

STATE OF SOUTH CAROLINA

In The Supreme Court

APPEAL FROM SPARTANBURG COUNTY

Roger L. Couch, Circuit Court Judge

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SC SUPREME COURT

THE STATE,

RESPONDENT,

V.

RICKY LEE BLACKWELL,

APPELLANT

APPELLATE CASE NO. 2014-000610

SUPPLEMENTAL RECORD ON APPEAL

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STATE OF SOUTH CAROLINA

COUNTY OF SPARTANBURG

State of South Carolina,

vs.

Ricky Lee Blackwell, Sr.,

Defendant.

IN THE COURT OF GENERAL SESSIONS

SEVENTH JUDICIAL CIRCUIT

Indictment No.(s): 2009-GS-42-3609, 2009-GS-42-3610

ORDER

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M. HOPE BLACKWELL

This matter is before this Court for an Atkins hearing on the question of whether or not the Defendant Ricky Lee Blackwell, Sr. should be subject to a possible sentence of death in the State's prosecution of him for the crimes of murder and kidnapping.

Present at the hearing was the State of South Carolina, represented by Solicitors Barry Barnette, Derrick Bulsa and Russell Ghent. The Defendant was present with his attorneys, William McGuire and Clay Allen.

This Court recognizes that the condition referred to in the South Carolina Code as "mental retardation" is now commonly referred to in a clinical setting as "intellectual disability." Since our statute still uses the term "mental retardation" I will refer to that condition in the same terms as used in our statute in writing this Order.



CONCLUSIONS OF LAW

In 2002, the United States Supreme Court decided the cases of Atkins v. Virginia, 536 U.S. 304, 122 S.Ct. 2242, 153 L.Ed.2d 335 (2002), and Ring v. Arizona, 536 U.S. 584, 122 S.Ct. 2428, 153 L.Ed.2d 556 (2002). Those cases held that it was contrary to the Constitution's prohibition against cruel and unusual punishment to subject persons classified as mentally retarded to the death penalty. In those cases, the United States Supreme Court said, "[t]o the extent there is serious disagreement about the execution of mentally retarded offenders it is in determining which offenders are in fact retarded... Not all people who claim to be mentally retarded will be so impaired as to fall within the range of mentally retarded offenders about whom there is a national consensus." *Id.* at 317, 122 S.Ct. at 2250. In Atkins, the United States Supreme Court left "the task of developing appropriate ways to enforce the constitutional restrictions upon [the] execution of sentences" to the states.

Thereafter, the South Carolina Supreme Court provided a framework for deciding the issues presented in an Atkins hearing in the case of Franklin v. Maynard, 588 S.E.2d 604, 356 S.C. 276, (S.C. 2003). At that time our Supreme Court said, concerning the definition of a mentally retarded person to be used in Atkins hearings in this state, "We find it inappropriate to create a definition of mental retardation different from the one already established by the legislature in S.C. Code Ann. § 16-3-20(C)(b)(10) (2003). Section 16-3-20(C)(b)(10) defines mental retardation as: 'significantly sub-average general intellectual functioning existing concurrently with deficits in adaptive behavior and manifested during the developmental period. Altering this definition is a matter for the legislature.'"

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Our Supreme Court in Franklin went on to provide for the procedural framework to be followed in holding an Atkins hearing. It provided, "Regarding the procedures to be used in making the mental retardation determination in post-Atkins cases, we conclude the trial judge shall make the determination in a pre-trial hearing, if so requested by the defendant or the prosecution, after hearing evidence, including expert testimony, from both the defendant and the State. The defendant shall have the burden of proving he or she is mentally retarded by a preponderance of the evidence." In Footnote # 3 of Franklin, it states, "(FN3) defendant bears burden of proving incompetence by preponderance of evidence" Cf. State v. Reed, 332 S.C. 35, 503 S.E.2d 747 (1998); State v. Kelly, 331 S.C. 132, 502 S.E.2d 99 (1998).

Finally, Franklin, set forth the meaning of the possible results of an Atkins hearing. It said, "If the judge finds the defendant to be mentally retarded by a preponderance of the evidence in the pre-trial hearing, the defendant will not be eligible for the death penalty. If, however, the judge finds the defendant is not mentally retarded and the jury finds the defendant guilty of the capital charge, the defendant may still present mitigating evidence that he or she had mental retardation at the time of the crime." See S.C. Code Ann. § 16-3-20(C)(b)(10) (2003). "(FN5) If the jury finds this mitigating circumstance, then a death sentence will not be imposed."

Our Supreme Court has not elaborated on the definition of mental retardation as used in the statute in greater detail since the Franklin case. However, in State of S.C. v. Stanko, the Court affirmed a finding that the Defendant in that case was not mentally retarded. It did so based on the degree of planning and thought that went into the commission of the crime for which he was being tried. The Defendant in that case had a mental abnormality and did not suffer from mental retardation. In that case they decided that Defendant's "mental abnormalities do not demonstrate an inability to communicate or care for himself adequately, or sub-average

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intellectual functioning.” State v. Stanko, 402 S.C. 252, 741 S.E. 2d 708 (S.C. 2013). Also, in Stanko, our Supreme Court seemed to embrace what they referred to as the “clinical definition of intellectual disability which required not only sub-average intellectual functioning, but also significant limitations in adaptive skills, such as communication, self-care, and self-direction that manifest before age eighteen.” Stanko, 402 S.C. at page 286.

As previously stated, our Supreme Court adopted the definition of mental retardation as contained in the death penalty statute. It has not gone so far as to adopt the exact definition of mental retardation (intellectual disability) as contained in the DSM even though the following definition existed at the time of the Franklin and later cases. The Diagnostic and Statistical Manual, Fourth Edition, Text Revision (DSM-IV-TR) (2000, pp.41-49) sets out a three pronged test for a diagnosis of mental retardation. The three criteria are: (a) There must be a significantly sub-average general intellectual functioning; (b) the significantly sub-average general intellectual functioning must exist concurrently with limitations in adaptive functioning; and (c) the onset of the conditions in a & b must have been prior to the age of 18 years.

Dr. Calloway, in her report, used definitions of mental retardation provided by the American Association on Mental Retardation which defines mental retardation using ten areas of possible adaptive deficits. In her report she claims that this method of determining the condition of mental retardation was “embraced” by the United States Supreme Court in Atkins. See Calloway’s report Def. Exhibit # 8 at pages 2 and 3 of 40. To the contrary, it is clear to this Court that the Atkins court refused to adopt or embrace any particular definition of or method of determining mental retardation. It specifically said on the subject of making such a determination, “we leave to the State[s] the task of developing appropriate ways to enforce the

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constitutional restriction upon [their] execution of sentences.” Atkins v. Virginia, 122 S. Ct. at page 2250.

FINDINGS OF FACT

Pursuant to the directions contained in Franklin, this Court held an Atkins hearing on February 19, 20 and 21, 2014, and received testimony from experts selected by the State, the Court and the Defendant. Based on this testimony this Court makes the following findings of fact.

1. Ricky Lee Blackwell, Sr. was born on November 18, 1958. He spent his entire life as a resident of Spartanburg County.

2. He had one brother who was four years younger than him and is now deceased. They were raised by their mother Mildred and their father Cletus in the family home.

3. He attended Cooley Springs Elementary School and Chesnee High School both of which are in his home community. School records indicate that he completed the 10th grade and appears to have earned credits toward his 11th grade year.

4. His mother stated that he left school because he felt he had been cheated out of a credit he had earned, and the school records do bear out that he had earned 12 credits, but was credited for only 11 toward graduation as of the time that he dropped out.

5. While in high school Blackwell attended some courses that were designated as adjunct classes. These classes were described to the court as courses designed for students not pursuing an academic track. They may have been considered as special education courses. There is no record of his participation in extra-curricular activities.

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RICKY LEE BLACKWELL

6. There were no school records during Blackwell's school years describing his "special education" status nor any psycho-educational matters. However, his 8th grade teacher, Ms. Louise Scruggs, reported to Dr. Calloway that Blackwell was referred to adjunct classes which were designed for non-academic students. She stated that the school district did not have funds for "special education classes" so adjunct classes were designed for students who would be tracked into vocational or technical fields, rather than academic pursuits. She further described him, according to Dr. Calloway's report, Def. Ex. # 8 at page 8, as a student who spoke if spoken to and was not a "troublemaker"; he just kind of blended in.

7. Blackwell repeated the ninth grade. He did earn credits toward graduation in both of his ninth grade years. There was no information given to the court to allow the court to infer whether or not he was held back voluntarily that year or if he failed that grade.

8. Blackwell was receiving credit for courses up until he dropped out in the eleventh grade. During his secondary education he earned the following credits:

Ninth grade 1973-74: 3 credits

Ninth grade 1974-75: 5 credits

Tenth grade 1975-76: 4 credits

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In looking at the numerical grades for the courses reported on Defendants Exb. #6: Blackwell made reasonably sufficient grades during his school career. It is noted that he had a 90 average for Family Living for the 1st semester of his 11th grade year.

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There was a hand written note on his permanent record that he was 113 out of 113 in his class that year, but this Court was offered no evidence to indicate whether or not that number was skewed by the fact that he may have received zero's in all courses that year because of the fact that he dropped out without completing his course load.

9. During his educational years Blackwell was tested for the determination of an intelligence quotient (IQ) on several occasions. These are summarized in Table 3-a of Dr. Calloway's report as follows:

At age 7, in the spring of his first grade year (4/19/66) his IQ was reported as 68. At age 8, in the fall of his 3rd grade year (10/20/67) his IQ was reported as 87. In the fall of his 6th grade year (10/70) his IQ was reported as 86 and in the fall of his ninth grade year (10/73) his IQ was reported as 72. These were the only IQ scores that were reported in his school records in the time period before his 18th birthday.

10. It is generally accepted by psychological professionals that an IQ level of 70 or below is an indicator of mild mental retardation. It appears that during the time of his education Blackwell was borderline to above borderline.

11. Between Blackwell's 18th birthday and his later IQ testing in his 50's, he experienced several factors which could have had an adverse effect on his IQ levels. Specifically, he suffered a head injury in a four-wheeler accident in 2003 or 2004. In that accident he suffered a head injury and lost consciousness. Also, he was diagnosed with cancer and was required to undergo chemotherapy in 1987. Additionally, because of major depressive disorder which has manifested itself on at least two occasions in his life, he currently takes an anti-psychotic, Thorazine. The

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factors surrounding his major depressive disorder could also have an effect on his intellectual functioning later in life.

12. Blackwell was administered IQ tests during the Court Ordered evaluation by Dr. Brown and by the Defense's Expert Dr. Calloway. These were administered during the time he has been incarcerated. He scored an IQ of 63 on Dr. Calloway's test on June 29, 2012, at age 54 and an IQ of 68 on Dr. Brown's test on November 14, 2013 at age 55. While most experts agree that a person's IQ remains relatively constant throughout their life, because of the uncertainties surrounding the events that could have had an adverse effect on his IQ, I find that the most reliable measures of Blackwell's IQ prior to age 18 are the exams that were in fact given during that stage of his life. While I cannot assume that the intervening factors directly affected his later IQ testing, I cannot rule them out either.

In weighing the evidence concerning his IQ, I find that the tests given in his formative years were the standard of that day by which he and his peers were measured. There appears to have been no intervening factors during the time that those tests were given. Further, the court received no evidence concerning either the tests themselves or their administration which would discredit them.

13. After Blackwell left school he began a work history as summarized in Dr. Brown's report on page 6. That history reveals that during the first five years from 1976 to 1981 he held various rather menial jobs at various employers. He had stated a goal at the time that he left school to become a truck driver. Within five years of leaving school he had achieved his vocational goal of getting his commercial driver's license and gotten a job driving trucks. It seems to have realized that goal in the early 1980's. In doing so, Blackwell was required to take

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and pass the exam for a Commercial Driver's License. Also, he took and passed the additional exam to obtain his license to drive tankers of hazardous materials. Those exams require extensive reading writing and practical skills. A commercial driver must be able to not only operate the truck, but is responsible for being able to perform inspections of his vehicle and recognize defects in the vehicle for safety purposes.

14. Mr. Blackwell drove trucks for KNS Trucking, Hess Corporation, and Belue Trucking. The record related by Dr. Brown indicates that Blackwell was cited for such work related problems as failing to keep proper logs, letting family members ride in a leased truck and failing to come to work on one occasion. Also, it appears that he may have been terminated by Hess and Belue for accidents, but it was not shown to this Court that they were at-fault accidents of Mr. Blackwell. Also, those employers later rehired Blackwell. Blackwell reported that he traveled while driving a commercial truck as far west as El Paso, Texas and as far north as Canada. In a job application, Blackwell wrote that he had experience in driving semi-tractor-trailers, and tanker trucks in several other states which included Texas, Oklahoma, New York and New Jersey.

15. His work history was interrupted by a diagnosis of cancer. As a result of the disease and its treatment he was out of work from 1987 to 1997.

16. Blackwell returned to work in 1998 with Springs Industries as a fork lift driver.

17. Throughout his working career Blackwell moved from job to job but always seemed to increase his earnings in doing so. After his illness with cancer, Blackwell's earnings steadily increased. In 1999, his first full year upon returning to work, he earned \$15,419.00. In his last full year of work in 2007, his earnings were \$32,800.00.

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18. Blackwell seemed to have very little difficulty with his family relationships until just before his arrest. He was married to and lived with the same woman, Angela, from August 23, 1982 until their separation on November 11, 2008. Blackwell lived with Angela for 26 years. He had two children who were raised in his and Angela's home. During his marriage he worked and turned his earnings over to Angela who handled the management of the household by paying all the bills and writing all checks. It appears that Angela did most of the household chores such as washing clothes and cooking. He seemed to have had a good relationship with his parents who lived nearby.

19. This Court received little or no evidence concerning the second prong of the test for mental retardation, that being "deficits in adaptive behavior" that existed prior to Blackwell's eighteenth birthday or his developmental period. What I do find from the record is that he was able to attend school through the 10th grade. His former teacher said that he was quiet and just blended in. Upon leaving school he entered the work force and was able to seek employment and obtain employment immediately. Within a relatively short period of time he married and began a 26 year relationship.

20. Dr. Calloway attempted to quantify the area of Adaptive Behavior using the Adaptive Behavior Assessment System (ABAS-II). This system uses questions asked of informants that relate to 10 areas of adaptive behavior. It does appear to this Court that this information, based on a sufficient matrix of informants who have sufficient information to provide clear and informed responses to the questions could be useful in making a determination as to a person's adaptive functions. However, in this case, the Court has serious questions as to whether or not a sufficient matrix with adequate information was used in this testing. Dr. Calloway indicated that a matrix of 10-20 individuals was necessary to obtain the best results. Here, the matrix was 6

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individuals, most of whom did not have sufficient information to adequately complete all of the questions asked in the ABAS-II. In addition to those difficulties, the Court finds that in several instances, Dr. Calloway substituted her subjective opinions for the responses of the informants. Also, Dr. Calloway testified on direct examination that she was simply merely giving the test, gathering the information from the informants and reporting the scores. However, on examination by the Court, Dr. Calloway acknowledged that her function was more than that. She did use her subjective expertise in weighting some of the results of the ABAS-II. This inconsistency in her view of her role causes the Court to somewhat question the credibility of that evidence.

In this case, this information was helpful to the Court, but the Court finds that the results are not determinative of the questions surrounding Blackwell's adaptive behavior. I make this finding because of the fact that in reviewing the results of Dr. Calloway's ABAS-II it is clear that she has made subjective determinations concerning the results obtained and weighted the responses of various informants differently. On the ABAS-II a score of 4 or below indicates significant impairment. An example of the subjectivity of Dr. Calloway's interpretation of the results was in the area of Home Living. The average score of the informants in that area was 5.6. This was 1.6 points above the level of a 4. Yet in that area, Dr. Calloway found Blackwell to "exhibit(s) a significant deficit in the adaptive functioning area of Home Living." The Court determined that she failed to reach the same conclusion as the average of her informants in the following areas of adaptive living that she reported: Communication, Home Living, Health and Safety, and Self-Direction.

21. The Defense offered evidence of Mr. Blackwell's failure to live independently after the breakup of his marriage as evidence of his failure in the area of adaptive living. I find that he

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H. L. JUDGE BLACKLEY

did have great difficulty in living alone and handling personal affairs after his wife left. She had been the manager of the household. However, I also find that at that time Blackwell suffered a relapse of his Major Depressive Disorder which can result in confused thinking and an inability to handle the pressures of daily living. I find it impossible to relate that episode to deficits in adaptive behavior which manifested during the developmental period.

22. Blackwell had suffered from Major Depressive Disorder (which was described as a mental illness) during his adulthood. It manifested itself on two occasions which required hospitalization; once about the time of his diagnosis with cancer (Hodgkin's Disease in 1986) and once when his wife left him (he was admitted less than 30 days after the breakup on December 9, 2008). When examined by the Court, Dr. Calloway acknowledged that this depression was not a result of any mental retardation, but was rather a mental illness which resulted in confused thinking and an inability to function normally.

23. Blackwell was never diagnosed with Mental Retardation prior to the preparation for this hearing and he never received such a diagnosis prior to the age of 18. A review of the medical records that were made available to this court as well as a review of Dr. Harrison's records did not reveal any finding or concern on the part of health professionals that Mr. Blackwell may have suffered from mental retardation.

CONCLUSION

The inquiry for this Court is to determine whether or not the Defendant has proven to this Court by the preponderance of the evidence that he fits the legal definition of mental retardation as established by the courts of this state and the legislature in S. C. Code Section 16-3-20(C)(b)(10), which defines mental retardation as: "significantly sub-average general

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M. HOPE BLANCHARD, CLERK

intellectual functioning existing concurrently with deficits in adaptive behavior and manifested during the developmental period."

Concerning the first prong, significantly sub-average general intellectual functioning: Ricky Blackwell had numerous test administered to him which purport to measure his intelligence quotient (IQ). In his school years, the tests began in the first grade at age 7 with an IQ score of 68. His other scores were age 8, IQ=87; at age 11, IQ=86; at age 14, IQ = 72. Most of these scores are above the score of 70 which is generally accepted as the level at which a finding of mild mental retardation would be possible. Mr. Blackwell was tested for achievement at age 18 and was found to read at the 5.8 level; complete arithmetic problem solving at 6.6 and arithmetic computation score of 5.2. His more recent IQ tests, given in preparation for this hearing, with scores of 63 and 68 both carry with them the possibility that they may have been adversely affected by events occurring in his adult life. These events which are described above have been found in other cases to adversely affect a person's intelligence functioning.

Concerning Ricky's adaptive functioning during his developmental period I find that certain factors are true. He was able to attend school on a regular basis. He progressed satisfactorily through the ninth grade. There is no evidence that he was unable to adapt to life in the school. While he was placed in the technical track of courses, he was able to take and pass most subjects and had earned 11 credits toward graduation as of the time he left school in the middle of his 11th grade year. At the time of his departure he appeared to be passing three five courses. He left school at age 18 with the goal of becoming a truck driver. This was a goal that he worked toward and was able to achieve. I find no evidence that he was unable to function at his home during the time before his eighteenth birthday. Events that happened near that time appear to show that he was adapting well to life. He was able to get employment and move up in

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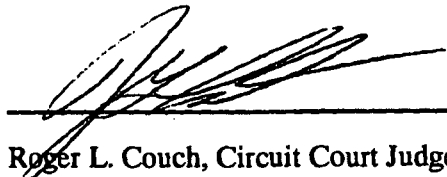
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his work life. He was able to develop a relationship which resulted in a twenty-six year marriage and the raising of two children. His jobs took him far away from home which he seems to have been able to manage.

I find that both reports have weaknesses, as you would expect in reports that contain subjective findings. I give greater weight to the report of Dr. Brown because I find that it relies more heavily on factors which we know to be true and is more directed in its inquiry toward Mr. Blackwell's formative years. Dr. Brown's report, to me, also gives greater weight to Mr. Blackwell's functional adaptations as is required by our state's statutory definition of mental retardation. I have already explained the credibility issues that I have with Dr. Calloway's report. Also of great concern is the fact that Dr. Calloway was required to issue a supplemental report to correct glaring errors in her initial report.

I agree with the defense that there are several factors in Ricky Blackwell's life which would raise the possibility of mental retardation, but the burden of proof requires that the Defendant prove the condition by the preponderance of the evidence. I find that the defendant has failed to provide that level of proof to the court to satisfy the statutory requirements as stated above.

IT IS SO ORDERED.


 Roger L. Couch, Circuit Court Judge

Spartanburg, SC

Date: 2/25/14

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RICKEY L. BLACKWELL
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FOR *Happy Father's Day Dad Angelo Blackwell*

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8-04-06

67-7943/2532
14PAY TO THE
ORDER OF

Watson

\$ 200.00

Two hundred & 00/100

DOLLARS

Security Features
See Back of Card
Guaranteed by FDIC

FOUNDERS
FEDERAL CREDIT UNION
LYMAN-WELFORD OFFICE
WELLS RD, SC 29385

FOR

Angela Blackwell

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NATIONAL BUILDING
ASSOCIATION
NBA

RICKEY L. BLACKWELL
ANGELA BLACKWELL

3988

CHESNEE, SC 29323

DATE:

8/14/06

67-7943/2532
14PAY TO THE
ORDER OF

Danny Lantz

\$ 15.00

fifteen & 00/100

DOLLARS



Security Features
Check for them



FOUNDERS
FEDERAL CREDIT UNION
LYMAN-WELFORD OFFICE
WELFORD, SC 29385

CC \$15.00

F001

Angela Blackwell

Danny Lantz

RICKEY L. BLACKWELL
ANGELA BLACKWELL

4014

CHESNEE, SC 29323

DATE

9-11-06

67-7943/2532
14PAY TO THE
ORDER OF

Martha Durham

\$ 100.00

One hundred & 00/100

DOLLARS

Security Features
and Warranties
Circle 10 on Back

FOUNDERS
 FEDERAL CREDIT UNION
 LYMAN WELLFORD OFFICE
 WELLFORD, SC 29385

FUND

Angela Blackwell

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Martha Durham

SEP 15 06 11

30866

33853.0602

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RICKEY R BLACKWELL & ANGELA BLACKWE

0001

LANCASTER, SC 29323

UPC0902010

Date:

09022006

Pay To The Order Of:

RICKEY L BLACKWELL

Amount

Discover Bank

\$100.00

FOUNDERS FCU
LANCASTER, SC

RICKEY BLACKWELL & ANGELA BLACKWE

By Discover Bank, its authorized agent

308

090306 0010 105 6

PROCESSING BANK 0600T

RICKEY L. BLACKWELL
ANGELA BLACKWELL

4008

CHESNEE, SC 29323

DATE:

8-24-06

67-7943/2532
14PAY TO THE
ORDER OF

Coley Springs Elem.

\$ 18.85

Eighteen and 86/100

DOLLARS

Security Features
are included
on all checks.

FOUNDERS
 FEDERAL CREDIT UNION
 LYMAN WELFORD OFFICE
 WELFORD, SC 29785

FOR

Kaleb Beyants ^{Brakbart} lunch

Angela Blackwell

MP

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For Deposit Only

RICKEY L. BLACKWELL
ANGEL A BLACKWELL

4011

CHESNEE, SC 29323

DATE: 8-28-0667-7943/2532
14PAY TO THE
ORDER OFAmerican Reliable\$ 131.00One hundred thirty one and 00/100

DOLLARS

Security Features
of this check
include an image

FOUNDERS
 FEDERAL CREDIT UNION
 LYMAN WELFORD OFFICE
 WELFORD, SC 29385

PK

AD24573 03Angela Blackwell

MP

OR JPMORGAN CHASE
 AS AGENT FOR PAYEE
 ABSENCE OF PAYEE'S
 ENDORSEMENT
 GUARANTEED FOR
 JPMORGAN CHASE
 10/1/06

RICKEY L BLACKWELL

FOUNDERS FEDERAL CREDIT UNION
607 NORTH MAIN STREET
LANCASTER, SC 29720-0000

00004003

Date: August 15, 2006Pay to the
Order of

Target National Bank

\$64.00

47306 - 3420 Sixty four and 00/100 Dollars

4000000000000000 Visa

64.00

1

0007

Verbally Authorized By Your Depositor

ENDORSE HERE

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RICKEY L. BLACKWELL
ANGELA BLACKWELL

8283581

4010

CHESNEE, SC 29323

DATE: 8-28-06

87-7943/2532
14PAY TO THE
ORDER OF

Oren L. Brachy, III

\$ 183.31

One hundred Eighty three + 3/100

DOLLARS



Check Number
14



FOUNDERS
FEDERAL CREDIT UNION
LYMAN WELLFORD OFFICE
WELLFORD, SC 29385

FOR

129672-06-1

Angela Blackwell

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OREN L. BRACHY, III
COUNTY TREASURER

RICKEY L. BLACKWELL
ANGELA BLACKWELL

3972

CHESNEE, SC 29323

DATE

6/17/06

67-7943/2532
14PAY TO THE
ORDER OF

Cooley Springs-Fingerville V.F.D.

\$

20.00

Twenty 00/100

DOLLARS


Payable to order only
 No cash payment
 without endorsement


FOUNDERS
 FEDERAL CREDIT UNION
 LYMAN-WELLFORD OFFICE
 WELLFORD, SC 29385

FOR

Angela Blackwell

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COOLEY SPRINGS-FINGERVILLE VFD

JUN 20 06

RICKEY L. BLACKWELL
ANGELA BLACKWELL

3982

CHESNEE, SC 29323

DATE: 6/28/06

67-7943/2532
14PAY TO THE
ORDER OF

Foothills Family Dentistry

\$ 232.00

Two hundred & thirty two + 00/100

DOLLARS



FOUNDERS
FEDERAL CREDIT UNION
LYMAN-WELLSFORD OFFICE
WELLSFORD, SC 29385

FOR

Angela Blackwell

RECEIVED
JUL 1 2006
JUL 1 2006

RICKEY L. BLACKWELL ANGEL A. BLACKWELL		3991
2 CHESNEE, SC 29923-921-1339		DATE: <u>7/14/06</u> 67-7943/2532 14
PAY TO THE ORDER OF <u>Bealingsprings Fish Camp</u>		\$ <u>30.50</u>
<u>thirty + 50/100</u>		DOLLARS
 FOUNDERS FEDERAL CREDIT UNION LYMAN WELLFORD OFFICE WELLFORD, SC 29985		Signature: <u>Reba Blackwell</u>
FROM: _____		

FOR DEPOSIT ONLY
 Lake Bowen Fishcamp

RICKEY L. BLACKWELL
ANGELA BLACKWELL

3990

CHESNEE, SC 29323

DATE

7/14/06

67-7943/2532
14PAY TO THE
ORDER OF

Escalibur Marketing Associates \$ 10.00

Ten & 00/100

DOLLARS



FOUNDIERS
FEDERAL CREDIT UNION
LYMAN WELLFORD OFFICE
WELLFORD SC 29385

FOR

Angela Blackwell

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FOR DEPOSIT
EXCALIBUR MARKETING

RICKEY L. BLACKWELL AUGUSTA OF SAVANNAH 21 CHESNEE, SC 29323		4011 67-7943/2532 14
DATE <u>8-28-06</u>		
PAY TO THE ORDER OF <u>Amcon (A) S Reliable</u>		\$ <u>131.00</u>
RETURN TO: <u>REAR REAR FOUNDERS</u> FEDERAL CREDIT UNION LYMAN WELLS OFFICE WELLSVILLE, SC 29385		DOLLARS ☐
PKA024573 03		<u>Chris Blackwell</u>

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0849-0062-6

0001271272

RICKEY L. BLACKWELL
ANGELA BLACKWELL

CHESNEE, SC 29323

1-9-07

DATE:

10/23/06

4042

87-7943/2532
14

PAY TO THE
ORDER OF

Piedmont Dental Center, P.A.

\$ 100.⁰⁰

One Hundred & 00/100



FOUNDERS
FEDERAL CREDIT UNION
LYMAN-WELFORD OFFICE
WELFORD, SC 29385

FIN

Angela Blackwell

BANK OF AMERICA
FOR DEPOSIT ONLY

RICKEY L. BLACKWELL
ANGELA BLACKWELL

4055

CHESNEE, SC 29323

DATE 12/01/0667-7943/2532
14PAY TO THE
ORDER OF*Citi*\$ 40.00*fourty & 00/100*

FOUNDERS
FEDERAL CREDIT UNION
LYMAN WELLFORD OFFICE
WELLFORD, SC 29385

F018

*3415005**Angela Blackwell*

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9006

FOUNDERS FCU

Date November 9, 2006

Chesnee, SC 29323

LANCASTER, SC 29720

Pay to the
Order of

Duke Power

\$ 127.25

8-1444

0000821265

ELEC

127.25

** One Hundred Twenty-Seven and 25/100 *****

DOLLARS

VOKC
DUKEVerbally Authorized By Your Depositor

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PAY TO THE ORDER OF

Bank of America

FOR DEPOSIT ONLY

Duke Energy Corporation

RICKEY L. BLACKWELL
ANGELA BLACKWELL

4025

CHESNEE, SC 29323

DATE 9-29-0967-7943/2532
14PAY TO THE
ORDER OFTurner's\$ 17.50Seventeen + 50/100

FOUNTAIN

Security Features
and Instructions
Printed on back

FOUNDERS
FEDERAL CREDIT UNION
LYMAN-WELFORD OFFICE
WELFORD, SC 29385

FOR

Angela Blackwell MP

Turner's Restaurant
417 S. Alabama Ave.
Chesnee, SC 29323

RICKEY L. BLACKWELL
ANGELA BLACKWELL

4041

CHESNEE, SC 29323

DATE 10-23-0667-7943/2532
14PAY TO THE
ORDER OFWilkins Opticians\$ 60.00Sixty & 00/100

DOLLARS

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are available
online at www.fcu.org

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FEDERAL CREDIT UNION
LYMAN-WELFORD OFFICE
WELFORD, SC 29385

FOR

Upgrade on Safety RxAngela Blackwell

MP

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US 02282
FOR DEPOSIT ONLY
WELLS FARGO BANK
N.A. 0709

RICKEY L. BLACKWELL
ANGEL A BLACKWELL

4057

CHESNEE, SC 29323

DATE: 12/15/0667-7943/2532
14PAY TO THE
ORDER OF*Citi*\$ 40.00*fourty + 00/100*

DOLLARS

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visit our website
www.fcu.org**FOUNDERS**
FEDERAL CREDIT UNION
LYMAN WELFORD OFFICE
WELFORD, SC 29385

FOR

*345005**Angela Blackwell*

MP

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RICKEY L. BLACKWELL
ANGELA BLACKWELL

4058

CHESNEE, SC 29323

DATE

12/15/06

67-7943/2532
14PAY TO THE
ORDER OF

Citi

\$ 40.00

fourty & 00/100

DOLLARS



FOUNDERS
FEDERAL CREDIT UNION
LYMAN WELFORD OFFICE
WELLFORD, SC 29385

FOR

Angela Blackwell

DEPOSIT ONLY

RICKEY L. BLACKWELL
ANGELA BLACKWELL

4054

CHESNEE, SC 29323

DATE: 11/24/0667-7943/2532
14PAY TO THE
ORDER OF*Citi*\$ 40.00*forty & 00/100*

DOLLARS

Security feature
on reverse
Do not use

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FEDERAL CREDIT UNION
LYMAN-WELFORD OFFICE
WELFORD, SC 29385

F001

3450025*Angela Blackwell* MP

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RICKEY L. BLACKWELL
ANGELA BLACKWELL

4027

CHESNEE, SC 29323

DATE 10-13-0667-7943/2532
14PAY TO THE
ORDER OFMartta Dunham \$ 75.00
Seventy five & 00/100 DOLLARS

FOUNDERS
FEDERAL CREDIT UNION
LYMAN-WELFORD OFFICE
WELFORD, SC 29385

FOR

Angela Blackwell

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Martta Dunham

RICKEY L. BLACKWELL
ANGELA BLACKWELL

4051

240 HIGHLAND PARK DR. BOX 107
CHESNEE, SC 29323

DATE

11/3/04

67-7943/2532
14PAY TO THE
ORDER OF

Citi financial
forty 2000

\$ 40.00

DOLLARS



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LYMAN WELFORD OFFICE
WELFORD, SC 29385

FOR

Angela Blackwell MP

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1700100253214

RICKEY L. BLACKWELL
ANGELA BLACKWELL

4075

CHESNEE, SC 29323

DATE: 12/18/06

67-7943/2532
14

PAY TO THE
ORDER OF

Bills

\$ 30.63

thirty & 63/100

ENCLOSURES



Security features
on this check
check for them



FOUNDERS
FEDERAL CREDIT UNION
LYMAN-WELFORD OFFICE
WELFORD, SC 29385

FOR

Angela Blackwell MP

072009322 12/26/2006

RICKEY L. BLACKWELL
ANGELA BLACKWELL

4062

CHESNEE, SC 29323

DATE 11/16/0667-7913/2532
14PAY TO THE
ORDER OFAmerican Reliable\$ 131.00One hundred thirty one & 00/100

DOLLARS

Security logo
text

FOUNDERS
FEDERAL CREDIT UNION
LYMAN WELLFORD OFFICE
WELLFORD, SC 29385

PRN

PKA024573 03Angela Blackwell

11/29/2006

RICKEY L. BLACKWELL
ANGELA BLACKWELL

4028

240 HINDS ST.
CHESNEE, SC 29323

DATE 10-20-0667-7943/2532
14

75.00

PAY TO THE
ORDER OF

\$

Seventy five & 00/100

FOUNDAIRS

Security Feature
See Back for Details

FOUNDERS
FEDERAL CREDIT UNION
LYMAN WELFORD OFFICE
WELFORD, SC 29385

FIVE

Angela BlackwellMarta Buhar

11/07/2006

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RICKEY BLACKWELL & ANGELA BLACKWE

CHESNEE, SC 29323

UPC1102011

0003

Date:

11022006

Amount

\$100.00

Pay To The Order Of:

RICKEY L. BLACKWELL

REASON (A)
NOT SUFFICIENT FUNDS

FOUNDERS FCU
LANCASTER, SC

RICKEY BLACKWELL & ANGELA BLACKWE

By Discover Bank, its authorized agent
11022006 0003 100 0

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RICKEY L. BLACKWELL ANGELA BLACKWELL		CHESNEE 106	4079
CHESNEE, SC 29323		DATE <u>1/12/06</u>	67-7843/2532 14
PAY TO THE ORDER OF <u>Cash</u>		\$ 50.00	
<u>fifty + 00/100</u>		DOLLARS	
 FOUNDERS FEDERAL CREDIT UNION LYMAN WELFORD OFFICE WELLFORD, SC 29385	<u>Angela Blackwell</u>		
FOR _____			

12-27-2532

12-27-2532
 12-27-2532

RICKEY L. BLACKWELL
ANGELA BLACKWELL

4077

CHESNEE, SC 29323

DATE: 1/12/0667-7813/2532
14PAY TO THE
ORDER OF*Cash*\$ 10.00*Ten & 00/100*

DOLLARS



FOUNDERS
FEDERAL CREDIT UNION
LYMAN WILLFORD OFFICE
WELLFORD, SC 29385

FOR

Angela Blackwell

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Ernest J. Hancock

RICKEY L. BLACKWELL
ANGELA BLACKWELL

4067

CHESNEE, SC 29323

DATE: 11/25/06

67-7943/2532
14PAY TO THE
ORDER OF

Coolidge Springs, Inc. from

\$ 20.00

Twenty + 00/100

FEDERAL CREDIT UNION



Member Since
11/25/06



FOUNDERS
FEDERAL CREDIT UNION
LYMAN, WELLFORD OFFICE
WELLFORD, SC 29385

FOR

stand

Angela Blackwell

0020831:30 11/28/2006

Coolidge Springs, Inc. from
Angela Blackwell

RICKEY L. BLACKWELL ANGELA BLACKWELL		4064
CHESNEE, SC. 29323	DATE: <u>11/16/06</u>	67-7943/2532 14
PAY TO THE ORDER OF <u>State Farm</u>	\$ <u>375.10</u>	
<u>three hundred seventy five & 10/100</u>		DOLLARS
 FOUNDERS FEDERAL CREDIT UNION LYMAN-WELLFORD OFFICE WELLFORD, SC 29385		
FOR <u>Van + Truck</u>	<u>Angela Blackwell</u>	

0020215060 11/29/2006

RICKEY L. BLACKWELL
ANGELA BLACKWELL

4021

CHESNEE, SC 29323

DATE

10-13-04

67-7943/2532
14

CITIFINANCIAL

PAY TO THE
ORDER OF

\$ 40.00



FOUNDERS
FEDERAL CREDIT UNION
LYMAN WELLFORD OFFICE
WELLFORD, SC 29385

FOR

3450025

Angela Blackwell

0000035450 10-13-2006

FOR DEPOSIT ONLY

RICKEY L. BLACKWELL ANCHOR BLACKWELL		4053
CHESNEE, SC 29323	DATE: <u>11/17/06</u>	67-7943/2532 14
PAY TO THE ORDER OF <u>Citi</u>		\$ <u>40.⁶⁰</u>
<u>Forty & 00/100</u>		DOLLARS
 FOUNDERS FEDERAL CREDIT UNION LYMAN-WILFORD OFFICE WELLFORD, SC 29385		 Security Features See back of card Details on card
FOR <u>34150025</u>	<u>Anchor Blackwell</u> NP	

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S

NR20043670 11/21/2006

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RICKEY L. BLACKWELL
ANGELA BLACKWELL

4037

CHESNEE, SC 29323

DATE: 10/21/0667-7943/2532
14PAY TO THE
ORDER OFL C F Water District\$ 55.00Five + 00/100

DOLLARS

Security Features
See Back of Card

FOUNDERS
FEDERAL CREDIT UNION
LYMAN WELLFORD OFFICE
WELLFORD, SC 29385

177 Antietam Drive

FON

007-2823-01Angela Blackwell

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RICKEY L. BLACKWELL ANGELA BLACKWELL		4024
CHESNEE, SC 29323	DATE: <u>10-6-86</u>	67-7943/2532 14
PAY TO THE ORDER OF: CITIFINANCIAL	\$ 40.00	
<u>Forty & 100/100</u>		FOUNDRERS
	FOUNDERS FEDERAL CREDIT UNION LYMAN-WELFORD OFFICE WELFORD, SC 29385	AP
345025	<u>Angela Blackwell</u>	

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RICKEY L. BLACKWELL

4052

CHESNEE, SC 29323

DATE 11/10/0667-7943/2532
14PAY TO THE
ORDER OFCiti\$ 40.00fourty + 00/100

THIRTY DAYS

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are included
on all checks.**FOUNDERS**
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LYMAN-WELFORD OFFICE
WELFORD, SC 29385

FUND

345025Amela Blackwell

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6626857788 11/14/2006

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RICKEY L. BLACKWELL 0
ANGELA BLACKWELL

4031

CHESNEE, SC 29323

DATE: 10-14-06

67-7943/2532
14PAY TO THE
ORDER OF

Little Caesars Pizza

\$16.03

Sixteen 03/100

DOLLARS



Pay to the order of the payee only. Do not cash.



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LYMAN-WELFORD OFFICE
WELFORD, SC 29385

FIR

Angela Blackwell

MP

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RICKEY L. BLACKWELL
ANGELA BLACKWELL

4039

CHESNEE, SC 29323

DATE: 10/21/06

67-7943/2532
14PAY TO THE
ORDER OF

LCF Water Dist. A

\$ 46.62

Fourty Six & 62/100

DOLLARS

No cash
on hand
or in transit

FOUNDERS
FEDERAL CREDIT UNION
LYMAN-WELFORD OFFICE
WELFORD, SC 29385

FIDIC

611-2900-00

Angela Blackwell

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use the original check.

RICKEY L. BLACKWELL ANGELA BLACKWELL		4030
CHESNEE, SC 29323		DATE <u>10/13/06</u> 87-79437632 14
PAY TO THE ORDER OF <u>Dee Anne Fulmer</u>		\$ <u>55.00</u>
<u>Fifty five & 00/100</u>		IN FULL
 FOUNDER'S FEDERAL CREDIT UNION 1000 W. WELL FORD DRIVE WELFORD, SC 29386		
SIGNED		<u>Angela Blackwell</u>

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RICKEY BLACKWELL & ANGELA BLACKWE**0002**

IESNEE, SC 29323

UPC1002011

Date:

10022006**RICKEY L BLACKWELL**

Amount

Pay To The Order Of:

\$100.00**Discover Bank****FOUNDERS FCU
LANCASTER, SC**

128

RICKEY BLACKWELL & ANGELA BLACKWE
By Discover Bank, its authorized agent

100308 0011 018 8

10/06/2006

NICKY L. BLACKWELL
ANGELA BLACKWELL

4029

CHEMEE, SC 29023

DATE 10/13/06SF-7502/2002
14PAY TO THE
ORDER OF

Family Neurology \$ 25.00

Twenty five + 00/100

ENCLOSURE



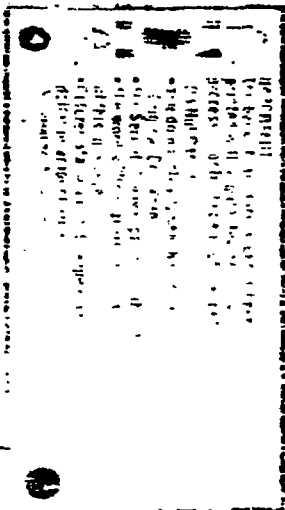
FOUNDERS
 FEDERAL CREDIT UNION
 WOLFFORD OFFICE
 WOLFFORD, SC 29088

MEMO

MRN 633009

Keto Diet
 Book

Angela Blackwell



9007

FOUNDERS FCU
607 N MAIN ST
LANCASTER, SC 29720

Date November 9, 2006

Chesnee, SC 29323

Pay to the
Order of Speedpay, Inc.

\$ 3.56

G - 1444

** Three and 56/100 *****

DOLLARS

0000001200

ELEC

127.25

VDKC

VDKC
DUKE

Transaction Fee Check
DUKE

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NOT SUFFICIENT FUNDS

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RICKEY BLACKWELL & ANGELA BLACKWELL
2
CHESNEE, SC 29323

UPC1002011

0002

Date: 10022006

Pay To The Order Of

RICKEY L BLACKWELL

Amount

\$100.00

FOUNDER'S FCU
MANCASTER, SC

RICKEY BLACKWELL & ANGELA BLACKWELL

By Discover Bank, its authorized agent

128

100306 0011 018 6

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2000011190

RICKEY L. BLACKWELL
ANGELA R. BLACKWELL

4023

CHESNEE, SC 29323

DATE 11-27-0767-7943/2532
14PAY TO THE
ORDER OF

CITIFINANCIAL

\$40.00



FOUNDERS
FEDERAL CREDIT UNION
LYMAN-WELFORD OFFICE
WELFORD, SC 29385

PMT

345005

Angela Blackwell

0232 56322
FOUNDEPUC

RICKEY L. BLACKWELL
ANGEL A BLACKWELL

4056

CHESNEE, SC 29323

DATE 12/08/0667-7943/2532
14PAY TO THE
ORDER OF*Citi*\$ 40.00*forty & 00/100*

DOLLARS

Security Features
See Back
Contact Us Now

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LYMAN WELLFORD OFFICE
WELLFORD, SC 29385

345025

F012

Angel Blackwell RP

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RICKEY L. BLACKWELL ANGELA BLACKWELL		4033 67-7943/2532 14
CHESNEE, SC 29323	SC DL#	DATE: 10-17-06
PAY TO THE ORDER OF <u>Bartam Chef</u>		\$ 13.73
<u>thirteen & 73/100</u>		DOLLARS
 FOUNDERS FEDERAL CREDIT UNION LYMAN WELFORD OFFICE WELFORD, SC 29383	<u>Angela Blackwell</u> NP	

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10/24/2006

Bartam Chef
 1000 Avenue
 Chesnee, SC 29323

RICKEY L. BLACKWELL ANGELA BLACKWELL		4022
CHESNEE, SC 29323		DATE <u>10-20-06</u> 67-7943/2532 14
CITIFINANCIAL		
PAY TO THE ORDER OF		\$ <u>40.00</u>
<u>only 24.00</u>		DOLLARS
	FOUNDERS FEDERAL CREDIT UNION LYMAN WELLFORD OFFICE WELLFORD, SC 29385	
FOR <u>345025</u>	<u>Angela Blackwell</u>	

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you would use the
original check.

RICKEY L. BLACKWELL ANGELA BLACKWELL 2 CHESNEE, SC 29323		4058 ST-7143/2532 18
DATE <u>12/16/06</u>		
PAY TO THE ORDER OF <u>CITIZEN (A)</u>		\$ <u>40.00</u>
RETURN REASON (A) SUFFICIENT FUNDS *00/100		
SUBMITTERS FEDERAL RESERVE LYMAN WILKINS OFFICE HOLLYWOOD, SC 29323		
SIGNATURE <u>Angela Blackwell</u>		

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RICKEY BLACKWELL & ANGELA BLACKWE

ESNEE, SC 29323

UPC1202011

0004

Date:

12022006

RICKEY L BLACKWELL

Pay To The Order Of:

Amount

Discover Bank

\$100.00

FOUNDERS FCU
LANCASTER, SC

RICKEY BLACKWELL & ANGELA BLACKWE

By Discover Bank, its authorized agent

12/05/2006

RICKEY L. BLACKWELL
ANGELA BLACKWELL

4061

CHESNEE, SC 29323

DATE 11/16/0607-7943/2532
14PAY TO THE
ORDER OFWatson's\$ 100.00One hundred & 00/100

THIRTEEN

Security features
on back
Check or call

FOUNDERS
FEDERAL CREDIT UNION
LYMAN WELLFORD OFFICE
WELLFORD, SC 29385

Payee

Angela Blackwell

PAY TO THE ORDER OF
ARTHUR STATE BANK
FOR DEPOSIT ONLY
WATSON FURNITURE CO.
9310-3364

RICKEY L. BLACKWELL
ANGELA BLACKWELL

4036

CHESNEE, SC 29323

DATE: 10/21/0667-7943/2532
14PAY TO THE
ORDER OFChesnee Telephone\$ 26.60Twenty Six + 60/100

DOLLARS

Security Features
are indicated
by the words

FOUNDERS
FEDERAL CREDIT UNION
LYMAN WELLFORD OFFICE
WELLFORD, SC 29385

3-412

1001-6924-2Angela Blackwell

AP

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ARTHUR STATE BANK
CHESNEE, SC
TO THE CREDIT OF
CHESNEE TELEPHONE CO., INC.

RICKEY L. BLACKWELL
ANGELA BLACKWELL

4057

CHESNEE, SC 29322

DATE: 12/15/06

ST-7862/2531
HPAY TO THE
ORDER OF

Cit. REASON (A)
RETURNS REASON (A)
EFFICIENT FUNDS
7 00/100

\$ 40.00



FEDERAL CREDIT UNION
LYNN HOLLAND OFFICE
WOLFORD, SC 29389

FUND

315005

Angela Blackwell

FOR DEPOSIT ONLY

Do not endorse or write below this line.

RICKEY L. BLACKWELL ANGELA BLACKWELL		4040
CHESNEE, SC 29323	DATE <u>10/21/06</u>	67-7943/2532 14
PAY TO THE ORDER OF <u>Chesnee Telephone</u>		\$ <u>62.91</u>
<u>Sixty two + 91/100</u>		THOUSANDS 
	FOUNDERS FEDERAL CREDIT UNION LYMAN WELLFORD OFFICE WELLFORD, SC 29385	
FOR <u>1000-4887-5</u>	<u>Angela Blackwell</u>	MP

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ARTHUR STATE BANK
CHESNEE, SC
TO THE CREDIT OF
CHESNEE TELEPHONE CO., INC.

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RETURN REASON (A)
NOT SUFFICIENT FUNDS

RICKEY L. BLACKWELL ANGELA BLACKWELL		4062
CHESNEE, SC 29323		DATE: <u>11/16/06</u>
PAY TO THE ORDER OF: <u>Angela Blackwell</u>		\$ <u>131.00</u>
RETURN REASON (A) NOT SUFFICIENT FUNDS CURRENT GREAT FUNDS RETURNED TO THE FOUNDERS		THIRTY ONE 00/100
FEDERAL CREDIT UNION LYNN WELLSFORD OFFICE WELLSFORD, SC 29383		DOLLARS
SIGNATURE: <u>Angela Blackwell</u>		

0

0849-0032-6

0703021500

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RICKEY BLACKWELL & ANGELA BLACKWE

ESNEE, SC 29323

UPC1102011

0003

Date:

11022006

Pay To The Order Of:

RICKEY L BLACKWELL

Amount

Discover Bank

\$100.00

**FOUNDERS FCU
LANCASTER, SC**

RICKEY BLACKWELL & ANGELA BLACKWE

By Discover Bank, its authorized agent

11/06/2006

RICKEY L. BLACKWELL
ANGELA BLACKWELL

4121

CHESNEE, SC 29323

DATE 3/12/0707-7943/2532
14PAY TO THE
ORDER OFDuke Energy\$ 125.37One hundred twenty five + 37/100

DOLLARS

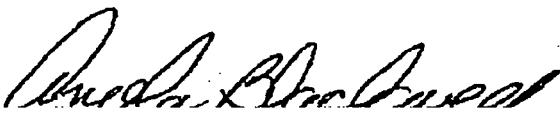
See us by following
any message
displayed on back

FOUNDERS
FEDERAL CREDIT UNION
LYMAN-WELFORD OFFICE
WELFORD, SC 29385

F011

Angela Blackwell AP

65 EPAY
501 1 0070
Chesnee, SC
DUKE ENERGY

RICKEY L. BLACKWELL ANGELA BLACKWELL 2nd FIDELITY TRST COY INC CHESNEE, SC 29323		4123 67-7943/2532 14	
DATE: <u>3/17/07</u>			
PAY TO THE ORDER OF: <u>Sally Gerrie</u>		\$ <u>221.48</u>	
<u>Two hundred twenty one & 48/100</u>		DOLLARS	
 FOUNDERS FEDERAL CREDIT UNION LYMAN-WELFORD OFFICE WELFORD, SC 29385			
PAID			

0020114830 03/23/2007	
7940	
	

RICKEY L. BLACKWELL
ANGELA BLACKWELL

4094

CHESNEE, SC 29323

DATE: 3/2/0767-7943/2532
14PAY TO THE
ORDER OFCiti

\$ 40.00

forty + 00/100

DOLLARS

Do not sign
over this check
if you are not
the payee.

FOUNDERS
FEDERAL CREDIT UNION
LYMAN-WELLFORD OFFICE
WELLFORD, SC 29385

FOR

345005Angela Blackwell

MP

FOR DEPOSIT ONLY

RICKEY L. BLACKWELL ANGELA BLACKWELL		4090
CHESNEE, SC 29323	DATE: <u>2/2/07</u>	67-7943/2502-14
PAY TO THE ORDER OF <u>Citi</u>		\$ <u>40.00</u>
<u>forty 00/100</u>		DOLLARS
 FOUNDERS FEDERAL CREDIT UNION LYMAN-WELFORD OFFICE WELFORD, SC 29386		
MEMBER <u>345025</u>	<u>Angela Blackwell</u> NP	

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FOR DEPOSIT ONLY
7047 - CITIFINANCIAL

RICKEY L. BLACKWELL
ANGELA BLACKWELL

4095

CHESNEE, SC 29323

DATE: 3/9/0767-7943/2532
14PAY TO THE
ORDER OFCiti\$ 40.00fourty + 00/100

DOLLARS

Security Features
are included
on all checks

FOUNDERS
FEDERAL CREDIT UNION
LYMAN-WELFORD OFFICE
WELFORD, SC 29385

PAY TO

3415005Angela Blackwell AP

Citi to America

FOR DEPOSIT ONLY

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RETURN REASON (A)
NOT SUFFICIENT FUNDS

HICKEY L. BLACKWELL ANGELA BLACKWELL CHESNEE, SC 29323		4079 67-7543/2532 18
PAY TO THE ORDER OF: <u>CHESNEY 106</u>		DATE: <u>1/12/06</u>
\$ <u>50.00</u>		00/100
RETURN REASON (A) NOT SUFFICIENT FUNDS ENDORSERS FEDERAL CREDIT UNION 17224 WILLOW CREEK OFFICE WILLOW, SC 29385		ANGELA BLACKWELL

Do not endorse or write below this line.

12292006

0045-0002-6

RICKEY L. BLACKWELL
ANGELA BLACKWELL

4131

CHESNEE, SC 29323

DATE 3/26/0787-7943/2532
14PAY TO THE
ORDER OFCSE PTA\$ 95.00ninety five & 00/100

DOLLARS

Security Features
See Back of Card

FOUNDERS
FEDERAL CREDIT UNION
LYMAN-WELFORD OFFICE
WELFORD, SC 29385

FOR

Angela Blackwell

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For Deposit Only

RICKEY L. BLACKWELL ANGELA BLACKWELL		4122
CHESNEE, SC 29323	DATE: <u>3/16/07</u>	67-7943/2532 14
PAY TO THE ORDER OF <u>Sam's Club</u>		\$ 58.30
<u>fifty eight & 30/100</u>		DOLLARS
	FOUNDERS FEDERAL CREDIT UNION LYMAN WILLS BHD OFFICE WELLFORD, SC 29385	
FOR _____	<u>Anada Blackwell</u>	

FOR DEPOSIT ONLY SAM'S CLUB #8142

RICKEY L. BLACKWELL
ANGELA BLACKWELL

52 DCH

4127

CHESNEE, SC 29323

DATE: 3/22/07

67-7943/2532
14

PAY TO THE
ORDER OF

Bantam Chef

\$ 12.23

Twelve & 23/100

DOLLARS



Security watermark
on back of check



FOUNDERS
FEDERAL CREDIT UNION
LYMAN-WELLS FORD OFFICE
WELLSFORD, SC 29385

Angela Blackwell

04/07

Walker's Bantam Chef
Alabama Avenue
Chesnee, SC 29323

RICKEY L. BLACKWELL
ANGELA BLACKWELL

4076

CHESNEE, SC 29323

DATE 1/13/0767-7943/2532
14PAY TO THE
ORDER OFEthel Burrell\$ 67.30Sixty Seven + 30/100

DOLLARS

Amount in
Words
Payable to
Cash

FOUNDERS
FEDERAL CREDIT UNION
LYMAN-WELFORD OFFICE
WELFORD, SC 29385

FIVE

Angela Blackwell

JAN 15 07

RICKEY L. BLACKWELL
ANGELA BLACKWELL

4104

CHESNEE, SC 29323

DATE 2/13/0767-7943/2532
14PAY TO THE
ORDER OFGreen Tree\$ 71.88Seventy One + 88/100

DOLLARS

Security Features
on front and back**FOUNDERS**
FEDERAL CREDIT UNION
LYMAN-WELLSFORD OFFICE
WELLSFORD, SC 29385

Homeowner Ins.

FOR

923131114Angela Blackwell

AT

02/23/2007

RICKEY L. BLACKWELL
ANGEL A. BLACKWELL

4091

CHESNEE, SC 29323

DATE: 2/9/0767-7943/2532
14PAY TO THE
ORDER OF*Citi*\$ 40.00*fourty & 00/100*

DOLLARS

Do not write
in this space

FOUNDERS
FEDERAL CREDIT UNION
LYMAN WELLFORD OFFICE
WELLFORD, SC 29385

FOR

345025*Angela Blackwell*0274
17893
DEPOSIT ONLY

RICKEY L. BLACKWELL
ANGELA BLACKWELL

4113

CHESNEE, SC 29323

DATE 3/16/0767-7943/2532
14PAY TO THE
ORDER OF*Citi*\$ 40.⁰⁰*fourty + 00/100*

DOLLARS



MICR



FOUNDERS
FEDERAL CREDIT UNION
LYMAN-WELFORD OFFICE
WELFORD, SC 29385

FUND

Angela Blackwell

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FOR DEPOSIT ONLY

RICKEY L. BLACKWELL
RICKEY L. BLACKWELL

4126

CHESNEE, SC 29323

DATE 3/22/0787-7943/2532
14PAY TO THE
ORDER OFPost Master\$ 15.60fifteen & 60/100

DOLLARS

Security Features
and Markings
on Back of Paper**FOUNDIERS**
FEDERAL CREDIT UNION
LYMAN WELLFORD OFFICE
WELLFORD, SC 29385

FEDERAL CREDIT UNION

Rickey L. Blackwell

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RICKEY L. BLACKWELL
ANGELA BLACKWELL

4099

CHESNEE, SC 29323

5C DCH

DATE 1/29/07

67-7943/2532
14PAY TO THE
ORDER OF

Turners

\$ 6.50

Six & 50/100

DOLLARS

Security Features
See Reverse
Side of Card

FOUNDERS
FEDERAL CREDIT UNION
LYMAN WELFORD OFFICE
WELLFORD, SC 29385

Angela Blackwell

1

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ANGEL
BLACKWELL
CHESNEE, SC 29323

RICKEY L. BLACKWELL
ANGELA BLACKWELL

4108

CHESNEE, SC 29323

DATE 2/22/0767-7943/2532
14PAY TO THE
ORDER OFPostmaster\$ 15.60fifteen + 60/100

EXHIBIT



Security Features
are printed
throughout the form



FOUNDIERS
FEDERAL CREDIT UNION
LYMAN WELFORD OFFICE
WELFORD, SC 29385

NAME

Angela Blackwell

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For Deposit Only

FEB 26 07

RICKEY L. BLACKWELL
ANGELA BLACKWELL

4100

CHESNEE, SC 29323

DATE 2/2/0767-7843/2532
14PAY TO THE
ORDER OFState Farm\$ 198.20One hundred ninety eight & 20/100

DOLLARS

Security feature
not required
check for more**FOUNDERS**FEDERAL CREDIT UNION
LYMAN-WELLS DRIVE OFFICE
WELFORD, SC 29385

FIVE

Angela Blackwell MP

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PAY TO THE ORDER OF
ATLANTIC NATIONAL BANK
FOR DEPOSIT ONLY TO

**RICKEY L. BLACKWELL
ANGELA BLACKWELL**

4096

CHESNEE, SC 29323

DATE:

1/25/07

87-7943/2532
14PAY TO THE
ORDER OF

WESTGATE FAMILY PHYSICIANS P.A.

\$ 25.00

Twenty five ⁴⁰ + 00/100

THREE



FOUNDERS
FEDERAL CREDIT UNION
LYMAN-WELFORD OFFICE
WELFORD, SC 29385

FROM

Angela Blackwell

For Deposit Only
To The Account Of
Westgate Family Physicians

2268 92

JUN 26 07

RICKEY L BLACKWELL

FOUNDERS FEDERAL CREDIT UNION
607 NORTH MAIN STREET
LANCASTER, SC 29720-0000

00004105

Date: February 27, 2007Pay to the
Order of

Target National Bank

\$1,142.18

One thousand one hundred forty two and 18/100 Dollars

Visa 1,142.18 18280527

0472

Verbally Authorized By Your Depositor

DEPOSITED FOR DEPOSIT

RICKEY L. BLACKWELL ANGELA BLACKWELL		.4093
CHESNEE, SC 29323	DATE <u>2/23/07</u>	67-7943/2532 14
PAY TO THE ORDER OF <u>Citi</u>	\$ <u>40.00</u>	
<u>fourty & 00/100</u>	THOUSANDS	 Security features are on back. Check on back.
 FOUNDERS FEDERAL CREDIT UNION LYMAN WELLFORD OFFICE WELLFORD, SC 29385		
FOR <u>345000</u>	<u>Angela Blackwell</u>	MP

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Sequence:20081780 Check#:4093 TR:253279439 Account:8157178 TranCode:0 Amount:\$40.00 Date:02/27/2007

FOR DEPOSIT ONLY

RICKEY L. BLACKWELL
ANGELA BLACKWELL
 CHESNEE, SC 29323

DATE: 1/19/07

4088
 67-7943/2532-14

PAY TO THE ORDER OF Citi \$ 40.00

fourty & 00/100

FOUNDERS
 FEDERAL CREDIT UNION
 LYMAN-WELFORD OFFICE
 WELFORD, SC 29385

FOR 315025

Angela Blackwell

33853.0602

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RICKEY BLACKWELL & ANGELA BLACKWE**0005****HESNEE, SC 29323****UPC0102011**

Date:

01022007

Pay To The Order Of:

RICKEY L BLACKWELL

Amount

Discover Bank**\$100.00****FOUNDERS FCU
LANCASTER, SC****RICKEY BLACKWELL & ANGELA BLACKWE**

By Discover Bank, its authorized agent

01/05/2007

RICKEY L. BLACKWELL
ANGELA BLACKWELL

CHESNEE, SC 29323

5011111

130

4110

DATE: 3/5/07

67-7943/2532
14

PAY TO THE
ORDER OF

Bantam Chef

\$

4.82

Four + 82/100

TRAIL-A-VIS



Security Features
and Warranties
Circle 10 on 10



FOUNDERS
FEDERAL CREDIT UNION
LYMAN WELLFORD OFFICE
WELLFORD, SC 29385

FOR

Angela Blackwell

undeposited Bantam Chef
Account # 200000
Cleared 03/09/07

RICKEY L. BLACKWELL ANGELA BLACKWELL		4114
CHESNEE, SC 29323	DATE <u>3/23/07</u>	67-7943/2532 14
PAY TO THE ORDER OF <u>Citi</u>		\$ 40.00
<u>fourty & 00 / 100</u>		DOLLARS
	FOUNDERS FEDERAL CREDIT UNION LYMAN-WELFORD OFFICE WELFORD, SC 29385	
FOR	<u>34150075</u>	<u>Angela Blackwell</u>

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RICKEY L. BLACKWELL ANGELA BLACKWELL		4132
CHESNEE, SC 29323		67-7943/2532 14
PAY TO THE ORDER OF <i>Piedmont Florist</i>		\$ 42.00
<i>forty two + 00/100</i>		DOLLARS
 FOUNDERS FEDERAL CREDIT UNION LYMAN-WELLSFORD OFFICE WELLSFORD, SC 29385		<i>Angela Blackwell</i>
DATE <i>3/27/07</i>		

Piedmont Florist Glenn T. Henderson For Deposit Only

RICKEY L. BLACKWELL ANGELA BLACKWELL		01/09/2017 SCULL#	4103
CHESNEE, SC 29323		DATE: 2/13/07	67-7943/2532 14
PAY TO THE ORDER OF <u>Bentam Chief</u>		\$ 20.95	
<u>Twenty & 95/100</u>		FEDERAL CREDIT UNION	
 FOUNDERS FEDERAL CREDIT UNION LYMAN-WELLFORD OFFICE WELLFORD, SC 29385		Security features are visible when held to light.	
FOR _____		<u>Angela Blackwell</u> AP	

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Walter's Bentam Chief
Alamogordo Area
Chp

RICKEY L. BLACKWELL
ANGELA BLACKWELL

4102

CHESNEE, SC 29323

DATE 2/13/0767-7943/2532
14PAY TO THE
ORDER OF*Kenna Cash*

\$ 20.00

twenty & 00/100

DOLLARS

Security Features
are available
online at
www.fcu.com

FOUNDERS
FEDERAL CREDIT UNION
LYMAN-WELFORD OFFICE
WELFORD, SC 29385

FOR

Angela Blackwell

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Kenna Cash

RICKEY L. BLACKWELL ANGEL A BLACKWELL		4092
CHESNEE, SC 29323	DATE: <u>2/16/07</u>	67-7943/2532 14
PAY TO THE ORDER OF <u>Citi</u>	\$ <u>40.00</u>	
<u>fourty & 00/100</u>	DOLLARS	
 FOUNDERS FEDERAL CREDIT UNION LYMAN-WELFORD OFFICE WELFORD, SC 29385	 RETURN TO ISSUER FOR DEPOSIT ONLY	
FOR <u>345025</u>	<u>Angela Blackwell</u>	

FOR DEPOSIT ONLY

RICKEY L. BLACKWELL
ANGELA BLACKWELL

4080

CHESNEE, SC 29323

DATE 12/27/0687-7943/2532
14PAY TO THE
ORDER OFLC Hunter district\$ 38.99thirty eight & 99/100

DOLLARS

Security Ink
Resists Bleach

FOUNDERS
FEDERAL CREDIT UNION
LYMAN-WELFORD OFFICE
WELFORD, SC 29385

FOR

011-2900-00Angela Blackwell

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RICKEY L. BLACKWELL
ANGELA BLACKWELL

4989

CHESNEE, SC 29323

DATE: 1/26/07

67-7843/2532
14PAY TO THE
ORDER OF

Citi

\$ 40.00

fourty & 00/100

EXPLAINS

Security Features
are available
through our bank

FOUNDERS
FEDERAL CREDIT UNION
LYMAN-WELFORD OFFICE
WELFORD, SC 29385

Pay to

Angela Blackwell

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01/30/2007

RICKEY L. BLACKWELL
ANGELA BLACKWELL

4135

CHESNEE, SC 29323

DATE 4/5/0267-7943/2532
14PAY TO THE
ORDER OF

Westgate Family Physicians \$ 25.00
Twenty five & 00/100 DOLLARS



FOUNDERS
FEDERAL CREDIT UNION
LYMAN WELLFORD OFFICE
WELLFORD, SC 29385

FOR _____

Angela Blackwell

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For Deposit Only
To The Account Of
Westgate Family Physicians

RICKEY L. BLACKWELL
ANGELA BLACKWELL

4173

CHESNEE, SC 29323

DATE

6/13/07

67-7843/2532
14PAY TO THE
ORDER OF

Duke Energy

\$ 100.00

One hundred & 00/100

DOLLARS

Security features
are included
on all checks.

FOUNDERS
FEDERAL CREDIT UNION
LYMAN WELLFORD OFFICE
WELLFORD, SC 29385

FOR

Angela Blackwell

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06/13/07 Chesnee, SC
FOR DEPOSIT DUKE ENERGY

RICKEY L. BLACKWELL
ANGELA BLACKWELL

4177

CHESNEE, SC 29323

DATE

6/23/07

67-7943/2532
14PAY TO THE
ORDER OF

Turners

\$

19.00

Nineteen & 00/100

THIRTEEN

Security Features
See Back of Card

FOUNDERS
 FEDERAL CREDIT UNION
 LYMAN-WELLFORD OFFICE
 WELLFORD, SC 29386

BY DE

Angela Blackwell

0 1 1 1

< ARTHUR

TURNERS
 4176 SALADINA AVE
 CHESNEE, SC 29323

0

RICKEY L. BLACKWELL
ANGELA BLACKWELL

4119

CHESNCE, SC 29323

DATE

4/27/02

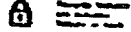
87-7943/2532
16PAY TO THE
ORDER OF

Citi

\$ 40.00

fourty & 00/100

ENCLOSURE



FOUNDERS
FEDERAL CREDIT UNION
LYMAN WELLS FORD OFFICE
WELLS FORD, SC 29385

BY

345005

Angela Blackwell

APR 30 06

FOR DEPOSIT ONLY

RICKEY L. BLACKWELL
ANGELA BLACKWELL

4152

CHESNEE, SC 29323

DATE 5/25/0787-7943 2532
14PAY TO THE
ORDER OFCiti\$ 40.00forty + 00/100

DOLLARS

A



FOUNDERS
FEDERAL CREDIT UNION
MEMBER FDIC

BY

3415025Angela Blackwell

DEPOSIT ONLY

RICKEY L. BLACKWELL ANGELA BLACKWELL		4167
CHESNEE, SC 29323	DATE <u>5-31-07</u>	67-7943/2532 14
PAY TO THE ORDER OF <u>Cash & Henderson</u>		\$ <u>8.53</u>
<u>Eight 53/100</u>		Double lockbox are not used Double on back.
	FOUNDERS FEDERAL CREDIT UNION LYMAN-WELLFORD OFFICE WELLFORD, SC 29385	
FOR _____		<u>Angela Blackwell</u>

Circle America

FOR DEPOSIT ONLY

RICKEY L. BLACKWELL ANGELA BLACKWELL		4149
CHESNEE, SC 29323	DATE: <u>5/13/07</u>	67-7943/2532 14
PAY TO THE ORDER OF <u>Sally Gurnie</u> \$ <u>16.00</u>		
<u>Sixteen & 00/100</u> DOLLARS		
 FOUNDERS FEDERAL CREDIT UNION LYMAN-WELFORD OFFICE WELFORD, SC 29385	<u>Angela Blackwell</u> AP	
POST _____		

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55/21/2007

24.

RICKEY L. BLACKWELL
ANGELA BLACKWELL

4155

CHESNEE, SC 29323

DATE: 6/15/0767-7943/2532
14PAY TO THE
ORDER OFCiti\$40.⁰⁰fourty & 00/100

DEPOSIT ONLY



FOUNDERS
FEDERAL CREDIT UNION
LYMAN WELFORD OFFICE
WELFORD SC 29385

PIN

345025Angela Blackwell

FOR DEPOSIT ONLY

**RICKEY L. BLACKWELL
ANGELA BLACKWELL**

4147

CHESNEE, SC 29323

DATE 5/16/07

67-7943/2532
14

PAY TO THE
ORDER OF

Renea Cook

\$ 40.00

Party + 00/100

DOLLARS



Security Features
are indicated
throughout on each



FOUNDERS
FEDERAL CREDIT UNION
LYMAN-WELFORD OFFICE
WELFORD, SC 29385

FOR

Angela Blackwell

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Miss Carr

RICKEY L. BLACKWELL
ANGELA BLACKWELL

4171

CHESNEE, SC 29323

DATE: 6/8/0767-7943/2532
14PAY TO THE
ORDER OFSally Gerrie

\$

78.¹²Seventy Eight & 12/100

DOLLARS



MICR LINE



FOUNDERS
FEDERAL CREDIT UNION
LYMAN-WELFORD OFFICE
WELFORD, SC 29385

FOR _____

Angela Blackwell AP

UNRECORDED 06/12/2007

2007
6/12/07
10:00
AM
STY

RICKEY L. BLACKWELL
ANGELA BLACKWELL

CHESNEE, SC 29323

DATE

01-09-2017

4164

87-7943/2532
14

PAY TO THE
ORDER OF

Dollar General
Sixteen and 34/100

\$18.34

DOLLARS



FOUNDERS
FEDERAL CREDIT UNION
LYMAN-WELFORD OFFICE
WELFORD, SC 29385

FOR

Angela Blackwell

JUN - 1 07

RICKEY L. BLACKWELL
ANGELA BLACKWELL

4162

CHESNEE, SC 29323

DATE

5/22/07

67-7943/2532
14

RECREATIONAL FACTORY/WAREHOUSE

PAY TO THE
ORDER OF

\$ 73.49

Seventy three & 49/100

POLYMER



MICROFILM



FOUNDERS
FEDERAL CREDIT UNION
LYMAN-WELFORD OFFICE
WELFORD, SC 29385

1000

Angela Blackwell

6020004100 05/25/2007

PAY TO THE ORDER OF
WACHOVIA BANK, N.A.
FOR DEPOSIT ONLY
GREENVILLE LEISURE PRODUCE
RECREATIONAL FACTORY/WAREHOUSE

RICKEY L. BLACKWELL
ANGELA BLACKWELL

4168

CHESNEE, SC 29323

DATE

5/31/07

67-7943/2532
14PAY TO THE
ORDER OF

Belo

\$ 9.08

nine + 08/100



FOUNDERS
FEDERAL CREDIT UNION
LYMAN WELFORD OFFICE
WELFORD, SC 29385

Folio

Angela Blackwell

002025123 05/05/2007

RICKEY L. BLACKWELL
ANGELA BLACKWELL

4145

CHESNEE, SC 29323

SCDL#

DATE 5-5-07

67-7943/2532
14PAY TO THE
ORDER OF

Pizza Hut

\$ 25.80

Twenty five & 80/100

DOLLARS

Security Features
See Back of Card

FOUNDERS
FEDERAL CREDIT UNION
LYMAN WELLFORD OFFICE
WELLFORD, SC 29385

FOR

Angela Blackwell

56804
3007

For Deposit Only

RICKEY L. BLACKWELL
ANGELA BLACKWELL

4117

CHESNEL, SC 29323

DATE 4/13/0767-7943/2532
14PAY TO THE
ORDER OF*Citi*\$ 40.00*Fourty & 00/100*

DOLLARS



FOUNDERS
FEDERAL CREDIT UNION
LYMAN WELLYFORD OFFICE
WELLYFORD SC 29385

FOR

*345005**Angela Blackwell*

FOR DEPOSIT ONLY

RICKEY L. BLACKWELL
ANGELA BLACKWELL

4115

CHESNEE, SC 29323

DATE 3/30/0267-7943/2532
14PAY TO THE
ORDER OFCiti\$ 40.00Forty + 00/100

DOLLARS



FOUNDERS
FEDERAL CREDIT UNION
LYMAN WELFORD OFFICE
WELFORD SC 29385

BY IN

3415025Angela Blackwell

FOR DEPOSIT ONLY

RICKEY L. BLACKWELL
ANGELA BLACKWELL

4156

CHESNEE, SC 29323

DATE: 6/22/07

87-7943/2532
16

PAY TO THE ORDER OF Citi \$ 40.00

fourty 4 00/100



FOUNDIERS
FEDERAL CREDIT UNION
LYMAN WELLFORD OFFICE
WELLFORD SC 29385

PNR

345025

Angela Blackwell

FOR DEPOSIT ONLY

RICKEY L. BLACKWELL
ANGELA BLACKWELL

4154

CHESNEE, SC 29323

DATE 6/08/0767-7943/2532
14PAY TO THE
ORDER OFCiti\$ 40.00fourty & 00/100

DEPOSIT



FOUNDERS
FEDERAL CREDIT UNION
LYMAN WELFORD OFFICE
WELFORD, SC 29385

FOR

34.5025Angela Blackwell

DEPOSIT ONLY

**RICKEY L BLACKWELL
ANGELA BLACKWELL**

4134

CHESNEE, SC 29323

DATE: 3/31/07

67-7943/2532
14

PAY TO THE ORDER OF Peggy Williams \$ 160.02
One hundred sixty & 02/100 DOLLARS



FOUNDERS
FEDERAL CREDIT UNION
LYMAN-WELLFORD OFFICE
WELLFORD, SC 29385

PRINT _____

Angela Blackwell

Peggy Williams

RICKEY L BLACKWELL
ANGELA BLACKWELL

4178

CHESNEE, SC 29323

67-7943/2532
14PAY TO THE
ORDER OF

Fred
June 8 '15 / 100 *5.15*
 DOLLARS



FOUNDERS
 FEDERAL CREDIT UNION
 LYMAN WELFORD OFFICE
 WELLFORD, SC 29385

FOR

Angela Blackwell

© 2007 Founders Federal Credit Union

APPROVED.....

ACCOUNT NUMBER

Check

5.15

6/23/07 14:08

FRED'S FOR DEPOSIT ONLY

RICKEY L. BLACKWELL
ANGELA BLACKWELL

4118

CHESNEL, SC 29323

DATE 7/20/0787-7943/2532
16PAY TO THE
ORDER OF*Citi*\$ 40.00*fourty & 00/100*

THREE AM



MEMBER
SINCE 1985



FOUNDERS
FEDERAL CREDIT UNION
LYMAN WELLFORD OFFICE
WELLFORD SC 29385

345025

Angela Blackwell

FOR DEPOSIT ONLY

RICKEY L. BLACKWELL ANGELA BLACKWELL		4153
CHESNEE, SC 29323	DATE <u>6/01/07</u>	67-7943/2532 14
PAY TO THE ORDER OF <u>Citi</u>	\$ <u>40.00</u>	
<u>forty 4 00/100</u>	DOLLARS	
	FOUNDERS FEDERAL CREDIT UNION LYMAN WELLFORD OFFICE WELLFORD SC 29385	
MEMO <u>345025</u>	<u>Angela Blackwell</u>	

FOR DEPOSIT ONLY

RICKEY L. BLACKWELL
ANGELA BLACKWELL

4136

CHESNEE, SC 29323

DATE 4/10/0787-7943/2532
14PAY TO THE
ORDER OFCash & Henderson\$ 78.36Seventy Eight & 36/100

FOUNDERS
FEDERAL CREDIT UNION
LYMAN-WELFORD OFFICE
WELFORD, SC 29385

Security Features
are included
Check on back

FOR

Angela BlackwellFOR DEPOSIT ONLY
CASH & HENDERSON DRUGS

RICKEY L. BLACKWELL
ANGELA BLACKWELL

4172

CHESNEE, SC 29323

DATE 6/13/0787-7943/2532
14PAY TO THE
ORDER OF

Watson's Furniture \$ 134.75
One hundred thirty four & 75/100 DOLLARS



FOUNDIERS
FEDERAL CREDIT UNION
LYMAN WELLFORD OFFICE
WELLFORD, SC 29385

FOR _____

Angela Blackwell

PAY TO THE ORDER OF
ARTHUR STATE BANK
FOR DEPOSIT ONLY
WATSON FURNITURE CO.

RICKEY L. BLACKWELL
ANGELA BLACKWELL

4179

CHESNEE, SC 29323

DATE 6/24/07

67-7943/2532
14

PAY TO THE
ORDER OF

Belo

\$ 69.38

Sixty nine & 38/100

DOLLARS



FOUNDERS
FEDERAL CREDIT UNION
LYMAN-WELFORD OFFICE
WELFORD, SC 29385

Angela Blackwell

Print

Deposited in full
Total \$69.38
Amount paid \$69.38
Amount due \$0.00
Balance \$0.00
Date 6/24/07
By Angela Blackwell

RICKEY L. BLACKWELL
ANGELA BLACKWELL

4148

CHESNEE, SC 29323

56144

DATE 5/12/07

67-7943/2532
14PAY TO THE
ORDER OF

Bilo

\$ 62.95

Sixty two & 95/100

DOLLARS

Security logo
on reverse
of this check

FOUNDERS
 FEDERAL CREDIT UNION
 LYMAN-WELFORD OFFICE
 WILFORD, SC 29385

Faint

Angela Blackwell

© 2007 by Founders Federal Credit Union

Deposit Only 61-10 1178 Store 0179
 Order 30 Time: 18:52 Date: 5-2-07
 from 3.9 Telco 016
 Allocated 57461.0 0 9 7
 Payment Unit balance 4148.00
 111152.95 1162.95 111152.95
 Recall 253279432945108157176

RICKEY L. BLACKWELL
ANGELA BLACKWELL

4116

CHESNEE, SC 29323

DATE 4/6/07

87-7943/1532
14

PAY TO THE
ORDER OF

Citi

\$ 40.00

Fourty + 00/100

THIRTEEN



FOUNDERS
FEDERAL CREDIT UNION
LYMAN, WELLS FORD OFFICE
WELLS FORD, SC 29385

FROM

315025

Angela Blackwell

4/6-9/07

IN DEPOSIT ONLY

RICKEY L. BLACKWELL
ANGELA BLACKWELL

4191

CHESNEE, SC 29323

DATE 8/1/0767-7943/2532
14PAY TO THE
ORDER OFTurners\$ 19.00Nineteen & 00/100

IKILJAH

14



FOUNDIERS
FEDERAL CREDIT UNION
LYMAN WELFORD OFFICE
WELFORD, SC 29385

FOR _____

Angela Blackwell

© Charles Anderson

STAMP
-SAL-
-RIS-
-ANT-

< AUTHORIZED

RICKEY L. BLACKWELL
ANGELA BLACKWELL

4195

CHESNEE, SC 29323

DATE: 9/7/07

67-7943/2532
14PAY TO THE
ORDER OF

Citi

\$ 40.00

fourty & 00/100

DOLLARS



FOUNDERS
FEDERAL CREDIT UNION
LYMAN-WELFORD OFFICE
WELFORD SC 29385

FNR

345025

Angela Blackwell

FOR DEPOSIT ONLY

RICKEY L. BLACKWELL
ANGELA BLACKWELL

4200

CHESNEE, SC 29323

DATE

8/14/07

67-7943/2532
14PAY TO THE
ORDER OF

Renee Cash

\$ 30.00

Thirty & 00/100

IN FULL

MICR LINE
PRINTED AT THE
FEDERAL CREDIT UNION

FOUNDERS
FEDERAL CREDIT UNION
LYMAN-WELFORD OFFICE
WELFORD, SC 29383

FOR

Angela Blackwell

©2006 American

Renee Cash

MICKEY L. BLACKWELL
ANGELA BLACKWELL

4193

CHESNEE, SC 29323

DATE:

8/24/07

67-7943/2532
14PAY TO THE
ORDER OF

Citi

\$ 40.00

Fourty & 00/100



FOUNDERS
FEDERAL CREDIT UNION
LYMAN WELFORD OFFICE
WELLYFORD, SC 29385

FIDK

345025

Angela Blackwell

FOR DEPOSIT ONLY

9008

Founders FCU
607 N MAIN ST
LANCASTER, SC 29720

Date August 13, 2007

CHESNEE, SC 29323

Pay to the
Order of **Duke Power**\$ **100.08**

14-3286 ** One Hundred and 8/100 *****
0000821265 ELEC 100.08 DOLLARS

VDKC
VDKC

Verbally Authorized By Your Depositor

ENDORSE HERE

PAY TO THE ORDER OF

Bank of America

FOR DEPOSIT ONLY

Duke Energy Corporation

RICKEY L. BLACKWELL
ANGELA BLACKWELL

4158

CHESNEE, SC 29323

DATE: 7/6/07

67-7943/2532
16PAY TO THE
ORDER OF

Citi

\$ 40.00

forty 00/100



FOUNDERS
FEDERAL CREDIT UNION
LYMAN WELLS FORD OFFICE
WELLS FORD SC 29385

5451005

Angela Blackwell

FOR DEPOSIT ONLY

RICKEY L. BLACKWELL
ANGELA BLACKWELL

4197

CHESNEE, SC 29323

DATE: 9/21/07

67-7943/2532
14PAY TO THE
ORDER OF

Citi

\$ 40.00

Fidelity & 00/100

THREE

Security Code
Enter on back

FOUNDERS
FEDERAL CREDIT UNION
LYMAN WELFORD OFFICE
WELFORD, SC 29385

FNU

315125

Angela Blackwell

FOR DEPOSIT ONLY

RICKEY L. BLACKWELL
ANGELA BLACKWELL

4161

CHESNEE, SC 29323

DATE

7/27/07

67-7943/2532
74PAY TO THE
ORDER OF

Citi

\$ 40.00

fourty + 00/100

DOLLARS



FOUNDERS
FEDERAL CREDIT UNION
LYMAN, WELLFORD OFFICE
WELLFORD, SC 29385

FROM

3415025

Angela Blackwell

FOR DEPOSIT ONLY

MICKEY L. BLACKWELL ANGELA BLACKWELL		4194
CHESNEE, SC 29323	DATE: 8/31/07	67-7943/2532 14
PAY TO THE ORDER OF Citi	\$ 40.00	
fourty & 00/100		
 FOUNDERS FEDERAL CREDIT UNION LYMAN-WELFORD OFFICE WELFORD SC 29385		
FOR	Angela Blackwell	

SEP - 4 07

RICKEY L. BLACKWELL
ANGELA BLACKWELL

4196

CHESNEE, SC 29323

DATE

9/14/07

87-7943 2532
18PAY TO THE
ORDER OF

Citi

\$ 40.00



FOUNDERS
FEDERAL CREDIT UNION
LYMAN HILL FUND OFFICE
CHESNEE, SC 29323

PTN

3415025

Angela Blackwell

FOR DEPOSIT ONLY

RICKEY L. BLACKWELL ANGELA BLACKWELL		4190
CHESNEE, SC 29323	DATE <u>8/1/07</u>	67-7943/2532 14
PAY TO THE ORDER OF <u>Renee Cash</u>		\$ 10.00
<u>Ten and 00/100</u>		DOLLARS
	FOUNDERS FEDERAL CREDIT UNION LYMAN WELFORD OFFICE WELFORD, SC 29385	 Security Lockbox For Deposits Only
FOR _____		<u>Angela Blackwell</u>

© 2004 Founders FCU

Renee Cash

**RICKEY L. BLACKWELL
ANGELA BLACKWELL**

4183

CHESNEE, SC 29323

DATE 7/10/07

67-7943/2532
14

PAY TO THE ORDER OF

Watson

\$ 35.00

thirty five & 00/100

IN FULL



FOUNDERS
FEDERAL CREDIT UNION
LYMAN-WELLFORD OFFICE
WELLFORD, SC 29385

FOR _____

Angela Blackwell

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PAY TO THE ORDER OF
ARTHUR STATE BANK
FOR DEPOSIT ONLY
WATSON SIGNATURE CO

MICKEY L. BLACKWELL ANGELA BLACKWELL		4192
CHESNEE, SC 29323	DATE <u>8/17/07</u>	87-7943/2532 16
PAY TO THE ORDER OF <u>Citi Financial</u>		\$ <u>40.00</u>
<u>Forty & 00/100</u>		THREE AMOUNTS
	FOUNDERS FEDERAL CREDIT UNION MEMBER SERVICE OFFICE WELLS FARGO SC 29395	
FROM <u>315025</u>	<u>Angela Blackwell</u>	

FOR DEPOSIT ONLY

**RICKEY L. BLACKWELL
ANGELA BLACKWELL**

4157

CHESNEE, SC 29323

DATE 6/29/07

67-7943/2532
14

PAY TO THE ORDER OF Citi

\$ 40.00

forty & 00/100



FOUNDIERS
FEDERAL CREDIT UNION
LYMAN-WELFORD OFFICE
WELFORD, SC 29385

FOR 3150025

Angela Blackwell

FOR DEPOSIT ONLY

RICKEY L. BLACKWELL ANGELA BLACKWELL		4159
CHESNEE, SC 29323	DATE <u>7/13/07</u>	67-7943/2532 16
PAY TO THE ORDER OF <u>Citi</u>	\$ <u>40.00</u>	
<u>fourty & 00/100</u>	IN FULL ☒	
 FOUNDERS FEDERAL CREDIT UNION LYMAN WELLS FORD OFFICE WELLS FORD SC 29386	<u>Angela Blackwell</u>	
STAMP <u>345025</u>		

FOR DEPOSIT ONLY

RICKEY L. BLACKWELL
ANGELA BLACKWELL

4201

CHESNEE, SC 29323

DATE:

8/24/07

67-7943/2532
14PAY TO THE
ORDER OF

F.C.F. Water District

\$

88.70

Eighty Eight & 70/100

ENCLOSURE



Pay to the order of
the member of the
F.C.F. Water District



FOUNDERS
FEDERAL CREDIT UNION
LYMAN WELFORD OFFICE
WELFORD, SC 29383

PAY TO

011-2900-00

Re: ~~Att~~
11

Angela Blackwell

FOR DEPOSIT ONLY
Liberty - Chesnee - Fingerville
Water District

RICKEY L. BLACKWELL ANGELA BLACKWELL		4160
CHESNEE, SC 29323	DATE <u>7/30/07</u>	87-79437532 14
PAY TO THE ORDER OF <u>Citi</u>	\$ <u>40.00</u>	
<u>Forty & 00/100</u>	THIRTY ☒ FOURTY ☐ FIFTY ☐	
 FOUNDERS FEDERAL CREDIT UNION ATLANTA, GA MEMBER FDIC	<u>345025</u>	<u>Angela Blackwell</u>

LET
FOR DEPOSIT ONLY
CITIFINANCIAL
A/C

RICKEY L. BLACKWELL
ANGELA BLACKWELL

4185

CHESNEE, SC 29323

DATE 7-25-0787-7943/2532
14PAY TO THE
ORDER OFRBC Insurance \$ 21.60Twenty one 60/100

FOUNDERS
FEDERAL CREDIT UNION
LYMAN WELFORD OFFICE
WELFORD SC 29385

FUND

#011020397Angela Blackwell

JUL 31 07

FOR DEPOSIT ONLY
CENTRAL BANK
LIBERTY LIFE FUND
ACCOUNT # 44444444
REC 4

9009

Founders FCU
607 N MAIN ST
LANCASTER, SC 29720

Date August 13, 2007

CHESNEE, SC 29323

Pay to the
Order of

Speedpay, Inc.

\$ 3.5014-3286
0000821265

** Three and 50/100 *****

DOLLARS

ELEC

100.08

VDKC

VDKC
VDKCTransaction Fee Check
VDKCVerbally Authorized By Your Depositor

FACSIMILE

FOR DEPOSIT ONLY
SPEEDPAY
HUNTINGTON NATIONAL BANK
ACCOUNT #

H

RICKEY L. BLACKWELL
ANGELA BLACKWELL

4199

CHESNEE, SC 29323

DATE

8/14/07

67-7943/2532
14PAY TO THE
ORDER OF

Westgate Family Physicians \$ 25.00
Twenty Five & 00/100

DOLLARS

Security Features
Check for them

FOUNDERS
FEDERAL CREDIT UNION
LYMAN-WELLFORD OFFICE
WELLFORD SC 29385

FIRM

Angela Blackwell

For Deposit Only
To The Account Of
Westgate Family Physicians

RICKEY L. BLACKWELL
ANGELA BLACKWELL

4206

CHESNEE, SC 29323

DATE

9/7/07

67-7943/2532
14PAY TO THE
ORDER OF*Turners*
Sixteen & 50/100

\$ 16.50



FOUNDERS
FEDERAL CREDIT UNION
LYMAN-WELFORD OFFICE
WELFORD, SC 29385

FOR

Angela Blackwell

©Circle K Associates

TURNER'S RESTAURANT
417 S ALABAMA AVE
CHESNEE, SC 29323
ARTHUR

RICKEY L. BLACKWELL
ANGELA BLACKWELL

4215

CHESNEE, SC 29323

DATE 10/18/0787-7943/2532
14PAY TO THE
ORDER OFTurners\$ 19.50nineteen & 50/100

DOLLARS

Amount in Words
Pay to Cash
Pay to Order

FOUNDERS
 FEDERAL CREDIT UNION
 LYMAN WELLFORD OFFICE
 WELLFORD, SC 29385

FOR _____

Angela Blackwell

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REC'D
 Chesnee, SC 29323
 10/18/07

THIS CHECK HAS A SIMULATED WATERMARK ON THE BACK

RICKY BLACKWELL ANG BLACKWELL

Date: Jul 27, 2007

Check #: 4185
06779432532

CHESNUT, SC 29523

43523576

Pay to the

Order of:

The Cadle Company

S

53.40

Fifty three and 40/100

Dollars

FOUNDERS FCU
607 N MAIN ST
LANCASTER SC 29720
800-845-1614

Account #:

Memo:

Transaction #:

Rec'd/CADLE

JUL 27 2007

THIS PAYMENT IS NOT AUTHORIZED BY YOUR DEPOSITOR

SIGNED: RICKY BLACKWELL ANG BLACKWELL

BY: AUTHORIZED REPRESENTATIVE, The Cadle Company

ANY QUESTIONS, CALL 330-872-0918

**WESTERN
UNION**

PAYMENT SERVICES

Goh

For Deposit Only

THE CADLE COMPANY

RICKEY L BLACKWELL
ANGELA BLACKWELL

12-74 17-Dep

4266

CHESNEE, SC 29323

DATE 12-28-07

67-7943/2532
14

FIRST AMERICAN CASH ADVANCE # 05096

PAY TO THE
ORDER OF

\$ 345.00

Three Hundred forty five + 00/100

DOLLARS



Security Features
at all times
Outside the store



FOUNDERS
FEDERAL CREDIT UNION
LYMAN WELLS FORD OFFICE
WYLLFORD, SC 29385

FWL

Angela Blackwell

05096
FOR DEPOSIT ONLY
05096

RICKEY L. BLACKWELL
ANGELA BLACKWELL

4222

CHESNEE, SC 29323

DATE:

7/10/07

67-7943/2532
14

PAID TO THE ORDER OF
 SUNTRUST BANK
 FOR DEPOSIT ONLY
 COOLEY SPRINGS INDEPENDENCE
 SCHOOL PTO

CSF Elem. PTO

\$ 10.00

Ten & 00/100

DOLLARS



FOUNDERS
 FEDERAL CREDIT UNION
 17MAN WELFORD OFFICE
 WELFORD SC 29385

PTE:

Angela Blackwell

PAY TO THE ORDER OF
 SUNTRUST BANK
 FOR DEPOSIT ONLY
 COOLEY SPRINGS INDEPENDENCE
 SCHOOL PTO

RICKEY L. BLACKWELL
ANGELA BLACKWELL

12-7/10 NRC
10-Dep

4265

CHESNEE, SC 29323

12-27-07

67-7943/2532
14

FIRST AMERICAN CASH ADVANCE # 05096

PAY TO THE
ORDER OF

\$ 345.00

Three Hundred & forty five & 00/100



FOUNDERS
FEDERAL CREDIT UNION
LYMAN-WELLFORD OFFICE
WELLFORD, SC 29385

FOR 14534598

Angela Blackwell

05096
FOR DEPOSIT ONLY
05096

RICKEY L. BLACKWELL
ANGELA BLACKWELL

4210

CHESNEE, SC 29323

DATE

9/30/07

67-7943/2532
14PAY TO THE
ORDER OFCooley's Farm
thirteen & 24/100

\$ 13.24

DOLLARS



FEDERAL CREDIT UNION



FOUNDERS
FEDERAL CREDIT UNION
LYMAN WELFORD OFFICE
WELFORD, SC 29385

FOR

© Charles Schwab

PAY TO THE ORDER OF
CASH
FOR DEPOSIT ONLY
OF COOLEY FARMS, INC.

