



510-08-01-00 43908 0 C 001 30 50 002
 CAROLINAS HOCKEY LEAGUE INC
 1109 COLUMBIA CT
 GOOSE CREEK SC 29445-4674

Your account statement

For 01/29/2010

Contact us




BBT.com



(800) BANK-BBT or
 (800) 226-5228

BB&T Ranks Highest in Primary Mortgage Sales Customer Satisfaction According to J.D. Power and Associates

Did you know that J.D. Power and Associates ranked BB&T "Highest in Customer Satisfaction with Primary Mortgage Sales" in the 2009 Primary Mortgage Origination StudySM? At BB&T we offer a wide variety of personal loan products and we invite you to experience our exceptional client service. We're here to meet your financial services needs. Just visit your local financial center or BBT.com/jdpower to find out more.

Loans are subject to credit approval. BB&T is an Equal Housing Lender  and Member FDIC.

For J.D. Power and Associates award information visit JDPower.com.

■ COMMUNITY CHECKING

Account summary

Your previous balance as of 12/31/2009	\$7,093.55
Checks	- 25.88
Other withdrawals, debits and service charges	- 0.00
Deposits, credits and interest	+ 552.50
Your new balance as of 01/29/2010	= \$7,620.17

Checks

DATE	CHECK #	AMOUNT(\$)
01/19	1045	20.00
01/12	1046	5.88
Total checks		= \$ 25.88

Deposits, credits and interest

DATE	DESCRIPTION	AMOUNT(\$)
01/07	COUNTER DEPOSIT	220.00
01/07	COUNTER DEPOSIT	100.00
01/07	COUNTER DEPOSIT	87.50
01/07	COUNTER DEPOSIT	75.00
01/07	COUNTER DEPOSIT	40.00
01/25	COUNTER DEPOSIT	30.00
Total deposits, credits and interest		= \$552.50

Carolinas Hockey League
Reconciliation Detail
 Carolinas Hockey League, Period Ending 01/29/2010

Type	Date	Num	Name	Clr	Amount	Balance
Beginning Balance						7,093.55
Cleared Transactions						
Checks and Payments - 2 items						
Check	1/9/2010	1045	Triangle Youth Hoc...	X	-20.00	-20.00
Check	1/11/2010	1046	Wayne Stella	X	-5.88	-25.88
Total Checks and Payments					-25.88	-25.88
Deposits and Credits - 6 items						
Payment	1/2/2010	1020	Charlotte Flames Y...	X	100.00	100.00
Payment	1/7/2010	259	Triangle Youth Hoc...	X	40.00	140.00
Payment	1/7/2010	1067	Valley Youth Hocke...	X	75.00	215.00
Payment	1/7/2010	1588	Winston-Salem You...	X	87.50	302.50
Payment	1/7/2010	2329	Greensboro Youth ...	X	220.00	522.50
Payment	1/19/2010	1030	Augusta Ice Sports	X	30.00	552.50
Total Deposits and Credits					552.50	552.50
Total Cleared Transactions					526.62	526.62
Cleared Balance					526.62	7,620.17
Register Balance as of 01/29/2010					526.62	7,620.17
Ending Balance					526.62	7,620.17