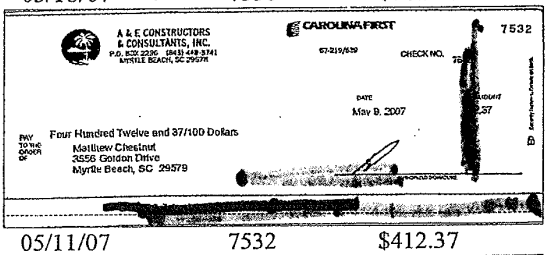
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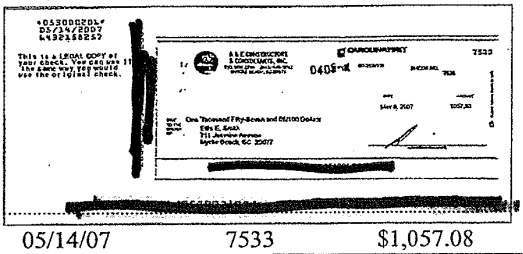
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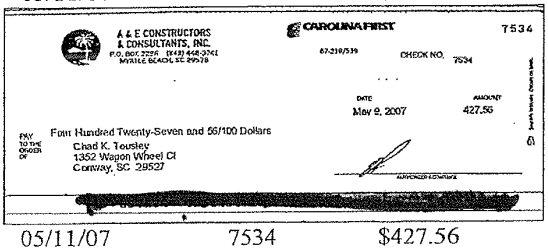
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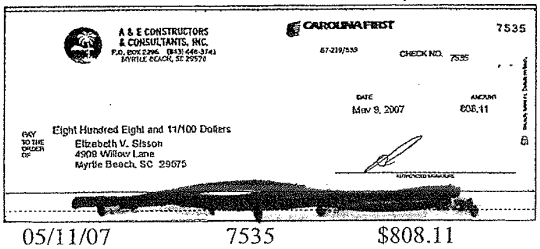
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05/14/07 7533 $1,057.08

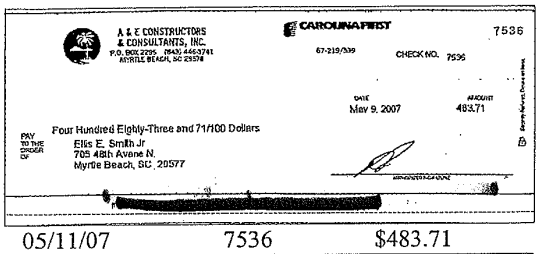


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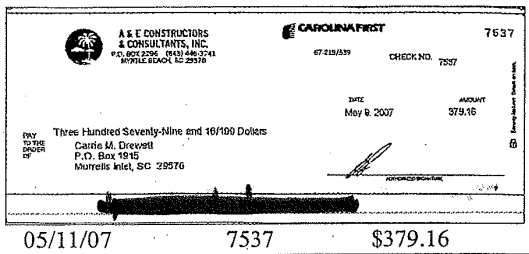


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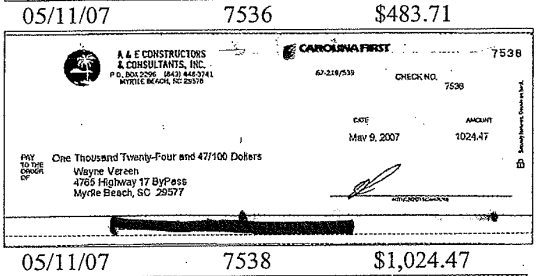
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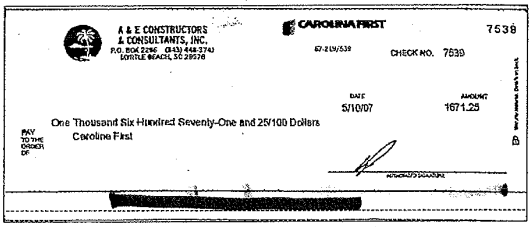
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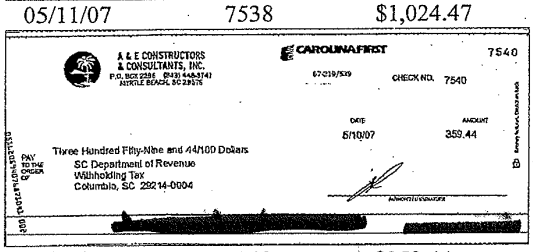
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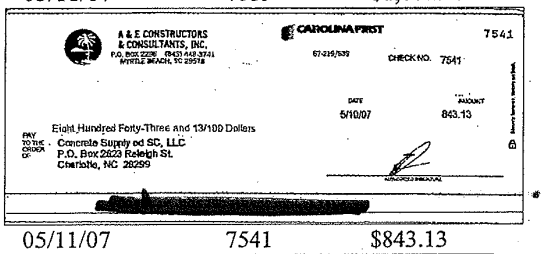
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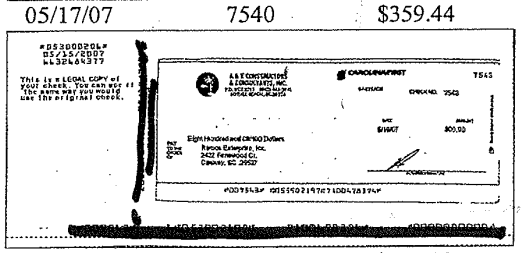
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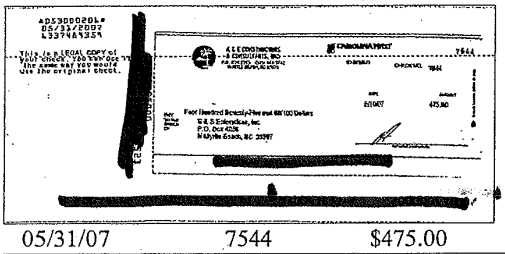
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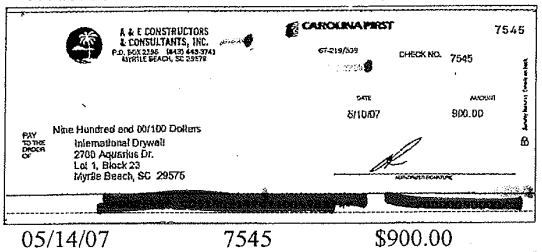
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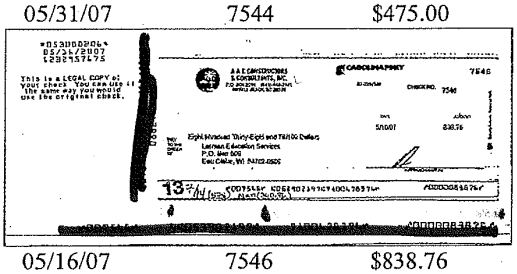
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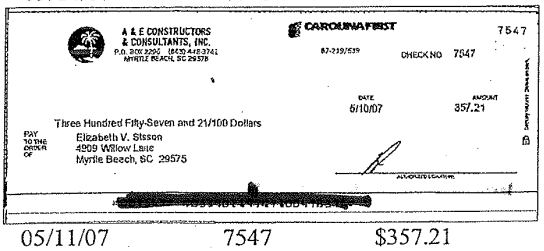
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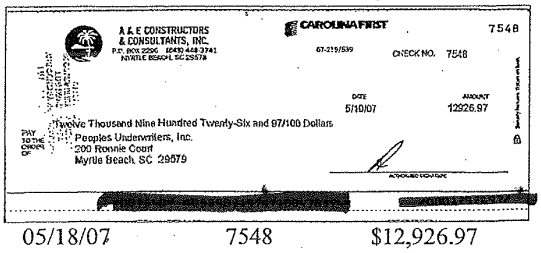
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05/16/07 7546 $838.76

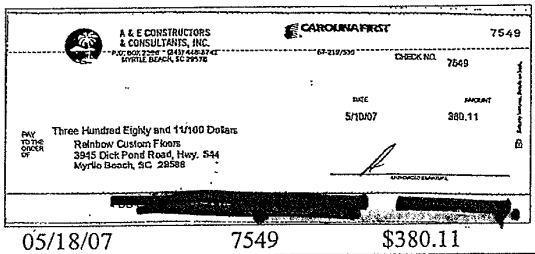


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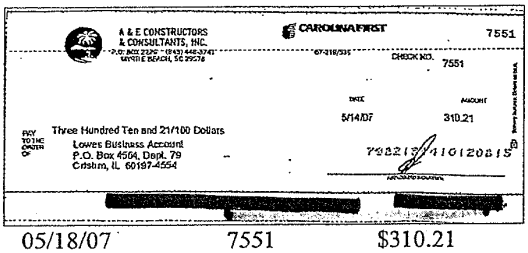


05/18/07 7548 $12,926.97

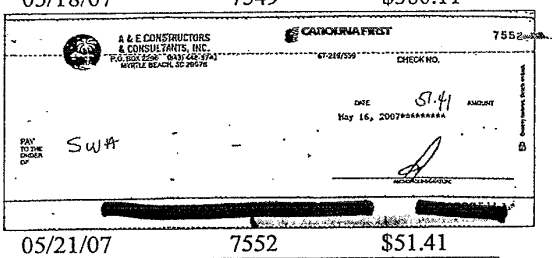
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A & E CONSTRUCTORS & CONSULTANTS, INC. — CAROLINA FIRST — 7549
CHECK NO. 7549
DATE 5/10/07 AMOUNT 380.11
PAY TO THE ORDER OF Three Hundred Eighty and 11/100 Dollars
Rainbow Custom Floors
3945 Dick Pond Road, Hwy. 544
Myrtle Beach, SC 29588

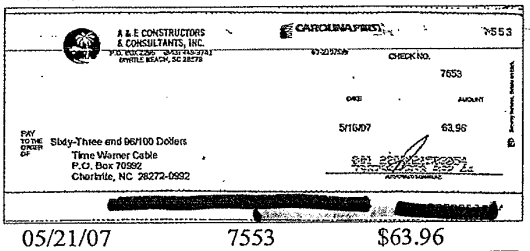
05/18/07 7549 $380.11


A & E CONSTRUCTORS & CONSULTANTS, INC. — CAROLINA FIRST — 7551
CHECK NO. 7551
DATE 5/14/07 AMOUNT 310.21
PAY TO THE ORDER OF Three Hundred Ten and 21/100 Dollars
Lowes Business Account
P.O. Box 4564, Dept. 79
Cristin, IL 60197-4564

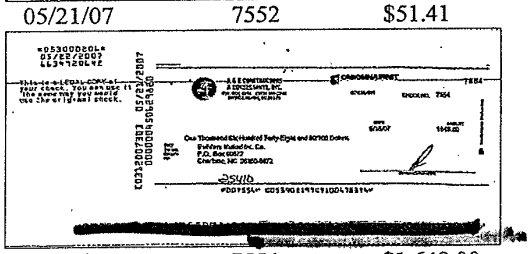
05/18/07 7551 $310.21


A & E CONSTRUCTORS & CONSULTANTS, INC. — CAROLINA FIRST — 7552
CHECK NO.
DATE May 16, 2007 AMOUNT 51.41
PAY TO THE ORDER OF SWA

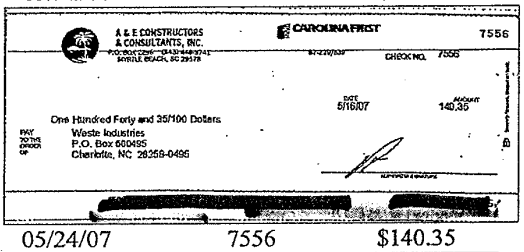
05/21/07 7552 $51.41


A & E CONSTRUCTORS & CONSULTANTS, INC. — CAROLINA FIRST — 7553
CHECK NO. 7553
DATE 5/16/07 AMOUNT 63.96
PAY TO THE ORDER OF Sixty-Three and 96/100 Dollars
Time Warner Cable
P.O. Box 70992
Charlotte, NC 28272-0992

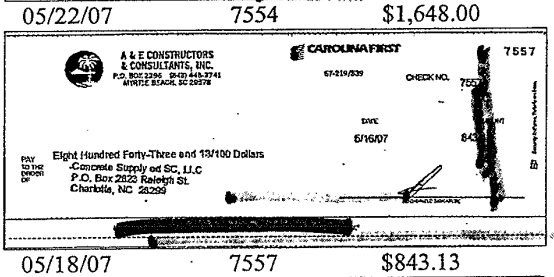
05/21/07 7553 $63.96


A & E CONSTRUCTORS & CONSULTANTS, INC. — CAROLINA FIRST — 7554
PAY TO THE ORDER OF
SWA

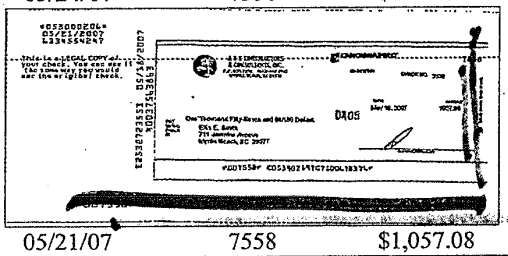
05/22/07 7554 $1,648.00


A & E CONSTRUCTORS & CONSULTANTS, INC. — CAROLINA FIRST — 7556
CHECK NO. 7556
DATE 5/16/07 AMOUNT 140.35
PAY TO THE ORDER OF One Hundred Forty and 35/100 Dollars
Waste Industries
P.O. Box 660485
Charlotte, NC 28266-0485

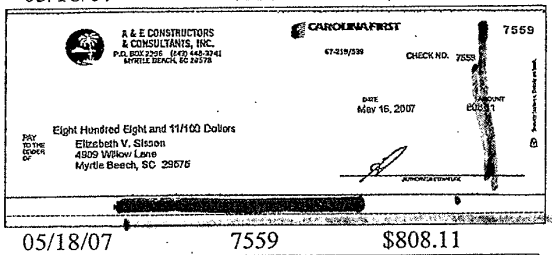
05/24/07 7556 $140.35


A & E CONSTRUCTORS & CONSULTANTS, INC. — CAROLINA FIRST — 7557
CHECK NO. 7557
DATE 5/16/07 AMOUNT 843.13
PAY TO THE ORDER OF Eight Hundred Forty-Three and 13/100 Dollars
Concrete Supply of SC, LLC
P.O. Box 2828 Raleigh St.
Charlotte, NC 28299

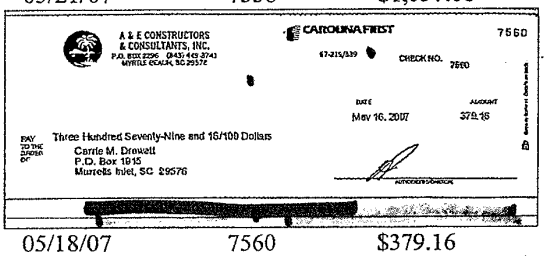
05/18/07 7557 $843.13


PAY TO THE ORDER OF
D405

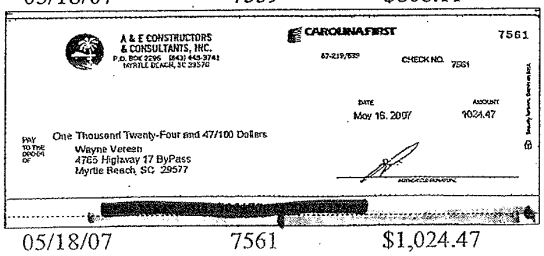
05/21/07 7558 $1,057.08


A & E CONSTRUCTORS & CONSULTANTS, INC. — CAROLINA FIRST — 7559
CHECK NO. 7559
DATE May 16, 2007 AMOUNT 808.11
PAY TO THE ORDER OF Eight Hundred Eight and 11/100 Dollars
Elizabeth V. Sisson
4909 Willow Lane
Myrtle Beach, SC 29576

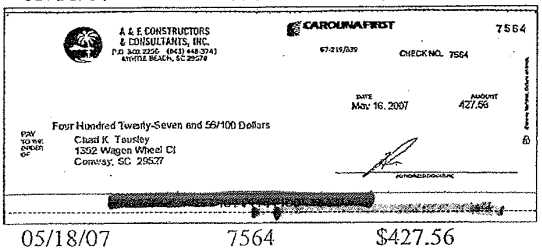
05/18/07 7559 $808.11


A & E CONSTRUCTORS & CONSULTANTS, INC. — CAROLINA FIRST — 7560
CHECK NO. 7560
DATE May 16, 2007 AMOUNT 379.16
PAY TO THE ORDER OF Three Hundred Seventy-Nine and 16/100 Dollars
Carrie M. Drewett
P.O. Box 1915
Murrells Inlet, SC 29576

05/18/07 7560 $379.16

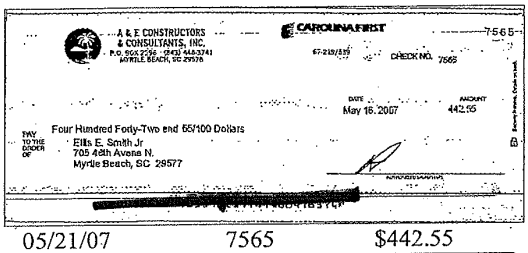

A & E CONSTRUCTORS & CONSULTANTS, INC. — CAROLINA FIRST — 7561
CHECK NO. 7561
DATE May 16, 2007 AMOUNT 1024.47
PAY TO THE ORDER OF One Thousand Twenty-Four and 47/100 Dollars
Wayne Vereen
4765 Highway 17 ByPass
Myrtle Beach, SC 29577

05/18/07 7561 $1,024.47

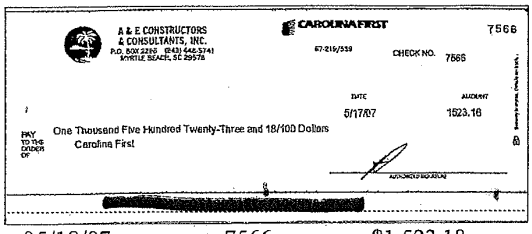

A & E CONSTRUCTORS & CONSULTANTS, INC. — CAROLINA FIRST — 7564
CHECK NO. 7564
DATE May 16, 2007 AMOUNT 427.56
PAY TO THE ORDER OF Four Hundred Twenty-Seven and 56/100 Dollars
Chad K. Tousley
1392 Wagon Wheel Ct
Conway, SC 29527

05/18/07 7564 $427.56

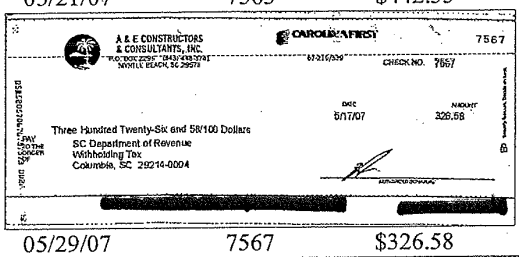
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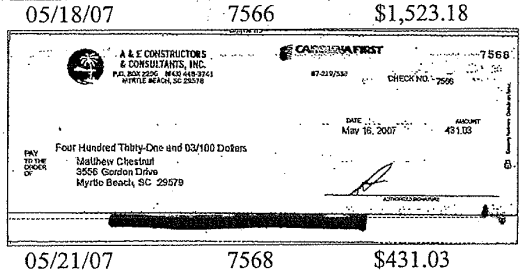
05/21/07 7565 $442.55



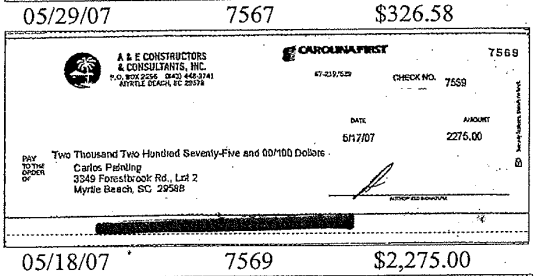
05/18/07 7566 $1,523.18



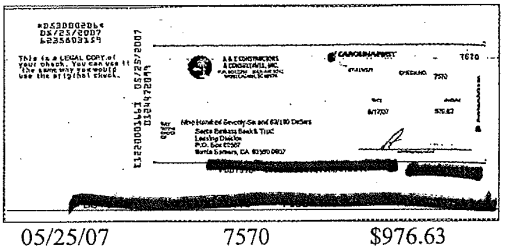
05/29/07 7567 $326.58



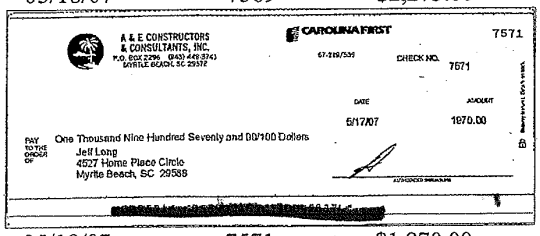
05/21/07 7568 $431.03



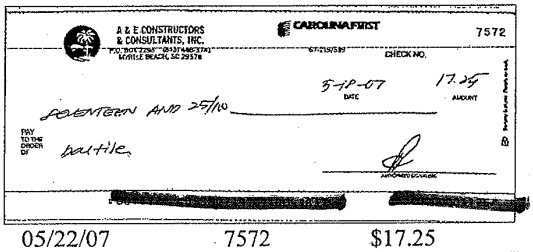
05/18/07 7569 $2,275.00



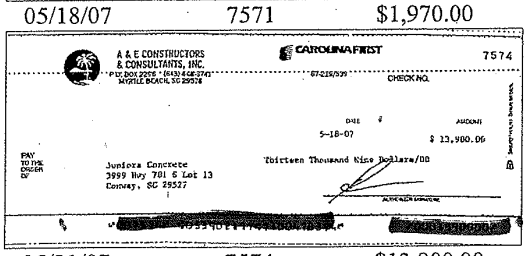
05/25/07 7570 $976.63



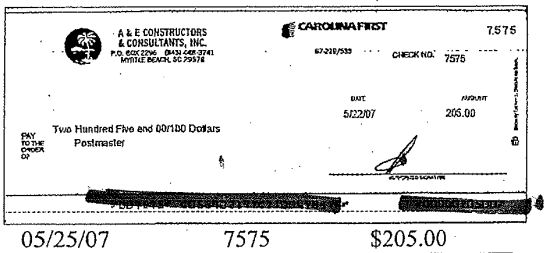
05/18/07 7571 $1,970.00



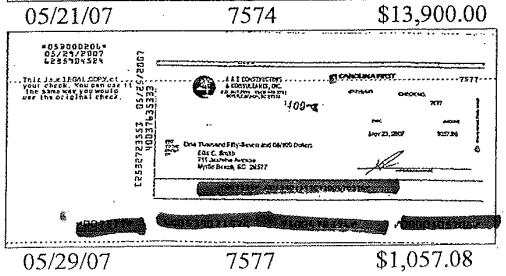
05/22/07 7572 $17.25



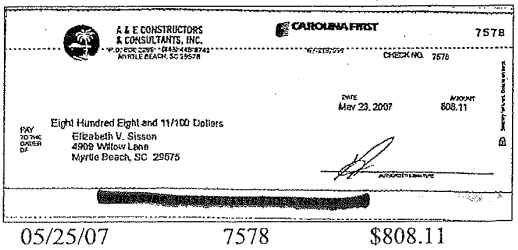
05/21/07 7574 $13,900.00



05/25/07 7575 $205.00



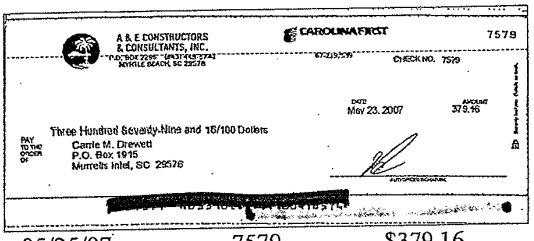
05/29/07 7577 $1,057.08



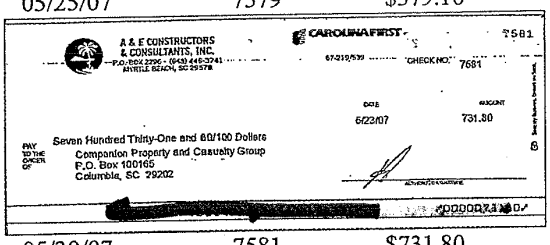
05/25/07 7578 $808.11

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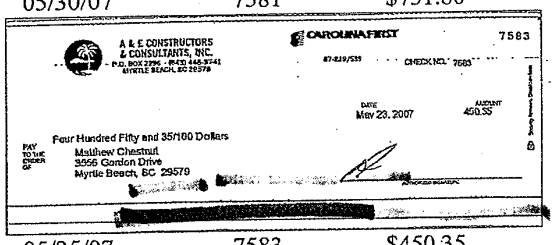
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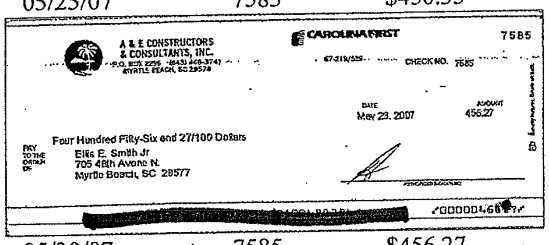
05/25/07 7579 $379.16



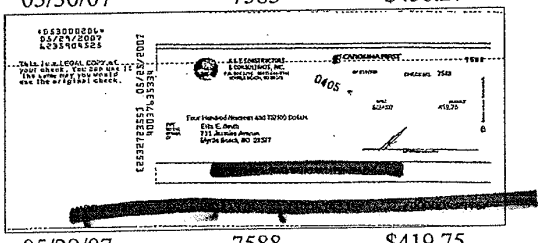
05/30/07 7581 $731.80



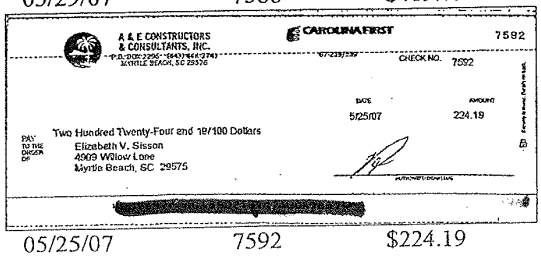
05/25/07 7583 $450.35



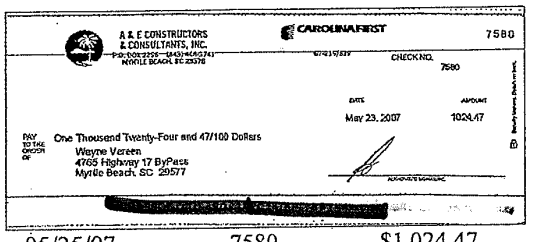
05/30/07 7585 $456.27



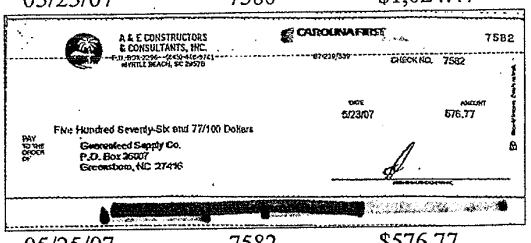
05/29/07 7588 $419.75



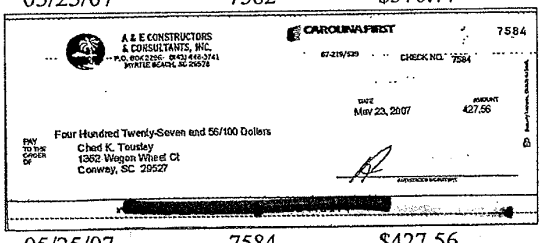
05/25/07 7592 $224.19



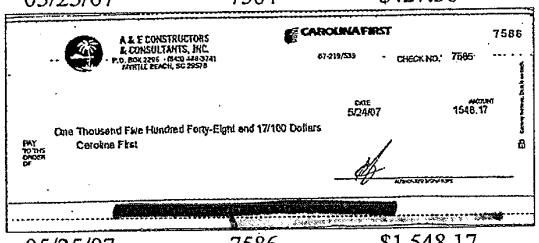
05/25/07 7580 $1,024.47



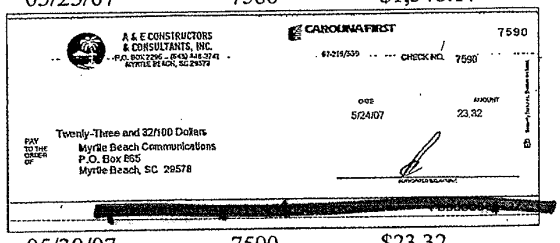
05/25/07 7582 $576.77



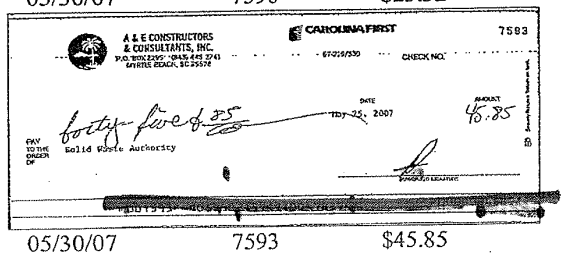
05/25/07 7584 $427.56



05/25/07 7586 $1,548.17



05/30/07 7590 $23.32

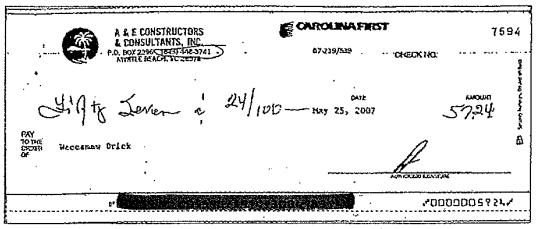


05/30/07 7593 $45.85

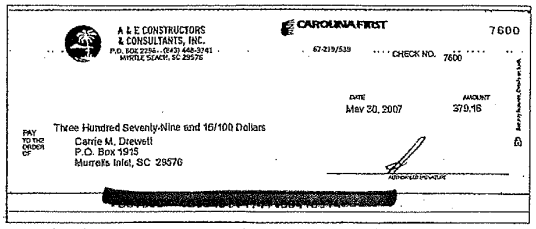
A&E CONSTRUCTORS AND CONSULTANTS INC
PO BOX 2296

Account Number [redacted]

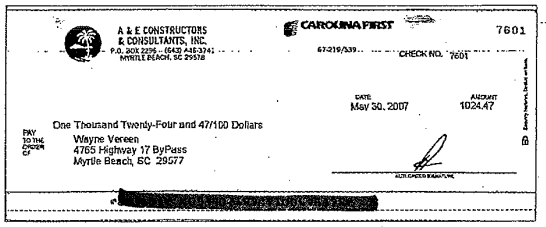
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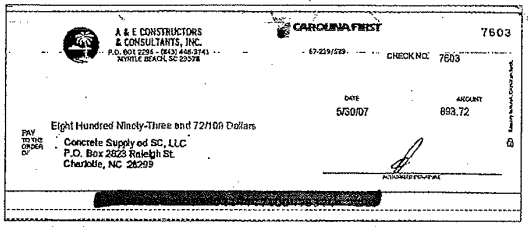
05/30/07 7594 $57.24



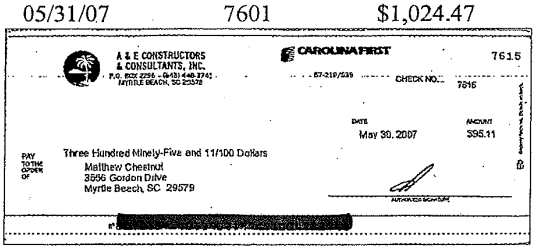
05/31/07 7600 $379.16



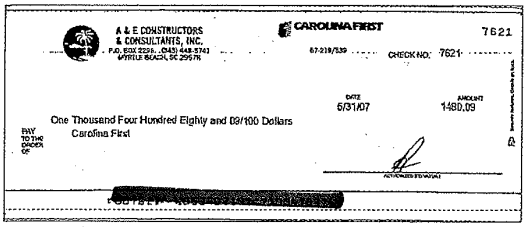
05/31/07 7601 $1,024.47



05/31/07 7603 $893.72



05/31/07 7615 $395.11



05/31/07 7621 $1,480.09

NOTICE OF OVERDRAFT

DATE: 05/17/2007
ACCT NBR: [redacted]
BALANCE: $310.50
HOLD AMT: $.00
FLOAT AMT: $.00

AMOUNT	SERIAL EFT	AMOUNT	SERIAL EFT
$12,926.97	7548		

A&E CONSTRUCTORS AND CONSULTANTS INC
PO BOX 2296
MYRTLE BEACH SC 29578

PRESENTED FOR PAYMENT TODAY WERE 1
ITEMS TOTALING $12,926.97
ITEMS MARKED 'RT' HAVE BEEN RETURNED.
YOUR ACCOUNT HAS BEEN CHARGED
$36.00 FOR THESE ITEMS.

011587

BANK RECONCILIATION

CRICKET CF-1002

Name of Client _____ Month of May 2007

Bank _____ Prepared by _____

GENERAL LEDGER ACCOUNT BALANCE					
ADD DEBITS:					
Total Dr					
Total					
LESS CREDITS:					
Total Cr.					
BANK BALANCE - Per General Ledger					

BALANCE PER BANK STATEMENT AS OF ____ 19 ____				$	302027 96
ADD DEPOSITS IN TRANSIT					
Total in Transit					
Total					
LESS CHECKS OUTSTANDING: (See list below)					
Total					126040 94
BANK BALANCE - Per Reconciliation				$	175886 96

CHECKS OUTSTANDING

NUMBER	AMOUNT	NUMBER	AMOUNT	NUMBER	AMOUNT	NUMBER	AMOUNT
2102	5165 85	7511	259 52	✓ 7616	419 70	✓	
2656	138 08	7512	811 94	✓ 7622	87 86	✓	
2760	229 00	7515	135 48	✓ 7624	316 69	✓	
2004	406 59	7517	70 72	✓			
5112	4466 51	7518	234 53	✓			
6165	800 45	7519	90 00	✓			
6234	79 NSF 00	7521	1365 51	✓			
6236	15 NSF 08	7523	984 56	✓			
6270	515 00	7555	250 00	✓			
7147	585 44	7576	152 00	✓			
7454	829 00	✓ 7587	332 36	✓			
7455	VOID 00	7589	850 00	✓			
4717	2795 00	7591	1182 76	✓			
~~7539~~	~~90 00~~	7596	905 32	✓			
~~7640~~	~~2186 01~~	7597	147 97	✓			
~~7641~~	~~462 82~~	7598	1057 08	✓			
~~7642~~	~~8209 18~~	7599	808 11	✓			
~~7687~~	~~250 32~~	7602	5709 00	✓			
7498	196 03	✓ 7604	175 00	✓			
7502	425 00	✓ 7605	9894 80	✓			
7505	372 50	✓ 7606	4539 35	✓			
7506	37 54	✓ 7607	1420 00	✓			
7508	525 00	✓ 7608	75 00	✓			
7509	589 02	✓ 7609	75 00	✓			
7510	32 64	✓ 7614	386 42	✓			
						TOTAL $	

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CRICKET PUBLISHING CO.

A & E Constructors & Consultants, Inc.

General Ledger

For the Period From May 1, 2007 to May 31, 2007

Filter Criteria includes: 1) IDs from 10100 to 10200. Report order is by ID. Report is printed with Truncated Transaction Descriptions and in Detail Format.

Account ID / Account Description	Date	Reference	Jrnl	Trans Description	Debit Amt	Credit Amt	Balance
10200 (cont.)	5/9/07	7531	CDJ	Rapid Fuel		858.55	
	5/9/07	7532	PRJ	Matthew Chestnut		412.37	
	5/9/07	7533	PRJ	Ellis E. Smith		1,057.08	
	5/9/07	7534	PRJ	Chad K. Tousley		427.56	
	5/9/07	7535	PRJ	Elizabeth V. Sisson		808.11	
	5/9/07	7536	PRJ	Ellis E. Smith Jr		483.71	
	5/9/07	7537	PRJ	Carrie M. Drewett		379.16	
	5/9/07	7538	PRJ	Wayne Vereen		1,024.47	
	5/10/07	7539	CDJ	Carolina First		1,671.25	
	5/10/07	7540	CDJ	SC Department of Reve		359.44	
	5/10/07	7541	CDJ	Concrete Supply od SC,		843.13	
	5/10/07	7543	CDJ	Ramos Enterprise, Inc.		800.00	
	5/10/07	7544	CDJ	S & S Enterprises, Inc.		475.00	
	5/10/07	7545	CDJ	International Drywall		900.00	
	5/10/07	7546	CDJ	Lorman Education Serv		838.76	
	5/10/07	7547	CDJ	Elizabeth V. Sisson		357.21	
	5/10/07	7548	CDJ	Peoples Underwriters, I		12,926.97	
	5/10/07	7549	CDJ	Rainbow Custom Floors		380.11	
	5/14/07	7551	CDJ	Lowes Business Accou		310.21	
	5/14/07	502	CRJ	Ron Kim	52,550.00		
	5/15/07		CDJ	Prudential Insurance		435.80	
	5/16/07	7553	CDJ	Time Warner Cable		63.96	
	5/16/07	7554	CDJ	Builders Mutual Ins. Co		1,648.00	
	5/16/07	7555	CDJ	Ramos Enterprise, Inc.		250.00	
	5/16/07	7556	CDJ	Waste Industries		140.35	
	5/16/07	7557	CDJ	Concrete Supply od SC,		843.13	
	5/16/07	7558	PRJ	Ellis E. Smith		1,057.08	
	5/16/07	7559	PRJ	Elizabeth V. Sisson		808.11	
	5/16/07	7560	PRJ	Carrie M. Drewett		379.16	
	5/16/07	7561	PRJ	Wayne Vereen		1,024.47	
	5/16/07	7568	PRJ	Matthew Chestnut		431.03	
	5/16/07	7564	PRJ	Chad K. Tousley		427.56	
	5/16/07	7565	PRJ	Ellis E. Smith Jr		442.55	
	5/16/07	7552	CDJ	Solid Waste Authority o		51.41	
	5/16/07		CDJ	John Hancock USA Ins.		514.50	
	5/17/07	7566	CDJ	Carolina First		1,523.18	
	5/17/07	7567	CDJ	SC Department of Reve		326.58	
	5/17/07	7569	CDJ	Carlos Painting		2,275.00	
	5/17/07	7570	CDJ	Santa Barbara Bank &		976.63	
	5/17/07	7571	CDJ	Jeff Long		1,970.00	
	5/18/07	7574	CDJ	Junior's Concrete		13,900.00	
	5/18/07	7572	CDJ	Daltile		17.25	
	5/21/07		CDJ	GMAC Payment Proces		620.86	
	5/22/07	7575	CDJ	Postmaster		205.00	
	5/23/07	7576	CDJ	Linda Mockbee		152.00	
	5/23/07	7577	PRJ	Ellis E. Smith		1,057.08	
	5/23/07	7578	PRJ	Elizabeth V. Sisson		808.11	
	5/23/07	7579	PRJ	Carrie M. Drewett		379.16	
	5/23/07	7580	PRJ	Wayne Vereen		1,024.47	
	5/23/07	7581	CDJ	Companion Property an		731.80	
	5/23/07	7582	CDJ	Guaranteed Supply Co.		576.77	
	5/23/07	7583	PRJ	Matthew Chestnut		450.35	
	5/23/07	7584	PRJ	Chad K. Tousley		427.56	
	5/23/07	7585	PRJ	Ellis E. Smith Jr		456.27	
	5/24/07	7586	CDJ	Carolina First		1,548.17	
	5/24/07	7587	CDJ	SC Department of Reve		332.36	
	5/24/07	7588	CDJ	Ellis E. Smith		419.75	
	5/24/07	7589	CDJ	R & R Masonry		850.00	
	5/24/07	7590	CDJ	Myrtle Beach Communi		23.32	
	5/24/07	7591	CDJ	Kingsport Fabrication		1,182.76	
	5/25/07	7592	CDJ	Elizabeth V. Sisson		224.19	
	5/25/07	503	CRJ	Thomas O'Loughlin	2,215.00		
	5/25/07	504	CRJ	Miscellaneous	214.01		
	5/25/07	7594	CDJ	Waccamaw Brick		57.24	
	5/25/07	7593	CDJ	Solid Waste Authority o		45.85	
	5/29/07	7596	CDJ	Stock Building Supply		905.32	

A & E Constructors & Consultants, Inc.

General Ledger

For the Period From May 1, 2007 to May 31, 2007

Filter Criteria includes: 1) IDs from 10100 to 10200. Report order is by ID. Report is printed with Truncated Transaction Descriptions and in Detail Format.

Account ID / Account Description	Date	Reference	Jrnl	Trans Description	Debit Amt	Credit Amt	Balance
10100 Payroll Account	5/1/07			Beginning Balance			-453,681.74
	5/31/07			Ending Balance			-453,681.74
10200 Regular Checking Account	5/1/07			Beginning Balance			481,023.64
	5/1/07	7457	CDJ	Sherwin-Williams		22,636.00	
	5/2/07	7458	PRJ	Matthew Chestnut		418.70	
	5/2/07	7459	PRJ	Ellis E. Smith		1,057.08	
	5/2/07	7461	PRJ	Chad K. Tousley		427.56	
	5/2/07	7462	PRJ	Elizabeth V. Sisson		809.99	
	5/2/07	7463	PRJ	Carrie M. Drewett		379.16	
	5/2/07	7464	PRJ	Wayne Vereen		1,024.47	
	5/2/07	7484	PRJ	Ellis E. Smith Jr		456.27	
	5/3/07	7465	CDJ	Carolina First		1,406.87	
	5/3/07	7466	CDJ	SC Department of Reve		301.08	
	5/3/07	7467	CDJ	Wayne Vereen		319.73	
	5/3/07	7468	CDJ	Affordable Home Impr		1,820.00	
	5/3/07	7469	CDJ	DuPree's Plumbing Co.		1,875.00	
	5/3/07	7470	CDJ	Marsh Furniture Co.		1,152.00	
	5/3/07	7471	CDJ	Ellis E. Smith		554.50	
	5/3/07	7472	CDJ	Norandex/Reynolds Dis		519.96	
	5/3/07	7473	CDJ	Carrie M. Drewett		375.00	
	5/3/07	7474	CDJ	Elizabeth V. Sisson		300.00	
	5/3/07	7475	CDJ	Sherwin-Williams		753.64	
	5/3/07	7476	CDJ	Park Place Properties		1,037.00	
	5/3/07	7477	CDJ	Park Place Properties		1,050.00	
	5/3/07	7478	CDJ	GMAC Payment Proces		399.52	
	5/3/07	7479	CDJ	Sprint		403.21	
	5/3/07	7480	CDJ	AFLAC		492.11	
	5/3/07	7481	CDJ	Sprint		310.66	
	5/3/07	7482	CDJ	Zone Telecom, Inc.		2.56	
	5/3/07	7483	CDJ	S & S Enterprises, Inc.		3,600.00	
	5/3/07	7486	CDJ	Norandex/Reynolds Dis		216.37	
	5/4/07	501	CRJ	Miscellaneous	359.29		
	5/4/07	7487	CDJ	International Drywall		1,728.96	
	5/7/07	7497	CDJ	L & R Power Equipmen		72.92	
	5/7/07	7498	CDJ	SunCom		196.03	
	5/8/07	7501	CDJ	29th Place at Carriage r		95.00	
	5/8/07	7502	CDJ	Paul Thomas Rentals		425.00	
	5/8/07	7503	CDJ	Grand Strand W/S Auth		74.27	
	5/8/07	7504	CDJ	Shell		178.00	
	5/8/07	7505	CDJ	Harry's Discount Tire C		372.50	
	5/8/07	7506	CDJ	Beacon Safe & Lock, In		37.54	
	5/8/07	7507	CDJ	Millwork Specialties, In		8.12	
	5/8/07	7508	CDJ	Tri City Insulation & Bl		525.00	
	5/8/07	7509	CDJ	Sam's Club		589.02	
	5/8/07	7510	CDJ	Elvis Service Co., Inc.		32.64	
	5/8/07	7511	CDJ	Mason Tire		259.52	
	5/8/07	7512	CDJ	Tucker Materials, Inc.		811.94	
	5/8/07	7514	CDJ	Coastal Electric & Rew		847.49	
	5/8/07	7515	CDJ	UniFirst Corp.		135.48	
	5/8/07	7517	CDJ	Home Depot Credit Ser		70.72	
	5/8/07	7518	CDJ	Verizon South		234.53	
	5/8/07	7519	CDJ	Idearc Media Corp.		90.00	
	5/8/07	7521	CDJ	Myrtle Beach Building		1,365.51	
	5/8/07	7522	CDJ	S & W Ready Mix Con		245.50	
	5/8/07	7516	CDJ	Daltile		228.96	
	5/8/07	7523	CDJ	McGee Cadd Reprogra		984.56	
	5/8/07	7500	CDJ	Waccamaw Clay		85.86	
	5/8/07	7524	CDJ	Palmetto Brick		932.99	
	5/9/07	7526	CDJ	G & H Service, Inc.		4,007.39	
	5/9/07	7528	CDJ	Surfside Cleaners		348.80	
	5/9/07	7529	CDJ	The Hartford		2,543.96	
	5/9/07	7527	CDJ	Carson Concrete Pumpi		2,034.37	
	5/9/07	7530	CDJ	Santee Cooper		181.56	

CAROLINA FIRST

7100478374 31 I

A&E CONSTRUCTORS AND CONSULTANTS INC
PO BOX 2296
MYRTLE BEACH SC 29578

May 31, 2007 - June 30, 2007

Account Number [redacted]

150 enclosures

BUSINESS CHECKING

Summary [redacted]

Previous Balance	+ Deposits Credits	- Checks Debits	- Service Charges	+ Interest Credits	New Balance
302,027.90	200,968.20	373,152.29	0.00	0.00	129,843.81

30 Days in Statement Period

Deposits

Date	*Description*	*Amount*
06-08	CUSTOMER DEPOSIT	20,064.45
06-15	CUSTOMER DEPOSIT	110,483.75
06-22	CUSTOMER DEPOSIT	70,420.00
Total Deposits	*$200,968.20*	

martin
purcell
kim

OK

Checks

Date	*Number*	*Amount*	*Date*	*Number*	*Amount*	*Date*	*Number*	*Amount*
06-07	7454	829.00	06-01	7512	811.94	06-01	7587*	332.36
06-01	7498*	196.03	06-01	7515*	135.48	06-01	7589*	850.00
06-01	7502*	425.00	06-06	7517*	70.72	06-04	7591*	1,182.76
06-06	7505*	372.50	06-04	7518	234.53	06-05	7595*	1,455.00
06-06	7506	37.54	06-05	7519	90.00	06-01	7596	905.32
06-01	7508*	525.00	06-04	7521*	1,365.51	06-01	7597	147.97
06-04	7509	589.02	06-06	7523*	984.56	06-04	7598	1,057.08
06-04	7510	32.64	06-05	7555*	250.00	06-04	7599	808.11
06-12	7511	259.52	06-05	7576*	152.00	06-06	7602*	57,090.00

low to Balance Your Account

- Subtract from your check register any service, miscellaneous or automatic charge(s) posted on this statement.
- Mark ✓ your check register or stubs for each check listed on statement.
- Check off deposits shown on the statement against those shown in your check register.
- Complete the form below.
- The final balance in the form below should agree with your check register balance

ips for Finding Differences

- Recheck all additions and subtraction or corrections.
- Verify the carryover balance from page to page in your check register.
- Make sure you have subtracted the service or miscellaneous charge(s) from your check register balance.
- For further information or help on electronic transactions call the telephone number listed on this page.

NEW BALANCE Shown on front of statement	$
	+
Add deposits [redacted] ending date on front of statement	+
	+
SUBTOTAL	$

Checks not listed on this or prior statements

Number	$ Amount
Subtotal	

Subtract total checks not listed from subtotal above	-
CURRENT BALANCE Should agree with your records	$

In Case of Errors or Questions about Your Electronic Transfers

Telephone or write us at the telephone number or address below as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

1. Tell us your name and account number.
2. Describe the error or the transfer you are not sure about and explain as clearly as you can why you believe there is an error or why you need information.
3. Tell us the dollar amount of the suspected error.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, (5 business days if involving a Visa transaction or 20 business days if the transfer involved a new account), we will credit your account the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation, which may take up to 45 days (90 days if the transfer involved a new account, a point of sale transaction or a foreign-initiated transfer).

In Case of Errors or Questions about Your Account Statement

Send your inquiry in writing on a separate sheet to the address shown below so that we receive it within 60 days after the statement was mailed to you. Your written inquiry must include the following:

1. Your name and account number.
2. A description of the error and why (to the extent you can explain) you believe it is an error.
3. The dollar amount of the suspected error.

If you have authorized us to automatically charge your account, you can stop the payment on any amount you think is wrong by mailing your notice so that we receive it within 3 business days before the scheduled payment date. You remain obligated to pay the parts of your statement not in dispute, but you do not have to pay any amount in dispute during the time we are resolving the dispute. During the same time, we may not take any action to collect disputed amounts or report disputed amounts as delinquent.

This is a summary of your rights, a full statement of your rights and our responsibilities under the Federal Fair Credit Billing Act will be sent to you both upon request and in response to any Account Statement error notice.

Preauthorized credits. If you have arranged to have direct deposits made to your account at least once every 60 days from the same person or company, you can call us at the number below to find out whether or not the deposit has been made.

Annual Fee Disclosure

If your account is subject to an Annual Fee, it will be billed to your billing statement. If you elect not to pay the Annual Fee, you have 30 days from the time the periodic statement is mailed to avoid paying the fee or to have the fee re-credited to your account if you terminate your credit availability under the account. To terminate your credit availability under the account, send a request in writing on a separate sheet to the address shown below.

Average Daily Balance Method (including current transactions)

We figure (a portion of) the finance charge on your account by applying the periodic rate to the "average daily balance" of your account (including current transactions.) To get the "average daily balance" we take the beginning balance of your account each day, add any new purchases/advances/loans, and subtract any payments or credits. This gives us the daily balance. Then, we add up all the daily balances for the billing cycle and divide the total by the number of days in the billing cycle. This gives us the "average daily balance".

IN CASE OF ERRORS OR QUESTIONS:

Telephone: 1-800-476-6400

Or write: The South Financial Group, Deposit Services, PO Box 2479, Lexington, SC 29071-2479

www.thesouthgroup.com

011592

A&E CONSTRUCTORS AND CONSULTANTS INC
PO BOX 2296

Account Number [redacted]

Checks (continued)

Date	Number	Amount	Date	Number	Amount	Date	Number	Amount
06-05	7604*	175.00	06-12	7652	45.00	06-18	7692	5,000.00
06-04	7605	9,894.80	06-12	7653	2,588.44	06-18	7693	391.67
06-06	7606	4,539.35	06-14	7654	1,388.62	06-20	7694	976.63
06-08	7607	1,420.00	06-11	7655	87.35	06-15	7695	590.24
06-08	7608	75.00	06-11	7656	718.97	06-20	7696	2,059.00
06-01	7609	75.00	06-12	7657	45.56	06-19	7697	75.00
06-04	7614*	386.42	06-08	7658	4,583.00	06-19	7698	65.00
06-04	7616*	419.70	06-08	7659	782.51	06-19	7700*	804.06
06-04	7622*	87.86	06-22	7660	1,475.00	06-15	7701	110.56
06-07	7623	2.12	06-08	7662*	4,077.00	06-19	7702	1,057.08
06-05	7624	112.18	06-11	7663	65.00	06-18	7703	859.67
06-08	7625	500.27	06-11	7664	1,744.64	06-15	7704	808.11
06-06	7626	399.52	06-11	7665	1,375.00	06-15	7705	379.16
06-14	7627	180.96	06-08	7666	300.00	06-15	7706	1,024.47
06-11	7628	300.75	06-12	7668*	1,057.08	06-15	7708*	294.96
06-12	7629	251.24	06-11	7669	859.67	06-15	7709	349.83
06-12	7630	310.17	06-08	7670	379.16	06-15	7710	374.36
06-20	7631	95.00	06-08	7671	1,024.47	06-14	7711	428.84
06-15	7632	425.00	06-11	7672	1,845.39	06-15	7712	1,839.53
06-15	7633	61.67	06-08	7673	399.70	06-18	7713	10,000.00
06-11	7634	2,455.00	06-08	7674	427.56	06-22	7714	20.95
06-08	7635	295.74	06-08	7675	396.27	06-26	7715	1,057.08
06-11	7636	89.39	06-11	7676	428.84	06-22	7717*	808.11
06-06	7637	57.16	06-14	7677	3,000.00	06-22	7718	379.16
06-06	7638	171.15	06-08	7678	808.11	06-22	7719	1,024.47
06-13	7639	90.00	06-08	7679	1,927.53	06-27	7720	140.35
06-06	7640	2,186.01	06-08	7680	101.40	06-22	7721	893.72
06-08	7641	462.82	06-11	7681	2,800.00	06-26	7722	735.95
06-08	7642	8,209.18	06-13	7682	1,048.16	06-22	7725*	399.36
06-07	7643	5.08	06-08	7683	664.65	06-22	7726	299.53
06-12	7644	14,075.24	06-12	7684	374.90	06-22	7727	345.62
06-18	7645	97,500.00	06-13	7685	937.04	06-22	7728	291.95
06-18	7646	20,000.00	06-13	7686	3,404.42	06-22	7730*	1,630.48
06-18	7647	11,000.00	06-14	7687	250.32	06-22	7731	150.44
06-12	7648	35,142.18	06-13	7688	300.00	06-29	7733*	468.72
06-12	7649	63.96	06-13	7689	920.00	06-29	7742*	378.04
06-11	7650	170.63	06-13	7690	1,304.60	06-29	7744*	413.85
06-15	7651	23.43	06-13	7691	263.14	06-29	7745	383.61

A&E CONSTRUCTORS AND CONSULTANTS INC
PO BOX 2296

Account Number [redacted]

Checks (continued)

Date	Number	Amount	Date	Number	Amount	Date	Number	Amount
06-29	7746	808.11	06-29	7749	1,024.47	06-29	7753	809.75
06-29	7748*	379.16	06-29	7752*	32.92	06-29	7760*	1,740.23
Total Checks		*$369,201.27*						

Described Debits

Date	Description	Amount
06-01	SC DEPT REVENUE DEBIT 689535-1	316.69
06-08	SC DEPT REVENUE DEBIT 696313-1	414.64
06-15	PRUDENTIAL INS INS PREM A&E CONSTRUCTORS&CONSU	435.80
06-15	SC DEPT REVENUE DEBIT 705816-1	394.31
06-18	JOHN HANCOCK USA INS PAYMT A & E CONSTRUCTORS	514.50
06-20	GMAC GMAC PAYMT A & E CONSTRUCTORS	620.86
06-22	SC DEPT REVENUE DEBIT 715807-1	344.11
06-26	CATERPILLAR FINA CFSC DEBIT 001-0350927-000	501.14
06-29	A & E CONSTRUCTORS SC DEPT REVENUE DEBIT 720870-1	408.97
Total Described Debits	*$3,951.02*	

Daily Balance Summary

Date	Balance	Date	Balance
05-31 Beginning Balance	302,027.90	06-12	137,931.31
06-01	297,307.11	06-13	129,663.95
06-04	281,248.68	06-14	124,415.21
06-05	279,014.50	06-15	227,787.53
06-06	213,105.99	06-18	82,521.69
06-07	212,269.79	06-19	80,520.55
06-08	205,085.23	06-20	76,769.06
06-11	192,144.60	06-22	139,126.16

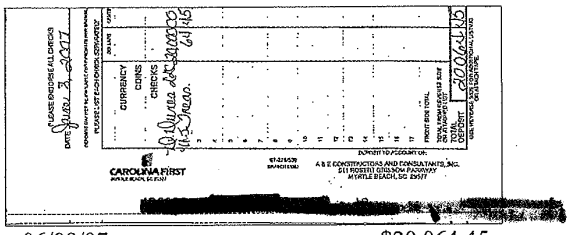
A&E CONSTRUCTORS AND CONSULTANTS INC
PO BOX 2296

Account Number [redacted]

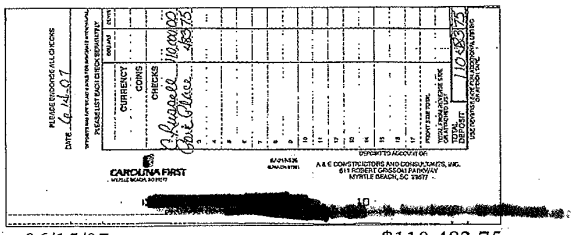
Daily Balance Summary (continued)

Date	*Balance*	*Date*	*Balance*
06-26	136,831.99	06-29 Ending Balance	129,843.81
06-27	136,691.64		

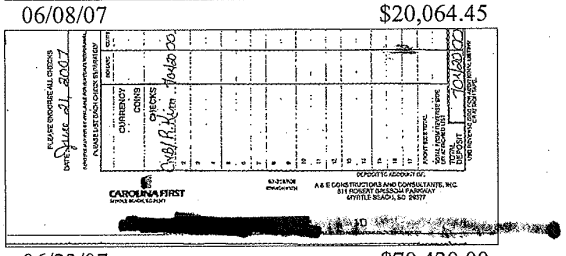
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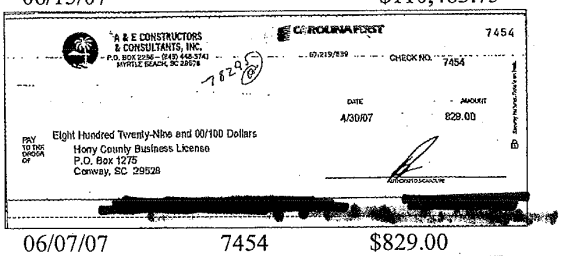
06/08/07 $20,064.45



06/15/07 $110,483.75



06/22/07 $70,420.00



CAROLINA FIRST 7454

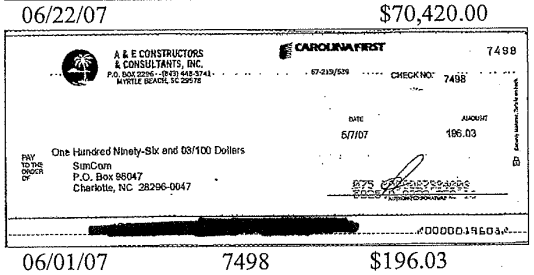
A & E CONSTRUCTORS & CONSULTANTS, INC.
P.O. BOX 2296 - (843) 448-3741
MYRTLE BEACH, SC 29578

67-219/539 CHECK NO. 7454

DATE 4/30/07 AMOUNT 829.00

PAY TO THE ORDER OF Eight Hundred Twenty-Nine and 00/100 Dollars
Horry County Business License
P.O. Box 1275
Conway, SC 29528

06/07/07 7454 $829.00



CAROLINA FIRST 7498

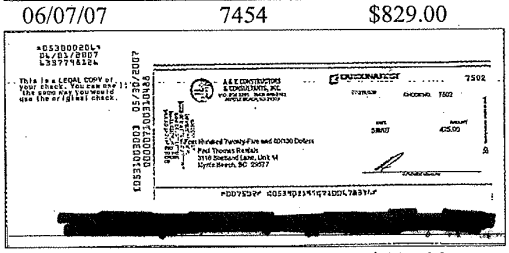
A & E CONSTRUCTORS & CONSULTANTS, INC.
P.O. BOX 2296 - (843) 448-3741
MYRTLE BEACH, SC 29578

67-219/539 CHECK NO. 7498

DATE 5/7/07 AMOUNT 196.03

PAY TO THE ORDER OF One Hundred Ninety-Six and 03/100 Dollars
SimCom
P.O. Box 96047
Charlotte, NC 28296-0047

06/01/07 7498 $196.03



CAROLINA FIRST 7502

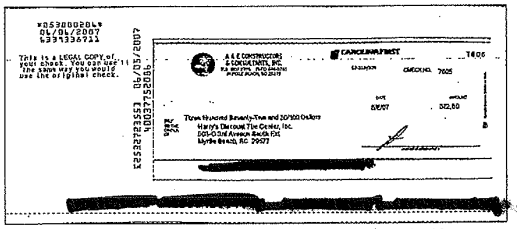
A & E CONSTRUCTORS & CONSULTANTS, INC.
P.O. BOX 2296 - (843) 448-3741
MYRTLE BEACH, SC 29578

67-219/539 CHECK NO. 7502

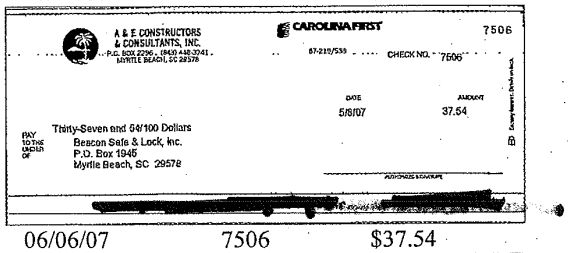
DATE 5/8/07 AMOUNT 425.00

PAY TO THE ORDER OF Four Hundred Twenty-Five and 00/100 Dollars
Paul Thomas Rentals
3110 Shetland Lane, Unit M
Myrtle Beach, SC 29577

06/01/07 7502 $425.00



06/06/07 7505 $372.50



CAROLINA FIRST 7506

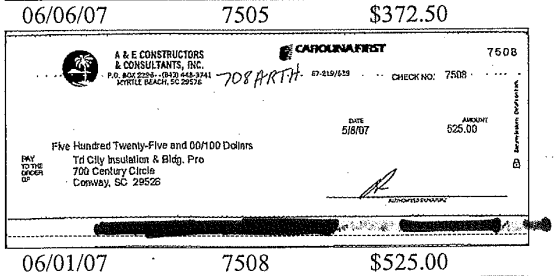
A & E CONSTRUCTORS & CONSULTANTS, INC.
P.O. BOX 2296 - (843) 448-3741
MYRTLE BEACH, SC 29578

67-219/539 CHECK NO. 7506

DATE 5/8/07 AMOUNT 37.54

PAY TO THE ORDER OF Thirty-Seven and 54/100 Dollars
Beacon Safe & Lock, Inc.
P.O. Box 1945
Myrtle Beach, SC 29578

06/06/07 7506 $37.54



CAROLINA FIRST 7508

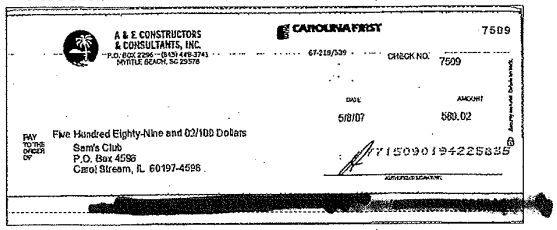
A & E CONSTRUCTORS & CONSULTANTS, INC.
P.O. BOX 2296 - (843) 448-3741
MYRTLE BEACH, SC 29578

67-219/539 CHECK NO. 7508

DATE 5/8/07 AMOUNT 525.00

PAY TO THE ORDER OF Five Hundred Twenty-Five and 00/100 Dollars
Tri City Insulation & Bldg. Pro
700 Century Circle
Conway, SC 29526

06/01/07 7508 $525.00



CAROLINA FIRST 7509

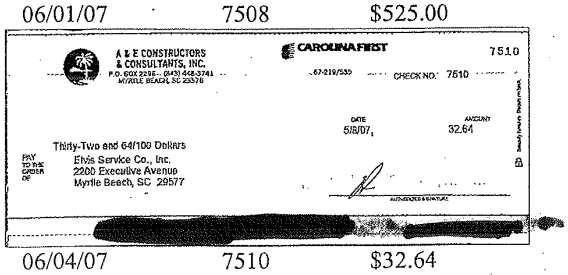
A & E CONSTRUCTORS & CONSULTANTS, INC.
P.O. BOX 2296 - (843) 448-3741
MYRTLE BEACH, SC 29578

67-219/539 CHECK NO. 7509

DATE 5/8/07 AMOUNT 589.02

PAY TO THE ORDER OF Five Hundred Eighty-Nine and 02/100 Dollars
Sam's Club
P.O. Box 4598
Carol Stream, IL 60197-4598

06/04/07 7509 $589.02



CAROLINA FIRST 7510

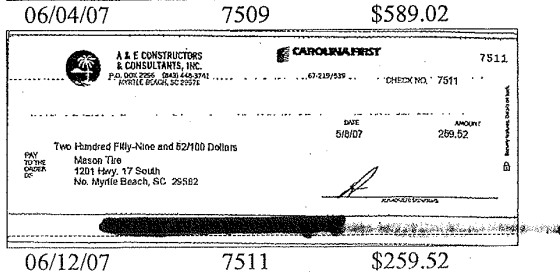
A & E CONSTRUCTORS & CONSULTANTS, INC.
P.O. BOX 2296 - (843) 448-3741
MYRTLE BEACH, SC 29578

67-219/539 CHECK NO. 7510

DATE 5/8/07 AMOUNT 32.64

PAY TO THE ORDER OF Thirty-Two and 64/100 Dollars
Elvis Service Co., Inc.
2200 Executive Avenue
Myrtle Beach, SC 29577

06/04/07 7510 $32.64



CAROLINA FIRST 7511

A & E CONSTRUCTORS & CONSULTANTS, INC.
P.O. BOX 2296 - (843) 448-3741
MYRTLE BEACH, SC 29578

67-219/539 CHECK NO. 7511

DATE 5/8/07 AMOUNT 259.52

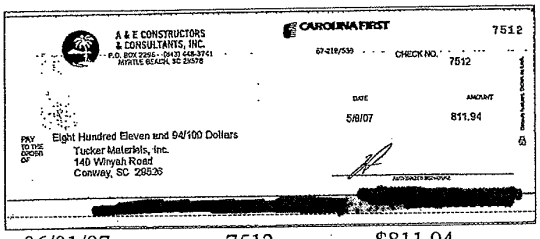
PAY TO THE ORDER OF Two Hundred Fifty-Nine and 52/100 Dollars
Mason Tire
1201 Hwy. 17 South
No. Myrtle Beach, SC 29582

06/12/07 7511 $259.52

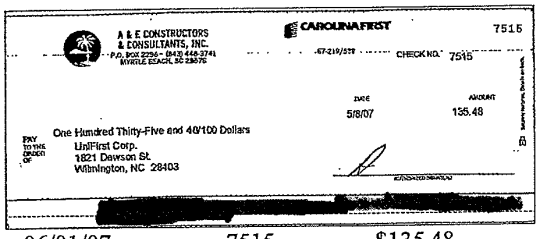
A&E CONSTRUCTORS AND CONSULTANTS INC
PO BOX 2296

Account Number [redacted]
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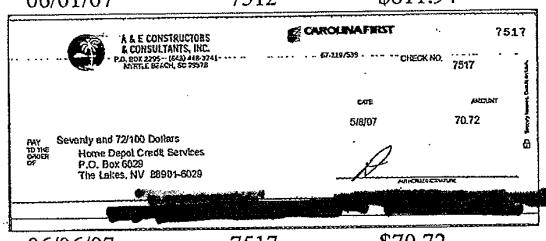
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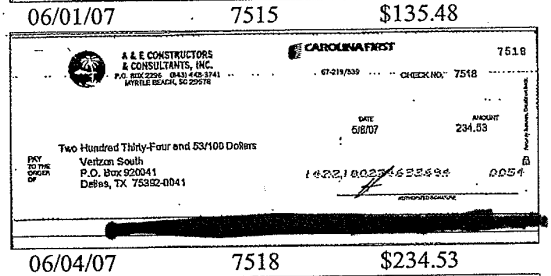
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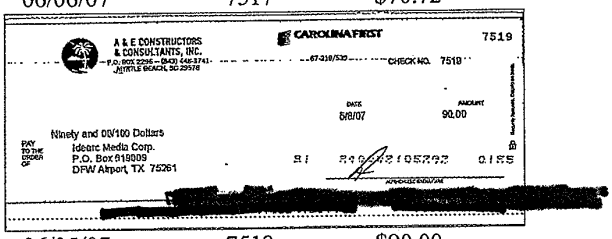
06/01/07 7515 $135.48



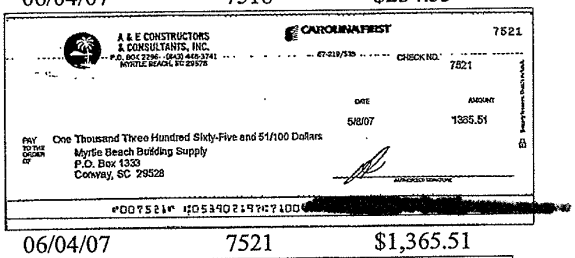
06/06/07 7517 $70.72



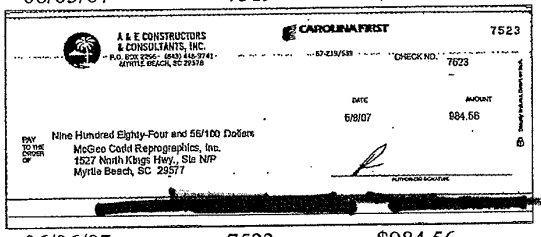
06/04/07 7518 $234.53



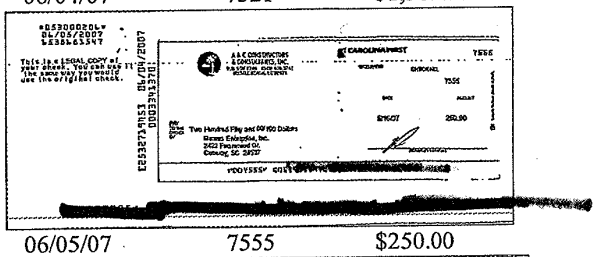
06/05/07 7519 $90.00



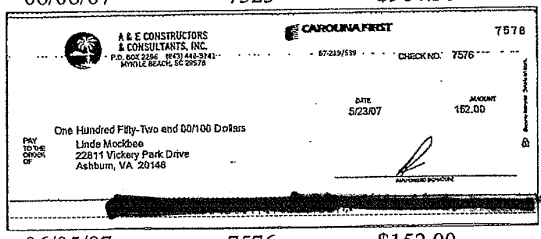
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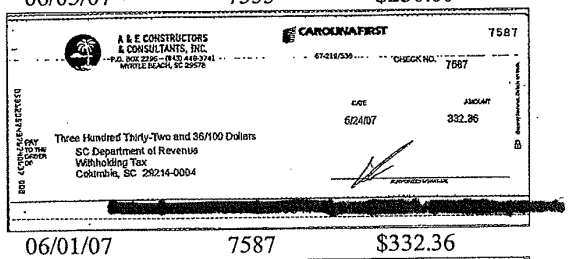
06/06/07 7523 $984.56



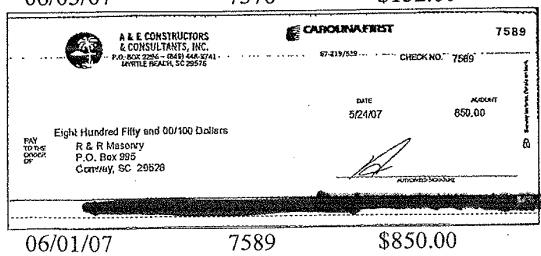
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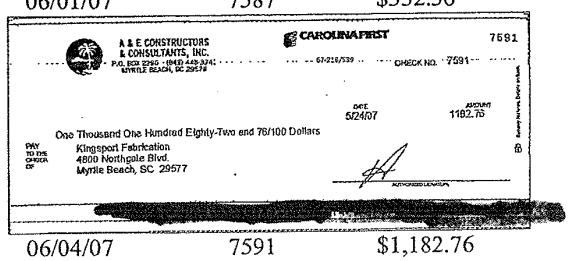
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06/01/07 7587 $332.36



06/01/07 7589 $850.00

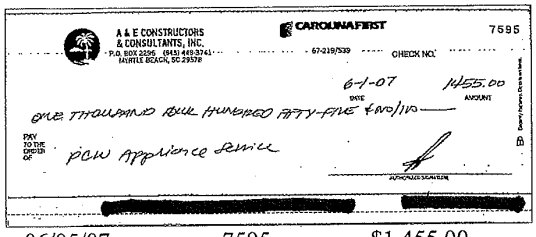


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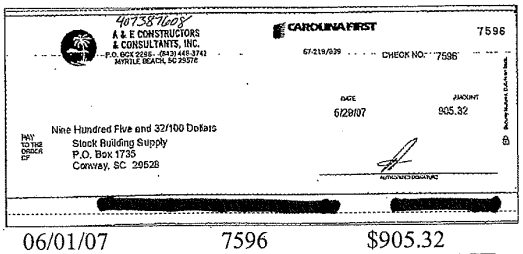
A&E CONSTRUCTORS AND CONSULTANTS INC
PO BOX 2296

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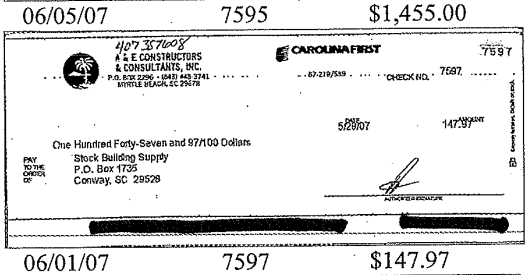
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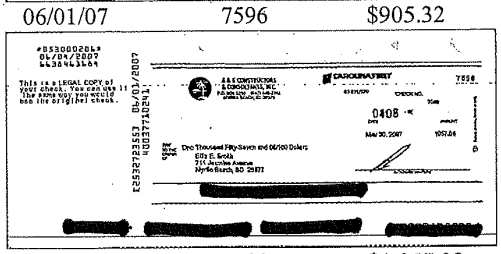
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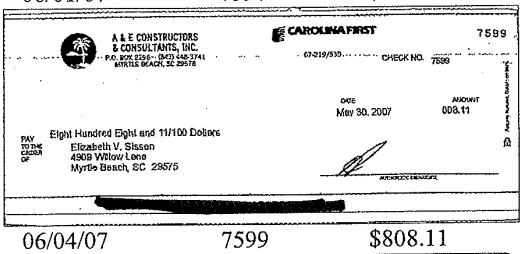
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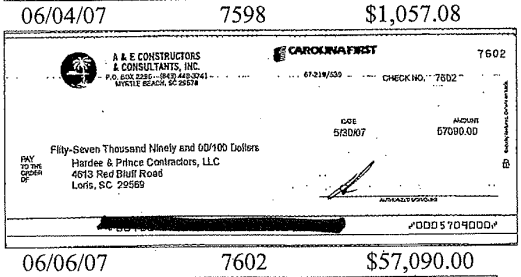
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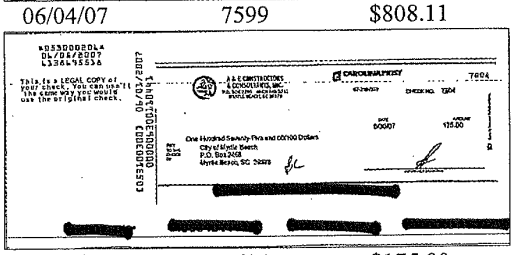
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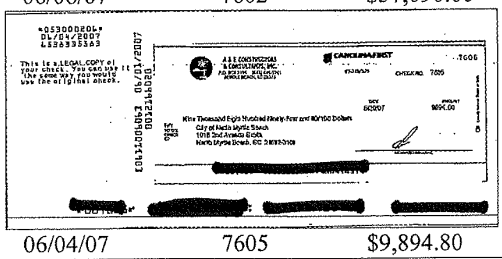
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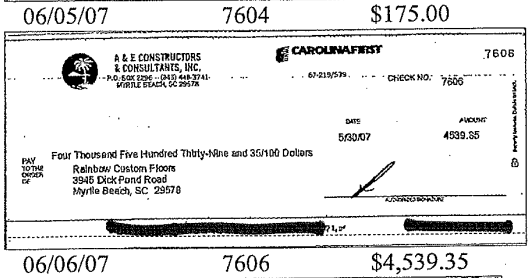
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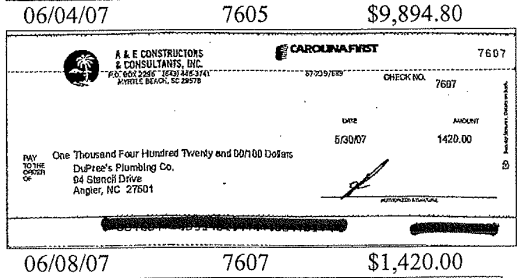
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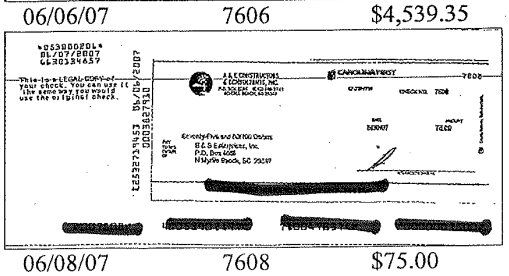
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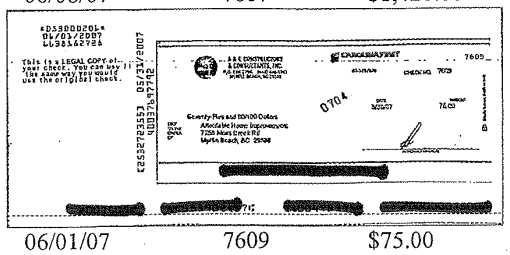
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06/08/07 7607 $1,420.00

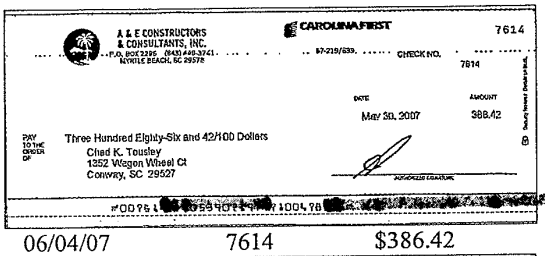


06/08/07 7608 $75.00

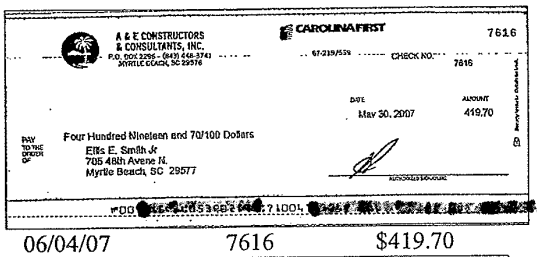


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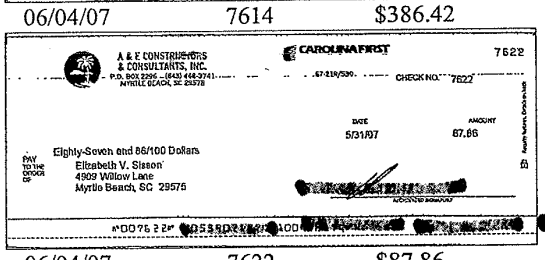
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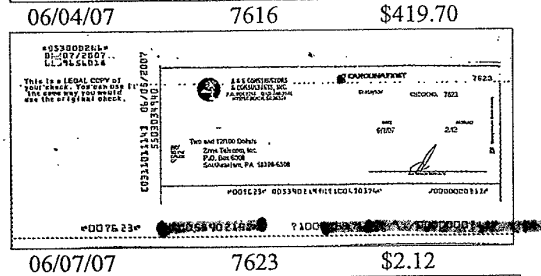
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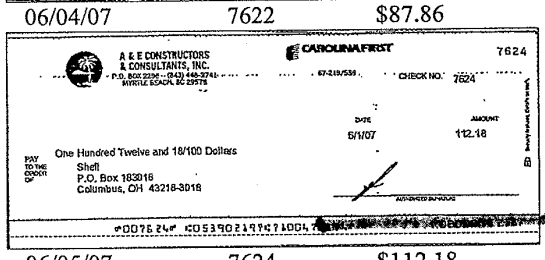
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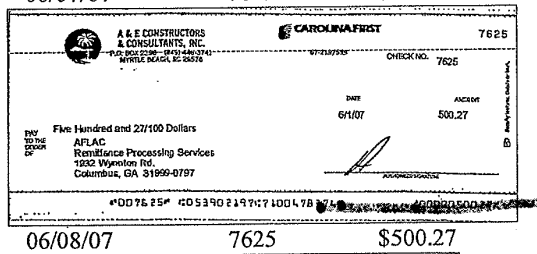
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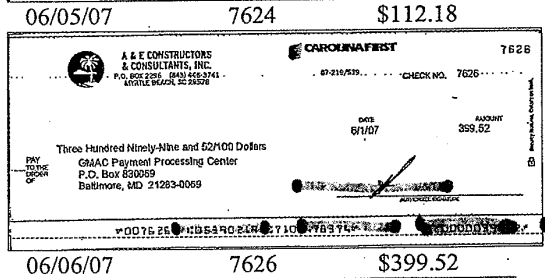
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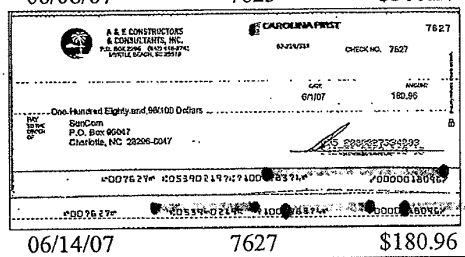
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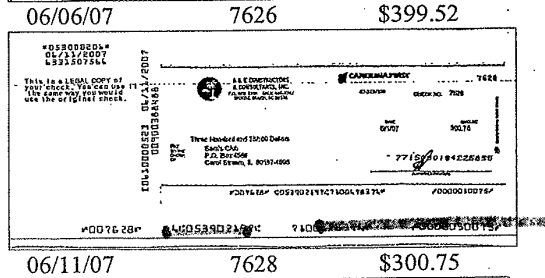
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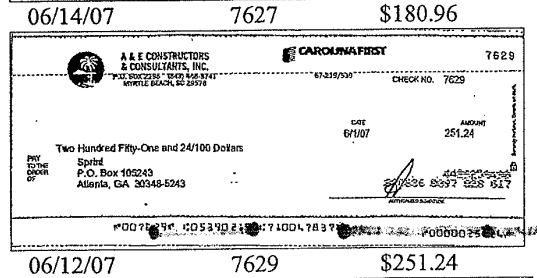
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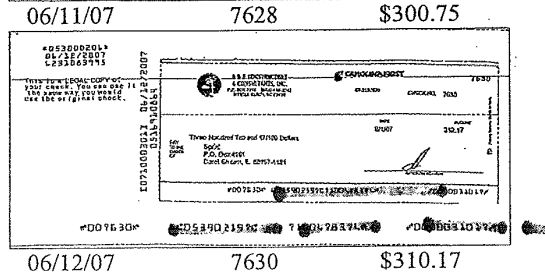
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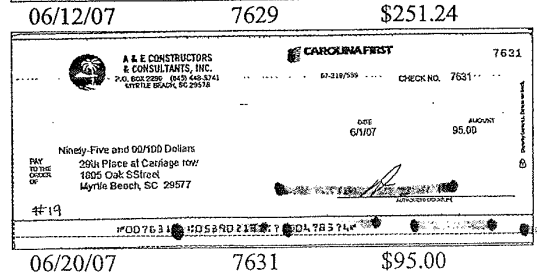
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06/12/07 7629 $251.24

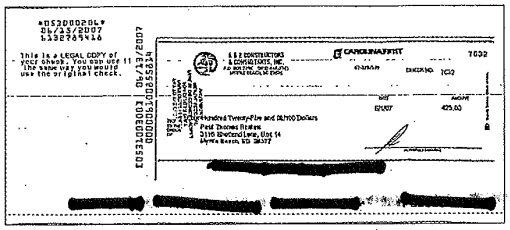


06/12/07 7630 $310.17

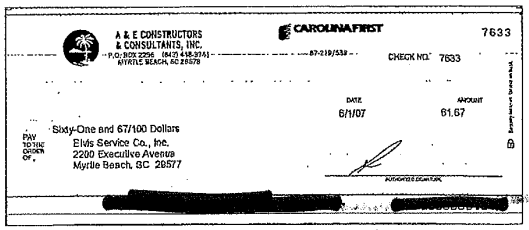


06/20/07 7631 $95.00

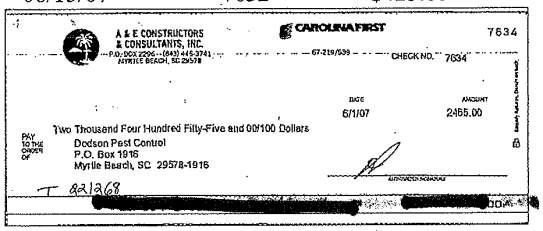
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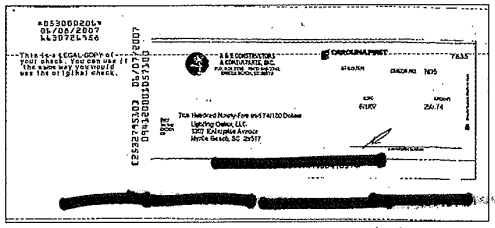
06/15/07 7632 $425.00



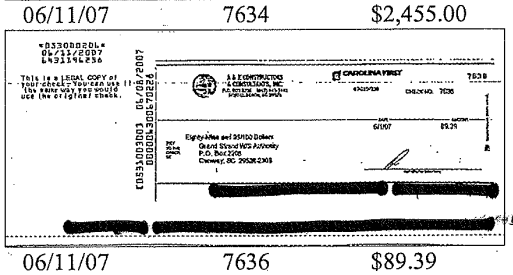
06/15/07 7633 $61.67



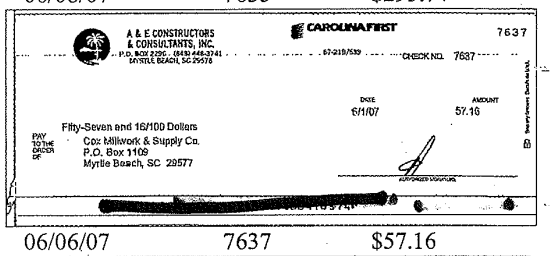
06/11/07 7634 $2,455.00



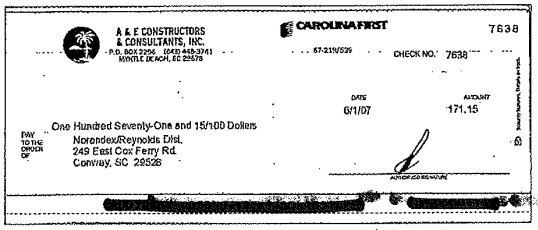
06/08/07 7635 $295.74



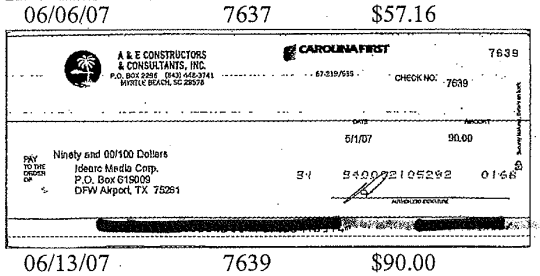
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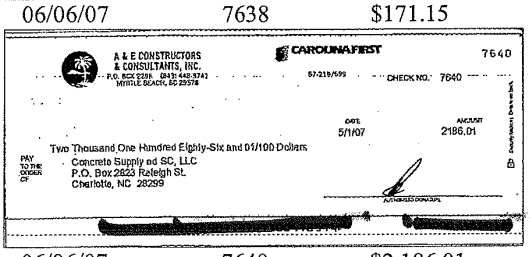
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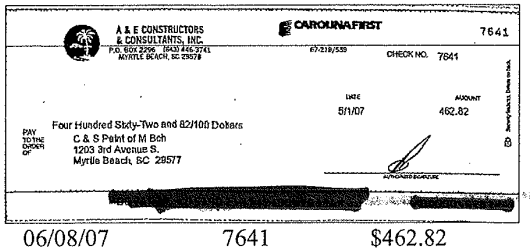
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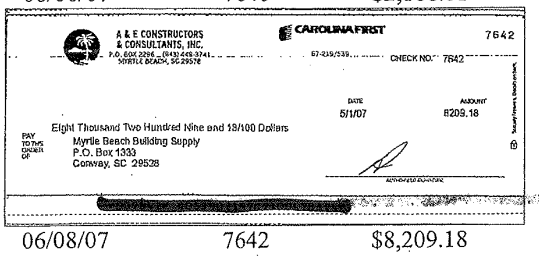
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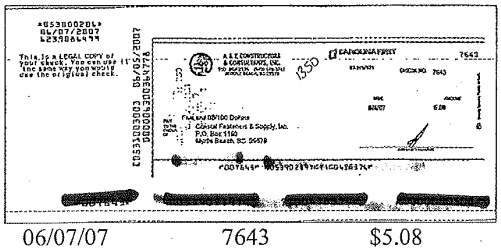
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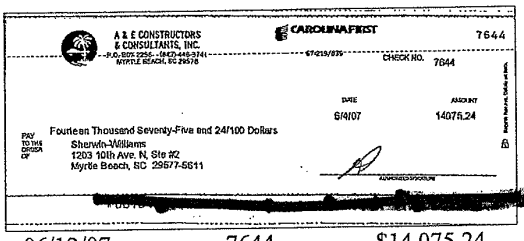
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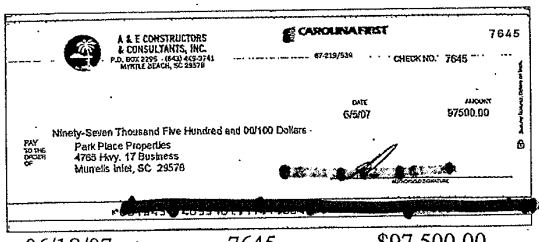
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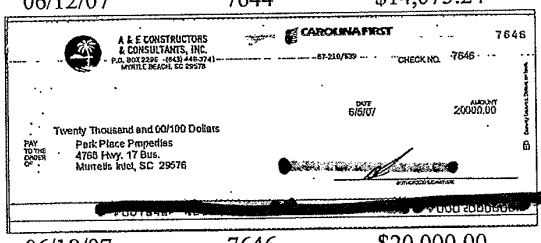
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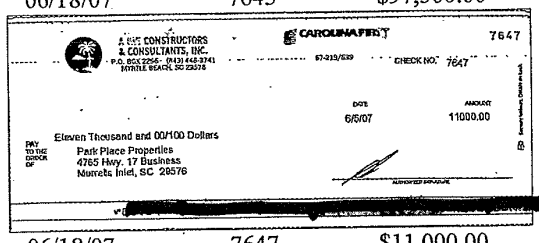
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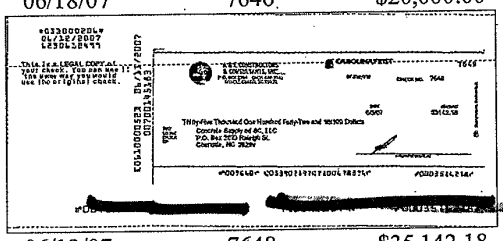
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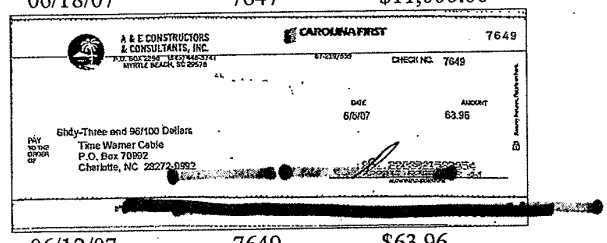
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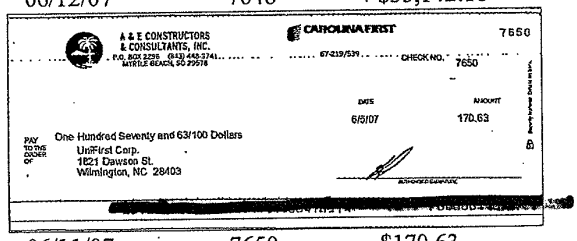
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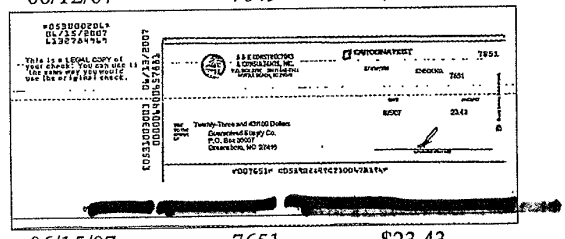
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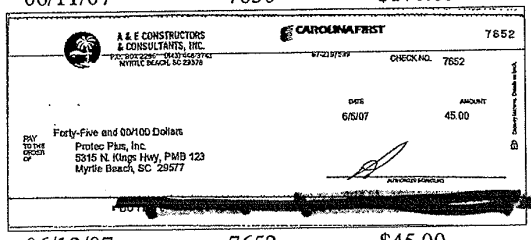
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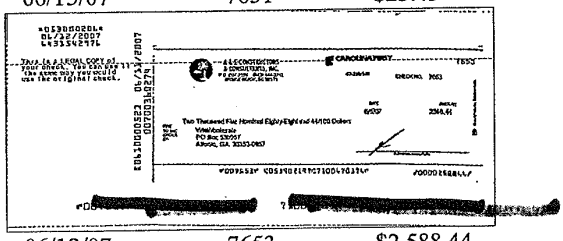
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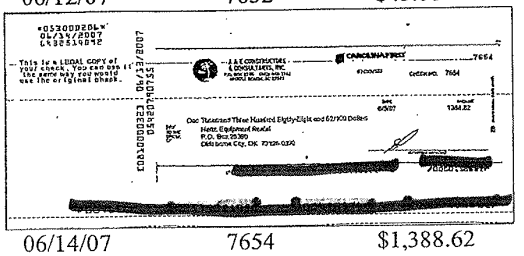
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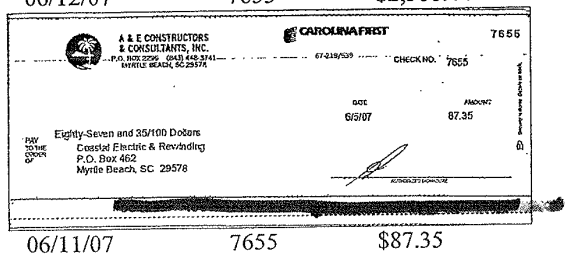
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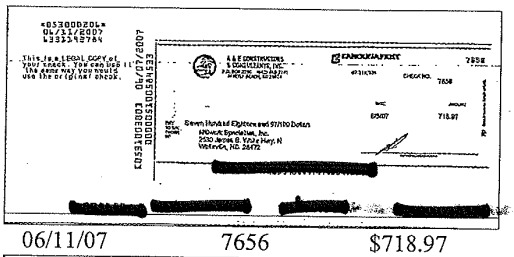


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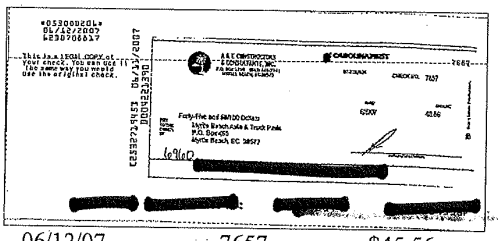


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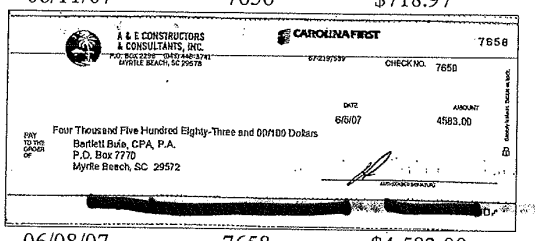
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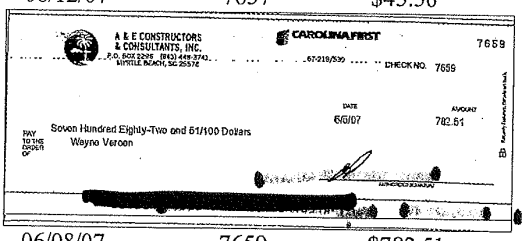
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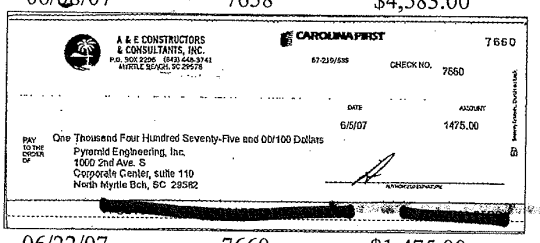
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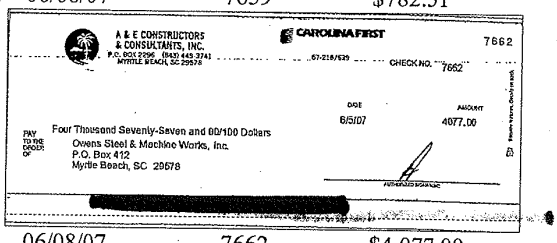
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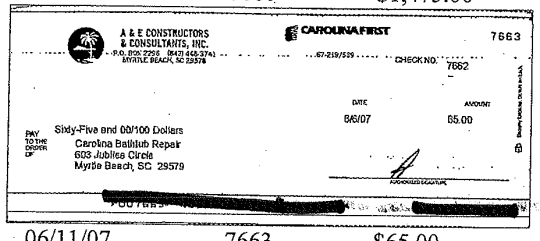
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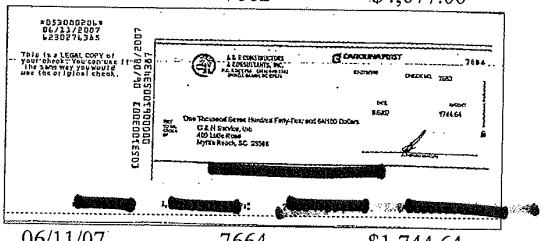
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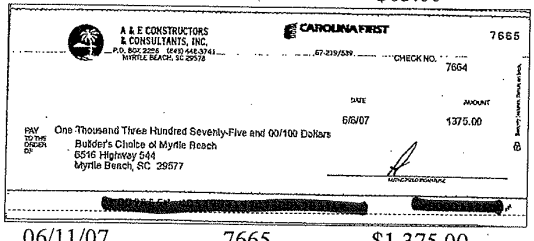
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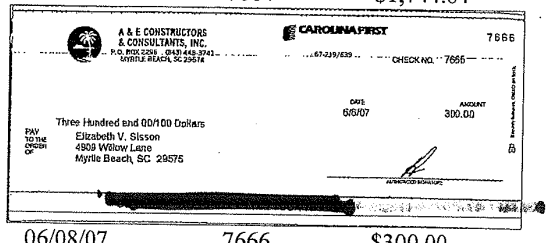
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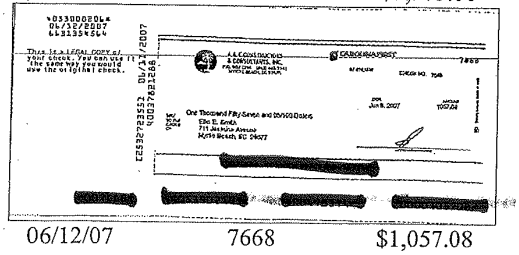
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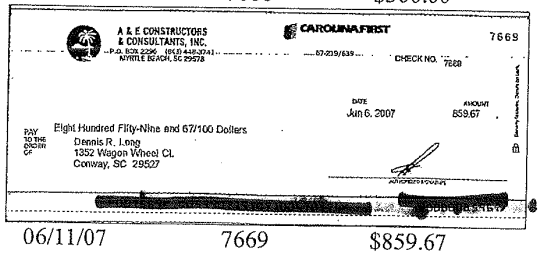
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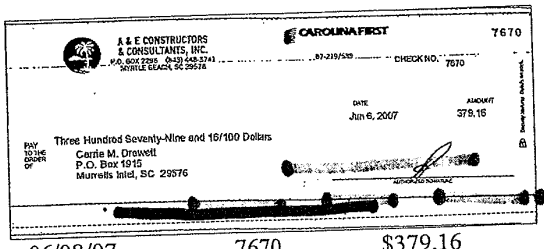


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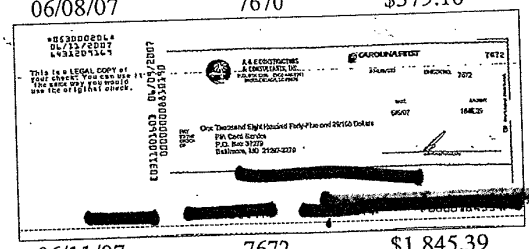
A&E CONSTRUCTORS AND CONSULTANTS INC
PO BOX 2296

Account Number [redacted]

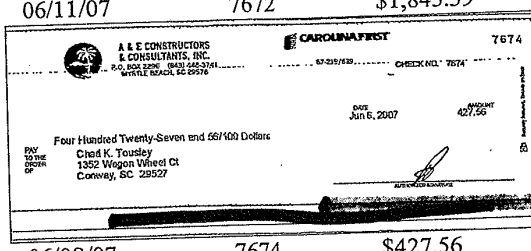
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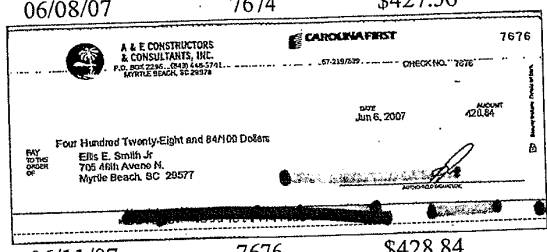
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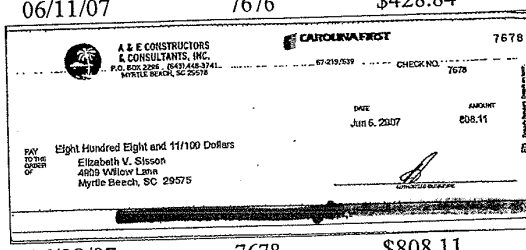
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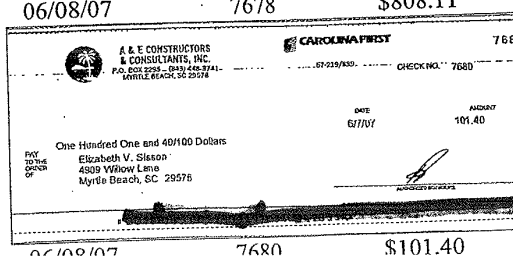
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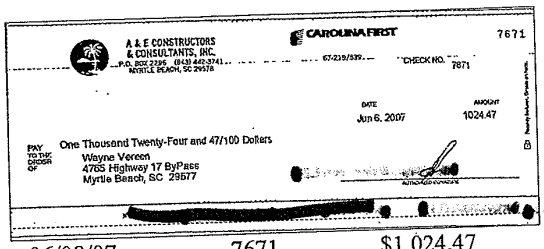
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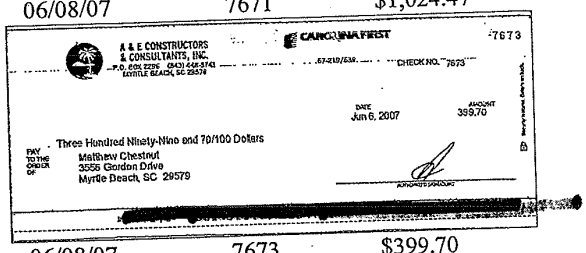
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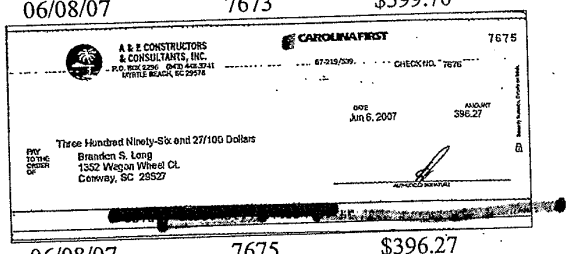
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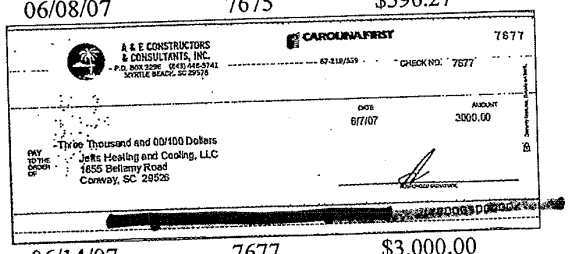
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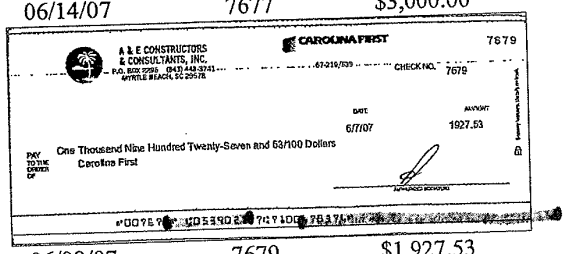
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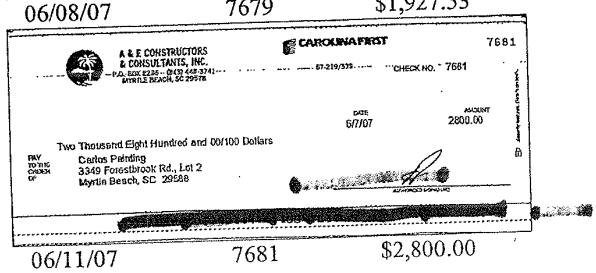
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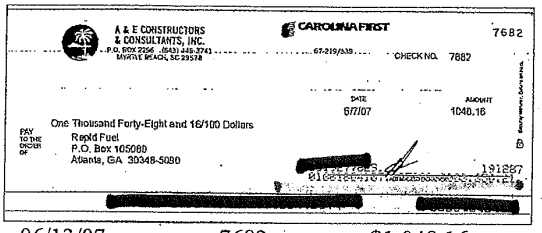


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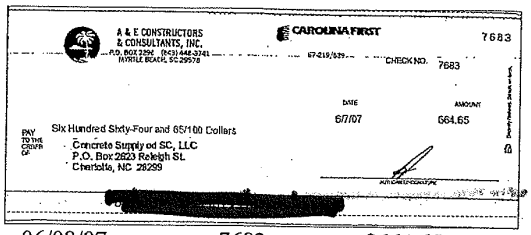


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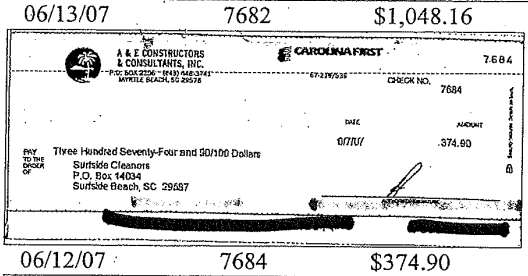
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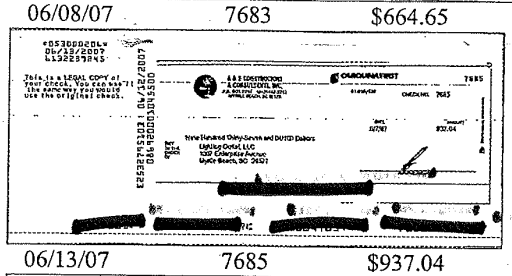
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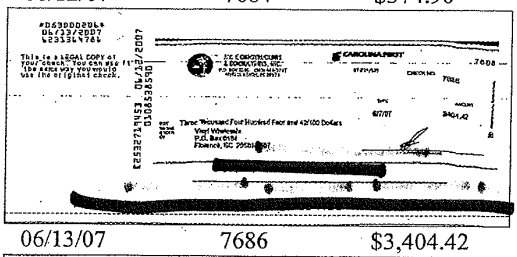
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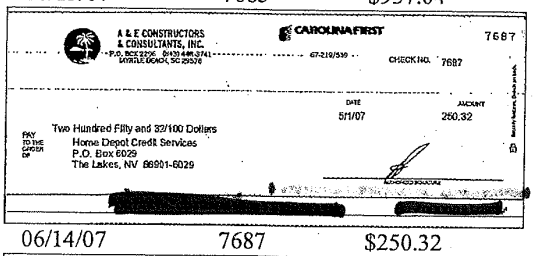
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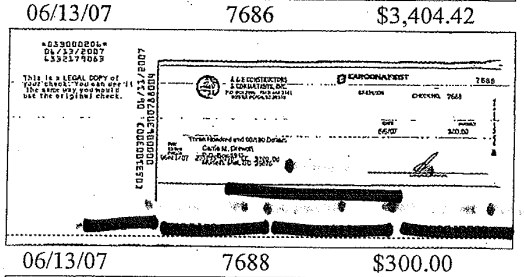
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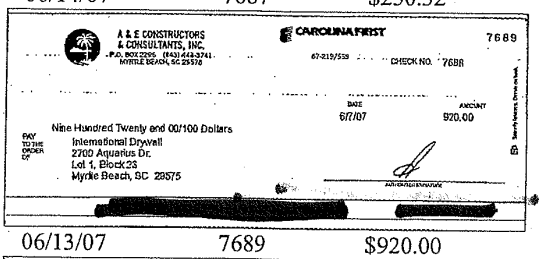
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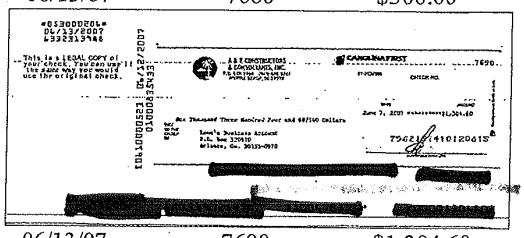
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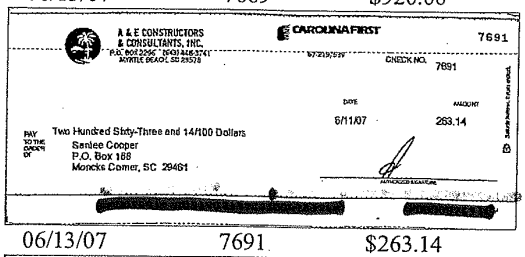
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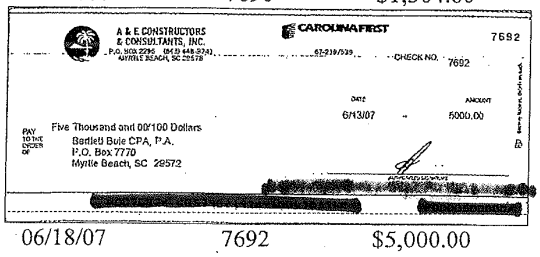
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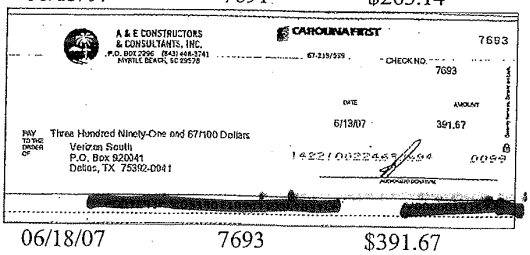
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06/13/07 7691 $263.14



06/18/07 7692 $5,000.00



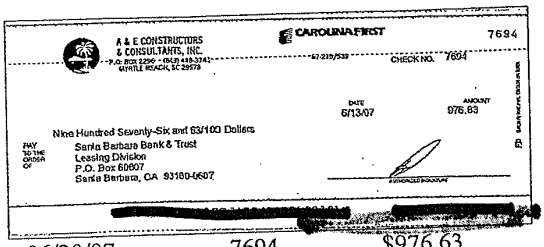
06/18/07 7693 $391.67

A&E CONSTRUCTORS AND CONSULTANTS INC
PO BOX 2296

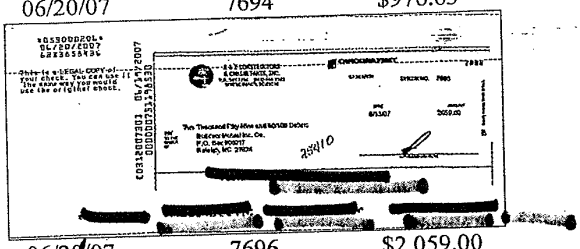
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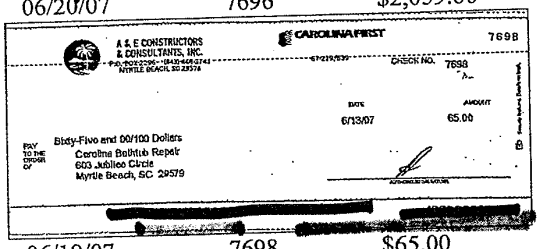
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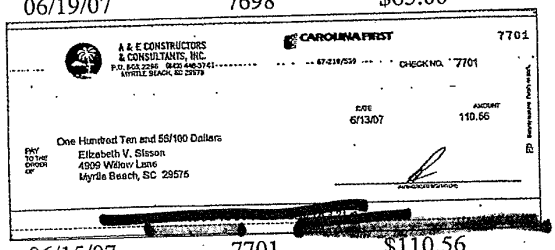
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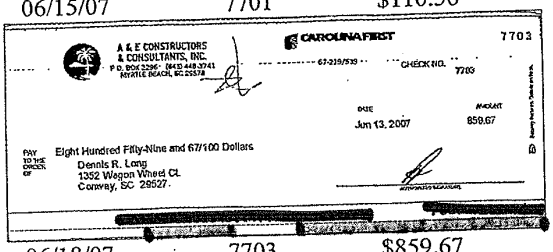
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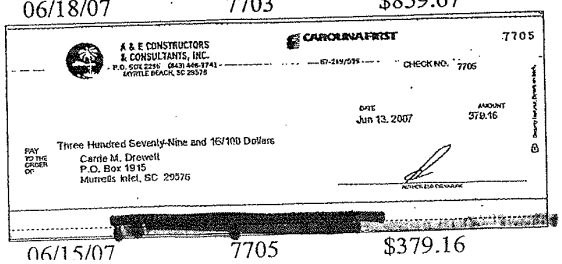
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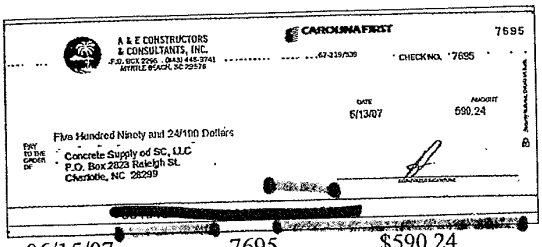
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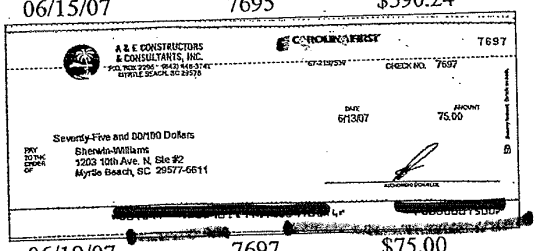
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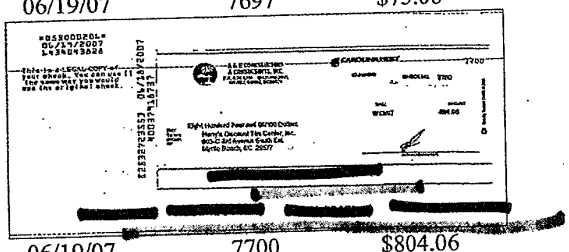
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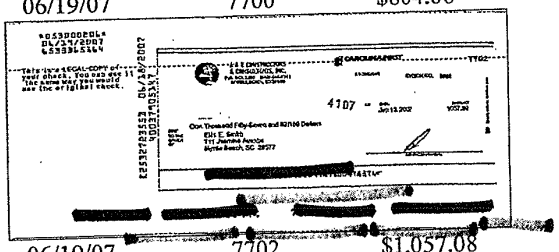
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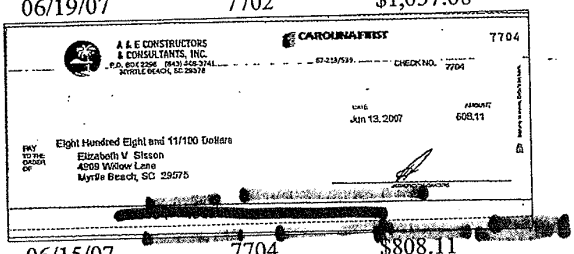
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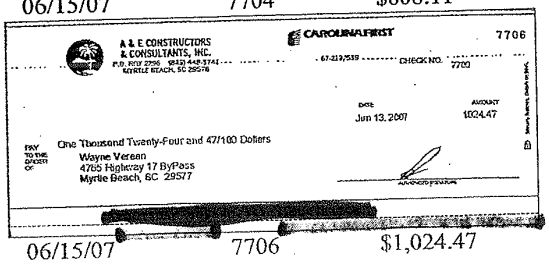
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06/19/07 7702 $1,057.08



06/15/07 7704 $808.11

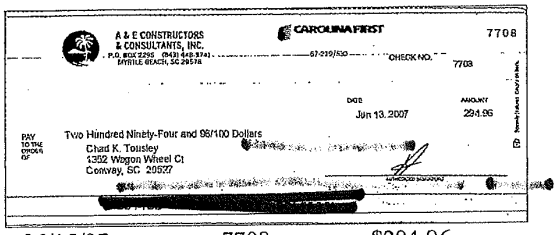


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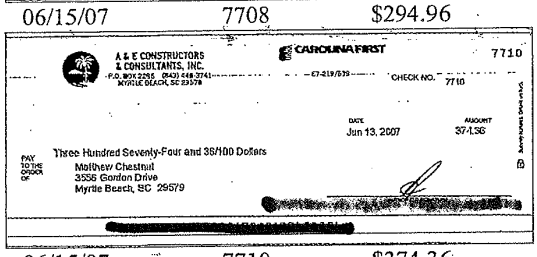
A&E CONSTRUCTORS AND CONSULTANTS INC
PO BOX 2296

Account Number [redacted]

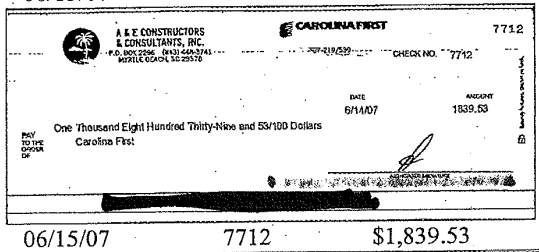
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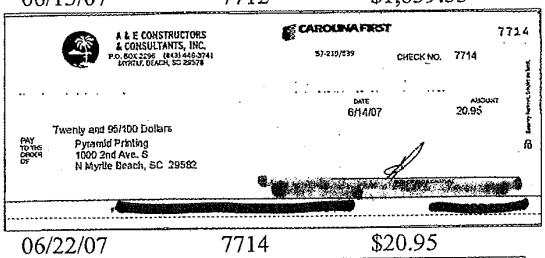
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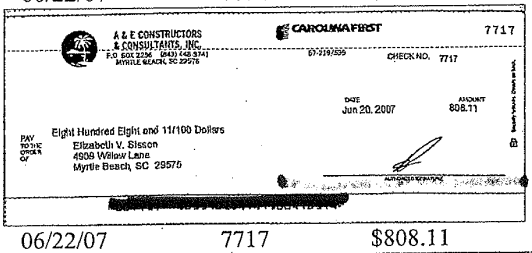
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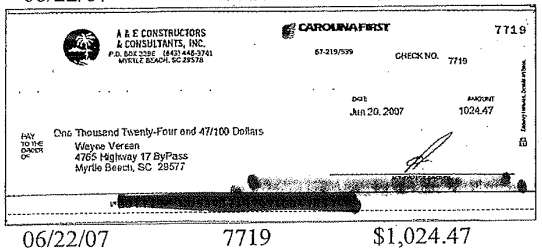
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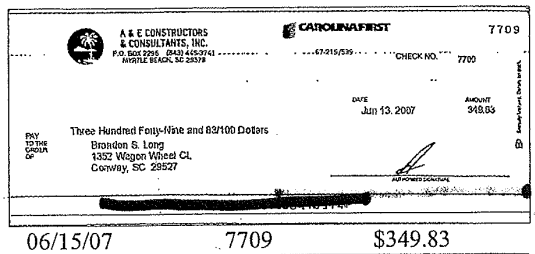
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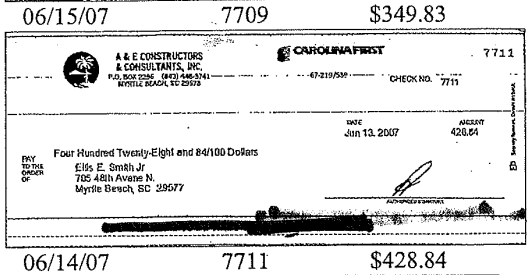
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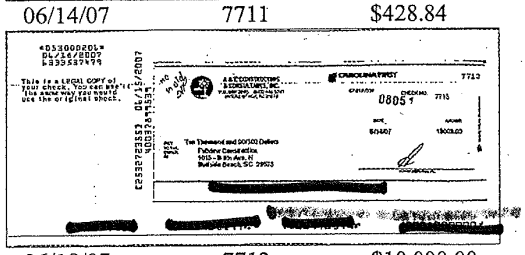
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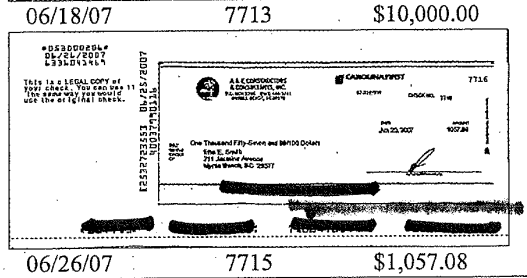
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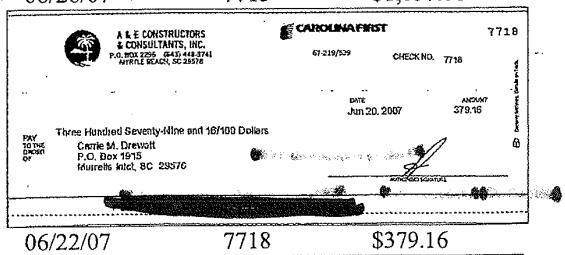
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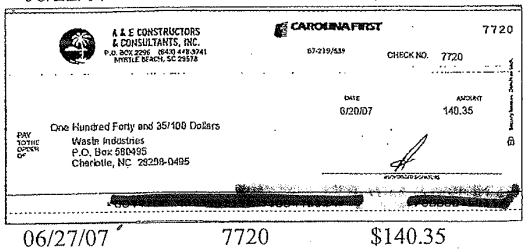
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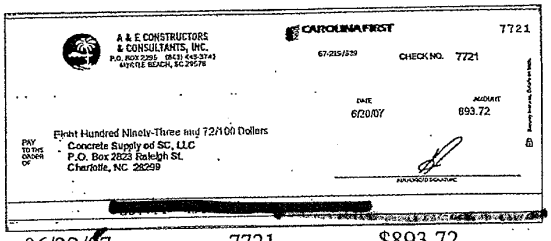
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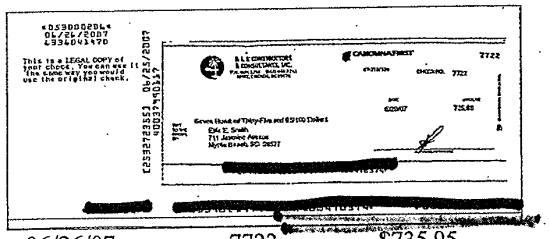
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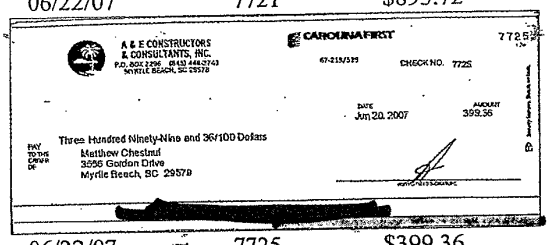
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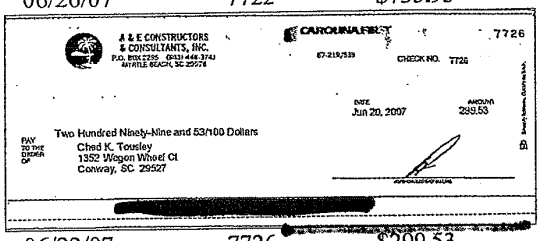
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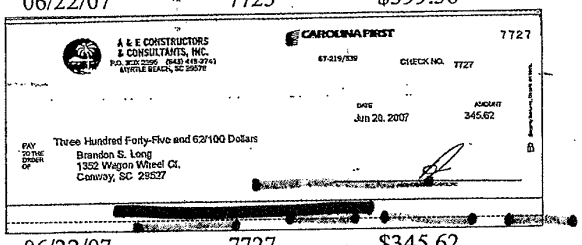
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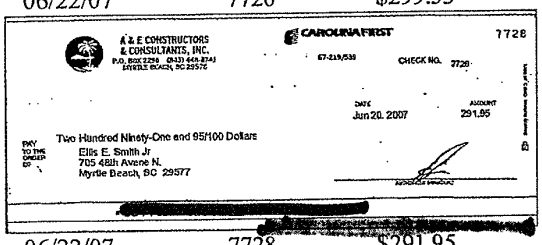
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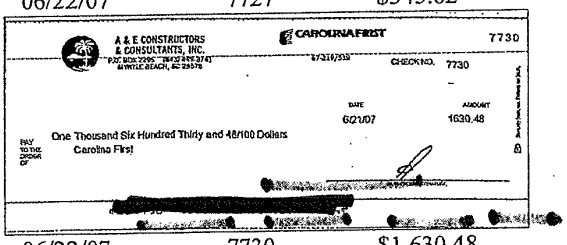
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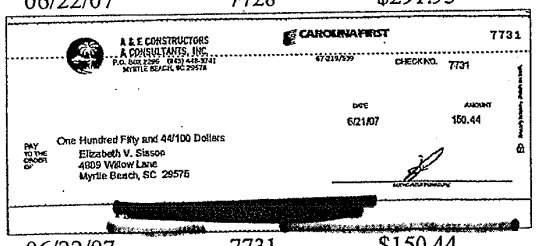
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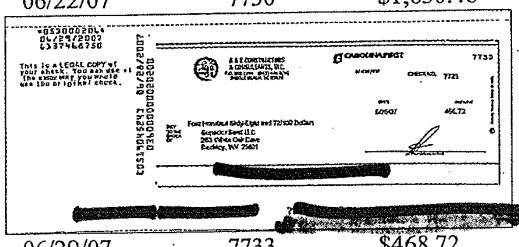
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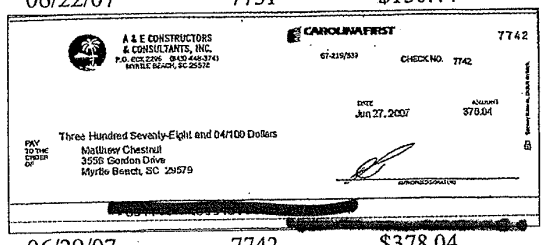
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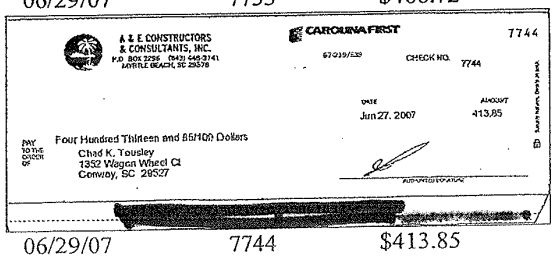
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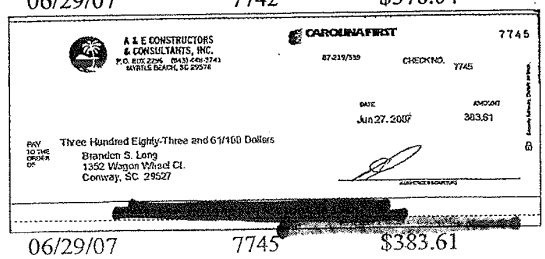
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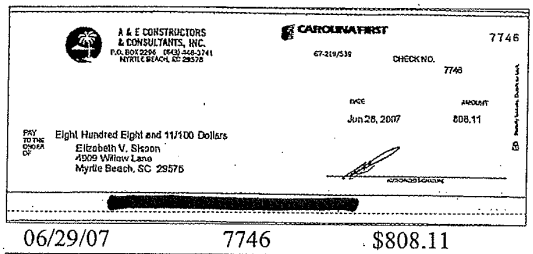


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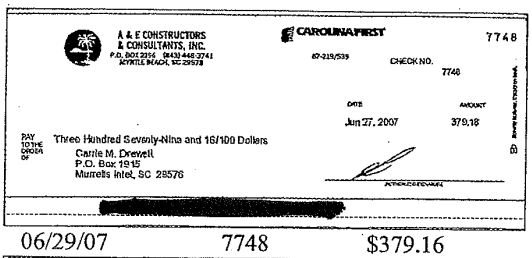
A&E CONSTRUCTORS AND CONSULTANTS INC
PO BOX 2296

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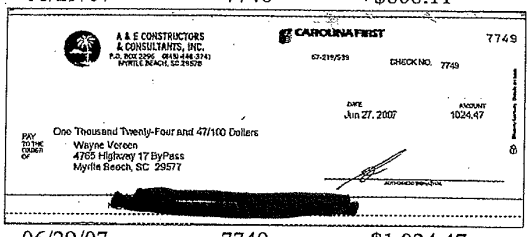
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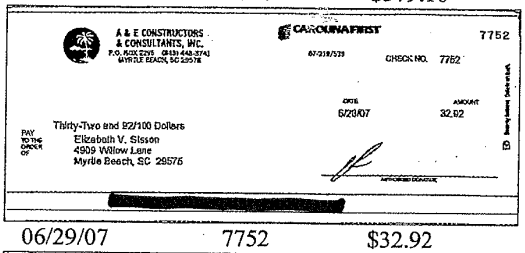
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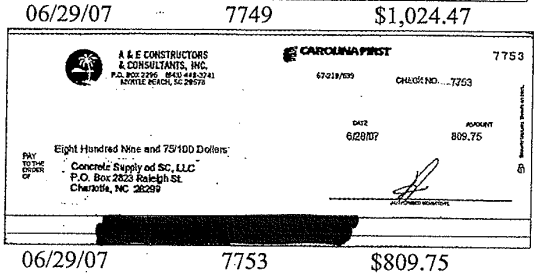
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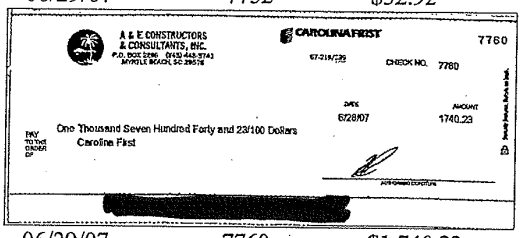
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06/29/07 7752 $32.92



06/29/07 7753 $809.75



06/29/07 7760 $1,740.23

BANK RECONCILIATION

CRICKET CF-1002

Name of Client _____ Month of June 2007

Bank _____ Prepared by _____

GENERAL LEDGER ACCOUNT BALANCE		$		BALANCE PER BANK STATEMENT AS OF 19	$ 129843 81
ADD DEBITS:	$			ADD DEPOSITS IN TRANSIT	$
Total Dr	$			Total In Transit	$
Total		$		Total	$
LESS CREDITS:	$			LESS CHECKS OUTSTANDING: (See list below)	$
Total Cr.	$			Total	$ 53057 46
BANK BALANCE - Per General Ledger		$		BANK BALANCE - Per Reconciliation	$ 76786 35

CHECKS OUTSTANDING

NUMBER	AMOUNT			NUMBER	AMOUNT			NUMBER	AMOUNT			NUMBER	AMOUNT		
2102	5165	85													
2656	138	08													
2760	229	00													
2004	406	59													
5412	1166	57													
6270	575	00													
7127	585	42													
7724	4250	00	✓												
7729	467	98	✓												
7732	400	00													
7734	58	30	✓												
7735	109	77	✓												
7736	290	36	✓												
7737	1770	20	✓												
7738	1768	30	✓												
7743	1057	08	✓												
7747	462	55	✓												
7739	220	30	✓												
7757	467	98	✓												
7751	1902	11													
7754	370	00	✓												
7755	12000	00	✓												
												TOTAL	$		

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A & E Constructors & Consultants, Inc.

General Ledger

For the Period From Jun 1, 2007 to Jun 30, 2007

Filter Criteria includes: 1) IDs from 10100 to 10200. Report order is by ID. Report is printed with Truncated Transaction Descriptions and in Detail Format.

Account ID / Account Description	Date	Reference	Jrnl	Trans Description	Debit Amt	Credit Amt	Balance
10100 Payroll Account	6/1/07			Beginning Balance			-453,681.74
	6/30/07			Ending Balance			-453,681.74
10200	6/1/07			Beginning Balance			629,068.70
Regular Checking Account	6/1/07	7623	CDJ	Zone Telecom, Inc.		2.12	
	6/1/07	7624	CDJ	Shell		112.18	
	6/1/07	7625	CDJ	AFLAC		500.27	
	6/1/07	7626	CDJ	GMAC Payment Proces		399.52	
	6/1/07	7627	CDJ	SunCom		180.96	
	6/1/07	7628	CDJ	Sam's Club		300.75	
	6/1/07	7629	CDJ	Sprint		251.24	
	6/1/07	7630	CDJ	Sprint		310.17	
	6/1/07	7631	CDJ	29th Place at Carriage r		95.00	
	6/1/07	7632	CDJ	Paul Thomas Rentals		425.00	
	6/1/07	7633	CDJ	Elvis Service Co., Inc.		61.67	
	6/1/07	7634	CDJ	Dodson Pest Control		2,455.00	
	6/1/07	7635	CDJ	Lighting Outlet, LLC		295.74	
	6/1/07	7636	CDJ	Grand Strand W/S Auth		89.39	
	6/1/07	7637	CDJ	Cox Millwork & Suppl		57.16	
	6/1/07	7638	CDJ	Norandex/Reynolds Dis		171.15	
	6/1/07	7639	CDJ	Idearc Media Corp.		90.00	
	6/1/07	7640	CDJ	Concrete Supply od SC,		2,186.01	
	6/1/07	7641	CDJ	C & S Paint of M Bch		462.82	
	6/1/07	7642	CDJ	Myrtle Beach Building		8,209.18	
	6/1/07	7595	CDJ	PCW Appliance Sales		1,455.00	
	6/1/07	7687	CDJ	Home Depot Credit Ser		250.32	
	6/4/07	7643	CDJ	Coastal Fasteners & Su		5.08	
	6/4/07	7644	CDJ	Sherwin-Williams		14,075.24	
	6/5/07	7645	CDJ	Park Place Properties		97,500.00	
	6/5/07	7646	CDJ	Park Place Properties		20,000.00	
	6/5/07	7647	CDJ	Park Place Properties		11,000.00	
	6/5/07	7648	CDJ	Concrete Supply od SC,		35,142.18	
	6/5/07	7649	CDJ	Time Warner Cable		63.96	
	6/5/07	7650	CDJ	UniFirst Corp.		170.63	
	6/5/07	7651	CDJ	Guaranteed Supply Co.		23.43	
	6/5/07	7652	CDJ	Protec Plus, Inc.		45.00	
	6/5/07	7653	CDJ	WinWholesale		2,588.44	
	6/5/07	7654	CDJ	Hertz Equipment Rental		1,388.62	
	6/5/07	7655	CDJ	Coastal Electric & Rew		87.35	
	6/5/07	7656	CDJ	Millwork Specialties, In		718.97	
	6/5/07	7657	CDJ	Myrtle Beach Auto & T		45.56	
	6/5/07	7658	CDJ	Bartlett Buie, CPA, P.A		4,583.00	
	6/5/07	7659	CDJ	Wayne Vereen		782.51	
	6/5/07	7660	CDJ	Pyramid Engineering, I		1,475.00	
	6/5/07	7662	CDJ	Owens Steel & Machin		4,077.00	
	6/6/07	7663	CDJ	Carolina Bathtub Repai		65.00	
	6/6/07	7664	CDJ	G & H Service, Inc.		1,744.64	
	6/6/07	7665	CDJ	Builder's Choice of Myr		1,375.00	
	6/6/07	7666	CDJ	Elizabeth V. Sisson		300.00	
	6/6/07	7668	PRJ	Ellis E. Smith		1,057.08	
	6/6/07	7669	PRJ	Dennis R. Long		859.67	
	6/6/07	7670	PRJ	Carrie M. Drewett		379.16	
	6/6/07	7671	PRJ	Wayne Vereen		1,024.47	
	6/6/07	7672	CDJ	FIA Card Service		1,845.39	
	6/6/07	7673	PRJ	Matthew Chestnut		399.70	
	6/6/07	7674	PRJ	Chad K. Tousley		427.56	
	6/6/07	7675	PRJ	Brandon S. Long		396.27	
	6/6/07	7676	PRJ	Ellis E. Smith Jr		428.84	
	6/6/07	7678	PRJ	Elizabeth V. Sisson		808.11	
	6/6/07	7688	CDJ	Carrie M. Drewett		300.00	
	6/7/07	7677	CDJ	Jeffs Heating and Cooli		3,000.00	
	6/7/07	7679	CDJ	Carolina First		1,927.53	
	6/7/07	7680	CDJ	Elizabeth V. Sisson		101.40	
	6/7/07	7681	CDJ	Carlos Painting		2,800.00	

A & E Constructors & Consultants, Inc.

General Ledger

For the Period From Jun 1, 2007 to Jun 30, 2007

Filter Criteria includes: 1) IDs from 10100 to 10200. Report order is by ID. Report is printed with Truncated Transaction Descriptions and in Detail Format.

Account ID / Account Description	Date	Reference	Jrnl	Trans Description	Debit Amt	Credit Amt	Balance
10200 (cont.)	6/7/07	7682	CDJ	Rapid Fuel		1,048.16	
	6/7/07	7683	CDJ	Concrete Supply od SC,		664.65	
	6/7/07	7684	CDJ	Surfside Cleaners		374.90	
	6/7/07	7685	CDJ	Lighting Outlet, LLC		937.04	
	6/7/07	7686	CDJ	Vinyl Wholesale		3,404.42	
	6/7/07		CDJ	SC Department of Reve		414.64	
	6/7/07	7688	CDJ	International Drywall		920.00	
	6/7/07	7690	CDJ	Lowes Business Accou		1,304.60	
	6/8/07	601	CRJ	Miscellaneous	64.45		
	6/8/07	602	CRJ	Diamond Dunes, LLC	20,000.00		
	6/11/07	7691	CDJ	Santee Cooper		263.14	
	6/13/07	7692	CDJ	Bartlett Buie CPA, P.A.		5,000.00	
	6/13/07	7693	CDJ	Verizon South		391.67	
	6/13/07	7694	CDJ	Santa Barbara Bank &		976.63	
	6/13/07	7695	CDJ	Concrete Supply od SC,		590.24	
	6/13/07	7696	CDJ	Builders Mutual Ins. Co		2,059.00	
	6/13/07	7697	CDJ	Sherwin-Williams		75.00	
	6/13/07	7698	CDJ	Carolina Bathtub Repai		65.00	
	6/13/07	7700	CDJ	Harry's Discount Tire C		804.06	
	6/13/07	4717V	CDJ	City Plumbing	27,950.00		
	6/13/07	7701	CDJ	Elizabeth V. Sisson		110.56	
	6/13/07	7702	PRJ	Ellis E. Smith		1,057.08	
	6/13/07	7703	PRJ	Dennis R. Long		859.67	
	6/13/07	7704	PRJ	Elizabeth V. Sisson		808.11	
	6/13/07	7705	PRJ	Carrie M. Drewett		379.16	
	6/13/07	7706	PRJ	Wayne Vereen		1,024.47	
	6/13/07	7708	PRJ	Chad K. Tousley		294.96	
	6/13/07	7709	PRJ	Brandon S. Long		349.83	
	6/13/07	7710	PRJ	Matthew Chestnut		374.36	
	6/13/07	7711	PRJ	Ellis E. Smith Jr		428.84	
	6/14/07	7712	CDJ	Carolina First		1,839.53	
	6/14/07	7713	CDJ	Fullview Construction		10,000.00	
	6/14/07	7714	CDJ	Pyramid Printing		20.95	
	6/14/07		CDJ	SC Department of Reve		394.31	
	6/14/07	603	CRJ	Park Place Properties	483.75		
	6/14/07	604	CRJ	Charlie Russell	110,000.00		
	6/15/07		CDJ	Prudential Insurance		435.80	
	6/16/07		CDJ	John Hancock USA Ins.		514.50	
	6/20/07	7715	PRJ	Ellis E. Smith		1,057.08	
	6/20/07	7717	PRJ	Elizabeth V. Sisson		808.11	
	6/20/07	7718	PRJ	Carrie M. Drewett		379.16	
	6/20/07	7719	PRJ	Wayne Vereen		1,024.47	
	6/20/07	7720	CDJ	Waste Industries		140.35	
	6/20/07	7721	CDJ	Concrete Supply od SC,		893.72	
	6/20/07	7722	CDJ	Ellis E. Smith		735.95	
	6/20/07	7724	CDJ	O'steel Building, Inc.		4,250.00	
	6/20/07	7725	PRJ	Matthew Chestnut		399.36	
	6/20/07	7726	PRJ	Chad K. Tousley		299.53	
	6/20/07	7727	PRJ	Brandon S. Long		345.62	
	6/20/07	7728	PRJ	Ellis E. Smith Jr		291.95	
	6/20/07	7729	PRJ	Dennis R. Long		467.98	
	6/21/07	605	CRJ	Ron Kim	70,420.00		
	6/21/07	7730	CDJ	Carolina First		1,630.48	
	6/21/07	7731	CDJ	Elizabeth V. Sisson		150.44	
	6/21/07	7732	CDJ	Ramos Enterprise, Inc.		400.00	
	6/21/07		CDJ	SC Department of Reve		344.11	
	6/21/07		CDJ	GMAC Payment Proces		620.86	
	6/21/07		CDJ	Blanchard Machinery C		501.14	
	6/26/07	7733	CDJ	Superior Sand LLC		468.72	
	6/26/07	7734	CDJ	Stock Building Supply		58.30	
	6/26/07	7735	CDJ	Stock Building Supply		109.77	
	6/26/07	7736	CDJ	Stock Building Supply		290.36	
	6/26/07	7737	CDJ	Concrete Supply od SC,		1,770.20	
	6/26/07	7738	CDJ	Premium Assignment C		17,684.30	
	6/27/07	7742	PRJ	Matthew Chestnut		378.04	
	6/27/07	7743	PRJ	Ellis E. Smith		1,057.08	

A & E Constructors & Consultants, Inc.

General Ledger

For the Period From Jun 1, 2007 to Jun 30, 2007

Filter Criteria includes: 1) IDs from 10100 to 10200, Report order is by ID. Report is printed with Truncated Transaction Descriptions and in Detail Format.

Account ID / Account Description	Date	Reference	Jrnl	Trans Description	Debit Amt	Credit Amt	Balance
10200 (cont.)	6/27/07	7744	PRJ	Chad K. Tousley		413.85	
	6/27/07	7745	PRJ	Brandon S. Long		383.61	
	6/27/07	7746	PRJ	Elizabeth V. Sisson		808.11	
	6/27/07	7747	PRJ	Ellis E. Smith Jr		442.55	
	6/27/07	7748	PRJ	Carrie M. Drewett		379.16	
	6/27/07	7749	PRJ	Wayne Vereen		1,024.47	
	6/27/07	7739	CDJ	Postmaster		220.30	
	6/27/07	7757	PRJ	Dennis R. Long		467.98	
	6/27/07		CDJ	SC Department of Reve		408.97	
	6/28/07	7751	CDJ	Carolina First		1,902.11	
	6/28/07	7752	CDJ	Elizabeth V. Sisson		32.92	
	6/28/07	7753	CDJ	Concrete Supply od SC,		809.75	
	6/28/07	7754	CDJ	O'Steel Building & Co		370.00	
	6/28/07	7755	CDJ	Myrtle Beach Glass &		12,000.00	
	6/28/07	7760	CDJ	Carolina First		1,740.23	
				Current Period Change	228,918.20	327,518.81	-98,600.61
	6/30/07			Ending Balance			530,468.09

Payroll 453681.74
76786.35

CAROLINA FIRST

7100478374 31 I

A&E CONSTRUCTORS AND CONSULTANTS INC
PO BOX 2296
MYRTLE BEACH SC 29578

June 30, 2007 - July 31, 2007

Account Number [redacted]

121 enclosures

BUSINESS CHECKING

Summary [redacted]

Previous Balance	+ Deposits Credits	- Checks Debits	- Service Charges	+ Interest Credits	New Balance
129,843.81	176,115.00	177,179.47	0.00	0.00	128,779.34

31 Days in Statement Period

Effective September 1, 2007, overdraft protection transfers from checking accounts will incur a $7.00 per occurrence Overdraft Protection Transfer fee.

Deposits

Date	*Description*	*Amount*
07-12	INCOMING WIRE TRANSFER COASTAL BEACH PROPERTIES LLC	113,185.41
07-16	CUSTOMER DEPOSIT	59,254.59
07-26	CUSTOMER DEPOSIT	3,675.00
Total Deposits	*$176,115.00*	

Checks

Date	*Number*	*Amount*	*Date*	*Number*	*Amount*	*Date*	*Number*	*Amount*
07-05	7724	4,250.00	07-02	7737	1,770.20	07-02	7747*	442.55
07-03	7729*	467.98	07-02	7738	17,684.30	07-03	7754*	370.00
07-03	7734*	58.30	07-02	7739	220.30	07-25	7755	12,000.00
07-03	7735	109.77	07-03	7740	551.17	07-03	7757*	467.98
07-03	7736	290.36	07-03	7743*	1,057.08	07-10	7761*	285.27

How to Balance Your Account

1. Subtract from your check register any service, miscellaneous or automatic charge(s) posted on this statement.
2. Mark ✓ your check register or stubs for each check listed on statement.
3. Check off deposits shown on the statement against those shown in your check register.
4. Complete the form below.
5. The final balance in the form below should agree with your check register balance

Tips for Finding Differences

1. Recheck all additions and subtraction or corrections.
2. Verify the carryover balance from page to page in your check register.
3. Make sure you have subtracted the service or miscellaneous charge(s) from your check register balance.
4. For further information or help on electronic transactions call the telephone number listed on this page.

NEW BALANCE Shown on front of statement	$ _____
	+ _____
Add deposits made since ending [redacted] on front of statement	+ _____
	+ _____
SUBTOTAL	$ _____

Checks not listed on this or prior statements

Number	$ Amount
Subtotal	

Subtract total checks not listed from subtotal above	- _____
CURRENT BALANCE Should agree with your records	$ _____

In Case of Errors or Questions about Your Electronic Transfers

Telephone or write us at the telephone number or address below as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

1. Tell us your name and account number.
2. Describe the error or the transfer you are not sure about and explain as clearly as you can why you believe there is an error or why you need information.
3. Tell us the dollar amount of the suspected error.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, (5 business days if involving a Visa transaction or 20 business days if the transfer involved a new account), we will credit your account the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation, which may take up to 45 days (90 days if the transfer involved a new account, a point of sale transaction or a foreign-initiated transfer).

In Case of Errors or Questions about Your Account Statement

Send your inquiry in writing on a separate sheet to the address shown below so that we receive it within 60 days after the statement was mailed to you. Your written inquiry must include the following:

1. Your name and account number.
2. A description of the error and why (to the extent you can explain) you believe it is an error.
3. The dollar amount of the suspected error.

If you have authorized us to automatically charge your account, you can stop the payment on any amount you think is wrong by mailing your notice so that we receive it within 3 business days before the scheduled payment date. You remain obligated to pay the parts of your statement not in dispute, but you do not have to pay any amount in dispute during the time we are resolving the dispute. During the same time, we may not take any action to collect disputed amounts or report disputed amounts as delinquent.

This is a summary of your rights, a full statement of your rights and our responsibilities under the Federal Fair Credit Billing Act will be sent to you both upon request and in response to any Account Statement error notice.

Preauthorized credits. If you have arranged to have direct deposits made to your account at least once every 60 days from the same person or company, you can call us at the number below to find out whether or not the deposit has been made.

Annual Fee Disclosure

If your account is subject to an Annual Fee, it will be billed to your billing statement. If you elect not to pay the Annual Fee, you have 30 days from the time the periodic statement is mailed to avoid paying the fee or to have the fee re-credited to your account if you terminate your credit availability under the account. To terminate your credit availability under the account, send a request in writing on a separate sheet to the address shown below.

Average Daily Balance Method (including current transactions)

We figure (a portion of) the finance charge on your account by applying the periodic rate to the "average daily balance" of your account (including current transactions.) To get the "average daily balance" we take the beginning balance of your account each day, add any new purchases/advances/loans, and subtract any payments or credits. This gives us the daily balance. Then, we add up all the daily balances for the billing cycle and divide the total by the number of days in the billing cycle. This gives us the "average daily balance".

IN CASE OF ERRORS OR QUESTIONS:

Telephone: 1-800-476-6400

Or write: The South Financial Group, Deposit Services, PO Box 2479, Lexington, SC 29071-2479

www.thesouthgroup.com

A&E CONSTRUCTORS AND CONSULTANTS INC
PO BOX 2296

Account Number [redacted]

Checks (continued)

Date	Number	Amount	Date	Number	Amount	Date	Number	Amount
07-09	7762	310.01	07-26	7798	11,701.16	07-26	7834	248.67
07-09	7763	500.27	07-11	7799	228.50	07-19	7835	319.60
07-09	7764	2.12	07-10	7800	100.00	07-19	7836	200.00
07-09	7765	264.63	07-12	7801	809.75	07-27	7837	2,250.00
07-09	7766	399.52	07-13	7802	424.70	07-24	7838	1,057.08
07-12	7767	95.00	07-17	7803	1,057.08	07-20	7839	326.97
07-11	7768	216.00	07-13	7804	407.00	07-24	7840	859.67
07-11	7769	309.77	07-17	7805	859.67	07-23	7841	303.41
07-13	7770	74.27	07-13	7806	377.28	07-23	7842	808.11
07-11	7771	62.00	07-12	7807	808.11	07-23	7843	336.45
07-13	7772	425.00	07-13	7808	449.41	07-20	7844	379.16
07-06	7773	113.64	07-12	7809	379.16	07-20	7845	1,024.47
07-06	7774	95.00	07-12	7810	1,024.47	07-20	7846	431.03
07-13	7775	1,390.60	07-16	7811	10,000.00	07-23	7847	249.15
07-10	7776	1,057.08	07-26	7813*	243.45	07-20	7848	741.48
07-17	7777	859.67	07-26	7814	116.45	07-25	7849	17,684.30
07-06	7778	808.11	07-16	7815	948.33	07-20	7850	418.00
07-06	7779	366.10	07-30	7816	36.44	07-26	7854*	731.09
07-06	7780	379.16	07-16	7817	63.96	07-30	7856*	14,070.00
07-06	7781	1,024.47	07-31	7818	208.82	07-31	7859*	888.25
07-27	7782	539.21	07-17	7819	90.00	07-31	7860	1,057.08
07-06	7783	710.66	07-16	7820	257.60	07-31	7861	859.67
07-30	7784	103.23	07-23	7821	125.00	07-30	7862	808.11
07-26	7785	1,732.75	07-12	7822	376.50	07-27	7863	379.16
07-27	7786	58.04	07-13	7823	75.00	07-27	7864	1,024.47
07-13	7787	1,161.56	07-12	7824	55.00	07-30	7865	418.70
07-31	7788	66.37	07-13	7825	99.54	07-30	7866	434.43
07-31	7789	276.18	07-12	7826	55.10	07-30	7867	402.60
07-27	7790	1,616.50	07-16	7827	4,184.00	07-30	7868	410.49
07-23	7791	300.00	07-16	7828	6,000.00	07-30	7869	107.67
07-06	7792	300.00	07-17	7829	556.38	07-27	7871*	3,747.97
07-06	7793	387.04	07-20	7830	12,000.00	07-31	7873*	125.00
07-06	7794	413.85	07-12	7831	3,807.40	07-27	7874	413.25
07-06	7796*	383.61	07-26	7832	2,370.00	07-31	7875	2,000.00
07-13	7797	689.51	07-24	7833	140.35			
Total Checks		*$173,467.29*						

A&E CONSTRUCTORS AND CONSULTANTS INC
PO BOX 2296

Account Number [redacted]

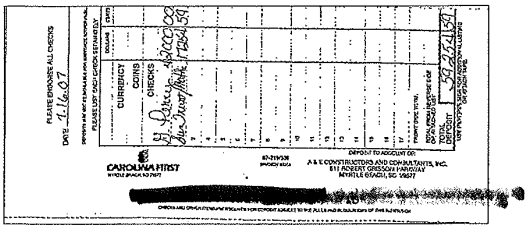
Described Debits

Date	*Description*	*Amount*
07-06	SC DEPT REVENUE DEBIT 727404-1	405.15
07-12	WIRE TRANSFER FEE	18.00
07-13	SC DEPT REVENUE DEBIT 736587-1	412.75
07-16	PRUDENTIAL INS INS PREM A&E CONSTRUCTORS&CONSU	435.80
07-17	JOHN HANCOCK USA INS PAYMT A & E CONSTRUCTORS	514.50
07-20	GMAC GMAC PAYMT A & E CONSTRUCTORS	620.86
07-20	SC DEPT REVENUE DEBIT 748175-1	387.96
07-26	CATERPILLAR FINA CFSC DEBIT 001-0350927-000 A & E CONSTRUCTORS	501.14
07-27	SC DEPT REVENUE DEBIT 754398-1	416.02
Total Described Debits	*$3,712.18*	

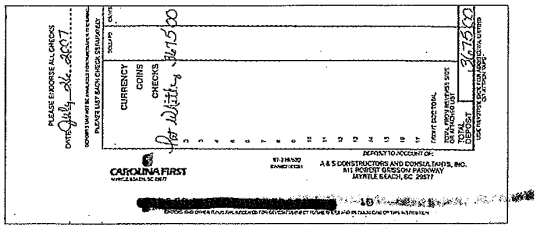
Daily Balance Summary

Date	*Balance*	*Date*	*Balance*
06-30 Beginning Balance	129,843.81	07-17	226,179.76
07-02	109,726.46	07-19	225,660.16
07-03	106,353.82	07-20	209,330.23
07-05	102,103.82	07-23	207,208.11
07-06	96,717.03	07-24	205,151.01
07-09	95,240.48	07-25	175,466.71
07-10	93,798.13	07-26	161,497.00
07-11	92,981.86	07-27	151,052.38
07-12	198,738.78	07-30	134,260.71
07-13	192,752.16	07-31 Ending Balance	128,779.34
07-16	230,117.06		

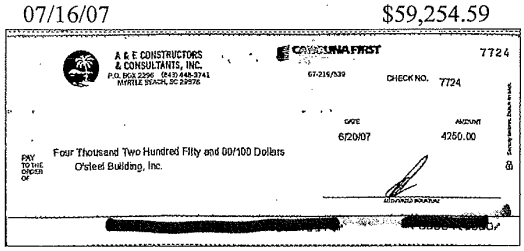
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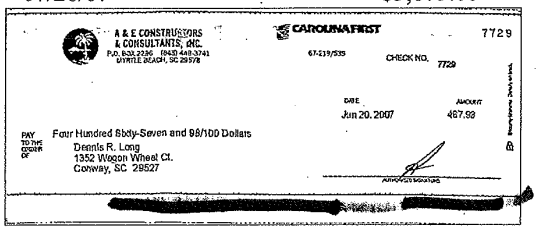
07/16/07 $59,254.59



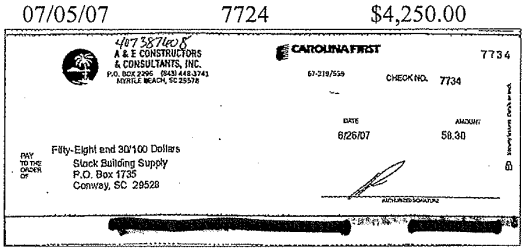
07/26/07 $3,675.00



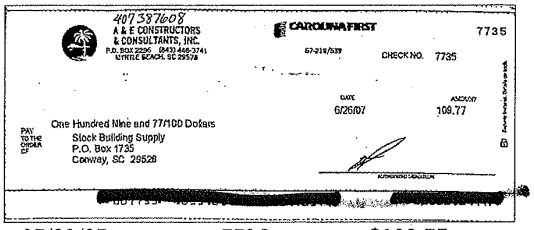
07/05/07 7724 $4,250.00



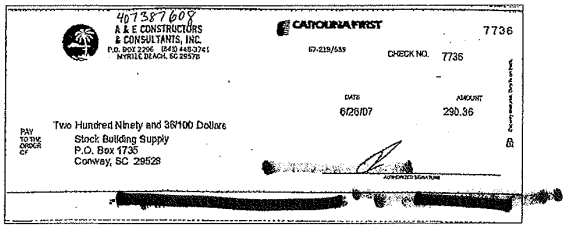
07/03/07 7729 $467.98



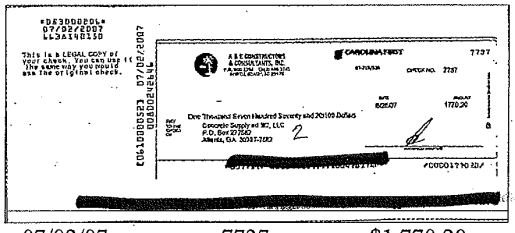
07/03/07 7734 $58.30



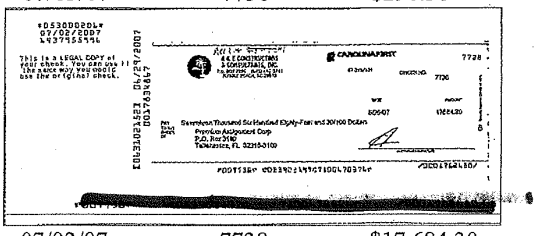
07/03/07 7735 $109.77



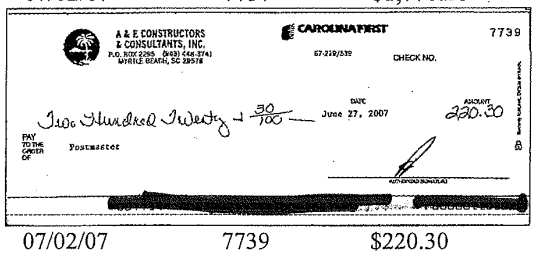
07/03/07 7736 $290.36



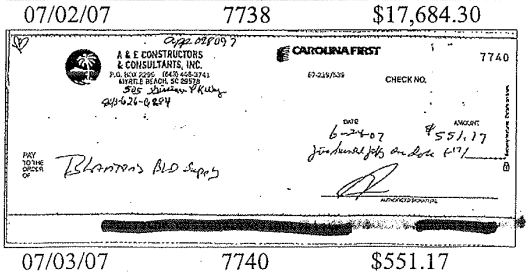
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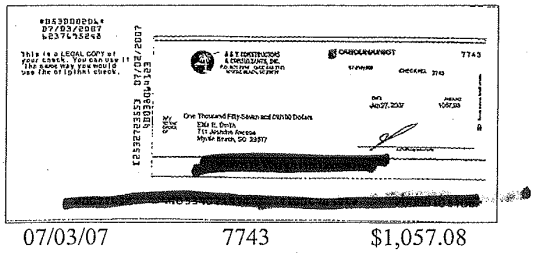
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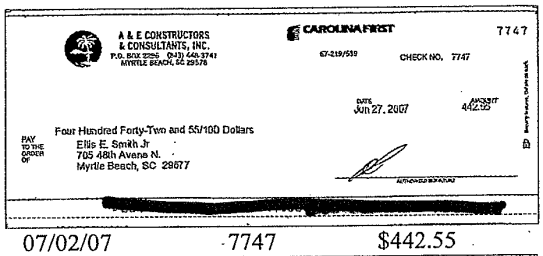


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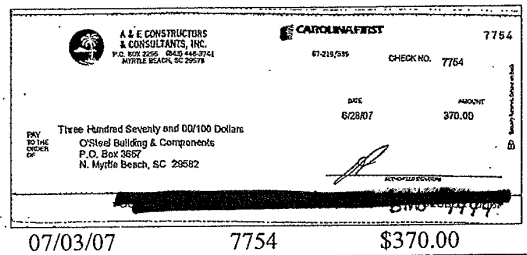


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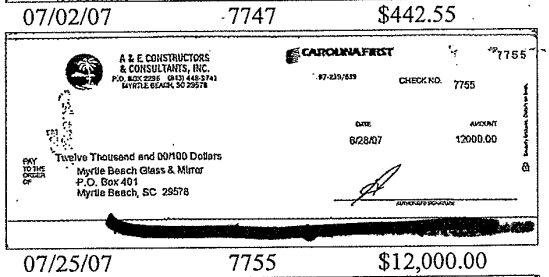
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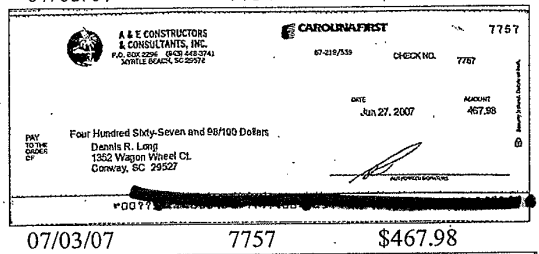
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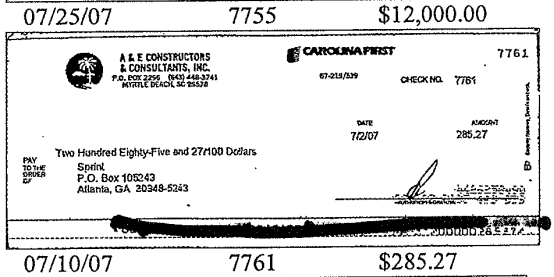
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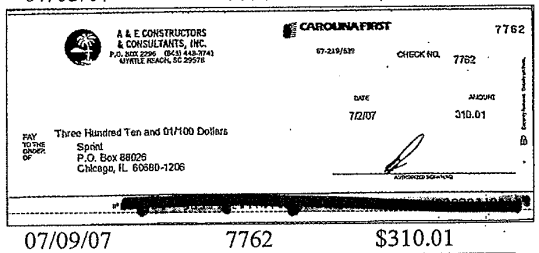
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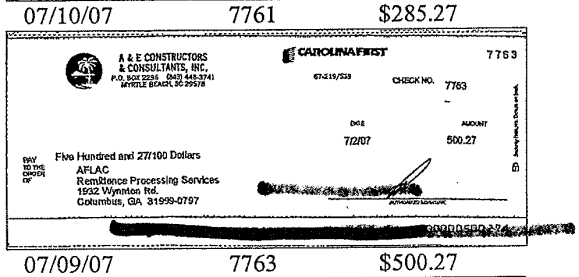
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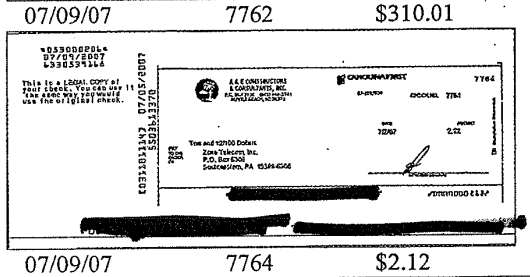
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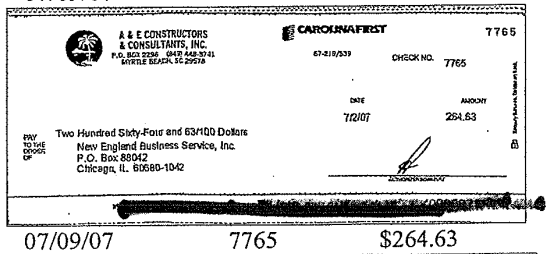
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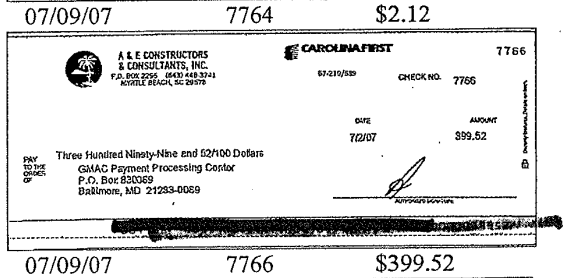
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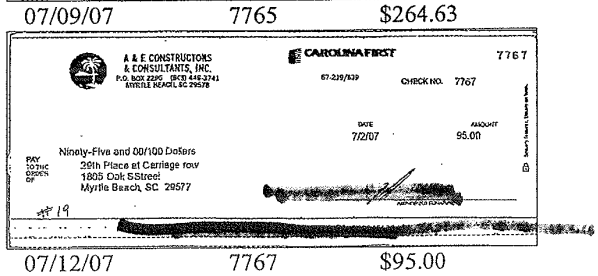
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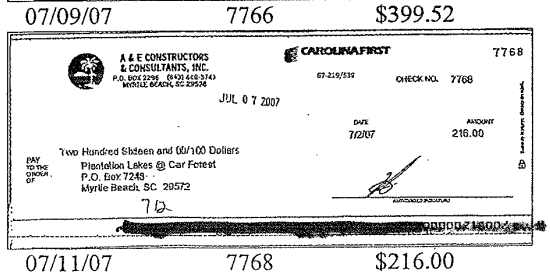
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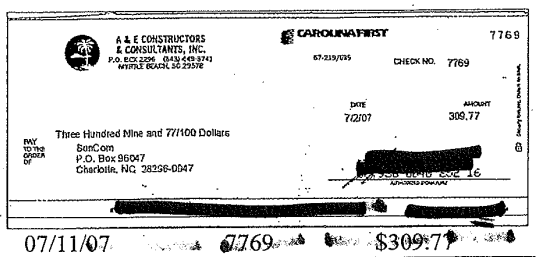


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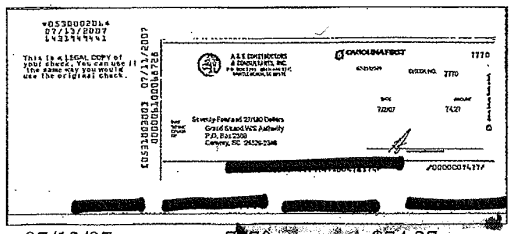
A&E CONSTRUCTORS AND CONSULTANTS INC
PO BOX 2296

Account Number [redacted]

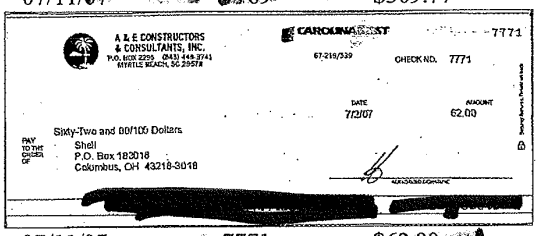
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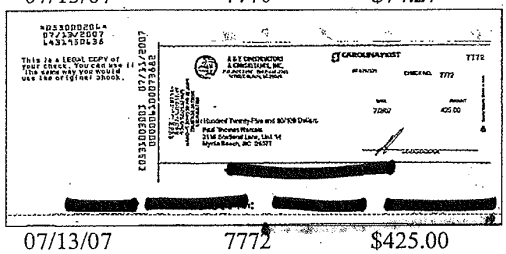
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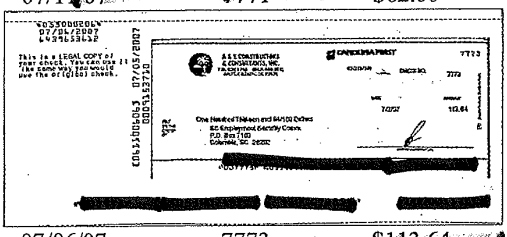
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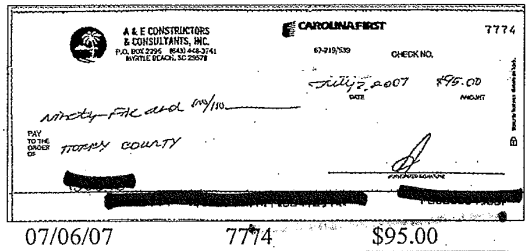
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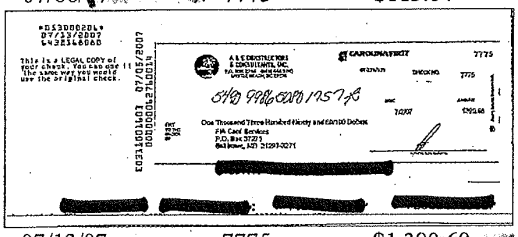
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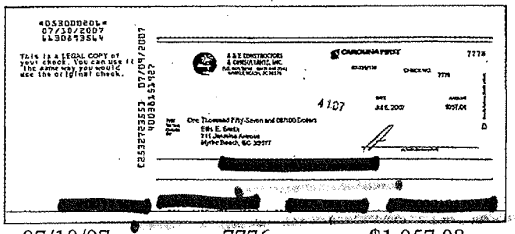
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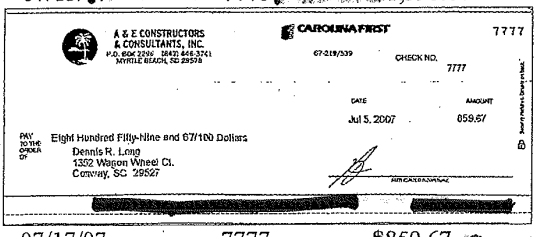
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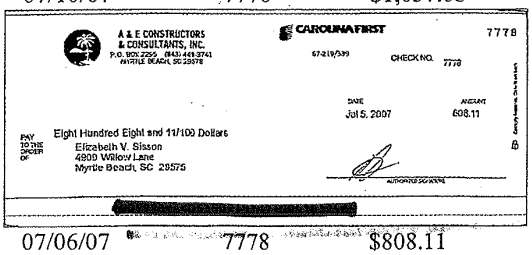
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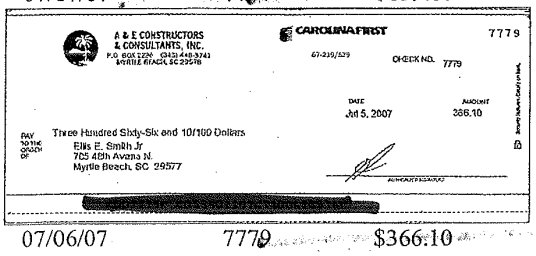
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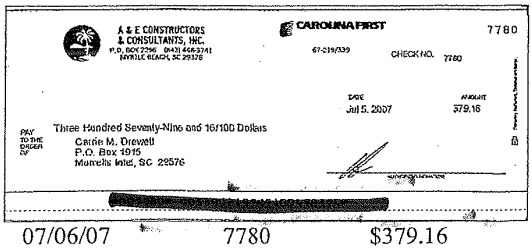
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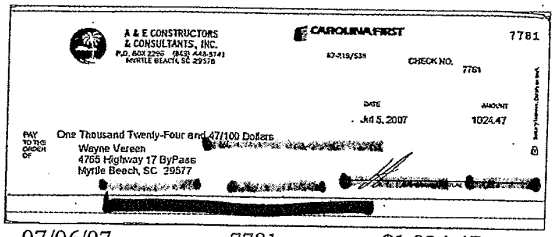


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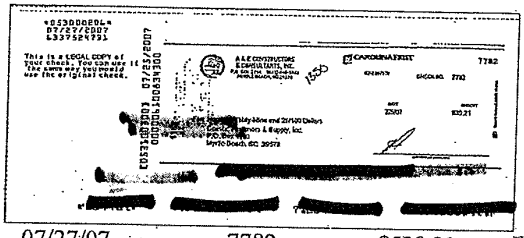


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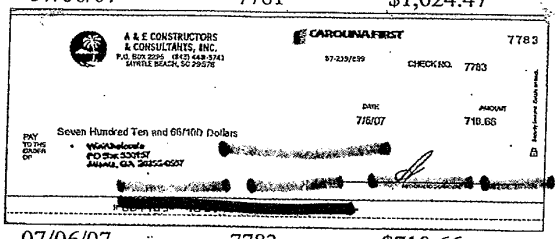
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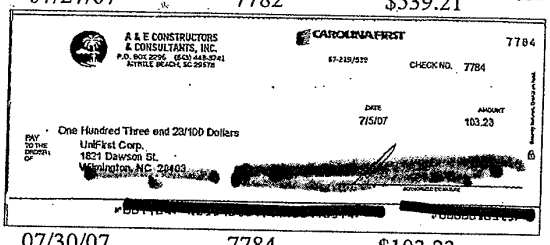
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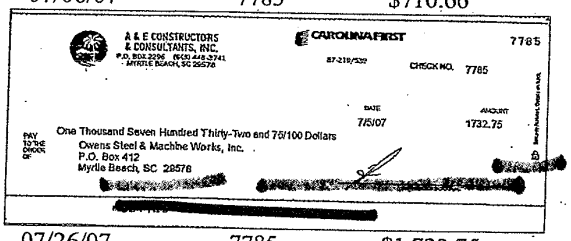
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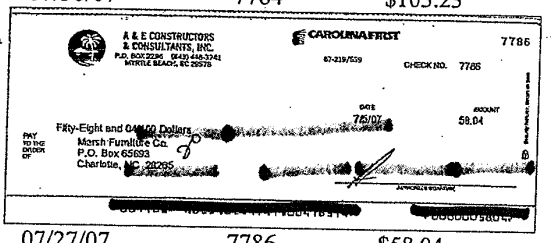
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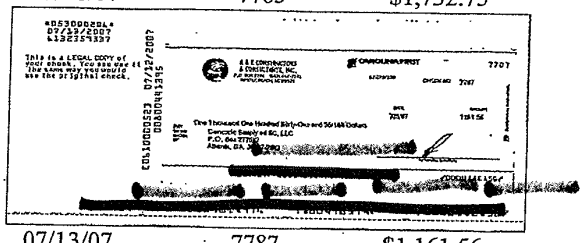
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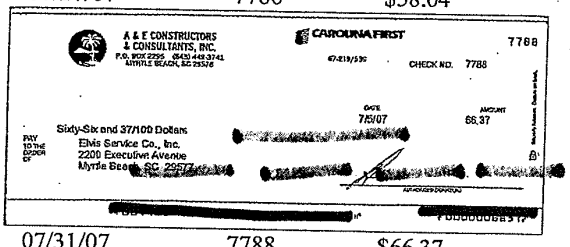
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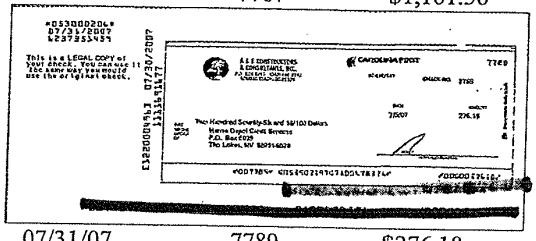
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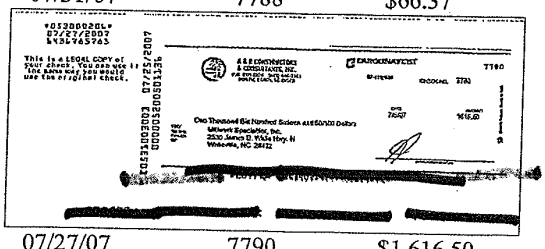
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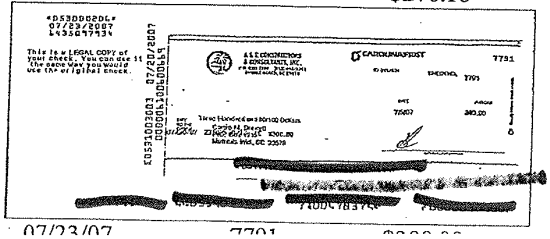
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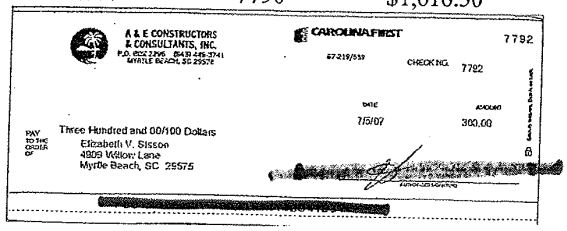
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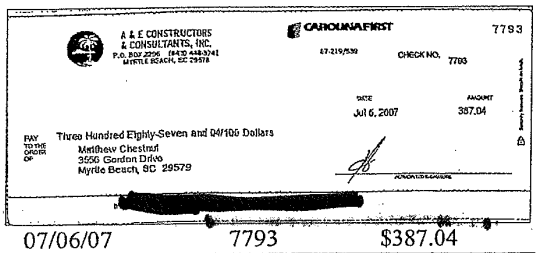
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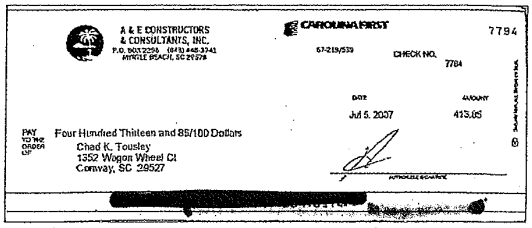
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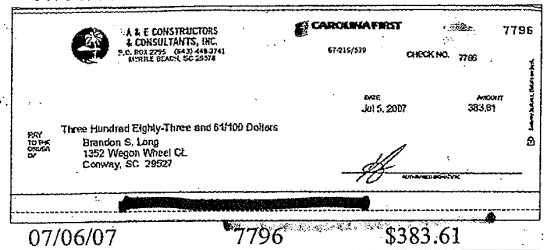
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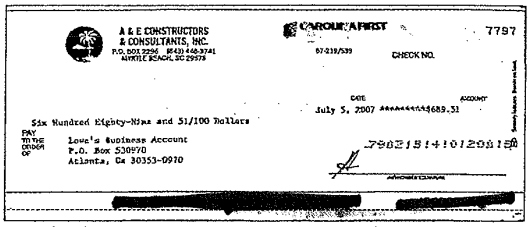
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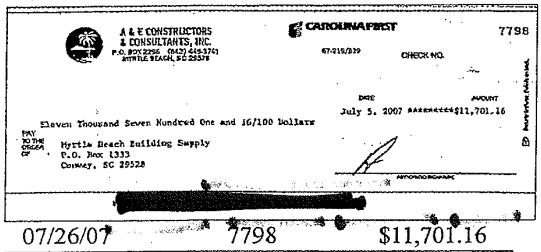
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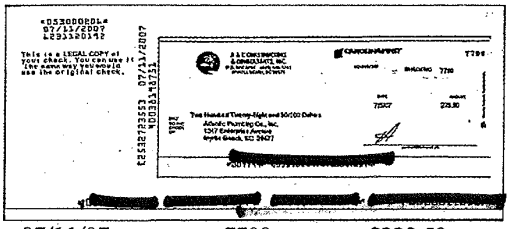
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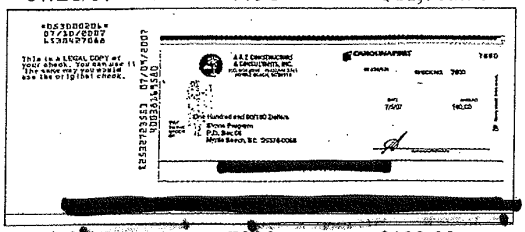
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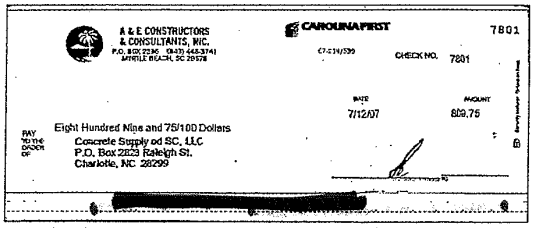
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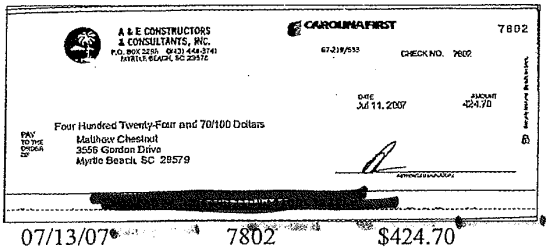
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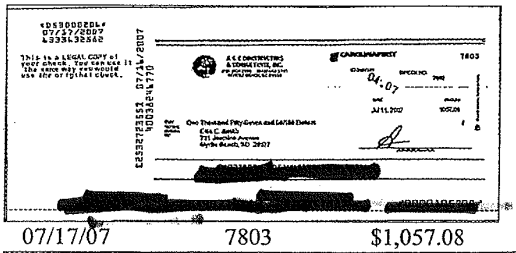
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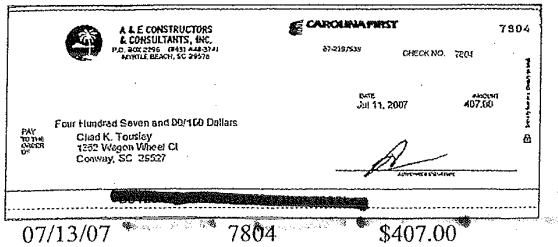
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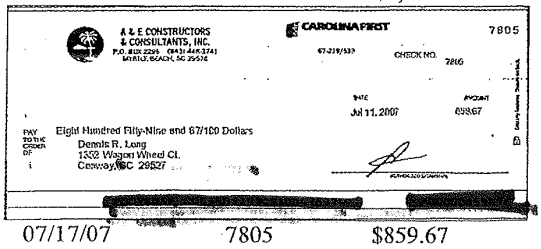
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07/17/07 7803 $1,057.08

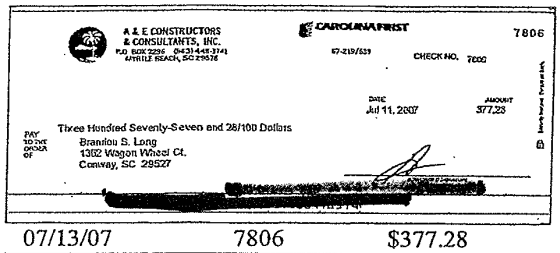


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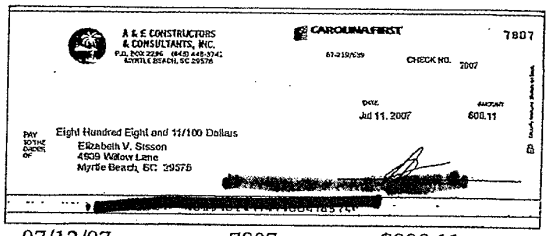


07/17/07 7805 $859.67

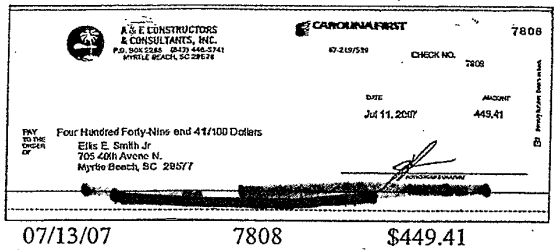
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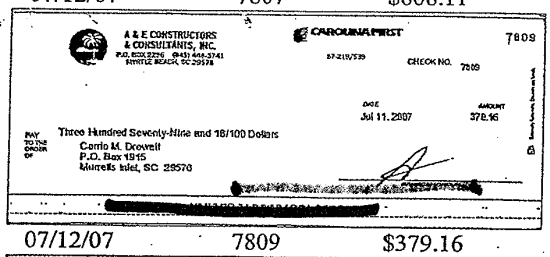
07/13/07 7806 $377.28



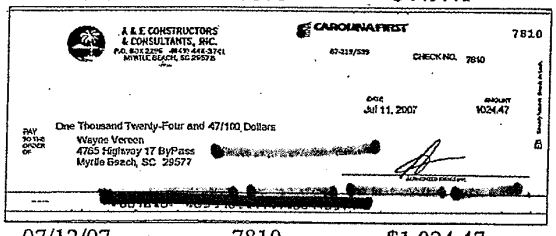
07/12/07 7807 $808.11



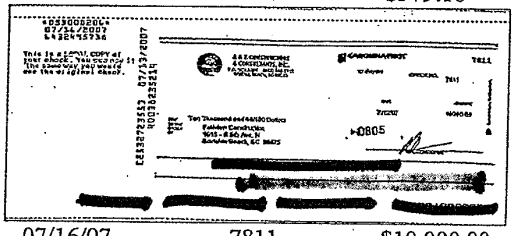
07/13/07 7808 $449.41



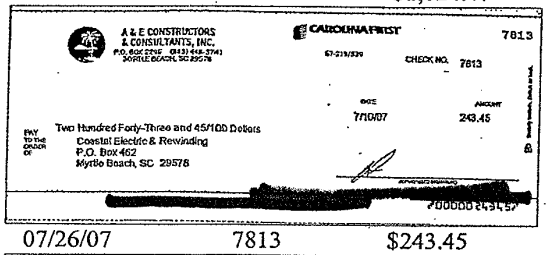
07/12/07 7809 $379.16



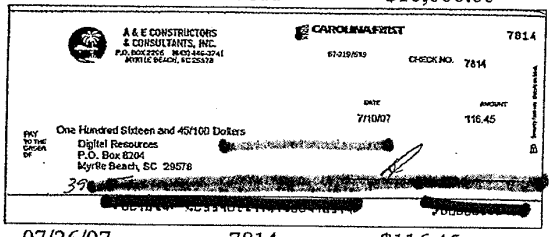
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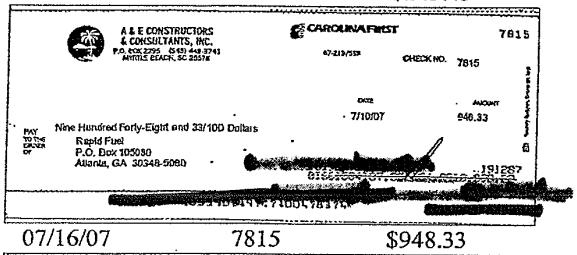
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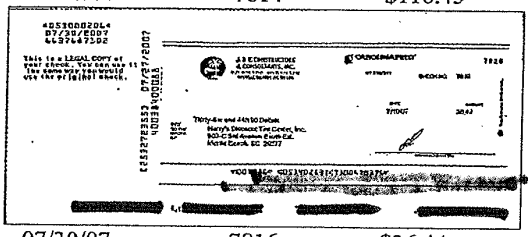
07/26/07 7813 $243.45



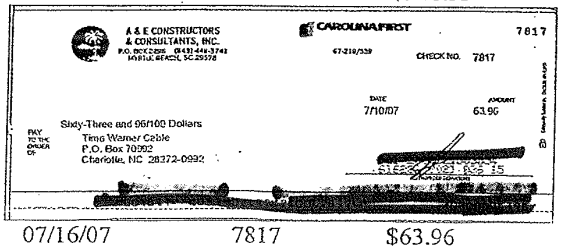
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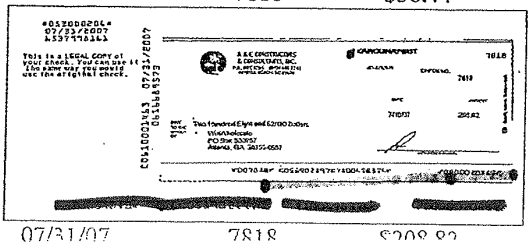
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07/30/07 7816 $36.44



07/16/07 7817 $63.96

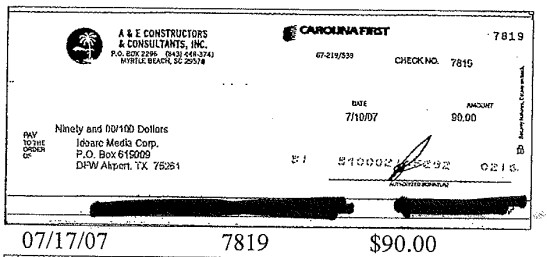


07/31/07 7818 $208.82

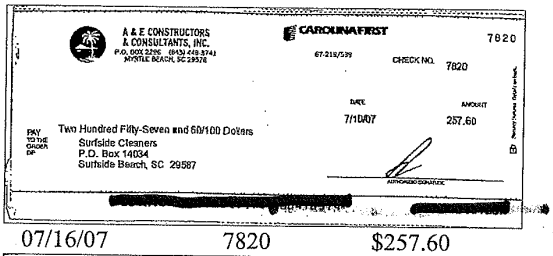
A&E CONSTRUCTORS AND CONSULTANTS INC
PO BOX 2296

Account Number [redacted]

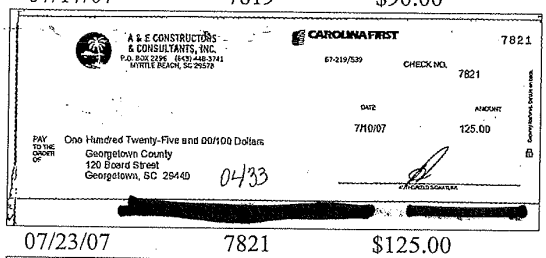
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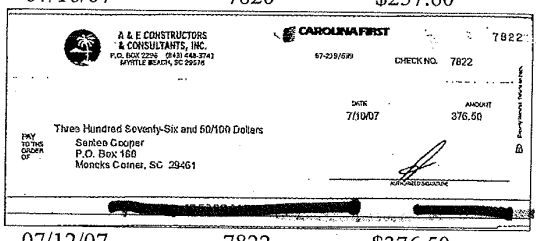
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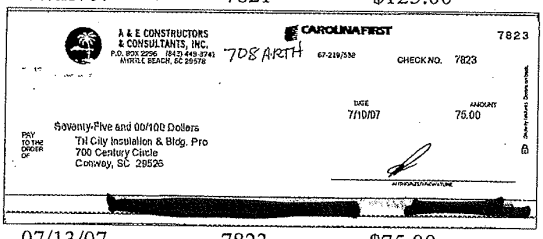
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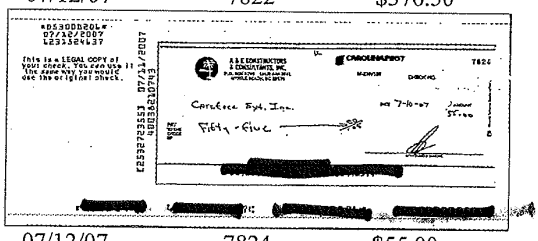
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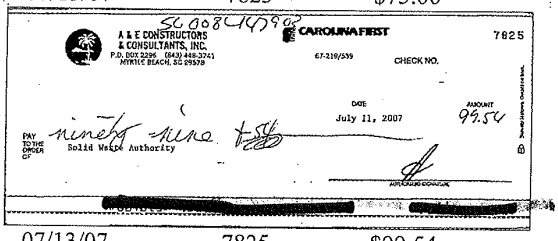
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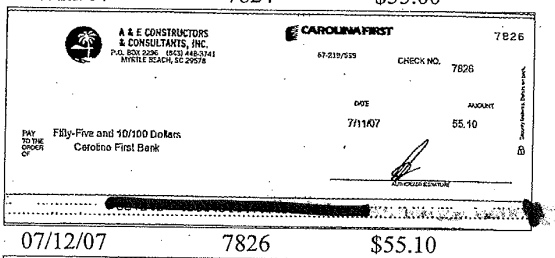
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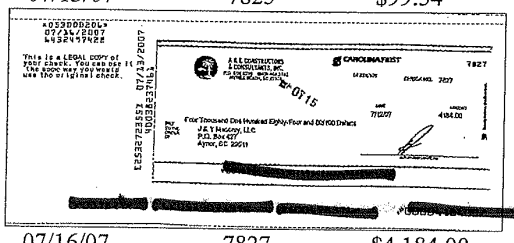
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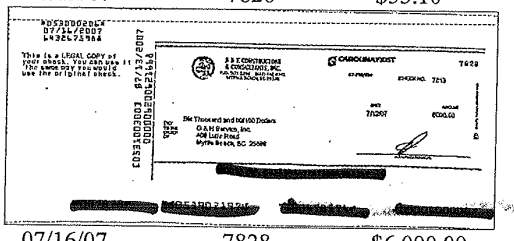
07/13/07 7825 $99.54



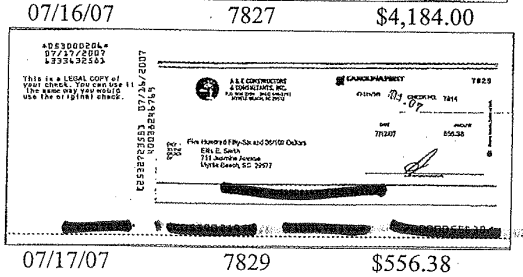
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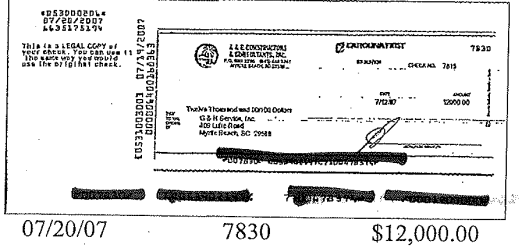
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07/16/07 7828 $6,000.00

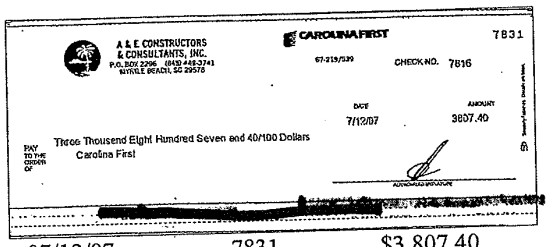


07/17/07 7829 $556.38

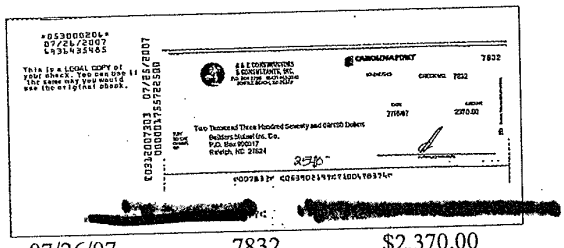


07/20/07 7830 $12,000.00

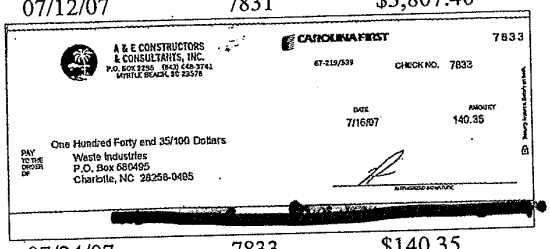
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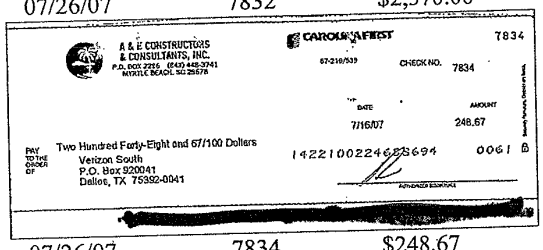
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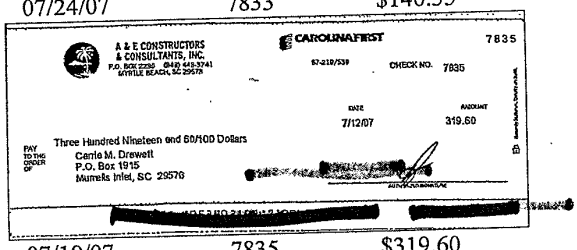
07/26/07 7832 $2,370.00



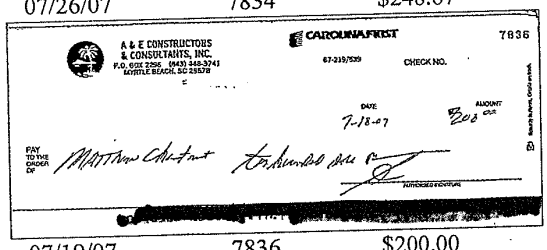
07/24/07 7833 $140.35



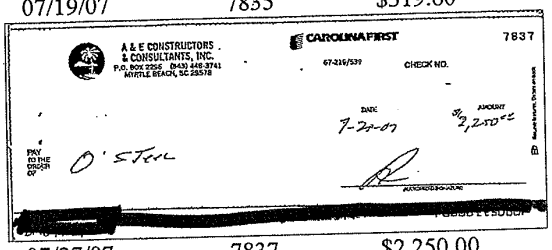
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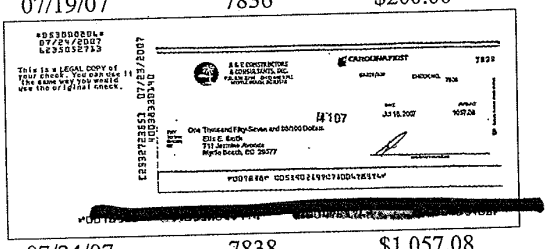
07/19/07 7835 $319.60



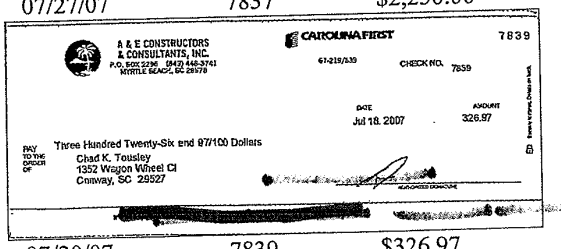
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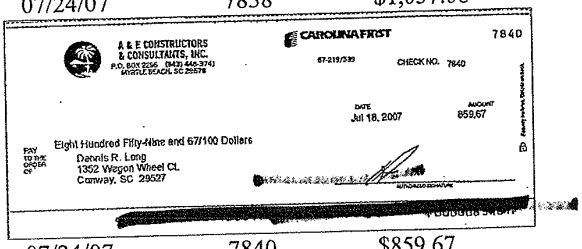
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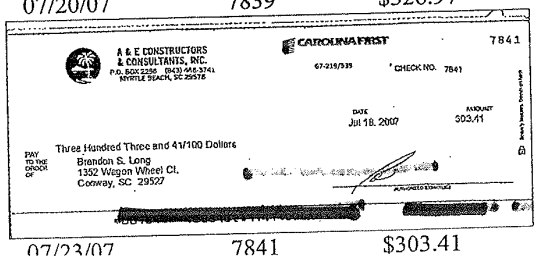
07/24/07 7838 $1,057.08



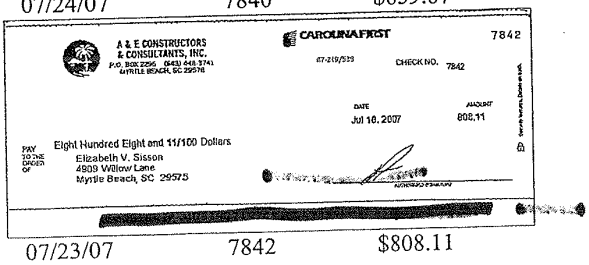
07/20/07 7839 $326.97



07/24/07 7840 $859.67

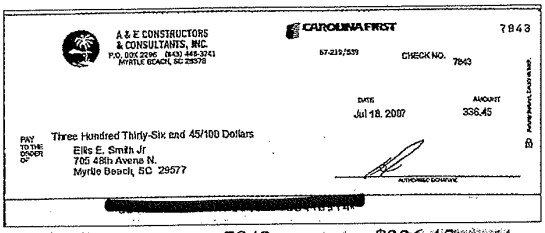


07/23/07 7841 $303.41

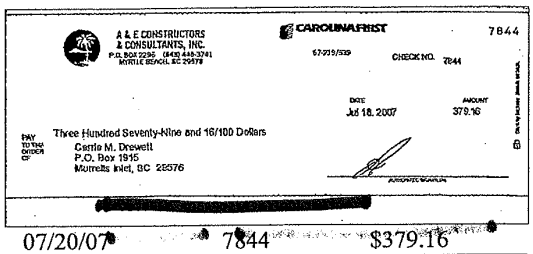


07/23/07 7842 $808.11

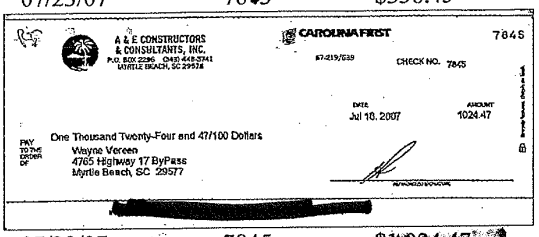
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A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 57-219/539 CHECK NO. 7843
DATE Jul 18, 2007 AMOUNT 336.45
PAY TO THE ORDER OF Three Hundred Thirty-Six and 45/100 Dollars
Elks E. Smith Jr
705 48th Avenue N.
Myrtle Beach, SC 29577
[redacted]

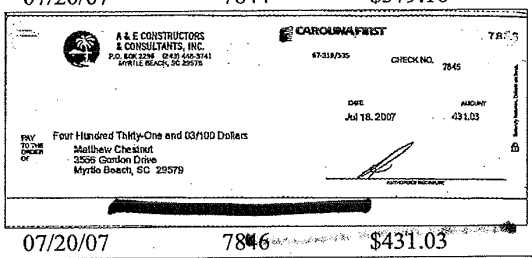
07/23/07 7843 $336.45


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 57-219/539 CHECK NO. 7844
DATE Jul 18, 2007 AMOUNT 379.16
PAY TO THE ORDER OF Three Hundred Seventy-Nine and 16/100 Dollars
Carrie M. Dowell
P.O. Box 1915
Murrells Inlet, SC 29576
[redacted]

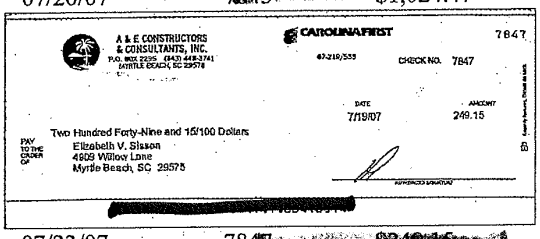
07/20/07 7844 $379.16


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 57-219/539 CHECK NO. 7845
DATE Jul 18, 2007 AMOUNT 1024.47
PAY TO THE ORDER OF One Thousand Twenty-Four and 47/100 Dollars
Wayne Vereen
4765 Highway 17 ByPass
Myrtle Beach, SC 29577
[redacted]

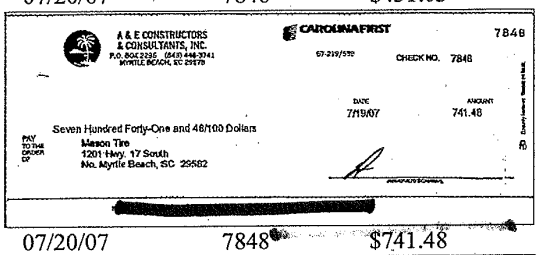
07/20/07 7845 $1,024.47


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 57-219/539 CHECK NO. 7846
DATE Jul 18, 2007 AMOUNT 431.03
PAY TO THE ORDER OF Four Hundred Thirty-One and 03/100 Dollars
Matthew Chestnut
3599 Gordon Drive
Myrtle Beach, SC 29579
[redacted]

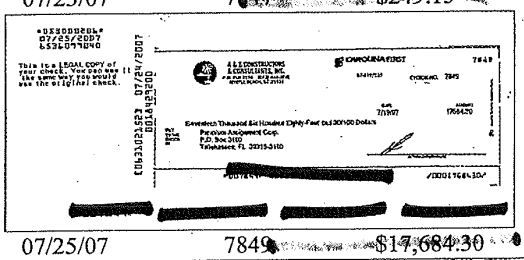
07/20/07 7846 $431.03


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 57-219/539 CHECK NO. 7847
DATE 7/19/07 AMOUNT 249.15
PAY TO THE ORDER OF Two Hundred Forty-Nine and 15/100 Dollars
Elizabeth V. Sisson
4809 Willow Lane
Myrtle Beach, SC 29575
[redacted]

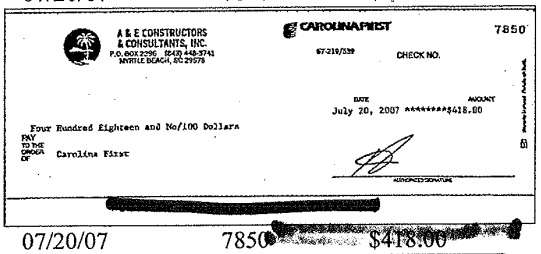
07/23/07 7847 $249.15


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 57-219/539 CHECK NO. 7848
DATE 7/19/07 AMOUNT 741.48
PAY TO THE ORDER OF Seven Hundred Forty-One and 48/100 Dollars
Mason Tire
1201 Hwy. 17 South
No. Myrtle Beach, SC 29582
[redacted]

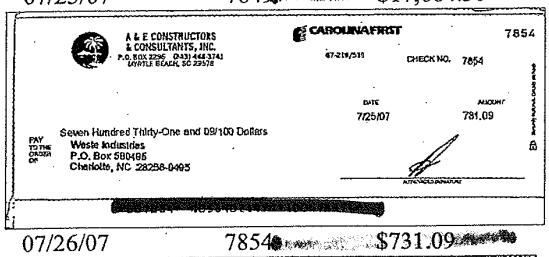
07/20/07 7848 $741.48


053000280L 07/25/2007 L53L07140
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CAROLINA FIRST 7849
Seventeen Thousand Six Hundred Eighty-Four and 30/100 Dollars
Pay to the Order of Precise Assignment Corp. P.O. Box 3160 Tallahassee, FL 32315-3160
[redacted]

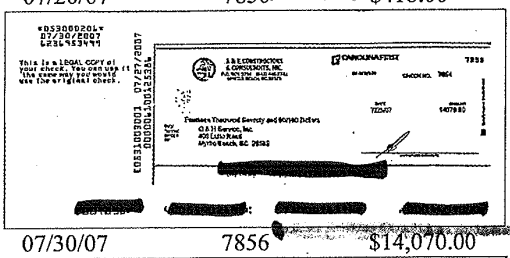
07/25/07 7849 $17,684.30


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 57-219/539 CHECK NO. 7850
DATE July 20, 2007 AMOUNT ********$418.00
Four Hundred Eighteen and No/100 Dollars
PAY TO THE ORDER OF Carolina First
[redacted]

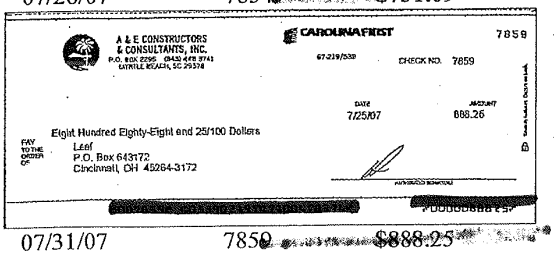
07/20/07 7850 $418.00


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 57-219/539 CHECK NO. 7854
DATE 7/25/07 AMOUNT 731.09
PAY TO THE ORDER OF Seven Hundred Thirty-One and 09/100 Dollars
Waste Industries
P.O. Box 580495
Charlotte, NC 28258-0495
[redacted]

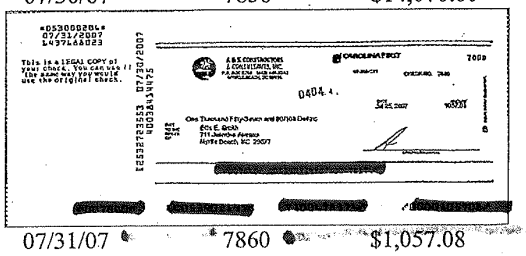
07/26/07 7854 $731.09


053000280L 07/30/2007 L29L963979
This is a LEGAL COPY of your check. You can use it the same way you would use the original check.
CAROLINA FIRST 7856
Fourteen Thousand Seventy and 00/100 Dollars
O & H Service, Inc.
405 Lulu Road
Myrtle Beach, SC 29588
[redacted]

07/30/07 7856 $14,070.00

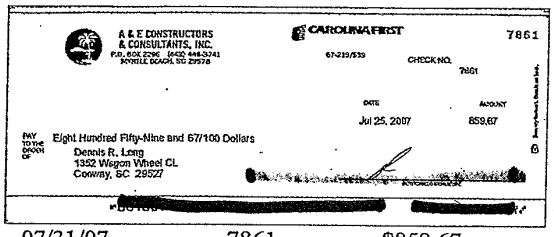

A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 57-219/539 CHECK NO. 7859
DATE 7/25/07 AMOUNT 888.25
PAY TO THE ORDER OF Eight Hundred Eighty-Eight and 25/100 Dollars
Leaf
P.O. Box 643172
Cincinnati, OH 45264-3172
[redacted]

07/31/07 7859 $888.25

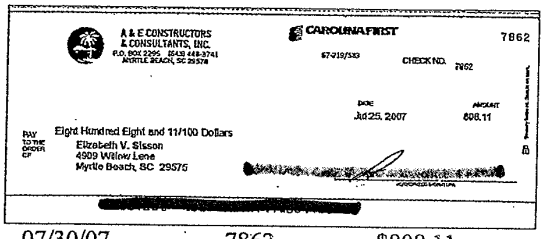

053000280L 07/31/2007 L39L68023
This is a LEGAL COPY of your check. You can use it the same way you would use the original check.
CAROLINA FIRST 7860
One Thousand Fifty-Seven and 80/100 Dollars
Eric E. Bosh
711 Jean-Ina Avenue
Myrtle Beach, SC 29577
[redacted]

07/31/07 7860 $1,057.08

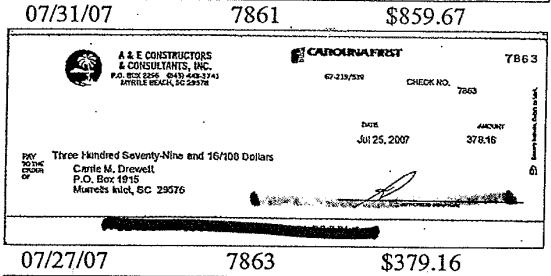
This is a legal copy of your image.



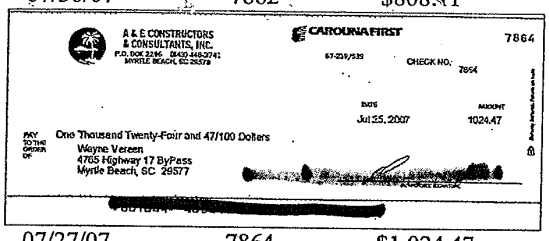
07/31/07 7861 $859.67



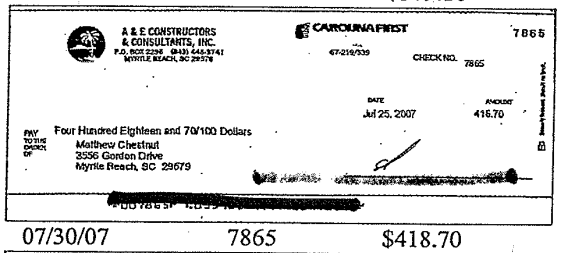
07/30/07 7862 $808.11



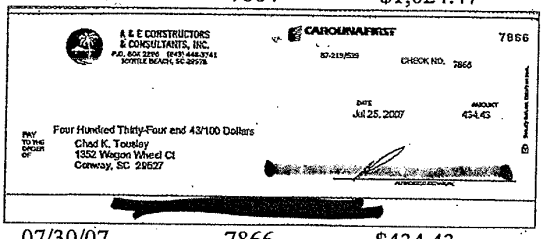
07/27/07 7863 $379.16



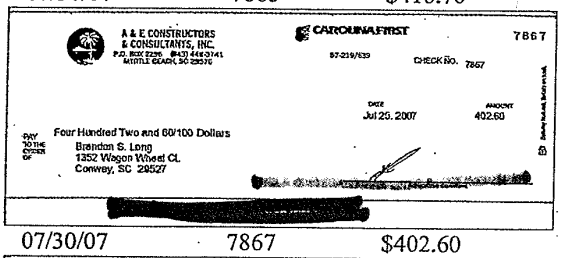
07/27/07 7864 $1,024.47



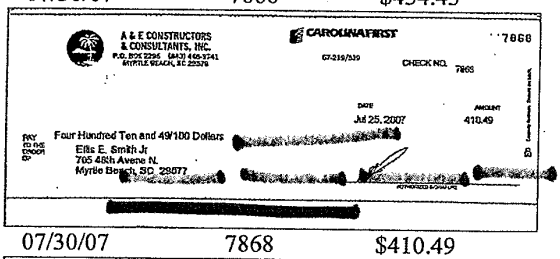
07/30/07 7865 $418.70



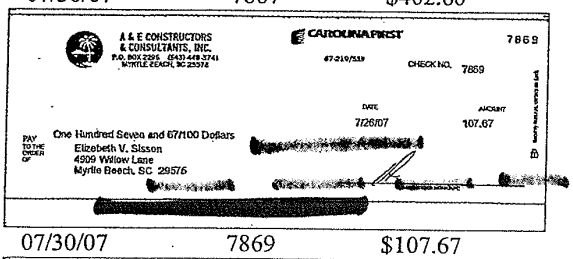
07/30/07 7866 $434.43



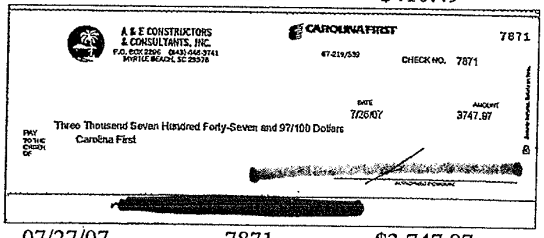
07/30/07 7867 $402.60



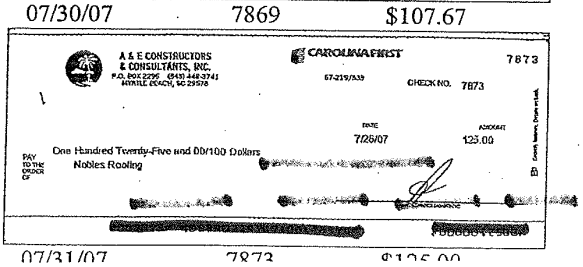
07/30/07 7868 $410.49



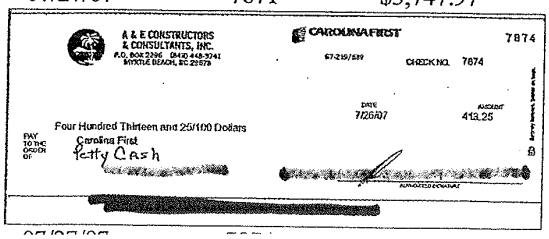
07/30/07 7869 $107.67



07/27/07 7871 $3,747.97



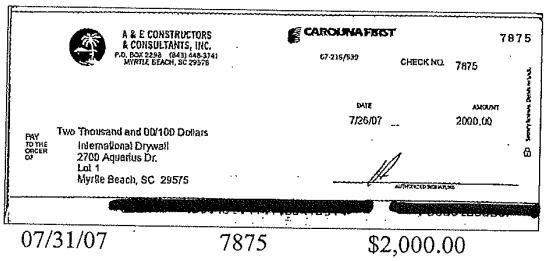
07/31/07 7873 $125.00



A&E CONSTRUCTORS AND CONSULTANTS INC
PO BOX 2296

Account Number 7100478374

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A & E CONSTRUCTORS
& CONSULTANTS, INC.
P.O. BOX 2296 (843) 448-3741
MYRTLE BEACH, SC 29578

CAROLINA FIRST
67-216/530

7875

CHECK NO. 7875

DATE 7/26/07

AMOUNT 2000.00

PAY TO THE ORDER OF Two Thousand and 00/100 Dollars
International Drywall
2700 Aquarius Dr.
Lot 1
Myrtle Beach, SC 29575

AUTHORIZED SIGNATURE

[redacted]

07/31/07 7875 $2,000.00

A & E Constructors & Consultants, Inc.

General Ledger

For the Period From Jul 1, 2007 to Jul 31, 2007

Filter Criteria includes: 1) IDs from 10100 to 10200. Report order is by ID. Report is printed with Truncated Transaction Descriptions and in Detail Format.

Account ID / Account Description	Date	Reference	Jrnl	Trans Description	Debit Amt	Credit Amt	Balance
10100 Payroll Account	7/1/07			Beginning Balance			-453,681.74
	7/31/07			Ending Balance			-453,681.74
10200 Regular Checking Account	7/1/07			Beginning Balance			530,468.09
	7/2/07	7761	CDJ	Sprint		285.27	
	7/2/07	7762	CDJ	Sprint		310.01	
	7/2/07	7763	CDJ	AFLAC		500.27	
	7/2/07	7764	CDJ	Zone Telecom, Inc.		2.12	
	7/2/07	7765	CDJ	New England Business		264.63	
	7/2/07	7766	CDJ	GMAC Payment Proces		399.52	
	7/2/07	7767	CDJ	29th Place at Carriage r		95.00	
	7/2/07	7768	CDJ	Plantation Lakes @ Car		216.00	
	7/2/07	7769	CDJ	SunCom		309.77	
	7/2/07	7770	CDJ	Grand Strand W/S Auth		74.27	
	7/2/07	7771	CDJ	Shell		62.00	
	7/2/07	7772	CDJ	Paul Thomas Rentals		425.00	
	7/2/07	7773	CDJ	SC Employment Securit		113.64	
	7/2/07	7775	CDJ	FIA Card Services		1,390.60	
	7/2/07	7774	CDJ	Horry County Code Enf		95.00	
	7/5/07	7776	PRJ	Ellis E. Smith		1,057.08	
	7/5/07	7777	PRJ	Dennis R. Long		859.67	
	7/5/07	7778	PRJ	Elizabeth V. Sisson		808.11	
	7/5/07	7779	PRJ	Ellis E. Smith Jr		366.10	
	7/5/07	7780	PRJ	Carrie M. Drewett		379.16	
	7/5/07	7781	PRJ	Wayne Vereen		1,024.47	
	7/5/07	7782	CDJ	Coastal Fasteners & Su		539.21	
	7/5/07	7783	CDJ	WinWholesale		710.66	
	7/5/07	7784	CDJ	UniFirst Corp.		103.23	
	7/5/07	7785	CDJ	Owens Steel & Machin		1,732.75	
	7/5/07	7786	CDJ	Marsh Furniture Co.		58.04	
	7/5/07	7787	CDJ	Concrete Supply od SC,		1,161.56	
	7/5/07	7788	CDJ	Elvis Service Co., Inc.		66.37	
	7/5/07	7789	CDJ	Home Depot Credit Ser		276.18	
	7/5/07	7790	CDJ	Millwork Specialties, In		1,616.50	
	7/5/07	7791	CDJ	Carrie M. Drewett		300.00	
	7/5/07	7792	CDJ	Elizabeth V. Sisson		300.00	
	7/5/07	7793	PRJ	Matthew Chestnut		387.04	
	7/5/07	7794	PRJ	Chad K. Tousley		413.85	
	7/5/07	7796	PRJ	Brandon S. Long		383.61	
	7/5/07	7799	CDJ	Atlantic Plumbing Co.,		228.50	
	7/5/07	7800	CDJ	Shrine Program		100.00	
	7/5/07	7797	CDJ	Lowes Business Accou		689.51	
	7/5/07	7798	CDJ	Myrtle Beach Building		11,701.16	
	7/6/07		CDJ	SC Department of Reve		405.15	
	7/10/07	7813	CDJ	Coastal Electric & Rew		243.45	
	7/10/07	7814	CDJ	Digital Resources		116.45	
	7/10/07	7815	CDJ	Rapid Fuel		948.33	
	7/10/07	7816	CDJ	Harry's Discount Tire C		36.44	
	7/10/07	7817	CDJ	Time Warner Cable		63.96	
	7/10/07	7818	CDJ	WinWholesale		208.82	
	7/10/07	7819	CDJ	Idearc Media Corp.		90.00	
	7/10/07	7820	CDJ	Surfside Cleaners		257.60	
	7/10/07	7821	CDJ	Georgetown County		125.00	
	7/10/07	7822	CDJ	Santee Cooper		376.50	
	7/10/07	7823	CDJ	Tri City Insulation & Bl		75.00	
	7/10/07	7824	CDJ	Carefree Exteriors, Inc.		55.00	
	7/11/07	7826	CDJ	Caroline First Bank		55.10	
	7/11/07	7802	PRJ	Matthew Chestnut		424.70	
	7/11/07	7803	PRJ	Ellis E. Smith		1,057.08	
	7/11/07	7804	PRJ	Chad K. Tousley		407.00	
	7/11/07	7805	PRJ	Dennis R. Long		859.67	
	7/11/07	7806	PRJ	Brandon S. Long		377.28	
	7/11/07	7807	PRJ	Elizabeth V. Sisson		808.11	
	7/11/07	7808	PRJ	Ellis E. Smith Jr		449.41	

A & E Constructors & Consultants, Inc.

General Ledger

For the Period From Jul 1, 2007 to Jul 31, 2007

Filter Criteria includes: 1) IDs from 10100 to 10200. Report order is by ID. Report is printed with Truncated Transaction Descriptions and in Detail Format.

Account ID / Account Description	Date	Reference	Jrnl	Trans Description	Debit Amt	Credit Amt	Balance
10200 (cont.)	7/11/07	7809	PRJ	Carrie M. Drewett		379.16	
	7/11/07	7810	PRJ	Wayne Vereen		1,024.47	
	7/11/07	7825	CDJ	Solid Waste Authority o		99.54	
	7/12/07	7801	CDJ	Concrete Supply od SC,		809.75	
	7/12/07	7811	CDJ	Fullview Construction		10,000.00	
	7/12/07	7827	CDJ	J & Y Masonry, LLC		4,184.00	
	7/12/07	7813	CDJ	G & H Service, Inc.		6,000.00	
	7/12/07	7814	CDJ	Ellis E. Smith		556.38	
	7/12/07	7815	CDJ	G & H Service, Inc.		12,000.00	
	7/12/07	7816	CDJ	Carolina First		3,807.40	
	7/12/07	712	CRJ	CBP-Cherry Grove, LL	113,185.41		
	7/12/07	7835	CDJ	Carrie M. Drewett		319.60	
	7/12/07		CDJ	Misc		18.00	
	7/13/07		CDJ	SC Department of Reve		412.75	
	7/16/07	716	CRJ	CBP-Cherry Grove, LL	17,254.59		
	7/16/07	713	CRJ	Karla Mauldin	42,000.00		
	7/16/07	7832	CDJ	Builders Mutual Ins. Co		2,370.00	
	7/16/07	7833	CDJ	Waste Industries		140.35	
	7/16/07	7834	CDJ	Verizon South		248.67	
	7/16/07		CDJ	Prudential Insurance		435.80	
	7/18/07	7836	CDJ	Matthew Chestnut		200.00	
	7/18/07	7838	PRJ	Ellis E. Smith		1,057.08	
	7/18/07	7839	PRJ	Chad K. Tousley		326.97	
	7/18/07	7840	PRJ	Dennis R. Long		859.67	
	7/18/07	7841	PRJ	Brandon S. Long		303.41	
	7/18/07	7842	PRJ	Elizabeth V. Sisson		808.11	
	7/18/07	7843	PRJ	Ellis E. Smith Jr		336.45	
	7/18/07	7844	PRJ	Carrie M. Drewett		379.16	
	7/18/07	7845	PRJ	Wayne Vereen		1,024.47	
	7/18/07	7846	PRJ	Matthew Chestnut		431.03	
	7/19/07	7837	CDJ	O'Steel Buildings, Inc.		2,250.00	
	7/19/07	7847	CDJ	Elizabeth V. Sisson		249.15	
	7/19/07	7848	CDJ	Mason Tire		741.48	
	7/19/07	7849	CDJ	Premium Assignment C		17,684.30	
	7/19/07		CDJ	SC Department of Reve		387.96	
	7/20/07	7850	CDJ	Carolina First		418.00	
	7/20/07		CDJ	GMAC Payment Proces		620.86	
	7/25/07	7851	CDJ	Stock Building Supply		11,253.14	
	7/25/07	7852	CDJ	Plantation Lakes @ Car		100.00	
	7/25/07	7854	CDJ	Waste Industries		731.09	
	7/25/07	7855	CDJ	Atlantic Plumbing Co.,		89.50	
	7/25/07	7856	CDJ	G & H Service, Inc.		14,070.00	
	7/25/07	7858	CDJ	Carrie M. Drewett		13.13	
	7/25/07	7859	CDJ	Leaf		888.25	
	7/25/07	7860	PRJ	Ellis E. Smith		1,057.08	
	7/25/07	7861	PRJ	Dennis R. Long		859.67	
	7/25/07	7862	PRJ	Elizabeth V. Sisson		808.11	
	7/25/07	7863	PRJ	Carrie M. Drewett		379.16	
	7/25/07	7864	PRJ	Wayne Vereen		1,024.47	
	7/25/07	7865	PRJ	Matthew Chestnut		418.70	
	7/25/07	7866	PRJ	Chad K. Tousley		434.43	
	7/25/07	7867	PRJ	Brandon S. Long		402.60	
	7/25/07	7868	PRJ	Ellis E. Smith Jr		410.49	
	7/26/07	7869	CDJ	Elizabeth V. Sisson		107.67	
	7/26/07	7870	CDJ	Fullview Construction		10,000.00	
	7/26/07	7871	CDJ	Carolina First		3,747.97	
	7/26/07	7873	CDJ	Nobles Roofing		125.00	
	7/26/07	7874	CDJ	Carolina First		413.25	
	7/26/07		CDJ	SC Department of Reve		416.02	
	7/26/07	7875	CDJ	International Drywall		2,000.00	
	7/26/07		CDJ	Blanchard Machinery C		501.14	
	7/27/07	726	CRJ	Plantation Lakes, Lot 1	3,675.00		
	7/31/07	7877	CDJ	Sage Software SB, Inc.		544.90	
				Current Period Change	176,115.00	158,925.65	17,189.35
	7/31/07			Ending Balance			547,657.44

Payroll

ck. 7120

4536817
93975.70
(551.17)

BANK RECONCILIATION

CRICKET CF-1002

Name of Client _____ Month of _____ 19____

ank _____ Prepared by _____

GENERAL LEDGER ACCOUNT BALANCE		$		BALANCE PER BANK STATEMENT AS OF ____ 19 ____	$ 128779 34
ADD DEBITS:	$			ADD DEPOSITS IN TRANSIT	$
Total Dr	$			Total In Transit	$
Total		$		Total	$
LESS CREDITS:	$			LESS CHECKS OUTSTANDING: (See list below)	$
Total Cr.	$			Total	$ 35869 31
BANK BALANCE - Per General Ledger		$		BANK BALANCE - Per Reconciliation	$ 92910 03

CHECKS OUTSTANDING

NUMBER	AMOUNT		NUMBER	AMOUNT		NUMBER	AMOUNT		NUMBER	AMOUNT	
2102	5165	85									
2656	138	08									
2760	229	00									
2004	406	59									
5412	4466	57									
6270	575	00									
7127	585	42	✓								
7132	400	00									
7751	1902	11									
7851	11253	14	✓								
7852	100	00	✓								
7855	89	50	✓								
7858	13	13	✓								
7870	10000	00	✓								
7877	524	90	✓								
									TOTAL	$	

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CRICKET PUBLISHING CO.

How to Balance Your Account

1. Subtract from your check register any service, miscellaneous or automatic charge(s) posted on this statement.
2. Mark ✓ your check register or stubs for each check listed on statement.
3. Check off deposits shown on the statement against those shown in your check register.
4. Complete the form below.
5. The final balance in the form below should agree with your check register balance

Tips for Finding Differences

1. Recheck all additions and subtraction or corrections.
2. Verify the carryover balance from page to page in your check register.
3. Make sure you have subtracted the service or miscellaneous charge(s) from your check register balance.
4. For further information or help on electronic transactions call the telephone number listed on this page.

NEW BALANCE Shown on front of statement	$ _____
	+ _____
Add deposits made since ending date on front of statement	+ _____
	+ _____
SUBTOTAL	$ _____

Checks not listed on this or prior statements

Number	$ Amount
Subtotal	

Subtract total checks not listed from subtotal above	- _____
CURRENT BALANCE Should agree with your records	$ _____

In Case of Errors or Questions about Your Electronic Transfers

Telephone or write us at the telephone number or address below as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

1. Tell us your name and account number.
2. Describe the error or the transfer you are not sure about and explain as clearly as you can why you believe there is an error or why you need information.
3. Tell us the dollar amount of the suspected error.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, (5 business days if involving a Visa transaction or 20 business days if the transfer involved a new account), we will credit your account the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation, which may take up to 45 days (90 days if the transfer involved a new account, a point of sale transaction or a foreign-initiated transfer).

In Case of Errors or Questions about Your Account Statement

Send your inquiry in writing on a separate sheet to the address shown below so that we receive it within 60 days after the statement was mailed to you. Your written inquiry must include the following:

1. Your name and account number.
2. A description of the error and why (to the extent you can explain) you believe it is an error.
3. The dollar amount of the suspected error.

If you have authorized us to automatically charge your account, you can stop the payment on any amount you think is wrong by mailing your notice so that we receive it within 3 business days before the scheduled payment date. You remain obligated to pay the parts of your statement not in dispute, but you do not have to pay any amount in dispute during the time we are resolving the dispute. During the same time, we may not take any action to collect disputed amounts or report disputed amounts as delinquent.

This is a summary of your rights, a full statement of your rights and our responsibilities under the Federal Fair Credit Billing Act will be sent to you both upon request and in response to any Account Statement error notice.

Preauthorized credits. If you have arranged to have direct deposits made to your account at least once every 60 days from the same person or company, you can call us at the number below to find out whether or not the deposit has been made.

Annual Fee Disclosure

If your account is subject to an Annual Fee, it will be billed to your billing statement. If you elect not to pay the Annual Fee, you have 30 days from the time the periodic statement is mailed to avoid paying the fee or to have the fee re-credited to your account if you terminate your credit availability under the account. To terminate your credit availability under the account, send a request in writing on a separate sheet to the address shown below.

Average Daily Balance Method (including current transactions)

We figure (a portion of) the finance charge on your account by applying the periodic rate to the "average daily balance" of your account (including current transactions.) To get the "average daily balance" we take the beginning balance of your account each day, add any new purchases/advances/loans, and subtract any payments or credits. This gives us the daily balance. Then, we add up all the daily balances for the billing cycle and divide the total by the number of days in the billing cycle. This gives us the "average daily balance".

IN CASE OF ERRORS OR QUESTIONS:

Telephone: 1-800-476-6400

Or write: The South Financial Group, Deposit Services, PO Box 2479, Lexington, SC 29071-2479

www.thesouthgroup.com

011631

A&E CONSTRUCTORS AND CONSULTANTS INC
PO BOX 2296

Account Number [redacted]

Checks (continued)

Date	Number	Amount	Date	Number	Amount	Date	Number	Amount
08-03	7892	1,024.47	08-13	7935	8,000.00	08-27	7976	153.44
08-07	7893	29,408.10	08-14	7936	2,000.00	08-24	7977	418.37
08-03	7895*	412.37	08-31	7939*	8,702.14	08-27	7978	1,057.08
08-03	7896	441.29	08-21	7940	178.14	08-24	7979	427.56
08-03	7897	408.94	08-22	7941	976.63	08-28	7980	859.67
08-03	7898	469.99	08-20	7942	815.20	08-24	7981	396.27
08-08	7899	4,500.00	08-21	7943	223.00	08-31	7982	808.11
08-08	7900	27,575.00	08-20	7944	95.00	08-27	7983	336.45
08-02	7902*	590.74	08-20	7945	265.39	08-27	7984	379.16
08-21	7912*	40.85	08-28	7948*	2,600.00	08-24	7985	1,024.47
08-20	7913	79.80	08-20	7952*	90.50	08-27	7986	133.26
08-16	7915*	18.66	08-16	7953	1,342.35	08-31	7987	20.29
08-15	7916	3.13	08-16	7954	837.60	08-24	7988	200.00
08-09	7917	24.25	08-20	7955	343.94	08-27	7989	10,955.00
08-14	7919*	63.96	08-17	7956	1,057.08	08-28	7990	5,000.00
08-14	7920	1,057.08	08-17	7957	413.85	08-28	7992*	73.14
08-13	7921	379.16	08-21	7958	859.67	08-31	7994*	198.67
08-13	7922	859.67	08-17	7959	370.94	08-31	7995	23.83
08-13	7923	808.11	08-17	7960	442.55	08-31	7996	644.35
08-13	7924	1,024.47	08-16	7961	808.11	08-31	7997	941.60
08-13	7925	310.38	08-17	7962	379.16	08-31	8000*	482.01
08-14	7927*	11,380.00	08-16	7963	1,024.47	08-31	8001	1,057.08
08-16	7928	1,000.29	08-16	7964	5,833.51	08-31	8002	331.55
08-10	7929	427.56	08-17	7967*	797.79	08-31	8004*	383.61
08-10	7930	396.27	08-29	7969*	840.82	08-31	8005	808.11
08-10	7931	483.71	08-29	7971*	140.74	08-31	8006	442.55
08-13	7932	488.34	08-29	7973*	251.17	08-31	8007	379.16
08-10	7933	156.41	08-24	7974	6,000.00	08-31	8008	1,024.47
08-15	7934	1,037.43	08-24	7975	761.50	08-31	8009	3,814.37
Total Checks		*$192,820.13*						

Described Debits

Date	Description	Amount
08-06	SC DEPT REVENUE DEBIT 761842-1	422.61
08-08	SC DEPT REVENUE DEBIT 765923-1	428.92

A&E CONSTRUCTORS AND CONSULTANTS INC
PO BOX 2296

Account Number [redacted]

Described Debits (continued)

Date	*Description*	*Amount*
08-15	PRUDENTIAL INS INS PREM A&E CONSTRUCTORS&CONSU	79.15
08-16	JOHN HANCOCK USA INS PAYMT A & E CONSTRUCTORS	514.50 ✓
08-17	SC DEPT REVENUE DEBIT 778928-1	404.69 ✓
08-20	GMAC GMAC PAYMT A & E CONSTRUCTORS	620.86 ✓
08-21	PRUDENTIAL INS INS PREM A&E CONSTRUCTORS&CONSU	0.00
08-23	PRUDENTIAL INS INS PREM A&E CONSTRUCTORS&CONSU	356.65 ✓
08-24	SC DEPT REVENUE DEBIT 786868-1	405.95 ✓
08-27	CATERPILLAR FINA CFSC DEBIT 001-0350927-000	501.14 ✓
08-31	A & E CONSTRUCTORS SC DEPT REVENUE DEBIT 792174-1	413.37 ✓

Total Described Debits *$4,147.84*

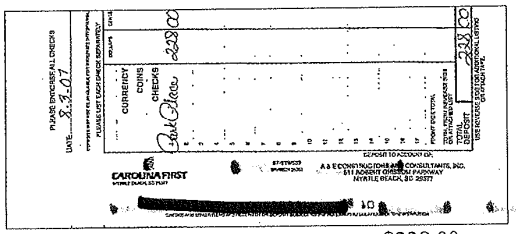
Daily Balance Summary

Date	*Balance*	*Date*	*Balance*
07-31 Beginning Balance	128,779.34	08-16	153,491.38
08-01	117,255.91	08-17	149,625.32
08-02	116,665.17	08-20	148,202.45
08-03	112,635.71	08-21	146,900.79
08-06	112,213.10	08-22	145,924.16
08-07	238,477.28	08-23	145,567.51
08-08	205,383.59	08-24	135,933.39
08-09	194,810.50	08-27	122,417.86
08-10	192,701.45	08-28	113,885.05
08-13	181,036.52	08-29	112,652.32
08-14	165,990.58	08-31 Ending Balance	92,996.47
08-15	164,870.87		

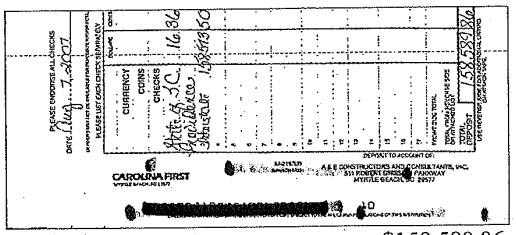
A&E CONSTRUCTORS AND CONSULTANTS INC
PO BOX 2296

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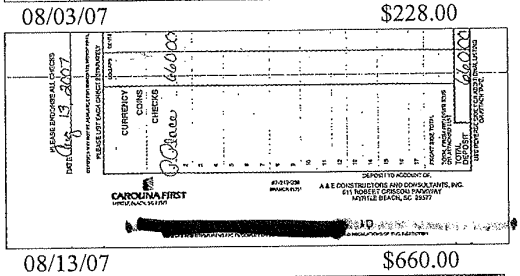
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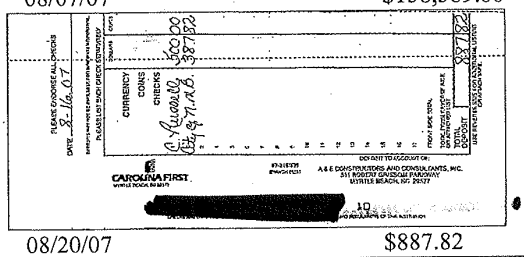
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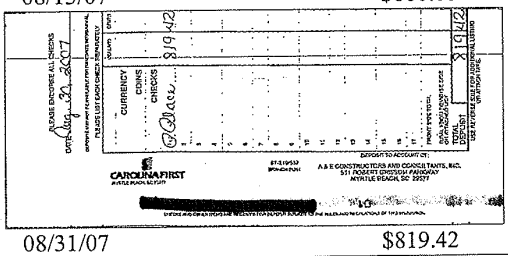
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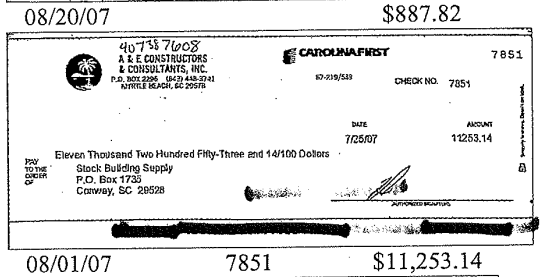
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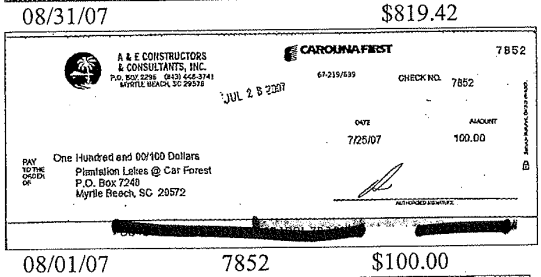
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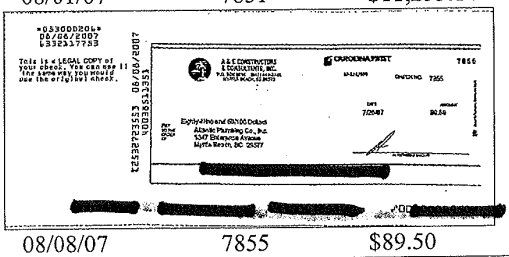
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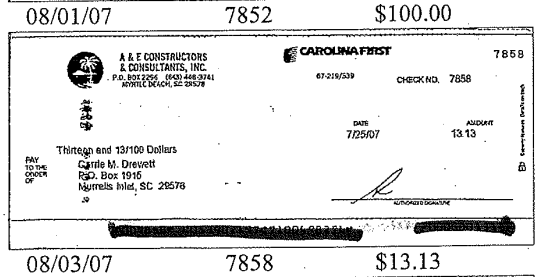
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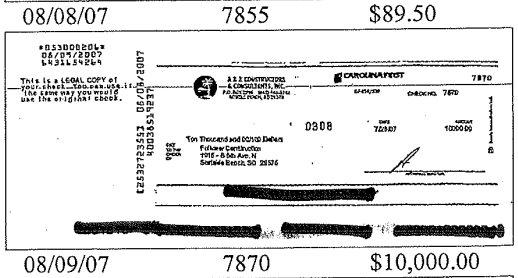
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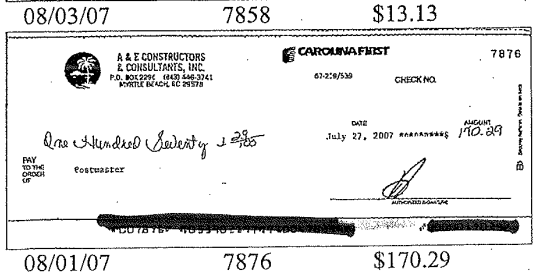
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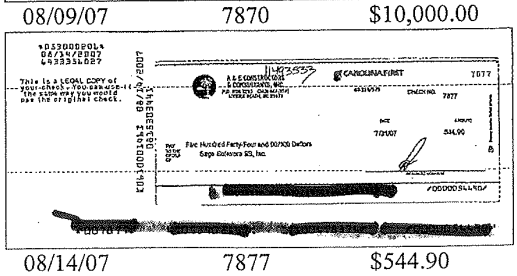
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08/01/07 7876 $170.29

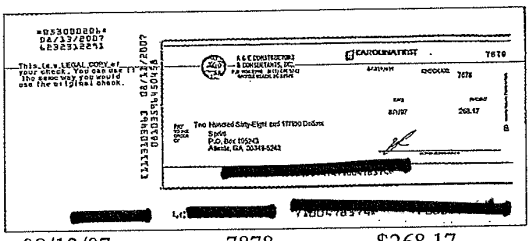


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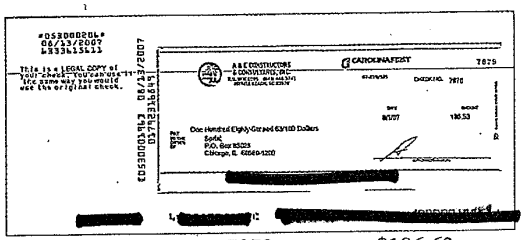
A&E CONSTRUCTORS AND CONSULTANTS INC
PO BOX 2296

Account Number [redacted]

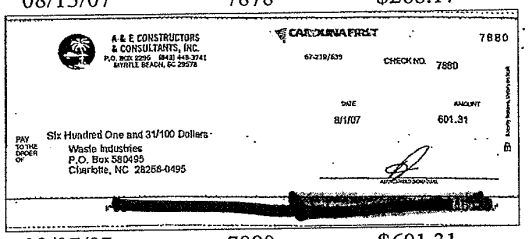
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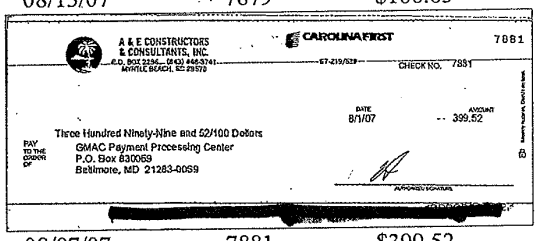
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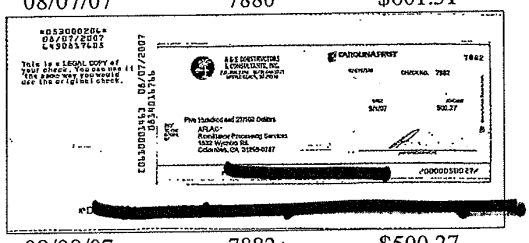
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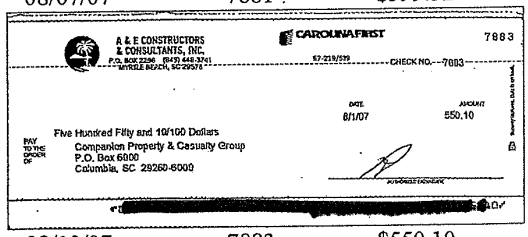
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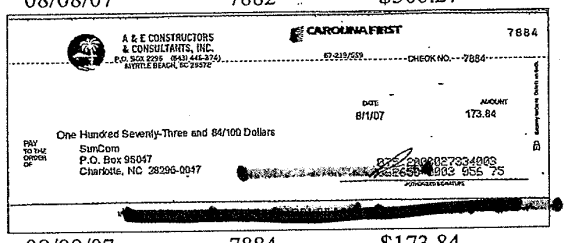
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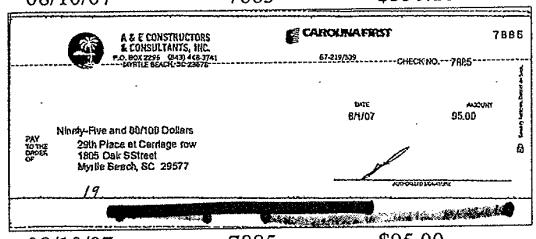
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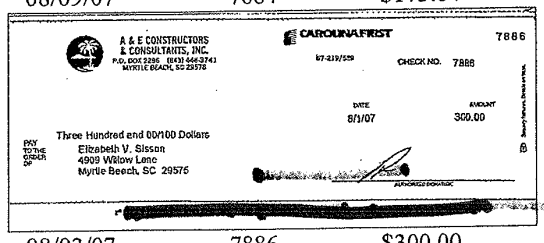
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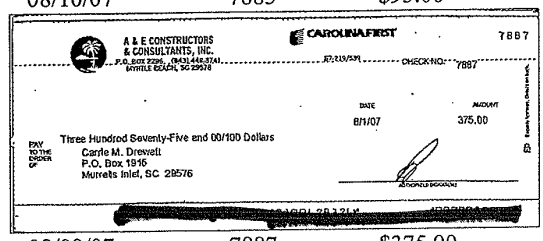
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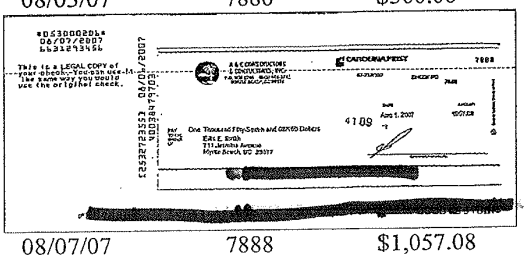
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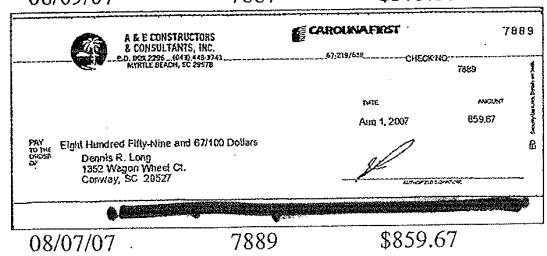
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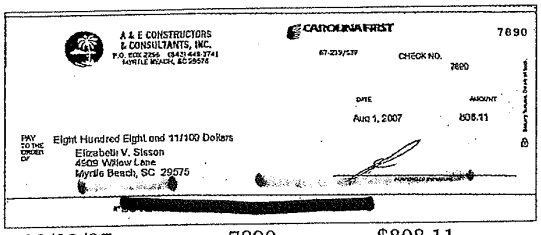


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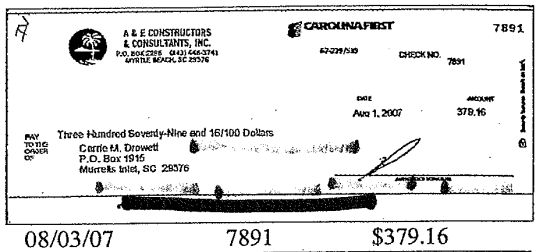


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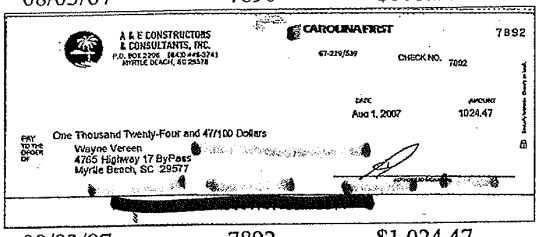
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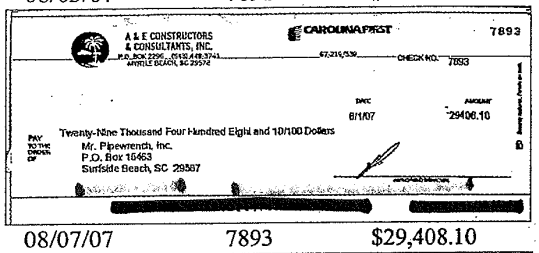
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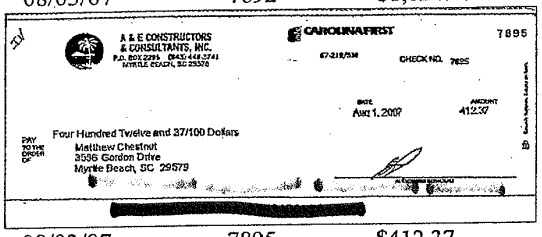
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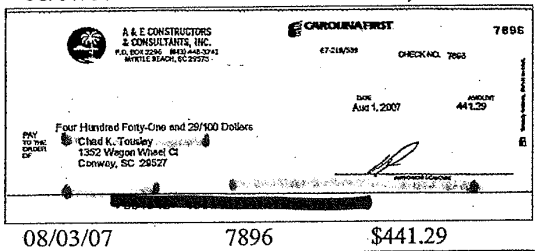
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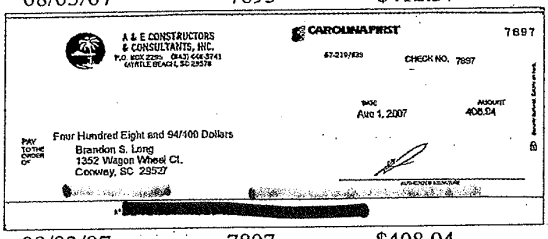
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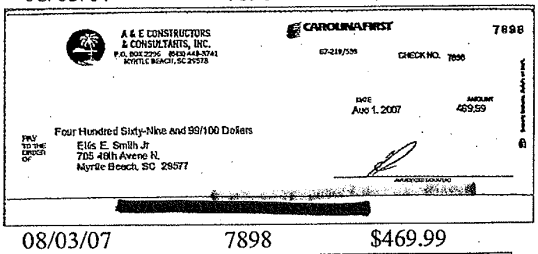
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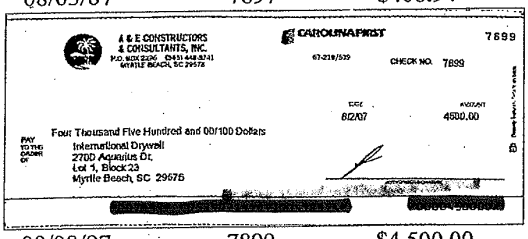
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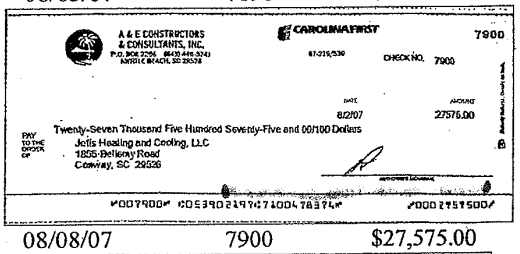
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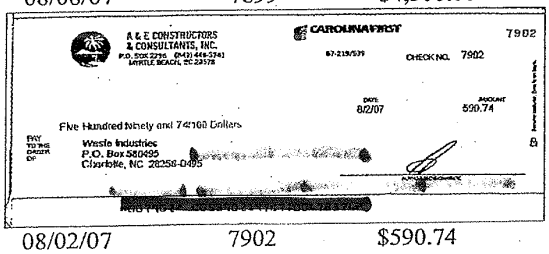
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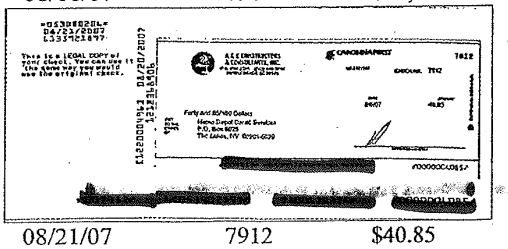
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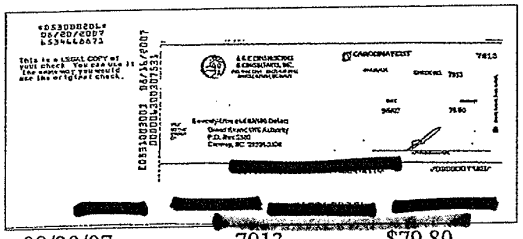
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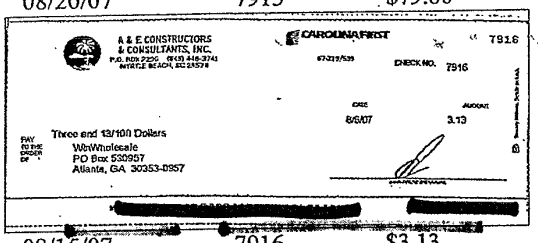
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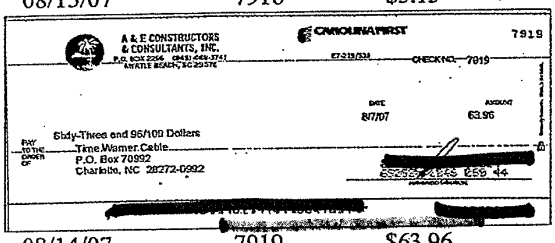
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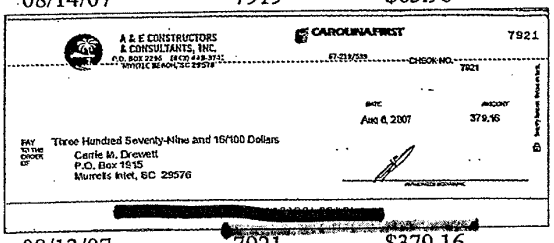
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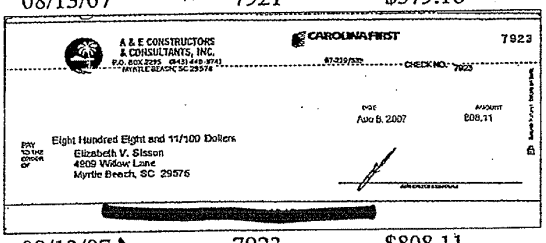
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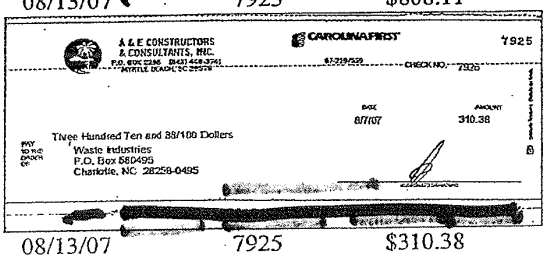
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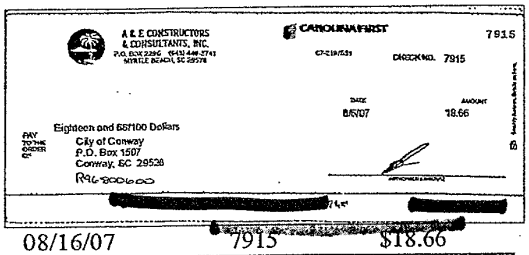
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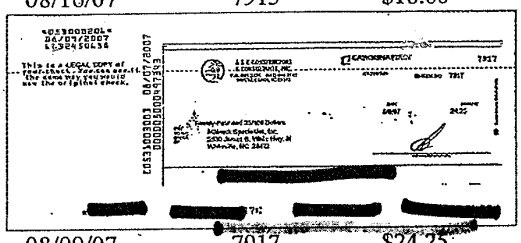
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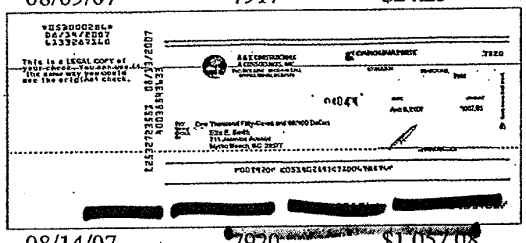
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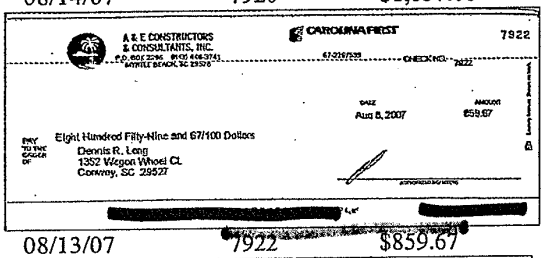
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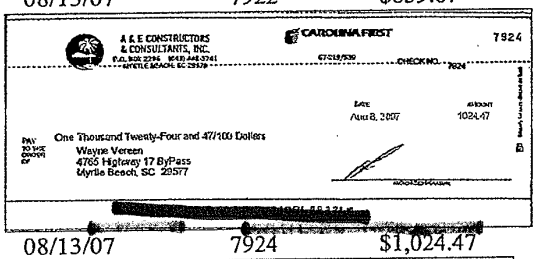
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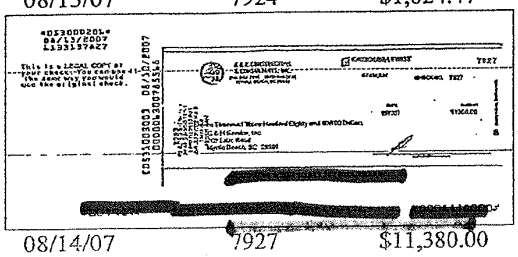
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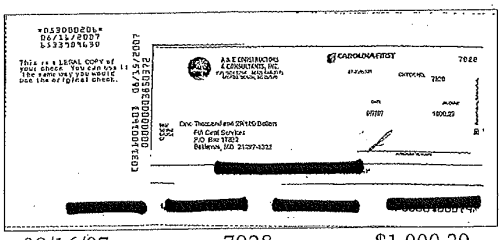


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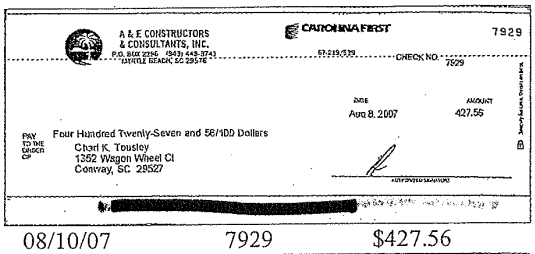
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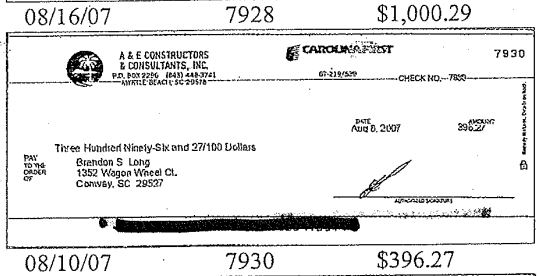
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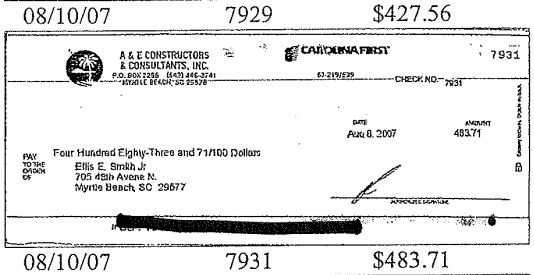
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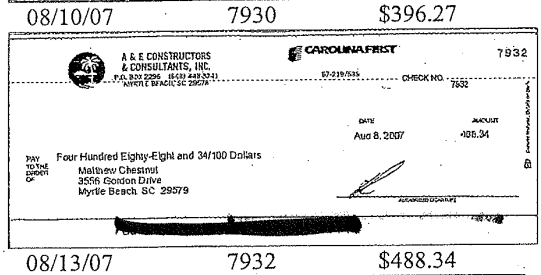
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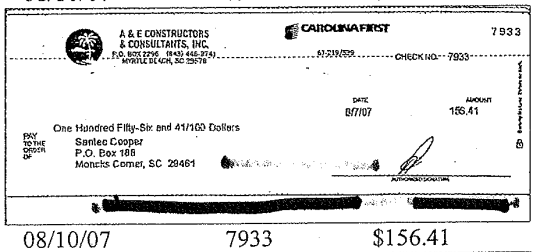
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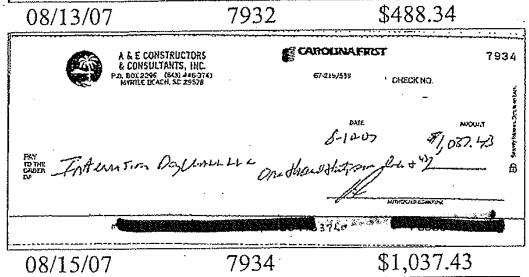
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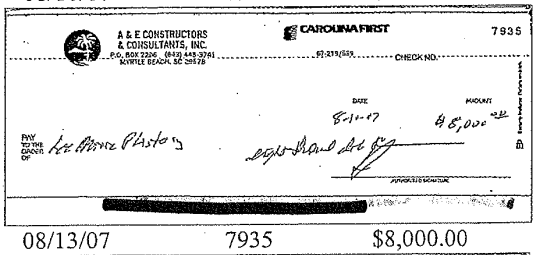
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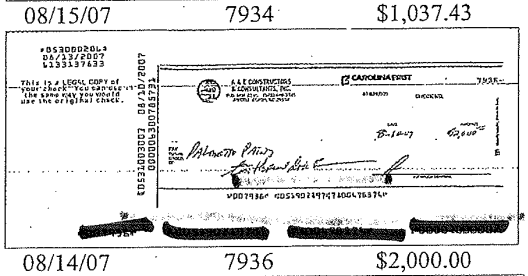
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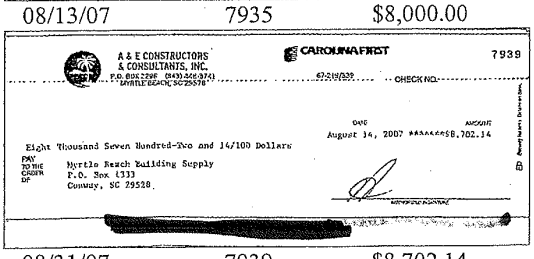
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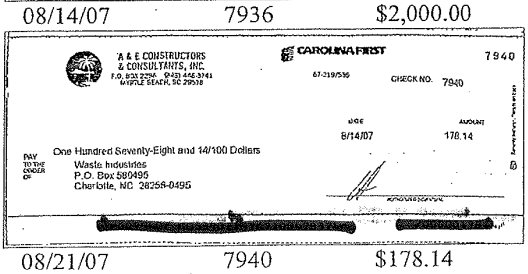
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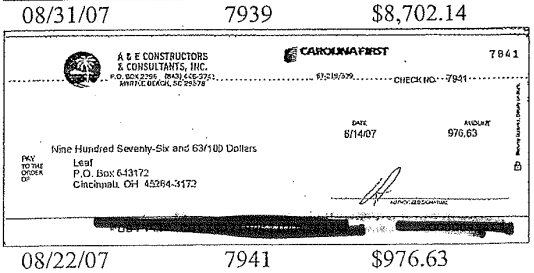
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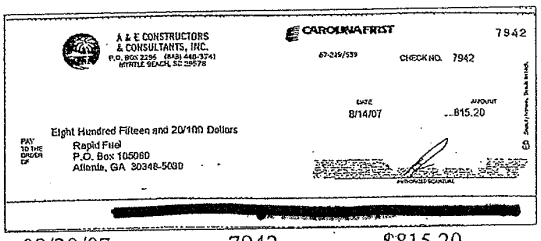


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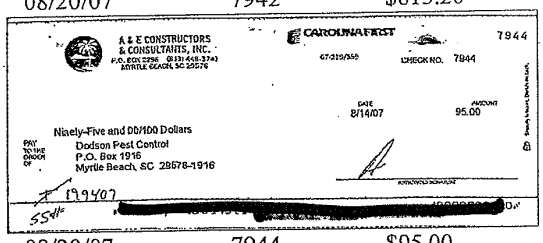
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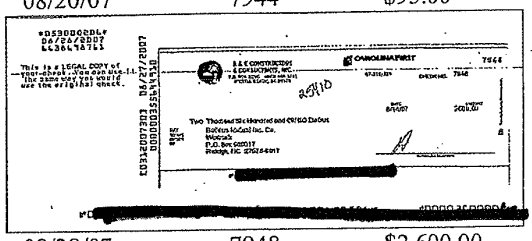
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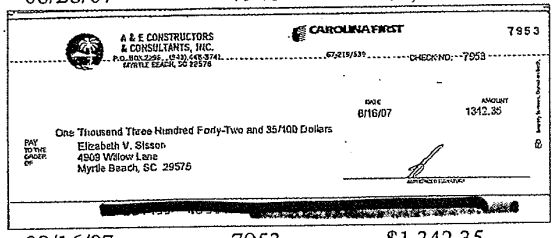
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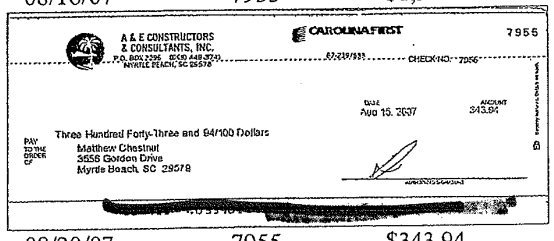
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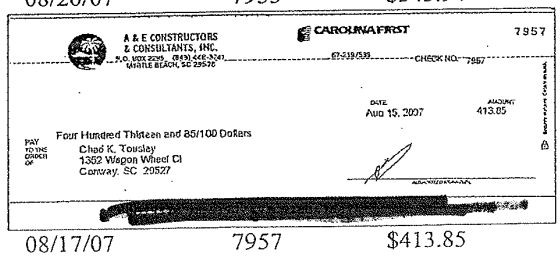
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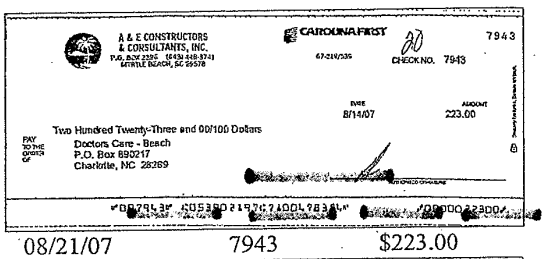
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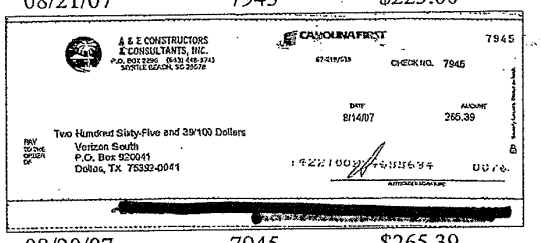
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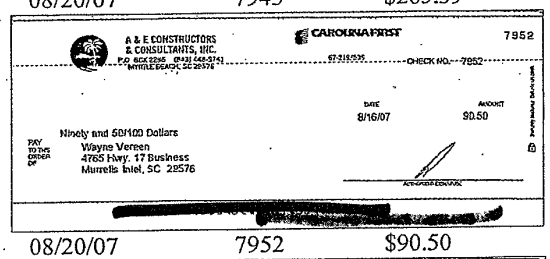
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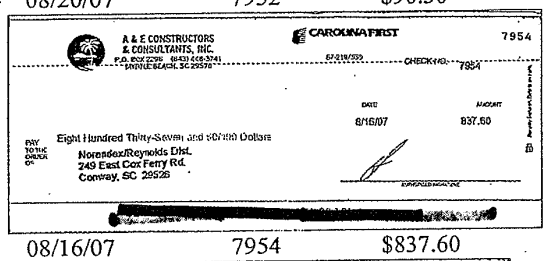
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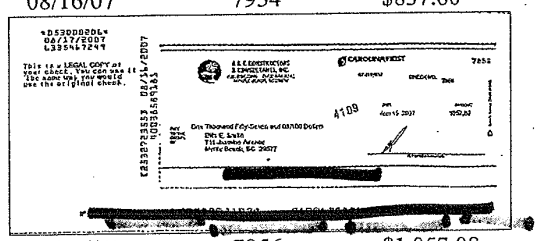
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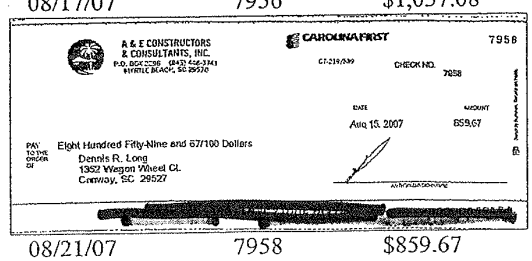
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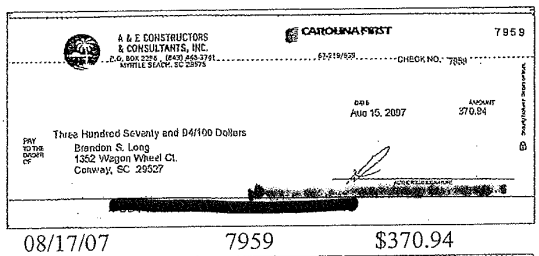


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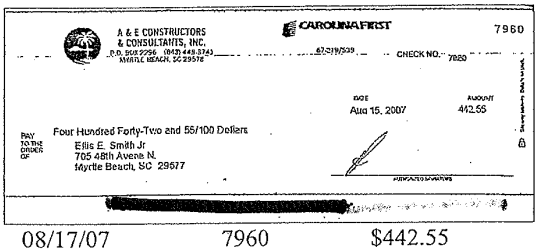


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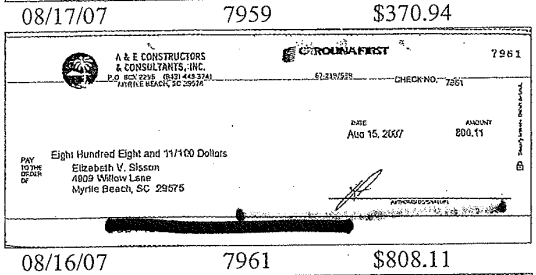
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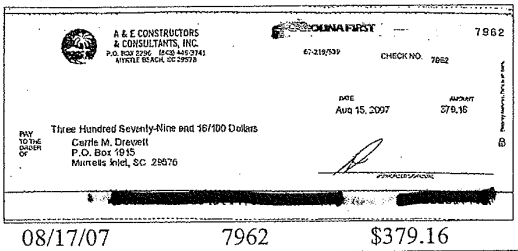
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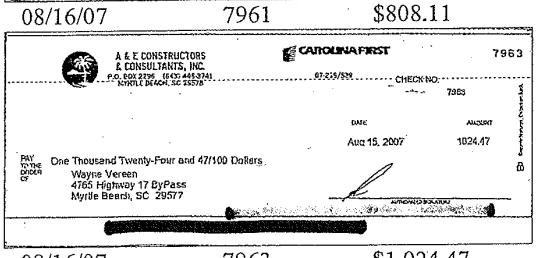
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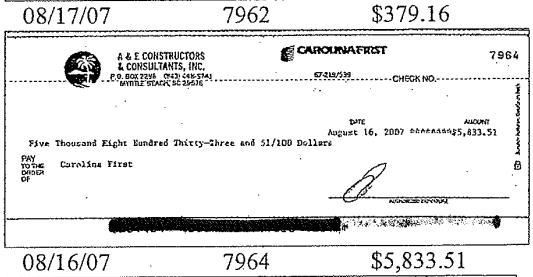
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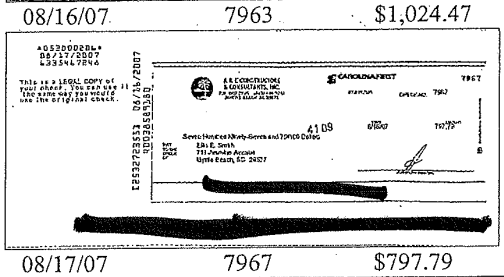
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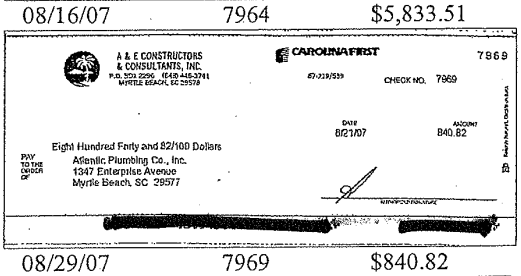
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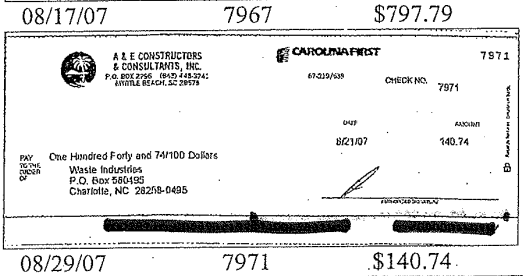
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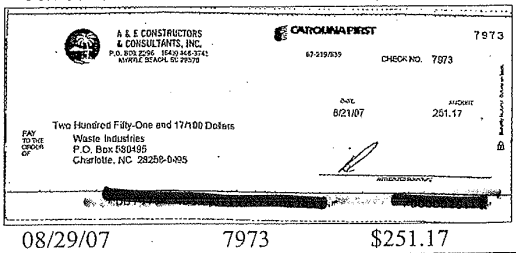
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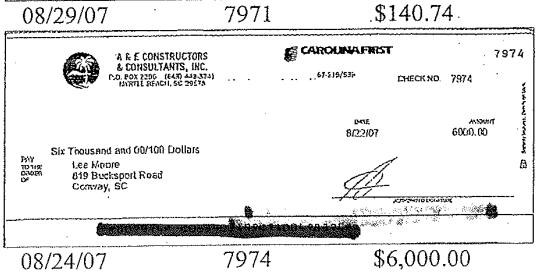
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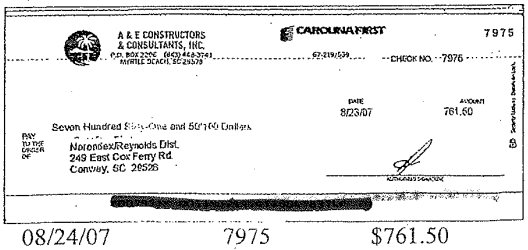
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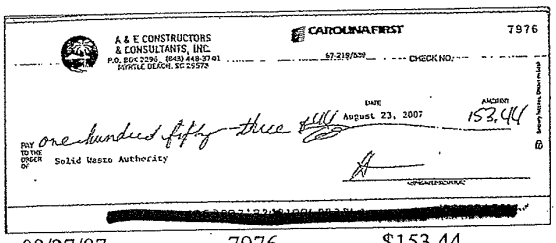
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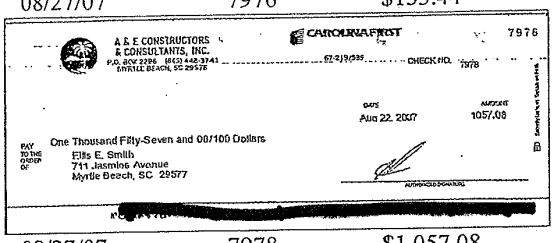
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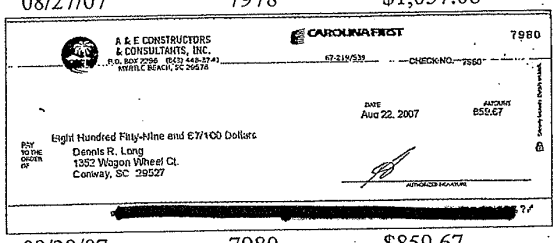
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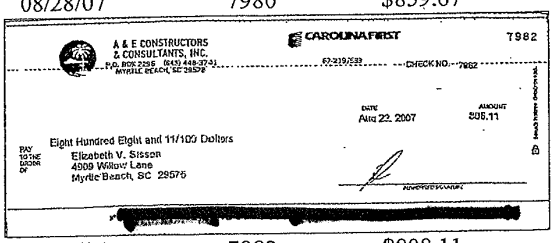
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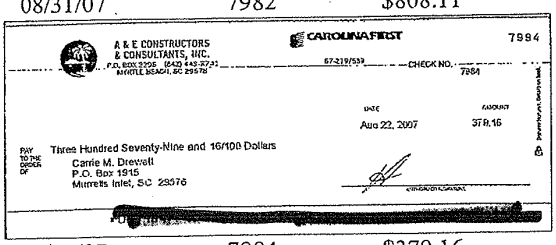
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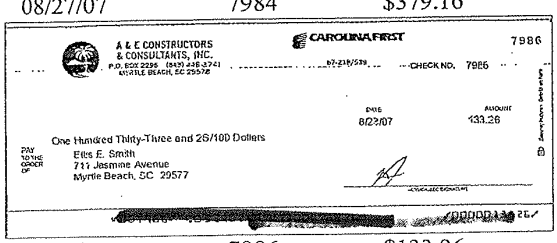
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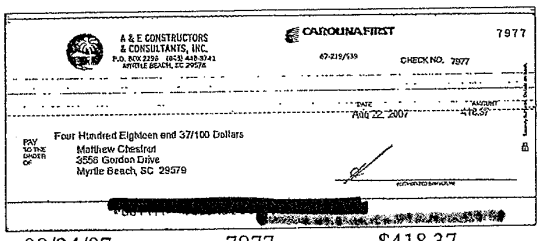
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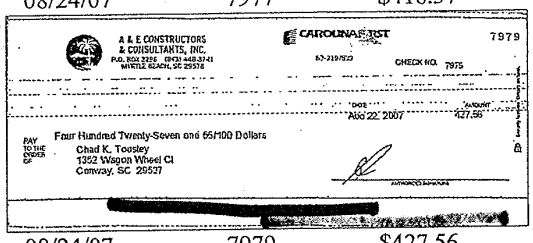
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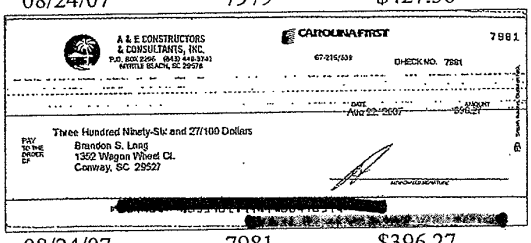
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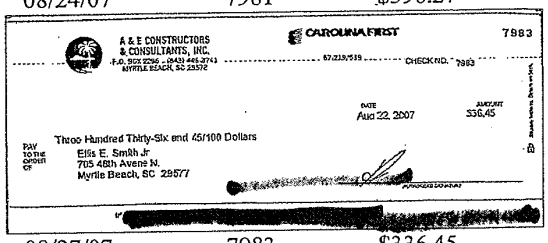
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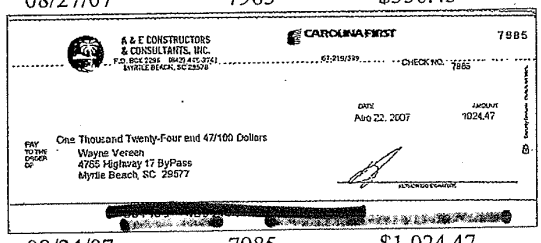
08/24/07 7979 $427.56



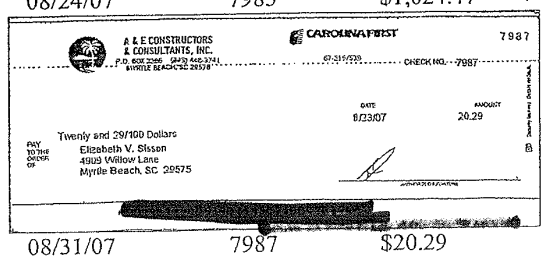
08/24/07 7981 $396.27



08/27/07 7983 $336.45

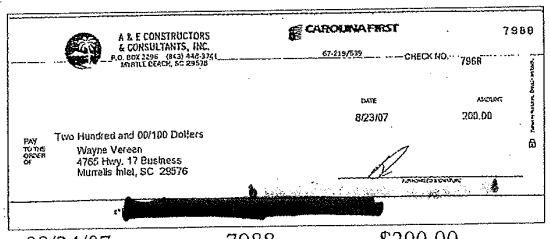


08/24/07 7985 $1,024.47

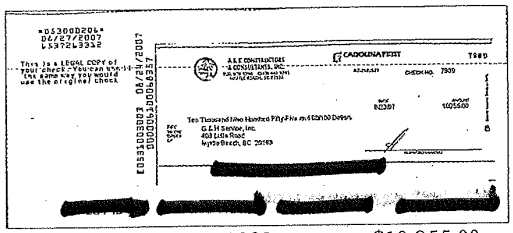


08/31/07 7987 $20.29

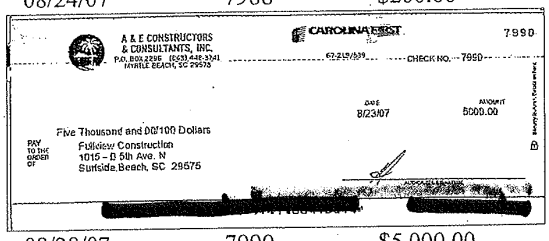
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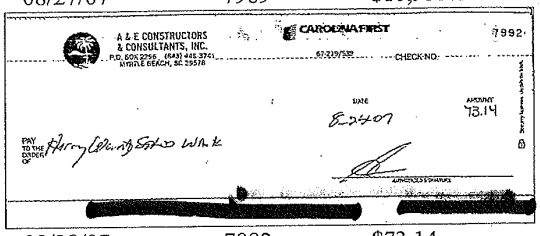
08/24/07 7988 $200.00



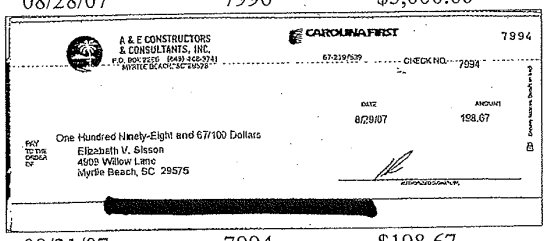
08/27/07 7989 $10,955.00



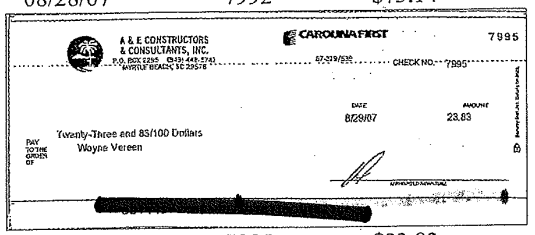
08/28/07 7990 $5,000.00



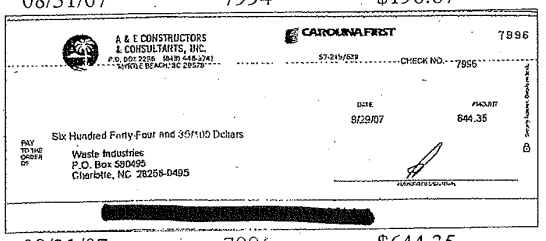
08/28/07 7992 $73.14



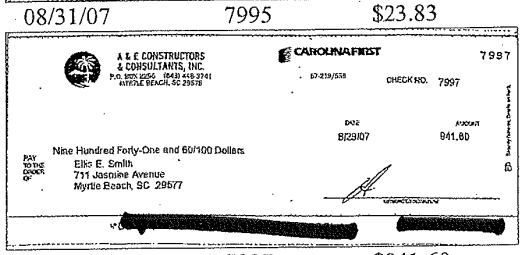
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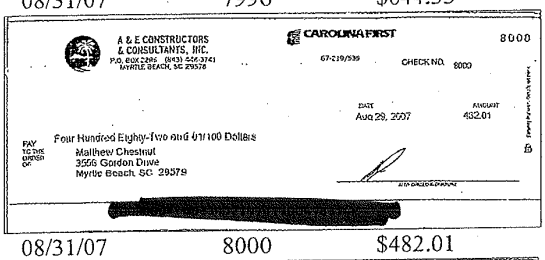
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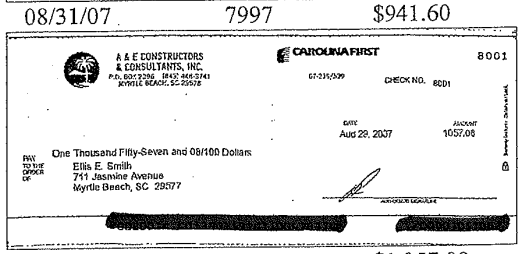
08/31/07 7996 $644.35



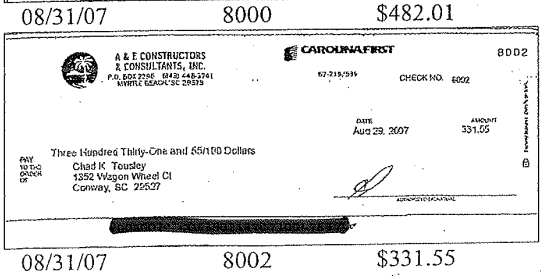
08/31/07 7997 $941.60



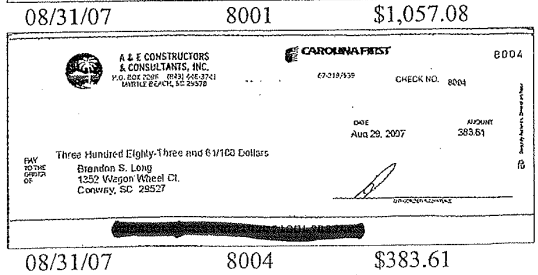
08/31/07 8000 $482.01



08/31/07 8001 $1,057.08



08/31/07 8002 $331.55

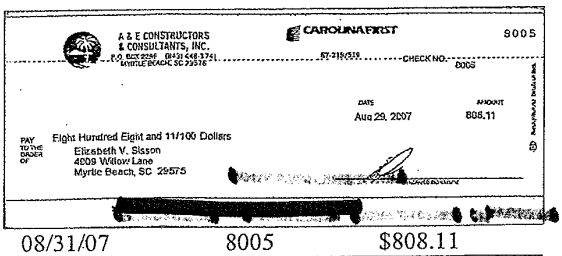


08/31/07 8004 $383.61

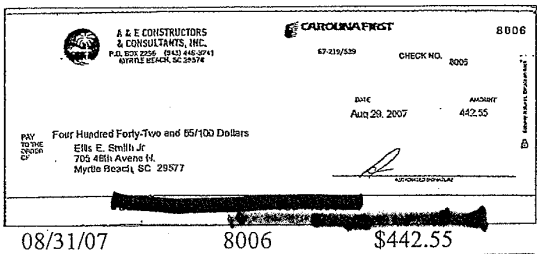
A&E CONSTRUCTORS AND CONSULTANTS INC
PO BOX 2296

Account Number [redacted]
Page 14 of 14

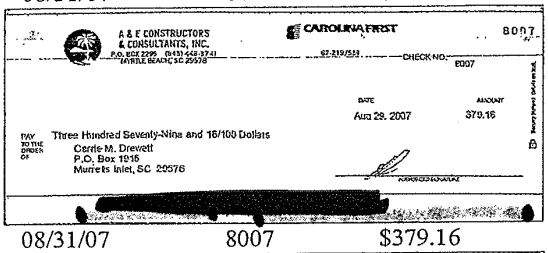
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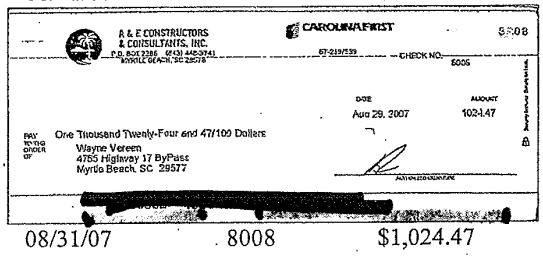
08/31/07 8005 $808.11



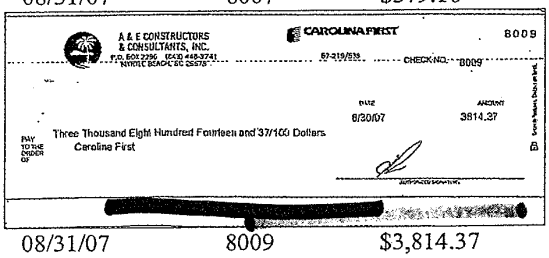
08/31/07 8006 $442.55



08/31/07 8007 $379.16



08/31/07 8008 $1,024.47



08/31/07 8009 $3,814.37

011643

BANK RECONCILIATION

CRICKET CF-1002

Name of Client _____ Month of August 2001

Bank _____ Prepared by _____

GENERAL LEDGER ACCOUNT BALANCE			$	BALANCE PER BANK STATEMENT AS OF ____ 19 ____		$ 92996	47
ADD DEBITS:				ADD DEPOSITS IN TRANSIT			
	$				$		
Total Dr	$			Total In Transit	$		
Total			$	Total		$ 92996	47
LESS CREDITS:				LESS CHECKS OUTSTANDING:			
	$			(See list below)	$		
Total Cr.	$			Total	$	96247	81
BANK BALANCE - Per General Ledger			$	BANK BALANCE - Per Reconciliation		$ 3251	34

CHECKS OUTSTANDING

NUMBER	AMOUNT		NUMBER	AMOUNT		NUMBER	AMOUNT	NUMBER	AMOUNT	
2102	5165	85	7965	2498	40	✓				
2656	138	08	7970	90	00	✓				
2760	229	00	7972	17684	30	✓				
2004	406	59	7991	351	00	✓				
5412	4666	57	7998	885	15	✓				
6270	575	00	7999	1480	50	✓				
7147	585	44	8003	859	67	✓				
7732	200	00	✓							
7751	1902	11								
~~7877~~	~~5444~~	~~90~~								
7903	425	00								
7904	112	27	✓							
7905	252	71	✓							
7906	6208	94	✓							
7907	69	04	✓							
7908	72	22	✓							
7909	354	32	✓							
7910	38	52	✓							
7911	66	37	✓							
7914	193	83	✓							
7918	112	83	✓							
7926	16800	00								
1938	2984	06	✓							
7947	1339	71	✓							
								TOTAL $		

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CRICKET PUBLISHING CO.

