



Regions Bank
Henry County Main
120 Keys Ferry Street
McDonough, GA 30253

JENNIFER A HARVEY
1000 BETSY CT
MCDONOUGH GA 30252-8516

ACCOUNT #

0174023381

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LIFEGREEN CHECKING
June 8, 2013 through July 10, 2013

SUMMARY

Beginning Balance	\$4,156.11	Minimum Balance	\$111
Deposits & Credits	\$17,200.88 +	Average Balance	\$1,873
Withdrawals	\$3,945.36 -		
Fees	\$0.00 -		
Automatic Transfers	\$0.00 +		
Checks	\$11,310.00 -		
Ending Balance	\$6,101.63		

DEPOSITS & CREDITS

06/13	Lending Club 4085241538 Jennifer Harve	0.88
06/25	ATM Imaged Deposit	500.00
06/28	Deposit - Thank You	10,000.00
07/01	ATM Imaged Deposit	300.00
07/02	ATM Imaged Deposit	400.00
07/10	ATM Imaged Deposit	3,900.00
07/10	ATM Imaged Deposit	2,100.00
Total Deposits & Credits		\$17,200.88

WITHDRAWALS

06/10	Card Purchase Vesta *greendo 6051 888-2783206 or 97223 0449	202.95
06/10	Card Purchase Vesta *greendo 6051 888-2783206 or 97223 0449	202.95
06/10	Pin Purchase Lowe S #1153 5200 McDonough GA 0449	106.91
06/10	Card Purchase Ez Court Pay LI 9222 770-4791999 GA 30114 0449	82.00
06/10	Pin Purchase Winn-Dixie # 5411 ST Simons Islga 0449	54.55
06/10	Card Purchase Kroger Fuel #14 5542 McDonough GA 30253 0449	49.00
06/10	Card Purchase Chick-Fil-A #00 5814 McDonough GA 30253 0449	18.70
06/11	Card Purchase Dr Wash 7542 McDonough GA 30252 0449	54.32
06/11	Card Purchase Pub Package 5921 Saint Simons GA 31522 0449	28.61
06/12	Card Purchase Outback 1136 5812 ST Simons Isl GA 31522 0449	62.73
06/12	Pin Purchase Exxonmobil 5542 Brunswick GA 0449	42.00
06/12	Recurring Card Transaction Dis*disney Movi 5968 800-362-4587 CA 91521 0449	33.90
06/12	Card Purchase Shell Oil 57523 5542 Saint Simons GA 31522 0449	30.00
06/13	Pin Purchase T and T Meats 5422 McDonough GA 0449	73.39
06/13	Card Purchase Locos ST Simons 5812 ST Simons Is GA 31522 0449	27.78
06/13	Lending Club 4085241538 Jennifer Harve T404299051	0.88
06/14	Card Purchase King&prince Bea 7011 ST.Simons Isl GA 31522 0449	441.04
06/14	Card Purchase Vesta *greendo 6051 888-2783206 or 97223 0449	202.95
06/17	Pin Purchase Cvs 08934 5912 McDonough GA 0449	159.41
06/18	Pin Purchase Rite Aid Corp. 5912 McDonough GA 0449	8.77
06/19	Card Purchase Vesta *greendo 6051 888-2783206 or 97223 0449	202.95

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WITHDRAWALS (CONTINUED)

06/19	Sfb-Farm Bureau Ins.Prem. Jennifer Harve	64.01
06/19	Card Purchase Experian *fr 5968 877-3002506 CA 92629 0449	32.95
06/19	Pin Purchase Aldi 76031 5411 McDonough GA 0449	23.18
06/20	ATM Withdrawal Regions Henry County McDonough GA GA4022 0449	40.00
06/26	Card Purchase Vesta *greendo 6051 888-2783206 or 97223 0449	102.95
06/26	Card Purchase Chevron 0021242 5542 McDonough GA 30253 0449	57.00
06/26	Recurring Card Transaction Experian *fr 5968 877-3002506 CA 92629 0449	17.99
06/28	Card Purchase Doubletree By H 3692 Augusta GA 30909 0449	319.06
07/01	Card Purchase Apl*apple Itune 5735 866-712-7753 CA 95014 0449	0.99
07/02	Card Purchase Pay*vrbo 37425 6513 877-228-3145 CA 94596 0449	687.00
07/02	Card Purchase Vesta *greendo 6051 888-2783206 or 97223 0449	202.95
07/02	Card Purchase GMAC Prot Plan 6300 800-346-5990 IL 60601 0449	84.50
07/08	Recurring Card Transaction Visalus*science 5968 877-847-2587 MI 48083 0449	115.93
07/08	Recurring Card Transaction Visalus*science 5968 877-847-2587 MI 48083 0449	52.35
07/08	Recurring Card Transaction Visalus*science 5968 877-847-2587 MI 48083 0449	29.00
07/09	Card Purchase Amazon Mktplace 5942 Amzn.Com/Bill WA 98108 0449	9.97
07/10	Pin Purchase Rite Aid Corp. 5912 McDonough GA 0449	19.74
Total Withdrawals		\$3,945.36

	Total For This Statement Period	Total Calendar Year-to-Date
Total Overdraft Fees (may include waived fees)	0.00	0.00
Total Returned Item Fees (may include waived fees)	0.00	0.00

CHECKS

Date	Check No.	Amount	Date	Check No.	Amount
06/26	1049	50.00	07/01	1054	7,675.00
06/10	1052 *	1,800.00	07/01	99474 *	30.00
07/03	1053	1,725.00	06/25	99790 *	30.00
Total Checks				\$11,310.00	

* Break In Check Number Sequence.