RICKEY L. BLACKWELL
ANGELA BLACKWELL

4213

CHESNEE, SC 29323

DATE 10/19/0767-7843/2532
14PAY TO THE
ORDER OFMichelle Ward\$ 44.00forty four & 00/100

DOLLARS

A

MICROFILM



FOUNDIERS
FEDERAL CREDIT UNION
LYMAN WELFORD OFFICE
WELFORD, SC 29385

RICKY L. BLACKWELL

Angela Blackwell

Sequence:80415430 Check#:4213 TR:253279439 Account:8157178 TranCode:0 Amount:\$44.00 Date:10/19/2007

FOR DEPOSIT ONLY
ARTHUR STATE BANK
SPARTANBURG, SC
A/C#

Michelle Ward

RICKEY L. BLACKWELL
ANGELA BLACKWELL

4258

CHESNEE, SC 29323

DATE Dec 21, 2007 87-7943/2532
14PAY TO THE
ORDER OF*Citi*\$ 40.00*fourty & 00/100*

DOLLARS



FOUNDERS
FEDERAL CREDIT UNION
LYMAN-WELFORD OFFICE
WELFORD SC 29385

BYOK

*345025**Angela Blackwell*

0304 10010

FOR DEPOSIT ONLY

BLACKWELL
ANGELA BLACKWELL

4256

CHESNEE, SC 29323

DATE Dec 7, 200767-7943/2532
16

PAY TO THE ORDER OF

Citi

\$ 40.00

Forty & 00/100

DOLLARS

**FOUNDIERS**
FEDERAL CREDIT UNION
LYMAN WELFORD OFFICE
WELFORD SC 29385

PNC

*Angela Blackwell*DEPOSIT ONLY
CITIFINANCIAL

RICKEY L. BLACKWELL
ANGELA BLACKWELL

4253

CHESNEE, SC 29323

DATE Nov. 16, 200767-7943/2532
14PAY TO THE
ORDER OFCiti1 \$ 40.⁰⁰Forty & 00/100

DOLLARS

 Security
Features
Included

FOUNDERS
FEDERAL CREDIT UNION
LYMAN WELFORD OFFICE
WELFORD SC 29385

3451025Angela Blackwell

FOR

FOR DEPOSIT ONLY

RICKEY L. BLACKWELL
ANGELA BLACKWELL

4263

CHESNEE, SC 29323

DATE: Nov 11, 200767-7943/2532
14PAY TO THE
ORDER OFGaffney Brand Procter \$ 56.00fifty six & 00/100

DOLLARS

Federal Reserve
Note for U.S.

FOUNDIERS
FEDERAL CREDIT UNION
LYMAN-WELLFORD OFFICE
WELLFORD, SC 29385

Girard Middle

FROM

Amber HayesAngela Blackwell

RICKEY L. BLACKWELL ANGELA BLACKWELL		11-2/9-Dep 4218	
CHESNEE, SC 29323		DATE <u>10/22/07</u>	67-7943/2532 14
FIRST AMERICAN CASH ADVANCE # 05096			
PAY TO THE ORDER OF		\$ <u>345.00</u>	
<u>Three Hundred forty five & 09/100</u>		DOLLARS	
 FOUNDERS FEDERAL CREDIT UNION LYMAN-WELLFORD OFFICE WELLFORD, SC 29385			
14348202		<u>Angela Blackwell</u>	

05096
FOR DEPOSIT ONLY
05096

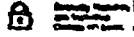
RICKEY L. BLACKWELL
ANGELA BLACKWELL

4252

CHESNEE, SC 29323

DATE Nov. 9, 200767-7943/2532
14PAY TO THE
ORDER OFCiti Diamond\$ 40.00forty & 00/100

DOLLARS



FOUNDERS
FEDERAL CREDIT UNION
LYMAN-WELFORD OFFICE
WELFORD SC 29385

FOR

345005Angela Blackwell

FOR DEPOSIT ONLY

RICKEY L. BLACKWELL
ANGELA BLACKWELL

4255

CHESNEE, SC 29323

DATE NOV. 30, 200767-7943/2532
14PAY TO THE
ORDER OFCiti

\$ 40.00

forty & 00/100

DOLLARS



MICR



FOUNDERS
FEDERAL CREDIT UNION
LYMAN-WELFORD OFFICE
WELFORD, SC 29385

FOR

345035Angela Blackwell

FOR DEPOSIT ONLY
- CITI

RICKEY L. BLACKWELL
ANGELA BLACKWELL

4221

CHESNEE, SC 29323

DATE 10/31-0787-7343/2532
14PAY TO THE
ORDER OFWestgate Family\$ 25.00Twenty five & 00/100

DOLLARS



FOUNDIERS
FEDERAL CREDIT UNION
LYMAN WELFORD OFFICE
WELFORD, SC 29385

BY/

Angela Blackwell

© 1998-2000

For Deposit Only
To The Account Of
Westgate Family Physicians

RICKEY L. BLACKWELL ANGELA BLACKWELL		4254
CHESNEE, SC 29323		DATE <u>NOV. 23, 2007</u> 67-7943/2532 14
PAY TO THE ORDER OF <u>Citi</u>		\$ <u>40.00</u>
<u>forty & 00/100</u>		FOUNDRERS
 FOUNDERS FEDERAL CREDIT UNION LYMAN WELFORD OFFICE WELFORD, SC 29385		<u>Angela Blackwell</u>
FUND _____		

FOR DEPOSIT ONLY

RICKEY L. BLACKWELL
ANGELA BLACKWELL

4262

CHESNEE, SC 29323

DATE: Nov 8, 200707-7943/2532
14PAY TO THE
ORDER OFDream Products Inc. \$ 18.70
Eighteen + 70/100

FOUNDERS
FEDERAL CREDIT UNION
LYMAN WELLS FORD OFFICE
WELLSFORD, SC 29385

Dept. 1759

FOR

Teacher's BearAngela Blackwell MP

11/21/2007 6
Bank of the Rest

RICKEY L. BLACKWELL
ANGELA BLACKWELL

4219

CHESNEE, SC 29323

DATE

10/21/07

67-7943/2532
14PAY TO THE
ORDER OF

Party City

\$ 40.23

Forty & 23/100

DOLLARS



FOUNDERS
FEDERAL CREDIT UNION
LYMAN-WELFORD OFFICE
WELFORD SC 29385

FUND

Angela Blackwell

FOR DEPOSIT ONLY
FEB 5 2008 12 06 PM
FEB 5 2008 12 06 PM

9011

248 RIDINGS RD
CHESNEE, SC 29323

Founders FCU
607 N MAIN ST
LANCASTER, SC 29720

Date December 26, 2007

Pay to the
Order of **Speedpay, Inc.**

\$ 3.50

10 - 2284

**** Three and 50/100 ******* **DOLLARS**

ELEC

74.76

VDKC

VDKC
VDKC

Transaction Fee Check
VDKC

Verbally Authorized By Your Depositor

ENCLOSURE

FOR DEPOSIT ONLY
SPEEDPAY
HUNTINGTON NATIONAL BANK
ACCOUNT

PRE-AUTHORIZED PAYMENT

4219

\$30.00

December 13, 2007

074861

CHAUTODFT

To: FOUNDERS FEDERAL CREDIT UNION
 607 NORTH MAIN STREET
 LANCASTER SC 297200000

PAY TO THE ORDER OF TSI DFT SVC FEE

\$30.00

Charge the BLACKWELL RICKEY L
 account of:

Pre-Authorized Payment
 THIS PAYMENT ORDER HAS BEEN AUTHORIZED
 BY YOUR DEPOSITOR. THE PAYEE NAMED ABOVE
 AGREES TO HOLD YOU HARMLESS FOR
 HONORING THIS TRANSFER.

074862

DEPOSIT ONLY TO THE ACCOUNT OF THE NAME NAMED
 ON THE REVERSE SIDE. PAYEE WARRANTS THAT THIS
 ORDER ON THE DEPOSIT ACCOUNT INDICATED WAS
 DRAWN BY AUTHORITY OF THE HOLDER OF SUCH
 ACCOUNT AND AGREES TO HOLD YOU HARMLESS FOR
 HONORING SAME.

RICKEY L. BLACKWELL
ANGELA BLACKWELL

4276

CHESNEE, SC 29323

DATE

12/2/07

67-7943/2532
14PAY TO THE
ORDER OF

New Prospect Elem. \$16.48



FOUNDERS
FEDERAL CREDIT UNION
LYMAN-WELFORD OFFICE
WELFORD SC 29385

PIN

Angela Blackwell

NEW PROSPECT ELEM.
12/4/07

9010

248 RIDINGS RD
CHESNEE, SC 29323

Founders FOL:
607 N MAIN ST
LANCASTER, SC 29320

Date December 26, 2007

Pay to the
Order of **Duke Power**

\$ 74.76

10-2254

** Seventy-Four and 76/100 *****

DOLLARS

ELEC

74.76

VOKC

VOKC

Verbally Authorized By Your Depositor

ENDORSE HERE

PAY TO THE ORDER OF
Bank of America
FOR DEPOSIT ONLY
Duke Energy Corporation

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
RESERVED FOR FINANCIAL INSTITUTION USE

FEDERAL RESERVE BOARD OF GOVERNORS REG. CC

RICKEY L. BLACKWELL
ANGELA BLACKWELL

4261

CHESNEE, SC 29323

SCDC#

DATE: NOV. 06, 2007

67-7943/2532
14PAY TO THE
ORDER OF

Bills

Eighty One & 75/100

\$

81.75

DOLLARS

Security Features
See us today.
Circle 14 on card

FOUNDERS
FEDERAL CREDIT UNION
LYMAN-WELFORD OFFICE
WELFORD, SC 29385

FOR

Angela Blackwell

Deposit Only BI-LD #113

Store 0113

RICKEY L. BLACKWELL ANGELA BLACKWELL		4280
CHESNEE, SC 29323	DATE <u>12/26/07</u>	87-7843/2532 14
PAY TO THE ORDER OF <u>R C F Water District</u>	\$ <u>42.00</u>	
<u>forty two & 00/100</u>	DOLLARS	
 FOUNDERS FEDERAL CREDIT UNION LYMAN WELLFORD OFFICE WELLFORD SC 29385		
FOR _____	<u>Angela Blackwell</u>	

FOR DEPOSIT ONLY

RICKEY L. BLACKWELL ANGELA BLACKWELL		4264
CHESNEE, SC 29323		DATE <u>11-25-07</u> 67-7943/2532 14
PAY TO THE ORDER OF <u>ABC Distributing</u>		\$ <u>263.⁰⁸</u>
<u>Two hundred sixty three & ⁰⁸/₁₀₀</u>		DOLLARS
	FOUNDERS FEDERAL CREDIT UNION LYMAN-WELFORD OFFICE WELFORD, SC 29385	
FOR <u>Acct#</u>		<u>Angela Blackwell</u>

Sequence:20294820 Check#: 4264 TR:253279439 Account:8157178 TranCode:0 Amount:\$263.08 Date:12/05/2007

12/05/07

RICKEY L. BLACKWELL ANGELA BLACKWELL		4267
CHESNEE, SC 29323	DATE <u>11-28-07</u>	67-7943/2532 14
PAY TO THE ORDER OF <u>ABC Distributing</u>		\$ <u>20.41</u>
<u>Twenty & 41/100</u>		POSTAGE ☐
	FOUNDERS FEDERAL CREDIT UNION LYMAN-WELLS FORD OFFICE WELLS FORD, SC 29385	
FORG	<u>Angela Blackwell</u>	

12/94/07

RICKEY L. BLACKWELL
ANGELA BLACKWELL

10-26/29-DP4217

CHESNEE, SC 29323

DATE

10/22/07

67-7943/2532
14

FIRST AMERICAN CASH ADVANCE # C5096

PAY TO THE
ORDER OF

\$ 345.00

Three Hundred & forty five & 00/100



FOUNDERS
FEDERAL CREDIT UNION
LYMAN WELFORD OFFICE
WELLSVILLE, NC 28688

FOR

Angela Blackwell

For Deposit Only
National City

RICKEY L. BLACKWELL ANGELA BLACKWELL		4216	
CHESNEE, SC 29323		DATE: <u>10/27/07</u>	87-7943/2532 14
PAY TO THE ORDER OF <u>Bentam Chef</u>		\$ <u>13.73</u>	
<u>Chesnee & 33/100</u>		Security Features Check on back	
	FOUNDERS FEDERAL CREDIT UNION LYMAN-WELLFORD OFFICE WELLFORD, SC 29385	<u>Angela Blackwell</u>	
P. 100			

© Charles Schwab

Walker's Bentam Chesnee, SC 29323 Bentam Chef	

**RICKEY L. BLACKWELL
ANGELA BLACKWELL**

4198

CHESNEE, SC 29323

DATE: 9/28/07

67-7943/2532
14

PAY TO THE
ORDER OF

Citi

\$ 40.00

forty & 00/100

THREE-AIG



FOUNDERS
FEDERAL CREDIT UNION
LYMAN WELFORD OFFICE
WELFORD, SC 29385

FOR

345025

Angela Blackwell

FOR DEPOSIT ONLY

RICKEY L. BLACKWELL ANGELA BLACKWELL		4224	
CHESNEE, SC 29323		87-7843/2532 14	
PAY TO THE ORDER OF <u>Irene Blackwell</u>		\$ <u>90.00</u>	
<u>Twenty & 00/100</u>		ENCLOSURE	
 FOUNDERS FEDERAL CREDIT UNION LYMAN WELFORD OFFICE WELFORD, SC 29385		<u>Angela Blackwell</u>	
For _____			

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ARTHUR

Angela Blackwell
9/30/585

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RICKEY L. BLACKWELL ANGELA BLACKWELL		4268
CHESNEE, SC 29323	DATE: <u>11-28-02</u>	87-7942/7532 14
PAY TO THE ORDER OF <u>Baytel Communications</u>	\$ <u>25.00</u>	
<u>Twenty five & 00/100</u>	DOLLARS	0
 FOUNDERS FEDERAL CREDIT UNION LYNNHOLDFORD OFFICE WELLSFORD, SC 29386	Cocct. # <u>81111-100117</u>	Angela Blackwell

FOR DEPOSIT ONLY
 HOTEL COMMUNICATIONS
 800 LENTON BLVD
 PHILADELPHIA, PA 19106

↓ Do not endorse or write below this line ↓

RICKEY L. BLACKWELL ANGELA BLACKWELL		4223	
CHESNEE, SC 29323		DATE <u>11/19/07</u> 67-7943/2532 14	
PAY TO THE ORDER OF <u>Bilo</u>		\$ <u>32.24</u>	
<u>Thirty two & 24/100</u>		DOLLARS	
 FOUNDERS FEDERAL CREDIT UNION LYMAN-WELFORD OFFICE WELFORD, SC 29385		<u>Angela Blackwell</u>	
FIVE			

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11/23/2007

RICKEY L. BLACKWELL
ANGELA BLACKWELL

4257

CHESNEE, SC 29323

DATE Dec 14, 200787-7943-2532
18PAY TO THE
ORDER OFCiti

\$ 40.00

Twenty + 00/100

FEDERAL CREDIT UNION

**FOUNDERS**
FEDERAL CREDIT UNION
MEMBER FDIC OFFICE
ATLANTA, GA 30303345025Angela Blackwell

FOR DEPOSIT ONLY

RICKEY L. BLACKWELL
ANGELA BLACKWELL

4251

CHESNEE, SC 29323

DATE 9-19-0767-7943/2532
14PAY TO THE
ORDER OF

Strawbridge Studios \$ 47.00
fourty seven & 00/100 DOLLARS



FOUNDERS
FEDERAL CREDIT UNION
LYMAN WELLFORD OFFICE
WELLFORD SC 29385

FOR REC # 10084 Kaleb Bryant Angela Blackwell

Strawbridge Studios
PO Box 3005
Durham, N.C. 27715-3005

RICKEY L. BLACKWELL ANGELA BLACKWELL		4214
CHESNEE, SC 29323	DATE <u>10/17/07</u>	67-7943/2532 14
PAY TO THE ORDER OF <u>Chesnee Telephone</u>		\$ <u>67.00</u>
<u>Sixty Seven & 00/100</u>		THOUSAND
 FOUNDERS FEDERAL CREDIT UNION 1 YEAR. 10% 1 POINT OFFER	<u>Angela Blackwell</u>	
FOR <u>1</u>		

FOR DEPOSIT ONLY WITH
 ARTHUR STATE BANK
 CHESNEE, SC
 TO THE CREDIT OF
 CHESNEE TELEPHONE CO., INC.

RICKEY L. BLACKWELL ANGELA BLACKWELL		<i>Due</i> 12/28/07	4277
CHESNEE, SC 29323		DATE <i>12/19/07</i>	67-7943/2532 14
PAY TO THE ORDER OF		FIRST AMERICAN CASH ADVANCE # 05006	\$ 345⁰⁰
<i>Three Hundred forty five & 00/100</i>		DOLLARS	 Security Features \$1-\$100 bills Only on back
 FOUNDERS FEDERAL CREDIT UNION 17MAN WELLFORD OFFICE WELFORD SC 29385		<i>Angela Blackwell</i>	
FOR _____			

05096
 FOR DEPOSIT ONLY
 05096

RICKEY L. BLACKWELL
ANGELA BLACKWELL

4225

CHESNEE, SC 29323

DATE

2/14/08

87-7943/2532
14PAY TO THE
ORDER OF

Turners

\$ 20.26

Twenty & 26/100

TWO FARM

Security Features
are included
Check on back

FOUNDERS
FEDERAL CREDIT UNION
LYMAN-WELFORD OFFICE
WELFORD, SC 29385

FOR

Angela Blackwell

© Charles Schwab

TURNER'S RESTAURANT
417 S. ALABAMA AVE
CHESNEE, SC 29323

RICKEY L. BLACKWELL
ANGELA BLACKWELL

4286

CHESNEE, SC 29323

DATE 3/7/0867-7943/2532
18PAY TO THE
ORDER OFCiti\$ 40.00fourty & 00/100

DOLLARS



FOUNDERS
FEDERAL CREDIT UNION
LYMAN WELLFORD OFFICE
WELLFORD SC 29385

FOR

345025Angela Blackwell

FOR DEPOSIT ONLY

RICKEY L. BLACKWELL
ANGELA BLACKWELL

4301

CHESNEE, SC 29323

DATE 01-09-08 67-7943/2532
14PAY TO THE
ORDER OF

Studenttreasures Publishing \$ 14.95
fourteen & 95/100



FOUNDERS
FEDERAL CREDIT UNION
LYMAN-WELFORD OFFICE
WELFORD, SC 29385

FOR

Angela Blackwell

PAY TO THE ORDER OF
FIDELITY STATE BANK & TRUST CO

RICKEY L. BLACKWELL ANGELA BLACKWELL		4271
CHESNEE, SC 29323	DATE <u>2/3/08</u>	67-7943/2532 14
PAY TO THE ORDER OF <u>Ann Salvey</u>		\$ <u>10.00</u>
<u>Ten & 00/100</u>		DOLLARS
	FOUNDERS FEDERAL CREDIT UNION LYMAN WELLFORD OFFICE WELLFORD, SC 29385	
FOR _____		<u>Angela Blackwell</u>

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for Deposit

ANGELA L. BLACKWELL
ANGELA BLACKWELL

CHESNEE, SC 29323

DATE 2/15/08

67-7943/2532
14

4283

PAY TO THE ORDER OF Citi \$ 40.00

forty & 00/100 DOLLARS

 **FOUNDERS**
 FEDERAL CREDIT UNION
 LYMAN WELLSFORD OFFICE
 WELLSFORD SC 29385

FOR 345025

Angela Blackwell

FOR DEPOSIT ONLY

RICKEY L. BLACKWELL ANGELA BLACKWELL		4284
CHESNEE, SC 29323	DATE <u>2/22/08</u>	67-7943/2532 16
PAY TO THE ORDER OF <u>Citi</u>	\$ <u>40.00</u>	
<u>Forty & 00/100</u>	DOLLARS	
 FOUNDERS FEDERAL CREDIT UNION LYMAN WELLSFORD OFFICE WELLSFORD SC 29385	<u>Angela Blackwell</u>	
FOR <u>345025</u>		

FOR DEPOSIT ONLY

RICKEY L. BLACKWELL ANGELA BLACKWELL		4285
CHESNEE, SC 29323	DATE <u>2/29/08</u>	67-7943/2532 14
PAY TO THE ORDER OF <u>Citi</u>	\$ <u>40.00</u>	
<u>fourty 9⁰⁰/100</u>	THOUSANDS	☐ Check or Cash
 FOUNDERS FEDERAL CREDIT UNION LYNN WELLFORD OFFICE WELLFORD SC 29385	<u>Angela Blackwell</u>	
MEMBER <u>345025</u>		

DEPOSIT ONLY
- CITIFINANCIAL

RICKEY L. BLACKWELL ANGELA BLACKWELL		4259
CHESNEE, SC 29323		DATE <u>Dec 28th 2007</u> 67-7943/2532 14
PAY TO THE ORDER OF <u>Citi</u>		\$ <u>40.00</u>
<u>fourty + 00/100</u>		DOLLARS
 FOUNDERS FEDERAL CREDIT UNION LYMAN WELFORD OFFICE WELFORD SC 29385		
FROM <u>345025</u>		<u>Angela Blackwell</u>

FOR DEPOSIT ONLY

MICKEY L. BLACKWELL ANGELA BLACKWELL		4288
CHESNEE, SC 29323	DATE <u>3/21/08</u>	67-7843-2532 18
PAY TO THE ORDER OF <u>Citi</u>		\$ <u>40.00</u>
<u>forty 00/100</u>		THIRTY-ONE
 FOUNDERS FEDERAL CREDIT UNION LYMAN WELLS FORD OFFICE WELLS FORD SC 29385		
345025		Angela Blackwell

FOR DEPOSIT ONLY

RICKEY L. BLACKWELL ANGELA BLACKWELL		4279
CHESNEE, SC 29323	DATE <u>12/25/07</u>	67-7943/2532 14
PAY TO THE ORDER OF <u>Angela Blackwell</u>		\$ <u>52.00</u>
<u>fifty two & 00/100</u>		THIRTY TWO
	FOUNDERS FEDERAL CREDIT UNION LYMAN-WELFORD OFFICE WELFORD, SC 29385	Angela Blackwell
FUND		

© Charles Schwab

181108	
Angela Blackwell	

RICKEY L. BLACKWELL
ANGELA BLACKWELL

4287

CHESNEE, SC 29323

DATE 3/14/0867-7943/2532
14PAY TO THE
ORDER OF*Citi*

\$ 40.00

Forty & 00/100

FEDERAL CREDIT UNION



FOUNDERS
FEDERAL CREDIT UNION
LYMAN-WELFORD OFFICE
WELFORD, SC 29385

FOR

*345025**Angela Blackwell*

FOR DEPOSIT ONLY

RICKEY L. BLACKWELL
ANGELA BLACKWELL

4326

CHESNEE, SC 29323

DATE:

3/25/08

67-7943/2532
14PAY TO THE
ORDER OF

Chesnee Clem

\$ 3205

thirty two + 05/100

DOLLARS

Security Features
are available
online at www.

FOUNDERS
FEDERAL CREDIT UNION
LYMANWELLFORD OFFICE
WELLFORD, SC 29385

FOR

022434

Angela Blackwell

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RICKEY L. BLACKWELL ANGELA BLACKWELL		SC DL#	4302
CHESNEE, SC 29224		DATE <u>2/1/08</u>	82-7943/2532 14
PAY TO THE ORDER OF <u>Paytel Communications</u>		\$ <u>25.00</u>	
<u>Twenty five + 00/100</u>			
 FOUNDERS FEDERAL CREDIT UNION LYMAN WELLS/CHD OFFICE WELFORD, SC 29386		account#	<u>Angela Blackwell</u>
Name			

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PAYTEL COMMUNICATIONS
 REC CENTER BANK
 3401181655
 \$25.00
 TOL 829/2719
 ON 8/2/08
 02/04/2008 02:00:15pm
 Approved 1862

FOR DEPOSIT ONLY

↓ Do not endorse or write below this line ↓

RICKY L. BLACKWELL ANGELA BLACKWELL		4292
CHESNEE, SC 29323	DATE: <u>4/18/08</u>	67-7943/2532 16
PAY TO THE ORDER OF <u>Citi</u>	\$ <u>40.00</u>	
<u>Forty & 00/100</u>		
 FOUNDERS FEDERAL CREDIT UNION MEMBER FDIC MEMBER NCUA	<u>345025</u>	<u>Angela Blackwell</u>
Print		

FOR DEPOSIT ONLY

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RICKEY L. BLACKWELL
ANGELA BLACKWELL

CHESMEE, SC 29323

DATE 5-7-08

4300

67-7943/2532
16

PAY TO THE ORDER OF Rene Salvey

five & 00/100 \$ 5.00

DOLLARS

 **FOUNDERS**
FEDERAL COURT UNDER
LYNNHURST LIVING OFFICE
MELLY OPO, NC 28356

FOR Angela Blackwell

RIOKEY L. BLACKWELL ANGELA BLACKWELL		4293
CHESNEE, SC 29323	DATE: <u>4/25/08</u>	67-7943/2532 14
PAY TO THE ORDER OF <u>Citi</u>	\$ <u>40.00</u>	
<u>Forty & 00/100</u>	DOLLARS	
	FOUNDERS FEDERAL CREDIT UNION LYMAN-WELLFORD OFFICE WELLFORD, SC 29385	
FOR <u>3415025</u>	<u>Angela Blackwell</u>	

FOR DEPOSIT ONLY

RICKEY L. BLACKWELL ANGELA BLACKWELL		4290
CHESNEE, SC 29323	DATE <u>4/4/08</u>	87-7943/2532 14
PAY TO THE ORDER OF <u>Citi</u>	\$ <u>40.00</u>	
<u>Forty 00/100</u>		DOLLARS
	FOUNDERS FEDERAL CREDIT UNION LYMAN WELFORD OFFICE WELFORD SC 29385	
FOR <u>345025</u>	<u>Angela Blackwell</u>	

DEPOSIT ONLY

RICKEY L. BLACKWELL
ANGELA BLACKWELL

4329

CHESNEE, SC 29323

DATE

4/7/08

87-7943/2532
14

UNITED STATES TREASURY

PAY TO THE
ORDER OF

United States Treasury Department

\$ 52.00

fifty two & 00/100

DOLLARS

A

Security Features
See Back of Note

FOUNDERS
FEDERAL CREDIT UNION
LYMAN WELLFORD OFFICE
WELLFORD, SC 29385

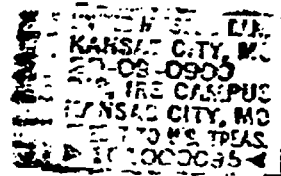
SSN

250-31-2377
247-27-2339

FON

2004-1040- user free

Angela Blackwell



**RICKEY L. BLACKWELL
ANGELA BLACKWELL**

4334

CHESNEE, SC 29323

DATE: 4-10-0867-7943/2532
14

PAY TO THE ORDER OF Department of Treasury
Internal Revenue Service \$ 380.74

three hundred eighty & 74/100

THIRTY-ARMS



FOUNDERS
FEDERAL CREDIT UNION
LYMAN-WELFORD OFFICE
WELFORD, SC 29385

FVN

Angela Blackwell

TRF #100 09097
JUN 10 2008

17-11-08 11:11:11

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RETURN REASON A
NSF - NOT SUFFICIENT
FUNDS

RICKEY L. BLACKWELL		4334	
ANGELA BLACKWELL			
CHESNEE, SC 29023		DATE: <u>4-10-08</u>	67-7943/2532
Department of Treasury			
Internal Revenue Service			
PAY TO THE ORDER OF <u>INTERNAL REVENUE SERVICE</u>		\$ <u>380.74</u>	
<u>three hundred eighty & 74/100</u>		THIRTY-ONE	
FOUNDERS			
REASON (A)			
NOT SUFFICIENT FUNDS			
Angela Blackwell			

Do not endorse or write below this line.

RICKEY L. BLACKWELL
ANGELA BLACKWELL

4311

CHESNEE, SC 29323

DATE

4/22/08

67-7943/2532
14PAY TO THE
ORDER OF

Cash + Henderson Drug

\$ 17.28

Seventeen + 28/100

FEDERAL CREDIT UNION

Branch Name
Address or Box

FOUNDERS
FEDERAL CREDIT UNION
LYMAN-WELFORD OFFICE
WELFORD, SC 29386

PIN

Angela Blackwell

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FOR DEPOSIT ONLY
CASH & HENDERSON DRUGS

RICKEY L. BLACKWELL
ANGELA BLACKWELL

4331

CHESNEE, SC 29323

DATE: 4/7/0867-7943/2532
14

UNITED STATES TREASURY

PAY TO THE ORDER OF United States Treasury Department \$ 100.00

One hundred & 00/100

DOLLARS



Security Features
See Back of Note
Change of Design



FOUNDIERS
FEDERAL CREDIT UNION
LYMAN-WELFORD OFFICE
WELFORD, SC 29385

Form #
1040

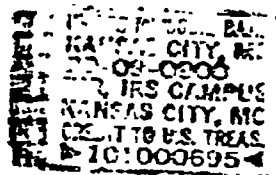
Tax Period
12-31-2004

FOR

April 21st payment

Angela Blackwell

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**RICKEY L. BLACKWELL
ANGELA BLACKWELL**

4335

CHESNEE, SC 29323

DATE:

4/16/08

67-7943/2532
14PAY TO THE
ORDER OF

Chesnee Elem. School

\$ 15.00

fifteen & 00/100



FOUNDERS
FEDERAL CREDIT UNION
LYMAN-WELLFORD OFFICE
WELLFORD, SC 29385

FUND

Pictures Package 9-A

Angela Blackwell

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PAY TO THE ORDER OF
ARTHUR J. JONES
FOUNDER OF
CHESNEE ELEMENTARY SCHOOL
ACTIVITY 3

RICKEY L. BLACKWELL
ANGELA BLACKWELL

4289

CHESNEE, SC 29323

DATE 3/28/08

67-7943/25JZ
14

PAY TO THE
ORDER OF

Citi

\$ 40.00

Forty & 00/100



FOUNDERS
FEDERAL CREDIT UNION
LYMAN WELFORD OFFICE
WELFORD SC 29385

FOR

3450025

Angela Blackwell

FOR DEPOSIT ONLY

RICKEY L. BLACKWELL
ANGELA BLACKWELL

4274

CHESNEE, SC 29323

DATE: 7/21/0867-7943/2532
14PAY TO THE
ORDER OFTurners\$ 21.06twenty one + 06/100

MICHAEL



MICHAEL



FOUNDIERS
FEDERAL CREDIT UNION
LYMAN-WELFORD OFFICE
WELFORD, SC 29385

FOR

Angela Blackwell

© 2008 American

TURNERS RESTAURANT
417 S. ALABAMA AVE
CHESNEE, SC 29323

RICKEY L. BLACKWELL
ANGELA BLACKWELL

4316

CHESNEE, SC 29323

DATE

6-8-08

67-7943/2532
14PAY TO THE
ORDER OF

Cash + Henderson Drugs \$ 138.75
One thirty eight + 75/100

ENCLOSURE



Security Features
 Check for Details
 Inside of Card



FOUNDERS
 FEDERAL CREDIT UNION
 LYMAN-WELLS OFFICE
 WELLSFORD, SC 29385

PUSH

Angela Blackwell

©2004 First American Bank

FOR DEPOSIT ONLY

RICKEY L. BLACKWELL ANGELA BLACKWELL		4275
CHESNEE, SC 29323	DATE <u>4/16/08</u>	67-7943/2532 14
PAY TO THE ORDER OF <u>Cash & Henderson Drug</u>		\$ <u>20.00</u>
<u>Twenty + 00/100</u>		THIRTEEN  Security Features are printed on the back
	FOUNDERS FEDERAL CREDIT UNION LYMAN-WELFORD OFFICE WELFORD, SC 29385	<u>Angela Blackwell</u>
END		

© Charles Schwab

	FOR DEPOSIT ONLY

RICKEY L. BLACKWELL ANGELA BLACKWELL		4393	
CHESNEE, SC 29323		SC DL#	DATE: <u>8/1/08</u>
PAY TO THE ORDER OF: <u>Lake Bowen Fish Camp</u>		\$ <u>18.63</u>	
<u>Eighteen & 63/100</u>		DOLLARS	
	FOUNDERS FEDERAL CREDIT UNION LYMAN-WELFORD OFFICE WELFORD, SC 29385		
Pay to _____		<u>Angela Blackwell</u>	

OL 1000 American

FOR DEPOSIT ON Lake Bowen Fishca

RICKEY L. BLACKWELL
ANGELA BLACKWELL

4380

JESSEE, SC 29323

DATE 8-1-0867-7943/2532
14PAY TO THE
ORDER OFCiti Financial\$ 40.00fourty + 00/100

DOLLARS



FOUNDERS
FEDERAL CREDIT UNION
LYMAN-WELFORD OFFICE
WELFORD, SC 29385

FON

345025Angela Blackwell

FOR DEPOSIT ONLY

RICKEY L. BLACKWELL
ANGELA BLACKWELL

4388

CHESNEE, SC 29323

DATE

7/22/08

67-7943/2632
14PAY TO THE
ORDER OF

Irene Blackwell

\$ 50.00

fifty & 00/100

EXPLAINS

Security features
and more details
on the back of the card

FOUNDERS
FEDERAL CREDIT UNION
LYMAN-WELLFORD OFFICE
WELLFORD, SC 29385

FOR

Angela Blackwell

NP

© 2008 by Founders Federal Credit Union

Irene Blackwell

RICKEY L. BLACKWELL ANGELA BLACKWELL		379
CHESNEE, SC 29323	DATE <u>7-25-08</u>	07-75-2532 14
PAY TO THE ORDER OF <u>Citi Financial</u>		\$ <u>40.00</u>
<u>fourty & 00/100</u>		ENCLOSURE
 FOUNDERS FEDERAL CREDIT UNION NORFOLK, VIRGINIA OFFICE NORFOLK, VA 23502		
BY <u>Angela Blackwell</u>		

FOR DEPOSIT ONLY	
4223	51330

RICKEY L BLACKWELL ANGELA BLACKWELL		4381
CHESNEE, SC 29323	DATE <u>8-8-08</u>	87-7943-2532 14
PAY TO THE ORDER OF <u>Citi</u>		\$ <u>40.⁰⁰</u>
<u>forty & 00/100</u>		THIRTY NEW 
	FOUNDERS FEDERAL CREDIT UNION — MAIN OFFICE — WELLS BRG SC 29385	
FROM <u>Angela Blackwell</u>		

	FOR DEPOSIT ONLY

RICKEY L. BLACKWELL
ANGELA BLACKWELL

4402

CHESNEE, SC 29323

Date 9-2-0867-7943/2532
14PAY TO THE
ORDER OFABC Distributing\$ 115.04One hundred fifteen and 04/100

DOLLARS

⑈

Total funds received
from this check
\$115.04

FOUNDERS
FEDERAL CREDIT UNION
LYMAN WELFORD OFFICE
WELFORD, SC 29385

FUND 1

Angela Blackwell

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69/17/98

FIFTH THIRD 69/19/98
CINCINNATI, OHIO

RICKEY L. BLACKWELL
ANGELA BLACKWELL

CHESNEE, SC 29323

DATE 9-5-08

4386
67-7943/2532
14

PAY TO THE
ORDER OF

Citi

\$ 40.00

fourty & 00/100

DOLLARS



FOUNDERS
FEDERAL CREDIT UNION
LYMAN-WELFORD OFFICE
WELFORD SC 29385

PAY TO

3450025

Angela Blackwell

FOR DEPOSIT ONLY

RICKEY L. BLACKWELL
ANGELA BLACKWELL

4383

CHESNEE, SC 29323

DATE: 8-15-08

67-7943/2532
14PAY TO THE
ORDER OF

Citibank

\$ 40.00

forty & 00/100

DOLLARS



FOUNDERS
FEDERAL CREDIT UNION
LYMAN-WELFORD OFFICE
WELFORD, SC 29385

PICK

345025

Angela Blackwell

FOR DEPOSIT ONLY

**RICKEY L. BLACKWELL
ANGELA BLACKWELL**

4395

CHESNEE, SC 29323

DATE 8-13-08

67-7943/2532
14

PAY TO THE ORDER OF Cooly Springs Elem. \$ 40.00

Twenty + 00/100

INITIALS

Security Feature
Do Not Remove



FOUNDIERS
FEDERAL CREDIT UNION
LYMAN WELLFORD OFFICE
WELLFORD, SC 29385

FOR 2 year books

Angela Blackwell

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ACTIVITY ACCOUNT
Cooly Springs
Fingerville Elementary School

**RICKEY L. BLACKWELL
ANGELA BLACKWELL**

4385

CHESNEE, SC 29323

DATE 8-29-0867-7943/2532
14PAY TO THE
ORDER OF*Citi*\$ *40.00**forty & 00/100*

DOLLARS



FOUNDERS
FEDERAL CREDIT UNION
LYMAN-WELFORD OFFICE
WELFORD, SC 29385

FNU

*345025**Angela Blackwell*

CHARLOTTE, NC 28226

RICKEY L. BLACKWELL ANGELA BLACKWELL		4384
CHESNEE, SC 29323	DATE <u>8-22-08</u>	87-7943/2532 14
PAY TO THE ORDER OF <u>Citi</u>		\$ <u>40.00</u>
<u>fourty + 00/100</u>		DOLLARS
	FOUNDERS FEDERAL CREDIT UNION LYMAN WELFORD OFFICE WELFORD SC 29385	
PNR <u>34150025</u>	<u>Angela Blackwell</u>	

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FOR DEPOSIT ONLY

RICKEY L. BLACKWELL ANGELA BLACKWELL		4387
CHESNEE, SC 29323	DATE <u>9-12-08</u>	87-7943-7532 16
PAY TO THE ORDER OF <u>Citi</u>	\$ <u>40.00</u>	
<u>Forty & 00/100</u>	DOLLARS	
 FOUNDERS FEDERAL CREDIT UNION 1700A W. 10TH ST. OFFICE CHESNEE, SC 29323	<u>Angela Blackwell</u>	
345025		

FOR DEPOSIT ONLY

RICKEY L. BLACKWELL
ANGELA BLACKWELL

4336

CHESNEE, SC 29323

DATE: 10-6-08

67-7943/2532
14PAY TO THE
ORDER OFCoolley Springs School \$ 99.00
ninety-nine + 00/100

IN FULL

Security Features
are included
Check for them

FOUNDIERS
FEDERAL CREDIT UNION
LYMAN-WELFORD OFFICE
WELFORD, SC 29385

Pay to

Angela Blackwell

©Circle K America

FOR DEPOSIT ONLY
ACTIVITY ACCOUNT

RICKEY L. BLACKWELL
ANGELA BLACKWELL

4327

CHESNEE, SC 29323

DATE: 10-6-08

67-7843/2532
14PAY TO THE
ORDER OF

Cooley Springs Elem.

\$ 92.50

ninety two + 50/100



FOUNDIERS
FEDERAL CREDIT UNION
LYMAN-WELFORD OFFICE
WELFORD, SC 29385

Security Features
are included
on all checks

Print

Angela Blackwell

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FOR DEPOSIT ONLY
ACTIVITY ACCOUNT
Conley Springs

ANGELA D BLACKWELL

CHESNEE SC 29323

4412

DATE 10/31/2008

Pay To
The Order Of **Allied Data Corporation****\$116.31**

One Hundred Sixteen Dollars and Thirty One Cents

FOUNDERS FCU - BISCOE NC 27207

Acctid:1

Verbally Authorized By Your Depositor

by Allied Data Corporation as authorized signatory for ANGELA D
BLACKWELL

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ENDORSE CHECK HERE

Pay to the order of

HOLSTON, D. MOTT

FOR DEPOSIT ONLY

ANGELA D BLACKWELL

4413

ESNEE SC 29323

DATE 11/14/2008

Pay To
The Order Of **Allied Data Corporation****\$116.31**

One Hundred Sixteen Dollars and Thirty One Cents

FOUNDERS FCU - BISCOE NC 27207

AcctId:1

Verbally Authorized By Your Depositor

by Allied Data Corporation as authorized signatory for ANGELA D
BLACKWELL

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ENDORSE CHECK HERE

PAY TO THE ORDER OF
STERLING BANK

HOUSTON, TX 77077

11360549

FOR DEPOSIT ONLY

RICKEY L. BLACKWELL
ANGELA BLACKWELL

4428

JHESNEE, SC 29323

DATE 9-21-0867-7943/2532
14PAY TO THE
ORDER OF

Metro Portraits \$ 24.00
twenty four & 00/100

THIRTEEN

Amount must
be entered
in full

FOUNDIERS
FEDERAL CREDIT UNION
LYMAN-WELFORD OFFICE
WELFORD, SC 29385

375-7

FOR

Allen Bryant's School Pictures

Angela Blackwell

MP

METRO PORTRAITS

RICKEY L. BLACKWELL
ANGELA BLACKWELL

4426

CHESNEE, SC 29323

DATE: 9-21-08

67-7943/2532
14PAY TO THE
ORDER OF

Metro Portraits

\$ 24.00

Twenty four 00/100

DOLLARS

Security features
are printed
on the frontFOUNDERS
FEDERAL CREDIT UNION
LYMAN-WELLFORD OFFICE
WELLFORD, SC 29385

375-7

FOR

Kalebs school Pictures

Angela Blackwell

RICKEY L. BLACKWELL
ANGELA BLACKWELL

1/9 WDW

4423

CHESNEE, SC 29323

DATE

1-2-09

67-7943/253Z
14PAY TO THE
ORDER OF

FIRST AMERICAN CASH ADVANCE # 05096

\$ 345.00

three hundred forty five & 00/100

DOLLARS

For deposit only
or cash
check of bank

FOUNDERS
FEDERAL CREDIT UNION
LYMAN WELFORD OFFICE
WELFORD, SC 29385

FOR

76204178

Angela Blackwell

NP

ANGELA BLACKWELL		<i>WH</i> 4453	
CHESNEE, SC 28323		DATE: <i>Jan 19th 2009</i> 67-7943/2532 14	
PAY TO THE ORDER OF <i>Fit Stop</i>		\$50.46	
<i>Twenty + 46/100</i>		THIRTY	
 FOUNDERS FEDERAL CREDIT UNION LYMAN WELFORD OFFICE WELFORD, SC 29385		 Security See the Details on Back	
MEMO		<i>Angela Blackwell</i>	

Member Since

PAY TO THE ORDER OF
ATLANTA STATE BANK
FOR DEPOSIT ONLY
5/1/2002

ANGELA BLACKWELL 265-7891 CHESNEE, SC 29323		FOUNDERS FEDERAL C.U. NORTH GROVE		4455 67-7943/2532 14
PAY TO THE ORDER OF <u>Rickey Blackwell</u>		Insufficient Funds Account Closed Payment Stopped Other		DATE <u>2/18/09</u> \$ <u>150.00</u>
 FOUNDERS FEDERAL CREDIT UNION LYMAN-WELFORD OFFICE WELFORD, SC 29385		<u>One hundred fifty and 00/100</u>		DOLLARS
SIGNATURE <u>Angela Blackwell</u>				

1000149340 02/26/2009

ANGELA BLACKWELL

CHESNEE, SC 29323

4452

87-7943/2532
14

1-8-89

DATE

PAY TO THE
ORDER OF

Mary McEachen

\$ 60.00

sixty 3/100

DOLLARS

Security
Features
Details on
BackFOUNDERS
FEDERAL CREDIT UNION
LYMAN-WELFORD OFFICE
WELFORD, SC 29385

PIN

Angela Blackwell

Holland Clinic

PAY TO THE ORDER OF
ANTHONY J. BANK
FORT LEE, N.J.

Mary McEachen

RICKEY L. BLACKWELL ANGELA BLACKWELL		1/15/09 WBN	4424
CHESNEE, SC 29323		DATE: 1/9/09	67-7943/2532 14
FIRST AMERICAN CASH ADVANCE # 05096		\$ 345.00	
PAY TO THE ORDER OF		three hundred forty five & 00/100	
 FOUNDERS FEDERAL CREDIT UNION LYMAN-WELFORD OFFICE WELFORD, SC 29385		DOLLARS	
FOR:		Angela Blackwell	

05096
FOR DEPOSIT ONLY
05096

FOUNDERS-FEDERAL-C.U.		NORTH GROVE		4454	
ANGELA BLACKWELL		Insufficient Funds		☒	DATE: <u>2-13-09</u>
CHESNEE, SC 29323		Account Closed		☐	
PAY TO THE ORDER OF <u>Rickey Blackwell</u>		Payment Stopped		☐	
Other <u>Other</u>				☐	
<u>One hundred fifty + 00/100</u>				\$ <u>150.00</u>	
 FOUNDERS FEDERAL CREDIT UNION LYMAN WELLFORD OFFICE WELLFORD, SC 29385				 Security Features Looking for 800-4	
MEMO		<u>Angela Blackwell</u>			

Rickey Blackwell

ANGELA BLACKWELL

4482

CHESNEE, SC 29323

3-11-09

67-7943/2532
14

DATE

PAY TO THE
ORDER OF

State Farm

\$ 41.28

Forty One & 28/100

DOLLARS

Security
Features
Detailed on
Back**FOUNDERS**
FEDERAL CREDIT UNION
LYMAN-WELFORD OFFICE
WELFORD, SC 29385

FOR

Angela Blackwell

National Check



- Security features exceed industry standards and include:
 - Hot colorant Security Viscer® 2 when on the back designed to alter check front by 5 degrees at 120°
 - Infrared Security Viscer® 2 when on the back
 - "The World's ORIGINAL EDUCATION" clearly visible across the back
 - The back has a visible on front and back
- Do not cash if:
 - Any of the features listed above are missing or altered
 - Front or back of the check is not properly secured
 - The front and back of the check are not properly secured
 - The word "VOID" appears clearly to the right of the front

1001200

1001200

448210

ANGELA BLACKWELL

ANGELA BLACKWELL		4459
CHESNEE, SC 29323 <i>864-205-7891</i>		67-7943/2532 14
DATE: <i>3-16-09</i>		
PAY TO THE ORDER OF <i>FCMS</i>		\$ <i>79.00</i>
<i>Seventy nine & 00/100</i>		INDICATE  SECURITY FEATURES LISTED ON BACK
 FOUNDERS FEDERAL CREDIT UNION LYMAN WELLFORD OFFICE WELLFORD, SC 29385		
FOR <i>Dustin Center PTO</i>		<i>Angela Blackwell</i> MP

Harold Clute

PAY TO THE ORDER OF PALMETTO BANK FOR DEPOSIT ONLY FLORENCE CHAPEL MIDDLE SCHOOL	

ANGELA BLACKWELL

CHESNEE, SC 29323

SCDL#

4551

67-7943/2632
145-18-09
DATEPAY TO THE
ORDER OFTurner's
fourteen & 00/100

\$14.04

DOLLARS

Security
See back
Drawing on
Back**FOUNDERS**
FEDERAL CREDIT UNION
LYMAN-WELFORD OFFICE
WELFORD, SC 29386

FNU

Angela Blackwell

Member Since

TURNER'S RESTAURANT
417 C. LABARCA AVE
CHESNEE, SC 29323

20

ANGELA BLACKWELL

4462

CHESNEE, SC 29323

4-3-09

07-7943/2532
14

205-7891

DATE

PAY TO THE
ORDER OF

Liberty Life

\$ 2125

Twenty One & 25/100

THOUSANDS

Pay to the
Order of
Payee's Name**FOUNDERS**
FEDERAL CREDIT UNION
LYMAN WELFORD OFFICE
WELFORD SC 29385

AGY0060843

BY

C710509481

Angela Blackwell

Member Since

APR 17 09

3737 937

For Deposit in

EXACT CREDIT

ACCOUNTS CREDITED

050059794



ANGELA BLACKWELL

CHESNEE, SC 29323

4460

67-7943/2532
14

3-27-09

DATE

PAY TO THE
ORDER OF

Kim Hammett

\$ 24.35

Twentyfour and 35/100

DOLLARS

Security
Features
Listed on
Back**FOUNDERS**
FEDERAL CREDIT UNION
LYMAN-WELFORD OFFICE
WELFORD, SC 29385

FOR

Angela Blackwell

MP

Kim Hammett
4/2/09

ANGELA BLACKWELL		4-24	4526
CHESNEE, SC 29323		4-10-09	67-7943/2532 14
DATE			
PAY TO THE ORDER OF		FIRST AMERICAN CASH ADVANCE # 05096	
Three Hundred Forty Five & 00/100		\$ 345.00	
INTELLIGENCE		SECURITY	
FOUNDER'S FEDERAL CREDIT UNION LYMAN-WELFORD OFFICE WELFORD SC 29385			
16545863		Angela Blackwell	

05096
FOR DEPOSIT ONLY
05096

ANGELA BLACKWELL

CHESNEE, SC 29323

5/1

4527

4-20-09

67-7943/2532
14

DATE

FIRST AMERICAN CASH ADVANCE # 05095

PAY TO THE
ORDER OF

\$345.00

Three hundred forty five + 00/100

DOLLARS

Security
Features
Exceed the
Rest**FOUNDERS**
FEDERAL CREDIT UNION
LYMAN WELFORD OFFICE
WELFORD, SC 29385

F010

Angela Blackwell

05096
FOR DEPOSIT ONLY
05096

01-01-06 03-31-06 1 1

One Application. Endless
Possibilities. Design
your dream room with a
Founders Home Equity
Loan.

FOUNDERS FEDERAL CREDIT UNION
607 NORTH MAIN STREET
LANCASTER, SC 29720

*** (803) -283-5900***

RICKEY LEE BLACKWELL

CHESNEE SC 29323

248203

SUFFIX:00 REGULAR SHARE ACCT		176.20
010106DIVIDEND	.15	176.35
020106DIVIDEND	.15	176.50
030106DIVIDEND	.14	176.64
031006DEPOSIT	25.00	201.64
031006TFR TO LOAN 250312377- 1	-25.00	176.64

TRUTH IN SAVINGS INFORMATION

ANNUAL PERCENTAGE YIELD EARNED 1.0158%
FOR THE PERIOD 12/01/05 THROUGH 02/28/06

JOINT OWNERS: ANGELA BLACKWELL

Y-T-D DIVIDENDS: .44

A 1.0000 DIVIDEND OF .15 WILL BE POSTED TO YOUR ACCOUNT ON 040106

SUFFIX:35 NEW CAR 1

ANNUAL PERCENTAGE RATE 11.2500% DAILY PERIODIC RATE .0308219%

	PREVIOUS LOAN BALANCE	4308.51
FINANCE CHARGE PRINCIPAL		
011306LOAN PAYMENT	18.59 103.41	122.00 4205.10
012706LOAN PAYMENT	18.15 103.85	122.00 4101.25
021006LOAN PAYMENT	17.70 104.30	122.00 3996.95
022406LOAN PAYMENT	17.25 104.75	122.00 3892.20
031006LOAN PAYMENT	16.80 105.20	122.00 3787.00
032406LOAN PAYMENT	16.34 105.66	122.00 3681.34

YTD FINANCE CHARGE PAID: 104.83 LOAN BALANCE 3681.34
.00 PAST DUE + CURRENT PAYMENT: 61.00 TOTAL DUE: 61.00 ON 04-12-06

PERIOD TOTALS-PAYMENTS & CREDITS: 627.17 DEBITS: .00 *FINANCE CHARGE** 104.83

FOR 2006

REPORTING	* IRA YTD	* OTHER YTD	* TOTAL YTD	* TOTAL YTD	* TOTAL YTD
	DIVIDENDS	DIVIDENDS	DIVIDENDS	WITHHOLDING	FORFEITURES

04-01-06 06-30-06 1 1

FOUNDERS FEDERAL CREDIT UNION
607 NORTH MAIN STREET
LANCASTER, SC 29720

*** (803) 283-5900 ***

Transfer your current
credit card balances to
a Founders Visa Platinum,
Gold or Classic Credit
Card and we'll give you
a blazing hot 4% rate
reduction on all your
balance transfers
Relax. We've Got Your
Red Hot Rate.

RICKEY LEE BLACKWELL

CHESNEE SC 29323

247473

SUFFIX:00 REGULAR SHARE ACCT		176.64
040106DIVIDEND	.15	176.79
041406DEPOSIT	100.00	276.79
042406DEPOSIT	276.00	552.79
050106DIVIDEND	.24	553.03
050806DEPOSIT	200.00	753.03
051206TFR TO SHARES 2	-300.00	453.03
060106DIVIDEND	.44	453.47
060506DEPOSIT	100.00	553.47

TRUTH IN SAVINGS INFORMATION

ANNUAL PERCENTAGE YIELD EARNED 1.0017%
FOR THE PERIOD 03/01/06 THROUGH 05/31/06

JOINT OWNERS: ANGELA BLACKWELL

Y-T-D DIVIDENDS: 1.27

A 1.0000 DIVIDEND OF .44 WILL BE POSTED TO YOUR ACCOUNT ON 070106

SUFFIX:35 NEW CAR 1

ANNUAL PERCENTAGE RATE 11.2500% DAILY PERIODIC RATE .0308219%

		PREVIOUS LOAN BALANCE	3681.34
	FINANCE CHARGE	PRINCIPAL	
041006LOAN PAYMENT	19.29	102.71	122.00 3578.63
042106LOAN PAYMENT	12.13	48.87	61.00 3529.76
042106LOAN PAYMENT		61.00	61.00 3468.76
050506LOAN PAYMENT	14.97	46.03	61.00 3422.73
050506LOAN PAYMENT		61.00	61.00 3361.73
051906LOAN PAYMENT CREDIT	14.51	107.49	122.00 3254.24
060306LOAN PAYMENT	15.05	106.95	122.00 3147.29
061606PER ANGELA BLACKWELL	12.61	109.39	122.00 3037.90
063006LOAN PAYMENT	13.11	108.89	122.00 2929.01

YTD FINANCE CHARGE PAID: 206.50 LOAN BALANCE 2929.01
00 PAST DUE + CURRENT PAYMENT: 61.00 TOTAL DUE: 61.00 ON:07-19-06

PERIOD TOTALS-PAYMENTS & CREDITS: 752.33 DEBITS: 00 FINANCE CHARGE: 101.67

FOR 2006
REPORTING

IRA YTD
DIVIDENDS

OTHER YTD
DIVIDENDS

TOTAL YTD
DIVIDENDS

TOTAL YTD
WITHHOLDING

TOTAL YTD
FORFEITURES

07-01-06 09-30-06 1 1

Drive away with a great
rate. Relax. Set the
wheels in motion.

FOUNDERS FEDERAL CREDIT UNION
607 NORTH MAIN STREET
LANCASTER, SC 29720

*** (803) - 283-5900 ***

RICKEY LEE BLACKWELL

CHESNEE SC 29323

249896

SUFFIX:00 REGULAR SHARE ACCT		553.47
070106DIVIDEND	.44	553.91
080106DIVIDEND	.47	554.38
081406TFR TO SHARES 247272339-70	-400.00	154.38
090106DIVIDEND	.27	154.65
092206DEPOSIT	200.00	354.65

TRUTH IN SAVINGS INFORMATION

ANNUAL PERCENTAGE YIELD EARNED 0.9970%
FOR THE PERIOD 06/01/06 THROUGH 08/31/06

JOINT OWNERS: ANGELA BLACKWELL
Y-T-D DIVIDENDS: 2.45

A 1.0000 DIVIDEND OF .18 WILL BE POSTED TO YOUR ACCOUNT ON 100106

SUFFIX:35 NEW CAR 1

ANNUAL PERCENTAGE RATE 11.2500% DAILY PERIODIC RATE .0308219%

	PREVIOUS LOAN BALANCE	2929.01
	FINANCE CHARGE PRINCIPAL	
071406LOAN PAYMENT	12.64 109.36	122.00 2819.65
073106LOAN PAYMENT CREDIT	14.77 107.23	122.00 2712.42
081406LOAN PAYMENT CREDIT	11.70 49.30	61.00 2663.12
082506PER ANGELA BLACKWELL	9.03 51.97	61.00 2611.15
092106LOAN PAYMENT CREDIT	21.73 36.22	
	LATE CHARGE: 3.05	61.00 2574.93
092206PAYROLL ALLOCATION FROM 247272339-70	.79 57.16	
	LATE CHARGE: 3.05	61.00 2517.77
DIVERSIFIED-HWFW WF PAYROLL		
092206PAYROLL ALLOCATION FROM 247272339-70		122.00 2395.77
DIVERSIFIED-HWFW WF PAYROLL		
092906PAYROLL ALLOCATION FROM 247272339-70	5.17 55.83	61.00 2339.94
DIVERSIFIED-HWFW WF PAYROLL		

YTD FINANCE CHARGE PAID: 282.33 LOAN BALANCE 2339.94
.00 PAST DUE + CURRENT PAYMENT: 61.00 TOTAL DUE: 61.00 ON:10-04-06

PERIOD TOTALS-PAYMENTS & CREDITS: 589.07 DEBITS: .00 *FINANCE CHARGE*: 75.83

FOR 2006 REPORTING	IRA YTD DIVIDENDS	OTHER YTD DIVIDENDS	TOTAL YTD DIVIDENDS	TOTAL YTD WITHHOLDING	TOTAL YTD FORFEITURES
	00	2.45	2.45	00	00

TOTAL **FINANCE CHARGE** PAID 282.33

10-01-06 12-31-06 1 2

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RICKEY LEE BLACKWELL

CHESNEE SC 29323

265299

SUFFIX:00 REGULAR SHARE ACCT			
100106DIVIDEND		.18	354.65
100206WITHDRAWAL		-120.00	234.83
102006DEPOSIT		50.00	284.83
102006TFR TO LOAN 250312377- 1		-50.00	234.83
102006TFR TO SHARES 247272339-70		-200.00	34.83
102706DEPOSIT		320.00	354.83
103006PER ANGELA		-250.00	104.83
110106DIVIDEND		.17	105.00
110306DEPOSIT		150.00	255.00
110606TFR TO SHARES 247272339-70		-100.00	155.00
120106DIVIDEND		.13	155.13
120106TFR FROM SHARES 247272339-70		200.00	355.13
120106TFR FROM SHARES 247272339-70		100.00	455.13
120106TFR TO LOAN 250312377- 1		-100.00	355.13
120406TFR TO SHARES 247272339-70		-150.00	205.13
120806WITHDRAWAL		-180.00	25.13
121406NEG CKG ANGELA		-20.13	5.00
123106BONUS DIVIDEND		17.77	22.77
123106BONUS DIVIDEND		.30	23.07

TRUTH IN SAVINGS INFORMATION

ANNUAL PERCENTAGE YIELD EARNED 1.0113%
FOR THE PERIOD 09/01/06 THROUGH 11/30/06

JOINT OWNERS: ANGELA BLACKWELL
Y-T-D DIVIDENDS: 21.00

A 1.0000 DIVIDEND OF .06 WILL BE POSTED TO YOUR ACCOUNT ON 010107

SUFFIX:35 NEW CAR 1

ANNUAL PERCENTAGE RATE 11.2500% DAILY PERIODIC RATE .0308219%

		PREVIOUS LOAN BALANCE		
				2339.94
	FINANCE CHARGE PRINCIPAL			
100606PAYROLL ALLOCATION FROM 247272339-70	5.05	55.95	61.00	2283.99
DIVERSIFIED-HWEF WF PAYROLL				
101306PAYROLL ALLOCATION FROM 247272339-70	4.93	56.07	61.00	2227.92
DIVERSIFIED-HWEF WF PAYROLL				
102006PAYROLL ALLOCATION FROM 247272339-70	4.81	56.19	61.00	2171.73
DIVERSIFIED-HWEF WF PAYROLL				
102706PAYROLL ALLOCATION FROM 247272339-70	4.69	56.31	61.00	2115.42
DIVERSIFIED-HWEF WF PAYROLL				
110306PAYROLL ALLOCATION FROM 247272339-70	4.56	56.44	61.00	2058.98
DIVERSIFIED-HWEF WF PAYROLL				
111006PAYROLL ALLOCATION FROM 247272339-70	4.44	56.56	61.00	2002.42
DIVERSIFIED-HWEF WF PAYROLL				
111706PAYROLL ALLOCATION FROM 247272339-70	4.32	56.68	61.00	1945.74
DIVERSIFIED-HWEF WF PAYROLL				
112206PAYROLL ALLOCATION FROM 247272339-70	3.00	58.00	61.00	1887.74
DIVERSIFIED-HWEF WF PAYROLL				

1

10-01-06 12-31-06

2 2

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265300

120106PAYROLL ALLOCATION FROM 247272339-70	5.24	55.76	61.00	1831.98
DIVERSIFIED-HWFW WF PAYROLL				
120806PAYROLL ALLOCATION FROM 247272339-70	3.95	57.05	61.00	1774.93
DIVERSIFIED-HWFW WF PAYROLL				
121506PAYROLL ALLOCATION FROM 247272339-70	3.83	57.17	61.00	1717.76
DIVERSIFIED-HWFW WF PAYROLL				
122206PAYROLL ALLOCATION FROM 247272339-70	3.71	57.29	61.00	1660.47
DIVERSIFIED-HWFW WF PAYROLL				
122906PAYROLL ALLOCATION FROM 247272339-70	3.58	57.42	61.00	1603.05
DIVERSIFIED-HWFW WF PAYROLL				

YTD FINANCE CHARGE PAID: 338.44 LOAN BALANCE 1603.05
.00 PAST DUE + CURRENT PAYMENT: 61.00 TOTAL DUE: 61.00 ON:01-03-07

PERIOD TOTALS-PAYMENTS & CREDITS: 736.89 DEBITS: .00 *FINANCE CHARGE*: 56.11

FOR 2006 REPORTING	* IRA YTD DIVIDENDS	* OTHER YTD DIVIDENDS	* TOTAL YTD DIVIDENDS	* TOTAL YTD WITHHOLDING	* TOTAL YTD FORFEITURES
	.00	21.00	21.00	.00	.00

TOTAL **FINANCE CHARGE** PAID 338.44

01-01-07 01-31-07 1 1

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RICKEY LEE BLACKWELL
CHESNEE SC 29323

221250

SUFFIX:00 REGULAR SHARE ACCT		23.07
010107DIVIDEND	.06	23.13
012407AUTOMATED WITHDRAWAL	-23.00	.13
VISA PAYMENT	PAYMENT	

TRUTH IN SAVINGS INFORMATION

ANNUAL PERCENTAGE YIELD EARNED 1.0260%
FOR THE PERIOD 12/01/06 THROUGH 12/31/06

JOINT OWNERS: ANGELA BLACKWELL
Y-T-D DIVIDENDS: .06

A 1.0000 DIVIDEND OF .01 WILL BE POSTED TO YOUR ACCOUNT ON 020107

SUFFIX:35 NEW CAR 1

ANNUAL PERCENTAGE RATE 11.2500% DAILY PERIODIC RATE .0308219%

	PREVIOUS LOAN BALANCE	1603.05
FINANCE CHARGE PRINCIPAL		
010507PAYROLL ALLOCATION FROM 247272339-70	3.46 57.54 61.00	1545.51
DIVERSIFIED-HWDB BG PAYROLL		
011207PAYROLL ALLOCATION FROM 247272339-70	3.33 57.67 61.00	1487.84
DIVERSIFIED-HWDB BG PAYROLL		
011907PAYROLL ALLOCATION FROM 247272339-70	3.21 57.79 61.00	1430.05
DIVERSIFIED-HWDB BG PAYROLL		
012607PAYROLL ALLOCATION FROM 247272339-70	3.09 57.91 61.00	1372.14
DIVERSIFIED-HWDB BG PAYROLL		

YTD FINANCE CHARGE PAID:	13.09	LOAN BALANCE	1372.14
61.00 PAST DUE + CURRENT PAYMENT:	61.00	TOTAL DUE:	122.00 ON:02-07-07

PERIOD TOTALS PAYMENTS & CREDITS 230.91 DEBITS: .00 *FINANCE CHARGE* 13.09

FOR 2007
REPORTING * IRA YTD * OTHER YTD * TOTAL YTD * TOTAL YTD * TOTAL YTD *
DIVIDENDS DIVIDENDS DIVIDENDS WITHHOLDING FORFEITURES

00 00

02-01-07 02-28-07 1 1

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222440

SUFFIX:00 REGULAR SHARE ACCT .13
020107DIVIDEND .01 .14
022607DEPOSIT 25.00 25.14

TRUTH IN SAVINGS INFORMATION

ANNUAL PERCENTAGE YIELD EARNED 0.6871%
FOR THE PERIOD 01/01/07 THROUGH 01/31/07

JOINT OWNERS: ANGELA BLACKWELL

Y-T-D DIVIDENDS: .07

SUFFIX:35 NEW CAR 1

ANNUAL PERCENTAGE RATE 11.2500% DAILY PERIODIC RATE .0308219%

PREVIOUS LOAN BALANCE 1372.14

FINANCE CHARGE PRINCIPAL

020207PAYROLL ALLOCATION FROM 247272339-70	2.96	58.04	61.00	1314.10
DIVERSIFIED-HWDB BG PAYROLL				
020907PAYROLL ALLOCATION FROM 247272339-70	2.84	58.16	61.00	1255.94
DIVERSIFIED-HWDB BG PAYROLL				
021607PAYROLL ALLOCATION FROM 247272339-70	2.71	58.29	61.00	1197.65
DIVERSIFIED-HWDB BG PAYROLL				
022307PAYROLL ALLOCATION FROM 247272339-70	2.58	58.42	61.00	1139.23
DIVERSIFIED-HWDB BG PAYROLL				

YTD FINANCE CHARGE PAID: 24.18

LOAN BALANCE 1139.23

61.00 PAST DUE + CURRENT PAYMENT: 61.00 TOTAL DUE 122.00 ON:03-07-07

PERIOD TOTALS-PAYMENTS & CREDITS: 232.91 DEBITS: .00 *FINANCE CHARGE*: 11.09

FOR 2007
REPORTING

* IRA YTD * OTHER YTD * TOTAL YTD * TOTAL YTD * TOTAL YTD *
DIVIDENDS DIVIDENDS DIVIDENDS WITHHOLDING FORFEITURES

02-01-07 03-31-07 1 2

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281753

SUFFIX:00 REGULAR SHARE ACCT			.13
020107DIVIDEND		.01	.14
022607DEPOSIT		25.00	25.14
032607AUTOMATED WITHDRAWAL		-24.00	1.14
VISA PAYMENT	PAYMENT		

TRUTH IN SAVINGS INFORMATION

ANNUAL PERCENTAGE YIELD EARNED 0.6871%
FOR THE PERIOD 01/01/07 THROUGH 01/31/07

JOINT OWNERS: ANGELA BLACKWELL

Y-T-D DIVIDENDS: .07

A 1.0000 DIVIDEND OF .02 WILL BE POSTED TO YOUR ACCOUNT ON 040107

SUFFIX:35 NEW CAR 1

ANNUAL PERCENTAGE RATE 11.2500% DAILY PERIODIC RATE .0308219%

				PREVIOUS LOAN BALANCE	1372.14
				FINANCE CHARGE PRINCIPAL	
020207PAYROLL ALLOCATION	FROM 247272339-70	2.96	58.04	61.00	1314.10
DIVERSIFIED-HWDB	BG PAYROLL				
020907PAYROLL ALLOCATION	FROM 247272339-70	2.84	58.16	61.00	1255.94
DIVERSIFIED-HWDB	BG PAYROLL				
021607PAYROLL ALLOCATION	FROM 247272339-70	2.71	58.29	61.00	1197.65
DIVERSIFIED-HWDB	BG PAYROLL				
022307PAYROLL ALLOCATION	FROM 247272339-70	2.58	58.42	61.00	1139.23
DIVERSIFIED-HWDB	BG PAYROLL				
030207PAYROLL ALLOCATION	FROM 247272339-70	2.46	58.54	61.00	1080.69
DIVERSIFIED-HWDB	BG PAYROLL				
030907PAYROLL ALLOCATION	FROM 247272339-70	2.33	58.67	61.00	1022.02
DIVERSIFIED-HWDB	BG PAYROLL				
031607PAYROLL ALLOCATION	FROM 247272339-70	2.21	58.79	61.00	963.23
DIVERSIFIED-HWDB	BG PAYROLL				
032307PAYROLL ALLOCATION	FROM 247272339-70	2.08	58.92	61.00	904.31
DIVERSIFIED-HWDB	BG PAYROLL				
033007PAYROLL ALLOCATION	FROM 247272339-70	1.95	59.05	61.00	845.26
DIVERSIFIED-HWDB	BG PAYROLL				

FINANCE CHARGE PAID: 35.21 LOAN BALANCE 845.26
61.00 TOTAL DUE: 61.00 ON:04-04-07

1 250312377

02-01-07 03-31-07 2 2

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281754

FOR 2007 REPORTING	* IRA YTD DIVIDENDS	* OTHER YTD DIVIDENDS	* TOTAL YTD DIVIDENDS	* TOTAL YTD WITHHOLDING	* TOTAL YTD FORFEITURES
	.00	.07	.07	.00	.00
TOTAL **FINANCE CHARGE** PAID		35.21			

04-01-07 04-30-07 1 2

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CHESNEE SC 29323

230150

SUFFIX:00 REGULAR SHARE ACCT		1.14
040107DIVIDEND	.02	1.16
040907TFR FROM SHARES 247272339-70	140.00	141.16
040907DEPOSIT	540.16	681.32
041307TFR TO SHARES 247272339-70	-450.00	231.32
042007PAYROLL DEDUCTION	928.82	1160.14
JACOBSON WAREHOU PAYROLL		
042007PER ANGELA BLACKWELL	-61.00	1099.14
042007DEBIT/ATM CARD WITHDRAWAL	5101 -500.00	599.14
4000 HIGHWAY 9 BOILING SPRINCUS		
042407AUTOMATED WITHDRAWAL	-23.00	576.14
VISA PAYMENT PAYMENT		
042707TFR TO SHARES 247272339-70	-571.00	5.14
042707DEPOSIT	495.00	500.14
042707DEBIT/ATM CARD WITHDRAWAL	6285 -200.00	300.14
4000 HIGHWAY 9 BOILING SPRINCUS		

TRUTH IN SAVINGS INFORMATION

ANNUAL PERCENTAGE YIELD EARNED 1.1553%
FOR THE PERIOD 03/01/07 THROUGH 03/31/07

JOINT OWNERS: ANGELA BLACKWELL

Y-T-D DIVIDENDS: .09

A 1.0000 DIVIDEND OF .27 WILL BE POSTED TO YOUR ACCOUNT ON 050107

SUFFIX:35 NEW CAR 1

ANNUAL PERCENTAGE RATE 11.2500% DAILY PERIODIC RATE .0308219%

PREVIOUS LOAN BALANCE 845.26

FINANCE CHARGE PRINCIPAL

040607PAYROLL ALLOCATION FROM 247272339-70	1.82	59.18	61.00	786.08
DIVERSIFIED-HWDB BG PAYROLL				
041307PAYROLL ALLOCATION FROM 247272339-70	1.70	59.30	61.00	726.78
DIVERSIFIED-HWDB BG PAYROLL				
042007PAYROLL ALLOCATION FROM 247272339-70	1.57	59.43	61.00	667.35
DIVERSIFIED-HWDB BG PAYROLL				
042707PAYROLL ALLOCATION FROM 247272339-70	1.44	59.56	61.00	607.79
DIVERSIFIED-HWDB BG PAYROLL				

YTD FINANCE CHARGE PAID: 41.74

LOAN BALANCE 607.79

00 PAST DUE + CURRENT PAYMENT: 61.00 TOTAL DUE: 61.00 ON: 05-02-07

PERIOD TOTALS-PAYMENTS & CREDITS: 237.47 DEBITS: 00 *FINANCE CHARGE*: 6.53

1

04-01-07

04-30-07

2

2

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FOR 2007						
REPORTING	* IRA YTD	* OTHER YTD	* TOTAL YTD	* TOTAL YTD	* TOTAL YTD	*
	DIVIDENDS	DIVIDENDS	DIVIDENDS	WITHHOLDING	FORFEITURES	
	.00	.09	.09	.00	.00	
TOTAL **FINANCE CHARGE** PAID			41.74			

05-01-07 05-31-07 1 2

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CHESNEE SC 29323

236208

SUFFIX:00 REGULAR SHARE ACCT			300.14
050107DIVIDEND		.27	300.41
050407PAYROLL DEDUCTION		912.65	1213.06
JACOBSON WAREHOU PAYROLL			
050607DEBIT/ATM CARD WITHDRAWAL	7713	-300.00	913.06
4000 HIGHWAY 9 BOILING SPRINSCUS			
050807TFR TO SHARES 247272339-70		-550.00	363.06
051107TFR TO SHARES 247272339-70		-300.00	63.06
051107DEPOSIT		300.00	363.06
051407TFR TO SHARES 247272339-70		-100.00	263.06
051407DEBIT/ATM CARD WITHDRAWAL	9197	-100.00	163.06
4000 HIGHWAY 9 BOILING SPRINSCUS			
051407ATM FEE	9197	-.60	162.46
4000 HIGHWAY 9 BOILING SPRINSCUS			
051807PAYROLL DEDUCTION		924.82	1087.28
JACOBSON WAREHOU PAYROLL			
052007DEBIT/ATM CARD WITHDRAWAL	238	-300.00	787.28
4000 HIGHWAY 9 BOILING SPRINSCUS			
052007ATM FEE	238	-.60	786.68
4000 HIGHWAY 9 BOILING SPRINSCUS			
052107TFR TO SHARES 247272339-70		-500.00	286.68
052207DEBIT/ATM CARD WITHDRAWAL	14571	-162.00	124.68
@CHESNEE CHESNEE SCUS			
052207ATM FEE	14571	-.60	124.08
@CHESNEE CHESNEE SCUS			
052307AUTOMATED WITHDRAWAL		-23.00	101.08
VISA PAYMENT PAYMENT			
053007DEBIT/ATM CARD WITHDRAWAL	8771	-30.00	71.08
Atm953 1307 Boiling Springs RdSpartanburg SCUS			

TRUTH IN SAVINGS INFORMATION

ANNUAL PERCENTAGE YIELD EARNED 1.0229%
FOR THE PERIOD 04/01/07 THROUGH 04/30/07

JOINT OWNERS: ANGELA BLACKWELL
Y-T-D DIVIDENDS: .36

A 1.0000 DIVIDEND OF .33 WILL BE POSTED TO YOUR ACCOUNT ON 060107

SUFFIX:35 NEW CAR 1

ANNUAL PERCENTAGE RATE 11.2500% DAILY PERIODIC RATE .0308219%

PREVIOUS LOAN BALANCE 607.79

FINANCE CHARGE PRINCIPAL

050407PAYROLL ALLOCATION FROM 247272339-70	1.31	59.69	61.00	548.10
DIVERSIFIED-HWDB BG PAYROLL				
051107PAYROLL ALLOCATION FROM 247272339-70	1.18	59.82	61.00	488.28
DIVERSIFIED-HWDB BG PAYROLL				
051807PAYROLL ALLOCATION FROM 247272339-70	1.05	59.95	61.00	428.33
DIVERSIFIED-HWDB BG PAYROLL				

05-01-07 05-31-07 2 2

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236209

052507 PAYROLL ALLOCATION FROM 247272339-70 .92 60.08 61.00 368.25
DIVERSIFIED-HWDB BG PAYROLL

YTD FINANCE CHARGE PAID: 46.20 LOAN BALANCE 368.25
61.00 PAST DUE + CURRENT PAYMENT: 61.00 TOTAL DUE: 122.00 ON: 06-06-07

PERIOD TOTALS-PAYMENTS & CREDITS: 239.54 DEBITS: .00 *FINANCE CHARGE*: 4.46

FOR 2007 REPORTING	* IRA YTD DIVIDENDS	* OTHER YTD DIVIDENDS	* TOTAL YTD DIVIDENDS	* TOTAL YTD WITHHOLDING	* TOTAL YTD FORFEITURES
	.00	.36	.36	.00	.00

TOTAL **FINANCE CHARGE** PAID 46.20

06-01-07 06-30-07 1 2

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282405

SUFFIX:00 REGULAR SHARE ACCT			71.08
060107DIVIDEND		.33	71.41
060107AUTOMATED DEPOSIT		1004.25	1075.66
JACOBSON WAREHOU PAYROLL			
060307DEBIT/ATM CARD WITHDRAWAL	2697	-300.00	775.66
4000 HIGHWAY 9 BOILING SPRINCUS			
060307ATM FEE	2697	-.60	775.06
4000 HIGHWAY 9 BOILING SPRINCUS			
060507TFR TO SHARES 247272339-70		-200.00	575.06
060907DEBIT/ATM CARD WITHDRAWAL	32706	-102.00	473.06
@CHESNEE CHESNEE SCUS			
060907ATM FEE	32706	-.60	472.46
@CHESNEE CHESNEE SCUS			
061107TFR TO SHARES 247272339-70		-450.00	22.46
061507AUTOMATED DEPOSIT		911.95	934.41
JACOBSON WAREHOU PAYROLL			
061607DEBIT/ATM CARD WITHDRAWAL	5107	-200.00	734.41
4000 HIGHWAY 9 BOILING SPRINCUS			
061607ATM FEE	5107	-.60	733.81
4000 HIGHWAY 9 BOILING SPRINCUS			
061807DEBIT/ATM CARD WITHDRAWAL	5351	-300.00	433.81
4000 HIGHWAY 9 BOILING SPRINCUS			
061807ATM FEE	5351	-.60	433.21
4000 HIGHWAY 9 BOILING SPRINCUS			
062207WITHDRAWAL		-200.00	233.21
062407DEBIT/ATM CARD WITHDRAWAL	6252	-160.00	73.21
4000 HIGHWAY 9 BOILING SPRINCUS			
062407ATM FEE	6252	-.60	72.61
4000 HIGHWAY 9 BOILING SPRINCUS			
062507AUTOMATED WITHDRAWAL		-25.00	47.61
VISA PAYMENT PAYMENT			
062907AUTOMATED DEPOSIT		907.61	955.22
JACOBSON WAREHOU PAYROLL			
062907DEBIT/ATM CARD WITHDRAWAL	7106	-100.00	855.22
4000 HIGHWAY 9 BOILING SPRINCUS			
062907ATM FEE	7106	-.60	854.62
4000 HIGHWAY 9 BOILING SPRINCUS			

TRUTH IN SAVINGS INFORMATION

ANNUAL PERCENTAGE YIELD EARNED 0.9915%
FOR THE PERIOD 05/01/07 THROUGH 05/31/07

JOINT OWNERS: ANGELA BLACKWELL

Y-T-D DIVIDENDS: 69

A 1.0000 DIVIDEND OF .37 WILL BE POSTED TO YOUR ACCOUNT ON 070107

SUFFIX:35 NEW CAR 1

ANNUAL PERCENTAGE RATE** 11.2500% DAILY PERIODIC RATE .0308219%

PREVIOUS LOAN BALANCE 368.25

FINANCE CHARGE PRINCIPAL

1

06-01-07 06-30-07 2 2

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reduction on all your
balance transfers - so
you can relax and enjoy
your vacation.

