



Statement Date 02-28-2014

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J W FLORIST LLC  
4026 WEST E MERCURY BLVD B  
HAMPTON VA 23666

For additional information, please contact us at (757) 728-1290.
E-mail us at: info@oldpoint.com
Telephone Banking: (757) 728-1212

E  
**Totally Free Checking Customers:** As of April 1, 2014, customers who receive print statements will be charged a \$3 fee. Go green and avoid the fee by signing up for eStatements today!

FREE BUSINESS CHECKING

Account Number 1332560401

ACCOUNT SUMMARY

Previous Balance 01-31-14		- \$99.78
+Deposits/Credits	16,418.34	
- Checks/Debits	15,221.66	
- Service Charge	0.00	
+Interest Paid	0.00	
Current Balance 02-28-14		\$1,096.90
Average Daily Balance		205.21

ACCOUNT DETAIL

Date	Transaction	Check/Debit	Deposit/Credit	Balance
02-03	Teleflora CC Dai AP PAYMENT 1003- 59095600		89.98	-9.80
	Your Friend In Flowers			
02-03	POS WITHDRAWAL 8509545 TARGET 00025015 HAMPTON,VA	6.04		-15.84
02-03	OVERDRAFT ITEM 8509545 OVERDRAFT ITEM	30.00		-45.84
02-03	POS WITHDRAWAL 8502438 FOOD LION #1450 HAMPTON,VA	14.36		-60.20
02-03	OVERDRAFT ITEM 8502438 OVERDRAFT ITEM	30.00		-90.20
02-03	POS WITHDRAWAL 8491056 HSN*HSN1068941723 3OF3 800-2843900,FL	23.31		-113.51
02-03	OVERDRAFT ITEM 8491056 OVERDRAFT ITEM	30.00		-143.51
02-03	POS WITHDRAWAL 8486428 FLORANEXT	59.99		-203.50



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ACCOUNT DETAIL

Date	Transaction	Check/Debit	Deposit/Credit	Balance
	415-787-2753,DE			
02-03	OVERDRAFT ITEM 8486428	30.00		-233.50
	OVERDRAFT ITEM			
02-03	POS WITHDRAWAL 8506607	449.59		-683.09
	SELECT MANAGEMENT			
	678-823-4700,GA			
02-03	OVERDRAFT ITEM 8506607	30.00		-713.09
	OVERDRAFT ITEM			
02-03	YELLOWSTONE CAP SLC	109.00		-822.09
	800-955-2411#14			
	J&WFLORIST, YOURFRIEND			
02-03	CHECK # 1271	166.80		-988.89
02-04	DEPOSIT		267.39	-721.50
02-04	Teleflora CC Dai AP PAYMENT		298.64	-422.86
	1003- 59095600			
	Your Friend In Flowers			
02-04	POS WITHDRAWAL 6222626	254.00		-676.86
	FULL POT OF FLOWERS			
	954-568-4467,FL			
02-04	OVERDRAFT ITEM 6222626	30.00		-706.86
	OVERDRAFT ITEM			
02-04	GLOBAL PAYMENTS GLOBAL STL	43.89		-750.75
	8788290356685			
	J AND W FLORIST			
02-04	OVERDRAFT ITEM	30.00		-780.75
	OVERDRAFT ITEM			
02-04	YELLOWSTONE CAP SLC	109.00		-889.75
	800-955-2411#14			
	J&WFLORIST, YOURFRIEND			
02-04	OVERDRAFT ITEM	30.00		-919.75
	OVERDRAFT ITEM			
02-04	DEP CORRECTION DEBIT	60.00		-979.75
02-04	OVERDRAFT ITEM	30.00		-1,009.75
	OVERDRAFT ITEM			
02-04	RETURNED ITEM FEE 1272	30.00		-1,039.75
	OVERDRAFT ITEM			
02-04	RETURNED ITEM FEE 1273	30.00		-1,069.75
	OVERDRAFT ITEM			
02-05	Teleflora CC Dai AP PAYMENT		77.15	-992.60
	1003- 59095600			
	Your Friend In Flowers			
02-05	POS WITHDRAWAL 6634090	18.38		-1,010.98
	WALGREENS #5878			
	HAMPTON,VA			
02-05	RETURNED ITEM FEE 6634090	30.00		-1,040.98
	OVERDRAFT ITEM			
02-05	YELLOWSTONE CAP SLC	109.00		-1,149.98



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ACCOUNT DETAIL

Date	Transaction	Check/Debit	Deposit/Credit	Balance
	800-955-2411#14			
	J&WFLORIST, YOURFRIEND			
02-05	RETURNED ITEM FEE	30.00		-1,179.98
	OVERDRAFT ITEM			
02-06	Teleflora CC Dai AP PAYMENT		303.42	-876.56
	1003- 59095600			
	Your Friend In Flowers			
02-06	REF RET NSF FEE CC 6634090		30.00	-846.56
02-06	REF RET NSF FEE CC		30.00	-816.56
02-06	YELLOWSTONE CAP SLC	109.00		-925.56
	800-955-2411#14			
	J&WFLORIST, YOURFRIEND			
02-06	OVERDRAFT ITEM	30.00		-955.56
	OVERDRAFT ITEM			
02-06	OVERDRAFT ITEM 6634090	30.00		-985.56
	OVERDRAFT ITEM			
02-06	OVERDRAFT ITEM	30.00		-1,015.56
	OVERDRAFT ITEM			
02-07	Teleflora CC Dai AP PAYMENT		140.62	-874.94
	1003- 59095600			
	Your Friend In Flowers			
02-07	YELLOWSTONE CAP SLC	109.00		-983.94
	800-955-2411#14			
	J&WFLORIST, YOURFRIEND			
02-07	OVERDRAFT ITEM	30.00		-1,013.94
	OVERDRAFT ITEM			
02-07	CHECK # 1273	161.87		-1,175.81
02-07	RETURNED ITEM FEE 1273	30.00		-1,205.81
	OVERDRAFT ITEM			
02-10	DEPOSIT		940.70	-265.11
02-10	Teleflora CC Dai AP PAYMENT		94.75	-170.36
	1003- 59095600			
	Your Friend In Flowers			
02-10	REF RET NSF FEE CC 1273		30.00	-140.36
02-10	YELLOWSTONE CAP SLC	109.00		-249.36
	800-955-2411#14			
	J&WFLORIST, YOURFRIEND			
02-10	OVERDRAFT ITEM	30.00		-279.36
	OVERDRAFT ITEM			
02-10	OVERDRAFT ITEM 1273	30.00		-309.36
	OVERDRAFT ITEM			
02-11	Teleflora CC Dai AP PAYMENT		312.65	3.29
	1003- 59095600			
	Your Friend In Flowers			
02-11	YELLOWSTONE CAP SLC	109.00		-105.71
	800-955-2411#14			
	J&WFLORIST, YOURFRIEND			



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ACCOUNT DETAIL

Date	Transaction	Check/Debit	Deposit/Credit	Balance
02-11	OVERDRAFT ITEM	30.00		-135.71
	OVERDRAFT ITEM			
02-11	CHECK # 1276	117.10		-252.81
02-11	OVERDRAFT ITEM 1276	30.00		-282.81
	OVERDRAFT ITEM			
02-12	Teleflora CC Dai AP PAYMENT 1003- 59095600 Your Friend In Flowers		922.52	639.71
02-12	POS WITHDRAWAL 6687899 WALGREENS #5878 HAMPTON,VA	18.38		621.33
02-12	POS WITHDRAWAL 6691027 866-383-1846GAS UTILIT 866-383-1846,GA	401.51		219.82
02-12	YELLOWSTONE CAP SLC 800-955-2411#14 J&WFLORIST, YOURFRIEND	109.00		110.82
02-12	CHECK # 1279	172.13		-61.31
02-12	OVERDRAFT ITEM 1279	30.00		-91.31
	OVERDRAFT ITEM			
02-12	CHECK # 1277	300.00		-391.31
02-12	OVERDRAFT ITEM 1277	30.00		-421.31
	OVERDRAFT ITEM			
02-13	DEPOSIT		836.49	415.18
02-13	Teleflora CC Dai AP PAYMENT 1003- 59095600 Your Friend In Flowers		733.59	1,148.77
02-13	POS WITHDRAWAL 7162684 LA HACIENDA FLOWERS INC MIAMI,FL	378.00		770.77
02-13	YELLOWSTONE CAP SLC 800-955-2411#14 J&WFLORIST, YOURFRIEND	109.00		661.77
02-13	Flower Shop Netw FSN FSN157280 YOUR FRIEND IN F	237.00		424.77
02-13	CHECK # 1278	741.95		-317.18
02-13	OVERDRAFT ITEM 1278	30.00		-347.18
	OVERDRAFT ITEM			
02-14	Teleflora CC Dai AP PAYMENT 1003- 59095600 Your Friend In Flowers		427.26	80.08
02-14	POS WITHDRAWAL 7642700 MCDONALD'S F3308 NEWPORT NEWS,VA	15.83		64.25
02-14	POS WITHDRAWAL 7644154 FLOWERS BY NATASHA	50.00		14.25



