



434 NE 3rd Ave, Suite 1
Cape Coral, FL 33909



Jefferson B. Davis
Mary S. Davis
RR #2
Kissimmee, AL 30518



Review page 4 of your statement for exciting bonus offers.

Customer service information

Customer Service : 1.800.888.9999
TDD/TTY users only: 1.800.777.8888
En Español : 1.800.666.7777

<http://www.DocOrigin.com>

Eclipse Corporation
434 NE 3rd Avenue
Suite 1
Cape Coral, FL 33914

Your Adv Tiered Interest Chkg
for September 9, 2013 to October 8, 2013

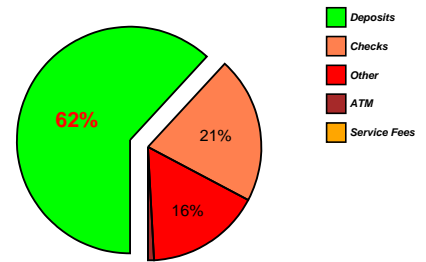
Account number: 0012 0576 7693

Account Summary

Beginning Balance on September 9, 2013	
Deposits and other additions	
ATM and debit card subtractions	
Other subtractions	
Checks	
Service fees	
Ending Balance on October 8, 2013.	

\$3,300.33
\$8,668.62
\$117.38-
\$2,301.45-
\$2,932.11-
\$0.00-
\$6,618.01

Transaction Activity Analysis Chart



Deduction Transaction Notification Value is: \$500.00-

Annual Percentage Yield Earned this statement period: 0.01%.
Interest Paid Year To Date: \$.46.
Your account has overdraft protection provided by line of credit number 9981 9783 782349

A High Yield Savings account offers premium interest rates and access to your money with the option to write checks — exclusively for DocOrigin Alabama checking customers.



Premium Accounts



Deposits and other additions

Date	Description	Amount
10/01/13	DocOrigin-Bank Mobile 10/01 3243171654 Deposit *Mobile Ga	\$4,000.00
10/15/13	DocOrigin-Bank Atm 10/15 #000006469 Deposit Pelica Blvd Cape Coral FL	\$3,668.58
10/18/13	Td Ameritrade Des:Ach Out Id:Aqt1hetre0	\$1,000.00
10/24/13	Interest Earned	\$0.04
Total deposits and other additions		\$8,668.62

Withdrawals and other subtractions

ATM and debit card subtractions

Date	Description	Amount
09/25/13	CHECKCARD 0924 LPG FAM/INTRNL MED CAPE CAPE CORAL FL 544310632479176010	\$40.00-
09/27/13	PUBLIX SUPER M 09/27 #000001332 PURCHASE 127 CAPE CORAL PA CAPE CORAL FL	\$77.38-
You used your ATM card 2 times. Total ATM and debit card subtractions		\$117.38-

Other subtractions

Date	Description	Amount
09/24/13	Cape DES:Cape ID:6778979-283785	\$135.40-
09/30/13	NORTHWESTERN MU DES:ISA PAYMNT ID:2445685-01	\$912.70-
10/01/13	CITI CARD ONLINE DES:PAYMENT ID:11116495671755	\$243.49-
 <p>Replace your credit card with the AMAX Experience! No Annual Fee • Concierge Service • Low Rates • Purchase Protection</p>		
10/02/13	SOUTH HILL FINAN DES:DIRECT-PAY ID:	\$266.52-
10/04/13	PROG SELECT INS DES:INS PREM ID:74442269 ,ROBERT991	\$222.13-
10/04/13	CITI CARD ONLINE DES:PAYMENT ID:11116495671912	\$521.21-
Total other subtractions		\$2,301.45-

Checks

Date	Check #	Amount
09/26/13	9413*	\$50.86-
09/26/13	9414	\$50.00-
09/26/13	9515	\$50.00-
09/26/13	9416	\$135.00-
10/08/13	9417	\$95.00-
10/15/13	9418	\$77.15-
10/16/13	9419	\$50.00-

Date	Check #	Amount
10/16/13	9422	\$50.00-
10/23/13	9423	\$50.00-
10/24/13	9424	\$44.10-
10/24/13	9426*	\$50.00-
10/22/13	9476*	\$1,000.00-
10/18/13	9477	\$1,230.00-

* Check Out of Sequence

Total checks **\$2,932.11-**
Total # of checks **13**

Jefferson B. Davis | Account 0012 0576 7693 September 9, 2013 to October 8, 2013 .

**IMPORTANT INFORMATION FOR ALABAMA BANK DEPOSITORS:
BANK DEPOSIT ACCOUNTS**

Change of address If you have had an address change from **RR #2, Kissimmee, AL 30518**, please call the telephone number listed on the front of this statement to tell us about the change of address.

Deposit agreement - When you opened your account, you received a deposit agreement and fee schedule and agreed that your account would be governed by the terms of these documents, as we may amend them from time to time. These documents are part of the contract for your deposit account and govern all transactions relating to your account, including all deposits and withdrawals. Copies of both the deposit agreement and fee schedule which contain the current version of the terms and conditions of your account relationship may be obtained at our banking centers.

Electronic transfers: In case of errors or questions about your electronic transfers- If you think your statement or receipt is wrong or you need more information about an electronic transfer (e.g., ATM transactions, direct deposits or withdrawals, point-of-sale transactions) on the statement or receipt, telephone or write us at the address and number listed on the front of this statement as soon as you can. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

Tell us your name and account number. Describe the error or transfer you are unsure about, and explain as clearly as you can why you believe there is an error or why you need more information.

Tell us the dollar amount of the suspected error.

For consumer accounts used primarily for personal, family or household purposes, we will investigate your complaint and will correct any error promptly. If we take more than 10 business days (10 calendar days if you are a Massachusetts customer) (20 business days if you are a new customer, for electronic transfers occurring during the first 30 days after the first deposit is made to your account) to do this, we will credit your account for the amount you think is in error, so that you will have use of the money during the time it will take to complete our investigation.

For other accounts, we investigate, and if we find we have made an error, we credit your account at the conclusion of our investigation.

Reporting other problems - You must examine your statement carefully and promptly. You are in the best position to discover errors and unauthorized transactions on your account. If you fail to notify us in writing of suspected problems or an unauthorized transaction within the time period specified in the deposit agreement (which periods are no more than 60 days after we make the statement available to you and in some cases are 30 days or less), we are not liable to you for and you agree to not make a claim against us for the problems or unauthorized transactions.

Direct deposits - If you have arranged to have direct deposits made to your account at least once every 60 days from the same person or company, you may call us at the telephone number listed on the front of this statement to find out if the deposit was made as scheduled.

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RiteCare® Childhood Language Program

The RiteCare® Childhood Language Program is the brainchild of the Scottish Rite of Freemasonry of the Southern Jurisdiction of the United States. The program helps children with speech and language disorders. For more information, scan the code at right.