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CHESNEE SC 29323

282406

060107	PAYROLL ALLOCATION FROM 247272339-70	.79	60.21	61.00	308.04
	DIVERSIFIED-HWDB BG PAYROLL				
060807	PAYROLL ALLOCATION FROM 247272339-70	.66	60.34	61.00	247.70
	DIVERSIFIED-HWDB BG PAYROLL				
061507	PAYROLL ALLOCATION FROM 247272339-70	.53	60.47	61.00	187.23
	DIVERSIFIED-HWDB BG PAYROLL				
062207	PAYROLL ALLOCATION FROM 247272339-70	.40	60.60	61.00	126.63
	DIVERSIFIED-HWDB BG PAYROLL				
062907	PAYROLL ALLOCATION FROM 247272339-70	.27	60.73	61.00	65.90
	DIVERSIFIED-HWDB BG PAYROLL				

YTD FINANCE CHARGE PAID: 48.85 LOAN BALANCE 65.90
.00 PAST DUE + CURRENT PAYMENT: 61.00 TOTAL DUE: 61.00 ON:07-04-07

PERIOD TOTALS-PAYMENTS & CREDITS: 302.35 DEBITS: .00 *FINANCE CHARGE*: 2.65

FOR 2007 REPORTING	* IRA YTD DIVIDENDS	* OTHER YTD DIVIDENDS	* TOTAL YTD DIVIDENDS	* TOTAL YTD WITHHOLDING	* TOTAL YTD FORFEITURES
	.00	.69	.69	.00	.00

TOTAL **FINANCE CHARGE** PAID 48.85

07-01-07 07-31-07 1 2

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236923

SUFFIX:00 REGULAR SHARE ACCT			854.62
070107DIVIDEND		.37	854.99
070307TFR TO SHARES 247272339-70		-150.00	704.99
070607DEBIT/ATM CARD WITHDRAWAL	8275	-200.00	504.99
4000 HIGHWAY 9 BOILING SPRINSCUS			
070607ATM FEE	8275	-.60	504.39
4000 HIGHWAY 9 BOILING SPRINSCUS			
070907WITHDRAWAL		-425.00	79.39
071007TFR TO SHARES 247272339-70		-50.00	29.39
071307PAYROLL DEDUCTION		969.40	998.79
JACOBSON WAREHOU PAYROLL			
071307DEBIT/ATM CARD WITHDRAWAL	5875	-100.00	898.79
Atm953 1307 Boiling Springs RdSpartanburg SCUS			
071707DEBIT/ATM CARD WITHDRAWAL	6463	-100.00	798.79
Atm953 1307 Boiling Springs RdSpartanburg SCUS			
072107DEBIT/ATM CARD WITHDRAWAL	7252	-100.00	698.79
Atm953 1307 Boiling Springs RdSpartanburg SCUS			
072307DEBIT/ATM CARD WITHDRAWAL	925	-100.00	598.79
4000 HIGHWAY 9 BOILING SPRINSCUS			
072307ATM FEE	925	-.60	598.19
4000 HIGHWAY 9 BOILING SPRINSCUS			
072407AUTOMATED WITHDRAWAL		-25.00	573.19
VISA PAYMENT PAYMENT			
072707PAYROLL DEDUCTION		978.12	1551.31
JACOBSON WAREHOU PAYROLL			
072707DEBIT/ATM CARD WITHDRAWAL	1654	-200.00	1351.31
4000 HIGHWAY 9 BOILING SPRINSCUS			
072707ATM FEE	1654	-.60	1350.71
4000 HIGHWAY 9 BOILING SPRINSCUS			
073007WITHDRAWAL		-150.00	1200.71

TRUTH IN SAVINGS INFORMATION

ANNUAL PERCENTAGE YIELD EARNED 0.9968%
FOR THE PERIOD 06/01/07 THROUGH 06/30/07

JOINT OWNERS: ANGELA BLACKWELL

Y-T-D DIVIDENDS: 1.06

A 1.0000 DIVIDEND OF .62 WILL BE POSTED TO YOUR ACCOUNT ON 080107

SUFFIX:35 NEW CAR 1

ANNUAL PERCENTAGE RATE 11.2500% DAILY PERIODIC RATE .0308219%

PREVIOUS LOAN BALANCE 65.90

FINANCE CHARGE PRINCIPAL

070607PAYROLL ALLOCATION FROM 247272339-70	14	60.86	61.00	5.04
DIVERSIFIED-HWDB BG PAYROLL				
071307PAYROLL ALLOCATION FROM 247272339-70	.01	5.04	5.05	.00
DIVERSIFIED-HWDB BG PAYROLL				

07-01-07 07-31-07 2 2

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236924

YTD FINANCE CHARGE PAID: 49.00 LOAN BALANCE .00
.00 PAST DUE + CURRENT PAYMENT: .00 TOTAL DUE: .00 ON:00-00-00

PERIOD TOTALS-PAYMENTS & CREDITS: 65.90 DEBITS: .00 *FINANCE CHARGE*: .15

FOR 2007 REPORTING	* IRA YTD DIVIDENDS	* OTHER YTD DIVIDENDS	* TOTAL YTD DIVIDENDS	* TOTAL YTD WITHHOLDING	* TOTAL YTD FORFEITURES
	.00	1.06	1.06	.00	.00

TOTAL **FINANCE CHARGE** PAID 49.00

08-01-07 08-31-07 1 1

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243138

SUFFIX:00 REGULAR SHARE ACCT		1200.71
080107DIVIDEND	.62	1201.33
080607WITHDRAWAL	-1000.00	201.33
081007PAYROLL DEDUCTION	886.16	1087.49
JACOBSON WAREHOU PAYROLL		
081307TFR TO SHARES 247272339-70	-1000.00	87.49
082407PAYROLL DEDUCTION	809.82	897.31
JACOBSON WAREHOU PAYROLL		
082407DEBIT/ATM CARD WITHDRAWAL 3664	-400.00	497.31
Atm953 1307 Boiling Springs RdSpartanburg SCUS		
082707AUTOMATED WITHDRAWAL	-24.00	473.31
VISA PAYMENT PAYMENT		
082907WITHDRAWAL	-250.00	223.31

TRUTH IN SAVINGS INFORMATION

ANNUAL PERCENTAGE YIELD EARNED 1.0120%
FOR THE PERIOD 07/01/07 THROUGH 07/31/07

JOINT OWNERS: ANGELA BLACKWELL

Y-T-D DIVIDENDS: 1.68

A 1.0000 DIVIDEND OF .39 WILL BE POSTED TO YOUR ACCOUNT ON 090107

FOR 2007 REPORTING	* IRA YTD DIVIDENDS	* OTHER YTD DIVIDENDS	* TOTAL YTD DIVIDENDS	* TOTAL YTD WITHHOLDING	* TOTAL YTD FOREFEITURES
	.00	1.68	1.68	.00	.00

TOTAL **FINANCE CHARGE** PAID 49.00

09-01-07 09-30-07 1 1

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282308

SUFFIX:00 REGULAR SHARE ACCT			223.31
090107	DIVIDEND		.39 223.70
090207	DEBIT/ATM CARD WITHDRAWAL	7274	-200.00 23.70
	4000 HIGHWAY 9 BOILING SPRINSCUS		
090207	ATM FEE	7274	-.60 23.10
	4000 HIGHWAY 9 BOILING SPRINSCUS		
090707	AUTOMATED DEPOSIT		900.32 923.42
	JACOBSON WAREHOU PAYROLL		
091007	TFR TO SHARES 247272339-70		-700.00 223.42
091307	DEBIT/ATM CARD WITHDRAWAL	284342	-62.00 161.42
	@CHESNEE CHESNEE SCUS		
091307	ATM FEE	284342	-.60 160.82
	@CHESNEE CHESNEE SCUS		
091907	WITHDRAWAL		-70.00 90.82
092107	AUTOMATED DEPOSIT		924.13 1014.95
	JACOBSON WAREHOU PAYROLL		
092207	DEBIT/ATM CARD WITHDRAWAL	597	-100.00 914.95
	4000 HIGHWAY 9 BOILING SPRINSCUS		
092207	ATM FEE	597	-.60 914.35
	4000 HIGHWAY 9 BOILING SPRINSCUS		
092407	AUTOMATED WITHDRAWAL		-24.00 890.35
	VISA PAYMENT PAYMENT		
092407	DEBIT/ATM CARD WITHDRAWAL	9361	-400.00 490.35
	Atm953 1307 Boiling Springs RdSpartanburg SCUS		
092407	WITHDRAWAL		-400.00 90.35

TRUTH IN SAVINGS INFORMATION

ANNUAL PERCENTAGE YIELD EARNED 1.0110%
FOR THE PERIOD 08/01/07 THROUGH 08/31/07

JOINT OWNERS: ANGELA BLACKWELL

Y-T-D DIVIDENDS: 2.07

A 1.0000 DIVIDEND OF .23 WILL BE POSTED TO YOUR ACCOUNT ON 100107

FOR 2007 REPORTING	* IRA YTD DIVIDENDS	* OTHER YTD DIVIDENDS	* TOTAL YTD DIVIDENDS	* TOTAL YTD WITHHOLDING	* TOTAL YTD FORFEITURES

00 2.07 2.07 .00 .00

TOTAL **FINANCE CHARGE** PAID 49.00

10-01-07 10-31-07 1 1

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238048

SUFFIX:00 REGULAR SHARE ACCT		90.35
100107DIVIDEND		.23 90.58
100507PAYROLL DEDUCTION		757.92 848.50
JACOBSON WAREHOUS DIRECT DEP		
100507WITHDRAWAL		-700.00 148.50
101207DEBIT/ATM CARD WITHDRAWAL	4009	-100.00 48.50
4000 HIGHWAY 9 BOILING SPRINGSCUS		
101207ATM FEE	4009	-.60 47.90
4000 HIGHWAY 9 BOILING SPRINGSCUS		
101907PAYROLL DEDUCTION		899.70 947.60
JACOBSON WAREHOUS DIRECT DEP		
101907TFR TO SHARES 247272339-70		-400.00 547.60
102107DEBIT/ATM CARD WITHDRAWAL	5480	-120.00 427.60
4000 HIGHWAY 9 BOILING SPRINGSCUS		
102107ATM FEE	5480	-.60 427.00
4000 HIGHWAY 9 BOILING SPRINGSCUS		
102307WITHDRAWAL		-50.00 377.00
102407AUTOMATED WITHDRAWAL		-24.00 353.00
VISA PAYMENT PAYMENT		
102607DEBIT/ATM CARD WITHDRAWAL	5514	-100.00 253.00
Atm953 1307 Boiling Springs RdSpartanburg SCUS		
103007DEBIT/ATM CARD WITHDRAWAL	6178	-100.00 153.00
Atm953 1307 Boiling Springs RdSpartanburg SCUS		

TRUTH IN SAVINGS INFORMATION

ANNUAL PERCENTAGE YIELD EARNED 1.0037%
FOR THE PERIOD 09/01/07 THROUGH 09/30/07

JOINT OWNERS: ANGELA BLACKWELL
Y-T-D DIVIDENDS: 2.30

A 1.0000 DIVIDEND OF .17 WILL BE POSTED TO YOUR ACCOUNT ON 110107

FOR 2007
REPORTING IRA YTD * OTHER YTD * TOTAL YTD * TOTAL YTD * TOTAL YTD *
DIVIDENDS DIVIDENDS DIVIDENDS WITHHOLDING FORFEITURES

00 2.30 2.30 00 00

TOTAL **FINANCE CHARGE** PAID 49.00

11-01-07 11-30-07 1 1

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236827

SUFFIX:00 REGULAR SHARE ACCT		153.00
110107DIVIDEND	.17	153.17
110207PAYROLL DEDUCTION	984.50	1137.67
JACOBSON WAREHOU DIRECT DEP		
110307DEBIT/ATM CARD WITHDRAWAL	7032	-200.00
Atm953 1307 Boiling Springs RdSpartanburg SCUS		937.67
110707PER ANGELA		-650.00
111507DEBIT/ATM CARD WITHDRAWAL	9132	287.67
Atm953 1307 Boiling Springs RdSpartanburg SCUS		-140.00
111607PAYROLL DEDUCTION		147.67
JACOBSON WAREHOU DIRECT DEP		1010.58
111707DEBIT/ATM CARD WITHDRAWAL	9595	1158.25
Atm953 1307 Boiling Springs RdSpartanburg SCUS		-400.00
112107TFR TO SHARES 247272339-70		758.25
112607AUTOMATED WITHDRAWAL		-500.00
VISA PAYMENT PAYMENT		-24.00
113007PAYROLL DEDUCTION		234.25
JACOBSON WAREHOU DIRECT DEP		686.86
		921.11

TRUTH IN SAVINGS INFORMATION

ANNUAL PERCENTAGE YIELD EARNED 1.0241%
FOR THE PERIOD 10/01/07 THROUGH 10/31/07

JOINT OWNERS: ANGELA BLACKWELL

Y-T-D DIVIDENDS: 2.47

A 1.0000 DIVIDEND OF .41 WILL BE POSTED TO YOUR ACCOUNT ON 120107

FOR 2007 REPORTING	IRA YTD DIVIDENDS	OTHER YTD DIVIDENDS	TOTAL YTD DIVIDENDS	TOTAL YTD WITHHOLDING	TOTAL YTD FORFEITURES
	.00	2.47	2.47	.00	.00

12-01-07 12-31-07 1 1

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308634

SUFFIX:00 REGULAR SHARE ACCT			921.11
120107DIVIDEND		.41	921.52
120307DEBIT/ATM CARD WITHDRAWAL	2675	-300.00	621.52
Atm953 1307 Boiling Springs RdSpartanburg SCUS			
121207WITHDRAWAL		-500.00	121.52
121407AUTOMATED DEPOSIT		834.51	956.03
JACOBSON WAREHOU DIRECT DEP			
121807TFR TO SHARES 247272339-70		-500.00	456.03
122607AUTOMATED WITHDRAWAL		-24.00	432.03
FFCU CARD PMT PAYMENT			
122707TFR TO SHARES 247272339-70		-150.00	282.03
122707DEBIT/ATM CARD WITHDRAWAL	7066	-120.00	162.03
Atm953 1307 Boiling Springs RdSpartanburg SCUS			
122807AUTOMATED DEPOSIT		796.91	958.94
JACOBSON WAREHOU DIRECT DEP			
122807TFR TO SHARES 247272339-70		-200.00	758.94
122907DEBIT/ATM CARD WITHDRAWAL	7505	-300.00	458.94
Atm953 1307 Boiling Springs RdSpartanburg SCUS			

TRUTH IN SAVINGS INFORMATION

ANNUAL PERCENTAGE YIELD EARNED 1.0137%
 FOR THE PERIOD 11/01/07 THROUGH 11/30/07

JOINT OWNERS: ANGELA BLACKWELL

Y-T-D DIVIDENDS: 2.88

A 1.0000 DIVIDEND OF .49 WILL BE POSTED TO YOUR ACCOUNT ON 010108

FOR 2007 REPORTING	IRA YTD DIVIDENDS	OTHER YTD DIVIDENDS	TOTAL YTD DIVIDENDS	TOTAL YTD WITHHOLDING	TOTAL YTD FORFEITURES
	.00	2.88	2.88	.00	.00

01-01-08 01-31-08 1 1

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249409

SUFFIX:00 REGULAR SHARE ACCT		458.94
010108DIVIDEND	.49	459.43
011108PAYROLL DEDUCTION	603.76	1063.19
JACOBSON WAREHOU DIRECT DEP		
011408TFR TO SHARES 247272339-70	-700.00	363.19
011808TFR TO SHARES 247272339-70	-200.00	163.19
012108DEBIT/ATM CARD WITHDRAWAL	1544	103.19
Atm953 1307 Boiling Springs RdSpartanburg SCUS		
012408DEBIT/ATM CARD WITHDRAWAL	477690	-82.00 21.19
@CHESNEE CHESNEE SCUS		
012408ATM FEE	477690	-.60 20.59
@CHESNEE CHESNEE SCUS		
012508PAYROLL DEDUCTION	726.32	746.91
JACOBSON WAREHOU DIRECT DEP		
012508PER ANGELA BLACKWELL	-200.00	546.91
012808AUTOMATED WITHDRAWAL	-25.00	521.91
FECU CARD PMT PAYMENT		
012908WITHDRAWAL	-200.00	321.91

TRUTH IN SAVINGS INFORMATION

ANNUAL PERCENTAGE YIELD EARNED 1.0048%
FOR THE PERIOD 12/01/07 THROUGH 12/31/07

JOINT OWNERS: ANGELA BLACKWELL

Y-T-D DIVIDENDS: .49

A 1.0000 DIVIDEND OF .36 WILL BE POSTED TO YOUR ACCOUNT ON 020108

FOR 2008 REPORTING	* IRA YTD DIVIDENDS	* OTHER YTD DIVIDENDS	* TOTAL YTD DIVIDENDS	* TOTAL YTD WITHHOLDING	* TOTAL YTD FORFEITURES
	.00	.49	.49	.00	.00

02-01-08 02-29-08 1 1

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254851

SUFFIX:00 REGULAR SHARE ACCT			321.91
020108DIVIDEND		.36	322.27
020408DEBIT/ATM CARD WITHDRAWAL	4106	-240.00	82.27
Atm953 1307 Boiling Springs RdSpartanburg SCUS			
020808PAYROLL DEDUCTION		742.93	825.20
JACOBSON WAREHOU DIRECT DEP			
021108ANGELA BLACKWELL		-700.00	125.20
022208PAYROLL DEDUCTION		743.03	868.23
JACOBSON WAREHOU DIRECT DEP			
022308DEBIT/ATM CARD WITHDRAWAL	8046	-400.00	468.23
Atm953 1307 Boiling Springs RdSpartanburg SCUS			
022508AUTOMATED WITHDRAWAL		-25.00	443.23
FFCU CARD PMT PAYMENT			

TRUTH IN SAVINGS INFORMATION

ANNUAL PERCENTAGE YIELD EARNED 1.0012%
FOR THE PERIOD 01/01/08 THROUGH 01/31/08

JOINT OWNERS: ANGELA BLACKWELL

Y-T-D DIVIDENDS: .85

A 1.0000 DIVIDEND OF .25 WILL BE POSTED TO YOUR ACCOUNT ON 03/01/08

FOR 2008	REPORTING	IRA YTD	OTHER YTD	TOTAL YTD	TOTAL YTD	TOTAL YTD
		DIVIDENDS	DIVIDENDS	DIVIDENDS	WITHHOLDING	FORFEITURES
		.00	.85	.85	.00	.00

03-01-08

03-31-08

1 1

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317257

SUFFIX:00 REGULAR SHARE ACCT			443.23
030108DIVIDEND		.25	443.48
030308DEBIT/ATM CARD WITHDRAWAL	9829	-200.00	243.48
Atm953 1307 BOILING SPRINGS RDSPARTANBURG SCUS			
030708AUTOMATED DEPOSIT		742.36	985.84
JACOBSON WAREHOU DIRECT DEP			
031008TFR TO SHARES 247272339-70		-700.00	285.84
031508DEBIT/ATM CARD WITHDRAWAL	2272	-140.00	145.84
Atm953 1307 BOILING SPRINGS RDSPARTANBURG SCUS			
032108AUTOMATED DEPOSIT		672.04	817.88
JACOBSON WAREHOU DIRECT DEP			
032408DEBIT/ATM CARD WITHDRAWAL	4075	-400.00	417.88
Atm953 1307 BOILING SPRINGS RDSPARTANBURG SCUS			
032508AUTOMATED WITHDRAWAL		-25.00	392.88
FECU CARD PMT PAYMENT			
032508TFR TO SHARES 247272339-70		-300.00	92.88

TRUTH IN SAVINGS INFORMATION

ANNUAL PERCENTAGE YIELD EARNED 0.9997%
FOR THE PERIOD 02/01/08 THROUGH 02/29/08

JOINT OWNERS: ANGELA BLACKWELL

Y-T-D DIVIDENDS: 1.10

A 1.0000 DIVIDEND OF .29 WILL BE POSTED TO YOUR ACCOUNT ON 04/01/08

FOR 2008					
REPORTING	* IRA YTD	* OTHER YTD	* TOTAL YTD	* TOTAL YTD	* TOTAL YTD *
DIVIDENDS	DIVIDENDS	DIVIDENDS	WITHHOLDING	FORFEITURES	
.00	1.10	1.10	.00	.00	

04-01-08 04-30-08 1 1

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257862

SUFFIX:00 REGULAR SHARE ACCT		92.88
040108	DIVIDEND	.29 93.17
040408	PAYROLL DEDUCTION	670.24 763.41
JACOBSON WAREHOU DIRECT DEP		
040708	WITHDRAWAL	-600.00 163.41
040808	DEPOSIT	600.00 763.41
040908	DEBIT/ATM CARD WITHDRAWAL	546 -100.00 663.41
4000 HIGHWAY 9 BOILING SPRINSCUS		
040908	ATM FEE	546 -.60 662.81
4000 HIGHWAY 9 BOILING SPRINSCUS		
041808	PAYROLL DEDUCTION	672.48 1335.29
JACOBSON WAREHOU DIRECT DEP		
042108	WITHDRAWAL	-350.00 985.29
042208	DEPOSIT	200.00 1185.29
042308	AUTOMATED WITHDRAWAL	-25.00 1160.29
FFCU CARD PMT PAYMENT		
042308	DEBIT/ATM CARD WITHDRAWAL	284 -100.00 1060.29
Atm953 1307 BOILING SPRINGS RDSPARTANBURG SCUS		
042508	DEBIT/ATM CARD WITHDRAWAL	740 -200.00 860.29
Atm953 1307 BOILING SPRINGS RDSPARTANBURG SCUS		

TRUTH IN SAVINGS INFORMATION

ANNUAL PERCENTAGE YIELD EARNED 0.9990%
FOR THE PERIOD 03/01/08 THROUGH 03/31/08

JOINT OWNERS: ANGELA BLACKWELL
Y-T-D DIVIDENDS: 1.39

A 1.0000 DIVIDEND OF .63 WILL BE POSTED TO YOUR ACCOUNT ON 05/01/08

FOR 2008 REPORTING	* IRA YTD DIVIDENDS	* OTHER YTD DIVIDENDS	* TOTAL YTD DIVIDENDS	* TOTAL YTD WITHHOLDING	* TOTAL YTD FORFEITURES
.00	1.39	1.39	.00	.00	

05-01-08 05-31-08 1 1

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LANCASTER, SC 29720

*** (803) - 283-5900 ***

RICKEY LEE BLACKWELL

CHESNEE SC 29323

257505

SUFFIX:00 REGULAR SHARE ACCT		860.29
050108DIVIDEND	.63	860.92
050208PAYROLL DEDUCTION	668.88	1529.80
JACOBSON WAREHOU DIRECT DEP		
050508PER ANGELA BLACKWELL	-600.00	929.80
050608DEBIT/ATM CARD WITHDRAWAL	5021 -200.00	729.80
4000 HIGHWAY 9 BOILING SPRINSCUS		
050608ATM FEE	5021 -.60	729.20
4000 HIGHWAY 9 BOILING SPRINSCUS		
051408DEBIT/ATM CARD WITHDRAWAL	6381 -300.00	429.20
4000 HIGHWAY 9 BOILING SPRINSCUS		
051408ATM FEE	6381 -.60	428.60
4000 HIGHWAY 9 BOILING SPRINSCUS		
051908PER ANGELA BLACKWELL	-200.00	228.60
052108DEPOSIT	200.00	428.60
052508DEBIT/ATM CARD WITHDRAWAL	7562 -300.00	128.60
Atm953 1307 BOILING SPRINGS RDSPARTANBURG SCUS		
052708AUTOMATED WITHDRAWAL	-25.00	103.60
FFCU CARD PMT PAYMENT		
052808TFR TO SHARES 247272339-70	-98.00	5.60

TRUTH IN SAVINGS INFORMATION

ANNUAL PERCENTAGE YIELD EARNED 1.0079%
FOR THE PERIOD 04/01/08 THROUGH 04/30/08

JOINT OWNERS: ANGELA BLACKWELL

Y-T-D DIVIDENDS: 2.02

A 1.0000 DIVIDEND OF .46 WILL BE POSTED TO YOUR ACCOUNT ON 06/01/08

FOR 2008						
REPORTING	* IRA YTD	* OTHER YTD	* TOTAL YTD	* TOTAL YTD	* TOTAL YTD	*
	DIVIDENDS	DIVIDENDS	DIVIDENDS	WITHHOLDING	FORFEITURES	

06-01-08 06-30-08 1 1

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RICKEY LEE BLACKWELL
 CHESNEE SC 29323

318034

SUFFIX:00 REGULAR SHARE ACCT			5.60
060108	DIVIDEND	.46	6.06
060208	DEPOSIT	1689.32	1695.38
060308	WITHDRAWAL	-350.00	1345.38
060608	DEPOSIT	360.00	1705.38
0607060608	DEBIT/ATM CARD WITHDRAWAL	7663	-301.40 1403.98
	4000 HWY 9 BOILING SPRINSCUS		
0607060608	ATM FEE	7663	-.60 1403.38
	4000 HWY 9 BOILING SPRINSCUS		
061008	DEBIT/ATM CARD WITHDRAWAL	9860	-200.00 1203.38
	4000 HIGHWAY 9 BOILING SPRINSCUS		
061008	ATM FEE	9860	-.60 1202.78
	4000 HIGHWAY 9 BOILING SPRINSCUS		
061308	DEBIT/ATM CARD WITHDRAWAL	400	-200.00 1002.78
	4000 HIGHWAY 9 BOILING SPRINSCUS		
061308	ATM FEE	400	-.60 1002.18
	4000 HIGHWAY 9 BOILING SPRINSCUS		
062308	WITHDRAWAL		-300.00 702.18
062308	DEPOSIT		200.00 902.18
062408	AUTOMATED WITHDRAWAL		-25.00 877.18
	FFCU CARD PMT PAYMENT		
062508	DEBIT/ATM CARD WITHDRAWAL	3861	-100.00 777.18
	Atm953 1307 BOILING SPRINGS RD SPARTANBURG SCUS		
062608	PER ANGELA		-200.00 577.18
062708	PER ANGELA BLACKWELL		400.00 977.18
062708	DEBIT/ATM CARD WITHDRAWAL	2505	-100.00 877.18
	4000 HIGHWAY 9 BOILING SPRINSCUS		
062708	ATM FEE	2505	-.60 876.58
	4000 HIGHWAY 9 BOILING SPRINSCUS		

TRUTH IN SAVINGS INFORMATION

ANNUAL PERCENTAGE YIELD EARNED 0.9973%
 FOR THE PERIOD 05/01/08 THROUGH 05/31/08

JOINT OWNERS: ANGELA BLACKWELL

Y-T-D DIVIDENDS: 2.48

A 1.0000 DIVIDEND OF 87 WILL BE POSTED TO YOUR ACCOUNT ON 07/01/08

FOR 2008
 REPORTING * IRA YTD * OTHER YTD * TOTAL YTD * TOTAL YTD * TOTAL YTD *
 DIVIDENDS DIVIDENDS DIVIDENDS WITHHOLDING FORFEITURES

07-01-08 07-31-08 1 1

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255662

SUFFIX:00 REGULAR SHARE ACCT			876.58
070108	DIVIDEND		.87 877.45
070808	DEBIT/ATM CARD WITHDRAWAL	6794	-300.00 577.45
	Atm953 1307 BOILING SPRINGS RDSPARTANBURG SCUS		
070908	DEPOSIT		3238.31 3815.76
071008	TFR TO SHARES 247272339-70		-500.00 3315.76
071308	DEBIT/ATM CARD WITHDRAWAL	7808	-500.00 2815.76
	Atm953 1307 BOILING SPRINGS RDSPARTANBURG SCUS		
071408	DEBIT/ATM CARD WITHDRAWAL	9339	-301.50 2514.26
	2751 BEAVER RUN BL SURESIDE BEACSCUS		
071408	ATM FEE	9339	-.60 2513.66
	2751 BEAVER RUN BL SURESIDE BEACSCUS		
072108	DEBIT/ATM CARD WITHDRAWAL	9540	-500.00 2013.66
	Atm953 1307 BOILING SPRINGS RDSPARTANBURG SCUS		
072308	AUTOMATED WITHDRAWAL		-25.00 1988.66
	FFCU CARD PMT PAYMENT		
072508	PER/ANGELA BLACKWELL		-200.00 1788.66
072608	DEBIT/ATM CARD WITHDRAWAL	683	-300.00 1488.66
	Atm953 1307 BOILING SPRINGS RDSPARTANBURG SCUS		

TRUTH IN SAVINGS INFORMATION

ANNUAL PERCENTAGE YIELD EARNED 1.0089%
FOR THE PERIOD 06/01/08 THROUGH 06/30/08

JOINT OWNERS: ANGELA BLACKWELL
Y-T-D DIVIDENDS: 3.35

A 1.0000 DIVIDEND OF 1.63 WILL BE POSTED TO YOUR ACCOUNT ON 08/01/08

FOR 2008 REPORTING	* IRA YTD DIVIDENDS	* OTHER YTD DIVIDENDS	* TOTAL YTD DIVIDENDS	* TOTAL YTD WITHHOLDING	* TOTAL YTD FORFEITURES
	.00	3.35	3.35	.00	.00

08-01-08 08-31-08 1 1

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249067

SUFFIX:00 REGULAR SHARE ACCT			1488.66
080108DIVIDEND		1.63	1490.29
080208DEBIT/ATM CARD WITHDRAWAL	2304	-300.00	1190.29
Atm953 1307 BOILING SPRINGS RDSPARTANBURG SCUS			
080508TFR TO SHARES 247272339-70		-400.00	790.29
080508DEPOSIT		300.00	1090.29
081208DEBIT/ATM CARD WITHDRAWAL	9830	-100.00	990.29
4000 HIGHWAY 9 BOILING SPRINSCUS			
081208ATM FEE	9830	- .60	989.69
4000 HIGHWAY 9 BOILING SPRINSCUS			
081408TFR TO SHARES 247272339-70		-300.00	689.69
081408DEPOSIT		300.00	989.69
081808PER ANGELA BLACKWELL		-100.00	889.69
082308DEBIT/ATM CARD WITHDRAWAL	7636	-103.00	786.69
176 WEAVER BLVD WEAVERVILLE NCUS			
082308ATM FEE	7636	- .60	786.09
176 WEAVER BLVD WEAVERVILLE NCUS			
082508AUTOMATED WITHDRAWAL		-25.00	761.09
FFCU CARD PMT PAYMENT			
082808DEPOSIT		1009.80	1770.89
082908TFR TO SHARES 247272339-70		-250.00	1520.89

TRUTH IN SAVINGS INFORMATION

ANNUAL PERCENTAGE YIELD EARNED 1.0025%
FOR THE PERIOD 07/01/08 THROUGH 07/31/08

JOINT OWNERS: ANGELA BLACKWELL

Y-T-D DIVIDENDS: 4.98

A 1.0000 DIVIDEND OF .91 WILL BE POSTED TO YOUR ACCOUNT ON 09/01/08

FOR 2008 REPORTING	* IRA YTD DIVIDENDS	* OTHER YTD DIVIDENDS	* TOTAL YTD DIVIDENDS	* TOTAL YTD WITHHOLDING	* TOTAL YTD FORFEITURES
	00	4.98	4.98	00	00

09-01-08 09-30-08 1 1

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320987

SUFFIX:00 REGULAR SHARE ACCT			1520.89
090108DIVIDEND		.91	1521.80
090608DEBIT/ATM CARD WITHDRAWAL	4053	-300.00	1221.80
4000 HIGHWAY 9 BOILING SPRINSCUS			
090608ATM FEE	4053	-.60	1221.20
4000 HIGHWAY 9 BOILING SPRINSCUS			
090808PER ANGELA BLACKWELL		-300.00	921.20
091208TFR FROM SHARES 247272339-70		300.00	1221.20
091808WITHDRAWAL		-150.00	1071.20
091808DEBIT/ATM CARD WITHDRAWAL	5741	-160.00	911.20
4000 HIGHWAY 9 BOILING SPRINSCUS			
091808ATM FEE	5741	-.60	910.60
4000 HIGHWAY 9 BOILING SPRINSCUS			
092308AUTOMATED WITHDRAWAL		-24.00	886.60
FFCU CARD PMT PAYMENT			
092308DEBIT/ATM CARD WITHDRAWAL	2488	-120.00	766.60
Atm953 1307 BOILING SPRINGS RDSPARTANBURG SCUS			
093008PER ANGELA BLACKWELL		-250.00	516.60
093008DEPOSIT		250.00	766.60

TRUTH IN SAVINGS INFORMATION

ANNUAL PERCENTAGE YIELD EARNED 1.0030%
FOR THE PERIOD 08/01/08 THROUGH 08/31/08

JOINT OWNERS: ANGELA BLACKWELL

Y-T-D DIVIDENDS: 5.89

A 1.0000 DIVIDEND OF .87 WILL BE POSTED TO YOUR ACCOUNT ON 10/01/08

FOR 2008	REPORTING	* IRA YTD	* OTHER YTD	* TOTAL YTD	* TOTAL YTD	* TOTAL YTD
		DIVIDENDS	DIVIDENDS	DIVIDENDS	WITHHOLDING	FORFEITURES
		.00	5.89	5.89	.00	.00

10-01-08 10-31-08 1 1

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248265

SUFFIX:00 REGULAR SHARE ACCT			766.60
100108	DIVIDEND		.87 767.47
100308	DEPOSIT		550.00 1317.47
100408	DEBIT/ATM CARD WITHDRAWAL	8404	-100.00 1217.47
/	4000 HIGHWAY 9	BOILING SPRINSCUS	
100408	ATM FEE	8404	-.60 1216.87
/	4000 HIGHWAY 9	BOILING SPRINSCUS	
100608	PER ANGELA BLACKWELL		-150.00 1066.87
101408	DEBIT/ATM CARD WITHDRAWAL	6797	-200.00 866.87
	Atm953	1307 BOILING SPRINGS RDS	
101408	WITHDRAWAL	SPARTANBURG SCUS	-600.00 266.87
102308	DEPOSIT		326.00 592.87
102308	DEBIT/ATM CARD WITHDRAWAL	9758	-301.40 291.47
	20 FRANKLIN AVE.	SPARTANBURG SCUS	
102308	ATM FEE	9758	-.60 290.87
	20 FRANKLIN AVE.	SPARTANBURG SCUS	
102708	AUTOMATED WITHDRAWAL		-24.00 266.87
	FECU CARD PMT	PAYMENT	
102808	WITHDRAWAL		-100.00 166.87

TRUTH IN SAVINGS INFORMATION

ANNUAL PERCENTAGE YIELD EARNED 1.0048%
FOR THE PERIOD 09/01/08 THROUGH 09/30/08

JOINT OWNERS: ANGELA BLACKWELL

Y-T-D DIVIDENDS: 6.76

A 1.0000 DIVIDEND OF .50 WILL BE POSTED TO YOUR ACCOUNT ON 11/01/08

FOR 2008 REPORTING	* IRA YTD DIVIDENDS	* OTHER YTD DIVIDENDS	* TOTAL YTD DIVIDENDS	* TOTAL YTD WITHHOLDING	* TOTAL YTD FORFEITURES
	00	6.76	6.76	00	00

11-01-08

11-30-08

1 1

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241520

SUFFIX:00 REGULAR SHARE ACCT			166.87
110108DIVIDEND		.50	167.37
111208DEPOSIT		100.00	267.37
111308DEBIT/ATM CARD WITHDRAWAL	4411	-260.00	7.37
4000 HIGHWAY 9 BOILING SPRINSCUS			
111308ATM FEE	4411	-.60	6.77
4000 HIGHWAY 9 BOILING SPRINSCUS			
113008BONUS DIVIDEND		.52	7.29

TRUTH IN SAVINGS INFORMATION

ANNUAL PERCENTAGE YIELD EARNED 1.0007%
FOR THE PERIOD 10/01/08 THROUGH 10/31/08

JOINT OWNERS: ANGELA BLACKWELL

Y-T-D DIVIDENDS: 7.78

A 1.0000 DIVIDEND OF .06 WILL BE POSTED TO YOUR ACCOUNT ON 12/01/08

FOR 2008 REPORTING	* IRA YTD DIVIDENDS	* OTHER YTD DIVIDENDS	* TOTAL YTD DIVIDENDS	* TOTAL YTD WITHHOLDING	* TOTAL YTD FORFEITURES
00	7.78	7.78	.00	.00	

12-01-08 12-31-08 1 1

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332351

SUFFIX:00 REGULAR SHARE ACCT		7.29
120108DIVIDEND	.06	7.35
120308REMOVING JT OWNER	-7.35	.00
120308SINGLE OWNERSHIP	7.35	7.35

TRUTH IN SAVINGS INFORMATION

ANNUAL PERCENTAGE YIELD EARNED 0.9861%
FOR THE PERIOD 11/01/08 THROUGH 11/30/08

Y-T-D DIVIDENDS: 7.84

A 1.0000 DIVIDEND OF .01 WILL BE POSTED TO YOUR ACCOUNT ON 01/01/09

FOR 2008 REPORTING	* IRA YTD DIVIDENDS	* OTHER YTD DIVIDENDS	* TOTAL YTD DIVIDENDS	* TOTAL YTD WITHHOLDING	* TOTAL YTD FORFEITURES
	.00	7.84	7.84	.00	.00

01-01-09 03-31-09 1 1

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335145

SUFFIX:00 REGULAR SHARE ACCT		7.35
010109DIVIDEND	.01	7.36
021009DEPOSIT	152.00	159.36
021909DEPOSIT	400.00	559.36
021909WITHDRAWAL	-400.00	159.36
030109DIVIDEND	.04	159.40
030209DEBIT/ATM CARD WITHDRAWAL	5139 -100.00	59.40
Atm953 1307 BOILING SPRINGS RDSPARTANBURG SCUS		

TRUTH IN SAVINGS INFORMATION

ANNUAL PERCENTAGE YIELD EARNED 0.5507%
FOR THE PERIOD 12/01/08 THROUGH 02/28/09

Y-T-D DIVIDENDS: .05

A 0.5000 DIVIDEND OF .03 WILL BE POSTED TO YOUR ACCOUNT ON 04/01/09

SUFFIX:90 SPECIAL SHARE ACCT		.00
021009DEPOSIT	50.00	50.00
030109DIVIDEND	.01	50.01

TRUTH IN SAVINGS INFORMATION

ANNUAL PERCENTAGE YIELD EARNED 0.3849%
FOR THE PERIOD 02/10/09 THROUGH 02/28/09

Y-T-D DIVIDENDS: .01

A 0.5000 DIVIDEND OF .02 WILL BE POSTED TO YOUR ACCOUNT ON 04/01/09

FOR 2009						
REPORTING	* IRA YTD	* OTHER YTD	* TOTAL YTD	* TOTAL YTD	* TOTAL YTD	
	DIVIDENDS	DIVIDENDS	DIVIDENDS	WITHHOLDING	FORFEITURES	

04-01-09 06-30-09 1 1

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334052

SUFFIX:00 REGULAR SHARE ACCT		59.40
040109DIVIDEND	.03	59.43
040809DEPOSIT	80.00	139.43
040809WITHDRAWAL	-80.00	59.43
050109DIVIDEND	.02	59.45
060109DIVIDEND	.03	59.48

TRUTH IN SAVINGS INFORMATION

ANNUAL PERCENTAGE YIELD EARNED 0.5256%
FOR THE PERIOD 03/01/09 THROUGH 05/31/09

Y-T-D DIVIDENDS: .13

A 0.5000 DIVIDEND OF .02 WILL BE POSTED TO YOUR ACCOUNT ON 07/01/09

SUFFIX:90 SPECIAL SHARE ACCT		50.01
040109DIVIDEND	.02	50.03
040909DEPOSIT	40.00	90.03
050109DIVIDEND	.03	90.06
060109DIVIDEND	.04	90.10
061009AUTOMATED WITHDRAWAL	-45.00	45.10
LIBERTY LIFE POLICY PRM		
061209AUTOMATED WITHDRAWAL	-45.00	.10
LIBERTY LIFE POLICY PRM		
061509DEPOSIT	90.00	90.10

TRUTH IN SAVINGS INFORMATION

ANNUAL PERCENTAGE YIELD EARNED 0.4896%
FOR THE PERIOD 03/01/09 THROUGH 05/31/09

Y-T-D DIVIDENDS: .10

A 0.5000 DIVIDEND OF .03 WILL BE POSTED TO YOUR ACCOUNT ON 07/01/09

FOR 2009

REPORTING * IRA YTD * OTHER YTD * TOTAL YTD * TOTAL YTD * TOTAL YTD *

07-01-09 07-31-09 1 1

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255415

SUFFIX:00 REGULAR SHARE ACCT		59.48
070109DIVIDEND	.02	59.50
072809AUTOMATED WITHDRAWAL	-15.00	44.50
FFCU CARD PMT PAYMENT		

TRUTH IN SAVINGS INFORMATION

ANNUAL PERCENTAGE YIELD EARNED 0.4099%
FOR THE PERIOD 06/01/09 THROUGH 06/30/09

Y-T-D DIVIDENDS: .15

A 0.5000 DIVIDEND OF .02 WILL BE POSTED TO YOUR ACCOUNT ON 08/01/09

SUFFIX:90 SPECIAL SHARE ACCT		90.10
070109DIVIDEND	.03	90.13
071409AUTOMATED WITHDRAWAL	-45.00	45.13
LIBERTY LIFE POLICY PRM		

TRUTH IN SAVINGS INFORMATION

ANNUAL PERCENTAGE YIELD EARNED 0.4684%
FOR THE PERIOD 06/01/09 THROUGH 06/30/09

Y-T-D DIVIDENDS: .13

A 0.5000 DIVIDEND OF .03 WILL BE POSTED TO YOUR ACCOUNT ON 08/01/09

FOR 2009						
REPORTING	* IRA YTD	* OTHER YTD	* TOTAL YTD	* TOTAL YTD	* TOTAL YTD	*
	DIVIDENDS	DIVIDENDS	DIVIDENDS	WITHHOLDING	FORFEITURES	

08-01-09 08-31-09 1 1

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277876

SUFFIX:00 REGULAR SHARE ACCT		44.50
080109DIVIDEND	.02	44.52
082509AUTOMATED WITHDRAWAL	-15.00	29.52
FFCU CARD PMT PAYMENT		

TRUTH IN SAVINGS INFORMATION

ANNUAL PERCENTAGE YIELD EARNED 0.4099%
FOR THE PERIOD 07/01/09 THROUGH 07/31/09

Y-T-D DIVIDENDS: .17

A 0.5000 DIVIDEND OF .02 WILL BE POSTED TO YOUR ACCOUNT ON 09/01/09

SUFFIX:90 SPECIAL SHARE ACCT		45.13
080109DIVIDEND	.03	45.16
081209AUTOMATED WITHDRAWAL	-45.00	.16
LIBERTY LIFE POLICY PRM		

TRUTH IN SAVINGS INFORMATION

ANNUAL PERCENTAGE YIELD EARNED 0.5533%
FOR THE PERIOD 07/01/09 THROUGH 07/31/09

Y-T-D DIVIDENDS: .16

A 0.5000 DIVIDEND OF .01 WILL BE POSTED TO YOUR ACCOUNT ON 09/01/09

FOR 2009						
REPORTING	* IRA YTD	* OTHER YTD	* TOTAL YTD	* TOTAL YTD	* TOTAL YTD	*
	DIVIDENDS	DIVIDENDS	DIVIDENDS	DIVIDENDS	DIVIDENDS	

09-01-09

09-30-09

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330542

SUFFIX:00 REGULAR SHARE ACCT			29.52
090109	DIVIDEND	.02	29.54
090309	DEPOSIT	46.00	75.54
092109	TFR TO SHARES -90	-46.00	29.54
092309	AUTOMATED WITHDRAWAL	-15.00	14.54
	FFCU CARD PMT PAYMENT		

TRUTH IN SAVINGS INFORMATION

ANNUAL PERCENTAGE YIELD EARNED 0.5740%
FOR THE PERIOD 08/01/09 THROUGH 08/31/09

Y-T-D DIVIDENDS: .19

A 0.5000 DIVIDEND OF .02 WILL BE POSTED TO YOUR ACCOUNT ON 10/01/09.

SUFFIX:90 SPECIAL SHARE ACCT			.16
090109	DIVIDEND	.01	.17
091409	NSF FEE	-29.00	-28.83
092109	SHARE DRAFT FEE	29.00	.17
092109	TFR FROM SHARES - 0	46.00	46.17
092109	WITHDRAWAL	-46.00	.17

TRUTH IN SAVINGS INFORMATION

ANNUAL PERCENTAGE YIELD EARNED 0.7329%
FOR THE PERIOD 08/01/09 THROUGH 08/31/09

Y-T-D DIVIDENDS: .17

FOR 2009

REPORTING	* IRA YTD	* OTHER YTD	* TOTAL YTD	* TOTAL YTD	* TOTAL YTD
	DIVIDENDS	DIVIDENDS	DIVIDENDS	WITHHOLDING	FORFEITURES

10-01-09 10-31-09 1 1

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283106

SUFFIX:00 REGULAR SHARE ACCT		14.54
100109DIVIDEND	.02	14.56
102609AUTOMATED WITHDRAWAL	-15.00	-.44
FFCU CARD PMT PAYMENT		

TRUTH IN SAVINGS INFORMATION

ANNUAL PERCENTAGE YIELD EARNED 0.4589%
FOR THE PERIOD 09/01/09 THROUGH 09/30/09

Y-T-D DIVIDENDS: .21

SUFFIX:90 SPECIAL SHARE ACCT .17

TRUTH IN SAVINGS INFORMATION

Y-T-D DIVIDENDS: .17

FOR 2009

REPORTING	IRA YTD	OTHER YTD	TOTAL YTD	TOTAL YTD	TOTAL YTD
DIVIDENDS	DIVIDENDS	DIVIDENDS	WITHHOLDING	FORFEITURES	

.00

.38

.38

.00

.00

11-01-09 11-30-09 1 1

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251906

SUFFIX:00 REGULAR SHARE ACCT			- .44
110609TFR FROM SHARES	7-90	.17	- .27
110609DEPOSIT		.27	.00
112409AUTOMATED WITHDRAWAL		-15.00	-15.00
FFCU CARD PMT	PAYMENT		
112709REV VP ACH		15.00	.00

TRUTH IN SAVINGS INFORMATION

Y-T-D DIVIDENDS: .21

SUFFIX:90 SPECIAL SHARE ACCT			.17
110609TFR TO SHARES	- 0	- .17	.00

TRUTH IN SAVINGS INFORMATION

Y-T-D DIVIDENDS: .17

FOR 2009
REPORTING

* IRA YTD	* OTHER YTD	* TOTAL YTD	* TOTAL YTD	* TOTAL YTD
DIVIDENDS	DIVIDENDS	DIVIDENDS	WITHHOLDING	FORFEITURES
.00	.38	.38	.00	.00

2

12-01-09 12-31-09 1 1

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FOUNDERS FEDERAL CREDIT UNION
607 NORTH MAIN STREET
LANCASTER, SC 29720

*** (803) - 283-5900 ***

RICKEY LEE BLACKWELL

345124

SUFFIX:00 REGULAR SHARE ACCT		.00
122809AUTOMATED WITHDRAWAL	-30.00	-30.00
FFCU CARD PMT PAYMENT		
123009REV VP ACH	30.00	.00

TRUTH IN SAVINGS INFORMATION

Y-T-D DIVIDENDS: .21

FOR 2009 REPORTING	* IRA YTD DIVIDENDS	* OTHER YTD DIVIDENDS	* TOTAL YTD DIVIDENDS	* TOTAL YTD WITHHOLDING	* TOTAL YTD FORFEITURES
	.00	.38	.38	.00	.00

01-01-06 01-31-06 1 3

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ANGELA BLACKWELL

CHESNEE SC 29323

117014

SUFFIX:00 REGULAR SHARE ACCT

5.00

TRUTH IN SAVINGS INFORMATION

JOINT OWNERS: RICKEY L BLACKWELL

Y-T-D DIVIDENDS: .00

SUFFIX:70 CHECKING ACCOUNT

BEGINNING BALANCE 264.78
DEPOSITS 3561.81
CHECKS 989.82
MISC DEBITS 1495.81
MAINT/SERVICE CHGS .00
ENDING BALANCE 1340.96

TOTAL NUMBER CHECKS CLEARED 13

YOUR AVG DAILY BALANCE WAS 689.41
YOUR LOW MONTH BALANCE WAS -124.41

010106DIVIDEND		.02	264.80
010506AUTOMATED WITHDRAWAL		-16.60	248.20
LIBERTY LIFE POLICY PRM			
010506AUTOMATED WITHDRAWAL		-6.37	241.83
LIBERTY LIFE POLICY PRM			
010506AUTOMATED WITHDRAWAL		-20.00	221.83
LIBERTY LIFE POLICY PRM			
010506DEPOSIT		850.00	1071.83
010506SHARE DRAFT # 3887	003157913	-33.00	1038.83
010606PAYROLL DEDUCTION		134.91	1173.74
MPI INTERNATIONAL PAYROLL			
010606AUTOMATED WITHDRAWAL		-179.00	994.74
DISCOVER PHONE PAY			
010606SHARE DRAFT # 3884	002029414	-345.00	649.74
010706COMBO/ATM CARD WITHDRAWAL	1780	-62.00	587.74
@CHESNEE CHESNEE SCUS			
010906		-100.00	487.74
WAMU/PVN CARD - 03891	- CHECKPAYMT		
010906SHARE DRAFT # 3893	003075197	-24.00	463.74
010906SHARE DRAFT # 28567	001000279	-50.00	413.74
011006COMBO/ATM CARD WITHDRAWAL	8280	-200.00	213.74
4000 HIGHWAY 9 BOILING SPRINGS SCUS			
011006COMBO CARD TRANSACTION	534577	-21.76	191.98
4000 HWY #9 BOILING SPRI SCUS			
011006SHARE DRAFT # 3894	003003289	-30.00	161.98
011106SHARE DRAFT # 3888	003093944	-20.70	141.28
011106SHARE DRAFT # 3895	003103052	-21.00	120.28
011106SHARE DRAFT # 3889	003097064	-30.00	90.28
011106NSF FEE FOR # 3886	003002690	-20.00	70.28
011206COMBO CARD TRANSACTION		-32.08	38.20
LIL CRICKET 2700342675 MAYO SC253279			
011206AUTOMATED WITHDRAWAL		-30.00	8.20
LIBERTY LIFE POLICY PRM			

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01-01-06 01-31-06

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ANGELA BLACKWELL

CHESNEE SC 29323

117015

011206NSF FEE			-20.00	-11.80
011206NSF FEE FOR # 3897	003009261		-20.00	-31.80
011306PAYROLL DEDUCTION			400.13	368.33
MPI INTERNATIONAL PAYROLL				
011306COMBO CARD TRANSACTION			-14.64	353.69
SUPERCUTS 36 SPARTANBURG SC253279				
011306COMBO CARD TRANSACTION			-4.66	349.03
CARLISLE AUTO STOP BOLING SPRING SC253279				
011306AUTOMATED WITHDRAWAL			-21.25	327.78
LIBERTY LIFE POLICY PRM				
011306COMBO CARD TRANSACTION	489858		-63.59	264.19
4000 HWY #9 BOILING SPRI SCUS				
011306SHARE DRAFT # 3896	002050275		-217.28	46.91
011706SHARE DRAFT # 3898	003071730		-38.20	8.71
011806COMBO CARD TRANSACTION			-53.12	-44.41
DISCOVERY TOYS 925-6062600 CA253279				
011806NSF FEE			-20.00	-64.41
011806COMBO PAID OVER FEE			-20.00	-84.41
011806NSF FEE FOR # 3897	003004118		-20.00	-104.41
011906NSF FEE FOR # 3900	003006129		-20.00	-124.41
012006PAYROLL DEDUCTION			338.38	213.97
MPI INTERNATIONAL PAYROLL				
012006DEPOSIT			1500.00	1713.97
012006COMBO/ATM CARD WITHDRAWAL	9749		-100.00	1613.97
4000 HIGHWAY 9 BOILING SPRINSCUS				
012206COMBO/ATM CARD WITHDRAWAL	821636		-21.50	1592.47
847 BATTLEGROUND COWPENS SCUS				
012306COMBO CARD TRANSACTION			-64.53	1527.94
CHESNEE TELEPHONE CO CHESNEE SC253279				
012306AUTOMATED WITHDRAWAL			-55.64	1472.30
DISH-NETWORK DISH NTWRK				
012306AUTOMATED WITHDRAWAL			-124.69	1347.61
CINGULAR CARE CELLULAR				
012406COMBO CARD TRANSACTION			-130.47	1217.14
DUKE POWER COMPANY 704-5496107 NC253279				
012406COMBO CARD TRANSACTION			-3.65	1213.49
SPEEDPAY FEE RE-DUKE 212-7919700 NC253279				
012706PAYROLL DEDUCTION			338.37	1551.86
MPI INTERNATIONAL PAYROLL				
012706COMBO/ATM CARD WITHDRAWAL	828		-80.00	1471.86
4000 HIGHWAY 9 BOILING SPRINSCUS				
012906COMBO CARD TRANSACTION	602025		-39.23	1432.63
4000 HWY #9 BOILING SPRI SCUS				
013006			-30.64	1401.99
BI-LO OPOC - 3900 - REDEPCHECK				
013006COMBO CARD TRANSACTION	230498		-11.03	1390.96
100 FARRIS BRIDGE ROAD BOILING SPRINSCUS				
013006SHARE DRAFT # 3910	003074445		-50.00	1340.96

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01-01-06 01-31-06

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ANGELA BLACKWELL

CHESNEE SC 29323

117016

NO.	AMOUNT	NO.	AMOUNT	NO.	AMOUNT	NO.	AMOUNT
3884	345.00	*3891	100.00	3895	21.00	*3900	30.64
*3887	33.00	*3893	24.00	3896	217.28	*3910	50.00
3888	20.70	3894	30.00	*3898	38.20	*28567	50.00
3889	30.00					TOTAL:	989.82

DAILY BALANCE SUMMARY

DATE/BALANCE		DATE/BALANCE		DATE/BALANCE	
01-01	264.80	01-05	1038.83	01-06	649.74
01-07	587.74	01-09	413.74	01-10	161.98
01-11	70.28	01-12	-31.80	01-13	46.91
01-17	8.71	01-18	-104.41	01-19	-124.41
01-20	1613.97	01-22	1592.47	01-23	1347.61
01-24	1213.49	01-27	1471.86	01-29	1432.63
01-30	1340.96				

TRUTH IN SAVINGS INFORMATION

ANNUAL PERCENTAGE YIELD EARNED 0.2063%
FOR THE PERIOD 12/01/05 THROUGH 12/31/05

JOINT OWNERS: RICKEY L BLACKWELL
Y-T-D DIVIDENDS: .02

A 0.2500 DIVIDEND OF .15 WILL BE POSTED TO YOUR ACCOUNT ON 020106

SUFFIX:80 CHRISTMAS CLUB ACCT .09

TRUTH IN SAVINGS INFORMATION

JOINT OWNERS: RICKEY L BLACKWELL
Y-T-D DIVIDENDS: .00

FOR 2006 REPORTING	* IRA YTD DIVIDENDS	* OTHER YTD DIVIDENDS	* TOTAL YTD DIVIDENDS	* TOTAL YTD WITHHOLDING	* TOTAL YTD FORFEITURES
	.00	.02	.02	.00	.00

247272339

02-01-06

02-28-06

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ANGELA BLACKWELL

CHESNEE SC 29323

119509

SUFFIX:00-REGULAR-SHARE-ACCT

5.00

TRUTH IN SAVINGS INFORMATION

JOINT OWNERS: RICKEY L BLACKWELL

Y-T-D DIVIDENDS: .00

SUFFIX:70 CHECKING ACCOUNT

BEGINNING BALANCE 1340.96
DEPOSITS 939.78
CHECKS 237.75
MISC DEBITS 1925.73
MAINT/SERVICE CHGS .00
ENDING BALANCE 117.26

TOTAL NUMBER CHECKS CLEARED 6

YOUR AVG DAILY BALANCE WAS 551.77
YOUR LOW MONTH BALANCE WAS -12.00

020106DIVIDEND			.15	1341.11
020206COMBO CARD TRANSACTION			-20.00	1321.11
LIL CRICKET 2600300475	COWPENS	SC253279		
020206COMBO CARD TRANSACTION			-38.70	1282.41
BARNES & NOBLE #2758	SPARTANBURG	SC253279		
020206COMBO/ATM CARD WITHDRAWAL		1673	-200.00	1082.41
4000 HIGHWAY 9	BOILING SPRINSCUS			
020306PAYROLL DEDUCTION			271.76	1354.17
MPI INTERNATIONAL PAYROLL			-16.60	1337.57
020306AUTOMATED WITHDRAWAL			-6.37	1331.20
LIBERTY LIFE POLICY PRM				
020306AUTOMATED WITHDRAWAL			-20.00	1311.20
LIBERTY LIFE POLICY PRM				
020806COMBO CARD TRANSACTION			-107.02	1204.18
CINGULAR*3839743400135	800-331-0500	TN253279		
020906COMBO CARD TRANSACTION			-20.62	1183.56
COMBO STOP	BOILING SPRIN	SC253279		
020906SHARE DRAFT # 9999		003077210	-30.00	1153.56
021006PAYROLL DEDUCTION			338.38	1491.94
MPI INTERNATIONAL PAYROLL				
021006PAYROLL DEDUCTION			77.49	1569.43
MPI INTERNATIONAL PAYROLL				
021006COMBO/ATM CARD WITHDRAWAL		3086	-80.00	1489.43
4000 HIGHWAY 9	BOILING SPRINSCUS			
021106COMBO CARD TRANSACTION			-1000.00	489.43
SCDOR E PAY	803-898-5111	SC253279		
021106COMBO CARD TRANSACTION			-16.10	473.33
CASH & HENDERSON DRUGS	CHESNEE	SC253279		
021106COMBO CARD TRANSACTION			-20.00	453.33
GAS MART #1 Q39	CHESNEE	SC253279		
021306COMBO CARD TRANSACTION			-62.95	390.38
CHESNEE COMMUNICATIONS	CHESNEE	SC253279		

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02-01-06

02-28-06

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CHESNEE SC 29323

119510

021306COMBO CARD TRANSACTION			-39.92	350.46
L C F WATER DISTRICT	864-4612231	SC253279		
021306SHARE DRAFT # 3911		003095056	-50.00	300.46
021306SHARE DRAFT # 3914		003096128	-75.75	224.71
021406COMBO CARD TRANSACTION			-10.98	213.73
MOVIE GALLERY #2967	CHESNEE	SC253279		
021406COMBO CARD TRANSACTION			-26.23	187.50
BILO #178	CHESNEE	SC253279		
021406AUTOMATED WITHDRAWAL			-30.00	157.50
LIBERTY LIFE POLICY PRM				
021406AUTOMATED WITHDRAWAL			-21.25	136.25
LIBERTY LIFE POLICY PRM				
021406SHARE DRAFT # 3913		003114402	-22.00	114.25
021406SHARE DRAFT # 3914		003114356	-23.00	91.25
021506SHARE DRAFT # 3912		003111108	-37.00	54.25
021706COMBO CARD TRANSACTION			-1.87	52.38
COMBO STOP	BOILING SPRIN	SC253279		
022106AUTOMATED WITHDRAWAL			-44.38	8.00
DHS INSTALLMENT PAYMENT				
022206NSF FEE			-20.00	-12.00
022306DEPOSIT			252.00	240.00
022406AUTOMATED WITHDRAWAL			-57.74	182.26
DISH NETWORK DISH NTRK				
022806AUTOMATED WITHDRAWAL			-65.00	117.26
WEN PBP WEN PAYBYPHONE				

NO.	AMOUNT	NO.	AMOUNT	NO.	AMOUNT	NO.	AMOUNT
3911	50.00	3913	22.00	*3914	23.00	*9999	30.00
3912	37.00	3914	75.75			TOTAL:	237.75

DAILY BALANCE SUMMARY

DATE/BALANCE	DATE/BALANCE	DATE/BALANCE
02-01 1341.11	02-02 1082.41	02-03 1311.20
02-08 1204.18	02-09 1153.56	02-10 1489.43
02-11 453.33	02-13 224.71	02-14 91.25
02-15 54.25	02-17 52.38	02-21 8.00
02-22 -12.00	02-23 240.00	02-24 182.26
02-28 117.26		

TRUTH IN SAVINGS INFORMATION

ANNUAL PERCENTAGE YIELD EARNED 0.2534%
FOR THE PERIOD 01/01/06 THROUGH 01/31/06

JOINT OWNERS: RICKEY L BLACKWELL

Y-T-D DIVIDENDS: .17

A 0.2500 DIVIDEND OF .11 WILL BE POSTED TO YOUR ACCOUNT ON 030106

1

02-01-06

02-28-06

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ANGELA BLACKWELL

CHESNEE

SC 29123

119511

SUFFIX:80-CHRISTMAS CLUB-ACCT

-09

TRUTH IN SAVINGS INFORMATION

JOINT OWNERS: RICKEY L BLACKWELL

Y-T-D DIVIDENDS: .00

FOR 2006
REPORTING

* IRA YTD
DIVIDENDS

* OTHER YTD
DIVIDENDS

* TOTAL YTD
DIVIDENDS

* TOTAL YTD
WITHHOLDING

* TOTAL YTD
FORFEITURES

.00

.17

.17

.00

.00

03-01-06 03-31-06 1 3

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ANGELA BLACKWELL

CHESNEE SC 29323

154589

SUFFIX:00 REGULAR SHARE ACCT

5.00

TRUTH IN SAVINGS INFORMATION

JOINT OWNERS: RICKEY L BLACKWELL

Y-T-D DIVIDENDS: .00

SUFFIX:70 CHECKING ACCOUNT

BEGINNING BALANCE	117.26			
DEPOSITS	896.11			
CHECKS	311.56			
MISC DEBITS	619.64			
MAINT/SERVICE CHGS	.00			
ENDING BALANCE	82.17			
		TOTAL NUMBER CHECKS CLEARED	7	
		YOUR AVG DAILY BALANCE WAS	-32.47	
		YOUR LOW MONTH BALANCE WAS	-236.83	
030106DIVIDEND		.11	117.37	
030106COMBO CARD TRANSACTION		-74.67	42.70	
BILO #178	CHESNEE	SC253279		
030106SHARE DRAFT # 3919		003085098	-30.00	12.70
030206DEPOSIT			492.00	504.70
030306AUTOMATED WITHDRAWAL			-62.00	442.70
DISCOVER	PHONE PAY			
030306AUTOMATED WITHDRAWAL			-96.00	346.70
WAMU/PVNPAYMENT	CREDITCARD			
030306SHARE DRAFT # 3927			-50.00	296.70
030406COMBO/ATM CARD WITHDRAWAL		16140	-42.00	254.70
@CHESNEE	CHESNEE	SCUS		
030606AUTOMATED WITHDRAWAL			-16.60	238.10
LIBERTY LIFE	POLICY PRM			
030606AUTOMATED WITHDRAWAL			-6.37	231.73
LIBERTY LIFE	POLICY PRM			
030606AUTOMATED WITHDRAWAL			-20.00	211.73
LIBERTY LIFE	POLICY PRM			
030606SHARE DRAFT # 3920		003089581	-37.00	174.73
030706COMBO/ATM CARD WITHDRAWAL		6776	-22.00	152.73
*SPARTANBURG REG HOSP	SPARTANBURG	SCUS		
030706SHARE DRAFT # 3925		003096331	-25.00	127.73
030706NSF PAID FOR# 9004		003009750	-140.62	-12.89
030706PAID NSF FEE# 9004			-20.00	-32.89
030806NSF PAID FOR# 9005		003013349	-3.94	-36.83
030806PAID NSF FEE# 9005			-20.00	-56.83
030806NSF FEE FOR # 3922		003099469	-20.00	-76.83
030906NSF FEE FOR # 3928		003007748	-20.00	-96.83
031406NSF FEE			-20.00	-116.83
031406NSF FEE			-20.00	-136.83
031506NSF FEE			-20.00	-156.83
031506NSF FEE			-20.00	-176.83
031606NSF FEE FOR # 3922		002081054	-20.00	-196.83

1 03-01-06 03-31-06 2 3

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ANGELA BLACKWELL

CHESNEE SC 29323

154590

032006NSF FEE			-20.00	-216.83
032206NSF FEE			-20.00	-236.83
032306DEPOSIT			252.00	15.17
032406NSF FEE			-20.00	-4.83
032406NSF PAID FOR#	3928	002003748	-25.00	-29.83
032406PAID NSF FEE#	3928		-20.00	-49.83
032906NSF FEE FOR #	3929	003012860	-20.00	-69.83
033006DEPOSIT			152.00	82.17

NO.	AMOUNT	NO.	AMOUNT	NO.	AMOUNT	NO.	AMOUNT
3919	30.00	*3925	25.00	3928	25.00	9005	3.94
3920	37.00	*3927	50.00	*9004	140.62	TOTAL:	311.56

DAILY BALANCE SUMMARY

DATE/BALANCE		DATE/BALANCE		DATE/BALANCE	
03-01	12.70	03-02	504.70	03-03	296.70
03-04	254.70	03-06	174.73	03-07	-32.89
03-08	-76.83	03-09	-96.83	03-14	-136.83
03-15	-176.83	03-16	-196.83	03-20	-216.83
03-22	-236.83	03-23	15.17	03-24	-49.83
03-29	-69.83	03-30	82.17		

TRUTH IN SAVINGS INFORMATION

ANNUAL PERCENTAGE YIELD EARNED 0.2600%
FOR THE PERIOD 02/01/06 THROUGH 02/28/06

JOINT OWNERS: RICKEY L BLACKWELL
Y-T-D DIVIDENDS: .28

A 0.2500 DIVIDEND OF .01 WILL BE POSTED TO YOUR ACCOUNT ON 040106

SUFFIX:80 CHRISTMAS CLUB ACCT .09

TRUTH IN SAVINGS INFORMATION

JOINT OWNERS: RICKEY L BLACKWELL
Y-T-D DIVIDENDS: .00

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03-01-06 03-31-06 3 3

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ANGELA BLACKWELL

CHESNEE SC 29323

154591

FOR 2006 REPORTING	* IRA YTD DIVIDENDS	* OTHER YTD DIVIDENDS	* TOTAL YTD DIVIDENDS	* TOTAL YTD WITHHOLDING	* TOTAL YTD FORFEITURES
	.00	.28	.28	.00	.00

04-01-06 04-30-06 1 3

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ANGELA BLACKWELL

CHESNEE SC 29323

125449

SUFFIX:00 REGULAR SHARE ACCT.

5.00

TRUTH IN SAVINGS INFORMATION

JOINT OWNERS: RICKEY L BLACKWELL

Y-T-D DIVIDENDS: .00

SUFFIX:70 CHECKING ACCOUNT.

BEGINNING BALANCE 82.17
DEPOSITS 1698.98
CHECKS 618.80
MISC DEBITS 951.12
MAINT/SERVICE CHGS .00
ENDING BALANCE 211.23

TOTAL NUMBER CHECKS CLEARED 7

YOUR AVG DAILY BALANCE WAS 134.43
YOUR LOW MONTH BALANCE WAS -61.83

040106DIVIDEND			.01	82.18
040506AUTOMATED WITHDRAWAL			-16.60	65.58
LIBERTY LIFE POLICY PRM				
040506AUTOMATED WITHDRAWAL			-6.37	59.21
LIBERTY LIFE POLICY PRM				
040506AUTOMATED WITHDRAWAL			-20.00	39.21
LIBERTY LIFE POLICY PRM				
041206AUTOMATED WITHDRAWAL			-30.00	9.21
LIBERTY LIFE POLICY PRM				
041206NSF FEE			-20.00	-10.79
041306NSF FEE			-20.00	-30.79
041406DEPOSIT			487.37	456.58
041406COMBO CARD TRANSACTION	836502		-67.23	389.35
4000 HWY #9	BOILING SPRI SCUS			
041606COMBO CARD TRANSACTION	3374		-27.30	362.05
712 S ALABAMA AVE	CHESNEE SCUS			
041706COMBO CARD TRANSACTION			-30.29	331.76
INGLES #37	SPARTANBURG SC253279			
041706COMBO CARD TRANSACTION			-12.98	318.78
SUBWAY # 19529	LYMAN SC253279			
041706COMBO CARD TRANSACTION			-49.19	269.59
HAMRICK'S OF GAFFNEY	864-4896095 SC253279			
041706AUTOMATED WITHDRAWAL			-48.00	221.59
ACTION CARD PAYMENT				
041806AUTOMATED WITHDRAWAL			-44.38	177.21
DHS INSTALLMENT PAYMENT				
041906WITHDRAWAL			-25.00	152.21
041906NSF PAID FOR# 1123	003105392		-155.00	-2.79
041906PAID NSF FEE# 1123			-20.00	-22.79
042106PAYROLL DEDUCTION			430.54	407.75
DIVERSIFIED-HWEF WF PAYROLL				
042206COMBO/ATM CARD WITHDRAWAL	27086		-62.00	345.75
CHESNEE	CHESNEE SCUS			

1

04-01-06

04-30-06

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LANCASTER, SC 29720

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ANGELA BLACKWELL

CHESNEE

SC 29323

125450

042406COMBO CARD TRANSACTION				-16.78	328.97
FREEDOM STOP #2	CHESNEE	SC253279			
042406				-142.00	186.97
DISCOVER ARC - 3935			- PAYMENTS		
042406DEPOSIT				300.00	486.97
042406COMBO/ATM CARD WITHDRAWAL		6063		-42.00	444.97
200 SPARTANBURG HWY LYMAN	SCUS				
042406SHARE DRAFT # 3938		003008359		-75.00	369.97
042506				-98.00	271.97
WAMU/PVN CARD - 03937			- CHECKPAYMT		
042506AUTOMATED WITHDRAWAL				-65.00	206.97
WEN PBP WEN PAYBYPHONE					
042506SHARE DRAFT # 3939		003005777		-30.00	176.97
042506COMBO/ATM CARD WITHDRAWAL		5496		-60.00	116.97
4000 HIGHWAY 9 BOILING SPRING	SCUS				
042506SHARE DRAFT # 3940		003022227		-7.80	109.17
042506NSF PAID FOR# 3934		003101845		-111.00	-1.83
042506PAID NSF FEE# 3934				-20.00	-21.83
042606NSF FEE FOR # 3933		003096826		-20.00	-41.83
042706NSF FEE FOR # 3941		003008493		-20.00	-61.83
042806PAYROLL DEDUCTION				481.06	419.23
DIVERSIFIED-HWFW WF PAYROLL					
042806TFR TO SHARES 140241-70				-150.00	269.23
042806COMBO CARD TRANSACTION		59924		-58.00	211.23
205 W BLACKSTOCK DR SPARTANBURG	SCUS				

NO.	AMOUNT	NO.	AMOUNT	NO.	AMOUNT	NO.	AMOUNT
1123	155.00	3935	142.00	3938	75.00	3940	7.80
*3934	111.00	*3937	98.00	3939	30.00	TOTAL:	618.80

DAILY BALANCE SUMMARY

DATE/BALANCE	DATE/BALANCE	DATE/BALANCE
04-01 82.18	04-05 39.21	04-12 -10.79
04-13 -30.79	04-14 389.35	04-16 362.05
04-17 221.59	04-18 177.21	04-19 -22.79
04-21 407.75	04-22 345.75	04-24 369.97
04-25 -21.83	04-26 -41.83	04-27 -61.83
04-28 211.23		

TRUTH IN SAVINGS INFORMATION

ANNUAL PERCENTAGE YIELD EARNED 0.2178%
FOR THE PERIOD 03/01/06 THROUGH 03/31/06

JOINT OWNERS: RICKEY L BLACKWELL

Y-T-D DIVIDENDS

29

A 0.2500 DIVIDEND OF 03 WILL BE POSTED TO YOUR ACCOUNT ON 050106

1

04-01-06 04-30-06

3 3

Relax. Take Five.
Ask about our
5/5 Mortgage.

FOUNDERS FEDERAL CREDIT UNION
607 NORTH MAIN STREET
LANCASTER, SC 29720

*** (803) -283-5900***

ANGELA BLACKWELL

CHESNEE SC 29323

125451

SUFFIX:80 CHRISTMAS CLUB ACCT

.09

TRUTH IN SAVINGS INFORMATION

JOINT OWNERS: RICKEY L BLACKWELL

Y-T-D DIVIDENDS: .00

FOR 2006 REPORTING	* IRA YTD DIVIDENDS	* OTHER YTD DIVIDENDS	* TOTAL YTD DIVIDENDS	* TOTAL YTD WITHHOLDING	* TOTAL YTD FORFEITURES
	.00	.29	.29	.00	.00

05-01-06 05-31-06 1 4

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5/5 Mortgage.

FOUNDERS FEDERAL CREDIT UNION
607 NORTH MAIN STREET
LANCASTER, SC 29720

*** (803) - 283-5900 ***

ANGELA BLACKWELL

CHESNEE SC 29323

128984

SUFFIX:00 REGULAR SHARE ACCT

5.00

TRUTH IN SAVINGS INFORMATION

JOINT OWNERS: RICKEY L BLACKWELL

Y-T-D DIVIDENDS: .00

SUFFIX:70 CHECKING ACCOUNT

BEGINNING BALANCE 211.23
DEPOSITS 3156.87
CHECKS 726.62
MISC DEBITS 2403.90
MAINT/SERVICE CHGS .00
ENDING BALANCE 237.58

TOTAL NUMBER CHECKS CLEARED 17

YOUR AVG DAILY BALANCE WAS 421.44
YOUR LOW MONTH BALANCE WAS -23.49

050106DIVIDEND		.03	211.26
050106COMBO/ATM CARD WITHDRAWAL	6630	-100.00	111.26
4000 HIGHWAY 9 BOILING SPRINSCUS			
050206SHARE DRAFT # 3944	003111988	-40.00	71.26
050306AUTOMATED WITHDRAWAL		-16.60	54.66
LIBERTY LIFE POLICY PRM			
050306AUTOMATED WITHDRAWAL		-6.37	48.29
LIBERTY LIFE POLICY PRM			
050306AUTOMATED WITHDRAWAL		-20.00	28.29
LIBERTY LIFE POLICY PRM			
050306NSF PAID FOR# 3943	003005740	-31.78	-3.49
050306PAID NSF FEE# 3943		-20.00	-23.49
050506PAYROLL DEDUCTION		-350.36	-326.87
DIVERSIFIED-HWFW WF PAYROLL			
050606COMBO CARD TRANSACTION	325958	-72.24	254.63
4000 HWY #9 BOILING SPRI SCUS			
050806DEPOSIT		400.00	654.63
050906SHARE DRAFT # 3947	002002711	-87.49	567.14
051006COMBO CARD TRANSACTION		-40.00	527.14
RACEWAY6754 47067541 BOILLING SPRI SC253279			
051006COMBO CARD TRANSACTION		-44.68	482.46
BILO #178 CHESNEE SC253279			
051006COMBO/ATM CARD WITHDRAWAL	388279	-21.75	460.71
3840 PARRIS BRIDGE Boiling SprinSCUS			
051006COMBO/ATM CARD WITHDRAWAL	388782	-21.75	438.96
3840 PARRIS BRIDGE Boiling SprinSCUS			
051006SHARE DRAFT # 3946	003049688	-63.15	375.81
0511051006COMBO/ATM CARD WITHDRAWAL	10656	-82.00	293.81
@CHESNEE CHESNEE SCUS			
051106COMBO CARD TRANSACTION		-39.96	253.85
BILO #178 CHESNEE SC253279			
051106SHARE DRAFT # 3948	003066683	-57.00	196.85
051206PAYROLL DEDUCTION		481.06	677.91
DIVERSIFIED-HWFW WF PAYROLL			

1

05-01-06 05-31-06

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ANGELA BLACKWELL

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128985

051206AUTOMATED WITHDRAWAL			-30.00	647.91
LIBERTY LIFE POLICY PRM				
051206AUTOMATED WITHDRAWAL			-21.25	626.66
LIBERTY LIFE POLICY PRM				
051206TFR FROM SHARES 250312377- 0			300.00	926.66
051206COMBO/ATM CARD WITHDRAWAL	8626		-300.00	626.66
4000 HIGHWAY 9 BOILING SPRINSCUS				
051406COMBO CARD TRANSACTION	783666		-68.06	558.60
4000 HWY #9 BOILING SPRI SCUS				
051506COMBO CARD TRANSACTION			-44.06	514.54
JCPENNEY STORE 1751 SPARTANBURG SC253279				
051506COMBO CARD TRANSACTION			-45.10	469.44
JCPENNEY STORE 1751 SPARTANBURG SC253279				
051506SHARE DRAFT # 3951			-25.00	444.44
051606SHARE DRAFT # 3945	003121101		-119.50	324.94
051706COMBO CARD TRANSACTION			-25.00	299.94
MURPHY 7130 @ WAL-MQ89 BOILING SPGS SC253279				
051706SHARE DRAFT # 3950	003007988		-10.00	289.94
051706NSF FEE FOR # 3942	003012464		-20.00	269.94
051806AUTOMATED WITHDRAWAL			-44.38	225.56
DHS INSTALLMENT PAYMENT				
051906PAYROLL DEDUCTION			309.78	535.34
DIVERSIFIED-HWEF WF PAYROLL				
051906DEPOSIT			300.00	835.34
051906COMBO CARD TRANSACTION	268370		-5.21	830.13
4000 HWY #9 BOILING SPRI SCUS				
052206COMBO CARD TRANSACTION			-39.46	790.67
LOWE'S #1986 BOILING SPRIN SC253279				
052206COMBO CARD TRANSACTION			-44.00	746.67
INGLES GAS EXPRESS 201 SPARTANBURG SC253279				
052206COMBO CARD TRANSACTION			-17.39	729.28
MR GATTIS SPARTANBURG SC253279				
052206WITHDRAWAL			-15.00	714.28
052206SHARE DRAFT # 3949	003097334		-9.39	704.89
052306AUTOMATED WITHDRAWAL			-390.69	314.20
Speedpay Grn Tree				
052306AUTOMATED WITHDRAWAL			-9.00	305.20
Speedpay Speedpay				
052306COMBO/ATM CARD WITHDRAWAL	407		-100.00	205.20
4000 HIGHWAY 9 BOILING SPRINSCUS				
052306COMBO CARD TRANSACTION	779577		-16.91	188.29
1915 OLD FURNACE RD SPARTANBURG SCUS				
052306COMBO CARD TRANSACTION	785114		-4.20	184.09
1915 OLD FURNACE RD SPARTANBURG SCUS				
052506COMBO CARD TRANSACTION			-27.80	156.29
JCPENNEY STORE 1751 SPARTANBURG SC253279				
052506COMBO CARD TRANSACTION			-35.68	120.61
JCPENNEY STORE 1751 SPARTANBURG SC253279				
052506			-20.00	100.61
WENNE CREDITCARD - 3955 CHECK PYMT				
052606PAYROLL DEDUCTION			341.64	442.25
DIVERSIFIED-HWEF WF PAYROLL				

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05-01-06 05-31-06

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CHESNEE SC 29323

128986

052606						-50.00	392.25
WAMU/PVN CARD	- 03954	- CHECKPAYMT					
052606						-41.25	351.00
HSBC CREDIT SVC3	- 3959	- CHECKPAYMT					
052606DEPOSIT						674.00	1025.00
052606WITHDRAWAL						-74.00	951.00
052606COMBO CARD TRANSACTION			5520			-75.30	875.70
712 S ALABAMA AVE	CHESNEE SCUS						
052806COMBO CARD TRANSACTION			793611			-78.78	796.92
4000 HWY #9	BOILING SPRI SCUS						
052806COMBO CARD TRANSACTION			82807			-7.57	789.35
2120 BOILING SPRINGS RO	BOILING SPRINSCUS						
052906COMBO CARD TRANSACTION						-46.00	743.35
MURPHY 7130 @ WAL-MQ89	BOILING SPGS SC253279						
052906COMBO CARD TRANSACTION						-53.42	689.93
COMBO STOP	BOILING SPRIN. SC253279						
052906COMBO CARD TRANSACTION						-189.21	500.72
QUALITY FOODS OF GR	GREER SC253279						
053006COMBO CARD TRANSACTION						-91.08	409.64
BILO #178	CHESNEE SC253279						
053006						-24.00	385.64
FDR 3	- 3957	- CHECKPAYMT					
053006SHARE DRAFT #	3958		003082812			-25.00	360.64
053106SHARE DRAFT #	3966		003146314			-10.00	350.64
053106SHARE DRAFT #	3956		003011823			-45.75	304.89
053106SHARE DRAFT #	3963		003146317			-67.31	237.58

NO.	AMOUNT	NO.	AMOUNT	NO.	AMOUNT	NO.	AMOUNT
3943	31.78	3948	57.00	*3954	50.00	3958	25.00
3944	40.00	3949	9.39	3955	20.00	3959	41.25
3945	119.50	3950	10.00	3956	45.75	*3963	67.31
3946	63.15	3951	25.00	3957	24.00	*3966	10.00
3947	87.49					TOTAL:	726.62

DAILY BALANCE SUMMARY

DATE/BALANCE	DATE/BALANCE	DATE/BALANCE
05-01 111.26	05-02 71.26	05-03 -23.49
05-05 326.87	05-06 254.63	05-08 654.63
05-09 567.14	05-10 293.81	05-11 196.85
05-12 626.66	05-14 558.60	05-15 444.44
05-16 324.94	05-17 269.94	05-18 225.56
05-19 830.13	05-22 704.89	05-23 184.09
05-25 100.61	05-26 875.70	05-28 789.35
05-29 500.72	05-30 360.64	05-31 237.58

05-01-06 05-31-06 4 4

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FOUNDERS FEDERAL CREDIT UNION
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*** (803) -283-5900***

ANGELA BLACKWELL

CHESNEE SC 29323

128987

TRUTH IN SAVINGS INFORMATION

ANNUAL PERCENTAGE YIELD EARNED 0.2582%
FOR THE PERIOD 04/01/06 THROUGH 04/30/06

JOINT OWNERS: RICKEY L BLACKWELL
Y-T-D DIVIDENDS: .32

A 0.2500 DIVIDEND OF .09 WILL BE POSTED TO YOUR ACCOUNT ON 060106

SUFFIX:80 CHRISTMAS CLUB ACCT .09

TRUTH IN SAVINGS INFORMATION

JOINT OWNERS: RICKEY L BLACKWELL
Y-T-D DIVIDENDS: .00

FOR 2006 REPORTING	* IRA YTD DIVIDENDS	* OTHER YTD DIVIDENDS	* TOTAL YTD DIVIDENDS	* TOTAL YTD WITHHOLDING	* TOTAL YTD FORFEITURES
	.00	.32	.32	.00	.00

06-01-06 06-30-06 1 4

FOUNDERS FEDERAL CREDIT UNION
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a Founders Visa Platinum,
Gold or Classic Credit
Card and we'll give you
a blazing hot 4% rate
reduction on all your
balance transfers.
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Red Hot Rate.

ANGELA BLACKWELL

CHESNEE SC 29323

158213

SUFFIX:00 REGULAR SHARE ACCT

5.00

TRUTH IN SAVINGS INFORMATION

JOINT OWNERS: RICKEY L BLACKWELL

Y-T-D DIVIDENDS: .00

SUFFIX:70 CHECKING ACCOUNT

BEGINNING BALANCE 237.58
DEPOSITS 3185.23
CHECKS 846.17
MISC DEBITS 2223.46
MAINT/SERVICE CHGS .00
ENDING BALANCE 353.18

TOTAL NUMBER CHECKS CLEARED 14

YOUR AVG DAILY BALANCE WAS 258.24
YOUR LOW MONTH BALANCE WAS -188.64

060106DIVIDEND			.09	237.67
060106SHARE DRAFT # 3965	003006294		-25.00	212.67
060206AUTOMATED DEPOSIT			419.39	632.06
DIVERSIFIED-HWFW WF PAYROLL				
060206SHARE DRAFT # 3968	003069648		-100.00	532.06
060506AUTOMATED WITHDRAWAL			-16.60	515.46
LIBERTY LIFE POLICY PRM				
060506AUTOMATED WITHDRAWAL			-6.37	509.09
LIBERTY LIFE POLICY PRM				
060506AUTOMATED WITHDRAWAL			-20.00	489.09
LIBERTY LIFE POLICY PRM				
060506WITHDRAWAL			-17.00	472.09
060506SHARE DRAFT # 3962	003001188		-45.90	426.19
060506SHARE DRAFT # 3969	003091579		-61.72	364.47
060506SHARE DRAFT # 3964	003094063		-146.91	217.56
060606AUTOMATED WITHDRAWAL			-158.00	59.56
DISCOVER PHONE PAY				
060706COMBO CARD TRANSACTION			-25.00	34.56
DEVORE DERMATOLOGY SPARTANBURG SC253279				
060706COMBO CARD TRANSACTION			-110.19	-75.63
JCPENNEY STORE 1751 SPARTANBURG SC253279				
060706COMBO PAID OVER FEE			-20.00	-95.63
060806COMBO CARD TRANSACTION			-53.01	-148.64
INGLES GAS EXPRESS 201 SPARTANBURG SC253279				
060806COMBO PAID OVER FEE			-20.00	-168.64
060806NSF FEE FOR # 3970	003005492		-20.00	-188.64
060906AUTOMATED DEPOSIT			405.96	217.32
DIVERSIFIED-HWFW WF PAYROLL				
060906			-50.00	167.32
FDR 3 - 3971 - CHECKPAYMT				
060906DEPOSIT			233.00	400.32
061206COMBO CARD TRANSACTION			-20.96	379.36
JCPENNEY STORE 1751 SPARTANBURG SC253279				

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06-01-06

06-30-06

2

4

FOUNDERS FEDERAL CREDIT UNION
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reduction on all your
balance transfers
Relax. We've Got Your
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ANGELA BLACKWELL

CHESNEE SC 29323

158214

061206AUTOMATED WITHDRAWAL				-124.52	254.84
CINGULAR CARE CELLULAR					
061206COMBO/ATM CARD WITHDRAWAL	9687			-62.00	192.84
@CHESNEE CHESNEE SCUS					
061406AUTOMATED WITHDRAWAL				-30.00	162.84
LIBERTY LIFE POLICY PRM					
061406AUTOMATED WITHDRAWAL				-21.25	141.59
LIBERTY LIFE POLICY PRM					
061406SHARE DRAFT # 3974	003103936			-22.00	119.59
061406SHARE DRAFT # 3961	003103852			-25.00	94.59
061406SHARE DRAFT # 3975	003097465			-38.20	56.39
061606AUTOMATED DEPOSIT				389.22	445.61
DIVERSIFIED-HWFW WF PAYROLL					
061606DEPOSIT				797.71	1243.32
061606PER ANGELA BLACKWELL				-122.00	1121.32
061606WITHDRAWAL				-40.00	1081.32
061606COMBO/ATM CARD WITHDRAWAL	4753			-300.00	781.32
4000 HIGHWAY 9 BOILING SPRINGS					
061606COMBO/ATM CARD WITHDRAWAL	4754			-60.00	721.32
4000 HIGHWAY 9 BOILING SPRINGS					
061606SHARE DRAFT # 3977	002016626			-229.95	491.37
061706COMBO CARD TRANSACTION				-20.00	471.37
RACEWAY 6751 37467511 SPARTANBURG SC253279					
061906COMBO CARD TRANSACTION				-62.82	408.55
BILO #178 CHESNEE SC253279					
061906AUTOMATED WITHDRAWAL				-385.69	22.86
Speedpay Grn Tree					
061906AUTOMATED WITHDRAWAL				-9.00	13.86
Speedpay Speedpay					
062006NSF FEE				-20.00	-6.14
062306AUTOMATED DEPOSIT				608.32	602.18
DIVERSIFIED-HWFW WF PAYROLL					
062306				-20.00	582.18
JC PENNEY - 03970 - REDEPCHECK					
062306COMBO/ATM CARD WITHDRAWAL	624			-40.00	542.18
Atm953 1307 Boiling Springs Rd Spartanburg SCUS					
062606COMBO CARD TRANSACTION				-71.91	470.27
JCPENNEY STORE 1751 SPARTANBURG SC253279					
062606COMBO CARD TRANSACTION				-95.40	374.87
JCPENNEY STORE 1751 SPARTANBURG SC253279					
062606COMBO/ATM CARD WITHDRAWAL	22789			-102.00	272.87
@CHESNEE CHESNEE SCUS					
062706COMBO CARD TRANSACTION				-57.74	215.13
DISH NETWORK-ONE TIME 800-333-3474 CO253279					
062906COMBO CARD TRANSACTION				-30.00	185.13
COMBO STOP BOILING SPRING SC253279					
062906COMBO CARD TRANSACTION				-20.00	165.13
GAS MART #1 Q39 CHESNEE SC253279					

1

06-01-06

06-30-06

3

4

FOUNDERS FEDERAL CREDIT UNION
607 NORTH MAIN STREET
LANCASTER, SC 29720

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Card and we'll give you
a blazing hot 4% rate
reduction on all your
balance transfers
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Red Hot Rate.

ANGELA BLACKWELL

CHESNEE SC 29323

158215

062906SHARE DRAFT #	3979	003005780	-6.49	158.64
062906SHARE DRAFT #	3978	003005779	-25.00	133.64
063006AUTOMATED DEPOSIT			331.54	465.18
DIVERSIFIED-HWFW WF PAYROLL				
063006SHARE DRAFT #	3983	003038098	-50.00	415.18
063006COMBO/ATM CARD WITHDRAWAL		26875	-62.00	353.18
@CHESNEE	CHESNEE	SCUS		

NO.	AMOUNT	NO.	AMOUNT	NO.	AMOUNT	NO.	AMOUNT
3961	25.00	*3968	100.00	*3974	22.00	3978	25.00
3962	45.90	3969	61.72	3975	38.20	3979	6.49
*3964	146.91	3970	20.00	*3977	229.95	*3983	50.00
3965	25.00	3971	50.00			TOTAL:	846.17

DAILY BALANCE SUMMARY

DATE/BALANCE		DATE/BALANCE		DATE/BALANCE	
06-01	212.67	06-02	532.06	06-05	217.56
06-06	59.56	06-07	-95.63	06-08	-188.64
06-09	400.32	06-12	192.84	06-14	56.39
06-16	491.37	06-17	471.37	06-19	13.86
06-20	-6.14	06-23	542.18	06-26	272.87
06-27	215.13	06-29	133.64	06-30	353.18

TRUTH IN SAVINGS INFORMATION

ANNUAL PERCENTAGE YIELD EARNED 0.2508%
FOR THE PERIOD 05/01/06 THROUGH 05/31/06

JOINT OWNERS: RICKEY L BLACKWELL

Y-T-D DIVIDENDS: .41

A 0.2500 DIVIDEND OF .06 WILL BE POSTED TO YOUR ACCOUNT ON 070106

SUFFIX:80 CHRISTMAS CLUB ACCT

.09

TRUTH IN SAVINGS INFORMATION

JOINT OWNERS: RICKEY L BLACKWELL

Y-T-D DIVIDENDS: .00

07-01-06 07-31-06 1 3

FOUNDERS FEDERAL CREDIT UNION
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Transfer your current
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Card and we'll give you
a blazing hot 4% rate
reduction on all your
balance transfers.
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Red Hot Rate.

ANGELA BLACKWELL

CHESNEE SC 29323

130438

SUFFIX:00 REGULAR SHARE ACCT

5.00

TRUTH IN SAVINGS INFORMATION

JOINT OWNERS: RICKEY L BLACKWELL

Y-T-D DIVIDENDS: .00

SUFFIX:70 CHECKING ACCOUNT

BEGINNING BALANCE 353.18
DEPOSITS 2425.05
CHECKS 604.68
MISC DEBITS 1534.62
MAINT/SERVICE CHGS .00
ENDING BALANCE 638.93

TOTAL NUMBER CHECKS CLEARED 10

YOUR AVG DAILY BALANCE WAS 158.63
YOUR LOW MONTH BALANCE WAS -75.79

070106DIVIDEND			.06	353.24
070106COMBO CARD TRANSACTION			-25.00	328.24
WESTGATE FAMILY PHYSICIAN	864-5740070	SC253279		
070306COMBO CARD TRANSACTION			-8.87	319.37
PIZZA HOUSE	CHESNEE	SC253279		
070306SHARE DRAFT # 3980		003073364	-15.00	304.37
070306SHARE DRAFT # 3972		004000674	-20.00	284.37
070306SHARE DRAFT # 3984		003073275	-33.78	250.59
070306SHARE DRAFT # 3987		003073279	-40.00	210.59
070406COMBO CARD TRANSACTION			-66.14	144.45
BILO #178	CHESNEE	SC253279		
070406COMBO CARD TRANSACTION			-25.00	119.45
GAS MART #1	039	CHESNEE	SC253279	
070506COMBO CARD TRANSACTION			-35.00	84.45
RACEWAY6751 37467511	SPARTANBURG	SC253279		
070606COMBO/ATM CARD WITHDRAWAL		4438	-31.50	52.95
1697 BOILING SPRINGS ROBOILING SPRINSCUS			-16.60	36.35
070606AUTOMATED WITHDRAWAL			-6.37	29.98
LIBERTY LIFE POLICY PRM			-20.00	9.98
070606AUTOMATED WITHDRAWAL			-20.00	9.98
LIBERTY LIFE POLICY PRM			-20.00	9.98
070706PAYROLL DEDUCTION			467.67	477.65
DIVERSIFIED-HWFW WF PAYROLL			-176.00	301.65
070706TER TO SHARES 140241-70			-232.00	69.65
070706SHARE DRAFT # 3982		004002687	-30.00	39.65
071206AUTOMATED WITHDRAWAL			-21.25	18.40
LIBERTY LIFE POLICY PRM			-21.25	18.40
071206AUTOMATED WITHDRAWAL			-21.25	18.40
LIBERTY LIFE POLICY PRM			-21.25	18.40
071306DEPOSIT			171.91	190.31
071306NSF FEE FOR # 3981		002014945	-20.00	170.31

1 07-01-06 07-31-06 2 3

FOUNDERS FEDERAL CREDIT UNION
607 NORTH MAIN STREET
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CHESNEE SC 29323

130439

071406PAYROLL DEDUCTION			523.58	693.89
DIVERSIFIED-HWEF WF PAYROLL				
071406COMBO/ATM CARD WITHDRAWAL	1838		-120.00	573.89
Atm953 1307 Boiling Springs RdSpartanburg SCUS				
071506COMBO CARD TRANSACTION			-48.67	525.22
PARTY CITY #198 SPARTANBURG SC253279				
071606COMBO/ATM CARD WITHDRAWAL	1888		-60.00	465.22
Atm953 1307 Boiling Springs RdSpartanburg SCUS				
071706COMBO CARD TRANSACTION			-59.04	406.18
HOT SPOT #3005 CHESNEE SC253279				
071706COMBO CARD TRANSACTION			-34.59	371.59
BILO #113 BOILING SPRGS SC253279				
071706SHARE DRAFT # 3988		003022575	-15.00	356.59
071706SHARE DRAFT # 3989		003022701	-155.45	201.14
071806AUTOMATED WITHDRAWAL			-44.38	156.76
DHS INSTALLMENT PAYMENT				
071906COMBO CARD TRANSACTION			-129.28	27.48
CINGULAR*3625830700135 800-331-0500 TN253279				
071906NSF PAID FOR# 3991		004006553	-30.50	-3.02
071906PAID NSF FEE# 3991			-20.00	-23.02
072006COMBO CARD TRANSACTION			-3.53	-26.55
CASH & HENDERSON DRUGS CHESNEE SC253279				
072006COMBO CARD TRANSACTION			-9.24	-35.79
ADVANCE AUTO PARTS #5070 SPARTANBURG SC253279				
072006COMBO PAID OVER FEE			-20.00	-55.79
072006COMBO PAID OVER FEE			-20.00	-75.79
072106PAYROLL DEDUCTION			480.52	404.73
DIVERSIFIED-HWEF WF PAYROLL				
072106DEPOSIT			70.00	474.73
072106COMBO CARD TRANSACTION	921619		-11.63	463.10
4000 HWY-#9 BOILING SPRI SCUS				
072106COMBO/ATM CARD WITHDRAWAL	363		-240.00	223.10
4000 HIGHWAY 9 BOILING SPRINSCUS				
072106WITHDRAWAL			-40.00	183.10
072306COMBO CARD TRANSACTION	7559		-68.59	114.51
712 S ALABAMA AVE CHESNEE SCUS				
072406COMBO CARD TRANSACTION			-30.00	84.51
FAST STOP NO 3 BOILING SPRIN SC253279				
072406COMBO CARD TRANSACTION			-25.00	59.51
WESTGATE FAMILY PHYSICIAN SPARTANBURG SC253279				
072506SHARE DRAFT # 3990		004015674	-10.00	49.51
072606NSF PAID FOR# 1000		004000094	-52.95	-3.44
072606PAID NSF FEE# 1000			-20.00	-23.44
072806PAYROLL DEDUCTION			123.53	100.09
DIVERSIFIED-HWEF WF PAYROLL				
073006COMBO CARD TRANSACTION	664372		-5.99	94.10
1175 HIGHWAY 11 W CHESNEE SCUS				
073106DEPOSIT			587.78	681.88

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07-01-06

07-31-06

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130440

073106COMBO-CARD TRANSACTION 139035 -42.95 638.93
716 S ALABAMA AVE CHESNEE SCUS

NO.	AMOUNT	NO.	AMOUNT	NO.	AMOUNT	NO.	AMOUNT
1000	52.95	*3982	232.00	3988	15.00	3990	10.00
*3972	20.00	*3984	33.78	3989	155.45	3991	30.50
*3980	15.00	*3987	40.00			TOTAL:	604.68

DAILY BALANCE SUMMARY

DATE/BALANCE	DATE/BALANCE	DATE/BALANCE
07-01 328.24	07-03 210.59	07-04 119.45
07-05 84.45	07-06 9.98	07-07 69.65
07-12 18.40	07-13 170.31	07-14 573.89
07-15 525.22	07-16 465.22	07-17 201.14
07-18 156.76	07-19 -23.02	07-20 -75.79
07-21 183.10	07-23 114.51	07-24 59.51
07-25 49.51	07-26 -23.44	07-28 100.09
07-30 94.10	07-31 638.93	

TRUTH IN SAVINGS INFORMATION

ANNUAL PERCENTAGE YIELD EARNED 0.2724%
FOR THE PERIOD 06/01/06 THROUGH 06/30/06

JOINT OWNERS: RICKEY L BLACKWELL
Y-T-D DIVIDENDS: .47

A 0.2500 DIVIDEND OF .03 WILL BE POSTED TO YOUR ACCOUNT ON 080106

SUFFIX:80 CHRISTMAS CLUB ACCT .09

TRUTH IN SAVINGS INFORMATION

JOINT OWNERS: RICKEY L BLACKWELL
Y-T-D DIVIDENDS: .00

FOR 2006	REPORTING	IRA YTD	OTHER YTD	TOTAL YTD	TOTAL YTD	TOTAL YTD
		DIVIDENDS	DIVIDENDS	DIVIDENDS	WITHHOLDING	FORFEITURES
		.00	.47	.47	.00	.00

2

08-01-06

08-31-06

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4

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133992

SUFFIX:00 REGULAR SHARE ACCT

5.00

TRUTH IN SAVINGS INFORMATION

JOINT OWNERS: RICKEY L BLACKWELL

Y-T-D DIVIDENDS: .00

SUFFIX:70 CHECKING ACCOUNT

BEGINNING BALANCE	638.93			
DEPOSITS	2916.75			
CHECKS	377.85			
MISC DEBITS	3024.66			
MAINT/SERVICE CHGS	.00			
ENDING BALANCE	153.17			
		TOTAL NUMBER CHECKS CLEARED	6	
		YOUR AVG DAILY BALANCE WAS	203.84	
		YOUR LOW MONTH BALANCE WAS	-54.18	
080106DIVIDEND			.03	638.96
080106COMBO CARD TRANSACTION			-27.31	611.65
COMBO STOP	BOILING SPRIN	SC253279		
080106AUTOMATED WITHDRAWAL			-385.69	225.96
Speedpay	Grn Tree			
080106AUTOMATED WITHDRAWAL			-9.00	216.96
Speedpay	Speedpay			
080206COMBO CARD TRANSACTION			-56.50	160.46
BILO #178	CHESNEE	SC253279		
080206COMBO CARD TRANSACTION			-12.15	148.31
JENKINS LIQUOR STORE	CHESNEE	SC253279		
080206SHARE DRAFT # 3998		002076103	-81.19	67.12
080206COMBO CARD TRANSACTION		667772	-25.99	41.13
1175 HIGHWAY 11 W	CHESNEE	SCUS		
080306AUTOMATED WITHDRAWAL			-16.60	24.53
LIBERTY LIFE	POLICY PRM			
080306AUTOMATED WITHDRAWAL			-6.37	18.16
LIBERTY LIFE	POLICY PRM			
080306NSF FEE			-20.00	-1.84
080306NSF FEE			-20.00	-21.84
080406PAYROLL DEDUCTION			493.14	471.30
DIVERSIFIED-HWFW	WF PAYROLL			
080406COMBO CARD TRANSACTION			-10.03	461.27
COMBO STOP	BOILING SPRIN	SC253279		
080406AUTOMATED WITHDRAWAL			-20.00	441.27
LIBERTY LIFE	POLICY PRM			
080406COMBO/ATM CARD WITHDRAWAL		2636	-300.00	141.27
4000 HIGHWAY 9	BOILING SPRIN	SCUS		
080406DEPOSIT			310.00	451.27
080506COMBO CARD TRANSACTION			-57.74	393.53
DISH NETWORK-ONE TIME	800-333-3474	CO253279		
080706COMBO CARD TRANSACTION			-8.74	384.79
KFC #17	66717000	SPARTANBURG	SC253279	

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08-01-06

08-31-06

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4

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133993

080706COMBO CARD TRANSACTION			-49.36	335.43
JCPENNEY STORE 1751	SPARTANBURG	SC253279		
080706COMBO CARD TRANSACTION			-4.26	331.17
GREAT AMERICAN COOKIE	SPARTANBURG	SC253279		
080706COMBO CARD TRANSACTION			-20.00	311.17
LI'L CRICKET 269	CHESNEE	SC253279		
080706COMBO CARD TRANSACTION			-5.84	305.33
COMBO STOP	BOILING SPRIN	SC253279		
080706COMBO CARD TRANSACTION			-71.20	234.13
INGLES #201	BOILING SPRIN	SC253279		
080706COMBO CARD TRANSACTION			-22.82	211.31
WAL-MART #2806	BOILING SPRI	SC253279		
080706AUTOMATED WITHDRAWAL			-100.00	111.31
DISCOVER PHONE PAY				
080906COMBO CARD TRANSACTION			-15.26	96.05
BILO #178	CHESNEE	SC253279		
080906NSF FEE FOR # 3997		002086712	-20.00	76.05
081006COMBO CARD TRANSACTION			-20.00	56.05
FAST STOP NO 3	BOILING SPRIN	SC253279		
081106PAYROLL DEDUCTION			372.19	428.24
DIVERSIFIED-HWFW WF PAYROLL				
081106SHARE DRAFT # 4000		003018854	-15.50	412.74
081206COMBO CARD TRANSACTION			-12.93	399.81
LI'L CRICKET 269	CHESNEE	SC253279		
081406COMBO CARD TRANSACTION			-6.00	393.81
CASH & HENDERSON DRUGS	CHESNEE	SC253279		
081406COMBO CARD TRANSACTION			-2.97	390.84
FREEDOM STOP #2	CHESNEE	SC253279		
081406COMBO CARD TRANSACTION			-45.31	345.53
COMBO STOP	BOILING SPRIN	SC253279		
081406AUTOMATED WITHDRAWAL			-30.00	315.53
LIBERTY LIFE POLICY PRM				
081406AUTOMATED WITHDRAWAL			-21.25	294.28
LIBERTY LIFE POLICY PRM				
081406DEPOSIT			100.00	394.28
081406WITHDRAWAL			-61.00	333.28
081406WITHDRAWAL			-30.00	303.28
081406TFR FROM SHARES 250312377-0			400.00	703.28
081406COMBO CARD TRANSACTION		9302	-54.14	649.14
712 S ALABAMA AVE	CHESNEE	SCUS		
081406SHARE DRAFT # 3985		002061789	-15.00	634.14
081506COMBO CARD TRANSACTION			-18.35	615.79
LITTLE CEASARS #1	BOILING SPRNG	SC253279		
081506COMBO CARD TRANSACTION			-25.10	590.69
MCDONALD'S #15870	SPARTANBURG	SC253279		
081506AUTOMATED WITHDRAWAL			-385.69	205.00
Speedpay Grn Tree				
081506AUTOMATED WITHDRAWAL			-9.00	196.00
Speedpay Speedpay				
081506AUTOMATED WITHDRAWAL			-130.46	65.14
CINGULAR CARE CELLULAR				

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08-01-06

08-31-06

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133994

081606COMBO CARD TRANSACTION				-3.14	62.00
RACEWAY6754 47067541	BOILLING SPRI	SC253279			
081606COMBO CARD TRANSACTION				-25.00	37.00
WESTGATE FAMILY PHYSICIAN	SPARTANBURG	SC253279			
081706COMBO CARD TRANSACTION				-7.18	29.82
BILO #178	CHESNEE	SC253279			
081706NSF PAID FOR# 4003		002050784		-64.00	-34.18
081706PAID NSF FEE# 4003				-20.00	-54.18
081806PAYROLL DEDUCTION				523.48	469.30
DIVERSIFIED-HWFW WF PAYROLL					
081806COMBO CARD TRANSACTION				-3.23	466.07
COMBO STOP	BOILLING SPRIN	SC253279			
081806AUTOMATED WITHDRAWAL				-44.38	421.69
DHS INSTALLMENT PAYMENT					
081806COMBO/ATM CARD WITHDRAWAL		4996		-360.00	61.69
4000 HIGHWAY 9	BOILLING SPRINSCUS				
082106COMBO CARD TRANSACTION				-7.29	54.40
COMBO STOP	BOILLING SPRIN	SC253279			
082106NSF FEE FOR # 4005				-20.00	34.40
082406NSF FEE FOR # 4005				-20.00	14.40
082506PAYROLL DEDUCTION				500.45	514.85
DIVERSIFIED-HWFW WF PAYROLL					
082506PER ANGELA BLACKWELL				-61.00	453.85
082506WITHDRAWAL				-150.00	303.85
082506SHARE DRAFT # 4008		002010070		-18.85	285.00
082806COMBO CARD TRANSACTION				-46.22	238.78
COMBO STOP	BOILLING SPRIN	SC253279			
082806DEPOSIT				217.46	456.24
082906COMBO CARD TRANSACTION				-5.42	450.82
RACEWAY6754 47067541	BOILLING SPRI	SC253279			
082906COMBO CARD TRANSACTION				-21.84	428.98
BILO #178	CHESNEE	SC253279			
082906COMBO CARD TRANSACTION		370552		-12.60	416.38
716 S ALABAMA AVE	CHESNEE	SCUS			
083006COMBO CARD TRANSACTION				-4.70	411.68
RACEWAY6754 47067541	BOILLING SPRI	SC253279			
083106COMBO CARD TRANSACTION				-14.22	397.46
BILO #178	CHESNEE	SC253279			
083106COMBO CARD TRANSACTION				-60.98	336.48
BILO #178	CHESNEE	SC253279			
083106SHARE DRAFT # 4010		004019453		-183.31	153.17

NO.	AMOUNT	NO.	AMOUNT	NO.	AMOUNT	NO.	AMOUNT
3985	15.00	*4000	15.50	*4008	18.85	*4010	183.31
*3998	81.19	*4003	64.00			TOTAL	377.85

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08-01-06 08-31-06 4 4

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CHESNEE SC 29323

133995

DAILY BALANCE SUMMARY

DATE/BALANCE	DATE/BALANCE	DATE/BALANCE
08-01 216.96	08-02 41.13	08-03 -21.84
08-04 451.27	08-05 393.53	08-07 111.31
08-09 76.05	08-10 56.05	08-11 412.74
08-12 399.81	08-14 634.14	08-15 65.14
08-16 37.00	08-17 -54.18	08-18 61.69
08-21 34.40	08-24 14.40	08-25 285.00
08-28 456.24	08-29 416.38	08-30 411.68
08-31 153.17		

TRUTH IN SAVINGS INFORMATION

ANNUAL PERCENTAGE YIELD EARNED 0.2165%
FOR THE PERIOD 07/01/06 THROUGH 07/31/06

JOINT OWNERS: RICKEY L BLACKWELL

Y-T-D DIVIDENDS: .50

A 0.2500 DIVIDEND OF .04 WILL BE POSTED TO YOUR ACCOUNT ON 090106

SUFFIX: 80 CHRISTMAS CLUB ACCT

.09

TRUTH IN SAVINGS INFORMATION

JOINT OWNERS: RICKEY L BLACKWELL

Y-T-D DIVIDENDS: .00

FOR 2006
REPORTING

* IRA YTD
DIVIDENDS

* OTHER YTD
DIVIDENDS

* TOTAL YTD
DIVIDENDS

* TOTAL YTD
WITHHOLDING

* TOTAL YTD
FORFEITURES

.00

.50

.50

.00

.00

09-01-06 09-30-06 1 4

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SUFFIX:00 REGULAR SHARE ACCT

5.00

TRUTH IN SAVINGS INFORMATION

JOINT OWNERS: RICKEY L BLACKWELL

Y-T-D DIVIDENDS: .00

SUFFIX:70 CHECKING ACCOUNT

BEGINNING BALANCE	153.17			
DEPOSITS	3158.51			
CHECKS	369.20			
MISC DEBITS	2572.03			
MAINT/SERVICE CHGS	.00			
ENDING BALANCE	370.45			
		TOTAL NUMBER CHECKS CLEARED	4	
		YOUR AVG DAILY BALANCE WAS	340.82	
		YOUR LOW MONTH BALANCE WAS	19.30	
090106DIVIDEND			.04	153.21
090106AUTOMATED DEPOSIT			641.75	794.96
DIVERSIFIED-HWFW WF PAYROLL				
090206COMBO CARD TRANSACTION		903661	-70.31	724.65
20 FRANKLIN AVE	SPARTANBURG	SCUS		
090206COMBO CARD TRANSACTION		612271	-12.90	711.75
716 S ALABAMA AVE	CHESNEE	SCUS		
090406COMBO CARD TRANSACTION			-45.95	665.80
MURPHY7130@WAL-MARTQ89	BOILING SPGS	SC253279		
090406COMBO CARD TRANSACTION			-11.34	654.46
COMBO STOP	BOILING SPRIN	SC253279		
090406COMBO CARD TRANSACTION			-71.58	582.88
BILO #113	BOILING SPRGS	SC253279		
090506COMBO CARD TRANSACTION			-23.82	559.06
MR GATTIS	SPARTANBURG	SC253279		
090606COMBO CARD TRANSACTION			-27.18	531.88
BILO #178	CHESNEE	SC253279		
090606AUTOMATED WITHDRAWAL			-16.60	515.28
LIBERTY LIFE	POLICY PRM			
090606AUTOMATED WITHDRAWAL			-6.37	508.91
LIBERTY LIFE	POLICY PRM			
090606AUTOMATED WITHDRAWAL			-20.00	488.91
LIBERTY LIFE	POLICY PRM			
090606COMBO/ATM CARD WITHDRAWAL		8371	-300.00	188.91
4000 HIGHWAY 9	BOILING SPRINSCUS			
090606SHARE DRAFT #	1	002027391	-100.00	88.91
090706COMBO CARD TRANSACTION			-45.97	42.94
LI'L CRICKET 269	CHESNEE	SC253279		
090706COMBO CARD TRANSACTION			-3.39	39.55
SPEEDPAY FEE RE-DUKE	212-7919700	NC253279		
090706NSF FEE FOR #	4011	002098709	-20.00	19.55
090806AUTOMATED DEPOSIT			501.51	521.06
DIVERSIFIED-HWFW WF PAYROLL				

09-01-06 09-30-06 2 4

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CHESNEE SC 29323

163245

090806COMBO CARD TRANSACTION			-6.47	514.59
COMBO STOP	BOILING SPRIN	SC253279		
090806COMBO CARD TRANSACTION			-121.14	393.45
DUKE POWER COMPANY	704-5496107	NC253279		
090906COMBO CARD TRANSACTION			-4.44	389.01
BP OIL 47029749	SPARTANBURG	SC253279		
090906COMBO CARD TRANSACTION			-23.00	366.01
LI'L CRICKET 269	CHESNEE	SC253279		
091106COMBO CARD TRANSACTION			-24.39	341.62
ZAXBYS	SPARTANBURG	SC253279		
091106COMBO CARD TRANSACTION			-7.79	333.83
COMBO STOP	BOILING SPRIN	SC253279		
091206COMBO CARD TRANSACTION			-4.48	329.35
COMBO STOP	BOILING SPRIN	SC253279		
091206DEPOSIT			400.00	729.35
091306COMBO/ATM CARD WITHDRAWAL		243979	-21.75	707.60
3840 PARRIS BRIDGE	Boiling Sprin	SCUS		
091306COMBO CARD TRANSACTION			-2.80	704.80
SPEEDPAY FEE RE-DUKE	212-7919700	NC253279		
091306AUTOMATED WITHDRAWAL			-30.00	674.80
LIBERTY LIFE POLICY PRM				
091306AUTOMATED WITHDRAWAL			-21.25	653.55
LIBERTY LIFE POLICY PRM				
091406COMBO CARD TRANSACTION			-5.94	647.61
FREEDOM STOP #2	CHESNEE	SC253279		
091406COMBO CARD TRANSACTION			-59.69	587.92
INGLES #201	BOILING SPRIN	SC253279		
091406COMBO CARD TRANSACTION			-100.00	487.92
DUKE POWER COMPANY	704-5496107	NC253279		
091406COMBO/ATM CARD WITHDRAWAL		4618	-31.50	456.42
2205 CHESNEE HWY.	SPARTANBURG	SCUS		
091506AUTOMATED DEPOSIT			646.91	1103.33
DIVERSIFIED-HWFW WF PAYROLL				
091506COMBO CARD TRANSACTION			-4.37	1098.96
WENDY'S #202 Q25	BOILING SPRIN	SC253279		
091506COMBO/ATM CARD WITHDRAWAL		4690	-301.50	797.46
2205 CHESNEE HWY.	SPARTANBURG	SCUS		
091506SHARE DRAFT # 4015		002013695	-38.20	759.26
091506SHARE DRAFT # 4011		002039923	-131.00	628.26
091506COMBO CARD TRANSACTION		267562	-117.51	510.75
2751 BEAVER RUN BLVD	SURFSIDE BEA	SCUS		
091706COMBO CARD TRANSACTION		113738	-6.38	504.37
2751 BEAVER RUN BLVD	SURFSIDE BEA	SCUS		
091806COMBO CARD TRANSACTION			-24.00	480.37
RACEWAY6751 37467511	SPARTANBURG	SC253279		
091806COMBO CARD TRANSACTION			-6.60	473.77
RACEWAY6751 37467511	SPARTANBURG	SC253279		
091806SHARE DRAFT # 4014		004009378	-100.00	373.77
091906COMBO CARD TRANSACTION			-30.84	342.93
GODFATHERS PIZZA	MYRTLE BEACH	SC253279		
091906COMBO CARD TRANSACTION			-64.00	278.93
CASH & HENDERSON DRUGS	CHESNEE	SC253279		

1 09-01-06 09-30-06 3 4

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ANGELA BLACKWELL

CHESNEE SC 29323

163246.

091906	AUTOMATED WITHDRAWAL					-44.38	234.55
	DHS INSTALLMENT PAYMENT						
092106	AUTOMATED WITHDRAWAL					-114.25	120.30
	CINGULAR CARE CELLULAR						
092106	WITHDRAWAL					-61.00	59.30
092106	COMBO/ATM CARD WITHDRAWAL	832				-40.00	19.30
	4000 HIGHWAY 9 BOILING SPRINGS						
092206	AUTOMATED DEPOSIT					283.75	303.05
	DIVERSIFIED-HWFW WF PAYROLL						
092206	AUTOMATED WITHDRAWAL					-183.00	120.05
	DIVERSIFIED-HWFW WF PAYROLL						
092206	COMBO CARD TRANSACTION					-10.01	110.04
	LI'B CRICKET 269 CHESNEE SC253279						
092206	COMBO CARD TRANSACTION					-63.14	46.90
	CHESNEE TELEPHONE CO, INC 864-4612211 SC253279						
092906	AUTOMATED DEPOSIT					484.55	531.45
	DIVERSIFIED-HWFW WF PAYROLL						
092906	AUTOMATED WITHDRAWAL					-61.00	470.45
	DIVERSIFIED-HWFW WF PAYROLL						
092906	COMBO/ATM CARD WITHDRAWAL	2144				-300.00	170.45
	4000 HIGHWAY 9 BOILING SPRINGS						
092906	DEPOSIT					200.00	370.45

NO.	AMOUNT	NO.	AMOUNT	NO.	AMOUNT	NO.	AMOUNT
1	100.00	*4011	131.00	*4014	100.00	4015	38.20
						TOTAL:	369.20

DAILY BALANCE SUMMARY

DATE/BALANCE	DATE/BALANCE	DATE/BALANCE
09-01 794.96	09-02 711.75	09-04 582.88
09-05 559.06	09-06 88.91	09-07 19.55
09-08 393.45	09-09 366.01	09-11 333.83
09-12 729.35	09-13 653.55	09-14 456.42
09-15 510.75	09-17 504.37	09-18 373.77
09-19 234.55	09-21 19.30	09-22 46.90
09-29 370.45		

TRUTH IN SAVINGS INFORMATION

ANNUAL PERCENTAGE YIELD EARNED 0.2286%
FOR THE PERIOD 08/01/06 THROUGH 08/31/06

JOINT OWNERS: RICKEY L BLACKWELL

Y-T-D DIVIDENDS: 54

A 0.2500 DIVIDEND OF .07 WILL BE POSTED TO YOUR ACCOUNT ON 100106.

SUFFIX: 80 CHRISTMAS CLUB ACCT

09

09-01-06: 09-30-06: 4 4

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ANGELA BLACKWELL

CHESNEE SC 29323

163247

TRUTH IN SAVINGS INFORMATION

JOINT OWNERS: RICKEY L BLACKWELL
Y-T-D DIVIDENDS: .00

FOR 2006 REPORTING	* IRA YTD DIVIDENDS	* OTHER YTD DIVIDENDS	* TOTAL YTD DIVIDENDS	* TOTAL YTD WITHHOLDING	* TOTAL YTD FORFEITURES
	.00	.54	.54	.00	.00

10-01-06 10-31-06 1 4

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ANGELA BLACKWELL

CHESNEE SC 29323

136453

SUFFIX:00 REGULAR SHARE ACCT 5.00

TRUTH IN SAVINGS INFORMATION

JOINT OWNERS: RICKEY L BLACKWELL
Y-T-D DIVIDENDS: .00

SUFFIX:70 CHECKING ACCOUNT

BEGINNING BALANCE	370.45		
DEPOSITS	3553.12		
CHECKS	686.77	TOTAL NUMBER CHECKS CLEARED	14
MISC DEBITS	3072.01		
MAINT/SERVICE CHGS	.00	YOUR AVG DAILY BALANCE WAS	196.34
ENDING BALANCE	164.79	YOUR LOW MONTH BALANCE WAS	-275.86
100106DIVIDEND			.07 370.52
100206COMBO/ATM CARD WITHDRAWAL		565548	-21.75 348.77
3840 PARRIS BRIDGE Boiling SprinSCUS			
100206COMBO CARD TRANSACTION			-25.00 323.77
WESTGATE FAMILY PHYSICIAN SPARTANBURG SC253279			
100306COMBO CARD TRANSACTION			-13.97 309.80
MOVIE GALLERY #2967 CHESNEE SC253279			
100306COMBO CARD TRANSACTION			-57.74 252.06
DISH NETWORK-ONE TIME 800-333-3474 CO253279			
100306AUTOMATED WITHDRAWAL			-200.00 52.06
Speedpay Grn Tree			
100306AUTOMATED WITHDRAWAL			-9.00 43.06
Speedpay Speedpay			
100306NSF FEE			-20.00 23.06
100306SHARE DRAFT # 4025 002086166			-17.50 5.56
100406NSF FEE			-20.00 -14.44
100406NSF FEE			-20.00 -34.44
100406NSF FEE			-20.00 -54.44
100506COMBO CARD TRANSACTION			-3.86 -58.30
COMBO STOP BOILING SPRIN SC253279			
100506COMBO PAID OVER FEE			-20.00 -78.30
100506NSF FEE FOR # 2 002013931			-20.00 -98.30
100606PAYROLL DEDUCTION			446.32 348.02
DIVERSIFIED-HWEF WF PAYROLL			
100606PAYROLL DEDUCTION			-61.00 287.02
DIVERSIFIED-HWEF WF PAYROLL			
100606DEPOSIT			883.79 1170.81
100606COMBO/ATM CARD WITHDRAWAL		8535	-300.00 870.81
Atm953 1307 Boiling Springs RdSpartanburg SCUS			
100606COMBO/ATM CARD WITHDRAWAL		8536	-140.00 730.81
Atm953 1307 Boiling Springs RdSpartanburg SCUS			
100906COMBO/ATM CARD WITHDRAWAL		3881	-300.00 430.81
4000 HIGHWAY 9 BOILING SPRINSCUS			

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10-01-06 10-31-06 2 4

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136454

100906COMBO/ATM CARD WITHDRAWAL	3882	-100.00	330.81
4000 HIGHWAY 9 BOILING SPRINSCUS			
101006COMBO CARD TRANSACTION		-3.23	327.58
COMBO STOP BOILING SPRIN SC253279			
101006COMBO CARD TRANSACTION		-6.36	321.22
COMBO STOP BOILING SPRIN SC253279			
101006COMBO CARD TRANSACTION		-17.83	303.39
GAS MART #1 Q39 CHESNEE SC253279			
101006NSF FEE		-20.00	283.39
101006AUTOMATED WITHDRAWAL		-9.00	274.39
Speedpay Speedpay			
101006DEPOSIT		225.00	499.39
101006COMBO CARD TRANSACTION	3679	-23.08	476.31
712 S ALABAMA AVE CHESNEE SCUS			
101106SHARE DRAFT # 4024	002051176	-40.00	436.31
101206COMBO CARD TRANSACTION		-5.91	430.40
INGLES #201 BOILING SPRIN SC253279			
101206AUTOMATED WITHDRAWAL		-30.00	400.40
LIBERTY LIFE POLICY PRM			
101206AUTOMATED WITHDRAWAL		-21.25	379.15
LIBERTY LIFE POLICY PRM			
101306PAYROLL DEDUCTION		506.47	885.62
DIVERSIFIED-HWFW WF PAYROLL			
101306PAYROLL DEDUCTION		-61.00	824.62
DIVERSIFIED-HWFW WF PAYROLL			
101306COMBO CARD TRANSACTION		-32.60	792.02
MURPHY7130@WAL-MARTQ89 BOILING SPGS SC253279			
101306AUTOMATED WITHDRAWAL		-571.38	220.64
Speedpay RDP Grn Tr			
101406COMBO CARD TRANSACTION		-6.47	214.17
COMBO STOP BOILING SPRIN SC253279			
101406COMBO CARD TRANSACTION		-14.65	199.52
CVS PHARMACY #7567 Q03 BOILING SPRIN SC253279			
101406COMBO CARD TRANSACTION		-26.05	173.47
PIZZA HOUSE CHESNEE SC253279			
101606COMBO CARD TRANSACTION		-7.01	166.46
SPARTANBURG RE00076760 SPARTANBURG SC253279			
101706SHARE DRAFT # 4031	002064025	-16.03	150.43
101706SHARE DRAFT # 4021	002003545	-40.00	110.43
101706SHARE DRAFT # 4030	002066005	-55.00	55.43
101706NSF PAID FOR# 2	002065813	-100.00	-44.57
101706PAID NSF FEE# 2		-20.00	-64.57
101806COMBO CARD TRANSACTION		-7.68	-72.25
LI'L CRICKET 269 CHESNEE SC253279			
101806NSF FEE		-20.00	-92.25
101806COMBO PAID OVER FEE		-20.00	-112.25
101806NSF FEE FOR # 4027	004000661	-20.00	-132.25
102006PAYROLL DEDUCTION		363.32	231.07
DIVERSIFIED-HWFW WF PAYROLL			
102006PAYROLL DEDUCTION		-61.00	170.07
DIVERSIFIED-HWFW WF PAYROLL			

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10-01-06

10-31-06

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136455

102006COMBO/ATM CARD WITHDRAWAL	5677	-100.00	70.07
4000 HIGHWAY 9 BOILING SPRINGS			
102006TR FROM SHARES 250312377- 0		200.00	270.07
102106COMBO CARD TRANSACTION	747695	-18.95	251.12
4000 HWY #9 BOILING SPRI SCUS			
102306COMBO CARD TRANSACTION		-120.98	130.14
CINGULAR*3625830700135	800-331-0500 TN253279		
102306COMBO CARD TRANSACTION		-9.04	121.10
PIZZA HOUSE	CHESNEE SC253279		
102306COMBO CARD TRANSACTION		-23.22	97.88
NEW CENTURY RESTAURANT	CHESNEE SC253279		
102306DEPOSIT		309.00	406.88
102306COMBO CARD TRANSACTION	495477	-10.50	396.38
716 S ALABAMA AVE	CHESNEE SCUS		
102406COMBO CARD TRANSACTION		-24.00	372.38
INGLES GAS EXPRESS 201	SPARTANBURG SC253279		
102406SHARE DRAFT # 4033	002082624	-13.73	358.65
102406SHARE DRAFT # 4022	002003526	-40.00	318.65
102406SHARE DRAFT # 4042	004010697	-100.00	218.65
102506SHARE DRAFT # 4036	002063494	-26.60	192.05
102506SHARE DRAFT # 4041	002061648	-60.00	132.05
102506SHARE DRAFT # 4040	002063495	-62.91	69.14
102506NSF PAID FOR# 4028	004019011	-75.00	-5.86
102506PAID NSF FEE# 4028		-20.00	-25.86
102606COMBO CARD TRANSACTION		-140.00	-165.86
ESI*MAIL PHARMACY S	800-451-6245 MO253279		
102606COMBO CARD TRANSACTION		-30.00	-195.86
ESI*MAIL PHARMACY S	800-451-6245 MO253279		
102606COMBO PAID OVER FEE		-20.00	-215.86
102606COMBO PAID OVER FEE		-20.00	-235.86
102606NSF FEE FOR # 4039	004009751	-20.00	-255.86
102606NSF FEE FOR # 4037	004009750	-20.00	-275.86
102706PAYROLL DEDUCTION		369.15	93.29
DIVERSIFIED-HWFW WF PAYROLL			
102706PAYROLL DEDUCTION		-61.00	32.29
DIVERSIFIED-HWFW WF PAYROLL			
102706COMBO CARD TRANSACTION		-57.50	-25.21
PIEDMONT DENTAL CENTER	SPARTANBURG SC253279		
102706COMBO PAID OVER FEE		-20.00	-45.21
103006PER ANGELA		250.00	204.79
103106SHARE DRAFT # 4023	002025156	-40.00	164.79

NO.	AMOUNT	NO.	AMOUNT	NO.	AMOUNT	NO.	AMOUNT
2	100.00	4024	40.00	4031	16.03	4040	62.91
4021	40.00	4025	17.50	4033	13.73	4041	60.00
4022	40.00	4028	75.00	4036	26.60	4042	100.00
4023	40.00	4030	55.00			TOTAL:	686.77

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10-01-06 10-31-06 4 4

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ANGELA BLACKWELL

CHESNEE SC 29323

136456

DAILY BALANCE SUMMARY

DATE/BALANCE	DATE/BALANCE	DATE/BALANCE
10-01 370.52	10-02 323.77	10-03 5.56
10-04 -54.44	10-05 -98.30	10-06 730.81
10-09 330.81	10-10 476.31	10-11 436.31
10-12 379.15	10-13 220.64	10-14 173.47
10-16 166.46	10-17 -64.57	10-18 -132.25
10-20 270.07	10-21 251.12	10-23 396.38
10-24 218.65	10-25 -25.86	10-26 -275.86
10-27 -45.21	10-30 204.79	10-31 164.79

TRUTH IN SAVINGS INFORMATION

ANNUAL PERCENTAGE YIELD EARNED 0.2502%
FOR THE PERIOD 09/01/06 THROUGH 09/30/06

JOINT OWNERS: RICKEY L BLACKWELL
Y-T-D DIVIDENDS: .61

A 0.2500 DIVIDEND OF .05 WILL BE POSTED TO YOUR ACCOUNT ON 110106

SUFFIX:80 CHRISTMAS CLUB ACCT .09

TRUTH IN SAVINGS INFORMATION

JOINT OWNERS: RICKEY L BLACKWELL
Y-T-D DIVIDENDS: .00

FOR 2006 REPORTING	* IRA YTD DIVIDENDS	* OTHER YTD DIVIDENDS	* TOTAL YTD DIVIDENDS	* TOTAL YTD WITHHOLDING	* TOTAL YTD FORFEITURES
	.00	.61	.61	.00	.00

11-01-06 11-30-06 1 4

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ANGELA BLACKWELL

CHESNEE SC 29323

137615

SUFFIX:00 REGULAR SHARE ACCT

5.00

TRUTH IN SAVINGS INFORMATION

JOINT OWNERS: RICKEY L BLACKWELL
Y-T-D DIVIDENDS: .00

SUFFIX:70 CHECKING ACCOUNT

BEGINNING BALANCE	164.79		
DEPOSITS	2605.60		
CHECKS	785.91		
MISC DEBITS	2034.72		
MAINT/SERVICE CHGS	.00		
ENDING BALANCE	-50.24		
		TOTAL NUMBER CHECKS CLEARED	9
		YOUR AVG DAILY BALANCE WAS	162.57
		YOUR LOW MONTH BALANCE WAS	-106.87
110106DIVIDEND		.05	164.84
110206COMBO CARD TRANSACTION		-5.33	159.51
COMBO STOP	BOILING SPRIN	SC253279	
110206COMBO CARD TRANSACTION		-57.74	101.77
DISH NETWORK-ONE TIME	800-333-3474	CO253279	
110306PAYROLL DEDUCTION		388.50	490.27
DIVERSIFIED-HWFW WF PAYROLL			
110306PAYROLL DEDUCTION		-61.00	429.27
DIVERSIFIED-HWFW WF PAYROLL			
110306COMBO CARD TRANSACTION		-16.00	413.27
BILO #178	CHESNEE	SC253279	
110306COMBO CARD TRANSACTION		-25.90	387.37
BILO #178	CHESNEE	SC253279	
110306AUTOMATED WITHDRAWAL		-20.00	367.37
LIBERTY LIFE POLICY PRM			
110306COMBO/ATM CARD WITHDRAWAL		7922	-100.00
4000 HIGHWAY 9	BOILING SPRINSCUS		267.37
110406COMBO CARD TRANSACTION		-4.90	262.47
SPARTANBURG RE00076760	SPARTANBURG	SC253279	
110406COMBO CARD TRANSACTION		-5.89	256.58
FREEDOM STOP #2	CHESNEE	SC253279	
110406COMBO CARD TRANSACTION		-6.93	249.65
MCDONALD'S F17804	CHESNEE	SC253279	
110406COMBO CARD TRANSACTION		-20.00	229.65
LI'L CRICKET 269	CHESNEE	SC253279	
110406COMBO CARD TRANSACTION		321762	-49.73
141 DORMAN CENTRE DRIVESPARTANBURG	SCUS		179.92
110606COMBO CARD TRANSACTION		-25.00	154.92
WESTGATE FAMILY PHYSICIAN	SPARTANBURG	SC253279	
110606COMBO CARD TRANSACTION		-22.93	131.99
LI'L CRICKET 269	CHESNEE	SC253279	
110606COMBO CARD TRANSACTION		-20.00	111.99
CVS PHARMACY #7567 Q03	BOILING SPRIN	SC253279	

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11-01-06 11-30-06 2 4

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ANGELA BLACKWELL

CHESNEE SC 29323

137616

110606TER FROM SHARES 250312377- 0		100.00	211.99
110606COMBO/ATM CARD WITHDRAWAL	8412	-200.00	11.99
4000 HIGHWAY 9 BOILING SPRINSCUS			
110606NSF FEE FOR # 3	002022347	-20.00	-8.01
110706NSF PAID FOR# 4051	002028760	-40.00	-48.01
110706PAID NSF FEE# 4051		-20.00	-68.01
110906NSF FEE FOR # 4029	004015822	-20.00	-88.01
111006PAYROLL DEDUCTION		501.44	413.43
DIVERSIFIED-HWFW WF PAYROLL			
111006PAYROLL DEDUCTION		-61.00	352.43
DIVERSIFIED-HWFW WF PAYROLL			
111206COMBO/ATM CARD WITHDRAWAL	7383	-61.50	290.93
1697 BOILING SPRINGS ROBOILING SPRINSCUS			
111206COMBO CARD TRANSACTION	50627	-6.28	284.65
1697 BOILING SPRINGS RDBOILLING SPR SCUS			
111306COMBO CARD TRANSACTION		-5.02	279.63
MCDONALD'S F17804 CHESNEE	SC253279		
111406COMBO/ATM CARD WITHDRAWAL	7420	-61.50	218.13
1697 BOILING SPRINGS ROBOILING SPRINSCUS			
111406COMBO CARD TRANSACTION		-12.51	205.62
CASH & HENDERSON DRUGS CHESNEE	SC253279		
111406COMBO CARD TRANSACTION		-3.96	201.66
COMBO STOP BOILING SPRIN	SC253279		
111406AUTOMATED WITHDRAWAL		-30.00	171.66
LIBERTY LIFE POLICY PRM			
111406AUTOMATED WITHDRAWAL		-21.25	150.41
LIBERTY LIFE POLICY PRM			
111406SHARE DRAFT # 4052	002005770	-40.00	110.41
111406NSF PAID FOR# 9006	004017665	-127.25	-16.84
111406PAID NSF FEE# 9006		-20.00	-36.84
111506NSF PAID FOR# 9007	002008917	-3.56	-40.40
111506PAID NSF FEE# 9007		-20.00	-60.40
111506NSF FEE FOR # 3	002067834	-20.00	-80.40
111606COMBO CARD TRANSACTION		-6.47	-86.87
COMBO STOP BOILING SPRIN	SC253279		
111606COMBO PAID OVER FEE		-20.00	-106.87
111706PAYROLL DEDUCTION		474.87	368.00
DIVERSIFIED-HWFW WF PAYROLL			
111706PAYROLL DEDUCTION		-61.00	307.00
DIVERSIFIED-HWFW WF PAYROLL			
111706NSF FEE		-20.00	287.00
111706DEPOSIT		375.00	662.00
111706COMBO CARD TRANSACTION	95615	-16.78	645.22
205 W BLACKSTOCK DR SPARTANBURG SCUS			
111706COMBO/ATM CARD WITHDRAWAL	130	-300.00	345.22
4000 HIGHWAY 9 BOILING SPRINSCUS			
112006DEPOSIT		200.00	545.22
112006SHARE DRAFT # 4061	002055934	-100.00	445.22
112006SHARE DRAFT # 4064	002021506	-375.10	70.12
112106SHARE DRAFT # 4053	002004367	-40.00	30.12
112206PAYROLL DEDUCTION		565.74	595.86
DIVERSIFIED-HWFW WF PAYROLL			

11-01-06

11-30-06

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CHESNEE SC 29323

137617

112206PAYROLL DEDUCTION		-61.00	534.86
DIVERSIFIED-HWFW WF PAYROLL			
112206COMBO CARD TRANSACTION		-46.77	488.09
BILO #178	CHESNEE	SC253279	
112206COMBO CARD TRANSACTION		5173	
712 S ALABAMA AVE	CHESNEE	SCUS	
112406COMBO CARD TRANSACTION		-33.09	455.00
COMBO STOP	BOILING SPRIN	SC253279	
112406COMBO CARD TRANSACTION		640950	
4000 HWY #9	BOILING SPRI SCUS		
112706COMBO CARD TRANSACTION		-15.01	439.99
EXXONMOBIL75 04229332	SPARTANB	SC253279	
112706COMBO CARD TRANSACTION		-10.00	365.23
JCPENNEY STORE 1751	SPARTANBURG	SC253279	
112706COMBO CARD TRANSACTION		-90.00	275.23
GAS MART #1 Q39	CHESNEE	SC253279	
112706AUTOMATED WITHDRAWAL		-3.24	271.99
Speedpay Grn Tree		-200.00	71.99
112706AUTOMATED WITHDRAWAL		-9.00	62.99
Speedpay Speedpay			
112806SHARE DRAFT # 4067		002088313	-20.00
112806SHARE DRAFT # 4054		002023384	-40.00
112906NSF FEE FOR # 4062		002058408	-20.00
113006COMBO CARD TRANSACTION		-13.23	-30.24
COMBO STOP	BOILING SPRIN	SC253279	
113006COMBO PAID OVER FEE		-20.00	-50.24

NO.	AMOUNT	NO.	AMOUNT	NO.	AMOUNT	NO.	AMOUNT
4051	40.00	4054	40.00	*4064	375.10	*9006	127.25
4052	40.00	*4061	100.00	*4067	20.00	9007	3.56
4053	40.00					TOTAL:	785.91

DAILY BALANCE SUMMARY

DATE/BALANCE		DATE/BALANCE		DATE/BALANCE	
11-01	164.84	11-02	101.77	11-03	267.37
11-04	179.92	11-06	-8.01	11-07	-68.01
11-09	-88.01	11-10	352.43	11-12	284.65
11-13	279.63	11-14	-36.84	11-15	-80.40
11-16	-106.87	11-17	345.22	11-20	70.12
11-21	30.12	11-22	455.00	11-24	375.23
11-27	62.99	11-28	2.99	11-29	-17.01
11-30	-50.24				

1 11-01-06 11-30-06 4 4

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without the Holiday
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607 NORTH MAIN STREET
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*** (803) -283-5900***

ANGELA BLACKWELL

CHESNEE SC 29323

137618

TRUTH IN SAVINGS INFORMATION

ANNUAL PERCENTAGE YIELD EARNED 0.2608%
FOR THE PERIOD 10/01/06 THROUGH 10/31/06

JOINT OWNERS: RICKEY L BLACKWELL
Y-T-D DIVIDENDS: .66

A 0.2500 DIVIDEND OF .04 WILL BE POSTED TO YOUR ACCOUNT ON 120106

SUFFIX:80 CHRISTMAS CLUB ACCT .09

TRUTH IN SAVINGS INFORMATION

JOINT OWNERS: RICKEY L BLACKWELL
Y-T-D DIVIDENDS: .00

FOR 2006 REPORTING	* IRA YTD DIVIDENDS	* OTHER YTD DIVIDENDS	* TOTAL YTD DIVIDENDS	* TOTAL YTD WITHHOLDING	* TOTAL YTD FORFEITURES
	.00	.66	.66	.00	.00

12-01-06 12-31-06 1 3

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176252

SUFFIX:00 REGULAR SHARE ACCT		5.00
123106BONUS-DIVIDEND	.07	5.07

TRUTH IN SAVINGS INFORMATION

JOINT OWNERS: RICKEY L. BLACKWELL
Y-T-D DIVIDENDS: .07

SUFFIX:70 CHECKING ACCOUNT

BEGINNING BALANCE	-50.24		
DEPOSITS	2441.13		
CHECKS	361.46	TOTAL NUMBER CHECKS CLEARED	7
MISC DEBITS	1919.99		
MAINT/SERVICE CHGS	.00	YOUR AVG DAILY BALANCE WAS	35.48
ENDING BALANCE	109.44	YOUR LOW MONTH BALANCE WAS	-96.08

120106DIVIDEND		.04	-50.20
120106AUTOMATED DEPOSIT		400.87	350.67
DIVERSIFIED-HWFW WF PAYROLL			
120106AUTOMATED WITHDRAWAL		-61.00	289.67
DIVERSIFIED-HWFW WF PAYROLL			
120106COMBO CARD TRANSACTION		-7.09	282.58
COMBO STOP BOILING SPRIN SC253279			
120106DEPOSIT		260.00	542.58
120106TFR TO SHARES 250312377- 0		-200.00	342.58
120106TFR TO SHARES 250312377- 0		-100.00	242.58
120206COMBO/ATM CARD WITHDRAWAL	7781	-31.50	211.08
1697 BOILING SPRINGS ROBOILING SPRINSCUS			
120206COMBO CARD TRANSACTION	472513	-5.41	205.67
1697 BOILING SPRINGS RDBOILING SPR SCUS			
120406COMBO CARD TRANSACTION		-9.49	196.18
HARDEES 15017171 CHESNEE SC253279			
120406COMBO CARD TRANSACTION		-6.26	189.92
COMBO STOP BOILING SPRIN SC253279			
120406NSF FEE		-20.00	169.92
120406AUTOMATED WITHDRAWAL		-9.00	160.92
Speedpay Speedpay			
120406AUTOMATED WITHDRAWAL		-67.73	93.19
DISH NETWORK DISH NTRK			
120406TFR FROM SHARES 250312377- 0		150.00	243.19
120406SHARE DRAFT # 4055	002007628	-40.00	203.19
120506COMBO CARD TRANSACTION		-13.63	189.56
GAS MART #1 039 CHESNEE SC253279			
120506AUTOMATED WITHDRAWAL		-20.00	169.56
LIBERTY LIFE POLICY PRM			
120506SHARE DRAFT # 4	002007744	-100.00	69.56
120606NSF FEE FOR # 4062	002068462	-20.00	49.56
120606COMBO/ATM CARD WITHDRAWAL	3926	-40.00	9.56
4000 HIGHWAY 9 BOILING SPRINSCUS			

12-01-06 12-31-06 2 3

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176253

120706NSF FEE		-20.00	-10.44
120806AUTOMATED DEPOSIT		506.19	495.75
DIVERSIFIED-HWFW WF PAYROLL			
120806AUTOMATED WITHDRAWAL		-61.00	434.75
DIVERSIFIED-HWFW WF PAYROLL			
120806		-70.83	363.92
WAL-MART 7 ECA - 4072 BOILSC - PURCHASE			
120806COMBO/ATM CARD WITHDRAWAL	4111	-300.00	63.92
4000 HIGHWAY 9 BOILING SPRINSCUS			
120806COMBO/ATM CARD WITHDRAWAL	4112	-60.00	3.92
4000 HIGHWAY 9 BOILING SPRINSCUS			
121206NSF PAID FOR# 4056	002029288	-40.00	-36.08
121206PAID NSF FEE# 4056		-20.00	-56.08
121306NSF FEE		-20.00	-76.08
121306NSF FEE		-20.00	-96.08
121506AUTOMATED DEPOSIT		365.16	269.08
DIVERSIFIED-HWFW WF PAYROLL			
121506AUTOMATED WITHDRAWAL		-61.00	208.08
DIVERSIFIED-HWFW WF PAYROLL			
121506WITHDRAWAL		-200.00	8.08
121806COMBO CARD TRANSACTION		-13.23	-5.15
COMBO STOP BOILING SPRIN SC253279			
121806COMBO PAID OVER FEE		-20.00	-25.15
121906NSF FEE		-20.00	-45.15
121906NSF FEE FOR # 4057	002049887	-20.00	-65.15
121906NSF FEE FOR # 4058	002049475	-20.00	-85.15
122206AUTOMATED DEPOSIT		393.51	308.36
DIVERSIFIED-HWFW WF PAYROLL			
122206AUTOMATED WITHDRAWAL		-61.00	247.36
DIVERSIFIED-HWFW WF PAYROLL			
122206COMBO/ATM CARD WITHDRAWAL	6558	-120.00	127.36
Atm953 1307 Boiling Springs RdSpartanburg SCUS			
122606AUTOMATED WITHDRAWAL		-121.65	5.71
CINGULAR CARE CELLULAR			
122606NSF PAID FOR# 4075	002009362	-30.63	-24.92
122606PAID NSF FEE# 4075		-20.00	-44.92
122706NSF FEE FOR # 4079	002074583	-20.00	-64.92
122806NSF FEE FOR # 4077	002052994	-20.00	-84.92
122906AUTOMATED DEPOSIT		365.36	280.44
DIVERSIFIED-HWFW WF PAYROLL			
122906AUTOMATED WITHDRAWAL		-61.00	219.44
DIVERSIFIED-HWFW WF PAYROLL			
122906COMBO/ATM CARD WITHDRAWAL	7391	-20.00	199.44
Atm953 1307 Boiling Springs RdSpartanburg SCUS			
122906SHARE DRAFT # 4058	002007227	-40.00	159.44
122906SHARE DRAFT # 4057	002007226	-40.00	119.44
123106COMBO CARD TRANSACTION	255252	-10.00	109.44
302 S ALABAMA AVE CHESNEE SCUS			

1 12-01-06 12-31-06 3 3

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176254

NO.	AMOUNT	NO.	AMOUNT	NO.	AMOUNT	NO.	AMOUNT
4	100.00	4056	40.00	4058	40.00	*4075	30.63
*4055	40.00	4057	40.00	*4072	70.83	TOTAL:	361.46

DAILY BALANCE SUMMARY

DATE/BALANCE	DATE/BALANCE	DATE/BALANCE
12-01 242.58	12-02 205.67	12-04 203.19
12-05 69.56	12-06 9.56	12-07 -10.44
12-08 3.92	12-12 -56.08	12-13 -96.08
12-15 8.08	12-18 -25.15	12-19 -85.15
12-22 127.36	12-26 -44.92	12-27 -64.92
12-28 -84.92	12-29 119.44	12-31 109.44

TRUTH IN SAVINGS INFORMATION

ANNUAL PERCENTAGE YIELD EARNED 0.2100%
FOR THE PERIOD 11/01/06 THROUGH 11/30/06

JOINT OWNERS: RICKEY L BLACKWELL
Y-T-D DIVIDENDS: .70

A 0.2500 DIVIDEND OF .01 WILL BE POSTED TO YOUR ACCOUNT ON 010107

SUFFIX:80 CHRISTMAS CLUB ACCT
121406TFR TO SHARES 140241-70 - .09 .09
- .09 .00

TRUTH IN SAVINGS INFORMATION

JOINT OWNERS: RICKEY L BLACKWELL
Y-T-D DIVIDENDS: .00

FOR 2006
REPORTING * IRA YTD * OTHER YTD * TOTAL YTD * TOTAL YTD * TOTAL YTD *
DIVIDENDS DIVIDENDS DIVIDENDS WITHHOLDING FORFEITURES

.00	.77	.77	.00	.00

01-01-07 01-31-07 1 3

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145928

SUFFIX:00 REGULAR SHARE ACCT 5.07
010407TFR TO SHARES 247272339-70 .07 5.00

TRUTH IN SAVINGS INFORMATION

JOINT OWNERS: RICKEY L BLACKWELL
Y-T-D DIVIDENDS: .00

SUFFIX:70 CHECKING ACCOUNT

BEGINNING BALANCE	109.44			
DEPOSITS	2432.31			
CHECKS	311.29			
MISC DEBITS	2112.42			
MAINT/SERVICE CHGS	.00			
ENDING BALANCE	118.04			
		TOTAL NUMBER CHECKS CLEARED	6	
		YOUR AVG DAILY BALANCE WAS	119.33	
		YOUR LOW MONTH BALANCE WAS	-167.12	
010107DIVIDEND			.01	109.45
010207DEBIT CARD TRANSACTION			-12.00	97.45
BILO #178	CHESNEE	SC253279		
010207SHARE DRAFT # 4080		004001369	-38.99	58.46
010307DEBIT CARD TRANSACTION			-57.50	.96
DISH NETWORK-ONE TIME	800-333-3474	CO253279		
010407NSF FEE			-20.00	-19.04
010407TFR FROM SHARES 247272339- 0			.07	-18.97
010407NSF FEE FOR # 4079		002060958	-20.00	-38.97
010507PAYROLL DEDUCTION			172.00	133.03
DIVERSIFIED-HWDB BG PAYROLL				
010507PAYROLL DEDUCTION			-61.00	72.03
DIVERSIFIED-HWDB BG PAYROLL				
010507NSF PAID FOR# 5		002024154	-100.00	-27.97
010507PAID NSF FEE# 5			-20.00	-47.97
010807DEBIT CARD TRANSACTION			-6.28	-54.25
FREEDOM STOP #2	CHESNEE	SC253279		
010807DEBIT CARD TRANSACTION			-1.44	-55.69
SPEEDPAY FEE RE-DUKE	212-7919700	NC253279		
010807DEBIT CARD TRANSACTION			-51.43	-107.12
DUKE POWER COMPANY	704-5496107	NC253279		
010807COMBO PAID OVER FEE			-20.00	-127.12
010807COMBO PAID OVER FEE			-20.00	-147.12
010807COMBO PAID OVER FEE			-20.00	-167.12
011207PAYROLL DEDUCTION			328.06	160.94
DIVERSIFIED-HWDB BG PAYROLL				
011207PAYROLL DEDUCTION			-61.00	99.94
DIVERSIFIED-HWDB BG PAYROLL				
011207AUTOMATED WITHDRAWAL			-30.00	69.94
LIBERTY LIFE POLICY PRM				
011207AUTOMATED WITHDRAWAL			-21.25	48.69
LIBERTY LIFE POLICY PRM				

1

01-01-07

01-31-07

2

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CHESNEE SC 29323

145929

011207DEPOSIT			360.00	408.69
011407DEBIT/ATM CARD WITHDRAWAL	8701		-21.50	387.19
1697 BOILING SPRINGS ROBOILING SPRINSCUS				
011507DEBIT CARD TRANSACTION			-30.17	357.02
ZAXBYS				
011507DEBIT CARD TRANSACTION		SPARTANBURG SC253279	-93.95	263.07
712 S ALABAMA AVE		7662		
CHESNEE SCUS				
011607DEBIT CARD TRANSACTION			-3.41	259.66
COMBO STOP				
BOILING SPRIN		SC253279		
011607DEBIT CARD TRANSACTION			-71.88	187.78
SPEEDPAY RE: GRN TREE				
866-316-3360		NY253279		
011707SHARE DRAFT # 4076		004013329	-67.30	120.48
011807DEBIT CARD TRANSACTION			-65.78	54.70
BILO #178				
CHESNEE		SC253279		
011907PAYROLL DEDUCTION			609.48	664.18
DIVERSIFIED-HWDB BG PAYROLL				
011907PAYROLL DEDUCTION			-61.00	603.18
DIVERSIFIED-HWDB BG PAYROLL				
011907DEBIT/ATM CARD WITHDRAWAL	532		-300.00	303.18
4000 HIGHWAY 9				
BOILING SPRINSCUS				
012007DEBIT CARD TRANSACTION			-31.83	271.35
COMBO STOP				
BOILING SPRIN		SC253279		
012207DEBIT CARD TRANSACTION			-25.98	245.37
BILO #178				
CHESNEE		SC253279		
012207DEBIT CARD TRANSACTION			-64.06	181.31
CHESNEE TELEPHONE CO, INC				
864-4612211		SC253279		
012207AUTOMATED WITHDRAWAL			-121.33	59.98
CINGULAR CARE				
CELLULAR				
012307SHARE DRAFT # 4088		002025716	-40.00	19.98
012507DEBIT CARD TRANSACTION			-24.78	-4.80
JUNCTION TOO, THE				
SPARTANBURG		SC253279		
012507DEBIT PAID OVER FEE			-20.00	-24.80
012607PAYROLL DEDUCTION			362.69	337.89
DIVERSIFIED-HWDB BG PAYROLL				
012607PAYROLL DEDUCTION			-61.00	276.89
DIVERSIFIED-HWDB BG PAYROLL				
012807DEBIT/ATM CARD WITHDRAWAL	4982		-21.75	255.14
1504 BOILING SPRIN				
SPARTANBURG SCUS				
012907DEBIT CARD TRANSACTION			-12.91	242.23
COMBO STOP				
BOILING SPRIN		SC253279		
012907WITHDRAWAL			-232.00	10.23
012907DEPOSIT			600.00	610.23
012907SHARE DRAFT # 4096		004002304	-25.00	585.23
013007AUTOMATED WITHDRAWAL			-385.69	199.54
Speedpay				
Grn Tree				
013007AUTOMATED WITHDRAWAL			-10.00	189.54
Speedpay				
Speedpay				
013007DEBIT/ATM CARD WITHDRAWAL	9035		-31.50	158.04
1697 BOILING SPRINGS ROBOILING SPRINSCUS				

1

01-01-07

01-31-07

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145930

013007SHARE DRAFT # 4089

002022754

-40.00

118.04

NO.	AMOUNT	NO.	AMOUNT	NO.	AMOUNT	NO.	AMOUNT
5	100.00	*4080	38.99	4089	40.00	*4096	25.00
*4076	67.30	*4088	40.00			TOTAL:	311.29

DAILY BALANCE SUMMARY

DATE/BALANCE		DATE/BALANCE		DATE/BALANCE	
01-01	109.45	01-02	58.46	01-03	.96
01-04	-38.97	01-05	-47.97	01-08	-167.12
01-12	408.69	01-14	387.19	01-15	263.07
01-16	187.78	01-17	120.48	01-18	54.70
01-19	303.18	01-20	271.35	01-22	59.98
01-23	19.98	01-25	-24.80	01-26	276.89
01-28	255.14	01-29	585.23	01-30	118.04

TRUTH IN SAVINGS INFORMATION

ANNUAL PERCENTAGE YIELD EARNED 0.1992%
FOR THE PERIOD 12/01/06 THROUGH 12/31/06

JOINT OWNERS: RICKEY L BLACKWELL

Y-T-D DIVIDENDS: .01

A 0.2500 DIVIDEND OF .03 WILL BE POSTED TO YOUR ACCOUNT ON 020107

FOR 2007 REPORTING	* IRA YTD DIVIDENDS	* OTHER YTD DIVIDENDS	* TOTAL YTD DIVIDENDS	* TOTAL YTD WITHHOLDING	* TOTAL YTD FORFEITURES
	.00	.01	.01	.00	.00

02-01-07 02-28-07 1 4

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148195

SUFFIX:00 REGULAR SHARE ACCT 5.00

TRUTH IN SAVINGS INFORMATION

JOINT OWNERS: RICKEY L BLACKWELL

Y-T-D DIVIDENDS: .00

SUFFIX:70 CHECKING ACCOUNT

BEGINNING BALANCE	118.04			
DEPOSITS	4643.54			
CHECKS	493.13			
MISC DEBITS	3050.73			
MAINT/SERVICE CHGS	.00			
ENDING BALANCE	1217.72			
		TOTAL NUMBER CHECKS CLEARED	10	
		YOUR AVG DAILY BALANCE WAS	779.17	
		YOUR LOW MONTH BALANCE WAS	-64.78	
020107DIVIDEND			.03	118.07
020107DEBIT CARD TRANSACTION			-8.58	109.49
KFC #23 66723008 DUNCAN	SC253279			
020107DEBIT CARD TRANSACTION			-20.00	89.49
FREEDOM STOP CHESNEE	SC253279			
020107SHARE DRAFT # 4099	002039764		-6.50	82.99
020207PAYROLL DEDUCTION			314.77	397.76
DIVERSIFIED-HWDB BG PAYROLL				
020207PAYROLL DEDUCTION			-61.00	336.76
DIVERSIFIED-HWDB BG PAYROLL				
020207DEBIT CARD TRANSACTION			-4.66	332.10
COMBO STOP BOILING SPRIN	SC253279			
020207DEBIT CARD TRANSACTION			-17.18	314.92
1911 BOILING SPRINGS ROSPARTANBURG SCUS	76935			
020207DEBIT CARD TRANSACTION			-16.68	298.24
716 S ALABAMA AVE CHESNEE SCUS	269366			
020507DEBIT/ATM CARD WITHDRAWAL			-101.50	196.74
1697 BOILING SPRINGS ROBOILING SPRINSCUS	9129			
020507DEBIT CARD TRANSACTION			-7.53	189.21
RACEWAY6754 47067541 BOILLING SPRI	SC253279			
020507DEBIT CARD TRANSACTION			-10.00	179.21
COMBO STOP BOILING SPRIN	SC253279			
020507DEBIT CARD TRANSACTION			-8.37	170.84
MCDONALD'S F15870 SPARTANBURG	SC253279			
020507DEBIT CARD TRANSACTION			-57.74	113.10
DISH NETWORK-ONE TIME 800-333-3474	CO253279			
020507AUTOMATED WITHDRAWAL			-20.00	93.10
LIBERTY LIFE POLICY FRM				
020507DEPOSIT			594.32	687.42
020607DEBIT CARD TRANSACTION			-89.38	598.04
BTCO #178 CHESNEE	SC253279			
020607SHARE DRAFT # 4090	002038297		-40.00	558.04
020707DEBIT CARD TRANSACTION			-93.36	464.68
4000 HWY #9 BOILING SPRT SCUS	656936			

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02-01-07

02-28-07

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148196

020707SHARE DRAFT # 4100		002084421	-198.20	266.48
020807DEBIT CARD TRANSACTION			-36.49	229.99
RACEWAY6754 47067541	BOILLING SPRI	SC253279		
020907PAYROLL DEDUCTION			293.39	523.38
DIVERSIFIED-HWDB BG PAYROLL				
020907PAYROLL DEDUCTION			-61.00	462.38
DIVERSIFIED-HWDB BG PAYROLL				
021007DEBIT CARD TRANSACTION			-9.73	452.65
COMBO STOP	BOILLING SPRIN	SC253279		
021207DEBIT CARD TRANSACTION		84978	-104.87	347.78
4000 HWY #9	BOILLING SPRI SCUS			
021307DEBIT CARD TRANSACTION			-104.92	242.86
BILO #113	BQILING SPRGS	SC253279		
021307SHARE DRAFT # 4091		002029216	-40.00	202.86
021407DEBIT CARD TRANSACTION			-24.24	178.62
SONIC DRIVE IN #4261	BOLING SPRING	SC253279		
021407DEBIT CARD TRANSACTION			-49.35	129.27
THE PAMPERED CHEF	630-678-5751	IL253279		
021407AUTOMATED WITHDRAWAL			-30.00	99.27
LIBERTY LIFE POLICY PRM				
021407AUTOMATED WITHDRAWAL			-21.25	78.02
LIBERTY LIFE POLICY PRM				
021507DEBIT CARD TRANSACTION			-100.00	-21.98
DUKE POWER COMPANY	704-5496107	NC253279		
021507DEBIT CARD TRANSACTION			-2.80	-24.78
SPEEDPAY FEE RE-DUKE	212-7919700	NC253279		
021507DEBIT PAID OVER FEE			-20.00	-44.78
021507DEBIT PAID OVER FEE			-20.00	-64.78
021607PAYROLL DEDUCTION			434.24	369.46
DIVERSIFIED-HWDB BG PAYROLL				
021607PAYROLL DEDUCTION			-61.00	308.46
DIVERSIFIED-HWDB BG PAYROLL				
021607DEPOSIT			1899.55	2208.01
021607SHARE DRAFT # 4102		004004710	-20.00	2188.01
021907DEBIT CARD TRANSACTION			-113.16	2074.85
DUKE POWER COMPANY	704-5496107	NC253279		
021907DEBIT CARD TRANSACTION			-3.17	2071.68
SPEEDPAY FEE RE-DUKE	212-7919700	NC253279		
021907DEBIT CARD TRANSACTION			-121.90	1949.78
CINGULAR*3625830700135	800-331-0500	TN253279		
021907DEBIT CARD TRANSACTION			-62.87	1886.91
CHESNEE TELEPHONE CO, INC	864-4612211	SC253279		
021907DEBIT CARD TRANSACTION			-44.08	1842.83
L C F WATER DISTRICT	864-4612231	SC253279		
022007DEBIT/ATM CARD WITHDRAWAL		150339	-22.00	1820.83
3840 PARRIS BRIDGE	Boilling SprinSCUS			
022007DEBIT CARD TRANSACTION			-60.89	1759.94
DISH NETWORK-ONE TIME	800-333-3474	CQ253279		
022007DEBIT CARD TRANSACTION			-42.42	1717.52
GAS MART #1 Q39	CHESNEE	SC253279		
022107DEBIT CARD TRANSACTION			-6.69	1710.83
FREEDOM STOP #2	CHESNEE	SC253279		

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02-01-07 02-28-07 3 4

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148197

022107AUTOMATED WITHDRAWAL				-44.38	1666.45
DHS INSTALLMENT PAYMENT					
022107SHARE DRAFT # 4103			002089106	-20.95	1645.50
022207DEBIT CARD TRANSACTION				-488.54	1156.96
SPARTANBURG COUNTY-VRU	800-7089832	SC253279			
022207DEBIT CARD TRANSACTION				-16.05	1140.91
SPARTANBURG COUNTY-VRU CO	800-7089832	SC253279			
022207WITHDRAWAL				-700.00	440.91
022207SHARE DRAFT # 4092			002026852	-40.00	400.91
022307PAYROLL DEDUCTION				153.87	554.78
DIVERSIFIED-HWDB BG PAYROLL					
022307PAYROLL DEDUCTION				-61.00	493.78
DIVERSIFIED-HWDB BG PAYROLL					
022307DEBIT CARD TRANSACTION				-23.92	469.86
PIZZA H011506 14400022	BOILING SPRGS	SC253279			
022307SHARE DRAFT # 4104			002049067	-71.88	397.98
022407DEBIT CARD TRANSACTION				-5.35	392.63
COMBO STOP	BOILING SPRIN	SC253279			
022407DEBIT CARD TRANSACTION				-10.68	381.95
ARBY'S #7563 Q52	SPARTANBURG	SC253279			
022607DEPOSIT				953.37	1335.32
022707SHARE DRAFT # 4108			004003398	-15.60	1319.72
022707SHARE DRAFT # 4093			002008178	-40.00	1279.72
022807DEBIT/ATM CARD WITHDRAWAL			712236	-62.00	1217.72
3840 PARRIS BRIDGE	Boiling Sprin	SCUS			

NO.	AMOUNT	NO.	AMOUNT	NO.	AMOUNT	NO.	AMOUNT
4090	40.00	4093	40.00	*4102	20.00	4104	71.88
4091	40.00	*4099	6.50	4103	20.95	*4108	15.60
4092	40.00	4100	198.20			TOTAL:	493.13

DAILY BALANCE SUMMARY

DATE/BALANCE	DATE/BALANCE	DATE/BALANCE
02-01 82.99	02-02 298.24	02-05 687.42
02-06 558.04	02-07 266.48	02-08 229.99
02-09 462.38	02-10 452.65	02-12 347.78
02-13 202.86	02-14 78.02	02-15 -64.78
02-16 2188.01	02-19 1842.83	02-20 1717.52
02-21 1645.50	02-22 400.91	02-23 397.98
02-24 381.95	02-26 1335.32	02-27 1279.72
02-28 1217.72		

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02-01-07

02-28-07

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TRUTH IN SAVINGS INFORMATION

ANNUAL PERCENTAGE YIELD EARNED 0.2396%
FOR THE PERIOD 01/01/07 THROUGH 01/31/07

JOINT OWNERS: RICKEY L BLACKWELL

Y-T-D DIVIDENDS: .04

A 0.2500 DIVIDEND OF .15 WILL BE POSTED TO YOUR ACCOUNT ON 030107

FOR 2007 REPORTING	* IRA YTD DIVIDENDS	* OTHER YTD DIVIDENDS	* TOTAL YTD DIVIDENDS	* TOTAL YTD WITHHOLDING	* TOTAL YTD FORFEITURES
	.00	.04	.04	.00	.00

03-01-07 03-31-07 1 4

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SUFFIX:00 REGULAR SHARE ACCT 5.00

TRUTH IN SAVINGS INFORMATION

JOINT OWNERS: RICKEY L BLACKWELL

Y-T-D DIVIDENDS: .00

SUFFIX:70 CHECKING ACCOUNT

BEGINNING BALANCE 1217.72
DEPOSITS 3827.44
CHECKS 1899.67
MISC DEBITS 2893.90
MAINT/SERVICE CHGS .00
ENDING BALANCE 251.59

TOTAL NUMBER CHECKS CLEARED 13
YOUR AVG DAILY BALANCE WAS 251.31
YOUR LOW MONTH BALANCE WAS -75.72

030107DIVIDEND			.15	1217.87
030107DEBIT CARD TRANSACTION			-40.52	1177.35
WAL-MART #2806	BOILING SPRI	SC253279		
030107SHARE DRAFT # 4105		002038860	-1142.18	35.17
030207AUTOMATED DEPOSIT			433.03	468.20
DIVERSIFIED-HWDB BG PAYROLL				
030207AUTOMATED WITHDRAWAL			-61.00	407.20
DIVERSIFIED-HWDB BG PAYROLL				
030207DEBIT CARD TRANSACTION			-8.16	399.04
COMBO STOP	BOILING SPRIN	SC253279		
030207DEBIT CARD TRANSACTION			-53.54	345.50
INGLES #201	BOILING SPRIN	SC253279		
030207DEBIT/ATM CARD WITHDRAWAL		6947	-300.00	45.50
4000 HIGHWAY 9	BOILING SPRINSCUS			
030207DEPOSIT			270.00	315.50
030307DEBIT CARD TRANSACTION		596310	-5.22	310.28
170 RAINBOW LAKE RD	BOILING SPRINSCUS			
030307DEBIT CARD TRANSACTION		50868	-42.88	267.40
4000 HWY #9	BOILING SPRI SCUS			
030507AUTOMATED WITHDRAWAL			-20.00	247.40
LIBERTY LIFE POLICY PRM				
030607DEBIT/ATM CARD WITHDRAWAL		170851	-82.00	165.40
3840 PARRIS BRIDGE	Boiling SprinSCUS			
030607DEBIT CARD TRANSACTION			-4.60	160.80
FREEDOM STOP #2	CHESNEE	SC253279		
030607DEBIT CARD TRANSACTION			-11.76	149.04
SUBWAY	CHESNEE	SC253279		
030707DEBIT CARD TRANSACTION			-27.97	121.07
BILO #178	CHESNEE	SC253279		
030707AUTOMATED WITHDRAWAL			-20.73	100.34
CLARKE AMERICAN CHK ORDER				
030707DEBIT/ATM CARD WITHDRAWAL		75531	-22.00	78.34
3840 PARRIS BRIDGE	Boiling SprinSCUS			

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030707SHARE DRAFT # 4094	002033692	-40.00	38.34
030907AUTOMATED DEPOSIT		442.30	480.64
DIVERSIFIED-HWDB BG PAYROLL			
030907AUTOMATED WITHDRAWAL		-61.00	419.64
DIVERSIFIED-HWDB BG PAYROLL			
030907		-64.69	354.95
WAL-MART 7 ECA - 4111 BOILSC - PURCHASE			
030907DEBIT CARD TRANSACTION	75394	-16.13	336.82
1911 BOILING SPRINGS ROSPARTANBURG SCUS			
031107DEBIT CARD TRANSACTION	753029	-26.28	310.54
FREEDOM STOP #2 CHESNEE SCUS			
031207DEPOSIT		460.00	770.54
031207SHARE DRAFT # 4110	002047031	-4.82	765.72
031307DEBIT CARD TRANSACTION		-13.20	752.52
ZAXBY'S SPARTANBURG SC253279			
031307DEBIT CARD TRANSACTION	604971	-52.48	700.04
4000 HWY #9 BOILING SPRI SCUS			
031307SHARE DRAFT # 4095	002034646	-40.00	660.04
031407DEBIT CARD TRANSACTION		-8.13	651.91
RACEWAY6754 47067541 BOILLING SPRI SC253279			
031407DEBIT CARD TRANSACTION		-62.95	588.96
CHESNEE TELEPHONE CO 864-4612211 SC253279			
031407AUTOMATED WITHDRAWAL		-30.00	558.96
LIBERTY LIFE POLICY PRM			
031407AUTOMATED WITHDRAWAL		-21.25	537.71
LIBERTY LIFE POLICY PRM			
031407SHARE DRAFT # 4113	002024389	-40.00	497.71
031407SHARE DRAFT # 4121	002067615	-125.37	372.34
031507DEBIT CARD TRANSACTION		-121.90	250.44
CINGULAR*3625830700135 800-331-0500 TN253279			
031607AUTOMATED DEPOSIT		468.09	718.53
DIVERSIFIED-HWDB BG PAYROLL			
031607AUTOMATED WITHDRAWAL		-61.00	657.53
DIVERSIFIED-HWDB BG PAYROLL			
031607WITHDRAWAL		-350.00	307.53
031607DEBIT CARD TRANSACTION	891154	-128.06	179.47
4000 HWY #9 BOILING SPRI SCUS			
031907DEBIT CARD TRANSACTION		-10.49	168.98
ANNA'S LINENS 607 SPARTANBURG SC253279			
032007AUTOMATED WITHDRAWAL		-27.35	141.63
OHS INSTALLMENT PAYMENT			
032007SHARE DRAFT # 4122	002002146	-58.30	83.33
032107DEPOSIT		241.74	325.07
032307AUTOMATED DEPOSIT		360.98	686.05
DIVERSIFIED-HWDB BG PAYROLL			
032307AUTOMATED WITHDRAWAL		-61.00	625.05
DIVERSIFIED-HWDB BG PAYROLL			
032307DEBIT CARD TRANSACTION		-25.76	599.29
BILO #178 CHESNEE SC253279			
032307SHARE DRAFT # 4123	002011482	-221.48	377.81
032407DEBIT CARD TRANSACTION		-11.36	366.45
FREEDOM STOP #2 CHESNEE SC253279			

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032407DEBIT CARD TRANSACTION				-23.14	343.31
FREEDOM STOP #2	CHESNEE	SC253279			
032507DEBIT/ATM CARD WITHDRAWAL		149		-21.50	321.81
1697 BOILING SPRINGS ROBOILING SPRINSCUS					
032607DEBIT CARD TRANSACTION				-29.98	291.83
INGLES MARKETS #200	BOILING SPRIN	SC253279			
032607DEBIT CARD TRANSACTION				-8.91	282.92
DOLLAR GENERAL #10710	CHESNEE	SC253279			
032607DEPOSIT				300.00	582.92
032607SHARE DRAFT # 4126		004022591		-15.60	567.32
032707DEBIT CARD TRANSACTION				-4.84	562.48
COMBO STOP	BOILING SPRIN	SC253279			
032707DEBIT CARD TRANSACTION				-11.11	551.37
ARBY'S #7398 Q52	BOILING SPRGS	SC253279			
032707AUTOMATED WITHDRAWAL				-457.57	93.80
Speedpay Grn Tree					
032707AUTOMATED WITHDRAWAL				-10.00	83.80
Speedpay Speedpay					
032707DEBIT CARD TRANSACTION		85		-47.29	36.51
712 S ALABAMA AVE	CHESNEE	SCUS			
032707NSF PAID FOR# 4114		004034623		-40.00	-3.49
032707PAID NSF FEE# 4114				-20.00	-23.49
032807NSF PAID FOR# 4127		002038555		-12.23	-35.72
032807PAID NSF FEE# 4127				-20.00	-55.72
032907NSF FEE FOR # 4132		002028886		-20.00	-75.72
033007AUTOMATED DEPOSIT				551.15	475.43
DIVERSIFIED-HWDB BG PAYROLL					
033007AUTOMATED WITHDRAWAL				-61.00	414.43
DIVERSIFIED-HWDB BG PAYROLL					
033007DEBIT CARD TRANSACTION				-7.84	406.59
CASH & HENDERSON DRUGS	CHESNEE	SC253279			
033007DEBIT/ATM CARD WITHDRAWAL		1508		-360.00	46.59
4000 HIGHWAY 9	BOILING SPRINSCUS				
033007DEPOSIT				300.00	346.59
033007SHARE DRAFT # 4131		004000975		-95.00	251.59

NO.	AMOUNT	NO.	AMOUNT	NO.	AMOUNT	NO.	AMOUNT
4094	40.00	4111	64.69	*4121	125.37	*4126	15.60
4095	40.00	*4113	40.00	4122	58.30	4127	12.23
*4105	1142.18	4114	40.00	4123	221.48	*4131	95.00
*4110	4.82					TOTAL:	1899.67

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03-01-07

03-31-07

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DAILY BALANCE SUMMARY

DATE/BALANCE	DATE/BALANCE	DATE/BALANCE
03-01 35.17	03-02 315.50	03-03 267.40
03-05 247.40	03-06 149.04	03-07 38.34
03-09 336.82	03-11 310.54	03-12 765.72
03-13 660.04	03-14 372.34	03-15 250.44
03-16 179.47	03-19 168.98	03-20 83.33
03-21 325.07	03-23 377.81	03-24 343.31
03-25 321.81	03-26 567.32	03-27 -23.49
03-28 -55.72	03-29 -75.72	03-30 251.59

TRUTH IN SAVINGS INFORMATION

ANNUAL PERCENTAGE YIELD EARNED 0.2505%
FOR THE PERIOD 02/01/07 THROUGH 02/28/07

JOINT OWNERS: RICKEY L BLACKWELL

Y-T-D DIVIDENDS: .19

A 0.2500 DIVIDEND OF .05 WILL BE POSTED TO YOUR ACCOUNT ON 040107

FOR 2007 REPORTING	* IRA YTD DIVIDENDS	* OTHER YTD DIVIDENDS	* TOTAL YTD DIVIDENDS	* TOTAL YTD WITHHOLDING	* TOTAL YTD FORFEITURES
	.00	.19	.19	.00	.00

04-01-07 04-30-07 1 4

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155012

SUFFIX:00 REGULAR SHARE ACCT

5.00

TRUTH IN SAVINGS INFORMATION

JOINT OWNERS: RICKEY L BLACKWELL

Y-T-D DIVIDENDS: .00

SUFFIX:70 CHECKING ACCOUNT

BEGINNING BALANCE	251.59			
DEPOSITS	3714.52			
CHECKS	263.36			
MISC DEBITS	3684.86			
MAINT/SERVICE CHGS	.00			
ENDING BALANCE	17.89			
		TOTAL NUMBER CHECKS CLEARED	6	
		YOUR AVG DAILY BALANCE WAS	315.53	
		YOUR LOW MONTH BALANCE WAS	-40.64	
040107DIVIDEND			.05	251.64
040207DEBIT CARD TRANSACTION			-16.28	235.36
DOLLAR-GENERAL #8203	BOILING SPRIN	SC253279		
040307DEBIT CARD TRANSACTION			-60.89	174.47
DISH NETWORK-ONE TIME	800-333-3474	CO253279		
040307DEBIT CARD TRANSACTION			-55.15	119.32
BILO #178	CHESNEE	SC253279		
040307DEBIT CARD TRANSACTION		92737	-53.13	66.19
4000 HWY #9	BOILING SPRIN SCUS			
040307SHARE DRAFT # 4115		004030625	-40.00	26.19
040407AUTOMATED WITHDRAWAL			-20.00	6.19
LIBERTY LIFE POLICY PRM				
040507DEBIT CARD TRANSACTION			-6.83	-6.64
COMBO STOP	BOILING SPRIN	SC253279		
040507DEBIT PAID OVER FEE			-20.00	-20.64
040507NSF FEE FOR # 4134		004023011	-20.00	-40.64
040607PAYROLL DEDUCTION			374.76	334.12
DIVERSIFIED-HWDB BG PAYROLL				
040607PAYROLL DEDUCTION			-61.00	273.12
DIVERSIFIED-HWDB BG PAYROLL				
040907TFR TO SHARES 250312377- 0			-140.00	133.12
040907SHARE DRAFT # 4135		004010197	-25.00	108.12
041007DEPOSIT			843.12	951.24
041007WITHDRAWAL			-50.00	901.24
041007SHARE DRAFT # 4116		004027768	-40.00	861.24
041207DEBIT CARD TRANSACTION			-18.20	843.04
PIZZA H011051 18400028	864-577-0000	SC253279		
041207DEBIT CARD TRANSACTION			-41.27	801.77
BILO #178	CHESNEE	SC253279		
041207AUTOMATED WITHDRAWAL			-30.00	771.77
LIBERTY LIFE POLICY PRM				
041207AUTOMATED WITHDRAWAL			-21.25	750.52
LIBERTY LIFE POLICY PRM				

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04-01-07

04-30-07

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041207AUTOMATED WITHDRAWAL			-466.00	284.52
EFM ConFees				
041207SHARE DRAFT # 4136		002033316	-78.36	206.16
041307PAYROLL DEDUCTION			209.41	415.57
DIVERSIFIED-HWDB BG PAYROLL				
041307PAYROLL DEDUCTION			-61.00	354.57
DIVERSIFIED-HWDB BG PAYROLL				
041307DEBIT CARD TRANSACTION			-3.00	351.57
BILO #178 CHESNEE	SC253279			
041307DEBIT CARD TRANSACTION			-7.00	344.57
BILO #178 CHESNEE	SC253279			
041307DEBIT CARD TRANSACTION			-11.00	333.57
BILO #178 CHESNEE	SC253279			
041307TFR FROM SHARES 250312377- 0			450.00	783.57
041307DEBIT/ATM CARD WITHDRAWAL	3876		-300.00	483.57
4000 HIGHWAY 9 BOILING SPRINCUS				
041307DEBIT/ATM CARD WITHDRAWAL	3878		-200.00	283.57
4000 HIGHWAY 9 BOILING SPRINCUS				
041307WITHDRAWAL			-150.00	133.57
041307DEPOSIT			615.00	748.57
041407DEBIT CARD TRANSACTION			-40.90	707.67
SPARTANBURG COUNTY-VRU	800-7089832	SC253279		
041407DEBIT CARD TRANSACTION			-3.00	704.67
SPARTANBURG COUNTY-VRU CO	800-7089832	SC253279		
041607DEBIT CARD TRANSACTION			-20.73	683.94
COMBO STOP BOILING SPRIN	SC253279			
041607DEBIT CARD TRANSACTION			-127.50	556.44
CINGULAR*3625830700135	800-331-0500	TN253279		
041607DEBIT CARD TRANSACTION			-62.95	493.49
CHESNEE TELEPHONE CO	864-4612211	SC253279		
041607DEBIT CARD TRANSACTION			-39.41	454.08
L C F WATER DISTRICT	864-4612231	SC253279		
041707DEBIT CARD TRANSACTION			-54.99	399.09
PAYPAL *GDH RACING	402-935-7733	CA253279		
041707DEBIT CARD TRANSACTION			-60.89	338.20
DISH NETWORK-ONE TIME	800-333-3474	CO253279		
041707DEBIT CARD TRANSACTION			-17.09	321.11
BROWNS CAROLINA CAFE LLC	CHESNEE	SC253279		
041707SHARE DRAFT # 4117		004030999	-40.00	281.11
041807DEBIT CARD TRANSACTION			-31.30	249.81
KFC #17 66717000	SPARTANBURG	SC253279		
041807DEBIT CARD TRANSACTION			-41.91	207.90
BILO #178 CHESNEE	SC253279			
042007PAYROLL DEDUCTION			431.93	639.83
DIVERSIFIED-HWDB BG PAYROLL				
042007PAYROLL DEDUCTION			-61.00	578.83
DIVERSIFIED-HWDB BG PAYROLL				
042007PER ANGELA BLACKWELL			61.00	639.83
042307DEBIT CARD TRANSACTION			-37.02	602.81
BILO #113 BOILING SPRGS	SC253279			
042407DEBIT CARD TRANSACTION			-26.42	576.39
FREEDOM STOP #2 CHESNEE	SC253279			

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04-01-07

04-30-07

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042407DEBIT CARD TRANSACTION				-35.10	541.29
BILO #178	CHESNEE	SC253279			
042407AUTOMATED WITHDRAWAL				-457.57	83.72
Speedpay	Grn Tree				
042407SHARE DRAFT # 4118		004019158		-40.00	43.72
042507AUTOMATED WITHDRAWAL				-10.00	33.72
Speedpay	Speedpay				
042707PAYROLL DEDUCTION				158.25	191.97
DIVERSIFIED-HWDB	BG PAYROLL				
042707PAYROLL DEDUCTION				-61.00	130.97
DIVERSIFIED-HWDB	BG PAYROLL				
042707TFR FROM SHARES 250312377- 0				571.00	701.97
042707DEBIT/ATM CARD WITHDRAWAL		6186		-300.00	401.97
4000 HIGHWAY 9	BOILING SPRINGSCUS				
042707WITHDRAWAL				-345.00	56.97
043007DEBIT CARD TRANSACTION				-13.41	43.56
COMBO STOP	BOILING SPRIN	SC253279			
043007DEBIT CARD TRANSACTION				-25.67	17.89
LITTLE CAESARS 1065	CHESNEE	SC253279			

NO.	AMOUNT	NO.	AMOUNT	NO.	AMOUNT	NO.	AMOUNT
4115	40.00	4117	40.00	*4135	25.00	4136	78.36
4116	40.00	4118	40.00			TOTAL:	263.36

DAILY BALANCE SUMMARY

DATE/BALANCE	DATE/BALANCE	DATE/BALANCE
04-01 251.64	04-02 235.36	04-03 26.19
04-04 6.19	04-05 -40.64	04-06 273.12
04-09 108.12	04-10 861.24	04-12 206.16
04-13 748.57	04-14 704.67	04-16 454.08
04-17 281.11	04-18 207.90	04-20 639.83
04-23 602.81	04-24 43.72	04-25 33.72
04-27 56.97	04-30 17.89	

TRUTH IN SAVINGS INFORMATION

ANNUAL PERCENTAGE YIELD EARNED 0.2299%
FOR THE PERIOD 03/01/07 THROUGH 03/31/07

JOINT OWNERS: RICKEY L BLACKWELL

Y-T-D DIVIDENDS: .24

A 0.2500 DIVIDEND OF .07 WILL BE POSTED TO YOUR ACCOUNT ON 050107

1

04-01-07

04-30-07

4

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CHESNEE SC 29323

155015

FOR 2007 REPORTING	* IRA YTD DIVIDENDS	* OTHER YTD DIVIDENDS	* TOTAL YTD DIVIDENDS	* TOTAL YTD WITHHOLDING	* TOTAL YTD FORFEITURES
	.00	.24	.24	.00	.00

05-01-07 05-31-07 1 3

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159826

SUFFIX:00 REGULAR SHARE ACCT

5.00

TRUTH IN SAVINGS INFORMATION

JOINT OWNERS: RICKEY L BLACKWELL

Y-T-D DIVIDENDS: .00

SUFFIX:70 CHECKING ACCOUNT

BEGINNING BALANCE 17.89
DEPOSITS 3012.52
CHECKS 298.24
MISC DEBITS 2655.86
MAINT/SERVICE CHGS .00
ENDING BALANCE 76.31

TOTAL NUMBER CHECKS CLEARED 7

YOUR AVG DAILY BALANCE WAS 81.15
YOUR LOW MONTH BALANCE WAS -72.04

050107DIVIDEND		.07	17.96
050107NSF PAID FOR# 4119	004028489	-40.00	-22.04
050107PAID NSF FEE# 4119		-25.00	-47.04
050307NSF FEE		-25.00	-72.04
050407PAYROLL DEDUCTION		171.85	99.81
DIVERSIFIED-HWDB BG PAYROLL			
050407PAYROLL DEDUCTION		-61.00	38.81
DIVERSIFIED-HWDB BG PAYROLL			
050807TFR FROM SHARES 250312377- 0		550.00	588.81
050807WITHDRAWAL		-350.00	238.81
050807DEBIT CARD TRANSACTION	760844	-37.29	201.52
4000 HWY #9 BOILING SPRI SCUS			
050907SHARE DRAFT # 4145	002045155	-25.80	175.72
051107PAYROLL DEDUCTION		423.23	598.95
DIVERSIFIED-HWDB BG PAYROLL			
051107PAYROLL DEDUCTION		-61.00	537.95
DIVERSIFIED-HWDB BG PAYROLL			
051107DEBIT CARD TRANSACTION		-20.00	517.95
LI'L CRICKET 269 CHESNEE SC253279			
051107AUTOMATED WITHDRAWAL		-466.00	51.95
The Palmer Firm TPF Trust			
051107TFR FROM SHARES 250312377- 0		300.00	351.95
051107DEBIT/ATM CARD WITHDRAWAL	3549	-260.00	91.95
4000 HIGHWAY 9 BOILING SPRINSCUS			
051407AUTOMATED WITHDRAWAL		-30.00	61.95
LIBERTY LIFE POLICY PRM			
051407AUTOMATED WITHDRAWAL		-21.25	40.70
LIBERTY LIFE POLICY PRM			
051407AUTOMATED WITHDRAWAL		-19.95	20.75
CINGULAR CARE CELLULAR			
051407TFR FROM SHARES 250312377- 0		100.00	120.75
051607DEBIT CARD TRANSACTION		-42.13	78.62
BILO #113 BOILING SPRGS SC253279			

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051607SHARE DRAFT #	4148	002018342	-62.95	15.67
051707NSF PAID FOR#	4147	008026138	-40.00	-24.33
051707PAID NSF FEE#	4147		-25.00	-49.33
051807PAYROLL DEDUCTION			379.01	329.68
DIVERSIFIED-HWDB BG PAYROLL				
051807PAYROLL DEDUCTION			-61.00	268.68
DIVERSIFIED-HWDB BG PAYROLL				
051807DEBIT/ATM CARD WITHDRAWAL		7019	-40.00	228.68
Atm953 1307 Boiling Springs RdSpartanburg SCUS				
052107DEBIT CARD TRANSACTION			-29.39	199.29
BROWNS CAROLINA CAFE LLC CHESNEE SC253279				
052107DEBIT CARD TRANSACTION			-12.59	186.70
CARLISLE AUTO STOP BOILING SPRING SC253279				
052107TFR FROM SHARES 250312377- 0			500.00	686.70
052107WITHDRAWAL			-520.00	166.70
052107SHARE DRAFT # 4149		002012757	-16.00	150.70
052207DEBIT CARD TRANSACTION		401342	-16.93	133.77
4000 HWY #9 BOILING SPRI SCUS				
052307DEBIT CARD TRANSACTION			-22.18	111.59
RACEWAY6754 47067541 BOILLING SPRI SC253279				
052407DEBIT CARD TRANSACTION			-62.95	48.64
CHESNEE TELEPHONE CO CHESNEE SC253279				
052507PAYROLL DEDUCTION			513.36	562.00
DIVERSIFIED-HWDB BG PAYROLL				
052507PAYROLL DEDUCTION			-61.00	501.00
DIVERSIFIED-HWDB BG PAYROLL				
052507DEBIT CARD TRANSACTION			-25.00	476.00
MINI MART #3411 Q39 BOILING SPRIN SC253279				
052507DEBIT/ATM CARD WITHDRAWAL		1033	-300.00	176.00
4000 HIGHWAY 9 BOILING SPRINSCUS				
052507ATM FEE		1033	-.60	175.40
4000 HIGHWAY 9 BOILING SPRINSCUS				
052507DEBIT/ATM CARD WITHDRAWAL		1034	-60.00	115.40
4000 HIGHWAY 9 BOILING SPRINSCUS				
052507ATM FEE		1034	-.60	114.80
4000 HIGHWAY 9 BOILING SPRINSCUS				
052507SHARE DRAFT # 4162		002000413	-73.49	41.31
053007DEPOSIT			75.00	116.31
053007SHARE DRAFT # 4152		004017675	-40.00	76.31

NO.	AMOUNT	NO.	AMOUNT	NO.	AMOUNT	NO.	AMOUNT
4119	40.00	*4147	40.00	4149	16.00	*4162	73.49
*4145	25.80	4148	62.95	*4152	40.00	TOTAL:	298.24

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05-01-07

05-31-07

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159828

DAILY BALANCE SUMMARY

DATE/BALANCE	DATE/BALANCE	DATE/BALANCE
05-01 -47.04	05-03 -72.04	05-04 38.81
05-08 201.52	05-09 175.72	05-11 91.95
05-14 120.75	05-16 15.67	05-17 -49.33
05-18 228.68	05-21 150.70	05-22 133.77
05-23 111.59	05-24 48.64	05-25 41.31
05-30 76.31		

TRUTH IN SAVINGS INFORMATION

ANNUAL PERCENTAGE YIELD EARNED 0.2691%
FOR THE PERIOD 04/01/07 THROUGH 04/30/07

JOINT OWNERS: RICKEY L BLACKWELL

Y-T-D DIVIDENDS: .31

A 0.2500 DIVIDEND OF .02 WILL BE POSTED TO YOUR ACCOUNT ON 060107

FOR 2007

REPORTING	* IRA YTD DIVIDENDS	* OTHER YTD DIVIDENDS	* TOTAL YTD DIVIDENDS	* TOTAL YTD WITHHOLDING	* TOTAL YTD FORFEITURES
	.00	.31	.31	.00	.00

06-01-07 06-30-07 1 3

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SUFFIX:00 REGULAR SHARE ACCT

5.00

TRUTH IN SAVINGS INFORMATION

JOINT OWNERS: RICKEY L BLACKWELL

Y-T-D DIVIDENDS: .00

SUFFIX:70 CHECKING ACCOUNT

BEGINNING BALANCE	76.31		
DEPOSITS	3297.09		
CHECKS	527.82		
MISC DEBITS	2469.45		
MAINT/SERVICE CHGS	.00		
ENDING BALANCE	376.13		
		TOTAL NUMBER CHECKS CLEARED	11
		YOUR AVG DAILY BALANCE WAS	231.25
		YOUR LOW MONTH BALANCE WAS	-132.11
060107DIVIDEND	.02	76.33	
060107AUTOMATED DEPOSIT	377.92	454.25	
DIVERSIFIED-HWDB BG PAYROLL			
060107AUTOMATED WITHDRAWAL	-61.00	393.25	
DIVERSIFIED-HWDB BG PAYROLL			
060107DEBIT CARD TRANSACTION	-49.17	344.08	
BILO #178 CHESNEE SC253279			
060107AUTOMATED WITHDRAWAL	-60.89	283.19	
DISH NETWORK DISH NTRK			
060207DEBIT CARD TRANSACTION	-10.25	272.94	
COMBO STOP BOILING SPRIN SC253279			
060407DEBIT CARD TRANSACTION	-27.79	245.15	
BROWNS CAROLINA CAFE LLC CHESNEE SC253279			
060407SHARE DRAFT # 4167 008036892	-8.53	236.62	
060507AUTOMATED WITHDRAWAL	-20.00	216.62	
LIBERTY LIFE POLICY PRM			
060507TFR FROM SHARES 250312377- 0	200.00	416.62	
060507WITHDRAWAL	-360.00	56.62	
060507SHARE DRAFT # 4168 002025619	-9.08	47.54	
060507SHARE DRAFT # 4164 004024192	-18.34	29.20	
060507NSF PAID FOR# 4153 004007932	-40.00	-10.80	
060507PAID NSF FEE# 4153	-25.00	-35.80	
060707DEBIT CARD TRANSACTION	-25.00	-60.80	
LI'L CRICKET 269 CHESNEE SC253279			
060707DEBIT PAID OVER FEE	-25.00	-85.80	
060807AUTOMATED DEPOSIT	471.22	385.42	
DIVERSIFIED-HWDB BG PAYROLL			
060807AUTOMATED WITHDRAWAL	-61.00	324.42	
DIVERSIFIED-HWDB BG PAYROLL			
060807DEBIT/ATM CARD WITHDRAWAL	3512	124.42	
4000 HIGHWAY 9 BOILING SPRINSCUS			
060807ATM FEE	3512	-60	123.82
4000 HIGHWAY 9 BOILING SPRINSCUS			

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061107DEBIT CARD TRANSACTION			-22.04	101.78
COMBO STOP	BOILING SPRIN	SC253279		
061107NSF FEE			-25.00	76.78
061107TFR FROM SHARES 250312377- 0			450.00	526.78
061207SHARE DRAFT # 4154		004000088	-40.00	486.78
061207SHARE DRAFT # 4171		002023071	-78.12	408.66
061307AUTOMATED WITHDRAWAL			-30.00	378.66
LIBERTY LIFE POLICY PRM				
061307AUTOMATED WITHDRAWAL			-21.25	357.41
LIBERTY LIFE POLICY PRM				
061407DEBIT CARD TRANSACTION			-16.74	340.67
HOT SPOT #3005	CHESNEE	SC253279		
061507AUTOMATED DEPOSIT			510.84	851.51
DIVERSIFIED-HWDB BG PAYROLL				
061507AUTOMATED WITHDRAWAL			-61.00	790.51
DIVERSIFIED-HWDB BG PAYROLL				
061507SHARE DRAFT # 4173		008011713	-100.00	690.51
061507SHARE DRAFT # 4172		008011712	-134.75	555.76
061607DEBIT CARD TRANSACTION			-25.00	530.76
LI'L CRICKET 269	CHESNEE	SC253279		
061807WITHDRAWAL			-350.00	180.76
061907DEPOSIT			200.00	380.76
061907SHARE DRAFT # 4155		004027990	-40.00	340.76
062007DEBIT CARD TRANSACTION			-5.58	335.18
BOJANGLES #691	BOILING SPRIN	SC253279		
062107DEBIT CARD TRANSACTION			-25.00	310.18
MURPHY7130@WAL-MARTQ89	BOILING SPGS	SC253279		
062207AUTOMATED DEPOSIT			517.85	828.03
DIVERSIFIED-HWDB BG PAYROLL				
062207AUTOMATED WITHDRAWAL			-61.00	767.03
DIVERSIFIED-HWDB BG PAYROLL				
062207DEBIT CARD TRANSACTION			-128.33	638.70
CINGULAR*3625830700135	800-331-0500	TN253279		
062207DEBIT CARD TRANSACTION			-63.16	575.54
CHESNEE TELEPHONE CO	864-4612211	SC253279		
062207WITHDRAWAL			-200.00	375.54
062207DEBIT CARD TRANSACTION		547312	-167.19	208.35
4000 HWY #9	BOILING SPRI SCUS			
062307DEBIT CARD TRANSACTION			-16.41	191.94
TACO BELL 05713 Q36	SPARTANBURG	SC253279		
062607DEBIT CARD TRANSACTION			-140.00	51.94
ESI*MAIL PHARMACY S	800-451-6245	MO253279		
062607SHARE DRAFT # 4177		008024692	-19.00	32.94
062607NSF PAID FOR# 4156		004019670	-40.00	-7.06
062607PAID NSF FEE# 4156			-25.00	-32.06
062707DEBIT CARD TRANSACTION			-25.05	-57.11
LI'L CRICKET 269	CHESNEE	SC253279		
062707DEBIT PAID OVER FEE			-25.00	-82.11

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06-01-07 06-30-07 3 3

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195425

062707NSF FEE FOR #	4178	004024097	-25.00	-107.11
062707NSF FEE FOR #	4179	002012915	-25.00	-132.11
062907AUTOMATED DEPOSIT			569.24	437.13
DIVERSIFIED-HWDB BG PAYROLL				
062907AUTOMATED WITHDRAWAL			-61.00	376.13
DIVERSIFIED-HWDB BG PAYROLL				

NO.	AMOUNT	NO.	AMOUNT	NO.	AMOUNT	NO.	AMOUNT
4153	40.00	4156	40.00	4168	9.08	4173	100.00
4154	40.00	*4154	18.34	*4171	78.12	*4177	19.00
4155	40.00	*4167	8.53	4172	134.75	TOTAL:	527.82

DAILY BALANCE SUMMARY

DATE/BALANCE	DATE/BALANCE	DATE/BALANCE
06-01 283.19	06-02 272.94	06-04 236.62
06-05 -35.80	06-07 -85.80	06-08 123.82
06-11 526.78	06-12 408.66	06-13 357.41
06-14 340.67	06-15 555.76	06-16 530.76
06-18 180.76	06-19 340.76	06-20 335.18
06-21 310.18	06-22 208.35	06-23 191.94
06-26 -32.06	06-27 -132.11	06-29 376.13

TRUTH IN SAVINGS INFORMATION

ANNUAL PERCENTAGE YIELD EARNED 0.26764
FOR THE PERIOD 05/01/07 THROUGH 05/31/07

JOINT OWNERS: RICKEY L BLACKWELL

Y-T-D DIVIDENDS: .33

A 0.2500 DIVIDEND OF .05 WILL BE POSTED TO YOUR ACCOUNT ON 070107

FOR 2007 REPORTING	* IRA YTD DIVIDENDS	* OTHER YTD DIVIDENDS	* TOTAL YTD DIVIDENDS	* TOTAL YTD WITHHOLDING	* TOTAL YTD FORFEITURES
	.00	.33	.33	.00	.00

07-01-07 07-31-07 1 4

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SUFFIX:00 REGULAR SHARE ACCT

5.00

TRUTH IN SAVINGS INFORMATION

JOINT OWNERS: RICKEY L BLACKWELL

Y-T-D DIVIDENDS: .00

SUFFIX:70 CHECKING ACCOUNT

BEGINNING BALANCE	376.13		
DEPOSITS	3898.39		
CHECKS	304.38		
MISC DEBITS	3470.08		
MAINT/SERVICE CHGS	.00		
ENDING BALANCE	500.06		
		TOTAL NUMBER CHECKS CLEARED	7
		YOUR AVG DAILY BALANCE WAS	452.91
		YOUR LOW MONTH BALANCE WAS	22.35
070107DIVIDEND		.05	376.18
070307DEBIT CARD TRANSACTION		-17.53	358.65
INGLES #201	BOILING SPRIN	SC253279	
070307DEBIT CARD TRANSACTION		-25.00	333.65
COMBO STOP	BOILING SPRIN	SC253279	
070307DEBIT CARD TRANSACTION		-61.47	272.18
DISH NETWORK-ONE TIME	800-333-3474	CO253279	
070307DEBIT CARD TRANSACTION		-14.16	258.02
ZAXBY'S	SPARTANBURG	SC253279	
070307TFR FROM SHARES 250312377- 0		150.00	408.02
070307SHARE DRAFT # 4157		004008330	368.02
070307DEBIT CARD TRANSACTION		352441	331.73
4000 HWY #9	BOILING SPRI SCUS		
070307DEBIT/ATM CARD WITHDRAWAL		7792	-160.00
4000 HIGHWAY 9	BOILING SPRINSCUS		171.73
070307ATM FEE		7792	-.60
4000 HIGHWAY 9	BOILING SPRINSCUS		171.13
070407DEBIT CARD TRANSACTION		464447	-53.37
4000 HWY #9	BOILING SPRI SCUS		117.76
070507DEBIT CARD TRANSACTION		-5.43	112.33
COMBO STOP	BOILING SPRIN	SC253279	
070507AUTOMATED WITHDRAWAL		-20.00	92.33
LIBERTY LIFE	POLICY PRM		
070607PAYROLL DEDUCTION		693.89	786.22
DIVERSIFIED-HWDB	BG PAYROLL		
070607PAYROLL DEDUCTION		-61.00	725.22
DIVERSIFIED-HWDB	BG PAYROLL		
070607DEBIT CARD TRANSACTION		-26.00	699.22
MURPHY71306WAL-MARTQ89	BOILING SPGS	SC253279	
070607DEBIT CARD TRANSACTION		-15.22	684.00
SONIC DRIVE IN #4261	BOILING SPRING	SC253279	
070507		-69.38	614.62
BI-LO/BRUNO'S OP - 4175		- REDEPCHECK	

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07-01-07

07-31-07

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070707DEBIT CARD TRANSACTION			-140.00	474.62
ESI*MAIL PHARMACY S	800-451-6245	MO253279		
070707DEBIT CARD TRANSACTION		631928	-127.67	346.95
4000 HWY #9	BOILING SPRI SCUS			
070807DEBIT/ATM CARD WITHDRAWAL		677963	-22.00	324.95
1006 TYGER LAKE RD	SPARTANBURF SCUS			
070807ATM FEE		677963	-.60	324.35
1006 TYGER LAKE RD	SPARTANBURF SCUS			
070907DEBIT CARD TRANSACTION			-27.00	297.35
DA VI NAILS	BOILING SPRIN	SC253279		
070907WITHDRAWAL			-275.00	22.35
071007DEPOSIT			415.00	437.35
071007TFR FROM SHARES 250312377- 0			50.00	487.35
071007SHARE DRAFT # 4158		004034992	-40.00	447.35
071107NSF FEE			-25.00	422.35
071107SHARE DRAFT # 4183		008035901	-35.00	387.35
071207DEBIT CARD TRANSACTION			-25.00	362.35
COMBO STOP	BOILING SPRIN	SC253279		
071207AUTOMATED WITHDRAWAL			-30.00	332.35
LIBERTY LIFE	POLICY PRM			
071207AUTOMATED WITHDRAWAL			-21.25	311.10
LIBERTY LIFE	POLICY PRM			
071307PAYROLL DEDUCTION			970.29	1281.39
DIVERSIFIED-HWDB	BG PAYROLL			
071307PAYROLL DEDUCTION			-5.05	1276.34
DIVERSIFIED-HWDB	BG PAYROLL			
071307DEBIT/ATM CARD WITHDRAWAL		9356	-200.00	1076.34
4000 HIGHWAY 9	BOILING SPRINSCUS			
071307ATM FEE		9356	-.60	1075.74
4000 HIGHWAY 9	BOILING SPRINSCUS			
071307DEBIT/ATM CARD WITHDRAWAL		9357	-100.00	975.74
4000 HIGHWAY 9	BOILING SPRINSCUS			
071307ATM FEE		9357	-.60	975.14
4000 HIGHWAY 9	BOILING SPRINSCUS			
071407DEBIT/ATM CARD WITHDRAWAL		9517	-100.00	875.14
4000 HIGHWAY 9	BOILING SPRINSCUS			
071407ATM FEE		9517	-.60	874.54
4000 HIGHWAY 9	BOILING SPRINSCUS			
071607DEBIT CARD TRANSACTION			-3.87	870.67
COMBO STOP	BOILING SPRIN	SC253279		
071607DEBIT CARD TRANSACTION			-29.66	841.01
SALLY BEAUTY #2598	BOILING SPRG	SC253279		
071607DEBIT CARD TRANSACTION			-7.61	833.40
DOLLAR-GENERAL #7919	CHESNEE	SC253279		
071607DEBIT CARD TRANSACTION			-33.73	799.67
PIZZA HOUSE	CHESNEE	SC253279		
071607DEBIT CARD TRANSACTION			-78.50	721.17
SPEEDPAY:DUKE-ENERGY	866-316-3360	NC253279		
071607DEBIT CARD TRANSACTION			-28.74	692.43
JENKINS LIQUOR STORE	CHESNEE	SC253279		
071607DEBIT CARD TRANSACTION			-26.25	666.18
JENKINS LIQUOR STORE	CHESNEE	SC253279		

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07-01-07

07-31-07

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you'll receive 3% off
all purchases. Apply
today!