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ACCOUNT DETAIL

Date	Transaction	Check/Debit	Deposit/Credit	Balance
02-14	707-884-9414,CA POS WITHDRAWAL 7644478 MMI*MALESTIMPACK 800-690-2373,CA	63.95		-49.70
02-14	OVERDRAFT ITEM 7644478 OVERDRAFT ITEM	30.00		-79.70
02-14	POS WITHDRAWAL 7639480 STATE FARM INSURANCE 800-956-6310,IL	90.45		-170.15
02-14	OVERDRAFT ITEM 7639480 OVERDRAFT ITEM	30.00		-200.15
02-14	YELLOWSTONE CAP SLC 800-955-2411#15 J&WFLORIST, YOURFRIEND	109.00		-309.15
02-14	OVERDRAFT ITEM OVERDRAFT ITEM	30.00		-339.15
02-18	DEPOSIT		727.91	388.76
02-18	GLOBAL PAYMENTS GLOBAL DEP 8788290356685 J AND W FLORIST		695.64	1,084.40
02-18	Teleflora CC Dai AP PAYMENT 1003- 59095600 Your Friend In Flowers		2,335.32	3,419.72
02-18	POS WITHDRAWAL 7177175 NITROPILLCS.COM 888-5258070,CA	45.95		3,373.77
02-18	POS WITHDRAWAL 7211509 PIZZA HUT 000-0000000,VA	46.72		3,327.05
02-18	POS WITHDRAWAL 7202657 SMK FLOWERS AND MORE 757-3981818,VA	47.10		3,279.95
02-18	POS WITHDRAWAL 7214595 FARM FRESH #205 HAMPTON,VA	55.14		3,224.81
02-18	YELLOWSTONE CAP SLC 800-955-2411#15 J&WFLORIST, YOURFRIEND	109.00		3,115.81
02-18	CHECK # 1272	155.90		2,959.91
02-18	CHECK # 1275	766.52		2,193.39
02-19	GLOBAL PMTS INC EFT EID 2399998 J AND W FLORIST		159.58	2,352.97
02-19	GLOBAL PAYMENTS GLOBAL DEP 8788290356685 J AND W FLORIST		1,336.39	3,689.36
02-19	Teleflora CC Dai AP PAYMENT		3,389.49	7,078.85



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ACCOUNT DETAIL

Date	Transaction	Check/Debit	Deposit/Credit	Balance
	1003- 59095600 Your Friend In Flowers			
02-19	YELLOWSTONE CAP SLC 800-955-2411#15 J&WFLORIST, YOURFRIEND	109.00		6,969.85
02-19	CHECK # 1280	138.15		6,831.70
02-19	CHECK # 1283	153.70		6,678.00
02-19	CHECK # 1284	169.89		6,508.11
02-19	CHECK # 1282	4,261.78		2,246.33
02-20	Teleflora CC Dai AP PAYMENT 1003- 59095600 Your Friend In Flowers		2.73	2,249.06
02-20	GLOBAL PAYMENTS GLOBAL DEP 8788290356685 J AND W FLORIST		47.20	2,296.26
02-20	POS WITHDRAWAL 6689194 NEWPORT NEWS WW IVR 757-926-1000,VA	300.00		1,996.26
02-20	YELLOWSTONE CAP SLC 800-955-2411#15 J&WFLORIST, YOURFRIEND	109.00		1,887.26
02-21	Teleflora CC Dai AP PAYMENT 1003- 59095600 Your Friend In Flowers		113.98	2,001.24
02-21	POS WITHDRAWAL 7172322 WAL-MART #3157 NEWPORT NEWS,VA	98.34		1,902.90
02-21	YELLOWSTONE CAP SLC 800-955-2411#15 J&WFLORIST, YOURFRIEND	109.00		1,793.90
02-24	Teleflora CC Dai AP PAYMENT 1003- 59095600 Your Friend In Flowers		116.46	1,910.36
02-24	POS WITHDRAWAL 8273113 WALGREENS #5588 NEWPORT NEWS,VA	21.84		1,888.52
02-24	POS WITHDRAWAL 8274704 GEICO 800-841-3000,DC	89.18		1,799.34
02-24	POS WITHDRAWAL 8282796 OFFICE DEPOT #384 HAMPTON,VA	95.36		1,703.98
02-24	POS WITHDRAWAL 8282795 SPRINT STORE #1223 HAMPTON,VA	386.37		1,317.61
02-24	YELLOWSTONE CAP SLC 800-955-2411#15	109.00		1,208.61



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## ACCOUNT DETAIL

Date	Transaction	Check/Debit	Deposit/Credit	Balance
	J&WFLORIST, YOURFRIEND			
02-24	CHECK # 1289	144.00		1,064.61
02-24	CHECK # 1281	141.48		923.13
02-25	GLOBAL PAYMENTS GLOBAL DEP 8788290356685		10.70	933.83
	J AND W FLORIST			
02-25	GLOBAL PAYMENTS GLOBAL DEP 8788290356685		15.70	949.53
	J AND W FLORIST			
02-25	Teleflora CC Dai AP PAYMENT 1003- 59095600 Your Friend In Flowers		220.34	1,169.87
02-25	BLOOMNET INC BATCH T4960000		385.56	1,555.43
	J & W FLORIST, YOUR FR			
02-25	POS WITHDRAWAL 6229472 FOOD LION #0447 NEWPORT NEWS,VA	15.71		1,539.72
02-25	YELLOWSTONE CAP SLC 800-955-2411#15	109.00		1,430.72
	J&WFLORIST, YOURFRIEND			
02-25	CHECK # 1288	126.23		1,304.49
02-26	Teleflora CC Dai AP PAYMENT 1003- 59095600 Your Friend In Flowers		329.88	1,634.37
02-26	POS WITHDRAWAL 6678368 NETFLIX.COM NETFLIX.COM,CA	7.99		1,626.38
02-26	POS WITHDRAWAL 6680699 SELECT MANAGEMENT 678-823-4700,GA	472.06		1,154.32
02-26	TELEFLORA EPAYMENT 1VOHW770ZR YOUR FRIEND IN FLOWERS	44.44		1,109.88
02-26	YELLOWSTONE CAP SLC 800-955-2411#15	109.00		1,000.88
	J&WFLORIST, YOURFRIEND			
02-27	Teleflora CC Dai AP PAYMENT 1003- 59095600 Your Friend In Flowers		558.03	1,558.91
02-27	POS WITHDRAWAL 7137529 SUNRISE PIZZERIA NEWPORT NEWS,VA	25.30		1,533.61
02-27	POS WITHDRAWAL 7141763 CARE A LOT NEWPORT NEWS NEWPORT NEWS,VA	35.88		1,497.73
02-27	POS WITHDRAWAL 7140603	86.33		1,411.40



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ACCOUNT DETAIL

Date	Transaction	Check/Debit	Deposit/Credit	Balance
	BURLINGTON COA00005629 HAMPTON,VA			
02-27	YELLOWSTONE CAP SLC 800-955-2411#15 J&WFLORIST, YOURFRIEND	109.00		1,302.40
02-27	CHECK # 1290	184.20		1,118.20
02-27	CHECK # 1287	300.00		818.20
02-28	DEPOSIT		226.05	1,044.25
02-28	Teleflora CC Dai AP PAYMENT 1003- 59095600 Your Friend In Flowers		212.22	1,256.47
02-28	POS WITHDRAWAL 7636172 POPEYES CHICKEN HAMPTON,VA	19.85		1,236.62
02-28	POS WITHDRAWAL 7637408 WALGREENS #5588 NEWPORT NEWS,VA	30.72		1,205.90
02-28	YELLOWSTONE CAP SLC 800-955-2411#15 J&WFLORIST, YOURFRIEND	109.00		1,096.90

CHECKS PAID

Number	Amount	Number	Amount	Number	Amount
1271	166.80	1278	741.95	1284	169.89
1272	155.90	1279	172.13	1287*	300.00
1273	161.87	1280	138.15	1288	126.23
1275*	766.52	1281	141.48	1289	144.00
1276	117.10	1282	4,261.78	1290	184.20
1277	300.00	1283	153.70		
*Indicates sequence break					

All of your checks, including those that have been converted to electronic payments, are listed in this section.  
Because the payment has been converted to an electronic payment, there is no image of the item available.

End of Statement





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J W FLORIST LLC

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ACCOUNT RECONCILIATION

THIS FORM IS PROVIDED TO HELP YOU RECONCILE YOUR CHECK REGISTER BALANCE WITH THIS STATEMENT.  
PLEASE INFORM US OF ANY DISCREPANCIES WITHIN 14 DAYS.

BRING THE BALANCE IN YOUR CHECK REGISTER UP-TO-DATE:

- A.

Record in your Check Register each transaction and perform the necessary addition and subtraction. Be sure to include all automatic deposits and payments, all ATM or VISA CHECK CARD transactions, and all Overdraft Protection Account advances and payments.
- B.

If your account is interest-bearing, record in your Check Register and add the "Interest Earned" shown on the front of this statement.
- C.

Record in your Check Register and subtract any service, automatic or miscellaneous charges (i.e. check orders, overdraft or returned check charges) shown on this statement that have not already been recorded.

ITEMS OUTSTANDING	
DESCRIPTION	AMOUNT
TOTAL	

TO RECONCILE YOUR CHECK REGISTER WITH THIS STATEMENT, FOLLOW THESE STEPS:

1.