**‘more than words’
Pediatric Therapy
Associates, Inc.**
Valdosta, GA



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Speech Therapy • Occupational Therapy • Sensory Integration

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434 NE 3rd Ave, Suite 1
Cape Coral, FL 33909



Martin E. McDonough
Barbara McDonough
726 North Southwest Street
Buford, GA 30518



Review page 6 of your statement for exciting bonus offers.

Customer service information

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Eclipse Corporation
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Your Adv Tiered Interest Chkg
for September 9, 2013 to October 8, 2013

Account number: 0012 0576 7693

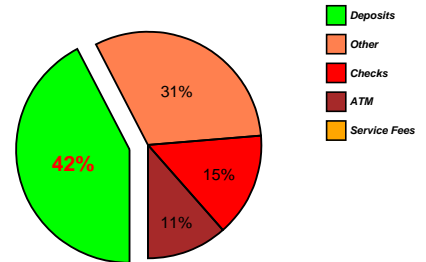
Account Summary

Beginning Balance on September 9, 2013	
Deposits and other additions	
ATM and debit card subtractions	
Other subtractions	
Checks	
Service fees	
Ending Balance on October 8, 2013.	

\$3,300.33
\$14,668.62
\$3,975.48-
\$10,821.62-
\$5,132.11-
\$0.00-

\$1,960.26-

Transaction Activity Analysis Chart



Deduction Transaction Notification Value is: \$1,000.00-

Annual Percentage Yield Earned this statement period: 0.01%.
Interest Paid Year To Date: \$.46.
Your account has overdraft protection provided by line of credit number 9981 9783 782349

A High Yield Savings account offers premium interest rates and access to your money with the option to write checks — exclusively for DocOrigin Georgia checking customers.



Premium Accounts



Deposits and other additions

Date	Description	Amount
10/01/13	DocOrigin-Bank Mobile 10/01 3243171654 Deposit *Mobile Ga	\$8,000.00
10/15/13	DocOrigin-Bank Atm 10/15 #000006469 Deposit Pelica Blvd Cape Coral FL	\$5,668.58
10/18/13	Td Ameritrade Des:Ach Out Id:Aqt1hetre0	\$1,000.00
10/24/13	Interest Earned	\$0.04
Total deposits and other additions		\$14,668.62



Scan code at right to learn about special benefits for accounts with deposits exceeding \$10,000 per month!



Withdrawals and other subtractions

ATM and debit card subtractions

Date	Description	Amount
09/25/13	CHECKCARD 0924 LPG FAM/INTRNL MED CAPE CAPE CORAL FL 544310632479176010	\$40.00-
09/27/13	PUBLIX SUPER M 09/27 #000001332 PURCHASE 127 CAPE CORAL PA CAPE CORAL FL	\$2,277.38-
09/30/13	PUBLIX SUPER M 09/28 #000001719 PURCHASE 1616 CAPE CORAL P CAPE CORAL FL	\$79.91-
10/01/13	PUBLIX SUPER M 10/01 #000615706 PURCHASE 1616 CAPE CORAL P CAPE CORAL FL	\$217.08-
10/03/13	CHECKCARD 1001 REGISTRATION SVCS - CCH CAPE CORAL FL 5443106327658950600013	\$150.00-
10/07/13	PUBLIX SUPER M 10/05 #000001581 PURCHASE 1616 CAPE CORAL P CAPE CORAL FL	\$64.15-
10/07/13	PUBLIX SUPER M 10/01 #000615706 PURCHASE 1616 CAPE CORAL P CAPE CORAL FL	\$21.36-
10/09/13	CVS 01067 10/08 #000134071 PURCHASE 01067--737 Cape C Cape Coral FL	\$146.82-
10/10/13	KINDNESS ANIMA 10/10 #000000035 PURCHASE KINDNESS ANIMAL H CAPE CORAL FL	\$130.73-
10/10/13	PUBLIX SUPER M 10/10 #000001754 PURCHASE 127 CAPE CORAL PA CAPE CORAL FL	\$12.25-
10/11/13	SWEETBAY #1971 10/10 #000572900 PURCHASE 1016 CAPE CORAL P CAPE CORAL FL	\$11.52-
10/11/13	PUBLIX SUPER M 10/11 #000001004 PURCHASE 127 CAPE CORAL PA CAPE CORAL FL	\$77.45-
10/15/13	TJ 10/13 #000914638 PURCHASE TJ MAXX FORT MEYERS FL	\$106.99-
10/15/13	TJ 10/13 #000914638 PURCHASE TJ MAXX FORT MEYERS FL	\$8.47-
10/15/13	CVS 01067 10/13 #000130412 PURCHASE 01067--737 Cape C Cape Coral FL	\$80.00-
10/15/13	PUBLIX SUPER M 10/13 #000111834 PURCHASE 127 CAPE CORAL PA CAPE CORAL FL	\$39.80-
10/16/13	CVS 01067 10/16 #000311089 PURCHASE 01067--737 Cape C Cape Coral FL	\$30.00-
10/16/13	CVS 01067 10/16 #000311333 PURCHASE 01067--737 Cape C Cape Coral FL	\$21.62-
10/18/13	CHECKCARD 1017 INTERNAL MEDICINE ASSO CAPE CORAL FL 54801633291206789000554	\$60.00-
10/21/13	PUBLIX SUPER M 10/19 #000001606 PURCHASE 1616 CAPE CORAL P CAPE CORAL FL	\$106.99-



Withdrawals and other subtractions - Continued

ATM and debit card subtractions - Continued

Date	Description	Amount
10/15/13	TJ 10/13 #000914638 PURCHASE TJ MAXX FORT MEYERS FL	\$7.28-
10/22/13	CHECKCARD 1021 FLORIDA HEART ASSOCIATE CAPE CORAL FL 54498133297770006333591	\$60.00-
10/15/13	PUBLIX SUPER M 10/22 #000815446 PURCHASE 1616 CAPE CORAL P CAPE CORAL FL	\$225.68-

You used your ATM card 23 times.

Total ATM and debit card subtractions

\$3,975.48-



Debit Cards with Photo ID improve security and provide better personal protection!



Scan Code at left to learn more!

