

YOUR FULL SERVICE
COMMUNITY BANK

THE BANK OF SOPERTON

P.O. BOX 26
SOPERTON, GEORGIA 30457
912-529-4431

24 HOUR
TELEPHONE
BANKING
912-529-4038



000139

STATEMENT DATE: 01/20/09

MR CLAUDE SIMON
1204 SPRINGWOOD AVE
GIBSONVILLE, NC 27249

51-00-40-00000N-00-0 PAGE 1

Consumer Checking

ACCOUNT NO. 181450-810-1

SUMMARY OF ACTIVITY SINCE YOUR LAST STATEMENT

BALANCE FORWARD FROM 12/19/08.....	2,262.78
0 DEPOSITS/CREDITS.....	.00+
0 WITHDRAWALS/DEBITS.....	.00-
0 BANK CHARGES.....	.00-
ENDING BALANCE AS OF 01/20/09.....	2,262.78

THERE WILL BE AN INCREASE FOR STOP PAYMENT CHARGES TO \$25.00 EFFECTIVE MARCH 9, 2009. ALSO, RESEARCH FEE WILL BE INCREASED TO \$25.00 AN HOUR.

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51-00-40-00000N-00-0 PAGE 1

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BALANCE FORWARD FROM 12/19/08.....	2,262.78
0 DEPOSITS/CREDITS.....	.00+
0 WITHDRAWALS/DEBITS.....	.00-
0 BANK CHARGES.....	.00-
ENDING BALANCE AS OF 01/20/09.....	2,262.78

THERE WILL BE AN INCREASE FOR STOP PAYMENT CHARGES TO \$25.00 EFFECTIVE
MARCH 9, 2009. ALSO, RESEARCH FEE WILL BE INCREASED TO \$25.00 AN HOUR.

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000140

STATEMENT DATE: 03/20/09

MR CLAUDE SIMON
1204 SPRINGWOOD AVE
GIBSONVILLE, NC 27249

51-00-40-00000N-00-0 PAGE 1

Consumer Checking

ACCOUNT NO. 181450-810-1

SUMMARY OF ACTIVITY SINCE YOUR LAST STATEMENT

BALANCE FORWARD FROM 02/20/09.....	2,261.78
0 DEPOSITS/CREDITS.....	.00+
0 WITHDRAWALS/DEBITS.....	.00-
0 BANK CHARGES.....	.00-
ENDING BALANCE AS OF 03/20/09.....	2,261.78

TAKE ADVANTAGE OF OUR ON-CALL SERVICE. YOU CAN CHECK YOUR BALANCE,
TRANSFER FUNDS, AND CHECK CD OR IRA RATES AT YOUR CONVENIENCE. PLEASE
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000144

STATEMENT DATE: 04/20/09

MR CLAUDE SIMON
1204 SPRINGWOOD AVE
GIBSONVILLE, NC 27249

51-00-40-00000N-00-0 PAGE 1

Consumer Checking

ACCOUNT NO. 181450-810-1

SUMMARY OF ACTIVITY SINCE YOUR LAST STATEMENT

BALANCE FORWARD FROM 03/20/09.....	2,261.78
0 DEPOSITS/CREDITS.....	.00+
0 WITHDRAWALS/DEBITS.....	.00-
0 BANK CHARGES.....	.00-
ENDING BALANCE AS OF 04/20/09.....	2,261.78

APPLY TODAY FOR FREE INTERNET BANKING PLUS FREE BILL PAY!!!
THERE ARE THREE EASY WAYS TO GET STARTED: CALL AND TALK WITH A
REPRESENTATIVE, VISIT OUR OFFICE, OR LOG ONTO OUR ONLINE BANKING SITE
AT <https://www.cey-ebanking.com/CLKPCB/061204971> AND COMPLETE THE
ENROLLMENT FORM.

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000148

STATEMENT DATE: 05/20/09

MR CLAUDE SIMON
1204 SPRINGWOOD AVE
GIBSONVILLE, NC 27249

51-00-40-00000N-00-0 PAGE 1

Consumer Checking

ACCOUNT NO. 181450-810-1

SUMMARY OF ACTIVITY SINCE YOUR LAST STATEMENT

BALANCE FORWARD FROM 04/20/09.....	2,261.78
0 DEPOSITS/CREDITS.....	.00+
0 WITHDRAWALS/DEBITS.....	.00-
0 BANK CHARGES.....	.00-
ENDING BALANCE AS OF 05/20/09.....	2,261.78

APPLY TODAY FOR FREE INTERNET BANKING PLUS FREE BILL PAY!!!
THERE ARE THREE EASY WAYS TO GET STARTED: CALL AND TALK WITH A
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000151

