



Interest summary

Interest paid this statement	\$0.10
Average collected balance	\$11,779.31
Annual percentage yield earned	0.01%
Interest earned this statement period	\$0.10
Interest paid this year	\$0.71

Transaction history

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
8/29		[REDACTED] SC		21.99	12,855.29
8/30		MC State Patrol [REDACTED] 9100 Barbara A Gibbs			
8/30		[REDACTED] SC			
8/30		PG 5016 00000000450438647 2Mc-5499			
8/30		[REDACTED] Food Store			
8/30		Florence SC 5016 00000000450438647 2Mc-5499			
9/3		[REDACTED]			
9/3		Check Ctd Purchase 08/30 McLeod Farms Florence SC			
9/3		[REDACTED] SC			
9/3		[REDACTED]			
9/3		[REDACTED]			
9/3		PGS Purchase [REDACTED] Mt. Mart Super Florence SC			
9/3		[REDACTED]			
9/3		[REDACTED] Healthy Food Store			
9/3		[REDACTED]			
9/3		[REDACTED]			
9/3		PGS Purchase Return [REDACTED] Florence SC			
9/3		[REDACTED]			
9/4		[REDACTED] Mt. Mart Super Florence SC			
9/4		ATM [REDACTED]			
9/4		PGS P [REDACTED] 400 Transit T1			
9/4		[REDACTED]			
9/4		[REDACTED]			
9/4		[REDACTED]			
9/4		Bill Pay Nationstar Mortgage Line xxxxx87135 on 09-04		2,197.32	
9/5		[REDACTED] Florence SC			
9/5		[REDACTED] SC			
9/5		[REDACTED]			
9/6		[REDACTED] Florence SC			
9/6		[REDACTED] Florence SC			
9/6		[REDACTED] 2007 Pavi			
9/6		[REDACTED]			
9/9		Check Ctd Purchase 08/06 Perry & Willis Co Florence SC			
9/9		[REDACTED] SC			
9/9		[REDACTED]			
9/9		Check Ctd Purchase 09/07 Little Caesars 7704 Florence SC			



Interest summary

Interest paid this statement	\$0.09
Average collected balance	\$9,029.86
Annual percentage yield earned	0.01%
Interest earned this statement period	\$0.09
Interest paid this year	\$0.34

Transaction history

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
4/26		Check Card Purchase 04/24 Sea Castle M... Beach SC			
4/29		Check Card Purchase 04/28 Benefish 0501 Myrtle Beach SC			
4/29		Check Card Purchase 04/25 M... 02597 02567 6617			
4/29		Check Card Purchase 04/25 M... 02597 02567 6617			
4/30		MP State Room Pension Apr 15 2013			
5/1		Check Card Purchase 05/01 M... Beach SC			
5/1		Check Card Purchase 05/01 M... Beach SC			
5/1		Check Card Purchase 05/01 M... Florence			
5/2		Check Card Purchase 05/02 M... Florence			
5/3		Check Card Purchase 05/03 M... Florence			
5/3		Check Card Purchase 05/03 M... Florence			
5/3		Check Card Purchase 05/03 M... Florence			
5/3		Bill Pay: Nationstar Mortgage Line: xxxx87135 on: 05/03		2,197.32	
5/6		Check Card Purchase 05/06 M... R			
5/7		Check Card Purchase 05/07 M... Virginia Shs Florence			
5/9		Check Card Purchase 05/09 M... Virginia Shs Florence			
5/9		Check Card Purchase 05/09 M... SC			
5/9		Check Card Purchase 05/09 M... SC			
5/13		Check Card Purchase 05/10 M... Florence			
5/13		Check Card Purchase 05/13 M... 0945			
5/13		Check Card Purchase 05/13 M... 0945			
5/13		Check Card Purchase 05/13 M... SC			
5/14		Check Card Purchase 05/14 M... Florence SC			
5/15		Check Card Purchase 05/15 M... A			
5/16		Check Card Purchase 05/16 M... Virginia Shs Florence			
5/16		Check Card Purchase 05/16 M... Aldi 69978 Florence SC			
5/17		Check Card Purchase 05/17 M... Aldi 69978 Florence SC			



