

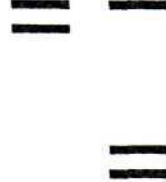


BB&T - NORTH CAROLINA

STATEMENT DATE 05-31-06

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532-03-01-00 30603 6 C 001 26 26 02
 AMERICAN SCIENTIFIC GLASSBLOWERS SOCIETY
 % AMY COLLINS
 104 W HUNTER ST
 MADISON NC 27025-2122



NFP SPECIAL INT CHECKING-MM

ACCOUNT NUMBER

-ACCOUNT SUMMARY-

PREVIOUS BALANCE AS OF 04-30-06		95,458.32
24 DEPOSITS/CREDITS	15,735.31+	
INTEREST PAID	14.81+	
6 CHECKS PAID	3,846.15-	
7 WITHDRAWALS/DEBITS	640.97-	
SERVICE CHARGE	32.59-	
NEW BALANCE AS OF 05-31-06		106,688.73

-CHECKS PAID-

DATE	CHECK NUMBER	AMOUNT	REFERENCE NUMBER	DATE	CHECK NUMBER	AMOUNT	REFERENCE NUMBER
05-01	2013 ****	595.38	806608681	05-10	2043 ****	92.17	908522192
05-02	2040 ****	106.00	506949143	05-19	2045	2,875.00	901843289
05-02	2042	68.80	704710091	05-22	2046	108.80	803433641

**** INDICATES A SKIP IN SEQUENTIAL CHECK NUMBERS

-OTHER WITHDRAWALS/DEBITS

DATE	AMOUNT	DESCRIPTION	REFERENCE NUMBER
05-03	121.47	MTOT DISC BANKCARD	1234804646
		AMERICAN SCIENTIFIC GL	1234804646
05-10	100.00	INVESTMENT 2502 CONSTELL B XXXXXXXXXXXX5973	1293449666
05-10	100.00	INVESTMENT 2510 CHARTER B XXXXXXXXXXXX5973	1293449689
05-10	100.00	INVESTMENT 2546 MCPCOREQ B XXXXXXXXXXXX5973	1293449697
05-10	100.00	INVESTMENT 2563 BASICVAL B XXXXXXXXXXXX5973	1293449701
05-18	4.50	COLLECTION AMERICAN EXPRESS AMERICAN SCI4326135605	1371440505
05-22	32.59	SERVICE CHARGE	
05-25	115.00	MTOT DEP BANKCARD AMERICAN SCIENTIFIC GL	1451051157 1451051157

-DEPOSITS/OTHER CREDITS-

DATE	AMOUNT	DESCRIPTION	REFERENCE NUMBER
05-01	60.00	MTOT DEP BANKCARD AMERICAN SCIENTIFIC GL	1214713528 1214713528
05-01	24.26	SETTLEMENT AMERICAN EXPRESS AMERICAN SCI4326135605	4326135605 1214836907 4326135605 1214836907
05-05	165.00	MTOT DEP BANKCARD AMERICAN SCIENTIFIC GL	1252908959 1252908959
05-08	435.00	MTOT DEP BANKCARD AMERICAN SCIENTIFIC GL	1284532346 1284532346

532-03-01-00 30603 6 C 001 26 26 02
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NFP SPECIAL INT CHECKING-MM

ACCOUNT NUMBER

----- DEPOSITS/OTHER CREDITS -----			
DATE	AMOUNT	DESCRIPTION	REFERENCE NUMBER
05-09	35.00	MTOT DEP BANKCARD	1293299654
		AMERICAN SCIENTIFIC GL	1293299654
05-11	75.00	MTOT DEP BANKCARD	1311176687
		AMERICAN SCIENTIFIC GL	1311176687
05-12	1,649.85	SETTLEMENT AMERICAN EXPRESS	4326135605 1311446660
		AMERICAN SCI4326135605	4326135605 1311446660
05-15	1,535.00	MTOT DEP BANKCARD	1354594003
		AMERICAN SCIENTIFIC GL	1354594003
05-15	422.17	SETTLEMENT AMERICAN EXPRESS	4326135605 1354523026
		AMERICAN SCI4326135605	4326135605 1354523026
05-16	165.00	MTOT DEP BANKCARD	1368474744
		AMERICAN SCIENTIFIC GL	1368474744
05-18	150.00	MTOT DEP BANKCARD	1382812161
		AMERICAN SCIENTIFIC GL	1382812161
05-19	435.00	MTOT DEP BANKCARD	1394197659
		AMERICAN SCIENTIFIC GL	1394197659
05-19	422.17	SETTLEMENT AMERICAN EXPRESS	4326135605 1382947633
		AMERICAN SCI4326135605	4326135605 1382947633
05-22	480.00	MTOT DEP BANKCARD	1425909698
		AMERICAN SCIENTIFIC GL	1425909698
05-22	435.00	MTOT DEP BANKCARD	1425724679
		AMERICAN SCIENTIFIC GL	1425724679
05-23	1,529.65	DEPOSIT	504208079
05-23	60.00	MTOT DEP BANKCARD	1426504863
		AMERICAN SCIENTIFIC GL	1426504863
05-26	600.00	MTOT DEP BANKCARD	1462609013
		AMERICAN SCIENTIFIC GL	1462609013
05-30	435.00	MTOT DEP BANKCARD	1507156282
		AMERICAN SCIENTIFIC GL	1507156282
05-30	430.00	MTOT DEP BANKCARD	1507059367
		AMERICAN SCIENTIFIC GL	1507059367
05-30	397.90	SETTLEMENT AMERICAN EXPRESS	4326135605 1507157881
		AMERICAN SCI4326135605	4326135605 1507157881
05-30	284.36	SETTLEMENT AMERICAN EXPRESS	4326135605 1462989075
		AMERICAN SCI4326135605	4326135605 1462989075
05-30	77.95	TIM TRNFRS INTEREST TRANSFE	1507628760
		XXXXXXXXXXXX6771	1507628760
05-31	5,432.00	DEPOSIT	506457120
05-31	14.81	INTEREST PAYMENT	8718907