Place a mark (X) in your check register next to each transaction listed on this statement (i.e. deposits, checks, automatic deposits and payments and all other transactions); items not marked are outstanding and will be accounted for in steps 2 and 3 below.
2.

List the ITEMS OUTSTANDING and DEPOSITS/CREDITS listed in your register but not on this statement in the appropriate places in the table to the right.
3.

Enter the "Current Balance" from the Account Summary information on the front of this statement.

\$
4.

ADD "Total" from DEPOSITS/CREDITS table.

+

\$
5.

SUBTOTAL.

=

\$
6.

SUBTRACT "Total" from ITEMS OUTSTANDING table.

-

\$
7.

BALANCE should agree with your check register.

\$

DEPOSITS/CREDITS	
DATE	AMOUNT
TOTAL	

MEMBER FDIC

IMPORTANT INFORMATION CONCERNING ELECTRONIC TRANSFERS

In Case of Errors or Questions About Your Electronic Transfers, Telephone us at (757) 728-1200 or write us as soon as you can at:  
THE OLD POINT NATIONAL BANK, P.O. Box 3392, Hampton, Virginia 23663-0392

If you think your statement or receipt is wrong or you need more information about a transfer listed on the statement or receipt, we must hear from you no later than 60 days after we sent the FIRST statement on which the problem or error appeared.

- (1)

Tell us your name and account number (if any).
- (2)

Describe the error or the transfer you are unsure about, and explain clearly why you believe it is an error or why you need more information.
- (3)

Tell us the dollar amount of the suspected error.

If you tell us orally, we may require that you send us your complaint or question in writing within 10 business days.

We will tell you the results of our investigation within 10 business days after we hear from you and will correct any error promptly. If we need more time, however, we may take up to 45 days to investigate your complaint or question. If we decide to do this we will recredit your account within 10 business days for the amount you think is in error, so that you will have use of the money during the time it takes us to complete our investigation. If we ask you to put your complaint or question in writing and we do not receive it within 10 business days, we may not recredit your account.

If we decide that there was no error, we will send you a written explanation within 3 business days after we finish our investigation. You may ask for copies of the documents that we used in our investigation.

IMPORTANT NOTICE CONCERNING FAIR CREDIT BILLING

In Case of Errors or Inquiries About Your Bill

If you think your bill is wrong, or if you need more information about a transaction on your bill, write us on a separate sheet at THE OLD POINT NATIONAL BANK, P.O. Box 3392, Hampton, Virginia 23663-0392, as soon as possible. We must hear from you no later than 60 Days after we sent you the first bill on which the error or problem appeared. You can telephone us, but doing so will not preserve your rights. In your letter, give us the following information:

- (1)

Your name and account number.
- (2)

The dollar amount of the suspected error.
- (3)

Describe the error and explain, if you can, why you believe there is an error.
- If you need more information, describe the item you are unsure about.

You do not have to pay any amount in question while we are investigating, but you are still obligated to pay the parts of your bill that are not in question. While we investigate your question, we cannot report you as delinquent or take any action to collect the amount you question.

NOTICE OF CHANGE IN YOUR ADDRESS

To report address changes please contact your local branch or mail at: THE OLD POINT NATIONAL BANK, P.O. Box 3392, Hampton, Virginia 23663-0392.

IMPORTANT INFORMATION REGARDING THE UNLAWFUL INTERNET GAMBLING ENFORCEMENT ACT (UIGEA)

In accordance with the requirements of the Unlawful Gambling Enforcement Act of 2006 and Regulation GG, this notification is to inform you that restricted transactions are prohibited from being processed through your account or relationship with our institution. Restricted transactions are transactions in which a person accepts funds, instruments or other proceeds from another person in connection with unlawful internet gambling.



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J W FLORIST LLC  
4026 WEST E MERCURY BLVD B  
HAMPTON VA 23666

For additional information, please contact us at (757) 728-1290.
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E  
**Totally Free Checking Customers:** As of April 1, 2014, customers who receive print statements will be charged a \$3 fee. Go green and avoid the fee by signing up for eStatements today!

FREE BUSINESS CHECKING

Account Number 1332560401

ACCOUNT SUMMARY

Previous Balance	02-28-14	\$1,096.90
+Deposits/Credits	11,032.41	
- Checks/Debits	12,571.20	
- Service Charge	0.00	
+Interest Paid	0.00	
Current Balance	03-31-14	-\$441.89
Average Daily Balance		-374.78

ACCOUNT DETAIL

Date	Transaction	Check/Debit	Deposit/Credit	Balance
03-03	Teleflora CC Dai AP PAYMENT 1003- 59095600 Your Friend In Flowers		101.73	1,198.63
03-03	POS WITHDRAWAL 6640403 FOOD LION #1672 VIRGINIA BEAC,VA	13.64		1,184.99
03-03	POS WITHDRAWAL 6658575 WENDYS #0536 NEWPORT NEWS,VA	19.57		1,165.42
03-03	POS WITHDRAWAL 6639662 WALGREENS #5588 NEWPORT NEWS,VA	24.73		1,140.69
03-03	POS WITHDRAWAL 6658574 WALGREENS #5588 NEWPORT NEWS,VA	31.68		1,109.01
03-03	POS WITHDRAWAL 6664886 FARM FRESH #205 HAMPTON,VA	41.47		1,067.54
03-03	POS WITHDRAWAL 6635957 FLORANEXT	59.99		1,007.55



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J W FLORIST LLC

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ACCOUNT DETAIL

Date	Transaction	Check/Debit	Deposit/Credit	Balance
03-03	415-787-2753,DE YELLOWSTONE CAP SLC 800-955-2411#16 J&WFLORIST, YOURFRIEND	109.00		898.55
03-03	CHECK # 1293	169.96		728.59
03-04	GLOBAL PAYMENTS GLOBAL DEP 8788290356685 J AND W FLORIST		20.70	749.29
03-04	Teleflora CC Dai AP PAYMENT 1003- 59095600 Your Friend In Flowers		210.80	960.09
03-04	POS WITHDRAWAL 7589847 MILLER'S #21 HAMPTON,VA	42.00		918.09
03-04	POS WITHDRAWAL 7594238 WAL-MART #3157 NEWPORT NEWS,VA	56.08		862.01
03-04	POS WITHDRAWAL 7596375 FULL POT OF FLOWERS 954-568-4467,FL	73.00		789.01
03-04	POS WITHDRAWAL 7596374 FULL POT OF FLOWERS 954-568-4467,FL	186.00		603.01
03-04	GLOBAL PAYMENTS GLOBAL STL 8788290356685 J AND W FLORIST	69.79		533.22
03-04	YELLOWSTONE CAP SLC 800-955-2411#16 J&WFLORIST, YOURFRIEND	109.00		424.22
03-04	CHECK # 1297	145.35		278.87
03-04	RETURNED ITEM FEE 1294 OVERDRAFT ITEM	30.00		248.87
03-05	GLOBAL PAYMENTS GLOBAL DEP 8788290356685 J AND W FLORIST		56.07	304.94
03-05	YELLOWSTONE CAP SLC 800-955-2411#16 J&WFLORIST, YOURFRIEND	109.00		195.94
03-05	CHECK # 1295	63.80		132.14
03-06	DEPOSIT		460.25	592.39
03-06	YELLOWSTONE CAP SLC 800-955-2411#16 J&WFLORIST, YOURFRIEND	109.00		483.39
03-06	CHECK # 1296	260.00		223.39
03-07	Teleflora CC Dai AP PAYMENT 1003- 59095600 Your Friend In Flowers		50.68	274.07



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ACCOUNT DETAIL

Date	Transaction	Check/Debit	Deposit/Credit	Balance
03-07	GLOBAL PAYMENTS GLOBAL DEP 8788290356685		351.47	625.54
03-07	J AND W FLORIST YELLOWSTONE CAP SLC 800-955-2411#16	109.00		516.54
03-07	J&WFLORIST, YOURFRIEND CHECK # 1301	141.90		374.64
03-07	CHECK # 1298	144.00		230.64
03-10	Teleflora CC Dai AP PAYMENT 1003- 59095600 Your Friend In Flowers		315.58	546.22
03-10	POS WITHDRAWAL 7843988 FOOD LION #1450 HAMPTON,VA	34.76		511.46
03-11	Teleflora CC Dai AP PAYMENT 1003- 59095600 Your Friend In Flowers		239.60	751.06
03-11	POS WITHDRAWAL 6240903 WALGREENS #5588 NEWPORT NEWS,VA	18.38		732.68
03-11	YELLOWSTONE CAP SLC 800-955-2411#16 J&WFLORIST, YOURFRIEND	109.00		623.68
03-11	YELLOWSTONE CAP SLC 800-955-2411#16 J&WFLORIST, YOURFRIEND	109.00		514.68
03-11	CHECK # 1303	111.00		403.68
03-11	CHECK # 1300	77.75		325.93
03-12	Teleflora CC Dai AP PAYMENT 1003- 59095600 Your Friend In Flowers		171.28	497.21
03-12	POS WITHDRAWAL 6699657 WALGREENS #5878 HAMPTON,VA	18.38		478.83
03-12	POS WITHDRAWAL 6699656 POPEYES CHICKEN HAMPTON,VA	35.03		443.80
03-12	POS WITHDRAWAL 6700816 WAL-MART #3157 NEWPORT NEWS,VA	77.09		366.71
03-12	POS WITHDRAWAL 6702891 FULL POT OF FLOWERS 954-568-4467,FL	107.50		259.21
03-12	AFLAC INSURANCE GVE23259222 YOUR FRIENDS IN FLOWER	53.64		205.57
03-12	AFLAC INSURANCE	53.64		151.93