Interest summary

Interest paid this statement	\$0.06
Average collected balance	\$7,474.37
Annual percentage yield earned	0.01%
Interest earned this statement period	\$0.06
Interest paid this year	\$0.11
Total interest paid in 2012	\$0.24

Transaction history

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
1/31		MB State Farm			
2/1		Adrian Club			
2/4		General		39.99	
2/4		Med Super Florence			
2/4		Bank			
2/5		Bill Pay Nationstar Mortg on Line		2,197.32	
2/8		Check On Line Club Chicago Florence SC		55.00	
2/8		Family Dollar		4.32	
2/11		Check On Line Club Chicago Florence SC		14.99	
2/11		Target T4152 Target J1			
2/14		Check On Line Club Chicago Florence SC			
2/20		SSA Trues 340 Xerox Scan 0400A SSA Barbara A			
2/21		Check On Line Club Chicago Florence SC		240.00	
2/28		Adrian Club	6,040.76		
2/28		Interest Payment			11,618.66
Ending balance on 2/28					
Totals			\$9,645.17	\$3,484.34	

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

Summary of checks written (checks listed are also displayed in the preceding Transaction history)

Number	Date	Amount
1432	2/4	500.00

IMPORTANT ACCOUNT INFORMATION

We want to let you know of important upcoming changes.



Interest summary

Interest paid this statement	\$0.02
Average collected balance	\$2,555.27
Annual percentage yield earned	0.01%
Interest earned this statement period	\$0.02
Interest paid this year	\$0.20

Transaction history

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
10/29		Check Crd Purchase 10/25 Barnes & Noble #23 Florence SC		29.12	
10/29		PCC Purchase 10/28 Meck ID 000000 Stein Mart Inc Florence SC			
10/29		PCC Purchase 10/28 Meck ID 000000 Family Dollar Florence SC			
10/30		PCC Purchase 10/30 Meck ID 000000 Target T4450 Florence SC			
10/30		MP State Return Pension Savings 03/2009 34000 03/2009 34000	34000.00		
11/1		ACH Debit Return Pension Savings 03/2009 34000 03/2009 34000			
11/2		PCC Purchase 11/02 Meck ID 000000 Stein Mart Inc Florence SC			
11/5		Check Crd Purchase 11/04 County Buffet Res Florence SC			
11/5		PCC Purchase 11/04 Meck ID 000000 Harris Teeter Florence SC			
11/5		PCC Purchase 11/04 Meck ID 000000 Stein Mart Inc Florence SC			
11/5		PCC Purchase 11/04 Meck ID 000000 Piggly Wiggly C Florence			
11/5		Check Crd Purchase 11/04 Little Caesars 475 Florence SC			
11/5		PCC Purchase 11/04 Meck ID 000000 Stein Mart Inc Florence SC			
11/6		Bill Pay Nationstar Mortgage on line xxxx87135 on 11-06		2,197.32	
11/7					
11/9					
11/13					
11/13					
11/13					
11/13					
11/19					
11/19					
11/19					
11/19					
11/20					



Interest summary

Interest paid this statement	\$0.02
Average collected balance	\$1,845.87
Annual percentage yield earned	0.01%
Interest earned this statement period	\$0.02
Interest paid this year	\$0.18