Other subtractions

Date	Description	Amount
09/24/13	Cape DES:Cape ID:6778979-283785	\$135.40-
09/26/13	CenturyLink DES:SPEEDPAY ID:XXXXXXXX	\$196.19-
09/30/13	NORTHWESTERN MU DES:ISA PAYMNT ID:2445685-01	\$912.70-
10/01/13	CITI CARD ONLINE DES:PAYMENT ID:11116495671755	\$243.49-



Replace your credit card with the **AMAX Experience!**

No Annual Fee • Concierge Service • Low Rates • Purchase Protection

10/02/13	SOUTH HILL FINAN DES:DIRECT-PAY ID:	\$266.52-
10/04/13	PROG SELECT INS DES:INS PREM ID:74442269 ,ROBERT991	\$222.13-
10/04/13	QUICKEN BILL PAY DES:BILL PAY ID: 3775036	\$9.95-
10/07/13	CIGNA 877-484-59 DES:8774845967 ID:554897218931	\$576.00-
10/07/13	WF Consumer DES:AUTO PAY ID:90789918074515	\$135.00-
10/09/13	TruGreen DES:COLLECTION ID:131009243001847	\$40.00-
10/09/13	TARGET DEBIT CRD DES:ACH TRAN ID:00669018233991	\$40.00-
10/09/13	TARGET DEBIT CRD DES:ACH TRAN ID:00669018233991	\$40.00-
10/09/13	TARGET DEBIT CRD DES:ACH TRAN ID:00669018233991	\$40.00-
10/11/13	Bank of America DES:MORTGAGE ID:XXXXXXXX	\$2,162.06-
10/15/13	JPMorgan Chase DES:Ext Trnsfr ID:3209871023	\$3,001.90-
10/15/13	GOLDEN RULE INS DES:INS. PREM. ID:XXXXXXXX	\$518.24-
10/15/13	GOLDEN RULE INS DES:INS. PREM. ID:XXXXXXXX	\$58.39-
10/15/13	PAYPAL DES:INST XFER ID:J2222225HX66G	\$19.99-
10/16/13	GRANT MARY S DES:CAPITALONE ID:000000086146649	\$200.00-
10/16/13	PAYPAL DES:INST XFER ID:4YH227HZ2ECTL	\$35.78-



Withdrawals and other subtractions - Continued
Other subtractions - Continued

10/18/13	LEE COUNTY ELECT DES:ELECTRIC	ID: 2570830000	\$275.92-
10/21/13	AMERICAN EXPRESS DES:ACH Pmt	ID:W3624	\$1,500.00-
10/22/13	PAYPAL DES:INST XFER	ID:4YH227JG9873W	\$49.18-
10/22/13	PAYPAL DES:INST XFER	ID:J2222225TNWHN	\$19.99-
10/23/13	Cape DES:Cape	ID:632579-283785	\$122.79-
Total other subtractions			\$10,821.62-

Checks

Date	Check #	Amount
09/26/13	9398	\$1,000.00-
09/26/13	9399	\$100.00-
09/26/13	9413*	\$50.86-
09/26/13	9414	\$50.00-
09/26/13	9515	\$50.00-
09/26/13	9416	\$135.00-
10/08/13	9417	\$95.00-
10/15/13	9418	\$77.15-
10/16/13	9419	\$50.00-

Date	Check #	Amount
10/17/13	9420	\$1,050.00-
10/17/13	9421	\$50.00-
10/16/13	9422	\$50.00-
10/23/13	9423	\$50.00-
10/24/13	9424	\$44.10-
10/24/13	9426*	\$50.00-
10/22/13	9476*	\$1,000.00-
10/18/13	9477	\$1,230.00-

* Check Out of Sequence

Total checks **\$5,132.11-**
Total # of checks **17**



Martin E. McDonough | Account 0012 0576 7693 September 9, 2013 to October 8, 2013 .

**IMPORTANT INFORMATION FOR GEORGIA BANK DEPOSITORS:
BANK DEPOSIT ACCOUNTS**

Change of address - If you have an address change from 726 North Southwest Street, Buford, GA 30518, please call us at the telephone number listed on the front of this statement to tell us about a change of address.

Deposit agreement - When you opened your account, you received a deposit agreement and fee schedule and agreed that your account would be governed by the terms of these documents, as we may amend them from time to time. These documents are part of the contract for your deposit account and govern all transactions relating to your account, including all deposits and withdrawals. Copies of both the deposit agreement and fee schedule which contain the current version of the terms and conditions of your account relationship may be obtained at our banking centers.

Electronic transfers: In case of errors or questions about your electronic transfers - If you think your statement or receipt is wrong or you need more information about an electronic transfer (e.g., ATM transactions, direct deposits or withdrawals, point-of-sale transactions) on the statement or receipt, telephone or write us at the address and number listed on the front of this statement as soon as you can. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

Tell us your name and account number.

Describe the error or transfer you are unsure about, and explain as clearly as you can why you believe there is an error or why you need more information.

Tell us the dollar amount of the suspected error.

For consumer accounts used primarily for personal, family or household purposes, we will investigate your complaint and will correct any error promptly. If we take more than 10 business days (10 calendar days if you are a Massachusetts customer) (20 business days if you are a new customer, for electronic transfers occurring during the first 30 days after the first deposit is made to your account) to do this, we will credit your account for the amount you think is in error, so that you will have use of the money during the time it will take to complete our investigation.

For other accounts, we investigate, and if we find we have made an error, we credit your account at the conclusion of our investigation.

Direct deposits - If you have arranged to have direct deposits made to your account at least once every 60 days from the same person or company, you may call us at the telephone number listed on the front of this statement to find out if the deposit was made as scheduled.

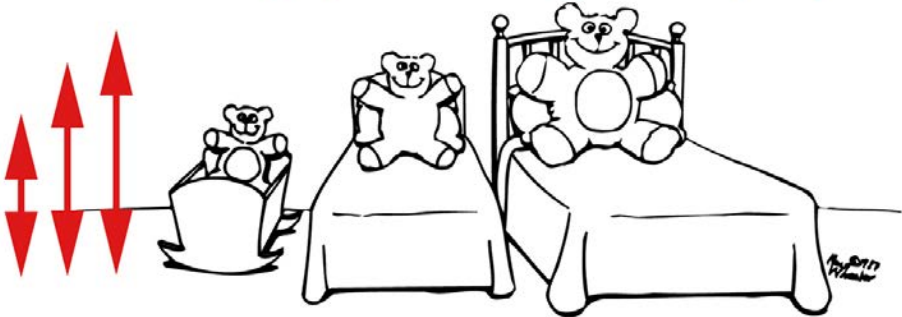
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Separate Here

Friendly 
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Bring your dog or cat in
before November 15th
and get **20% OFF**
all vaccinations!