011644

A & E Constructors & Consultants, Inc.

General Ledger

For the Period From Aug 1, 2007 to Aug 31, 2007

Filter Criteria includes: 1) IDs from 10100 to 10200. Report order is by ID. Report is printed with Truncated Transaction Descriptions and in Detail Format.

Account ID / Account Description	Date	Reference	Jrnl	Trans Description	Debit Amt	Credit Amt	Balance
10100 Payroll Account	8/1/07			Beginning Balance			-453,681.74
	8/31/07			Ending Balance			-453,681.74
10200 Regular Checking Account	8/1/07			Beginning Balance			547,142.94
	8/1/07	7878	CDJ	Sprint		268.17	
	8/1/07	7879	CDJ	Sprint		186.63	
	8/1/07	7880	CDJ	Waste Industries		601.31	
	8/1/07	7881	CDJ	GMAC Payment Proces		399.52	
	8/1/07	7882	CDJ	AFLAC		500.27	
	8/1/07	7883	CDJ	Companion Property &		550.10	
	8/1/07	7884	CDJ	SunCom		173.84	
	8/1/07	7885	CDJ	29th Place at Carriage r		95.00	
	8/1/07	7886	CDJ	Elizabeth V. Sisson		300.00	
	8/1/07	7887	CDJ	Carrie M. Drewett		375.00	
	8/1/07	7888	PRJ	Ellis E. Smith		1,057.08	
	8/1/07	7889	PRJ	Dennis R. Long		859.67	
	8/1/07	7890	PRJ	Elizabeth V. Sisson		808.11	
	8/1/07	7891	PRJ	Carrie M. Drewett		379.16	
	8/1/07	7892	PRJ	Wayne Vereen		1,024.47	
	8/1/07	7893	CDJ	Mr. Pipewrench, Inc.		29,408.10	
	8/1/07	7895	PRJ	Matthew Chestnut		412.37	
	8/1/07	7896	PRJ	Chad K. Tousley		441.29	
	8/1/07	7897	PRJ	Brandon S. Long		408.94	
	8/1/07	7898	PRJ	Ellis E. Smith Jr		469.99	
	8/1/07	7876	CDJ	Postmaster		170.29	
	8/1/07	7740	CDJ	Blanton's Bldg. Supply		551.17	
	8/2/07	7899	CDJ	International Drywall		4,500.00	
	8/2/07	7900	CDJ	Jeffs Heating and Cooli		27,575.00	
	8/3/07	7902	CDJ	Waste Industries		590.74	
	8/3/07	802	CRJ	A & E Constructors &	228.00		
	8/6/07	7903	CDJ	Paul Thomas Rentals		425.00	
	8/6/07	7904	CDJ	Coastal Electric & Rew		112.27	
	8/6/07	7905	CDJ	Harry's Discount Tire C		252.71	
	8/6/07	7906	CDJ	Tucker Materials, Inc.		6,208.94	
	8/6/07	7907	CDJ	UniFirst Corp.		69.04	
	8/6/07	7908	CDJ	McGee Cadd Reprogra		72.22	
	8/6/07	7909	CDJ	C & S Paint		354.32	
	8/6/07	7910	CDJ	Owens Steel & Machin		38.52	
	8/6/07	7911	CDJ	Elvis Service Co., Inc.		66.37	
	8/6/07	7912	CDJ	Home Depot Credit Ser		40.85	
	8/6/07	7913	CDJ	Grand Strand W/S Auth		79.80	
	8/6/07	7914	CDJ	Coastal Fasteners & Su		193.83	
	8/6/07	7915	CDJ	City of Conway		18.66	
	8/6/07	7916	CDJ	WinWholesale		3.13	
	8/6/07	7917	CDJ	Millwork Specialties, In		24.25	
	8/6/07		CDJ	SC Department of Reve		422.61	
	8/7/07	7918	CDJ	Myrtle Beach Auto & T		112.83	
	8/7/07	7919	CDJ	Time Warner Cable		63.96	
	8/7/07	7925	CDJ	Waste Industries		310.38	
	8/7/07	7926	CDJ	Myrtle Beach Glass &		16,800.00	
	8/7/07	7927	CDJ	G & H Service, Inc.		11,380.00	
	8/7/07	7928	CDJ	FIA Card Services		1,000.29	
	8/7/07	801	CRJ	CBP-Cherry Grove, LL	158,573.50		
	8/7/07	7933	CDJ	Santee Cooper		156.41	
	8/7/07		CDJ	SC Department of Reve		428.92	
	8/7/07	807	CRJ	Miscellaneous	16.36		
	8/8/07	7920	PRJ	Ellis E. Smith		1,057.08	
	8/8/07	7921	PRJ	Carrie M. Drewett		379.16	
	8/8/07	7922	PRJ	Dennis R. Long		859.67	
	8/8/07	7923	PRJ	Elizabeth V. Sisson		808.11	
	8/8/07	7924	PRJ	Wayne Vereen		1,024.47	
	8/8/07	7929	PRJ	Chad K. Tousley		427.56	
	8/8/07	7930	PRJ	Brandon S. Long		396.27	
	8/8/07	7931	PRJ	Ellis E. Smith Jr		483.71	

A & E Constructors & Consultants, Inc.

General Ledger

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Account ID / Account Description	Date	Reference	Jrnl	Trans Description	Debit Amt	Credit Amt	Balance
10200 (cont.)	8/8/07	7932	PRJ	Matthew Chestnut		488.34	
	8/10/07	7934	CDJ	International Drywall		1,037.43	
	8/10/07	7935	CDJ	Lee Moore		8,000.00	
	8/10/07	7936	CDJ	Palmetto Painting, LLC		2,000.00	
	8/13/07	7938	CDJ	Sherwin-Williams		29,484.06	
	8/13/07	803	CRJ	A & E Constructors &	660.00		
	8/14/07	7940	CDJ	Waste Industries		178.14	
	8/14/07	7941	CDJ	Leaf		976.63	
	8/14/07	7942	CDJ	Rapid Fuel		815.20	
	8/14/07	7943	CDJ	Doctors Care - Beach		223.00	
	8/14/07	7944	CDJ	Dodson Pest Control		95.00	
	8/14/07	7945	CDJ	Verizon South		265.39	
	8/14/07	7947	CDJ	Hertz Equipment Rental		4,339.74	
	8/14/07	7948	CDJ	Builders Mutual Ins. Co		2,600.00	
	8/14/07	7939	CDJ	Myrtle Beach Building		8,702.14	
	8/15/07	7955	PRJ	Matthew Chestnut		343.94	
	8/15/07	7956	PRJ	Ellis E. Smith		1,057.08	
	8/15/07	7957	PRJ	Chad K. Tousley		413.85	
	8/15/07	7958	PRJ	Dennis R. Long		859.67	
	8/15/07	7959	PRJ	Brandon S. Long		370.94	
	8/15/07	7960	PRJ	Ellis E. Smith Jr		442.55	
	8/15/07	7961	PRJ	Elizabeth V. Sisson		808.11	
	8/15/07	7962	PRJ	Carrie M. Drewett		379.16	
	8/15/07	7963	PRJ	Wayne Vereen		1,024.47	
	8/15/07		CDJ	Prudential Insurance		79.15	
	8/16/07	7952	CDJ	Wayne Vereen		90.50	
	8/16/07	7953	CDJ	Elizabeth V. Sisson		1,342.35	
	8/16/07	7954	CDJ	Norandex/Reynolds Dis		837.60	
	8/16/07	7964	CDJ	Carolina First		5,833.51	
	8/16/07	7965	CDJ	Rainbow Custom Floor		2,498.40	
	8/16/07	804	CRJ	Charlie Russell	500.00		
	8/16/07	805	CRJ	Miscellaneous	387.82		
	8/16/07	7967	CDJ	Ellis E. Smith		797.79	
	8/16/07		CDJ	John Hancock USA Ins.		514.50	
	8/17/07		CDJ	SC Department of Reve		404.69	
	8/20/07		CDJ	GMAC Payment Proces		620.86	
	8/21/07	7969	CDJ	Atlantic Plumbing Co.,		840.82	
	8/21/07	7970	CDJ	Idearc Media Corp.		90.00	
	8/21/07	7971	CDJ	Waste Industries		140.74	
	8/21/07	7972	CDJ	Premium Assignment C		17,684.30	
	8/21/07	7973	CDJ	Waste Industries		251.17	
	8/22/07	7974	CDJ	Lee Moore		6,000.00	
	8/22/07	7977	PRJ	Matthew Chestnut		418.37	
	8/22/07	7978	PRJ	Ellis E. Smith		1,057.08	
	8/22/07	7979	PRJ	Chad K. Tousley		427.56	
	8/22/07	7980	PRJ	Dennis R. Long		859.67	
	8/22/07	7981	PRJ	Brandon S. Long		396.27	
	8/22/07	7982	PRJ	Elizabeth V. Sisson		808.11	
	8/22/07	7983	PRJ	Ellis E. Smith Jr		336.45	
	8/22/07	7984	PRJ	Carrie M. Drewett		379.16	
	8/22/07	7985	PRJ	Wayne Vereen		1,024.47	
	8/23/07	7975	CDJ	Norandex/Reynolds Dis		761.50	
	8/23/07	7986	CDJ	Ellis E. Smith		133.26	
	8/23/07	7987	CDJ	Elizabeth V. Sisson		20.29	
	8/23/07	7988	CDJ	Wayne Vereen		200.00	
	8/23/07	7989	CDJ	G & H Service, Inc.		10,955.00	
	8/23/07	7990	CDJ	Fullview Construction		5,000.00	
	8/23/07	7991	CDJ	J & Y Masonry, LLC		351.00	
	8/23/07	7976	CDJ	Solid Waste Authority o		153.44	
	8/23/07		CDJ	Prudential Insurance		356.65	
	8/23/07		CDJ	Blanchard Machinery C		501.14	
	8/24/07	7992	CDJ	Solid Waste Authority o		73.14	
	8/24/07		CDJ	SC Department of Reve		405.95	
	8/29/07	7994	CDJ	Elizabeth V. Sisson		198.67	
	8/29/07	7995	CDJ	Wayne Vereen		23.83	
	8/29/07	7996	CDJ	Waste Industries		644.35	

A & E Constructors & Consultants, Inc.

General Ledger

For the Period From Aug 1, 2007 to Aug 31, 2007

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Account ID / Account Description	Date	Reference	Jrnl	Trans Description	Debit Amt	Credit Amt	Balance
10200 (cont.)	8/29/07	7997	CDJ	Ellis E. Smith		941.60 ✓	
	8/29/07	7998	CDJ	International Drywall		885.45	
	8/29/07	7999	CDJ	Stock Building Supply		1,480.50	
	8/29/07	0001	CDJ	Stock Building Supply		62,876.51	
	8/29/07	0001V	CDJ	Stock Building Supply	62,876.51		
	8/29/07	8000	PRJ	Matthew Chestnut		482.01 ✓	
	8/29/07	8001	PRJ	Ellis E. Smith		1,057.08 ✓	
	8/29/07	8002	PRJ	Chad K. Tousley		331.55 ✓	
	8/29/07	8003	PRJ	Dennis R. Long		859.67	
	8/29/07	8004	PRJ	Brandon S. Long		383.61 ✓	
	8/29/07	8005	PRJ	Elizabeth V. Sisson		808.11 ✓	
	8/29/07	8006	PRJ	Ellis E. Smith Jr		442.55 ✓	
	8/29/07	8007	PRJ	Carrie M. Drewett		379.16 ✓	
	8/29/07	8008	PRJ	Wayne Vereen		1,024.47 ✓	
	8/30/07	8009	CDJ	Carolina First		3,814.37	
	8/30/07		CDJ	SC Department of Reve		413.37 ✓	
	8/30/07	806	CRJ	Miscellaneous	819.42		
				Current Period Change	224,061.61	320,774.15	-96,712.54
	8/31/07			Ending Balance			450,430.40

Maynard 453681.72

3251.34

CAROLINA FIRST

7100478374 31 I

A&E CONSTRUCTORS AND CONSULTANTS INC
PO BOX 2296
MYRTLE BEACH SC 29578

August 31, 2007 - September 30, 2007

Account Number [redacted]

124 enclosures

BUSINESS CHECKING

Summary [redacted]

Previous Balance	+ Deposits Credits	- Checks Debits	- Service Charges	+ Interest Credits	New Balance
92,996.47	429,751.57	285,250.41	0.00	0.00	237,497.63

30 Days in Statement Period

Deposits

Date	*Description*		*Amount*
09-12	CUSTOMER DEPOSIT	mail	429,229.50 ✓
09-20	CUSTOMER DEPOSIT	—	522.07 ✓
Total Deposits	*$429,751.57* OK		

Checks

Date	*Number*	*Amount*	*Date*	*Number*	*Amount*	*Date*	*Number*	*Amount*
09-07	7732	400.00 ✓	09-21	7918*	112.83	09-13	8011*	94.99 ✓
09-19	7904*	112.27	09-19	7938*	29,484.06	09-13	8012	500.27 ✓
09-21	7905	252.71	09-18	7947*	4,339.74	09-17	8014*	180.81 ✓
09-20	7906	6,208.94	09-20	7965*	2,498.40	09-17	8015	328.00 ✓
09-20	7907	69.04	09-19	7970*	90.00	09-10	8016	399.52 ✓
09-21	7908	72.22	09-06	7972*	17,684.30	09-11	8017	172.05 ✓
09-24	7909	354.32	09-04	7991*	351.00	09-13	8018	73.82 ✓
09-19	7910	38.52	09-04	7998*	885.45	09-12	8019	179.77 ✓
09-24	7911	66.37	09-05	7999	1,480.50	09-21	8020	425.00 ✓
09-19	7914*	193.83	09-04	8003*	859.67	09-12	8021	95.00 ✓

How to Balance Your Account

1. Subtract from your check register any service, miscellaneous or automatic charge(s) posted on this statement.
2. Mark ✓ your check register or stubs for each check listed on statement.
3. Check off deposits shown on the statement against those shown in your check register.
4. Complete the form below.
5. The final balance in the form below should agree with your check register balance

Tips for Finding Differences

1. Recheck all additions and subtraction or corrections.
2. Verify the carryover balance from page to page in your check register.
3. Make sure you have subtracted the service or miscellaneous charge(s) from your check register balance.
4. For further information or help on electronic transactions call the telephone number listed on this page.

NEW BALANCE Shown on front of statement	$
	+ [redacted]
Add deposits made since ending date on front of statement	+
	+
SUBTOTAL	$

Checks not listed on this or prior statements

Number	$ Amount
Subtotal	

Subtract total checks not listed from subtotal above	
CURRENT BALANCE Should agree with your records	$

In Case of Errors or Questions about Your Electronic Transfers

Telephone or write us at the telephone number or address below as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

1. Tell us your name and account number.
2. Describe the error or the transfer you are not sure about and explain as clearly as you can why you believe there is an error or why you need information.
3. Tell us the dollar amount of the suspected error.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, (5 business days if involving a Visa transaction or 20 business days if the transfer involved a new account), we will credit your account the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation, which may take up to 45 days (90 days if the transfer involved a new account, a point of sale transaction or a foreign-initiated transfer).

In Case of Errors or Questions about Your Account Statement

Send your inquiry in writing on a separate sheet to the address shown below so that we receive it within 60 days after the statement was mailed to you. Your written inquiry must include the following:

1. Your name and account number.
2. A description of the error and why (to the extent you can explain) you believe it is an error.
3. The dollar amount of the suspected error.

If you have authorized us to automatically charge your account, you can stop the payment on any amount you think is wrong by mailing your notice so that we receive it within 3 business days before the scheduled payment date. You remain obligated to pay the parts of your statement not in dispute, but you do not have to pay any amount in dispute during the time we are resolving the dispute. During the same time, we may not take any action to collect disputed amounts or report disputed amounts as delinquent.

This is a summary of your rights, a full statement of your rights and our responsibilities under the Federal Fair Credit Billing Act will be sent to you both upon request and in response to any Account Statement error notice.

Preauthorized credits. If you have arranged to have direct deposits made to your account at least once every 60 days from the same person or company, you can call us at the number below to find out whether or not the deposit has been made.

Annual Fee Disclosure

If your account is subject to an Annual Fee, it will be billed to your billing statement. If you elect not to pay the Annual Fee, you have 30 days from the time the periodic statement is mailed to avoid paying the fee or to have the fee re-credited to your account if you terminate your credit availability under the account. To terminate your credit availability under the account, send a request in writing on a separate sheet to the address shown below.

Average Daily Balance Method (including current transactions)

We figure (a portion of) the finance charge on your account by applying the periodic rate to the "average daily balance" of your account (including current transactions.) To get the "average daily balance" we take the beginning balance of your account each day, add any new purchases/advances/loans, and subtract any payments or credits. This gives us the daily balance. Then, we add up all the daily balances for the billing cycle and divide the total by the number of days in the billing cycle. This gives us the "average daily balance".

IN CASE OF ERRORS OR QUESTIONS:

Telephone: 1-800-476-6400

Or write: The South Financial Group, Deposit Services, PO Box 2479, Lexington, SC 29071-2479

www.thesouthgroup.com

A&E CONSTRUCTORS AND CONSULTANTS INC
PO BOX 2296

Account Number [redacted]

Checks (continued)

Date	Number	Amount	Date	Number	Amount	Date	Number	Amount
09-06	8022	2,826.13	09-18	8058	553.86	09-24	8094*	248.24
09-13	8023	1,356.42	09-19	8059	1,739.80	09-19	8095	136.09
09-17	8025*	1,520.00	09-19	8061*	35.35	09-21	8096	10,000.00
09-11	8026	23.79	09-19	8062	90.00	09-20	8097	14,000.00
09-12	8027	63.96	09-17	8063	96.30	09-24	8098	500.00
09-20	8029*	235.68	09-18	8064	321.14	09-21	8099	1,057.08
09-10	8030	848.20	09-17	8065	554.37	09-25	8100	859.67
09-10	8031	322.62	09-18	8066	1,842.82	09-20	8101	808.11
09-07	8032	336.11	09-21	8067	282.65	09-21	8102	379.16
09-10	8033	1,057.08	09-19	8068	197.54	09-21	8103	1,024.47
09-07	8034	311.85	09-21	8069	26,775.00	09-25	8104	140.74
09-10	8035	356.22	09-19	8071*	529.83	09-20	8105	862.30
09-11	8036	379.16	09-20	8072	355.25	09-21	8106	399.70
09-10	8037	1,024.47	09-19	8073	210.00	09-24	8108*	402.60
09-10	8038	300.00	09-19	8074	3,362.00	09-21	8109	363.54
09-10	8040*	212.58	09-13	8075	840.50	09-24	8110	405.61
09-10	8041	450.96	09-14	8077*	437.37	09-21	8111	510.02
09-10	8043*	808.11	09-17	8078	1,057.08	09-20	8115*	157.00
09-21	8044	113.44	09-14	8079	393.28	09-26	8116	28.09
09-21	8045	68.49	09-17	8080	859.67	09-26	8118*	75.00
09-19	8046	1,065.01	09-14	8081	377.28	09-27	8119	742.00
09-14	8047	922.98	09-17	8082	808.11	09-28	8124*	808.11
09-24	8048	369.38	09-14	8083	415.12	09-28	8125	356.22
09-19	8049	7,048.09	09-14	8084	379.16	09-28	8126	379.16
09-25	8050	2,888.00	09-14	8085	1,024.47	09-28	8127	1,024.47
09-19	8051	1,432.99	09-13	8086	3,420.28	09-28	8128	331.16
09-19	8052	626.10	09-17	8087	370.38	09-28	8129	340.69
09-27	8053	69.04	09-19	8089*	96,364.80	09-28	8131*	316.07
09-24	8054	66.37	09-14	8090	54.61	09-28	8132	303.52
09-20	8056*	262.69	09-27	8091	1,470.00	09-28	8133	3,682.86
09-18	8057	420.25	09-20	8092	7.00			
Total Checks		*$281,656.27*						

A&E CONSTRUCTORS AND CONSULTANTS INC
PO BOX 2296

Account Number 7100478374 [redacted]

Described Debits

Date	*Description*	*Amount*
09-07	SC DEPT REVENUE DEBIT 799030-1	322.97
09-14	SC DEPT REVENUE DEBIT 808138-1	409.22
09-17	PRUDENTIAL INS INS PREM A&E CONSTRUCTORS&CONSU	356.65
09-17	PRUDENTIAL INS INS PREM A&E CONSTRUCTORS&CONSU	79.15
09-18	JOHN HANCOCK USA INS PAYMT A & E CONSTRUCTORS	514.50
09-20	GMAC GMAC PAYMT A & E CONSTRUCTORS	620.86
09-21	SC DEPT REVENUE DEBIT 819928-1	406.62
09-26	CATERPILLAR FINA CFSC DEBIT 001-0350927-000 A & E CONSTRUCTORS	501.14
09-28	SC DEPT REVENUE DEBIT 826343-1	383.03
Total Described Debits	*$3,594.14*	

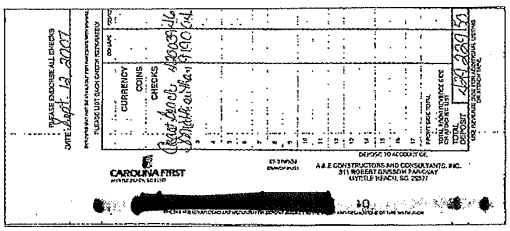
Daily Balance Summary

Date	*Balance*	*Date*	*Balance*
08-31 Beginning Balance	92,996.47	09-17	473,164.21
09-04	90,900.35	09-18	465,171.90
09-05	89,419.85	09-19	322,415.62
09-06	68,909.42	09-20	296,852.42
09-07	67,538.49	09-21	254,609.49
09-10	61,758.73	09-24	252,196.60
09-11	61,183.73	09-25	248,308.19
09-12	490,074.50	09-26	247,703.96
09-13	483,788.22	09-27	245,422.92
09-14	479,374.73	09-28 Ending Balance	237,497.63

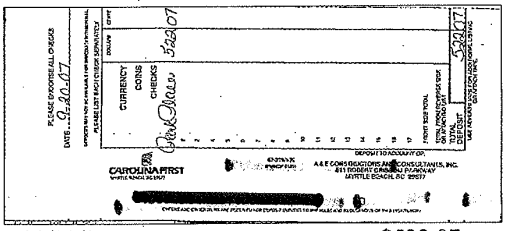
A&E CONSTRUCTORS AND CONSULTANTS INC
PO BOX 2296

Account Number [redacted]
Page 5 of 15

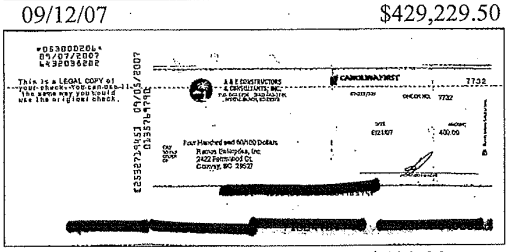
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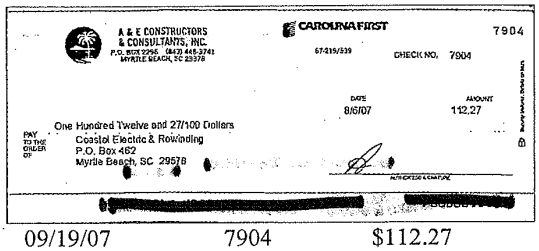
09/12/07 $429,229.50



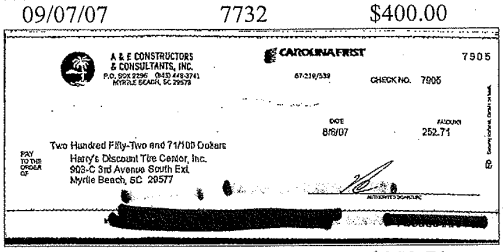
09/20/07 $522.07



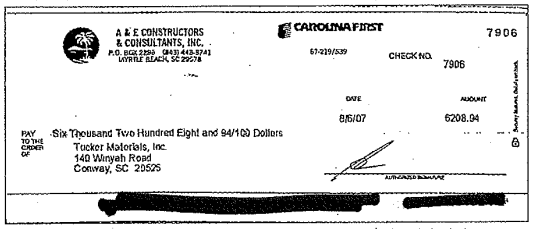
09/07/07 7732 $400.00



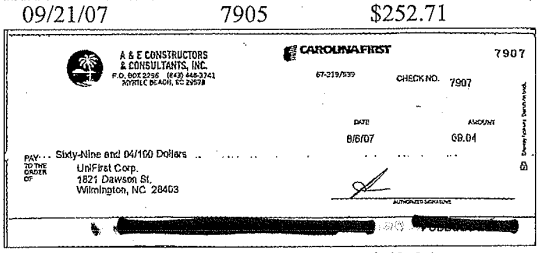
09/19/07 7904 $112.27



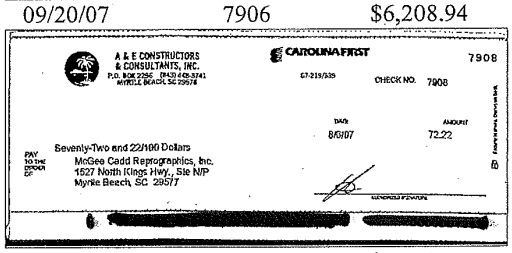
09/21/07 7905 $252.71



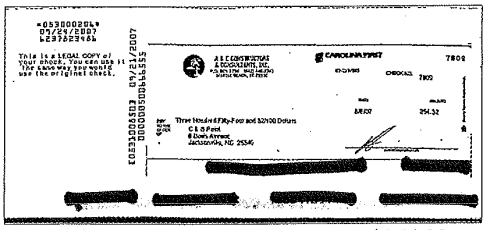
09/20/07 7906 $6,208.94



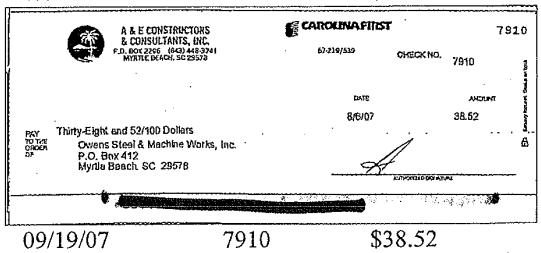
09/20/07 7907 $69.04



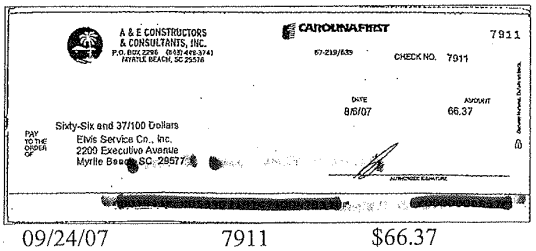
09/21/07 7908 $72.22



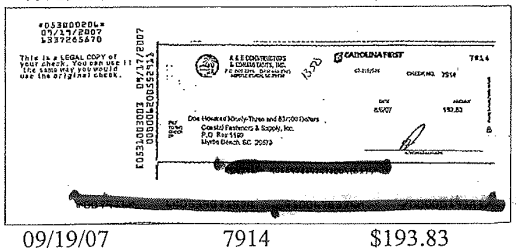
09/24/07 7909 $354.32



09/19/07 7910 $38.52

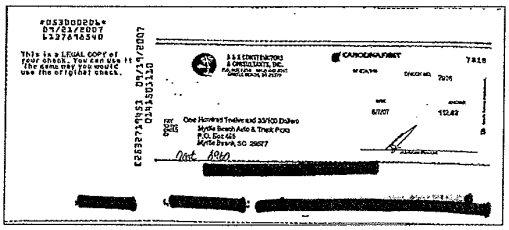


09/24/07 7911 $66.37

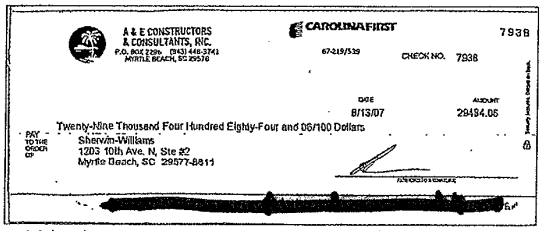


09/19/07 7914 $193.83

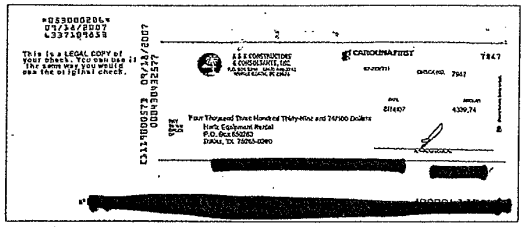
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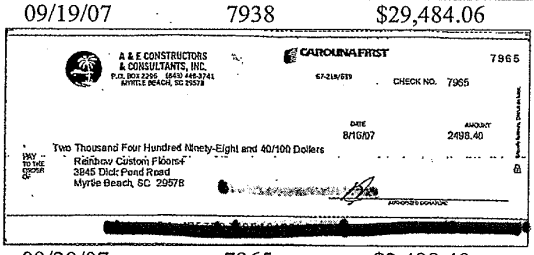
09/21/07 7918 $112.83



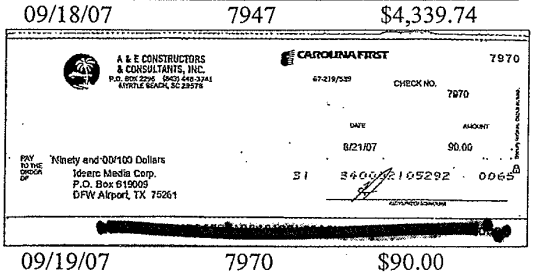
09/19/07 7938 $29,484.06



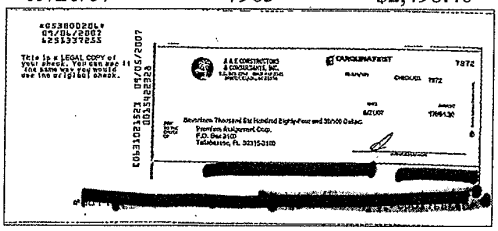
09/18/07 7947 $4,339.74



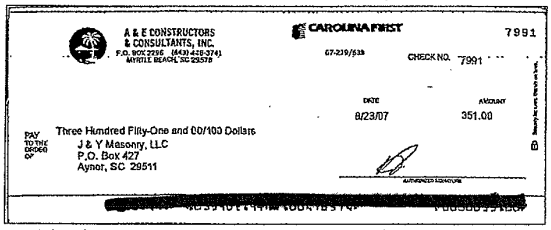
09/20/07 7965 $2,498.40



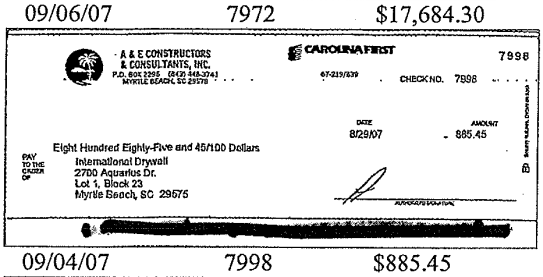
09/19/07 7970 $90.00



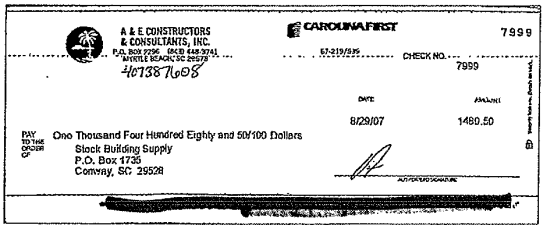
09/06/07 7972 $17,684.30



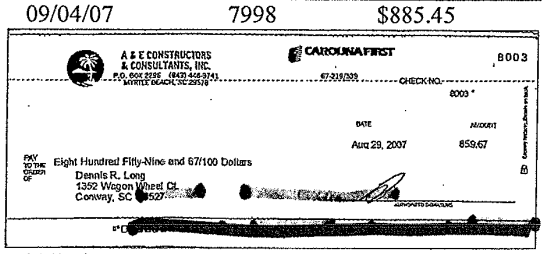
09/04/07 7991 $351.00



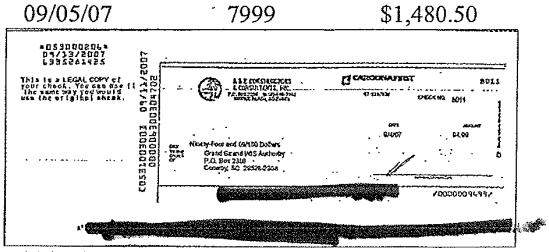
09/04/07 7998 $885.45



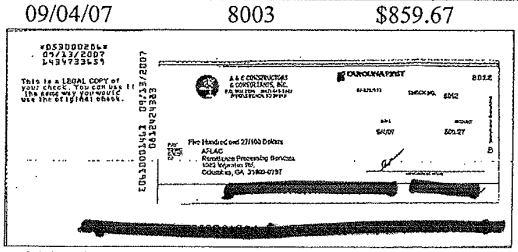
09/05/07 7999 $1,480.50



09/04/07 8003 $859.67

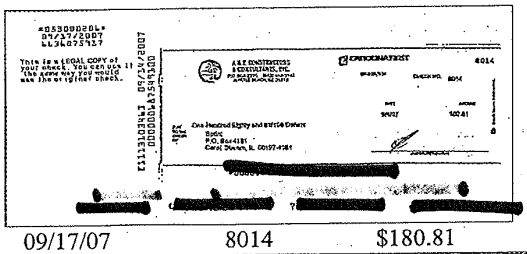


09/13/07 8011 $94.99

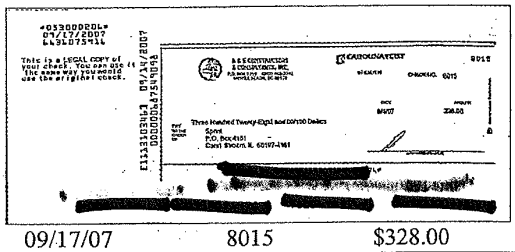


09/13/07 8012 $500.27

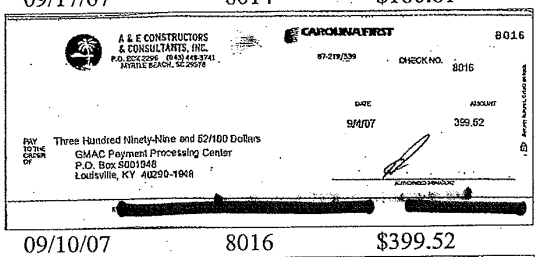
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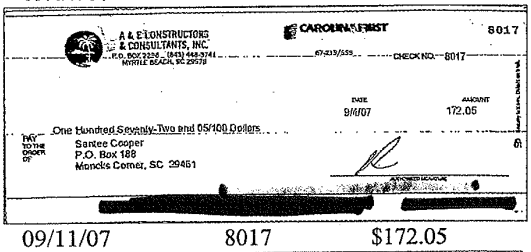
09/17/07 8014 $180.81



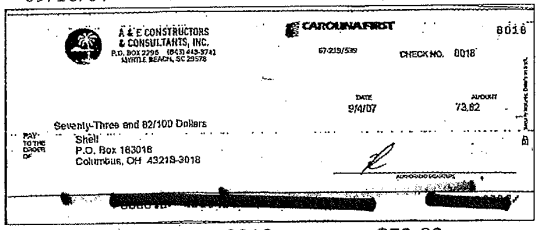
09/17/07 8015 $328.00



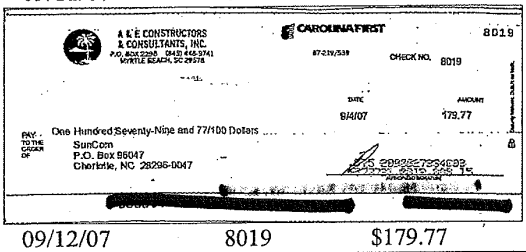
09/10/07 8016 $399.52



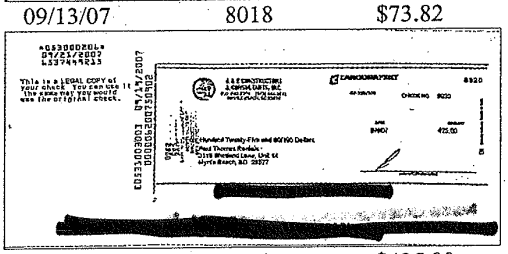
09/11/07 8017 $172.05



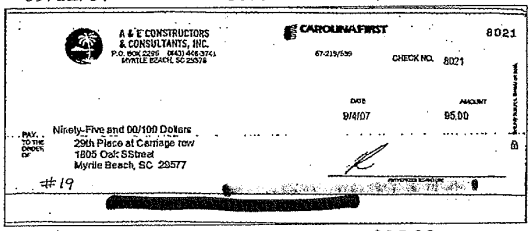
09/13/07 8018 $73.82



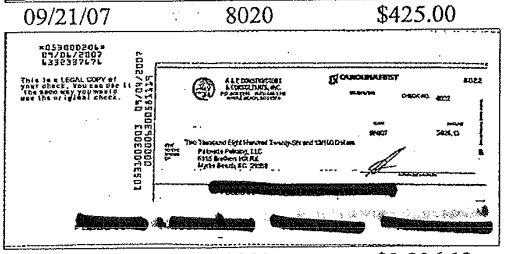
09/12/07 8019 $179.77



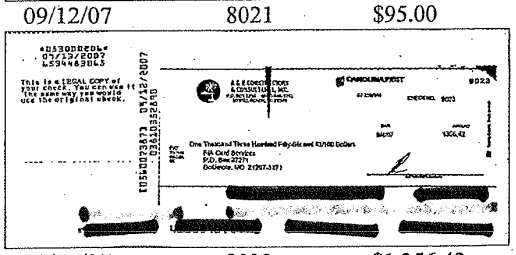
09/21/07 8020 $425.00



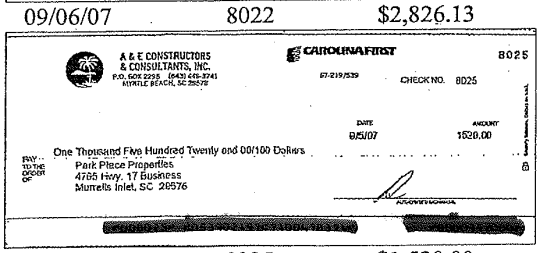
09/12/07 8021 $95.00



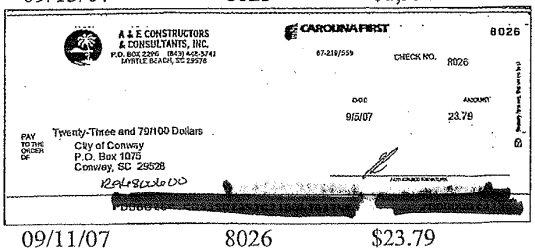
09/06/07 8022 $2,826.13



09/13/07 8023 $1,356.42

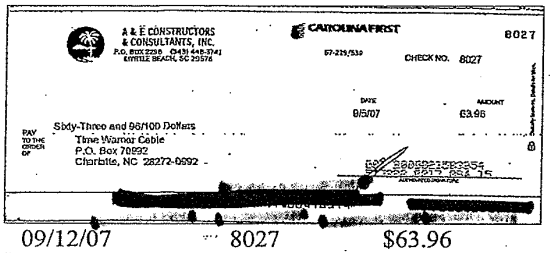


09/17/07 8025 $1,520.00

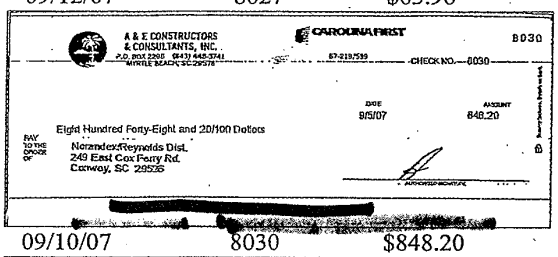


09/11/07 8026 $23.79

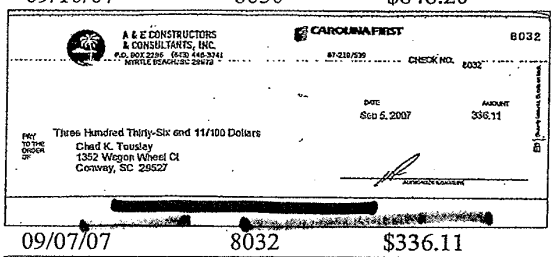
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A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 57-219/539
8027
CHECK NO. 8027
DATE 9/5/07
AMOUNT 63.96
PAY TO THE ORDER OF Sixty-Three and 96/100 Dollars
Time Warner Cable
P.O. Box 70992
Charlotte, NC 28272-0992

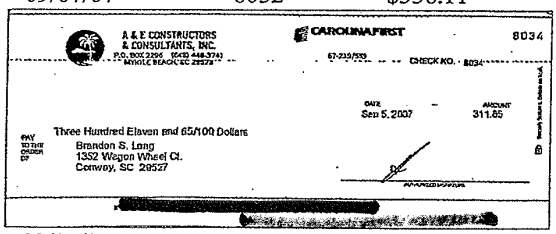
09/12/07 8027 $63.96


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 57-219/539
8030
CHECK NO. 8030
DATE 9/5/07
AMOUNT 848.20
PAY TO THE ORDER OF Eight Hundred Forty-Eight and 20/100 Dollars
Norandex/Reynolds Dist.
249 East Cox Ferry Rd.
Conway, SC 29526

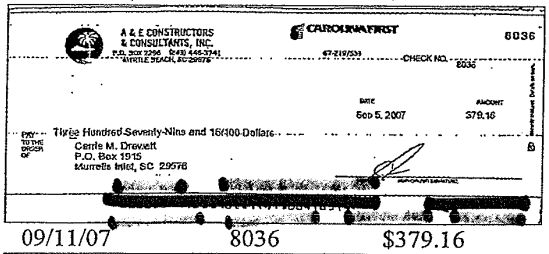
09/10/07 8030 $848.20


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 57-219/539
8032
CHECK NO. 8032
DATE Sep 5, 2007
AMOUNT 336.11
PAY TO THE ORDER OF Three Hundred Thirty-Six and 11/100 Dollars
Chad K. Tussley
1352 Wagon Wheel Ct
Conway, SC 29527

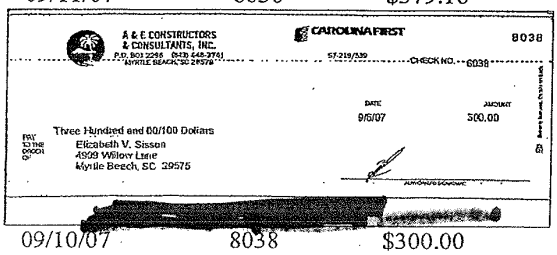
09/07/07 8032 $336.11


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 57-219/539
8034
CHECK NO. 8034
DATE Sep 5, 2007
AMOUNT 311.85
PAY TO THE ORDER OF Three Hundred Eleven and 85/100 Dollars
Brandon S. Long
1352 Wagon Wheel Ct.
Conway, SC 29527

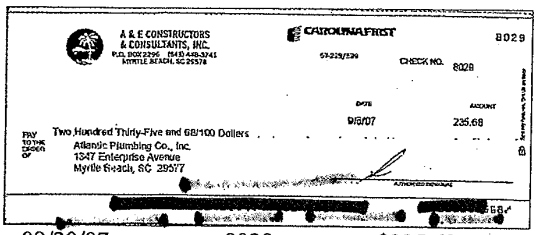
09/07/07 8034 $311.85


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 57-219/539
8036
CHECK NO. 8036
DATE Sep 5, 2007
AMOUNT 379.16
PAY TO THE ORDER OF Three Hundred Seventy-Nine and 16/100 Dollars
Carrie M. Drewett
P.O. Box 1915
Murrells Inlet, SC 29576

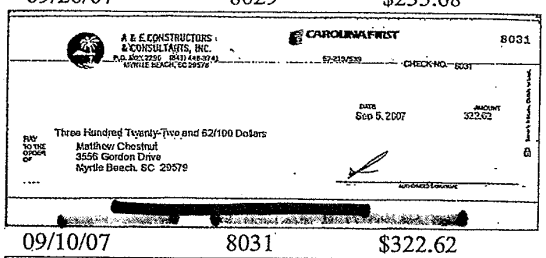
09/11/07 8036 $379.16


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 57-219/539
8038
CHECK NO. 8038
DATE 9/6/07
AMOUNT 300.00
PAY TO THE ORDER OF Three Hundred and 00/100 Dollars
Elizabeth V. Sisson
4929 Willow Lane
Myrtle Beach, SC 29575

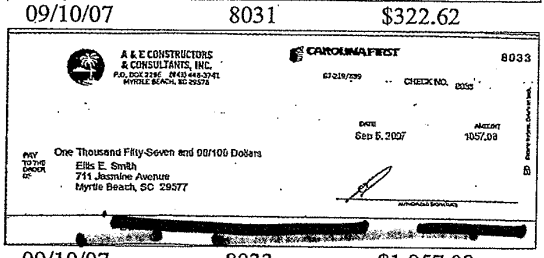
09/10/07 8038 $300.00


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 57-219/539
8029
CHECK NO. 8029
DATE 9/6/07
AMOUNT 235.68
PAY TO THE ORDER OF Two Hundred Thirty-Five and 68/100 Dollars
Atlantic Plumbing Co., Inc.
1847 Enterprise Avenue
Myrtle Beach, SC 29577

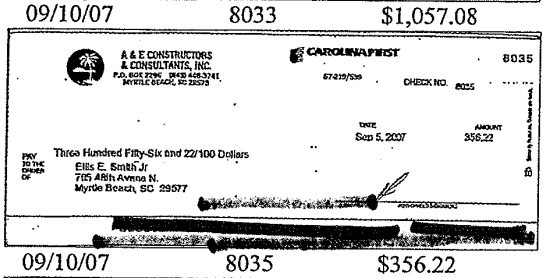
09/20/07 8029 $235.68


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 57-219/539
8031
CHECK NO. 8031
DATE Sep 5, 2007
AMOUNT 322.62
PAY TO THE ORDER OF Three Hundred Twenty-Two and 62/100 Dollars
Matthew Chestnut
3556 Gordon Drive
Myrtle Beach, SC 29579

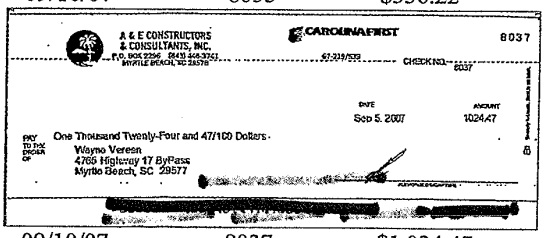
09/10/07 8031 $322.62


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 57-219/539
8033
CHECK NO. 8033
DATE Sep 5, 2007
AMOUNT 1057.08
PAY TO THE ORDER OF One Thousand Fifty-Seven and 08/100 Dollars
Ellis E. Smith
711 Jasmine Avenue
Myrtle Beach, SC 29577

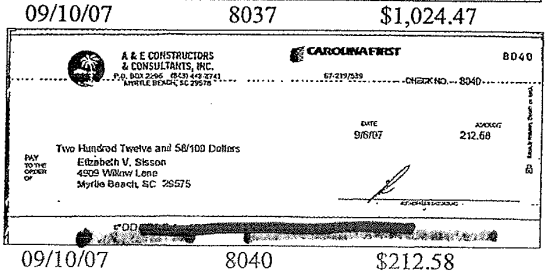
09/10/07 8033 $1,057.08


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 57-219/539
8035
CHECK NO. 8035
DATE Sep 5, 2007
AMOUNT 356.22
PAY TO THE ORDER OF Three Hundred Fifty-Six and 22/100 Dollars
Ellis E. Smith Jr
705 48th Avenue N.
Myrtle Beach, SC 29577

09/10/07 8035 $356.22


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 57-219/539
8037
CHECK NO. 8037
DATE Sep 5, 2007
AMOUNT 1024.47
PAY TO THE ORDER OF One Thousand Twenty-Four and 47/100 Dollars
Wayne Vereen
4765 Highway 17 ByPass
Myrtle Beach, SC 29577

09/10/07 8037 $1,024.47

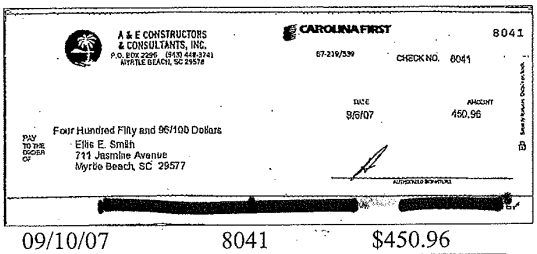

A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 57-219/539
8040
CHECK NO. 8040
DATE 9/6/07
AMOUNT 212.68
PAY TO THE ORDER OF Two Hundred Twelve and 58/100 Dollars
Elizabeth V. Sisson
4929 Willow Lane
Myrtle Beach, SC 29575

09/10/07 8040 $212.58

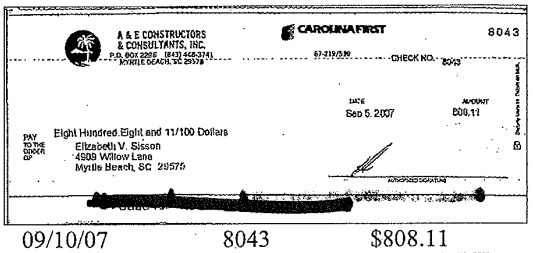
A&E CONSTRUCTORS AND CONSULTANTS INC
PO BOX 2296

Account Number [redacted]

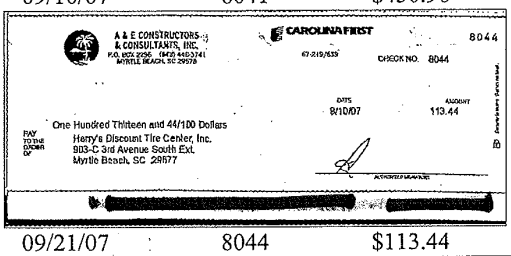
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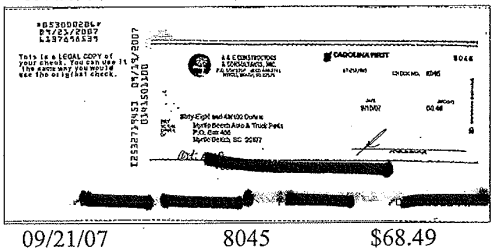
09/10/07 8041 $450.96



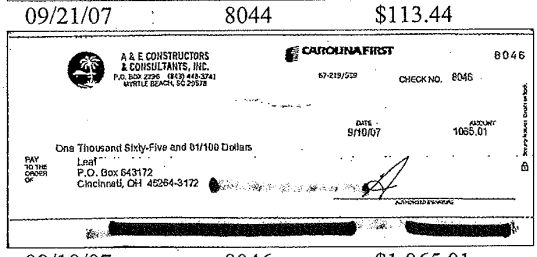
09/10/07 8043 $808.11



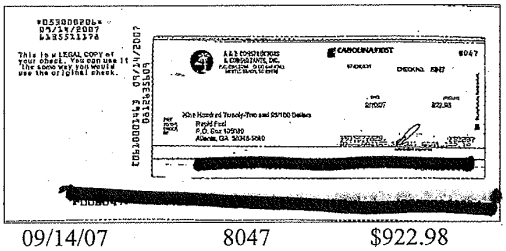
09/21/07 8044 $113.44



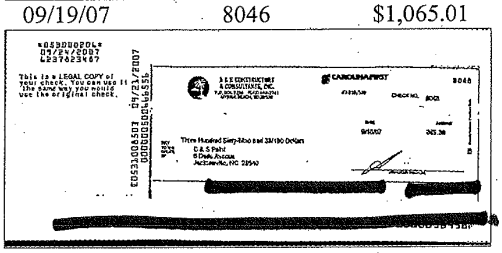
09/21/07 8045 $68.49



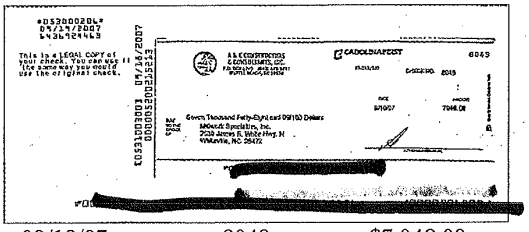
09/19/07 8046 $1,065.01



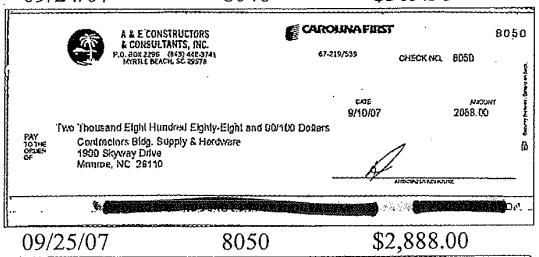
09/14/07 8047 $922.98



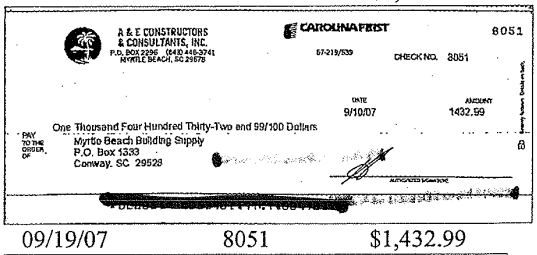
09/24/07 8048 $369.38



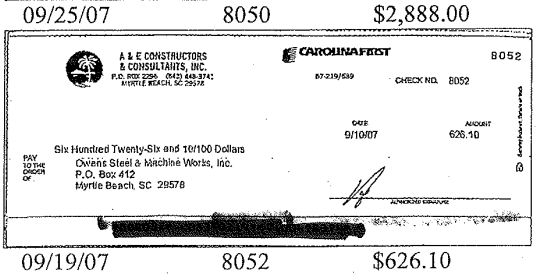
09/19/07 8049 $7,048.09



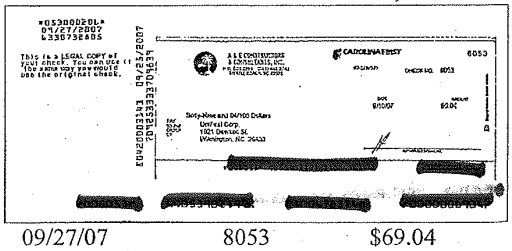
09/25/07 8050 $2,888.00



09/19/07 8051 $1,432.99

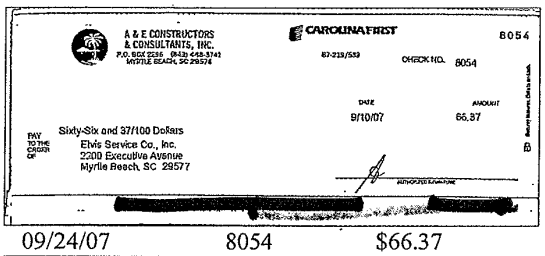


09/19/07 8052 $626.10

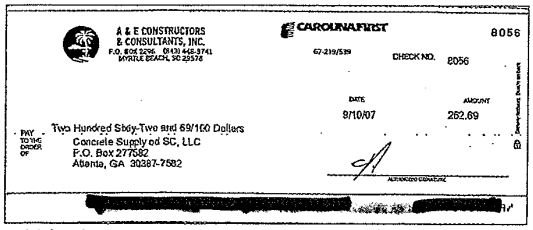


09/27/07 8053 $69.04

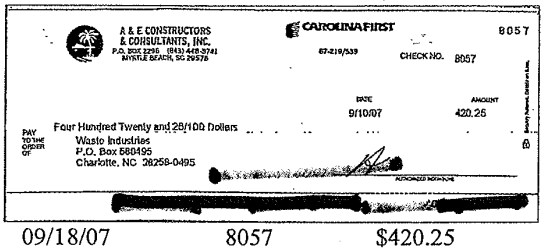
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A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINAFIRST 67-219/539 CHECK NO. 8054 8054
DATE 9/10/07 AMOUNT 66.37
PAY TO THE ORDER OF Sixty-Six and 37/100 Dollars
Elvis Service Co., Inc.
2200 Executive Avenue
Myrtle Beach, SC 29577
[redacted]

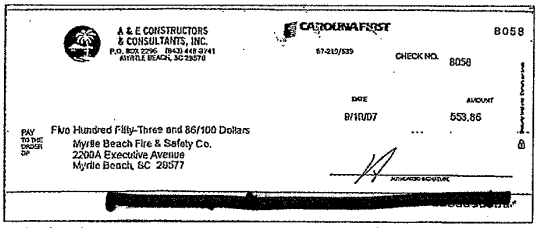
09/24/07 8054 $66.37


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINAFIRST 67-219/539 CHECK NO. 8056 8056
DATE 9/10/07 AMOUNT 262.69
PAY TO THE ORDER OF Two Hundred Sixty-Two and 69/100 Dollars
Concrete Supply od SC, LLC
P.O. Box 277682
Atlanta, GA 30387-7682
[redacted]

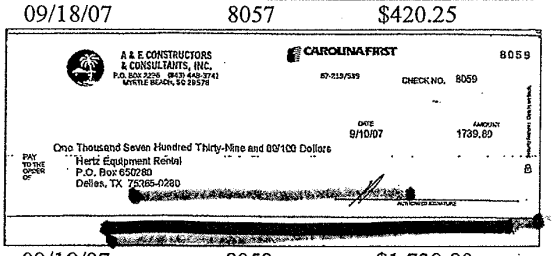
09/20/07 8056 $262.69


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINAFIRST 67-219/539 CHECK NO. 8057 8057
DATE 9/10/07 AMOUNT 420.25
PAY TO THE ORDER OF Four Hundred Twenty and 25/100 Dollars
Waste Industries
P.O. Box 660495
Charlotte, NC 28258-0495
[redacted]

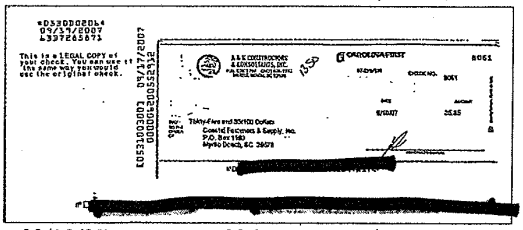
09/18/07 8057 $420.25


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINAFIRST 67-219/539 CHECK NO. 8058 8058
DATE 9/10/07 AMOUNT 553.86
PAY TO THE ORDER OF Five Hundred Fifty-Three and 86/100 Dollars
Myrtle Beach Fire & Safety Co.
2200A Executive Avenue
Myrtle Beach, SC 29577
[redacted]

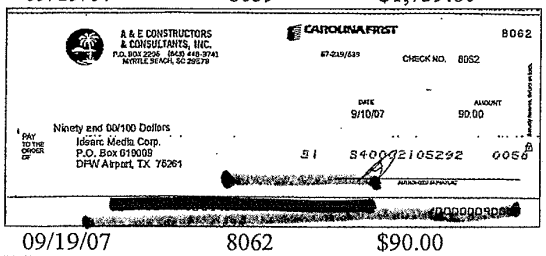
09/18/07 8058 $553.86


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINAFIRST 67-219/539 CHECK NO. 8059 8059
DATE 9/10/07 AMOUNT 1739.80
PAY TO THE ORDER OF One Thousand Seven Hundred Thirty-Nine and 80/100 Dollars
Hertz Equipment Rental
P.O. Box 650280
Dallas, TX 75265-0280
[redacted]

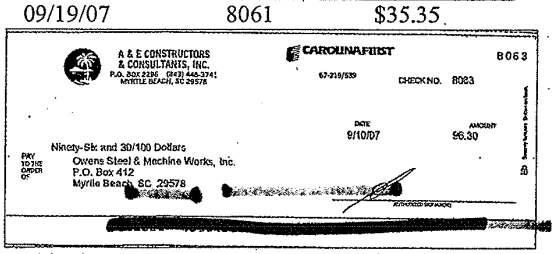
09/19/07 8059 $1,739.80


This is a LEGAL COPY of your check. You can use it the same way you would use the original check.
A & E CONSTRUCTORS & CONSULTANTS, INC. CAROLINAFIRST 8061
Thirty-Five and 35/100 Dollars
Coastal Fasteners & Supply, Inc.
P.O. Box 1180
Myrtle Beach, SC 29578
[redacted]

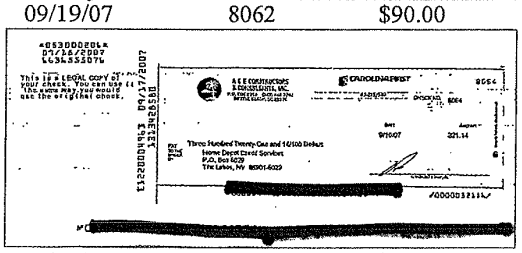
09/19/07 8061 $35.35


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINAFIRST 67-219/539 CHECK NO. 8062 8062
DATE 9/10/07 AMOUNT 90.00
PAY TO THE ORDER OF Ninety and 00/100 Dollars
Idearc Media Corp.
P.O. Box 619009
DFW Airport, TX 75261
[redacted]

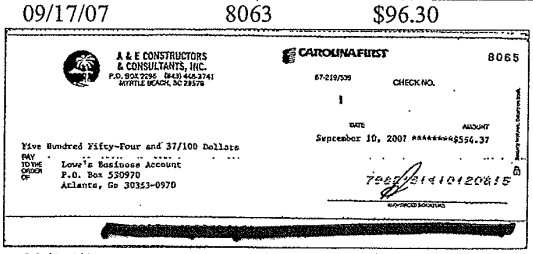
09/19/07 8062 $90.00


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINAFIRST 67-219/539 CHECK NO. 8063 8063
DATE 9/10/07 AMOUNT 96.30
PAY TO THE ORDER OF Ninety-Six and 30/100 Dollars
Owens Steel & Machine Works, Inc.
P.O. Box 412
Myrtle Beach, SC 29578
[redacted]

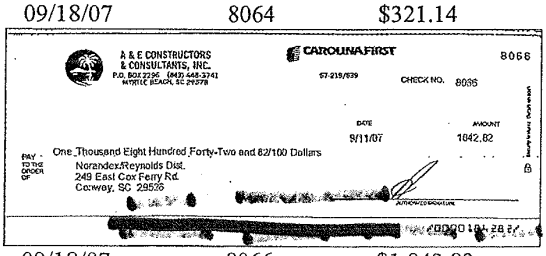
09/17/07 8063 $96.30


This is a LEGAL COPY of your check. You can use it the same way you would use the original check.
A & E CONSTRUCTORS & CONSULTANTS, INC. CAROLINAFIRST 8064
Three Hundred Twenty-One and 14/100 Dollars
Home Depot Credit Services
P.O. Box 6029
The Lakes, NV 88901-6029
[redacted]

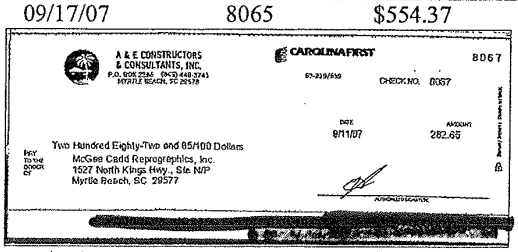
09/18/07 8064 $321.14


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINAFIRST 67-219/539 CHECK NO. 8065 8065
DATE 9/11/07 AMOUNT ********8554.37
PAY TO THE ORDER OF Five Hundred Fifty-Four and 37/100 Dollars
Lowe's Business Account
P.O. Box 530970
Atlanta, Ga 30353-0970
[redacted]

09/17/07 8065 $554.37

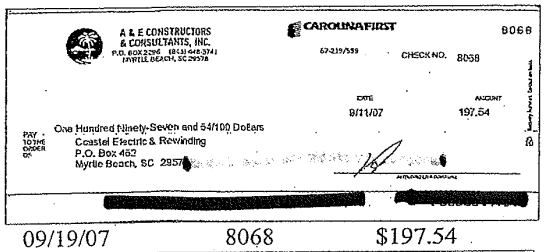

A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINAFIRST 67-219/539 CHECK NO. 8066 8066
DATE 9/11/07 AMOUNT 1842.82
PAY TO THE ORDER OF One Thousand Eight Hundred Forty-Two and 82/100 Dollars
Norandex/Reynolds Dist.
249 East Cox Ferry Rd.
Conway, SC 29526
[redacted]

09/18/07 8066 $1,842.82

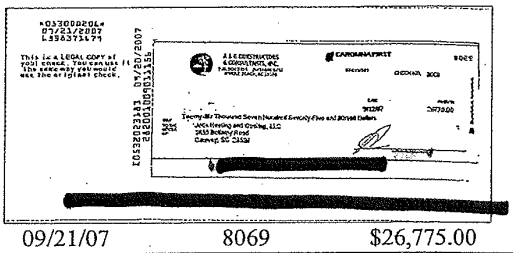

A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINAFIRST 67-219/539 CHECK NO. 8067 8067
DATE 9/11/07 AMOUNT 282.65
PAY TO THE ORDER OF Two Hundred Eighty-Two and 65/100 Dollars
McGee Cadd Reprographics, Inc.
1527 North Kings Hwy., Ste N/P
Myrtle Beach, SC 29577
[redacted]

09/21/07 8067 $282.65

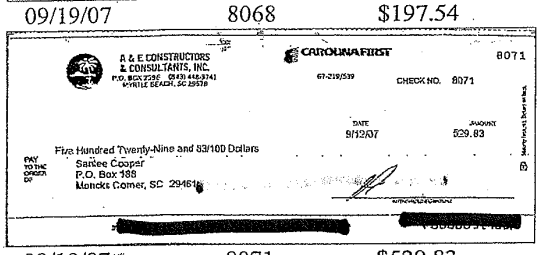
This is a legal copy of your image.


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 8068
67-219/539 CHECK NO. 8068
DATE 9/11/07 AMOUNT 197.54
PAY TO THE ORDER OF One Hundred Ninety-Seven and 54/100 Dollars
Coastel Electric & Rewinding
P.O. Box 462
Myrtle Beach, SC 2957[redacted]

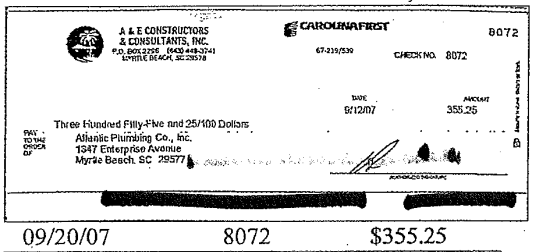
09/19/07 8068 $197.54


053000204 09/20/2007 L3963751479
This is a LEGAL COPY of your check. You can use it the same way you would use the original check.
CAROLINA FIRST 8069
Twenty-Six Thousand Seven Hundred Seventy-Five and 00/100 Dollars
2450 Berkley Road
Conway, SC 29526

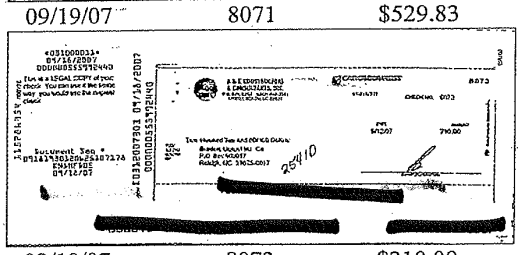
09/21/07 8069 $26,775.00


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 8071
67-219/539 CHECK NO. 8071
DATE 9/12/07 AMOUNT 529.83
PAY TO THE ORDER OF Five Hundred Twenty-Nine and 83/100 Dollars
Santee Cooper
P.O. Box 188
Moncks Corner, SC 29461[redacted]

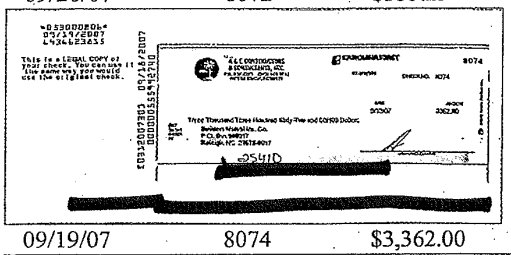
09/19/07 8071 $529.83


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 8072
67-219/539 CHECK NO. 8072
DATE 9/12/07 AMOUNT 355.25
PAY TO THE ORDER OF Three Hundred Fifty-Five and 25/100 Dollars
Atlantic Plumbing Co., Inc.
1347 Enterprise Avenue
Myrtle Beach, SC 29577

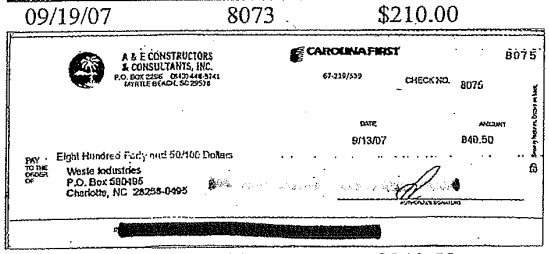
09/20/07 8072 $355.25


053100033 09/18/2007 D00000055572440
This is a LEGAL COPY of your check. You can use it the same way you would use the original check.
CAROLINA FIRST 8073
Two Hundred Ten and 00/100 Dollars
Builders Wholesale Co.
P.O. Box 90687
Raleigh, NC 27675-0687
PAY $210.00
Document Ser. # 0711437303200425307378 ENDORSE 09/12/07
25410

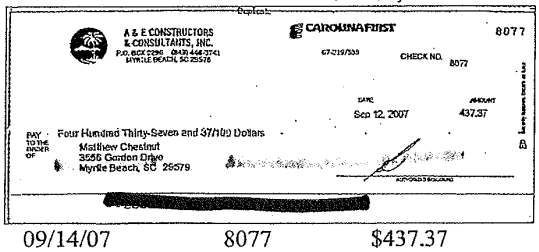
09/19/07 8073 $210.00


053000204 09/17/2007 L4346283635
This is a LEGAL COPY of your check. You can use it the same way you would use the original check.
CAROLINA FIRST 8074
Three Thousand Three Hundred Sixty-Two and 00/100 Dollars
Builders Wholesale Co.
P.O. Box 90687
Raleigh, NC 27675-0687
PAY $3,362.00
25410

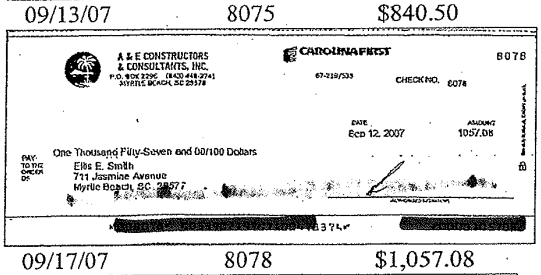
09/19/07 8074 $3,362.00


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 8075
67-219/539 CHECK NO. 8075
DATE 9/13/07 AMOUNT 840.50
PAY TO THE ORDER OF Eight Hundred Forty and 50/100 Dollars
Waste Industries
P.O. Box 580496
Charlotte, NC 28258-0495

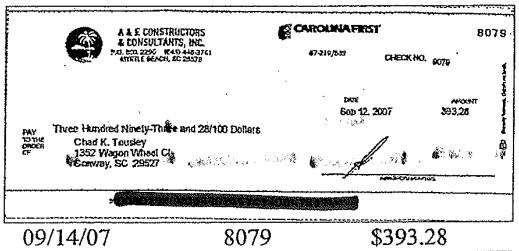
09/13/07 8075 $840.50


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 8077
67-219/539 CHECK NO. 8077
DATE Sep 12, 2007 AMOUNT 437.37
PAY TO THE ORDER OF Four Hundred Thirty-Seven and 37/100 Dollars
Matthew Chestnut
3556 Gordon Drive
Myrtle Beach, SC 29579

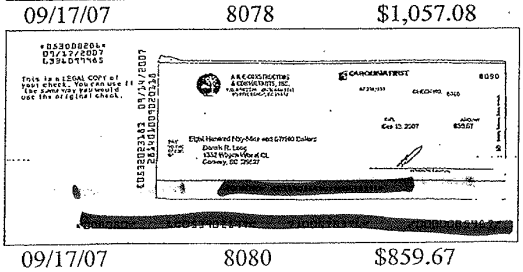
09/14/07 8077 $437.37


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 8078
67-219/539 CHECK NO. 8078
DATE Sep 12, 2007 AMOUNT 1057.08
PAY TO THE ORDER OF One Thousand Fifty-Seven and 08/100 Dollars
Ellis E. Smith
711 Jasmine Avenue
Myrtle Beach, SC 29577

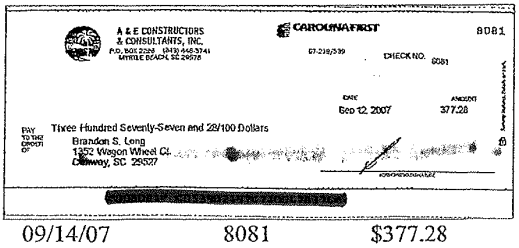
09/17/07 8078 $1,057.08


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 8079
67-219/539 CHECK NO. 8079
DATE Sep 12, 2007 AMOUNT 393.28
PAY TO THE ORDER OF Three Hundred Ninety-Three and 28/100 Dollars
Chad K. Tousley
1352 Wagon Wheel Ct.
Conway, SC 29527

09/14/07 8079 $393.28


053000204 09/17/2007 L3964019765
This is a LEGAL COPY of your check. You can use it the same way you would use the original check.
CAROLINA FIRST 8080
Eight Hundred Fifty-Nine and 67/100 Dollars
Daniel R. Long
1352 Wagon Wheel Ct.
Conway, SC 29527

09/17/07 8080 $859.67

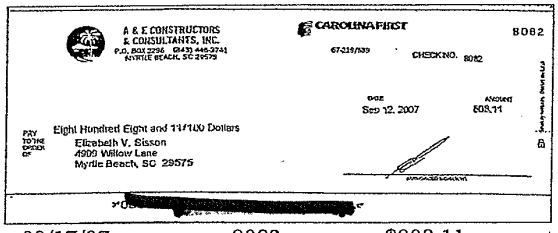

A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 8081
67-219/539 CHECK NO. 8081
DATE Sep 12, 2007 AMOUNT 377.28
PAY TO THE ORDER OF Three Hundred Seventy-Seven and 28/100 Dollars
Brandon S. Long
1352 Wagon Wheel Ct.
Conway, SC 29527

09/14/07 8081 $377.28

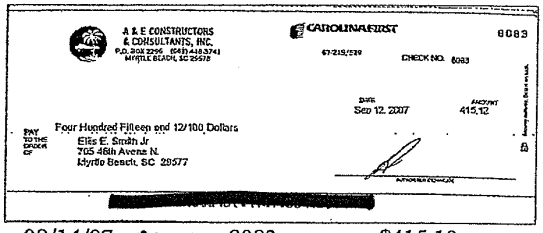
A&E CONSTRUCTORS AND CONSULTANTS INC
PO BOX 2296

Account Number [redacted]

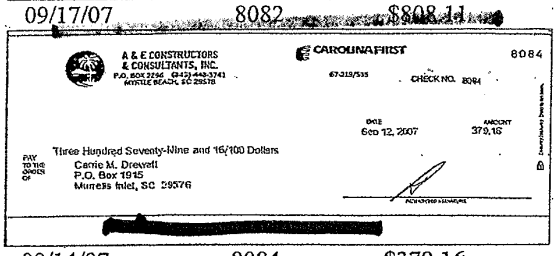
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A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 8082
67-219/539 CHECK NO. 8082
DATE Sep 12, 2007 AMOUNT 808.11
PAY TO THE ORDER OF Eight Hundred Eight and 11/100 Dollars
Elizabeth V. Sisson
4909 Willow Lane
Myrtle Beach, SC 29575
[redacted]

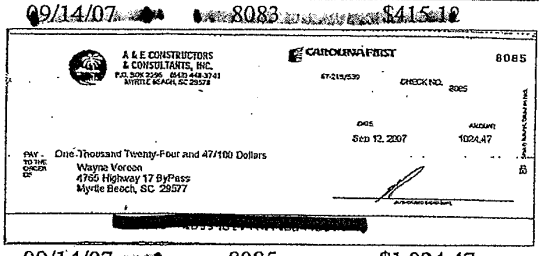
09/17/07 8082 $808.11


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 8083
67-219/539 CHECK NO. 8083
DATE Sep 12, 2007 AMOUNT 415.12
PAY TO THE ORDER OF Four Hundred Fifteen and 12/100 Dollars
Elis E. Smith Jr
705 46th Avenue N.
Myrtle Beach, SC 29577
[redacted]

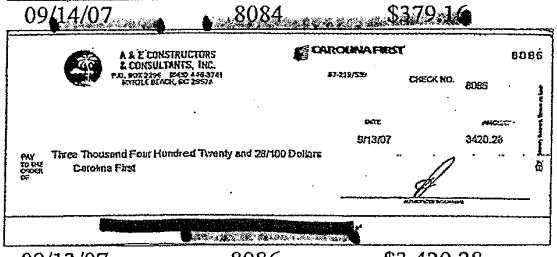
09/14/07 8083 $415.12


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 8084
67-219/539 CHECK NO. 8084
DATE Sep 12, 2007 AMOUNT 379.16
PAY TO THE ORDER OF Three Hundred Seventy-Nine and 16/100 Dollars
Carrie M. Drewett
P.O. Box 1915
Murrells Inlet, SC 29576
[redacted]

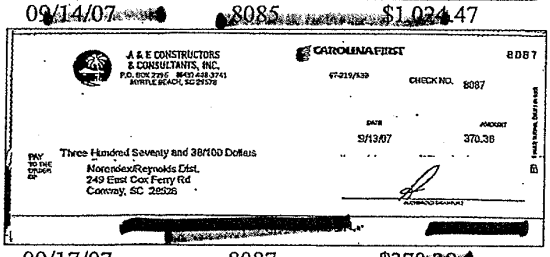
09/14/07 8084 $379.16


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 8085
67-219/539 CHECK NO. 8085
DATE Sep 12, 2007 AMOUNT 1024.47
PAY TO THE ORDER OF One Thousand Twenty-Four and 47/100 Dollars
Wayne Vereen
4765 Highway 17 ByPass
Myrtle Beach, SC 29577
[redacted]

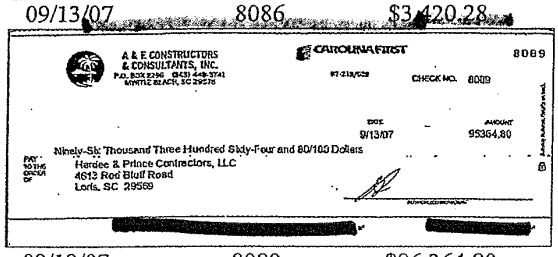
09/14/07 8085 $1,024.47


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 8086
67-219/539 CHECK NO. 8086
DATE 9/13/07 AMOUNT 3420.28
PAY TO THE ORDER OF Three Thousand Four Hundred Twenty and 28/100 Dollars
Carolina First
[redacted]

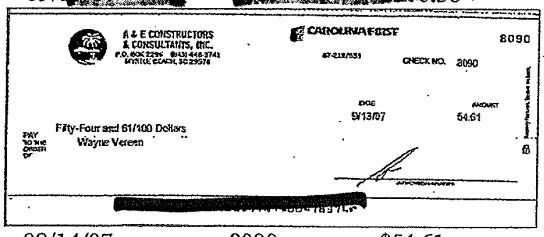
09/13/07 8086 $3,420.28


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 8087
67-219/539 CHECK NO. 8087
DATE 9/13/07 AMOUNT 370.38
PAY TO THE ORDER OF Three Hundred Seventy and 38/100 Dollars
MorendexReynolds Dist.
249 East Cox Ferry Rd
Conway, SC 29526
[redacted]

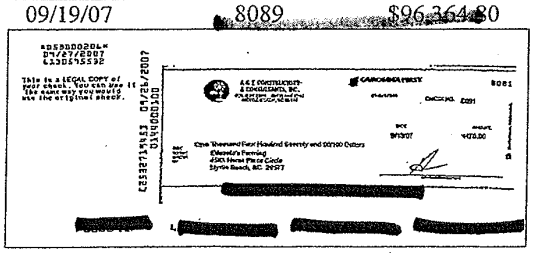
09/17/07 8087 $370.38


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 8089
67-219/539 CHECK NO. 8089
DATE 9/13/07 AMOUNT 96364.80
PAY TO THE ORDER OF Ninety-Six Thousand Three Hundred Sixty-Four and 80/100 Dollars
Hardee & Prince Contractors, LLC
4613 Red Bluff Road
Loris, SC 29569
[redacted]

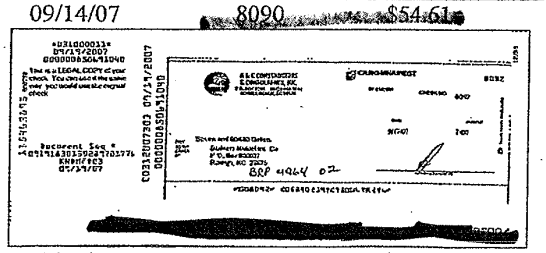
09/19/07 8089 $96,364.80


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 8090
67-219/539 CHECK NO. 8090
DATE 9/13/07 AMOUNT 54.61
PAY TO THE ORDER OF Fifty-Four and 61/100 Dollars
Wayne Vereen
[redacted]

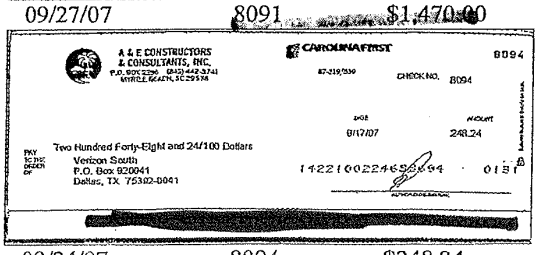
09/14/07 8090 $54.61


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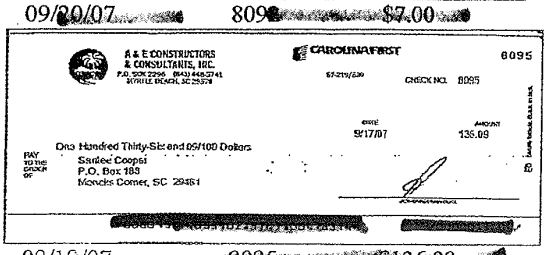
09/27/07 8091 $1,470.00


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09/20/07 8092 $7.00

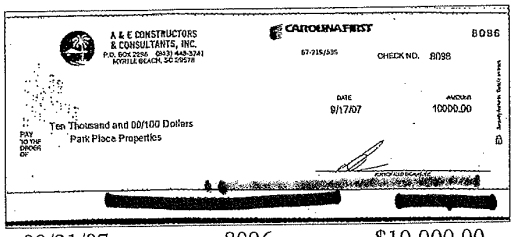

A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 8094
67-219/539 CHECK NO. 8094
DATE 9/17/07 AMOUNT 248.24
PAY TO THE ORDER OF Two Hundred Forty-Eight and 24/100 Dollars
Verizon South
P.O. Box 920041
Dallas, TX 75302-0041
[redacted]

09/24/07 8094 $248.24

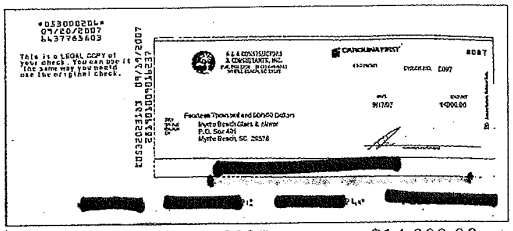

A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 8095
67-219/539 CHECK NO. 8095
DATE 9/17/07 AMOUNT 136.09
PAY TO THE ORDER OF One Hundred Thirty-Six and 09/100 Dollars
Santee Coopsi
P.O. Box 183
Moncks Corner, SC 29461
[redacted]

09/19/07 8095 $136.09

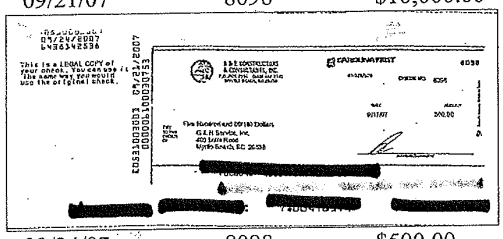
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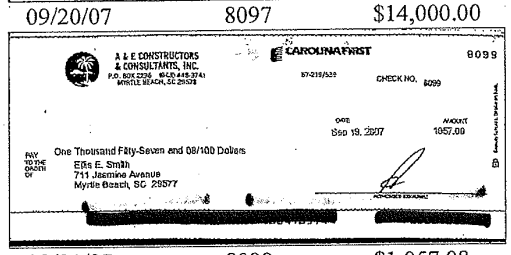
09/21/07 8096 $10,000.00



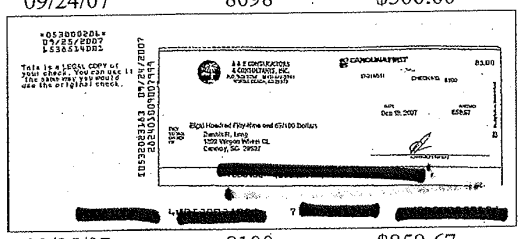
09/20/07 8097 $14,000.00



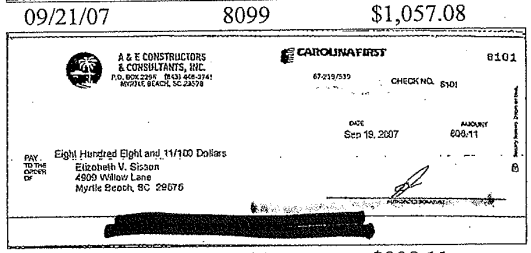
09/24/07 8098 $500.00



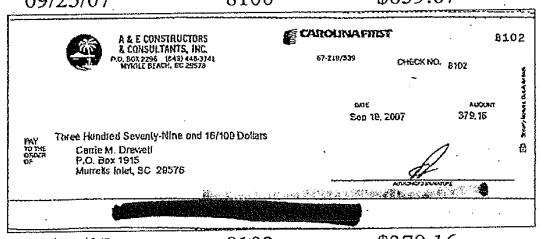
09/21/07 8099 $1,057.08



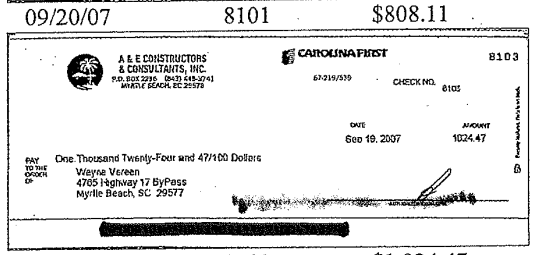
09/25/07 8100 $859.67



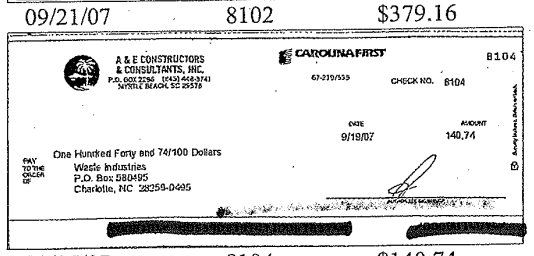
09/20/07 8101 $808.11



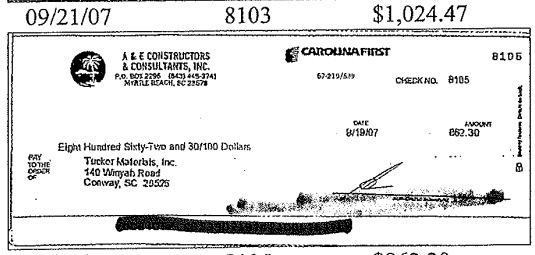
09/21/07 8102 $379.16



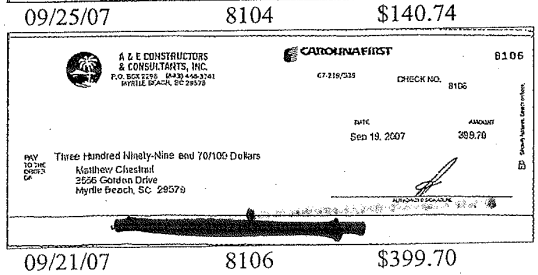
09/21/07 8103 $1,024.47



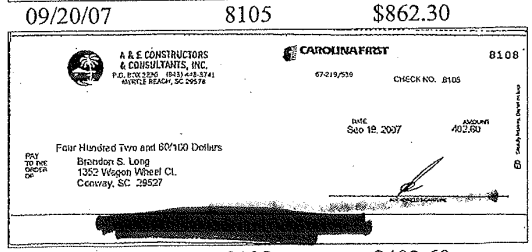
09/25/07 8104 $140.74



09/20/07 8105 $862.30

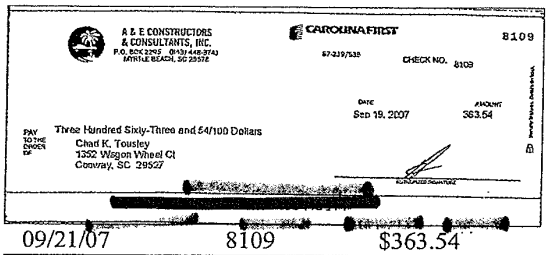


09/21/07 8106 $399.70

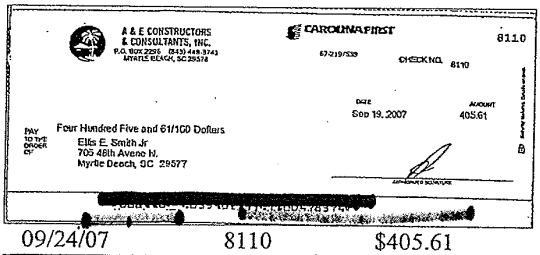


09/24/07 8108 $402.60

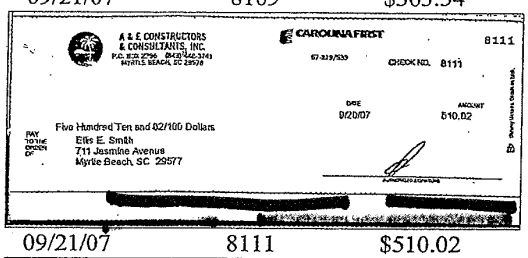
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A & E CONSTRUCTORS & CONSULTANTS, INC. — CAROLINA FIRST — 8109
CHECK NO. 8109
DATE Sep 19, 2007 AMOUNT 363.54
PAY TO THE ORDER OF Three Hundred Sixty-Three and 54/100 Dollars
Chad K. Tousley
1252 Wagon Wheel Ct
Conway, SC 29527

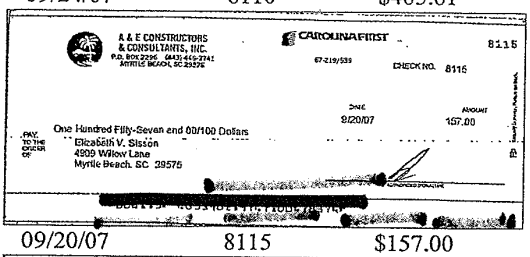
09/21/07 8109 $363.54


A & E CONSTRUCTORS & CONSULTANTS, INC. — CAROLINA FIRST — 8110
CHECK NO. 8110
DATE Sep 19, 2007 AMOUNT 405.61
PAY TO THE ORDER OF Four Hundred Five and 61/100 Dollars
Ellis E. Smith Jr
705 48th Avenue N.
Myrtle Beach, SC 29577

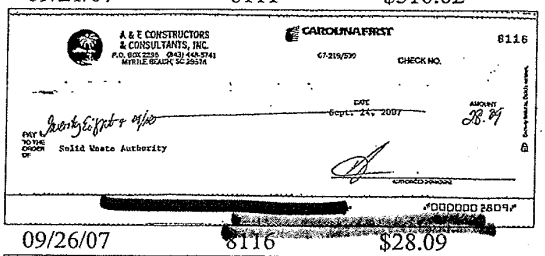
09/24/07 8110 $405.61


A & E CONSTRUCTORS & CONSULTANTS, INC. — CAROLINA FIRST — 8111
CHECK NO. 8111
DATE 9/20/07 AMOUNT 510.02
PAY TO THE ORDER OF Five Hundred Ten and 02/100 Dollars
Ellis E. Smith
711 Jasmine Avenue
Myrtle Beach, SC 29577

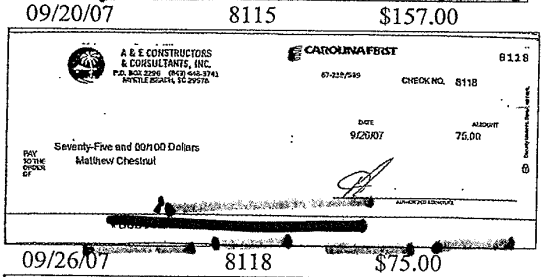
09/21/07 8111 $510.02


A & E CONSTRUCTORS & CONSULTANTS, INC. — CAROLINA FIRST — 8115
CHECK NO. 8115
DATE 9/20/07 AMOUNT 157.00
PAY TO THE ORDER OF One Hundred Fifty-Seven and 00/100 Dollars
Elizabeth V. Sisson
4909 Willow Lane
Myrtle Beach, SC 29575

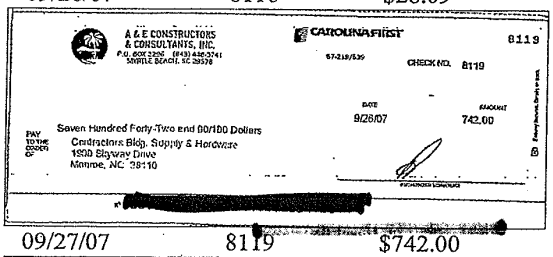
09/20/07 8115 $157.00


A & E CONSTRUCTORS & CONSULTANTS, INC. — CAROLINA FIRST — 8116
CHECK NO.
DATE Sept. 24, 2007 AMOUNT 28.09
PAY TO THE ORDER OF Solid Waste Authority

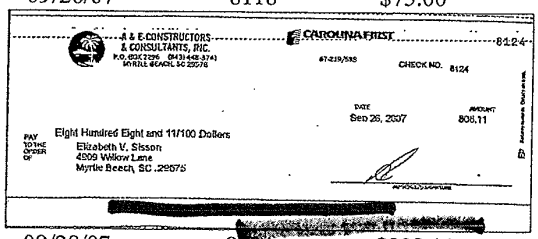
09/26/07 8116 $28.09


A & E CONSTRUCTORS & CONSULTANTS, INC. — CAROLINA FIRST — 8118
CHECK NO. 8118
DATE 9/26/07 AMOUNT 75.00
PAY TO THE ORDER OF Seventy-Five and 00/100 Dollars
Matthew Chestnut

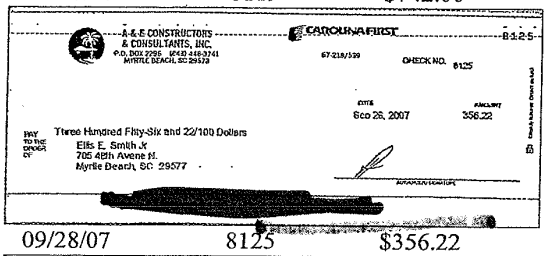
09/26/07 8118 $75.00


A & E CONSTRUCTORS & CONSULTANTS, INC. — CAROLINA FIRST — 8119
CHECK NO. 8119
DATE 9/26/07 AMOUNT 742.00
PAY TO THE ORDER OF Seven Hundred Forty-Two and 00/100 Dollars
Creighetons Bldg. Supply & Hardware
1950 Skyway Drive
Monroe, NC 28110

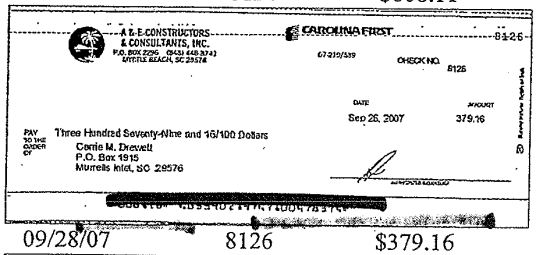
09/27/07 8119 $742.00


A & E CONSTRUCTORS & CONSULTANTS, INC. — CAROLINA FIRST — 8124
CHECK NO. 8124
DATE Sep 26, 2007 AMOUNT 808.11
PAY TO THE ORDER OF Eight Hundred Eight and 11/100 Dollars
Elizabeth V. Sisson
4909 Willow Lane
Myrtle Beach, SC 29575

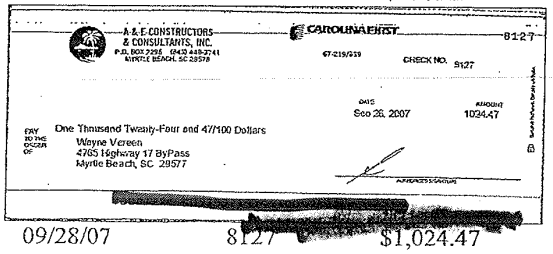
09/28/07 8124 $808.11


A & E CONSTRUCTORS & CONSULTANTS, INC. — CAROLINA FIRST — 8125
CHECK NO. 8125
DATE Sep 26, 2007 AMOUNT 356.22
PAY TO THE ORDER OF Three Hundred Fifty-Six and 22/100 Dollars
Ellis E. Smith Jr
705 48th Avenue N.
Myrtle Beach, SC 29577

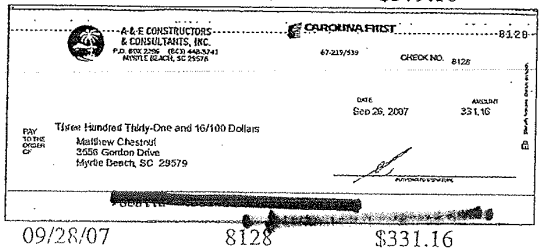
09/28/07 8125 $356.22


A & E CONSTRUCTORS & CONSULTANTS, INC. — CAROLINA FIRST — 8126
CHECK NO. 8126
DATE Sep 26, 2007 AMOUNT 379.16
PAY TO THE ORDER OF Three Hundred Seventy-Nine and 16/100 Dollars
Carrie M. Drevett
P.O. Box 1915
Murrells Inlet, SC 29576

09/28/07 8126 $379.16


A & E CONSTRUCTORS & CONSULTANTS, INC. — CAROLINA FIRST — 8127
CHECK NO. 8127
DATE Sep 26, 2007 AMOUNT 1024.47
PAY TO THE ORDER OF One Thousand Twenty-Four and 47/100 Dollars
Wayne Vereen
4765 Highway 17 ByPass
Myrtle Beach, SC 29577

09/28/07 8127 $1,024.47

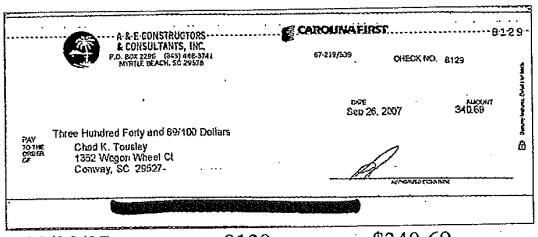

A & E CONSTRUCTORS & CONSULTANTS, INC. — CAROLINA FIRST — 8128
CHECK NO. 8128
DATE Sep 26, 2007 AMOUNT 331.16
PAY TO THE ORDER OF Three Hundred Thirty-One and 16/100 Dollars
Matthew Chestnut
3556 Gordon Drive
Myrtle Beach, SC 29579

09/28/07 8128 $331.16

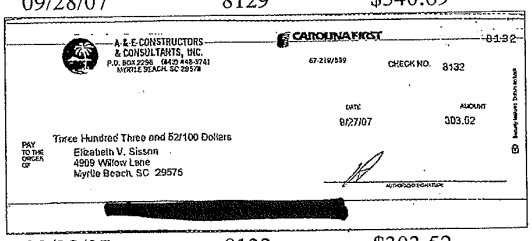
A&E CONSTRUCTORS AND CONSULTANTS INC
PO BOX 2296

Account Number [redacted]

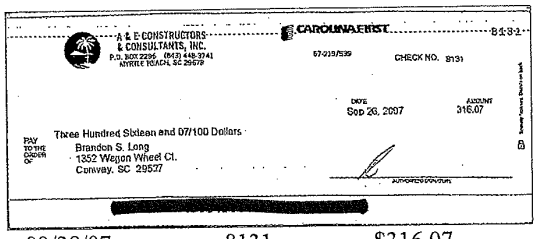
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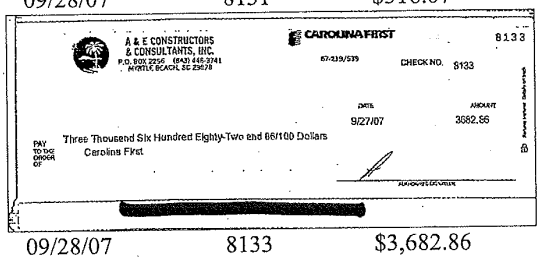
09/28/07 8129 $340.69



09/28/07 8132 $303.52



09/28/07 8131 $316.07



09/28/07 8133 $3,682.86

CRICKET CF-1002

BANK RECONCILIATION

Name of Client _____ Month of Sept 2007

Bank _____ Prepared by _____

GENERAL LEDGER ACCOUNT BALANCE		$
ADD DEBITS:		
	$	
Total Dr	$	
Total		$
LESS CREDITS:		
	$	
Total Cr.	$	
BANK BALANCE - Per General Ledger		$

BALANCE PER BANK STATEMENT AS OF ____ 19 ____		$ 23749763
ADD DEPOSITS IN TRANSIT	$	
Total in Transit	$	
Total		$
LESS CHECKS OUTSTANDING:		
(See list below)	$	
Total	$	4912889
BANK BALANCE - Per Reconciliation		$ 1883168 JL

CHECKS OUTSTANDING

NUMBER	AMOUNT		NUMBER	AMOUNT		NUMBER	AMOUNT		NUMBER	AMOUNT	
2102	5165	85	8136	80	00						
6256	138	08	8137	80	00						
2760	229	00									
2004	106	59									
5212	4466	57									
6270	575	00									
7147	VOID										
7751	1902	11									
7903	425	00									
7926	VOID										
8039	300	00									
8042	21725	00									
8055	VOID										
8060	VOID										
8093	5252	50									
8112	210	70									
8113	1375	00									
8114	1823	27									
8120	1513	52									
8121	270	00									
8122	1057	08									
8123	859	67									
8117	179	63									
8134	30	00									
8135	1064	32							TOTAL	$	

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CRICKET PUBLISHING CO.

A & E Constructors & Consultants, Inc.

General Ledger

For the Period From Sep 1, 2007 to Sep 30, 2007

Filter Criteria includes: 1) IDs from 10100 to 10200. Report order is by ID. Report is printed with Truncated Transaction Descriptions and in Detail Format.

Account ID / Account Description	Date	Reference	Jrnl	Trans Description	Debit Amt	Credit Amt	Balance
10100 Payroll Account	9/1/07			Beginning Balance			-453,681.74
	9/30/07			Ending Balance			-453,681.74
10200 Regular Checking Account	9/1/07			Beginning Balance			467,815.84
	9/4/07	8011	CDJ	Grand Strand W/S Auth		94.99	
	9/4/07	8012	CDJ	AFLAC		500.27	
	9/4/07	8014	CDJ	Sprint		180.81	
	9/4/07	8015	CDJ	Sprint		328.00	
	9/4/07	8016	CDJ	GMAC Payment Proces		399.52	
	9/4/07	8017	CDJ	Santee Cooper		172.05	
	9/4/07	8018	CDJ	Shell		73.82	
	9/4/07	8019	CDJ	SunCom		179.77	
	9/4/07	8020	CDJ	Paul Thomas Rentals		425.00	
	9/4/07	8021	CDJ	29th Place at Carriage r		95.00	
	9/4/07	8022	CDJ	Palmetto Painting, LLC		2,826.13	
	9/4/07	8023	CDJ	FIA Card Services		1,356.42	
	9/5/07	8025	CDJ	Park Place Properties		1,520.00	
	9/5/07	8026	CDJ	City of Conway		23.79	
	9/5/07	8027	CDJ	Time Warner Cable		63.96	
	9/5/07	8029	CDJ	Atlantic Plumbing Co.,		235.68	
	9/5/07	8030	CDJ	Norandex/Reynolds Dis		848.20	
	9/5/07	8031	PRJ	Matthew Chestnut		322.62	
	9/5/07	8032	PRJ	Chad K. Tousley		336.11	
	9/5/07	8033	PRJ	Ellis E. Smith		1,057.08	
	9/5/07	8034	PRJ	Brandon S. Long		311.85	
	9/5/07	8035	PRJ	Ellis E. Smith Jr		356.22	
	9/5/07	8036	PRJ	Carrie M. Drewett		379.16	
	9/5/07	8037	PRJ	Wayne Vereen		1,024.47	
	9/5/07	8043	PRJ	Elizabeth V. Sisson		808.11	
	9/6/07	8038	CDJ	Elizabeth V. Sisson		300.00	
	9/6/07	8039	CDJ	Carrie M. Drewett		300.00	
	9/6/07	8040	CDJ	Elizabeth V. Sisson		212.58	
	9/6/07	8041	CDJ	Ellis E. Smith		450.96	
	9/6/07	8042	CDJ	Mr. Pipewrench, Inc.		21,725.00	
	9/6/07		CDJ	SC Department of Reve		322.97	
	9/10/07	8044	CDJ	Harry's Discount Tire C		113.44	
	9/10/07	8045	CDJ	Myrtle Beach Auto & T		68.49	
	9/10/07	8046	CDJ	Leaf		1,065.01	
	9/10/07	8047	CDJ	Rapid Fuel		922.98	
	9/10/07	8048	CDJ	C & S Paint		369.38	
	9/10/07	8049	CDJ	Millwork Specialties, In		7,048.09	
	9/10/07	8050	CDJ	Contractors Bldg. Suppl		2,888.00	
	9/10/07	8051	CDJ	Myrtle Beach Building		1,432.99	
	9/10/07	8052	CDJ	Owens Steel & Machin		626.10	
	9/10/07	8053	CDJ	UniFirst Corp.		69.04	
	9/10/07	8054	CDJ	Elvis Service Co., Inc.		66.37	
	9/10/07	8055	CDJ	McGee Cadd Reprogra		273.92	
	9/10/07	8056	CDJ	Concrete Supply od SC,		262.69	
	9/10/07	8057	CDJ	Waste Industries		420.25	
	9/10/07	8058	CDJ	Myrtle Beach Fire & Sa		553.86	
	9/10/07	8059	CDJ	Hertz Equipment Rental		1,739.80	
	9/10/07	8060	CDJ	Norandex/Reynolds Dis		1,946.13	
	9/10/07	8061	CDJ	Coastal Fasteners & Su		35.35	
	9/10/07	8062	CDJ	Idearc Media Corp.		90.00	
	9/10/07	8063	CDJ	Owens Steel & Machin		96.30	
	9/10/07	8064	CDJ	Home Depot Credit Ser		321.14	
	9/10/07	8065	CDJ	Lowes Business Accou		554.37	
	9/11/07	8055V	CDJ	McGee Cadd Reprogra	273.92		
	9/11/07	8060V	CDJ	Norandex/Reynolds Dis	1,946.13		
	9/11/07	8066	CDJ	Norandex/Reynolds Dis		1,842.82	
	9/11/07	8067	CDJ	McGee Cadd Reprogra		282.65	
	9/11/07	8068	CDJ	Coastal Electric & Rew		197.54	
	9/12/07	901	CRJ	CBP-Cherry Grove, LL	429,229.50		
	9/12/07	8069	CDJ	Jeffs Heating and Cooli		26,775.00	

A & E Constructors & Consultants, Inc.

General Ledger

For the Period From Sep 1, 2007 to Sep 30, 2007

Filter Criteria includes: 1) IDs from 10100 to 10200. Report order is by ID. Report is printed with Truncated Transaction Descriptions and in Detail Format.

Account ID / Account Description	Date	Reference	Jrnl	Trans Description	Debit Amt	Credit Amt	Balance
10200 (cont.)	9/12/07	8071	CDJ	Santee Cooper		529.83	
	9/12/07	8072	CDJ	Atlantic Plumbing Co.,		355.25	
	9/12/07	8073	CDJ	Builders Mutual Ins. Co		210.00	
	9/12/07	8074	CDJ	Builders Mutual Ins. Co		3,362.00	
	9/12/07	8077	PRJ	Matthew Chestnut		437.37	
	9/12/07	8078	PRJ	Ellis E. Smith		1,057.08	
	9/12/07	8079	PRJ	Chad K. Tousley		393.28	
	9/12/07	8080	PRJ	Dennis R. Long		859.67	
	9/12/07	8081	PRJ	Brandon S. Long		377.28	
	9/12/07	8082	PRJ	Elizabeth V. Sisson		808.11	
	9/12/07	8083	PRJ	Ellis E. Smith Jr		415.12	
	9/12/07	8084	PRJ	Carrie M. Drewett		379.16	
	9/12/07	8085	PRJ	Wayne Vereen		1,024.47	
	9/13/07	8075	CDJ	Waste Industries		840.50	
	9/13/07	8086	CDJ	Carolina First		3,420.28	
	9/13/07	8087	CDJ	Norandex/Reynolds Dis		370.38	
	9/13/07	8089	CDJ	Hardee & Prince Contra		96,364.80	
	9/13/07	8090	CDJ	Wayne Vereen		54.61	
	9/13/07	8091	CDJ	Eduardo's Framing		1,470.00	
	9/13/07		CDJ	SC Department of Reve		409.22	
	9/15/07		CDJ	Prudential Insurance		79.15	
	9/17/07	8092	CDJ	Builders Mutual Ins. Co		7.00	
	9/17/07	8093	CDJ	Bartlett Buie, CPA, P.A		5,252.50	
	9/17/07	8094	CDJ	Verizon South		248.24	
	9/17/07	8095	CDJ	Santee Cooper		136.09	
	9/17/07	8096	CDJ	Park Place Properties		10,000.00	
	9/17/07	8097	CDJ	Myrtle Beach Glass &		14,000.00	
	9/17/07	8098	CDJ	G & H Service, Inc.		500.00	
	9/17/07		CDJ	John Hancock USA Ins.		514.50	
	9/19/07	8099	PRJ	Ellis E. Smith		1,057.08	
	9/19/07	8100	PRJ	Dennis R. Long		859.67	
	9/19/07	8101	PRJ	Elizabeth V. Sisson		808.11	
	9/19/07	8102	PRJ	Carrie M. Drewett		379.16	
	9/19/07	8103	PRJ	Wayne Vereen		1,024.47	
	9/19/07	8104	CDJ	Waste Industries		140.74	
	9/19/07	8105	CDJ	Tucker Materials, Inc.		862.30	
	9/19/07	8106	PRJ	Matthew Chestnut		399.70	
	9/19/07	8108	PRJ	Brandon S. Long		402.60	
	9/19/07	8109	PRJ	Chad K. Tousley		363.54	
	9/19/07	8110	PRJ	Ellis E. Smith Jr		405.61	
	9/20/07	8111	CDJ	Ellis E. Smith		510.02	
	9/20/07	8112	CDJ	Atlantic Plumbing Co.,		210.70	
	9/20/07	8113	CDJ	Pyramid Engineering, I		1,375.00	
	9/20/07	8114	CDJ	Palmetto Designs, Ltd.		1,823.27	
	9/20/07	8115	CDJ	Elizabeth V. Sisson		157.00	
	9/20/07	902	CRJ	Miscellaneous	522.07		
	9/20/07		CDJ	SC Department of Reve		406.62	
	9/20/07		CDJ	GMAC Payment Proces		620.86	
	9/24/07	8116	CDJ	Solid Waste Authority o		28.09	
	9/24/07		CDJ	Prudential Insurance		356.65	
	9/26/07	8118	CDJ	Matthew Chestnut		75.00	
	9/26/07	8119	CDJ	Contractors Bldg. Suppl		742.00	
	9/26/07	8120	CDJ	Stock Building Supply		1,513.52	
	9/26/07	8121	CDJ	Protec Plus, Inc.		270.00	
	9/26/07	8122	PRJ	Ellis E. Smith		1,057.08	
	9/26/07	8123	PRJ	Dennis R. Long		859.67	
	9/26/07	8124	PRJ	Elizabeth V. Sisson		808.11	
	9/26/07	8125	PRJ	Ellis E. Smith Jr		356.22	
	9/26/07	8126	PRJ	Carrie M. Drewett		379.16	
	9/26/07	8127	PRJ	Wayne Vereen		1,024.47	
	9/26/07	8128	PRJ	Matthew Chestnut		331.16	
	9/26/07	8129	PRJ	Chad K. Tousley		340.69	
	9/26/07	8131	PRJ	Brandon S. Long		316.07	
	9/26/07	8117	CDJ	Postmaster		179.63	
	9/27/07	8132	CDJ	Elizabeth V. Sisson		303.52	
	9/27/07	8133	CDJ	Carolina First		3,682.86	

A & E Constructors & Consultants, Inc.

General Ledger

For the Period From Sep 1, 2007 to Sep 30, 2007

Filter Criteria includes: 1) IDs from 10100 to 10200. Report order is by ID. Report is printed with Truncated Transaction Descriptions and in Detail Format.

Account ID Account Description	Date	Reference	Jrnl	Trans Description	Debit Amt	Credit Amt	Balance
10200 (cont.)	9/27/07		CDJ	Blanchard Machinery C		501.14	
	9/28/07	8134	CDJ	City of Myrtle Beach		30.00	
	9/28/07	8135	CDJ	Lynn Bell		1,064.32	
	9/28/07	8136	CDJ	Myrtle Beach Summary		80.00	
	9/28/07	8137	CDJ	Myrtle Beach Summary		80.00	
	9/28/07		CDJ	SC Department of Reve		383.03	
				Current Period Change	431,971.62	257,736.98	174,234.64
	9/30/07			Ending Balance			642,050.48

Payroll <453,681.72>

188,368.76

CAROLINA FIRST

7100478374 31 I

A&E CONSTRUCTORS AND CONSULTANTS INC
PO BOX 2296
MYRTLE BEACH SC 29578

September 30, 2007 - October 31, 2007

Account Number [redacted]

98 enclosures

BUSINESS CHECKING

Summary [redacted]

Previous Balance	+ Deposits Credits	- Checks Debits	- Service Charges	+ Interest Credits	New Balance
237,497.63	1,510.17	98,776.17	0.00	0.00	140,231.63

31 Days in Statement Period

Deposits

Date	*Description*	*Amount*
10-18	CUSTOMER DEPOSIT	1,510.17
Total Deposits	*$1,510.17*	

Checks

Date	*Number*	*Amount*	*Date*	*Number*	*Amount*	*Date*	*Number*	*Amount*
10-26	7903	425.00	10-01	8123	859.67	10-30	8155	202.26
10-22	8039*	300.00	10-03	8134*	30.00	10-09	8156	213.49
10-02	8042*	21,725.00	10-04	8135	1,064.32	10-16	8157	69.44
10-09	8093*	5,252.50	10-10	8146*	155.64	10-31	8158	34.71
10-01	8112*	210.70	10-05	8147	36.02	10-09	8159	10.42
10-03	8113	1,375.00	10-04	8148	93.13	10-10	8160	396.84
10-12	8114	1,823.27	10-11	8149	500.27	10-05	8161	1,057.08
10-01	8117*	179.63	10-10	8150	193.13	10-09	8162	859.67
10-03	8120*	1,513.52	10-29	8152*	216.00	10-05	8163	808.11
10-04	8121	270.00	10-11	8153	1,444.22	10-04	8164	379.16
10-01	8122	1,057.08	10-26	8154	2,936.85	10-04	8165	1,024.47

How to Balance Your Account

1. Subtract from your check register any service, miscellaneous or automatic charge(s) posted on this statement.
2. Mark ✓ your check register or stubs for each check listed on statement.
3. Check off deposits shown on the statement against those shown in your check register.
4. Complete the form below.
5. The final balance in the form below should agree with your check register balance

Tips for Finding Differences

1. Recheck all additions and subtraction or corrections.
2. Verify the carryover balance from page to page in your check register.
3. Make sure you have subtracted the service or miscellaneous charge(s) from your check register balance.
4. For further information or help on electronic transactions call the telephone number listed on this page.

NEW BALANCE Shown on front of statement	$ _____
Add deposits made since end[illegible] date on front of statement	+ _____
	+ _____
	+ _____
SUBTOTAL	$ _____

Checks not listed on this or prior statements

Number	$ Amount
Subtotal	

Subtract total checks not listed from subtotal above	= _____
CURRENT BALANCE Should agree with your records	$ _____

In Case of Errors or Questions about Your Electronic Transfers

Telephone or write us at the telephone number or address below as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

1. Tell us your name and account number.
2. Describe the error or the transfer you are not sure about and explain as clearly as you can why you believe there is an error or why you need information.
3. Tell us the dollar amount of the suspected error.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, (5 business days if involving a Visa transaction or 20 business days if the transfer involved a new account), we will credit your account the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation, which may take up to 45 days (90 days if the transfer involved a new account, a point of sale transaction or a foreign-initiated transfer).

In Case of Errors or Questions about Your Account Statement

Send your inquiry in writing on a separate sheet to the address shown below so that we receive it within 60 days after the statement was mailed to you. Your written inquiry must include the following:

1. Your name and account number.
2. A description of the error and why (to the extent you can explain) you believe it is an error.
3. The dollar amount of the suspected error.

If you have authorized us to automatically charge your account, you can stop the payment on any amount you think is wrong by mailing your notice so that we receive it within 3 business days before the scheduled payment date. You remain obligated to pay the parts of your statement not in dispute, but you do not have to pay any amount in dispute during the time we are resolving the dispute. During the same time, we may not take any action to collect disputed amounts or report disputed amounts as delinquent.

This is a summary of your rights, a full statement of your rights and our responsibilities under the Federal Fair Credit Billing Act will be sent to you both upon request and in response to any Account Statement error notice.

Preauthorized credits. If you have arranged to have direct deposits made to your account at least once every 60 days from the same person or company, you can call us at the number below to find out whether or not the deposit has been made.

Annual Fee Disclosure

If your account is subject to an Annual Fee, it will be billed to your billing statement. If you elect not to pay the Annual Fee, you have 30 days from the time the periodic statement is mailed to avoid paying the fee or to have the fee re-credited to your account if you terminate your credit availability under the account. To terminate your credit availability under the account, send a request in writing on a separate sheet to the address shown below.

Average Daily Balance Method (including current transactions)

We figure (a portion of) the finance charge on your account by applying the periodic rate to the "average daily balance" of your account (including current transactions.) To get the "average daily balance" we take the beginning balance of your account each day, add any new purchases/advances/loans, and subtract any payments or credits. This gives us the daily balance. Then, we add up all the daily balances for the billing cycle and divide the total by the number of days in the billing cycle. This gives us the "average daily balance".

IN CASE OF ERRORS OR QUESTIONS:

Telephone: 1-800-476-6400

Or write: The South Financial Group, Deposit Services, PO Box 2479, Lexington, SC 29071-2479

www.thesouthgroup.com

A&E CONSTRUCTORS AND CONSULTANTS INC
PO BOX 2296

Account Number [redacted]

Checks (continued)

Date	Number	Amount	Date	Number	Amount	Date	Number	Amount
10-05	8166	380.71	10-18	8190	2,322.00	10-19	8216	808.11
10-10	8167	400.13	10-16	8191	1,197.52	10-19	8217	379.16
10-05	8168	370.94	10-15	8193*	42.40	10-19	8218	1,024.47
10-22	8169	375.00	10-12	8194	469.02	10-19	8219	103.85
10-09	8170	300.00	10-17	8195	1,057.08	10-19	8220	399.70
10-04	8171	853.86	10-12	8196	331.55	10-23	8222*	427.56
10-10	8172	143.87	10-16	8197	859.67	10-22	8223	456.27
10-11	8173	69.76	10-15	8198	364.61	10-22	8224	396.27
10-12	8175*	346.93	10-15	8200*	808.11	10-19	8226*	302.69
10-30	8177*	976.63	10-12	8201	356.22	10-29	8227	4,845.52
10-29	8178	68.45	10-12	8202	379.16	10-24	8228	300.00
10-26	8179	29.96	10-12	8203	1,024.47	10-25	8229	1,559.00
10-12	8180	1,954.01	10-12	8204	3,646.48	10-22	8230	215.00
10-17	8181	63.96	10-15	8206*	108.06	10-29	8231	1,057.08
10-17	8182	141.79	10-19	8207	20.80	10-30	8232	859.67
10-22	8183	90.00	10-26	8208	6,306.01	10-29	8234*	379.16
10-17	8184	240.69	10-29	8209	20.00	10-29	8235	1,024.47
10-16	8185	132.11	10-24	8210	1,997.87	10-26	8238*	418.70
10-18	8186	160.00	10-18	8212*	908.10	10-30	8239	448.15
10-15	8187	17.27	10-23	8213	81.29	10-26	8240	415.27
10-16	8188	907.74	10-23	8214	1,057.08			
10-11	8189	726.80	10-23	8215	859.67			
Total Checks		*$95,504.48*						

Described Debits

Date	Description	Amount
10-05	SC DEPT REVENUE DEBIT 833297-1	382.10
10-12	SC DEPT REVENUE DEBIT 841948-1	399.92
10-15	PRUDENTIAL INS INS PREM A&E CONSTRUCTORS&CONSU	356.65
10-15	PRUDENTIAL INS INS PREM A&E CONSTRUCTORS&CONSU	79.15
10-16	JOHN HANCOCK USA INS PAYMT A & E CONSTRUCTORS	514.50
10-19	SC DEPT REVENUE DEBIT	417.37

A&E CONSTRUCTORS AND CONSULTANTS INC
PO BOX 2296

Account Number [redacted] [redacted]

Described Debits (continued)

Date	*Description*	*Amount*
	853813-1	
10-22	GMAC GMAC PAYMT	620.86
	A & E CONSTRUCTORS	
10-26	CATERPILLAR FINA CFSC DEBIT	501.14
	001-0350927-000	
	A & E CONSTRUCTORS	
Total Described Debits	*$3,271.69*	

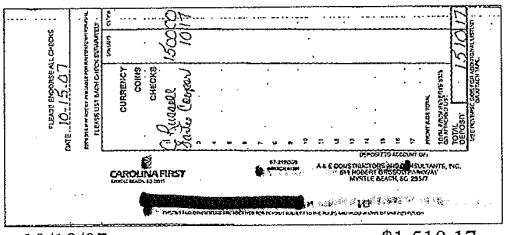
Daily Balance Summary

Date	*Balance*	*Date*	*Balance*
09-30 Beginning Balance	237,497.63	10-17	175,468.61
10-01	235,190.55	10-18	173,588.68
10-02	213,465.55	10-19	170,132.53
10-03	210,547.03	10-22	167,679.13
10-04	206,862.09	10-23	165,253.53
10-05	203,827.13	10-24	162,955.66
10-09	197,191.05	10-25	161,396.66
10-10	195,901.44	10-26	150,363.73
10-11	193,160.39	10-29	142,753.05
10-12	182,429.36	10-30	140,266.34
10-15	180,653.11	10-31 Ending Balance	140,231.63
10-16	176,972.13		

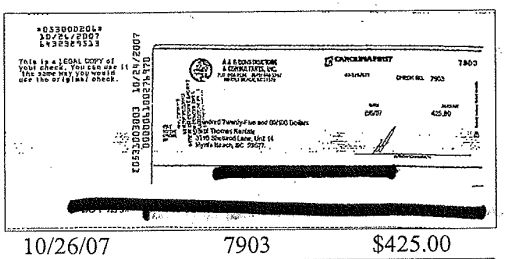
A&E CONSTRUCTORS AND CONSULTANTS INC
PO BOX 2296

Account Number [redacted]
Page 5 of 13

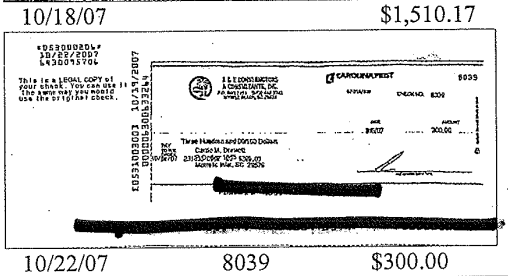
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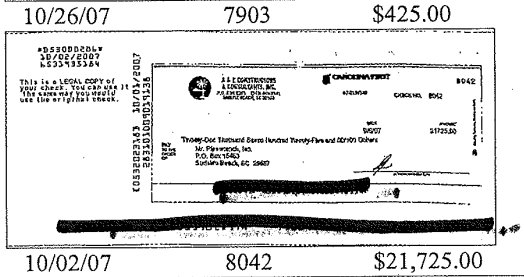
10/18/07 $1,510.17



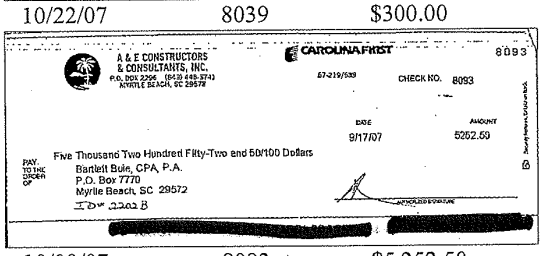
10/26/07 7903 $425.00



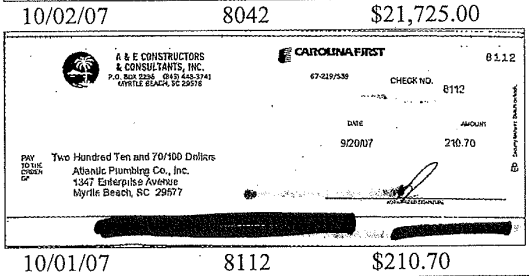
10/22/07 8039 $300.00



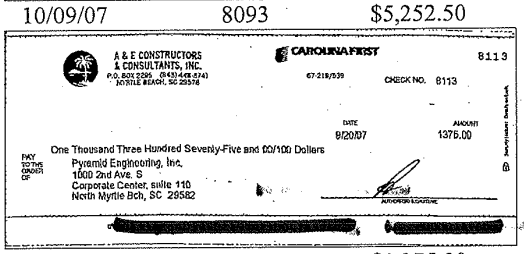
10/02/07 8042 $21,725.00



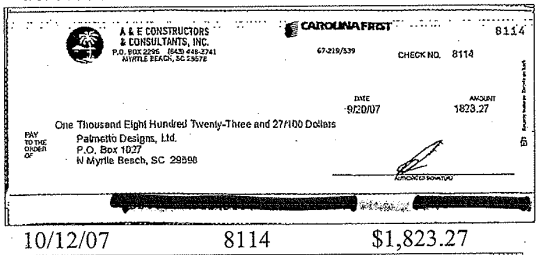
10/09/07 8093 $5,252.50



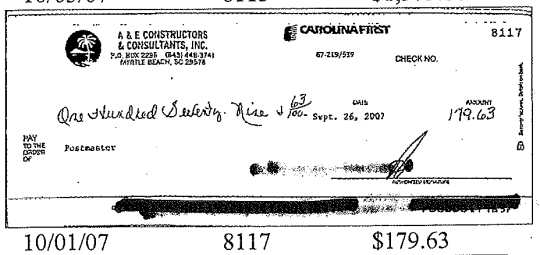
10/01/07 8112 $210.70



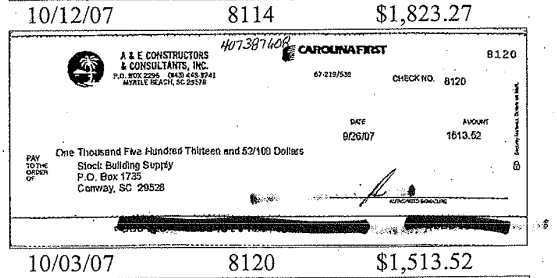
10/03/07 8113 $1,375.00



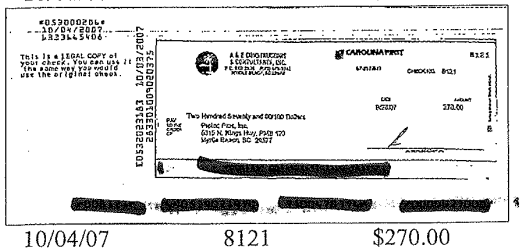
10/12/07 8114 $1,823.27



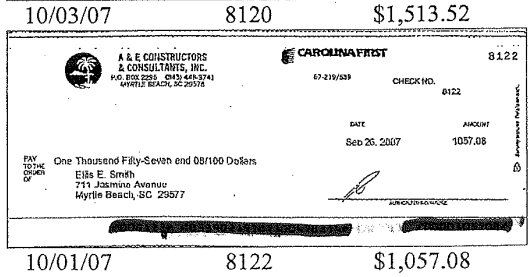
10/01/07 8117 $179.63



10/03/07 8120 $1,513.52



10/04/07 8121 $270.00

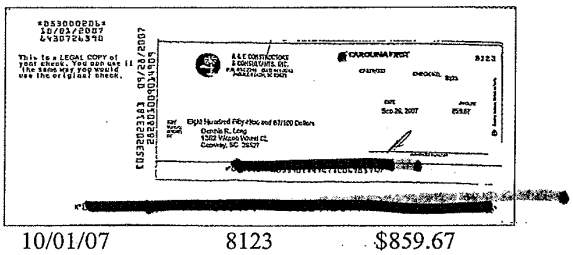


10/01/07 8122 $1,057.08

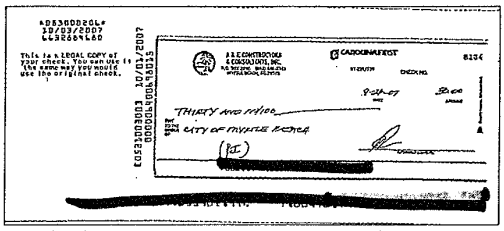
A&E CONSTRUCTORS AND CONSULTANTS INC
PO BOX 2296

Account Number [redacted]
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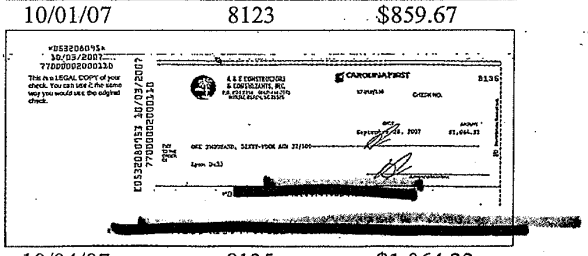
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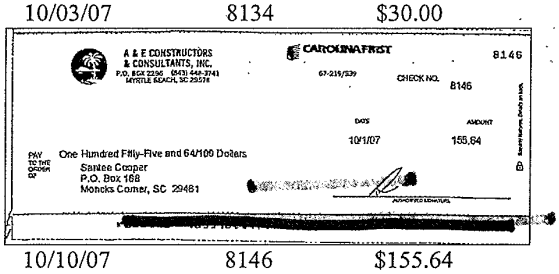
10/01/07 8123 $859.67



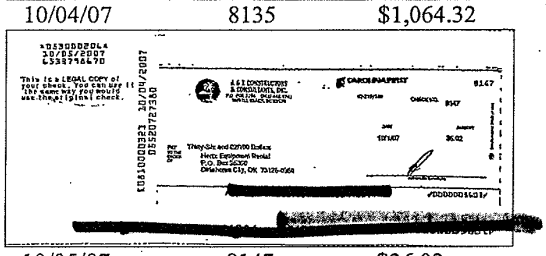
10/03/07 8134 $30.00



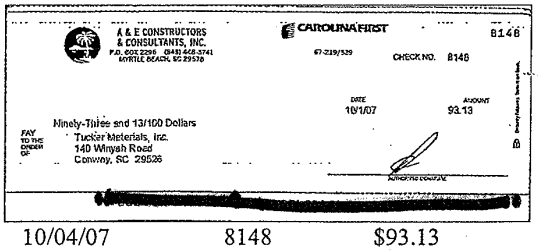
10/04/07 8135 $1,064.32



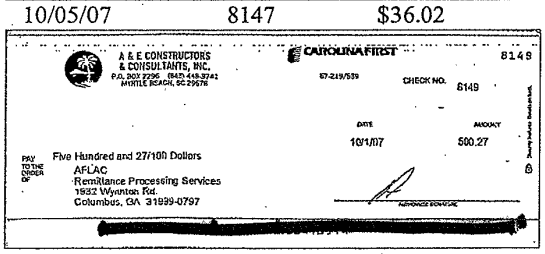
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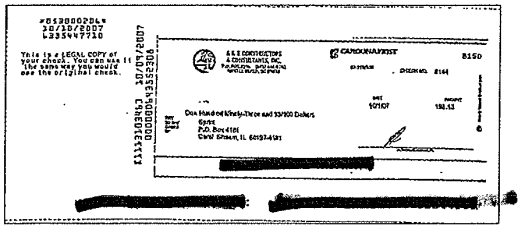
10/05/07 8147 $36.02



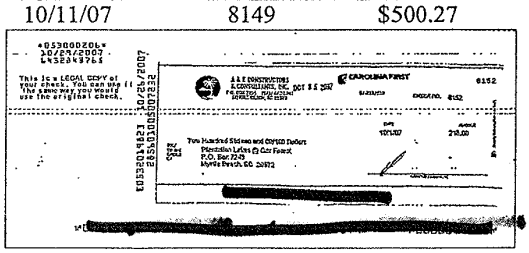
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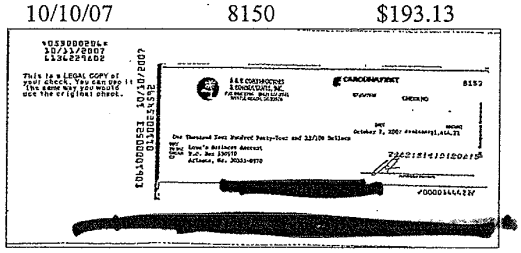
10/11/07 8149 $500.27



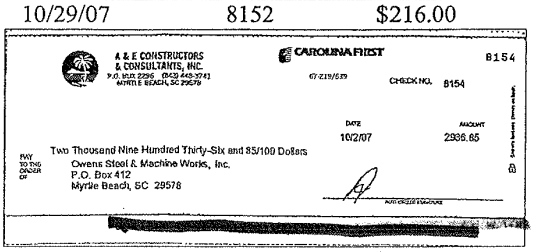
10/10/07 8150 $193.13



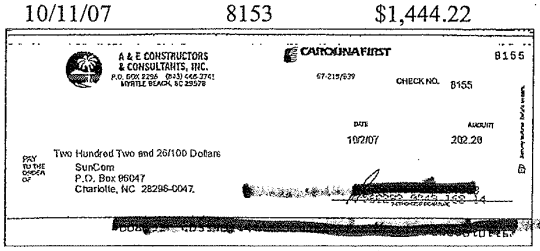
10/29/07 8152 $216.00



10/11/07 8153 $1,444.22

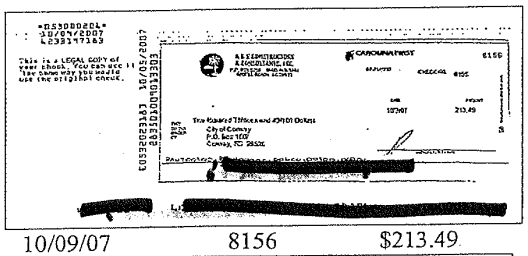


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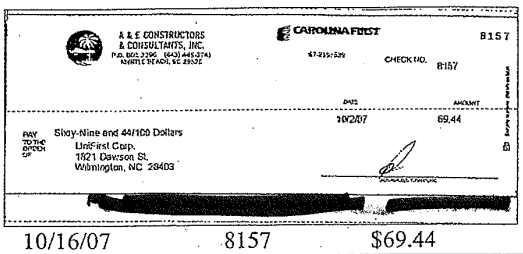


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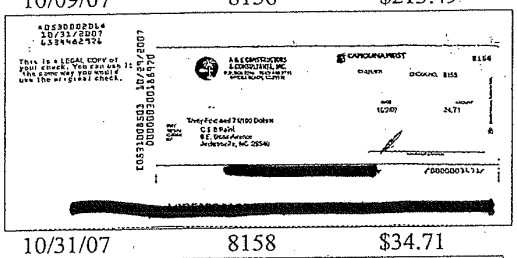
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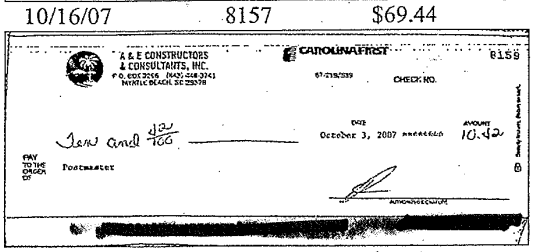
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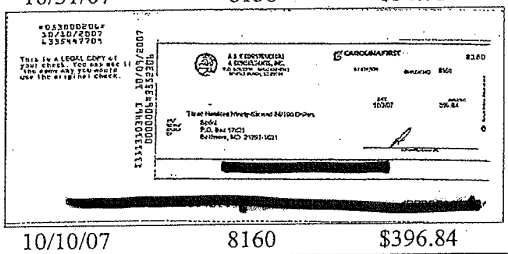
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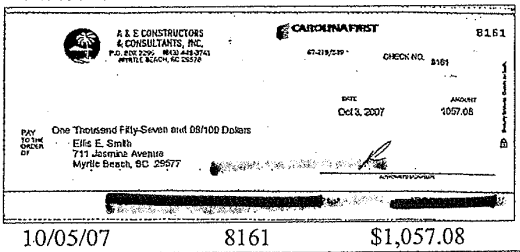
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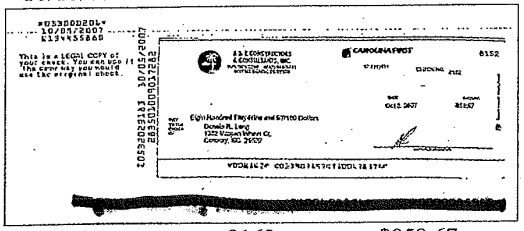
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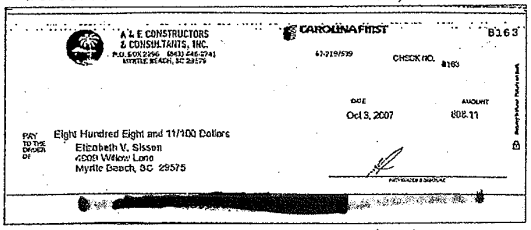
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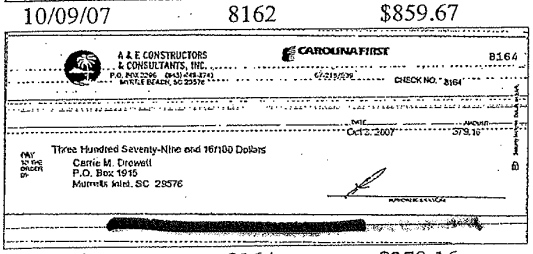
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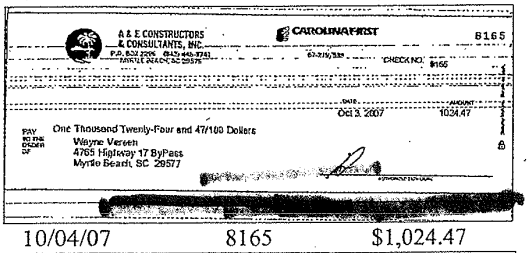
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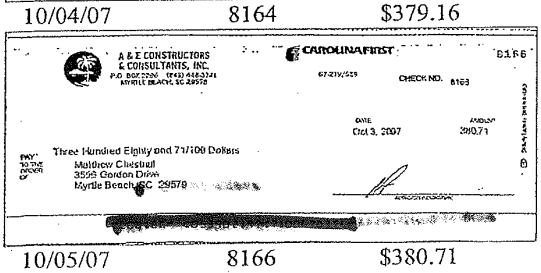
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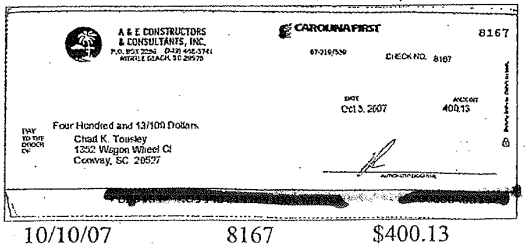
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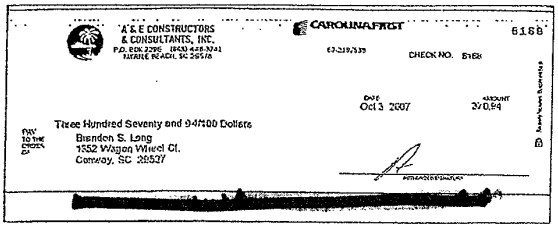


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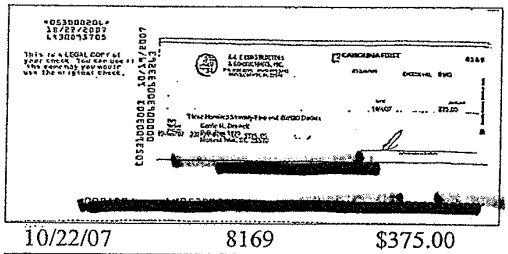


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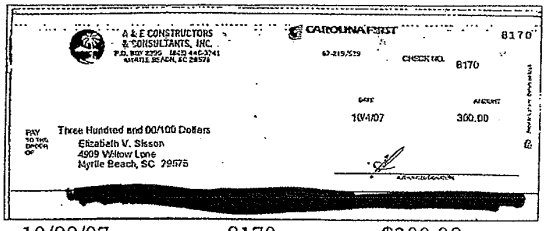
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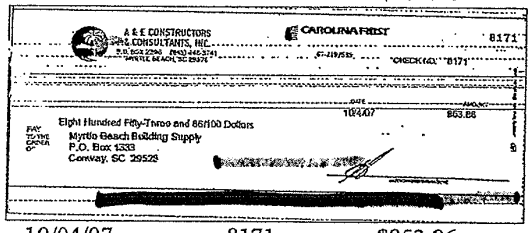
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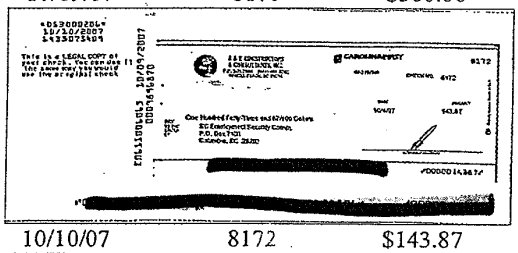
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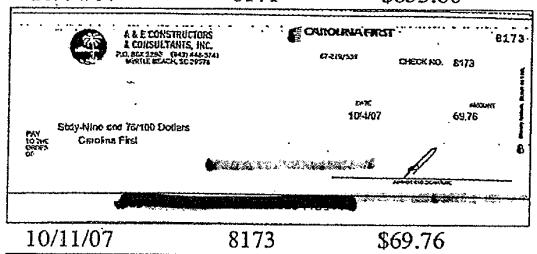
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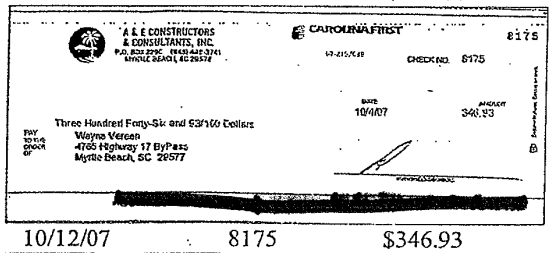
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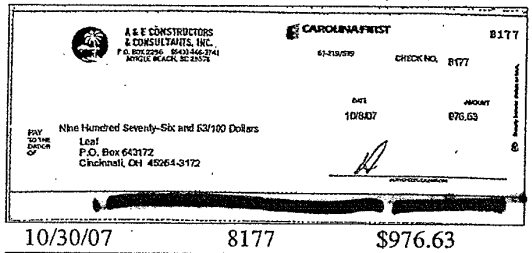
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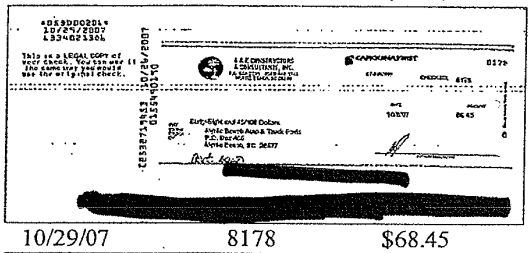
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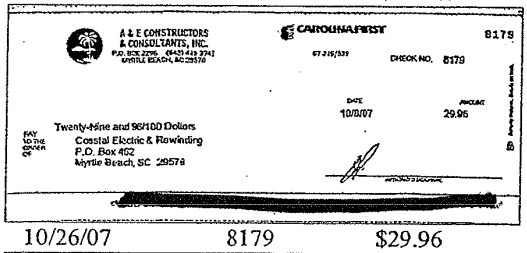
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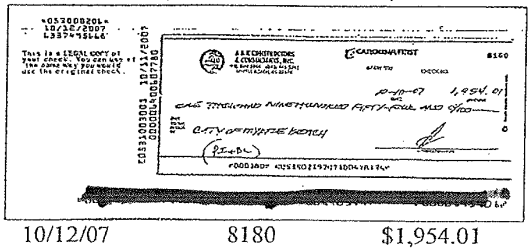
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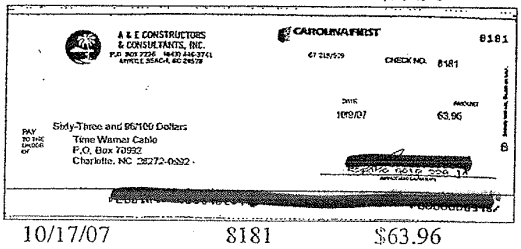
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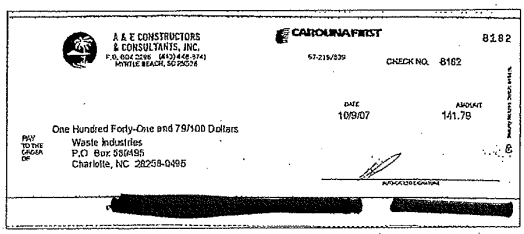


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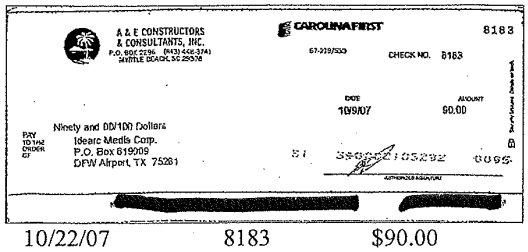
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PO BOX 2296

Account Number [redacted]

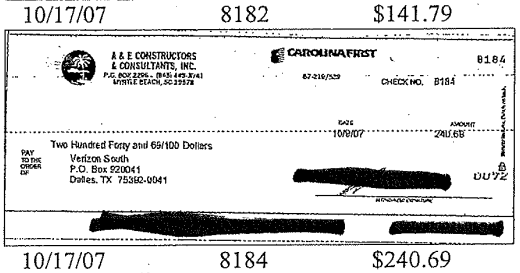
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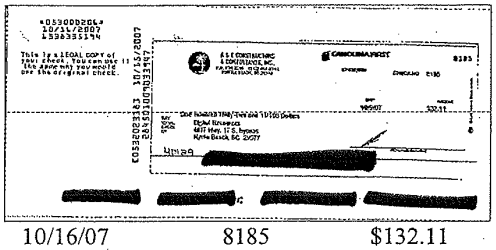
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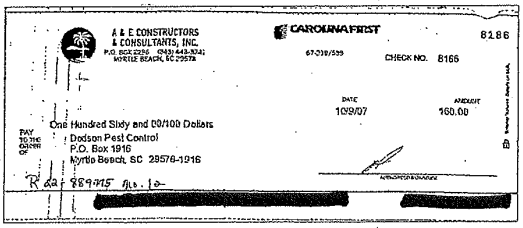
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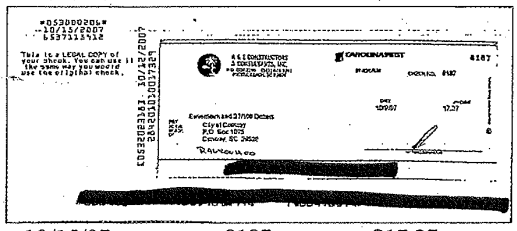
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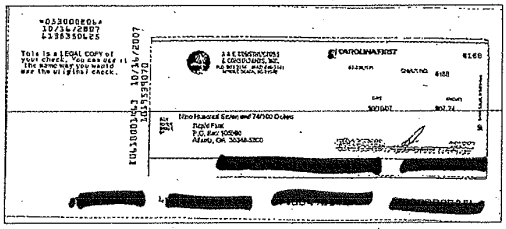
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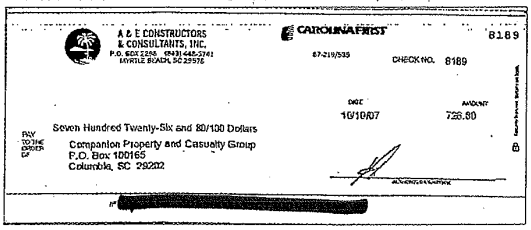
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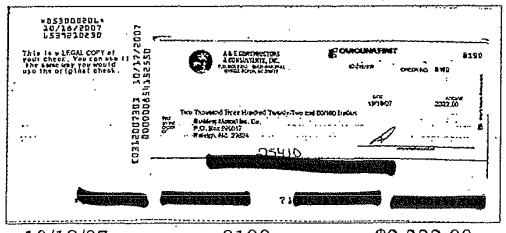
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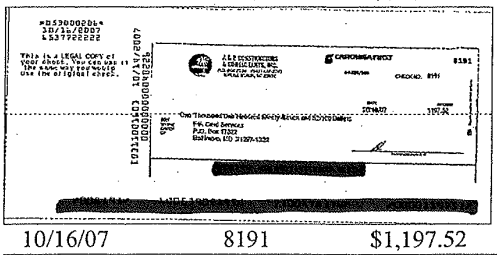
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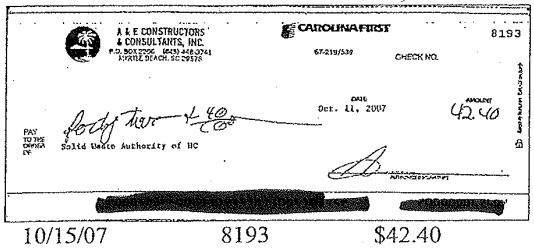
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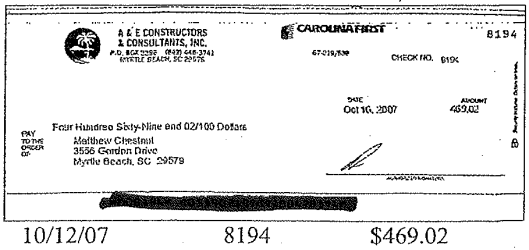
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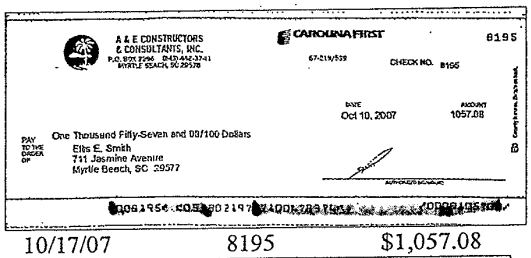


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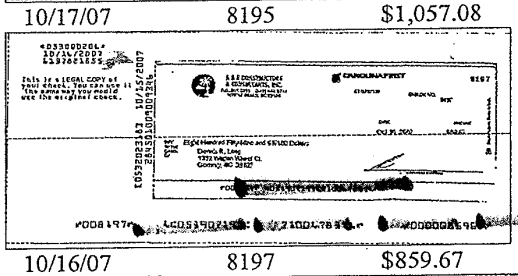
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Page 10 of 13

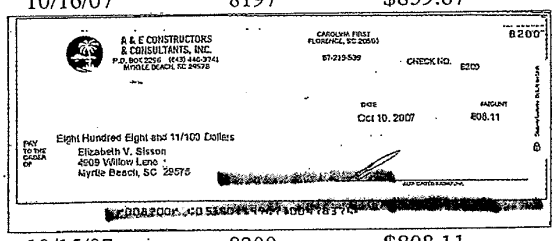
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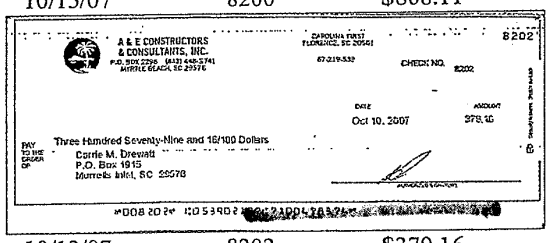
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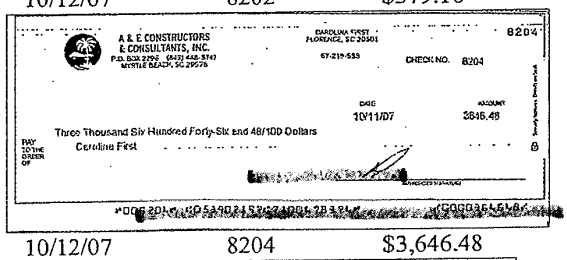
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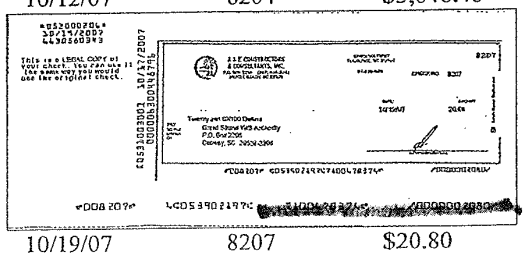
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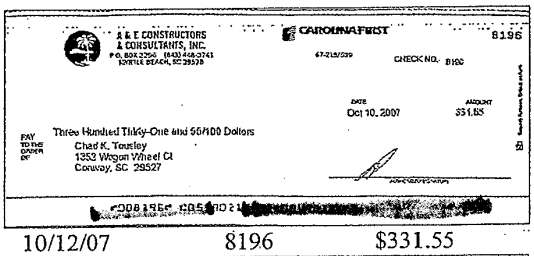
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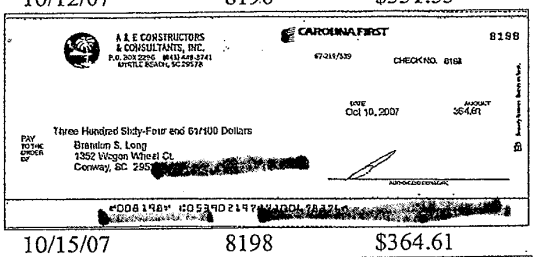
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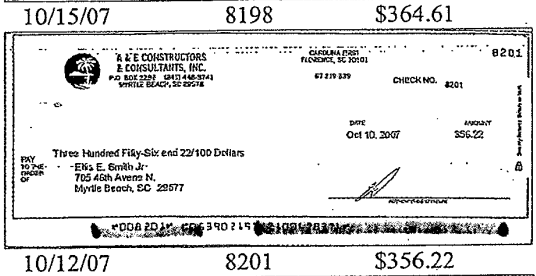
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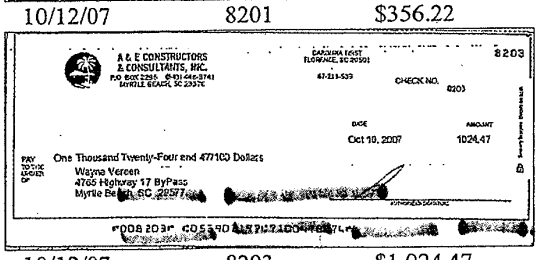
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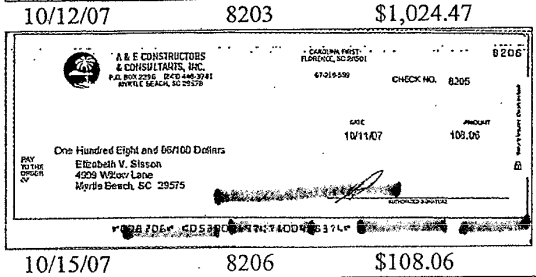
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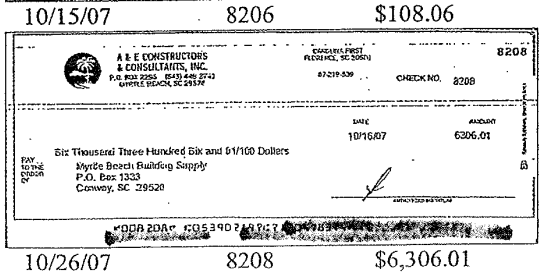
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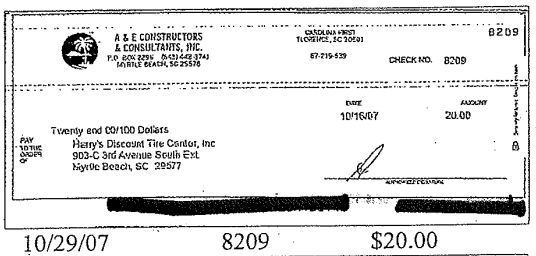


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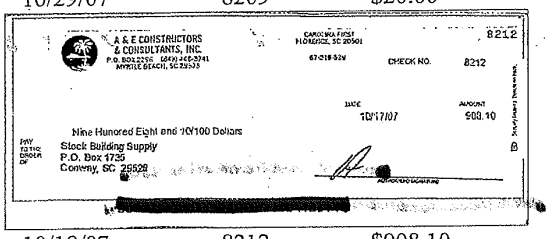


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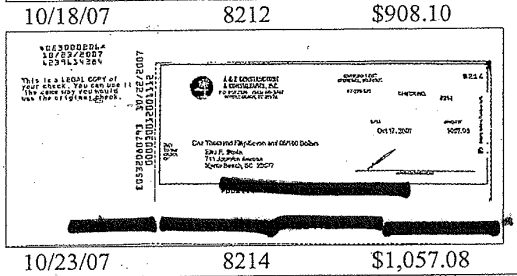
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CAROLINA FIRST FLORENCE, SC 29501 67-219-539
8209
CHECK NO. 8209
DATE 10/16/07 AMOUNT 20.00
Twenty and 00/100 Dollars
PAY TO THE ORDER OF Harry's Discount Tire Center, Inc 903-C 3rd Avenue South Ext Myrtle Beach, SC 29577
[redacted]

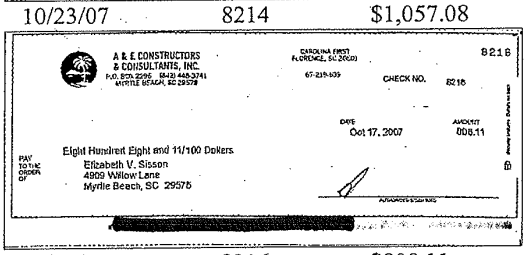
10/29/07 8209 $20.00


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST FLORENCE, SC 29501 67-219-539
8212
CHECK NO. 8212
DATE 10/17/07 AMOUNT 908.10
Nine Hunored Eight and 10/100 Dollars
PAY TO THE ORDER OF Stock Building Supply P.O. Box 1735 Conway, SC 29526
[redacted]

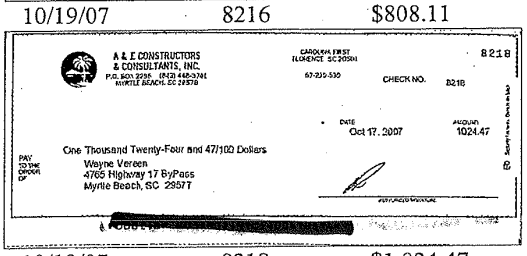
10/18/07 8212 $908.10


10/23/2007 L6394154286
This is a LEGAL COPY of your check. You can use it the same way you would use the original check.
A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST FLORENCE, SC 29501 67-219-539
8214
CHECK NO. 8214
DATE Oct 17, 2007 AMOUNT 1057.08
One Thousand Fifty-Seven and 08/100 Dollars
Elin F. Ripka 711 Joyner Avenue Myrtle Beach, SC 29577
[redacted]

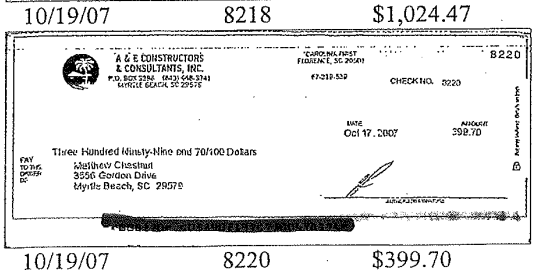
10/23/07 8214 $1,057.08


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST FLORENCE, SC 29501 67-219-539
8216
CHECK NO. 8216
DATE Oct 17, 2007 AMOUNT 808.11
Eight Hundred Eight and 11/100 Dollars
PAY TO THE ORDER OF Elizabeth V. Sisson 4909 Willow Lane Myrtle Beach, SC 29575
[redacted]

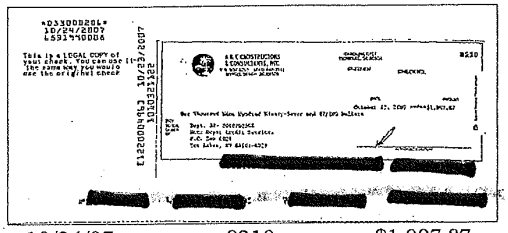
10/19/07 8216 $808.11


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST FLORENCE, SC 29501 67-219-539
8218
CHECK NO. 8218
DATE Oct 17, 2007 AMOUNT 1024.47
One Thousand Twenty-Four and 47/100 Dollars
PAY TO THE ORDER OF Wayne Vereen 4765 Highway 17 ByPass Myrtle Beach, SC 29577
[redacted]

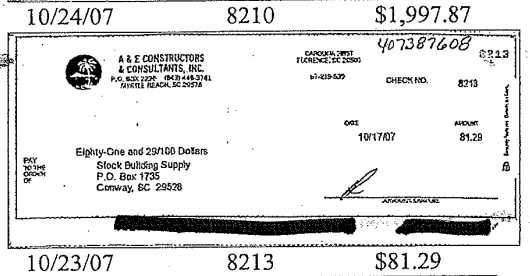
10/19/07 8218 $1,024.47


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST FLORENCE, SC 29501 67-219-539
8220
CHECK NO. 8220
DATE Oct 17, 2007 AMOUNT 399.70
Three Hundred Ninety-Nine and 70/100 Dollars
PAY TO THE ORDER OF Matthew Chestnut 3556 Gordon Drive Myrtle Beach, SC 29579
[redacted]

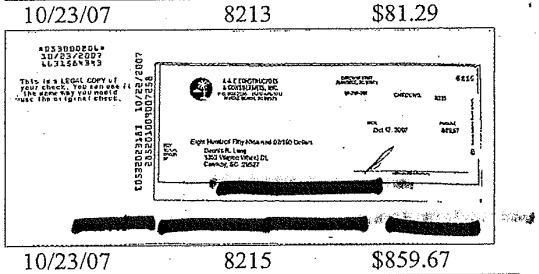
10/19/07 8220 $399.70


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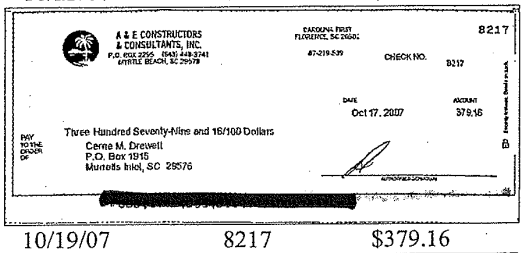
10/24/07 8210 $1,997.87


407387608
A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST FLORENCE, SC 29501 67-219-539
8213
CHECK NO. 8213
DATE 10/17/07 AMOUNT 81.29
Eighty-One and 29/100 Dollars
PAY TO THE ORDER OF Stock Building Supply P.O. Box 1735 Conway, SC 29526
[redacted]

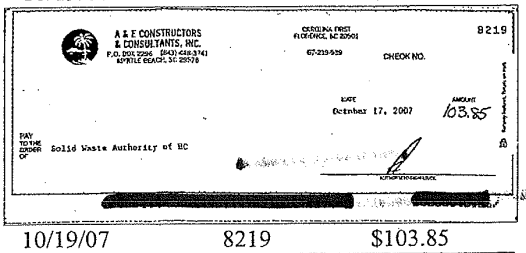
10/23/07 8213 $81.29


10/23/2007 L6315643913
This is a LEGAL COPY of your check. You can use it the same way you would use the original check.
[redacted]
8215
CHECK NO. 8215
Oct 17, 2007
Eight Hundred Fifty-Nine and 67/100 Dollars
[redacted]

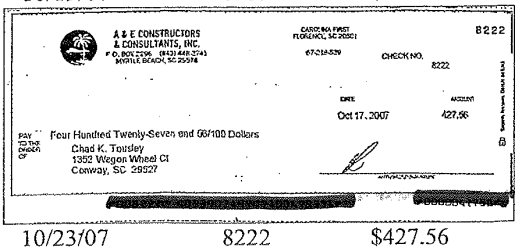
10/23/07 8215 $859.67


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST FLORENCE, SC 29501 67-219-539
8217
CHECK NO. 8217
DATE Oct 17, 2007 AMOUNT 379.16
Three Hundred Seventy-Nine and 16/100 Dollars
PAY TO THE ORDER OF Cerne M. Drewett P.O. Box 1915 Murrells Inlet, SC 29576
[redacted]

10/19/07 8217 $379.16

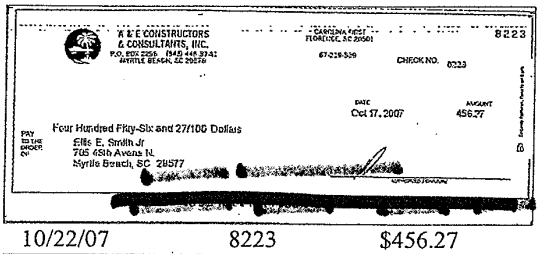

A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST FLORENCE, SC 29501 67-219-539
8219
CHECK NO.
DATE October 17, 2007 AMOUNT 103.85
PAY TO THE ORDER OF Solid Waste Authority of HC
[redacted]

10/19/07 8219 $103.85

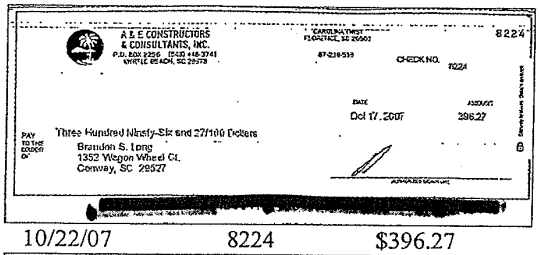

A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST FLORENCE, SC 29501 67-219-539
8222
CHECK NO. 8222
DATE Oct 17, 2007 AMOUNT 427.56
Four Hundred Twenty-Seven and 56/100 Dollars
PAY TO THE ORDER OF Chad K. Tousley 1352 Wagon Wheel Ct Conway, SC 29527
[redacted]

10/23/07 8222 $427.56

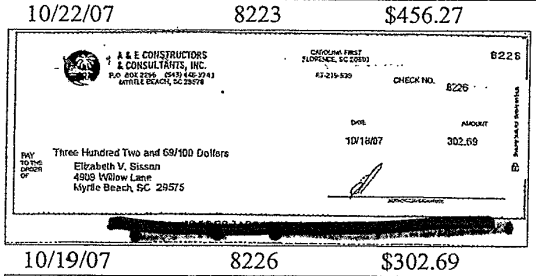
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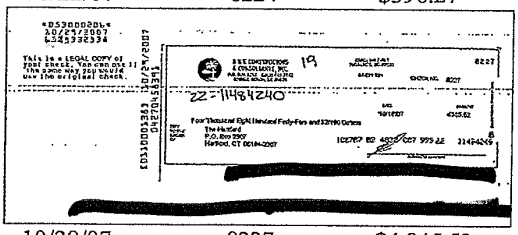
10/22/07 8223 $456.27



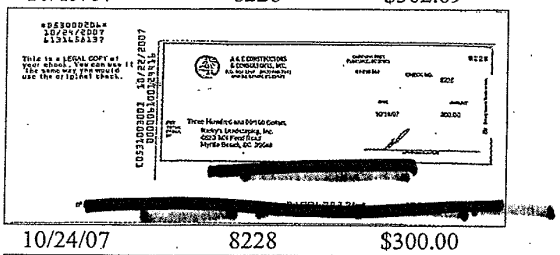
10/22/07 8224 $396.27



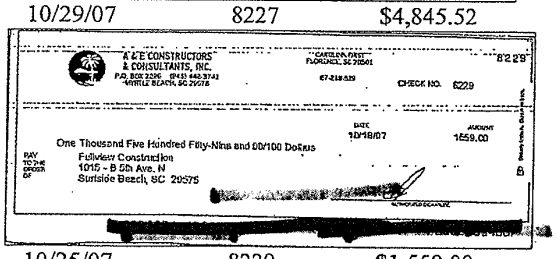
10/19/07 8226 $302.69



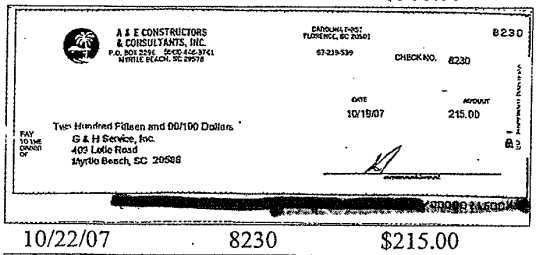
10/29/07 8227 $4,845.52



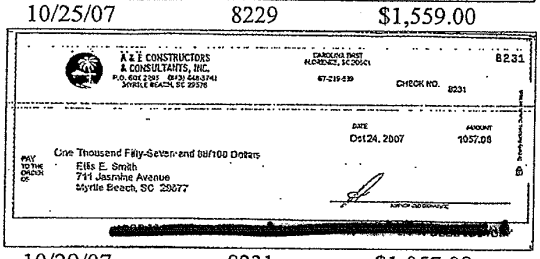
10/24/07 8228 $300.00



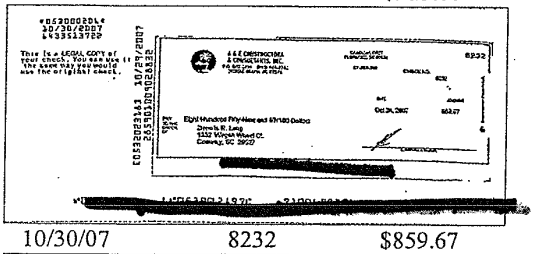
10/25/07 8229 $1,559.00



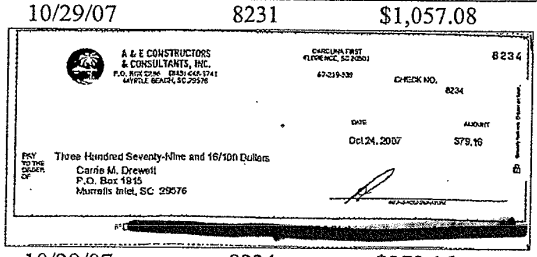
10/22/07 8230 $215.00



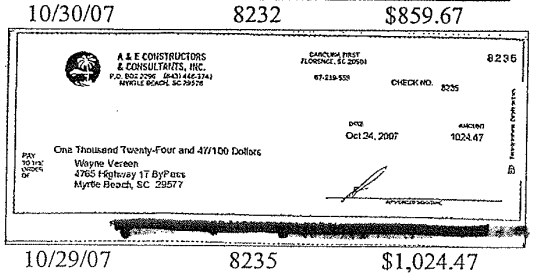
10/29/07 8231 $1,057.08



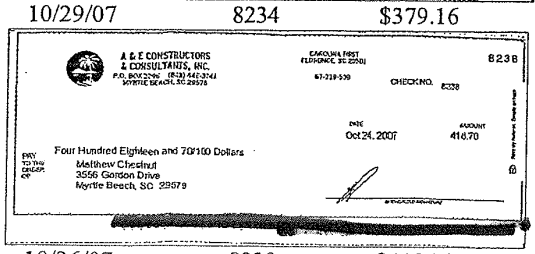
10/30/07 8232 $859.67



10/29/07 8234 $379.16



10/29/07 8235 $1,024.47

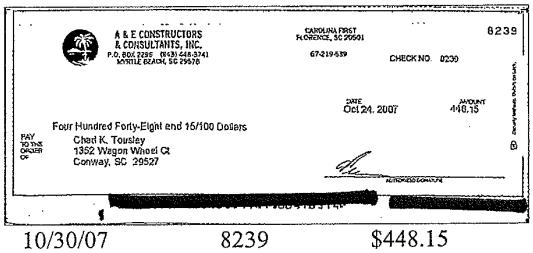


10/26/07 8238 $418.70

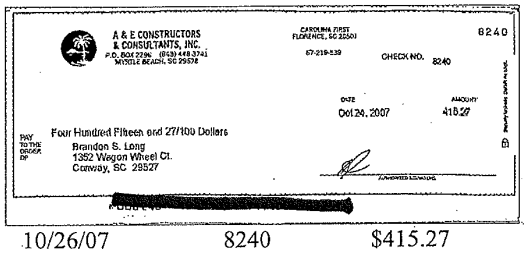
A&E CONSTRUCTORS AND CONSULTANTS INC
PO BOX 2296

Account Number [redacted]

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10/30/07 8239 $448.15



10/26/07 8240 $415.27

BANK RECONCILIATION

CRICKET CF-1002

Name of Client _____ Month of October 2007

ank _____ Prepared by _____

GENERAL LEDGER ACCOUNT BALANCE			$		
ADD DEBITS:					
	$				
Total Dr	$				
Total			$		
LESS CREDITS:					
	$				
Total Cr.	$				
BANK BALANCE - Per General Ledger			$		

BALANCE PER BANK STATEMENT AS OF ____ 19 ____			$	140231	63
ADD DEPOSITS IN TRANSIT	$				
Total in Transit	$				
Total			$		
LESS CHECKS OUTSTANDING:					
(See list below)	$				
Total	$		40028	70	
BANK BALANCE - Per Reconciliation			$	100202	93

CHECKS OUTSTANDING

NUMBER	AMOUNT			NUMBER	AMOUNT			NUMBER	AMOUNT			NUMBER	AMOUNT		
2102	5165	85		8228	386	57	✓								
2656a	138	08		8249	317	81	✓								
2760	229	00		8250	428	97	✓								
2004	406	59													
5412	4466	57													
6270	575	00													
7751	1902	11													
8136	80	00													
8137	80	00													
8144	95	00	✓												
8145	425	00													
8151	38	06	✓												
8241	5535	64	✓												
8176	227	70	✓												
8225	400	00	✓												
8236	7208	00	✓												
8237	6173	06	✓												
8233	808	11	✓												
8242	813	09	✓												
8243	1057	08	✓												
8244	859	67	✓												
8245	808	11	✓												
8246	379	16	✓												
8247	1024	47	✓												
												TOTAL	$		

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CRICKET PUBLISHING CO.

A & E Constructors & Consultants, Inc.

General Ledger

For the Period From Oct 1, 2007 to Oct 31, 2007

Filter Criteria includes: 1) IDs from 10100 to 10200. Report order is by ID. Report is printed with Truncated Transaction Descriptions and in Detail Format.

Account ID / Account Description	Date	Reference	Jrnl	Trans Description	Debit Amt	Credit Amt	Balance
10100 Payroll Account	10/1/07			Beginning Balance			-453,681.74
	10/31/07			Ending Balance			-453,681.74
10200 Regular Checking Account	10/1/07			Beginning Balance			642,050.48
	10/1/07	8144	CDJ	29th Place at Carriage r		95.00	
	10/1/07	8145	CDJ	Paul Thomas Rentals		425.00	
	10/1/07	8146	CDJ	Santee Cooper		155.64	
	10/1/07	8147	CDJ	Hertz Equipment Rental		36.02	
	10/1/07	8148	CDJ	Tucker Materials, Inc.		93.13	
	10/1/07	8149	CDJ	AFLAC		500.27	
	10/1/07	8144	CDJ	Sprint		193.13	
	10/1/07	8151	CDJ	Elvis Service Co., Inc.		38.06	
	10/1/07	8152	CDJ	Plantation Lakes @ Car		216.00	
	10/1/07		CDJ	City of Myrtle Beach		5,535.64	
	10/2/07	8154	CDJ	Owens Steel & Machin		2,936.85	
	10/2/07	8155	CDJ	SunCom		202.26	
	10/2/07	8156	CDJ	City of Conway		213.49	
	10/2/07	8157	CDJ	UniFirst Corp.		69.44	
	10/2/07	8158	CDJ	C & S Paint		34.71	
	10/2/07	8153	CDJ	Lowes Business Accou		1,444.22	
	10/3/07	8160	CDJ	Sprint		396.84	
	10/3/07	8161	PRJ	Ellis E. Smith		1,057.08	
	10/3/07	8162	PRJ	Dennis R. Long		859.67	
	10/3/07	8163	PRJ	Elizabeth V. Sisson		808.11	
	10/3/07	8164	PRJ	Carrie M. Drewett		379.16	
	10/3/07	8165	PRJ	Wayne Vereen		1,024.47	
	10/3/07	8159	CDJ	Postmaster		10.42	
	10/3/07	8166	PRJ	Matthew Chestnut		380.71	
	10/3/07	8167	PRJ	Chad K. Tousley		400.13	
	10/3/07	8168	PRJ	Brandon S. Long		370.94	
	10/4/07	8169	CDJ	Carrie M. Drewett		375.00	
	10/4/07	8170	CDJ	Elizabeth V. Sisson		300.00	
	10/4/07	8171	CDJ	Myrtle Beach Building		853.86	
	10/4/07	8172	CDJ	SC Employment Securit		143.87	
	10/4/07	8173	CDJ	Carolina First		69.76	
	10/4/07	8175	CDJ	Wayne Vereen		346.93	
	10/5/07		CDJ	SC Department of Reve		382.10	
	10/8/07	8176	CDJ	McGee Cadd Reprogra		227.70	
	10/8/07	8177	CDJ	Leaf		976.63	
	10/8/07	8178	CDJ	Myrtle Beach Auto & T		68.45	
	10/8/07	8179	CDJ	Coastal Electric & Rew		29.96	
	10/9/07	8181	CDJ	Time Warner Cable		63.96	
	10/9/07	8182	CDJ	Waste Industries		141.79	
	10/9/07	8183	CDJ	Idearc Media Corp.		90.00	
	10/9/07	8184	CDJ	Verizon South		240.69	
	10/9/07	8185	CDJ	Digital Resources		132.11	
	10/9/07	8186	CDJ	Dodson Pest Control		160.00	
	10/9/07	8187	CDJ	City of Conway		17.27	
	10/10/07	8188	CDJ	Rapid Fuel		907.74	
	10/10/07	8189	CDJ	Companion Property &		726.80	
	10/10/07	8190	CDJ	Builders Mutual Ins. Co		2,322.00	
	10/10/07	8191	CDJ	FIA Card Services		1,197.52	
	10/10/07	8194	PRJ	Matthew Chestnut		469.02	
	10/10/07	8195	PRJ	Ellis E. Smith		1,057.08	
	10/10/07	8196	PRJ	Chad K. Tousley		331.55	
	10/10/07	8197	PRJ	Dennis R. Long		859.67	
	10/10/07	8198	PRJ	Brandon S. Long		364.61	
	10/10/07	8200	PRJ	Elizabeth V. Sisson		808.11	
	10/10/07	8201	PRJ	Ellis E. Smith Jr		356.22	
	10/10/07	8202	PRJ	Carrie M. Drewett		379.16	
	10/10/07	8203	PRJ	Wayne Vereen		1,024.47	
	10/10/07	8180	CDJ	City of Myrtle Beach		1,954.01	
	10/11/07	8204	CDJ	Carolina First		3,646.48	
	10/11/07		CDJ	SC Department of Reve		399.92	

A & E Constructors & Consultants, Inc.

General Ledger

For the Period From Oct 1, 2007 to Oct 31, 2007

Filter Criteria includes: 1) IDs from 10100 to 10200. Report order is by ID. Report is printed with Truncated Transaction Descriptions and in Detail Format.

Account ID / Account Description	Date	Reference	Jrnl	Trans Description	Debit Amt	Credit Amt	Balance
10200 (cont.)	10/11/07	8205	CDJ	Elizabeth V. Sisson		108.06	
	10/11/07	8193	CDJ	Solid Waste Authority o		42.40	
	10/12/07	8207	CDJ	Grand Strand W/S Auth		20.80	
	10/15/07	1003	CRJ	Charlie Russell	1,500.00		
	10/15/07	1004	CRJ	Miscellaneous	10.17		
	10/15/07		CDJ	Prudential Insurance		435.80	
	10/16/07	8208	CDJ	Myrtle Beach Building		6,306.01	
	10/16/07	8209	CDJ	Harry's Discount Tire C		20.00	
	10/16/07		CDJ	John Hancock USA Ins.		514.50	
	10/17/07	8212	CDJ	Stock Building Supply		908.10	
	10/17/07	8213	CDJ	Stock Building Supply		81.29	
	10/17/07	8210	CDJ	Home Depot Credit Ser		1,997.87	
	10/17/07	8214	PRJ	Ellis E. Smith		1,057.08	
	10/17/07	8215	PRJ	Dennis R. Long		859.67	
	10/17/07	8216	PRJ	Elizabeth V. Sisson		808.11	
	10/17/07	8217	PRJ	Carrie M. Drewett		379.16	
	10/17/07	8218	PRJ	Wayne Vereen		1,024.47	
	10/17/07	8220	PRJ	Matthew Chestnut		399.70	
	10/17/07	8222	PRJ	Chad K. Tousley		427.56	
	10/17/07	8223	PRJ	Ellis E. Smith Jr		456.27	
	10/17/07	8224	PRJ	Brandon S. Long		396.27	
	10/17/07	8219	CDJ	Solid Waste Authority o		103.85	
	10/18/07	8225	CDJ	B & B Roofing		400.00	
	10/18/07	8226	CDJ	Elizabeth V. Sisson		302.69	
	10/18/07	8227	CDJ	The Hartford		4,845.52	
	10/18/07	8228	CDJ	Ricky's Landscaping, In		300.00	
	10/18/07	8229	CDJ	Fullview Construction		1,559.00	
	10/19/07	8230	CDJ	G & H Service, Inc.		215.00	
	10/19/07	8236	CDJ	Peoples Underwriters, I		7,208.00	
	10/19/07	8237	CDJ	Peoples Underwriters In		6,173.06	
	10/19/07		CDJ	SC Department of Reve		417.37	
	10/22/07		CDJ	GMAC Payment Proces		620.86	
	10/24/07	8231	PRJ	Ellis E. Smith		1,057.08	
	10/24/07	8232	PRJ	Dennis R. Long		859.67	
	10/24/07	8233	PRJ	Elizabeth V. Sisson		808.11	
	10/24/07	8234	PRJ	Carrie M. Drewett		379.16	
	10/24/07	8235	PRJ	Wayne Vereen		1,024.47	
	10/24/07	8238	PRJ	Matthew Chestnut		418.70	
	10/24/07	8239	PRJ	Chad K. Tousley		448.15	
	10/24/07	8240	PRJ	Brandon S. Long		415.27	
	10/26/07		CDJ	Blanchard Machinery C		501.14	
	10/31/07	8242	CDJ	Stock Building Supply		813.09	
	10/31/07	8243	PRJ	Ellis E. Smith		1,057.08	
	10/31/07	8244	PRJ	Dennis R. Long		859.67	
	10/31/07	8245	PRJ	Elizabeth V. Sisson		808.11	
	10/31/07	8246	PRJ	Carrie M. Drewett		379.16	
	10/31/07	8247	PRJ	Wayne Vereen		1,024.47	
	10/31/07	8248	PRJ	Matthew Chestnut		386.57	
	10/31/07	8249	PRJ	Chad K. Tousley		317.81	
	10/31/07	8250	PRJ	Brandon S. Long		428.97	
				Current Period Change	1,510.17	89,675.98	-88,165.81
	10/31/07			Ending Balance			553,884.67

Payroll (453681.74)

100202.93

CAROLINA FIRST

7100478374 31 I

A&E CONSTRUCTORS AND CONSULTANTS INC
PO BOX 2296
MYRTLE BEACH SC 29578

October 31, 2007 - November 30, 2007

Account Number [redacted]

97 enclosures

BUSINESS CHECKING

Summary [redacted]

Previous Balance	+ Deposits Credits	- Checks Debits	- Service Charges	+ Interest Credits	New Balance
140,231.63	29,115.64	92,571.02	0.00	0.00	76,776.25

30 Days in Statement Period

Deposits

Date	*Description*	*Amount*
11-09	CUSTOMER DEPOSIT	5,535.64
11-21	CUSTOMER DEPOSIT	19,800.00
11-29	CUSTOMER DEPOSIT	3,780.00
Total Deposits	*$29,115.64* OK	

Email Russell / Item / Handle Place @ Beach

Checks

Date	*Number*	*Amount*	*Date*	*Number*	*Amount*	*Date*	*Number*	*Amount*
11-01	8144	95.00 ✓	11-07	8243	1,057.08 ✓	11-07	8253*	360.00 ✓
11-05	8151*	38.06 ✓	11-06	8244	859.67 ✓	11-07	8254	686.95 ✓
11-05	8176*	227.70 ✓	11-05	8245	808.11 ✓	11-06	8255	173.10 ✓
11-01	8225*	400.00 ✓	11-06	8246	379.16 ✓	11-08	8256	500.27 ✓
11-05	8233*	808.11 ✓	11-05	8247	1,024.47 ✓	11-13	8257	171.09 ✓
11-01	8236*	7,208.00 ✓	11-05	8248	386.57 ✓	11-14	8258	58.10 ✓
11-01	8237	6,173.06 ✓	11-06	8249	317.81 ✓	11-08	8260*	115.00 ✓
11-02	8241*	5,535.64 ✓	11-05	8250	428.97 ✓	11-14	8262*	309.88 ✓
11-01	8242	813.09 ✓	11-01	8251	5,538.45 ✓	11-08	8263	41.46 ✓

How to Balance Your Account

1. Subtract from your check register any service, miscellaneous or automatic charge(s) posted on this statement.
2. Mark ✓ your check register or stubs for each check listed on statement.
3. Check off deposits shown on the statement against those shown in your check register.
4. Complete the form below.
5. The final balance in the form below should agree with your check register balance

Tips for Finding Differences

1. Recheck all additions and subtraction or corrections.
2. Verify the carryover balance from page to page in your check register.
3. Make sure you have subtracted the service or miscellaneous charge(s) from your check register balance.
4. For further information or help on electronic transactions call the telephone number listed on this page.

NEW BALANCE Shown on front of statement	$
	+
Add deposits [redacted] ending date on front of statement	+
	+
SUBTOTAL	$

Checks not listed on this or prior statements

Number	$ Amount
Subtotal	

Subtract total checks not listed from subtotal above	-
CURRENT BALANCE Should agree with your records	$

In Case of Errors or Questions about Your Electronic Transfers

Telephone or write us at the telephone number or address below as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

1. Tell us your name and account number.
2. Describe the error or the transfer you are not sure about and explain as clearly as you can why you believe there is an error or why you need information.
3. Tell us the dollar amount of the suspected error.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, (5 business days if involving a Visa transaction or 20 business days if the transfer involved a new account), we will credit your account the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation, which may take up to 45 days (90 days if the transfer involved a new account, a point of sale transaction or a foreign-initiated transfer).

In Case of Errors or Questions about Your Account Statement

Send your inquiry in writing on a separate sheet to the address shown below so that we receive it within 60 days after the statement was mailed to you. Your written inquiry must include the following:

1. Your name and account number.
2. A description of the error and why (to the extent you can explain) you believe it is an error.
3. The dollar amount of the suspected error.

If you have authorized us to automatically charge your account, you can stop the payment on any amount you think is wrong by mailing your notice so that we receive it within 3 business days before the scheduled payment date. You remain obligated to pay the parts of your statement not in dispute, but you do not have to pay any amount in dispute during the time we are resolving the dispute. During the same time, we may not take any action to collect disputed amounts or report disputed amounts as delinquent.

This is a summary of your rights, a full statement of your rights and our responsibilities under the Federal Fair Credit Billing Act will be sent to you both upon request and in response to any Account Statement error notice.

Preauthorized credits. If you have arranged to have direct deposits made to your account at least once every 60 days from the same person or company, you can call us at the number below to find out whether or not the deposit has been made.

Annual Fee Disclosure

If your account is subject to an Annual Fee, it will be billed to your billing statement. If you elect not to pay the Annual Fee, you have 30 days from the time the periodic statement is mailed to avoid paying the fee or to have the fee re-credited to your account if you terminate your credit availability under the account. To terminate your credit availability under the account, send a request in writing on a separate sheet to the address shown below.

Average Daily Balance Method (including current transactions)

We figure (a portion of) the finance charge on your account by applying the periodic rate to the "average daily balance" of your account (including current transactions.) To get the "average daily balance" we take the beginning balance of your account each day, add any new purchases/advances/loans, and subtract any payments or credits. This gives us the daily balance. Then, we add up all the daily balances for the billing cycle and divide the total by the number of days in the billing cycle. This gives us the "average daily balance".

IN CASE OF ERRORS OR QUESTIONS:

Telephone: 1-800-476-6400

Or write: The South Financial Group, Deposit Services, PO Box 2479, Lexington, SC 29071-2479

www.thesouthgroup.com

A&E CONSTRUCTORS AND CONSULTANTS INC
PO BOX 2296

Account Number [redacted]

Checks (continued)

Date	Number	Amount	Date	Number	Amount	Date	Number	Amount
11-26	8264	101.33	11-09	8293	393.28	11-29	8321	119.12
11-28	8266*	255.27	11-13	8294	407.61	11-26	8322	976.63
11-06	8267	300.00	11-09	8295	762.77	11-26	8323	1,057.08
11-14	8268	63.96	11-21	8296	867.83	11-26	8324	859.67
11-14	8270*	100.00	11-27	8298*	317.94	11-21	8325	808.11
11-21	8271	4,046.34	11-14	8299	986.54	11-23	8326	379.16
11-29	8272	283.13	11-20	8300	77.17	11-21	8327	1,024.47
11-26	8273	359.73	11-19	8301	1,057.08	11-23	8328	397.23
11-23	8274	1,324.38	11-20	8302	859.67	11-21	8329	848.76
11-23	8275	10.58	11-19	8303	808.11	11-21	8330	431.03
11-29	8276	41.05	11-19	8305*	379.16	11-21	8331	434.43
11-13	8279*	4,775.93	11-19	8306	1,024.47	11-21	8332	450.35
11-13	8280	459.82	11-19	8307	437.68	11-29	8333	1,928.80
11-13	8281	1,057.08	11-19	8309*	427.56	11-30	8336*	808.11
11-13	8282	859.67	11-19	8310	443.22	11-30	8337	379.16
11-14	8283	808.11	11-19	8311	3,650.15	11-30	8338	1,024.47
11-09	8284	379.16	11-21	8312	2,441.00	11-29	8339	848.78
11-09	8285	1,024.47	11-20	8313	944.31	11-30	8340	382.81
11-14	8286	300.00	11-21	8314	257.69	11-30	8341	409.27
11-14	8287	300.00	11-19	8315	646.02	11-30	8342	476.12
11-14	8289*	111.70	11-23	8318*	150.00	11-30	8343	3,672.15
11-14	8291*	961.59	11-28	8319	90.00			
11-09	8292	424.70	11-23	8320	143.66			
Total Checks		*$88,151.43*						

Described Debits

Date	Description	Amount
11-02	SC DEPT REVENUE DEBIT 867752-1	773.00
11-09	SC DEPT REVENUE DEBIT 875563-1	386.95
11-15	PRUDENTIAL INS INS PREM A&E CONSTRUCTORS&CONSU	356.65
11-15	PRUDENTIAL INS INS PREM A&E CONSTRUCTORS&CONSU	79.15
11-16	JOHN HANCOCK USA INS PAYMT A & E CONSTRUCTORS	514.50

A&E CONSTRUCTORS AND CONSULTANTS INC
PO BOX 2296

Account Number [redacted]

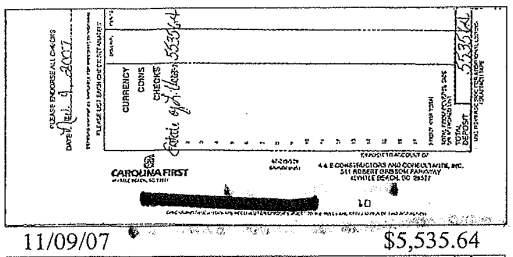
Described Debits (continued)

Date	*Description*	*Amount*
11-16	SC DEPT REVENUE DEBIT 885712-1	397.69 ✓
11-20	GMAC GMAC PAYMT A & E CONSTRUCTORS	620.86 ✓
11-23	SC DEPT REVENUE DEBIT 895026-1	395.93 ✓
11-26	CATERPILLAR FINA CFSC DEBIT 001-0350927-000 A & E CONSTRUCTORS	501.14 ✓
11-30	SC DEPT REVENUE DEBIT 900184-1	393.72 ✓
Total Described Debits	*$4,419.59*	

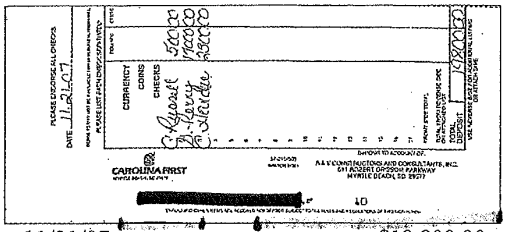
Daily Balance Summary

Date	*Balance*	*Date*	*Balance*
10-31 Beginning Balance	140,231.63	11-16	94,268.14
11-01	120,004.03	11-19	85,394.69
11-02	113,695.39	11-20	82,892.68
11-05	109,973.40	11-21	91,082.67
11-06	107,943.66	11-23	88,281.73
11-07	105,839.63	11-26	84,426.15
11-08	105,182.90	11-27	84,108.21
11-09	107,347.21	11-28	83,762.94
11-13	99,616.01	11-29	84,322.06
11-14	95,616.13	11-30 Ending Balance	76,776.25
11-15	95,180.33		

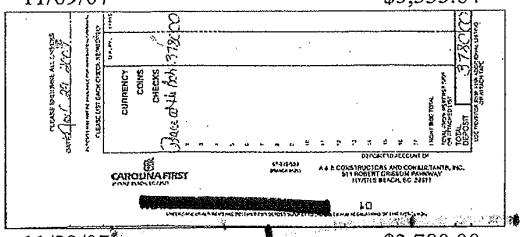
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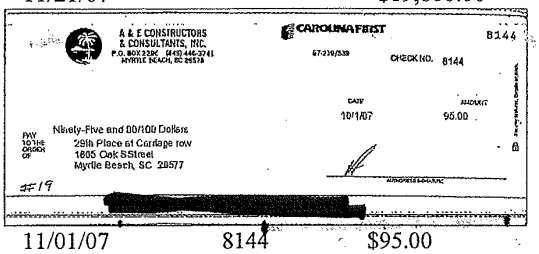
11/09/07 $5,535.64



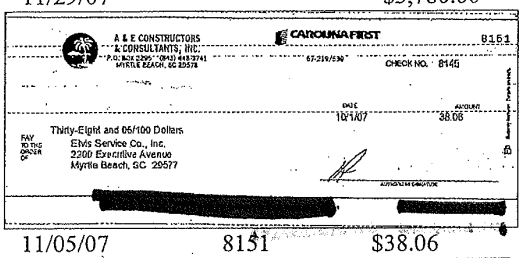
11/21/07 $19,800.00



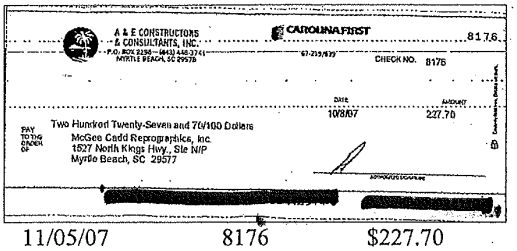
11/29/07 $3,780.00



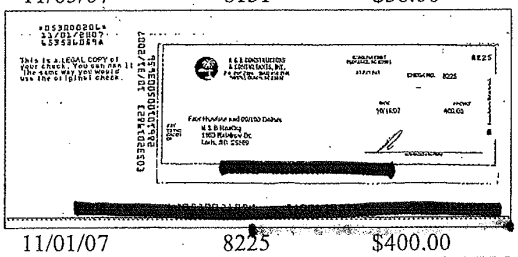
11/01/07 8144 $95.00



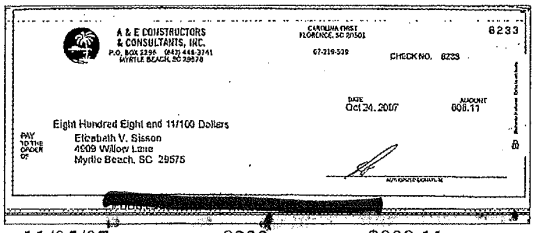
11/05/07 8161 $38.06



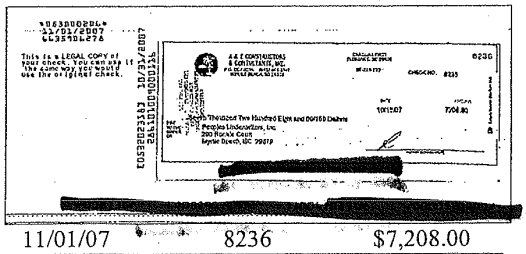
11/05/07 8176 $227.70



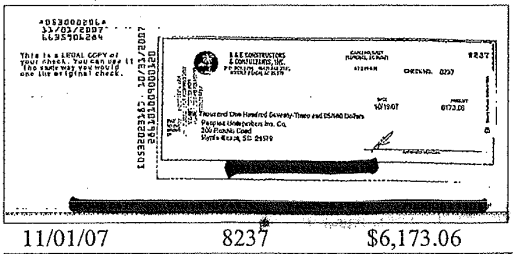
11/01/07 8225 $400.00



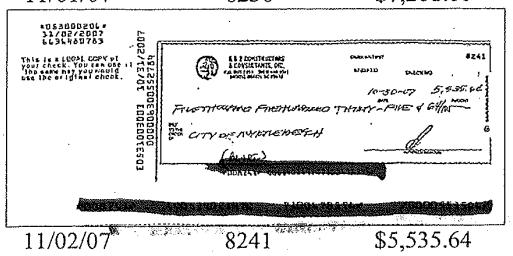
11/05/07 8233 $808.11



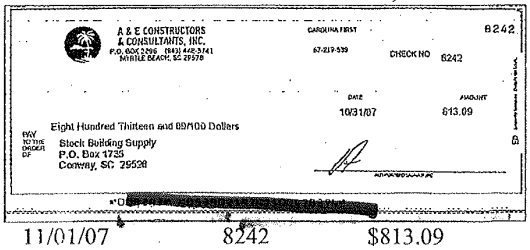
11/01/07 8236 $7,208.00



11/01/07 8237 $6,173.06



11/02/07 8241 $5,535.64

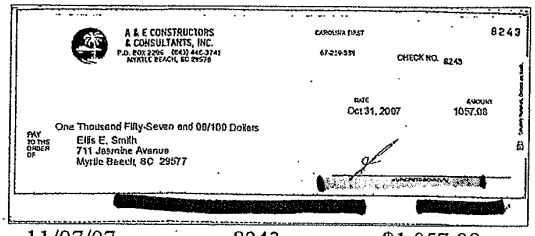


11/01/07 8242 $813.09

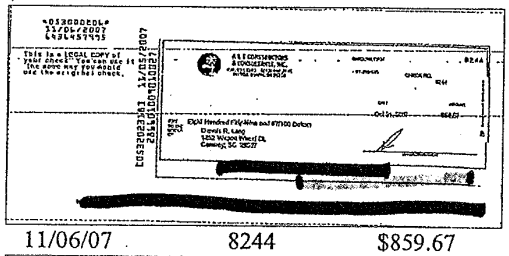
A&E CONSTRUCTORS AND CONSULTANTS INC
PO BOX 2296

Account Number [redacted]
Page 6 of 13

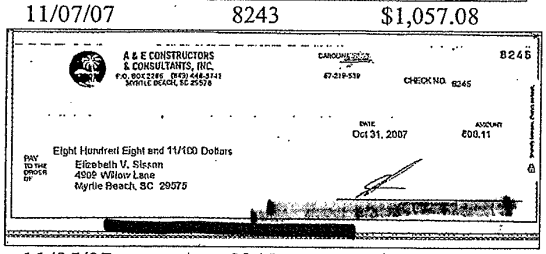
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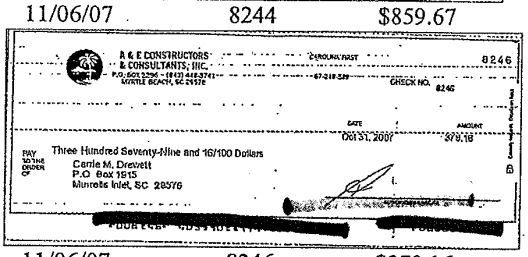
11/07/07 8243 $1,057.08



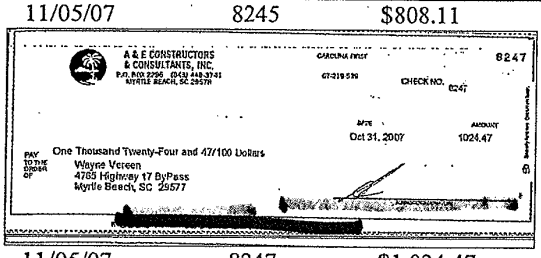
11/06/07 8244 $859.67



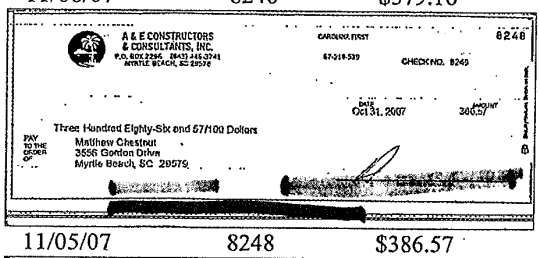
11/05/07 8245 $808.11



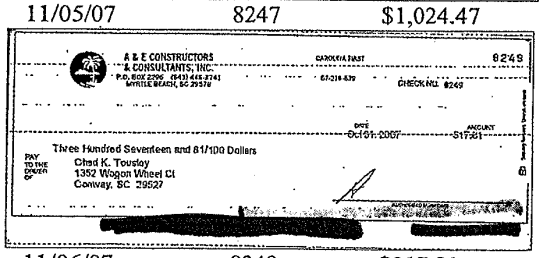
11/06/07 8246 $379.16



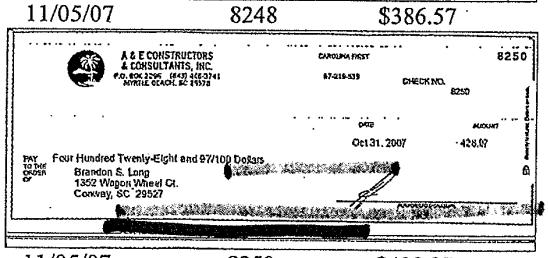
11/05/07 8247 $1,024.47



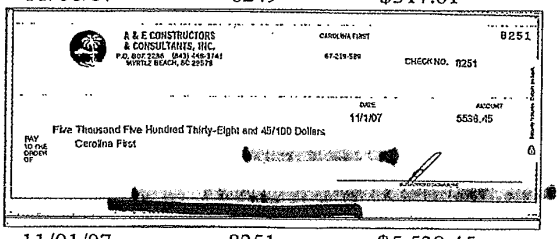
11/05/07 8248 $386.57



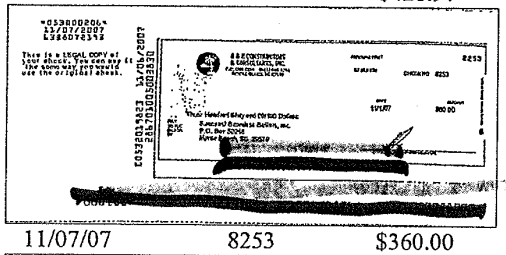
11/06/07 8249 $317.81



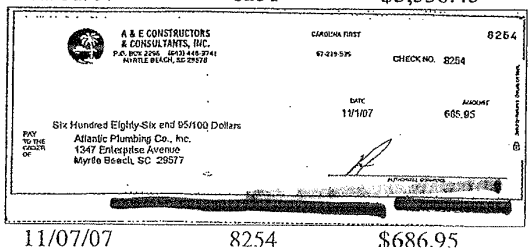
11/05/07 8250 $428.97



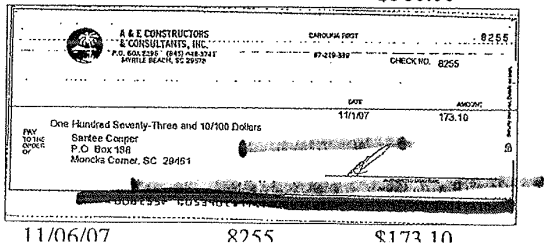
11/01/07 8251 $5,538.45



11/07/07 8253 $360.00



11/07/07 8254 $686.95

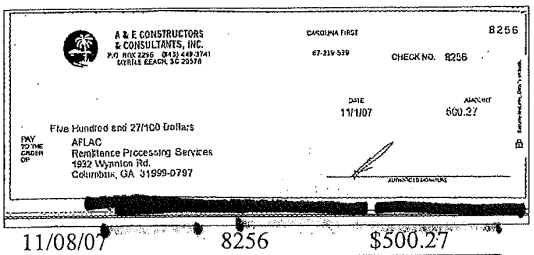


11/06/07 8255 $173.10

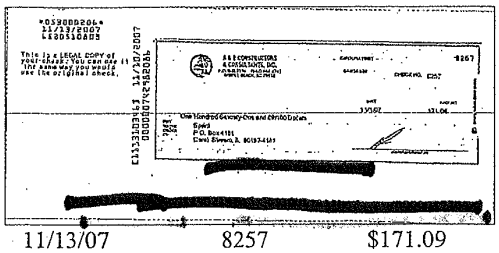
A&E CONSTRUCTORS AND CONSULTANTS INC
PO BOX 2296

Account Number [redacted]

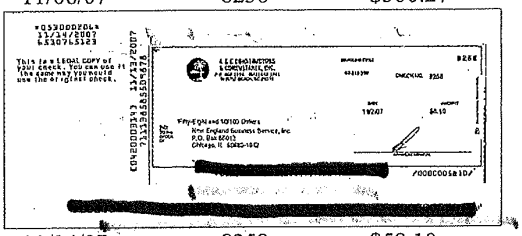
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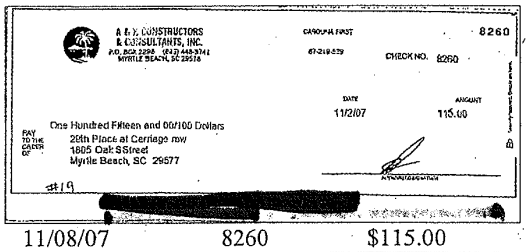
11/08/07 8256 $500.27



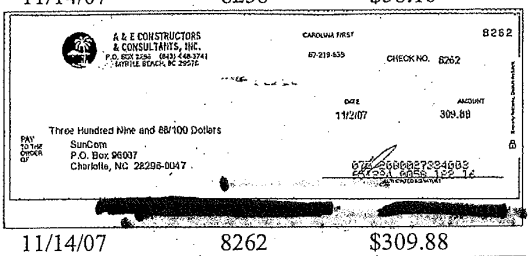
11/13/07 8257 $171.09



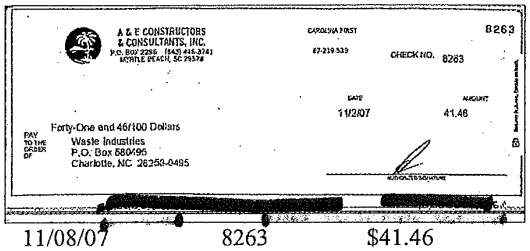
11/14/07 8258 $58.10



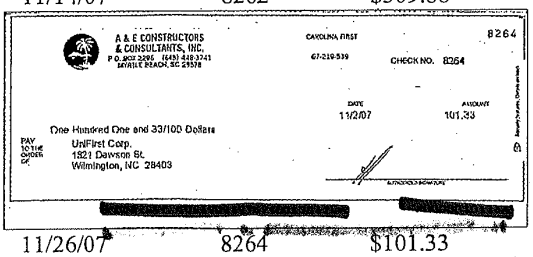
11/08/07 8260 $115.00



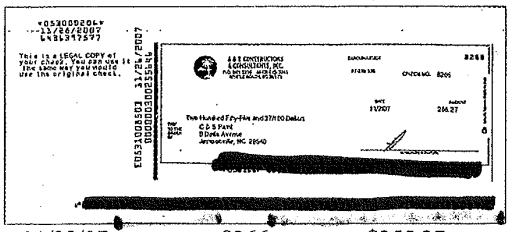
11/14/07 8262 $309.88



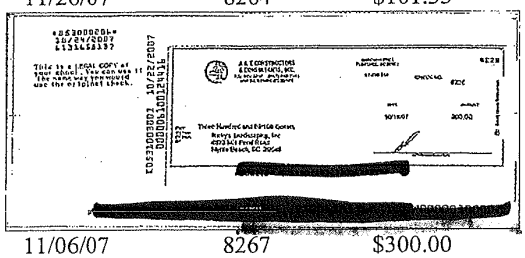
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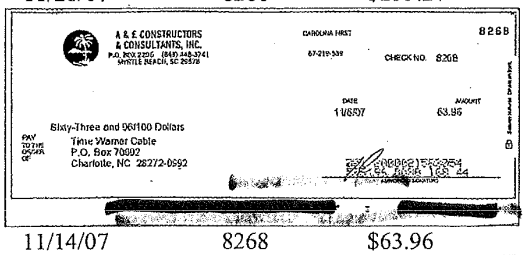
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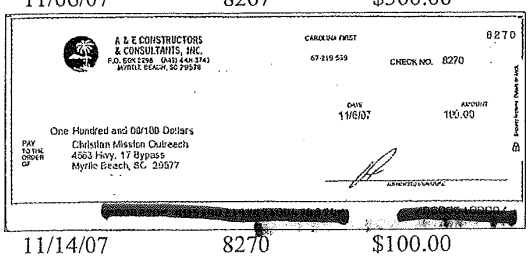
11/28/07 8266 $255.27



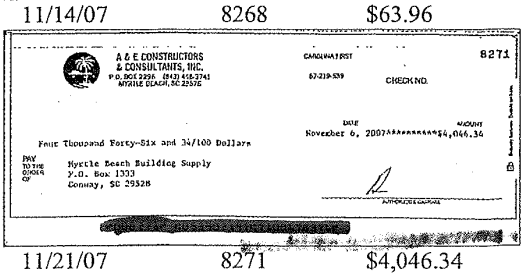
11/06/07 8267 $300.00



11/14/07 8268 $63.96

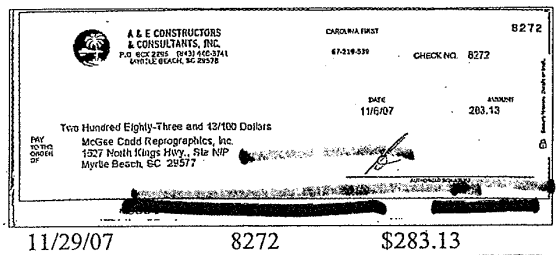


11/14/07 8270 $100.00

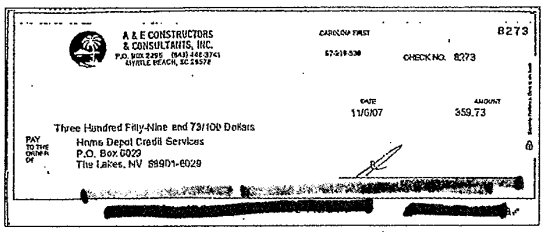


11/21/07 8271 $4,046.34

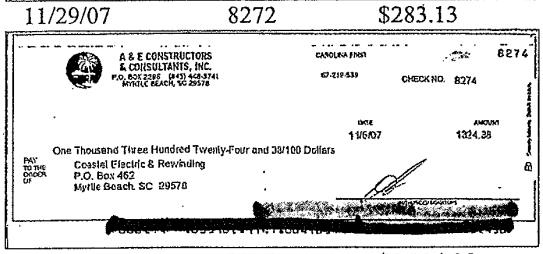
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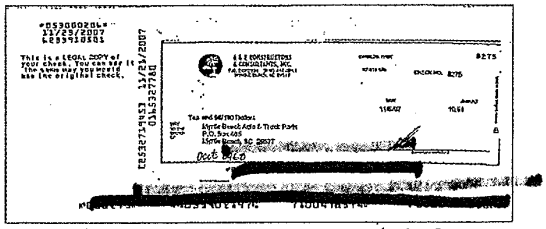
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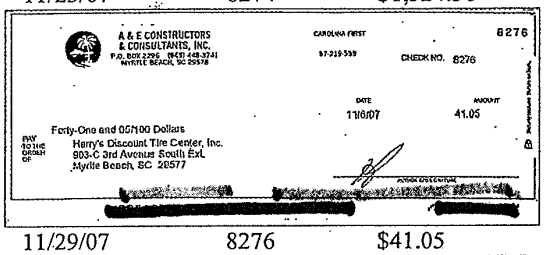
11/26/07 8273 $359.73



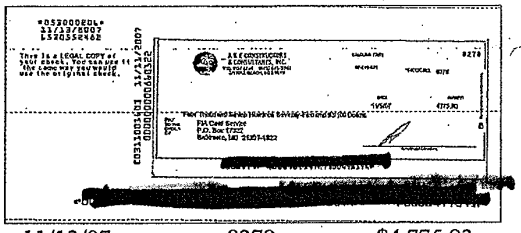
11/23/07 8274 $1,324.38



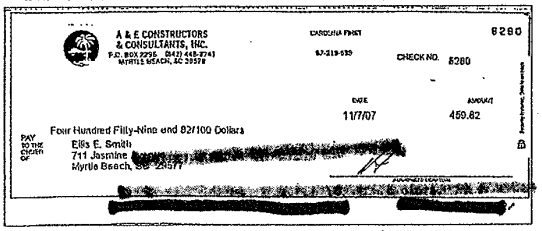
11/23/07 8275 $10.58



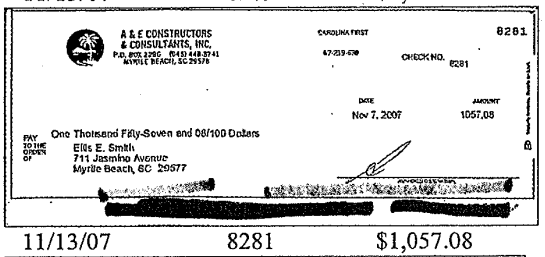
11/29/07 8276 $41.05



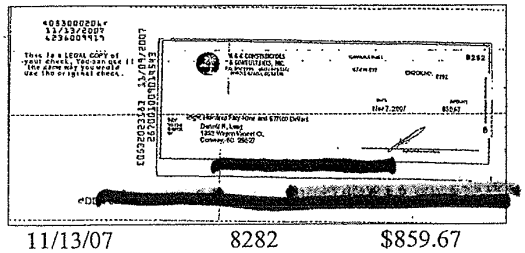
11/13/07 8279 $4,775.93



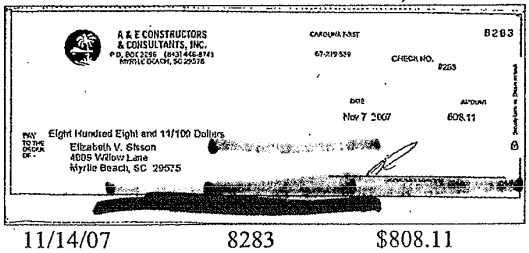
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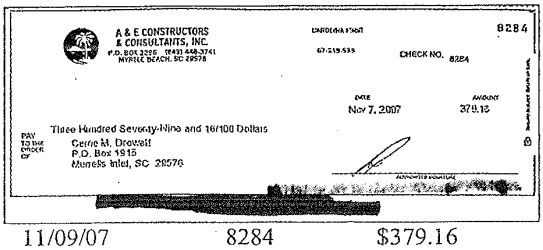
11/13/07 8281 $1,057.08



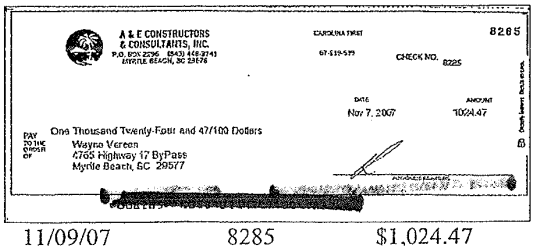
11/13/07 8282 $859.67



11/14/07 8283 $808.11



11/09/07 8284 $379.16

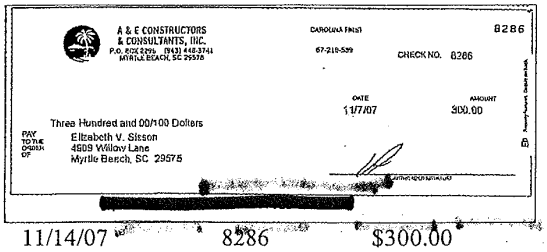


11/09/07 8285 $1,024.47

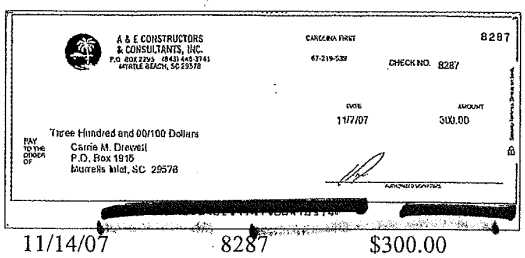
A&E CONSTRUCTORS AND CONSULTANTS INC
PO BOX 2296

Account Number [redacted]

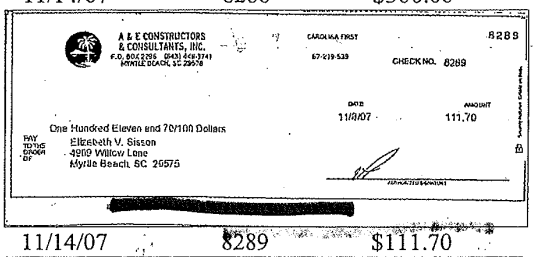
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A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219-539
8286
CHECK NO. 8286
DATE 11/7/07
AMOUNT 300.00
Three Hundred and 00/100 Dollars
PAY TO THE ORDER OF Elizabeth V. Sisson 4609 Willow Lane Myrtle Beach, SC 29575
[redacted]

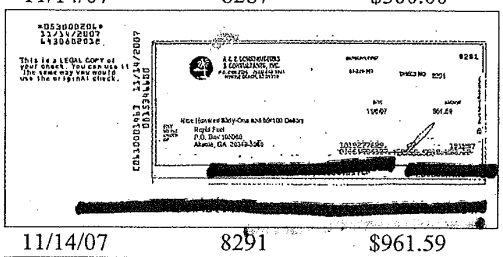
11/14/07 8286 $300.00


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219-539
8287
CHECK NO. 8287
DATE 11/7/07
AMOUNT 300.00
Three Hundred and 00/100 Dollars
PAY TO THE ORDER OF Carrie M. Drewell P.O. Box 1915 Laurels Mill, SC 29576
[redacted]

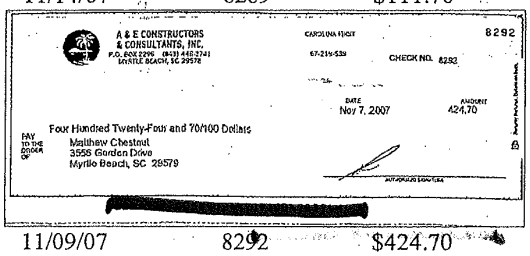
11/14/07 8287 $300.00


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219-539
8289
CHECK NO. 8289
DATE 11/8/07
AMOUNT 111.70
One Hundred Eleven and 70/100 Dollars
PAY TO THE ORDER OF Elizabeth V. Sisson 4609 Willow Lane Myrtle Beach, SC 29575
[redacted]

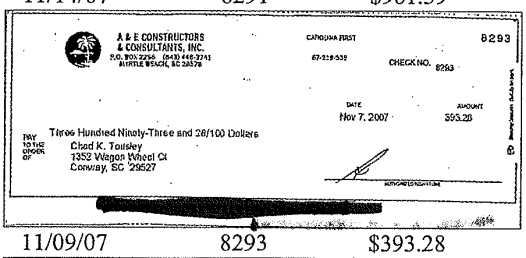
11/14/07 8289 $111.70


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8291
[redacted]

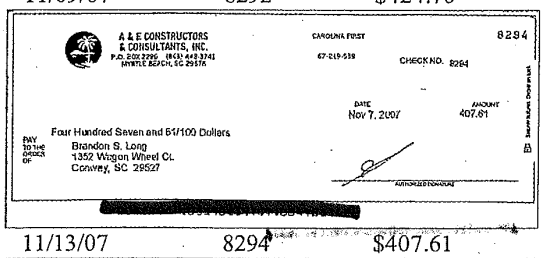
11/14/07 8291 $961.59


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219-539
8292
CHECK NO. 8292
DATE Nov 7, 2007
AMOUNT 424.70
Four Hundred Twenty-Four and 70/100 Dollars
PAY TO THE ORDER OF Matthew Chestnut 3558 Garden Drive Myrtle Beach, SC 29579
[redacted]

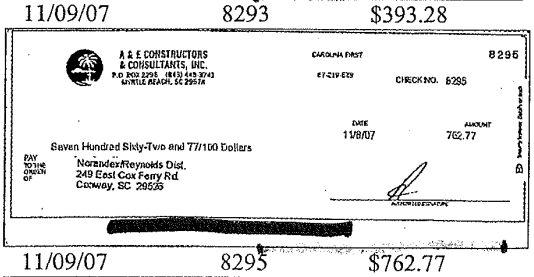
11/09/07 8292 $424.70


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219-539
8293
CHECK NO. 8293
DATE Nov 7, 2007
AMOUNT 393.28
Three Hundred Ninety-Three and 28/100 Dollars
PAY TO THE ORDER OF Chad K. Tousley 1352 Wagon Wheel Ct Conway, SC 29527
[redacted]

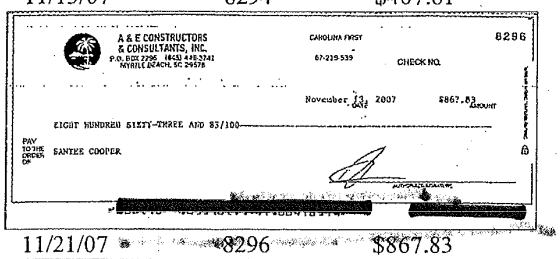
11/09/07 8293 $393.28


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219-539
8294
CHECK NO. 8294
DATE Nov 7, 2007
AMOUNT 407.61
Four Hundred Seven and 61/100 Dollars
PAY TO THE ORDER OF Brandon S. Long 1352 Wagon Wheel Ct. Conway, SC 29527
[redacted]

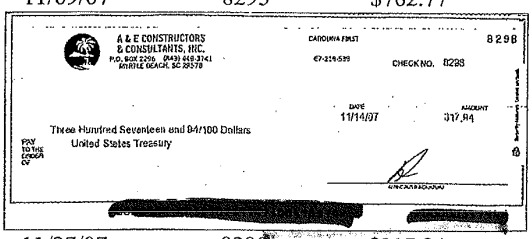
11/13/07 8294 $407.61


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219-539
8295
CHECK NO. 8295
DATE 11/8/07
AMOUNT 762.77
Seven Hundred Sixty-Two and 77/100 Dollars
PAY TO THE ORDER OF Norandex/Reynolds Dist. 249 East Cox Ferry Rd Conway, SC 29526
[redacted]

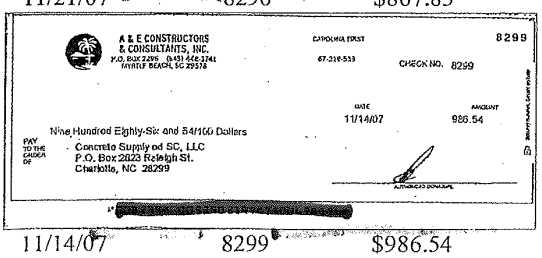
11/09/07 8295 $762.77


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219-539
8296
CHECK NO.
November 13, 2007
$867.83
EIGHT HUNDRED SIXTY-THREE AND 83/100
PAY TO THE ORDER OF SANTEE COOPER
[redacted]

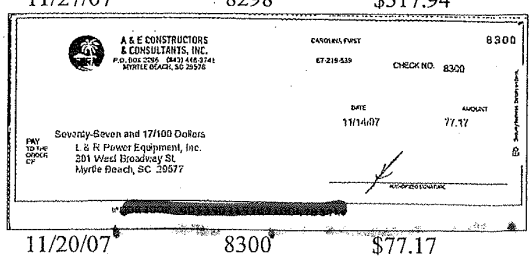
11/21/07 8296 $867.83


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219-539
8298
CHECK NO. 8298
DATE 11/14/07
AMOUNT 317.94
Three Hundred Seventeen and 94/100 Dollars
PAY TO THE ORDER OF United States Treasury
[redacted]

11/27/07 8298 $317.94

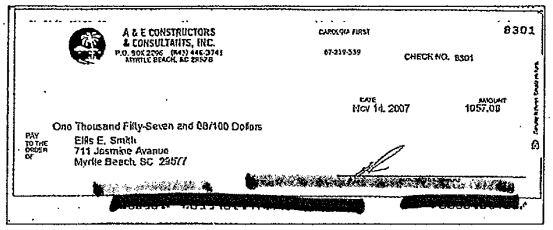

A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219-539
8299
CHECK NO. 8299
DATE 11/14/07
AMOUNT 986.54
Nine Hundred Eighty-Six and 54/100 Dollars
PAY TO THE ORDER OF Concrete Supply od SC, LLC P.O. Box 2623 Raleigh St. Charlotte, NC 28299
[redacted]

11/14/07 8299 $986.54

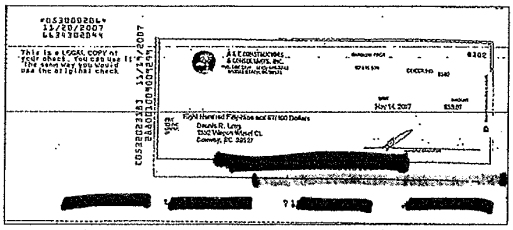

A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219-539
8300
CHECK NO. 8300
DATE 11/14/07
AMOUNT 77.17
Seventy-Seven and 17/100 Dollars
PAY TO THE ORDER OF L & R Power Equipment, Inc. 201 West Broadway St Myrtle Beach, SC 29577
[redacted]

11/20/07 8300 $77.17

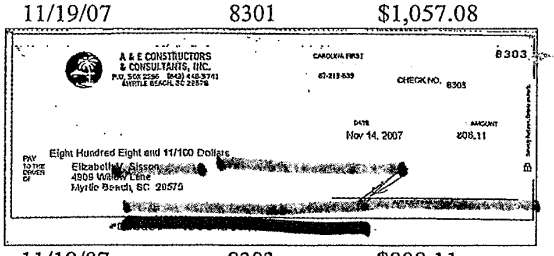
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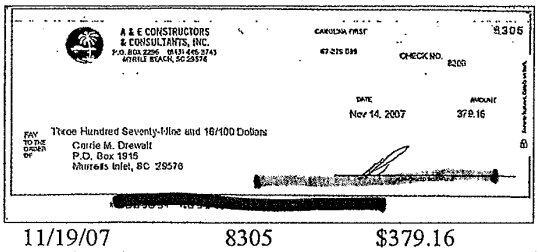
11/19/07 8301 $1,057.08



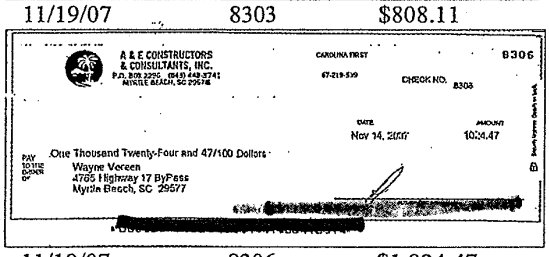
11/20/07 8302 $859.67



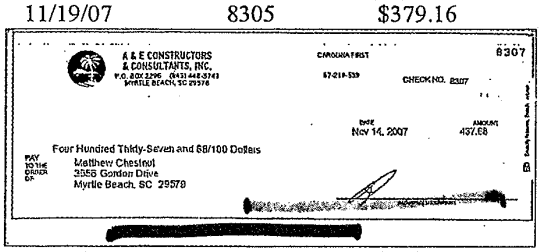
11/19/07 8303 $808.11



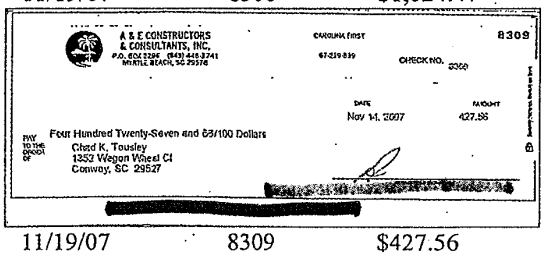
11/19/07 8305 $379.16



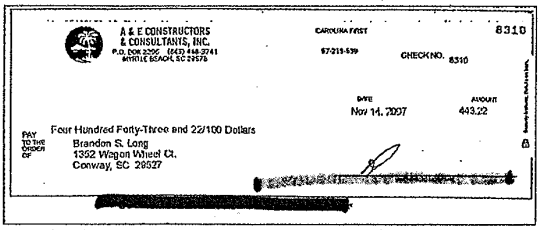
11/19/07 8306 $1,024.47



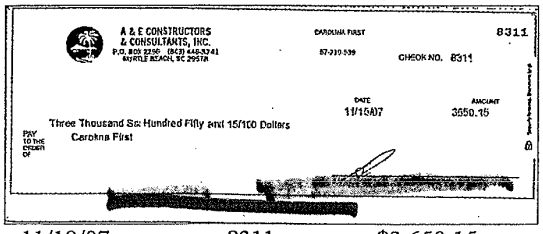
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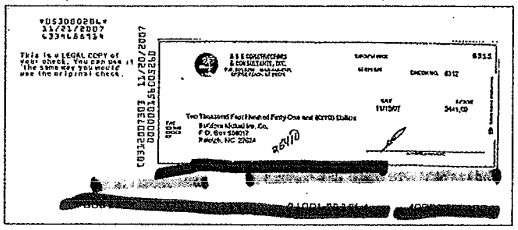
11/19/07 8309 $427.56



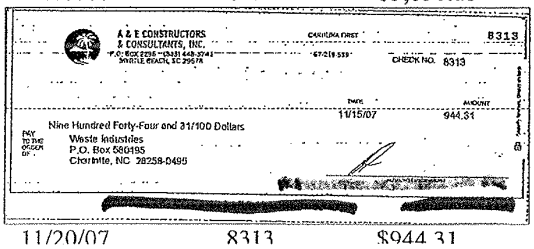
11/19/07 8310 $443.22



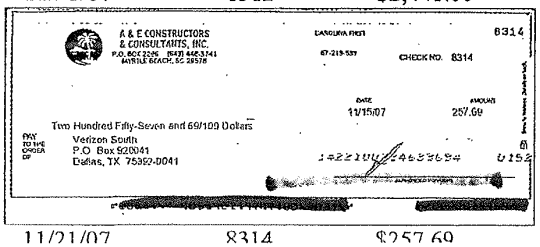
11/19/07 8311 $3,650.15



11/21/07 8312 $2,441.00



11/20/07 8313 $944.31

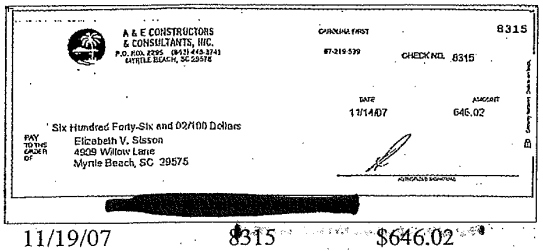


11/21/07 8314 $257.69

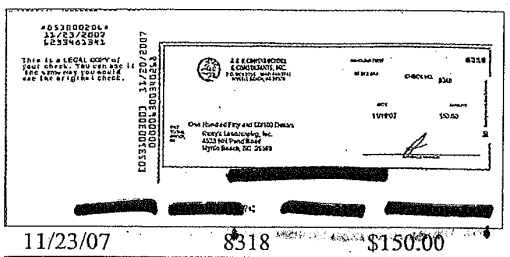
A&E CONSTRUCTORS AND CONSULTANTS INC
PO BOX 2296

Account Number [redacted]

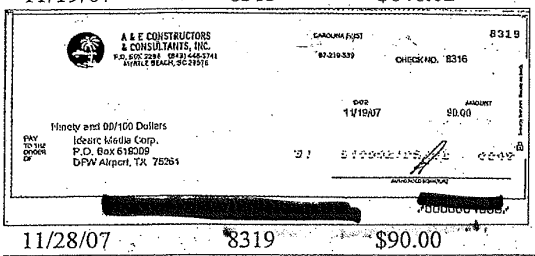
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A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219-539
8315
CHECK NO. 8315
DATE 11/14/07
AMOUNT 646.02
PAY TO THE ORDER OF Six Hundred Forty-Six and 02/100 Dollars
Elizabeth V. Sisson
4509 Willow Lane
Myrtle Beach, SC 29575
[redacted]

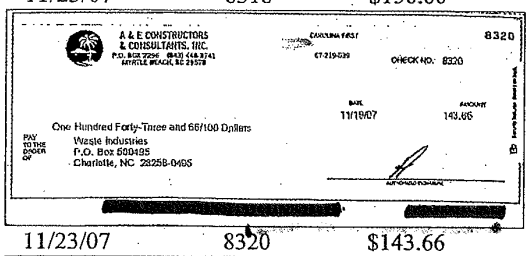
11/19/07 8315 $646.02


8318
CHECK NO. 8318
11/19/07 150.00
One Hundred Fifty and 00/100 Dollars
[redacted]

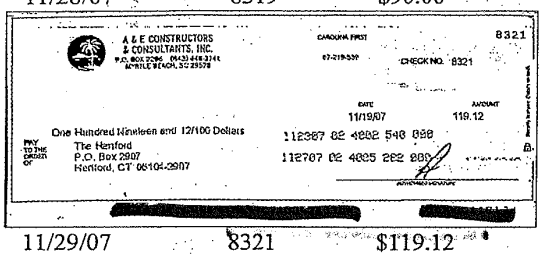
11/23/07 8318 $150.00


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219-539
8319
CHECK NO. 8316
DATE 11/19/07
AMOUNT 90.00
PAY TO THE ORDER OF Ninety and 00/100 Dollars
Ideare Media Corp.
P.O. Box 619009
DFW Airport, TX 75261
[redacted]

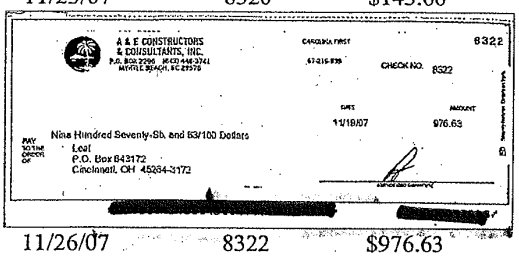
11/28/07 8319 $90.00


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219-539
8320
CHECK NO. 8320
DATE 11/19/07
AMOUNT 143.66
PAY TO THE ORDER OF One Hundred Forty-Three and 66/100 Dollars
Waste Industries
P.O. Box 660485
Charlotte, NC 28258-0485
[redacted]

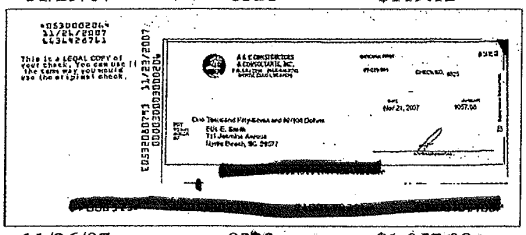
11/23/07 8320 $143.66


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219-539
8321
CHECK NO. 8321
DATE 11/19/07
AMOUNT 119.12
PAY TO THE ORDER OF One Hundred Nineteen and 12/100 Dollars
The Hartford
P.O. Box 2907
Hartford, CT 06104-2907
112387 02 4882 548 888
112707 02 4885 282 888
[redacted]

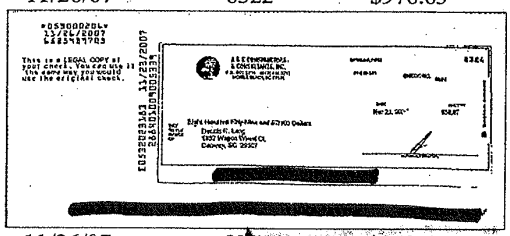
11/29/07 8321 $119.12


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219-539
8322
CHECK NO. 8322
DATE 11/19/07
AMOUNT 976.63
PAY TO THE ORDER OF Nine Hundred Seventy-Six and 63/100 Dollars
Leaf
P.O. Box 643172
Cincinnati, OH 45264-3172
[redacted]

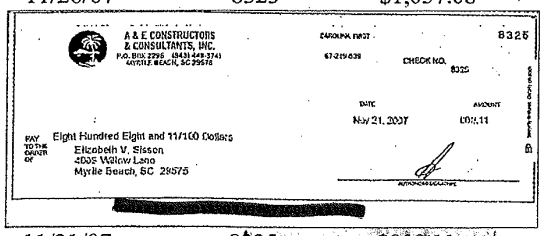
11/26/07 8322 $976.63


8323
CHECK NO. 8323
Nov 21, 2007 1057.08
[redacted]

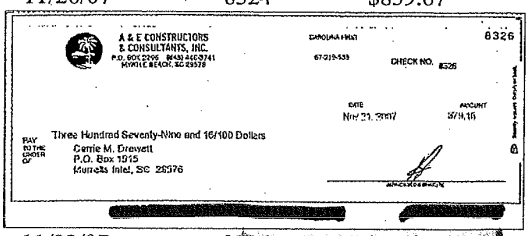
11/26/07 8323 $1,057.08


8324
CHECK NO. 8324
Nov 21, 2007 859.67
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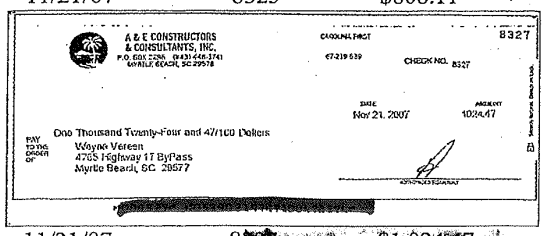
11/26/07 8324 $859.67


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219-539
8325
CHECK NO. 8325
DATE Nov 21, 2007
AMOUNT 808.11
PAY TO THE ORDER OF Eight Hundred Eight and 11/100 Dollars
Elizabeth V. Sisson
4509 Willow Lane
Myrtle Beach, SC 29575
[redacted]

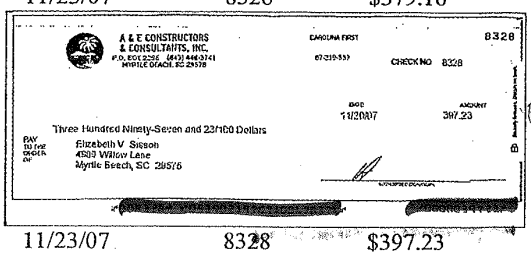
11/21/07 8325 $808.11


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219-539
8326
CHECK NO. 8326
DATE Nov 21, 2007
AMOUNT 379.16
PAY TO THE ORDER OF Three Hundred Seventy-Nine and 16/100 Dollars
Carrie M. Drewett
P.O. Box 1915
Murrells Inlet, SC 29576
[redacted]

11/23/07 8326 $379.16


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219-539
8327
CHECK NO. 8327
DATE Nov 21, 2007
AMOUNT 1024.47
PAY TO THE ORDER OF One Thousand Twenty-Four and 47/100 Dollars
Wayne Vereen
4725 Highway 17 ByPass
Myrtle Beach, SC 29577
[redacted]

11/21/07 8327 $1,024.47

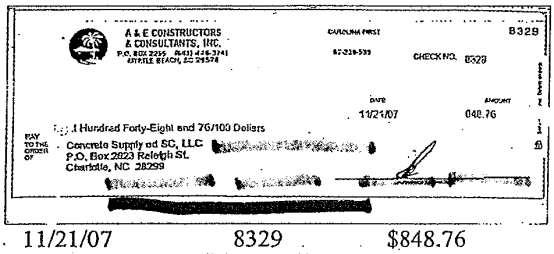

A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219-539
8328
CHECK NO. 8328
DATE 11/20/07
AMOUNT 397.23
PAY TO THE ORDER OF Three Hundred Ninety-Seven and 23/100 Dollars
Elizabeth V. Sisson
4509 Willow Lane
Myrtle Beach, SC 29575
[redacted]

11/23/07 8328 $397.23

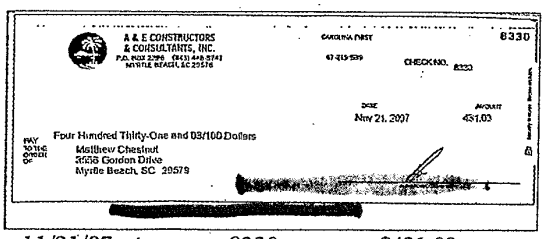
A&E CONSTRUCTORS AND CONSULTANTS INC
PO BOX 2296

Account Number [redacted]
Page 12 of 13

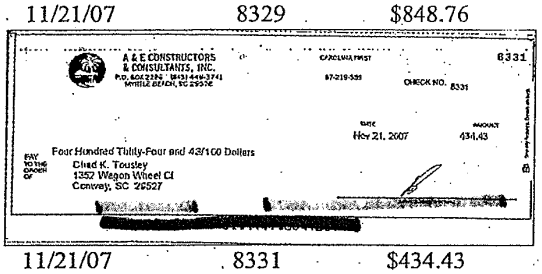
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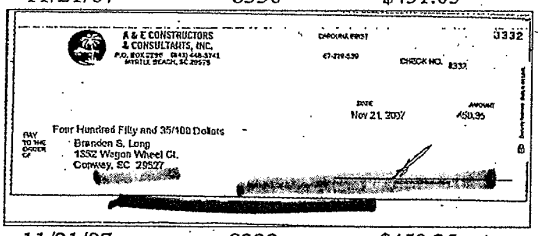
11/21/07 8329 $848.76



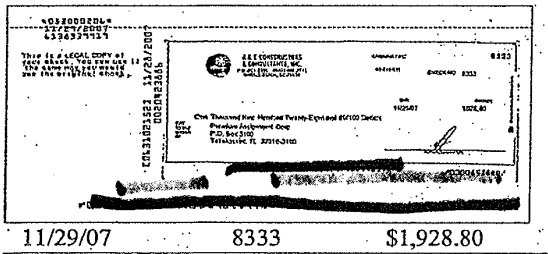
11/21/07 8330 $431.03



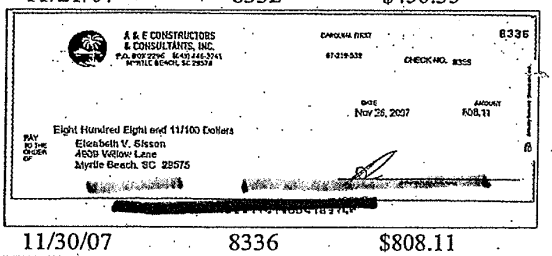
11/21/07 8331 $434.43



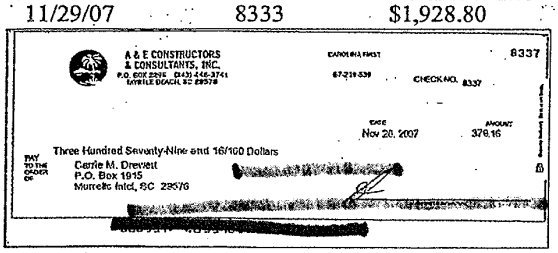
11/21/07 8332 $450.35



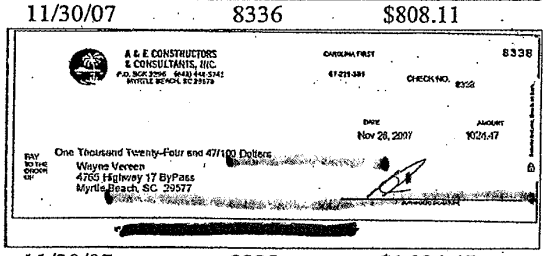
11/29/07 8333 $1,928.80



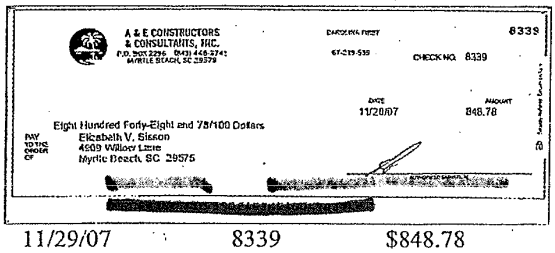
11/30/07 8336 $808.11



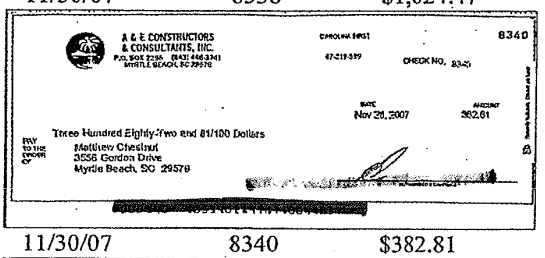
11/30/07 8337 $379.16



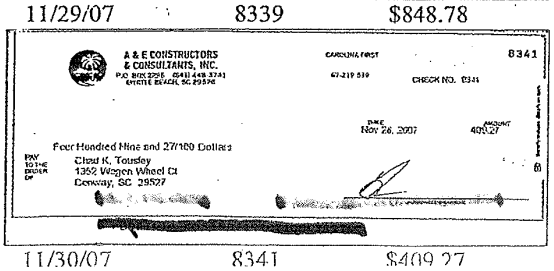
11/30/07 8338 $1,024.47



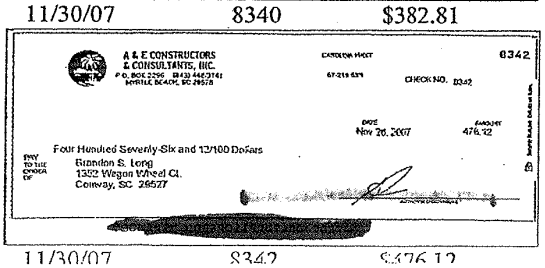
11/29/07 8339 $848.78



11/30/07 8340 $382.81



11/30/07 8341 $409.27

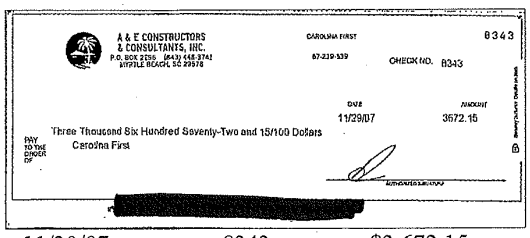


11/30/07 8342 $476.12

A&E CONSTRUCTORS AND CONSULTANTS INC
PO BOX 2296

Account Number [redacted]

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A & E CONSTRUCTORS
& CONSULTANTS, INC.
P.O. BOX 2296 (843) 448-3742
MYRTLE BEACH, SC 29578

CAROLINA FIRST
8343
67-239-539
CHECK NO. 8343

DATE 11/29/07
AMOUNT 3672.15

PAY TO THE ORDER OF
Three Thousand Six Hundred Seventy-Two and 15/100 Dollars
Carolina First

[redacted]

11/30/07 8343 $3,672.15

CRICKET CF-1002

BANK RECONCILIATION

Name of Client _____ Month of November 2007

Bank _____ Prepared by _____

GENERAL LEDGER ACCOUNT BALANCE			$	BALANCE PER BANK STATEMENT AS OF ____ 19 ____		$ 76 776	25
ADD DEBITS:				ADD DEPOSITS IN TRANSIT			
	$				$		
Total Dr	$			Total In Transit	$		—
Total			$	Total		$	
LESS CREDITS:				LESS CHECKS OUTSTANDING:			
	$			(See list below)	$		
Total Cr.	$			Total	$	23215	60
BANK BALANCE - Per General Ledger			$	BANK BALANCE - Per Reconciliation		$ 53560	65

CHECKS OUTSTANDING

NUMBER	AMOUNT		NUMBER	AMOUNT		NUMBER	AMOUNT		NUMBER	AMOUNT	
2102	5165	85									
2656	138	08									
2760	229	00									
2004	406	59									
5412	4666	57									
6270	575	00									
7751	1902	11									
8136	80	00									
8137	80	00									
8145	425	00	✓								
8261	425	00	✓								
8277	283	03	✓								
8278	457	04									
8259	30	00	✓								
8334	1059	08	✓								
8335	859	67	✓								
8344	6580	00	✓								
8345	55	58	✓								
									TOTAL	$	

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A & E Constructors & Consultants, Inc.

General Ledger

For the Period From Nov 1, 2007 to Nov 30, 2007

Filter Criteria includes: 1) IDs from 10100 to 10200. Report order is by ID. Report is printed with Truncated Transaction Descriptions and in Detail Format.

Account ID / Account Description	Date	Reference	Jrnl	Trans Description	Debit Amt	Credit Amt	Balance
10100 Payroll Account	11/1/07			Beginning Balance			-453,681.74
	11/30/07			Ending Balance			-453,681.74
10200 Regular Checking Account	11/1/07			Beginning Balance			553,884.67
	11/1/07	8253	CDJ	Suncoast Seamless Gutt		360.00	
	11/1/07	8254	CDJ	Atlantic Plumbing Co.,		686.95	
	11/1/07	8255	CDJ	Santee Cooper		173.10	
	11/1/07	8256	CDJ	AFLAC		500.27	
	11/1/07	8257	CDJ	Sprint		171.09	
	11/1/07		CDJ	SC Department of Reve		773.00	
	11/1/07	8251	CDJ	Carolina First		5,538.45	
	11/2/07	8258	CDJ	New England Business		58.10	
	11/2/07	8259	CDJ	Nobles Roofing & Shee		30.00	
	11/2/07	8260	CDJ	29th Place at Carriage r		115.00	
	11/2/07	8261	CDJ	Paul Thomas Rentals		425.00	
	11/2/07	8262	CDJ	SunCom		309.88	
	11/2/07	8263	CDJ	Waste Industries		41.46	
	11/2/07	8264	CDJ	UniFirst Corp.		101.33	
	11/2/07	8266	CDJ	C & S Paint		255.27	
	11/2/07	8267	CDJ	Ricky's Landscaping, In		300.00	
	11/6/07	8268	CDJ	Time Warner Cable		63.96	
	11/6/07	8270	CDJ	Christian Mission Outre		100.00	
	11/6/07	8271	CDJ	Myrtle Beach Building		4,046.34	
	11/6/07	8272	CDJ	McGee Cadd Reprogra		283.13	
	11/6/07	8273	CDJ	Home Depot Credit Ser		359.73	
	11/6/07	8274	CDJ	Coastal Electric & Rew		1,324.38	
	11/6/07	8275	CDJ	Myrtle Beach Auto & T		10.58	
	11/6/07	8276	CDJ	Harry's Discount Tire C		41.05	
	11/6/07	8277	CDJ	Beacon Safe & Lock, In		283.03	
	11/6/07	8278	CDJ	Lowes Business Accou		457.04	
	11/6/07	8279	CDJ	FIA Card Service		4,775.93	
	11/7/07	8280	CDJ	Ellis E. Smith		459.82	
	11/7/07	8281	PRJ	Ellis E. Smith		1,057.08	
	11/7/07	8282	PRJ	Dennis R. Long		859.67	
	11/7/07	8283	PRJ	Elizabeth V. Sisson		808.11	
	11/7/07	8284	PRJ	Carrie M. Drewett		379.16	
	11/7/07	8285	PRJ	Wayne Vereen		1,024.47	
	11/7/07	8286	CDJ	Elizabeth V. Sisson		300.00	
	11/7/07	8287	CDJ	Carrie M. Drewett		300.00	
	11/7/07	8292	PRJ	Matthew Chestnut		424.70	
	11/7/07	8293	PRJ	Chad K. Tousley		393.28	
	11/7/07	8294	PRJ	Brandon S. Long		407.61	
	11/8/07	8289	CDJ	Elizabeth V. Sisson		111.70	
	11/8/07	8291	CDJ	Rapid Fuel		961.59	
	11/8/07	8295	CDJ	Norandex/Reynolds Dis		762.77	
	11/8/07		CDJ	SC Department of Reve		386.95	
	11/9/07	1109	CRJ	Michael Alston	5,535.64		
	11/13/07	8296	CDJ	Santee Cooper		867.83	
	11/14/07	8315	CDJ	Elizabeth V. Sisson		646.02	
	11/14/07	8298	CDJ	United States Treasury		317.94	
	11/14/07	8299	CDJ	Concrete Supply od SC,		986.54	
	11/14/07	8300	CDJ	L & R Power Equipmen		77.17	
	11/14/07	8301	PRJ	Ellis E. Smith		1,057.08	
	11/14/07	8302	PRJ	Dennis R. Long		859.67	
	11/14/07	8303	PRJ	Elizabeth V. Sisson		808.11	
	11/14/07	8305	PRJ	Carrie M. Drewett		379.16	
	11/14/07	8306	PRJ	Wayne Vereen		1,024.47	
	11/14/07	8307	PRJ	Matthew Chestnut		437.68	
	11/14/07	8309	PRJ	Chad K. Tousley		427.56	
	11/14/07	8310	PRJ	Brandon S. Long		443.22	
	11/15/07	8311	CDJ	Carolina First		3,650.15	
	11/15/07		CDJ	SC Department of Reve		397.69	
	11/15/07	8312	CDJ	Builders Mutual Ins. Co		2,441.00	
	11/15/07	8313	CDJ	Waste Industries		944.31	

A & E Constructors & Consultants, Inc.

General Ledger

For the Period From Nov 1, 2007 to Nov 30, 2007

Filter Criteria includes: 1) IDs from 10100 to 10200. Report order is by ID. Report is printed with Truncated Transaction Descriptions and in Detail Format.

Account ID / Account Description	Date	Reference	Jrnl	Trans Description	Debit Amt	Credit Amt	Balance
10200 (cont.)	11/15/07	8314	CDJ	Verizon South		257.69	
	11/15/07		CDJ	Prudential Insurance		356.65	
	11/15/07		CDJ	Prudential Insurance		79.15	
	11/16/07		CDJ	John Hancock USA Ins.		514.50	
	11/19/07	8318	CDJ	Ricky's Landscaping, In		150.00	
	11/19/07	8319	CDJ	Idearc Media Corp.		90.00	
	11/19/07	8320	CDJ	Waste Industries		143.66	
	11/19/07	8321	CDJ	The Hartford		119.12	
	11/19/07	8322	CDJ	Leaf		976.63	
	11/20/07	8328	CDJ	Elizabeth V. Sisson		397.23	
	11/21/07	8323	PRJ	Ellis E. Smith		1,057.08	
	11/21/07	8324	PRJ	Dennis R. Long		859.67	
	11/21/07	8325	PRJ	Elizabeth V. Sisson		808.11	
	11/21/07	8326	PRJ	Carrie M. Drewett		379.16	
	11/21/07	8327	PRJ	Wayne Vereen		1,024.47	
	11/21/07	8329	CDJ	Concrete Supply od SC,		848.76	
	11/21/07	8330	PRJ	Matthew Chestnut		431.03	
	11/21/07	8331	PRJ	Chad K. Tousley		434.43	
	11/21/07	8332	PRJ	Brandon S. Long		450.35	
	11/21/07		CDJ	SC Department of Reve		395.93	
	11/22/07		CDJ	GMAC Payment Proces		620.86	
	11/26/07	1121	CRJ	Charlie Russell	500.00		
	11/26/07	1122	CRJ	Mary Catherine Hardee	2,300.00		
	11/26/07	1123	CRJ	Gail Perry	17,000.00		
	11/26/07	8333	CDJ	Premium Assignment C		1,928.80	
	11/26/07		CDJ	Blanchard Machinery C		501.14	
	11/28/07	8334	PRJ	Ellis E. Smith		1,057.08	
	11/28/07	8335	PRJ	Dennis R. Long		859.67	
	11/28/07	8336	PRJ	Elizabeth V. Sisson		808.11	
	11/28/07	8337	PRJ	Carrie M. Drewett		379.16	
	11/28/07	8338	PRJ	Wayne Vereen		1,024.47	
	11/28/07	8339	CDJ	Stock Building Supply		848.78	
	11/28/07	8340	PRJ	Matthew Chestnut		382.81	
	11/28/07	8341	PRJ	Chad K. Tousley		409.27	
	11/28/07	8342	PRJ	Brandon S. Long		476.12	
	11/28/07		CDJ	SC Department of Reve		393.72	
	11/29/07	8343	CDJ	Carolina First		3,672.15	
	11/29/07	8344	CDJ	Arthur W. Vereen		6,580.00	
	11/29/07	1129	CRJ	A Place at the Beach	3,780.00		
	11/30/07	8345	CDJ	Solid Waste Authority o		55.58	
				Current Period Change	29,115.64	75,757.92	-46,642.28
	11/30/07			Ending Balance			507,242.39

Payroll (45368174)

53560.65

CAROLINA FIRST

7100478374 31 I

A&E CONSTRUCTORS AND CONSULTANTS INC
PO BOX 2296
MYRTLE BEACH SC 29578

November 30, 2007 - December 31, 2007

Account Number [redacted]

73 enclosures

BUSINESS CHECKING

Summary [redacted]

Previous Balance	+ Deposits Credits	- Checks Debits	- Service Charges	+ Interest Credits	New Balance
76,776.25	47,564.89	77,207.43	0.00	0.00	47,133.71

31 Days in Statement Period

Deposits

Date	*Description*	*Amount*
12-06	CUSTOMER DEPOSIT	38,509.89
12-13	CUSTOMER DEPOSIT	770.00
12-20	CUSTOMER DEPOSIT	6,435.00
12-24	CUSTOMER DEPOSIT	1,850.00
Total Deposits	*$47,564.89*	

Hardee
Perry

Checks

Date	*Number*	*Amount*	*Date*	*Number*	*Amount*	*Date*	*Number*	*Amount*
12-21	8145	425.00 ✓	12-04	8346	25.90 ✓	12-10	8356*	1,057.08 ✓
12-03	8259*	30.00 ✓	12-14	8347	95.00 ✓	12-10	8357	859.67 ✓
12-21	8261*	425.00 ✓	12-11	8348	140.41 ✓	12-07	8358	808.11 ✓
12-04	8277*	283.03 ✓	12-17	8349	453.87 ✓	12-07	8359	379.16 ✓
12-03	8334*	1,057.08 ✓	12-17	8350	184.68 ✓	12-07	8360	1,024.47 ✓
12-04	8335	859.67 ✓	12-12	8351	33.28 ✓	12-06	8361	1,044.32 ✓
12-06	8344*	6,580.00 ✓	12-21	8352	425.00 ✓	12-10	8362	300.00 ✓
12-03	8345	55.58 ✓	12-21	8354*	16,323.34 ✓	12-07	8363	300.00 ✓

How to Balance Your Account

1. Subtract from your check register any service, miscellaneous or automatic charge(s) posted on this statement.
2. Mark ✓ your check register or stubs for each check listed on statement.
3. Check off deposits shown on the statement against those shown in your check register.
4. Complete the form below.
5. The final balance in the form below should agree with your check register balance

Tips for Finding Differences

1. Recheck all additions and subtraction or corrections.
2. Verify the carryover balance from page to page in your check register.
3. Make sure you have subtracted the service or miscellaneous charge(s) from your check register balance.
4. For further information or help on electronic transactions call the telephone number listed on this page.

NEW BALANCE Shown on front of statement	$ [redacted]
Add deposits made since ending date on front of statement	+
	+
	+
SUBTOTAL	$

Checks not listed on this or prior statements

Number	$ Amount
Subtotal	

Subtract total checks not listed from subtotal above	-
CURRENT BALANCE Should agree with your records	$

In Case of Errors or Questions about Your Electronic Transfers

Telephone or write us at the telephone number or address below as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

1. Tell us your name and account number.
2. Describe the error or the transfer you are not sure about and explain as clearly as you can why you believe there is an error or why you need information.
3. Tell us the dollar amount of the suspected error.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, (5 business days if involving a Visa transaction or 20 business days if the transfer involved a new account), we will credit your account the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation, which may take up to 45 days (90 days if the transfer involved a new account, a point of sale transaction or a foreign-initiated transfer).

In Case of Errors or Questions about Your Account Statement

Send your inquiry in writing on a separate sheet to the address shown below so that we receive it within 60 days after the statement was mailed to you. Your written inquiry must include the following:

1. Your name and account number.
2. A description of the error and why (to the extent you can explain) you believe it is an error.
3. The dollar amount of the suspected error.

If you have authorized us to automatically charge your account, you can stop the payment on any amount you think is wrong by mailing your notice so that we receive it within 3 business days before the scheduled payment date. You remain obligated to pay the parts of your statement not in dispute, but you do not have to pay any amount in dispute during the time we are resolving the dispute. During the same time, we may not take any action to collect disputed amounts or report disputed amounts as delinquent.

This is a summary of your rights, a full statement of your rights and our responsibilities under the Federal Fair Credit Billing Act will be sent to you both upon request and in response to any Account Statement error notice.

Preauthorized credits. If you have arranged to have direct deposits made to your account at least once every 60 days from the same person or company, you can call us at the number below to find out whether or not the deposit has been made.

Annual Fee Disclosure

If your account is subject to an Annual Fee, it will be billed to your billing statement. If you elect not to pay the Annual Fee, you have 30 days from the time the periodic statement is mailed to avoid paying the fee or to have the fee re-credited to your account if you terminate your credit availability under the account. To terminate your credit availability under the account, send a request in writing on a separate sheet to the address shown below.