Transaction history

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
10/1		[REDACTED]			
10/1		[REDACTED]			
10/1		[REDACTED]			
10/2		[REDACTED]			
10/2		Online Transfer Refill on 10/02/12			
10/3		[REDACTED]			
10/3		Bill Pay Mortgage on line xxx71818 on 10-03-12		2,258.82	
10/4		[REDACTED] C			
10/4		[REDACTED] C			
10/4		[REDACTED] C			
10/5		[REDACTED]			
10/9		[REDACTED]			
10/9		[REDACTED] C			
10/9		[REDACTED]			
10/9		[REDACTED]			
10/9		[REDACTED]			
10/9		[REDACTED]			
10/9		[REDACTED]			
10/9		[REDACTED]			
10/9		[REDACTED]			
10/10		[REDACTED] SC			
10/10		[REDACTED] SC			
10/10		[REDACTED] SC			
10/10		[REDACTED]			
10/11		[REDACTED]			
10/11		[REDACTED] SC			
10/11		[REDACTED]			
10/12		[REDACTED]			
10/12		[REDACTED]			
10/12		[REDACTED]			
10/12		[REDACTED]			



Interest summary

Interest paid this statement	\$0.10
Average collected balance	\$11,779.31
Annual percentage yield earned	0.01%
Interest earned this statement period	\$0.10
Interest paid this year	\$0.71

Transaction history

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
8/29				21.99	12,855.29
8/30			2,000.00		
8/30				38.00	
8/30					10,000.00
9/3			423.59		
9/3					
9/3				25.00	
9/3				25.00	
9/3				34.82	
9/3				25.00	
9/3			169.00		
9/3				82.00	16,000.00
9/4				44.00	
9/4				258.97	
9/4				300.00	
9/4		Bill Pay: Nationstar Mortgage on Line: xxxxx87135 on 09/04/13		2,197.32	
9/5					
9/5					
9/5				300.00	14,000.00
9/6					
9/6					
9/6					
9/9					
9/9					
9/9					



Interest summary

Interest paid this statement	\$0.02
Average collected balance	\$2,182.30
Annual percentage yield earned	0.01%
Interest earned this statement period	\$0.02
Interest paid this year	\$0.12

Transaction history

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
5/29		Check Cash Purchase 05/25 Supermarket Reswell GA		5.75	
5/29		Check Cash Purchase 05/25 Food Reswell GA		50.00	
5/29		Check Cash Purchase 05/25 Little Caesars 151 Roswell GA		6.95	
5/29		POB Purchase 05/27 Mach ID 000000 Reswell		40.84	
5/29		POB Purchase 05/29 Mach ID 000000 Fresh Milk 044 J Marietta GA 0444 0000 45060675100 2M/C 5414		64.04	144.00
5/30		ATM Withdrawal 05/30 Mach ID 0268B 1400 Atlanta Georgia		600.00	
5/30		POS Purchase 05/30 Mach ID 000000 Publix Super MA Reswell GA 0444 0000 45060675100 2M/C 5414		42.00	
5/30		POB Purchase 05/30 Mach ID 000000 Pilot #0444 Augusta GA		60.00	
5/30		POB Purchase 05/30 Mach ID 000000 Florence SC 2144		44.00	194.00
5/31		ATM Credit 05/31 Mach ID 000000 0408 Reswell GA	67.00		
5/31		Check Cash Purchase 05/30 Food Reswell GA		34.00	
5/31		POB Purchase 05/31 Mach ID 000000 SC		60.00	
5/31		POB Purchase 05/31 Mach ID 000000 Florence SC 2144		60.00	134.00
6/1		Auto Inv Bank Buy 05/31 0000000002467 B.A. Gibbs	140.00		
6/1		Check Cash Purchase 05/30 Food Reswell GA		20.00	
6/1		POB Purchase 05/31 Mach ID 000000 Florence SC 2144		61.00	73.00
6/4		Bill Pay Mortgage on-Line xxx71818 on 06-04		2,258.82	2,180.00
6/5		POB Purchase 06/05 Mach ID 000000 Harris Teeter Florence SC 2144 000000000000000000000000		60.00	2,120.00
6/7	1235	Check		60.00	2,060.00
6/8		POB Purchase 06/08 Mach ID 000000 Reswell GA		10.00	2,050.00
6/11		POB Purchase 06/11 Mach ID 000000 Florence SC		60.00	1,990.00
6/11		POB Purchase 06/10 Mach ID 000000 Reswell GA		25.00	1,965.00
6/11		POB Purchase 06/11 Mach ID 000000 Florence SC		10.00	1,955.00
6/11		POB Purchase 06/11 Mach ID 000000 Florence SC		60.00	1,895.00
6/11		POB Purchase 06/11 Mach ID 000000 Florence SC		60.00	1,835.00
6/12		POB Purchase 06/12 Mach ID 000000 Florence SC 0444 0000 45060675100 2M/C 5406		60.00	1,775.00



