



Crown Classic Banking

01 1010108592690 003 30 0 12

Electronic Delivery



ELAINE GREENWOOD
ARTHUR JOHN GREENWOOD
3748 VASS CARTHAGE RD
CARTHAGE NC 28327

PB

Crown Classic Banking

6/19/2008 thru 7/21/2008

Account number: 1010108592690
Account owner(s): ELAINE GREENWOOD
ARTHUR JOHN GREENWOOD

Account Summary

Opening balance 6/19	\$443.54 -
Deposits and other credits	32,830.55 +
Interest paid	0.24 +
Checks	5,205.00 -
Other withdrawals and service fees	27,033.25 -
Closing balance 7/21	\$149.00

Deposits and Other Credits

Date	Amount	Description
6/19	2,674.43	AUTOMATED CREDIT 3801000000000000 FED PAYMNT CO. ID. 9102036558 080619 PPD
6/19	5,000.00	COUNTER DEPOSIT
6/23	662.92	REFUND SOUTHERN PINES FEE 06/20 4828701944452 SOUTHERN PIN NC 2015V770500
7/01	1,552.11	AUTOMATED CREDIT DFAS-DE DEN, CO AF PAY J CO. ID. 3102036503 080701 PPD
7/03	11,833.00	DEPOSIT
7/11	7,182.00	AUTOMATED CREDIT 3801000000000000 FED PAYMNT CO. ID. 9102036558 080711 PPD
7/14	93.67	REFUND LOWES #00538* 07/14 4828701944452 SOUTHERN PIN NC 2015V710000
7/15	1,151.67	AUTOMATED CREDIT DFAS-DE DEN, CO AF PAY J CO. ID. 3102036503 080715 PPD
7/15	1,680.75	AUTOMATED CREDIT INTERIM MEDICAL PAYROLL CO. ID. 20-8613308 080715 PPD
7/18	1,000.00	DEPOSIT
7/21	0.24	INTEREST FROM 06/19/2008 THROUGH 07/21/2008
Total	\$32,830.79	



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Interest

Number of days this statement period	33
Annual percentage yield earned	0.05%
Interest earned this statement period	\$0.24
Interest paid this statement period	\$0.24
Interest paid this year	\$0.68

Checks

Number	Amount	Date	Number	Amount	Date	Number	Amount	Date
1262	125.00	7/02	1324*	1,171.00	7/16	1556	9.00	7/15
1263	635.00	7/02	1332*	20.00	6/26	1557	10.00	7/09
1264	2,800.00	7/15	1479*	325.00	7/15	Total	\$5,205.00	
1265	10.00	7/03	1555*	100.00	7/02			

* Indicates a break in check number sequence

Other Withdrawals and Service Fees

Date	Amount	Description
6/19	3.20	PURCHASE CAMERON CONV. STOR 06/17 4828701507785 CAMERON NC 5025V250040
6/19	38.58	PURCHASE HARRIS TEETER 06/17 4828701944452 ABERDEEN NC 2015V277100
6/19	51.09	PURCHASE KANGAROO EXPRESS 3 06/17 4828701944452 VASS NC 2015V243454
6/20	17.85	PURCHASE KANGAROO EXPRESS 3 06/19 4828701944452 VASS NC 2015V293467
6/20	75.00	PURCHASE KANGAROO EXPRESS 3 06/19 4828701944452 VASS NC 2015V273467
6/23	4.29	PURCHASE QT 737 0700 06/21 4828701507785 JEFFERSON GA 5025V219938
6/23	4.46	PURCHASE BURGER KING #02472 06/20 4828701507785 ABERDEEN NC 5025V282068
6/23	9.00	PURCHASE COOPERS PHARMACY 06/20 4828701944452 910-2454672 NC 2015V299000
6/23	9.95	PURCHASE MB F DOG SHOWS INF 06/20 4828701944452 336-3799352 NC 2015V221617
6/23	33.11	PURCHASE PIGGLY WIGGLY #20 06/19 4828701944452 VASS NC 2015V217100
6/23	41.77	PURCHASE PUMPERS 16 06/21 4828701507785 ANDERSON SC 5025V240100
6/23	45.78	PURCHASE WAL-MART #5113 06/21 4828701507785 PELL CITY AL 5025V281410
6/23	52.43	PURCHASE KANGAROO EXPRESS 3 06/19 4828701507785 SOUTHERN PNE NC 5025V293482
6/23	61.00	PURCHASE TOKEN 11 06/21 4828701507785 TUSCALOOSA AL 5025V220040

Other Withdrawals and Service Fees continued on next page.