DAILY BALANCE SUMMARY

Date	Balance	Date	Balance	Date	Balance
06/10	1,639.05	06/18	474.15	07/01	2,628.07
06/11	1,556.12	06/19	151.06	07/02	2,053.62
06/12	1,387.49	06/20	111.06	07/03	328.62
06/13	1,286.32	06/25	581.06	07/08	131.34
06/14	642.33	06/26	353.12	07/09	121.37
06/17	482.92	06/28	10,034.06	07/10	6,101.63

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**You may request account disclosures containing
terms, fees, and rate information (if applicable)
for your account by contacting any Regions office.**

**For all your banking needs, please call 1-800-REGIONS (734-4667).
or visit us on the Internet at www.regions.com. (TTY/TDD 1-800-374-5791)**

**For new purchase or refinance mortgage information, contact your
Mortgage Production Manager, Lanny Arrington, NMLS 154508, at (770)461-1511 or online at
www.regionsmortgage.com/lannyarrington.**

**For payment and other information about your existing mortgage loan, contact Mortgage
Servicing at 1-800-986-2462 and for Home Equity loans call 1- 800-231-7493.**



Thank You For Banking With Regions!
2012 Regions Bank Member FDIC. All loans subject to credit approval.

Easy Steps to Balance Your Account

Checking Account		
1.	Write here the amount shown on statement for ENDING BALANCE	\$
2.	Enter any deposits which have not been credited on this statement.	\$ +
3.	Total lines 1 & 2	\$ =
4.	Enter total from 4a (column on right side of page)	\$ -
5.	Subtract line 4 from line 3. This should be your checkbook balance.	\$ =

4a List any checks, payments, transfers or other withdrawals from your account that are not on this statement.

Check No.	Amount	
	\$	
	\$	
	\$	
	\$	
	\$	
	\$	
	\$	
	\$	
	\$	
	\$	
	\$	
	\$	
	\$	
Total Enter in Line 4 at Left	\$	

The law requires you to use "reasonable care and promptness" in examining your bank statement and any checks sent with it and to report to the Bank an unauthorized signature (i.e., a forgery), any alteration of a check, or any unauthorized endorsement. You must report any forged signatures, alterations or forged endorsements to the Bank within the time periods specified under the Deposit Agreement. If you do not do this, the Bank will not be liable to you for the losses or claims arising from the forged signatures, forged endorsements or alterations. Please see the Deposit Agreement for further explanation of your responsibilities with regard to your statement and checks. A copy of our current Deposit Agreement may be requested at any of our branch locations.

Summary of Our Error Resolution Procedures
In Case of Errors or Questions About Your Electronic Transfers
Telephone us toll-free at 1-800-734-4667
or write us at
Regions Electronic Funds Transfer Services
Post Office Box 413
Birmingham, Alabama 35201

Please contact Regions as soon as you can, if you think your statement is wrong or if you need more information about a transfer listed on your statement. We must hear from you no later than sixty (60) days after we sent the FIRST statement on which the problem or error appeared.

(1) Tell us your name and account number.

(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.

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

We will determine whether an error occurred within ten (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 forty-five (45) days to investigate your complaint or question (ninety (90) days for POS transactions or for transfers initiated outside of the United States). If we decide to do this, we will credit your account within ten (10) business days for the amount you think is in error. If, after the investigation, we determine that no bank error occurred, we will debit your account to the extent previously credited. If we ask you to put your complaint in writing and we do not receive it within ten (10) business days, we may not credit your account.

New Accounts- If an alleged error occurred within thirty (30) days after your first deposit to your account was made, we may have up to ninety (90) days to investigate your complaint, provided we credit your account within twenty (20) business days for the amount you think is in error. If we decide there was no error, we will send you a written explanation within three (3) business days after we finish our investigation. You may ask for copies of the documents that we used in our investigation.

FOR QUESTIONS CONCERNING THIS STATEMENT OR FOR VERIFICATION OF A PREAUTHORIZED DEPOSIT, PLEASE CALL THE PHONE NUMBER ON THE REVERSE SIDE OF THIS STATEMENT OR VISIT YOUR NEAREST REGIONS LOCATION.

ADJ - Adjustment

RI - Return Item

CR - Credit

SC - Service Charge

OD - Overdrawn

EB - Electronic Banking

NSF - Nonsufficient Funds

APY - Annual Percentage Yield

FWT - Federal Withholding Tax

*Break in Number Sequence