Interest summary

Interest paid this statement	\$0.02
Average collected balance	\$2,065.46
Annual percentage yield earned	0.01%
Interest earned this statement period	\$0.02
Interest paid this year	\$0.09

Transaction history

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
3/28		Check Ord Purchase 03/28 Subway #003 Roswell GA		23.00	
3/29		Check Ord Purchase 03/27 Subway #003 Roswell GA		23.00	
3/29		POS Purchase 03/29 Mach ID 000000 00195 Roswell GA 2144		22.15	
3/29		POS Purchase 03/29 Mach ID 000000 00125 Roswell GA 2144		24.25	4,338.91
3/30		MD Clear Retail Dennis Mac 19 www.9100 Roswell GA 2144	22.40		
3/30		Check Ord Purchase 03/29 Subway #003 Roswell GA		22.00	
3/30		ATM Withdrawal 03/30 Mach ID 000000 1400 Johnsons Bridge Rd Roswell GA 2144 0004270		20.00	
3/30	1366	Check		105.00	4,233.91
4/2		Online Bank Debit 03/29 00000000000000000000	115.00		
4/2		Check Ord Purchase 03/29 CVS Pharmacy #0485 Roswell GA		20.00	
4/2		Check Ord Purchase 03/29 Atlanta Union Miss Roswell GA		15.80	
4/2		POS Purchase 03/29 Mach ID 000000 4425 Market Bldg Roswell GA 2144 00000000000010695 ?McC=5411		48.00	
4/2		Check Ord Purchase 03/29 Rp 1466 Holocon B Roswell GA		70.95	
4/2		POS Purchase 03/24 Mach ID 000000 003440 2McC=5542		27.00	
4/2		Check Ord Purchase 03/24 Pilot 0000 Augusta GA		27.00	
4/2		POS Purchase 03/24 Mach ID 000000 Feed Lion #0026 Florence SC 2144 0000004500003106 2McC=5542		10.05	
4/2		Check Ord Purchase 03/24 Little Caesars 475 Florence SC		24.45	
4/2		POS Purchase 04/03 Mach ID 000000 000000 0000 2McC=5044		260.00	
4/2		POS Purchase 04/04 Mach ID 000000 000000 0000 2McC=5044		140.01	
4/2		POS Purchase 04/04 Mach ID 000000 000000 0000 2McC=5044		27.00	
4/2		POS Purchase 04/04 Mach ID 000000 000000 0000 2McC=5044		25.46	
4/2		POS Purchase 04/02 Mach ID 000000 000000 0000 2McC=5044		100.00	
4/2		Check Ord Purchase 04/02 Mach ID 000000 000000 0000 2McC=5044		25.00	4,263.07
4/3		Check		1200.00	2,973.07
4/4		Check Ord Purchase 04/02 Mach ID 000000 000000 0000 2McC=5044		27.00	2,952.79
4/5	1366	Check		200.00	
4/5		Bill Pay Mortgage on-Line xxx71818 on:04-05		100.00	
4/5		Bill Pay Mortgage on-Line xxx71818 on:04-05		2,256.62	532.97



Transaction history (continued)