Average Daily Balance Method (including current transactions)

We figure (a portion of) the finance charge on your account by applying the periodic rate to the "average daily balance" of your account (including current transactions.) To get the "average daily balance" we take the beginning balance of your account each day, add any new purchases/advances/loans, and subtract any payments or credits. This gives us the daily balance. Then, we add up all the daily balances for the billing cycle and divide the total by the number of days in the billing cycle. This gives us the "average daily balance".

IN CASE OF ERRORS OR QUESTIONS:

Telephone: 1-800-476-6400

Or write: The South Financial Group, Deposit Services, PO Box 2479, Lexington, SC 29071-2479

www.thesouthgroup.com

A&E CONSTRUCTORS AND CONSULTANTS INC
PO BOX 2296

Account Number [redacted]

Checks (continued)

Date	Number	Amount	Date	Number	Amount	Date	Number	Amount
12-07	8364	604.82	12-18	8394*	859.67	12-24	8411	633.54
12-07	8365	624.81	12-14	8395	808.11	12-24	8412	634.24
12-10	8366	606.35	12-14	8396	379.16	12-24	8413	618.71
12-11	8367	2,855.10	12-14	8397	1,024.47	12-31	8414	808.11
12-10	8368	1,200.00	12-17	8398	205.05	12-24	8415	379.16
12-12	8374*	834.16	12-18	8399	204.76	12-24	8416	1,024.47
12-11	8379*	690.69	12-14	8401*	526.00	12-26	8417	859.67
12-13	8385*	321.46	12-14	8402	516.56	12-27	8419*	1,928.80
12-11	8386	47.59	12-14	8403	533.14	12-28	8420	355.00
12-17	8387	290.96	12-14	8404	3,754.06	12-31	8422*	808.11
12-19	8388	239.20	12-18	8406*	209.92	12-31	8423	379.16
12-19	8389	119.12	12-17	8407	1,057.08	12-31	8424	1,024.47
12-13	8390	986.54	12-21	8408	1,897.00	12-31	8427*	324.52
12-14	8391	117.55	12-28	8409	2,317.00	12-24	8428	1,057.08
12-18	8392	1,246.82	12-20	8410	944.31	12-31	8431*	3,854.04

Total Checks *$73,880.19*

Described Debits

Date	Description	Amount
12-14	SC DEPT REVENUE DEBIT 916715-1	796.56
12-17	PRUDENTIAL INS INS PREM A&E CONSTRUCTORS&CONSU	356.65
12-17	PRUDENTIAL INS INS PREM A&E CONSTRUCTORS&CONSU	79.15
12-18	JOHN HANCOCK USA INS PAYMT A & E CONSTRUCTORS	514.50
12-20	GMAC GMAC PAYMT A & E CONSTRUCTORS	620.86
12-24	SC DEPT REVENUE DEBIT 930495-1	458.38
12-26	CATERPILLAR FINA CFSC DEBIT 001-0350927-000 A & E CONSTRUCTORS	501.14

Total Described Debits *$3,327.24*

435.80

A&E CONSTRUCTORS AND CONSULTANTS INC
PO BOX 2296

Account Number [redacted]

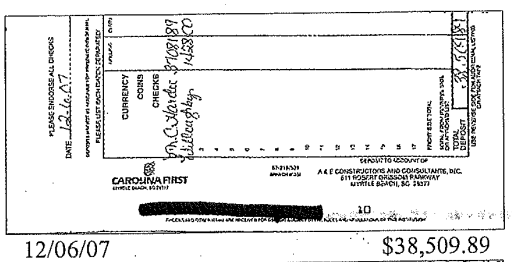
Daily Balance Summary

Date	*Balance*	*Date*	*Balance*
11-30 Beginning Balance	76,776.25	12-17	81,268.81
12-03	75,633.59	12-18	78,233.14
12-04	74,464.99	12-19	77,874.82
12-06	105,350.56	12-20	82,744.65
12-07	101,609.19	12-21	63,249.31
12-10	97,586.09	12-24	60,293.73
12-11	93,852.30	12-26	58,932.92
12-12	92,984.86	12-27	57,004.12
12-13	92,446.86	12-28	54,332.12
12-14	83,896.25	12-31 Ending Balance	47,133.71

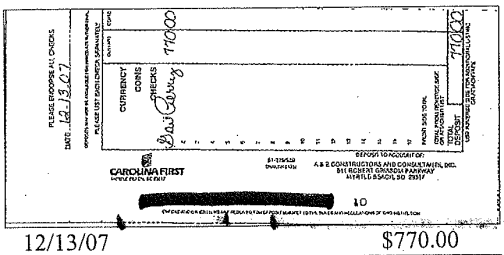
A&E CONSTRUCTORS AND CONSULTANTS INC
PO BOX 2296

Account Number [redacted]

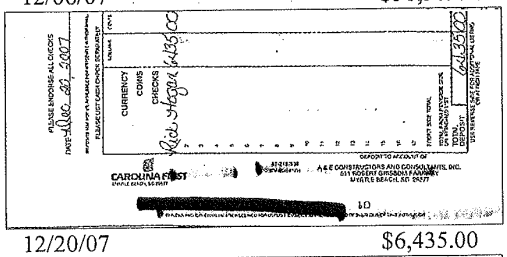
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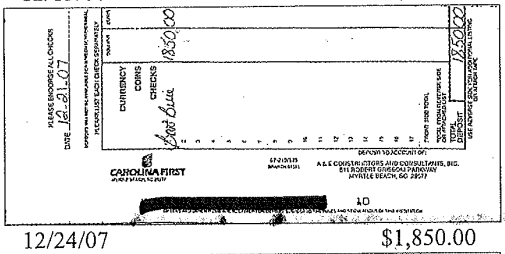
12/06/07 $38,509.89



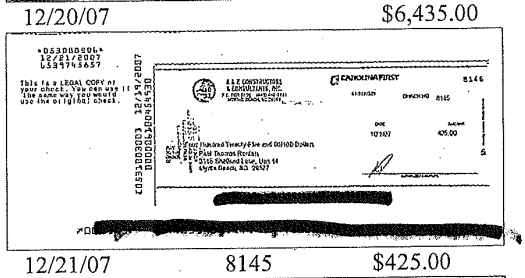
12/13/07 $770.00



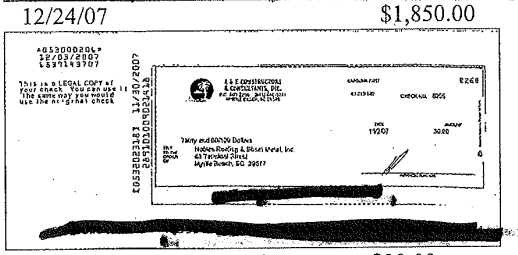
12/20/07 $6,435.00



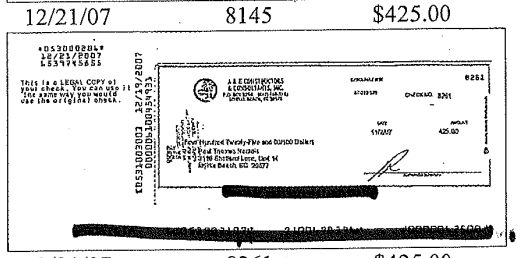
12/24/07 $1,850.00



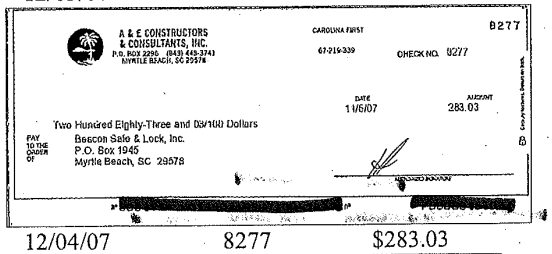
12/21/07 8145 $425.00



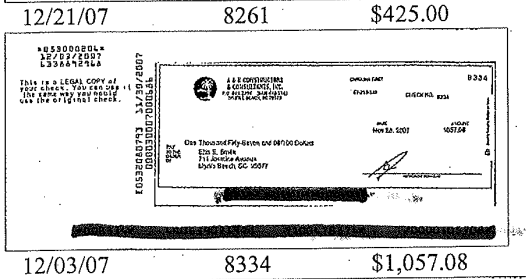
12/03/07 8259 $30.00



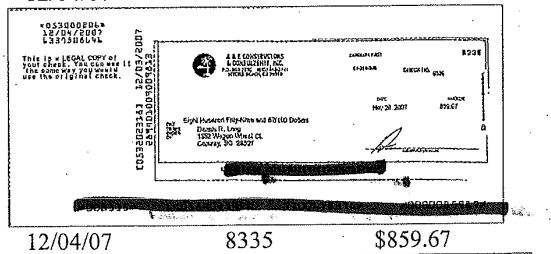
12/21/07 8261 $425.00



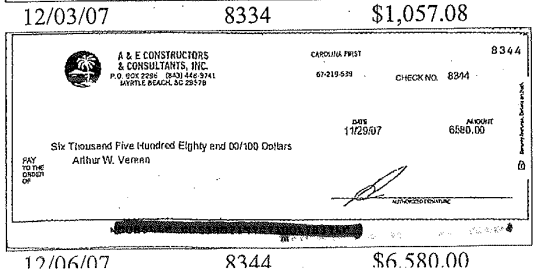
12/04/07 8277 $283.03



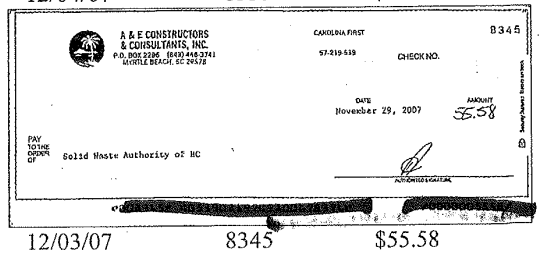
12/03/07 8334 $1,057.08



12/04/07 8335 $859.67

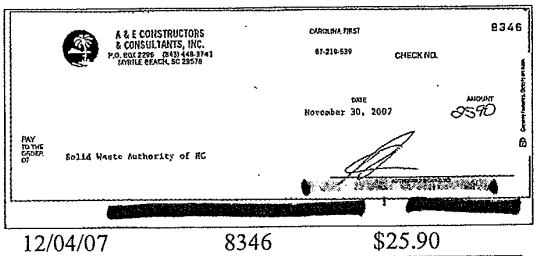


12/06/07 8344 $6,580.00

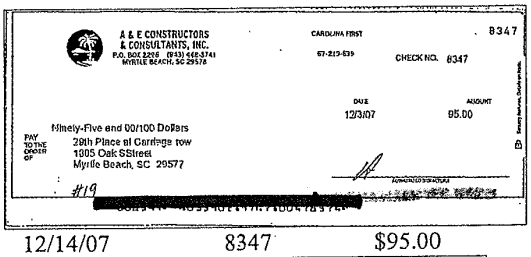


12/03/07 8345 $55.58

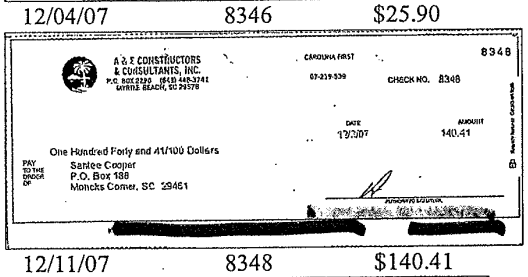
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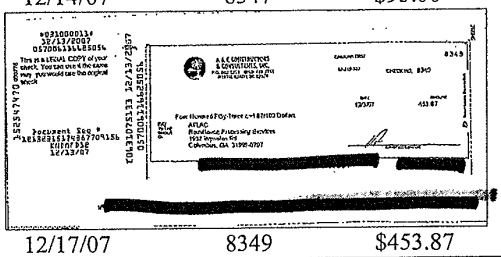
12/04/07 8346 $25.90



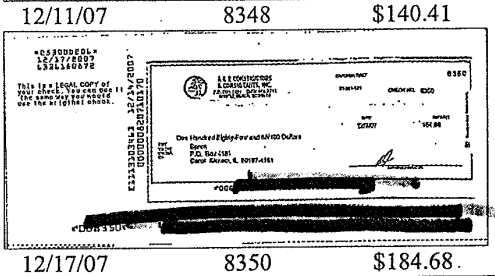
12/14/07 8347 $95.00



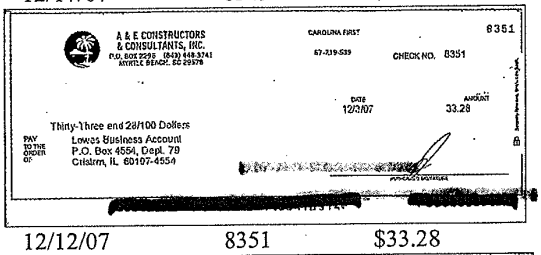
12/11/07 8348 $140.41



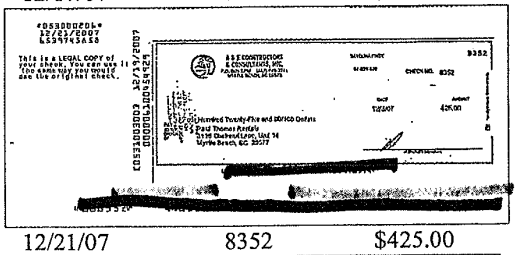
12/17/07 8349 $453.87



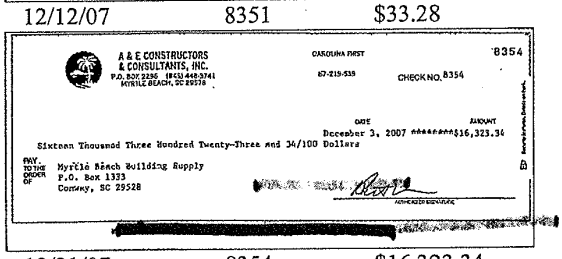
12/17/07 8350 $184.68



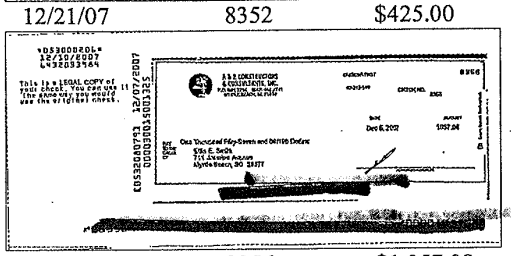
12/12/07 8351 $33.28



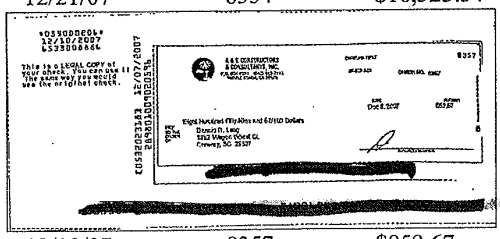
12/21/07 8352 $425.00



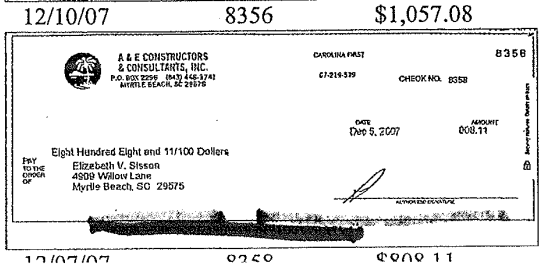
12/21/07 8354 $16,323.34



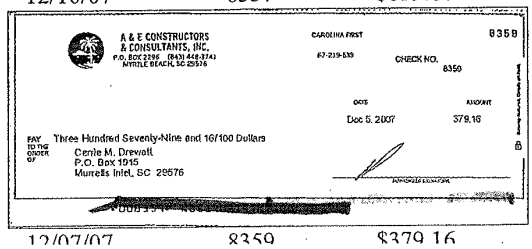
12/10/07 8356 $1,057.08



12/10/07 8357 $859.67

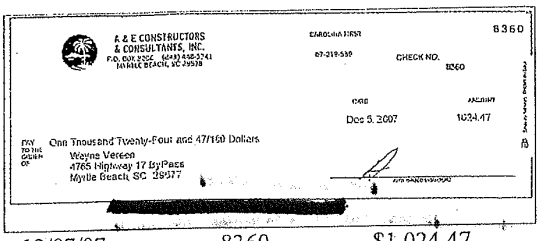


12/07/07 8358 $808.11

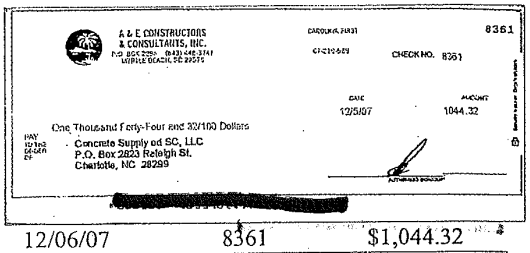


12/07/07 8359 $379.16

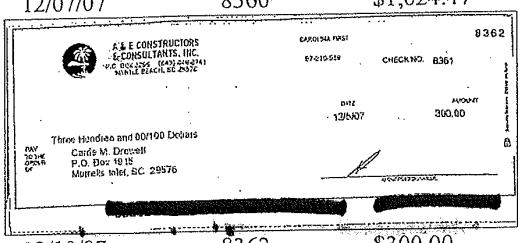
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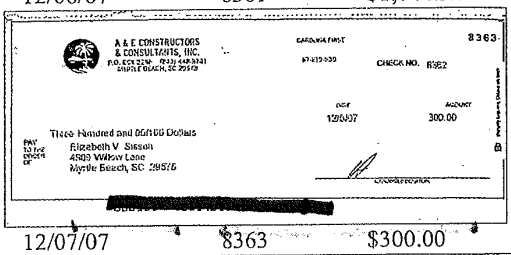
12/07/07 8360 $1,024.47



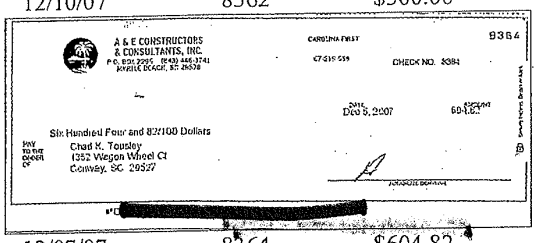
12/06/07 8361 $1,044.32



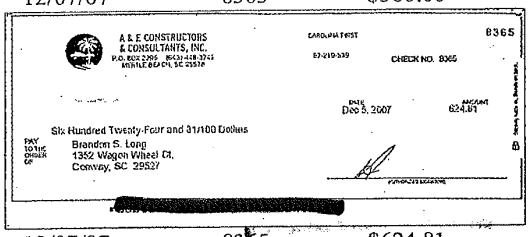
12/10/07 8362 $300.00



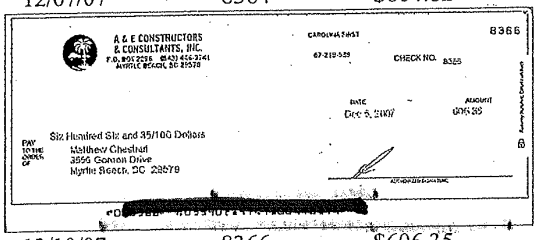
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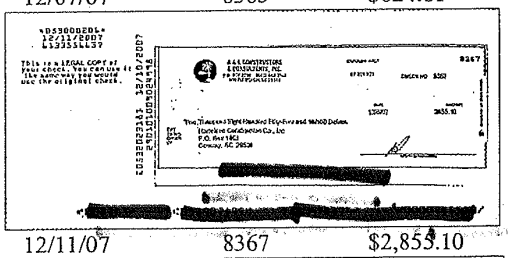
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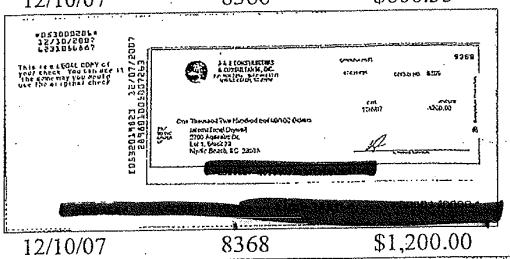
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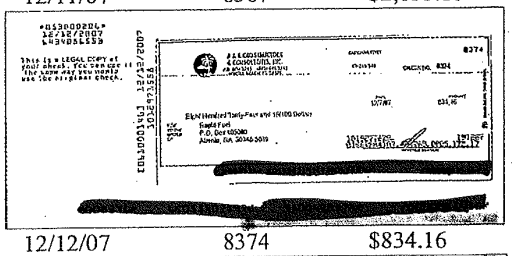
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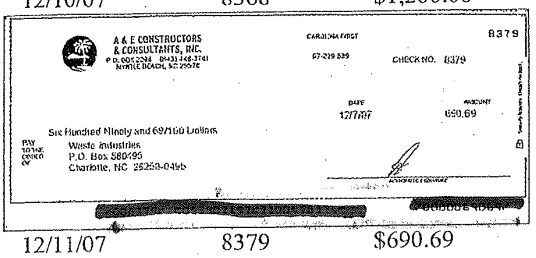
12/11/07 8367 $2,859.10



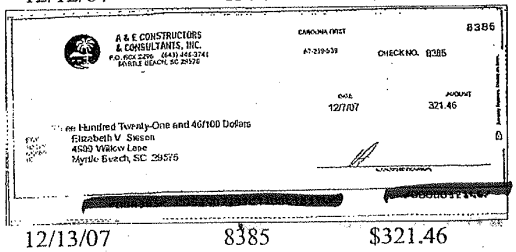
12/10/07 8368 $1,200.00



12/12/07 8374 $834.16

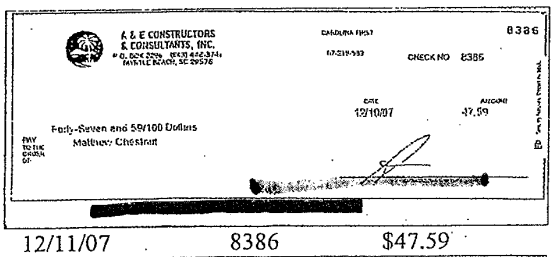


12/11/07 8379 $690.69

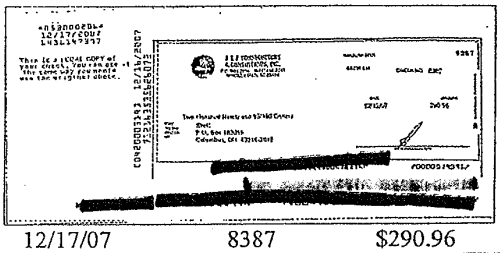


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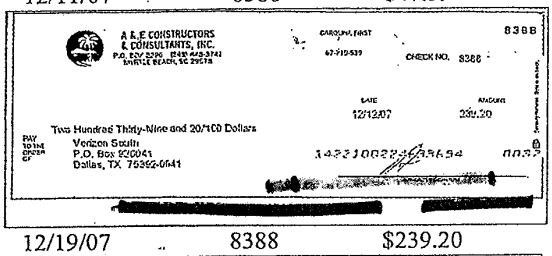
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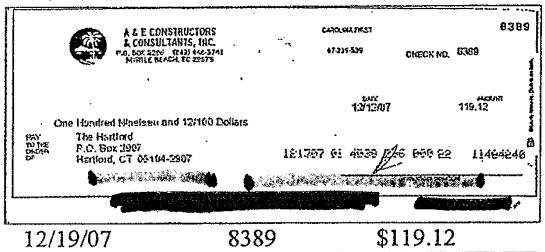
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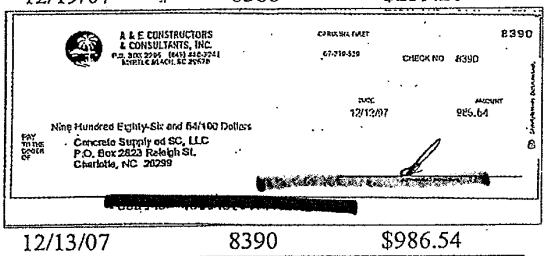
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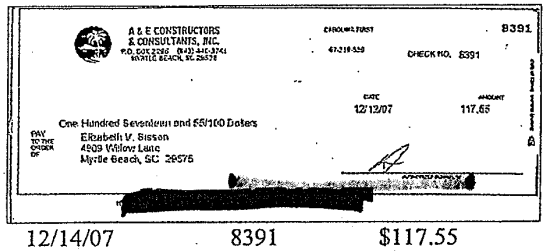
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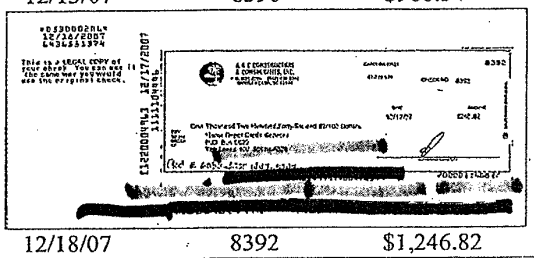
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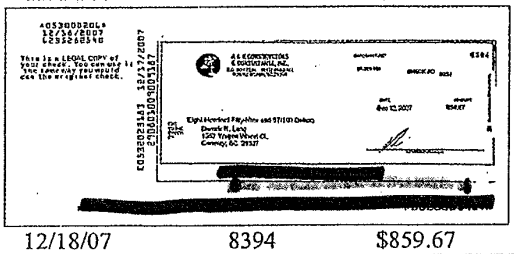
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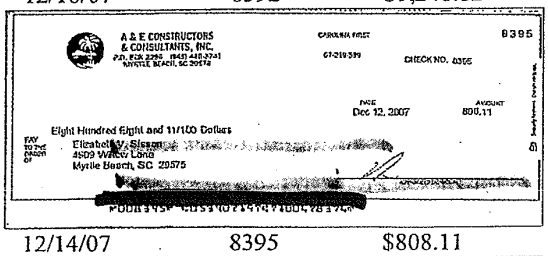
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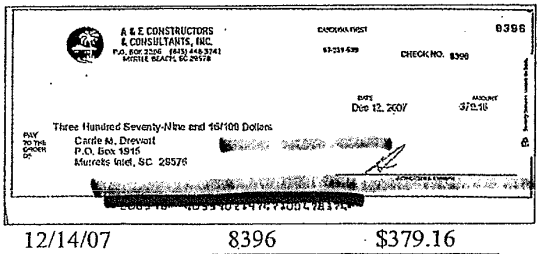
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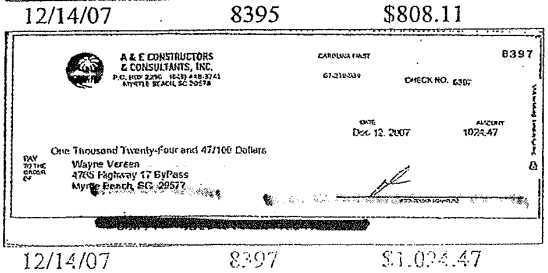
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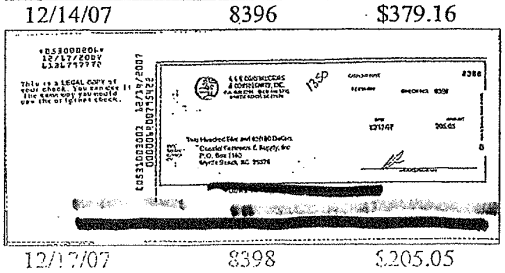
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12/14/07 8396 $379.16

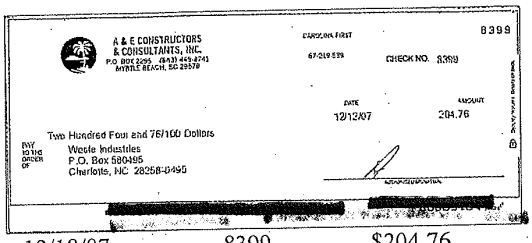


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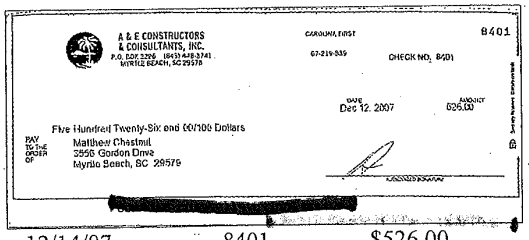


12/17/07 8398 $205.05

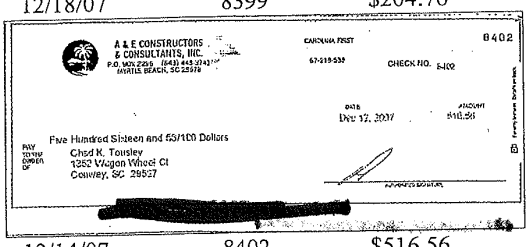
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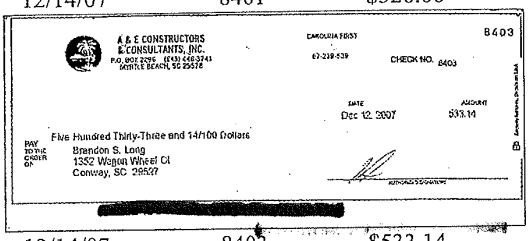
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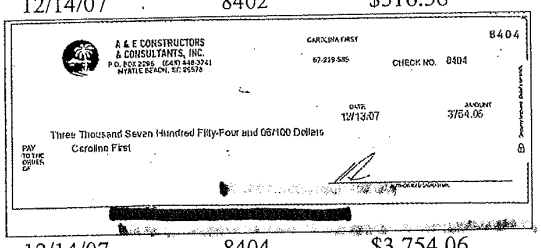
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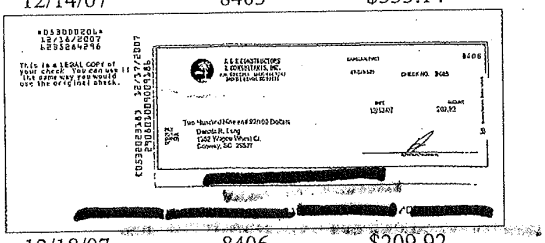
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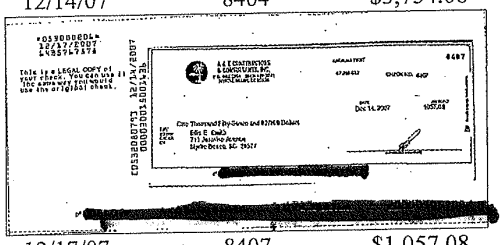
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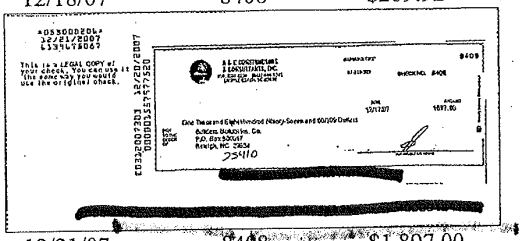
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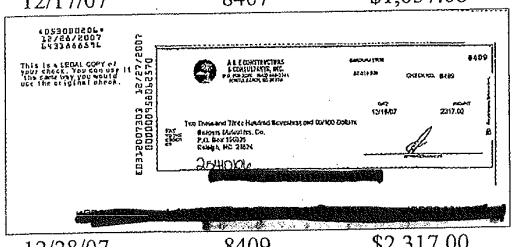
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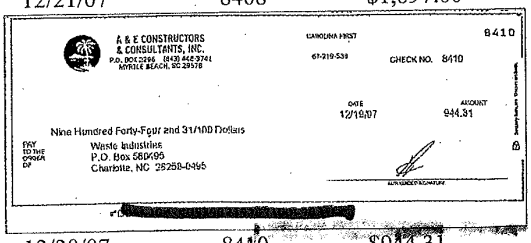
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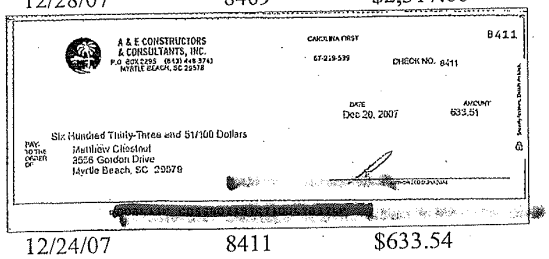
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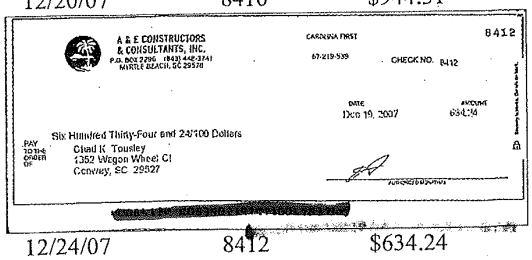
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12/20/07 8410 $944.31

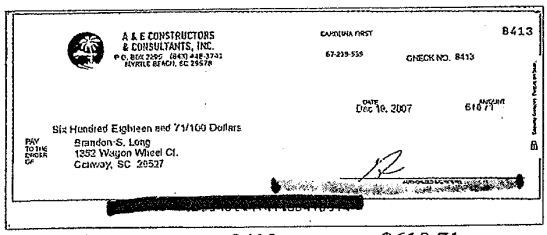


12/24/07 8411 $633.54

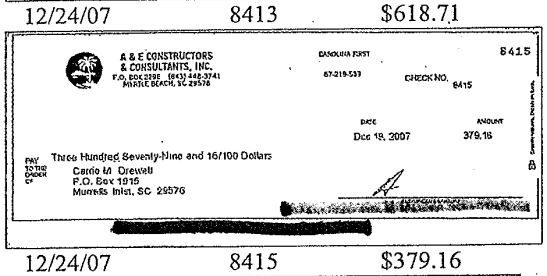


12/24/07 8412 $634.24

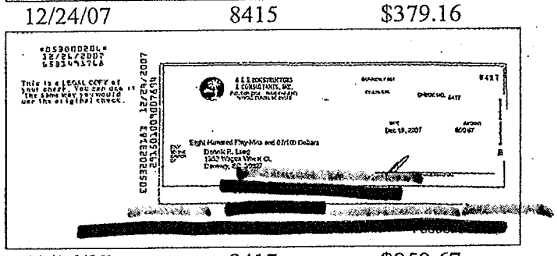
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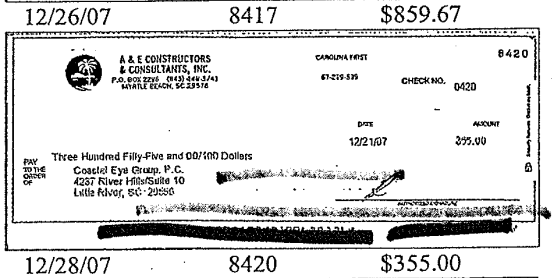
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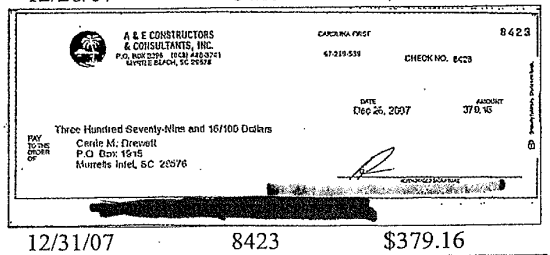
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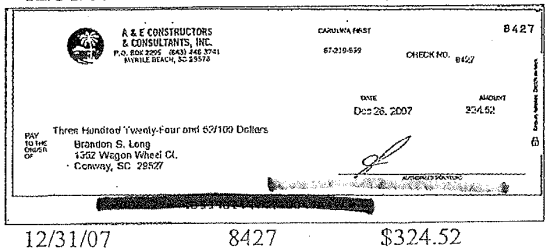
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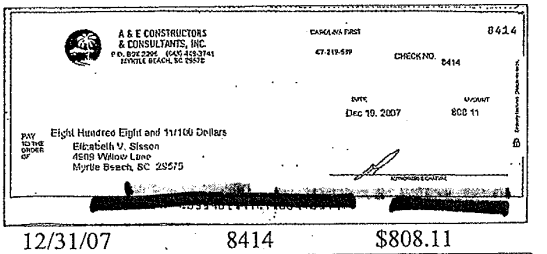
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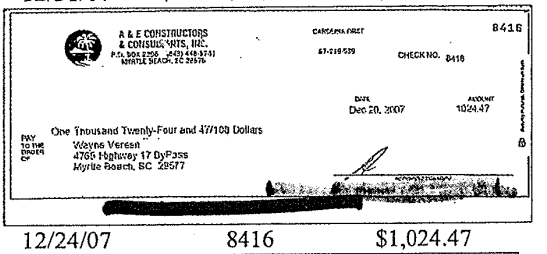
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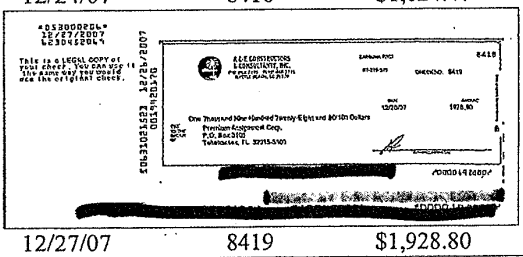
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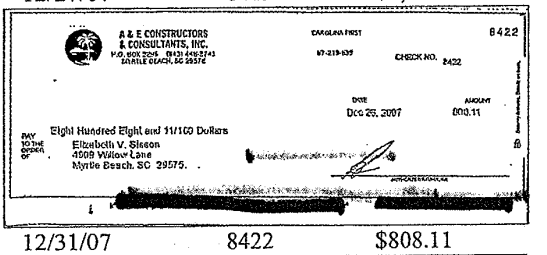
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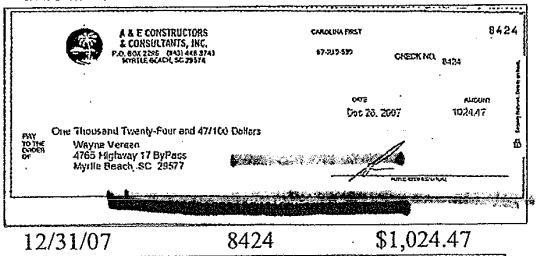
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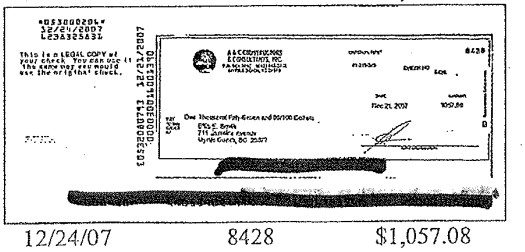
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12/31/07 8422 $808.11



12/31/07 8424 $1,024.47

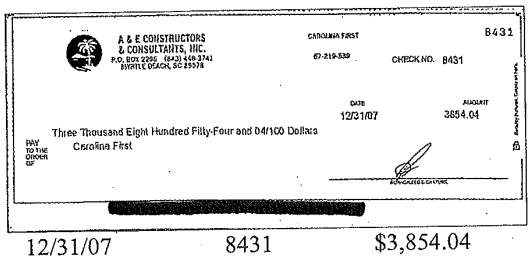


12/24/07 8428 $1,057.08

A&E CONSTRUCTORS AND CONSULTANTS INC
PO BOX 2296

Account Number [redacted]

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A & E CONSTRUCTORS
& CONSULTANTS, INC.
P.O. BOX 2296 (843) 448.3741
MYRTLE BEACH, SC 29578

CAROLINA FIRST
67-219-539

8431

CHECK NO. 8431

DATE
12/31/07

AMOUNT
3854.04

Three Thousand Eight Hundred Fifty-Four and 04/100 Dollars

PAY TO THE ORDER OF
Carolina First

[redacted]

12/31/07 8431 $3,854.04

BANK RECONCILIATION

CRICKET CF-1002

Name of Client _____ Month of December 2007

ank _____ Prepared by _____

GENERAL LEDGER ACCOUNT BALANCE					
ADD DEBITS:					
Total Dr					
Total					
LESS CREDITS:					
Total Cr.					
BANK BALANCE - Per General Ledger					

BALANCE PER BANK STATEMENT AS OF ____ 19 ____				$	47133 71
ADD DEPOSITS IN TRANSIT					
Total In Transit					
Total					
LESS CHECKS OUTSTANDING: (See list below)					
Total					26758 36
BANK BALANCE - Per Reconciliation				$	20375 35

CHECKS OUTSTANDING

NUMBER	AMOUNT	NUMBER	AMOUNT	NUMBER	AMOUNT	NUMBER	AMOUNT
2102	5165 85	8421	859 67 ✓				
2656	138 08	8425	293 36 ✓				
2760	229 00	8426	313 26 ✓				
2004	406 59	8429	355 99 ✓				
5412	44666 57	8430	403 05 ✓				
6270	575 00	8432	68 60 ✓				
7751	1902 11	8433	1071 10 ✓				
8136	80 00	8434	3379 59 ✓				
8137	80 00	8435	528 21 ✓				
8278	457 01 ✓						
8369	63 96 ✓						
8370	730 03 ✓						
8371	212 04 ✓						
8372	114 95 ✓						
8375	109 05 ✓						
8376	976 63 ✓						
8377	90 00 ✓						
8378	302 00 ✓						
8380	444 01 ✓						
8381	26602 02 ✓						
8382	56 61 ✓						
8383	48 18 ✓						
8384	66 37 ✓						
8418	109 44 ✓						
						TOTAL $	

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011710

A & E Constructors & Consultants, Inc.

General Ledger

For the Period From Dec 1, 2007 to Dec 31, 2007

Filter Criteria includes: 1) IDs from 10100 to 10200. Report order is by ID. Report is printed with shortened descriptions and in Detail Format.

Account ID / Account Description	Date	Reference	Jrnl	Trans Description	Debit Amt	Credit Amt	Balance
10100 Payroll Account	12/1/07			Beginning Balance			-453,681.74
	12/31/07			Ending Balance			-453,681.74
10200 Regular Checking Account	12/1/07			Beginning Balance			507,242.39
	12/1/07	8346	CDJ	Solid Waste Authority o		25.90	
	12/1/07	1231	GENJ	Check #8411 payable t		0.03	
	12/3/07	8347	CDJ	29th Place at Carriage r		95.00	
	12/3/07	8348	CDJ	Santee Cooper		140.41	
	12/3/07	8349	CDJ	AFLAC		453.87	
	12/3/07	8350	CDJ	Sprint		184.68	
	12/3/07	8351	CDJ	Lowes Business Accou		33.28	
	12/3/07	8352	CDJ	Paul Thomas Rentals		425.00	
	12/3/07	8354	CDJ	Myrtle Beach Building		16,323.34	
	12/3/07	1203	CRJ	Mary Catherine Hardee	37,081.89		
	12/5/07	8361	CDJ	Concrete Supply od SC,		1,044.32	
	12/5/07	8356	PRJ	Ellis E. Smith		1,057.08	
	12/5/07	8357	PRJ	Dennis R. Long		859.67	
	12/5/07	8358	PRJ	Elizabeth V. Sisson		808.11	
	12/5/07	8359	PRJ	Carrie M. Drewett		379.16	
	12/5/07	8360	PRJ	Wayne Vereen		1,024.47	
	12/5/07	8362	CDJ	Carrie M. Drewett		300.00	
	12/5/07	8363	CDJ	Elizabeth V. Sisson		300.00	
	12/5/07	8364	PRJ	Chad K. Tousley		604.82	
	12/5/07	8365	PRJ	Brandon S. Long		624.81	
	12/5/07	8366	PRJ	Matthew Chestnut		606.35	
	12/6/07	8367	CDJ	Harrelson Construction		2,855.10	
	12/6/07	8368	CDJ	International Drywall		1,200.00	
	12/6/07	1206	CRJ	Willoughby Condomini	1,428.00		
	12/7/07	8369	CDJ	Time Warner Cable		63.96	
	12/7/07	8370	CDJ	Owens Steel & Machin		730.03	
	12/7/07	8371	CDJ	Harry's Discount Tire C		212.04	
	12/7/07	8372	CDJ	L & R Power Equipmen		114.95	
	12/7/07	8374	CDJ	Rapid Fuel		834.16	
	12/7/07	8375	CDJ	Myrtle Beach Auto & T		109.05	
	12/7/07	8376	CDJ	Leaf		976.63	
	12/7/07	8377	CDJ	Idearc Media Corp.		90.00	
	12/7/07	8378	CDJ	Dodson Pest Control		302.00	
	12/7/07	8379	CDJ	Waste Industries		690.69	
	12/7/07	8380	CDJ	Marsh Furniture Co.		444.01	
	12/7/07	8381	CDJ	Sherwin-Williams		2,662.02	
	12/7/07	8382	CDJ	Coastal Electric & Rew		56.61	
	12/7/07	8383	CDJ	UniFirst Corp.		48.18	
	12/7/07	8384	CDJ	Elvis Service Co., Inc.		66.37	
	12/7/07	8385	CDJ	Elizabeth V. Sisson		321.46	
	12/10/07	8386	CDJ	Matthew Chestnut		47.59	
	12/12/07	8387	CDJ	Shell		290.96	
	12/12/07	8388	CDJ	Verizon South		239.20	
	12/12/07	8389	CDJ	The Hartford		119.12	
	12/12/07	8390	CDJ	Concrete Supply od SC,		986.54	
	12/12/07	8391	CDJ	Elizabeth V. Sisson		117.55	
	12/12/07	8392	CDJ	Home Depot Credit Ser		1,246.82	
	12/12/07	8394	PRJ	Dennis R. Long		859.67	
	12/12/07	8395	PRJ	Elizabeth V. Sisson		808.11	
	12/12/07	8396	PRJ	Carrie M. Drewett		379.16	
	12/12/07	8397	PRJ	Wayne Vereen		1,024.47	
	12/12/07	8398	CDJ	Coastal Fasteners & Su		205.05	
	12/12/07	8399	CDJ	Waste Industries		204.76	
	12/12/07	8401	PRJ	Matthew Chestnut		526.00	
	12/12/07	8402	PRJ	Chad K. Tousley		516.56	
	12/12/07	8403	PRJ	Brandon S. Long		533.14	
	12/13/07	8404	CDJ	Carolina First		3,754.06	
	12/13/07		CDJ	SC Department of Reve		796.56	
	12/13/07	8406	CDJ	Dennis R. Long		209.92	
	12/13/07	1213	CRJ	Gail Perry	770.00		

A & E Constructors & Consultants, Inc.

General Ledger

For the Period From Dec 1, 2007 to Dec 31, 2007

Filter Criteria includes: 1) IDs from 10100 to 10200. Report order is by ID. Report is printed with shortened descriptions and in Detail Format.

Account ID / Account Description	Date	Reference	Jrnl	Trans Description	Debit Amt	Credit Amt	Balance
	12/14/07	8407	PRJ	Ellis E. Smith		1,057.08	
	12/17/07	8408	CDJ	Builders Mutual Ins. Co		1,897.00	
	12/17/07		CDJ	Prudential Insurance		435.80	
	12/17/07		CDJ	John Hancock USA Ins.		514.50	
	12/17/07		CDJ	GMAC Payment Proces		620.86	
	12/17/07		CDJ	Blanchard Machinery C		501.14	
	12/18/07	8409	CDJ	Builders Mutual Ins. Co		2,317.00	
	12/19/07	8410	CDJ	Waste Industries		944.31	
	12/19/07	8411	PRJ	Matthew Chestnut		633.51	
	12/19/07	8412	PRJ	Chad K. Tousley		634.24	
	12/19/07	8413	PRJ	Brandon S. Long		618.71	
	12/19/07	8414	PRJ	Elizabeth V. Sisson		808.11	
	12/19/07	8415	PRJ	Carrie M. Drewett		379.16	
	12/19/07	8416	PRJ	Wayne Vereen		1,024.47	
	12/19/07	8417	PRJ	Dennis R. Long		859.67	
	12/20/07	8418	CDJ	Atlantic Plumbing Co.,		109.44	
	12/20/07	8419	CDJ	Premium Assignment C		1,928.80	
	12/20/07	1220	CRJ	Rick Hogan	6,435.00		
	12/21/07	8420	CDJ	Coastal Eye Group, P.C		355.00	
	12/21/07	1221	CRJ	Bart Buie, CPA	1,850.00		
	12/21/07	8428	PRJ	Ellis E. Smith		1,057.08	
	12/24/07		CDJ	SC Department of Reve		458.38	
	12/26/07	8421	PRJ	Dennis R. Long		859.67	
	12/26/07	8422	PRJ	Elizabeth V. Sisson		808.11	
	12/26/07	8423	PRJ	Carrie M. Drewett		379.16	
	12/26/07	8424	PRJ	Wayne Vereen		1,024.47	
	12/26/07	8425	PRJ	Matthew Chestnut		293.36	
	12/26/07	8426	PRJ	Chad K. Tousley		313.26	
	12/26/07	8427	PRJ	Brandon S. Long		324.52	
	12/31/07	8429	CDJ	Stock Building Supply		355.99	
	12/31/07	8430	CDJ	Georgetown County Tre		403.05	
	12/31/07	8431	CDJ	Carolina First		3,854.04	
	12/31/07	8432	CDJ	Stock Building Supply		68.60	
	12/31/07	8433	CDJ	Stock Building Supply		1,071.10	
	12/31/07	8434	CDJ	Stock Building Supply		3,379.59	
	12/31/07	8435	CDJ	Waste Industries		528.21	
				Current Period Change	47,564.89	80,750.19	-33,185.30
	12/31/07			Ending Balance			474,057.09

Payroll (453681.74)
20375.35

CAROLINA FIRST

7100478374 31 I

A&E CONSTRUCTORS AND CONSULTANTS INC
PO BOX 2296
MYRTLE BEACH SC 29578

January 31, 2006 - February 28, 2006

Account Number [redacted]

149 enclosures

BUSINESS CHECKING

Summary [redacted]

Previous Balance	+ Deposits Credits	- Checks Debits	- Service Charges	+ Interest Credits	New Balance
423,130.49	762,541.80	779,977.27	0.00	0.00	405,695.02

28 Days in Statement Period

Deposits

Date	*Description*	*Amount*
02-03	CUSTOMER DEPOSIT	99,019.91
02-10	CUSTOMER DEPOSIT	656,200.00
02-10	CUSTOMER DEPOSIT	6,822.28
02-24	CUSTOMER DEPOSIT	499.61
Total Deposits	*$762,541.80*	

Checks

Date	*Number*	*Amount*	*Date*	*Number*	*Amount*	*Date*	*Number*	*Amount*
02-22	4872	4,459.00	02-06	4975*	184.79	02-02	4990	355.00
02-09	4963*	95.00	02-06	4976	537.98	02-03	4991	11,464.69
02-08	4964	400.00	02-17	4977	500.00	02-02	4994*	1,568.00
02-02	4967*	334.03	02-06	4981*	15,222.15	02-07	4996*	45,291.87
02-15	4968	110.00	02-03	4982	124.36	02-03	4998*	8,429.72
02-08	4969	14,975.00	02-08	4986*	1,467.96	02-06	4999	537.98
02-03	4970	173.94	02-07	4988*	305.24	02-10	5035*	23,545.27
02-06	4971	45.49	02-02	4989	12,075.71	02-06	5048*	128.60

How to Balance Your Account

1. Subtract from your check register any service, miscellaneous or automatic charge(s) posted on this statement.
2. Mark ✓ your check register or stubs for each check listed on statement.
3. Check off deposits shown on the statement against those shown in your check register.
4. Complete the form below.
5. The final balance in the form below should agree with your check register balance

Tips for Finding Differences

1. Recheck all additions and subtraction or corrections.
2. Verify the carryover balance from page to page in your check register.
3. Make sure you have subtracted the service or miscellaneous charge(s) from your check register balance.
4. For further information or help on electronic transactions call the telephone number listed on this page.

NEW BALANCE Shown on front of statement	$ _____
	+ _____
Add deposits made since ending date on front of statement	+ _____
	+ _____
SUBTOTAL	$ _____

Checks not listed on this or prior statements

Number	$ Amount
Subtotal	

Subtract total checks not listed from subtotal above	- _____
CURRENT BALANCE Should agree with your records	$ _____

In Case of Errors or Questions about Your Electronic Transfers

Telephone or write us at the telephone number or address below as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

1. Tell us your name and account number.
2. Describe the error or the transfer you are not sure about and explain as clearly as you can why you believe there is an error or why you need information.
3. Tell us the dollar amount of the suspected error.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, (5 business days if involving a Visa transaction or 20 business days if the transfer involved a new account), we will credit your account the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation, which may take up to 45 days (90 days if the transfer involved a new account, a point of sale transaction or a foreign-initiated transfer).

In Case of Errors or Questions about Your Account Statement

Send your inquiry in writing on a separate sheet to the address shown below so that we receive it within 60 days after the statement was mailed to you. Your written inquiry must include the following:

1. Your name and account number.
2. A description of the error and why (to the extent you can explain) you believe it is an error.
3. The dollar amount of the suspected error.

If you have authorized us to automatically charge your account, you can stop the payment on any amount you think is wrong by mailing your notice so that we receive it within 3 business days before the scheduled payment date. You remain obligated to pay the parts of your statement not in dispute, but you do not have to pay any amount in dispute during the time we are resolving the dispute. During the same time, we may not take any action to collect disputed amounts or report disputed amounts as delinquent.

This is a summary of your rights, a full statement of your rights and our responsibilities under the Federal Fair Credit Billing Act will be sent to you both upon request and in response to any Account Statement error notice.

Preauthorized credits. If you have arranged to have direct deposits made to your account at least once every 60 days from the same person or company, you can call us at the number below to find out whether or not the deposit has been made.

Annual Fee Disclosure

If your account is subject to an Annual Fee, it will be billed to your billing statement. If you elect not to pay the Annual Fee, you have 30 days from the time the periodic statement is mailed to avoid paying the fee or to have the fee re-credited to your account if you terminate your credit availability under the account. To terminate your credit availability under the account, send a request in writing on a separate sheet to the address shown below.

Average Daily Balance Method (including current transactions)

We figure (a portion of) the finance charge on your account by applying the periodic rate to the "average daily balance" of your account (including current transactions.) To get the "average daily balance" we take the beginning balance of your account each day, add any new purchases/advances/loans, and subtract any payments or credits. This gives us the daily balance. Then, we add up all the daily balances for the billing cycle and divide the total by the number of days in the billing cycle. This gives us the "average daily balance".

IN CASE OF ERRORS OR QUESTIONS:

Telephone: 1-800-476-6400

Or write: The South Financial Group, Deposit Services, PO Box 2479, Lexington, SC 29071-2479

www.thesouthgroup.com

011714

A&E CONSTRUCTORS AND CONSULTANTS INC
PO BOX 2296

Account Number [redacted]

Checks (continued)

Date	Number	Amount	Date	Number	Amount	Date	Number	Amount
02-13	5050*	46,146.90	02-14	5147	1,359.75	02-22	5203	327.41
02-01	5099*	975.00	02-07	5148	7,700.00	02-17	5204	560.88
02-01	5102*	4,029.00	02-08	5149	1,147.24	02-21	5205	273.74
02-01	5103	236.93	02-14	5150	1,620.95	02-17	5206	808.98
02-02	5104	7,098.24	02-14	5152*	83.15	02-21	5207	404.55
02-06	5105	520.00	02-16	5157*	160.36	02-17	5208	293.90
02-02	5106	10,370.85	02-13	5166*	25,500.00	02-22	5209	378.58
02-08	5107	400.00	02-13	5167	47,300.00	02-17	5210	1,018.92
02-02	5108	1,508.25	02-14	5169*	115,600.00	02-17	5211	1,632.75
02-02	5109	313.88	02-21	5170	2,126.25	02-17	5212	2,200.00
02-07	5110	454.02	02-14	5171	422.55	02-17	5213	16,000.00
02-09	5111	285.34	02-14	5172	3,860.54	02-22	5214	16,000.00
02-08	5112	24.03	02-15	5173	138.11	02-23	5221*	509.12
02-07	5113	584.04	02-14	5174	122.90	02-23	5222	154.56
02-08	5116*	235.85	02-13	5175	446.23	02-24	5223	78.40
02-07	5117	149.16	02-13	5176	129.60	02-28	5224	12.20
02-07	5120*	196.00	02-13	5177	683.56	02-27	5225	261.64
02-07	5121	478.26	02-14	5178	1,055.78	02-24	5226	128.15
02-07	5123*	1,868.34	02-14	5179	148.61	02-28	5228*	132,529.51
02-27	5124	6,485.00	02-13	5180	273.74	02-22	5230*	342.00
02-03	5126*	307.24	02-14	5181	808.98	02-22	5231	2,606.75
02-06	5128*	418.53	02-13	5182	462.59	02-27	5232	351.81
02-06	5129	302.84	02-13	5183	336.59	02-28	5233	1,055.78
02-07	5130	774.38	02-10	5184	378.58	02-27	5234	373.77
02-09	5131	132.98	02-10	5185	1,018.92	02-27	5235	440.93
02-06	5132	699.92	02-10	5186	1,828.91	02-28	5236	321.22
02-07	5133	349.71	02-14	5187	12,140.60	02-27	5237	808.98
02-06	5134	808.98	02-14	5189*	22,248.72	02-27	5238	561.25
02-06	5135	245.75	02-16	5190	5,914.21	02-27	5239	403.83
02-09	5136	294.52	02-15	5193*	67.50	02-27	5240	336.59
02-03	5137	378.58	02-13	5194	373.81	02-24	5241	378.58
02-03	5138	746.67	02-15	5195	2,569.00	02-24	5242	1,018.92
02-07	5139	250.54	02-15	5196	195.00	02-24	5243	1,887.56
02-07	5140	300.00	02-14	5197	1,720.00	02-28	5244	795.97
02-07	5141	300.00	02-14	5198	1,319.13	02-27	5245	52.36
02-03	5142	1,590.09	02-14	5200*	8,400.00	02-28	5246	2,658.15
02-03	5144*	577.33	02-17	5201	363.01	02-28	5247	1,517.71
02-07	5146*	30,000.00	02-22	5202	1,055.78	02-24	5248	975.56

A&E CONSTRUCTORS AND CONSULTANTS INC
PO BOX 2296

Account Number [redacted]

Checks (continued)

Date	Number	Amount	Date	Number	Amount	Date	Number	Amount
02-24	5250*	157.35	02-28	5257*	24,931.00	02-27	5265*	4,898.00
02-28	5252*	1,221.72	02-27	5260*	3,295.00			
02-28	5253	3,206.00	02-27	5263*	13,820.00			
Total Checks		*$776,239.66*						

Described Debits

Date	Description	Amount
02-03	SC DEPT REVENUE DEBIT 20035085860602E 70430112	318.37
02-10	SC DEPT REVENUE DEBIT 20035085860602E 70437275	373.73
02-15	PRUDENTIAL INS INS PREM A&E CONSTRUCTORS&CONSU	435.80
02-16	JOHN HANCOCK USA INS PAYMT A & E CONSTRUCTORS	514.50
02-21	GMAC GMAC PAYMT A & E CONSTRUCTORS	620.86
02-22	SC DEPT REVENUE DEBIT 20035085860602E 70459197	341.87
02-27	CATERPILLAR FINA CFSC DEBIT 001-0350927-000 A & E CONSTRUCTORS	501.14
02-28	GMAC GMAC PAYMT VEREEN ARTHUR	631.34
Total Described Debits	*$3,737.61*	

Daily Balance Summary

Date	Balance	Date	Balance
01-31 Beginning Balance	423,130.49	02-08	331,869.87
02-01	417,889.56	02-09	331,062.03
02-02	384,265.60	02-10	966,938.90
02-03	459,174.52	02-13	845,285.88
02-06	439,521.51	02-14	674,374.22
02-07	350,519.95	02-15	670,858.81

A&E CONSTRUCTORS AND CONSULTANTS INC
PO BOX 2296

Account Number [redacted]

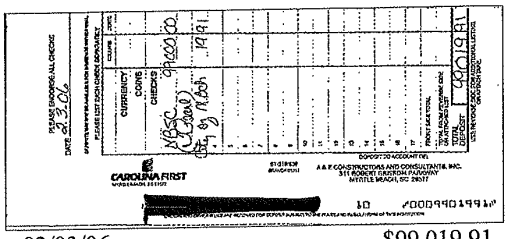
Daily Balance Summary (continued)

Date	*Balance*	*Date*	*Balance*
02-16	664,269.74	02-23	611,290.83
02-17	640,891.30	02-24	607,165.92
02-21	637,465.90	02-27	574,575.62
02-22	611,954.51	02-28 Ending Balance	405,695.02

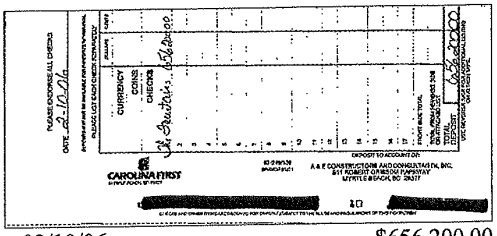
A&E CONSTRUCTORS AND CONSULTANTS INC
PO BOX 2296

Account Number [redacted]

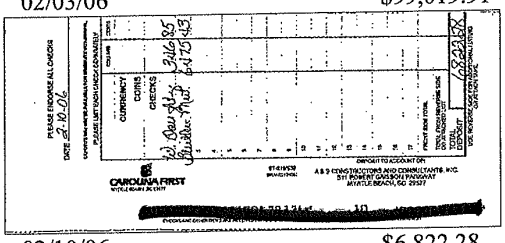
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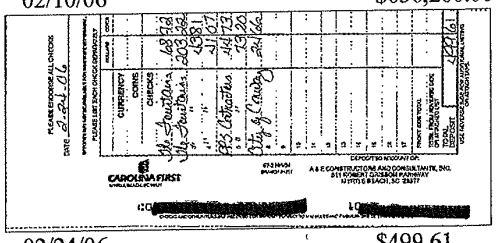
02/03/06 $99,019.91



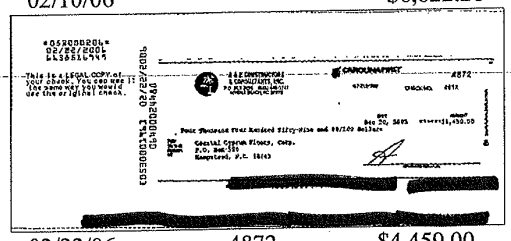
02/10/06 $656,200.00



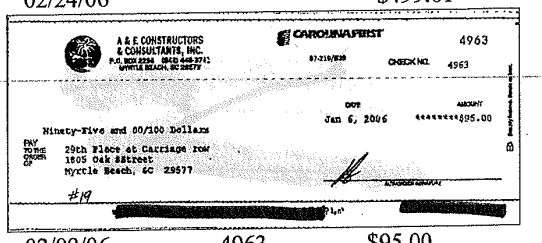
02/10/06 $6,822.28



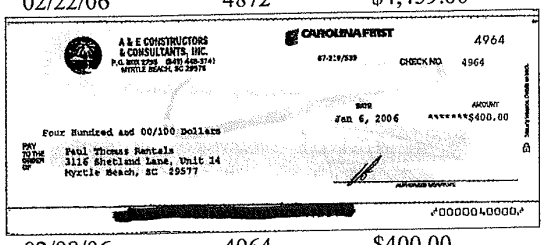
02/24/06 $499.61



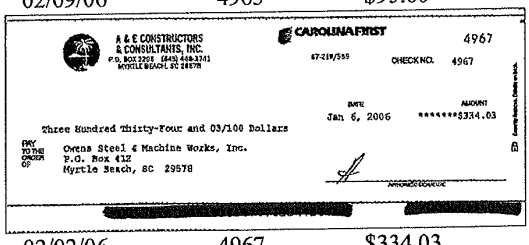
02/22/06 4872 $4,459.00



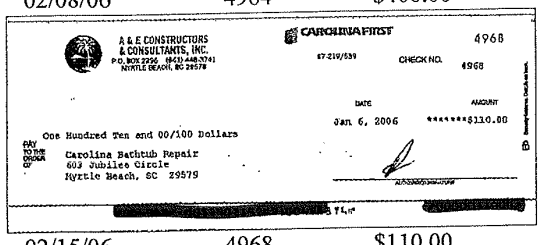
02/09/06 4963 $95.00



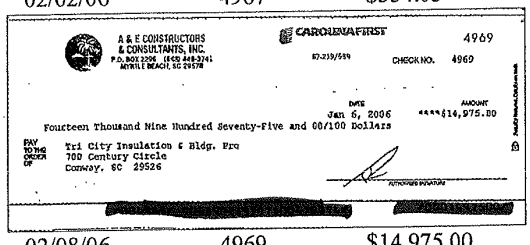
02/08/06 4964 $400.00



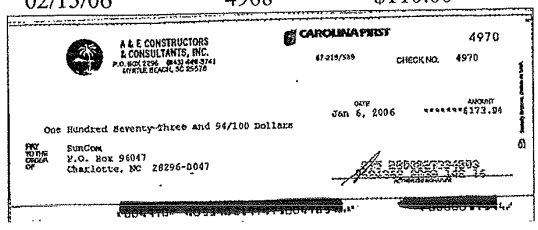
02/02/06 4967 $334.03

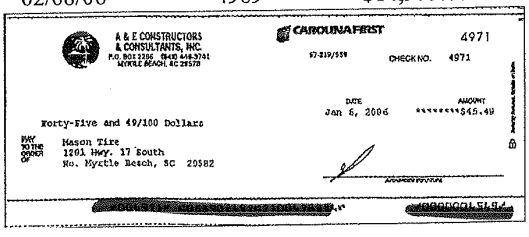


02/15/06 4968 $110.00



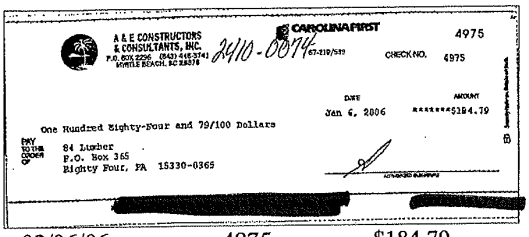
02/08/06 4969 $14,975.00



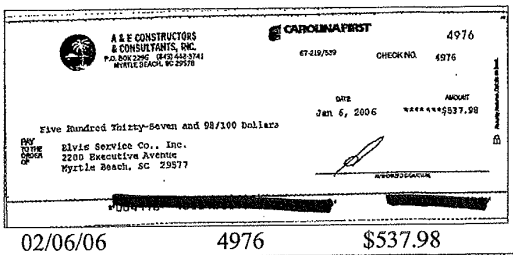


011718

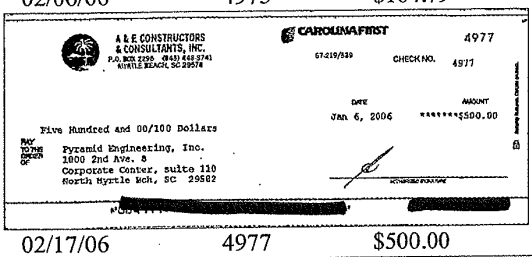
This is a legal copy of your image.


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 4975
DATE Jan 6, 2006 AMOUNT *******$184.79
One Hundred Eighty-Four and 79/100 Dollars
PAY TO THE ORDER OF 84 Lumber P.O. Box 365 Eighty Four, PA 15330-0365
[redacted]

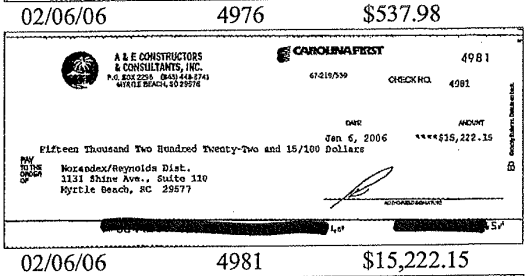
02/06/06 4975 $184.79


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 4976
DATE Jan 6, 2006 AMOUNT *******$537.98
Five Hundred Thirty-Seven and 98/100 Dollars
PAY TO THE ORDER OF Elvis Service Co., Inc. 2200 Executive Avenue Myrtle Beach, SC 29577
[redacted]

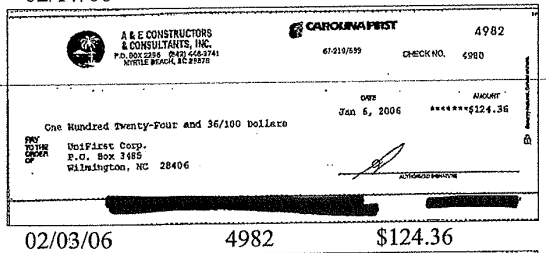
02/06/06 4976 $537.98


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 4977
DATE Jan 6, 2006 AMOUNT *******$500.00
Five Hundred and 00/100 Dollars
PAY TO THE ORDER OF Pyramid Engineering, Inc. 1800 2nd Ave. S Corporate Center, suite 110 North Myrtle Bch, SC 29582
[redacted]

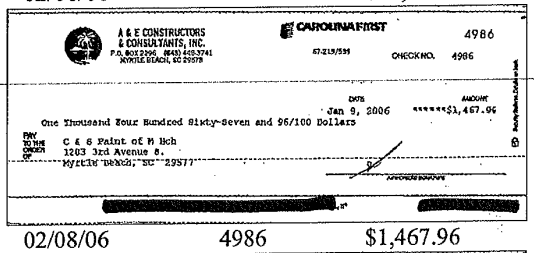
02/17/06 4977 $500.00


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 4981
DATE Jan 6, 2006 AMOUNT *****$15,222.15
Fifteen Thousand Two Hundred Twenty-Two and 15/100 Dollars
PAY TO THE ORDER OF Morandex/Reynolds Dist. 1131 Shine Ave., Suite 110 Myrtle Beach, SC 29577
[redacted]

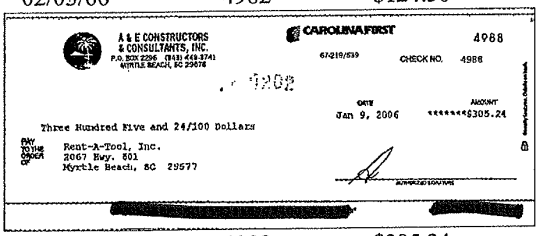
02/06/06 4981 $15,222.15


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 4982
DATE Jan 6, 2006 AMOUNT *******$124.36
One Hundred Twenty-Four and 36/100 Dollars
PAY TO THE ORDER OF UniFirst Corp. P.O. Box 3485 Wilmington, NC 28406
[redacted]

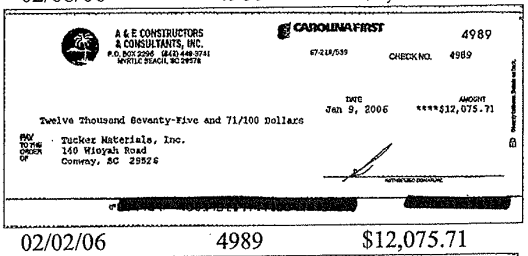
02/03/06 4982 $124.36


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 4986
DATE Jan 9, 2006 AMOUNT *******$1,467.96
One Thousand Four Hundred Sixty-Seven and 96/100 Dollars
PAY TO THE ORDER OF C & S Paint of N Mch 1203 3rd Avenue S. Myrtle Beach, SC 29577
[redacted]

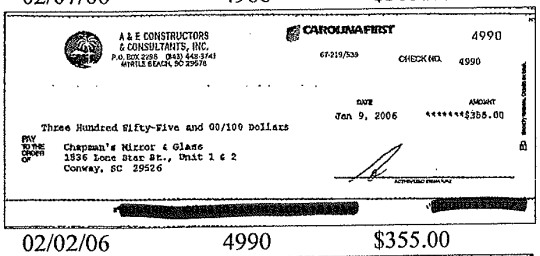
02/08/06 4986 $1,467.96


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 4988
DATE Jan 9, 2006 AMOUNT *******$305.24
Three Hundred Five and 24/100 Dollars
PAY TO THE ORDER OF Rent-A-Tool, Inc. 2067 Hwy. 501 Myrtle Beach, SC 29577
[redacted]

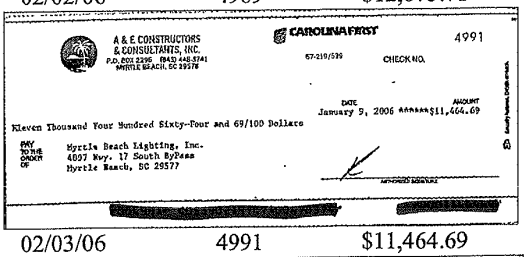
02/07/06 4988 $305.24


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 4989
DATE Jan 9, 2006 AMOUNT *****$12,075.71
Twelve Thousand Seventy-Five and 71/100 Dollars
PAY TO THE ORDER OF Tucker Materials, Inc. 140 Wioyah Road Conway, SC 29526
[redacted]

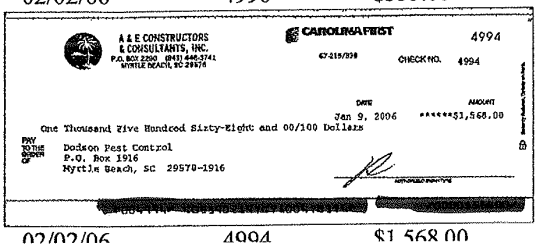
02/02/06 4989 $12,075.71


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 4990
DATE Jan 9, 2006 AMOUNT *******$355.00
Three Hundred Fifty-Five and 00/100 Dollars
PAY TO THE ORDER OF Chapman's Mirror & Glass 1836 Lone Star Dr., Unit 1 & 2 Conway, SC 29526
[redacted]

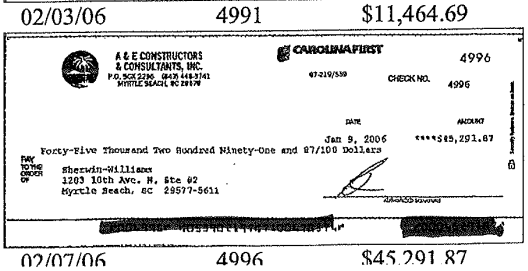
02/02/06 4990 $355.00


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 4991
DATE January 9, 2006 AMOUNT *******$11,464.69
Eleven Thousand Four Hundred Sixty-Four and 69/100 Dollars
PAY TO THE ORDER OF Myrtle Beach Lighting, Inc. 4097 Hwy. 17 South ByPass Myrtle Beach, SC 29577
[redacted]

02/03/06 4991 $11,464.69


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 4994
DATE Jan 9, 2006 AMOUNT *******$1,568.00
One Thousand Five Hundred Sixty-Eight and 00/100 Dollars
PAY TO THE ORDER OF Dodson Pest Control P.O. Box 1916 Myrtle Beach, SC 29578-1916
[redacted]

02/02/06 4994 $1,568.00

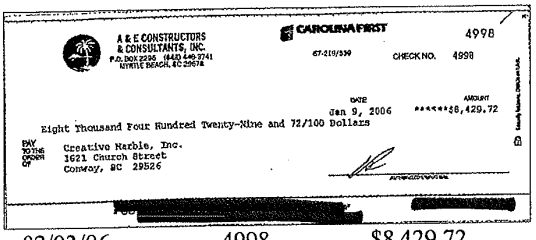

A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 4996
DATE Jan 9, 2006 AMOUNT *****$45,291.87
Forty-Five Thousand Two Hundred Ninety-One and 87/100 Dollars
PAY TO THE ORDER OF Sherwin-Williams 1203 10th Ave. N, Ste #2 Myrtle Beach, SC 29577-5611
[redacted]

02/07/06 4996 $45,291.87

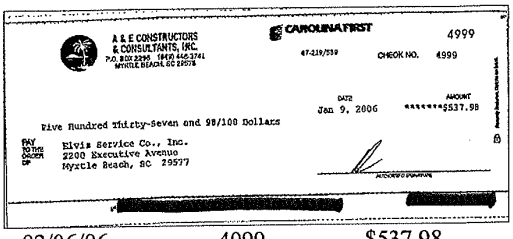
A&E CONSTRUCTORS AND CONSULTANTS INC
PO BOX 2296

Account Number [redacted]

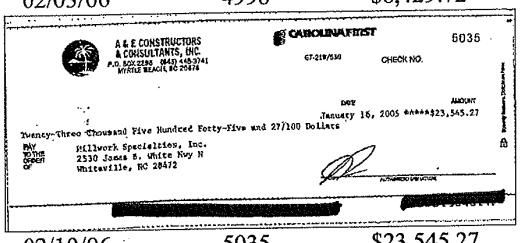
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A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 4998
DATE Jan 9, 2006 AMOUNT ******$8,429.72
Eight Thousand Four Hundred Twenty-Nine and 72/100 Dollars
PAY TO THE ORDER OF Creative Marble, Inc. 1621 Church Street Conway, SC 29526
[redacted]

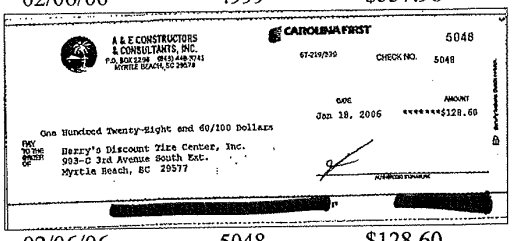
02/03/06 4998 $8,429.72


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 4999
DATE Jan 9, 2006 AMOUNT *******$537.98
Five Hundred Thirty-Seven and 98/100 Dollars
PAY TO THE ORDER OF Elvis Service Co., Inc. 2200 Executive Avenue Myrtle Beach, SC 29577
[redacted]

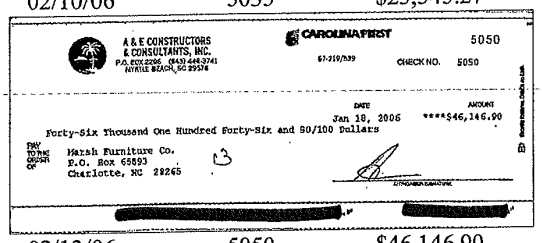
02/06/06 4999 $537.98


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 5035
DATE January 16, 2006 AMOUNT *****$23,545.27
Twenty-Three Thousand Five Hundred Forty-Five and 27/100 Dollars
PAY TO THE ORDER OF Millwork Specialties, Inc. 2530 James B. White Hwy N Whiteville, NC 28472
[redacted]

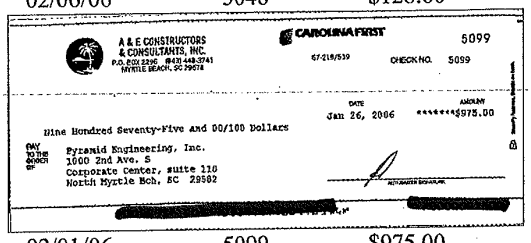
02/10/06 5035 $23,545.27


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 5048
DATE Jan 18, 2006 AMOUNT *******$128.60
One Hundred Twenty-Eight and 60/100 Dollars
PAY TO THE ORDER OF Berry's Discount Tire Center, Inc. 903-C 3rd Avenue South Ext. Myrtle Beach, SC 29577
[redacted]

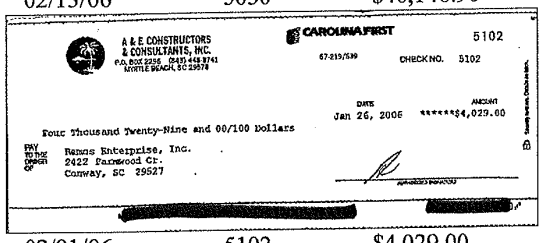
02/06/06 5048 $128.60


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 5050
DATE Jan 18, 2006 AMOUNT *****$46,146.90
Forty-Six Thousand One Hundred Forty-Six and 90/100 Dollars
PAY TO THE ORDER OF Marsh Furniture Co. P.O. Box 65593 Charlotte, NC 28265
[redacted]

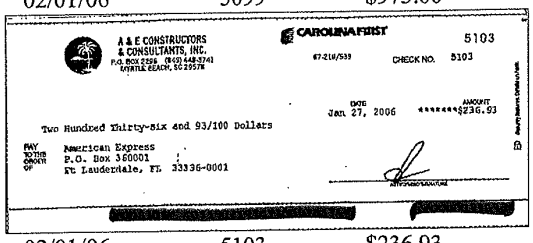
02/13/06 5050 $46,146.90


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 5099
DATE Jan 26, 2006 AMOUNT *******$975.00
Nine Hundred Seventy-Five and 00/100 Dollars
PAY TO THE ORDER OF Pyramid Engineering, Inc. 1000 2nd Ave. S Corporate Center, suite 110 North Myrtle Bch, SC 29582
[redacted]

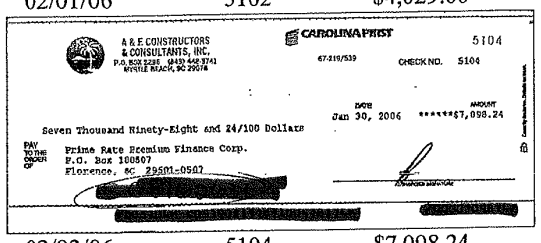
02/01/06 5099 $975.00


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 5102
DATE Jan 26, 2006 AMOUNT *******$4,029.00
Four Thousand Twenty-Nine and 00/100 Dollars
PAY TO THE ORDER OF Ramos Enterprise, Inc. 2422 Fernwood Ct. Conway, SC 29527
[redacted]

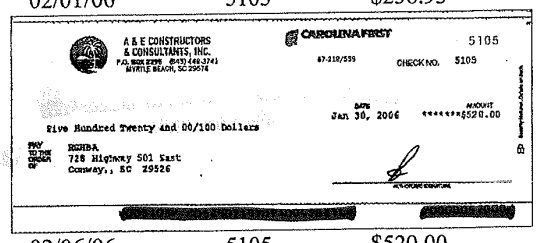
02/01/06 5102 $4,029.00


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 5103
DATE Jan 27, 2006 AMOUNT *******$236.93
Two Hundred Thirty-Six and 93/100 Dollars
PAY TO THE ORDER OF American Express P.O. Box 360001 Ft Lauderdale, FL 33336-0001
[redacted]

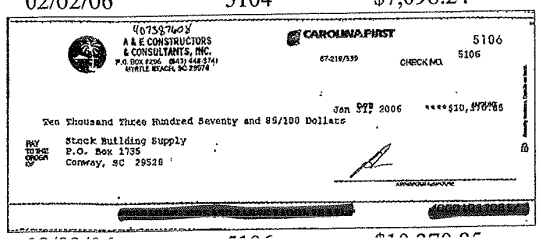
02/01/06 5103 $236.93

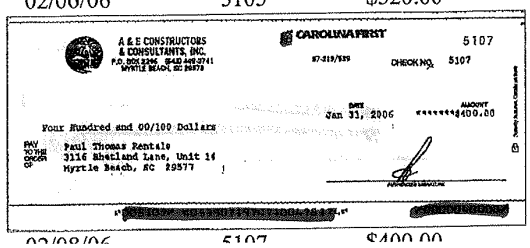

A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 5104
DATE Jan 30, 2006 AMOUNT *******$7,098.24
Seven Thousand Ninety-Eight and 24/100 Dollars
PAY TO THE ORDER OF Prime Rate Premium Finance Corp. P.O. Box 100507 Florence, SC 29501-0507
[redacted]

02/02/06 5104 $7,098.24


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 5105
DATE Jan 30, 2006 AMOUNT *******$520.00
Five Hundred Twenty and 00/100 Dollars
PAY TO THE ORDER OF RENDA 728 Highway 501 East Conway, SC 29526
[redacted]

02/06/06 5105 $520.00


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 5106
DATE Jan 31, 2006 AMOUNT ******$10,370.85
Ten Thousand Three Hundred Seventy and 85/100 Dollars
PAY TO THE ORDER OF Stock Building Supply P.O. Box 1735 Conway, SC 29528
[redacted]

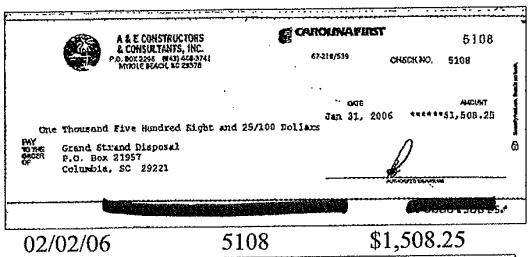

A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 5107
DATE Jan 31, 2006 AMOUNT *******$400.00
Four Hundred and 00/100 Dollars
PAY TO THE ORDER OF Paul Thomas Rentals 3116 Shetland Lane, Unit 14 Myrtle Beach, SC 29577
[redacted]

02/08/06 5107 $400.00

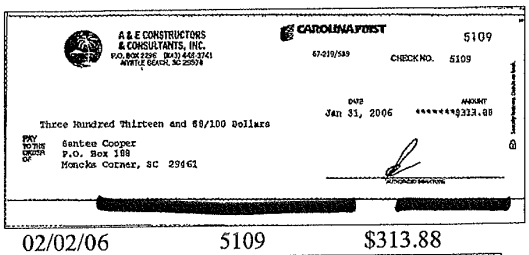
A&E CONSTRUCTORS AND CONSULTANTS INC
PO BOX 2296

Account Number [redacted]

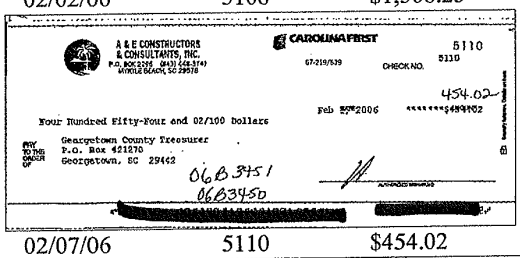
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A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 5108
DATE Jan 31, 2006 AMOUNT ******$1,508.25
One Thousand Five Hundred Eight and 25/100 Dollars
PAY TO THE ORDER OF Grand Strand Disposal P.O. Box 21957 Columbia, SC 29221
[redacted]

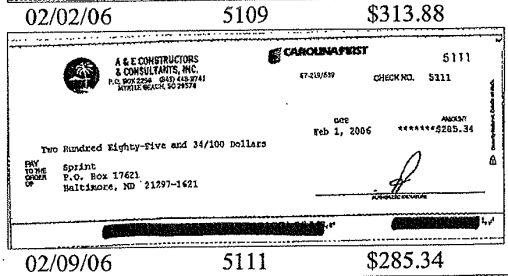
02/02/06 5108 $1,508.25


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 5109
DATE Jan 31, 2006 AMOUNT ******$313.88
Three Hundred Thirteen and 88/100 Dollars
PAY TO THE ORDER OF Santee Cooper P.O. Box 188 Moncks Corner, SC 29461
[redacted]

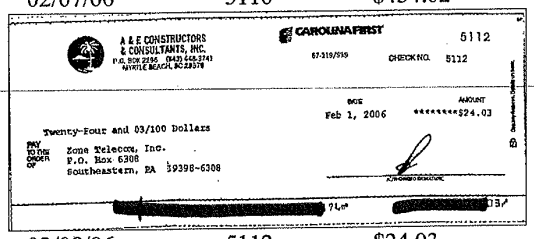
02/02/06 5109 $313.88


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 5110
454.02
Feb [redacted]2006 ******$454.02
Four Hundred Fifty-Four and 02/100 Dollars
PAY TO THE ORDER OF Georgetown County Treasurer P.O. Box 421270 Georgetown, SC 29442
06B345 / 06B345D
[redacted]

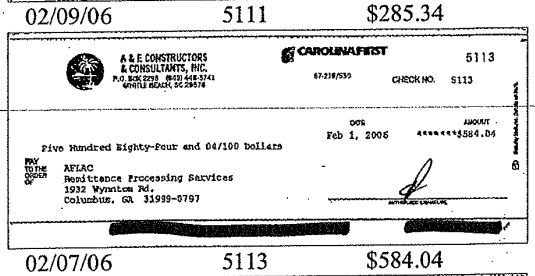
02/07/06 5110 $454.02


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 5111
DATE Feb 1, 2006 AMOUNT *******$285.34
Two Hundred Eighty-Five and 34/100 Dollars
PAY TO THE ORDER OF Sprint P.O. Box 17621 Baltimore, MD 21297-1621
[redacted]

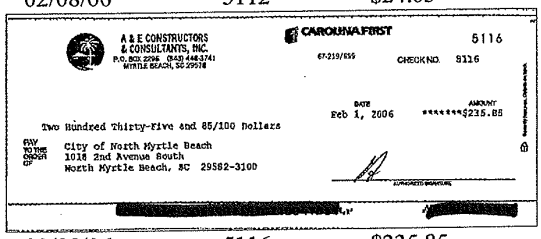
02/09/06 5111 $285.34


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 5112
DATE Feb 1, 2006 AMOUNT ********$24.03
Twenty-Four and 03/100 Dollars
PAY TO THE ORDER OF Zone Telecom, Inc. P.O. Box 6308 Southeastern, PA 19398-6308
[redacted]

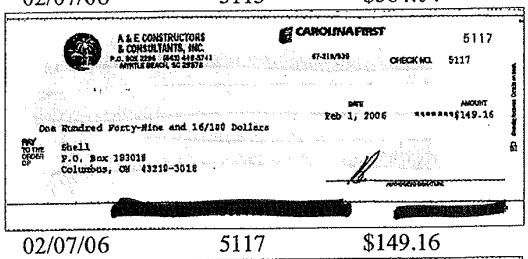
02/08/06 5112 $24.03


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 5113
DATE Feb 1, 2006 AMOUNT *******$584.04
Five Hundred Eighty-Four and 04/100 Dollars
PAY TO THE ORDER OF AFLAC Remittance Processing Services 1932 Wynnton Rd. Columbus, GA 31999-0797
[redacted]

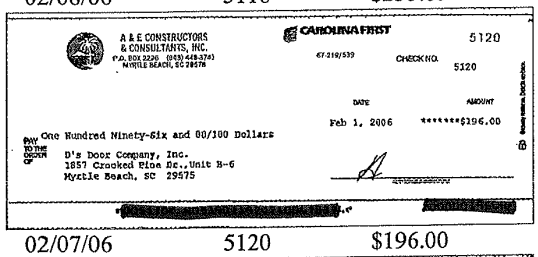
02/07/06 5113 $584.04


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 5116
DATE Feb 1, 2006 AMOUNT *******$235.85
Two Hundred Thirty-Five and 85/100 Dollars
PAY TO THE ORDER OF City of North Myrtle Beach 1018 2nd Avenue South North Myrtle Beach, SC 29582-3100
[redacted]

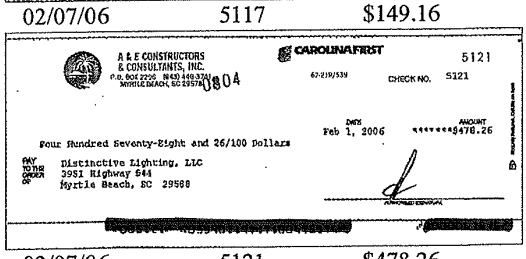
02/08/06 5116 $235.85


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 5117
DATE Feb 1, 2006 AMOUNT *******$149.16
One Hundred Forty-Nine and 16/100 Dollars
PAY TO THE ORDER OF Shell P.O. Box 183018 Columbus, OH 43218-3018
[redacted]

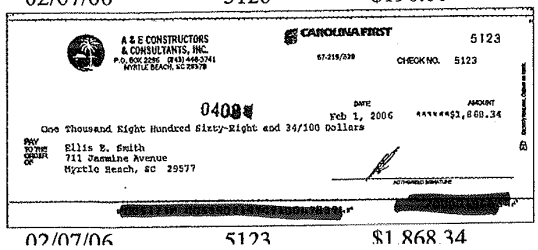
02/07/06 5117 $149.16


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 5120
DATE Feb 1, 2006 AMOUNT *******$196.00
One Hundred Ninety-Six and 00/100 Dollars
PAY TO THE ORDER OF D's Door Company, Inc. 1857 Crooked Pine Dr., Unit B-6 Myrtle Beach, SC 29575
[redacted]

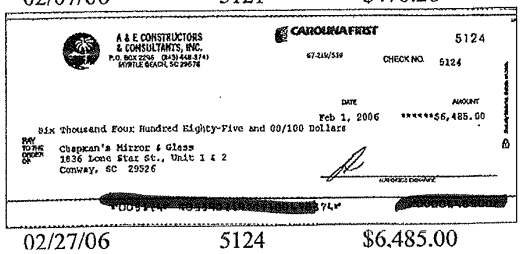
02/07/06 5120 $196.00


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 5121
DATE Feb 1, 2006 AMOUNT *******$478.26
Four Hundred Seventy-Eight and 26/100 Dollars
PAY TO THE ORDER OF Distinctive Lighting, LLC 3951 Highway 544 Myrtle Beach, SC 29588
[redacted]

02/07/06 5121 $478.26


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 5123
0408
DATE Feb 1, 2006 AMOUNT ******$1,868.34
One Thousand Eight Hundred Sixty-Eight and 34/100 Dollars
PAY TO THE ORDER OF Ellis E. Smith 711 Jasmine Avenue Myrtle Beach, SC 29577
[redacted]

02/07/06 5123 $1,868.34

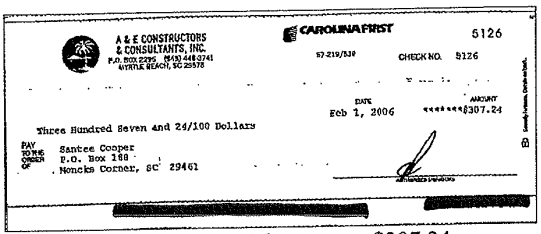

A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 5124
DATE Feb 1, 2006 AMOUNT ******$6,485.00
Six Thousand Four Hundred Eighty-Five and 00/100 Dollars
PAY TO THE ORDER OF Chapman's Mirror & Glass 1836 Lone Star St., Unit 1 & 2 Conway, SC 29526
[redacted]

02/27/06 5124 $6,485.00

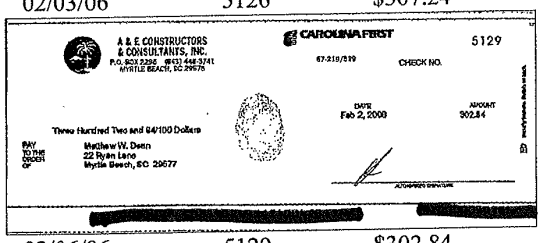
A&E CONSTRUCTORS AND CONSULTANTS INC
PO BOX 2296

Account Number [redacted]

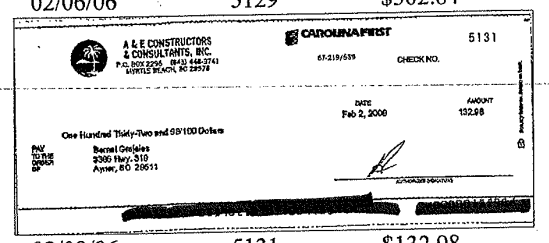
This is a legal copy of your image.


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 5126 5126
DATE Feb 1, 2006 AMOUNT ******$307.24
Three Hundred Seven and 24/100 Dollars
PAY TO THE ORDER OF Santee Cooper P.O. Box 188 Moncks Corner, SC 29461
[redacted]

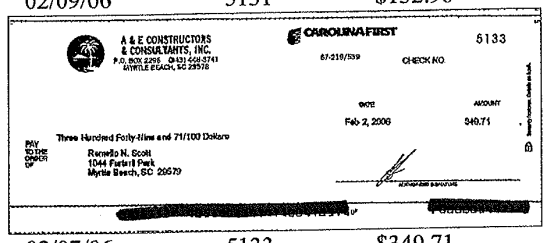
02/03/06 5126 $307.24


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 5129
DATE Feb 2, 2006 AMOUNT 302.84
Three Hundred Two and 84/100 Dollars
PAY TO THE ORDER OF Mathew W. Dean 22 Ryan Lane Myrtle Beach, SC 29577
[redacted]

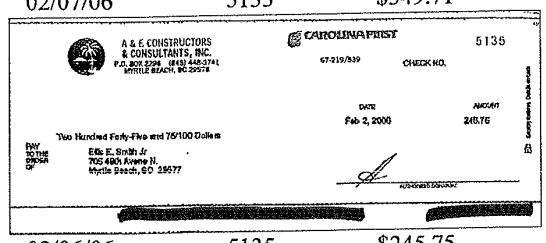
02/06/06 5129 $302.84


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 5131
DATE Feb 2, 2006 AMOUNT 132.98
One Hundred Thirty-Two and 98/100 Dollars
PAY TO THE ORDER OF Bernel Grigsles 3369 Hwy. 319 Aynor, SC 29511
[redacted]

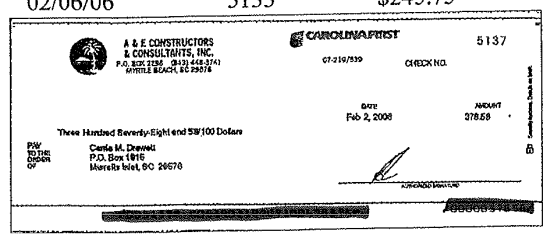
02/09/06 5131 $132.98

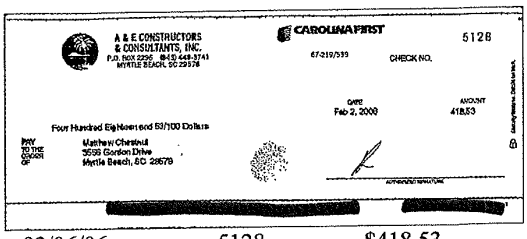

A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 5133
DATE Feb 2, 2006 AMOUNT 349.71
Three Hundred Forty-Nine and 71/100 Dollars
PAY TO THE ORDER OF Romello N. Scott 1044 Futrell Park Myrtle Beach, SC 29579
[redacted]

02/07/06 5133 $349.71

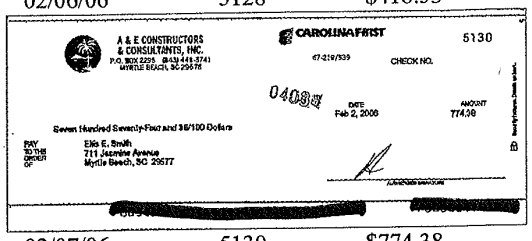

A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 5135
DATE Feb 2, 2006 AMOUNT 245.75
Two Hundred Forty-Five and 75/100 Dollars
PAY TO THE ORDER OF Eli E. Smith Jr 705 49th Avenue N. Myrtle Beach, SC 29577
[redacted]

02/06/06 5135 $245.75

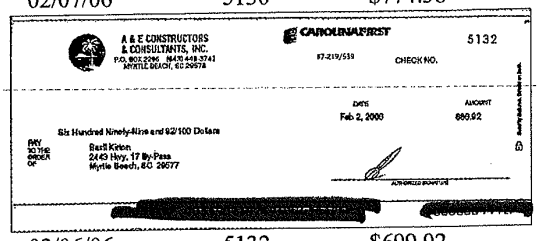

A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 5137
DATE Feb 2, 2006 AMOUNT 378.58
Three Hundred Seventy-Eight and 58/100 Dollars
PAY TO THE ORDER OF Carla M. Drewett P.O. Box 1916 Murrells Inlet, SC 29576
[redacted]


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 5128
DATE Feb 2, 2006 AMOUNT 418.53
Four Hundred Eighteen and 53/100 Dollars
PAY TO THE ORDER OF Matthew Chestnut 3596 Gordon Drive Myrtle Beach, SC 29579
[redacted]

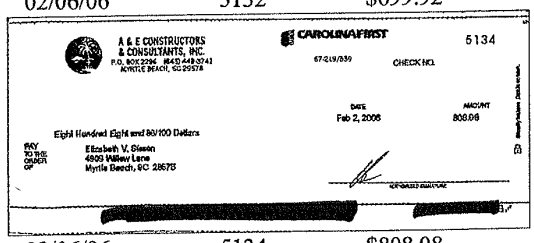
02/06/06 5128 $418.53


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 5130
040934
DATE Feb 2, 2006 AMOUNT 774.38
Seven Hundred Seventy-Four and 38/100 Dollars
PAY TO THE ORDER OF Elle E. Smith 711 Jasmine Avenue Myrtle Beach, SC 29577
[redacted]

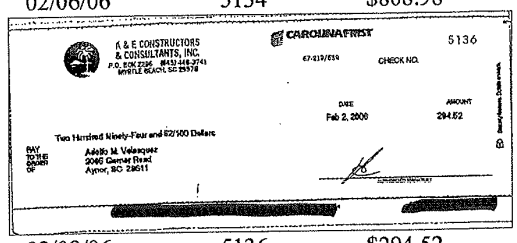
02/07/06 5130 $774.38


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 5132
DATE Feb 2, 2006 AMOUNT 699.92
Six Hundred Ninety-Nine and 92/100 Dollars
PAY TO THE ORDER OF Basil Kirton 2443 Hwy. 17 By-Pass Myrtle Beach, SC 29577
[redacted]

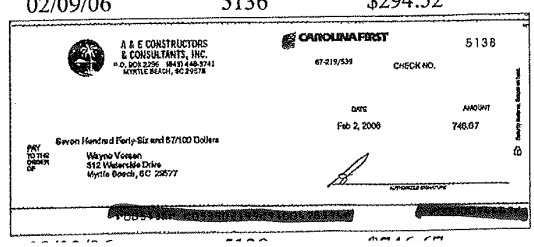
02/06/06 5132 $699.92


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 5134
DATE Feb 2, 2006 AMOUNT 808.98
Eight Hundred Eight and 98/100 Dollars
PAY TO THE ORDER OF Elizabeth V. Sisson 4809 Willow Lane Myrtle Beach, SC 29575
[redacted]

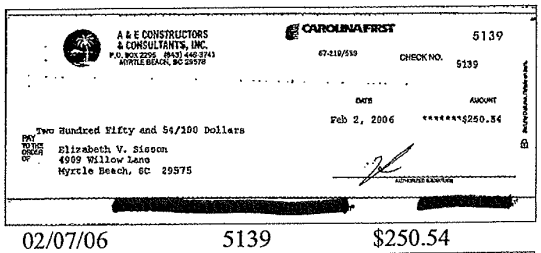
02/06/06 5134 $808.98


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 5136
DATE Feb 2, 2006 AMOUNT 294.52
Two Hundred Ninety-Four and 52/100 Dollars
PAY TO THE ORDER OF Adolfo M. Velasquez 2066 Garnet Road Aynor, SC 29511
[redacted]

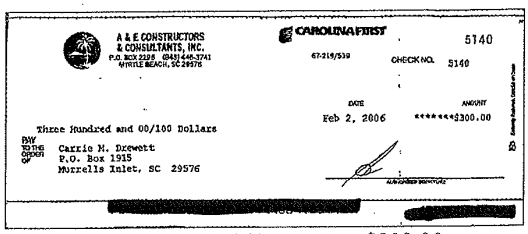
02/09/06 5136 $294.52


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 5138
DATE Feb 2, 2006 AMOUNT 746.67
Seven Hundred Forty-Six and 67/100 Dollars
PAY TO THE ORDER OF Wayne Vossen 512 Waterside Drive Myrtle Beach, SC 29577
[redacted]

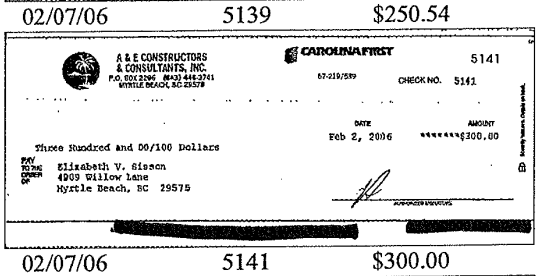
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A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 5139
DATE Feb 2, 2006 AMOUNT ******$250.54
Two Hundred Fifty and 54/100 Dollars
PAY TO THE ORDER OF Elizabeth V. Sisson 4909 Willow Lane Myrtle Beach, SC 29575
[redacted]

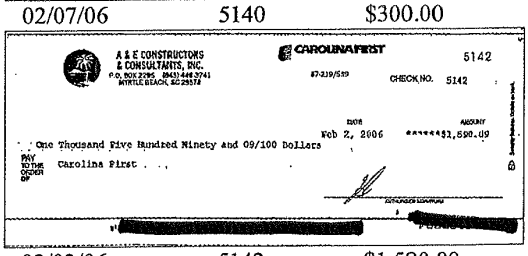
02/07/06 5139 $250.54


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 5140
DATE Feb 2, 2006 AMOUNT ******$300.00
Three Hundred and 00/100 Dollars
PAY TO THE ORDER OF Carrie M. Brewett P.O. Box 1915 Murrells Inlet, SC 29576
[redacted]

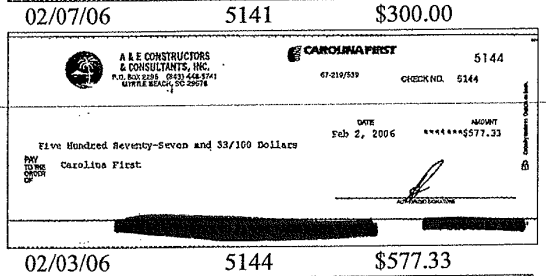
02/07/06 5140 $300.00


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 5141
DATE Feb 2, 2006 AMOUNT ******$300.00
Three Hundred and 00/100 Dollars
PAY TO THE ORDER OF Elizabeth V. Sisson 4909 Willow Lane Myrtle Beach, SC 29575
[redacted]

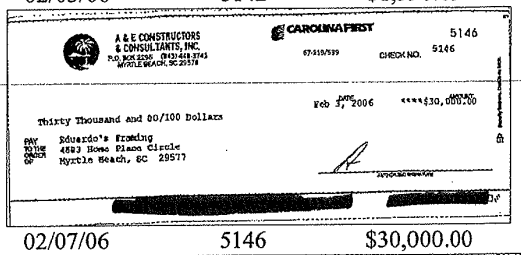
02/07/06 5141 $300.00


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 5142
DATE Feb 2, 2006 AMOUNT ******$1,590.09
One Thousand Five Hundred Ninety and 09/100 Dollars
PAY TO THE ORDER OF Carolina First
[redacted]

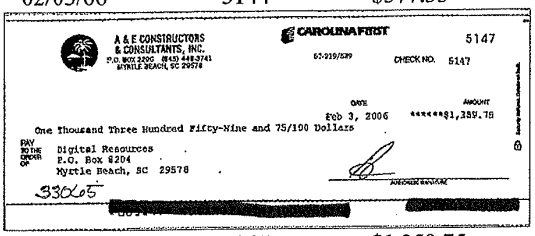
02/03/06 5142 $1,590.09


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 5144
DATE Feb 2, 2006 AMOUNT ******$577.33
Five Hundred Seventy-Seven and 33/100 Dollars
PAY TO THE ORDER OF Carolina First
[redacted]

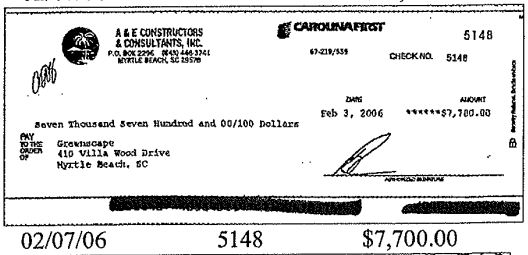
02/03/06 5144 $577.33


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 5146
DATE Feb 3, 2006 AMOUNT *****$30,000.00
Thirty Thousand and 00/100 Dollars
PAY TO THE ORDER OF Eduardo's Framing 4583 Howe Plane Circle Myrtle Beach, SC 29577
[redacted]

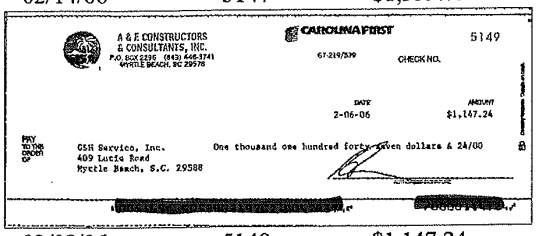
02/07/06 5146 $30,000.00


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 5147
DATE Feb 3, 2006 AMOUNT *******$1,359.75
One Thousand Three Hundred Fifty-Nine and 75/100 Dollars
PAY TO THE ORDER OF Digital Resources P.O. Box 8204 Myrtle Beach, SC 29578
33605
[redacted]

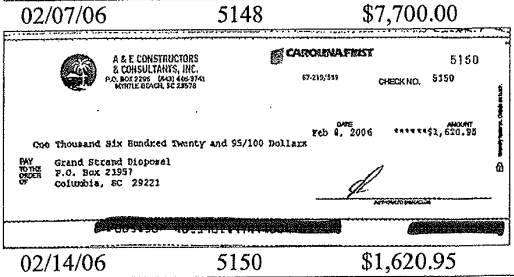
02/14/06 5147 $1,359.75


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 5148
DATE Feb 3, 2006 AMOUNT *******$7,700.00
Seven Thousand Seven Hundred and 00/100 Dollars
PAY TO THE ORDER OF Greenscape 410 Villa Wood Drive Myrtle Beach, SC
[redacted]

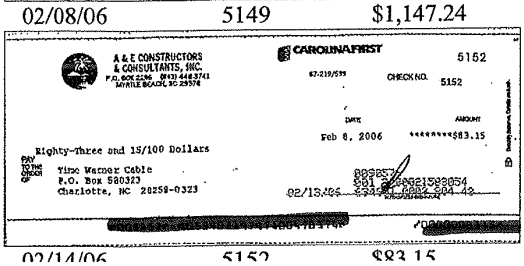
02/07/06 5148 $7,700.00


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO.
DATE 2-06-06 AMOUNT $1,147.24
PAY TO THE ORDER OF CSH Service, Inc. 409 Lucis Road Myrtle Beach, S.C. 29588 One thousand one hundred forty-seven dollars & 24/00
[redacted]

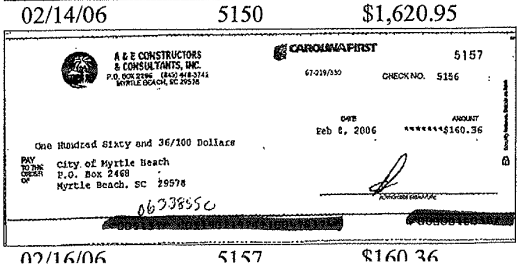
02/08/06 5149 $1,147.24


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 5150
DATE Feb 6, 2006 AMOUNT ******$1,620.95
One Thousand Six Hundred Twenty and 95/100 Dollars
PAY TO THE ORDER OF Grand Strand Disposal P.O. Box 21957 Columbia, SC 29221
[redacted]

02/14/06 5150 $1,620.95

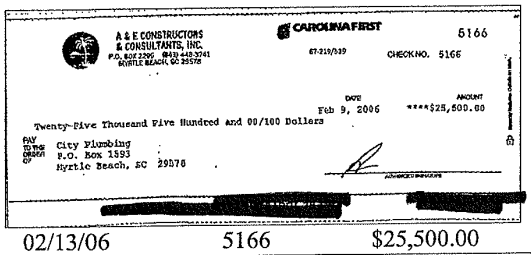

A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 5152
DATE Feb 8, 2006 AMOUNT *******$83.15
Eighty-Three and 15/100 Dollars
PAY TO THE ORDER OF Time Warner Cable P.O. Box 580323 Charlotte, NC 28258-0323
[redacted]

02/14/06 5152 $83.15

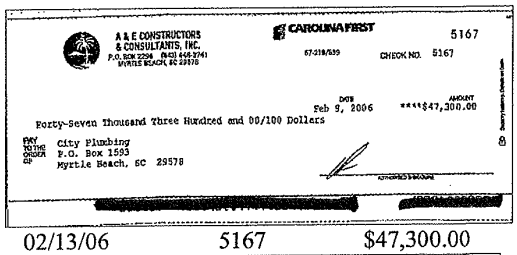

A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 5156
DATE Feb 8, 2006 AMOUNT *******$160.36
One Hundred Sixty and 36/100 Dollars
PAY TO THE ORDER OF City of Myrtle Beach P.O. Box 2468 Myrtle Beach, SC 29578
[redacted]

02/16/06 5157 $160.36

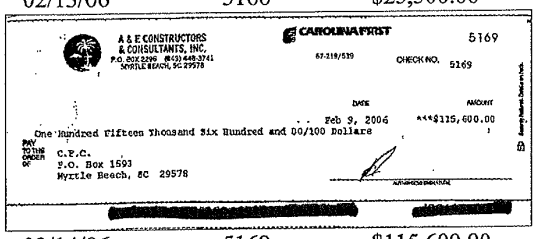
This is a legal copy of your image.


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 5166 5166
DATE Feb 9, 2006 AMOUNT ****$25,500.00
Twenty-Five Thousand Five Hundred and 00/100 Dollars
PAY TO THE ORDER OF City Plumbing P.O. Box 1593 Myrtle Beach, SC 29578
[redacted]

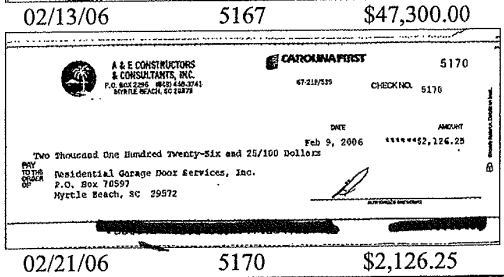
02/13/06 5166 $25,500.00


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 5167 5167
DATE Feb 9, 2006 AMOUNT ****$47,300.00
Forty-Seven Thousand Three Hundred and 00/100 Dollars
PAY TO THE ORDER OF City Plumbing P.O. Box 1593 Myrtle Beach, SC 29578
[redacted]

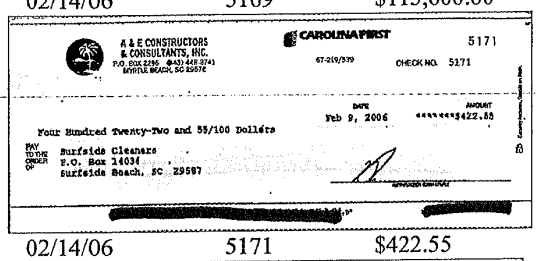
02/13/06 5167 $47,300.00


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 5169 5169
DATE Feb 9, 2006 AMOUNT ****$115,600.00
One Hundred Fifteen Thousand Six Hundred and 00/100 Dollars
PAY TO THE ORDER OF C.P.C. P.O. Box 1593 Myrtle Beach, SC 29578
[redacted]

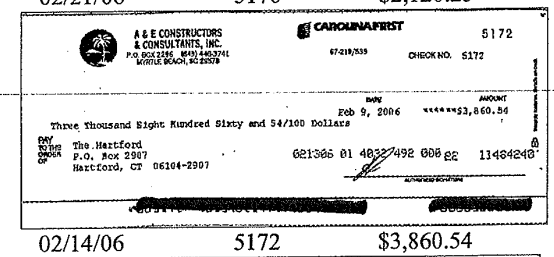
02/14/06 5169 $115,600.00


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 5170 5170
DATE Feb 9, 2006 AMOUNT *****$2,126.25
Two Thousand One Hundred Twenty-Six and 25/100 Dollars
PAY TO THE ORDER OF Residential Garage Door Services, Inc. P.O. Box 70597 Myrtle Beach, SC 29572
[redacted]

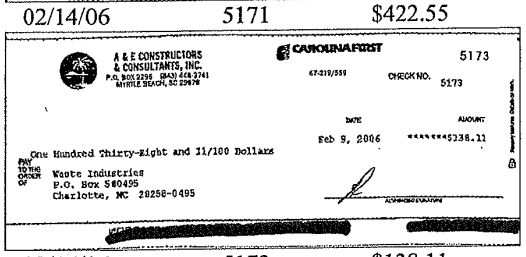
02/21/06 5170 $2,126.25


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 5171 5171
DATE Feb 9, 2006 AMOUNT *******$422.55
Four Hundred Twenty-Two and 55/100 Dollars
PAY TO THE ORDER OF Surfside Cleaners P.O. Box 14034 Surfside Beach, SC 29587
[redacted]

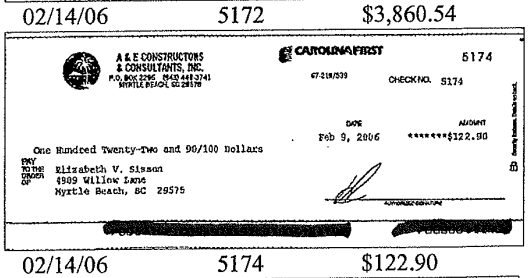
02/14/06 5171 $422.55


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 5172 5172
DATE Feb 9, 2006 AMOUNT *******$3,860.54
Three Thousand Eight Hundred Sixty and 54/100 Dollars
PAY TO THE ORDER OF The Hartford P.O. Box 2907 Hartford, CT 06104-2907 021305 01 40327492 008 22 11484248
[redacted]

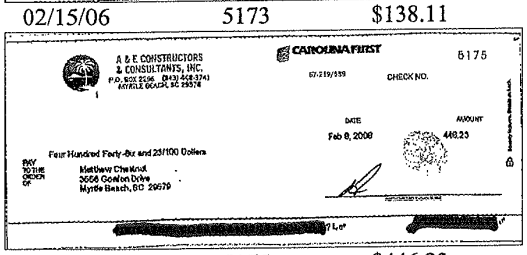
02/14/06 5172 $3,860.54


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 5173 5173
DATE Feb 9, 2006 AMOUNT *******$138.11
One Hundred Thirty-Eight and 11/100 Dollars
PAY TO THE ORDER OF Waste Industries P.O. Box 580495 Charlotte, NC 28258-0495
[redacted]

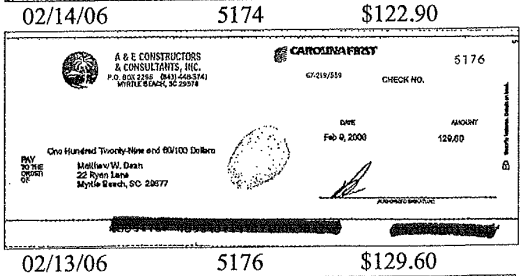
02/15/06 5173 $138.11


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 5174 5174
DATE Feb 9, 2006 AMOUNT *******$122.90
One Hundred Twenty-Two and 90/100 Dollars
PAY TO THE ORDER OF Elizabeth V. Sisson 4909 Willow Lane Myrtle Beach, SC 29575
[redacted]

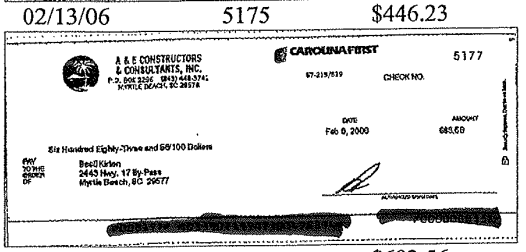
02/14/06 5174 $122.90


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 5175 5175
DATE Feb 8, 2006 AMOUNT 446.23
Four Hundred Forty-Six and 23/100 Dollars
PAY TO THE ORDER OF Matthew Chestnut 3666 Gowlon Drive Myrtle Beach, SC 29579
[redacted]

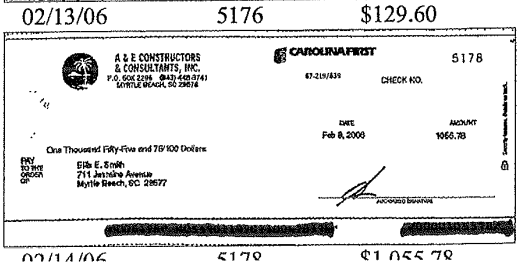
02/13/06 5175 $446.23


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 5176 5176
DATE Feb 9, 2006 AMOUNT 129.60
One Hundred Twenty-Nine and 60/100 Dollars
PAY TO THE ORDER OF Matthew W. Dean 22 Ryan Lane Myrtle Beach, SC 29577
[redacted]

02/13/06 5176 $129.60


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 5177 5177
DATE Feb 8, 2006 AMOUNT 685.69
Six Hundred Eighty-Three and 69/100 Dollars
PAY TO THE ORDER OF Brad Kirton 2443 Hwy. 17 By-Pass Myrtle Beach, SC 29577
[redacted]

02/13/06 5177 $682.56

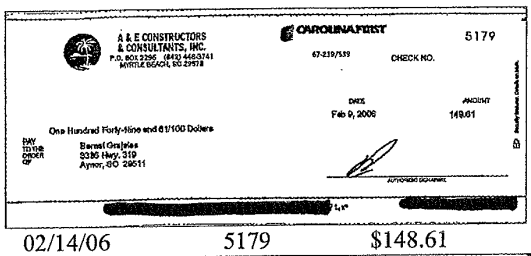

A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 5178 5178
DATE Feb 8, 2006 AMOUNT 1055.78
One Thousand Fifty-Five and 78/100 Dollars
PAY TO THE ORDER OF Ella E. Smith 711 Jenkins Avenue Myrtle Beach, SC 29577
[redacted]

02/14/06 5178 $1,055.78

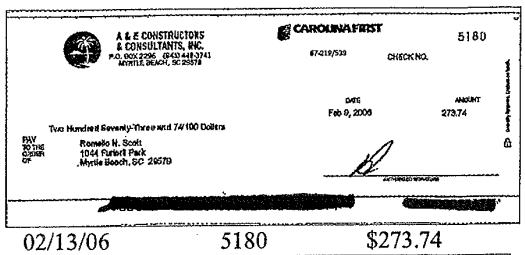
A&E CONSTRUCTORS AND CONSULTANTS INC
PO BOX 2296

Account Number [redacted]

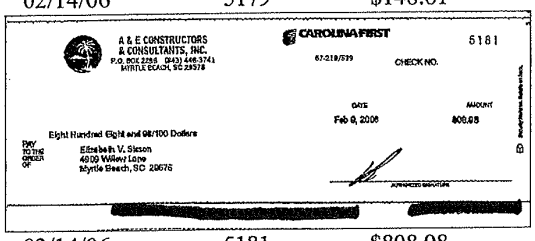
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A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 5179
DATE Feb 9, 2006 AMOUNT 148.61
One Hundred Forty-nine and 61/100 Dollars
PAY TO THE ORDER OF Barnet Graphics 3285 Hwy. 319 Aynor, SC 29511
[redacted]

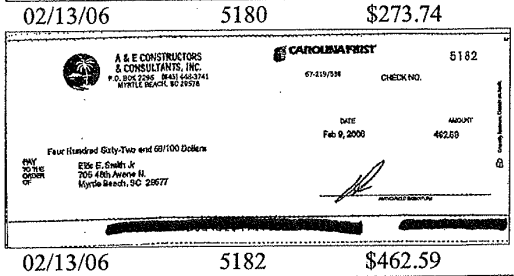
02/14/06 5179 $148.61


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 5180
DATE Feb 9, 2006 AMOUNT 273.74
Two Hundred Seventy-Three and 74/100 Dollars
PAY TO THE ORDER OF Ronnie N. Scott 1044 Forbert Pack Myrtle Beach, SC 29579
[redacted]

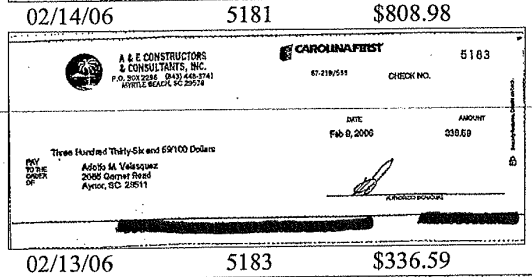
02/13/06 5180 $273.74


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 5181
DATE Feb 9, 2006 AMOUNT 808.98
Eight Hundred Eight and 98/100 Dollars
PAY TO THE ORDER OF Elizabeth V. Sisson 4809 Willow Lane Myrtle Beach, SC 29575
[redacted]

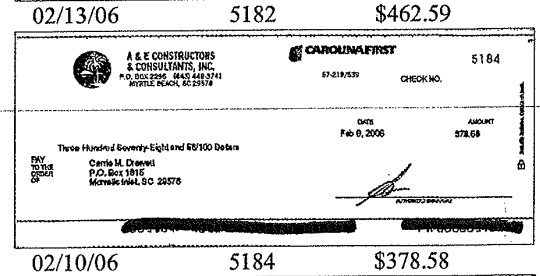
02/14/06 5181 $808.98


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 5182
DATE Feb 9, 2006 AMOUNT 462.59
Four Hundred Sixty-Two and 59/100 Dollars
PAY TO THE ORDER OF Ella E. Smith Jr 705 48th Avenue N. Myrtle Beach, SC 29577
[redacted]

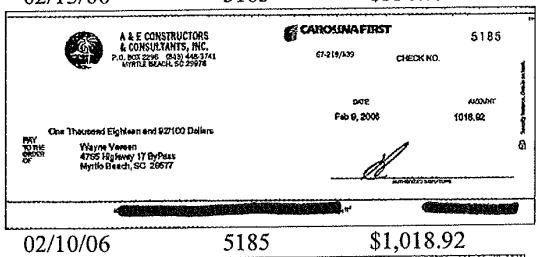
02/13/06 5182 $462.59


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 5183
DATE Feb 9, 2006 AMOUNT 336.59
Three Hundred Thirty-Six and 59/100 Dollars
PAY TO THE ORDER OF Adolfo M. Velasquez 2068 Garner Road Aynor, SC 29511
[redacted]

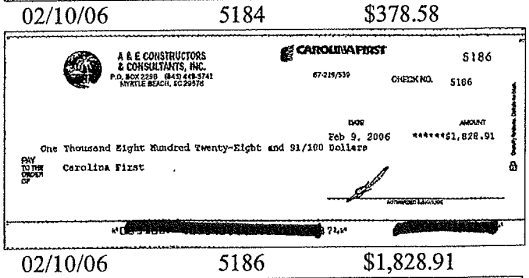
02/13/06 5183 $336.59


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 5184
DATE Feb 9, 2006 AMOUNT 378.58
Three Hundred Seventy-Eight and 58/100 Dollars
PAY TO THE ORDER OF Carrie M. Drewett P.O. Box 1815 Murrells Inlet, SC 29576
[redacted]

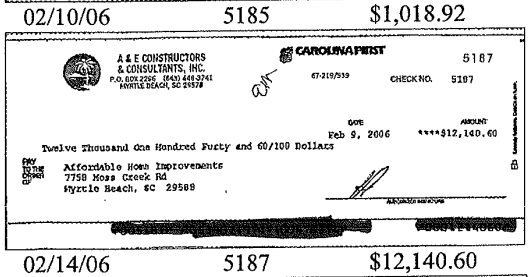
02/10/06 5184 $378.58


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 5185
DATE Feb 9, 2006 AMOUNT 1018.92
One Thousand Eighteen and 92/100 Dollars
PAY TO THE ORDER OF Wayne Veeran 4755 Highway 17 ByPass Myrtle Beach, SC 29577
[redacted]

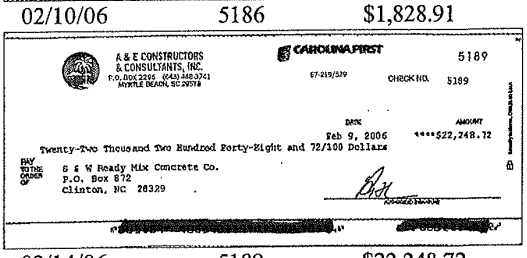
02/10/06 5185 $1,018.92


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 5186
DATE Feb 9, 2006 AMOUNT ******$1,828.91
One Thousand Eight Hundred Twenty-Eight and 91/100 Dollars
PAY TO THE ORDER OF Carolina First
[redacted]

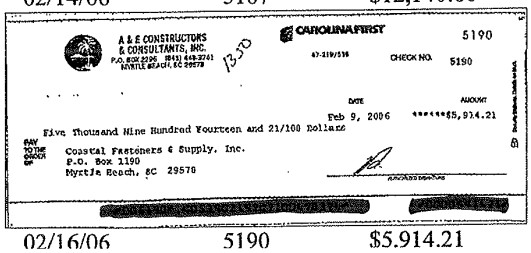
02/10/06 5186 $1,828.91


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 5187
DATE Feb 9, 2006 AMOUNT ******$12,140.60
Twelve Thousand One Hundred Forty and 60/100 Dollars
PAY TO THE ORDER OF Affordable Home Improvements 7758 Moss Creek Rd Myrtle Beach, SC 29588
[redacted]

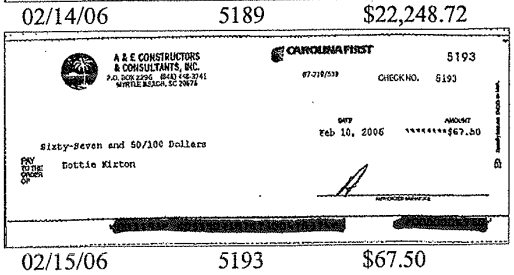
02/14/06 5187 $12,140.60


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 5189
DATE Feb 9, 2006 AMOUNT ******$22,248.72
Twenty-Two Thousand Two Hundred Forty-Eight and 72/100 Dollars
PAY TO THE ORDER OF S & W Ready Mix Concrete Co. P.O. Box 872 Clinton, NC 28329
[redacted]

02/14/06 5189 $22,248.72


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 5190
DATE Feb 9, 2006 AMOUNT ******$5,914.21
Five Thousand Nine Hundred Fourteen and 21/100 Dollars
PAY TO THE ORDER OF Coastal Fasteners & Supply, Inc. P.O. Box 1190 Myrtle Beach, SC 29578
[redacted]

02/16/06 5190 $5,914.21

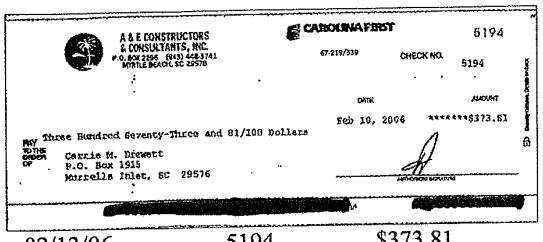

A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 5193
DATE Feb 10, 2006 AMOUNT ******$67.50
Sixty-Seven and 50/100 Dollars
PAY TO THE ORDER OF Bottie Kirton
[redacted]

02/15/06 5193 $67.50

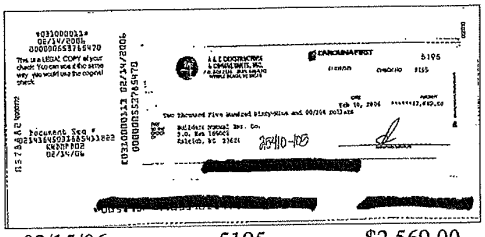
A&E CONSTRUCTORS AND CONSULTANTS INC
PO BOX 2296

Account Number [redacted]

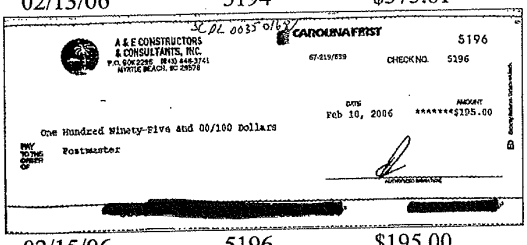
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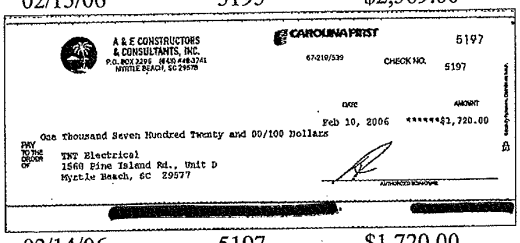
02/13/06 5194 $373.81



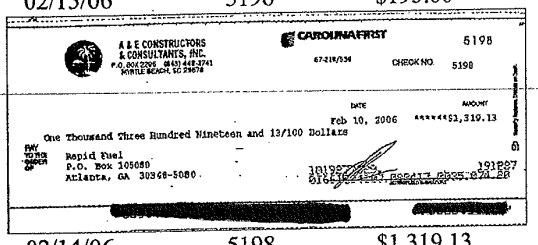
02/15/06 5195 $2,569.00



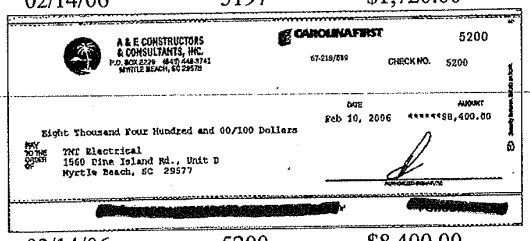
02/15/06 5196 $195.00



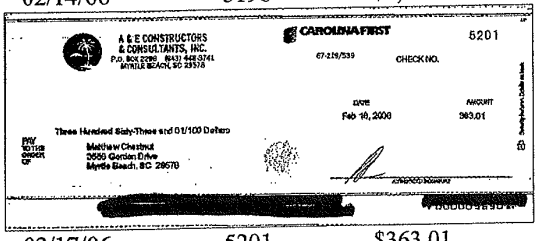
02/14/06 5197 $1,720.00



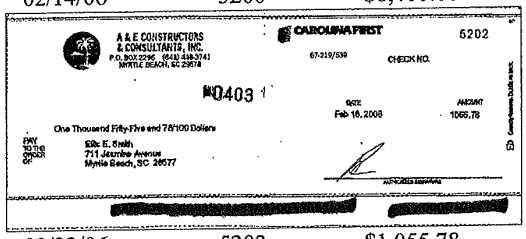
02/14/06 5198 $1,319.13



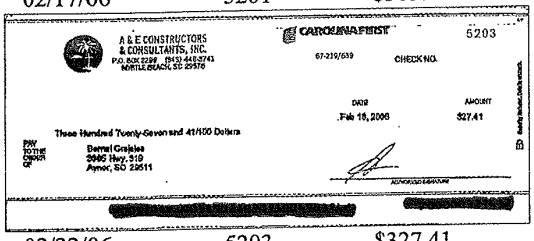
02/14/06 5200 $8,400.00



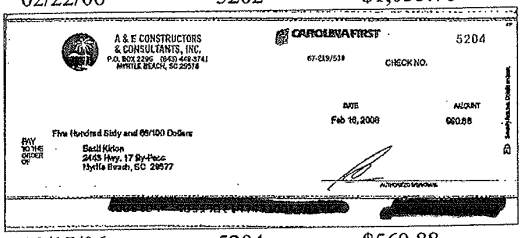
02/17/06 5201 $363.01



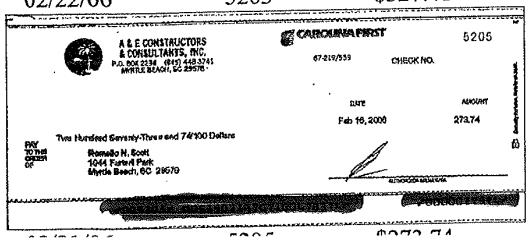
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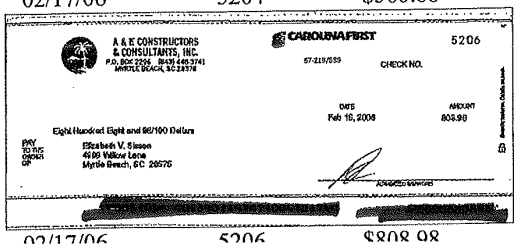


02/22/06 5203 $327.41



02/17/06 5204 $560.88

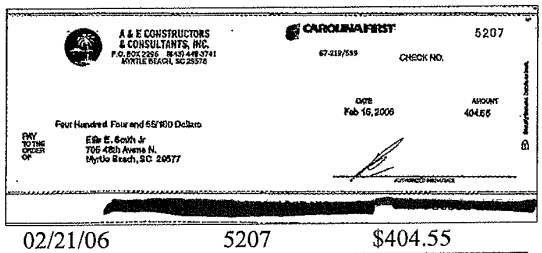




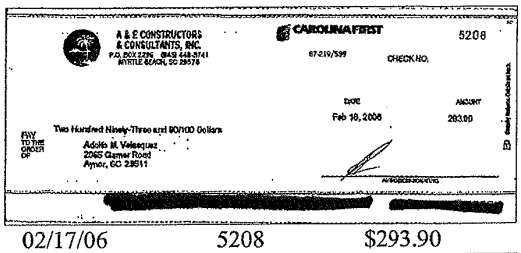
A&E CONSTRUCTORS AND CONSULTANTS INC
PO BOX 2296

Account Number [redacted]

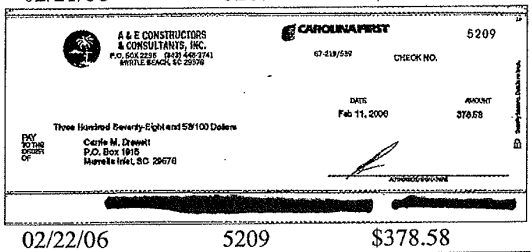
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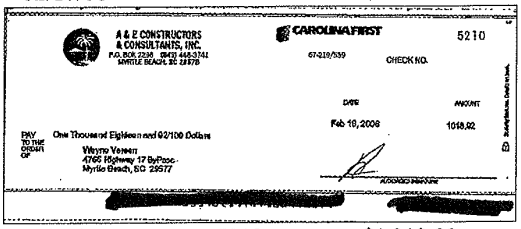
02/21/06 5207 $404.55



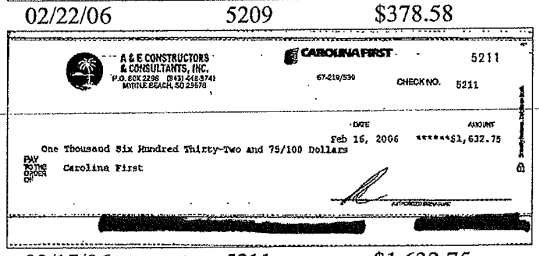
02/17/06 5208 $293.90



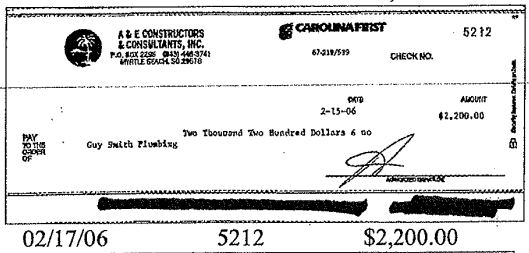
02/22/06 5209 $378.58



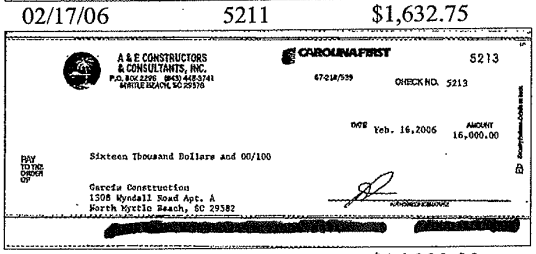
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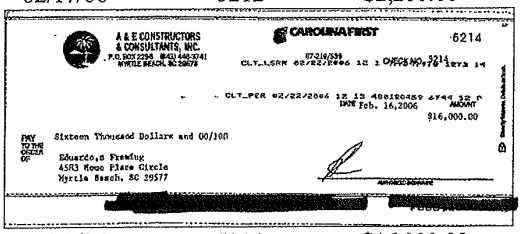
02/17/06 5211 $1,632.75



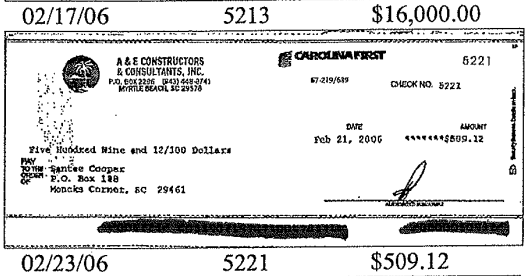
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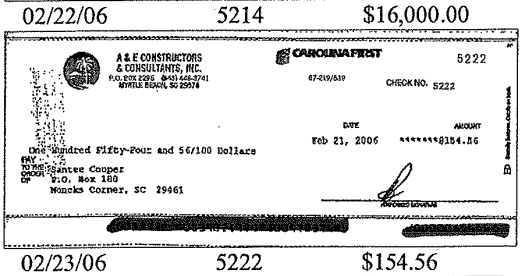
02/17/06 5213 $16,000.00



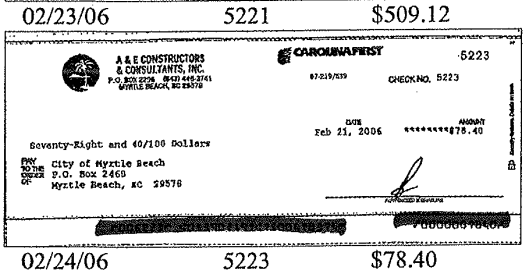
02/22/06 5214 $16,000.00



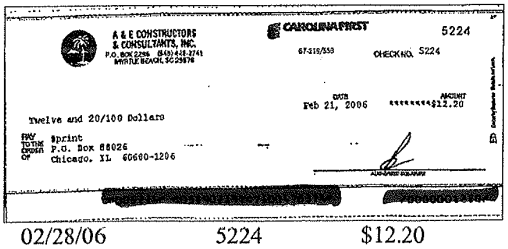
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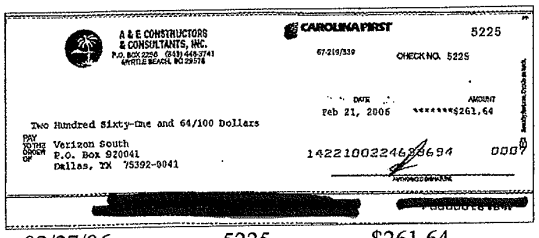


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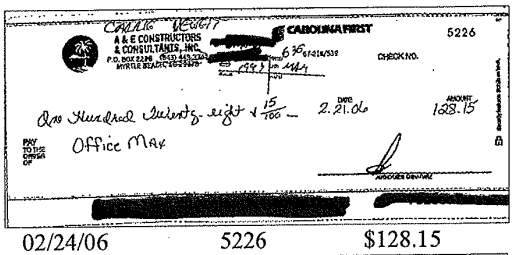


02/28/06 5224 $12.20

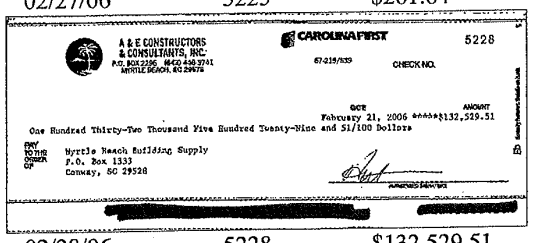
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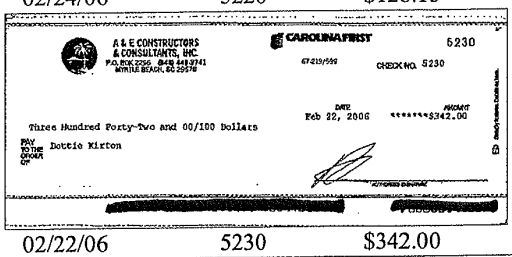
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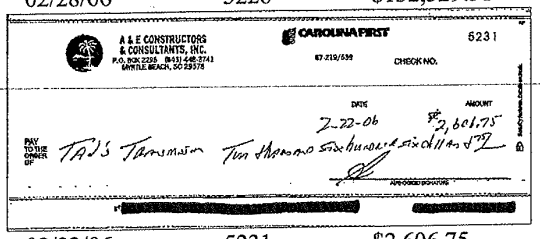
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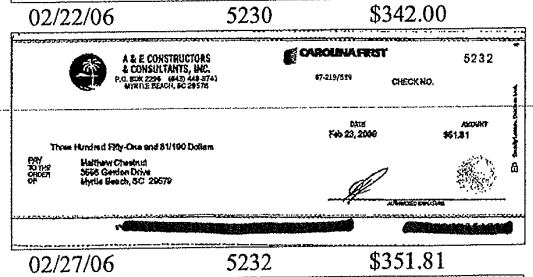
02/28/06 5228 $132,529.51



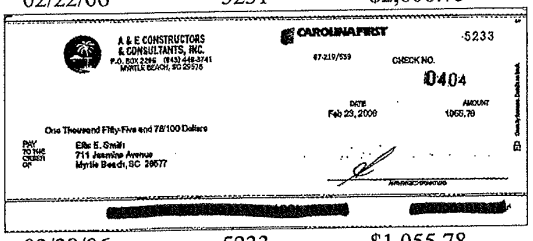
02/22/06 5230 $342.00



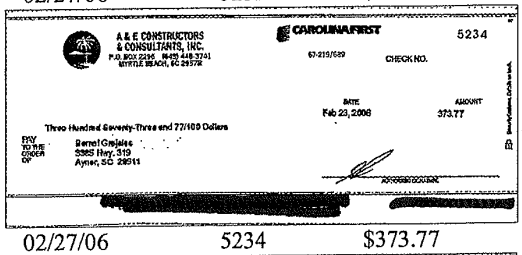
02/22/06 5231 $2,606.75



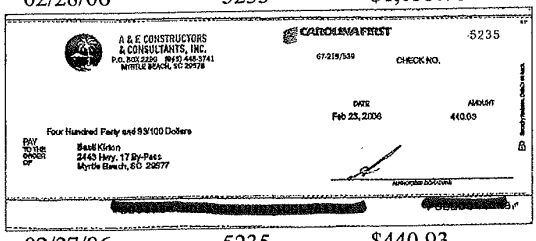
02/27/06 5232 $351.81



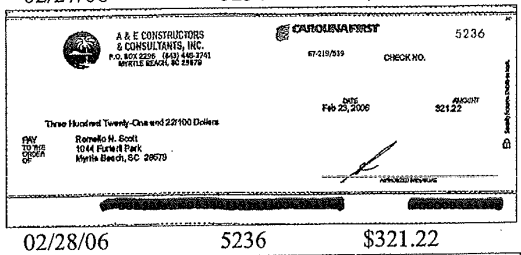
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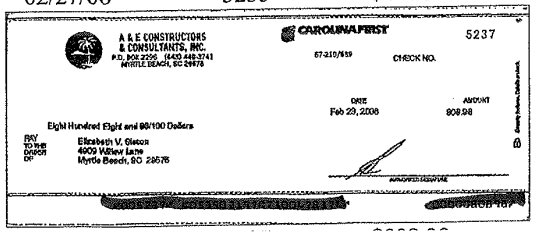
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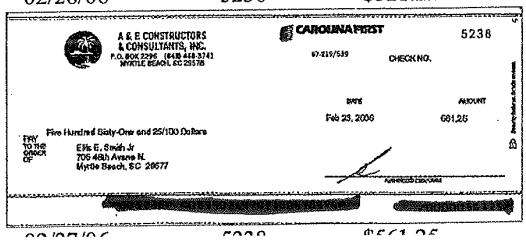


02/27/06 5235 $440.93



02/28/06 5236 $321.22

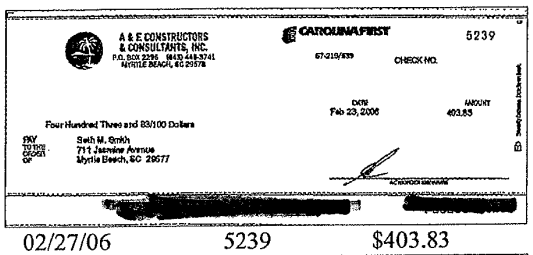




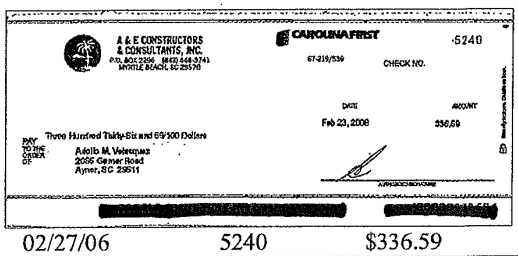
A&E CONSTRUCTORS AND CONSULTANTS INC
PO BOX 2296

Account Number [redacted]

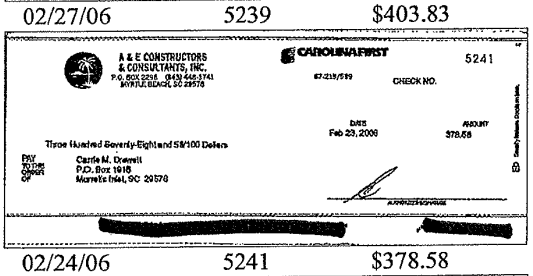
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A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 5239
DATE Feb 23, 2006 AMOUNT 403.83
Four Hundred Three and 83/100 Dollars
PAY TO THE ORDER OF Seth M. Smith 711 Jasmine Avenue Myrtle Beach, SC 29577
[redacted]

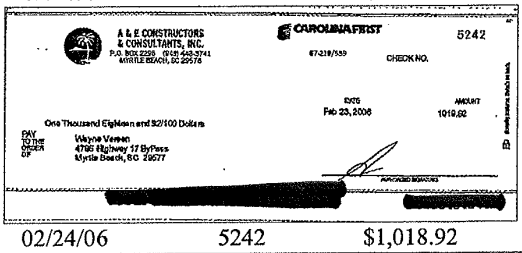
02/27/06 5239 $403.83


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 5240
DATE Feb 23, 2006 AMOUNT 336.59
Three Hundred Thirty-Six and 59/100 Dollars
PAY TO THE ORDER OF Adolfo M. Velezquez 2055 Garner Road Aynor, SC 29511
[redacted]

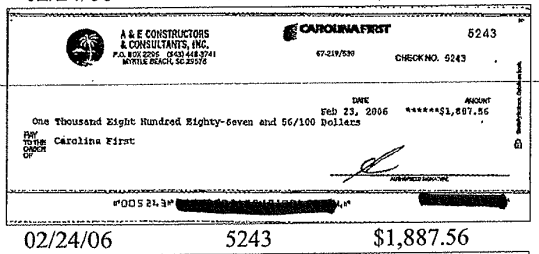
02/27/06 5240 $336.59


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 5241
DATE Feb 23, 2006 AMOUNT 378.58
Three Hundred Seventy-Eight and 58/100 Dollars
PAY TO THE ORDER OF Carrie M. Drevell P.O. Box 1918 Murrells Inlet, SC 29576
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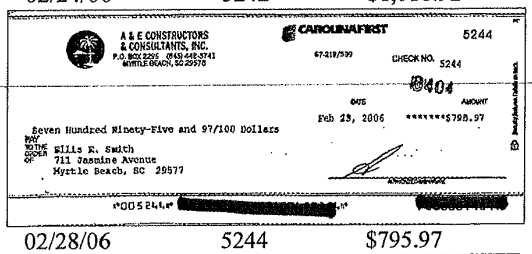
02/24/06 5241 $378.58


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 5242
DATE Feb 23, 2006 AMOUNT 1018.92
One Thousand Eighteen and 92/100 Dollars
PAY TO THE ORDER OF Wayne Vernon 4765 Highway 17 Bypass Myrtle Beach, SC 29577
[redacted]

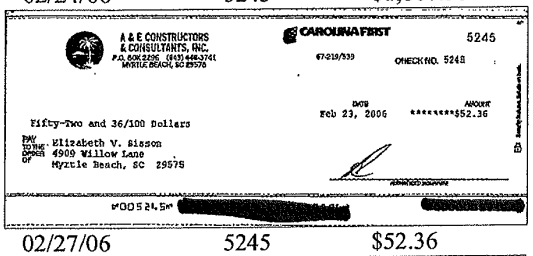
02/24/06 5242 $1,018.92


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 5243
DATE Feb 23, 2006 AMOUNT *******$1,887.56
One Thousand Eight Hundred Eighty-Seven and 56/100 Dollars
PAY TO THE ORDER OF Carolina First
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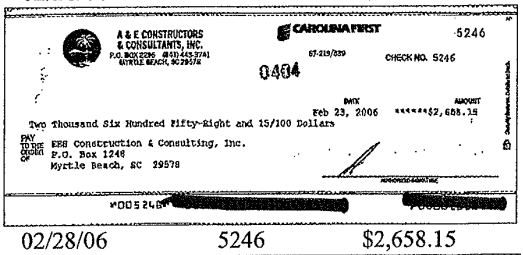
02/24/06 5243 $1,887.56


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 5244
DATE Feb 23, 2006 AMOUNT *******$795.97
Seven Hundred Ninety-Five and 97/100 Dollars
PAY TO THE ORDER OF Ellis E. Smith 711 Jasmine Avenue Myrtle Beach, SC 29577
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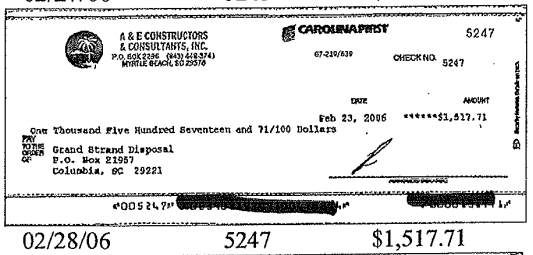
02/28/06 5244 $795.97


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 5245
DATE Feb 23, 2006 AMOUNT *******$52.36
Fifty-Two and 36/100 Dollars
PAY TO THE ORDER OF Elizabeth V. Sisson 4909 Willow Lane Myrtle Beach, SC 29575
[redacted]

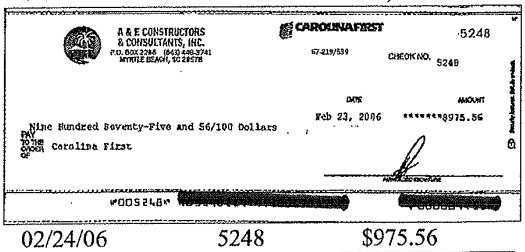
02/27/06 5245 $52.36


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 5246
DATE Feb 23, 2006 AMOUNT *******$2,658.15
Two Thousand Six Hundred Fifty-Eight and 15/100 Dollars
PAY TO THE ORDER OF ESS Construction & Consulting, Inc. P.O. Box 1248 Myrtle Beach, SC 29578
[redacted]

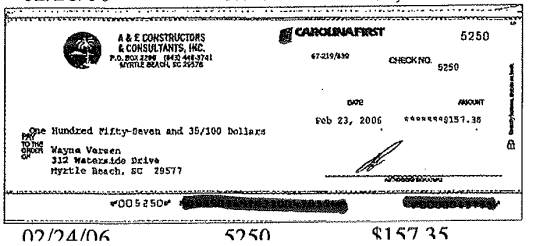
02/28/06 5246 $2,658.15


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 5247
DATE Feb 23, 2006 AMOUNT *******$1,517.71
One Thousand Five Hundred Seventeen and 71/100 Dollars
PAY TO THE ORDER OF Grand Strand Disposal P.O. Box 21957 Columbia, SC 29221
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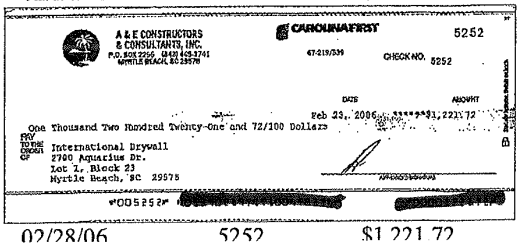
02/28/06 5247 $1,517.71


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 5248
DATE Feb 23, 2006 AMOUNT *******$975.56
Nine Hundred Seventy-Five and 56/100 Dollars
PAY TO THE ORDER OF Carolina First
[redacted]

02/24/06 5248 $975.56


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 5250
DATE Feb 23, 2006 AMOUNT *******$157.35
One Hundred Fifty-Seven and 35/100 Dollars
PAY TO THE ORDER OF Wayne Varsen 312 Waterside Drive Myrtle Beach, SC 29577
[redacted]

02/24/06 5250 $157.35

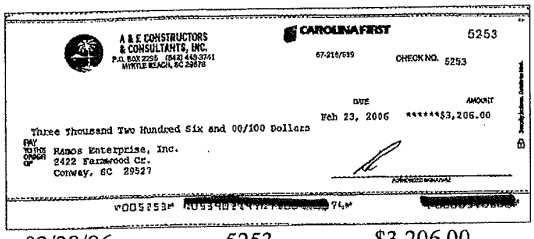

A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 5252
DATE Feb 23, 2006 AMOUNT *******$1,221.72
One Thousand Two Hundred Twenty-One and 72/100 Dollars
PAY TO THE ORDER OF International Drywall 2700 Aquarius Dr. Lot 7, Block 23 Myrtle Beach, SC 29575
[redacted]

02/28/06 5252 $1,221.72

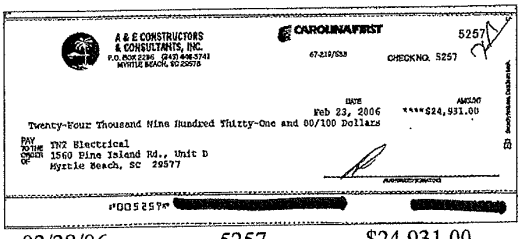
A&E CONSTRUCTORS AND CONSULTANTS INC
PO BOX 2296

Account Number [redacted]

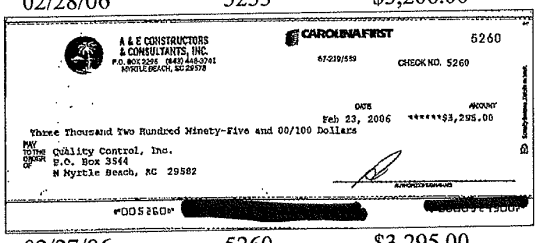
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A & E CONSTRUCTORS & CONSULTANTS, INC.
P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 5253
67-219/539 CHECK NO. 5253
DATE Feb 23, 2006 AMOUNT ******$3,206.00
Three Thousand Two Hundred Six and 00/100 Dollars
PAY TO THE ORDER OF Ramos Enterprise, Inc.
2422 Farmwood Cir.
Conway, SC 29527
[redacted]

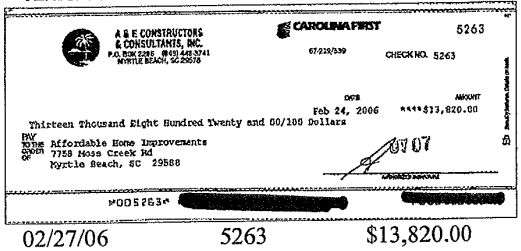
02/28/06 5253 $3,206.00


A & E CONSTRUCTORS & CONSULTANTS, INC.
P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 5257
67-219/539 CHECK NO. 5257
DATE Feb 23, 2006 AMOUNT *****$24,931.00
Twenty-Four Thousand Nine Hundred Thirty-One and 00/100 Dollars
PAY TO THE ORDER OF TNT Electrical
1560 Pine Island Rd., Unit D
Myrtle Beach, SC 29577
[redacted]

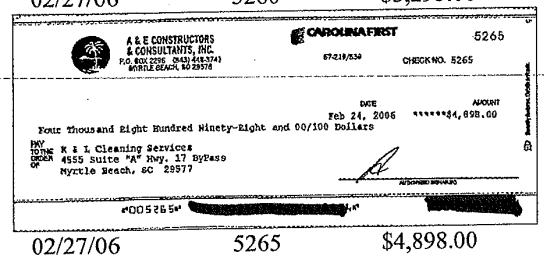
02/28/06 5257 $24,931.00


A & E CONSTRUCTORS & CONSULTANTS, INC.
P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 5260
67-219/539 CHECK NO. 5260
DATE Feb 23, 2006 AMOUNT *******$3,295.00
Three Thousand Two Hundred Ninety-Five and 00/100 Dollars
PAY TO THE ORDER OF Quality Control, Inc.
P.O. Box 3544
N Myrtle Beach, SC 29582
[redacted]

02/27/06 5260 $3,295.00


A & E CONSTRUCTORS & CONSULTANTS, INC.
P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 5263
67-219/539 CHECK NO. 5263
DATE Feb 24, 2006 AMOUNT *****$13,820.00
Thirteen Thousand Eight Hundred Twenty and 00/100 Dollars
PAY TO THE ORDER OF Affordable Home Improvements
7758 Moss Creek Rd
Myrtle Beach, SC 29588
[redacted]

02/27/06 5263 $13,820.00


A & E CONSTRUCTORS & CONSULTANTS, INC.
P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 5265
67-219/539 CHECK NO. 5265
DATE Feb 24, 2006 AMOUNT *******$4,898.00
Four Thousand Eight Hundred Ninety-Eight and 00/100 Dollars
PAY TO THE ORDER OF K & L Cleaning Services
4555 Suite "A" Hwy. 17 ByPass
Myrtle Beach, SC 29577
[redacted]

02/27/06 5265 $4,898.00

CAROLINA FIRST

7100478374 31 I

A&E CONSTRUCTORS AND CONSULTANTS INC
PO BOX 2296
MYRTLE BEACH SC 29578

Effective April 1, 2006, the first $5000 of coin & currency deposited into your business banking relationship is provided at no charge. A charge of $.09 per unit of $100 deposited will apply thereafter.

February 28, 2006 - March 31, 2006 | **Account Number** [redacted] | Page 1 of 23 | 207 enclosures

BUSINESS CHECKING | **Summary** [redacted]

Previous Balance	+ Deposits Credits	- Checks Debits	- Service Charges	+ Interest Credits	New Balance
405,695.02	732,052.28	1,062,365.41	0.00	0.00	75,381.89

31 Days in Statement Period

Deposits

Date	*Description*	*Amount*
03-03	CUSTOMER DEPOSIT	59,616.87
03-10	CUSTOMER DEPOSIT	503,255.09
03-24	CUSTOMER DEPOSIT	630.42
03-29	CUSTOMER DEPOSIT	40,000.00
03-30	CUSTOMER DEPOSIT	50,000.00
03-31	CUSTOMER DEPOSIT	78,549.90
Total Deposits	*$732,052.28*	

Checks

Date	*Number*	*Amount*	*Date*	*Number*	*Amount*	*Date*	*Number*	*Amount*
03-03	4928	5,724.90	03-06	5125*	4,093.62	03-10	5159	8.05
03-08	5114*	95.00	03-03	5127*	16,000.00	03-09	5160	2,720.00
03-09	5115	400.00	03-10	5153*	124.36	03-01	5161	6,615.00
03-10	5118*	285.00	03-13	5155*	565.18	03-09	5162	238.14
03-07	5119	2,516.00	03-08	5156	305.54	03-07	5163	378.11
03-08	5122*	845.25	03-08	5158*	36.08	03-09	5164	72.60

How to Balance Your Account

1. Subtract from your check register any service, miscellaneous or automatic charge(s) posted on this statement.
2. Mark ✓ your check register or stubs for each check listed on statement.
3. Check off deposits shown on the statement against those shown in your check register.
4. Complete the form below.
5. The final balance in the form below should agree with your check register balance

Tips for Finding Differences

1. Recheck all additions and subtraction or corrections.
2. Verify the carryover balance from page to page in your check register.
3. Make sure you have subtracted the service or miscellaneous charge(s) from your check register balance.
4. For further information or help on electronic transactions call the telephone number listed on this page.

NEW BALANCE Shown on front of statement	$ _____
	+ _____
Add deposits made since ending date on front of statement	+ _____
	+ _____
SUBTOTAL	$ _____

Checks not listed on this or prior statements

Number	$ Amount
Subtotal	

Subtract total checks not listed from subtotal above	- _____
CURRENT BALANCE Should agree with your records	$ _____

In Case of Errors or Questions about Your Electronic Transfers

Telephone or write us at the telephone number or address below as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

1. Tell us your name and account number.
2. Describe the error or the transfer you are not sure about and explain as clearly as you can why you believe there is an error or why you need information.
3. Tell us the dollar amount of the suspected error.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, (5 business days if involving a Visa transaction or 20 business days if the transfer involved a new account), we will credit your account the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation, which may take up to 45 days (90 days if the transfer involved a new account, a point of sale transaction or a foreign-initiated transfer).

In Case of Errors or Questions about Your Account Statement

Send your inquiry in writing on a separate sheet to the address shown below so that we receive it within 60 days after the statement was mailed to you. Your written inquiry must include the following:

1. Your name and account number.
2. A description of the error and why (to the extent you can explain) you believe it is an error.
3. The dollar amount of the suspected error.

If you have authorized us to automatically charge your account, you can stop the payment on any amount you think is wrong by mailing your notice so that we receive it within 3 business days before the scheduled payment date. You remain obligated to pay the parts of your statement not in dispute, but you do not have to pay any amount in dispute during the time we are resolving the dispute. During the same time, we may not take any action to collect disputed amounts or report disputed amounts as delinquent.

This is a summary of your rights, a full statement of your rights and our responsibilities under the Federal Fair Credit Billing Act will be sent to you both upon request and in response to any Account Statement error notice.

Preauthorized credits. If you have arranged to have direct deposits made to your account at least once every 60 days from the same person or company, you can call us at the number below to find out whether or not the deposit has been made.

Annual Fee Disclosure

If your account is subject to an Annual Fee, it will be billed to your billing statement. If you elect not to pay the Annual Fee, you have 30 days from the time the periodic statement is mailed to avoid paying the fee or to have the fee re-credited to your account if you terminate your credit availability under the account. To terminate your credit availability under the account, send a request in writing on a separate sheet to the address shown below.

Average Daily Balance Method (including current transactions)

We figure (a portion of) the finance charge on your account by applying the periodic rate to the "average daily balance" of your account (including current transactions.) To get the "average daily balance" we take the beginning balance of your account each day, add any new purchases/advances/loans, and subtract any payments or credits. This gives us the daily balance. Then, we add up all the daily balances for the billing cycle and divide the total by the number of days in the billing cycle. This gives us the "average daily balance".

IN CASE OF ERRORS OR QUESTIONS:

Telephone: 1-800-476-6400

Or write: The South Financial Group, Deposit Services, PO Box 2479, Lexington, SC 29071-2479

www.thesouthgroup.com

011732

A&E CONSTRUCTORS AND CONSULTANTS INC
PO BOX 2296

Account Number [redacted]

Checks (continued)

Date	Number	Amount	Date	Number	Amount	Date	Number	Amount
03-08	5165	88.47	03-03	5286	1,018.92	03-15	5334	78.52
03-01	5168*	36,100.00	03-06	5287	387.58	03-23	5335	289.55
03-07	5216*	4,906.30	03-03	5288	1,576.60	03-22	5336	62.00
03-08	5217	10,647.17	03-06	5289	300.00	03-20	5337	100.00
03-17	5218	38,214.20	03-07	5290	375.00	03-27	5338	4,784.68
03-07	5219	14,315.05	03-07	5291	4,252.50	03-17	5339	2,850.00
03-07	5220	1,567.22	03-09	5292	2,400.00	03-13	5340	302.22
03-02	5227*	1,861.66	03-03	5293	1,741.15	03-14	5341	1,055.78
03-03	5229*	20,153.41	03-07	5295*	4,565.30	03-14	5342	287.79
03-02	5249*	845.25	03-03	5297*	782.08	03-13	5343	407.81
03-03	5251*	2,400.00	03-09	5300*	35,000.00	03-15	5344	359.22
03-01	5254*	3,100.00	03-14	5301	492.11	03-14	5345	808.98
03-02	5255	2,165.00	03-15	5302	95.00	03-13	5347*	456.79
03-01	5256	3,150.00	03-14	5303	80.00	03-14	5348	257.96
03-01	5258*	888.25	03-16	5304	392.06	03-10	5349	378.58
03-02	5259	1,750.00	03-10	5305	83.15	03-10	5350	1,018.92
03-22	5261*	51,564.45	03-14	5306	7,480.14	03-14	5351	365.60
03-06	5264*	4,040.00	03-29	5307	37.36	03-30	5352	425.00
03-01	5266*	7,098.24	03-29	5308	277.29	03-15	5353	422.14
03-06	5267	1,434.20	03-14	5309	5.58	03-15	5354	40.00
03-06	5268	567.88	03-28	5310	19.42	03-14	5355	174.55
03-07	5269	3,250.00	03-29	5311	12,008.19	03-10	5356	282.50
03-07	5270	240.54	03-29	5312	22.23	03-10	5357	635.03
03-02	5271	1,929.38	03-29	5313	6.21	03-16	5358	750.00
03-02	5272	9,948.75	03-13	5317*	36.21	03-10	5359	1,767.76
03-02	5273	1,764.00	03-28	5318	296.00	03-14	5360	13,450.00
03-02	5274	1,929.38	03-22	5320*	14,657.00	03-14	5361	23,963.00
03-03	5275	363.01	03-22	5321	479.01	03-15	5362	2,570.00
03-03	5276	148.94	03-29	5322	9.05	03-15	5363	49,600.00
03-07	5277	1,055.78	03-09	5324*	365.00	03-14	5364	5,437.50
03-07	5278	414.83	03-24	5325	204,516.13	03-16	5365	2,126.25
03-03	5279	348.86	03-14	5326	292.95	03-14	5366	15,210.00
03-07	5280	235.75	03-24	5327	30,983.02	03-15	5367	33,800.00
03-06	5281	808.98	03-30	5328	28,966.30	03-13	5368	3,724.06
03-06	5282	392.15	03-16	5329	427.50	03-14	5369	1,424.00
03-07	5283	317.65	03-27	5330	4,438.41	03-13	5370	26,000.00
03-06	5284	272.39	03-28	5331	26.54	03-14	5371	14,077.50
03-03	5285	378.58	03-16	5333*	40.00	03-13	5372	12,820.00

A&E CONSTRUCTORS AND CONSULTANTS INC
PO BOX 2296

Account Number [redacted]

Checks (continued)

Date	Number	Amount	Date	Number	Amount	Date	Number	Amount
03-13	5374*	16,000.00	03-21	5398	481.72	03-27	5423	808.98
03-14	5375	100.00	03-17	5399	831.50	03-27	5424	392.15
03-15	5376	25,000.00	03-21	5400	41,000.00	03-27	5425	356.02
03-16	5377	317.97	03-21	5401	816.00	03-24	5426	378.58
03-15	5378	959.80	03-21	5402	9,225.32	03-24	5427	1,018.92
03-15	5379	793.89	03-22	5403	1,820.00	03-24	5428	1,795.10
03-17	5380	137.72	03-22	5404	888.25	03-27	5429	387.31
03-21	5381	20.00	03-23	5405	845.25	03-24	5430	888.76
03-14	5382	300.00	03-23	5406	261.70	03-29	5431	13,220.00
03-20	5383	3,965.07	03-17	5407	1,797.24	03-29	5432	12,179.40
03-20	5384	3,833.07	03-17	5408	180.00	03-29	5435*	197.69
03-16	5385	180.00	03-21	5409	3,674.00	03-30	5436	850.00
03-21	5387*	1,240.75	03-21	5410	8,107.31	03-30	5438*	602.32
03-21	5388	12,197.00	03-30	5411	7,418.25	03-29	5439	40.00
03-20	5389	285.69	03-22	5413*	2,389.00	03-30	5441*	6,867.96
03-21	5390	1,055.78	03-20	5414	1,545.00	03-31	5446*	1,892.90
03-17	5391	683.56	03-24	5415	1,321.15	03-31	5449*	699.92
03-21	5392	302.23	03-22	5417*	600.00	03-31	5451*	808.98
03-21	5393	808.98	03-27	5418	909.09	03-31	5454*	378.58
03-21	5394	392.15	03-27	5419	370.46	03-31	5455	1,018.92
03-21	5395	327.24	03-29	5420	1,055.78	03-31	5458*	850.64
03-17	5396	378.58	03-24	5421	691.73	03-31	5462*	1,709.50
03-17	5397	1,018.92	03-27	5422	330.73	03-31	5463	913.76
Total Checks		*$1,058,287.50*						

Described Debits

Date	Description	Amount
03-06	SC DEPT REVENUE DEBIT 20035085860603E 70466307	729.95
03-10	SC DEPT REVENUE DEBIT 20035085860603E 70471484	356.32
03-15	PRUDENTIAL INS INS PREM A&E CONSTRUCTORS&CONSU	435.80
03-16	JOHN HANCOCK USA INS PAYMT A & E CONSTRUCTORS	514.50

A&E CONSTRUCTORS AND CONSULTANTS INC
PO BOX 2296

Account Number [redacted]

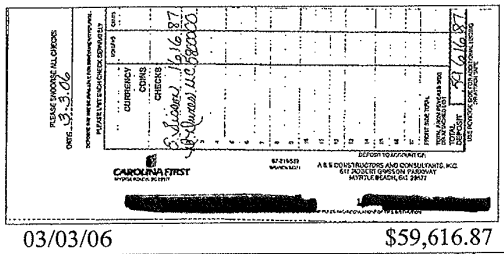
Described Debits (continued)

Date	*Description*	*Amount*
03-20	GMAC GMAC PAYMT A & E CONSTRUCTORS	620.86
03-27	CATERPILLAR FINA CFSC DEBIT 001-0350927-000 A & E CONSTRUCTORS	501.14
03-29	GMAC GMAC PAYMT VEREEN ARTHUR	631.34
03-29	PAID/RETURN ITEM FEE Insufficient funds	180.00
03-30	PAID/RETURN ITEM FEE Insufficient funds	108.00
Total Described Debits	*$4,077.91*	

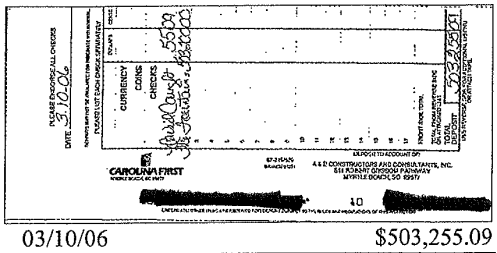
Daily Balance Summary

Date	*Balance*	*Date*	*Balance*
02-28 Beginning Balance	405,695.02	03-16	464,737.56
03-01	348,743.53	03-17	418,645.84
03-02	326,550.11	03-20	408,296.15
03-03	335,530.53	03-21	328,647.67
03-06	322,503.78	03-22	256,187.96
03-07	284,113.75	03-23	254,791.46
03-08	272,096.24	03-24	13,828.49
03-09	230,900.50	03-27	549.52
03-10	729,215.92	03-28	207.56
03-13	668,903.65	03-29	343.02
03-14	583,640.21	03-30	5,105.19
03-15	469,485.84	03-31 Ending Balance	75,381.89

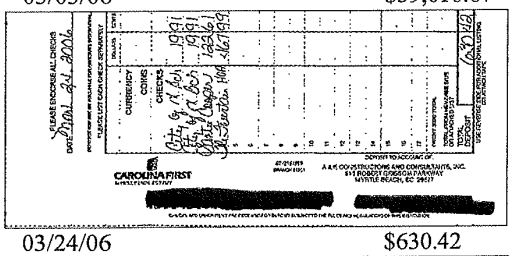
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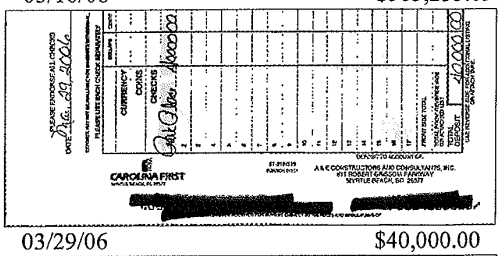
03/03/06 $59,616.87



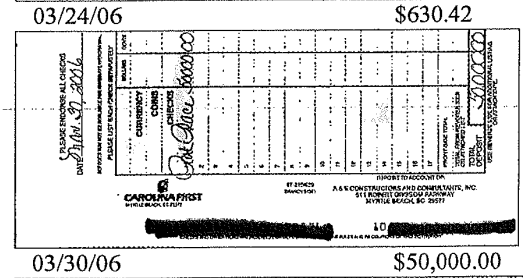
03/10/06 $503,255.09



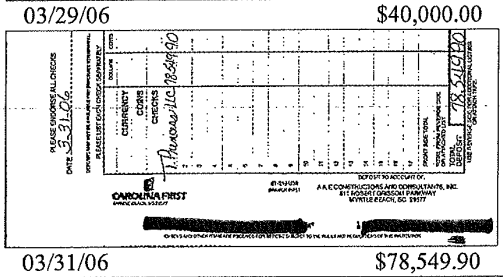
03/24/06 $630.42



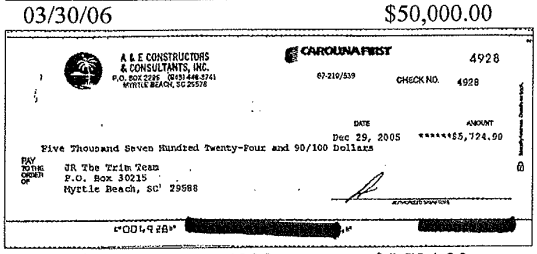
03/29/06 $40,000.00



03/30/06 $50,000.00



03/31/06 $78,549.90



A & E CONSTRUCTORS & CONSULTANTS, INC.
P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578

CAROLINA FIRST — 67-219/539 — CHECK NO. 4928

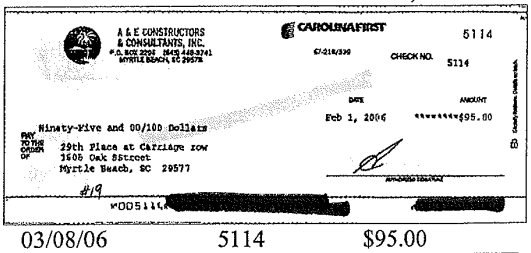
DATE: Dec 29, 2005 — AMOUNT: ******$5,724.90

Five Thousand Seven Hundred Twenty-Four and 90/100 Dollars

PAY TO THE ORDER OF: JR The Trim Team
P.O. Box 30219
Myrtle Beach, SC 29588

"004928" [redacted]

03/03/06 4928 $5,724.90



A & E CONSTRUCTORS & CONSULTANTS, INC.
P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578

CAROLINA FIRST — 67-219/539 — CHECK NO. 5114

DATE: Feb 1, 2006 — AMOUNT: ******$95.00

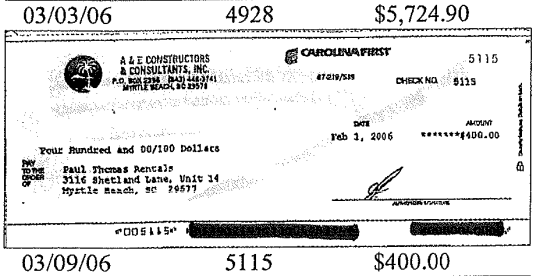
Ninety-Five and 00/100 Dollars

PAY TO THE ORDER OF: 29th Place at Carriage Zow
1605 Oak Street
Myrtle Beach, SC 29577

#19

"005114" [redacted]

03/08/06 5114 $95.00



A & E CONSTRUCTORS & CONSULTANTS, INC.
P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578

CAROLINA FIRST — 67-219/539 — CHECK NO. 5115

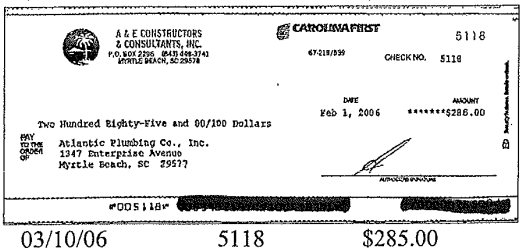
DATE: Feb 1, 2006 — AMOUNT: ******$400.00

Four Hundred and 00/100 Dollars

PAY TO THE ORDER OF: Paul Thomas Rentals
3116 Shetland Lane, Unit 14
Myrtle Beach, SC 29577

"005115" [redacted]

03/09/06 5115 $400.00



A & E CONSTRUCTORS & CONSULTANTS, INC.
P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578

CAROLINA FIRST — 67-219/539 — CHECK NO. 5118

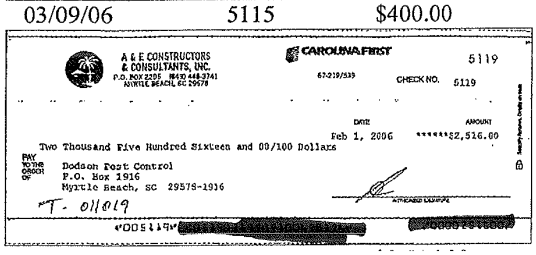
DATE: Feb 1, 2006 — AMOUNT: ******$285.00

Two Hundred Eighty-Five and 00/100 Dollars

PAY TO THE ORDER OF: Atlantic Plumbing Co., Inc.
1347 Enterprise Avenue
Myrtle Beach, SC 29577

"005118" [redacted]

03/10/06 5118 $285.00



A & E CONSTRUCTORS & CONSULTANTS, INC.
P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578

CAROLINA FIRST — 67-219/539 — CHECK NO. 5119

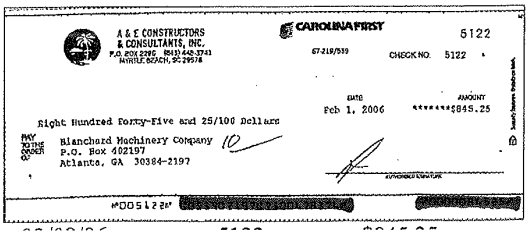
DATE: Feb 1, 2006 — AMOUNT: ******$2,516.00

Two Thousand Five Hundred Sixteen and 00/100 Dollars

PAY TO THE ORDER OF: Dodson Pest Control
P.O. Box 1916
Myrtle Beach, SC 29578-1916

T- 01/019

"005119" [redacted]



A & E CONSTRUCTORS & CONSULTANTS, INC.
P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578

CAROLINA FIRST — 67-219/539 — CHECK NO. 5122

DATE: Feb 1, 2006 — AMOUNT: ******$845.25

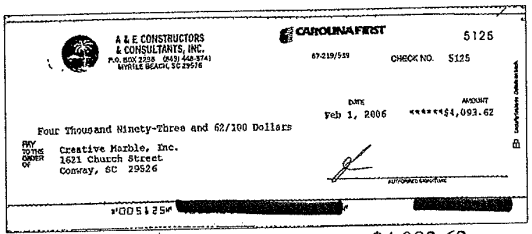
Eight Hundred Forty-Five and 25/100 Dollars

PAY TO THE ORDER OF: Blanchard Machinery Company
P.O. Box 402197
Atlanta, GA 30384-2197

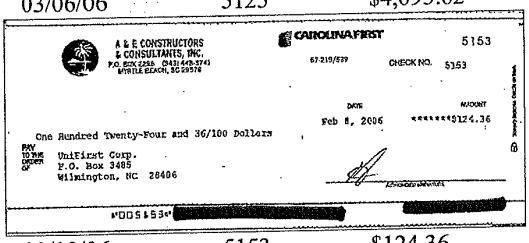
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"005122" [redacted]

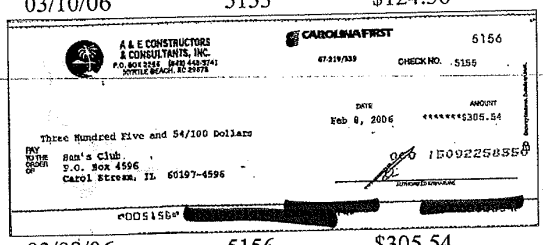
This is a legal copy of your image.


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 5126
67-219/539 CHECK NO. 5126
DATE Feb 1, 2006 AMOUNT ******$4,093.62
Four Thousand Ninety-Three and 62/100 Dollars
PAY TO THE ORDER OF Creative Marble, Inc. 1621 Church Street Conway, SC 29526
AUTHORIZED SIGNATURE
⑈005126⑈ [redacted]

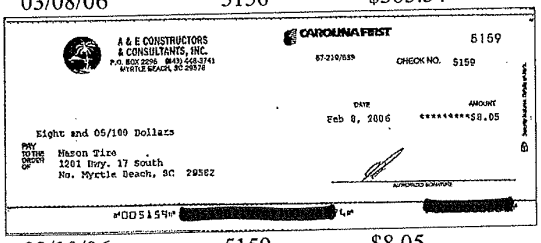
03/06/06 5125 $4,093.62


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 5153
67-219/539 CHECK NO. 5153
DATE Feb 8, 2006 AMOUNT *******$124.36
One Hundred Twenty-Four and 36/100 Dollars
PAY TO THE ORDER OF UniFirst Corp. P.O. Box 3485 Wilmington, NC 28406
AUTHORIZED SIGNATURE
⑈005153⑈ [redacted]

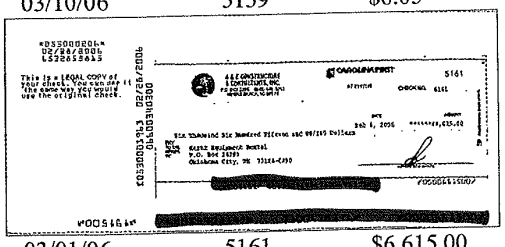
03/10/06 5153 $124.36


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 5156
67-219/539 CHECK NO. 5156
DATE Feb 8, 2006 AMOUNT *******$305.54
Three Hundred Five and 54/100 Dollars
PAY TO THE ORDER OF Sam's Club P.O. Box 4596 Carol Stream, IL 60197-4596
⑆ 150922585⑆
AUTHORIZED SIGNATURE
⑈005156⑈ [redacted]

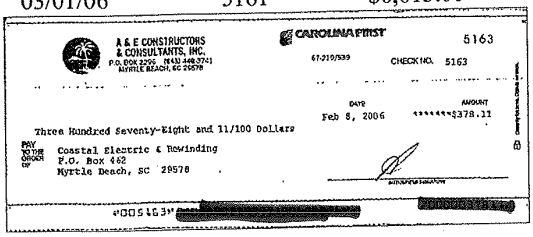
03/08/06 5156 $305.54

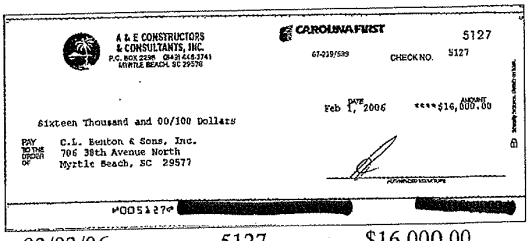

A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 5159
67-219/539 CHECK NO. 5159
DATE Feb 8, 2006 AMOUNT *********$8.05
Eight and 05/100 Dollars
PAY TO THE ORDER OF Mason Tire 1201 Hwy. 17 South No. Myrtle Beach, SC 29582
AUTHORIZED SIGNATURE
⑈005159⑈ [redacted]

03/10/06 5159 $8.05

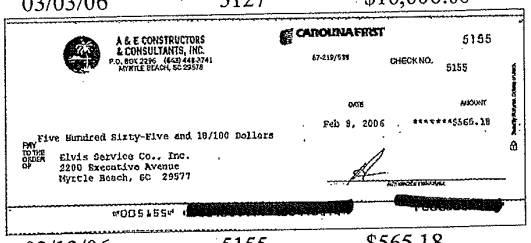

⑆053000804⑆ 02/28/2006 L532651615
This is a LEGAL COPY of your check. You can destroy the same way you would use the original check.
⑆053000196⑆ 02/28/2006
A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 5161
67-219/539 CHECK NO. 5161
DATE Feb 1, 2006 AMOUNT *******$6,615.00
Six Thousand Six Hundred Fifteen and 00/100 Dollars
PAY TO THE ORDER OF Kentz Equipment Rental P.O. Box 24289 Oklahoma City, OK 73124-0289
AUTHORIZED SIGNATURE
⑈005161⑈ [redacted]

03/01/06 5161 $6,615.00

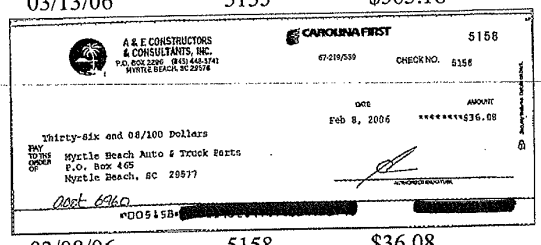

A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 5163
67-219/539 CHECK NO. 5163
DATE Feb 8, 2006 AMOUNT *******$378.11
Three Hundred Seventy-Eight and 11/100 Dollars
PAY TO THE ORDER OF Coastal Electric & Rewinding P.O. Box 462 Myrtle Beach, SC 29578
AUTHORIZED SIGNATURE
⑈005163⑈ [redacted]


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 5127
67-219/539 CHECK NO. 5127
DATE Feb 1, 2006 AMOUNT *****$16,000.00
Sixteen Thousand and 00/100 Dollars
PAY TO THE ORDER OF C.L. Benton & Sons, Inc. 706 38th Avenue North Myrtle Beach, SC 29577
AUTHORIZED SIGNATURE
⑈005127⑈ [redacted]

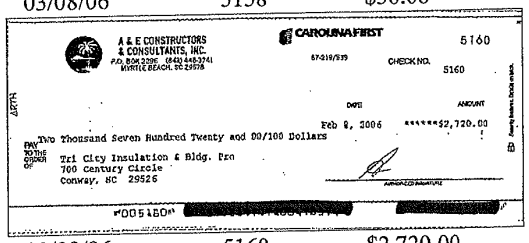
03/03/06 5127 $16,000.00


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 5155
67-219/539 CHECK NO. 5155
DATE Feb 9, 2006 AMOUNT *******$565.18
Five Hundred Sixty-Five and 18/100 Dollars
PAY TO THE ORDER OF Elvis Service Co., Inc. 2200 Executive Avenue Myrtle Beach, SC 29577
AUTHORIZED SIGNATURE
⑈005155⑈ [redacted]

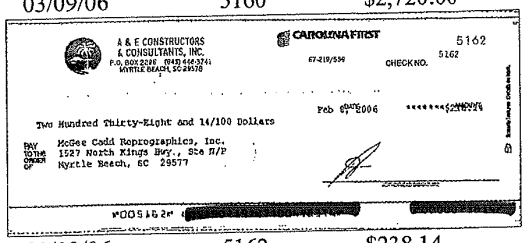
03/13/06 5155 $565.18


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 5158
67-219/539 CHECK NO. 5158
DATE Feb 8, 2006 AMOUNT *********$36.08
Thirty-Six and 08/100 Dollars
PAY TO THE ORDER OF Myrtle Beach Auto & Truck Parts P.O. Box 405 Myrtle Beach, SC 29577
Acct 6960
AUTHORIZED SIGNATURE
⑈005158⑈ [redacted]

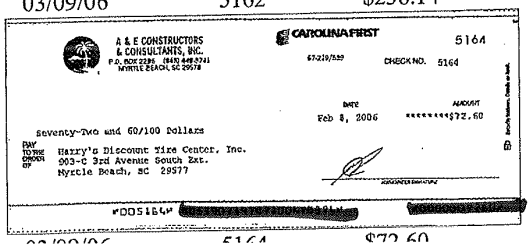
03/08/06 5158 $36.08


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 5160
67-219/539 CHECK NO. 5160
DATE Feb 9, 2006 AMOUNT *******$2,720.00
Two Thousand Seven Hundred Twenty and 00/100 Dollars
PAY TO THE ORDER OF Tri City Insulation & Bldg. Pro 700 Century Circle Conway, SC 29526
AUTHORIZED SIGNATURE
⑈005160⑈ [redacted]

03/09/06 5160 $2,720.00


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 5162
67-219/539 CHECK NO. 5162
DATE Feb 9, 2006 AMOUNT *******$238.14
Two Hundred Thirty-Eight and 14/100 Dollars
PAY TO THE ORDER OF McGee Cadd Reprographics, Inc. 1527 North Kings Hwy., Ste H/P Myrtle Beach, SC 29577
AUTHORIZED SIGNATURE
⑈005162⑈ [redacted]

03/09/06 5162 $238.14

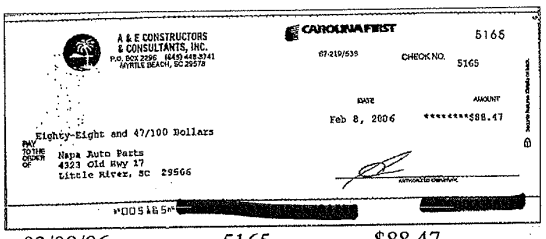

A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 5164
67-219/539 CHECK NO. 5164
DATE Feb 8, 2006 AMOUNT *******$72.60
Seventy-Two and 60/100 Dollars
PAY TO THE ORDER OF Harry's Discount Tire Center, Inc. 003-C 3rd Avenue South Ext. Myrtle Beach, SC 29577
AUTHORIZED SIGNATURE
⑈005164⑈ [redacted]

03/09/06 5164 $72.60

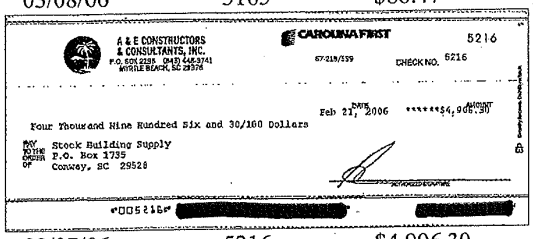
A&E CONSTRUCTORS AND CONSULTANTS INC
PO BOX 2296

Account Number [redacted]

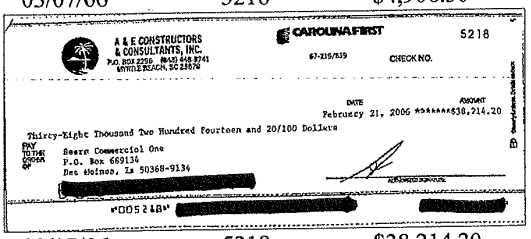
This is a legal copy of your image.


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 5165 5165
DATE Feb 8, 2006 AMOUNT ********$88.47
PAY TO THE ORDER OF Napa Auto Parts 4323 Old Hwy 17 Little River, SC 29566
Eighty-Eight and 47/100 Dollars
AUTHORIZED SIGNATURE
⑈005165⑈ [redacted]

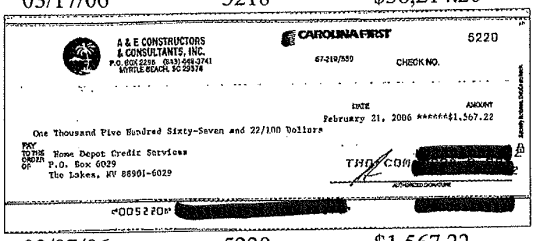
03/08/06 5165 $88.47


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 5216 5216
DATE Feb 21, 2006 AMOUNT ********$4,906.30
PAY TO THE ORDER OF Stock Building Supply P.O. Box 1735 Conway, SC 29528
Four Thousand Nine Hundred Six and 30/100 Dollars
AUTHORIZED SIGNATURE
⑈005216⑈ [redacted]

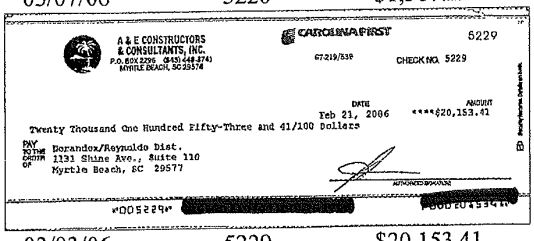
03/07/06 5216 $4,906.30


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 5218
DATE February 21, 2006 AMOUNT ********$38,214.20
PAY TO THE ORDER OF Sears Commercial One P.O. Box 669134 Des Moines, IA 50368-9134 [redacted]
Thirty-Eight Thousand Two Hundred Fourteen and 20/100 Dollars
AUTHORIZED SIGNATURE
⑈005218⑈ [redacted]

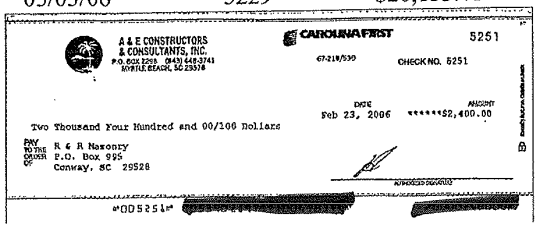
03/17/06 5218 $38,214.20

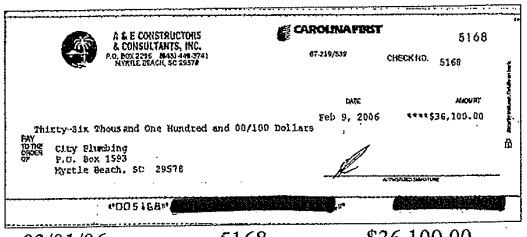

A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 5220
DATE February 21, 2006 AMOUNT ********$1,567.22
PAY TO THE ORDER OF Home Depot Credit Services P.O. Box 6029 The Lakes, NV 88901-6029 [redacted]
One Thousand Five Hundred Sixty-Seven and 22/100 Dollars
AUTHORIZED SIGNATURE
⑈005220⑈ [redacted]

03/07/06 5220 $1,567.22

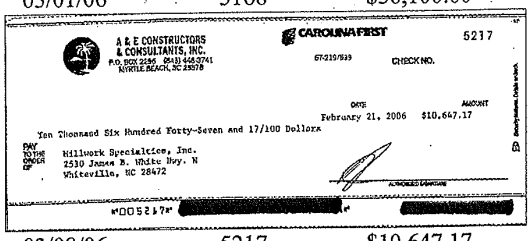

A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 5229 5229
DATE Feb 21, 2006 AMOUNT ********$20,153.41
PAY TO THE ORDER OF Borandox/Reynolds Dist. 1131 Shine Ave., Suite 110 Myrtle Beach, SC 29577
Twenty Thousand One Hundred Fifty-Three and 41/100 Dollars
AUTHORIZED SIGNATURE
⑈005229⑈ [redacted]

03/03/06 5229 $20,153.41

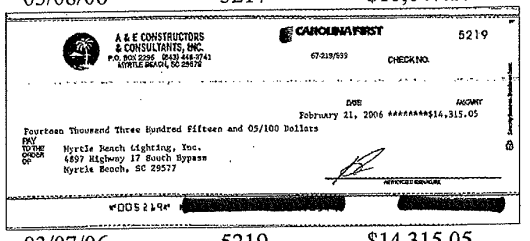

A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 5251 5251
DATE Feb 23, 2006 AMOUNT ********$2,400.00
PAY TO THE ORDER OF R & R Masonry P.O. Box 895 Conway, SC 29528
Two Thousand Four Hundred and 00/100 Dollars
AUTHORIZED SIGNATURE
⑈005251⑈ [redacted]


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 5168 5168
DATE Feb 9, 2006 AMOUNT ********$36,100.00
PAY TO THE ORDER OF City Plumbing P.O. Box 1593 Myrtle Beach, SC 29578
Thirty-Six Thousand One Hundred and 00/100 Dollars
AUTHORIZED SIGNATURE
⑈005168⑈ [redacted]

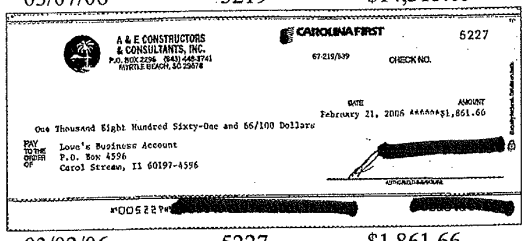
03/01/06 5168 $36,100.00


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 5217 5217
DATE February 21, 2006 AMOUNT $10,647.17
PAY TO THE ORDER OF Millwork Specialties, Inc. 2510 James B. White Hwy. N Whiteville, NC 28472
Ten Thousand Six Hundred Forty-Seven and 17/100 Dollars
AUTHORIZED SIGNATURE
⑈005217⑈ [redacted]

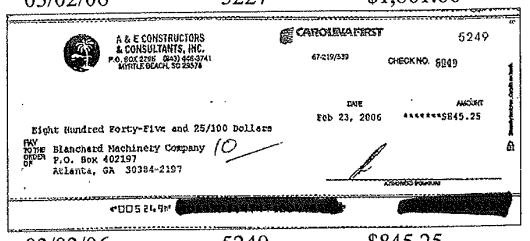
03/08/06 5217 $10,647.17


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 5219 5219
DATE February 21, 2006 AMOUNT ********$14,315.05
PAY TO THE ORDER OF Myrtle Beach Lighting, Inc. 4897 Highway 17 South Bypass Myrtle Beach, SC 29577
Fourteen Thousand Three Hundred Fifteen and 05/100 Dollars
AUTHORIZED SIGNATURE
⑈005219⑈ [redacted]

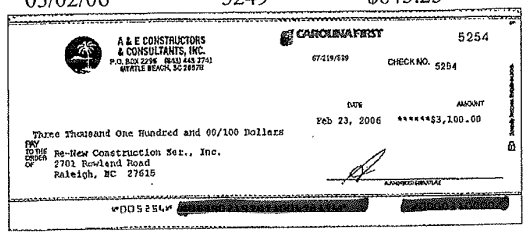
03/07/06 5219 $14,315.05


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 5227 5227
DATE February 21, 2006 AMOUNT ********$1,861.66
PAY TO THE ORDER OF Love's Business Account P.O. Box 4596 Carol Stream, IL 60197-4596 [redacted]
One Thousand Eight Hundred Sixty-One and 66/100 Dollars
AUTHORIZED SIGNATURE
⑈005227⑈ [redacted]

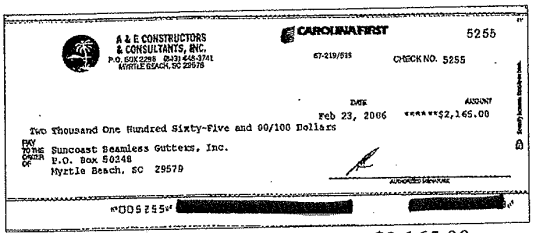
03/02/06 5227 $1,861.66


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 5249 5249
DATE Feb 23, 2006 AMOUNT ********$845.25
PAY TO THE ORDER OF Blanchard Machinery Company P.O. Box 402197 Atlanta, GA 30384-2197 [redacted]
Eight Hundred Forty-Five and 25/100 Dollars
AUTHORIZED SIGNATURE
⑈005249⑈ [redacted]

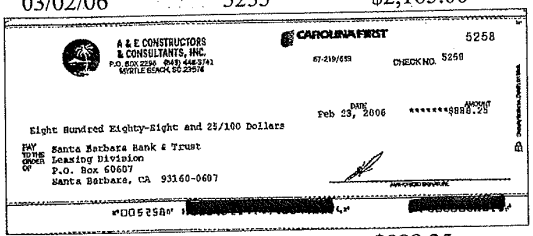
03/02/06 5249 $845.25


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 5254 5254
DATE Feb 23, 2006 AMOUNT ********$3,100.00
PAY TO THE ORDER OF Re-Mex Construction Ser., Inc. 2701 Rowland Road Raleigh, NC 27615
Three Thousand One Hundred and 00/100 Dollars
AUTHORIZED SIGNATURE
⑈005254⑈ [redacted]

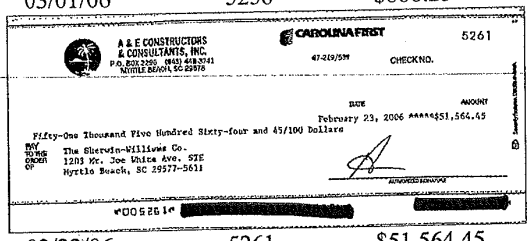
This is a legal copy of your image.


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 5255
DATE Feb 23, 2006 AMOUNT ******$2,165.00
Two Thousand One Hundred Sixty-Five and 00/100 Dollars
PAY TO THE ORDER OF Suncoast Seamless Gutters, Inc. P.O. Box 50248 Myrtle Beach, SC 29579
AUTHORIZED SIGNATURE
⑈005255⑈ [redacted]

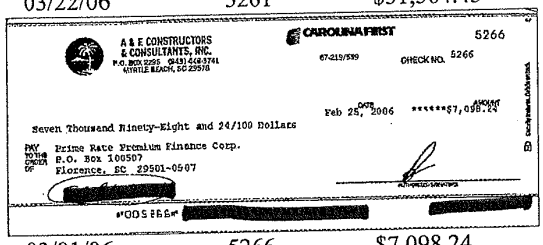
03/02/06 5255 $2,165.00


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 5258
DATE Feb 23, 2006 AMOUNT ******$888.25
Eight Hundred Eighty-Eight and 25/100 Dollars
PAY TO THE ORDER OF Santa Barbara Bank & Trust Leasing Division P.O. Box 60607 Santa Barbara, CA 93160-0607
AUTHORIZED SIGNATURE
⑈005258⑈ [redacted]

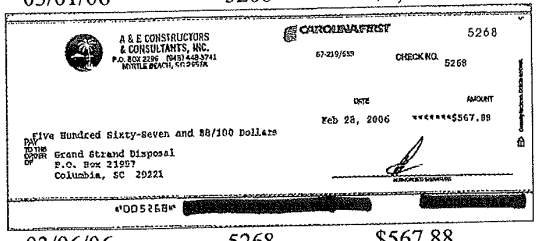
03/01/06 5258 $888.25


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 5261
DATE February 23, 2006 AMOUNT ******$51,564.45
Fifty-One Thousand Five Hundred Sixty-four and 45/100 Dollars
PAY TO THE ORDER OF The Sherwin-Williams Co. 1203 Mr. Joe White Ave. STE Myrtle Beach, SC 29577-5611
AUTHORIZED SIGNATURE
⑈005261⑈ [redacted]

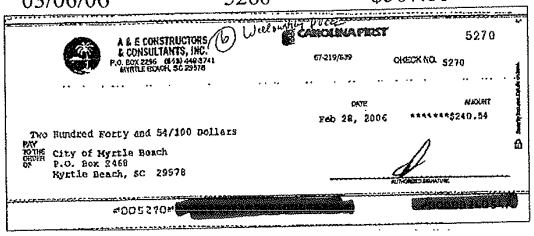
03/22/06 5261 $51,564.45

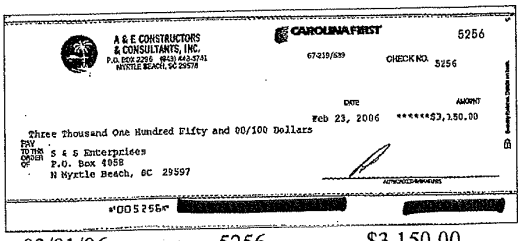

A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 5266
DATE Feb 25, 2006 AMOUNT ******$7,098.24
Seven Thousand Ninety-Eight and 24/100 Dollars
PAY TO THE ORDER OF Prime Rate Premium Finance Corp. P.O. Box 100507 Florence, SC 29501-0507
AUTHORIZED SIGNATURE
⑈005266⑈ [redacted]

03/01/06 5266 $7,098.24

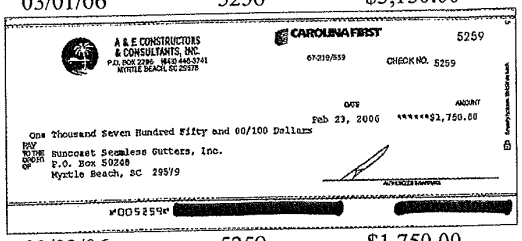

A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 5268
DATE Feb 28, 2006 AMOUNT ******$567.88
Five Hundred Sixty-Seven and 88/100 Dollars
PAY TO THE ORDER OF Grand Strand Disposal P.O. Box 21997 Columbia, SC 29221
AUTHORIZED SIGNATURE
⑈005268⑈ [redacted]

03/06/06 5268 $567.88

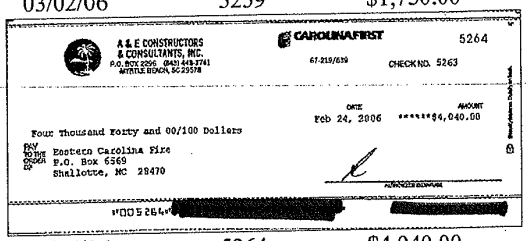

A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 5270
DATE Feb 28, 2006 AMOUNT ******$240.54
Two Hundred Forty and 54/100 Dollars
PAY TO THE ORDER OF City of Myrtle Beach P.O. Box 2468 Myrtle Beach, SC 29578
AUTHORIZED SIGNATURE
⑈005270⑈ [redacted]


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 5256
DATE Feb 23, 2006 AMOUNT ******$3,150.00
Three Thousand One Hundred Fifty and 00/100 Dollars
PAY TO THE ORDER OF S & S Enterprises P.O. Box 4058 N Myrtle Beach, SC 29597
AUTHORIZED SIGNATURE
⑈005256⑈ [redacted]

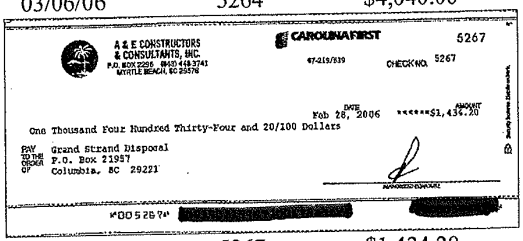
03/01/06 5256 $3,150.00


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 5259
DATE Feb 23, 2006 AMOUNT ******$1,750.00
One Thousand Seven Hundred Fifty and 00/100 Dollars
PAY TO THE ORDER OF Suncoast Seamless Gutters, Inc. P.O. Box 50248 Myrtle Beach, SC 29579
AUTHORIZED SIGNATURE
⑈005259⑈ [redacted]

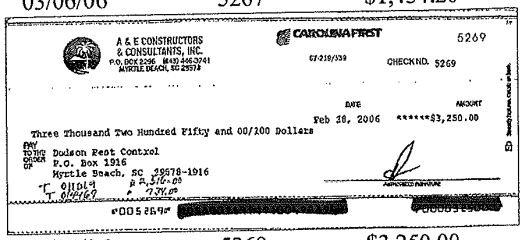
03/02/06 5259 $1,750.00


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 5263
DATE Feb 24, 2006 AMOUNT ******$4,040.00
Four Thousand Forty and 00/100 Dollars
PAY TO THE ORDER OF Eastern Carolina Fire P.O. Box 6569 Shallotte, NC 28470
AUTHORIZED SIGNATURE
⑈005264⑈ [redacted]

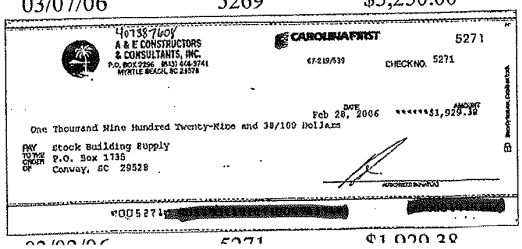
03/06/06 5264 $4,040.00


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 5267
DATE Feb 28, 2006 AMOUNT ******$1,434.20
One Thousand Four Hundred Thirty-Four and 20/100 Dollars
PAY TO THE ORDER OF Grand Strand Disposal P.O. Box 21997 Columbia, SC 29221
AUTHORIZED SIGNATURE
⑈005267⑈ [redacted]

03/06/06 5267 $1,434.20

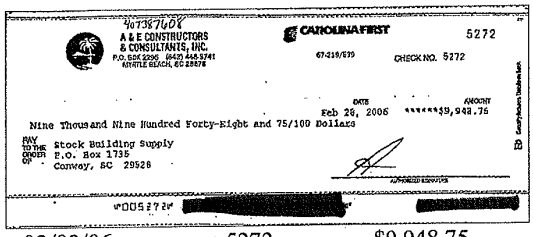

A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 5269
DATE Feb 28, 2006 AMOUNT ******$3,250.00
Three Thousand Two Hundred Fifty and 00/100 Dollars
PAY TO THE ORDER OF Dodson Pest Control P.O. Box 1916 Myrtle Beach, SC 29578-1916
AUTHORIZED SIGNATURE
⑈005269⑈ [redacted]

03/07/06 5269 $3,250.00

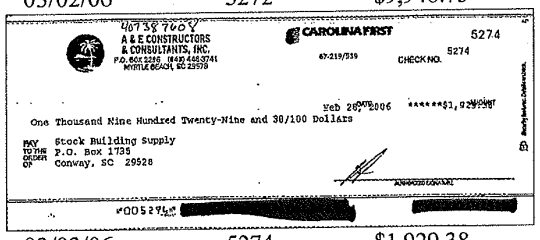

A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 5271
DATE Feb 28, 2006 AMOUNT ******$1,929.38
One Thousand Nine Hundred Twenty-Nine and 38/100 Dollars
PAY TO THE ORDER OF Stock Building Supply P.O. Box 1736 Conway, SC 29528
AUTHORIZED SIGNATURE
⑈005271⑈ [redacted]

03/08/06 5271 $1,929.38

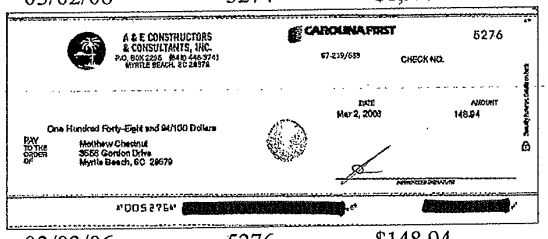
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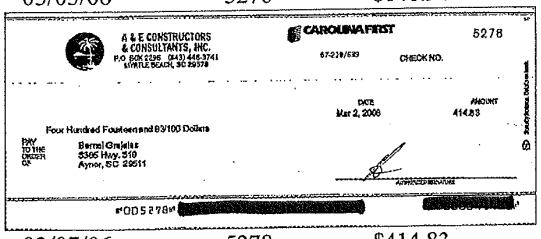
03/02/06 5272 $9,948.75



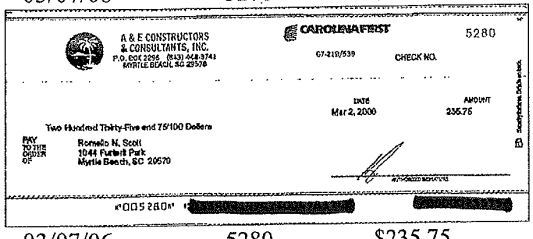
03/02/06 5274 $1,929.38



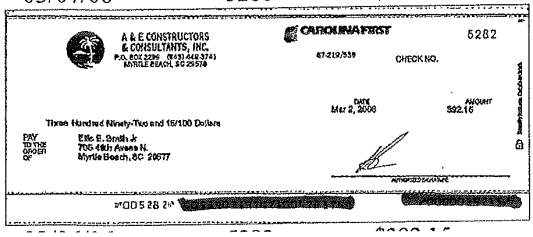
03/03/06 5276 $148.94

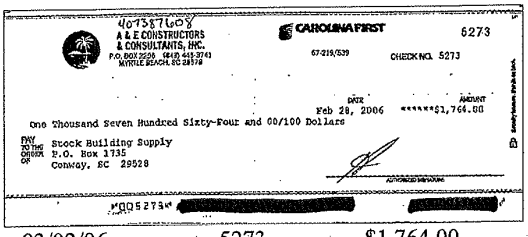


03/07/06 5278 $414.83

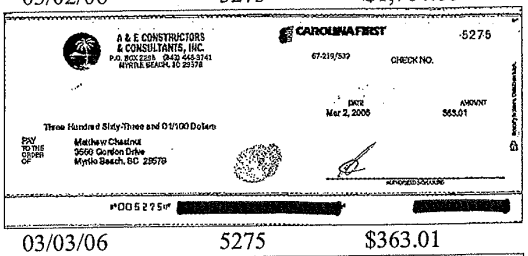


03/07/06 5280 $235.75

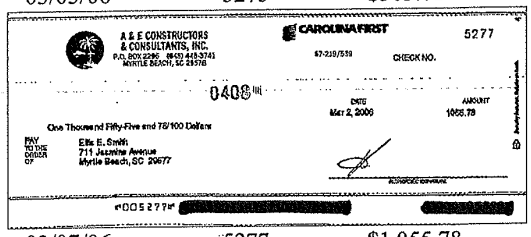




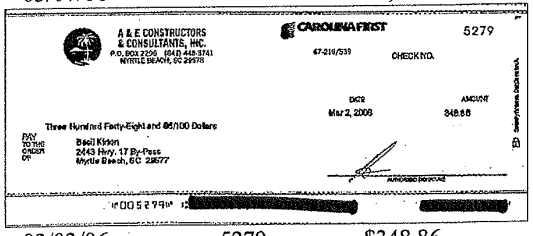
03/02/06 5273 $1,764.00



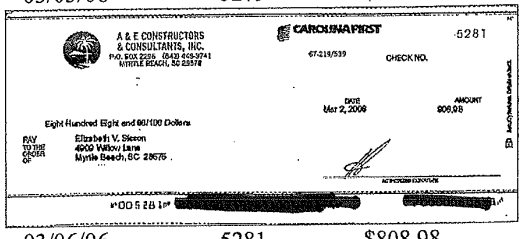
03/03/06 5275 $363.01



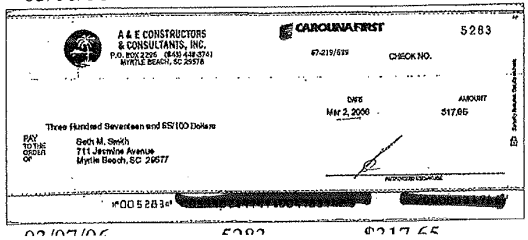
03/07/06 5277 $1,055.78



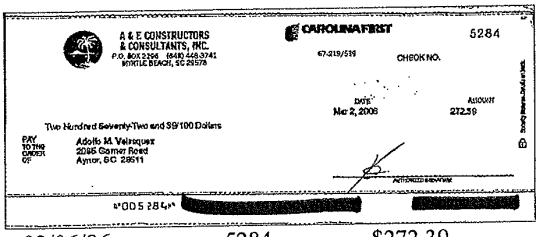
03/03/06 5279 $348.86



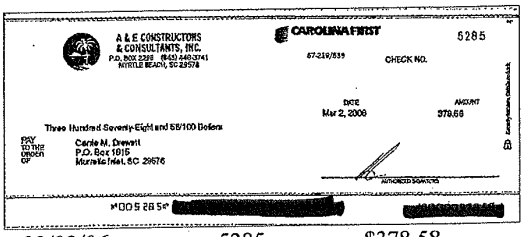
03/06/06 5281 $808.98



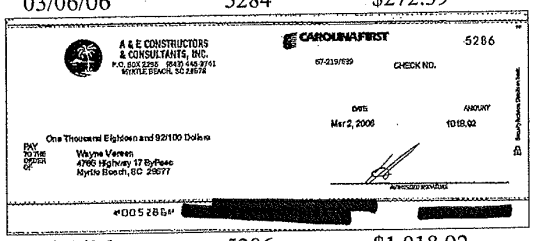
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A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 5284
67-219/539 CHECK NO.
DATE Mar 2, 2006 AMOUNT 272.39
Two Hundred Seventy-Two and 39/100 Dollars
PAY TO THE ORDER OF Adolfo M. Velasquez 2085 Garner Road Aynor, SC 29511
AUTHORIZED SIGNATURE
⑈005284⑈ [redacted]

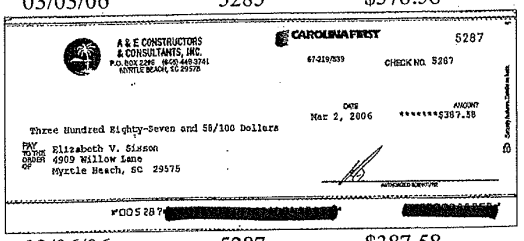
03/06/06 5284 $272.39


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 5285
67-219/539 CHECK NO.
DATE Mar 2, 2006 AMOUNT 378.58
Three Hundred Seventy-Eight and 58/100 Dollars
PAY TO THE ORDER OF Carie M. Drewett P.O. Box 1915 Murrells Inlet, SC 29576
AUTHORIZED SIGNATURE
⑈005285⑈ [redacted]

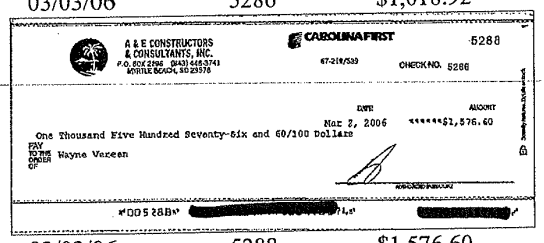
03/03/06 5285 $378.58


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 5286
67-219/539 CHECK NO.
DATE Mar 2, 2006 AMOUNT 1018.92
One Thousand Eighteen and 92/100 Dollars
PAY TO THE ORDER OF Wayne Vereen 4766 Highway 17 Bypass Myrtle Beach, SC 29577
AUTHORIZED SIGNATURE
⑈005286⑈ [redacted]

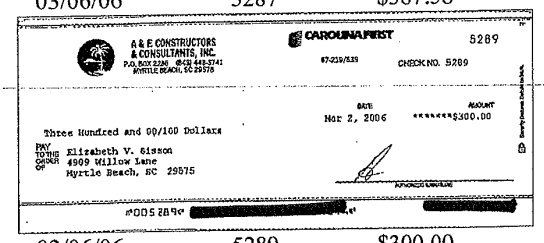
03/03/06 5286 $1,018.92


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 5287
67-219/539 CHECK NO. 5287
DATE Mar 2, 2006 AMOUNT *******$387.58
Three Hundred Eighty-Seven and 58/100 Dollars
PAY TO THE ORDER OF Elizabeth V. Sisson 4909 Willow Lane Myrtle Beach, SC 29575
AUTHORIZED SIGNATURE
⑈005287⑈ [redacted]

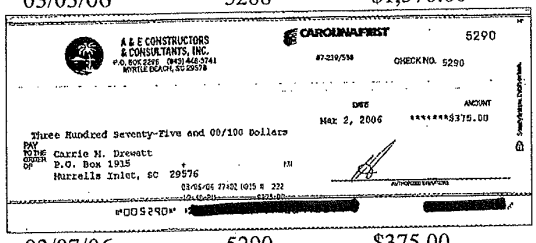
03/06/06 5287 $387.58


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 5288
67-219/539 CHECK NO. 5288
DATE Mar 2, 2006 AMOUNT *******$1,576.60
One Thousand Five Hundred Seventy-Six and 60/100 Dollars
PAY TO THE ORDER OF Wayne Vereen
AUTHORIZED SIGNATURE
⑈005288⑈ [redacted]

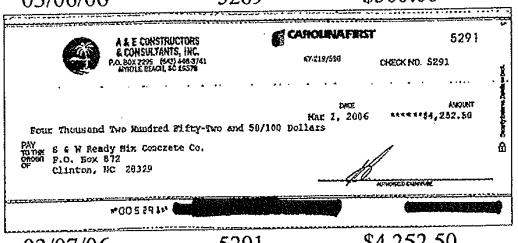
03/03/06 5288 $1,576.60


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 5289
67-219/539 CHECK NO. 5289
DATE Mar 2, 2006 AMOUNT *******$300.00
Three Hundred and 00/100 Dollars
PAY TO THE ORDER OF Elizabeth V. Sisson 4909 Willow Lane Myrtle Beach, SC 29575
AUTHORIZED SIGNATURE
⑈005289⑈ [redacted]

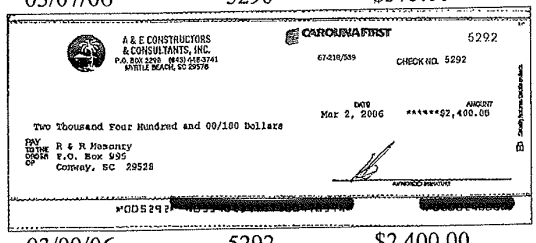
03/06/06 5289 $300.00


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 5290
67-219/539 CHECK NO. 5290
DATE Mar 2, 2006 AMOUNT *******$375.00
Three Hundred Seventy-Five and 00/100 Dollars
PAY TO THE ORDER OF Carrie M. Drewett P.O. Box 1915 Murrells Inlet, SC 29576
AUTHORIZED SIGNATURE
⑈005290⑈ [redacted]

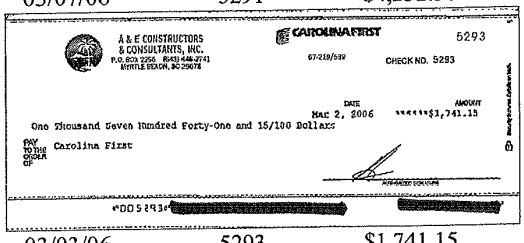
03/07/06 5290 $375.00


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 5291
67-219/539 CHECK NO. 5291
DATE Mar 2, 2006 AMOUNT *******$4,252.50
Four Thousand Two Hundred Fifty-Two and 50/100 Dollars
PAY TO THE ORDER OF S & W Ready Mix Concrete Co. P.O. Box 572 Clinton, NC 28329
AUTHORIZED SIGNATURE
⑈005291⑈ [redacted]

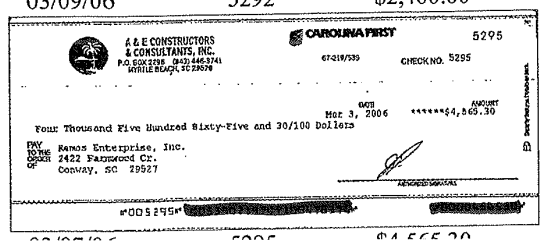
03/07/06 5291 $4,252.50


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 5292
67-219/539 CHECK NO. 5292
DATE Mar 2, 2006 AMOUNT *******$2,400.00
Two Thousand Four Hundred and 00/100 Dollars
PAY TO THE ORDER OF R & R Masonry P.O. Box 995 Conway, SC 29528
AUTHORIZED SIGNATURE
⑈005292⑈ [redacted]

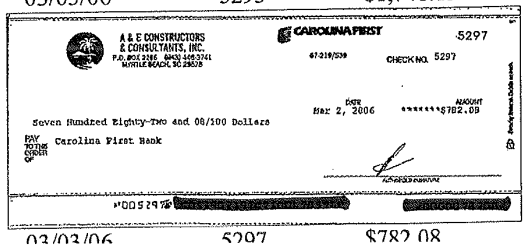
03/09/06 5292 $2,400.00


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 5293
67-219/539 CHECK NO. 5293
DATE Mar 2, 2006 AMOUNT *******$1,741.15
One Thousand Seven Hundred Forty-One and 15/100 Dollars
PAY TO THE ORDER OF Carolina First
AUTHORIZED SIGNATURE
⑈005293⑈ [redacted]

03/03/06 5293 $1,741.15


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 5295
67-219/539 CHECK NO. 5295
DATE Mar 3, 2006 AMOUNT *******$4,865.30
Four Thousand Five Hundred Sixty-Five and 30/100 Dollars
PAY TO THE ORDER OF Ramos Enterprise, Inc. 2422 Farmwood Cr. Conway, SC 29527
AUTHORIZED SIGNATURE
⑈005295⑈ [redacted]

03/07/06 5295 $4,565.30

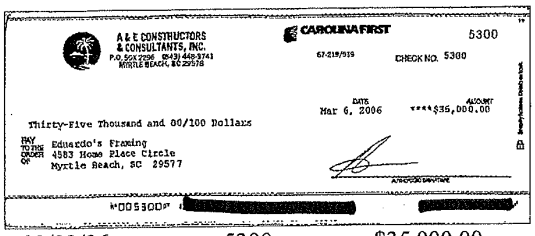

A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 5297
67-219/539 CHECK NO. 5297
DATE Mar 2, 2006 AMOUNT *******$782.08
Seven Hundred Eighty-Two and 08/100 Dollars
PAY TO THE ORDER OF Carolina First Bank
AUTHORIZED SIGNATURE
⑈005297⑈ [redacted]

03/03/06 5297 $782.08

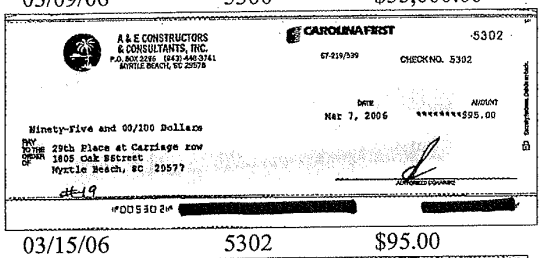
A&E CONSTRUCTORS AND CONSULTANTS INC
PO BOX 2296

Account Number [redacted]

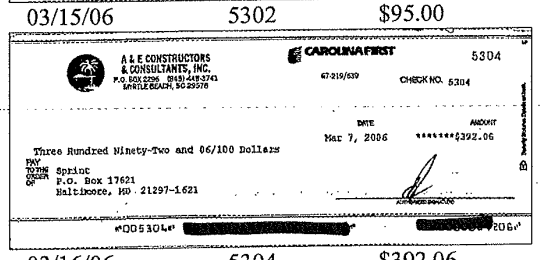
This is a legal copy of your image.


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 5300
CHECK NO. 5300
DATE Mar 6, 2006 AMOUNT ****$35,000.00
Thirty-Five Thousand and 00/100 Dollars
PAY TO THE ORDER OF Eduardo's Framing 4583 Home Place Circle Myrtle Beach, SC 29577
AUTHORIZED SIGNATURE
⑈005300⑈ [redacted]

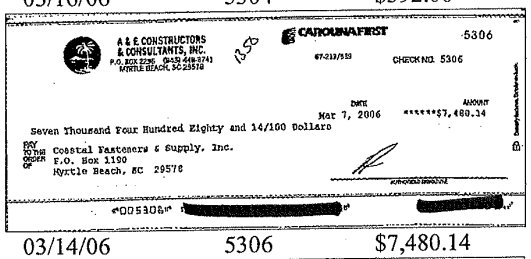
03/09/06 5300 $35,000.00


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 5302
67-219/539 CHECK NO. 5302
DATE Mar 7, 2006 AMOUNT ********$95.00
Ninety-Five and 00/100 Dollars
PAY TO THE ORDER OF 29th Place at Carriage Row 1805 Oak Street Myrtle Beach, SC 29577
AUTHORIZED SIGNATURE
⑈005302⑈ [redacted]

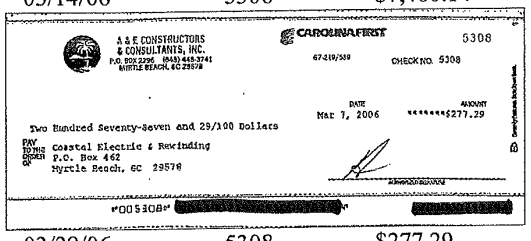
03/15/06 5302 $95.00


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 5304
67-219/539 CHECK NO. 5304
DATE Mar 7, 2006 AMOUNT ********$392.06
Three Hundred Ninety-Two and 06/100 Dollars
PAY TO THE ORDER OF Sprint P.O. Box 17621 Baltimore, MD 21297-1621
AUTHORIZED SIGNATURE
⑈005304⑈ [redacted]

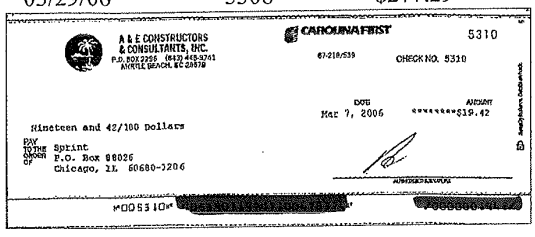
03/16/06 5304 $392.06

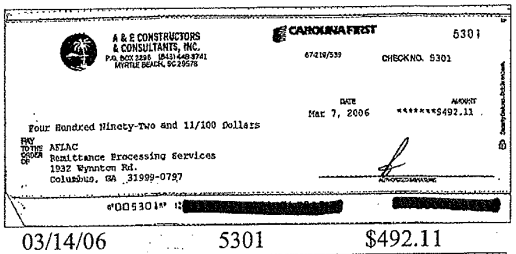

A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 5306
67-219/539 CHECK NO. 5306
DATE Mar 7, 2006 AMOUNT ********$7,480.14
Seven Thousand Four Hundred Eighty and 14/100 Dollars
PAY TO THE ORDER OF Coastal Fasteners & Supply, Inc. P.O. Box 1190 Myrtle Beach, SC 29578
AUTHORIZED SIGNATURE
⑈005306⑈ [redacted]

03/14/06 5306 $7,480.14

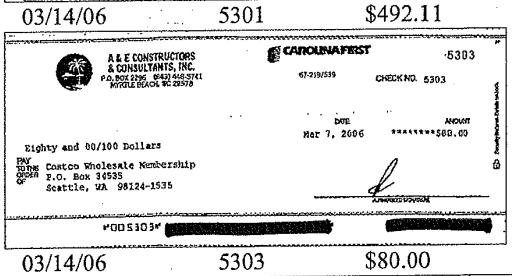

A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 5308
67-219/539 CHECK NO. 5308
DATE Mar 7, 2006 AMOUNT ********$277.29
Two Hundred Seventy-Seven and 29/100 Dollars
PAY TO THE ORDER OF Coastal Electric & Rewinding P.O. Box 462 Myrtle Beach, SC 29578
AUTHORIZED SIGNATURE
⑈005308⑈ [redacted]

03/29/06 5308 $277.29

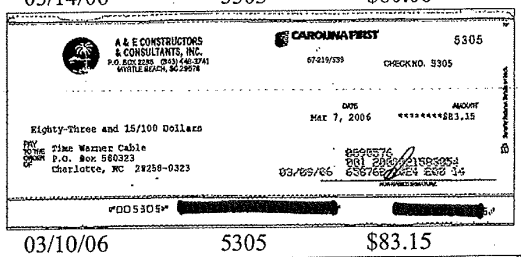

A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 5310
67-219/539 CHECK NO. 5310
DATE Mar 7, 2006 AMOUNT ********$19.42
Nineteen and 42/100 Dollars
PAY TO THE ORDER OF Sprint P.O. Box 98026 Chicago, IL 60680-1206
AUTHORIZED SIGNATURE
⑈005310⑈ [redacted]


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 5301
67-219/539 CHECK NO. 5301
DATE Mar 7, 2006 AMOUNT ********$492.11
Four Hundred Ninety-Two and 11/100 Dollars
PAY TO THE ORDER OF AFLAC Remittance Processing Services 1932 Wynnton Rd. Columbus, GA 31999-0797
AUTHORIZED SIGNATURE
⑈005301⑈ [redacted]

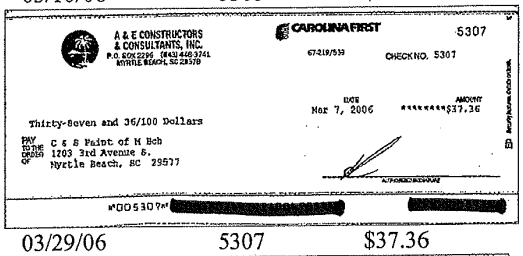
03/14/06 5301 $492.11


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 5303
67-219/539 CHECK NO. 5303
DATE Mar 7, 2006 AMOUNT ********$80.00
Eighty and 00/100 Dollars
PAY TO THE ORDER OF Costco Wholesale Membership P.O. Box 34535 Seattle, WA 98124-1535
AUTHORIZED SIGNATURE
⑈005303⑈ [redacted]

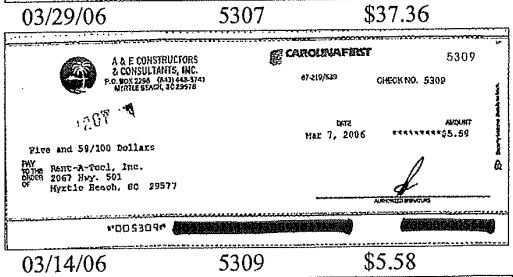
03/14/06 5303 $80.00


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 5305
67-219/539 CHECK NO. 5305
DATE Mar 7, 2006 AMOUNT ********$83.15
Eighty-Three and 15/100 Dollars
PAY TO THE ORDER OF Time Warner Cable P.O. Box 580323 Charlotte, NC 28258-0323
AUTHORIZED SIGNATURE
⑈005305⑈ [redacted]

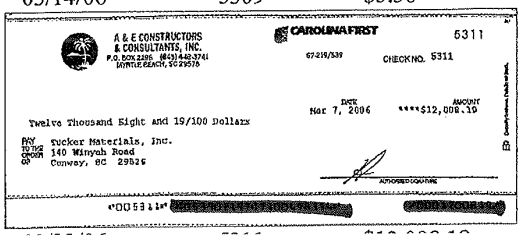
03/10/06 5305 $83.15


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 5307
67-219/539 CHECK NO. 5307
DATE Mar 7, 2006 AMOUNT ********$37.36
Thirty-Seven and 36/100 Dollars
PAY TO THE ORDER OF C & S Paint of H Bch 1203 3rd Avenue S. Myrtle Beach, SC 29577
AUTHORIZED SIGNATURE
⑈005307⑈ [redacted]

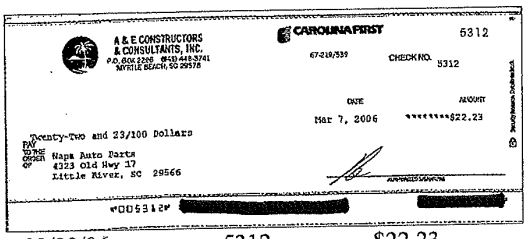
03/29/06 5307 $37.36


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 5309
67-219/539 CHECK NO. 5309
DATE Mar 7, 2006 AMOUNT *********$5.58
Five and 58/100 Dollars
PAY TO THE ORDER OF Rent-A-Tool, Inc. 2067 Hwy. 501 Myrtle Beach, SC 29577
AUTHORIZED SIGNATURE
⑈005309⑈ [redacted]

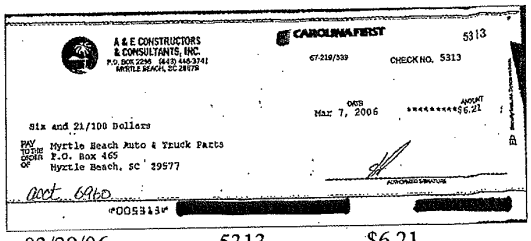
03/14/06 5309 $5.58


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 5311
67-219/539 CHECK NO. 5311
DATE Mar 7, 2006 AMOUNT ****$12,008.19
Twelve Thousand Eight and 19/100 Dollars
PAY TO THE ORDER OF Tucker Materials, Inc. 140 Winyah Road Conway, SC 29526
AUTHORIZED SIGNATURE
⑈005311⑈ [redacted]

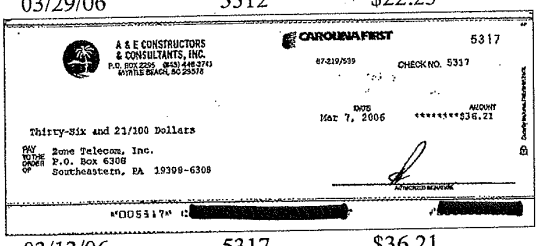
This is a legal copy of your image.


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 5312 5312
DATE Mar 7, 2006 AMOUNT **********$22.23
Twenty-Two and 23/100 Dollars
PAY TO THE ORDER OF Napa Auto Parts 4223 Old Hwy 17 Little River, SC 29566
AUTHORIZED SIGNATURE
⑈005312⑈ [redacted]

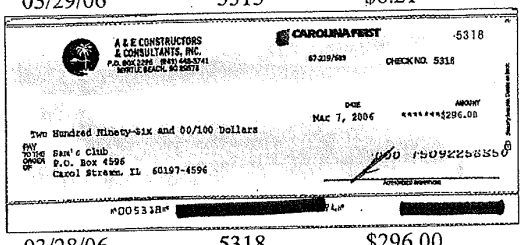
03/29/06 5312 $22.23


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 5313 5313
DATE Mar 7, 2006 AMOUNT **********$6.21
Six and 21/100 Dollars
PAY TO THE ORDER OF Myrtle Beach Auto & Truck Parts P.O. Box 465 Myrtle Beach, SC 29577
AUTHORIZED SIGNATURE
acct 6410
⑈005313⑈ [redacted]

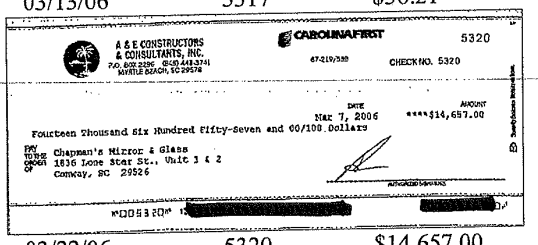
03/29/06 5313 $6.21


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 5317 5317
DATE Mar 7, 2006 AMOUNT **********$36.21
Thirty-Six and 21/100 Dollars
PAY TO THE ORDER OF Zone Telecom, Inc. P.O. Box 6308 Southeastern, PA 19398-6308
AUTHORIZED SIGNATURE
⑈005317⑈ [redacted]

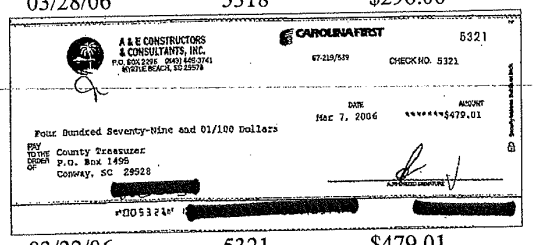
03/13/06 5317 $36.21


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 5318 5318
DATE Mar 7, 2006 AMOUNT **********$296.00
Two Hundred Ninety-Six and 00/100 Dollars
PAY TO THE ORDER OF Sam's Club P.O. Box 4596 Carol Stream, IL 60197-4596
AUTHORIZED SIGNATURE
⑈005318⑈ [redacted]

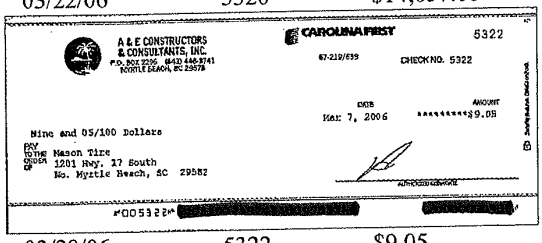
03/28/06 5318 $296.00


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 5320 5320
DATE Mar 7, 2006 AMOUNT ********$14,657.00
Fourteen Thousand Six Hundred Fifty-Seven and 00/100 Dollars
PAY TO THE ORDER OF Chapman's Mirror & Glass 1836 Lone Star St., Unit 1 & 2 Conway, SC 29526
AUTHORIZED SIGNATURE
⑈005320⑈ [redacted]

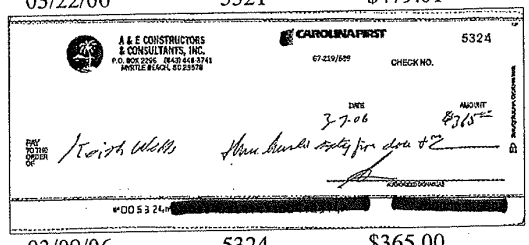
03/22/06 5320 $14,657.00


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 5321 5321
DATE Mar 7, 2006 AMOUNT **********$479.01
Four Hundred Seventy-Nine and 01/100 Dollars
PAY TO THE ORDER OF County Treasurer P.O. Box 1498 Conway, SC 29528
AUTHORIZED SIGNATURE
⑈005321⑈ [redacted]

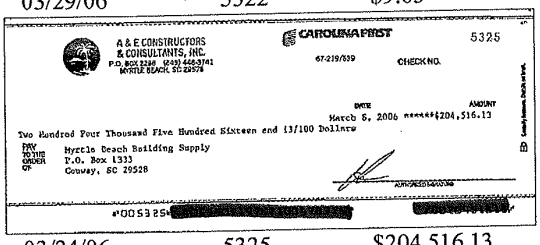
03/22/06 5321 $479.01


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 5322 5322
DATE Mar 7, 2006 AMOUNT **********$9.05
Nine and 05/100 Dollars
PAY TO THE ORDER OF Mason Tire 1201 Hwy. 17 South No. Myrtle Beach, SC 29582
AUTHORIZED SIGNATURE
⑈005322⑈ [redacted]

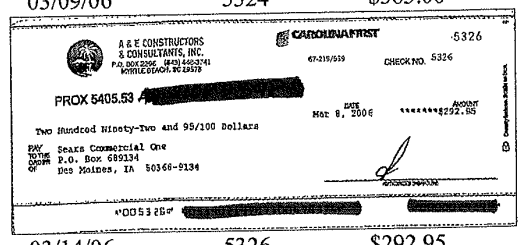
03/29/06 5322 $9.05


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 5324 5324
DATE 3-7-06 AMOUNT $365.00
PAY TO THE ORDER OF Keith Wells Mrs. Sarah's Entry for door #2
AUTHORIZED SIGNATURE
⑈005324⑈ [redacted]

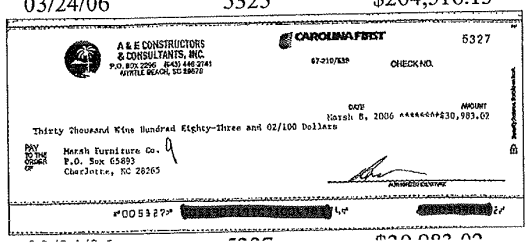
03/09/06 5324 $365.00

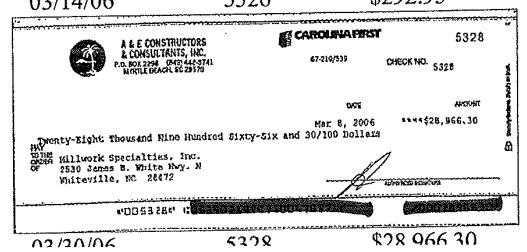

A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 5325 5325
DATE March 8, 2006 AMOUNT **********$204,516.13
Two Hundred Four Thousand Five Hundred Sixteen and 13/100 Dollars
PAY TO THE ORDER OF Myrtle Beach Building Supply P.O. Box 1333 Conway, SC 29528
AUTHORIZED SIGNATURE
⑈005325⑈ [redacted]

03/24/06 5325 $204,516.13


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 5326 5326
PROX 5405.53 [redacted]
DATE Mar 8, 2006 AMOUNT **********$292.95
Two Hundred Ninety-Two and 95/100 Dollars
PAY TO THE ORDER OF Sears Commercial One P.O. Box 689134 Des Moines, IA 50368-9134
AUTHORIZED SIGNATURE
⑈005326⑈ [redacted]

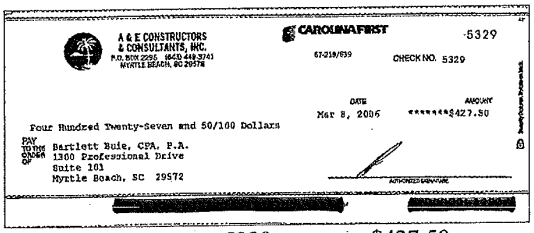
03/14/06 5326 $292.95


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 5327 5327
DATE March 8, 2006 **********$30,983.02
Thirty Thousand Nine Hundred Eighty-Three and 02/100 Dollars
PAY TO THE ORDER OF Marsh Furniture Co. P.O. Box 65893 Charlotte, NC 28265
AUTHORIZED SIGNATURE
⑈005327⑈ [redacted]

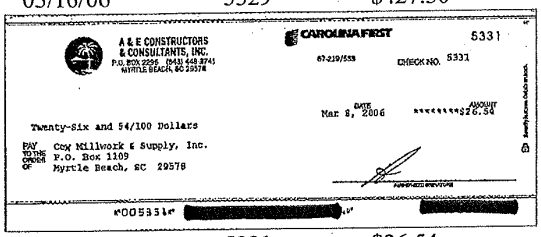

A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 5328 5328
DATE Mar 8, 2006 **********$28,966.30
Twenty-Eight Thousand Nine Hundred Sixty-Six and 30/100 Dollars
PAY TO THE ORDER OF Millwork Specialties, Inc. 2330 James B. White Hwy. N Whiteville, NC 28472
AUTHORIZED SIGNATURE
⑈005328⑈ [redacted]

03/20/06 5328 $28,966.30

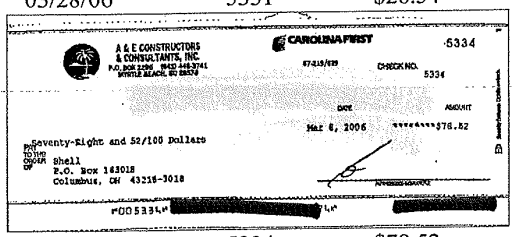
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A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 5329 5329
DATE Mar 8, 2006 AMOUNT ********$427.50
Four Hundred Twenty-Seven and 50/100 Dollars
PAY TO THE ORDER OF Bartlett Buie, CPA, P.A. 1300 Professional Drive Suite 101 Myrtle Beach, SC 29572
AUTHORIZED SIGNATURE
[redacted]

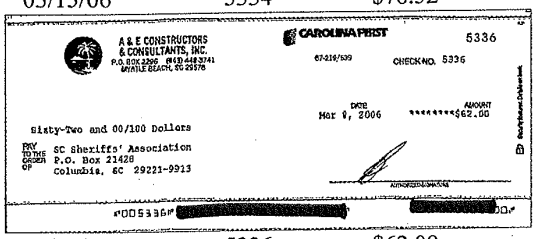
03/16/06 5329 $427.50


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 5331 5331
DATE Mar 8, 2006 AMOUNT ********$26.54
Twenty-Six and 54/100 Dollars
PAY TO THE ORDER OF Coy Millwork & Supply, Inc. P.O. Box 1109 Myrtle Beach, SC 29578
AUTHORIZED SIGNATURE
⑈005331⑈ [redacted]

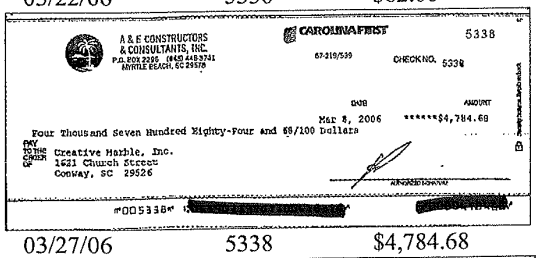
03/28/06 5331 $26.54


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 5334 5334
DATE Mar 8, 2006 AMOUNT ********$78.52
Seventy-Eight and 52/100 Dollars
PAY TO THE ORDER OF Shell P.O. Box 183018 Columbus, OH 43218-3018
AUTHORIZED SIGNATURE
⑈005334⑈ [redacted]

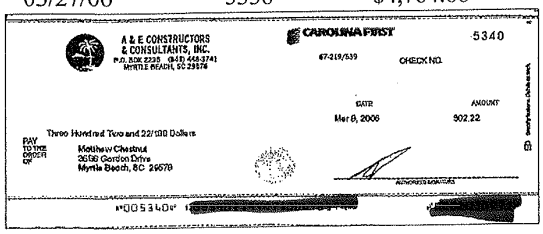
03/15/06 5334 $78.52

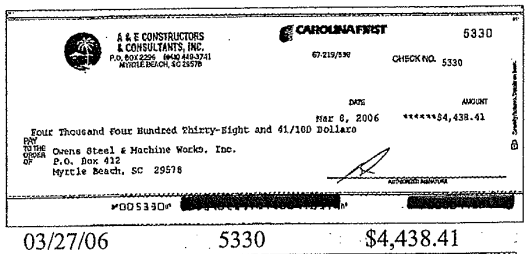

A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 5336 5336
DATE Mar 8, 2006 AMOUNT ********$62.00
Sixty-Two and 00/100 Dollars
PAY TO THE ORDER OF SC Sheriffs' Association P.O. Box 21428 Columbia, SC 29221-9913
AUTHORIZED SIGNATURE
⑈005336⑈ [redacted]

03/22/06 5336 $62.00

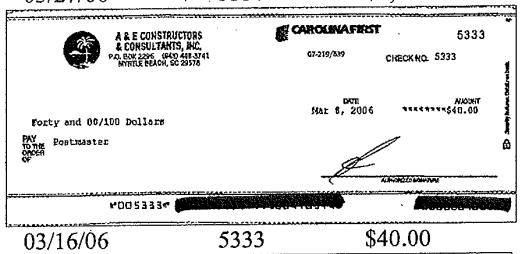

A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 5338 5338
DATE Mar 8, 2006 AMOUNT ******$4,784.68
Four Thousand Seven Hundred Eighty-Four and 68/100 Dollars
PAY TO THE ORDER OF Creative Marble, Inc. 1621 Church Street Conway, SC 29526
AUTHORIZED SIGNATURE
⑈005338⑈ [redacted]

03/27/06 5338 $4,784.68

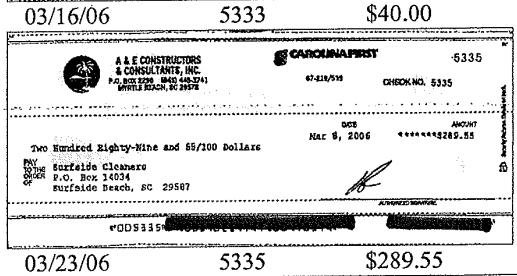

A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 5340
DATE Mar 8, 2006 AMOUNT 302.22
Three Hundred Two and 22/100 Dollars
PAY TO THE ORDER OF Matthew Chestnut 2658 Gordon Drive Myrtle Beach, SC 29579
AUTHORIZED SIGNATURE
⑈005340⑈ [redacted]


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 5330 5330
DATE Mar 8, 2006 AMOUNT ********$4,438.41
Four Thousand Four Hundred Thirty-Eight and 41/100 Dollars
PAY TO THE ORDER OF Owens Steel & Machine Works, Inc. P.O. Box 412 Myrtle Beach, SC 29578
AUTHORIZED SIGNATURE
⑈005330⑈ [redacted]

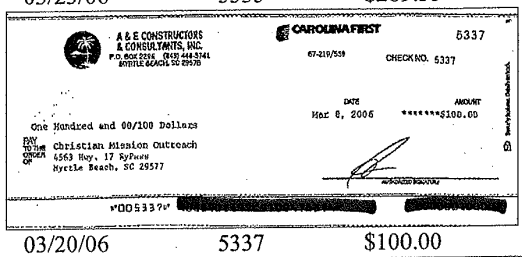
03/27/06 5330 $4,438.41


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 5333 5333
DATE Mar 8, 2006 AMOUNT ********$40.00
Forty and 00/100 Dollars
PAY TO THE ORDER OF Postmaster
AUTHORIZED SIGNATURE
⑈005333⑈ [redacted]

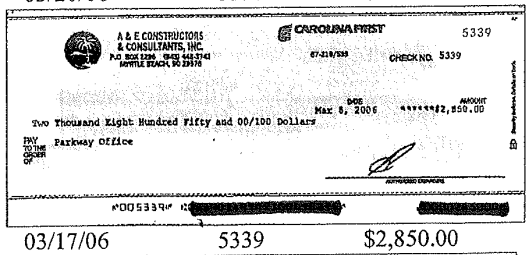
03/16/06 5333 $40.00


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 5335 5335
DATE Mar 8, 2006 AMOUNT ********$289.55
Two Hundred Eighty-Nine and 55/100 Dollars
PAY TO THE ORDER OF Surfside Cleaners P.O. Box 14034 Surfside Beach, SC 29587
AUTHORIZED SIGNATURE
⑈005335⑈ [redacted]

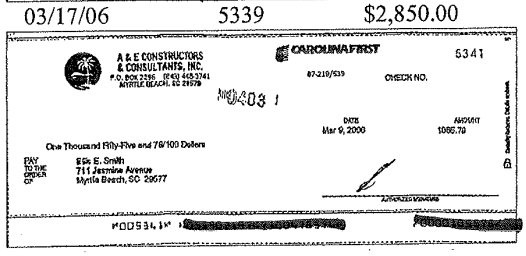
03/23/06 5335 $289.55


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 5337 5337
DATE Mar 8, 2006 AMOUNT ********$100.00
One Hundred and 00/100 Dollars
PAY TO THE ORDER OF Christian Mission Outreach 4563 Hwy. 17 Bypass Myrtle Beach, SC 29577
AUTHORIZED SIGNATURE
⑈005337⑈ [redacted]

03/20/06 5337 $100.00


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 5339 5339
DATE Mar 8, 2006 AMOUNT ******$2,850.00
Two Thousand Eight Hundred Fifty and 00/100 Dollars
PAY TO THE ORDER OF Parkway Office
AUTHORIZED SIGNATURE
⑈005339⑈ [redacted]

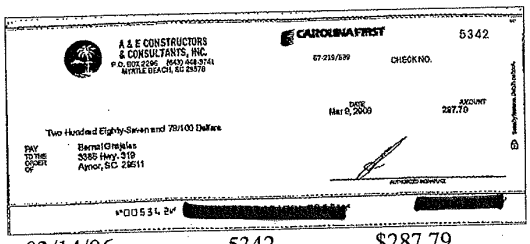
03/17/06 5339 $2,850.00


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 5341 5341
DATE Mar 9, 2006 AMOUNT 1086.70
One Thousand Fifty-Five and 79/100 Dollars
PAY TO THE ORDER OF Ella E. Smith 711 Jasmine Avenue Myrtle Beach, SC 29577
AUTHORIZED SIGNATURE
⑈005341⑈ [redacted]

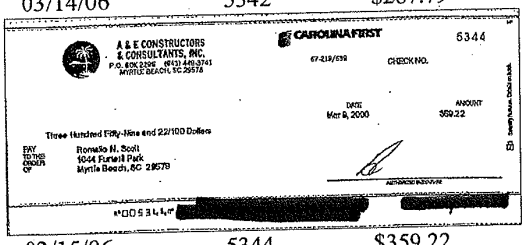
A&E CONSTRUCTORS AND CONSULTANTS INC
PO BOX 2296

Account Number [redacted]

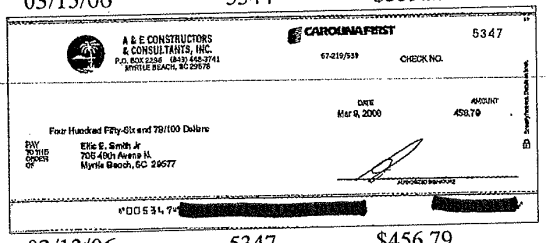
This is a legal copy of your image.


