UNITED COMMUNITY BANK (36) 6372 HIGHWAY 53 EAST DAWSONVILLE GA 30534

TELEPHONE: 800-822-2651

000 00036 02 ACCOUNT: XXXXXXXXXX8904

DOCUMENTS:

UNITED Community Bank.

FDIC

PAGE:

04/28/2023

KEYS GRADING AND HAULING LLC 473 FALLING PINES RD DAHLONEGA GA 30533

30 28

For more than 70 years, we have worked to build communities and help customers achieve their financial goals. Thats why were proud to announce were updating our logo and adjusting our brand name to United Community. Learn more at ucbi.com/new-look.

BUSINESS E	TREEDOM ACCOUNT XXXXXXXXXX8904	
		==
MINIMUM BALANCE AVG AVAILABLE BALANCE AVERAGE BALANCE TOTAL DAYS IN STATEMENT PERIC	LAST STATEMENT 03/31/23 373.4 672.53 16 CREDITS 133,964.0 5,993.79 76 DEBITS 72,342.3 12,276.28 THIS STATEMENT 04/28/23 61,995.0 0D 04/01/23 THROUGH 04/28/23:	0 9 5
REF #DATEAMOUNT RE 04/03	DEPOSITS DEPOSITS DEPOSITS DEPOSITS DATEAMOUNT REF #DATEAMOUNT REF #AMOUNT REF #AMOU	00
DESCRIPTION Transfer from XXXXXX2982 Transfer from XXXXXX2982 Transfer from XXXXXX7321 Transfer from XXXXXX7321 Transfer from XXXXXX2982 DDA 2036208904 Refund Returned Transfer from XXXXXX2982 PAYPAL TRANSFER 1026677758175	04/25 3,500.	00 00 00 00 00 00

CONTINUED * * *

6372 HIGHWAY 53 EAST DAWSONVILLE GA 30534

TELEPHONE: 800-822-2651

000 00036 02 PAGE: ACCOUNT: XXXXXXXXXX8904 04/28/2023 DOCUMENTS: 36

995.00

KEYS GRADING AND HAULING LLC

BUSINESS FREEDOM ACCOUNT XXXXXXXXXX8904		
	======== 	
CHECK #DATEAMOUNT CHECK #DATEAMOUNT CHEC	K #DATE.	AMOUNT
	379 04/21	150.00
	380 04/21	1,000.00
*04/21 1,800.00 2366 04/11 2,830.00 2	381 04/21	1,200.00
*04/21 2,000.00 2367 04/17 2,276.45 2	382*04/21	400.00
	384*04/27	600.00
	386 04/27	150.00
		210.00
	389 04/28	50.00
2362 04/10 950.00 2373*04/25 2,250.17		
2363 04/07 3,000.00 2375*04/24 1,824.45		
(*) INDICATES A GAP IN CHECK NUMBER SEQUENCE		
OTHER DEBITS		
DESCRIPTION	DATE	AMOUNT
XX2360 DDA POS PURCH 03/31 22:29 INGLES MARKETS # HARTWELL	04/03	18.60
GA 62840603 317589	•	
CHK# 2355 AMT \$2,354.00, RETURNED ITEM FEE	04/03	36.00
XX2360 DDA POS PURCH 04/03 12:58 TRACTOR S 6921 H	04/03	186.12
DAWSONVILLE GA 95000900 659847		
XX2360 DDA POS PURCH 04/04 21:01 OSAKA STEAK AND	04/05	90.06
DAWSONVILLE GA 14000167 779412		
XX2360 DDA POS PURCH 04/04 21:22 Senor Fiesta Daw	04/06	37.40
Dawsonville GA 80952975 521837		
XX2360 DDA POS PURCH 04/05 18:26 KFC G135859 DAWSONVILLE GA	04/06	46.00
18001039 341122		
XX2360 DDA POS PURCH 04/06 20:09 Wal-Mart Super C DAHLONEGA	04/07	35.14
GA 25130004 30975211		
ACI Payments Inc ACI AllyFi 228136325836	04/07	596.20
Transfer to XXXXXX7321	04/07	10,000.00
XX2360 DDA POS PURCH 04/09 09:32 DOLLAR GENERAL # DAHLONEGA	04/10	14.46
GA 31615211 176629		
XX2360 DDA POS PURCH 04/07 16:01 GRINDLE EARTHWOR	04/10	140.40
MURRAYVILLE GA 00054895 064691		
XX2360 DDA POS PURCH 04/07 15:59 GRINDLE EARTHWOR	04/10	239.21
MURRAYVILLE GA 00054887 014082		
XX2360 DDA POS PURCH 04/07 15:51 OPC*REPUBLIC FIN	04/10	376.99
800-317-7662 LA 14994258 28945		