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
2/6		POB Purchase 02/06 Mach ID 000000 Pitt #0444 Augusta GA			
2/6		Check Crd Purchase 02/04 Pines Colon Florence SC			
2/6		POB Purchase 02/05 Mach ID 000000 Pitt #0444 Augusta GA			
2/6		Check Crd Purchase 02/05 Pitt #0000 Augusta GA			
2/6		Check Crd Purchase 02/05 Pitt #0000 Augusta GA			
2/7		Check Crd Purchase 02/05 Pitt #0000 Augusta GA			
2/7		Bill Pay: Wechsler Card SE from 590 on 02-07			
2/7		Bill Pay: Mortgage on Line xxx71818 on 02-07			
2/8		Check Crd Purchase 02/08 Pines Colon Florence SC			
2/8		Check Crd Purchase 02/08 Pines Colon Florence SC			
2/9		Check Crd Purchase 02/09 Pines Colon Florence SC			
2/9		Check Crd Purchase 02/09 Pines Colon Florence SC			
2/9		Check Crd Purchase 02/09 Pines Colon Florence SC			
2/9		POB Purchase 02/09 Mach ID 000000 Maevs 732 Alpharetta GA			
2/10		Deposit Made to Ac Branch 512			
2/10		Check Crd Purchase 02/09 Area 512 Roswell GA			
2/10		POB Purchase 02/10 Mach ID 000000 Pitt #0444 Augusta GA			
2/13		Check Crd Purchase 02/14 Maevs 732 Alpharetta GA			
2/13		Check Crd Purchase 02/12 Saucers Florida ME			
2/13		POB Purchase 02/13 Mach ID 000000 Camis 555 #5546			
2/13		POB Purchase 02/13 Mach ID 000000 Saucers #5546			
2/13		POB Purchase 02/13 Mach ID 000000 Saucers #5546			
2/13		POB Purchase 02/13 Mach ID 000000 Saucers #5546			
2/14	1355	Check			
2/15		Online Transfer from 011 on 02/15/12			
2/15		POB Purchase 02/15 Mach ID 000000 Pitt #0444 Augusta GA			
2/17		POB Purchase 02/17 Mach ID 000000 Pitt #0444 Augusta GA			
2/17		SC 1019 00462048652540527 ?McC=5411			
2/21		SC 1019 00382050804377733 ?McC=5912			
2/21		SC 1019 00382050808759143 ?McC=5411			
2/21		Check Crd Purchase 02/21 Pines Colon Florence SC			
2/21		POB Purchase 02/21 Mach ID 000000 Pitt #0444 Augusta GA			
2/21		SC 1019 00582051564611232 ?McC=5311			
2/22		SC 1019 00462051597681446 ?McC=5411			
2/23		Check Crd Purchase 02/21 Little Caesars 151 Roswell GA			



Interest summary

Interest paid this statement	\$0.02
Average collected balance	\$2,222.04
Annual percentage yield earned	0.01%
Interest earned this statement period	\$0.02
Interest paid this year	\$0.02
Total interest paid in 2011	\$1.17

Transaction history

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
12/29		Check Card Debit 12/27 L... 475... 21.45		21.45	605.54
12/30					
12/30		on 12/30/11			
12/30					
12/30		SC 1019 00301364878069407 ?McC=5310			
1/3					
1/3		01/02/12			
1/3		SC 1019 00302003114101581 ?McC=5411			
1/3		SC 1019 00582003619718503 ?McC=5200			
1/3		SC 1019 00462003823992892 ?McC=5542			
1/3					
1/5					
1/5		1019 00382005665862492 ?McC=5542			
1/5		Bill Pay Mortgage on Line xxxx71818 on 01-05		2,258.82	
1/5					
1/6					
1/9					
1/9		GA 1019 00582007689000145 ?McC=5411			
1/9		GA 1019 00582008721920954 ?McC=5411			
1/10		GA 1019 00302010630937774 ?McC=5411			
1/10					
1/11					
1/12		GA 1019 00462012658243975 ?McC=5411			
1/17		on 01/15/12			
1/17		482854xxxxx1019 002013598576881 ?McC=5942			
1/17		482854xxxxx1019 282005561680428 ?McC=8062			
1/17		482854xxxxx1019 002013655709559 ?McC=7230			