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 5342
DATE Mar 6, 2006 AMOUNT 287.79
Two Hundred Eighty-Seven and 79/100 Dollars
PAY TO THE ORDER OF Bernal Grajales 3385 Hwy. 319 Aynor, SC 29511
⑈005342⑈ [redacted]

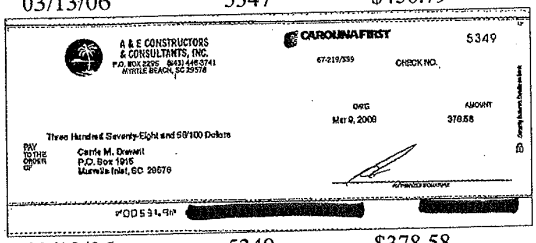
03/14/06 5342 $287.79


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 5344
DATE Mar 9, 2006 AMOUNT 359.22
Three Hundred Fifty-Nine and 22/100 Dollars
PAY TO THE ORDER OF Ronalio N. Scott 1044 Futrell Park Myrtle Beach, SC 29579
⑈005344⑈ [redacted]

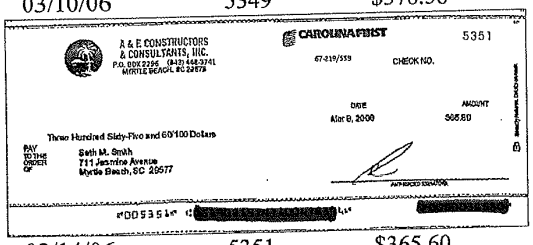
03/15/06 5344 $359.22


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 5347
DATE Mar 9, 2006 AMOUNT 456.79
Four Hundred Fifty-Six and 79/100 Dollars
PAY TO THE ORDER OF Elie E. Smith Jr 705 49th Avenue N. Myrtle Beach, SC 29577
⑈005347⑈ [redacted]

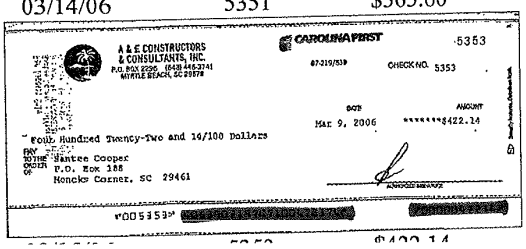
03/13/06 5347 $456.79


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 5349
DATE Mar 9, 2006 AMOUNT 378.58
Three Hundred Seventy-Eight and 58/100 Dollars
PAY TO THE ORDER OF Carrie M. Dewalt P.O. Box 1915 Murrells Inlet, SC 29576
⑈005349⑈ [redacted]

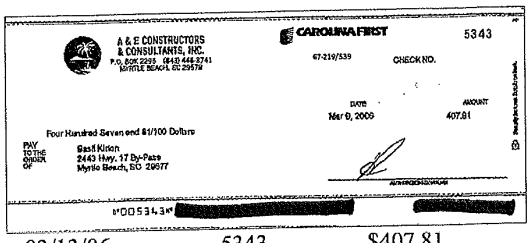
03/10/06 5349 $378.58


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 5351
DATE Mar 9, 2006 AMOUNT 365.60
Three Hundred Sixty-Five and 60/100 Dollars
PAY TO THE ORDER OF Seth M. Smith 711 Jasmine Avenue Myrtle Beach, SC 29577
⑈005351⑈ [redacted]

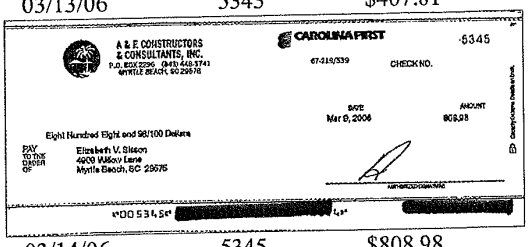
03/14/06 5351 $365.60


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 5353 67-219/539 CHECK NO. 5353
DATE Mar 9, 2006 AMOUNT ********422.14
Four Hundred Twenty-Two and 14/100 Dollars
PAY TO THE ORDER OF Santee Cooper P.O. Box 188 Moncks Corner, SC 29461
⑈005353⑈ [redacted]

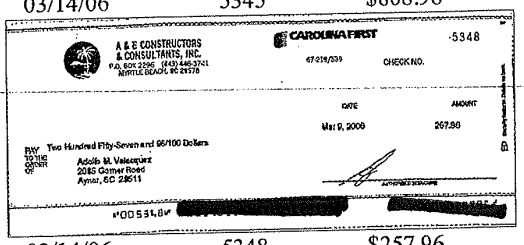
$422.14


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 5343 67-219/539 CHECK NO.
DATE Mar 6, 2006 AMOUNT 407.81
Four Hundred Seven and 81/100 Dollars
PAY TO THE ORDER OF Basil Kirton 5443 Hwy. 17 By-Pass Myrtle Beach, SC 29577
⑈005343⑈ [redacted]

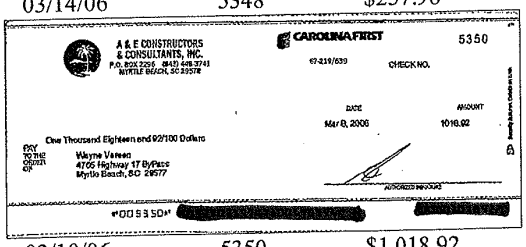
03/13/06 5343 $407.81


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 5345 67-219/539 CHECK NO.
DATE Mar 9, 2006 AMOUNT 808.98
Eight Hundred Eight and 98/100 Dollars
PAY TO THE ORDER OF Elizabeth V. Sisson 4909 Wilcoy Lane Myrtle Beach, SC 29575
⑈005345⑈ [redacted]

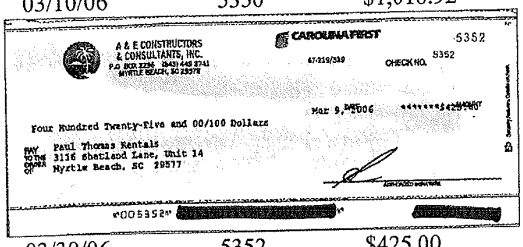
03/14/06 5345 $808.98


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 5348 67-219/539 CHECK NO.
DATE Mar 9, 2006 AMOUNT 257.96
Two Hundred Fifty-Seven and 96/100 Dollars
PAY TO THE ORDER OF Adolfo M. Velasquez 2082 Corner Road Aynor, SC 29511
⑈005348⑈ [redacted]

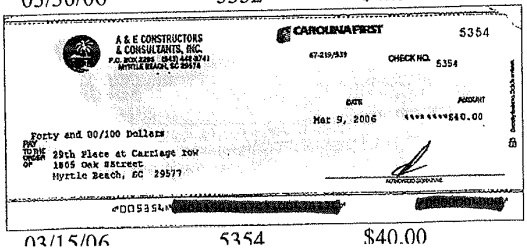
03/14/06 5348 $257.96


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 5350 67-219/539 CHECK NO.
DATE Mar 9, 2006 AMOUNT 1018.92
One Thousand Eighteen and 92/100 Dollars
PAY TO THE ORDER OF Wayne Vereen 4705 Highway 17 By-Pass Myrtle Beach, SC 29577
⑈005350⑈ [redacted]

03/10/06 5350 $1,018.92


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 5352 67-219/539 CHECK NO. 5352
Mar 9, 2006 ********425.00
Four Hundred Twenty-Five and 00/100 Dollars
PAY TO THE ORDER OF Paul Thomas Rentals 3116 Shetland Lane, Unit 14 Myrtle Beach, SC 29577
⑈005352⑈ [redacted]

03/30/06 5352 $425.00

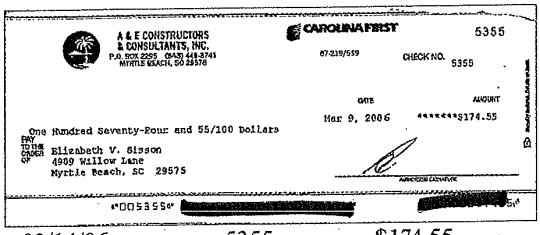

A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 5354 67-219/539 CHECK NO. 5354
DATE Mar 9, 2006 AMOUNT ********40.00
Forty and 00/100 Dollars
PAY TO THE ORDER OF 29th Place at Carriage Row 1805 Oak Street Myrtle Beach, SC 29577
⑈005354⑈ [redacted]

03/15/06 5354 $40.00

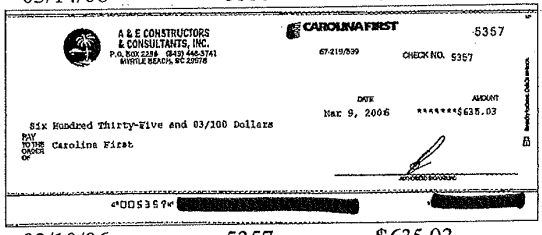
A&E CONSTRUCTORS AND CONSULTANTS INC
PO BOX 2296

Account Number [redacted]

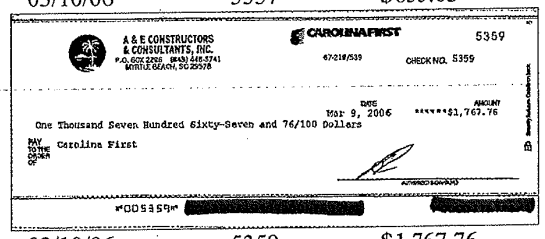
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A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 5355 5355
DATE Mar 9, 2006 AMOUNT ******$174.55
One Hundred Seventy-Four and 55/100 Dollars
PAY TO THE ORDER OF Elizabeth V. Gisson 4909 Willow Lane Myrtle Beach, SC 29575
[redacted]

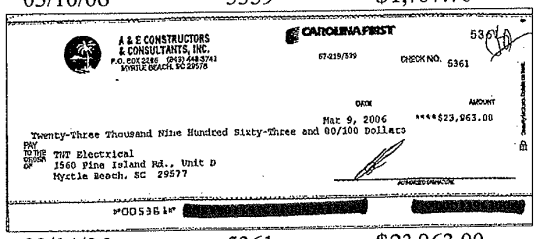
03/14/06 5355 $174.55


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 5357 5357
DATE Mar 9, 2006 AMOUNT *******$635.03
Six Hundred Thirty-Five and 03/100 Dollars
PAY TO THE ORDER OF Carolina First
[redacted]

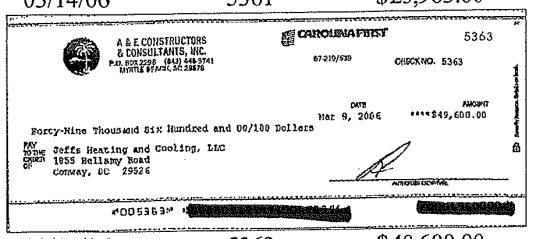
03/10/06 5357 $635.03


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 5359 5359
DATE Mar 9, 2006 AMOUNT *******$1,767.76
One Thousand Seven Hundred Sixty-Seven and 76/100 Dollars
PAY TO THE ORDER OF Carolina First
[redacted]

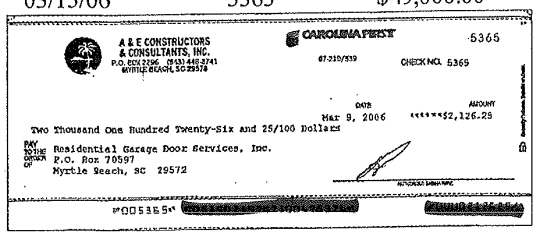
03/10/06 5359 $1,767.76

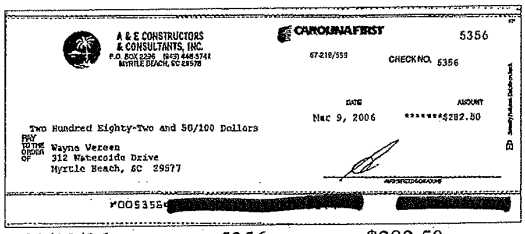

A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 5361 5361
DATE Mar 9, 2006 AMOUNT ****$23,963.00
Twenty-Three Thousand Nine Hundred Sixty-Three and 00/100 Dollars
PAY TO THE ORDER OF TNT Electrical 1560 Pine Island Rd., Unit D Myrtle Beach, SC 29577
[redacted]

03/14/06 5361 $23,963.00

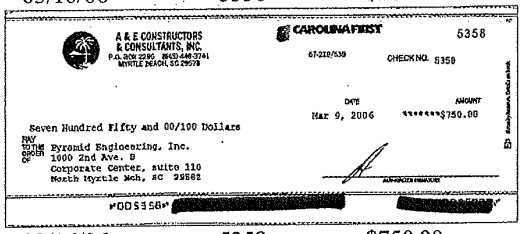

A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 5363 5363
DATE Mar 9, 2006 AMOUNT ****$49,600.00
Forty-Nine Thousand Six Hundred and 00/100 Dollars
PAY TO THE ORDER OF Jeffs Heating and Cooling, LLC 1855 Hellamy Road Conway, SC 29526
[redacted]

03/15/06 5363 $49,600.00

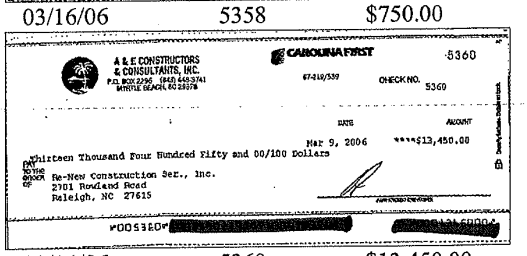

A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 5365 5365
DATE Mar 9, 2006 AMOUNT ******$2,126.25
Two Thousand One Hundred Twenty-Six and 25/100 Dollars
PAY TO THE ORDER OF Residential Garage Door Services, Inc. P.O. Box 70597 Myrtle Beach, SC 29572
[redacted]


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 5356 5356
DATE Mar 9, 2006 AMOUNT *******$282.50
Two Hundred Eighty-Two and 50/100 Dollars
PAY TO THE ORDER OF Wayne Vereen 312 Waterside Drive Myrtle Beach, SC 29577
[redacted]

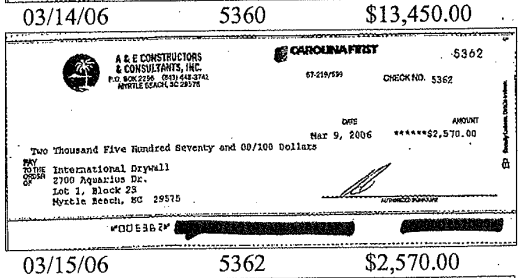
03/10/06 5356 $282.50


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 5358 5358
DATE Mar 9, 2006 AMOUNT *******$750.00
Seven Hundred Fifty and 00/100 Dollars
PAY TO THE ORDER OF Pyramid Engineering, Inc. 1000 2nd Ave. B Corporate Center, suite 110 North Myrtle Mch, SC 29582
[redacted]

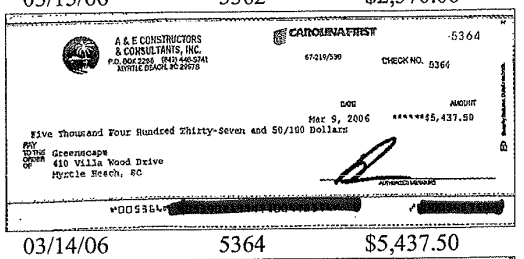
03/16/06 5358 $750.00


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 5360 5360
DATE Mar 9, 2006 AMOUNT ****$13,450.00
Thirteen Thousand Four Hundred Fifty and 00/100 Dollars
PAY TO THE ORDER OF Re-New Construction Ser., Inc. 2701 Rowland Road Raleigh, NC 27615
[redacted]

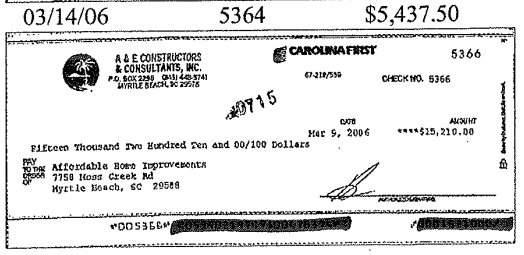
03/14/06 5360 $13,450.00


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 5362 5362
DATE Mar 9, 2006 AMOUNT *******$2,570.00
Two Thousand Five Hundred Seventy and 00/100 Dollars
PAY TO THE ORDER OF International Drywall 2700 Aquarius Dr. Lot 1, Block 23 Myrtle Beach, SC 29575
[redacted]

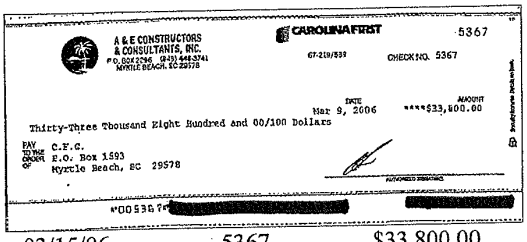
03/15/06 5362 $2,570.00


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 5364 5364
DATE Mar 9, 2006 AMOUNT *******$5,437.50
Five Thousand Four Hundred Thirty-Seven and 50/100 Dollars
PAY TO THE ORDER OF Greenscape 410 Villa Wood Drive Myrtle Beach, SC
[redacted]

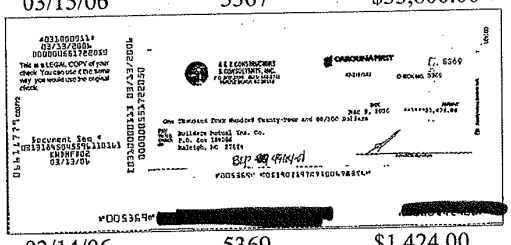
03/14/06 5364 $5,437.50


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 5366 5366
DATE Mar 9, 2006 AMOUNT ****$15,210.00
Fifteen Thousand Two Hundred Ten and 00/100 Dollars
PAY TO THE ORDER OF Affordable Home Improvements 7750 Moss Creek Rd Myrtle Beach, SC 29588
[redacted]

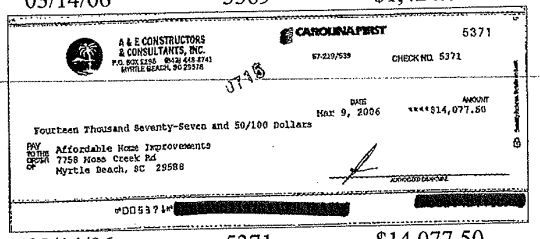
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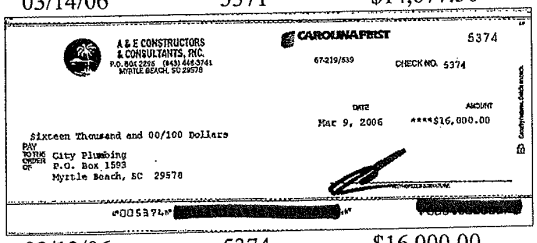
03/15/06 5367 $33,800.00



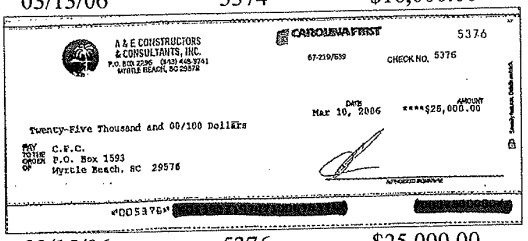
03/14/06 5369 $1,424.00



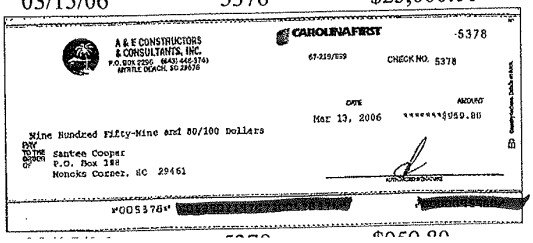
03/14/06 5371 $14,077.50

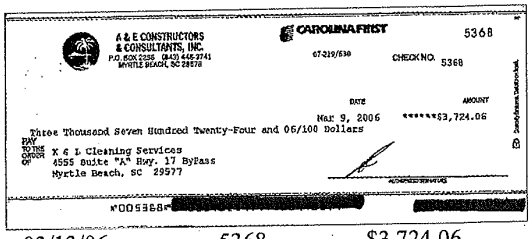


03/13/06 5374 $16,000.00

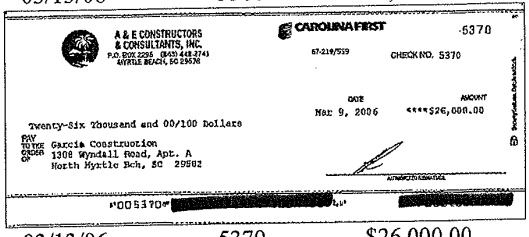


03/15/06 5376 $25,000.00

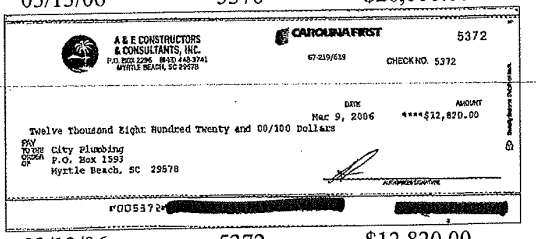




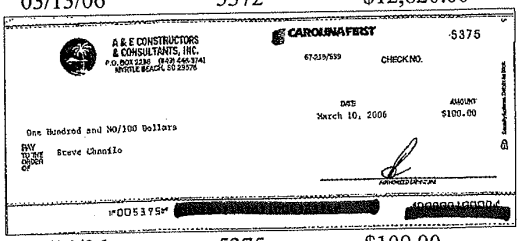
03/13/06 5368 $3,724.06



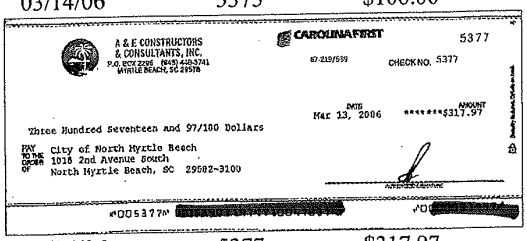
03/13/06 5370 $26,000.00



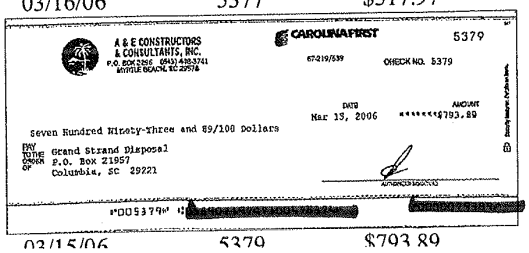
03/13/06 5372 $12,820.00



03/14/06 5375 $100.00



03/16/06 5377 $317.97

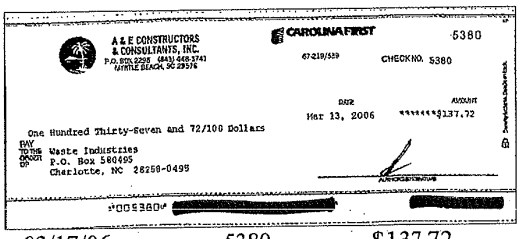


03/15/06 5379 $793.89

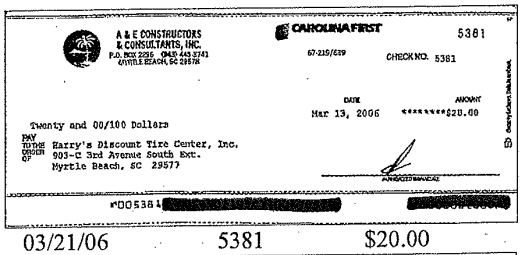
A&E CONSTRUCTORS AND CONSULTANTS INC
PO BOX 2296

Account Number [redacted]

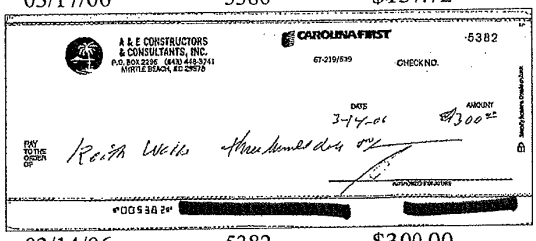
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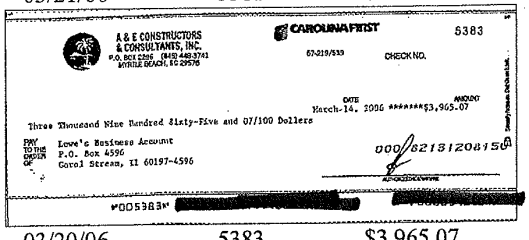
03/17/06 5380 $137.72



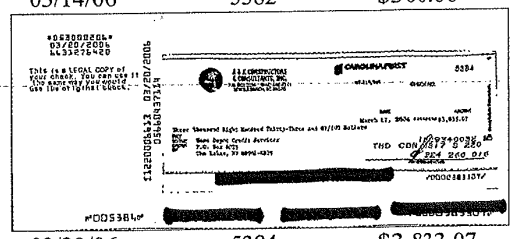
03/21/06 5381 $20.00



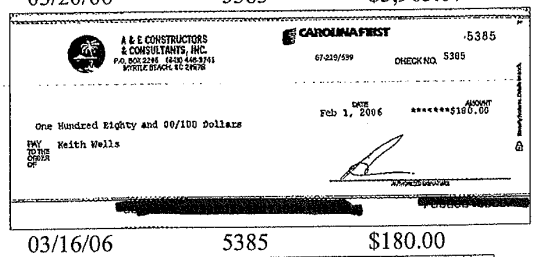
03/14/06 5382 $300.00



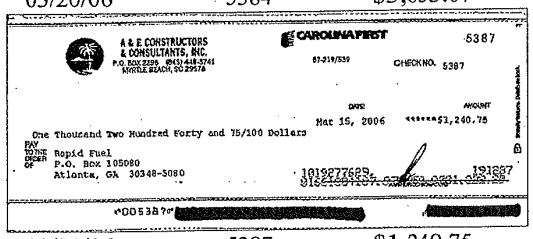
03/20/06 5383 $3,965.07



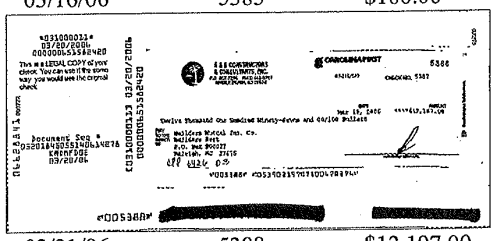
03/20/06 5384 $3,833.07



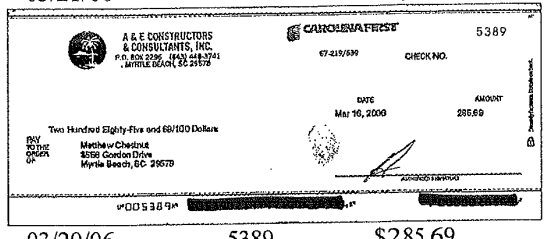
03/16/06 5385 $180.00



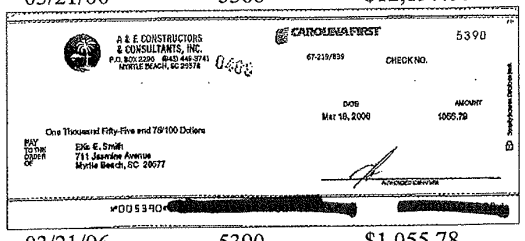
03/21/06 5387 $1,240.75



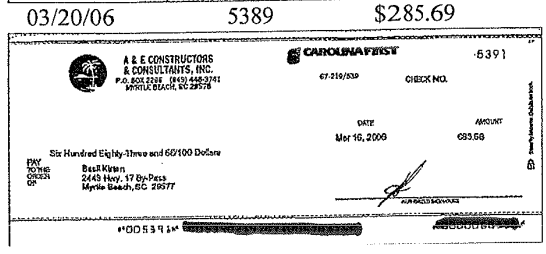
03/21/06 5388 $12,197.00

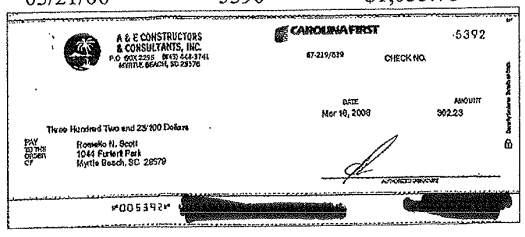


03/20/06 5389 $285.69

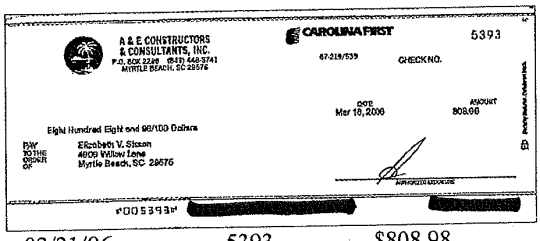


03/21/06 5390 $1,055.78

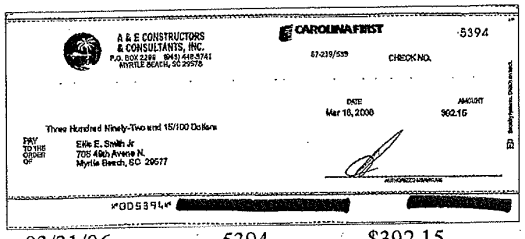




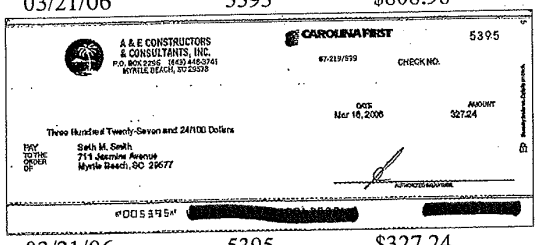
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A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 5393
DATE Mar 16, 2006 AMOUNT 808.98
Eight Hundred Eight and 98/100 Dollars
PAY TO THE ORDER OF Elizabeth V. Gibson 4909 Willow Lane Myrtle Beach, SC 29575
⑈005393⑈ [redacted]

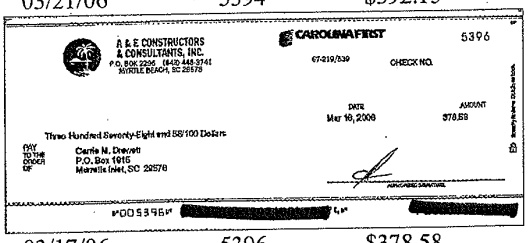
03/21/06 5393 $808.98


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 5394
DATE Mar 16, 2006 AMOUNT 392.15
Three Hundred Ninety-Two and 15/100 Dollars
PAY TO THE ORDER OF Ellis E. Smith Jr 705 49th Avenue N. Myrtle Beach, SC 29577
⑈005394⑈ [redacted]

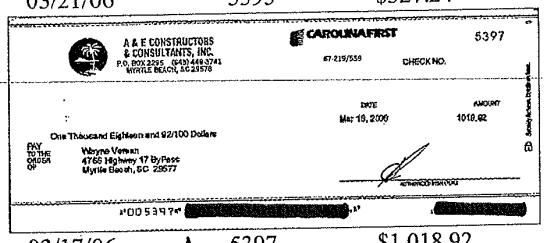
03/21/06 5394 $392.15


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 5395
DATE Mar 16, 2006 AMOUNT 327.24
Three Hundred Twenty-Seven and 24/100 Dollars
PAY TO THE ORDER OF Seth M. Smith 711 Jasmine Avenue Myrtle Beach, SC 29577
⑈005395⑈ [redacted]

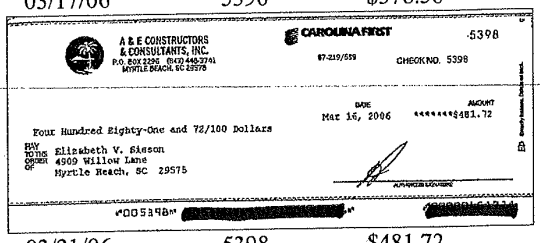
03/21/06 5395 $327.24


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 5396
DATE Mar 16, 2006 AMOUNT 378.58
Three Hundred Seventy-Eight and 58/100 Dollars
PAY TO THE ORDER OF Carrie N. Drevett P.O. Box 1915 Murrells Inlet, SC 29576
⑈005396⑈ [redacted]

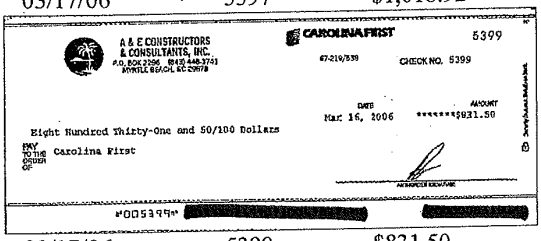
03/17/06 5396 $378.58


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 5397
DATE Mar 16, 2006 AMOUNT 1018.92
One Thousand Eighteen and 92/100 Dollars
PAY TO THE ORDER OF Wayne Vernan 4765 Highway 17 Bypass Myrtle Beach, SC 29577
⑈005397⑈ [redacted]

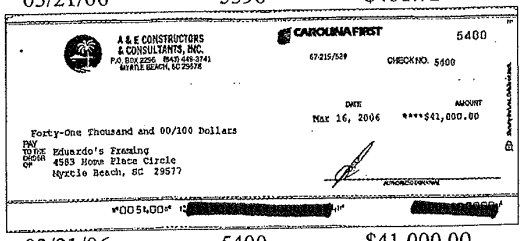
03/17/06 5397 $1,018.92


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 5398
DATE Mar 16, 2006 AMOUNT ********481.72
Four Hundred Eighty-One and 72/100 Dollars
PAY TO THE ORDER OF Elizabeth V. Gibson 4909 Willow Lane Myrtle Beach, SC 29575
⑈005398⑈ [redacted]

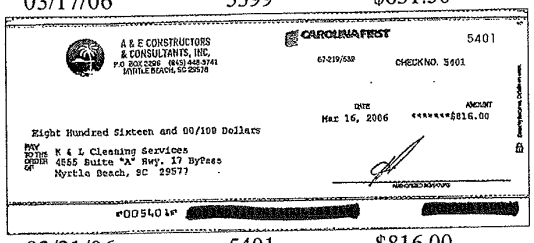
03/21/06 5398 $481.72


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 5399
DATE Mar 16, 2006 AMOUNT ********831.50
Eight Hundred Thirty-One and 50/100 Dollars
PAY TO THE ORDER OF Carolina First
⑈005399⑈ [redacted]

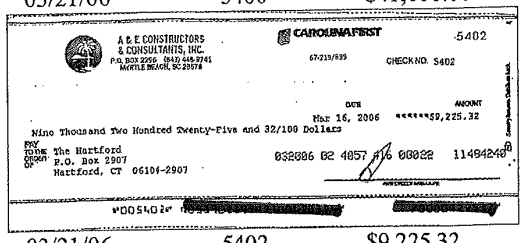
03/17/06 5399 $831.50


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-215/529 CHECK NO. 5400
DATE Mar 16, 2006 AMOUNT ****41,000.00
Forty-One Thousand and 00/100 Dollars
PAY TO THE ORDER OF Eduardo's Framing 4583 Howe Place Circle Myrtle Beach, SC 29577
⑈005400⑈ [redacted]

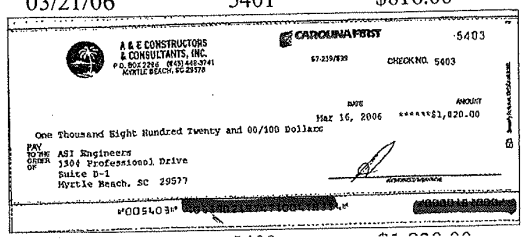
03/21/06 5400 $41,000.00

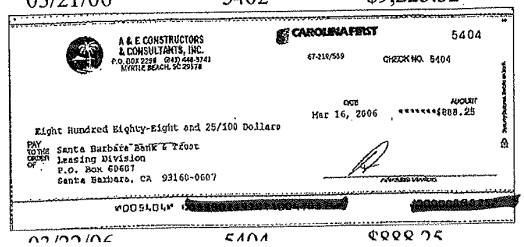

A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 5401
DATE Mar 16, 2006 AMOUNT ********816.00
Eight Hundred Sixteen and 00/100 Dollars
PAY TO THE ORDER OF M & L Cleaning Services 4555 Suite "A" Hwy. 17 Bypass Myrtle Beach, SC 29577
⑈005401⑈ [redacted]

03/21/06 5401 $816.00


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 5402
DATE Mar 16, 2006 AMOUNT ********9,225.32
Nine Thousand Two Hundred Twenty-Five and 32/100 Dollars
PAY TO THE ORDER OF The Hartford P.O. Box 2907 Hartford, CT 06104-2907
032086 02 4857 [redacted] 00022 [redacted]
⑈005402⑈ [redacted]

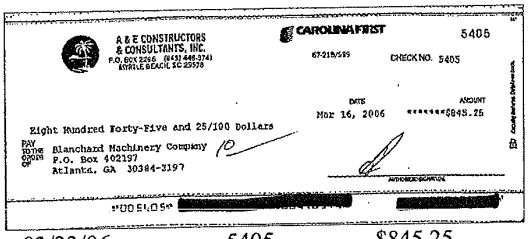
03/21/06 5402 $9,225.32


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 5403
DATE Mar 16, 2006 AMOUNT ********1,820.00
One Thousand Eight Hundred Twenty and 00/100 Dollars
PAY TO THE ORDER OF ASI Engineers 1304 Professional Drive Suite D-1 Myrtle Beach, SC 29577
⑈005403⑈ [redacted]

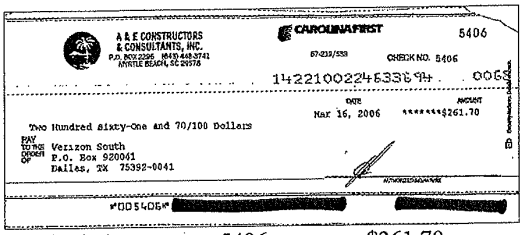

A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 5404
DATE Mar 16, 2006 AMOUNT ********888.25
Eight Hundred Eighty-Eight and 25/100 Dollars
PAY TO THE ORDER OF Santa Barbara Bank & Trust Leasing Division P.O. Box 60607 Santa Barbara, CA 93160-0607
⑈005404⑈ [redacted]

03/22/06 5404 $888.25

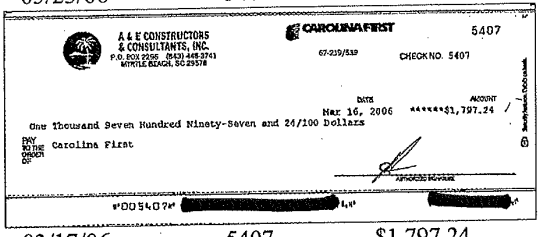
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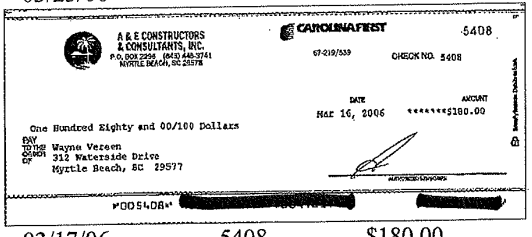
03/23/06 5405 $845.25



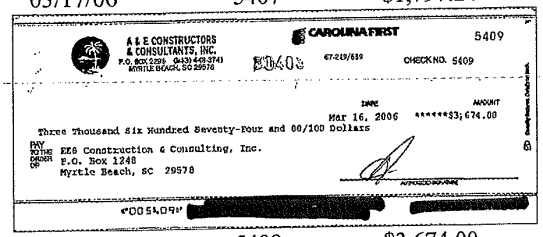
03/23/06 5406 $261.70



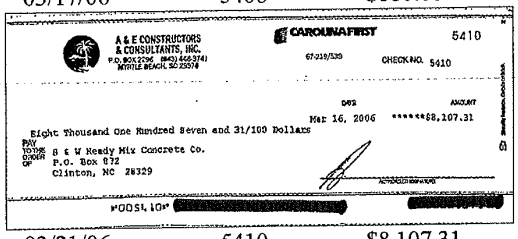
03/17/06 5407 $1,797.24



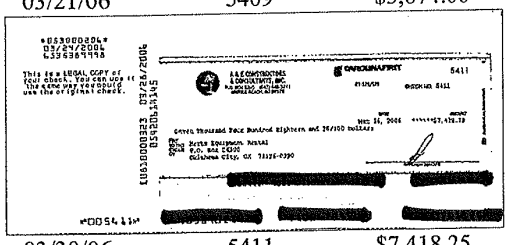
03/17/06 5408 $180.00



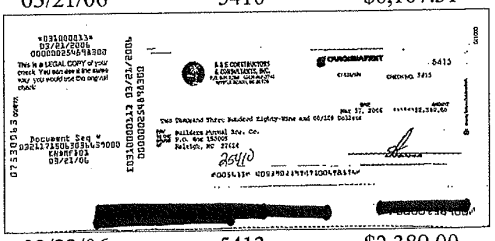
03/21/06 5409 $3,674.00



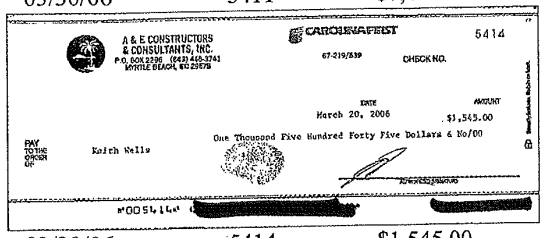
03/21/06 5410 $8,107.31



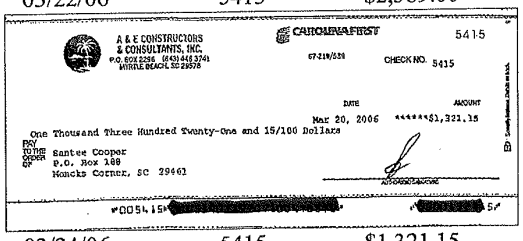
03/30/06 5411 $7,418.25



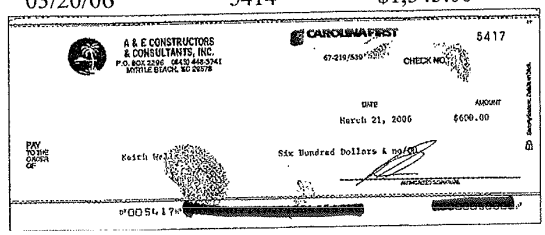
03/22/06 5413 $2,389.00

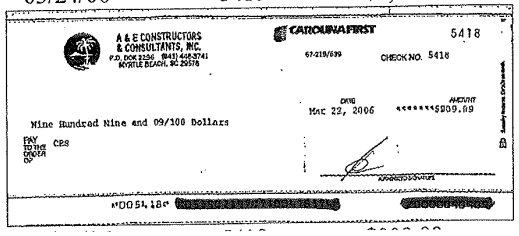


03/20/06 5414 $1,545.00

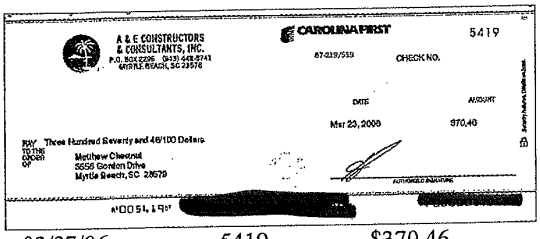


03/24/06 5415 $1,321.15

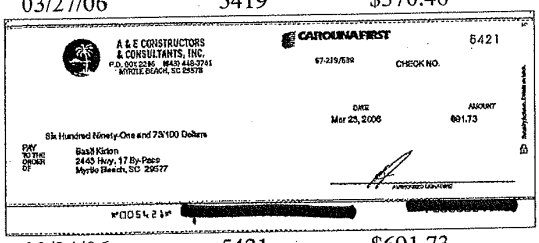




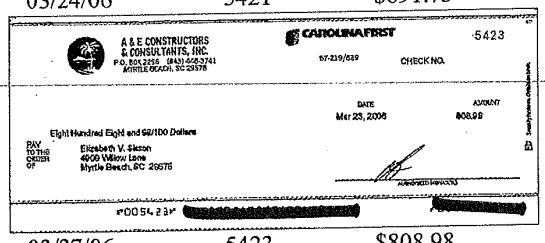
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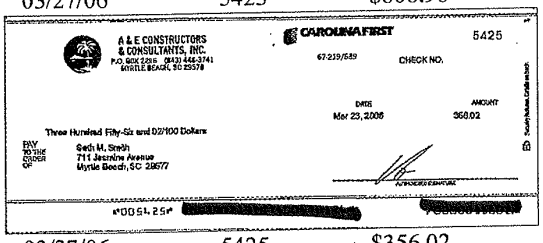
03/27/06 5419 $370.46



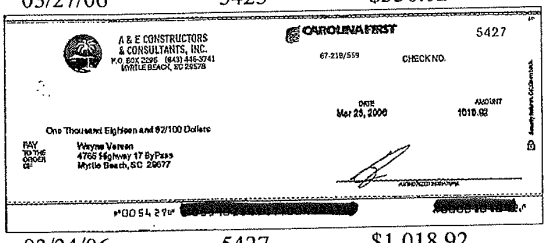
03/24/06 5421 $691.73



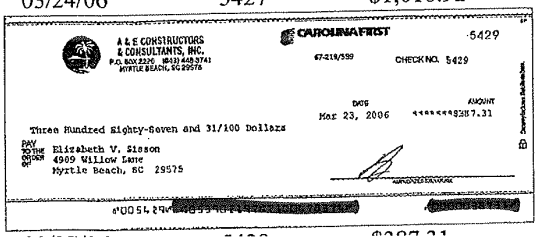
03/27/06 5423 $808.98

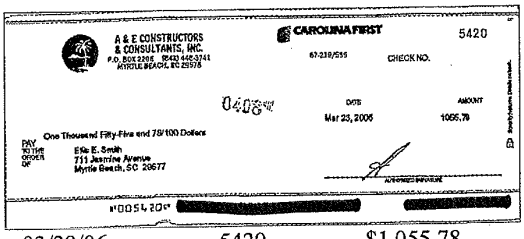


03/27/06 5425 $356.02

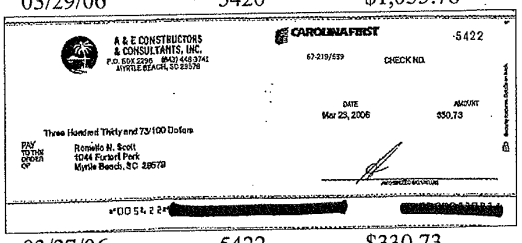


03/24/06 5427 $1,018.92

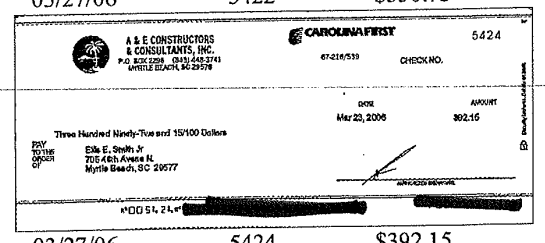




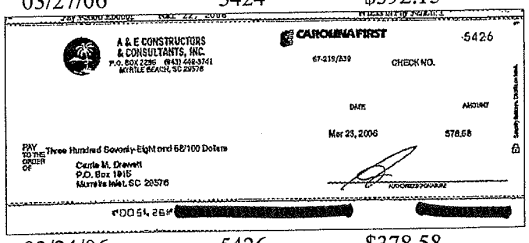
03/29/06 5420 $1,055.78



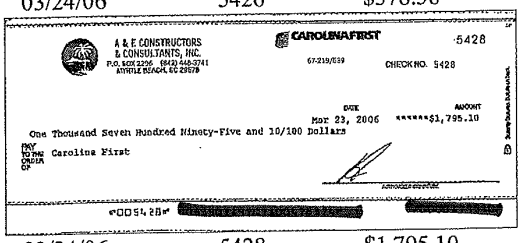
03/27/06 5422 $330.73



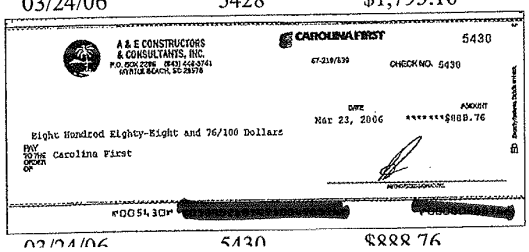
03/27/06 5424 $392.15



03/24/06 5426 $378.58

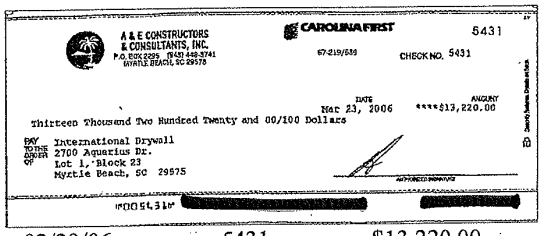


03/24/06 5428 $1,795.10

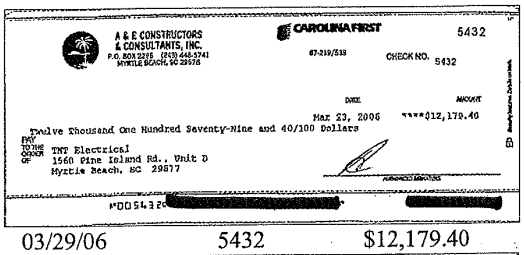


03/24/06 5430 $888.76

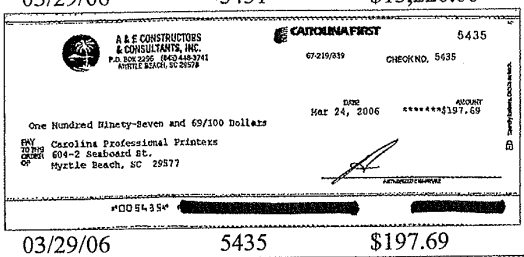
This is a legal copy of your image.


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 5431 5431
DATE Mar 23, 2006 AMOUNT ****$13,220.00
Thirteen Thousand Two Hundred Twenty and 00/100 Dollars
PAY TO THE ORDER OF International Drywall 2700 Aquarius Dr. Lot 1, Block 23 Myrtle Beach, SC 29575
AUTHORIZED SIGNATURE
⑈00543 1⑈ [redacted]

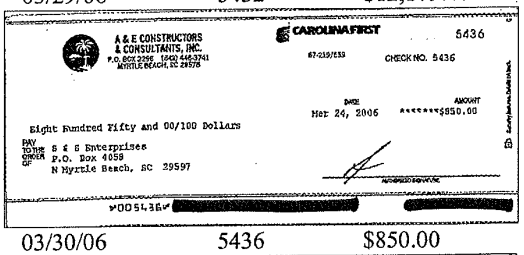
03/29/06 5431 $13,220.00


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 5432 5432
DATE Mar 23, 2006 AMOUNT ****$12,179.40
Twelve Thousand One Hundred Seventy-Nine and 40/100 Dollars
PAY TO THE ORDER OF TNT Electrical 1560 Pine Island Rd., Unit D Myrtle Beach, SC 29577
AUTHORIZED SIGNATURE
⑈00543 2⑈ [redacted]

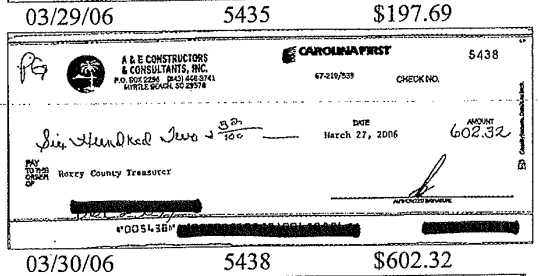
03/29/06 5432 $12,179.40


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 5435 5435
DATE Mar 24, 2006 AMOUNT *******$197.69
One Hundred Ninety-Seven and 69/100 Dollars
PAY TO THE ORDER OF Carolina Professional Printers 604-2 Seaboard St. Myrtle Beach, SC 29577
AUTHORIZED SIGNATURE
⑈00543 5⑈ [redacted]

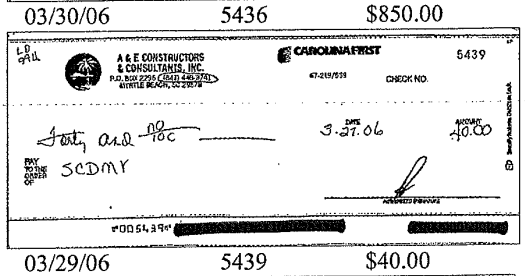
03/29/06 5435 $197.69


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 5436 5436
DATE Mar 24, 2006 AMOUNT *******$850.00
Eight Hundred Fifty and 00/100 Dollars
PAY TO THE ORDER OF S & S Enterprises P.O. Box 4059 N Myrtle Beach, SC 29597
AUTHORIZED SIGNATURE
⑈00543 6⑈ [redacted]

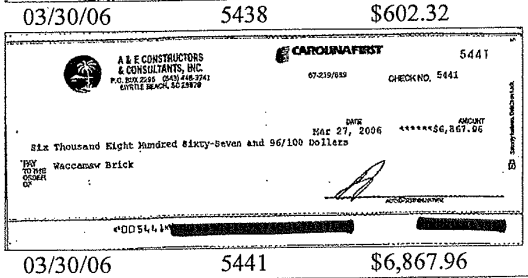
03/30/06 5436 $850.00


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 5438 5438
Six Hundred Two and 32/100 DATE March 27, 2006 AMOUNT 602.32
PAY TO THE ORDER OF Horry County Treasurer
AUTHORIZED SIGNATURE
⑈00543 8⑈ [redacted]

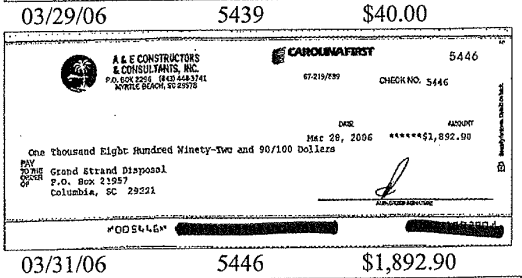
03/30/06 5438 $602.32


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 5439 5439
Forty and no/100 DATE 3.27.06 AMOUNT 40.00
PAY TO THE ORDER OF SCDMV
AUTHORIZED SIGNATURE
⑈00543 9⑈ [redacted]

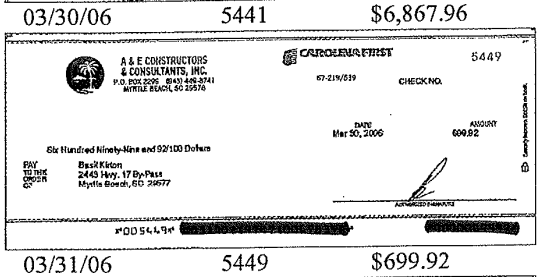
03/29/06 5439 $40.00


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 5441 5441
DATE Mar 27, 2006 AMOUNT *******$6,867.96
Six Thousand Eight Hundred Sixty-Seven and 96/100 Dollars
PAY TO THE ORDER OF Waccamaw Brick
AUTHORIZED SIGNATURE
⑈00544 1⑈ [redacted]

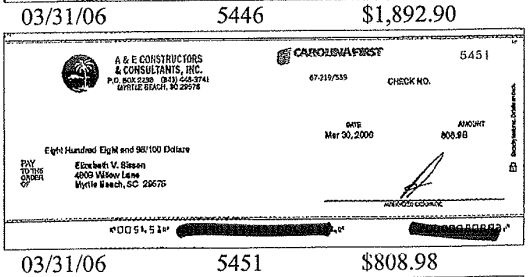
03/30/06 5441 $6,867.96


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 5446 5446
DATE Mar 28, 2006 AMOUNT *******$1,892.90
One Thousand Eight Hundred Ninety-Two and 90/100 Dollars
PAY TO THE ORDER OF Grand Strand Disposal P.O. Box 21957 Columbia, SC 29221
AUTHORIZED SIGNATURE
⑈00544 6⑈ [redacted]

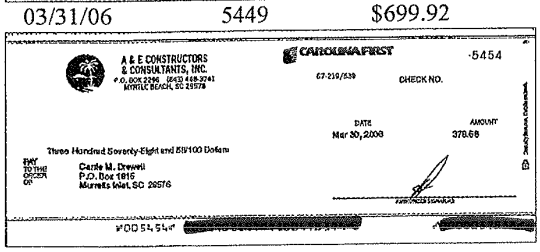
03/31/06 5446 $1,892.90

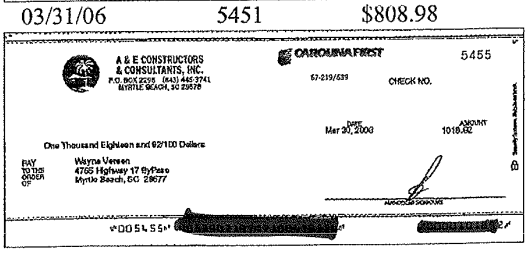

A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 5449 5449
DATE Mar 30, 2006 AMOUNT 699.92
Six Hundred Ninety-Nine and 92/100 Dollars
PAY TO THE ORDER OF Bass Kirton 2440 Hwy. 17 By-Pass Myrtle Beach, SC 29577
AUTHORIZED SIGNATURE
⑈00544 9⑈ [redacted]

03/31/06 5449 $699.92


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 5451 5451
DATE Mar 30, 2006 AMOUNT 808.98
Eight Hundred Eight and 98/100 Dollars
PAY TO THE ORDER OF Elizabeth V. Sisson 4809 Willow Lane Myrtle Beach, SC 29575
AUTHORIZED SIGNATURE
⑈00545 1⑈ [redacted]

03/31/06 5451 $808.98

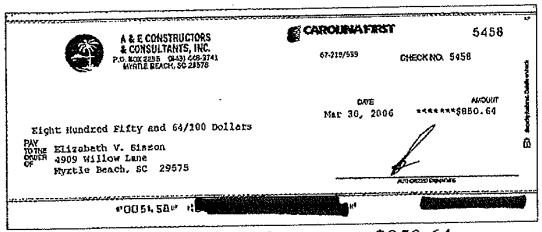

A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 5454 5454
DATE Mar 30, 2006 AMOUNT 378.68
Three Hundred Seventy-Eight and 68/100 Dollars
PAY TO THE ORDER OF Carla M. Drewell P.O. Box 1816 Murrells Inlet, SC 29576
AUTHORIZED SIGNATURE
⑈00545 4⑈ [redacted]


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 5455 5455
DATE Mar 30, 2006 AMOUNT 1018.62
One Thousand Eighteen and 62/100 Dollars
PAY TO THE ORDER OF Wayne Vereen 4765 Highway 17 ByPass Myrtle Beach, SC 29577
AUTHORIZED SIGNATURE
⑈00545 5⑈ [redacted]

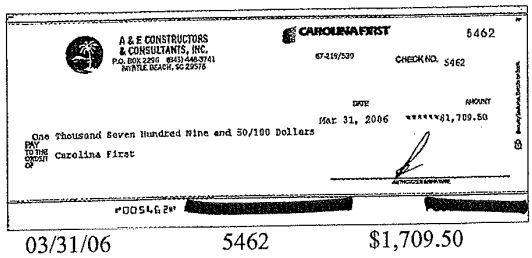
A&E CONSTRUCTORS AND CONSULTANTS INC
PO BOX 2296

Account Number [redacted]

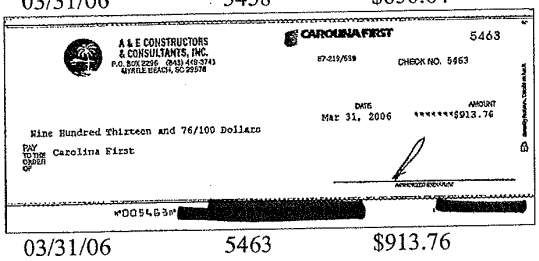
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03/31/06 5458 $850.64



03/31/06 5462 $1,709.50



03/31/06 5463 $913.76

CAROLINA FIRST

7100478374 31 I

A&E CONSTRUCTORS AND CONSULTANTS INC
PO BOX 2296
MYRTLE BEACH SC 29578

March 31, 2006 - April 30, 2006

Account Number [redacted]

146 enclosures

BUSINESS CHECKING

Summary [redacted]

Previous Balance	+ Deposits Credits	- Checks Debits	- Service Charges	+ Interest Credits	New Balance
75,381.89	1,071,760.97	504,969.59	0.00	0.00	642,173.27

30 Days in Statement Period

Deposits

Date	*Description*	*Amount*
04-03	CUSTOMER DEPOSIT	322,200.00
04-04	CUSTOMER DEPOSIT	215,212.00
04-12	CUSTOMER DEPOSIT	76,000.00
04-12	CUSTOMER DEPOSIT	1,470.00
04-13	CUSTOMER DEPOSIT	456,524.00
04-28	CUSTOMER DEPOSIT	354.97
Total Deposits	*$1,071,760.97*	

Checks

Date	*Number*	*Amount*	*Date*	*Number*	*Amount*	*Date*	*Number*	*Amount*
04-27	4849	2,000.00	04-03	5442*	88.20	04-03	5450*	235.75
04-06	5314*	156.76	04-03	5443	548.34	04-03	5452*	427.76
04-03	5316*	614.11	04-04	5444	7,098.24	04-03	5453	250.51
04-21	5332*	3,400.00	04-04	5445	384.05	04-05	5456*	3,150.00
04-21	5433*	71.00	04-03	5447*	329.44	04-04	5457	1,310.14
04-03	5437*	15,044.26	04-04	5448	1,055.78	04-03	5459*	3,850.00

How to Balance Your Account

1. Subtract from your check register any service, miscellaneous or automatic charge(s) posted on this statement.
2. Mark ✓ your check register or stubs for each check listed on statement.
3. Check off deposits shown on the statement against those shown in your check register.
4. Complete the form below.
5. The final balance in the form below should agree with your check register balance

Tips for Finding Differences

1. Recheck all additions and subtraction or corrections.
2. Verify the carryover balance from page to page in your check register.
3. Make sure you have subtracted the service or miscellaneous charge(s) from your check register balance.
4. For further information or help on electronic transactions call the telephone number listed on this page.

NEW BALANCE Shown on front of statement	$ _____
	+ _____
Add deposits made since ending date on front of statement	+ _____
	+ _____
SUBTOTAL	$ _____

Checks not listed on this or prior statements

Number	$ Amount
Subtotal	

Subtract total checks not listed from subtotal above	- _____
CURRENT BALANCE Should agree with your records	$ _____

In Case of Errors or Questions about Your Electronic Transfers

Telephone or write us at the telephone number or address below as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

1. Tell us your name and account number.
2. Describe the error or the transfer you are not sure about and explain as clearly as you can why you believe there is an error or why you need information.
3. Tell us the dollar amount of the suspected error.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, (5 business days if involving a Visa transaction or 20 business days if the transfer involved a new account), we will credit your account the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation, which may take up to 45 days (90 days if the transfer involved a new account, a point of sale transaction or a foreign-initiated transfer).

In Case of Errors or Questions about Your Account Statement

Send your inquiry in writing on a separate sheet to the address shown below so that we receive it within 60 days after the statement was mailed to you. Your written inquiry must include the following:

1. Your name and account number.
2. A description of the error and why (to the extent you can explain) you believe it is an error.
3. The dollar amount of the suspected error.

If you have authorized us to automatically charge your account, you can stop the payment on any amount you think is wrong by mailing your notice so that we receive it within 3 business days before the scheduled payment date. You remain obligated to pay the parts of your statement not in dispute, but you do not have to pay any amount in dispute during the time we are resolving the dispute. During the same time, we may not take any action to collect disputed amounts or report disputed amounts as delinquent.

This is a summary of your rights, a full statement of your rights and our responsibilities under the Federal Fair Credit Billing Act will be sent to you both upon request and in response to any Account Statement error notice.

Preauthorized credits. If you have arranged to have direct deposits made to your account at least once every 60 days from the same person or company, you can call us at the number below to find out whether or not the deposit has been made.

Annual Fee Disclosure

If your account is subject to an Annual Fee, it will be billed to your billing statement. If you elect not to pay the Annual Fee, you have 30 days from the time the periodic statement is mailed to avoid paying the fee or to have the fee re-credited to your account if you terminate your credit availability under the account. To terminate your credit availability under the account, send a request in writing on a separate sheet to the address shown below.

Average Daily Balance Method (including current transactions)

We figure (a portion of) the finance charge on your account by applying the periodic rate to the "average daily balance" of your account (including current transactions.) To get the "average daily balance" we take the beginning balance of your account each day, add any new purchases/advances/loans, and subtract any payments or credits. This gives us the daily balance. Then, we add up all the daily balances for the billing cycle and divide the total by the number of days in the billing cycle. This gives us the "average daily balance".

IN CASE OF ERRORS OR QUESTIONS:

Telephone: 1-800-476-6400

Or write: The South Financial Group, Deposit Services, PO Box 2479, Lexington, SC 29071-2479

www.thesouthgroup.com

011755

A&E CONSTRUCTORS AND CONSULTANTS INC
PO BOX 2296

Account Number [redacted]

Checks (continued)

Date	Number	Amount	Date	Number	Amount	Date	Number	Amount
04-05	5460	25,000.00	04-11	5508	377.20	04-14	5548	708.10
04-03	5461	874.00	04-07	5509	820.30	04-14	5549	321.22
04-17	5464*	2,400.00	04-11	5510	1,497.98	04-18	5550	808.98
04-04	5465	29,744.40	04-18	5511	300.00	04-17	5551	462.59
04-04	5466	20,236.65	04-10	5512	300.00	04-17	5552	375.21
04-05	5467	354.38	04-17	5513	5,557.00	04-17	5553	378.58
04-10	5468	488.36	04-12	5514	150.00	04-20	5554	1,018.92
04-17	5469	481.73	04-11	5515	404.28	04-24	5555	378.68
04-11	5470	41.06	04-12	5516	6,244.00	04-18	5556	1,870.47
04-10	5471	83.15	04-10	5517	1,667.68	04-20	5557	90.00
04-06	5472	1,282.35	04-10	5518	128.55	04-18	5559*	256.13
04-06	5473	1,218.68	04-11	5519	1,164.18	04-17	5560	1,562.25
04-07	5474	324.50	04-12	5520	5,489.50	04-25	5561	2,034.30
04-07	5475	188.02	04-12	5521	806.57	04-17	5562	360.00
04-19	5476	489.69	04-14	5522	46.80	04-17	5563	11,000.00
04-18	5477	1,690.00	04-12	5523	334.05	04-18	5564	6,832.00
04-10	5478	5,425.15	04-17	5524	3,073.02	04-18	5565	1,500.00
04-20	5479	355.91	04-19	5525	3,239.00	04-18	5566	175.00
04-17	5480	328.50	04-19	5526	58,684.43	04-21	5567	3,990.00
04-20	5481	162.00	04-20	5527	22.20	04-21	5568	390.83
04-19	5482	96.56	04-26	5528	13.62	04-25	5569	1,055.78
04-06	5484*	1,523.72	04-20	5529	262.84	04-24	5570	626.31
04-19	5485	95.00	04-19	5530	12,076.32	04-25	5571	292.74
04-25	5492*	2,085.00	04-19	5531	68.90	04-21	5572	808.98
04-11	5494*	6,400.00	04-25	5532	906.91	04-24	5573	450.99
04-26	5495	92,994.47	04-12	5533	25,320.00	04-25	5574	365.60
04-11	5496	3,283.55	04-21	5534	4,825.00	04-28	5575	1,018.92
04-12	5497	2,842.00	04-12	5536*	650.80	04-21	5576	1,787.65
04-10	5498	451.77	04-13	5537	195.00	04-27	5577	89.50
04-11	5499	1,055.78	04-12	5538	5,255.00	04-27	5578	8,000.00
04-10	5500	708.10	04-18	5539	1,279.38	04-24	5580*	1,112.30
04-10	5501	330.73	04-18	5540	2,329.95	04-25	5581	4,268.00
04-10	5502	808.98	04-18	5541	135.54	04-25	5582	1,300.00
04-10	5503	316.86	04-21	5542	16,360.00	04-25	5583	700.00
04-11	5504	403.83	04-20	5543	845.25	04-27	5584	1,170.22
04-07	5505	378.58	04-21	5544	1,010.00	04-28	5585	4,526.89
04-07	5506	1,018.92	04-14	5546*	451.77	04-28	5586	98.00
04-07	5507	1,832.49	04-18	5547	1,055.78	04-28	5588*	7,098.24

A&E CONSTRUCTORS AND CONSULTANTS INC
PO BOX 2296

Account Number [redacted]

Checks (continued)

Date	Number	Amount	Date	Number	Amount	Date	Number	Amount
04-28	5589	17.07	04-28	5605*	288.00	04-28	5614	1,840.38
04-28	5594*	15,888.88	04-28	5612*	378.58	04-28	5615	736.10
04-28	5603*	150.00	04-28	5613	1,018.92			
Total Checks		*$500,759.32*						

Described Debits

Date	Description	Amount
04-11	SC DEPT REVENUE DEBIT 20035085860604E 70508362	1,119.72
04-11	SC DEPT REVENUE DEBIT 20035085860604E 70508400	386.91
04-17	JOHN HANCOCK USA INS PAYMT A & E CONSTRUCTORS	514.50
04-17	PRUDENTIAL INS INS PREM A&E CONSTRUCTORS&CONSU	435.80
04-20	GMAC GMAC PAYMT A & E CONSTRUCTORS	620.86
04-26	CATERPILLAR FINA CFSC DEBIT 001-0350927-000 A & E CONSTRUCTORS	501.14
04-28	GMAC GMAC PAYMT VEREEN ARTHUR	631.34
Total Described Debits	*$4,210.27*	

Daily Balance Summary

Date	Balance	Date	Balance
03-31 Beginning Balance	75,381.89	04-13	953,316.82
04-03	375,319.52	04-14	951,788.93
04-04	530,702.26	04-17	924,859.75
04-05	502,197.88	04-18	906,626.52
04-06	498,016.37	04-19	831,876.62
04-07	493,453.56	04-20	828,498.64
04-10	482,744.23	04-21	795,855.18
04-11	466,609.74	04-24	793,286.90
04-12	496,987.82	04-25	780,278.57

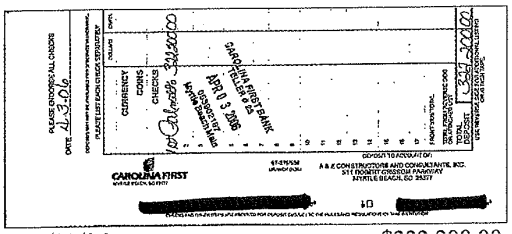
A&E CONSTRUCTORS AND CONSULTANTS INC
PO BOX 2296

Account Number [redacted]

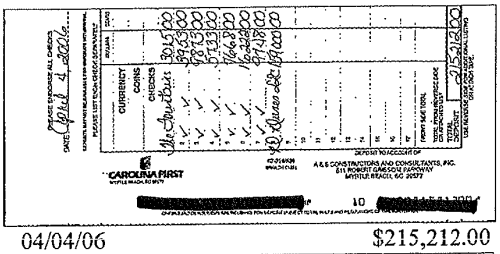
Daily Balance Summary (continued)

Date	*Balance*	*Date*	*Balance*
04-26	686,769.34	04-28 Ending Balance	642,173.27
04-27	675,509.62		

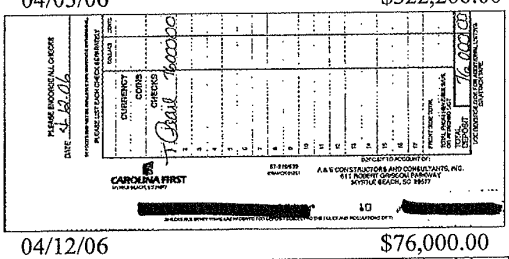
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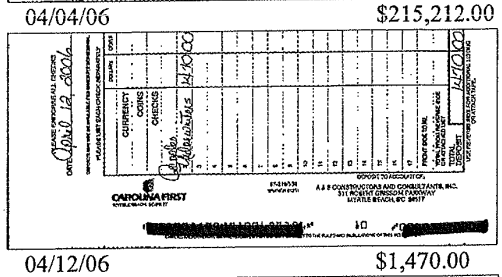
04/03/06 $322,200.00



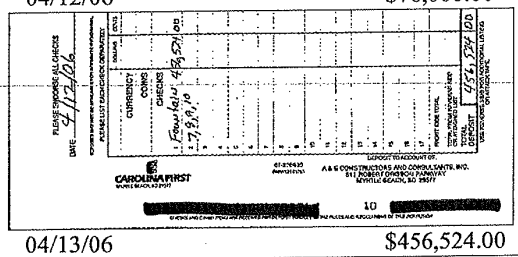
04/04/06 $215,212.00



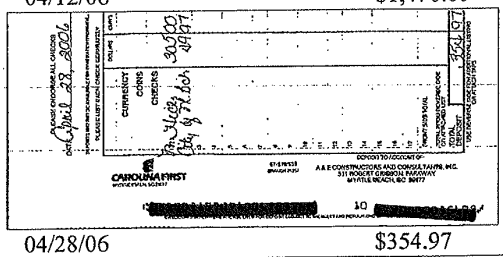
04/12/06 $76,000.00



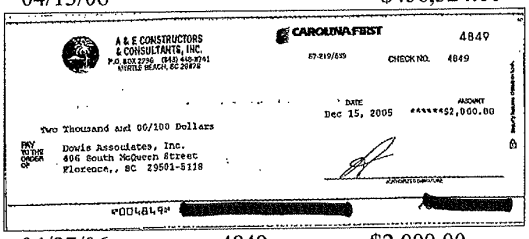
04/12/06 $1,470.00



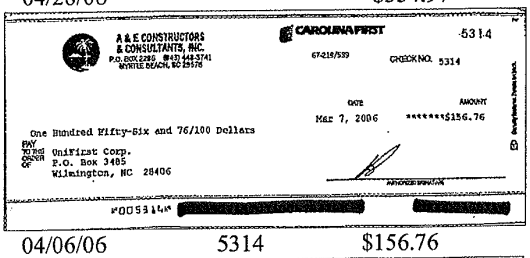
04/13/06 $456,524.00



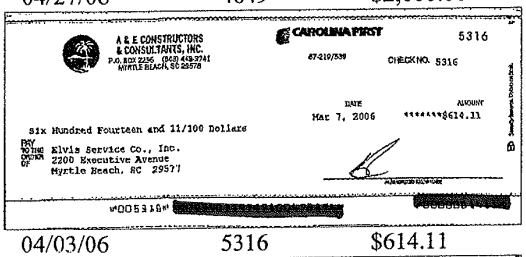
04/28/06 $354.97



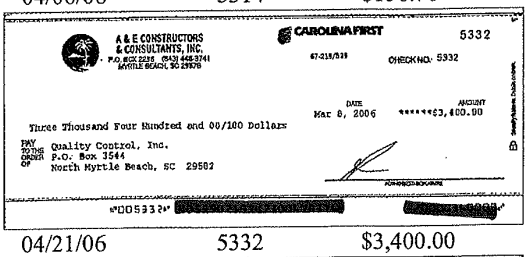
04/27/06 4849 $2,000.00



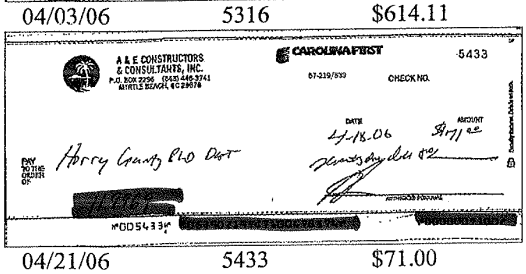
04/06/06 5314 $156.76



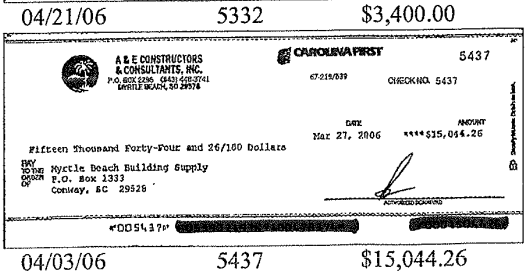
04/03/06 5316 $614.11



04/21/06 5332 $3,400.00

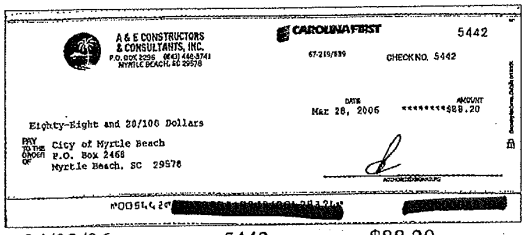


04/21/06 5433 $71.00

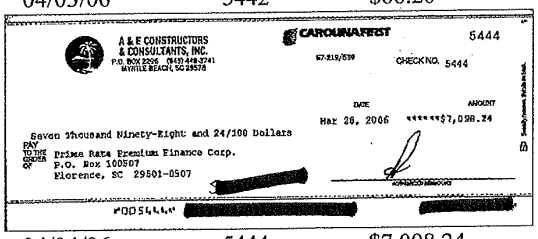


04/03/06 5437 $15,044.26

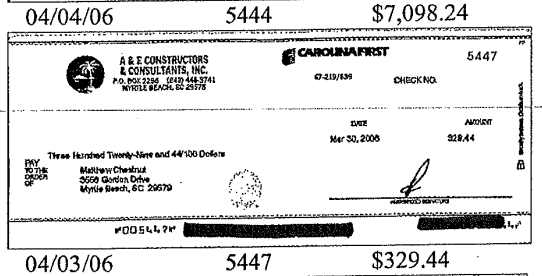
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A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINAFIRST 67-219/539 CHECK NO. 5442 5442
DATE Mar 28, 2006 AMOUNT **********88.20
Eighty-Eight and 20/100 Dollars
PAY TO THE ORDER OF City of Myrtle Beach P.O. Box 2468 Myrtle Beach, SC 29578
AUTHORIZED SIGNATURE
⑈005442⑈ [redacted]

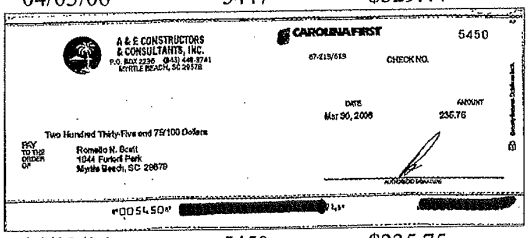
04/03/06 5442 $88.20


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINAFIRST 67-219/539 CHECK NO. 5444 5444
DATE Mar 28, 2006 AMOUNT **********$7,098.24
Seven Thousand Ninety-Eight and 24/100 Dollars
PAY TO THE ORDER OF Prime Rate Premium Finance Corp. P.O. Box 100507 Florence, SC 29501-0507
AUTHORIZED SIGNATURE
⑈005444⑈ [redacted]

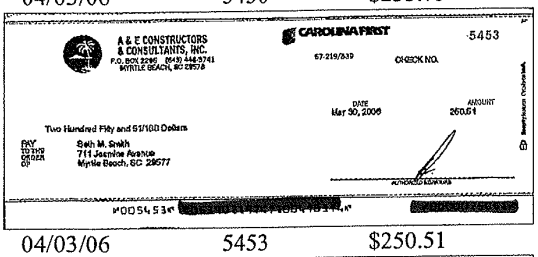
04/04/06 5444 $7,098.24


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINAFIRST 67-219/539 CHECK NO. 5447
DATE Mar 30, 2006 AMOUNT 329.44
Three Hundred Twenty-Nine and 44/100 Dollars
PAY TO THE ORDER OF Mathew Chestnut 3556 Gordon Drive Myrtle Beach, SC 29579
AUTHORIZED SIGNATURE
⑈005447⑈ [redacted]

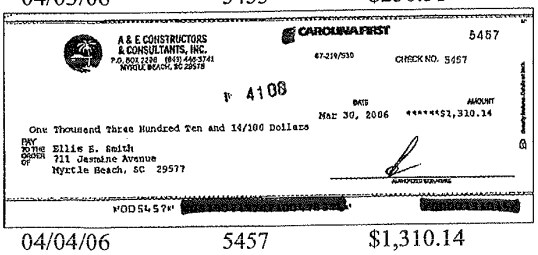
04/03/06 5447 $329.44


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINAFIRST 67-219/539 CHECK NO. 5450
DATE Mar 30, 2006 AMOUNT 235.75
Two Hundred Thirty-Five and 75/100 Dollars
PAY TO THE ORDER OF Romella N. Scott 1044 Forest Park Myrtle Beach, SC 29579
AUTHORIZED SIGNATURE
⑈005450⑈ [redacted]

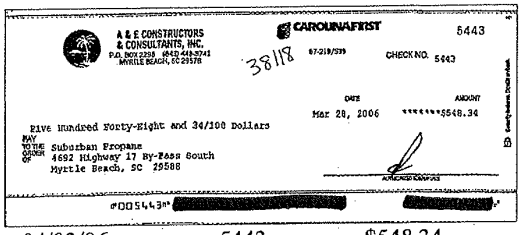
04/03/06 5450 $235.75


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINAFIRST 67-219/539 CHECK NO. 5453
DATE Mar 30, 2006 AMOUNT 250.51
Two Hundred Fifty and 51/100 Dollars
PAY TO THE ORDER OF Seth M. Smith 711 Jasmine Avenue Myrtle Beach, SC 29577
AUTHORIZED SIGNATURE
⑈005453⑈ [redacted]

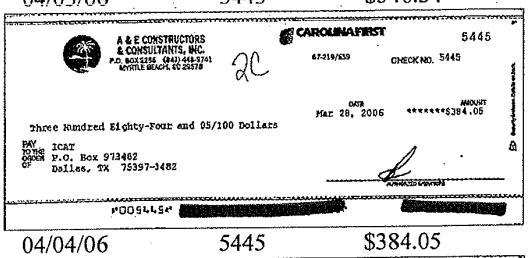
04/03/06 5453 $250.51


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINAFIRST 67-219/539 CHECK NO. 5457 5457
4106
DATE Mar 30, 2006 AMOUNT **********$1,310.14
One Thousand Three Hundred Ten and 14/100 Dollars
PAY TO THE ORDER OF Ellis E. Smith 711 Jasmine Avenue Myrtle Beach, SC 29577
AUTHORIZED SIGNATURE
⑈005457⑈ [redacted]

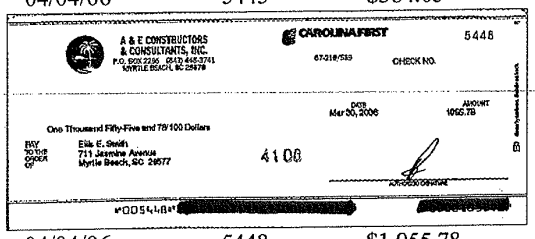
04/04/06 5457 $1,310.14


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
3818
CAROLINAFIRST 67-219/539 CHECK NO. 5443 5443
DATE Mar 28, 2006 AMOUNT **********$548.34
Five Hundred Forty-Eight and 34/100 Dollars
PAY TO THE ORDER OF Suburban Propane 4692 Highway 17 By-Pass South Myrtle Beach, SC 29588
AUTHORIZED SIGNATURE
⑈005443⑈ [redacted]

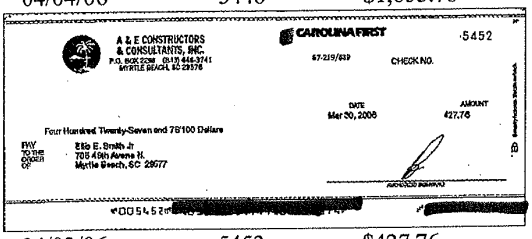
04/03/06 5443 $548.34


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
2C
CAROLINAFIRST 67-219/539 CHECK NO. 5445 5445
DATE Mar 28, 2006 AMOUNT **********$384.05
Three Hundred Eighty-Four and 05/100 Dollars
PAY TO THE ORDER OF ICAT P.O. Box 973462 Dallas, TX 75397-3462
AUTHORIZED SIGNATURE
⑈005445⑈ [redacted]

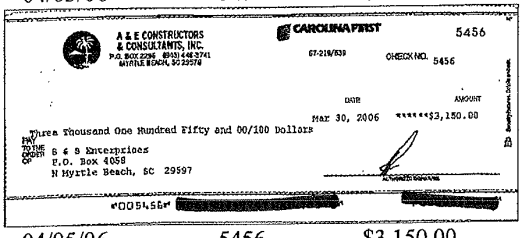
04/04/06 5445 $384.05


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINAFIRST 67-219/539 CHECK NO. 5448 5448
DATE Mar 30, 2006 AMOUNT 1055.78
One Thousand Fifty-Five and 78/100 Dollars
PAY TO THE ORDER OF Ellis E. Smith 711 Jasmine Avenue Myrtle Beach, SC 29577
4106
AUTHORIZED SIGNATURE
⑈005448⑈ [redacted]

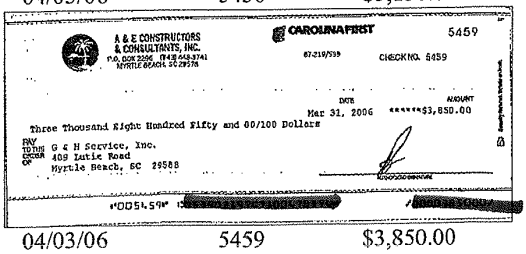
04/04/06 5448 $1,055.78


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINAFIRST 67-219/539 CHECK NO. 5452 5452
DATE Mar 30, 2006 AMOUNT 427.76
Four Hundred Twenty-Seven and 76/100 Dollars
PAY TO THE ORDER OF Ellis E. Smith Jr 705 49th Avenue N. Myrtle Beach, SC 29577
AUTHORIZED SIGNATURE
⑈005452⑈ [redacted]

04/03/06 5452 $427.76

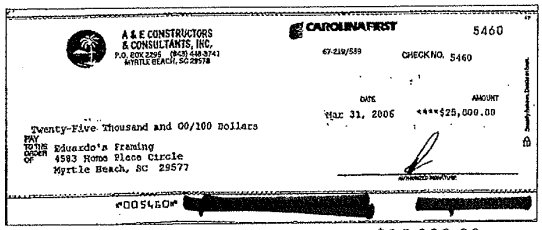

A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINAFIRST 67-219/539 CHECK NO. 5456 5456
DATE Mar 30, 2006 AMOUNT **********$3,150.00
Three Thousand One Hundred Fifty and 00/100 Dollars
PAY TO THE ORDER OF B & B Enterprises P.O. Box 4058 N Myrtle Beach, SC 29597
AUTHORIZED SIGNATURE
⑈005456⑈ [redacted]

04/05/06 5456 $3,150.00

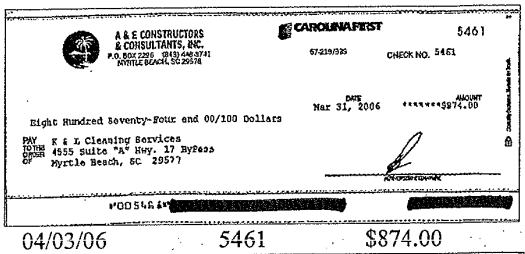

A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINAFIRST 67-219/539 CHECK NO. 5459 5459
DATE Mar 31, 2006 AMOUNT **********$3,850.00
Three Thousand Eight Hundred Fifty and 00/100 Dollars
PAY TO THE ORDER OF G & H Service, Inc. 409 Katie Road Myrtle Beach, SC 29588
AUTHORIZED SIGNATURE
⑈005459⑈ [redacted]

04/03/06 5459 $3,850.00

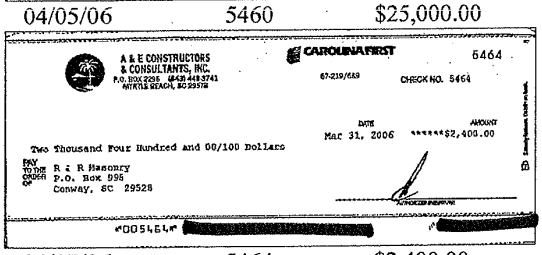
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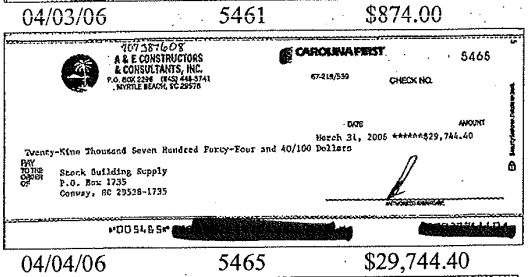
04/05/06 5460 $25,000.00



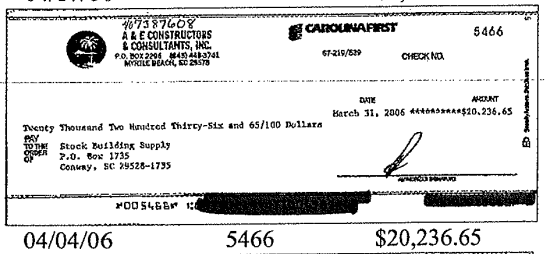
04/03/06 5461 $874.00



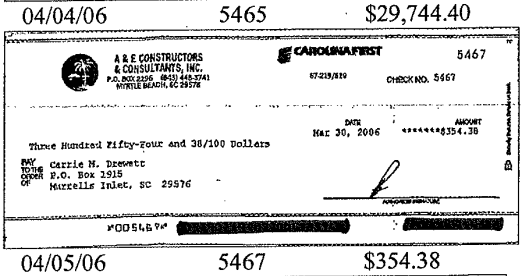
04/17/06 5464 $2,400.00



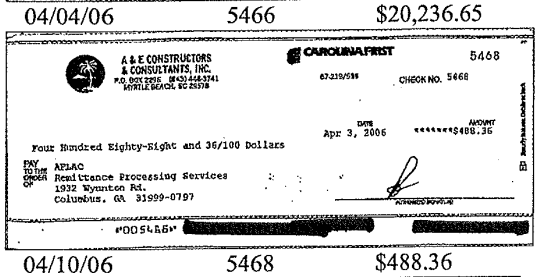
04/04/06 5465 $29,744.40



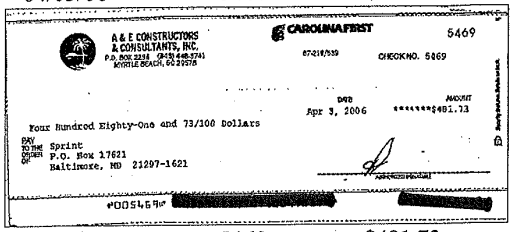
04/04/06 5466 $20,236.65



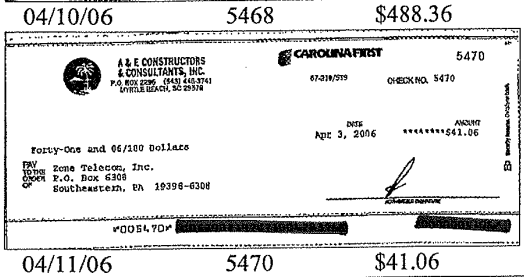
04/05/06 5467 $354.38



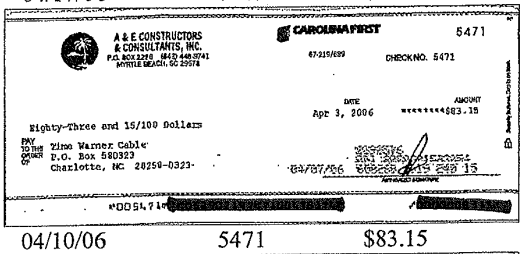
04/10/06 5468 $488.36



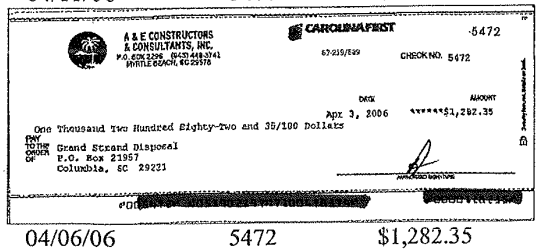
04/17/06 5469 $481.73



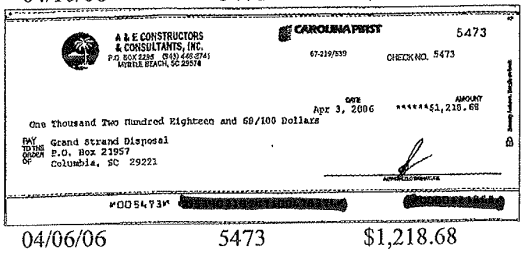
04/11/06 5470 $41.06



04/10/06 5471 $83.15

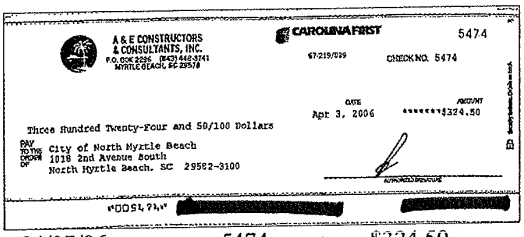


04/06/06 5472 $1,282.35

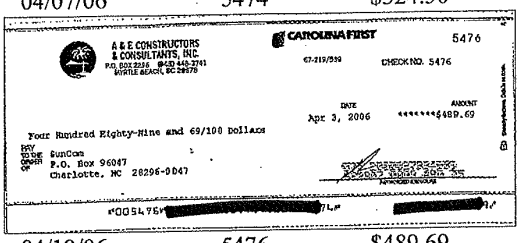


04/06/06 5473 $1,218.68

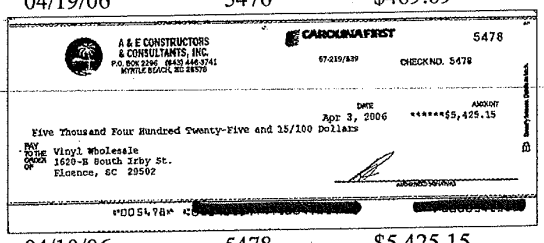
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A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 5474
67-219/539 CHECK NO. 5474
DATE Apr 3, 2006 AMOUNT ********$324.50
Three Hundred Twenty-Four and 50/100 Dollars
PAY TO THE ORDER OF City of North Myrtle Beach 1018 2nd Avenue South North Myrtle Beach, SC 29582-3100
⑈00547⑈ [redacted]

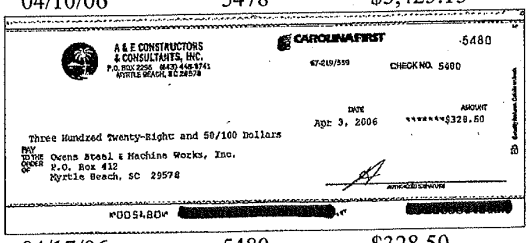
04/07/06 5474 $324.50


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 5476
67-219/539 CHECK NO. 5476
DATE Apr 3, 2006 AMOUNT ********$489.69
Four Hundred Eighty-Nine and 69/100 Dollars
PAY TO THE ORDER OF SunCom P.O. Box 96047 Charlotte, NC 28296-0047
⑈00547⑈ [redacted]

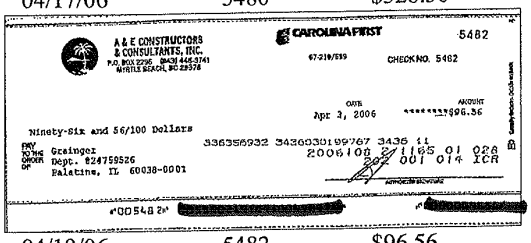
04/19/06 5476 $489.69


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 5478
67-219/539 CHECK NO. 5478
DATE Apr 3, 2006 AMOUNT ********$5,425.15
Five Thousand Four Hundred Twenty-Five and 15/100 Dollars
PAY TO THE ORDER OF Vinyl Wholesale 1620-E South Irby St. Florence, SC 29502
⑈00547⑈ [redacted]

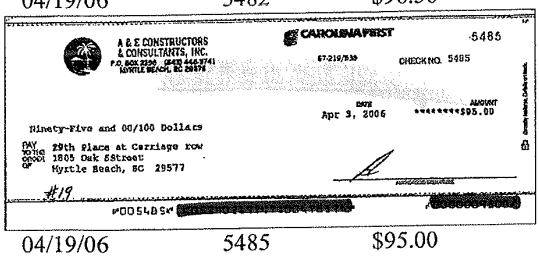
04/10/06 5478 $5,425.15


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 5480
67-219/539 CHECK NO. 5480
DATE Apr 3, 2006 AMOUNT ********$328.50
Three Hundred Twenty-Eight and 50/100 Dollars
PAY TO THE ORDER OF Owens Steel & Machine Works, Inc. P.O. Box 412 Myrtle Beach, SC 29578
⑈00548⑈ [redacted]

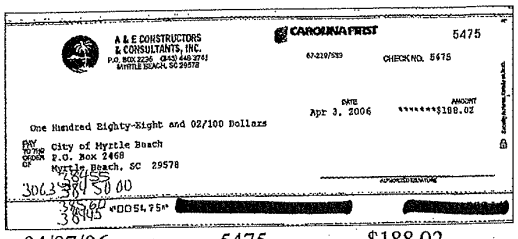
04/17/06 5480 $328.50


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 5482
67-219/539 CHECK NO. 5482
DATE Apr 3, 2006 AMOUNT ********$96.56
Ninety-Six and 56/100 Dollars
336356932 343603019976? 3436 41 2006108 871195 01 026 001 014 ICR
PAY TO THE ORDER OF Grainger Dept. 824759526 Palatine, IL 60038-0001
⑈00548⑈ [redacted]

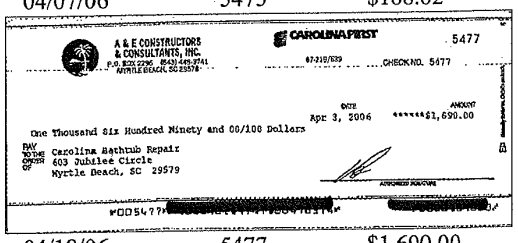
04/19/06 5482 $96.56


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 5485
67-219/539 CHECK NO. 5485
DATE Apr 3, 2006 AMOUNT ********$95.00
Ninety-Five and 00/100 Dollars
PAY TO THE ORDER OF 29th Place at Carriage Row 1805 Oak Street Myrtle Beach, SC 29577
#19
⑈00548⑈ [redacted]

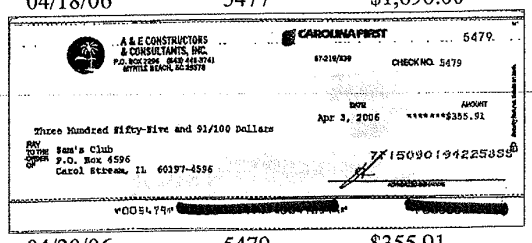
04/19/06 5485 $95.00


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 5475
67-219/539 CHECK NO. 5475
DATE Apr 3, 2006 AMOUNT ********$188.02
One Hundred Eighty-Eight and 02/100 Dollars
PAY TO THE ORDER OF City of Myrtle Beach P.O. Box 2468 Myrtle Beach, SC 29578
30635 30 50 00
⑈00547⑈ [redacted]

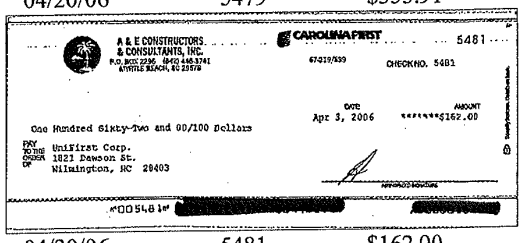
04/07/06 5475 $188.02


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 5477
67-219/539 CHECK NO. 5477
DATE Apr 3, 2006 AMOUNT ********$1,690.00
One Thousand Six Hundred Ninety and 00/100 Dollars
PAY TO THE ORDER OF Carolina Bathtub Repair 603 Jubilee Circle Myrtle Beach, SC 29579
⑈00547⑈ [redacted]

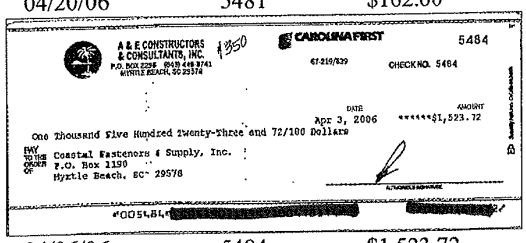
04/18/06 5477 $1,690.00


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 5479
67-219/539 CHECK NO. 5479
DATE Apr 3, 2006 AMOUNT ********$355.91
Three Hundred Fifty-Five and 91/100 Dollars
PAY TO THE ORDER OF Sam's Club P.O. Box 4596 Carol Stream, IL 60197-4596
⑈00547⑈ [redacted]

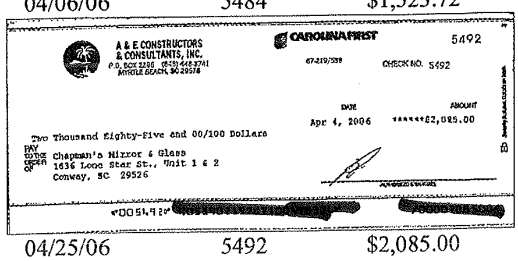
04/20/06 5479 $355.91


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 5481
67-219/539 CHECK NO. 5481
DATE Apr 3, 2006 AMOUNT ********$162.00
One Hundred Sixty-Two and 00/100 Dollars
PAY TO THE ORDER OF UniFirst Corp. 1821 Dawson St. Wilmington, NC 28403
⑈00548⑈ [redacted]

04/20/06 5481 $162.00

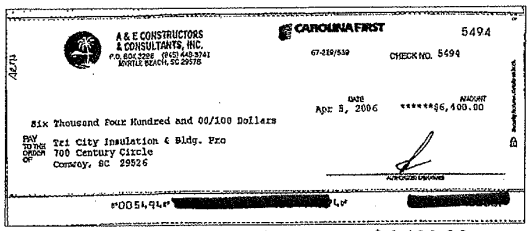

A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 5484
67-219/539 CHECK NO. 5484
DATE Apr 3, 2006 AMOUNT ********$1,523.72
One Thousand Five Hundred Twenty-Three and 72/100 Dollars
PAY TO THE ORDER OF Coastal Fasteners & Supply, Inc. P.O. Box 1190 Myrtle Beach, SC 29578
⑈00548⑈ [redacted]

04/06/06 5484 $1,523.72

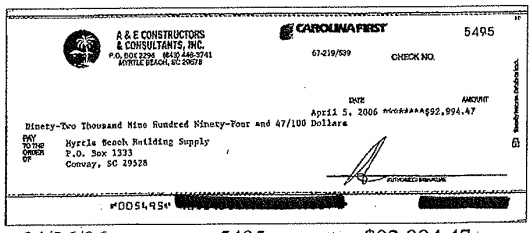

A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 5492
67-219/539 CHECK NO. 5492
DATE Apr 4, 2006 AMOUNT ********$2,085.00
Two Thousand Eighty-Five and 00/100 Dollars
PAY TO THE ORDER OF Chapman's Mirror & Glass 1036 Lone Star St., Unit 1 & 2 Conway, SC 29526
⑈00549⑈ [redacted]

04/25/06 5492 $2,085.00

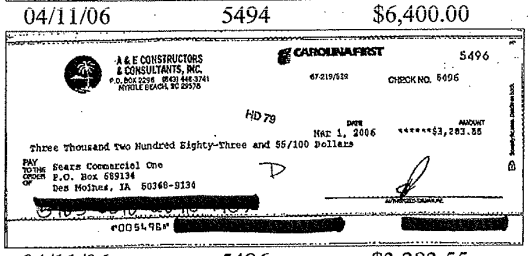
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A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 5494 5494
DATE Apr 5, 2006 AMOUNT ******$6,400.00
Six Thousand Four Hundred and 00/100 Dollars
PAY TO THE ORDER OF Tri City Insulation & Bldg. Pro 700 Century Circle Conway, SC 29526
⑈005494⑈ [redacted]

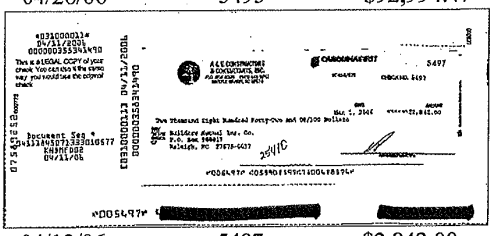
04/11/06 5494 $6,400.00


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 5495
DATE April 5, 2006 AMOUNT ******$92,994.47
Ninety-Two Thousand Nine Hundred Ninety-Four and 47/100 Dollars
PAY TO THE ORDER OF Myrtle Beach Building Supply P.O. Box 1333 Conway, SC 29528
⑈005495⑈ [redacted]

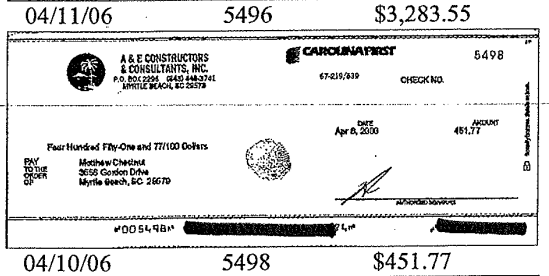
04/26/06 5495 $92,994.47


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 5496 5496
HD 79
DATE Mar 1, 2006 AMOUNT ******$3,283.55
Three Thousand Two Hundred Eighty-Three and 55/100 Dollars
PAY TO THE ORDER OF Sears Commercial One P.O. Box 659134 Des Moines, IA 50368-9134
⑈005496⑈ [redacted]

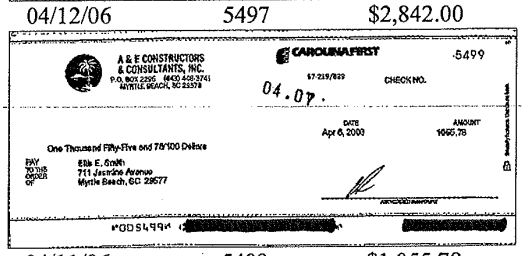
04/11/06 5496 $3,283.55


⑆031000011⑆ 04/11/2006 000000035534547⑈
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A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 5497
Mar 1, 2006 ******$2,842.00
Two Thousand Eight Hundred Forty-Two and 00/100 Dollars
PAY TO THE ORDER OF Builders Supply Inc. Co. P.O. Box 190613 Raleigh, SC 27619-0613
Document Seq # 075 ⑆113100011⑆ 035534547⑈ 0000000035534547⑈
⑈005497⑈ [redacted]

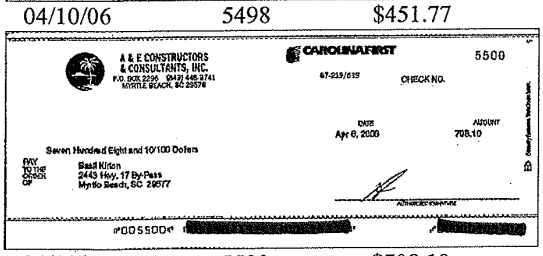
04/12/06 5497 $2,842.00


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 5498
DATE Apr 6, 2006 AMOUNT 451.77
Four Hundred Fifty-One and 77/100 Dollars
PAY TO THE ORDER OF Matthew Chestnut 3656 Gordon Drive Myrtle Beach, SC 29579
⑈005498⑈ [redacted]

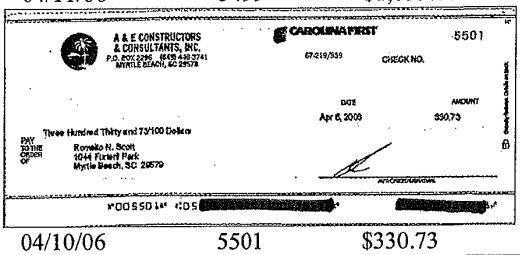
04/10/06 5498 $451.77


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 5499
04.07.
DATE Apr 6, 2006 AMOUNT 1055.78
One Thousand Fifty-Five and 78/100 Dollars
PAY TO THE ORDER OF Ella E. Smith 711 Jasmine Avenue Myrtle Beach, SC 29577
⑈005499⑈ [redacted]

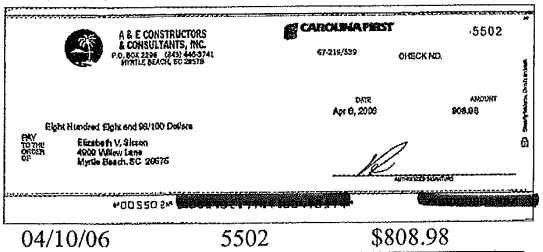
04/11/06 5499 $1,055.78


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 5500
DATE Apr 6, 2006 AMOUNT 708.10
Seven Hundred Eight and 10/100 Dollars
PAY TO THE ORDER OF Basil Kiton 2443 Hwy. 17 By-Pass Myrtle Beach, SC 29577
⑈005500⑈ [redacted]

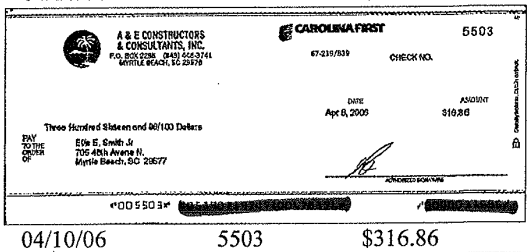
04/10/06 5500 $708.10


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 5501
DATE Apr 6, 2006 AMOUNT 330.73
Three Hundred Thirty and 73/100 Dollars
PAY TO THE ORDER OF Ronelle N. Scott 1044 Forest Park Myrtle Beach, SC 29579
⑈005501⑈ [redacted]

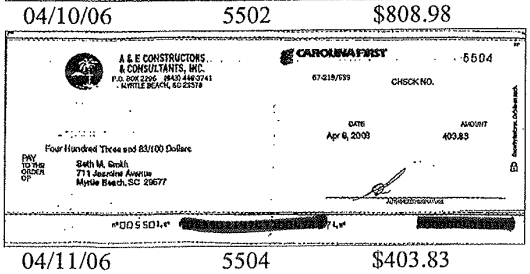
04/10/06 5501 $330.73


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 5502
DATE Apr 6, 2006 AMOUNT 808.98
Eight Hundred Eight and 98/100 Dollars
PAY TO THE ORDER OF Elizabeth V. Sisson 4900 Willow Lane Myrtle Beach, SC 29575
⑈005502⑈ [redacted]

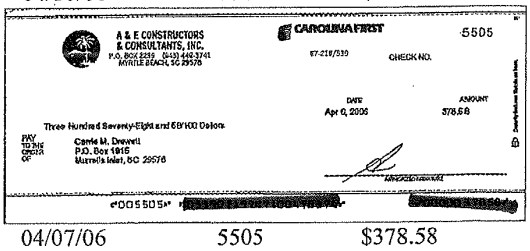
04/10/06 5502 $808.98


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 5503
DATE Apr 6, 2006 AMOUNT 316.86
Three Hundred Sixteen and 86/100 Dollars
PAY TO THE ORDER OF Ella E. Smith Jr. 706 48th Avenue N. Myrtle Beach, SC 29577
⑈005503⑈ [redacted]

04/10/06 5503 $316.86


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 5504
DATE Apr 6, 2006 AMOUNT 403.83
Four Hundred Three and 83/100 Dollars
PAY TO THE ORDER OF Seth M. Smith 711 Jasmine Avenue Myrtle Beach, SC 29577
⑈005504⑈ [redacted]

04/11/06 5504 $403.83

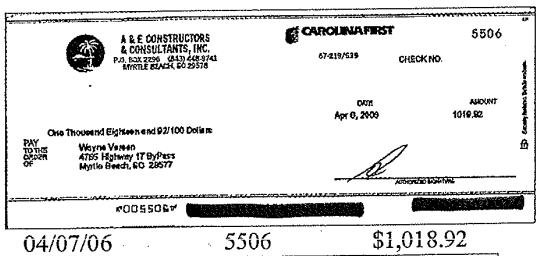

A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 5505
DATE Apr 6, 2006 AMOUNT 378.58
Three Hundred Seventy-Eight and 58/100 Dollars
PAY TO THE ORDER OF Carrie M. Drewett P.O. Box 1915 Murrells Inlet, SC 29576
⑈005505⑈ [redacted]

04/07/06 5505 $378.58

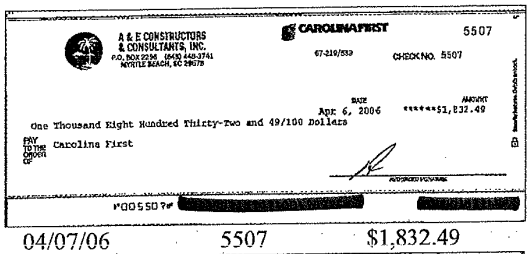
A&E CONSTRUCTORS AND CONSULTANTS INC
PO BOX 2296

Account Number 7100478374

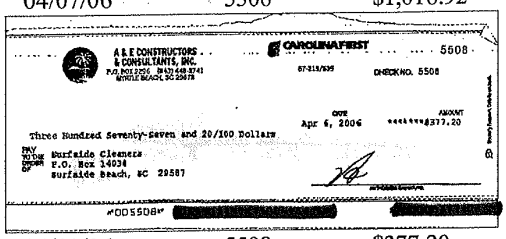
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A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 5506
CHECK NO.
DATE Apr 0, 2009 AMOUNT 1018.92
One Thousand Eighteen and 92/100 Dollars
PAY TO THE ORDER OF Wayne Vesen 4795 Highway 17 ByPass Myrtle Beach, SC 29577
AUTHORIZED SIGNATURE
⑈005506⑈ [redacted]

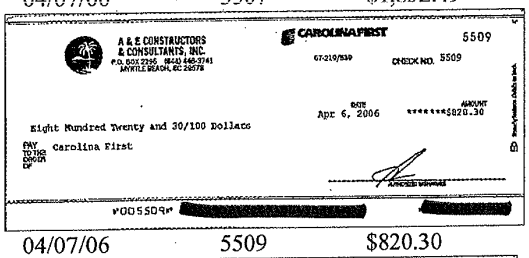
04/07/06 5506 $1,018.92


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 5507
CHECK NO. 5507
DATE Apr 6, 2006 AMOUNT ******$1,832.49
One Thousand Eight Hundred Thirty-Two and 49/100 Dollars
PAY TO THE ORDER OF Carolina First
AUTHORIZED SIGNATURE
⑈005507⑈ [redacted]

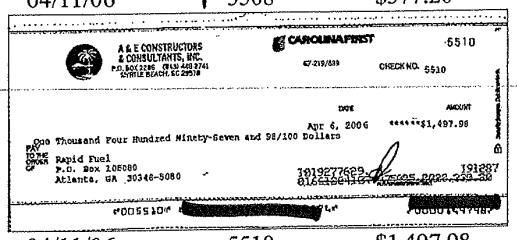
04/07/06 5507 $1,832.49


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 5508
CHECK NO. 5508
DATE Apr 6, 2006 AMOUNT ******$377.20
Three Hundred Seventy-Seven and 20/100 Dollars
PAY TO THE ORDER OF Surfside Cleaners P.O. Box 14034 Surfside Beach, SC 29587
AUTHORIZED SIGNATURE
⑈005508⑈ [redacted]

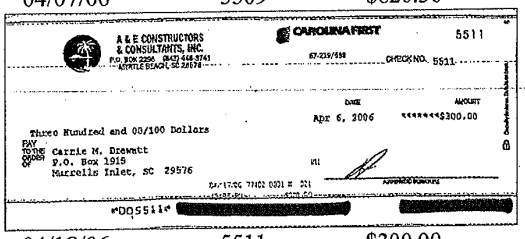
04/11/06 5508 $377.20


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 5509
CHECK NO. 5509
DATE Apr 6, 2006 AMOUNT ******$820.30
Eight Hundred Twenty and 30/100 Dollars
PAY TO THE ORDER OF Carolina First
AUTHORIZED SIGNATURE
⑈005509⑈ [redacted]

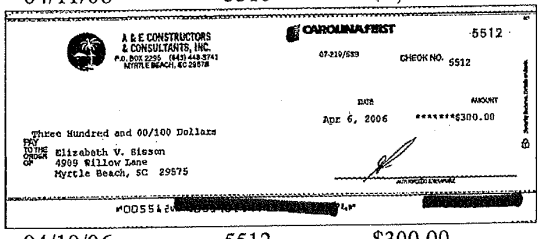
04/07/06 5509 $820.30


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 5510
CHECK NO. 5510
DATE Apr 6, 2006 AMOUNT ******$1,497.98
One Thousand Four Hundred Ninety-Seven and 98/100 Dollars
PAY TO THE ORDER OF Rapid Fuel P.O. Box 105080 Atlanta, GA 30348-5080
1019277629 191287
⑈005510⑈ [redacted]

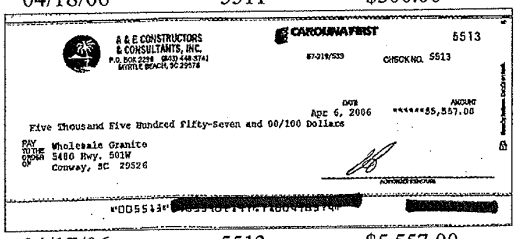
04/11/06 5510 $1,497.98


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 5511
CHECK NO. 5511
DATE Apr 6, 2006 AMOUNT ******$300.00
Three Hundred and 00/100 Dollars
PAY TO THE ORDER OF Carrie M. Drewett P.O. Box 1915 Murrells Inlet, SC 29576
AUTHORIZED SIGNATURE
⑈005511⑈ [redacted]

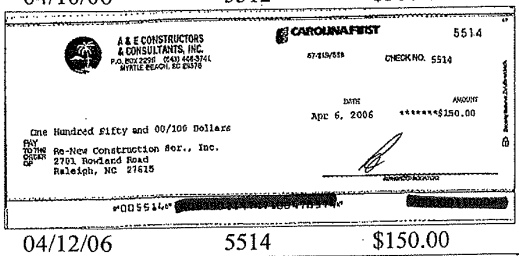
04/18/06 5511 $300.00


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 5512
CHECK NO. 5512
DATE Apr 6, 2006 AMOUNT ******$300.00
Three Hundred and 00/100 Dollars
PAY TO THE ORDER OF Elizabeth V. Sisson 4909 Willow Lane Myrtle Beach, SC 29575
AUTHORIZED SIGNATURE
⑈005512⑈ [redacted]

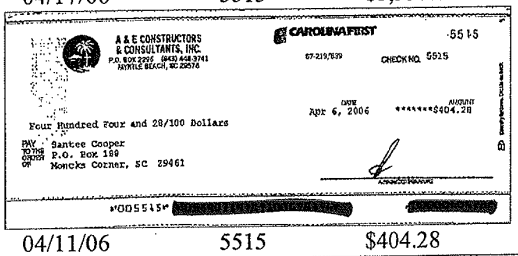
04/10/06 5512 $300.00


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 5513
CHECK NO. 5513
DATE Apr 6, 2006 AMOUNT ******$5,557.00
Five Thousand Five Hundred Fifty-Seven and 00/100 Dollars
PAY TO THE ORDER OF Wholesale Granite 5480 Hwy. 501W Conway, SC 29526
AUTHORIZED SIGNATURE
⑈005513⑈ [redacted]

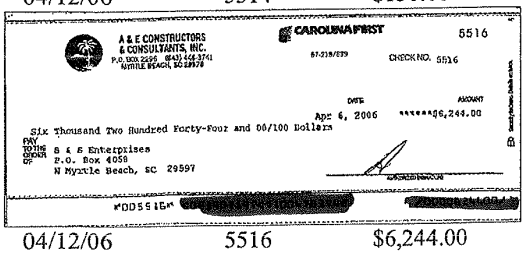
04/17/06 5513 $5,557.00


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 5514
CHECK NO. 5514
DATE Apr 6, 2006 AMOUNT ******$150.00
One Hundred Fifty and 00/100 Dollars
PAY TO THE ORDER OF Re-New Construction Ser., Inc. 2701 Rowland Road Raleigh, NC 27615
AUTHORIZED SIGNATURE
⑈005514⑈ [redacted]

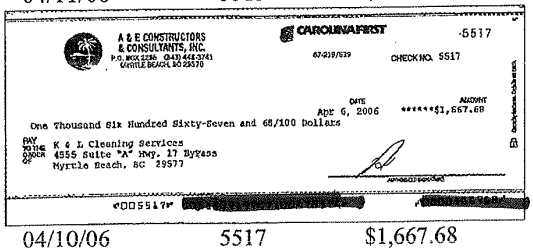
04/12/06 5514 $150.00


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 5515
CHECK NO. 5515
DATE Apr 6, 2006 AMOUNT ******$404.28
Four Hundred Four and 28/100 Dollars
PAY TO THE ORDER OF Santee Cooper P.O. Box 189 Moncks Corner, SC 29461
AUTHORIZED SIGNATURE
⑈005515⑈ [redacted]

04/11/06 5515 $404.28

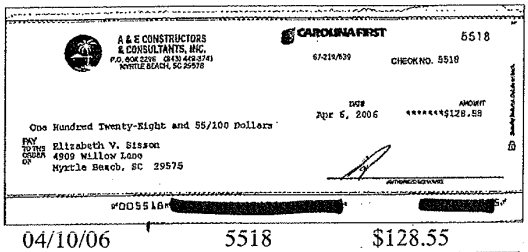

A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 5516
CHECK NO. 5516
DATE Apr 6, 2006 AMOUNT ******$6,244.00
Six Thousand Two Hundred Forty-Four and 00/100 Dollars
PAY TO THE ORDER OF B & E Enterprises P.O. Box 4058 N Myrtle Beach, SC 29597
AUTHORIZED SIGNATURE
⑈005516⑈ [redacted]

04/12/06 5516 $6,244.00

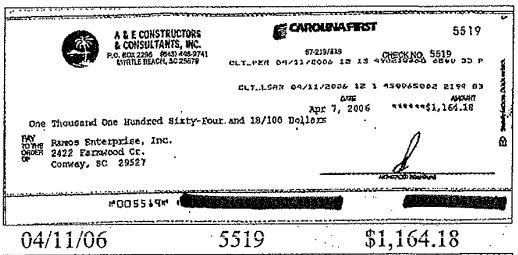

A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 5517
CHECK NO. 5517
DATE Apr 6, 2006 AMOUNT ******$1,667.68
One Thousand Six Hundred Sixty-Seven and 68/100 Dollars
PAY TO THE ORDER OF K & L Cleaning Services 4555 Suite "A" Hwy. 17 ByPass Myrtle Beach, SC 29577
AUTHORIZED SIGNATURE
⑈005517⑈ [redacted]

04/10/06 5517 $1,667.68

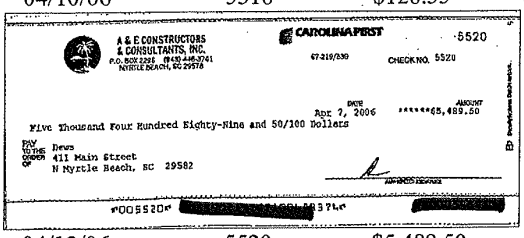
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A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 5518
67-219/539 CHECK NO. 5518
DATE Apr 6, 2006 AMOUNT ********$128.55
One Hundred Twenty-Eight and 55/100 Dollars
PAY TO THE ORDER OF Elizabeth V. Sisson
4909 Willow Lane
Myrtle Beach, SC 29575
⑈005518⑈ [redacted]

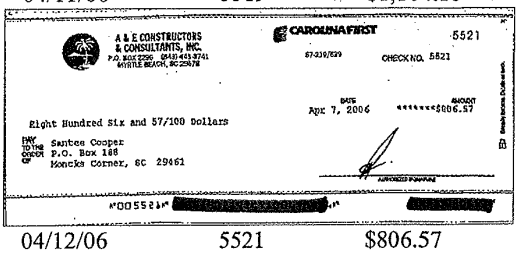
04/10/06 5518 $128.55


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 5519
67-219/539 CHECK NO. 5519
DATE Apr 7, 2006 AMOUNT ********$1,164.18
One Thousand One Hundred Sixty-Four and 18/100 Dollars
PAY TO THE ORDER OF Raven Enterprise, Inc.
2422 Farmwood Cr.
Conway, SC 29527
⑈005519⑈ [redacted]

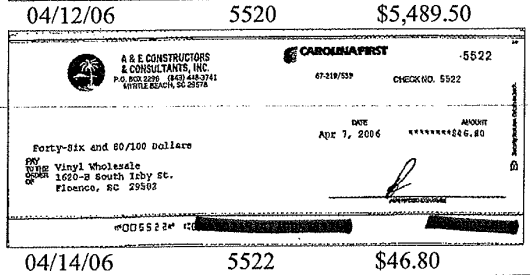
04/11/06 5519 $1,164.18


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 5520
67-219/539 CHECK NO. 5520
DATE Apr 7, 2006 AMOUNT ********$5,489.50
Five Thousand Four Hundred Eighty-Nine and 50/100 Dollars
PAY TO THE ORDER OF News
411 Main Street
N Myrtle Beach, SC 29582
⑈005520⑈ [redacted]

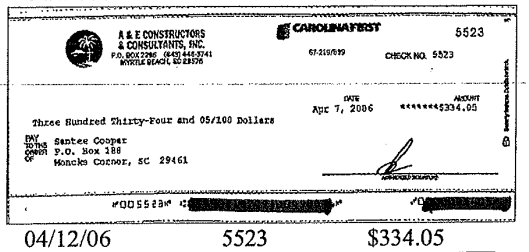
04/12/06 5520 $5,489.50


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 5521
67-219/539 CHECK NO. 5521
DATE Apr 7, 2006 AMOUNT ********$806.57
Eight Hundred Six and 57/100 Dollars
PAY TO THE ORDER OF Santee Cooper
P.O. Box 188
Moncks Corner, SC 29461
⑈005521⑈ [redacted]

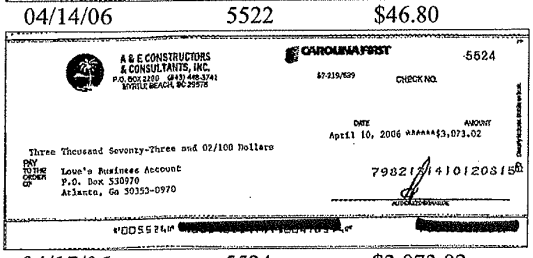
04/12/06 5521 $806.57


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 5522
67-219/539 CHECK NO. 5522
DATE Apr 7, 2006 AMOUNT ********$46.80
Forty-Six and 80/100 Dollars
PAY TO THE ORDER OF Vinyl Wholesale
1620-B South Irby St.
Florence, SC 29505
⑈005522⑈ [redacted]

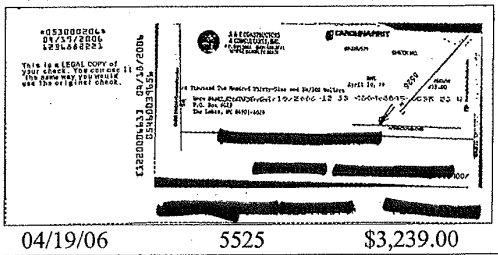
04/14/06 5522 $46.80


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 5523
67-219/539 CHECK NO. 5523
DATE Apr 7, 2006 AMOUNT ********$334.05
Three Hundred Thirty-Four and 05/100 Dollars
PAY TO THE ORDER OF Santee Cooper
P.O. Box 188
Moncks Corner, SC 29461
⑈005523⑈ [redacted]

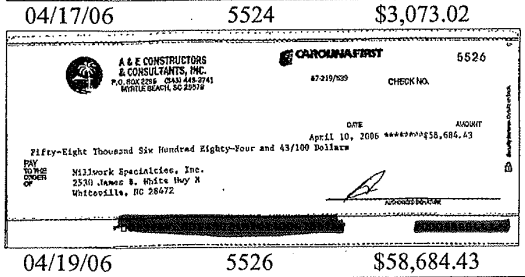
04/12/06 5523 $334.05


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 5524
67-219/539 CHECK NO.
DATE April 10, 2006 AMOUNT ******$3,073.02
Three Thousand Seventy-Three and 02/100 Dollars
PAY TO THE ORDER OF Lowe's Business Account
P.O. Box 530970
Atlanta, Ga 30353-0970
79821[redacted]4101203150
⑈005524⑈ [redacted]

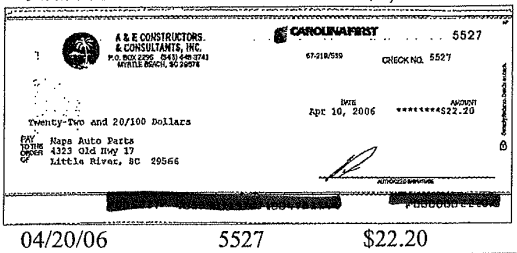
04/17/06 5524 $3,073.02


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[redacted]

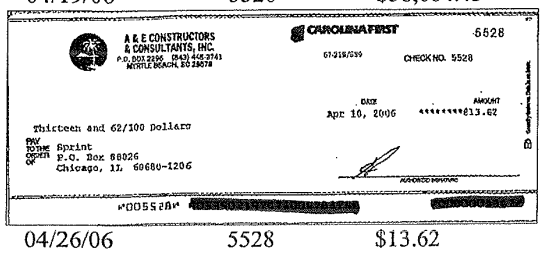
04/19/06 5525 $3,239.00


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 5526
67-219/539 CHECK NO.
DATE April 10, 2006 ******$58,684.43
Fifty-Eight Thousand Six Hundred Eighty-Four and 43/100 Dollars
PAY TO THE ORDER OF Millwork Specialties, Inc.
2530 James B. White Hwy N
Whiteville, NC 28472
[redacted]

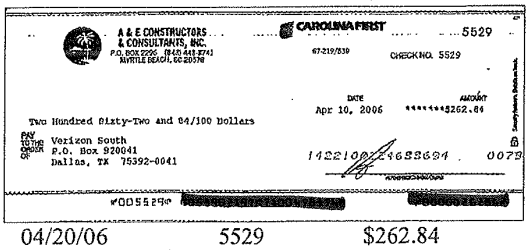
04/19/06 5526 $58,684.43


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 5527
67-219/539 CHECK NO. 5527
DATE Apr 10, 2006 AMOUNT ********$22.20
Twenty-Two and 20/100 Dollars
PAY TO THE ORDER OF Napa Auto Parts
4323 Old Hwy 17
Little River, SC 29566
[redacted]

04/20/06 5527 $22.20

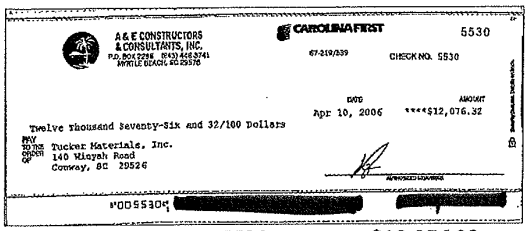

A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 5528
67-219/539 CHECK NO. 5528
DATE Apr 10, 2006 AMOUNT ********$13.62
Thirteen and 62/100 Dollars
PAY TO THE ORDER OF Sprint
P.O. Box 68026
Chicago, IL 60680-1206
⑈005528⑈ [redacted]

04/26/06 5528 $13.62

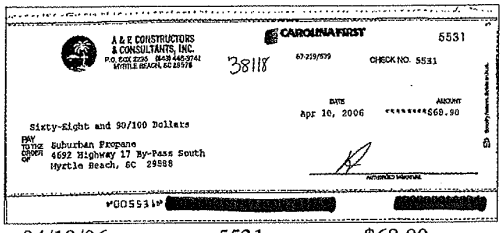

A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 5529
67-219/539 CHECK NO. 5529
DATE Apr 10, 2006 AMOUNT ********$262.84
Two Hundred Sixty-Two and 84/100 Dollars
PAY TO THE ORDER OF Verizon South
P.O. Box 920041
Dallas, TX 75392-0041
[redacted]
⑈005529⑈ [redacted]

04/20/06 5529 $262.84

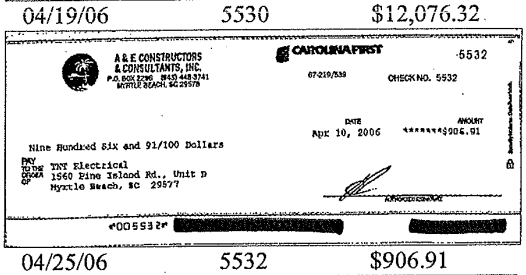
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A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 5530
CHECK NO. 5530
DATE Apr 10, 2006 AMOUNT ****$12,076.32
Twelve Thousand Seventy-Six and 32/100 Dollars
PAY TO THE ORDER OF Tucker Materials, Inc. 140 Wiayah Road Conway, SC 29526
⑈005530⑈ [redacted]

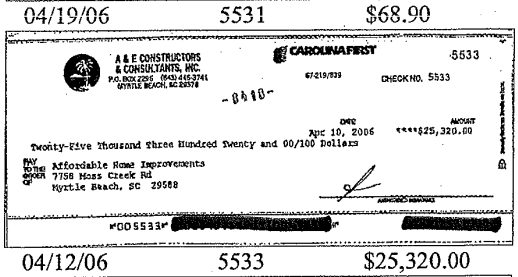
04/19/06 5530 $12,076.32


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
38118
CAROLINA FIRST 67-219/539 5531
CHECK NO. 5531
DATE Apr 10, 2006 AMOUNT ********$68.90
Sixty-Eight and 90/100 Dollars
PAY TO THE ORDER OF Suburban Propane 4692 Highway 17 By-Pass South Myrtle Beach, SC 29588
⑈005531⑈ [redacted]

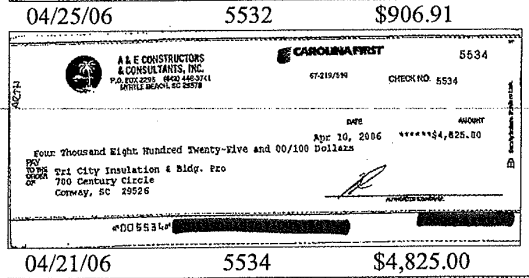
04/19/06 5531 $68.90


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 5532
CHECK NO. 5532
DATE Apr 10, 2006 AMOUNT *******$906.91
Nine Hundred Six and 91/100 Dollars
PAY TO THE ORDER OF TNT Electrical 1560 Pine Island Rd., Unit D Myrtle Beach, SC 29577
⑈005532⑈ [redacted]

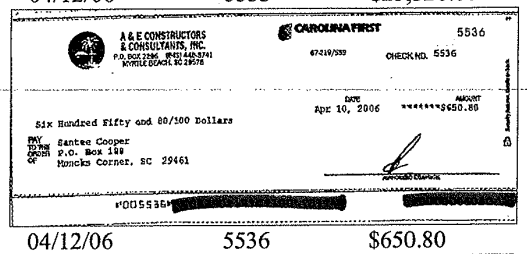
04/25/06 5532 $906.91


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
-0410-
CAROLINA FIRST 67-219/539 5533
CHECK NO. 5533
DATE Apr 10, 2006 AMOUNT ****$25,320.00
Twenty-Five Thousand Three Hundred Twenty and 00/100 Dollars
PAY TO THE ORDER OF Affordable Home Improvements 7758 Moss Creek Rd Myrtle Beach, SC 29588
⑈005533⑈ [redacted]

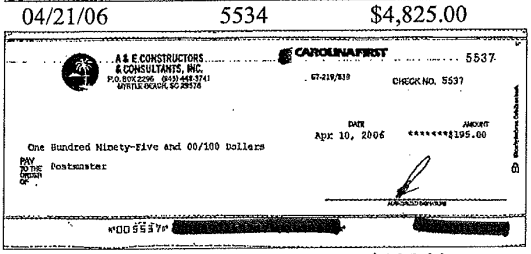
04/12/06 5533 $25,320.00


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 5534
CHECK NO. 5534
DATE Apr 10, 2006 AMOUNT ******$4,825.00
Four Thousand Eight Hundred Twenty-Five and 00/100 Dollars
PAY TO THE ORDER OF Tri City Insulation & Bldg. Pro 700 Century Circle Conway, SC 29526
⑈005534⑈ [redacted]

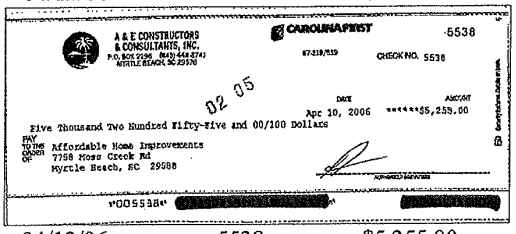
04/21/06 5534 $4,825.00


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 5536
CHECK NO. 5536
DATE Apr 10, 2006 AMOUNT ********$650.80
Six Hundred Fifty and 80/100 Dollars
PAY TO THE ORDER OF Santee Cooper P.O. Box 188 Moncks Corner, SC 29461
⑈005536⑈ [redacted]

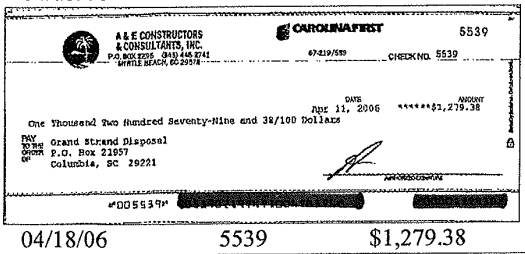
04/12/06 5536 $650.80


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 5537
CHECK NO. 5537
DATE Apr 10, 2006 AMOUNT ********$195.00
One Hundred Ninety-Five and 00/100 Dollars
PAY TO THE ORDER OF Postmaster
⑈005537⑈ [redacted]

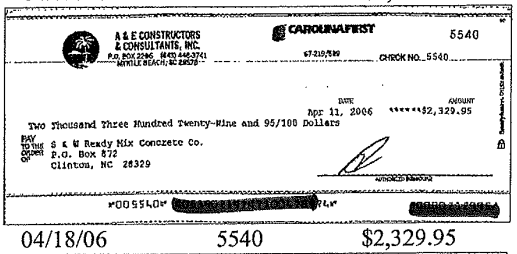
04/13/06 5537 $195.00


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 5538
CHECK NO. 5538
02 05
DATE Apr 10, 2006 AMOUNT ******$5,255.00
Five Thousand Two Hundred Fifty-Five and 00/100 Dollars
PAY TO THE ORDER OF Affordable Home Improvements 7758 Moss Creek Rd Myrtle Beach, SC 29588
⑈005538⑈ [redacted]

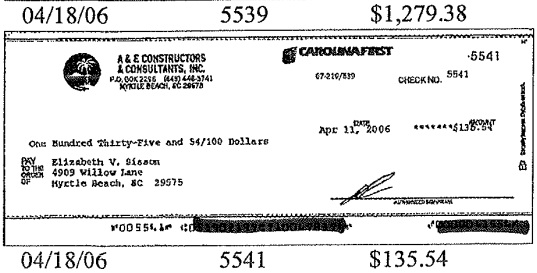
04/12/06 5538 $5,255.00


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 5539
CHECK NO. 5539
DATE Apr 11, 2006 AMOUNT ******$1,279.38
One Thousand Two Hundred Seventy-Nine and 38/100 Dollars
PAY TO THE ORDER OF Grand Strand Disposal P.O. Box 21957 Columbia, SC 29221
⑈005539⑈ [redacted]

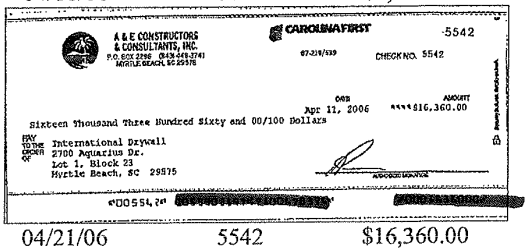
04/18/06 5539 $1,279.38


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 5540
CHECK NO. 5540
DATE Apr 11, 2006 AMOUNT ******$2,329.95
Two Thousand Three Hundred Twenty-Nine and 95/100 Dollars
PAY TO THE ORDER OF S & W Ready Mix Concrete Co. P.O. Box 872 Clinton, NC 28329
⑈005540⑈ [redacted]

04/18/06 5540 $2,329.95

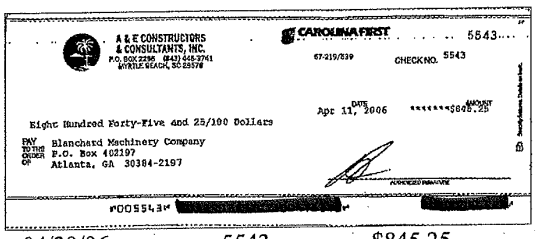

A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 5541
CHECK NO. 5541
DATE Apr 11, 2006 AMOUNT *******$135.54
One Hundred Thirty-Five and 54/100 Dollars
PAY TO THE ORDER OF Elizabeth V. Sisson 4909 Willow Lane Myrtle Beach, SC 29575
⑈005541⑈ [redacted]

04/18/06 5541 $135.54

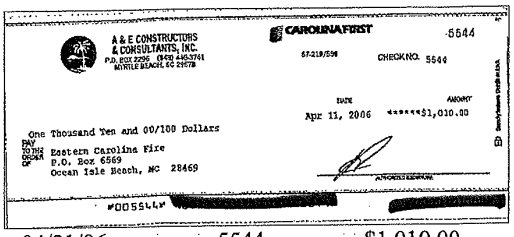

A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 5542
CHECK NO. 5542
DATE Apr 11, 2006 AMOUNT ****$16,360.00
Sixteen Thousand Three Hundred Sixty and 00/100 Dollars
PAY TO THE ORDER OF International Drywall 2700 Aquarius Dr. Lot 1, Block 23 Myrtle Beach, SC 29575
⑈005542⑈ [redacted]

04/21/06 5542 $16,360.00

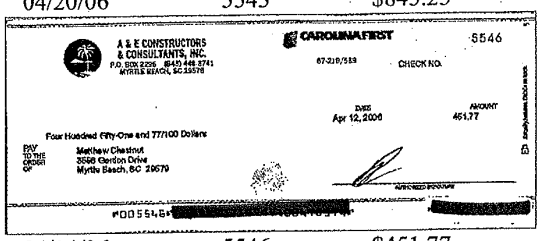
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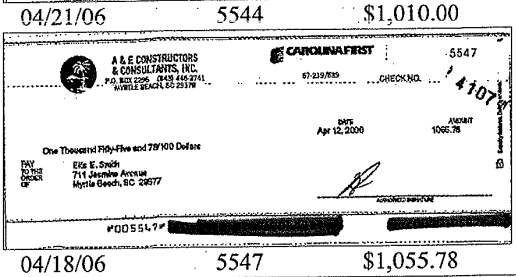
04/20/06 5543 $845.25



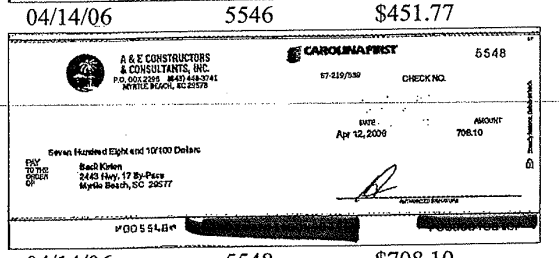
04/21/06 5544 $1,010.00



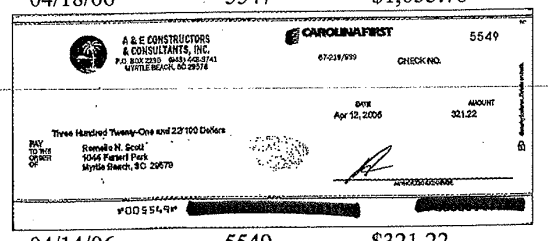
04/14/06 5546 $451.77



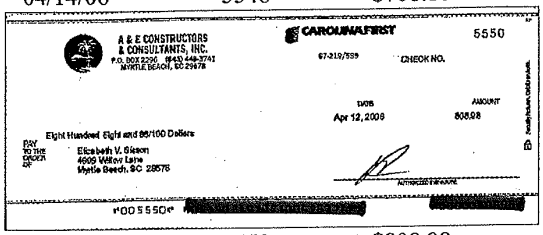
04/18/06 5547 $1,055.78



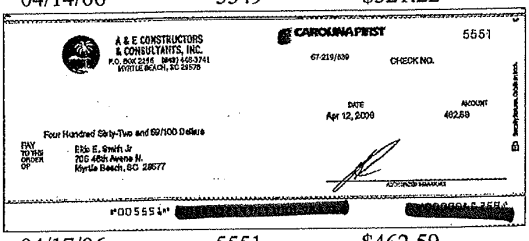
04/14/06 5548 $708.10



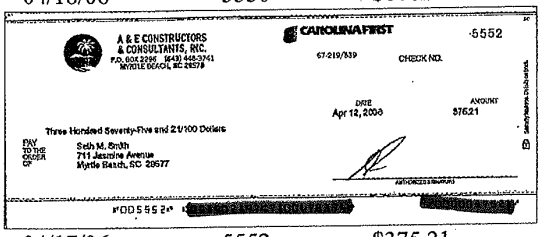
04/14/06 5549 $321.22



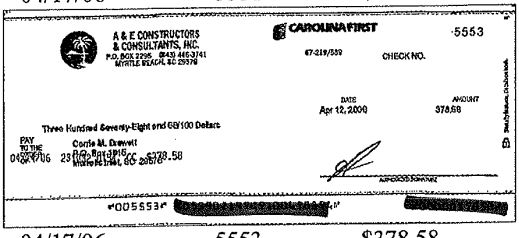
04/18/06 5550 $808.98



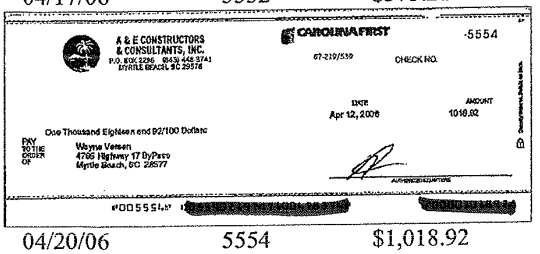
04/17/06 5551 $462.59



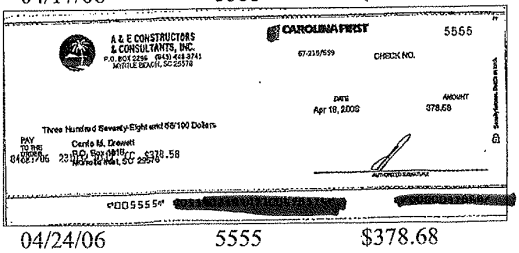
04/17/06 5552 $375.21



04/17/06 5553 $378.58

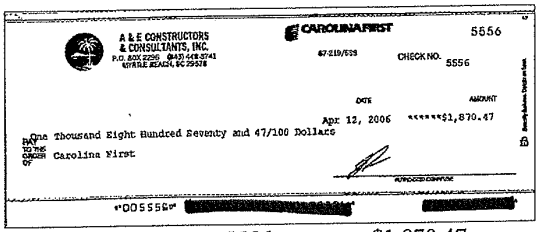


04/20/06 5554 $1,018.92

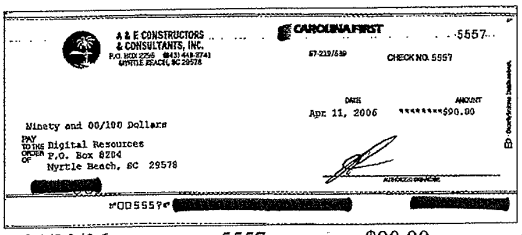


04/24/06 5555 $378.68

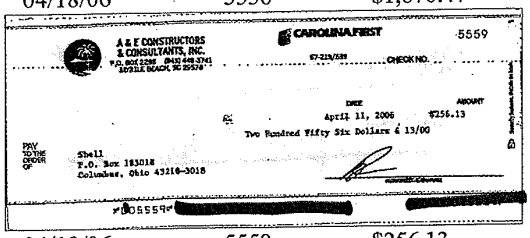
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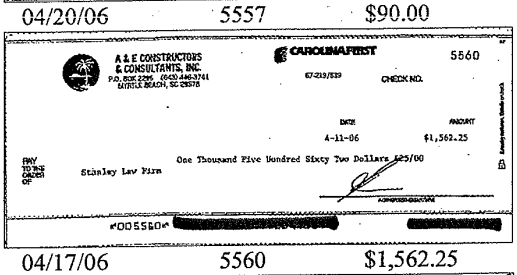
04/18/06 5556 $1,870.47



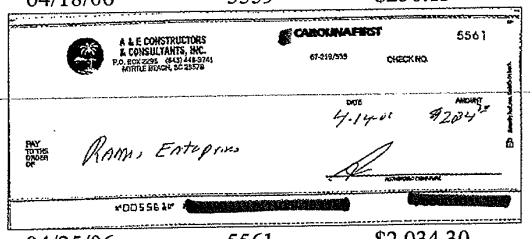
04/20/06 5557 $90.00



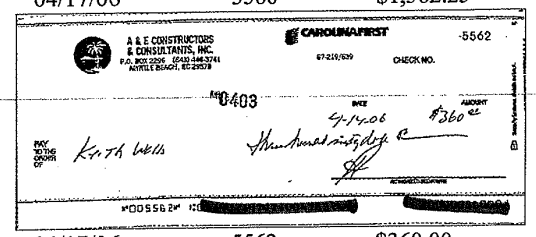
04/18/06 5559 $256.13



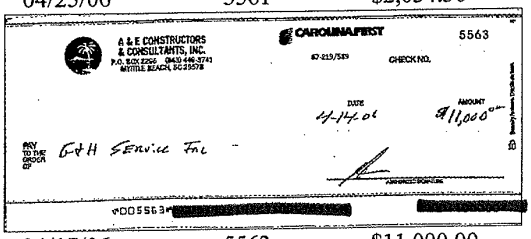
04/17/06 5560 $1,562.25



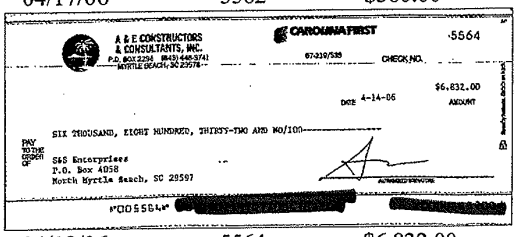
04/25/06 5561 $2,034.30



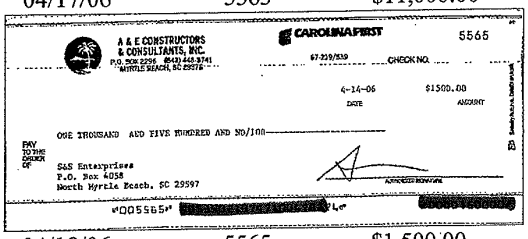
04/17/06 5562 $360.00



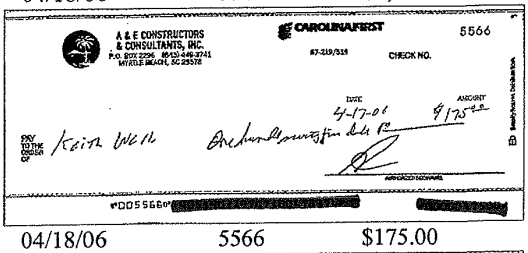
04/17/06 5563 $11,000.00



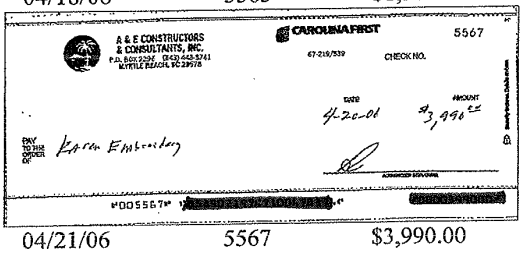
04/18/06 5564 $6,832.00



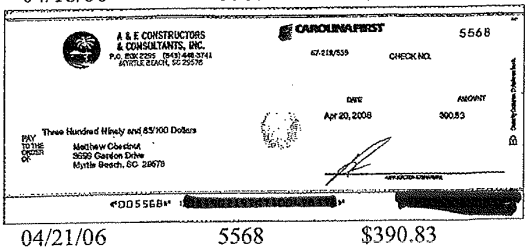
04/18/06 5565 $1,500.00



04/18/06 5566 $175.00

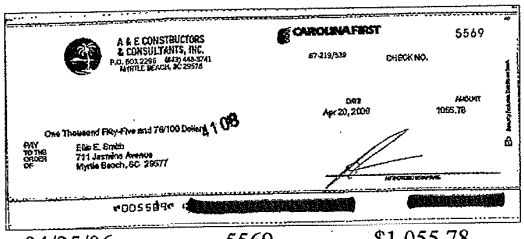


04/21/06 5567 $3,990.00

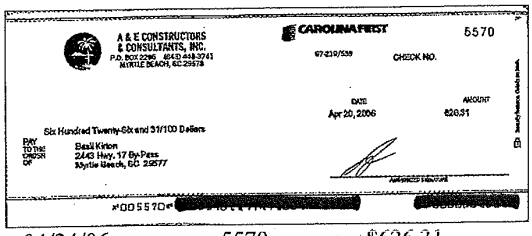


04/21/06 5568 $390.83

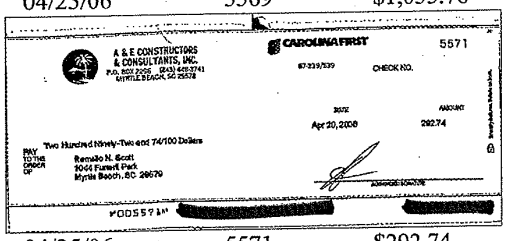
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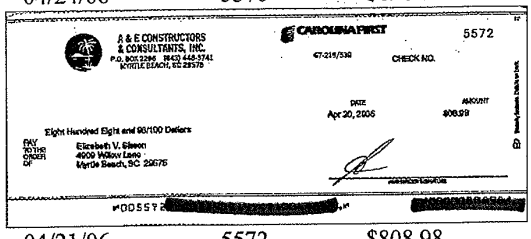
04/25/06 5569 $1,055.78



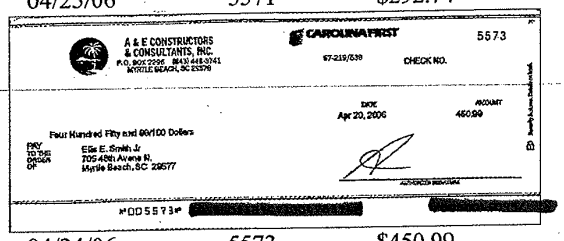
04/24/06 5570 $626.31



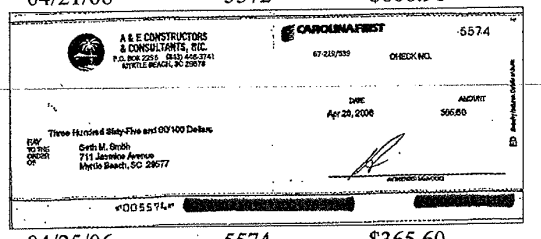
04/25/06 5571 $292.74



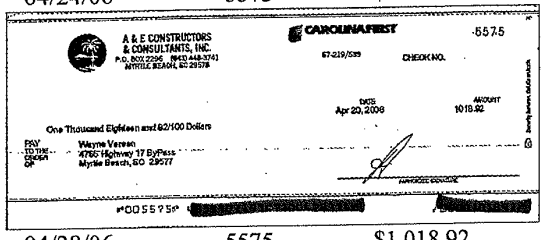
04/21/06 5572 $808.98



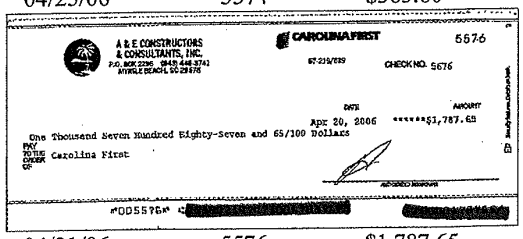
04/24/06 5573 $450.99



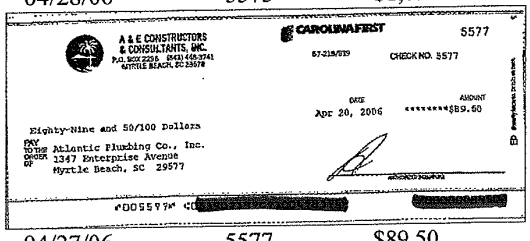
04/25/06 5574 $365.60



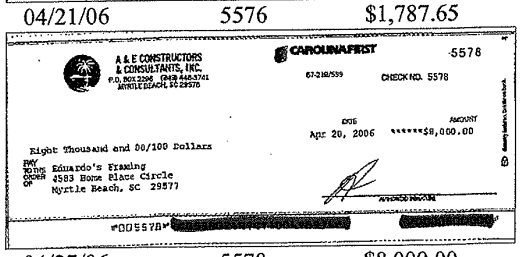
04/28/06 5575 $1,018.92



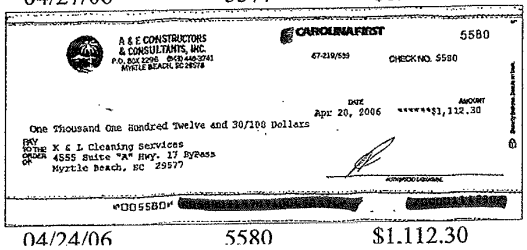
04/21/06 5576 $1,787.65



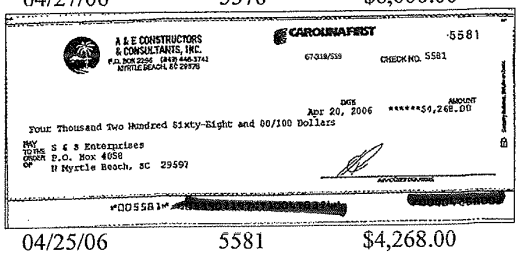
04/27/06 5577 $89.50



04/27/06 5578 $8,000.00

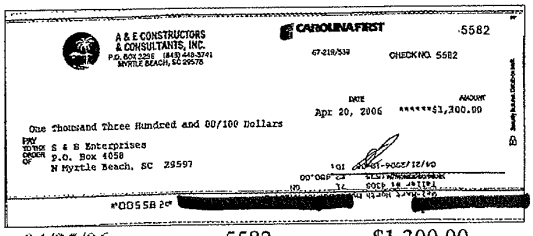


04/24/06 5580 $1,112.30

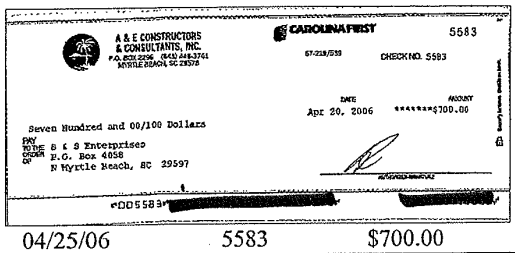


04/25/06 5581 $4,268.00

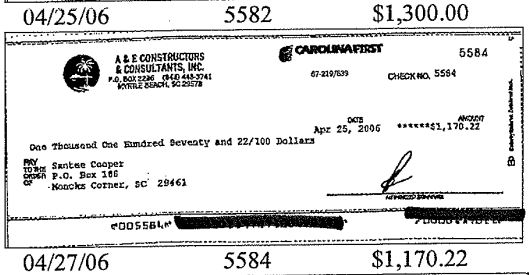
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A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 5582
67-219/539 CHECK NO. 5582
DATE Apr 20, 2006 AMOUNT ******$1,300.00
One Thousand Three Hundred and 00/100 Dollars
PAY TO THE ORDER OF S & S Enterprises P.O. Box 4058 N Myrtle Beach, SC 29597
⑈005582⑈ [redacted]

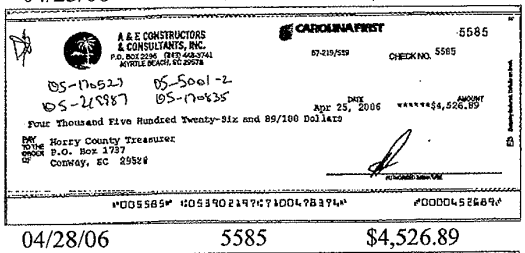
04/25/06 5582 $1,300.00


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 5583
67-219/539 CHECK NO. 5583
DATE Apr 20, 2006 AMOUNT ******$700.00
Seven Hundred and 00/100 Dollars
PAY TO THE ORDER OF S & S Enterprises P.O. Box 4058 N Myrtle Beach, SC 29597
⑈005583⑈ [redacted]

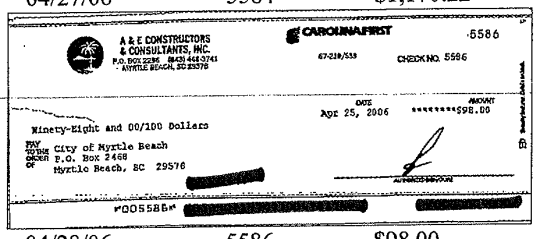
04/25/06 5583 $700.00


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 5584
67-219/539 CHECK NO. 5584
DATE Apr 25, 2006 AMOUNT ******$1,170.22
One Thousand One Hundred Seventy and 22/100 Dollars
PAY TO THE ORDER OF Santee Cooper P.O. Box 186 Kocks Corner, SC 29461
⑈005584⑈ [redacted]

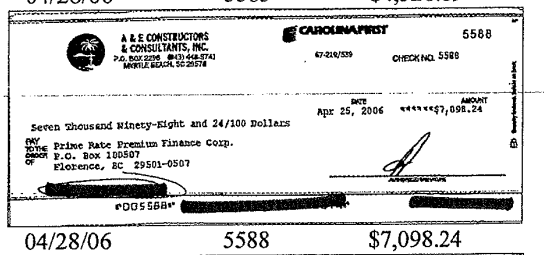
04/27/06 5584 $1,170.22


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 5585
67-219/539 CHECK NO. 5585
05-17652 05-5001-2 05-24987 05-17635
DATE Apr 25, 2006 AMOUNT ******$4,526.89
Four Thousand Five Hundred Twenty-Six and 89/100 Dollars
PAY TO THE ORDER OF Horry County Treasurer P.O. Box 1737 Conway, SC 29528
⑈005585⑈ ⑆053902197471004783741⑈ ⑈000452689⑈

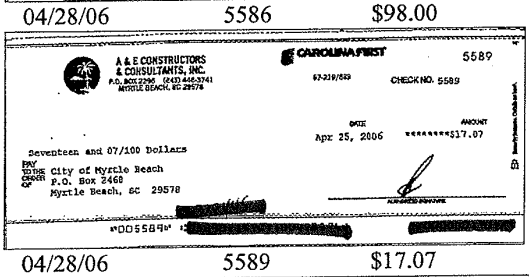
04/28/06 5585 $4,526.89


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 5586
67-219/539 CHECK NO. 5586
DATE Apr 25, 2006 AMOUNT ********$98.00
Ninety-Eight and 00/100 Dollars
PAY TO THE ORDER OF City of Myrtle Beach P.O. Box 2468 Myrtle Beach, SC 29578
⑈005586⑈ [redacted]

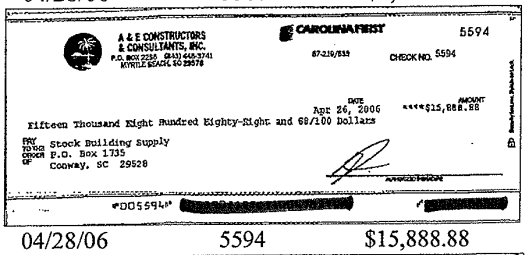
04/28/06 5586 $98.00


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 5588
67-219/539 CHECK NO. 5588
DATE Apr 25, 2006 AMOUNT ******$7,098.24
Seven Thousand Ninety-Eight and 24/100 Dollars
PAY TO THE ORDER OF Prime Rate Premium Finance Corp. P.O. Box 100507 Florence, SC 29501-0507
⑈005588⑈ [redacted]

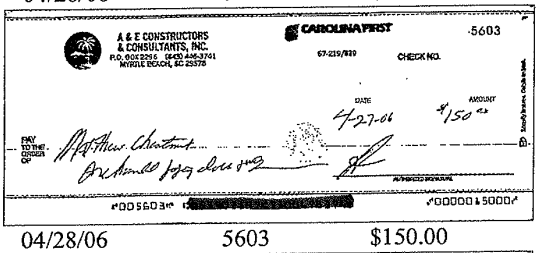
04/28/06 5588 $7,098.24


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 5589
67-219/539 CHECK NO. 5589
DATE Apr 25, 2006 AMOUNT ********$17.07
Seventeen and 07/100 Dollars
PAY TO THE ORDER OF City of Myrtle Beach P.O. Box 2468 Myrtle Beach, SC 29578
⑈005589⑈ [redacted]

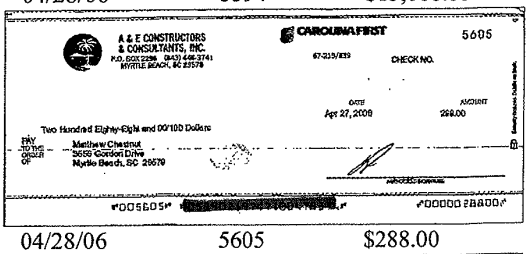
04/28/06 5589 $17.07


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 5594
67-219/539 CHECK NO. 5594
DATE Apr 26, 2006 AMOUNT *****$15,888.88
Fifteen Thousand Eight Hundred Eighty-Eight and 88/100 Dollars
PAY TO THE ORDER OF Stock Building Supply P.O. Box 1735 Conway, SC 29528
⑈005594⑈ [redacted]

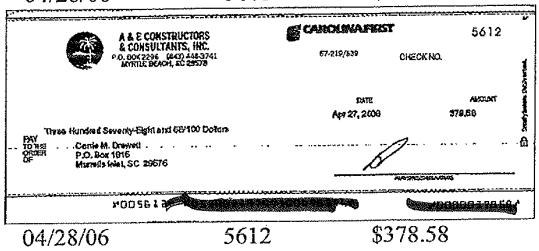
04/28/06 5594 $15,888.88


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 5603
67-219/539 CHECK NO.
DATE 4-27-06 AMOUNT $150.00
PAY TO THE ORDER OF Matthew Chestnut [redacted]
⑈005603⑈ [redacted] ⑈000015000⑈

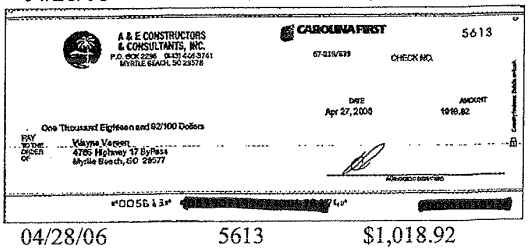
04/28/06 5603 $150.00


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 5605
67-219/539 CHECK NO.
DATE Apr 27, 2006 AMOUNT 288.00
Two Hundred Eighty-Eight and 00/100 Dollars
PAY TO THE ORDER OF Matthew Chestnut 3659 Gordon Drive Myrtle Beach, SC 29579
⑈005605⑈ [redacted] ⑈000028800⑈

04/28/06 5605 $288.00


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 5612
67-219/539 CHECK NO.
DATE Apr 27, 2006 AMOUNT 378.58
Three Hundred Seventy-Eight and 58/100 Dollars
PAY TO THE ORDER OF Carrie M. Dreyer P.O. Box 1016 Murrells Inlet, SC 29576
⑈005612⑈ [redacted]

04/28/06 5612 $378.58

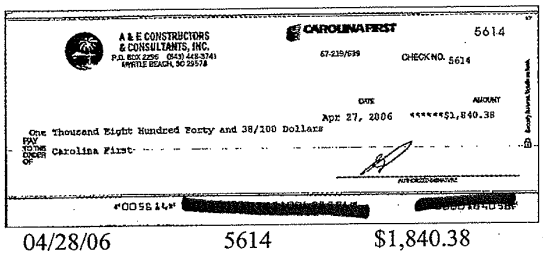

A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 5613
67-219/539 CHECK NO.
DATE Apr 27, 2006 AMOUNT 1018.92
One Thousand Eighteen and 92/100 Dollars
PAY TO THE ORDER OF Wayne Vereen 4765 Highway 17 Bypass Myrtle Beach, SC 29577
⑈005613⑈ [redacted]

04/28/06 5613 $1,018.92

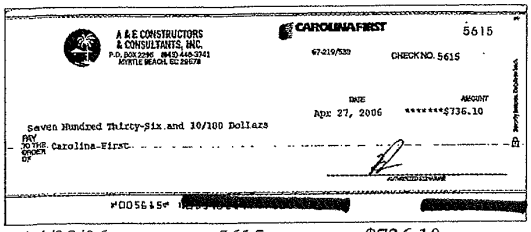
A&E CONSTRUCTORS AND CONSULTANTS INC
PO BOX 2296

Account Number [redacted]

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04/28/06 5614 $1,840.38



04/28/06 5615 $736.10

CAROLINA FIRST

7100478374 31 I

A&E CONSTRUCTORS AND CONSULTANTS INC
PO BOX 2296
MYRTLE BEACH SC 29578

April 30, 2006 - May 31, 2006

Account Number [redacted]

159 enclosures

BUSINESS CHECKING

Summary [redacted]

Previous Balance	+ Deposits Credits	- Checks Debits	- Service Charges	+ Interest Credits	New Balance
642,173.27	334,574.06	773,426.54	0.00	0.00	203,320.79

31 Days in Statement Period

Deposits

Date	*Description*	*Amount*
05-02	CUSTOMER DEPOSIT	6,990.00
05-10	CUSTOMER DEPOSIT	184,403.81
05-10	CUSTOMER DEPOSIT	142,600.00
05-10	CUSTOMER DEPOSIT	201.10
05-26	CUSTOMER DEPOSIT	379.15
Total Deposits	*$334,574.06*	

Checks

Date	*Number*	*Amount*	*Date*	*Number*	*Amount*	*Date*	*Number*	*Amount*
05-12	3577	708.75	05-08	5535*	9,900.00	05-03	5593	10,794.60
05-03	5486*	425.00	05-08	5545*	17,945.50	05-04	5595*	384.08
05-05	5487	1,798.76	05-01	5579*	140.00	05-04	5596	225.00
05-08	5489*	616.71	05-25	5587*	479.13	05-03	5597	207.90
05-26	5490	39,989.12	05-03	5590*	12,000.00	05-02	5598	888.25
05-02	5491	13,464.07	05-04	5591	48,525.18	05-02	5599	1,770.84
05-04	5493*	734.00	05-08	5592	15,651.03	05-15	5600	65.00

How to Balance Your Account

1. Subtract from your check register any service, miscellaneous or automatic charge(s) posted on this statement.
2. Mark ✓ your check register or stubs for each check listed on statement.
3. Check off deposits shown on the statement against those shown in your check register.
4. Complete the form below.
5. The final balance in the form below should agree with your check register balance

Tips for Finding Differences

1. Recheck all additions and subtraction or corrections.
2. Verify the carryover balance from page to page in your check register.
3. Make sure you have subtracted the service or miscellaneous charge(s) from your check register balance.
4. For further information or help on electronic transactions call the telephone number listed on this page.

NEW BALANCE Shown on front of statement	$ _____
	+ _____
Add deposits made since ending date on front of statement	+ _____
	+ _____
SUBTOTAL	$ _____

Checks not listed on this or prior statements

Number	$ Amount
Subtotal	

Subtract total checks not listed from subtotal above	- _____
CURRENT BALANCE Should agree with your records	$ _____

In Case of Errors or Questions about Your Electronic Transfers

Telephone or write us at the telephone number or address below as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

1. Tell us your name and account number.
2. Describe the error or the transfer you are not sure about and explain as clearly as you can why you believe there is an error or why you need information.
3. Tell us the dollar amount of the suspected error.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, (5 business days if involving a Visa transaction or 20 business days if the transfer involved a new account), we will credit your account the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation, which may take up to 45 days (90 days if the transfer involved a new account, a point of sale transaction or a foreign-initiated transfer).

In Case of Errors or Questions about Your Account Statement

Send your inquiry in writing on a separate sheet to the address shown below so that we receive it within 60 days after the statement was mailed to you. Your written inquiry must include the following:

1. Your name and account number.
2. A description of the error and why (to the extent you can explain) you believe it is an error.
3. The dollar amount of the suspected error.

If you have authorized us to automatically charge your account, you can stop the payment on any amount you think is wrong by mailing your notice so that we receive it within 3 business days before the scheduled payment date. You remain obligated to pay the parts of your statement not in dispute, but you do not have to pay any amount in dispute during the time we are resolving the dispute. During the same time, we may not take any action to collect disputed amounts or report disputed amounts as delinquent.

This is a summary of your rights, a full statement of your rights and our responsibilities under the Federal Fair Credit Billing Act will be sent to you both upon request and in response to any Account Statement error notice.

Preauthorized credits. If you have arranged to have direct deposits made to your account at least once every 60 days from the same person or company, you can call us at the number below to find out whether or not the deposit has been made.

Annual Fee Disclosure

If your account is subject to an Annual Fee, it will be billed to your billing statement. If you elect not to pay the Annual Fee, you have 30 days from the time the periodic statement is mailed to avoid paying the fee or to have the fee re-credited to your account if you terminate your credit availability under the account. To terminate your credit availability under the account, send a request in writing on a separate sheet to the address shown below.

Average Daily Balance Method (including current transactions)

We figure (a portion of) the finance charge on your account by applying the periodic rate to the "average daily balance" of your account (including current transactions.) To get the "average daily balance" we take the beginning balance of your account each day, add any new purchases/advances/loans, and subtract any payments or credits. This gives us the daily balance. Then, we add up all the daily balances for the billing cycle and divide the total by the number of days in the billing cycle. This gives us the "average daily balance".

IN CASE OF ERRORS OR QUESTIONS:

Telephone: 1-800-476-6400

Or write: The South Financial Group, Deposit Services, PO Box 2479, Lexington, SC 29071-2479

www.thesouthgroup.com

011773

A&E CONSTRUCTORS AND CONSULTANTS INC
PO BOX 2296

Account Number [redacted]

Checks (continued)

Date	Number	Amount	Date	Number	Amount	Date	Number	Amount
05-02	5601	1,548.44	05-08	5648	398.43	05-12	5692	708.10
05-01	5602	297.46	05-08	5649	317.65	05-15	5693	346.14
05-02	5604*	2,285.22	05-05	5650	378.58	05-15	5694	446.23
05-02	5606*	1,055.78	05-05	5651	1,018.92	05-16	5695	808.98
05-01	5607	748.99	05-08	5652	1,796.38	05-15	5696	1,055.78
05-01	5608	340.22	05-08	5653	300.00	05-19	5697	378.58
05-03	5609	337.77	05-09	5654	375.00	05-12	5698	1,018.92
05-01	5610	808.98	05-08	5655	37.36	05-15	5699	1,038.00
05-01	5611	394.33	05-05	5656	785.68	05-16	5700	1,741.60
05-03	5616*	22,909.63	05-15	5657	130.00	05-17	5701	4,300.00
05-03	5617	172.20	05-10	5658	83.15	05-16	5702	107.10
05-03	5618	9,507.75	05-24	5659	379.75	05-24	5704*	1,055.78
05-05	5619	1,230.00	05-17	5660	95.00	05-19	5705	609.95
05-01	5620	1,331.92	05-25	5661	425.00	05-19	5706	270.58
05-03	5621	252.02	05-11	5663*	90.00	05-22	5707	808.98
05-03	5622	72.18	05-12	5664	52.50	05-19	5708	392.15
05-02	5623	511.71	05-17	5665	607.16	05-19	5709	322.44
05-26	5625*	1,549.44	05-17	5667*	279.06	05-19	5710	465.69
05-10	5626	2,470.00	05-23	5668	614.11	05-19	5711	378.58
05-03	5627	2,003.00	05-18	5669	83.06	05-19	5712	1,018.92
05-03	5628	4,268.00	05-16	5670	378.58	05-24	5714*	150.00
05-10	5629	139.16	05-16	5671	368.30	05-19	5715	3,557.02
05-12	5630	360.00	05-17	5674*	234.20	05-23	5716	1,455.27
05-11	5631	484.44	05-10	5675	580.70	05-22	5717	477.74
05-10	5632	492.11	05-10	5676	496.26	05-25	5718	8,911.50
05-08	5633	27.48	05-15	5677	115.00	05-22	5719	15,505.20
05-08	5635*	6,990.00	05-17	5678	11,543.63	05-23	5720	8,000.00
05-10	5636	1,904.00	05-26	5679	334.70	05-23	5721	17,500.00
05-16	5637	13.62	05-16	5680	345.00	05-26	5722	56,480.00
05-08	5638	17,375.00	05-16	5681	16,886.00	05-24	5723	1,123.64
05-08	5640*	181.39	05-16	5683*	12,133.50	05-26	5724	2,309.00
05-09	5641	10,548.00	05-12	5684	72,000.00	05-24	5725	39.49
05-12	5642	3,000.00	05-17	5685	60,600.00	05-24	5726	62.60
05-09	5643	435.15	05-15	5686	16,000.00	05-23	5727	531.88
05-09	5644	1,055.78	05-15	5688*	12,000.00	05-26	5729*	88.20
05-08	5645	691.73	05-15	5689	37,407.81	05-31	5731*	532.95
05-08	5646	302.23	05-15	5690	336.83	05-30	5733*	2,963.37
05-08	5647	808.98	05-15	5691	321.22	05-31	5743*	11,449.86

A&E CONSTRUCTORS AND CONSULTANTS INC
PO BOX 2296

Account Number [redacted]

Checks (continued)

Date	Number	Amount	Date	Number	Amount	Date	Number	Amount
05-31	5745*	27,676.91	05-30	5756	1,055.78	05-26	5763	1,018.92
05-31	5746	1,756.23	05-26	5757	626.31	05-31	5764	13,000.00
05-26	5747	25,490.37	05-30	5758	238.01	05-26	5765	615.04
05-30	5748	3,231.90	05-31	5759	302.23	05-26	5766	1,635.03
05-30	5750*	655.20	05-30	5760	808.98	05-30	5771*	15,480.00
05-31	5754*	1,109.82	05-30	5761	322.44			
05-31	5755	965.38	05-26	5762	378.58			
Total Checks		*$770,722.90*						

Described Debits

Date	Description	Amount
05-15	PRUDENTIAL INS INS PREM A&E CONSTRUCTORS&CONSU	435.80
05-16	JOHN HANCOCK USA INS PAYMT A & E CONSTRUCTORS	514.50
05-22	GMAC GMAC PAYMT A & E CONSTRUCTORS	620.86
05-26	CATERPILLAR FINA CFSC DEBIT 001-0350927-000 A & E CONSTRUCTORS	501.14
05-30	GMAC GMAC PAYMT VEREEN ARTHUR	631.34
Total Described Debits	*$2,703.64*	

Daily Balance Summary

Date	Balance	Date	Balance
04-30 Beginning Balance	642,173.27	05-15	592,712.02
05-01	638,111.37	05-16	559,414.84
05-02	623,577.06	05-17	481,755.79
05-03	560,627.01	05-18	481,672.73
05-04	510,758.75	05-19	474,278.82
05-05	505,546.81	05-22	456,866.04
05-08	432,206.94	05-23	428,764.78
05-09	419,793.01	05-24	425,953.52
05-10	740,832.54	05-25	416,137.89
05-11	740,258.10	05-26	285,501.19
05-12	662,409.83	05-30	260,114.17

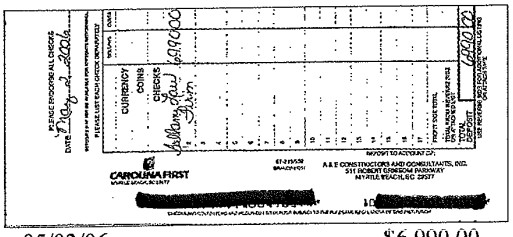
A&E CONSTRUCTORS AND CONSULTANTS INC
PO BOX 2296

Account Number [redacted]

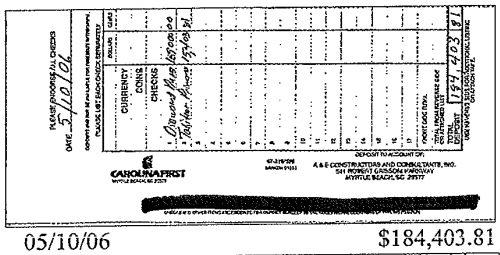
Daily Balance Summary (continued)

Date	*Balance*	*Date*	*Balance*
05-31 Ending Balance	203,320.79		

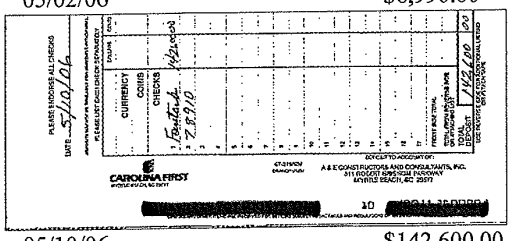
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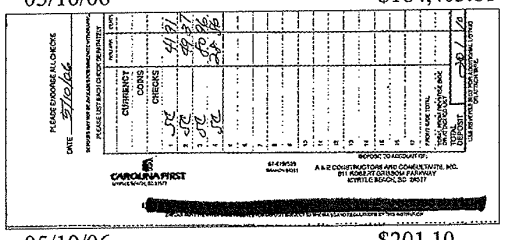
05/02/06 $6,990.00



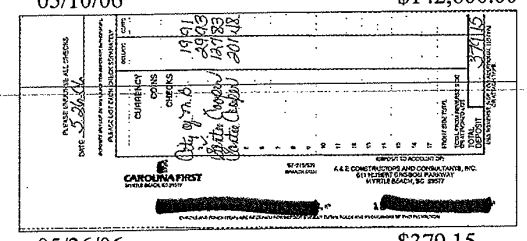
05/10/06 $184,403.81



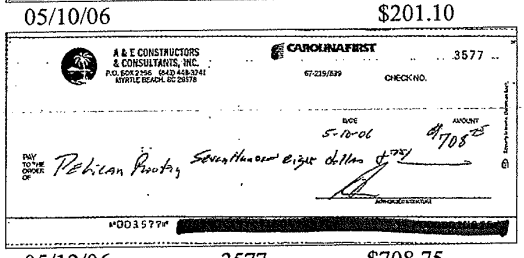
05/10/06 $142,600.00



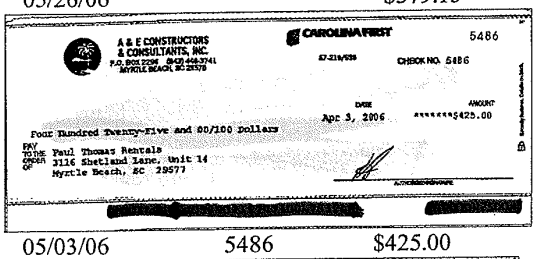
05/10/06 $201.10



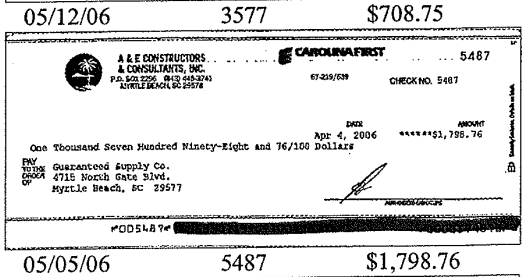
05/26/06 $379.15



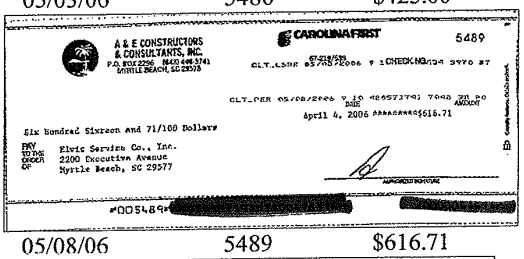
05/12/06 3577 $708.75



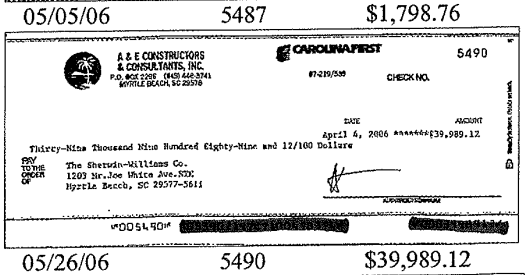
05/03/06 5486 $425.00



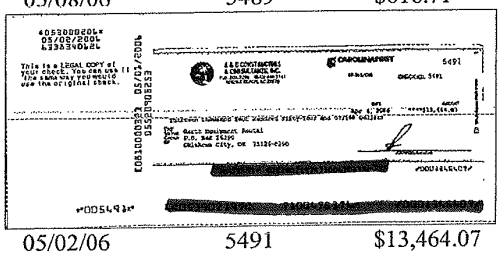
05/05/06 5487 $1,798.76



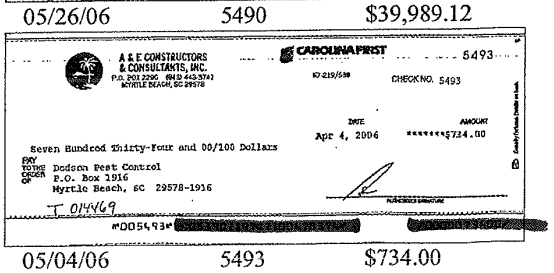
05/08/06 5489 $616.71



05/26/06 5490 $39,989.12



05/02/06 5491 $13,464.07

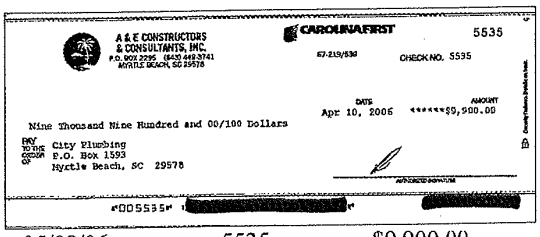


05/04/06 5493 $734.00

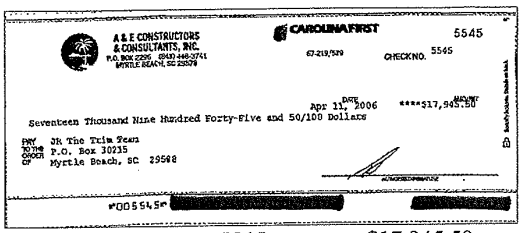
A&E CONSTRUCTORS AND CONSULTANTS INC
PO BOX 2296

Account Number [redacted]

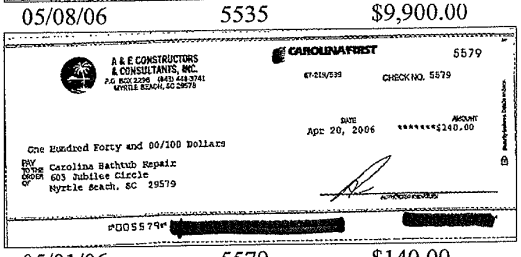
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A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 5535
DATE Apr 10, 2006 AMOUNT *******$9,900.00
Nine Thousand Nine Hundred and 00/100 Dollars
PAY TO THE ORDER OF City Plumbing P.O. Box 1593 Myrtle Beach, SC 29578
AUTHORIZED SIGNATURE
⑈005535⑈ [redacted]

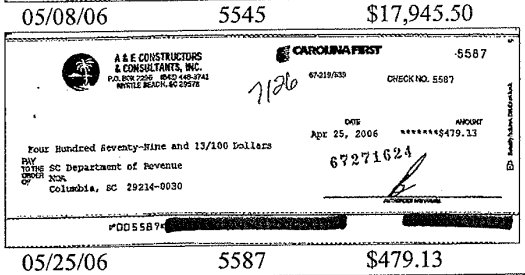
05/08/06 5535 $9,900.00


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 5545
DATE Apr 11, 2006 AMOUNT ****$17,945.50
Seventeen Thousand Nine Hundred Forty-Five and 50/100 Dollars
PAY TO THE ORDER OF JR The Trim Team P.O. Box 30235 Myrtle Beach, SC 29598
AUTHORIZED SIGNATURE
⑈005545⑈ [redacted]

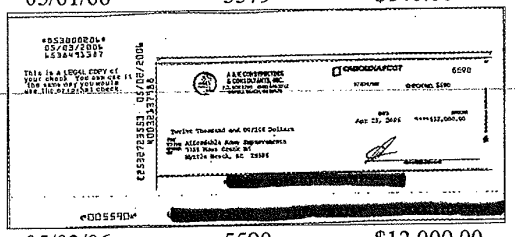
05/08/06 5545 $17,945.50


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 5579
DATE Apr 20, 2006 AMOUNT *******$140.00
One Hundred Forty and 00/100 Dollars
PAY TO THE ORDER OF Carolina Bathtub Repair 603 Jubilee Circle Myrtle Beach, SC 29579
AUTHORIZED SIGNATURE
⑈005579⑈ [redacted]

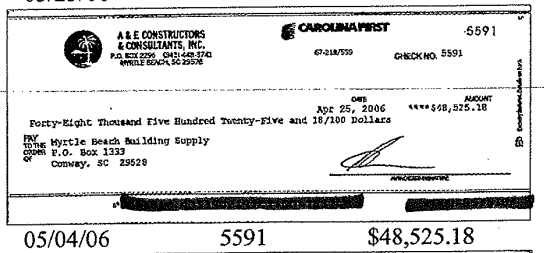
05/01/06 5579 $140.00


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 5587
7126
DATE Apr 25, 2006 AMOUNT *******$479.13
Four Hundred Seventy-Nine and 13/100 Dollars
PAY TO THE ORDER OF SC Department of Revenue NON Columbia, SC 29214-0030
67271624
AUTHORIZED SIGNATURE
⑈005587⑈ [redacted]

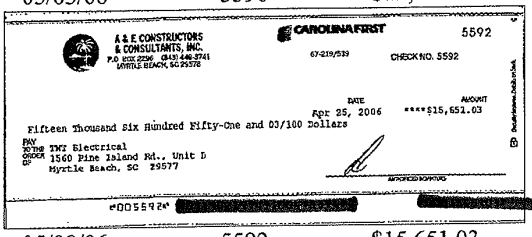
05/25/06 5587 $479.13


⑆053000204⑆ 05/03/2006 L4394*1387
This is a LEGAL COPY of your check. You can use it the same way you would use the original check.
CAROLINA FIRST 6590
Twelve Thousand and 00/100 Dollars
PAY TO THE ORDER OF Affordable Home Improvements 7151 Main Circle N Myrtle Beach, SC 29588
AUTHORIZED SIGNATURE
⑈005590⑈ [redacted]

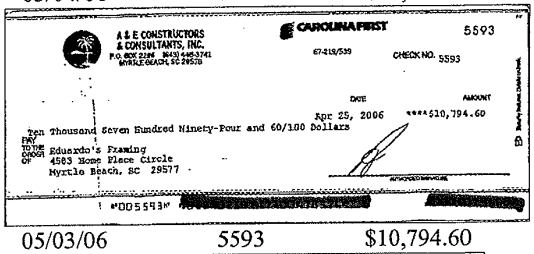
05/03/06 5590 $12,000.00


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 5591
DATE Apr 25, 2006 AMOUNT ****$48,525.18
Forty-Eight Thousand Five Hundred Twenty-Five and 18/100 Dollars
PAY TO THE ORDER OF Myrtle Beach Building Supply P.O. Box 1333 Conway, SC 29528
AUTHORIZED SIGNATURE
⑈005591⑈ [redacted]

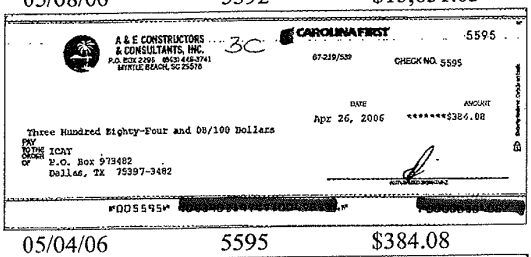
05/04/06 5591 $48,525.18


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 5592
DATE Apr 25, 2006 AMOUNT ****$15,651.03
Fifteen Thousand Six Hundred Fifty-One and 03/100 Dollars
PAY TO THE ORDER OF TMI Electrical 1560 Pine Island Rd., Unit D Myrtle Beach, SC 29577
AUTHORIZED SIGNATURE
⑈005592⑈ [redacted]

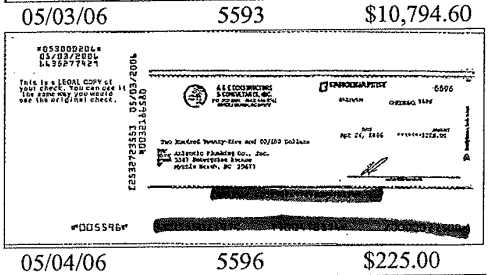
05/08/06 5592 $15,651.03


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 5593
DATE Apr 25, 2006 AMOUNT ****$10,794.60
Ten Thousand Seven Hundred Ninety-Four and 60/100 Dollars
PAY TO THE ORDER OF Eduardo's Framing 4583 Home Place Circle Myrtle Beach, SC 29577
AUTHORIZED SIGNATURE
⑈005593⑈ [redacted]

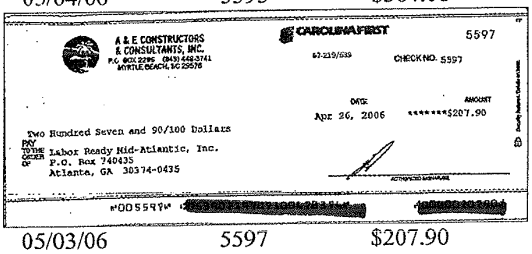
05/03/06 5593 $10,794.60


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
3C
CAROLINA FIRST 67-219/539 CHECK NO. 5595
DATE Apr 26, 2006 AMOUNT *******$384.08
Three Hundred Eighty-Four and 08/100 Dollars
PAY TO THE ORDER OF ICAT P.O. Box 979482 Dallas, TX 75397-3482
AUTHORIZED SIGNATURE
⑈005595⑈ [redacted]

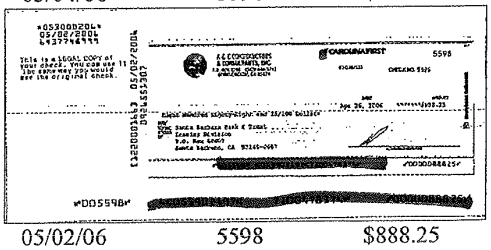
05/04/06 5595 $384.08


⑆053000204⑆ 05/03/2006 L4392*7429
This is a LEGAL COPY of your check. You can use it the same way you would use the original check.
CAROLINA FIRST 6596
Two Hundred Twenty-Five and 00/100 Dollars
PAY TO THE ORDER OF Atlantic Plumbing Co., Inc. 3247 Enterprise Avenue Myrtle Beach, SC 29577
AUTHORIZED SIGNATURE
⑈005596⑈ [redacted]

05/04/06 5596 $225.00

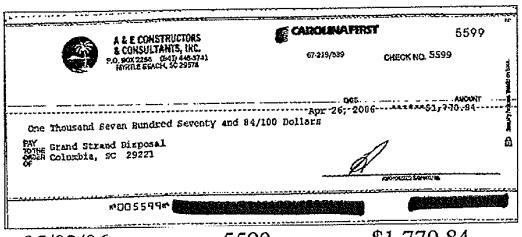

A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 5597
DATE Apr 26, 2006 AMOUNT *******$207.90
Two Hundred Seven and 90/100 Dollars
PAY TO THE ORDER OF Labor Ready Mid-Atlantic, Inc. P.O. Box 740435 Atlanta, GA 30374-0435
AUTHORIZED SIGNATURE
⑈005597⑈ [redacted]

05/03/06 5597 $207.90

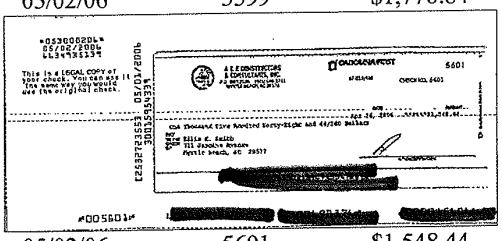

⑆053000204⑆ 05/02/2006 L4377*4995
This is a LEGAL COPY of your check. You can use it the same way you would use the original check.
CAROLINA FIRST 5598
Eight Hundred Eighty-Eight and 25/100 Dollars
PAY TO THE ORDER OF Sunco Machine Tool & Tools Coastal Division P.O. Box 60001 Santa Barbara, CA 93160-0001
AUTHORIZED SIGNATURE
⑈005598⑈ [redacted]

05/02/06 5598 $888.25

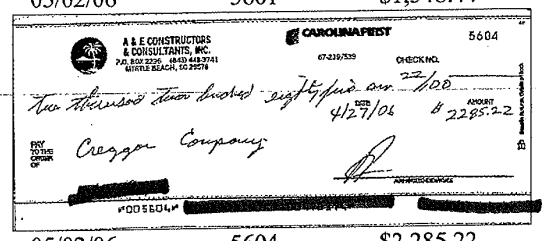
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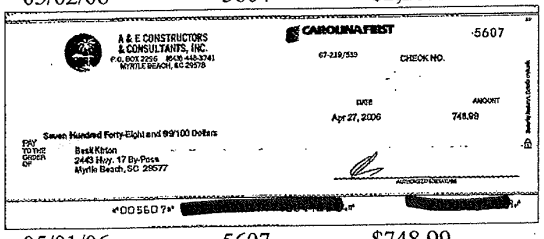
05/02/06 5599 $1,770.84



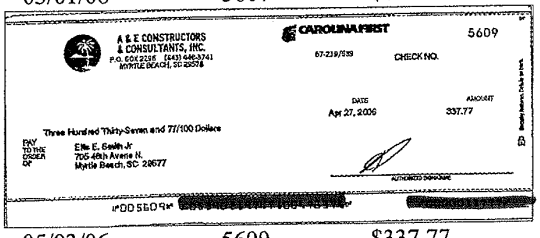
05/02/06 5601 $1,548.44



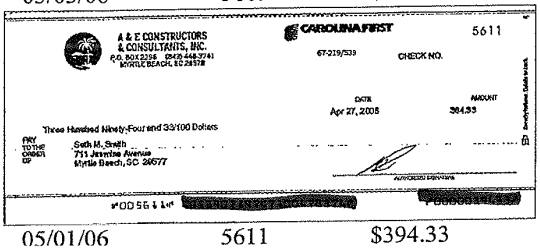
05/02/06 5604 $2,285.22



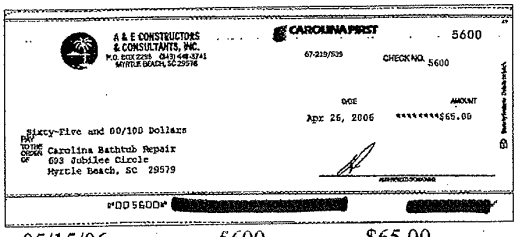
05/01/06 5607 $748.99



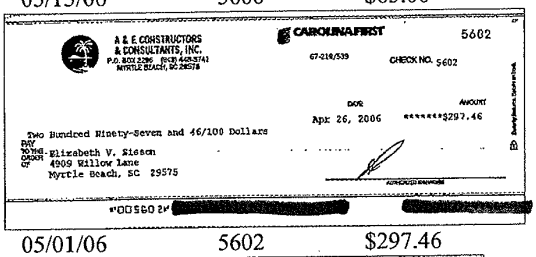
05/03/06 5609 $337.77



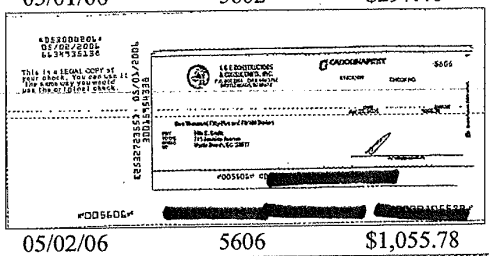
05/01/06 5611 $394.33



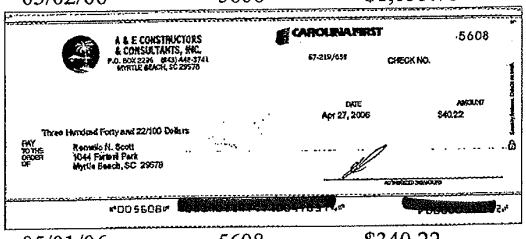
05/15/06 5600 $65.00



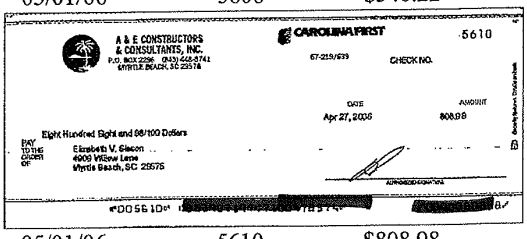
05/01/06 5602 $297.46



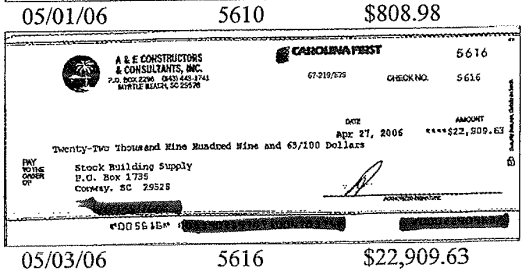
05/02/06 5606 $1,055.78



05/01/06 5608 $340.22

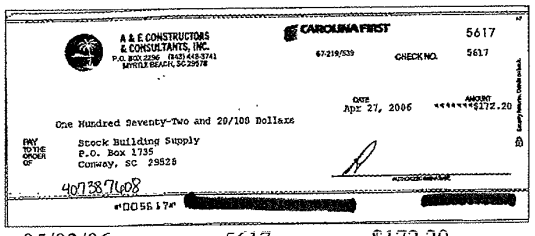


05/01/06 5610 $808.98

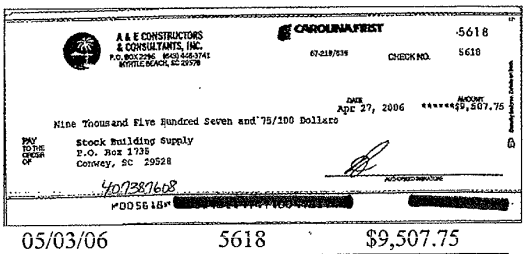


05/03/06 5616 $22,909.63

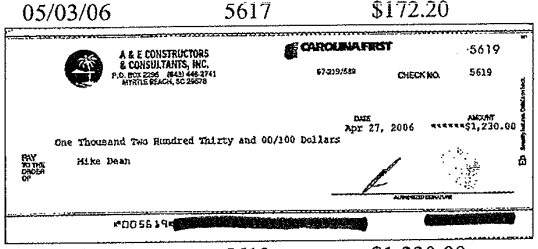
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A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 5617
DATE Apr 27, 2006 AMOUNT $172.20
One Hundred Seventy-Two and 20/100 Dollars
PAY TO THE ORDER OF Stock Building Supply P.O. Box 1735 Conway, SC 29528
40738408
⑈0056 17⑈ [redacted]

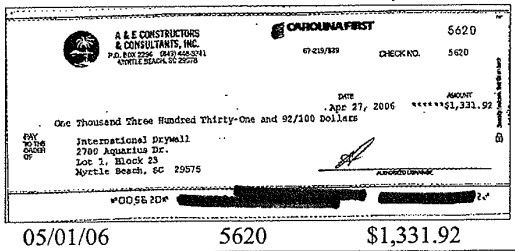
05/03/06 5617 $172.20


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 5618
DATE Apr 27, 2006 AMOUNT $9,507.75
Nine Thousand Five Hundred Seven and 75/100 Dollars
PAY TO THE ORDER OF Stock Building Supply P.O. Box 1735 Conway, SC 29528
40738408
⑈0056 18⑈ [redacted]

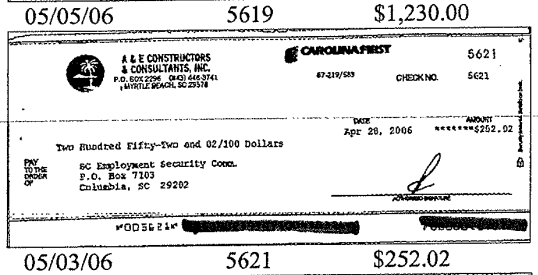
05/03/06 5618 $9,507.75


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 5619
DATE Apr 27, 2006 AMOUNT $1,230.00
One Thousand Two Hundred Thirty and 00/100 Dollars
PAY TO THE ORDER OF Mike Dean
⑈0056 19⑈ [redacted]

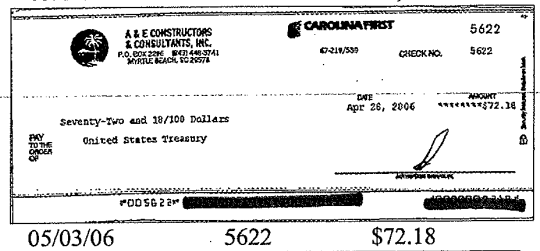
05/05/06 5619 $1,230.00


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 5620
DATE Apr 27, 2006 AMOUNT $1,331.92
One Thousand Three Hundred Thirty-One and 92/100 Dollars
PAY TO THE ORDER OF International Drywall 2700 Aquarius Dr. Lot 1, Block 23 Myrtle Beach, SC 29575
⑈0056 20⑈ [redacted]

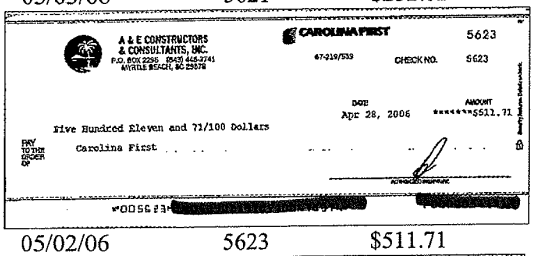
05/01/06 5620 $1,331.92


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 5621
DATE Apr 28, 2006 AMOUNT $252.02
Two Hundred Fifty-Two and 02/100 Dollars
PAY TO THE ORDER OF SC Employment Security Comm. P.O. Box 7103 Columbia, SC 29202
⑈0056 21⑈ [redacted]

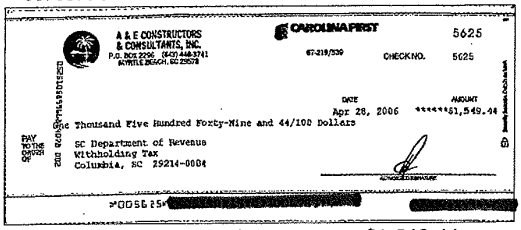
05/03/06 5621 $252.02


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 5622
DATE Apr 28, 2006 AMOUNT $72.18
Seventy-Two and 18/100 Dollars
PAY TO THE ORDER OF United States Treasury
⑈0056 22⑈ [redacted]

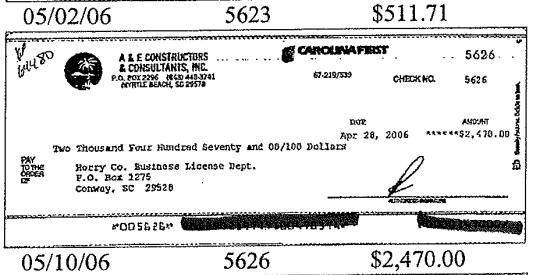
05/03/06 5622 $72.18


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 5623
DATE Apr 28, 2006 AMOUNT $511.71
Five Hundred Eleven and 71/100 Dollars
PAY TO THE ORDER OF Carolina First
⑈0056 23⑈ [redacted]

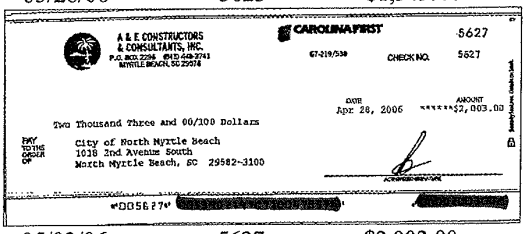
05/02/06 5623 $511.71


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 5625
DATE Apr 28, 2006 AMOUNT $1,549.44
One Thousand Five Hundred Forty-Nine and 44/100 Dollars
PAY TO THE ORDER OF SC Department of Revenue Withholding Tax Columbia, SC 29214-0004
⑈0056 25⑈ [redacted]

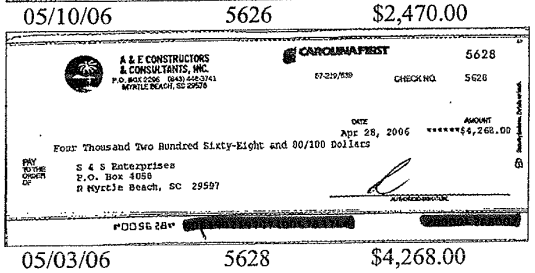
05/26/06 5625 $1,549.44


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 5626
DATE Apr 28, 2006 AMOUNT $2,470.00
Two Thousand Four Hundred Seventy and 00/100 Dollars
PAY TO THE ORDER OF Horry Co. Business License Dept. P.O. Box 1275 Conway, SC 29528
⑈0056 26⑈ [redacted]

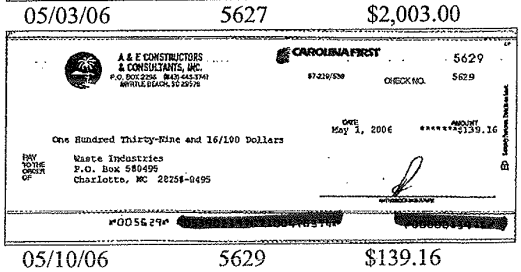
05/10/06 5626 $2,470.00


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 5627
DATE Apr 28, 2006 AMOUNT $2,003.00
Two Thousand Three and 00/100 Dollars
PAY TO THE ORDER OF City of North Myrtle Beach 1018 2nd Avenue South North Myrtle Beach, SC 29582-3100
⑈0056 27⑈ [redacted]

05/03/06 5627 $2,003.00

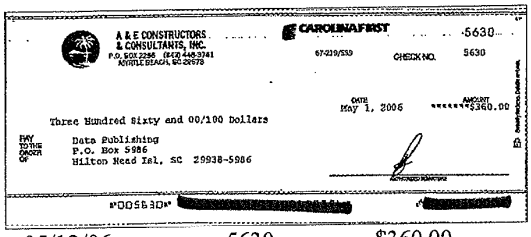

A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 5628
DATE Apr 28, 2006 AMOUNT $4,268.00
Four Thousand Two Hundred Sixty-Eight and 00/100 Dollars
PAY TO THE ORDER OF S & S Enterprises P.O. Box 4058 N Myrtle Beach, SC 29597
⑈0056 28⑈ [redacted]

05/03/06 5628 $4,268.00

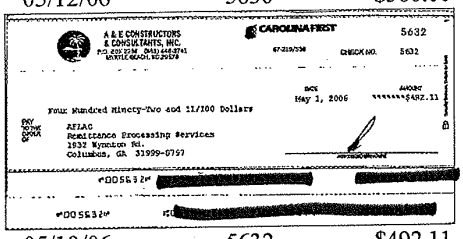

A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 5629
DATE May 1, 2006 AMOUNT $139.16
One Hundred Thirty-Nine and 16/100 Dollars
PAY TO THE ORDER OF Waste Industries P.O. Box 580495 Charlotte, NC 28258-0495
⑈0056 29⑈ [redacted]

05/10/06 5629 $139.16

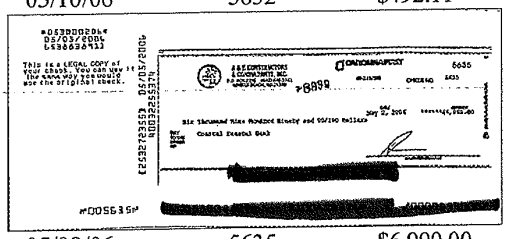
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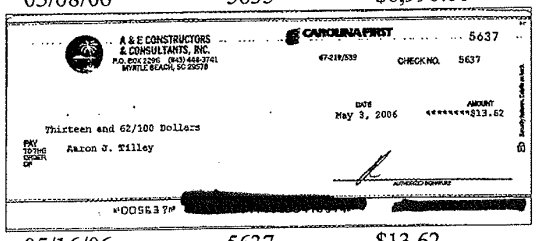
05/12/06 5630 $360.00



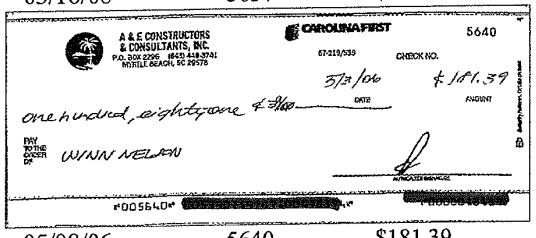
05/10/06 5632 $492.11



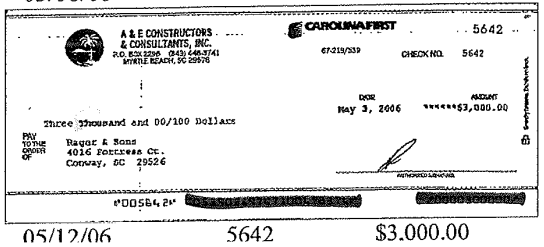
05/08/06 5635 $6,990.00



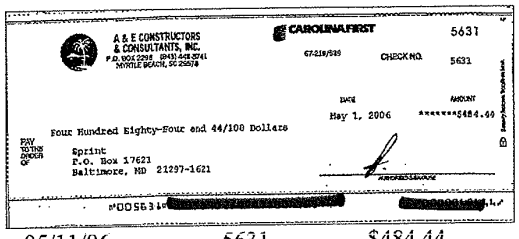
05/16/06 5637 $13.62



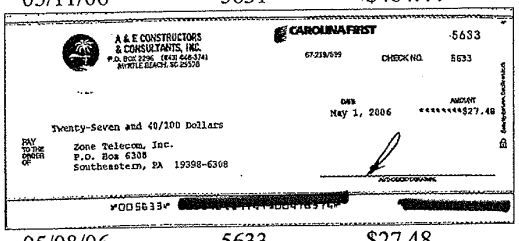
05/08/06 5640 $181.39



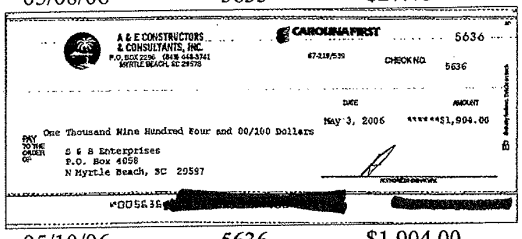
05/12/06 5642 $3,000.00



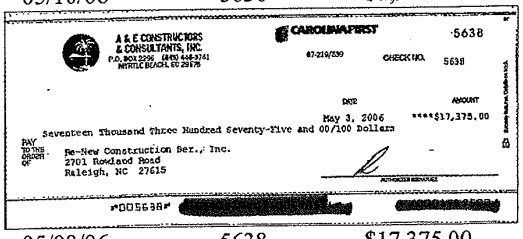
05/11/06 5631 $484.44



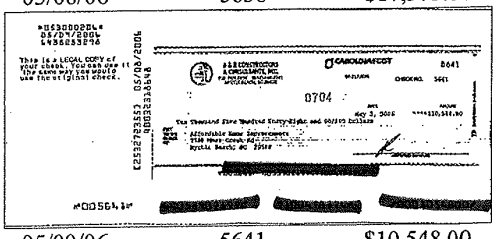
05/08/06 5633 $27.48



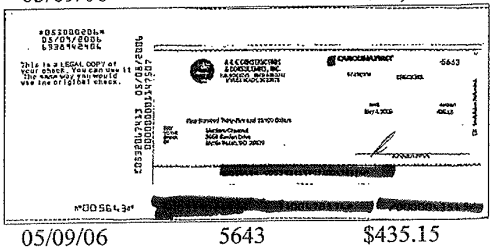
05/10/06 5636 $1,904.00



05/08/06 5638 $17,375.00

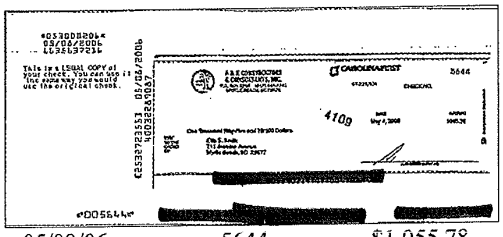


05/09/06 5641 $10,548.00

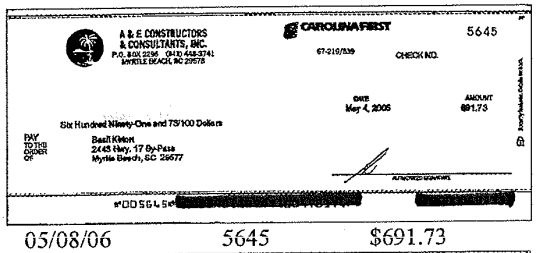


05/09/06 5643 $435.15

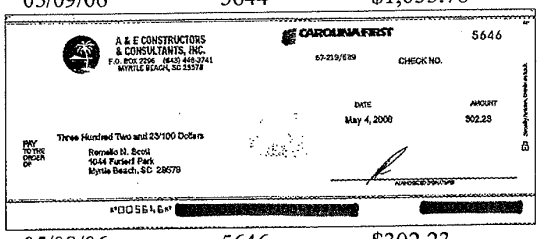
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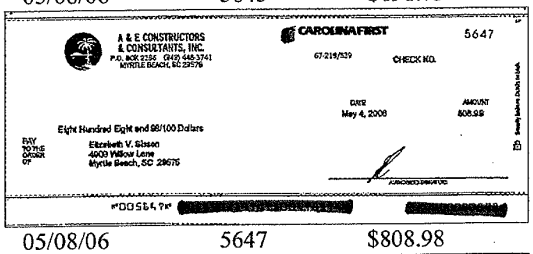
05/09/06 5644 $1,055.78



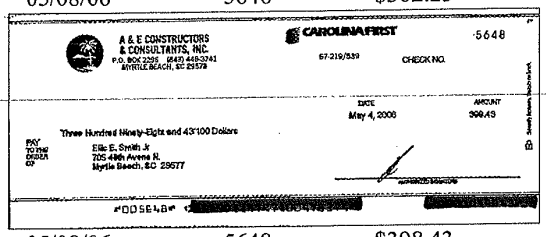
05/08/06 5645 $691.73



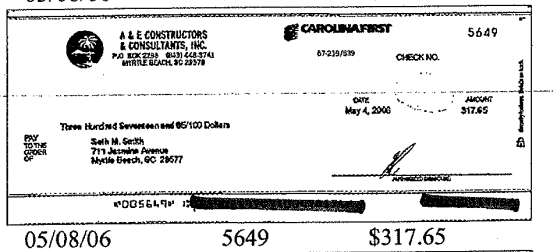
05/08/06 5646 $302.23



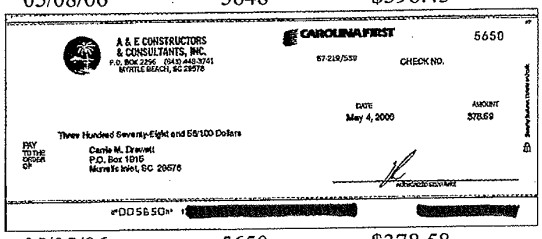
05/08/06 5647 $808.98



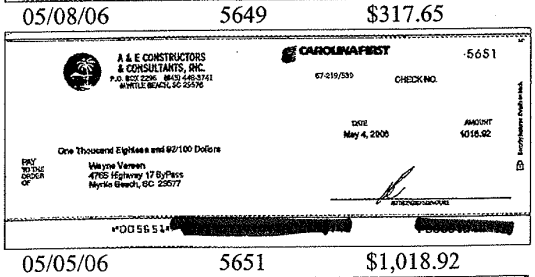
05/08/06 5648 $398.43



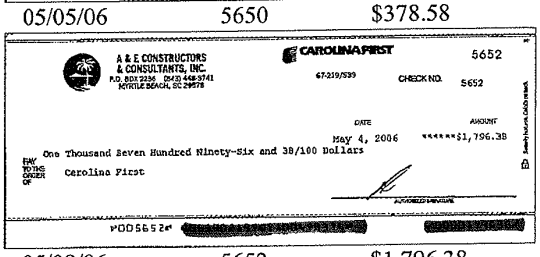
05/08/06 5649 $317.65



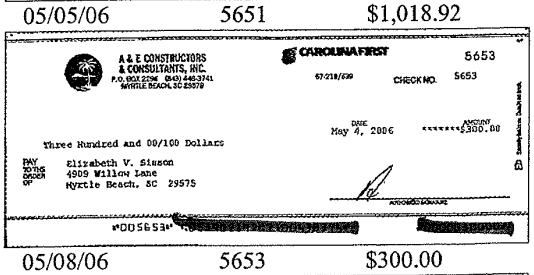
05/05/06 5650 $378.58



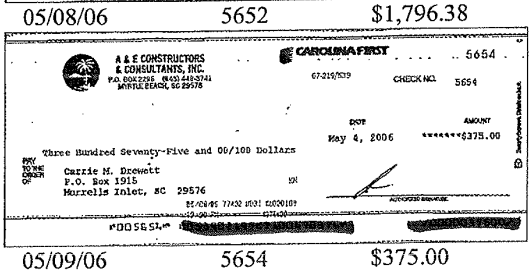
05/05/06 5651 $1,018.92



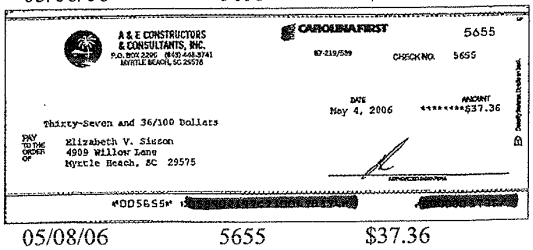
05/08/06 5652 $1,796.38



05/08/06 5653 $300.00



05/09/06 5654 $375.00

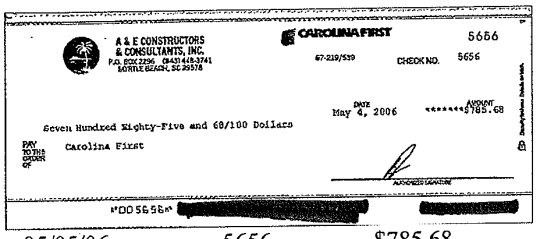


05/08/06 5655 $37.36

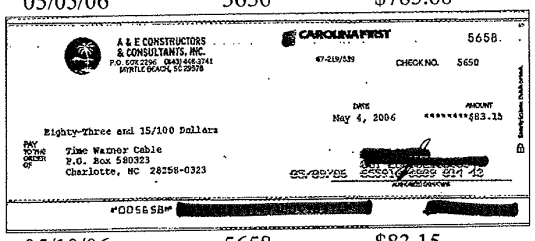
A&E CONSTRUCTORS AND CONSULTANTS INC
PO BOX 2296

Account Number [redacted]

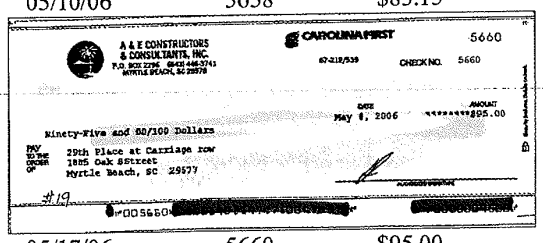
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A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 5656
DATE May 4, 2006 AMOUNT ******$785.68
Seven Hundred Eighty-Five and 68/100 Dollars
PAY TO THE ORDER OF Carolina First
AUTHORIZED SIGNATURE
⑈005656⑈ [redacted]

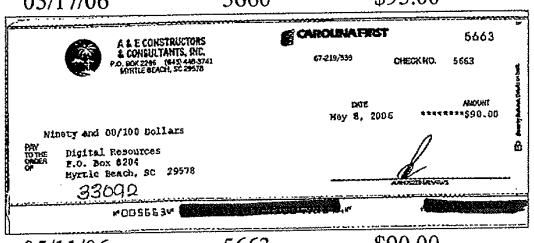
05/05/06 5656 $785.68


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 5658
DATE May 4, 2006 AMOUNT ******$83.15
Eighty-Three and 15/100 Dollars
PAY TO THE ORDER OF Time Warner Cable P.O. Box 580323 Charlotte, NC 28258-0323
05/09/06 [redacted]
AUTHORIZED SIGNATURE
⑈005658⑈ [redacted]

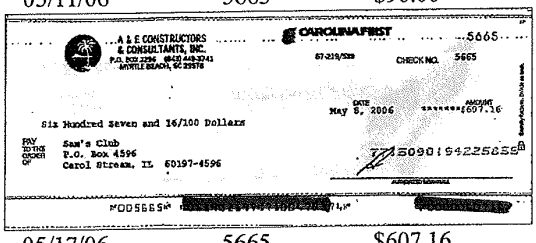
05/10/06 5658 $83.15


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 5660
DATE May 4, 2006 AMOUNT ******$95.00
Ninety-Five and 00/100 Dollars
PAY TO THE ORDER OF 29th Place at Carriage row 1885 Oak Street Myrtle Beach, SC 29577
#19
AUTHORIZED SIGNATURE
⑈005660⑈ [redacted]

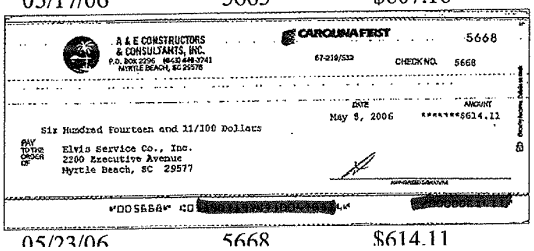
05/17/06 5660 $95.00


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 5663
DATE May 8, 2006 AMOUNT ******$90.00
Ninety and 00/100 Dollars
PAY TO THE ORDER OF Digital Resources P.O. Box 8204 Myrtle Beach, SC 29578
33092
AUTHORIZED SIGNATURE
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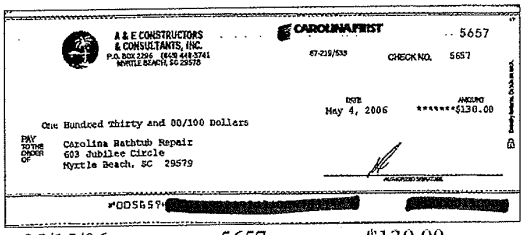
05/11/06 5663 $90.00


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 5665
DATE May 8, 2006 AMOUNT ******$607.16
Six Hundred Seven and 16/100 Dollars
PAY TO THE ORDER OF Sam's Club P.O. Box 4596 Carol Stream, IL 60197-4596
⑆075000194225858
AUTHORIZED SIGNATURE
⑈005665⑈ [redacted]

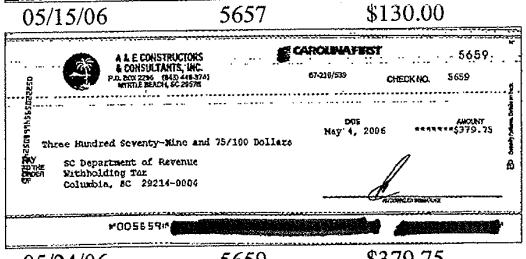
05/17/06 5665 $607.16


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 5668
DATE May 9, 2006 AMOUNT ******$614.11
Six Hundred Fourteen and 11/100 Dollars
PAY TO THE ORDER OF Elvis Service Co., Inc. 2200 Executive Avenue Myrtle Beach, SC 29577
AUTHORIZED SIGNATURE
⑈005668⑈ [redacted]

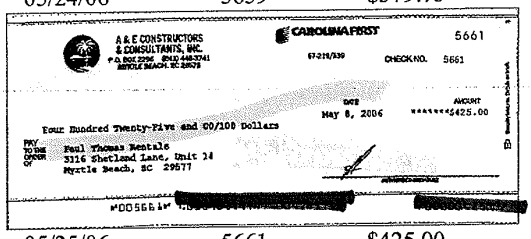
05/23/06 5668 $614.11


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 5657
DATE May 4, 2006 AMOUNT ******$130.00
One Hundred Thirty and 00/100 Dollars
PAY TO THE ORDER OF Carolina Bathtub Repair 603 Jubilee Circle Myrtle Beach, SC 29579
AUTHORIZED SIGNATURE
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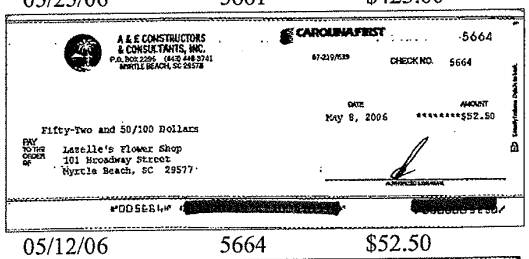
05/15/06 5657 $130.00


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 5659
DATE May 4, 2006 AMOUNT ******$379.75
Three Hundred Seventy-Nine and 75/100 Dollars
PAY TO THE ORDER OF SC Department of Revenue Withholding Tax Columbia, SC 29214-0004
AUTHORIZED SIGNATURE
⑈005659⑈ [redacted]

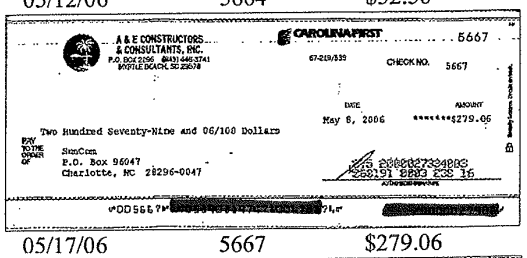
05/24/06 5659 $379.75


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 5661
DATE May 8, 2006 AMOUNT ******$425.00
Four Hundred Twenty-Five and 00/100 Dollars
PAY TO THE ORDER OF Paul Thomas Rentals 3316 Shetland Lane, Unit 14 Myrtle Beach, SC 29577
AUTHORIZED SIGNATURE
⑈005661⑈ [redacted]

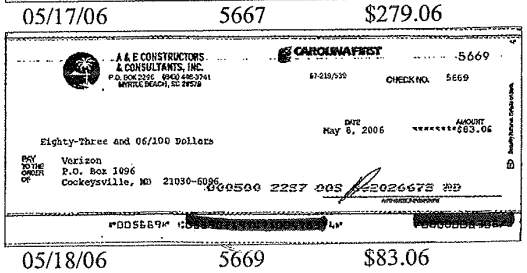
05/25/06 5661 $425.00


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 5664
DATE May 8, 2006 AMOUNT ******$52.50
Fifty-Two and 50/100 Dollars
PAY TO THE ORDER OF Lazelle's Flower Shop 101 Broadway Street Myrtle Beach, SC 29577
AUTHORIZED SIGNATURE
⑈005664⑈ [redacted]

05/12/06 5664 $52.50

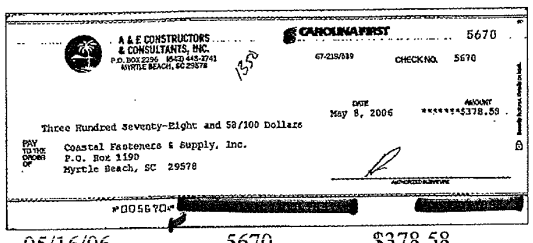

A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 5667
DATE May 8, 2006 AMOUNT ******$279.06
Two Hundred Seventy-Nine and 06/100 Dollars
PAY TO THE ORDER OF SunCom P.O. Box 96047 Charlotte, NC 28296-0047
⑆ 2888827334805 268191 2893 238 16
AUTHORIZED SIGNATURE
⑈005667⑈ [redacted]

05/17/06 5667 $279.06

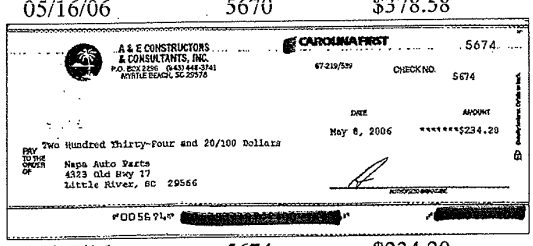

A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 5669
DATE May 8, 2006 AMOUNT ******$83.06
Eighty-Three and 06/100 Dollars
PAY TO THE ORDER OF Verizon P.O. Box 1096 Cockeysville, MD 21030-6096
⑆000500 2227 005 022026673 RD
AUTHORIZED SIGNATURE
⑈005669⑈ [redacted]

05/18/06 5669 $83.06

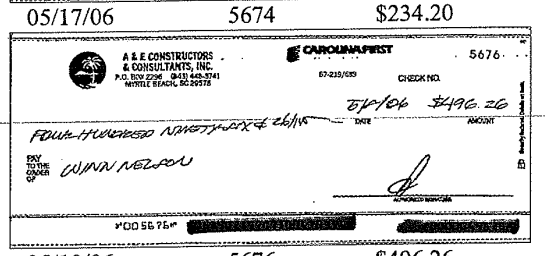
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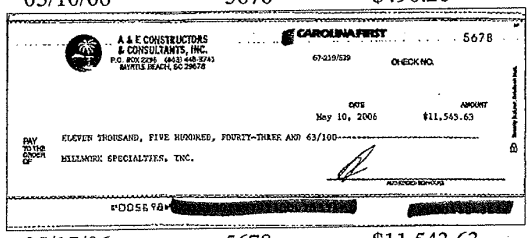
05/16/06 5670 $378.58



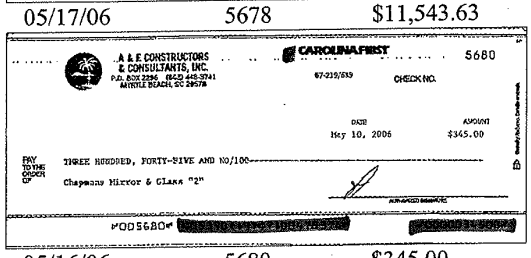
05/17/06 5674 $234.20



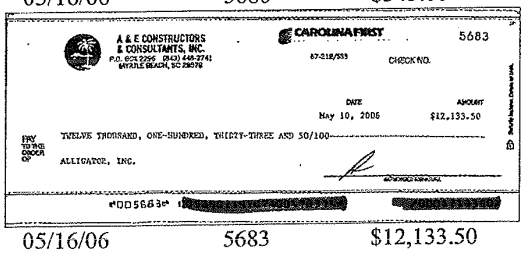
05/10/06 5676 $496.26



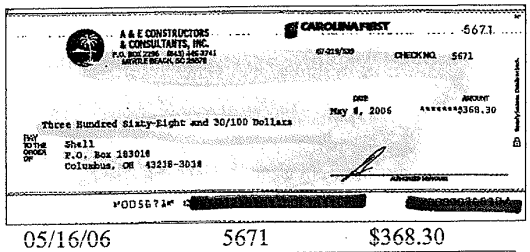
05/17/06 5678 $11,543.63



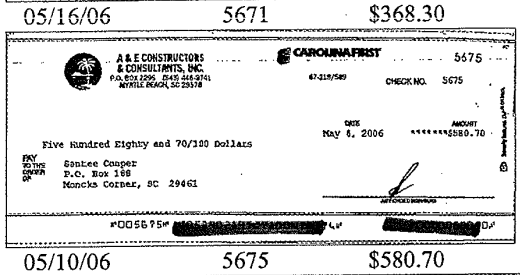
05/16/06 5680 $345.00



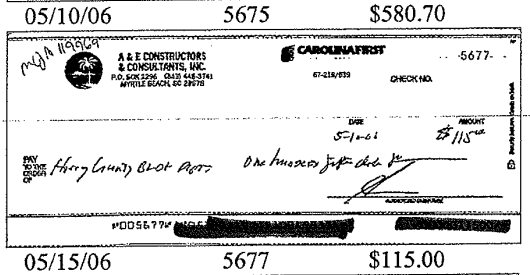
05/16/06 5683 $12,133.50



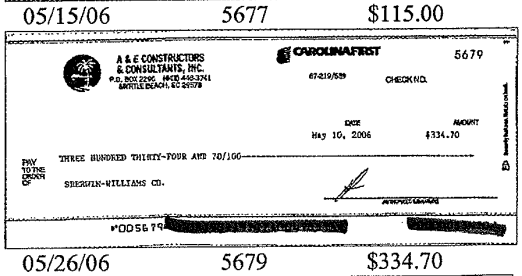
05/16/06 5671 $368.30



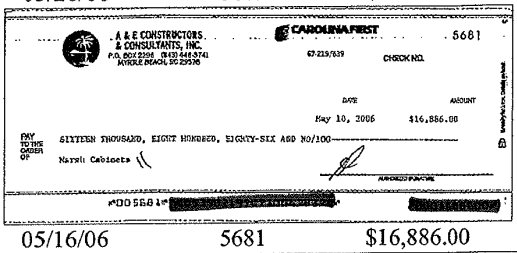
05/10/06 5675 $580.70



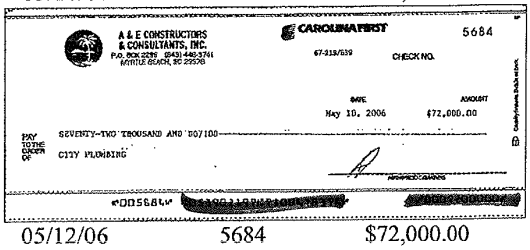
05/15/06 5677 $115.00



05/26/06 5679 $334.70



05/16/06 5681 $16,886.00

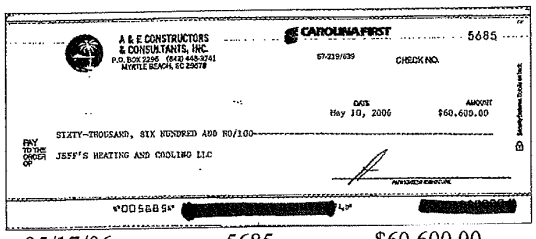


05/12/06 5684 $72,000.00

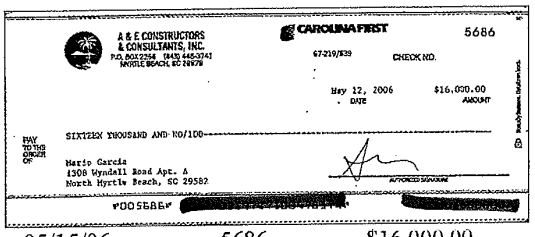
A&E CONSTRUCTORS AND CONSULTANTS INC
PO BOX 2296

Account Number [redacted]

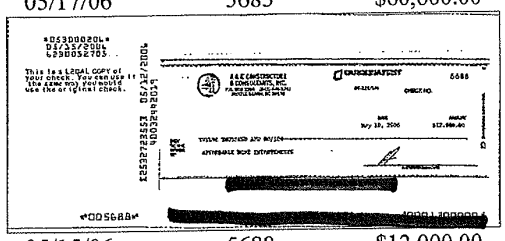
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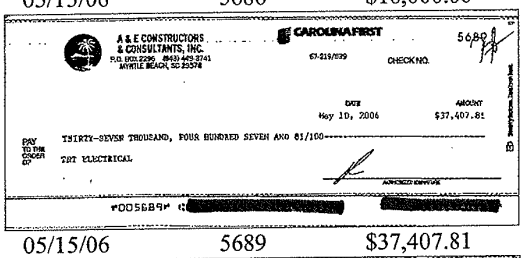
05/17/06 5685 $60,600.00



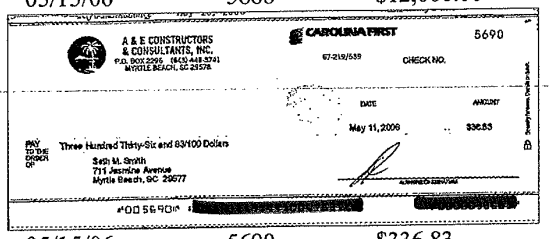
05/15/06 5686 $16,000.00



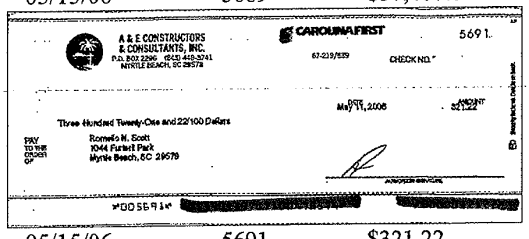
05/15/06 5688 $12,000.00



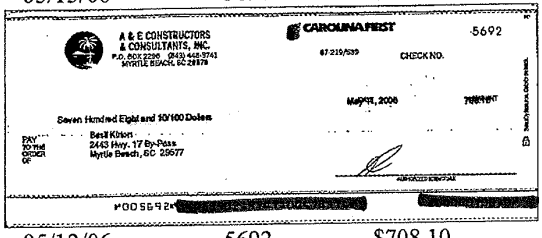
05/15/06 5689 $37,407.81



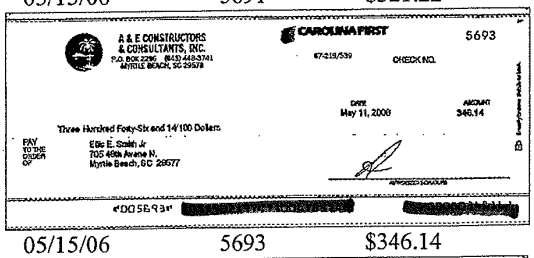
05/15/06 5690 $336.83



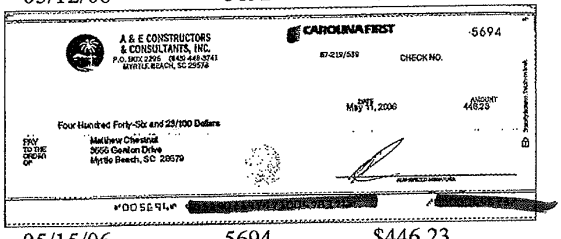
05/15/06 5691 $321.22



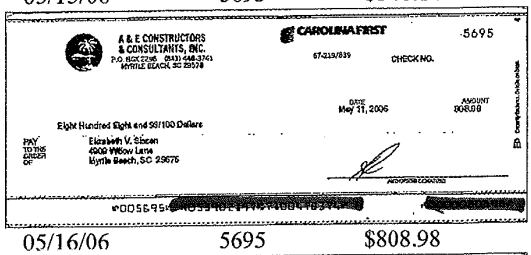
05/12/06 5692 $708.10



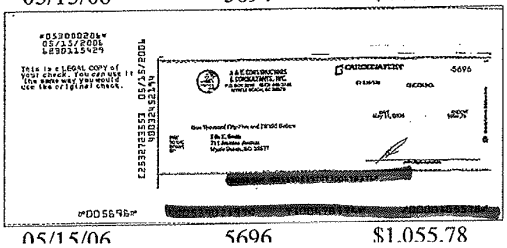
05/15/06 5693 $346.14



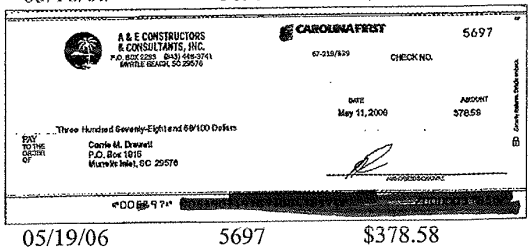
05/15/06 5694 $446.23



05/16/06 5695 $808.98

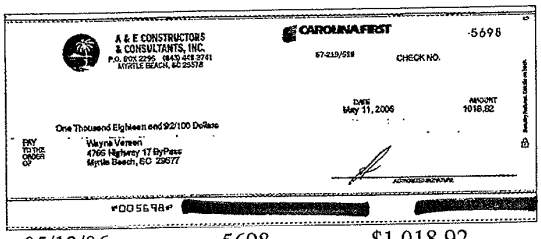


05/15/06 5696 $1,055.78

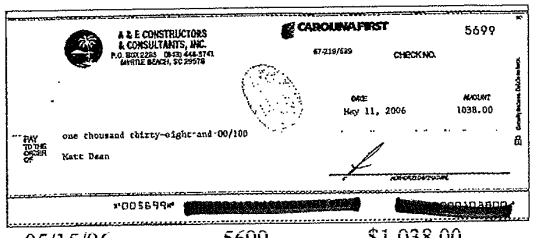


05/19/06 5697 $378.58

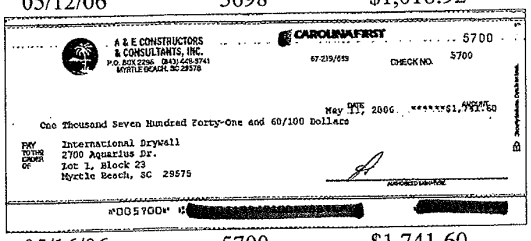
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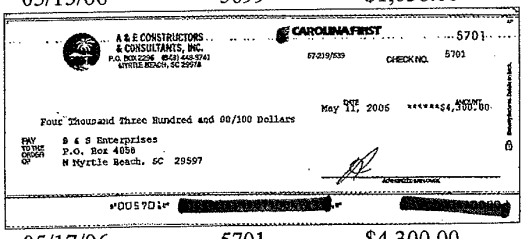
05/12/06 5698 $1,018.92



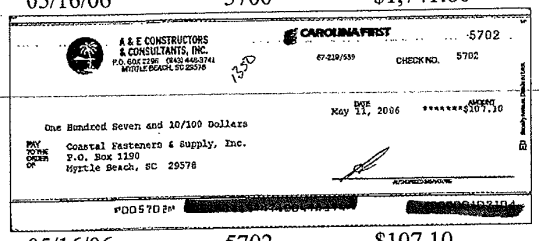
05/15/06 5699 $1,038.00



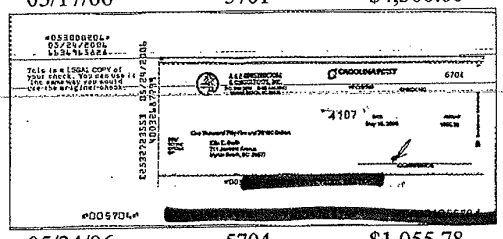
05/16/06 5700 $1,741.60



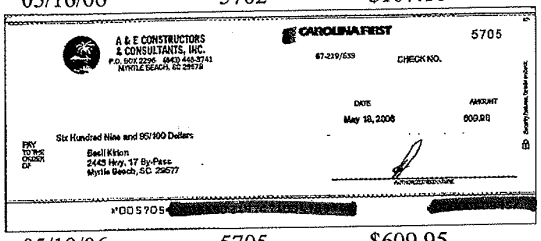
05/17/06 5701 $4,300.00



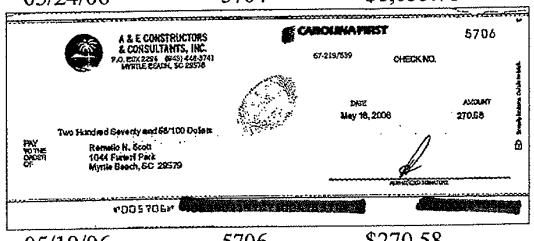
05/16/06 5702 $107.10



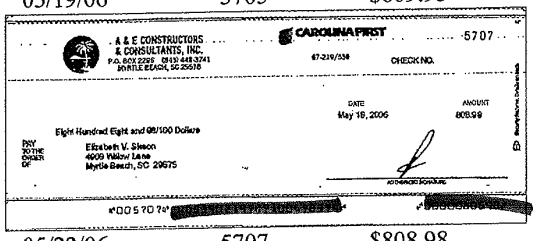
05/24/06 5704 $1,055.78



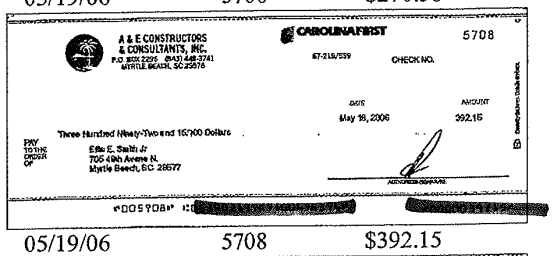
05/19/06 5705 $609.95



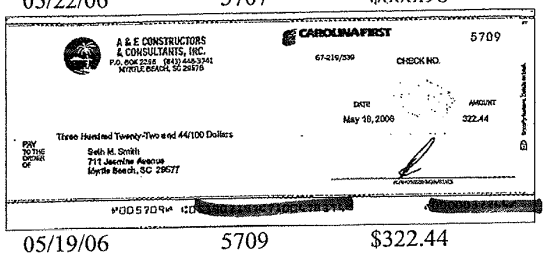
05/19/06 5706 $270.58



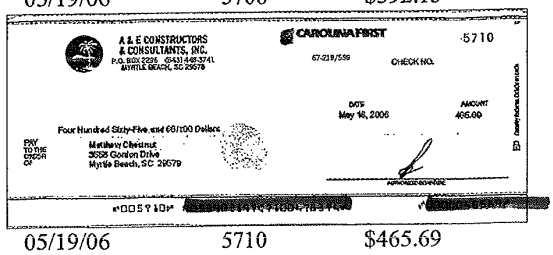
05/22/06 5707 $808.98



05/19/06 5708 $392.15



05/19/06 5709 $322.44

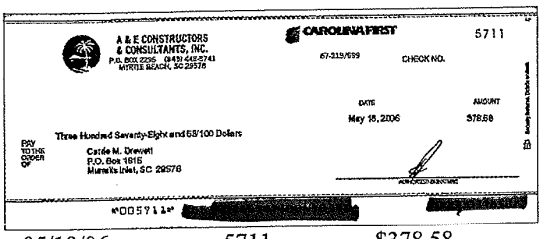


05/19/06 5710 $465.69

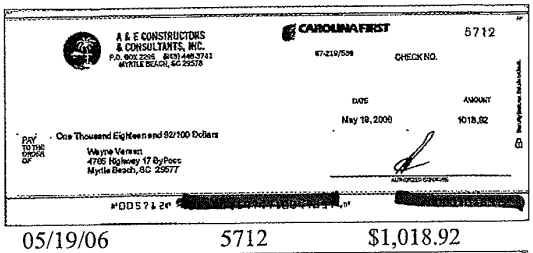
A&E CONSTRUCTORS AND CONSULTANTS INC
PO BOX 2296

Account Number [redacted]

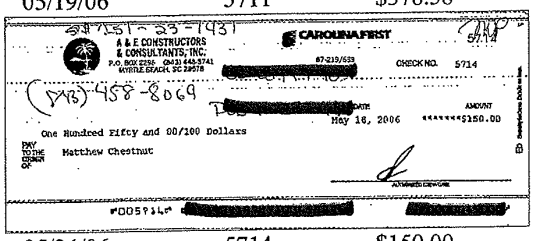
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A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 5711
67-219/539 CHECK NO.
DATE May 18, 2006 AMOUNT 378.58
PAY TO THE ORDER OF Carla M. Brevard P.O. Box 1815 Murrells Inlet, SC 29576
Three Hundred Seventy-Eight and 58/100 Dollars
AUTHORIZED SIGNATURE
⑈005711⑈ [redacted]

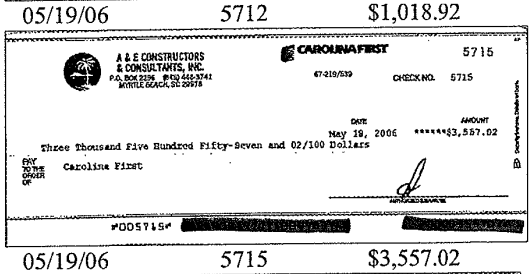
05/19/06 5711 $378.58


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 5712
67-219/539 CHECK NO.
DATE May 18, 2006 AMOUNT 1018.92
PAY TO THE ORDER OF Wayne Verrest 4765 Highway 17 ByPass Myrtle Beach, SC 29577
One Thousand Eighteen and 92/100 Dollars
AUTHORIZED SIGNATURE
⑈005712⑈ [redacted]

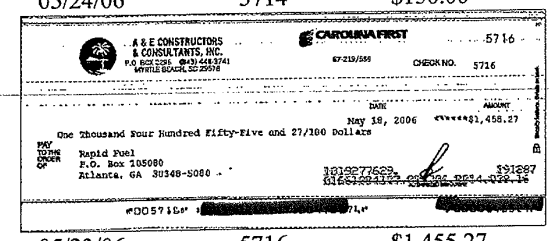
05/19/06 5712 $1,018.92


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 5714
67-219/539 CHECK NO. 5714
DATE May 16, 2006 AMOUNT ******$150.00
PAY TO THE ORDER OF Matthew Chestnut
One Hundred Fifty and 00/100 Dollars
AUTHORIZED SIGNATURE
⑈005714⑈ [redacted]

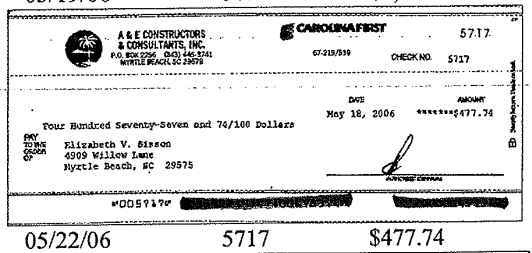
05/24/06 5714 $150.00


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 5715
67-219/539 CHECK NO. 5715
DATE May 19, 2006 AMOUNT ******$3,557.02
PAY TO THE ORDER OF Carolina First
Three Thousand Five Hundred Fifty-Seven and 02/100 Dollars
AUTHORIZED SIGNATURE
⑈005715⑈ [redacted]

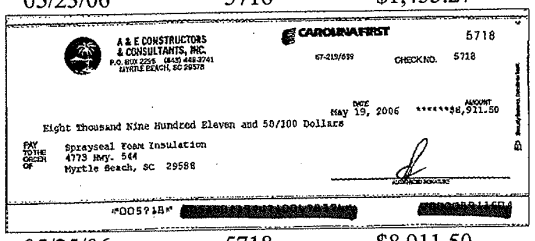
05/19/06 5715 $3,557.02


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 5716
67-219/539 CHECK NO. 5716
DATE May 18, 2006 AMOUNT ******$1,455.27
PAY TO THE ORDER OF Rapid Fuel P.O. Box 105080 Atlanta, GA 30348-5080
One Thousand Four Hundred Fifty-Five and 27/100 Dollars
AUTHORIZED SIGNATURE
⑈005716⑈ [redacted]

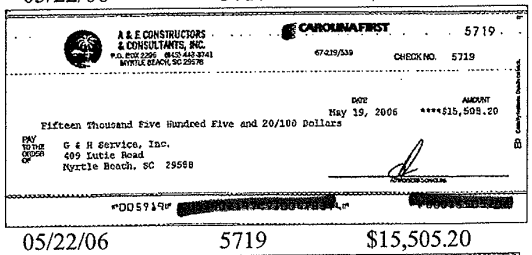
05/23/06 5716 $1,455.27


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 5717
67-219/539 CHECK NO. 5717
DATE May 18, 2006 AMOUNT *******$477.74
PAY TO THE ORDER OF Elizabeth V. Sisson 4909 Willow Lane Myrtle Beach, SC 29575
Four Hundred Seventy-Seven and 74/100 Dollars
AUTHORIZED SIGNATURE
⑈005717⑈ [redacted]

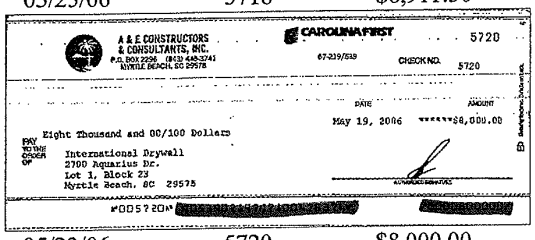
05/22/06 5717 $477.74


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 5718
67-219/539 CHECK NO. 5718
DATE May 19, 2006 AMOUNT ******$8,911.50
PAY TO THE ORDER OF Sprayseal Foam Insulation 4773 Hwy. 544 Myrtle Beach, SC 29588
Eight Thousand Nine Hundred Eleven and 50/100 Dollars
AUTHORIZED SIGNATURE
⑈005718⑈ [redacted]

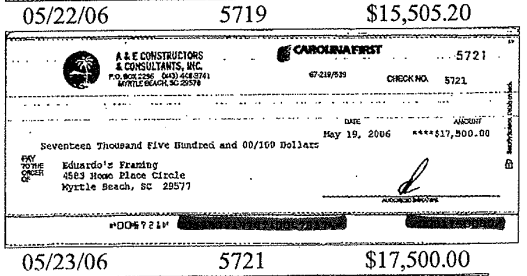
05/25/06 5718 $8,911.50


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 5719
67-219/539 CHECK NO. 5719
DATE May 19, 2006 AMOUNT ****$15,505.20
PAY TO THE ORDER OF G & H Service, Inc. 409 Lutie Road Myrtle Beach, SC 29588
Fifteen Thousand Five Hundred Five and 20/100 Dollars
AUTHORIZED SIGNATURE
⑈005719⑈ [redacted]

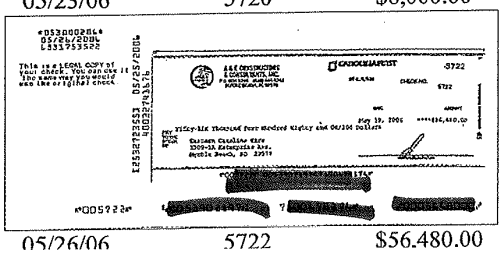
05/22/06 5719 $15,505.20


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 5720
67-219/539 CHECK NO. 5720
DATE May 19, 2006 AMOUNT ******$8,000.00
PAY TO THE ORDER OF International Drywall 2700 Aquarius Dr. Lot 1, Block 23 Myrtle Beach, SC 29575
Eight Thousand and 00/100 Dollars
AUTHORIZED SIGNATURE
⑈005720⑈ [redacted]

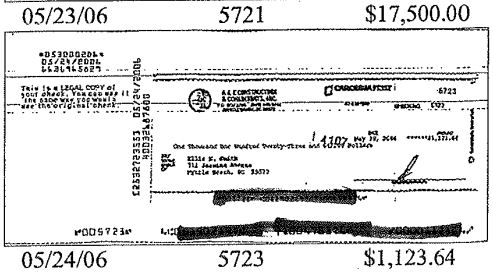
05/23/06 5720 $8,000.00


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 5721
67-219/539 CHECK NO. 5721
DATE May 19, 2006 AMOUNT ****$17,500.00
PAY TO THE ORDER OF Eduardo's Framing 4583 Home Place Circle Myrtle Beach, SC 29577
Seventeen Thousand Five Hundred and 00/100 Dollars
AUTHORIZED SIGNATURE
⑈005721⑈ [redacted]

05/23/06 5721 $17,500.00

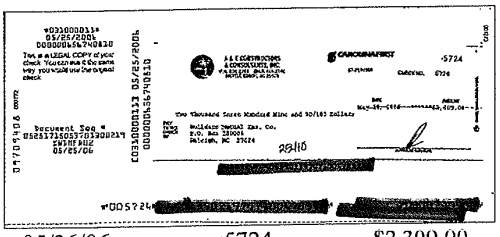

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A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 5722
67-219/539 CHECK NO. 5722
DATE May 19, 2006 AMOUNT ******$56,480.00
PAY TO THE ORDER OF Carolina Creative Clay 3300-13 Enterprise Ave. Myrtle Beach, SC 29579
Fifty-six Thousand four Hundred Eighty and 00/100 Dollars
AUTHORIZED SIGNATURE
⑈005722⑈ [redacted]

05/26/06 5722 $56.480.00

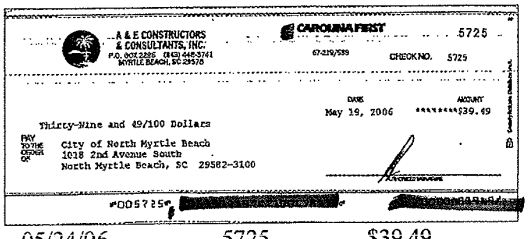

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A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 5723
67-219/539 CHECK NO. 5723
DATE May 19, 2006 AMOUNT ******$1,123.64
PAY TO THE ORDER OF [redacted]
One Thousand One Hundred Twenty-three and 64/100 Dollars
AUTHORIZED SIGNATURE
⑈005723⑈ [redacted]

05/24/06 5723 $1,123.64

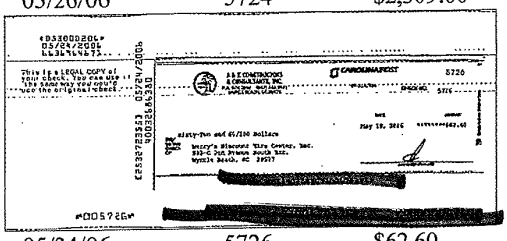
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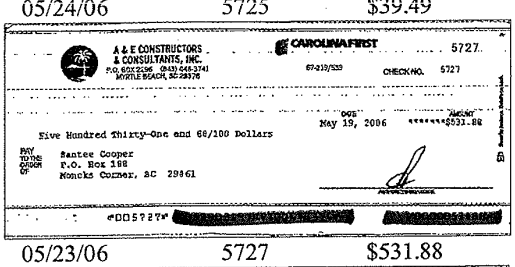
05/26/06 5724 $2,309.00



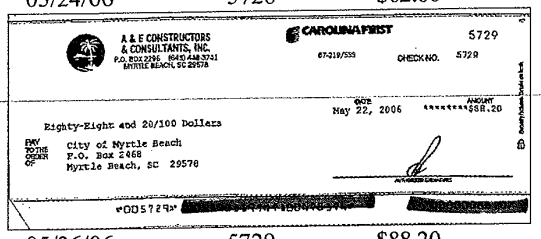
05/24/06 5725 $39.49



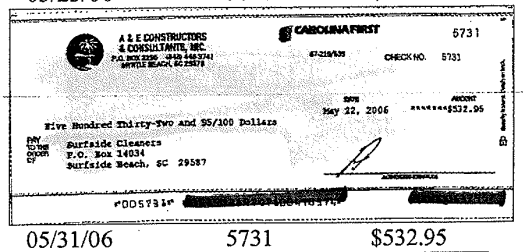
05/24/06 5726 $62.60



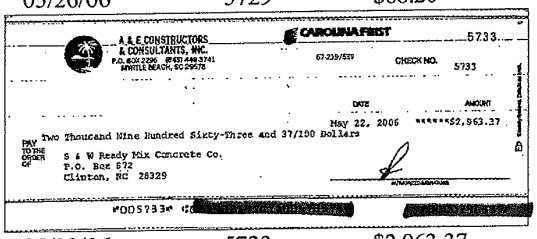
05/23/06 5727 $531.88



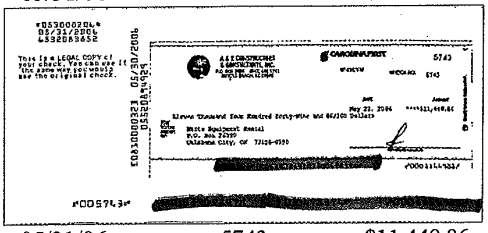
05/26/06 5729 $88.20



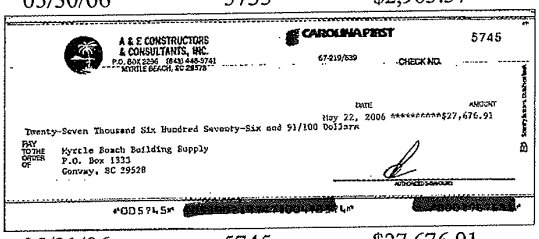
05/31/06 5731 $532.95



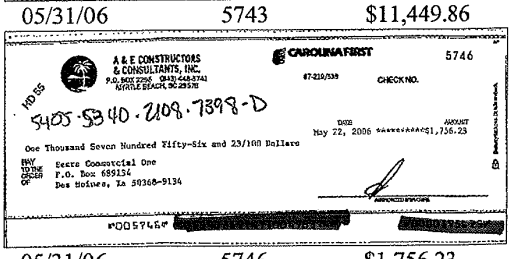
05/30/06 5733 $2,963.37



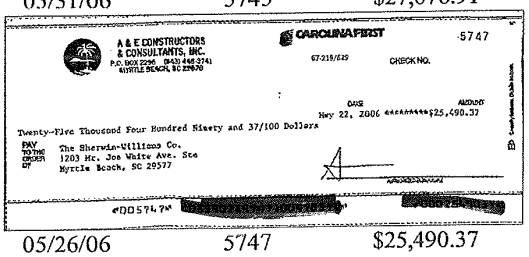
05/31/06 5743 $11,449.86



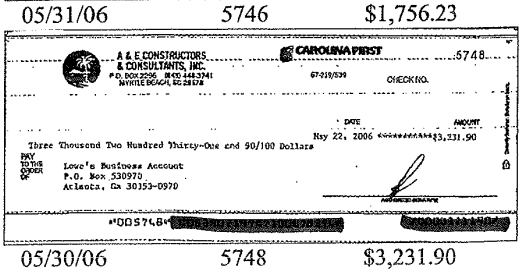
05/31/06 5745 $27,676.91



05/31/06 5746 $1,756.23

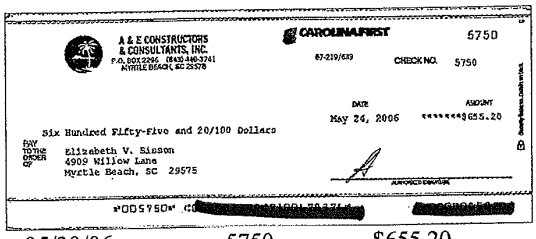


05/26/06 5747 $25,490.37

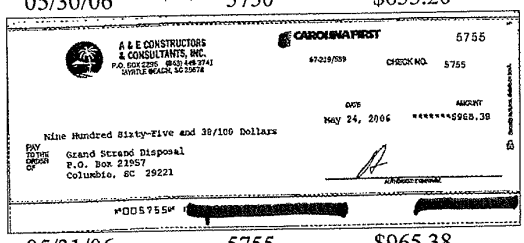


05/30/06 5748 $3,231.90

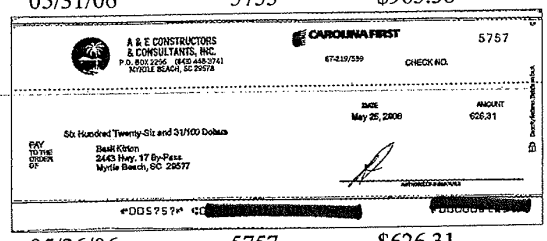
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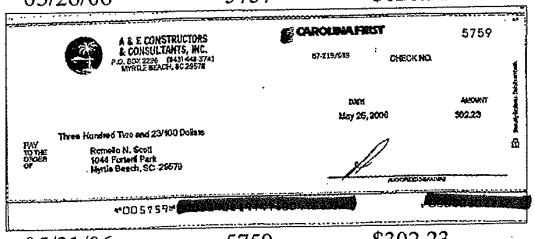
05/30/06 5750 $655.20



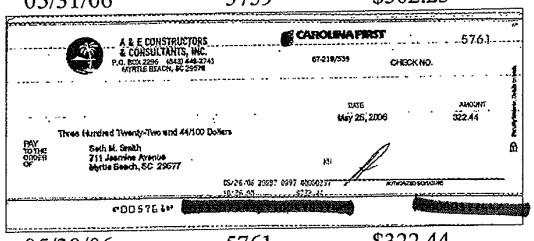
05/31/06 5755 $965.38



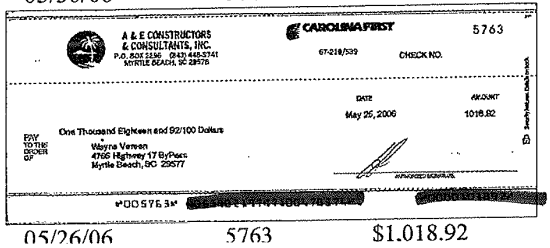
05/26/06 5757 $626.31



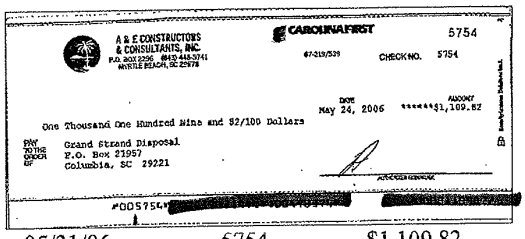
05/31/06 5759 $302.23



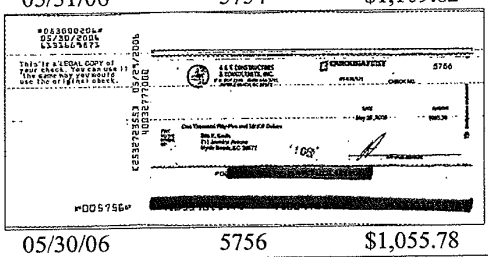
05/30/06 5761 $322.44



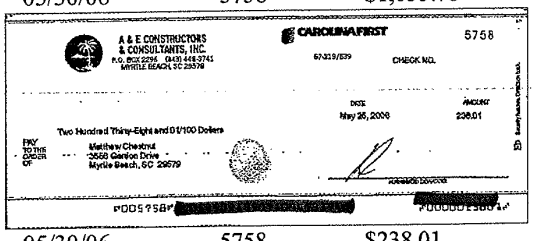
05/26/06 5763 $1,018.92



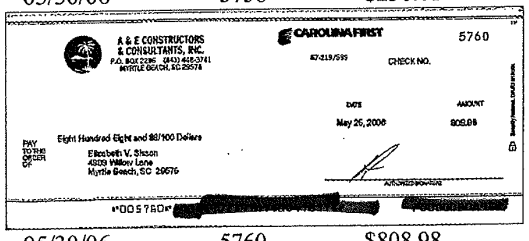
05/31/06 5754 $1,109.82



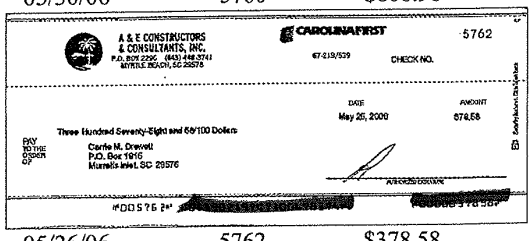
05/30/06 5756 $1,055.78



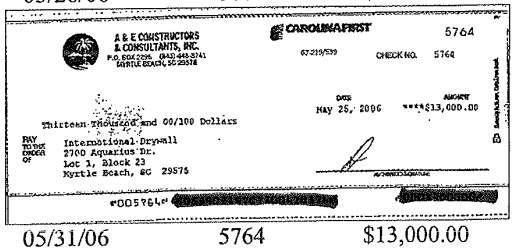
05/30/06 5758 $238.01



05/30/06 5760 $808.98



05/26/06 5762 $378.58

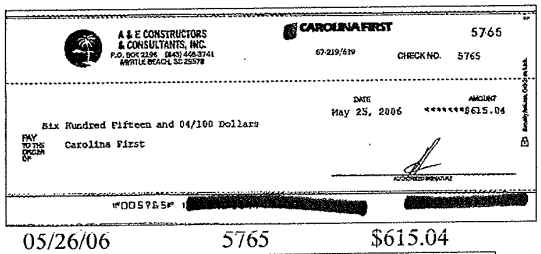


05/31/06 5764 $13,000.00

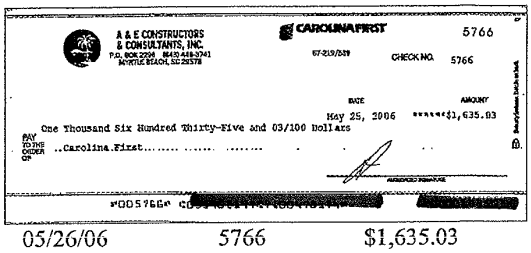
A&E CONSTRUCTORS AND CONSULTANTS INC
PO BOX 2296

Account Number [redacted]

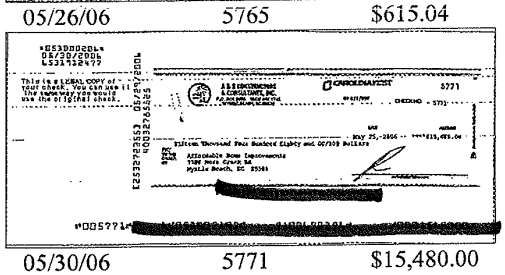
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A & E CONSTRUCTORS & CONSULTANTS, INC.
P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 5765
67-219/639 CHECK NO. 5765
DATE May 25, 2006 AMOUNT ******$615.04
Six Hundred Fifteen and 04/100 Dollars
PAY TO THE ORDER OF Carolina First
⑈005765⑈ [redacted]

05/26/06 5765 $615.04


A & E CONSTRUCTORS & CONSULTANTS, INC.
P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 5766
67-219/639 CHECK NO. 5766
DATE May 25, 2006 AMOUNT ******$1,635.03
One Thousand Six Hundred Thirty-Five and 03/100 Dollars
PAY TO THE ORDER OF ..Carolina First.....
⑈005766⑈ [redacted]

05/26/06 5766 $1,635.03


This is a LEGAL COPY of your check. You can use it the same way you would use the original check.
CAROLINA FIRST 5771
Affordable Home Improvements
⑈005771⑈ [redacted]

05/30/06 5771 $15,480.00

CAROLINA FIRST

7100478374 31 I

A&E CONSTRUCTORS AND CONSULTANTS INC
PO BOX 2296
MYRTLE BEACH SC 29578

May 31, 2006 - June 30, 2006

Account Number [redacted]

BUSINESS CHECKING

Summary [redacted]

Previous Balance	+ Deposits Credits	- Checks Debits	- Service Charges	+ Interest Credits	New Balance
203,320.79	952,504.38	773,511.98	0.00	0.00	382,313.19

30 Days in Statement Period

Deposits

Date	*Description*	*Amount*
06-09	CUSTOMER DEPOSIT	277,600.00
06-16	CUSTOMER DEPOSIT	1,849.15
06-23	CUSTOMER DEPOSIT	506,752.23
06-30	CUSTOMER DEPOSIT	166,303.00
Total Deposits	*$952,504.38*	

Checks

Date	*Number*	*Amount*	*Date*	*Number*	*Amount*	*Date*	*Number*	*Amount*
06-06	5624	5.83	06-07	5735	21.70	06-15	5744*	42,762.78
06-21	5672*	1,229.59	06-06	5736	2,123.02	06-01	5751*	7,098.24
06-22	5673	22,605.50	06-07	5737	1,709.22	06-09	5752	2,400.00
06-07	5682*	2,283.75	06-07	5738	226.40	06-06	5753	2,111.19
06-07	5728*	268.15	06-06	5739	2,149.96	06-16	5767*	5,910.00
06-07	5730*	195.58	06-02	5740	557.65	06-01	5772*	1,134.00
06-02	5732*	141.00	06-12	5741	732.38	06-05	5773	75.00
06-01	5734*	888.25	06-09	5742	97.20	06-02	5774	27,980.40

A&E CONSTRUCTORS AND CONSULTANTS INC
PO BOX 2296

Account Number [redacted]

Checks (continued)

Date	Number	Amount	Date	Number	Amount	Date	Number	Amount
06-02	5775	29,744.40	06-21	5816	76.00	06-26	5857	75.00
06-05	5776	195.00	06-20	5817	162.00	06-21	5858	14,310.00
06-06	5777	407.45	06-19	5818	607.25	06-21	5859	2,765.18
06-06	5778	1,055.78	06-19	5819	789.87	06-22	5860	888.25
06-05	5779	599.05	06-14	5820	2,341.44	06-21	5861	17.43
06-06	5780	280.07	06-12	5821	3,059.92	06-21	5862	6,031.04
06-02	5781	808.98	06-16	5822	15,000.00	06-19	5863	615.21
06-05	5782	295.95	06-09	5823	443.53	06-20	5866*	1,055.78
06-20	5783	62.00	06-13	5824	1,055.78	06-16	5867	446.23
06-02	5784	378.58	06-12	5825	716.27	06-16	5868	267.41
06-02	5785	1,018.92	06-13	5827*	254.74	06-16	5869	667.20
06-02	5786	1,614.11	06-13	5828	808.98	06-21	5870	101.39
06-06	5787	20,537.60	06-12	5829	404.55	06-23	5871	808.98
06-07	5789*	4,400.00	06-09	5830	378.58	06-21	5872	321.05
06-05	5790	774.00	06-09	5831	1,018.92	06-16	5873	378.58
06-02	5791	916.39	06-13	5832	300.00	06-16	5874	1,018.92
06-06	5792	8,371.25	06-26	5833	300.00	06-19	5875	1,678.35
06-02	5794*	143.15	06-09	5834	1,684.42	06-26	5876	355.93
06-14	5795	1,832.00	06-13	5835	360.00	06-16	5877	789.68
06-09	5796	1,435.81	06-09	5836	498.54	06-20	5878	4,221.25
06-15	5797	492.11	06-14	5837	373.80	06-21	5879	6,630.00
06-16	5798	437.70	06-13	5838	1,296.33	06-19	5880	1,733.30
06-13	5799	25.46	06-13	5839	1,213.91	06-19	5881	17,000.00
06-13	5800	600.53	06-13	5840	22,000.00	06-19	5882	2,770.00
06-09	5801	325.33	06-14	5841	2,200.00	06-20	5884*	63.28
06-12	5802	82.93	06-22	5842	2,126.25	06-21	5886*	1,872.30
06-23	5803	95.00	06-14	5843	5,712.00	06-19	5887	3,000.00
06-23	5804	425.00	06-12	5845*	18,643.78	06-27	5888	2,067.00
06-14	5805	186.61	06-15	5846	39,000.00	06-21	5889	3,808.00
06-14	5806	399.52	06-15	5848*	1,230.00	06-28	5892*	11,150.58
06-19	5808*	181.98	06-13	5849	16,800.00	06-23	5893	108.35
06-16	5809	71.45	06-14	5850	22,000.00	06-28	5894	26,734.50
06-14	5810	83.15	06-16	5851	794.53	06-28	5895	3,600.04
06-19	5811	2,003.00	06-26	5852	1,000.00	06-26	5896	1,241.82
06-14	5812	7,827.75	06-21	5853	2,692.15	06-27	5897	20,050.00
06-15	5813	27,074.87	06-22	5854	854.00	06-26	5898	33,000.00
06-19	5814	289.68	06-23	5855	203.50	06-26	5899	28,516.60
06-12	5815	390.01	06-21	5856	140.74	06-23	5900	28,340.00

How to Balance Your Account

1. Subtract from your check register any service, miscellaneous or automatic charge(s) posted on this statement.
2. Mark ✓ your check register or stubs for each check listed on statement.
3. Check off deposits shown on the statement against those shown in your check register.
4. Complete the form below.
5. The final balance in the form below should agree with your check register balance

Tips for Finding Differences

1. Recheck all additions and subtraction or corrections.
2. Verify the carryover balance from page to page in your check register.
3. Make sure you have subtracted the service or miscellaneous charge(s) from your check register balance.
4. For further information or help on electronic transactions call the telephone number listed on this page.

NEW BALANCE Shown on front of statement	$ _____
Add deposits made since ending date on front of statement	+ _____
	+ _____
SUBTOTAL	$ _____

Checks not listed on this or prior statements

Number	$ Amount
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
Subtotal	_____

Subtract total checks not listed from subtotal above	- _____
CURRENT BALANCE Should agree with your records	$ _____

In Case of Errors or Questions about Your Electronic Transfers

Telephone or write us at the telephone number or address below as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

1. Tell us your name and account number.
2. Describe the error or the transfer you are not sure about and explain as clearly as you can why you believe there is an error or why you need information.
3. Tell us the dollar amount of the suspected error.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, (5 business days if involving a Visa transaction or 20 business days if the transfer involved a new account), we will credit your account the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation, which may take up to 45 days (90 days if the transfer involved a new account, a point of sale transaction or a foreign-initiated transfer).

In Case of Errors or Questions about Your Account Statement

Send your inquiry in writing on a separate sheet to the address shown below so that we receive it within 60 days after the statement was mailed to you. Your written inquiry must include the following:

1. Your name and account number.
2. A description of the error and why (to the extent you can explain) you believe it is an error.
3. The dollar amount of the suspected error.

If you have authorized us to automatically charge your account, you can stop the payment on any amount you think is wrong by mailing your notice so that we receive it within 3 business days before the scheduled payment date. You remain obligated to pay the parts of your statement not in dispute, but you do not have to pay any amount in dispute during the time we are resolving the dispute. During the same time, we may not take any action to collect disputed amounts or report disputed amounts as delinquent.

This is a summary of your rights, a full statement of your rights and our responsibilities under the Federal Fair Credit Billing Act will be sent to you both upon request and in response to any Account Statement error notice.

Preauthorized credits. If you have arranged to have direct deposits made to your account at least once every 60 days from the same person or company, you can call us at the number below to find out whether or not the deposit has been made.

Annual Fee Disclosure

If your account is subject to an Annual Fee, it will be billed to your billing statement. If you elect not to pay the Annual Fee, you have 30 days from the time the periodic statement is mailed to avoid paying the fee or to have the fee re-credited to your account if you terminate your credit availability under the account. To terminate your credit availability under the account, send a request in writing on a separate sheet to the address shown below.

Average Daily Balance Method (including current transactions)

We figure (a portion of) the finance charge on your account by applying the periodic rate to the "average daily balance" of your account (including current transactions.) To get the "average daily balance" we take the beginning balance of your account each day, add any new purchases/advances/loans, and subtract any payments or credits. This gives us the daily balance. Then, we add up all the daily balances for the billing cycle and divide the total by the number of days in the billing cycle. This gives us the "average daily balance".