Statement Date 03-31-2014

J W FLORIST LLC

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ACCOUNT DETAIL

Date	Transaction	Check/Debit	Deposit/Credit	Balance
	GVE23713545			
	YOUR FRIENDS IN FLOWER			
03-12	YELLOWSTONE CAP SLC	109.00		42.93
	800-955-2411#16			
	J&WFLORIST, YOURFRIEND			
03-12	CHECK # 1302	82.45		-39.52
03-12	OVERDRAFT ITEM 1302	30.00		-69.52
	OVERDRAFT ITEM			
03-12	CHECK # 1285	450.00		-519.52
03-12	OVERDRAFT ITEM 1285	30.00		-549.52
	OVERDRAFT ITEM			
03-13	DEPOSIT		324.65	-224.87
03-13	GLOBAL PAYMENTS GLOBAL DEP		32.70	-192.17
	8788290356685			
	J AND W FLORIST			
03-13	Teleflora CC Dai AP PAYMENT		90.32	-101.85
	1003- 59095600			
	Your Friend In Flowers			
03-13	POS WITHDRAWAL 360831	183.38		-285.23
	Verizon/BillMat			
	Irving,TX			
03-13	ATM/POS DEBIT FEE 360830	1.00		-286.23
03-13	OVERDRAFT ITEM 360830	30.00		-316.23
	OVERDRAFT ITEM			
03-13	POS WITHDRAWAL 7162792	40.00		-356.23
	WILCO 785 00007856			
	NEWPORT NEWS,VA			
03-13	OVERDRAFT ITEM 7162792	30.00		-386.23
	OVERDRAFT ITEM			
03-13	YELLOWSTONE CAP SLC	109.00		-495.23
	800-955-2411#16			
	J&WFLORIST, YOURFRIEND			
03-13	OVERDRAFT ITEM	30.00		-525.23
	OVERDRAFT ITEM			
03-14	Teleflora CC Dai AP PAYMENT		199.47	-325.76
	1003- 59095600			
	Your Friend In Flowers			
03-14	YELLOWSTONE CAP SLC	109.00		-434.76
	800-955-2411#16			
	J&WFLORIST, YOURFRIEND			
03-14	OVERDRAFT ITEM	30.00		-464.76
	OVERDRAFT ITEM			
03-14	CHECK # 1305	65.97		-530.73
03-14	OVERDRAFT ITEM 1305	30.00		-560.73
	OVERDRAFT ITEM			
03-14	CHECK # 1306	169.98		-730.71
03-14	OVERDRAFT ITEM 1306	30.00		-760.71



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J W FLORIST LLC

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ACCOUNT DETAIL

<u>Date</u>	<u>Transaction</u>	<u>Check/Debit</u>	<u>Deposit/Credit</u>	<u>Balance</u>
03-17	OVERDRAFT ITEM			
03-17	Teleflora CC Dai AP PAYMENT		219.89	-540.82
	1003- 59095600			
03-17	Your Friend In Flowers	89.95		-630.77
	POS WITHDRAWAL 6649194			
	MMI*MALESTIMPACX			
03-17	800-690-2373,CA	30.00		-660.77
	OVERDRAFT ITEM 6649194			
03-17	OVERDRAFT ITEM	109.00		-769.77
	YELLOWSTONE CAP SLC			
	800-955-2411#17			
03-17	J&WFLORIST, YOURFRIEND	30.00		-799.77
	OVERDRAFT ITEM			
	OVERDRAFT ITEM			
03-17	CHECK # 1304	144.00		-943.77
03-17	OVERDRAFT ITEM 1304	30.00		-973.77
	OVERDRAFT ITEM			
03-18	GLOBAL PAYMENTS GLOBAL DEP		20.75	-953.02
	8788290356685			
	J AND W FLORIST			
03-18	GLOBAL PAYMENTS GLOBAL DEP		22.60	-930.42
	8788290356685			
	J AND W FLORIST			
03-18	Teleflora CC Dai AP PAYMENT		292.83	-637.59



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J W FLORIST LLC

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ACCOUNT DETAIL

Date	Transaction	Check/Debit	Deposit/Credit	Balance
03-19	CHECK # 1294	1,412.41		-2,506.60
03-19	RETURNED ITEM FEE 1294	30.00		-2,536.60
	OVERDRAFT ITEM			
03-20	058031914000000000000000		109.00	-2,427.60
	800-955-2411#17			
	J&WFLORIST, YOURFRIEND			
03-20	081031914000000000001294 1294		1,412.41	-1,015.19
03-20	Teleflora CC Dai AP PAYMENT		86.85	-928.34
	1003- 59095600			
	Your Friend In Flowers			
03-20	BILLMATRIX BILLPAYFEE	14.95		-943.29
	BILLMATRIX			
03-20	OVERDRAFT ITEM	30.00		-973.29
	OVERDRAFT ITEM			
03-20	YELLOWSTONE CAP SLC	109.00		-1,082.29
	800-955-2411#17			
	J&WFLORIST, YOURFRIEND			
03-20	RETURNED ITEM FEE	30.00		-1,112.29
	OVERDRAFT ITEM			
03-20	DOMINION VA & NC BILL PAY	685.87		-1,798.16
	DOMINION VA & NC POWE			
03-20	RETURNED ITEM FEE	30.00		-1,828.16
	OVERDRAFT ITEM			
03-20	CHECK # 1308	187.75		-2,015.91
03-20	RETURNED ITEM FEE 1308	30.00		-2,045.91
	OVERDRAFT ITEM			
03-21	058032014000000000000000		109.00	-1,936.91
	800-955-2411#17			
	J&WFLORIST, YOURFRIEND			
03-21	081032014000000000001308 1308		187.75	-1,749.16
03-21	058032014000000000000000		685.87	-1,063.29
	DOMINION VA & NC POWE			
03-21	GLOBAL PAYMENTS GLOBAL DEP		31.70	-1,031.59
	8788290356685			
	J AND W FLORIST			
03-21	Teleflora CC Dai AP PAYMENT		99.48	-932.11
	1003- 59095600			
	Your Friend In Flowers			
03-21	YELLOWSTONE CAP SLC	109.00		-1,041.11
	800-955-2411#17			
	J&WFLORIST, YOURFRIEND			
03-21	RETURNED ITEM FEE	30.00		-1,071.11
	OVERDRAFT ITEM			
03-21	VERIZON PaymentONE	317.46		-1,388.57
03-21	RETURNED ITEM FEE	30.00		-1,418.57
	OVERDRAFT ITEM			
03-24	DEPOSIT		320.15	-1,098.42



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J W FLORIST LLC

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ACCOUNT DETAIL

Date	Transaction	Check/Debit	Deposit/Credit	Balance
03-24	058032114000000000000000 800-955-2411#17 J&WFLORIST, YOURFRIEND		109.00	-989.42
03-24	058032114000000000000000		317.46	-671.96
03-24	GLOBAL PAYMENTS GLOBAL DEP 8788290356685 J AND W FLORIST		21.70	-650.26
03-24	Teleflora CC Dai AP PAYMENT 1003- 59095600 Your Friend In Flowers		45.60	-604.66
03-24	YELLOWSTONE CAPI SLC	109.00		-713.66
03-24	OVERDRAFT ITEM	30.00		-743.66
03-25	OVERDRAFT ITEM		50.77	-692.89
03-25	GLOBAL PAYMENTS GLOBAL DEP 8788290356685 J AND W FLORIST		148.64	-544.25
03-25	Teleflora CC Dai AP PAYMENT 1003- 59095600 Your Friend In Flowers			-544.25
03-25	YELLOWSTONE CAPI SLC 2	109.00		-653.25
03-25	J&WFLORIST, YOURFRIEND	30.00		-683.25
03-25	OVERDRAFT ITEM			-683.25
03-25	OVERDRAFT ITEM	685.87		-1,369.12
03-25	DOMINION VA & NC BILL PAY			-1,369.12
03-25	DOMINION VA & NC POWE	79.25		-1,448.37
03-25	CHECK # 1310	30.00		-1,478.37
03-25	OVERDRAFT ITEM 1310			-1,478.37
03-25	OVERDRAFT ITEM			-1,478.37
03-25	CHECK # 1309	277.74		-1,756.11
03-26	GLOBAL PAYMENTS GLOBAL DEP 8788290356685 J AND W FLORIST		21.70	-1,734.41
03-26	Teleflora CC Dai AP PAYMENT 1003- 59095600 Your Friend In Flowers		86.48	-1,647.93
03-26	Clearinghouse Ac AP PAYMENT 1007- 59095600 Your Friend In Flowers		628.21	-1,019.72
03-26	BLOOMNET INC BATCH T4960000 J & W FLORIST, YOUR FR		2,502.63	1,482.91
03-26	POS WITHDRAWAL 6678800 NETFLIX.COM	7.99		1,474.92
03-26	NETFLIX.COM,CA YELLOWSTONE CAPI SLC 3	109.00		1,365.92