Other Withdrawals and Service Fees *continued*

Date	Amount	Description
6/23	63.30	PURCHASE KANGAROO EXPRESS 3 06/20 4828701507785 VASS NC 5025V243494
6/23	63.95	PURCHASE FRESH MKT-029 SOP 06/22 4828701944452 SOUTHERN PIN NC 2015V230300
6/23	75.00	PURCHASE KANGAROO EXPRESS 3 06/20 4828701507785 VASS NC 5025V213494
6/23	116.36	PURCHASE LOWES #00538* 06/19 4828701944452 SOUTHERN PIN NC 2015V200002
6/23	166.53	PURCHASE MCDONALD BROTHERS 06/19 4828701944452 SOUTHERN PIN NC 2015V239000
6/23	189.56	PURCHASE SPRINT *SPRNTNEXTE 06/21 4828701944452 800-639-6111 VA 2015Z260004
6/23	265.17	PURCHASE SOUTHERN PINES FEE 06/19 4828701944452 910-6922385 NC 2015V280500
6/23	3,911.21	PURCHASE SOUTHERN PINES FEE 06/19 4828701944452 910-6922385 NC 2015V260500
6/24	19.00	PURCHASE KANGAROO EXPRESS 3 06/22 4828701944452 VASS NC 2015V283518
6/24	48.03	PURCHASE MOVIE GALLERY #355 06/22 4828701944452 VASS NC 2015V250800
6/24	70.83	PURCHASE EXXONMOBIL 9901 06/22 4828701507785 MINDEN LA 5025V213780
6/24	72.53	PURCHASE EXXONMOBIL 4545 06/22 4828701507785 ABILENE TX 5025V273780
6/24	179.60	PURCHASE PETEDGE.COM 06/23 4828701944452 800-638-5754 MA 2015V200006
6/26	38.16	PURCHASE SHELL OIL 19528220 06/24 4828701507785 LUBBOCK TX 5025V245482
6/27	7.48	PURCHASE UNITED SUPERMARKET 06/26 4828701507785 LUBBOCK TX 5025V250400
6/27	62.46	PURCHASE FRESH MKT-029 SOP 06/26 4828701944452 SOUTHERN PIN NC 2015V260300
6/27	81.60	PURCHASE ASHBAY PHOTOGRAPHY 06/26 4828701944452 610-6819468 PA 2015V231517
6/30	7.00	PURCHASE USPS 3613950327 06/27 4828701944452 CARTHAGE NC 2015V220013
6/30	8.73	PURCHASE MOVIE GALLERY #355 06/28 4828701944452 VASS NC 2015V200800
6/30	9.63	PURCHASE STAPLES 0011 06/26 4828701944452 ABERDEEN NC 2015V231051
6/30	26.22	PURCHASE STAPLES 0011 06/26 4828701944452 ABERDEEN NC 2015V291051
6/30	26.87	PURCHASE WM SUPERCENTER 06/29 4828701507785 LUBBOCK TX 5025V293605
6/30	108.84	PURCHASE CENTRAL N CAROLINA 06/27 4828701944452 919-7744900 NC 2015V247318

Other Withdrawals and Service Fees continued on next page.



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Other Withdrawals and Service Fees *continued*

