



SETH R GREENE OR
DEBORAH D GREENE
129 VETERINARIAN RD
LAFAYETTE LA 70507-3215



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ACCOUNT SUMMARY FOR PERIOD FEBRUARY 13, 2016 - MARCH 14, 2016

VIP Interest Checking 00002038561769

Previous Balance 02/12/16	\$11,179.01	Number of Days in Cycle	31
10 Deposits/Credits	\$13,472.80	Minimum Balance This Cycle	\$25.91
Interest Paid	\$0.14	Average Collected Balance	\$3,408.13
120 Checks/Debits	-\$17,521.28	Interest Earned During this Cycle	\$0.14
Service Charges	\$0.00	Interest Paid Year-To-Date	\$0.18
Ending Balance 03/14/16	\$7,130.67	Annual Percentage Yield Earned	0.05%

ACCOUNT DETAIL FOR PERIOD FEBRUARY 13, 2016 - MARCH 14, 2016

VIP Interest Checking 00002038561769

Date	Amount	Resulting Balance	Transaction Type	Description	Debit Card
02/16	-\$50.00	\$11,129.01	Debit	Online banking xfer withdrawal TO ...0084	
02/16	-\$50.00	\$11,079.01	Debit	Online banking xfer withdrawal TO ...0092	
02/16	-\$50.00	\$11,029.01	Debit	Online banking xfer withdrawal TO ...0106	
02/16	-\$10.61	\$11,018.40	Debit	Debit Card Purchase 021216 RMCF - PARK CITY RESOR PARK CITY UT	9084
02/16	-\$15.41	\$11,002.99	Debit	Debit Card Purchase 021216 APL* ITUNES.COM/BILL 866-712-7753 CA	0143
02/16	-\$40.00	\$10,962.99	Debit	Debit Card Purchase 021216 RPS LAFAYETTE LAFAYETTE LA	0143
02/16	-\$284.83	\$10,678.16	Debit	Debit Card Purchase 021316 WINN-DIXIE #1555 LAFAYETTE LA	9084

Thank you for banking with us.

PAGE 1 OF 10

FOLLOW THESE EASY STEPS TO BALANCE YOUR ACCOUNT

► Just answer the following questions to "balance your checkbook."

1. What is the amount shown on this statement for ENDING BALANCE? \$ _____
Enter that amount on the line to your right.

2. Have you made any deposits that have not been credited on this statement? +\$ _____
Total up these deposits and enter the amount on the line to your right.

3. ADD TOGETHER Lines 1 and 2 =\$ _____

4. Are there any outstanding checks, payments, transfers or other withdrawals that are not reflected on this statement? -\$ _____
Use the table below to add them up and enter the total on the line to your right.

5. SUBTRACT Line 4 from Line 3 =\$ _____
This should reflect your checkbook balance.

Outstanding Items	
Check #	Amount

Outstanding Items	
Check #	Amount
Total Enter in Line 4	

Please examine your statement promptly and report any inaccuracy as soon as possible

In Case of Error or Questions About Your Electronic Transfers, telephone us at 1 (800) 655-2265 or write us at Capital One, N.A., 7933 Preston Rd. Plano, Texas 75024, Attn: Customer Service Center 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 it 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, so that you will have the use of the money during the time it takes us to complete our investigation.

*Securities are offered by Capital One Investing, LLC, a registered broker-dealer and Member FINRA/SIPC. Advisory services are provided by Capital One Advisors, LLC, an SEC registered investment advisor. Insurance products are offered through Capital One Agency LLC. All are subsidiaries of Capital One Financial Corporation. This data is provided for informational purposes only and may not reflect actual balances. Please contact your representative directly or call 1-800-248-3919 for more information.

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ACCOUNT DETAIL CONTINUED FOR PERIOD FEBRUARY 13, 2016 - MARCH 14, 2016