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J W FLORIST LLC

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ACCOUNT DETAIL

Date	Transaction	Check/Debit	Deposit/Credit	Balance
03-26	J&WFLORIST, YOURFRIEND OVERDRAFT ITEM	30.00		1,335.92
03-26	OVERDRAFT ITEM OVERDRAFT ITEM 1309	30.00		1,305.92
03-27	OVERDRAFT ITEM GLOBAL PAYMENTS GLOBAL DEP 8788290356685		8.42	1,314.34
03-27	J AND W FLORIST Teleflora CC Dai AP PAYMENT 1003- 59095600		341.57	1,655.91
03-27	Your Friend In Flowers POS WITHDRAWAL 7133726 FARM FRESH #205 HAMPTON,VA	42.45		1,613.46
03-27	POS WITHDRAWAL 7136180 SELECT MANAGEMENT 678-823-4700,GA	449.59		1,163.87
03-27	YELLOWSTONE CAPI SLC 4	109.00		1,054.87
03-27	J&WFLORIST, YOURFRIEND VERIZON RDP Paymen	317.46		737.41
03-27	CHECK # 1312	68.85		668.56
03-27	CHECK # 1313	280.00		388.56
03-27	CHECK # 1311	275.00		113.56
03-28	Teleflora CC Dai AP PAYMENT 1003- 59095600		209.58	323.14
03-28	Your Friend In Flowers POS WITHDRAWAL 7624116 GEICO 800-841-3000,DC	89.18		233.96
03-28	YELLOWSTONE CAPI SLC 5	109.00		124.96
03-31	J&WFLORIST, YOURFRIEND DEPOSIT		204.00	328.96
03-31	GLOBAL PAYMENTS GLOBAL DEP 8788290356685		67.47	396.43
03-31	J AND W FLORIST POS WITHDRAWAL 6611018 7-ELEVEN 34308 HAMPTON,VA	40.07		356.36
03-31	POS WITHDRAWAL 6612116 WILCO 785 00007856 NEWPORT NEWS,VA	41.00		315.36
03-31	YELLOWSTONE CAPI SLC 6	109.00		206.36
03-31	J&WFLORIST, YOURFRIEND CHECK # 1320	122.40		83.96



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J W FLORIST LLC

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ACCOUNT DETAIL

Date	Transaction	Check/Debit	Deposit/Credit	Balance
03-31	CHECK # 1321	144.00		-60.04
03-31	OVERDRAFT ITEM 1321	30.00		-90.04
	OVERDRAFT ITEM			
03-31	CHECK # 1316	145.10		-235.14
03-31	OVERDRAFT ITEM 1316	30.00		-265.14
	OVERDRAFT ITEM			
03-31	CHECK # 1315	146.75		-411.89
03-31	OVERDRAFT ITEM 1315	30.00		-441.89
	OVERDRAFT ITEM			

CHECKS PAID

Number	Amount	Number	Amount	Number	Amount
1285	450.00	1302	82.45	1311	275.00
1293*	169.96	1303	111.00	1312	68.85
1294	1,412.41	1304	144.00	1313	280.00
1295	63.80	1305	65.97	1315*	146.75
1296	260.00	1306	169.98	1316	145.10
1297	145.35	1307	79.25	1320*	122.40
1298	144.00	1308	187.75	1321	144.00
1300*	77.75	1309	277.74		
1301	141.90	1310	79.25		

\*Indicates sequence break

All of your checks, including those that have been converted to electronic payments, are listed in this section. Because the payment has been converted to an electronic payment, there is no image of the item available.

End of Statement



Statement Date 03-31-2014

J W FLORIST LLC

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ACCOUNT RECONCILIATION

THIS FORM IS PROVIDED TO HELP YOU RECONCILE YOUR CHECK REGISTER BALANCE WITH THIS STATEMENT.  
PLEASE INFORM US OF ANY DISCREPANCIES WITHIN 14 DAYS.

BRING THE BALANCE IN YOUR CHECK REGISTER UP-TO-DATE:

- A. Record in your Check Register each transaction and perform the necessary addition and subtraction. Be sure to include all automatic deposits and payments, all ATM or VISA CHECK CARD transactions, and all Overdraft Protection Account advances and payments.
- B. If your account is interest-bearing, record in your Check Register and add the "Interest Earned" shown on the front of this statement.
- C. Record in your Check Register and subtract any service, automatic or miscellaneous charges (i.e. check orders, overdraft or returned check charges) shown on this statement that have not already been recorded.

ITEMS OUTSTANDING	
DESCRIPTION	AMOUNT
TOTAL	

TO RECONCILE YOUR CHECK REGISTER WITH THIS STATEMENT, FOLLOW THESE STEPS:

1. Place a mark (X) in your check register next to each transaction listed on this statement (i.e. deposits, checks, automatic deposits and payments and all other transactions). Items not marked are outstanding and will be accounted for in steps 2 and 3 below.
2. List the ITEMS OUTSTANDING and DEPOSITS/CREDITS listed in your register but not on this statement in the appropriate places in the table to the right.
3. Enter the "Current Balance" from the Account Summary information on the front of this statement.

\$
4. ADD "Total" from DEPOSITS/CREDITS table.

+ \$
5. SUBTOTAL.

= \$
6. SUBTRACT "Total" from ITEMS OUTSTANDING table.

- \$
7. BALANCE should agree with your check register.

\$

DEPOSITS/CREDITS	
DATE	AMOUNT
TOTAL	

MEMBER FDIC

IMPORTANT INFORMATION CONCERNING ELECTRONIC TRANSFERS

In Case of Errors or Questions About Your Electronic Transfers, Telephone us at (757) 728-1200 or write us as soon as you can at:  
THE OLD POINT NATIONAL BANK, P.O. Box 3392, Hampton, Virginia 23663-0392

If you think your statement or receipt is wrong or you need more information about a transfer listed on the statement or receipt, we must hear from you no later than 60 days after we sent the FIRST statement on which the problem or error appeared.

- (1) Tell us your name and account number (if any).
- (2) Describe the error or the transfer you are unsure about, and explain clearly why you believe it is an error or why you need more information.
- (3) Tell us the dollar amount of the suspected error.

If you tell us orally, we may require that you send us your complaint or question in writing within 10 business days. We will tell you the results of our investigation within 10 business days after we hear from you and will correct any error promptly. If we need more time, however, we may take up to 45 days to investigate your complaint or question. If we decide to do this we will recredit your account within 10 business days for the amount you think is in error, so that you will have use of the money during the time it takes us to complete our investigation. If we ask you to put your complaint or question in writing and we do not receive it within 10 business days, we may not recredit your account. If we decide that there was no error, we will send you a written explanation within 3 business days after we finish our investigation. You may ask for copies of the documents that we used in our investigation.

IMPORTANT NOTICE CONCERNING FAIR CREDIT BILLING

In Case of Errors or Inquiries About Your Bill

If you think your bill is wrong, or if you need more information about a transaction on your bill, write us on a separate sheet at THE OLD POINT NATIONAL BANK, P.O. Box 3392, Hampton, Virginia 23663-0392, as soon as possible. We must hear from you no later than 60 Days after we sent you the first bill on which the error or problem appeared. You can telephone us, but doing so will not preserve your rights. In your letter, give us the following information:

- (1) Your name and account number.
- (2) The dollar amount of the suspected error.
- (3) Describe the error and explain, if you can, why you believe there is an error.

If you need more information, describe the item you are unsure about. You do not have to pay any amount in question while we are investigating, but you are still obligated to pay the parts of your bill that are not in question. While we investigate your question, we cannot report you as delinquent or take any action to collect the amount you question.

NOTICE OF CHANGE IN YOUR ADDRESS

To report address changes please contact your local branch or mail at: THE OLD POINT NATIONAL BANK, P.O. Box 3392, Hampton, Virginia 23663-0392.

IMPORTANT INFORMATION REGARDING THE UNLAWFUL INTERNET GAMBLING ENFORCEMENT ACT (UIGEA)

In accordance with the requirements of the Unlawful Gambling Enforcement Act of 2006 and Regulation GG, this notification is to inform you that restricted transactions are prohibited from being processed through your account or relationship with our institution. Restricted transactions are transactions in which a person accepts funds, instruments or other proceeds from another person in connection with unlawful internet gambling.