434 NE 3rd Ave, Suite 1
Cape Coral, FL 33909



Robert E. Grant
6270 East Southwest St.
Kissimmee, GA 30518



Customer service information

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TDD/TTY users only: 1.800.777.8888
En Español : 1.800.666.7777

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434 NE 3rd Avenue
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Your Adv Tiered Interest Chkg
for September 9, 2013 to October 8, 2013

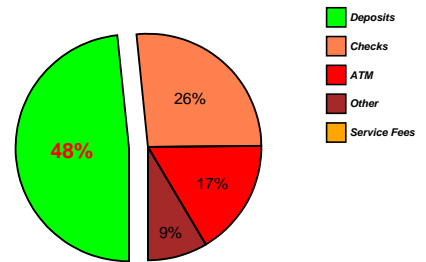
Account number: 0012 0576 7693

Account Summary

Beginning Balance on September 9, 2013	\$3,300.33
Deposits and other additions	\$11,168.62
ATM and debit card subtractions	\$3,844.75-
Other subtractions	\$1,967.88-
Checks	\$6,114.22-
Service fees	\$0.00-
Ending Balance on October 8, 2013.	\$2,542.10

\$3,300.33
\$11,168.62
\$3,844.75-
\$1,967.88-
\$6,114.22-
\$0.00-
\$2,542.10

Transaction Activity Analysis Chart



Deduction Transaction Notification Value is: \$750.00-

Annual Percentage Yield Earned this statement period: 0.01%.
Interest Paid Year To Date: \$.46.
Your account has overdraft protection provided by line of credit number
9981 9783 782349

A High Yield Savings account offers premium interest rates and access to your money with the option to write checks — exclusively for DocOrigin checking customers.



Premium Accounts



Deposits and other additions

Date	Description	Amount
10/01/13	DocOrigin-Bank Mobile 10/01 3243171654 Deposit *Mobile Ga	\$4,500.00
10/15/13	DocOrigin-Bank Atm 10/15 #000006469 Deposit Pelica Blvd Cape Coral FL	\$5,668.58
10/18/13	Td Ameritrade Des:Ach Out Id:Aqt1hetre0	\$1,000.00
10/24/13	Interest Earned	\$0.04
Total deposits and other additions		\$11,168.62



Scan code at right to learn about special benefits for accounts with deposits exceeding \$10,000 per month!



Withdrawals and other subtractions

ATM and debit card subtractions

Date	Description	Amount
09/25/13	CHECKCARD 0924 LPG FAM/INTRNL MED CAPE CAPE CORAL FL 544310632479176010	\$40.00-
09/27/13	PUBLIX SUPER M 09/27 #000001332 PURCHASE 127 CAPE CORAL PA CAPE CORAL FL	\$77.38-
09/30/13	PUBLIX SUPER M 09/28 #000001719 PURCHASE 1616 CAPE CORAL P CAPE CORAL FL	\$79.91-
10/01/13	PUBLIX SUPER M 10/01 #000615706 PURCHASE 1616 CAPE CORAL P CAPE CORAL FL	\$217.08-
10/03/13	CHECKCARD 1001 Jet Fuel CAPE CORAL FL 5443106327658950600013	\$1,150.00-
10/07/13	PUBLIX SUPER M 10/05 #000001581 PURCHASE 1616 CAPE CORAL P CAPE CORAL FL	\$164.15-
10/07/13	PUBLIX SUPER M 10/01 #000615706 PURCHASE 1616 CAPE CORAL P CAPE CORAL FL	\$121.36-
10/09/13	CVS 01067 10/08 #000134071 PURCHASE 01067--737 Cape C Cape Coral FL	\$1,146.82-
10/10/13	PUBLIX SUPER M 10/10 #000001754 PURCHASE 127 CAPE CORAL PA CAPE CORAL FL	\$12.25-
10/11/13	SWEETBAY #1971 10/10 #000572900 PURCHASE 1016 CAPE CORAL P CAPE CORAL FL	\$11.52-
10/11/13	PUBLIX SUPER M 10/11 #000001004 PURCHASE 127 CAPE CORAL PA CAPE CORAL FL	\$77.45-
10/15/13	TJ 10/13 #000914638 PURCHASE TJ MAXX FORT MEYERS FL	\$106.99-
10/15/13	TJ 10/13 #000914638 PURCHASE TJ MAXX FORT MEYERS FL	\$8.47-
10/15/13	CVS 01067 10/13 #000130412 PURCHASE 01067--737 Cape C Cape Coral FL	\$80.00-
10/15/13	PUBLIX SUPER M 10/13 #000111834 PURCHASE 127 CAPE CORAL PA CAPE CORAL FL	\$39.80-
10/16/13	CVS 01067 10/16 #000311089 PURCHASE 01067--737 Cape C Cape Coral FL	\$30.00-
10/16/13	CVS 01067 10/16 #000311333 PURCHASE 01067--737 Cape C Cape Coral FL	\$21.62-
10/18/13	CHECKCARD 1017 INTERNAL MEDICINE ASSO CAPE CORAL FL 54801633291206789000554	\$60.00-
10/21/13	PUBLIX SUPER M 10/19 #000001606 PURCHASE 1616 CAPE CORAL P CAPE CORAL FL	\$106.99-
10/15/13	TJ 10/13 #000914638 PURCHASE TJ MAXX FORT MEYERS FL	\$7.28-



Withdrawals and other subtractions - Continued

ATM and debit card subtractions - Continued

Date	Description	Amount
10/22/13	CHECKCARD 1021 FLORIDA HEART ASSOCIATE CAPE CORAL FL 54498133297770006333591	\$60.00-
10/15/13	PUBLIX SUPER M 10/22 #000815446 PURCHASE 1616 CAPE CORAL P CAPE CORAL FL	\$225.68-
You used your ATM card 22 times. Total ATM and debit card subtractions		\$3,844.75-



Debit Cards with Photo ID improve security and provide better personal protection!



Scan Code at left to learn more!

Other subtractions

Date	Description	Amount
10/18/13	LEE COUNTY ELECT DES:ELECTRIC ID: 2570830000	\$275.92-
10/21/13	AMERICAN EXPRESS DES:ACH Pmt ID:W3624	\$1,500.00-
10/22/13	PAYPAL DES:INST XFER ID:4YH227JG9873W	\$49.18-
10/22/13	PAYPAL DES:INST XFER ID:J2222225TNWHN	\$19.99-
10/23/13	Cape DES:Cape ID:632579-283785	\$122.79-
Total other subtractions		\$1,967.88-

Checks

Date	Check #	Amount
09/26/13	9398	\$100.00-
09/26/13	9399	\$100.00-
09/26/13	9413*	\$50.86-
09/26/13	9414	\$50.00-
09/26/13	9515	\$50.00-
09/26/13	9416	\$135.00-
10/08/13	9417	\$95.00-
10/15/13	9418	\$77.15-
09/26/13	9413*	\$50.86-
09/26/13	9414	\$50.00-
09/26/13	9515	\$50.00-
09/26/13	9416	\$135.00-
10/08/13	9417	\$95.00-
10/15/13	9418	\$77.15-
10/16/13	9419	\$50.00-

Date	Check #	Amount
10/17/13	9420	\$50.00-
10/17/13	9421	\$50.00-
10/16/13	9422	\$50.00-
10/23/13	9423	\$50.00-
10/24/13	9424	\$44.10-
10/24/13	9426*	\$50.00-
10/22/13	9476*	\$1,000.00-
10/18/13	9477	\$1,230.00-
10/16/13	9422	\$50.00-
10/23/13	9423	\$50.00-
10/24/13	9424	\$44.10-
10/24/13	9426*	\$50.00-
10/22/13	9476*	\$1,000.00-
10/18/13	9477	\$1,230.00-

* Check Out of Sequence

Total checks **\$6,114.22-**
Total # of checks **29**



[Robert E. Grant](#) | Account 0012 0576 7693 September 9, 2013 to October 8, 2013 .