Date	Amount	Resulting Balance	Transaction Type	Description	Debit Card
02/16	-\$9.02	\$10,669.14	Debit	Debit Card Purchase 021416 CRISPY DONUT LAFAYETTE LA	0143
02/16	-\$14.16	\$10,654.98	Debit	Debit Card Purchase 021416 PETCO 1480 63514806 LAFAYETTE LA	9084
02/16	-\$366.23	\$10,288.75	Debit	Recur Debit Card Purchase 021416 AT&T*BILL PAYMENT 08002882020 TX	
02/16	-\$80.44	\$10,208.31	Debit	Debit Card Purchase 021516 SUPER 1 FOODS 629 CARENCRO LA	9084
02/16	-\$116.00	\$10,092.31	Debit	Debit Card Purchase 021516 BALDWIN EMC 02519896247 AL	9084
02/16	-\$3,500.00	\$6,592.31	Debit	ACH Withdrawal AMEX EPayment ACH PMT	
02/16	-\$1,023.49	\$5,568.82	Debit	ACH Withdrawal WF HOME MTG AUTO PAY	
02/16	-\$1,000.00	\$4,568.82	Debit	ACH Withdrawal CAPITAL ONE N.A. CAPITALONE	
02/16	-\$196.71	\$4,372.11	Debit	ACH Withdrawal Voya Reliastr415 Policy Pmt	
02/16	-\$100.00	\$4,272.11	Debit	ACH Withdrawal LSC SCHOLARS CHO PURCH/PACS	
02/16	-\$100.00	\$4,172.11	Debit	ACH Withdrawal CAPITAL ONE N.A. CAPITALONE	
02/16	-\$100.00	\$4,072.11	Debit	ACH Withdrawal CAPITAL ONE N.A. CAPITALONE	
02/16	-\$100.00	\$3,972.11	Debit	ACH Withdrawal CAPITAL ONE N.A. CAPITALONE	
02/16	-\$50.00	\$3,922.11	Debit	ACH Withdrawal LSC SCHOLARS CHO PURCH/PACS	
02/16	-\$48.35	\$3,873.76	Debit	ACH Withdrawal AMERITAS-AL PREM OR LN	
02/16	-\$150.00	\$3,723.76	Check	Check 7479	

ACCOUNT DETAIL **CONTINUED FOR PERIOD** **FEBRUARY 13, 2016** - **MARCH 14, 2016**

<i>Date</i>	<i>Amount</i>	<i>Resulting Balance</i>	<i>Transaction Type</i>	<i>Description</i>	<i>Debit Card</i>
02/16	-\$50.00	\$3,673.76	Check	Check 7480	
02/17	-\$8.07	\$3,665.69	Debit	Debit Card Purchase 021616 SONIC DRIVE IN #1834 CARENCRO LA	9084
02/17	-\$15.42	\$3,650.27	Debit	Debit Card Purchase 021616 APL* ITUNES.COM/BILL 866-712-7753 CA	0143
02/17	-\$38.14	\$3,612.13	Debit	Debit Card Purchase 021616 WALGREENS #12428 LAFAYETTE LA	9084
02/17	-\$40.00	\$3,572.13	Debit	Recur Debit Card Purchase 021616 ABC*ANYTIME FITNESS 800-6226290 LA	
02/17	-\$25.89	\$3,546.24	Debit	Debit Card Purchase OFFICE DEPOT 000143 038502 021716 OFFICE DEPOT 00 1879 WEST LAFAYETTE LA	
02/17	-\$500.00	\$3,046.24	Debit	ACH Withdrawal COMENITY PAY IL PHONE PYMT	
02/17	-\$299.27	\$2,746.97	Debit	ACH Withdrawal COMENITY PAY VI PHONE PYMT	
02/17	-\$239.84	\$2,507.13	Debit	ACH Withdrawal COX CABLE ONLINE PMT	
02/17	-\$250.00	\$2,257.13	Check	Check 7481	
02/17	-\$103.86	\$2,153.27	Check	Check 996237	
02/18	-\$15.05	\$2,138.22	Debit	Debit Card Purchase 021616 CHICK-FIL-A #02327 LAFAYETTE LA	9084
02/18	-\$12.01	\$2,126.21	Debit	Debit Card Purchase 021716 WALGREENS #12428 LAFAYETTE LA	9084
02/18	-\$82.02	\$2,044.19	Debit	Debit Card Purchase 021716 BELL FENCE - LAFAYETTE LAFAYETTE LA	0143
02/18	-\$150.00	\$1,894.19	Debit	ACH Withdrawal TD BANK BILL PAYMT	
02/19	-\$18.93	\$1,875.26	Debit	Debit Card Purchase 021616 RAISING CANE'S #53 LAFAYETTE LA	9084
02/19	-\$17.26	\$1,858.00	Debit	Debit Card Purchase 021816 TJMAXX #0082 LAFAYETTE LA	9084
02/19	-\$19.40	\$1,838.60	Debit	Debit Card Purchase 021816 FRESH MKT-085 LFYT LAFAYETTE LA	0143
02/19	-\$43.19	\$1,795.41	Debit	Debit Card Purchase 021816 BEST BUY 00003475 LAFAYETTE LA	9084
02/19	-\$8.00	\$1,787.41	Check	Check 7483	
02/19	-\$7.00	\$1,780.41	Check	Check 7484	
02/22	-\$11.00	\$1,769.41	Debit	Debit Card Purchase 021916 EDIES EXPRESS LAFAYETTE LA	0143
02/22	-\$47.14	\$1,722.27	Debit	Debit Card Purchase 021916 GULF OIL 92055887 LAFAYETTE LA	0143