IN CASE OF ERRORS OR QUESTIONS:

Telephone: 1-800-476-6400

Or write: The South Financial Group, Deposit Services, PO Box 2479, Lexington, SC 29071-2479

www.thesouthgroup.com

011793

A&E CONSTRUCTORS AND CONSULTANTS INC
PO BOX 2296

Account Number [redacted]

Checks (continued)

Date	Number	Amount	Date	Number	Amount	Date	Number	Amount
06-23	5901	451.77	06-27	5916*	307.50	06-28	5930*	1,904.84
06-26	5902	1,055.78	06-23	5917	1,651.43	06-27	5931	31,997.97
06-23	5903	313.14	06-27	5918	352.02	06-27	5933*	3,257.50
06-26	5904	593.60	06-26	5919	356.21	06-29	5934	15,025.59
06-23	5905	808.98	06-26	5920	4,734.34	06-29	5936*	1,675.00
06-28	5906	346.14	06-28	5921	213.74	06-29	5937	3,000.00
06-23	5907	378.58	06-28	5922	321.36	06-30	5940*	5,591.25
06-23	5908	1,018.92	06-30	5923	563.56	06-29	5941	12,966.00
06-23	5910*	920.09	06-30	5924	4,460.00	06-30	5942	465.69
06-23	5911	732.38	06-28	5925	225.00	06-30	5947*	378.58
06-26	5912	15,555.00	06-30	5926	260.00	06-30	5949*	1,018.92
06-28	5913	3,300.00	06-28	5927	9,225.56	06-30	5959*	726.78
06-26	5914	3,070.70	06-28	5928	2,325.06	06-30	5961*	1,649.59

Total Checks *$770,808.34*

Described Debits

Date	Description	Amount
06-15	PRUDENTIAL INS INS PREM A&E CONSTRUCTORS&CONSU	435.80
06-16	JOHN HANCOCK USA INS PAYMT A & E CONSTRUCTORS	514.50
06-20	GMAC GMAC PAYMT A & E CONSTRUCTORS	620.86
06-26	CATERPILLAR FINA CFSC DEBIT 001-0350927-000 A & E CONSTRUCTORS	501.14
06-28	GMAC GMAC PAYMT VEREEN ARTHUR	631.34

Total Described Debits *$2,703.64*

Daily Balance Summary

Date	Balance	Date	Balance
05-31 Beginning Balance	203,320.79	06-07	82,810.77
06-01	194,200.30	06-09	352,128.44
06-02	130,896.72	06-12	328,098.60
06-05	128,957.72	06-13	283,382.87
06-06	91,915.57	06-14	240,426.60

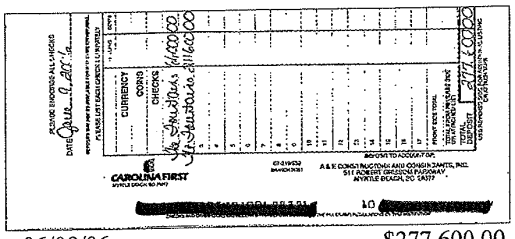
A&E CONSTRUCTORS AND CONSULTANTS INC
PO BOX 2296

Account Number [redacted]

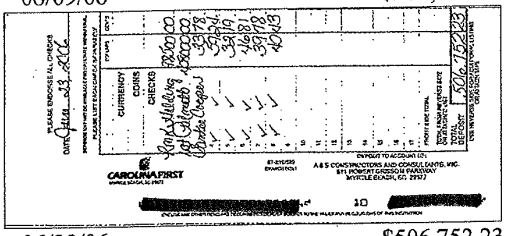
Daily Balance Summary (continued)

Date	*Balance*	*Date*	*Balance*
06-15	129,431.04	06-23	472,157.42
06-16	104,983.99	06-26	381,801.30
06-19	74,315.35	06-27	323,769.31
06-20	68,130.18	06-28	263,791.15
06-21	28,135.31	06-29	231,124.56
06-22	1,661.31	06-30 Ending Balance	382,313.19

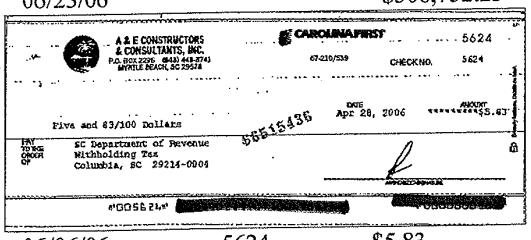
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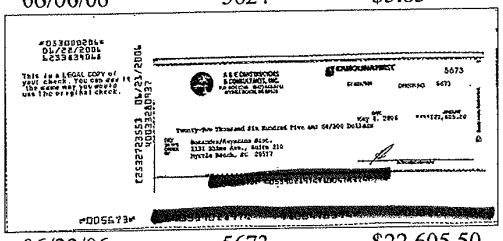
06/09/06 $277,600.00



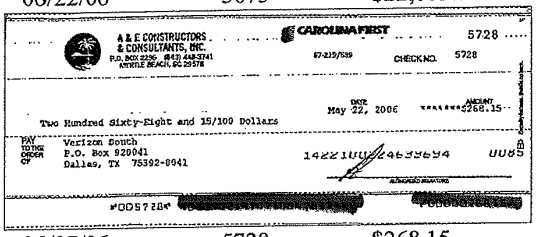
06/23/06 $506,752.23



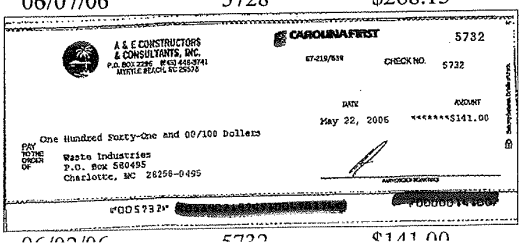
06/06/06 5624 $5.83



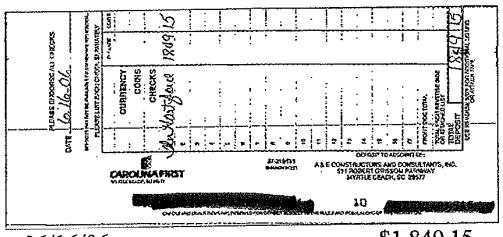
06/22/06 5673 $22,605.50



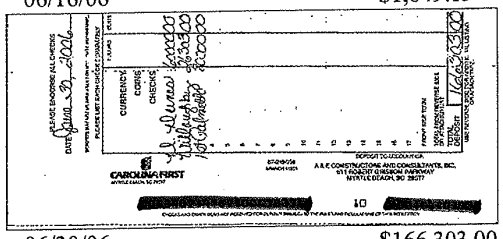
06/07/06 5728 $268.15



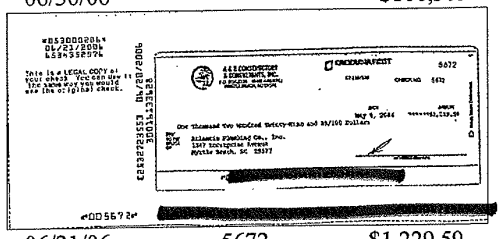
06/02/06 5732 $141.00



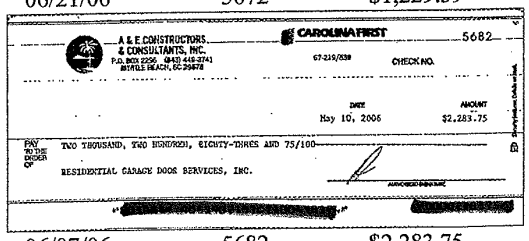
06/16/06 $1,849.15



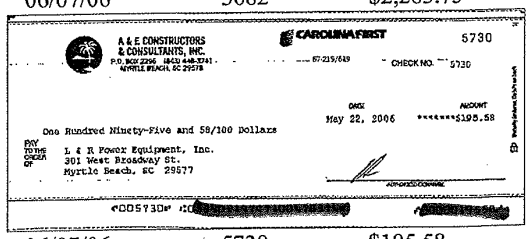
06/30/06 $166,303.00



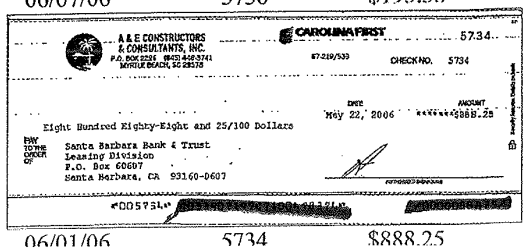
06/21/06 5672 $1,229.59



06/07/06 5682 $2,283.75

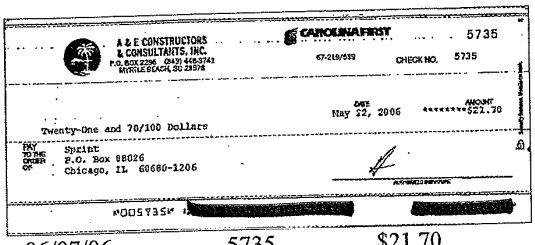


06/07/06 5730 $195.58

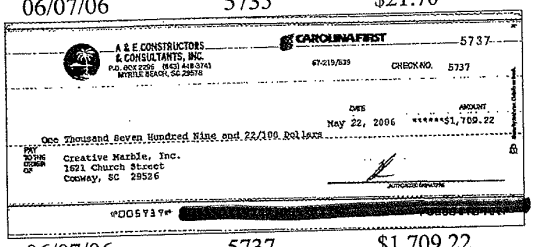


06/01/06 5734 $888.25

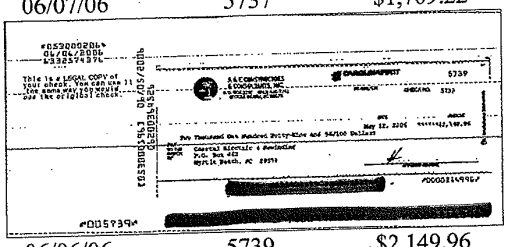
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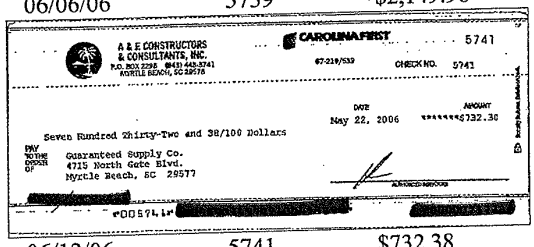
06/07/06 5735 $21.70



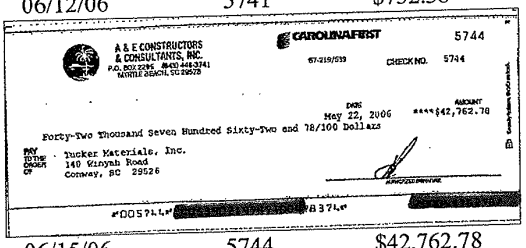
06/07/06 5737 $1,709.22



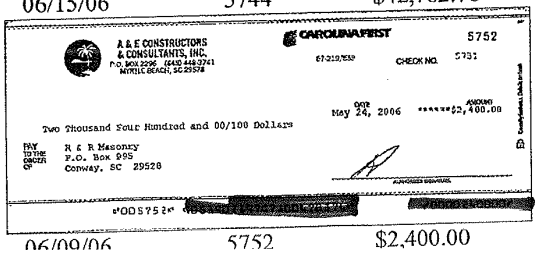
06/06/06 5739 $2,149.96



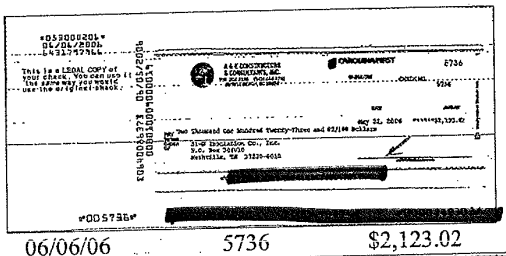
06/12/06 5741 $732.38



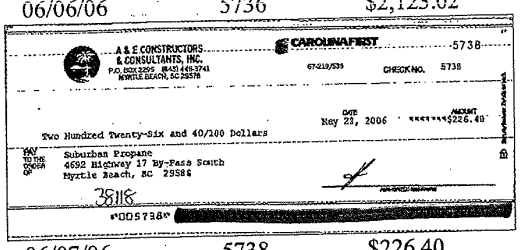
06/15/06 5744 $42,762.78



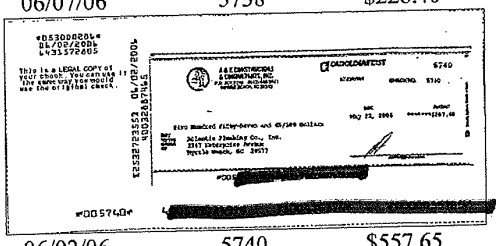
06/09/06 5752 $2,400.00



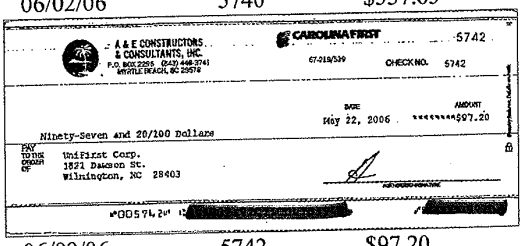
06/06/06 5736 $2,123.02



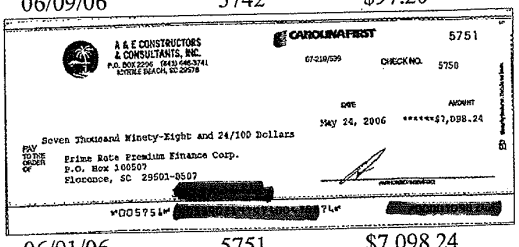
06/07/06 5738 $226.40



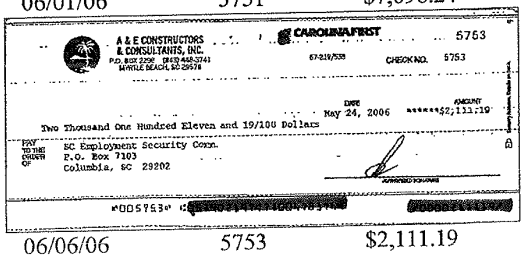
06/02/06 5740 $557.65



06/09/06 5742 $97.20

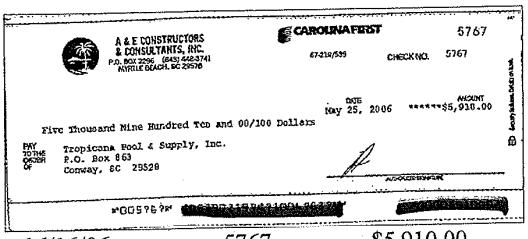


06/01/06 5751 $7,098.24

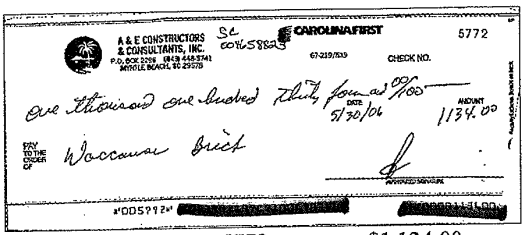


06/06/06 5753 $2,111.19

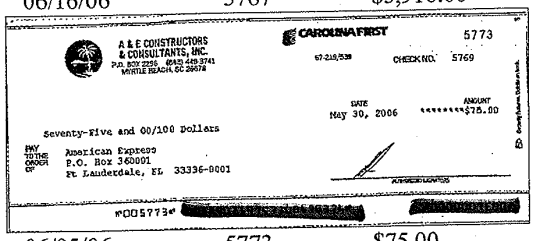
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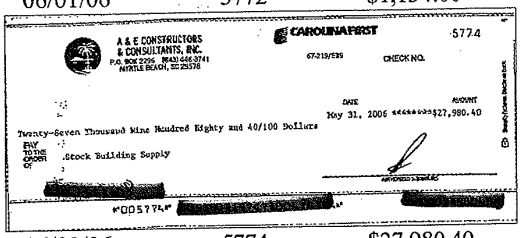
06/16/06 5767 $5,910.00



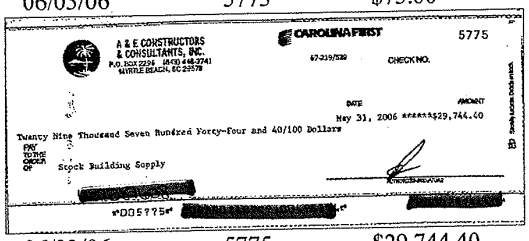
06/01/06 5772 $1,134.00



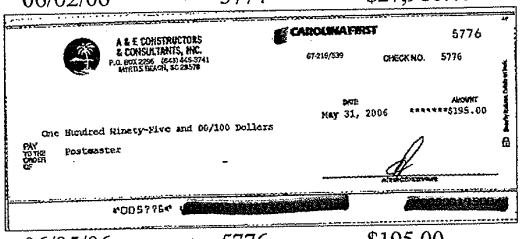
06/05/06 5773 $75.00



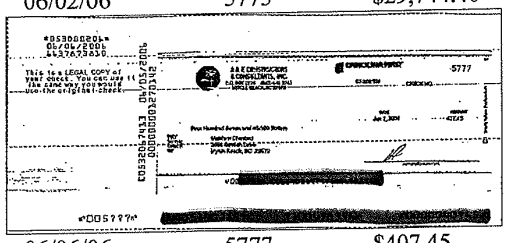
06/02/06 5774 $27,980.40



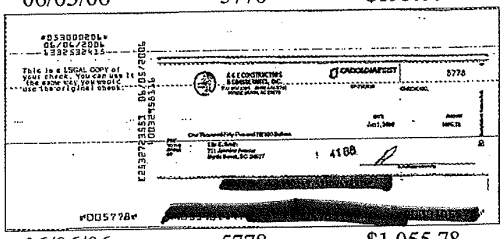
06/02/06 5775 $29,744.40



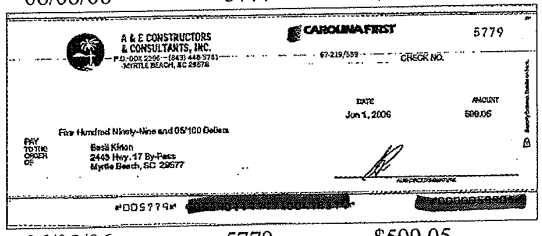
06/05/06 5776 $195.00



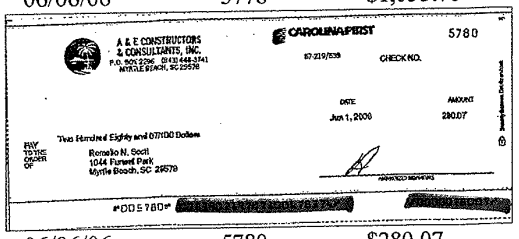
06/06/06 5777 $407.45



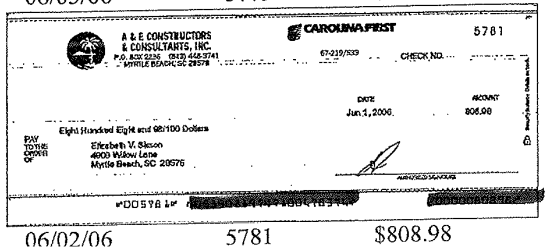
06/06/06 5778 $1,055.78



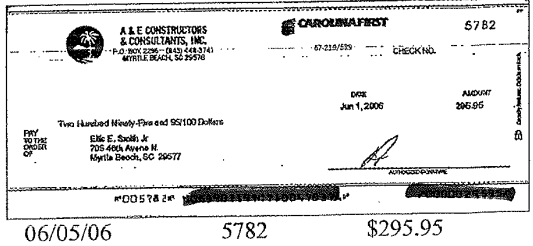
06/05/06 5779 $599.05



06/06/06 5780 $280.07



06/02/06 5781 $808.98

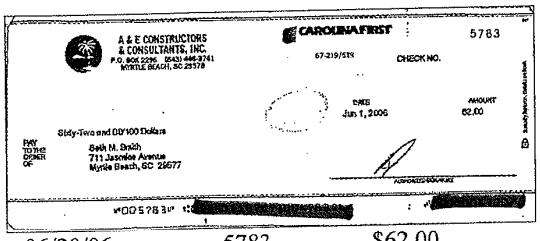


06/05/06 5782 $295.95

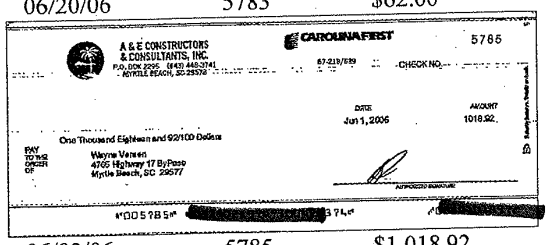
A&E CONSTRUCTORS AND CONSULTANTS INC
PO BOX 2296

Account Number [redacted]

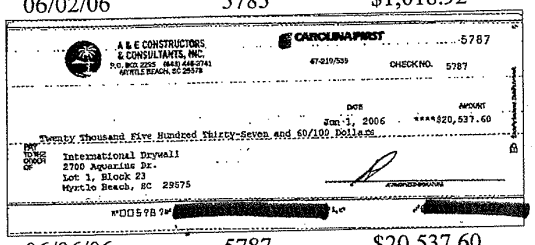
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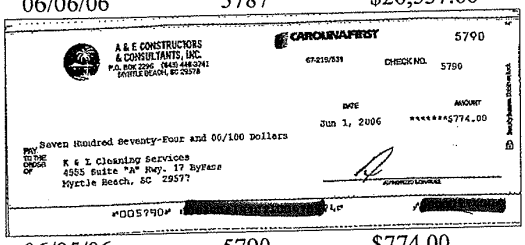
06/20/06 5783 $62.00



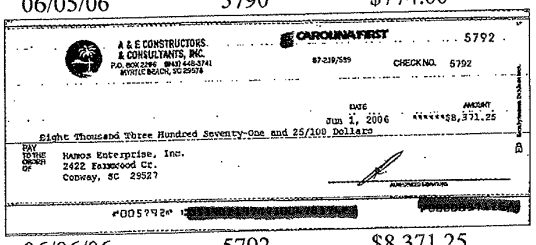
06/02/06 5785 $1,018.92



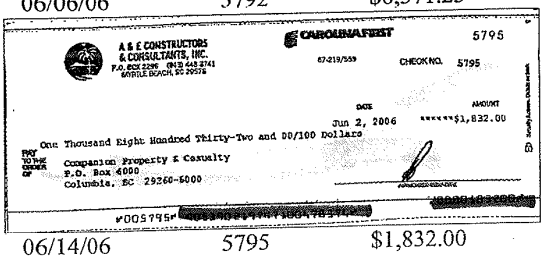
06/06/06 5787 $20,537.60



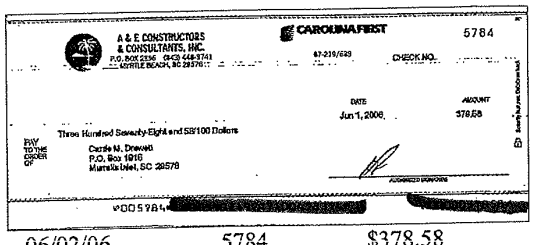
06/05/06 5790 $774.00



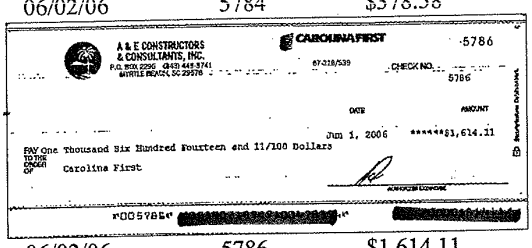
06/06/06 5792 $8,371.25



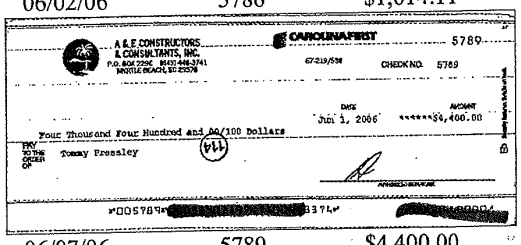
06/14/06 5795 $1,832.00



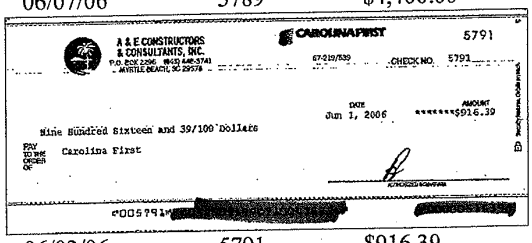
06/02/06 5784 $378.58



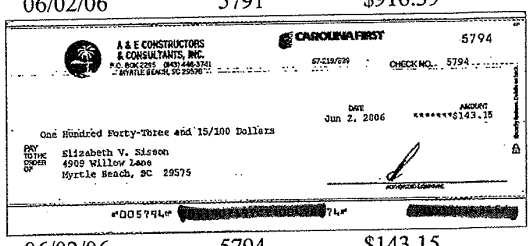
06/02/06 5786 $1,614.11



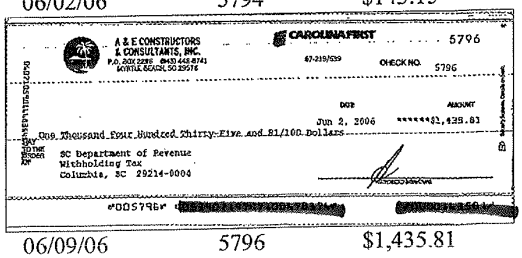
06/07/06 5789 $4,400.00



06/02/06 5791 $916.39



06/02/06 5794 $143.15

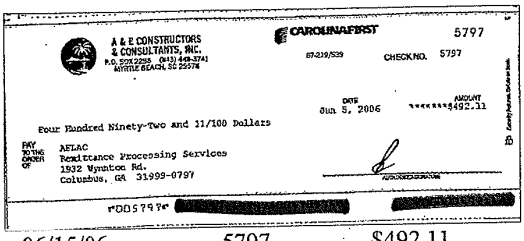


06/09/06 5796 $1,435.81

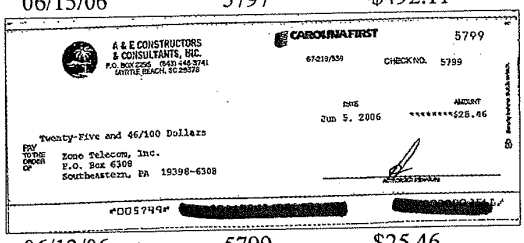
A&E CONSTRUCTORS AND CONSULTANTS INC
PO BOX 2296

Account Number [redacted]

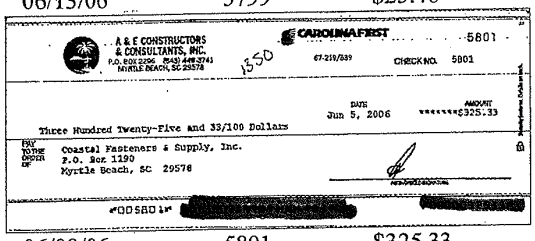
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A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 5797
67-219/539 CHECK NO. 5797
DATE Jun 5, 2006 AMOUNT ********$492.11
Four Hundred Ninety-Two and 11/100 Dollars
PAY TO THE ORDER OF AELAC Remittance Processing Services 1932 Wynnton Rd. Columbus, GA 31999-0797
AUTHORIZED SIGNATURE
⑈005797⑈ [redacted]

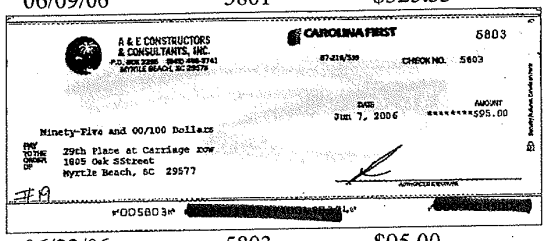
06/15/06 5797 $492.11


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 5799
67-219/539 CHECK NO. 5799
DATE Jun 5, 2006 AMOUNT ********$25.46
Twenty-Five and 46/100 Dollars
PAY TO THE ORDER OF Zone Telecom, Inc. P.O. Box 6308 Southeastern, PA 19398-6308
AUTHORIZED SIGNATURE
⑈005799⑈ [redacted]

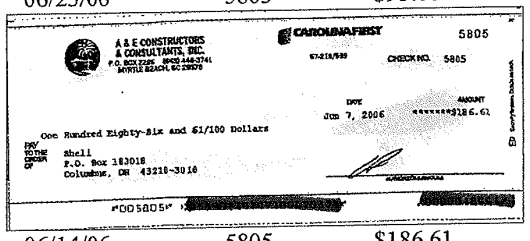
06/13/06 5799 $25.46


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 5801
1550
67-219/539 CHECK NO. 5801
DATE Jun 5, 2006 AMOUNT ********$325.33
Three Hundred Twenty-Five and 33/100 Dollars
PAY TO THE ORDER OF Coastal Fasteners & Supply, Inc. P.O. Box 1190 Myrtle Beach, SC 29578
AUTHORIZED SIGNATURE
⑈005801⑈ [redacted]

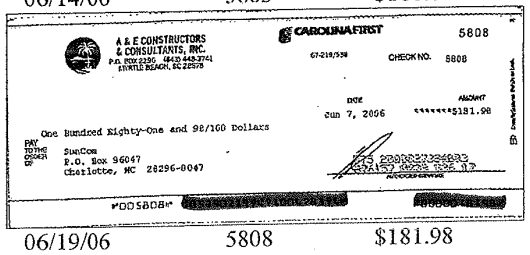
06/09/06 5801 $325.33


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 5803
67-219/539 CHECK NO. 5803
DATE Jun 7, 2006 AMOUNT ********$95.00
Ninety-Five and 00/100 Dollars
PAY TO THE ORDER OF 29th Place at Carriage Row 1805 Oak SStreet Myrtle Beach, SC 29577
#19
AUTHORIZED SIGNATURE
⑈005803⑈ [redacted]

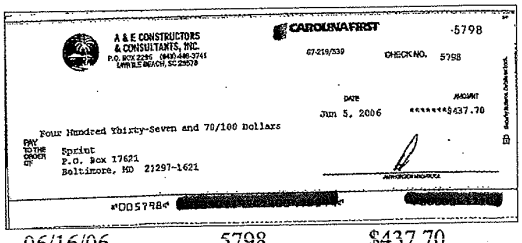
06/23/06 5803 $95.00


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 5805
67-219/539 CHECK NO. 5805
DATE Jun 7, 2006 AMOUNT ********$186.61
One Hundred Eighty-Six and 61/100 Dollars
PAY TO THE ORDER OF Shell P.O. Box 183018 Columbus, OH 43218-3018
AUTHORIZED SIGNATURE
⑈005805⑈ [redacted]

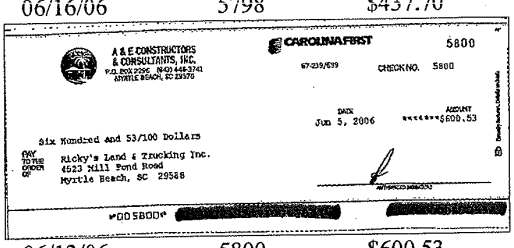
06/14/06 5805 $186.61


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 5808
67-219/539 CHECK NO. 5808
DATE Jun 7, 2006 AMOUNT ********$181.98
One Hundred Eighty-One and 98/100 Dollars
PAY TO THE ORDER OF SunCom P.O. Box 96047 Charlotte, NC 28296-0047
AUTHORIZED SIGNATURE
⑈005808⑈ [redacted]

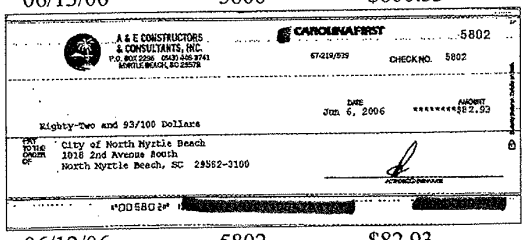
06/19/06 5808 $181.98


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 5798
67-219/539 CHECK NO. 5798
DATE Jun 5, 2006 AMOUNT ********$437.70
Four Hundred Thirty-Seven and 70/100 Dollars
PAY TO THE ORDER OF Sprint P.O. Box 17621 Baltimore, MD 21297-1621
AUTHORIZED SIGNATURE
⑈005798⑈ [redacted]

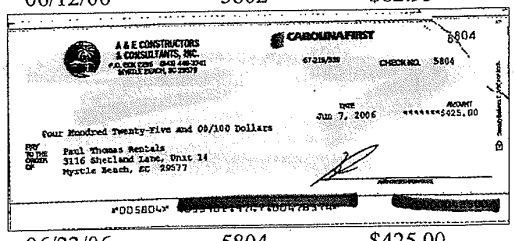
06/16/06 5798 $437.70


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 5800
67-219/539 CHECK NO. 5800
DATE Jun 5, 2006 AMOUNT ********$600.53
Six Hundred and 53/100 Dollars
PAY TO THE ORDER OF Ricky's Land & Trucking Inc. 4523 Mill Pond Road Myrtle Beach, SC 29588
AUTHORIZED SIGNATURE
⑈005800⑈ [redacted]

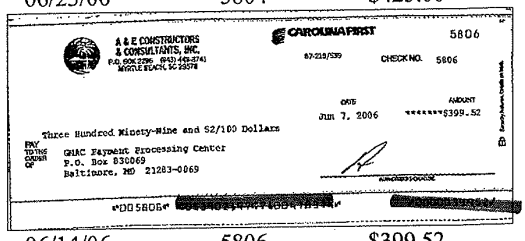
06/13/06 5800 $600.53


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 5802
67-219/539 CHECK NO. 5802
DATE Jun 6, 2006 AMOUNT ********$82.93
Eighty-Two and 93/100 Dollars
PAY TO THE ORDER OF City of North Myrtle Beach 1018 2nd Avenue South North Myrtle Beach, SC 29582-3100
AUTHORIZED SIGNATURE
⑈005802⑈ [redacted]

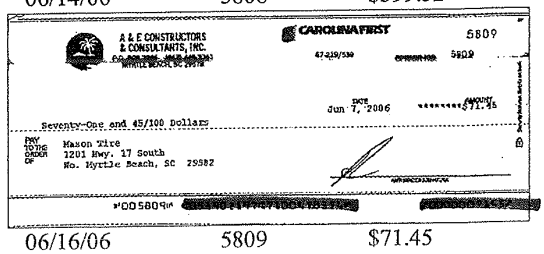
06/12/06 5802 $82.93


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 5804
67-219/539 CHECK NO. 5804
DATE Jun 7, 2006 AMOUNT ********$425.00
Four Hundred Twenty-Five and 00/100 Dollars
PAY TO THE ORDER OF Paul Thomas Rentals 3116 Shetland Lane, Unit 14 Myrtle Beach, SC 29577
AUTHORIZED SIGNATURE
⑈005804⑈ [redacted]

06/23/06 5804 $425.00


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 5806
67-219/539 CHECK NO. 5806
DATE Jun 7, 2006 AMOUNT ********$399.52
Three Hundred Ninety-Nine and 52/100 Dollars
PAY TO THE ORDER OF GMAC Payment Processing Center P.O. Box 830069 Baltimore, MD 21283-0069
AUTHORIZED SIGNATURE
⑈005806⑈ [redacted]

06/14/06 5806 $399.52

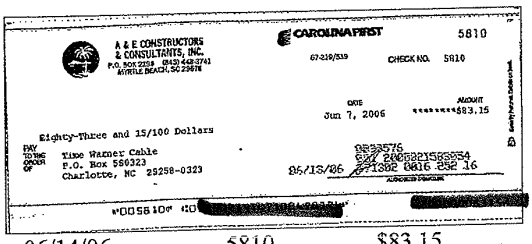

A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 5809
67-219/539 CHECK NO. 5809
DATE Jun 7, 2006 AMOUNT ********$71.45
Seventy-One and 45/100 Dollars
PAY TO THE ORDER OF Mason Tire 1201 Hwy. 17 South No. Myrtle Beach, SC 29582
AUTHORIZED SIGNATURE
⑈005809⑈ [redacted]

06/16/06 5809 $71.45

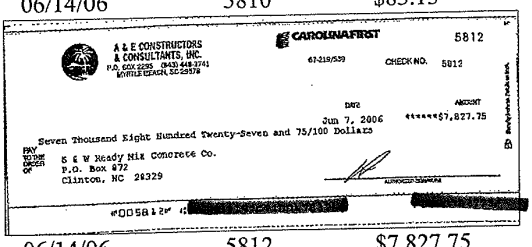
A&E CONSTRUCTORS AND CONSULTANTS INC
PO BOX 2296

Account Number [redacted]

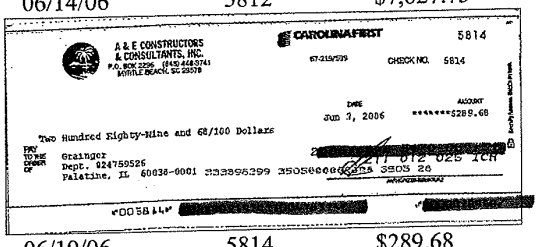
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A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 5810
DATE Jun 7, 2006 AMOUNT ********$83.15
Eighty-Three and 15/100 Dollars
PAY TO THE ORDER OF Time Warner Cable P.O. Box 580323 Charlotte, NC 28258-0323
0553575 06/13/06 ⑆263922158954 ⑈1302 0016 232 16
⑈005810⑈ ⑆[redacted]

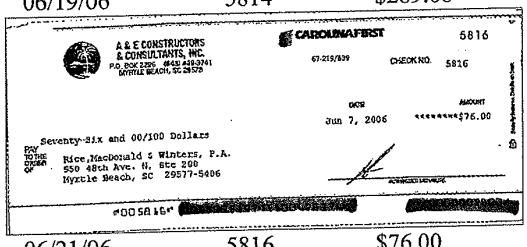
06/14/06 5810 $83.15


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 5812
DATE Jun 7, 2006 AMOUNT *******$7,827.75
Seven Thousand Eight Hundred Twenty-Seven and 75/100 Dollars
PAY TO THE ORDER OF S & W Ready Mix Concrete Co. P.O. Box 872 Clinton, NC 28329
⑈005812⑈ ⑆[redacted]

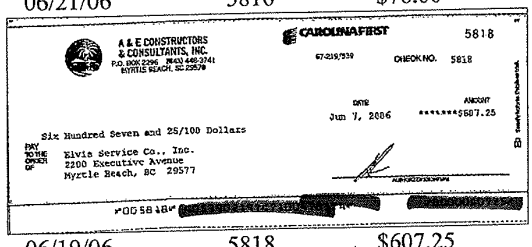
06/14/06 5812 $7,827.75


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 5814
DATE Jun 7, 2006 AMOUNT ********$289.68
Two Hundred Eighty-Nine and 68/100 Dollars
PAY TO THE ORDER OF Grainger Dept. 924759525 Palatine, IL 60038-0001 333896299 3505[redacted]
⑈005814⑈ ⑆[redacted]

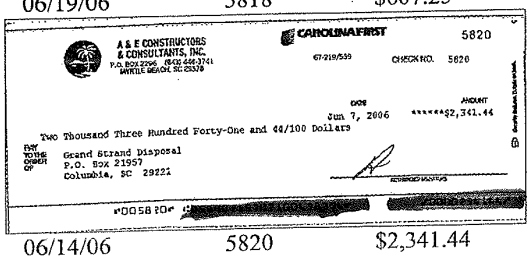
06/19/06 5814 $289.68


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 5816
DATE Jun 7, 2006 AMOUNT ********$76.00
Seventy-Six and 00/100 Dollars
PAY TO THE ORDER OF Rice,Macdonald & Winters, P.A. 550 48th Ave. N. Ste 200 Myrtle Beach, SC 29577-5406
⑈005816⑈ ⑆[redacted]

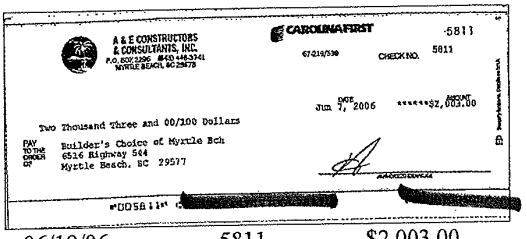
06/21/06 5816 $76.00


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 5818
DATE Jun 7, 2006 AMOUNT *******$607.25
Six Hundred Seven and 25/100 Dollars
PAY TO THE ORDER OF Elvis Service Co., Inc. 2200 Executive Avenue Myrtle Beach, SC 29577
⑈005818⑈ ⑆[redacted]

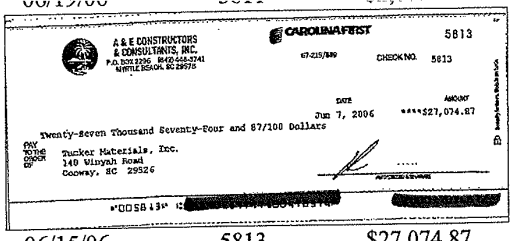
06/19/06 5818 $607.25


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 5820
DATE Jun 7, 2006 AMOUNT *******$2,341.44
Two Thousand Three Hundred Forty-One and 44/100 Dollars
PAY TO THE ORDER OF Grand Strand Disposal P.O. Box 21957 Columbia, SC 29221
⑈005820⑈ ⑆[redacted]

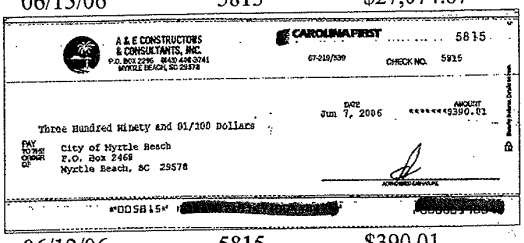
06/14/06 5820 $2,341.44


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 5811
DATE Jun 7, 2006 AMOUNT *******$2,003.00
Two Thousand Three and 00/100 Dollars
PAY TO THE ORDER OF Builder's Choice of Myrtle Bch 6516 Highway 544 Myrtle Beach, SC 29577
⑈005811⑈ ⑆[redacted]

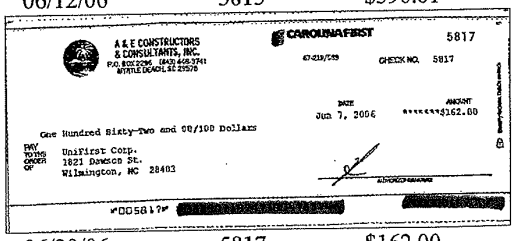
06/19/06 5811 $2,003.00


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 5813
DATE Jun 7, 2006 AMOUNT *******$27,074.87
Twenty-Seven Thousand Seventy-Four and 87/100 Dollars
PAY TO THE ORDER OF Tucker Materials, Inc. 140 Winyah Road Conway, SC 29526
⑈005813⑈ ⑆[redacted]

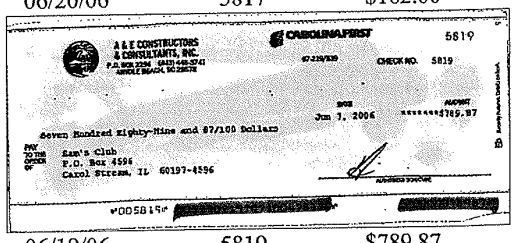
06/15/06 5813 $27,074.87


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 5815
DATE Jun 7, 2006 AMOUNT *******$390.01
Three Hundred Ninety and 01/100 Dollars
PAY TO THE ORDER OF City of Myrtle Beach P.O. Box 2468 Myrtle Beach, SC 29578
⑈005815⑈ ⑆[redacted]

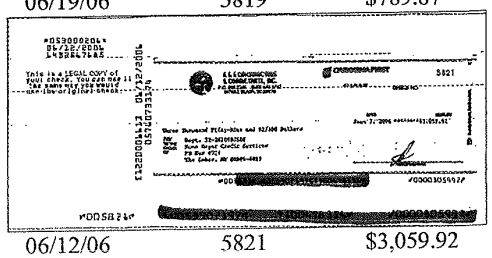
06/12/06 5815 $390.01


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 5817
DATE Jun 7, 2006 AMOUNT *******$162.00
One Hundred Sixty-Two and 00/100 Dollars
PAY TO THE ORDER OF UniFirst Corp. 1821 Dawson St. Wilmington, NC 28403
⑈005817⑈ ⑆[redacted]

06/20/06 5817 $162.00


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 5819
DATE Jun 7, 2006 AMOUNT *******$789.87
Seven Hundred Eighty-Nine and 87/100 Dollars
PAY TO THE ORDER OF Sam's Club P.O. Box 4596 Carol Stream, IL 60197-4596
⑈005819⑈ ⑆[redacted]

06/19/06 5819 $789.87

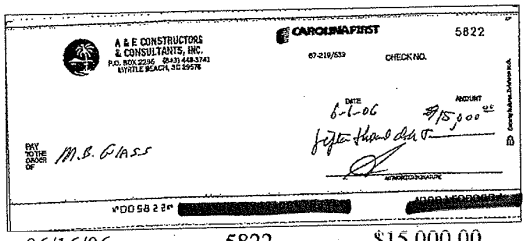

CAROLINA FIRST 5821
⑈005821⑈ ⑆[redacted]

06/12/06 5821 $3,059.92

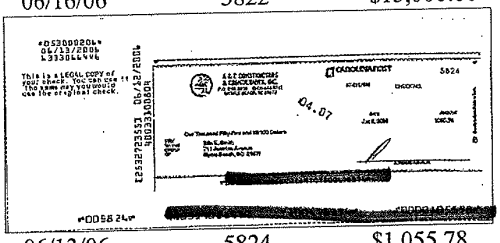
A&E CONSTRUCTORS AND CONSULTANTS INC
PO BOX 2296

Account Number [redacted]

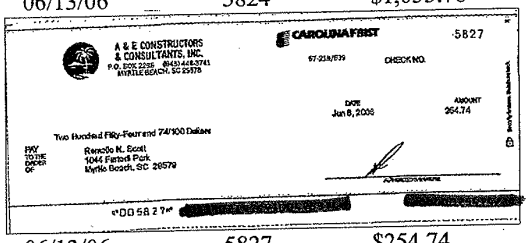
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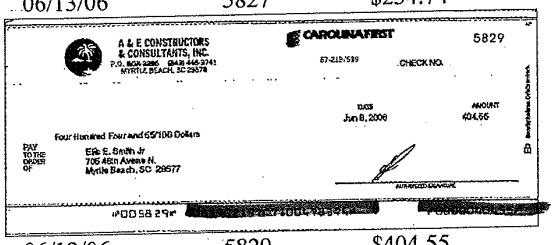
06/16/06 5822 $15,000.00



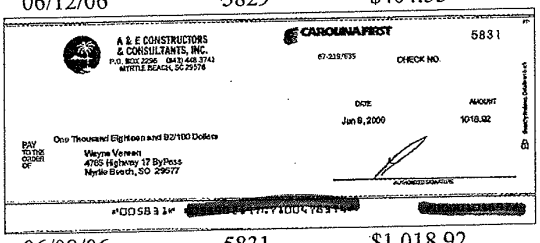
06/13/06 5824 $1,055.78



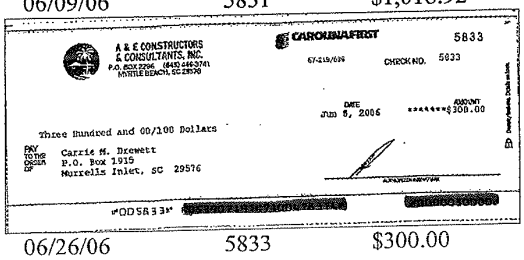
06/13/06 5827 $254.74



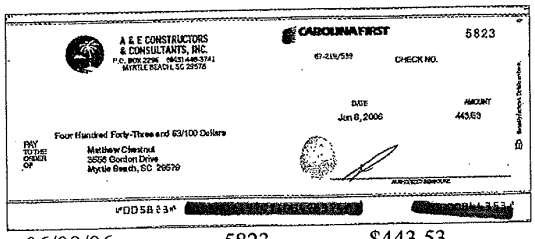
06/12/06 5829 $404.55



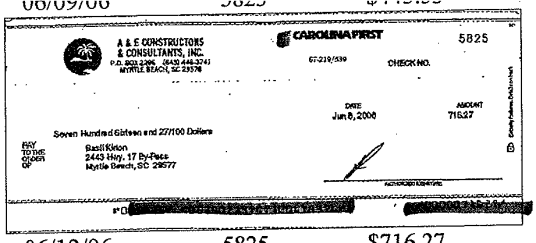
06/09/06 5831 $1,018.92



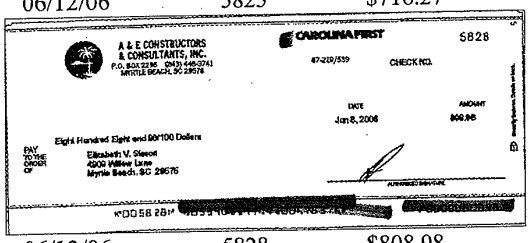
06/26/06 5833 $300.00



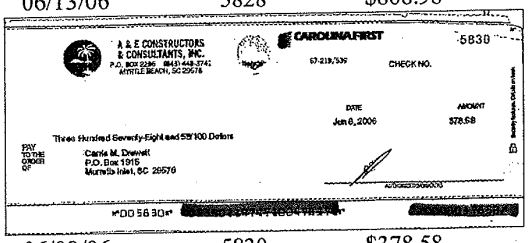
06/09/06 5823 $443.53



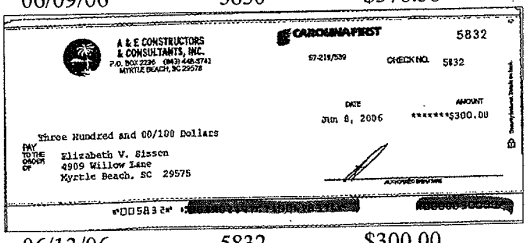
06/12/06 5825 $716.27



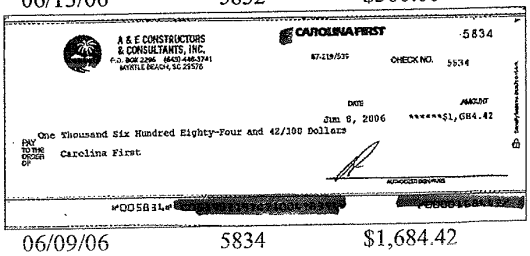
06/13/06 5828 $808.98



06/09/06 5830 $378.58

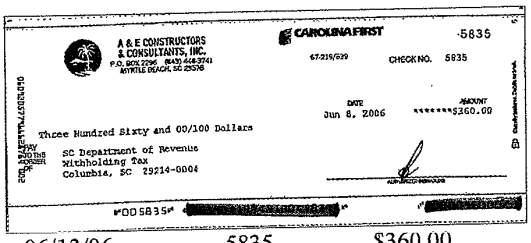


06/13/06 5832 $300.00

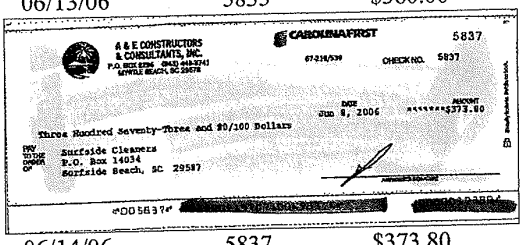


06/09/06 5834 $1,684.42

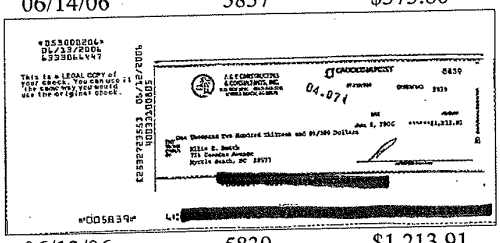
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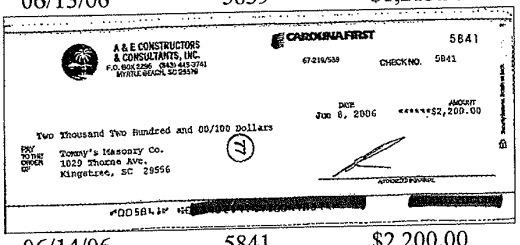
06/13/06 5835 $360.00



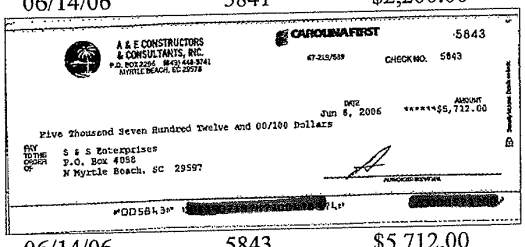
06/14/06 5837 $373.80



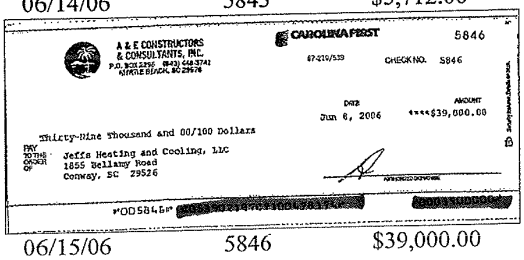
06/13/06 5839 $1,213.91



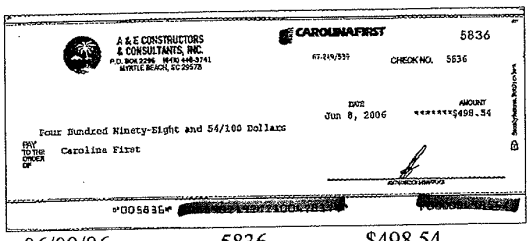
06/14/06 5841 $2,200.00



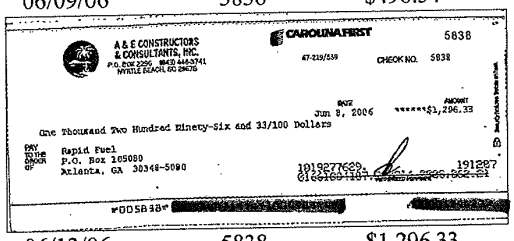
06/14/06 5843 $5,712.00



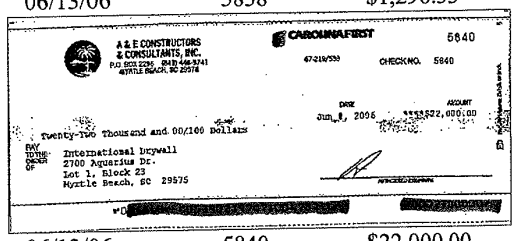
06/15/06 5846 $39,000.00



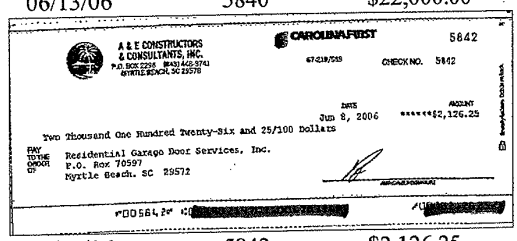
06/09/06 5836 $498.54



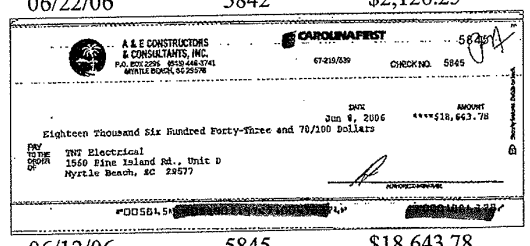
06/13/06 5838 $1,296.33



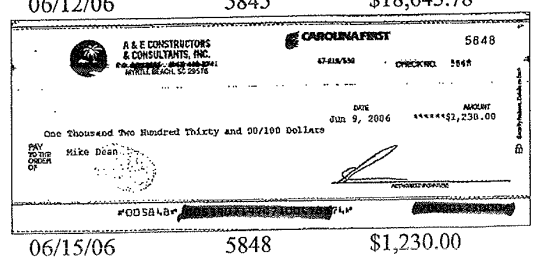
06/13/06 5840 $22,000.00



06/22/06 5842 $2,126.25

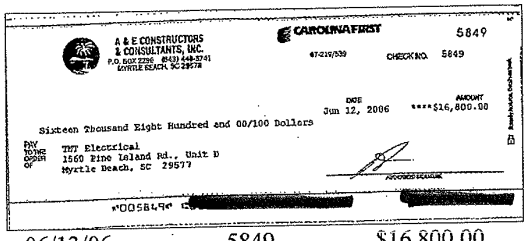


06/12/06 5845 $18,643.78

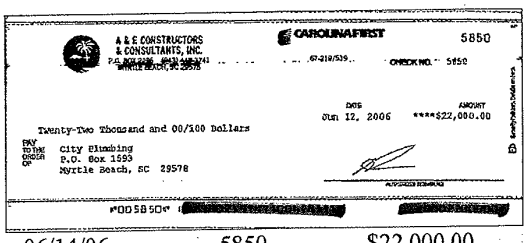


06/15/06 5848 $1,230.00

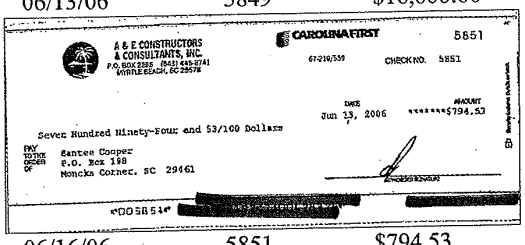
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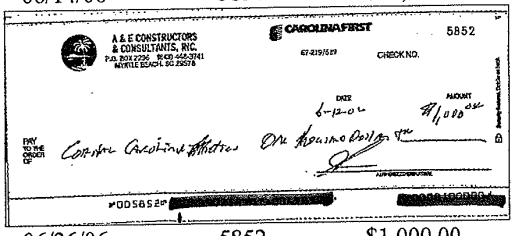
06/13/06 5849 $16,800.00



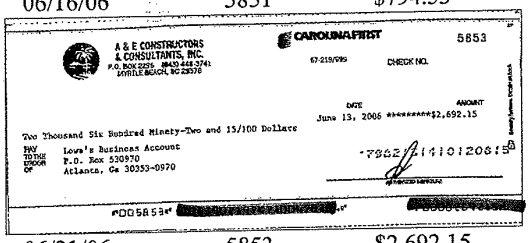
06/14/06 5850 $22,000.00



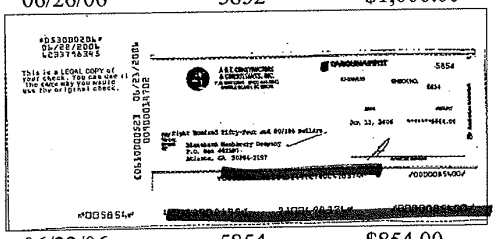
06/16/06 5851 $794.53



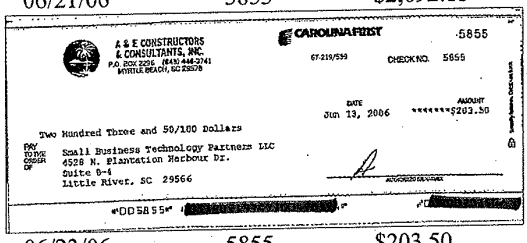
06/26/06 5852 $1,000.00



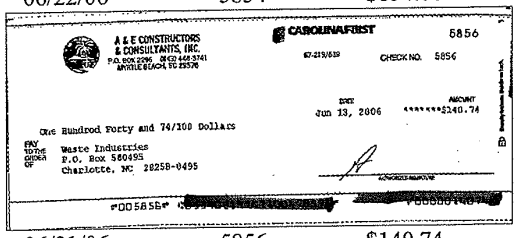
06/21/06 5853 $2,692.15



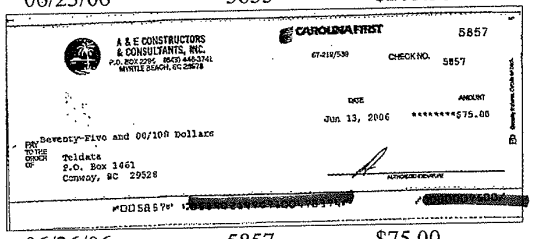
06/22/06 5854 $854.00



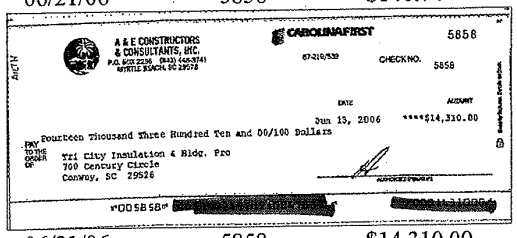
06/23/06 5855 $203.50



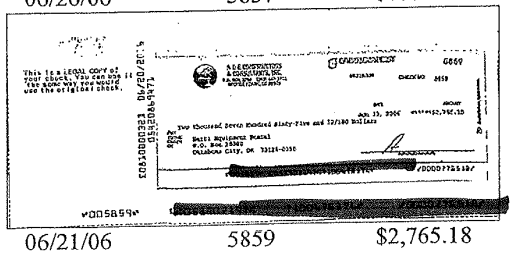
06/21/06 5856 $140.74



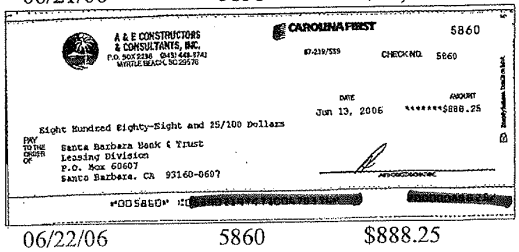
06/26/06 5857 $75.00



06/21/06 5858 $14,310.00

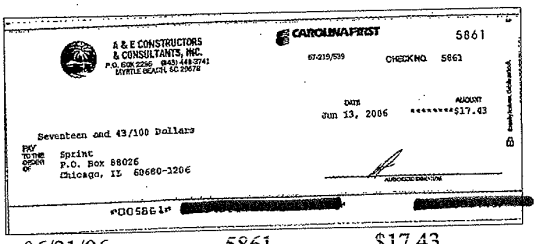


06/21/06 5859 $2,765.18

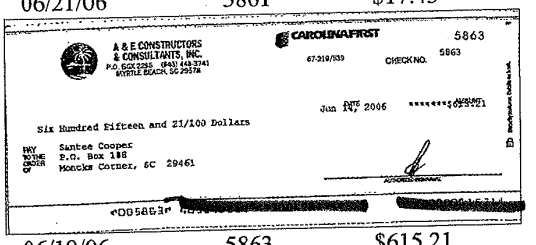


06/22/06 5860 $888.25

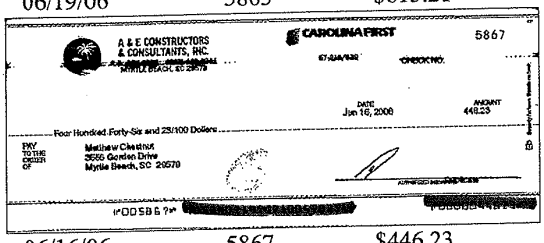
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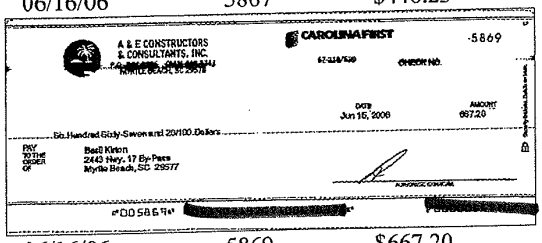
06/21/06 5861 $17.43



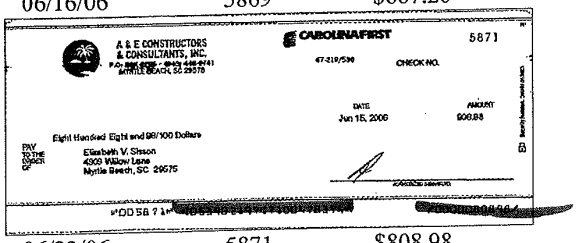
06/19/06 5863 $615.21



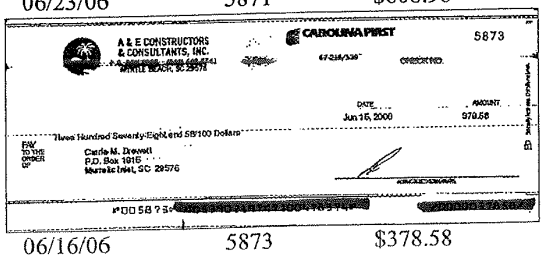
06/16/06 5867 $446.23



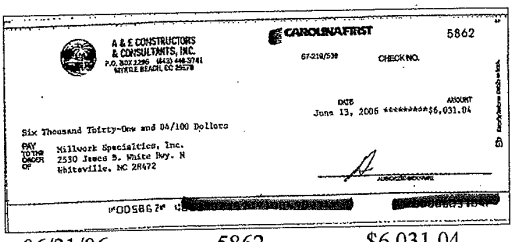
06/16/06 5869 $667.20



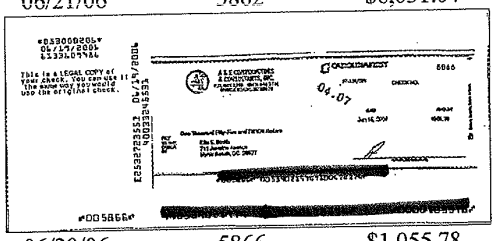
06/23/06 5871 $808.98



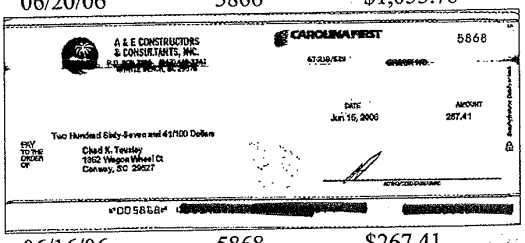
06/16/06 5873 $378.58



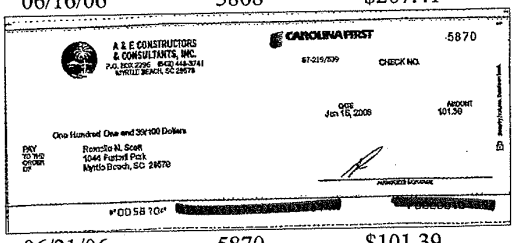
06/21/06 5862 $6,031.04



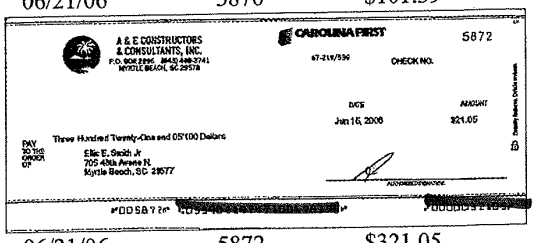
06/20/06 5866 $1,055.78



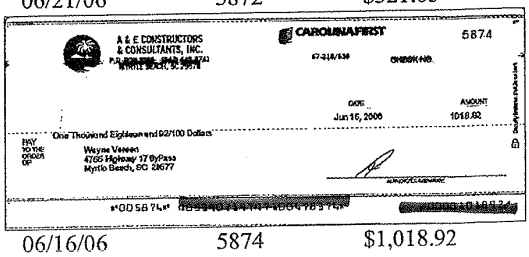
06/16/06 5868 $267.41



06/21/06 5870 $101.39



06/21/06 5872 $321.05

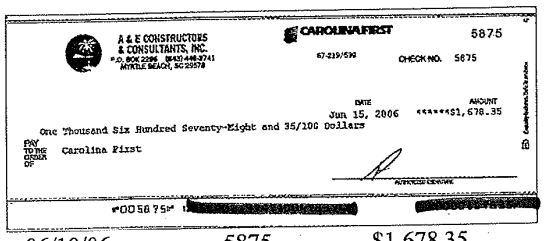


06/16/06 5874 $1,018.92

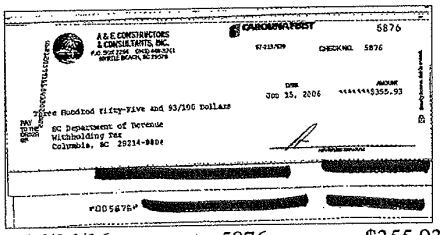
A&E CONSTRUCTORS AND CONSULTANTS INC
PO BOX 2296

Account Number [redacted]

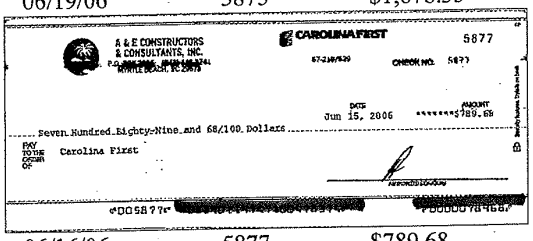
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A & E CONSTRUCTORS & CONSULTANTS, INC. — CAROLINA FIRST — 5875
DATE Jun 15, 2006 — AMOUNT ******$1,678.35
One Thousand Six Hundred Seventy-Eight and 35/100 Dollars
PAY TO THE ORDER OF Carolina First

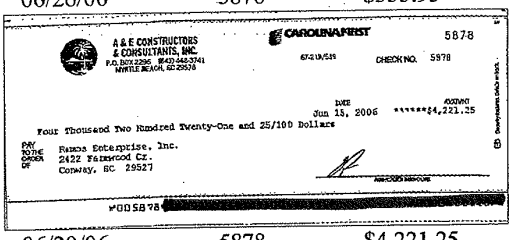
06/19/06 5875 $1,678.35


A & E CONSTRUCTORS & CONSULTANTS, INC. — CAROLINA FIRST — 5876
DATE Jun 15, 2006 — AMOUNT ******$355.93
Three Hundred Fifty-Five and 93/100 Dollars
PAY TO THE ORDER OF SC Department of Revenue
Withholding Tax
Columbia, SC 29214-0400

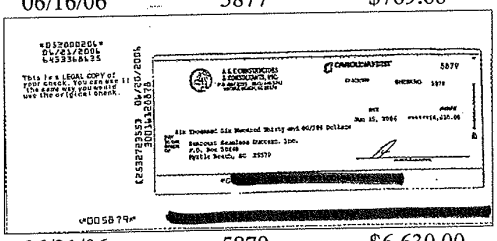
06/26/06 5876 $355.93


A & E CONSTRUCTORS & CONSULTANTS, INC. — CAROLINA FIRST — 5877
DATE Jun 15, 2006 — AMOUNT ******$789.68
Seven Hundred Eighty-Nine and 68/100 Dollars
PAY TO THE ORDER OF Carolina First

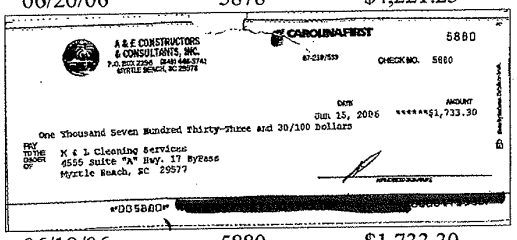
06/16/06 5877 $789.68


A & E CONSTRUCTORS & CONSULTANTS, INC. — CAROLINA FIRST — 5878
DATE Jun 15, 2006 — AMOUNT ******$4,221.25
Four Thousand Two Hundred Twenty-One and 25/100 Dollars
PAY TO THE ORDER OF Ramos Enterprise, Inc.
2422 Fernwood Cr.
Conway, SC 29527

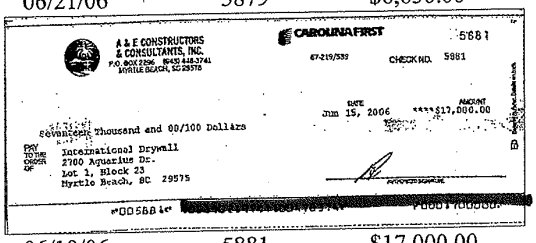
06/20/06 5878 $4,221.25


5879

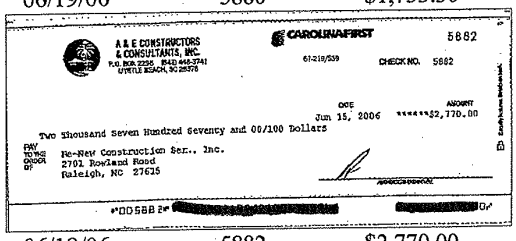
06/21/06 5879 $6,630.00


A & E CONSTRUCTORS & CONSULTANTS, INC. — CAROLINA FIRST — 5880
DATE Jun 15, 2006 — AMOUNT ******$1,733.30
One Thousand Seven Hundred Thirty-Three and 30/100 Dollars
PAY TO THE ORDER OF M & L Cleaning Services
4555 Suite "A" Hwy. 17 ByPass
Myrtle Beach, SC 29577

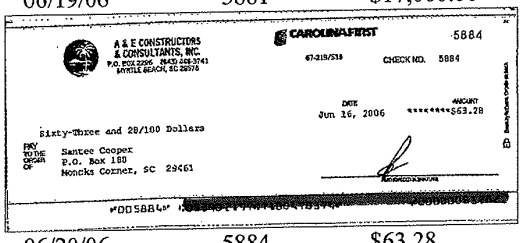
06/19/06 5880 $1,733.30


A & E CONSTRUCTORS & CONSULTANTS, INC. — CAROLINA FIRST — 5881
DATE Jun 15, 2006 — AMOUNT ******$17,000.00
Seventeen Thousand and 00/100 Dollars
PAY TO THE ORDER OF International Drywall
2700 Aquarius Dr.
Lot 1, Block 23
Myrtle Beach, SC 29575

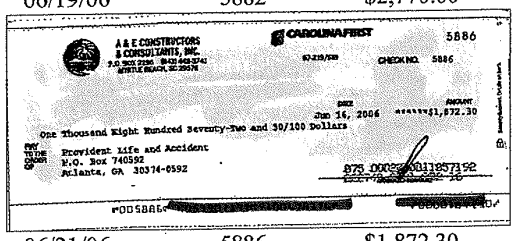
06/19/06 5881 $17,000.00


A & E CONSTRUCTORS & CONSULTANTS, INC. — CAROLINA FIRST — 5882
DATE Jun 15, 2006 — AMOUNT ******$2,770.00
Two Thousand Seven Hundred Seventy and 00/100 Dollars
PAY TO THE ORDER OF Re-New Construction Ser., Inc.
2701 Rowland Road
Raleigh, NC 27615

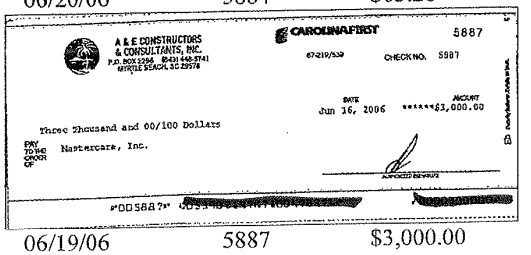
06/19/06 5882 $2,770.00


A & E CONSTRUCTORS & CONSULTANTS, INC. — CAROLINA FIRST — 5884
DATE Jun 16, 2006 — AMOUNT *********$63.28
Sixty-Three and 28/100 Dollars
PAY TO THE ORDER OF Santee Cooper
P.O. Box 1000
Moncks Corner, SC 29461

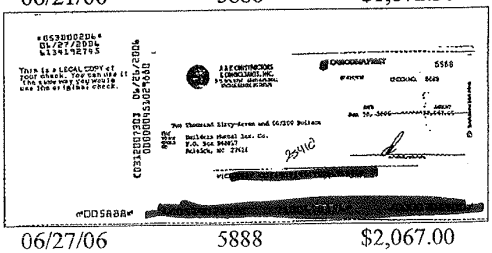
06/20/06 5884 $63.28


A & E CONSTRUCTORS & CONSULTANTS, INC. — CAROLINA FIRST — 5886
DATE Jun 16, 2006 — AMOUNT ******$1,872.30
One Thousand Eight Hundred Seventy-Two and 30/100 Dollars
PAY TO THE ORDER OF Provident Life and Accident
P.O. Box 740592
Atlanta, GA 30374-0592

06/21/06 5886 $1,872.30


A & E CONSTRUCTORS & CONSULTANTS, INC. — CAROLINA FIRST — 5887
DATE Jun 16, 2006 — AMOUNT ******$3,000.00
Three Thousand and 00/100 Dollars
PAY TO THE ORDER OF Mastercare, Inc.

06/19/06 5887 $3,000.00

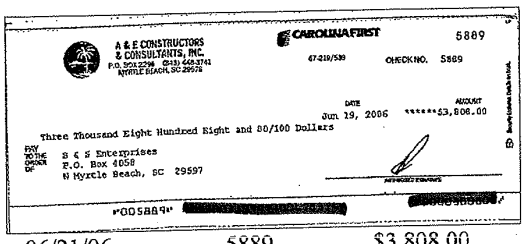

5888

06/27/06 5888 $2,067.00

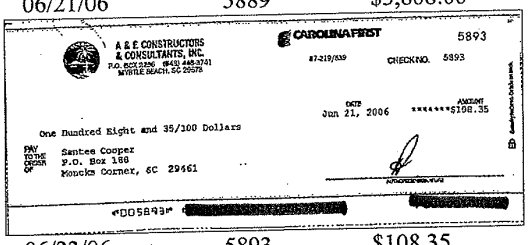
A&E CONSTRUCTORS AND CONSULTANTS INC
PO BOX 2296

Account Number [redacted]

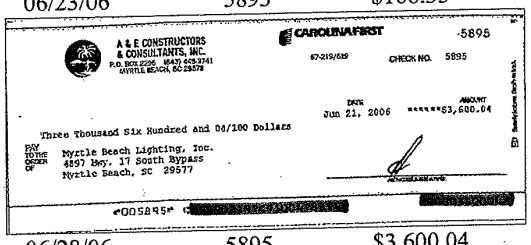
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A & E CONSTRUCTORS & CONSULTANTS, INC.
CAROLINA FIRST 5889
CHECK NO. 5889
DATE Jun 19, 2006 AMOUNT ******$3,808.00
Three Thousand Eight Hundred Eight and 80/100 Dollars
PAY TO THE ORDER OF S & S Enterprises P.O. Box 4058 N Myrtle Beach, SC 29597

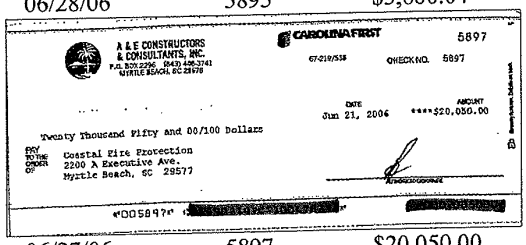
06/21/06 5889 $3,808.00


A & E CONSTRUCTORS & CONSULTANTS, INC.
CAROLINA FIRST 5893
CHECK NO. 5893
DATE Jun 21, 2006 AMOUNT *******$108.35
One Hundred Eight and 35/100 Dollars
PAY TO THE ORDER OF Santee Cooper P.O. Box 188 Moncks Corner, SC 29461

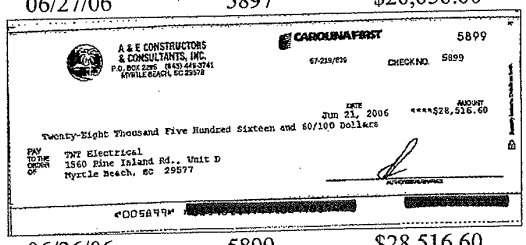
06/23/06 5893 $108.35


A & E CONSTRUCTORS & CONSULTANTS, INC.
CAROLINA FIRST 5895
CHECK NO. 5895
DATE Jun 21, 2006 AMOUNT *******$3,600.04
Three Thousand Six Hundred and 04/100 Dollars
PAY TO THE ORDER OF Myrtle Beach Lighting, Inc. 4897 Hwy. 17 South Bypass Myrtle Beach, SC 29577

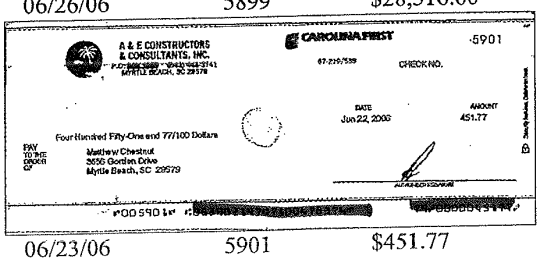
06/28/06 5895 $3,600.04


A & E CONSTRUCTORS & CONSULTANTS, INC.
CAROLINA FIRST 5897
CHECK NO. 5897
DATE Jun 21, 2006 AMOUNT ****$20,050.00
Twenty Thousand Fifty and 00/100 Dollars
PAY TO THE ORDER OF Coastal Fire Protection 2200 A Executive Ave. Myrtle Beach, SC 29577

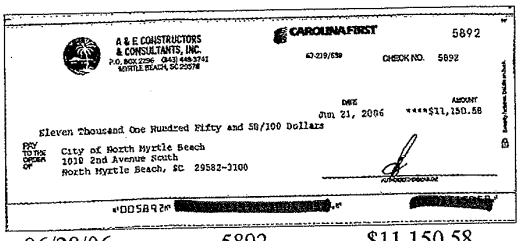
06/27/06 5897 $20,050.00


A & E CONSTRUCTORS & CONSULTANTS, INC.
CAROLINA FIRST 5899
CHECK NO. 5899
DATE Jun 21, 2006 AMOUNT ****$28,516.60
Twenty-Eight Thousand Five Hundred Sixteen and 60/100 Dollars
PAY TO THE ORDER OF TNT Electrical 1560 Pine Island Rd., Unit D Myrtle Beach, SC 29577

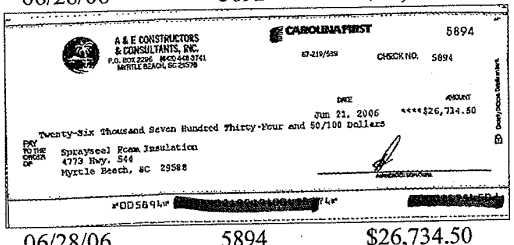
06/26/06 5899 $28,516.60


A & E CONSTRUCTORS & CONSULTANTS, INC.
CAROLINA FIRST 5901
CHECK NO.
DATE Jun 22, 2006 AMOUNT 451.77
Four Hundred Fifty-One and 77/100 Dollars
PAY TO THE ORDER OF Matthew Chestnut 3656 Gordon Drive Myrtle Beach, SC 29579

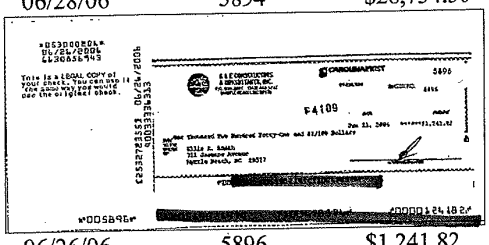
06/23/06 5901 $451.77


A & E CONSTRUCTORS & CONSULTANTS, INC.
CAROLINA FIRST 5892
CHECK NO. 5892
DATE Jun 21, 2006 AMOUNT ****$11,150.58
Eleven Thousand One Hundred Fifty and 58/100 Dollars
PAY TO THE ORDER OF City of North Myrtle Beach 1030 2nd Avenue South North Myrtle Beach, SC 29582-3100

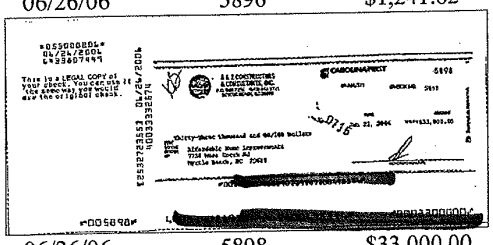
06/28/06 5892 $11,150.58


A & E CONSTRUCTORS & CONSULTANTS, INC.
CAROLINA FIRST 5894
CHECK NO. 5894
DATE Jun 21, 2006 AMOUNT ****$26,734.50
Twenty-Six Thousand Seven Hundred Thirty-Four and 50/100 Dollars
PAY TO THE ORDER OF Sprayseal Foam Insulation 4773 Hwy. 544 Myrtle Beach, SC 29588

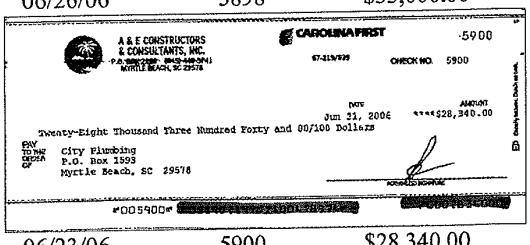
06/28/06 5894 $26,734.50


5896
$4109
Ellis E. Smith 721 Seabrook Avenue Myrtle Beach, SC 29577

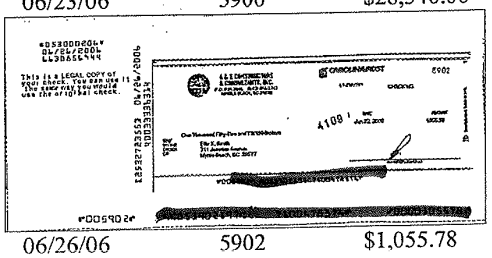
06/26/06 5896 $1,241.82


5898
Thirty-three thousand and 00/100 Dollars
Affordable Home Improvements 7124 Dean Creek Rd Myrtle Beach, SC 29588

06/26/06 5898 $33,000.00

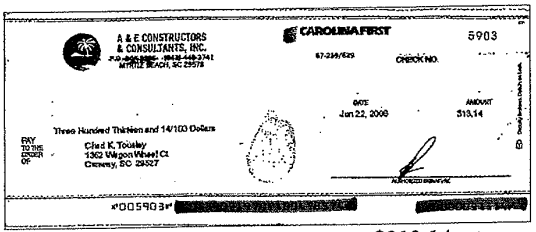

A & E CONSTRUCTORS & CONSULTANTS, INC.
CAROLINA FIRST 5900
CHECK NO. 5900
DATE Jun 21, 2006 AMOUNT ****$28,340.00
Twenty-Eight Thousand Three Hundred Forty and 00/100 Dollars
PAY TO THE ORDER OF City Plumbing P.O. Box 1593 Myrtle Beach, SC 29578

06/23/06 5900 $28,340.00

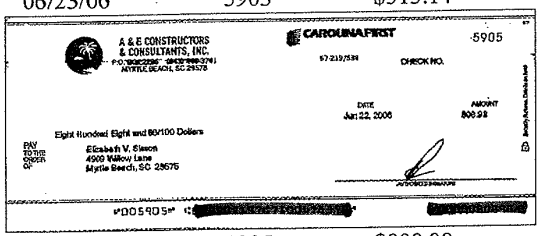

5902
$4109
Ellis E. Smith 721 Seabrook Avenue Myrtle Beach, SC 29577

06/26/06 5902 $1,055.78

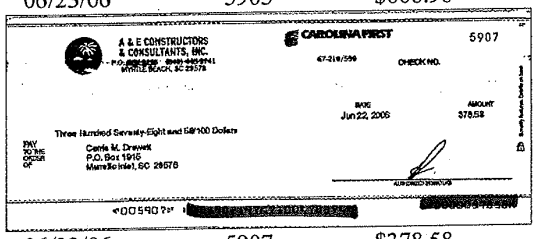
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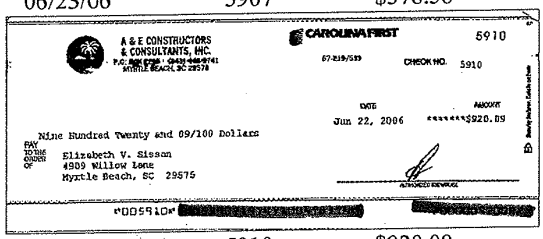
06/23/06 5903 $313.14



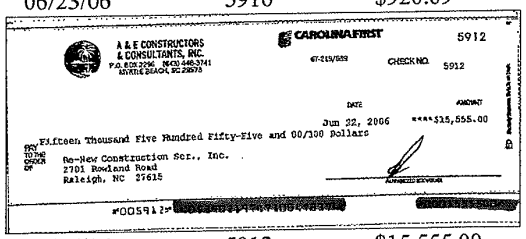
06/23/06 5905 $808.98



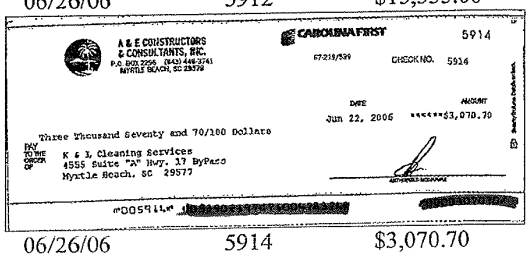
06/23/06 5907 $378.58



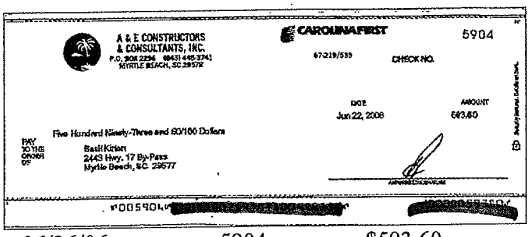
06/23/06 5910 $920.09



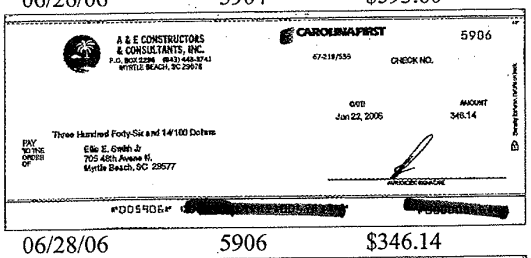
06/26/06 5912 $15,555.00



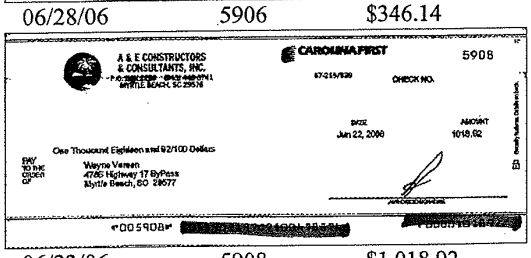
06/26/06 5914 $3,070.70



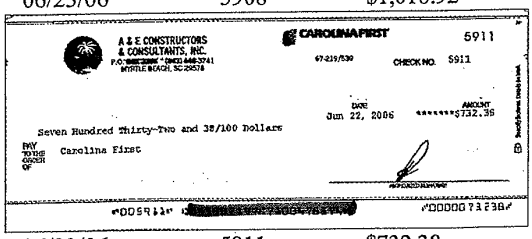
06/26/06 5904 $593.60



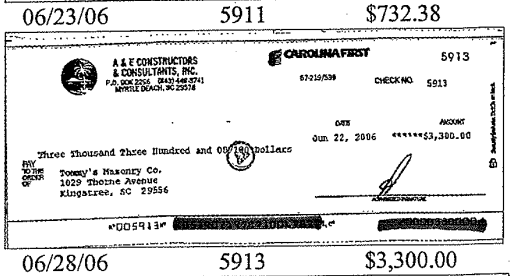
06/28/06 5906 $346.14



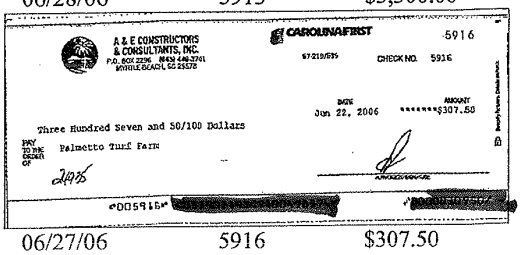
06/23/06 5908 $1,018.92



06/23/06 5911 $732.38



06/28/06 5913 $3,300.00

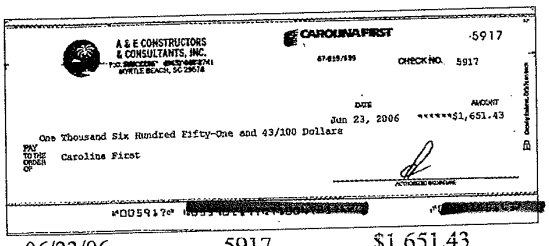


06/27/06 5916 $307.50

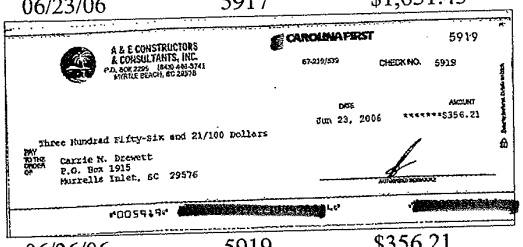
A&E CONSTRUCTORS AND CONSULTANTS INC
PO BOX 2296

Account Number [redacted]

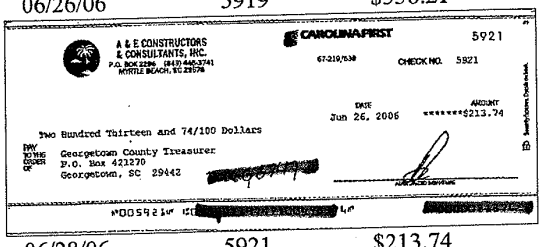
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A & E CONSTRUCTORS & CONSULTANTS, INC.
CAROLINA FIRST 5917
CHECK NO. 5917
DATE Jun 23, 2006 AMOUNT ******$1,651.43
One Thousand Six Hundred Fifty-One and 43/100 Dollars
PAY TO THE ORDER OF Carolina First

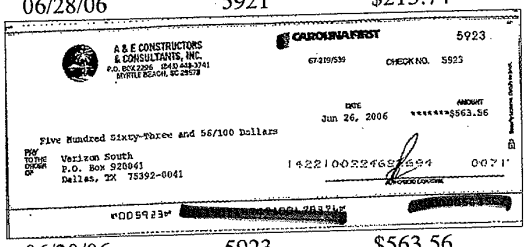
06/23/06 5917 $1,651.43


A & E CONSTRUCTORS & CONSULTANTS, INC.
CAROLINA FIRST 5919
CHECK NO. 5919
DATE Jun 23, 2006 AMOUNT ******$356.21
Three Hundred Fifty-Six and 21/100 Dollars
PAY TO THE ORDER OF Carrie M. Drevett
P.O. Box 1915
Murrells Inlet, SC 29576

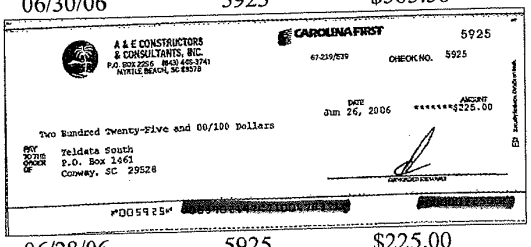
06/26/06 5919 $356.21


A & E CONSTRUCTORS & CONSULTANTS, INC.
CAROLINA FIRST 5921
CHECK NO. 5921
DATE Jun 26, 2006 AMOUNT ******$213.74
Two Hundred Thirteen and 74/100 Dollars
PAY TO THE ORDER OF Georgetown County Treasurer
P.O. Box 421270
Georgetown, SC 29442

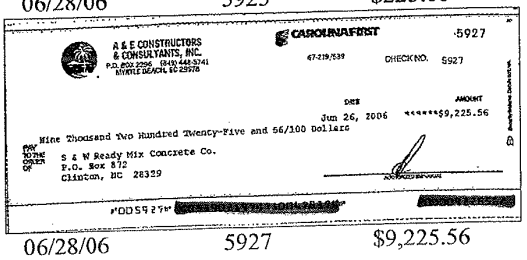
06/28/06 5921 $213.74


A & E CONSTRUCTORS & CONSULTANTS, INC.
CAROLINA FIRST 5923
CHECK NO. 5923
DATE Jun 26, 2006 AMOUNT ******$563.56
Five Hundred Sixty-Three and 56/100 Dollars
PAY TO THE ORDER OF Verizon South
P.O. Box 920041
Dallas, TX 75392-0041

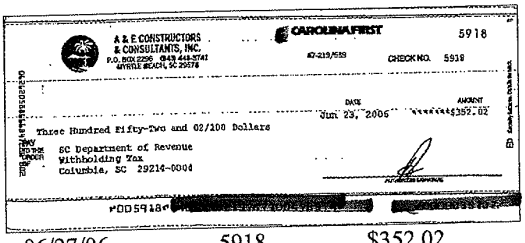
06/30/06 5923 $563.56


A & E CONSTRUCTORS & CONSULTANTS, INC.
CAROLINA FIRST 5925
CHECK NO. 5925
DATE Jun 26, 2006 AMOUNT ******$225.00
Two Hundred Twenty-Five and 00/100 Dollars
PAY TO THE ORDER OF Yeldata South
P.O. Box 1461
Conway, SC 29528

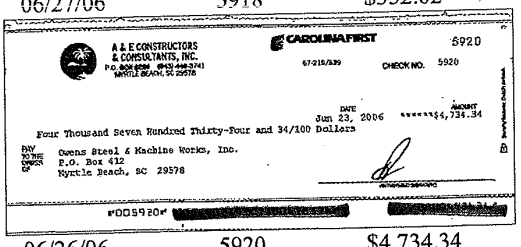
06/28/06 5925 $225.00


A & E CONSTRUCTORS & CONSULTANTS, INC.
CAROLINA FIRST 5927
CHECK NO. 5927
DATE Jun 26, 2006 AMOUNT ******$9,225.56
Nine Thousand Two Hundred Twenty-Five and 56/100 Dollars
PAY TO THE ORDER OF S & W Ready Mix Concrete Co.
P.O. Box 872
Clinton, SC 28329

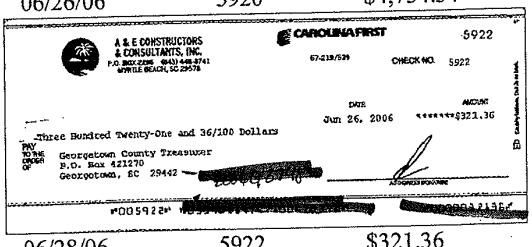
06/28/06 5927 $9,225.56


A & E CONSTRUCTORS & CONSULTANTS, INC.
CAROLINA FIRST 5918
CHECK NO. 5918
DATE Jun 23, 2006 AMOUNT ******$352.02
Three Hundred Fifty-Two and 02/100 Dollars
PAY TO THE ORDER OF SC Department of Revenue
Withholding Tax
Columbia, SC 29214-0004

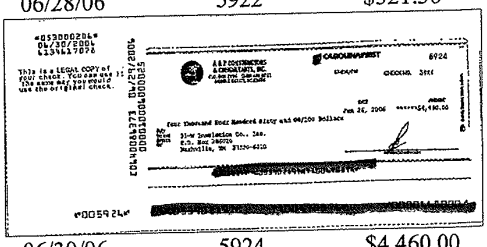
06/27/06 5918 $352.02


A & E CONSTRUCTORS & CONSULTANTS, INC.
CAROLINA FIRST 5920
CHECK NO. 5920
DATE Jun 23, 2006 AMOUNT ******$4,734.34
Four Thousand Seven Hundred Thirty-Four and 34/100 Dollars
PAY TO THE ORDER OF Owens Steel & Machine Works, Inc.
P.O. Box 412
Myrtle Beach, SC 29578

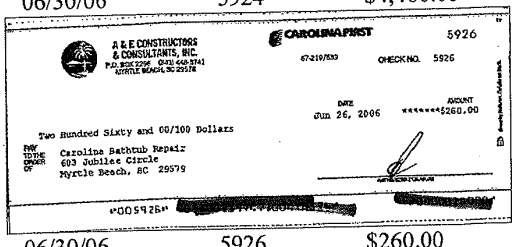
06/26/06 5920 $4,734.34


A & E CONSTRUCTORS & CONSULTANTS, INC.
CAROLINA FIRST 5922
CHECK NO. 5922
DATE Jun 26, 2006 AMOUNT ******$321.36
Three Hundred Twenty-One and 36/100 Dollars
PAY TO THE ORDER OF Georgetown County Treasurer
P.O. Box 421270
Georgetown, SC 29442

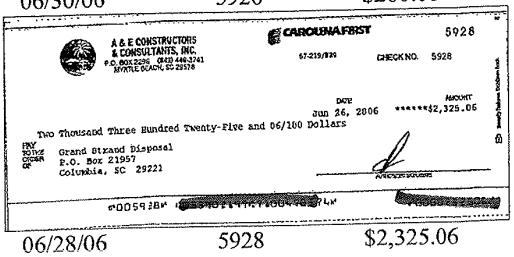
06/28/06 5922 $321.36


A & E CONSTRUCTORS & CONSULTANTS, INC.
CAROLINA FIRST 5924
Four Thousand Four Hundred Sixty and 00/100 Dollars
PAY TO THE ORDER OF

06/30/06 5924 $4,460.00


A & E CONSTRUCTORS & CONSULTANTS, INC.
CAROLINA FIRST 5926
CHECK NO. 5926
DATE Jun 26, 2006 AMOUNT ******$260.00
Two Hundred Sixty and 00/100 Dollars
PAY TO THE ORDER OF Carolina Bathtub Repair
603 Jubilee Circle
Myrtle Beach, SC 29579

06/30/06 5926 $260.00

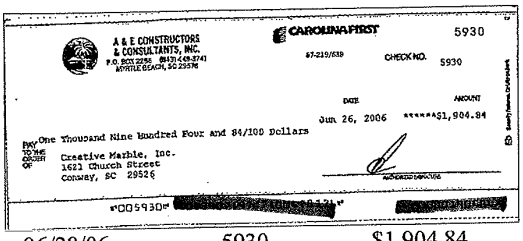

A & E CONSTRUCTORS & CONSULTANTS, INC.
CAROLINA FIRST 5928
CHECK NO. 5928
DATE Jun 26, 2006 AMOUNT ******$2,325.06
Two Thousand Three Hundred Twenty-Five and 06/100 Dollars
PAY TO THE ORDER OF Grand Strand Disposal
P.O. Box 21957
Columbia, SC 29221

06/28/06 5928 $2,325.06

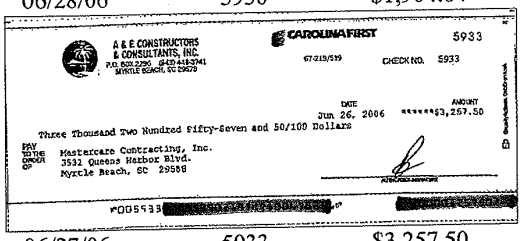
A&E CONSTRUCTORS AND CONSULTANTS INC
PO BOX 2296

Account Number [redacted]

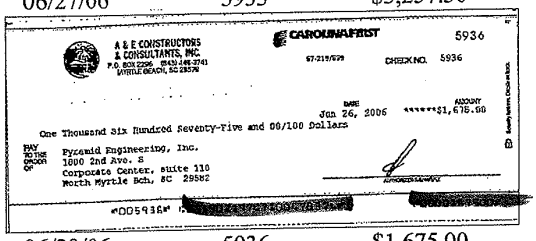
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A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 5930
DATE Jun 26, 2006 AMOUNT ******$1,904.84
One Thousand Nine Hundred Four and 84/100 Dollars
PAY TO THE ORDER OF Creative Marble, Inc. 1621 Church Street Conway, SC 29526
⑈005930⑈ [redacted]

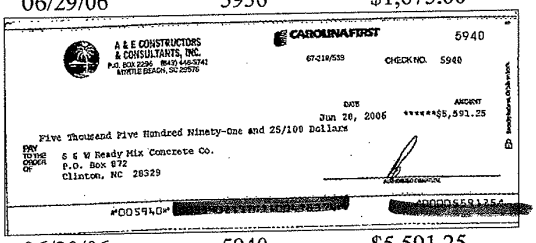
06/28/06 5930 $1,904.84


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 5933
DATE Jun 26, 2006 AMOUNT ******$3,257.50
Three Thousand Two Hundred Fifty-Seven and 50/100 Dollars
PAY TO THE ORDER OF Mastercare Contracting, Inc. 3532 Queens Harbor Blvd. Myrtle Beach, SC 29588
⑈005933⑈ [redacted]

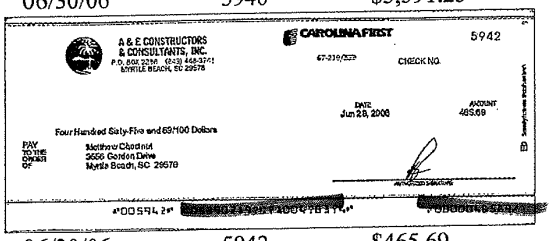
06/27/06 5933 $3,257.50


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 5936
DATE Jun 26, 2006 AMOUNT ******$1,675.00
One Thousand Six Hundred Seventy-Five and 00/100 Dollars
PAY TO THE ORDER OF Pyramid Engineering, Inc. 1000 2nd Ave. S Corporate Center, suite 110 North Myrtle Bch, SC 29582
⑈005936⑈ [redacted]

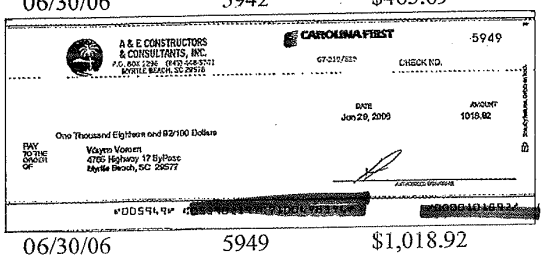
06/29/06 5936 $1,675.00


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 5940
DATE Jun 28, 2006 AMOUNT ******$5,591.25
Five Thousand Five Hundred Ninety-One and 25/100 Dollars
PAY TO THE ORDER OF S & W Ready Mix Concrete Co. P.O. Box 872 Clinton, NC 28329
⑈005940⑈ [redacted]

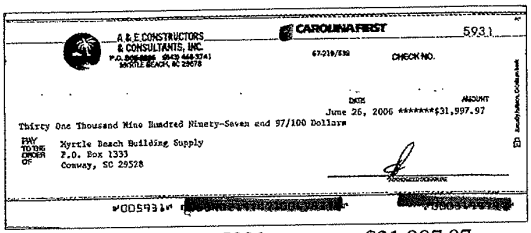
06/30/06 5940 $5,591.25


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 5942
DATE Jun 28, 2006 AMOUNT 465.69
Four Hundred Sixty-Five and 69/100 Dollars
PAY TO THE ORDER OF Matthew Chadwick 3656 Gordon Drive Myrtle Beach, SC 29578
⑈005942⑈ [redacted]

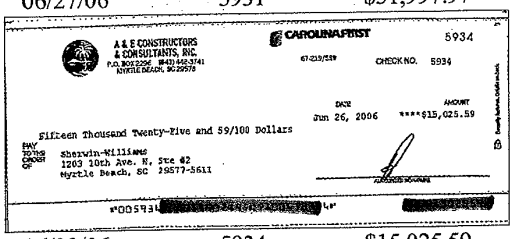
06/30/06 5942 $465.69


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 5949
DATE Jun 29, 2006 AMOUNT 1018.92
One Thousand Eighteen and 92/100 Dollars
PAY TO THE ORDER OF Wayne Vorsen 4765 Highway 17 Bypass Myrtle Beach, SC 29572
⑈005949⑈ [redacted]

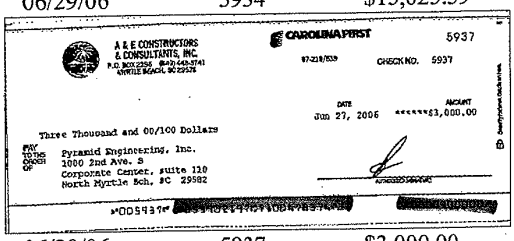
06/30/06 5949 $1,018.92


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 5931
DATE June 26, 2006 AMOUNT *******$31,997.97
Thirty One Thousand Nine Hundred Ninety-Seven and 97/100 Dollars
PAY TO THE ORDER OF Myrtle Beach Building Supply P.O. Box 1333 Conway, SC 29528
⑈005931⑈ [redacted]

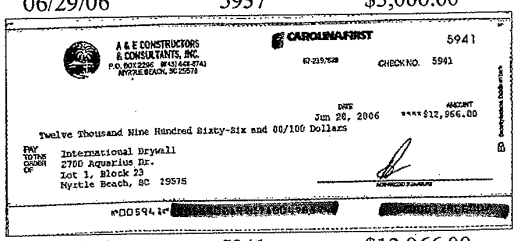
06/27/06 5931 $31,997.97


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 5934
DATE Jun 26, 2006 AMOUNT ****$15,025.59
Fifteen Thousand Twenty-Five and 59/100 Dollars
PAY TO THE ORDER OF Sherwin-Williams 1203 10th Ave. N, Ste 42 Myrtle Beach, SC 29577-3611
⑈005934⑈ [redacted]

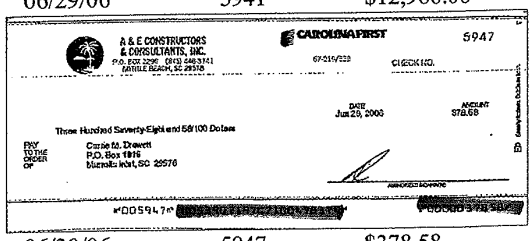
06/29/06 5934 $15,025.59


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 5937
DATE Jun 27, 2006 AMOUNT *******$3,000.00
Three Thousand and 00/100 Dollars
PAY TO THE ORDER OF Pyramid Engineering, Inc. 1000 2nd Ave. S Corporate Center, suite 110 North Myrtle Bch, SC 29582
⑈005937⑈ [redacted]

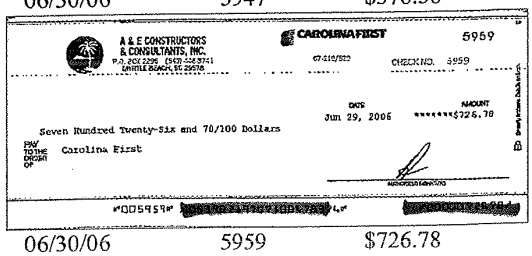
06/29/06 5937 $3,000.00


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 5941
DATE Jun 28, 2006 AMOUNT ****$12,966.00
Twelve Thousand Nine Hundred Sixty-Six and 00/100 Dollars
PAY TO THE ORDER OF International Drywall 2700 Aquarius Dr. Lot 1, Block 23 Myrtle Beach, SC 29575
⑈005941⑈ [redacted]

06/29/06 5941 $12,966.00


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 5947
DATE Jun 29, 2006 AMOUNT 378.58
Three Hundred Seventy-Eight and 58/100 Dollars
PAY TO THE ORDER OF Carie M. Dowell P.O. Box 1816 Murrells Inlet, SC 29576
⑈005947⑈ [redacted]

06/30/06 5947 $378.58

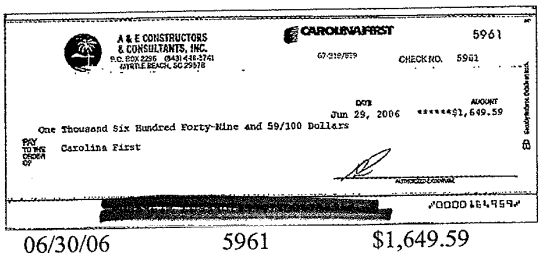

A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 5959
DATE Jun 29, 2006 AMOUNT *******$726.78
Seven Hundred Twenty-Six and 78/100 Dollars
PAY TO THE ORDER OF Carolina First
⑈005959⑈ [redacted]

06/30/06 5959 $726.78

A&E CONSTRUCTORS AND CONSULTANTS INC
PO BOX 2296

Account Number [redacted]
Page 21 of 21

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A & E CONSTRUCTORS
& CONSULTANTS, INC.
P.O. BOX 2296 (843) 438-2761
MYRTLE BEACH, SC 29578

CAROLINA FIRST 5961

67-218/839 CHECK NO. 5961

DATE Jun 29, 2006 AMOUNT ******$1,649.59

One Thousand Six Hundred Forty-Nine and 59/100 Dollars

PAY TO THE ORDER OF Carolina First

AUTHORIZED SIGNATURE

[redacted] /0000164959/

06/30/06 5961 $1,649.59

CAROLINA FIRST

7100478374 31 I

A&E CONSTRUCTORS AND CONSULTANTS INC
PO BOX 2296
MYRTLE BEACH SC 29578

June 30, 2006 - July 31, 2006

Account Number [redacted]

168 enclosures

BUSINESS CHECKING

Summary [redacted]

Previous Balance	+ Deposits Credits	- Checks Debits	- Service Charges	+ Interest Credits	New Balance
382,313.19	216,431.31	597,575.50	0.00	0.00	1,169.00

31 Days in Statement Period

Deposits

Date	*Description*	*Amount*
07-10	CUSTOMER DEPOSIT	1,070.55
07-14	CUSTOMER DEPOSIT	164,980.00
07-17	CUSTOMER DEPOSIT	50,000.00
07-21	CUSTOMER DEPOSIT	380.76
Total Deposits	*$216,431.31*	

Checks

Date	*Number*	*Amount*	*Date*	*Number*	*Amount*	*Date*	*Number*	*Amount*
07-28	5883	12,640.00	07-03	5944	420.60	07-05	5954	11,349.60
07-12	5891*	2,500.00	07-03	5945	430.04	07-07	5955	27,700.00
07-06	5929*	250.00	07-03	5946	421.95	07-03	5956	9,380.00
07-05	5932*	95.03	07-03	5948*	808.98	07-05	5957	7,098.24
07-05	5935*	5,452.58	07-03	5950*	865.22	07-05	5958	399.52
07-14	5938*	3,500.00	07-05	5951	2,937.50	07-06	5960*	2,453.00
07-05	5939	237.56	07-05	5952	3,780.00	07-07	5962*	351.96
07-03	5943*	1,055.78	07-05	5953	2,200.00	07-11	5963	1,055.04

How to Balance Your Account

1. Subtract from your check register any service, miscellaneous or automatic charge(s) posted on this statement.
2. Mark ✓ your check register or stubs for each check listed on statement.
3. Check off deposits shown on the statement against those shown in your check register.
4. Complete the form below.
5. The final balance in the form below should agree with your check register balance

Tips for Finding Differences

1. Recheck all additions and subtraction or corrections.
2. Verify the carryover balance from page to page in your check register.
3. Make sure you have subtracted the service or miscellaneous charge(s) from your check register balance.
4. For further information or help on electronic transactions call the telephone number listed on this page.

NEW BALANCE Shown on front of statement	$ _____
	+ _____
Add deposits made since ending date on front of statement	+ _____
	+ _____
SUBTOTAL	$ _____

Checks not listed on this or prior statements

Number	$ Amount
Subtotal	

Subtract total checks not listed from subtotal above	- _____
CURRENT BALANCE Should agree with your records	$ _____

In Case of Errors or Questions about Your Electronic Transfers

Telephone or write us at the telephone number or address below as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

1. Tell us your name and account number.
2. Describe the error or the transfer you are not sure about and explain as clearly as you can why you believe there is an error or why you need information.
3. Tell us the dollar amount of the suspected error.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, (5 business days if involving a Visa transaction or 20 business days if the transfer involved a new account), we will credit your account the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation, which may take up to 45 days (90 days if the transfer involved a new account, a point of sale transaction or a foreign-initiated transfer).

In Case of Errors or Questions about Your Account Statement

Send your inquiry in writing on a separate sheet to the address shown below so that we receive it within 60 days after the statement was mailed to you. Your written inquiry must include the following:

1. Your name and account number.
2. A description of the error and why (to the extent you can explain) you believe it is an error.
3. The dollar amount of the suspected error.

If you have authorized us to automatically charge your account, you can stop the payment on any amount you think is wrong by mailing your notice so that we receive it within 3 business days before the scheduled payment date. You remain obligated to pay the parts of your statement not in dispute, but you do not have to pay any amount in dispute during the time we are resolving the dispute. During the same time, we may not take any action to collect disputed amounts or report disputed amounts as delinquent.

This is a summary of your rights, a full statement of your rights and our responsibilities under the Federal Fair Credit Billing Act will be sent to you both upon request and in response to any Account Statement error notice.

Preauthorized credits. If you have arranged to have direct deposits made to your account at least once every 60 days from the same person or company, you can call us at the number below to find out whether or not the deposit has been made.

Annual Fee Disclosure

If your account is subject to an Annual Fee, it will be billed to your billing statement. If you elect not to pay the Annual Fee, you have 30 days from the time the periodic statement is mailed to avoid paying the fee or to have the fee re-credited to your account if you terminate your credit availability under the account. To terminate your credit availability under the account, send a request in writing on a separate sheet to the address shown below.

Average Daily Balance Method (including current transactions)

We figure (a portion of) the finance charge on your account by applying the periodic rate to the "average daily balance" of your account (including current transactions.) To get the "average daily balance" we take the beginning balance of your account each day, add any new purchases/advances/loans, and subtract any payments or credits. This gives us the daily balance. Then, we add up all the daily balances for the billing cycle and divide the total by the number of days in the billing cycle. This gives us the "average daily balance".

IN CASE OF ERRORS OR QUESTIONS:

Telephone: 1-800-476-6400

Or write: The South Financial Group, Deposit Services, PO Box 2479, Lexington, SC 29071-2479

www.thesouthgroup.com

A&E CONSTRUCTORS AND CONSULTANTS INC
PO BOX 2296

Account Number [redacted]

Checks (continued)

Date	Number	Amount	Date	Number	Amount	Date	Number	Amount
07-11	5964	1,437.08	07-18	6003	188.96	07-14	6050	1,018.92
07-11	5965	22,049.48	07-19	6004	125.00	07-14	6051	1,686.06
07-18	5966	492.11	07-18	6005	845.25	07-18	6053*	10,378.60
07-13	5967	447.91	07-19	6006	971.45	07-19	6054	5,008.00
07-11	5968	27.35	07-21	6007	741.48	07-25	6055	2,625.40
07-07	5969	53.19	07-19	6008	11,184.00	07-21	6056	9,600.00
07-10	5970	234.09	07-18	6009	140.74	07-17	6057	3,052.60
07-10	5972*	13,211.63	07-24	6010	2,900.00	07-17	6060*	373.43
07-10	5973	1,407.94	07-19	6011	271.06	07-14	6061	726.86
07-07	5974	280.94	07-19	6012	22.15	07-18	6062	921.06
07-11	5975	1,055.78	07-14	6013	31.50	07-19	6063	360.91
07-10	5976	517.27	07-19	6014	81.88	07-24	6064	180.00
07-10	5977	808.98	07-19	6015	30,376.31	07-19	6065	1,081.71
07-10	5978	371.24	07-19	6016	95.00	07-28	6067*	15,000.00
07-07	5979	378.58	07-21	6017	425.00	07-19	6068	15,000.00
07-07	5980	1,018.92	07-18	6018	762.30	07-19	6069	40,000.00
07-12	5981	1,100.00	07-18	6019	2,272.59	07-19	6070	5,000.00
07-12	5982	130.00	07-17	6020	2,390.22	07-20	6073*	20.00
07-10	5983	606.05	07-19	6021	38,490.28	07-20	6074	178.38
07-11	5984	8,000.00	07-19	6022	195.00	07-25	6075	50.00
07-12	5985	6,592.00	07-19	6023	731.64	07-27	6076	2,319.00
07-10	5986	37.95	07-25	6024	548.13	07-28	6077	888.25
07-10	5987	300.00	07-19	6027*	2,520.00	07-28	6078	10,572.41
07-17	5988	300.00	07-21	6028	12,060.00	07-24	6079	127.92
07-07	5989	358.87	07-18	6029	1,880.00	07-25	6080	36,505.94
07-07	5990	1,573.43	07-25	6030	75.00	07-27	6081	778.58
07-12	5991	335.07	07-18	6032*	4,473.00	07-25	6082	18,203.56
07-07	5992	686.70	07-18	6033	737.13	07-24	6083	3,241.53
07-11	5993	4,131.25	07-18	6034	252.76	07-26	6085*	14,760.00
07-13	5994	5,000.00	07-17	6035	566.98	07-25	6086	705.00
07-13	5995	56.00	07-19	6036	63.06	07-25	6087	3,500.00
07-12	5996	18,000.00	07-14	6042*	320.87	07-26	6088	250.00
07-20	5997	578.40	07-17	6043	434.31	07-21	6089	768.98
07-20	5998	4.71	07-14	6044	691.73	07-21	6090	400.84
07-18	5999	380.96	07-17	6046*	367.06	07-25	6092*	4,155.00
07-14	6000	388.53	07-18	6047	1,055.78	07-24	6100*	343.25
07-20	6001	129.60	07-17	6048	808.98	07-28	6101	1,055.78
07-18	6002	449.15	07-14	6049	378.58	07-24	6102	434.31

A&E CONSTRUCTORS AND CONSULTANTS INC
PO BOX 2296

Account Number [redacted]

Checks (continued)

Date	Number	Amount	Date	Number	Amount	Date	Number	Amount
07-24	6103	699.92	07-28	6113*	305.90	07-31	6127	392.15
07-21	6104	808.98	07-28	6114	71.98	07-28	6128	378.58
07-24	6105	379.60	07-27	6115	23,568.00	07-28	6129	1,018.92
07-21	6106	378.58	07-28	6118*	964.03	07-28	6130	1,575.40
07-21	6107	1,018.92	07-28	6119	5,522.53	07-31	6131	334.84
07-24	6108	1,703.29	07-28	6122*	388.01	07-28	6134*	773.44
07-27	6109	364.76	07-31	6124*	331.43	07-31	6137*	51.36
07-25	6110	15,538.00	07-28	6125	451.84	07-31	6138	12,111.20
07-25	6111	2,870.00	07-28	6126	808.98			
Total Checks		*$594,871.86*						

Described Debits

Date	Description	Amount
07-17	PRUDENTIAL INS INS PREM A&E CONSTRUCTORS&CONSU	435.80
07-18	JOHN HANCOCK USA INS PAYMT A & E CONSTRUCTORS	514.50
07-20	GMAC GMAC PAYMT A & E CONSTRUCTORS	620.86
07-26	CATERPILLAR FINA CFSC DEBIT 001-0350927-000 A & E CONSTRUCTORS	501.14
07-28	GMAC GMAC PAYMT VEREEN ARTHUR	631.34
Total Described Debits	*$2,703.64*	

Daily Balance Summary

Date	Balance	Date	Balance
06-30 Beginning Balance	382,313.19	07-14	368,170.39
07-03	368,930.62	07-17	409,441.01
07-05	335,380.59	07-18	383,696.12
07-06	332,677.59	07-19	232,118.67
07-07	300,275.00	07-20	230,586.72
07-10	283,850.40	07-21	204,764.70
07-11	246,094.42	07-24	194,754.88
07-12	217,437.35	07-25	109,978.85
07-13	211,933.44	07-26	94,467.71

A&E CONSTRUCTORS AND CONSULTANTS INC
PO BOX 2296

Account Number [redacted]

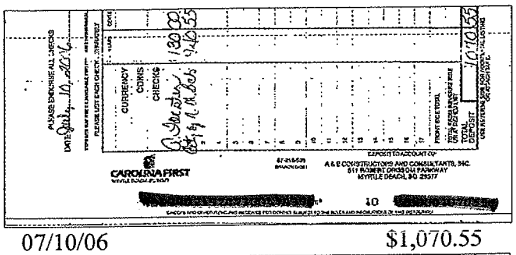
Daily Balance Summary (continued)

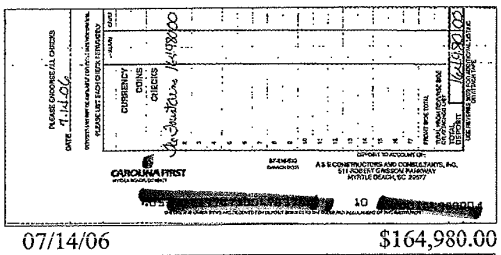
Date	*Balance*	*Date*	*Balance*
07-27	67,437.37	07-31 Ending Balance	1,169.00
07-28	14,389.98		

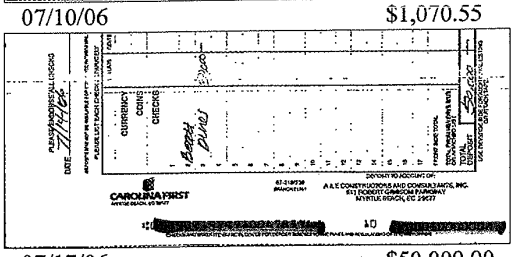
A&E CONSTRUCTORS AND CONSULTANTS INC
PO BOX 2296

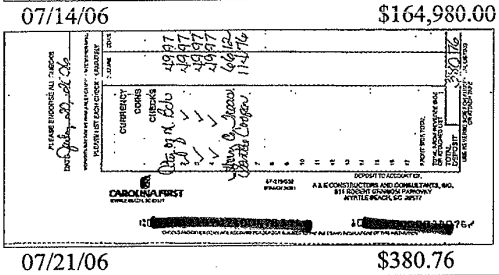
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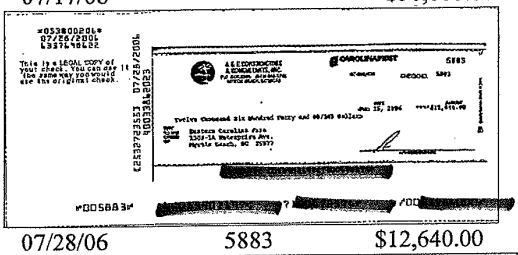
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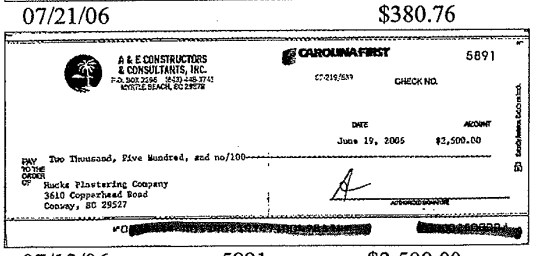

07/10/06 $1,070.55

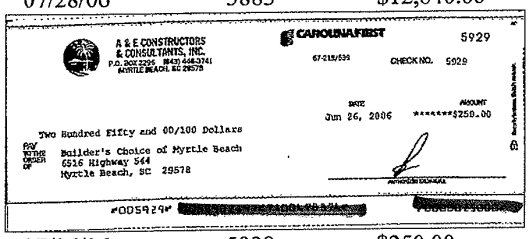

07/14/06 $164,980.00

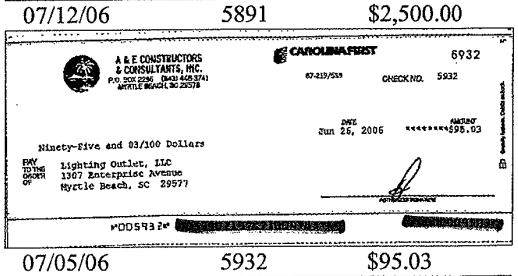

07/17/06 $50,000.00

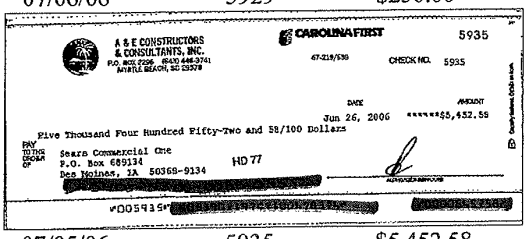

07/21/06 $380.76

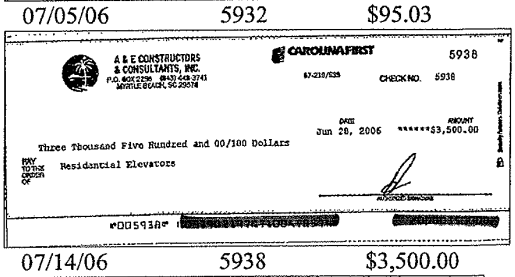

07/28/06 5883 $12,640.00

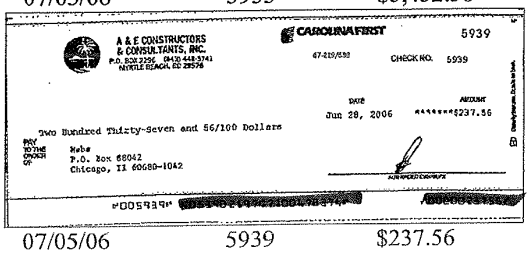

07/12/06 5891 $2,500.00

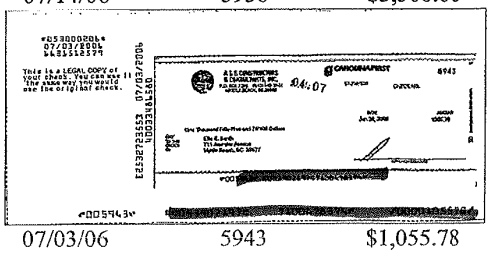

07/06/06 5929 $250.00


07/05/06 5932 $95.03


07/05/06 5935 $5,452.58


07/14/06 5938 $3,500.00

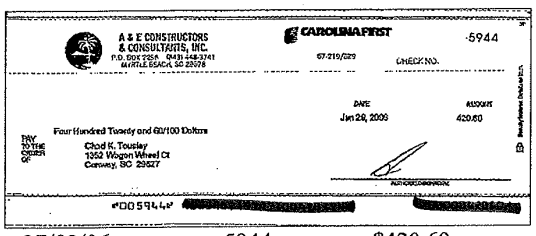

07/05/06 5939 $237.56


07/03/06 5943 $1,055.78

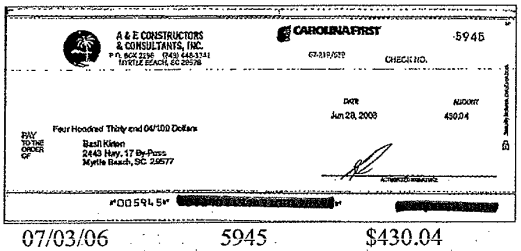
A&E CONSTRUCTORS AND CONSULTANTS INC
PO BOX 2296

Account Number [redacted]

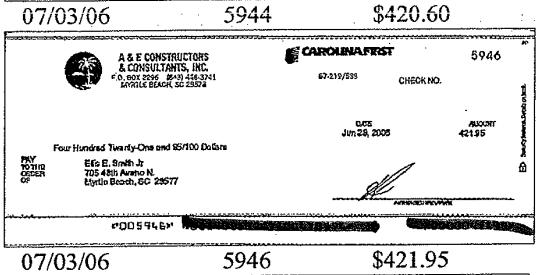
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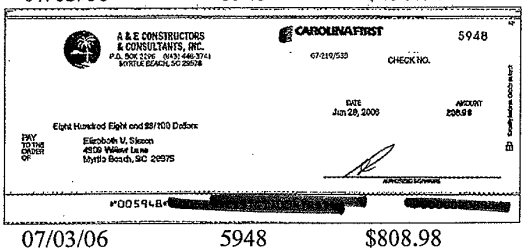
07/03/06 5944 $420.60



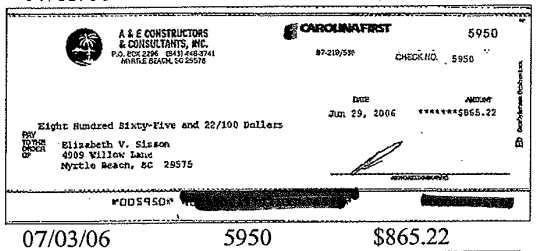
07/03/06 5945 $430.04



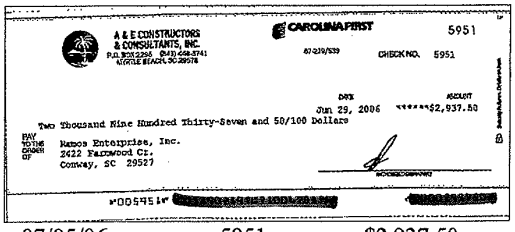
07/03/06 5946 $421.95



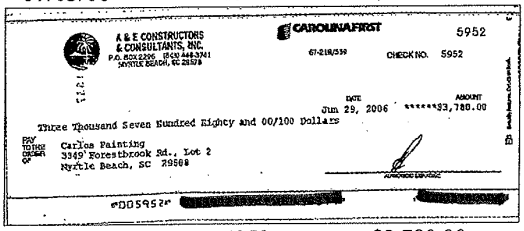
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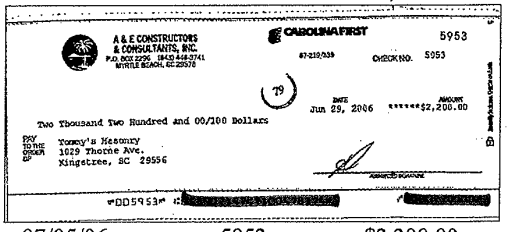
07/03/06 5950 $865.22



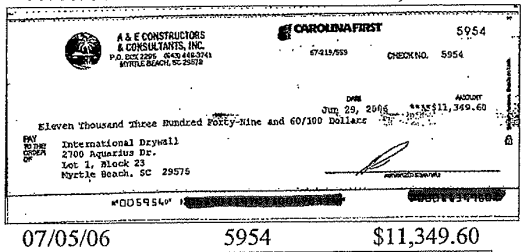
07/05/06 5951 $2,937.50



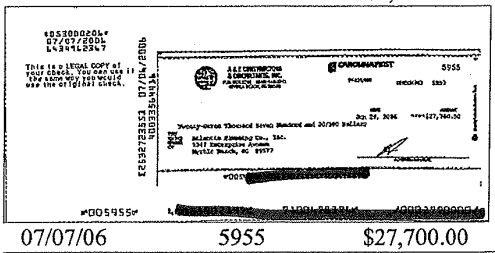
07/05/06 5952 $3,780.00



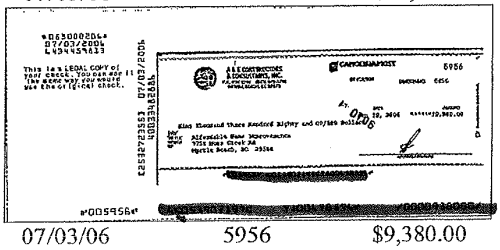
07/05/06 5953 $2,200.00



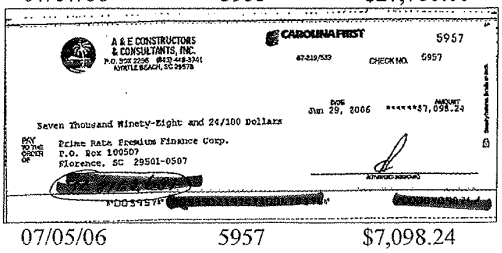
07/05/06 5954 $11,349.60



07/07/06 5955 $27,700.00



07/03/06 5956 $9,380.00

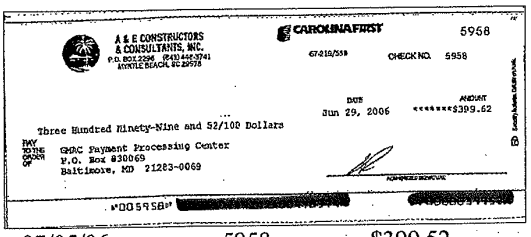


07/05/06 5957 $7,098.24

A&E CONSTRUCTORS AND CONSULTANTS INC
PO BOX 2296

Account Number [redacted]

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A & E CONSTRUCTORS & CONSULTANTS, INC.
P.O. BOX 2296 (843) 448-3741
MYRTLE BEACH, SC 29578

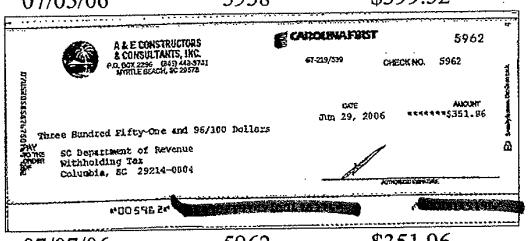
CAROLINA FIRST 5958
67-219/539 CHECK NO. 5958

DATE Jun 29, 2006 AMOUNT ********$399.62

Three Hundred Ninety-Nine and 52/100 Dollars

PAY TO THE ORDER OF GMAC Payment Processing Center
P.O. Box 830069
Baltimore, MD 21283-0069

07/05/06 5958 $399.52


A & E CONSTRUCTORS & CONSULTANTS, INC.
P.O. BOX 2296 (843) 448-3741
MYRTLE BEACH, SC 29578

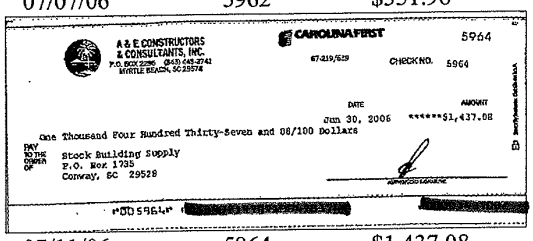
CAROLINA FIRST 5962
67-219/539 CHECK NO. 5962

DATE Jun 29, 2006 AMOUNT ********$351.96

Three Hundred Fifty-One and 96/100 Dollars

PAY TO THE ORDER OF SC Department of Revenue
Withholding Tax
Columbia, SC 29214-0004

07/07/06 5962 $351.96


A & E CONSTRUCTORS & CONSULTANTS, INC.
P.O. BOX 2296 (843) 448-3741
MYRTLE BEACH, SC 29578

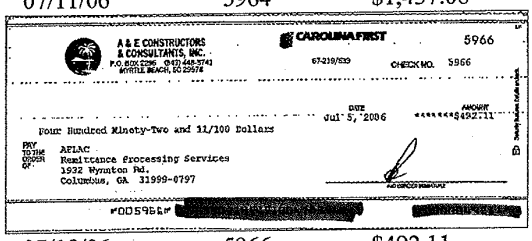
CAROLINA FIRST 5964
67-219/539 CHECK NO. 5964

DATE Jun 30, 2006 AMOUNT ********$1,437.08

One Thousand Four Hundred Thirty-Seven and 08/100 Dollars

PAY TO THE ORDER OF Stock Building Supply
P.O. Box 1735
Conway, SC 29528

07/11/06 5964 $1,437.08


A & E CONSTRUCTORS & CONSULTANTS, INC.
P.O. BOX 2296 (843) 448-3741
MYRTLE BEACH, SC 29578

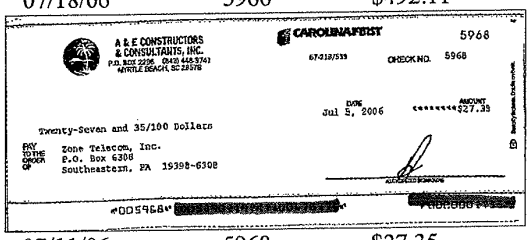
CAROLINA FIRST 5966
67-219/539 CHECK NO. 5966

DATE Jul 5, 2006 AMOUNT ********$492.11

Four Hundred Ninety-Two and 11/100 Dollars

PAY TO THE ORDER OF AFLAC
Remittance Processing Services
1932 Wynnton Rd.
Columbus, GA 31999-0797

07/18/06 5966 $492.11


A & E CONSTRUCTORS & CONSULTANTS, INC.
P.O. BOX 2296 (843) 448-3741
MYRTLE BEACH, SC 29578

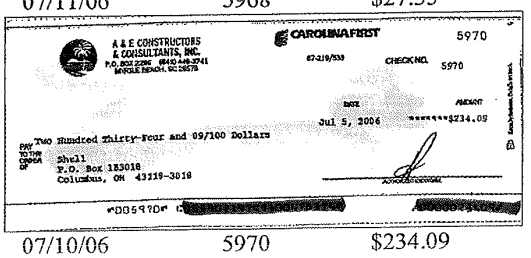
CAROLINA FIRST 5968
67-219/539 CHECK NO. 5968

DATE Jul 5, 2006 AMOUNT ********$27.35

Twenty-Seven and 35/100 Dollars

PAY TO THE ORDER OF Zone Telecom, Inc.
P.O. Box 6308
Southeastern, PA 19398-6308

07/11/06 5968 $27.35


A & E CONSTRUCTORS & CONSULTANTS, INC.
P.O. BOX 2296 (843) 448-3741
MYRTLE BEACH, SC 29578

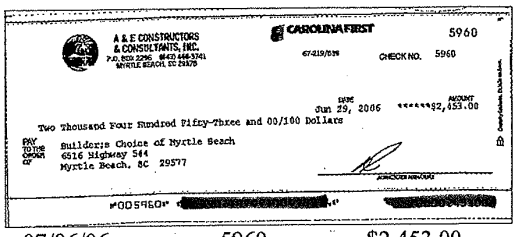
CAROLINA FIRST 5970
67-219/539 CHECK NO. 5970

DATE Jul 5, 2006 AMOUNT ********$234.09

Two Hundred Thirty-Four and 09/100 Dollars

PAY TO THE ORDER OF Shell
P.O. Box 183018
Columbus, OH 43219-3018

07/10/06 5970 $234.09


A & E CONSTRUCTORS & CONSULTANTS, INC.
P.O. BOX 2296 (843) 448-3741
MYRTLE BEACH, SC 29578

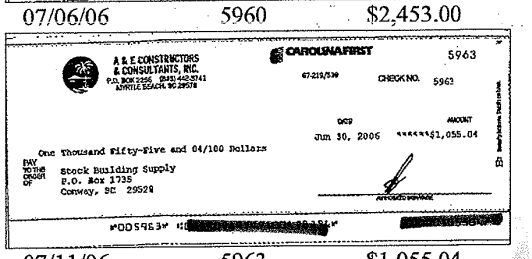
CAROLINA FIRST 5960
67-219/539 CHECK NO. 5960

DATE Jun 29, 2006 AMOUNT ********$2,453.00

Two Thousand Four Hundred Fifty-Three and 00/100 Dollars

PAY TO THE ORDER OF Builders Choice of Myrtle Beach
6516 Highway 544
Myrtle Beach, SC 29577

07/06/06 5960 $2,453.00


A & E CONSTRUCTORS & CONSULTANTS, INC.
P.O. BOX 2296 (843) 448-3741
MYRTLE BEACH, SC 29578

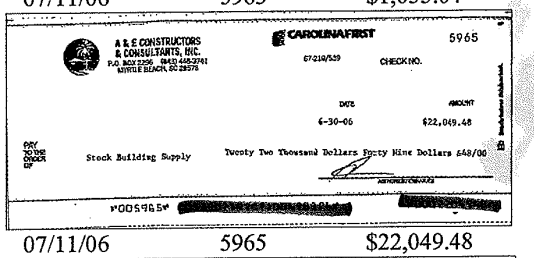
CAROLINA FIRST 5963
67-219/539 CHECK NO. 5963

DATE Jun 30, 2006 AMOUNT ********$1,055.04

One Thousand Fifty-Five and 04/100 Dollars

PAY TO THE ORDER OF Stock Building Supply
P.O. Box 1735
Conway, SC 29528

07/11/06 5963 $1,055.04

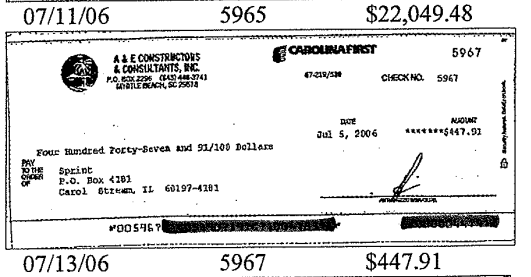

A & E CONSTRUCTORS & CONSULTANTS, INC.
P.O. BOX 2296 (843) 448-3741
MYRTLE BEACH, SC 29578

CAROLINA FIRST 5965
67-219/539 CHECK NO.

DATE 6-30-06 AMOUNT $22,049.48

PAY TO THE ORDER OF Stock Building Supply Twenty Two Thousand Dollars Forty Nine Dollars 648/00

07/11/06 5965 $22,049.48


A & E CONSTRUCTORS & CONSULTANTS, INC.
P.O. BOX 2296 (843) 448-3741
MYRTLE BEACH, SC 29578

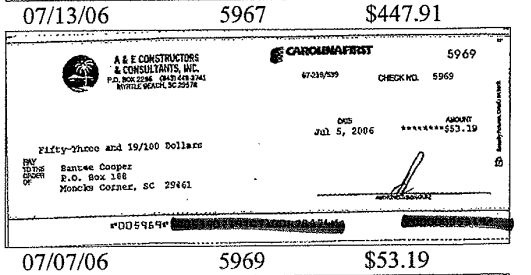
CAROLINA FIRST 5967
67-219/539 CHECK NO. 5967

DATE Jul 5, 2006 AMOUNT ********$447.91

Four Hundred Forty-Seven and 91/100 Dollars

PAY TO THE ORDER OF Sprint
P.O. Box 4181
Carol Stream, IL 60197-4181

07/13/06 5967 $447.91


A & E CONSTRUCTORS & CONSULTANTS, INC.
P.O. BOX 2296 (843) 448-3741
MYRTLE BEACH, SC 29578

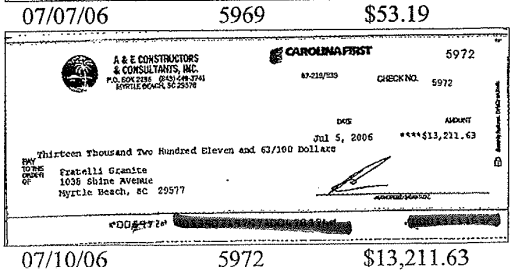
CAROLINA FIRST 5969
67-219/539 CHECK NO. 5969

DATE Jul 5, 2006 AMOUNT ********$53.19

Fifty-Three and 19/100 Dollars

PAY TO THE ORDER OF Santee Cooper
P.O. Box 188
Moncks Corner, SC 29461

07/07/06 5969 $53.19


A & E CONSTRUCTORS & CONSULTANTS, INC.
P.O. BOX 2296 (843) 448-3741
MYRTLE BEACH, SC 29578

CAROLINA FIRST 5972
67-219/539 CHECK NO. 5972

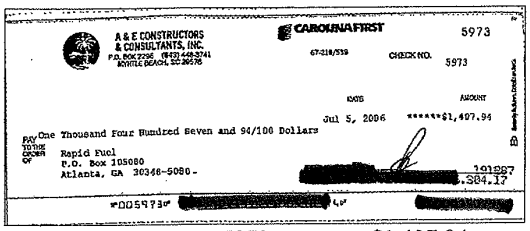
DATE Jul 5, 2006 AMOUNT ****$13,211.63

Thirteen Thousand Two Hundred Eleven and 63/100 Dollars

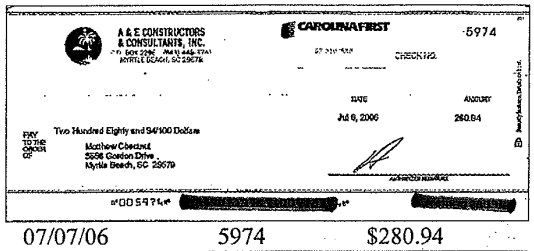
PAY TO THE ORDER OF Fratelli Granite
1038 Shine Avenue
Myrtle Beach, SC 29577

07/10/06 5972 $13,211.63

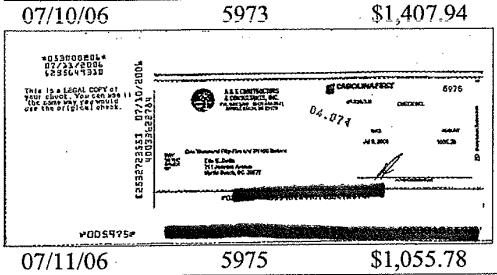
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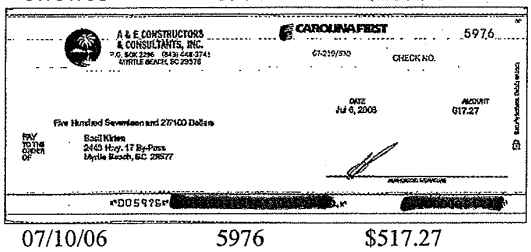
07/10/06 5973 $1,407.94



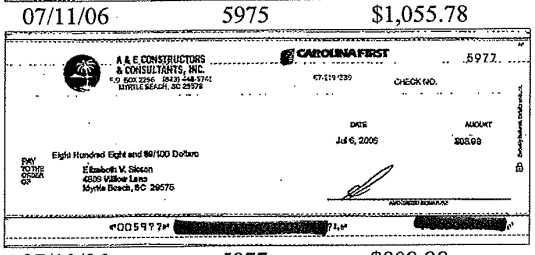
07/07/06 5974 $280.94



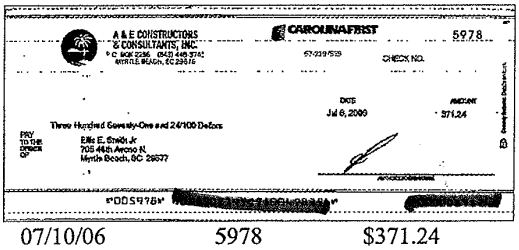
07/11/06 5975 $1,055.78



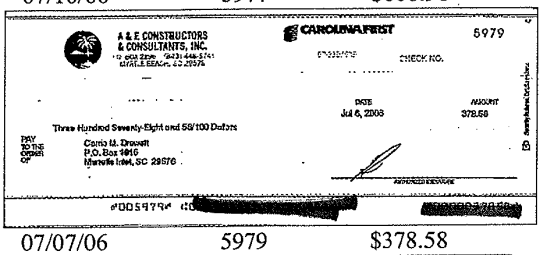
07/10/06 5976 $517.27



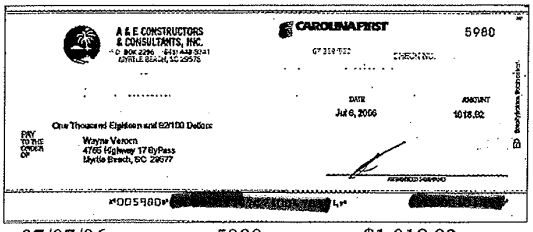
07/10/06 5977 $808.98



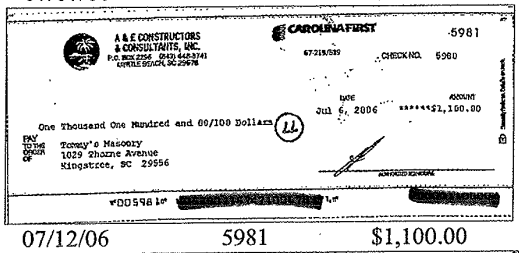
07/10/06 5978 $371.24



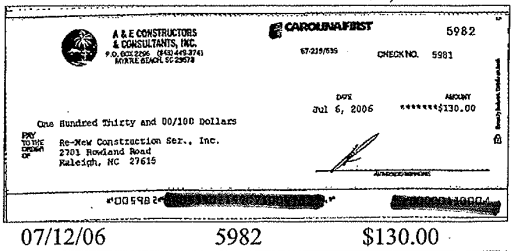
07/07/06 5979 $378.58



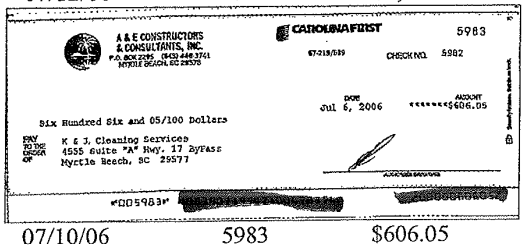
07/07/06 5980 $1,018.92



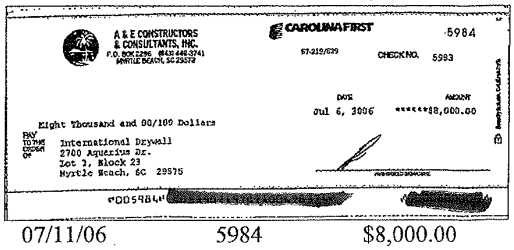
07/12/06 5981 $1,100.00



07/12/06 5982 $130.00

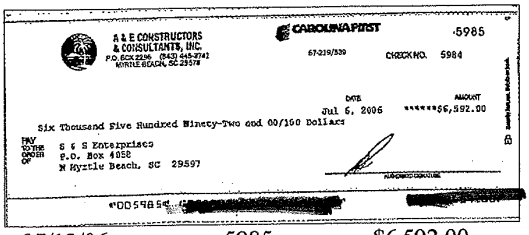


07/10/06 5983 $606.05

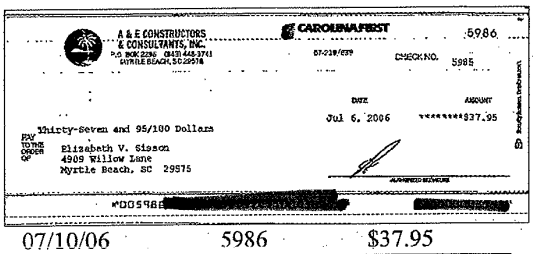


07/11/06 5984 $8,000.00

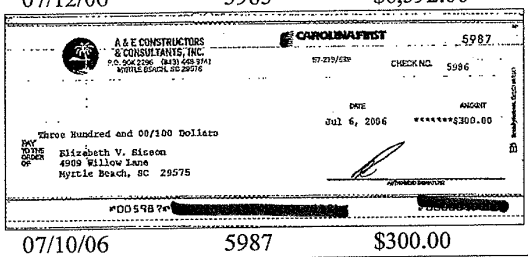
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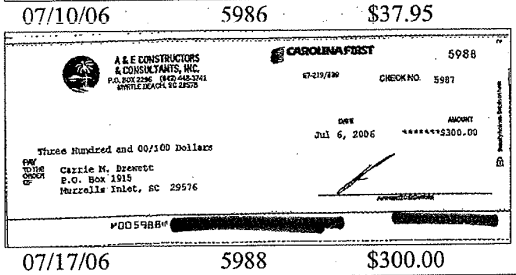
07/12/06 5985 $6,592.00



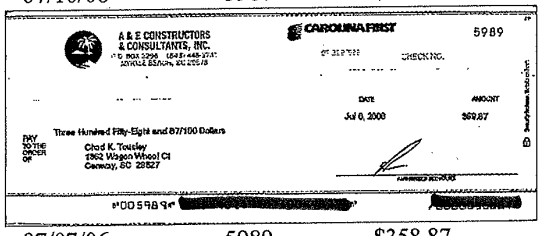
07/10/06 5986 $37.95



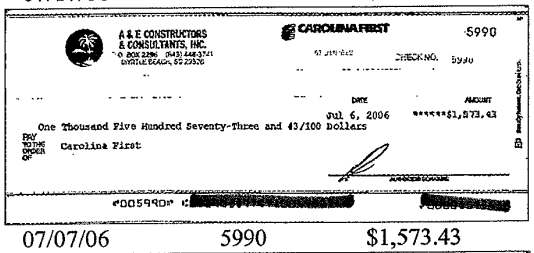
07/10/06 5987 $300.00



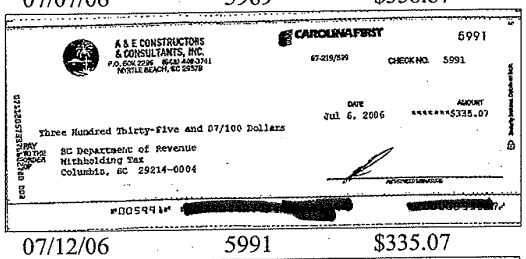
07/17/06 5988 $300.00



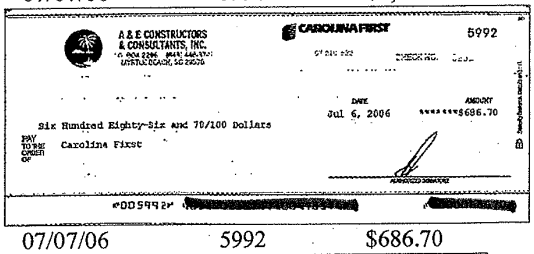
07/07/06 5989 $358.87



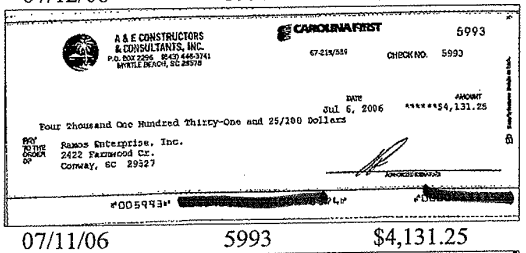
07/07/06 5990 $1,573.43



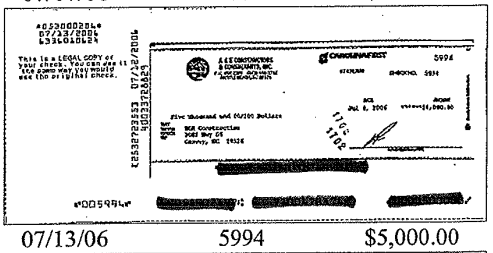
07/12/06 5991 $335.07



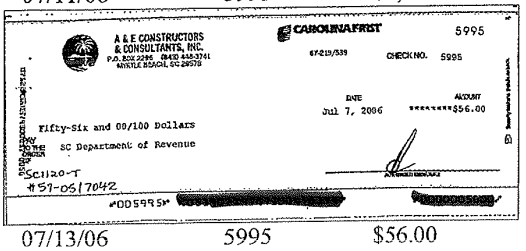
07/07/06 5992 $686.70



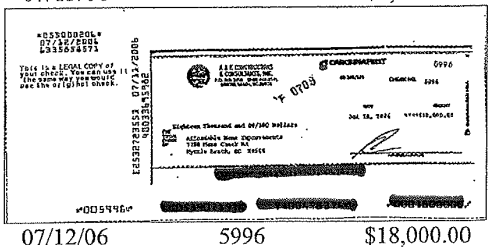
07/11/06 5993 $4,131.25



07/13/06 5994 $5,000.00

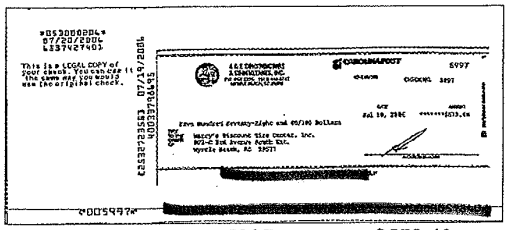


07/13/06 5995 $56.00

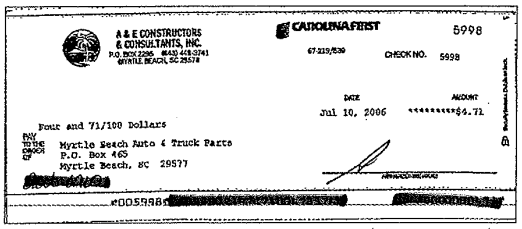


07/12/06 5996 $18,000.00

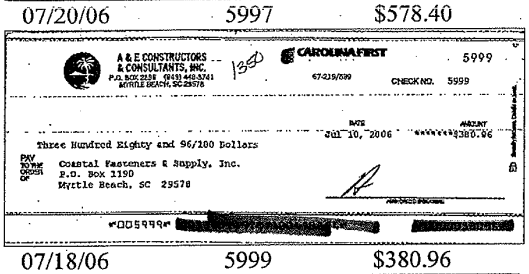
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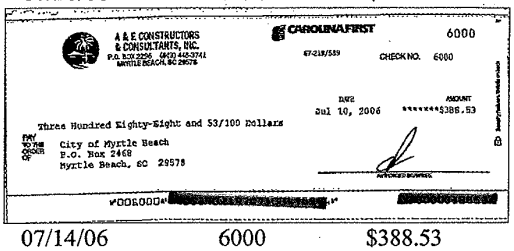
07/20/06 5997 $578.40



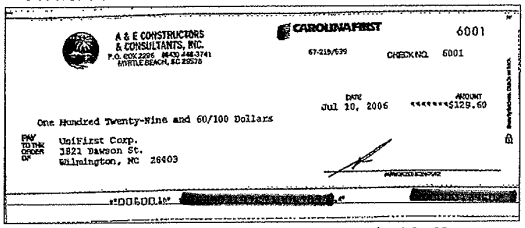
07/20/06 5998 $4.71



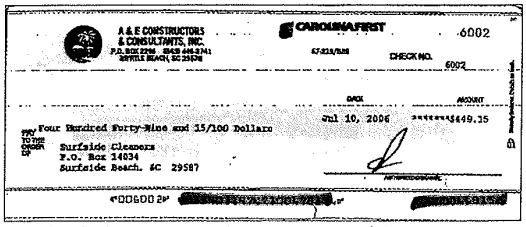
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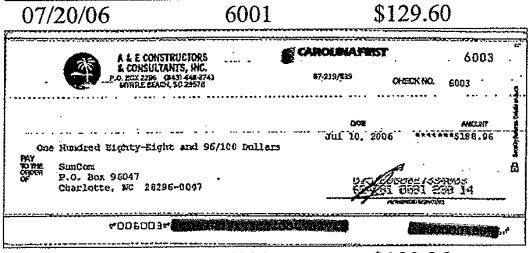
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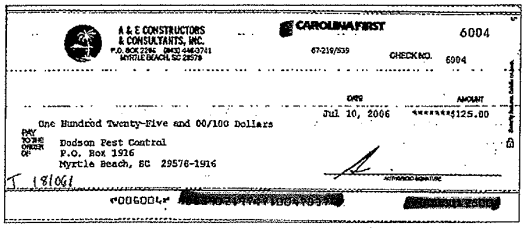
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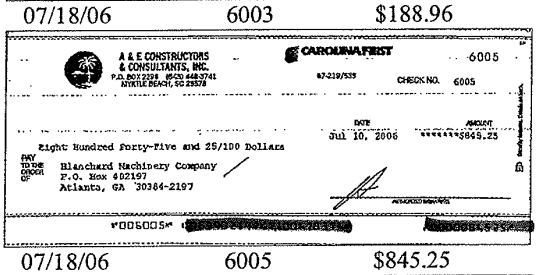
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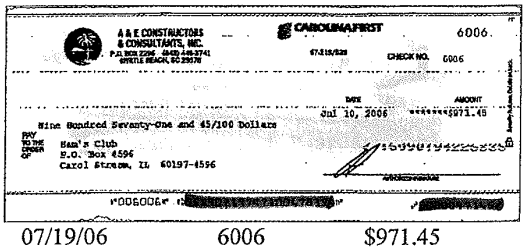
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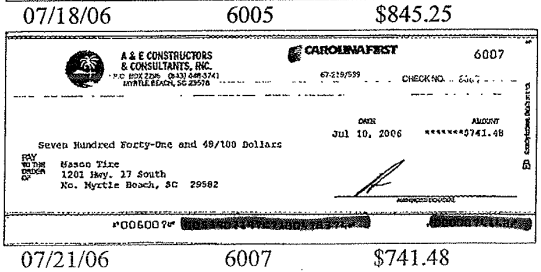
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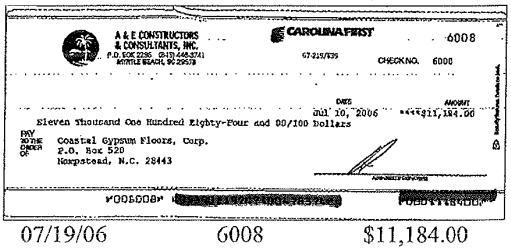
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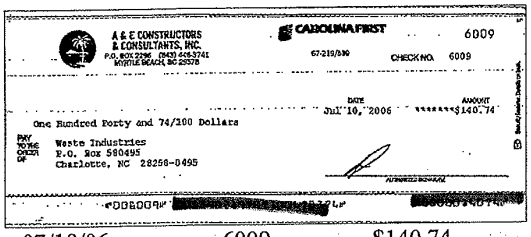


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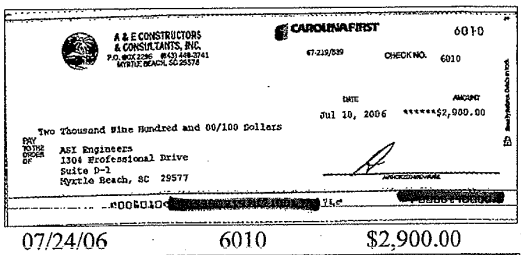
A&E CONSTRUCTORS AND CONSULTANTS INC
PO BOX 2296

Account Number [redacted]

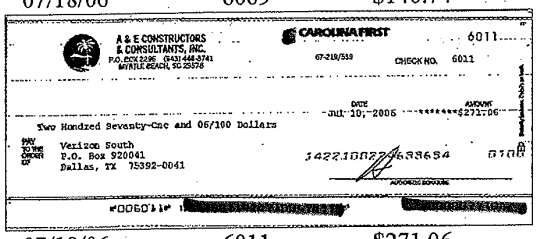
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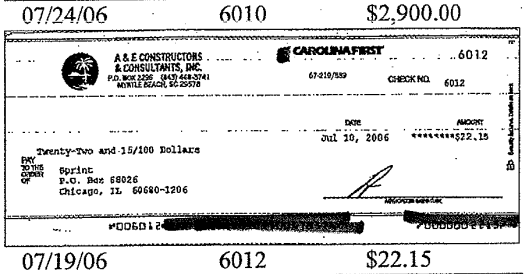
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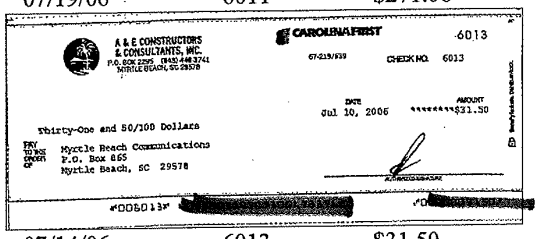
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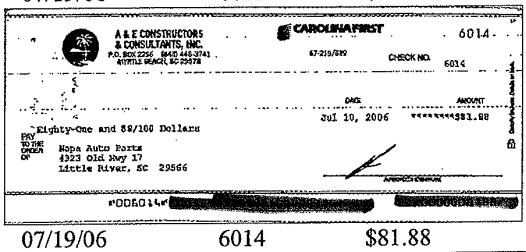
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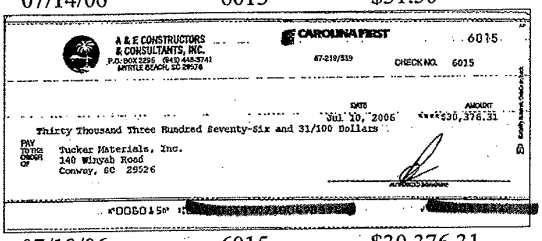
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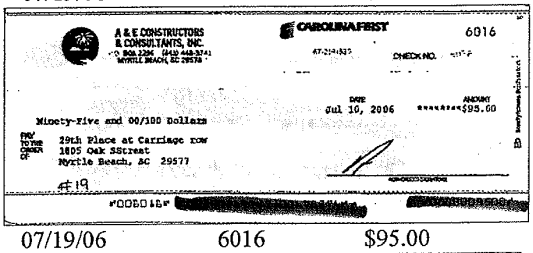
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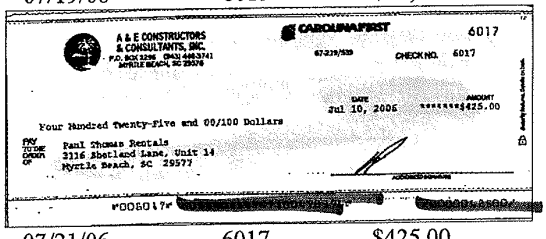
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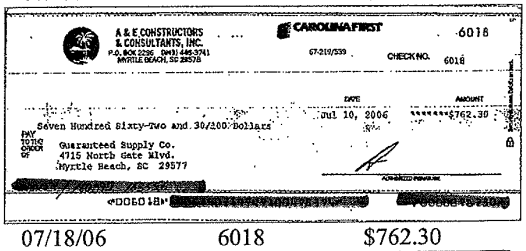
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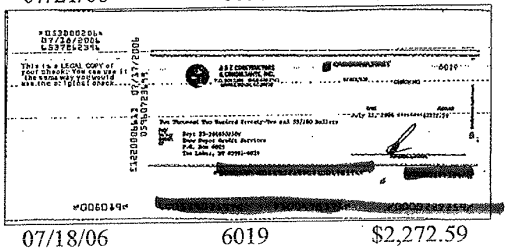
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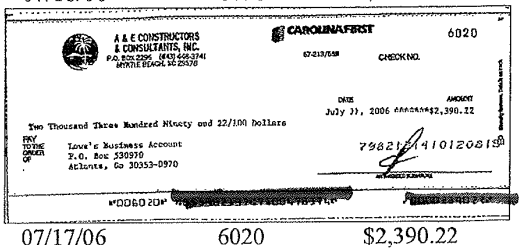
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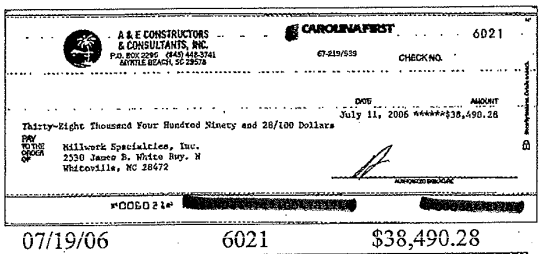


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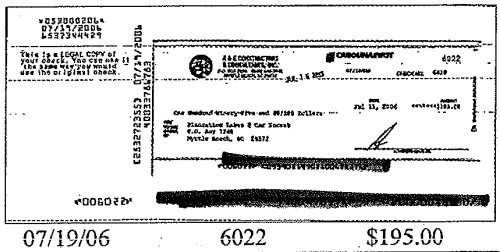


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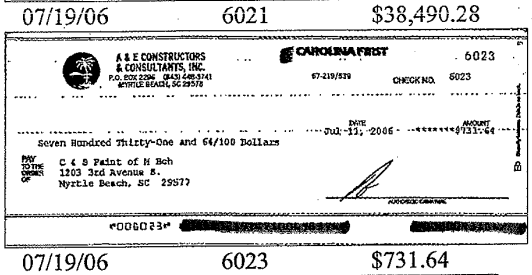
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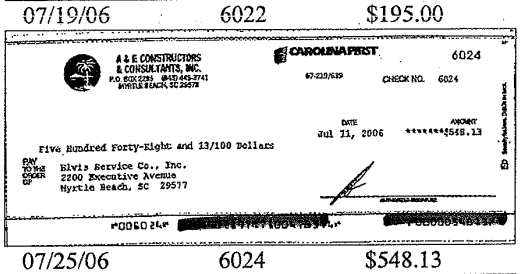
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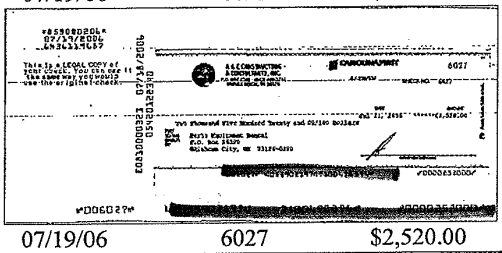
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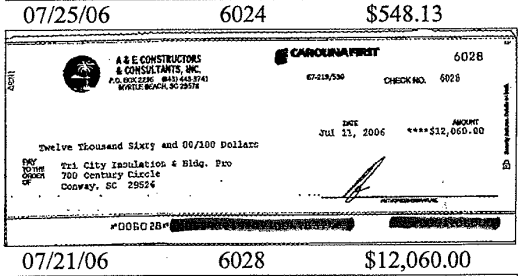
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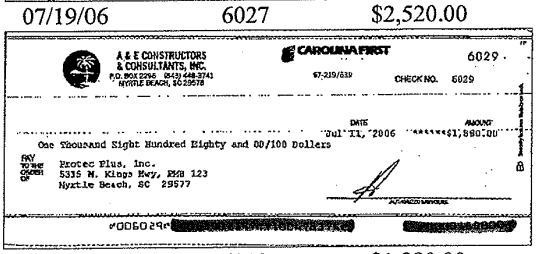
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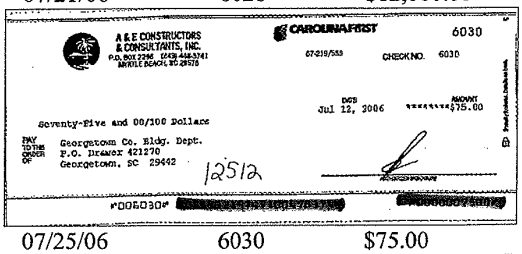
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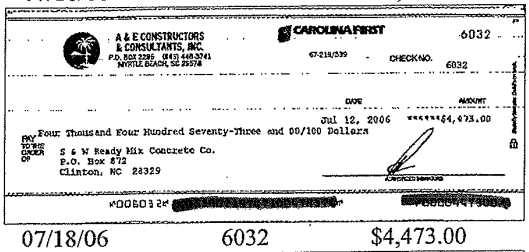
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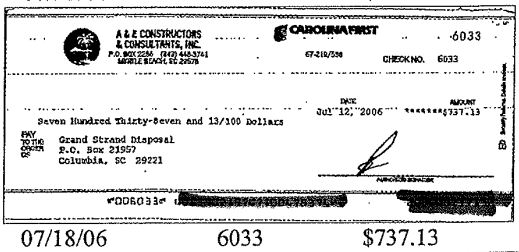
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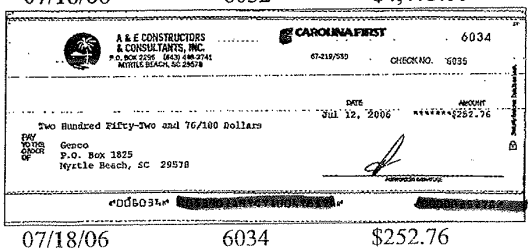
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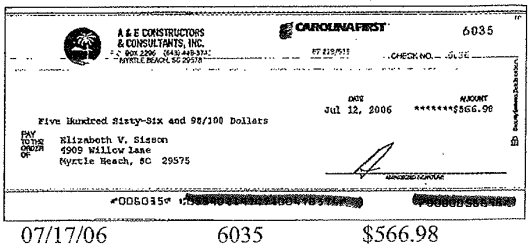
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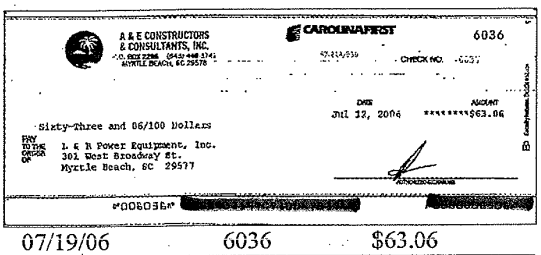


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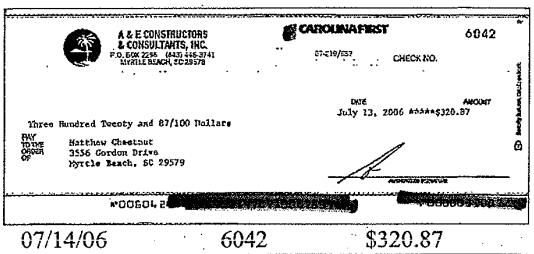


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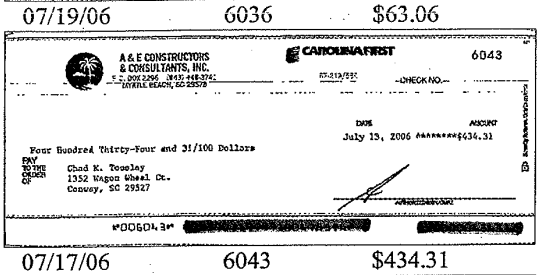
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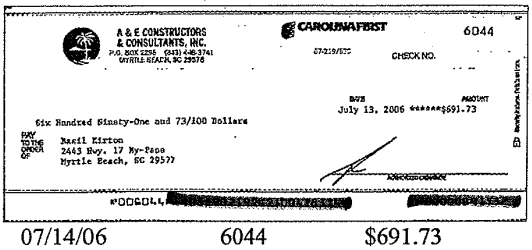
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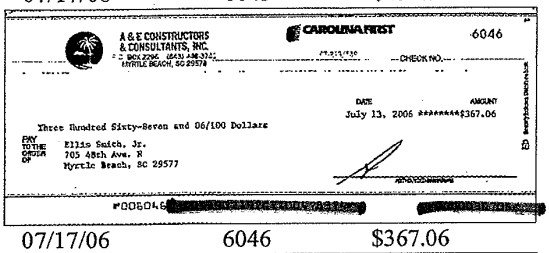
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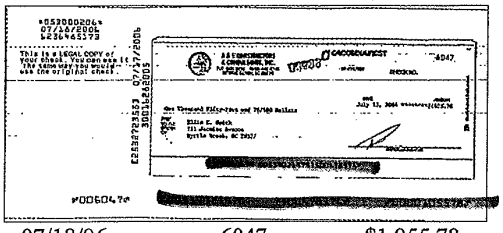
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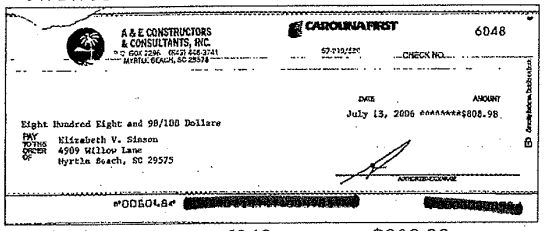
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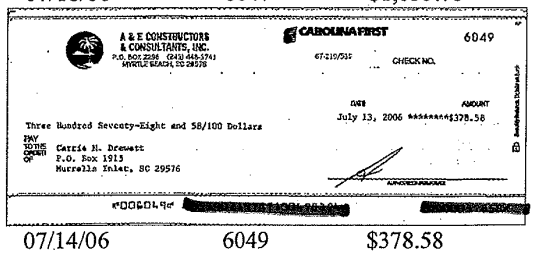
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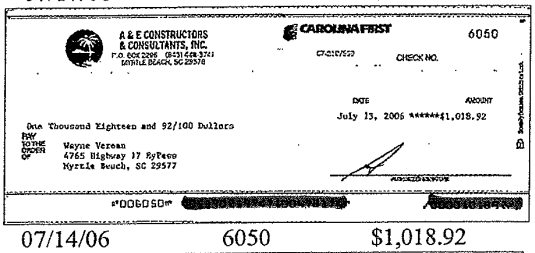
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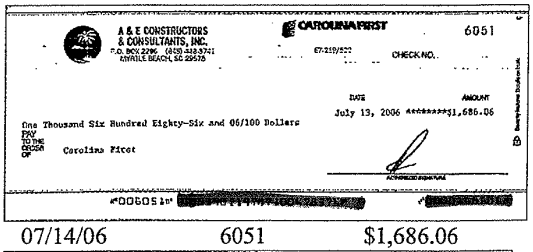
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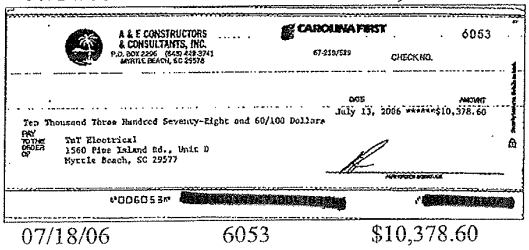
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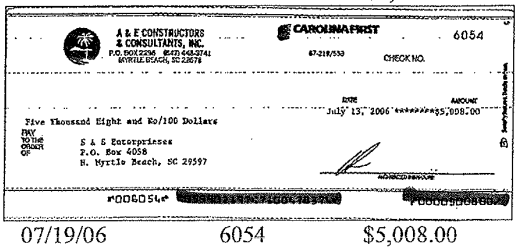
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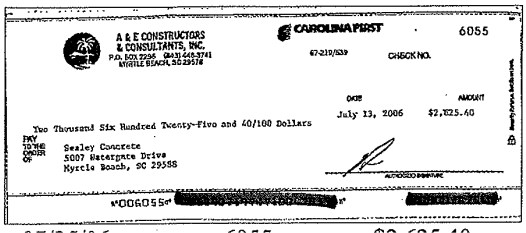


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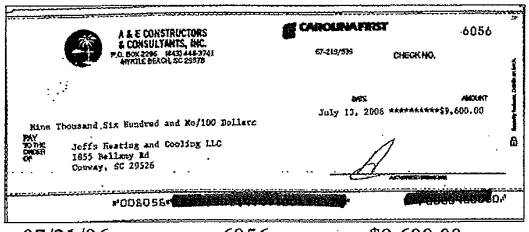
A&E CONSTRUCTORS AND CONSULTANTS INC
PO BOX 2296

Account Number [redacted]

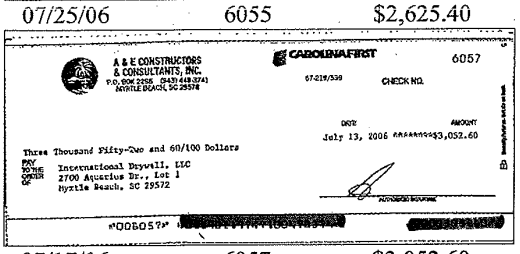
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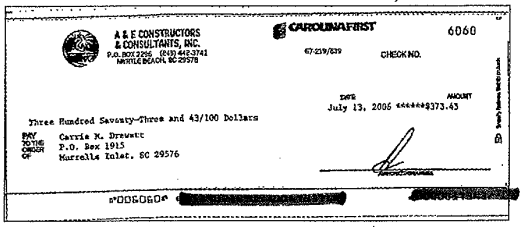
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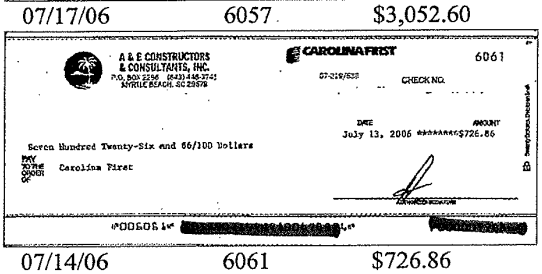
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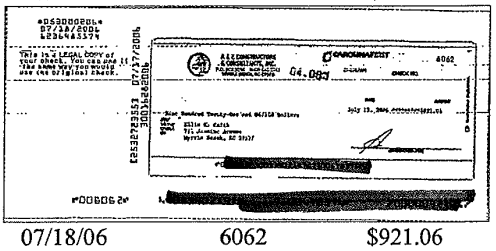
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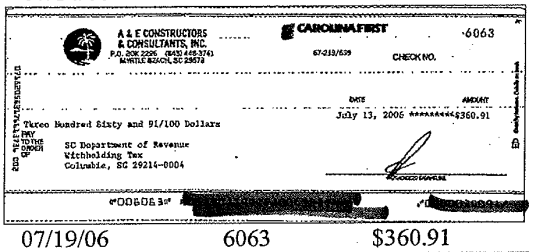
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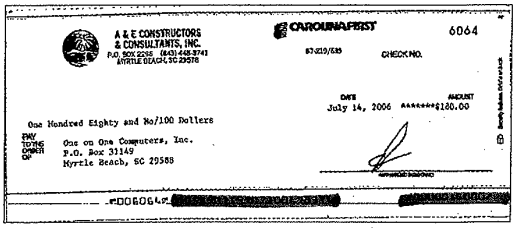
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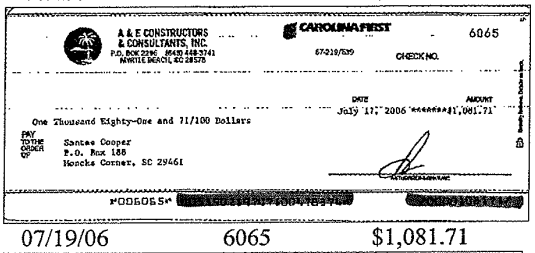
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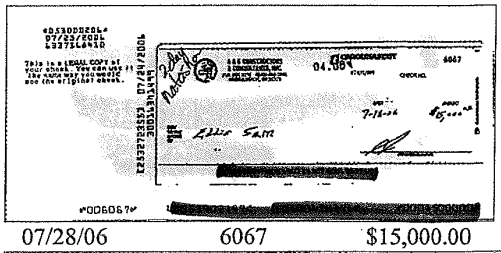
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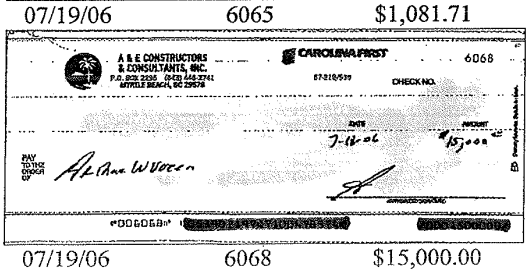
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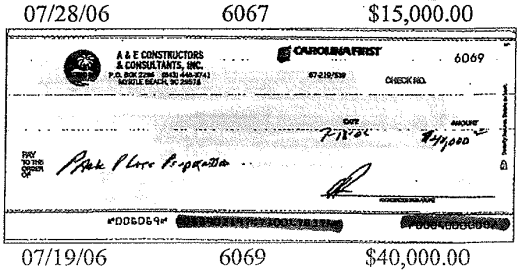
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07/28/06 6067 $15,000.00

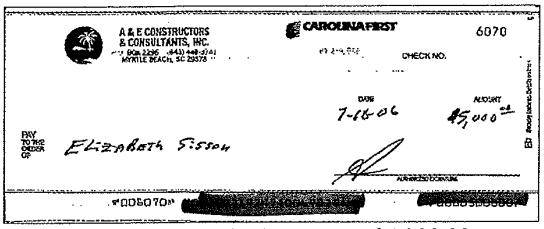


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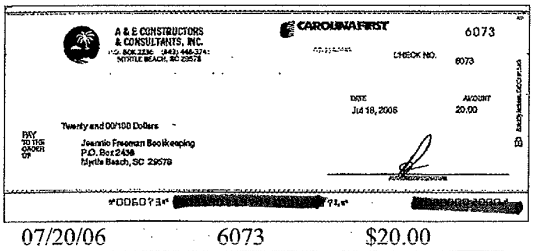


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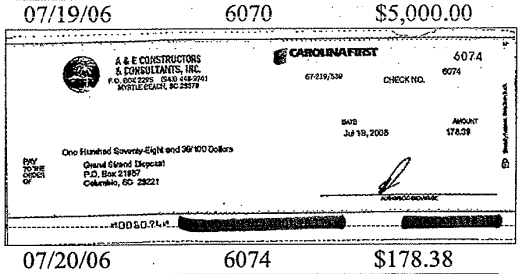
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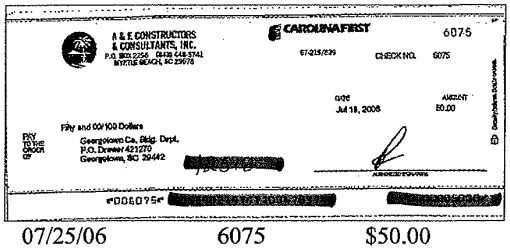
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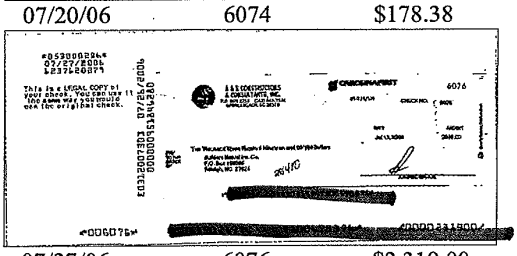
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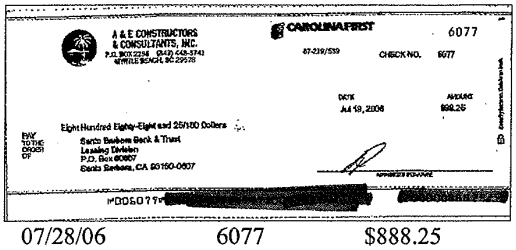
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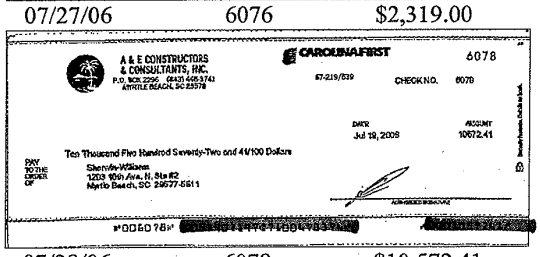
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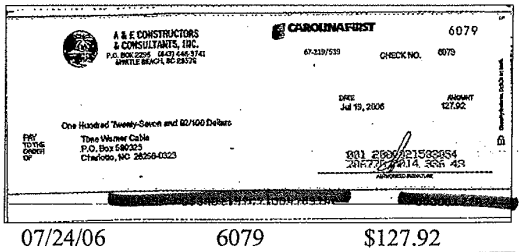
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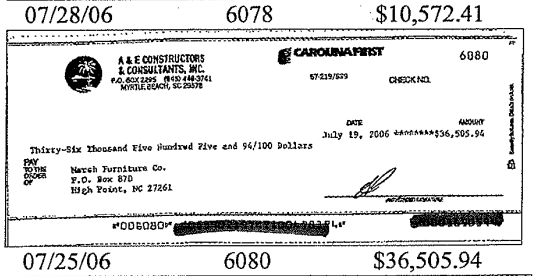
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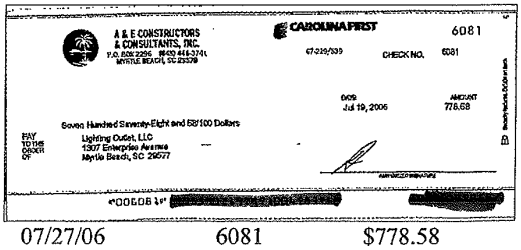
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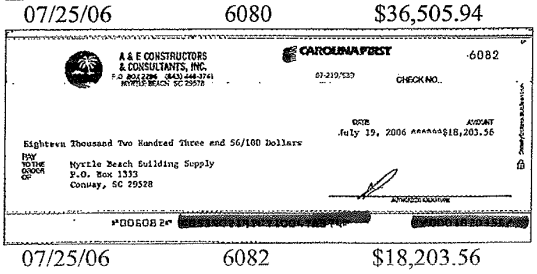
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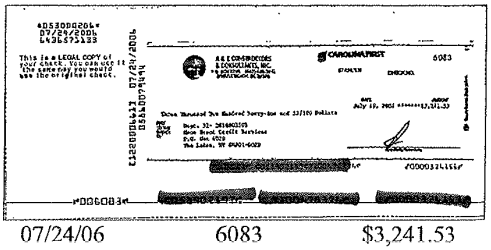
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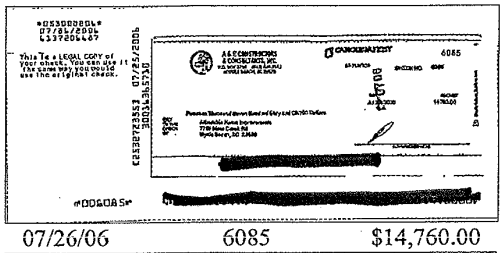


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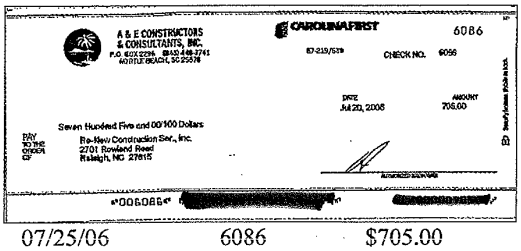


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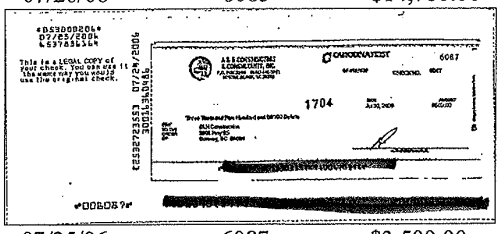
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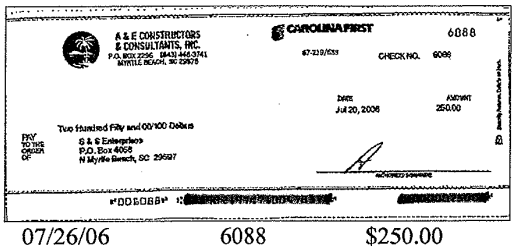
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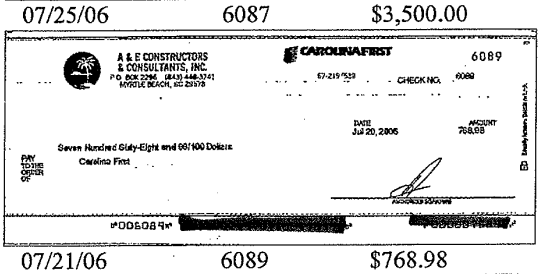
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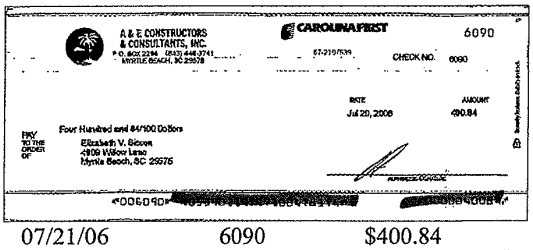
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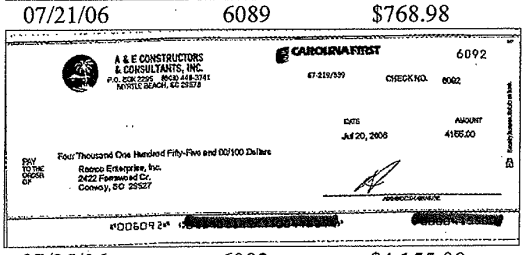
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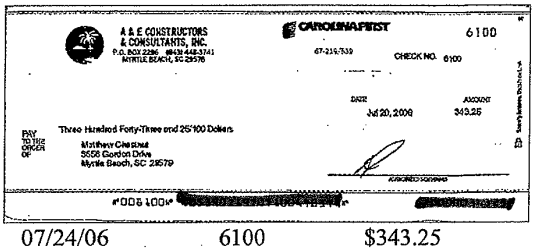
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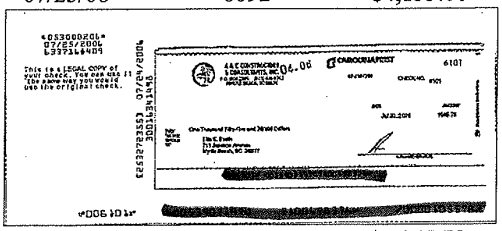
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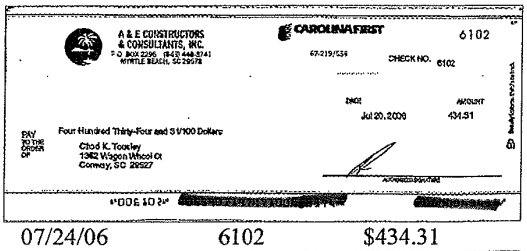
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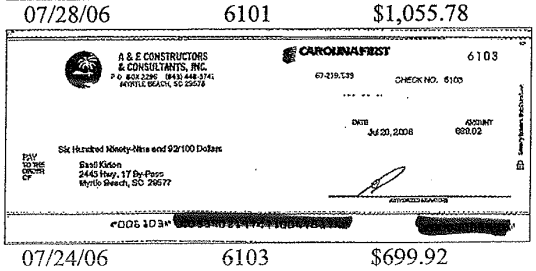
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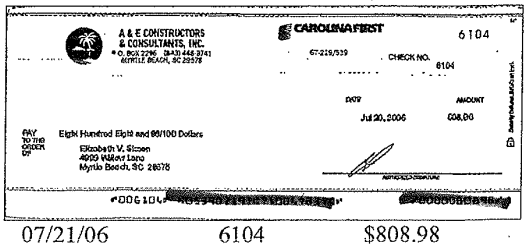
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07/24/06 6102 $434.31

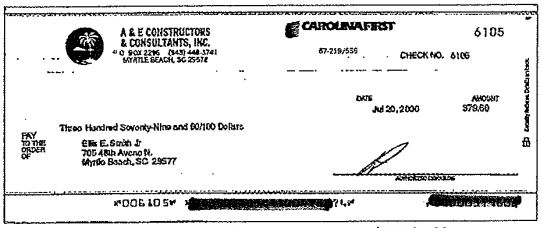


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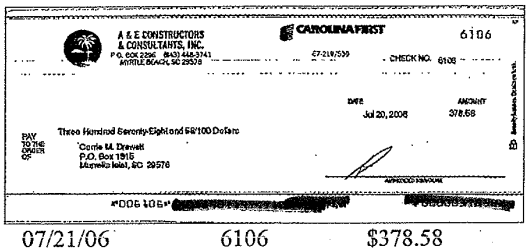


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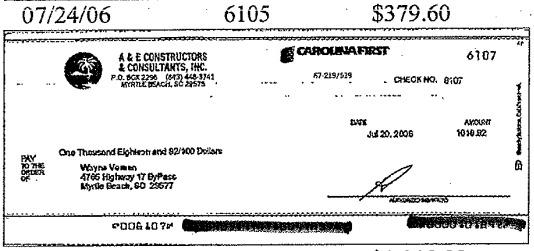
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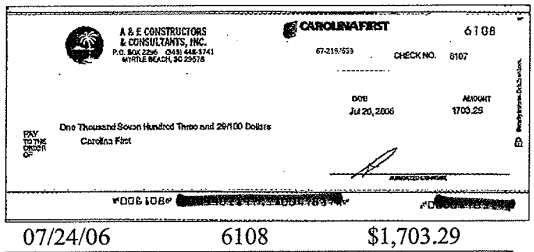
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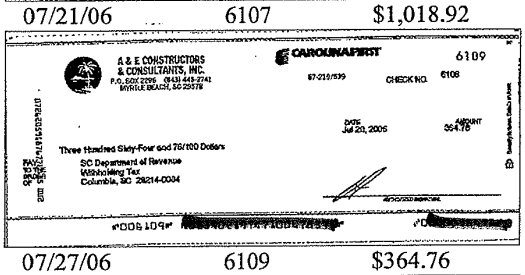
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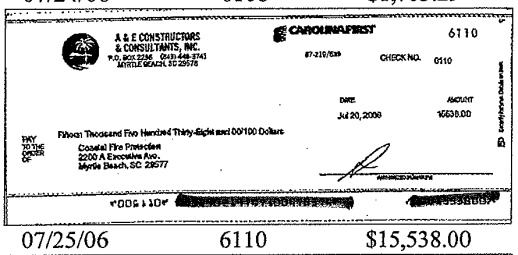
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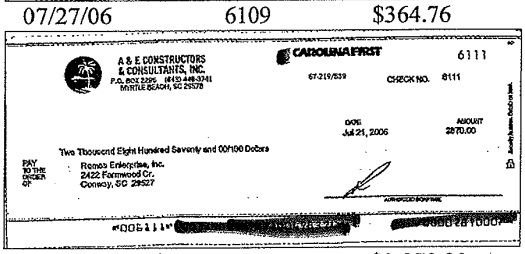
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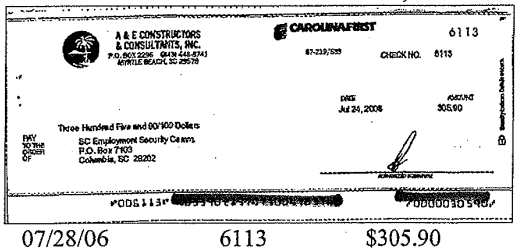
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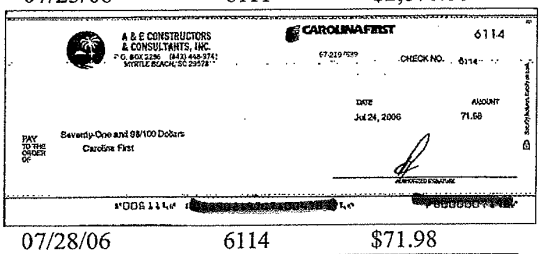
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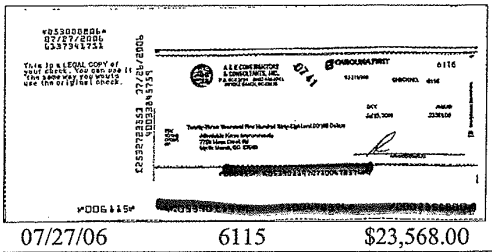
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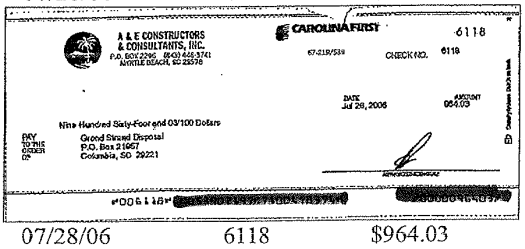
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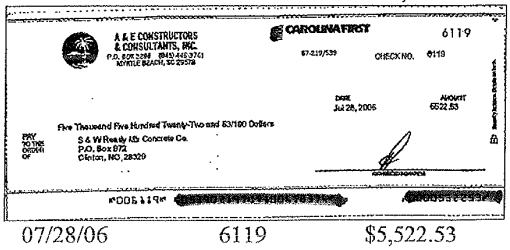
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07/27/06 6115 $23,568.00



07/28/06 6118 $964.03

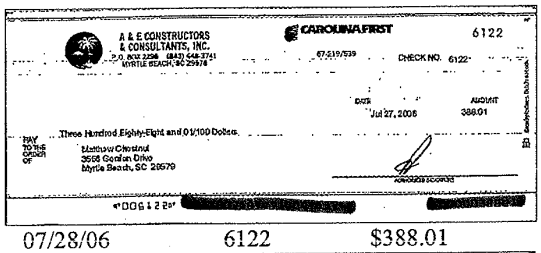


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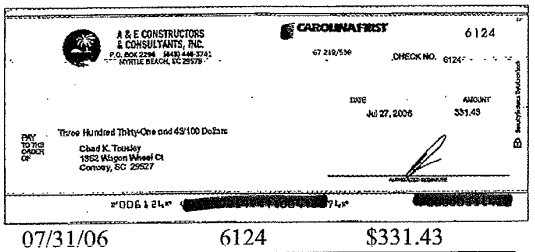
A&E CONSTRUCTORS AND CONSULTANTS INC
PO BOX 2296

Account Number [redacted]

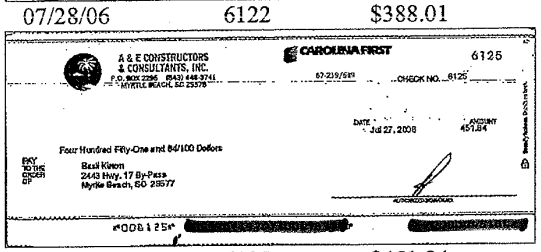
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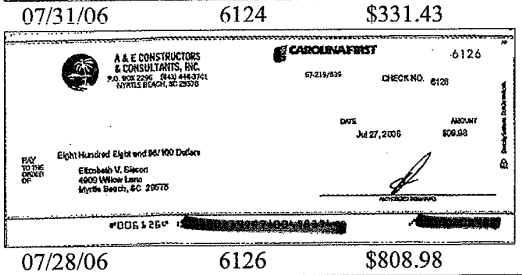
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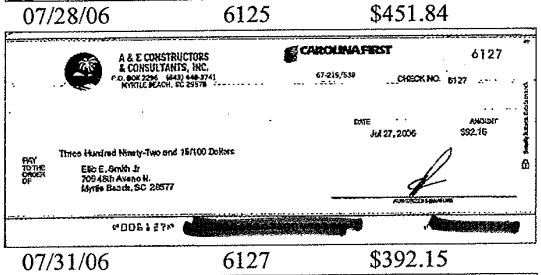
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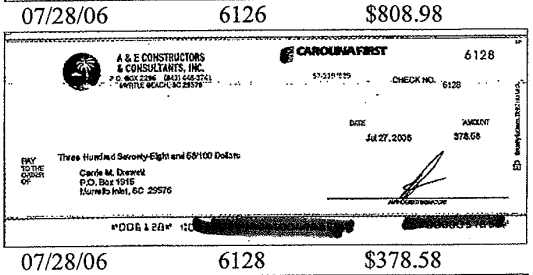
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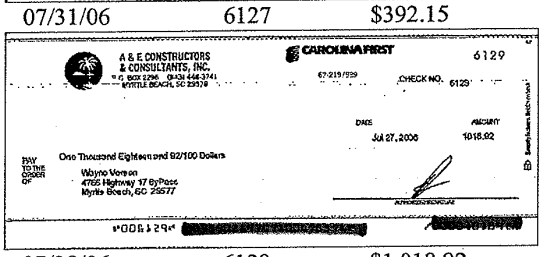
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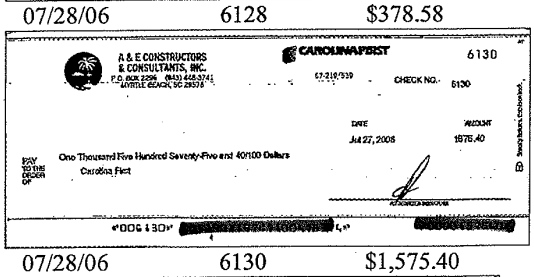
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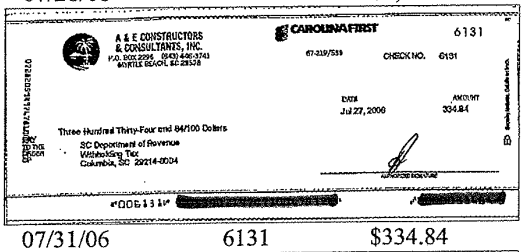
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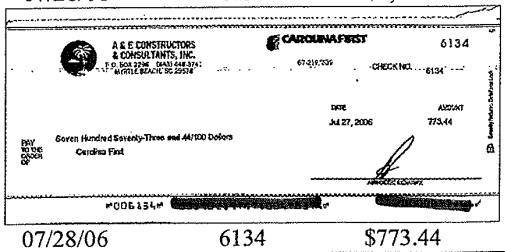
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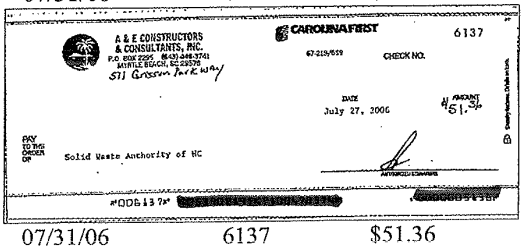
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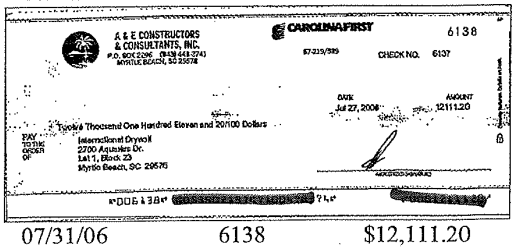
07/31/06 6131 $334.84



07/28/06 6134 $773.44



07/31/06 6137 $51.36



07/31/06 6138 $12,111.20

CAROLINA FIRST

7100478374 31 I

A&E CONSTRUCTORS AND CONSULTANTS INC
PO BOX 2296
MYRTLE BEACH SC 29578

July 31, 2006 - August 31, 2006

Account Number [redacted]

136 enclosures

BUSINESS CHECKING

Summary [redacted]

Previous Balance	+ Deposits Credits	- Checks Debits	- Service Charges	+ Interest Credits	New Balance
1,169.00	623,106.00	483,819.46	0.00	0.00	140,455.54

31 Days in Statement Period

Deposits

Date	*Description*	*Amount*
08-01	CUSTOMER DEPOSIT	37,977.00
08-04	CUSTOMER DEPOSIT	319.00
08-08	CUSTOMER DEPOSIT	45,000.00
08-11	CUSTOMER DEPOSIT	430,200.00
08-18	CUSTOMER DEPOSIT	32,610.00
08-30	CUSTOMER DEPOSIT	77,000.00
Total Deposits	*$623,106.00*	

Checks

Date	*Number*	*Amount*	*Date*	*Number*	*Amount*	*Date*	*Number*	*Amount*
08-01	6031	270.00	08-01	6123*	1,055.78	08-01	6140	92.85
08-03	6084*	6,100.00	08-01	6132*	733.99	08-02	6141	195.00
08-15	6091*	13,336.50	08-02	6133	840.00	08-07	6142	557.09
08-04	6116*	2,459.94	08-09	6135*	1,190.70	08-07	6143	1,695.02
08-01	6120*	464.90	08-01	6136	2,500.00	08-04	6145*	7,098.24
08-02	6121	189.00	08-01	6139*	8,000.00	08-08	6146	24.00

How to Balance Your Account

1. Subtract from your check register any service, miscellaneous or automatic charge(s) posted on this statement.
2. Mark ✓ your check register or stubs for each check listed on statement.
3. Check off deposits shown on the statement against those shown in your check register.
4. Complete the form below.
5. The final balance in the form below should agree with your check register balance

Tips for Finding Differences

1. Recheck all additions and subtraction or corrections.
2. Verify the carryover balance from page to page in your check register.
3. Make sure you have subtracted the service or miscellaneous charge(s) from your check register balance.
4. For further information or help on electronic transactions call the telephone number listed on this page.

NEW BALANCE Shown on front of statement	$ _____
	+ _____
Add deposits made since ending date on front of statement	+ _____
	+ _____
SUBTOTAL	$ _____

Checks not listed on this or prior statements

Number	$ Amount
Subtotal	

Subtract total checks not listed from subtotal above	- _____
CURRENT BALANCE Should agree with your records	$ _____

In Case of Errors or Questions about Your Electronic Transfers

Telephone or write us at the telephone number or address below as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

1. Tell us your name and account number.
2. Describe the error or the transfer you are not sure about and explain as clearly as you can why you believe there is an error or why you need information.
3. Tell us the dollar amount of the suspected error.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, (5 business days if involving a Visa transaction or 20 business days if the transfer involved a new account), we will credit your account the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation, which may take up to 45 days (90 days if the transfer involved a new account, a point of sale transaction or a foreign-initiated transfer).

In Case of Errors or Questions about Your Account Statement

Send your inquiry in writing on a separate sheet to the address shown below so that we receive it within 60 days after the statement was mailed to you. Your written inquiry must include the following:

1. Your name and account number.
2. A description of the error and why (to the extent you can explain) you believe it is an error.
3. The dollar amount of the suspected error.

If you have authorized us to automatically charge your account, you can stop the payment on any amount you think is wrong by mailing your notice so that we receive it within 3 business days before the scheduled payment date. You remain obligated to pay the parts of your statement not in dispute, but you do not have to pay any amount in dispute during the time we are resolving the dispute. During the same time, we may not take any action to collect disputed amounts or report disputed amounts as delinquent.

This is a summary of your rights, a full statement of your rights and our responsibilities under the Federal Fair Credit Billing Act will be sent to you both upon request and in response to any Account Statement error notice.

Preauthorized credits. If you have arranged to have direct deposits made to your account at least once every 60 days from the same person or company, you can call us at the number below to find out whether or not the deposit has been made.

Annual Fee Disclosure

If your account is subject to an Annual Fee, it will be billed to your billing statement. If you elect not to pay the Annual Fee, you have 30 days from the time the periodic statement is mailed to avoid paying the fee or to have the fee re-credited to your account if you terminate your credit availability under the account. To terminate your credit availability under the account, send a request in writing on a separate sheet to the address shown below.

Average Daily Balance Method (including current transactions)

We figure (a portion of) the finance charge on your account by applying the periodic rate to the "average daily balance" of your account (including current transactions.) To get the "average daily balance" we take the beginning balance of your account each day, add any new purchases/advances/loans, and subtract any payments or credits. This gives us the daily balance. Then, we add up all the daily balances for the billing cycle and divide the total by the number of days in the billing cycle. This gives us the "average daily balance".

IN CASE OF ERRORS OR QUESTIONS:

Telephone: 1-800-476-6400

Or write: The South Financial Group, Deposit Services, PO Box 2479, Lexington, SC 29071-2479

www.thesouthgroup.com

011832

A&E CONSTRUCTORS AND CONSULTANTS INC
PO BOX 2296

Account Number [redacted]

Checks (continued)

Date	Number	Amount	Date	Number	Amount	Date	Number	Amount
08-09	6147	426.92	08-14	6208	404.55	08-24	6260	888.25
08-09	6148	492.11	08-11	6209	378.58	08-22	6261	1,000.65
08-04	6149	23.10	08-11	6210	1,018.92	08-23	6262	850.00
08-04	6150	399.52	08-14	6211	1,460.85	08-22	6264*	15,116.07
08-04	6151	41.16	08-18	6212	308.14	08-23	6266*	12,750.00
08-03	6152	146.09	08-15	6213	1,284.04	08-25	6267	28,149.00
08-04	6153	800.00	08-11	6214	704.57	08-21	6268	56.21
08-04	6154	440.69	08-14	6215	15.00	08-28	6269	7,033.60
08-08	6155	1,055.78	08-14	6216	129.38	08-22	6271*	5,625.60
08-04	6156	427.45	08-16	6217	25,500.00	08-23	6272	5,918.06
08-04	6157	675.37	08-16	6218	36,480.00	08-23	6273	1,045.96
08-14	6158	808.98	08-14	6219	22,182.38	08-21	6275*	8,560.00
08-04	6159	373.34	08-17	6220	26,300.00	08-25	6276	163.75
08-04	6160	378.58	08-14	6221	2,599.95	08-24	6277	1,536.77
08-04	6161	1,018.92	08-15	6222	2,126.25	08-28	6278	99.30
08-04	6162	1,740.17	08-24	6223	2,720.00	08-29	6279	1,869.00
08-09	6163	372.69	08-16	6224	3,618.00	08-28	6281*	1,055.78
08-14	6164	300.00	08-15	6225	15,887.87	08-28	6282	434.31
08-04	6167*	673.00	08-16	6226	7,691.20	08-29	6283	808.98
08-08	6168	220.61	08-29	6227	11,582.00	08-24	6284	371.23
08-08	6169	1,180.52	08-14	6228	3,476.60	08-28	6285	455.55
08-14	6170	5,500.00	08-15	6229	45,000.00	08-25	6286	378.58
08-08	6172*	15,410.00	08-15	6230	286.00	08-25	6287	1,018.92
08-15	6175*	9,995.00	08-16	6232*	600.00	08-25	6288	1,516.65
08-16	6177*	1,904.00	08-16	6240*	17,811.20	08-30	6289	323.06
08-29	6185*	8,245.79	08-16	6241	604.54	08-25	6290	781.46
08-17	6190*	382.25	08-17	6243*	647.02	08-29	6291	269.28
08-16	6191	575.00	08-17	6244	140.00	08-28	6292	2,749.92
08-17	6192	1,431.72	08-21	6249*	248.01	08-30	6293	3,400.00
08-15	6193	63.96	08-21	6250	1,055.78	08-30	6294	360.30
08-15	6198*	201.29	08-21	6251	427.45	08-29	6296*	8,372.00
08-21	6201*	425.00	08-21	6252	808.98	08-29	6297	1,086.40
08-11	6202	867.96	08-21	6253	392.15	08-29	6298	2,103.00
08-14	6203	288.41	08-21	6254	378.58	08-29	6299	201.08
08-15	6204	1,055.78	08-18	6255	1,018.92	08-28	6300	969.00
08-14	6205	317.70	08-18	6257*	1,494.61	08-31	6301	19,300.00
08-11	6206	219.06	08-23	6258	317.71			
08-14	6207	808.98	08-22	6259	584.96			
Total Checks		*$480,791.82*						

A&E CONSTRUCTORS AND CONSULTANTS INC
PO BOX 2296

Account Number [redacted]

Described Debits

Date	*Description*	*Amount*
08-01	OVERDRAFT ITEM FEE Insufficient funds	72.00
08-08	RETURN ITEM FEE Insufficient funds	180.00
08-08	OVERDRAFT ITEM FEE Insufficient funds	72.00
08-15	PRUDENTIAL INS INS PREM A&E CONSTRUCTORS&CONSU	435.80
08-16	JOHN HANCOCK USA INS PAYMT A & E CONSTRUCTORS	514.50
08-21	GMAC GMAC PAYMT A & E CONSTRUCTORS	620.86
08-28	GMAC GMAC PAYMT VEREEN ARTHUR	631.34
08-28	CATERPILLAR FINA CFSC DEBIT 001-0350927-000 A & E CONSTRUCTORS	501.14
Total Described Debits	*$3,027.64*	

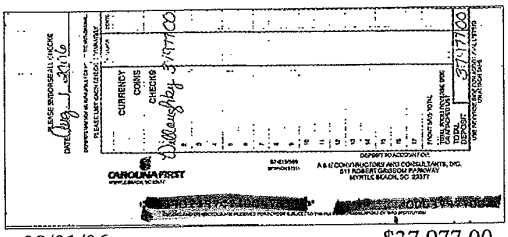
Daily Balance Summary

Date	*Balance*	*Date*	*Balance*
07-31 Beginning Balance	1,169.00	08-17	199,224.68
08-01	25,956.48	08-18	229,013.01
08-02	24,732.48	08-21	216,039.99
08-03	18,486.39	08-22	193,712.71
08-04	2,255.91	08-23	172,830.98
08-07	3.80	08-24	167,314.73
08-08	26,860.89	08-25	135,306.37
08-09	24,378.47	08-28	121,376.43
08-11	451,389.38	08-29	86,838.90
08-14	413,096.60	08-30	159,755.54
08-15	323,424.11	08-31 Ending Balance	140,455.54
08-16	228,125.67		

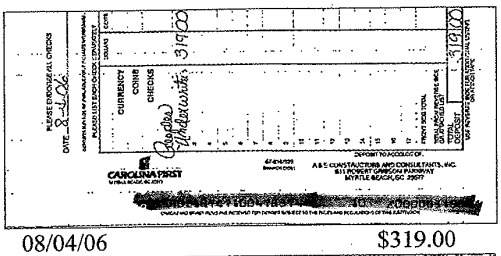
A&E CONSTRUCTORS AND CONSULTANTS INC
PO BOX 2296

Account Number [redacted]

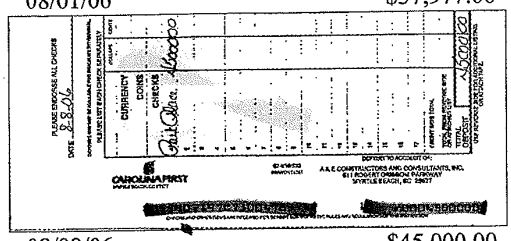
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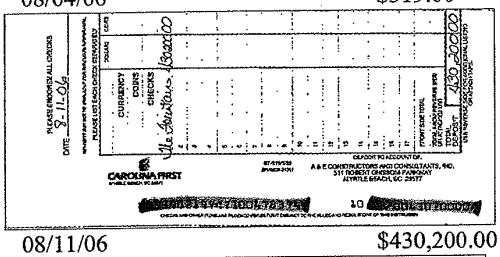
08/01/06 $37,977.00



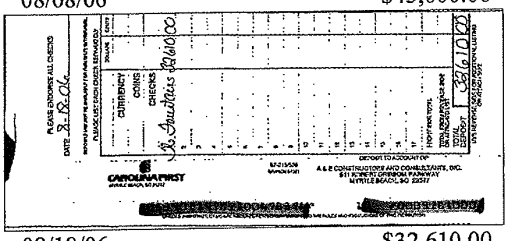
08/04/06 $319.00



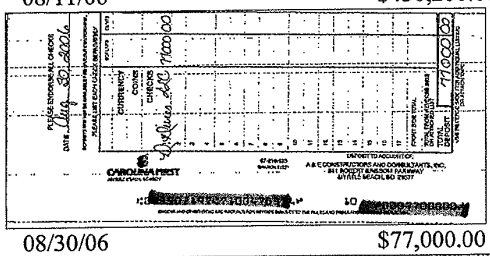
08/08/06 $45,000.00



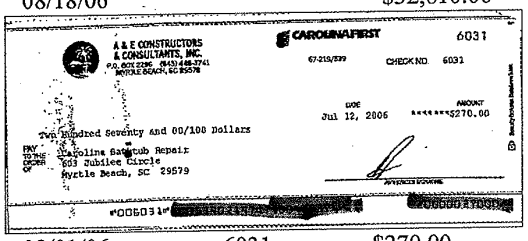
08/11/06 $430,200.00



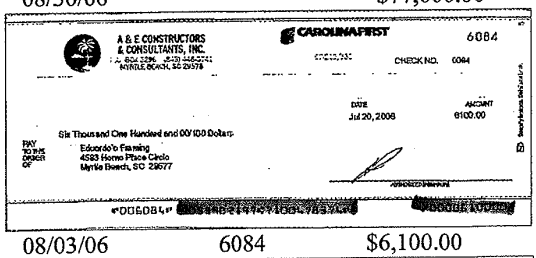
08/18/06 $32,610.00



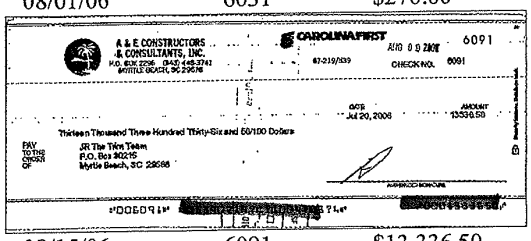
08/30/06 $77,000.00



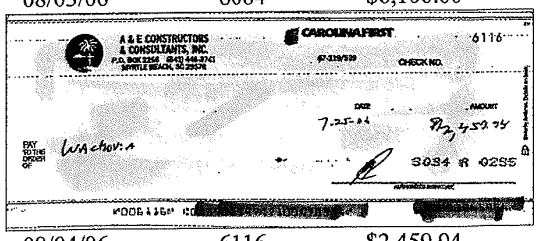
08/01/06 6031 $270.00



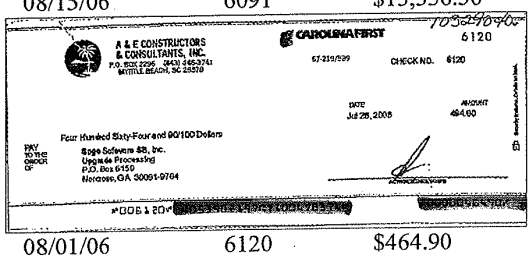
08/03/06 6084 $6,100.00



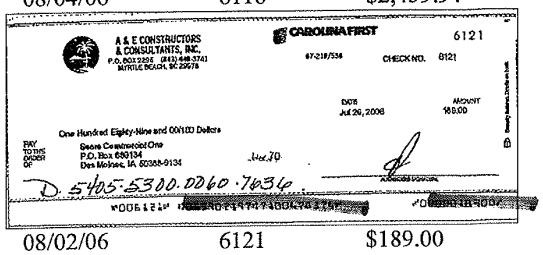
08/15/06 6091 $13,336.50



08/04/06 6116 $2,459.94



08/01/06 6120 $464.90

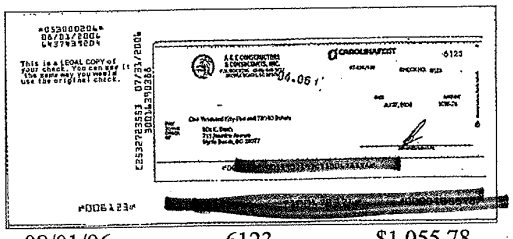


08/02/06 6121 $189.00

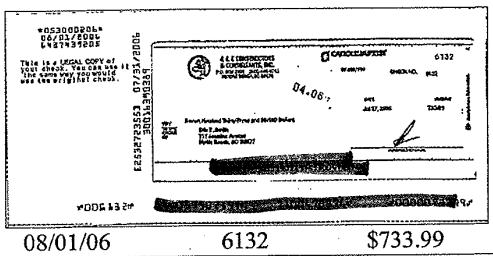
A&E CONSTRUCTORS AND CONSULTANTS INC
PO BOX 2296

Account Number [redacted]

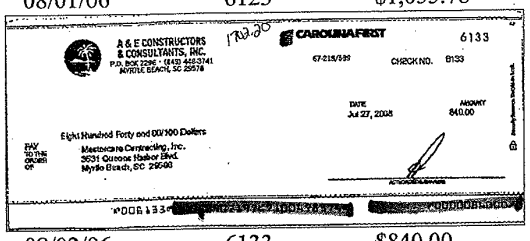
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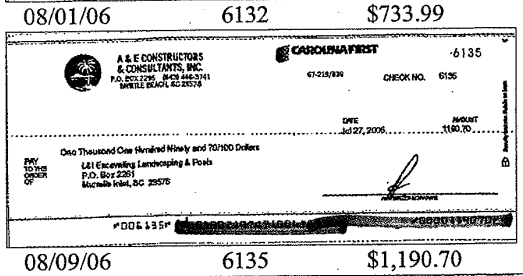
08/01/06 6123 $1,055.78



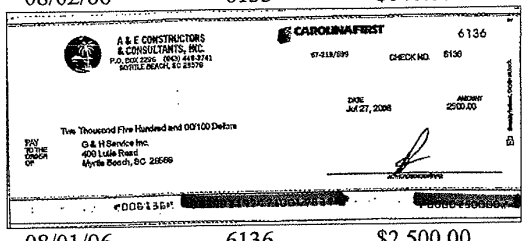
08/01/06 6132 $733.99



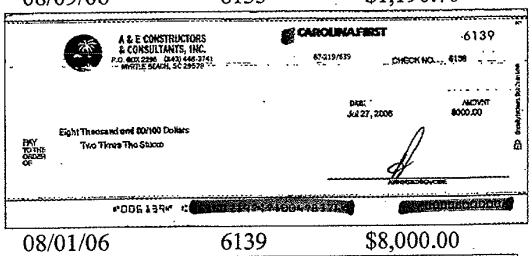
08/02/06 6133 $840.00



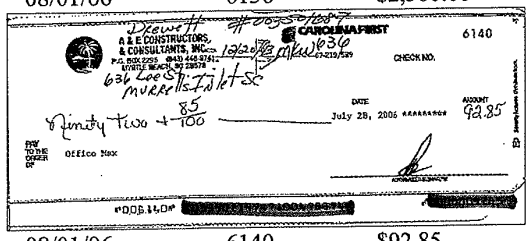
08/09/06 6135 $1,190.70



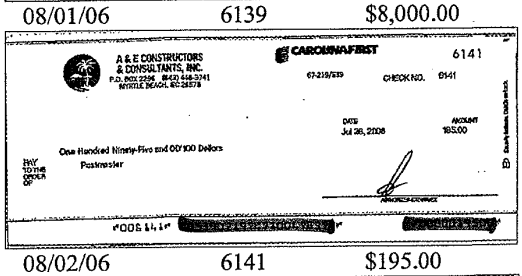
08/01/06 6136 $2,500.00



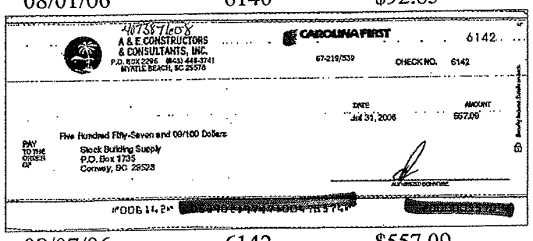
08/01/06 6139 $8,000.00



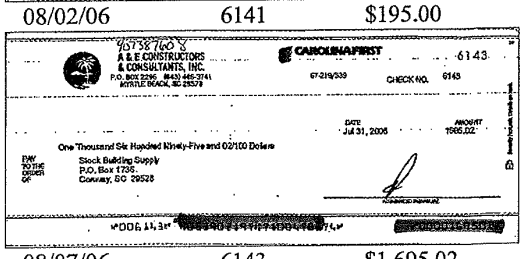
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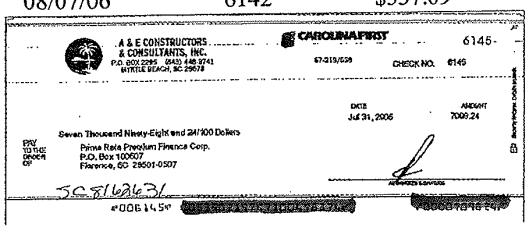
08/02/06 6141 $195.00

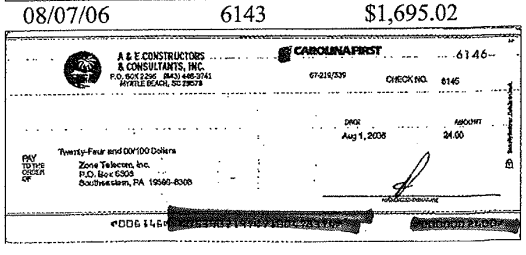


08/07/06 6142 $557.09



08/07/06 6143 $1,695.02

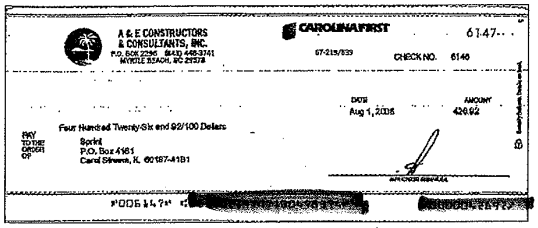




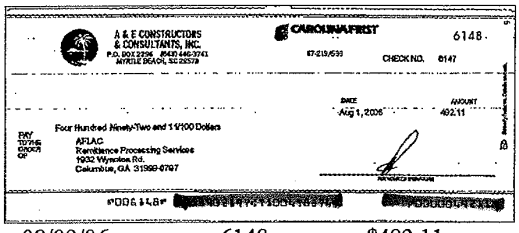
A&E CONSTRUCTORS AND CONSULTANTS INC
PO BOX 2296

Account Number [redacted]

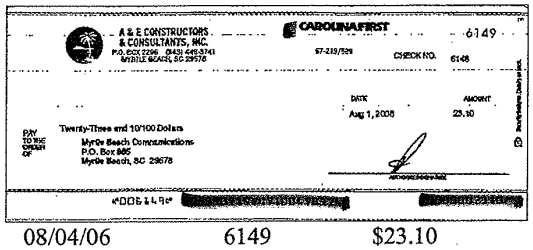
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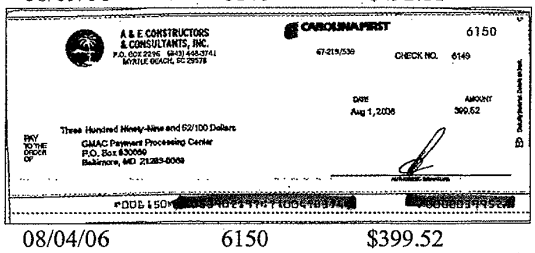
08/09/06 6147 $426.92



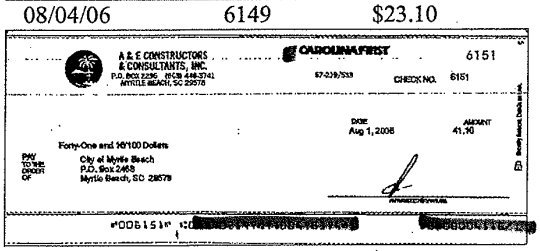
08/09/06 6148 $492.11



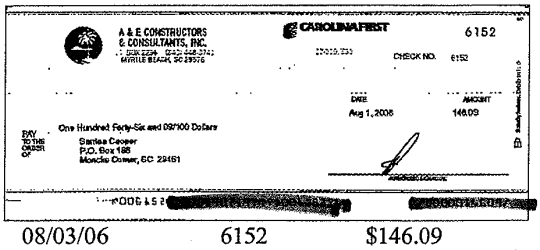
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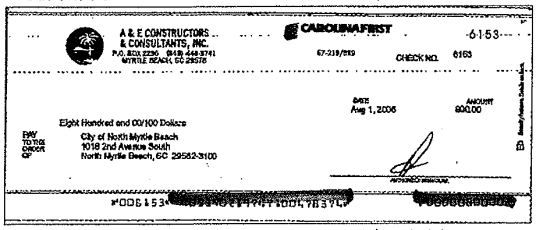
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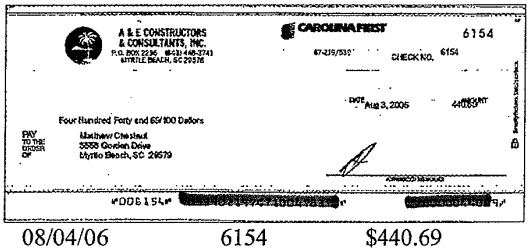
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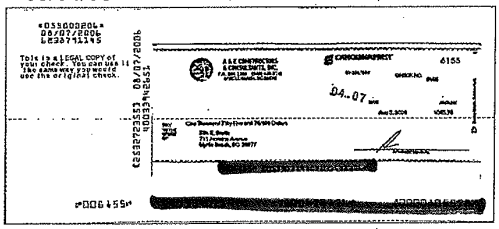
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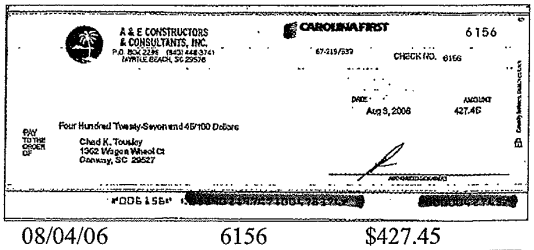
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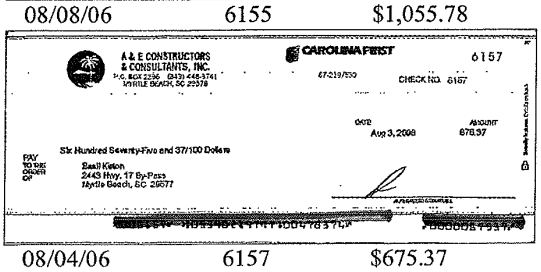
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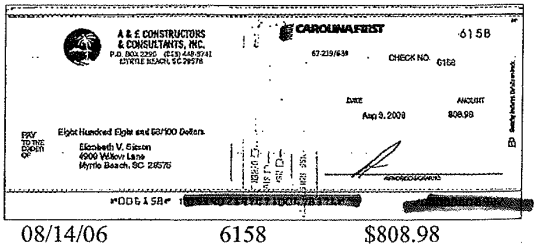
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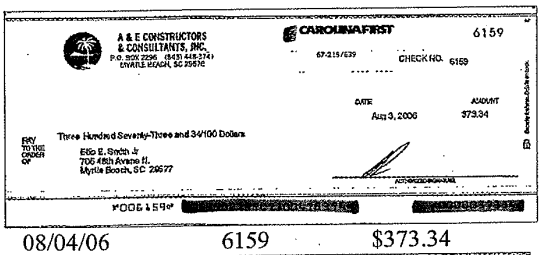


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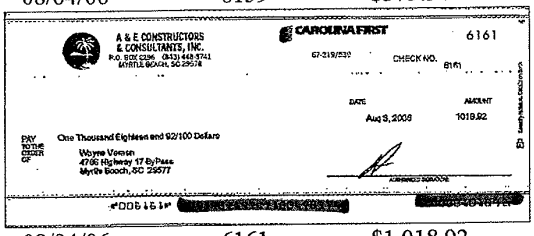
A&E CONSTRUCTORS AND CONSULTANTS INC
PO BOX 2296

Account Number [redacted]

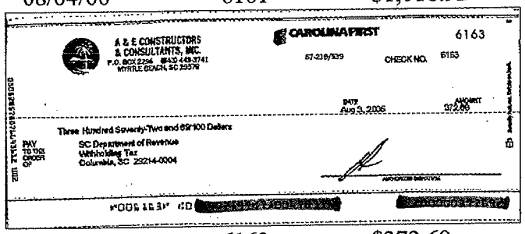
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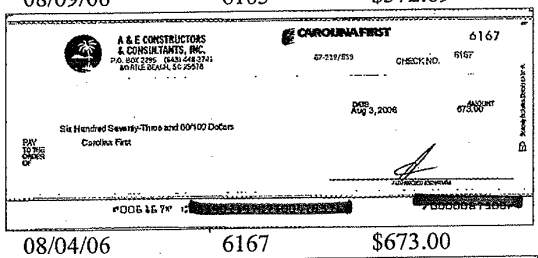
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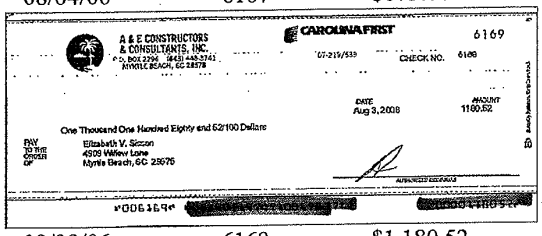
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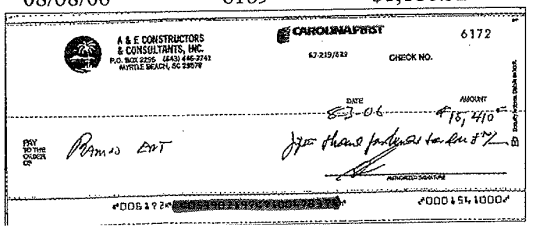
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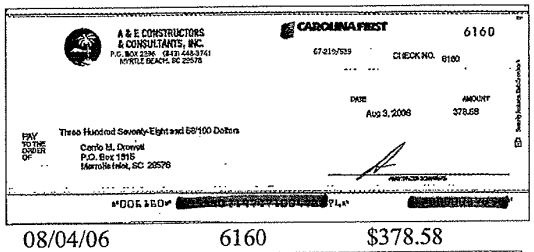


08/04/06 6167 $673.00

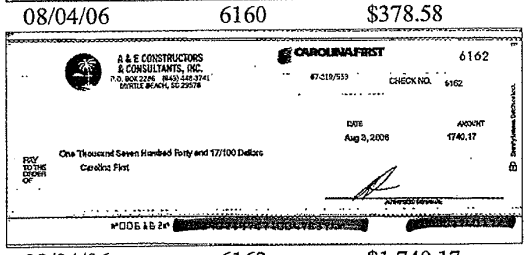


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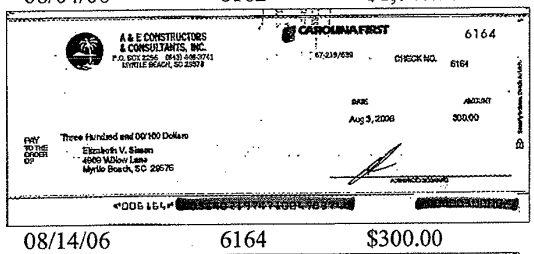




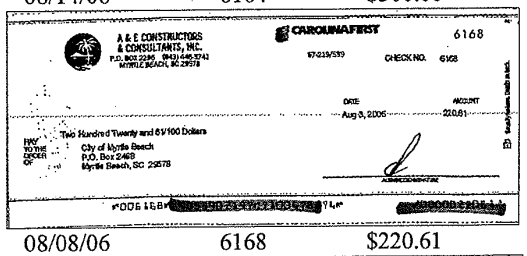
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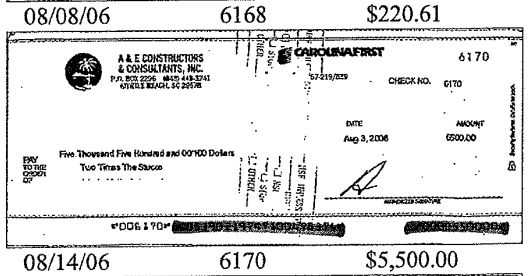
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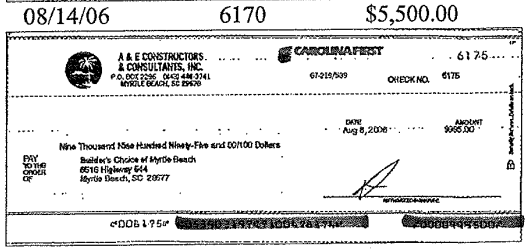
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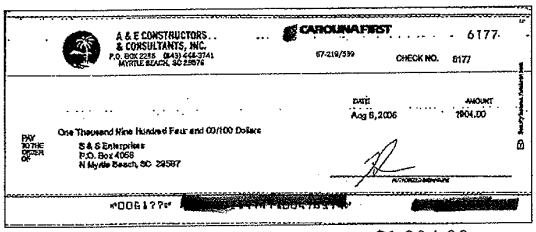
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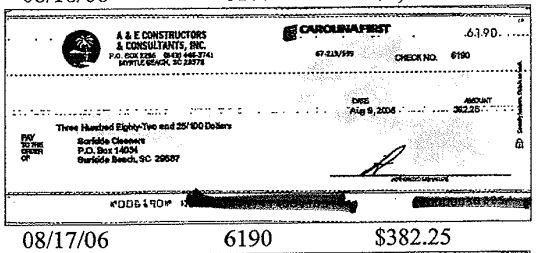
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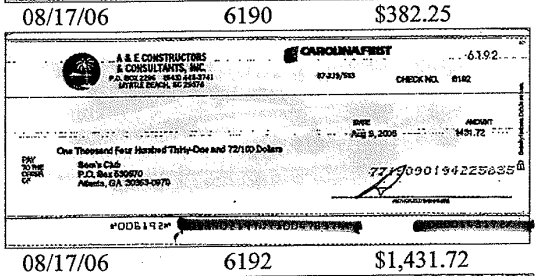
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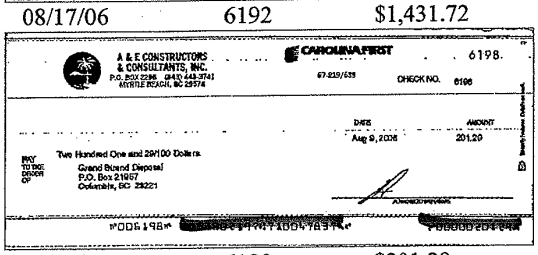
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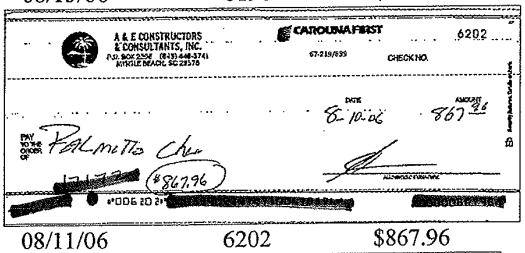
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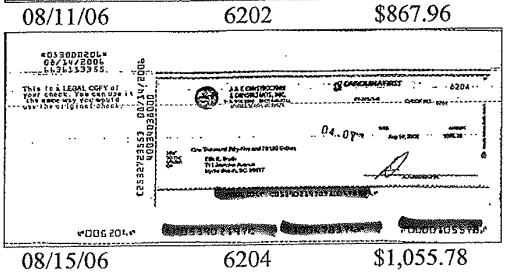
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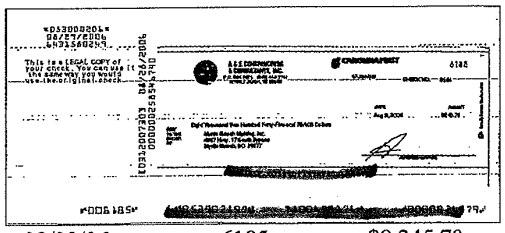
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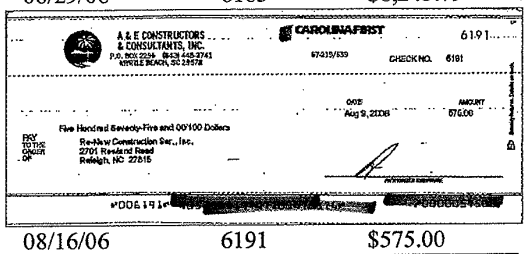
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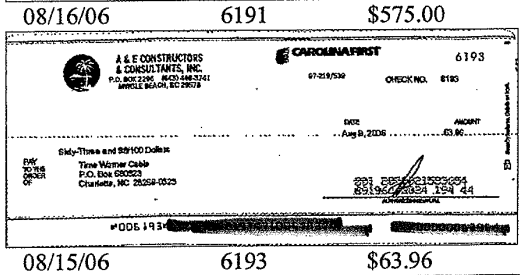
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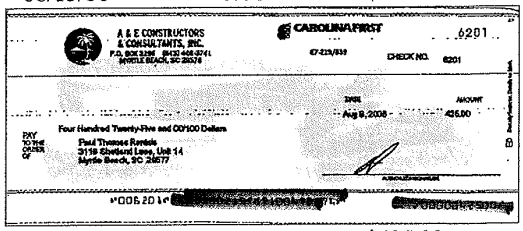
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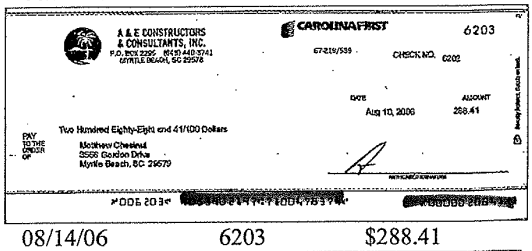
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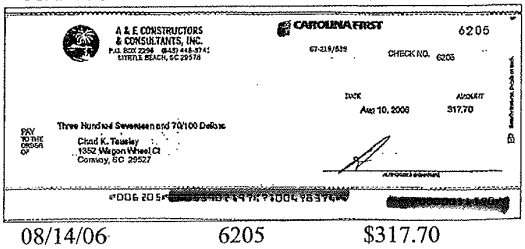
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08/14/06 6203 $288.41

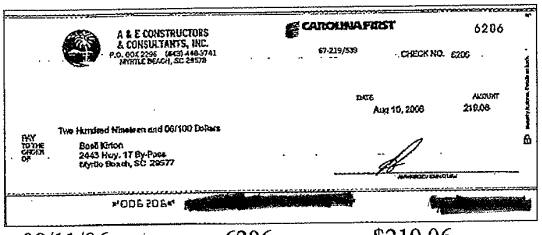


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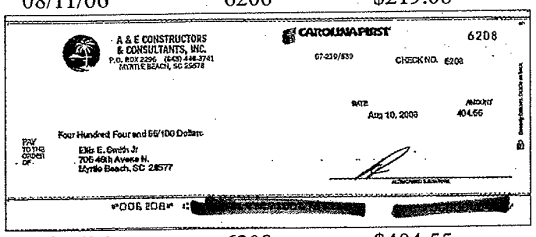
A&E CONSTRUCTORS AND CONSULTANTS INC
PO BOX 2296

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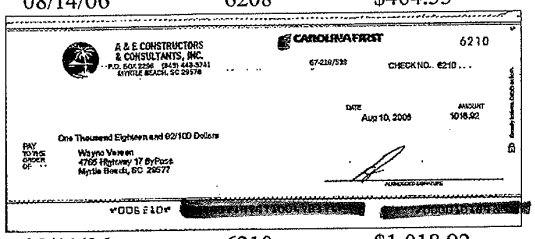
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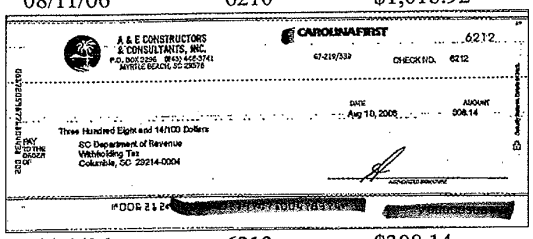
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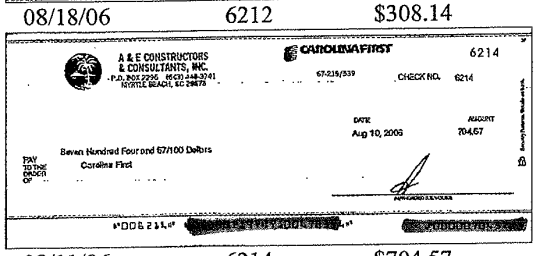
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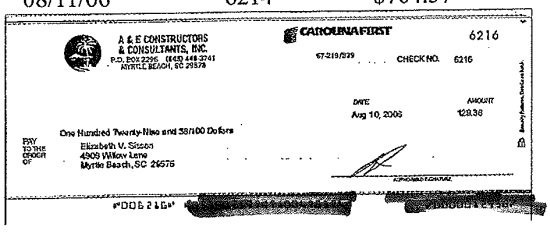
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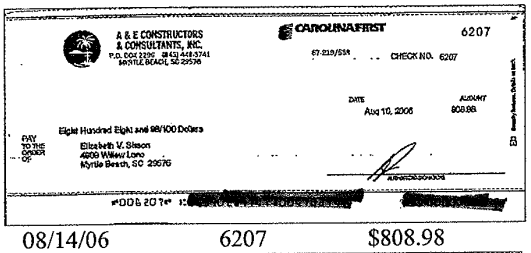


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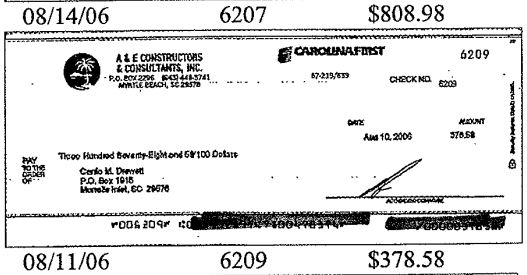


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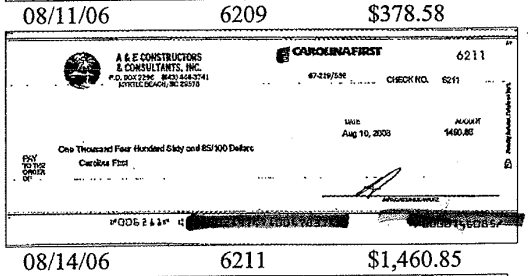




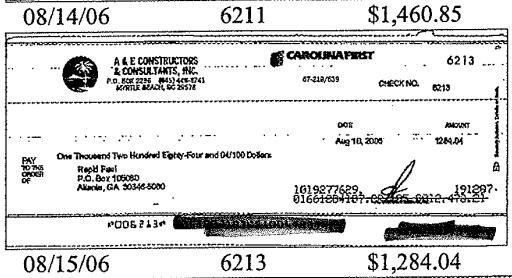
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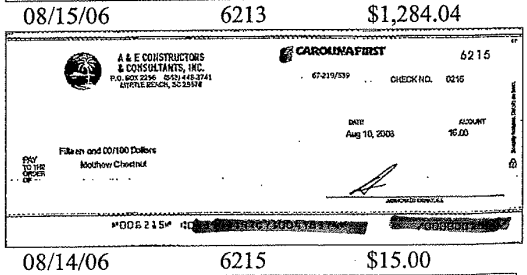
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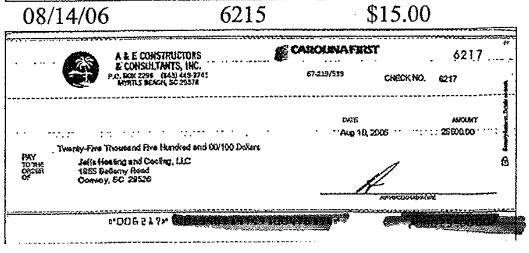
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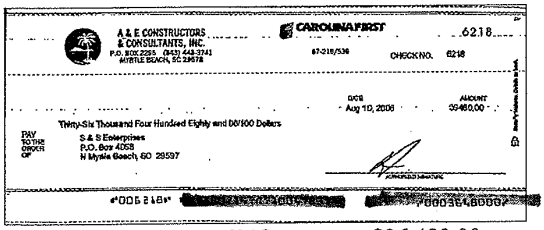
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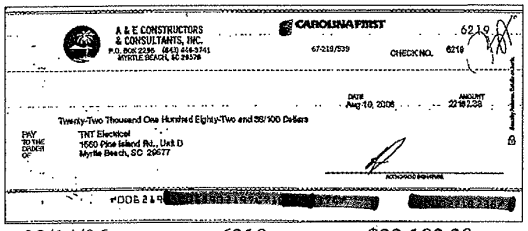
A&E CONSTRUCTORS AND CONSULTANTS INC
PO BOX 2296

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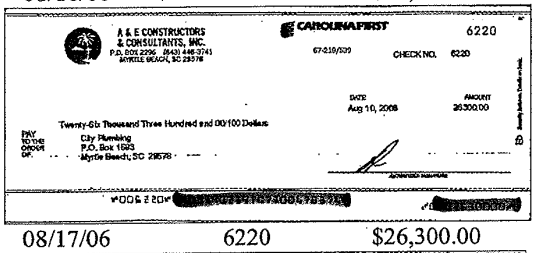
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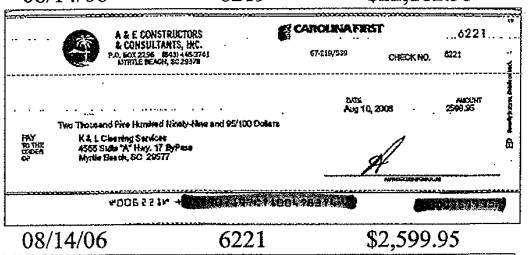
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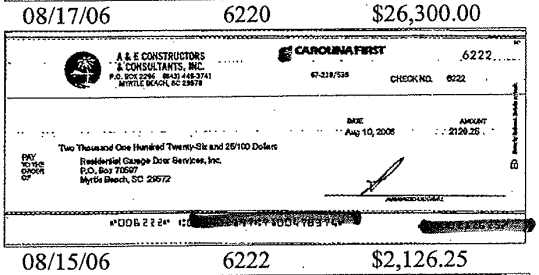
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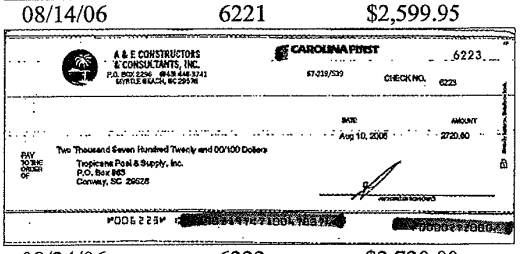
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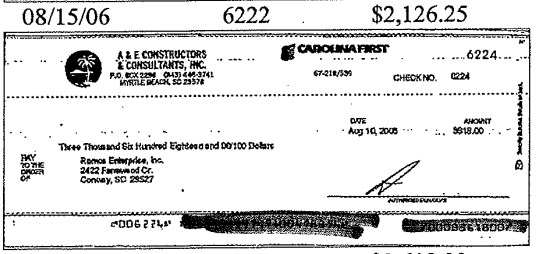
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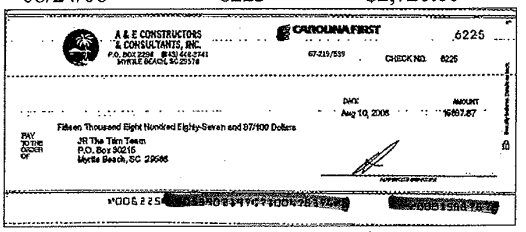
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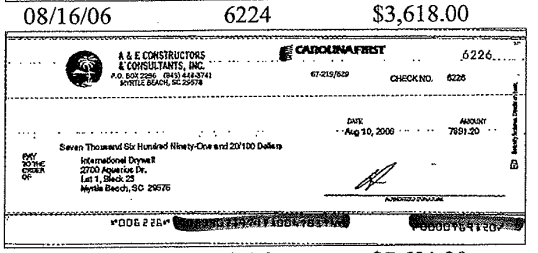
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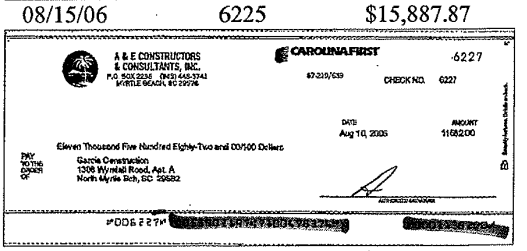
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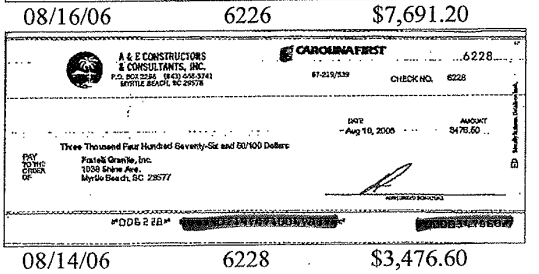
08/15/06 6225 $15,887.87



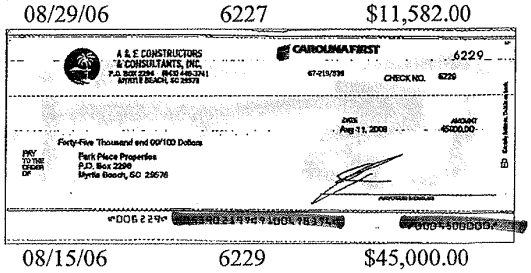
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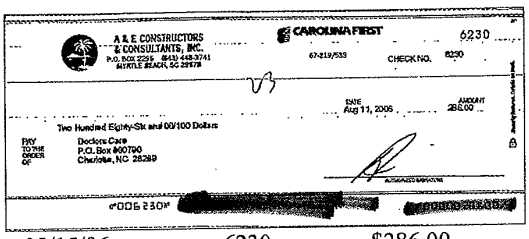


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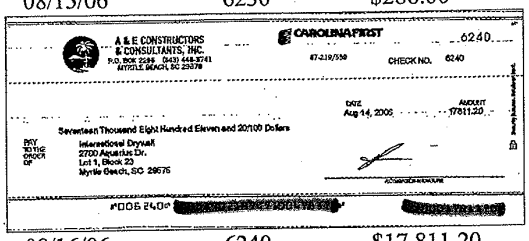


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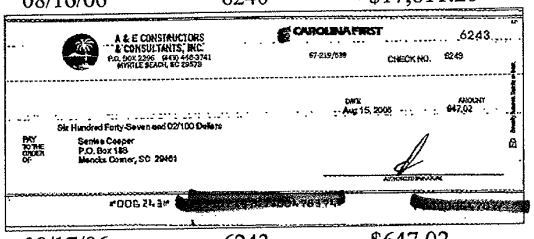
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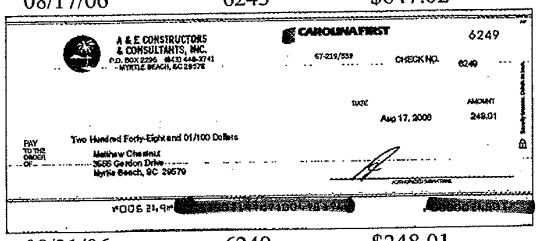
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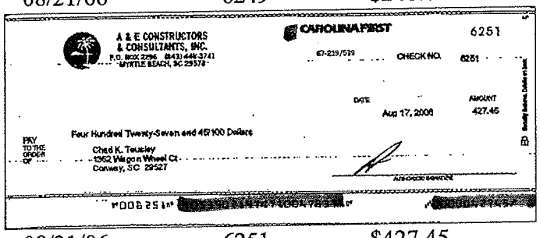
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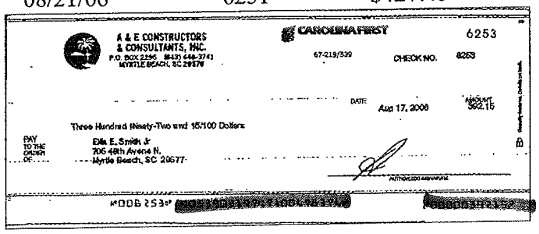
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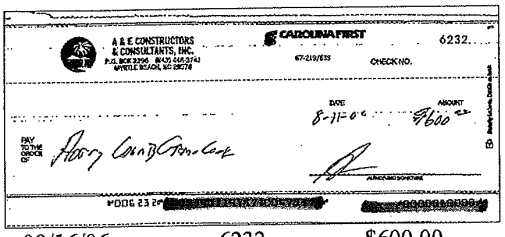


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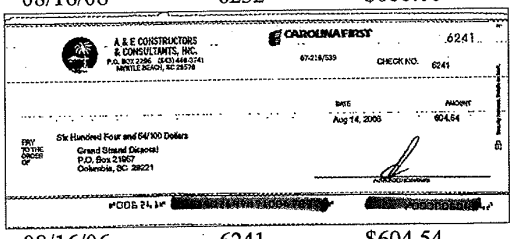


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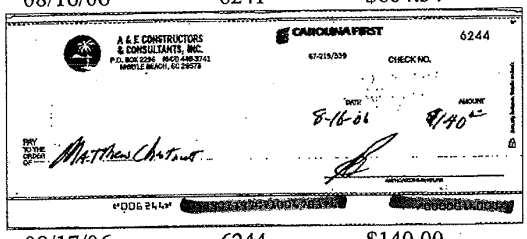




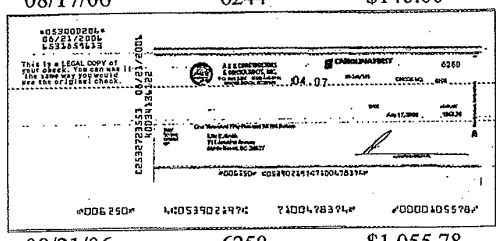
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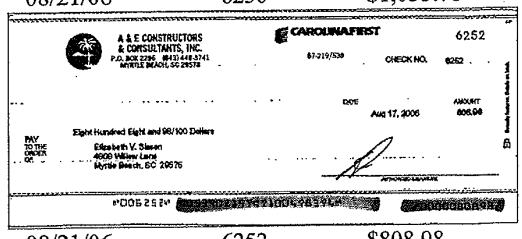
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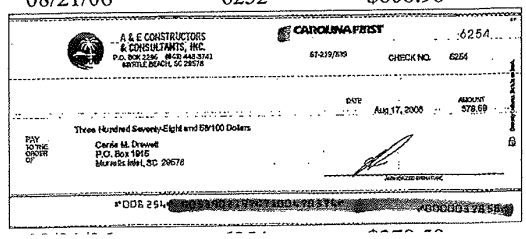
08/17/06 6244 $140.00



08/21/06 6250 $1,055.78



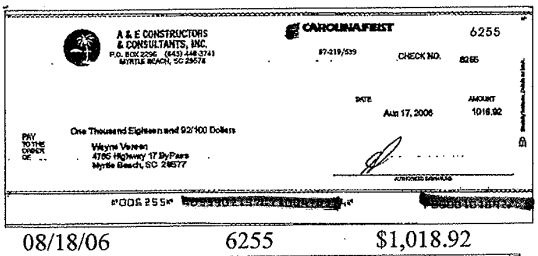
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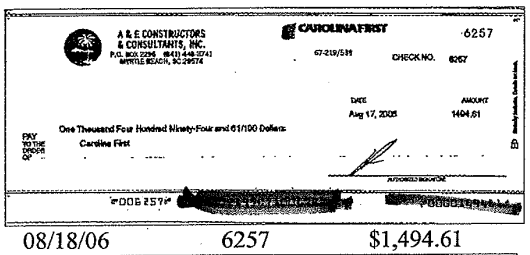
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PO BOX 2296

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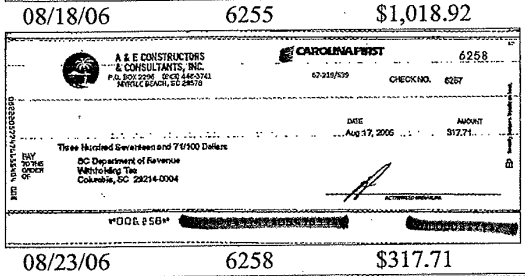
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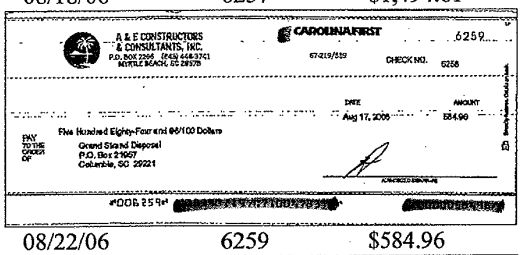
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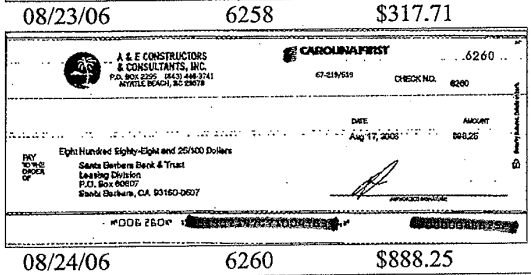
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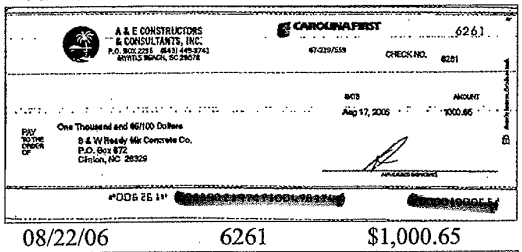
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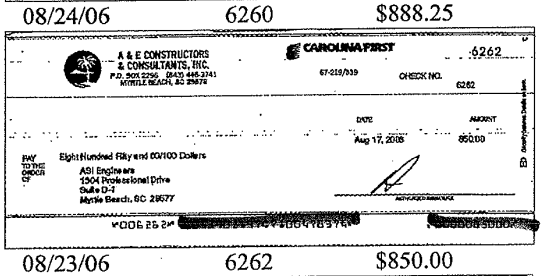
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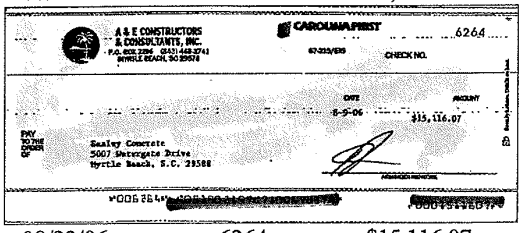
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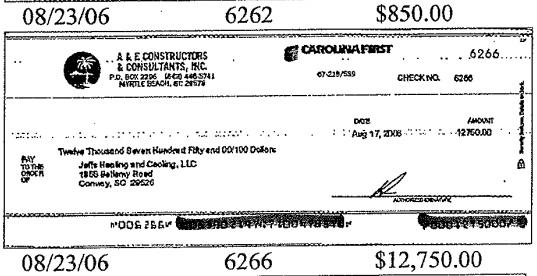
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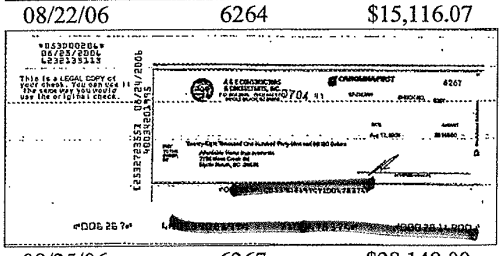
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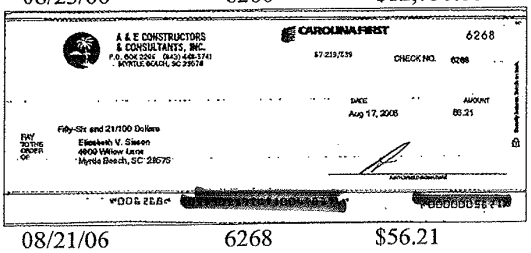
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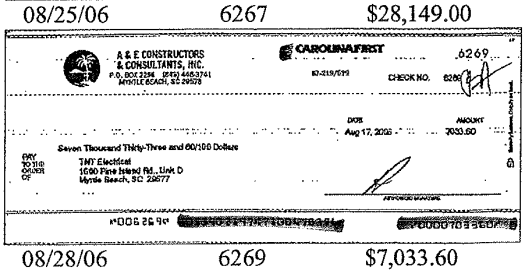
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08/25/06 6267 $28,149.00



08/21/06 6268 $56.21

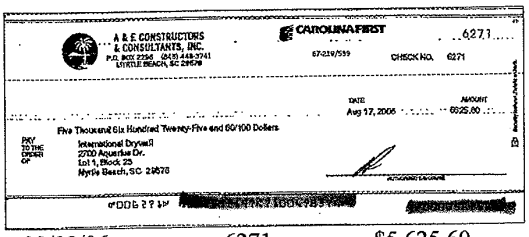


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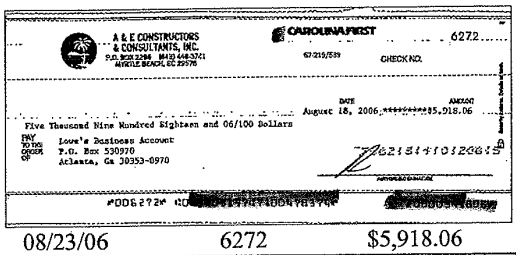
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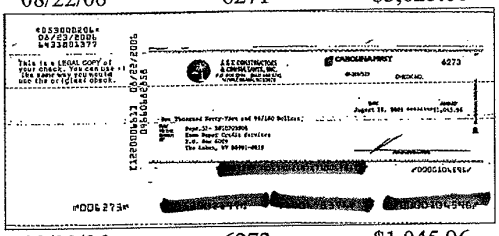
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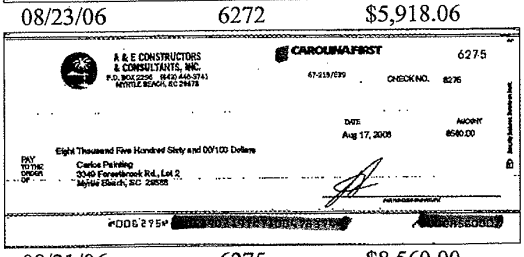
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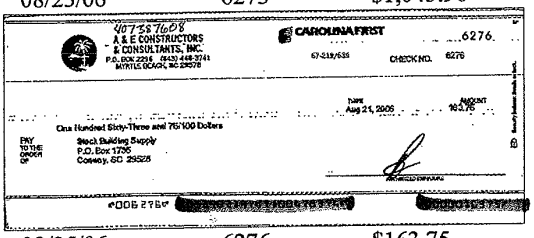
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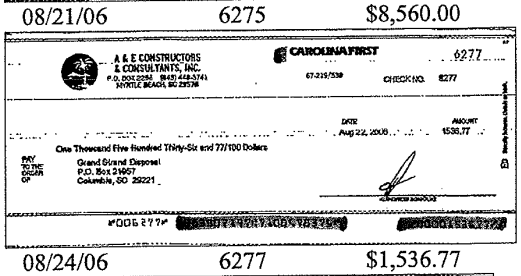
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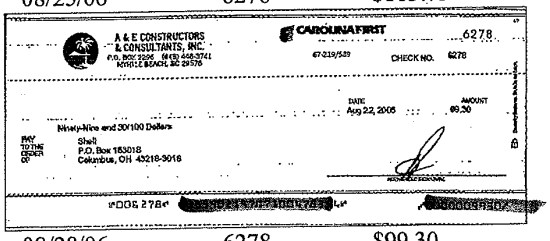
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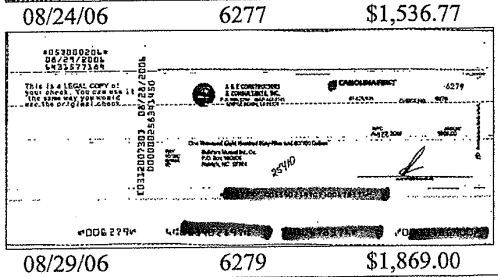
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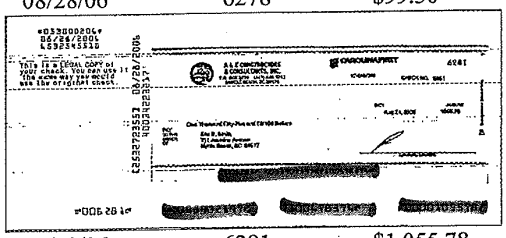
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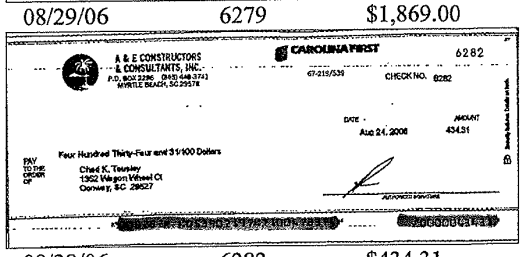
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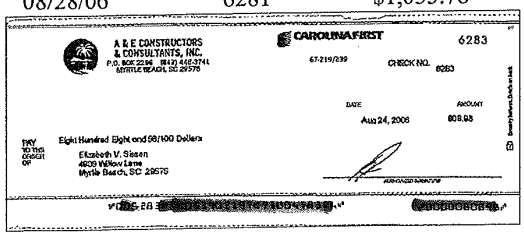
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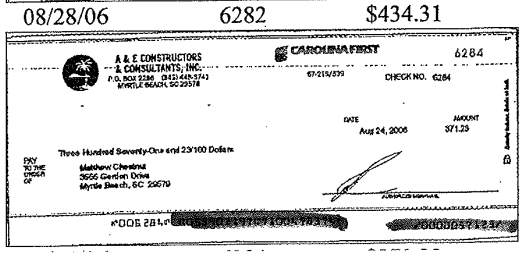


08/28/06 6281 $1,055.78



08/28/06 6282 $434.31

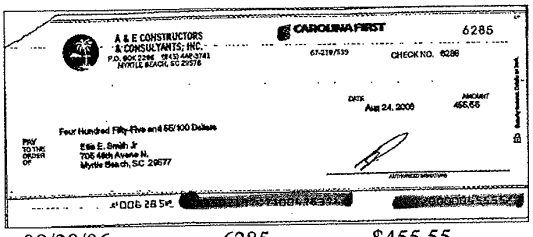




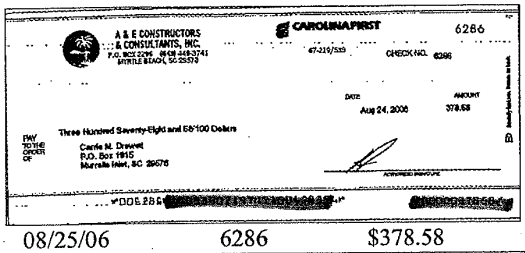
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PO BOX 2296

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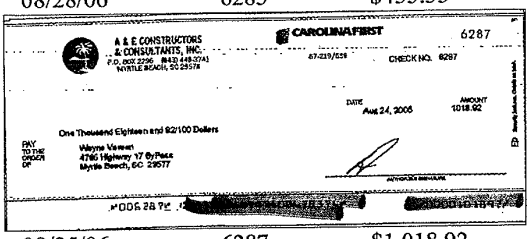
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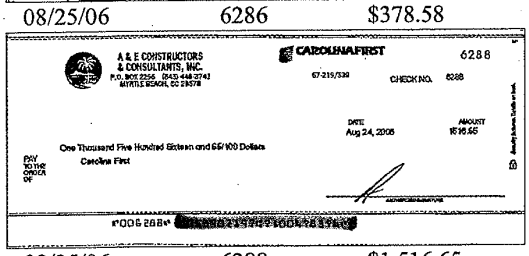
08/28/06 6285 $455.55



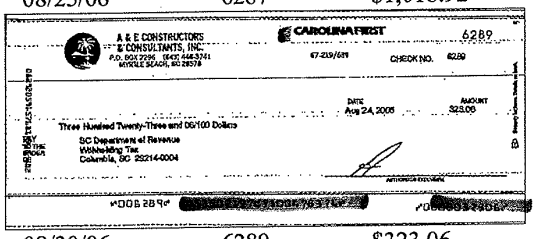
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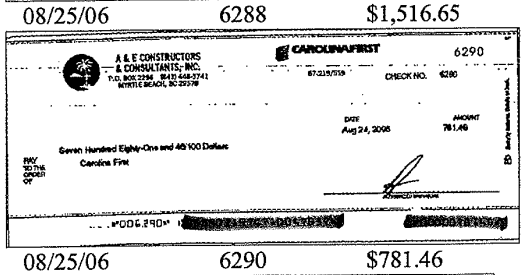
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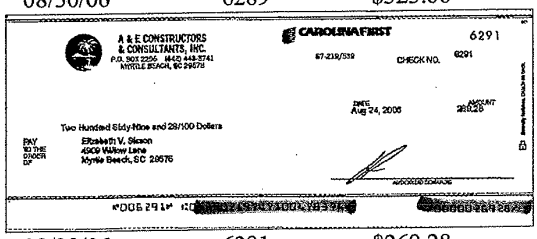
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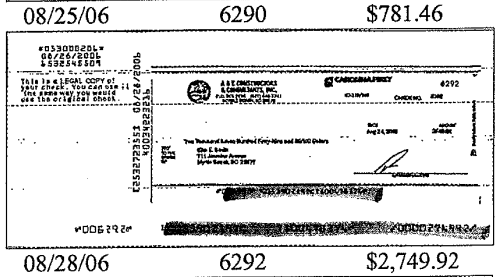
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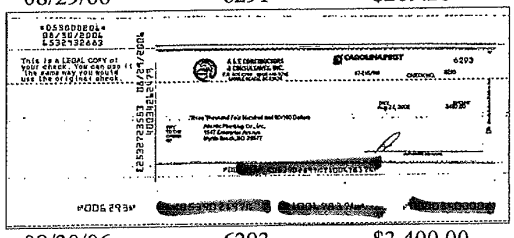
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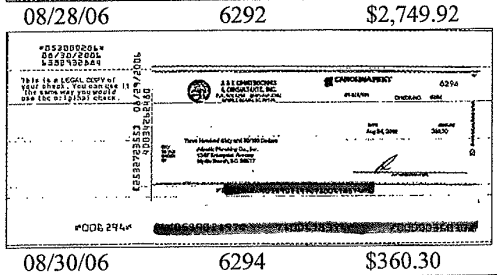
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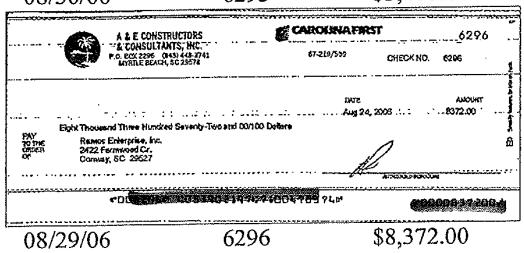
08/28/06 6292 $2,749.92



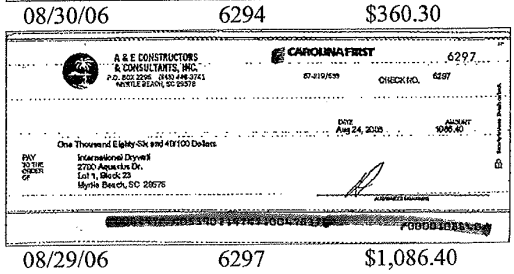
08/30/06 6293 $3,400.00



08/30/06 6294 $360.30



08/29/06 6296 $8,372.00

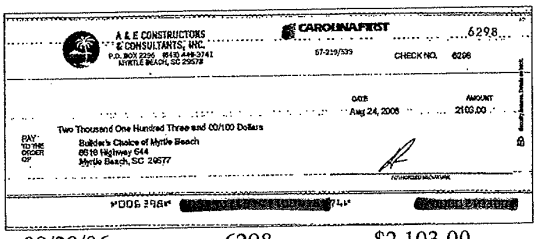


08/29/06 6297 $1,086.40

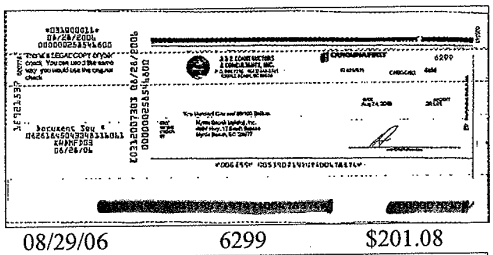
A&E CONSTRUCTORS AND CONSULTANTS INC
PO BOX 2296

Account Number [redacted]

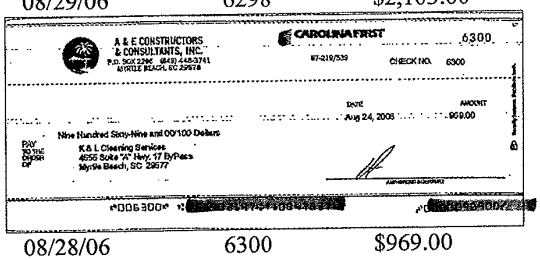
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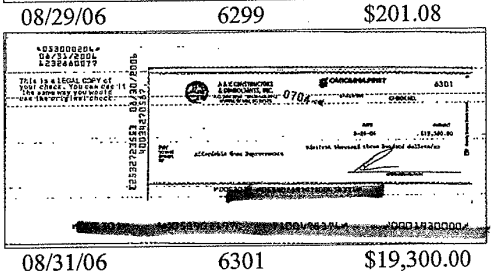
08/29/06 6298 $2,103.00



08/29/06 6299 $201.08



08/28/06 6300 $969.00



08/31/06 6301 $19,300.00

CAROLINA FIRST

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A&E CONSTRUCTORS AND CONSULTANTS INC
PO BOX 2296
MYRTLE BEACH SC 29578

August 31, 2006 - September 30, 2006

Account Number [redacted]

Page 1 of 18
164 enclosures

BUSINESS CHECKING **Summary** [redacted]

Previous Balance	+ Deposits Credits	- Checks Debits	- Service Charges	+ Interest Credits	New Balance
140,455.54	727,681.23	451,778.51	0.00	0.00	416,358.26

30 Days in Statement Period

Deposits

Date	*Description*	*Amount*
09-01	CUSTOMER DEPOSIT	389,901.00
09-11	CUSTOMER DEPOSIT	93,014.34
09-12	CUSTOMER DEPOSIT	172,010.00
09-18	CUSTOMER DEPOSIT	100.09
09-21	CUSTOMER DEPOSIT	72,655.80
Total Deposits	*$727,681.23*	

Checks

Date	*Number*	*Amount*	*Date*	*Number*	*Amount*	*Date*	*Number*	*Amount*
09-13	6166	375.00	09-05	6182	45.15	09-05	6194*	265.60
09-08	6174*	95.00	09-01	6183	22,368.00	09-01	6195	141.42
09-01	6176*	62.66	09-07	6184	7,257.60	09-06	6196	14.32
09-05	6178*	203.80	09-01	6186*	845.25	09-01	6197	5,693.13
09-01	6179	47.44	09-06	6187	30.40	09-06	6200*	3,690.50
09-01	6180	129.60	09-01	6188	14,012.58	09-01	6231*	16,413.13
09-01	6181	78.12	09-05	6189	1,568.52	09-06	6236*	1,517.03

How to Balance Your Account

1. Subtract from your check register any service, miscellaneous or automatic charge(s) posted on this statement.
2. Mark ✓ your check register or stubs for each check listed on statement.
3. Check off deposits shown on the statement against those shown in your check register.
4. Complete the form below.
5. The final balance in the form below should agree with your check register balance

Tips for Finding Differences

1. Recheck all additions and subtraction or corrections.
2. Verify the carryover balance from page to page in your check register.
3. Make sure you have subtracted the service or miscellaneous charge(s) from your check register balance.
4. For further information or help on electronic transactions call the telephone number listed on this page.

NEW BALANCE Shown on front of statement	$ _____
	+ _____
Add deposits made since ending date on front of statement	+ _____
	+ _____
SUBTOTAL	$ _____

Checks not listed on this or prior statements

Number	$ Amount
Subtotal	

Subtract total checks not listed from subtotal above	- _____
CURRENT BALANCE Should agree with your records	$ _____

In Case of Errors or Questions about Your Electronic Transfers

Telephone or write us at the telephone number or address below as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

1. Tell us your name and account number.
2. Describe the error or the transfer you are not sure about and explain as clearly as you can why you believe there is an error or why you need information.
3. Tell us the dollar amount of the suspected error.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, (5 business days if involving a Visa transaction or 20 business days if the transfer involved a new account), we will credit your account the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation, which may take up to 45 days (90 days if the transfer involved a new account, a point of sale transaction or a foreign-initiated transfer).

In Case of Errors or Questions about Your Account Statement

Send your inquiry in writing on a separate sheet to the address shown below so that we receive it within 60 days after the statement was mailed to you. Your written inquiry must include the following:

1. Your name and account number.
2. A description of the error and why (to the extent you can explain) you believe it is an error.
3. The dollar amount of the suspected error.

If you have authorized us to automatically charge your account, you can stop the payment on any amount you think is wrong by mailing your notice so that we receive it within 3 business days before the scheduled payment date. You remain obligated to pay the parts of your statement not in dispute, but you do not have to pay any amount in dispute during the time we are resolving the dispute. During the same time, we may not take any action to collect disputed amounts or report disputed amounts as delinquent.

This is a summary of your rights, a full statement of your rights and our responsibilities under the Federal Fair Credit Billing Act will be sent to you both upon request and in response to any Account Statement error notice.

Preauthorized credits. If you have arranged to have direct deposits made to your account at least once every 60 days from the same person or company, you can call us at the number below to find out whether or not the deposit has been made.

Annual Fee Disclosure

If your account is subject to an Annual Fee, it will be billed to your billing statement. If you elect not to pay the Annual Fee, you have 30 days from the time the periodic statement is mailed to avoid paying the fee or to have the fee re-credited to your account if you terminate your credit availability under the account. To terminate your credit availability under the account, send a request in writing on a separate sheet to the address shown below.

Average Daily Balance Method (including current transactions)

We figure (a portion of) the finance charge on your account by applying the periodic rate to the "average daily balance" of your account (including current transactions.) To get the "average daily balance" we take the beginning balance of your account each day, add any new purchases/advances/loans, and subtract any payments or credits. This gives us the daily balance. Then, we add up all the daily balances for the billing cycle and divide the total by the number of days in the billing cycle. This gives us the "average daily balance".