IMPORTANT INFORMATION:**BANK DEPOSIT ACCOUNTS**

[Change of address](#) - If you have had an address change from **Kissimmee, GA 30518**, , please call us at the telephone number listed on the front of this statement to tell us about a change of address.

[Deposit agreement](#) - When you opened your account, you received a deposit agreement and fee schedule and agreed that your account would be governed by the terms of these documents, as we may amend them from time to time. These documents are part of the contract for your deposit account and govern all transactions relating to your account, including all deposits and withdrawals. Copies of both the deposit agreement and fee schedule which contain the current version of the terms and conditions of your account relationship may be obtained at our banking centers.

[Electronic transfers: In case of errors or questions about your electronic transfers](#) - If you think your statement or receipt is wrong or you need more information about an electronic transfer (e.g., ATM transactions, direct deposits or withdrawals, point-of-sale transactions) on the statement or receipt, telephone or write us at the address and number listed on the front of this statement as soon as you can. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

Tell us your name and account number.

Describe the error or transfer you are unsure about, and explain as clearly as you can why you believe there is an error or why you need more information. Tell us the dollar amount of the suspected error.

For consumer accounts used primarily for personal, family or household purposes, we will investigate your complaint and will correct any error promptly. If we take more than 10 business days (10 calendar days if you are a Massachusetts customer) (20 business days if you are a new customer, for electronic transfers occurring during the first 30 days after the first deposit is made to your account) to do this, we will credit your account for the amount you think is in error, so that you will have use of the money during the time it will take to complete our investigation. For other accounts, we investigate, and if we find we have made an error, we credit your account at the conclusion of our investigation.

[Reporting other problems](#) - You must examine your statement carefully and promptly. You are in the best position to discover errors and unauthorized transactions on your account. If you fail to notify us in writing of suspected problems or an unauthorized transaction within the time period specified in the deposit agreement (which periods are no more than 60 days after we make the statement available to you and in some cases are 30 days or less), we are not liable to you for and you agree to not make a claim against us for the problems or unauthorized transactions.

[Direct deposits](#) - If you have arranged to have direct deposits made to your account at least once every 60 days from the same person or company, you may call us at the telephone number listed on the front of this statement to find out if the deposit was made as scheduled.

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434 NE 3rd Ave, Suite 1
Cape Coral, FL 33909



George Sherman
6270 West River St.
Savannah, GA 31401



Review page 6 of your statement for exciting bonus offers.

Customer service information

Customer Service : 1.800.888.9999
TDD/TTY users only: 1.800.777.8888
En Español : 1.800.666.7777

<http://www.DocOrigin.com>

Eclipse Corporation
434 NE 3rd Avenue
Suite 1
Cape Coral, FL 33914

Your Adv Tiered Interest Chkg
for September 9, 2013 to October 8, 2013

Account number: 0012 0576 7693

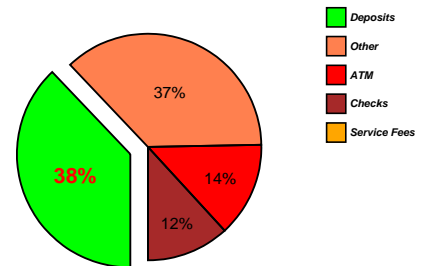
Account Summary

Beginning Balance on September 9, 2013	
Deposits and other additions	
ATM and debit card subtractions	
Other subtractions	
Checks	
Service fees	
Ending Balance on October 8, 2013.	

\$3,300.33
\$11,168.62
\$3,975.48-
\$10,821.62-
\$3,477.07-
\$0.00-

\$3,805.22-

Transaction Activity Analysis Chart



Deduction Transaction Notification Value is: \$750.00-

Annual Percentage Yield Earned this statement period: 0.01%.
Interest Paid Year To Date: \$.46.
Your account has overdraft protection provided by line of credit number 9981 9783 782349

A High Yield Savings account offers premium interest rates and access to your money with the option to write checks — exclusively for DocOrigin Georgia checking customers.



Premium Accounts



Deposits and other additions

Date	Description	Amount
10/01/13	DocOrigin-Bank Mobile 10/01 3243171654 Deposit *Mobile Ga	\$4,500.00
10/15/13	DocOrigin-Bank Atm 10/15 #000006469 Deposit Pelica Blvd Cape Coral FL	\$5,668.58
10/18/13	Td Ameritrade Des:Ach Out Id:Aqt1hetre0	\$1,000.00
10/24/13	Interest Earned	\$0.04
Total deposits and other additions		\$11,168.62



Scan code at right to learn about special benefits for accounts with deposits exceeding \$10,000 per month!