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ACCOUNT DETAIL CONTINUED FOR PERIOD FEBRUARY 13, 2016 - MARCH 14, 2016

<i>Date</i>	<i>Amount</i>	<i>Resulting Balance</i>	<i>Transaction Type</i>	<i>Description</i>	<i>Debit Card</i>
02/22	-\$176.03	\$1,546.24	Debit	Debit Card Purchase 022016 CHAMPAGNE'S AT OIL C LAFAYETTE LA	0143
02/22	-\$97.83	\$1,448.41	Debit	ACH Withdrawal Voya Reliastr415 Policy Pmt	
02/22	-\$100.00	\$1,348.41	Check	Check 7485	
02/23	-\$105.22	\$1,243.19	Debit	ACH Withdrawal Sams Club MC SAMS EPAY	
02/23	-\$100.00	\$1,143.19	Check	Check 7482	
02/23	-\$75.00	\$1,068.19	Check	Check 7487	
02/23	-\$24.99	\$1,043.20	Check	Check 996241	
02/23	-\$23.00	\$1,020.20	Check	Check 996242	
02/24	-\$16.18	\$1,004.02	Debit	Debit Card Purchase 022316 APL* ITUNES.COM/BILL 866-712-7753 CA	0143
02/26	\$2,283.62	\$3,287.64	Credit	ACH deposit PURDUE PHARMA L PAYROLL	
02/26	-\$59.48	\$3,228.16	Debit	Recur Debit Card Purchase 022516 ANYTIME FITNESS LAFAYE 337-7068385 AR	
02/29	-\$52.92	\$3,175.24	Debit	Debit Card Purchase 022616 CHEVRON 0208565 LAFAYETTE LA	0143
02/29	-\$89.50	\$3,085.74	Debit	Debit Card Purchase 022616 CRAWFISH TIME LAFAYETTE LA	0143
02/29	-\$74.90	\$3,010.84	Debit	Debit Card Purchase 022716 WALGREENS #5747 LAFAYETTE LA	9084
02/29	-\$125.41	\$2,885.43	Debit	Debit Card Purchase 022716 YOUNG LIVING ESSENTL O 800-371-3515 UT	9084
02/29	-\$259.43	\$2,626.00	Debit	Debit Card Purchase 022816 WINN-DIXIE #1555 LAFAYETTE LA	9084
02/29	-\$1,023.49	\$1,602.51	Debit	ACH Withdrawal WF HOME MTG AUTO PAY	
03/01	\$212.79	\$1,815.30	Deposit	Mobile Deposit	
03/01	\$128.30	\$1,943.60	Deposit	Mobile Deposit	
03/01	\$114.22	\$2,057.82	Deposit	Mobile Deposit	
03/01	-\$12.77	\$2,045.05	Debit	Debit Card Purchase 022916 BEAU SOLEIL CAFE, LLC NEW IBERIA LA	9084
03/01	-\$105.00	\$1,940.05	Check	Check 7490	