162267

071607DEBIT CARD TRANSACTION				-63.26	602.92
CHESNEE TELEPHONE CO	864-4612211	SC253279			
071607AUTOMATED WITHDRAWAL				-65.00	537.92
The Palmer Firm TPF Trust					
071707DEBIT CARD TRANSACTION				-31.00	506.92
PAY TEL COMMUNICATI	8007298355	NC253279			
071707DEBIT CARD TRANSACTION				-30.00	476.92
MURPHY7130@WAL-MARTQ89	BOILING SPGS	SC253279			
071707DEBIT CARD TRANSACTION				-122.38	354.54
CINGULAR*3625830700135	800-331-0500	TN253279			
071707SHARE DRAFT # 4159		004016902		-40.00	314.54
071807NSF FEE				-25.00	289.54
071807DEPOSIT				220.00	509.54
071907DEBIT CARD TRANSACTION		469		-56.48	453.06
712 S ALABAMA AVE	CHESNEE	SCUS			
072007PAYROLL DEDUCTION				383.06	836.12
DIVERSIFIED-HWDB BG PAYROLL					
072007DEBIT CARD TRANSACTION		664080		-19.12	817.00
CIRCLE M #45	SPARTANB	SCUS			
072107DEBIT CARD TRANSACTION				-12.32	804.68
PIZZA H011506 14400022	BOILING SPRGS	SC253279			
072207DEBIT/ATM CARD WITHDRAWAL		2683		-21.50	783.18
1697 BOILING SPRINGS ROBOILING SPRINSCUS					
072207ATM FEE		2683		-.60	782.58
1697 BOILING SPRINGS ROBOILING SPRINSCUS					
072307DEBIT CARD TRANSACTION				-173.16	609.42
HOLIDAY SANDS NORTH	MYRTLE BEACH	SC253279			
072307DEBIT CARD TRANSACTION				-25.05	584.37
COMBO STOP	BOILING SPRIN	SC253279			
072307DEBIT CARD TRANSACTION				-15.72	568.65
SUBWAY	CHESNEE	SC253279			
072407DEBIT CARD TRANSACTION				-5.81	562.84
COMBO STOP	BOILING SPRIN	SC253279			
072407WITHDRAWAL				-360.00	202.84
072407SHARE DRAFT # 4160		004018695		-40.00	162.84
072507DEBIT CARD TRANSACTION				-102.70	60.14
SPEEDPAY:DUKE-ENERGY	866-316-3360	NC253279			
072607DEBIT CARD TRANSACTION		4001		-2.04	58.10
107 HAMPTON ST.	CHESNEE	SCUS			
072707PAYROLL DEDUCTION				866.10	924.20
DIVERSIFIED-HWDB BG PAYROLL					
072707DEBIT CARD TRANSACTION				-20.03	904.17
COMBO STOP	BOILING SPRIN	SC253279			
072707WITHDRAWAL				-350.00	554.17
072807DEBIT CARD TRANSACTION				-21.60	532.57
LITTLE CAESARS 1065	CHESNEE	SC253279			
073007DEBIT CARD TRANSACTION				-38.20	494.37
STATE FARM INSURANCE	800-956-6310	IL253279			
073007DEBIT CARD TRANSACTION				-21.33	473.04
COMBO STOP	BOILING SPRIN	SC253279			

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07-01-07 07-31-07

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162268

073007DEBIT CARD TRANSACTION							
PAYPAL *HALLSMEDFOR	402-935-7733	WI253279				-47.98	425.06
073007NSF FEE						-25.00	400.06
073007AUTOMATED WITHDRAWAL						-10.00	390.06
Speedpay	Speedpay						
073007DEPOSIT						150.00	540.06
073107SHARE DRAFT # 4161		004004281				-40.00	500.06

NO.	AMOUNT	NO.	AMOUNT	NO.	AMOUNT	NO.	AMOUNT
4157	40.00	4159	40.00	4161	40.00	*4183	35.00
4158	40.00	4160	40.00	*4179	69.38	TOTAL:	304.38

DAILY BALANCE SUMMARY

DATE/BALANCE	DATE/BALANCE	DATE/BALANCE
07-01 376.18	07-03 171.13	07-04 117.76
07-05 92.33	07-06 614.62	07-07 346.95
07-08 324.35	07-09 22.35	07-10 447.35
07-11 387.35	07-12 311.10	07-13 975.14
07-14 874.54	07-16 537.92	07-17 314.54
07-18 509.54	07-19 453.06	07-20 817.00
07-21 804.68	07-22 782.58	07-23 568.65
07-24 162.84	07-25 60.14	07-26 58.10
07-27 554.17	07-28 532.57	07-30 540.06
07-31 500.06		

TRUTH IN SAVINGS INFORMATION

ANNUAL PERCENTAGE YIELD EARNED 0.2472%
FOR THE PERIOD 06/01/07 THROUGH 06/30/07

JOINT OWNERS: RICKEY L BLACKWELL
Y-T-D DIVIDENDS: .38

A 0.2500 DIVIDEND OF .10 WILL BE POSTED TO YOUR ACCOUNT ON 080107

FOR 2007 REPORTING	* IRA YTD DIVIDENDS	* OTHER YTD DIVIDENDS	* TOTAL YTD DIVIDENDS	* TOTAL YTD WITHHOLDING	* TOTAL YTD FORFEITURES
	.00	.38	.38	.00	.00

08-01-07 08-31-07 1 4

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167448

SUFFIX:00 REGULAR SHARE ACCT

5.00

TRUTH IN SAVINGS INFORMATION

JOINT OWNERS: RICKEY L BLACKWELL

Y-T-D DIVIDENDS: .00

SUFFIX:70 CHECKING ACCOUNT

BEGINNING BALANCE	500.06			
DEPOSITS	3398.47			
CHECKS	242.50			
MISC DEBITS	3321.74			
MAINT/SERVICE CHGS	.00			
ENDING BALANCE	334.29			
		TOTAL NUMBER CHECKS CLEARED	9	
		YOUR AVG DAILY BALANCE WAS	355.66	
		YOUR LOW MONTH BALANCE WAS	-16.02	
080107DIVIDEND			.10	500.16
080107SHARE DRAFT # 4185		004022366	-21.60	478.56
080207AUTOMATED WITHDRAWAL			-457.33	21.23
Speedpay RDP Gen Tr				
080307PAYROLL DEDUCTION			709.74	730.97
DIVERSIFIED-HWDB BG PAYROLL				
080307DEBIT CARD TRANSACTION			-33.96	697.01
HOOTERS OF SPARTANBURG SPARTANBURG	SC253279			
080307DEBIT CARD TRANSACTION			-20.73	676.28
COMBO STOP BOILING SPRIN	SC253279			
080307AUTOMATED WITHDRAWAL			-20.00	656.28
LIBERTY LIFE POLICY PRM				
080307SHARE DRAFT # 4191		008018440	-19.00	637.28
080307SHARE DRAFT # 4185		002007740	-53.40	583.88
080407DEBIT CARD TRANSACTION			-61.47	522.41
DISH NETWORK-ONE TIME 800-333-3474	CO253279			
080507DEBIT CARD TRANSACTION		388442	-34.88	487.53
4000 HWY #9 BOILING SPRI SCUS				
080507DEBIT CARD TRANSACTION		314957	-75.25	412.28
4000 HWY #9 BOILING SPRI SCUS				
080607DEBIT CARD TRANSACTION			-15.00	397.28
DA VI NAILS BOILING SPRIN	SC253279			
080607DEBIT CARD TRANSACTION			-26.01	371.27
LI'L CRICKET 269 CHESNEE	SC253279			
080607DEBIT CARD TRANSACTION			-18.40	352.87
PIZZA HOUSE CHESNEE	SC253279			
080607AUTOMATED WITHDRAWAL			-54.10	298.77
SECURITY CHECK T COLLECTION				
090607SHARE DRAFT # 4190		004015075	-10.00	288.77
080707DEBIT CARD TRANSACTION			-3.97	284.80
COMBO STOP BOILING SPRIN	SC253279			
080707DEBIT CARD TRANSACTION			-23.38	261.42
SALLY BEAUTY #2598 BOILING SPRG	SC253279			

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CHESNEE SC 29323

167449

080907DEBIT CARD TRANSACTION			-30.26	231.16
COMBO STOP	BOILING SPRIN	SC253279		
081007PAYROLL DEDUCTION			637.18	868.34
DIVERSIFIED-HWDB BG PAYROLL				
081307DEBIT CARD TRANSACTION			-31.50	836.84
JENKINS LIQUOR STORE	CHESNEE	SC253279		
081307AUTOMATED WITHDRAWAL			-457.33	379.51
Speedpay Grn Tree				
081307AUTOMATED WITHDRAWAL			-10.00	369.51
Speedpay				
081307TFR FROM SHARES 250312377- 0			1000.00	1369.51
081307WITHDRAWAL			-270.00	1099.51
081307DEBIT CARD TRANSACTION		390045	-8.15	1091.36
302 S ALABAMA AVE	CHESNEE SCUS			
081407DEBIT CARD TRANSACTION			-32.00	1059.36
MURPHY71306WAL-MARTQ89	BOILING SPGS	SC253279		
081407DEBIT CARD TRANSACTION			-32.14	1027.22
PAYPAL *KEVIN	402-935-7733	OH253279		
081407DEBIT CARD TRANSACTION			-33.33	993.89
BILO #113	BOILING SPRGS	SC253279		
081407DEBIT CARD TRANSACTION			-5.03	988.86
FREEDOM STOP	CHESNEE	SC253279		
081407AUTOMATED WITHDRAWAL			-30.00	958.86
LIBERTY LIFE POLICY PRM				
081407AUTOMATED WITHDRAWAL			-21.25	937.61
LIBERTY LIFE POLICY PRM				
081507DEBIT CARD TRANSACTION			-27.80	909.81
FREEDOM STOP #2	CHESNEE	SC253279		
081507DEBIT CARD TRANSACTION			-122.13	787.68
CINGULAR*3625830700135	800-331-0500	TN253279		
081507AUTOMATED WITHDRAWAL			-466.00	321.68
The Palmer Firm TPF Trust				
081507DEBIT CARD TRANSACTION		486976	-72.24	249.44
4000 HWY #9	BOILING SPRIN SCUS			
081607DEBIT CARD TRANSACTION			-162.00	87.44
STATE FARM INSURANCE	800-956-6310	IL253279		
081607DEBIT CARD TRANSACTION			-30.01	57.43
MURPHY71306WAL-MARTQ89	BOILING SPGS	SC253279		
081607DEBIT CARD TRANSACTION			-18.45	38.98
JENKINS LIQUOR STORE	CHESNEE	SC253279		
081607SHARE DRAFT # 4200		008044324	-30.00	8.98
081607NSF FEE FOR # 9008		004012995	-25.00	-16.02
081707PAYROLL DEDUCTION			371.86	355.84
DIVERSIFIED-HWDB BG PAYROLL				
081707DEBIT CARD TRANSACTION			-2.67	353.17
COMBO STOP	BOILING SPRIN	SC253279		
081707DEBIT CARD TRANSACTION			-26.63	326.54
CHESNEE TELEPHONE CO	864-4612211	SC253279		
081707DEBIT CARD TRANSACTION			-63.26	263.28
CHESNEE TELEPHONE CO	864-4612211	SC253279		
081707SHARE DRAFT # 9009		008039260	-3.50	259.78

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167450

082007DEBIT/ATM CARD WITHDRAWAL	930784	-22.00	237.78
3840 PARRIS BRIDGE Boiling SprinSCUS			
082007ATM FEE	930784	-60	237.18
3840 PARRIS BRIDGE Boiling SprinSCUS			
082007SHARE DRAFT # 4199	004005838	-25.00	212.18
082107DEBIT CARD TRANSACTION		-4.95	207.23
COMBO STOP BOILING SPRIN SC253279			
082107SHARE DRAFT # 4192	004028390	-40.00	167.23
082307DEBIT/ATM CARD WITHDRAWAL	756662	-22.00	145.23
3840 PARRIS BRIDGE Boiling SprinSCUS			
082307ATM FEE	756662	-60	144.63
3840 PARRIS BRIDGE Boiling SprinSCUS			
082407PAYROLL DEDUCTION		248.84	393.47
DIVERSIFIED-HWDB BG PAYROLL			
082407DEBIT CARD TRANSACTION		-5.68	387.79
FREEDOM STOP #2 CHESNEE SC253279			
082407DEBIT CARD TRANSACTION		-5.31	382.48
COMBO STOP BOILING SPRIN SC253279			
082407DEBIT CARD TRANSACTION		-40.00	342.48
COMBO STOP BOILING SPRIN SC253279			
082707DEBIT CARD TRANSACTION		-42.00	300.48
DA VI NAILS BOILING SPRIN SC253279			
082707DEBIT CARD TRANSACTION		-49.29	251.19
JCPENNEY STORE 1751 SPARTANBURG SC253279			
082707DEBIT CARD TRANSACTION		-112.21	138.98
WAL-MART #2806 BOILING SPRI SC253279			
082807SHARE DRAFT # 4193	004000221	-40.00	98.98
082907DEBIT/ATM CARD WITHDRAWAL	6787	-60.00	38.98
4000 HIGHWAY 9 BOILING SPRINSCUS			
082907ATM FEE	6787	-60	38.38
4000 HIGHWAY 9 BOILING SPRINSCUS			
082907NSF FEE FOR # 4201	004026729	-25.00	13.38
083107PAYROLL DEDUCTION		430.75	444.13
DIVERSIFIED-HWDB BG PAYROLL			
083107DEBIT CARD TRANSACTION		-2.84	441.29
COMBO STOP BOILING SPRIN SC253279			
083107TFR TO LOAN 247272339-35		-107.00	334.29

NO.	AMOUNT	NO.	AMOUNT	NO.	AMOUNT	NO.	AMOUNT
4185	21.60	4191	19.00	4193	40.00	4200	30.00
*4185	53.40	4192	40.00	*4199	25.00	*2009	3.50
*4190	10.00					TOTAL:	242.50

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08-01-07 08-31-07 4 4

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CHESNEE SC 29323

167451

DAILY BALANCE SUMMARY

DATE/BALANCE	DATE/BALANCE	DATE/BALANCE
08-01 478.56	08-02 21.23	08-03 583.88
08-04 522.41	08-05 412.28	08-06 288.77
08-07 261.42	08-09 231.16	08-10 868.34
08-13 1091.36	08-14 937.61	08-15 249.44
08-16 -16.02	08-17 259.78	08-20 212.18
08-21 167.23	08-23 144.63	08-24 342.48
08-27 138.98	08-28 98.98	08-29 13.38
08-31 334.29		

TRUTH IN SAVINGS INFORMATION

ANNUAL PERCENTAGE YIELD EARNED 0.2603%
FOR THE PERIOD 07/01/07 THROUGH 07/31/07

JOINT OWNERS: RICKEY L BLACKWELL
Y-T-D DIVIDENDS: .48

A 0.2500 DIVIDEND OF .08 WILL BE POSTED TO YOUR ACCOUNT ON 090107

SUFFIX: 35 NEW CAR 1

ANNUAL PERCENTAGE RATE 13.0000% DAILY PERIODIC RATE .0356164%
PREVIOUS LOAN BALANCE .00

	FINANCE CHARGE	PRINCIPAL			
082007DISBURSEMENT	-22800.00	-22800.00	22800.00		
082007LOAN FEE	-100.00	-100.00	22900.00		
082007LOAN FEE	-195.00	-195.00	23095.00		
083107TFR FROM SHARES 247272339-70	90.48	16.52	107.00	23078.48	

YTD FINANCE CHARGE PAID: 90.48 LOAN BALANCE 23078.48
.00 PAST DUE + CURRENT PAYMENT: 107.00 TOTAL DUE: 107.00 ON: 09-07-07

PERIOD TOTALS-PAYMENTS & CREDITS: 16.52 DEBITS: 23095.00 *FINANCE CHARGE*: 90.48

FOR 2007 REPORTING	* IRA YTD DIVIDENDS	* OTHER YTD DIVIDENDS	* TOTAL YTD DIVIDENDS	* TOTAL YTD WITHHOLDING	* TOTAL YTD FORFEITURES
	.00	.48	.48	.00	.00

TOTAL **FINANCE CHARGE** PAID 90.48

09-01-07 09-30-07 1 5

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SUFFIX:00 REGULAR SHARE ACCT

5.00

TRUTH IN SAVINGS INFORMATION

JOINT OWNERS: RICKEY L BLACKWELL

Y-T-D DIVIDENDS: .00

SUFFIX:70 CHECKING ACCOUNT

BEGINNING BALANCE	334.29			
DEPOSITS	4330.39			
CHECKS	176.50			
MISC DEBITS	3990.62			
MAINT/SERVICE CHGS	.00			
ENDING BALANCE	497.56			
		TOTAL NUMBER CHECKS CLEARED	5	
		YOUR AVG DAILY BALANCE WAS	341.97	
		YOUR LOW MONTH BALANCE WAS	-78.54	
090107DIVIDEND			.08	334.37
090407DEBIT CARD TRANSACTION			-61.47	272.90
DISH NETWORK-ONE TIME	800-333-3474	CO253279		
090407DISBURSEMENT			400.00	672.90
090507WITHDRAWAL			-600.00	72.90
090507DEPOSIT			110.00	182.90
090507SHARE DRAFT # 4194		004001427	-40.00	142.90
090607DEBIT CARD TRANSACTION			-50.14	92.76
GAS MART #1 Q39	CHESNEE	SC253279		
090607AUTOMATED WITHDRAWAL			-20.00	72.76
LIBERTY LIFE POLICY PRM				
090607DEBIT CARD TRANSACTION		538994	-10.59	62.17
302 S ALABAMA AVE	CHESNEE	SCUS		
090707AUTOMATED DEPOSIT			557.57	619.74
DIVERSIFIED-HWDB BG PAYROLL				
090707DEBIT CARD TRANSACTION			-24.99	594.75
PIZZA H011506 14400022	BOILING SPRGS	SC253279		
090707AUTOMATED WITHDRAWAL			-21.60	573.15
LIBERTY LIFE POLICY PRM				
090807DEBIT CARD TRANSACTION			-53.28	519.87
HOLIDAY SANDS NORTH	MYRTLE BEACH	SC253279		
090807DEBIT CARD TRANSACTION		500485	-10.00	509.87
FREEDOM STOP #2	CHESNEE	SCUS		
090807DEBIT CARD TRANSACTION		8643	-74.85	435.02
712 S ALABAMA AVE	CHESNEE	SCUS		
091007NSF FEE			-25.00	410.02
091007AUTOMATED WITHDRAWAL			-10.00	400.02
Speedpay	Speedpay			
091007TFR FROM SHARES 250312377-0			700.00	1100.02
091007TFR TO LOAN 247272339-35			-107.00	993.02
091107AUTOMATED WITHDRAWAL			-466.00	527.02
The Palmer Firm TPF Trust				
091107TFR TO LOAN 247272339-17			-20.00	507.02

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09-01-07

09-30-07

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091107DEBIT/ATM CARD WITHDRAWAL	8658	-300.00	207.02
4000 HIGHWAY 9 BOILING SPRINSCUS			
091107ATM FEE	8658	-.60	206.42
4000 HIGHWAY 9 BOILING SPRINSCUS			
091107DEPOSIT		610.00	816.42
091107SHARE DRAFT # 4206	008035859	-16.50	799.92
091107SHARE DRAFT # 4195	004028108	-40.00	759.92
091207DEBIT CARD TRANSACTION		-178.50	581.42
SPEEDPAY:DUKE-ENERGY 866-316-3360 NC253279			
091207DEBIT CARD TRANSACTION		-118.70	462.72
L C F WATER DISTRICT 864-4612231 SC253279			
091207AUTOMATED WITHDRAWAL		-30.00	432.72
LIBERTY LIFE POLICY PRM			
091207AUTOMATED WITHDRAWAL		-21.25	411.47
LIBERTY LIFE POLICY PRM			
091307DEBIT CARD TRANSACTION		-40.00	371.47
COMBO STOP BOILING SPRIN SC253279			
091307NSF FEE		-25.00	346.47
091407AUTOMATED DEPOSIT		885.91	1232.38
DIVERSIFIED-HWDB BG PAYROLL			
091407AUTOMATED WITHDRAWAL		-127.00	1105.38
DIVERSIFIED-HWDB BG PAYROLL			
091407DEBIT/ATM CARD WITHDRAWAL	7730	-400.00	705.38
Atm953 1307 Boiling Springs RdSpartanburg SCUS			
091407DEBIT CARD TRANSACTION	764070	-67.19	638.19
2806 WAL-SAMS BOILING SPRINSCUS			
091407DEBIT CARD TRANSACTION	772002	-23.16	615.03
2806 WAL-SAMS BOILING SPRINSCUS			
091407DEBIT CARD TRANSACTION	8923	-20.49	594.54
712 S ALABAMA AVE CHESNEE SCUS			
091607DEBIT/ATM CARD WITHDRAWAL	377875	-22.00	572.54
@CHESNEE CHESNEE SCUS			
091607ATM FEE	377875	-.60	571.94
@CHESNEE CHESNEE SCUS			
091607DEBIT CARD TRANSACTION	646975	-58.47	513.47
2806 WAL-SAMS BOILING SPRINSCUS			
091707DEBIT CARD TRANSACTION		-3.79	509.68
COMBO STOP BOILING SPRIN SC253279			
091707DEBIT CARD TRANSACTION		-28.00	481.68
COMBO STOP BOILING SPRIN SC253279			
091707DEBIT CARD TRANSACTION		-32.40	449.28
LITTLE CAESARS 1065 CHESNEE SC253279			
091707DEBIT CARD TRANSACTION		-159.43	289.85
ADVANCED SATELLITE & SOUN INMAN SC253279			
091707DEBIT CARD TRANSACTION		-43.40	246.45
JENKINS LIQUOR STORE N CHESNEE SC253279			
091707DEBIT CARD TRANSACTION	352498	-122.13	124.32
12525 CINGULAR WAY ALPHARETTA GAUS			
091807DEBIT CARD TRANSACTION		-26.49	97.83
KFC #17 66717000 SPARTANBURG SC253279			
091807DEBIT CARD TRANSACTION		-18.12	79.71
CVS PHARMACY #7567 Q03 BOILING SPRIN SC253279			

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091807	SHARE DRAFT # 4196		004024975	-40.00	39.71
091907	DEBIT/ATM CARD WITHDRAWAL		368193	-22.00	17.71
	@CHESNEE	CHESNEE	SCUS		
091907	ATM FEE		368193	-.60	17.11
	@CHESNEE	CHESNEE	SCUS		
092007	DEBIT CARD TRANSACTION			-6.38	10.73
	COMBO STOP	BOILING SPRIN	SC253279		
092007	DEBIT CARD TRANSACTION			-64.27	-53.54
	CHESNEE TELEPHONE CO	864-4612211	SC253279		
092007	DEBIT PAID OVER FEE			-25.00	-78.54
092107	AUTOMATED DEPOSIT			452.74	374.20
	DIVERSIFIED-HWDB BG PAYROLL				
092107	AUTOMATED WITHDRAWAL			-127.00	247.20
	DIVERSIFIED-HWDB BG PAYROLL				
092107	DEBIT CARD TRANSACTION		5185	-20.00	227.20
	4019 PARRIS BRIDGE	BOILING SPRINSCUS			
092107	DEBIT/ATM CARD WITHDRAWAL		136678	-62.00	165.20
	@CHESNEE	CHESNEE	SCUS		
092107	ATM FEE		136678	-.60	164.60
	@CHESNEE	CHESNEE	SCUS		
092407	DEBIT CARD TRANSACTION			-3.75	160.85
	COMBO STOP	BOILING SPRIN	SC253279		
092507	SHARE DRAFT # 4197		004015921	-40.00	120.85
092607	DEBIT CARD TRANSACTION			-27.97	92.88
	MONEY SAVER	CONWAY	SC253279		
092807	AUTOMATED DEPOSIT			614.09	706.97
	DIVERSIFIED-HWDB BG PAYROLL				
092807	AUTOMATED WITHDRAWAL			-127.00	579.97
	DIVERSIFIED-HWDB BG PAYROLL				
093007	DEBIT CARD TRANSACTION		7866	-19.05	560.92
	4012 HIGHWAY 9	BOILING SPRINSCUS			
093007	DEBIT CARD TRANSACTION		848632	-63.36	497.56
	4000 HWY #9	BOILING SPRI SCUS			

NO.	AMOUNT	NO.	AMOUNT	NO.	AMOUNT	NO.	AMOUNT
4194	40.00	4196	40.00	4197	40.00	*4206	16.50
4195	40.00					TOTAL:	176.50

DAILY BALANCE SUMMARY

DATE/BALANCE	DATE/BALANCE	DATE/BALANCE
09-01 334.37	09-04 672.90	09-05 142.90
09-06 62.17	09-07 573.15	09-08 435.02
09-10 993.02	09-11 759.92	09-12 411.47
09-13 346.47	09-14 594.54	09-16 513.47
09-17 124.32	09-18 39.71	09-19 17.11
09-20 -78.54	09-21 164.60	09-24 160.85
09-25 120.85	09-26 92.88	09-28 579.97
09-30 497.56		

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TRUTH IN SAVINGS INFORMATION

ANNUAL PERCENTAGE YIELD EARNED 0.2648%
FOR THE PERIOD 08/01/07 THROUGH 08/31/07

JOINT OWNERS: RICKEY L BLACKWELL
Y-T-D DIVIDENDS: .56

A 0.2500 DIVIDEND OF .07 WILL BE POSTED TO YOUR ACCOUNT ON 100107

SUFFIX:17 SIGNATURE 1

ANNUAL PERCENTAGE RATE 15.9000% DAILY PERIODIC RATE .0435616%
PREVIOUS LOAN BALANCE .00
FINANCE CHARGE PRINCIPAL

090407DISBURSEMENT		-400.00	-400.00	400.00
091107TFR FROM SHARES 247272339-70	1.22	18.78	20.00	381.22
091407PAYROLL ALLOCATION FROM 247272339-70	.50	19.50	20.00	361.72
DIVERSIFIED-HWDB BG PAYROLL				
092107PAYROLL ALLOCATION FROM 247272339-70	1.10	18.90	20.00	342.82
DIVERSIFIED-HWDB BG PAYROLL				
092507LIFE/DIS/UNEMP FEE		-1.30	-1.30	344.12
092807PAYROLL ALLOCATION FROM 247272339-70	1.05	18.95	20.00	325.17
DIVERSIFIED-HWDB BG PAYROLL				

YTD FINANCE CHARGE PAID: 3.87 LOAN BALANCE 325.17
.00 PAST DUE + CURRENT PAYMENT: 20.00 TOTAL DUE: 20.00 ON:10-05-07

PERIOD TOTALS-PAYMENTS & CREDITS: 76.13 DEBITS: 401.30 *FINANCE CHARGE*: 3.87

SUFFIX:35 NEW CAR 1

ANNUAL PERCENTAGE RATE 13.0000% DAILY PERIODIC RATE .0356164%
PREVIOUS LOAN BALANCE 23078.48
FINANCE CHARGE PRINCIPAL

091007TFR FROM SHARES 247272339-70	82.20	24.80	107.00	23053.68
091407PAYROLL ALLOCATION FROM 247272339-70	32.84	74.16	107.00	22979.52
DIVERSIFIED-HWDB BG PAYROLL				
092107PAYROLL ALLOCATION FROM 247272339-70	57.29	49.71	107.00	22929.81
DIVERSIFIED-HWDB BG PAYROLL				
092807PAYROLL ALLOCATION FROM 247272339-70	57.17	49.83	107.00	22879.98
DIVERSIFIED-HWDB BG PAYROLL				

YTD FINANCE CHARGE PAID: 319.98 LOAN BALANCE 22879.98
.00 PAST DUE + CURRENT PAYMENT: 107.00 TOTAL DUE: 107.00 ON:10-05-07

PERIOD TOTALS-PAYMENTS & CREDITS: 198.50 DEBITS: .00 *FINANCE CHARGE*: 229.50

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FOR 2007 REPORTING	* IRA YTD DIVIDENDS	* OTHER YTD DIVIDENDS	* TOTAL YTD DIVIDENDS	* TOTAL YTD WITHHOLDING	* TOTAL YTD FORFEITURES
	.00	.56	.56	.00	.00
TOTAL **FINANCE CHARGE** PAID		323.85			

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SUFFIX:00 REGULAR SHARE ACCT

5.00

TRUTH IN SAVINGS INFORMATION

JOINT OWNERS: RICKEY L BLACKWELL

Y-T-D DIVIDENDS: .00

SUFFIX:70 CHECKING ACCOUNT

BEGINNING BALANCE	44.89		
DEPOSITS	4775.86		
CHECKS	1316.75		
MISC DEBITS	2834.31		
MAINT/SERVICE CHGS	.00		
ENDING BALANCE	669.69		
		TOTAL NUMBER CHECKS CLEARED	14
		YOUR AVG DAILY BALANCE WAS	445.98
		YOUR LOW MONTH BALANCE WAS	44.96
110107DIVIDEND		.07	44.96
110207PAYROLL DEDUCTION		517.43	562.39
DIVERSIFIED-HWDB BG PAYROLL			
110207PAYROLL DEDUCTION		-127.00	435.39
DIVERSIFIED-HWDB BG PAYROLL			
110207DEBIT CARD TRANSACTION		-55.02	380.37
WM SUPERCENTER BOILING SPRIN SC253279			
110207DEBIT CARD TRANSACTION		-13.20	367.17
COMBO STOP BOILING SPRIN SC253279			
110207		-249.51	117.66
WAL-MART 7 ECA - 4220 BOILSC - PURCHASE			
110207DEBIT/ATM CARD WITHDRAWAL	711763	-22.00	95.66
1006 TYGER LAKE RD SPARTANBURF SCUS			
110207ATM FEE	711763	-.60	95.06
1006 TYGER LAKE RD SPARTANBURF SCUS			
110407DEBIT CARD TRANSACTION	710925	-4.32	90.74
1697 BOILING SPRINGS RDBOILLING SPR SCUS			
110407DEBIT/ATM CARD WITHDRAWAL	339204	-42.00	48.74
@CHESNEE CHESNEE SCUS			
110407ATM FEE	339204	-.60	48.14
@CHESNEE CHESNEE SCUS			
110507DEBIT CARD TRANSACTION		-18.62	29.52
ZAXBY'S SPARTANBURG SC253279			
110507AUTOMATED WITHDRAWAL		-20.00	9.52
LIBERTY LIFE POLICY PRM			
110507DEPOSIT		1000.00	1009.52
110507DEBIT CARD TRANSACTION	93380	-276.59	732.93
660 SPARTAN BLVD SPARTANBURG SCUS			
110507DEBIT CARD TRANSACTION	25863	-48.74	684.19
120 C DORMAN CENTER DRISPARTANBURG SCUS			
110507DEBIT/ATM CARD WITHDRAWAL	352655	-22.00	662.19
@CHESNEE CHESNEE SCUS			
110507ATM FEE	352655	-.60	661.59
@CHESNEE CHESNEE SCUS			

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110507DEBIT CARD TRANSACTION	811935	-15.01	646.58
2205 CHESNEE HWY SPARTANBURG SCUS			
110507DEBIT CARD TRANSACTION	793874	-11.72	634.86
141 DORMAN CENTRE DRIVESPARTANBURG SCUS			
110507DEBIT CARD TRANSACTION	851785	-17.39	617.47
4000 HWY #9 BOILING SPRI SCUS			
110607DEBIT CARD TRANSACTION	851139	-11.64	605.83
716 S ALABAMA AVE CHESNEE SCUS			
110607SHARE DRAFT # 4218	008058763	-345.00	260.83
110707AUTOMATED WITHDRAWAL		-21.60	239.23
LIBERTY LIFE POLICY PRM			
110707PER ANGELA		650.00	889.23
110707SHARE DRAFT # 4222	004032883	-10.00	879.23
110707SHARE DRAFT # 4221	004028095	-25.00	854.23
110807DEBIT CARD TRANSACTION		-18.31	835.92
BASIL'S GRILLE SPARTANBURG SC253279			
110807DEBIT CARD TRANSACTION		-4.97	830.95
WENDY'S #202 Q25 BOILING SPRIN SC253279			
110807		-248.32	582.63
WAL-MART 7 ECA - 4260 BOILSC - PURCHASE			
110907PAYROLL DEDUCTION		592.61	1175.24
DIVERSIFIED-HWDB BG PAYROLL			
110907PAYROLL DEDUCTION		-127.00	1048.24
DIVERSIFIED-HWDB BG PAYROLL			
110907DEBIT CARD TRANSACTION		-4.43	1043.81
FREEDOM STOP #2 CHESNEE SC253279			
110907DEBIT CARD TRANSACTION		-123.50	920.31
SPEEDPAY:DUKE-ENERGY 866-316-3360 NC253279			
111007DEBIT CARD TRANSACTION		-10.36	909.95
COMBO STOP BOILING SPRIN SC253279			
111007DEBIT CARD TRANSACTION		-30.05	879.90
COMBO STOP BOILING SPRIN SC253279			
111007DEBIT CARD TRANSACTION	241326	-249.79	630.11
4000 HWY #9 BOILING SPRI SCUS			
111107DEBIT CARD TRANSACTION	32263	-15.73	614.38
2401 REIDVILLE RD. STE SPARTANBURG SCUS			
111207DEBIT CARD TRANSACTION		-4.89	609.49
COMBO STOP BOILING SPRIN SC253279			
111207DEBIT CARD TRANSACTION		-8.05	601.44
COMBO STOP BOILING SPRIN SC253279			
111207DEBIT CARD TRANSACTION		-27.84	573.60
BROWNS CAROLINA CAFE LLC CHESNEE SC253279			
111307DEBIT CARD TRANSACTION		-25.23	548.37
FREEDOM STOP #2 CHESNEE SC253279			
111307SHARE DRAFT # 4261	002012489	-81.75	466.62
111407DEBIT CARD TRANSACTION		-7.17	459.45
COMBO STOP BOILING SPRIN SC253279			
111407DEBIT CARD TRANSACTION		-36.06	423.39
COMBO STOP BOILING SPRIN SC253279			
111407DEBIT CARD TRANSACTION		-21.71	401.68
SPEEDPAY:DUKE-ENERGY 866-316-3360 NC253279			

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111407DEBIT CARD TRANSACTION				-9.62	392.06
ZAXBY'S	SPARTANBURG	SC253279			
111407NSF FEE				-25.00	367.06
111407AUTOMATED WITHDRAWAL				-30.00	337.06
LIBERTY LIFE	POLICY PRM				
111407AUTOMATED WITHDRAWAL				-21.25	315.81
LIBERTY LIFE	POLICY PRM				
111407DEBIT CARD TRANSACTION		982		-24.91	290.90
712 S ALABAMA AVE	CHESNEE	SCUS			
111407SHARE DRAFT # 4252		004026017		-40.00	250.90
111507DEBIT CARD TRANSACTION				-11.09	239.81
COMBO STOP	BOILING SPRIN	SC253279			
111507DEBIT CARD TRANSACTION		578634		-122.03	117.78
12525 CINGULAR WAY	ALPHARETTA	GAUS			
111507SHARE DRAFT # 4263		004028075		-56.00	61.78
111607PAYROLL DEDUCTION				516.99	578.77
DIVERSIFIED-HWDB	BG PAYROLL				
111607PAYROLL DEDUCTION				-127.00	451.77
DIVERSIFIED-HWDB	BG PAYROLL				
111607DEBIT CARD TRANSACTION				-4.23	447.54
COMBO STOP	BOILING SPRIN	SC253279			
111707DEBIT/ATM CARD WITHDRAWAL		5448		-61.50	386.04
1697 BOILING SPRINGS ROBOILING SPRIN	SCUS				
111707ATM FEE		5448		- .60	385.44
1697 BOILING SPRINGS ROBOILING SPRIN	SCUS				
111707DEBIT CARD TRANSACTION				-11.90	373.54
JENKINS LIQUOR STORE	CHESNEE	SC253279			
111707DEBIT CARD TRANSACTION		703903		-39.58	333.96
4000 HWY #9	BOILING SPRIN	SCUS			
111707DEBIT CARD TRANSACTION		706923		-48.60	285.36
2120 BOILING SPRINGS RDSPARTANBURG	SCUS				
111807DEBIT CARD TRANSACTION		377656		-4.32	281.04
CIRCLE M #45	SPARTANB	SCUS			
111907DEBIT CARD TRANSACTION				-6.61	274.43
COMBO STOP	BOILING SPRIN	SC253279			
111907DEBIT CARD TRANSACTION				-59.50	214.93
CHESNEE TELEPHONE CO	864-4612211	SC253279			
112007DEBIT CARD TRANSACTION				-11.73	203.20
COMBO STOP	BOILING SPRIN	SC253279			
112007NSF FEE				-25.00	178.20
112007DEBIT/ATM CARD WITHDRAWAL		466416		-21.50	156.70
304 S ALABAMA AVE	CHESNEE	SCUS			
112007ATM FEE		466416		- .60	156.10
304 S ALABAMA AVE	CHESNEE	SCUS			
112007SHARE DRAFT # 4253		004012114		-40.00	116.10
112107PAYROLL DEDUCTION				585.98	702.08
DIVERSIFIED-HWDB	BG PAYROLL				
112107PAYROLL DEDUCTION				-127.00	575.08
DIVERSIFIED-HWDB	BG PAYROLL				
112107TFR FROM SHARES 250312377- 0				500.00	1075.08
112107SHARE DRAFT # 4224		008028070		-90.00	985.08

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112107DEBIT/ATM CARD WITHDRAWAL	438	-40.00	945.08
Atm953 1307 Boiling Springs RdSpartanburg SCUS	15995	-7.61	937.47
112207DEBIT CARD TRANSACTION			
302 S ALABAMA AVE CHESNEE SCUS			
112307DEBIT/ATM CARD WITHDRAWAL	198776	-242.00	695.47
@CHESNEE CHESNEE SCUS			
112307ATM FEE	198776	-.60	694.87
@CHESNEE CHESNEE SCUS			
112307DEBIT CARD TRANSACTION		-5.66	689.21
LI'L CRICKET 269 CHESNEE SC253279			
112307DEBIT CARD TRANSACTION		-37.37	651.84
INGLES #201 BOILING SPRIN SC253279			
112307SHARE DRAFT # 4262	004002693	-18.70	633.14
112307SHARE DRAFT # 4223	002010080	-32.24	600.90
112407DEBIT CARD TRANSACTION		-4.32	596.58
EXXONMOBIL 47753751 SPARTANBURG SC253279			
112407DEBIT CARD TRANSACTION		-22.45	574.13
PIZZA HO11506 14400022 BOILING SPRGS SC253279			
112407DEBIT CARD TRANSACTION	153962	-39.26	534.87
4000 HWY #9 BOILING SPRI SCUS			
112607		-40.23	494.64
PARTY CITY NO.19 - 4219 - REDEPCHECK			
112707DEBIT CARD TRANSACTION		-41.39	453.25
BILO #178 CHESNEE SC253279			
112707SHARE DRAFT # 4254	004022207	-40.00	413.25
1129112807DEBIT CARD TRANSACTION	382106	-19.44	393.81
4000 HWY #9 BOILING SPRI SCUS			
113007PAYROLL DEDUCTION		412.78	806.59
DIVERSIFIED-HWDB BG PAYROLL			
113007PAYROLL DEDUCTION		-127.00	679.59
DIVERSIFIED-HWDB BG PAYROLL			
113007DEBIT CARD TRANSACTION		-4.32	675.27
EXXONMOBIL 47753751 SPARTANBURG SC253279			
113007DEBIT CARD TRANSACTION		-5.58	669.69
COMBO STOP BOILING SPRIN SC253279			

NO.	AMOUNT	NO.	AMOUNT	NO.	AMOUNT	NO.	AMOUNT
4218	345.00	4222	10.00	4253	40.00	4261	81.75
4219	40.23	4223	32.24	4254	40.00	4262	18.70
4220	249.51	4224	90.00	*4260	248.32	4263	56.00
4221	25.00	*4252	40.00			TOTAL:	1316.75

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DAILY BALANCE SUMMARY

DATE/BALANCE	DATE/BALANCE	DATE/BALANCE
11-01 44.96	11-02 95.06	11-04 48.14
11-05 617.47	11-06 260.83	11-07 854.23
11-08 582.63	11-09 920.31	11-10 630.11
11-11 614.38	11-12 573.60	11-13 466.62
11-14 250.90	11-15 61.78	11-16 447.54
11-17 285.36	11-18 281.04	11-19 214.93
11-20 116.10	11-21 945.08	11-22 937.47
11-23 600.90	11-24 534.87	11-26 494.64
11-27 413.25	11-28 393.81	11-30 669.69

TRUTH IN SAVINGS INFORMATION

ANNUAL PERCENTAGE YIELD EARNED 0.2446%
FOR THE PERIOD 10/01/07 THROUGH 10/31/07

JOINT OWNERS: RICKEY L BLACKWELL
Y-T-D DIVIDENDS: .70

A 0.2500 DIVIDEND OF .09 WILL BE POSTED TO YOUR ACCOUNT ON 120107

SUFFIX:17 SIGNATURE 1

ANNUAL PERCENTAGE RATE 15.9000% DAILY PERIODIC RATE .0435616%

	PREVIOUS LOAN BALANCE	249.80
FINANCE CHARGE PRINCIPAL		
110207PAYROLL ALLOCATION FROM 247272339-70	.76	19.24
DIVERSIFIED-HWDB BG PAYROLL		20.00
110907PAYROLL ALLOCATION FROM 247272339-70	.70	19.30
DIVERSIFIED-HWDB BG PAYROLL		20.00
111607PAYROLL ALLOCATION FROM 247272339-70	.64	19.36
DIVERSIFIED-HWDB BG PAYROLL		20.00
112107PAYROLL ALLOCATION FROM 247272339-70	.42	19.58
DIVERSIFIED-HWDB BG PAYROLL		20.00
112507LIFE/DIS/UNEMP FEE		-.65
113007PAYROLL ALLOCATION FROM 247272339-70	.68	19.32
DIVERSIFIED-HWDB BG PAYROLL		20.00

YTD FINANCE CHARGE PAID: 10.69 LOAN BALANCE 153.65
00 PAST DUE + CURRENT PAYMENT: 20.00 TOTAL DUE: 20.00 ON:12-07-07

PERIOD TOTALS-PAYMENTS & CREDITS: 96.80 DEBITS: .65 *FINANCE CHARGE*: 3.20

SUFFIX:35 NEW CAR 1

ANNUAL PERCENTAGE RATE 13.0000% DAILY PERIODIC RATE .0356164%

	PREVIOUS LOAN BALANCE	22679.40
FINANCE CHARGE PRINCIPAL		
110207PAYROLL ALLOCATION FROM 247272339-70	56.54	50.46
DIVERSIFIED-HWDB BG PAYROLL		107.00

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110907	PAYROLL ALLOCATION	FROM 247272339-70	56.42	50.58	107.00	22578.36
	DIVERSIFIED-HWDB	BG PAYROLL				
111607	PAYROLL ALLOCATION	FROM 247272339-70	56.29	50.71	107.00	22527.65
	DIVERSIFIED-HWDB	BG PAYROLL				
112107	PAYROLL ALLOCATION	FROM 247272339-70	40.12	66.88	107.00	22460.77
	DIVERSIFIED-HWDB	BG PAYROLL				
113007	PAYROLL ALLOCATION	FROM 247272339-70	72.00	35.00	107.00	22425.77
	DIVERSIFIED-HWDB	BG PAYROLL				

YTD FINANCE CHARGE PAID: 828.77 LOAN BALANCE 22425.77
.00 PAST DUE + CURRENT PAYMENT: 107.00 TOTAL DUE: 107.00 ON: 12-07-07

PERIOD TOTALS-PAYMENTS & CREDITS: 253.63 DEBITS: .00 *FINANCE CHARGE*: 281.37

FOR 2007
REPORTING * IRA YTD * OTHER YTD * TOTAL YTD * TOTAL YTD * TOTAL YTD *
DIVIDENDS DIVIDENDS DIVIDENDS WITHHOLDING FORFEITURES

	.00	.70	.70	.00	.00
TOTAL **FINANCE CHARGE** PAID		839.46			

12-01-07 12-31-07 1 5

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ANGELA BLACKWELL

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SC 29323

222193

SUFFIX:00 REGULAR SHARE ACCT

5.00

TRUTH IN SAVINGS INFORMATION

JOINT OWNERS: RICKEY L BLACKWELL

Y-T-D DIVIDENDS: .00

SUFFIX:70 CHECKING ACCOUNT

BEGINNING BALANCE 669.69
DEPOSITS 3329.59
CHECKS 1325.23
MISC DEBITS 2570.49
MAINT/SERVICE CHGS .00
ENDING BALANCE 103.56

TOTAL NUMBER CHECKS CLEARED 14

YOUR AVG DAILY BALANCE WAS 307.91
YOUR LOW MONTH BALANCE WAS -329.92

120107DIVIDEND			.09	669.78
120107DEBIT CARD TRANSACTION			-50.00	619.78
COMBO STOP	BOILING SPRIN	SC253279		
120107DEBIT CARD TRANSACTION			-14.20	605.58
JENKINS LIQUOR STORE	CHESNEE	SC253279		
120207DEBIT/ATM CARD WITHDRAWAL		5813	-31.50	574.08
1697 BOILING SPRINGS ROBOILING SPRINSCUS				
120207ATM FEE		5813	-1.60	573.48
1697 BOILING SPRINGS ROBOILING SPRINSCUS				
120307DEBIT CARD TRANSACTION			-6.55	566.93
EXXONMOBIL 47753751	SPARTANBURG	SC253279		
120307DEBIT CARD TRANSACTION			-19.35	547.58
COMBO STOP	BOILING SPRIN	SC253279		
120307DEBIT CARD TRANSACTION			-4.23	543.35
COMBO STOP	BOILING SPRIN	SC253279		
120307DEBIT CARD TRANSACTION		143	-78.97	464.38
3720 BOILING SPRGS ROADBOILING SPRGSSCUS				
120407DEBIT CARD TRANSACTION			-10.71	453.67
COMBO STOP	BOILING SPRIN	SC253279		
120407DEBIT CARD TRANSACTION			-50.72	402.95
BILO #178	CHESNEE	SC253279		
120407DEBIT CARD TRANSACTION			-67.81	335.14
DISH NETWORK-ONE TIME	800-333-3474	CO253279		
120407SHARE DRAFT # 4268		004030150	-25.00	310.14
120407SHARE DRAFT # 4255		004022965	-40.00	270.14
120507DEBIT CARD TRANSACTION			-21.73	248.41
DOLLAR-GENERAL #4847	SPARTANBURG	SC253279		
120507AUTOMATED WITHDRAWAL			-20.00	228.41
LIBERTY LIFE	POLICY PRM			
120507SHARE DRAFT # 4267		002029484	-20.41	208.00
120507NSF FEE FOR # 4264		002029482	-25.00	183.00
120707AUTOMATED DEPOSIT			465.99	648.99
DIVERSIFIED-HWDB	BG PAYROLL			

1 247272339 12-01-07 12-31-07 2 5

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120707AUTOMATED WITHDRAWAL		-127.00	521.99
DIVERSIFIED-HWDB BG PAYROLL			
120707DEBIT CARD TRANSACTION		-20.01	501.98
COMBO STOP BOILING SPRIN SC253279			
120707AUTOMATED WITHDRAWAL		-21.60	480.38
LIBERTY LIFE POLICY PRM			
121007DEBIT CARD TRANSACTION		-7.60	472.78
EXXONMOBIL 47753751 SPARTANBURG SC253279			
121007DEBIT CARD TRANSACTION		-12.13	460.65
COMBO STOP BOILING SPRIN SC253279			
121107DEBIT CARD TRANSACTION		-50.00	410.65
COMBO STOP BOILING SPRIN SC253279			
121107NSF FEE		-25.00	385.65
121107SHARE DRAFT # 4256	004002669	-40.00	345.65
121107SHARE DRAFT # 4265	004033366	-345.00	.65
121207NSF FEE		-25.00	-24.35
121207NSF FEE		-25.00	-49.35
121207DEPOSIT		500.00	450.65
121307DEBIT CARD TRANSACTION	792244	-8.35	442.30
4000 HWY #9 BOILING SPRI SCUS			
121307DEBIT CARD TRANSACTION	797290	-109.13	333.17
4000 HWY #9 BOILING SPRI SCUS			
121307SHARE DRAFT # 4276	004031181	-16.48	316.69
121407AUTOMATED DEPOSIT		919.86	1236.55
DIVERSIFIED-HWDB BG PAYROLL			
121407AUTOMATED WITHDRAWAL		-127.00	1109.55
DIVERSIFIED-HWDB BG PAYROLL			
121407DEBIT CARD TRANSACTION	4692	-24.99	1084.56
3720 BOILING SPRGS ROADBOILING.SPRGSSCUS			
121507DEBIT CARD TRANSACTION		-25.00	1059.56
DA VI NAILS BOILING SPRIN SC253279			
121507DEBIT CARD TRANSACTION		-6.57	1052.99
COMBO STOP BOILING SPRIN SC253279			
121707DEBIT CARD TRANSACTION		-3.50	1049.49
COMBO STOP BOILING SPRIN SC253279			
121707DEBIT CARD TRANSACTION		-20.97	1028.52
LITTLE CAESARS 1065 BOILING SPRIN SC253279			
121707		-263.08	765.44
ABC DISTRIBUTING - 4264 - REDEPCHECK			
121707AUTOMATED WITHDRAWAL		-30.00	735.44
ABC DISTRIBUTING 8884365101			
121707SHARE DRAFT # 0	002011415	-30.00	705.44
121707DEBIT CARD TRANSACTION	178448	-52.39	653.05
4000 HWY #9 BOILING SPRI SCUS			
121807DEBIT CARD TRANSACTION		-9.72	643.33
SALLY BEAUTY #2598 BOILING SPRG. SC253279			
121807AUTOMATED WITHDRAWAL		-466.00	177.33
The Palmer Firm TPF Trust			
121807TFR FROM SHARES 250312377- 0		500.00	677.33
121807DEBIT CARD TRANSACTION	19009	-77.27	600.06
605 HAYWOOD RD. GREENVILLE SCUS			

1 12-01-07 12-31-07 3 5

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121807DEBIT/ATM CARD WITHDRAWAL	156423	-20.00	580.06
3840 PARRIS BRIDGE Boiling SprinSCUS			
121807ATM FEE	156423	-.60	579.46
3840 PARRIS BRIDGE Boiling SprinSCUS			
121807DEBIT CARD TRANSACTION	218101	-125.93	453.53
12525 CINGULAR WAY ALPHARETTA GAUS			
121807SHARE DRAFT # 4257	004005543	-40.00	413.53
121807SHARE DRAFT # 4266	004031307	-345.00	68.53
121807DEBIT CARD TRANSACTION	656391	-61.91	6.62
4000 HWY #9 BOILING SPRI SCUS			
122007DEBIT CARD TRANSACTION		-17.78	-11.16
FREEDOM STOP #2 CHESNEE SC253279			
122007DEBIT CARD TRANSACTION		-30.01	-41.17
CIRCLE K 05390 Q04 DUNCAN SC253279			
122007DEBIT CARD TRANSACTION		-213.75	-254.92
STEVE & BARRY'S UNIV 167 GREENVILLE SC253279			
122007DEBIT PAID OVER FEE		-25.00	-279.92
122007DEBIT PAID OVER FEE		-25.00	-304.92
122007DEBIT PAID OVER FEE		-25.00	-329.92
122107AUTOMATED DEPOSIT		593.65	263.73
DIVERSIFIED-HWDB BG PAYROLL			
122107AUTOMATED WITHDRAWAL		-127.00	136.73
DIVERSIFIED-HWDB BG PAYROLL			
122107DEBIT CARD TRANSACTION		-18.73	118.00
KRISPY KREME SPARTANEURG SC253279			
122107DEBIT CARD TRANSACTION		-14.02	103.98
WAFFLE HOUSE #00012138 DUNCAN SC253279			
122107DEBIT CARD TRANSACTION		-65.65	38.33
CHESNEE TELEPHONE CO 864-4612211 SC253279			
122207DEBIT CARD TRANSACTION	29435	-20.11	18.22
155 RAINBOW L BOILING SPGS SCUS			
122607AUTOMATED WITHDRAWAL		-22.37	-4.15
CLARKE AMERICAN CHK ORDER			
122607NSF PAID FOR# 4258	004028062	-40.00	-44.15
122607PAID NSF FEE# 4258		-25.00	-69.15
122707TFR FROM SHARES 250312377- 0		150.00	80.85
122807TFR FROM SHARES 250312377- 0		200.00	280.85
123107DEBIT CARD TRANSACTION	257	-57.03	223.82
712 S ALABAMA AVE CHESNEE SCUS			
123107SHARE DRAFT # 9011	004000139	-3.50	220.32
123107SHARE DRAFT # 4280	004032024	-42.00	178.32
123107SHARE DRAFT # 9010	004025211	-74.76	103.56

NO.	AMOUNT	NO.	AMOUNT	NO.	AMOUNT	NO.	AMOUNT
0	30.00	4258	40.00	4267	20.41	*4280	42.00
*4255	40.00	*4264	263.08	4268	25.00	*9010	74.76
4256	40.00	4265	345.00	*4276	16.48	9011	3.50
4257	40.00	4266	345.00			TOTAL:	1325.23

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12-01-07

12-31-07

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DAILY BALANCE SUMMARY

DATE/BALANCE	DATE/BALANCE	DATE/BALANCE
12-01 605.58	12-02 573.48	12-03 464.38
12-04 270.14	12-05 183.00	12-07 480.38
12-10 460.65	12-11 .65	12-12 450.65
12-13 316.69	12-14 1084.56	12-15 1052.99
12-17 653.05	12-18 6.62	12-20 -329.92
12-21 38.33	12-22 18.22	12-26 -69.15
12-27 80.85	12-28 280.85	12-31 103.56

TRUTH IN SAVINGS INFORMATION

ANNUAL PERCENTAGE YIELD EARNED 0.2458%
FOR THE PERIOD 11/01/07 THROUGH 11/30/07

JOINT OWNERS: RICKEY L BLACKWELL
Y-T-D DIVIDENDS: .79

A 0.2500 DIVIDEND OF .07 WILL BE POSTED TO YOUR ACCOUNT ON 010108

SUFFIX:17 SIGNATURE 1

ANNUAL PERCENTAGE RATE 15.9000% DAILY PERIODIC RATE .0435616%
PREVIOUS LOAN BALANCE 153.65

FINANCE CHARGE PRINCIPAL

120707PAYROLL ALLOCATION FROM 247272339-70	.47	19.53	20.00	134.12
DIVERSIFIED-HWDB BG PAYROLL				
121407PAYROLL ALLOCATION FROM 247272339-70	.41	19.59	20.00	114.53
DIVERSIFIED-HWDB BG PAYROLL				
122107PAYROLL ALLOCATION FROM 247272339-70	.35	19.65	20.00	94.88
DIVERSIFIED-HWDB BG PAYROLL				
122507LIFE/DIS/UNEMP FEE		-.36	-.36	95.24

YTD FINANCE CHARGE PAID: 11.92 LOAN BALANCE 95.24
20.00 PAST DUE + CURRENT PAYMENT: 20.00 TOTAL DUE: 40.00 ON:01-04-08

PERIOD TOTALS-PAYMENTS & CREDITS: 58.77 DEBITS: .36 *FINANCE CHARGE*: 1.23

SUFFIX:35 NEW CAR 1

ANNUAL PERCENTAGE RATE 13.0000% DAILY PERIODIC RATE .0356164%
PREVIOUS LOAN BALANCE 22425.77

FINANCE CHARGE PRINCIPAL

120707PAYROLL ALLOCATION FROM 247272339-70	55.91	51.09	107.00	22374.68
DIVERSIFIED-HWDB BG PAYROLL				
121407PAYROLL ALLOCATION FROM 247272339-70	55.78	51.22	107.00	22323.46
DIVERSIFIED-HWDB BG PAYROLL				
122107PAYROLL ALLOCATION FROM 247272339-70	55.66	51.34	107.00	22272.12
DIVERSIFIED-HWDB BG PAYROLL				

1 12-01-07 12-31-07 5 5

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222197

YTD FINANCE CHARGE PAID: 996.12 LOAN BALANCE 22272.12
107.00 PAST DUE + CURRENT PAYMENT: 107.00 TOTAL DUE: 214.00 ON: 01-04-08

PERIOD TOTALS-PAYMENTS & CREDITS: 153.65 DEBITS: .00 *FINANCE CHARGE*: 167.35

FOR 2007 REPORTING	* IRA YTD DIVIDENDS	* OTHER YTD DIVIDENDS	* TOTAL YTD DIVIDENDS	* TOTAL YTD WITHHOLDING	* TOTAL YTD FORFEITURES
	.00	.79	.79	.00	.00
TOTAL **FINANCE CHARGE** PAID			1008.04		

01-01-06 01-31-06: 1 3

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ANGELA BLACKWELL

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117014

SUFFIX:00 REGULAR SHARE ACCT

5.00

TRUTH IN SAVINGS INFORMATION

JOINT OWNERS: RICKEY L BLACKWELL

Y-T-D DIVIDENDS: .00

SUFFIX:70 CHECKING ACCOUNT

BEGINNING BALANCE	264.78		
DEPOSITS	3561.81		
CHECKS	989.82		
MISC DEBITS	1495.81		
MAINT/SERVICE CHGS	.00		
ENDING BALANCE	1340.96		
		TOTAL NUMBER CHECKS CLEARED	13
		YOUR AVG DAILY BALANCE WAS	689.41
		YOUR LOW MONTH BALANCE WAS	-124.41
010106DIVIDEND		.02	264.80
010506AUTOMATED WITHDRAWAL		-16.60	248.20
LIBERTY LIFE POLICY PRM			
010506AUTOMATED WITHDRAWAL		-6.37	241.83
LIBERTY LIFE POLICY PRM			
010506AUTOMATED WITHDRAWAL		-20.00	221.83
LIBERTY LIFE POLICY PRM			
010506DEPOSIT		850.00	1071.83
010506SHARE DRAFT # 3887	003157913	-33.00	1038.83
010606PAYROLL DEDUCTION		134.91	1173.74
MPI INTERNATIONAL PAYROLL			
010606AUTOMATED WITHDRAWAL		-179.00	994.74
DISCOVER PHONE PAY			
010606SHARE DRAFT # 3884	002029414	-345.00	649.74
010706COMBO/ATM CARD WITHDRAWAL	1780	-62.00	587.74
@CHESNEE CHESNEE SCUS			
010906		-100.00	487.74
WAMU/PVN CARD - 03891	- CHECKPAYMT		
010906SHARE DRAFT # 3893	003075197	-24.00	463.74
010906SHARE DRAFT # 28567	001000279	-50.00	413.74
011006COMBO/ATM CARD WITHDRAWAL	8280	-200.00	213.74
4000 HIGHWAY 9 BOILING SPRING SCUS			
011006COMBO CARD TRANSACTION	534577	-21.76	191.98
4000 HWY #9 BOILING SPRING SCUS			
011006SHARE DRAFT # 3894	003003289	-30.00	161.98
011106SHARE DRAFT # 3888	003093944	-20.70	141.28
011106SHARE DRAFT # 3895	003103052	-21.00	120.28
011106SHARE DRAFT # 3889	003097064	-30.00	90.28
011106NSF FEE FOR # 3886	003002690	-20.00	70.28
011206COMBO CARD TRANSACTION		-32.08	38.20
LIL CRICKET 2700342675 MAYO SC253275			
011206AUTOMATED WITHDRAWAL		-30.00	8.20
LIBERTY LIFE POLICY PRM			

1

01-01-06 01-31-06

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011206NSF FEE			-20.00	-11.80
011206NSF FEE FOR # 3897	003009261		-20.00	-31.80
011306PAYROLL DEDUCTION			400.13	368.33
MPI INTERNATIONAL PAYROLL				
011306COMBO CARD TRANSACTION			-14.64	353.69
SUPERCUTS 36 SPARTANBURG SC253279				
011306COMBO CARD TRANSACTION			-4.66	349.03
CARLISLE AUTO STOP BOLING SPRING SC253279				
011306AUTOMATED WITHDRAWAL			-21.25	327.78
LIBERTY LIFE POLICY PRM				
011306COMBO CARD TRANSACTION	489858		-63.59	264.19
4000 HWY #9 BOILING SPRI SCUS				
011306SHARE DRAFT # 3896	002050275		-217.28	46.91
011706SHARE DRAFT # 3898	003071730		-38.20	8.71
011806COMBO CARD TRANSACTION			-53.12	-44.41
DISCOVERY TOYS 925-6062600 CA253279				
011806NSF FEE			-20.00	-64.41
011806COMBO PAID OVER FEE			-20.00	-84.41
011806NSF FEE FOR # 3897	003004118		-20.00	-104.41
011906NSF FEE FOR # 3900	003006129		-20.00	-124.41
012006PAYROLL DEDUCTION			338.38	213.97
MPI INTERNATIONAL PAYROLL				
012006DEPOSIT			1500.00	1713.97
012006COMBO/ATM CARD WITHDRAWAL	9749		-100.00	1613.97
4000 HIGHWAY 9 BOILING SPRINSCUS				
012206COMBO/ATM CARD WITHDRAWAL	621636		-21.50	1592.47
847 BATTLEGROUND COMPENS SCUS				
012306COMBO CARD TRANSACTION			-64.53	1527.94
CHESNEE TELEPHONE CO CHESNEE SC253279				
012306AUTOMATED WITHDRAWAL			-55.64	1472.30
DISH NETWORK DISH NTRK				
012306AUTOMATED WITHDRAWAL			-124.69	1347.61
CINGULAR CARE CELLULAR				
012406COMBO CARD TRANSACTION			-130.47	1217.14
DUKE POWER COMPANY 704-5496107 NC253279				
012406COMBO CARD TRANSACTION			-3.65	1213.49
SPEEDPAY FEE RE-DUKE 212-7919700 NC253279				
012706PAYROLL DEDUCTION			338.37	1551.86
MPI INTERNATIONAL PAYROLL				
012706COMBO/ATM CARD WITHDRAWAL	828		-80.00	1471.86
4000 HIGHWAY 9 BOILING SPRINSCUS				
012906COMBO CARD TRANSACTION	602025		-39.23	1432.63
4000 HWY #9 BOILING SPRI SCUS				
013006			-30.64	1401.99
BI-LO OPCO - 3900 - REDEPCHECK				
013006COMBO CARD TRANSACTION	230498		-11.03	1390.96
100 PARRIS BRIDGE ROAD BOILING SPRINSCUS				
013006SHARE DRAFT # 3910	003074445		-50.00	1340.96

01-01-06 01-31-06

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ANGELA BLACKWELL

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NO.	AMOUNT	NO.	AMOUNT	NO.	AMOUNT	NO.	AMOUNT
3884	345.00	*3891	100.00	3895	21.00	*3900	30.64
*3887	33.00	*3893	24.00	3896	217.28	*3910	50.00
*3888	20.70	3894	30.00	*3898	38.20	*28567	50.00
3889	30.00					TOTAL:	989.82

DAILY BALANCE SUMMARY

DATE/BALANCE	DATE/BALANCE	DATE/BALANCE
01-01 264.80	01-05 1038.83	01-06 649.74
01-07 587.74	01-09 413.74	01-10 161.98
01-11 70.28	01-12 -31.80	01-13 46.91
01-17 8.71	01-18 -104.41	01-19 -124.41
01-20 1613.97	01-22 1592.47	01-23 1347.61
01-24 1213.49	01-27 1471.86	01-29 1432.63
01-30 1340.96		

TRUTH IN SAVINGS INFORMATION

ANNUAL PERCENTAGE YIELD EARNED 0.2063%
FOR THE PERIOD 12/01/05 THROUGH 12/31/05

JOINT OWNERS: RICKEY L BLACKWELL

Y-T-D DIVIDENDS: .02

A 0.2500 DIVIDEND OF .15 WILL BE POSTED TO YOUR ACCOUNT ON 020106

SUFFIX:60 CHRISTMAS CLUB ACCT

.09

TRUTH IN SAVINGS INFORMATION

JOINT OWNERS: RICKEY L BLACKWELL

Y-T-D DIVIDENDS: .00

FOR 2006
REPORTINGIRA YTD
DIVIDENDSOTHER YTD
DIVIDENDSTOTAL YTD
DIVIDENDSTOTAL YTD
WITHHOLDINGTOTAL YTD
FORFEITURES

.00

.02

.02

.00

.00

02-01-06 02-28-06 1 3

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SUFFIX:00 REGULAR SHARE ACCT

5.00

TRUTH IN SAVINGS INFORMATION

JOINT OWNERS: RICKEY L BLACKWELL

Y-T-D DIVIDENDS: .00

SUFFIX:70 CHECKING ACCOUNT

BEGINNING BALANCE	1340.96			
DEPOSITS	939.78			
CHECKS	237.75			
MISC DEBITS	1925.73			
MAINT/SERVICE CHGS	.00			
ENDING BALANCE	117.26			
		TOTAL NUMBER CHECKS CLEARED	6	
		YOUR AVG DAILY BALANCE WAS	551.77	
		YOUR LOW MONTH BALANCE WAS	-12.00	
020106DIVIDEND			.15	1341.11
020206COMBO CARD TRANSACTION			-20.00	1321.11
LIL CRICKET 2600300475	COWPENS	SC253279		
020206COMBO CARD TRANSACTION			-38.70	1282.41
BARNES & NOBLE #2758	SPARTANBURG	SC253279		
020206COMBO/ATM CARD WITHDRAWAL		1673	-200.00	1082.41
4000 HIGHWAY 9	BOILING SPRING	SCUS		
020306PAYROLL DEDUCTION			271.76	1354.17
MPI INTERNATIONAL PAYROLL				
020306AUTOMATED WITHDRAWAL			-16.60	1337.57
LIBERTY LIFE POLICY PRM				
020306AUTOMATED WITHDRAWAL			-6.37	1331.20
LIBERTY LIFE POLICY PRM				
020306AUTOMATED WITHDRAWAL			-20.00	1311.20
LIBERTY LIFE POLICY PRM				
020806COMBO CARD TRANSACTION			-107.02	1204.18
CINGULAR 3839743400135	800-331-0500	TN253279		
020906COMBO CARD TRANSACTION			-20.62	1183.56
COMBO STOP	BOILING SPRING	SC253279		
020906SHARE DRAFT # 9999		003077210	-30.00	1153.56
021006PAYROLL DEDUCTION			338.38	1491.94
MPI INTERNATIONAL PAYROLL				
021006PAYROLL DEDUCTION			77.49	1569.43
MPI INTERNATIONAL PAYROLL				
021006COMBO/ATM CARD WITHDRAWAL		3086	-80.00	1489.43
4000 HIGHWAY 9	BOILING SPRING	SCUS		
021106COMBO CARD TRANSACTION			-1000.00	489.43
SCDOR E PAY	803-898-5111	SC253279		
021106COMBO CARD TRANSACTION			-16.10	473.33
CASH & HENDERSON DRUGS	CHESNEE	SC253279		
021106COMBO CARD TRANSACTION			-20.00	453.33
GAS MART #1 Q39	CHESNEE	SC253279		
021206COMBO CARD TRANSACTION			-62.95	390.38
CHESNEE COMMUNICATIONS	CHESNEE	SC253279		

1 02-01-06 02-28-06 2 3

FOUNDERS FEDERAL CREDIT UNION
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ANGELA BLACKWELL

CHESNEE SC 29323

119510

021306COMBO CARD TRANSACTION			-39.92	350.46
L C F WATER DISTRICT	864-4612231	SC253279		
021306SHARE DRAFT # 3911		003095056	-50.00	300.46
021306SHARE DRAFT # 3914		003096128	-75.75	224.71
021406COMBO CARD TRANSACTION			-10.98	213.73
MOVIE GALLERY #2967	CHESNEE	SC253279		
021406COMBO CARD TRANSACTION			-26.23	187.50
BILO #178	CHESNEE	SC253279		
021406AUTOMATED WITHDRAWAL			-30.00	157.50
LIBERTY LIFE POLICY PRM				
021406AUTOMATED WITHDRAWAL			-21.25	136.25
LIBERTY LIFE POLICY PRM				
021406SHARE DRAFT # 3913		003114402	-22.00	114.25
021406SHARE DRAFT # 3914		003114356	-23.00	91.25
021506SHARE DRAFT # 3912		003111108	-37.00	54.25
021706COMBO CARD TRANSACTION			-1.87	52.38
COMBO STOP	BOILING SPRIN	SC253279		
022106AUTOMATED WITHDRAWAL			-44.38	8.00
DHS INSTALLMENT PAYMENT				
022206NSF FEE			-20.00	-12.00
022306DEPOSIT			252.00	240.00
022406AUTOMATED WITHDRAWAL			-57.74	182.26
DISH NETWORK DISH NTWRK				
022806AUTOMATED WITHDRAWAL			-65.00	117.26
WFN PBP WFN PAYBYPHONE				

NO.	AMOUNT	NO.	AMOUNT	NO.	AMOUNT	NO.	AMOUNT
3911	50.00	3913	22.00	*3914	23.00	*9999	30.00
3912	37.00	3914	75.75			TOTAL:	237.75

DAILY BALANCE SUMMARY

DATE/BALANCE	DATE/BALANCE	DATE/BALANCE
02-01 1341.11	02-02 1082.41	02-03 1311.20
02-08 1204.18	02-09 1153.56	02-10 1489.43
02-11 453.33	02-13 224.71	02-14 91.25
02-15 54.25	02-17 52.38	02-21 8.00
02-22 -12.00	02-23 240.00	02-24 182.26
02-28 117.26		

TRUTH IN SAVINGS INFORMATION

ANNUAL PERCENTAGE YIELD EARNED .0.2534%
FOR THE PERIOD 01/01/06 THROUGH 01/31/06

JOINT OWNERS: RICKEY L BLACKWELL

Y-T-D DIVIDENDS: .17

0.2500 DIVIDEND OF .11 WILL BE POSTED TO YOUR ACCOUNT ON 030106

1 02-01-06 02-28-06 3 3

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ANGELA BLACKWELL

CHESNEE SC 29323

119511

SUFFIX:80 CHRISTMAS CLUB ACCT

.09

TRUTH IN SAVINGS INFORMATION

JOINT OWNERS: RICKEY L BLACKWELL

Y-T-D DIVIDENDS: .00

FOR 2006
REPORTING

* IRA YTD DIVIDENDS	* OTHER YTD DIVIDENDS	* TOTAL YTD DIVIDENDS	* TOTAL YTD WITHHOLDING	* TOTAL YTD FORFEITURES
.00	.17	.17	.00	.00

03-01-06 03-31-06 1 3

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CHESNEE SC 29323

154589

SUFFIX:00. REGULAR SHARE ACCT

5.00

TRUTH IN SAVINGS INFORMATION

JOINT OWNERS: RICKEY L BLACKWELL

Y-T-D DIVIDENDS: .00

SUFFIX:70 CHECKING ACCOUNT

BEGINNING BALANCE	117.26			
DEPOSITS	896.11			
CHECKS	311.56			
MISC DEBITS	619.64			
MAINT/SERVICE CHGS	.00			
ENDING BALANCE	82.17			
		TOTAL NUMBER CHECKS CLEARED	7	
		YOUR AVG DAILY BALANCE WAS	-32.47	
		YOUR LOW MONTH BALANCE WAS	-236.83	
030106DIVIDEND		.11	117.37	
030106COMBO CARD TRANSACTION		-74.67	42.70	
BILO #178	CHESNEE	SC253279		
030106SHARE DRAFT # 3919		003085098	-30.00	12.70
030206DEPOSIT			492.00	504.70
030306AUTOMATED WITHDRAWAL			-62.00	442.70
DISCOVER PHONE PAY				
030306AUTOMATED WITHDRAWAL			-96.00	346.70
WAMU/PVNPAYMENT CREDITCARD				
030306SHARE DRAFT # 3927			-50.00	296.70
030406COMBO/ATM CARD WITHDRAWAL		16140	-42.00	254.70
@CHESNEE	CHESNEE	SCUS		
030606AUTOMATED WITHDRAWAL			-16.60	238.10
LIBERTY LIFE POLICY PRM				
030606AUTOMATED WITHDRAWAL			-6.37	231.73
LIBERTY LIFE POLICY PRM				
030606AUTOMATED WITHDRAWAL			-20.00	211.73
LIBERTY LIFE POLICY PRM				
030606SHARE DRAFT # 3920		003089581	-37.00	174.73
030706COMBO/ATM CARD WITHDRAWAL		6776	-22.00	152.73
* SPARTANBURG REG HOSP	SPARTANBURG	SCUS		
030706SHARE DRAFT # 3925		003096331	-25.00	127.73
030706NSF PAID FOR# 9004		003009750	-140.62	-12.89
030706PAID NSF FEE# 9004			-20.00	-32.89
030806NSF PAID FOR# 9005		003013349	-3.94	-36.83
030806PAID NSF FEE# 9005			-20.00	-56.83
030806NSF FEE FOR # 3922		003099469	-20.00	-76.83
030906NSF FEE FOR # 3928		003007749	-20.00	-96.83
031406NSF FEE			-20.00	-116.83
031406NSF FEE			-20.00	-136.83
031506NSF FEE			-20.00	-156.83
031506NSF FEE			-20.00	-176.83
031606NSF FEE FOR # 3922		002081054	-20.00	-196.83

03-01-06 03-31-06 2 3

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ANGELA BLACKWELL
CHESNEE SC 29323

154590

032006NSF FEE		-20.00	-216.83
032206NSF FEE		-20.00	-236.83
032306DEPOSIT		252.00	15.17
032406NSF FEE		-20.00	-4.83
032406NSF PAID FOR# 3928	002003748	-25.00	-29.83
032406PAID NSF FEE# 3928		-20.00	-49.83
032906NSF FEE FOR # 3929	003012860	-20.00	-69.83
033006DEPOSIT		152.00	82.17

NO.	AMOUNT	NO.	AMOUNT	NO.	AMOUNT	NO.	AMOUNT
3919	30.00	*3925	25.00	3928	25.00	9005	3.94
3920	37.00	*3927	50.00	*9004	140.62	TOTAL:	311.56

DAILY BALANCE SUMMARY

DATE/BALANCE	DATE/BALANCE	DATE/BALANCE
03-01 12.70	03-02 504.70	03-03 296.70
03-04 254.70	03-06 174.73	03-07 -32.89
03-08 -76.83	03-09 -96.83	03-14 -136.83
03-15 -176.83	03-16 -196.83	03-20 -216.83
03-22 -236.83	03-23 15.17	03-24 -49.83
03-29 -69.83	03-30 82.17	

TRUTH IN SAVINGS INFORMATION

ANNUAL PERCENTAGE YIELD EARNED . 0.2600%
FOR THE PERIOD 02/01/06 THROUGH 02/28/06

JOINT OWNERS: RICKEY L BLACKWELL
Y-T-D DIVIDENDS: .28

A 0.2500 DIVIDEND OF .01 WILL BE POSTED TO YOUR ACCOUNT ON 040106

SUFFIX:80 CHRISTMAS CLUB ACCT .09

TRUTH IN SAVINGS INFORMATION

JOINT OWNERS: RICKEY L BLACKWELL
Y-T-D DIVIDENDS: .00

03-01-06 03-31-06 3 3

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ANGELA BLACKWELL

CHESNEE SC 29323

154591

FOR 2006 REPORTING	* IRA YTD DIVIDENDS	* OTHER YTD DIVIDENDS	* TOTAL YTD DIVIDENDS	* TOTAL YTD WITHHOLDING	* TOTAL YTD FORFEITURES
	.00	.28	.28	.00	.00

04-01-06 04-30-06 1 3

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LANCASTER, SC 29720

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ANGELA BLACKWELL

CHESNEE SC 29323

125449

SUFFIX:00 REGULAR SHARE ACCT

5.00

TRUTH IN SAVINGS INFORMATION

JOINT OWNERS: RICKEY L BLACKWELL

Y-T-D DIVIDENDS: .00

SUFFIX:70 CHECKING ACCOUNT

BEGINNING BALANCE	82.17		
DEPOSITS	1698.98		
CHECKS	618.80	TOTAL NUMBER CHECKS CLEARED	7
MISC DEBITS	951.12		
MAINT/SERVICE CHGS	.00	YOUR AVG DAILY BALANCE WAS	134.43
ENDING BALANCE	211.23	YOUR LOW MONTH BALANCE WAS	-61.83
040106DIVIDEND	.01		82.18
040506AUTOMATED WITHDRAWAL	-16.60		65.58
LIBERTY LIFE POLICY PRM			
040506AUTOMATED WITHDRAWAL	-6.37		59.21
LIBERTY LIFE POLICY PRM			
040506AUTOMATED WITHDRAWAL	-20.00		39.21
LIBERTY LIFE POLICY PRM			
041206AUTOMATED WITHDRAWAL	-30.00		9.21
LIBERTY LIFE POLICY PRM			
041206NSF FEE	-20.00		-10.79
041306NSF FEE	-20.00		-30.79
041406DEPOSIT	487.37		456.58
041406COMBO CARD TRANSACTION	-67.23	836502	389.35
4000 HWY #9 BOILING SPRI SCUS			
041606COMBO CARD TRANSACTION	-27.30	3374	362.05
712 S ALABAMA AVE CHESNEE SCUS			
041706COMBO CARD TRANSACTION	-30.29		331.76
INGLES #37 SPARTANBURG SC253279			
041706COMBO CARD TRANSACTION	-12.98		318.78
SUBWAY # 19529 LYMAN SC253279			
041706COMBO CARD TRANSACTION	-49.19		269.59
HAMRICK'S OF GAFFNEY 864-4896095 SC253279			
041706AUTOMATED WITHDRAWAL	-48.00		221.59
ACTION CARD PAYMENT			
041806AUTOMATED WITHDRAWAL	-44.38		177.21
DHS INSTALLMENT PAYMENT			
041906WITHDRAWAL	-25.00		152.21
041906NSF PAID FOR# 1123 003105392	-155.00		-2.79
041906PAID NSF FEE# 1123	-20.00		-22.79
042106PAYROLL DEDUCTION	430.54		407.75
DIVERSIFIED-HFW WF PAYROLL			
042206COMBO/ATM CARD WITHDRAWAL	-62.00	27086	345.75
@CHESNEE CHESNEE SCUS			

1 04-01-06 04-30-06 2 3

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CHESNEE SC 29323

125450

042406COMBO CARD TRANSACTION				-16.78	328.97
FREEDOM STOP #2	CHESNEE	SC253279			
042406				-142.00	186.97
DISCOVER ARC - 3935					
042406DEPOSIT				300.00	486.97
042406COMBO/ATM CARD WITHDRAWAL		6063		-42.00	444.97
200 SPARTANBURG HWY LYMAN	SCUS				
042406SHARE DRAFT # 3938		003008359		-75.00	369.97
042506				-98.00	271.97
WAMU/PVN CARD - 03937					
042506AUTOMATED WITHDRAWAL				-65.00	206.97
WEN PBP WEN PAYBYPHONE					
042506SHARE DRAFT # 3939		003005777		-30.00	176.97
042506COMBO/ATM CARD WITHDRAWAL		5496		-60.00	116.97
4000 HIGHWAY 9 BOILING SPRING	SCUS				
042506SHARE DRAFT # 3940		003022227		-7.80	109.17
042506NSF PAID FOR# 3934		003101845		-111.00	-1.83
042506PAID NSF FEE# 3934				-20.00	-21.83
042606NSF FEE FOR # 3933		003096826		-20.00	-41.83
042706NSF FEE FOR # 3941		003008493		-20.00	-61.83
042806PAYROLL DEDUCTION				481.06	419.23
DIVERSIFIED-HWFW WF PAYROLL					
042806TFR TO SHARES 140241-70				-150.00	269.23
042806COMBO CARD TRANSACTION		59924		-58.00	211.23
205 W BLACKSTOCK DR SPARTANBURG	SCUS				

NO.	AMOUNT	NO.	AMOUNT	NO.	AMOUNT	NO.	AMOUNT
1123	155.00	3935	142.00	3938	75.00	3940	7.80
3934	111.00	3937	98.00	3939	30.00	TOTAL:	618.80

DAILY BALANCE SUMMARY

DATE/BALANCE	DATE/BALANCE	DATE/BALANCE
04-01 82.18	04-05 39.21	04-12 -10.79
04-13 -30.79	04-14 389.35	04-16 362.05
04-17 221.59	04-18 177.21	04-19 -22.79
04-21 407.75	04-22 345.75	04-24 369.97
04-25 -21.83	04-26 -41.83	04-27 -61.83
04-28 211.23		