Withdrawals and other subtractions

ATM and debit card subtractions

Date	Description	Amount
09/25/13	CHECKCARD 0924 LPG FAM/INTRNL MED CAPE CAPE CORAL FL 544310632479176010	\$40.00-
09/27/13	PUBLIX SUPER M 09/27 #000001332 PURCHASE 127 CAPE CORAL PA CAPE CORAL FL	\$77.38-
09/30/13	PUBLIX SUPER M 09/28 #000001719 PURCHASE 1616 CAPE CORAL P CAPE CORAL FL	\$79.91-
10/01/13	PUBLIX SUPER M 10/01 #000615706 PURCHASE 1616 CAPE CORAL P CAPE CORAL FL	\$217.08-
10/03/13	CHECKCARD 1001 Jet Fuel CAPE CORAL FL 5443106327658950600013	\$1,150.00-
10/07/13	PUBLIX SUPER M 10/05 #000001581 PURCHASE 1616 CAPE CORAL P CAPE CORAL FL	\$164.15-
10/07/13	PUBLIX SUPER M 10/01 #000615706 PURCHASE 1616 CAPE CORAL P CAPE CORAL FL	\$121.36-
10/09/13	CVS 01067 10/08 #000134071 PURCHASE 01067--737 Cape C Cape Coral FL	\$1,146.82-
10/10/13	KINDNESS ANIMA 10/10 #000000035 PURCHASE KINDNESS ANIMAL H CAPE CORAL FL	\$130.73-
10/10/13	PUBLIX SUPER M 10/10 #000001754 PURCHASE 127 CAPE CORAL PA CAPE CORAL FL	\$12.25-
10/11/13	SWEETBAY #1971 10/10 #000572900 PURCHASE 1016 CAPE CORAL P CAPE CORAL FL	\$11.52-
10/11/13	PUBLIX SUPER M 10/11 #000001004 PURCHASE 127 CAPE CORAL PA CAPE CORAL FL	\$77.45-
10/15/13	TJ 10/13 #000914638 PURCHASE TJ MAXX FORT MEYERS FL	\$106.99-
10/15/13	TJ 10/13 #000914638 PURCHASE TJ MAXX FORT MEYERS FL	\$8.47-
10/15/13	CVS 01067 10/13 #000130412 PURCHASE 01067--737 Cape C Cape Coral FL	\$80.00-
10/15/13	PUBLIX SUPER M 10/13 #000111834 PURCHASE 127 CAPE CORAL PA CAPE CORAL FL	\$39.80-
10/16/13	CVS 01067 10/16 #000311089 PURCHASE 01067--737 Cape C Cape Coral FL	\$30.00-
10/16/13	CVS 01067 10/16 #000311333 PURCHASE 01067--737 Cape C Cape Coral FL	\$21.62-
10/18/13	CHECKCARD 1017 INTERNAL MEDICINE ASSO CAPE CORAL FL 54801633291206789000554	\$60.00-
10/21/13	PUBLIX SUPER M 10/19 #000001606 PURCHASE 1616 CAPE CORAL P CAPE CORAL FL	\$106.99-



Withdrawals and other subtractions - Continued

ATM and debit card subtractions - Continued

Date	Description	Amount
10/15/13	TJ 10/13 #000914638 PURCHASE TJ MAXX FORT MEYERS FL	\$7.28-
10/22/13	CHECKCARD 1021 FLORIDA HEART ASSOCIATE CAPE CORAL FL 54498133297770006333591	\$60.00-
10/15/13	PUBLIX SUPER M 10/22 #000815446 PURCHASE 1616 CAPE CORAL P CAPE CORAL FL	\$225.68-

You used your ATM card 23 times.

Total ATM and debit card subtractions

\$3,975.48-



Debit Cards with Photo ID improve security and provide better personal protection!



Scan Code at left to learn more!

Other subtractions

Date	Description	Amount
09/24/13	Cape DES:Cape ID:6778979-283785	\$135.40-
09/26/13	CenturyLink DES:SPEEDPAY ID:XXXXXXXX	\$196.19-
09/30/13	NORTHWESTERN MU DES:ISA PAYMNT ID:2445685-01	\$912.70-
10/01/13	CITI CARD ONLINE DES:PAYMENT ID:11116495671755	\$243.49-



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10/02/13	SOUTH HILL FINAN DES:DIRECT-PAY ID:	\$266.52-
10/04/13	PROG SELECT INS DES:INS PREM ID:74442269 ,ROBERT991	\$222.13-
10/04/13	QUICKEN BILL PAY DES:BILL PAY ID: 3775036	\$9.95-
10/07/13	CIGNA 877-484-59 DES:8774845967 ID:554897218931	\$576.00-
10/07/13	WF Consumer DES:AUTO PAY ID:90789918074515	\$135.00-
10/09/13	TruGreen DES:COLLECTION ID:131009243001847	\$40.00-
10/09/13	TARGET DEBIT CRD DES:ACH TRAN ID:00669018233991	\$40.00-
10/09/13	TARGET DEBIT CRD DES:ACH TRAN ID:00669018233991	\$40.00-
10/09/13	TARGET DEBIT CRD DES:ACH TRAN ID:00669018233991	\$40.00-
10/11/13	Bank of America DES:MORTGAGE ID:XXXXXXXX	\$2,162.06-
10/15/13	JPMorgan Chase DES:Ext Trnsfr ID:3209871023	\$3,001.90-
10/15/13	GOLDEN RULE INS DES:INS. PREM. ID:XXXXXXXX	\$518.24-
10/15/13	GOLDEN RULE INS DES:INS. PREM. ID:XXXXXXXX	\$58.39-
10/15/13	PAYPAL DES:INST XFER ID:J2222225HX66G	\$19.99-
10/16/13	GRANT MARY S DES:CAPITALONE ID:000000086146649	\$200.00-
10/16/13	PAYPAL DES:INST XFER ID:4YH227HZ2ECTL	\$35.78-



Withdrawals and other subtractions - Continued
Other subtractions - Continued

10/18/13	LEE COUNTY ELECT DES:ELECTRIC	ID: 2570830000	\$275.92-
10/21/13	AMERICAN EXPRESS DES:ACH Pmt	ID:W3624	\$1,500.00-
10/22/13	PAYPAL DES:INST XFER	ID:4YH227JG9873W	\$49.18-
10/22/13	PAYPAL DES:INST XFER	ID:J2222225TNWHN	\$19.99-
10/23/13	Cape DES:Cape	ID:632579-283785	\$122.79-
Total other subtractions			\$10,821.62-

Checks

Date	Check #	Amount
09/26/13	9398	\$100.00-
09/26/13	9399	\$100.00-
09/26/13	9413*	\$50.86-
09/26/13	9414	\$50.00-
09/26/13	9515	\$50.00-
09/26/13	9416	\$135.00-
10/08/13	9417	\$95.00-
10/15/13	9418	\$77.15-
09/26/13	9413*	\$50.86-
09/26/13	9414	\$50.00-
09/26/13	9515	\$50.00-

* Check Out of Sequence

Date	Check #	Amount
10/17/13	9420	\$50.00-
10/17/13	9421	\$50.00-
10/16/13	9422	\$50.00-
10/23/13	9423	\$50.00-
10/24/13	9424	\$44.10-
10/24/13	9426*	\$50.00-
10/22/13	9476*	\$1,000.00-
10/18/13	9477	\$1,230.00-
10/16/13	9422	\$50.00-
10/23/13	9423	\$50.00-
10/24/13	9424	\$44.10-

Total checks **\$3,477.07-**
Total # of checks **22**



[George Sherman](#) | [Account 0012 0576 7693](#) [September 9, 2013 to October 8, 2013](#) .

**IMPORTANT INFORMATION FOR GEORGIA BANK DEPOSITORS:
BANK DEPOSIT ACCOUNTS**

[Change of address](#) - If you have an address change from **Savannah, GA 31401**, , please call us at the telephone number listed on the front of this statement to tell us about a change of address.

[Deposit agreement](#) - When you opened your account, you received a deposit agreement and fee schedule and agreed that your account would be governed by the terms of these documents, as we may amend them from time to time. These documents are part of the contract for your deposit account and govern all transactions relating to your account, including all deposits and withdrawals. Copies of both the deposit agreement and fee schedule which contain the current version of the terms and conditions of your account relationship may be obtained at our banking centers.