IN CASE OF ERRORS OR QUESTIONS:

Telephone: 1-800-476-6400

Or write: The South Financial Group, Deposit Services, PO Box 2479, Lexington, SC 29071-2479

www.thesouthgroup.com

011848

A&E CONSTRUCTORS AND CONSULTANTS INC
PO BOX 2296

Account Number [redacted]

Checks (continued)

Date	Number	Amount	Date	Number	Amount	Date	Number	Amount
09-07	6238*	2,520.00	09-29	6336	548.13	09-26	6376*	1,280.95
09-01	6242*	12,493.59	09-28	6337	11,791.52	09-15	6377	4,316.33
09-05	6246*	598.88	09-08	6338	31,034.78	09-28	6384*	373.99
09-01	6247	34,517.00	09-12	6339	482.79	09-15	6386*	171.19
09-05	6263*	4,427.36	09-11	6340	385.29	09-15	6387	7,413.27
09-12	6274*	100.00	09-12	6341	1,055.78	09-19	6388	436.80
09-01	6295*	315.00	09-11	6342	340.57	09-20	6389	410.00
09-05	6302*	13,947.40	09-11	6343	808.98	09-19	6390	430.00
09-01	6303	332.06	09-11	6344	414.40	09-21	6391	888.25
09-05	6304	1,055.78	09-11	6345	378.58	09-18	6392	363.01
09-01	6305	434.31	09-11	6346	1,018.92	09-19	6393	1,055.78
09-07	6306	808.98	09-08	6347	1,475.26	09-18	6394	448.04
09-05	6307	455.55	09-13	6348	313.20	09-20	6395	808.98
09-01	6308	378.58	09-11	6349	186.00	09-18	6396	510.43
09-01	6309	1,018.92	09-11	6350	300.00	09-18	6397	378.58
09-05	6310	1,499.94	09-22	6351	300.00	09-18	6398	1,018.92
09-08	6311	319.59	09-15	6352	10,080.00	09-18	6399	1,553.33
09-01	6312	350.00	09-15	6353	9,320.00	09-21	6400	331.37
09-01	6313	615.04	09-14	6354	2,126.25	09-20	6401	2,845.00
09-01	6314	5,000.00	09-11	6355	823.73	09-20	6402	9,600.00
09-07	6315	38.13	09-12	6356	19,094.50	09-25	6403	679.00
09-06	6316	750.00	09-12	6357	1,010.63	09-20	6404	1,818.00
09-05	6317	11,025.00	09-12	6358	1,489.03	09-19	6405	2,188.40
09-06	6318	650.00	09-13	6359	15,540.00	09-18	6406	695.31
09-08	6319	14,202.10	09-12	6360	3,000.00	09-19	6407	270.25
09-06	6320	399.52	09-12	6362*	3,703.76	09-20	6409*	137.56
09-07	6321	362.60	09-18	6363	750.00	09-21	6410	1,942.00
09-08	6322	393.58	09-12	6364	783.88	09-19	6411	20,840.00
09-07	6323	21.47	09-28	6365	162.00	09-20	6412	202.46
09-11	6324	492.11	09-29	6366	13.01	09-29	6413	1,569.68
09-28	6325	95.00	09-14	6367	63.96	09-22	6414	188.57
09-08	6327*	225.66	09-29	6368	1,668.48	09-25	6415	4,938.97
09-08	6328	138.68	09-22	6369	6,542.00	09-22	6416	99.93
09-29	6330*	158.75	09-28	6370	56.10	09-29	6417	258.64
09-28	6331	4.58	09-29	6371	123.80	09-25	6418	473.93
09-12	6332	71.65	09-13	6372	2,534.65	09-26	6419	1,055.78
09-26	6333	668.00	09-27	6373	94.50	09-25	6420	454.89
09-29	6335*	337.84	09-28	6374	423.55	09-25	6421	808.98

Checks (continued)

Date	Number	Amount	Date	Number	Amount	Date	Number	Amount
09-25	6422	455.55	09-27	6430	2,004.00	09-25	6438	2,362.95
09-25	6423	378.58	09-26	6431	141.00	09-28	6440*	234.00
09-25	6424	1,018.92	09-27	6432	4,900.00	09-29	6441	11,298.20
09-25	6425	1,580.40	09-27	6433	1,250.00	09-29	6448*	510.43
09-28	6426	337.50	09-25	6434	11,666.69	09-29	6451*	378.58
09-26	6427	885.61	09-26	6435	14,000.00	09-29	6452	1,018.92
09-25	6428	23.63	09-26	6436	695.89	09-29	6453	1,587.36
09-21	6429	882.00	09-26	6437	1,602.00	09-29	6455*	922.50
Total Checks		*$449,706.21*						

Described Debits

Date	Description	Amount
09-15	PRUDENTIAL INS INS PREM A&E CONSTRUCTORS&CONSU	435.80
09-18	JOHN HANCOCK USA INS PAYMT A & E CONSTRUCTORS	514.50
09-20	GMAC GMAC PAYMT A & E CONSTRUCTORS	620.86
09-26	CATERPILLAR FINA CFSC DEBIT 001-0350927-000 A & E CONSTRUCTORS	501.14
Total Described Debits		*$2,072.30*

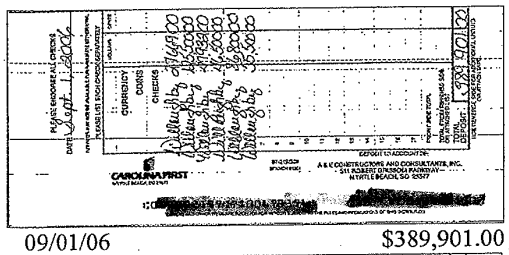
Daily Balance Summary

Date	Balance	Date	Balance
08-31 Beginning Balance	140,455.54	09-18	484,334.59
09-01	415,110.71	09-19	459,113.36
09-05	380,017.73	09-20	442,670.50
09-06	372,965.96	09-21	511,282.68
09-07	361,957.18	09-22	504,152.18
09-08	314,072.53	09-25	479,309.69
09-11	401,938.29	09-26	458,479.32
09-12	543,156.27	09-27	450,230.82
09-13	524,393.42	09-28	436,752.58
09-14	522,203.21	09-29 Ending Balance	416,358.26
09-15	490,466.62		

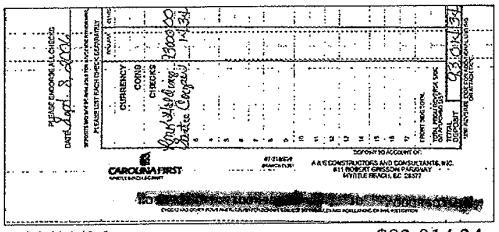
A&E CONSTRUCTORS AND CONSULTANTS INC
PO BOX 2296

Account Number [redacted]

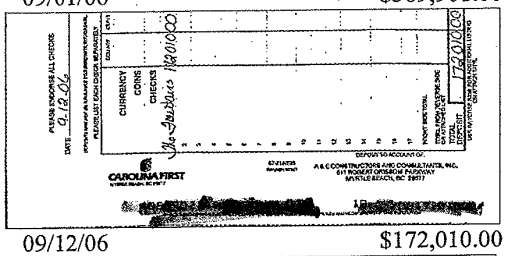
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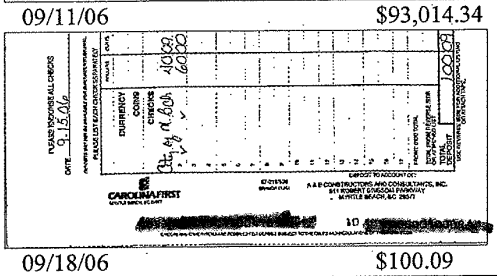
09/01/06 $389,901.00



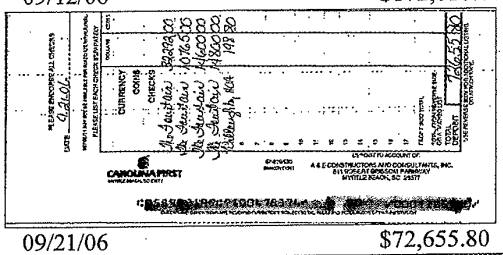
09/11/06 $93,014.34



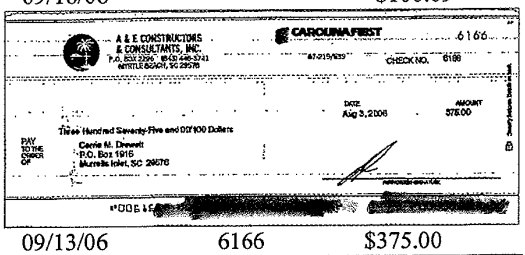
09/12/06 $172,010.00



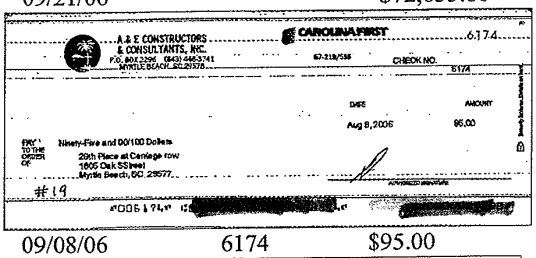
09/18/06 $100.09



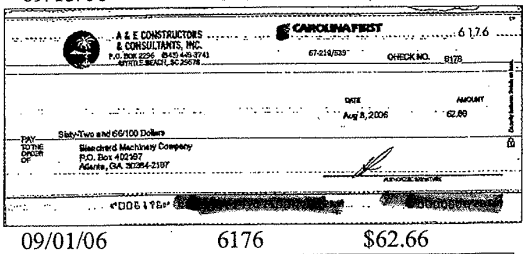
09/21/06 $72,655.80



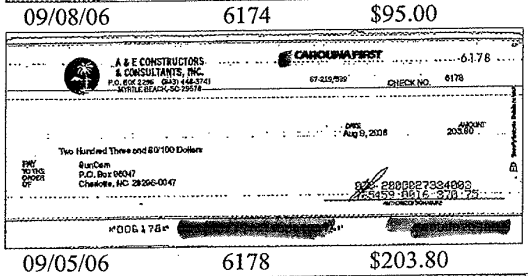
09/13/06 6166 $375.00



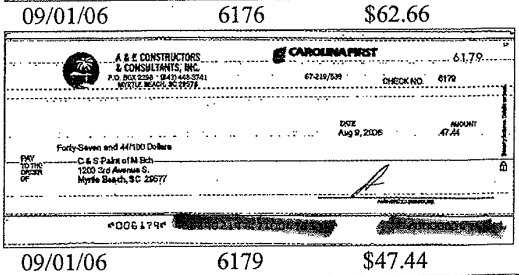
09/08/06 6174 $95.00



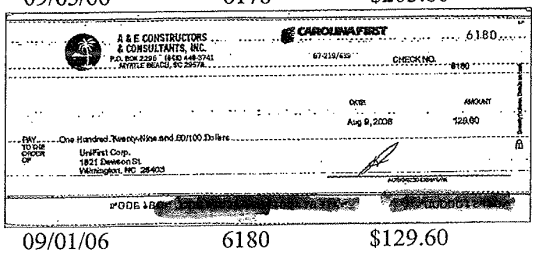
09/01/06 6176 $62.66



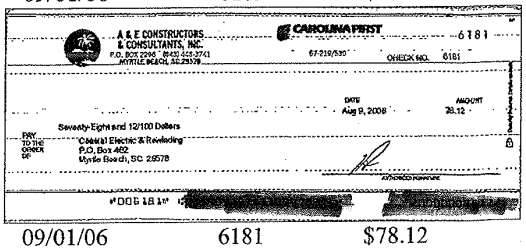
09/05/06 6178 $203.80



09/01/06 6179 $47.44



09/01/06 6180 $129.60

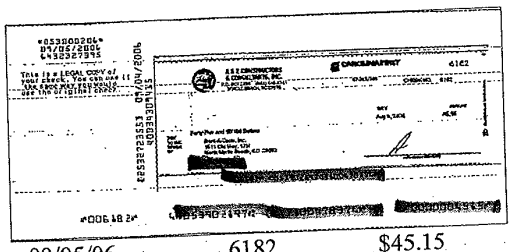


09/01/06 6181 $78.12

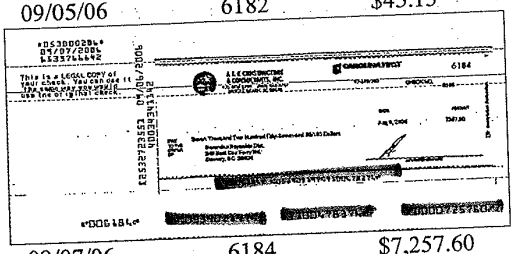
A&E CONSTRUCTORS AND CONSULTANTS INC
PO BOX 2296

Account Number [redacted]

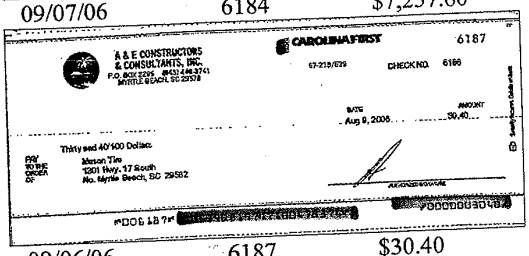
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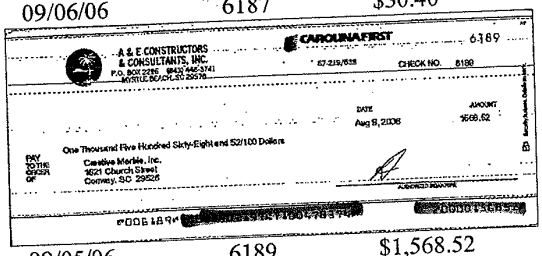
09/05/06 6182 $45.15



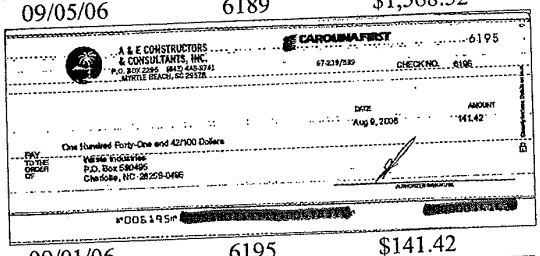
09/07/06 6184 $7,257.60



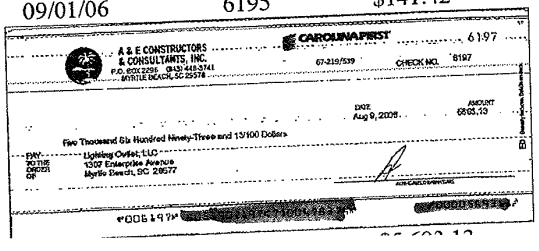
09/06/06 6187 $30.40

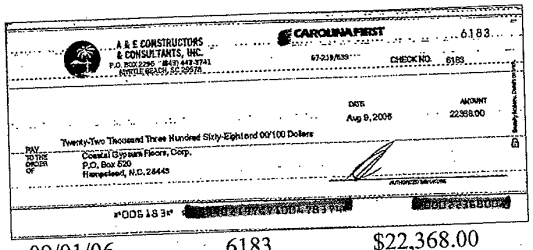


09/05/06 6189 $1,568.52

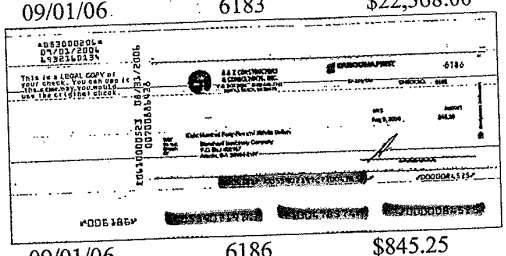


09/01/06 6195 $141.42

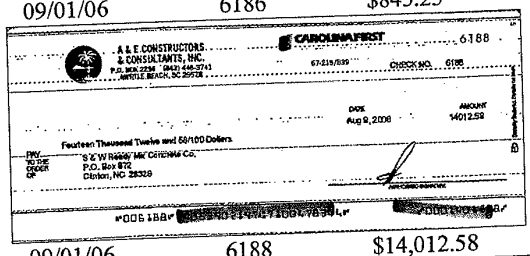




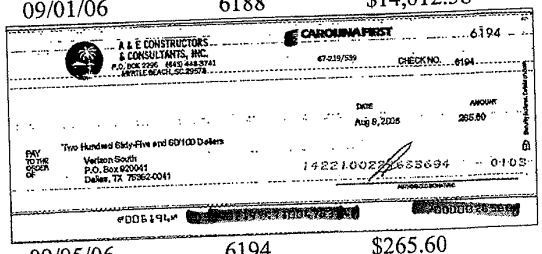
09/01/06 6183 $22,368.00



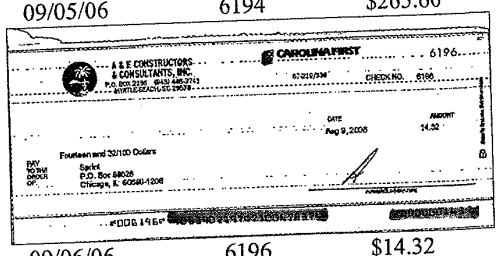
09/01/06 6186 $845.25



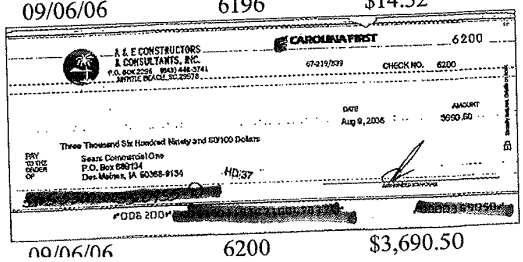
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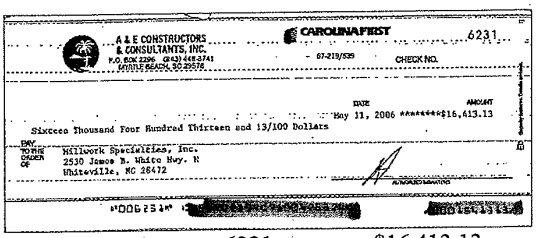


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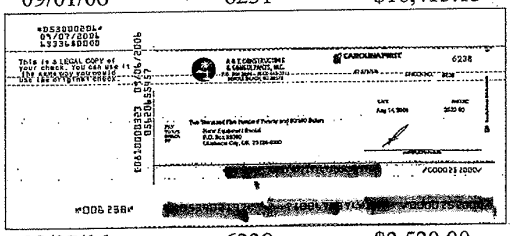


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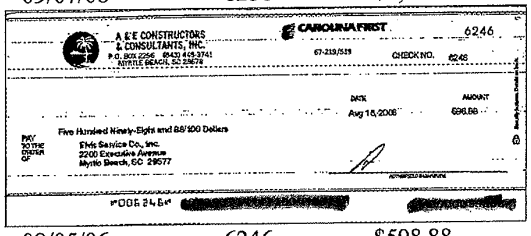
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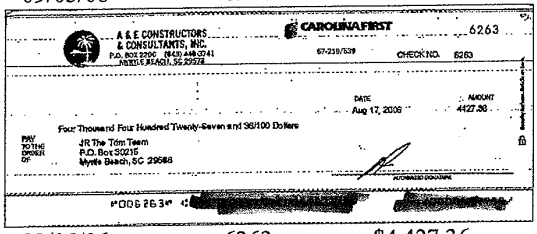
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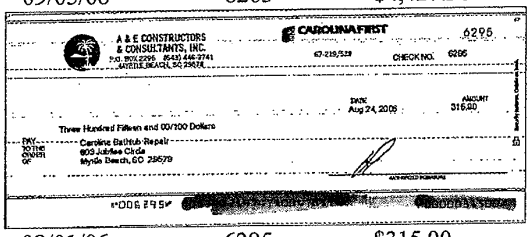
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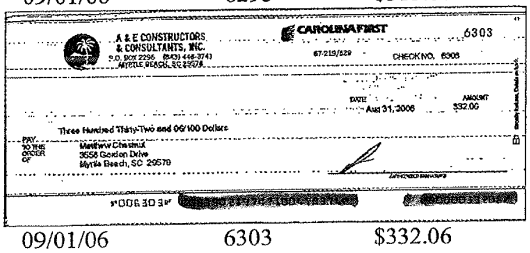
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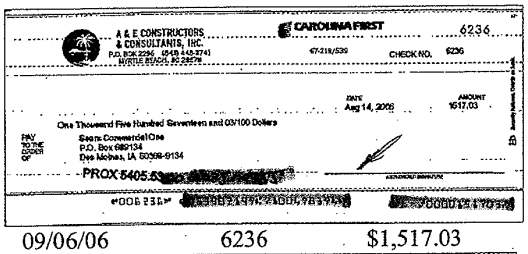
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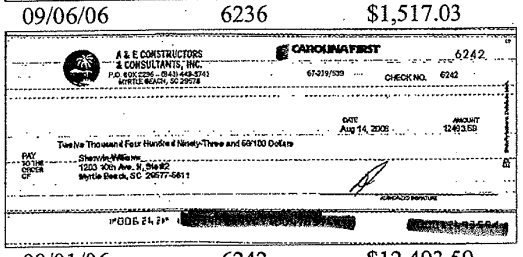
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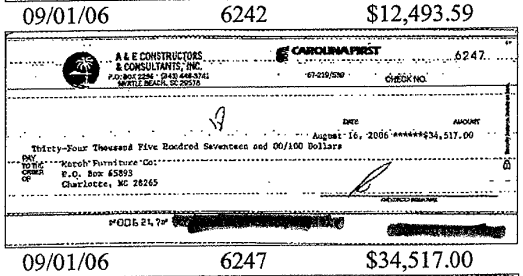
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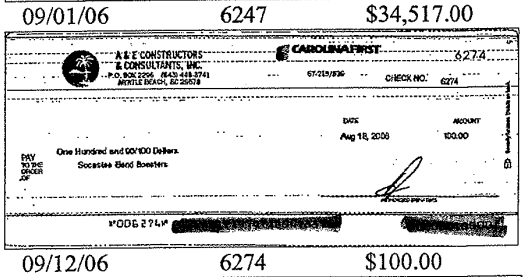
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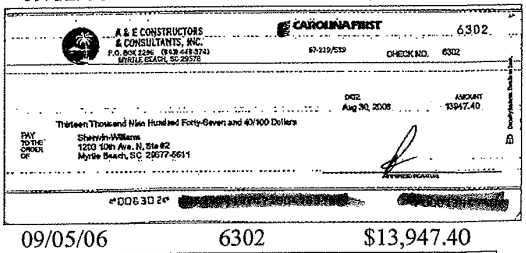
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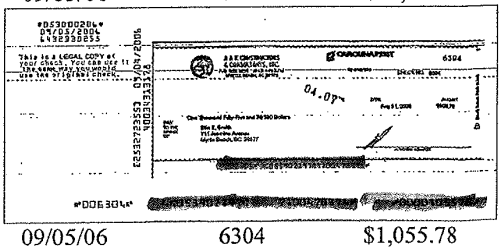
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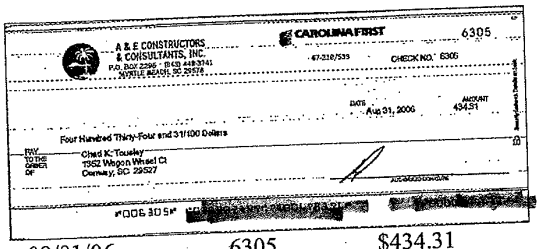


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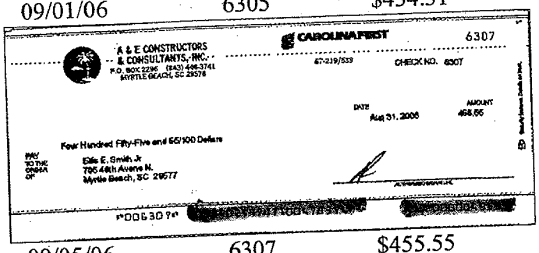


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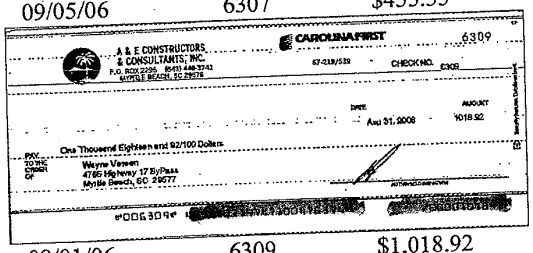
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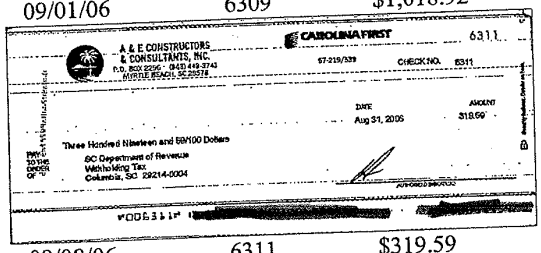
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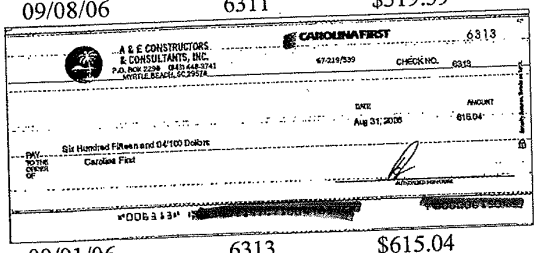
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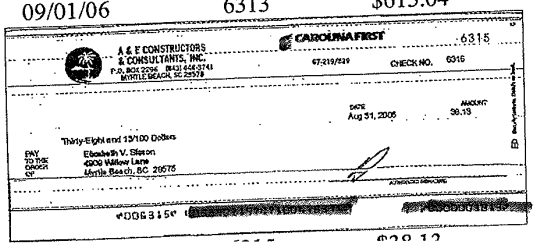
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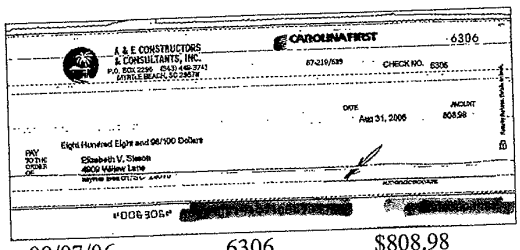


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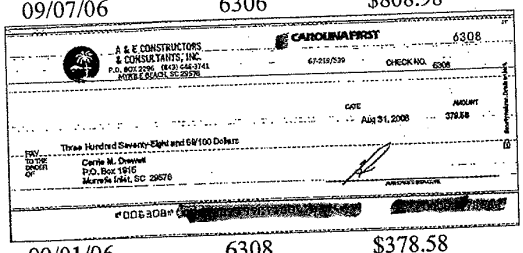


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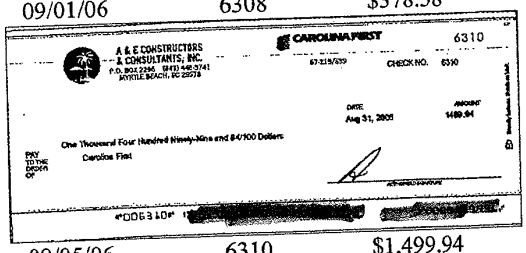




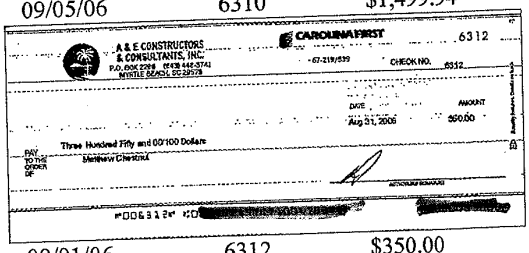
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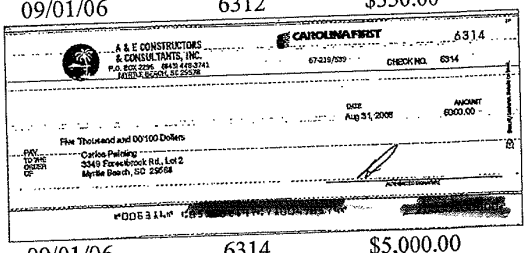
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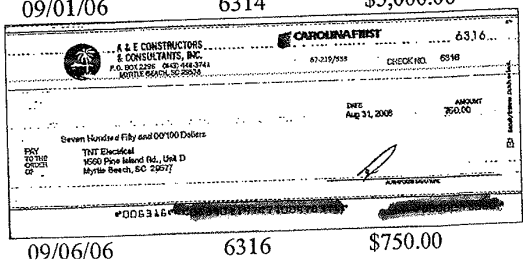
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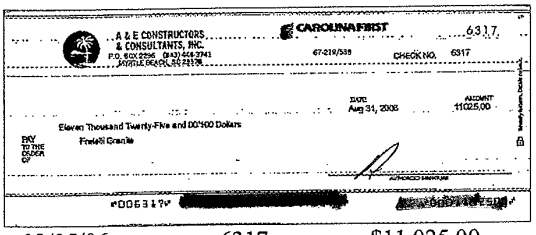


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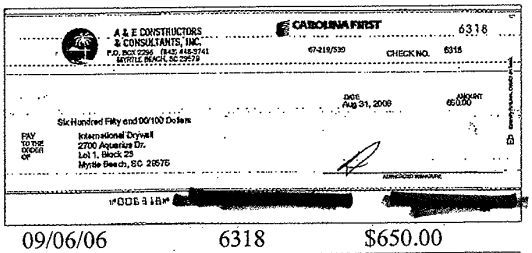
A&E CONSTRUCTORS AND CONSULTANTS INC
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Account Number [redacted]

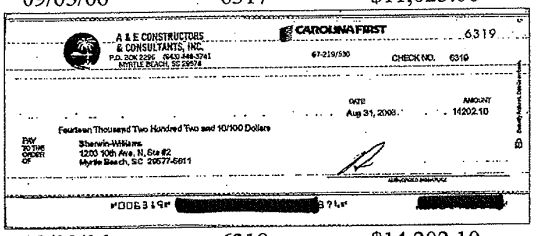
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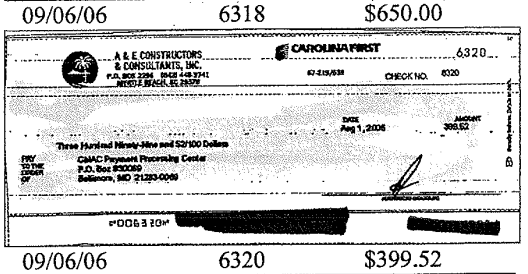
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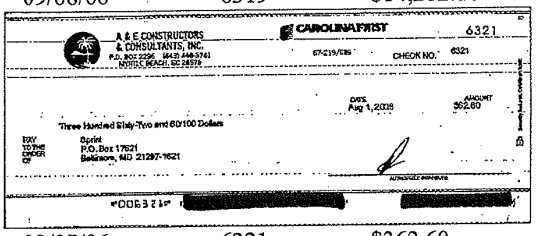
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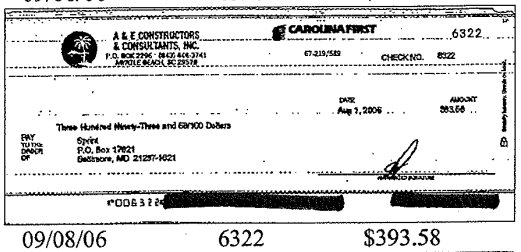
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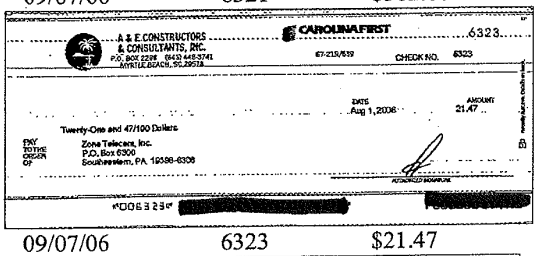
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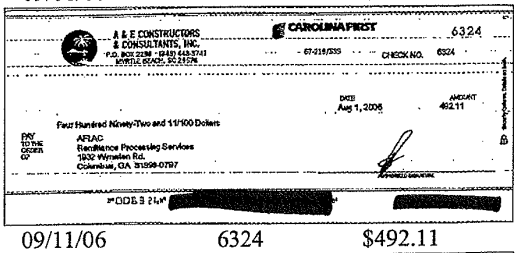
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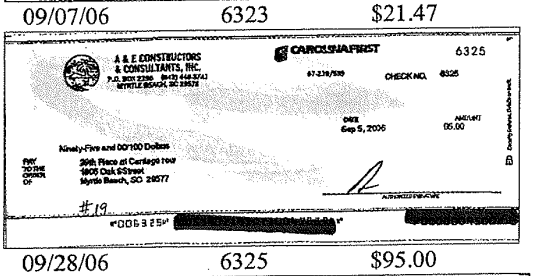
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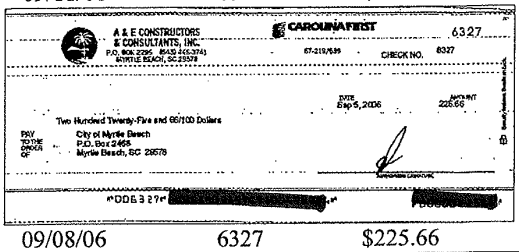
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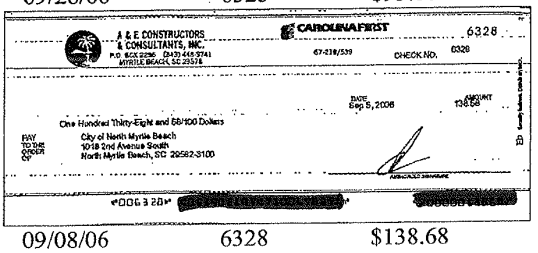
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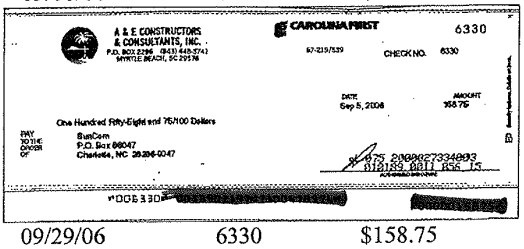
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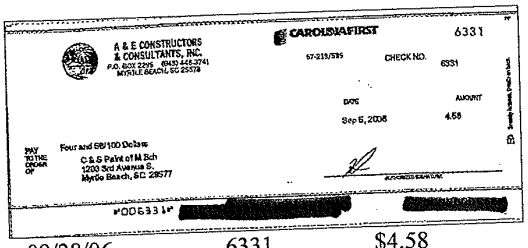


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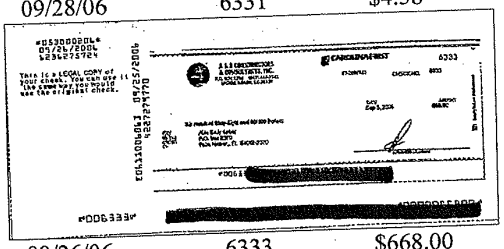


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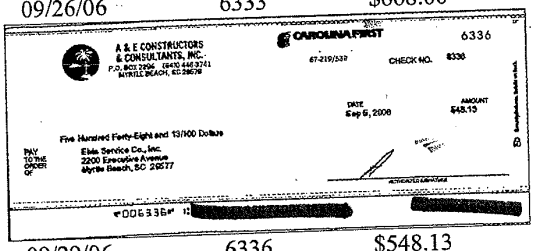
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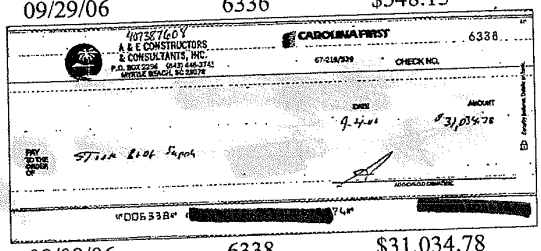
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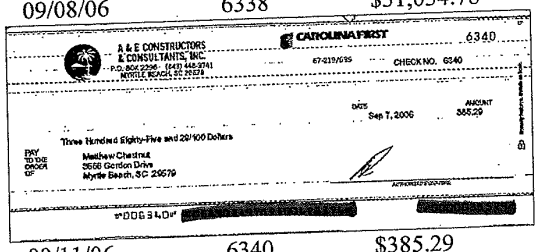
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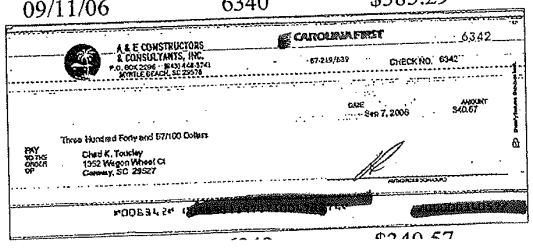
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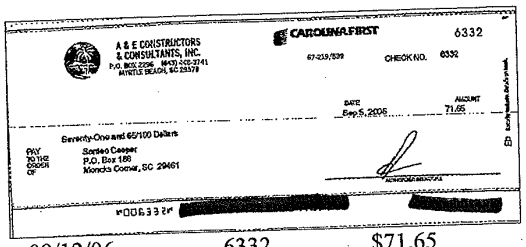


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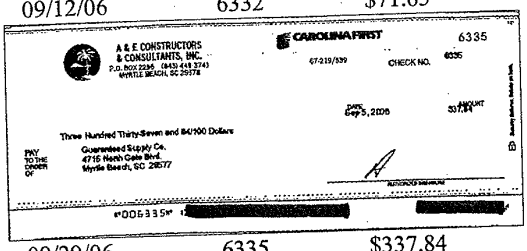


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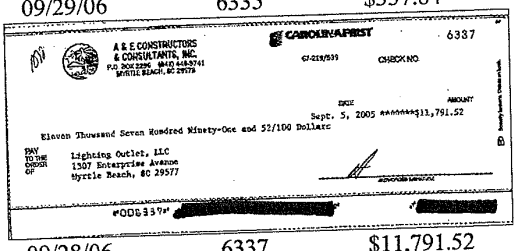




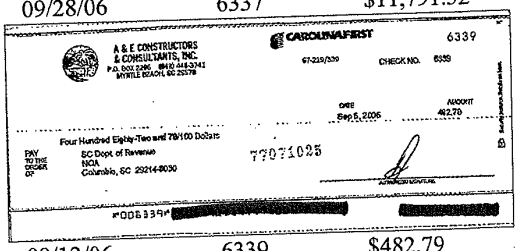
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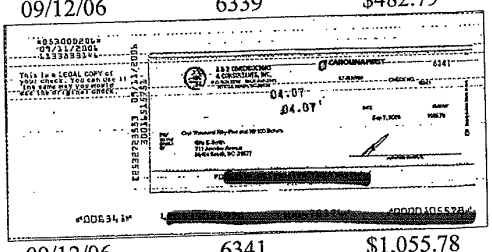
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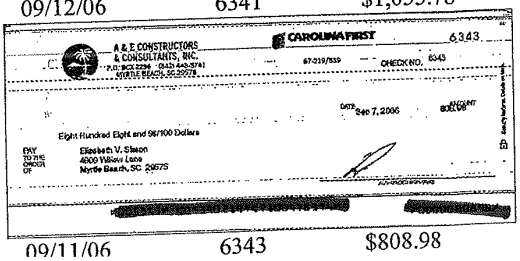
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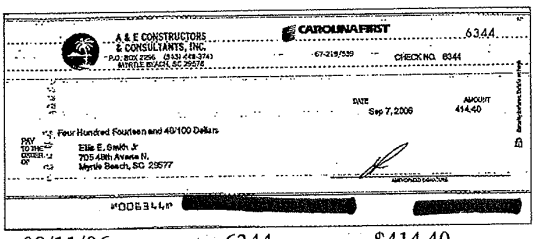


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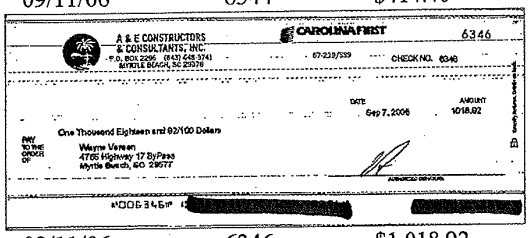
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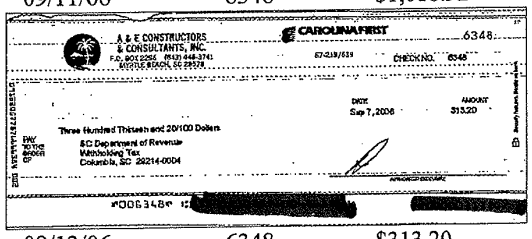
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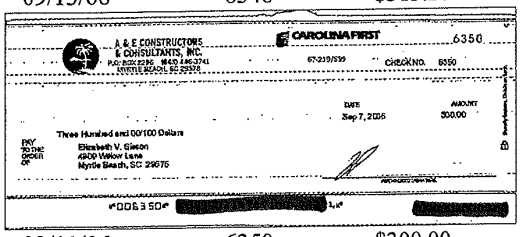
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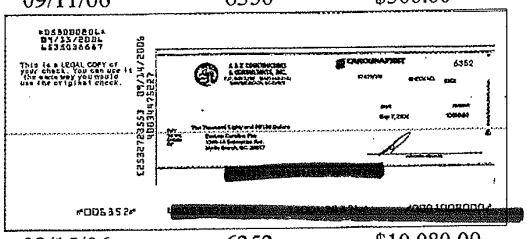
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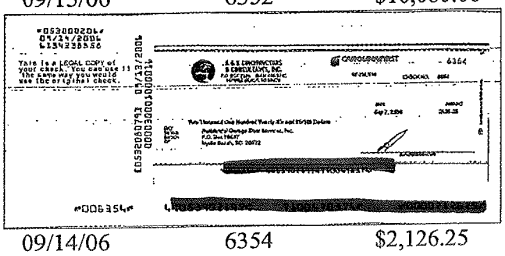
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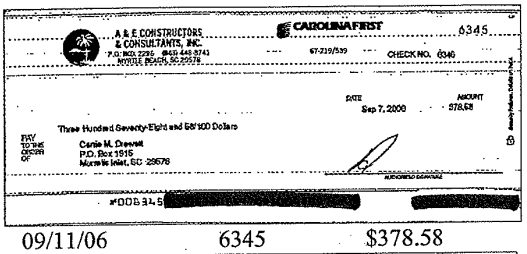
09/11/06 6350 $300.00



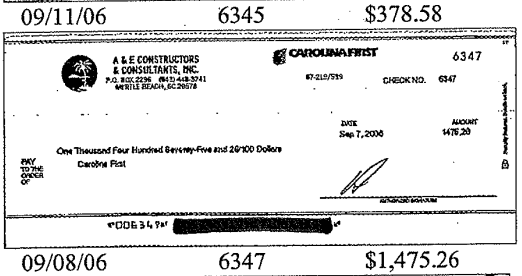
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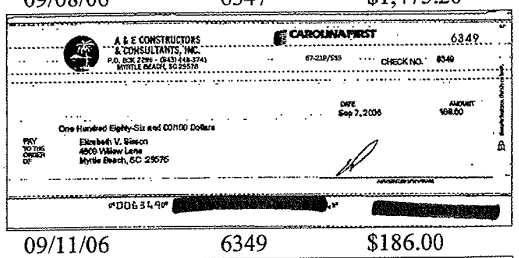
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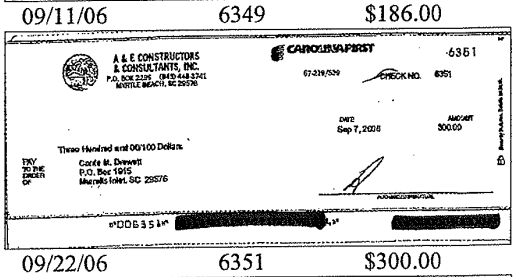
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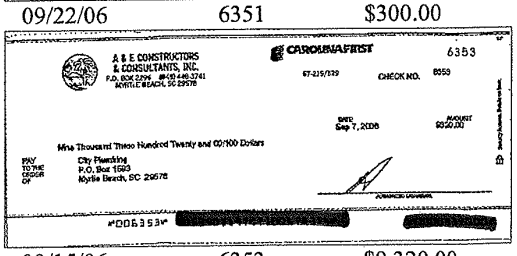
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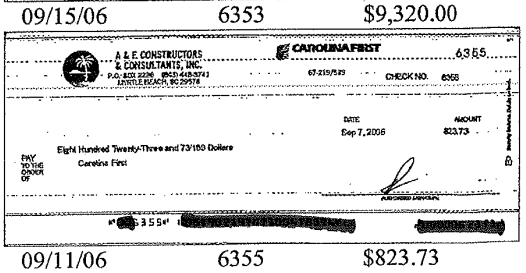
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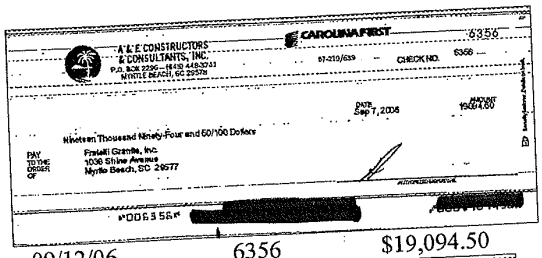


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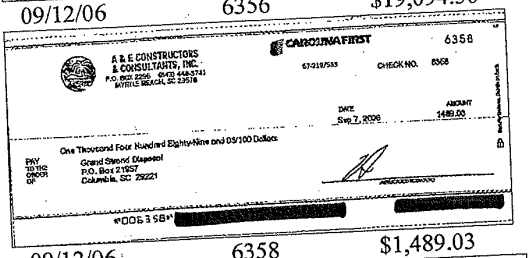
A&E CONSTRUCTORS AND CONSULTANTS INC
PO BOX 2296

Account Number [redacted]

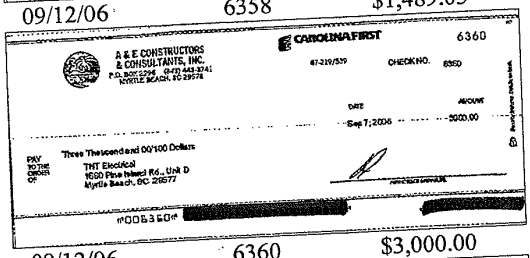
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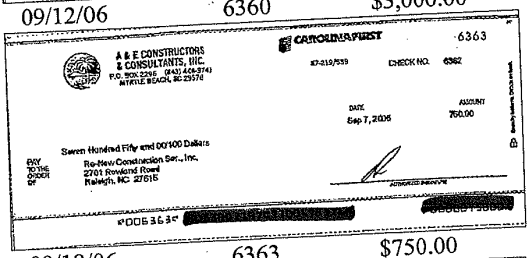
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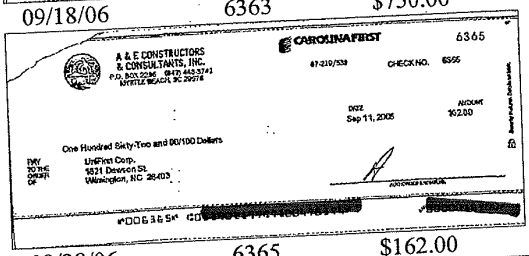
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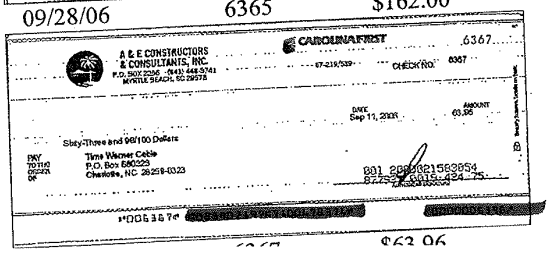
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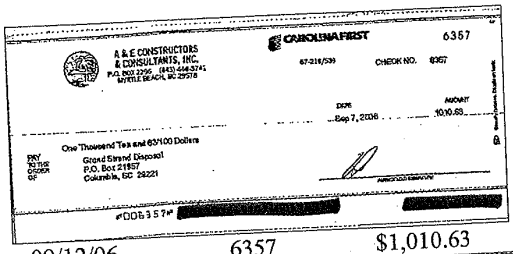
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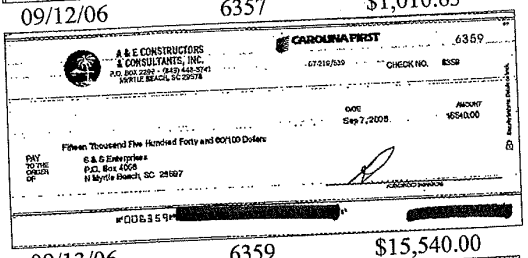
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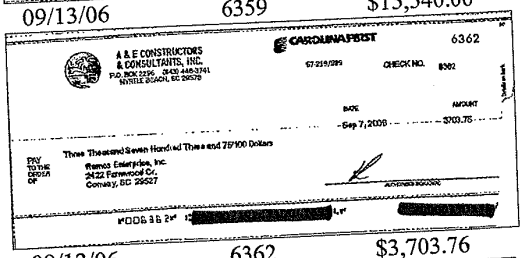
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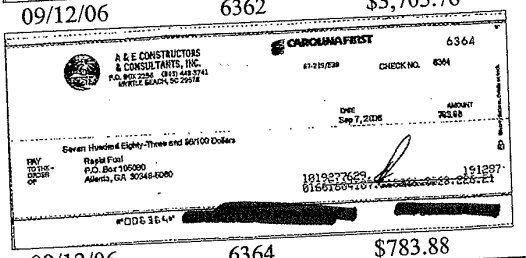
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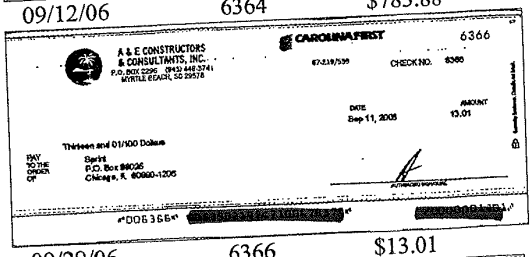
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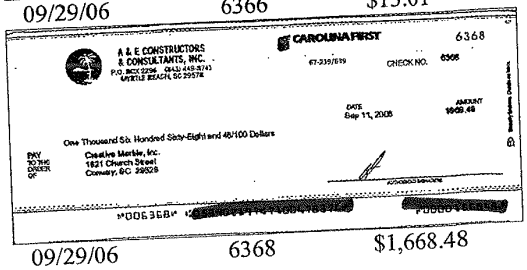
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09/29/06 6366 $13.01

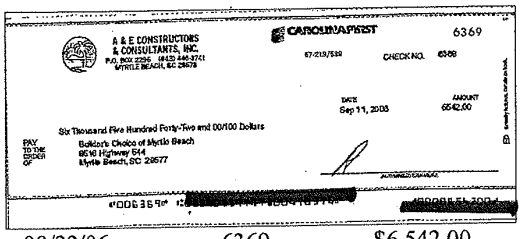


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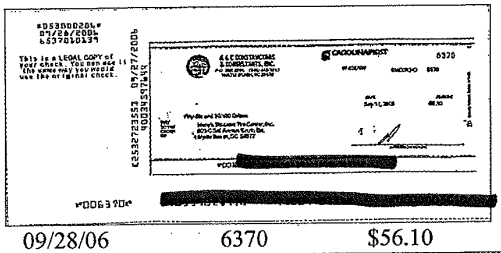
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PO BOX 2296

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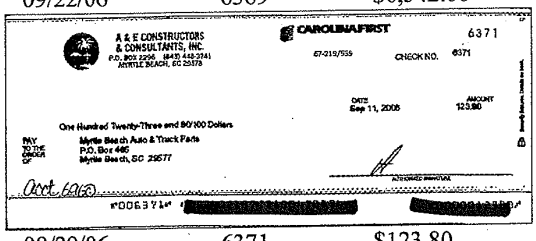
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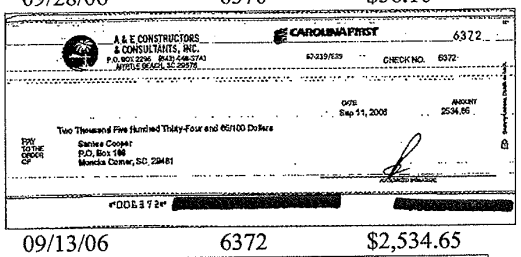
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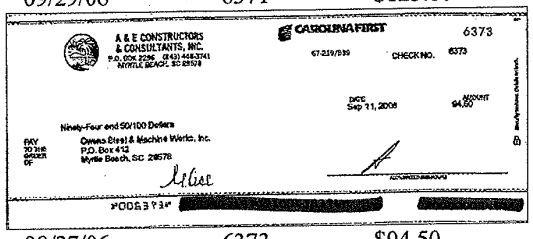
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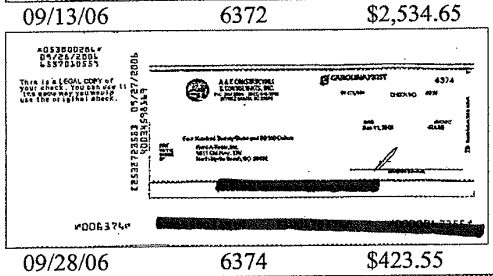
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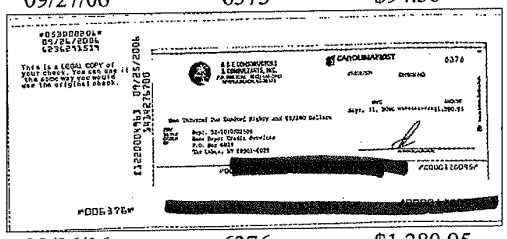
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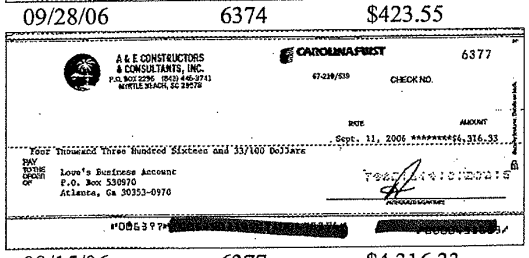
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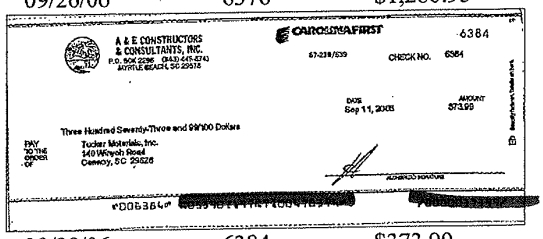
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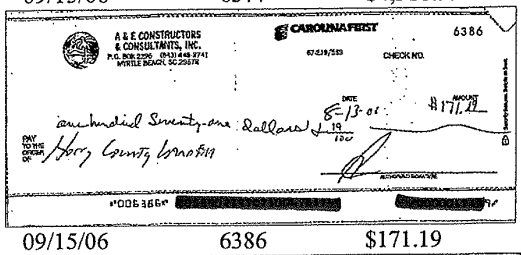
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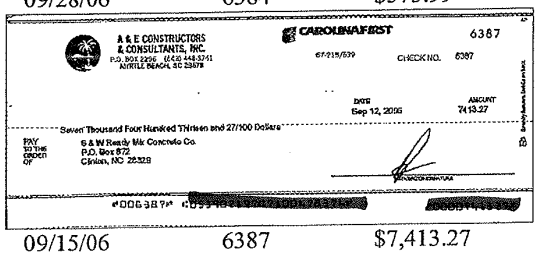
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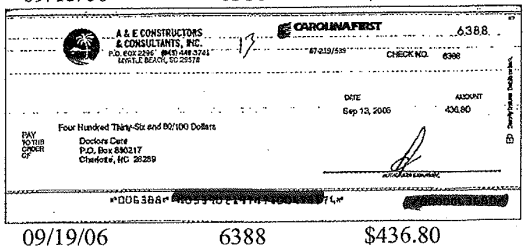
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09/15/06 6386 $171.19



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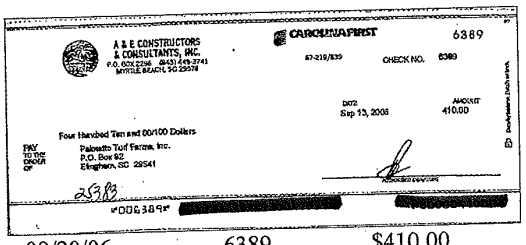


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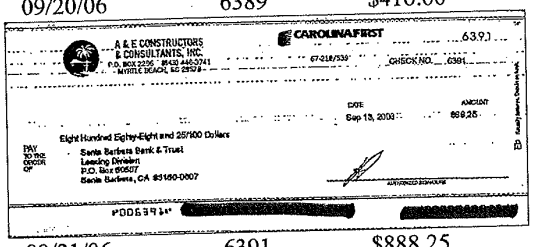
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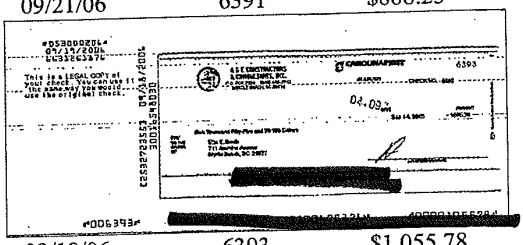
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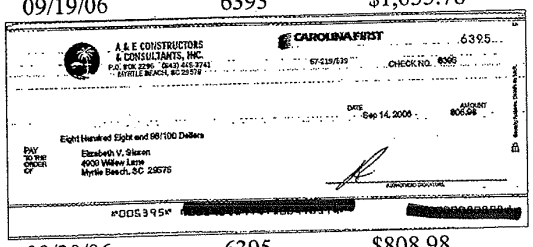
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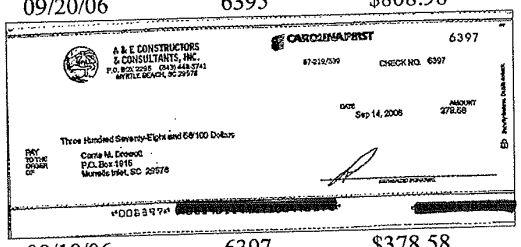
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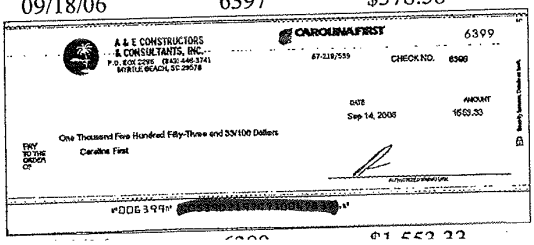
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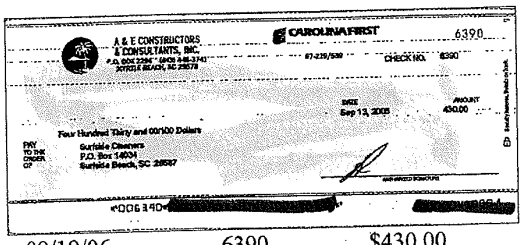
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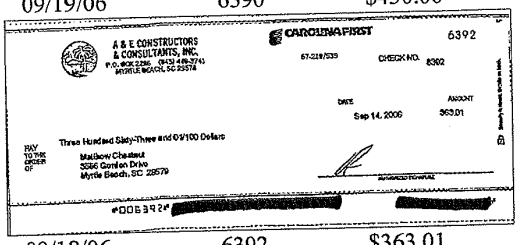
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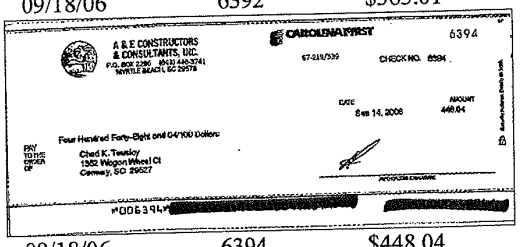
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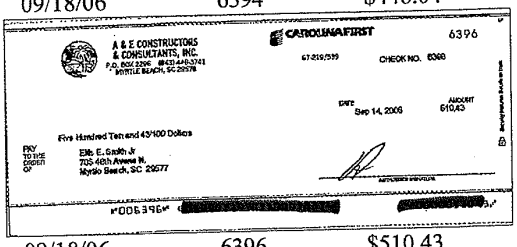
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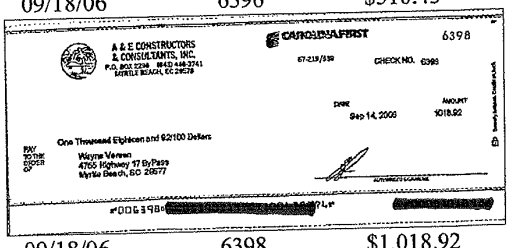
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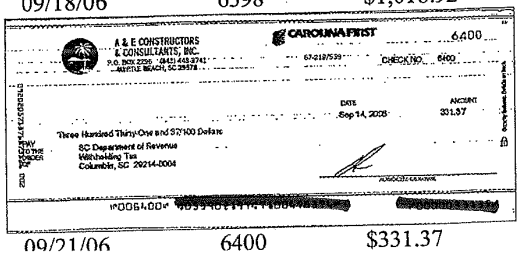
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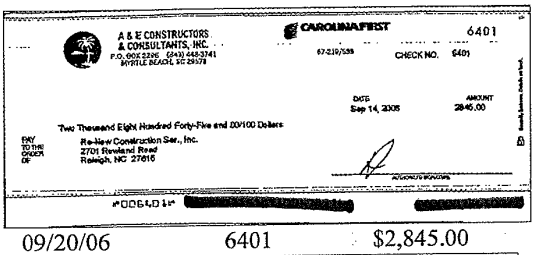


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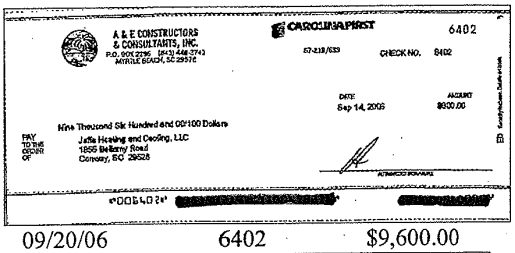


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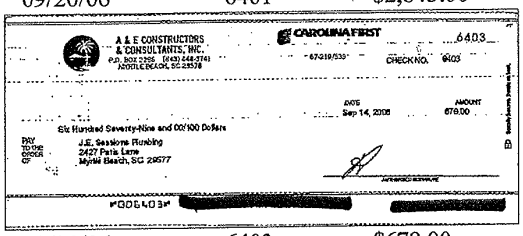
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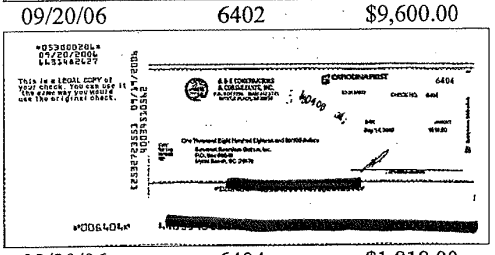
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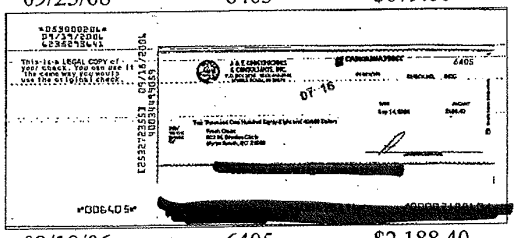
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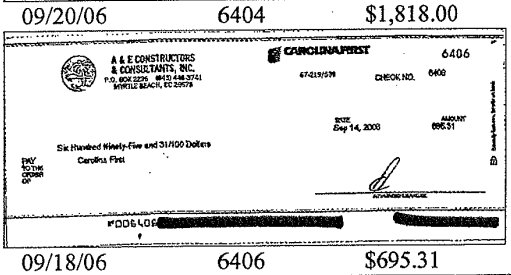
09/25/06 6403 $679.00



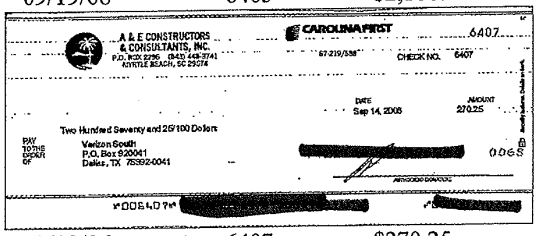
09/20/06 6404 $1,818.00



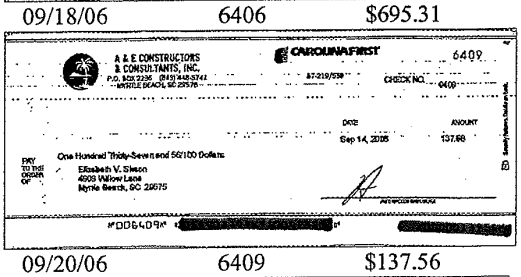
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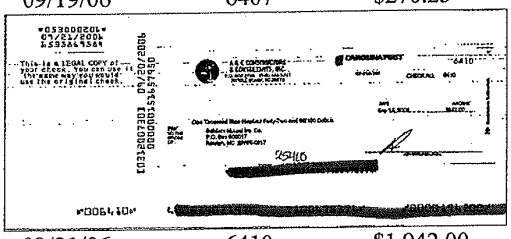
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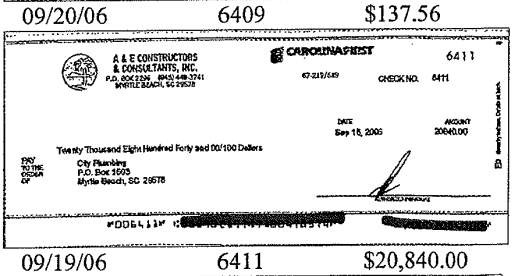
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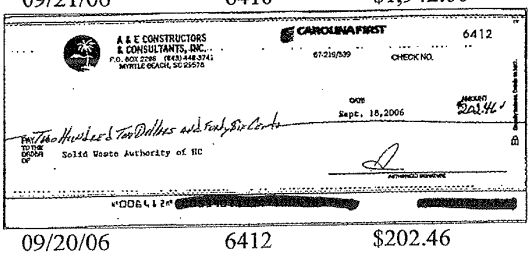
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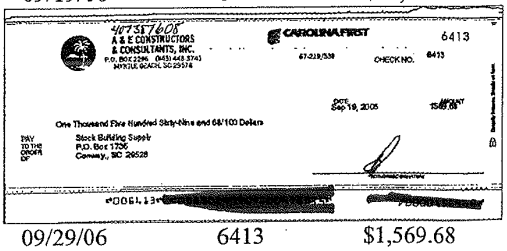
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09/19/06 6411 $20,840.00

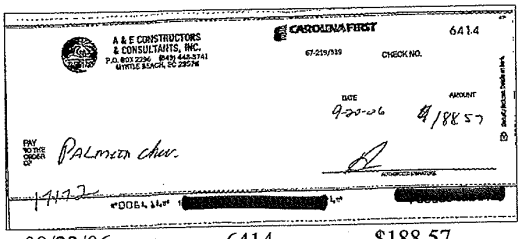


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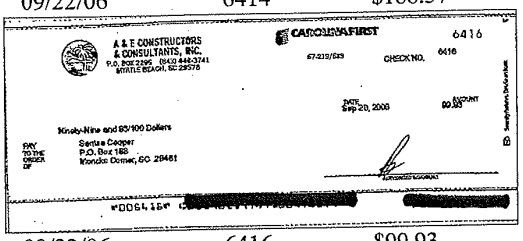


09/29/06 6413 $1,569.68

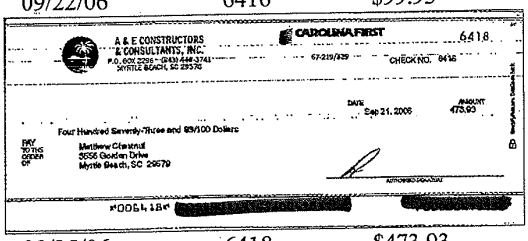
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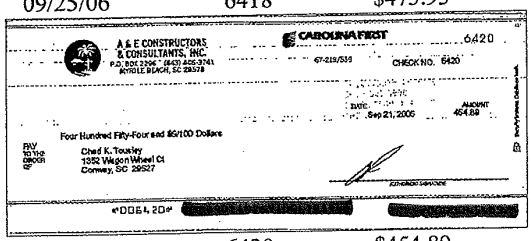
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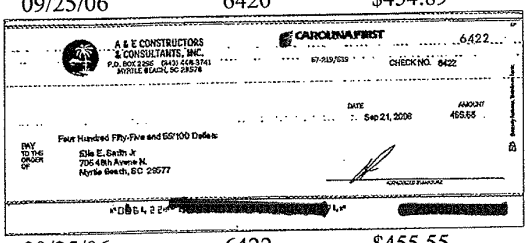
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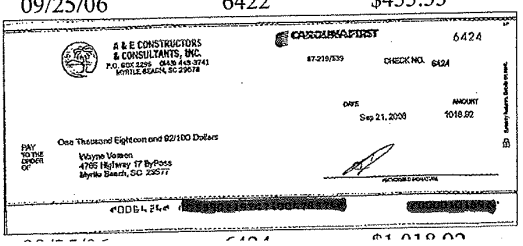
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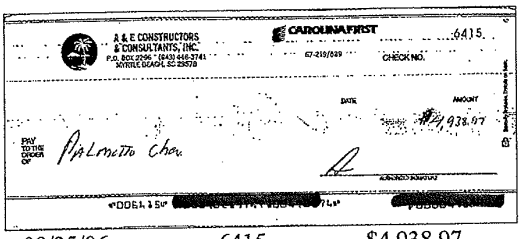


09/25/06 6420 $454.89

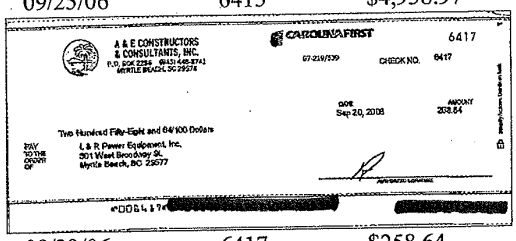


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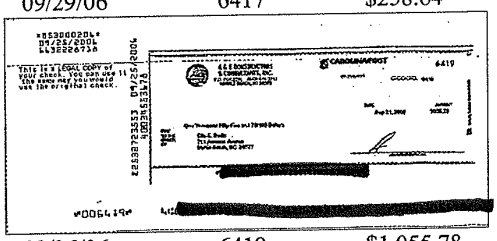




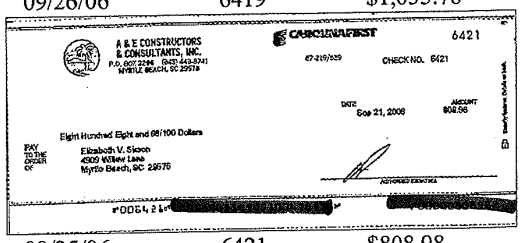
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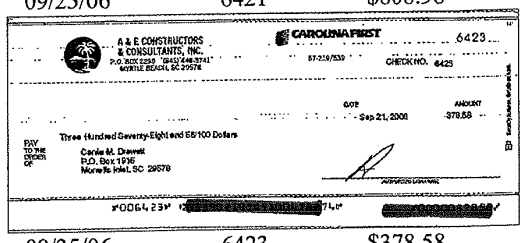
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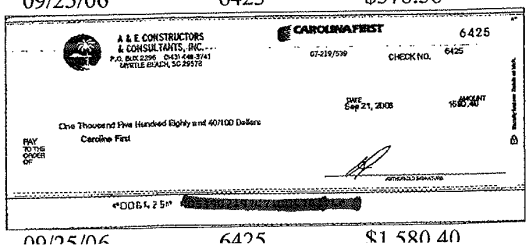
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09/25/06 6421 $808.98

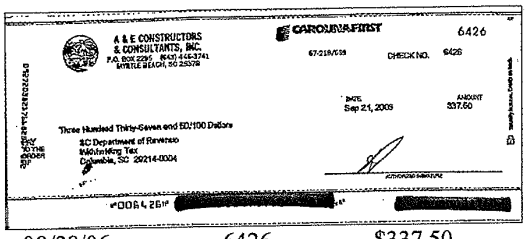


09/25/06 6423 $378.58

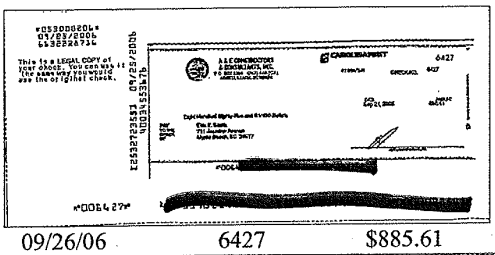


09/25/06 6425 $1,580.40

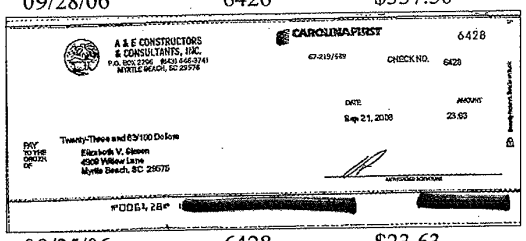
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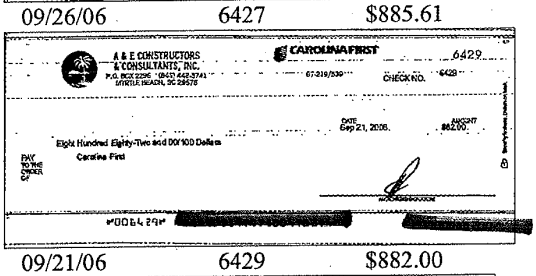
09/28/06 6426 $337.50



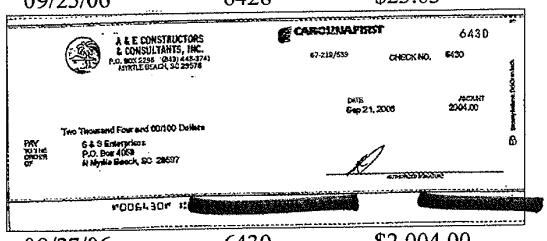
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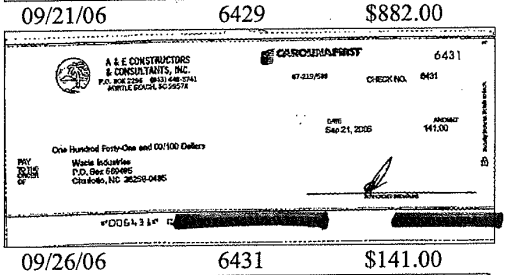
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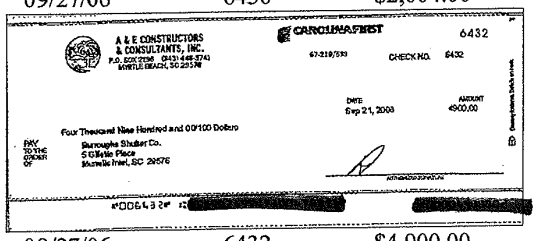
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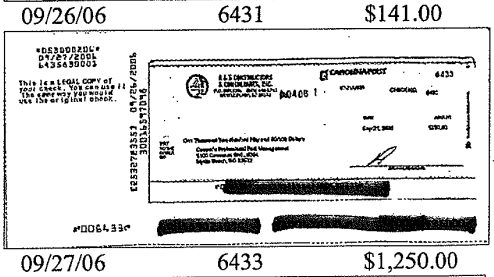
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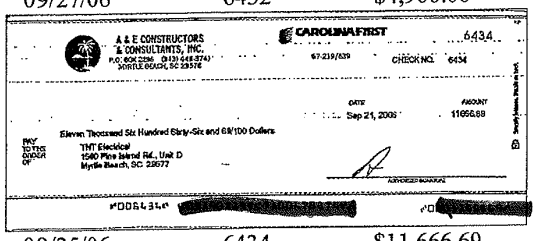
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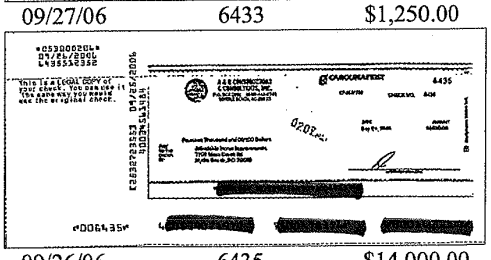
09/27/06 6432 $4,900.00



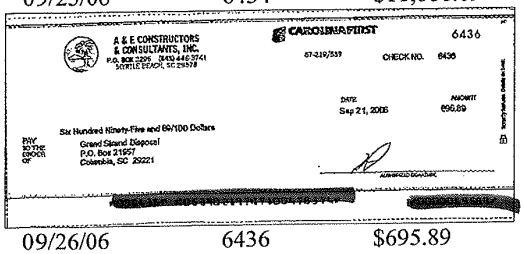
09/27/06 6433 $1,250.00



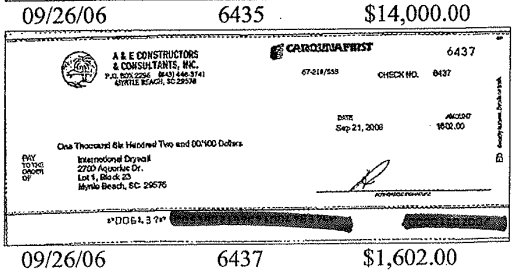
09/25/06 6434 $11,666.69



09/26/06 6435 $14,000.00



09/26/06 6436 $695.89

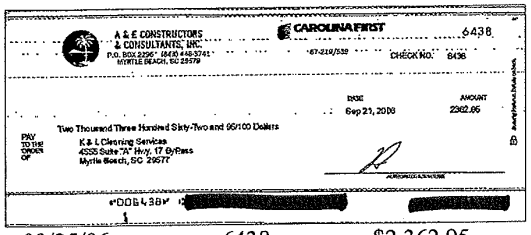


09/26/06 6437 $1,602.00

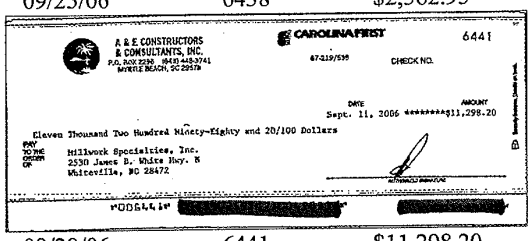
A&E CONSTRUCTORS AND CONSULTANTS INC
PO BOX 2296

Account Number [redacted]

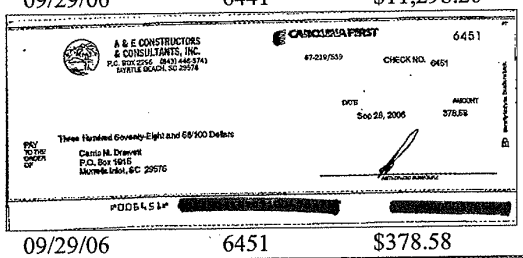
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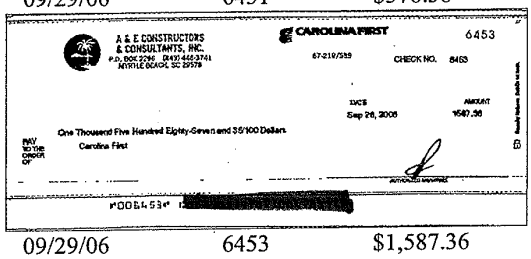
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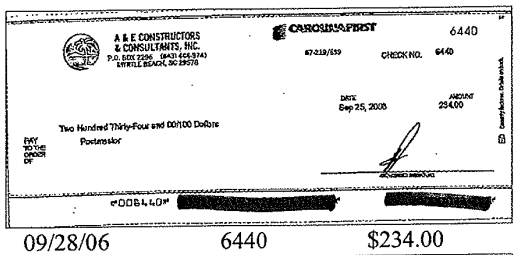
09/29/06 6441 $11,298.20



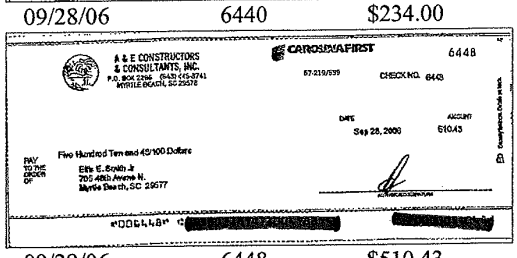
09/29/06 6451 $378.58



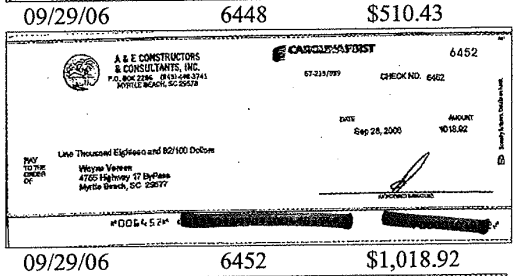
09/29/06 6453 $1,587.36



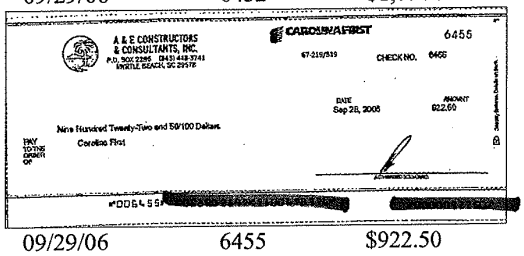
09/28/06 6440 $234.00



09/29/06 6448 $510.43



09/29/06 6452 $1,018.92



09/29/06 6455 $922.50

CAROLINA FIRST

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A&E CONSTRUCTORS AND CONSULTANTS INC
PO BOX 2296
MYRTLE BEACH SC 29578

September 30, 2006 - October 31, 2006 | Account Number [redacted] | Page 1 of 16

BUSINESS CHECKING | **Summary** [redacted]

Previous Balance	+ Deposits Credits	- Checks Debits	- Service Charges	+ Interest Credits	New Balance
416,358.26	430,943.47	416,336.49	0.00	0.00	430,965.24

31 Days in Statement Period

Deposits

Date	*Description*	*Amount*
10-02	CUSTOMER DEPOSIT	36,025.00
10-06	CUSTOMER DEPOSIT	24,254.37
10-13	CUSTOMER DEPOSIT	224,930.25
10-20	CUSTOMER DEPOSIT	426.85
10-27	CUSTOMER DEPOSIT	145,307.00
Total Deposits	*$430,943.47*	

Checks

Date	*Number*	*Amount*	*Date*	*Number*	*Amount*	*Date*	*Number*	*Amount*
10-20	6237	7,910.00	10-03	6382	4,978.05	10-05	6445	1,055.78
10-02	6239*	33,951.15	10-03	6383	6,536.78	10-02	6446	461.02
10-06	6326*	425.00	10-02	6385*	9,016.57	10-03	6447	808.98
10-02	6329*	1,132.16	10-03	6439*	6,542.00	10-04	6454*	334.52
10-02	6334*	185.10	10-02	6442*	6,134.00	10-02	6456*	11,749.50
10-03	6375*	18,220.45	10-02	6443	388.01	10-03	6457	492.67
10-06	6381*	20,930.00	10-02	6444	163.00	10-02	6458	7,000.00

How to Balance Your Account

1. Subtract from your check register any service, miscellaneous or automatic charge(s) posted on this statement.
2. Mark ✔ your check register or stubs for each check listed on statement.
3. Check off deposits shown on the statement against those shown in your check register.
4. Complete the form below.
5. The final balance in the form below should agree with your check register balance

Tips for Finding Differences

1. Recheck all additions and subtraction or corrections.
2. Verify the carryover balance from page to page in your check register.
3. Make sure you have subtracted the service or miscellaneous charge(s) from your check register balance.
4. For further information or help on electronic transactions call the telephone number listed on this page.

NEW BALANCE Shown on front of statement	$ _____
	+ _____
Add deposits made since ending date on front of statement	+ _____
	+ _____
SUBTOTAL	$ _____

Checks not listed on this or prior statements

Number	$ Amount
Subtotal	

Subtract total checks not listed from subtotal above	- _____
CURRENT BALANCE Should agree with your records	$ _____

In Case of Errors or Questions about Your Electronic Transfers

Telephone or write us at the telephone number or address below as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

1. Tell us your name and account number.
2. Describe the error or the transfer you are not sure about and explain as clearly as you can why you believe there is an error or why you need information.
3. Tell us the dollar amount of the suspected error.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, (5 business days if involving a Visa transaction or 20 business days if the transfer involved a new account), we will credit your account the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation, which may take up to 45 days (90 days if the transfer involved a new account, a point of sale transaction or a foreign-initiated transfer).

In Case of Errors or Questions about Your Account Statement

Send your inquiry in writing on a separate sheet to the address shown below so that we receive it within 60 days after the statement was mailed to you. Your written inquiry must include the following:

1. Your name and account number.
2. A description of the error and why (to the extent you can explain) you believe it is an error.
3. The dollar amount of the suspected error.

If you have authorized us to automatically charge your account, you can stop the payment on any amount you think is wrong by mailing your notice so that we receive it within 3 business days before the scheduled payment date. You remain obligated to pay the parts of your statement not in dispute, but you do not have to pay any amount in dispute during the time we are resolving the dispute. During the same time, we may not take any action to collect disputed amounts or report disputed amounts as delinquent.

This is a summary of your rights, a full statement of your rights and our responsibilities under the Federal Fair Credit Billing Act will be sent to you both upon request and in response to any Account Statement error notice.

Preauthorized credits. If you have arranged to have direct deposits made to your account at least once every 60 days from the same person or company, you can call us at the number below to find out whether or not the deposit has been made.

Annual Fee Disclosure

If your account is subject to an Annual Fee, it will be billed to your billing statement. If you elect not to pay the Annual Fee, you have 30 days from the time the periodic statement is mailed to avoid paying the fee or to have the fee re-credited to your account if you terminate your credit availability under the account. To terminate your credit availability under the account, send a request in writing on a separate sheet to the address shown below.

Average Daily Balance Method (including current transactions)

We figure (a portion of) the finance charge on your account by applying the periodic rate to the "average daily balance" of your account (including current transactions.) To get the "average daily balance" we take the beginning balance of your account each day, add any new purchases/advances/loans, and subtract any payments or credits. This gives us the daily balance. Then, we add up all the daily balances for the billing cycle and divide the total by the number of days in the billing cycle. This gives us the "average daily balance".

IN CASE OF ERRORS OR QUESTIONS:

Telephone: 1-800-476-6400

Or write: The South Financial Group, Deposit Services, PO Box 2479, Lexington, SC 29071-2479

www.thesouthgroup.com

011866

A&E CONSTRUCTORS AND CONSULTANTS INC
PO BOX 2296

Account Number [redacted]

Checks (continued)

Date	*Number*	*Amount*	*Date*	*Number*	*Amount*	*Date*	*Number*	*Amount*
10-26	6459	595.00	10-12	6507*	1,175.00	10-23	6556	45.31
10-04	6460	675.00	10-10	6508	4,500.00	10-23	6557	3,074.40
10-05	6461	2,188.40	10-11	6509	102.56	10-20	6558	4,004.34
10-03	6462	4,737.50	10-12	6511*	528.19	10-23	6559	6,244.88
10-05	6463	48,555.77	10-16	6512	13.01	10-24	6560	1,818.00
10-04	6464	16,514.19	10-16	6516*	1,187.12	10-24	6561	196.70
10-11	6465	492.11	10-16	6518*	601.20	10-23	6562	969.00
10-12	6466	311.85	10-18	6520*	12,750.00	10-24	6563	786.98
10-10	6467	421.15	10-16	6521	6,666.69	10-25	6564	470.00
10-06	6468	399.52	10-17	6522	8,820.00	10-24	6565	143.75
10-10	6469	290.31	10-16	6523	2,200.00	10-31	6566	1,445.28
10-10	6470	23.08	10-16	6524	10,320.00	10-26	6567	17,068.37
10-10	6471	193.94	10-19	6525	1,549.00	10-24	6568	6,542.00
10-05	6472	72.23	10-13	6526	97.10	10-24	6569	676.48
10-12	6475*	99.75	10-26	6527	430.00	10-23	6572*	388.01
10-10	6476	260.70	10-24	6528	483.10	10-24	6573	1,055.78
10-10	6479*	162.14	10-18	6529	225.00	10-20	6574	441.17
10-06	6480	185.10	10-13	6532*	280.94	10-24	6575	808.98
10-13	6482*	407.69	10-17	6533	1,055.78	10-23	6576	469.27
10-10	6484*	2,260.00	10-13	6534	466.91	10-20	6577	378.58
10-11	6485	119.96	10-13	6535	808.98	10-20	6578	1,018.92
10-11	6486	138.60	10-16	6536	336.26	10-23	6579	1,532.68
10-12	6491*	293.32	10-13	6537	378.58	10-31	6580	326.59
10-12	6492	1,055.78	10-13	6538	1,018.92	10-24	6581	200.00
10-10	6493	358.87	10-13	6539	1,460.44	10-20	6582	443.99
10-11	6494	808.98	10-20	6540	309.89	10-27	6584*	487.65
10-10	6495	247.38	10-24	6542*	300.00	10-31	6585	1,055.78
10-12	6496	375.79	10-17	6543	4,136.00	10-27	6586	441.17
10-06	6497	378.58	10-13	6544	665.70	10-30	6587	808.98
10-06	6498	1,018.92	10-18	6545	2,021.42	10-30	6588	469.27
10-06	6499	1,410.31	10-13	6546	30,889.00	10-30	6589	378.58
10-12	6500	299.27	10-24	6547	888.25	10-30	6590	1,018.92
10-11	6501	300.00	10-24	6548	5,082.31	10-31	6591	1,586.31
10-11	6502	300.00	10-20	6549	266.50	10-30	6594*	7,615.36
10-06	6503	710.85	10-19	6550	138.51	10-30	6597*	7,000.00
10-10	6504	606.00	10-30	6554*	14,000.00			
10-11	6505	825.00	10-20	6555	192.57			
Total Checks		*$414,264.19*						

A&E CONSTRUCTORS AND CONSULTANTS INC
PO BOX 2296

Account Number [redacted]

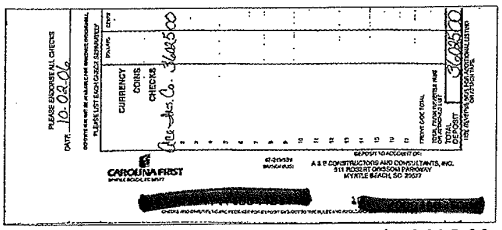
Described Debits

Date	*Description*	*Amount*
10-16	PRUDENTIAL INS INS PREM A&E CONSTRUCTORS&CONSU	435.80
10-17	JOHN HANCOCK USA INS PAYMT A & E CONSTRUCTORS	514.50
10-20	GMAC GMAC PAYMT A & E CONSTRUCTORS	620.86
10-26	CATERPILLAR FINA CFSC DEBIT 001-0350927-000 A & E CONSTRUCTORS	501.14
Total Described Debits	*$2,072.30*	

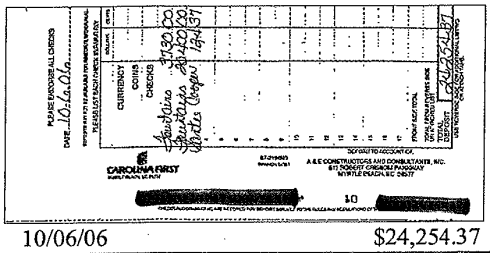
Daily Balance Summary

Date	*Balance*	*Date*	*Balance*
09-30 Beginning Balance	416,358.26	10-17	404,906.42
10-02	382,202.75	10-18	389,910.00
10-03	339,886.32	10-19	388,222.49
10-04	322,362.61	10-20	373,062.52
10-05	270,490.43	10-23	360,338.97
10-06	269,286.52	10-24	341,356.64
10-10	259,962.95	10-25	340,886.64
10-11	256,875.74	10-26	322,292.13
10-12	252,736.79	10-27	466,670.31
10-13	441,192.78	10-30	435,379.20
10-16	419,432.70	10-31 Ending Balance	430,965.24

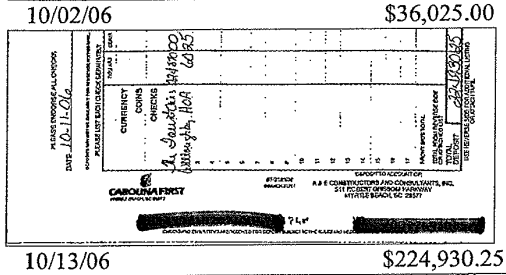
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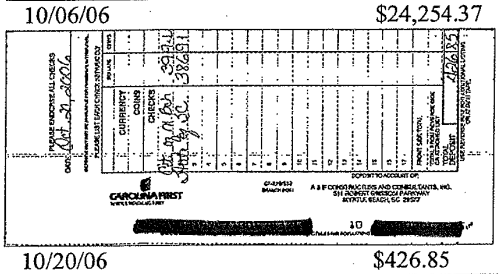
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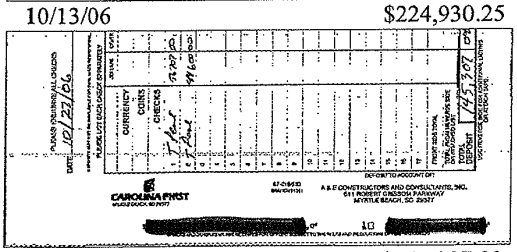
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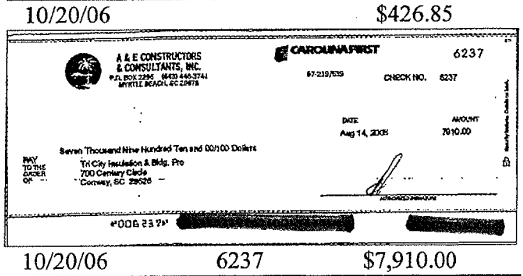
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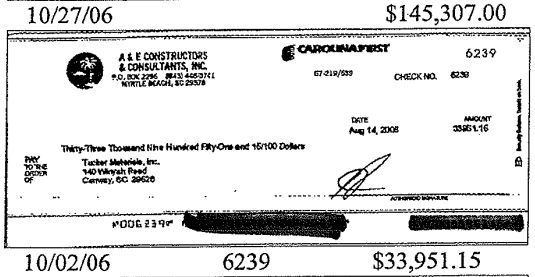
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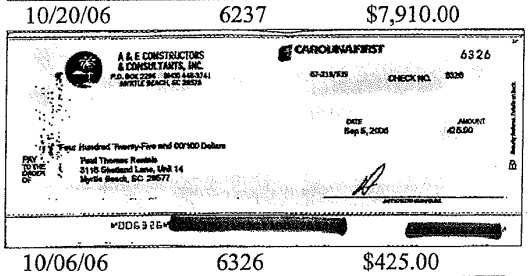
10/27/06 $145,307.00



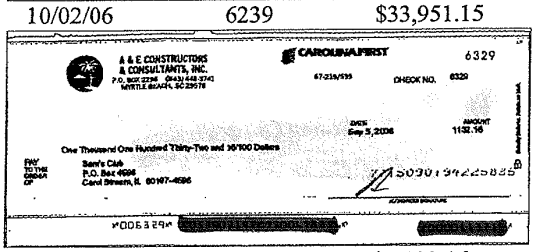
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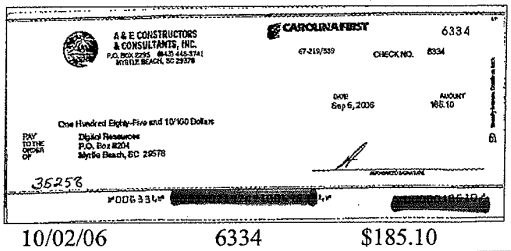
10/02/06 6239 $33,951.15



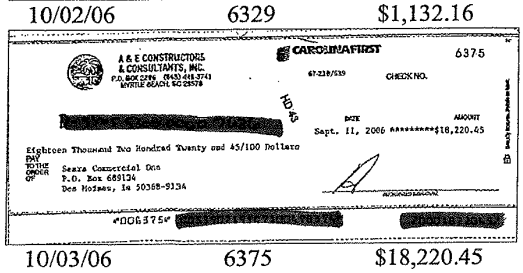
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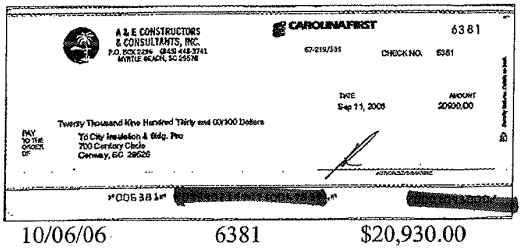
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10/02/06 6334 $185.10



10/03/06 6375 $18,220.45

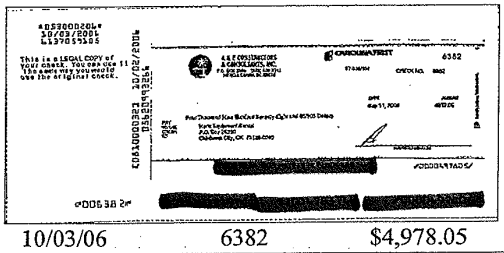


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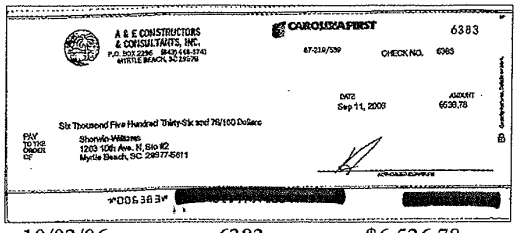
A&E CONSTRUCTORS AND CONSULTANTS INC
PO BOX 2296

Account Number [redacted]

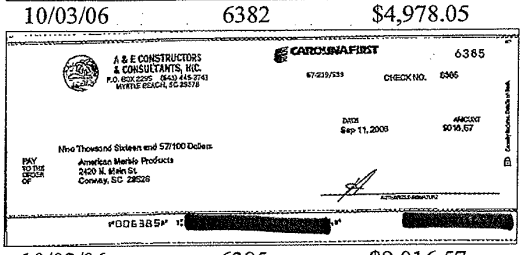
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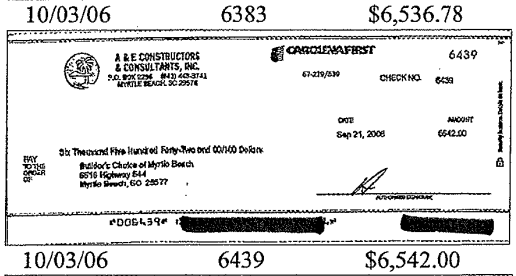
10/03/06 6382 $4,978.05



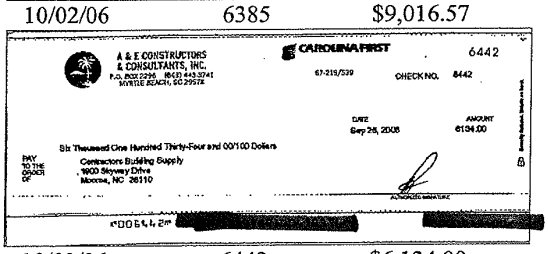
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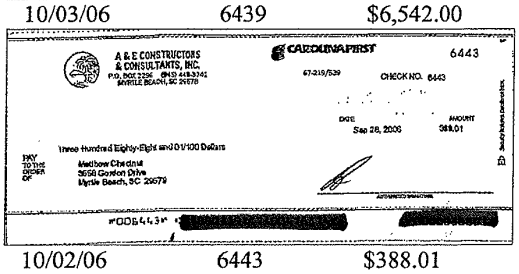
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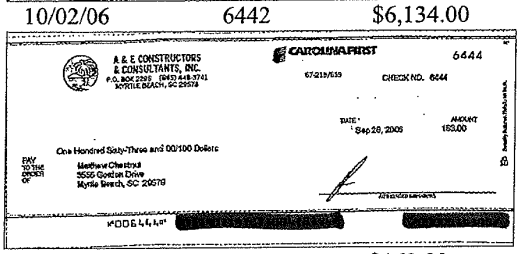
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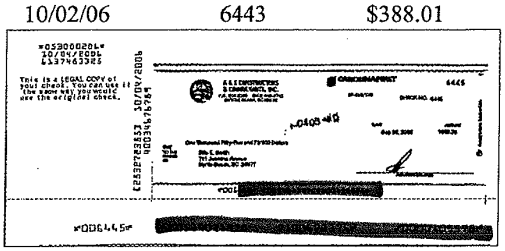
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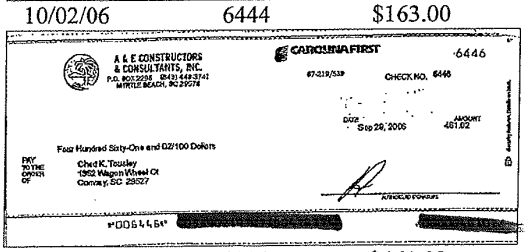
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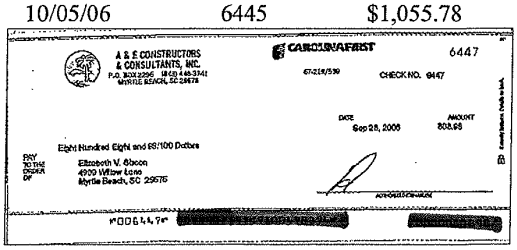
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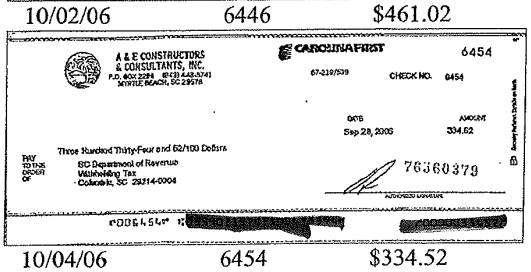
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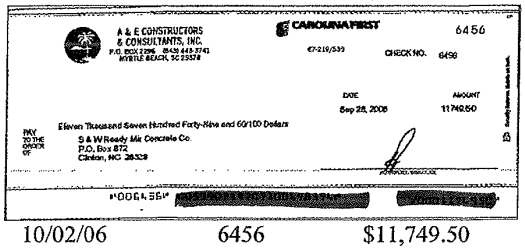
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10/03/06 6447 $808.98

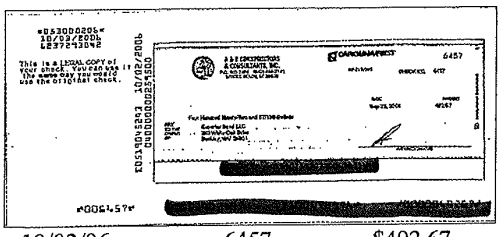


10/04/06 6454 $334.52

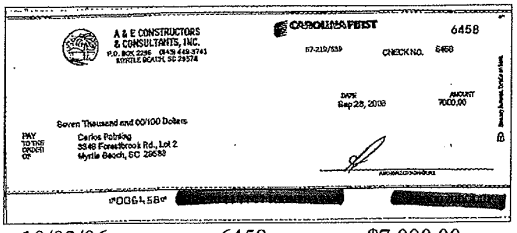


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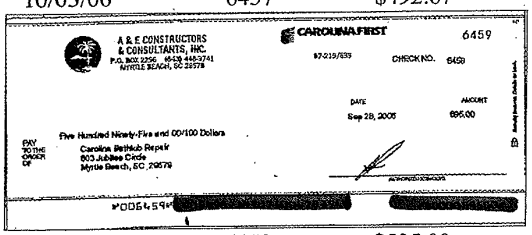
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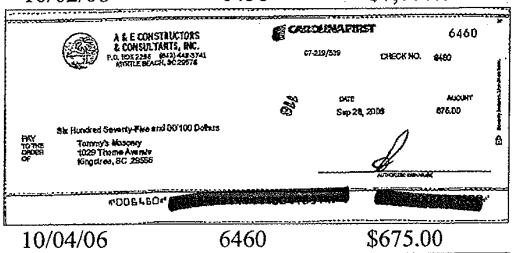
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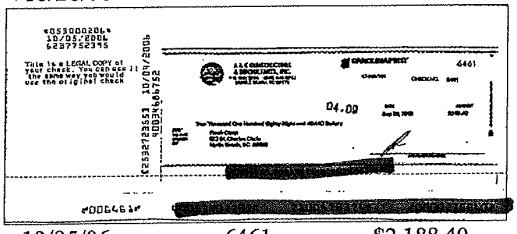
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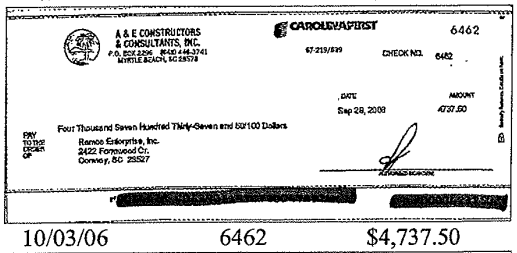
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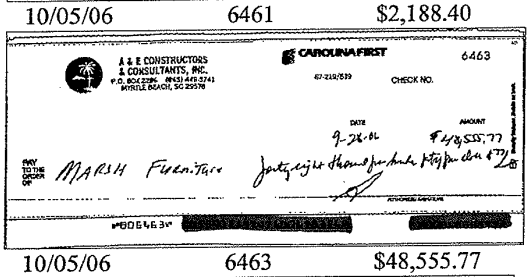
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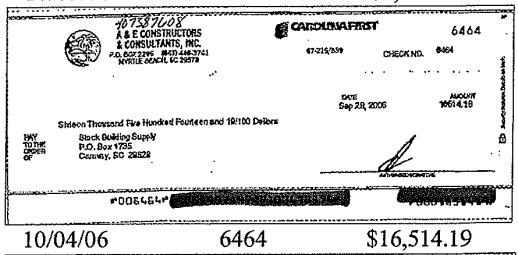
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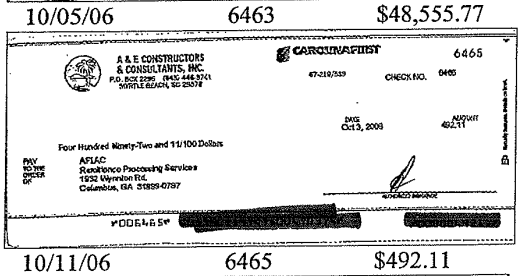
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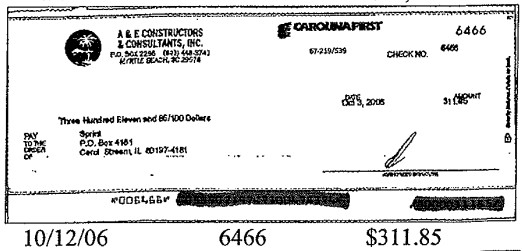
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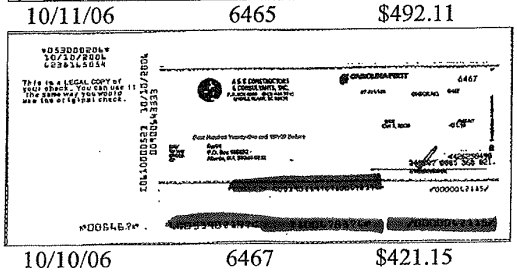
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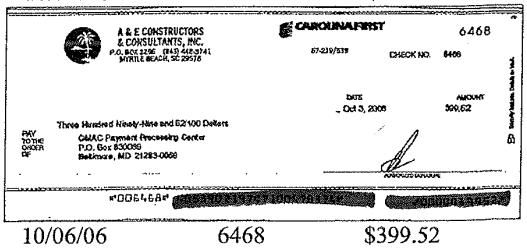
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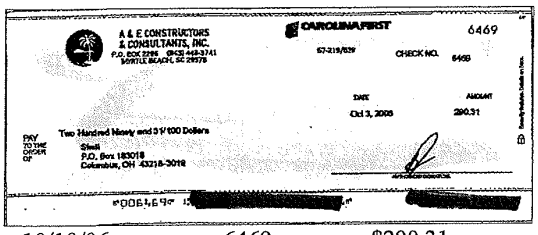


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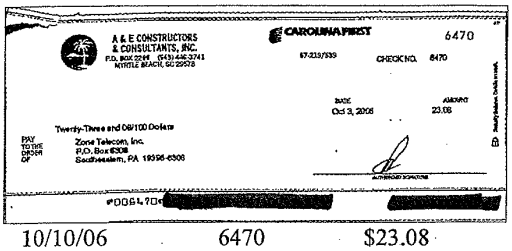


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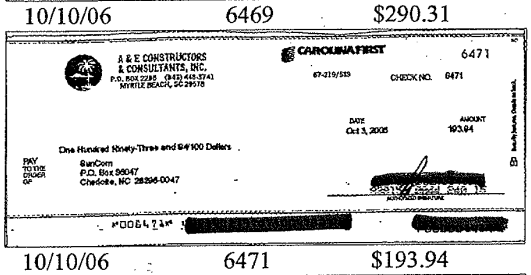
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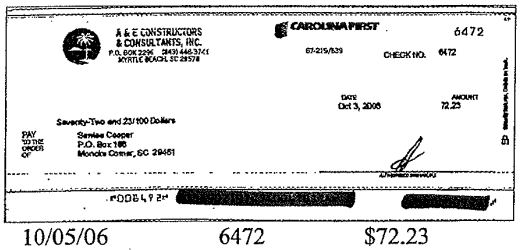
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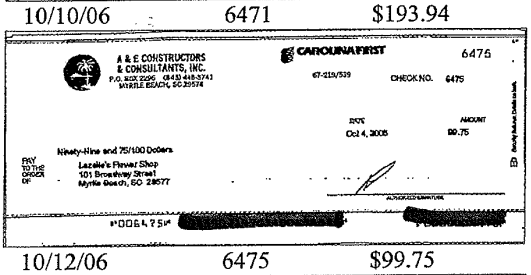
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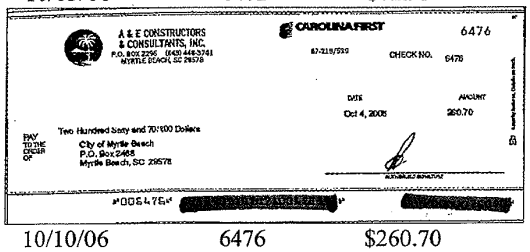
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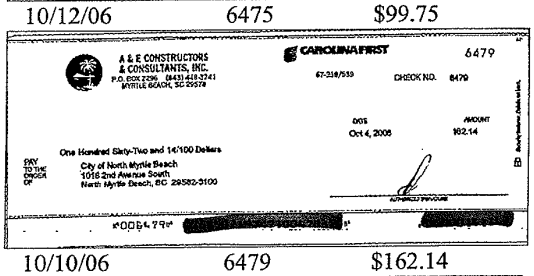
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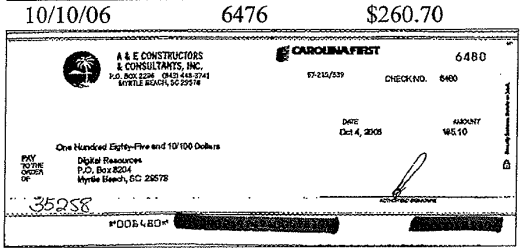
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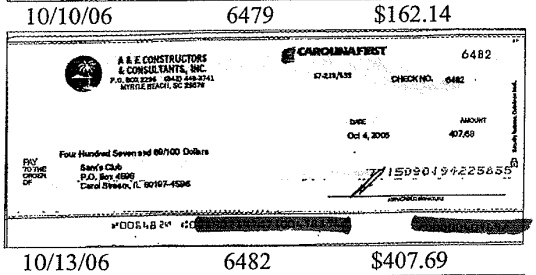
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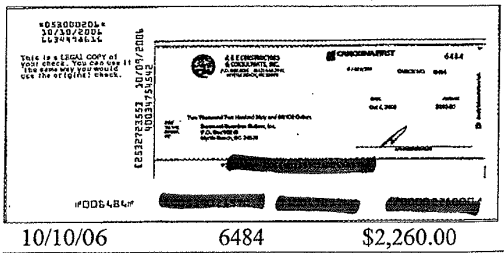
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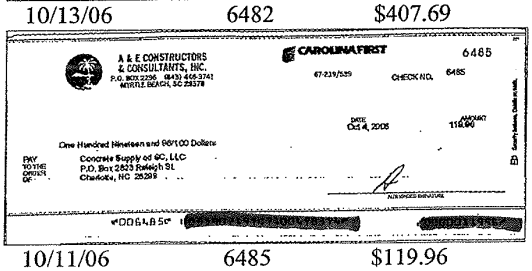
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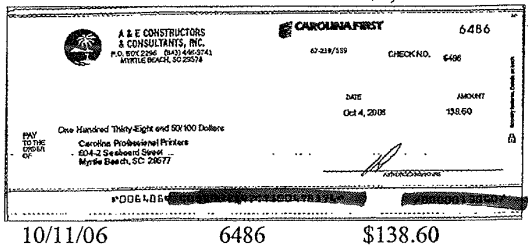
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10/10/06 6484 $2,260.00



10/11/06 6485 $119.96

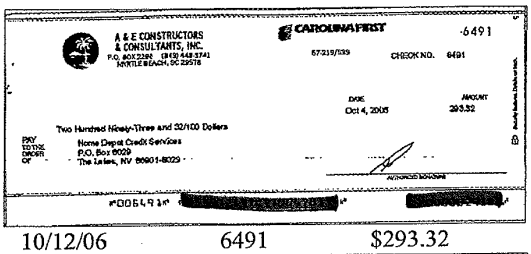


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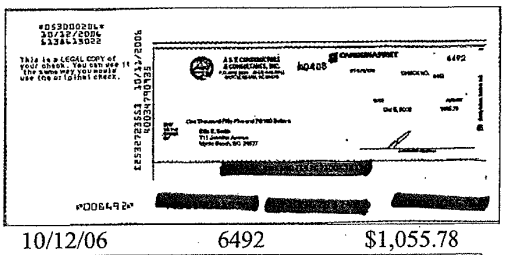
A&E CONSTRUCTORS AND CONSULTANTS INC
PO BOX 2296

Account Number [redacted]

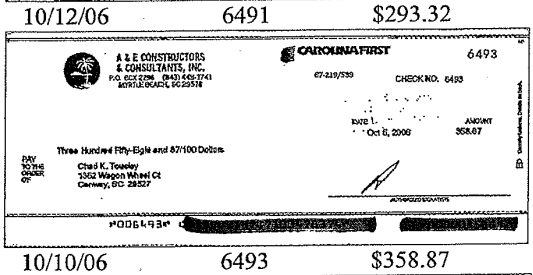
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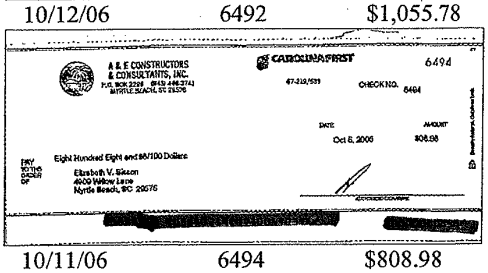
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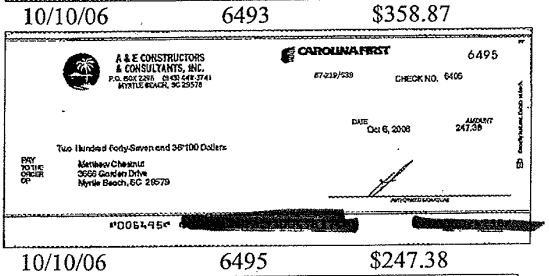
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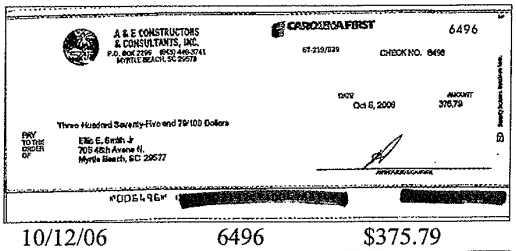
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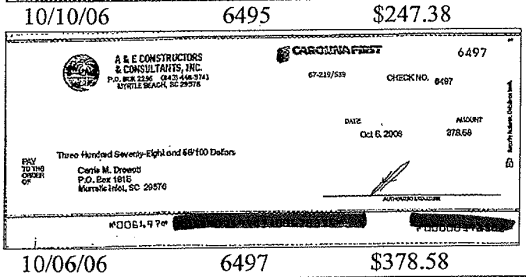
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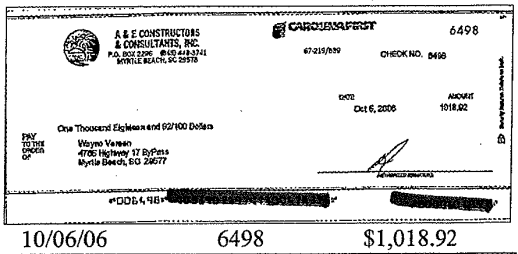
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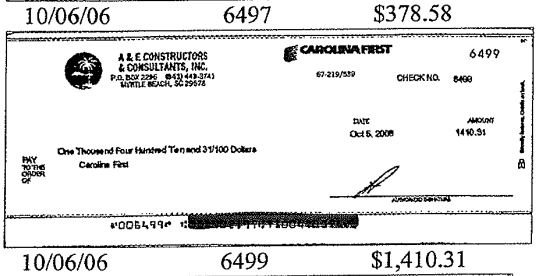
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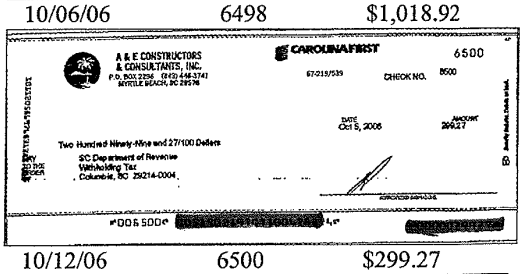
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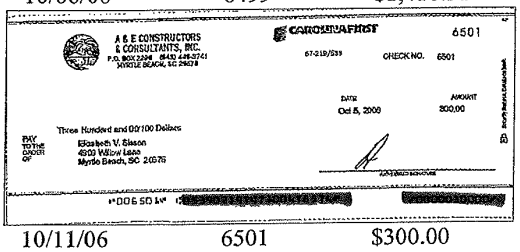
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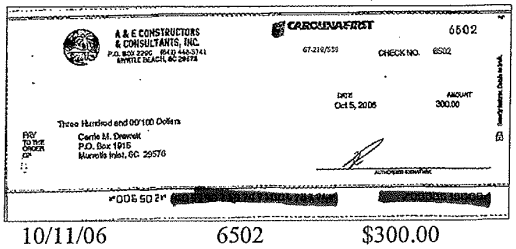
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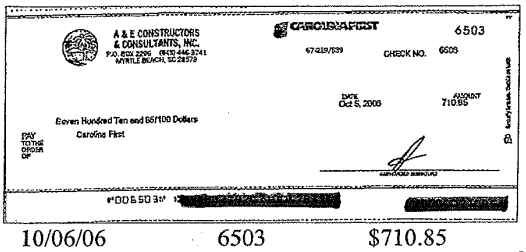


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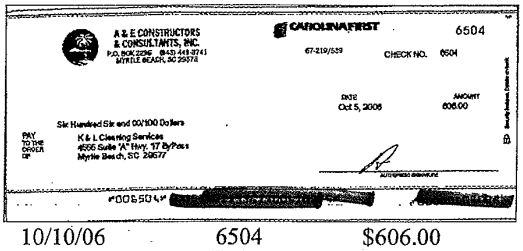
A&E CONSTRUCTORS AND CONSULTANTS INC
PO BOX 2296

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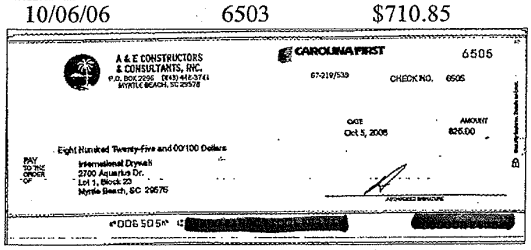
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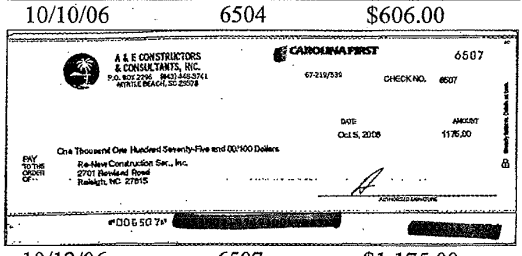
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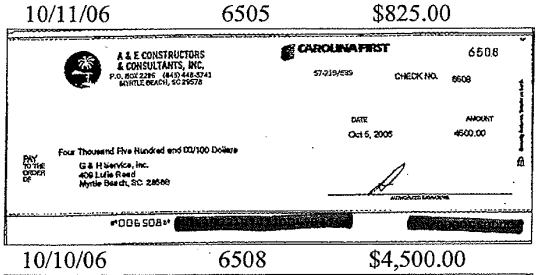
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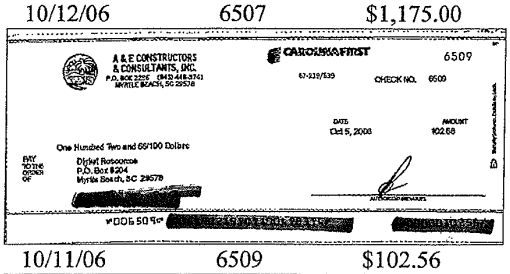
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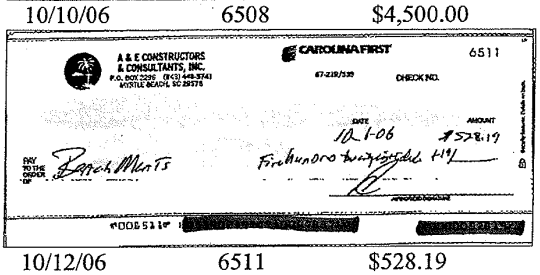
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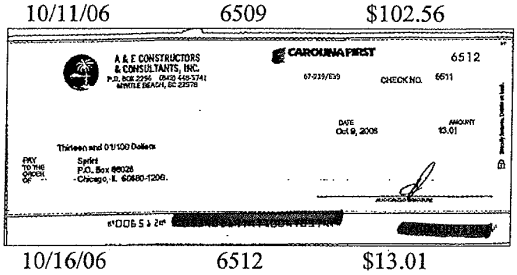
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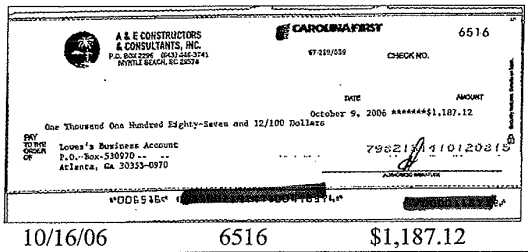
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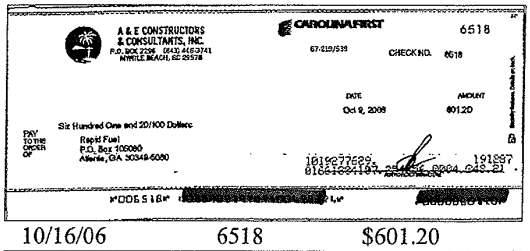
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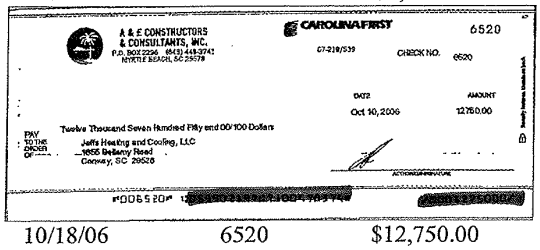
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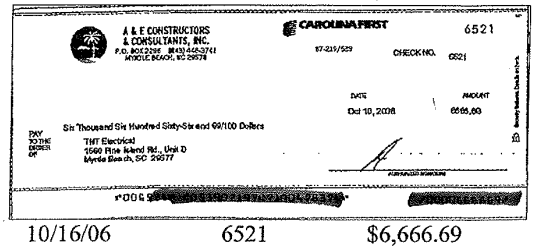
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10/16/06 6518 $601.20



10/18/06 6520 $12,750.00

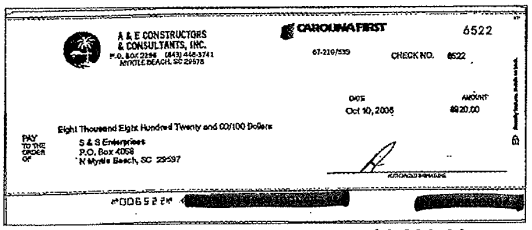


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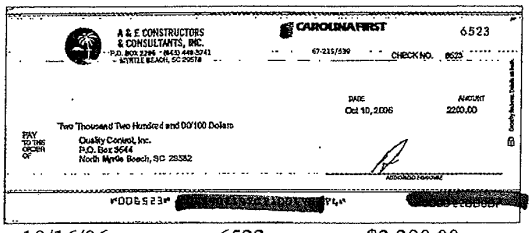
A&E CONSTRUCTORS AND CONSULTANTS INC
PO BOX 2296

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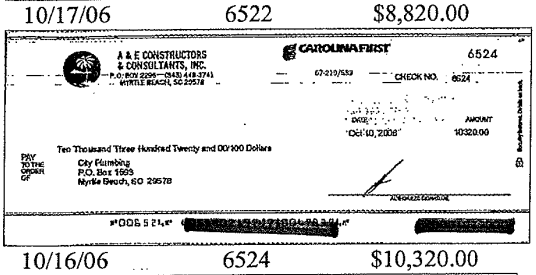
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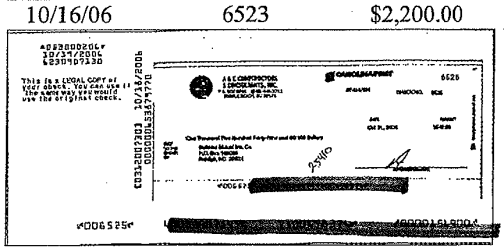
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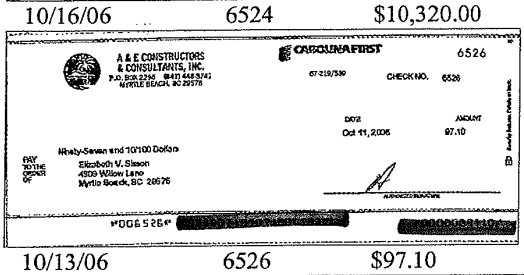
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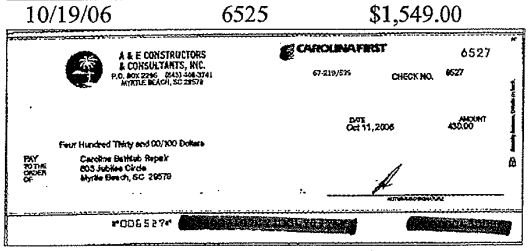
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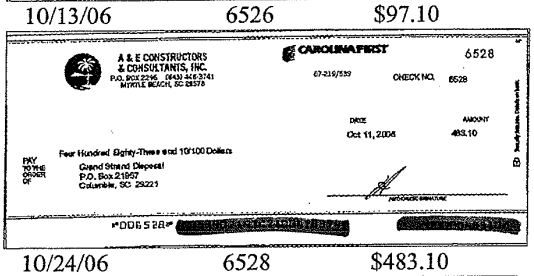
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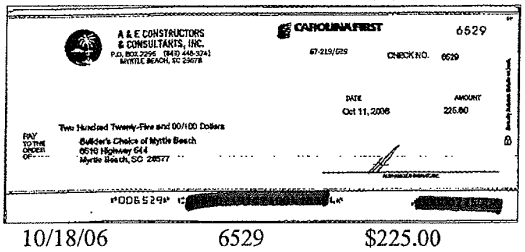
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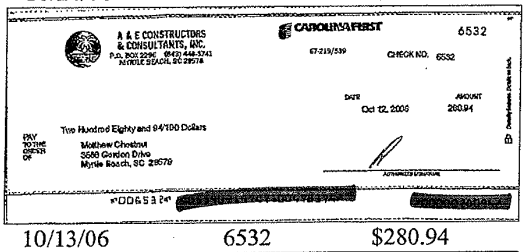
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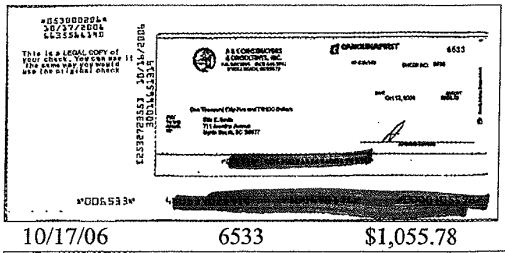
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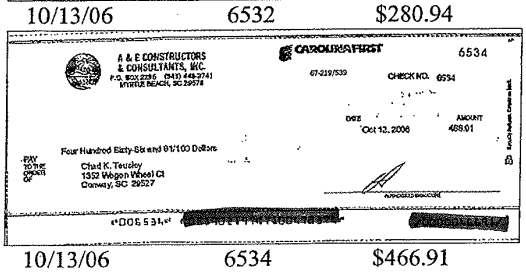
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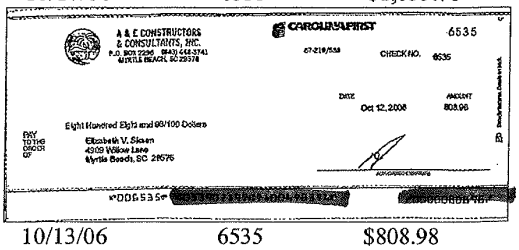
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10/17/06 6533 $1,055.78

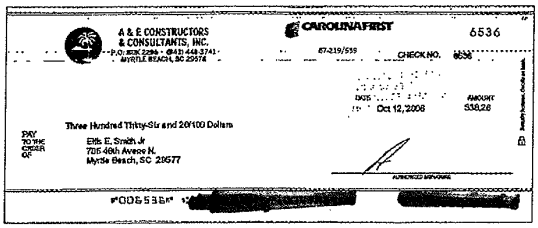


10/13/06 6534 $466.91

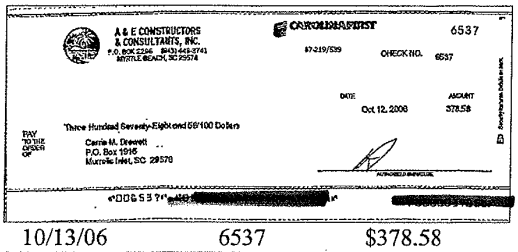


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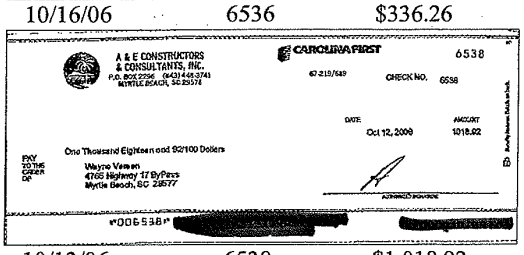
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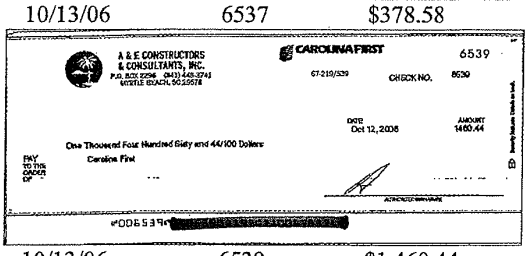
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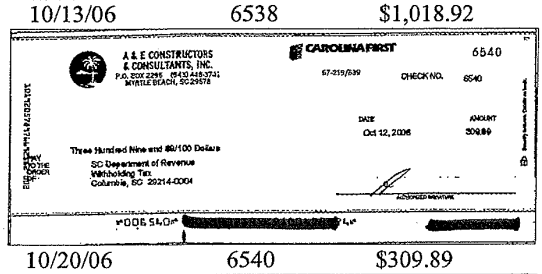
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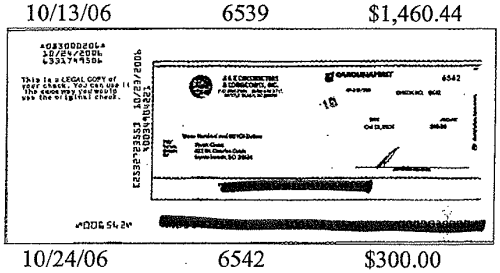
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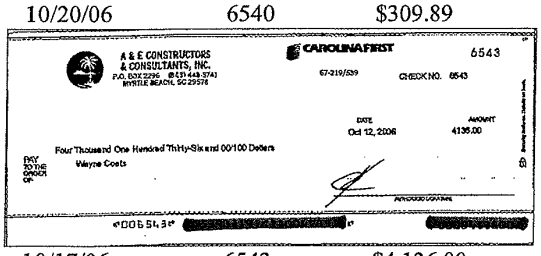
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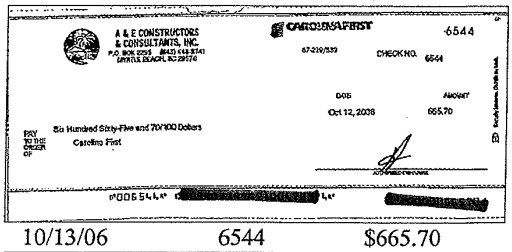
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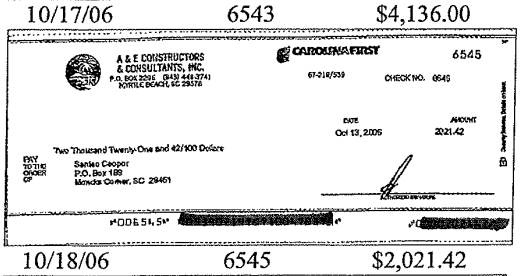
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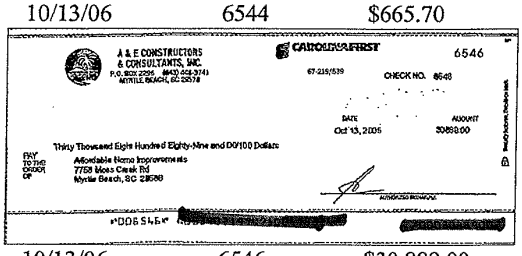
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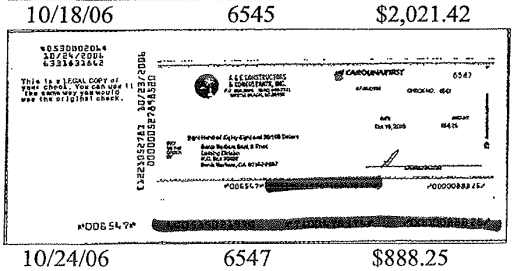
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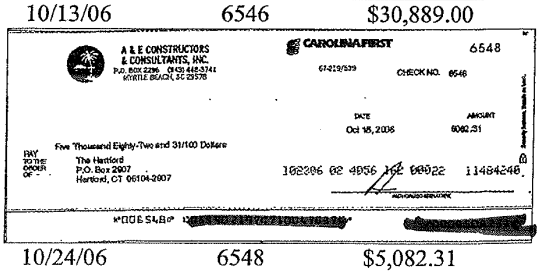
10/18/06 6545 $2,021.42



10/13/06 6546 $30,889.00

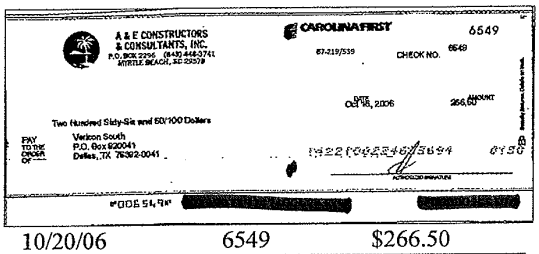


10/24/06 6547 $888.25

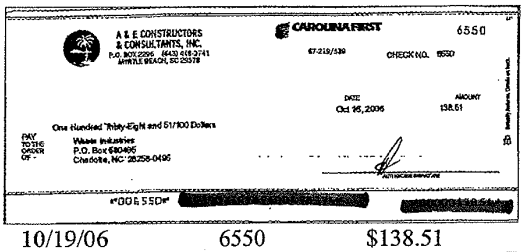


10/24/06 6548 $5,082.31

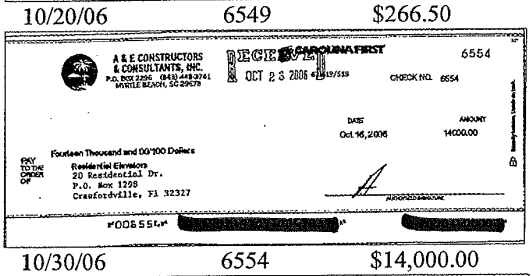
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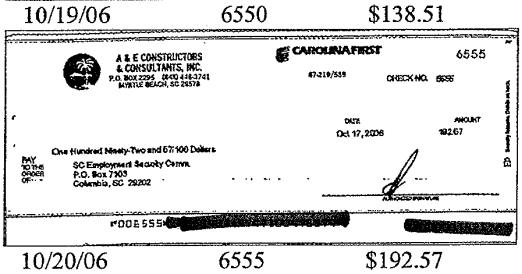
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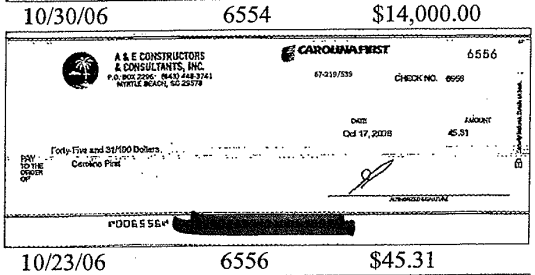
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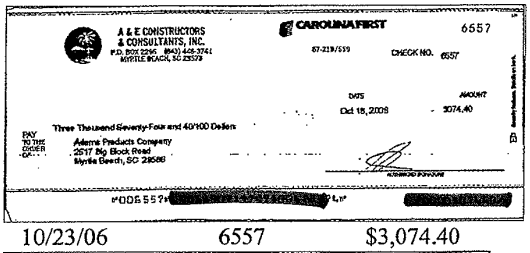
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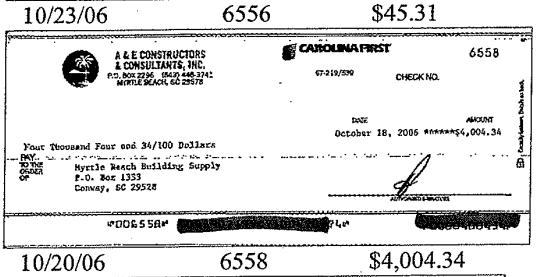
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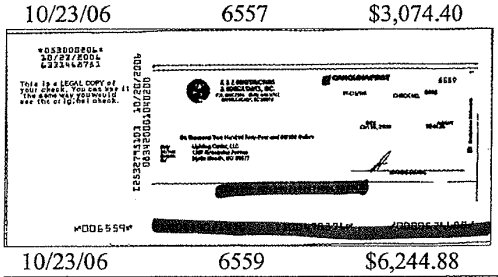
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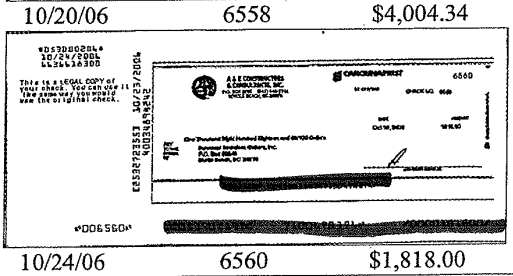
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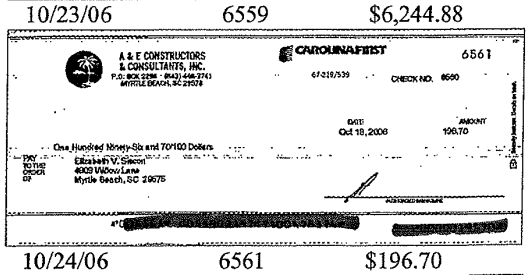
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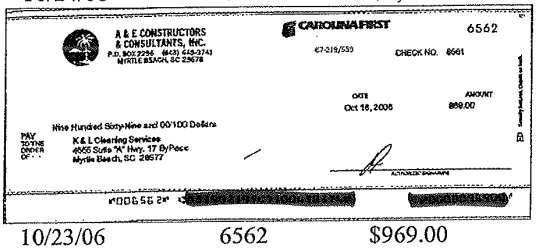
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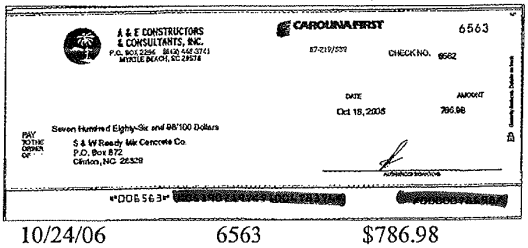
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10/24/06 6561 $196.70



10/23/06 6562 $969.00

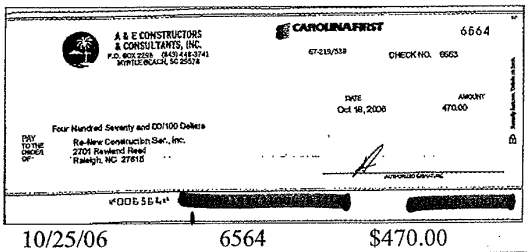


10/24/06 6563 $786.98

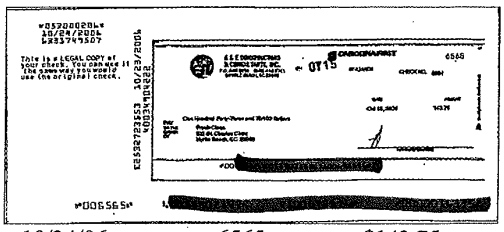
A&E CONSTRUCTORS AND CONSULTANTS INC
PO BOX 2296

Account Number [redacted]

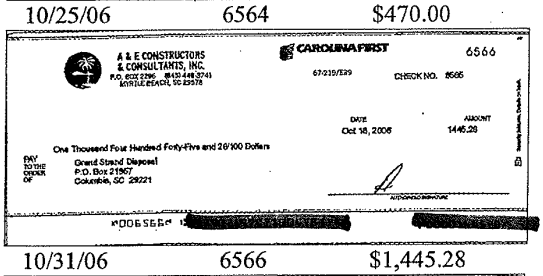
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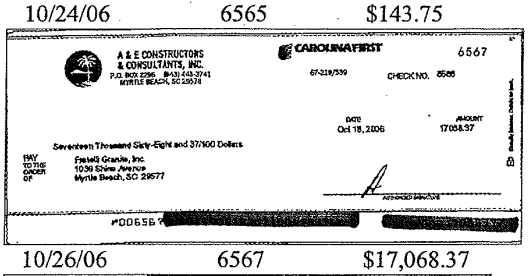
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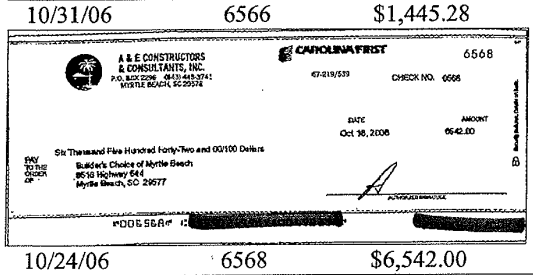
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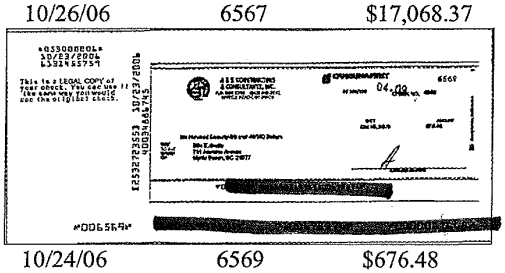
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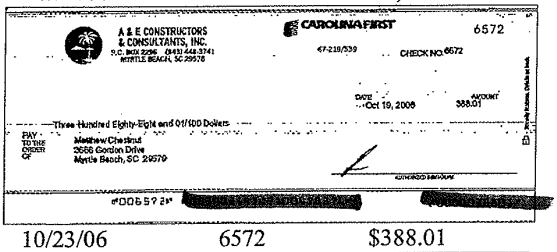
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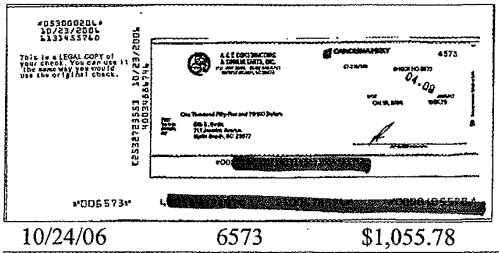
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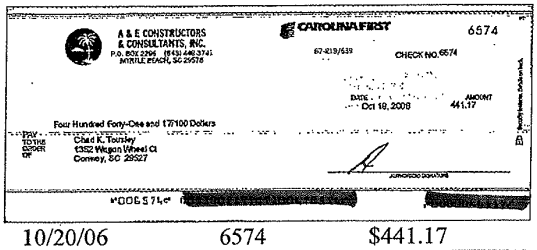
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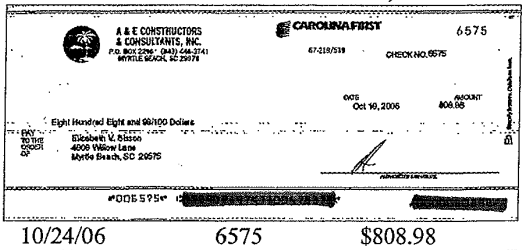
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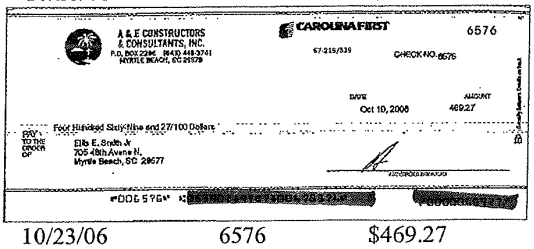
10/24/06 6573 $1,055.78



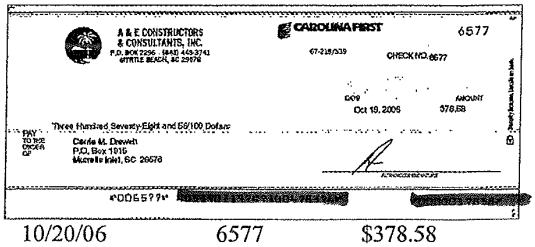
10/20/06 6574 $441.17



10/24/06 6575 $808.98

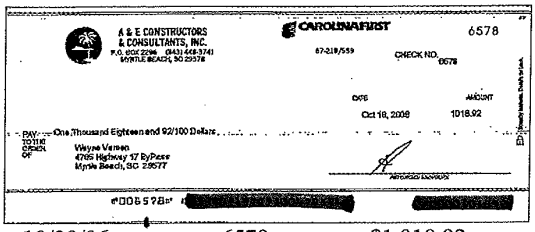


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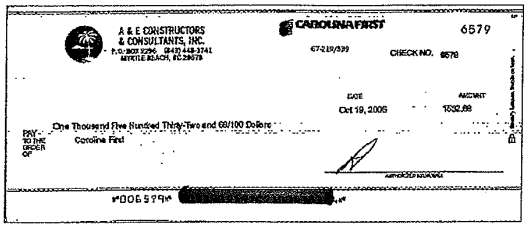


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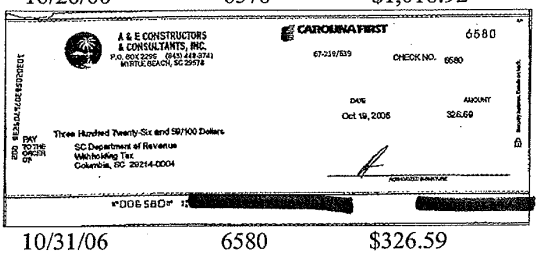
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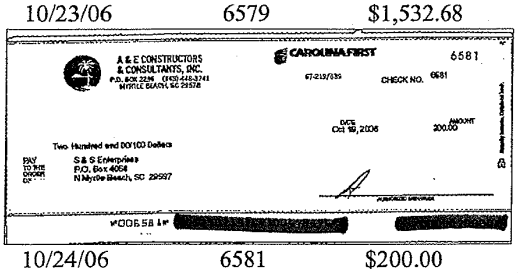
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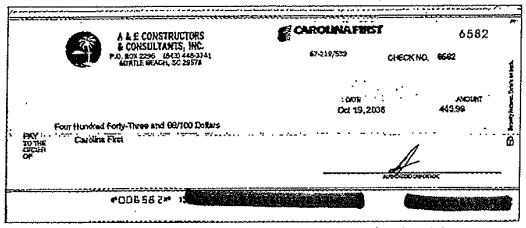
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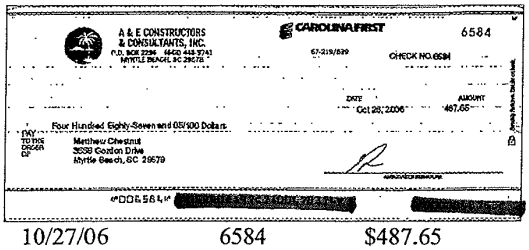
10/31/06 6580 $326.59



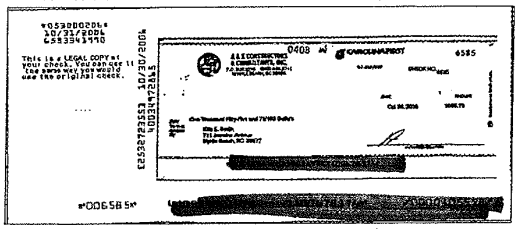
10/24/06 6581 $200.00



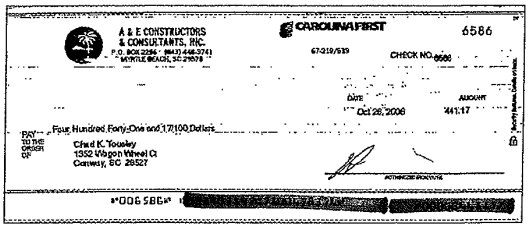
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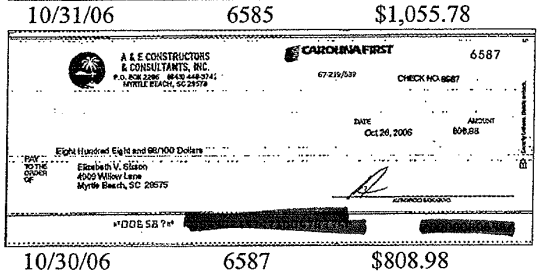
10/27/06 6584 $487.65



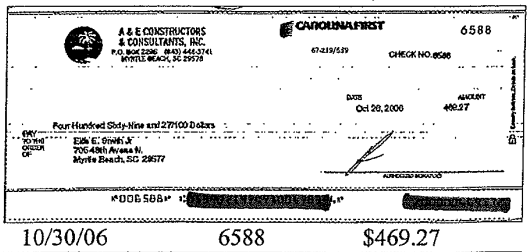
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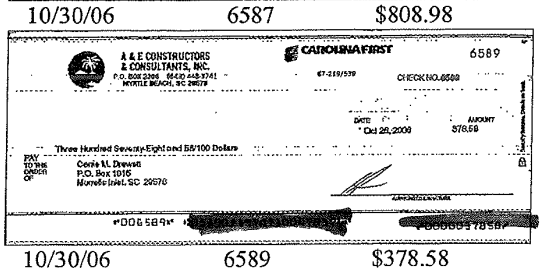
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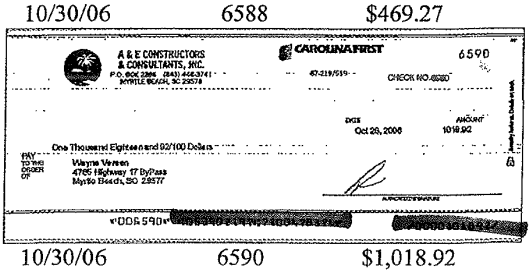
10/30/06 6587 $808.98



10/30/06 6588 $469.27



10/30/06 6589 $378.58

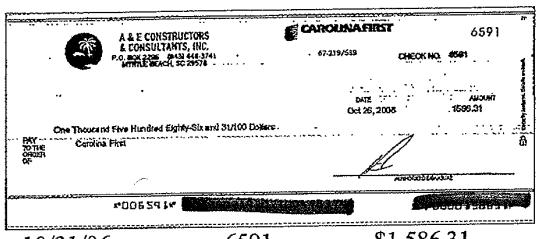


10/30/06 6590 $1,018.92

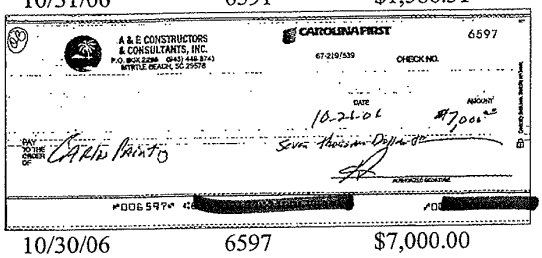
A&E CONSTRUCTORS AND CONSULTANTS INC
PO BOX 2296

Account Number [redacted]

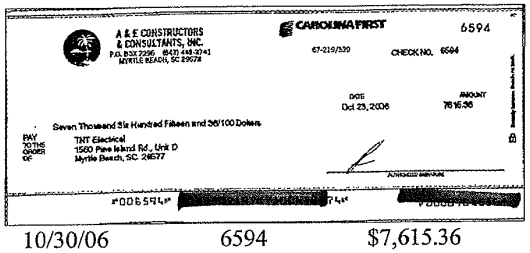
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10/31/06 6591 $1,586.31



10/30/06 6597 $7,000.00



10/30/06 6594 $7,615.36

CAROLINA FIRST

7100478374 31 I

A&E CONSTRUCTORS AND CONSULTANTS INC
PO BOX 2296
MYRTLE BEACH SC 29578

October 31, 2006 - November 30, 2006

Account Number [redacted]

174 enclosures

BUSINESS CHECKING

Summary [redacted]

Previous Balance	+ Deposits Credits	- Checks Debits	- Service Charges	+ Interest Credits	New Balance
430,965.24	425,461.08	494,349.42	0.00	0.00	362,076.90

30 Days in Statement Period

Deposits

Date	*Description*	*Amount*
11-03	CUSTOMER DEPOSIT	2,191.81
11-10	CUSTOMER DEPOSIT	24,305.00
11-13	CUSTOMER DEPOSIT	93,999.27
11-15	CUSTOMER DEPOSIT	31,390.00
11-22	CUSTOMER DEPOSIT	285.00
11-28	CUSTOMER DEPOSIT	241,900.00
11-28	CUSTOMER DEPOSIT	31,390.00
Total Deposits	*$425,461.08*	

394071.08

Checks

Date	*Number*	*Amount*	*Date*	*Number*	*Amount*	*Date*	*Number*	*Amount*
11-08	6473	95.00	11-03	6483*	6,023.74	11-08	6506*	255.36
11-08	6474	425.00	11-06	6487*	131.07	11-06	6510*	104.65
11-09	6477*	4,015.26	11-15	6488	260.00	11-09	6513*	528.00
11-06	6478	65.20	11-21	6489	8.40	11-07	6514	9.44
11-10	6481*	503.44	11-07	6490	65.10	11-14	6515	24,119.56

How to Balance Your Account

1. Subtract from your check register any service, miscellaneous or automatic charge(s) posted on this statement.
2. Mark ✓ your check register or stubs for each check listed on statement.
3. Check off deposits shown on the statement against those shown in your check register.
4. Complete the form below.
5. The final balance in the form below should agree with your check register balance

Tips for Finding Differences

1. Recheck all additions and subtraction or corrections.
2. Verify the carryover balance from page to page in your check register.
3. Make sure you have subtracted the service or miscellaneous charge(s) from your check register balance.
4. For further information or help on electronic transactions call the telephone number listed on this page.

NEW BALANCE Shown on front of statement	$ _____
	+ _____
Add deposits made since ending date on front of statement	+ _____
	+ _____
SUBTOTAL	$ _____

Checks not listed on this or prior statements

Number	$ Amount
Subtotal	

Subtract total checks not listed from subtotal above	- _____
CURRENT BALANCE Should agree with your records	$ _____

In Case of Errors or Questions about Your Electronic Transfers

Telephone or write us at the telephone number or address below as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

1. Tell us your name and account number.
2. Describe the error or the transfer you are not sure about and explain as clearly as you can why you believe there is an error or why you need information.
3. Tell us the dollar amount of the suspected error.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, (5 business days if involving a Visa transaction or 20 business days if the transfer involved a new account), we will credit your account the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation, which may take up to 45 days (90 days if the transfer involved a new account, a point of sale transaction or a foreign-initiated transfer).

In Case of Errors or Questions about Your Account Statement

Send your inquiry in writing on a separate sheet to the address shown below so that we receive it within 60 days after the statement was mailed to you. Your written inquiry must include the following:

1. Your name and account number.
2. A description of the error and why (to the extent you can explain) you believe it is an error.
3. The dollar amount of the suspected error.

If you have authorized us to automatically charge your account, you can stop the payment on any amount you think is wrong by mailing your notice so that we receive it within 3 business days before the scheduled payment date. You remain obligated to pay the parts of your statement not in dispute, but you do not have to pay any amount in dispute during the time we are resolving the dispute. During the same time, we may not take any action to collect disputed amounts or report disputed amounts as delinquent.

This is a summary of your rights, a full statement of your rights and our responsibilities under the Federal Fair Credit Billing Act will be sent to you both upon request and in response to any Account Statement error notice.

Preauthorized credits. If you have arranged to have direct deposits made to your account at least once every 60 days from the same person or company, you can call us at the number below to find out whether or not the deposit has been made.

Annual Fee Disclosure

If your account is subject to an Annual Fee, it will be billed to your billing statement. If you elect not to pay the Annual Fee, you have 30 days from the time the periodic statement is mailed to avoid paying the fee or to have the fee re-credited to your account if you terminate your credit availability under the account. To terminate your credit availability under the account, send a request in writing on a separate sheet to the address shown below.

Average Daily Balance Method (including current transactions)

We figure (a portion of) the finance charge on your account by applying the periodic rate to the "average daily balance" of your account (including current transactions.) To get the "average daily balance" we take the beginning balance of your account each day, add any new purchases/advances/loans, and subtract any payments or credits. This gives us the daily balance. Then, we add up all the daily balances for the billing cycle and divide the total by the number of days in the billing cycle. This gives us the "average daily balance".

IN CASE OF ERRORS OR QUESTIONS:

Telephone: 1-800-476-6400

Or write: The South Financial Group, Deposit Services, PO Box 2479, Lexington, SC 29071-2479

www.thesouthgroup.com

011882

A&E CONSTRUCTORS AND CONSULTANTS INC
PO BOX 2296

Account Number [redacted]

Checks (continued)

Date	Number	Amount	Date	Number	Amount	Date	Number	Amount
11-06	6517*	15,840.03	11-21	6628	375.00	11-27	6669*	10.00
11-09	6519*	195.00	11-07	6629	855.20	11-28	6670	13.05
11-06	6551*	324.14	11-03	6630	686.70	11-22	6671	524.30
11-08	6552	17,272.82	11-10	6631	311.34	11-24	6672	99.46
11-06	6553	49,360.67	11-08	6632	870.99	11-27	6673	17.56
11-07	6583*	30,179.78	11-06	6633	454.89	11-27	6674	135.48
11-06	6592*	338.86	11-03	6634	1,538.27	11-28	6675	1,642.00
11-16	6596*	8,120.00	11-08	6635	327.77	11-28	6676	1,725.00
11-02	6598*	120.27	11-10	6636	3,636.00	11-29	6677	2,520.00
11-02	6599	11,977.04	11-09	6637	8,620.00	11-27	6678	482.16
11-10	6600	350.00	11-16	6638	10,320.00	11-27	6679	126.01
11-03	6601	750.27	11-14	6639	5,000.00	11-24	6680	713.64
11-03	6602	240.41	11-15	6640	3,960.00	11-30	6681	12.65
11-22	6603	913.00	11-10	6642*	385.88	11-17	6682	356.26
11-10	6604	11,400.00	11-13	6643	1,055.78	11-21	6683	877.70
11-07	6605	1,922.00	11-10	6644	454.89	11-20	6684	178.80
11-08	6606	450.00	11-10	6645	808.98	11-27	6685	16.86
11-07	6607	870.00	11-13	6646	428.12	11-21	6686	2,515.13
11-09	6608	2,188.40	11-10	6647	378.58	11-22	6687	11,624.34
11-08	6609	460.00	11-10	6648	1,018.92	11-22	6688	28,980.00
11-07	6610	3,000.00	11-10	6649	1,519.93	11-29	6689	265.75
11-06	6611	950.00	11-16	6650	323.68	11-20	6690	2,246.45
11-06	6612	215.65	11-13	6651	1,416.05	11-15	6691	1,263.41
11-03	6613	51.31	11-13	6652	3,500.00	11-27	6692	526.72
11-07	6614	399.52	11-10	6653	303.28	11-24	6693	138.11
11-07	6615	83.69	11-24	6654	495.00	11-27	6694	888.25
11-08	6616	162.14	11-14	6655	1,200.00	11-22	6695	2,932.92
11-09	6617	160.17	11-14	6656	11,050.00	11-28	6696	418.69
11-09	6618	492.11	11-16	6657	10,000.00	11-21	6697	4,900.00
11-08	6619	19.35	11-15	6658	13,115.00	11-20	6698	25,000.00
11-09	6620	540.17	11-14	6659	281.00	11-20	6699	969.00
11-03	6621	399.01	11-13	6660	5,465.00	11-22	6700	520.00
11-09	6622	1,055.78	11-14	6661	3,011.00	11-22	6701	3,470.86
11-06	6623	808.98	11-14	6662	3,200.00	11-20	6702	411.68
11-06	6624	432.69	11-10	6664*	480.80	11-20	6703	1,055.78
11-03	6625	378.58	11-16	6665	126.30	11-17	6704	400.02
11-03	6626	1,018.92	11-14	6666	25.34	11-21	6705	808.98
11-06	6627	300.00	11-29	6667	95.00	11-20	6706	455.55

A&E CONSTRUCTORS AND CONSULTANTS INC
PO BOX 2296

Account Number [redacted]

Checks (continued)

Date	Number	Amount	Date	Number	Amount	Date	Number	Amount
11-17	6707	378.58	11-29	6720	612.00	11-22	6734	378.58
11-17	6708	1,018.92	11-28	6721	1,922.00	11-22	6735	1,018.92
11-17	6709	1,529.92	11-27	6723*	337.00	11-22	6736	1,511.77
11-24	6710	325.85	11-24	6724	13,688.00	11-30	6737	321.64
11-22	6711	750.00	11-27	6725	137.32	11-29	6738	2,521.52
11-17	6712	767.55	11-24	6726	160.38	11-29	6739	492.79
11-29	6713	2,500.00	11-24	6727	385.31	11-28	6740	12,373.37
11-24	6714	65.00	11-27	6728	234.00	11-22	6741	537.60
11-22	6715	3,467.42	11-29	6729	1,055.78	11-28	6742	1,800.00
11-21	6716	16.78	11-22	6730	424.33	11-30	6743	730.00
11-24	6717	1,533.87	11-22	6731	386.30	11-28	6744	3,756.40
11-27	6718	4,000.00	11-30	6732	808.98	11-28	6745	537.60
11-28	6719	1,300.00	11-22	6733	414.40			
Total Checks		*$460,887.12*						

Described Debits

Date	Description	Amount
11-15	PRUDENTIAL INS INS PREM A&E CONSTRUCTORS&CONSU	435.80
11-16	JOHN HANCOCK USA INS PAYMT A & E CONSTRUCTORS	514.50
11-20	GMAC GMAC PAYMT A & E CONSTRUCTORS	620.86
11-21	CHARGEBACK ITEM	31,390.00
11-27	CATERPILLAR FINA CFSC DEBIT 001-0350927-000 A & E CONSTRUCTORS	501.14
Total Described Debits	*$33,462.30*	

Daily Balance Summary

Date	Balance	Date	Balance
10-31 Beginning Balance	430,965.24	11-09	265,127.65
11-02	418,867.93	11-10	267,880.61
11-03	409,972.53	11-13	350,014.93
11-06	340,645.70	11-14	302,128.03
11-07	303,260.97	11-15	314,483.82
11-08	282,922.54	11-16	285,079.34

A&E CONSTRUCTORS AND CONSULTANTS INC
PO BOX 2296

Account Number [redacted]

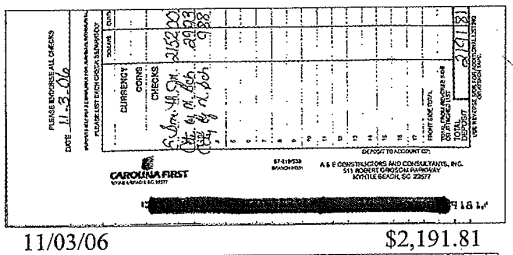
Daily Balance Summary (continued)

Date	*Balance*	*Date*	*Balance*
11-17	280,628.09	11-27	126,211.12
11-20	249,689.97	11-28	374,013.01
11-21	208,797.98	11-29	363,950.17
11-22	151,228.24	11-30 Ending Balance	362,076.90
11-24	133,623.62		

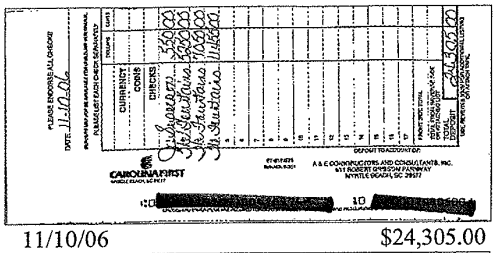
A&E CONSTRUCTORS AND CONSULTANTS INC
PO BOX 2296

Account Number [redacted]

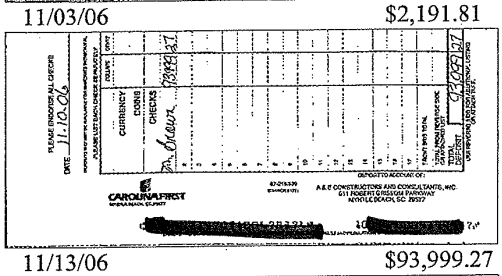
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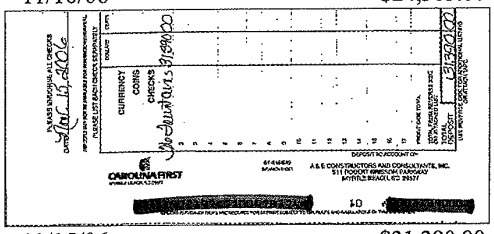
11/03/06 $2,191.81



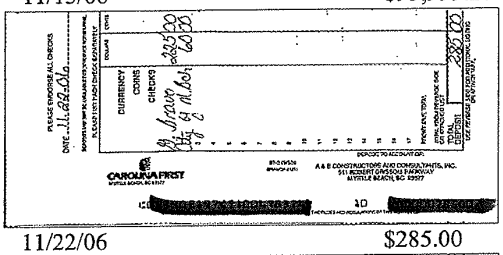
11/10/06 $24,305.00



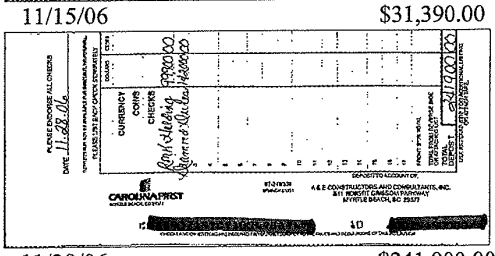
11/13/06 $93,999.27



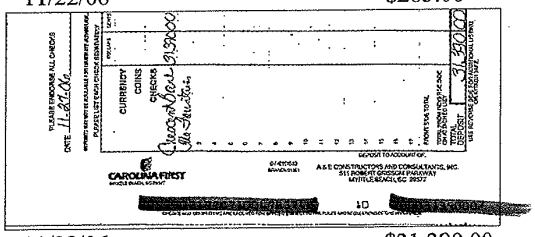
11/15/06 $31,390.00



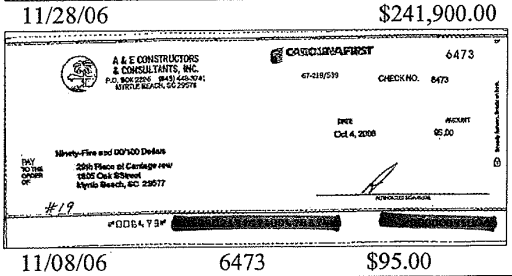
11/22/06 $285.00



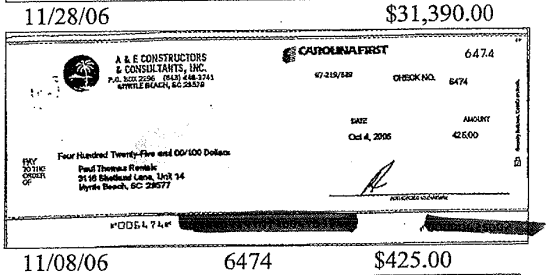
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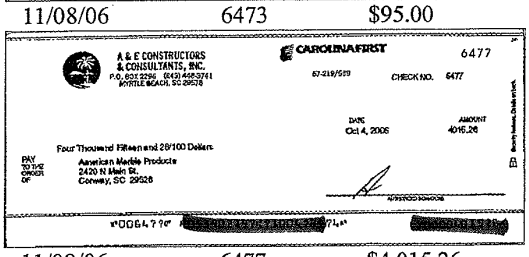
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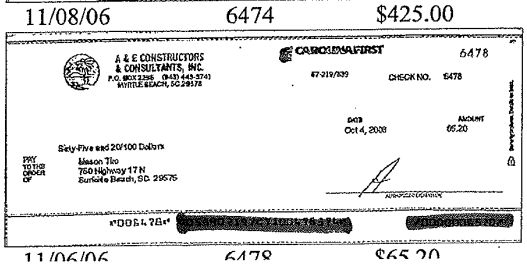
11/08/06 6473 $95.00



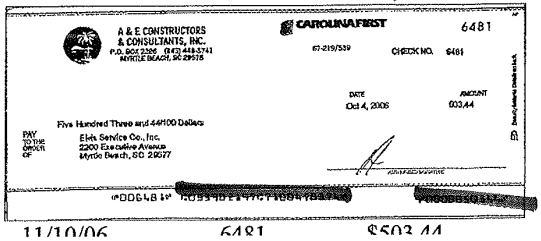
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11/09/06 6477 $4,015.26



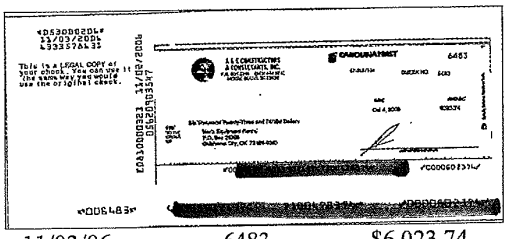
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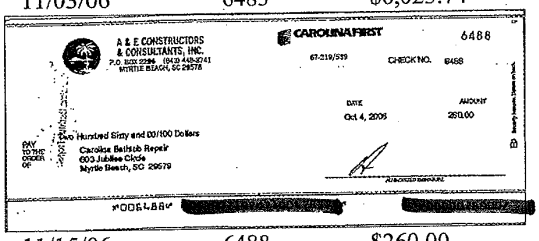
11/10/06 6481 $503.44

011886

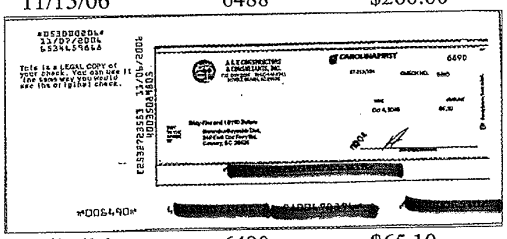
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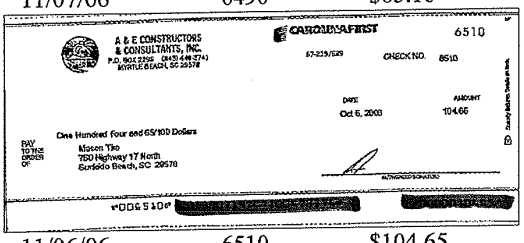
11/03/06 6483 $6,023.74



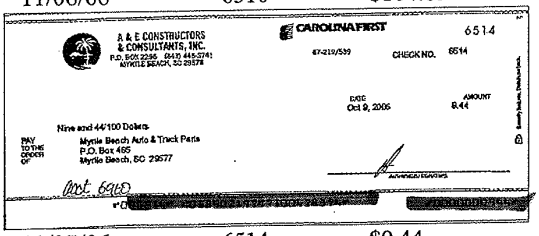
11/15/06 6488 $260.00



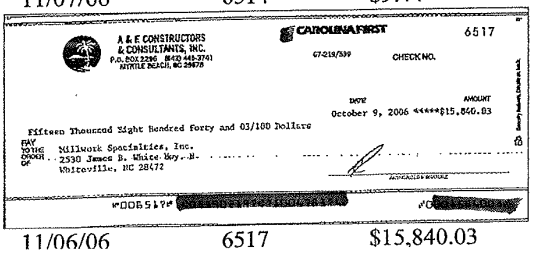
11/07/06 6490 $65.10



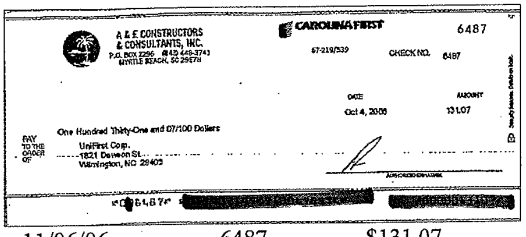
11/06/06 6510 $104.65



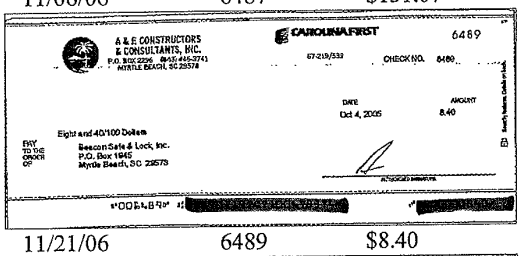
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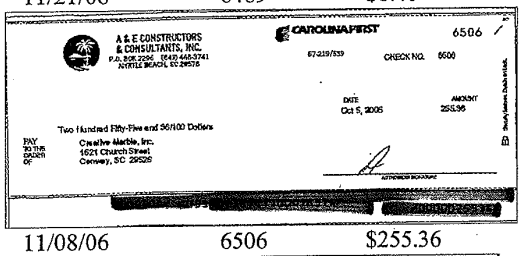
11/06/06 6517 $15,840.03



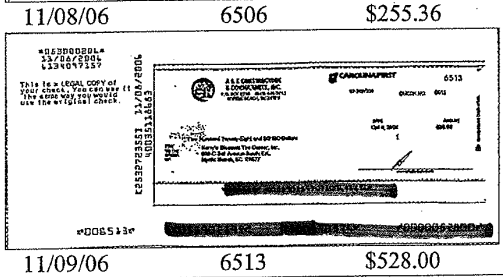
11/06/06 6487 $131.07



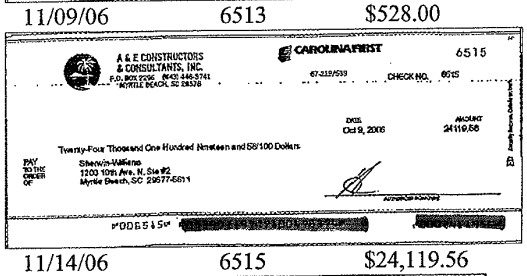
11/21/06 6489 $8.40



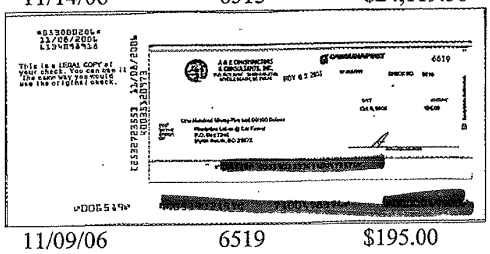
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11/09/06 6513 $528.00



11/14/06 6515 $24,119.56

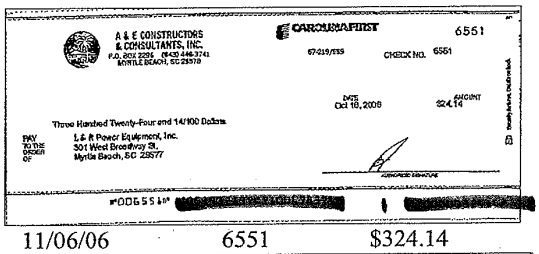


11/09/06 6519 $195.00

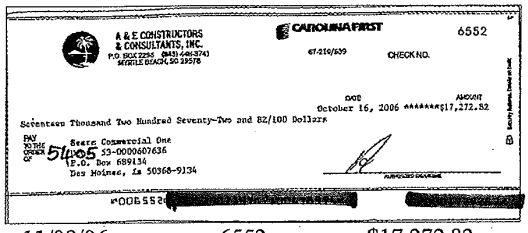
A&E CONSTRUCTORS AND CONSULTANTS INC
PO BOX 2296

Account Number [redacted]

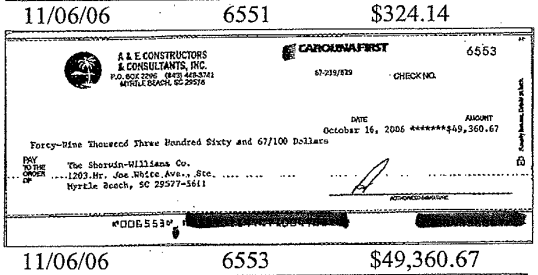
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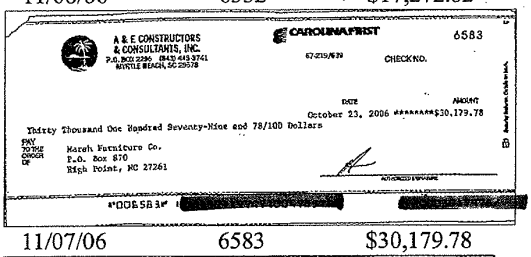
11/06/06 6551 $324.14



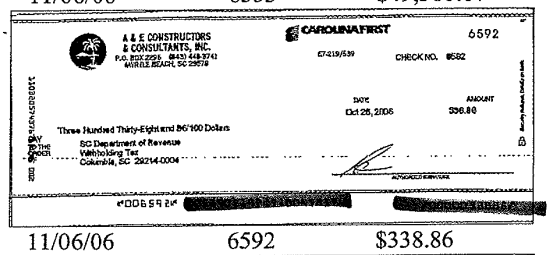
11/08/06 6552 $17,272.82



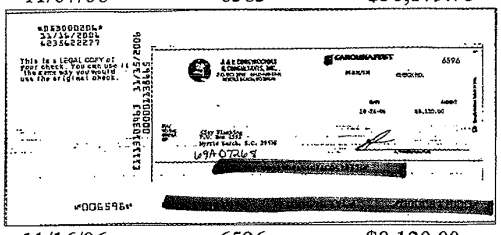
11/06/06 6553 $49,360.67



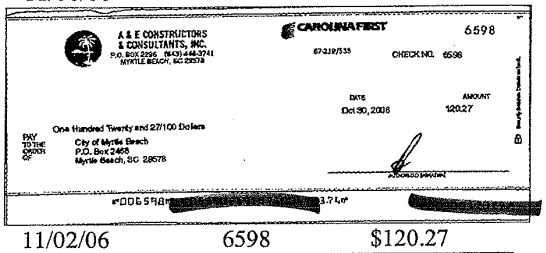
11/07/06 6583 $30,179.78



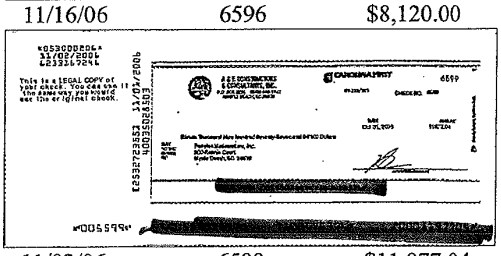
11/06/06 6592 $338.86



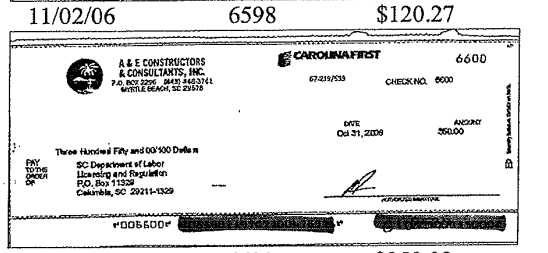
11/16/06 6596 $8,120.00



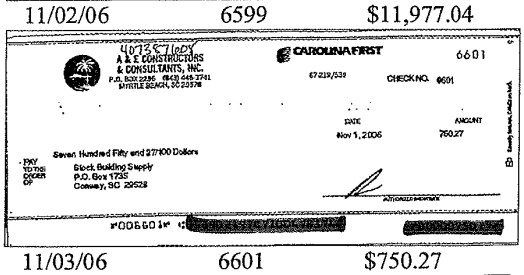
11/02/06 6598 $120.27



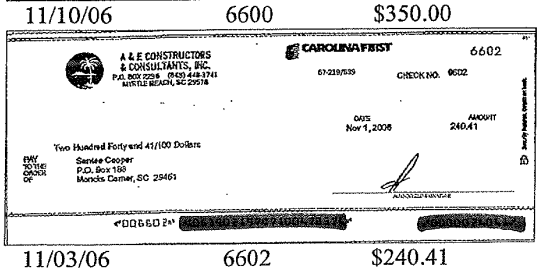
11/02/06 6599 $11,977.04



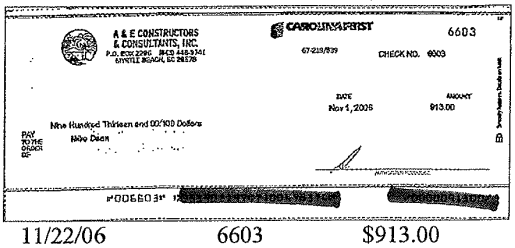
11/10/06 6600 $350.00



11/03/06 6601 $750.27



11/03/06 6602 $240.41

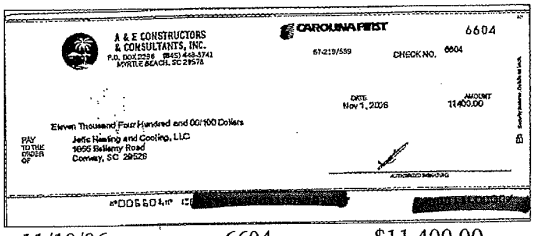


11/22/06 6603 $913.00

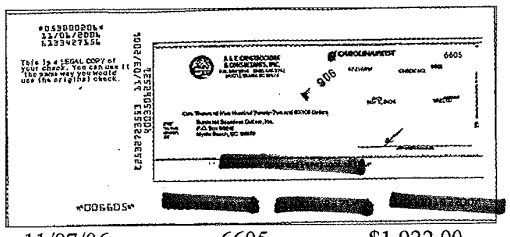
A&E CONSTRUCTORS AND CONSULTANTS INC
PO BOX 2296

Account Number [redacted]

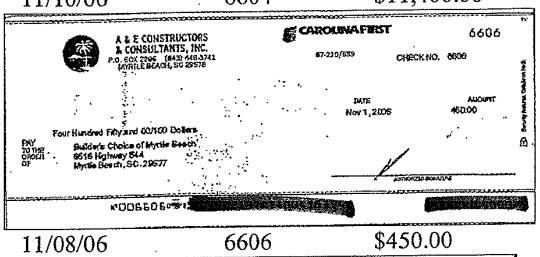
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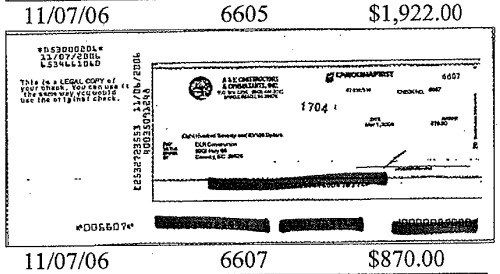
11/10/06 6604 $11,400.00



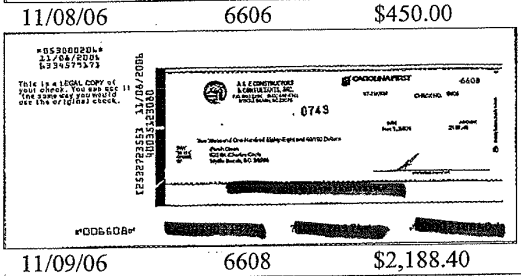
11/07/06 6605 $1,922.00



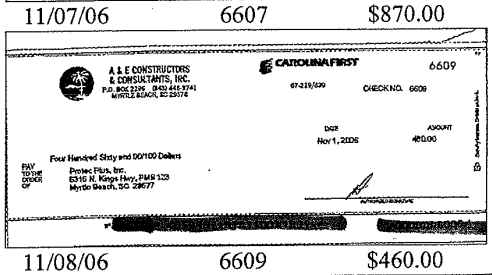
11/08/06 6606 $450.00



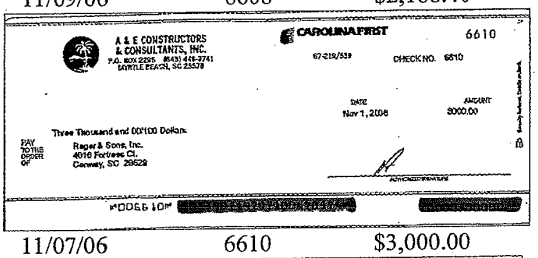
11/07/06 6607 $870.00



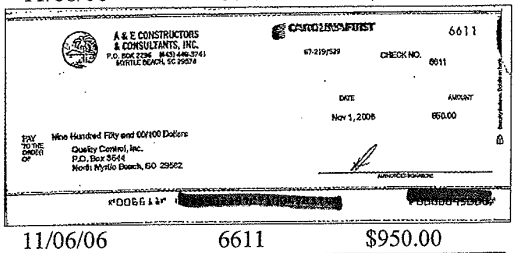
11/09/06 6608 $2,188.40



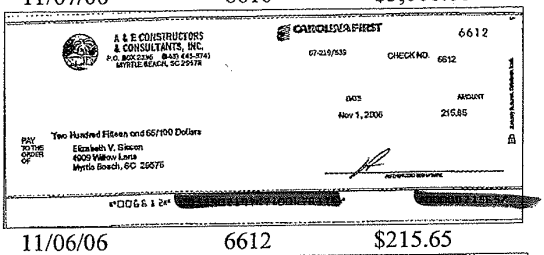
11/08/06 6609 $460.00



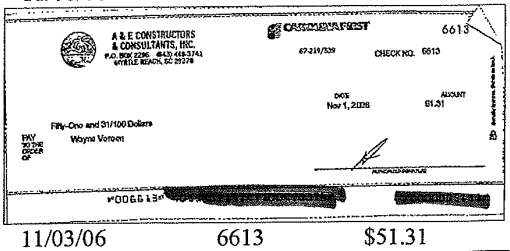
11/07/06 6610 $3,000.00



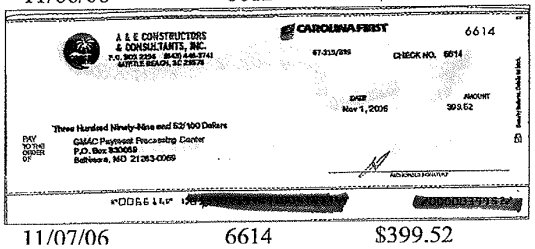
11/06/06 6611 $950.00



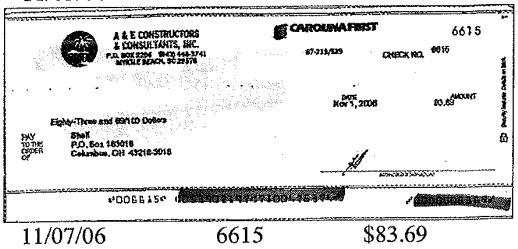
11/06/06 6612 $215.65



11/03/06 6613 $51.31



11/07/06 6614 $399.52

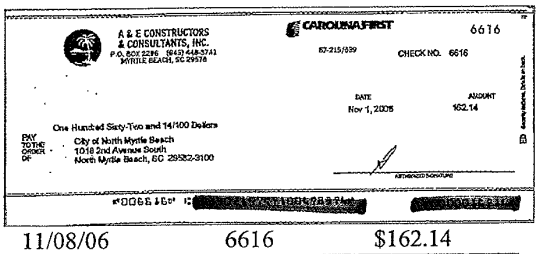


11/07/06 6615 $83.69

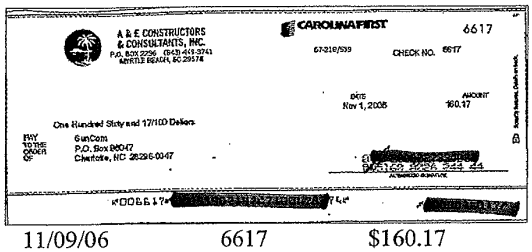
A&E CONSTRUCTORS AND CONSULTANTS INC
PO BOX 2296

Account Number [redacted]

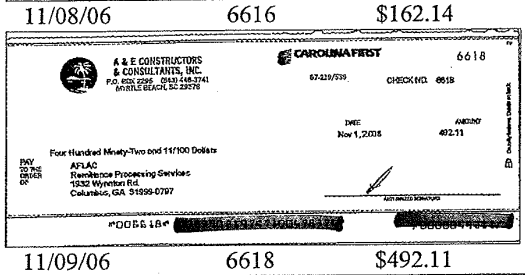
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A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 6616
67-219/539 CHECK NO. 6616
DATE Nov 1, 2006 AMOUNT 162.14
One Hundred Sixty-Two and 14/100 Dollars
PAY TO THE ORDER OF City of North Myrtle Beach 1018 2nd Avenue South North Myrtle Beach, SC 29582-3100
AUTHORIZED SIGNATURE

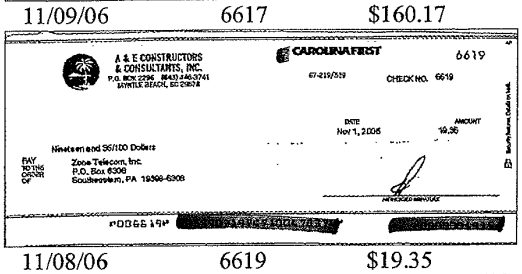
11/08/06 6616 $162.14


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 6617
67-219/539 CHECK NO. 6617
DATE Nov 1, 2006 AMOUNT 160.17
One Hundred Sixty and 17/100 Dollars
PAY TO THE ORDER OF GunCom P.O. Box 660647 Charlotte, NC 28266-0647
[redacted]
AUTHORIZED SIGNATURE

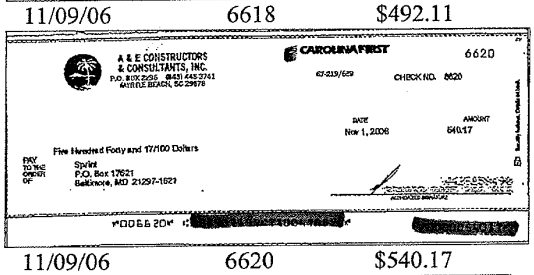
11/09/06 6617 $160.17


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 6618
67-219/539 CHECK NO. 6618
DATE Nov 1, 2006 AMOUNT 492.11
Four Hundred Ninety-Two and 11/100 Dollars
PAY TO THE ORDER OF AFLAC Remittance Processing Services 1932 Wynnton Rd. Columbus, GA 31999-0797
AUTHORIZED SIGNATURE

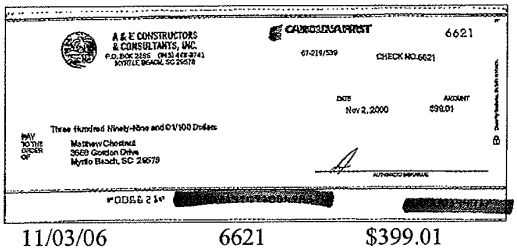
11/09/06 6618 $492.11


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 6619
67-219/539 CHECK NO. 6619
DATE Nov 1, 2006 AMOUNT 19.35
Nineteen and 35/100 Dollars
PAY TO THE ORDER OF Zone Telecom, Inc. P.O. Box 8308 Southeastern, PA 19398-8308
AUTHORIZED SIGNATURE

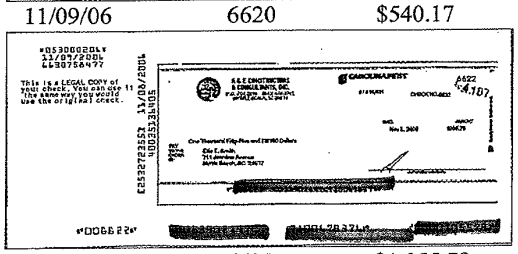
11/08/06 6619 $19.35


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 6620
67-219/539 CHECK NO. 6620
DATE Nov 1, 2006 AMOUNT 540.17
Five Hundred Forty and 17/100 Dollars
PAY TO THE ORDER OF Sprint P.O. Box 17621 Baltimore, MD 21297-1621
AUTHORIZED SIGNATURE

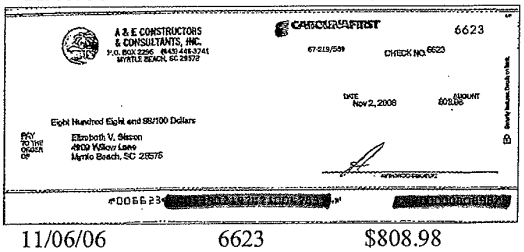
11/09/06 6620 $540.17


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 6621
67-219/539 CHECK NO. 6621
DATE Nov 2, 2006 AMOUNT 399.01
Three Hundred Ninety-Nine and 01/100 Dollars
PAY TO THE ORDER OF Matthew Cleveland 3509 Gordon Drive Myrtle Beach, SC 29579
AUTHORIZED SIGNATURE

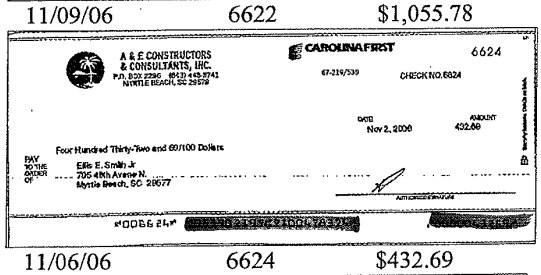
11/03/06 6621 $399.01


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 6622
67-219/539 CHECK NO. 6622
DATE Nov 2, 2006 AMOUNT 1,055.78
PAY TO THE ORDER OF Ellis E. Smith 711 Hillside Drive Myrtle Beach, SC 29577
AUTHORIZED SIGNATURE

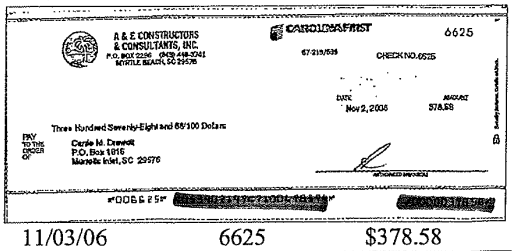
11/09/06 6622 $1,055.78


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 6623
67-219/539 CHECK NO. 6623
DATE Nov 2, 2006 AMOUNT 808.98
Eight Hundred Eight and 98/100 Dollars
PAY TO THE ORDER OF Elizabeth V. Sisson 4906 Willow Lane Myrtle Beach, SC 29576
AUTHORIZED SIGNATURE

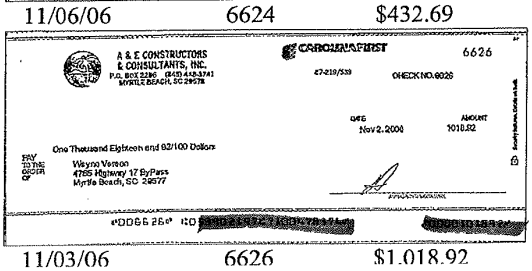
11/06/06 6623 $808.98


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 6624
67-219/539 CHECK NO. 6624
DATE Nov 2, 2006 AMOUNT 432.69
Four Hundred Thirty-Two and 69/100 Dollars
PAY TO THE ORDER OF Ellis E. Smith Jr 705 48th Avenue N. Myrtle Beach, SC 29577
AUTHORIZED SIGNATURE

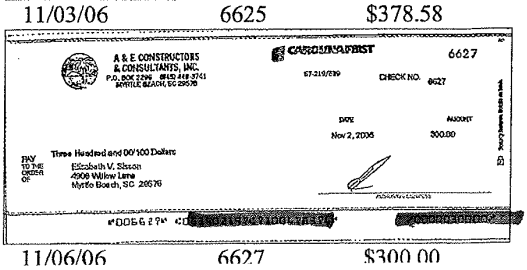
11/06/06 6624 $432.69


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 6625
67-219/539 CHECK NO. 6625
DATE Nov 2, 2006 AMOUNT 378.58
Three Hundred Seventy-Eight and 58/100 Dollars
PAY TO THE ORDER OF Carrie M. Dennett P.O. Box 1016 Murrells Inlet, SC 29576
AUTHORIZED SIGNATURE

11/03/06 6625 $378.58

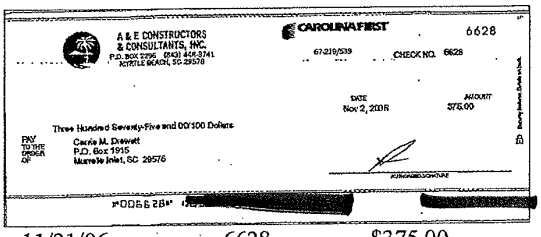

A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 6626
67-219/539 CHECK NO. 6626
DATE Nov 2, 2006 AMOUNT 1018.92
One Thousand Eighteen and 92/100 Dollars
PAY TO THE ORDER OF Wayne Vereen 4765 Highway 17 ByPass Myrtle Beach, SC 29577
AUTHORIZED SIGNATURE

11/03/06 6626 $1,018.92

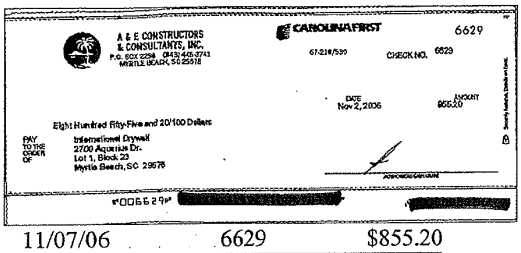

A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 6627
67-219/539 CHECK NO. 6627
DATE Nov 2, 2006 AMOUNT 300.00
Three Hundred and 00/100 Dollars
PAY TO THE ORDER OF Elizabeth V. Sisson 4906 Willow Lane Myrtle Beach, SC 29576
AUTHORIZED SIGNATURE

11/06/06 6627 $300.00

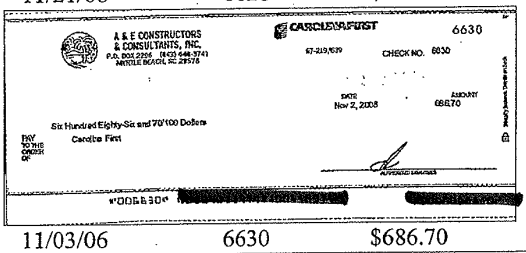
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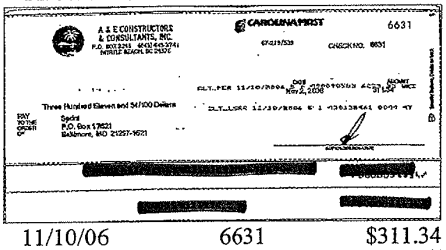
11/21/06 6628 $375.00



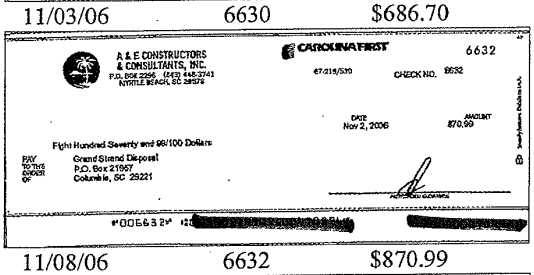
11/07/06 6629 $855.20



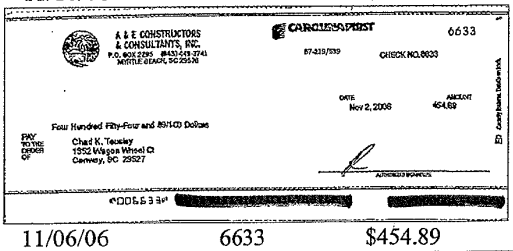
11/03/06 6630 $686.70



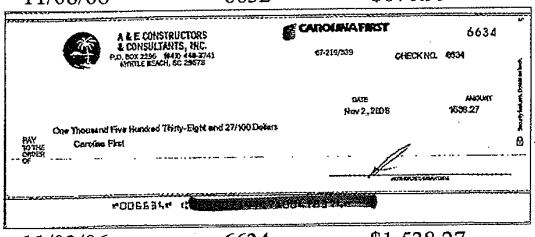
11/10/06 6631 $311.34



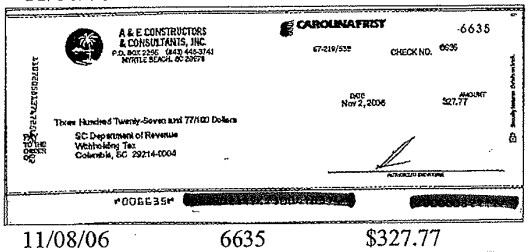
11/08/06 6632 $870.99



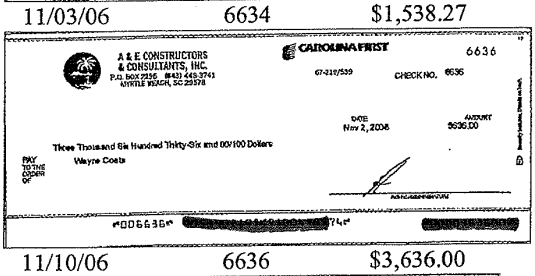
11/06/06 6633 $454.89



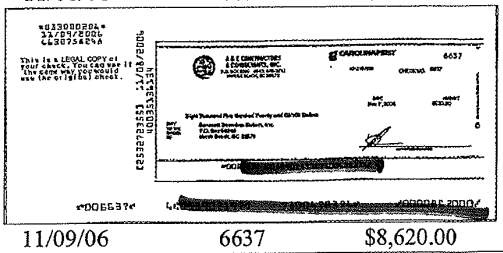
11/03/06 6634 $1,538.27



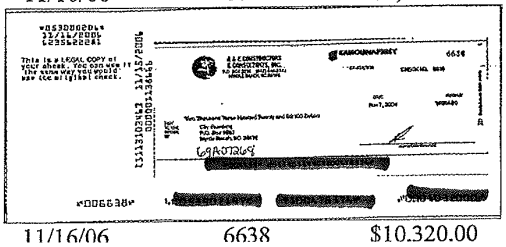
11/08/06 6635 $327.77



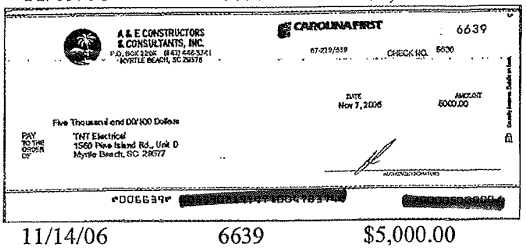
11/10/06 6636 $3,636.00



11/09/06 6637 $8,620.00

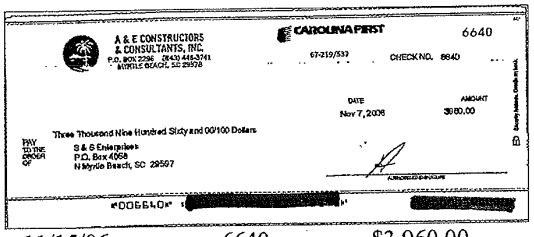


11/16/06 6638 $10,320.00

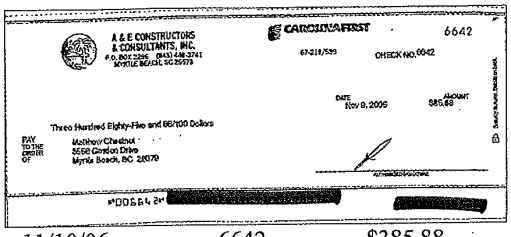


11/14/06 6639 $5,000.00

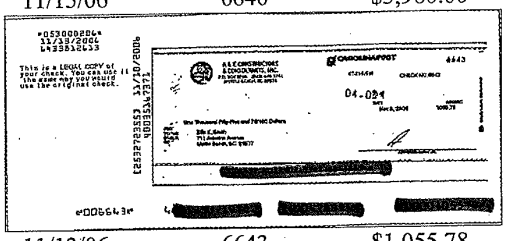
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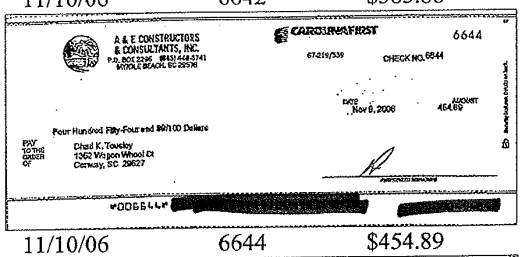
11/15/06 6640 $3,960.00



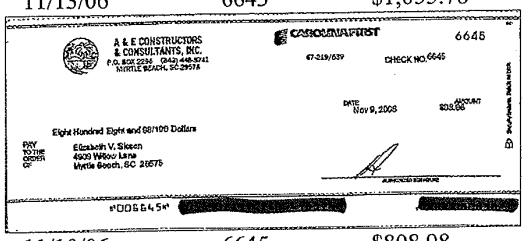
11/10/06 6642 $385.88



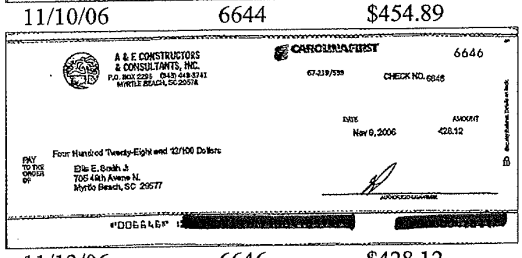
11/13/06 6643 $1,055.78



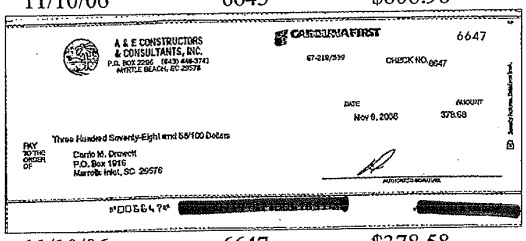
11/10/06 6644 $454.89



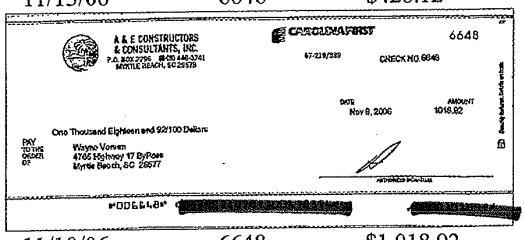
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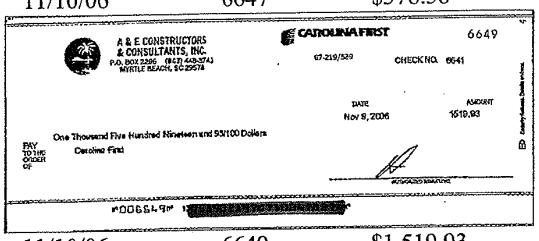
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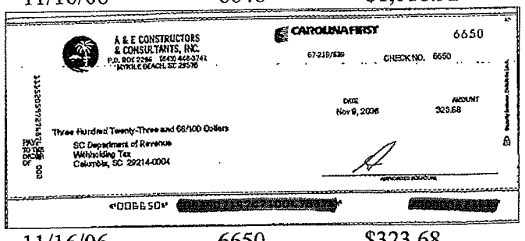
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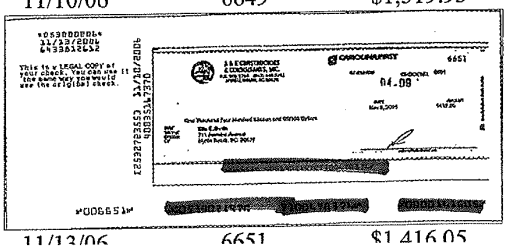
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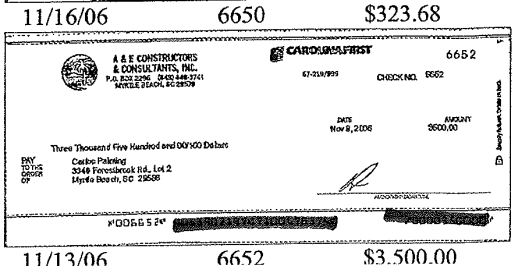
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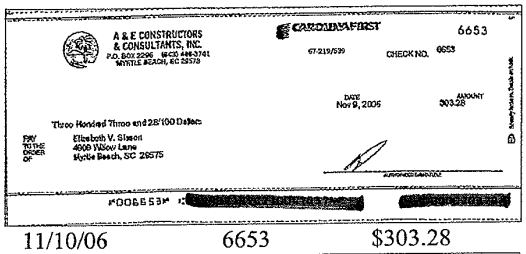


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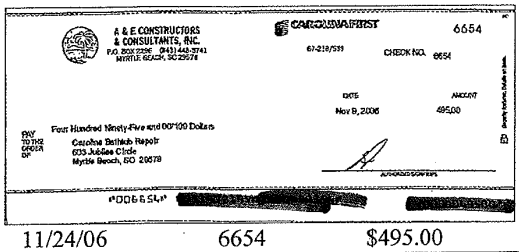


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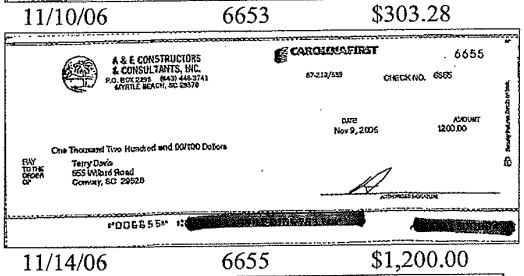
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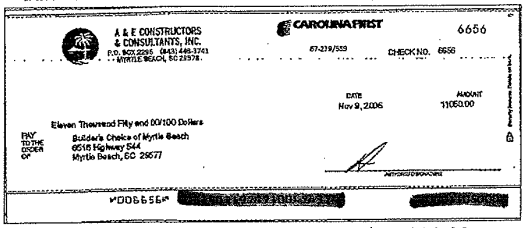
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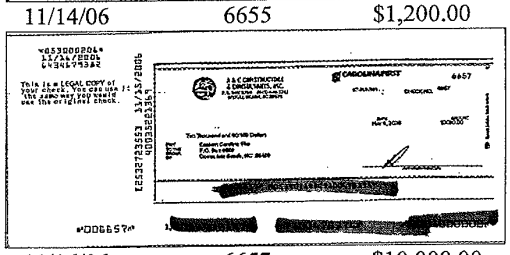
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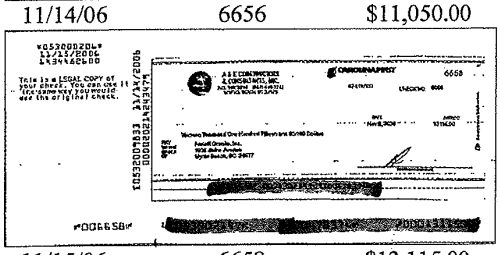
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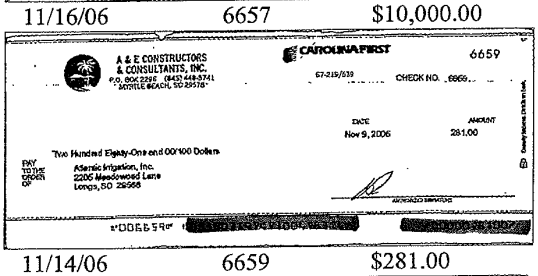
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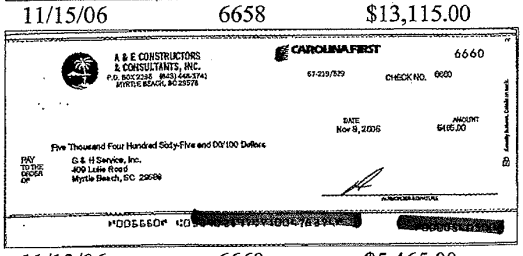
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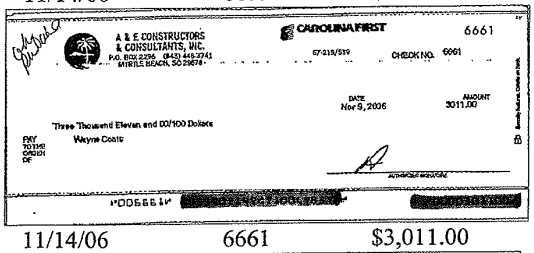
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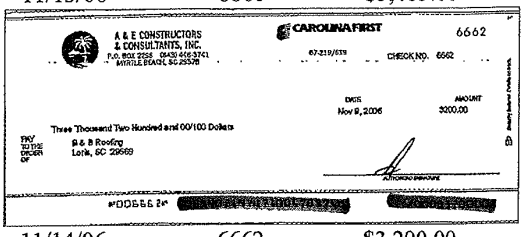
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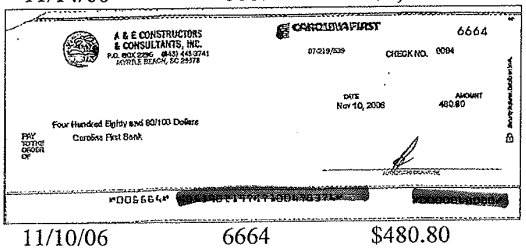
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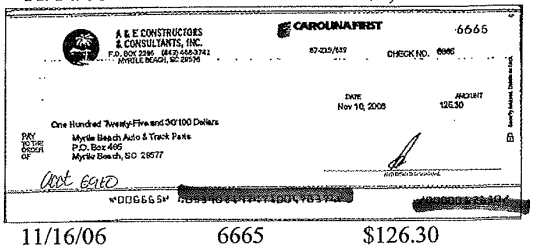
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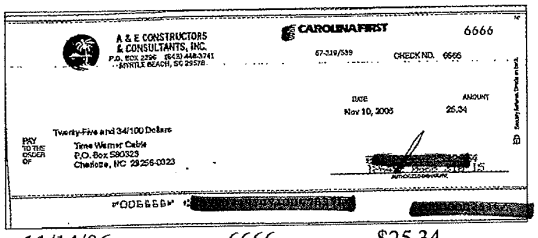


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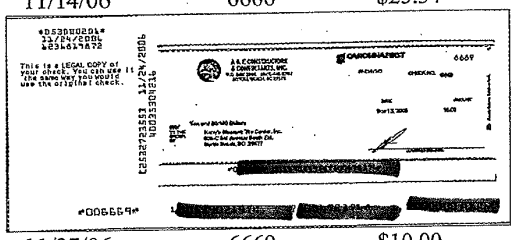


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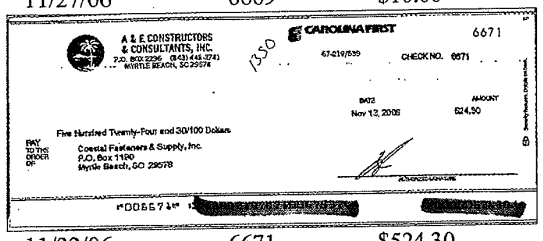
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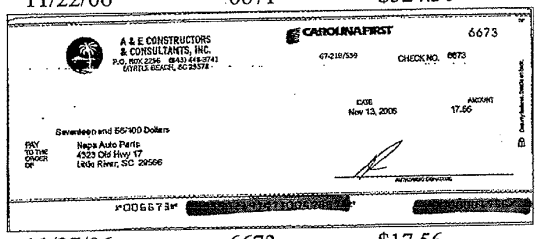
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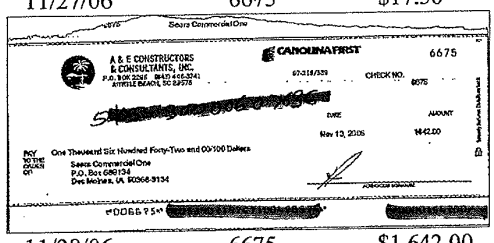
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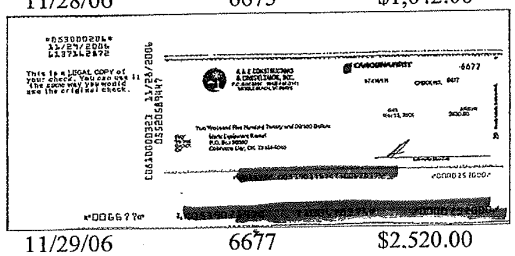
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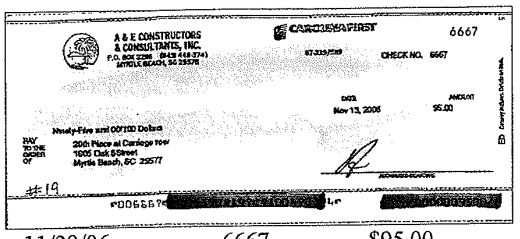
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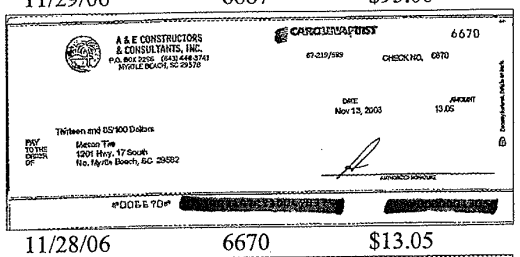
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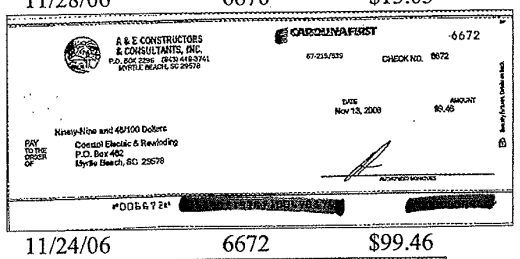
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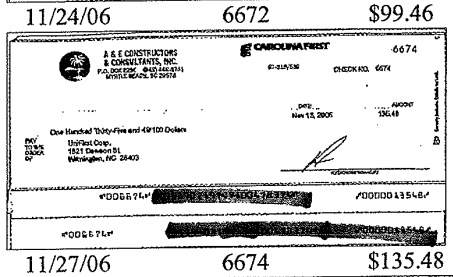
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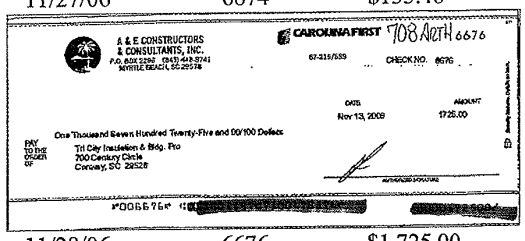
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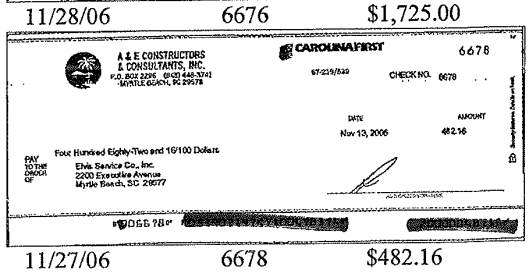
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11/27/06 6674 $135.48



11/28/06 6676 $1,725.00

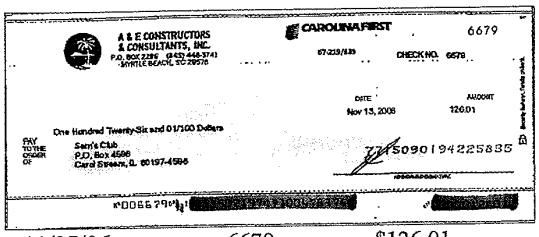


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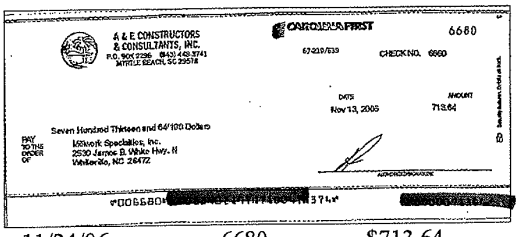
A&E CONSTRUCTORS AND CONSULTANTS INC
PO BOX 2296

Account Number [redacted]

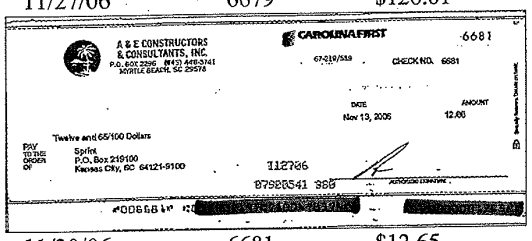
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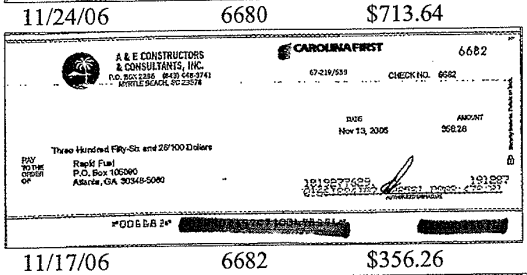
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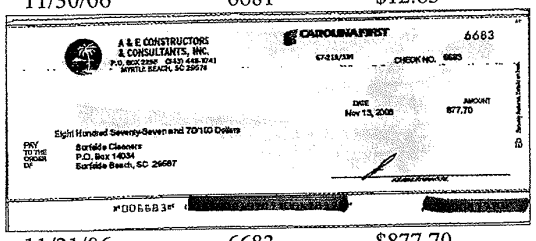
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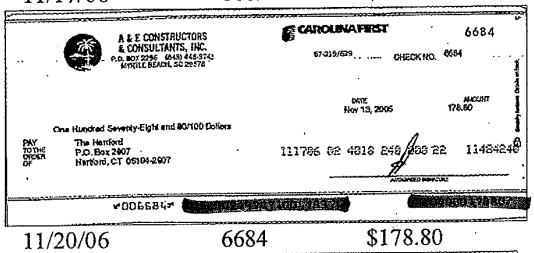
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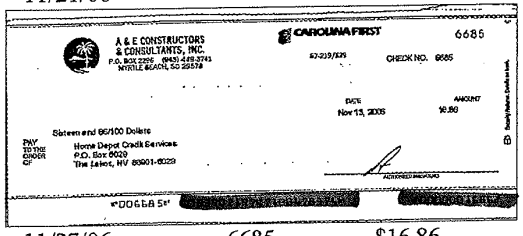
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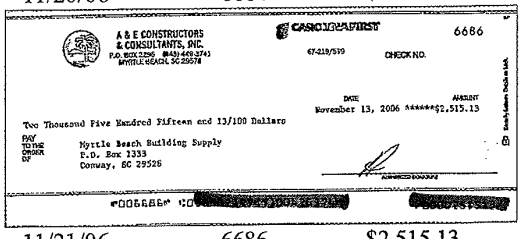
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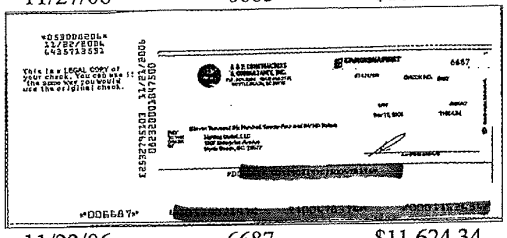
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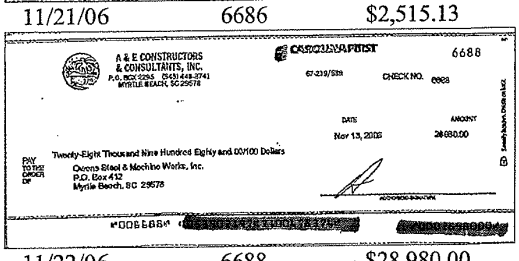
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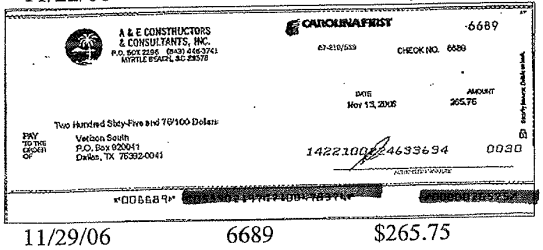
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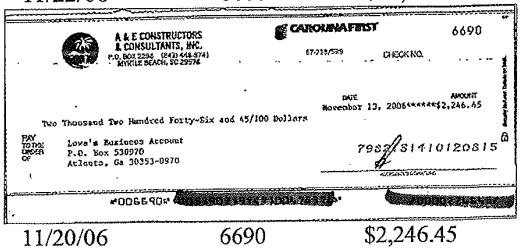
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11/29/06 6689 $265.75

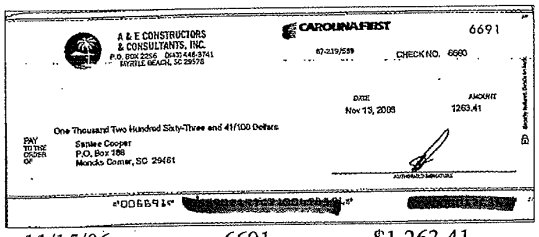


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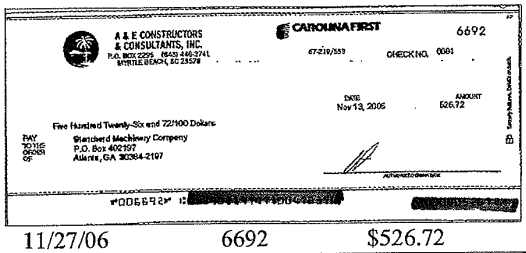
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PO BOX 2296

Account Number [redacted]

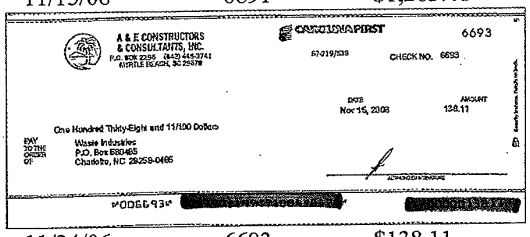
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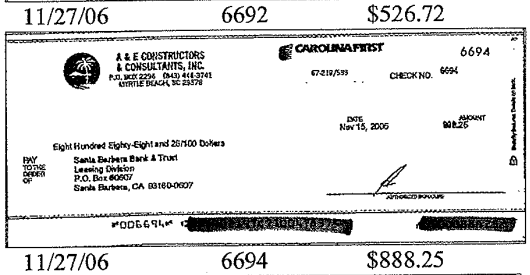
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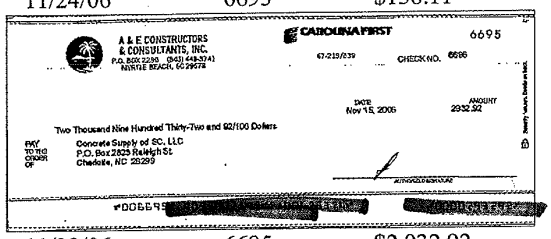
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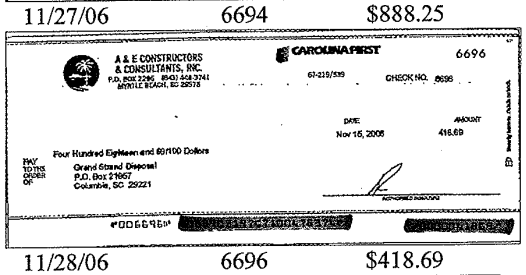
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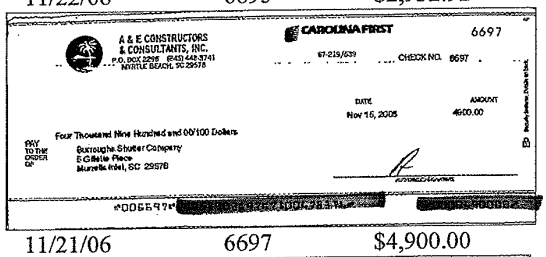
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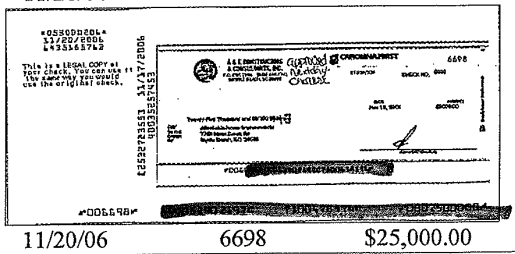
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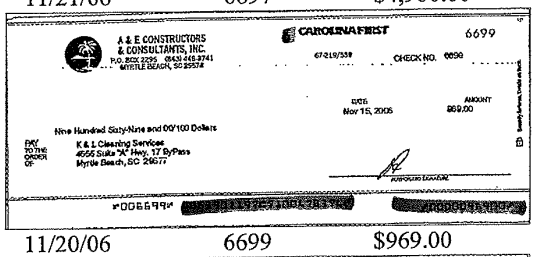
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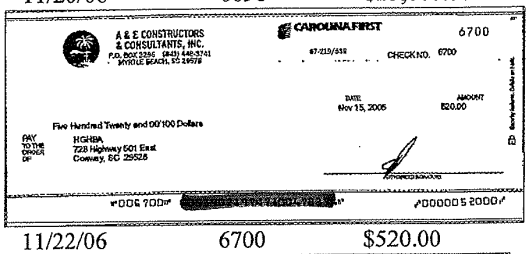
11/21/06 6697 $4,900.00



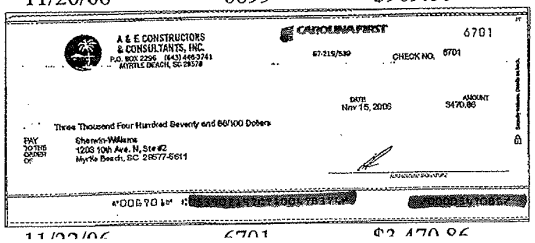
11/20/06 6698 $25,000.00



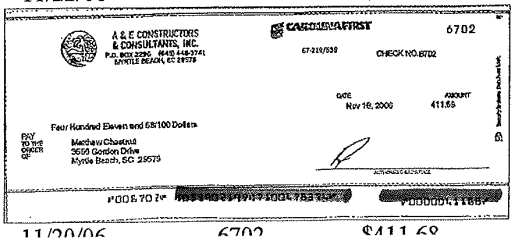
11/20/06 6699 $969.00



11/22/06 6700 $520.00



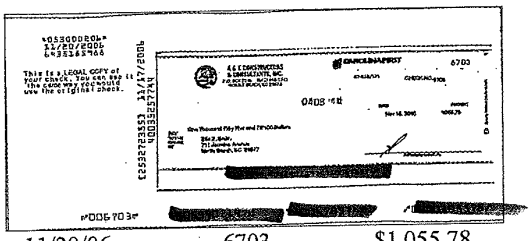
11/22/06 6701 $3,470.86



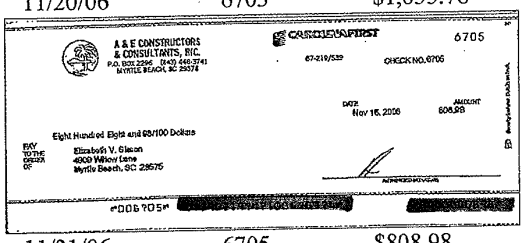
11/20/06 6702 $411.68

011896

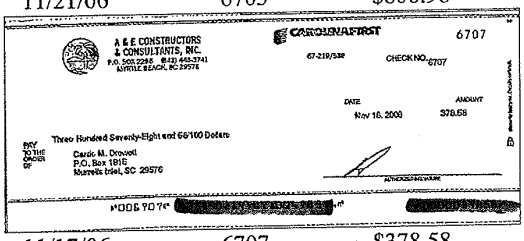
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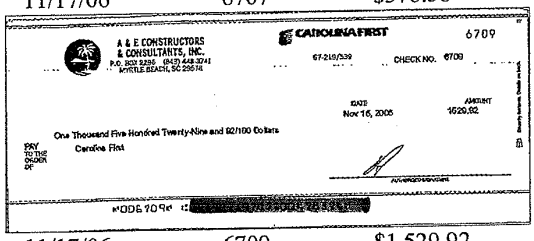
11/20/06 6703 $1,055.78



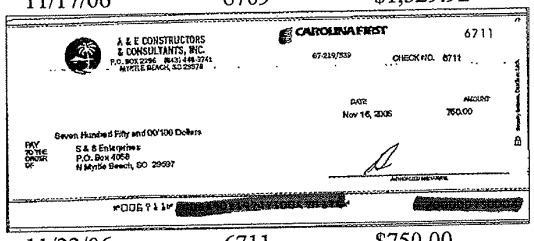
11/21/06 6705 $808.98



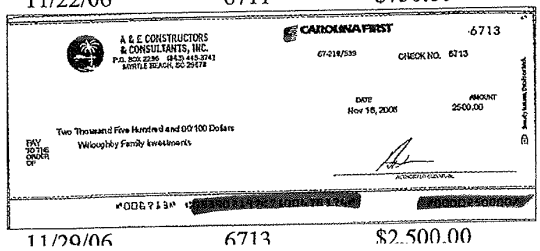
11/17/06 6707 $378.58



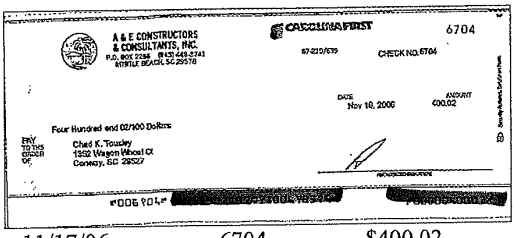
11/17/06 6709 $1,529.92



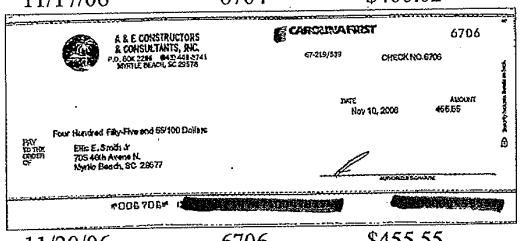
11/22/06 6711 $750.00



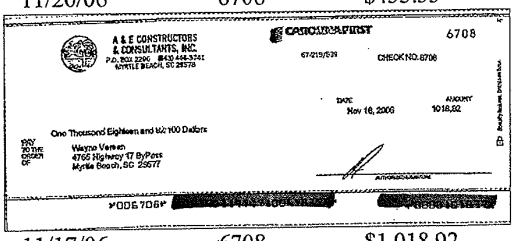
11/29/06 6713 $2,500.00



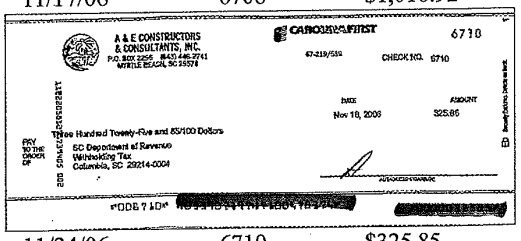
11/17/06 6704 $400.02



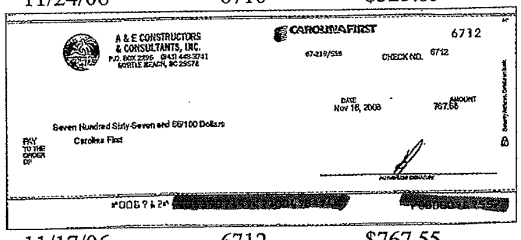
11/20/06 6706 $455.55



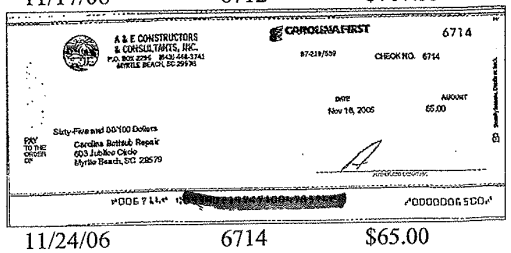
11/17/06 6708 $1,018.92



11/24/06 6710 $325.85

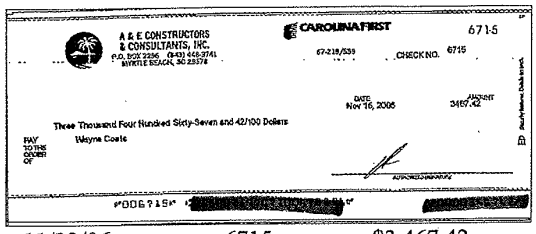


11/17/06 6712 $767.55

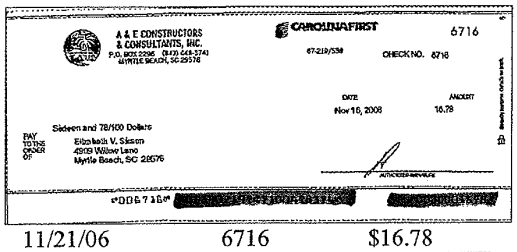


11/24/06 6714 $65.00

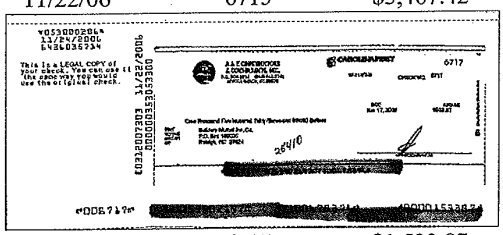
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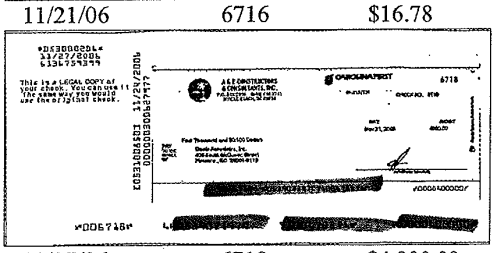
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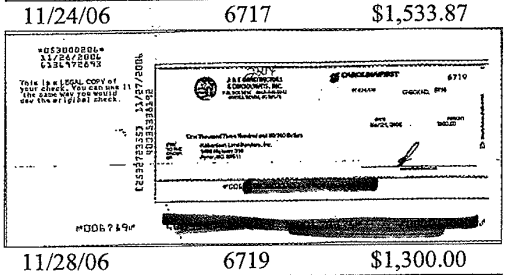
11/21/06 6716 $16.78



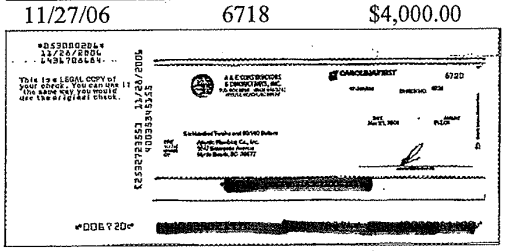
11/24/06 6717 $1,533.87



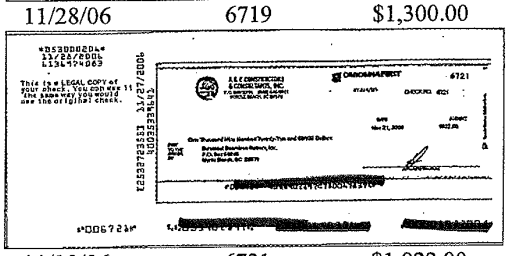
11/27/06 6718 $4,000.00



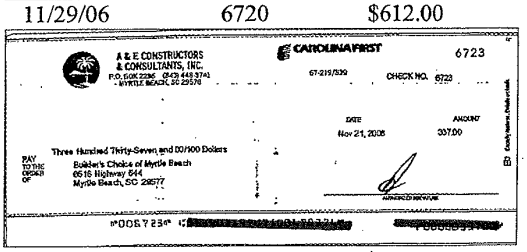
11/28/06 6719 $1,300.00



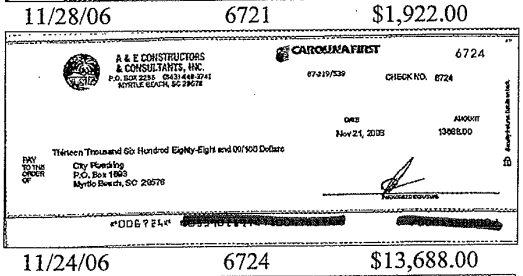
11/29/06 6720 $612.00



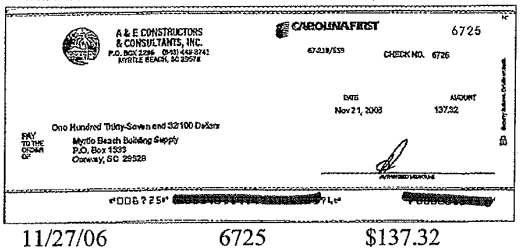
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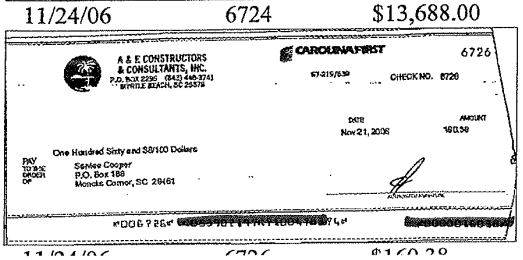
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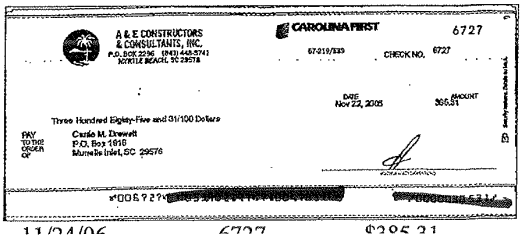
11/24/06 6724 $13,688.00



11/27/06 6725 $137.32

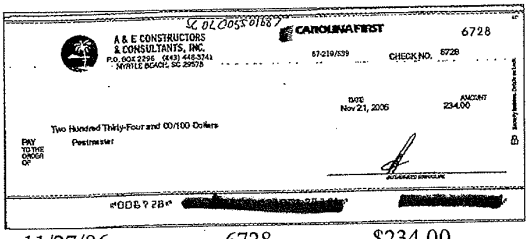


11/24/06 6726 $160.39

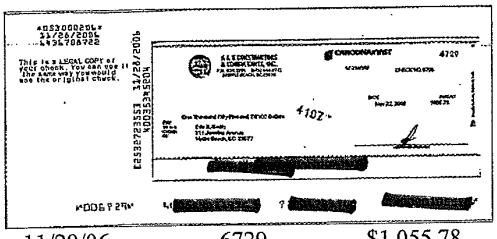


11/24/06 6727 $385.31

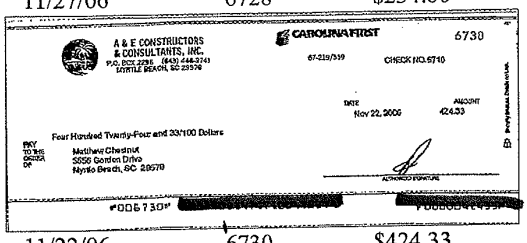
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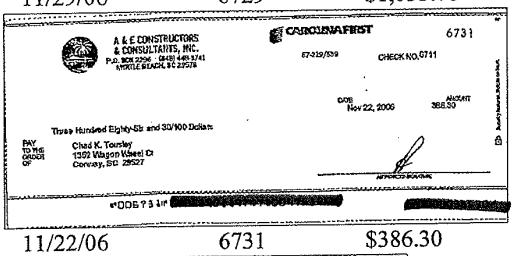
11/27/06 6728 $234.00



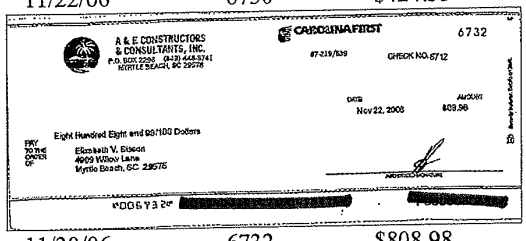
11/29/06 6729 $1,055.78



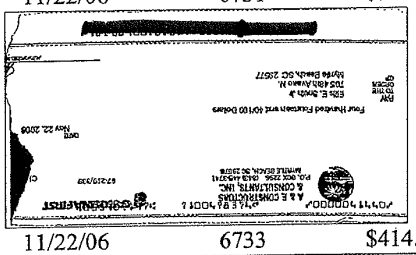
11/22/06 6730 $424.33



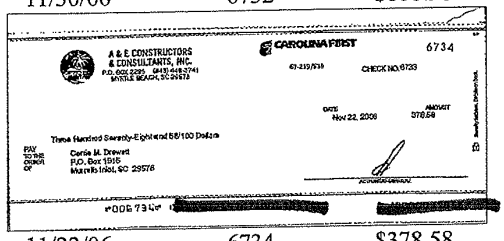
11/22/06 6731 $386.30



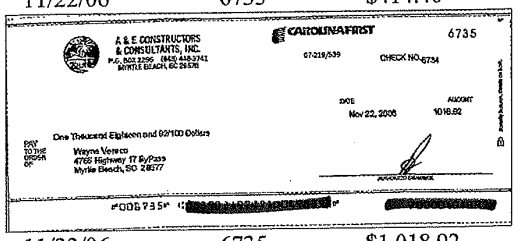
11/30/06 6732 $808.98



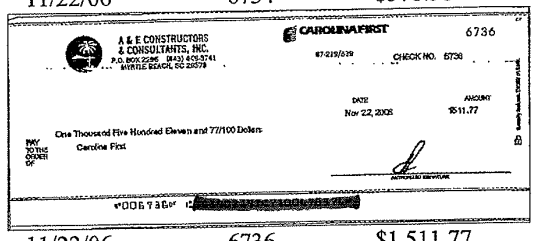
11/22/06 6733 $414.40



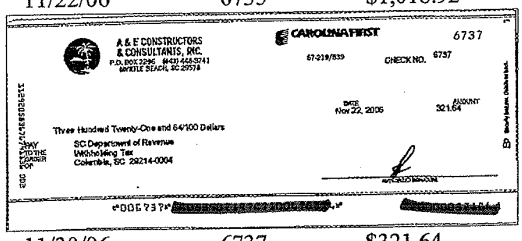
11/22/06 6734 $378.58



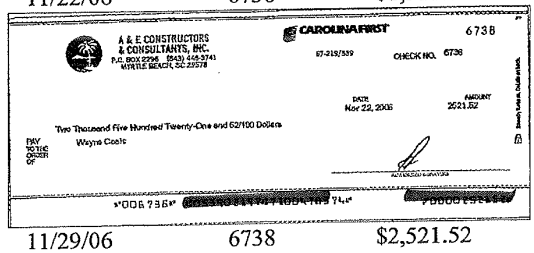
11/22/06 6735 $1,018.92



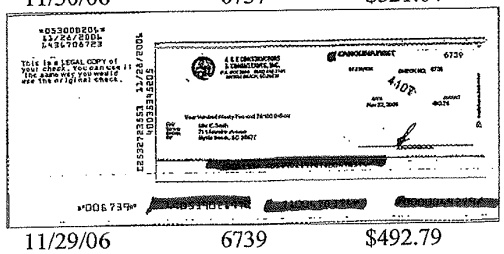
11/22/06 6736 $1,511.77



11/30/06 6737 $321.64



11/29/06 6738 $2,521.52

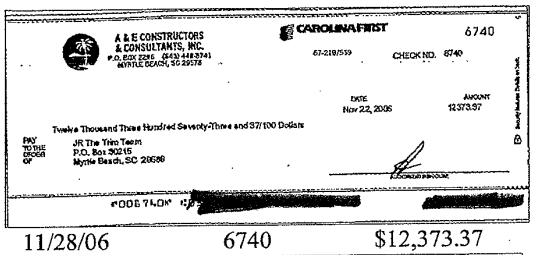


11/29/06 6739 $492.79

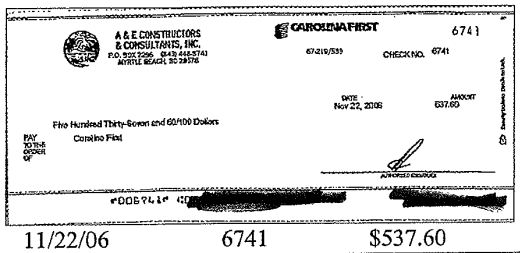
A&E CONSTRUCTORS AND CONSULTANTS INC
PO BOX 2296

Account Number [redacted]

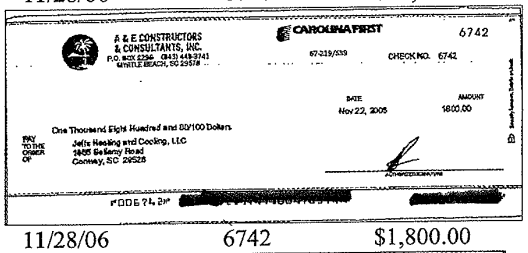
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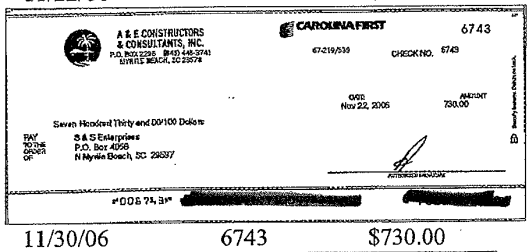
11/28/06 6740 $12,373.37



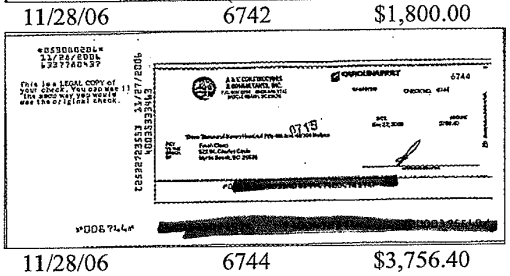
11/22/06 6741 $537.60



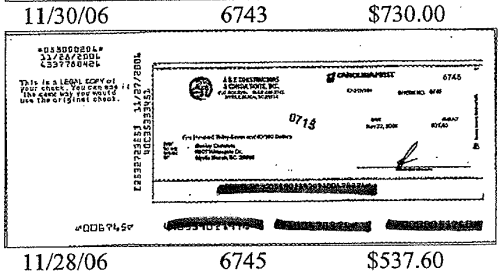
11/28/06 6742 $1,800.00



11/30/06 6743 $730.00



11/28/06 6744 $3,756.40



11/28/06 6745 $537.60

BANK RECONCILIATION

CRICKET CF-1002

Name of Client _____ Month of Nov. 2016

Bank _____ Prepared by _____

GENERAL LEDGER ACCOUNT BALANCE			$		
ADD DEBITS:					
		$			
Total Dr		$			
Total			$		
LESS CREDITS:					
		$			
Total Cr.		$			
BANK BALANCE - Per General Ledger			$		

BALANCE PER BANK STATEMENT AS OF	19		$	362076	90
ADD DEPOSITS IN TRANSIT		$			
Total In Transit		$			
Total			$		
LESS CHECKS OUTSTANDING:					
(See list below)		$			
Total		$		117411	02
BANK BALANCE - Per Reconciliation			$	244335	88

CHECKS OUTSTANDING

NUMBER	AMOUNT		NUMBER	AMOUNT		NUMBER	AMOUNT		NUMBER	AMOUNT	
2102	5165	85	67554	12127	✓						
26560	138	08	67555	312	90	✓					
27600	229	00	67556	71	40	✓					
17877 VOID	6015	60	67557	6854	10	✓					
20054	4066	59	67558	75	00	✓					
52112	44666	57	67559	3100	00	✓					
47117	27950	00	67560	26600	00	✓					
53197 VOID	705	00	67561	300	00	✓					
60165	801	45	67562	13115	00	✓					
60234	7910	00	67563	300	00	✓					
60236	1517	03	67564	19360	00	✓					
60270	575	00	67565	24500	00	✓					
58885	3000	00	67566	10065	18	✓					
60380	4055	91	67567	2422	00	✓					
			67568	410	00	✓					
67569	150	00	✓								
60668	4225	00	✓								
67592	5000	00									
67546	3787	60	✓								
67547	352	35	✓								
67548	1055	78	✓								
67549	377	16	✓								
67550	808	98	✓								
67551	465	26	✓								
67552	378	58	✓								
67553	1018	92	✓						TOTAL	$	

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CAROLINA FIRST

7100478374 31 I

A&E CONSTRUCTORS AND CONSULTANTS INC
PO BOX 2296
MYRTLE BEACH SC 29578

November 30, 2006 - December 31, 2006

Account Number [redacted]

130 enclosures

BUSINESS CHECKING

Summary [redacted]

Previous Balance	+ Deposits Credits	- Checks Debits	- Service Charges	+ Interest Credits	New Balance
362,076.90	32,192.91	171,715.65	0.00	0.00	222,554.16

31 Days in Statement Period

Deposits

Date	*Description*	*Amount*
12-08	CUSTOMER DEPOSIT	7,005.16
12-15	CUSTOMER DEPOSIT	187.75
12-22	CUSTOMER DEPOSIT	25,000.00
Total Deposits	*$32,192.91*	

Checks

Date	*Number*	*Amount*	*Date*	*Number*	*Amount*	*Date*	*Number*	*Amount*
12-14	6668	425.00	12-01	6754	1,472.97	12-06	6763	300.00
12-06	6746*	3,787.66	12-06	6755	312.90	12-05	6764	1,936.00
12-01	6747	352.35	12-04	6756	71.40	12-13	6765	24,500.00
12-04	6748	1,055.78	12-01	6757	684.10	12-05	6766	1,006.48
12-01	6749	377.16	12-12	6758	75.00	12-05	6767	2,422.00
12-04	6750	808.98	12-05	6759	3,000.00	12-11	6768	410.00
12-04	6751	405.26	12-05	6760	2,660.00	12-04	6769	150.00
12-01	6752	378.58	12-06	6761	300.00	12-05	6770	2,500.00
12-01	6753	1,018.92	12-04	6762	13,115.00	12-11	6771	88.55

How to Balance Your Account

1. Subtract from your check register any service, miscellaneous or automatic charge(s) posted on this statement.
2. Mark ✓ your check register or stubs for each check listed on statement.
3. Check off deposits shown on the statement against those shown in your check register.
4. Complete the form below.
5. The final balance in the form below should agree with your check register balance

Tips for Finding Differences

1. Recheck all additions and subtraction or corrections.
2. Verify the carryover balance from page to page in your check register.
3. Make sure you have subtracted the service or miscellaneous charge(s) from your check register balance.
4. For further information or help on electronic transactions call the telephone number listed on this page.

NEW BALANCE Shown on front of statement	$ _____
	+ _____
Add deposits made since ending date on front of statement	+ _____
	+ _____
SUBTOTAL	$ _____

Checks not listed on this or prior statements

Number	$ Amount
Subtotal	

Subtract total checks not listed from subtotal above	- _____
CURRENT BALANCE Should agree with your records	$ _____

In Case of Errors or Questions about Your Electronic Transfers

Telephone or write us at the telephone number or address below as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

1. Tell us your name and account number.
2. Describe the error or the transfer you are not sure about and explain as clearly as you can why you believe there is an error or why you need information.
3. Tell us the dollar amount of the suspected error.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, (5 business days if involving a Visa transaction or 20 business days if the transfer involved a new account), we will credit your account the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation, which may take up to 45 days (90 days if the transfer involved a new account, a point of sale transaction or a foreign-initiated transfer).

In Case of Errors or Questions about Your Account Statement

Send your inquiry in writing on a separate sheet to the address shown below so that we receive it within 60 days after the statement was mailed to you. Your written inquiry must include the following:

1. Your name and account number.
2. A description of the error and why (to the extent you can explain) you believe it is an error.
3. The dollar amount of the suspected error.

If you have authorized us to automatically charge your account, you can stop the payment on any amount you think is wrong by mailing your notice so that we receive it within 3 business days before the scheduled payment date. You remain obligated to pay the parts of your statement not in dispute, but you do not have to pay any amount in dispute during the time we are resolving the dispute. During the same time, we may not take any action to collect disputed amounts or report disputed amounts as delinquent.

This is a summary of your rights, a full statement of your rights and our responsibilities under the Federal Fair Credit Billing Act will be sent to you both upon request and in response to any Account Statement error notice.

Preauthorized credits. If you have arranged to have direct deposits made to your account at least once every 60 days from the same person or company, you can call us at the number below to find out whether or not the deposit has been made.

Annual Fee Disclosure

If your account is subject to an Annual Fee, it will be billed to your billing statement. If you elect not to pay the Annual Fee, you have 30 days from the time the periodic statement is mailed to avoid paying the fee or to have the fee re-credited to your account if you terminate your credit availability under the account. To terminate your credit availability under the account, send a request in writing on a separate sheet to the address shown below.

Average Daily Balance Method (including current transactions)

We figure (a portion of) the finance charge on your account by applying the periodic rate to the "average daily balance" of your account (including current transactions.) To get the "average daily balance" we take the beginning balance of your account each day, add any new purchases/advances/loans, and subtract any payments or credits. This gives us the daily balance. Then, we add up all the daily balances for the billing cycle and divide the total by the number of days in the billing cycle. This gives us the "average daily balance".