TRUTH IN SAVINGS INFORMATION

ANNUAL PERCENTAGE YIELD EARNED .021784
FOR THE PERIOD 03/01/06 THROUGH 03/31/06

JOINT OWNERS: RICKEY L BLACKWELL

Y-T-D DIVIDENDS: .29

A 0.2500 DIVIDEND OF .03 WILL BE POSTED TO YOUR ACCOUNT ON 050106

04-01-06 04-30-06 3 3

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ANGELA BLACKWELL

CHESNEE SC 29323

125451

SUFFIX:80 CHRISTMAS CLUB ACCT

09

TRUTH IN SAVINGS INFORMATION

JOINT OWNERS: RICKEY L BLACKWELL
Y-T-D DIVIDENDS: .00

FOR 2006 REPORTING	* IRA YTD DIVIDENDS	* OTHER YTD DIVIDENDS	* TOTAL YTD DIVIDENDS	* TOTAL YTD WITHHOLDING	* TOTAL YTD FORFEITURES
	.00	.29	.29	.00	.00

05-01-06 05-31-06 1 4

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ANGELA BLACKWELL

CHESNEE SC 29323

128984

SUFFIX:00 REGULAR SHARE ACCT

5.00

TRUTH IN SAVINGS INFORMATION

JOINT OWNERS: RICKEY-L BLACKWELL
Y-T-D DIVIDENDS: .00

SUFFIX:70 CHECKING ACCOUNT

BEGINNING BALANCE	211.23			
DEPOSITS	3156.87			
CHECKS	726.62	TOTAL NUMBER CHECKS CLEARED	17	
MISC DEBITS	2403.90			
MAINT/SERVICE CHGS	.00	YOUR AVG DAILY BALANCE WAS	421.44	
ENDING BALANCE	237.58	YOUR LOW MONTH BALANCE WAS	-23.49	
050106DIVIDEND			.03	211.26
050106COMBO/ATM CARD WITHDRAWAL		6630	-100.00	111.26
4000 HIGHWAY 9 BOILING SPRINGS				
050206SHARE DRAFT # 3944		003111988	-40.00	71.26
050306AUTOMATED WITHDRAWAL			-16.60	54.66
LIBERTY LIFE POLICY PRM				
050306AUTOMATED WITHDRAWAL			-6.37	48.29
LIBERTY LIFE POLICY PRM				
050306AUTOMATED WITHDRAWAL			-20.00	28.29
LIBERTY LIFE POLICY PRM				
050306NSF PAID FOR# 3943		003005740	-31.78	-3.49
050306PAID NSF FEE# 3943			-20.00	-23.49
050506PAYROLL DEDUCTION			350.36	326.87
DIVERSIFIED-HWFW WF PAYROLL				
050606COMBO CARD TRANSACTION		325958	-72.24	254.63
4000 HWY #9 BOILING SPRINGS				
050806DEPOSIT			400.00	654.63
050906SHARE DRAFT # 3947		002002711	-87.49	567.14
051006COMBO CARD TRANSACTION			-40.00	527.14
RACEWAY#6754 47067541 BOILING SPRINGS		SC253279		
051006COMBO CARD TRANSACTION			-44.68	482.46
BILO #178 CHESNEE		SC253279		
051006COMBO/ATM CARD WITHDRAWAL		388279	-21.75	460.71
3840 PARRIS BRIDGE Boiling Springs				
051006COMBO/ATM CARD WITHDRAWAL		388782	-21.75	438.96
3840 PARRIS BRIDGE Boiling Springs				
051006SHARE DRAFT # 3948		003049688	-63.15	375.81
0511051006COMBO/ATM CARD WITHDRAWAL		10656	-82.00	293.81
CHESNEE CHESNEE SCUS				
051106COMBO CARD TRANSACTION			-39.96	253.85
BILO #178 CHESNEE		SC253279		
051106SHARE DRAFT # 3948		003066683	-57.00	196.85
051206PAYROLL DEDUCTION			481.06	677.91
DIVERSIFIED-HWFW WF PAYROLL				

1 05-01-06 05-31-06 2 4

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128985

051206AUTOMATED WITHDRAWAL			-30.00	647.91
LIBERTY LIFE POLICY PRM				
051206AUTOMATED WITHDRAWAL			-21.25	626.66
LIBERTY LIFE POLICY PRM				
051206TFR FROM SHARES 250312377- 0			300.00	926.66
051206COMBO/ATM CARD WITHDRAWAL	8626		-300.00	626.66
4000 HIGHWAY 9 BOILING SPRINGS SCUS				
051406COMBO CARD TRANSACTION	783666		-68.06	558.60
4000 HWY #9 BOILING SPRI SCUS				
051506COMBO CARD TRANSACTION			-44.06	514.54
JCPENNEY STORE 1751 SPARTANBURG SC253279				
051506COMBO CARD TRANSACTION			-45.10	469.44
JCPENNEY STORE 1751 SPARTANBURG SC253279				
051506SHARE DRAFT # 3951			-25.00	444.44
051606SHARE DRAFT # 3945	003121101		-119.50	324.94
051706COMBO CARD TRANSACTION			-25.00	299.94
MURPHY 7130 @ WAL-MO89 BOILING SPGS SC253279				
051706SHARE DRAFT # 3950	003007988		-10.00	289.94
051706NSF FEE FOR # 3942	003012464		-20.00	269.94
051806AUTOMATED WITHDRAWAL			-44.38	225.56
DHS INSTALLMENT PAYMENT				
051906PAYROLL DEDUCTION			309.78	535.34
DIVERSIFIED-HWFW WE PAYROLL				
051906DEPOSIT			300.00	835.34
051906COMBO CARD TRANSACTION	268370		-5.21	830.13
4000 HWY #9 BOILING SPRI SCUS				
052206COMBO CARD TRANSACTION			-39.46	790.67
LOWE'S #1986 BOILING SPRIN SC253279				
052206COMBO CARD TRANSACTION			-44.00	746.67
INGLES GAS EXPRESS 201 SPARTANBURG SC253279				
052206COMBO CARD TRANSACTION			-17.39	729.28
MR GATTIS SPARTANBURG SC253279				
052206WITHDRAWAL			-15.00	714.28
052206SHARE DRAFT # 3949	003097334		-9.39	704.89
052306AUTOMATED WITHDRAWAL			-390.69	314.20
Speedpay Grn Tree				
052306AUTOMATED WITHDRAWAL			-9.00	305.20
Speedpay Speedpay				
052306COMBO/ATM CARD WITHDRAWAL	407		-100.00	205.20
4000 HIGHWAY 9 BOILING SPRINGS SCUS				
052306COMBO CARD TRANSACTION	779577		-16.91	188.29
1915 OLD FURNACE RD SPARTANBURG SCUS				
052306COMBO CARD TRANSACTION	785114		-4.20	184.09
1915 OLD FURNACE RD SPARTANBURG SCUS				
052506COMBO CARD TRANSACTION			-27.80	156.29
JCPENNEY STORE 1751 SPARTANBURG SC253279				
052506COMBO CARD TRANSACTION			-35.68	120.61
JCPENNEY STORE 1751 SPARTANBURG SC253279				
052506			-20.00	100.61
WFNNB CREDITCARD - 3955 - CHECK PYMT				
052606PAYROLL DEDUCTION			341.64	442.25
DIVERSIFIED-HWFW WE PAYROLL				

05-01-06 05-31-06 3 4

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128986

052606	WAMU/PVN CARD - 03954	- CHECKPAYMT	-50.00	392.25
052606	HSBC CREDIT SVC3 - 3959	- CHECKPAYMT	-41.25	351.00
052606	DEPOSIT		674.00	1025.00
052606	WITHDRAWAL		-74.00	951.00
052606	COMBO CARD TRANSACTION	5520	-75.30	875.70
	712 S ALABAMA AVE CHESNEE SCUS			
052806	COMBO CARD TRANSACTION	793611	-78.78	796.92
	4000 HWY #9 BOILING SPRIN SCUS			
052806	COMBO CARD TRANSACTION	82807	-7.57	789.35
	2120 BOILING SPRINGS ROBOILING SPRINSCUS			
052906	COMBO CARD TRANSACTION		-46.00	743.35
	MURPHY 7130 @ WAL-MQ89 BOILING SPGS SC253279			
052906	COMBO CARD TRANSACTION		-53.42	689.93
	COMBO STOP BOILING SPRIN SC253279			
052906	COMBO CARD TRANSACTION		-189.21	500.72
	QUALITY FOODS OF GR GREER SC253279			
053006	COMBO CARD TRANSACTION		-91.08	409.64
	BILO #178 CHESNEE SC253279			
053006	FDR 3 - 3957	- CHECKPAYMT	-24.00	385.64
053006	SHARE DRAFT # 3958	003082812	-25.00	360.64
053106	SHARE DRAFT # 3966	003146314	-10.00	350.64
053106	SHARE DRAFT # 3956	003011823	-45.75	304.89
053106	SHARE DRAFT # 3963	003146317	-67.31	237.58

NO.	AMOUNT	NO.	AMOUNT	NO.	AMOUNT	NO.	AMOUNT
3943	31.78	3948	57.00	*3954	50.00	3958	25.00
3944	40.00	3949	9.39	3955	20.00	3959	41.25
3945	119.50	3950	10.00	3956	45.75	*3963	67.31
3946	63.15	3951	25.00	3957	24.00	*3966	10.00
3947	87.49					TOTAL:	726.62

DAILY BALANCE SUMMARY

DATE/BALANCE	DATE/BALANCE	DATE/BALANCE
05-01 111.26	05-02 71.26	05-03 -23.49
05-05 326.87	05-06 254.63	05-08 654.63
05-09 567.14	05-10 293.81	05-11 196.85
05-12 626.66	05-14 558.60	05-15 444.44
05-16 324.94	05-17 269.94	05-18 225.56
05-19 830.13	05-22 704.89	05-23 184.09
05-25 100.61	05-26 875.70	05-28 789.35
05-29 500.72	05-30 360.64	05-31 237.58

05-01-06

05-31-06

4 4

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ANGELA BLACKWELL

CHESNEE SC 29321

128987

TRUTH IN SAVINGS INFORMATION

ANNUAL PERCENTAGE YIELD EARNED 0.2582%
FOR THE PERIOD 04/01/06 THROUGH 04/30/06

JOINT OWNERS: RICKEY L BLACKWELL

Y-T-D DIVIDENDS: .32

A 0.2500 DIVIDEND OF .09 WILL BE POSTED TO YOUR ACCOUNT ON 060106

SUFFIX:80 CHRISTMAS CLUB ACCT

.09

TRUTH IN SAVINGS INFORMATION

JOINT OWNERS: RICKEY L BLACKWELL

Y-T-D DIVIDENDS: .00

FOR 2006 REPORTING	* IRA YTD DIVIDENDS	* OTHER YTD DIVIDENDS	* TOTAL YTD DIVIDENDS	* TOTAL YTD WITHHOLDING	* TOTAL YTD FORFEITURES
	.00	.32	.32	.00	.00

06-01-06 06-30-06 1 4

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ANGELA BLACKWELL

CHESNEE SC 29323

158213

SUFFIX:00 REGULAR SHARE ACCT

5.00

TRUTH IN SAVINGS INFORMATION

JOINT OWNERS: RICKEY L BLACKWELL

Y-T-D DIVIDENDS: .00

SUFFIX:70 CHECKING ACCOUNT

BEGINNING BALANCE 237.58
DEPOSITS 3185.23
CHECKS 846.17
MISC DEBITS 2223.46
MAINT/SERVICE CHGS .00
ENDING BALANCE 353.18

TOTAL NUMBER CHECKS CLEARED 14

YOUR AVG DAILY BALANCE WAS 258.24
YOUR LOW MONTH BALANCE WAS -188.64

060106DIVIDEND					
060106SHARE DRAFT # 3965	003006294		-.09	237.67	
060206AUTOMATED DEPOSIT			-25.00	212.67	
DIVERSIFIED-HWFW WF PAYROLL			419.39	632.06	
060206SHARE DRAFT # 3968	003069648		-100.00	532.06	
060506AUTOMATED WITHDRAWAL			-16.60	515.46	
LIBERTY LIFE POLICY PRM					
060506AUTOMATED WITHDRAWAL			-6.37	509.09	
LIBERTY LIFE POLICY PRM					
060506AUTOMATED WITHDRAWAL			-20.00	489.09	
LIBERTY LIFE POLICY PRM					
060506WITHDRAWAL			-17.00	472.09	
060506SHARE DRAFT # 3962	003001188		-45.90	426.19	
060506SHARE DRAFT # 3969	003091579		-61.72	364.47	
060506SHARE DRAFT # 3964	003094063		-146.91	217.56	
060606AUTOMATED WITHDRAWAL			-158.00	59.56	
DISCOVER PHONE PAY					
060706COMBO CARD TRANSACTION			-25.00	34.56	
DEVORE DERMATOLOGY SPARTANBURG SC253279					
060706COMBO CARD TRANSACTION			-110.19	-75.63	
JCPENNEY STORE 1751 SPARTANBURG SC253279					
060706COMBO PAID OVER FEE			-20.00	-95.63	
060806COMBO CARD TRANSACTION			-53.01	-148.64	
INGLES GAS EXPRESS 201 SPARTANBURG SC253279					
060806COMBO PAID OVER FEE			-20.00	-168.64	
060806NSE FEE FOR # 3970	003005492		-20.00	-188.64	
060906AUTOMATED DEPOSIT			405.96	217.32	
DIVERSIFIED-HWFW WF PAYROLL					
060906			-50.00	167.32	
FDR 3 - 3971 - CHECKPAYMT					
060906DEPOSIT			233.00	400.32	
061206COMBO CARD TRANSACTION			-20.96	379.36	
JCPENNEY STORE 1751 SPARTANBURG SC253279					

06-01-06 06-30-06 2 4

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CHESNEE SC 29323

158214

061206AUTOMATED WITHDRAWAL				-124.52	254.84
CINGULAR CARE CELLULAR					
061206COMBO/ATM CARD WITHDRAWAL			9687	-62.00	192.84
@CHESNEE CHESNEE SCUS					
061406AUTOMATED WITHDRAWAL				-30.00	162.84
LIBERTY LIFE POLICY PRM					
061406AUTOMATED WITHDRAWAL				-21.25	141.59
LIBERTY LIFE POLICY PRM					
061406SHARE DRAFT # 3974		003103936		-22.00	119.59
061406SHARE DRAFT # 3961		003103852		-25.00	94.59
061406SHARE DRAFT # 3975		003097465		-38.20	56.39
061606AUTOMATED DEPOSIT				389.22	445.61
DIVERSIFIED-HWFW WF PAYROLL					
061606DEPOSIT				797.71	1243.32
061606PER ANGELA BLACKWELL				-122.00	1121.32
061606WITHDRAWAL				-40.00	1081.32
061606COMBO/ATM CARD WITHDRAWAL		4753		-300.00	781.32
4000 HIGHWAY 9 BOILING SPRINGSCUS					
061606COMBO/ATM CARD WITHDRAWAL		4754		-60.00	721.32
4000 HIGHWAY 9 BOILING SPRINGSCUS					
061606SHARE DRAFT # 3977		002016626		-229.95	491.37
061706COMBO CARD TRANSACTION				-20.00	471.37
RACEWAY6751 37467511 SPARTANBURG SC253279					
061906COMBO CARD TRANSACTION				-62.82	408.55
BILO #178 CHESNEE SC253279					
061906AUTOMATED WITHDRAWAL				-385.69	22.86
Speedpay Grn Tree					
061906AUTOMATED WITHDRAWAL				-9.00	13.86
Speedpay Speedpay					
062006NSF FEE				-20.00	-6.14
062306AUTOMATED DEPOSIT				608.32	602.18
DIVERSIFIED-HWFW WF PAYROLL					
062306				-20.00	582.18
JC PENNEY - 03970 - REDEPCHECK					
062306COMBO/ATM CARD WITHDRAWAL			624	-40.00	542.18
Atm953 1307 Boiling Springs RdSpartanburg SCUS					
062606COMBO CARD TRANSACTION				-71.91	470.27
JCPENNEY STORE 1751 SPARTANBURG SC253279					
062606COMBO CARD TRANSACTION				-95.40	374.87
JCPENNEY STORE 1751 SPARTANBURG SC253279					
062606COMBO/ATM CARD WITHDRAWAL		22789		-102.00	272.87
@CHESNEE CHESNEE SCUS					
062706COMBO CARD TRANSACTION				-57.74	215.13
DISH NETWORK-ONE TIME 800-333-3474 00253279					
062906COMBO CARD TRANSACTION				-30.00	185.13
COMBO STOP BOILING SPRING SC253279					
062906COMBO CARD TRANSACTION				-20.00	165.13
GAS MART #1 Q39 CHESNEE SC253279					

06-01-06 06-30-06 3 4

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158215

062906SHARE DRAFT #	3979	003005780	-6.49	158.64
062906SHARE DRAFT #	3978	003005779	-25.00	133.64
063006AUTOMATED DEPOSIT			331.54	465.18
DIVERSIFIED-HWFW WF PAYROLL				
063006SHARE DRAFT #	3983	003038098	-50.00	415.18
063006COMBO/ATM CARD WITHDRAWAL		26875	-62.00	353.18
@CHESNEE	CHESNEE	SCUS		

NO.	AMOUNT	NO.	AMOUNT	NO.	AMOUNT	NO.	AMOUNT
3961	25.00	*3968	100.00	*3974	22.00	3978	25.00
3962	45.90	3969	61.72	3975	38.20	3979	6.49
*3964	146.91	3970	20.00	*3977	229.95	*3983	50.00
3965	25.00	3971	50.00			TOTAL:	846.17

DAILY BALANCE SUMMARY

DATE/BALANCE	DATE/BALANCE	DATE/BALANCE
06-01 212.67	06-02 532.06	06-05 217.56
06-06 59.56	06-07 -95.63	06-08 -188.64
06-09 400.32	06-12 192.84	06-14 56.39
06-16 491.37	06-17 471.37	06-19 13.86
06-20 -6.14	06-23 542.18	06-26 272.87
06-27 215.13	06-29 133.64	06-30 353.18

TRUTH IN SAVINGS INFORMATION

ANNUAL PERCENTAGE YIELD EARNED 0.2508%
FOR THE PERIOD 05/01/06 THROUGH 05/31/06

JOINT OWNERS: RICKEY L BLACKWELL

Y-T-D DIVIDENDS: .41

A 0.2500 DIVIDEND OF .06 WILL BE POSTED TO YOUR ACCOUNT ON 070106

SUFFIX: 80 CHRISTMAS CLUB ACCT

.09

TRUTH IN SAVINGS INFORMATION

JOINT OWNERS: RICKEY L BLACKWELL

Y-T-D DIVIDENDS: .00

06-01-06 06-30-06 4 4

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158216

FOR 2006 REPORTING	* IRA YTD DIVIDENDS	* OTHER YTD DIVIDENDS	* TOTAL YTD DIVIDENDS	* TOTAL YTD WITHHOLDING	* TOTAL YTD FORFEITURES
	.00	.41	.41	.00	.00

07-01-06 07-31-06 1 3

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ANSELA BLACKWELL

CHESNEE SC 29323

130438

SUFFIX:00 REGULAR SHARE ACCT

5.00

TRUTH IN SAVINGS INFORMATION

JOINT OWNERS: RICKEY L BLACKWELL

Y-T-D DIVIDENDS: .00

SUFFIX:70 CHECKING ACCOUNT

BEGINNING BALANCE 353.18
DEPOSITS 2425.05
CHECKS 604.68
MISC DEBITS 1534.62
MAINT/SERVICE CHGS .00
ENDING BALANCE 638.93

TOTAL NUMBER CHECKS CLEARED 10

YOUR AVG DAILY BALANCE WAS 158.63
YOUR LOW MONTH BALANCE WAS -75.79

070106DIVIDEND			.06	353.24
070106COMBO CARD TRANSACTION			-25.00	328.24
WESTGATE FAMILY PHYSICIAN	864-5740070	SC253279		
070306COMBO CARD TRANSACTION			-8.87	319.37
PIZZA HOUSE	CHESNEE	SC253279		
070306SHARE DRAFT # 3980		003073364	-15.00	304.37
070306SHARE DRAFT # 3972		004000674	-20.00	284.37
070306SHARE DRAFT # 3984		003073275	-33.78	250.59
070306SHARE DRAFT # 3987		003073279	-40.00	210.59
070406COMBO CARD TRANSACTION			-66.14	144.45
BILO #178	CHESNEE	SC253279		
070406COMBO CARD TRANSACTION			-25.00	119.45
GAS MART #1 Q39	CHESNEE	SC253279		
070506COMBO CARD TRANSACTION			-35.00	84.45
RACEWAY6751 37467511	SPARTANBURG	SC253279		
070606COMBO/ATM CARD WITHDRAWAL		4438	-31.50	52.95
1697 BOILING SPRINGS ROBOILING SPRINSCUS				
070606AUTOMATED WITHDRAWAL			-16.60	36.35
LIBERTY LIFE POLICY PRM				
070606AUTOMATED WITHDRAWAL			-6.37	29.98
LIBERTY LIFE POLICY PRM				
070606AUTOMATED WITHDRAWAL			-20.00	9.98
LIBERTY LIFE POLICY PRM				
070706PAYROLL DEDUCTION			467.67	477.65
DIVERSIFIED-HWFW WF PAYROLL				
070706TRF TO SHARES 140241-70			-176.00	301.65
070706SHARE DRAFT # 3982		004002687	-232.00	69.65
071206AUTOMATED WITHDRAWAL			-30.00	39.65
LIBERTY LIFE POLICY PRM				
071206AUTOMATED WITHDRAWAL			-21.25	18.40
LIBERTY LIFE POLICY PRM				
071306DEPOSIT			171.91	190.31
071306NSF FEE FOR # 3981		002014945	-20.00	170.31

07-01-06 07-31-06 2 3

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130439

071406PAYROLL DEDUCTION		523.58	693.89
DIVERSIFIED-HWEF WF PAYROLL			
071406COMBO/ATM CARD WITHDRAWAL	1838	-120.00	573.89
Atm953 1307 Boiling Springs RdSpartanburg SCUS			
071506COMBO CARD TRANSACTION		-48.67	525.22
PARTY CITY #198 SPARTANBURG SC253279			
071606COMBO/ATM CARD WITHDRAWAL	1888	-60.00	465.22
Atm953 1307 Boiling Springs RdSpartanburg SCUS			
071706COMBO CARD TRANSACTION		-59.04	406.18
HOT SPOT #3005 CHESNEE SC253279			
071706COMBO CARD TRANSACTION		-34.59	371.59
BILO #113 BOILING SPRGS SC253279			
071706SHARE DRAFT # 3988	003022575	-15.00	356.59
071706SHARE DRAFT # 3989	003022701	-155.45	201.14
071806AUTOMATED WITHDRAWAL		-44.38	156.76
DHS INSTALLMENT PAYMENT			
071906COMBO CARD TRANSACTION		-129.28	27.48
CINGULAR*3625830700135 800-331-0500 TN253279			
071906NSF PAID FOR# 3991	004006553	-30.50	-3.02
071906PAID NSF FEE# 3991		-20.00	-23.02
072006COMBO CARD TRANSACTION		-3.53	-26.55
CASH & HENDERSON DRUGS CHESNEE SC253279			
072006COMBO CARD TRANSACTION		-9.24	-35.79
ADVANCE AUTO PARTS #5070 SPARTANBURG SC253279			
072006COMBO PAID OVER FEE		-20.00	-55.79
072006COMBO PAID OVER FEE		-20.00	-75.79
072106PAYROLL DEDUCTION		480.52	404.73
DIVERSIFIED-HWEF WF PAYROLL			
072106DEPOSIT		70.00	474.73
072106COMBO CARD TRANSACTION	921619	-11.63	463.10
4000 HWY #9 BOILING SPRI SCUS			
072106COMBO/ATM CARD WITHDRAWAL	363	-240.00	223.10
4000 HIGHWAY 9 BOILING SPRINSCUS			
072106WITHDRAWAL		-40.00	183.10
072306COMBO CARD TRANSACTION	7559	-68.59	114.51
712 S ALABAMA AVE CHESNEE SCUS			
072406COMBO CARD TRANSACTION		-30.00	84.51
FAST STOP NO 3 BOILING SPRIN SC253279			
072406COMBO CARD TRANSACTION		-25.00	59.51
WESTGATE FAMILY PHYSICIAN SPARTANBURG SC253279			
072506SHARE DRAFT # 3990	004015674	-10.00	49.51
072606NSF PAID FOR# 1000	004000094	-52.95	-3.44
072606PAID NSF FEE# 1000		-20.00	-23.44
072806PAYROLL DEDUCTION		123.53	100.09
DIVERSIFIED-HWEF WF PAYROLL			
073006COMBO CARD TRANSACTION	664372	-5.99	94.10
1175 HIGHWAY 11 W CHESNEE SCUS			
073106DEPOSIT		587.78	681.88

07-01-06 07-31-06 3 3

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SC 29323

130440

073106COMBO CARD TRANSACTION
716 S ALABAMA AVE

CHESNEE

SCUS

139035

-42.95

638.93

NO.	AMOUNT	NO.	AMOUNT	NO.	AMOUNT	NO.	AMOUNT
1000	52.95	*3982	232.00	3988	15.00	3990	10.00
*3972	20.00	*3984	33.78	3989	155.45	3991	30.50
*3980	15.00	*3987	40.00			TOTAL:	604.68

DAILY BALANCE SUMMARY

DATE/BALANCE	DATE/BALANCE	DATE/BALANCE
07-01 328.24	07-03 210.59	07-04 119.45
07-05 84.45	07-06 9.98	07-07 69.65
07-12 18.40	07-13 170.31	07-14 573.89
07-15 525.22	07-16 465.22	07-17 201.14
07-18 156.76	07-19 -23.02	07-20 -75.79
07-21 183.10	07-23 114.51	07-24 59.51
07-25 49.51	07-26 -23.44	07-28 100.09
07-30 94.10	07-31 638.93	

TRUTH IN SAVINGS INFORMATION

ANNUAL PERCENTAGE YIELD EARNED 0.2724%
FOR THE PERIOD 06/01/06 THROUGH 06/30/06

JOINT OWNERS: RICKEY L BLACKWELL

Y-T-D DIVIDENDS: .47

A 0.2500 DIVIDEND OF .03 WILL BE POSTED TO YOUR ACCOUNT ON 080106

SUFFIX:80 CHRISTMAS CLUB ACCT

.09

TRUTH IN SAVINGS INFORMATION

JOINT OWNERS: RICKEY L BLACKWELL

Y-T-D DIVIDENDS: .00

FOR 2006 REPORTING	IRA YTD DIVIDENDS	OTHER YTD DIVIDENDS	TOTAL YTD DIVIDENDS	TOTAL YTD WITHHOLDING	TOTAL YTD FORFEITURES
	.00	.47	.47	.00	.00

08-01-06 08-31-06 1 4

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ANGELA BLACKWELL

CHESNEE SC 29323

133992

SUFFIX:00 REGULAR SHARE ACCT

5.00

TRUTH IN SAVINGS INFORMATION

JOINT OWNERS: RICKEY L BLACKWELL

Y-T-D DIVIDENDS: .00

SUFFIX:70 CHECKING ACCOUNT

BEGINNING BALANCE 638.93
DEPOSITS 2916.75
CHECKS 377.85
MISC DEBITS 3024.66
MAINT/SERVICE CHGS .00
ENDING BALANCE 153.17

TOTAL NUMBER CHECKS CLEARED 6

YOUR AVG DAILY BALANCE WAS 203.84
YOUR LOW MONTH BALANCE WAS -54.18

080106DIVIDEND			.03	638.96
080106COMBO CARD TRANSACTION			-27.31	611.65
COMBO STOP	BOILING SPRIN	SC253279		
080106AUTOMATED WITHDRAWAL			-385.69	225.96
Speedpay	Grn Tree			
080106AUTOMATED WITHDRAWAL			-9.00	216.96
Speedpay	Speedpay			
080206COMBO CARD TRANSACTION			-56.50	160.46
BILO #178	CHESNEE	SC253279		
080206COMBO CARD TRANSACTION			-12.15	148.31
JENKINS LIQUOR STORE	CHESNEE	SC253279		
080206SHARE DRAFT # 3998		002076103	-81.19	67.12
080206COMBO CARD TRANSACTION		667772	-25.99	41.13
1175 HIGHWAY 11 W	CHESNEE	SCUS		
080306AUTOMATED WITHDRAWAL			-16.60	24.53
LIBERTY LIFE	POLICY PRM			
080306AUTOMATED WITHDRAWAL			-6.37	18.16
LIBERTY LIFE	POLICY PRM			
080306NSF FEE			-20.00	-1.84
080306NSF FEE			-20.00	-21.84
080406PAYROLL DEDUCTION			493.14	471.30
DIVERSIFIED-HWFW	WF PAYROLL			
080406COMBO CARD TRANSACTION			-10.03	461.27
COMBO STOP	BOILING SPRIN	SC253279		
080406AUTOMATED WITHDRAWAL			-20.00	441.27
LIBERTY LIFE	POLICY PRM			
080406COMBO/ATM CARD WITHDRAWAL		2636	-300.00	141.27
4600 HIGHWAY 9	BOILING SPRIN	SCUS		
080406DEPOSIT			310.00	451.27
080506COMBO CARD TRANSACTION			-57.74	393.53
DISH NETWORK-ONE TIME	800-333-3474	CO253279		
080706COMBO CARD TRANSACTION			-8.74	384.79
KFC #17	66717000	SPARTANBURG	SC253279	

08-01-06 08-31-06 2 4

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133993

080706COMBO CARD TRANSACTION				-49.36	335.43
JCPENNEY STORE 1751	SPARTANBURG	SC253279			
080706COMBO CARD TRANSACTION				-4.26	331.17
GREAT AMERICAN COOKIE	SPARTANBURG	SC253279			
080706COMBO CARD TRANSACTION				-20.00	311.17
LI'L CRICKET 269	CHESNEE	SC253279			
080706COMBO CARD TRANSACTION				-5.84	305.33
COMBO STOP	BOILING SPRIN	SC253279			
080706COMBO CARD TRANSACTION				-71.20	234.13
INGLES #201	BOILING SPRIN	SC253279			
080706COMBO CARD TRANSACTION				-22.82	211.31
WAL-MART #2806	BOILING SPRI	SC253279			
080706AUTOMATED WITHDRAWAL				-100.00	111.31
DISCOVER PHONE PAY					
080906COMBO CARD TRANSACTION				-15.26	96.05
BILO #178	CHESNEE	SC253279			
080906NSF FEE FOR # 3997		002086712		-20.00	76.05
081006COMBO CARD TRANSACTION				-20.00	56.05
FAST STOP NO 3	BOILING SPRIN	SC253279			
081106PAYROLL DEDUCTION				372.19	428.24
DIVERSIFIED-HWFW WF PAYROLL					
081106SHARE DRAFT # 4000		003018854		-15.50	412.74
081206COMBO CARD TRANSACTION				-12.93	399.81
LI'L CRICKET 269	CHESNEE	SC253279			
081406COMBO CARD TRANSACTION				-6.00	393.81
CASH & HENDERSON DRUGS	CHESNEE	SC253279			
081406COMBO CARD TRANSACTION				-2.97	390.84
FREEDOM STOP #2	CHESNEE	SC253279			
081406COMBO CARD TRANSACTION				-45.31	345.53
COMBO STOP	BOILING SPRIN	SC253279			
081406AUTOMATED WITHDRAWAL				-30.00	315.53
LIBERTY LIFE POLICY PRM					
081406AUTOMATED WITHDRAWAL				-21.25	294.28
LIBERTY LIFE POLICY PRM					
081406DEPOSIT				100.00	394.28
081406WITHDRAWAL				-61.00	333.28
081406WITHDRAWAL				-30.00	303.28
081406TFR FROM SHARES 250312377- 0				400.00	703.28
081406COMBO CARD TRANSACTION		9302		-54.14	649.14
712 S ALABAMA AVE	CHESNEE	SCUS			
081406SHARE DRAFT # 3985		002061789		-15.00	634.14
081506COMBO CARD TRANSACTION				-18.35	615.79
LITTLE CEASARS #1	BOILING SPRNG	SC253279			
081506COMBO CARD TRANSACTION				-25.10	590.69
MCDONALD'S F1587C	SPARTANBURG	SC253279			
081506AUTOMATED WITHDRAWAL				-385.69	205.00
Speedpay Grn Tree					
081506AUTOMATED WITHDRAWAL				-9.00	196.00
Speedpay Speedpay					
081506AUTOMATED WITHDRAWAL				-130.86	65.14
CINGULAR CARE CELLULAR					

08-01-06 08-31-06 3 4

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reduction on all your
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ANGELA BLACKWELL

CHESNEE

SC 29323

133994

081606COMBO CARD TRANSACTION				-3.14	62.00
RACEWAY6754 47067541	BOILLING SPRI	SC253279			
081606COMBO CARD TRANSACTION				-25.00	37.00
WESTGATE FAMILY PHYSICIAN	SPARTANBURG	SC253279			
081706COMBO CARD TRANSACTION				-7.18	29.82
BILO #178	CHESNEE	SC253279			
081706NSF PAID FORH 4003		002050784		-64.00	-34.18
081706PAID NSF FEE# 4003				-20.00	-54.18
081806PAYROLL-DEDUCTION				523.48	469.30
DIVERSIFIED-HWFW WF PAYROLL					
081806COMBO CARD TRANSACTION				-3.23	466.07
COMBO STOP	BOILLING SPRIN	SC253279			
081806AUTOMATED WITHDRAWAL				-44.38	421.69
DHS INSTALLMENT PAYMENT					
081806COMBO/ATM CARD WITHDRAWAL		4996		-360.00	61.69
4000 HIGHWAY 9	BOILLING SPRINSCUS				
082106COMBO CARD TRANSACTION				-7.29	54.40
COMBO STOP	BOILLING SPRIN	SC253279			
082106NSF FEE FOR # 4005				-20.00	34.40
082406NSF FEE FOR # 4005				-20.00	14.40
082506PAYROLL DEDUCTION				500.45	514.85
DIVERSIFIED-HWFW WF PAYROLL					
082506PER ANGELA BLACKWELL				-61.00	453.85
082506WITHDRAWAL				-150.00	303.85
082506SHARE DRAFT # 4008		002010070		-18.85	285.00
082806COMBO CARD TRANSACTION				-46.22	238.78
COMBO STOP	BOILLING SPRIN	SC253279			
082806DEPOSIT				217.46	456.24
082906COMBO CARD TRANSACTION				-5.42	450.82
RACEWAY6754 47067541	BOILLING SPRI	SC253279			
082906COMBO CARD TRANSACTION				-21.84	428.98
BILO #178	CHESNEE	SC253279			
082906COMBO CARD TRANSACTION		370552		-12.60	416.38
716 S ALABAMA AVE	CHESNEE	SCUS			
083006COMBO CARD TRANSACTION				-4.70	411.68
RACEWAY6754 47067541	BOILLING SPRI	SC253279			
083106COMBO CARD TRANSACTION				-14.22	397.46
BILO #178	CHESNEE	SC253279			
083106COMBO CARD TRANSACTION				-60.98	336.48
BILO #178	CHESNEE	SC253279			
083106SHARE DRAFT # 4010		004019453		-183.31	153.17

NO.	AMOUNT	NO.	AMOUNT	NO.	AMOUNT	NO.	AMOUNT
3985	15.00	4000	15.50	4008	18.85	4010	183.31
3998	81.19	4003	64.00			TOTAL:	377.85

08-01-06 08-31-06 4 4

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reduction on all your
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Red Hot Rate.

ANGELA BLACKWELL
CHESNEE SC 29323

133995

DAILY BALANCE SUMMARY

DATE/BALANCE	DATE/BALANCE	DATE/BALANCE
08-01 216.96	08-02 41.13	08-03 -21.84
08-04 451.27	08-05 393.53	08-07 111.31
08-09 76.05	08-10 56.05	08-11 412.74
08-12 399.81	08-14 634.14	08-15 65.14
08-16 37.00	08-17 -54.18	08-18 61.69
08-21 34.40	08-24 14.40	08-25 285.00
08-28 456.24	08-29 416.38	08-30 411.68
08-31 153.17		

TRUTH IN SAVINGS INFORMATION

ANNUAL PERCENTAGE YIELD EARNED 0.2165%
FOR THE PERIOD 07/01/06 THROUGH 07/31/06

JOINT OWNERS: RICKEY L BLACKWELL
Y-T-D DIVIDENDS: .50

A 0.2500 DIVIDEND OF .04 WILL BE POSTED TO YOUR ACCOUNT ON 090106

SUFFIX:80 CHRISTMAS CLUB ACCT .09

TRUTH IN SAVINGS INFORMATION

JOINT OWNERS: RICKEY L BLACKWELL
Y-T-D DIVIDENDS: .00

FOR 2006 REPORTING	* IRA YTD DIVIDENDS	* OTHER YTD DIVIDENDS	* TOTAL YTD DIVIDENDS	* TOTAL YTD WITHHOLDING	* TOTAL YTD FORFEITURES
	.00	.50	.50	.00	.00

09-01-06 09-30-06 1 4

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ANGELA BLACKWELL

CHESNEE SC 29323

163244

SUFFIX:00 REGULAR SHARE ACCT

5.00

TRUTH IN SAVINGS INFORMATION

JOINT OWNERS: RICKEY L BLACKWELL

Y-T-D DIVIDENDS: .00

SUFFIX:70 CHECKING ACCOUNT

BEGINNING BALANCE	153.17			
DEPOSITS	3158.51			
CHECKS	369.20			
MISC DEBITS	2572.03			
MAINT/SERVICE CHGS	.00			
ENDING BALANCE	370.45			
		TOTAL NUMBER CHECKS CLEARED	4	
		YOUR AVG DAILY BALANCE WAS	340.82	
		YOUR LOW MONTH BALANCE WAS	19.30	
090106DIVIDEND			.04	153.21
090106AUTOMATED DEPOSIT			641.75	794.96
DIVERSIFIED-HWFW WF PAYROLL				
090206COMBO CARD TRANSACTION		903661	-70.31	724.65
20 FRANKLIN AVE SPARTANBURG SCUS				
090206COMBO CARD TRANSACTION		612271	-12.90	711.75
716 S ALABAMA AVE CHESNEE SCUS				
090406COMBO CARD TRANSACTION			-45.95	665.80
MURPHY71306WAL-MARTQ89 BOILING SPGS SC253279				
090406COMBO CARD TRANSACTION			-11.34	654.46
COMBO STOP BOILING SPRIN SC253279				
090406COMBO CARD TRANSACTION			-71.58	582.88
BILO #113 BOILING SPRGS SC253279				
090506COMBO CARD TRANSACTION			-23.82	559.06
MR GATTIS SPARTANBURG SC253279				
090606COMBO CARD TRANSACTION			-27.18	531.88
BILO #178 CHESNEE SC253279				
090606AUTOMATED WITHDRAWAL			-16.60	515.28
LIBERTY LIFE POLICY PRM				
090606AUTOMATED WITHDRAWAL			-6.37	508.91
LIBERTY LIFE POLICY PRM				
090606AUTOMATED WITHDRAWAL			-20.00	488.91
LIBERTY LIFE POLICY PRM				
090606COMBO/ATM CARD WITHDRAWAL		8371	-300.00	188.91
4000 HIGHWAY 9 BOILING SPRINSCUS				
090606SHARE DRAFT # 1		002027391	-100.00	88.91
090706COMBO CARD TRANSACTION			-45.97	42.94
LI'L CRICKET 269 CHESNEE SC253279				
090706COMBO CARD TRANSACTION			-3.39	39.55
SPEEDPAY FEE RE-DUKE 212-7919700 NC253279				
090706NSE FEE FOR # 4011		002098709	-20.00	19.55
090806AUTOMATED DEPOSIT			501.51	521.06
DIVERSIFIED-HWFW WF PAYROLL				

09-01-06 09-30-06 2 4

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CHESNEE SC 29323

163245

090806COMBO CARD TRANSACTION					
COMBO STOP	BOILING SPRIN	SC253279	-6.47	514.59	
090806COMBO CARD TRANSACTION					
DUKE POWER COMPANY	704-5496107	NC253279	-121.14	393.45	
090906COMBO CARD TRANSACTION					
BP OIL 47029749	SPARTANBURG	SC253279	-4.44	389.01	
090906COMBO CARD TRANSACTION					
LI'L CRICKET 269	CHESNEE	SC253279	-23.00	366.01	
091106COMBO CARD TRANSACTION					
ZAXBYS	SPARTANBURG	SC253279	-24.39	341.62	
091106COMBO CARD TRANSACTION					
COMBO STOP	BOILING SPRIN	SC253279	-7.79	333.83	
091206COMBO CARD TRANSACTION					
COMBO STOP	BOILING SPRIN	SC253279	-4.48	329.35	
091206DEPOSIT					
091306COMBO/ATM CARD WITHDRAWAL			400.00	729.35	
3840 PARRIS BRIDGE Boiling SprinSCUS		243979	-21.75	707.60	
091306COMBO CARD TRANSACTION					
SPEEDPAY FEE RE-DUKE	212-7919700	NC253279	-2.80	704.80	
091306AUTOMATED WITHDRAWAL					
LIBERTY LIFE POLICY PRM			-30.00	674.80	
091306AUTOMATED WITHDRAWAL					
LIBERTY LIFE POLICY PRM			-21.25	653.55	
091406COMBO CARD TRANSACTION					
FREEDOM STOP #2	CHESNEE	SC253279	-5.94	647.61	
091406COMBO CARD TRANSACTION					
INGLES #201	BOILING SPRIN	SC253279	-59.69	587.92	
091406COMBO CARD TRANSACTION					
DUKE POWER COMPANY	704-5496107	NC253279	-100.00	487.92	
091406COMBO/ATM CARD WITHDRAWAL					
2205 CHESNEE HWY. SPARTANBURG SCUS		4618	-31.50	456.42	
091506AUTOMATED DEPOSIT					
DIVERSIFIED-HWFW WF PAYROLL			646.91	1103.33	
091506COMBO CARD TRANSACTION					
WENDY'S #202 Q25	BOILING SPRIN	SC253279	-4.37	1098.96	
091506COMBO/ATM CARD WITHDRAWAL					
2205 CHESNEE HWY. SPARTANBURG SCUS		4690	-301.50	797.46	
091506SHARE DRAFT # 4015		002013695	-38.20	759.26	
091506SHARE DRAFT # 4011		002039923	-131.00	628.26	
091506COMBO CARD TRANSACTION					
2751 BEAVER RUN BLVD SURFSIDE BEA SCUS		267562	-117.51	510.75	
091706COMBO CARD TRANSACTION					
2751 BEAVER RUN BLVD SURFSIDE BEA SCUS		113738	-6.38	504.37	
091806COMBO CARD TRANSACTION					
RACEWAY6751 37467511	SPARTANBURG	SC253279	-24.00	480.37	
091806COMBO CARD TRANSACTION					
RACEWAY6751 37467511	SPARTANBURG	SC253279	-6.60	473.77	
091806SHARE DRAFT # 4014		004009378	-100.00	373.77	
091906COMBO CARD TRANSACTION					
GODFATHERS PIZZA	MYRTLE BEACH	SC253279	-30.84	342.93	
091906COMBO CARD TRANSACTION					
CASH & HENDERSON DRUGS	CHESNEE	SC253279	-64.00	278.93	

09-01-06 09-30-06 3 4

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CHESNEE SC 29323

163246

091906	AUTOMATED WITHDRAWAL	-44.38	234.55
	DHS INSTALLMENT PAYMENT		
092106	AUTOMATED WITHDRAWAL	-114.25	120.30
	CINGULAR CARE CELLULAR		
092106	WITHDRAWAL	-61.00	59.30
092106	COMBO/ATM CARD WITHDRAWAL	-40.00	19.30
	4000 HIGHWAY 9 BOILING SPRING SCUS 832		
092206	AUTOMATED DEPOSIT	283.75	303.05
	DIVERSIFIED-HWFW WF PAYROLL		
092206	AUTOMATED WITHDRAWAL	-183.00	120.05
	DIVERSIFIED-HWFW WF PAYROLL		
092206	COMBO CARD TRANSACTION	-10.01	110.04
	LI'L CRICKET 269 CHESNEE SC253279		
092206	COMBO CARD TRANSACTION	-63.14	46.90
	CHESNEE TELEPHONE CO, INC 864-4612211 SC253279		
092906	AUTOMATED DEPOSIT	484.55	531.45
	DIVERSIFIED-HWFW WF PAYROLL		
092906	AUTOMATED WITHDRAWAL	-61.00	470.45
	DIVERSIFIED-HWFW WF PAYROLL		
092906	COMBO/ATM CARD WITHDRAWAL	-300.00	170.45
	4000 HIGHWAY 9 BOILING SPRING SCUS 2144		
092906	DEPOSIT	200.00	370.45

NO.	AMOUNT	NO.	AMOUNT	NO.	AMOUNT	NO.	AMOUNT
1	100.00	*4011	131.00	*4014	100.00	4015	38.20
						TOTAL:	369.20

DAILY BALANCE SUMMARY

DATE/BALANCE	DATE/BALANCE	DATE/BALANCE
09-01 794.96	09-02 711.75	09-04 582.88
09-05 559.06	09-06 88.91	09-07 19.55
09-08 393.45	09-09 366.01	09-11 333.83
09-12 729.35	09-13 653.55	09-14 456.42
09-15 510.75	09-17 504.37	09-18 373.77
09-19 234.55	09-21 19.30	09-22 46.90
09-25 370.45		

TRUTH IN SAVINGS INFORMATION

ANNUAL PERCENTAGE YIELD EARNED 0.22861
FOR THE PERIOD 08/01/06 THROUGH 08/31/06

JOINT OWNERS: RICKEY L BLACKWELL
Y-T-D DIVIDENDS: .54

A 0.2500 DIVIDEND OF .07 WILL BE POSTED TO YOUR ACCOUNT ON 100106

SUFFIX:00 CHRISTMAS CLUB ACCT 09

09-01-06 09-30-06 4 4

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RICKEY L BLACKWELL

CHESNEE SC 29323

163247

TRUTH IN SAVINGS INFORMATION

JOINT OWNERS: RICKEY L BLACKWELL
Y-T-D DIVIDENDS: .00

FOR 2006 REPORTING	* IRA YTD DIVIDENDS	* OTHER YTD DIVIDENDS	* TOTAL YTD DIVIDENDS	* TOTAL YTD WITHHOLDING	* TOTAL YTD FORFEITURES
	.00	.54	.54	.00	.00

10-01-06 10-31-06 1 4

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136453

SUFFIX:00 REGULAR SHARE ACCT

5.00

TRUTH IN SAVINGS INFORMATION

JOINT OWNERS: RICKEY L BLACKWELL

Y-T-D DIVIDENDS: .00

SUFFIX:70 CHECKING ACCOUNT

BEGINNING BALANCE 370.45
DEPOSITS 3553.12
CHECKS 686.77
MISC DEBITS 3072.01
MAINT/SERVICE CHGS .00
ENDING BALANCE 164.79

TOTAL NUMBER CHECKS CLEARED 14

YOUR AVG DAILY BALANCE WAS 196.34
YOUR LOW MONTH BALANCE WAS -275.86

100106DIVIDEND		.07	370.52
100206COMBO/ATM CARD WITHDRAWAL	565548	-21.75	348.77
3840 PARRIS BRIDGE Boiling SprinSCUS			
100206COMBO CARD TRANSACTION		-25.00	323.77
WESTGATE FAMILY PHYSICIAN SPARTANBURG SC253279			
100306COMBO CARD TRANSACTION		-13.97	309.80
MOVIE GALLERY #2967 CHESNEE SC253279			
100306COMBO CARD TRANSACTION		-57.74	252.06
DISH NETWORK-ONE TIME 800-333-3474 CO253279			
100306AUTOMATED WITHDRAWAL		-200.00	52.06
Speedpay Grn Tree			
100306AUTOMATED WITHDRAWAL		-9.00	43.06
Speedpay Speedpay			
100306NSF FEE		-20.00	23.06
100306SHARE DRAFT # 4025 002086166		-17.50	5.56
100406NSF FEE		-20.00	-14.44
100406NSF FEE		-20.00	-34.44
100406NSF FEE		-20.00	-54.44
100506COMBO CARD TRANSACTION		-3.86	-58.30
COMBO STOP BOILING SPRIN SC253279			
100506COMBO PAID OVER FEE		-20.00	-78.30
100506NSF FEE FOR # 2 002013931		-20.00	-98.30
100606PAYROLL DEDUCTION		446.32	348.02
DIVERSIFIED-HWFW WF PAYROLL			
100606PAYROLL DEDUCTION		-61.00	287.02
DIVERSIFIED-HWFW WF PAYROLL			
100606DEPOSIT		883.79	1170.81
100606COMBO/ATM CARD WITHDRAWAL 8535		-300.00	870.81
Atm953 1307 Boiling Springs RdSpartanburg SCUS			
100606COMBO/ATM CARD WITHDRAWAL 8536		-140.00	730.81
Atm953 1307 Boiling Springs RdSpartanburg SCUS			
100906COMBO/ATM CARD WITHDRAWAL 3881		-300.00	430.81
4000 HIGHWAY 9 BOILING SPRINSCUS			

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136454

100906COMBO/ATM CARD WITHDRAWAL	3882	-100.00	330.81
4000 HIGHWAY 9 BOILING SPRINSCUS			
101006COMBO CARD TRANSACTION		-3.23	327.58
COMBO STOP BOILING SPRIN SC253279			
101006COMBO CARD TRANSACTION		-6.36	321.22
COMBO STOP BOILING SPRIN SC253279			
101006COMBO CARD TRANSACTION		-17.83	303.39
GAS MART #1 Q39 CHESNEE SC253279			
101006NSF FEE		-20.00	283.39
101006AUTOMATED WITHDRAWAL		-9.00	274.39
Speedpay Speedpay			
101006DEPOSIT		225.00	499.39
101006COMBO CARD TRANSACTION	3679	-23.08	476.31
712 S ALABAMA AVE CHESNEE SCUS			
101106SHARE DRAFT # 4024	002051176	-40.00	436.31
101206COMBO CARD TRANSACTION		-5.91	430.40
INGLES #201 BOILING SPRIN SC253279			
101206AUTOMATED WITHDRAWAL		-30.00	400.40
LIBERTY LIFE POLICY PRM			
101206AUTOMATED WITHDRAWAL		-21.25	379.15
LIBERTY LIFE POLICY PRM			
101306PAYROLL DEDUCTION		506.47	885.62
DIVERSIFIED-HWFW WF PAYROLL			
101306PAYROLL DEDUCTION		-61.00	824.62
DIVERSIFIED-HWFW WF PAYROLL			
101306COMBO CARD TRANSACTION		-32.60	792.02
MUREHY7130@WAL-MARTQ89 BOILING SPFGS SC253279			
101306AUTOMATED WITHDRAWAL		-571.38	220.64
Speedpay RDP Grn Tr			
101406COMBO CARD TRANSACTION		-6.47	214.17
COMBO STOP BOILING SPRIN SC253279			
101406COMBO CARD TRANSACTION		-14.65	199.52
CVS PHARMACY #7567 Q03 BOILING SPRIN SC253279			
101406COMBO CARD TRANSACTION		-26.05	173.47
PIZZA HOUSE CHESNEE SC253279			
101606COMBO CARD TRANSACTION		-7.01	166.46
SPARTANBURG RE00076760 SPARTANBURG SC253279			
101706SHARE DRAFT # 4031	002064025	-16.03	150.43
101706SHARE DRAFT # 4021	002003545	-40.00	110.43
101706SHARE DRAFT # 4030	002066005	-55.00	55.43
101706NSF PAID FOR# 2	002065813	-100.00	-44.57
101706PAID NSF FEE# 2		-20.00	-64.57
101806COMBO CARD TRANSACTION		-7.68	-72.25
LI'L CRICKET 269 CHESNEE SC253279			
101806NSF FEE		-20.00	-92.25
101806COMBO PAID OVER FEE		-20.00	-112.25
101806NSF FEE FOR # 4027	004000661	-20.00	-132.25
102006PAYROLL DEDUCTION		363.32	231.07
DIVERSIFIED-HWFW WF PAYROLL			
102006PAYROLL DEDUCTION		-61.00	170.07
DIVERSIFIED-HWFW WF PAYROLL			

10-01-06 10-31-06 3 4

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ANGELA BLACKWELL

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136455

102006COMBO/ATM CARD WITHDRAWAL	5677	-100.00	70.07
4000 HIGHWAY 9 BOILING SPRINGS SC			
102006TFR FROM SHARES 250312377- 0		200.00	270.07
102106COMBO CARD TRANSACTION	747695	-18.95	251.12
4000 HWY #9 BOILING SPRI SCUS			
102306COMBO CARD TRANSACTION		-120.98	130.14
CINGULAR*3625830700135 800-331-0500 TN253279			
102306COMBO CARD TRANSACTION		-9.04	121.10
PIZZA HOUSE CHESNEE SC253279			
102306COMBO CARD TRANSACTION		-23.22	97.88
NEW CENTURY RESTAURANT CHESNEE SC253279			
102306DEPOSIT		309.00	406.88
102306COMBO CARD TRANSACTION	495477	-10.50	396.38
716 S ALABAMA AVE CHESNEE SCUS			
102406COMBO CARD TRANSACTION		-24.00	372.38
INGLES GAS EXPRESS 201 SPARTANBURG SC253279			
102406SHARE DRAFT # 4033	002082624	-13.73	358.65
102406SHARE DRAFT # 4022	002003526	-40.00	318.65
102406SHARE DRAFT # 4042	004010697	-100.00	218.65
102506SHARE DRAFT # 4036	002063494	-26.60	192.05
102506SHARE DRAFT # 4041	002061648	-60.00	132.05
102506SHARE DRAFT # 4040	002063495	-62.91	69.14
102506NSF PAID FOR# 4028	004019011	-75.00	-5.86
102506PAID NSF FEE# 4028		-20.00	-25.86
102606COMBO CARD TRANSACTION		-140.00	-165.86
ESI*MAIL PHARMACY S 800-451-6245 MO253279			
102606COMBO CARD TRANSACTION		-30.00	-195.86
ESI*MAIL PHARMACY S 800-451-6245 MO253279			
102606COMBO PAID OVER FEE		-20.00	-215.86
102606COMBO PAID OVER FEE		-20.00	-235.86
102606NSF FEE FOR # 4039	004009751	-20.00	-255.86
102606NSF FEE FOR # 4037	004009750	-20.00	-275.86
102706PAYROLL DEDUCTION		369.15	93.29
DIVERSIFIED-HWFW WF PAYROLL			
102706PAYROLL DEDUCTION		-61.00	32.29
DIVERSIFIED-HWFW WF PAYROLL			
102706COMBO CARD TRANSACTION		-57.50	-25.21
PIEDMONT DENTAL CENTER SPARTANBURG SC253279			
102706COMBO PAID OVER FEE		-20.00	-45.21
103006PER ANGELA		250.00	204.79
103106SHARE DRAFT # 4023	002025156	-40.00	164.79

NO.	AMOUNT	NO.	AMOUNT	NO.	AMOUNT	NO.	AMOUNT
2	100.00	4024	40.00	4031	16.03	4040	62.91
4021	40.00	4025	17.50	4033	13.73	4041	60.00
4022	40.00	4028	75.00	4036	26.60	4042	100.00
4023	40.00	4030	55.00			TOTAL	686.77

10-01-06 10-31-06

4 4

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ANGELA BLACKWELL

CHESNEE SC 29323

136456

DAILY BALANCE SUMMARY

DATE/BALANCE	DATE/BALANCE	DATE/BALANCE
10-01 370.52	10-02 323.77	10-03 5.56
10-04 -54.44	10-05 -98.30	10-06 730.81
10-09 330.81	10-10 476.31	10-11 436.31
10-12 379.15	10-13 220.64	10-14 173.47
10-16 166.46	10-17 -64.57	10-18 -132.25
10-20 270.07	10-21 251.12	10-23 396.38
10-24 218.65	10-25 -25.86	10-26 -275.86
10-27 -45.21	10-30 204.79	10-31 164.79

TRUTH IN SAVINGS INFORMATION

ANNUAL PERCENTAGE YIELD EARNED 0.2502%
FOR THE PERIOD 09/01/06 THROUGH 09/30/06

JOINT OWNERS: RICKEY L BLACKWELL
Y-T-D DIVIDENDS: .61

A 0.2500 DIVIDEND OF .05 WILL BE POSTED TO YOUR ACCOUNT ON 11/01/06

SUFFIX:80 CHRISTMAS CLUB ACCT .09

TRUTH IN SAVINGS INFORMATION

JOINT OWNERS: RICKEY L BLACKWELL
Y-T-D DIVIDENDS: .00

FOR 2006 REPORTING	* IRA YTD DIVIDENDS	* OTHER YTD DIVIDENDS	* TOTAL YTD DIVIDENDS	* TOTAL YTD WITHHOLDING	* TOTAL YTD FORFEITURES
	.00	.61	.61	.00	.00

11-01-06 11-30-06 1 4

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ANGELA BLACKWELL

CHESNEE SC 29323

137615

SUFFIX:00 REGULAR SHARE ACCT

5.00

TRUTH IN SAVINGS INFORMATION

JOINT OWNERS: RICKEY L BLACKWELL

Y-T-D DIVIDENDS: .00

SUFFIX:70 CHECKING ACCOUNT

BEGINNING BALANCE 164.79
DEPOSITS 2605.60
CHECKS 785.91
MISC DEBITS 2034.72
MAINT/SERVICE CHGS .00
ENDING BALANCE -50.24

TOTAL NUMBER CHECKS CLEARED 9

YOUR AVG DAILY BALANCE WAS 162.57
YOUR LOW MONTH BALANCE WAS -106.87

110106	DIVIDEND			.05	164.84
110206	COMBO CARD TRANSACTION			-5.33	159.51
	COMBO STOP	BOILING SPRIN	SC253279		
110206	COMBO CARD TRANSACTION			-57.74	101.77
	DISH NETWORK-ONE TIME	800-333-3474	CO253279		
110306	PAYROLL DEDUCTION			388.50	490.27
	DIVERSIFIED-HWFW WF PAYROLL				
110306	PAYROLL DEDUCTION			-61.00	429.27
	DIVERSIFIED-HWFW WF PAYROLL				
110306	COMBO CARD TRANSACTION			-16.00	413.27
	BILO #178	CHESNEE	SC253279		
110306	COMBO CARD TRANSACTION			-25.90	387.37
	BILO #178	CHESNEE	SC253279		
110306	AUTOMATED WITHDRAWAL			-20.00	367.37
	LIBERTY LIFE POLICY PRM				
110306	COMBO/ATM CARD WITHDRAWAL		7922	-100.00	267.37
	4000 HIGHWAY 9	BOILING SPRIN	SCUS		
110406	COMBO CARD TRANSACTION			-4.90	262.47
	SPARTANBURG RE00076760	SPARTANBURG	SC253279		
110406	COMBO CARD TRANSACTION			-5.99	256.58
	FREEDOM STOP #2	CHESNEE	SC253279		
110406	COMBO CARD TRANSACTION			-6.93	249.65
	MCDONALD'S F17804	CHESNEE	SC253279		
110406	COMBO CARD TRANSACTION			-20.00	229.65
	LI'L CRICKET 269	CHESNEE	SC253279		
110406	COMBO CARD TRANSACTION		321762	-49.73	179.92
	141 DORMAN CENTRE DRIVES	SPARTANBURG	SCUS		
110606	COMBO CARD TRANSACTION			-25.00	154.92
	WESTGATE FAMILY PHYSICIAN	SPARTANBURG	SC253279		
110606	COMBO CARD TRANSACTION			-22.93	131.99
	LI'L CRICKET 269	CHESNEE	SC253279		
110606	COMBO CARD TRANSACTION			-20.00	111.99
	CVS PHARMACY #7567.003	BOILING SPRIN	SC253279		

11-01-06 11-30-06 2 4

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137616

110606TFR FROM SHARES 250312377- 0		100.00	211.99
110606COMBO/ATM CARD WITHDRAWAL	8412	-200.00	11.99
4000 HIGHWAY 9 BOILING SPRINSCUS			
110606NSF FEE FOR # 3	002022347	-20.00	-8.01
110706NSF PAID FOR# 4051	002028760	-40.00	-48.01
110706PAID NSF FEE# 4051		-20.00	-68.01
110906NSF FEE FOR # 4029	004015822	-20.00	-88.01
111006PAYROLL DEDUCTION		501.44	413.43
DIVERSIFIED-HWFW WF PAYROLL			
111006PAYROLL DEDUCTION		-61.00	352.43
DIVERSIFIED-HWFW WF PAYROLL			
111206COMBO/ATM CARD WITHDRAWAL	7383	-61.50	290.93
1697 BOILING SPRINGS ROBOILING SPRINSCUS			
111206COMBO CARD TRANSACTION	50627	-6.28	284.65
1697 BOILING SPRINGS RDBOILLING SPR SCUS			
111306COMBO CARD TRANSACTION		-5.02	279.63
MCDONALD'S F17804 CHESNEE	SC253279		
111406COMBO/ATM CARD WITHDRAWAL	7420	-61.50	218.13
1697 BOILING SPRINGS ROBOILING SPRINSCUS			
111406COMBO CARD TRANSACTION		-12.51	205.62
CASH & HENDERSON DRUGS CHESNEE	SC253279		
111406COMBO CARD TRANSACTION		-3.96	201.66
COMBO STOP BOILING SPRIN	SC253279		
111406AUTOMATED WITHDRAWAL		-30.00	171.66
LIBERTY LIFE POLICY PRM			
111406AUTOMATED WITHDRAWAL		-21.25	150.41
LIBERTY LIFE POLICY PRM			
111406SHARE DRAFT # 4052	002005770	-40.00	110.41
111406NSF PAID FOR# 9006	004017665	-127.25	-16.84
111406PAID NSF FEE# 9006		-20.00	-36.84
111506NSF PAID FOR# 9007	002008917	-3.56	-40.40
111506PAID NSF FEE# 9007		-20.00	-60.40
111506NSF FEE FOR # 3	002067834	-20.00	-80.40
111606COMBO CARD TRANSACTION		-6.47	-86.87
COMBO STOP BOILING SPRIN	SC253279		
111606COMBO PAID OVER FEE		-20.00	-106.87
111706PAYROLL DEDUCTION		474.87	368.00
DIVERSIFIED-HWFW WF PAYROLL			
111706PAYROLL DEDUCTION		-61.00	307.00
DIVERSIFIED-HWFW WF PAYROLL			
111706NSF FEE		-20.00	287.00
111706DEPOSIT		375.00	662.00
111706COMBO CARD TRANSACTION	95615	-16.78	645.22
205 W BLACKSTOCK DR SPARTANBURG SCUS			
111706COMBO/ATM CARD WITHDRAWAL	130	-300.00	345.22
4000 HIGHWAY 9 BOILING SPRINSCUS			
112006DEPOSIT		200.00	545.22
112006SHARE DRAFT # 4061	002055934	-100.00	445.22
112006SHARE DRAFT # 4064	002021506	-375.10	70.12
112106SHARE DRAFT # 4053	002004367	-40.00	30.12
112206PAYROLL DEDUCTION		565.74	595.86
DIVERSIFIED-HWFW WF PAYROLL			

11-01-06 11-30-06

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112206PAYROLL DEDUCTION			-61.00	534.86
DIVERSIFIED-HWFW WF PAYROLL				
112206COMBO CARD TRANSACTION			-46.77	488.09
BILO #178	CHESNEE	SC253279		
112206COMBO CARD TRANSACTION		5173	-33.09	455.00
712 S ALABAMA AVE	CHESNEE	SCUS		
112406COMBO CARD TRANSACTION			-15.01	439.99
COMBO STOP	BOILING SPRIN	SC253279		
112406COMBO CARD TRANSACTION		640950	-64.76	375.23
4000 HWY #9	BOILING SPRI	SCUS		
112706COMBO CARD TRANSACTION			-10.00	365.23
EXXONMOBIL75 04229332	SPARTANB	SC253279		
112706COMBO CARD TRANSACTION			-90.00	275.23
JCPENNEY STORE 1751	SPARTANBURG	SC253279		
112706COMBO CARD TRANSACTION			-3.24	271.99
GAS MART #1 Q39	CHESNEE	SC253279		
112706AUTOMATED WITHDRAWAL			-200.00	71.99
Speedpay Grn Tree				
112706AUTOMATED WITHDRAWAL			-9.00	62.99
Speedpay				
112806SHARE DRAFT # 4067		002088313	-20.00	42.99
112806SHARE DRAFT # 4054		002023384	-40.00	2.99
112906NSF FEE FOR # 4062		002058408	-20.00	-17.01
113006COMBO CARD TRANSACTION			-13.23	-30.24
COMBO STOP	BOILING SPRIN	SC253279		
113006COMBO PAID OVER FEE			-20.00	-50.24

NO.	AMOUNT	NO.	AMOUNT	NO.	AMOUNT	NO.	AMOUNT
4051	40.00	4054	40.00	*4064	375.10	*9006	127.25
4052	40.00	*4061	100.00	*4067	20.00	9007	3.56
4053	40.00					TOTAL:	785.91

DAILY BALANCE SUMMARY

DATE/BALANCE	DATE/BALANCE	DATE/BALANCE
11-01 164.84	11-02 101.77	11-03 267.37
11-04 179.92	11-06 -8.01	11-07 -68.01
11-09 -88.01	11-10 352.43	11-12 284.65
11-13 279.63	11-14 -36.84	11-15 -80.40
11-16 -106.87	11-17 345.22	11-20 70.12
11-21 30.12	11-22 455.00	11-24 375.23
11-27 62.99	11-28 2.99	11-29 -17.01
11-30 -50.24		

11-01-06 11-30-06 4 4

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ANGELA BLACKWELL

CHESNEE SC 29323

137618

TRUTH IN SAVINGS INFORMATION

ANNUAL PERCENTAGE YIELD EARNED 0.2608%
FOR THE PERIOD 10/01/06 THROUGH 10/31/06

JOINT OWNERS: RICKEY L BLACKWELL

Y-T-D DIVIDENDS: .66

A 0.2500 DIVIDEND OF .04 WILL BE POSTED TO YOUR ACCOUNT ON 120106

SUFFIX:80 CHRISTMAS CLUB ACCT

.09

TRUTH IN SAVINGS INFORMATION

JOINT OWNERS: RICKEY L BLACKWELL

Y-T-D DIVIDENDS: .00

FOR 2006 REPORTING	* IRA YTD DIVIDENDS	* OTHER YTD DIVIDENDS	* TOTAL YTD DIVIDENDS	* TOTAL YTD WITHHOLDING	* TOTAL YTD FORFEITURES
	.00	.66	.66	.00	.00

12-01-06 12-31-06 1 3

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ANGELA BLACKWELL

CHEESNEE SC 29323

176252

SUFFIX:00 REGULAR SHARE ACCT
123106BONUS DIVIDEND

.07 5.00
5.07

TRUTH IN SAVINGS INFORMATION

JOINT OWNERS: RICKEY L BLACKWELL

Y-T-D DIVIDENDS: .07

SUFFIX:70 CHECKING ACCOUNT

BEGINNING BALANCE -50.24
DEPOSITS 2441.13
CHECKS 361.46
MISC DEBITS 1919.99
MAINT/SERVICE CHGS .00
ENDING BALANCE 109.44

TOTAL NUMBER CHECKS CLEARED 7

YOUR AVG DAILY BALANCE WAS 35.48
YOUR LOW MONTH BALANCE WAS -96.08

120106DIVIDEND		.04	-50.20
120106AUTOMATED DEPOSIT		400.87	350.67
DIVERSIFIED-HWFW WF PAYROLL			
120106AUTOMATED WITHDRAWAL		-61.00	289.67
DIVERSIFIED-HWFW WF PAYROLL			
120106COMBO CARD TRANSACTION		-7.09	282.58
COMBO STOP BOILING SPRIN SC253279			
120106DEPOSIT		260.00	542.58
120106TRF TO SHARES 250312377- 0		-200.00	342.58
120106TRF TO SHARES 250312377- 0		-100.00	242.58
120206COMBO/ATM CARD WITHDRAWAL	7781	-31.50	211.08
1697 BOILING SPRINGS ROBOILING SPRINSCUS			
120206COMBO CARD TRANSACTION	472513	-5.41	205.67
1697 BOILING SPRINGS RDBOILLING SPR SCUS			
120406COMBO CARD TRANSACTION		-9.49	196.18
HARDEES 15017171 CHESNEE SC253279			
120406COMBO CARD TRANSACTION		-6.26	189.92
COMBO STOP BOILING SPRIN SC253279			
120406NSF FEE		-20.00	169.92
120406AUTOMATED WITHDRAWAL		-9.00	160.92
Speedpay			
120406AUTOMATED WITHDRAWAL		-67.73	93.19
DISH NETWORK DISH NTRK			
120406TRF FROM SHARES 250312377- 0		150.00	243.19
120406SHARE DRAFT # 4055	002007628	-40.00	203.19
120506COMBO CARD TRANSACTION		-13.63	189.56
GAS MART #1 Q39 CHESNEE SC253279			
120506AUTOMATED WITHDRAWAL		-20.00	169.56
LIBERTY LIFE POLICY PRM			
120506SHARE DRAFT # 4	002007744	-100.00	69.56
120606NSF FEE FOR # 4062	002068462	-20.00	49.56
120606COMBO/ATM CARD WITHDRAWAL	3926	-40.00	9.56
4000 HIGHWAY 9 BOILING SPRINSCUS			

12-01-06 12-31-06 2. 3

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176253

120706NSF FEE		-20.00	-10.44
120806AUTOMATED DEPOSIT		506.19	495.75
DIVERSIFIED-HWFW WF PAYROLL			
120806AUTOMATED WITHDRAWAL		-61.00	434.75
DIVERSIFIED-HWFW WF PAYROLL			
120806		-70.83	363.92
WAL-MART 7 ECA - 4072 BOILSC - PURCHASE			
120806COMBO/ATM CARD WITHDRAWAL	4111	-300.00	63.92
4000 HIGHWAY 9 BOILING SPRINSCUS			
120806COMBO/ATM CARD WITHDRAWAL	4112	-60.00	3.92
4000 HIGHWAY 9 BOILING SPRINSCUS			
121206NSF PAID FOR# 4056	002029288	-40.00	-36.08
121206PAID NSF FEE# 4056		-20.00	-56.08
121306NSF FEE		-20.00	-76.08
121306NSF FEE		-20.00	-96.08
121506AUTOMATED DEPOSIT		365.16	269.08
DIVERSIFIED-HWFW WF PAYROLL			
121506AUTOMATED WITHDRAWAL		-61.00	208.08
DIVERSIFIED-HWFW WF PAYROLL			
121506WITHDRAWAL		-200.00	8.08
121806COMBO CARD TRANSACTION		-13.23	-5.15
COMBO STOP BOILING SPRIN SC253279			
121806COMBO PAID OVER FEE		-20.00	-25.15
121906NSF FEE		-20.00	-45.15
121906NSF FEE FOR # 4057	002049887	-20.00	-65.15
121906NSF FEE FOR # 4058	002049475	-20.00	-85.15
122206AUTOMATED DEPOSIT		393.51	308.36
DIVERSIFIED-HWFW WF PAYROLL			
122206AUTOMATED WITHDRAWAL		-61.00	247.36
DIVERSIFIED-HWFW WF PAYROLL			
122206COMBO/ATM CARD WITHDRAWAL	6558	-120.00	127.36
Atm953 1307 Boiling Springs RdSpartanburg SCUS			
122606AUTOMATED WITHDRAWAL		-121.65	5.71
CINGULAR CARE CELLULAR			
122606NSF PAID FOR# 4075	002009362	-30.63	-24.92
122606PAID NSF FEE# 4075		-20.00	-44.92
122706NSF FEE FOR # 4079	002074583	-20.00	-64.92
122806NSF FEE FOR # 4077	002052994	-20.00	-84.92
122906AUTOMATED DEPOSIT		365.36	280.44
DIVERSIFIED-HWFW WF PAYROLL			
122906AUTOMATED WITHDRAWAL		-61.00	219.44
DIVERSIFIED-HWFW WF PAYROLL			
122906COMBO/ATM CARD WITHDRAWAL	7391	-20.00	199.44
Atm953 1307 Boiling Springs RdSpartanburg SCUS			
122906SHARE DRAFT # 4058	002007227	-40.00	159.44
122906SHARE DRAFT # 4057	002007226	-40.00	119.44
123106COMBO CARD TRANSACTION	255252	-10.00	109.44
302 S ALABAMA AVE CHESNEE SCUS			

12-01-06 12-31-06 3 3

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ANGELA BLACKWELL

CHESNEE SC 29323

176254

NO.	AMOUNT	NO.	AMOUNT	NO.	AMOUNT	NO.	AMOUNT
4	100.00	4056	40.00	4058	40.00	*4075	30.63
*4055	40.00	4057	40.00	*4072	70.83	TOTAL:	361.46

DAILY BALANCE SUMMARY

DATE/BALANCE	DATE/BALANCE	DATE/BALANCE
12-01 242.58	12-02 205.67	12-04 203.19
12-05 69.56	12-06 9.56	12-07 -10.44
12-08 -3.92	12-12 -56.08	12-13 -96.08
12-15 8.08	12-18 -25.15	12-19 -85.15
12-22 127.36	12-26 -44.92	12-27 -64.92
12-28 -84.92	12-29 119.44	12-31 109.44

TRUTH IN SAVINGS INFORMATION

ANNUAL PERCENTAGE YIELD EARNED 0.2100%
FOR THE PERIOD 11/01/06 THROUGH 11/30/06

JOINT OWNERS: RICKEY L BLACKWELL
Y-T-D DIVIDENDS: .70

A 0.2500 DIVIDEND OF .01 WILL BE POSTED TO YOUR ACCOUNT ON 010107

SUFFIX:80 CHRISTMAS CLUB ACCT
121406TFR TO SHARES 140241-70 -0.09 .09
-0.09 .00

TRUTH IN SAVINGS INFORMATION

JOINT OWNERS: RICKEY L BLACKWELL
Y-T-D DIVIDENDS: .00

FOR 2006
REPORTING * IRA YTD * OTHER YTD * TOTAL YTD * TOTAL YTD * TOTAL YTD *
DIVIDENDS DIVIDENDS DIVIDENDS WITHHOLDING FORFEITURES
.00 .77 .77 .00 .00

01-01-07 01-31-07 1 3

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ANGELA BLACKWELL

CHESNEE

SC 29323

145928

SUFFIX:00 REGULAR SHARE ACCT 5.07
010407TFR TO SHARES 247272339-70 -.07 5.00

TRUTH IN SAVINGS INFORMATION

JOINT OWNERS: RICKEY L BLACKWELL

Y-T-D DIVIDENDS: .00

SUFFIX:70 CHECKING ACCOUNT

BEGINNING BALANCE	109.44			
DEPOSITS	2432.31			
CHECKS	311.29			
MISC DEBITS	2112.42			
MAINT/SERVICE CHGS	.00			
ENDING BALANCE	118.04			
		TOTAL NUMBER CHECKS CLEARED	6	
		YOUR AVG DAILY BALANCE WAS	119.33	
		YOUR LOW MONTH BALANCE WAS	-167.12	
010107DIVIDEND			.01	109.45
010207DEBIT CARD TRANSACTION			-12.00	97.45
BILO #178	CHESNEE	SC253279		
010207SHARE DRAFT # 4080		004001369	-38.99	58.46
010307DEBIT CARD TRANSACTION			-57.50	96
DISH NETWORK-ONE TIME	800-333-3474	CO253279		
010407NSF FEE			-20.00	-19.04
010407TFR FROM SHARES 247272339- 0			.07	-18.97
010407NSF FEE FOR # 4079		002060958	-20.00	-38.97
010507PAYROLL DEDUCTION			172.00	133.03
DIVERSIFIED-HWDB BG PAYROLL				
010507PAYROLL DEDUCTION			-61.00	72.03
DIVERSIFIED-HWDB BG PAYROLL				
010507NSF PAID FOR# 5		002024154	-100.00	-27.97
010507PAID NSF FEE# 5			-20.00	-47.97
010807DEBIT CARD TRANSACTION			-6.28	-54.25
FREEDOM STOP #2	CHESNEE	SC253279		
010807DEBIT CARD TRANSACTION			-1.44	-55.69
SPEEDPAY FEE RE-DUKE	212-7919700	NC253279		
010807DEBIT CARD TRANSACTION			-51.43	-107.12
DUKE POWER COMPANY	704-5496107	NC253279		
010807COMBO PAID OVER FEE			-20.00	-127.12
010807COMBO PAID OVER FEE			-20.00	-147.12
010807COMBO PAID OVER FEE			-20.00	-167.12
011207PAYROLL DEDUCTION			328.06	160.94
DIVERSIFIED-HWDB BG PAYROLL				
011207PAYROLL DEDUCTION			-61.00	99.94
DIVERSIFIED-HWDB BG PAYROLL				
011207AUTOMATED WITHDRAWAL			-30.00	69.94
LIBERTY LIFE POLICY PRM				
011207AUTOMATED WITHDRAWAL			-21.25	48.69
LIBERTY LIFE POLICY PRM				

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145929

011207DEPOSIT			360.00	408.69
011407DEBIT/ATM CARD WITHDRAWAL	8701		-21.50	387.19
1697 BOILING SPRINGS ROBOILING SPRINSCUS				
011507DEBIT CARD TRANSACTION			-30.17	357.02
ZAXBYS				
011507DEBIT CARD TRANSACTION	SPARTANBURG	SC253279		
712 S ALABAMA AVE	CHESNEE	SCUS	-93.95	263.07
011607DEBIT CARD TRANSACTION			-3.41	259.66
COMBO STOP	BOILING SPRIN	SC253279		
011607DEBIT CARD TRANSACTION			-71.88	187.78
SPEEDPAY RE: GRN TREE	866-316-3360	NY253279		
011707SHARE DRAFT # 4076		004013329	-67.30	120.48
011807DEBIT CARD TRANSACTION			-65.78	54.70
BILO #178	CHESNEE	SC253279		
011907PAYROLL DEDUCTION			609.48	664.18
DIVERSIFIED-HWDB BG PAYROLL				
011907PAYROLL DEDUCTION			-61.00	603.18
DIVERSIFIED-HWDB BG PAYROLL				
011907DEBIT/ATM CARD WITHDRAWAL	532		-300.00	303.18
4000 HIGHWAY 9	BOILING SPRINSCUS			
012007DEBIT CARD TRANSACTION			-31.83	271.35
COMBO STOP	BOILING SPRIN	SC253279		
012207DEBIT CARD TRANSACTION			-25.98	245.37
BILO #178	CHESNEE	SC253279		
012207DEBIT CARD TRANSACTION			-64.06	181.31
CHESNEE TELEPHONE CO, INC	864-4612211	SC253279		
012207AUTOMATED WITHDRAWAL			-121.33	59.98
CINGULAR CARE	CELLULAR			
012307SHARE DRAFT # 4088		002025716	-40.00	19.98
012507DEBIT CARD TRANSACTION			-24.78	-4.80
JUNCTION TOO, THE	SPARTANBURG	SC253279		
012507DEBIT PAID OVER FEE			-20.00	-24.80
012607PAYROLL DEDUCTION			362.69	337.89
DIVERSIFIED-HWDB BG PAYROLL				
012607PAYROLL DEDUCTION			-61.00	276.89
DIVERSIFIED-HWDB BG PAYROLL				
012807DEBIT/ATM CARD WITHDRAWAL	4982		-21.75	255.14
1504 BOILING SPRIN	SPARTANBURG	SCUS		
012907DEBIT CARD TRANSACTION			-12.91	242.23
COMBO STOP	BOILING SPRIN	SC253279		
012907WITHDRAWAL			-232.00	10.23
012907DEPOSIT			600.00	610.23
012907SHARE DRAFT # 4096		004002304	-25.00	585.23
013007AUTOMATED WITHDRAWAL			-385.69	199.54
Speedpay	Grn Tree			
013007AUTOMATED WITHDRAWAL			-10.00	189.54
Speedpay	Speedpay			
013007DEBIT/ATM CARD WITHDRAWAL	9035		-31.50	158.04
1697 BOILING SPRINGS ROBOILING SPRINSCUS				

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145930

013007SHARE DRAFT # 4089 002022754 -40.00 118.04

NO.	AMOUNT	NO.	AMOUNT	NO.	AMOUNT	NO.	AMOUNT
5	100.00	*4080	38.99	4089	40.00	*4096	25.00
*4076	67.30	*4088	40.00			TOTAL:	311.29

DAILY BALANCE SUMMARY

DATE/BALANCE		DATE/BALANCE		DATE/BALANCE	
01-01	109.45	01-02	58.46	01-03	.96
01-04	-38.97	01-05	-47.97	01-08	-167.12
01-12	408.69	01-14	387.19	01-15	263.07
01-16	187.78	01-17	120.48	01-18	54.70
01-19	303.18	01-20	271.35	01-22	59.98
01-23	19.98	01-25	-24.80	01-26	276.89
01-28	255.14	01-29	585.23	01-30	118.04

TRUTH IN SAVINGS INFORMATION

ANNUAL PERCENTAGE YIELD EARNED 0.1992%
FOR THE PERIOD 12/01/06 THROUGH 12/31/06

JOINT OWNERS: RICKEY L BLACKWELL
Y-T-D DIVIDENDS: .01

A 0.2500 DIVIDEND OF .03 WILL BE POSTED TO YOUR ACCOUNT ON 020107

FOR 2007 REPORTING	* IRA YTD DIVIDENDS	* OTHER YTD DIVIDENDS	* TOTAL YTD DIVIDENDS	* TOTAL YTD WITHHOLDING	* TOTAL YTD FORFEITURES
	.00	.01	.01	.00	.00

02-01-07 02-28-07 1 4

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148195

SUFFIX:00 REGULAR SHARE ACCT

5.00

TRUTH IN SAVINGS INFORMATION

JOINT OWNERS: RICKEY L BLACKWELL
Y-T-D DIVIDENDS: .00

SUFFIX:70 CHECKING ACCOUNT

BEGINNING BALANCE	118.04				
DEPOSITS	4643.54				
CHECKS	493.13				
MISC DEBITS	3050.73				
MAINT/SERVICE CHGS	.00				
ENDING BALANCE	1217.72				
		TOTAL NUMBER CHECKS CLEARED	10		
		YOUR AVG DAILY BALANCE WAS	779.17		
		YOUR LOW MONTH BALANCE WAS	-64.78		
020107DIVIDEND			.03	118.07	
020107DEBIT CARD TRANSACTION			-8.58	109.49	
KFC #23 66723008 DUNCAN	SC253279				
020107DEBIT CARD TRANSACTION			-20.00	89.49	
FREEDOM STOP CHESNEE	SC253279				
020107SHARE DRAFT # 4099	002039764		-6.50	82.99	
020207PAYROLL DEDUCTION			314.77	397.76	
DIVERSIFIED-HWDB BG PAYROLL					
020207PAYROLL DEDUCTION			-61.00	336.76	
DIVERSIFIED-HWDB BG PAYROLL					
020207DEBIT CARD TRANSACTION			-4.66	332.10	
COMBO STOP BOILING SPRIN	SC253279				
020207DEBIT CARD TRANSACTION	76935		-17.18	314.92	
1911 BOILING SPRINGS ROSPARTANBURG SCUS					
020207DEBIT CARD TRANSACTION	269366		-16.68	298.24	
716 S ALABAMA AVE CHESNEE SCUS					
020507DEBIT/ATM CARD WITHDRAWAL	9129		-101.50	196.74	
1697 BOILING SPRINGS ROBOILING SPRINSCUS					
020507DEBIT CARD TRANSACTION			-7.53	189.21	
RACEWAY6754 47067541 BOILLING SPRI	SC253279				
020507DEBIT CARD TRANSACTION			-10.00	179.21	
COMBO STOP BOILING SPRIN	SC253279				
020507DEBIT CARD TRANSACTION			-8.37	170.84	
MCDONALD'S F15870 SPARTANBURG	SC253279				
020507DEBIT CARD TRANSACTION			-57.74	113.10	
DISH NETWORK-ONE TIME 800-333-3474	C0253279				
020507AUTOMATED WITHDRAWAL			-20.00	93.10	
LIBERTY LIFE POLICY PRM					
020507DEPOSIT			594.32	687.42	
020607DEBIT CARD TRANSACTION			-89.38	598.04	
BILO #178 CHESNEE	SC253279				
020607SHARE DRAFT # 4090	002038297		-40.00	558.04	
020707DEBIT CARD TRANSACTION	656936		-93.36	464.68	
4000 HWY #9 BOILING SPRI SCUS					

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020707SHARE DRAFT # 4100		002084421	-198.20	266.48
020807DEBIT CARD TRANSACTION			-36.49	229.99
RACEWAY6754 47067541	BOILLING SPRI	SC253279		
020907PAYROLL DEDUCTION			293.39	523.38
DIVERSIFIED-HWDB BG PAYROLL			-61.00	462.38
020907PAYROLL DEDUCTION			-9.73	452.65
DIVERSIFIED-HWDB BG PAYROLL				
021007DEBIT CARD TRANSACTION			-104.87	347.78
COMBO STOP	BOILLING SPRIN	SC253279		
021207DEBIT CARD TRANSACTION		84978		
4000 HWY #9	BOILLING SPRI SCUS			
021307DEBIT CARD TRANSACTION			-104.92	242.86
BILO #113	BOILLING SPRGS	SC253279		
021307SHARE DRAFT # 4091		002029216	-40.00	202.86
021407DEBIT CARD TRANSACTION			-24.24	178.62
SONIC DRIVE IN #4261	BOLING SPRING	SC253279		
021407DEBIT CARD TRANSACTION			-49.35	129.27
THE PAMPERED CHEF	630-678-5751	IL253279		
021407AUTOMATED WITHDRAWAL			-30.00	99.27
LIBERTY LIFE POLICY PRM			-21.25	78.02
021407AUTOMATED WITHDRAWAL			-100.00	-21.98
LIBERTY LIFE POLICY PRM			-2.80	-24.78
021507DEBIT CARD TRANSACTION			-20.00	-44.78
DUKE POWER COMPANY	704-5496107	NC253279		
021507DEBIT CARD TRANSACTION			-20.00	-64.78
SPEEDPAY FEE RE-DUKE	212-7919700	NC253279		
021507DEBIT PAID OVER FEE			434.24	369.46
021507DEBIT PAID OVER FEE			-61.00	308.46
021607PAYROLL DEDUCTION			1899.55	2208.01
DIVERSIFIED-HWDB BG PAYROLL			-20.00	2188.01
021607PAYROLL DEDUCTION			-113.16	2074.85
DIVERSIFIED-HWDB BG PAYROLL			-3.17	2071.68
021607DEPOSIT			-121.90	1949.78
021607SHARE DRAFT # 4102		004004710		
021907DEBIT CARD TRANSACTION			-62.87	1886.91
DUKE POWER COMPANY	704-5496107	NC253279		
021907DEBIT CARD TRANSACTION			-44.08	1842.83
SPEEDPAY FEE RE-DUKE	212-7919700	NC253279		
021907DEBIT CARD TRANSACTION			-22.00	1820.83
CINGULAR*3625830700135	800-331-0500	TN253279		
021907DEBIT CARD TRANSACTION			-60.89	1759.94
CHESNEE TELEPHONE CO, INC	864-4612211	SC253279		
021907DEBIT CARD TRANSACTION			-42.42	1717.52
L C F WATER DISTRICT	864-4612231	SC253279		
022007DEBIT/ATM CARD WITHDRAWAL		150339		
3840 PARRIS BRIDGE	Boilling Springs	SCUS		
022007DEBIT CARD TRANSACTION			-6.69	1710.83
DISH NETWORK-ONE TIME	800-333-3474	CO253279		
022007DEBIT CARD TRANSACTION				
GAS MART #1	CHESNEE	SC253279		
022107DEBIT CARD TRANSACTION				
FREEDOM STOP #2	CHESNEE	SC253279		

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146197

022107AUTOMATED WITHDRAWAL			-44.38	1666.45
DHS INSTALLMENT PAYMENT				
022107SHARE DRAFT # 4103	002089106		-20.95	1645.50
022207DEBIT CARD TRANSACTION			-488.54	1156.96
SPARTANBURG COUNTY-VRU	800-7089832	SC253279		
022207DEBIT CARD TRANSACTION			-16.05	1140.91
SPARTANBURG COUNTY-VRU CO	800-7089832	SC253279		
022207WITHDRAWAL			-700.00	440.91
022207SHARE DRAFT # 4092	002026852		-40.00	400.91
022307PAYROLL DEDUCTION			153.87	554.78
DIVERSIFIED-HWDB BG PAYROLL				
022307PAYROLL DEDUCTION			-61.00	493.78
DIVERSIFIED-HWDB BG PAYROLL				
022307DEBIT CARD TRANSACTION			-23.92	469.86
PIZZA H011506 14400022	BOILING SPRGS	SC253279		
022307SHARE DRAFT # 4104	002049067		-71.88	397.98
022407DEBIT CARD TRANSACTION			-5.35	392.63
COMBO STOP	BOILING SPRIN	SC253279		
022407DEBIT CARD TRANSACTION			-10.68	381.95
ARBY'S #7563 Q52	SPARTANBURG	SC253279		
022607DEPOSIT			953.37	1335.32
022707SHARE DRAFT # 4108	004003398		-15.60	1319.72
022707SHARE DRAFT # 4093	002008178		-40.00	1279.72
022807DEBIT/ATM CARD WITHDRAWAL	712236		-62.00	1217.72
3840 PARRIS BRIDGE	Boiling Sprin	SCUS		

NO.	AMOUNT	NO.	AMOUNT	NO.	AMOUNT	NO.	AMOUNT
4090	40.00	4093	40.00	*4102	20.00	4104	71.88
4091	40.00	*4099	6.50	4103	20.95	*4108	15.60
4092	40.00	4100	196.20			TOTAL:	493.13

DAILY BALANCE SUMMARY

DATE/BALANCE	DATE/BALANCE	DATE/BALANCE
02-01 82.99	02-02 298.24	02-05 687.42
02-06 558.04	02-07 266.48	02-08 229.99
02-09 462.38	02-10 452.65	02-12 347.78
02-13 202.86	02-14 78.02	02-15 -64.78
02-16 2188.01	02-19 1842.83	02-20 1717.52
02-21 1645.50	02-22 400.91	02-23 397.98
02-24 381.95	02-26 1335.32	02-27 1279.72
02-28 1217.72		

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02-01-07

02-28-07

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148198

TRUTH IN SAVINGS INFORMATION

ANNUAL PERCENTAGE YIELD EARNED 0.2396%
FOR THE PERIOD 01/01/07 THROUGH 01/31/07

JOINT OWNERS: RICKEY L BLACKWELL

Y-T-D DIVIDENDS: .04

A 0.2500 DIVIDEND OF .15 WILL BE POSTED TO YOUR ACCOUNT ON 030107

FOR 2007 REPORTING	* IRA YTD DIVIDENDS	* OTHER YTD DIVIDENDS	* TOTAL YTD DIVIDENDS	* TOTAL YTD WITHHOLDING	* TOTAL YTD FORFEITURES
	.00	.04	.04	.00	.00

03-01-07 03-31-07 1 4

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191786

SUFFIX:00 REGULAR SHARE ACCT

5.00

TRUTH IN SAVINGS INFORMATION

JOINT OWNERS: RICKEY L BLACKWELL

Y-T-D DIVIDENDS: .00

SUFFIX:70 CHECKING ACCOUNT

BEGINNING BALANCE 1217.72
DEPOSITS 3827.44
CHECKS 1899.67
MISC DEBITS 2893.90
MAINT/SERVICE CHGS .00
ENDING BALANCE 251.59