[Electronic transfers: In case of errors or questions about your electronic transfers](#) - If you think your statement or receipt is wrong or you need more information about an electronic transfer (e.g., ATM transactions, direct deposits or withdrawals, point-of-sale transactions) on the statement or receipt, telephone or write us at the address and number listed on the front of this statement as soon as you can. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

Tell us your name and account number.

Describe the error or transfer you are unsure about, and explain as clearly as you can why you believe there is an error or why you need more information.

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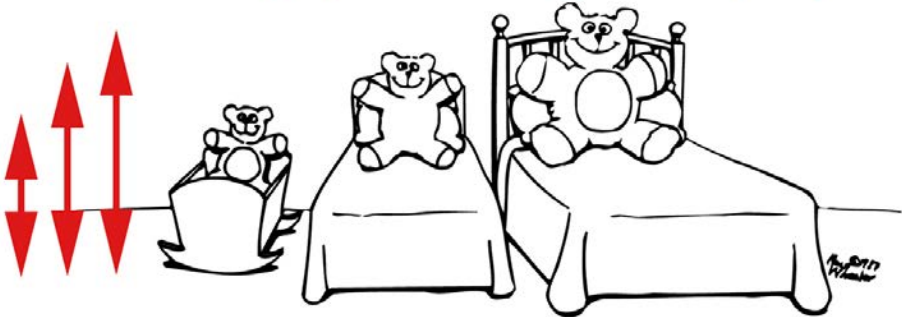
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Nancy Bell-Watts
62 Jefferson
Kissimmee, GA 30518



Review page 6 of your statement for exciting bonus offers.

Customer service information

Customer Service : 1.800.888.9999
TDD/TTY users only: 1.800.777.8888
En Español : 1.800.666.7777

<http://www.DocOrigin.com>

Eclipse Corporation
434 NE 3rd Avenue
Suite 1
Cape Coral, FL 33914

Your Adv Tiered Interest Chkg
for September 9, 2013 to October 8, 2013

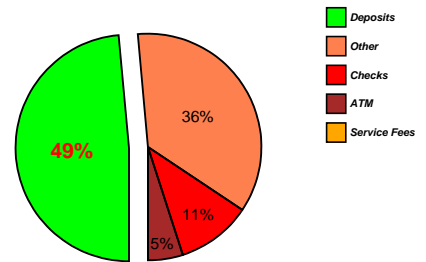
Account number: 0012 0576 7693

Account Summary

Beginning Balance on September 9, 2013	
Deposits and other additions	
ATM and debit card subtractions	
Other subtractions	
Checks	
Service fees	
Ending Balance on October 8, 2013.	

\$3,300.33
\$14,668.62
\$1,497.93-
\$10,821.62-
\$3,232.11-
\$0.00-
\$2,417.29

Transaction Activity Analysis Chart



Annual Percentage Yield Earned this statement period: 0.01%.
Interest Paid Year To Date: \$.46.
Your account has overdraft protection provided by line of credit number 9981 9783 782349

A High Yield Savings account offers premium interest rates and access to your money with the option to write checks — exclusively for DocOrigin Georgia checking customers.



Premium Accounts



Deposits and other additions

Date	Description	Amount
10/01/13	DocOrigin-Bank Mobile 10/01 3243171654 Deposit *Mobile Ga	\$8,000.00
10/15/13	DocOrigin-Bank Atm 10/15 #000006469 Deposit Pelica Blvd Cape Coral FL	\$5,668.58
10/18/13	Td Ameritrade Des:Ach Out Id:Aqt1hetre0	\$1,000.00
10/24/13	Interest Earned	\$0.04
Total deposits and other additions		\$14,668.62



Scan code at right to learn about special benefits for accounts with deposits exceeding \$10,000 per month!



Withdrawals and other subtractions

ATM and debit card subtractions

Date	Description	Amount
09/25/13	CHECKCARD 0924 LPG FAM/INTRNL MED CAPE CAPE CORAL FL 544310632479176010	\$40.00-
09/27/13	PUBLIX SUPER M 09/27 #000001332 PURCHASE 127 CAPE CORAL PA CAPE CORAL FL	\$77.38-
09/30/13	PUBLIX SUPER M 09/28 #000001719 PURCHASE 1616 CAPE CORAL P CAPE CORAL FL	\$79.91-
10/01/13	PUBLIX SUPER M 10/01 #000615706 PURCHASE 1616 CAPE CORAL P CAPE CORAL FL	\$217.08-
10/03/13	CHECKCARD 1001 REGISTRATION SVCS - CCH CAPE CORAL FL 5443106327658950600013	\$150.00-
10/07/13	PUBLIX SUPER M 10/05 #000001581 PURCHASE 1616 CAPE CORAL P CAPE CORAL FL	\$64.15-
10/07/13	PUBLIX SUPER M 10/01 #000615706 PURCHASE 1616 CAPE CORAL P CAPE CORAL FL	\$21.36-
10/10/13	PUBLIX SUPER M 10/10 #000001754 PURCHASE 127 CAPE CORAL PA CAPE CORAL FL	\$12.25-
10/11/13	SWEETBAY #1971 10/10 #000572900 PURCHASE 1016 CAPE CORAL P CAPE CORAL FL	\$11.52-
10/11/13	PUBLIX SUPER M 10/11 #000001004 PURCHASE 127 CAPE CORAL PA CAPE CORAL FL	\$77.45-
10/15/13	TJ 10/13 #000914638 PURCHASE TJ MAXX FORT MEYERS FL	\$106.99-
10/15/13	TJ 10/13 #000914638 PURCHASE TJ MAXX FORT MEYERS FL	\$8.47-
10/15/13	CVS 01067 10/13 #000130412 PURCHASE 01067--737 Cape C Cape Coral FL	\$80.00-
10/15/13	PUBLIX SUPER M 10/13 #000111834 PURCHASE 127 CAPE CORAL PA CAPE CORAL FL	\$39.80-
10/16/13	CVS 01067 10/16 #000311089 PURCHASE 01067--737 Cape C Cape Coral FL	\$30.00-
10/16/13	CVS 01067 10/16 #000311333 PURCHASE 01067--737 Cape C Cape Coral FL	\$21.62-
10/18/13	CHECKCARD 1017 INTERNAL MEDICINE ASSO CAPE CORAL FL 54801633291206789000554	\$60.00-
10/21/13	PUBLIX SUPER M 10/19 #000001606 PURCHASE 1616 CAPE CORAL P CAPE CORAL FL	\$106.99-
10/15/13	TJ 10/13 #000914638 PURCHASE TJ MAXX FORT MEYERS FL	\$7.28-



Withdrawals and other subtractions - Continued

ATM and debit card subtractions - Continued

Date	Description	Amount
10/22/13	CHECKCARD 1021 FLORIDA HEART ASSOCIATE CAPE CORAL FL 54498133297770006333591	\$60.00-
10/15/13	PUBLIX SUPER M 10/22 #000815446 PURCHASE 1616 CAPE CORAL P CAPE CORAL FL	\$225.68-
You used your ATM card 21 times. Total ATM and debit card subtractions		\$1,497.93-



Debit Cards with Photo ID improve security and provide better personal protection!



Scan Code at left to learn more!

Other subtractions

Date	Description	Amount
09/24/13	Cape DES:Cape ID:6778979-283785	\$135.40-
09/26/13	CenturyLink DES:SPEEDPAY ID:XXXXXXXXX	\$196.19-
09/30/13	NORTHWESTERN MU DES:ISA PAYMNT ID:2445685-01	\$912.70-
10/01/13	CITI CARD ONLINE DES:PAYMENT ID:11116495671755	\$243.49-



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10/02/13	SOUTH HILL FINAN DES:DIRECT-PAY ID:	\$266.52-
10/04/13	PROG SELECT INS DES:INS PREM ID:74442269 ,ROBERT991	\$222.13-
10/04/13	QUICKEN BILL PAY DES:BILL PAY ID: 3775036	\$9.95-
10/07/13	CIGNA 877-484-59 DES:8774845967 ID:554897218931	\$576.00-
10/07/13	WF Consumer DES:AUTO PAY ID:90789918074515	\$135.00-
10/09/13	TruGreen DES:COLLECTION ID:131009243001847	\$40.00-
10/09/13	TARGET DEBIT CRD DES:ACH TRAN ID:00669018233991	\$40.00-
10/09/13	TARGET DEBIT CRD DES:ACH TRAN ID:00669018233991	\$40.00-
10/09/13	TARGET DEBIT CRD DES:ACH TRAN ID:00669018233991	\$40.00-
10/11/13	Bank of America DES:MORTGAGE ID:XXXXXXXXX	\$2,162.06-
10/15/13	JPMorgan Chase DES:Ext Trnsfr ID:3209871023	\$3,001.90-
10/15/13	GOLDEN RULE INS DES:INS. PREM. ID:XXXXXXXXX	\$518.24-
10/15/13	GOLDEN RULE INS DES:INS. PREM. ID:XXXXXXXXX	\$58.39-
10/15/13	PAYPAL DES:INST XFER ID:J2222225HX66G	\$19.99-
10/16/13	GRANT MARY S DES:CAPITALONE ID:000000086146649	\$200.00-
10/16/13	PAYPAL DES:INST XFER ID:4YH227HZ2ECTL	\$35.78-
10/18/13	LEE COUNTY ELECT DES:ELECTRIC ID: 2570830000	\$275.92-



Withdrawals and other subtractions - Continued
Other subtractions - Continued

10/21/13	AMERICAN EXPRESS DES:ACH Pmt	ID:W3624	\$1,500.00-
10/22/13	PAYPAL DES:INST XFER ID:4YH227JG9873W		\$49.18-
10/22/13	PAYPAL DES:INST XFER ID:J2222225TNWHN		\$19.99-
10/23/13	Cape DES:Cape	ID:632579-283785	\$122.79-
Total other subtractions			\$10,821.62-

Checks

Date	Check #	Amount
09/26/13	9398	\$100.00-
09/26/13	9399	\$100.00-
09/26/13	9413*	\$50.86-
09/26/13	9414	\$50.00-
09/26/13	9515	\$50.00-
09/26/13	9416	\$135.00-
10/08/13	9417	\$95.00-
10/15/13	9418	\$77.15-
10/16/13	9419	\$50.00-

Date	Check #	Amount
10/17/13	9420	\$50.00-
10/17/13	9421	\$50.00-
10/16/13	9422	\$50.00-
10/23/13	9423	\$50.00-
10/24/13	9424	\$44.10-
10/24/13	9426*	\$50.00-
10/22/13	9476*	\$1,000.00-
10/18/13	9477	\$1,230.00-

* Check Out of Sequence

Total checks **\$3,232.11-**
Total # of checks **17**



Nancy Bell-Watts | Account 0012 0576 7693 September 9, 2013 to October 8, 2013 .

**IMPORTANT INFORMATION FOR GEORGIA BANK DEPOSITORS:
BANK DEPOSIT ACCOUNTS**

Change of address - If you have an address change from **Kissimmee, GA 30518**, , please call us at the telephone number listed on the front of this statement to tell us about a change of address.

Deposit agreement - When you opened your account, you received a deposit agreement and fee schedule and agreed that your account would be governed by the terms of these documents, as we may amend them from time to time. These documents are part of the contract for your deposit account and govern all transactions relating to your account, including all deposits and withdrawals. Copies of both the deposit agreement and fee schedule which contain the current version of the terms and conditions of your account relationship may be obtained at our banking centers.

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Tell us your name and account number.

Describe the error or transfer you are unsure about, and explain as clearly as you can why you believe there is an error or why you need more information.

Tell us the dollar amount of the suspected error.

For consumer accounts used primarily for personal, family or household purposes, we will investigate your complaint and will correct any error promptly. If we take more than 10 business days (10 calendar days if you are a Massachusetts customer) (20 business days if you are a new customer, for electronic transfers occurring during the first 30 days after the first deposit is made to your account) to do this, we will credit your account for the amount you think is in error, so that you will have use of the money during the time it will take to complete our investigation.

For other accounts, we investigate, and if we find we have made an error, we credit your account at the conclusion of our investigation.

Direct deposits - If you have arranged to have direct deposits made to your account at least once every 60 days from the same person or company, you may call us at the telephone number listed on the front of this statement to find out if the deposit was made as scheduled.

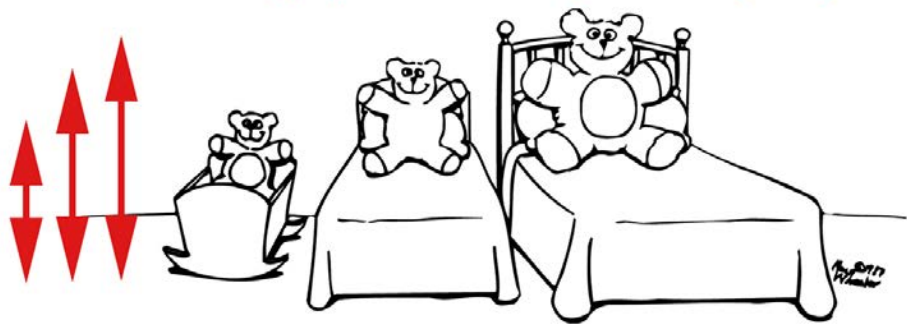
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