ACCOUNT DETAIL CONTINUED FOR PERIOD FEBRUARY 13, 2016 - MARCH 14, 2016

<i>Date</i>	<i>Amount</i>	<i>Resulting Balance</i>	<i>Transaction Type</i>	<i>Description</i>	<i>Debit Card</i>
03/01	-\$100.00	\$1,840.05	Check	Check 7488	
03/01	-\$80.00	\$1,760.05	Check	Check 7489	
03/02	-\$71.07	\$1,688.98	Debit	Debit Card Purchase 022916 SUSAN S BOUTIQUE NEW IBERIA LA	9084
03/02	-\$11.55	\$1,677.43	Debit	Electronic Check BREAUX MINUTE MA PURCHASE 0000007491 030216 *****6616671852 CTY:Lafa ST:LA	
03/03	-\$10.49	\$1,666.94	Debit	Debit Card Purchase 030116 CHICK-FIL-A #02327 LAFAYETTE LA	9084
03/03	-\$59.50	\$1,607.44	Debit	Debit Card Purchase 030216 RUSSELL'S FOOD CENTE ARNAUDVILLE LA	9084
03/03	-\$348.16	\$1,259.28	Debit	ACH Withdrawal PROG SECURITY INS PREM	
03/04	-\$20.52	\$1,238.76	Debit	Debit Card Purchase 030316 MAXWELLS MARKET LAFAYETTE LA	0143
03/04	-\$28.61	\$1,210.15	Debit	Debit Card Purchase 030316 CVS/PHARMACY #05443 LAFAYETTE LA	0143
03/04	-\$48.60	\$1,161.55	Debit	Debit Card Purchase 030316 BEVOS LAFAYETTE LA	9084
03/04	-\$369.19	\$792.36	Debit	ACH Withdrawal LAFAYETTE UTILITY ONLINE PMT	
03/07	-\$78.51	\$713.85	Debit	Debit Card Purchase TARGET T- 984 Ge 435084 030416 TARGET T- 984 Gessner Houston TX	0143
03/07	-\$47.91	\$665.94	Debit	Debit Card Purchase 030416 BUC-EE'S #34 BAYTOWN TX	9084
03/07	-\$5.99	\$659.95	Debit	Debit Card Purchase 030516 CVS/PHARMACY #07291 KATY TX	0143
03/07	-\$14.10	\$645.85	Debit	Debit Card Purchase 030516 WESTIN HOUSTON MEMORIA HOUSTON TX	0143
03/07	-\$15.45	\$630.40	Debit	Debit Card Purchase 030516 WESTIN HOUSTON MEMORIA HOUSTON TX	9084
03/07	-\$163.56	\$466.84	Debit	Debit Card Purchase 030516 KUU RESTAURANT HOUSTON TX	0143
03/07	-\$8.99	\$457.85	Debit	Debit Card Purchase 030616 Amazon Digital Svcs 866-216-1072 WA	9084
03/07	-\$18.43	\$439.42	Debit	Debit Card Purchase 030616 WESTIN HOUSTON MEMORIA HOUSTON TX	9084
03/07	-\$18.62	\$420.80	Debit	Debit Card Purchase 030616 CHEVRON 0305429 HOUSTON TX	0143

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ACCOUNT DETAIL CONTINUED FOR PERIOD FEBRUARY 13, 2016 - MARCH 14, 2016

<i>Date</i>	<i>Amount</i>	<i>Resulting Balance</i>	<i>Transaction Type</i>	<i>Description</i>	<i>Debit Card</i>
03/07	-\$21.78	\$399.02	Debit	Debit Card Purchase 030616 SUBWAY/ZEUS CAFE LA	9084 CARENCRO
03/07	-\$100.00	\$299.02	Check	Check 7493	
03/07	-\$70.00	\$229.02	Check	Check 7494	
03/08	\$100.00	\$329.02	Credit	Funding Transfer Credit Transfer from 8080590106	
03/08	-\$16.03	\$312.99	Debit	Debit Card Purchase 030716 PREJEANS LA	9084 LAFAYETTE
03/08	-\$19.00	\$293.99	Debit	Debit Card Purchase 030716 FIREHOUSE SUBS #11 LA	0143 LAFAYETTE
03/08	-\$24.34	\$269.65	Debit	Debit Card Purchase 030716 FAMILY DOLLAR #8237 LA	9084 LAFAYETTE
03/08	-\$168.74	\$100.91	Check	Check 996243	
03/08	-\$75.00	\$25.91	Check	Check 7495	
03/09	\$300.00	\$325.91	Credit	ACH deposit PAYPAL	TRANSFER
03/09	\$26.97	\$352.88	Credit	Debit Card Purchase Return 030816 LOWES #00618* LA	LAFAYETTE
03/09	-\$53.16	\$299.72	Debit	Debit Card Purchase 030916 DOMINO'S 3027 228-832-4000 LA	9084
03/09	-\$20.00	\$279.72	Check	Check 7497	
03/09	-\$20.00	\$259.72	Check	Check 7496	
03/10	\$150.00	\$409.72	Credit	Online banking xfer deposit FROM ...0106	
03/10	-\$39.09	\$370.63	Debit	Debit Card Purchase 030816 BULLRITOS 25, LLC LA	0143 LAFAYETTE
03/10	-\$60.83	\$309.80	Debit	Debit Card Purchase 030816 SHELL OIL 445352201QPS LA	0143 LAFAYETTE
03/10	-\$7.99	\$301.81	Debit	Recur Debit Card Purchase 030916 NETFLIX.COM CA	NETFLIX.COM
03/10	-\$10.00	\$291.81	Debit	Debit Card Purchase 030916 SUPER 1 FOODS 629 LA	0143 CARENCRO
03/10	-\$12.73	\$279.08	Debit	Debit Card Purchase 030916 ROUSES MARKET # 10 LA	9084 MORGAN CITY
03/10	-\$91.45	\$187.63	Debit	Debit Card Purchase 030916 BUFFALO WILD WINGS 367 LA	9084 LAFAYETTE