TOTAL NUMBER CHECKS CLEARED 13

YOUR AVG DAILY BALANCE WAS 251.31
YOUR LOW MONTH BALANCE WAS -75.72

030107DIVIDEND		.15	1217.87
030107DEBIT CARD TRANSACTION		-40.52	1177.35
WAL-MART #2806	BOILING SPRI SC253279		
030107SHARE DRAFT # 4105	002038860	-1142.18	35.17
030207AUTOMATED DEPOSIT		433.03	468.20
DIVERSIFIED-HWDB BG PAYROLL			
030207AUTOMATED WITHDRAWAL		-61.00	407.20
DIVERSIFIED-HWDB BG PAYROLL			
030207DEBIT CARD TRANSACTION		-8.16	399.04
COMBO STOP	BOILING SPRIN SC253279		
030207DEBIT CARD TRANSACTION		-53.54	345.50
INGLES #201	BOILING SPRIN SC253279		
030207DEBIT/ATM CARD WITHDRAWAL	6947	-300.00	45.50
4000 HIGHWAY 9	BOILING SPRINSCUS		
030207DEPOSIT		270.00	315.50
030307DEBIT CARD TRANSACTION	596310	-5.22	310.28
170 RAINBOW LAKE RD	BOILING SPRINSCUS		
030307DEBIT CARD TRANSACTION	50868	-42.88	267.40
4000 HWY #9	BOILING SPRI SCUS		
030507AUTOMATED WITHDRAWAL		-20.00	247.40
LIBERTY LIFE POLICY PRM			
030607DEBIT/ATM CARD WITHDRAWAL	170851	-82.00	165.40
3840 PARRIS BRIDGE	Boiling SprinSCUS		
030607DEBIT CARD TRANSACTION		-4.60	160.80
FREEDOM STOP #2	CHESNEE SC253279		
030607DEBIT CARD TRANSACTION		-11.76	149.04
SUBWAY	CHESNEE SC253279		
030707DEBIT CARD TRANSACTION		-27.97	121.07
BILO #178	CHESNEE SC253279		
030707AUTOMATED WITHDRAWAL		-20.73	100.34
CLARKE AMERICAN CHK ORDER			
030707DEBIT/ATM CARD WITHDRAWAL	75531	-22.00	78.34
3840 PARRIS BRIDGE	Boiling SprinSCUS		

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191787

030707SHARE DRAFT # 4094	002033692	-40.00	38.34
030907AUTOMATED DEPOSIT		442.30	480.64
DIVERSIFIED-HWDB BG PAYROLL			
030907AUTOMATED WITHDRAWAL		-61.00	419.64
DIVERSIFIED-HWDB BG PAYROLL			
030907		-64.69	354.95
WAL-MART 7 ECA - 4111 BOILSC - PURCHASE			
030907DEBIT CARD TRANSACTION	75394	-18.13	336.82
1911 BOILING SPRINGS ROSPARTANBURG SCUS			
031107DEBIT CARD TRANSACTION	753029	-26.28	310.54
FREEDOM STOP #2 CHESNEE SCUS			
031207DEPOSIT		460.00	770.54
031207SHARE DRAFT # 4110	002047031	-4.82	765.72
031307DEBIT CARD TRANSACTION		-13.20	752.52
ZAXBY'S SPARTANBURG SC253279			
031307DEBIT CARD TRANSACTION	604971	-52.48	700.04
4000 HWY #9 BOILING SPRI SCUS			
031307SHARE DRAFT # 4095	002034646	-40.00	660.04
031407DEBIT CARD TRANSACTION		-8.13	651.91
RACEWAY6754 47067541 BOILLING SPRI SC253279			
031407DEBIT CARD TRANSACTION		-62.95	588.96
CHESNEE TELEPHONE CO 864-4612211 SC253279			
031407AUTOMATED WITHDRAWAL		-30.00	558.96
LIBERTY LIFE POLICY PRM			
031407AUTOMATED WITHDRAWAL		-21.25	537.71
LIBERTY LIFE POLICY PRM			
031407SHARE DRAFT # 4113	002024389	-40.00	497.71
031407SHARE DRAFT # 4121	002067615	-125.37	372.34
031507DEBIT CARD TRANSACTION		-121.90	250.44
CINGULAR*3625830700135 800-331-0500 TN253279			
031607AUTOMATED DEPOSIT		468.09	718.53
DIVERSIFIED-HWDB BG PAYROLL			
031607AUTOMATED WITHDRAWAL		-61.00	657.53
DIVERSIFIED-HWDB BG PAYROLL			
031607WITHDRAWAL		-350.00	307.53
031607DEBIT CARD TRANSACTION	891154	-128.06	179.47
4000 HWY #9 BOILING SPRI SCUS			
031907DEBIT CARD TRANSACTION		-10.49	168.98
ANNA'S LINENS 607 SPARTANBURG SC253279			
032007AUTOMATED WITHDRAWAL		-27.35	141.63
DHS INSTALLMENT PAYMENT			
032007SHARE DRAFT # 4122	002002146	-58.30	83.33
032107DEPOSIT		241.74	325.07
032307AUTOMATED DEPOSIT		360.98	686.05
DIVERSIFIED-HWDB BG PAYROLL			
032307AUTOMATED WITHDRAWAL		-61.00	625.05
DIVERSIFIED-HWDB BG PAYROLL			
032307DEBIT CARD TRANSACTION		-25.76	599.29
BILO #178 CHESNEE SC253279			
032307SHARE DRAFT # 4123	002011482	-221.48	377.81
032407DEBIT CARD TRANSACTION		-11.36	366.45
FREEDOM STOP #2 CHESNEE SC253279			

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CHESNEE SC 29323

191788

032407DEBIT CARD TRANSACTION				-23.14	343.31
FREEDOM STOP #2	CHESNEE	SC253279			
032507DEBIT/ATM CARD WITHDRAWAL		149		-21.50	321.81
1697 BOILING SPRINGS ROBOILING SPRINSCUS					
032607DEBIT CARD TRANSACTION				-29.98	291.83
INGLES MARKETS #200	BOILING SPRIN	SC253279			
032607DEBIT CARD TRANSACTION				-8.91	282.92
DOLLAR GENERAL #10710	CHESNEE	SC253279			
032607DEPOSIT				300.00	582.92
032607SHARE DRAFT # 4126		004022591		-15.60	567.32
032707DEBIT CARD TRANSACTION				-4.84	562.48
COMBO STOP	BOILING SPRIN	SC253279			
032707DEBIT CARD TRANSACTION				-11.11	551.37
ARBY'S #7398 Q52	BOILING SPRGS	SC253279			
032707AUTOMATED WITHDRAWAL				-457.57	93.80
Speedpay Grn Tree					
032707AUTOMATED WITHDRAWAL				-10.00	83.80
Speedpay Speedpay					
032707DEBIT CARD TRANSACTION		85		-47.29	36.51
712 S ALABAMA AVE	CHESNEE	SCUS			
032707NSF PAID FOR# 4114		004034623		-40.00	-3.49
032707PAID NSF FEE# 4114				-20.00	-23.49
032807NSF PAID FOR# 4127		002038555		-12.23	-35.72
032807PAID NSF FEE# 4127				-20.00	-55.72
032907NSF FEE FOR # 4132		002028886		-20.00	-75.72
033007AUTOMATED DEPOSIT				551.15	475.43
DIVERSIFIED-HWDB BG PAYROLL					
033007AUTOMATED WITHDRAWAL				-61.00	414.43
DIVERSIFIED-HWDB BG PAYROLL					
033007DEBIT CARD TRANSACTION				-7.84	406.59
CASH & HENDERSON DRUGS	CHESNEE	SC253279			
033007DEBIT/ATM CARD WITHDRAWAL		1508		-360.00	46.59
4000 HIGHWAY 9	BOILING SPRINSCUS				
033007DEPOSIT				300.00	346.59
033007SHARE DRAFT # 4131		004000975		-95.00	251.59

NO.	AMOUNT	NO.	AMOUNT	NO.	AMOUNT	NO.	AMOUNT
4094	40.00	4111	64.69	*4121	125.37	*4126	15.60
4095	40.00	*4113	40.00	4122	58.30	4127	12.23
*4105	1142.18	4114	40.00	4123	221.48	*4131	95.00
*4110	4.82					TOTAL:	1899.67

03-01-07 03-31-07 4 4

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ANGELA BLACKWELL

CHESNEE SC 29323

191789

DAILY BALANCE SUMMARY

DATE/BALANCE	DATE/BALANCE	DATE/BALANCE
03-01 35.17	03-02 315.50	03-03 267.40
03-05 247.40	03-06 149.04	03-07 38.34
03-09 336.82	03-11 310.54	03-12 765.72
03-13 660.04	03-14 372.34	03-15 250.44
03-16 179.47	03-19 168.98	03-20 83.33
03-21 325.07	03-23 377.81	03-24 343.31
03-25 321.81	03-26 567.32	03-27 -23.49
03-28 -55.72	03-29 -75.72	03-30 251.59

TRUTH IN SAVINGS INFORMATION

ANNUAL PERCENTAGE YIELD EARNED 0.2505%
FOR THE PERIOD 02/01/07 THROUGH 02/28/07

JOINT OWNERS: RICKEY L BLACKWELL

Y-T-D DIVIDENDS: .19

A 0.2500 DIVIDEND OF .05 WILL BE POSTED TO YOUR ACCOUNT ON 040107

FOR 2007 REPORTING	IRA YTD DIVIDENDS	OTHER YTD DIVIDENDS	TOTAL YTD DIVIDENDS	TOTAL YTD WITHHOLDING	TOTAL YTD FORFEITURES
	.00	.19	.19	.00	.00

04-01-07 04-30-07 1 4

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155012

SUFFIX:00 REGULAR SHARE ACCT

5.00

TRUTH IN SAVINGS INFORMATION

JOINT OWNERS: RICKEY L BLACKWELL

Y-T-D DIVIDENDS: .00

SUFFIX:70 CHECKING ACCOUNT

BEGINNING BALANCE	251.59		
DEPOSITS	3714.52		
CHECKS	263.36	TOTAL NUMBER CHECKS CLEARED	6
MISC DEBITS	3684.86		
MAINT/SERVICE CHGS	.00	YOUR AVG DAILY BALANCE WAS	315.53
ENDING BALANCE	17.89	YOUR LOW MONTH BALANCE WAS	-40.64
040107DIVIDEND			.05 251.64
040207DEBIT CARD TRANSACTION			-16.28 235.36
DOLLAR-GENERAL #8203	BOILING SPRIN	SC253279	
040307DEBIT CARD TRANSACTION			-60.89 174.47
DISH NETWORK-ONE TIME	800-333-3474	CO253279	
040307DEBIT CARD TRANSACTION			-55.15 119.32
BILO #178	CHESNEE	SC253279	
040307DEBIT CARD TRANSACTION		92737	-53.13 66.19
4000 HWY #9	BOILING SPRIN SCUS		
040307SHARE DRAFT # 4115		004030625	-40.00 26.19
040407AUTOMATED WITHDRAWAL			-20.00 6.19
LIBERTY LIFE POLICY PRM			
040507DEBIT CARD TRANSACTION			-6.83 -.64
COMBO STOP	BOILING SPRIN	SC253279	
040507DEBIT PAID OVER FEE			-20.00 -20.64
040507NSF FEE FOR # 4134		004023011	-20.00 -40.64
040607PAYROLL DEDUCTION			374.76 334.12
DIVERSIFIED-HWDB BG PAYROLL			
040607PAYROLL DEDUCTION			-61.00 273.12
DIVERSIFIED-HWDB BG PAYROLL			
040907TFR TO SHARES 250312377- 0			-140.00 133.12
040907SHARE DRAFT # 4135		004010197	-25.00 108.12
041007DEPOSIT			843.12 951.24
041007WITHDRAWAL			-50.00 901.24
041007SHARE DRAFT # 4116		004027768	-40.00 861.24
041207DEBIT CARD TRANSACTION			-18.20 843.04
PIZZA H011051 18400028	864-577-0000	SC253279	
041207DEBIT CARD TRANSACTION			-41.27 801.77
BILO #178	CHESNEE	SC253279	
041207AUTOMATED WITHDRAWAL			-30.00 771.77
LIBERTY LIFE POLICY PRM			
041207AUTOMATED WITHDRAWAL			-21.25 750.52
LIBERTY LIFE POLICY PRM			

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041207AUTOMATED WITHDRAWAL			-466.00	284.52
EFM ConFees				
041207SHARE DRAFT # 4136	002033316		-78.36	206.16
041307PAYROLL DEDUCTION			209.41	415.57
DIVERSIFIED-HWDB BG PAYROLL				
041307PAYROLL DEDUCTION			-61.00	354.57
DIVERSIFIED-HWDB BG PAYROLL				
041307DEBIT CARD TRANSACTION			-3.00	351.57
BILO #178 CHESNEE SC253279				
041307DEBIT CARD TRANSACTION			-7.00	344.57
BILO #178 CHESNEE SC253279				
041307DEBIT CARD TRANSACTION			-11.00	333.57
BILO #178 CHESNEE SC253279				
041307TFR FROM SHARES 250312377- 0			450.00	783.57
041307DEBIT/ATM CARD WITHDRAWAL	3876		-300.00	483.57
4000 HIGHWAY 9 BOILING SPRINSCUS				
041307DEBIT/ATM CARD WITHDRAWAL	3878		-200.00	283.57
4000 HIGHWAY 9 BOILING SPRINSCUS				
041307WITHDRAWAL			-150.00	133.57
041307DEPOSIT			615.00	748.57
041407DEBIT CARD TRANSACTION			-40.90	707.67
SPARTANBURG COUNTY-VRU 800-7089832 SC253279				
041407DEBIT CARD TRANSACTION			-3.00	704.67
SPARTANBURG COUNTY-VRU CO 800-7089832 SC253279				
041607DEBIT CARD TRANSACTION			-20.73	683.94
COMBO STOP BOILING SPRIN SC253279				
041607DEBIT CARD TRANSACTION			-127.50	556.44
CINGULAR*3625830700135 800-331-0500 TN253279				
041607DEBIT CARD TRANSACTION			-62.95	493.49
CHESNEE TELEPHONE CO 864-4612211 SC253279				
041607DEBIT CARD TRANSACTION			-39.41	454.08
L C F WATER DISTRICT 864-4612231 SC253279				
041707DEBIT CARD TRANSACTION			-54.99	399.09
PAYPAL *GDH RACING 402-935-7733 CA253279				
041707DEBIT CARD TRANSACTION			-60.89	338.20
DISH NETWORK-ONE TIME 800-333-3474 CO253279				
041707DEBIT CARD TRANSACTION			-17.09	321.11
BROWNS CAROLINA CAFE LLC CHESNEE SC253279				
041707SHARE DRAFT # 4117 004030999			-40.00	281.11
041807DEBIT CARD TRANSACTION			-31.30	249.81
KFC #17 66717000 SPARTANBURG SC253279				
041807DEBIT CARD TRANSACTION			-41.91	207.90
BILO #178 CHESNEE SC253279				
042007PAYROLL DEDUCTION			431.93	639.83
DIVERSIFIED-HWDB BG PAYROLL				
042007PAYROLL DEDUCTION			-51.00	578.83
DIVERSIFIED-HWDB BG PAYROLL				
042007PER ANGELA BLACKWELL			61.00	639.83
042307DEBIT CARD TRANSACTION			-37.02	602.81
BILO #113 BOILING SPRGS SC253279				
042407DEBIT CARD TRANSACTION			-26.42	576.39
FREEDOM STOP #2 CHESNEE SC253279				

1

04-01-07 04-30-07 3 4

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042407DEBIT CARD TRANSACTION			-35.10	541.29
BILO #178	CHESNEE	SC253279		
042407AUTOMATED WITHDRAWAL			-457.57	83.72
Speedpay Grn Tree				
042407SHARE DRAFT # 4118		004019158	-40.00	43.72
042507AUTOMATED WITHDRAWAL			-10.00	33.72
Speedpay Speedpay				
042707PAYROLL DEDUCTION			158.25	191.97
DIVERSIFIED-HWDB BG PAYROLL				
042707PAYROLL DEDUCTION			-61.00	130.97
DIVERSIFIED-HWDB BG PAYROLL				
042707TFR FROM SHARES 250312377- 0			571.00	701.97
042707DEBIT/ATM CARD WITHDRAWAL		6186	-300.00	401.97
4000 HIGHWAY 9 BOILING SPRINGS				
042707WITHDRAWAL			-345.00	56.97
043007DEBIT CARD TRANSACTION			-13.41	43.56
COMBO STOP BOILING SPRIN	SC253279			
043007DEBIT CARD TRANSACTION			-25.67	17.89
LITTLE CAESARS 1065	CHESNEE	SC253279		

NO.	AMOUNT	NO.	AMOUNT	NO.	AMOUNT	NO.	AMOUNT
4115	40.00	4117	40.00	*4135	25.00	4136	78.36
4116	40.00	4118	40.00			TOTAL:	263.36

DAILY BALANCE SUMMARY

DATE/BALANCE	DATE/BALANCE	DATE/BALANCE
04-01 251.64	04-02 235.36	04-03 26.19
04-04 6.19	04-05 -40.64	04-06 273.12
04-09 108.12	04-10 861.24	04-12 206.16
04-13 748.57	04-14 704.67	04-16 454.08
04-17 281.11	04-18 207.90	04-20 639.83
04-23 602.81	04-24 43.72	04-25 33.72
04-27 56.97	04-30 17.89	

TRUTH IN SAVINGS INFORMATION

ANNUAL PERCENTAGE YIELD EARNED 0.2299%
FOR THE PERIOD 03/01/07 THROUGH 03/31/07

JOINT OWNERS: RICKEY L BLACKWELL

Y-T-D DIVIDENDS: 124

A 0.2500 DIVIDEND OF .07 WILL BE POSTED TO YOUR ACCOUNT ON 050107

04-01-07 04-30-07 4 4

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FOR 2007 REPORTING	* IRA YTD DIVIDENDS	* OTHER YTD DIVIDENDS	* TOTAL YTD DIVIDENDS	* TOTAL YTD WITHHOLDING	* TOTAL YTD FORFEITURES
	.00	.24	.24	.00	.00

05-01-07 05-31-07 1 3

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CHESNEE SC 29323

159826

SUFFIX:00 REGULAR SHARE ACCT

5.00

TRUTH IN SAVINGS INFORMATION

JOINT OWNERS: RICKEY L. BLACKWELL

Y-T-D DIVIDENDS: .00

SUFFIX:70 CHECKING ACCOUNT

BEGINNING BALANCE	17.89		
DEPOSITS	3012.52		
CHECKS	298.24		
MISC DEBITS	2655.86		
MAINT/SERVICE CHGS	.00		
ENDING BALANCE	76.31		
		TOTAL NUMBER CHECKS CLEARED	7
		YOUR AVG DAILY BALANCE WAS	81.15
		YOUR LOW MONTH BALANCE WAS	-72.04
050107DIVIDEND			.07 17.96
050107NSF PAID FOR# 4119		004028489	-40.00 -22.04
050107PAID NSF FEE# 4119			-25.00 -47.04
050307NSF FEE			-25.00 -72.04
050407PAYROLL DEDUCTION			171.85 99.81
DIVERSIFIED-HWDB BG PAYROLL			
050407PAYROLL DEDUCTION			-61.00 38.81
DIVERSIFIED-HWDB BG PAYROLL			
050807TFR FROM SHARES 250312377- 0			550.00 588.81
050807WITHDRAWAL			-350.00 238.81
050807DEBIT CARD TRANSACTION		760844	-37.29 201.52
4000 HWY #9 BOILING SPRI SCUS			
050907SHARE DRAFT # 4145		002045155	-25.80 175.72
051107PAYROLL DEDUCTION			423.23 598.95
DIVERSIFIED-HWDB BG PAYROLL			
051107PAYROLL DEDUCTION			-61.00 537.95
DIVERSIFIED-HWDB BG PAYROLL			
051107DEBIT CARD TRANSACTION			-20.00 517.95
LI'L CRICKET 269 CHESNEE SC253279			
051107AUTOMATED WITHDRAWAL			-466.00 51.95
The Palmer Firm TPF Trust			
051107TFR FROM SHARES 250312377- 0			300.00 351.95
051107DEBIT/ATM CARD WITHDRAWAL		8549	-260.00 91.95
4000 HIGHWAY 9 BOILING SPRINGS			
051407AUTOMATED WITHDRAWAL			-30.00 61.95
LIBERTY LIFE POLICY PRM			
051407AUTOMATED WITHDRAWAL			-21.25 40.70
LIBERTY LIFE POLICY PRM			
051407AUTOMATED WITHDRAWAL			-19.95 20.75
CINGULAR CARE CELLULAR			
051407TFR FROM SHARES 250312377- 0			100.00 120.75
051607DEBIT CARD TRANSACTION			-42.13 78.62
BILCO #113 BOILING SPRGS SC255279			

1 05-01-07 05-31-07 2 3

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051607SHARE DRAFT #	4148	002018342	-62.95	15.67
051707NSF PAID FOR#	4147	008026138	-40.00	-24.33
051707PAID NSF FEE#	4147		-25.00	-49.33
051807PAYROLL DEDUCTION			379.01	329.68
DIVERSIFIED-HWDB	BG PAYROLL			
051807PAYROLL DEDUCTION			-61.00	268.68
DIVERSIFIED-HWDB	BG PAYROLL			
051807DEBIT/ATM CARD WITHDRAWAL		7019	-40.00	228.68
Atm953	1307 Boiling Springs Rd	Spartanburg SCUS		
052107DEBIT CARD TRANSACTION			-29.39	199.29
BROWNS CAROLINA CAFE LLC	CHESNEE	SC253279		
052107DEBIT CARD TRANSACTION			-12.59	186.70
CARLISLE AUTO STOP	BOLING SPRING	SC253279		
052107TFR FROM SHARES 250312377- 0			500.00	686.70
052107WITHDRAWAL			-520.00	166.70
052107SHARE DRAFT #	4149	002012757	-16.00	150.70
052207DEBIT CARD TRANSACTION		401342	-16.93	133.77
4000 HWY #9	BOILING SPRI SCUS			
052307DEBIT CARD TRANSACTION			-22.18	111.59
RACEWAY6754 47067541	BOILLING SPRI	SC253279		
052407DEBIT CARD TRANSACTION			-62.95	48.64
CHESNEE TELEPHONE CO	CHESNEE	SC253279		
052507PAYROLL DEDUCTION			513.36	562.00
DIVERSIFIED-HWDB	BG PAYROLL			
052507PAYROLL DEDUCTION			-61.00	501.00
DIVERSIFIED-HWDB	BG PAYROLL			
052507DEBIT CARD TRANSACTION			-25.00	476.00
MINI MART #3411 Q39	BOILING SPRIN	SC253279		
052507DEBIT/ATM CARD WITHDRAWAL		1033	-300.00	176.00
4000 HIGHWAY 9	BOILING SPRINSCUS			
052507ATM FEE		1033	-.60	175.40
4000 HIGHWAY 9	BOILING SPRINSCUS			
052507DEBIT/ATM CARD WITHDRAWAL		1034	-60.00	115.40
4000 HIGHWAY 9	BOILING SPRINSCUS			
052507ATM FEE		1034	-.60	114.80
4000 HIGHWAY 9	BOILING SPRINSCUS			
052507SHARE DRAFT #	4162	002000413	-73.49	41.31
053007DEPOSIT			75.00	116.31
053007SHARE DRAFT #	4152	004017675	-40.00	76.31

NO.	AMOUNT	NO.	AMOUNT	NO.	AMOUNT	NO.	AMOUNT
4119	40.00	4147	40.00	4149	16.00	4162	73.49
4145	25.80	4148	62.95	4152	40.00	TOTAL:	298.24

05-01-07 05-31-07 3 3

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159828

DAILY BALANCE SUMMARY

DATE/BALANCE	DATE/BALANCE	DATE/BALANCE
05-01 -47.04	05-03 -72.04	05-04 38.81
05-08 201.52	05-09 175.72	05-11 91.95
05-14 120.75	05-16 15.67	05-17 -49.33
05-18 228.68	05-21 150.70	05-22 133.77
05-23 111.59	05-24 48.64	05-25 41.31
05-30 76.31		

TRUTH IN SAVINGS INFORMATION

ANNUAL PERCENTAGE YIELD EARNED 0.2691%
FOR THE PERIOD 04/01/07 THROUGH 04/30/07

JOINT OWNERS: RICKEY L BLACKWELL
Y-T-D DIVIDENDS: .31

A 0.2500 DIVIDEND OF .02 WILL BE POSTED TO YOUR ACCOUNT ON 060107

FOR 2007 REPORTING	* IRA YTD DIVIDENDS	* OTHER YTD DIVIDENDS	* TOTAL YTD DIVIDENDS	* TOTAL YTD WITHHOLDING	* TOTAL YTD FORFEITURES
	.00	.31	.31	.00	.00

06-01-07 06-30-07 1 3

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195423

SUFFIX:00 REGULAR SHARE ACCT

5.00

TRUTH IN SAVINGS INFORMATION

JOINT OWNERS: RICKEY L BLACKWELL

Y-T-D DIVIDENDS: .00

SUFFIX:70 CHECKING ACCOUNT

BEGINNING BALANCE	76.31		
DEPOSITS	3297.09		
CHECKS	527.82		
MISC DEBITS	2469.45		
MAINT/SERVICE CHGS	.00		
ENDING BALANCE	376.13		
		TOTAL NUMBER CHECKS CLEARED	11
		YOUR AVG DAILY BALANCE WAS	231.25
		YOUR LOW MONTH BALANCE WAS	-132.11
060107DIVIDEND		.02	76.33
060107AUTOMATED DEPOSIT		377.92	454.25
DIVERSIFIED-HWDB BG PAYROLL			
060107AUTOMATED WITHDRAWAL		-61.00	393.25
DIVERSIFIED-HWDB BG PAYROLL			
060107DEBIT CARD TRANSACTION		-49.17	344.08
BILO #178 CHESNEE SC253279			
060107AUTOMATED WITHDRAWAL		-60.89	283.19
DISH NETWORK DISH NTRK			
060207DEBIT CARD TRANSACTION		-10.25	272.94
COMBO STOP BOILING SPRIN SC253279			
060407DEBIT CARD TRANSACTION		-27.79	245.15
BROWNS CAROLINA CAFE LLC CHESNEE SC253279			
060407SHARE DRAFT # 4167		008036892	-8.53 236.62
060507AUTOMATED WITHDRAWAL		-20.00	216.62
LIBERTY LIFE POLICY PRM			
060507TFR FROM SHARES 250312377- 0		200.00	416.62
060507WITHDRAWAL		-360.00	56.62
060507SHARE DRAFT # 4168		002025619	-9.08 47.54
060507SHARE DRAFT # 4164		004024192	-18.34 29.20
060507NSF PAID FOR# 4153		004007932	-40.00 -10.80
060507PAID NSF FEE# 4153		-25.00	-35.80
060707DEBIT CARD TRANSACTION		-25.00	-60.80
LI'L CRICKET 269 CHESNEE SC253279			
060707DEBIT PAID OVER FEE		-25.00	-85.80
060807AUTOMATED DEPOSIT		471.22	385.42
DIVERSIFIED-HWDB BG PAYROLL			
060807AUTOMATED WITHDRAWAL		-61.00	324.42
DIVERSIFIED-HWDB BG PAYROLL			
060807DEBIT/ATM CARD WITHDRAWAL		3512	-200.00 124.42
4000 HIGHWAY 9 BOILING SPRINSCUS			
060807ATM FEE		3512	-60 123.82
4000 HIGHWAY 9 BOILING SPRINSCUS			

1 06-01-07 06-30-07 2 3

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Classic Card and we'll
give you a 3% rate
reduction on all your
balance transfers - so
you can relax and enjoy
your vacation.

195424

061107DEBIT CARD TRANSACTION			-22.04	101.78
COMBO STOP	BOILING SPRIN	SC253279		
061107NSF FEE			-25.00	76.78
061107TFR FROM SHARES 250312377-- 0			450.00	526.78
061207SHARE DRAFT # 4154		004000088	-40.00	486.78
061207SHARE DRAFT # 4171		002023071	-78.12	408.66
061307AUTOMATED WITHDRAWAL			-30.00	378.66
LIBERTY LIFE POLICY PRM				
061307AUTOMATED WITHDRAWAL			-21.25	357.41
LIBERTY LIFE POLICY PRM				
061407DEBIT CARD TRANSACTION			-16.74	340.67
HOT SPOT #3005	CHESNEE	SC253279		
061507AUTOMATED DEPOSIT			510.84	851.51
DIVERSIFIED-HWDB BG PAYROLL				
061507AUTOMATED WITHDRAWAL			-61.00	790.51
DIVERSIFIED-HWDB BG PAYROLL				
061507SHARE DRAFT # 4173		008011713	-100.00	690.51
061507SHARE DRAFT # 4172		008011712	-134.75	555.76
061607DEBIT CARD TRANSACTION			-25.00	530.76
LI'L CRICKET 269	CHESNEE	SC253279		
061807WITHDRAWAL			-350.00	180.76
061907DEPOSIT			200.00	380.76
061907SHARE DRAFT # 4155		004027990	-40.00	340.76
062007DEBIT CARD TRANSACTION			-5.58	335.18
BOJANGLES #691	BOILING SPRIN	SC253279		
062107DEBIT CARD TRANSACTION			-25.00	310.18
MURPHY7130@WAL-MARTQ89	BOILING SPGS	SC253279		
062207AUTOMATED DEPOSIT			517.85	828.03
DIVERSIFIED-HWDB BG PAYROLL				
062207AUTOMATED WITHDRAWAL			-61.00	767.03
DIVERSIFIED-HWDB BG PAYROLL				
062207DEBIT CARD TRANSACTION			-128.33	638.70
CINGULAR*3625830700135	800-331-0500	TN253279		
062207DEBIT CARD TRANSACTION			-63.16	575.54
CHESNEE TELEPHONE CO	864-4612211	SC253279		
062207WITHDRAWAL			-200.00	375.54
062207DEBIT CARD TRANSACTION		547312	-167.19	208.35
4000 HWY #9	BOILING SPRI SCUS			
062307DEBIT CARD TRANSACTION			-16.41	191.94
TACO BELL 05713 Q36	SPARTANBURG	SC253279		
062607DEBIT CARD TRANSACTION			-140.00	51.94
ESI*MAIL PHARMACY S	800-451-6245	MO253279		
062607SHARE DRAFT # 4177		008024692	-19.00	32.94
062607NSF PAID FOR# 4156		004019570	-40.00	-7.06
062607PAID NSF FEE# 4156			-25.00	-32.06
062707DEBIT CARD TRANSACTION			-25.05	-57.11
LI'L CRICKET 269	CHESNEE	SC253279		
062707DEBIT PAID OVER FEE			-25.00	-82.11

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062707NSF FEE FOR # 4178	004024097	-25.00	-107.11
062707NSF FEE FOR # 4179	002012915	-25.00	-132.11
062907AUTOMATED DEPOSIT		569.24	437.13
DIVERSIFIED-HWDB BG PAYROLL			
062907AUTOMATED WITHDRAWAL		-61.00	376.13
DIVERSIFIED-HWDB BG PAYROLL			

NO.	AMOUNT	NO.	AMOUNT	NO.	AMOUNT	NO.	AMOUNT
4153	40.00	4156	40.00	4168	9.08	4173	100.00
4154	40.00	*4164	18.34	*4171	78.12	*4177	19.00
4155	40.00	*4167	8.53	4172	134.75	TOTAL:	527.82

DAILY BALANCE SUMMARY

DATE/BALANCE	DATE/BALANCE	DATE/BALANCE
06-01 283.19	06-02 272.94	06-04 236.62
06-05 -35.80	06-07 -85.80	06-08 123.82
06-11 526.78	06-12 408.66	06-13 357.41
06-14 340.67	06-15 555.76	06-16 530.76
06-18 180.76	06-19 340.76	06-20 335.18
06-21 310.18	06-22 208.35	06-23 191.94
06-26 -32.06	06-27 -132.11	06-29 376.13

TRUTH IN SAVINGS INFORMATION

ANNUAL PERCENTAGE YIELD EARNED 0.2676%
FOR THE PERIOD 05/01/07 THROUGH 05/31/07

JOINT OWNERS: RICKEY L BLACKWELL

Y-T-D DIVIDENDS: .33

A 0.2500 DIVIDEND OF .05 WILL BE POSTED TO YOUR ACCOUNT ON 070107

FOR 2007 REPORTING	* IRA YTD DIVIDENDS	* OTHER YTD DIVIDENDS	* TOTAL YTD DIVIDENDS	* TOTAL YTD WITHHOLDING	* TOTAL YTD FORFEITURES
	.00	.33	.33	.00	.00

07-01-07 07-31-07 1 4

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162265

SUFFIX:00 REGULAR SHARE ACCT

5.00

TRUTH IN SAVINGS INFORMATION

JOINT OWNERS: RICKEY L BLACKWELL
Y-T-D DIVIDENDS: 00

SUFFIX: 70 CHECKING ACCOUNT

BEGINNING BALANCE	376.13
DEPOSITS	3898.39
CHECKS	304.38
MISC DEBITS	3470.08
MAINT/SERVICE CHGS	.00
ENDING BALANCE	500.06

TOTAL NUMBER CHECKS CLEARED	7
YOUR AVG DAILY BALANCE WAS	452.91
YOUR LOW MONTH BALANCE WAS	22.35

070107	DIVIDEND				.05	376.18
070307	DEBIT CARD TRANSACTION				-17.53	358.65
	INGLES #201	BOILING SPRIN	SC253279			
070307	DEBIT CARD TRANSACTION				-25.00	333.65
	COMBO STOP	BOILING SPRIN	SC253279			
070307	DEBIT CARD TRANSACTION				-61.47	272.18
	DISH NETWORK-ONE TIME	800-333-3474	CO253279			
070307	DEBIT CARD TRANSACTION				-14.16	258.02
	ZAXBY'S	SPARTANBURG	SC253279			
070307	TFR FROM SHARES 250312377-	0			150.00	408.02
070307	SHARE DRAFT # 4157		004008330		-40.00	368.02
070307	DEBIT CARD TRANSACTION		352441		-36.29	331.73
	4000 HWY #9	BOILING SPRI SCUS				
070307	DEBIT/ATM CARD WITHDRAWAL		7792		-160.00	171.73
	4000 HIGHWAY 9	BOILING SPRINSCUS				
070307	ATM FEE		7792		-.60	171.13
	4000 HIGHWAY 9	BOILING SPRINSCUS				
070407	DEBIT CARD TRANSACTION		464447		-53.37	117.76
	4000 HWY #9	BOILING SPRI SCUS				
070507	DEBIT CARD TRANSACTION				-5.43	112.33
	COMBO STOP	BOILING SPRIN	SC253279			
070507	AUTOMATED WITHDRAWAL				-20.00	92.33
	LIBERTY LIFE	POLICY PRM				
070607	PAYROLL DEDUCTION				693.89	786.22
	DIVERSIFIED-HWDB	BG PAYROLL				
070607	PAYROLL DEDUCTION				-61.00	725.22
	DIVERSIFIED-HWDB	BG PAYROLL				
070607	DEBIT CARD TRANSACTION				-26.00	699.22
	MURPHY71306WAL-MARTQ89	BOILING SPGS	SC253279			
070607	DEBIT CARD TRANSACTION				-15.22	684.00
	SONIC DRIVE IN #4261	BOILING SPRING	SC253279			
070607					-69.38	614.62
	BI-LO BRUNO'S OF - 4179					
		- REDEPCHECK				

07-01-07

07-31-07

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070707DEBIT CARD TRANSACTION	ESI*MAIL PHARMACY S	800-451-6245	MO253279	-140.00	474.62
070707DEBIT CARD TRANSACTION	4000 HWY #9	BOILING SPRI SCUS	631928	-127.67	346.95
070807DEBIT/ATM CARD WITHDRAWAL	1006 TYGER LAKE RD	SPARTANBURF SCUS	677963	-22.00	324.95
070807ATM FEE	1006 TYGER LAKE RD	SPARTANBURF SCUS	677963	-.60	324.35
070907DEBIT CARD TRANSACTION	DA VI NAILS	BOILING SPRIN	SC253279	-27.00	297.35
070907WITHDRAWAL				-275.00	22.35
071007DEPOSIT				415.00	437.35
071007TFR FROM SHARES 250312377- 0				50.00	487.35
071007SHARE DRAFT # 4158			004034992	-40.00	447.35
071107NSF FEE				-25.00	422.35
071107SHARE DRAFT # 4183			008035901	-35.00	387.35
071207DEBIT CARD TRANSACTION	COMBO STOP	BOILING SPRIN	SC253279	-25.00	362.35
071207AUTOMATED WITHDRAWAL	LIBERTY LIFE	POLICY PRM		-30.00	332.35
071207AUTOMATED WITHDRAWAL	LIBERTY LIFE	POLICY PRM		-21.25	311.10
071307PAYROLL DEDUCTION	DIVERSIFIED-HWDB	BG PAYROLL		970.29	1281.39
071307PAYROLL DEDUCTION	DIVERSIFIED-HWDB	BG PAYROLL		-5.05	1276.34
071307DEBIT/ATM CARD WITHDRAWAL	4000 HIGHWAY 9	BOILING SPRINSCUS	9356	-200.00	1076.34
071307ATM FEE	4000 HIGHWAY 9	BOILING SPRINSCUS	9356	-.60	1075.74
071307DEBIT/ATM CARD WITHDRAWAL	4000 HIGHWAY 9	BOILING SPRINSCUS	9357	-100.00	975.74
071307ATM FEE	4000 HIGHWAY 9	BOILING SPRINSCUS	9357	-.60	975.14
071407DEBIT/ATM CARD WITHDRAWAL	4000 HIGHWAY 9	BOILING SPRINSCUS	9517	-100.00	875.14
071407ATM FEE	4000 HIGHWAY 9	BOILING SPRINSCUS	9517	-.60	874.54
071607DEBIT CARD TRANSACTION	COMBO STOP	BOILING SPRIN	SC253279	-3.87	870.67
071607DEBIT CARD TRANSACTION	SALLY BEAUTY #2598	BOILING SPRG	SC253279	-29.66	841.01
071607DEBIT CARD TRANSACTION	DOLLAR-GENERAL #7919	CHESNEE	SC253279	-7.61	833.40
071607DEBIT CARD TRANSACTION	PIZZA HOUSE	CHESNEE	SC253279	-33.73	799.67
071607DEBIT CARD TRANSACTION	SPEEDPAY DUKE-ENERGY	866-316-3360	NC253279	-78.50	721.17
071607DEBIT CARD TRANSACTION	JENKINS LIQUOR STORE	CHESNEE	SC253279	-28.74	692.43
071607DEBIT CARD TRANSACTION	JENKINS LIQUOR STORE	CHESNEE	SC253279	-26.25	666.18

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071607DEBIT CARD TRANSACTION			-63.26	602.92
CHESNEE TELEPHONE CO	864-4612211	SC253279		
071607AUTOMATED WITHDRAWAL			-65.00	537.92
The Palmer Firm TPE Trust				
071707DEBIT CARD TRANSACTION			-31.00	506.92
PAY TEL COMMUNICATI	8007298355	NC253279		
071707DEBIT CARD TRANSACTION			-30.00	476.92
MURPHY71306WAL-MARTQ89	BOILING SPGS	SC253279		
071707DEBIT CARD TRANSACTION			-122.38	354.54
CINGULAR*3625830700135	800-331-0500	TN253279		
071707SHARE DRAFT # 4159		004016902	-40.00	314.54
071807NSF FEE			-25.00	289.54
071807DEPOSIT			220.00	509.54
071907DEBIT CARD TRANSACTION		469	-56.48	453.06
712 S ALABAMA AVE	CHESNEE	SCUS		
072007PAYROLL DEDUCTION			383.06	836.12
DIVERSIFIED-HWDB BG PAYROLL				
072007DEBIT CARD TRANSACTION		664080	-19.12	817.00
CIRCLE M #45	SPARTANB	SCUS		
072107DEBIT CARD TRANSACTION			-12.32	804.68
PIZZA H011506 14400022	BOILING SPRGS	SC253279		
072207DEBIT/ATM CARD WITHDRAWAL		2683	-21.50	783.18
1697 BOILING SPRINGS ROBOILING SPRINSCUS				
072207ATM FEE		2683	-.60	782.58
1697 BOILING SPRINGS ROBOILING SPRINSCUS				
072307DEBIT CARD TRANSACTION			-173.16	609.42
HOLIDAY SANDS NORTH	MYRTLE BEACH	SC253279		
072307DEBIT CARD TRANSACTION			-25.05	584.37
COMBO STOP	BOILING SPRIN	SC253279		
072307DEBIT CARD TRANSACTION			-15.72	568.65
SUBWAY	CHESNEE	SC253279		
072407DEBIT CARD TRANSACTION			-5.81	562.84
COMBO STOP	BOILING SPRIN	SC253279		
072407WITHDRAWAL			-360.00	202.84
072407SHARE DRAFT # 4160		004018695	-40.00	162.84
072507DEBIT CARD TRANSACTION			-102.70	60.14
SPEEDPAY:DUKE-ENERGY	866-316-3360	NC253279		
072607DEBIT CARD TRANSACTION		4001	-2.04	58.10
107 HAMPTON ST.	CHESNEE	SCUS		
072707PAYROLL DEDUCTION			866.10	924.20
DIVERSIFIED-HWDB BG PAYROLL				
072707DEBIT CARD TRANSACTION			-20.03	904.17
COMBO STOP	BOILING SPRIN	SC253279		
072707WITHDRAWAL			-350.00	554.17
072807DEBIT CARD TRANSACTION			-21.60	532.57
LITTLE CAESARS 1065	CHESNEE	SC253279		
073007DEBIT CARD TRANSACTION			-38.20	494.37
STATE FARM INSURANCE	800-956-6310	IL253279		
073007DEBIT CARD TRANSACTION			-21.33	473.04
COMBO STOP	BOILING SPRIN	SC253279		

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073007DEBIT CARD TRANSACTION							
PAYPAL *HALLSMEDFOR	402-935-7733	WI253279				-47.98	425.06
073007NSF FEE						-25.00	400.06
073007AUTOMATED WITHDRAWAL						-10.00	390.06
Speedpay	Speedpay						
073007DEPOSIT						150.00	540.06
073107SHARE DRAFT # 4161		004004281				-40.00	500.06

NO.	AMOUNT	NO.	AMOUNT	NO.	AMOUNT	NO.	AMOUNT
4157	40.00	4159	40.00	4161	40.00	*4183	35.00
4158	40.00	4160	40.00	*4179	69.38	TOTAL:	304.38

DAILY BALANCE SUMMARY

DATE/BALANCE		DATE/BALANCE		DATE/BALANCE	
07-01	376.18	07-03	171.13	07-04	117.76
07-05	92.33	07-06	614.62	07-07	346.95
07-08	324.35	07-09	22.35	07-10	447.35
07-11	387.35	07-12	311.10	07-13	975.14
07-14	874.54	07-16	537.92	07-17	314.54
07-18	509.54	07-19	453.06	07-20	817.00
07-21	804.68	07-22	782.58	07-23	568.65
07-24	162.84	07-25	60.14	07-26	58.10
07-27	554.17	07-28	532.57	07-30	540.06
07-31	500.06				

TRUTH IN SAVINGS INFORMATION

ANNUAL PERCENTAGE YIELD EARNED 0.2472%
FOR THE PERIOD 06/01/07 THROUGH 06/30/07

JOINT OWNERS: RICKEY L BLACKWELL

Y-T-D DIVIDENDS: .38

A 0.2500 DIVIDEND OF .10 WILL BE POSTED TO YOUR ACCOUNT ON 080107

FOR 2007
REPORTING

IRA YTD
DIVIDENDS

OTHER YTD
DIVIDENDS

TOTAL YTD
DIVIDENDS

TOTAL YTD
WITHHOLDING

TOTAL YTD
FORFEITURES

00 .38 .38 .00 .00

08-01-07 08-31-07 1 4

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ANGELA BLACKWELL
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167448

SUFFIX:00 REGULAR SHARE ACCT

5.00

TRUTH IN SAVINGS INFORMATION

JOINT OWNERS: RICKEY L BLACKWELL
Y-T-D DIVIDENDS: .00

SUFFIX:70 CHECKING ACCOUNT

BEGINNING BALANCE	500.06		
DEPOSITS	3398.47		
CHECKS	242.50	TOTAL NUMBER CHECKS CLEARED	9
MISC DEBITS	3321.74		
MAINT/SERVICE CHGS	.00	YOUR AVG DAILY BALANCE WAS	355.66
ENDING BALANCE	334.29	YOUR LOW MONTH BALANCE WAS	-16.02
080107DIVIDEND			.10 500.16
080107SHARE DRAFT # 4185		004022366	-21.60 478.56
080207AUTOMATED WITHDRAWAL			-457.33 21.23
Speedpay RDP Grn Tr			
080307PAYROLL DEDUCTION			709.74 730.97
DIVERSIFIED-HWDB BG PAYROLL			
080307DEBIT CARD TRANSACTION			-33.96 697.01
HOOTERS OF SPARTANBURG	SPARTANBURG	SC253279	
080307DEBIT CARD TRANSACTION			-20.73 676.28
COMBO STOP	BOILING SPRIN	SC253279	
080307AUTOMATED WITHDRAWAL			-20.00 656.28
LIBERTY LIFE POLICY PRM			
080307SHARE DRAFT # 4191		008018440	-19.00 637.28
080307SHARE DRAFT # 4185		002007740	-53.40 583.88
080407DEBIT CARD TRANSACTION			-61.47 522.41
DISH NETWORK-ONE TIME	800-333-3474	C0253279	
080507DEBIT CARD TRANSACTION		388442	-34.88 487.53
4000 HWY #9	BOILING SPRI SCUS		
080507DEBIT CARD TRANSACTION		314957	-75.25 412.28
4000 HWY #9	BOILING SPRI SCUS		
080607DEBIT CARD TRANSACTION			-15.00 397.28
DA VI NAILS	BOILING SPRIN	SC253279	
080607DEBIT CARD TRANSACTION			-26.01 371.27
LI'L CRICKET 269	CHESNEE	SC253279	
080607DEBIT CARD TRANSACTION			-18.40 352.87
PIZZA HOUSE	CHESNEE	SC253279	
080607AUTOMATED WITHDRAWAL			-54.10 298.77
SECURITY CHECK T COLLECTION			
080607SHARE DRAFT # 4190		004015075	-10.00 288.77
080707DEBIT CARD TRANSACTION			-3.97 284.80
COMBO STOP	BOILING SPRIN	SC253279	
080707DEBIT CARD TRANSACTION			-23.38 261.42
SALLY BEAUTY #2598	BOILING SPRG	SC253279	

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167449

080907DEBIT CARD TRANSACTION				-30.26	231.16
COMBO STOP	BOILING SPRIN	SC253279			
081007PAYROLL DEDUCTION				637.18	868.34
DIVERSIFIED-HWDB BG PAYROLL					
081307DEBIT CARD TRANSACTION				-31.50	836.84
JENKINS LIQUOR STORE	CHESNEE	SC253279			
081307AUTOMATED WITHDRAWAL				-457.33	379.51
Speedpay Grn Tree					
081307AUTOMATED WITHDRAWAL				-10.00	369.51
Speedpay Speedpay					
081307TRF FROM SHARES 250312377-0				1000.00	1369.51
081307WITHDRAWAL				-270.00	1099.51
081307DEBIT CARD TRANSACTION		390045		-8.15	1091.36
302 S ALABAMA AVE	CHESNEE	SCUS			
081407DEBIT CARD TRANSACTION				-32.00	1059.36
MURPHY7130@WAL-MART089	BOILING SPGS	SC253279			
081407DEBIT CARD TRANSACTION				-32.14	1027.22
PAYPAL *KEVIN	402-935-7733	OH253279			
081407DEBIT CARD TRANSACTION				-33.33	993.89
BILO #113	BOILING SPRGS	SC253279			
081407DEBIT CARD TRANSACTION				-5.03	988.86
FREEDOM STOP	CHESNEE	SC253279			
081407AUTOMATED WITHDRAWAL				-30.00	958.86
LIBERTY LIFE POLICY PRM					
081407AUTOMATED WITHDRAWAL				-21.25	937.61
LIBERTY LIFE POLICY PRM					
081507DEBIT CARD TRANSACTION				-27.80	909.81
FREEDOM STOP #2	CHESNEE	SC253279			
081507DEBIT CARD TRANSACTION				-122.13	787.68
CINGULAR*3625830700135	800-331-0500	TN253279			
081507AUTOMATED WITHDRAWAL				-466.00	321.68
The Palmer Firm TPF Trust					
081507DEBIT CARD TRANSACTION		486976		-72.24	249.44
4000 HWY #9	BOILING SPRI SCUS				
081607DEBIT CARD TRANSACTION				-162.00	87.44
STATE FARM INSURANCE	800-956-6310	IL253279			
081607DEBIT CARD TRANSACTION				-30.01	57.43
MURPHY7130@WAL-MART089	BOILING SPGS	SC253279			
081607DEBIT CARD TRANSACTION				-18.45	38.98
JENKINS LIQUOR STORE	CHESNEE	SC253279			
081607SHARE DRAFT # 4200		008044324		-30.00	8.98
081607NSF FEE FOR # 9008		004012995		-25.00	-16.02
081707PAYROLL DEDUCTION				371.86	355.84
DIVERSIFIED-HWDB BG PAYROLL					
081707DEBIT CARD TRANSACTION				-2.67	353.17
COMBO STOP	BOILING SPRIN	SC253279			
081707DEBIT CARD TRANSACTION				-26.63	326.54
CHESNEE TELEPHONE CO	864-4612211	SC253279			
081707DEBIT CARD TRANSACTION				-63.26	263.28
CHESNEE TELEPHONE CO	864-4612211	SC253279			
081707SHARE DRAFT # 9009		008039260		-3.50	259.78

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CHESNEE SC 29323

167450

082007DEBIT/ATM CARD WITHDRAWAL	930784	-22.00	237.78
3840 PARRIS BRIDGE Boiling SprinSCUS			
082007ATM FEE	930784	-.60	237.18
3840 PARRIS BRIDGE Boiling SprinSCUS			
082007SHARE DRAFT # 4199	004005838	-25.00	212.18
082107DEBIT CARD TRANSACTION		-4.95	207.23
COMBO STOP BOILING SPRIN SC253279			
082107SHARE DRAFT # 4192	004028390	-40.00	167.23
082307DEBIT/ATM CARD WITHDRAWAL	756662	-22.00	145.23
3840-PARRIS BRIDGE Boiling SprinSCUS			
082307ATM FEE	756662	-.60	144.63
3840 PARRIS BRIDGE Boiling SprinSCUS			
082407PAYROLL DEDUCTION		248.84	393.47
DIVERSIFIED-HWDB BG PAYROLL			
082407DEBIT CARD TRANSACTION		-5.68	387.79
FREEDOM STOP #2 CHESNEE SC253279			
082407DEBIT CARD TRANSACTION		-5.31	382.48
COMBO STOP BOILING SPRIN SC253279			
082407DEBIT CARD TRANSACTION		-40.00	342.48
COMBO STOP BOILING SPRIN SC253279			
082707DEBIT CARD TRANSACTION		-42.00	300.48
DA VI NAILS BOILING SPRIN SC253279			
082707DEBIT CARD TRANSACTION		-49.29	251.19
JCPENNEY STORE 1751 SPARTANBURG SC253279			
082707DEBIT CARD TRANSACTION		-112.21	138.98
WAL-MART #2806 BOILING SPRI SC253279			
082807SHARE DRAFT # 4193	004000221	-40.00	98.98
082907DEBIT/ATM CARD WITHDRAWAL	6787	-60.00	38.98
4000 HIGHWAY 9 BOILING SPRINSCUS			
082907ATM FEE	6787	-.60	38.38
4000 HIGHWAY 9 BOILING SPRINSCUS			
082907NSF FEE FOR # 4201	004026729	-25.00	13.38
083107PAYROLL DEDUCTION		430.75	444.13
DIVERSIFIED-HWDB BG PAYROLL			
083107DEBIT CARD TRANSACTION		-2.84	441.29
COMBO STOP BOILING SPRIN SC253279			
083107TFR TO LOAN 247272339-35		-107.00	334.29

NO.	AMOUNT	NO.	AMOUNT	NO.	AMOUNT	NO.	AMOUNT
4185	21.60	4191	19.00	4193	40.00	4200	30.00
4185	53.40	4192	40.00	*4199	25.00	*9009	3.50
4190	10.00					TOTAL:	242.50

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CHESNEE SC 29323

167451

DAILY BALANCE SUMMARY

DATE/BALANCE	DATE/BALANCE	DATE/BALANCE
08-01 478.56	08-02 21.23	08-03 583.88
08-04 522.41	08-05 412.28	08-06 288.77
08-07 261.42	08-09 231.16	08-10 868.34
08-13 1091.36	08-14 937.61	08-15 249.44
08-16 -16.02	08-17 259.78	08-20 212.18
08-21 167.23	08-23 144.63	08-24 342.48
08-27 138.98	08-28 -98.98	08-29 -13.38
08-31 334.29		

TRUTH IN SAVINGS INFORMATION

ANNUAL PERCENTAGE YIELD EARNED 0.2603%
FOR THE PERIOD 07/01/07 THROUGH 07/31/07

JOINT OWNERS: RICKEY L BLACKWELL

Y-T-D DIVIDENDS: .48

A 0.2500 DIVIDEND OF .08 WILL BE POSTED TO YOUR ACCOUNT ON 090107

SUFFIX: 35 NEW CAR 1

ANNUAL PERCENTAGE RATE 13.0000% DAILY PERIODIC RATE .0356164%

PREVIOUS LOAN BALANCE .00

FINANCE CHARGE PRINCIPAL

082007DISBURSEMENT	-22800.00	-22800.00	22800.00
082007LOAN FEE	-100.00	-100.00	22900.00
082007LOAN FEE	-195.00	-195.00	23095.00
083107TFR FROM SHARES 247272339-70	90.48	16.52	107.00 23078.48

YTD FINANCE CHARGE PAID: 90.48 LOAN BALANCE 23078.48
.00 PAST DUE + CURRENT PAYMENT: 107.00 TOTAL DUE: 107.00 ON: 09-07-07

PERIOD TOTALS-PAYMENTS & CREDITS: 16.52 DEBITS: 23095.00 *FINANCE CHARGE*: 90.48

FOR 2007

REPORTING	IRA YTD	OTHER YTD	TOTAL YTD	TOTAL YTD	TOTAL YTD
	DIVIDENDS	DIVIDENDS	DIVIDENDS	WITHHOLDING	FORFEITURES

.00 .48 .48 .00 .00

TOTAL **FINANCE CHARGE** PAID 90.48

09-01-07 09-30-07 1 5

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SUFFIX:00 REGULAR SHARE ACCT

5.00

TRUTH IN SAVINGS INFORMATION

JOINT OWNERS: RICKY L BLACKWELL

Y-T-D DIVIDENDS: .00

SUFFIX:70 CHECKING ACCOUNT

BEGINNING BALANCE.	334.29			
DEPOSITS	4330.39			
CHECKS	176.50			
MISC DEBITS	3990.62			
MAINT/SERVICE CHGS	.00			
ENDING BALANCE	497.56			
		TOTAL NUMBER CHECKS CLEARED	5	
		YOUR AVG DAILY BALANCE WAS	341.97	
		YOUR LOW MONTH BALANCE WAS	-78.54	
090107DIVIDEND			.08	334.37
090407DEBIT CARD TRANSACTION			-61.47	272.90
DISH NETWORK-ONE TIME	800-333-3474	CO253279		
090407DISBURSEMENT			400.00	672.90
090507WITHDRAWAL			-600.00	72.90
090507DEPOSIT			110.00	182.90
090507SHARE DRAFT # 4194		004001427	-40.00	142.90
090607DEBIT CARD TRANSACTION			-50.14	92.76
GAS MART #1 Q39	CHESNEE	SC253279		
090607AUTOMATED WITHDRAWAL			-20.00	72.76
LIBERTY LIFE POLICY PRM				
090607DEBIT CARD TRANSACTION		538994	-10.59	62.17
302 S. ALABAMA AVE	CHESNEE	SCUS		
090707AUTOMATED DEPOSIT			557.57	619.74
DIVERSIFIED-HWDB BG PAYROLL				
090707DEBIT CARD TRANSACTION			-24.99	594.75
PIZZA HOLLIS06 14400022	BOILING SPRGS	SC253279		
090707AUTOMATED WITHDRAWAL			-21.60	573.15
LIBERTY LIFE POLICY PRM				
090807DEBIT CARD TRANSACTION			-53.28	519.87
HOLIDAY SANDS NORTH	MYRTLE BEACH	SC253279		
090807DEBIT CARD TRANSACTION		500485	-10.00	509.87
FREEDOM STOP #2	CHESNEE	SCUS		
090807DEBIT CARD TRANSACTION		8643	-74.85	435.02
712 S ALABAMA AVE	CHESNEE	SCUS		
091007NSF FEE			-25.00	410.02
091007AUTOMATED WITHDRAWAL			-10.00	400.02
Speedpay Speedpay				
091007TFR FROM SHARES 250312377-0			700.00	1100.02
091007TFR TO LOAN 247272339-35			-107.00	993.02
091107AUTOMATED WITHDRAWAL			-466.00	527.02
The Palmer Firm TPF Trust				
091107TFR TO LOAN 247272339-17			-20.00	507.02

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09-01-07

09-30-07

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091107DEBIT/ATM CARD WITHDRAWAL	8658	-300.00	207.02
4000 HIGHWAY 9 BOILING SPRINSCUS			
091107ATM FEE	8658	-.60	206.42
4000 HIGHWAY 9 BOILING SPRINSCUS			
091107DEPOSIT		610.00	816.42
091107SHARE DRAFT # 4206	008035859	-16.50	799.92
091107SHARE DRAFT # 4195	004028108	-40.00	759.92
091207DEBIT CARD TRANSACTION		-178.50	581.42
SPEEDPAY:DUKE-ENERGY 866-316-3360 NC253279			
091207DEBIT CARD TRANSACTION		-118.70	462.72
L.C.F-WATER-DISTRICT 864-4612231 SC253279			
091207AUTOMATED WITHDRAWAL		-30.00	432.72
LIBERTY LIFE POLICY PRM			
091207AUTOMATED WITHDRAWAL		-21.25	411.47
LIBERTY LIFE POLICY PRM			
091307DEBIT CARD TRANSACTION		-40.00	371.47
COMBO STOP BOILING SPRIN SC253279			
091307NSF FEE		-25.00	346.47
091407AUTOMATED DEPOSIT		885.91	1232.38
DIVERSIFIED-HWDB BG PAYROLL			
091407AUTOMATED WITHDRAWAL		-127.00	1105.38
DIVERSIFIED-HWDB BG PAYROLL			
091407DEBIT/ATM CARD WITHDRAWAL	7730	-400.00	705.38
Atm953 1307 Boiling Springs RdSpartanburg SCUS			
091407DEBIT CARD TRANSACTION	764070	-67.19	638.19
2806 WAL-SAMS BOILING SPRINSCUS			
091407DEBIT CARD TRANSACTION	772002	-23.16	615.03
2806 WAL-SAMS BOILING SPRINSCUS			
091407DEBIT CARD TRANSACTION	8923	-20.49	594.54
712 S ALABAMA AVE CHESNEE SCUS			
091607DEBIT/ATM CARD WITHDRAWAL	377875	-22.00	572.54
@CHESNEE CHESNEE SCUS			
091607ATM FEE	377875	-.60	571.94
@CHESNEE CHESNEE SCUS			
091607DEBIT CARD TRANSACTION	646975	-58.47	513.47
2806 WAL-SAMS BOILING SPRINSCUS			
091707DEBIT CARD TRANSACTION		-3.79	509.68
COMBO STOP BOILING SPRIN SC253279			
091707DEBIT CARD TRANSACTION		-28.00	481.68
COMBO STOP BOILING SPRIN SC253279			
091707DEBIT CARD TRANSACTION		-32.40	449.28
LITTLE CAESARS 1065 CHESNEE SC253279			
091707DEBIT CARD TRANSACTION		-159.43	289.85
ADVANCED SATELLITE & SOUN INMAN SC253279			
091707DEBIT CARD TRANSACTION		-43.40	246.45
JENKINS LIQUOR STORE N CHESNEE SC253279			
091707DEBIT CARD TRANSACTION	352498	-122.13	124.32
12525 CINGULAR WAY ALPHARETTA GAUS			
091807DEBIT CARD TRANSACTION		-26.49	97.83
KFC #17 66717000 SPARTANBURG SC253279			
091807DEBIT CARD TRANSACTION		-18.12	79.71
CVS PHARMACY #7567 Q03 BOILING SPRIN SC253279			

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091807	SHARE DRAFT #	4196		004024975	-40.00	39.71
091907	DEBIT/ATM CARD WITHDRAWAL			368193	-22.00	17.71
	@CHESNEE	CHESNEE	SCUS			
091907	ATM FEE			368193	-.60	17.11
	@CHESNEE	CHESNEE	SCUS			
092007	DEBIT CARD TRANSACTION				-6.38	10.73
	COMBO STOP	BOILING SPRIN	SC253279			
092007	DEBIT CARD TRANSACTION				-64.27	-53.54
	CHESNEE TELEPHONE CO	864-4612211	SC253279			
092007	DEBIT PAID OVER FEE				-25.00	-78.54
092107	AUTOMATED DEPOSIT				-452.74	374.20
	DIVERSIFIED-HWDB	BG PAYROLL				
092107	AUTOMATED WITHDRAWAL				-127.00	247.20
	DIVERSIFIED-HWDB	BG PAYROLL				
092107	DEBIT CARD TRANSACTION			5185	-20.00	227.20
	4019 FARRIS BRIDGE	BOILING SPRIN	SCUS			
092107	DEBIT/ATM CARD WITHDRAWAL			136678	-62.00	165.20
	@CHESNEE	CHESNEE	SCUS			
092107	ATM FEE			136678	-.60	164.60
	@CHESNEE	CHESNEE	SCUS			
092407	DEBIT CARD TRANSACTION				-3.75	160.85
	COMBO STOP	BOILING SPRIN	SC253279			
092507	SHARE DRAFT #	4197		004015921	-40.00	120.85
092607	DEBIT CARD TRANSACTION				-27.97	92.88
	MONEY SAVER	CONWAY	SC253279			
092807	AUTOMATED DEPOSIT				614.09	706.97
	DIVERSIFIED-HWDB	BG PAYROLL				
092807	AUTOMATED WITHDRAWAL				-127.00	579.97
	DIVERSIFIED-HWDB	BG PAYROLL				
093007	DEBIT CARD TRANSACTION			7866	-19.05	560.92
	4012 HIGHWAY 9	BOILING SPRIN	SCUS			
093007	DEBIT CARD TRANSACTION			848632	-63.36	497.56
	4000 HWY #9	BOILING SPRI	SCUS			

NO.	AMOUNT	NO.	AMOUNT	NO.	AMOUNT	NO.	AMOUNT
4194	40.00	4196	40.00	4197	40.00	*4206	16.50
4195	40.00					TOTAL:	176.50

DAILY BALANCE SUMMARY

DATE/BALANCE	DATE/BALANCE	DATE/BALANCE
09-01 334.37	09-04 672.90	09-05 142.90
09-06 62.17	09-07 573.15	09-08 435.02
09-10 943.02	09-11 759.92	09-12 411.47
09-13 346.47	09-14 594.54	09-16 513.47
09-17 124.32	09-18 39.71	09-19 17.11
09-20 -78.54	09-21 164.60	09-24 160.85
09-25 120.85	09-26 92.88	09-28 579.97
09-30 497.56		

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TRUTH IN SAVINGS INFORMATION

ANNUAL PERCENTAGE YIELD EARNED 0.2648%
FOR THE PERIOD 08/01/07 THROUGH 08/31/07

JOINT OWNERS: RICKEY L BLACKWELL

Y-T-D DIVIDENDS: .56

A 0.2500 DIVIDEND OF .07 WILL BE POSTED TO YOUR ACCOUNT ON 100107

SUFFIX:17 SIGNATURE 1

ANNUAL PERCENTAGE RATE 15.9000% DAILY PERIODIC RATE .0435616%
PREVIOUS LOAN BALANCE .00

		FINANCE CHARGE	PRINCIPAL	
090407DISBURSEMENT		-400.00	-400.00	400.00
091107TFR FROM SHARES 247272339-70	1.22	18.78	20.00	381.22
091407PAYROLL ALLOCATION FROM 247272339-70	.50	19.50	20.00	361.72
DIVERSIFIED-HWDB BG PAYROLL				
092107PAYROLL ALLOCATION FROM 247272339-70	1.10	18.90	20.00	342.82
DIVERSIFIED-HWDB BG PAYROLL				
092507LIFE/DIS/UNEMP FEE		-1.30	-1.30	344.12
092807PAYROLL ALLOCATION FROM 247272339-70	1.05	18.95	20.00	325.17
DIVERSIFIED-HWDB BG PAYROLL				

YTD FINANCE CHARGE PAID: 3.87 LOAN BALANCE 325.17
.00 PAST DUE + CURRENT PAYMENT: 20.00 TOTAL DUE: 20.00 ON:10-05-07

PERIOD TOTALS-PAYMENTS & CREDITS: 76.13 DEBITS: 401.30 *FINANCE CHARGE*: 3.87

SUFFIX:35 NEW CAR 1

ANNUAL PERCENTAGE RATE 13.0000% DAILY PERIODIC RATE .0356164%
PREVIOUS LOAN BALANCE 23078.48

		FINANCE CHARGE	PRINCIPAL	
091007TFR FROM SHARES 247272339-70	82.20	24.80	107.00	23053.68
091407PAYROLL ALLOCATION FROM 247272339-70	32.84	74.16	107.00	22979.52
DIVERSIFIED-HWDB BG PAYROLL				
092107PAYROLL ALLOCATION FROM 247272339-70	57.29	49.71	107.00	22929.81
DIVERSIFIED-HWDB BG PAYROLL				
092807PAYROLL ALLOCATION FROM 247272339-70	57.17	49.83	107.00	22879.98
DIVERSIFIED-HWDB BG PAYROLL				

YTD FINANCE CHARGE PAID: 319.98 LOAN BALANCE 22879.98
.00 PAST DUE + CURRENT PAYMENT: 107.00 TOTAL DUE: 107.00 ON:10-05-07

PERIOD TOTALS-PAYMENTS & CREDITS: 138.50 DEBITS: .00 *FINANCE CHARGE*: 229.50

09-01-07 09-30-07 5 5

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198428

FOR 2007 REPORTING	* IRA YTD DIVIDENDS	* OTHER YTD DIVIDENDS	* TOTAL YTD DIVIDENDS	* TOTAL YTD WITHHOLDING	* TOTAL YTD FORFEITURES
	.00	.56	.56	.00	.00
TOTAL **FINANCE CHARGE** PAID			323.85		

11-01-07 11-30-07 i 6

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165945

SUFFIX:00 REGULAR SHARE ACCT

5.00

TRUTH IN SAVINGS INFORMATION

JOINT OWNERS: RICKEY L. BLACKWELL
Y-T-D DIVIDENDS: .00

SUFFIX:70 CHECKING ACCOUNT

BEGINNING BALANCE	44.89		
DEPOSITS	4775.86		
CHECKS	1316.75	TOTAL NUMBER CHECKS CLEARED	14
MISC DEBITS	2834.31		
MAINT/SERVICE CHGS	.00	YOUR AVG DAILY BALANCE WAS	445.98
ENDING BALANCE	669.69	YOUR LOW MONTH BALANCE WAS	44.96
110107DIVIDEND		.07	44.96
110207PAYROLL DEDUCTION		517.43	562.39
DIVERSIFIED-HWDB BG PAYROLL			
110207PAYROLL DEDUCTION		-127.00	435.39
DIVERSIFIED-HWDB BG PAYROLL			
110207DEBIT CARD TRANSACTION		-55.02	380.37
WM SUPERCENTER BOILING SPRIN SC253279			
110207DEBIT CARD TRANSACTION		-13.20	367.17
COMBO STOP BOILING SPRIN SC253279			
110207		-249.51	117.66
WAL-MART 7 ECA - 4220 BOILSC - PURCHASE			
110207DEBIT/ATM CARD WITHDRAWAL	711763	-22.00	95.66
1006 TYGER LAKE RD SPARTANBURF SCUS			
110207ATM FEE	711763	-.60	95.06
1006 TYGER LAKE RD SPARTANBURF SCUS			
110407DEBIT CARD TRANSACTION	710925	-4.32	90.74
1697 BOILING SPRINGS RDBOILLING SPR SCUS			
110407DEBIT/ATM CARD WITHDRAWAL	339204	-42.00	48.74
@CHESNEE CHESNEE SCUS			
110407ATM FEE	339204	-.60	48.14
@CHESNEE CHESNEE SCUS			
110507DEBIT CARD TRANSACTION		-18.62	29.52
ZAXBY'S SPARTANBURG SC253279			
110507AUTOMATED WITHDRAWAL		-20.00	9.52
LIBERTY LIFE POLICY PRM			
110507DEPOSIT		1000.00	1009.52
110507DEBIT CARD TRANSACTION	93380	-276.59	732.93
660 SPARTAN BLVD SPARTANBURG SCUS			
110507DEBIT CARD TRANSACTION	25863	-48.74	684.19
120 C BORMAN CENTER DRISPARTANBURG SCUS			
110507DEBIT/ATM CARD WITHDRAWAL	352655	-22.00	662.19
@CHESNEE CHESNEE SCUS			
110507ATM FEE	352655	-.60	661.59
@CHESNEE CHESNEE SCUS			

1. 11-01-07 11-30-07 2 6

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165946

110507DEBIT CARD TRANSACTION			811935	-15.01	646.58
2205 CHESNEE HWY	SPARTANBURG	SCUS			
110507DEBIT CARD TRANSACTION			793874	-11.72	634.86
141 DORMAN CENTRE DRIVES	SPARTANBURG	SCUS			
110507DEBIT CARD TRANSACTION			851785	-17.39	617.47
4000 HWY #9	BOILING SPRI	SCUS			
110607DEBIT CARD TRANSACTION			851139	-11.64	605.83
716 S ALABAMA AVE	CHESNEE	SCUS			
110607SHARE DRAFT # 4218			008058763	-345.00	260.83
110707AUTOMATED WITHDRAWAL				-21.60	239.23
LIBERTY LIFE	POLICY PRM				
110707PER ANGELA				650.00	889.23
110707SHARE DRAFT # 4222			004032883	-10.00	879.23
110707SHARE DRAFT # 4221			004028095	-25.00	854.23
110807DEBIT CARD TRANSACTION				-18.31	835.92
BASIL'S GRILLE	SPARTANBURG	SC253279			
110807DEBIT CARD TRANSACTION				-4.97	830.95
WENDY'S #202 Q25	BOILING SPRIN	SC253279			
110807				-248.32	582.63
WAL-MART 7 ECA - 4260	BOILSC - PURCHASE				
110907PAYROLL DEDUCTION				592.61	1175.24
DIVERSIFIED-HWDB BG PAYROLL					
110907PAYROLL DEDUCTION				-127.00	1048.24
DIVERSIFIED-HWDB BG PAYROLL					
110907DEBIT CARD TRANSACTION				-4.43	1043.81
FREEDOM STOP #2	CHESNEE	SC253279			
110907DEBIT CARD TRANSACTION				-123.50	920.31
SPEEDPAY:DUKE-ENERGY	866-316-3360	NC253279			
111007DEBIT CARD TRANSACTION				-10.36	909.95
COMBO STOP	BOILING SPRIN	SC253279			
111007DEBIT CARD TRANSACTION				-30.05	879.90
COMBO STOP	BOILING SPRIN	SC253279			
111007DEBIT CARD TRANSACTION			241326	-249.79	630.11
4000 HWY #9	BOILING SPRI	SCUS			
111107DEBIT CARD TRANSACTION			32263	-15.73	614.38
2401 REIDVILLE RD. STE	SPARTANBURG	SCUS			
111207DEBIT CARD TRANSACTION				-4.89	609.49
COMBO STOP	BOILING SPRIN	SC253279			
111207DEBIT CARD TRANSACTION				-8.05	601.44
COMBO STOP	BOILING SPRIN	SC253279			
111207DEBIT CARD TRANSACTION				-27.84	573.60
BROWNS CAROLINA CAFE LLC	CHESNEE	SC253279			
111307DEBIT CARD TRANSACTION				-25.23	548.37
FREEDOM STOP #2	CHESNEE	SC253279			
111307SHARE DRAFT # 4261			002012489	-81.75	466.62
111407DEBIT CARD TRANSACTION				-7.17	459.45
COMBO STOP	BOILING SPRIN	SC253279			
111407DEBIT CARD TRANSACTION				-36.06	423.39
COMBO STOP	BOILING SPRIN	SC253279			
111407DEBIT CARD TRANSACTION				-21.71	401.68
SPEEDPAY:DUKE-ENERGY	866-316-3360	NC253279			

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111407DEBIT CARD TRANSACTION			-9.62	392.06
ZAXBY'S	SPARTANBURG	SC253279		
111407NSF FEE			-25.00	367.06
111407AUTOMATED WITHDRAWAL			-30.00	337.06
LIBERTY LIFE POLICY PRM				
111407AUTOMATED WITHDRAWAL			-21.25	315.81
LIBERTY LIFE POLICY PRM				
111407DEBIT CARD TRANSACTION		982	-24.91	290.90
712 S ALABAMA AVE	CHESNEE	SCUS		
111407SHARE DRAFT # 4252		004026017	-40.00	250.90
111507DEBIT CARD TRANSACTION			-11.09	239.81
COMBO STOP	BOILING SPRIN	SC253279		
111507DEBIT CARD TRANSACTION		578634	-122.03	117.78
12525 CINGULAR WAY	ALPHARETTA	GAUS		
111507SHARE DRAFT # 4263		004028075	-56.00	61.78
111607PAYROLL DEDUCTION			516.99	578.77
DIVERSIFIED-HWDB BG PAYROLL				
111607PAYROLL DEDUCTION			-127.00	451.77
DIVERSIFIED-HWDB BG PAYROLL				
111607DEBIT CARD TRANSACTION			-4.23	447.54
COMBO STOP	BOILING SPRIN	SC253279		
111707DEBIT/ATM CARD WITHDRAWAL		5448	-61.50	386.04
1697 BOILING SPRINGS ROBOILING SPRINSCUS				
111707ATM FEE		5448	-.60	385.44
1697 BOILING SPRINGS ROBOILING SPRINSCUS				
111707DEBIT CARD TRANSACTION			-11.90	373.54
JENKINS LIQUOR STORE	CHESNEE	SC253279		
111707DEBIT CARD TRANSACTION		703903	-39.58	333.96
4000 HWY #9	BOILING SPRI	SCUS		
111707DEBIT CARD TRANSACTION		706923	-48.60	285.36
2120 BOILING SPRINGS RDSPARTANBURG	SCUS			
111807DEBIT CARD TRANSACTION		377656	-4.32	281.04
CIRCLE M #45	SPARTANB	SCUS		
111907DEBIT CARD TRANSACTION			-6.61	274.43
COMBO STOP	BOILING SPRIN	SC253279		
111907DEBIT CARD TRANSACTION			-59.50	214.93
CHESNEE TELEPHONE CO	864-4612211	SC253279		
112007DEBIT CARD TRANSACTION			-11.73	203.20
COMBO STOP	BOILING SPRIN	SC253279		
112007NSF FEE			-25.00	178.20
112007DEBIT/ATM CARD WITHDRAWAL		466416	-21.50	156.70
304 S ALABAMA AVE	CHESNEE	SCUS		
112007ATM FEE		466416	-.60	156.10
304 S ALABAMA AVE	CHESNEE	SCUS		
112007SHARE DRAFT # 4253		004012114	-40.00	116.10
112107PAYROLL DEDUCTION			585.98	702.08
DIVERSIFIED-HWDB BG PAYROLL				
112107PAYROLL DEDUCTION			-127.00	575.08
DIVERSIFIED-HWDB BG PAYROLL				
112107TER FROM SHARES 250312377- 0			500.00	1075.08
112107SHARE DRAFT # 4224		008028870	-90.00	985.08

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112107	DEBIT/ATM CARD WITHDRAWAL		438	-40.00	945.08
	Atm953 1307 Boiling Springs Rd	Spartanburg SCUS			
112207	DEBIT CARD TRANSACTION		15995	-7.61	937.47
	302 S ALABAMA AVE	CHESNEE SCUS			
112307	DEBIT/ATM CARD WITHDRAWAL		198776	-242.00	695.47
	@CHESNEE	CHESNEE SCUS			
112307	ATM FEE		198776	-.60	694.87
	@CHESNEE	CHESNEE SCUS			
112307	DEBIT CARD TRANSACTION			-5.66	689.21
	LI'L CRICKET 269	CHESNEE SC253279			
112307	DEBIT CARD TRANSACTION			-37.37	651.84
	INGLES #201	BOILING SPRIN SC253279			
112307	SHARE DRAFT # 4262		004002693	-18.70	633.14
112307	SHARE DRAFT # 4223		002010080	-32.24	600.90
112407	DEBIT CARD TRANSACTION			-4.32	596.58
	EXXONMOBIL 47753751	SPARTANBURG SC253279			
112407	DEBIT CARD TRANSACTION			-22.45	574.13
	PIZZA H011506 14400022	BOILING SPRGS SC253279			
112407	DEBIT CARD TRANSACTION		153962	-39.26	534.87
	4000 HWY #9	BOILING SPRI SCUS			
112607				-40.23	494.64
	PARTY CITY NO.19 - 4219	- REDEPCHECK			
112707	DEBIT CARD TRANSACTION			-41.39	453.25
	BILO #178	CHESNEE SC253279			
112707	SHARE DRAFT # 4254		004022207	-40.00	413.25
1129112807	DEBIT CARD TRANSACTION		382106	-19.44	393.81
	4000 HWY #9	BOILING SPRI SCUS			
113007	PAYROLL DEDUCTION			412.78	806.59
	DIVERSIFIED-HWDB BG PAYROLL				
113007	PAYROLL DEDUCTION			-127.00	679.59
	DIVERSIFIED-HWDB BG PAYROLL				
113007	DEBIT CARD TRANSACTION			-4.32	675.27
	EXXONMOBIL 47753751	SPARTANBURG SC253279			
113007	DEBIT CARD TRANSACTION			-5.58	669.69
	COMBO STOP	BOILING SPRIN SC253279			

NO.	AMOUNT	NO.	AMOUNT	NO.	AMOUNT	NO.	AMOUNT
4218	345.00	4222	10.00	4253	40.00	4261	81.75
4219	40.23	4223	32.24	4254	40.00	4262	18.70
4220	249.51	4224	90.00	*4260	248.32	4263	56.00
4221	25.00	*4252	40.00			TOTAL:	1316.75

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DAILY BALANCE SUMMARY

DATE/BALANCE	DATE/BALANCE	DATE/BALANCE
11-01 44.96	11-02 95.06	11-04 48.14
11-05 617.47	11-06 260.83	11-07 854.23
11-08 582.63	11-09 920.31	11-10 630.11
11-11 614.38	11-12 573.60	11-13 466.62
11-14 250.90	11-15 61.78	11-16 447.54
11-17 285.36	11-18 281.04	11-19 214.93
11-20 116.10	11-21 945.08	11-22 937.47
11-23 600.90	11-24 534.87	11-26 494.64
11-27 413.25	11-28 393.81	11-30 669.69

TRUTH IN SAVINGS INFORMATION

ANNUAL PERCENTAGE YIELD EARNED 0.2446%
FOR THE PERIOD 10/01/07 THROUGH 10/31/07

JOINT OWNERS: RICKEY L BLACKWELL
Y-T-D DIVIDENDS: .70

A 0.2500 DIVIDEND OF .09 WILL BE POSTED TO YOUR ACCOUNT ON 120107

SUFFIX:17 SIGNATURE 1

ANNUAL PERCENTAGE RATE 15.9000% DAILY PERIODIC RATE .0435616%
PREVIOUS LOAN BALANCE 249.80

	FINANCE CHARGE	PRINCIPAL		
110207 PAYROLL ALLOCATION FROM 247272339-70	.76	19.24	20.00	230.56
DIVERSIFIED-HWDB BG PAYROLL				
110907 PAYROLL ALLOCATION FROM 247272339-70	.70	19.30	20.00	211.26
DIVERSIFIED-HWDB BG PAYROLL				
111607 PAYROLL ALLOCATION FROM 247272339-70	.64	19.36	20.00	191.90
DIVERSIFIED-HWDB BG PAYROLL				
112107 PAYROLL ALLOCATION FROM 247272339-70	.42	19.58	20.00	172.32
DIVERSIFIED-HWDB BG PAYROLL				
112507 LIFE/DIS/UNEMP FEE		-.65	-.65	172.97
113007 PAYROLL ALLOCATION FROM 247272339-70	.68	19.32	20.00	153.65
DIVERSIFIED-HWDB BG PAYROLL				

YTD FINANCE CHARGE PAID: 10.69 LOAN BALANCE 153.65
.00 PAST DUE + CURRENT PAYMENT: 20.00 TOTAL DUE: 20.00 ON: 12-07-07

PERIOD TOTALS-PAYMENTS & CREDITS: 96.80 DEBITS: .65 *FINANCE CHARGE* 3.20

SUFFIX:35 NEW CAR 1

ANNUAL PERCENTAGE RATE 13.0000% DAILY PERIODIC RATE .0356164%
PREVIOUS LOAN BALANCE 22679.40

	FINANCE CHARGE	PRINCIPAL		
110207 PAYROLL ALLOCATION FROM 247272339-70	56.54	50.46	107.00	22628.94
DIVERSIFIED-HWDB BG PAYROLL				

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11-30-07

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110907	PAYROLL ALLOCATION	FROM 247272339-70	56.42	50.58	107.00	22578.36
	DIVERSIFIED-HWDB	BG PAYROLL				
111607	PAYROLL ALLOCATION	FROM 247272339-70	56.29	50.71	107.00	22527.65
	DIVERSIFIED-HWDB	BG PAYROLL				
112107	PAYROLL ALLOCATION	FROM 247272339-70	40.12	66.88	107.00	22460.77
	DIVERSIFIED-HWDB	BG PAYROLL				
113007	PAYROLL ALLOCATION	FROM 247272339-70	72.00	35.00	107.00	22425.77
	DIVERSIFIED-HWDB	BG PAYROLL				

YTD FINANCE CHARGE PAID: 828.77 LOAN BALANCE: 22425.77
 .00 PAST DUE + CURRENT PAYMENT: 107.00 TOTAL DUE: 107.00 ON: 12-07-07

PERIOD TOTALS-PAYMENTS & CREDITS: 253.63 DEBITS: .00 *FINANCE CHARGE*: 281.37

FOR 2007 REPORTING	* IRA YTD DIVIDENDS	* OTHER YTD DIVIDENDS	* TOTAL YTD DIVIDENDS	* TOTAL YTD WITHHOLDING	* TOTAL YTD FORFEITURES

.00	.70	.70	.00	.00

TOTAL **FINANCE CHARGE** PAID 839.46

12-01-07

12-31-07

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SUFFIX:00 REGULAR SHARE ACCT

5.00

TRUTH IN SAVINGS INFORMATION

JOINT OWNERS: RICKEY L BLACKWELL

Y-T-D DIVIDENDS: .00

SUFFIX:70 CHECKING ACCOUNT

BEGINNING BALANCE	669.69		
DEPOSITS	3329.59		
CHECKS	1325.23		
MISC DEBITS	2570.49		
MAINT/SERVICE CHGS	.00		
ENDING BALANCE	103.56		
		TOTAL NUMBER CHECKS CLEARED	14
		YOUR AVG DAILY BALANCE WAS	307.91
		YOUR LOW MONTH BALANCE WAS	-329.92
120107DIVIDEND		.09	669.78
120107DEBIT CARD TRANSACTION		-50.00	619.78
COMBO STOP	BOILING SPRIN		
120107DEBIT CARD TRANSACTION	SC253279		
JENKINS LIQUOR STORE	CHESNEE	-14.20	605.58
120207DEBIT/ATM CARD WITHDRAWAL	5813	-31.50	574.08
1697 BOILING SPRINGS ROBOILING SPRIN	SCUS		
120207ATM FEE	5813	-.60	573.48
1697 BOILING SPRINGS ROBOILING SPRIN	SCUS		
120307DEBIT CARD TRANSACTION		-6.55	566.93
EXXONMOBIL 47753751	SPARTANBURG		
120307DEBIT CARD TRANSACTION	SC253279		
COMBO STOP	BOILING SPRIN	-19.35	547.58
120307DEBIT CARD TRANSACTION	SC253279		
COMBO STOP	BOILING SPRIN	-4.23	543.35
120307DEBIT CARD TRANSACTION	SC253279		
3720 BOILING SPRGS ROADBOILING SPRG	SSCUS	-78.97	464.38
120407DEBIT CARD TRANSACTION		-10.71	453.67
COMBO STOP	BOILING SPRIN		
120407DEBIT CARD TRANSACTION	SC253279		
BILO #178	CHESNEE	-50.72	402.95
120407DEBIT CARD TRANSACTION	SC253279		
DISH NETWORK-ONE TIME	800-333-3474	-67.81	335.14
120407SHARE DRAFT # 4268			
120407SHARE DRAFT # 4255			
120507DEBIT CARD TRANSACTION		-25.00	310.14
DOLLAR-GENERAL #4247	SPARTANBURG	-40.00	270.14
120507AUTOMATED WITHDRAWAL	SC253279	-21.73	248.41
LIBERTY LIFE		-20.00	228.41
POLICY PRM			
120507SHARE DRAFT # 4267		-20.41	208.00
120507NSF FEE FOR # 4264		-25.00	183.00
120707AUTOMATED DEPOSIT		465.59	648.59
DIVERSIFIED-HWDB	BG PAYROLL		

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120707AUTOMATED WITHDRAWAL		-127.00	521.99
DIVERSIFIED-HWDB BG PAYROLL			
120707DEBIT CARD TRANSACTION		-20.01	501.98
COMBO STOP			
120707AUTOMATED WITHDRAWAL	BOILING SPRIN SC253279	-21.60	480.38
LIBERTY LIFE POLICY PRM			
121007DEBIT CARD TRANSACTION		-7.60	472.78
EXXONMOBIL 47753751	SPARTANBURG SC253279		
121007DEBIT CARD TRANSACTION		-12.13	460.65
COMBO STOP	BOILING SPRIN SC253279		
121107DEBIT CARD TRANSACTION		-50.00	410.65
COMBO STOP	BOILING SPRIN SC253279		
121107NSF FEE		-25.00	385.65
121107SHARE DRAFT # 4256	004002669	-40.00	345.65
121107SHARE DRAFT # 4265	004033366	-345.00	.65
121207NSF FEE		-25.00	-24.35
121207NSF FEE		-25.00	-49.35
121207DEPOSIT		500.00	450.65
121307DEBIT CARD TRANSACTION	792244	-8.35	442.30
4000 HWY #9	BOILING SPRI SCUS		
121307DEBIT CARD TRANSACTION	797290	-109.13	333.17
4000 HWY #9	BOILING SPRI SCUS		
121307SHARE DRAFT # 4276	004031181	-16.48	316.69
121407AUTOMATED DEPOSIT		919.86	1236.55
DIVERSIFIED-HWDB BG PAYROLL			
121407AUTOMATED WITHDRAWAL		-127.00	1109.55
DIVERSIFIED-HWDB BG PAYROLL			
121407DEBIT CARD TRANSACTION	4692	-24.99	1084.56
3720 BOILING SPRGS ROAD	BOILING SPRGSSCUS		
121507DEBIT CARD TRANSACTION		-25.00	1059.56
DA VI NAILS	BOILING SPRIN SC253279		
121507DEBIT CARD TRANSACTION		-6.57	1052.99
COMBO STOP	BOILING SPRIN SC253279		
121707DEBIT CARD TRANSACTION		-3.50	1049.49
COMBO STOP	BOILING SPRIN SC253279		
121707DEBIT CARD TRANSACTION		-20.97	1028.52
LITTLE CAESARS 1065	BOILING SPRIN SC253279		
121707		-263.08	765.44
ABC DISTRIBUTING - 4264	- REDEPCHECK		
121707AUTOMATED WITHDRAWAL		-30.00	735.44
ABC DISTRIBUTING 8884365101			
121707SHARE DRAFT # 0	002011415	-30.00	705.44
121707DEBIT CARD TRANSACTION	178448	-52.39	653.05
4000 HWY #9	BOILING SPRI SCUS		
121807DEBIT CARD TRANSACTION		-8.72	643.33
SALLY BEAUTY #2598	BOILING SPRG SC253279		
121807AUTOMATED WITHDRAWAL		-466.00	177.33
The Palmer Firm TPF Trust			
121807TFR FROM SHARES 250312377- U		500.00	677.33
121807DEBIT CARD TRANSACTION	19009	-77.27	600.06
605 HAYWOOD RD	GREENVILLE SCUS		

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121807DEBIT/ATM CARD WITHDRAWAL	156423	-20.00	580.06
3840 PARRIS BRIDGE Boiling SprinSCUS			
121807ATM FEE	156423	-.60	579.46
3840 PARRIS BRIDGE Boiling SprinSCUS			
121807DEBIT CARD TRANSACTION	218101	-125.93	453.53
12525 CINGULAR WAY ALPHARETTA GAUS			
121807SHARE DRAFT # 4257	004005543	-40.00	413.53
121807SHARE DRAFT # 4266	004031307	-345.00	68.53
121807DEBIT CARD TRANSACTION	656391	-61.91	6.62
4000 HWY #9 BOILING SPRI SCUS			
122007DEBIT CARD TRANSACTION		-17.78	-11.16
FREEDOM STOP #2 CHESNEE SC253279			
122007DEBIT CARD TRANSACTION		-30.01	-41.17
CIRCLE K 05390 Q04 DUNCAN SC253279			
122007DEBIT CARD TRANSACTION		-213.75	-254.92
STEVE & BARRY'S UNIV 167 GREENVILLE SC253279			
122007DEBIT PAID OVER FEE		-25.00	-279.92
122007DEBIT PAID OVER FEE		-25.00	-304.92
122007DEBIT PAID OVER FEE		-25.00	-329.92
122107AUTOMATED DEPOSIT		593.65	263.73
DIVERSIFIED-HWDB BG PAYROLL			
122107AUTOMATED WITHDRAWAL		-127.00	136.73
DIVERSIFIED-HWDB BG PAYROLL			
122107DEBIT CARD TRANSACTION		-18.73	118.00
KRISPY KREME SPARTANBURG SC253279			
122107DEBIT CARD TRANSACTION		-14.02	103.98
WAFFLE HOUSE #00012138 DUNCAN SC253279			
122107DEBIT CARD TRANSACTION		-65.65	38.33
CHESNEE TELEPHONE CO 864-4612211 SC253279			
122207DEBIT CARD TRANSACTION	29435	-20.11	18.22
155 RAINBOW L BOILING SPGS SCUS			
122607AUTOMATED WITHDRAWAL		-22.37	-4.15
CLARKE AMERICAN CHK ORDER			
122607NSF PAID FOR# 4258	004028062	-40.00	-44.15
122607PAID NSF FEE# 4258		-25.00	-69.15
122707TFR FROM SHARES 250312377- 0		150.00	80.85
122807TFR FROM SHARES 250312377- 0		200.00	280.85
123107DEBIT CARD TRANSACTION	257	-57.03	223.82
712 S ALABAMA AVE CHESNEE SCUS			
123107SHARE DRAFT # 9011	004000139	-3.50	220.32
123107SHARE DRAFT # 4280	004032024	-42.00	178.32
123107SHARE DRAFT # 9010	004025211	-74.76	103.56