Date	Amount	Description
6/30	279.46	PURCHASE EMBARQ IVR 06/27 4828701944452 800-767-9905 KY 2015Z213579
6/30	301.14	PURCHASE CARTHAGE FARM SUPP 06/27 4828701944452 CARTHAGE NC 2015V235118
6/30	340.55	PURCHASE CENTRAL N CAROLINA 06/27 4828701944452 919-7744900 NC 2015V267318
7/01	16.31	PURCHASE WM SUPERCENTER 06/30 4828701507785 LUBBOCK TX 5025V263605
7/01	34.64	PURCHASE DOLLAR-GENERAL #40 06/30 4828701507785 LUBBOCK TX 5025V223617
7/01	270.08	PURCHASE WM SUPERCENTER 06/30 4828701507785 LUBBOCK TX 5025V283605
7/02	10.81	PURCHASE BED BATH & BEYOND 06/30 4828701507785 LUBBOCK TX 5025V275540
7/02	31.80	PURCHASE PIGGLY WIGGLY #20 06/30 4828701944452 VASS NC 2015V277100
7/02	63.00	PURCHASE WA VEHICLE LICENSI 07/01 4828701944452 360-6641487 WA 2015V251180
7/03	21.13	PURCHASE KATHRYN'S HALLMARK 07/02 4828701944452 SANFORD NC 2015V262009
7/03	65.48	PURCHASE CATERINO'S BAKERY 07/01 4828701944452 SOUTHERN PIN NC 2015V219000
7/07	2.71	PURCHASE MARKET STREET #543 07/06 4828701507785 LUBBOCK TX 5025V290400
7/07	4.37	PURCHASE MOVIE GALLERY #355 07/02 4828701944452 VASS NC 2015V280800
7/07	15.45	PURCHASE WM SUPERCENTER 07/05 4828701507785 LUBBOCK TX 5025V273607
7/07	40.49	PURCHASE UNITED 543 FUE1004 07/05 4828701507785 LUBBOCK TX 5025V216218
7/07	46.53	PURCHASE CARTHAGE FARM SUPP 07/05 4828701944452 CARTHAGE NC 2015V225118
7/07	54.40	PURCHASE FRESH MKT-029 SOP 07/04 4828701944452 SOUTHERN PIN NC 2015V280300
7/07	75.00	PURCHASE KANGAROO EXPRESS 3 07/02 4828701944452 VASS NC 2015V213651
7/07	233.65	PURCHASE TJ MAXX #1057 07/02 4828701944452 APEX NC 2015V253648
7/07	280.67	PURCHASE PETSMAART 0001 07/04 4828701944452 ABERDEEN NC 2015V296240
7/08	21.33	PURCHASE FRESH MKT-029 SOP 07/07 4828701944452 SOUTHERN PIN NC 2015V290300
7/09	12.03	PURCHASE MOVIE GALLERY #355 07/07 4828701944452 VASS NC 2015V290800
7/09	19.99	PURCHASE WM SUPERCENTER 07/08 4828701507785 LUBBOCK TX 5025V283609

Other Withdrawals and Service Fees continued on next page.



Crown Classic Banking

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Other Withdrawals and Service Fees *continued*

Date	Amount	Description
7/09	26.16	PURCHASE PIGGLY WIGGLY #20 07/07 4828701944452 VASS NC 2015V237100
7/10	35.00	NSF FEE FOR ITEM 000000001478, \$2300.00
7/11	23.00	PURCHASE USPS 3613950394 07/10 4828701944452 VASS NC 2015V210013
7/11	102.00	WITHDRAWAL FIDELITY BANK 07/10 201 MONROE ST CARTHAGE NC 2015P345850
7/14	2.99	PURCHASE PIZZA HUT/TACO4919 07/12 4828701507785 LUBBOCK TX 5025V228353
7/14	15.93	PURCHASE PIGGLY WIGGLY #20 07/11 4828701944452 VASS NC 2015V237100
7/14	21.42	PURCHASE FRESH MKT-029 SOP 07/13 4828701944452 SOUTHERN PIN NC 2015V270200
7/14	22.45	PURCHASE CATERINO'S BAKERY 07/11 4828701944452 SOUTHERN PIN NC 2015V269000
7/14	31.93	PURCHASE LOWES #00538* 07/12 4828701944452 SOUTHERN PIN NC 2015V250009
7/14	36.14	PURCHASE SUPERCUTS TX388 07/12 4828701507785 LUBBOCK TX 5025V254673
7/14	37.41	PURCHASE CATERINO'S BAKERY 07/10 4828701944452 SOUTHERN PIN NC 2015V229000
7/14	74.06	PURCHASE KANGAROO EXPRESS 3 07/10 4828701944452 VASS NC 2015V203748
7/14	99.00	PURCHASE RELIABLE SERVERS L 07/11 4828701944452 973-849-0500 NJ 2015V297018
7/14	312.38	PURCHASE LOWES #00538* 07/12 4828701944452 SOUTHERN PIN NC 2015V270009
7/14	802.10	PURCHASE FAMILY EYE CARE OF 07/12 4828701944452 ABERDEEN NC 2015V230026
7/14	1,854.50	PURCHASE LOWES #00538* 07/13 4828701944452 SOUTHERN PIN NC 2015V200000
7/15	14.34	PURCHASE UNITED SUPERMARKET 07/14 4828701507785 LUBBOCK TX 5025V260400
7/15	12,300.00	COUNTER WITHDRAWAL
7/16	167.00	AUTOMATED DEBIT ONLINE - - AAFES ACH PYMT CO. ID. 1630792555 080716 PPD
7/16	311.69	PURCHASE THE MENS WEARHOUSE 07/14 4828701507785 LUBBOCK TX 5025V210040
7/16	991.18	PURCHASE ABERDEEN SUPPLY CO 07/15 4828701944452 ABERDEEN NC 2015V213833
7/17	7.00	PURCHASE TRAVELOCITY.COM 07/16 4828701507785 800-256-9089 TX 5025V260043
7/17	18.05	PURCHASE CATERINO'S BAKERY 07/15 4828701944452 SOUTHERN PIN NC 2015V289000