XX2360 DDA POS PURCH 04/07 16:29 SQ *CALIFORNIA T CUMMING 04/10

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GA 01689697 163596

000 00036 02 PAGE: 3 ACCOUNT: XXXXXXXXXX8904 04/28/2023 DOCUMENTS: 36

TELEPHONE: 800-822-2651

GA 28000447 497587

KEYS GRADING AND HAULING LLC

DESCRIPTION XX2360 DDA POS PURCH 04/10 15:24 CITY OF TALLULAH DATE AMOUNT XX2360 DDA POS PURCH 04/11 13:28 NABIL KEITH MD L O4/12 80.00 7062164444 GA 05079684 502255 XX2360 DDA POS PURCH 04/12 15:14 WAL-MART #2513 DAHLONEGA GA 24251301 474615 XX2360 DDA POS PURCH 04/12 15:08 WAL-MART #2513 DAHLONEGA GA 24251301 473344 Cinch Auto Finan doxoPAY 2ppch O4/12 736.42 CINCHART STANAY OVER WIRELESS VE VZW WEBPAY 3235085 ASCENDUMMACHINE BT0417 000000218162793 XX2360 DDA POS PURCH 04/21 12:13 CRACKER B 235 LO GA 88000719 194518 XX2360 DDA POS PURCH 04/21 18:40 BEN HIGGINS DAHLONEGA GA 04/21 30.88 GOODLETTSVILL TN 26505004 7047 Transfer to XXXXXX2982 XX2360 DDA POS PURCH 04/21 18:40 BEN HIGGINS DAHLONEGA GA 04/24 11.06 A9974901 129561 XX2360 DDA POS PURCH 04/21 18:40 BEN HIGGINS DAHLONEGA GA 04/24 13.66 DAWSONVILLE GA 95000900 746133 XX2360 DDA POS PURCH 04/21 18:29 DATRY QUEEN #107 DAHLONEGA GA 04/24 11.06 A9974901 129561 XX2360 DDA POS PURCH 04/21 18:40 BEN HIGGINS DAHLONEGA GA 04/24 13.66 DAWSONVILLE GA 95000900 746133 XX2360 DDA POS PURCH 04/21 18:40 BEN HIGGINS DAHLONEGA GA 04/24 39.95 GA 18205721 757188 XX2360 DDA POS PURCH 04/21 18:20 EN HIGGINS DAHLONEGA GA 04/24 43.43 GA 69104346 264817 XX2360 DDA POS PURCH 04/24 13:00 WALGREENS 566 E DAHLONEGA GA 04/24 43.43 GA 69104346 264817 XX2360 DDA POS PURCH 04/24 16:32 BEN HIGGINS DAHLONEGA GA 04/24 43.43 GA 69104346 264817 XX2360 DDA POS PURCH 04/24 16:32 BEN HIGGINS DAHLONEGA GA 04/24 43.43 GA 69104346 264817 XX2360 DDA POS PURCH 04/24 16:32 BEN HIGGINS DAHLONEGA GA 04/24 39.95 GA 18205721 757188 XX2360 DDA POS PURCH 04/24 16:32 BEN HIGGINS DAHLONEGA GA 04/24 39.95 GA 18205721 757188 XX2360 DDA POS PURCH 04/24 16:32 BEN HIGGINS DAHLONEGA GA 04/24 39.95 GA 18205721 757188 XX2360 DDA POS PURCH 04/24 16:32 BEN HIGGINS DAHLONEGA GA 04/24 39.95 GA 18205721 757188 XX2360 DDA POS PURCH 04/24 16:32 BEN HIGGINS DAHLONEGA GA 04/24 39.95 GA 18205721 757188 XX2360 DDA POS PURCH 04/24 16:32 BEN HIGGINS DAHLONEGA GA 04/24			
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ACCOUNT: XXXXXXXXXX8904 04/28/2023

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TELEPHONE: 800-822-2651

KEYS GRADING AND HAULING LLC

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			,
04/11 11,732.92 04/21 25,785.96	04/11 11,732.92 04/21 25,785.9		

ISN: Date: 04/03/2023
Start Time: 3:27:04 PM
061112843 Amount: 4:200.00
Franch: 4 Account Number: 2036208904
DDA Credit
Deposit

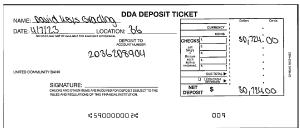
Comments:

RT: 061112843 TC: 9

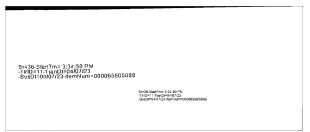
04/03/2023 - \$4,200.00

Electronic Item

04/03/2023 - \$4,200.00



04/07/2023 - \$30,724.00



04/07/2023 - \$30,724.00

RT: 061112843	TC: 9
Comments:	
	Deposit
Teller: 8	DDA Credit
Branch: 36	Account Number: 2036208904
061112843	Amount: 4,200.00
	Start Time: 12:45:18 PM
ISN:	Date: 04/17/2023

04/17/2023 - \$4,200.00

Electronic Item

04/17/2023 - \$4,200.00

ISN: Date: 04/21/2023
Start Time: 3:34:49 PM
061112843 Amount: 7,650.00
Branch: 36 Account Number: 2036208904
Teller: 6 DDA Credit
Deposit

Comments:

RT: 061112843 TC: 9

04/21/2023 - \$7,650.00

Electronic Item

04/21/2023 - \$7,650.00

ISN:	Date: 04/21/2023 Start Time: 10:30:08 AM
061112843	Amount: 20,904.00
Branch: 36	Account Number: 2036208904
Teller: 6	DDA Credit
	Deposit
Comments:	
RT: 061112843	TC: 9

04/21/2023 - \$20,904.00

Electronic Item

04/21/2023 - \$20,904.00

RT: 061112843	TC: 9
Comments:	
	Deposit
Teller: 8	DDA Credit
Branch: 36	Account Number: 2036208904
061112843	Amount: 1,000.00
	Start Time: 9:10:28 AM
ISN:	Date: 04/25/2023

04/25/2023 - \$1,000.00

Electronic Item

04/25/2023 - \$1,000.00

ISN:	Date: 04/26/2023
061112843	Start Time: 9:54:44 AM Amount: 3,000.00
Branch: 36	Account Number: 2036208904
Teller: 6	DDA Credit
	Deposit
Comments:	
RT: 061112843	TC: 9
04/26/2023 - \$3	,000.00

Electronic Item

04/26/2023 - \$3,000.00

ISN:	Date: 04/28/2023
1014.	Start Time: 2:14:27 PM
061112843	Amount: 43,000.00
Branch: 36	Account Number: 2036208904
Teller: 8	DDA Credit
	Deposit
Comments:	
RT: 061112843	TC: 9

04/28/2023 - \$43,000.00

Electronic Item

04/28/2023 - \$43,000.00



04/06/2023 CHECK# 0 \$4,500.00



04/06/2023 CHECK# 0 \$4,500.00

CONSOLIDATED DEBIT TRANSAC	CTION FORM
United Community Bank ACCOUNT NAME Keys Grading & Hauling PREPARED BY SHOODWAY LOCATION # 035	DATE 24 / 18 /23
CHART TRADECTIONS BIG 19. INTEREST ACCIONAL SCIENCIAS BIG 40. INTERESTA ACCIONAL SCIENCIAS COD 20. INTERE	* 7 7 9 0 8 TRANCOSE 45 AGCOUNT NAMBER 2036 2089 04
SURVINE Pyrnt - Kerneth Lavan Heaven Sert Builders Per David 1:511000007:	5

04/18/2023 CHECK# 0 \$779.08



04/18/2023 CHECK# 0 \$779.08



04/21/2023 CHECK# 0 \$1,800.00



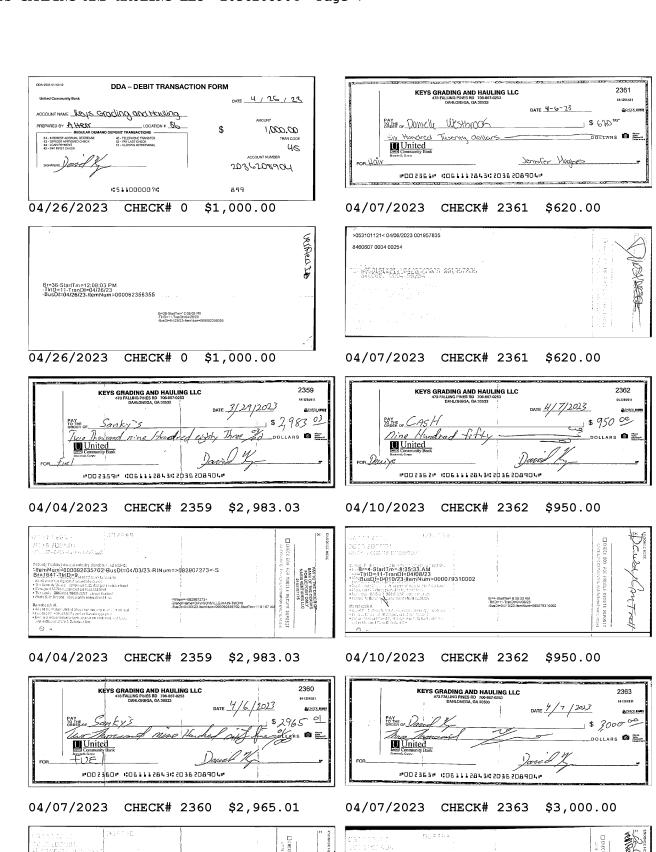
04/21/2023 CHECK# 0 \$1,800.00



04/21/2023 CHECK# 0 \$2,000.00



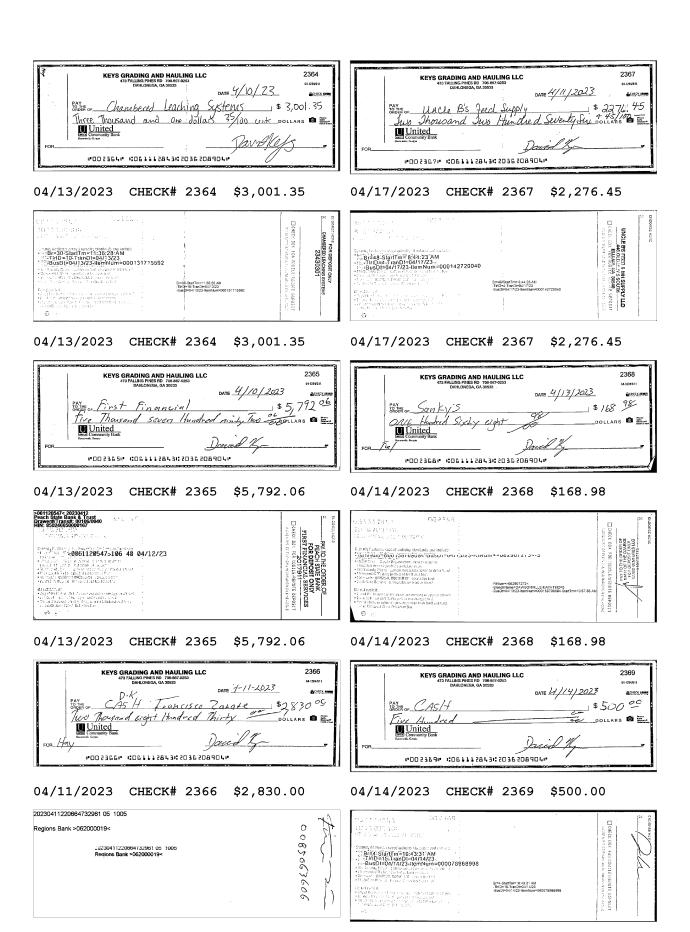
04/21/2023 CHECK# 0 \$2,000.00



04/07/2023 CHECK# 2360 \$2,965.01

ffemNum=000092309231 BusDt=04/06/23-RtNum=>082907273<-S Br=1641-TitD=7

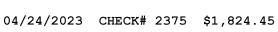
04/07/2023 CHECK# 2363 \$3,000.00

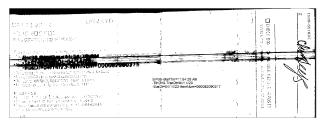






04/14/2023 CHECK# 2370 \$1,000.00







04/14/2023 CHECK# 2370 \$1,000.00

04/24/2023 CHECK# 2375 \$1,824.45





04/17/2023 CHECK# 2371 \$2,000.00

04/21/2023 CHECK# 2379 \$150.00





04/17/2023 CHECK# 2371 \$2,000.00

04/21/2023 CHECK# 2379 \$150.00

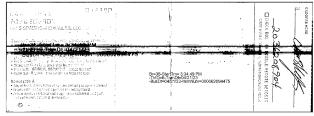




04/25/2023 CHECK# 2373 \$2,250.17

04/21/2023 CHECK# 2380 \$1,000.00





04/25/2023 CHECK# 2373 \$2,250.17

04/21/2023 CHECK# 2380 \$1,000.00





04/21/2023 CHECK# 2381 \$1,200.00

100 23864 1:0611128431:2036 2084044

101311 CD 16 200704 RESERVORS NO PROCESSION . BO Br=35-StartTm= 3:36:28 PM -TirtD=6-TranD=04/21/23 -BusDt=04/21/23-ItemNum=000062094480



04/21/2023 CHECK# 2381 \$1,200.00

04/27/2023 CHECK# 2386 \$150.00

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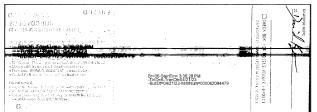
04/27/2023 CHECK# 2386 \$150.00





04/21/2023 CHECK# 2382 \$400.00

04/28/2023 CHECK# 2387 \$210.00





04/21/2023 CHECK# 2382 \$400.00

04/28/2023 CHECK# 2387 \$210.00





04/27/2023 CHECK# 2384 \$600.00

04/28/2023 CHECK# 2389 \$50.00



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04/27/2023 CHECK# 2384 \$600.00

04/28/2023 CHECK# 2389 \$50.00

LIST CHECKS OUTSTANDING NOT CHARGED TO YOUR ACCOUNT		PERIOD ENDING		
CHECK NUMBER	AMOUNT	CHECK NUMBER	AMOUNT	,20
				SUBTRACT FROM YOUR CHECK REGISTER ANY CHARGES LISTED ON THIS STATEMENT WHICH YOU HAVE NOT PREVIOUSLY DEDUCTED FROM YOUR BALANCE.
				ENTER CHECKING BALANCE SHOWN ON THIS STATEMENT
				3. ENTER DEPOSITS MADE \$
				LATER THAN THE ENDING \$ DATE OF THIS STATEMENT \$
				TOTAL (2 + 3) \$
				4. IN YOUR CHECK REGISTER CHECK OFF ALL CHECKS PAIL AND IN AREA PROVIDED AT LEFT LIST NUMBERS & AMOUNT OF ALL UNPAID CHECKS.
				5.SUBTRACT TOTAL CHECKS OUTSTANDING. \$
		TOTAL		6. THIS AMOUNT SHOULD EQUAL YOUR CHECK REGISTER BALANCE \$

Please examine immediately and report if incorrect. If no reply is received within 30 days from the date we mailed the statement the account will be considered correct. Electronic monitoring of account activity is recommended and any error found should be reported to the bank immediately.

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC TRANSFERS (Consumer Accounts Only)

Telephone or write us at the telephone number or address located on the front of this statement 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 from the date we mailed you the FIRST statement on which the error or problem appeared.

- (1) Tell us your name and the account number
- (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 recredit your account 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 the investigation.

YOUR LINE OF CREDIT ACCOUNT SUMMARY OF RIGHTS IS OUTLINED BELOW (Consumer Accounts Only)

This is a summary of your rights; a full statement of your rights and our responsibilities under the Federal Fair Credit Billing Act will be sent to you both upon your request and in response to a billing error notice.

What To Do If You Think You Find A Mistake On Your Statement

If you think there is an error on your statement, write to us, on a separate sheet of paper, at the address shown on the front of this bill.

In your letter, give us the following information:

- * Account information: Your name and account number
- * Dollar amount: The dollar amount of the suspected error.
- * Description of Problem: If you think there is an error on your bill, describe what you believe is wrong and why you believe it is a mistake.

You must contact us within 60 days after the error appeared on your statement.

You must notify us of any potential errors in writing. You may call us, but if you do we are not required to investigate any potential errors and you may have to pay the amount in question.

While we investigate whether or not there has been an error, the following are true:

* We cannot try to collect the amount in question, or report you as delinquent on that amount.

STATEMENT WITH THE DEPOSIT AMOUNTS RECORDED IN YOUR CHECK REGISTER.

- * The charge in question may remain on your statement, and we may continue to charge you interest on that amount. But, if we determine that we made a mistake, you will not have to pay the amount in question or any interest or other fees related to that amount.
- * While you do not have to pay the amount in question, you are responsible for the remainder of your balance.
- * We can apply any unpaid amount against your credit limit.

A daily FINANCE CHARGE will be imposed on all credit advances made under your Line of Credit Account from the date of each credit advance based on the average daily balance method. To get the average daily balance we take the beginning balance of your Line of Credit Account each day, add any new advances, and subtract any payments or credits and unpaid FINANCE CHARGES. This gives us a daily balance. Then, we add up all the daily balances for the billing cycle and divide the total by the number of days in the billing cycle. This gives us the "average daily balance".

Your periodic rate may vary if your Line of Credit is variable rate

Your minimum periodic payment required is shown on the front of this bill. You may pay off your Line of Credit balance at any time, or make voluntary additional payments. Unless otherwise agreed to Payments shall be applied in the following order: to (a) any unpaid **FINANCE CHARGES**; (b) any voluntary credit life and disability insurance premiums; (c) unpaid principal; (d) late charges and other charges; (e) and then to any amounts that exceed your credit limit.

Send payments and inquiries to the address shown on the front of this bill.

NOTE: Payments must be received by the earlier of the time the branch closes or 5:00 p.m. Eastern Time, Monday – Friday, except bank holidays, to be credited as of that date. All other payments received will be credited as of the next business day or as otherwise permitted by law.