----- DAILY BALANCE SUMMARY -----					
DATE	BALANCE	DATE	BALANCE	DATE	BALANCE
05-01	94,947.20	05-11	94,868.76	05-22	97,542.06
05-02	94,772.40	05-12	96,518.61	05-23	99,131.71
05-03	94,650.93	05-15	98,475.78	05-25	99,016.71
05-05	94,815.93	05-16	98,640.78	05-26	99,616.71
5-08	95,250.93	05-18	98,786.28	05-30	101,241.92
05-09	95,285.93	05-19	96,768.45	05-31	106,688.73
05-10	94,793.76				

532-03-01-00 30603 6 C 001 26 26 02
AMERICAN SCIENTIFIC GLASSBLOWERS SOCIETY



NFP SPECIAL INT CHECKING-MM

ACCOUNT NUMBER

----- INTEREST SUMMARY -----

INTEREST RATE	.20%
INTEREST PAID THIS STATEMENT PERIOD	14.81
2006 INTEREST PAID YEAR-TO-DATE	64.43

BUSINESS CD

ACCOUNT NUMBER

----- -ACCOUNT SUMMARY-----

PREVIOUS BALANCE AS OF 04-28-06		12,058.65
0 DEPOSITS/CREDITS	.00+	
0 WITHDRAWALS/DEBITS	.00-	
SERVICE CHARGE	.00-	
NEW BALANCE AS OF 05-31-06		12,058.65

----- INTEREST/MATURITY SUMMARY -----

MATURITY DATE	06-23-06
INTEREST RATE	2.18%
INTEREST PAID THIS STATEMENT PERIOD	.00
2006 INTEREST PAID YEAR-TO-DATE	58.59

BUSINESS CD

ACCOUNT NUMBER

----- -ACCOUNT SUMMARY-----

PREVIOUS BALANCE AS OF 04-28-06		43,501.22
0 DEPOSITS/CREDITS	.00+	
INTEREST PAID	77.95+	
1 WITHDRAWALS/DEBITS	77.95-	
SERVICE CHARGE	.00-	
NEW BALANCE AS OF 05-31-06		43,501.22

----- -OTHER WITHDRAWALS/DEBITS-----

DATE	AMOUNT	DESCRIPTION	REFERENCE NUMBER
05-27	77.95	EFFECTIVE DATE 5-28-06	1 5213063164
		TRANSFER TO CHECKING	1 5213063164
		ACCOUNT NUMBER 0005213063164	1 5213063164

----- DEPOSITS/OTHER CREDITS-----

DATE	AMOUNT	DESCRIPTION	REFERENCE NUMBER
05-27	77.95	EFFECTIVE DATE 5-28-06	435012?
		INTEREST PAYMENT	435012

545-01-01-00 37201 6 C 001 26 26 02
AMERICAN SCIENTIFIC GLASSBLOWERS SOCIETY



BUSINESS CD	ACCOUNT NUMBER
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----- INTEREST/MATURITY SUMMARY -----

MATURITY DATE	06-23-06
INTEREST RATE	2.18%
INTEREST PAID THIS STATEMENT PERIOD	77.95
2006 INTEREST PAID YEAR-TO-DATE	372.06

BUSINESS CD	ACCOUNT NUMBER
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----- -ACCOUNT SUMMARY- -----

PREVIOUS BALANCE AS OF 04-28-06		7,459.97
0 DEPOSITS/CREDITS	.00+	
0 WITHDRAWALS/DEBITS	.00-	
SERVICE CHARGE	.00-	
NEW BALANCE AS OF 05-31-06		7,459.97

----- INTEREST/MATURITY SUMMARY -----

MATURITY DATE	06-25-06
INTEREST RATE	2.18%
INTEREST PAID THIS STATEMENT PERIOD	.00
2006 INTEREST PAID YEAR-TO-DATE	36.24

FOR ASSISTANCE, CALL (336) 888-0200 OR FOR BB&T PHONE24, CALL (800)BANKBBT (1-800-226-5228).