NO.	AMOUNT	NO.	AMOUNT	NO.	AMOUNT	NO.	AMOUNT
0	30.00	4258	40.00	4267	20.41	*4280	42.00
*4255	40.00	*4264	263.08	4268	25.00	*9010	74.76
4256	40.00	4265	345.00	*4276	18.48	9011	3.50
4257	40.00	4266	345.00			TOTAL:	1325.23

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DAILY BALANCE SUMMARY

DATE/BALANCE	DATE/BALANCE	DATE/BALANCE
12-01 605.58	12-02 573.48	12-03 464.38
12-04 270.14	12-05 183.00	12-07 480.38
12-10 460.65	12-11 .65	12-12 450.65
12-13 316.69	12-14 1084.56	12-15 1052.99
12-17 653.05	12-18 6.62	12-20 -329.92
12-21 38.33	12-22 18.22	12-26 -69.15
12-27 80.85	12-28 280.85	12-31 103.56

TRUTH IN SAVINGS INFORMATION

ANNUAL PERCENTAGE YIELD EARNED 0.2458%
FOR THE PERIOD 11/01/07 THROUGH 11/30/07

JOINT OWNERS: RICKEY L BLACKWELL

Y-T-D DIVIDENDS: .79

A 0.2500 DIVIDEND OF .07 WILL BE POSTED TO YOUR ACCOUNT ON 010108

SUFFIX:17 SIGNATURE 1

ANNUAL PERCENTAGE RATE 15.9000% DAILY PERIODIC RATE .04356164%
PREVIOUS LOAN BALANCE 153.65

	FINANCE CHARGE	PRINCIPAL		
120707 PAYROLL ALLOCATION FROM 247272339-70	.47	19.53	20.00	134.12
DIVERSIFIED-HWDB BG PAYROLL				
121407 PAYROLL ALLOCATION FROM 247272339-70	.41	19.59	20.00	114.53
DIVERSIFIED-HWDB BG PAYROLL				
122107 PAYROLL ALLOCATION FROM 247272339-70	.35	19.65	20.00	94.88
DIVERSIFIED-HWDB BG PAYROLL				
122507 LIFE/DIS/UNEMP FEE		-.36	-.36	95.24

YTD FINANCE CHARGE PAID: 11.92 LOAN BALANCE 95.24
20.00 PAST DUE + CURRENT PAYMENT: 20.00 TOTAL DUE: 40.00 ON:01-04-08

PERIOD TOTALS-PAYMENTS & CREDITS: 58.77 DEBITS: .36 *FINANCE CHARGE*: 1.23

SUFFIX:35 NEW CAR 1

ANNUAL PERCENTAGE RATE 13.0000% DAILY PERIODIC RATE .0356164%
PREVIOUS LOAN BALANCE 22425.77

	FINANCE CHARGE	PRINCIPAL		
120707 PAYROLL ALLOCATION FROM 247272339-70	55.91	51.09	107.00	22374.69
DIVERSIFIED-HWDB BG PAYROLL				
121407 PAYROLL ALLOCATION FROM 247272339-70	55.78	51.22	107.00	22323.46
DIVERSIFIED-HWDB BG PAYROLL				
122107 PAYROLL ALLOCATION FROM 247272339-70	55.66	51.34	107.00	22272.12
DIVERSIFIED-HWDB BG PAYROLL				

12-01-07 12-31-07 5 5

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CHESNEE SC 29323

222197

YTD FINANCE CHARGE PAID: 996.12 LOAN BALANCE 22272.12
107.00 PAST DUE + CURRENT PAYMENT: 107.00 TOTAL DUE: 214.00 ON:01-04-08

PERIOD TOTALS-PAYMENTS & CREDITS: 153.65 DEBITS: .00 *FINANCE CHARGE*: 167.35

FOR 2007 REPORTING	* IRA YTD DIVIDENDS	* OTHER YTD DIVIDENDS	* TOTAL YTD DIVIDENDS	* TOTAL YTD WITHHOLDING	* TOTAL YTD FORFEITURES
	.00	.79	.79	.00	.00
TOTAL **FINANCE CHARGE** PAID			1008.04		

01-01-08 01-31-08 1 5

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179183

SUFFIX:00 REGULAR SHARE ACCT

5.00

TRUTH IN SAVINGS INFORMATION

JOINT OWNERS: RICKEY L BLACKWELL

Y-T-D DIVIDENDS: .00

SUFFIX:70 CHECKING ACCOUNT

BEGINNING BALANCE	103.56			
DEPOSITS	3577.66			
CHECKS	92.00	TOTAL NUMBER CHECKS CLEARED	2	
MISC DEBITS	3151.07			
MAINT/SERVICE CHGS	.00	YOUR AVG DAILY BALANCE WAS	220.12	
ENDING BALANCE	438.15	YOUR LOW MONTH BALANCE WAS	-54.18	
MICR NUMBER	8157178			
010108DIVIDEND			.07	103.63
010208SHARE DRAFT # 4259		004015744	-40.00	63.63
010208NSF FEE FOR # 4277		004017236	-25.00	38.63
010308DEBIT CARD TRANSACTION			-67.81	-29.18
DISH NETWORK-ONE TIME 800-333-3474	CO253279			
010308DEBIT PAID OVER FEE			-25.00	-54.18
010408PAYROLL DEDUCTION			362.74	308.56
DIVERSIFIED-HWDB BG PAYROLL				
010408PAYROLL DEDUCTION			-254.00	54.56
DIVERSIFIED-HWDB BG PAYROLL				
010408AUTOMATED WITHDRAWAL			-20.00	34.56
LIBERTY LIFE POLICY PRM				
010408DEPOSIT			263.00	297.56
010408DEBIT CARD TRANSACTION		8035	-21.97	275.59
712 S ALABAMA AVE CHESNEE SCUS				
010408SHARE DRAFT # 4279		008039704	-52.00	223.59
010608DEBIT CARD TRANSACTION		4473	-54.19	169.40
712 S ALABAMA AVE CHESNEE SCUS				
010808DEBIT CARD TRANSACTION			-9.52	159.88
CASH & HENDERSON DRUGS CHESNEE	SC253279			
010808DEBIT/ATM CARD WITHDRAWAL	9272		-20.00	139.88
Atm953 1307 Boiling Springs RdSpartanburg SCUS				
010908DEBIT CARD TRANSACTION			-23.14	116.74
GAS MART #1 Q39 CHESNEE	SC253279			
010908AUTOMATED WITHDRAWAL			-21.60	95.14
LIBERTY LIFE POLICY PRM				
011108PAYROLL DEDUCTION			408.42	503.56
DIVERSIFIED-HWDB BG PAYROLL				
011108PAYROLL DEDUCTION			-127.00	376.56
DIVERSIFIED-HWDB BG PAYROLL				
011108DEBIT CARD TRANSACTION			-20.00	356.56
COMBO STOP BOILING SPRING SC253279				

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01-01-08 01-31-08

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179184

011208DEBIT/ATM CARD WITHDRAWAL	6755	-21.50	335.06
1697 BOILING SPRINGS ROBOILING SPRINSCUS			
011208ATM FEE	6755	-.60	334.46
1697 BOILING SPRINGS ROBOILING SPRINSCUS			
011408DEBIT CARD TRANSACTION		-6.55	327.91
COMBO STOP BOILING SPRIN SC253279			
011408AUTOMATED WITHDRAWAL		-30.00	297.91
LIBERTY LIFE POLICY PRM			
011408AUTOMATED WITHDRAWAL		-21.25	276.66
LIBERTY LIFE POLICY PRM			
011408TFR FROM SHARES 250312377- 0		700.00	976.66
011408DEBIT/ATM CARD WITHDRAWAL	7779	-300.00	676.66
4000 HIGHWAY 9 BOILING SPRINSCUS			
011408ATM FEE	7779	-.60	676.06
4000 HIGHWAY 9 BOILING SPRINSCUS			
011408DEBIT/ATM CARD WITHDRAWAL	7780	-100.00	576.06
4000 HIGHWAY 9 BOILING SPRINSCUS			
011408ATM FEE	7780	-.60	575.46
4000 HIGHWAY 9 BOILING SPRINSCUS			
011408DEBIT CARD TRANSACTION	67699	-167.00	408.46
4000 HWY #9 BOILING SPRI SCUS			
011508DEBIT CARD TRANSACTION		-10.10	398.36
PIZZA HOUSE - CHESNEE SC253279			
011508DEBIT CARD TRANSACTION		-6.25	392.11
TACO BELL 04964 Q51 SPARTANBURG SC253279			
011508DEBIT CARD TRANSACTION		-25.43	366.68
ZAXBY'S SPARTANBURG SC253279			
011508NSF FEE		-25.00	341.68
011508DEBIT CARD TRANSACTION	136131	-122.03	219.65
12525 CINGULAR WAY ALPHARETTA GAUS			
011708DEBIT CARD TRANSACTION		-6.00	213.65
CASH & HENDERSON DRUGS CHESNEE SC253279			
011708DEBIT CARD TRANSACTION		-5.67	207.98
WAFFLE HOUSE #00013516 SPARTANBURG SC253279			
011708DEBIT CARD TRANSACTION		-20.00	187.98
CVS PHARMACY #7567 Q03 BOILING SPRIN SC253279			
011808PAYROLL DEDUCTION		404.00	591.98
DIVERSIFIED-HWDB BG PAYROLL			
011808PAYROLL DEDUCTION		-127.00	464.98
DIVERSIFIED-HWDB BG PAYROLL			
011808DEBIT CARD TRANSACTION		-22.48	442.50
GAS MART #1 Q39 CHESNEE SC253279			
011808DEBIT CARD TRANSACTION		-50.00	392.50
COMBO STOP BOILING SPRIN SC253279			
011808DEBIT CARD TRANSACTION	235	-87.00	305.50
CAROLINA VISION ASSOC SPARTANBURG SCUS			
011808TFR FROM SHARES 250312377- 0		200.00	505.50
011808DEBIT CARD TRANSACTION	253272	-100.00	405.50
CAROLINA VISION ASSOC SPARTANBURG SCUS			
011908DEBIT CARD TRANSACTION	5146	-39.45	366.05
712 S ALABAMA AVE CHESNEE SCUS			

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01-01-08

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012108DEBIT CARD TRANSACTION					
SPEEDPAY:DUKE-ENERGY	866-316-3360	NC253279	-143.50	222.55	
012108DEBIT CARD TRANSACTION					
COMBO STOP	BOILING SPRIN	SC253279	-7.05	215.50	
012208DEBIT CARD TRANSACTION					
WAFFLE HOUSE #00003400	SPARTANBURG	SC253279	-26.19	189.31	
012208DEBIT/ATM CARD WITHDRAWAL		6955			
1697 BOILING SPRINGS ROBOILING SPRINSCUS		6955	-21.50	167.81	
012208ATM FEE					
1697 BOILING SPRINGS ROBOILING SPRINSCUS			-60	167.21	
012308DEBIT CARD TRANSACTION					
WWW.ESTEEAUDER.COM	877-311-3883	PA253279	-48.00	119.21	
012408DEBIT CARD TRANSACTION					
CHESNEE TELEPHONE CO	864-4612211	SC253279	-64.40	54.81	
012408DEBIT CARD TRANSACTION					
COMBO STOP	BOILING SPRIN	SC253279	-3.89	50.92	
012408DEBIT/ATM CARD WITHDRAWAL		277710			
@CHESNEE	CHESNEE	SCUS	-42.00	8.92	
012408ATM FEE		277710			
@CHESNEE	CHESNEE	SCUS	-60	8.32	
012508PAYROLL DEDUCTION					
DIVERSIFIED-HWDB	BG PAYROLL		539.43	547.75	
012508PAYROLL DEDUCTION					
DIVERSIFIED-HWDB	BG PAYROLL		-123.15	424.60	
012508NSF FEE					
012508PER ANGELA BLACKWELL			-25.00	399.60	
012508DEBIT/ATM CARD WITHDRAWAL		2331	200.00	599.60	
Atm953	1307 Boiling Springs RdSpartanburg	SCUS	-200.00	399.60	
012608DEBIT CARD TRANSACTION		637522			
3840 PARRISH BRIDGE RD BOILING SPRI SCUS			-5.86	393.74	
012708DEBIT/ATM CARD WITHDRAWAL		7063			
1697 BOILING SPRINGS ROBOILING SPRINSCUS			-21.50	372.24	
012708ATM FEE		7063			
1697 BOILING SPRINGS ROBOILING SPRINSCUS			-60	371.64	
012808DEBIT CARD TRANSACTION					
INGLES #201	BOILING SPRIN	SC253279	-37.07	334.57	
012808DEBIT CARD TRANSACTION					
QXT 1339994892 0119	800-253-6500	MI253279	-24.65	309.92	
012808DEBIT CARD TRANSACTION					
COMBO STOP	BOILING SPRIN	SC253279	-50.00	259.92	
012908DEBIT CARD TRANSACTION					
RON'S HOG PEN BEQ	BOILING SPRIN	SC253279	-36.17	223.75	
012908WITHDRAWAL					
013108NSF FEE			-200.00	23.75	
013108DEPOSIT			-25.00	-1.25	
013108DEBIT/ATM CARD WITHDRAWAL		171332	500.00	498.75	
1006 TYGER LAKE RD	SPARTANBURG	SCUS	-60.00	438.75	
013108ATM FEE		171332			
1006 TYGER LAKE RD	SPARTANBURG	SCUS	-60	438.15	

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179186

NO.	AMOUNT	NO.	AMOUNT	NO.	AMOUNT	NO.	AMOUNT
4259	40.00	*4279	52.00			TOTAL:	92.00

DAILY BALANCE SUMMARY

DATE/BALANCE	DATE/BALANCE	DATE/BALANCE
01-01 103.63	01-02 38.63	01-03 -54.18
01-04 223.59	01-06 169.40	01-08 139.88
01-09 95.14	01-11 356.56	01-12 334.46
01-14 408.46	01-15 219.65	01-17 187.98
01-18 405.50	01-19 366.05	01-21 215.50
01-22 167.21	01-23 119.21	01-24 8.32
01-25 399.60	01-26 393.74	01-27 371.64
01-28 259.92	01-29 23.75	01-31 438.15

TRUTH IN SAVINGS INFORMATION

ANNUAL PERCENTAGE YIELD EARNED 0.2572%
FOR THE PERIOD 12/01/07 THROUGH 12/31/07

JOINT OWNERS: RICKEY L BLACKWELL

Y-T-D DIVIDENDS: .07

A 0.2500 DIVIDEND OF .05 WILL BE POSTED TO YOUR ACCOUNT ON 020108

SUFFIX:17 SIGNATURE 1

ANNUAL PERCENTAGE RATE 15.9000% DAILY PERIODIC RATE .0435616%

PREVIOUS LOAN BALANCE 95.24

FINANCE CHARGE PRINCIPAL

010408PAYROLL ALLOCATION FROM 247272339-70	.58	19.42	20.00	75.82
DIVERSIFIED-HWDB BG PAYROLL				
010408PAYROLL ALLOCATION FROM 247272339-70		20.00	20.00	55.82
DIVERSIFIED-HWDB BG PAYROLL				
011108PAYROLL ALLOCATION FROM 247272339-70	.17	19.83	20.00	35.99
DIVERSIFIED-HWDB BG PAYROLL				
011808PAYROLL ALLOCATION FROM 247272339-70	.11	19.89	20.00	16.10
DIVERSIFIED-HWDB BG PAYROLL				
012508PAYROLL ALLOCATION FROM 247272339-70	.05	16.10	16.15	.00
DIVERSIFIED-HWDB BG PAYROLL				

YTD FINANCE CHARGE PAID: .91

LOAN BALANCE .00

.00 PAST DUE + CURRENT PAYMENT: .00 TOTAL DUE: .00 ON:00-00-00

PERIOD TOTALS-PAYMENTS & CREDITS: 95.24 DEBITS: .00 *FINANCE CHARGE*: .91

SUFFIX:35 NEW CAR 1

ANNUAL PERCENTAGE RATE 13.0000% DAILY PERIODIC RATE .0356164%

PREVIOUS LOAN BALANCE 22272.12

FINANCE CHARGE PRINCIPAL

1

01-01-08 01-31-08 5 5

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179187

010408	PAYROLL ALLOCATION	FROM 247272339-70	107.00	.00	107.00	22272.12
	DIVERSIFIED-HWDB	BG PAYROLL				
010408	PAYROLL ALLOCATION	FROM 247272339-70	4.06	102.94	107.00	22169.18
	DIVERSIFIED-HWDB	BG PAYROLL				
011108	PAYROLL ALLOCATION	FROM 247272339-70	55.27	51.73	107.00	22117.45
	DIVERSIFIED-HWDB	BG PAYROLL				
011808	PAYROLL ALLOCATION	FROM 247272339-70	55.14	51.86	107.00	22065.59
	DIVERSIFIED-HWDB	BG PAYROLL				
012508	PAYROLL ALLOCATION	FROM 247272339-70	55.01	51.99	107.00	22013.60
	DIVERSIFIED-HWDB	BG PAYROLL				

YTD FINANCE CHARGE PAID: 276.48 LOAN BALANCE 22013.60
.00 PAST DUE + CURRENT PAYMENT: 107.00 TOTAL DUE: 107.00 ON:02-01-08

PERIOD TOTALS-PAYMENTS & CREDITS: 258.52 DEBITS: .00 *FINANCE CHARGE*: 276.48

FOR 2008 REPORTING	* IRA YTD DIVIDENDS	* OTHER YTD DIVIDENDS	* TOTAL YTD DIVIDENDS	* TOTAL YTD WITHHOLDING	* TOTAL YTD FORFEITURES
	.00	.07	.07	.00	.00

TOTAL **FINANCE CHARGE** PAID 277.39

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184053

SUFFIX:00 REGULAR SHARE ACCT

5.00

TRUTH IN SAVINGS INFORMATION

JOINT OWNERS: RICKEY L BLACKWELL

Y-T-D DIVIDENDS: .00

SUFFIX:70 CHECKING ACCOUNT

BEGINNING BALANCE 438.15
DEPOSITS 5611.43
CHECKS 150.21
MISC DEBITS 5727.38
MAINT/SERVICE CHGS .00
ENDING BALANCE 171.99

TOTAL NUMBER CHECKS CLEARED 6

YOUR AVG DAILY BALANCE WAS 657.45
YOUR LOW MONTH BALANCE WAS -92.90

020108DIVIDEND		.05	438.20
020108PAYROLL DEDUCTION		462.08	900.28
DIVERSIFIED-HWDB BG PAYROLL			
020108PAYROLL DEDUCTION		-107.00	793.28
DIVERSIFIED-HWDB BG PAYROLL			
020108DEBIT CARD TRANSACTION	230966	-466.46	326.82
4000 HWY #9 BOILING SPRI SCUS			
020108SHARE DRAFT # 4301	.008040218	-14.95	311.87
020208DEBIT CARD TRANSACTION		-9.63	302.24
INGLES #201 BOILING SPRIN SC253279			
020208DEBIT/ATM CARD WITHDRAWAL	3691	-100.00	202.24
Atm953 1307 Boiling Springs RdSpartanburg SCUS			
020308DEBIT/ATM CARD WITHDRAWAL	486	-22.25	179.99
3614 HWY 11 CHESNEE SCUS			
020308ATM FEE	486	-.60	179.39
3614 HWY 11 CHESNEE SCUS			
020408DEBIT CARD TRANSACTION		-27.00	152.39
DA VI NAILS BOILING SPRIN SC253279			
020408DEBIT CARD TRANSACTION		-140.00	12.39
ESI*MAIL PHARMACY S 800-451-6245 MO253279			
020508NSF FEE		-25.00	-12.61
020508DISBURSEMENT		700.00	687.39
020508AUTOMATED WITHDRAWAL		-77.80	609.59
DISH NETWORK DISH NTRK			
020608DEBIT CARD TRANSACTION		-30.00	579.59
COMBO STOP BOILING SPRIN SC253279			
020608SHARE DRAFT # 4302	004025246	-25.00	554.59
020708AUTOMATED WITHDRAWAL		-21.60	532.99
LIBERTY LIFE POLICY PRM			
020708DEBIT CARD TRANSACTION	503119	-62.80	470.19
CAROLINA VISION ASSOC SPARTANBURG SCUS			
020708DEBIT CARD TRANSACTION	294416	-67.32	402.87
4000 HWY #9 BOILING SPRI SCUS			

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184054

020808PAYROLL DEDUCTION		365.30	768.17
DIVERSIFIED-HWDB BG PAYROLL			
020808PAYROLL DEDUCTION		-107.00	661.17
DIVERSIFIED-HWDB BG PAYROLL			
020808DEBIT CARD TRANSACTION		-42.30	618.87
KFC #21 66700212 SPARTANBURG SC253279			
020808DEBIT CARD TRANSACTION		-100.58	518.29
BILO #178 CHESNEE SC253279			
020808DEBIT CARD TRANSACTION		-67.47	450.82
712 S ALABAMA AVE CHESNEE SCUS 9460			
020908DEBIT CARD TRANSACTION		-3.17	447.65
GAS MART #1 Q39 CHESNEE SC253279			
020908DEBIT CARD TRANSACTION		-73.25	374.40
WILKINS OPTICIANS SPARTANBURG SC253279			
020908DEBIT CARD TRANSACTION		-135.85	238.55
712 S ALABAMA AVE CHESNEE SCUS 9553			
021108DEBIT CARD TRANSACTION		-5.95	232.60
JENKINS LIQUOR STORE CHESNEE SC253279			
021108DEBIT CARD TRANSACTION		-5.84	226.76
COMBO STOP BOILING SPRIN SC253279			
021108ANGELA BLACKWELL		700.00	926.76
021108DEBIT/ATM CARD WITHDRAWAL	1813	-300.00	626.76
4000 HIGHWAY 9 BOILING SPRINSCUS			
021108ATM FEE	1813	-.60	626.16
4000 HIGHWAY 9 BOILING SPRINSCUS			
021108DEBIT/ATM CARD WITHDRAWAL	1814	-40.00	586.16
4000 HIGHWAY 9 BOILING SPRINSCUS			
021108ATM FEE	1814	-.60	585.56
4000 HIGHWAY 9 BOILING SPRINSCUS			
021208DEBIT CARD TRANSACTION		-27.19	558.37
INGLES MARKETS #200 BOILING SPRIN SC253279			
021208DEBIT CARD TRANSACTION	62418	-125.77	432.60
12525 CINGULAR WAY ALPHARETTA GAUS			
021208DEBIT CARD TRANSACTION	592481	-200.00	232.60
4000 HWY #9 BOILING SPRI SCUS			
021208DEBIT CARD TRANSACTION	69949	-67.36	165.24
4000 HWY #9 BOILING SPRI SCUS			
021308DEBIT CARD TRANSACTION		-20.00	145.24
WESTGATE FAMILY PHYSICIAN SPARTANBURG SC253279			
021308AUTOMATED WITHDRAWAL		-30.00	115.24
LIBERTY LIFE POLICY PRM			
021308AUTOMATED WITHDRAWAL		-21.25	93.99
LIBERTY LIFE POLICY PRM			
021408DEBIT CARD TRANSACTION		-20.00	73.99
RACEWAY6754 47067541 BOILLING SPRI SC253279			
021408DEBIT CARD TRANSACTION		-141.89	-67.90
SPEEDPAY DUKE-ENERGY 866-316-3360 NC253279			
021408DEBIT PAID OVER FEE		-25.00	-92.90
021508PAYROLL DEDUCTION		399.59	306.69
DIVERSIFIED-HWDB BG PAYROLL			
021508PAYROLL DEDUCTION		-107.00	199.69
DIVERSIFIED-HWDB BG PAYROLL			

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184055

021508DEPOSIT			2189.32	2389.01
021508DEBIT/ATM CARD WITHDRAWAL	2507		-60.00	2329.01
4000 HIGHWAY 9 BOILING SPRINSCUS				
021508ATM FEE	2507		-.60	2328.41
4000 HIGHWAY 9 BOILING SPRINSCUS				
021508SHARE DRAFT # 4271	002007633		-10.00	2318.41
021608DEBIT CARD TRANSACTION	342786		-3.28	2315.13
302 S ALABAMA AVE CHESNEE SCUS				
021608DEBIT CARD TRANSACTION	483160		-292.52	2022.61
4000 HWY #9 BOILING SPRI SCUS				
021808DEBIT CARD TRANSACTION			-11.20	2011.41
CHICK-FIL-A #02172 BOILING SPRIN SC253279				
021908DEBIT CARD TRANSACTION			-158.96	1852.45
CASH & HENDERSON DRUGS CHESNEE SC253279				
021908DEBIT CARD TRANSACTION			-49.00	1803.45
MURPHY7130ATWALMRT BOILING SPRIN SC253279				
021908SHARE DRAFT # 4225	008054962		-20.26	1783.19
022008SHARE DRAFT # 4283	004031380		-40.00	1743.19
022108DEBIT CARD TRANSACTION			-1018.69	724.50
STATE FARM INSURANCE 800-956-6310 IL253279				
022108DEBIT CARD TRANSACTION			-69.93	654.57
DISH NETWORK-ONE TIME 800-333-3474 CQ253279				
022108DEBIT CARD TRANSACTION			-47.25	607.32
ESI*MAIL PHARMACY S 800-451-6245 MO253279				
022108DEBIT CARD TRANSACTION			-173.01	434.31
ESI*MAIL PHARMACY S 800-451-6245 MO253279				
022108DEBIT CARD TRANSACTION			-63.71	370.60
CHESNEE TELEPHONE CO 864-4612211 SC253279				
022208PAYROLL DEDUCTION			335.76	706.36
DIVERSIFIED-HWDB BG PAYROLL				
022208PAYROLL DEDUCTION			-127.00	579.36
DIVERSIFIED-HWDB BG PAYROLL				
022208DEBIT CARD TRANSACTION			-87.08	492.28
BILO #178 CHESNEE SC253279				
022608DEBIT/ATM CARD WITHDRAWAL	4058		-200.00	292.28
4000 HIGHWAY 9 BOILING SPRINSCUS				
022608ATM FEE	4058		-.60	291.68
4000 HIGHWAY 9 BOILING SPRINSCUS				
022608SHARE DRAFT # 4284	004018195		-40.00	251.68
022808DEBIT CARD TRANSACTION			-55.00	196.68
L C F WATER DISTRICT 864-4612231 SC253279				
022908PAYROLL DEDUCTION			459.33	656.01
DIVERSIFIED-HWDB BG PAYROLL				
022908PAYROLL DEDUCTION			-127.00	529.01
DIVERSIFIED-HWDB BG PAYROLL				
022908DEBIT CARD TRANSACTION			-282.02	246.99
AVP*AVON PRODUCTS YAA 513-551-2866 GA253279				
022908WITHDRAWAL			-75.00	171.99

02-01-08 02-29-08 4 5

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ANGELA BLACKWELL
CHESNEE SC 29323

184056

NO.	AMOUNT	NO.	AMOUNT	NO.	AMOUNT	NO.	AMOUNT
4225	20.26	*4283	40.00	*4301	14.95	4302	25.00
*4271	10.00	4284	40.00			TOTAL:	150.21

DAILY BALANCE SUMMARY

DATE/BALANCE	DATE/BALANCE	DATE/BALANCE
02-01 311.87	02-02 202.24	02-03 179.39
02-04 12.39	02-05 609.59	02-06 554.59
02-07 402.87	02-08 450.82	02-09 238.55
02-11 585.56	02-12 165.24	02-13 93.99
02-14 -92.90	02-15 2318.41	02-16 2022.61
02-18 2011.41	02-19 1783.19	02-20 1743.19
02-21 370.60	02-22 492.28	02-26 251.68
02-28 196.68	02-29 171.99	

TRUTH IN SAVINGS INFORMATION

ANNUAL PERCENTAGE YIELD EARNED 0.2657%
FOR THE PERIOD 01/01/08 THROUGH 01/31/08

JOINT OWNERS: RICKEY L BLACKWELL
Y-T-D DIVIDENDS: .12

A 0.2500 DIVIDEND OF .13 WILL BE POSTED TO YOUR ACCOUNT ON 03/01/08

SUFFIX:16 SIGNATURE 1

ANNUAL PERCENTAGE RATE 15.9000% DAILY PERIODIC RATE .0435616%
PREVIOUS LOAN BALANCE .00

FINANCE CHARGE PRINCIPAL

020508DISBURSEMENT			-700.00	-700.00	700.00
022208PAYROLL ALLOCATION FROM 247272339-70	5.18	14.82	20.00	685.18	
DIVERSIFIED-HWDB BG PAYROLL					
022508LIFE/DIS/UNEMP FEE		-2.59	-2.59	687.77	
022908PAYROLL ALLOCATION FROM 247272339-70	2.10	17.90	20.00	669.87	
DIVERSIFIED-HWDB BG PAYROLL					

YTD FINANCE CHARGE PAID: 7.28 LOAN BALANCE 669.87
PAST DUE: .00 + CURRENT PAYMENT: 20.00 TOTAL DUE: 20.00 ON:03/07/08

PERIOD TOTALS-PAYMENTS & CREDITS: 32.72 DEBITS: 702.59 *FINANCE CHARGE*: 7.28

SUFFIX:35 NEW CAR 1

ANNUAL PERCENTAGE RATE 13.0000% DAILY PERIODIC RATE .0356164%
PREVIOUS LOAN BALANCE 22013.60

FINANCE CHARGE PRINCIPAL

020108PAYROLL ALLOCATION FROM 247272339-70	54.88	52.12	107.00	21961.48
DIVERSIFIED-HWDB BG PAYROLL				
020808PAYROLL ALLOCATION FROM 247272339-70	54.75	52.25	107.00	21909.23
DIVERSIFIED-HWDB BG PAYROLL				

02-01-08 02-29-08 5 5

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184057

021508	PAYROLL ALLOCATION FROM 247272339-70	54.62	52.38	107.00	21856.85
	DIVERSIFIED-HWDB BG PAYROLL				
022208	PAYROLL ALLOCATION FROM 247272339-70	54.49	52.51	107.00	21804.34
	DIVERSIFIED-HWDB BG PAYROLL				
022908	PAYROLL ALLOCATION FROM 247272339-70	54.36	52.64	107.00	21751.70
	DIVERSIFIED-HWDB BG PAYROLL				

YTD FINANCE CHARGE PAID: 549.58 LOAN BALANCE 21751.70
PAST DUE: .00 + CURRENT PAYMENT: 107.00 TOTAL DUE: 107.00 ON: 03/07/08

PERIOD TOTALS-PAYMENTS & CREDITS: 261.90 DEBITS: .00 *FINANCE CHARGE*: 273.10

FOR 2008 REPORTING	* IRA YTD DIVIDENDS	* OTHER YTD DIVIDENDS	* TOTAL YTD DIVIDENDS	* TOTAL YTD WITHHOLDING	* TOTAL YTD FORFEITURES
	.00	.12	.12	.00	.00
TOTAL **FINANCE CHARGE** PAID 557.77					

03-01-08 03-31-08 1 5

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231875

SUFFIX:00 REGULAR SHARE ACCT

5.00

TRUTH IN SAVINGS INFORMATION

JOINT OWNERS: RICKEY L BLACKWELL

Y-T-D DIVIDENDS: .00

SUFFIX:70 CHECKING ACCOUNT

BEGINNING BALANCE 171.99
DEPOSITS 3450.76
CHECKS 192.05
MISC DEBITS 3164.34
MAINT/SERVICE CHGS .00
ENDING BALANCE 266.36

TOTAL NUMBER CHECKS CLEARED 5

YOUR AVG DAILY BALANCE WAS 303.85
YOUR LOW MONTH BALANCE WAS -355.00

030108	DIVIDEND			.13	172.12
030408	DEBIT CARD TRANSACTION			-23.39	148.73
	BILO #178	CHESNEE	SC253279		
030408	SHARE DRAFT # 4285		004015763	-40.00	108.73
030508	DEBIT CARD TRANSACTION			-7.94	100.79
	CASH & HENDERSON DRUGS	CHESNEE	SC253279		
030508	AUTOMATED WITHDRAWAL			-20.00	80.79
	LIBERTY LIFE POLICY PRM				
030608	DEBIT CARD TRANSACTION			-10.10	70.69
	PIZZA HOUSE - CHESNEE	CHESNEE	SC253279		
030608	DEBIT CARD TRANSACTION			-24.78	45.91
	BANTAM CHEF	CHESNEE	SC253279		
030708	AUTOMATED DEPOSIT			386.91	432.82
	DIVERSIFIED-HWDB BG PAYROLL				
030708	AUTOMATED WITHDRAWAL			-127.00	305.82
	DIVERSIFIED-HWDB BG PAYROLL				
030708	DEBIT CARD TRANSACTION			-6.55	299.27
	RACEWAY6754 47067541	BOILLING SPRI	SC253279		
030708	AUTOMATED WITHDRAWAL			-21.60	277.67
	LIBERTY LIFE POLICY PRM				
030708	DEBIT CARD TRANSACTION		898307	-4.00	273.67
	3840 PARRISH BRIDGE RD	BOILLING SPRI SCUS			
030808	DEBIT CARD TRANSACTION			-13.73	259.94
	CARLISLE AUTO STOP	BOLING SPRING	SC253279		
031008	DEBIT CARD TRANSACTION			-23.52	236.42
	DOLLAR GEN #9862 SDO	CHESNEE	SC253279		
031008	DEBIT CARD TRANSACTION			-26.02	210.40
	COMBO STOP	BOILLING SPRIN	SC253279		
031008	TFR FROM SHARES 250312377- 0			700.00	910.40
031008	DEBIT/ATM CARD WITHDRAWAL		5996	-200.00	710.40
	4000 HIGHWAY 9	BOILLING SPRINSCUS			
031008	ATM FEE		5996	-60	709.80
	4000 HIGHWAY 9	BOILLING SPRINSCUS			

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231876

031108	SHARE DRAFT # 4286		004026783	-40.00	669.80
031208	DEBIT CARD TRANSACTION			-49.01	620.79
	MURPHY7130ATWALMRT	BOILING SPRIN	SC253279		
031208	AUTOMATED WITHDRAWAL			-30.00	590.79
	LIBERTY LIFE	POLICY PRM			
031208	AUTOMATED WITHDRAWAL			-21.25	569.54
	LIBERTY LIFE	POLICY PRM			
031308	DEBIT REFUND			158.96	728.50
	CASH & HENDERSON DRUGS	CHESNEE	SC253279		
031408	AUTOMATED DEPOSIT			521.75	1250.25
	DIVERSIFIED-HWDB	BG PAYROLL			
031408	AUTOMATED WITHDRAWAL			-127.00	1123.25
	DIVERSIFIED-HWDB	BG PAYROLL			
031408	DEBIT CARD TRANSACTION			-411.13	712.12
	AVP*AVON PRODUCTS YAA	513-551-2866	GA253279		
031508	DEBIT/ATM CARD WITHDRAWAL		6775	-300.00	412.12
	4000 HIGHWAY 9	BOILING SPRINSCUS			
031508	ATM FEE		6775	-60	411.52
	4000 HIGHWAY 9	BOILING SPRINSCUS			
031708	DEBIT CARD TRANSACTION			-9.40	402.12
	RACEWAY6754	47067541	BOILLING SPRI	SC253279	
031808	SHARE DRAFT # 4287			004029072	-40.00
031908	DEBIT CARD TRANSACTION		630941	-6.99	355.13
	716 S ALABAMA AVE	CHESNEE	SCUS		
031908	DEBIT CARD TRANSACTION		1440	-75.32	279.81
	712 S ALABAMA AVE	CHESNEE	SCUS		
032008	AUTOMATED DEPOSIT			332.78	612.59
	DIVERSIFIED-HWDB	BG PAYROLL			
032008	AUTOMATED WITHDRAWAL			-127.00	485.59
	DIVERSIFIED-HWDB	BG PAYROLL			
032008	DEBIT CARD TRANSACTION			-20.00	465.59
	COMBO STOP	BOILING SPRIN	SC253279		
032008	DEPOSIT			246.00	711.59
032008	DEPOSIT			17.00	728.59
032108	DEBIT CARD TRANSACTION		2184	-69.94	658.65
	205 W BLACKSTOCK RD	SPARTANBURG	SCUS		
032108	DEBIT CARD TRANSACTION		417	-10.63	648.02
	712 S ALABAMA AVE	CHESNEE	SCUS		
032208	DEBIT CARD TRANSACTION			-26.62	621.40
	CVS PHARMACY #7583 Q03	CHESNEE	SC253279		
032208	DEBIT CARD TRANSACTION			-63.28	558.12
	CHESNEE TELEPHONE CO	864-4612211	SC253279		
032208	DEBIT/ATM CARD WITHDRAWAL		7854	-240.00	318.12
	4000 HIGHWAY 9	BOILING SPRINSCUS			
032208	ATM FEE		7854	-60	317.52
	4000 HIGHWAY 9	BOILING SPRINSCUS			
032208	DEBIT CARD TRANSACTION		841503	-166.50	151.02
	4000 HWY #9	BOILING SPRI	SCUS		
032208	DEBIT CARD TRANSACTION		797621	-10.15	140.87
	4000 HWY #9	BOILING SPRI	SCUS		
032208	DEBIT CARD TRANSACTION		4516	-54.35	86.52
	712 S ALABAMA AVE	CHESNEE	SCUS		

1 03-01-08 03-31-08 3 5

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032408DEBIT CARD TRANSACTION				-41.93	44.59
FARRELL KIA	SPARTANBURG	SC253279			
032408DEBIT CARD TRANSACTION				-54.74	-10.15
CHUCK E CHEESE00003830	SPARTANBURG	SC253279			
032408DEBIT CARD TRANSACTION				-6.95	-17.10
CHUCK E CHEESE00003830	SPARTANBURG	SC253279			
032408DEBIT CARD TRANSACTION				-13.05	-30.15
WAFFLE HOUSE #00012633	BOILING SPRGS	SC253279			
032408DEBIT CARD TRANSACTION				-73.06	-103.21
JCPENNEY STORE 1751	SPARTANBURG	SC253279			
032408DEBIT CARD TRANSACTION				-25.00	-128.21
LI'L CRICKET 269	CHESNEE	SC253279			
032408DEBIT CARD TRANSACTION				-31.79	-160.00
SANTA/BUNNY PHOTOS #204	SPARTANBURG	SC253279			
032408DEBIT CARD TRANSACTION				-20.00	-180.00
COMBO STOP	BOILING SPRIN	SC253279			
032408DEBIT PAID OVER FEE				-25.00	-205.00
032408DEBIT PAID OVER FEE				-25.00	-230.00
032408DEBIT PAID OVER FEE				-25.00	-255.00
032408DEBIT PAID OVER FEE				-25.00	-280.00
032408DEBIT PAID OVER FEE				-25.00	-305.00
032408DEBIT PAID OVER FEE				-25.00	-330.00
032408DEBIT PAID OVER FEE				-25.00	-355.00
032508TFR FROM SHARES 250312377- 0				300.00	-55.00
032508DEPOSIT				337.36	282.36
032508DEBIT CARD TRANSACTION		83425		-125.77	156.59
12525 CINGULAR WAY	ALPHARETTA	GAUS			
032508SHARE DRAFT # 4288		004025238		-40.00	116.59
032508DEBIT CARD TRANSACTION		1932		-18.61	97.98
712 S ALABAMA AVE	CHESNEE	SCUS			
032708DEBIT CARD TRANSACTION				-25.00	72.98
COMBO STOP	BOILING SPRIN	SC253279			
032808AUTOMATED DEPOSIT				309.87	382.85
DIVERSIFIED-HWDB BG PAYROLL					
032808AUTOMATED WITHDRAWAL				-127.00	255.85
DIVERSIFIED-HWDB BG PAYROLL					
032808DEPOSIT				140.00	395.85
032808DEBIT CARD TRANSACTION		75863		-20.00	375.85
SAMS CORNER	SPARTANBURG	SCUS			
032808SHARE DRAFT # 4326		004017926		-32.05	343.80
032908DEBIT CARD TRANSACTION		9588		-58.79	285.01
401 ALABAMA	CHESNEE	SCUS			
032908DEBIT CARD TRANSACTION		2096		-13.25	271.76
712 S ALABAMA AVE	CHESNEE	SCUS			
033108DEBIT CARD TRANSACTION		338569		-5.40	266.36
3840 PARRISH BRIDGE RD	BOILING SPRI	SCUS			

NO.	AMOUNT	NO.	AMOUNT	NO.	AMOUNT	NO.	AMOUNT
4285	40.00	4287	40.00	4288	40.00	4326	32.05
4286	40.00					TOTAL:	192.05

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DAILY BALANCE SUMMARY

DATE/BALANCE	DATE/BALANCE	DATE/BALANCE
03-01 172.12	03-04 108.73	03-05 80.79
03-06 45.91	03-07 273.67	03-08 259.94
03-10 709.80	03-11 669.80	03-12 569.54
03-13 728.50	03-14 712.12	03-15 411.52
03-17 402.12	03-18 362.12	03-19 279.81
03-20 728.59	03-21 648.02	03-22 86.52
03-24 -355.00	03-25 97.98	03-27 72.98
03-28 343.80	03-29 271.76	03-31 266.36

TRUTH IN SAVINGS INFORMATION

ANNUAL PERCENTAGE YIELD EARNED 0.2480%
FOR THE PERIOD 02/01/08 THROUGH 02/29/08

JOINT OWNERS: RICKEY L BLACKWELL
Y-T-D DIVIDENDS: .25

A 0.2500 DIVIDEND OF .07 WILL BE POSTED TO YOUR ACCOUNT ON 04/01/08

SUFFIX:16 SIGNATURE 1

ANNUAL PERCENTAGE RATE 15.9000% DAILY PERIODIC RATE .0435616%

PREVIOUS LOAN BALANCE

669.87

FINANCE CHARGE PRINCIPAL

030708PAYROLL ALLOCATION FROM 247272339-70	2.04	17.96	20.00	651.91
DIVERSIFIED-HWDB BG PAYROLL				
031408PAYROLL ALLOCATION FROM 247272339-70	1.99	18.01	20.00	633.90
DIVERSIFIED-HWDB BG PAYROLL				
032008PAYROLL ALLOCATION FROM 247272339-70	1.66	18.34	20.00	615.56
DIVERSIFIED-HWDB BG PAYROLL				
032508LIFE/DIS/UNEMP FEE		-2.33	-2.33	617.89
032808PAYROLL ALLOCATION FROM 247272339-70	2.15	17.85	20.00	600.04
DIVERSIFIED-HWDB BG PAYROLL				

YTD FINANCE CHARGE PAID: 15.12 LOAN BALANCE 600.04
PAST DUE: .00 + CURRENT PAYMENT: 20.00 TOTAL DUE: 20.00 ON:04/04/08

PERIOD TOTALS-PAYMENTS & CREDITS: 72.16 DEBITS: 2.33 *FINANCE CHARGE*: 7.84

SUFFIX:35 NEW CAR 1

ANNUAL PERCENTAGE RATE 13.0000% DAILY PERIODIC RATE .0356164%

PREVIOUS LOAN BALANCE

21751.70

FINANCE CHARGE PRINCIPAL

030708PAYROLL ALLOCATION FROM 247272339-70	54.23	52.77	107.00	21698.93
DIVERSIFIED-HWDB BG PAYROLL				
031408PAYROLL ALLOCATION FROM 247272339-70	54.10	52.90	107.00	21646.03
DIVERSIFIED-HWDB BG PAYROLL				

1

03-01-08 03-31-08

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CHESNEE SC 29323

231879

032008PAYROLL ALLOCATION FROM 247272339-70	46.26	60.74	107.00	21585.29
DIVERSIFIED-HWDB BG PAYROLL				
032808PAYROLL ALLOCATION FROM 247272339-70	61.50	45.50	107.00	21539.79
DIVERSIFIED-HWDB BG PAYROLL				

YTD FINANCE CHARGE PAID: 765.67 LOAN BALANCE 21539.79
PAST DUE: .00 + CURRENT PAYMENT: 107.00 TOTAL DUE: 107.00 ON:04/04/08

PERIOD TOTALS-PAYMENTS & CREDITS: 211.91 DEBITS: .00 *FINANCE CHARGE*: 216.09

FOR 2008 REPORTING	* IRA YTD DIVIDENDS	* OTHER YTD DIVIDENDS	* TOTAL YTD DIVIDENDS	* TOTAL YTD WITHHOLDING	* TOTAL YTD FORFEITURES
	.00	.25	.25	.00	.00
TOTAL **FINANCE CHARGE** PAID		781.70			

04-01-08 04-30-08 1 5

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ANGELA BLACKWELL

CHESNEE SC 29323

187429

SUFFIX:00 REGULAR SHARE ACCT

5.00

TRUTH IN SAVINGS INFORMATION

JOINT OWNERS: RICKEY L BLACKWELL

Y-T-D DIVIDENDS: .00

SUFFIX:70 CHECKING ACCOUNT

BEGINNING BALANCE	266.36		
DEPOSITS	4234.71		
CHECKS	1263.97	TOTAL NUMBER CHECKS CLEARED	13
MISC DEBITS	3090.44		
MAINT/SERVICE CHGS	.00	YOUR AVG DAILY BALANCE WAS	475.30
ENDING BALANCE	146.66	YOUR LOW MONTH BALANCE WAS	-23.18
040108DIVIDEND			.07 266.43
040108DEBIT CARD TRANSACTION		97221	-4.01 262.42
3840 PARRISH BRIDGE RD BOILING SPRI SCUS			
040108SHARE DRAFT # 4289		004007803	-40.00 222.42
040208DEBIT/ATM CARD WITHDRAWAL		9529	-220.00 2.42
4000 HIGHWAY 9 BOILING SPRINSCUS			
040208ATM FEE		9529	-.60 1.82
4000 HIGHWAY 9 BOILING SPRINSCUS			
040308NSF FEE			-25.00 -23.18
040408PAYROLL DEDUCTION			291.50 268.32
DIVERSIFIED-HWDB BG PAYROLL			
040408PAYROLL DEDUCTION			-127.00 141.32
DIVERSIFIED-HWDB BG PAYROLL			
040408DEBIT CARD TRANSACTION			-20.08 121.24
EXXONMOBIL 47753751 SPARTANBURG SC253279			
040408DEBIT CARD TRANSACTION			-12.65 108.59
CVS PHARMACY #7567 Q03 BOILING SPRIN SC253279			
040708DEBIT CARD TRANSACTION			-20.01 88.58
EXXONMOBIL 47753751 SPARTANBURG SC253279			
040708DEPOSIT			445.00 533.58
040808DEBIT CARD TRANSACTION			-69.93 463.65
DISH NETWORK-ONE TIME 800-333-3474 CO253279			
040808DEPOSIT			1644.57 2108.22
040808DEBIT CARD TRANSACTION		569583	-123.76 1984.46
12525 CINGULAR WAY ALPHARETTA GAUS			
040908AUTOMATED WITHDRAWAL			-21.60 1962.86
LIBERTY LIFE POLICY PRM			
040908DEBIT CARD TRANSACTION		610257	-5.81 1957.05
3840 PARRISH BRIDGE RD BOILING SPRI SCUS			
040908DEBIT CARD TRANSACTION		132684	-20.00 1937.05
1911 BOILING SPRINGS RO SPARTANBURG SCUS			
041008DEBIT CARD TRANSACTION			-178.50 1758.55
SPEEDPAY DUKE-ENERGY 866-316-3360 NC253279			

04-01-08 04-30-08 2 5

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ANGELA BLACKWELL

CHESNEE SC-29323

187430

041008DEBIT CARD TRANSACTION		933103	-20.81	1737.74
211 E. FRONTAGE RD GREER	SCUS			
041008DEBIT CARD TRANSACTION		682440	-9.44	1728.30
404 S. ALABAMA AVE CHESNEE	SCUS			
041008SHARE DRAFT # 4290		004004793	-40.00	1688.30
041008DEBIT CARD TRANSACTION		2653	-30.96	1657.34
712 S ALABAMA AVE CHESNEE	SCUS			
041108PAYROLL DEDUCTION			538.89	2196.23
DIVERSIFIED-HWDB BG PAYROLL				
041108PAYROLL DEDUCTION			-127.00	2069.23
DIVERSIFIED-HWDB BG PAYROLL				
041108DEBIT CARD TRANSACTION			-69.93	1999.30
DISH NETWORK-ONE TIME 800-333-3474	CO253279			
041108DEBIT CARD TRANSACTION			-398.39	1600.91
AVP*AVON PRODUCTS YAA 513-551-2866	GA253279			
041108DEBIT CARD TRANSACTION			-73.94	1526.97
SPEEDPAY:DUKE-ENERGY 866-316-3360	NC253279			
041108DEBIT/ATM CARD WITHDRAWAL		7833	-300.00	1226.97
Atm953 1307 BOILING SPRINGS RDS	SPARTANBURG SCUS			
041108DEBIT/ATM CARD WITHDRAWAL		7834	-60.00	1166.97
Atm953 1307 BOILING SPRINGS RDS	SPARTANBURG SCUS			
041108DEBIT CARD TRANSACTION		789291	-25.00	1141.97
1697 BOILING SPRINGS RDS	BOILING SPR SCUS			
041208DEBIT CARD TRANSACTION			-4.47	1137.50
CVS PHARMACY #7567 Q03	BOILING SPRIN SC253279			
041208DEBIT CARD TRANSACTION		6472	-30.67	1106.83
401 ALABAMA CHESNEE	SCUS			
041408DEBIT CARD TRANSACTION			-20.09	1086.74
PIZZA HOUSE - CHESNEE	CHESNEE SC253279			
041408DEBIT CARD TRANSACTION			-18.68	1068.06
WESTGATE FAMILY PHYSICIAN 864-5740070	SC253279			
041408DEBIT CARD TRANSACTION			-12.42	1055.64
MOVIE GALLERY #2967	CHESNEE SC253279			
041408DEBIT CARD TRANSACTION			-63.35	992.29
CHESNEE TELEPHONE CO 864-4612211	SC253279			
041408DEBIT CARD TRANSACTION			-48.93	943.36
L C F WATER DISTRICT 864-4612231	SC253279			
041408AUTOMATED WITHDRAWAL			-30.00	913.36
LIBERTY LIFE POLICY PRM				
041408AUTOMATED WITHDRAWAL			-21.25	892.11
LIBERTY LIFE POLICY PRM				
041508DEBIT CARD TRANSACTION			-17.01	875.10
CHESNEE HARDWARE SUPPL	CHESNEE SC253279			
041508DEBIT CARD TRANSACTION			-15.59	859.51
BROWNS CAROLINA CAFE LLC	CHESNEE SC253279			
041508			-457.89	401.62
GREENTREE SERVICE - 04333	- CHECK PYMT			
041508DEBIT CARD TRANSACTION		71513	-7.83	393.79
1697 BOILING SPRINGS RDS	BOILING SPR SCUS			
041508SHARE DRAFT # 4329		004000383	-52.00	341.79
041508SHARE DRAFT # 4331		004000375	-100.00	241.79

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041608DEBIT CARD TRANSACTION				-18.62	223.17
BANTAM CHEF	CHESNEE	SC253279			
041608SHARE DRAFT # 4291		004018824		-40.00	183.17
041708DEBIT CARD TRANSACTION		487475		-7.48	175.69
3840 PARRISH BRIDGE RD BOILING SPRI SCUS					
041708DEBIT CARD TRANSACTION		228		-1.10	174.59
712 S ALABAMA AVE	CHESNEE	SCUS			
041708NSF FEE FOR # 4334		004031721		-25.00	149.59
041808PAYROLL DEDUCTION				327.28	476.87
DIVERSIFIED-HWDB BG PAYROLL					
041808PAYROLL DEDUCTION				-127.00	349.87
DIVERSIFIED-HWDB BG PAYROLL					
041808SHARE DRAFT # 4335		008028514		-15.00	334.87
041808SHARE DRAFT # 4275		008028513		-20.00	314.87
041908DEBIT CARD TRANSACTION				-30.00	284.87
L.I.L CRICKET 269	CHESNEE	SC253279			
042108DEBIT CARD TRANSACTION		775150		-6.97	277.90
3840 PARRISH BRIDGE RD BOILING SPRI SCUS					
042208DEPOSIT				314.00	591.90
042208SHARE DRAFT # 4292		004034074		-40.00	551.90
042208SHARE DRAFT # 4334		002035418		-380.74	171.16
042308COMBO STOP				-25.06	146.10
042408MAIL PHARMACY S				-60.00	86.10
042408SHARE DRAFT # 4311		008035315		-17.28	68.82
042408SHARE DRAFT # 4274		008035312		-21.06	47.76
042508PAYROLL DEDUCTION				673.40	721.16
DIVERSIFIED-HWDB BG PAYROLL					
042508PAYROLL DEDUCTION				-127.00	594.16
DIVERSIFIED-HWDB BG PAYROLL					
042508WITHDRAWAL				-350.00	244.16
042908AUTOMATED WITHDRAWAL				-57.50	186.66
MDS 866-655-0018 Pay Plan					
042908SHARE DRAFT # 4293		004029697		-40.00	146.66

NO.	AMOUNT	NO.	AMOUNT	NO.	AMOUNT	NO.	AMOUNT
4274	21.06	4291	40.00	*4311	17.28	*4333	457.89
4275	20.00	4292	40.00	*4329	52.00	4334	380.74
4289	40.00	4293	40.00	*4331	100.00	4335	15.00
4290	40.00					TOTAL:	1263.97

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187432

DAILY BALANCE SUMMARY

DATE/BALANCE	DATE/BALANCE	DATE/BALANCE
04-01 222.42	04-02 1.82	04-03 -23.18
04-04 108.59	04-07 533.58	04-08 1984.46
04-09 1937.05	04-10 1657.34	04-11 1141.97
04-12 1106.83	04-14 892.11	04-15 241.79
04-16 183.17	04-17 149.59	04-18 314.87
04-19 284.87	04-21 277.90	04-22 171.16
04-23 146.10	04-24 47.76	04-25 244.16
04-29 146.66		

TRUTH IN SAVINGS INFORMATION

ANNUAL PERCENTAGE YIELD EARNED 0.2617%
FOR THE PERIOD 03/01/08 THROUGH 03/31/08

JOINT OWNERS: RICKEY L BLACKWELL
Y-T-D DIVIDENDS: .32

A 0.2500 DIVIDEND OF .10 WILL BE POSTED TO YOUR ACCOUNT ON 05/01/08

SUFFIX:16 SIGNATURE 1

ANNUAL PERCENTAGE RATE 15.9000% DAILY PERIODIC RATE .0435616%
PREVIOUS LOAN BALANCE 600.04

FINANCE CHARGE PRINCIPAL

040408PAYROLL ALLOCATION FROM 247272339-70	1.83	18.17	20.00	581.87
DIVERSIFIED-HWDB BG PAYROLL				
041108PAYROLL ALLOCATION FROM 247272339-70	1.77	18.23	20.00	563.64
DIVERSIFIED-HWDB BG PAYROLL				
041808PAYROLL ALLOCATION FROM 247272339-70	1.72	18.28	20.00	545.36
DIVERSIFIED-HWDB BG PAYROLL				
042508PAYROLL ALLOCATION FROM 247272339-70	1.66	18.34	20.00	527.02
DIVERSIFIED-HWDB BG PAYROLL				
042508LIFE/DIS/UNEMP FEE		-1.99	-1.99	529.01

YTD FINANCE CHARGE PAID: 22.10 LOAN BALANCE 529.01
PAST DUE: .00 + CURRENT PAYMENT: 20.00 TOTAL DUE: 20.00 ON:05/02/08

PERIOD TOTALS-PAYMENTS & CREDITS: 73.02 DEBITS: 1.99 *FINANCE CHARGE*: 6.98

SUFFIX:35 NEW CAR 1

ANNUAL PERCENTAGE RATE 13.0000% DAILY PERIODIC RATE .0356164%
PREVIOUS LOAN BALANCE 21539.79

FINANCE CHARGE PRINCIPAL

040408PAYROLL ALLOCATION FROM 247272339-70	53.70	53.30	107.00	21486.49
DIVERSIFIED-HWDB BG PAYROLL				
041108PAYROLL ALLOCATION FROM 247272339-70	53.57	53.43	107.00	21433.06
DIVERSIFIED-HWDB BG PAYROLL				

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041808	PAYROLL ALLOCATION FROM 247272339-70	53.44	53.56	107.00	21379.50
	DIVERSIFIED-HWDB BG PAYROLL				
042508	PAYROLL ALLOCATION FROM 247272339-70	53.30	53.70	107.00	21325.80
	DIVERSIFIED-HWDB BG PAYROLL				

YTD FINANCE CHARGE PAID:	979.68	LOAN BALANCE	21325.80
PAST DUE:	.00 + CURRENT PAYMENT:	107.00 TOTAL DUE:	107.00 ON:05/02/08

PERIOD TOTALS-PAYMENTS & CREDITS: 213.99 DEBITS: .00 *FINANCE CHARGE*: 214.01

FOR 2008 REPORTING	* IRA YTD DIVIDENDS	* OTHER YTD DIVIDENDS	* TOTAL YTD DIVIDENDS	* TOTAL YTD WITHHOLDING	* TOTAL YTD FORFEITURES

.00	.32	.32	.00	.00

TOTAL **FINANCE CHARGE** PAID 1002.69

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SUFFIX:00 REGULAR SHARE ACCT

5.00

TRUTH IN SAVINGS INFORMATION

JOINT OWNERS: RICKEY L BLACKWELL

Y-T-D DIVIDENDS: .00

SUFFIX:70 CHECKING ACCOUNT

BEGINNING BALANCE 146.66
DEPOSITS 4375.27
CHECKS 5.00
MISC DEBITS 4184.37
MAINT/SERVICE CHGS .00
ENDING BALANCE 332.56

TOTAL NUMBER CHECKS CLEARED 1

YOUR AVG DAILY BALANCE WAS 347.78
YOUR LOW MONTH BALANCE WAS .00

050108DIVIDEND		.10	146.76
050108DEBIT CARD TRANSACTION	397216	-7.24	139.52
3840 PARRISH BRIDGE RD BOILING SPRI SCUS			
050208PAYROLL DEDUCTION		337.92	477.44
DIVERSIFIED-HWDB BG PAYROLL			
050208PAYROLL DEDUCTION		-127.00	350.44
DIVERSIFIED-HWDB BG PAYROLL			
050208DEBIT CARD TRANSACTION	455834	-10.95	339.49
3840 PARRISH BRIDGE RD BOILING SPRI SCUS			
050208DEBIT/ATM CARD WITHDRAWAL	9594	-61.50	277.99
1697 BOILING SPRINGS ROBOILING SPRINSCUS			
050208ATM FEE	9594	-.60	277.39
1697 BOILING SPRINGS ROBOILING SPRINSCUS			
050308DEBIT CARD TRANSACTION	533793	-12.17	265.22
3840 PARRISH BRIDGE RD BOILING SPRI SCUS			
050308DEBIT CARD TRANSACTION		-28.17	237.05
SOUTHERN STORE 501 Q39 CHESNEE SC253279			
050408DEBIT CARD TRANSACTION	548129	-40.19	196.86
1697 BOILING SPRINGS ROBOILING SPR SCUS			
050508DEBIT CARD TRANSACTION		-15.00	181.86
CASH & HENDERSON DRUGS CHESNEE SC253279			
050508AUTOMATED WITHDRAWAL		-20.00	161.86
LIBERTY LIFE POLICY PRM			
050508PER ANGELA BLACKWELL		600.00	761.86
050508DEBIT/ATM CARD WITHDRAWAL	4905	-300.00	461.86
4000 HIGHWAY 9 BOILING SPRINSCUS			
050508ATM FEE	4905	-.60	461.26
4000 HIGHWAY 9 BOILING SPRINSCUS			
050508DEBIT/ATM CARD WITHDRAWAL	4906	-40.00	421.26
4000 HIGHWAY 9 BOILING SPRINSCUS			
050508ATM FEE	4906	-.60	420.66
4000 HIGHWAY 9 BOILING SPRINSCUS			
050608DEPOSIT		399.00	719.66

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050608DEBIT CARD TRANSACTION	752489	-13.44	706.22
3840 PARRISH BRIDGE RD BOILING SPRI SCUS			
050708DEBIT CARD TRANSACTION		-4.45	701.77
RACEWAY6754 47067541 BOILLING SPRI SC253279			
050708AUTOMATED WITHDRAWAL		-21.60	680.17
LIBERTY LIFE POLICY PRM			
050808DEBIT/ATM CARD WITHDRAWAL	845308	-20.00	660.17
3840 PARRIS BRIDGE RD BOILING SPRINSCUS			
050808ATM FEE	845308	-6.60	659.57
3840 PARRIS BRIDGE RD BOILING SPRINSCUS			
050808DEBIT CARD TRANSACTION		-536.82	122.75
AVP*AVON PRODUCTS IA 513-551-2866 GA253279			
050908PAYROLL DEDUCTION		909.94	1032.69
DIVERSIFIED-HWDB BG PAYROLL			
050908PAYROLL DEDUCTION		-127.00	905.69
DIVERSIFIED-HWDB BG PAYROLL			
050908DEBIT CARD TRANSACTION	939884	-4.76	900.93
3840 PARRISH BRIDGE RD BOILING SPRI SCUS			
050908DEBIT/ATM CARD WITHDRAWAL	4109	-20.00	880.93
Atm953 1307 BOILING SPRINGS RDSPARTANBURG SCUS			
051008DEBIT CARD TRANSACTION	25303	-7.62	873.31
3840 PARRISH BRIDGE RD BOILING SPRI SCUS			
051108DEBIT CARD TRANSACTION	10726	-15.66	857.65
109 MANNING STREET CHESNEE SCUS			
051208DEBIT CARD TRANSACTION		-50.00	807.65
COMBO STOP BOILING SPRIN SC253279			
051308DEBIT CARD TRANSACTION		-24.84	782.81
TURNER'S RESTAURANT CHESNEE SC253279			
051308DEBIT CARD TRANSACTION		-343.83	438.98
SPARTANBURG COUNTY TREAS. SPARTANBURG SC253279			
051308DEBIT CARD TRANSACTION		-382.06	56.92
SPARTANBURG CO DELIN TAX SPARTANBURG SC253279			
051308DEBIT CARD TRANSACTION	238495	-7.09	49.83
3840 PARRISH BRIDGE RD BOILING SPRI SCUS			
051408AUTOMATED WITHDRAWAL		-30.00	19.83
LIBERTY LIFE POLICY PRM			
051408NSF FEE		-25.00	-5.17
051408DEPOSIT		5.17	.00
051508DEPOSIT		247.00	247.00
051508DEBIT CARD TRANSACTION	448500	-125.98	121.02
12525 CINGULAR WAY ALPHARETTA GAUS			
051608PAYROLL DEDUCTION		435.33	556.35
DIVERSIFIED-HWDB BG PAYROLL			
051608PAYROLL DEDUCTION		-127.00	429.35
DIVERSIFIED-HWDB BG PAYROLL			
051708DEBIT CARD TRANSACTION		-88.78	340.57
SPEEDPAY:DUKE-ENERGY 866-316-3360 NC253279			
051908DEBIT CARD TRANSACTION		-30.15	310.42
COMBO STOP BOILLING SPRIN SC253279			
051908PER ANGELA BLACKWELL		200.00	510.42
051908DEBIT/ATM CARD WITHDRAWAL	5232	-300.00	210.42
Atm953 1307 BOILING SPRINGS RDSPARTANBURG SCUS			

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051908DEBIT/ATM CARD WITHDRAWAL	6233	-60.00	150.42
Atm953 1307 BOILING SPRINGS RDS	SPARTANBURG SCUS		
052208DEBIT CARD TRANSACTION		-63.35	87.07
CHESNEE TELEPHONE CO	864-4612211 SC253279		
052308PAYROLL DEDUCTION		582.69	669.76
DIVERSIFIED-HWDB BG PAYROLL			
052308PAYROLL DEDUCTION		-127.00	542.76
DIVERSIFIED-HWDB BG PAYROLL			
052408DEBIT/ATM CARD WITHDRAWAL	7148	-301.40	241.36
4000 HWY 9 BOILING SPRINSCUS			
052408ATM FEE	7148	-.60	240.76
4000 HWY 9 BOILING SPRINSCUS			
052408DEBIT/ATM CARD WITHDRAWAL	7149	-61.40	179.36
4000 HWY 9 BOILING SPRINSCUS			
052408ATM FEE	7149	-.60	178.76
4000 HWY 9 BOILING SPRINSCUS			
052608DEBIT CARD TRANSACTION		-5.29	173.47
BANTAM CHEF CHESNEE	SC253279		
052608DEBIT CARD TRANSACTION		-25.50	147.97
LI'L CRICKET 269 CHESNEE	SC253279		
052708DEBIT CARD TRANSACTION		-3.28	144.69
FREEDOM STOP 2 CHESNEE	SC253279		
052708NSF FEE		-25.00	119.69
052708AUTOMATED WITHDRAWAL		-10.00	109.69
Speedpay Speedpay			
052708DEPOSIT		135.00	244.69
052808TFR FROM SHARES 250312377- 0		98.00	342.69
052808SHARE DRAFT # 4300	002020583	-5.00	337.69
052908DEBIT CARD TRANSACTION	3476	-5.40	332.29
712 S ALABAMA AVE CHESNEE	SCUS		
053008PAYROLL DEDUCTION		525.12	857.41
DIVERSIFIED-HWDB BG PAYROLL			
053008PAYROLL DEDUCTION		-127.00	730.41
DIVERSIFIED-HWDB BG PAYROLL			
053008AUTOMATED WITHDRAWAL		-257.57	472.84
Speedpay RDR Grn Tr			
053008DEBIT CARD TRANSACTION	349328	-6.88	465.96
3840 PARRISH BRIDGE RD BOILING SPRI SCUS			
053108DEBIT CARD TRANSACTION	424571	-5.49	460.47
3840 PARRISH BRIDGE RD BOILING SPRI SCUS			
053108DEBIT CARD TRANSACTION		-8.75	451.72
DOLLAR-GENERAL #4847 SPARTANBURG	SC253279		
053108DEBIT CARD TRANSACTION		16.06	435.66
COMBO STOP BOILING SPRIN	SC253279		
053108DEBIT/ATM CARD WITHDRAWAL	168299	-102.50	333.16
@CHESNEE CHESNEE	SCUS		
053108ATM FEE	168299	-.60	332.56
@CHESNEE CHESNEE	SCUS		

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186578

NO.	AMOUNT	NO.	AMOUNT	NO.	AMOUNT	NO.	AMOUNT
4300	5.00					TOTAL:	5.00

DAILY BALANCE SUMMARY

DATE/BALANCE	DATE/BALANCE	DATE/BALANCE
05-01 139.52	05-02 277.39	05-03 237.05
05-04 196.86	05-05 420.66	05-06 706.22
05-07 680.17	05-08 122.75	05-09 880.93
05-10 873.31	05-11 857.65	05-12 807.65
05-13 49.83	05-14 .00	05-15 121.02
05-16 429.35	05-17 340.57	05-19 150.42
05-22 87.07	05-23 542.76	05-24 178.76
05-26 147.97	05-27 244.69	05-28 337.69
05-29 332.29	05-30 465.96	05-31 332.56

TRUTH IN SAVINGS INFORMATION

ANNUAL PERCENTAGE YIELD EARNED 0.2559%
FOR THE PERIOD 04/01/08 THROUGH 04/30/08

JOINT OWNERS: RICKEY L BLACKWELL
Y-T-D DIVIDENDS: .42

A 0.2500 DIVIDEND OF .07 WILL BE POSTED TO YOUR ACCOUNT ON 06/01/08

SUFFIX:16 SIGNATURE 1

ANNUAL PERCENTAGE RATE 15.9000% DAILY PERIODIC RATE .04356168
PREVIOUS LOAN BALANCE 529.01

FINANCE CHARGE PRINCIPAL

050208PAYROLL ALLOCATION FROM 247272339-70	1.61	18.39	20.00	510.62
DIVERSIFIED-HWDB BG PAYROLL				
050908PAYROLL ALLOCATION FROM 247272339-70	1.56	18.44	20.00	492.18
DIVERSIFIED-HWDB BG PAYROLL				
051608PAYROLL ALLOCATION FROM 247272339-70	1.50	18.50	20.00	473.68
DIVERSIFIED-HWDB BG PAYROLL				
052308PAYROLL ALLOCATION FROM 247272339-70	1.44	18.56	20.00	455.12
DIVERSIFIED-HWDB BG PAYROLL				
052508LIFE/DIS/UNEMP FEE		-1.72	-1.72	456.84
053008PAYROLL ALLOCATION FROM 247272339-70	1.40	18.60	20.00	438.24
DIVERSIFIED-HWDB BG PAYROLL				

YTD FINANCE CHARGE PAID: 29.61 LOAN BALANCE 438.24
PAST DUE: .00 + CURRENT PAYMENT: 20.00 TOTAL DUE: 20.00 ON:06/06/08

PERIOD TOTALS-PAYMENTS & CREDITS: 92.49 DEBITS: 1.72 *FINANCE CHARGE* 7.51

SUFFIX:35 NEW CAR 1

ANNUAL PERCENTAGE RATE 13.0000% DAILY PERIODIC RATE .0356164%
PREVIOUS LOAN BALANCE 21325.80

FINANCE CHARGE PRINCIPAL

05-01-08

05-31-08

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CHESNEE SC 29323

186579

050208PAYROLL ALLOCATION FROM 247272339-70	53.17	53.83	107.00	21271.97
DIVERSIFIED-HWDB BG PAYROLL				
050908PAYROLL ALLOCATION FROM 247272339-70	53.03	53.97	107.00	21218.00
DIVERSIFIED-HWDB BG PAYROLL				
051608PAYROLL ALLOCATION FROM 247272339-70	52.90	54.10	107.00	21163.90
DIVERSIFIED-HWDB BG PAYROLL				
052308PAYROLL ALLOCATION FROM 247272339-70	52.76	54.24	107.00	21109.66
DIVERSIFIED-HWDB BG PAYROLL				
053008PAYROLL ALLOCATION FROM 247272339-70	52.63	54.37	107.00	21055.29
DIVERSIFIED-HWDB BG PAYROLL				

YTD FINANCE CHARGE PAID: 1244.17 LOAN BALANCE 21055.29
PAST DUE: .00 + CURRENT PAYMENT: 107.00 TOTAL DUE: 107.00 ON:06/06/08

PERIOD TOTALS-PAYMENTS & CREDITS: 270.51 DEBITS: .00 *FINANCE CHARGE*: 264.49

FOR 2008 REPORTING	IRA YTD DIVIDENDS	* OTHER YTD DIVIDENDS	* TOTAL YTD DIVIDENDS	* TOTAL YTD WITHHOLDING	* TOTAL YTD FORFEITURES
	.00	.42	.42	.00	.00
TOTAL **FINANCE CHARGE** PAID		1274.69			

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LANCASTER, SC 29720

What are your dreams?
A Founders loan can
help make your dreams
come true.
Go ahead... Dream big.

*** (803) -283-5900***

ANGELA BLACKWELL

CHESNEE SC 29323

235224

SUFFIX:00 REGULAR SHARE ACCT

5.00

TRUTH IN SAVINGS INFORMATION

JOINT OWNERS: RICKEY L BLACKWELL

Y-T-D DIVIDENDS: .00

SUFFIX:70 CHECKING ACCOUNT

BEGINNING BALANCE 332.56
DEPOSITS 3800.94
CHECKS .00
MISC DEBITS 3945.48
MAINT/SERVICE CHGS .00
ENDING BALANCE 188.02

TOTAL NUMBER CHECKS CLEARED 0

YOUR AVG DAILY BALANCE WAS 229.84
YOUR LOW MONTH BALANCE WAS -122.16

060108	DIVIDEND			.07	332.63
060108	DEBIT CARD TRANSACTION	2120 BOILING SPRINGS ROBOILING SPRIN	845220	-3.67	328.96
060208	DEBIT CARD TRANSACTION	HARDEES 15017171 CHESNEE	SC253279	-8.16	320.80
060208	DEBIT CARD TRANSACTION	COMBO STOP BOILING SPRIN	SC253279	-50.00	270.80
060208	AUTOMATED WITHDRAWAL	Speedpay Grn Tree		-200.00	70.80
060208	AUTOMATED WITHDRAWAL	Speedpay Speedpay		-10.00	60.80
060308	DEBIT CARD TRANSACTION	PIZZA HOUSE - CHESNEE	CHESNEE SC253279	-22.76	38.04
060308	DEBIT CARD TRANSACTION	INGLES #201 BOILING SPRIN	SC253279	-15.27	22.77
060308	NSF FEE			-25.00	-2.23
060408	DEBIT CARD TRANSACTION	DISH NETWORK-ONE TIME 800-333-3474	CO253279	-69.93	-72.16
060408	NSF FEE			-25.00	-97.16
060408	DEBIT PAID OVER FEE			-25.00	-122.16
060608	AUTOMATED DEPOSIT	DIVERSIFIED-HWDB BG PAYROLL		506.32	384.16
060608	AUTOMATED WITHDRAWAL	DIVERSIFIED-HWDB BG PAYROLL		-127.00	257.16
060608	DEBIT/ATM CARD WITHDRAWAL	4000 HIGHWAY 9 BOILING SPRIN	9288	-180.00	77.16
060608	ATM FEE	4000 HIGHWAY 9 BOILING SPRIN	9288	-.60	76.56
060908	AUTOMATED WITHDRAWAL	LIBERTY LIFE POLICY PRM		-21.60	54.96
061008	DEBIT CARD TRANSACTION	LI'L CRICKET 269 CHESNEE	SC253279	-65.00	-10.04
061008	DEBIT PAID OVER FEE			-25.00	-35.04

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061008NSF FEE FOR # 4316	008054116	-25.00	-60.04
061208NSF FEE		-25.00	-85.04
061208NSF FEE		-25.00	-110.04
061308AUTOMATED DEPOSIT		428.70	318.66
DIVERSIFIED-HWDB BG PAYROLL			
061308AUTOMATED WITHDRAWAL		-127.00	191.66
DIVERSIFIED-HWDB BG PAYROLL			
061308DEBIT CARD TRANSACTION	715409	-3.37	188.29
3840 PARRISH BRIDGE RD BOILING SPRI SCUS			
061608DEBIT CARD TRANSACTION		-18.00	170.29
MURPHY7130ATWALMRT BOILING SPRIN	SC253279		
061708DEPOSIT		712.00	882.29
061708DEBIT CARD TRANSACTION	120688	-22.98	859.31
4000 HWY #9 BOILING SPRI SCUS			
061808DEBIT CARD TRANSACTION	993427	-9.65	849.66
3840 PARRISH BRIDGE RD BOILING SPRI SCUS			
061808DEBIT/ATM CARD WITHDRAWAL	1156	-60.00	789.66
4000 HIGHWAY 9 BOILING SPRINSCUS			
061808ATM FEE	1156	-60.00	789.06
4000 HIGHWAY 9 BOILING SPRINSCUS			
061808DEBIT/ATM CARD WITHDRAWAL	1157	-300.00	489.06
4000 HIGHWAY 9 BOILING SPRINSCUS			
061808ATM FEE	1157	-60.00	488.46
4000 HIGHWAY 9 BOILING SPRINSCUS			
061908DEBIT CARD TRANSACTION	63424	-23.37	465.09
3840 PARRISH BRIDGE RD BOILING SPRI SCUS			
061908DEBIT CARD TRANSACTION	510	-38.77	426.32
712 S ALABAMA AVE CHESNEE SCUS			
062008AUTOMATED DEPOSIT		477.91	904.23
DIVERSIFIED-HWDB BG PAYROLL			
062008AUTOMATED WITHDRAWAL		-127.00	777.23
DIVERSIFIED-HWDB BG PAYROLL			
062008DEBIT CARD TRANSACTION		-190.37	586.86
CROWN REEF RESORT MYRTLE BEACH	SC253279		
062008AUTOMATED WITHDRAWAL		-1.50	585.36
PayMyBill 8008206829			
062008AUTOMATED WITHDRAWAL		-50.00	535.36
PayMyBill 8008206829			
062108DEBIT CARD TRANSACTION	318174	-4.77	530.59
3840 PARRISH BRIDGE RD BOILING SPRI SCUS			
062108DEBIT CARD TRANSACTION	3321	-30.61	499.98
205 W BLACKSTOCK RD SPARTANBURG SCUS			
062108DEBIT CARD TRANSACTION	6177	-47.19	452.79
712 S ALABAMA AVE CHESNEE SCUS			
062208ATM FEE	1043	-35.00	452.44
BALANCE INQUIRY			
1697 BOILING SPRINGS RDBOILING SPRNGSCUS			
062208DEBIT/ATM CARD WITHDRAWAL	1044	-31.50	420.94
1697 BOILING SPRINGS RDBOILING SPRNGSCUS			
062208ATM FEE	1044	-60.00	420.34
1697 BOILING SPRINGS RDBOILING SPRNGSCUS			

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CHESNEE SC 29323

235226

062308DEBIT CARD TRANSACTION				-158.74	261.60
CASH & HENDERSON DRUGS	800-5551212	SC253279			
062308DEBIT CARD TRANSACTION				-3.74	257.86
DOLLAR-GENERAL #8203	BOILING SPRIN	SC253279			
062308DEBIT CARD TRANSACTION				-63.35	194.51
CHESNEE TELEPHONE CO	864-4612211	SC253279			
062308DEBIT CARD TRANSACTION				-15.59	178.92
BROWNS CAROLINA CAFE LLC	CHESNEE	SC253279			
062308NSF FEE				-25.00	153.92
062308AUTOMATED WITHDRAWAL				-10.00	143.92
Speedpay					
062308DEBIT/ATM CARD WITHDRAWAL		1969		-60.00	83.92
4000 HIGHWAY 9	BOILING SPRINSCUS				
062308ATM FEE		1969		-.60	83.32
4000 HIGHWAY 9	BOILING SPRINSCUS				
062308DEPOSIT				400.00	483.32
062408DEBIT CARD TRANSACTION				-5.27	478.05
MOVIE GALLERY #2967	CHESNEE	SC253279			
062408DEBIT CARD TRANSACTION				-24.81	453.24
LITTLE CAESARS 1065	CHESNEE	SC253279			
062408DEBIT CARD TRANSACTION				-23.28	429.96
SOUTHERN STORE 501 Q39	CHESNEE	SC253279			
062508DEBIT CARD TRANSACTION				-42.83	387.13
BILO #178	CHESNEE	SC253279			
062608DEBIT CARD TRANSACTION				-65.12	322.01
CASH & HENDERSON DRUGS	CHESNEE	SC253279			
062608NSF FEE				-25.00	297.01
062608PER ANGELA				200.00	497.01
062608DEBIT/ATM CARD WITHDRAWAL		4185		-480.00	17.01
Atm953	1307 BOILING SPRINGS RD	SPARTANBURG SCUS			
062708AUTOMATED DEPOSIT				1075.94	1092.95
DIVERSIFIED-HWOB	BG PAYROLL				
062708AUTOMATED WITHDRAWAL				-127.00	965.95
DIVERSIFIED-HWOB	BG PAYROLL				
062708DEBIT CARD TRANSACTION				-46.31	919.64
L C F WATER DISTRICT	864-4612231	SC253279			
062708PER ANGELA BLACKWELL				-400.00	519.64
062808DEBIT CARD TRANSACTION		896965		-122.08	397.56
12525 CINGULAR WAY	ALPHARETTA GAUS				
062908DEBIT/ATM CARD WITHDRAWAL		199078		-40.00	357.56
1006 TYGER LAKE RD	SPARTANBURG SCUS				
062908ATM FEE		199078		-.60	356.96
1006 TYGER LAKE RD	SPARTANBURG SCUS				
063008DEBIT CARD TRANSACTION				-60.01	296.95
EXXONMOBIL 47753751	SPARTANBURG	SC253279			
063008DEBIT CARD TRANSACTION				-26.25	270.70
PAYPAL *SHOPWARS	402-935-7733	MO253279			
063008NSF FEE				-25.00	245.70

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ANGELA BLACKWELL

CHESNEE SC 29323

235227

063008DEBIT CARD TRANSACTION 6104 -57.68 188.02
6400 HWY 9 INMAN SCUS

DAILY BALANCE SUMMARY

DATE/BALANCE	DATE/BALANCE	DATE/BALANCE
06-01 328.96	06-02 60.80	06-03 -2.23
06-04 -122.16	06-06 76.56	06-09 54.96
06-10 -60.04	06-12 -110.04	06-13 188.29
06-16 170.29	06-17 859.31	06-18 488.46
06-19 426.32	06-20 535.36	06-21 452.79
06-22 420.34	06-23 483.32	06-24 429.96
06-25 387.13	06-26 17.01	06-27 519.64
06-28 397.56	06-29 356.96	06-30 188.02

TRUTH IN SAVINGS INFORMATION

ANNUAL PERCENTAGE YIELD EARNED 0.2372%
FOR THE PERIOD 05/01/08 THROUGH 05/31/08

JOINT OWNERS: RICKEY L BLACKWELL
Y-T-D DIVIDENDS: .49

A 0.2500 DIVIDEND OF .05 WILL BE POSTED TO YOUR ACCOUNT ON 07/01/08

SUFFIX:16 SIGNATURE 1

ANNUAL PERCENTAGE RATE 15.9000% DAILY PERIODIC RATE .0435616%
PREVIOUS LOAN BALANCE 438.24

	FINANCE CHARGE	PRINCIPAL		
060608PAYROLL ALLOCATION FROM 247272339-70	1.34	18.66	20.00	419.58
DIVERSIFIED-HWDB BG PAYROLL				
061308PAYROLL ALLOCATION FROM 247272339-70	1.28	18.72	20.00	400.86
DIVERSIFIED-HWDB BG PAYROLL				
062008PAYROLL ALLOCATION FROM 247272339-70	1.22	18.78	20.00	382.08
DIVERSIFIED-HWDB BG PAYROLL				
062508LIFE/DIS/UNEMP FEE		-1.44	-1.44	383.52
062708PAYROLL ALLOCATION FROM 247272339-70	1.16	18.84	20.00	364.68
DIVERSIFIED-HWDB BG PAYROLL				

YTD FINANCE CHARGE PAID: 34.61 LOAN BALANCE: 364.68
PAST DUE: .00 + CURRENT PAYMENT: 20.00 TOTAL DUE: 20.00 ON:07/04/08

PERIOD TOTALS-PAYMENTS & CREDITS: 75.00 DEBITS: 1.44 *FINANCE CHARGE*: 5.00

SUFFIX:35 NEW CAR 1

ANNUAL PERCENTAGE RATE 13.0000% DAILY PERIODIC RATE .0356164%
PREVIOUS LOAN BALANCE 21055.29
FINANCE CHARGE PRINCIPAL

06-01-08 06-30-08 5 5

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CHESNEE SC 29323

235228

060608	PAYROLL ALLOCATION	FROM 247272339-70	52.49	54.51	107.00	21000.78
	DIVERSIFIED-HWDB	BG PAYROLL				
061308	PAYROLL ALLOCATION	FROM 247272339-70	52.36	54.64	107.00	20946.14
	DIVERSIFIED-HWDB	BG PAYROLL				
062008	PAYROLL ALLOCATION	FROM 247272339-70	52.22	54.78	107.00	20891.36
	DIVERSIFIED-HWDB	BG PAYROLL				
062708	PAYROLL ALLOCATION	FROM 247272339-70	52.09	54.91	107.00	20836.45
	DIVERSIFIED-HWDB	BG PAYROLL				

YTD FINANCE CHARGE PAID: 1453.33 LOAN BALANCE 20836.45
PAST DUE: .00 + CURRENT PAYMENT: 107.00 TOTAL DUE: 107.00 ON: 07/04/08

PERIOD TOTALS-PAYMENTS & CREDITS: 218.84 DEBITS: .00 *FINANCE CHARGE*: 209.16

FOR 2008 REPORTING	* IRA YTD DIVIDENDS	* OTHER YTD DIVIDENDS	* TOTAL YTD DIVIDENDS	* TOTAL YTD WITHHOLDING	* TOTAL YTD FORFEITURES
	.00	.49	.49	.00	.00

TOTAL **FINANCE CHARGE** PAID 1488.85

07-01-08 07-31-08 1 6

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ANGELA BLACKWELL

CHESNEE SC 29323

187052

SUFFIX:00 REGULAR SHARE ACCT

5.00

TRUTH IN SAVINGS INFORMATION

JOINT OWNERS: RICKEY L BLACKWELL
Y-T-D DIVIDENDS: .00

SUFFIX:70 CHECKING ACCOUNT

BEGINNING BALANCE	188.02			
DEPOSITS	4013.16			
CHECKS	90.00	TOTAL NUMBER CHECKS CLEARED	2	
MISC DEBITS	4020.19			
MAINT/SERVICE CHGS	.00	YOUR AVG DAILY BALANCE WAS	381.33	
ENDING BALANCE	90.99	YOUR LOW MONTH BALANCE WAS	75.67	
070108DIVIDEND			.05	188.07
070108DEBIT CARD TRANSACTION			-6.74	181.33
RACEWAY6754 47067541 BOILLING SPRI	SC253279			
070208DEBIT CARD TRANSACTION			-39.66	141.67
BILO #113 BOILLING SPRGS	SC253279			
070308PAYROLL DEDUCTION			987.15	1128.82
DIVERSIFIED-HWDB BG PAYROLL				
070308PAYROLL DEDUCTION			-127.00	1001.82
DIVERSIFIED-HWDB BG PAYROLL				
070308AUTOMATED WITHDRAWAL			-20.00	981.82
LIBERTY LIFE POLICY PRM				
070408DEBIT CARD TRANSACTION	454022		-78.70	903.12
4000 HWY #9 BOILLING SPRI SCUS	4443		-92.94	810.18
070408DEBIT CARD TRANSACTION				
712 S ALABAMA AVE CHESNEE SCUS			-13.90	796.28
070508DEBIT CARD TRANSACTION				
ZAXBY'S SPARTANBURG SC253279	3898		-360.00	436.28
070508DEBIT/ATM CARD WITHDRAWAL				
4000 HIGHWAY 9 BOILLING SPRINSCUS	3898		-60	435.68
070508ATM FEE				
4000 HIGHWAY 9 BOILLING SPRINSCUS	580191		-6.07	429.61
070608DEBIT CARD TRANSACTION				
1697 BOILLING SPRINGS RDBOILLING SPR SCUS	110656		-6.88	422.73
070608DEBIT CARD TRANSACTION				
1911 BOILLING SPRINGS ROSPARTANBURG SCUS	351220		-7.45	415.28
070608DEBIT CARD TRANSACTION				
3840 PARRISH BRIDGE RD BOILLING SPRI SCUS			-63.00	352.28
070708DEBIT CARD TRANSACTION				
MURPHY7130ATWALMRT BOILLING SPRIN	SC253279		-11.66	340.62
070808DEBIT CARD TRANSACTION				
CASH & HENDERSON DRUGS CHESNEE SC253279	363944		-7.80	332.82
070808DEBIT CARD TRANSACTION				
3840 PARRISH BRIDGE RD BOILLING SPRI SCUS				

07-01-08 07-31-08 2 6

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AMERICA'S BLACKBERRY

CHESNEE SC 29323

187053

070808DEBIT CARD TRANSACTION	781400	-56.73	276.09
2120 BOILING SPRINGS ROBOILING SPRINSCUS			
070908DEBIT CARD TRANSACTION		-6.46	269.63
MCDONALD'S F17804	CHESNEE		
070908DEBIT CARD TRANSACTION	SC253279		
SPEEDPAY:DUKE-ENERGY	866-316-3360	-110.50	159.13
070908DEBIT CARD TRANSACTION	NC253279		
SUBWAY	CHESNEE	-15.96	143.17
070908AUTOMATED WITHDRAWAL	SC253279		
LIBERTY LIFE		-21.60	121.57
POLICY PRM			
071008DEBIT CARD TRANSACTION		-144.86	-23.29
DISH NETWORK-ONE TIME	800-333-3474		
071008DEBIT PAID OVER FEE	CO253279		
071008TFR FROM SHARES 250312377- 0		-25.00	-48.29
071008DEBIT CARD TRANSACTION		500.00	451.71
100 PEACHWOOD CENTRE DRSPARTANBURG SCUS	217159	-14.84	436.87
071008DEBIT/ATM CARD WITHDRAWAL	4589	-300.00	136.87
4000 HIGHWAY 9			
BOILING SPRINSCUS			
071008ATM FEE	4589	-.60	136.27
4000 HIGHWAY 9			
BOILING SPRINSCUS			
071008DEBIT/ATM CARD WITHDRAWAL	4590	-60.00	76.27
4000 HIGHWAY 9			
BOILING SPRINSCUS			
071008ATM FEE	4590	-.60	75.67
4000 HIGHWAY 9			
BOILING SPRINSCUS			
071108PAYROLL DEDUCTION		564.06	639.73
DIVERSIFIED-HWDB	BG PAYROLL		
071108PAYROLL DEDUCTION		-127.00	512.73
DIVERSIFIED-HWDB	BG PAYROLL		
071108DEBIT CARD TRANSACTION	939289	-5.45	507.28
1697 BOILING SPRINGS RDBOILLING SPR SCUS			
071108DEBIT CARD TRANSACTION	756984	-21.18	486.10
4010 HIGHWAY 9			
BOILING SPRINSCUS			
071108DEBIT CARD TRANSACTION	962988	-25.39	460.71
4000 HWY #9			
BOILING SPRI SCUS			
071208DEBIT CARD TRANSACTION	673551	-10.67	450.04
3840 PARRISH BRIDGE RD			
BOILING SPRI SCUS			
071208DEBIT CARD TRANSACTION		-9.30	440.74
MCDONALD'S F15870	SPARTANBURG		
071208DEBIT CARD TRANSACTION	SC253279		
12525 CINGULAR WAY	42742	-127.81	312.93
ALPHARETTA GAUS			
071408DEBIT CARD TRANSACTION		-10.00	302.93
RAINBOW CORNER	BOILING SPRIN		
071408DEBIT CARD TRANSACTION	SC253279		
HARRY'S FOODMART #2Q39		-11.00	291.93
SPARTANBURG	SC253279		
071408AUTOMATED WITHDRAWAL		-30.00	261.93
LIBERTY LIFE			
POLICY PRM			
071408AUTOMATED WITHDRAWAL		-21.25	240.68
LIBERTY LIFE			
POLICY PRM			
071508DEBIT CARD TRANSACTION		-42.44	198.24
MONEY SAVER	CONWAY		
071608DEBIT CARD TRANSACTION	SC253279		
SPEEDPAY:DUKE-ENERGY	866-316-3360	-104.29	93.95
NC253279			