STATEMENT DATE: 06/19/09

MR CLAUDE SIMON
1204 SPRINGWOOD AVE
GIBSONVILLE, NC 27249

51-00-40-00000N-00-0 PAGE 1

Consumer Checking

ACCOUNT NO. 181450-810-1

SUMMARY OF ACTIVITY SINCE YOUR LAST STATEMENT

BALANCE FORWARD FROM 05/20/09.....	2,261.78
2 DEPOSITS/CREDITS.....	346.28+
0 WITHDRAWALS/DEBITS.....	.00-
0 BANK CHARGES.....	.00-
ENDING BALANCE AS OF 06/19/09.....	2,608.06

TRANSACTION DETAIL FOR THIS ACCOUNT

DESCRIPTION	DEBIT	CREDIT	DATE	BALANCE
BALANCE FORWARD			5/20	2,261.78
PAYPAL TRANSFER		296.89	6/11	2,558.67
PAYPAL TRANSFER		49.39	6/16	2,608.06

AVOID IDENTITY THEFT: PLEASE NOTE THAT WE NEVER CALL OR EMAIL YOU ASKING FOR VERIFICATION OF PERSONAL INFORMATION ABOUT YOUR ACCOUNT SUCH AS SOCIAL SECURITY NUMBER OR DATE OF BIRTH. IF YOU RECEIVE SUCH A CALL, CONSIDER IT FRAUDULENT. DO NOT PROVIDE INFORMATION AND CALL US IMMEDIATELY AT (912) 529-4431

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000150

STATEMENT DATE: 07/20/09

MR CLAUDE SIMON
1204 SPRINGWOOD AVE
GIBSONVILLE, NC 27249

51-00-40-00000N-00-0 PAGE 1

Consumer Checking

ACCOUNT NO. 181450-810-1

SUMMARY OF ACTIVITY SINCE YOUR LAST STATEMENT

BALANCE FORWARD FROM 06/19/09.....	2,608.06
0 DEPOSITS/CREDITS.....	.00+
1 WITHDRAWALS/DEBITS.....	34.53-
0 BANK CHARGES.....	.00-
ENDING BALANCE AS OF 07/20/09.....	2,573.53

TRANSACTION DETAIL FOR THIS ACCOUNT

DESCRIPTION	DEBIT	CREDIT	DATE	BALANCE
BALANCE FORWARD			6/19	2,608.06
PAYPAL INST XFER	34.53		7/03	2,573.53

NEED CASH FOR YOUR VACATION THIS SUMMER? VACATIONS LOANS ALWAYS AVAILABLE.

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000153

STATEMENT DATE: 08/20/09

MR CLAUDE SIMON
1204 SPRINGWOOD AVE
GIBSONVILLE, NC 27249

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Consumer Checking

ACCOUNT NO. 181450-810-1

SUMMARY OF ACTIVITY SINCE YOUR LAST STATEMENT

BALANCE FORWARD FROM 07/20/09.....	2,573.53
0 DEPOSITS/CREDITS.....	.00+
0 WITHDRAWALS/DEBITS.....	.00-
0 BANK CHARGES.....	.00-
ENDING BALANCE AS OF 08/20/09.....	2,573.53

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000148

STATEMENT DATE: 09/18/09

MR CLAUDE SIMON
1204 SPRINGWOOD AVE
GIBSONVILLE, NC 27249

51-00-40-00000N-00-0 PAGE 1

Consumer Checking

ACCOUNT NO. 181450-810-1

SUMMARY OF ACTIVITY SINCE YOUR LAST STATEMENT

BALANCE FORWARD FROM 08/20/09.....	2,573.53
0 DEPOSITS/CREDITS.....	.00+
0 WITHDRAWALS/DEBITS.....	.00-
0 BANK CHARGES.....	.00-
ENDING BALANCE AS OF 09/18/09.....	2,573.53

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000146

STATEMENT DATE: 10/20/09

MR CLAUDE SIMON
1204 SPRINGWOOD AVE
GIBSONVILLE, NC 27249

51-00-40-00002N-00-0 PAGE 1

Consumer Checking

ACCOUNT NO. 181450-810-1

SUMMARY OF ACTIVITY SINCE YOUR LAST STATEMENT

BALANCE FORWARD FROM 09/18/09.....	2,573.53
2 DEPOSITS/CREDITS.....	9,123.50+
2 WITHDRAWALS/DEBITS.....	8,998.35-
2 BANK CHARGES.....	32.70-
ENDING BALANCE AS OF 10/20/09.....	2,665.98