IN CASE OF ERRORS OR QUESTIONS:

Telephone: 1-800-476-6400

Or write: The South Financial Group, Deposit Services, PO Box 2479, Lexington, SC 29071-2479

www.thesouthgroup.com

011903

A&E CONSTRUCTORS AND CONSULTANTS INC
PO BOX 2296

Account Number [redacted]

Checks (continued)

Date	Number	Amount	Date	Number	Amount	Date	Number	Amount
12-08	6772	399.52	12-08	6819	300.00	12-26	6867	1,055.78
12-07	6773	96.14	12-11	6821*	190.00	12-22	6868	413.73
12-07	6774	40.09	12-12	6822	646.06	12-26	6869	808.98
12-11	6775	492.11	12-26	6827*	22.83	12-22	6870	455.55
12-08	6776	25.39	12-20	6830*	9.35	12-22	6871	378.58
12-11	6777	431.91	12-19	6831	1,391.40	12-22	6872	1,018.92
12-08	6778	162.44	12-14	6833*	339.55	12-22	6873	1,533.14
12-12	6779	310.57	12-14	6834	332.01	12-28	6876*	150.00
12-27	6783*	2,649.41	12-18	6836*	436.68	12-27	6877	5,100.00
12-22	6785*	483.85	12-19	6837	1,055.78	12-27	6878	3,628.08
12-11	6789*	2,919.65	12-15	6838	420.60	12-27	6879	3,463.00
12-11	6790	987.50	12-18	6839	808.98	12-27	6880	317.33
12-08	6791	447.02	12-18	6840	441.83	12-27	6881	150.00
12-13	6792	784.94	12-15	6841	378.58	12-28	6882	138.11
12-13	6793	63.96	12-15	6842	1,018.92	12-26	6883	292.40
12-12	6794	684.10	12-15	6843	1,532.89	12-28	6884	400.00
12-13	6795	1,959.37	12-21	6844	326.52	12-22	6885	763.39
12-14	6796	1,933.57	12-22	6845	100.00	12-26	6886	270.00
12-12	6801*	367.26	12-15	6846	666.23	12-28	6887	1,300.00
12-11	6803*	411.68	12-21	6847	888.25	12-27	6888	2,416.00
12-12	6804	1,055.78	12-18	6849*	2,706.00	12-26	6889	7,890.01
12-08	6805	441.17	12-18	6850	1,170.00	12-28	6890	3,787.66
12-08	6806	808.98	12-18	6851	1,500.00	12-26	6893*	1,055.78
12-11	6807	441.83	12-18	6852	122.53	12-29	6894	808.98
12-08	6808	378.58	12-19	6853	4,101.00	12-22	6895	414.40
12-08	6809	1,018.92	12-19	6855*	300.00	12-22	6897*	1,018.92
12-08	6810	1,541.76	12-20	6856	454.58	12-22	6898	385.88
12-14	6811	328.57	12-20	6858*	268.65	12-22	6899	1,341.64
12-08	6812	96.10	12-19	6859	581.95	12-26	6901*	125.00
12-08	6813	5,000.00	12-15	6860	385.13	12-29	6902	2,000.00
12-12	6814	2,000.00	12-26	6862*	5,091.24	12-22	6903	400.00
12-08	6815	686.70	12-26	6863	415.00	12-22	6904	400.00
12-12	6817*	456.35	12-26	6864	75.00			
12-12	6818	3,521.16	12-22	6866*	430.34			
Total Checks		*$169,629.61*						

A&E CONSTRUCTORS AND CONSULTANTS INC
PO BOX 2296

Account Number [redacted]

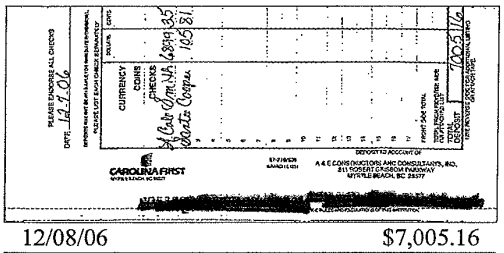
Described Debits

Date	*Description*	*Amount*
12-15	PRUDENTIAL INS INS PREM A&E CONSTRUCTORS&CONSU	435.80
12-18	JOHN HANCOCK USA INS PAYMT A & E CONSTRUCTORS	514.50
12-20	GMAC GMAC PAYMT A & E CONSTRUCTORS	620.86
12-20	HARLAND CHECKS CHK ORDERS A & E CONSTRUCTOR01973	13.74
12-26	CATERPILLAR FINA CFSC DEBIT 001-0350927-000 A & E CONSTRUCTORS	501.14
Total Described Debits	*$2,086.04*	

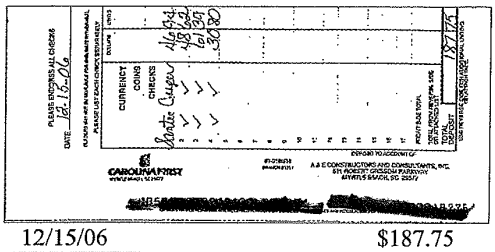
Daily Balance Summary

Date	*Balance*	*Date*	*Balance*
11-30 Beginning Balance	362,076.90	12-15	268,716.83
12-01	357,792.82	12-18	261,016.31
12-04	342,186.40	12-19	253,586.18
12-05	328,661.92	12-20	252,219.00
12-06	323,961.36	12-21	251,004.23
12-07	323,825.13	12-22	266,465.89
12-08	319,523.71	12-26	248,862.73
12-11	313,150.48	12-27	231,138.91
12-12	304,034.20	12-28	225,363.14
12-13	276,725.93	12-29 Ending Balance	222,554.16
12-14	273,367.23		

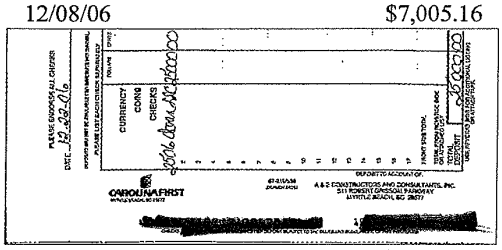
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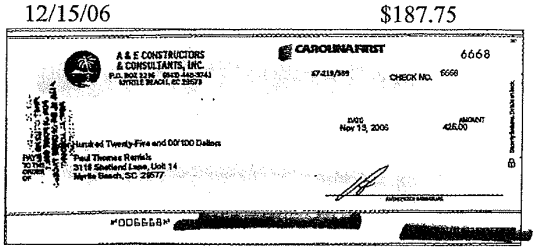
12/08/06 $7,005.16



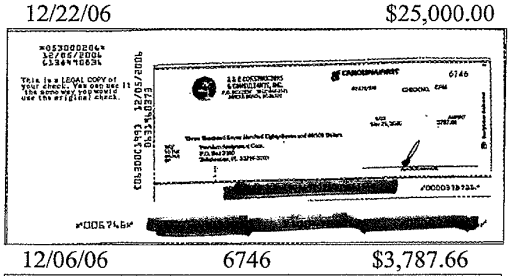
12/15/06 $187.75



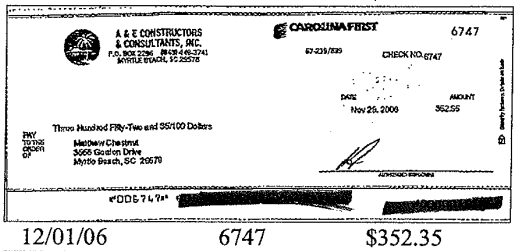
12/22/06 $25,000.00



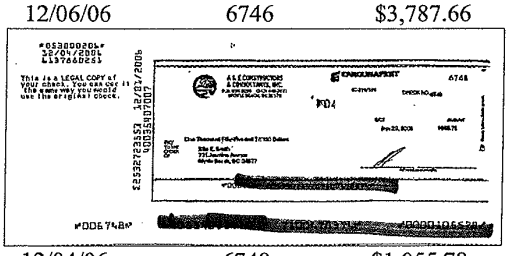
12/14/06 6668 $425.00



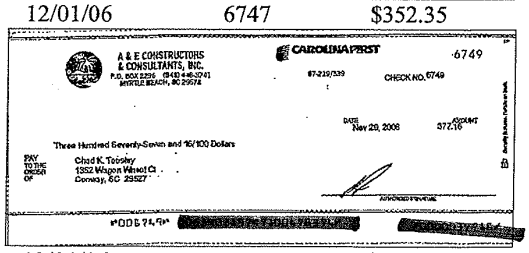
12/06/06 6746 $3,787.66



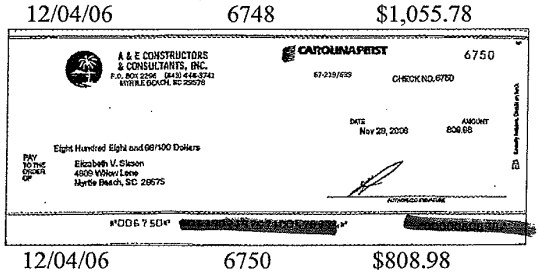
12/01/06 6747 $352.35



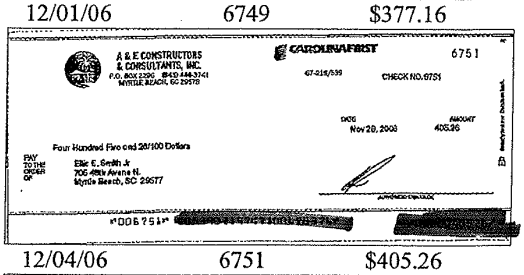
12/04/06 6748 $1,055.78



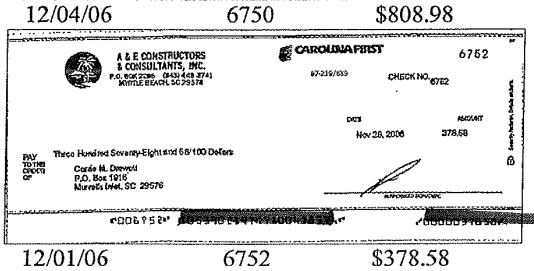
12/01/06 6749 $377.16



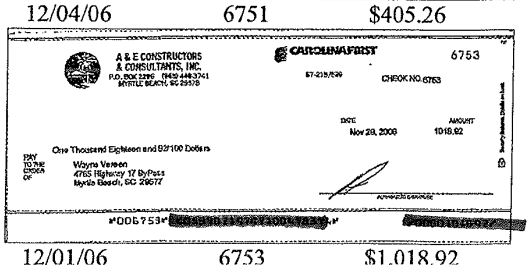
12/04/06 6750 $808.98



12/04/06 6751 $405.26



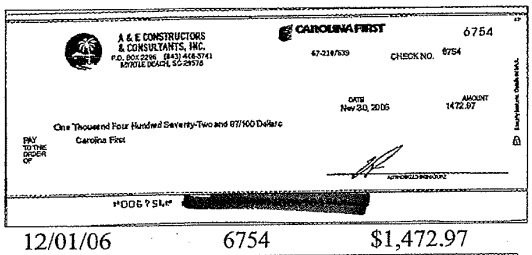
12/01/06 6752 $378.58



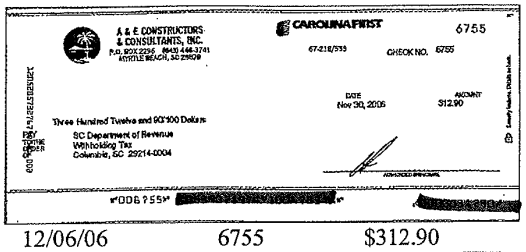
12/01/06 6753 $1,018.92

011906

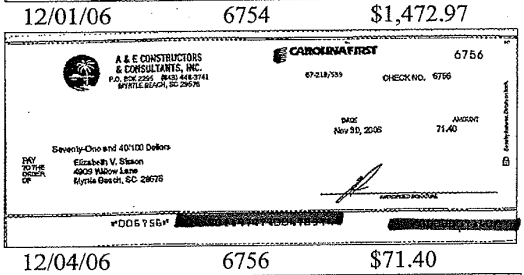
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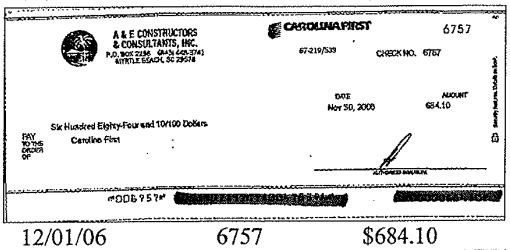
12/01/06 6754 $1,472.97



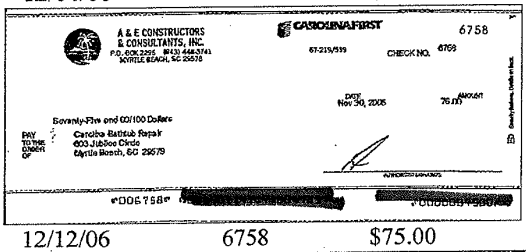
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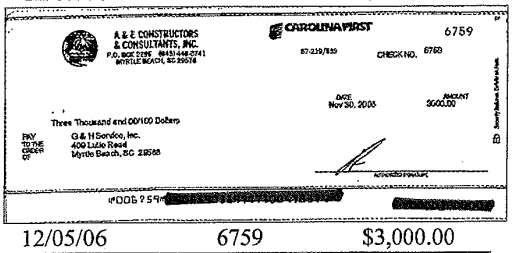
12/04/06 6756 $71.40



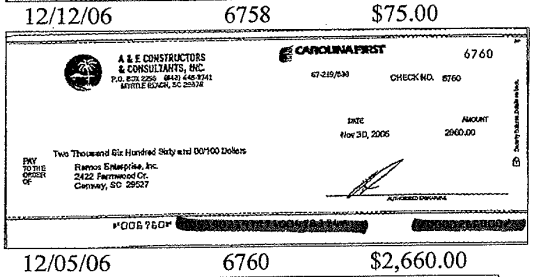
12/01/06 6757 $684.10



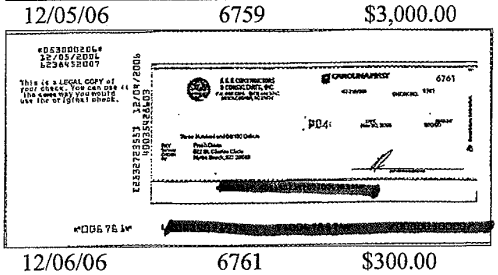
12/12/06 6758 $75.00



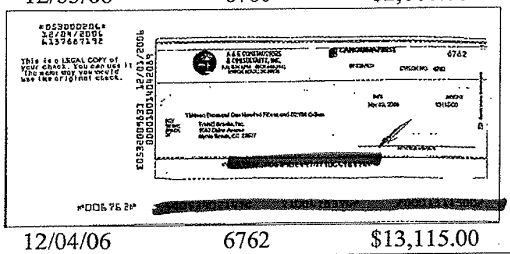
12/05/06 6759 $3,000.00



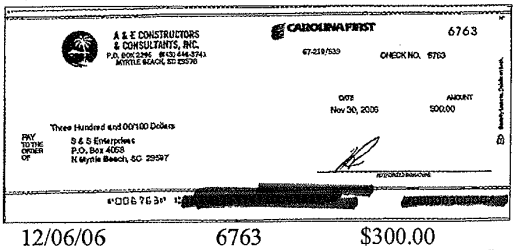
12/05/06 6760 $2,660.00



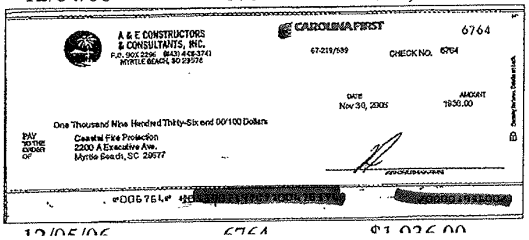
12/06/06 6761 $300.00



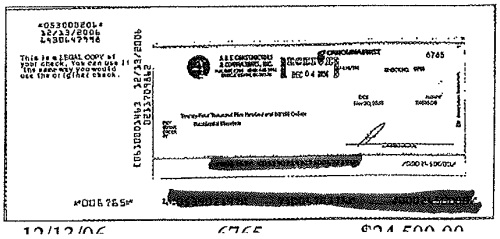
12/04/06 6762 $13,115.00



12/06/06 6763 $300.00

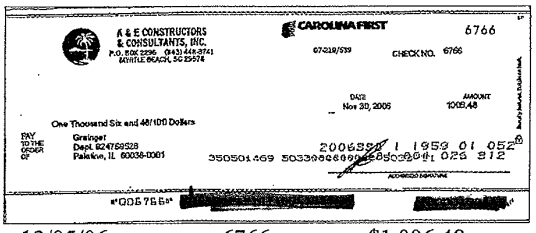


12/05/06 6764 $1,936.00

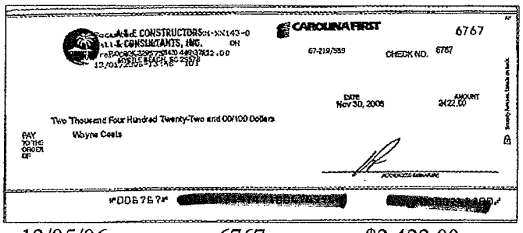


12/12/06 6765 $24,500.00

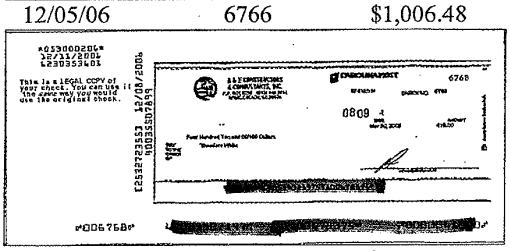
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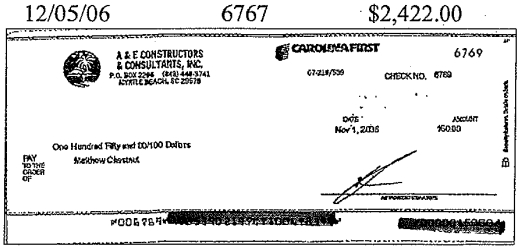
12/05/06 6766 $1,006.48



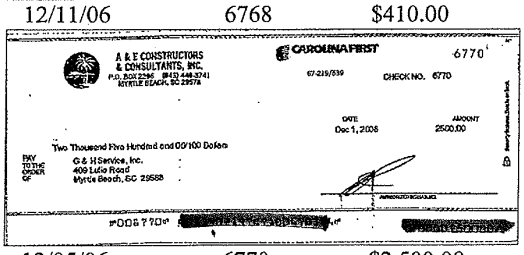
12/05/06 6767 $2,422.00



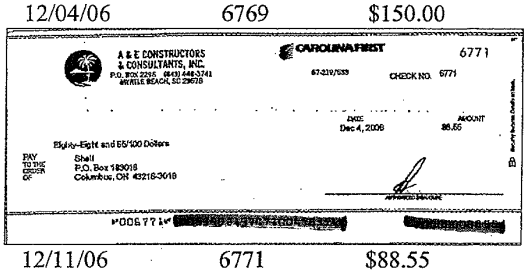
12/11/06 6768 $410.00



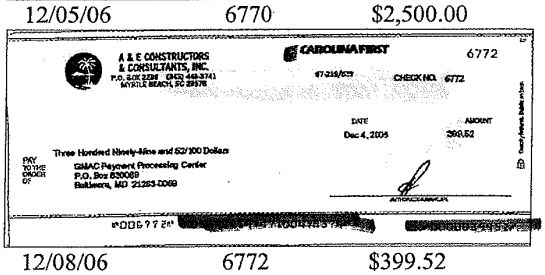
12/04/06 6769 $150.00



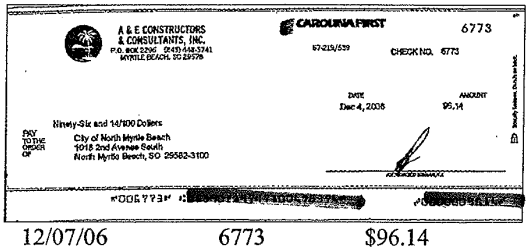
12/05/06 6770 $2,500.00



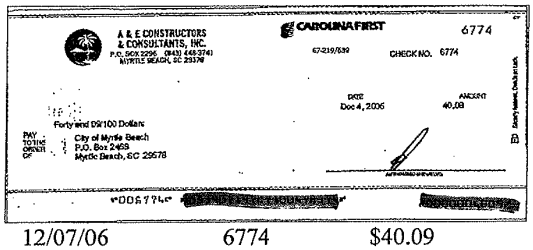
12/11/06 6771 $88.55



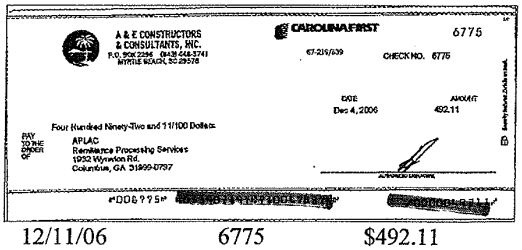
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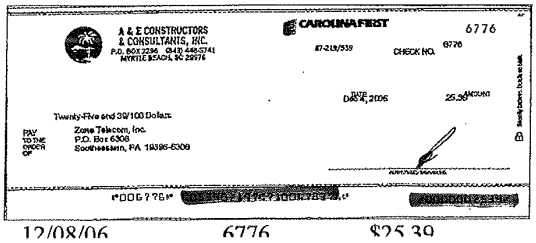
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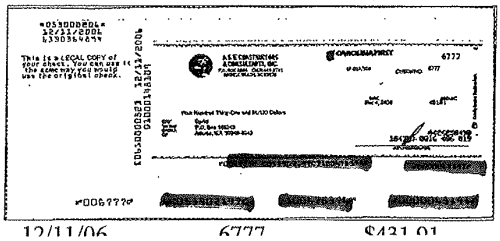
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12/11/06 6775 $492.11

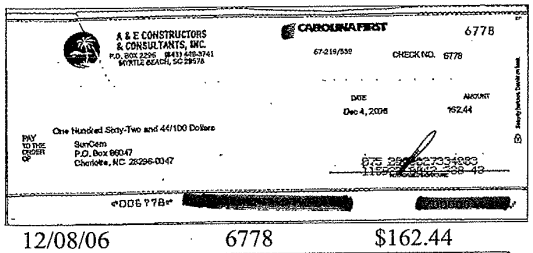


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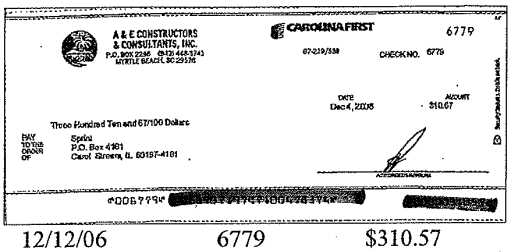


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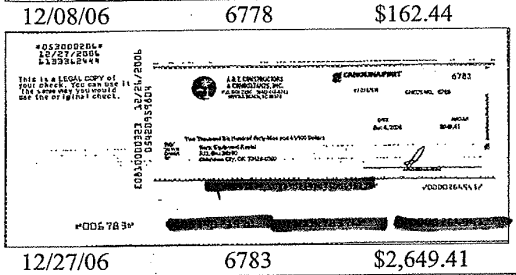
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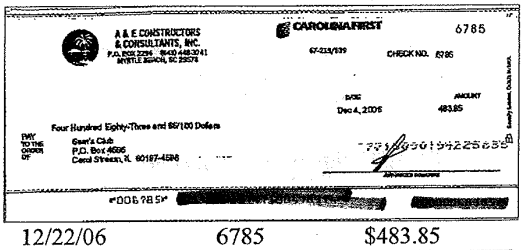
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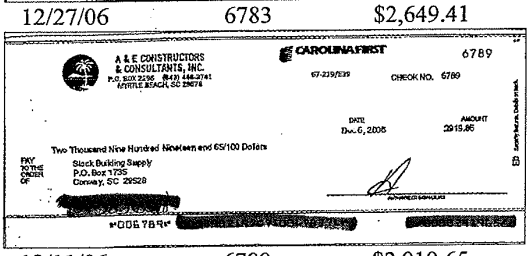
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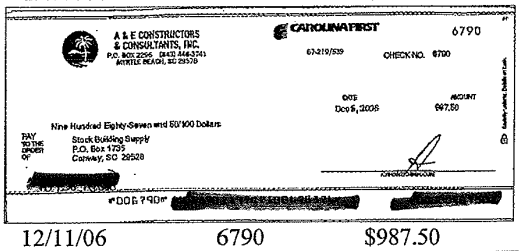
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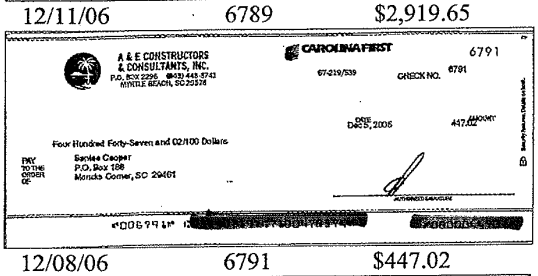
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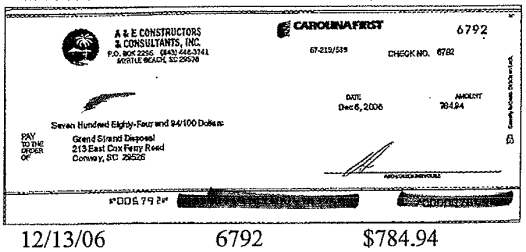
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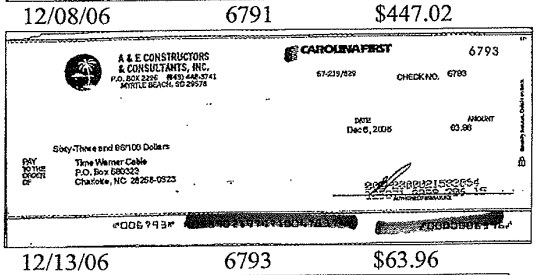
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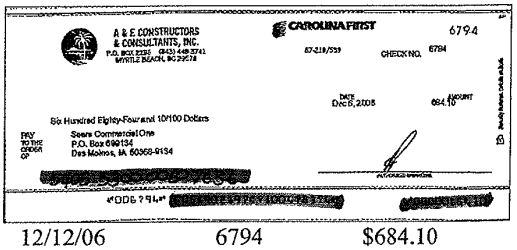
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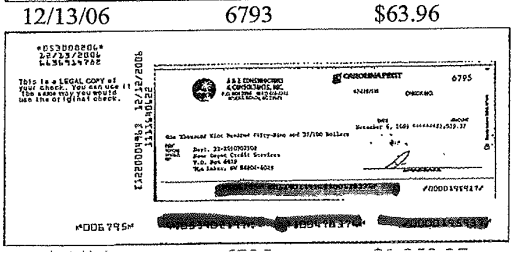
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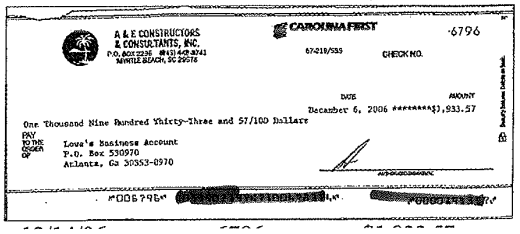


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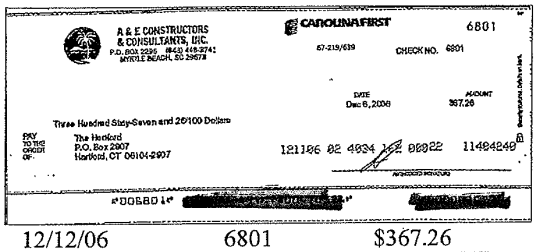


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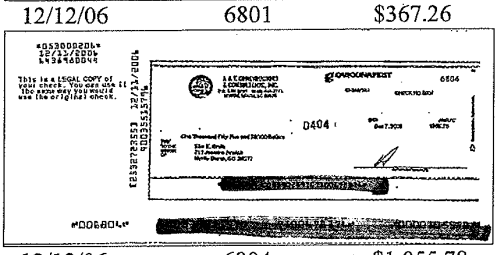




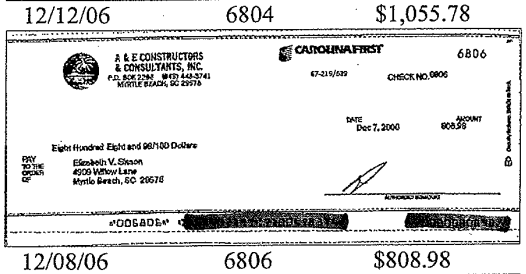
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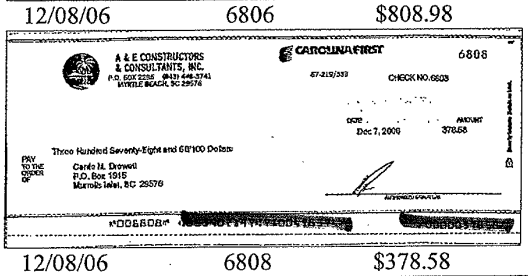
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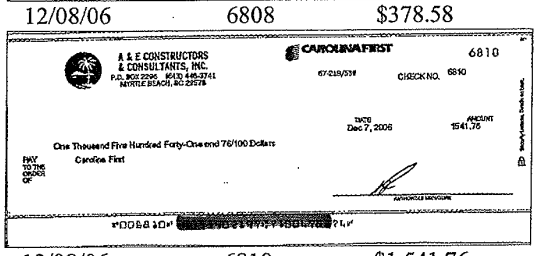
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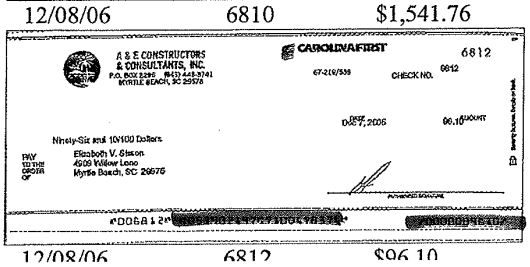
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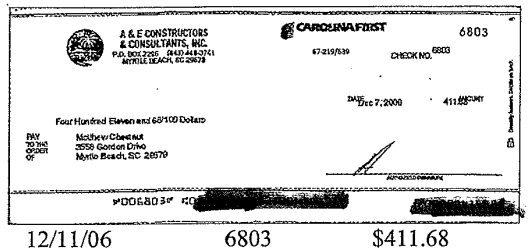
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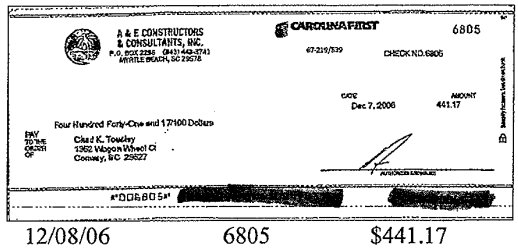
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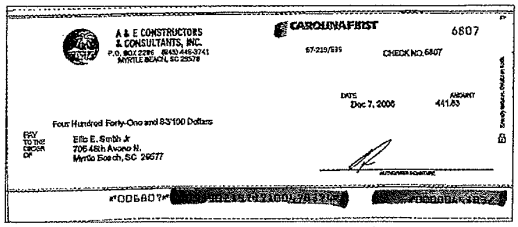
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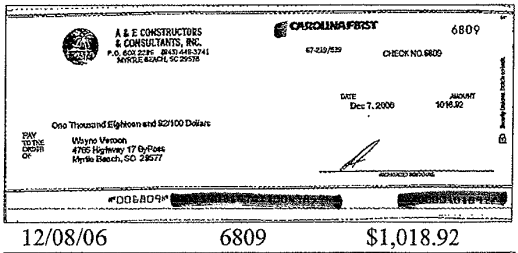
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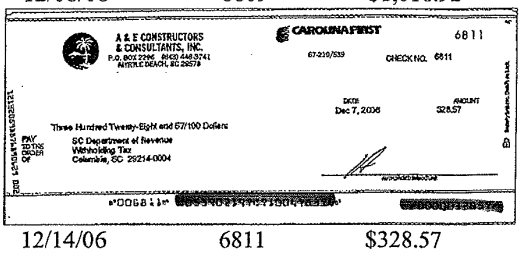
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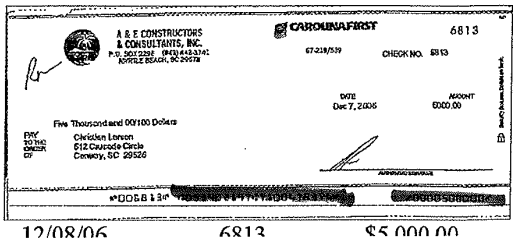
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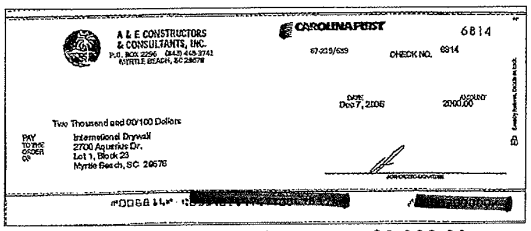


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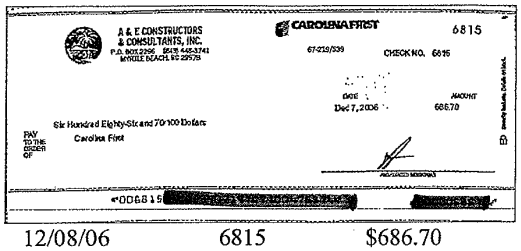


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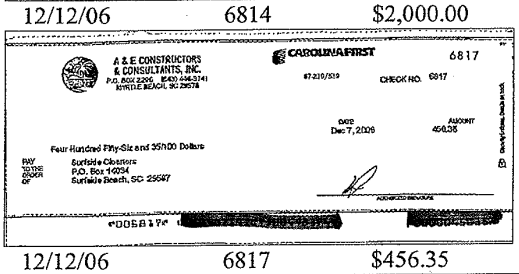
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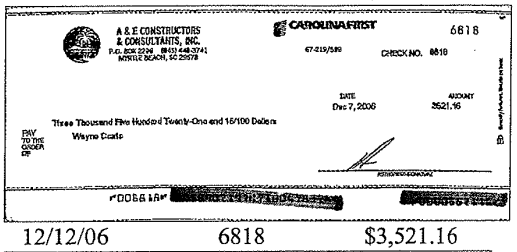
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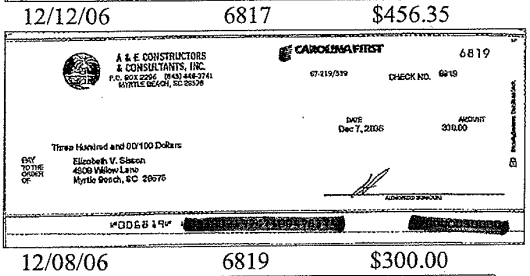
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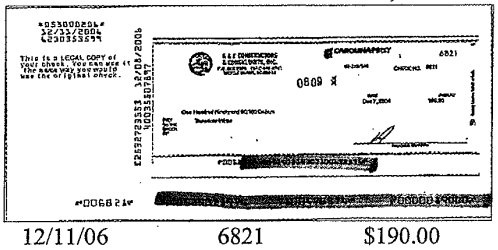
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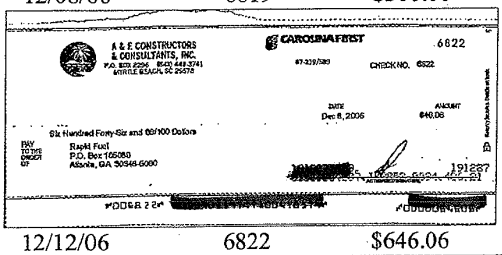
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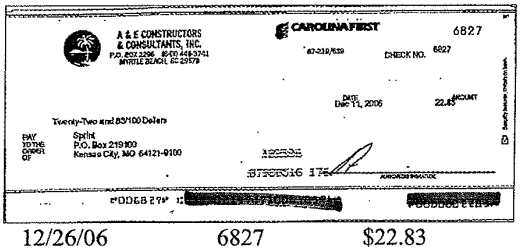
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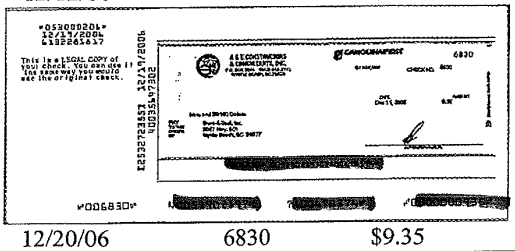
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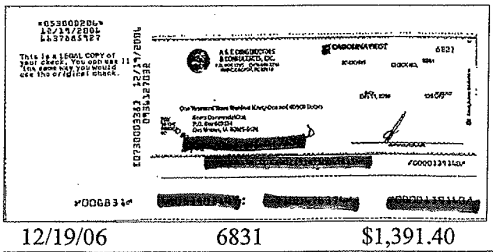
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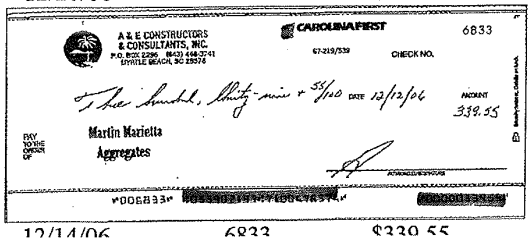
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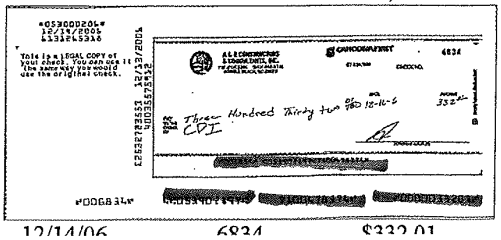
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12/19/06 6831 $1,391.40

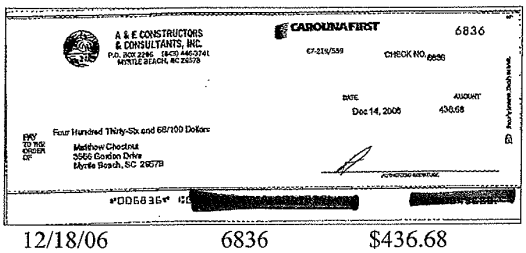


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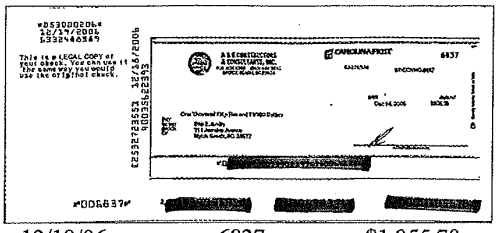


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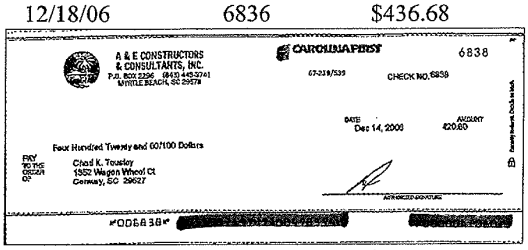
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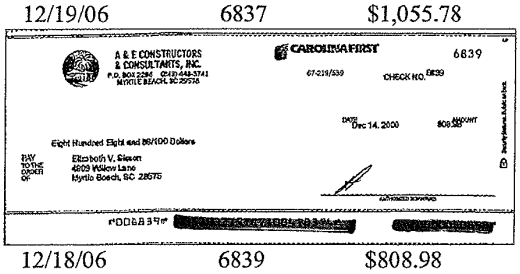
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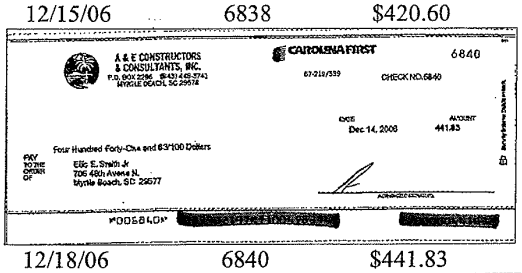
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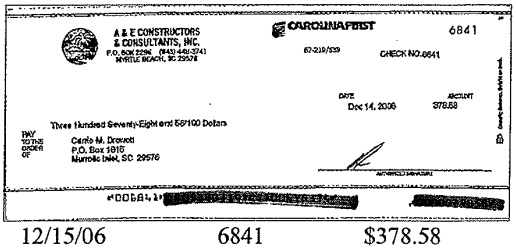
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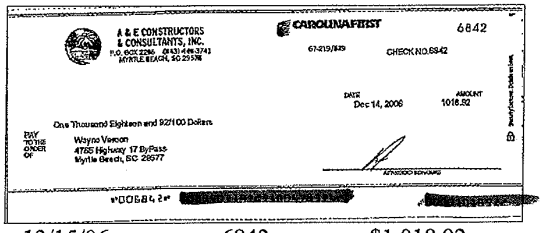
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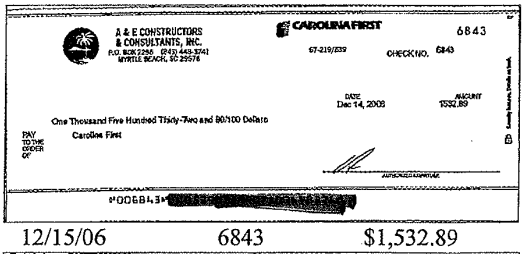
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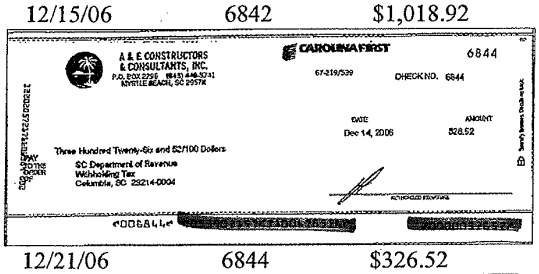
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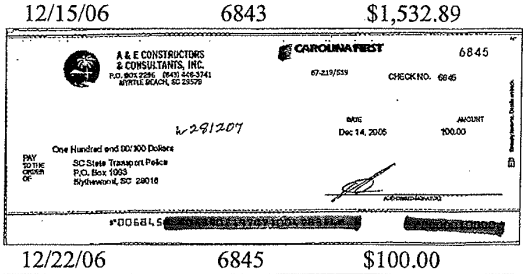
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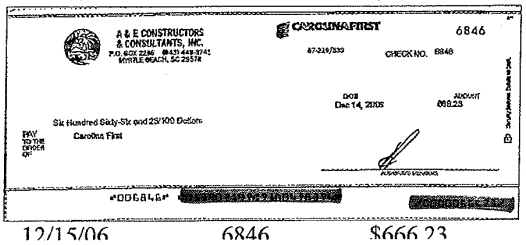
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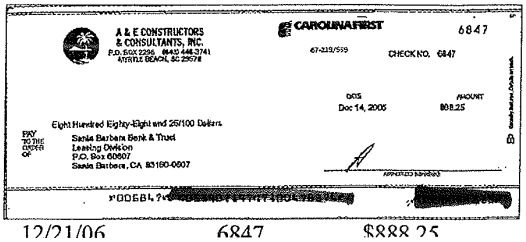
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12/22/06 6845 $100.00

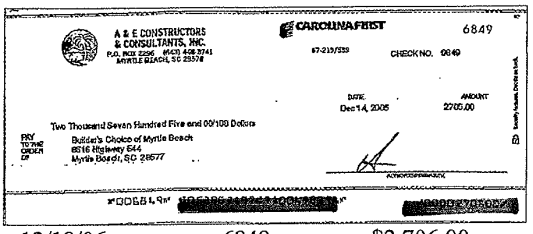


12/15/06 6846 $666.23

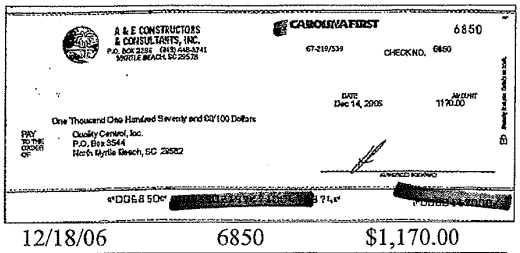


12/21/06 6847 $888.25

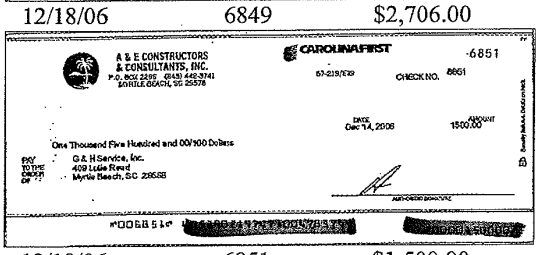
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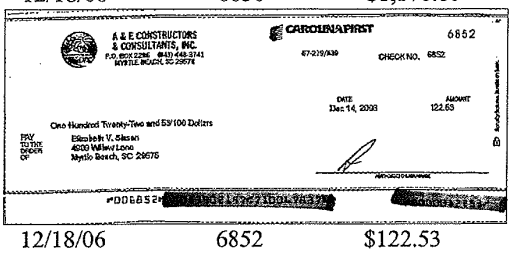
12/18/06 6849 $2,706.00



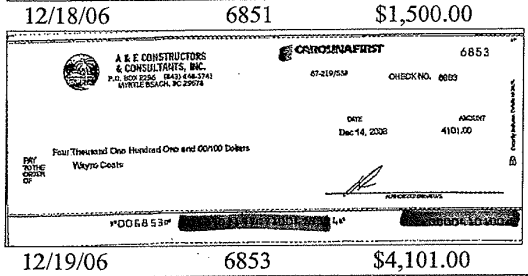
12/18/06 6850 $1,170.00



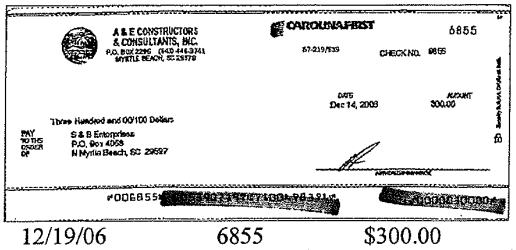
12/18/06 6851 $1,500.00



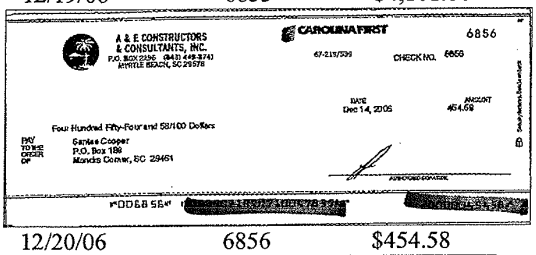
12/18/06 6852 $122.53



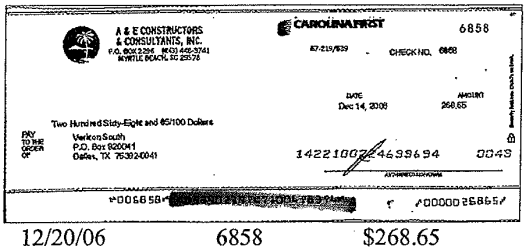
12/19/06 6853 $4,101.00



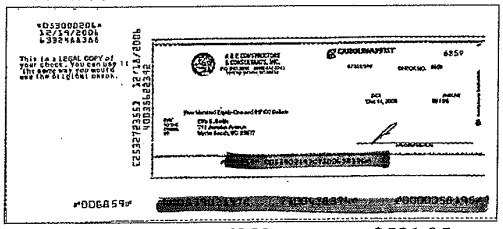
12/19/06 6855 $300.00



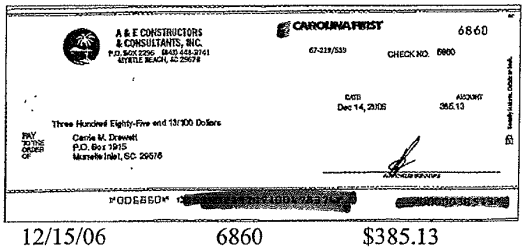
12/20/06 6856 $454.58



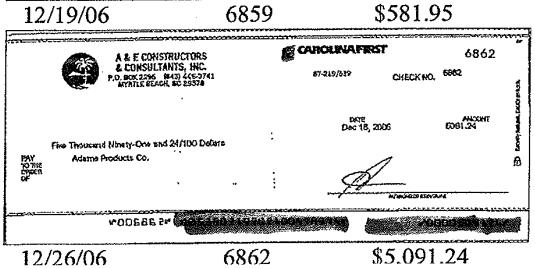
12/20/06 6858 $268.65



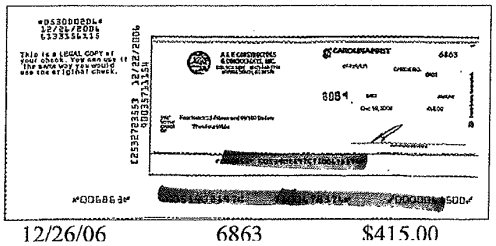
12/19/06 6859 $581.95



12/15/06 6860 $385.13

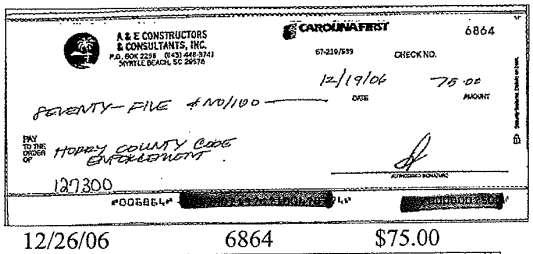


12/26/06 6862 $5,091.24

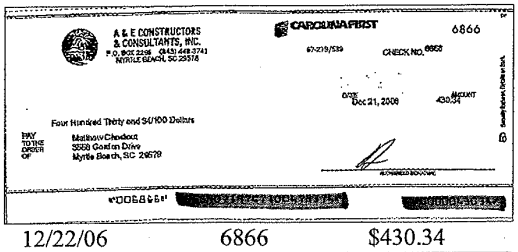


12/26/06 6863 $415.00

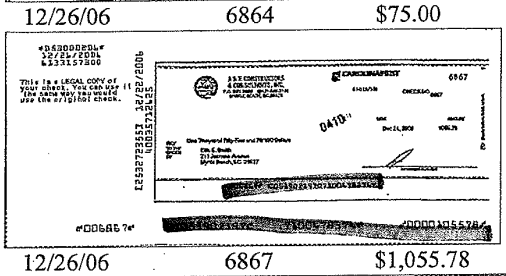
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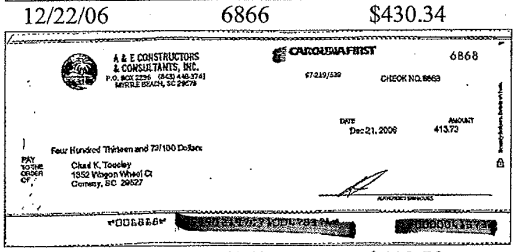
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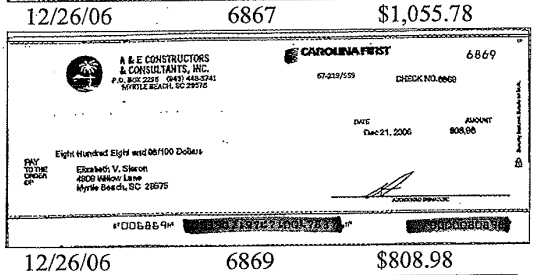
12/22/06 6866 $430.34



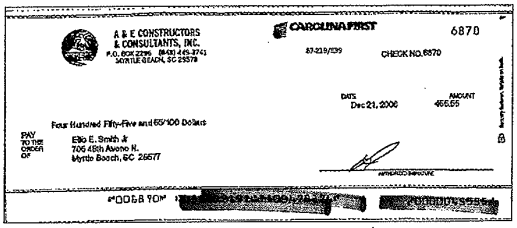
12/26/06 6867 $1,055.78



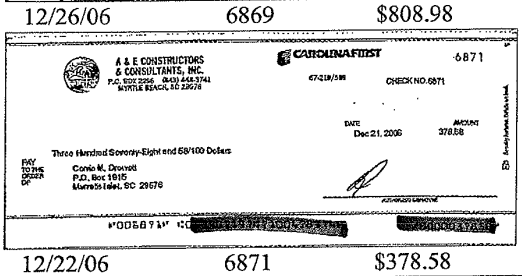
12/22/06 6868 $413.73



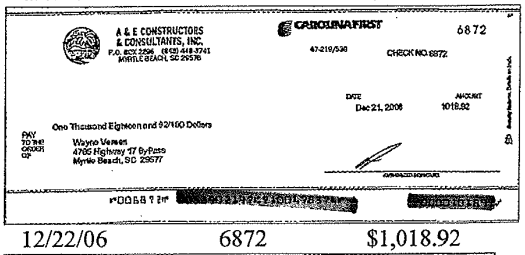
12/26/06 6869 $808.98



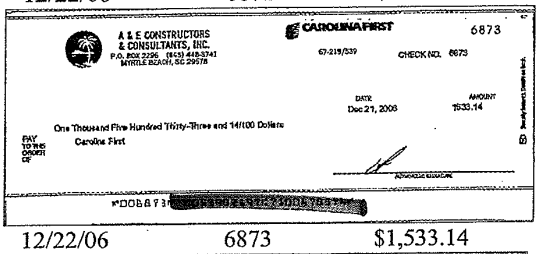
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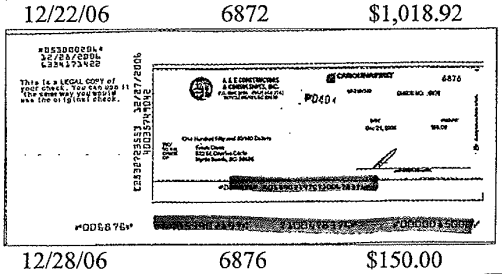
12/22/06 6871 $378.58



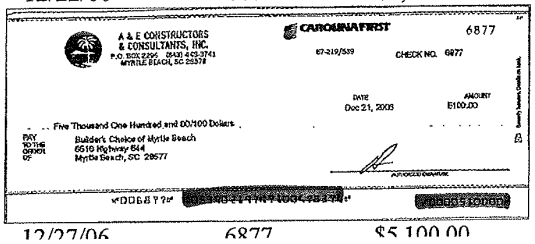
12/22/06 6872 $1,018.92



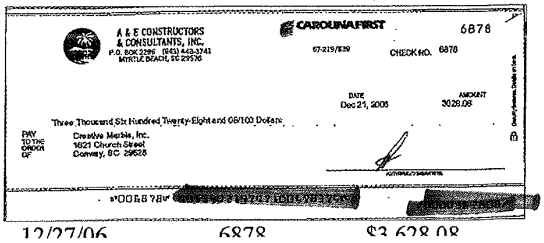
12/22/06 6873 $1,533.14



12/28/06 6876 $150.00



12/27/06 6877 $5,100.00

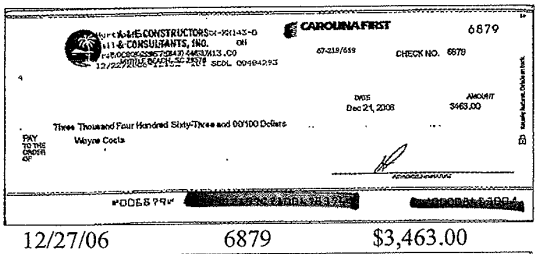


12/27/06 6878 $3,628.08

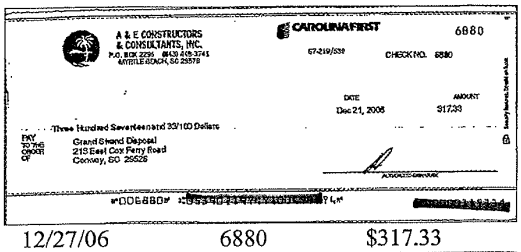
A&E CONSTRUCTORS AND CONSULTANTS INC
PO BOX 2296

Account Number [redacted]

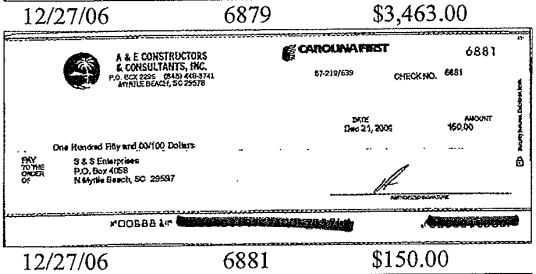
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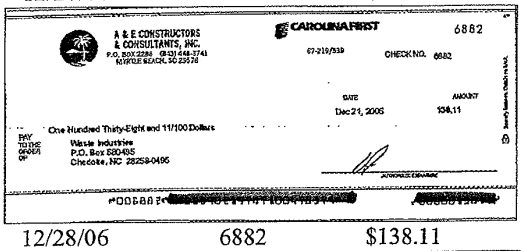
12/27/06 6879 $3,463.00



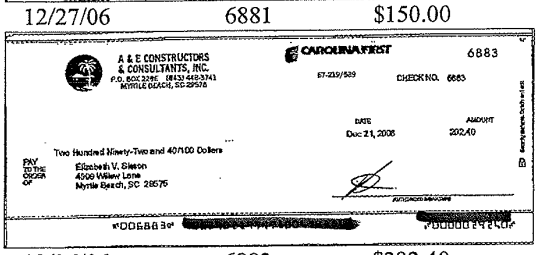
12/27/06 6880 $317.33



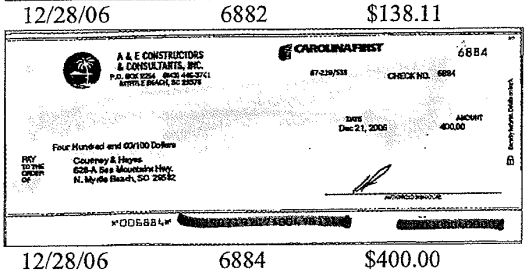
12/27/06 6881 $150.00



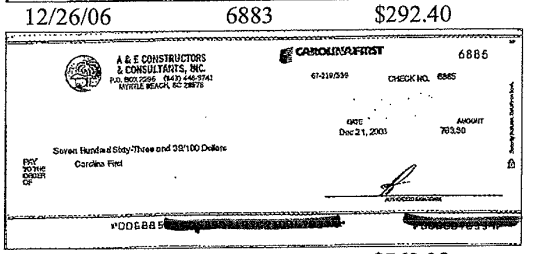
12/28/06 6882 $138.11



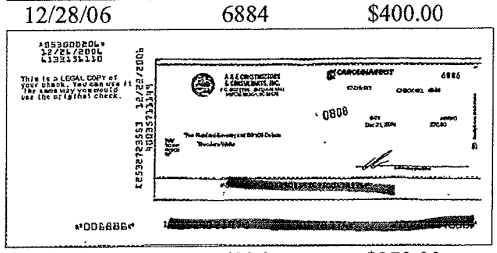
12/26/06 6883 $292.40



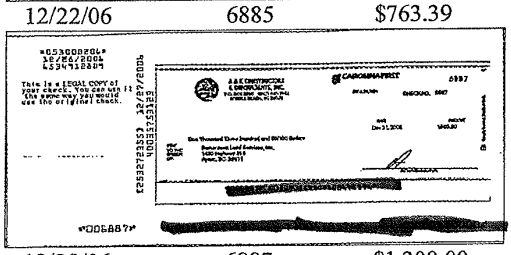
12/28/06 6884 $400.00



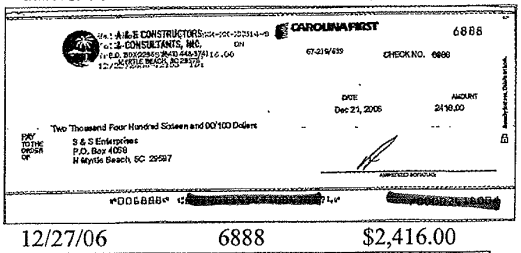
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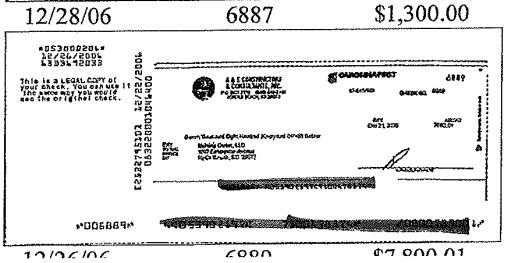
12/26/06 6886 $270.00



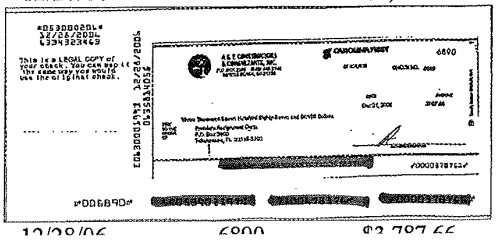
12/28/06 6887 $1,300.00



12/27/06 6888 $2,416.00



12/26/06 6889 $7,800.01

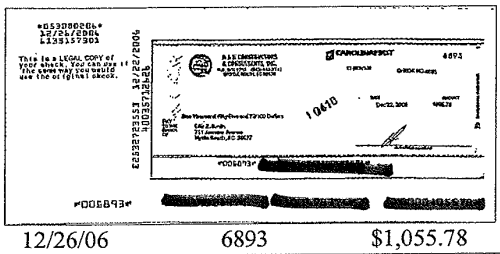


12/28/06 6890 $2,797.66

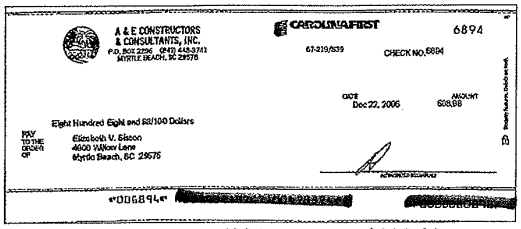
A&E CONSTRUCTORS AND CONSULTANTS INC
PO BOX 2296

Account Number [redacted]

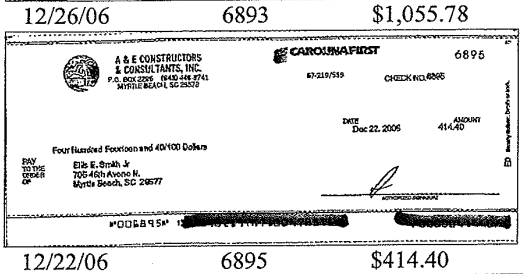
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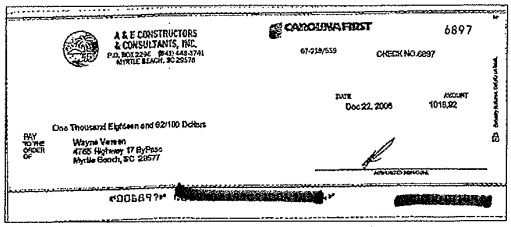
12/26/06 6893 $1,055.78



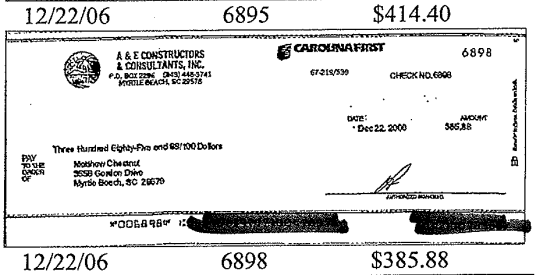
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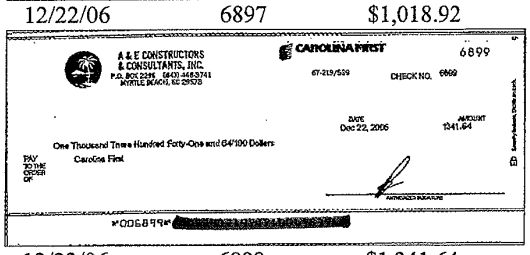
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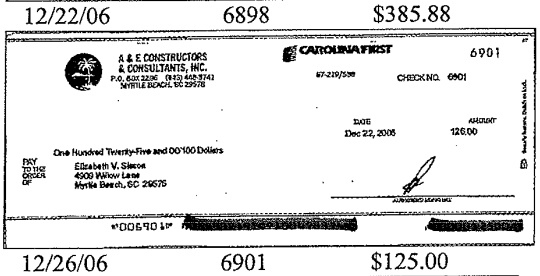
12/22/06 6897 $1,018.92



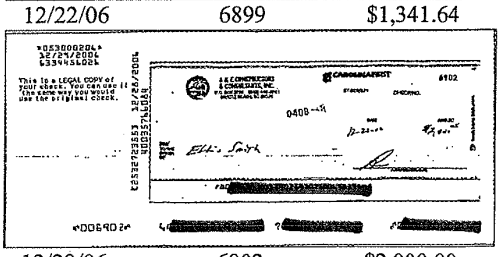
12/22/06 6898 $385.88



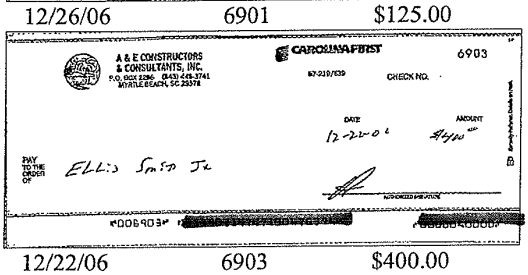
12/22/06 6899 $1,341.64



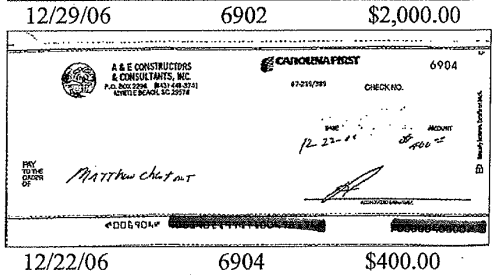
12/26/06 6901 $125.00



12/29/06 6902 $2,000.00



12/22/06 6903 $400.00



12/22/06 6904 $400.00

CRICKET CF-1002

BANK RECONCILIATION

Name of Client _____ Month of December 2016

Bank _____ Prepared by _____

GENERAL LEDGER ACCOUNT BALANCE			$		
ADD DEBITS:					
Total Dr		$			
Total			$		
LESS CREDITS:					
		$			
Total Cr.		$			
BANK BALANCE - Per General Ledger			$		

BALANCE PER BANK STATEMENT AS OF _____ 19 _____			$	22255	16
ADD DEPOSITS IN TRANSIT		$			
Total In Transit		$			
Total			$		
LESS CHECKS OUTSTANDING:					
(See list below)		$			
Total		$		95186	91
BANK BALANCE - Per Reconciliation			$	127367	25

CHECKS OUTSTANDING

NUMBER	AMOUNT			NUMBER	AMOUNT			NUMBER	AMOUNT			NUMBER	AMOUNT		
2102	5165	85		6823	362	25	✓								
2656	138	08		6824	65	12	✓								
2760	229	00		6825	28	20	✓								
2004	106	59		6826	10	00	✓								
5412	1166	57		6828	65	24	✓								
7117	29500	00		6829	202	06	✓								
6165	801	15		6832	16120	01	✓								
6234	7910	00		6854	1095	95	✓								
6236	1517	23		6871	326	58	✓								
6240	575	00		6891	378	58	✓								
5885	3000	00		6900	282	85	✓								
6380	4005	91		6905	1190	00	✓								
6722	500	00	✓												
6780	95	00	✓												
6781	425	00	✓												
6782	341	11	✓												
6784	169	35	✓												
6786	515	11	✓												
6787	1462	18	✓												
6788	1866	00	✓												
6797	125	11	✓												
6798	200	15	✓												
6799	411	10	✓												
6802	1171	28	✓												
6820	300	00	✓											TOTAL	$

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CAROLINA FIRST

7100478374 31 I

A&E CONSTRUCTORS AND CONSULTANTS INC
PO BOX 2296
MYRTLE BEACH SC 29578

December 31, 2006 - January 31, 2007

Account Number [redacted]

143 enclosures

BUSINESS CHECKING

Summary 7[redacted]

Previous Balance	+ Deposits Credits	- Checks Debits	- Service Charges	+ Interest Credits	New Balance
222,554.16	60,400.00	188,275.48	0.00	0.00	94,678.68

31 Days in Statement Period

Deposits

Date	*Description*	*Amount*
01-12	CUSTOMER DEPOSIT	400.00
01-19	CUSTOMER DEPOSIT	60,000.00
Total Deposits	*$60,400.00*	

Checks

Date	*Number*	*Amount*	*Date*	*Number*	*Amount*	*Date*	*Number*	*Amount*
01-03	6722	500.00	01-11	6799	441.70	01-03	6854*	1,095.95
01-11	6780*	95.00	01-08	6802*	1,171.28	01-03	6874*	326.58
01-24	6781	425.00	01-02	6820*	300.00	01-02	6896*	378.58
01-16	6782	341.11	01-11	6823*	362.25	01-04	6900*	284.85
01-11	6784*	169.35	01-12	6824	65.12	01-04	6905*	11,900.00
01-16	6786*	575.11	01-16	6825	28.20	01-08	6906	12,985.60
01-10	6787	1,462.18	01-11	6826	10.00	01-08	6907	28.18
01-11	6788	1,866.00	01-12	6828*	65.24	01-09	6908	311.41
01-10	6797*	195.41	01-11	6829	292.06	01-08	6909	368.66
01-10	6798	200.45	01-11	6832*	16,420.01	01-09	6910	492.11

How to Balance Your Account

1. Subtract from your check register any service, miscellaneous or automatic charge(s) posted on this statement.
2. Mark ✔ your check register or stubs for each check listed on statement.
3. Check off deposits shown on the statement against those shown in your check register.
4. Complete the form below.
5. The final balance in the form below should agree with your check register balance

Tips for Finding Differences

1. Recheck all additions and subtraction or corrections.
2. Verify the carryover balance from page to page in your check register.
3. Make sure you have subtracted the service or miscellaneous charge(s) from your check register balance.
4. For further information or help on electronic transactions call the telephone number listed on this page.

NEW BALANCE Shown on front of statement	$ _____
	+ _____
Add deposits made since ending date on front of statement	+ _____
	+ _____
SUBTOTAL	$ _____

Checks not listed on this or prior statements

Number	$ Amount
Subtotal	

Subtract total checks not listed from subtotal above	- _____
CURRENT BALANCE Should agree with your records	$ _____

In Case of Errors or Questions about Your Electronic Transfers

Telephone or write us at the telephone number or address below as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

1. Tell us your name and account number.
2. Describe the error or the transfer you are not sure about and explain as clearly as you can why you believe there is an error or why you need information.
3. Tell us the dollar amount of the suspected error.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, (5 business days if involving a Visa transaction or 20 business days if the transfer involved a new account), we will credit your account the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation, which may take up to 45 days (90 days if the transfer involved a new account, a point of sale transaction or a foreign-initiated transfer).

In Case of Errors or Questions about Your Account Statement

Send your inquiry in writing on a separate sheet to the address shown below so that we receive it within 60 days after the statement was mailed to you. Your written inquiry must include the following:

1. Your name and account number.
2. A description of the error and why (to the extent you can explain) you believe it is an error.
3. The dollar amount of the suspected error.

If you have authorized us to automatically charge your account, you can stop the payment on any amount you think is wrong by mailing your notice so that we receive it within 3 business days before the scheduled payment date. You remain obligated to pay the parts of your statement not in dispute, but you do not have to pay any amount in dispute during the time we are resolving the dispute. During the same time, we may not take any action to collect disputed amounts or report disputed amounts as delinquent.

This is a summary of your rights, a full statement of your rights and our responsibilities under the Federal Fair Credit Billing Act will be sent to you both upon request and in response to any Account Statement error notice.

Preauthorized credits. If you have arranged to have direct deposits made to your account at least once every 60 days from the same person or company, you can call us at the number below to find out whether or not the deposit has been made.

Annual Fee Disclosure

If your account is subject to an Annual Fee, it will be billed to your billing statement. If you elect not to pay the Annual Fee, you have 30 days from the time the periodic statement is mailed to avoid paying the fee or to have the fee re-credited to your account if you terminate your credit availability under the account. To terminate your credit availability under the account, send a request in writing on a separate sheet to the address shown below.

Average Daily Balance Method (including current transactions)

We figure (a portion of) the finance charge on your account by applying the periodic rate to the "average daily balance" of your account (including current transactions.) To get the "average daily balance" we take the beginning balance of your account each day, add any new purchases/advances/loans, and subtract any payments or credits. This gives us the daily balance. Then, we add up all the daily balances for the billing cycle and divide the total by the number of days in the billing cycle. This gives us the "average daily balance".

IN CASE OF ERRORS OR QUESTIONS:

Telephone: 1-800-476-6400

Or write: The South Financial Group, Deposit Services, PO Box 2479, Lexington, SC 29071-2479

www.thesouthgroup.com

011919

A&E CONSTRUCTORS AND CONSULTANTS INC
PO BOX 2296

Account Number [redacted]

Checks (continued)

Date	*Number*	*Amount*	*Date*	*Number*	*Amount*	*Date*	*Number*	*Amount*
01-08	6911	164.06	01-31	6951	95.00	01-22	7013	379.16
01-04	6912	50.00	01-16	6953*	63.96	01-22	7014	1,024.47
01-05	6913	146.17	01-18	6954	84.17	01-19	7015	1,540.64
01-08	6914	88.57	01-12	6955	1,870.72	01-22	7017*	1,833.74
01-05	6916*	1,980.00	01-19	6957*	135.14	01-24	7018	2,850.00
01-19	6918*	50.00	01-18	6973*	38.01	01-23	7019	60.00
01-05	6919	399.36	01-16	6978*	250.00	01-22	7020	792.89
01-08	6920	1,057.08	01-16	6979	369.62	01-22	7021	250.00
01-08	6921	400.13	01-16	6980	1,057.08	01-22	7022	82.00
01-09	6922	809.99	01-12	6981	427.56	01-24	7023	490.46
01-08	6923	428.84	01-16	6982	809.99	01-25	7024	625.00
01-05	6924	379.16	01-16	6983	469.99	01-26	7025	150.00
01-05	6925	1,024.47	01-12	6984	379.16	01-23	7026	267.79
01-05	6926	1,491.79	01-12	6985	1,024.47	01-26	7027	13.60
01-17	6927	319.35	01-12	6986	1,508.62	01-25	7028	888.25
01-05	6928	648.78	01-29	6987	323.53	01-24	7029	150.00
01-09	6929	300.00	01-17	6988	297.55	01-29	7030	1,363.74
01-09	6930	375.00	01-24	6989	2,300.00	01-25	7031	389.34
01-09	6931	150.55	01-22	6990	1,900.00	01-31	7032	10.00
01-08	6932	3,653.00	01-16	6991	1,358.00	01-29	7033	66.64
01-09	6933	399.52	01-25	6992	19,837.02	01-26	7034	19,670.99
01-09	6934	672.56	01-12	6993	798.74	01-26	7035	331.16
01-12	6935	435.00	01-17	6994	849.56	01-31	7036	1,057.08
01-08	6936	1,927.24	01-16	6995	244.59	01-29	7037	427.56
01-10	6937	40.09	01-17	6996	3,200.00	01-29	7038	809.99
01-05	6938	2,432.00	01-19	6997	2,400.00	01-29	7039	428.84
01-17	6939	25.00	01-19	6998	2,796.31	01-29	7040	379.16
01-17	6940	142.00	01-17	6999	432.13	01-29	7041	1,024.47
01-16	6941	95.30	01-17	7000	4,435.00	01-29	7042	1,474.52
01-08	6942	267.03	01-19	7004*	95.76	01-31	7044*	3,787.66
01-09	6943	5,542.00	01-22	7005	234.00	01-31	7045	536.82
01-09	6945*	105.95	01-23	7006	1,037.61	01-31	7046	920.00
01-10	6946	1,836.95	01-19	7008*	437.37	01-29	7047	792.89
01-10	6947	176.40	01-23	7009	1,057.08	01-31	7050*	200.00
01-10	6948	2,379.26	01-22	7010	448.15	01-31	7051	1,540.80
01-10	6949	1,049.08	01-22	7011	809.99	01-31	7053*	173.20
01-17	6950	457.66	01-22	7012	456.27	01-29	7056*	31.44
Total Checks		*$186,203.18*						

A&E CONSTRUCTORS AND CONSULTANTS INC
PO BOX 2296

Account Number [redacted]

Described Debits

Date	*Description*	*Amount*
01-16	PRUDENTIAL INS INS PREM A&E CONSTRUCTORS&CONSU	435.80
01-17	JOHN HANCOCK USA INS PAYMT A & E CONSTRUCTORS	514.50
01-22	GMAC GMAC PAYMT A & E CONSTRUCTORS	620.86
01-26	CATERPILLAR FINA CFSC DEBIT 001-0350927-000 A & E CONSTRUCTORS	501.14

Total Described Debits *$2,072.30*

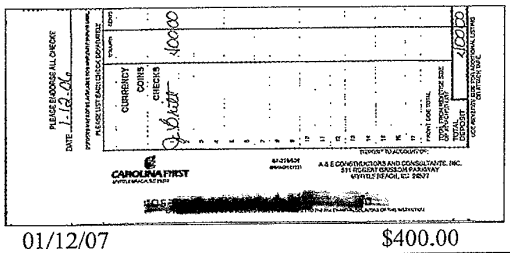
Daily Balance Summary

Date	*Balance*	*Date*	*Balance*
12-31 Beginning Balance	222,554.16	01-17	117,575.39
01-02	221,875.58	01-18	117,453.21
01-03	219,953.05	01-19	169,997.99
01-04	207,718.20	01-22	161,166.46
01-05	199,216.47	01-23	158,743.98
01-08	176,676.80	01-24	152,528.52
01-09	167,517.71	01-25	130,788.91
01-10	160,177.89	01-26	110,122.02
01-11	140,521.52	01-29	102,999.24
01-12	134,346.89	01-31 Ending Balance	94,678.68
01-16	128,248.14		

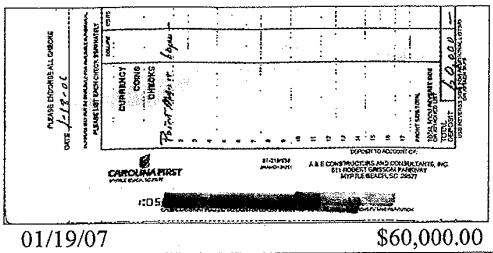
A&E CONSTRUCTORS AND CONSULTANTS INC
PO BOX 2296

Account Number [redacted]

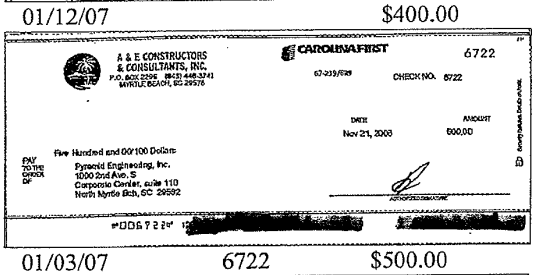
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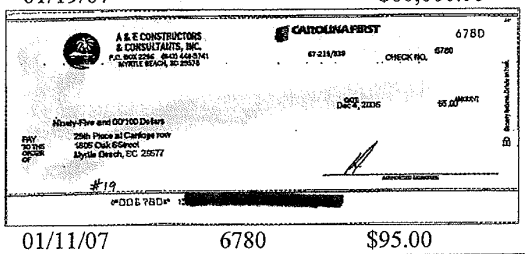
01/12/07 $400.00



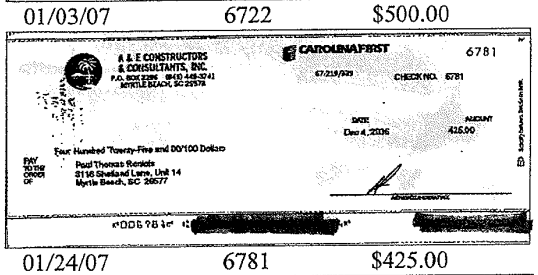
01/19/07 $60,000.00



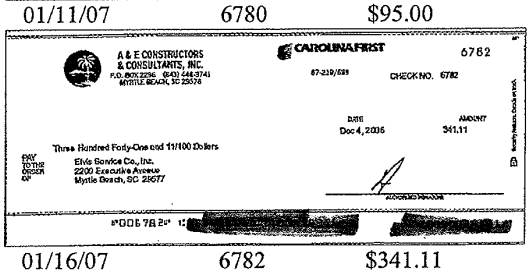
01/03/07 6722 $500.00



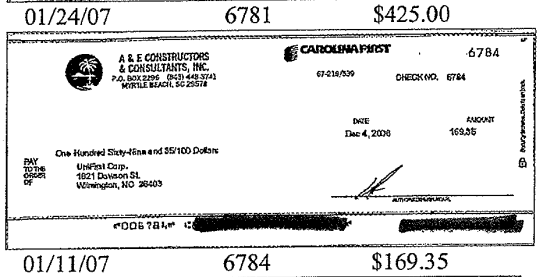
01/11/07 6780 $95.00



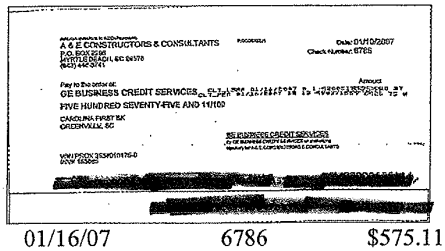
01/24/07 6781 $425.00



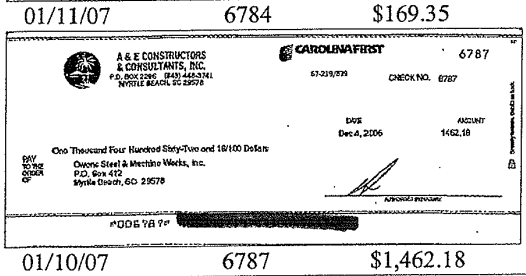
01/16/07 6782 $341.11



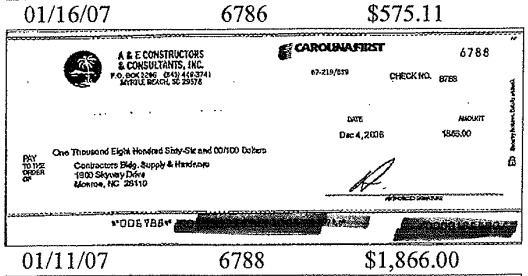
01/11/07 6784 $169.35



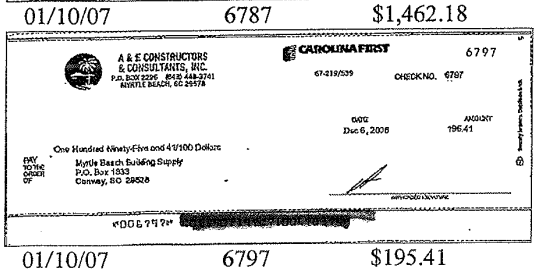
01/16/07 6786 $575.11



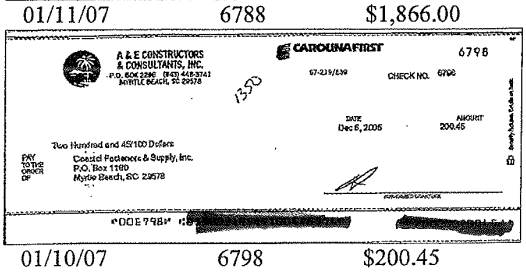
01/10/07 6787 $1,462.18



01/11/07 6788 $1,866.00

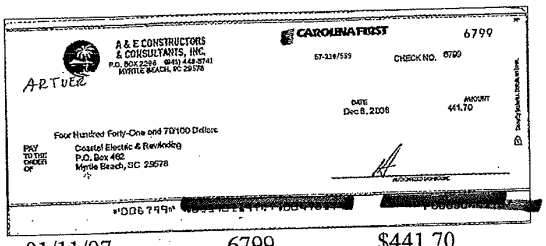


01/10/07 6797 $195.41

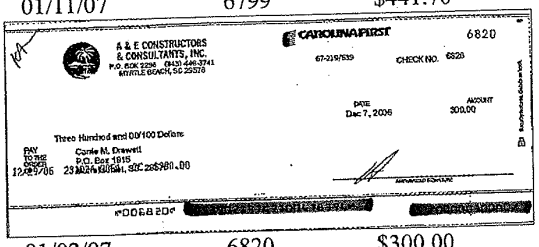


01/10/07 6798 $200.45

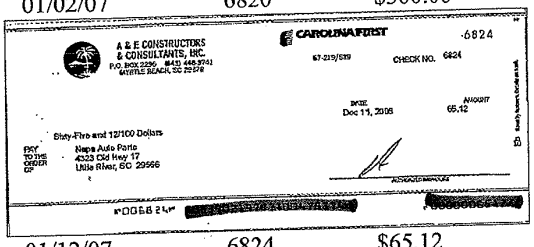
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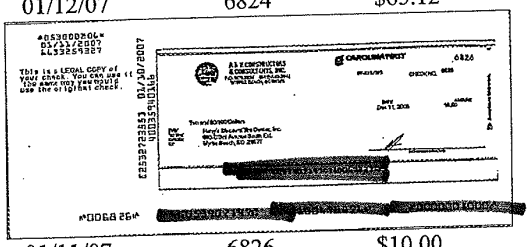
01/11/07 6799 $441.70



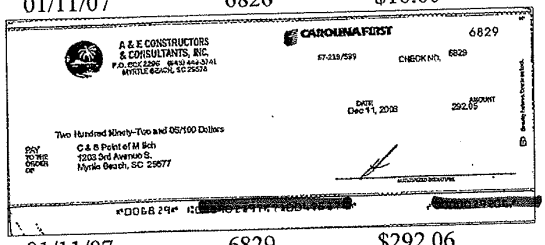
01/02/07 6820 $300.00



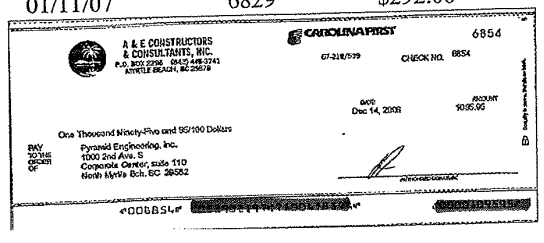
01/12/07 6824 $65.12

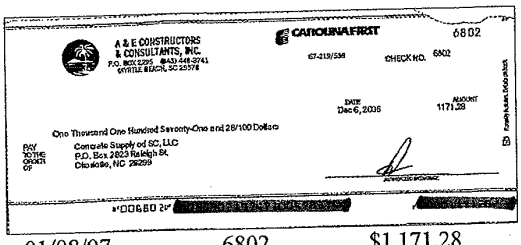


01/11/07 6826 $10.00

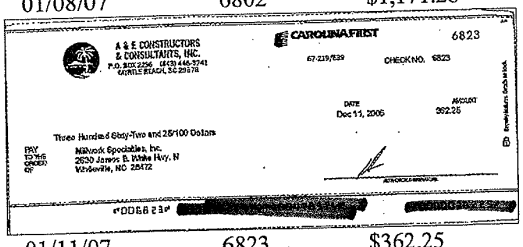


01/11/07 6829 $292.06

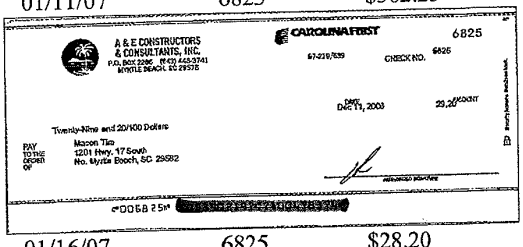




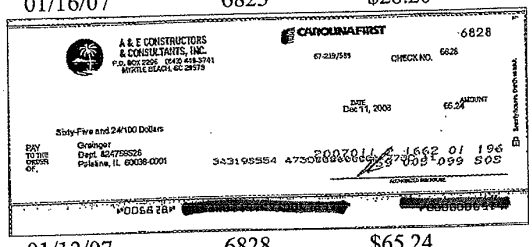
01/08/07 6802 $1,171.28



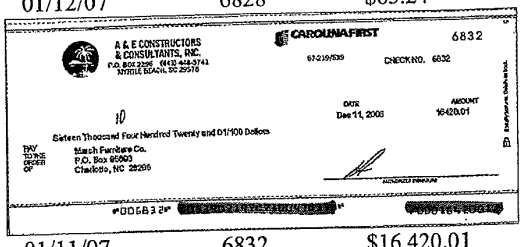
01/11/07 6823 $362.25



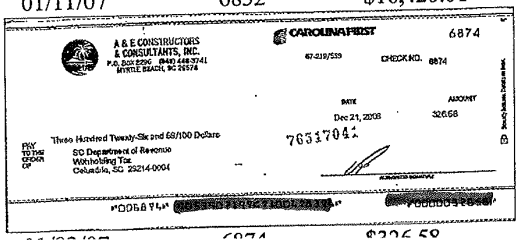
01/16/07 6825 $28.20



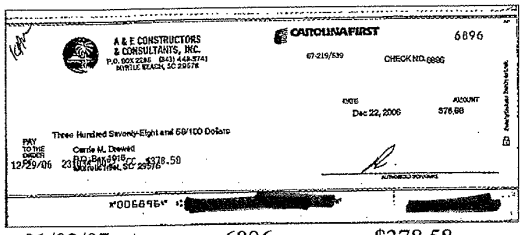
01/12/07 6828 $65.24



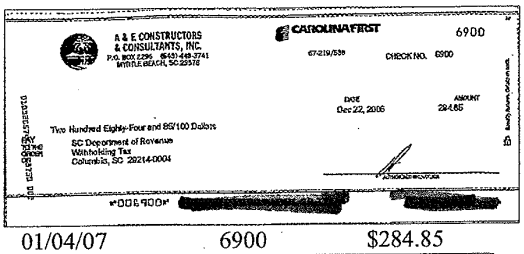
01/11/07 6832 $16,420.01



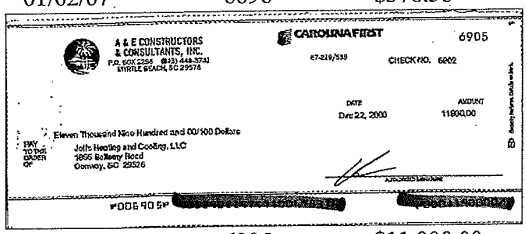
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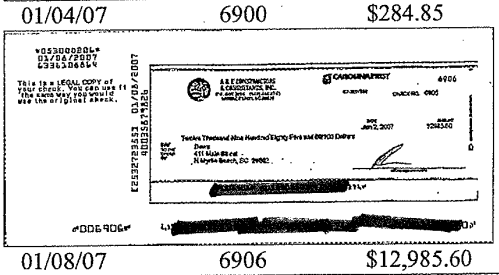
01/02/07 6896 $378.58



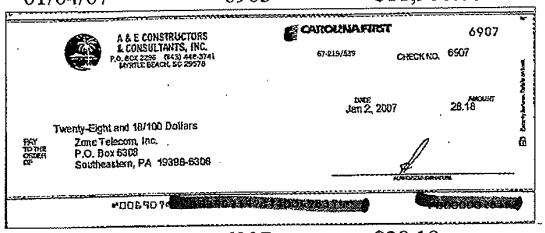
01/04/07 6900 $284.85



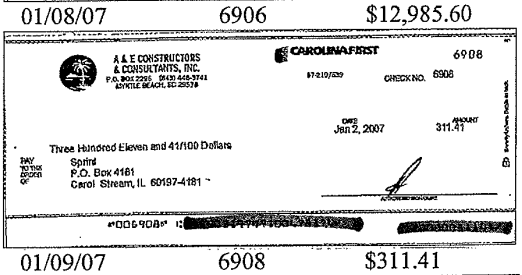
01/04/07 6905 $11,900.00



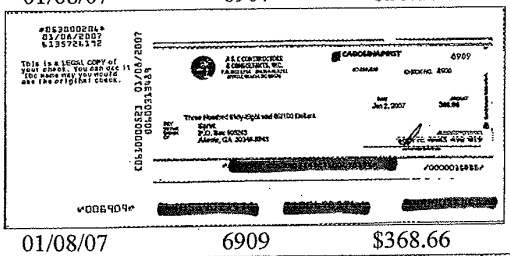
01/08/07 6906 $12,985.60



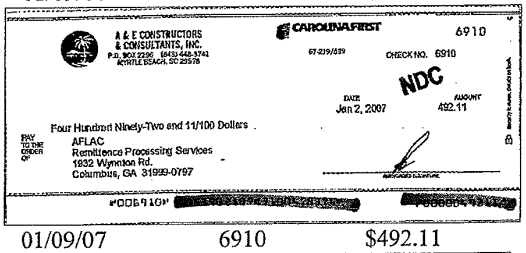
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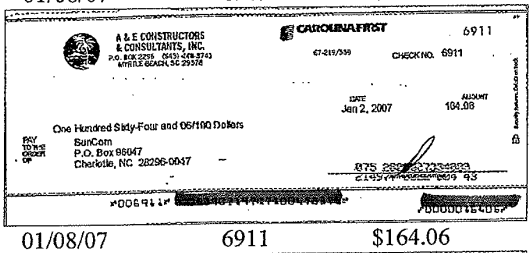
01/09/07 6908 $311.41



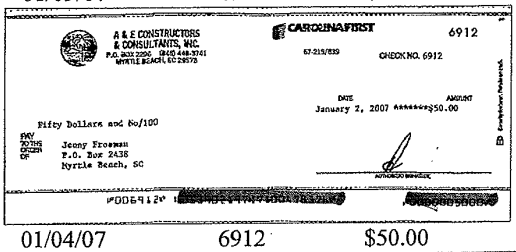
01/08/07 6909 $368.66



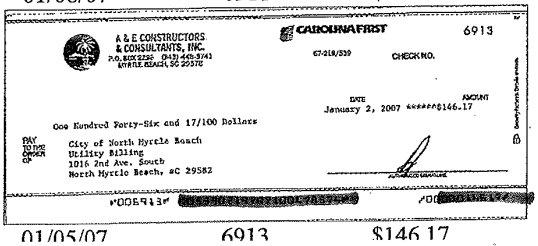
01/09/07 6910 $492.11



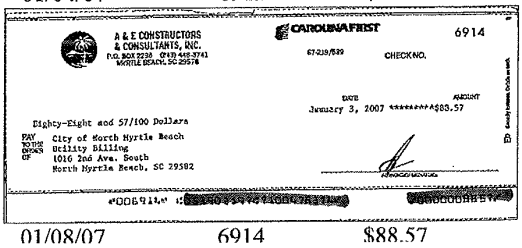
01/08/07 6911 $164.06



01/04/07 6912 $50.00



01/05/07 6913 $146.17

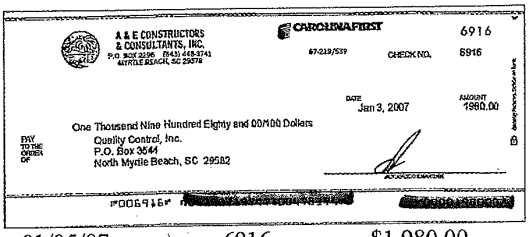


01/08/07 6914 $88.57

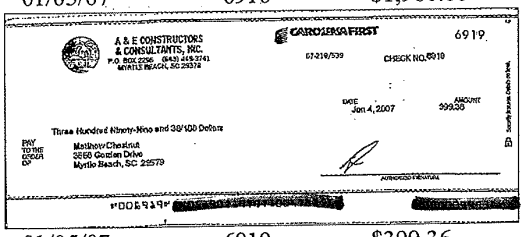
A&E CONSTRUCTORS AND CONSULTANTS INC
PO BOX 2296

Account Number [redacted]

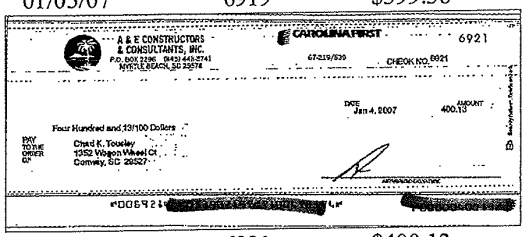
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A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 6916
67-219/539 CHECK NO. 6916
DATE Jan 3, 2007 AMOUNT 1980.00
One Thousand Nine Hundred Eighty and 00/100 Dollars
PAY TO THE ORDER OF Quality Control, Inc. P.O. Box 3544 North Myrtle Beach, SC 29582
[redacted]

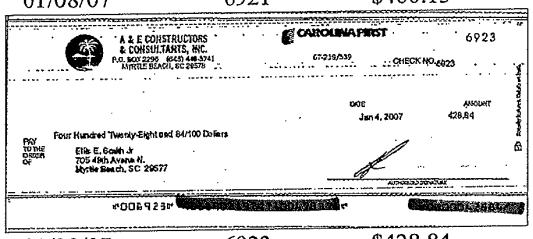
01/05/07 6916 $1,980.00


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 6919
67-219/539 CHECK NO. 6919
DATE Jan 4, 2007 AMOUNT 399.36
Three Hundred Ninety-Nine and 36/100 Dollars
PAY TO THE ORDER OF Matthew Chestnut 3868 Gordon Drive Myrtle Beach, SC 29579
[redacted]

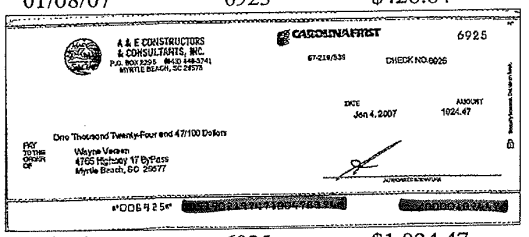
01/05/07 6919 $399.36


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 6921
67-219/539 CHECK NO. 6921
DATE Jan 4, 2007 AMOUNT 400.13
Four Hundred and 13/100 Dollars
PAY TO THE ORDER OF Chad K. Touxley 1352 Wagon Wheel Ct. Conway, SC 29527
[redacted]

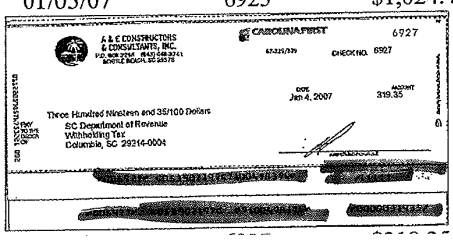
01/08/07 6921 $400.13

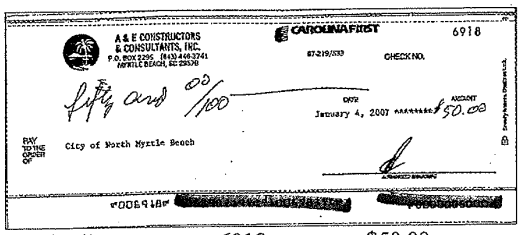

A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 6923
67-219/539 CHECK NO. 6923
DATE Jan 4, 2007 AMOUNT 428.84
Four Hundred Twenty-Eight and 84/100 Dollars
PAY TO THE ORDER OF Ellis E. Smith Jr 705 49th Avenue N. Myrtle Beach, SC 29577
[redacted]

01/08/07 6923 $428.84

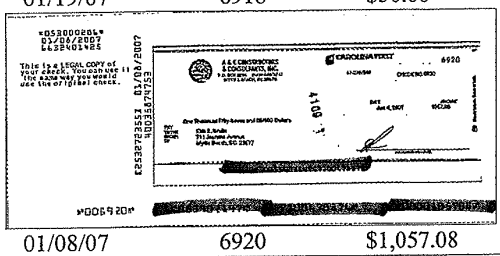

A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 6925
67-219/539 CHECK NO. 6925
DATE Jan 4, 2007 AMOUNT 1024.47
One Thousand Twenty-Four and 47/100 Dollars
PAY TO THE ORDER OF Wayne Vecken 4765 Highway 17 Bypass Myrtle Beach, SC 29577
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01/05/07 6925 $1,024.47

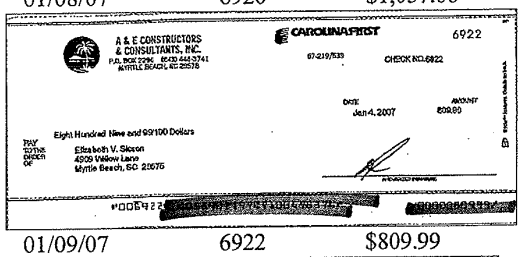

A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 6927
67-219/539 CHECK NO. 6927
DATE Jan 4, 2007 AMOUNT 319.35
Three Hundred Nineteen and 35/100 Dollars
PAY TO THE ORDER OF SC Department of Revenue Withholding Tax Columbia, SC 29214-0004
[redacted]


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 6918
67-219/539 CHECK NO. 6918
DATE January 4, 2007 AMOUNT $50.00
Fifty and 00/100
PAY TO THE ORDER OF City of North Myrtle Beach
[redacted]

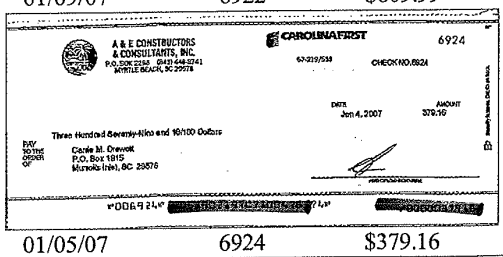
01/19/07 6918 $50.00


This is a LEGAL COPY of your check. You can use it the same way you would use the original check.
CAROLINA FIRST 6920
DATE Jan 4, 2007 AMOUNT 1057.08
Pay to the order of [redacted]
[redacted]

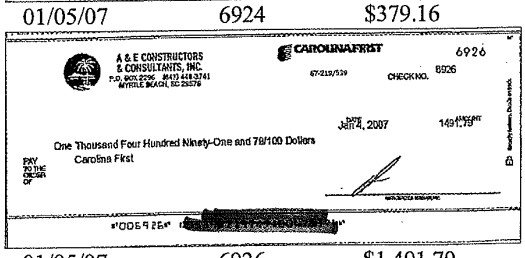
01/08/07 6920 $1,057.08


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 6922
67-219/539 CHECK NO. 6922
DATE Jan 4, 2007 AMOUNT 809.99
Eight Hundred Nine and 99/100 Dollars
PAY TO THE ORDER OF Elizabeth V. Sisson 4209 Willow Lane Myrtle Beach, SC 29575
[redacted]

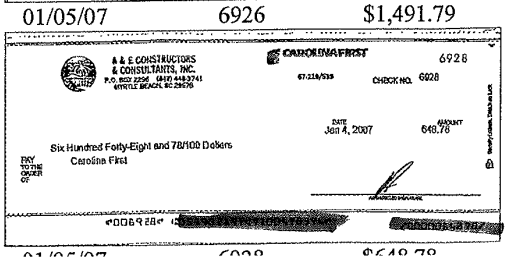
01/09/07 6922 $809.99


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 6924
67-219/539 CHECK NO. 6924
DATE Jan 4, 2007 AMOUNT 379.16
Three Hundred Seventy-Nine and 16/100 Dollars
PAY TO THE ORDER OF Carole M. Drewok P.O. Box 1915 Murrells Inlet, SC 29576
[redacted]

01/05/07 6924 $379.16


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 6926
67-219/539 CHECK NO. 6926
DATE Jan 4, 2007 AMOUNT 1491.79
One Thousand Four Hundred Ninety-One and 79/100 Dollars
PAY TO THE ORDER OF Carolina First
[redacted]

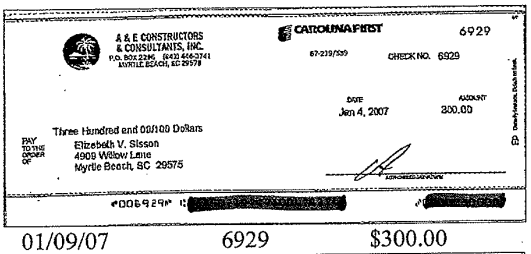
01/05/07 6926 $1,491.79


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 6928
67-219/539 CHECK NO. 6928
DATE Jan 4, 2007 AMOUNT 648.78
Six Hundred Forty-Eight and 78/100 Dollars
PAY TO THE ORDER OF Carolina First
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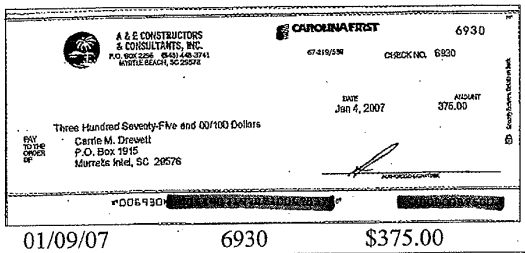
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PO BOX 2296

Account Number [redacted]

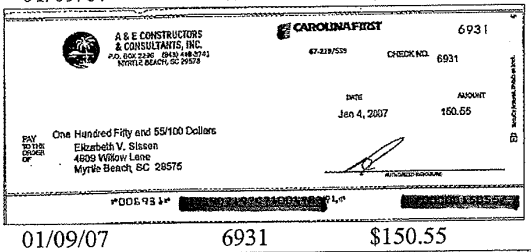
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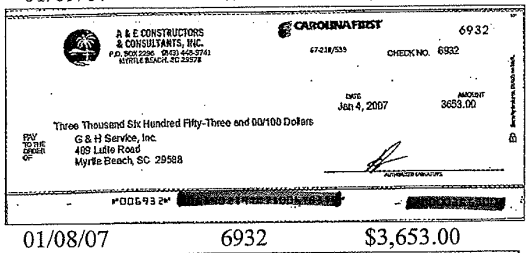
01/09/07 6929 $300.00



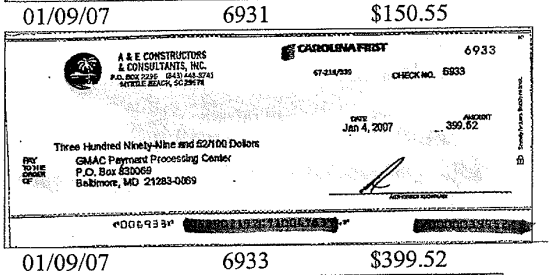
01/09/07 6930 $375.00



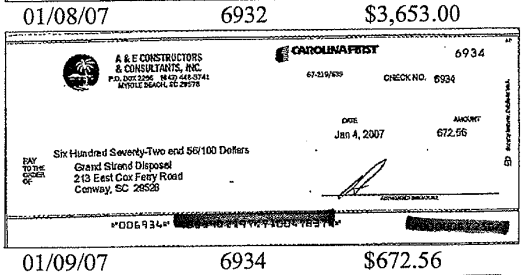
01/09/07 6931 $150.55



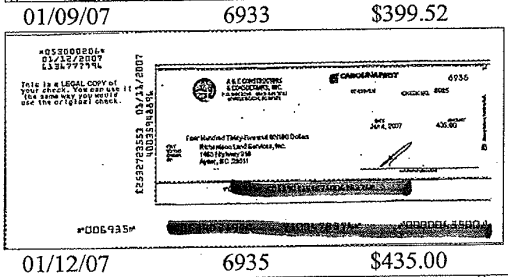
01/08/07 6932 $3,653.00



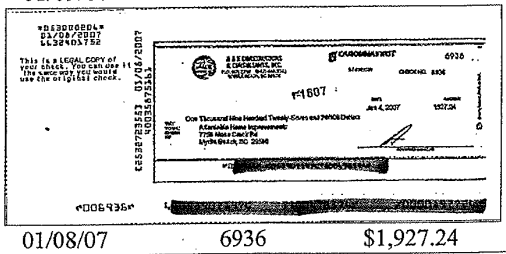
01/09/07 6933 $399.52



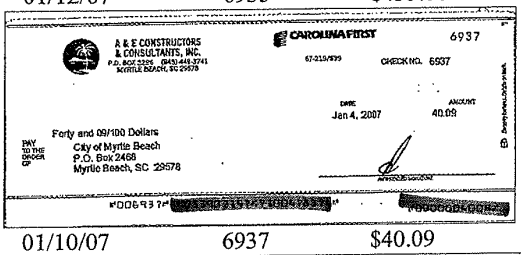
01/09/07 6934 $672.56



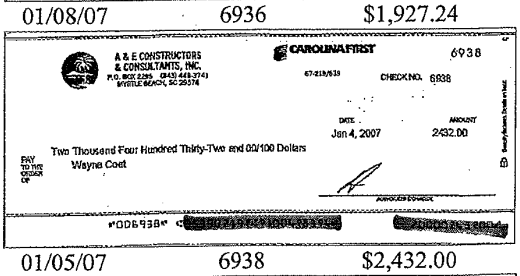
01/12/07 6935 $435.00



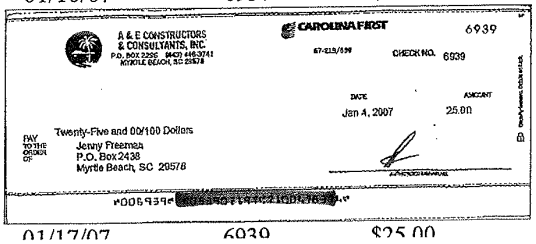
01/08/07 6936 $1,927.24



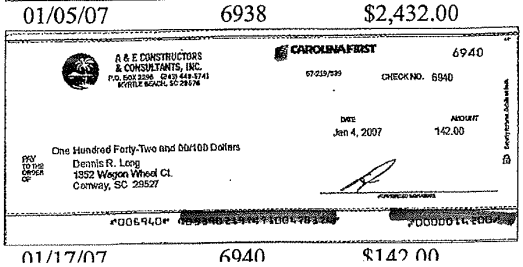
01/10/07 6937 $40.09



01/05/07 6938 $2,432.00



01/17/07 6939 $25.00

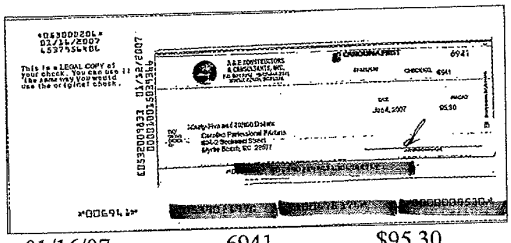


01/17/07 6940 $142.00

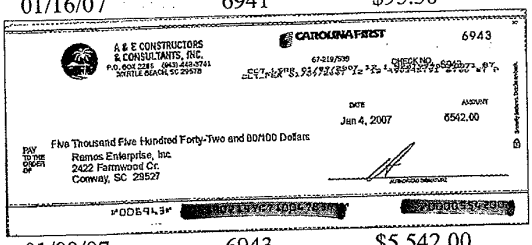
A&E CONSTRUCTORS AND CONSULTANTS INC
PO BOX 2296

Account Number [redacted]

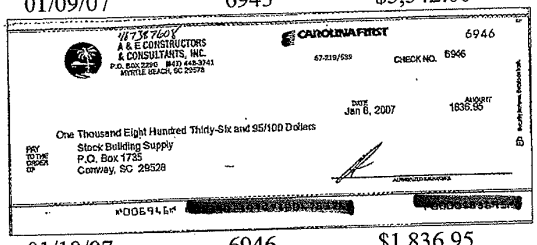
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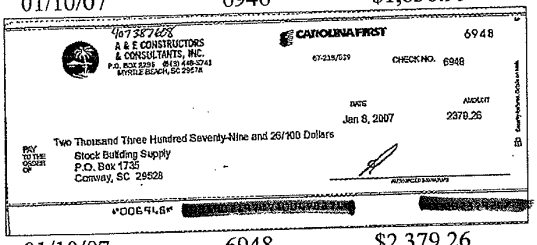
01/16/07 6941 $95.30



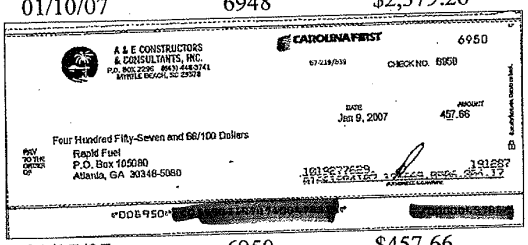
01/09/07 6943 $5,542.00



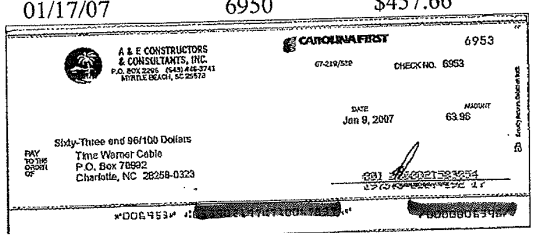
01/10/07 6946 $1,836.95

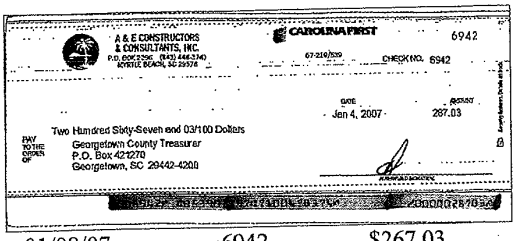


01/10/07 6948 $2,379.26

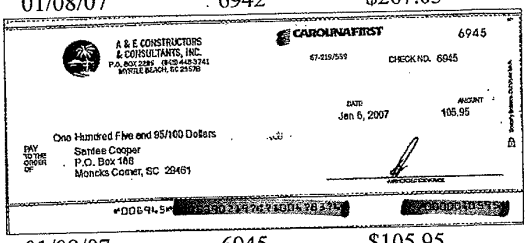


01/17/07 6950 $457.66

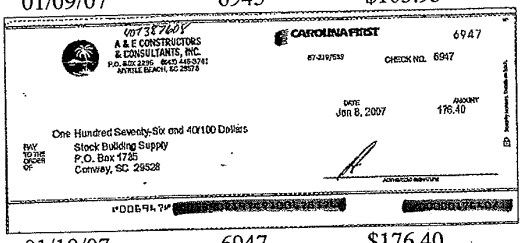




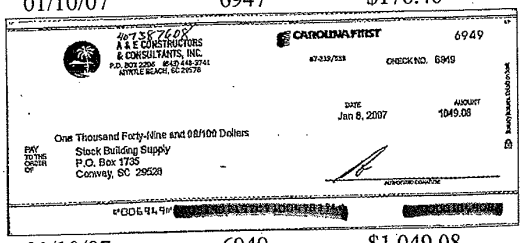
01/08/07 6942 $267.03



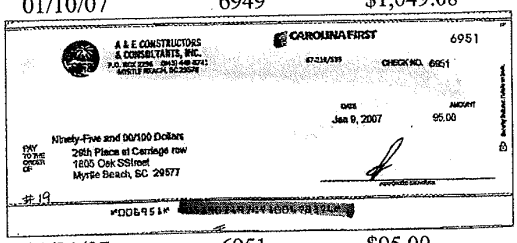
01/09/07 6945 $105.95



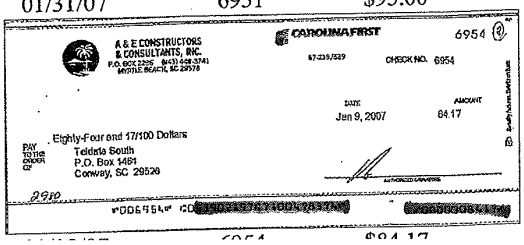
01/10/07 6947 $176.40



01/10/07 6949 $1,049.08



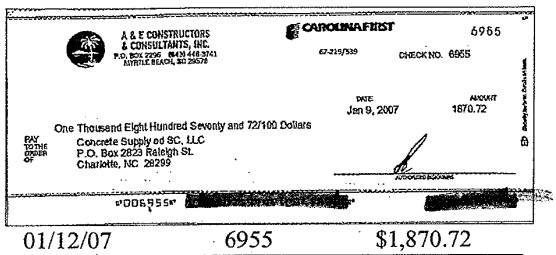
01/31/07 6951 $95.00



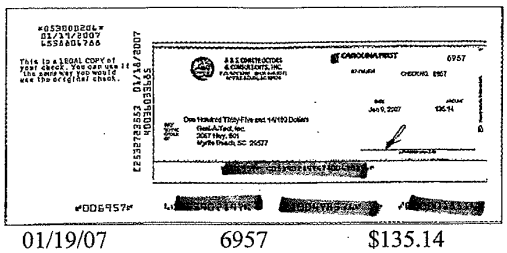
A&E CONSTRUCTORS AND CONSULTANTS INC
PO BOX 2296

Account Number [redacted]

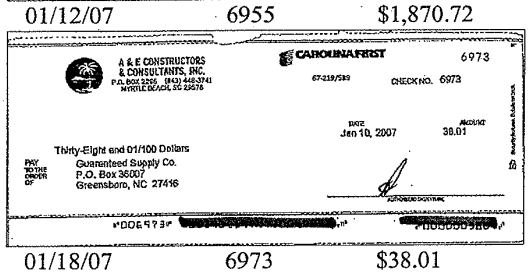
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A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 6955
CHECK NO. 6955
DATE Jan 9, 2007 AMOUNT 1870.72
One Thousand Eight Hundred Seventy and 72/100 Dollars
PAY TO THE ORDER OF Concrete Supply od SC, LLC P.O. Box 2823 Raleigh St. Charlotte, NC 28299
⑈006955⑈ [redacted]

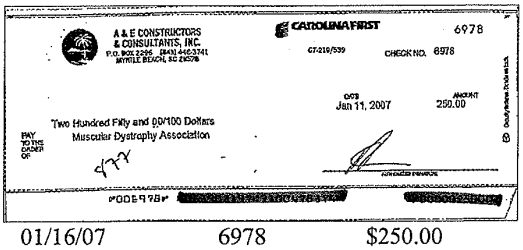
01/12/07 6955 $1,870.72


⑆053000204⑈ 01/19/2007 L5508057G5
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A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 6957
CHECK NO. 6957
DATE Jan 9, 2007 AMOUNT 135.14
One Hundred Thirty-Five and 14/100 Dollars
PAY TO THE ORDER OF Gast A.Tect, Inc 2007 Hwy. 90 Myrtle Beach, SC 29577
⑆253273253⑆ 01/19/2007 ⑈006957⑈ [redacted]

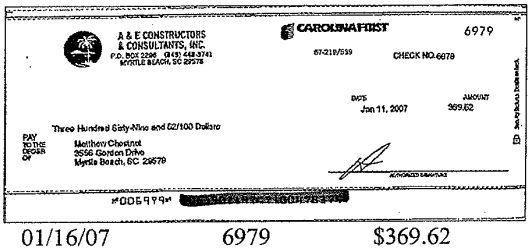
01/19/07 6957 $135.14


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 6973
CHECK NO. 6973
DATE Jan 10, 2007 AMOUNT 38.01
Thirty-Eight and 01/100 Dollars
PAY TO THE ORDER OF Guaranteed Supply Co. P.O. Box 36007 Greensboro, NC 27416
⑈006973⑈ [redacted]

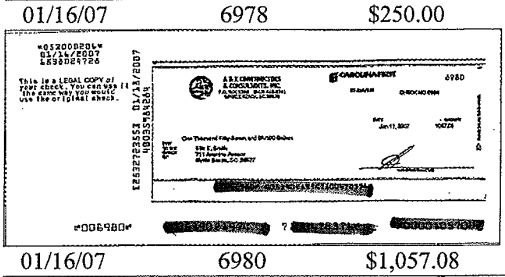
01/18/07 6973 $38.01


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 6978
CHECK NO. 6978
DATE Jan 11, 2007 AMOUNT 250.00
Two Hundred Fifty and 00/100 Dollars
PAY TO THE ORDER OF Muscular Dystrophy Association
⑈006978⑈ [redacted]

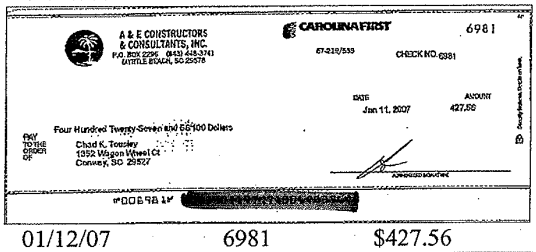
01/16/07 6978 $250.00


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 6979
CHECK NO. 6979
DATE Jan 11, 2007 AMOUNT 369.62
Three Hundred Sixty-Nine and 62/100 Dollars
PAY TO THE ORDER OF Matthew Chestnut 2696 Gordon Drive Myrtle Beach, SC 29579
⑈006979⑈ [redacted]

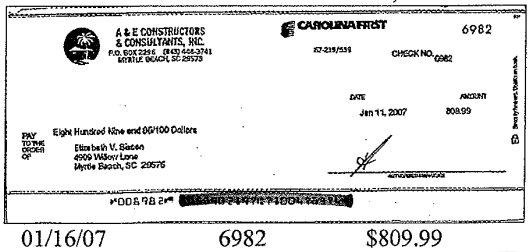
01/16/07 6979 $369.62


⑆053000204⑈ 01/16/2007 L5508057G6
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A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 6980
CHECK NO. 6980
DATE Jan 11, 2007 AMOUNT 1057.08
One Thousand Fifty-Seven and 08/100 Dollars
PAY TO THE ORDER OF Ellie E. Smith 705 48th Avenue N. Myrtle Beach, SC 29577
⑆253273253⑆ 01/16/2007 ⑈006980⑈ [redacted]

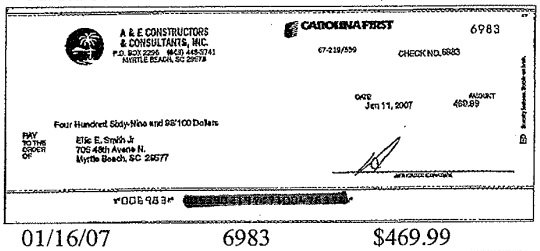
01/16/07 6980 $1,057.08


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 6981
CHECK NO. 6981
DATE Jan 11, 2007 AMOUNT 427.56
Four Hundred Twenty-Seven and 56/100 Dollars
PAY TO THE ORDER OF Chad K. Tousley 1352 Wagon Wheel Ct Conway, SC 29527
⑈006981⑈ [redacted]

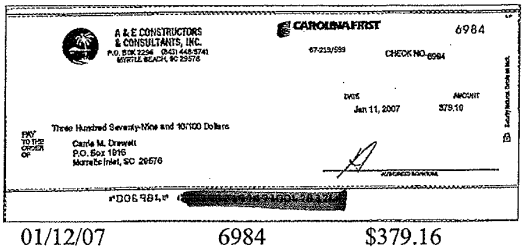
01/12/07 6981 $427.56


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 6982
CHECK NO. 6982
DATE Jan 11, 2007 AMOUNT 809.99
Eight Hundred Nine and 99/100 Dollars
PAY TO THE ORDER OF Elizabeth V. Sasser 4909 Willow Lane Myrtle Beach, SC 29576
⑈006982⑈ [redacted]

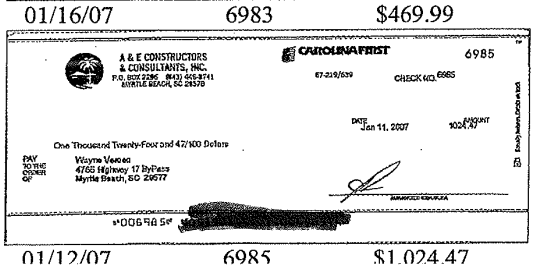
01/16/07 6982 $809.99


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 6983
CHECK NO. 6983
DATE Jan 11, 2007 AMOUNT 469.99
Four Hundred Sixty-Nine and 99/100 Dollars
PAY TO THE ORDER OF Ellie E. Smith Jr 705 48th Avenue N. Myrtle Beach, SC 29577
⑈006983⑈ [redacted]

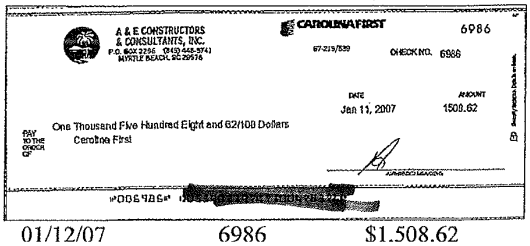
01/16/07 6983 $469.99


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 6984
CHECK NO. 6984
DATE Jan 11, 2007 AMOUNT 379.16
Three Hundred Seventy-Nine and 16/100 Dollars
PAY TO THE ORDER OF Carrie M. Dewett P.O. Box 1916 Murrells Inlet, SC 29576
⑈006984⑈ [redacted]

01/12/07 6984 $379.16

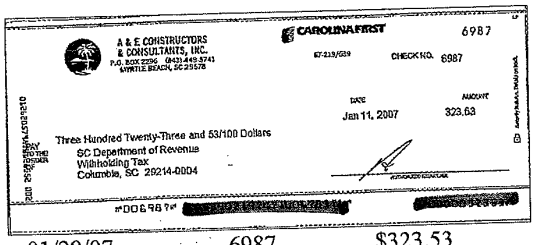

A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 6985
CHECK NO. 6985
DATE Jan 11, 2007 AMOUNT 1024.47
One Thousand Twenty-Four and 47/100 Dollars
PAY TO THE ORDER OF Wayne Vereen 4765 Highway 17 ByPass Myrtle Beach, SC 29577
⑈006985⑈ [redacted]

01/12/07 6985 $1,024.47

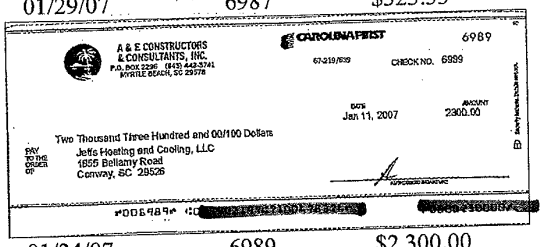

A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 6986
CHECK NO. 6986
DATE Jan 11, 2007 AMOUNT 1508.62
One Thousand Five Hundred Eight and 62/100 Dollars
PAY TO THE ORDER OF Carolina First
⑈006986⑈ [redacted]

01/12/07 6986 $1,508.62

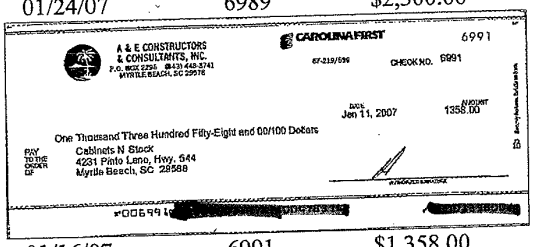
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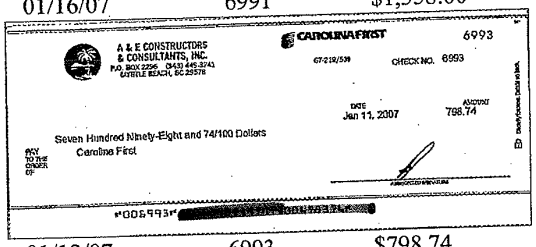
01/29/07 6987 $323.53



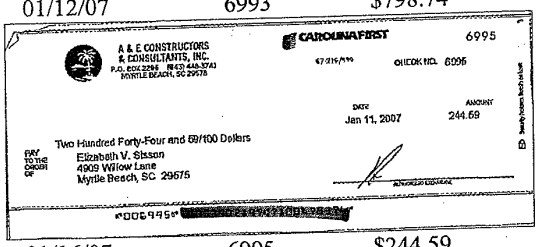
01/24/07 6989 $2,300.00



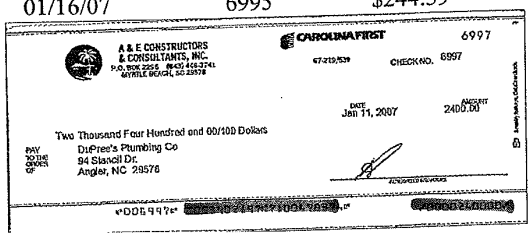
01/16/07 6991 $1,358.00

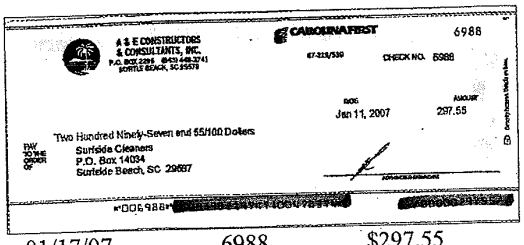


01/12/07 6993 $798.74

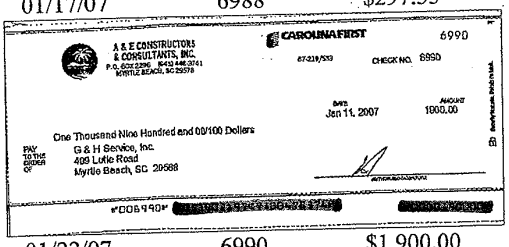


01/16/07 6995 $244.59

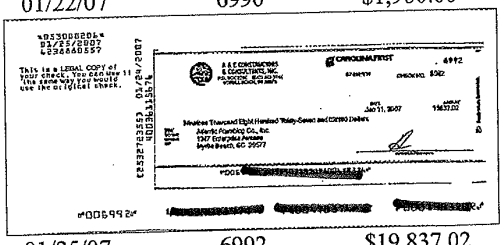




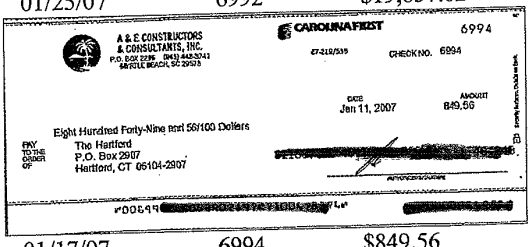
01/17/07 6988 $297.55



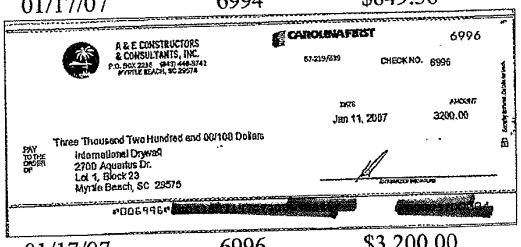
01/22/07 6990 $1,900.00



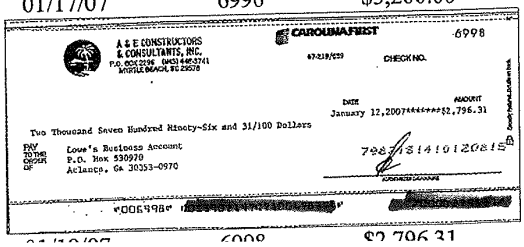
01/25/07 6992 $19,837.02



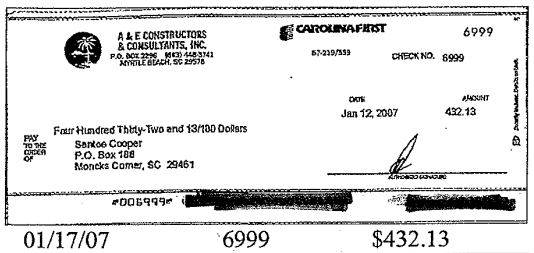
01/17/07 6994 $849.56



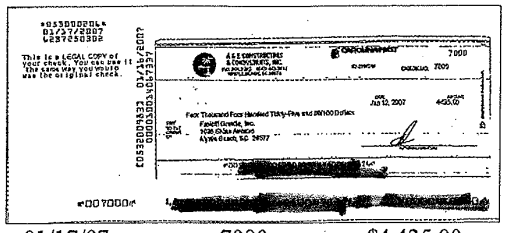
01/17/07 6996 $3,200.00



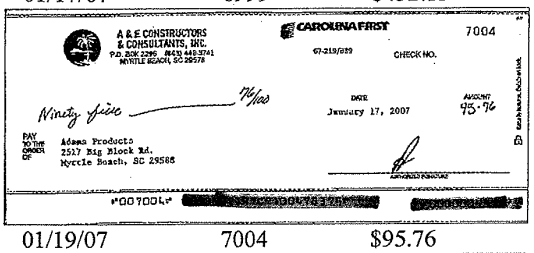
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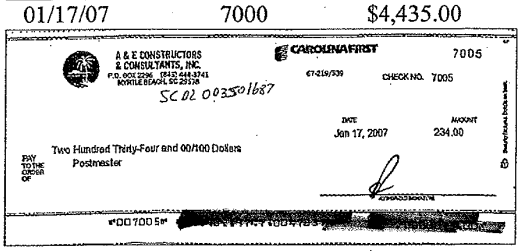
01/17/07 6999 $432.13



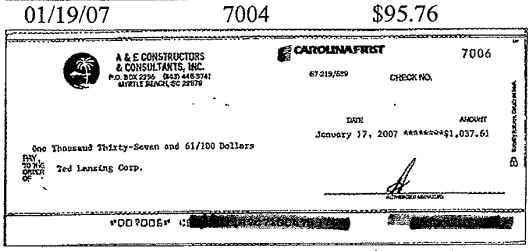
01/17/07 7000 $4,435.00



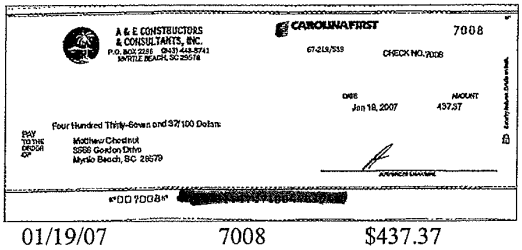
01/19/07 7004 $95.76



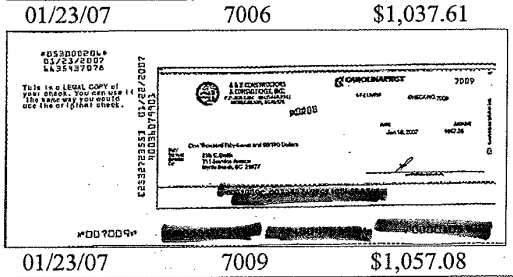
01/22/07 7005 $234.00



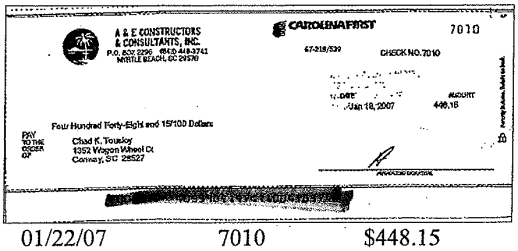
01/23/07 7006 $1,037.61



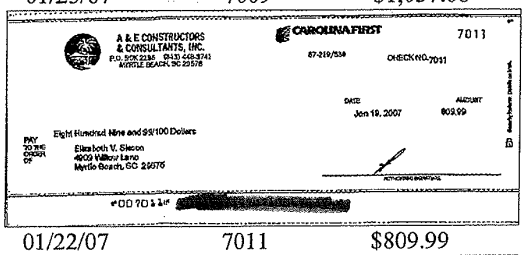
01/19/07 7008 $437.37



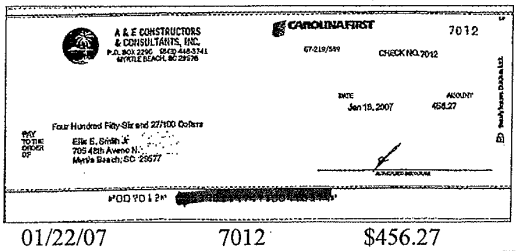
01/23/07 7009 $1,057.08



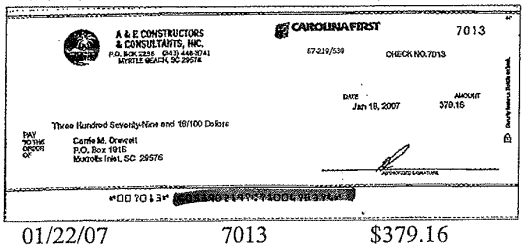
01/22/07 7010 $448.15



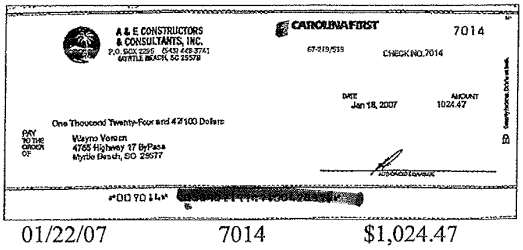
01/22/07 7011 $809.99



01/22/07 7012 $456.27

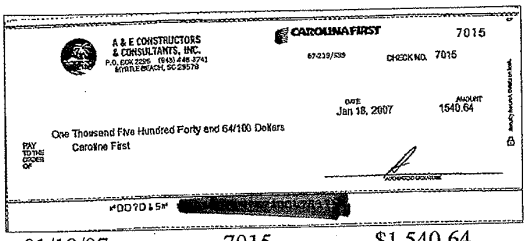


01/22/07 7013 $379.16

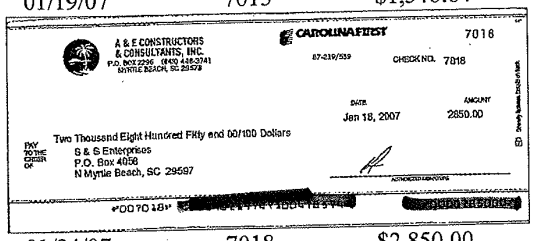


01/22/07 7014 $1,024.47

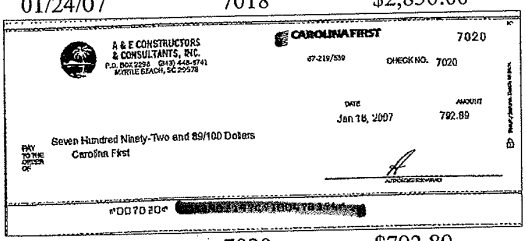
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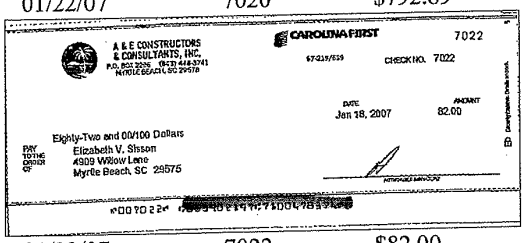
01/19/07 7015 $1,540.64



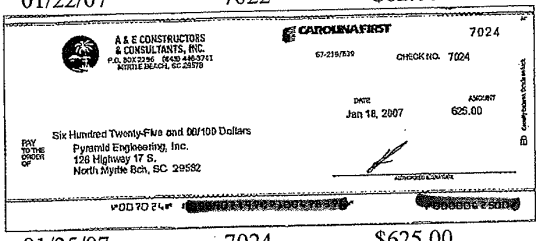
01/24/07 7018 $2,850.00



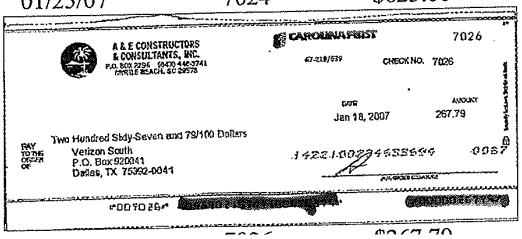
01/22/07 7020 $792.89

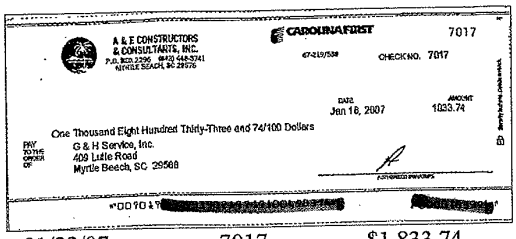


01/22/07 7022 $82.00

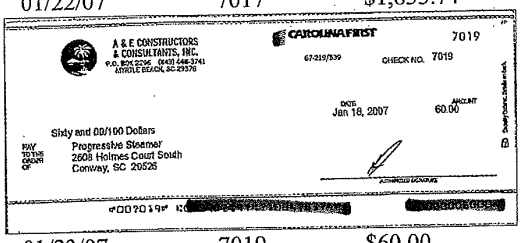


01/25/07 7024 $625.00

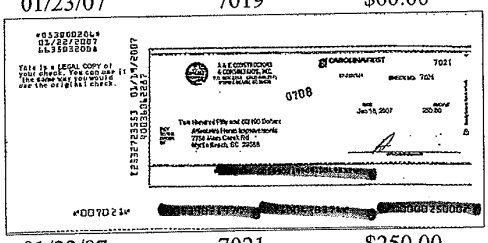




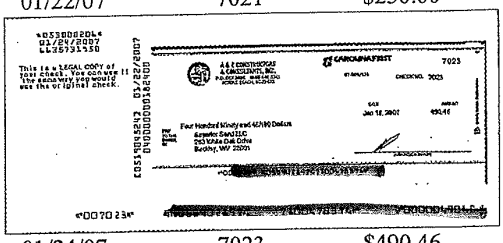
01/22/07 7017 $1,833.74



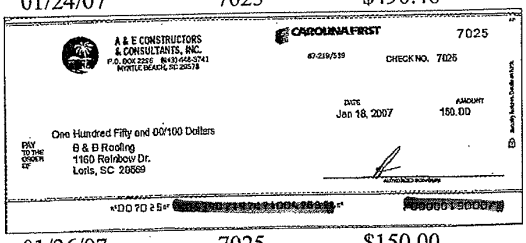
01/23/07 7019 $60.00



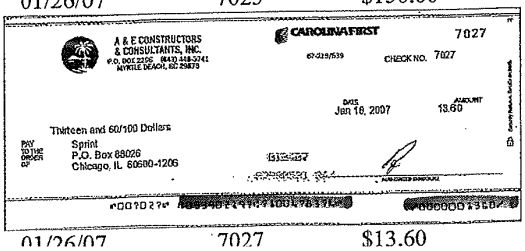
01/22/07 7021 $250.00



01/24/07 7023 $490.46

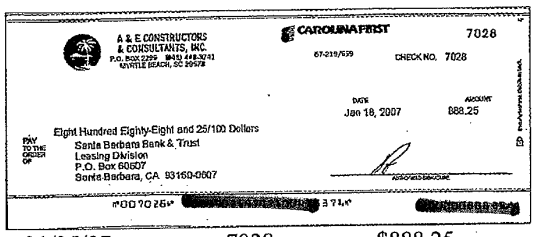


01/26/07 7025 $150.00

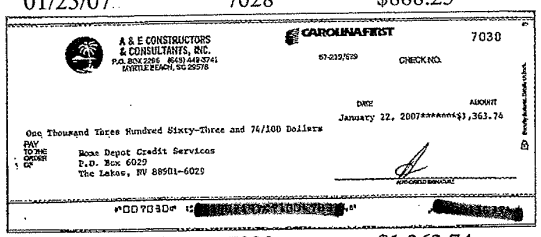


01/26/07 7027 $13.60

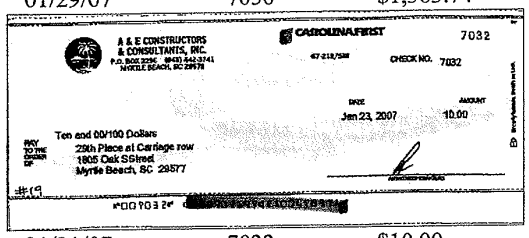
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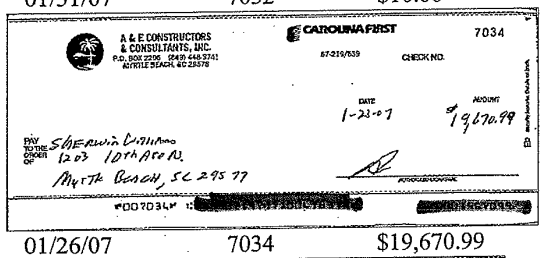
01/25/07 7028 $888.25



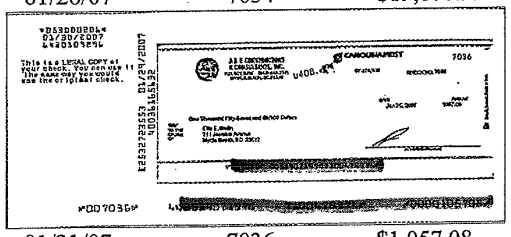
01/29/07 7030 $1,363.74



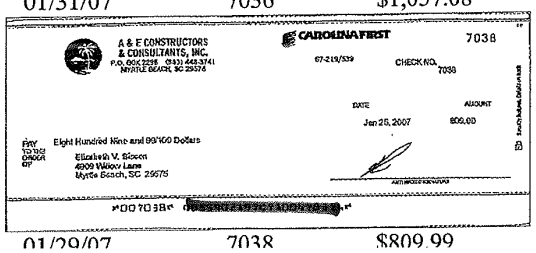
01/31/07 7032 $10.00



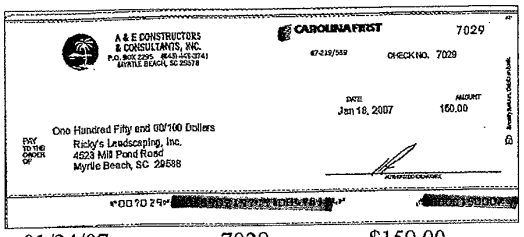
01/26/07 7034 $19,670.99



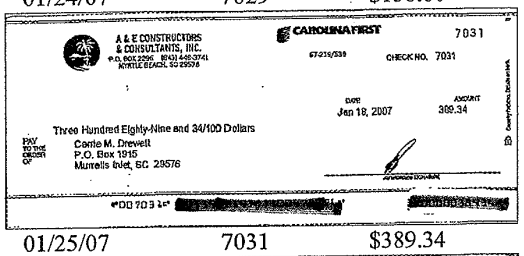
01/31/07 7036 $1,057.08



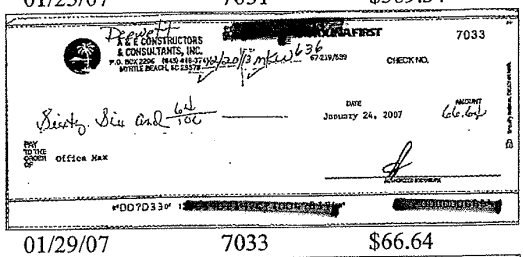
01/29/07 7038 $809.99



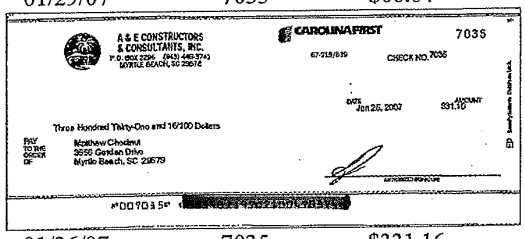
01/24/07 7029 $150.00



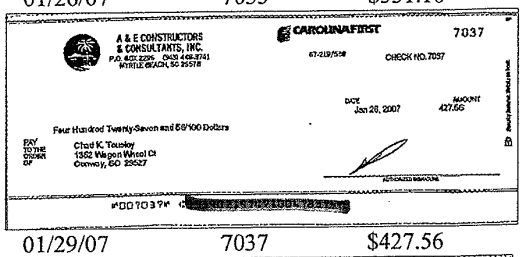
01/25/07 7031 $389.34



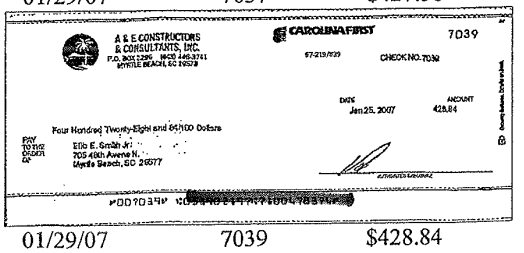
01/29/07 7033 $66.64



01/26/07 7035 $331.16



01/29/07 7037 $427.56

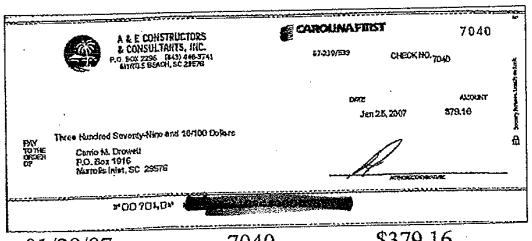


01/29/07 7039 $428.84

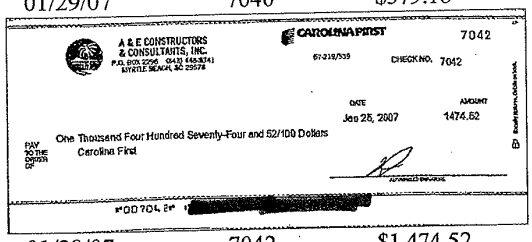
A&E CONSTRUCTORS AND CONSULTANTS INC
PO BOX 2296

Account Number [redacted]

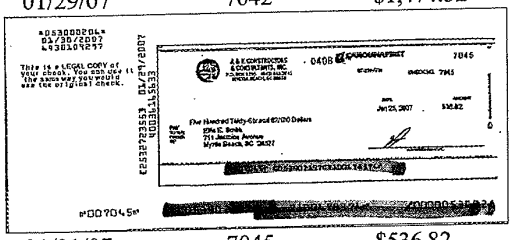
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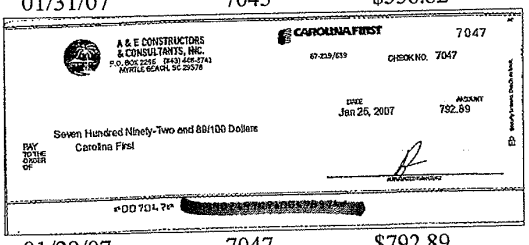
01/29/07 7040 $379.16



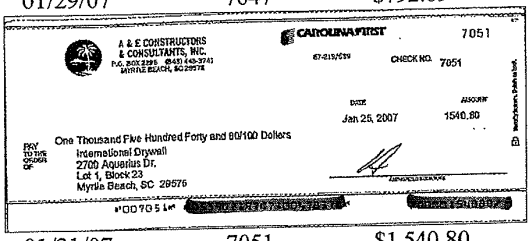
01/29/07 7042 $1,474.52



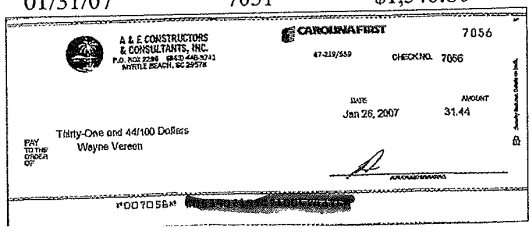
01/31/07 7045 $536.82

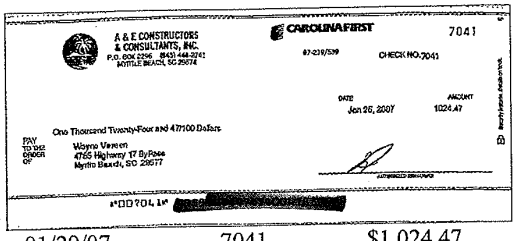


01/29/07 7047 $792.89

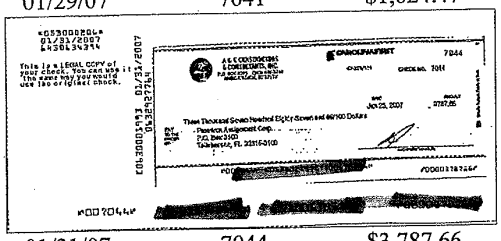


01/31/07 7051 $1,540.80

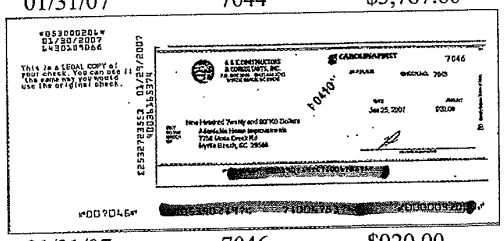




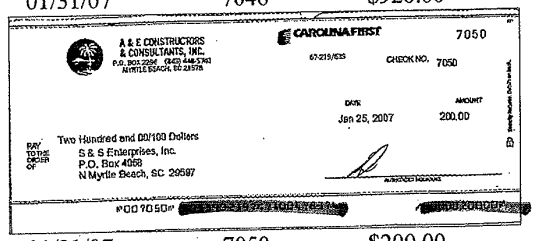
01/29/07 7041 $1,024.47



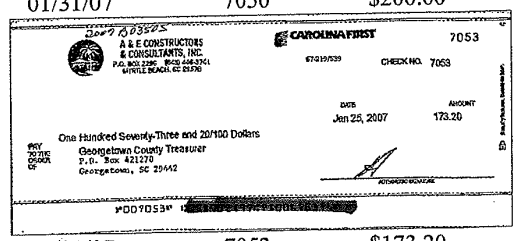
01/31/07 7044 $3,787.66



01/31/07 7046 $920.00



01/31/07 7050 $200.00



01/31/07 7053 $173.20

BANK RECONCILIATION

CRICKET CF-1002

Name of Client _____ Month of January 2001

Bank _____ Prepared by _____

GENERAL LEDGER ACCOUNT BALANCE		$
ADD DEBITS:		
	$	
Total Dr	$	
Total		$
LESS CREDITS:		
	$	
Total Cr.	$	
BANK BALANCE - Per General Ledger		$

BALANCE PER BANK STATEMENT		$ 94678 68
AS OF _____ 19 _____		
ADD DEPOSITS IN TRANSIT	$	
Total In Transit	$	
Total		$
LESS CHECKS OUTSTANDING:		
(See list below)	$	
Total	$	100514 81
BANK BALANCE - Per Reconciliation		$ 5896 13

CHECKS OUTSTANDING

NUMBER	AMOUNT	NUMBER	AMOUNT	NUMBER	AMOUNT	NUMBER	AMOUNT
2102	5165 85	6971	2933 91				
2656	138 08	6972	2170 50				
2760	229 00	6974	164 84				
2004	406 59	6975	6 65				
3412	4666 57	6976	432 07				
4717	27950 00	7001	2789 76				
6165	801 45	7003	17736 83				
6234	7910 00	7013	316 03				
6236	1519 03	7018	375 00				
6270	575 00	7019	4420 00				
5885	3000 00	7052	473 32				
6380	1055 91	7054	139 38				
		7057	600 00				
6952	425 00	7058	372 75				
6956	135 48	7059	150 00				
6958	152 87	7061	390 36				
6959	120 00	7062	1057 08				
6960	234 75	7063	326 97				
6961	50 15	7064	809 99				
6962	68 00	7065	456 21				
6963	1600 00	7066	379 16				
6967	1075 20	7067	1024 47				
6968	343 34	7068	472 10				
6969	171 18	7069	314 80				
6970	420 00	7016	330 64			TOTAL	$

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CRICKET PUBLISHING CO.

CAROLINA FIRST

7100478374 31 I

A&E CONSTRUCTORS AND CONSULTANTS INC
PO BOX 2296
MYRTLE BEACH SC 29578

January 31, 2005 - February 28, 2005

Account Number [redacted]

159 enclosures

BUSINESS CHECKING

Summary [redacted]

Previous Balance	+ Deposits Credits	- Checks Debits	- Service Charges	+ Interest Credits	New Balance
361,587.15	132,886.91	370,138.32	0.00	0.00	124,335.74

28 Days in Statement Period

Deposits

Date	*Description*	*Amount*
02-18	CUSTOMER DEPOSIT	36,036.91
02-25	CUSTOMER DEPOSIT	96,850.00
Total Deposits	*$132,886.91*	

Checks

Date	*Number*	*Amount*	*Date*	*Number*	*Amount*	*Date*	*Number*	*Amount*
02-07	2434	370.19	02-03	2460	585.14	02-01	2540	7,325.00
02-02	2447*	245.91	02-09	2462*	142.30	02-01	2544*	691.48
02-07	2448	263.92	02-01	2463	16.13	02-02	2547*	323.85
02-03	2451*	123.90	02-02	2468*	500.00	02-02	2548	152.35
02-02	2452	14,751.33	02-02	2470*	198.40	02-01	2550*	274.05
02-02	2454*	1,967.00	02-02	2471	3,832.50	02-01	2553*	277.84
02-01	2455	79.82	02-02	2472	12,616.75	02-02	2554	785.70
02-02	2457*	28.25	02-09	2476*	400.00	02-01	2555	2,592.00
02-03	2458	88.98	02-10	2479*	15,938.92	02-01	2556	7,160.00
02-04	2459	666.60	02-01	2539*	3,001.14	02-01	2558*	401.79

How to Balance Your Account

1. Subtract from your check register any service, miscellaneous or automatic charge(s) posted on this statement.
2. Mark ✓ your check register or stubs for each check listed on statement.
3. Check off deposits shown on the statement against those shown in your check register.
4. Complete the form below.
5. The final balance in the form below should agree with your check register balance

Tips for Finding Differences

1. Recheck all additions and subtraction or corrections.
2. Verify the carryover balance from page to page in your check register.
3. Make sure you have subtracted the service or miscellaneous charge(s) from your check register balance.
4. For further information or help on electronic transactions call the telephone number listed on this page.

NEW BALANCE Shown on front of statement	$ _____
	+ _____
Add deposits made since ending date on front of statement	+ _____
	+ _____
SUBTOTAL	$ _____

Checks not listed on this or prior statements

Number	$ Amount
Subtotal	

Subtract total checks not listed from subtotal above	- _____
CURRENT BALANCE Should agree with your records	$ _____

In Case of Errors or Questions about Your Electronic Transfers

Telephone or write us at the telephone number or address below as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

1. Tell us your name and account number.
2. Describe the error or the transfer you are not sure about and explain as clearly as you can why you believe there is an error or why you need information.
3. Tell us the dollar amount of the suspected error.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, (5 business days if involving a Visa transaction or 20 business days if the transfer involved a new account), we will credit your account the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation, which may take up to 45 days (90 days if the transfer involved a new account, a point of sale transaction or a foreign-initiated transfer).

In Case of Errors or Questions about Your Account Statement

Send your inquiry in writing on a separate sheet to the address shown below so that we receive it within 60 days after the statement was mailed to you. Your written inquiry must include the following:

1. Your name and account number.
2. A description of the error and why (to the extent you can explain) you believe it is an error.
3. The dollar amount of the suspected error.

If you have authorized us to automatically charge your account, you can stop the payment on any amount you think is wrong by mailing your notice so that we receive it within 3 business days before the scheduled payment date. You remain obligated to pay the parts of your statement not in dispute, but you do not have to pay any amount in dispute during the time we are resolving the dispute. During the same time, we may not take any action to collect disputed amounts or report disputed amounts as delinquent.

This is a summary of your rights, a full statement of your rights and our responsibilities under the Federal Fair Credit Billing Act will be sent to you both upon request and in response to any Account Statement error notice.

Preauthorized credits. If you have arranged to have direct deposits made to your account at least once every 60 days from the same person or company, you can call us at the number below to find out whether or not the deposit has been made.

Annual Fee Disclosure

If your account is subject to an Annual Fee, it will be billed to your billing statement. If you elect not to pay the Annual Fee, you have 30 days from the time the periodic statement is mailed to avoid paying the fee or to have the fee re-credited to your account if you terminate your credit availability under the account. To terminate your credit availability under the account, send a request in writing on a separate sheet to the address shown below.

Average Daily Balance Method (including current transactions)

We figure (a portion of) the finance charge on your account by applying the periodic rate to the "average daily balance" of your account (including current transactions.) To get the "average daily balance" we take the beginning balance of your account each day, add any new purchases/advances/loans, and subtract any payments or credits. This gives us the daily balance. Then, we add up all the daily balances for the billing cycle and divide the total by the number of days in the billing cycle. This gives us the "average daily balance".

IN CASE OF ERRORS OR QUESTIONS:

Telephone: 1-800-476-6400

Or write: The South Financial Group, Deposit Services, PO Box 2479, Lexington, SC 29071-2479

www.thesouthgroup.com

011936

A&E CONSTRUCTORS AND CONSULTANTS INC
PO BOX 2296

Account Number [redacted]

Checks (continued)

Date	Number	Amount	Date	Number	Amount	Date	Number	Amount
02-07	2565*	306.07	02-07	2634*	563.98	02-22	2687	880.06
02-03	2577*	10,000.00	02-07	2637*	252.09	02-14	2688	746.39
02-07	2580*	800.00	02-07	2638	880.06	02-15	2689	2,300.00
02-03	2581	6,290.00	02-07	2639	1,294.37	02-14	2690	427.68
02-01	2585*	11,152.00	02-07	2640	3,400.00	02-14	2691	1,098.51
02-04	2591*	750.42	02-07	2641	625.00	02-14	2692	209.01
02-04	2592	744.21	02-10	2642	1,754.50	02-16	2693	450.00
02-04	2594*	7,119.57	02-07	2643	1,000.00	02-24	2694	2,124.73
02-04	2595	329.49	02-10	2644	7,003.99	02-28	2695	43,263.42
02-09	2596	2,080.87	02-11	2645	190.00	02-24	2699*	204.52
02-04	2598*	35,933.34	02-10	2646	185.00	02-24	2700	143.40
02-08	2599	22,000.00	02-09	2647	2,042.00	02-17	2702*	1,500.00
02-08	2600	180.78	02-10	2648	46.18	02-22	2703	1,851.27
~~02-04~~	~~2601~~	~~5,750.00~~	~~02-09~~	~~2649~~	~~683.67~~	~~02-23~~	~~2704~~	~~1,190.16~~
02-14	2609*	292.16	02-09	2650	964.32	02-17	2705	9,862.60
02-07	2610	34.44	02-16	2652*	14.95	02-22	2706	826.56
02-08	2611	423.86	02-15	2661*	322.03	02-16	2707	380.03
02-09	2612	32.81	02-14	2663*	8,800.00	02-28	2708	2,001.50
02-11	2613	178.92	02-08	2666*	319.55	02-18	2709	633.02
02-07	2614	5,028.50	02-16	2667	49.02	02-17	2710	7,500.00
02-18	2615	21,093.75	02-11	2668	22.97	02-23	2713*	8,510.00
02-07	2616	1,500.00	02-16	2669	966.48	02-23	2714	65.00
02-14	2617	1,010.00	02-14	2670	73.60	02-23	2715	191.91
02-08	2618	3,200.00	02-14	2671	30.43	02-22	2716	349.71
02-08	2619	1,300.00	02-17	2672	366.20	02-18	2717	374.28
02-11	2620	50.00	02-16	2673	424.18	02-18	2718	328.76
02-08	2621	300.00	02-17	2674	50.39	02-18	2719	380.75
02-14	2622	300.00	02-14	2675	1,200.00	02-18	2720	334.43
02-04	2623	13.13	02-23	2676	800.00	02-18	2721	538.47
02-07	2624	349.71	02-11	2677	1,516.86	02-22	2722	575.82
02-07	2625	413.19	02-17	2678	2,774.50	02-22	2723	880.06
02-07	2626	283.04	02-14	2680*	137.01	02-18	2724	319.47
02-07	2627	328.84	02-14	2681	277.31	02-18	2725	746.39
02-07	2628	285.14	02-14	2682	226.55	02-18	2726	1,315.10
02-04	2629	538.47	02-14	2683	269.43	02-18	2727	258.91
02-07	2630	575.82	02-14	2684	191.87	02-23	2728	100.00
02-09	2631	319.47	02-14	2685	575.82	02-22	2730*	1,675.00
02-07	2632	746.39	02-14	2686	319.47	02-23	2731	8,990.63

A&E CONSTRUCTORS AND CONSULTANTS INC
PO BOX 2296

Account Number [redacted]

Checks (continued)

Date	Number	Amount	Date	Number	Amount	Date	Number	Amount
02-23	2732	929.35	02-25	2754	256.71	02-25	2759	266.16
02-23	2734*	94.50	02-25	2755	328.76	02-25	2760	229.00
02-25	2740*	575.82	02-25	2756	380.75	02-28	2762*	400.00
02-25	2752*	463.04	02-28	2757	63.28			
02-25	2753	619.73	02-25	2758	1,351.76			
Total Checks		*$367,935.82*						

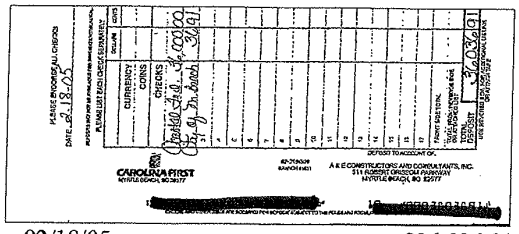
Described Debits

Date	Description	Amount
02-15	PRUDENTIAL INS INS PREM	435.80
02-16	JOHN HANCOCK USA INS PAYMT	514.50
02-22	GMAC GMAC PAYMT	620.86
02-28	GMAC GMAC PAYMT	631.34
Total Described Debits	*$2,202.50*	

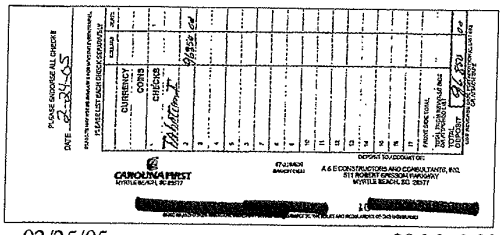
Daily Balance Summary

Date	Balance	Date	Balance
01-31 Beginning Balance	361,587.15	02-14	127,517.65
02-01	328,615.90	02-15	124,459.82
02-02	293,213.86	02-16	121,660.66
02-03	276,125.84	02-17	99,606.97
02-04	224,280.61	02-18	109,320.55
02-07	204,979.86	02-22	101,661.21
02-08	177,255.67	02-23	80,789.66
02-09	170,590.23	02-24	78,317.01
02-10	145,661.64	02-25	170,695.28
02-11	143,702.89	02-28 Ending Balance	124,335.74

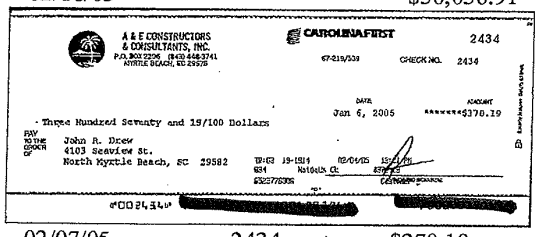
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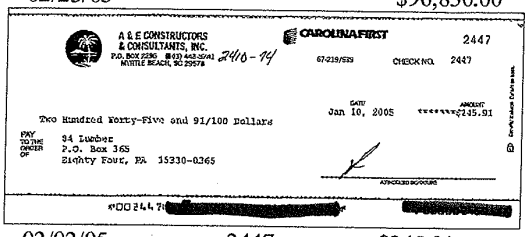
02/18/05 $36,036.91



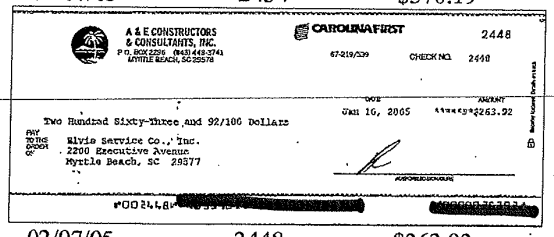
02/25/05 $96,850.00



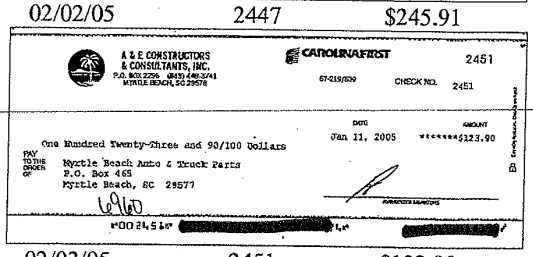
02/07/05 2434 $370.19



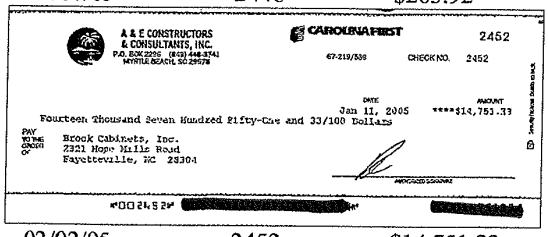
02/02/05 2447 $245.91



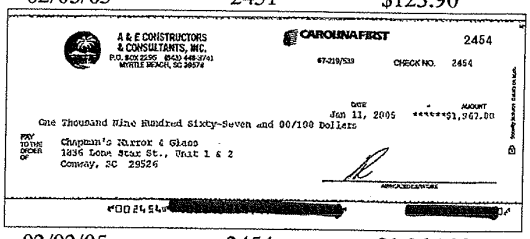
02/07/05 2448 $263.92



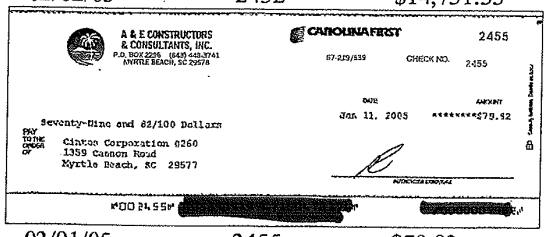
02/03/05 2451 $123.90



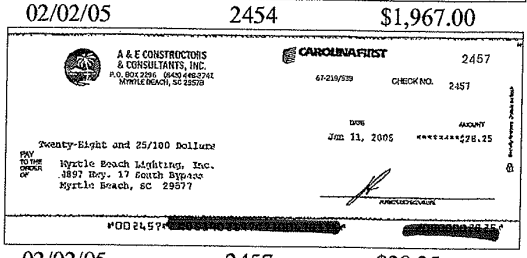
02/02/05 2452 $14,751.33



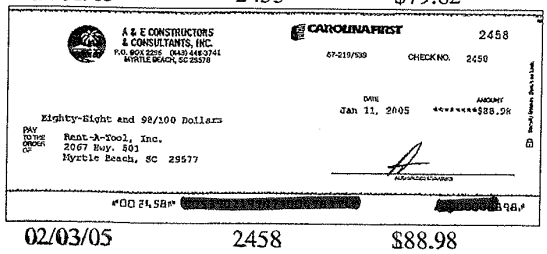
02/02/05 2454 $1,967.00



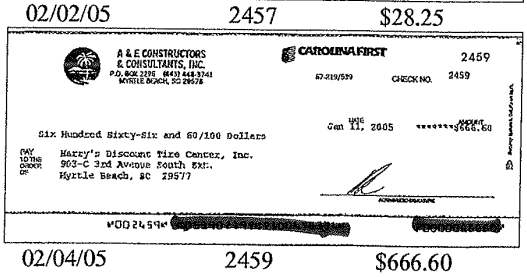
02/01/05 2455 $79.82



02/02/05 2457 $28.25

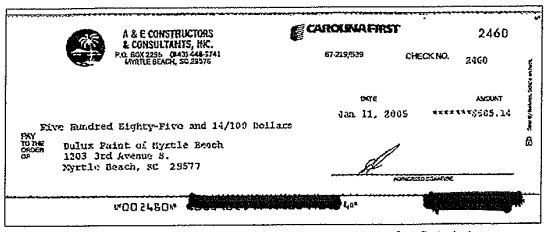


02/03/05 2458 $88.98

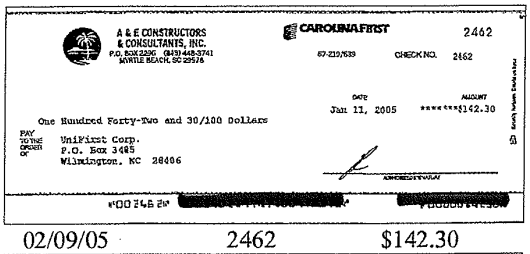


02/04/05 2459 $666.60

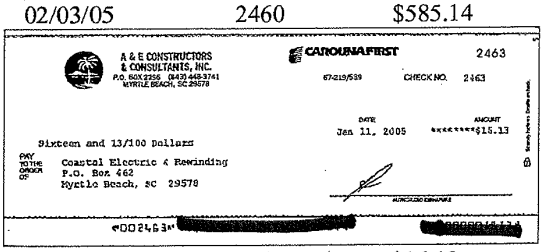
This is a legal copy of your image.


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 2460
DATE Jan 11, 2005 AMOUNT ******$585.14
Five Hundred Eighty-Five and 14/100 Dollars
PAY TO THE ORDER OF Dulux Paint of Myrtle Beach
1203 3rd Avenue S.
Myrtle Beach, SC 29577
AUTHORIZED SIGNATURE
⑈002460⑈ [redacted]

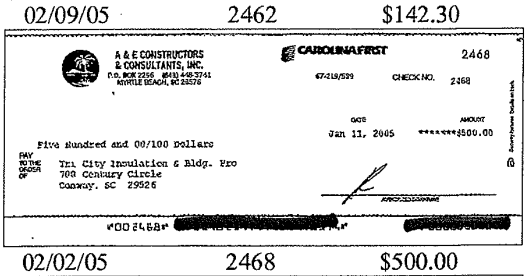
02/03/05 2460 $585.14


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 2462
DATE Jan 11, 2005 AMOUNT ******$142.30
One Hundred Forty-Two and 30/100 Dollars
PAY TO THE ORDER OF UniFirst Corp.
P.O. Box 3485
Wilmington, NC 28406
AUTHORIZED SIGNATURE
⑈002462⑈ [redacted]

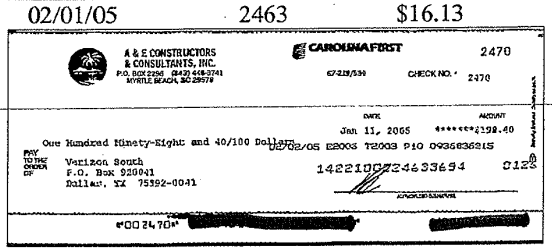
02/09/05 2462 $142.30


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 2463
DATE Jan 11, 2005 AMOUNT ********$16.13
Sixteen and 13/100 Dollars
PAY TO THE ORDER OF Coastal Electric & Rewinding
P.O. Box 462
Myrtle Beach, SC 29578
AUTHORIZED SIGNATURE
⑈002463⑈ [redacted]

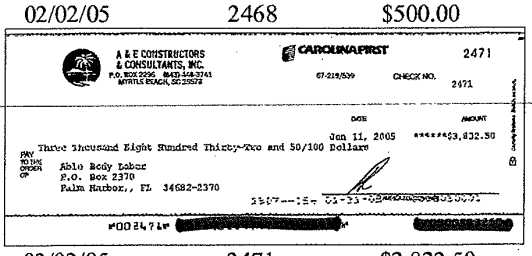
02/01/05 2463 $16.13


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 2468
DATE Jan 11, 2005 AMOUNT ********$500.00
Five Hundred and 00/100 Dollars
PAY TO THE ORDER OF Tri City Insulation & Bldg. Pro
700 Century Circle
Conway, SC 29526
AUTHORIZED SIGNATURE
⑈002468⑈ [redacted]

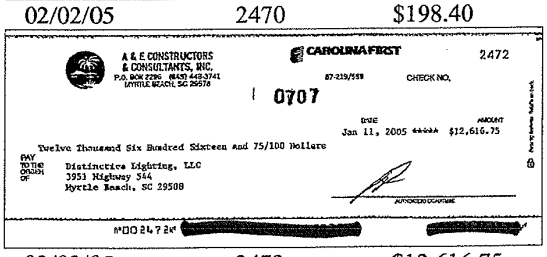
02/02/05 2468 $500.00


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 2470
DATE Jan 11, 2005 AMOUNT ******$198.40
One Hundred Ninety-Eight and 40/100 Dollars
02/02/05 E2003 T2003 P10 0936636215
PAY TO THE ORDER OF Verizon South
P.O. Box 920041
Dallas, TX 75392-0041
142210[redacted]4633694 0125
AUTHORIZED SIGNATURE
⑈002470⑈ [redacted]

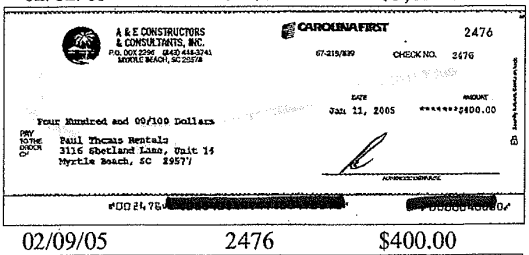
02/02/05 2470 $198.40


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 2471
DATE Jan 11, 2005 AMOUNT ******$3,832.50
Three Thousand Eight Hundred Thirty-Two and 50/100 Dollars
PAY TO THE ORDER OF Able Body Labor
P.O. Box 2370
Palm Harbor, FL 34682-2370
AUTHORIZED SIGNATURE
⑈002471⑈ [redacted]

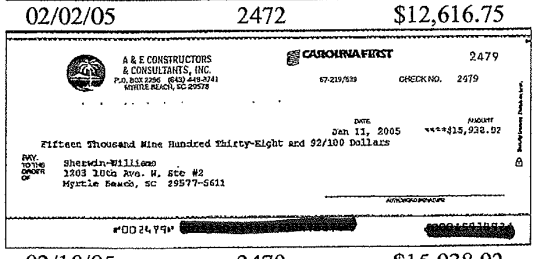
02/02/05 2471 $3,832.50


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 2472
0707
DATE Jan 11, 2005 AMOUNT ******$12,616.75
Twelve Thousand Six Hundred Sixteen and 75/100 Dollars
PAY TO THE ORDER OF Distinctive Lighting, LLC
3951 Highway 544
Myrtle Beach, SC 29508
AUTHORIZED SIGNATURE
⑈002472⑈ [redacted]

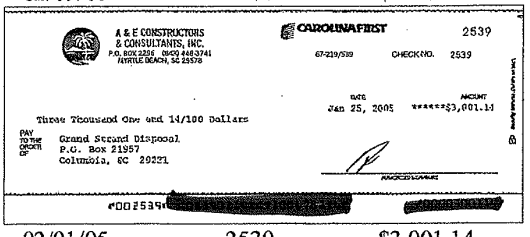
02/02/05 2472 $12,616.75


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 2476
DATE Jan 11, 2005 AMOUNT ********$400.00
Four Hundred and 00/100 Dollars
PAY TO THE ORDER OF Paul Thomas Rentals
3116 Shetland Lane, Unit 14
Myrtle Beach, SC 29577
AUTHORIZED SIGNATURE
⑈002476⑈ [redacted]

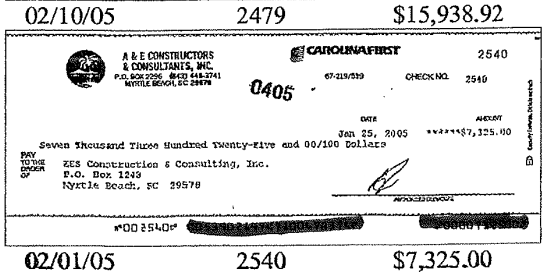
02/09/05 2476 $400.00


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 2479
DATE Jan 13, 2005 AMOUNT ******$15,938.92
Fifteen Thousand Nine Hundred Thirty-Eight and 92/100 Dollars
PAY TO THE ORDER OF Sherwin-Williams
1303 10th Ave. N, Ste #2
Myrtle Beach, SC 29577-5611
AUTHORIZED SIGNATURE
⑈002479⑈ [redacted]

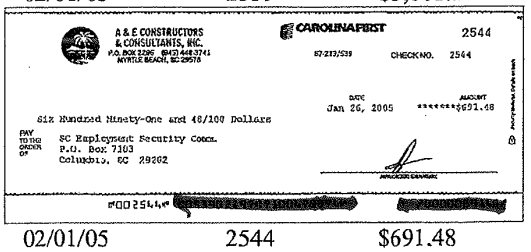
02/10/05 2479 $15,938.92


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 2539
DATE Jan 25, 2005 AMOUNT ******$3,001.14
Three Thousand One and 14/100 Dollars
PAY TO THE ORDER OF Grand Strand Disposal
P.O. Box 21957
Columbia, SC 29221
AUTHORIZED SIGNATURE
⑈002539⑈ [redacted]

02/01/05 2539 $3,001.14

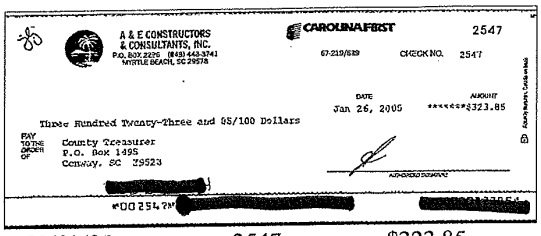

A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 2540
0405
DATE Jan 25, 2005 AMOUNT ******$7,325.00
Seven Thousand Three Hundred Twenty-Five and 00/100 Dollars
PAY TO THE ORDER OF ZES Construction & Consulting, Inc.
P.O. Box 1249
Myrtle Beach, SC 29578
AUTHORIZED SIGNATURE
⑈002540⑈ [redacted]

02/01/05 2540 $7,325.00

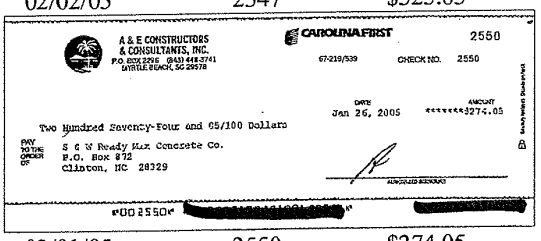

A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 2544
DATE Jan 26, 2005 AMOUNT ********$691.48
Six Hundred Ninety-One and 48/100 Dollars
PAY TO THE ORDER OF SC Employment Security Comm.
P.O. Box 7103
Columbia, SC 29202
AUTHORIZED SIGNATURE
⑈002544⑈ [redacted]

02/01/05 2544 $691.48

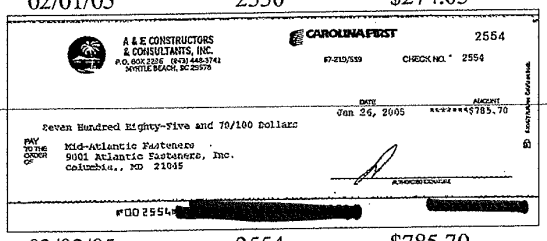
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A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 2547
DATE Jan 26, 2005 AMOUNT ********$323.85
Three Hundred Twenty-Three and 85/100 Dollars
PAY TO THE ORDER OF County Treasurer P.O. Box 1495 Conway, SC 29528
[redacted]

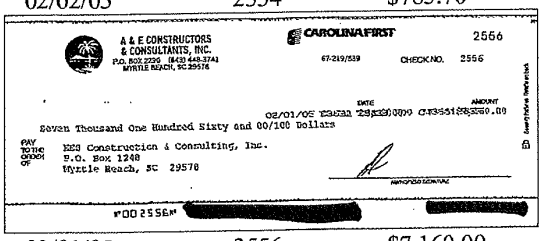
02/02/05 2547 $323.85


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 2550
DATE Jan 26, 2005 AMOUNT ********$274.05
Two Hundred Seventy-Four and 05/100 Dollars
PAY TO THE ORDER OF S C W Ready Mix Concrete Co. P.O. Box 872 Clinton, NC 28329
[redacted]

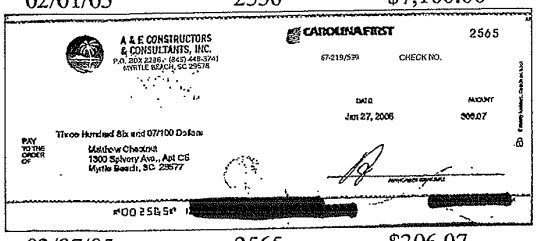
02/01/05 2550 $274.05


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 2554
DATE Jan 26, 2005 AMOUNT ********$785.70
Seven Hundred Eighty-Five and 70/100 Dollars
PAY TO THE ORDER OF Mid-Atlantic Fasteners 9001 Atlantic Fasteners, Inc. Columbia, MD 21045
[redacted]

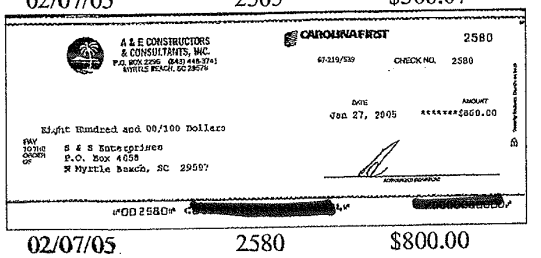
02/02/05 2554 $785.70


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 2556
DATE AMOUNT
Seven Thousand One Hundred Sixty and 00/100 Dollars
PAY TO THE ORDER OF M2S Construction & Consulting, Inc. P.O. Box 1248 Myrtle Beach, SC 29578
[redacted]

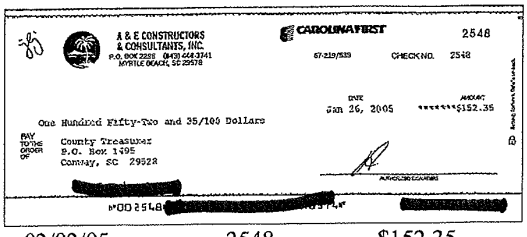
02/01/05 2556 $7,160.00


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 2565
DATE Jan 27, 2005 AMOUNT 306.07
Three Hundred Six and 07/100 Dollars
PAY TO THE ORDER OF Matthew Chestnut 1300 Splvory Ave., Apt C6 Myrtle Beach, SC 29577
[redacted]

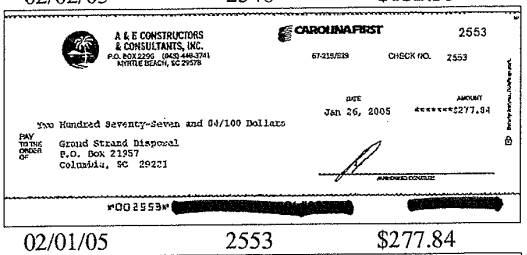
02/07/05 2565 $306.07


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 2580
DATE Jan 27, 2005 AMOUNT ********$800.00
Eight Hundred and 00/100 Dollars
PAY TO THE ORDER OF S & S Enterprises P.O. Box 4058 N Myrtle Beach, SC 29597
[redacted]

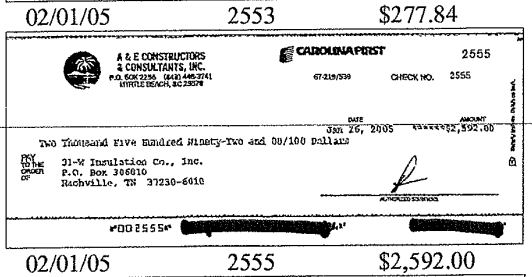
02/07/05 2580 $800.00


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 2548
DATE Jan 26, 2005 AMOUNT ********$152.35
One Hundred Fifty-Two and 35/100 Dollars
PAY TO THE ORDER OF County Treasurer P.O. Box 1495 Conway, SC 29528
[redacted]

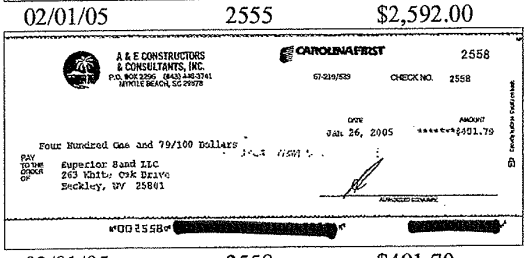
02/02/05 2548 $152.35


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 2553
DATE Jan 26, 2005 AMOUNT ********$277.84
Two Hundred Seventy-Seven and 84/100 Dollars
PAY TO THE ORDER OF Grand Strand Disposal P.O. Box 21957 Columbia, SC 29221
[redacted]

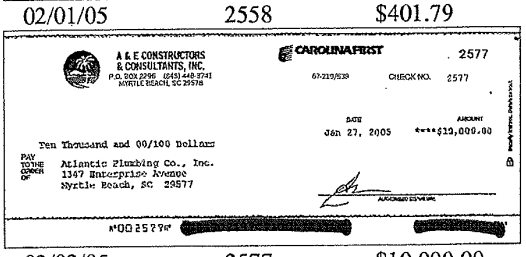
02/01/05 2553 $277.84


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 2555
DATE Jan 26, 2005 AMOUNT ********$2,592.00
Two Thousand Five Hundred Ninety-Two and 00/100 Dollars
PAY TO THE ORDER OF JI-W Insulation Co., Inc. P.O. Box 306010 Nashville, TN 37230-6010
[redacted]

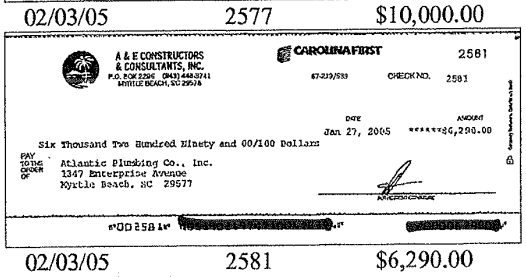
02/01/05 2555 $2,592.00


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 2558
DATE Jan 26, 2005 AMOUNT ********$401.79
Four Hundred One and 79/100 Dollars
PAY TO THE ORDER OF Superior Sand LLC 263 White Oak Drive Beckley, WV 25801
[redacted]

02/01/05 2558 $401.79

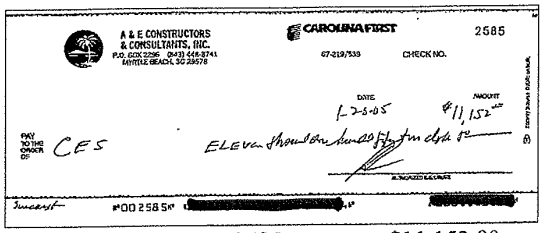

A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 2577
DATE Jan 27, 2005 AMOUNT ****$10,000.00
Ten Thousand and 00/100 Dollars
PAY TO THE ORDER OF Atlantic Plumbing Co., Inc. 1347 Enterprise Avenue Myrtle Beach, SC 29577
[redacted]

02/03/05 2577 $10,000.00

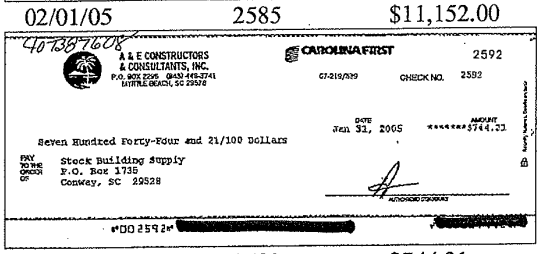

A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 2581
DATE Jan 27, 2005 AMOUNT ********$6,290.00
Six Thousand Two Hundred Ninety and 00/100 Dollars
PAY TO THE ORDER OF Atlantic Plumbing Co., Inc. 1347 Enterprise Avenue Myrtle Beach, SC 29577
[redacted]

02/03/05 2581 $6,290.00

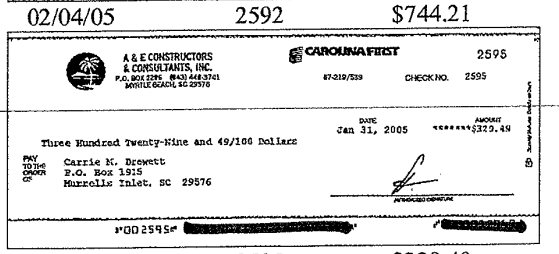
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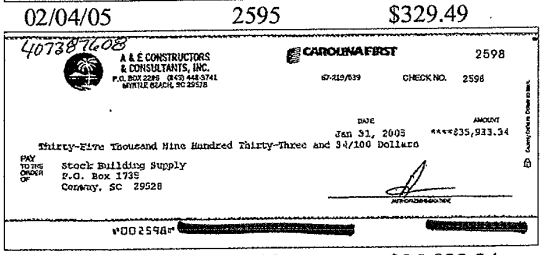
02/01/05 2585 $11,152.00



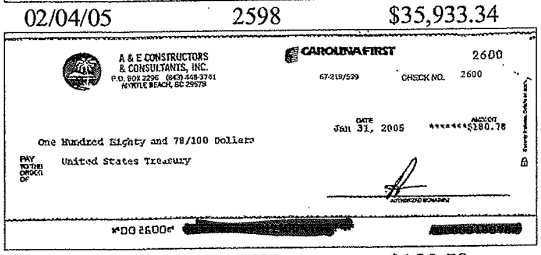
02/04/05 2592 $744.21



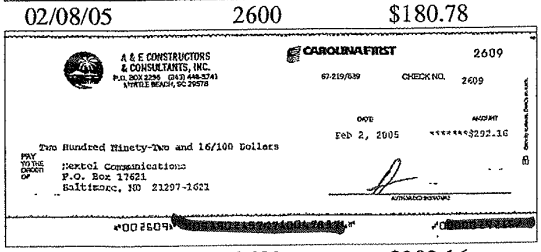
02/04/05 2595 $329.49



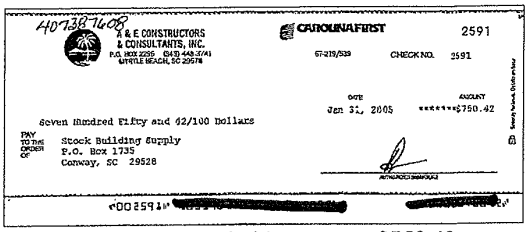
02/04/05 2598 $35,933.34



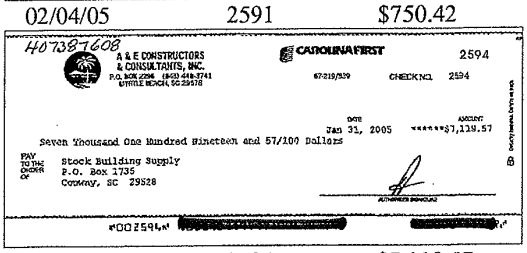
02/08/05 2600 $180.78



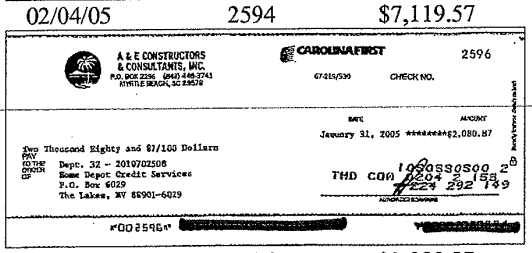
02/14/05 2609 $292.16



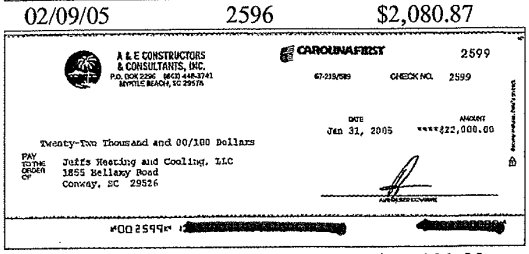
02/04/05 2591 $750.42



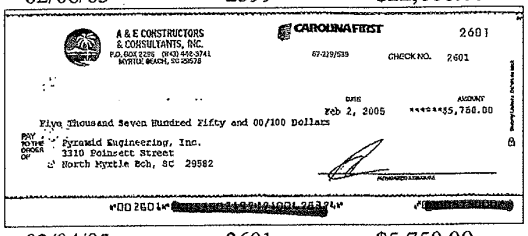
02/04/05 2594 $7,119.57



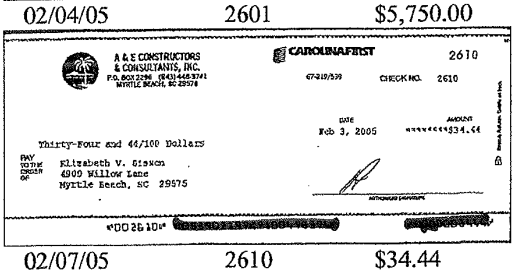
02/09/05 2596 $2,080.87



02/08/05 2599 $22,000.00

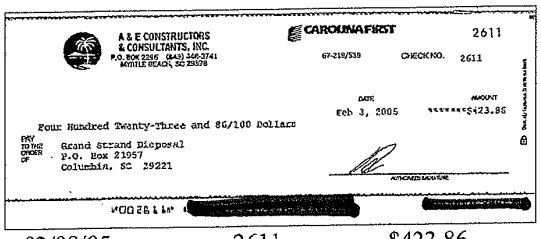


02/04/05 2601 $5,750.00

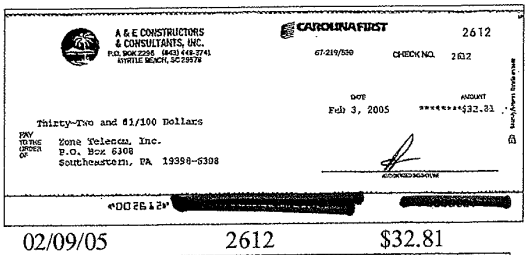


02/07/05 2610 $34.44

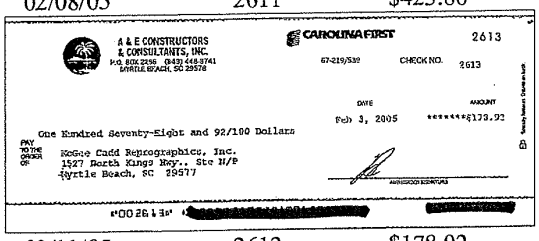
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A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 2611
DATE Feb 3, 2005 AMOUNT ********$423.86
Four Hundred Twenty-Three and 86/100 Dollars
PAY TO THE ORDER OF Grand Strand Disposal P.O. Box 21957 Columbia, SC 29221
[redacted]

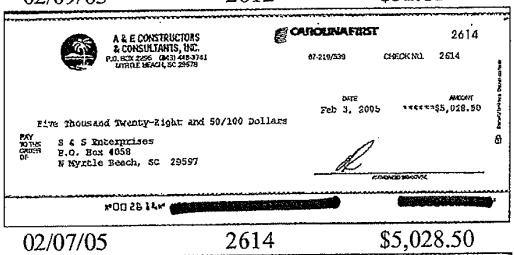
02/08/05 2611 $423.86


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 2612
DATE Feb 3, 2005 AMOUNT ********$32.81
Thirty-Two and 81/100 Dollars
PAY TO THE ORDER OF Zone Telecom, Inc. P.O. Box 6308 Southeastern, PA 19398-6308
[redacted]

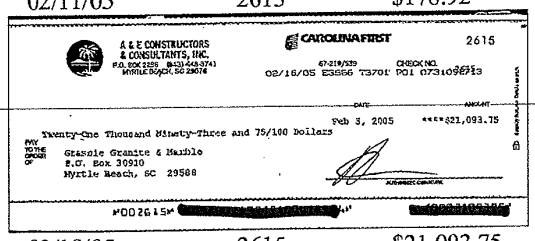
02/09/05 2612 $32.81


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 2613
DATE Feb 3, 2005 AMOUNT ********$178.92
One Hundred Seventy-Eight and 92/100 Dollars
PAY TO THE ORDER OF McGee Cadd Reprographics, Inc. 1527 North Kings Hwy., Ste H/P Myrtle Beach, SC 29577
[redacted]

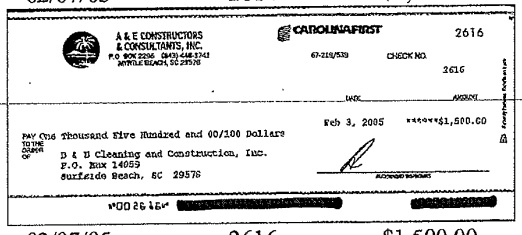
02/11/05 2613 $178.92


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 2614
DATE Feb 3, 2005 AMOUNT ********$5,028.50
Five Thousand Twenty-Eight and 50/100 Dollars
PAY TO THE ORDER OF S & S Enterprises P.O. Box 4058 N Myrtle Beach, SC 29597
[redacted]

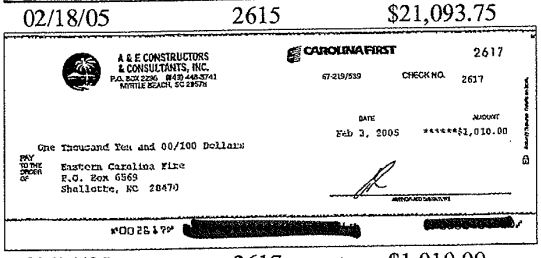
02/07/05 2614 $5,028.50


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 2615
02/16/05 E3566 T3701 P01 073109[redacted]
DATE Feb 3, 2005 AMOUNT ********$21,093.75
Twenty-One Thousand Ninety-Three and 75/100 Dollars
PAY TO THE ORDER OF Grassie Granite & Marble P.O. Box 30910 Myrtle Beach, SC 29588
[redacted]

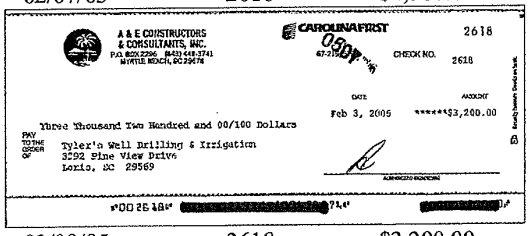
02/18/05 2615 $21,093.75


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 2616
DATE Feb 3, 2005 AMOUNT ********$1,500.00
PAY One Thousand Five Hundred and 00/100 Dollars
PAY TO THE ORDER OF D & D Cleaning and Construction, Inc. P.O. Box 14059 Surfside Beach, SC 29576
[redacted]

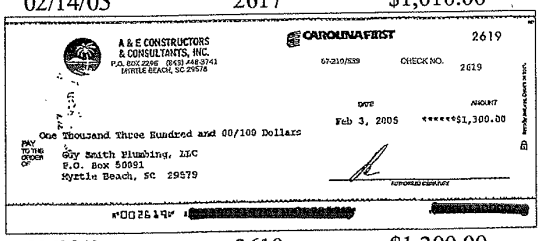
02/07/05 2616 $1,500.00


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 2617
DATE Feb 3, 2005 AMOUNT ********$1,010.00
One Thousand Ten and 00/100 Dollars
PAY TO THE ORDER OF Eastern Carolina Fire P.O. Box 6569 Shallotte, NC 28470
[redacted]

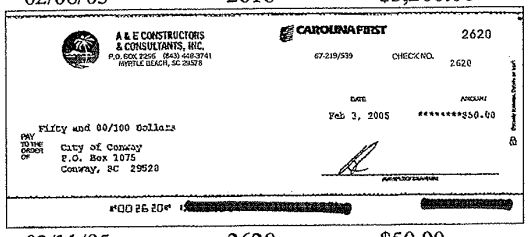
02/14/05 2617 $1,010.00


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 2618
DATE Feb 3, 2005 AMOUNT ********$3,200.00
Three Thousand Two Hundred and 00/100 Dollars
PAY TO THE ORDER OF Tyler's Well Drilling & Irrigation 3292 Pine View Drive Loris, SC 29569
[redacted]

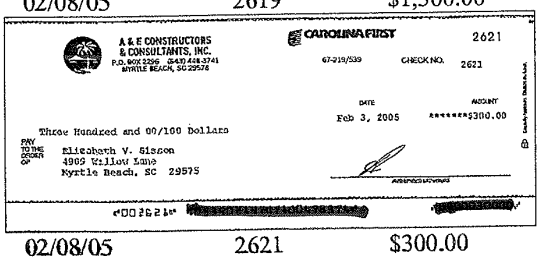
02/08/05 2618 $3,200.00


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 2619
DATE Feb 3, 2005 AMOUNT ********$1,300.00
One Thousand Three Hundred and 00/100 Dollars
PAY TO THE ORDER OF Guy Smith Plumbing, LLC P.O. Box 50091 Myrtle Beach, SC 29579
[redacted]

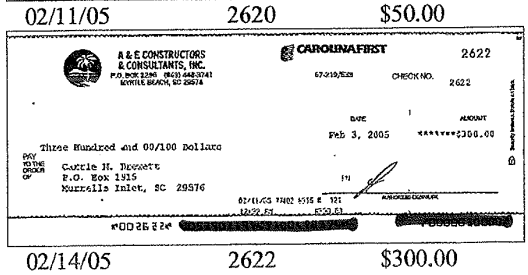
02/08/05 2619 $1,300.00


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 2620
DATE Feb 3, 2005 AMOUNT ********$50.00
Fifty and 00/100 Dollars
PAY TO THE ORDER OF City of Conway P.O. Box 1075 Conway, SC 29528
[redacted]

02/11/05 2620 $50.00

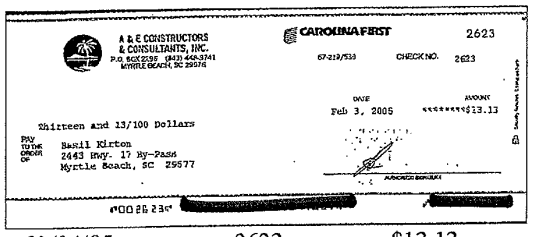

A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 2621
DATE Feb 3, 2005 AMOUNT ********$300.00
Three Hundred and 00/100 Dollars
PAY TO THE ORDER OF Elizabeth V. Gibson 4909 Willow Lane Myrtle Beach, SC 29575
[redacted]

02/08/05 2621 $300.00

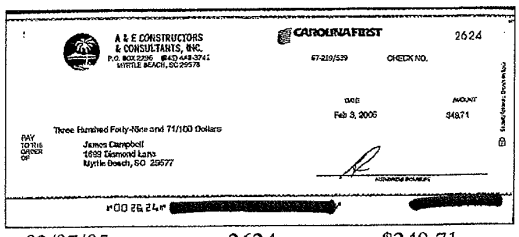

A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 2622
DATE Feb 3, 2005 AMOUNT ********$300.00
Three Hundred and 00/100 Dollars
PAY TO THE ORDER OF Cattie H. Bennett P.O. Box 1915 Murrells Inlet, SC 29576
[redacted]

02/14/05 2622 $300.00

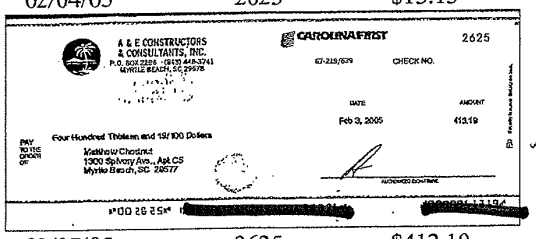
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A & E CONSTRUCTORS & CONSULTANTS, INC. — CAROLINA FIRST — 2623
Thirteen and 13/100 Dollars
PAY TO THE ORDER OF Basil Kirton, 2443 Hwy. 17 By-Pass, Myrtle Beach, SC 29577
Feb 3, 2005 $13.13

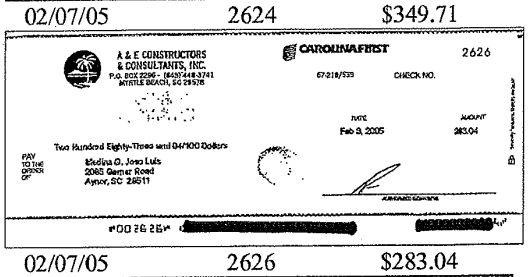
02/04/05 2623 $13.13


A & E CONSTRUCTORS & CONSULTANTS, INC. — CAROLINA FIRST — 2624
Three Hundred Forty-Nine and 71/100 Dollars
PAY TO THE ORDER OF James Campbell, 1033 Diamond Lane, Myrtle Beach, SC 29577
Feb 3, 2005 349.71

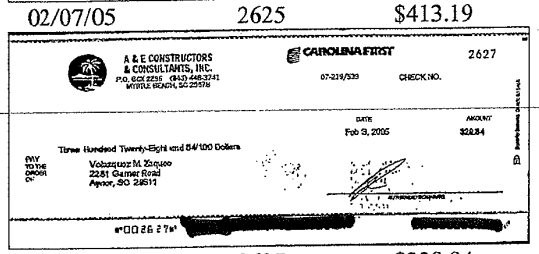
02/07/05 2624 $349.71


A & E CONSTRUCTORS & CONSULTANTS, INC. — CAROLINA FIRST — 2625
Four Hundred Thirteen and 19/100 Dollars
PAY TO THE ORDER OF Matthew Chestnut, 1300 Sphinx Ave., Apt C5, Myrtle Beach, SC 29577
Feb 3, 2005 413.19

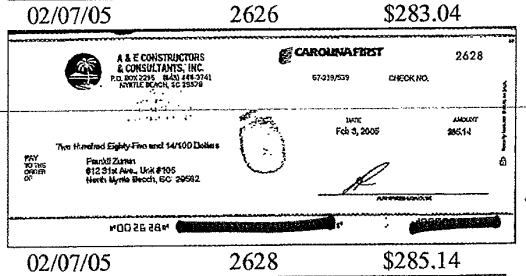
02/07/05 2625 $413.19


A & E CONSTRUCTORS & CONSULTANTS, INC. — CAROLINA FIRST — 2626
Two Hundred Eighty-Three and 04/100 Dollars
PAY TO THE ORDER OF Elcilina G. Jose Luis, 2065 Garner Road, Aynor, SC 29511
Feb 3, 2005 283.04

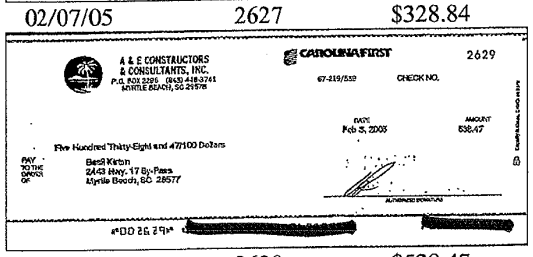
02/07/05 2626 $283.04


A & E CONSTRUCTORS & CONSULTANTS, INC. — CAROLINA FIRST — 2627
Three Hundred Twenty-Eight and 84/100 Dollars
PAY TO THE ORDER OF Valzazuaz M. Zaqueo, 2281 Garner Road, Aynor, SC 29511
Feb 3, 2005 328.84

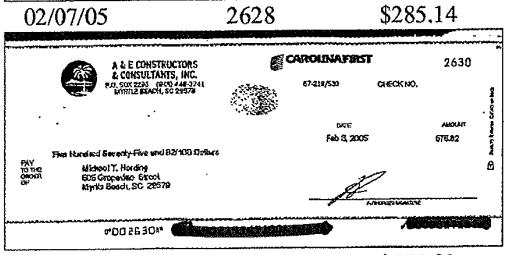
02/07/05 2627 $328.84


A & E CONSTRUCTORS & CONSULTANTS, INC. — CAROLINA FIRST — 2628
Two Hundred Eighty-Five and 14/100 Dollars
PAY TO THE ORDER OF Frandi Zuran, #12 51st Ave., Unit #105, North Myrtle Beach, SC 29582
Feb 3, 2005 285.14

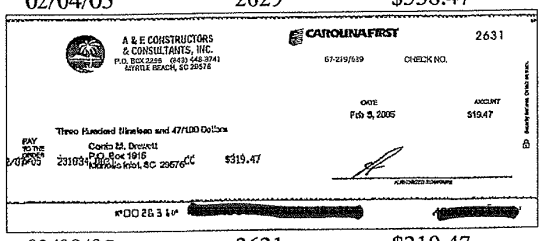
02/07/05 2628 $285.14


A & E CONSTRUCTORS & CONSULTANTS, INC. — CAROLINA FIRST — 2629
Five Hundred Thirty-Eight and 47/100 Dollars
PAY TO THE ORDER OF Basil Kirton, 2443 Hwy. 17 By-Pass, Myrtle Beach, SC 29577
Feb 3, 2005 538.47

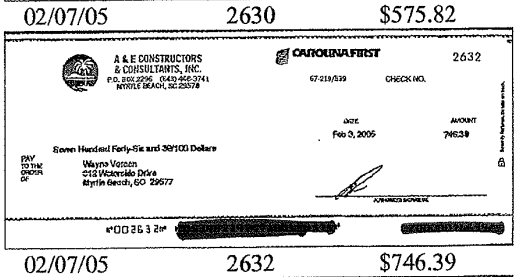
02/04/05 2629 $538.47


A & E CONSTRUCTORS & CONSULTANTS, INC. — CAROLINA FIRST — 2630
Five Hundred Seventy-Five and 82/100 Dollars
PAY TO THE ORDER OF Michael T. Harding, 625 Cripedeo Street, Myrtle Beach, SC 29579
Feb 3, 2005 575.82

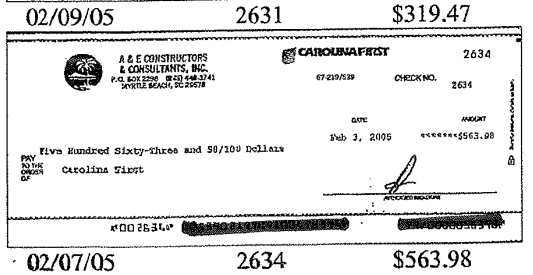
02/07/05 2630 $575.82


A & E CONSTRUCTORS & CONSULTANTS, INC. — CAROLINA FIRST — 2631
Three Hundred Nineteen and 47/100 Dollars
PAY TO THE ORDER OF Conto M. Dessett, P.O. Box 1916, Murrells Inlet, SC 29576 — $319.47
Feb 3, 2005 319.47

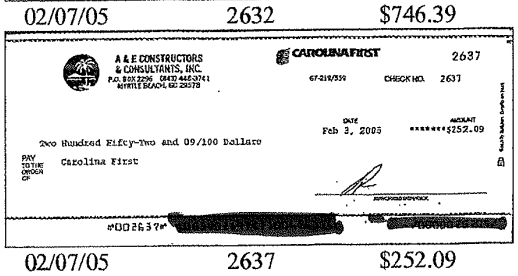
02/09/05 2631 $319.47


A & E CONSTRUCTORS & CONSULTANTS, INC. — CAROLINA FIRST — 2632
Seven Hundred Forty-Six and 39/100 Dollars
PAY TO THE ORDER OF Wayne Vereen, 212 Waterside Drive, Myrtle Beach, SC 29577
Feb 3, 2005 746.39

02/07/05 2632 $746.39

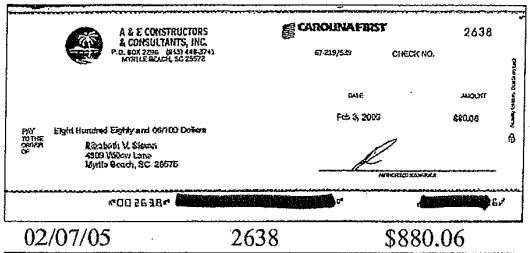

A & E CONSTRUCTORS & CONSULTANTS, INC. — CAROLINA FIRST — 2634
Five Hundred Sixty-Three and 98/100 Dollars
PAY TO THE ORDER OF Carolina First
Feb 3, 2005 $563.98

02/07/05 2634 $563.98

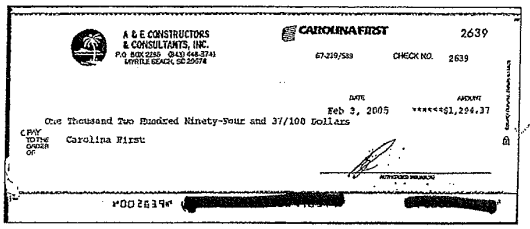

A & E CONSTRUCTORS & CONSULTANTS, INC. — CAROLINA FIRST — 2637
Two Hundred Fifty-Two and 09/100 Dollars
PAY TO THE ORDER OF Carolina First
Feb 3, 2005 $252.09

02/07/05 2637 $252.09

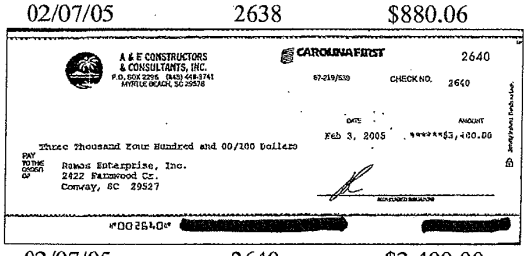
This is a legal copy of your image.


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 2638
67-219/539 CHECK NO.
DATE AMOUNT
Feb 3, 2005 $880.06
PAY TO THE ORDER OF Eight Hundred Eighty and 06/100 Dollars
Rhabobi V. Steen
4509 Willow Lane
Myrtle Beach, SC 29575
⑈00 2638⑈ [redacted]

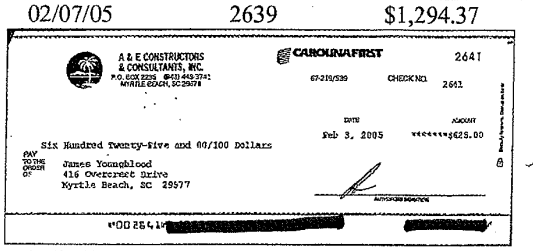
02/07/05 2638 $880.06


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 2639
67-219/539 CHECK NO. 2639
DATE AMOUNT
Feb 3, 2005 $1,294.37
PAY TO THE ORDER OF One Thousand Two Hundred Ninety-Four and 37/100 Dollars
Carolina First
⑈00 2639⑈ [redacted]

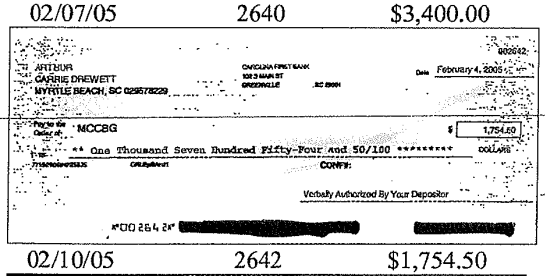
02/07/05 2639 $1,294.37


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 2640
67-219/539 CHECK NO. 2640
DATE AMOUNT
Feb 3, 2005 $3,400.00
PAY TO THE ORDER OF Three Thousand Four Hundred and 00/100 Dollars
Rawas Enterprise, Inc.
2422 Fairwood Cr.
Conway, SC 29527
⑈00 2640⑈ [redacted]

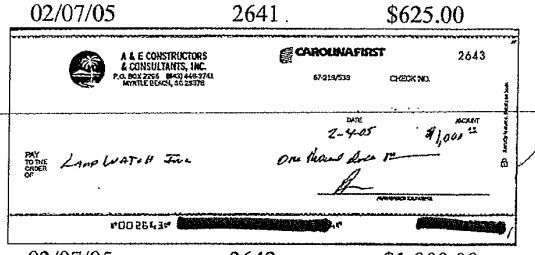
02/07/05 2640 $3,400.00


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 2641
67-219/539 CHECK NO. 2641
DATE AMOUNT
Feb 3, 2005 $625.00
PAY TO THE ORDER OF Six Hundred Twenty-five and 00/100 Dollars
James Youngblood
416 Overcreek Drive
Myrtle Beach, SC 29577
⑈00 2641⑈ [redacted]

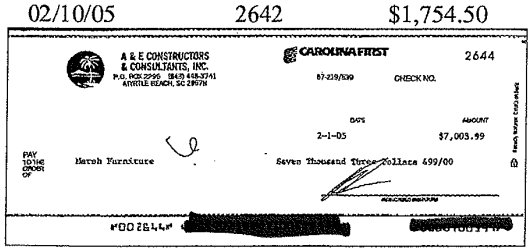
02/07/05 2641 $625.00


ARTHUR CARRIE DREWETT MYRTLE BEACH, SC 029578229
CAROLINA FIRST BANK 102 S MAIN ST GREENVILLE SC 29601
002042
Date February 4, 2005
Pay to the Order of MCCBG $ 1,754.50
** One Thousand Seven Hundred Fifty-Four and 50/100 ******** DOLLARS
CONF#:
Verbally Authorized By Your Depositor
⑈00 2642⑈ [redacted]

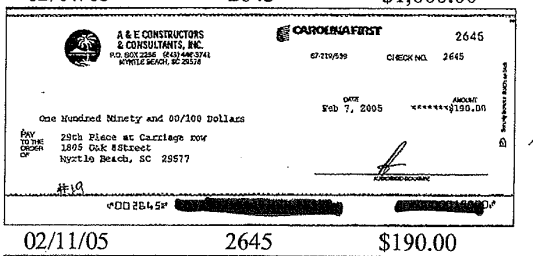
02/10/05 2642 $1,754.50


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 2643
67-219/539 CHECK NO.
DATE AMOUNT
2-4-05 $1,000.00
PAY TO THE ORDER OF Land Watch Inc One Thousand Dollars
⑈00 2643⑈ [redacted]

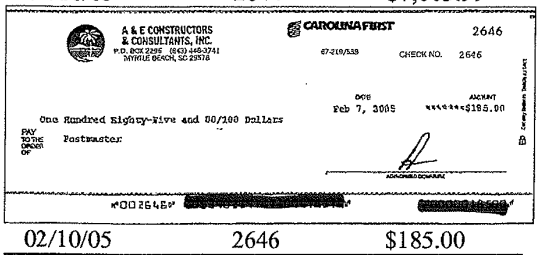
02/07/05 2643 $1,000.00


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 2644
67-219/539 CHECK NO.
DATE AMOUNT
2-1-05 $7,003.99
PAY TO THE ORDER OF Marsh Furniture Seven Thousand Three Dollars 99/00
⑈00 2644⑈ [redacted]

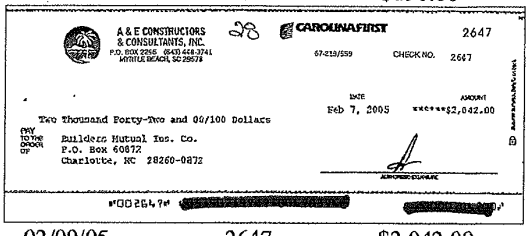
02/10/05 2644 $7,003.99


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 2645
67-219/539 CHECK NO. 2645
DATE AMOUNT
Feb 7, 2005 $190.00
PAY TO THE ORDER OF One Hundred Ninety and 00/100 Dollars
29th Place at Carriage Row
1805 Oak Street
Myrtle Beach, SC 29577
#19
⑈00 2645⑈ [redacted]

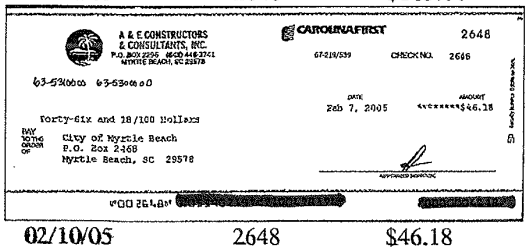
02/11/05 2645 $190.00


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 2646
67-219/539 CHECK NO. 2646
DATE AMOUNT
Feb 7, 2005 $185.00
PAY TO THE ORDER OF One Hundred Eighty-Five and 00/100 Dollars
Postmaster
⑈00 2646⑈ [redacted]

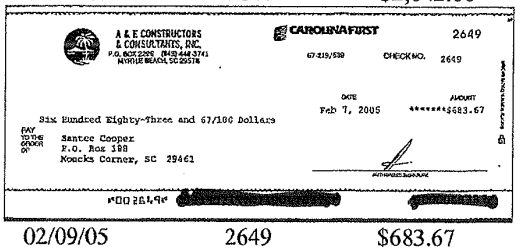
02/10/05 2646 $185.00


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 2647
67-219/539 CHECK NO. 2647
DATE AMOUNT
Feb 7, 2005 $2,042.00
PAY TO THE ORDER OF Two Thousand Forty-Two and 00/100 Dollars
Builders Mutual Ins. Co.
P.O. Box 60872
Charlotte, NC 28260-0872
⑈00 2647⑈ [redacted]

02/09/05 2647 $2,042.00

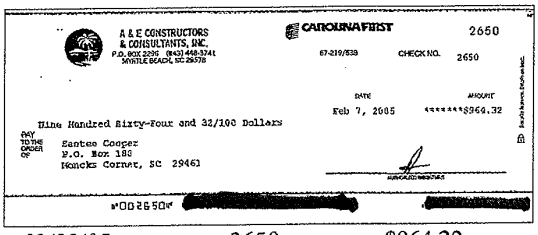

A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 2648
63-5206/631 63-631/061
DATE AMOUNT
Feb 7, 2005 $46.18
PAY TO THE ORDER OF Forty-Six and 18/100 Dollars
City of Myrtle Beach
P.O. Box 2468
Myrtle Beach, SC 29578
⑈00 2648⑈ [redacted]

02/10/05 2648 $46.18

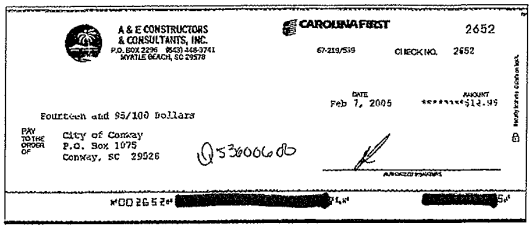

A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 2649
67-219/539 CHECK NO. 2649
DATE AMOUNT
Feb 7, 2005 $683.67
PAY TO THE ORDER OF Six Hundred Eighty-Three and 67/100 Dollars
Santee Cooper
P.O. Box 188
Moncks Corner, SC 29461
⑈00 2649⑈ [redacted]

02/09/05 2649 $683.67

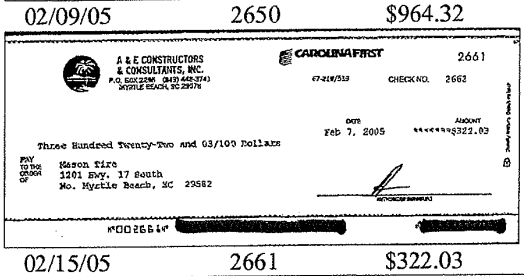
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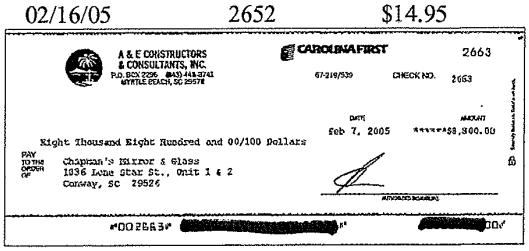
02/09/05 2650 $964.32



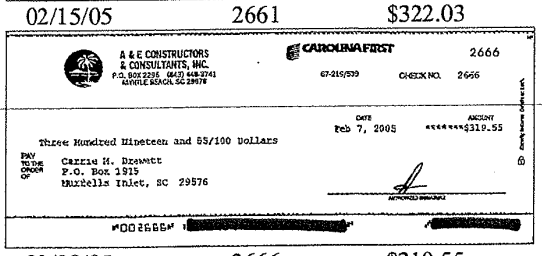
02/16/05 2652 $14.95



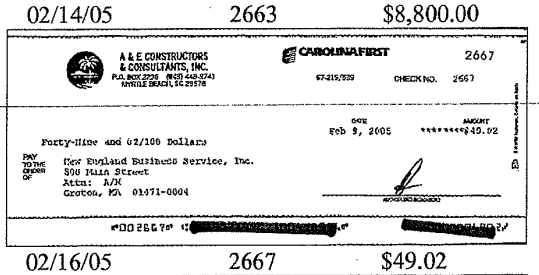
02/15/05 2661 $322.03



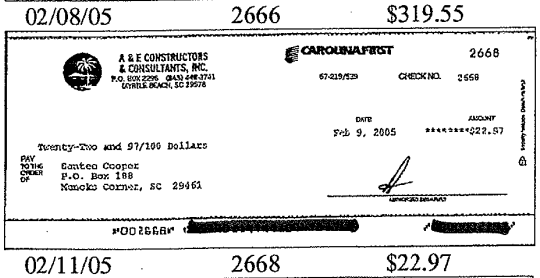
02/14/05 2663 $8,800.00



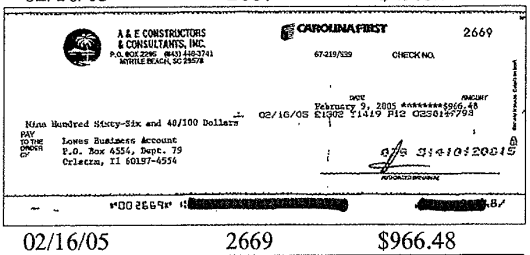
02/08/05 2666 $319.55



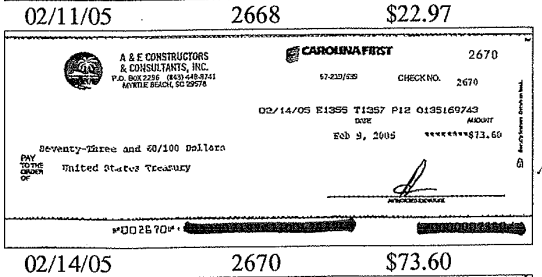
02/16/05 2667 $49.02



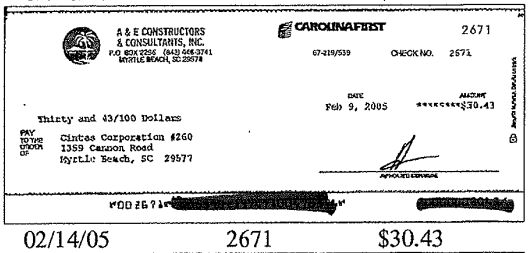
02/11/05 2668 $22.97



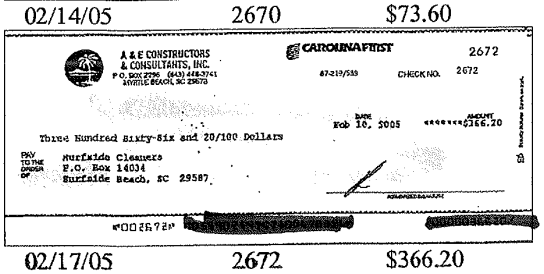
02/16/05 2669 $966.48



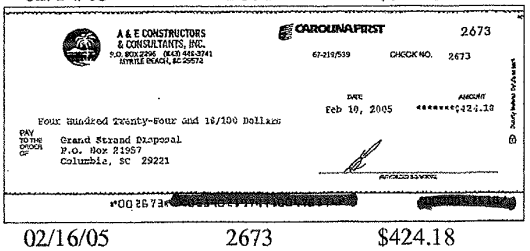
02/14/05 2670 $73.60



02/14/05 2671 $30.43

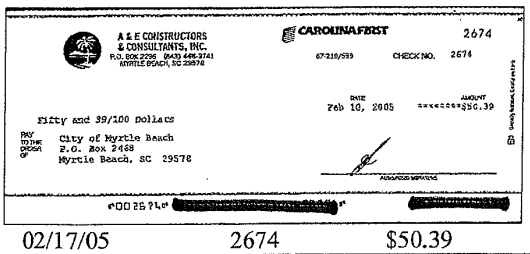


02/17/05 2672 $366.20

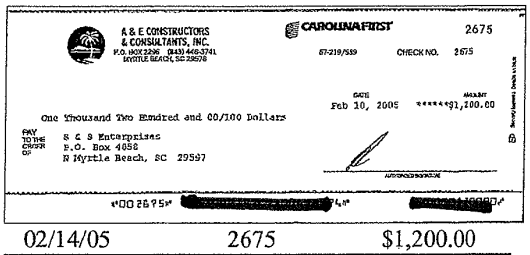


02/16/05 2673 $424.18

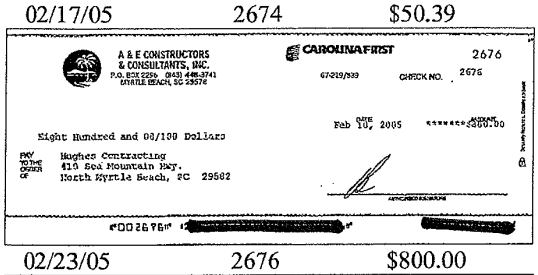
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A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 2674
DATE Feb 10, 2005 AMOUNT $50.39
Fifty and 39/100 Dollars
PAY TO THE ORDER OF City of Myrtle Beach P.O. Box 2468 Myrtle Beach, SC 29578
AUTHORIZED SIGNATURE
⑈00 26 74⑈ [redacted]

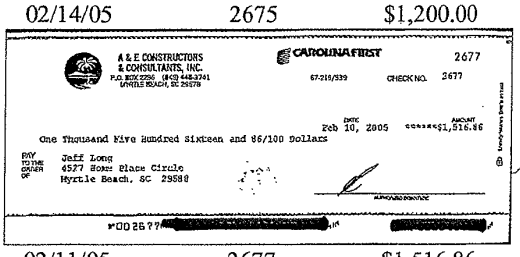
02/17/05 2674 $50.39


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 2675
DATE Feb 10, 2005 AMOUNT $1,200.00
One Thousand Two Hundred and 00/100 Dollars
PAY TO THE ORDER OF S & S Enterprises P.O. Box 4058 N Myrtle Beach, SC 29597
AUTHORIZED SIGNATURE
⑈00 26 75⑈ [redacted]

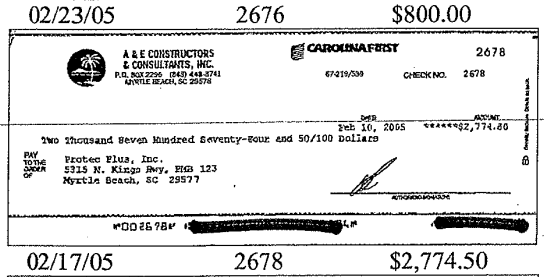
02/14/05 2675 $1,200.00


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 2676
DATE Feb 10, 2005 AMOUNT $800.00
Eight Hundred and 00/100 Dollars
PAY TO THE ORDER OF Hughes Contracting 416 Sea Mountain Hwy. North Myrtle Beach, SC 29582
AUTHORIZED SIGNATURE
⑈00 26 76⑈ [redacted]

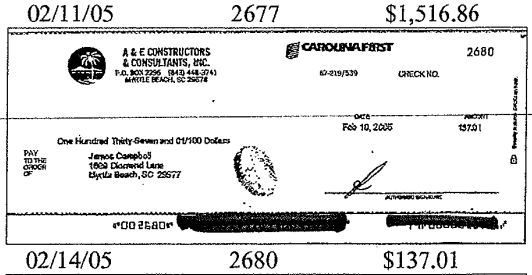
02/23/05 2676 $800.00


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 2677
DATE Feb 10, 2005 AMOUNT $1,516.86
One Thousand Five Hundred Sixteen and 86/100 Dollars
PAY TO THE ORDER OF Jeff Long 4577 Rose Place Circle Myrtle Beach, SC 29588
AUTHORIZED SIGNATURE
⑈00 26 77⑈ [redacted]

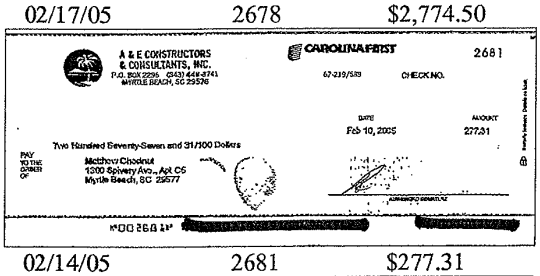
02/11/05 2677 $1,516.86


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 2678
DATE Feb 10, 2005 AMOUNT $2,774.50
Two Thousand Seven Hundred Seventy-Four and 50/100 Dollars
PAY TO THE ORDER OF Protec Plus, Inc. 5315 N. Kings Hwy. #HG 123 Myrtle Beach, SC 29577
AUTHORIZED SIGNATURE
⑈00 26 78⑈ [redacted]

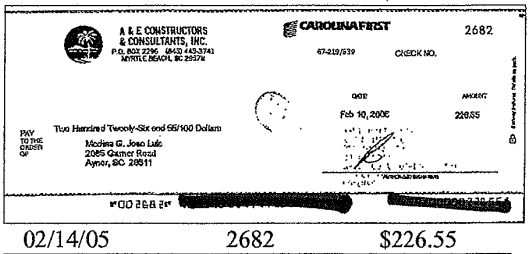
02/17/05 2678 $2,774.50


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 2680
DATE Feb 10, 2005 AMOUNT 137.01
One Hundred Thirty-Seven and 01/100 Dollars
PAY TO THE ORDER OF James Campbell 1809 Diamond Lane Myrtle Beach, SC 29577
AUTHORIZED SIGNATURE
⑈00 2680⑈ [redacted]

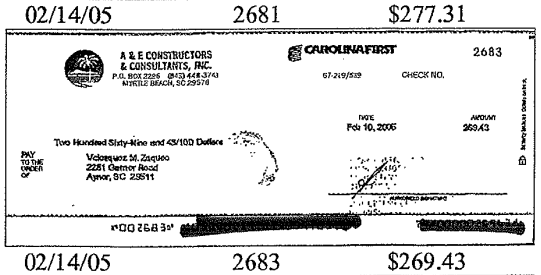
02/14/05 2680 $137.01


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 2681
DATE Feb 10, 2005 AMOUNT 277.31
Two Hundred Seventy-Seven and 31/100 Dollars
PAY TO THE ORDER OF Matthew Chodnut 1300 Silvery Ave., Apt C5 Myrtle Beach, SC 29577
AUTHORIZED SIGNATURE
⑈00 2681⑈ [redacted]

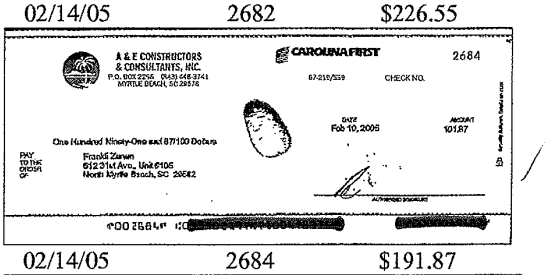
02/14/05 2681 $277.31


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 2682
DATE Feb 10, 2005 AMOUNT 226.55
Two Hundred Twenty-Six and 55/100 Dollars
PAY TO THE ORDER OF Medina G. Jose Luis 2085 Garner Road Aynor, SC 29511
AUTHORIZED SIGNATURE
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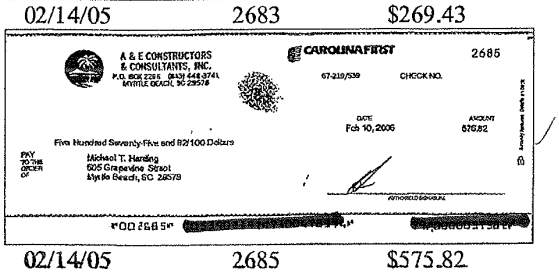
02/14/05 2682 $226.55


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 2683
DATE Feb 10, 2005 AMOUNT 269.43
Two Hundred Sixty-Nine and 43/100 Dollars
PAY TO THE ORDER OF Victorjuez M. Zaqueo 2221 Garner Road Aynor, SC 29511
AUTHORIZED SIGNATURE
⑈00 2683⑈ [redacted]

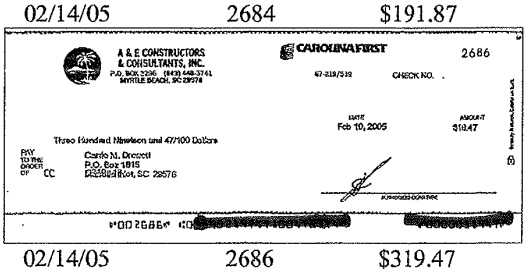
02/14/05 2683 $269.43


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 2684
DATE Feb 10, 2005 AMOUNT 191.87
One Hundred Ninety-One and 87/100 Dollars
PAY TO THE ORDER OF Ronald Zanen 612 21st Ave., Unit 6105 North Myrtle Beach, SC 29582
AUTHORIZED SIGNATURE
⑈00 2684⑈ [redacted]

02/14/05 2684 $191.87


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 2685
DATE Feb 10, 2005 AMOUNT 575.82
Five Hundred Seventy-Five and 82/100 Dollars
PAY TO THE ORDER OF Michael T. Harding 605 Grapevine Street Myrtle Beach, SC 29579
AUTHORIZED SIGNATURE
⑈00 2685⑈ [redacted]

02/14/05 2685 $575.82

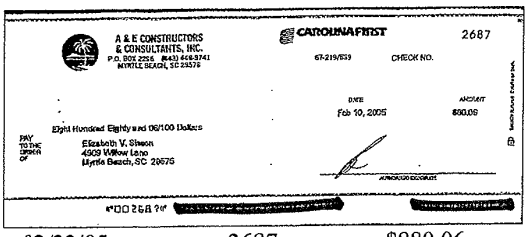

A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 2686
DATE Feb 10, 2005 AMOUNT 319.47
Three Hundred Nineteen and 47/100 Dollars
PAY TO THE ORDER OF CC Carrie M. Dorcett P.O. Box 1815 Pawleys Island, SC 29576
AUTHORIZED SIGNATURE
⑈00 2686⑈ [redacted]

02/14/05 2686 $319.47

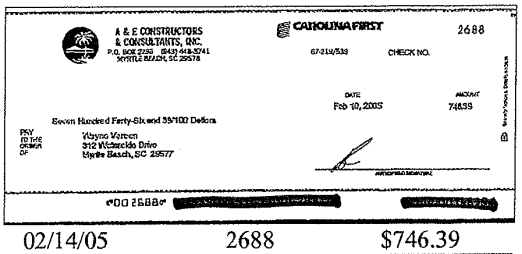
A&E CONSTRUCTORS AND CONSULTANTS INC
PO BOX 2296

Account Number [redacted]

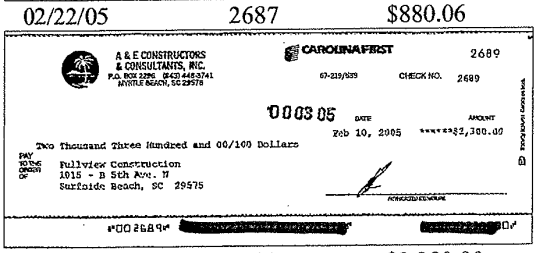
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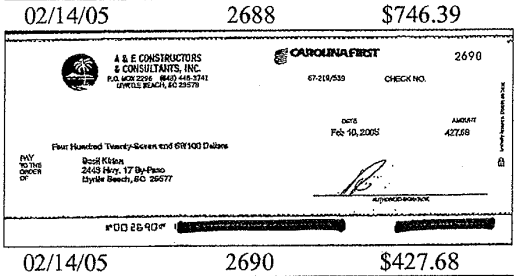
02/22/05 2687 $880.06



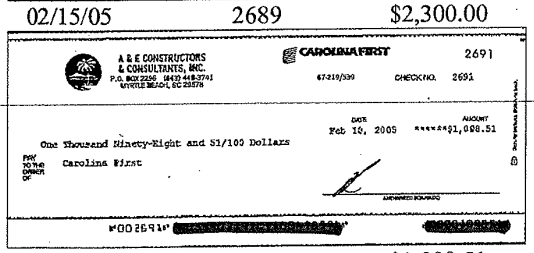
02/14/05 2688 $746.39



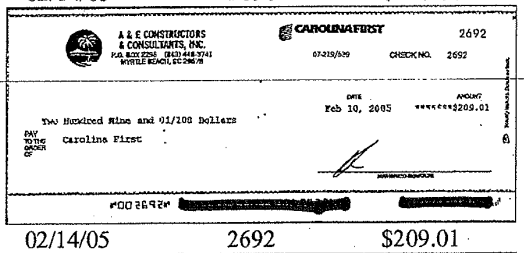
02/15/05 2689 $2,300.00



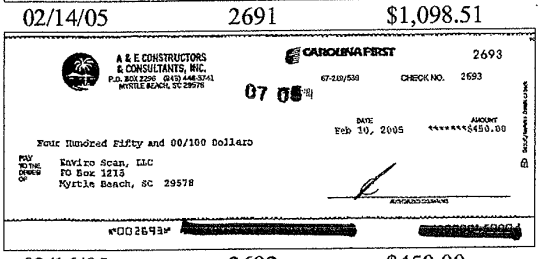
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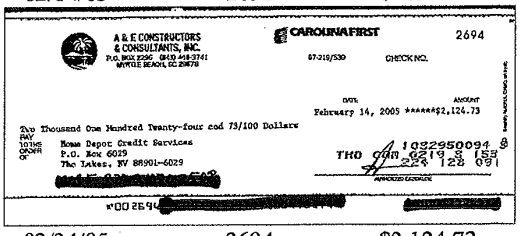
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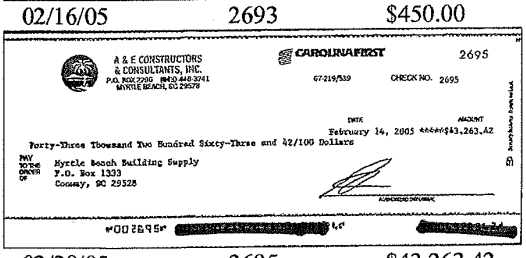
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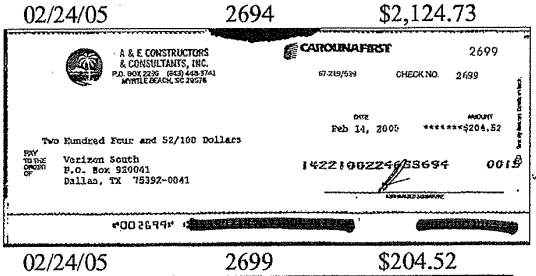
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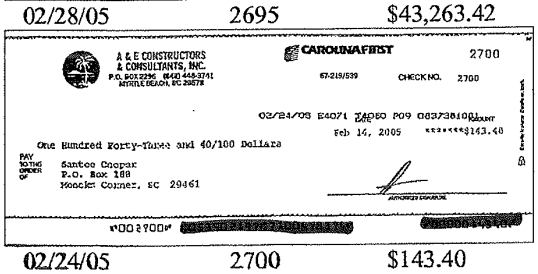
02/24/05 2694 $2,124.73



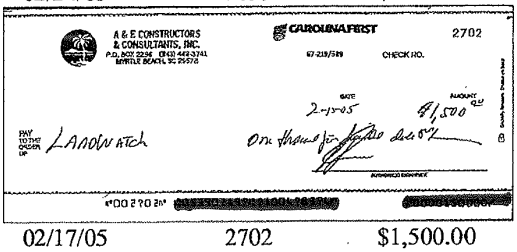
02/28/05 2695 $43,263.42



02/24/05 2699 $204.52

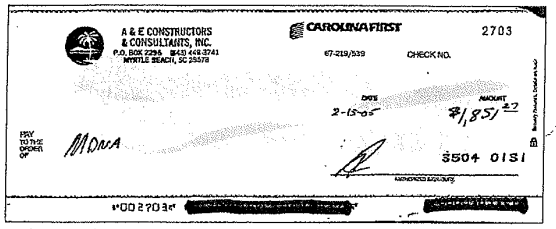


02/24/05 2700 $143.40

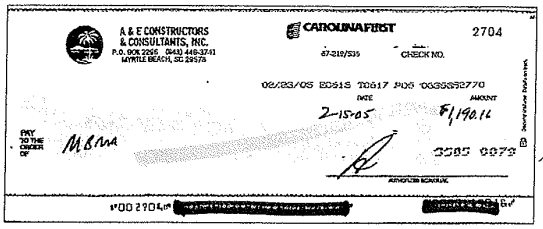


02/17/05 2702 $1,500.00

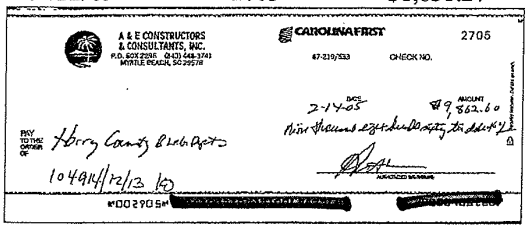
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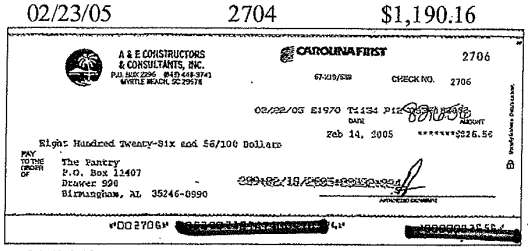
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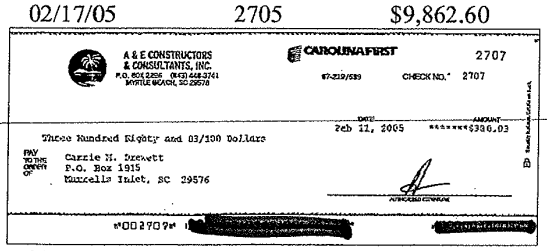
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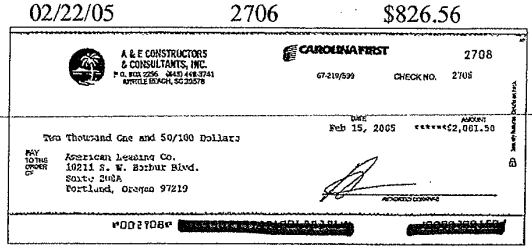
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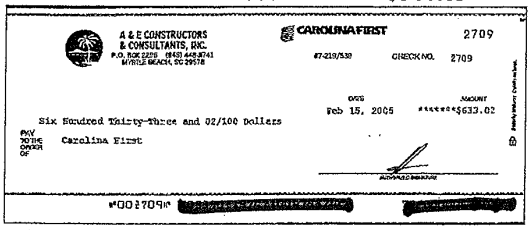
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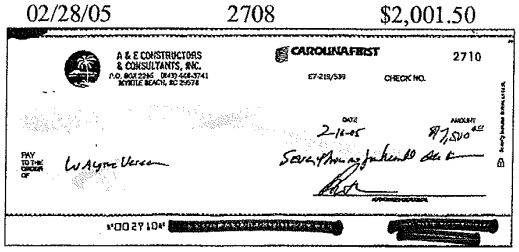
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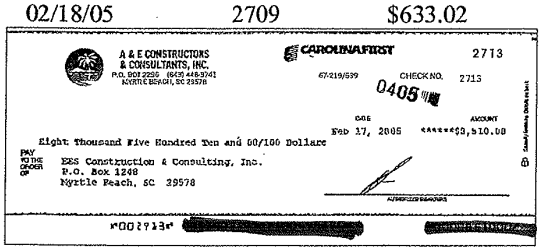
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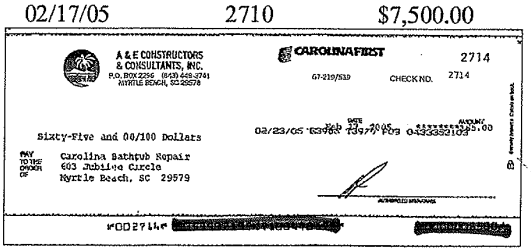
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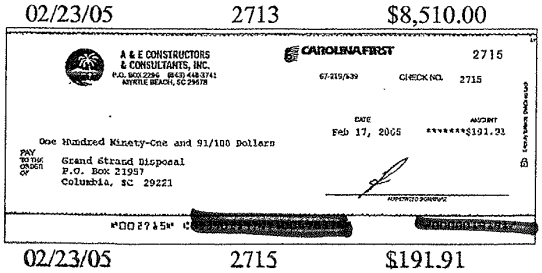
02/17/05 2710 $7,500.00



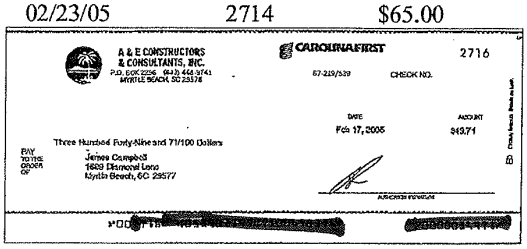
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02/23/05 2714 $65.00



02/23/05 2715 $191.91

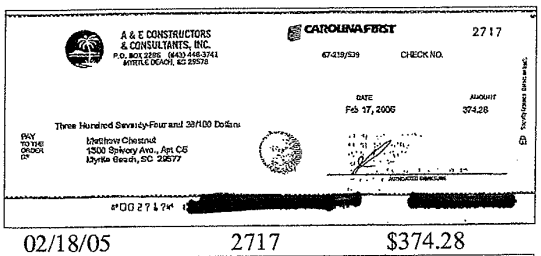


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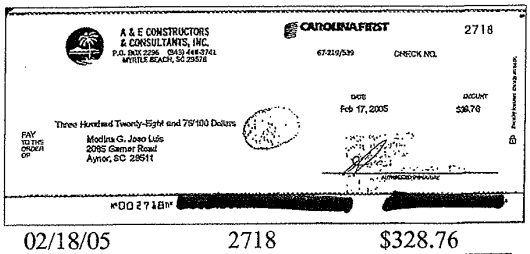
A&E CONSTRUCTORS AND CONSULTANTS INC
PO BOX 2296

Account Number [redacted]

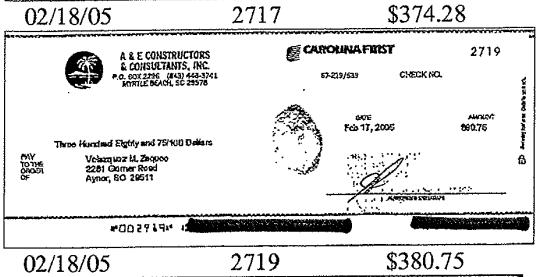
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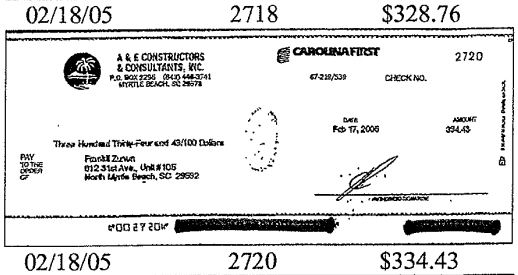
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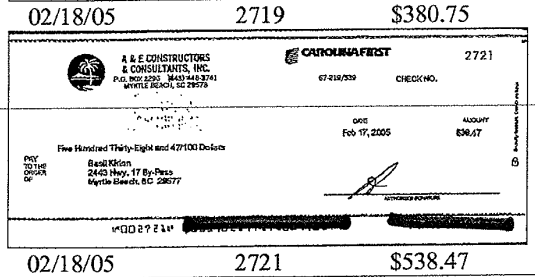
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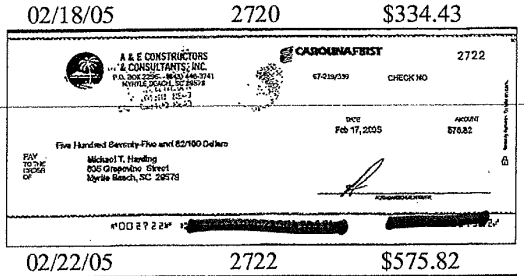
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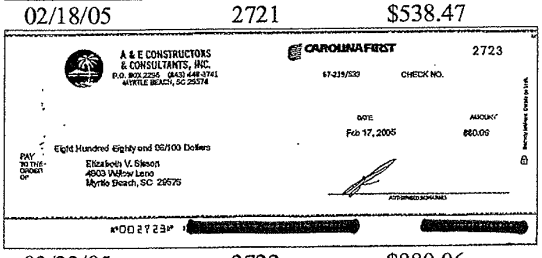
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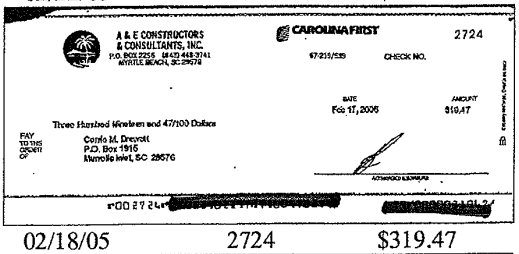
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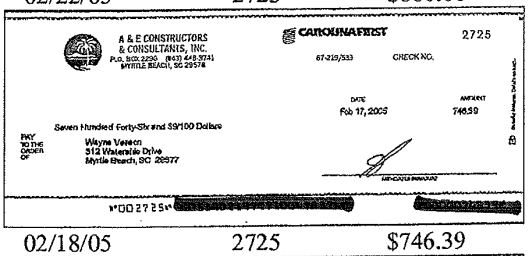
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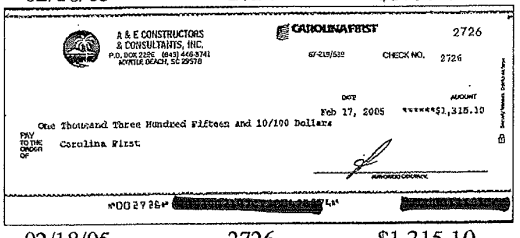
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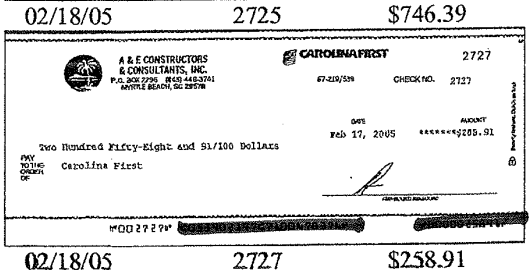
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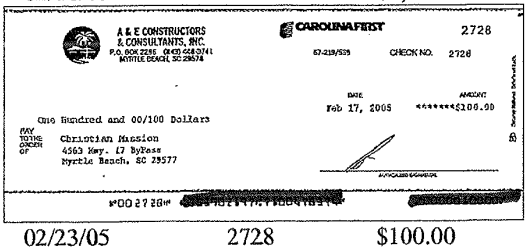
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02/18/05 2726 $1,315.10

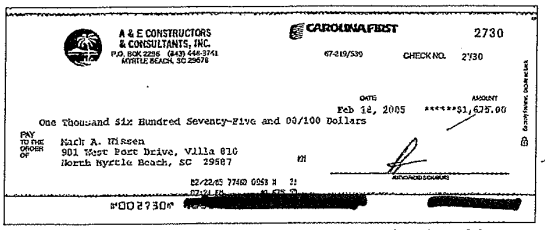


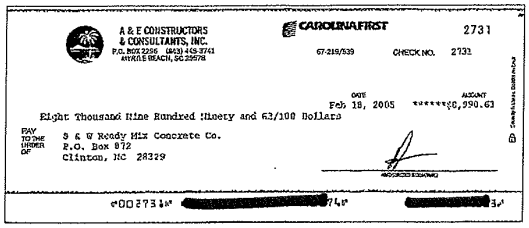
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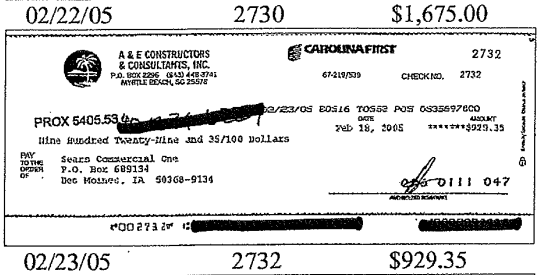


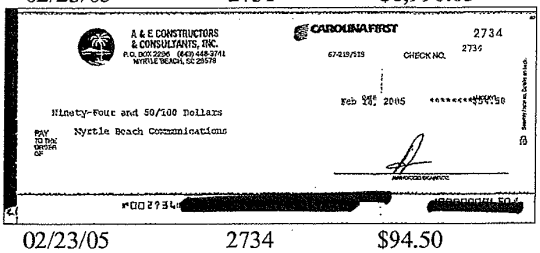
02/23/05 2728 $100.00

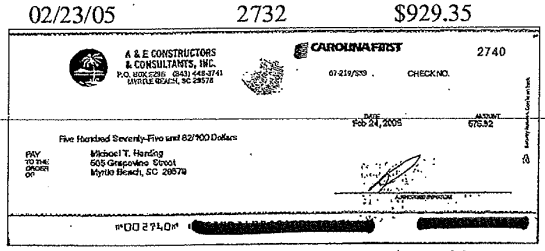
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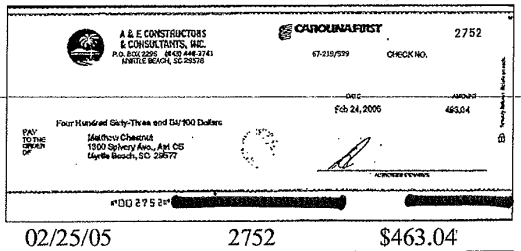

A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 2730
DATE Feb 18, 2005 AMOUNT ******$1,675.00
One Thousand Six Hundred Seventy-Five and 00/100 Dollars
PAY TO THE ORDER OF Mack A. Hissen 901 West Port Drive, Villa 810 North Myrtle Beach, SC 29587
02/22/05 2730 $1,675.00

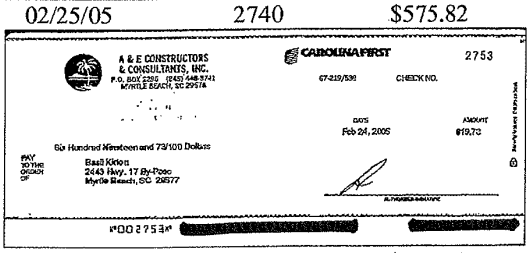

A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 2731
DATE Feb 18, 2005 AMOUNT ******$8,990.63
Eight Thousand Nine Hundred Ninety and 63/100 Dollars
PAY TO THE ORDER OF S & W Ready Mix Concrete Co. P.O. Box 872 Clinton, NC 28329
02/23/05 2731 $8,990.63

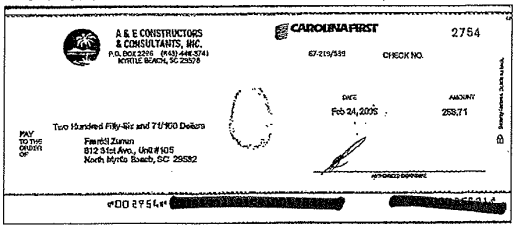

A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 2732
PROX 5405.53 [redacted] 02/23/05 B0516 TOSS3 POS 0335597600
DATE Feb 18, 2005 AMOUNT ******$929.35
Nine Hundred Twenty-Nine and 35/100 Dollars
PAY TO THE ORDER OF Sears Commercial One P.O. Box 689134 Des Moines, IA 50368-9134
02/23/05 2732 $929.35

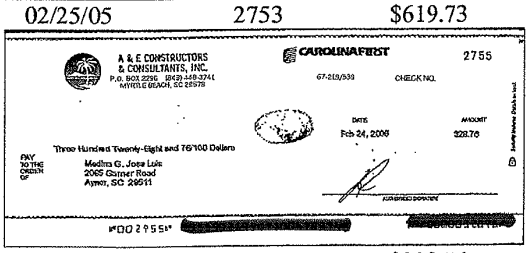

A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 2734
DATE Feb 21, 2005 AMOUNT ********$94.50
Ninety-Four and 50/100 Dollars
PAY TO THE ORDER OF Myrtle Beach Communications
02/23/05 2734 $94.50

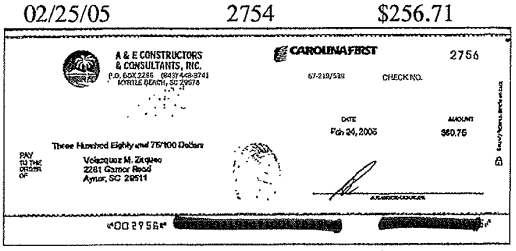

A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 2740
DATE Feb 24, 2005 AMOUNT 575.82
Five Hundred Seventy-Five and 82/100 Dollars
PAY TO THE ORDER OF Michael T. Harding 605 Grapevine Circle Myrtle Beach, SC 29579
02/25/05 2740 $575.82

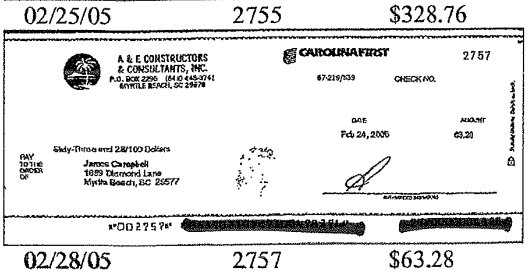

A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 2752
DATE Feb 24, 2005 AMOUNT 463.04
Four Hundred Sixty-Three and 04/100 Dollars
PAY TO THE ORDER OF Matthew Chestnut 1300 Silvery Ave., Apt 05 Myrtle Beach, SC 29577
02/25/05 2752 $463.04

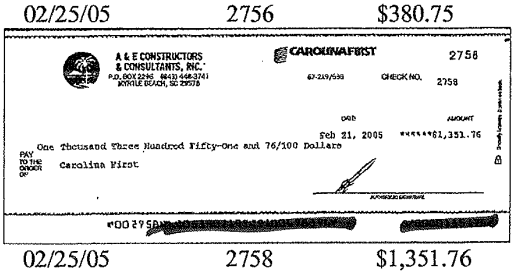

A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 2753
DATE Feb 24, 2005 AMOUNT 619.73
Six Hundred Nineteen and 73/100 Dollars
PAY TO THE ORDER OF Basil Kirton 2443 Hwy. 17 By-Pass Myrtle Beach, SC 29577
02/25/05 2753 $619.73


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 2754
DATE Feb 24, 2005 AMOUNT 256.71
Two Hundred Fifty-Six and 71/100 Dollars
PAY TO THE ORDER OF Fawzi Zuman 812 31st Ave., Unit #105 North Myrtle Beach, SC 29582
02/25/05 2754 $256.71


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 2755
DATE Feb 24, 2005 AMOUNT 328.76
Three Hundred Twenty-Eight and 76/100 Dollars
PAY TO THE ORDER OF Medina G. Jose Luis 2065 Garner Road Aynor, SC 29511
02/25/05 2755 $328.76


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 2756
DATE Feb 24, 2005 AMOUNT 380.75
Three Hundred Eighty-one and 75/100 Dollars
PAY TO THE ORDER OF Velasquez M. Zacarias 2261 Garner Road Aynor, SC 29511
02/25/05 2756 $380.75

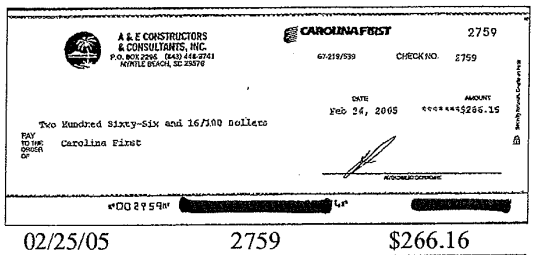

A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 2757
DATE Feb 24, 2005 AMOUNT 63.28
Sixty-Three and 28/100 Dollars
PAY TO THE ORDER OF James Campbell 1889 Osmond Lane Myrtle Beach, SC 29577
02/28/05 2757 $63.28


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 2758
DATE Feb 21, 2005 AMOUNT ******$1,351.76
One Thousand Three Hundred Fifty-One and 76/100 Dollars
PAY TO THE ORDER OF Carolina First
02/25/05 2758 $1,351.76

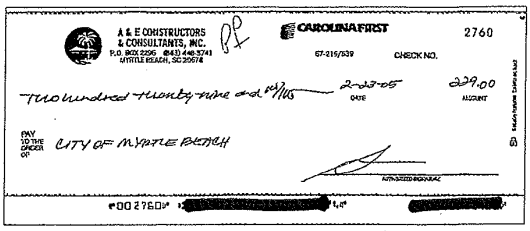
A&E CONSTRUCTORS AND CONSULTANTS INC
PO BOX 2296

Account Number [redacted]

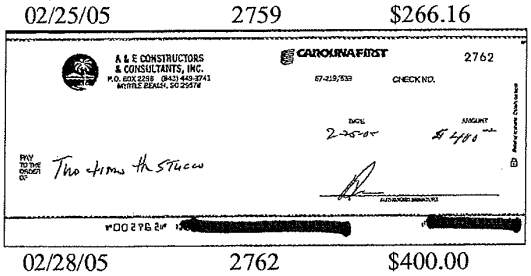
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02/25/05 2759 $266.16



02/25/05 2760 $229.00



02/28/05 2762 $400.00

CAROLINA FIRST

7100478374 31 I

A&E CONSTRUCTORS AND CONSULTANTS INC
PO BOX 2296
MYRTLE BEACH SC 29578

March 31, 2005 - April 30, 2005

Account Number [redacted]

205 enclosures

BUSINESS CHECKING

Summary [redacted]

Previous Balance	+ Deposits Credits	- Checks Debits	- Service Charges	+ Interest Credits	New Balance
1,623.84	868,417.35	612,014.71	0.00	0.00	258,026.48

30 Days in Statement Period

The following fees will be effective June 1,2005:
Business Checking monthly maintenance fee, $12;
Incoming wire notification: email, $1; fax, $2;
ACH Notification of Change, $1; ACH Batch Reversal, $50

Deposits

Date	*Description*	*Amount*
04-04	CUSTOMER DEPOSIT	175,318.00
04-04	CUSTOMER DEPOSIT	42,100.00
04-04	CREDIT MEMO	1,052.00
04-06	CUSTOMER DEPOSIT	48,494.00
04-08	CUSTOMER DEPOSIT	15,153.35
04-11	CUSTOMER DEPOSIT	86,220.00
04-21	CUSTOMER DEPOSIT	132,000.00
04-22	CUSTOMER DEPOSIT	368,080.00
Total Deposits	*$868,417.35*	

How to Balance Your Account

1. Subtract from your check register any service, miscellaneous or automatic charge(s) posted on this statement.
2. Mark ✓ your check register or stubs for each check listed on statement.
3. Check off deposits shown on the statement against those shown in your check register.
4. Complete the form below.
5. The final balance in the form below should agree with your check register balance

Tips for Finding Differences

1. Recheck all additions and subtraction or corrections.
2. Verify the carryover balance from page to page in your check register.
3. Make sure you have subtracted the service or miscellaneous charge(s) from your check register balance.
4. For further information or help on electronic transactions call the telephone number listed on this page.

NEW BALANCE Shown on front of statement	$ _____
	+ _____
Add deposits made since ending date on front of statement	+ _____
	+ _____
SUBTOTAL	$ _____

Checks not listed on this or prior statements

Number	$ Amount

Subtotal _____

Subtract total checks not listed from subtotal above	- _____
CURRENT BALANCE Should agree with your records	$ _____

In Case of Errors or Questions about Your Electronic Transfers

Telephone or write us at the telephone number or address below as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

1. Tell us your name and account number.
2. Describe the error or the transfer you are not sure about and explain as clearly as you can why you believe there is an error or why you need information.
3. Tell us the dollar amount of the suspected error.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, (5 business days if involving a Visa transaction or 20 business days if the transfer involved a new account), we will credit your account the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation, which may take up to 45 days (90 days if the transfer involved a new account, a point of sale transaction or a foreign-initiated transfer).

In Case of Errors or Questions about Your Account Statement

Send your inquiry in writing on a separate sheet to the address shown below so that we receive it within 60 days after the statement was mailed to you. Your written inquiry must include the following:

1. Your name and account number.
2. A description of the error and why (to the extent you can explain) you believe it is an error.
3. The dollar amount of the suspected error.

If you have authorized us to automatically charge your account, you can stop the payment on any amount you think is wrong by mailing your notice so that we receive it within 3 business days before the scheduled payment date. You remain obligated to pay the parts of your statement not in dispute, but you do not have to pay any amount in dispute during the time we are resolving the dispute. During the same time, we may not take any action to collect disputed amounts or report disputed amounts as delinquent.

This is a summary of your rights, a full statement of your rights and our responsibilities under the Federal Fair Credit Billing Act will be sent to you both upon request and in response to any Account Statement error notice.

Preauthorized credits. If you have arranged to have direct deposits made to your account at least once every 60 days from the same person or company, you can call us at the number below to find out whether or not the deposit has been made.

Annual Fee Disclosure

If your account is subject to an Annual Fee, it will be billed to your billing statement. If you elect not to pay the Annual Fee, you have 30 days from the time the periodic statement is mailed to avoid paying the fee or to have the fee re-credited to your account if you terminate your credit availability under the account. To terminate your credit availability under the account, send a request in writing on a separate sheet to the address shown below.

Average Daily Balance Method (including current transactions)

We figure (a portion of) the finance charge on your account by applying the periodic rate to the "average daily balance" of your account (including current transactions.) To get the "average daily balance" we take the beginning balance of your account each day, add any new purchases/advances/loans, and subtract any payments or credits. This gives us the daily balance. Then, we add up all the daily balances for the billing cycle and divide the total by the number of days in the billing cycle. This gives us the "average daily balance".

IN CASE OF ERRORS OR QUESTIONS:

Telephone: 1-800-476-6400

Or write: The South Financial Group, Deposit Services, PO Box 2479, Lexington, SC 29071-2479

www.thesouthgroup.com

011954

A&E CONSTRUCTORS AND CONSULTANTS INC
PO BOX 2296

Account Number [redacted]

Checks

Date	Number	Amount	Date	Number	Amount	Date	Number	Amount
04-13	2805	98.75	04-01	2951*	433.01	04-28	3006	138.00
04-15	2809*	400.00	04-07	2954*	3,108.00	04-28	3008*	10,318.80
04-12	2810	137.76	04-05	2956*	5,455.00	04-27	3009	14.95
04-11	2811	436.28	04-04	2958*	177.94	04-13	3014*	12,460.00
04-08	2812	1,111.56	04-11	2959	2,875.00	04-12	3015	1,000.00
04-12	2813	47.25	04-27	2960	181.13	04-06	3016	7,000.00
04-14	2814	80.00	04-04	2962*	402.10	04-07	3017	3,108.00
04-07	2818*	1,666.24	04-04	2963	280.41	04-29	3019*	320.00
04-12	2821*	107.85	04-07	2964	575.82	04-27	3020	270.06
04-07	2822	14.95	04-04	2965	612.33	04-13	3021	75.00
04-11	2823	317.72	04-04	2966	328.76	04-11	3023*	5,000.00
04-11	2824	4.42	04-04	2967	380.75	04-11	3024	31,000.00
04-07	2826*	151.02	04-04	2968	880.06	04-11	3025	10,000.00
04-11	2827	131.90	04-04	2969	319.47	04-11	3026	4,825.00
04-20	2855*	142.30	04-04	2970	746.39	04-25	3027	1,120.00
04-14	2856	13.65	04-04	2971	1,282.06	04-19	3029*	1,221.72
04-05	2858*	914.90	04-04	2972	258.38	04-27	3030	1,715.52
04-08	2859	94.44	04-04	2973	72.00	04-08	3031	344.16
04-07	2862*	95.00	04-04	2974	673.27	04-11	3032	413.19
04-04	2863	2,295.00	04-06	2976*	2,584.44	04-11	3033	545.86
04-08	2867*	598.99	04-06	2978*	3,386.01	04-08	3034	328.76
04-12	2868	262.80	04-05	2979	20,000.00	04-08	3035	575.82
04-13	2869	3,327.35	04-07	2980	306.81	04-11	3036	880.06
04-11	2871*	196.38	04-14	2983*	83.15	04-08	3037	319.47
04-06	2873*	19,456.08	04-13	2984	98.75	04-08	3038	746.39
04-29	2880*	1,386.05	04-12	2985	297.92	04-08	3039	299.17
04-19	2916*	708.31	04-11	2986	17.08	04-11	3040	1,249.66
04-20	2933*	210.79	04-08	2987	656.41	04-11	3041	250.75
04-25	2935*	2,400.00	04-12	2989*	295.04	04-12	3042	300.00
04-20	2940*	4,131.23	04-13	2990	48.14	04-11	3043	300.00
04-11	2941	2,714.00	04-15	2991	141.02	04-11	3044	9.83
04-19	2942	1,145.00	04-11	2997*	924.74	04-20	3045	514.99
04-06	2944*	2,699.65	04-14	2998	350.31	04-15	3046	3,328.49
04-06	2945	377.90	04-28	2999	21.11	04-14	3048*	8,900.00
04-06	2946	193.20	04-29	3000	44.52	04-14	3050*	294.53
04-06	2947	217.69	04-28	3002*	1,258.00	04-26	3052*	67,494.08
04-06	2948	3,074.23	04-27	3004*	6,002.63	04-14	3054*	355.53
04-06	2949	37.78	04-28	3005	346.50	04-14	3055	367.60

A&E CONSTRUCTORS AND CONSULTANTS INC
PO BOX 2296

Account Number [redacted]

Checks (continued)

Date	Number	Amount	Date	Number	Amount	Date	Number	Amount
04-14	3056	976.31	04-19	3087	6,912.00	04-25	3119	575.82
04-28	3057	4,862.54	04-22	3088	277.03	04-22	3120	319.47
04-28	3058	6,330.00	04-19	3089	300.00	04-22	3121	746.39
04-28	3059	6,520.00	04-18	3090	429.79	04-22	3122	694.82
04-27	3060	1,350.00	04-26	3092*	284.89	04-22	3123	1,795.90
04-29	3061	125.50	04-22	3094*	16,744.50	04-22	3124	364.24
04-12	3063*	5,880.00	04-27	3095	1,826.59	04-26	3125	295.10
04-18	3064	355.28	04-25	3097*	1,144.80	04-26	3126	497.09
04-18	3065	490.74	04-26	3098	348.00	04-25	3128*	116.55
04-18	3066	453.47	04-26	3099	31.68	04-26	3129	7,206.72
04-19	3067	786.87	04-27	3100	39.20	04-28	3130	28.22
04-20	3068	575.82	04-26	3101	1,584.92	04-27	3131	75,800.00
04-18	3069	125.60	04-25	3102	16.00	04-26	3132	8,500.00
04-18	3070	641.88	04-28	3103	280.50	04-26	3135*	71,809.16
04-18	3071	880.06	04-28	3104	200.47	04-26	3136	30,466.82
04-18	3072	495.94	04-25	3106*	16,572.12	04-28	3137	2,250.00
04-18	3073	380.75	04-25	3107	356.36	04-29	3139*	300.00
04-19	3074	319.47	04-25	3108	20.96	04-29	3140	1,374.30
04-18	3075	746.39	04-29	3109	2,016.00	04-29	3146*	1,036.35
04-18	3076	1,852.95	04-25	3110	371.97	04-27	3156*	11,100.00
04-18	3077	379.33	04-25	3111	415.06	04-29	3157	1,000.00
04-20	3079*	609.15	04-25	3112	403.61	04-29	3167*	880.06
04-27	3080	2,450.49	04-26	3113	786.87	04-29	3168	319.47
04-21	3081	360.02	04-26	3114	254.92	04-29	3169	746.39
04-19	3083*	7,620.00	04-25	3115	664.06	04-29	3170	1,928.42
04-22	3084	1,561.03	04-22	3116	880.06	04-29	3171	394.62
04-20	3085	521.33	04-25	3117	501.74	04-29	3172	294.40
04-27	3086	2,602.00	04-25	3118	269.43			
Total Checks		*$609,735.03*						

Described Debits

Date	Description	Amount
04-01	PAID/RETURN ITEM FEE Insufficient funds	32.00
04-04	PAID/RETURN ITEM FEE Insufficient funds	32.00
04-06	HARLAND CHECKS CHK ORDERS	13.18

A&E CONSTRUCTORS AND CONSULTANTS INC
PO BOX 2296

Account Number [redacted]

Described Debits (continued)

Date	*Description*		*Amount*
04-15	PRUDENTIAL INS	INS PREM	435.80
04-18	JOHN HANCOCK USA	INS PAYMT	514.50
04-20	GMAC	GMAC PAYMT	620.86
04-28	GMAC	GMAC PAYMT	631.34
Total Described Debits		*$2,279.68*	

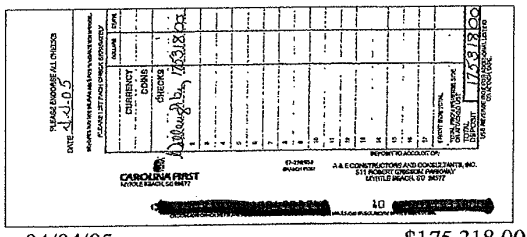
Daily Balance Summary

Date	*Balance*	*Date*	*Balance*
03-31 Beginning Balance	1,623.84	04-15	178,989.32
04-01	1,158.83	04-18	171,242.64
04-04	210,887.91	04-19	152,229.27
04-05	184,518.01	04-20	144,902.80
04-06	193,971.85	04-21	276,542.78
04-07	184,946.01	04-22	621,239.34
04-08	195,024.19	04-25	596,290.86
04-11	219,152.32	04-26	406,730.61
04-12	210,823.70	04-27	303,378.04
04-13	194,715.71	04-28	270,192.56
04-14	183,294.63	04-29 Ending Balance	258,026.48

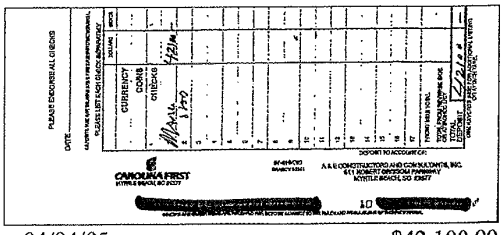
A&E CONSTRUCTORS AND CONSULTANTS INC
PO BOX 2296

Account Number [redacted]

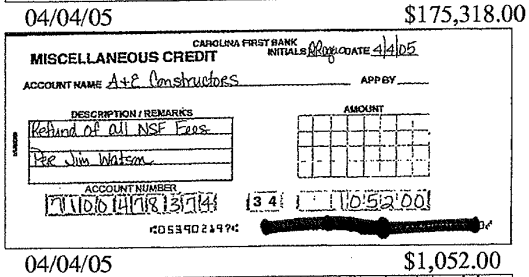
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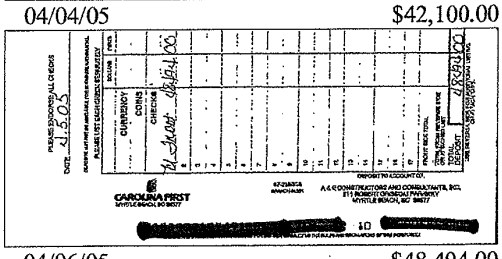
04/04/05 $175,318.00



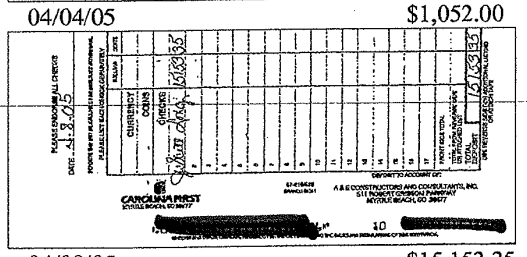
04/04/05 $42,100.00



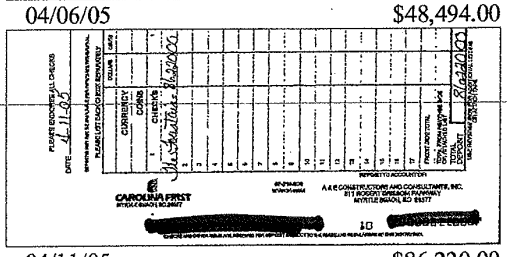
04/04/05 $1,052.00



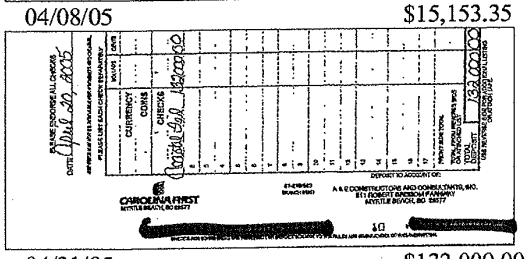
04/06/05 $48,494.00



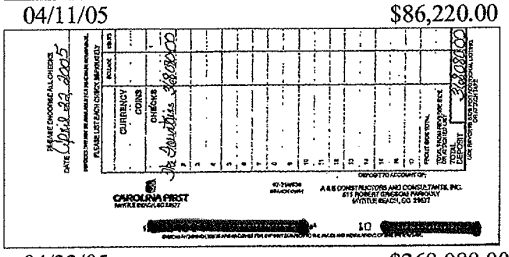
04/08/05 $15,153.35



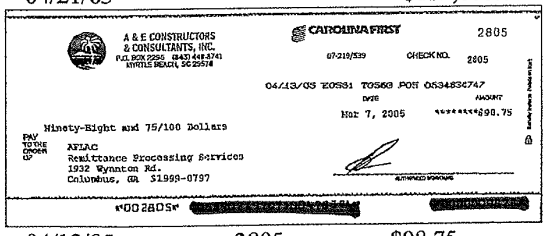
04/11/05 $86,220.00



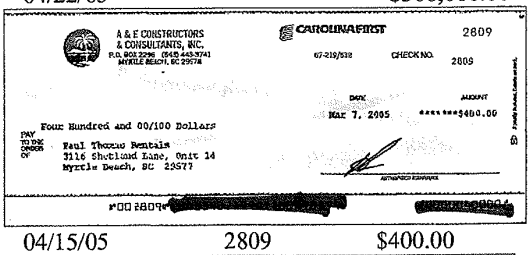
04/21/05 $132,000.00



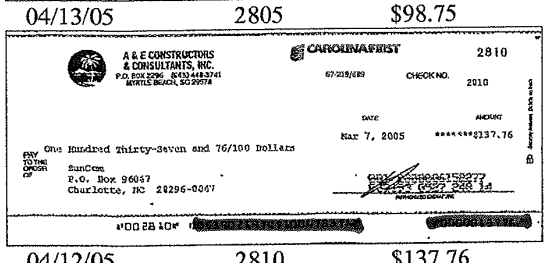
04/22/05 $368,080.00



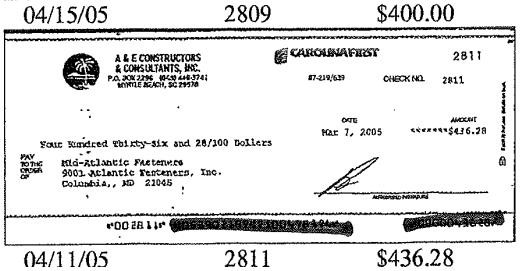
04/13/05 2805 $98.75



04/15/05 2809 $400.00

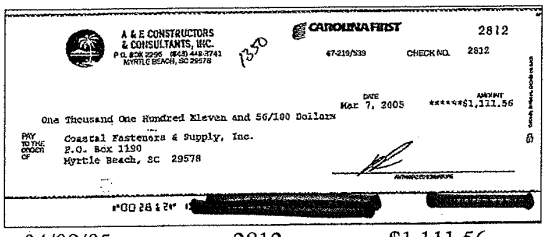


04/12/05 2810 $137.76

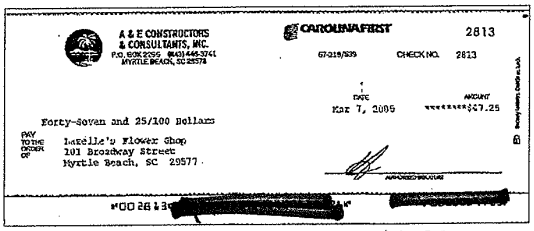


04/11/05 2811 $436.28

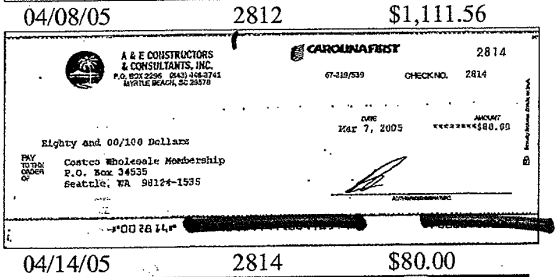
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A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 2812
DATE Mar 7, 2005 AMOUNT ******$1,111.56
One Thousand One Hundred Eleven and 56/100 Dollars
PAY TO THE ORDER OF Coastal Fasteners & Supply, Inc. P.O. Box 1190 Myrtle Beach, SC 29578
[redacted]

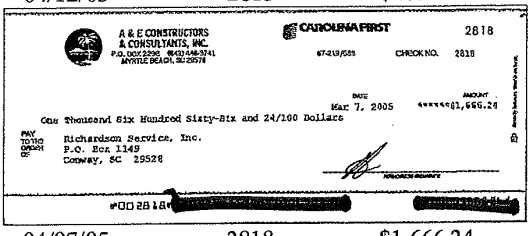
04/08/05 2812 $1,111.56


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 2813
DATE Mar 7, 2005 AMOUNT ******$47.25
Forty-Seven and 25/100 Dollars
PAY TO THE ORDER OF Lucille's Flower Shop 101 Broadway Street Myrtle Beach, SC 29577
[redacted]

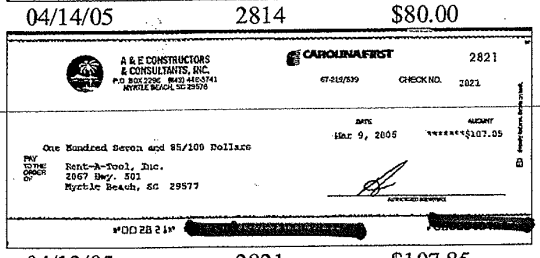
04/12/05 2813 $47.25


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 2814
DATE Mar 7, 2005 AMOUNT ******$80.00
Eighty and 00/100 Dollars
PAY TO THE ORDER OF Costco Wholesale Membership P.O. Box 34535 Seattle, WA 98124-1535
[redacted]

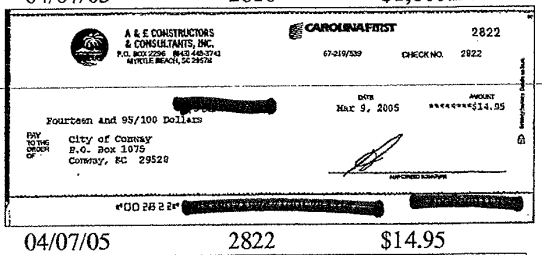
04/14/05 2814 $80.00


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 2818
DATE Mar 7, 2005 AMOUNT ******$1,666.24
One Thousand Six Hundred Sixty-Six and 24/100 Dollars
PAY TO THE ORDER OF Richardson Service, Inc. P.O. Box 1149 Conway, SC 29528
[redacted]

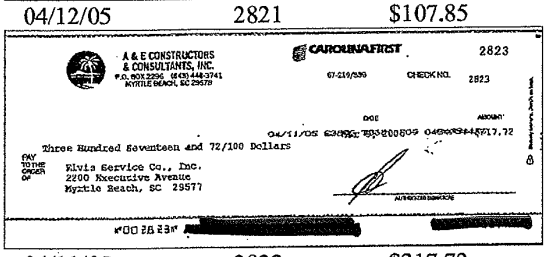
04/07/05 2818 $1,666.24


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 2821
DATE Mar 9, 2005 AMOUNT ******$107.85
One Hundred Seven and 85/100 Dollars
PAY TO THE ORDER OF Rent-A-Tool, Inc. 2867 Hwy. 501 Myrtle Beach, SC 29577
[redacted]

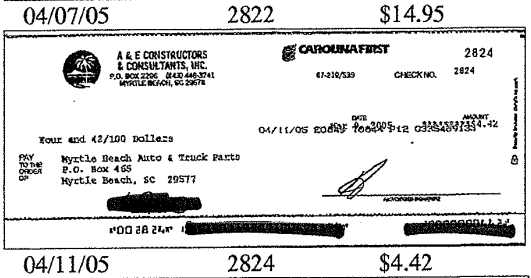
04/12/05 2821 $107.85


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 2822
DATE Mar 9, 2005 AMOUNT ******$14.95
Fourteen and 95/100 Dollars
PAY TO THE ORDER OF City of Conway P.O. Box 1075 Conway, SC 29528
[redacted]

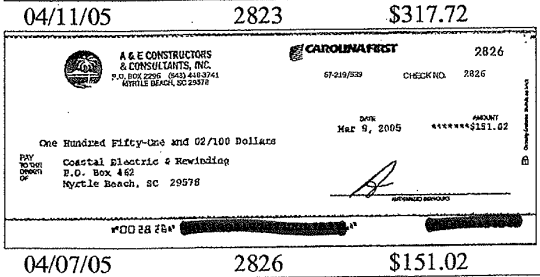
04/07/05 2822 $14.95


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 2823
Three Hundred Seventeen and 72/100 Dollars
PAY TO THE ORDER OF Elvis Service Co., Inc. 2200 Executive Avenue Myrtle Beach, SC 29577
[redacted]

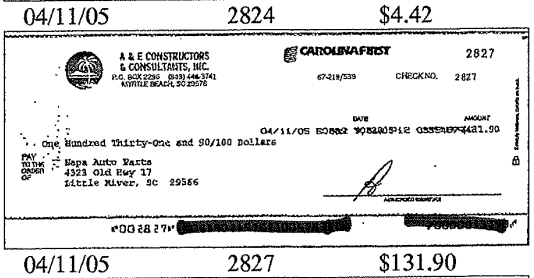
04/11/05 2823 $317.72


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 2824
DATE Mar 9, 2005 AMOUNT $4.42
Four and 42/100 Dollars
PAY TO THE ORDER OF Myrtle Beach Auto & Truck Parts P.O. Box 465 Myrtle Beach, SC 29577
[redacted]

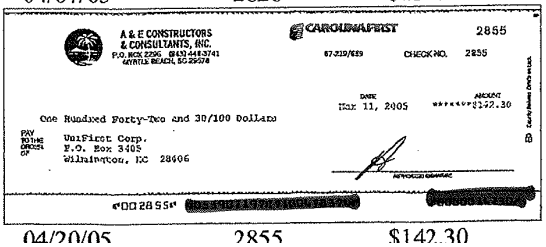
04/11/05 2824 $4.42


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 2826
DATE Mar 9, 2005 AMOUNT ******$151.02
One Hundred Fifty-One and 02/100 Dollars
PAY TO THE ORDER OF Coastal Electric & Rewinding P.O. Box 462 Myrtle Beach, SC 29578
[redacted]

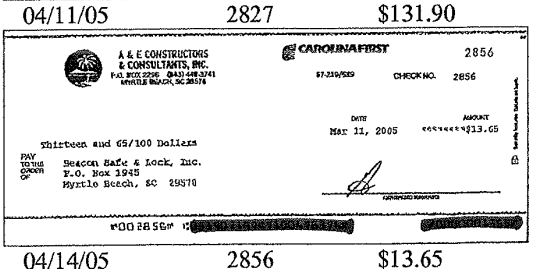
04/07/05 2826 $151.02


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 2827
DATE Mar 11, 2005 AMOUNT ******$131.90
One Hundred Thirty-One and 90/100 Dollars
PAY TO THE ORDER OF Napa Auto Parts 4323 Old Hwy 17 Little River, SC 29566
[redacted]

04/11/05 2827 $131.90

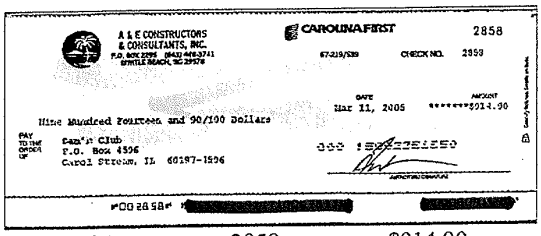

A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 2855
DATE Mar 11, 2005 AMOUNT ******$142.30
One Hundred Forty-Two and 30/100 Dollars
PAY TO THE ORDER OF UniFirst Corp. P.O. Box 3405 Wilmington, NC 28406
[redacted]

04/20/05 2855 $142.30

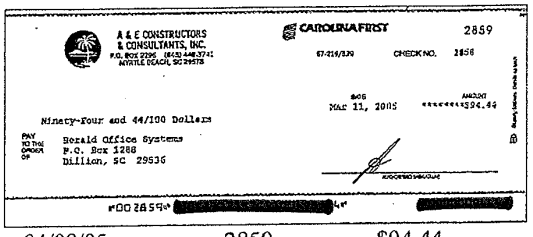

A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 2856
DATE Mar 11, 2005 AMOUNT ******$13.65
Thirteen and 65/100 Dollars
PAY TO THE ORDER OF Beacon Safe & Lock, Inc. P.O. Box 1945 Myrtle Beach, SC 29578
[redacted]

04/14/05 2856 $13.65

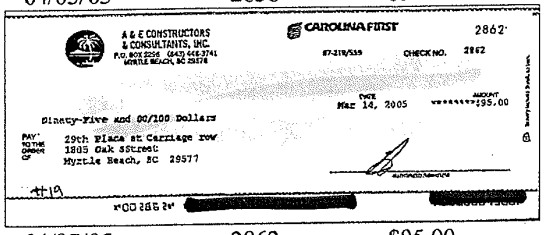
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A & E CONSTRUCTORS & CONSULTANTS, INC. — CAROLINA FIRST — 2858
CHECK NO. 2858
DATE Mar 11, 2005 AMOUNT ********$914.90
Nine Hundred Fourteen and 90/100 Dollars
PAY TO THE ORDER OF Sam's Club, P.O. Box 4506, Carol Stream, IL 60197-1506

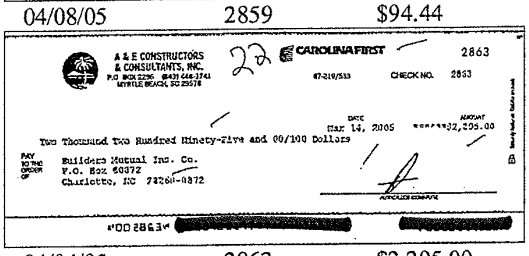
04/05/05 2858 $914.90


A & E CONSTRUCTORS & CONSULTANTS, INC. — CAROLINA FIRST — 2859
CHECK NO. 2859
DATE Mar 11, 2005 AMOUNT ********$94.44
Ninety-Four and 44/100 Dollars
PAY TO THE ORDER OF Herald Office Systems, P.O. Box 1288, Dillon, SC 29536

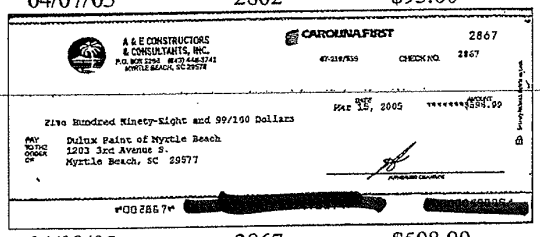
04/08/05 2859 $94.44


A & E CONSTRUCTORS & CONSULTANTS, INC. — CAROLINA FIRST — 2862
CHECK NO. 2862
DATE Mar 14, 2005 AMOUNT ********$95.00
Ninety-Five and 00/100 Dollars
PAY TO THE ORDER OF 29th Place at Carriage row, 1805 Oak Street, Myrtle Beach, SC 29577

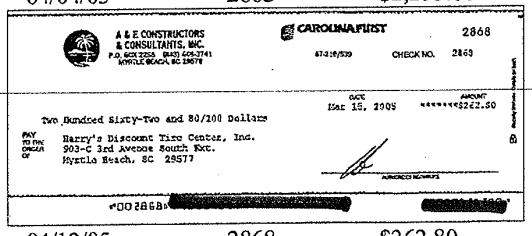
04/07/05 2862 $95.00


A & E CONSTRUCTORS & CONSULTANTS, INC. — CAROLINA FIRST — 2863
CHECK NO. 2863
DATE Mar 14, 2005 AMOUNT ********$2,295.00
Two Thousand Two Hundred Ninety-Five and 00/100 Dollars
PAY TO THE ORDER OF Builders Mutual Ins. Co., P.O. Box 60372, Charlotte, NC 74260-0872

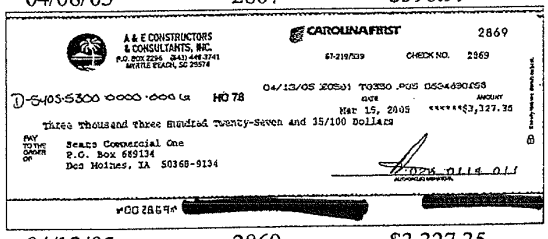
04/04/05 2863 $2,295.00


A & E CONSTRUCTORS & CONSULTANTS, INC. — CAROLINA FIRST — 2867
CHECK NO. 2867
DATE Mar 15, 2005 AMOUNT ********$598.99
Five Hundred Ninety-Eight and 99/100 Dollars
PAY TO THE ORDER OF Dulux Paint of Myrtle Beach, 1203 3rd Avenue S., Myrtle Beach, SC 29577

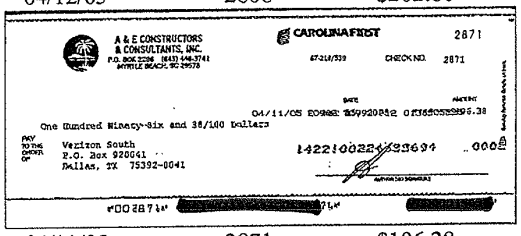
04/08/05 2867 $598.99


A & E CONSTRUCTORS & CONSULTANTS, INC. — CAROLINA FIRST — 2868
CHECK NO. 2868
DATE Mar 15, 2005 AMOUNT ********$262.80
Two Hundred Sixty-Two and 80/100 Dollars
PAY TO THE ORDER OF Barry's Discount Tire Center, Inc., 903-C 3rd Avenue South Ext., Myrtle Beach, SC 29577

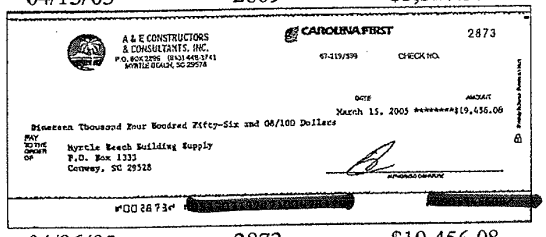
04/12/05 2868 $262.80


A & E CONSTRUCTORS & CONSULTANTS, INC. — CAROLINA FIRST — 2869
CHECK NO. 2869
DATE Mar 15, 2005 AMOUNT ********$3,327.35
Three Thousand Three Hundred Twenty-Seven and 35/100 Dollars
PAY TO THE ORDER OF Sears Commercial One, P.O. Box 689134, Des Moines, IA 50368-9134

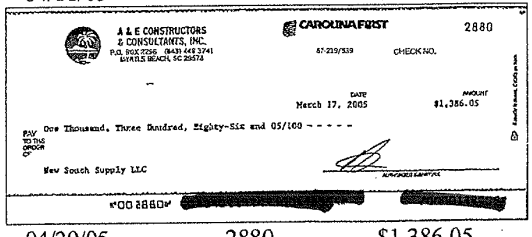
04/13/05 2869 $3,327.35


A & E CONSTRUCTORS & CONSULTANTS, INC. — CAROLINA FIRST — 2871
CHECK NO. 2871
DATE 04/11/05 AMOUNT
One Hundred Ninety-Six and 38/100 Dollars
PAY TO THE ORDER OF Verizon South, P.O. Box 920041, Dallas, TX 75392-0041

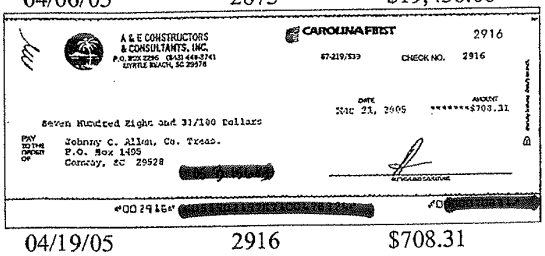
04/11/05 2871 $196.38


A & E CONSTRUCTORS & CONSULTANTS, INC. — CAROLINA FIRST — 2873
CHECK NO. 2873
DATE March 15, 2005 AMOUNT ********$19,456.08
Nineteen Thousand Four Hundred Fifty-Six and 08/100 Dollars
PAY TO THE ORDER OF Myrtle Beach Building Supply, P.O. Box 1333, Conway, SC 29528

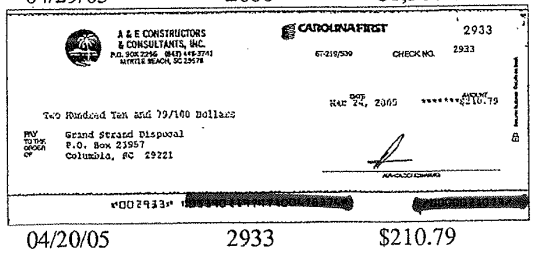
04/06/05 2873 $19,456.08


A & E CONSTRUCTORS & CONSULTANTS, INC. — CAROLINA FIRST — 2880
CHECK NO. 2880
DATE March 17, 2005 AMOUNT $1,386.05
One Thousand, Three Hundred, Eighty-Six and 05/100 - - - - -
PAY TO THE ORDER OF New South Supply LLC

04/29/05 2880 $1,386.05

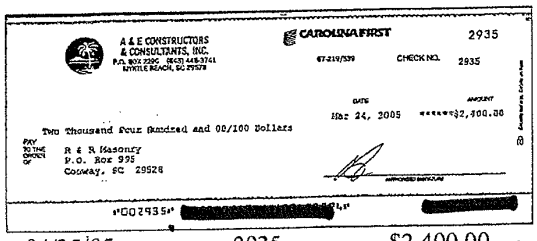

A & E CONSTRUCTORS & CONSULTANTS, INC. — CAROLINA FIRST — 2916
CHECK NO. 2916
DATE Mar 21, 2005 AMOUNT ********$708.31
Seven Hundred Eight and 31/100 Dollars
PAY TO THE ORDER OF Johnny C. Allen, Co. Treas., P.O. Box 1405, Conway, SC 29528

04/19/05 2916 $708.31

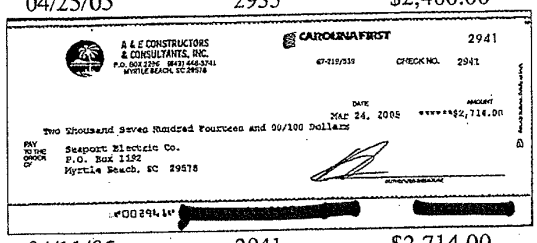

A & E CONSTRUCTORS & CONSULTANTS, INC. — CAROLINA FIRST — 2933
CHECK NO. 2933
DATE Mar 24, 2005 AMOUNT ********$210.79
Two Hundred Ten and 79/100 Dollars
PAY TO THE ORDER OF Grand Strand Disposal, P.O. Box 21957, Columbia, SC 29221

04/20/05 2933 $210.79

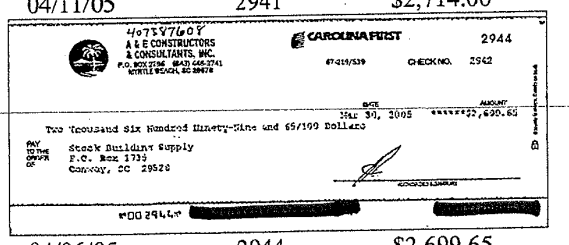
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A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 2935
DATE Mar 24, 2005 AMOUNT ******$2,400.00
Two Thousand Four Hundred and 00/100 Dollars
PAY TO THE ORDER OF R & R Masonry P.O. Box 995 Conway, SC 29528
AUTHORIZED SIGNATURE
⑈002935⑈ [redacted]

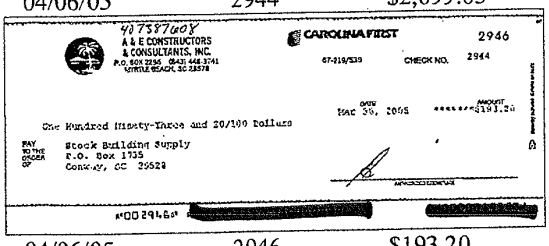
04/25/05 2935 $2,400.00


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 2941
DATE Mar 24, 2005 AMOUNT ******$2,714.00
Two Thousand Seven Hundred Fourteen and 00/100 Dollars
PAY TO THE ORDER OF Seaport Electric Co. P.O. Box 1192 Myrtle Beach, SC 29578
AUTHORIZED SIGNATURE
⑈002941⑈ [redacted]

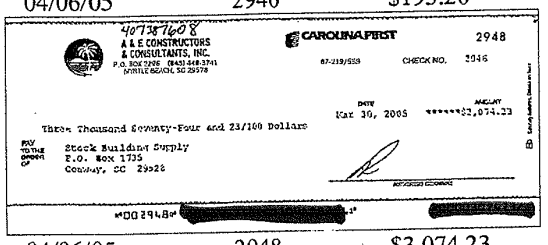
04/11/05 2941 $2,714.00


4073876O8
A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 2944
DATE Mar 30, 2005 AMOUNT ******$2,699.65
Two Thousand Six Hundred Ninety-Nine and 65/100 Dollars
PAY TO THE ORDER OF Stock Building Supply P.O. Box 1735 Conway, SC 29528
AUTHORIZED SIGNATURE
⑈002944⑈ [redacted]

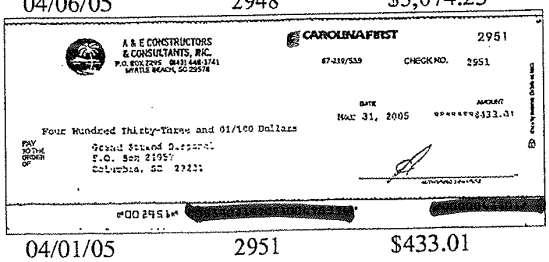
04/06/05 2944 $2,699.65


4073876O8
A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 2946
DATE Mar 30, 2005 AMOUNT ******$193.20
One Hundred Ninety-Three and 20/100 Dollars
PAY TO THE ORDER OF Stock Building Supply P.O. Box 1735 Conway, SC 29528
AUTHORIZED SIGNATURE
⑈002946⑈ [redacted]

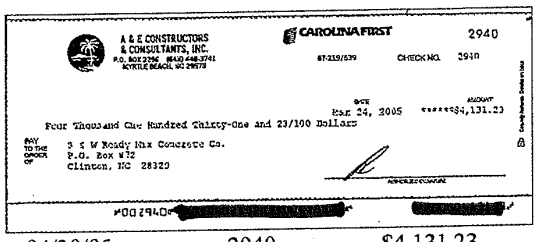
04/06/05 2946 $193.20


4073876O8
A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 2948
DATE Mar 30, 2005 AMOUNT ******$3,074.23
Three Thousand Seventy-Four and 23/100 Dollars
PAY TO THE ORDER OF Stock Building Supply P.O. Box 1735 Conway, SC 29528
AUTHORIZED SIGNATURE
⑈002948⑈ [redacted]

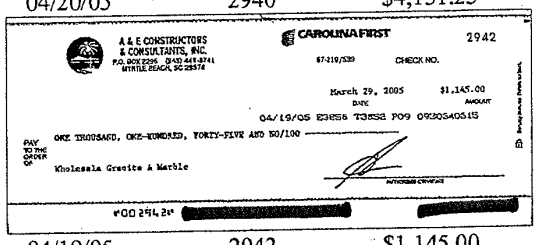
04/06/05 2948 $3,074.23


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 2951
DATE Mar 31, 2005 AMOUNT ******$433.01
Four Hundred Thirty-Three and 01/100 Dollars
PAY TO THE ORDER OF Grand Strand Water & Sewer P.O. Box 21957 Columbia, SC 29221
AUTHORIZED SIGNATURE
⑈002951⑈ [redacted]

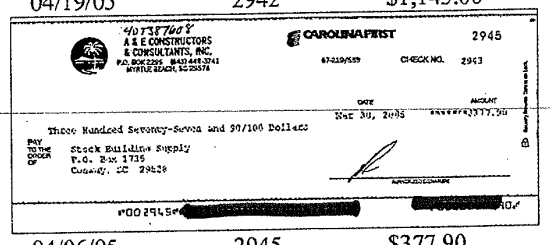
04/01/05 2951 $433.01


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 2940
DATE Mar 24, 2005 AMOUNT ******$4,131.23
Four Thousand One Hundred Thirty-One and 23/100 Dollars
PAY TO THE ORDER OF S & W Ready Mix Concrete Co. P.O. Box 472 Clinton, NC 28329
AUTHORIZED SIGNATURE
⑈002940⑈ [redacted]

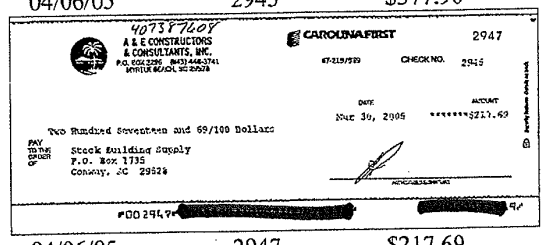
04/20/05 2940 $4,131.23


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 2942
March 29, 2005 $1,145.00
DATE AMOUNT
04/19/05 E3ES6 T3ES8 P09 0930S40515
ONE THOUSAND, ONE-HUNDRED, FORTY-FIVE AND 00/100
PAY TO THE ORDER OF Wholesale Granite & Marble
AUTHORIZED SIGNATURE
⑈002942⑈ [redacted]

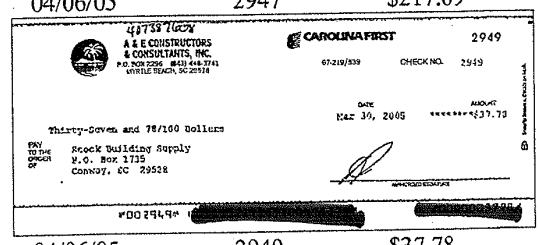
04/19/05 2942 $1,145.00


4073876O8
A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 2945
DATE Mar 30, 2005 AMOUNT ******$377.90
Three Hundred Seventy-Seven and 90/100 Dollars
PAY TO THE ORDER OF Stock Building Supply P.O. Box 1735 Conway, SC 29528
AUTHORIZED SIGNATURE
⑈002945⑈ [redacted]

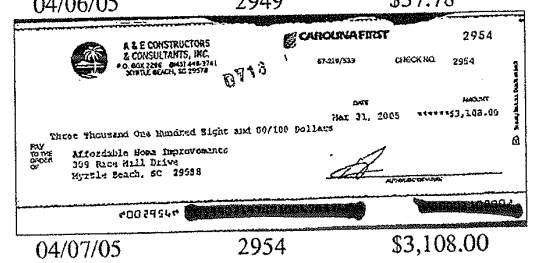
04/06/05 2945 $377.90


4073876O8
A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 2947
DATE Mar 30, 2005 AMOUNT ******$217.69
Two Hundred Seventeen and 69/100 Dollars
PAY TO THE ORDER OF Stock Building Supply P.O. Box 1735 Conway, SC 29528
AUTHORIZED SIGNATURE
⑈002947⑈ [redacted]

04/06/05 2947 $217.69

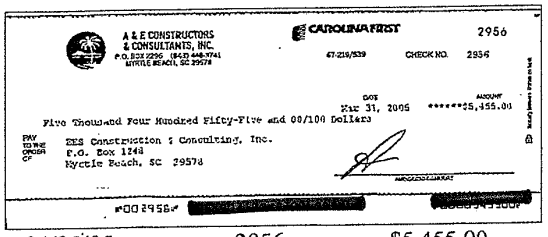

4073876O8
A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 2949
DATE Mar 30, 2005 AMOUNT ******$37.78
Thirty-Seven and 78/100 Dollars
PAY TO THE ORDER OF Stock Building Supply P.O. Box 1735 Conway, SC 29528
AUTHORIZED SIGNATURE
⑈002949⑈ [redacted]

04/06/05 2949 $37.78

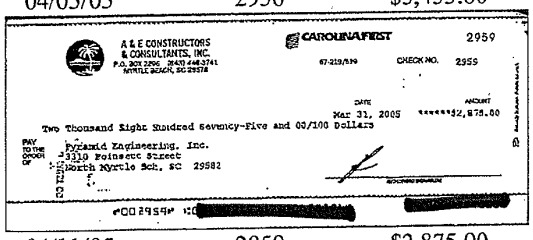

A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 2954
DATE Mar 31, 2005 AMOUNT ******$3,108.00
Three Thousand One Hundred Eight and 00/100 Dollars
PAY TO THE ORDER OF Affordable Home Improvements 309 Rice Hill Drive Myrtle Beach, SC 29588
AUTHORIZED SIGNATURE
⑈002954⑈ [redacted]

04/07/05 2954 $3,108.00

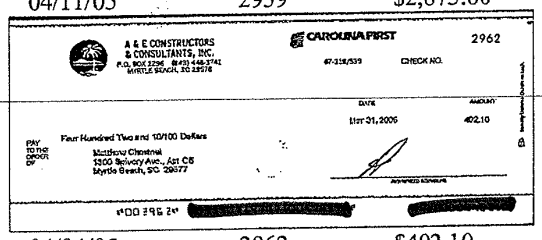
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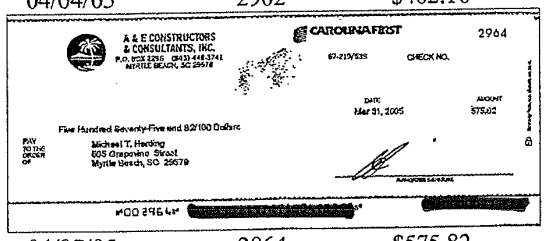
04/05/05 2956 $5,455.00



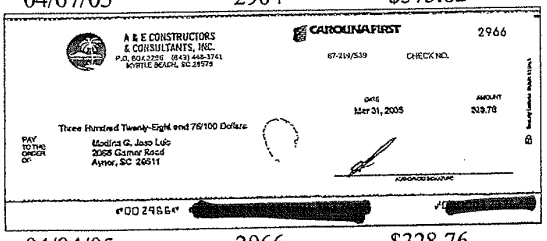
04/11/05 2959 $2,875.00



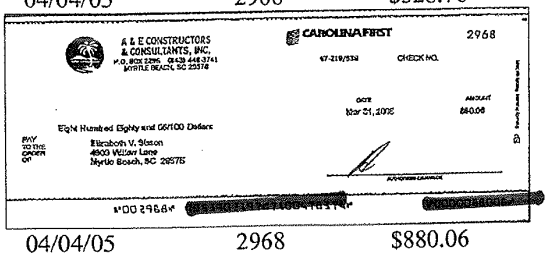
04/04/05 2962 $402.10



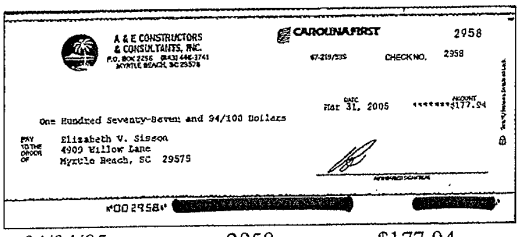
04/07/05 2964 $575.82



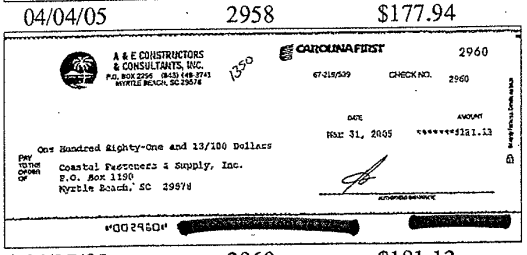
04/04/05 2966 $328.76



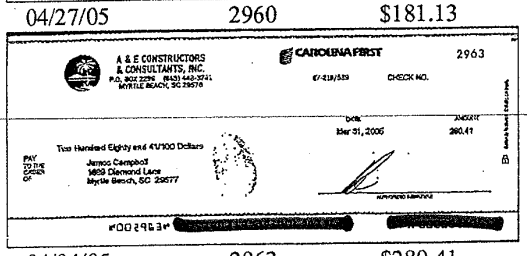
04/04/05 2968 $880.06



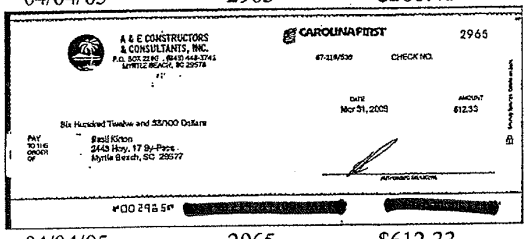
04/04/05 2958 $177.94



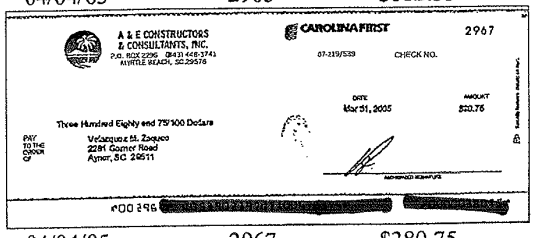
04/27/05 2960 $181.13



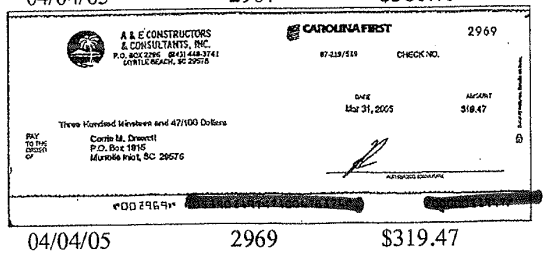
04/04/05 2963 $280.41



04/04/05 2965 $612.33



04/04/05 2967 $380.75

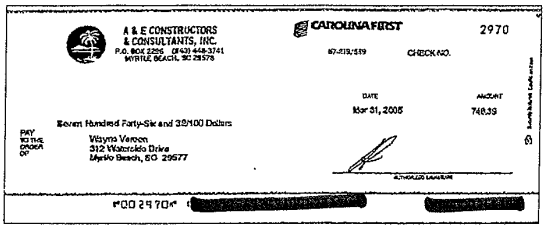


04/04/05 2969 $319.47

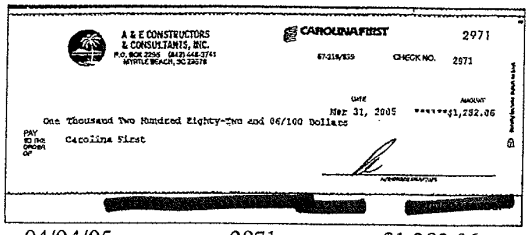
A&E CONSTRUCTORS AND CONSULTANTS INC
PO BOX 2296

Account Number [redacted]

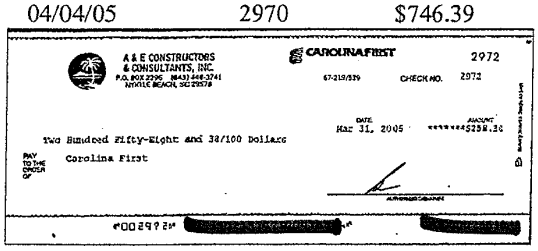
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A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 2970
DATE Mar 31, 2005 AMOUNT 746.39
Seven Hundred Forty-Six and 39/100 Dollars
PAY TO THE ORDER OF Wayne Vernon 312 Waterside Drive Myrtle Beach, SC 29577
⑈002970⑈ [redacted]

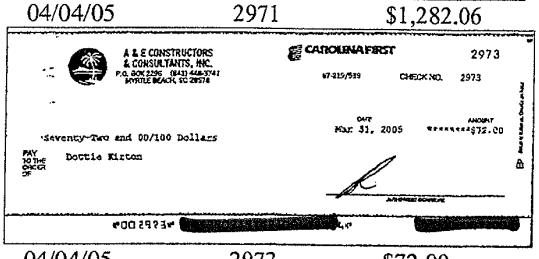
04/04/05 2970 $746.39


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 2971
DATE Mar 31, 2005 AMOUNT ******$1,282.06
One Thousand Two Hundred Eighty-Two and 06/100 Dollars
PAY TO THE ORDER OF Carolina First
[redacted]

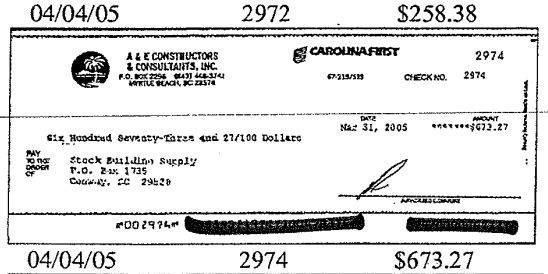
04/04/05 2971 $1,282.06


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 2972
DATE Mar 31, 2005 AMOUNT ******$258.38
Two Hundred Fifty-Eight and 38/100 Dollars
PAY TO THE ORDER OF Carolina First
⑈002972⑈ [redacted]

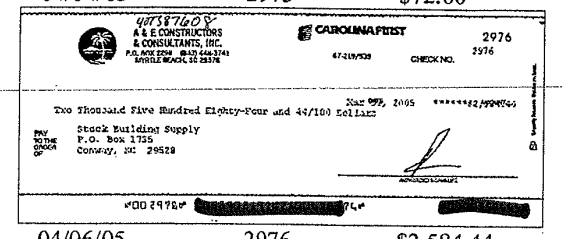
04/04/05 2972 $258.38


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 2973
DATE Mar 31, 2005 AMOUNT ******$72.00
Seventy-Two and 00/100 Dollars
PAY TO THE ORDER OF Dottie Kirton
⑈002973⑈ [redacted]

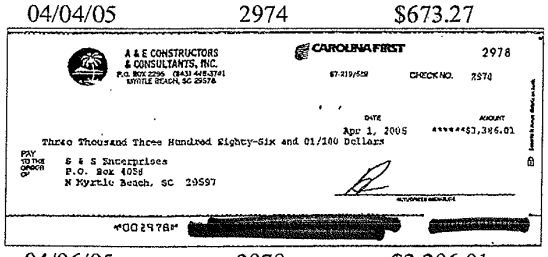
04/04/05 2973 $72.00


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 2974
DATE Mar 31, 2005 AMOUNT ******$673.27
Six Hundred Seventy-Three and 27/100 Dollars
PAY TO THE ORDER OF Stock Building Supply P.O. Box 1735 Conway, SC 29528
⑈002974⑈ [redacted]

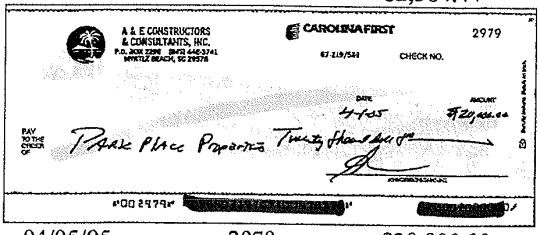
04/04/05 2974 $673.27


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 2976
DATE Mar 31, 2005 AMOUNT ******$2,584.44
Two Thousand Five Hundred Eighty-Four and 44/100 Dollars
PAY TO THE ORDER OF Stock Building Supply P.O. Box 1735 Conway, SC 29528
⑈002976⑈ [redacted]

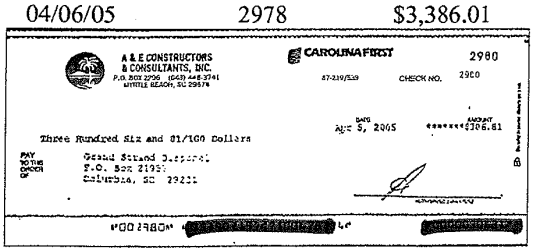
04/06/05 2976 $2,584.44


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 2978
DATE Apr 1, 2005 AMOUNT ******$3,386.01
Three Thousand Three Hundred Eighty-Six and 01/100 Dollars
PAY TO THE ORDER OF S & S Enterprises P.O. Box 4054 N Myrtle Beach, SC 29597
⑈002978⑈ [redacted]

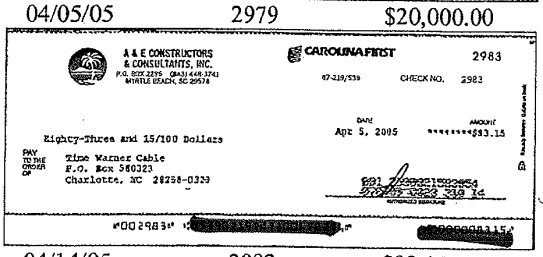
04/06/05 2978 $3,386.01


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 2979
DATE 4-4-05 AMOUNT $20,000.00
PAY TO THE ORDER OF Park Place Properties Twenty thousand 00
⑈002979⑈ [redacted]

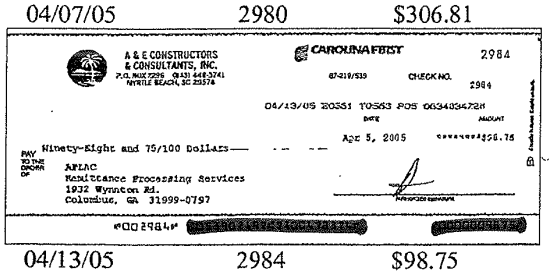
04/05/05 2979 $20,000.00


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 2980
DATE Apr 5, 2005 AMOUNT ******$306.81
Three Hundred Six and 81/100 Dollars
PAY TO THE ORDER OF Grand Strand Dispensal P.O. Box 21937 Columbia, SC 29221
⑈002980⑈ [redacted]

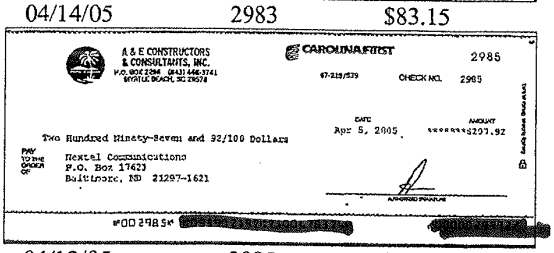
04/07/05 2980 $306.81


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 2983
DATE Apr 5, 2005 AMOUNT ******$83.15
Eighty-Three and 15/100 Dollars
PAY TO THE ORDER OF Time Warner Cable P.O. Box 580323 Charlotte, NC 28258-0329
⑈002983⑈ [redacted]

04/14/05 2983 $83.15

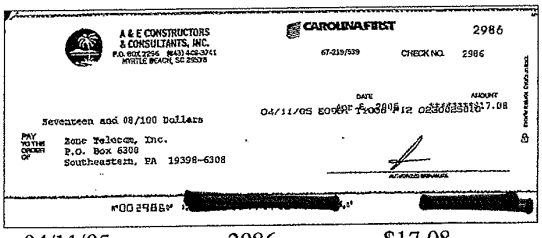

A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 2984
04/13/05 20551 TOS63 POS 0634034728
DATE Apr 5, 2005 AMOUNT ******$98.75
Ninety-Eight and 75/100 Dollars
PAY TO THE ORDER OF AFLAC Remittance Processing Services 1932 Wynnton Rd. Columbus, GA 31999-0797
⑈002984⑈ [redacted]

04/13/05 2984 $98.75

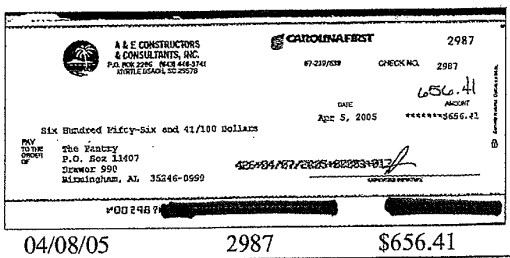

A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 2985
DATE Apr 5, 2005 AMOUNT ******$297.92
Two Hundred Ninety-Seven and 92/100 Dollars
PAY TO THE ORDER OF Nextel Communications P.O. Box 17623 Baltimore, MD 21297-1621
⑈002985⑈ [redacted]

04/12/05 2985 $297.92

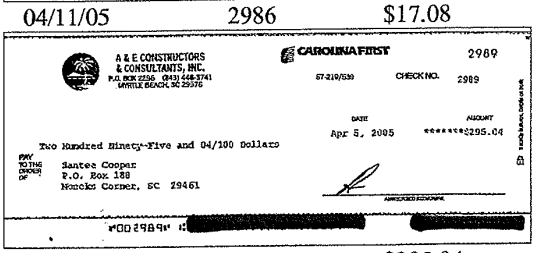
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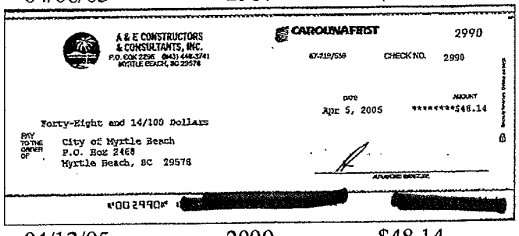
04/11/05 2986 $17.08



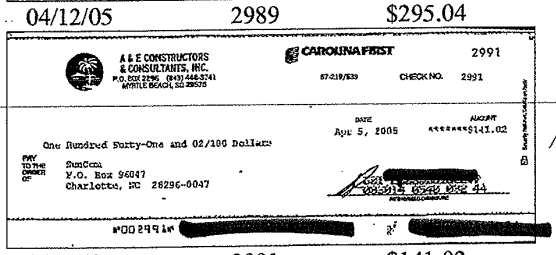
04/08/05 2987 $656.41



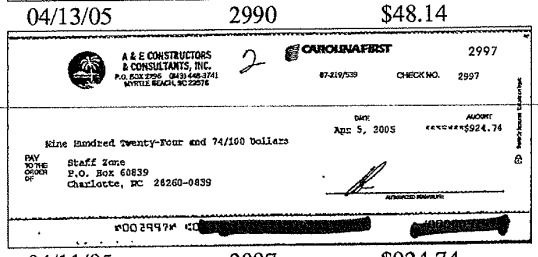
04/12/05 2989 $295.04



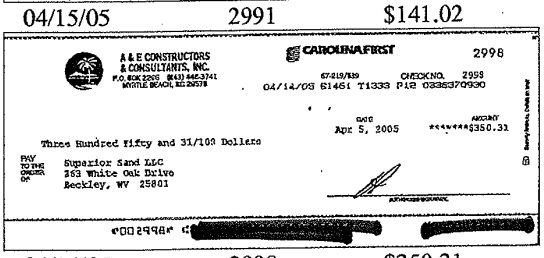
04/13/05 2990 $48.14



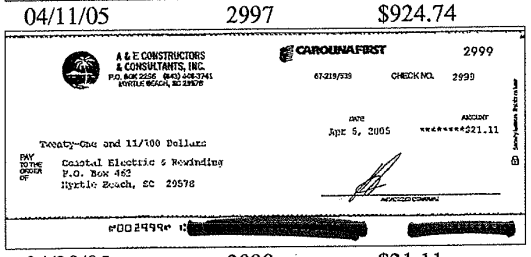
04/15/05 2991 $141.02



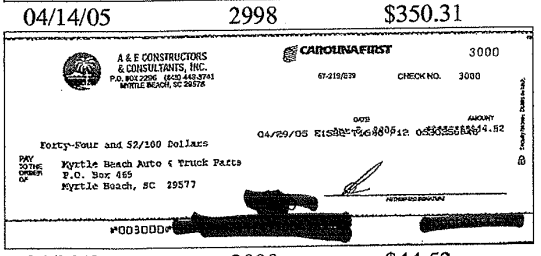
04/11/05 2997 $924.74



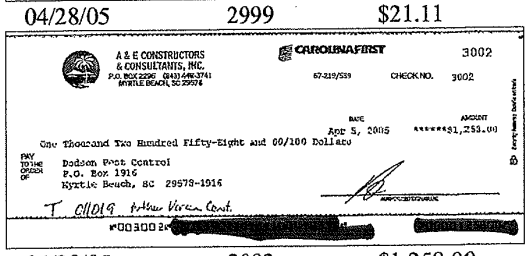
04/14/05 2998 $350.31



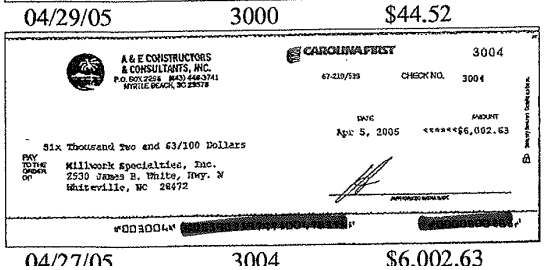
04/28/05 2999 $21.11



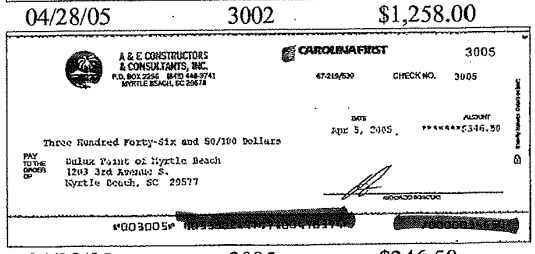
04/29/05 3000 $44.52



04/28/05 3002 $1,258.00

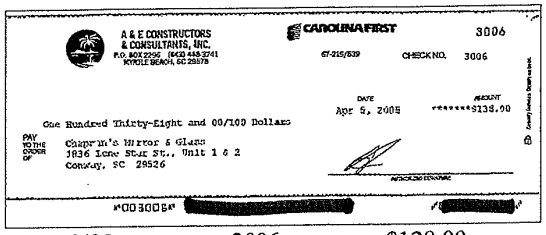


04/27/05 3004 $6,002.63

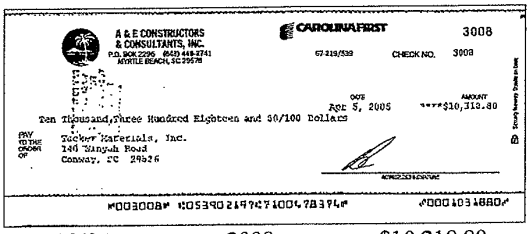


04/28/05 3005 $346.50

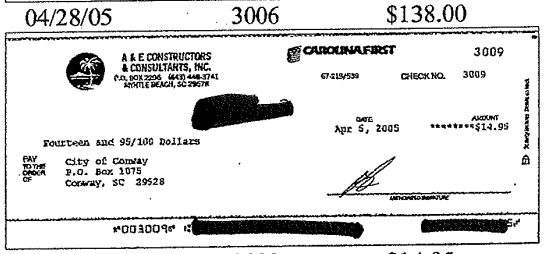
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A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 3006
DATE Apr 5, 2005 AMOUNT *******$138.00
One Hundred Thirty-Eight and 00/100 Dollars
PAY TO THE ORDER OF Chapman's Mirror & Glass 1836 Lone Star St., Unit 1 & 2 Conway, SC 29526
0030006 [redacted]

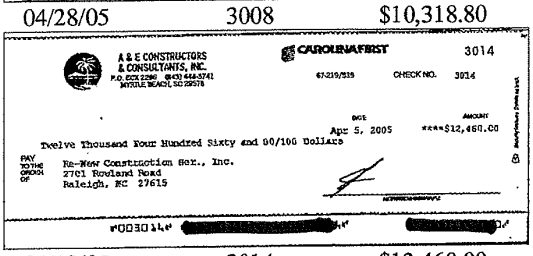
04/28/05 3006 $138.00


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 3008
DATE Apr 5, 2005 AMOUNT ****$10,318.80
Ten Thousand,Three Hundred Eighteen and 80/100 Dollars
PAY TO THE ORDER OF Tucker Materials, Inc. 146 Wingo Road Conway, SC 29526
0030008 [redacted]

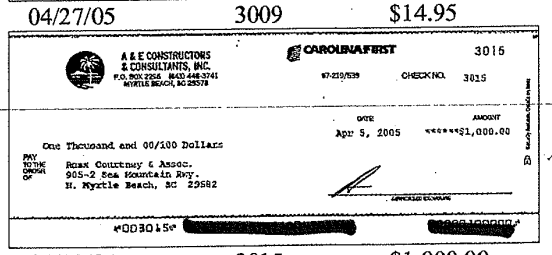
04/28/05 3008 $10,318.80


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 3009
DATE Apr 5, 2005 AMOUNT ********$14.95
Fourteen and 95/100 Dollars
PAY TO THE ORDER OF City of Conway P.O. Box 1075 Conway, SC 29528
0030009 [redacted]

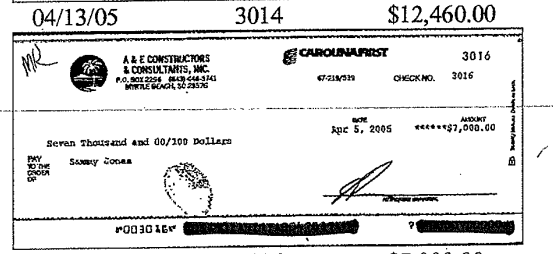
04/27/05 3009 $14.95


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 3014
DATE Apr 5, 2005 AMOUNT ****$12,460.00
Twelve Thousand Four Hundred Sixty and 00/100 Dollars
PAY TO THE ORDER OF Re-Mex Construction Ser., Inc. 2701 Rowland Road Raleigh, NC 27615
0030014 [redacted]

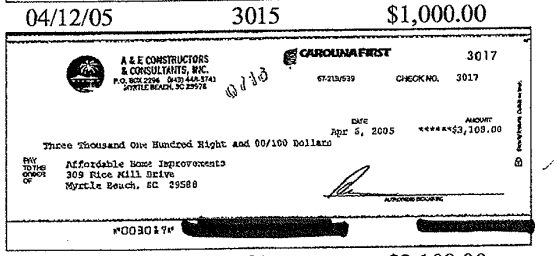
04/13/05 3014 $12,460.00


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 3015
DATE Apr 5, 2005 AMOUNT ******$1,000.00
One Thousand and 00/100 Dollars
PAY TO THE ORDER OF Rusk Courtney & Assoc. 905-2 Sea Mountain Hwy. N. Myrtle Beach, SC 29582
0030015 [redacted]

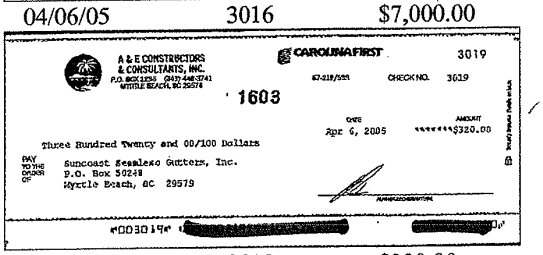
04/12/05 3015 $1,000.00


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 3016
DATE Apr 5, 2005 AMOUNT *******$7,000.00
Seven Thousand and 00/100 Dollars
PAY TO THE ORDER OF Sammy Jonas
0030016 [redacted]

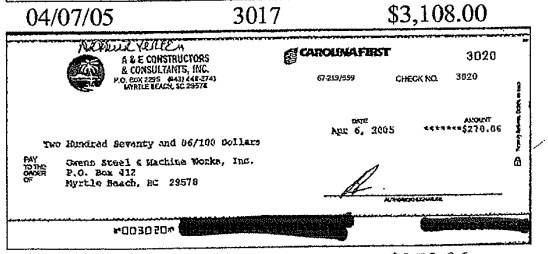
04/06/05 3016 $7,000.00


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 3017
DATE Apr 5, 2005 AMOUNT ******$3,108.00
Three Thousand One Hundred Eight and 00/100 Dollars
PAY TO THE ORDER OF Affordable Home Improvements 309 Rice Mill Drive Myrtle Beach, SC 29588
0030017 [redacted]

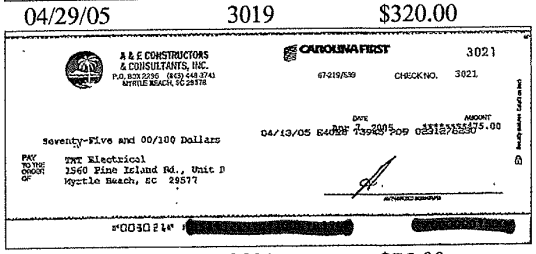
04/07/05 3017 $3,108.00


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 3019
1603
DATE Apr 6, 2005 AMOUNT *******$320.00
Three Hundred Twenty and 00/100 Dollars
PAY TO THE ORDER OF Suncoast Seamless Gutters, Inc. P.O. Box 50248 Myrtle Beach, SC 29579
0030019 [redacted]

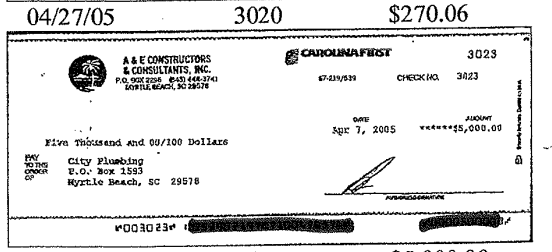
04/29/05 3019 $320.00


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 3020
DATE Apr 6, 2005 AMOUNT *******$270.06
Two Hundred Seventy and 06/100 Dollars
PAY TO THE ORDER OF Green Steel & Machine Works, Inc. P.O. Box 412 Myrtle Beach, SC 29578
0030020 [redacted]

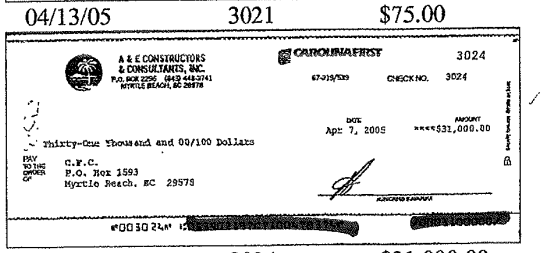
04/27/05 3020 $270.06


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 3021
DATE Apr 7, 2005 AMOUNT *******$75.00
Seventy-Five and 00/100 Dollars
PAY TO THE ORDER OF TNT Electrical 1560 Pine Island Rd., Unit D Myrtle Beach, SC 29577
0030021 [redacted]

04/13/05 3021 $75.00

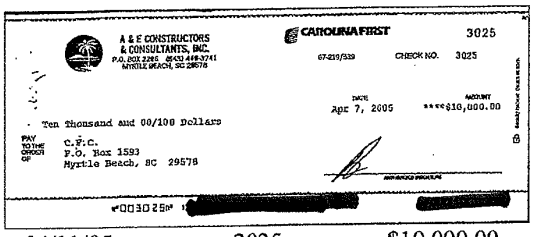

A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 3023
DATE Apr 7, 2005 AMOUNT *******$5,000.00
Five Thousand and 00/100 Dollars
PAY TO THE ORDER OF City Plumbing P.O. Box 1593 Myrtle Beach, SC 29578
0030023 [redacted]

04/11/05 3023 $5,000.00

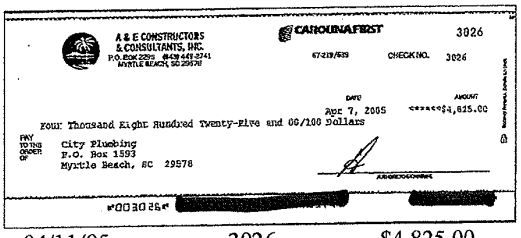

A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 3024
DATE Apr 7, 2005 AMOUNT ****$31,000.00
Thirty-One Thousand and 00/100 Dollars
PAY TO THE ORDER OF C.F.C. P.O. Box 1593 Myrtle Beach, SC 29578
0030024 [redacted]

04/11/05 3024 $31,000.00

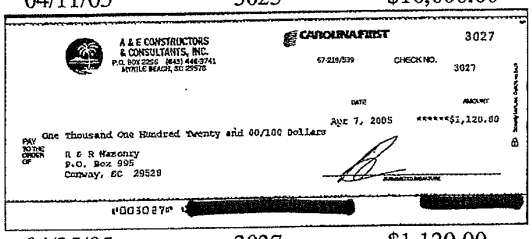
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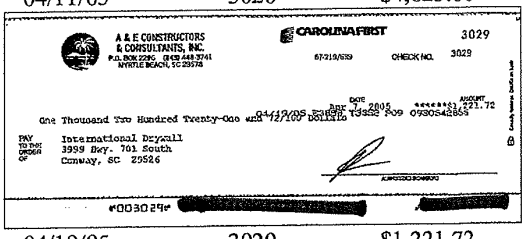
04/11/05 3025 $10,000.00



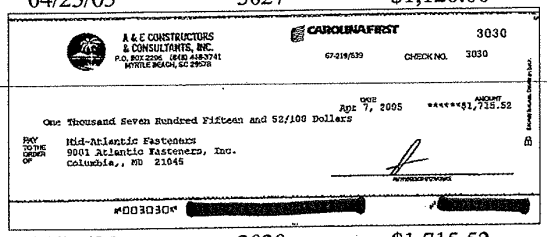
04/11/05 3026 $4,825.00



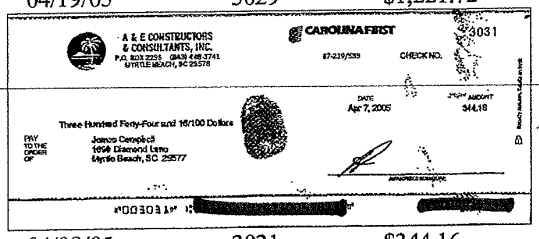
04/25/05 3027 $1,120.00



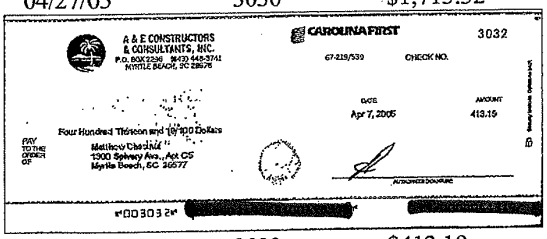
04/19/05 3029 $1,221.72



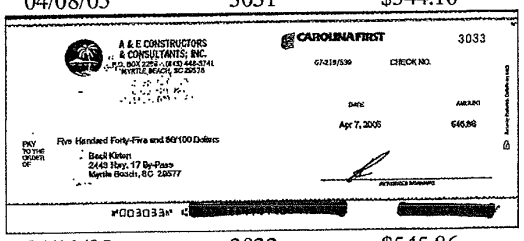
04/27/05 3030 $1,715.52



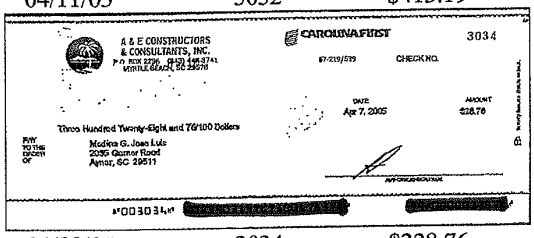
04/08/05 3031 $344.16



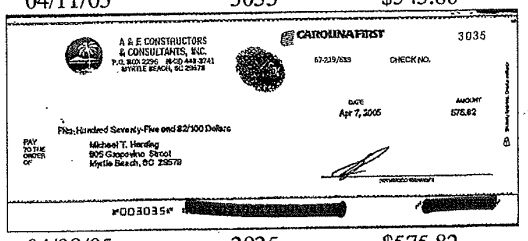
04/11/05 3032 $413.19



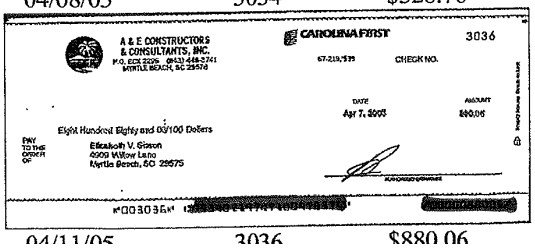
04/11/05 3033 $545.86



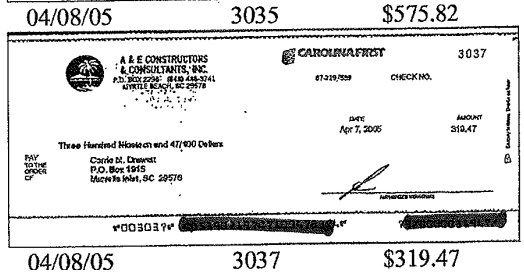
04/08/05 3034 $328.76



04/08/05 3035 $575.82

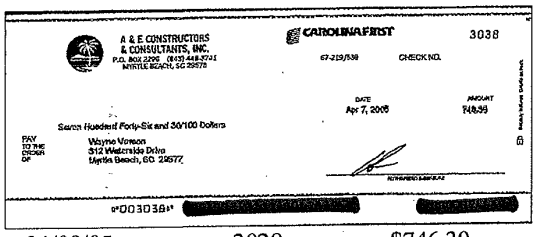


04/11/05 3036 $880.06

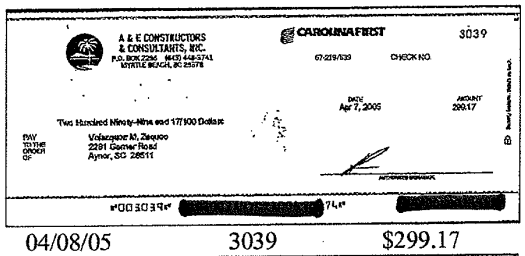


04/08/05 3037 $319.47

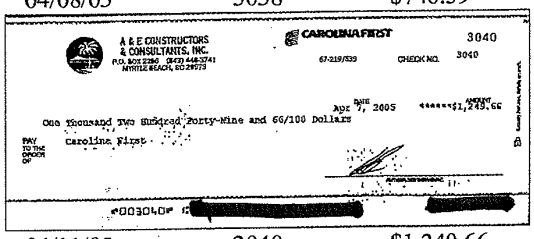
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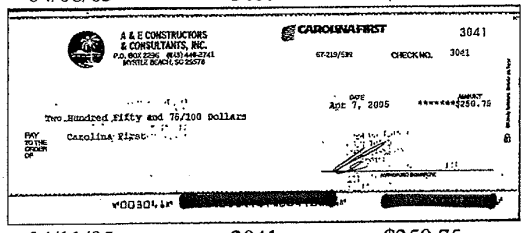
04/08/05 3038 $746.39



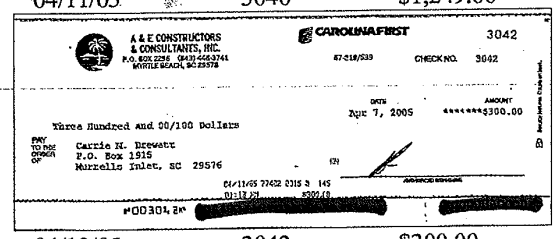
04/08/05 3039 $299.17



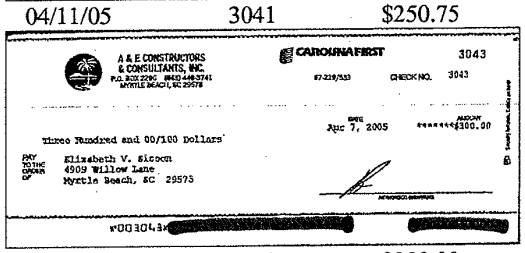
04/11/05 3040 $1,249.66



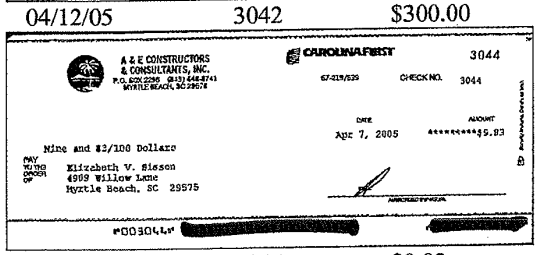
04/11/05 3041 $250.75



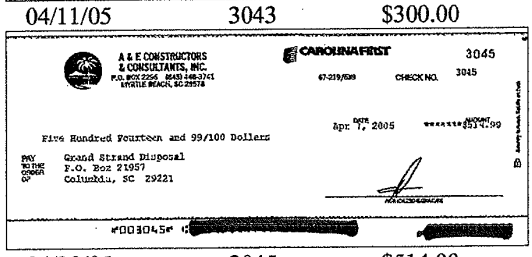
04/12/05 3042 $300.00



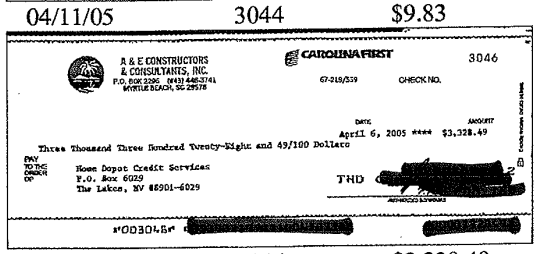
04/11/05 3043 $300.00



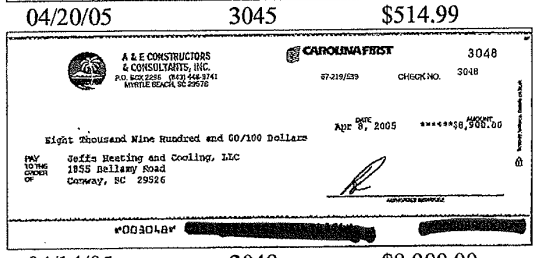
04/11/05 3044 $9.83



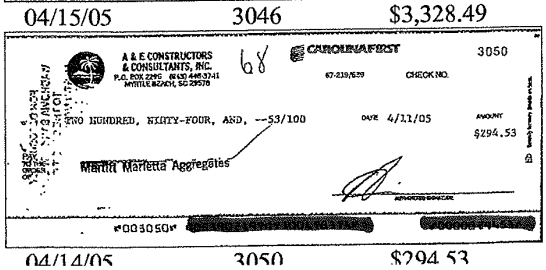
04/20/05 3045 $514.99



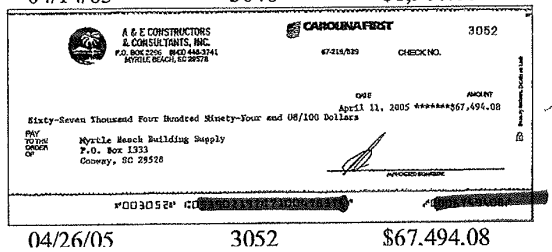
04/15/05 3046 $3,328.49



04/14/05 3048 $8,900.00

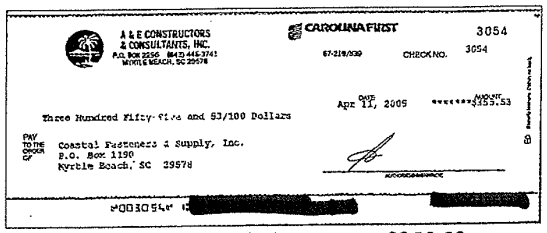


04/14/05 3050 $294.53

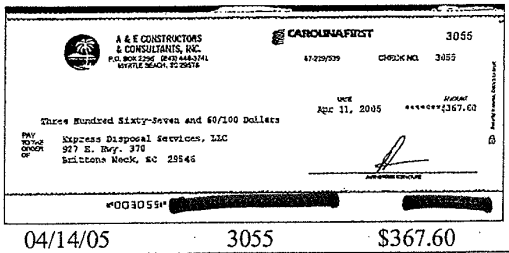


04/26/05 3052 $67,494.08

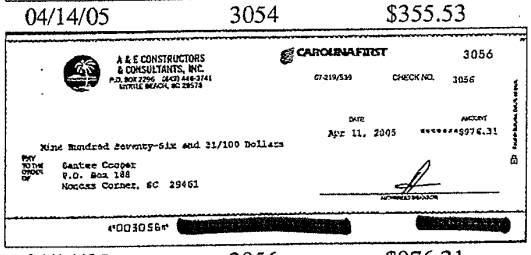
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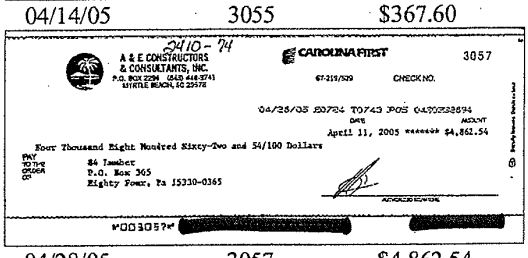
04/14/05 3054 $355.53



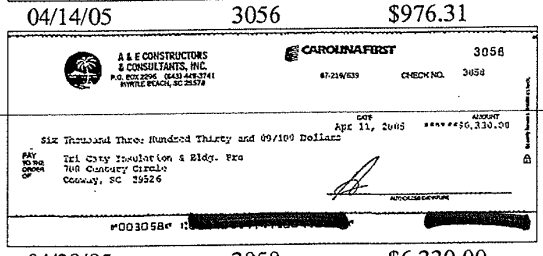
04/14/05 3055 $367.60



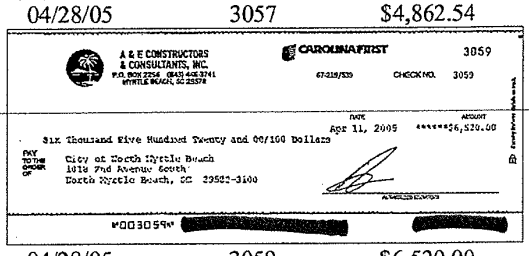
04/14/05 3056 $976.31



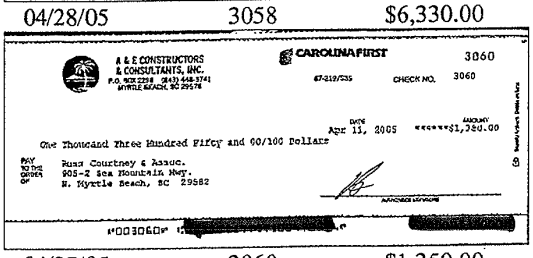
04/28/05 3057 $4,862.54



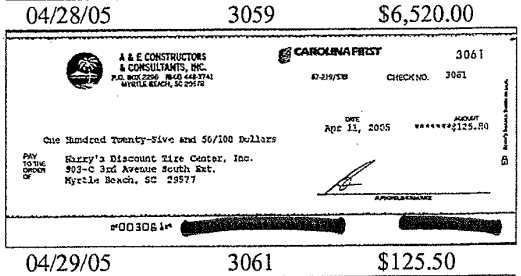
04/28/05 3058 $6,330.00



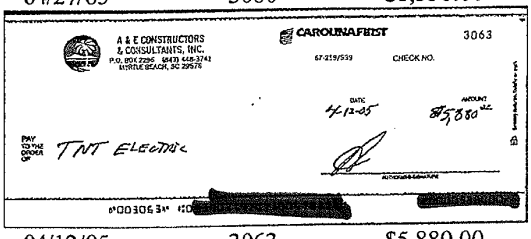
04/28/05 3059 $6,520.00



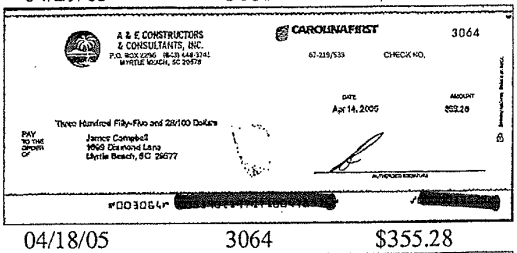
04/27/05 3060 $1,350.00



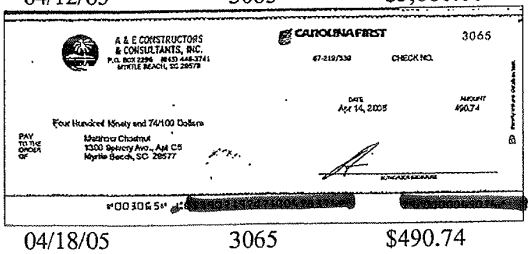
04/29/05 3061 $125.50



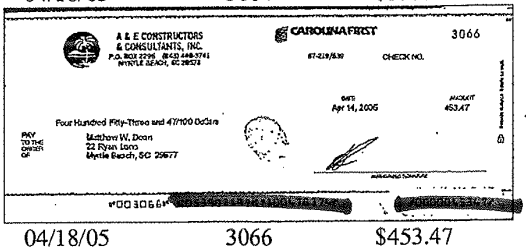
04/12/05 3063 $5,880.00



04/18/05 3064 $355.28

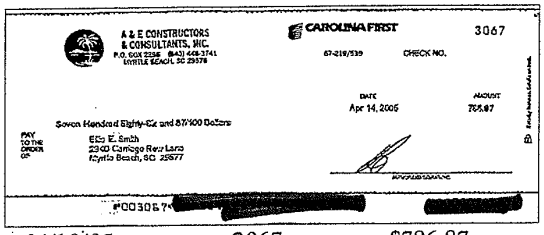


04/18/05 3065 $490.74

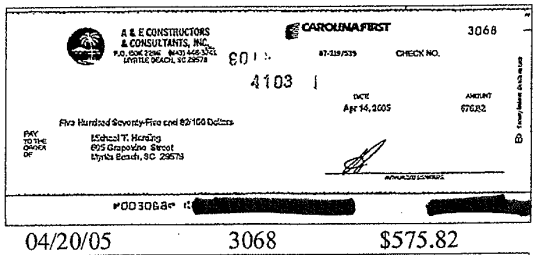


04/18/05 3066 $453.47

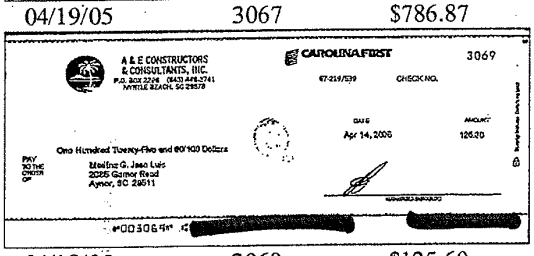
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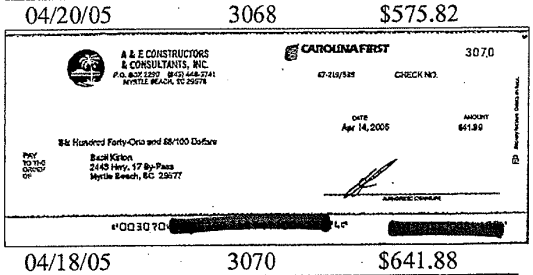
04/19/05 3067 $786.87



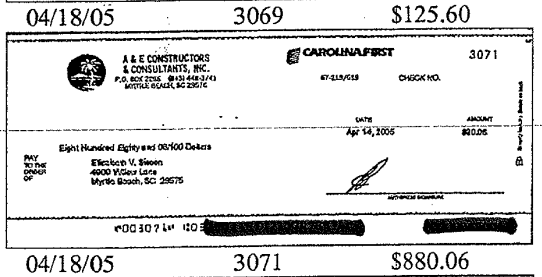
04/20/05 3068 $575.82



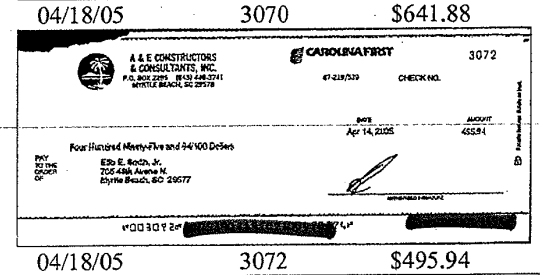
04/18/05 3069 $125.60



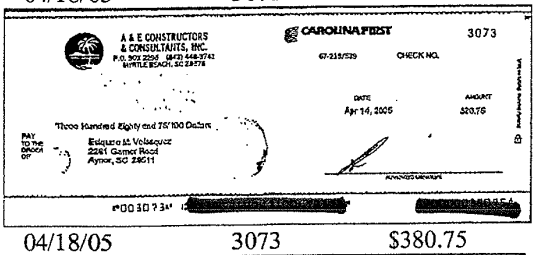
04/18/05 3070 $641.88



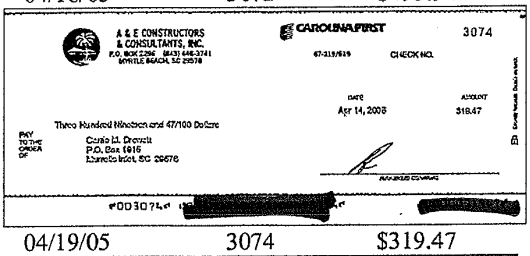
04/18/05 3071 $880.06



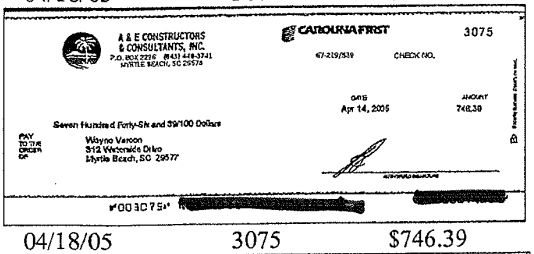
04/18/05 3072 $495.94



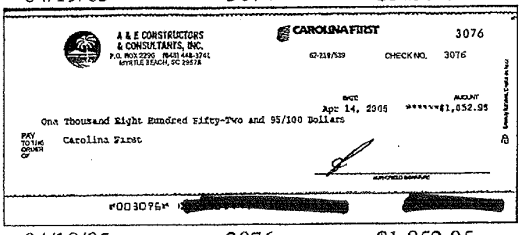
04/18/05 3073 $380.75



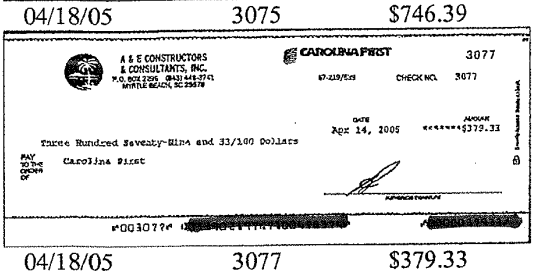
04/19/05 3074 $319.47



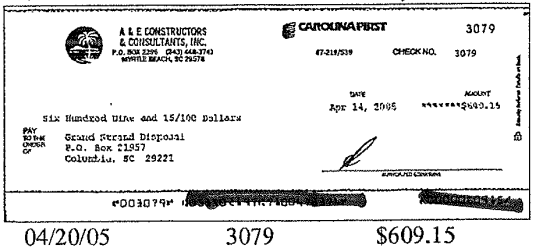
04/18/05 3075 $746.39



04/18/05 3076 $1,852.95



04/18/05 3077 $379.33

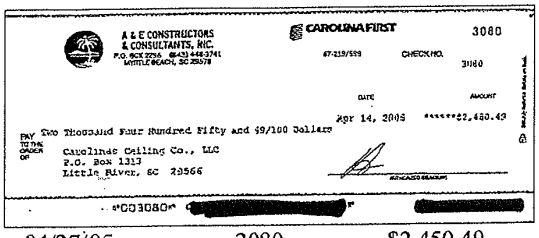


04/20/05 3079 $609.15

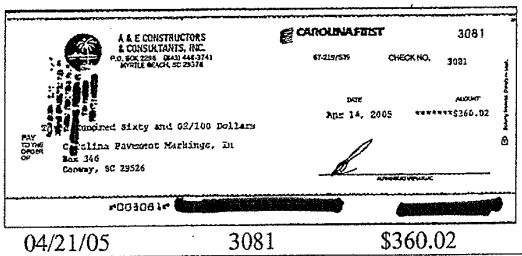
A&E CONSTRUCTORS AND CONSULTANTS INC
PO BOX 2296

Account Number [redacted]

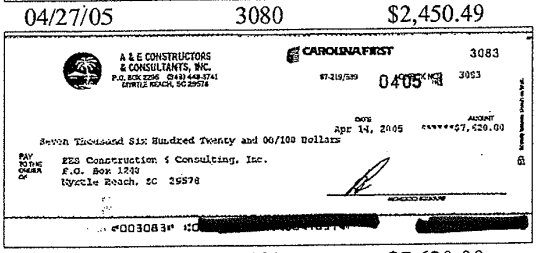
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A & E CONSTRUCTORS & CONSULTANTS, INC. — CAROLINA FIRST — 3080
Apr 14, 2005 ********2,450.49
Pay Two Thousand Four Hundred Fifty and 49/100 Dollars
Carolinas Ceiling Co., LLC
P.O. Box 1313
Little River, SC 29566
⑆003080⑆ [redacted]

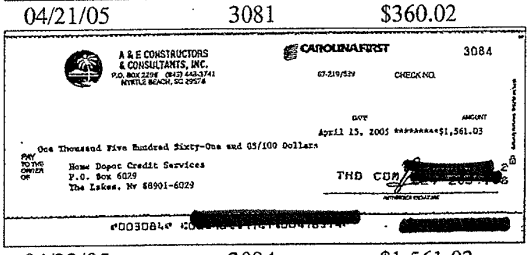
04/27/05 3080 $2,450.49


A & E CONSTRUCTORS & CONSULTANTS, INC. — CAROLINA FIRST — 3081
Apr 14, 2005 ********$360.02
[illegible] Hundred Sixty and 02/100 Dollars
Carolina Pavement Markings, In
Box 366
Conway, SC 29526
⑆003081⑆ [redacted]

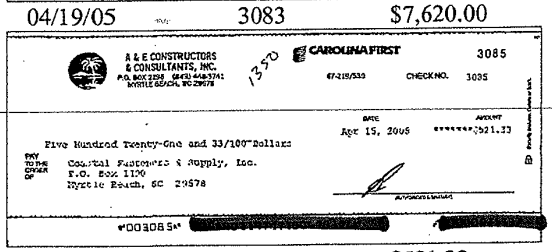
04/21/05 3081 $360.02


A & E CONSTRUCTORS & CONSULTANTS, INC. — CAROLINA FIRST — 3083
Apr 14, 2005 ********7,620.00
Seven Thousand Six Hundred Twenty and 00/100 Dollars
EES Construction & Consulting, Inc.
P.O. Box 1249
Myrtle Beach, SC 29578
⑆003083⑆ [redacted]

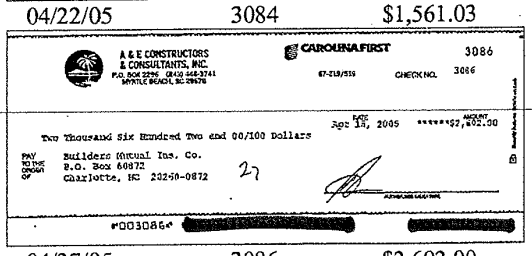
04/19/05 3083 $7,620.00


A & E CONSTRUCTORS & CONSULTANTS, INC. — CAROLINA FIRST — 3084
April 15, 2005 ********1,561.03
One Thousand Five Hundred Sixty-One and 03/100 Dollars
Home Depot Credit Services
P.O. Box 6029
The Lakes, NV 88901-6029
THD COM [redacted]
⑆003084⑆ [redacted]

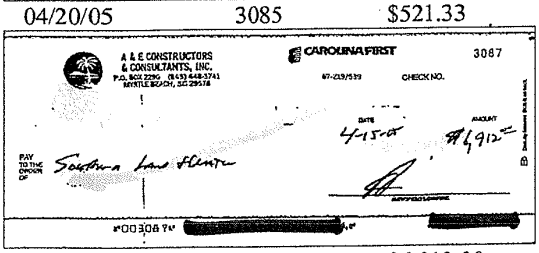
04/22/05 3084 $1,561.03


A & E CONSTRUCTORS & CONSULTANTS, INC. — CAROLINA FIRST — 3085
Apr 15, 2005 ********521.33
Five Hundred Twenty-One and 33/100 Dollars
Coastal Fasteners & Supply, Inc.
P.O. Box 1190
Myrtle Beach, SC 29578
⑆003085⑆ [redacted]

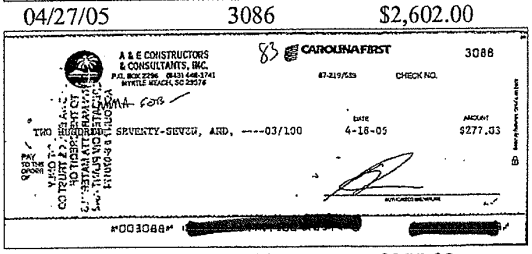
04/20/05 3085 $521.33


A & E CONSTRUCTORS & CONSULTANTS, INC. — CAROLINA FIRST — 3086
Apr 18, 2005 ********2,602.00
Two Thousand Six Hundred Two and 00/100 Dollars
Builders Mutual Ins. Co.
P.O. Box 60872
Charlotte, NC 28260-0872
⑆003086⑆ [redacted]

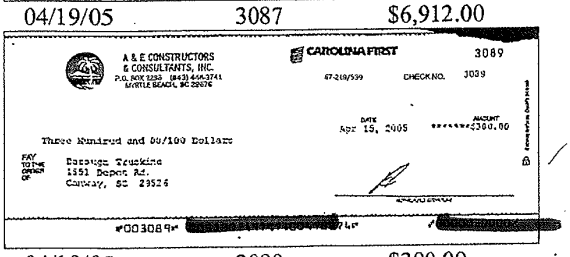
04/27/05 3086 $2,602.00


A & E CONSTRUCTORS & CONSULTANTS, INC. — CAROLINA FIRST — 3087
4/15-05 $6912.00
Southern Land Clearing
⑆003087⑆ [redacted]

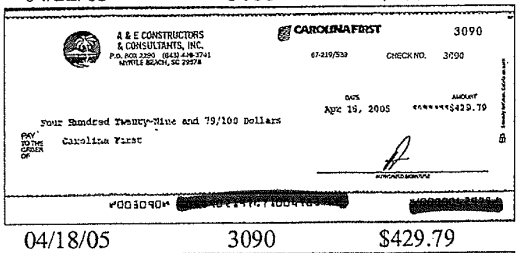
04/19/05 3087 $6,912.00


A & E CONSTRUCTORS & CONSULTANTS, INC. — CAROLINA FIRST — 3088
TWO HUNDRED SEVENTY-SEVEN, AND, ----03/100 4-18-05 $277.03
⑆003088⑆ [redacted]

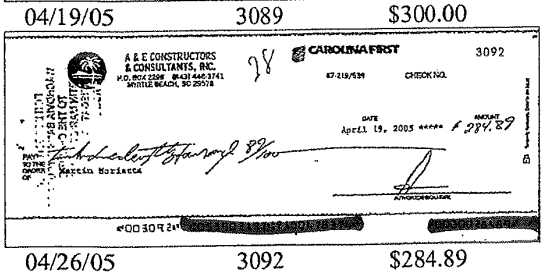
04/22/05 3088 $277.03


A & E CONSTRUCTORS & CONSULTANTS, INC. — CAROLINA FIRST — 3089
Apr 15, 2005 ********300.00
Three Hundred and 00/100 Dollars
Darogan Trucking
1551 Depot Rd.
Conway, SC 29526
⑆003089⑆ [redacted]

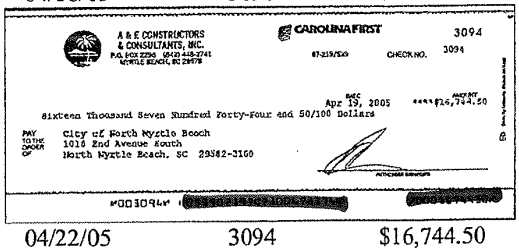
04/19/05 3089 $300.00


A & E CONSTRUCTORS & CONSULTANTS, INC. — CAROLINA FIRST — 3090
Apr 19, 2005 ********429.79
Four Hundred Twenty-Nine and 79/100 Dollars
Carolina First
⑆003090⑆ [redacted]

04/18/05 3090 $429.79

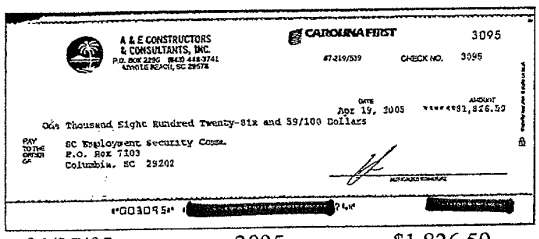

A & E CONSTRUCTORS & CONSULTANTS, INC. — CAROLINA FIRST — 3092
April 19, 2005 ***** $284.89
Martin Horiatta
⑆003092⑆ [redacted]

04/26/05 3092 $284.89

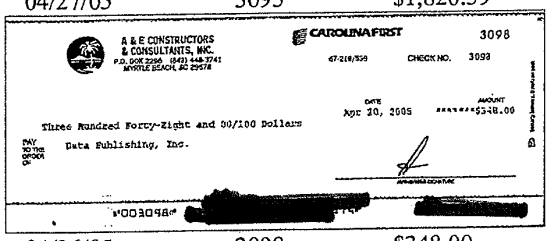

A & E CONSTRUCTORS & CONSULTANTS, INC. — CAROLINA FIRST — 3094
Apr 19, 2005 ********16,744.50
Sixteen Thousand Seven Hundred Forty-Four and 50/100 Dollars
City of North Myrtle Beach
1016 2nd Avenue South
North Myrtle Beach, SC 29582-2100
⑆003094⑆ [redacted]

04/22/05 3094 $16,744.50

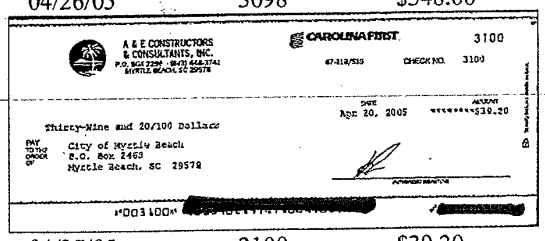
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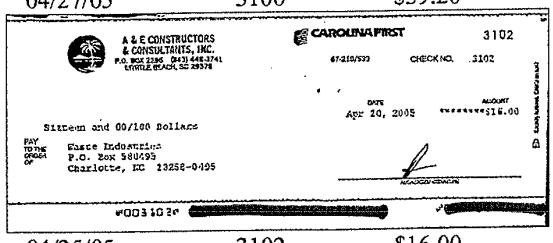
04/27/05 3095 $1,826.59



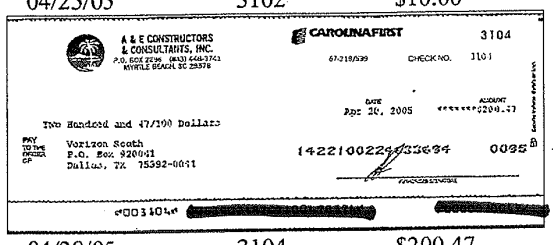
04/26/05 3098 $348.00



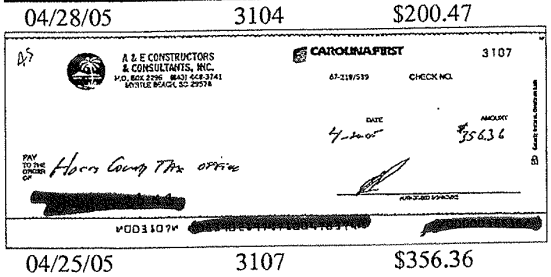
04/27/05 3100 $39.20



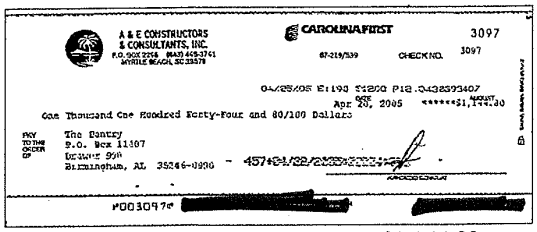
04/25/05 3102 $16.00



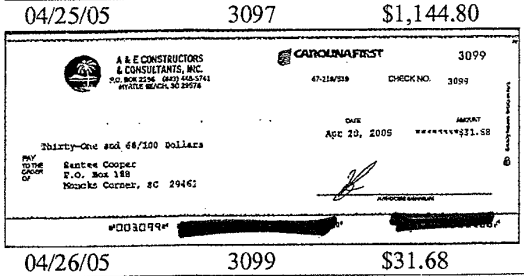
04/28/05 3104 $200.47



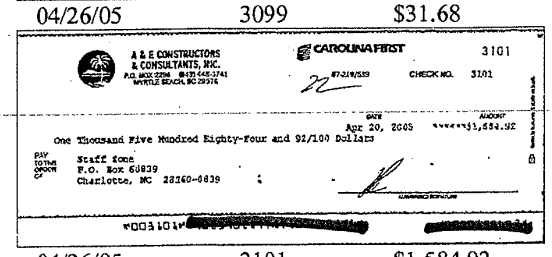
04/25/05 3107 $356.36



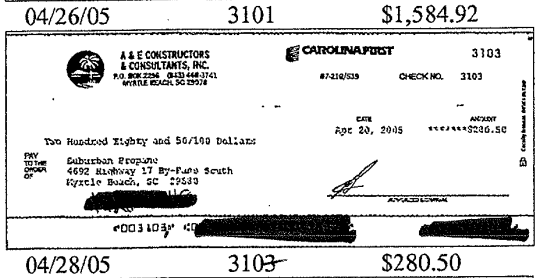
04/25/05 3097 $1,144.80



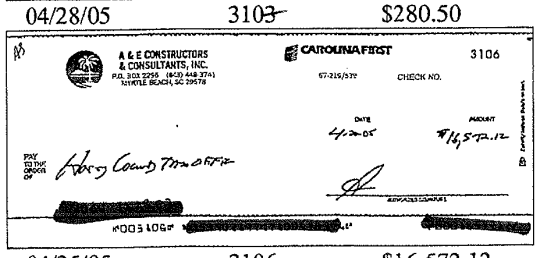
04/26/05 3099 $31.68



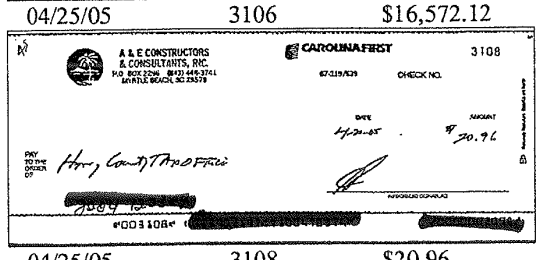
04/26/05 3101 $1,584.92



04/28/05 3103 $280.50

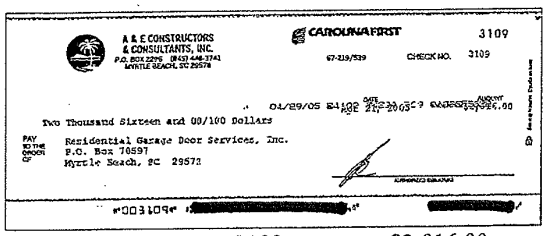


04/25/05 3106 $16,572.12

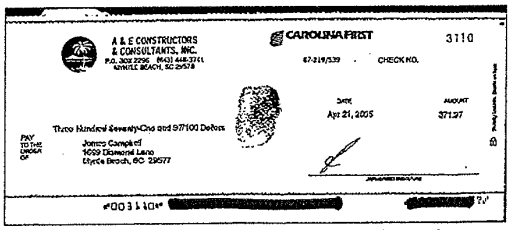


04/25/05 3108 $20.96

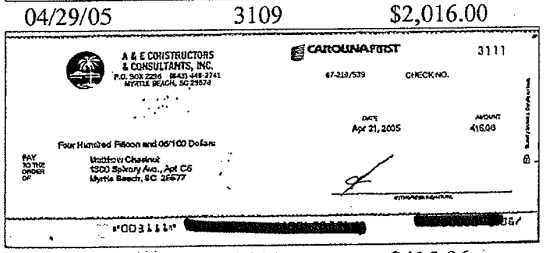
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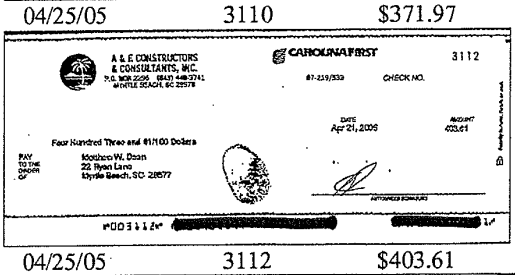
04/29/05 3109 $2,016.00



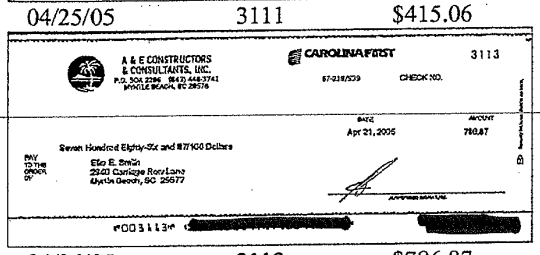
04/25/05 3110 $371.97



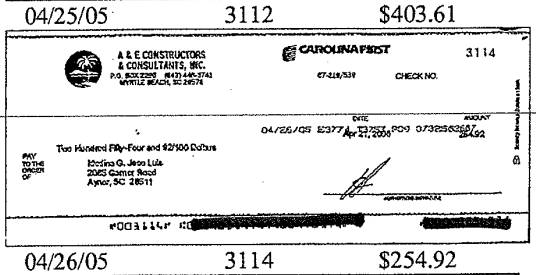
04/25/05 3111 $415.06



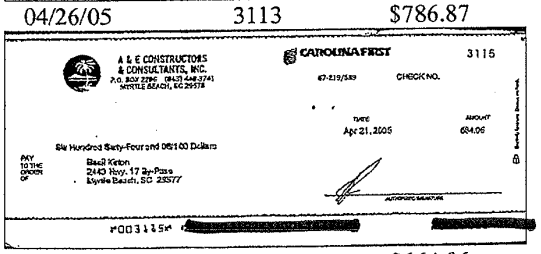
04/25/05 3112 $403.61



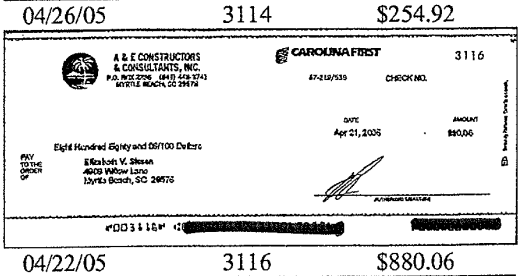
04/26/05 3113 $786.87



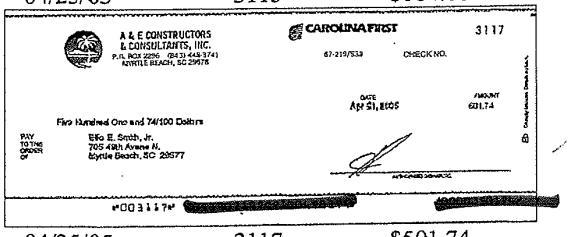
04/26/05 3114 $254.92



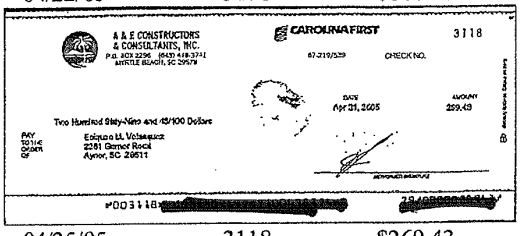
04/25/05 3115 $664.06



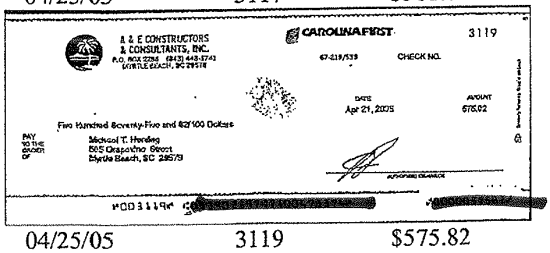
04/22/05 3116 $880.06



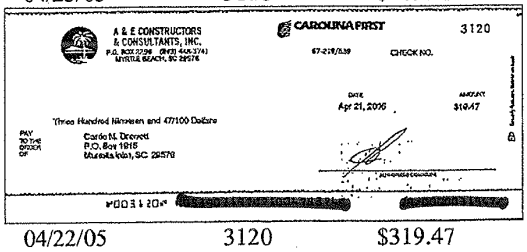
04/25/05 3117 $501.74



04/25/05 3118 $269.43

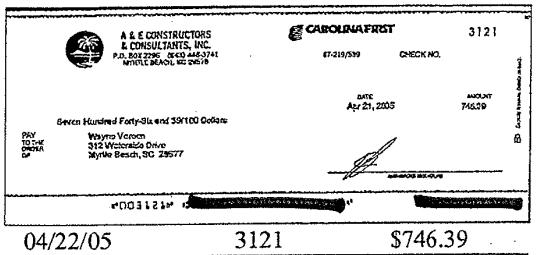


04/25/05 3119 $575.82

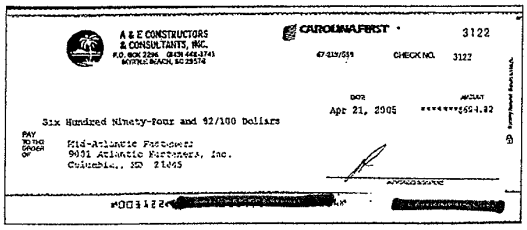


04/22/05 3120 $319.47

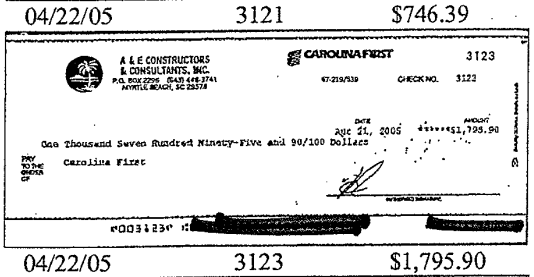
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A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 3121
DATE Apr 21, 2005 AMOUNT 746.39
Seven Hundred Forty-Six and 39/100 Dollars
PAY TO THE ORDER OF Wayne Vereen 312 Waterside Drive Myrtle Beach, SC 29577
⑈003121⑈ [redacted]

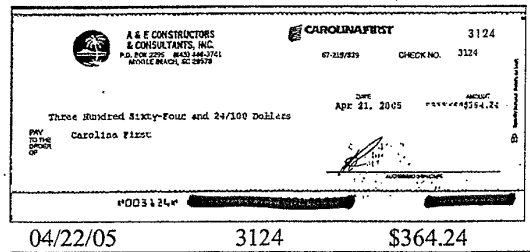
04/22/05 3121 $746.39


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 3122
DATE Apr 21, 2005 AMOUNT ******694.82
Six Hundred Ninety-Four and 82/100 Dollars
PAY TO THE ORDER OF Mid-Atlantic Fasteners 9031 Atlantic Fasteners, Inc. Columbia, SC 21045
⑈003122⑈ [redacted]

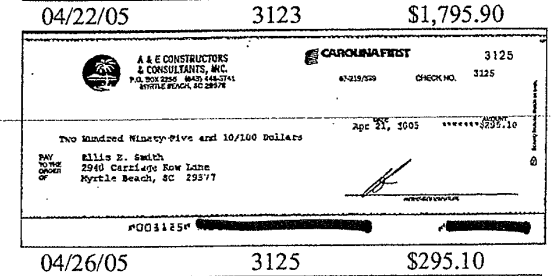
04/22/05 3122 $694.82


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 3123
DATE Apr 21, 2005 AMOUNT ******1,795.90
One Thousand Seven Hundred Ninety-Five and 90/100 Dollars
PAY TO THE ORDER OF Carolina First
⑈003123⑈ [redacted]

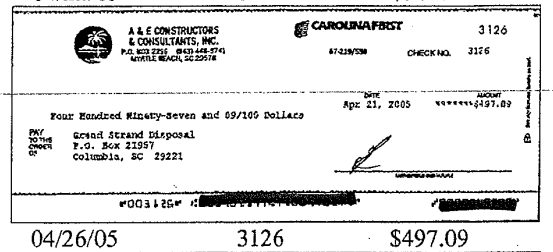
04/22/05 3123 $1,795.90


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 3124
DATE Apr 21, 2005 AMOUNT ******364.24
Three Hundred Sixty-Four and 24/100 Dollars
PAY TO THE ORDER OF Carolina First
⑈003124⑈ [redacted]

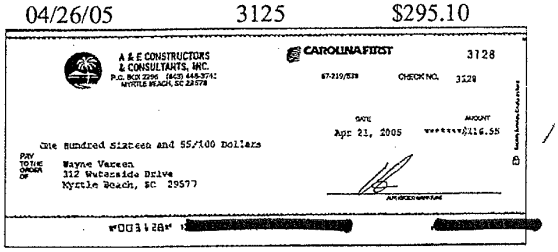
04/22/05 3124 $364.24


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 3125
DATE Apr 21, 2005 AMOUNT ******295.10
Two Hundred Ninety-Five and 10/100 Dollars
PAY TO THE ORDER OF Ellis E. Smith 2940 Carriage Row Lane Myrtle Beach, SC 29577
⑈003125⑈ [redacted]

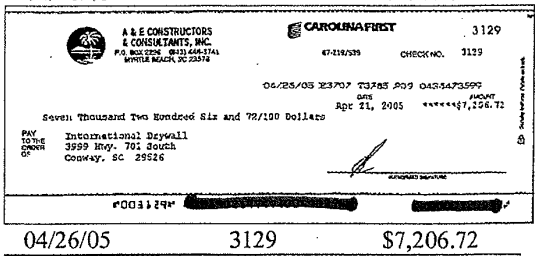
04/26/05 3125 $295.10


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 3126
DATE Apr 21, 2005 AMOUNT ******497.09
Four Hundred Ninety-Seven and 09/100 Dollars
PAY TO THE ORDER OF Grand Strand Disposal P.O. Box 21957 Columbia, SC 29221
⑈003126⑈ [redacted]

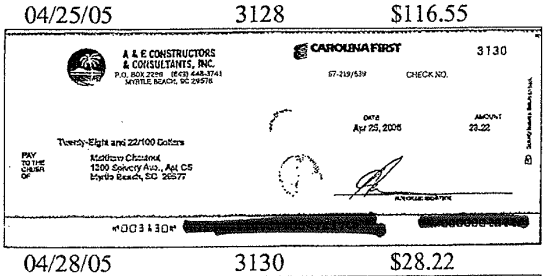
04/26/05 3126 $497.09


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 3128
DATE Apr 21, 2005 AMOUNT ******116.55
One Hundred Sixteen and 55/100 Dollars
PAY TO THE ORDER OF Wayne Vereen 312 Waterside Drive Myrtle Beach, SC 29577
⑈003128⑈ [redacted]

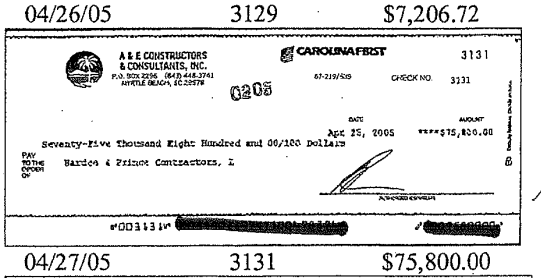
04/25/05 3128 $116.55


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 3129
06/25/05 123707 73785 909 043547599
DATE Apr 21, 2005 AMOUNT ******7,206.72
Seven Thousand Two Hundred Six and 72/100 Dollars
PAY TO THE ORDER OF International Drywall 3999 Hwy. 701 South Conway, SC 29526
⑈003129⑈ [redacted]

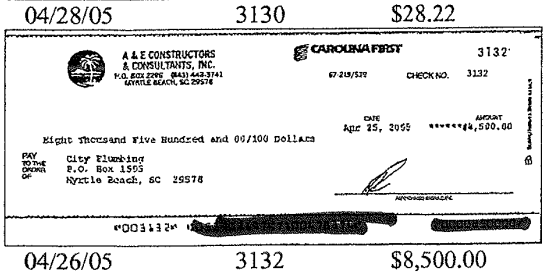
04/26/05 3129 $7,206.72


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 3130
Apr 25, 2005 23.22
Twenty-Eight and 22/100 Dollars
PAY TO THE ORDER OF Mathew Chesnut 1300 Seaboy Ave., Apt C5 Myrtle Beach, SC 29577
⑈003130⑈ [redacted]

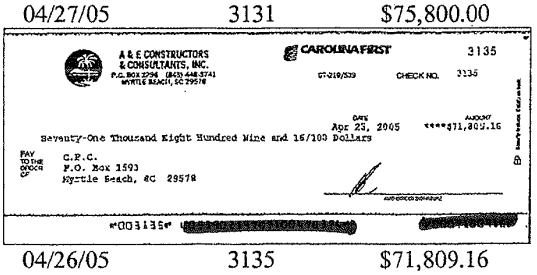
04/28/05 3130 $28.22


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 3131
0205
DATE Apr 25, 2005 AMOUNT ****$75,800.00
Seventy-Five Thousand Eight Hundred and 00/100 Dollars
PAY TO THE ORDER OF Harden & Prince Contractors, I
⑈003131⑈ [redacted]

04/27/05 3131 $75,800.00

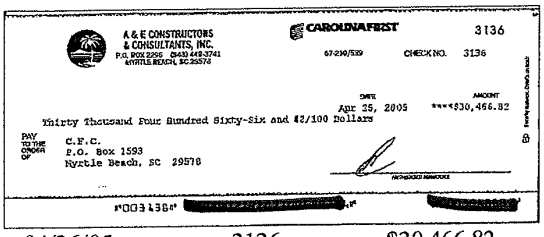

A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 3132
DATE Apr 25, 2005 AMOUNT ******8,500.00
Eight Thousand Five Hundred and 00/100 Dollars
PAY TO THE ORDER OF City Plumbing P.O. Box 1593 Myrtle Beach, SC 29578
⑈003132⑈ [redacted]

04/26/05 3132 $8,500.00

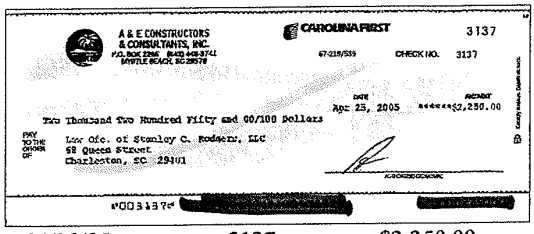

A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 3135
DATE Apr 25, 2005 AMOUNT ****$71,809.16
Seventy-One Thousand Eight Hundred Nine and 16/100 Dollars
PAY TO THE ORDER OF G.E.C. P.O. Box 1593 Myrtle Beach, SC 29578
⑈003135⑈ [redacted]

04/26/05 3135 $71,809.16

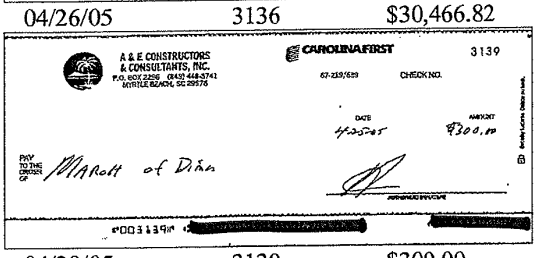
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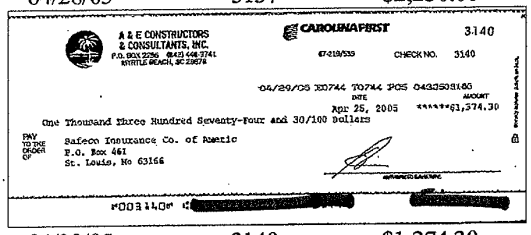
04/26/05 3136 $30,466.82



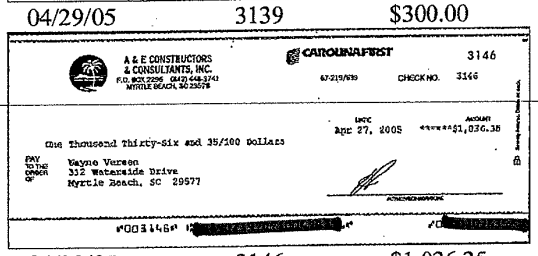
04/28/05 3137 $2,250.00



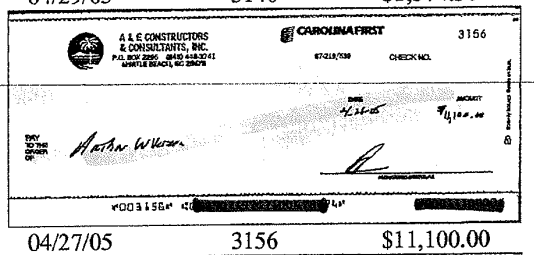
04/29/05 3139 $300.00



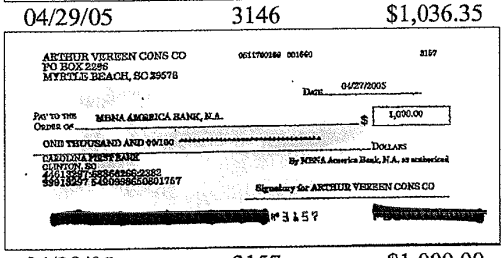
04/29/05 3140 $1,374.30



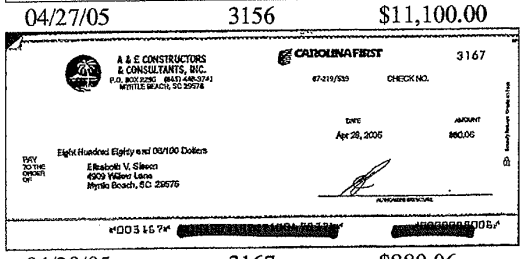
04/29/05 3146 $1,036.35



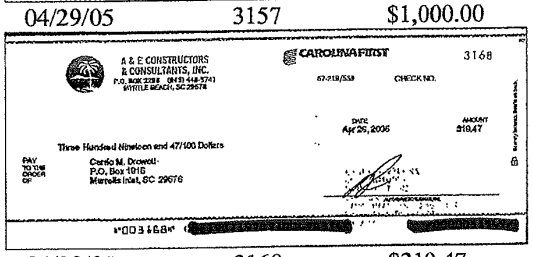
04/27/05 3156 $11,100.00



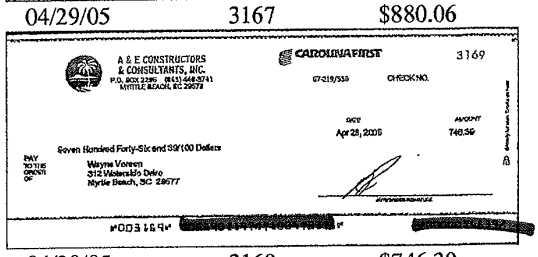
04/29/05 3157 $1,000.00



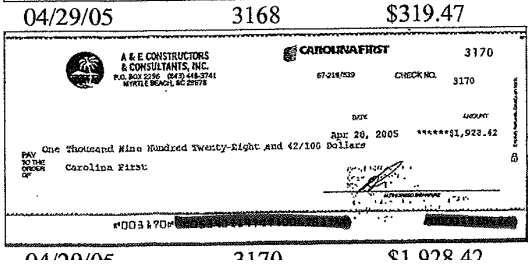
04/29/05 3167 $880.06



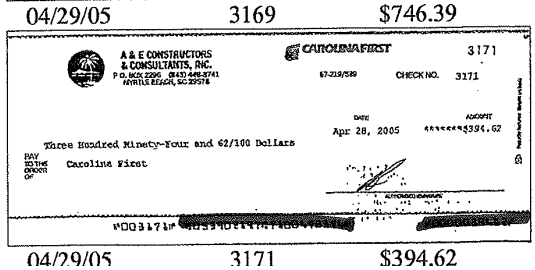
04/29/05 3168 $319.47



04/29/05 3169 $746.39



04/29/05 3170 $1,928.42

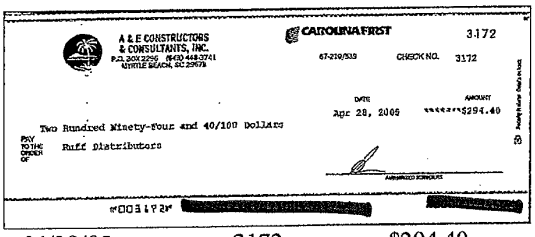


04/29/05 3171 $394.62

A&E CONSTRUCTORS AND CONSULTANTS INC
PO BOX 2296

Account Number [redacted]
Page 23 of 23

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A & E CONSTRUCTORS & CONSULTANTS, INC.
CAROLINA FIRST 3172
67-210/533 CHECK NO. 3172
DATE Apr 28, 2005 AMOUNT $294.40
Two Hundred Ninety-four and 40/100 Dollars
PAY TO THE ORDER OF Ruff Distributors
AUTHORIZED SIGNATURE

04/29/05 3172 $294.40

CAROLINA FIRST

7100478374 31 I

A&E CONSTRUCTORS AND CONSULTANTS INC
PO BOX 2296
MYRTLE BEACH SC 29578

April 30, 2005 - May 31, 2005

Account Number [redacted]

266 enclosures

BUSINESS CHECKING

Summary [redacted]

Previous Balance	+ Deposits Credits	- Checks Debits	- Service Charges	+ Interest Credits	New Balance
258,026.48	833,954.60	861,242.35	0.00	0.00	230,738.73

31 Days in Statement Period

Deposits

Date	*Description*	*Amount*
05-06	CUSTOMER DEPOSIT	53,154.60
05-09	CUSTOMER DEPOSIT	319,900.00
05-12	CUSTOMER DEPOSIT	212,900.00
05-19	CUSTOMER DEPOSIT	248,000.00
Total Deposits	*$833,954.60* ✓	

Checks

Date	*Number*	*Amount*	*Date*	*Number*	*Amount*	*Date*	*Number*	*Amount*
05-02	2920	888.25 ✓	05-02	2996	495.00 ✓	05-04	3049*	15,160.00 ✓
05-12	2936*	2,400.00 ✓	05-02	3001*	124.15 ✓	05-02	3051*	2,466.55 ✓
05-02	2952*	45.00 ✓	05-02	3003*	242.04 ✓	05-02	3053*	2,658.70 ✓
05-03	2982*	95.00 ✓	05-13	3007*	15,128.02 ✓	05-03	3062*	8.66 ✓
05-20	2988*	400.00 ✓	05-03	3010*	1,064.71 ✓	05-05	3082*	10,000.00 ✓
05-05	2993*	113.84 ✓	05-02	3011	284.95 ✓	05-12	3091*	22.88 ✓
05-09	2994	350.19 ✓	05-02	3018*	203.13 ✓	05-09	3093*	352.63 ✓
05-02	2995	392.45 ✓	05-03	3047*	8,635.00 ✓	05-02	3096*	62.64 ✓

How to Balance Your Account

1. Subtract from your check register any service, miscellaneous or automatic charge(s) posted on this statement.
2. Mark ✓ your check register or stubs for each check listed on statement.
3. Check off deposits shown on the statement against those shown in your check register.
4. Complete the form below.
5. The final balance in the form below should agree with your check register balance

Tips for Finding Differences

1. Recheck all additions and subtraction or corrections.
2. Verify the carryover balance from page to page in your check register.
3. Make sure you have subtracted the service or miscellaneous charge(s) from your check register balance.
4. For further information or help on electronic transactions call the telephone number listed on this page.

NEW BALANCE Shown on front of statement	$ _____
	+ _____
Add deposits made since ending date on front of statement	+ _____
	+ _____
SUBTOTAL	$ _____

Checks not listed on this or prior statements

Number	$ Amount
Subtotal	

Subtract total checks not listed from subtotal above	- _____
CURRENT BALANCE Should agree with your records	$ _____

In Case of Errors or Questions about Your Electronic Transfers

Telephone or write us at the telephone number or address below as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

1. Tell us your name and account number.
2. Describe the error or the transfer you are not sure about and explain as clearly as you can why you believe there is an error or why you need information.
3. Tell us the dollar amount of the suspected error.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, (5 business days if involving a Visa transaction or 20 business days if the transfer involved a new account), we will credit your account the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation, which may take up to 45 days (90 days if the transfer involved a new account, a point of sale transaction or a foreign-initiated transfer).

In Case of Errors or Questions about Your Account Statement

Send your inquiry in writing on a separate sheet to the address shown below so that we receive it within 60 days after the statement was mailed to you. Your written inquiry must include the following:

1. Your name and account number.
2. A description of the error and why (to the extent you can explain) you believe it is an error.
3. The dollar amount of the suspected error.

If you have authorized us to automatically charge your account, you can stop the payment on any amount you think is wrong by mailing your notice so that we receive it within 3 business days before the scheduled payment date. You remain obligated to pay the parts of your statement not in dispute, but you do not have to pay any amount in dispute during the time we are resolving the dispute. During the same time, we may not take any action to collect disputed amounts or report disputed amounts as delinquent.

This is a summary of your rights, a full statement of your rights and our responsibilities under the Federal Fair Credit Billing Act will be sent to you both upon request and in response to any Account Statement error notice.

Preauthorized credits. If you have arranged to have direct deposits made to your account at least once every 60 days from the same person or company, you can call us at the number below to find out whether or not the deposit has been made.

Annual Fee Disclosure

If your account is subject to an Annual Fee, it will be billed to your billing statement. If you elect not to pay the Annual Fee, you have 30 days from the time the periodic statement is mailed to avoid paying the fee or to have the fee re-credited to your account if you terminate your credit availability under the account. To terminate your credit availability under the account, send a request in writing on a separate sheet to the address shown below.

Average Daily Balance Method (including current transactions)

We figure (a portion of) the finance charge on your account by applying the periodic rate to the "average daily balance" of your account (including current transactions.) To get the "average daily balance" we take the beginning balance of your account each day, add any new purchases/advances/loans, and subtract any payments or credits. This gives us the daily balance. Then, we add up all the daily balances for the billing cycle and divide the total by the number of days in the billing cycle. This gives us the "average daily balance".

IN CASE OF ERRORS OR QUESTIONS:

Telephone: 1-800-476-6400

Or write: The South Financial Group, Deposit Services, PO Box 2479, Lexington, SC 29071-2479

www.thesouthgroup.com

011977

A&E CONSTRUCTORS AND CONSULTANTS INC
PO BOX 2296

Account Number [redacted]

Checks (continued)

Date	Number	Amount	Date	Number	Amount	Date	Number	Amount
05-02	3105*	836.25	05-04	3187	100.00	05-12	3231	6.07
05-03	3127*	1,942.99	05-09	3188	500.00	05-11	3232	328.13
05-04	3138*	8,900.00	05-06	3190*	31,171.05	05-17	3233	98.75
05-05	3141*	116.50	05-03	3191	120.00	05-13	3234	33.51
05-02	3142	701.00	05-09	3193*	317.88	05-18	3235	305.82
05-05	3143	352.00	05-11	3194	240.60	05-23	3236	406.57
05-03	3144	388.05	05-06	3195	942.38	05-19	3237	1,794.00
05-11	3145	9,861.75	05-06	3196	464.92	05-20	3238	388.03
05-02	3147*	514.28	05-09	3197	513.15	05-13	3239	4,101.30
05-19	3148	496.25	05-12	3198	786.87	05-19	3240	31.50
05-03	3149	7,063.71	05-09	3199	575.82	05-17	3241	264.65
05-03	3150	2,574.20	05-09	3200	442.72	05-19	3242	16.79
05-03	3151	553.38	05-09	3201	715.75	05-27	3243	115.94
05-03	3152	228.63	05-09	3202	880.06	05-18	3244	17.27
05-03	3153	9.40	05-09	3203	559.78	05-19	3245	236.88
05-02	3154	498.75	05-09	3204	347.37	05-18	3246	193.29
05-02	3158*	383.09	05-06	3205	319.47	05-10	3247	9,000.00
05-02	3159	453.85	05-06	3206	746.39	05-10	3248	6,750.00
05-02	3160	453.47	05-09	3208*	323.09	05-24	3249	136.50
05-03	3161	786.87	05-06	3209	1,997.65	05-20	3250	775.78
05-02	3162	575.82	05-06	3210	412.47	05-19	3251	605.54
05-02	3163	226.55	05-13	3211	300.00	05-27	3252	165.00
05-02	3164	760.07	05-09	3212	300.00	05-20	3253	4,450.00
05-09	3165	495.94	05-09	3213	939.60	05-18	3254	18.65
05-02	3166	425.21	05-10	3214	1,728.00	05-18	3255	1,102.50
05-02	3173*	1,636.00	05-17	3215	4,107.00	05-11	3256	16,139.00
05-16	3174	1,422.36	05-10	3216	4,525.00	05-23	3258*	2,599.05
05-02	3175	539.73	05-10	3217	5,550.00	05-17	3259	1,329.12
05-03	3176	364.31	05-09	3219*	3,386.01	05-20	3261*	63.00
05-02	3177	5,000.00	05-10	3221*	1,662.00	05-23	3262	210.00
05-03	3178	970.50	05-10	3222	811.07	05-19	3263	420.99
05-03	3179	9,807.22	05-10	3223	1,726.99	05-27	3264	268.28
05-03	3180	11,481.72	05-11	3224	185.00	05-20	3265	17.75
05-02	3181	545.00	05-18	3226*	150.00	05-19	3266	344.43
05-03	3182	2,097.49	05-10	3227	3,113.00	05-19	3267	133.29
05-03	3183	1,898.39	05-12	3228	8,600.90	05-26	3268	400.00
05-03	3185*	16,653.91	05-18	3229	95.00	05-13	3269	368.66
05-04	3186	1,330.00	05-12	3230	83.15	05-18	3270	10,415.48

A&E CONSTRUCTORS AND CONSULTANTS INC
PO BOX 2296

Account Number [redacted]

Checks (continued)

Date	Number	Amount	Date	Number	Amount	Date	Number	Amount
05-18	3272*	291.22	05-17	3316	786.87	05-23	3356	447.93
05-19	3273	1,250.00	05-16	3317	575.82	05-20	3357	786.87
05-19	3274	725.00	05-16	3318	129.29	05-23	3358	350.82
05-24	3275	88.45	05-13	3319	592.56	05-24	3359	351.58
05-19	3276	1,765.72	05-13	3320	880.06	05-20	3360	674.34
05-24	3278*	135,145.55	05-16	3321	472.72	05-20	3361	880.06
05-13	3279	967.39	05-13	3322	378.01	05-23	3362	432.08
05-19	3280	2,251.34	05-16	3323	397.45	05-20	3363	408.57
05-13	3281	14,189.00	05-13	3324	746.39	05-19	3364	378.01
05-16	3282	866.25	05-13	3325	1,707.28	05-19	3365	746.39
05-18	3283	3,161.76	05-13	3326	349.95	05-20	3366	1,852.76
05-27	3285*	6,209.86	05-16	3327	2,763.00	05-20	3367	377.32
05-26	3288*	2,400.00	05-19	3328	1,865.32	05-31	3368	225.00
05-17	3289	1,168.37	05-19	3329	1,266.50	05-19	3369	4,200.00
05-17	3290	148.65	05-17	3330	7,500.00	05-23	3370	10,791.00
05-19	3291	213.79	05-13	3331	7,500.00	05-24	3371	10,155.84
05-19	3292	56.50	05-13	3332	12,758.79	05-23	3372	64,120.00
05-16	3293	860.44	05-13	3333	5,921.48	05-20	3373	49,150.00
05-17	3294	4,814.34	05-18	3334	10,580.00	05-27	3374	500.00
05-19	3296*	203.77	05-13	3335	3,784.00	05-23	3375	2,896.00
05-25	3297	4,121.78	05-18	3336	3,013.00	05-23	3376	2,644.16
05-17	3298	3,962.70	05-18	3338*	429.98	05-19	3377	1,262.05
05-18	3299	45.00	05-23	3339	1,193.10	05-20	3378	22.05
05-27	3300	1,000.00	05-20	3340	1,980.00	05-26	3379	202.34
05-19	3301	765.36	05-23	3341	5,604.48	05-20	3380	94.94
05-17	3302	300.00	05-18	3342	363.12	05-25	3382*	95.00
05-19	3303	1,030.00	05-19	3343	111.41	05-27	3383	1,550.00
05-13	3304	16,876.29	05-20	3345*	50.00	05-25	3384	161.28
05-17	3306*	27,714.09	05-23	3346	2,638.74	05-27	3385	10,104.74
05-12	3307	529.20	05-23	3347	1,897.17	05-25	3386	164.70
05-17	3308	5,985.00	05-20	3348	709.86	05-25	3388*	2,912.00
05-17	3309	13,857.05	05-20	3349	500.00	05-25	3391*	7,000.00
05-17	3310	6,000.00	05-25	3350	239.95	05-26	3392	3,500.00
05-16	3311	400.00	05-23	3351	722.00	05-27	3401*	405.35
05-16	3312	3,736.00	05-23	3352	8,481.38	05-27	3402	492.64
05-13	3313	4,236.01	05-24	3353	93.00	05-27	3403	403.61
05-13	3314	420.59	05-23	3354	228.90	05-31	3406*	707.06
05-16	3315	375.79	05-23	3355	415.06	05-27	3407	348.29

A&E CONSTRUCTORS AND CONSULTANTS INC
PO BOX 2296

Account Number [redacted]

Checks (continued)

Date	Number	Amount	Date	Number	Amount	Date	Number	Amount
05-27	3408	403.00	05-31	3421	9,773.20	05-31	3425	633.02
05-27	3409	880.06	05-31	3422	123.62	05-27	3430*	500.00
05-27	3411*	746.39	05-31	3423	1,863.31			
05-27	3420*	718.53	05-31	3424	379.30			
Total Checks		*$854,304.20*						

Described Debits

Date	Description	Amount
05-13	MBNA AMERICA ONLINE PMT CKF498658785POS	4,177.89
05-13	WIRE TRANSFER FEE	12.00
05-13	OUTGOING WIRE TRANSFER Gulfstream Line Inc	545.76
05-16	PRUDENTIAL INS INS PREM	435.80
05-17	JOHN HANCOCK USA INS PAYMT	514.50
05-20	GMAC GMAC PAYMT	620.86
05-31	GMAC GMAC PAYMT	631.34
Total Described Debits	*$6,938.15*	

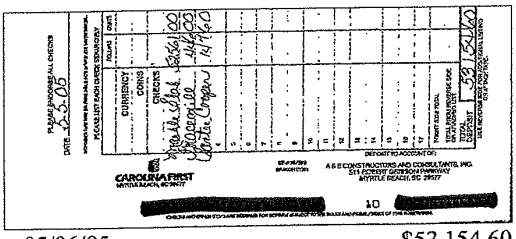
Daily Balance Summary

Date	Balance	Date	Balance
04-30 Beginning Balance	258,026.48	05-16	490,238.88
05-02	236,614.55	05-17	411,687.79
05-03	169,870.41	05-18	381,505.70
05-04	144,380.41	05-19	607,334.87
05-05	133,798.07	05-20	543,132.68
05-06	150,898.34	05-23	437,054.24
05-09	459,798.35	05-24	291,083.32
05-10	424,932.29	05-25	276,388.61
05-11	398,177.81	05-26	269,886.27
05-12	598,648.74	05-27	245,074.58
05-13	502,673.80	05-31 Ending Balance	230,738.73

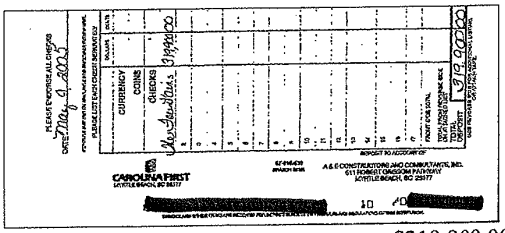
A&E CONSTRUCTORS AND CONSULTANTS INC
PO BOX 2296

Account Number [redacted]

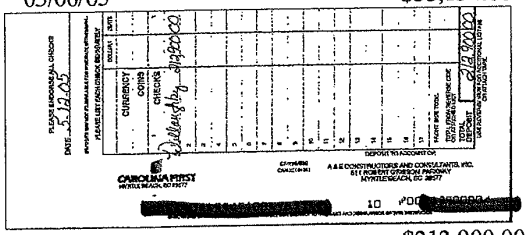
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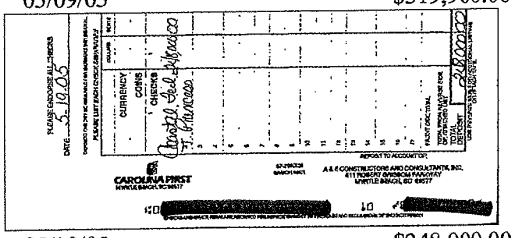
05/06/05 $53,154.60



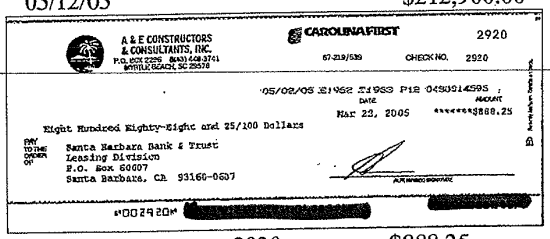
05/09/05 $319,900.00



05/12/05 $212,900.00



05/19/05 $248,000.00



A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578

CAROLINA FIRST 67-219/539 CHECK NO. 2920

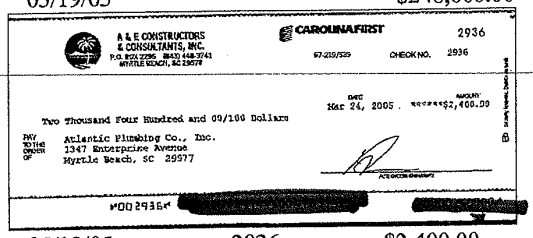
DATE Mar 23, 2005 AMOUNT ******$888.25

Eight Hundred Eighty-Eight and 25/100 Dollars

PAY TO THE ORDER OF Santa Barbara Bank & Trust
Leasing Division
P.O. Box 60007
Santa Barbara, CA 93160-0607

⑈002920⑈ [redacted]

05/02/05 2920 $888.25



A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578

CAROLINA FIRST 67-219/539 CHECK NO. 2936

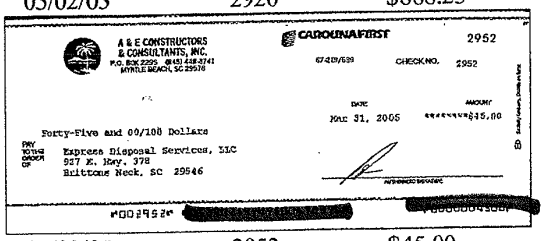
DATE Mar 24, 2005 AMOUNT ******$2,400.00

Two Thousand Four Hundred and 00/100 Dollars

PAY TO THE ORDER OF Atlantic Plumbing Co., Inc.
1347 Enterprise Avenue
Myrtle Beach, SC 29577

⑈002936⑈ [redacted]

05/12/05 2936 $2,400.00



A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578

CAROLINA FIRST 67-219/539 CHECK NO. 2952

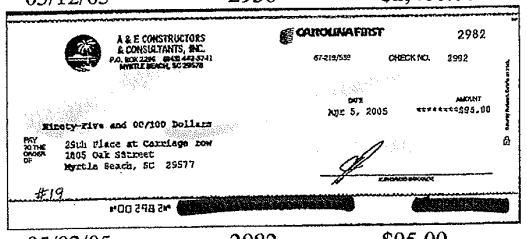
DATE Mar 31, 2005 AMOUNT ******$45.00

Forty-Five and 00/100 Dollars

PAY TO THE ORDER OF Express Disposal Services, LLC
927 E. Hwy. 378
Brittons Neck, SC 29546

⑈002952⑈ [redacted]

05/02/05 2952 $45.00



A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578

CAROLINA FIRST 67-219/532 CHECK NO. 2982

DATE Apr 5, 2005 AMOUNT ******$95.00

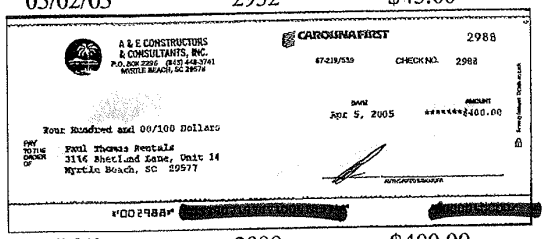
Ninety-Five and 00/100 Dollars

PAY TO THE ORDER OF 25th Place at Carriage Zone
1805 Oak Street
Myrtle Beach, SC 29577

#19

⑈002982⑈ [redacted]

05/03/05 2982 $95.00



A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578

CAROLINA FIRST 67-219/539 CHECK NO. 2988

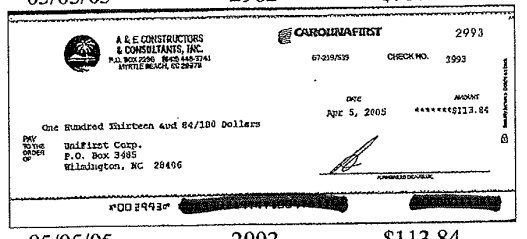
DATE Apr 5, 2005 AMOUNT ******$400.00

Four Hundred and 00/100 Dollars

PAY TO THE ORDER OF Paul Thomas Rentals
3116 Shetland Lane, Unit 14
Myrtle Beach, SC 29577

⑈002988⑈ [redacted]

05/20/05 2988 $400.00



A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578

CAROLINA FIRST 67-219/539 CHECK NO. 2993

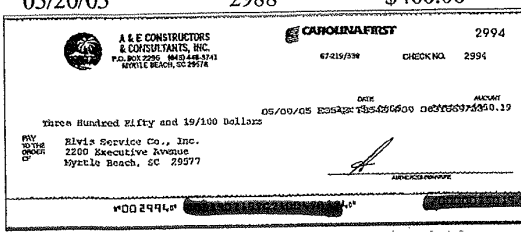
DATE Apr 5, 2005 AMOUNT ******$113.84

One Hundred Thirteen and 84/100 Dollars

PAY TO THE ORDER OF Unifirst Corp.
P.O. Box 3485
Wilmington, NC 28406

⑈002993⑈ [redacted]

05/05/05 2993 $113.84



A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578

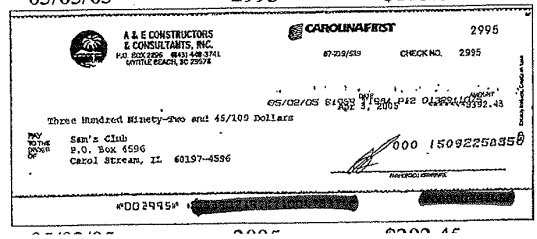
CAROLINA FIRST 67-219/539 CHECK NO. 2994

DATE 05/09/05 AMOUNT [redacted]

Three Hundred Fifty and 19/100 Dollars

PAY TO THE ORDER OF Elvis Service Co., Inc.
2200 Executive Avenue
Myrtle Beach, SC 29577

⑈002994⑈ [redacted]



A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578

CAROLINA FIRST 67-219/539 CHECK NO. 2995

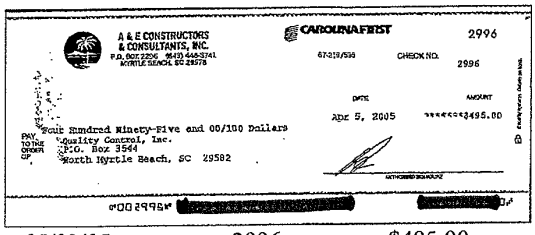
DATE Apr 3, 2005 AMOUNT [redacted]

Three Hundred Ninety-Two and 45/100 Dollars

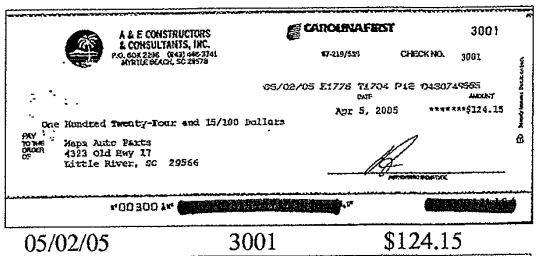
PAY TO THE ORDER OF San's Club
P.O. Box 4596
Carol Stream, IL 60197-4596

⑈002995⑈ [redacted]

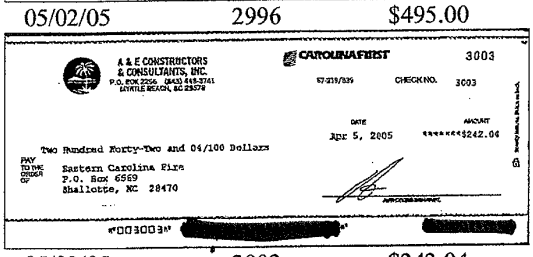
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A & E CONSTRUCTORS & CONSULTANTS, INC. — CAROLINA FIRST — 2996
Four Hundred Ninety-Five and 00/100 Dollars — Apr 5, 2005 — $495.00
PAY TO THE ORDER OF: Quality Control, Inc. P.O. Box 3544 North Myrtle Beach, SC 29582

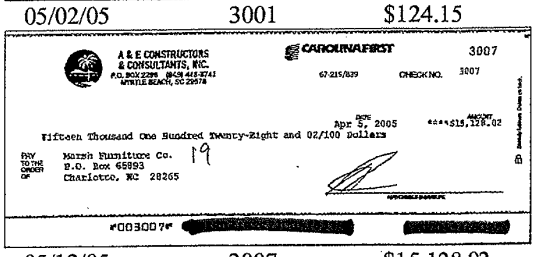
05/02/05 2996 $495.00


A & E CONSTRUCTORS & CONSULTANTS, INC. — CAROLINA FIRST — 3001
One Hundred Twenty-Four and 15/100 Dollars — Apr 5, 2005 — $124.15
PAY TO THE ORDER OF: Napa Auto Parts 4323 Old Hwy 17 Little River, SC 29566

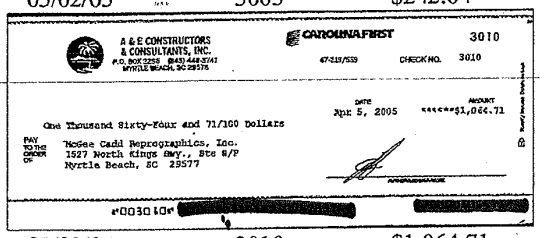
05/02/05 3001 $124.15


A & E CONSTRUCTORS & CONSULTANTS, INC. — CAROLINA FIRST — 3003
Two Hundred Forty-Two and 04/100 Dollars — Apr 5, 2005 — $242.04
PAY TO THE ORDER OF: Eastern Carolina Fire P.O. Box 6569 Shallotte, NC 28470

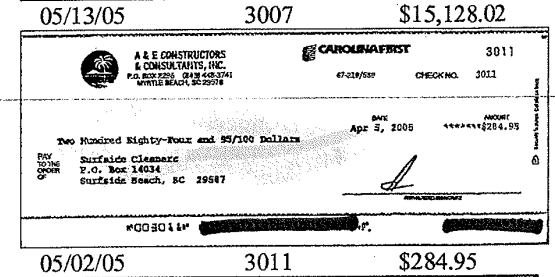
05/02/05 3003 $242.04


A & E CONSTRUCTORS & CONSULTANTS, INC. — CAROLINA FIRST — 3007
Fifteen Thousand One Hundred Twenty-Eight and 02/100 Dollars — Apr 5, 2005 — $15,128.02
PAY TO THE ORDER OF: Marsh Furniture Co. P.O. Box 65893 Charlotte, NC 28265

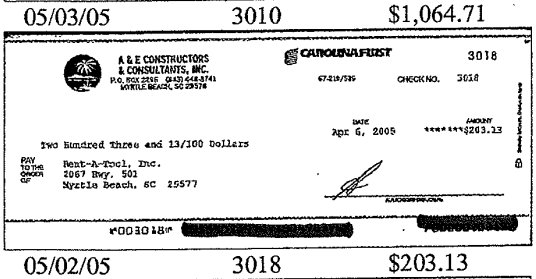
05/13/05 3007 $15,128.02


A & E CONSTRUCTORS & CONSULTANTS, INC. — CAROLINA FIRST — 3010
One Thousand Sixty-Four and 71/100 Dollars — Apr 5, 2005 — $1,064.71
PAY TO THE ORDER OF: McGee Cadd Reprographics, Inc. 1527 North Kings Hwy., Ste B/P Myrtle Beach, SC 29577

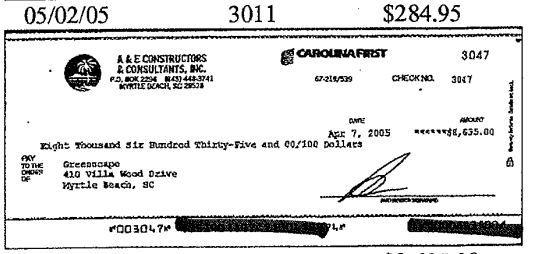
05/03/05 3010 $1,064.71


A & E CONSTRUCTORS & CONSULTANTS, INC. — CAROLINA FIRST — 3011
Two Hundred Eighty-Four and 95/100 Dollars — Apr 5, 2005 — $284.95
PAY TO THE ORDER OF: Surfside Cleaners P.O. Box 14034 Surfside Beach, SC 29587

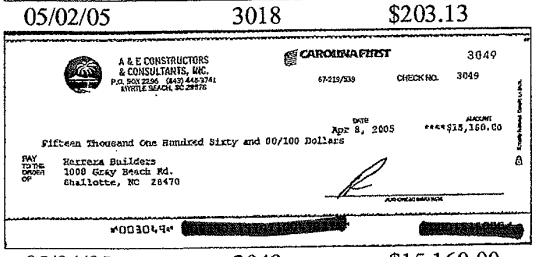
05/02/05 3011 $284.95


A & E CONSTRUCTORS & CONSULTANTS, INC. — CAROLINA FIRST — 3018
Two Hundred Three and 13/100 Dollars — Apr 6, 2005 — $203.13
PAY TO THE ORDER OF: Rent-A-Tool, Inc. 2067 Hwy. 501 Myrtle Beach, SC 29577

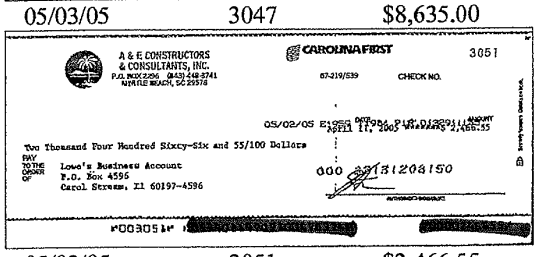
05/02/05 3018 $203.13


A & E CONSTRUCTORS & CONSULTANTS, INC. — CAROLINA FIRST — 3047
Eight Thousand Six Hundred Thirty-Five and 00/100 Dollars — Apr 7, 2005 — $8,635.00
PAY TO THE ORDER OF: Greenscape 410 Villa Wood Drive Myrtle Beach, SC

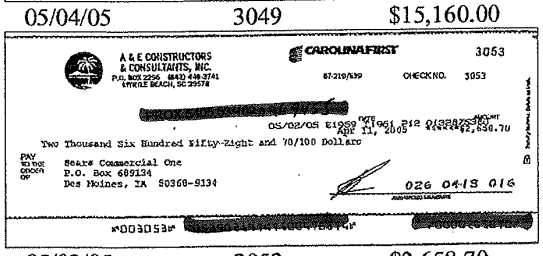
05/03/05 3047 $8,635.00

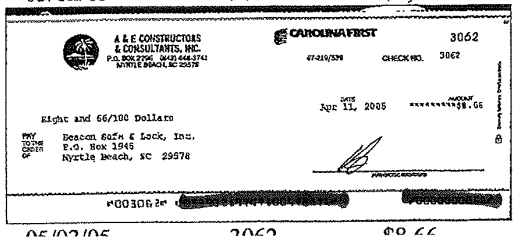

A & E CONSTRUCTORS & CONSULTANTS, INC. — CAROLINA FIRST — 3049
Fifteen Thousand One Hundred Sixty and 00/100 Dollars — Apr 8, 2005 — $15,160.00
PAY TO THE ORDER OF: Herrera Builders 1000 Gray Beach Rd. Shallotte, NC 28470

05/04/05 3049 $15,160.00


A & E CONSTRUCTORS & CONSULTANTS, INC. — CAROLINA FIRST — 3051
Two Thousand Four Hundred Sixty-Six and 55/100 Dollars
PAY TO THE ORDER OF: Lowe's Business Account P.O. Box 4595 Carol Stream, IL 60197-4595
000 [redacted]

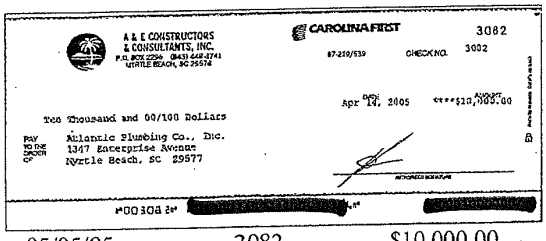
05/02/05 3051 $2,466.55


A & E CONSTRUCTORS & CONSULTANTS, INC. — CAROLINA FIRST — 3053
Two Thousand Six Hundred Fifty-Eight and 70/100 Dollars
PAY TO THE ORDER OF: Sears Commercial One P.O. Box 689134 Des Moines, IA 50368-9134

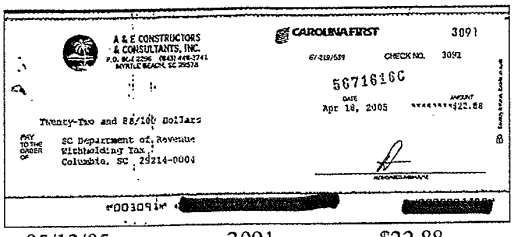

A & E CONSTRUCTORS & CONSULTANTS, INC. — CAROLINA FIRST — 3062
Eight and 66/100 Dollars — Apr 11, 2005 — $8.66
PAY TO THE ORDER OF: Beacon Safe & Lock, Inc. P.O. Box 1945 Myrtle Beach, SC 29578

05/02/05 3062 $8.66

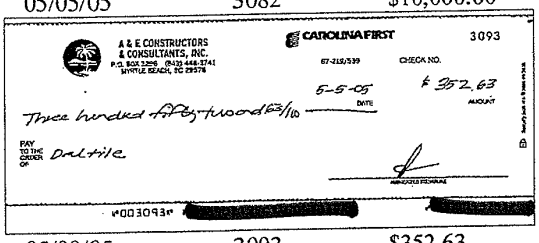
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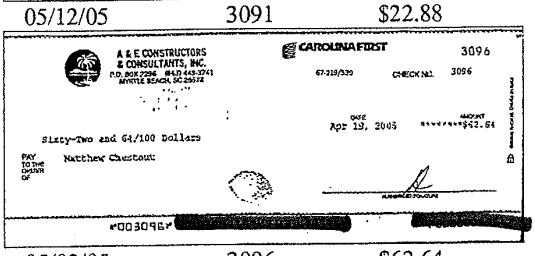
05/05/05 3082 $10,000.00



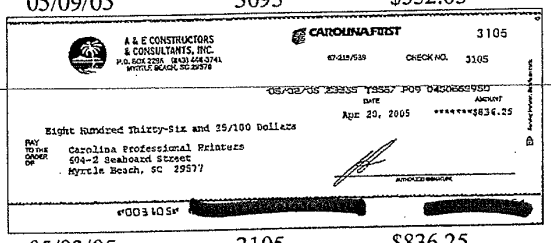
05/12/05 3091 $22.88



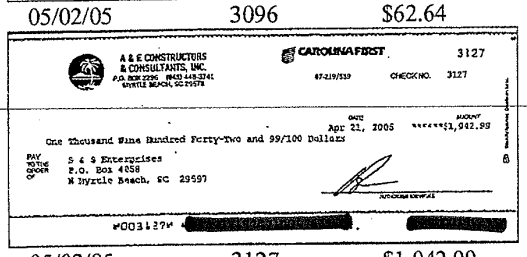
05/09/05 3093 $352.63



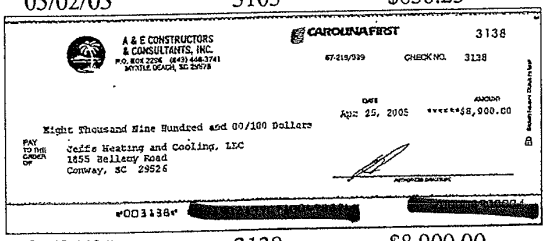
05/02/05 3096 $62.64



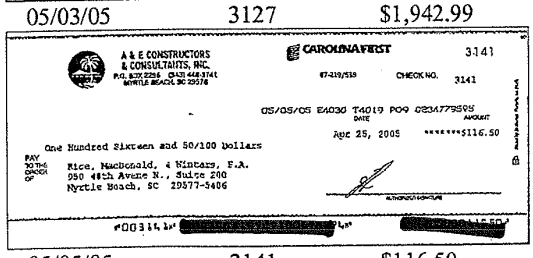
05/02/05 3105 $836.25



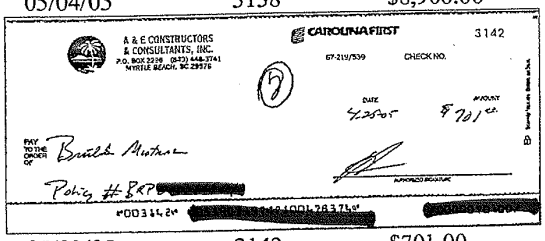
05/03/05 3127 $1,942.99



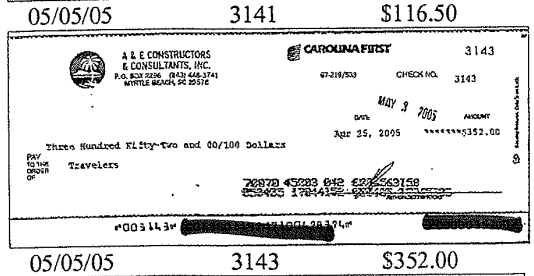
05/04/05 3138 $8,900.00



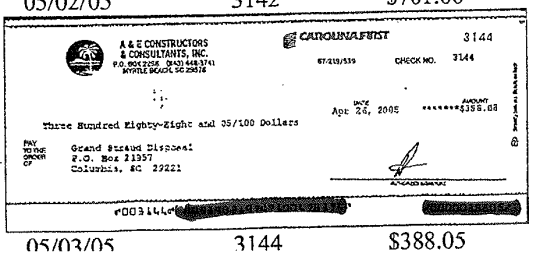
05/05/05 3141 $116.50



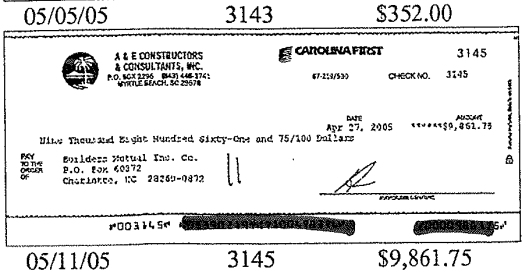
05/02/05 3142 $701.00



05/05/05 3143 $352.00



05/03/05 3144 $388.05

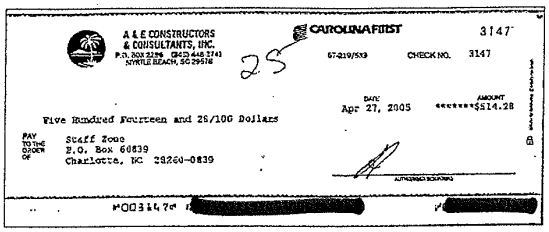


05/11/05 3145 $9,861.75

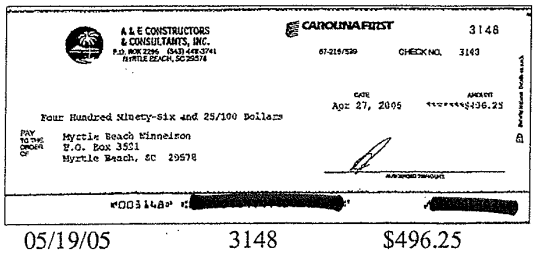
A&E CONSTRUCTORS AND CONSULTANTS INC
PO BOX 2296

Account Number [redacted]

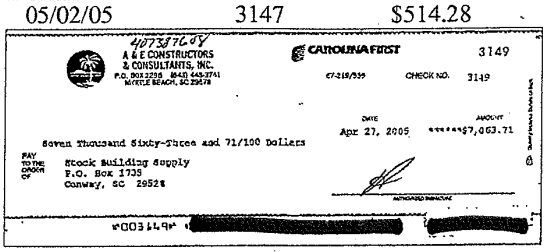
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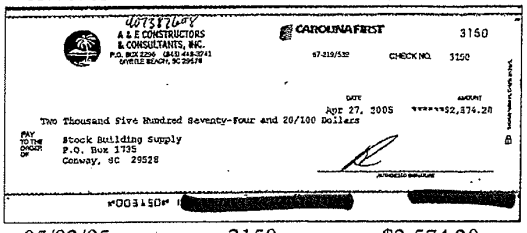
05/02/05 3147 $514.28



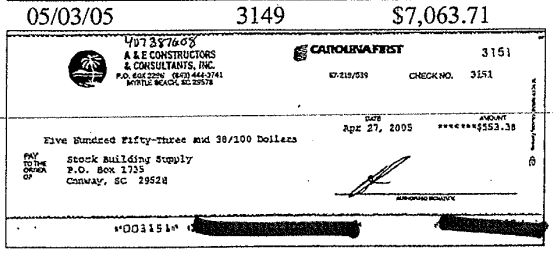
05/19/05 3148 $496.25



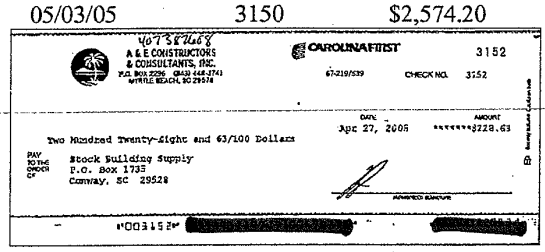
05/03/05 3149 $7,063.71



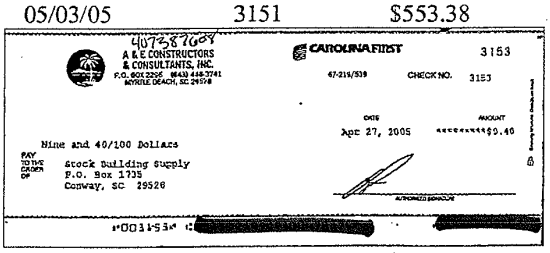
05/03/05 3150 $2,574.20



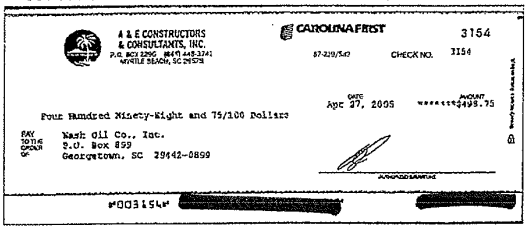
05/03/05 3151 $553.38



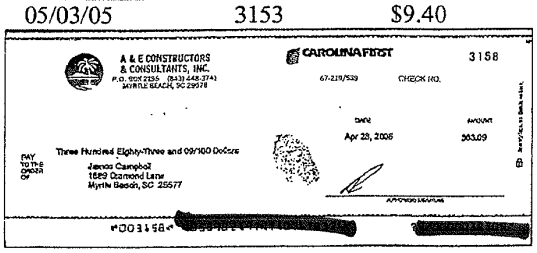
05/03/05 3152 $228.63



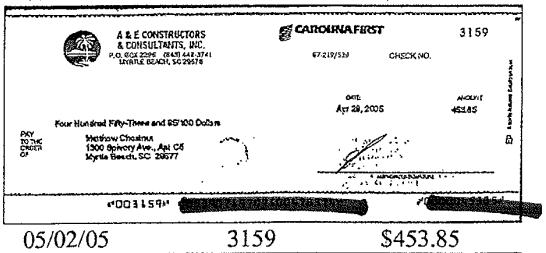
05/03/05 3153 $9.40



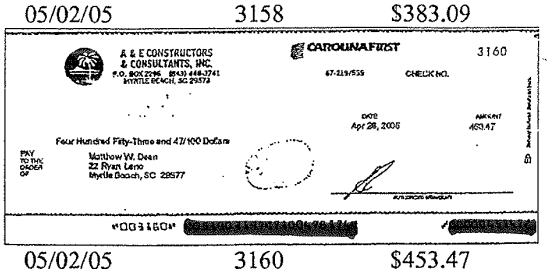
05/02/05 3154 $498.75



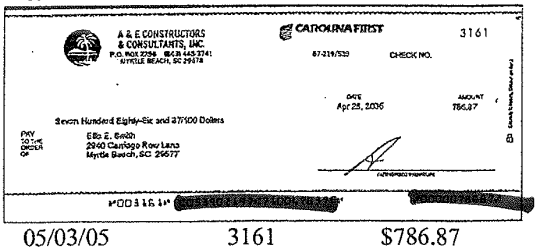
05/02/05 3158 $383.09



05/02/05 3159 $453.85

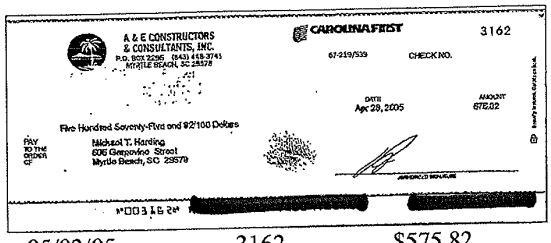


05/02/05 3160 $453.47

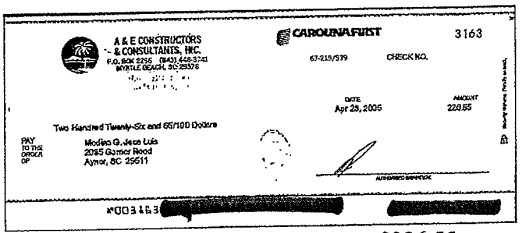


05/03/05 3161 $786.87

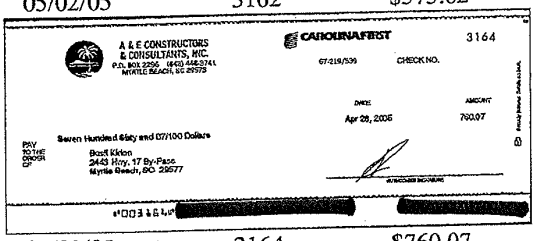
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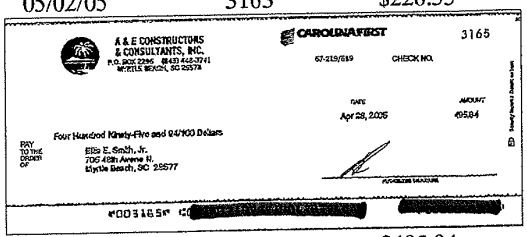
05/02/05 3162 $575.82



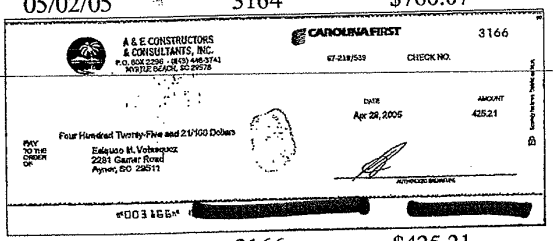
05/02/05 3163 $226.55



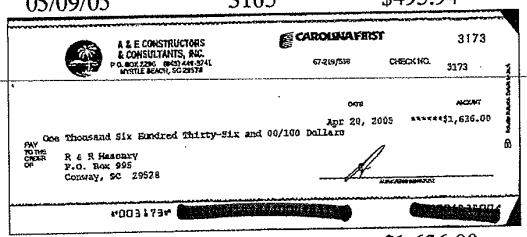
05/02/05 3164 $760.07



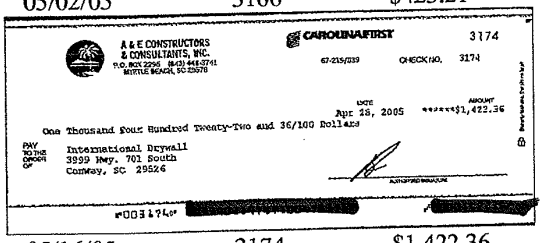
05/09/05 3165 $495.94



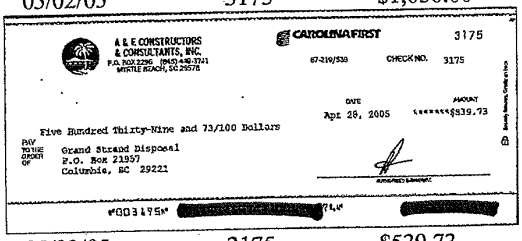
05/02/05 3166 $425.21



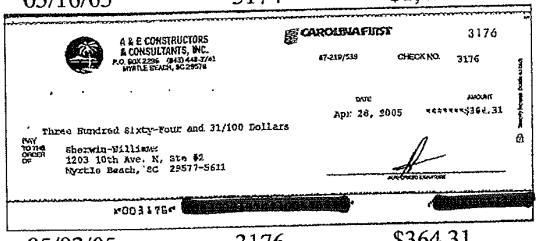
05/02/05 3173 $1,636.00



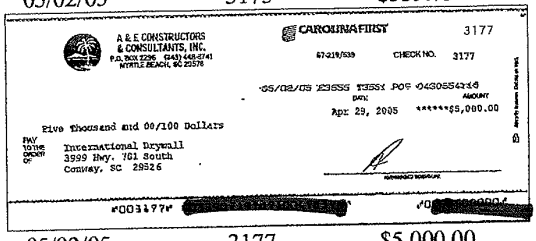
05/16/05 3174 $1,422.36



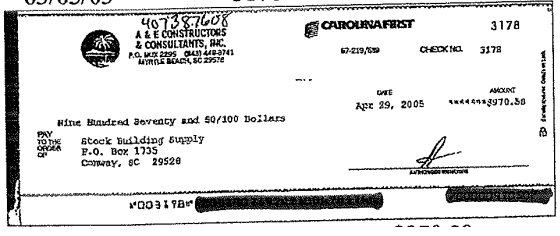
05/02/05 3175 $539.73

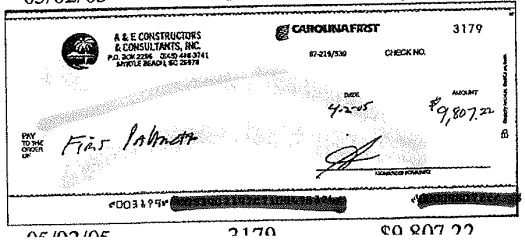


05/03/05 3176 $364.31



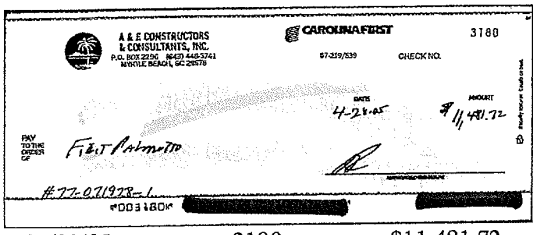
05/02/05 3177 $5,000.00



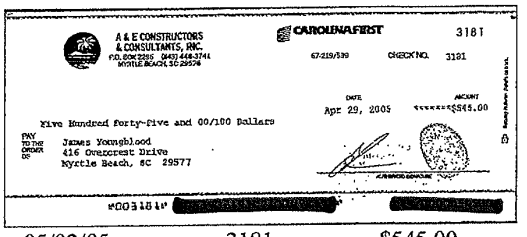


05/02/05 3179 $9,807.22

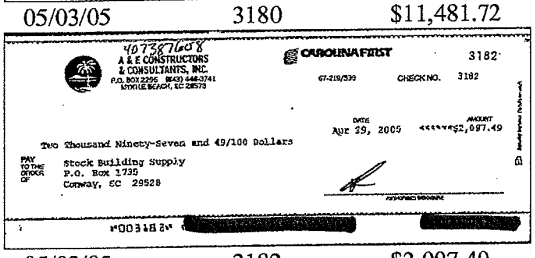
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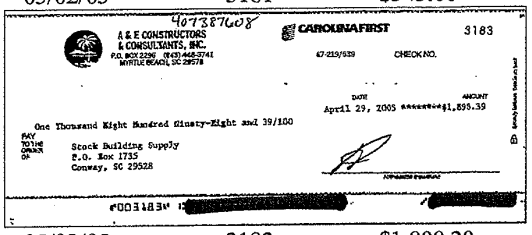
05/03/05 3180 $11,481.72



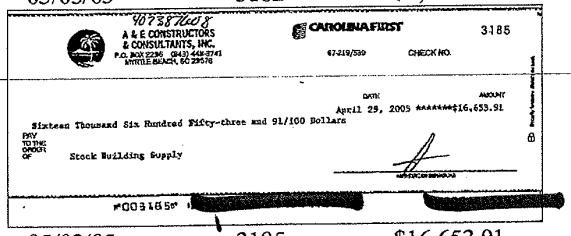
05/02/05 3181 $545.00



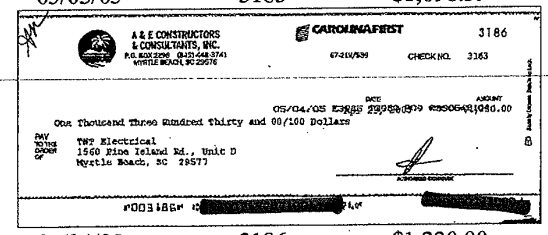
05/03/05 3182 $2,097.49



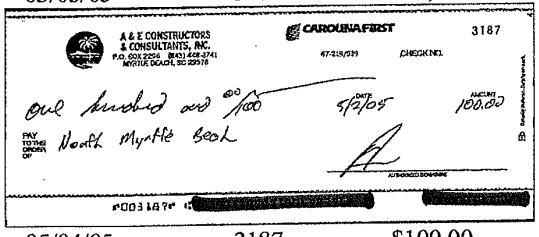
05/03/05 3183 $1,898.39



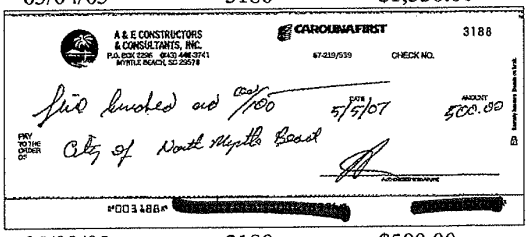
05/03/05 3185 $16,653.91



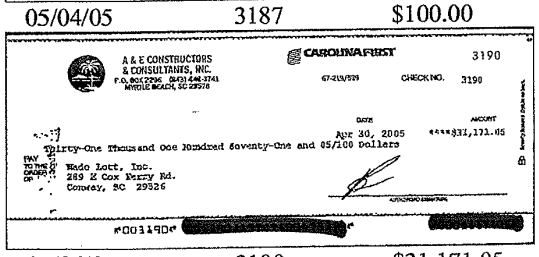
05/04/05 3186 $1,330.00



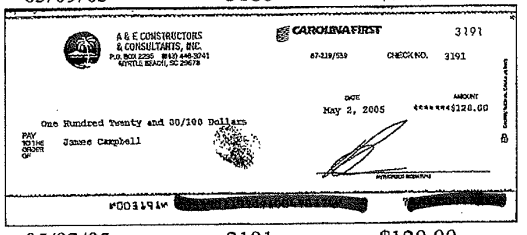
05/04/05 3187 $100.00



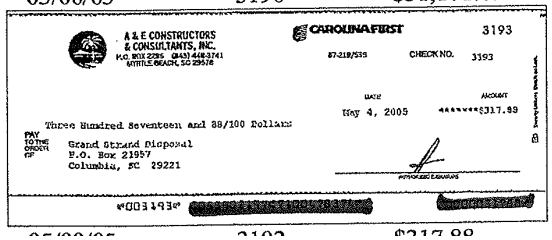
05/09/05 3188 $500.00

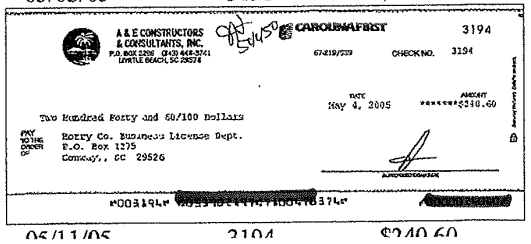


05/06/05 3190 $31,171.05



05/03/05 3191 $120.00



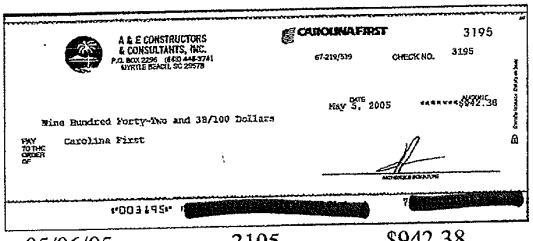


05/11/05 3194 $240.60

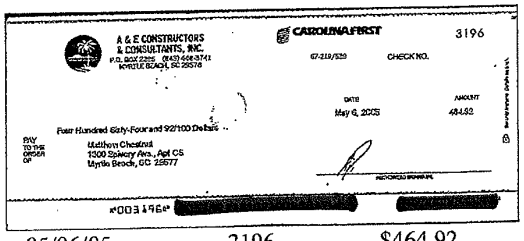
A&E CONSTRUCTORS AND CONSULTANTS INC
PO BOX 2296

Account Number [redacted]

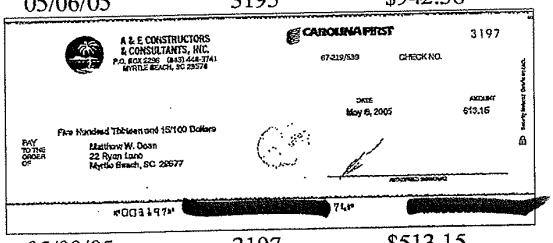
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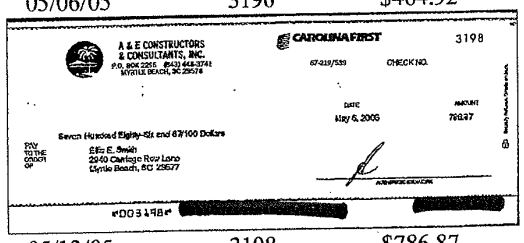
05/06/05 3195 $942.38



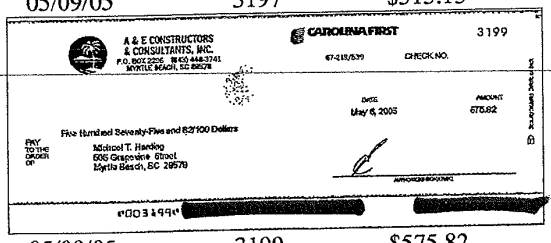
05/06/05 3196 $464.92



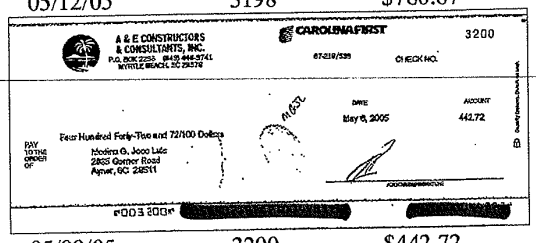
05/09/05 3197 $513.15



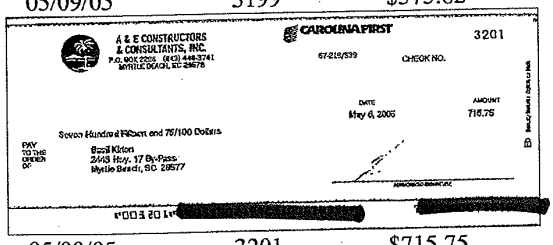
05/12/05 3198 $786.87



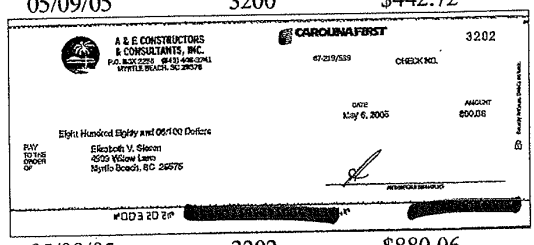
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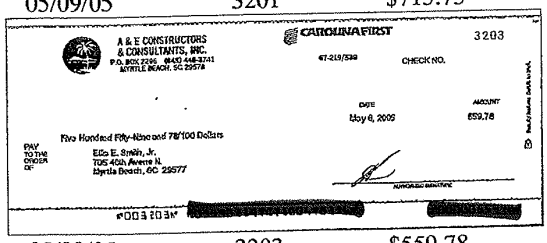
05/09/05 3200 $442.72



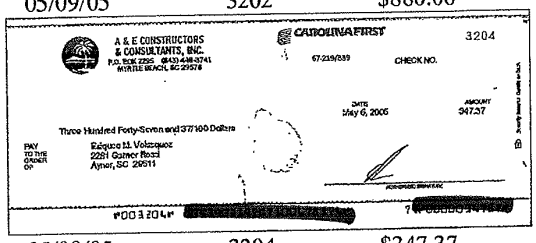
05/09/05 3201 $715.75



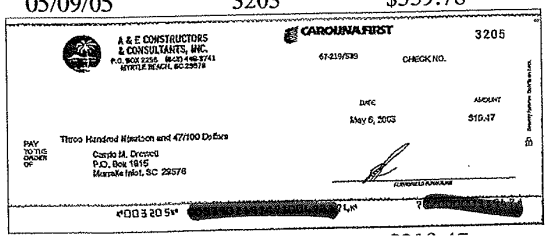
05/09/05 3202 $880.06

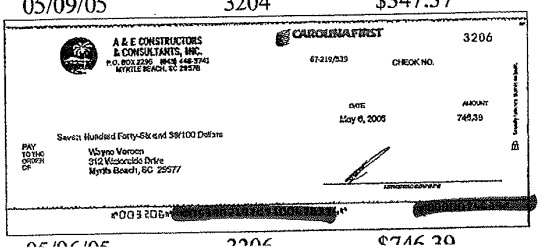


05/09/05 3203 $559.78

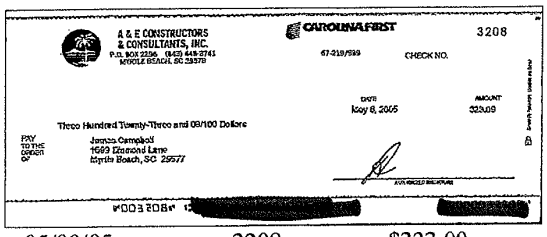


05/09/05 3204 $347.37

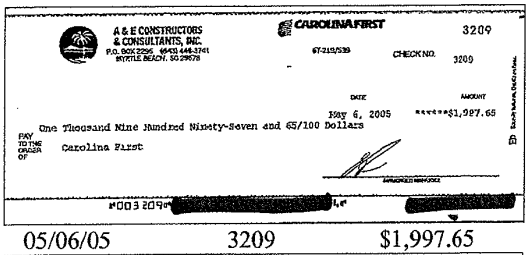




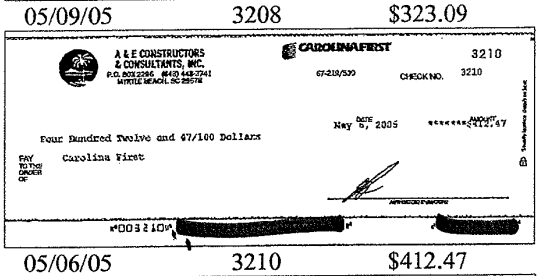
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A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 3208
DATE May 6, 2005 AMOUNT 323.09
Three Hundred Twenty-Three and 09/100 Dollars
PAY TO THE ORDER OF James Campbell 1669 Diamond Lane Myrtle Beach, SC 29577
⑈003208⑈ [redacted]

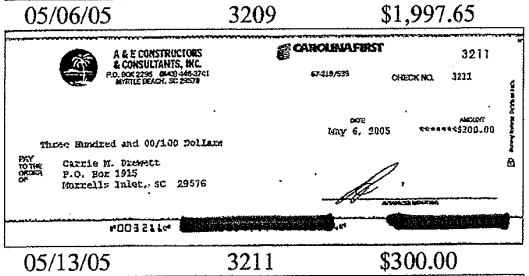
05/09/05 3208 $323.09


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 3209
DATE May 6, 2005 AMOUNT ******$1,997.65
One Thousand Nine Hundred Ninety-Seven and 65/100 Dollars
PAY TO THE ORDER OF Carolina First
⑈003209⑈ [redacted]

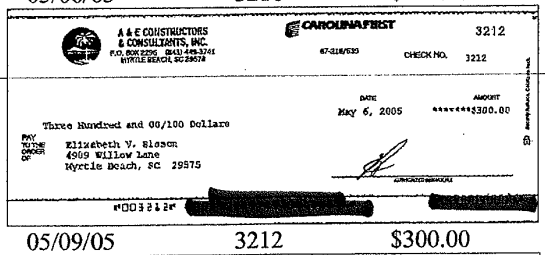
05/06/05 3209 $1,997.65


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 3210
DATE May 6, 2005 AMOUNT ******$412.47
Four Hundred Twelve and 47/100 Dollars
PAY TO THE ORDER OF Carolina First
⑈003210⑈ [redacted]

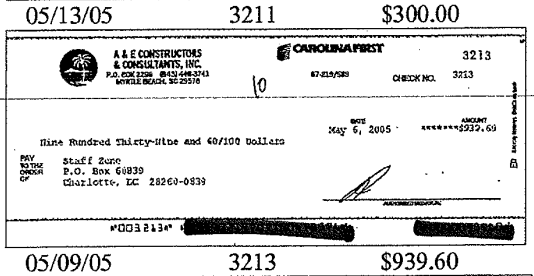
05/06/05 3210 $412.47


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 3211
DATE May 6, 2005 AMOUNT ******$300.00
Three Hundred and 00/100 Dollars
PAY TO THE ORDER OF Carrie M. Prewett P.O. Box 1915 Murrells Inlet, SC 29576
⑈003211⑈ [redacted]

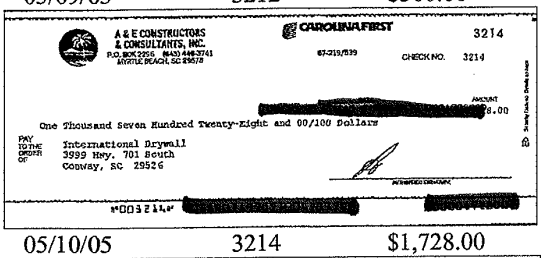
05/13/05 3211 $300.00


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 3212
DATE May 6, 2005 AMOUNT ******$300.00
Three Hundred and 00/100 Dollars
PAY TO THE ORDER OF Elizabeth V. Elsson 4909 Willow Lane Myrtle Beach, SC 29575
⑈003212⑈ [redacted]

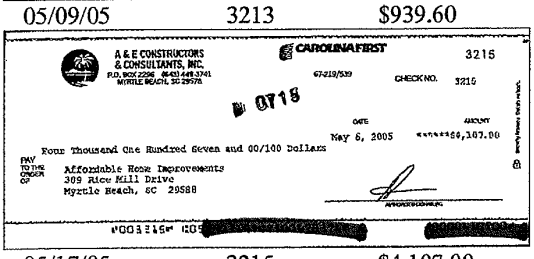
05/09/05 3212 $300.00


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 3213
DATE May 6, 2005 AMOUNT ******$939.60
Nine Hundred Thirty-Nine and 60/100 Dollars
PAY TO THE ORDER OF Staff Zone P.O. Box 60939 Charlotte, NC 28260-0939
⑈003213⑈ [redacted]

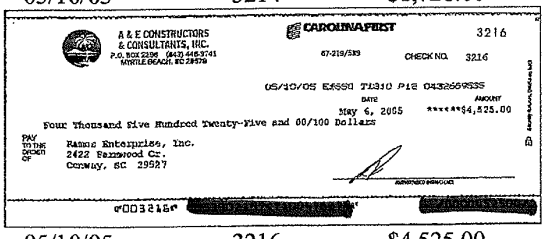
05/09/05 3213 $939.60


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 3214
[redacted]8.00
One Thousand Seven Hundred Twenty-Eight and 00/100 Dollars
PAY TO THE ORDER OF International Drywall 3999 Hwy. 701 South Conway, SC 29526
⑈003214⑈ [redacted]

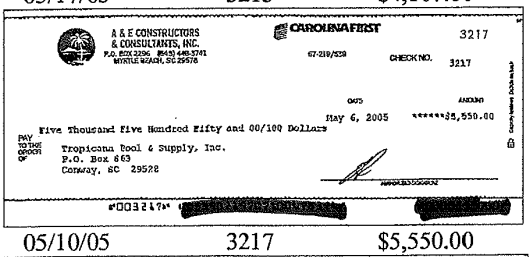
05/10/05 3214 $1,728.00


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 3215
DATE May 6, 2005 AMOUNT ******$4,107.00
Four Thousand One Hundred Seven and 00/100 Dollars
PAY TO THE ORDER OF Affordable Home Improvements 309 Rice Mill Drive Myrtle Beach, SC 29588
⑈003215⑈ [redacted]

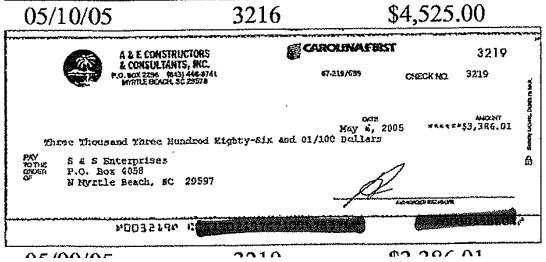
05/17/05 3215 $4,107.00


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 3216
05/10/05 E4SSN TL310 P12 0432659355
DATE May 6, 2005 AMOUNT ******$4,525.00
Four Thousand Five Hundred Twenty-Five and 00/100 Dollars
PAY TO THE ORDER OF Ranne Enterprises, Inc. 2422 Kenwood Cr. Conway, SC 29527
⑈003216⑈ [redacted]

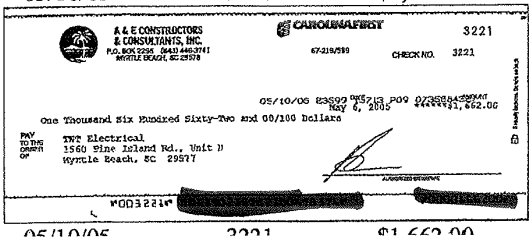
05/10/05 3216 $4,525.00


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 3217
DATE May 6, 2005 AMOUNT ******$5,550.00
Five Thousand Five Hundred Fifty and 00/100 Dollars
PAY TO THE ORDER OF Tropicana Pool & Supply, Inc. P.O. Box 863 Conway, SC 29528
⑈003217⑈ [redacted]

05/10/05 3217 $5,550.00

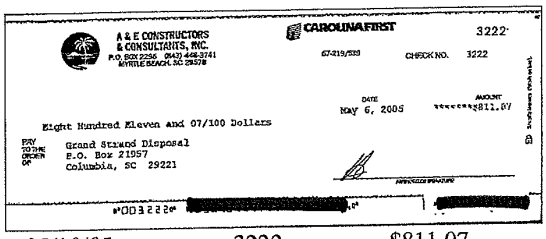

A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 3219
DATE May 6, 2005 AMOUNT ******$3,386.01
Three Thousand Three Hundred Eighty-Six and 01/100 Dollars
PAY TO THE ORDER OF S & S Enterprises P.O. Box 4088 N Myrtle Beach, SC 29597
⑈003219⑈ [redacted]

05/09/05 3219 $3,386.01

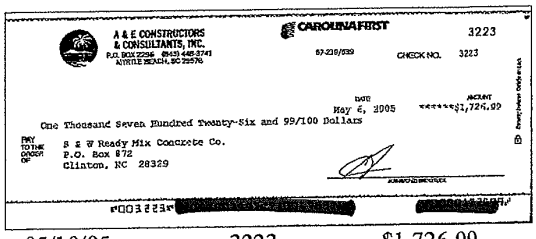

A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 3221
05/10/05 E3SSN TL310 P09 0436844
DATE May 6, 2005 AMOUNT ******$1,662.00
One Thousand Six Hundred Sixty-Two and 00/100 Dollars
PAY TO THE ORDER OF TWS Electrical 1560 Pine Island Rd., Unit D Myrtle Beach, SC 29577
⑈003221⑈ [redacted]

05/10/05 3221 $1,662.00

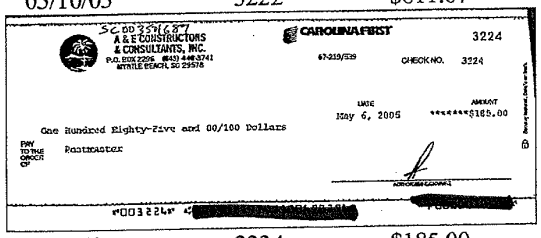
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A & E CONSTRUCTORS & CONSULTANTS, INC. — CAROLINA FIRST — 3222
CHECK NO. 3222
DATE May 6, 2005 — AMOUNT $811.07
Eight Hundred Eleven and 07/100 Dollars
PAY TO THE ORDER OF Grand Strand Disposal, P.O. Box 21057, Columbia, SC 29221

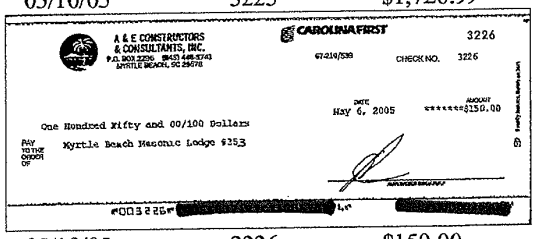
05/10/05 3222 $811.07


A & E CONSTRUCTORS & CONSULTANTS, INC. — CAROLINA FIRST — 3223
CHECK NO. 3223
DATE May 6, 2005 — AMOUNT $1,726.99
One Thousand Seven Hundred Twenty-Six and 99/100 Dollars
PAY TO THE ORDER OF S & W Ready Mix Concrete Co., P.O. Box 872, Clinton, NC 28329

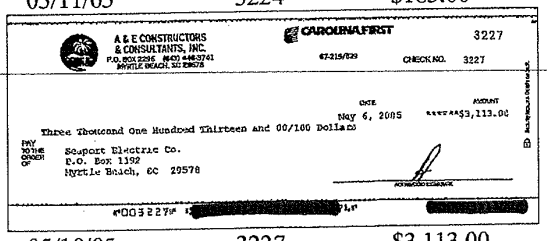
05/10/05 3223 $1,726.99


A & E CONSTRUCTORS & CONSULTANTS, INC. — CAROLINA FIRST — 3224
CHECK NO. 3224
DATE May 6, 2005 — AMOUNT $185.00
One Hundred Eighty-Five and 00/100 Dollars
PAY TO THE ORDER OF Postmaster

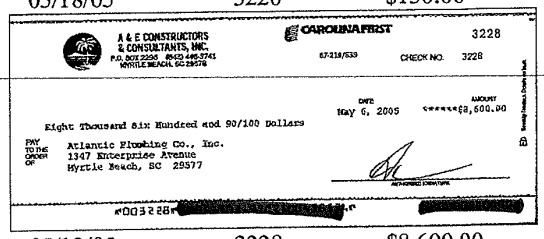
05/11/05 3224 $185.00


A & E CONSTRUCTORS & CONSULTANTS, INC. — CAROLINA FIRST — 3226
CHECK NO. 3226
DATE May 6, 2005 — AMOUNT $150.00
One Hundred Fifty and 00/100 Dollars
PAY TO THE ORDER OF Myrtle Beach Masonic Lodge #253

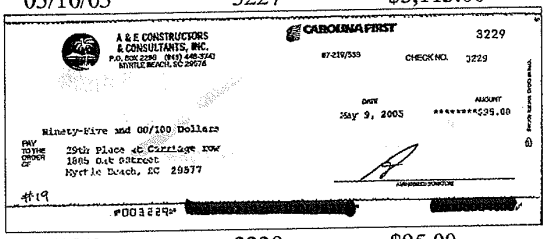
05/18/05 3226 $150.00


A & E CONSTRUCTORS & CONSULTANTS, INC. — CAROLINA FIRST — 3227
CHECK NO. 3227
DATE May 6, 2005 — AMOUNT $3,113.00
Three Thousand One Hundred Thirteen and 00/100 Dollars
PAY TO THE ORDER OF Seaport Electric Co., P.O. Box 1192, Myrtle Beach, SC 29578

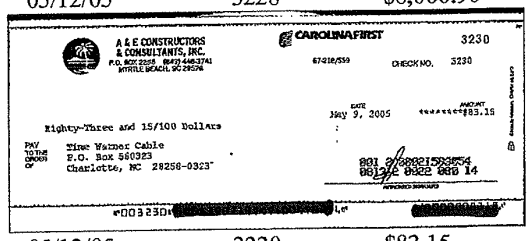
05/10/05 3227 $3,113.00


A & E CONSTRUCTORS & CONSULTANTS, INC. — CAROLINA FIRST — 3228
CHECK NO. 3228
DATE May 6, 2005 — AMOUNT $8,600.90
Eight Thousand Six Hundred and 90/100 Dollars
PAY TO THE ORDER OF Atlantic Plumbing Co., Inc., 1347 Enterprise Avenue, Myrtle Beach, SC 29577

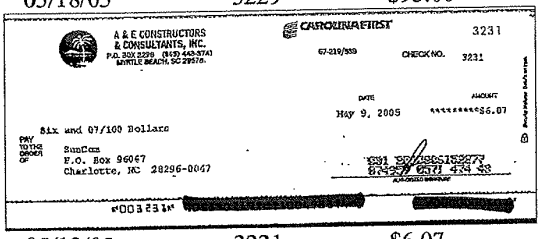
05/12/05 3228 $8,600.90


A & E CONSTRUCTORS & CONSULTANTS, INC. — CAROLINA FIRST — 3229
CHECK NO. 3229
DATE May 9, 2005 — AMOUNT $95.00
Ninety-Five and 00/100 Dollars
PAY TO THE ORDER OF 29th Place at Carriage Row, 1805 Oak Street, Myrtle Beach, SC 29577
#19

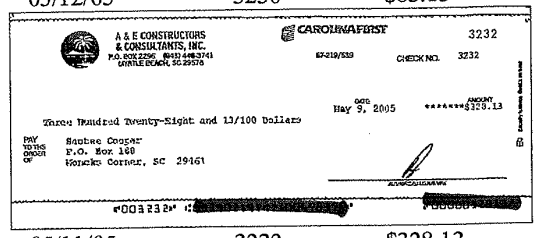
05/18/05 3229 $95.00


A & E CONSTRUCTORS & CONSULTANTS, INC. — CAROLINA FIRST — 3230
CHECK NO. 3230
DATE May 9, 2005 — AMOUNT $83.15
Eighty-Three and 15/100 Dollars
PAY TO THE ORDER OF Time Warner Cable, P.O. Box 560323, Charlotte, NC 28256-0323

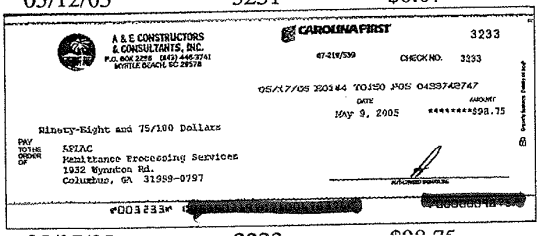
05/12/05 3230 $83.15

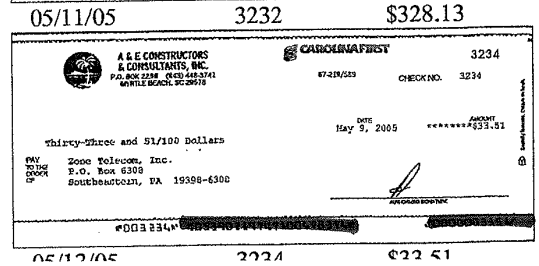

A & E CONSTRUCTORS & CONSULTANTS, INC. — CAROLINA FIRST — 3231
CHECK NO. 3231
DATE May 9, 2005 — AMOUNT $6.07
Six and 07/100 Dollars
PAY TO THE ORDER OF SunCom, P.O. Box 96067, Charlotte, NC 28296-0067

05/12/05 3231 $6.07


A & E CONSTRUCTORS & CONSULTANTS, INC. — CAROLINA FIRST — 3232
CHECK NO. 3232
DATE May 9, 2005 — AMOUNT $328.13
Three Hundred Twenty-Eight and 13/100 Dollars
PAY TO THE ORDER OF Santee Cooper, P.O. Box 160, Moncks Corner, SC 29461

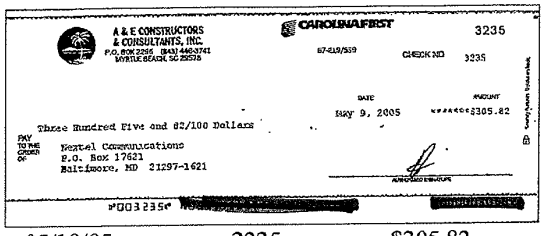
05/11/05 3232 $328.13


A & E CONSTRUCTORS & CONSULTANTS, INC. — CAROLINA FIRST — 3233
CHECK NO. 3233
05/07/05 80244 TOLL POS 0433748747
DATE May 9, 2005 — AMOUNT $98.75
Ninety-Eight and 75/100 Dollars
PAY TO THE ORDER OF SPIAC, Remittance Processing Services, 1932 Wynnton Rd., Columbus, GA 31999-0797

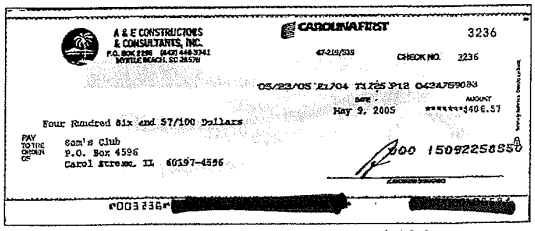

A & E CONSTRUCTORS & CONSULTANTS, INC. — CAROLINA FIRST — 3234
CHECK NO. 3234
DATE May 9, 2005 — AMOUNT $33.51
Thirty-Three and 51/100 Dollars
PAY TO THE ORDER OF Zone Telecom, Inc., P.O. Box 6300, Southeastern, PA 19398-6300

05/12/05 3234 $33.51

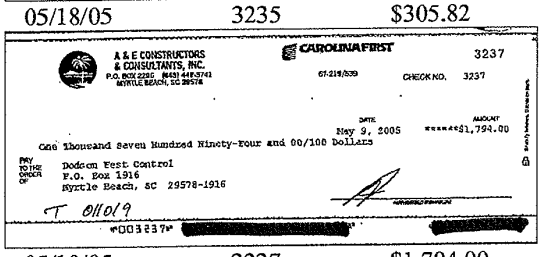
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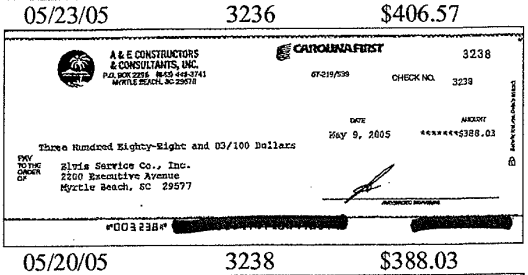
05/18/05 3235 $305.82



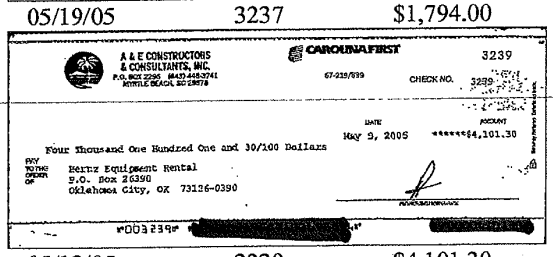
05/23/05 3236 $406.57



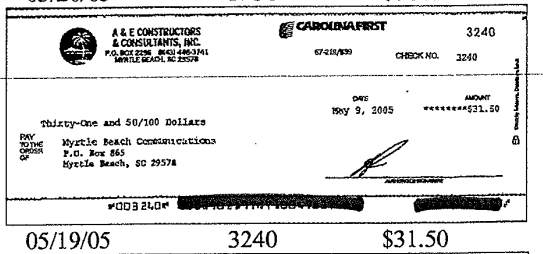
05/19/05 3237 $1,794.00



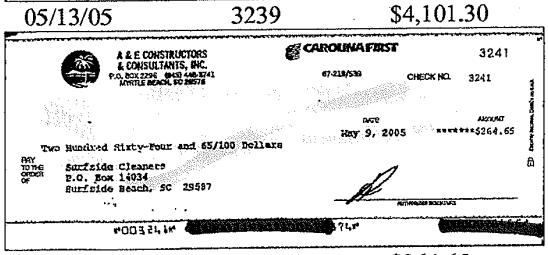
05/20/05 3238 $388.03



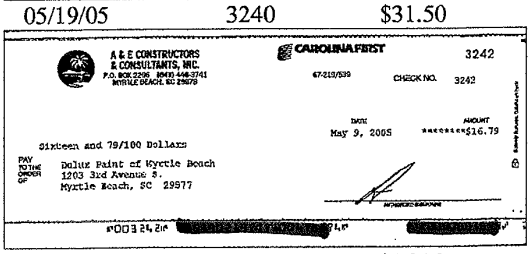
05/13/05 3239 $4,101.30



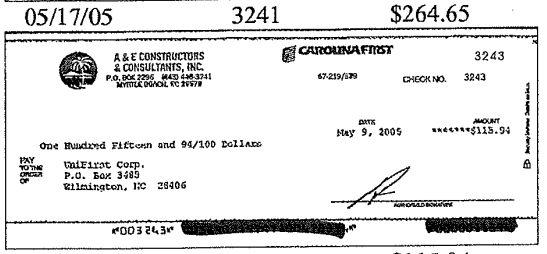
05/19/05 3240 $31.50



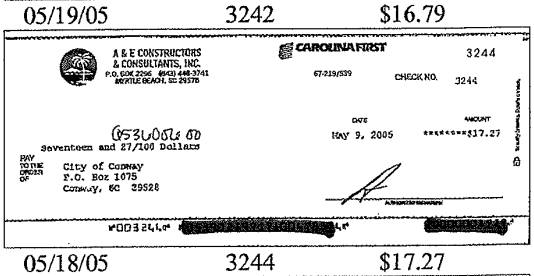
05/17/05 3241 $264.65



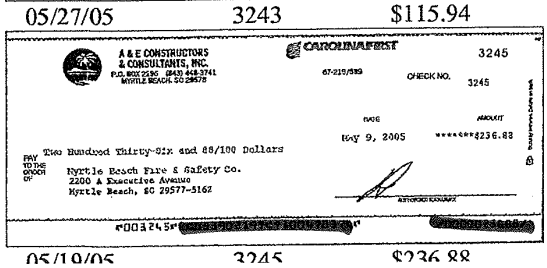
05/19/05 3242 $16.79



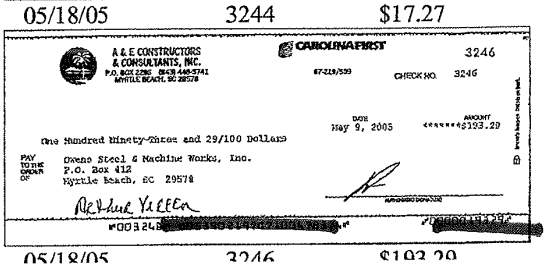
05/27/05 3243 $115.94



05/18/05 3244 $17.27



05/19/05 3245 $236.88

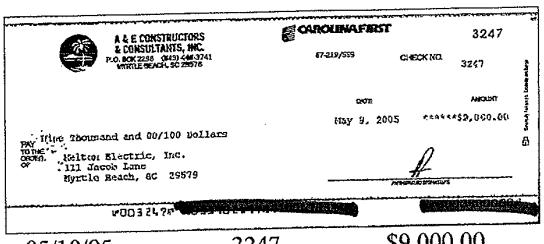


05/18/05 3246 $193.29

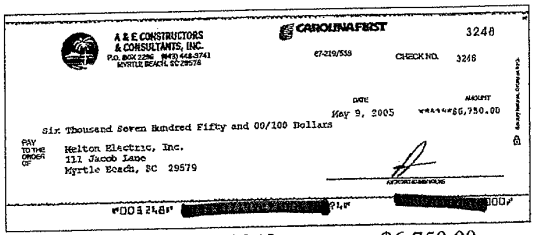
A&E CONSTRUCTORS AND CONSULTANTS INC
PO BOX 2296

Account Number [redacted]

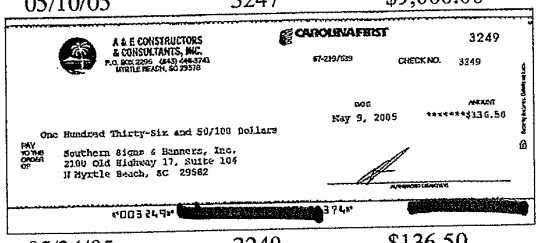
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A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 3247
DATE May 9, 2005 AMOUNT ******$9,000.00
Nine Thousand and 00/100 Dollars
PAY TO THE ORDER OF Helton Electric, Inc. 111 Jacob Lane Myrtle Beach, SC 29579
#003247# [redacted]

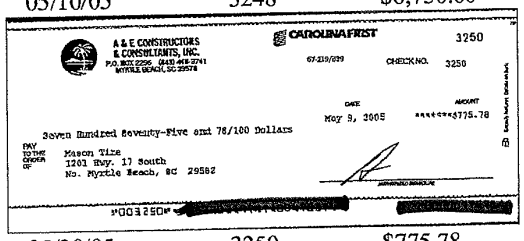
05/10/05 3247 $9,000.00


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 3248
DATE May 9, 2005 AMOUNT ******$6,750.00
Six Thousand Seven Hundred Fifty and 00/100 Dollars
PAY TO THE ORDER OF Helton Electric, Inc. 111 Jacob Lane Myrtle Beach, SC 29579
#003248# [redacted]

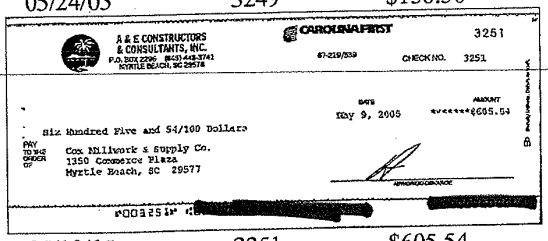
05/10/05 3248 $6,750.00


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 3249
DATE May 9, 2005 AMOUNT *******$136.50
One Hundred Thirty-Six and 50/100 Dollars
PAY TO THE ORDER OF Southern Signs & Banners, Inc. 2100 Old Highway 17, Suite 104 N Myrtle Beach, SC 29582
#003249# [redacted]

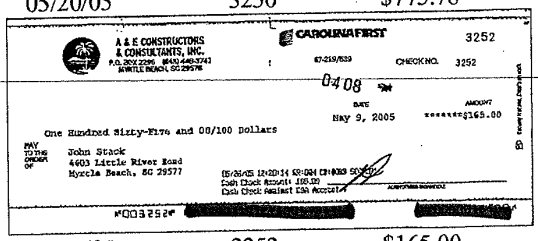
05/24/05 3249 $136.50


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 3250
DATE May 9, 2005 AMOUNT *******$775.78
Seven Hundred Seventy-Five and 78/100 Dollars
PAY TO THE ORDER OF Mason Tile 1201 Hwy. 17 South No. Myrtle Beach, SC 29582
#003250# [redacted]

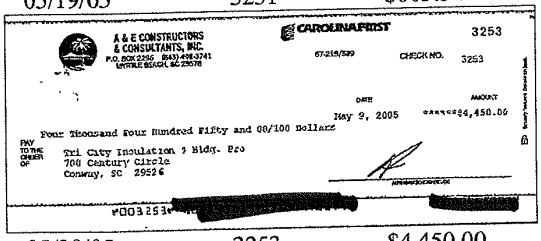
05/20/05 3250 $775.78


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 3251
DATE May 9, 2005 AMOUNT ******$605.54
Six Hundred Five and 54/100 Dollars
PAY TO THE ORDER OF Cox Millwork & Supply Co. 1350 Commerce Plaza Myrtle Beach, SC 29577
#003251# [redacted]

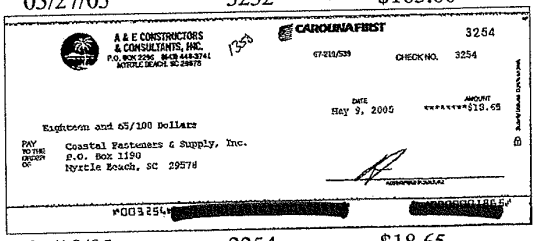
05/19/05 3251 $605.54


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 3252
DATE May 9, 2005 AMOUNT *******$165.00
One Hundred Sixty-Five and 00/100 Dollars
PAY TO THE ORDER OF John Stack 4603 Little River Road Myrtle Beach, SC 29577
#003252# [redacted]

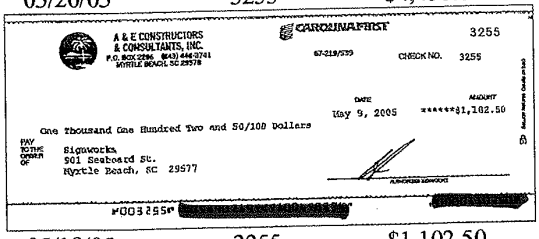
05/27/05 3252 $165.00


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 3253
DATE May 9, 2005 AMOUNT ******$4,450.00
Four Thousand Four Hundred Fifty and 00/100 Dollars
PAY TO THE ORDER OF Tri City Insulation & Bldg. Pro 700 Century Circle Conway, SC 29526
#003253# [redacted]

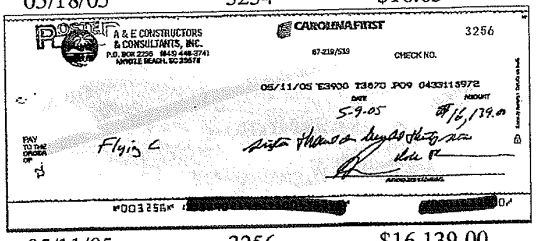
05/20/05 3253 $4,450.00


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 3254
DATE May 9, 2005 AMOUNT *******$18.65
Eighteen and 65/100 Dollars
PAY TO THE ORDER OF Coastal Fasteners & Supply, Inc. P.O. Box 1190 Myrtle Beach, SC 29578
#003254# [redacted]

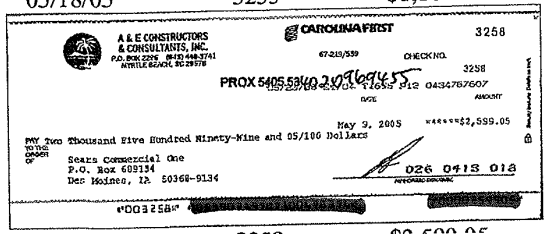
05/18/05 3254 $18.65

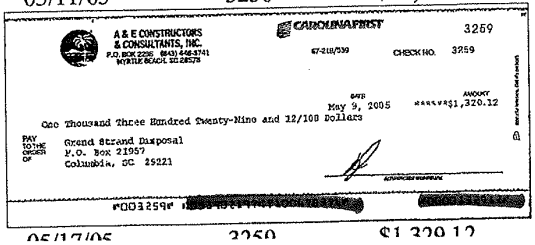

A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 3255
DATE May 9, 2005 AMOUNT ******$1,102.50
One Thousand One Hundred Two and 50/100 Dollars
PAY TO THE ORDER OF Signworks 901 Seaboard St. Myrtle Beach, SC 29577
#003255# [redacted]

05/18/05 3255 $1,102.50


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO.
05/11/05 [redacted] 0433113972
DATE 5-9-05 AMOUNT $16,139.00
PAY TO THE ORDER OF
#003256# [redacted]

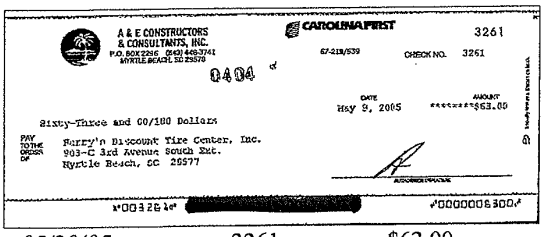
05/11/05 3256 $16,139.00


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 3258
PROX 5405 5840 2496 9455 0433767607
DATE May 9, 2005 AMOUNT ******$2,599.05
PAY Two Thousand Five Hundred Ninety-Nine and 05/100 Dollars
PAY TO THE ORDER OF Sears Commercial One P.O. Box 689134 Des Moines, IA 50368-9134
026 0418 018
#003258# [redacted]

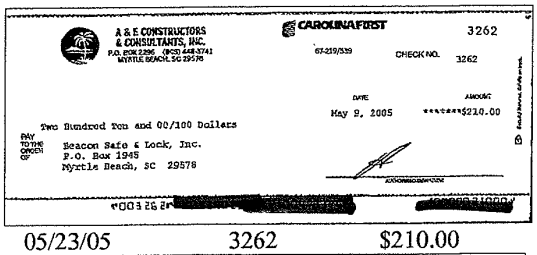

A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 3259
DATE May 9, 2005 AMOUNT ******$1,320.12
One Thousand Three Hundred Twenty-Nine and 12/100 Dollars
PAY TO THE ORDER OF Grand Strand Disposal P.O. Box 21957 Columbia, SC 29221
#003259# [redacted]

05/17/05 3259 $1,329.12

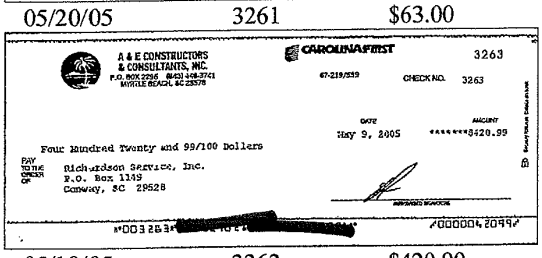
This is a legal copy of your image.


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 3261
0404
DATE May 9, 2005 AMOUNT ********$63.00
Sixty-Three and 00/100 Dollars
PAY TO THE ORDER OF Harry's Discount Tire Center, Inc. 903-C 3rd Avenue South Ext. Myrtle Beach, SC 29577
⑈003261⑈ [redacted] ⑆000006300⑆

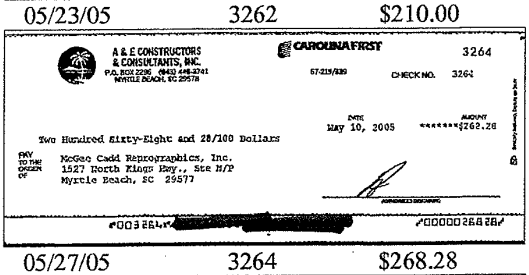
05/20/05 3261 $63.00


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 3262
DATE May 9, 2005 AMOUNT ********$210.00
Two Hundred Ten and 00/100 Dollars
PAY TO THE ORDER OF Beacon Safe & Lock, Inc. P.O. Box 1945 Myrtle Beach, SC 29578
⑈003262⑈ [redacted]

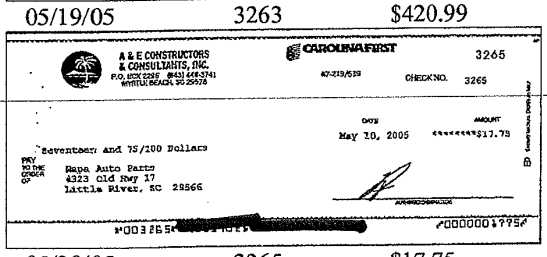
05/23/05 3262 $210.00


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 3263
DATE May 9, 2005 AMOUNT ********$420.99
Four Hundred Twenty and 99/100 Dollars
PAY TO THE ORDER OF Richardson Service, Inc. P.O. Box 1149 Conway, SC 29528
⑈003263⑈ [redacted] ⑆000042099⑆

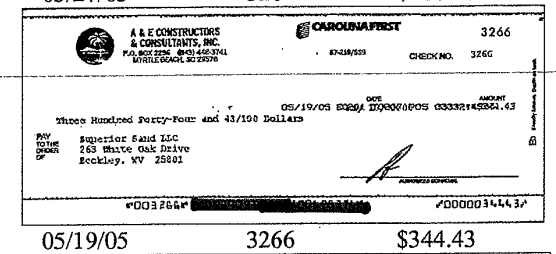
05/19/05 3263 $420.99


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 3264
DATE May 10, 2005 AMOUNT ********$268.28
Two Hundred Sixty-Eight and 28/100 Dollars
PAY TO THE ORDER OF McGee Cadd Reprographics, Inc. 1527 North Kings Hwy., Ste H/P Myrtle Beach, SC 29577
⑈003264⑈ [redacted] ⑆000026828⑆

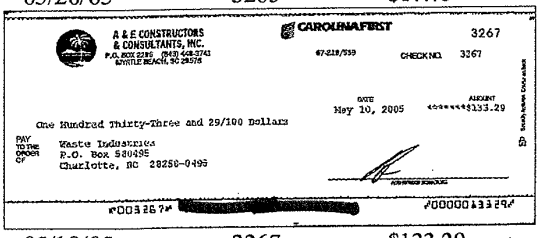
05/27/05 3264 $268.28


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 3265
DATE May 10, 2005 AMOUNT ********$17.75
Seventeen and 75/100 Dollars
PAY TO THE ORDER OF Napa Auto Parts 4323 Old Hwy 17 Little River, SC 29566
⑈003265⑈ [redacted] ⑆000001775⑆

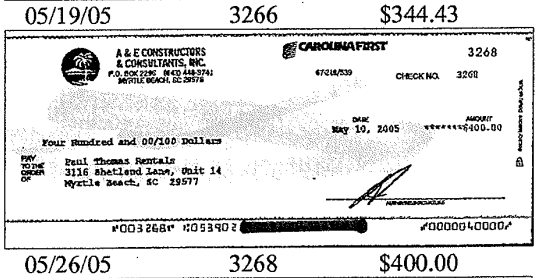
05/20/05 3265 $17.75


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 3266
DATE 05/19/05 AMOUNT [redacted]
Three Hundred Forty-Four and 43/100 Dollars
PAY TO THE ORDER OF Superior Sand LLC 263 White Oak Drive Beckley, WV 25801
⑈003266⑈ [redacted] ⑆000034443⑆

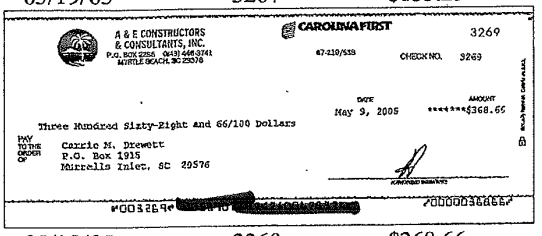
05/19/05 3266 $344.43


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 3267
DATE May 10, 2005 AMOUNT ********$133.29
One Hundred Thirty-Three and 29/100 Dollars
PAY TO THE ORDER OF Waste Industries P.O. Box 580495 Charlotte, NC 28258-0495
⑈003267⑈ [redacted] ⑆000013329⑆

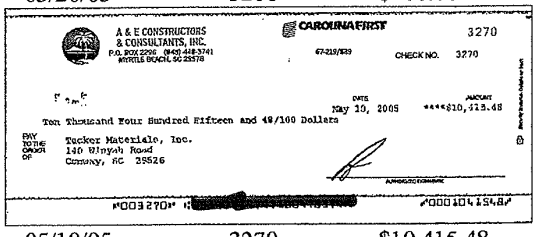
05/19/05 3267 $133.29


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 3268
DATE May 10, 2005 AMOUNT ********$400.00
Four Hundred and 00/100 Dollars
PAY TO THE ORDER OF Paul Thomas Rentals 3116 Shetland Lane, Unit 14 Myrtle Beach, SC 29577
⑈003268⑈ [redacted] ⑆000040000⑆

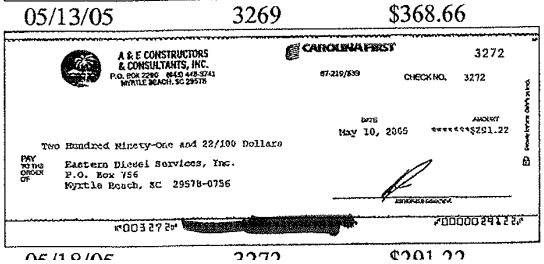
05/26/05 3268 $400.00


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 3269
DATE May 9, 2005 AMOUNT ********$368.66
Three Hundred Sixty-Eight and 66/100 Dollars
PAY TO THE ORDER OF Carrie M. Drewett P.O. Box 1915 Murrells Inlet, SC 29576
⑈003269⑈ [redacted] ⑆000036866⑆

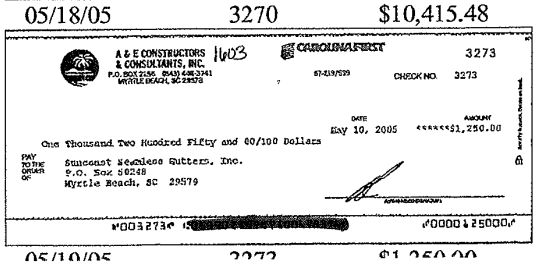
05/13/05 3269 $368.66


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 3270
DATE May 10, 2005 AMOUNT ****$10,415.48
Ten Thousand Four Hundred Fifteen and 48/100 Dollars
PAY TO THE ORDER OF Tucker Materials, Inc. 140 Winyah Road Conway, SC 29526
⑈003270⑈ [redacted] ⑆001041548⑆

05/18/05 3270 $10,415.48

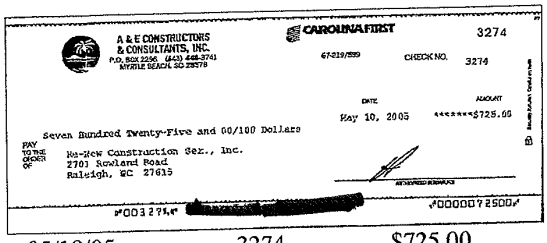

A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 3272
DATE May 10, 2005 AMOUNT ********$291.22
Two Hundred Ninety-One and 22/100 Dollars
PAY TO THE ORDER OF Eastern Diesel Services, Inc. P.O. Box 766 Myrtle Beach, SC 29578-0766
⑈003272⑈ [redacted] ⑆000029122⑆

05/18/05 3272 $291.22

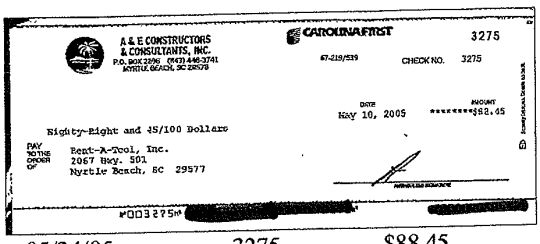

A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
1603
CAROLINA FIRST 67-219/539 CHECK NO. 3273
DATE May 10, 2005 AMOUNT ******$1,250.00
One Thousand Two Hundred Fifty and 00/100 Dollars
PAY TO THE ORDER OF Suncoast Seamless Gutters, Inc. P.O. Box 50248 Myrtle Beach, SC 29579
⑈003273⑈ [redacted] ⑆000125000⑆

05/19/05 3272 $1,250.00

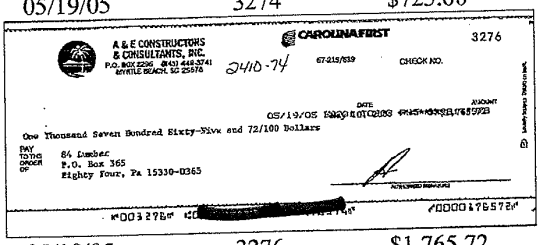
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A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 3274
CHECK NO. 3274
DATE May 10, 2005 AMOUNT ********$725.00
Seven Hundred Twenty-Five and 00/100 Dollars
PAY TO THE ORDER OF Re-New Construction Ser., Inc. 2701 Rowland Road Raleigh, SC 27615
[redacted] #000007 2500#

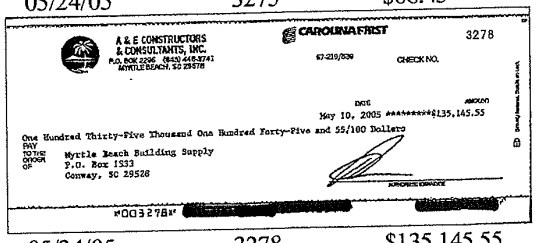
05/19/05 3274 $725.00


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 3275
CHECK NO. 3275
DATE May 10, 2005 AMOUNT ********$88.45
Eighty-Eight and 45/100 Dollars
PAY TO THE ORDER OF Rent-A-Tool, Inc. 2067 Hwy. 501 Myrtle Beach, SC 29577
[redacted]

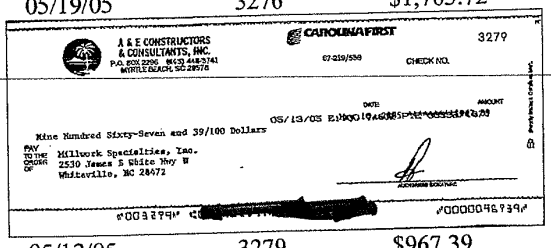
05/24/05 3275 $88.45


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 3276
CHECK NO.
DATE AMOUNT
One Thousand Seven Hundred Sixty-Five and 72/100 Dollars
PAY TO THE ORDER OF 84 Lumber P.O. Box 365 Eighty Four, Pa 15330-0365
[redacted] #000001765728#

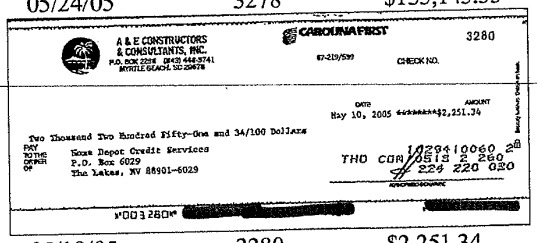
05/19/05 3276 $1,765.72


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 3278
CHECK NO.
DATE May 10, 2005 AMOUNT ********$135,145.55
One Hundred Thirty-Five Thousand One Hundred Forty-Five and 55/100 Dollars
PAY TO THE ORDER OF Myrtle Beach Building Supply P.O. Box 1533 Conway, SC 29528
[redacted]

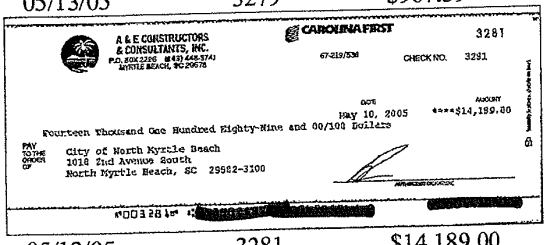
05/24/05 3278 $135,145.55


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 3279
CHECK NO.
DATE AMOUNT
Nine Hundred Sixty-Seven and 39/100 Dollars
PAY TO THE ORDER OF Millwork Specialties, Inc. 2530 James S White Hwy W Whiteville, NC 28472
[redacted] #000000967 39#

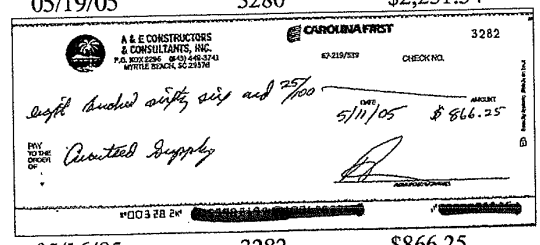
05/13/05 3279 $967.39


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 3280
CHECK NO.
DATE May 10, 2005 AMOUNT ********$2,251.34
Two Thousand Two Hundred Fifty-One and 34/100 Dollars
PAY TO THE ORDER OF Home Depot Credit Services P.O. Box 6029 The Lakes, NV 88901-6029
THD CAN 10294 10060 2 4513 2 250 224 220 020
[redacted]

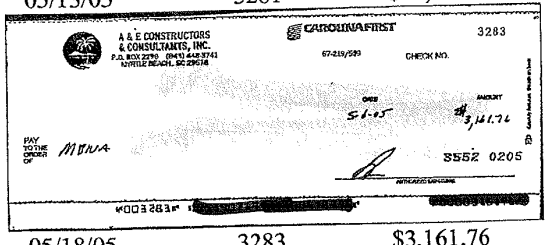
05/19/05 3280 $2,251.34


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 3281
CHECK NO. 3281
DATE May 10, 2005 AMOUNT ****$14,189.00
Fourteen Thousand One Hundred Eighty-Nine and 00/100 Dollars
PAY TO THE ORDER OF City of North Myrtle Beach 1018 2nd Avenue South North Myrtle Beach, SC 29582-3100
[redacted]

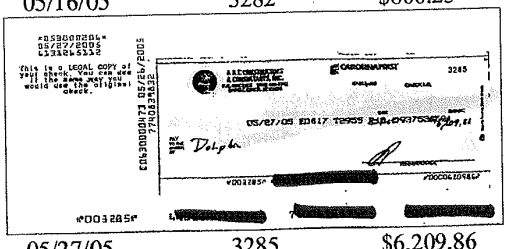
05/13/05 3281 $14,189.00


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 3282
CHECK NO.
Eight hundred sixty six and 25/100
DATE 5/11/05 AMOUNT $ 866.25
PAY TO THE ORDER OF Quartech Supply
[redacted]

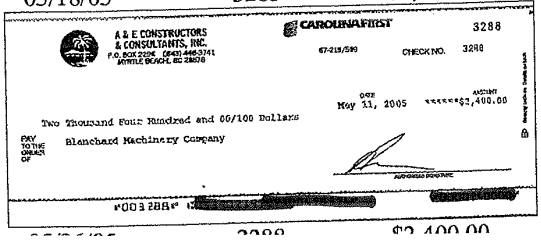
05/16/05 3282 $866.25


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 3283
CHECK NO.
DATE 5-1-05 AMOUNT $3,161.76
PAY TO THE ORDER OF MONA
3552 0205
[redacted]

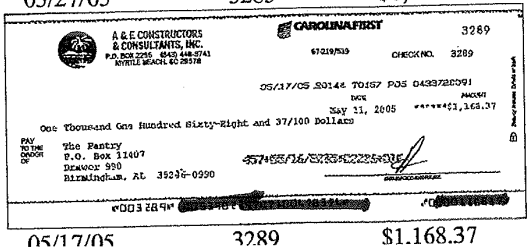
05/18/05 3283 $3,161.76


This is a LEGAL COPY of your check. You can use it the same way you would use the original check.
CAROLINA FIRST 3285
PAY TO THE ORDER OF Delph
[redacted]

05/27/05 3285 $6,209.86

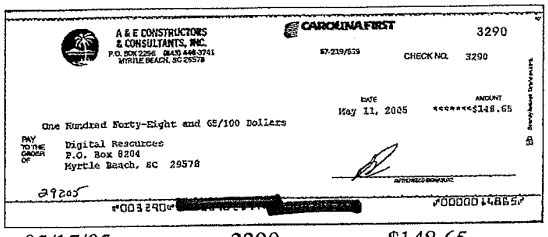

A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 3288
CHECK NO. 3288
DATE May 11, 2005 AMOUNT ******$2,400.00
Two Thousand Four Hundred and 00/100 Dollars
PAY TO THE ORDER OF Blanchard Machinery Company
[redacted]

$2,400.00

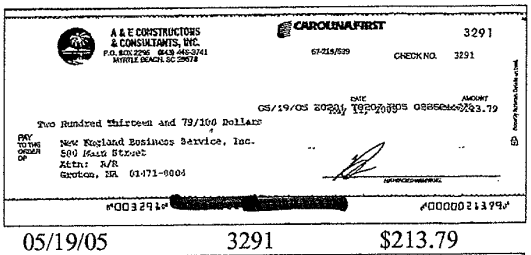

A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 3289
CHECK NO. 3289
05/17/05 $0146 70167 POS 043372E0091
DATE May 11, 2005 AMOUNT ******$1,168.37
One Thousand One Hundred Sixty-Eight and 37/100 Dollars
PAY TO THE ORDER OF The Pantry P.O. Box 11407 Drawer 980 Birmingham, AL 35246-0990
[redacted]

05/17/05 3289 $1.168.37

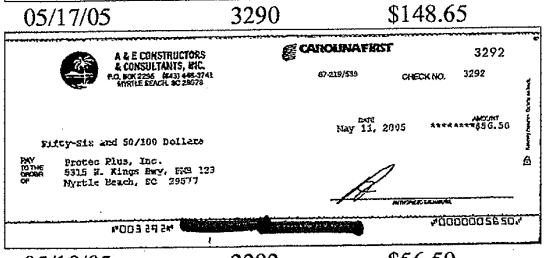
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A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 3290
DATE May 11, 2005 AMOUNT $148.65
One Hundred Forty-Eight and 65/100 Dollars
PAY TO THE ORDER OF Digital Resources P.O. Box 8204 Myrtle Beach, SC 29578
[redacted]

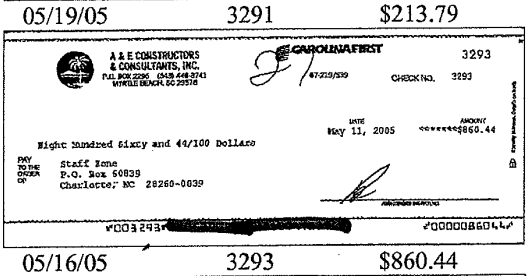
05/17/05 3290 $148.65


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 3291
DATE May 11, 2005 AMOUNT $213.79
Two Hundred Thirteen and 79/100 Dollars
PAY TO THE ORDER OF New England Business Service, Inc. 500 Main Street Attn: A/R Groton, MA 01471-0004
[redacted]

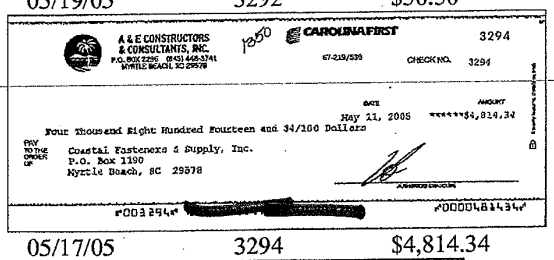
05/19/05 3291 $213.79


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 3292
DATE May 11, 2005 AMOUNT $56.50
Fifty-Six and 50/100 Dollars
PAY TO THE ORDER OF Protec Plus, Inc. 5915 N. Kings Hwy, Ste 123 Myrtle Beach, SC 29577
[redacted]

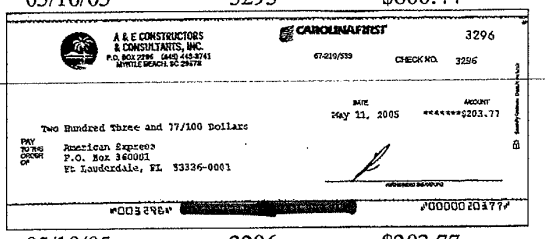
05/19/05 3292 $56.50


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 3293
DATE May 11, 2005 AMOUNT $860.44
Eight Hundred Sixty and 44/100 Dollars
PAY TO THE ORDER OF Staff Zone P.O. Box 60839 Charlotte, NC 28260-0839
[redacted]

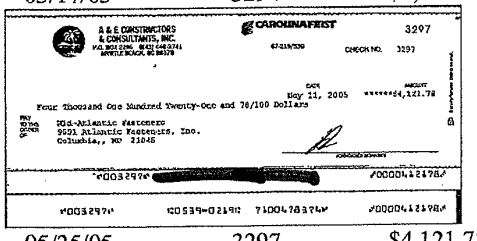
05/16/05 3293 $860.44


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 3294
DATE May 11, 2005 AMOUNT $4,814.34
Four Thousand Eight Hundred Fourteen and 34/100 Dollars
PAY TO THE ORDER OF Coastal Fasteners & Supply, Inc. P.O. Box 1190 Myrtle Beach, SC 29578
[redacted]

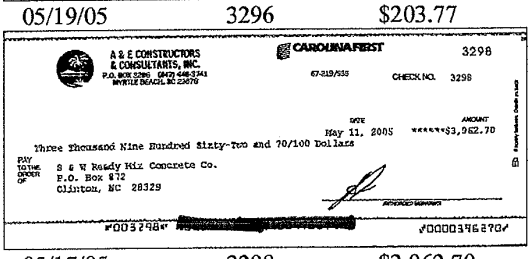
05/17/05 3294 $4,814.34


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 3296
DATE May 11, 2005 AMOUNT $203.77
Two Hundred Three and 77/100 Dollars
PAY TO THE ORDER OF American Express P.O. Box 360001 Ft Lauderdale, FL 33336-0001
[redacted]

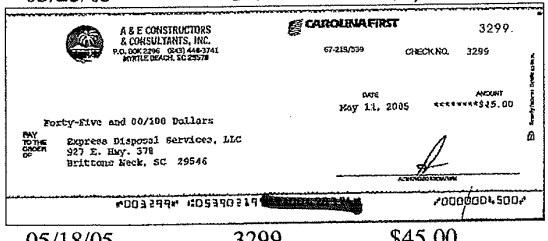
05/19/05 3296 $203.77


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 3297
DATE May 11, 2005 AMOUNT $4,121.78
Four Thousand One Hundred Twenty-One and 78/100 Dollars
PAY TO THE ORDER OF Mid-Atlantic Fasteners 9991 Atlantic Fasteners, Inc. Columbia,, MD 21045
[redacted]

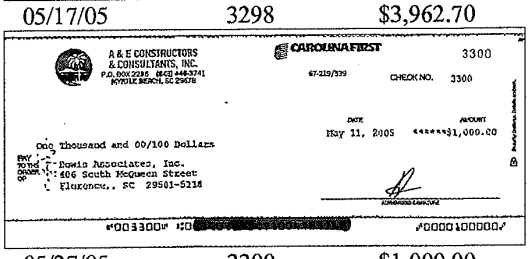
05/25/05 3297 $4,121.78


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 3298
DATE May 11, 2005 AMOUNT $3,962.70
Three Thousand Nine Hundred Sixty-Two and 70/100 Dollars
PAY TO THE ORDER OF S & W Ready Mix Concrete Co. P.O. Box 672 Clinton, NC 28329
[redacted]

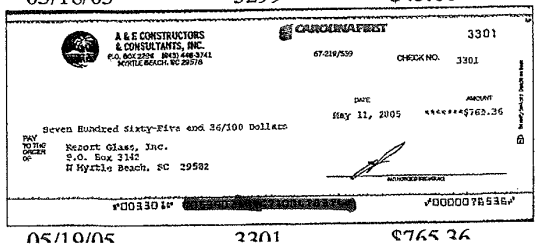
05/17/05 3298 $3,962.70


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 3299
DATE May 11, 2005 AMOUNT $45.00
Forty-Five and 00/100 Dollars
PAY TO THE ORDER OF Express Disposal Services, LLC 927 S. Hwy. 378 Brittons Neck, SC 29546
[redacted]

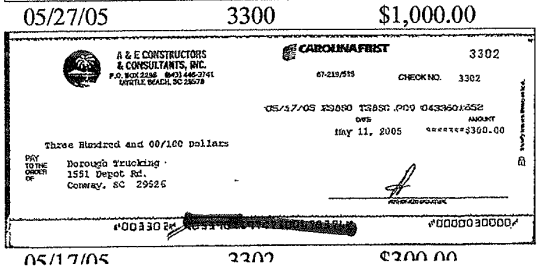
05/18/05 3299 $45.00


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 3300
DATE May 11, 2005 AMOUNT $1,000.00
One Thousand and 00/100 Dollars
PAY TO THE ORDER OF Bowin Associates, Inc. 406 South McQueen Street Florence,, SC 29501-5218
[redacted]

05/27/05 3300 $1,000.00

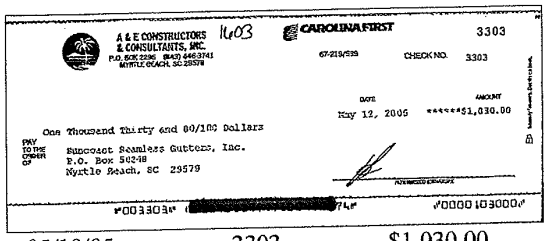

A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 3301
DATE May 11, 2005 AMOUNT $765.36
Seven Hundred Sixty-Five and 36/100 Dollars
PAY TO THE ORDER OF Nezort Glass, Inc. P.O. Box 3142 N Myrtle Beach, SC 29582
[redacted]

05/19/05 3301 $765.36

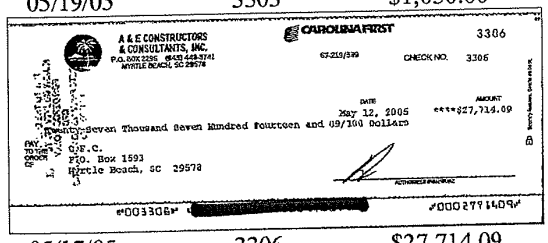

A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 CHECK NO. 3302
DATE May 11, 2005 AMOUNT $300.00
Three Hundred and 00/100 Dollars
PAY TO THE ORDER OF Borough Trucking 1551 Depot Rd. Conway, SC 29526
[redacted]

05/17/05 3302 $300.00

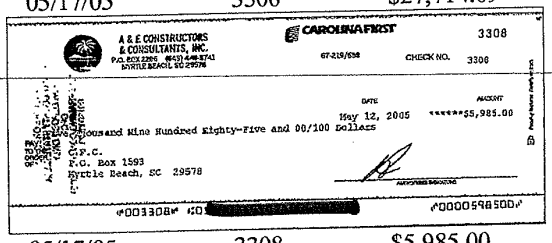
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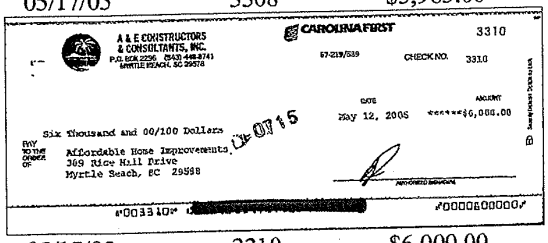
05/19/05 3303 $1,030.00



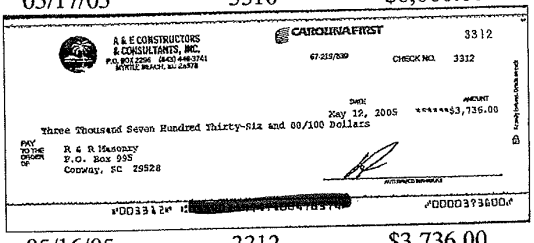
05/17/05 3306 $27,714.09



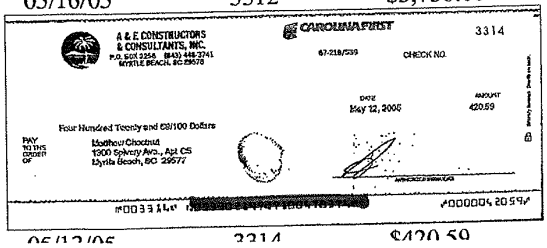
05/17/05 3308 $5,985.00



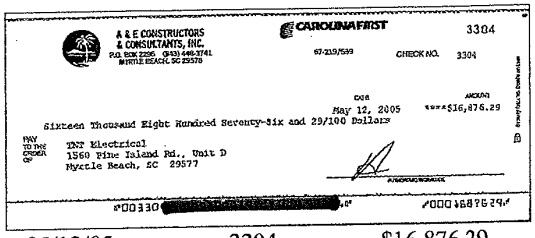
05/17/05 3310 $6,000.00



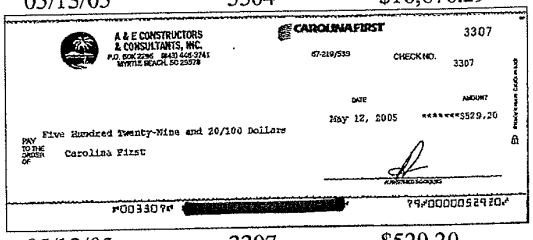
05/16/05 3312 $3,736.00



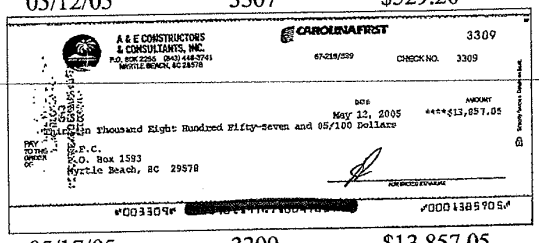
05/12/05 3314 $420.59



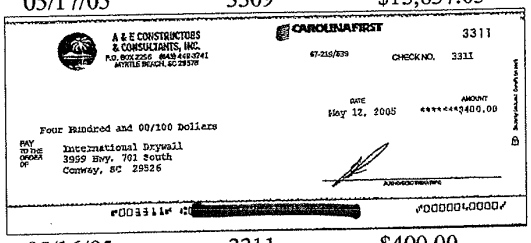
05/13/05 3304 $16,876.29



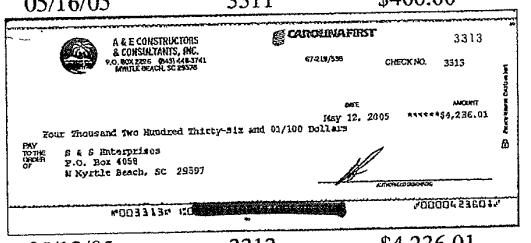
05/12/05 3307 $529.20



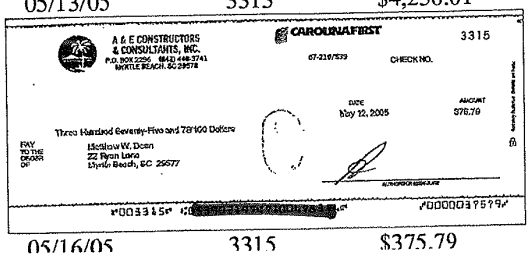
05/17/05 3309 $13,857.05



05/16/05 3311 $400.00



05/13/05 3313 $4,236.01

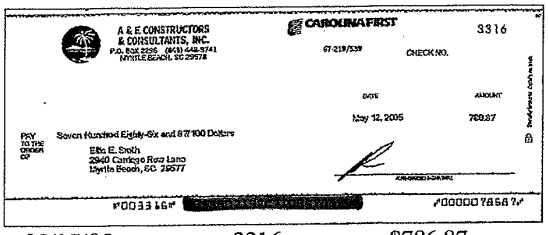


05/16/05 3315 $375.79

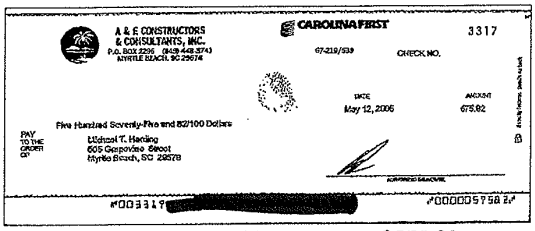
A&E CONSTRUCTORS AND CONSULTANTS INC
PO BOX 2296

Account Number [redacted]

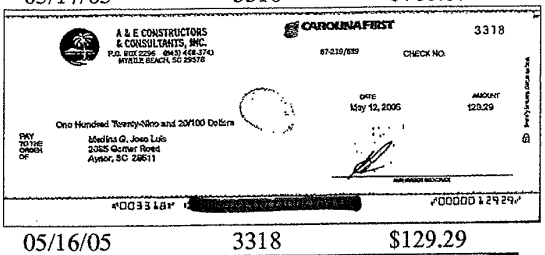
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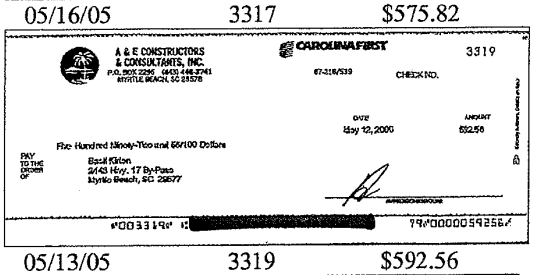
05/17/05 3316 $786.87



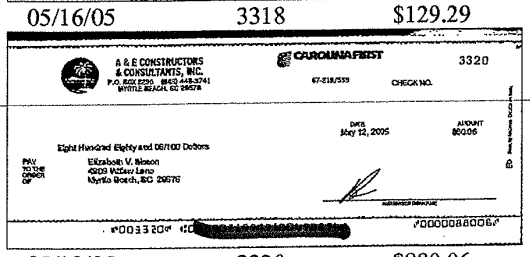
05/16/05 3317 $575.82



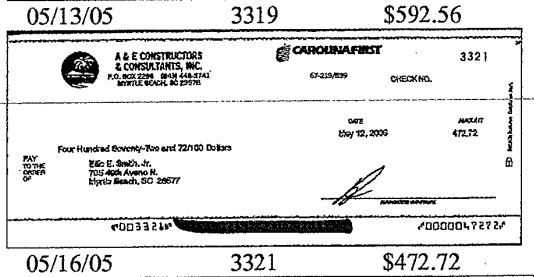
05/16/05 3318 $129.29



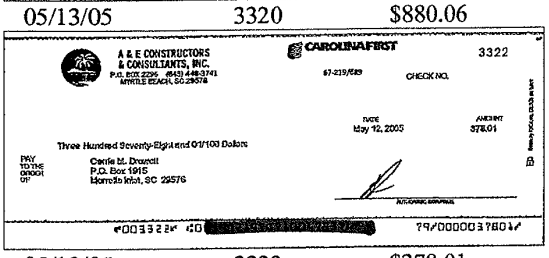
05/13/05 3319 $592.56



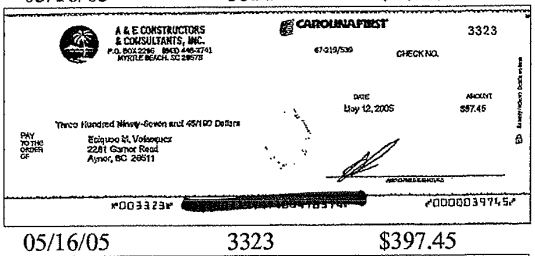
05/13/05 3320 $880.06



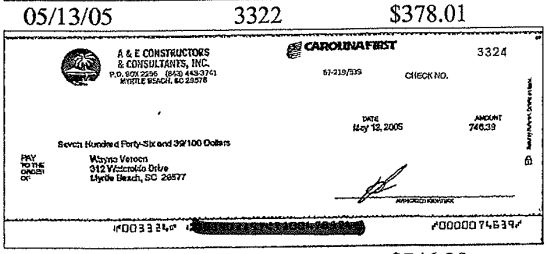
05/16/05 3321 $472.72



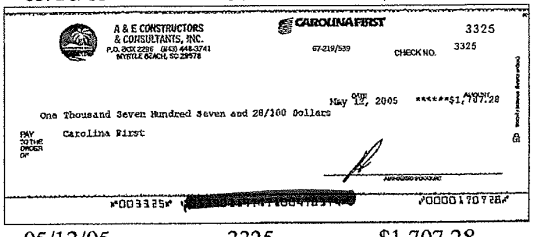
05/13/05 3322 $378.01



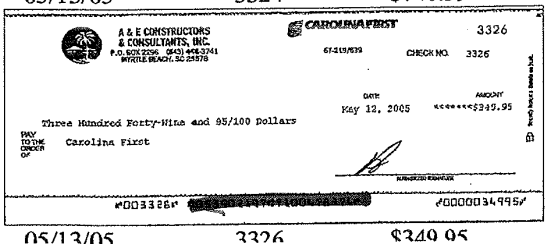
05/16/05 3323 $397.45



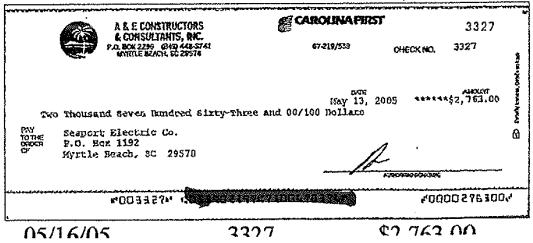
05/13/05 3324 $746.39



05/13/05 3325 $1,707.28



05/13/05 3326 $349.95

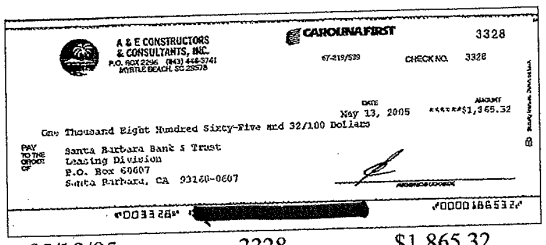


05/16/05 3327 $2,763.00

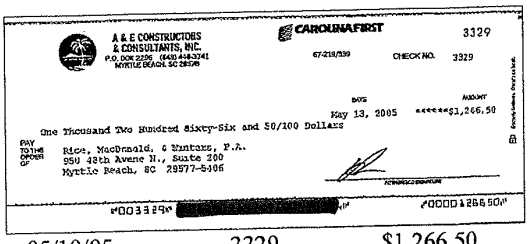
A&E CONSTRUCTORS AND CONSULTANTS INC
PO BOX 2296

Account Number [redacted]

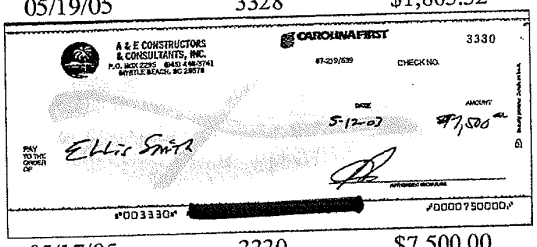
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A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINAFIRST 3328
67-219/539 CHECK NO. 3328
DATE May 13, 2005 AMOUNT ******$1,865.32
One Thousand Eight Hundred Sixty-Five and 32/100 Dollars
PAY TO THE ORDER OF Santa Barbara Bank & Trust
Leasing Division
P.O. Box 60607
Santa Barbara, CA 93160-0607
⑈003328⑈ [redacted] ⑈000186532⑈

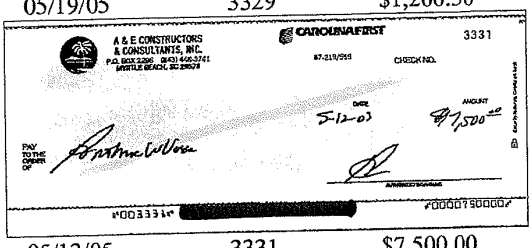
05/19/05 3328 $1,865.32


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINAFIRST 3329
67-219/539 CHECK NO. 3329
DATE May 13, 2005 AMOUNT ******$1,266.50
One Thousand Two Hundred Sixty-Six and 50/100 Dollars
PAY TO THE ORDER OF Rice, MacDonald, & Bantuzz, P.A.
950 48th Avenue N., Suite 200
Myrtle Beach, SC 29577-5406
⑈003329⑈ [redacted] ⑈000126650⑈

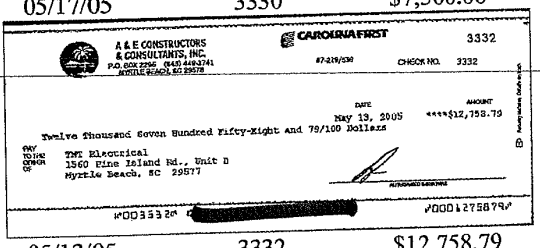
05/19/05 3329 $1,266.50


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINAFIRST 3330
67-219/539 CHECK NO.
DATE 5-12-05 AMOUNT $7,500.00
PAY TO THE ORDER OF Ellis Smith
⑈003330⑈ [redacted] ⑈000750000⑈

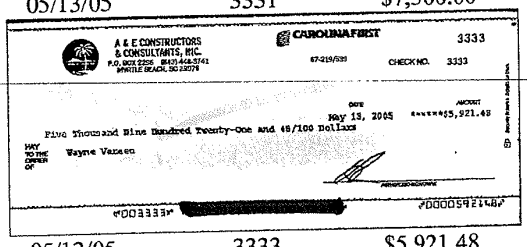
05/17/05 3330 $7,500.00


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINAFIRST 3331
67-219/539 CHECK NO.
DATE 5-12-05 AMOUNT $7,500.00
PAY TO THE ORDER OF Jonathan Wilson
⑈003331⑈ [redacted] ⑈000750000⑈

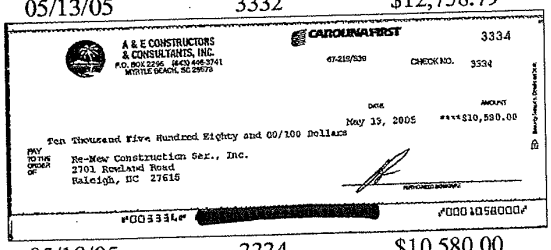
05/13/05 3331 $7,500.00


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINAFIRST 3332
67-219/539 CHECK NO. 3332
DATE May 13, 2005 AMOUNT ******$12,758.79
Twelve Thousand Seven Hundred Fifty-Eight and 79/100 Dollars
PAY TO THE ORDER OF TNT Electrical
1560 Pine Island Rd., Unit B
Myrtle Beach, SC 29577
⑈003332⑈ [redacted] ⑈001275879⑈

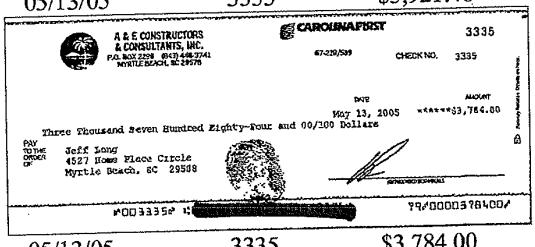
05/13/05 3332 $12,758.79


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINAFIRST 3333
67-219/539 CHECK NO. 3333
DATE May 13, 2005 AMOUNT ******$5,921.48
Five Thousand Nine Hundred Twenty-One and 48/100 Dollars
PAY TO THE ORDER OF Wayne Varnen
⑈003333⑈ [redacted] ⑈000592148⑈

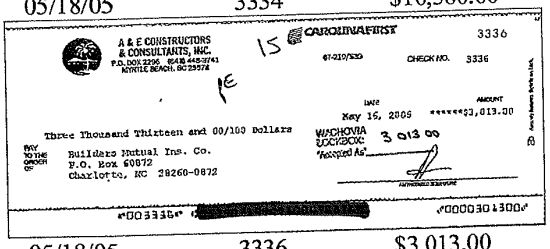
05/13/05 3333 $5,921.48


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINAFIRST 3334
67-219/539 CHECK NO. 3334
DATE May 19, 2005 AMOUNT ******$10,580.00
Ten Thousand Five Hundred Eighty and 00/100 Dollars
PAY TO THE ORDER OF Re-Max Construction Ser., Inc.
2701 Rowland Road
Raleigh, NC 27615
⑈003334⑈ [redacted] ⑈001058000⑈

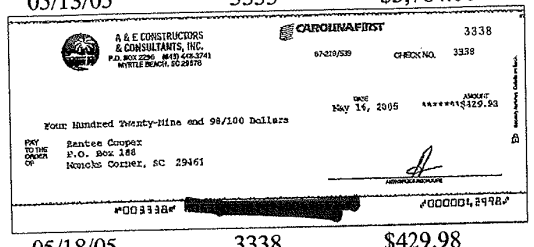
05/18/05 3334 $10,580.00


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINAFIRST 3335
67-219/539 CHECK NO. 3335
DATE May 13, 2005 AMOUNT ******$3,784.00
Three Thousand Seven Hundred Eighty-Four and 00/100 Dollars
PAY TO THE ORDER OF Jeff Long
4527 Homes Place Circle
Myrtle Beach, SC 29588
⑈003335⑈ [redacted] ⑈000378400⑈

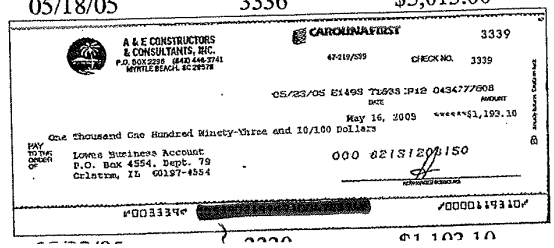
05/13/05 3335 $3,784.00


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINAFIRST 3336
67-219/539 CHECK NO. 3336
DATE May 16, 2005 AMOUNT ******$3,013.00
Three Thousand Thirteen and 00/100 Dollars
WACHOVIA 3 013 00
PAY TO THE ORDER OF Builders Mutual Ins. Co.
P.O. Box 60872
Charlotte, NC 28260-0872
⑈003336⑈ [redacted] ⑈000301300⑈

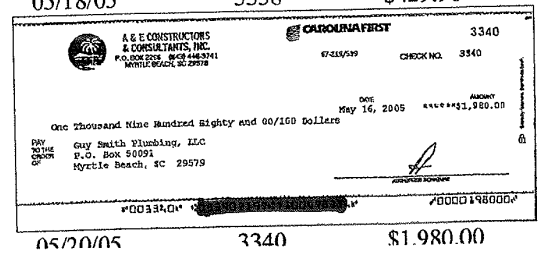
05/18/05 3336 $3,013.00


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINAFIRST 3338
67-219/539 CHECK NO. 3338
DATE May 16, 2005 AMOUNT ******$429.98
Four Hundred Twenty-Nine and 98/100 Dollars
PAY TO THE ORDER OF Zantee Cropez
P.O. Box 188
Kounks Corner, SC 29461
⑈003338⑈ [redacted] ⑈000042998⑈

05/18/05 3338 $429.98


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINAFIRST 3339
67-219/539 CHECK NO. 3339
05/23/05 E1493 Tx$33 P12 0434277608
DATE May 16, 2005 AMOUNT ******$1,193.10
One Thousand One Hundred Ninety-Three and 10/100 Dollars
PAY TO THE ORDER OF Lowes Business Account
P.O. Box 4554, Dept. 79
Carlstrm, IL 60197-4554
000 821812001150
⑈003339⑈ [redacted] ⑈000119310⑈

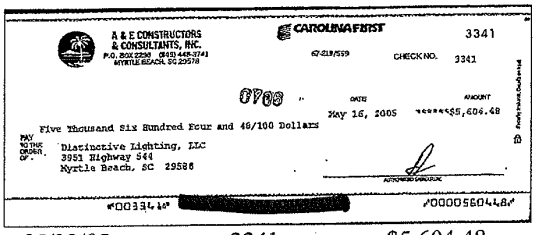
$1,193.10


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINAFIRST 3340
67-219/539 CHECK NO. 3340
DATE May 16, 2005 AMOUNT ******$1,980.00
One Thousand Nine Hundred Eighty and 00/100 Dollars
PAY TO THE ORDER OF Guy Smith Plumbing, LLC
P.O. Box 50091
Myrtle Beach, SC 29579
⑈003340⑈ [redacted] ⑈000198000⑈

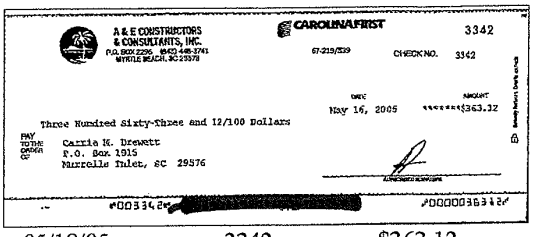
05/20/05 3340 $1,980.00

011997

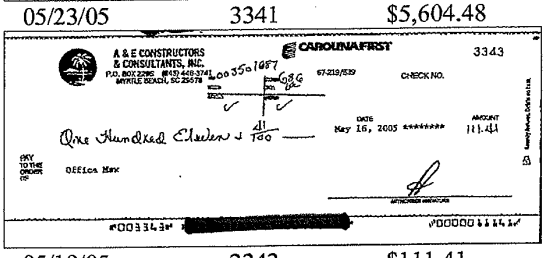
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A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINAFIRST 67-219/539 CHECK NO. 3341
DATE May 16, 2005 AMOUNT ******$5,604.48
Five Thousand Six Hundred Four and 48/100 Dollars
PAY TO THE ORDER OF Distinctive Lighting, LLC 3951 Highway 544 Myrtle Beach, SC 29588
[redacted]

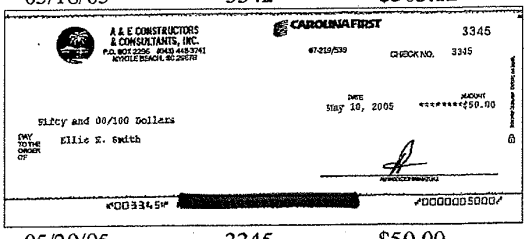
05/23/05 3341 $5,604.48


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINAFIRST 67-219/539 CHECK NO. 3342
DATE May 16, 2005 AMOUNT *******$363.12
Three Hundred Sixty-Three and 12/100 Dollars
PAY TO THE ORDER OF Carrie M. Drewett P.O. Box 1915 Murrells Inlet, SC 29576
[redacted]

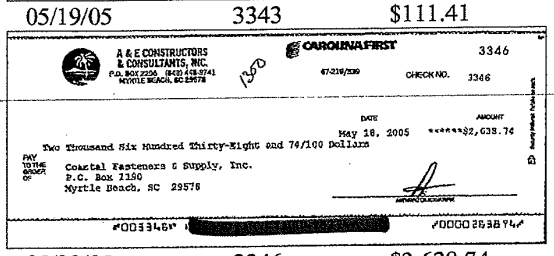
05/18/05 3342 $363.12


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINAFIRST 67-219/539 CHECK NO. 3343
DATE May 16, 2005 AMOUNT ********111.41
One Hundred Eleven and 41/100 Dollars
PAY TO THE ORDER OF Office Max
[redacted]

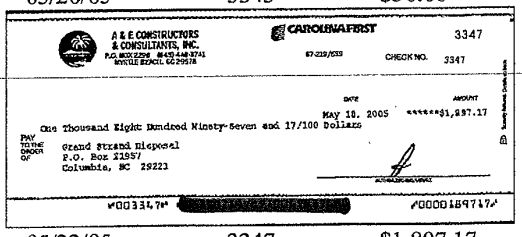
05/19/05 3343 $111.41


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINAFIRST 67-219/539 CHECK NO. 3345
DATE May 18, 2005 AMOUNT ********$50.00
Fifty and 00/100 Dollars
PAY TO THE ORDER OF Ellie E. Smith
[redacted]

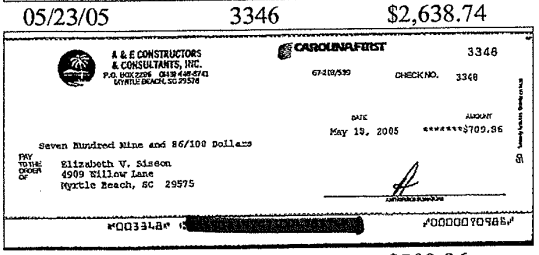
05/20/05 3345 $50.00


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINAFIRST 67-219/539 CHECK NO. 3346
DATE May 18, 2005 AMOUNT *******$2,638.74
Two Thousand Six Hundred Thirty-Eight and 74/100 Dollars
PAY TO THE ORDER OF Coastal Fasteners & Supply, Inc. P.O. Box 7130 Myrtle Beach, SC 29578
[redacted]

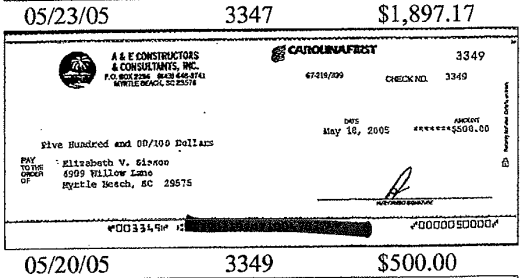
05/23/05 3346 $2,638.74


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINAFIRST 67-219/539 CHECK NO. 3347
DATE May 18, 2005 AMOUNT *******$1,897.17
One Thousand Eight Hundred Ninety-Seven and 17/100 Dollars
PAY TO THE ORDER OF Grand Strand Disposal P.O. Box 21957 Columbia, SC 29223
[redacted]

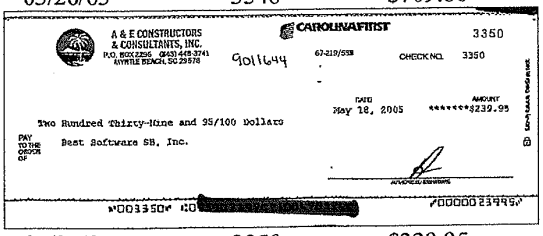
05/23/05 3347 $1,897.17


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINAFIRST 67-219/539 CHECK NO. 3348
DATE May 19, 2005 AMOUNT *******$709.86
Seven Hundred Nine and 86/100 Dollars
PAY TO THE ORDER OF Elizabeth V. Sisson 4909 Willow Lane Myrtle Beach, SC 29575
[redacted]

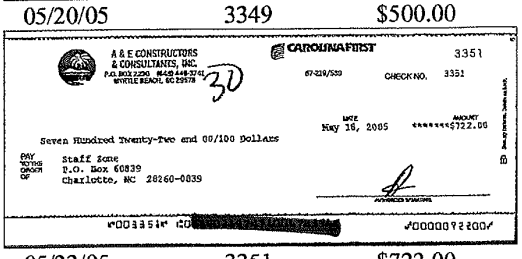
05/20/05 3348 $709.86


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINAFIRST 67-219/539 CHECK NO. 3349
DATE May 18, 2005 AMOUNT *******$500.00
Five Hundred and 00/100 Dollars
PAY TO THE ORDER OF Elizabeth V. Sisson 4909 Willow Lane Myrtle Beach, SC 29575
[redacted]

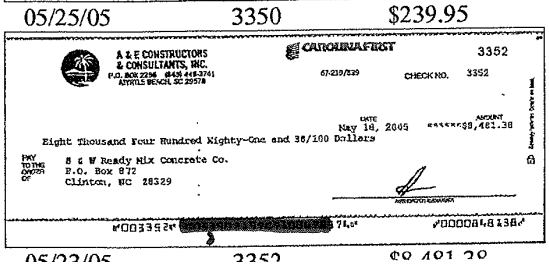
05/20/05 3349 $500.00


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINAFIRST 67-219/539 CHECK NO. 3350
DATE May 18, 2005 AMOUNT *******$239.95
Two Hundred Thirty-Nine and 95/100 Dollars
PAY TO THE ORDER OF Best Software SB, Inc.
[redacted]

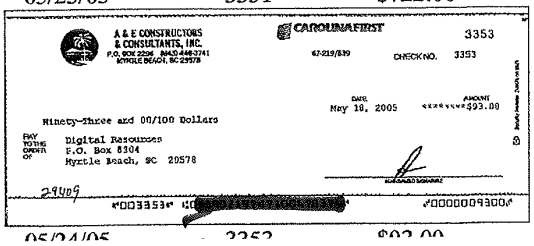
05/25/05 3350 $239.95


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINAFIRST 67-219/539 CHECK NO. 3351
DATE May 16, 2005 AMOUNT *******$722.00
Seven Hundred Twenty-Two and 00/100 Dollars
PAY TO THE ORDER OF Staff Zone P.O. Box 60839 Charlotte, NC 28260-0839
[redacted]

05/23/05 3351 $722.00

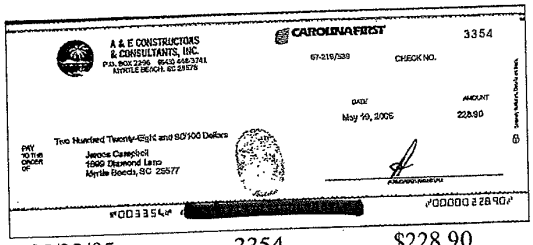

A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINAFIRST 67-219/539 CHECK NO. 3352
DATE May 18, 2005 AMOUNT ******$8,481.38
Eight Thousand Four Hundred Eighty-One and 38/100 Dollars
PAY TO THE ORDER OF S & W Ready Mix Concrete Co. P.O. Box 872 Clinton, NC 28329
[redacted]

05/23/05 3352 $8,481.38

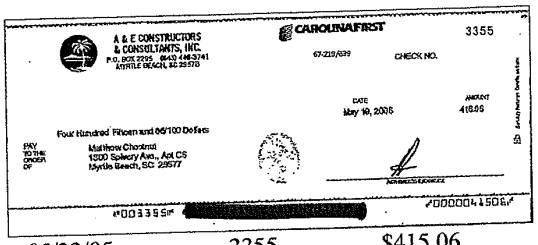

A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINAFIRST 67-219/539 CHECK NO. 3353
DATE May 18, 2005 AMOUNT *******$93.00
Ninety-Three and 00/100 Dollars
PAY TO THE ORDER OF Digital Resources P.O. Box 8304 Myrtle Beach, SC 29578
[redacted]

05/24/05 3353 $93.00

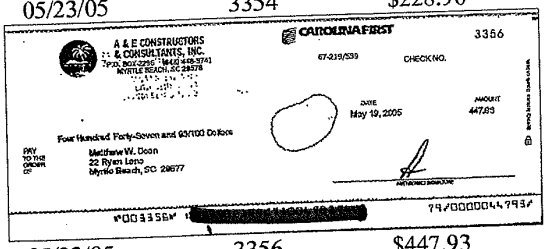
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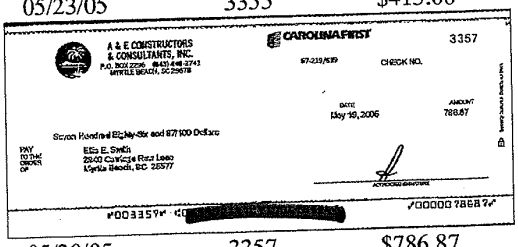
05/23/05 3354 $228.90



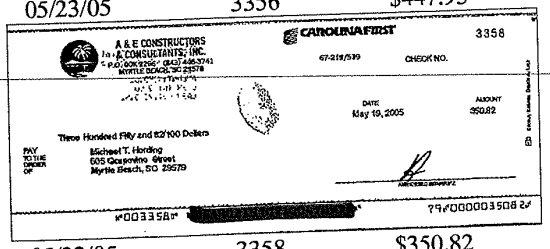
05/23/05 3355 $415.06



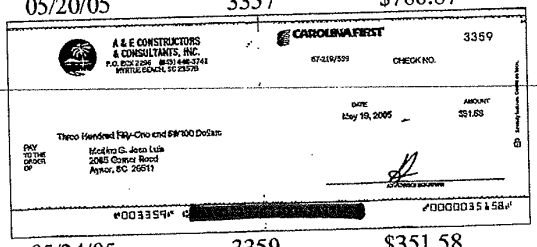
05/23/05 3356 $447.93



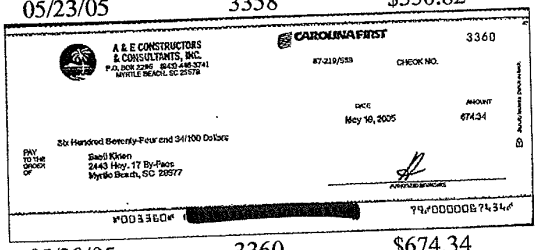
05/20/05 3357 $786.87



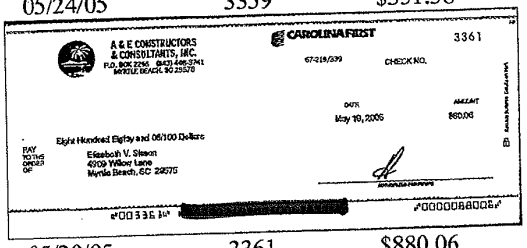
05/23/05 3358 $350.82



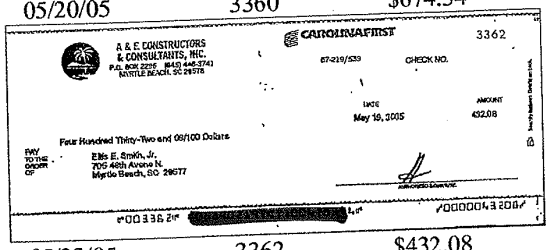
05/24/05 3359 $351.58



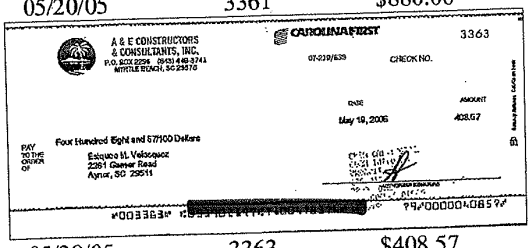
05/20/05 3360 $674.34



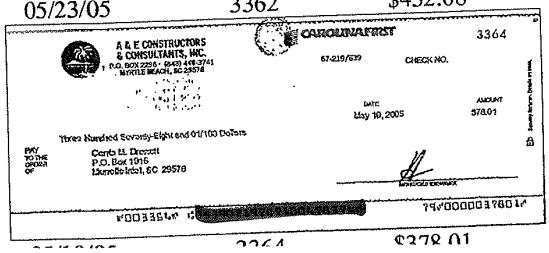
05/20/05 3361 $880.06



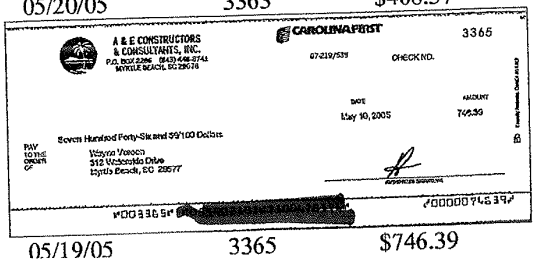
05/23/05 3362 $432.08



05/20/05 3363 $408.57

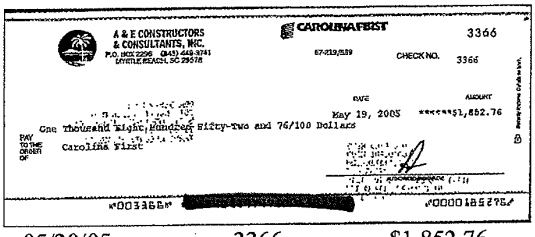


$378.01

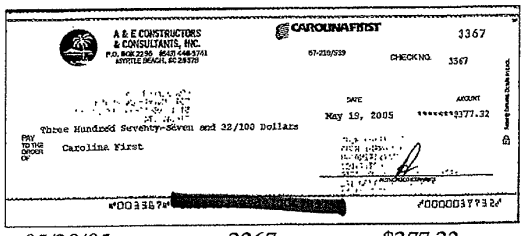


05/19/05 3365 $746.39

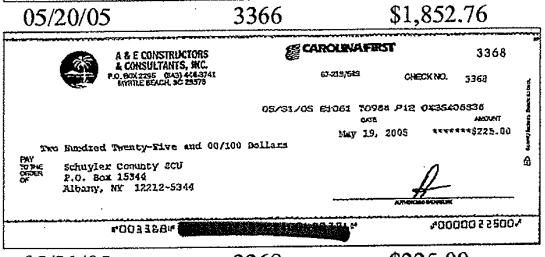
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A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 3366
CHECK NO. 3366
DATE May 19, 2005 AMOUNT ******$1,852.76
One Thousand Eight Hundred Fifty-Two and 76/100 Dollars
PAY TO THE ORDER OF Carolina First
[redacted]

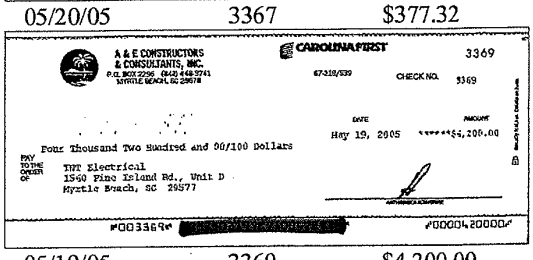
05/20/05 3366 $1,852.76


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 3367
CHECK NO. 3367
DATE May 19, 2005 AMOUNT ******$377.32
Three Hundred Seventy-Seven and 32/100 Dollars
PAY TO THE ORDER OF Carolina First
[redacted]

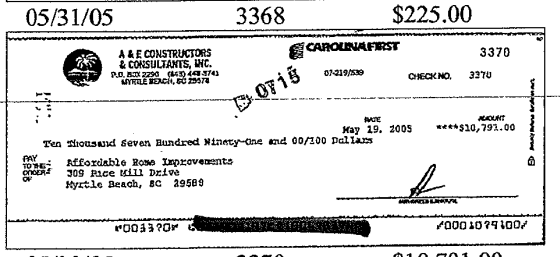
05/20/05 3367 $377.32


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 3368
CHECK NO. 3368
05/31/05 61061 70984 P12 0435406836
DATE May 19, 2005 AMOUNT *******$225.00
Two Hundred Twenty-Five and 00/100 Dollars
PAY TO THE ORDER OF Schuyler County ECU
P.O. Box 15344
Albany, NY 12212-5344
[redacted]

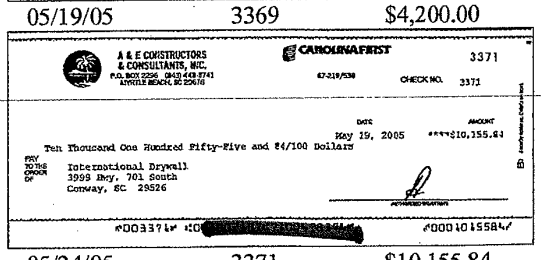
05/31/05 3368 $225.00


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 3369
CHECK NO. 3369
DATE May 19, 2005 AMOUNT *******$4,200.00
Four Thousand Two Hundred and 00/100 Dollars
PAY TO THE ORDER OF TNT Electrical
1560 Pine Island Rd., Unit D
Myrtle Beach, SC 29577
[redacted]

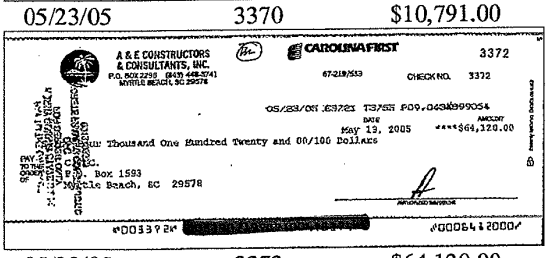
05/19/05 3369 $4,200.00


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 3370
CHECK NO. 3370
DATE May 19, 2005 AMOUNT *****$10,791.00
Ten Thousand Seven Hundred Ninety-One and 00/100 Dollars
PAY TO THE ORDER OF Affordable Home Improvements
309 Rice Mill Drive
Myrtle Beach, SC 29589
[redacted]

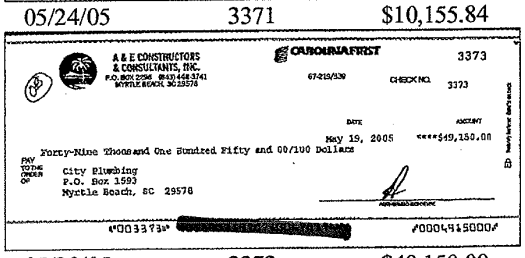
05/23/05 3370 $10,791.00


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 3371
CHECK NO. 3371
DATE May 19, 2005 AMOUNT *****$10,155.84
Ten Thousand One Hundred Fifty-Five and 84/100 Dollars
PAY TO THE ORDER OF International Drywall
3999 Hwy. 701 South
Conway, SC 29526
[redacted]

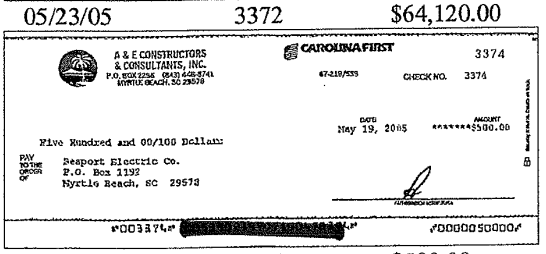
05/24/05 3371 $10,155.84


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 3372
CHECK NO. 3372
05/23/05 63721 T3755 P09,043A999054
DATE May 19, 2005 AMOUNT *****$64,120.00
Sixty-Four Thousand One Hundred Twenty and 00/100 Dollars
PAY TO THE ORDER OF
P.O. Box 1593
Myrtle Beach, SC 29578
[redacted]

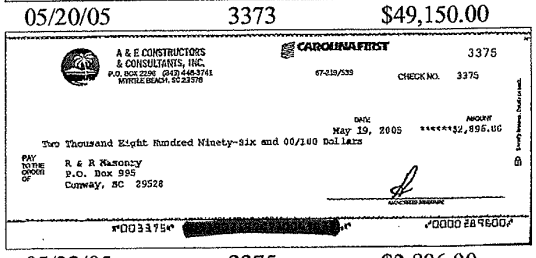
05/23/05 3372 $64,120.00


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 3373
CHECK NO. 3373
DATE May 19, 2005 AMOUNT *****$49,150.00
Forty-Nine Thousand One Hundred Fifty and 00/100 Dollars
PAY TO THE ORDER OF City Plumbing
P.O. Box 1593
Myrtle Beach, SC 29578
[redacted]

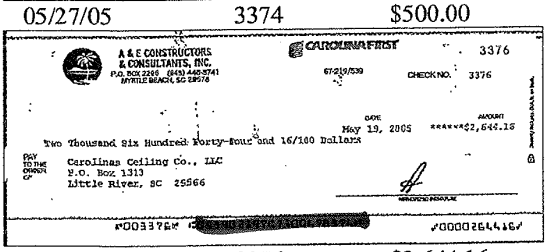
05/20/05 3373 $49,150.00


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 3374
CHECK NO. 3374
DATE May 19, 2005 AMOUNT *******$500.00
Five Hundred and 00/100 Dollars
PAY TO THE ORDER OF Seaport Electric Co.
P.O. Box 1192
Myrtle Beach, SC 29578
[redacted]

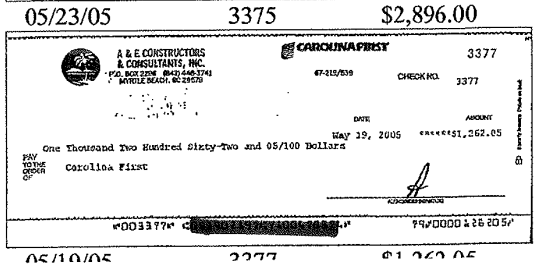
05/27/05 3374 $500.00


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 3375
CHECK NO. 3375
DATE May 19, 2005 AMOUNT *****$2,896.00
Two Thousand Eight Hundred Ninety-Six and 00/100 Dollars
PAY TO THE ORDER OF R & R Masonry
P.O. Box 995
Conway, SC 29528
[redacted]

05/23/05 3375 $2,896.00


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 3376
CHECK NO. 3376
DATE May 19, 2005 AMOUNT *****$2,644.16
Two Thousand Six Hundred Forty-Four and 16/100 Dollars
PAY TO THE ORDER OF Carolinas Ceiling Co., LLC
P.O. Box 1313
Little River, SC 29566
[redacted]

05/23/05 3376 $2,644.16


A & E CONSTRUCTORS & CONSULTANTS, INC. P.O. BOX 2296 (843) 448-3741 MYRTLE BEACH, SC 29578
CAROLINA FIRST 67-219/539 3377
CHECK NO. 3377
DATE May 19, 2005 AMOUNT *****$1,262.05
One Thousand Two Hundred Sixty-Two and 05/100 Dollars
PAY TO THE ORDER OF Carolina First
[redacted]

05/19/05 3377 $1,262.05