Other Withdrawals and Service Fees continued on next page.



Other Withdrawals and Service Fees *continued*

Date	Amount	Description
7/17	38.23	AUTOMATED DEBIT USAA.COM PAYMNT LIFE CO. ID. 1741472662 080717 WEB MISC 015382679
7/17	48.99	AUTOMATED DEBIT USAA.COM PAYMNT LIFE CO. ID. 1741472662 080717 WEB MISC 015382690
7/17	59.05	AUTOMATED DEBIT USAA.COM PAYMNT LIFE CO. ID. 1741472662 080717 WEB MISC 015382679
7/17	140.00	OVERDRAFT/UNAVAILABLE FUNDS FEE 4 TRANSACTION(S) AT \$35.00
7/18	75.21	PURCHASE PIGGLY WIGGLY #20 07/16 4828701944452 VASS NC 2015V217100
7/18	429.45	PURCHASE MB F DOG SHOWS INF 07/17 4828701944452 336-3799352 NC 2015V251519
7/18	630.00	PURCHASE CONTINENTAL 005736 07/16 4828701507785 SAN ANTONIO TX 5025V232469
Total	\$27,033.25	

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Crown Classic Banking

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WACHOVIA

06/19/2008 thru 07/21/2008

DR ARTHUR J GREENWOOD #15 1262
 ELAINE GREENWOOD
 P O Box 1781
 Southern Pines, NC 28388-1781
 07 Jun 2008 Date 06-162/531 MARCH 2004

Pay to the Order of Branchwater Apartments & Water \$ 125.00
 One hundred and twenty-five Dollars

WACHOVIA
 Wachovia Bank, N.A.
 wachovia.com

For \$25,500
 Approved by SD Arthur J. Greenwood

⑆053101626⑆1010108592690⑆1262

REF#6052327600 PAID 7/02 125.00

DR ARTHUR J GREENWOOD 560.00 Rent 1263
 ELAINE GREENWOOD 75.00 CF
 P O Box 1781
 Southern Pines, NC 28388-1781
 30 Jun 2008 Date 06-162/531 MARCH 2004

Pay to the Order of Branchwater Apartments \$ 635.00
 Six hundred and thirty-five Dollars

WACHOVIA
 Wachovia Bank, N.A.
 wachovia.com

For July + bis cleaning Arthur J. Greenwood

⑆053101626⑆1010108592690⑆1263

REF#6052327610 PAID 7/02 635.00

DR ARTHUR J GREENWOOD 1264
 ELAINE GREENWOOD
 P O Box 1781
 Southern Pines, NC 28388-1781
 1 Jul 2008 Date 06-162/531 MARCH 2004

Pay to the Order of Branchwater Apartments \$ 2800.00
 Twenty eight hundred Dollars