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J W FLORIST LLC  
4026 WEST E MERCURY BLVD B  
HAMPTON VA 23666

For additional information, please contact us at (757) 728-1290.
E-mail us at: info@oldpoint.com
Telephone Banking: (757) 728-1212

E  
**Totally Free Checking Customers: As of April 1, 2014, customers who receive print statements will be charged a \$3 fee. Go green and avoid the fee by signing up for eStatements today!**

FREE BUSINESS CHECKING

Account Number 1332560401

ACCOUNT SUMMARY

Previous Balance	03-31-14	-	\$441.89
+Deposits/Credits	13,375.86		
- Checks/Debits	13,555.90		
- Service Charge	0.00		
+Interest Paid	0.00		
Current Balance	04-30-14	-	\$621.93
Average Daily Balance			-103.20

ACCOUNT DETAIL

Date	Transaction	Check/Debit	Deposit/Credit	Balance
04-01	GLOBAL PAYMENTS GLOBAL DEP 8788290356685 J AND W FLORIST		70.60	-371.29
04-01	GLOBAL PAYMENTS GLOBAL DEP 8788290356685 J AND W FLORIST		84.40	-286.89
04-01	Teleflora CC Dai AP PAYMENT 1003- 59095600 Your Friend In Flowers		353.69	66.80
04-01	POS WITHDRAWAL 7563568 FULL POT OF FLOWERS 954-568-4467,FL	187.00		-120.20
04-01	OVERDRAFT ITEM 7563568 OVERDRAFT ITEM	30.00		-150.20
04-01	YELLOWSTONE CAPI SLC 7 J&WFLORIST, YOURFRIEND	109.00		-259.20
04-01	OVERDRAFT ITEM OVERDRAFT ITEM	30.00		-289.20
04-01	CHECK # 1318	169.98		-459.18



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J W FLORIST LLC

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ACCOUNT DETAIL

Date	Transaction	Check/Debit	Deposit/Credit	Balance
04-01	OVERDRAFT ITEM 1318	30.00		-489.18
	OVERDRAFT ITEM			
04-01	CHECK # 1317	204.90		-694.08
04-01	OVERDRAFT ITEM 1317	30.00		-724.08
	OVERDRAFT ITEM			
04-02	Teleflora CC Dai AP PAYMENT 1003- 59095600 Your Friend In Flowers		201.57	-522.51
04-02	GLOBAL PAYMENTS GLOBAL DEP 8788290356685 J AND W FLORIST		422.99	-99.52
04-02	POS WITHDRAWAL 8054247 FLORANEXT 415-787-2753,DE	59.99		-159.51
04-02	OVERDRAFT ITEM 8054247	30.00		-189.51
	OVERDRAFT ITEM			
04-02	GLOBAL PAYMENTS GLOBAL STL 8788290356685 J AND W FLORIST	54.34		-243.85
04-02	OVERDRAFT ITEM	30.00		-273.85
	OVERDRAFT ITEM			
04-02	YELLOWSTONE CAPI SLC 8 J&WFLORIST, YOURFRIEND	109.00		-382.85
04-02	OVERDRAFT ITEM	30.00		-412.85
	OVERDRAFT ITEM			
04-03	GLOBAL PAYMENTS GLOBAL DEP 8788290356685 J AND W FLORIST		32.70	-380.15
04-03	Teleflora CC Dai AP PAYMENT 1003- 59095600 Your Friend In Flowers		64.70	-315.45
04-03	YELLOWSTONE CAPI SLC 9 J&WFLORIST, YOURFRIEND	109.00		-424.45
04-03	OVERDRAFT ITEM	30.00		-454.45
	OVERDRAFT ITEM			
04-03	CHECK # 1322	159.94		-614.39
04-03	OVERDRAFT ITEM 1322	30.00		-644.39
	OVERDRAFT ITEM			
04-03	CHECK # 1323	237.56		-881.95
04-03	OVERDRAFT ITEM 1323	30.00		-911.95
	OVERDRAFT ITEM			
04-04	DEPOSIT		239.75	-672.20
04-04	Teleflora CC Dai AP PAYMENT 1003- 59095600 Your Friend In Flowers		207.15	-465.05



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J W FLORIST LLC

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ACCOUNT DETAIL

Date	Transaction	Check/Debit	Deposit/Credit	Balance
04-04	YELLOWSTONE CAPI SLC 10	109.00		-574.05
	J&WFLORIST, YOURFRIEND			
04-04	OVERDRAFT ITEM	30.00		-604.05
	OVERDRAFT ITEM			
04-04	CHECK # 1319	50.00		-654.05
04-04	OVERDRAFT ITEM 1319	30.00		-684.05
	OVERDRAFT ITEM			
04-07	Teleflora CC Dai AP PAYMENT 1003- 59095600		95.33	-588.72
	Your Friend In Flowers			
04-07	GLOBAL PAYMENTS GLOBAL DEP 8788290356685		128.30	-460.42
	J AND W FLORIST			
04-07	POS WITHDRAWAL 7902663 LARRYS AUTOMOTIVE HAMPTON,VA	20.00		-480.42
	OVERDRAFT ITEM 7902663	30.00		-510.42
	OVERDRAFT ITEM			
04-07	POS WITHDRAWAL 7902914 NO.1 CHINESE RESTAURANT NEWPORT NEWS,VA	25.25		-535.67
	OVERDRAFT ITEM 7902914	30.00		-565.67
	OVERDRAFT ITEM			
04-07	POS WITHDRAWAL 7935803 WM SUPERCENTER #3157 NEWPORT NEWS,VA	29.89		-595.56
	OVERDRAFT ITEM 7935803	30.00		-625.56
	OVERDRAFT ITEM			
04-07	POS WITHDRAWAL 7911119 BJ WHOLESALE #0180 NORFOLK,VA	75.00		-700.56
	OVERDRAFT ITEM 7911119	30.00		-730.56
	OVERDRAFT ITEM			
04-07	YELLOWSTONE CAPI 3474640823 347-269-3463	120.00		-850.56
	J&WFLORIST, YOURFRIEND			
04-07	OVERDRAFT ITEM	30.00		-880.56
	OVERDRAFT ITEM			
04-07	CHECK # 1324	149.23		-1,029.79
04-08	DEPOSIT		220.55	-809.24
04-08	Teleflora CC Dai AP PAYMENT 1003- 59095600		224.78	-584.46
	Your Friend In Flowers			
04-08	YELLOWSTONE CAPI SYN FRIENDS IN FLOW J&W FLORIST		4,156.00	3,571.54



Statement Date 04-30-2014

ACCOUNT DETAIL

Date	Transaction	Check/Debit	Deposit/Credit	Balance
04-08	POS WITHDRAWAL 37608 4045 W MERCURY HAMPTON,VA	15.18		3,556.36
04-08	ATM/POS DEBIT FEE 37600	1.00		3,555.36
04-09	Teleflora CC Dai AP PAYMENT 1003- 59095600 Your Friend In Flowers		211.69	3,767.05
04-09	POS WITHDRAWAL 6688558 WALGREENS #5588 NEWPORT NEWS,VA	18.38		3,748.67
04-09	CHECK # 1326	111.00		3,637.67
04-09	CHECK # 1325	203.70		3,433.97
04-10	Teleflora CC Dai AP PAYMENT 1003- 59095600 Your Friend In Flowers		149.14	3,583.11
04-10	POS WITHDRAWAL 7161168 RACEWAY6786 88867866 HAMPTON,VA	40.00		3,543.11
04-10	POS WITHDRAWAL 7165053 LOWES #01186* HAMPTON,VA	348.19		3,194.92
04-10	POS WITHDRAWAL 7168042 THE BRIDAL DISH 757-689-8082,VA	500.00		2,694.92
04-10	YELLOWSTONE CAPI 3474640823 347-269-3463#3 J&WFLORIST, YOURFRIEND	120.00		2,574.92
04-10	CHECK # 1327	136.98		2,437.94
04-11	Teleflora CC Dai AP PAYMENT 1003- 59095600 Your Friend In Flowers		348.59	2,786.53
04-11	POS WITHDRAWAL 7669705 BURGER KING #1003 NEWPORT NEWS,VA	19.11		2,767.42
04-11	POS WITHDRAWAL 7672849 HARDEES 2481 HAMPTON,VA	22.68		2,744.74
04-11	YELLOWSTONE CAPI 3474640823 347-269-3463#4 J&WFLORIST, YOURFRIEND	120.00		2,624.74
04-11	YELLOWSTONE CAPI 3474640823 347-269-3463#5 J&WFLORIST, YOURFRIEND	120.00		2,504.74
04-14	DEPOSIT		205.50	2,710.24
04-14	DEPOSIT		441.85	3,152.09
04-14	Teleflora CC Dai AP PAYMENT 1003- 59095600		157.81	3,309.90



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J W FLORIST LLC

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## ACCOUNT DETAIL

Date	Transaction	Check/Debit	Deposit/Credit	Balance
04-14	Your Friend In Flowers POS WITHDRAWAL 6647796 HARDEES 2551 HAMPTON,VA	11.29		3,298.61
04-14	POS WITHDRAWAL 6631464 WM SUPERCENTER #3157 NEWPORT NEWS,VA	12.26		3,286.35
04-14	POS WITHDRAWAL 6630333 FOOD LION #1450 HAMPTON,VA	16.73		3,269.62
04-14	POS WITHDRAWAL 6650017 WALGREENS #5588 NEWPORT NEWS,VA	18.38		3,251.24
04-14	POS WITHDRAWAL 6650016 CAPTAIN D'S #303 NEWPORT NEWS,VA	26.09		3,225.15
04-14	POS WITHDRAWAL 6631463 WALGREENS #5588 NEWPORT NEWS,VA	38.86		3,186.29
04-14	POS WITHDRAWAL 6628185 MMI*MALESTIMPACK 800-690-2373,CA	89.95		3,096.34
04-14	POS WITHDRAWAL 6644138 TELEFLORA THEMARKET 800-8229547,CA	151.89		2,944.45
04-14	POS WITHDRAWAL 6642756 JWMG LTD NEWPORT NEWS,VA	600.00		2,344.45
04-14	POS WITHDRAWAL 6644977 THE ROY HOUFF CO OAK PARK CHICAGO,IL	1,512.41		832.04
04-14	YELLOWSTONE CAPI 3474640823 347-269-3463#6 J&WFLORIST, YOURFRIEND	120.00		712.04
04-14	DOMINION VA POWE ONLINE PMT CKF224114115NEG J&W FLORIST YOUR FRIEN	271.70		440.34
04-14	CHECK # 1333	91.80		348.54
04-14	CHECK # 1335	95.63		252.91
04-14	CHECK # 1328	144.00		108.91
04-14	CHECK # 1334	144.00		-35.09
04-14	OVERDRAFT ITEM 1334 OVERDRAFT ITEM	30.00		-65.09
04-14	CHECK # 1308	187.75		-252.84
04-14	OVERDRAFT ITEM 1308 OVERDRAFT ITEM	30.00		-282.84
04-14	CHECK # 1331	197.85		-480.69