ACCOUNT DETAIL CONTINUED FOR PERIOD FEBRUARY 13, 2016 - MARCH 14, 2016

<i>Date</i>	<i>Amount</i>	<i>Resulting Balance</i>	<i>Transaction Type</i>	<i>Description</i>	<i>Debit Card</i>
03/11	\$7,863.37	\$8,051.00	Credit	ACH deposit PURDUE PHARMA L PAYROLL	
03/11	\$2,293.53	\$10,344.53	Credit	ACH deposit PURDUE PHARMA L PAYROLL	
03/11	-\$300.00	\$10,044.53	Check	Check 7177	
03/11	-\$19.17	\$10,025.36	Debit	Debit Card Purchase 030916 WALGREENS #5747 LAFAYETTE LA	9084
03/11	-\$7.33	\$10,018.03	Debit	Debit Card Purchase 031016 CVS/PHARMACY #05511 LAFAYETTE LA	0143
03/11	-\$9.00	\$10,009.03	Debit	Debit Card Purchase 031016 EDIES EXPRESS LAFAYETTE LA	0143
03/11	-\$15.11	\$9,993.92	Debit	Debit Card Purchase 031016 APL* ITUNES.COM/BILL 866-712-7753 CA	0143
03/11	-\$40.00	\$9,953.92	Debit	Recur Debit Card Purchase 031016 ABC*ANYTIME FITNESS 888-8279262 LA	
03/11	-\$59.48	\$9,894.44	Debit	Recur Debit Card Purchase 031016 ANYTIME FITNESS LAFAYE 337-7068385 AR	
03/11	-\$150.00	\$9,744.44	Check	Check 7175	
03/14	-\$15.65	\$9,728.79	Debit	Debit Card Purchase 031116 CVS/PHARMACY #05511 LAFAYETTE LA	0143
03/14	-\$21.20	\$9,707.59	Debit	Debit Card Purchase 031116 USPS *****12788 LAFAYETTE LA	9084
03/14	-\$75.47	\$9,632.12	Debit	Debit Card Purchase LOWE'S #618 000446 031216 LOWE'S #618 LAFAYETTE LA	0143
03/14	-\$10.00	\$9,622.12	Debit	Debit Card Purchase 031216 CHEVRON 0304519 LAFAYETTE LA	0143
03/14	-\$42.08	\$9,580.04	Debit	Debit Card Purchase 031216 DOMINO'S 3027 228-832-4000 LA	9084
03/14	-\$179.02	\$9,401.02	Debit	Debit Card Purchase 031216 WINN-DIXIE #1555 LAFAYETTE LA	9084
03/14	-\$48.87	\$9,352.15	Debit	Debit Card Purchase 031316 DON'S SPECIALITY MEATS CARENCRO LA	9084
03/14	-\$98.13	\$9,254.02	Debit	Debit Card Purchase 031316 LOWES #00618* LAFAYETTE LA	9084
03/14	-\$1,023.49	\$8,230.53	Debit	ACH Withdrawal WF HOME MTG AUTO PAY	
03/14	-\$1,000.00	\$7,230.53	Check	Check 7176	
03/14	-\$100.00	\$7,130.53	Check	Check 7499	
03/14	\$0.14	\$7,130.67	Credit	Interest paid	



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ACCOUNT DETAIL **FOR PERIOD** **FEBRUARY 13, 2016** - **MARCH 14, 2016**

Checks * designates gap in check sequence

<i>Check No.</i>	<i>Date</i>	<i>Amount</i>	<i>Check No.</i>	<i>Date</i>	<i>Amount</i>	<i>Check No.</i>	<i>Date</i>	<i>Amount</i>
7175	03/11	\$150.00	7484	02/19	\$7.00	7495	03/08	\$75.00
7176	03/14	\$1,000.00	7485	02/22	\$100.00	7496	03/09	\$20.00
7177	03/11	\$300.00	7487*	02/23	\$75.00	7497	03/09	\$20.00
7479*	02/16	\$150.00	7488	03/01	\$100.00	7499*	03/14	\$100.00
7480	02/16	\$50.00	7489	03/01	\$80.00	996237*	02/17	\$103.86
7481	02/17	\$250.00	7490	03/01	\$105.00	996241*	02/23	\$24.99
7482	02/23	\$100.00	7493*	03/07	\$100.00	996242	02/23	\$23.00
7483	02/19	\$8.00	7494	03/07	\$70.00	996243	03/08	\$168.74