TRANSACTION DETAIL FOR THIS ACCOUNT

DESCRIPTION	DEBIT	CREDIT	DATE	BALANCE
BALANCE FORWARD			9/18	2,573.53
Authorized Overdraft Charge	27.50		9/30	2,546.03
1 CHECK(S) PRESENTED	3,058.35		9/30	512.32-
PAYPAL TRANSFER		3,123.50	10/01	2,611.18
PAYPAL TRANSFER		6,000.00	10/13	8,611.18
1 CHECK(S) PRESENTED	5,940.00		10/16	2,671.18
Net Service Charge	5.20		10/20	2,665.98

NUMBER		AMOUNT	DATE	CHECKS (* - GAP IN SEQUENCE)		NUMBER	AMOUNT	DATE
176	3,058.35	9/30	177	5,940.00	10/16			

SUMMARY OF SERVICE CHARGE

2 Checks Paid	@ 0.100 EACH	.20
Maintenance Fee		5.00

SUMMARY OF FEES FOR PAYING AND RETURNING ITEMS

REPORTING PERIOD	ASSESSED FEES FOR		REFUNDED FEES FOR	
	PAYING ITEMS	RETURNING ITEMS	PAYING ITEMS	RETURNING ITEMS
THIS CYCLE	27.50			
YEAR-TO-DATE	27.50			

DON'T FORGET THE MILLION PINES ARTS AND CRAFT FESTIVAL NOVEMBER 7TH & 8TH!

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000145

STATEMENT DATE: 11/20/09

MR CLAUDE SIMON
1204 SPRINGWOOD AVE
GIBSONVILLE, NC 27249

51-00-40-00003N-00-0 PAGE 1

Consumer Checking

ACCOUNT NO. 181450-810-1

SUMMARY OF ACTIVITY SINCE YOUR LAST STATEMENT

BALANCE FORWARD FROM 10/20/09.....	2,665.98
3 DEPOSITS/CREDITS.....	3,466.96+
3 WITHDRAWALS/DEBITS.....	3,430.30-
0 BANK CHARGES.....	.00-
ENDING BALANCE AS OF 11/20/09.....	2,702.64

TRANSACTION DETAIL FOR THIS ACCOUNT

DESCRIPTION	DEBIT	CREDIT	DATE	BALANCE
BALANCE FORWARD			10/20	2,665.98
PAYPAL TRANSFER		2,400.00	11/02	5,065.98
PAYPAL TRANSFER		306.00	11/04	5,371.98
1 CHECK(S) PRESENTED	2,363.34		11/05	3,008.64
PAYPAL TRANSFER		760.96	11/12	3,769.60
1 CHECK(S) PRESENTED	306.00		11/16	3,463.60
1 CHECK(S) PRESENTED	760.96		11/19	2,702.64

CHECKS (* - GAP IN SEQUENCE)		
NUMBER	AMOUNT	DATE
178	2,363.34	11/05
181*	306.00	11/16
182	760.96	11/19

SUMMARY OF FEES FOR PAYING AND RETURNING ITEMS

REPORTING PERIOD	ASSESSED FEES FOR	REFUNDED FEES FOR
YEAR-TO-DATE	PAYING ITEMS RETURNING ITEMS	PAYING ITEMS RETURNING ITEMS
	27.50	

JOIN US FOR "SMALL TOWN HOLIDAY", SATURDAY, DECEMBER 5TH FROM 2:00 PM TO 6:00 P.M.

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

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STATEMENT DATE: 12/18/09

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1204 SPRINGWOOD AVE
GIBSONVILLE, NC 27249

51-00-40-00000N-00-0 PAGE 1

Consumer Checking

ACCOUNT NO. 181450-810-1

SUMMARY OF ACTIVITY SINCE YOUR LAST STATEMENT

BALANCE FORWARD FROM 11/20/09.....	2,702.64
0 DEPOSITS/CREDITS.....	.00+
0 WITHDRAWALS/DEBITS.....	.00-
0 BANK CHARGES.....	.00-
ENDING BALANCE AS OF 12/18/09.....	2,702.64

SUMMARY OF FEES FOR PAYING AND RETURNING ITEMS

	ASSESSED FEES FOR	REFUNDED FEES FOR
REPORTING PERIOD	PAYING ITEMS RETURNING ITEMS	PAYING ITEMS RETURNING ITEMS
YEAR-TO-DATE	27.50	

THE EMPLOYEES OF THE BANK OF SOPERTON WOULD LIKE TO WISH YOU A MERRY
CHRISTMAS AND A HAPPY NEW YEAR

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION