



Consolidated Statement

01 1010170335283 036 30 0 4

Electronic Delivery



KEVIN W NOE
KRISTIN M LAUTH
4082 TIMBER COVE LN
WESTON FL 33332

PB

1/ 9/2010 thru 2/ 8/2010

Summary of Accounts

Checking & Savings

<i>Account number</i>	<i>Account</i>	<i>Balance</i>	<i>As of</i>	<i>Interest rate</i>	<i>Maturity date</i>
1010170335283	FR CHECKING	429.41	2/08		
3000047419428	WAY2SAVE	240.49	2/08		
Total		\$669.90			



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1/ 9/2010 thru 2/ 8/2010

Free Checking

Account number: 1010170335283
Account owner(s): KEVIN W NOE
KRISTIN M LAUTH

Account Summary

Opening balance 1/09	\$406.69
Deposits and other credits	8,522.12 +
Other withdrawals and service fees	8,499.40 -
Closing balance 2/08	\$429.41

Deposits and Other Credits

Date	Amount	Description
1/12	1,929.22	AUTOMATED CREDIT TD03 TREAS 312 FED SALARY CO. ID. 3121036005 100112 PPD
1/19	1,675.00	TRNSFR 1010085536096 01/16 ONLINE TRNSFR CONFIRMATION # VY213968236
1/21	96.94	TRNSFR 1010085536096 01/21 ONLINE TRNSFR CONFIRMATION # VY214932456
1/26	2,254.96	AUTOMATED CREDIT TD03 TREAS 312 FED SALARY CO. ID. 3121036005 100126 PPD
2/01	600.00	TRNSFR 1010085536096 01/30 ONLINE TRNSFR CONFIRMATION # VY216959980
2/03	1,966.00	AUTOMATED CREDIT US TREASURY 220 TAX REFUND CO. ID. 3111036170 100203 PPD
Total	\$8,522.12	

Other Withdrawals and Service Fees

Date	Amount	Description
1/12	40.00	WITHDRAWAL WESTON COMMONS 01/12 4563 WESTON ROAD WESTON FL 4010W003964
1/14	747.50	TRNSFR 1010085536096 01/13 ONLINE TRNSFR CONFIRMATION # VY213346963
1/19	1.00	WAY2SAVE TRANSFER TO 3000047419428
1/19	193.88	PURCHASE COSTCO WHSE #0742 01/16 PEMBROKE PIN FL 4010I571507
1/19	1,675.00	COUNTER WITHDRAWAL
1/20	1.00	WAY2SAVE TRANSFER TO 3000047419428

Other Withdrawals and Service Fees continued on next page.



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Free Checking

Other Withdrawals and Service Fees *continued*

Date	Amount	Description
1/20	442.16	AUTOMATED DEBIT USAA FSB LOAN PMT CO. ID. 1074229165 100120 PPD
1/25	1.00	WAY2SAVE TRANSFER TO 3000047419428
1/25	40.00	WITHDRAWAL WESTON COMMONS 01/25 4563 WESTON ROAD WESTON FL 4010W007290
1/25	128.73	AUTOMATED DEBIT CAPITAL ONE ONLINE PMT CO. ID. 9279744991 100125 WEB MISC 002539910315393
1/26	1.00	WAY2SAVE TRANSFER TO 3000047419428
1/26	167.67	PURCHASE ADVANCED CABLE COM 01/25 4828535931194 954-753-0100 FL 4010V250003
1/27	1,000.00	TRNSFR 1010085536096 01/26 ONLINE TRNSFR CONFIRMATION # VY216052158
1/29	1.00	WAY2SAVE TRANSFER TO 3000047419428
1/29	11.99	AUTOMATED DEBIT CAPITAL ONE ONLINE PMT CO. ID. 9279744991 100129 WEB MISC 002939910502897
1/29	40.00	WITHDRAWAL WESTON COMMONS 01/29 4563 WESTON ROAD WESTON FL 4010W008213
1/29	1,100.00	TRNSFR 1010085536096 01/29 ONLINE TRNSFR CONFIRMATION # VY216695639
2/01	1.00	WAY2SAVE TRANSFER TO 3000047419428
2/01	88.14	PURCHASE ATTM*280626713ILL 01/29 4828535931194 800-331-0500 TX 4010Z270021
2/02	1.00	WAY2SAVE TRANSFER TO 3000047419428
2/02	800.00	AUTOMATED DEBIT USAA.COM PAYMNT CREDIT CRD CO. ID. 122487129 100202 WEB MISC 810018956844
2/04	1,700.00	TRNSFR 1010085536096 02/03 ONLINE TRNSFR CONFIRMATION # VY217872128
2/05	1.00	WAY2SAVE TRANSFER TO 3000047419428
2/05	276.33	AUTOMATED DEBIT USAA.COM PAYMNT CREDIT CRD CO. ID. 122487129 100205 WEB MISC 810018956844
2/08	40.00	WITHDRAWAL WESTON COMMONS 02/06 4563 WESTON ROAD WESTON FL 4010W000271
Total	\$8,499.40	



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1/ 9/2010 thru 2/ 8/2010

Way2Save

Account number: 3000047419428
Account owner(s): KEVIN W NOE

Account Summary

Opening balance 1/09	\$231.09
Deposits and other credits	9.00 +
Interest paid	0.40 +
Closing balance 2/08	\$240.49

Deposits and Other Credits

Date	Amount	Description
1/11	1.00	WAY2SAVE TRANSFER FROM XXXXXXXXXX5283
1/20	1.00	WAY2SAVE TRANSFER FROM XXXXXXXXXX5283
1/21	1.00	WAY2SAVE TRANSFER FROM XXXXXXXXXX5283
1/26	1.00	WAY2SAVE TRANSFER FROM XXXXXXXXXX5283
1/27	1.00	WAY2SAVE TRANSFER FROM XXXXXXXXXX5283
2/01	1.00	WAY2SAVE TRANSFER FROM XXXXXXXXXX5283
2/02	1.00	WAY2SAVE TRANSFER FROM XXXXXXXXXX5283
2/03	1.00	WAY2SAVE TRANSFER FROM XXXXXXXXXX5283
2/08	0.40	INTEREST FROM 01/09/2010 THROUGH 02/08/2010
2/08	1.00	WAY2SAVE TRANSFER FROM XXXXXXXXXX5283
Total	\$9.40	

Interest

Number of days this statement period	31
Annual percentage yield earned	2.02%
Interest earned this statement period	\$0.40
Interest paid this statement period	\$0.40
Interest paid this year	\$0.78



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Jump start your savings by setting up an automatic transfer from a Wachovia checking account to a Wachovia savings account. You decide how much and how frequently to transfer. It's fast and it's easy. Get started at wachovia.com, call us at 800-WACHOVIA (800-922-4684), or visit any Wachovia Financial Center and watch your savings grow!



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Customer Service Information

	Phone number	Address
Checking & Savings Accounts, Check Card & ATM Card TDD (For the Hearing Impaired) En español para cuentas corrientes y de ahorros	800-WACHOVIA 800-922-4684 800-388-2234 800-326-8977	WACHOVIA BANK, NATIONAL ASSOCIATION NC8502 P O BOX 563966 CHARLOTTE NC 28256-3966
Bank By Mail (Deposits Only)		WACHOVIA BANK, NATIONAL ASSOCIATION VA3289 P O BOX 26090 RICHMOND VA 23260-6090
Consumer Loan Accounts	800-347-1131	WACHOVIA BANK, NATIONAL ASSOCIATION VA0343 P O BOX 13327 ROANOKE VA 24040-0343

To Balance Your Account

1. Compare your account register to your account statement for unrecorded transactions (such as ATM, Check Card, Interest earned, fees, etc.) Your new account register total should match the adjusted balance in line 6 below.
2. Write in the closing balance shown on the front of account statement. _____
3. Write in any deposits you have made since the date of this statement. _____

4. Add together amounts listed above in steps 2 and 3. _____
5. In the section to the right, list and total all checks and withdrawals that you have made that are not reported on your account statement. Write in the total here. _____
6. Subtract the amount in line 5 from the amount in line 4. This is your adjusted balance and should match the balance in Step 1 above. _____

List Outstanding Checks and Withdrawals

Ck. No.	Amount	Ck. No.	Amount
		Total	

In Case of Errors or Questions About Your Electronic Transfers: Telephone us at 800-WACHOVIA, 800-922-4684, or write to us at WACHOVIA BANK, NATIONAL ASSOCIATION, NC8502, P O BOX 563966, CHARLOTTE NC 28256-3966, as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

1. Tell us your name and account number (if any).
2. Describe the error or the 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.
3. Tell us the dollar amount of the suspected error.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will credit your account for the amount you think is in error. You will have use of the money during the time it takes us to complete our investigation.

WACHOVIA BANK, N.A. AND WACHOVIA BANK OF DELAWARE, N.A. ARE MEMBERS FDIC