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## ACCOUNT DETAIL

Date	Transaction	Check/Debit	Deposit/Credit	Balance
04-14	OVERDRAFT ITEM 1331	30.00		-510.69
	OVERDRAFT ITEM			
04-15	Teleflora CC Dai AP PAYMENT 1003- 59095600		291.39	-219.30
	Your Friend In Flowers			
04-15	POS WITHDRAWAL 7612043	18.65		-237.95
	TACO BELL 000300034322			
	NEWPORT NEWS,VA			
04-15	OVERDRAFT ITEM 7612043	30.00		-267.95
	OVERDRAFT ITEM			
04-15	POS WITHDRAWAL 7612042	23.32		-291.27
	ROSES #376			
	NEWPORT NEWS,VA			
04-15	OVERDRAFT ITEM 7612042	30.00		-321.27
	OVERDRAFT ITEM			
04-15	POS WITHDRAWAL 7612041	43.01		-364.28
	WILCO 785 00007856			
	NEWPORT NEWS,VA			
04-15	OVERDRAFT ITEM 7612041	30.00		-394.28
	OVERDRAFT ITEM			
04-15	POS WITHDRAWAL 7618476	267.84		-662.12
	FULL POT OF FLOWERS			
	954-568-4467,FL			
04-15	OVERDRAFT ITEM 7618476	30.00		-692.12
	OVERDRAFT ITEM			
04-15	YELLOWSTONE CAPI 3474640823	120.00		-812.12
	347-269-3463#7			
	J&WFLORIST, YOURFRIEND			
04-15	OVERDRAFT ITEM	30.00		-842.12
	OVERDRAFT ITEM			
04-15	CHECK # 1329	77.05		-919.17
04-15	CHECK # 1332	107.80		-1,026.97
04-16	DEPOSIT		161.00	-865.97
04-16	GLOBAL PAYMENTS GLOBAL DEP		18.90	-847.07
	8788290356685			
	J AND W FLORIST			
04-16	Teleflora CC Dai AP PAYMENT 1003- 59095600		314.58	-532.49
	Your Friend In Flowers			
04-16	POS WITHDRAWAL 8091879	5.13		-537.62
	ROSES #376			
	NEWPORT NEWS,VA			
04-16	OVERDRAFT ITEM 8091879	30.00		-567.62
	OVERDRAFT ITEM			
04-16	POS WITHDRAWAL 8092916	18.71		-586.33
	TLF TELEFLORA PAYMENT			
	310-9663105,CA			



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ACCOUNT DETAIL

Date	Transaction	Check/Debit	Deposit/Credit	Balance
04-16	OVERDRAFT ITEM 8092916	30.00		-616.33
	OVERDRAFT ITEM			
04-16	POS WITHDRAWAL 8094905	60.95		-677.28
	FARM FRESH #205			
	HAMPTON,VA			
04-16	OVERDRAFT ITEM 8094905	30.00		-707.28
	OVERDRAFT ITEM			
04-16	YELLOWSTONE CAPI 3474640823	120.00		-827.28
	347-269-3463#8			
	J&WFLORIST, YOURFRIEND			
04-16	OVERDRAFT ITEM	30.00		-857.28
	OVERDRAFT ITEM			
04-16	CHECK # 1337	169.98		-1,027.26
04-16	RETURNED ITEM FEE 1337	30.00		-1,057.26
	OVERDRAFT ITEM			
04-16	CHECK # 1336	299.64		-1,356.90
04-17	08104161400000000001337 1337		169.98	-1,186.92
04-17	08104161400000000001336 1336		299.64	-887.28
04-17	Teleflora CC Dai AP PAYMENT		191.37	-695.91
	1003- 59095600			
	Your Friend In Flowers			
04-17	POS WITHDRAWAL 6253673	84.95		-780.86
	NITROPILLCS.COM			
	888-5258070,CA			
04-17	OVERDRAFT ITEM 6253673	30.00		-810.86
	OVERDRAFT ITEM			
04-17	Planet Fit 0608 MemberDues	19.99		-830.85
	Jeff Seepy			
04-17	OVERDRAFT ITEM	30.00		-860.85
	OVERDRAFT ITEM			
04-17	YELLOWSTONE CAPI 3474640823	120.00		-980.85
	347-269-3463#9			
	J&WFLORIST, YOURFRIEND			
04-17	OVERDRAFT ITEM	30.00		-1,010.85
	OVERDRAFT ITEM			
04-18	Teleflora CC Dai AP PAYMENT		50.68	-960.17
	1003- 59095600			
	Your Friend In Flowers			
04-18	YELLOWSTONE CAPI 3474640823	120.00		-1,080.17
	347-269-3463#10			
	J&WFLORIST, YOURFRIEND			
04-18	RETURNED ITEM FEE	30.00		-1,110.17
	OVERDRAFT ITEM			
04-18	CHECK # 1338	90.90		-1,201.07
04-18	RETURNED ITEM FEE 1338	30.00		-1,231.07
	OVERDRAFT ITEM			
04-21	DEPOSIT		355.53	-875.54



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ACCOUNT DETAIL

Date	Transaction	Check/Debit	Deposit/Credit	Balance
04-21	08104181400000000001338 1338		90.90	-784.64
04-21	05804181400000000000000 347-269-3463#10 J&WFLORIST, YOURFRIEND		120.00	-664.64
04-21	GLOBAL PAYMENTS GLOBAL DEP 8788290356685 J AND W FLORIST		21.70	-642.94
04-21	Teleflora CC Dai AP PAYMENT 1003- 59095600 Your Friend In Flowers		198.54	-444.40
04-21	POS WITHDRAWAL 7973968 TELEFLORA THEMARKET 800-8229547,CA	84.95		-529.35
04-21	OVERDRAFT ITEM 7973968 OVERDRAFT ITEM	30.00		-559.35
04-21	YELLOWSTONE CAPI 3474640823 347-269-3463#11 J&WFLORIST, YOURFRIEND	120.00		-679.35
04-21	OVERDRAFT ITEM OVERDRAFT ITEM	30.00		-709.35
04-21	CHECK # 1341	149.18		-858.53
04-21	OVERDRAFT ITEM 1341 OVERDRAFT ITEM	30.00		-888.53
04-21	CHECK # 1339	83.75		-972.28
04-21	OVERDRAFT ITEM 1339 OVERDRAFT ITEM	30.00		-1,002.28
04-21	CHECK # 1337	169.98		-1,172.26
04-21	RETURNED ITEM FEE 1337 OVERDRAFT ITEM	30.00		-1,202.26
04-22	081042114000000000001337 1337		169.98	-1,032.28
04-22	GLOBAL PAYMENTS GLOBAL DEP 8788290356685 J AND W FLORIST		53.70	-978.58
04-22	Teleflora CC Dai AP PAYMENT 1003- 59095600 Your Friend In Flowers		467.42	-511.16
04-22	YELLOWSTONE CAPI 3474640823 347-269-3463#12 J&WFLORIST, YOURFRIEND	120.00		-631.16
04-22	OVERDRAFT ITEM OVERDRAFT ITEM	30.00		-661.16
04-23	Teleflora CC Dai AP PAYMENT 1003- 59095600 Your Friend In Flowers		201.77	-459.39
04-23	Flower Shop Netw FSN FSN157280 YOUR FRIEND IN F	55.00		-514.39



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ACCOUNT DETAIL

Date	Transaction	Check/Debit	Deposit/Credit	Balance
04-23	OVERDRAFT ITEM	30.00		-544.39
	OVERDRAFT ITEM			
04-23	YELLOWSTONE CAPI 3474640823	120.00		-664.39
	347-269-3463#13			
	J&WFLORIST, YOURFRIEND			
04-23	OVERDRAFT ITEM	30.00		-694.39
	OVERDRAFT ITEM			
04-23	CHECK # 1340	59.25		-753.64
04-23	OVERDRAFT ITEM 1340	30.00		-783.64
	OVERDRAFT ITEM			
04-24	Teleflora CC Dai AP PAYMENT		131.95	-651.69
	1003- 59095600			
	Your Friend In Flowers			
04-24	POS WITHDRAWAL 7162738	89.18		-740.87
	GEICO			
	800-841-3000,DC			
04-24	OVERDRAFT ITEM 7162738	30.00		-770.87
	OVERDRAFT ITEM			
04-24	YELLOWSTONE CAPI 3474640823	120.00		-890.87
	347-269-3463#14			
	J&WFLORIST, YOURFRIEND			
04-24	OVERDRAFT ITEM	30.00		-920.87
	OVERDRAFT ITEM			
04-25	Teleflora CC Dai AP PAYMENT		400.25	-520.62
	1003- 59095600			
	Your Friend In Flowers			
04-25	BLOOMNET INC BATCH		465.47	-55.15
	T4960000			
	J & W FLORIST, YOUR FR			
04-25	YELLOWSTONE CAPI 3474640823	120.00		-175.15
	347-269-3463#15			
	J&WFLORIST, YOURFRIEND			
04-25	OVERDRAFT ITEM	30.00		-205.15
	OVERDRAFT ITEM			
04-25	CHECK # 1342	231.85		-437.00
04-25	OVERDRAFT ITEM 1342	30.00		-467.00
	OVERDRAFT ITEM			
04-28	DEPOSIT		301.42	-165.58
04-28	Teleflora CC Dai AP PAYMENT		224.99	59.41
	1003- 59095600			
	Your Friend In Flowers			
04-28	DEP CORRECTION CRED		0.06	59.47
04-28	POS WITHDRAWAL 6640447	7.99		51.48
	NETFLIX.COM			
	NETFLIX.COM,CA			
04-28	POS WITHDRAWAL 6640019	8.71		42.77
	MILLER'S #21			



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ACCOUNT DETAIL

Date	Transaction	Check/Debit	Deposit/Credit	Balance
	HAMPTON,VA			
04-28	POS WITHDRAWAL 6640018	24.36		18.41
	BURLINGTON COA00005629			
	HAMPTON,VA			
04-28	POS WITHDRAWAL 6620095	40.00		-21.59
	WILCO 785 00007856			
	NEWPORT NEWS,VA			
04-28	OVERDRAFT ITEM 6620095	30.00		-51.59
	OVERDRAFT ITEM			
04-28	POS WITHDRAWAL 6636773	101.27		-152.86
	TELEFLORA THEMARKET			
	800-8229547,CA			
04-28	OVERDRAFT ITEM 6636773	30.00		-182.86
	OVERDRAFT ITEM			
04-28	YELLOWSTONE CAPI 3474640823	120.00		-302.86
	347-269-3463#16			
	J&WFLORIST, YOURFRIEND			
04-28	OVERDRAFT ITEM	30.00		-332.86
	OVERDRAFT ITEM			
04-28	CHECK # 1346	49.73		-382.59
04-28	OVERDRAFT ITEM 1346	30.00		-412.59
	OVERDRAFT ITEM			
04-28	CHECK # 1347	135.79		-548.38
04-28	OVERDRAFT ITEM 1347	30.00		-578.38
	OVERDRAFT ITEM			
04-28	CHECK # 1345	288.00		-866.38
04-29	Teleflora CC Dai AP PAYMENT		278.39	-587.99
	1003- 59095600			
	Your Friend In Flowers			
04-29	YELLOWSTONE CAPI 3474640823	120.00		-707.99
	347-269-3463#17			
	J&WFLORIST, YOURFRIEND			
04-29	OVERDRAFT ITEM	30.00		-737.99
	OVERDRAFT ITEM			
04-29	CHECK # 1344	83.10		-821.09
04-29	OVERDRAFT ITEM 1344	30.00		-851.09
	OVERDRAFT ITEM			
04-30	Teleflora CC Dai AP PAYMENT		379.16	-471.93
	1003- 59095600			
	Your Friend In Flowers			
04-30	YELLOWSTONE CAPI 3474640823	120.00		-591.93
	347-269-3463#18			
	J&WFLORIST, YOURFRIEND			
04-30	OVERDRAFT ITEM	30.00		-621.93
	OVERDRAFT ITEM			



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CHECKS PAID

<u>Number</u>	<u>Amount</u>	<u>Number</u>	<u>Amount</u>	<u>Number</u>	<u>Amount</u>
1308	187.75	1328	144.00	1338	90.90
1317*	204.90	1329	77.05	1339	83.75
1318	169.98	1331*	197.85	1340	59.25
1319	50.00	1332	107.80	1341	149.18
1322*	159.94	1333	91.80	1342	231.85
1323	237.56	1334	144.00	1344*	83.10
1324	149.23	1335	95.63	1345	288.00
1325	203.70	1336	299.64	1346	49.73
1326	111.00	1337	169.98	1347	135.79
1327	136.98	1337	169.98		

\*Indicates sequence break

All of your checks, including those that have been converted to electronic payments, are listed in this section. Because the payment has been converted to an electronic payment, there is no image of the item available.

End of Statement



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ACCOUNT RECONCILIATION

THIS FORM IS PROVIDED TO HELP YOU RECONCILE YOUR CHECK REGISTER BALANCE WITH THIS STATEMENT.  
PLEASE INFORM US OF ANY DISCREPANCIES WITHIN 14 DAYS.

BRING THE BALANCE IN YOUR CHECK REGISTER UP-TO-DATE:

- A. Record in your Check Register each transaction and perform the necessary addition and subtraction. Be sure to include all automatic deposits and payments, all ATM or VISA CHECK CARD transactions, and all Overdraft Protection Account advances and payments.
- B. If your account is interest-bearing, record in your Check Register and add the "Interest Earned" shown on the front of this statement.
- C. Record in your Check Register and subtract any service, automatic or miscellaneous charges (i.e. check orders, overdraft or returned check charges) shown on this statement that have not already been recorded.

ITEMS OUTSTANDING		
DESCRIPTION	AMOUNT	
TOTAL		

TO RECONCILE YOUR CHECK REGISTER WITH THIS STATEMENT, FOLLOW THESE STEPS:

1. Place a mark (X) in your check register next to each transaction listed on this statement (i.e. deposits, checks, automatic deposits and payments and all other transactions). Items not marked are outstanding and will be accounted for in steps 2 and 3 below.
2. List the ITEMS OUTSTANDING and DEPOSITS/CREDITS listed in your register but not on this statement in the appropriate places in the table to the right.
3. Enter the "Current Balance" from the Account Summary information on the front of this statement.

\$
4. ADD "Total" from DEPOSITS/CREDITS table.

+ \$
5. SUBTOTAL.

= \$
6. SUBTRACT "Total" from ITEMS OUTSTANDING table.

- \$
7. BALANCE should agree with your check register.

\$

DEPOSITS/CREDITS		
DATE	AMOUNT	
TOTAL		

MEMBER FDIC

IMPORTANT INFORMATION CONCERNING ELECTRONIC TRANSFERS

In Case of Errors or Questions About Your Electronic Transfers, Telephone us at (757) 728-1200 or write us as soon as you can at:  
THE OLD POINT NATIONAL BANK, P.O. Box 3392, Hampton, Virginia 23663-0392

If you think your statement or receipt is wrong or you need more information about a transfer listed on the statement or receipt, we must hear from you no later than 60 days after we sent the FIRST statement on which the problem or error appeared.

(1) Tell us your name and account number (if any).

(2) Describe the error or the transfer you are unsure about, and explain clearly why you believe it is an error or why you need more information.

(3) Tell us the dollar amount of the suspected error.

If you tell us orally, we may require that you send us your complaint or question in writing within 10 business days. We will tell you the results of our investigation within 10 business days after we hear from you and will correct any error promptly. If we need more time, however, we may take up to 45 days to investigate your complaint or question. If we decide to do this we will recredit your account within 10 business days for the amount you think is in error, so that you will have use of the money during the time it takes us to complete our investigation. If we ask you to put your complaint or question in writing and we do not receive it within 10 business days, we may not recredit your account. If we decide that there was no error, we will send you a written explanation within 3 business days after we finish our investigation. You may ask for copies of the documents that we used in our investigation.

IMPORTANT NOTICE CONCERNING FAIR CREDIT BILLING

In Case of Errors or Inquiries About Your Bill

If you think your bill is wrong, or if you need more information about a transaction on your bill, write us on a separate sheet at THE OLD POINT NATIONAL BANK, P.O. Box 3392, Hampton, Virginia 23663-0392, as soon as possible. We must hear from you no later than 60 Days after we sent you the first bill on which the error or problem appeared. You can telephone us, but doing so will not preserve your rights. In your letter, give us the following information:

- (1) Your name and account number.
- (2) The dollar amount of the suspected error.
- (3) Describe the error and explain, if you can, why you believe there is an error.

If you need more information, describe the item you are unsure about. You do not have to pay any amount in question while we are investigating, but you are still obligated to pay the parts of your bill that are not in question. While we investigate your question, we cannot report you as delinquent or take any action to collect the amount you question.

NOTICE OF CHANGE IN YOUR ADDRESS

To report address changes please contact your local branch or mail at THE OLD POINT NATIONAL BANK, P.O. Box 3392, Hampton, Virginia 23663-0392.

IMPORTANT INFORMATION REGARDING THE UNLAWFUL INTERNET GAMBLING ENFORCEMENT ACT (UIGEA)

In accordance with the requirements of the Unlawful Gambling Enforcement Act of 2006 and Regulation GG, this notification is to inform you that restricted transactions are prohibited from being processed through your account or relationship with our institution. Restricted transactions are transactions in which a person accepts funds, instruments or other proceeds from another person in connection with unlawful internet gambling.