WACHOVIA
 Wachovia Bank, N.A.
 wachovia.com

For \$25,500
 Approved by SD Arthur J. Greenwood

⑆053101626⑆1010108592690⑆1264

REF#5653004070 PAID 7/15 2800.00

DR ARTHUR J GREENWOOD 1265
 ELAINE GREENWOOD
 P O Box 1781
 Southern Pines, NC 28388-1781
 1 Jul 08 Date 06-162/531 MARCH 2004

Pay to the Order of UMC \$ 10.00
 Ten Dollars

WACHOVIA
 Wachovia Bank, N.A.
 wachovia.com

For Parking Arthur J. Greenwood

⑆053101626⑆1010108592690⑆1265

REF#0454508490 PAID 7/03 10.00

DR ARTHUR J GREENWOOD 1324
 ELAINE GREENWOOD
 3748 Vass Carthage Rd
 Carthage, NC 28327
 06-15-08 Date 06-162/531 MARCH 2004

Pay to the Order of Kelly Marquis \$ 1,171.00
 One thousand one hundred seventy-one Dollars

WACHOVIA
 Wachovia Bank, N.A.
 wachovia.com

For balance on Ubi Elan Greenwood

⑆053101626⑆1010108592690⑆1324⑆0000117100⑆

REF#1554858800 PAID 7/16 1171.00

DR ARTHUR J GREENWOOD 710-949-2632 1332
 ELAINE GREENWOOD
 3748 Vass Carthage Rd
 Carthage, NC 28327
 5-7-08 Date 06-162/531 MARCH 2004

Pay to the Order of VANCAMP, MEAGHAM & NEWMAN, PLLC \$ 20.00
 Twenty and 00/100 Dollars

WACHOVIA
 Wachovia Bank, N.A.
 wachovia.com

For Elan Greenwood

⑆053101626⑆1010108592690⑆1332

REF#5550484290 PAID 6/26 20.00

DR ARTHUR J GREENWOOD HINDMAN 1479
 ELAINE GREENWOOD
 3748 Vass Carthage Rd
 Carthage, NC 28327
 Ph. 910-949-2632
 7/1/08 Date 06-162/531 MARCH 2004

Pay to the Order of Law Office of Kevin McKenna \$ 325.00
 Three hundred twenty-five Dollars

WACHOVIA
 Wachovia Bank, N.A.
 wachovia.com

For for check # 10E7998 Elan Greenwood

⑆053101626⑆1010108592690⑆1479

REF#5653379200 PAID 7/15 325.00

DR ARTHUR J GREENWOOD 1555
 ELAINE GREENWOOD
 3748 Vass Carthage Rd
 Carthage, NC 28327
 Ph. 910-949-2632
 07/02/2008 Date 06-162/531 MARCH 2004

Pay to the Order of Charlotte Heinecke \$ 100.00
 One hundred and 00/100 Dollars

WACHOVIA
 Wachovia Bank, N.A.
 wachovia.com

For DSNN Photo Contest Winner Elan Greenwood

⑆053101626⑆1010108592690⑆1555⑆0000010000⑆

REF#5257162790 PAID 7/02 100.00



Crown Classic Banking

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WACHOVIA

06/19/2008 thru 07/21/2008

DR ARTHUR J GREENWOOD
 ELAINE GREENWOOD
 3748 Vass Carthage Rd
 Carthage, NC 28327
 Ph. 910-949-2632

1556
 86-152/531
 8/20/07 2008

Pay to the Order of Greene Co Check of Cash June 30, 2008 \$ 9.00
Nine and 00/100 Dollars

WACHOVIA
 Wachovia Bank, N.A.
 wachovia.com

For Cash # 2005 cv 0352 Ela Green
 0531016261010108592690 1556 #0000000900*

REF#5558896880 PAID 7/15 9.00

DR ARTHUR J GREENWOOD
 ELAINE GREENWOOD
 3748 Vass Carthage Rd
 Carthage, NC 28327
 Ph. 910-949-2632

1557
 86-152/531
 8/20/07 2008

Pay to the Order of NC DMV 7/07/08 \$ 10.00
Ten and 00/100 Dollars

WACHOVIA
 Wachovia Bank, N.A.
 wachovia.com

For Ela Green
 0531016261010108592690 1557 #0000001000*

REF#5153587470 PAID 7/09 10.00