

Direct Line: 404-400-1272

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Rep Name: Ben Tanner



POWERLINE FUNDING

ALTERNATIVE WORKING CAPITAL SOLUTIONS

BUSINESS INFORMATION

Legal/Corporate Name Jerome Jackson		DBA JACKSON Towing	
Physical Address 1231 Turner Road		City Madison	State GA Zip Code 30650
Mailing Address (if different from physical address) The same		City	State Zip Code
Telephone Number 706-818-5287	Date Business Started (month/year) 706-818-5287	State of Incorporation	Federal Tax ID 1833889
Fax Number 706-343-1140	Hours of Operation 24 hours	Product/Service Sold Used tires / towing service	
<input type="checkbox"/> Sole Proprietorship <input type="checkbox"/> Partnership <input type="checkbox"/> Corporation <input type="checkbox"/> LLC <input type="checkbox"/> Other		E-Mail Address	
Type of Business (Select One) <input type="checkbox"/> Retail <input type="checkbox"/> Wholesale <input checked="" type="checkbox"/> Business Services <input type="checkbox"/> Consumer Services <input type="checkbox"/> Restaurant/Bar <input type="checkbox"/> Other		Website Address jacksontowingmetro.com	

MERCHANT/TOWNER INFORMATION

Corporate Officer/Owner Name		Title	Length of Ownership Years and Months	
Home Address		City	State	Zip Code Ownership %
Date of Birth (month/day/year)	Social Security Number	Home Phone Number		Cell Phone Number

PARTNER INFORMATION

Corporate Officer/Owner Name		Title	Length of Ownership Years and Months	
Home Address		City	State	Zip Code Ownership %
Date of Birth (month/day/year)	Social Security Number	Home Phone Number		Cell Phone Number

BUSINESS PROPERTY INFORMATION

Own/Lease Rent	Time at This Location Years Months	Monthly Rent or Mortgage \$200.00	Date Lease Ends (month/day/year) 1/1/13
Business Landlord or Mortgage Bank Mary Thrasher		Contact Name and/or Account No.	Office/Mobile Number 706-342-3817

BUSINESS TRADE REFERENCES

Business Name O'Reilly	Contact or Account Number	Phone Number	Fax Number
Business Name Ameripride	Contact or Account Number	Phone Number	Fax Number
Business Name	Contact or Account Number	Phone Number	Fax Number

OTHER INFORMATION

Current Processing Company	No. of terms	Average Monthly Credit Card Sales	Average Monthly Total Sales (Cash, Check and Credit)
Requested Advance Amount	Requested Daily Withholding (credit card receipts)	Highest Volume Month (please circle month, or N/A if no seasonality)	
Prior Current Cash Advance Company	Current Balance	Do you usually close the business during part of the year?	
(If applicable)		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Details:	
Any open State/Federal Tax Liens Against Business or Owner?		Any Liens or Judgments Pending against Business or Owner?	
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Details:		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Details:	

Applicant authorizes POWERLINE FUNDING to assign, agents, bank or financial institutions to obtain and investigate or consumer report from a credit bureau or a credit agency and to investigate the references given on any other statement or data obtained from applicant.

Applicant's Signature

Date

Co-Signature

Date

SUNTRUST BANK
P O BOX 622227
ORLANDO FL 32862-2227

SUNTRUST

JEROME A JACKSON DBA
JACKSON'S TOWING AUTO REPAIR
1231 TURNER ROAD
MADISON GA 30650

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QUESTIONS? PLEASE CALL
1-800-786-8787

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WITH OUR VARIETY OF SOLUTIONS AND FINANCIAL GUIDANCE.
WE VALUE YOU AS A CLIENT AND WANT TO HELP YOU BANK THE WAY THAT FITS YOUR LIFE.
LEARN MORE AT SUNTRUST.COM.

ACCOUNT TYPE	ACCOUNT SUMMARY ACCOUNT NUMBER	STATEMENT PERIOD
PRIMARY BUSINESS CHECKING	1000162335094	07/01/2013 - 07/31/2013

DESCRIPTION	AMOUNT	DESCRIPTION	AMOUNT
BEGINNING BALANCE	\$1,309.75	AVERAGE BALANCE	\$2,519.23
DEPOSITS/CREDITS	\$13,368.44	AVERAGE COLLECTED BALANCE	\$2,134.29
CHECKS	\$629.72	NUMBER OF DAYS IN STATEMENT PERIOD	31
WITHDRAWALS/DEBITS	\$9,396.70		
ENDING BALANCE	\$4,651.77		

DEPOSITS/CREDITS			
DATE	AMOUNT	SERIAL #	DESCRIPTION
07/01	154.39		ATM DEPOSIT
07/01	300.00		ATM DEPOSIT
07/03	130.00		ELECTRONIC/ACH CREDIT SUNTRUST MERCHANT 0825300425 825300425881
07/03	832.50		ATM DEPOSIT
07/05	330.00		ATM DEPOSIT
07/05	450.00		ATM DEPOSIT
07/08	270.00		ELECTRONIC/ACH CREDIT SUNTRUST MERCHANT 0825300425 825300425881
07/08	1,993.60		ATM DEPOSIT
07/10	11.65		ELECTRONIC/ACH CREDIT SUNTRUST MERCHANT 0825300425 825300425881
07/15	146.97		ELECTRONIC/ACH CREDIT SUNTRUST MERCHANT 0825300425 825300425881
07/15	1,840.00		ELECTRONIC/ACH CREDIT SUNTRUST MERCHANT 0825300425 825300425881
07/15	150.00		ATM DEPOSIT
07/19	1,958.50		ATM DEPOSIT
07/22	478.00		ATM DEPOSIT
07/23	235.00		ELECTRONIC/ACH CREDIT SUNTRUST MERCHANT 0825300425 825300425881
07/23	378.23		ELECTRONIC/ACH CREDIT GE FINAN ASSUR SIGNATURE GA1209062
07/24	117.81		ELECTRONIC/ACH CREDIT SUNTRUST MERCHANT 0825300425 825300425881
07/24	630.00		ATM DEPOSIT
07/25	61.00		ELECTRONIC/ACH CREDIT CrossCountry PMD PAYMENT 6257189
07/25	240.00		ELECTRONIC/ACH CREDIT CrossCountry PMD PAYMENT 6257057
07/26	30.00		ELECTRONIC/ACH CREDIT GE FINAN ASSUR SIGNATURE GA1209062
07/26	250.00		ELECTRONIC/ACH CREDIT SUNTRUST MERCHANT 0825300425 825300425881
07/29	105.00		ELECTRONIC/ACH CREDIT CrossCountry PMD PAYMENT 6258731

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DATE	AMOUNT	SERIAL #	DEPOSITS/CREDITS DESCRIPTION
07/29	141.29		ELECTRONIC/ACH CREDIT SUNTRUST MERCHANT 0825300425 825300425881
07/31	795.00		ELECTRONIC/ACH CREDIT CrossCountry PMD PAYMENT 6261471
07/31	1,339.50		ELECTRONIC/ACH CREDIT CrossCountry PMD PAYMENT 6261828

DEPOSITS/CREDITS: 26

TOTAL ITEMS DEPOSITED: 11

CHECK NUMBER	AMOUNT	DATE	CHECKS PAID	CHECK NUMBER	AMOUNT	DATE	CHECKS PAID
1061	95.26	07/05		1064	144.46	07/25	
*1063	140.00	07/12		1065	250.00	07/29	

CHECKS: 4

*BREAK IN CHECK SEQUENCE

DATE	AMOUNT	SERIAL #	WITHDRAWALS/DEBITS DESCRIPTION
07/01	.52		ELECTRONIC/ACH DEBIT SUNTRUST MERCHANT 0825300425 825300425881
07/01	11.13		ELECTRONIC/ACH DEBIT SUNTRUST MERCHANT 0825300425 825300425881
07/01	6.85		CHECK CARD PURCHASE CITGO FOOD MART Q39 MADISON TR DATE 06/26
07/01	12.00		CHECK CARD PURCHASE INGLES GAS EXP #444 MADISON TR DATE 06/27
07/01	15.37		CHECK CARD PURCHASE INGLES MARKETS #444 MADISON TR DATE 06/27
07/01	21.01		CHECK CARD PURCHASE SHELL OIL 575267673QPS EATONTON TR DATE 06/27
07/01	30.00		CHECK CARD PURCHASE RUTLEDGE CROSSING LLC RUTLEDGE TR DATE 06/27
07/01	35.05		CHECK CARD PURCHASE PILOT 00006338 UNION POINT GA TR DATE 06/27
07/01	56.84		CHECK CARD PURCHASE MURPHY7201ATWALMRT EATONTON TR DATE 06/28
07/01	12.80		POINT OF SALE DEBIT DOLLAR TREE #4 MADISON TR DATE 06/29
07/01	19.76		POINT OF SALE DEBIT MCDONALD'S F4565 MADISON TR DATE 06/28
07/01	23.27		POINT OF SALE DEBIT FAMILY DOLLAR #0199 MADISON TR DATE 06/29
07/01	42.46		POINT OF SALE DEBIT OREILLY AUTO P MADISON TR DATE 07/01
07/02	16.97		CHECK CARD PURCHASE INGLES MARKETS #444 MADISON TR DATE 06/29
07/02	20.00		CHECK CARD PURCHASE SUNOCO 0765253000 MACON TR DATE 06/28
07/02	12.84		POINT OF SALE DEBIT FAMILY DOLLAR #0199 MADISON TR DATE 07/01
07/03	200.00		ATM CASH WITHDRAWAL MADISON TR DATE 07/02
07/03	14.05		CHECK CARD PURCHASE EXXONMOBIL 47811831 GRAYSON TR DATE 07/01
07/03	22.00		CHECK CARD PURCHASE INGLES GAS EXP #444 MADISON TR DATE 06/30
07/03	580.00		CHECK CARD PURCHASE LANCE USED AUTO PARTS LAWRENCEVILLEGA TR DATE 07/01

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DATE	AMOUNT	SERIAL #	WITHDRAWALS/DEBITS DESCRIPTION		
07/05	.03		ELECTRONIC/ACH DEBIT SUNTRUST MERCHANT 0825300425 825300425881		
07/05	3.31		ELECTRONIC/ACH DEBIT SUNTRUST MERCHANT 0825300425 825300425881		
07/05	6.41		CHECK CARD PURCHASE POPEYES - EATONTON - 4 EATONTON	TR DATE 07/02	GA
07/05	8.00		CHECK CARD PURCHASE LEE'S FASHION MADISON	TR DATE 07/02	GA
07/05	12.83		CHECK CARD PURCHASE LEE'S FASHION MADISON	TR DATE 07/02	GA
07/05	13.86		CHECK CARD PURCHASE POPEYES - EATONTON - 4 EATONTON	TR DATE 07/02	GA
07/05	19.30		CHECK CARD PURCHASE WAFFLE HOUSE 0325 MADISON	TR DATE 07/02	GA
07/05	19.87		CHECK CARD PURCHASE INGLES MARKETS #444 MADISON	TR DATE 07/01	GA
07/05	20.00		CHECK CARD PURCHASE INGLES GAS EXP #444 MADISON	TR DATE 07/02	GA
07/05	20.01		CHECK CARD PURCHASE EXXONMOBIL 42259341 MONROE	TR DATE 07/03	GA
07/05	14.19		POINT OF SALE DEBIT FAMILY DOLLAR #0199 MADISON	TR DATE 07/03	GA 45004401
07/08	8.10		ELECTRONIC/ACH DEBIT SUNTRUST MERCHANT 0825300425 825300425881		
07/08	25.00		CHECK CARD PURCHASE RACEWAY921 69909216 AUGUSTA	TR DATE 07/04	GA
07/08	30.78		CHECK CARD PURCHASE RED ROOF MINI MART WASHINGTON	TR DATE 07/05	GA
07/08	38.00		CHECK CARD PURCHASE FANCY NAILS MADISON	TR DATE 07/03	GA
07/08	72.02		CHECK CARD PURCHASE INGLES GAS EXP #444 MADISON	TR DATE 07/03	GA
07/09	723.62		ELECTRONIC/ACH DEBIT NATIONAL INDEMNITY NATL INDEMN 552723425219		
07/09	200.00		ATM CASH WITHDRAWAL MADISON MADISON	TR DATE 07/09	GA 2A85GA345
07/09	640.00		ATM CASH WITHDRAWAL MADISON MADISON	TR DATE 07/08	GA 2A85GA345
07/09	1.50		CHECK CARD PURCHASE COCA COLA ATHENS GA 888-227-2653	TR DATE 07/06	GA
07/09	32.12		CHECK CARD PURCHASE FLASH FOOD S 01012046 MADISON	TR DATE 07/05	GA
07/09	35.04		CHECK CARD PURCHASE CHEVRON 0043787 MADISON	TR DATE 07/06	GA
07/09	45.27		CHECK CARD PURCHASE PILOT 00006338 UNION POINT	TR DATE 07/06	GA
07/10	38.53		CHECK CARD PURCHASE SPRINT FOODS # 9 HEPEZIBAH	TR DATE 07/07	GA
07/10	70.00		CHECK CARD PURCHASE PILOT 00006338 UNION POINT	TR DATE 07/07	GA
07/10	90.78		CHECK CARD PURCHASE WAL-MART #1363 MADISON	TR DATE 07/08	GA
07/11	7.04		CHECK CARD PURCHASE TASTEY CHICK EATONTON	TR DATE 07/09	GA
07/11	7.05		CHECK CARD PURCHASE MCDONALD'S F4565 MADISON	TR DATE 07/09	GA
07/11	12.56		CHECK CARD PURCHASE DOLLAR-GENERAL #0519 MADISON	TR DATE 07/09	GA
07/11	25.01		CHECK CARD PURCHASE JC MART #4 MADISON	TR DATE 07/09	GA

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07/12	1,123.50		CHECK CARD PURCHASE S&W AUTOMOTIVE PARTS LITHONIA GA	07/10
07/15	176.46		ELECTRONIC/ACH DEBIT VZ WIRELESS VE E CHECK 0506660	
07/15	26.62		ELECTRONIC/ACH DEBIT FDGL LEASE PYMT 052-0974262-000	
07/15	34.03		ELECTRONIC/ACH DEBIT GLOBE LIFE INS INS. PREM 003Y97890L 0613	
07/15	44.16		ELECTRONIC/ACH DEBIT SUNTRUST MERCHANT 0825300425 825300425881	
07/15	5.01		CHECK CARD PURCHASE GOLDEN PANTRY103 QPS GREENSBORO GA	07/12
07/15	6.61		CHECK CARD PURCHASE THE RIVER STORE MADISON GA	07/12
07/15	11.37		CHECK CARD PURCHASE WENDY'S #101 MADISON GA	07/12
07/15	12.60		CHECK CARD PURCHASE ZAXBYS 00110 Q52 MADISON GA	07/12
07/15	22.00		CHECK CARD PURCHASE CITGO FOOD MART Q39 MADISON GA	07/10
07/15	34.20		CHECK CARD PURCHASE O'REILLY AUTO 00019299 MADISON GA	07/11
07/15	36.17		CHECK CARD PURCHASE CHEVRON 0201802 CONYERS GA	07/10
07/15	53.36		CHECK CARD PURCHASE INGLES MARKETS #444 MADISON GA	07/11
07/15	12.09		POINT OF SALE DEBIT AutoZone 3195 MADISON GA 95200001	07/14
07/16	58.90		ELECTRONIC/ACH DEBIT ATT Payment 676140004EVR1E	
07/16	3.69		ELECTRONIC/ACH DEBIT SUNTRUST MERCHANT 0825300425 825300425881	
07/16	6.88		CHECK CARD PURCHASE INGLES MARKETS #444 MADISON GA	07/13
07/16	10.70		CHECK CARD PURCHASE PIZZA HUT #26375 MADISON GA	07/13
07/16	25.00		CHECK CARD PURCHASE SHORT STOP UNION POINT GA	07/13
07/16	35.39		CHECK CARD PURCHASE CHEVRON 0307588 BUCKHEAD GA	07/12
07/16	37.63		CHECK CARD PURCHASE RACEWAY 6905 27969054 MADISON GA	07/13
07/16	38.16		CHECK CARD PURCHASE PILOT 00006338 UNION POINT GA	07/13
07/16	46.52		CHECK CARD PURCHASE STRAIGHTTALK*AIRTIME 877-430-2355 FL	07/15
07/16	65.10		CHECK CARD PURCHASE CHEVRON 0307588 BUCKHEAD GA	07/13
07/17	.13		ELECTRONIC/ACH DEBIT SUNTRUST MERCHANT 0825300425 825300425881	
07/17	220.00		ATM CASH WITHDRAWAL MADISON MADISON GA ZAS5GA345	07/16
07/17	18.18		CHECK CARD PURCHASE AUTOZONE #3195 MADISON GA	07/15
07/17	21.79		CHECK CARD PURCHASE PILOT 00006338 UNION POINT GA	07/14
07/17	31.57		CHECK CARD PURCHASE PIZZA HUT #26375 MADISON GA	07/15
07/18	252.16		ELECTRONIC/ACH DEBIT FROG MOUNTAIN INS PREM POL #58324423 MEMBER FDIC	

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DATE	AMOUNT	SERIAL #	DESCRIPTION		
07/18	137.26		ELECTRONIC/ACH DEBIT		
			SAFEWAY INSURANC 35574	02544141GAP	
07/18	620.00		ATM CASH WITHDRAWAL		TR DATE 07/18
			MADISON	MADISON	GA 2A85GA345
07/18	8.69		CHECK CARD PURCHASE		TR DATE 07/15
			INGLES MARKETS #444	MADISON	GA
07/18	18.99		CHECK CARD PURCHASE		TR DATE 07/15
			INGLES MARKETS #444	MADISON	GA
07/18	20.02		CHECK CARD PURCHASE		TR DATE 07/15
			CITGO FOOD MART Q39	MADISON	GA
07/18	25.67		CHECK CARD PURCHASE		TR DATE 07/15
			PILOT 00006338	UNION POINT	GA
07/18	30.69		CHECK CARD PURCHASE		TR DATE 07/16
			MARATHON PETRO123356	LEESVILLE	SC
07/18	58.66		CHECK CARD PURCHASE		TR DATE 07/16
			KENT'S KORNER # 24 QPS	GRANITEVILLE	SC
07/18	65.14		CHECK CARD PURCHASE		TR DATE 07/15
			FLASH FOOD S 01012046	MADISON	GA
07/19	21.02		CHECK CARD PURCHASE		TR DATE 07/16
			INGLES GAS EXP #444	MADISON	GA
07/19	63.45		CHECK CARD PURCHASE		TR DATE 07/16
			INGLES GAS EXP #444	MADISON	GA
07/22	122.25		ATM CASH WITHDRAWAL		TR DATE 07/20
			RED REBBIT 2	BETHLEHEM	TX LK789296
07/22	202.25		ATM CASH WITHDRAWAL		TR DATE 07/20
			RED REBBIT 2	BETHLEHEM	TX LK789296
07/22	13.34		CHECK CARD PURCHASE		TR DATE 07/19
			MCDONALD'S F4565	MADISON	GA
07/22	20.88		CHECK CARD PURCHASE		TR DATE 07/19
			JC MART #4	MADISON	GA
07/22	26.75		CHECK CARD PURCHASE		TR DATE 07/17
			RUTLEDGE CROSSING LLC	RUTLEDGE	GA
07/22	28.38		CHECK CARD PURCHASE		TR DATE 07/18
			CHEVRON 0206935	COVINGTON	GA
07/22	35.26		CHECK CARD PURCHASE		TR DATE 07/18
			INGLES GAS EXP #484	EATONTON	GA
07/22	35.65		CHECK CARD PURCHASE		TR DATE 07/19
			DOLLAR-GENERAL #0519	MADISON	GA
07/22	40.77		CHECK CARD PURCHASE		TR DATE 07/17
			PILOT 00006338	UNION POINT	GA
07/22	45.00		CHECK CARD PURCHASE		TR DATE 07/17
			TOWING.COM	513-755-7766 OH	
07/22	8.56		POINT OF SALE DEBIT		TR DATE 07/21
			DOLLAR TREE #4	MADISON	GA 001
07/22	2.00		ATM CASH WITHDRAWAL FEE		
07/22	2.00		ATM CASH WITHDRAWAL FEE		
07/23	18.19		CHECK CARD PURCHASE		TR DATE 07/20
			INGLES GAS EXP #444	MADISON	GA
07/23	20.01		CHECK CARD PURCHASE		TR DATE 07/19
			CITGO FOOD MART Q39	MADISON	GA
07/23	30.14		CHECK CARD PURCHASE		TR DATE 07/19
			TEXACO 0308633	WATKINSVILLE	GA
07/23	30.27		CHECK CARD PURCHASE		TR DATE 07/20
			SHELL OIL 57545168205	BETHLEHEM	GA
07/23	32.06		CHECK CARD PURCHASE		TR DATE 07/20
			JC MART #4	MADISON	GA
07/23	35.02		CHECK CARD PURCHASE		TR DATE 07/20
			PILOT 00004200	MADISON	GA
07/23	37.04		CHECK CARD PURCHASE		TR DATE 07/20
			CHEVRON 0307588	BUCKHEAD	GA
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07/23	44.87		CHECK CARD PURCHASE LOWES #01958*	MADISON	07/21 GA
07/24	60.00		ATM CASH WITHDRAWAL SHOPPES OF MONROE	MONROE	07/24 GA FC01GA811
07/24	200.00		ATM CASH WITHDRAWAL MADISON	MADISON	07/23 GA ZAS5GA345
07/24	5.35		CHECK CARD PURCHASE PIZZA HUT #26375	MADISON	07/22 GA
07/24	8.22		CHECK CARD PURCHASE WENDY'S #101	MADISON	07/22 GA
07/24	9.38		CHECK CARD PURCHASE MCDONALD'S F4565	MADISON	07/22 GA
07/24	10.63		CHECK CARD PURCHASE CITGO FOOD MART Q39	MADISON	07/21 GA
07/24	21.01		CHECK CARD PURCHASE INGLES GAS EXP #444	MADISON	07/21 GA
07/25	.26		ELECTRONIC/ACH DEBIT SUNTRUST MERCHANT 0825300425 825300425881		
07/26	15.02		CHECK CARD PURCHASE INGLES GAS EXP #444	MADISON	07/23 GA
07/26	16.54		CHECK CARD PURCHASE POPEYES - EATONTON - 4	EATONTON	07/23 GA
07/26	20.01		CHECK CARD PURCHASE INGLES GAS EXP #444	MADISON	07/23 GA
07/29	56.89		ELECTRONIC/ACH DEBIT ATT Payment 187602003EVR1R		
07/29	.03		ELECTRONIC/ACH DEBIT SUNTRUST MERCHANT 0825300425 825300425881		
07/29	3.83		ELECTRONIC/ACH DEBIT SUNTRUST MERCHANT 0825300425 825300425881		
07/29	10.45		CHECK CARD PURCHASE MCDONALD'S F4565	MADISON	07/25 GA
07/29	19.16		CHECK CARD PURCHASE DOLLAR-GENERAL #0519	MADISON	07/25 GA
07/29	21.01		CHECK CARD PURCHASE INGLES GAS EXP #444	MADISON	07/25 GA
07/29	26.52		CHECK CARD PURCHASE EXXONMOBIL 47436704	MADISON	07/26 GA
07/29	87.60		CHECK CARD PURCHASE WAL-MART #1363	MADISON	07/25 GA
07/29	133.86		CHECK CARD PURCHASE THECHILDRENSPLACE.COM 02015582683	NJ	07/26 GA
07/29	15.88		POINT OF SALE DEBIT FAMILY DOLLAR #0199	MADISON	07/28 GA 45004401
07/29	25.60		POINT OF SALE DEBIT DOLLAR TREE #4	MADISON	07/28 GA 001
07/30	9.00		CHECK CARD PURCHASE COACH AND BUGGY CAR WA	MADISON	07/26 GA
07/30	17.18		CHECK CARD PURCHASE PILOT 00006338	UNION POINT	07/26 GA
07/30	30.04		CHECK CARD PURCHASE ALLSTAR FOOD MART	MONROE	07/26 GA
07/30	45.05		CHECK CARD PURCHASE PILOT 00006338	UNION POINT	07/27 GA
07/30	48.14		CHECK CARD PURCHASE AUTOZONE #3195	MADISON	07/27 GA
07/30	51.18		POINT OF SALE DEBIT WAL-MART #1363	MADISON	07/29 GA 24136301
07/31	34.03		ELECTRONIC/ACH DEBIT GLOBE LIFE INS INS.. PREM 003Y97890L 0713		

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07/31	20.00		ATM CASH WITHDRAWAL MADISON	MADISON	07/30 GA ZA85GA345
07/31	60.00		ATM CASH WITHDRAWAL SHOPPES OF MONROE	MONROE	07/31 GA FCO1GA811
07/31	200.00		ATM CASH WITHDRAWAL MADISON	MADISON	07/30 GA ZA85GA345
07/31	10.67		CHECK CARD PURCHASE MCDONALD'S F4565	MADISON	07/29 GA
07/31	20.04		CHECK CARD PURCHASE INGLES GAS EXP #444	MADISON	07/28 GA
07/31	90.99		CHECK CARD PURCHASE INGLES MARKETS #444	MADISON	07/28 GA
07/31	161.61		CHECK CARD PURCHASE CARROLLS ENGINE REBUIL	ATHENS	07/26 GA
07/31	17.11		POINT OF SALE DEBIT Wal-Mart Super Center	MADISON	07/30 GA 13630007
07/31	31.50		POINT OF SALE DEBIT INGLES MARKETS #444	MADISON	07/30 GA 62851201
07/31	19.50		ACTIVITY FEE		

WITHDRAWALS/DEBITS: 151

DATE	BALANCE	COLLECTED BALANCE	DATE	BALANCE	COLLECTED BALANCE
07/01	1,477.08	1,323.08	07/17	2,072.63	2,072.63
07/02	1,427.27	1,427.27	07/18	835.35	835.35
07/03	1,573.72	741.72	07/19	2,709.38	751.38
07/05	2,120.65	1,790.65	07/22	2,604.29	2,126.29
07/08	4,210.35	2,217.35	07/23	2,969.92	2,969.92
07/09	2,532.80	2,532.80	07/24	3,403.14	2,773.14
07/10	2,345.14	2,345.14	07/25	3,559.42	3,559.42
07/11	2,293.48	2,293.48	07/26	3,787.85	3,787.85
07/12	1,029.98	1,029.98	07/29	3,383.31	3,383.31
07/15	2,692.27	2,542.27	07/30	3,182.72	3,182.72
07/16	2,364.30	2,364.30	07/31	4,651.77	4,651.77

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08/31/2013

ACCOUNT
STATEMENT

JEROME A JACKSON DBA
JACKSON'S TOWING AUTO REPAIR
1186 NEWMAN DR
MADISON GA 30650-1142

QUESTIONS? PLEASE CALL
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HOW CAN WE HELP YOU MAKE THE RIGHT FINANCIAL CHOICES FOR TODAY AND TOMORROW?
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ACCOUNT SUMMARY		STATEMENT PERIOD	
ACCOUNT TYPE	ACCOUNT NUMBER		
PRIMARY BUSINESS CHECKING	1000162335094	08/01/2013 - 08/31/2013	
DESCRIPTION	AMOUNT	DESCRIPTION	AMOUNT
BEGINNING BALANCE	\$4,651.77	AVERAGE BALANCE	\$3,725.31
DEPOSITS/CREDITS	\$10,917.06	AVERAGE COLLECTED BALANCE	\$3,596.99
CHECKS	\$1,622.65	NUMBER OF DAYS IN STATEMENT PERIOD	31
WITHDRAWALS/DEBITS	\$10,682.33		
ENDING BALANCE	\$3,263.85		

DEPOSITS/CREDITS		
DATE	AMOUNT	SERIAL #
08/01	915.00	
08/01	188.65	
08/06	30.00	
08/06	125.00	
08/07	120.68	
08/08	423.00	
08/09	199.97	
08/09	345.00	
08/12	100.00	
08/13	50.00	
08/13	372.95	
08/14	65.00	
08/14	435.40	
08/14	1,478.50	
08/15	642.61	
08/19	60.00	
08/19	860.00	
08/20	30.00	
08/20	100.00	
08/20	387.50	
08/21	100.00	
08/23	60.25	

DEPOSITS/CREDITS	
DESCRIPTION	
ELECTRONIC/ACH CREDIT	
SUNTRUST MERCHANT 0825300425	825300425881
ATM DEPOSIT	
ELECTRONIC/ACH CREDIT	
GE FINAN ASSUR SIGNATURE	GA1209062
ELECTRONIC/ACH CREDIT	
SUNTRUST MERCHANT 0825300425	825300425881
ELECTRONIC/ACH CREDIT	
SUNTRUST MERCHANT 0825300425	825300425881
CrossCountry PMD PAYMENT	6271583
ELECTRONIC/ACH CREDIT	
SUNTRUST MERCHANT 0825300425	825300425881
ATM DEPOSIT	
ATM DEPOSIT	
ATM DEPOSIT	
ATM DEPOSIT	
ELECTRONIC/ACH CREDIT	
SUNTRUST MERCHANT 0825300425	825300425881
ELECTRONIC/ACH CREDIT	
CrossCountry PMD PAYMENT	6275368
ELECTRONIC/ACH CREDIT	
CrossCountry PMD PAYMENT	6276166
ELECTRONIC/ACH CREDIT	
SUNTRUST MERCHANT 0825300425	825300425881
ATM DEPOSIT	
ATM DEPOSIT	
ELECTRONIC/ACH CREDIT	
GE FINAN ASSUR SIGNATURE	GA1209062
ELECTRONIC/ACH CREDIT	
SUNTRUST MERCHANT 0825300425	825300425881
ATM DEPOSIT	
ATM DEPOSIT	
CHECK CARD CREDIT	
O'REILLY AUTO 00019299	
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TR DATE 08/21
GA

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			DEPOSITS/CREDITS	
DATE	AMOUNT	SERIAL #	DESCRIPTION	
08/26	125.00		ELECTRONIC/ACH CREDIT	
			SUNTRUST MERCENT 0825300425	825300425881
08/26	432.50		ATM DEPOSIT	
08/27	81.55		ELECTRONIC/ACH CREDIT	
			GE FINAN ASSUR SIGNATURE	GA1209062
08/27	115.00		ELECTRONIC/ACH CREDIT	
			CrossCountry PMD PAYMENT	6288165
08/28	1,165.00		ELECTRONIC/ACH CREDIT	
			CrossCountry PMD PAYMENT	6290441
08/28	1,176.00		ELECTRONIC/ACH CREDIT	
			CrossCountry PMD PAYMENT	6290447
08/30	732.50		ATM DEPOSIT	
DEPOSITS/CREDITS: 29			TOTAL ITEMS DEPOSITED: 10	

			CHECKS	
CHECK NUMBER	AMOUNT	DATE PAID	CHECK NUMBER	AMOUNT DATE PAID
1062	300.00	08/02	1102	445.00 08/27
*1097	150.00	08/15	1103	89.32 08/29
*1101	138.33	08/15	*1108	500.00 08/26

CHECKS: 6

*BREAK IN CHECK SEQUENCE

			WITHDRAWALS/DEBITS	
DATE	AMOUNT	SERIAL #	DESCRIPTION	
08/01	15.01		CHECK CARD PURCHASE	TR DATE 07/29
			INGLES GAS EXP #444	GA
08/01	21.00		CHECK CARD PURCHASE	TR DATE 07/30
			JC MART #4	GA
08/01	47.58		CHECK CARD PURCHASE	TR DATE 07/30
			O'REILLY AUTO 00019299	GA
08/02	31.55		ELECTRONIC/ACH DEBIT	
			SUNTRUST MERCENT 0825300425	825300425881
08/02	40.00		ATM CASH WITHDRAWAL	TR DATE 08/01
			MADISON	GA ZA85GA345
08/02	40.00		ATM CASH WITHDRAWAL	TR DATE 08/02
			MADISON	GA ZA85GA345
08/02	160.00		ATM CASH WITHDRAWAL	TR DATE 08/02
			MADISON	GA ZA85GA345
08/02	17.48		CHECK CARD PURCHASE	TR DATE 07/30
			POPEYES - EATONTON - 4	GA
08/02	25.00		CHECK CARD PURCHASE	TR DATE 07/30
			INGLES GAS EXP #444	GA
08/02	20.01		POINT OF SALE DEBIT	TR DATE 08/02
			EXXONMOBIL	GA YHY9
08/05	.06		ELECTRONIC/ACH DEBIT	
			SUNTRUST MERCENT 0825300425	825300425881
08/05	100.00		ATM CASH WITHDRAWAL	TR DATE 08/04
			MADISON	GA ZA85GA345
08/05	360.00		ATM CASH WITHDRAWAL	TR DATE 08/04
			MADISON	GA ZA85GA345
08/05	11.01		CHECK CARD PURCHASE	TR DATE 08/02
			JC MART #4	GA
08/05	15.02		CHECK CARD PURCHASE	TR DATE 08/01
			INGLES GAS EXP #444	GA
08/05	17.10		CHECK CARD PURCHASE	TR DATE 08/02
			O'REILLY AUTO 00019299	GA
08/05	22.45		CHECK CARD PURCHASE	TR DATE 08/01
			O'REILLY AUTO 00019299	GA

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DATE	AMOUNT	SERIAL #	DESCRIPTION		TR DATE
08/05	35.01		CHECK CARD PURCHASE		07/31
			EXXONMOBIL 42259341	MONROE	GA
08/05	41.08		CHECK CARD PURCHASE		08/01
			OREILLY AUTO 00019299	MADISON	GA
08/05	50.33		CHECK CARD PURCHASE		07/31
			PILOT 00006338	UNION POINT	GA
08/05	60.00		CHECK CARD PURCHASE		08/01
			PILOT 00006338	UNION POINT	GA
08/06	640.00		ATM CASH WITHDRAWAL		08/06
			MADISON	MADISON	GA ZA85GA345
08/06	20.01		CHECK CARD PURCHASE		08/02
			INGLES GAS EXP #444	MADISON	GA
08/06	39.95		CHECK CARD PURCHASE		08/03
			MSW PREPAID WIRELESS	888-6885964	OH
08/06	42.30		CHECK CARD PURCHASE		08/04
			JC MART #4	MADISON	GA
08/06	75.00		CHECK CARD PURCHASE		08/03
			PERSON CENTERED SERVIC	ATHENS	GA
08/07	220.00		ATM CASH WITHDRAWAL		08/07
			MADISON	MADISON	GA ZA85GA345
08/07	30.00		CHECK CARD PURCHASE		08/04
			INGLES GAS EXP #444	MADISON	GA
08/07	45.00		CHECK CARD PURCHASE		08/04
			TOWING.COM	513-755-7766	OH
08/07	63.90		CHECK CARD PURCHASE		08/04
			PILOT 00006338	UNION POINT	GA
08/07	21.29		POINT OF SALE DEBIT		08/06
			Wal-Mart Super Center	MADISON	GA 13630007
08/07	25.69		POINT OF SALE DEBIT		08/06
			INGLES MARKETS #444	MADISON	GA 62851201
08/08	2.74		ELECTRONIC/ACH DEBIT		
			SUNTRUST MERCHANT 0825300425 825300425881		
08/08	23.00		CHECK CARD PURCHASE		08/06
			MESSENGER/ LAKE OC	EATONTON	GA
08/08	40.17		CHECK CARD PURCHASE		08/05
			INGLES GAS EXP #444	MADISON	GA
08/08	45.05		CHECK CARD PURCHASE		08/05
			CHEVRON 0307588	BUCKHEAD	GA
08/08	90.40		CHECK CARD PURCHASE		08/06
			OREILLY AUTO 00019299	MADISON	GA
08/09	14.26		CHECK CARD PURCHASE		08/06
			POPEYES - EATONTON - 4	EATONTON	GA
08/09	20.00		CHECK CARD PURCHASE		08/06
			INGLES GAS EXP #444	MADISON	GA
08/09	25.00		CHECK CARD PURCHASE		08/06
			INGLES GAS EXP #444	MADISON	GA
08/09	210.00		CHECK CARD PURCHASE		08/07
			CSC 32 ATHENS	ATHENS	GA
08/12	.16		ELECTRONIC/ACH DEBIT		
			SUNTRUST MERCHANT 0825300425 825300425881		
08/12	47.53		ELECTRONIC/ACH DEBIT		
			SUNTRUST MERCHANT 0825300425 825300425881		
08/12	440.00		ATM CASH WITHDRAWAL		08/10
			MADISON	MADISON	GA ZA85GA345
08/12	13.02		CHECK CARD PURCHASE		08/07
			SHELL OIL 216123422QPS	BISHOP	GA
08/12	20.04		CHECK CARD PURCHASE		08/07
			INGLES GAS EXP #444	MADISON	GA
08/12	39.10		CHECK CARD PURCHASE		08/09
			BULLDOG BP QPS	MADISON	GA
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DATE	AMOUNT	SERIAL #	WITHDRAWALS/DEBITS DESCRIPTION		TR DATE
08/12	38.71		POINT OF SALE DEBIT INGLES MARKETS #444	MADISON	08/12 GA 62851201
08/13	1.99		CHECK CARD PURCHASE TELMSGSER 8007888861		08/11 800-788-8861 CO
08/13	9.99		CHECK CARD PURCHASE TELMSGSER 8007888861		08/11 800-788-8861 CO
08/13	12.00		CHECK CARD PURCHASE INGLES GAS EXP #444	MADISON	08/10 GA
08/13	30.11		CHECK CARD PURCHASE CHEVRON 0307588	BUCKHEAD	08/11 GA
08/13	35.41		CHECK CARD PURCHASE INGLES GAS EXP #444	MADISON	08/10 GA
08/13	36.45		CHECK CARD PURCHASE JC MART #4	MADISON	08/10 GA
08/13	65.56		CHECK CARD PURCHASE CHEVRON 0307588	BUCKHEAD	08/10 GA
08/13	73.07		CHECK CARD PURCHASE INGLES MARKETS #444	MADISON	08/10 GA
08/13	295.82		CHECK CARD PURCHASE MORRIS WRECKERS & TRUC	MADISON	08/09 GA
08/14	191.30		ELECTRONIC/ACH DEBIT VZ WIRELESS VE E CHECK	6002396	
08/14	10.58		CHECK CARD PURCHASE DOLTRREE 4720 00047209	MADISON	08/12 GA
08/14	16.01		CHECK CARD PURCHASE PILOT 00006338	UNION POINT	08/11 GA
08/14	42.89		CHECK CARD PURCHASE DOLLAR-GENERAL #0519	MADISON	08/12 GA
08/14	5.64		POINT OF SALE DEBIT EXXONMOBIL	MADISON	08/13 GA YHYO
08/15	23.48		ELECTRONIC/ACH DEBIT FDGL		
08/15	60.00		ATM CASH WITHEDRAWAL MADISON		08/14 GA 2A85GA345
08/15	100.00		ATM CASH WITHEDRAWAL MADISON	MADISON	08/15 GA 2A85GA345
08/15	200.00		ATM CASH WITHEDRAWAL MADISON	MADISON	08/15 GA 2A85GA345
08/15	620.00		ATM CASH WITHEDRAWAL MADISON	MADISON	08/14 GA 2A85GA345
08/15	10.20		CHECK CARD PURCHASE CHICK-FIL-A #01994	MADISON	08/12 GA
08/15	15.18		CHECK CARD PURCHASE JC MART #4	MADISON	08/13 GA
08/15	20.02		CHECK CARD PURCHASE INGLES GAS EXP #444	MADISON	08/12 GA
08/15	21.92		CHECK CARD PURCHASE CHEVRON 0307588	BUCKHEAD	08/12 GA
08/15	4.10		POINT OF SALE DEBIT EXXONMOBIL	MADISON	08/14 GA YHYO
08/16	717.36		TRANSFER TO CHK 5789 CONFIRM NBR 613124557		
08/16	22.48		ELECTRONIC/ACH DEBIT SUNTRUST MERCHANT 0825300425 825300425881		
08/16	34.03		ELECTRONIC/ACH DEBIT GLOBE LIFE INS		0813 003Y97890L
08/16	117.17		ELECTRONIC/ACH DEBIT NATLUNITY INSPRE INS		0813 GTS474035-00
08/16	12.01		CHECK CARD PURCHASE INGLES GAS EXP #444	MADISON	08/13 GA
08/16	12.14		CHECK CARD PURCHASE POPEYES - EATONTON - 4	EATONTON	08/13 GA

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DATE	AMOUNT	SERIAL #	DESCRIPTION	TR DATE
08/16	30.00		CHECK CARD PURCHASE	08/13
			INGLES GAS EXP #444 MADISON	GA
08/16	35.00		CHECK CARD PURCHASE	08/13
			RUTLEDGE CROSSING LLC RUTLEDGE	GA
08/16	12.14		POINT OF SALE DEBIT	08/16
			FAMILY DOLLAR #0199 MADISON	GA 45004401
08/19	139.67		ELECTRONIC/ACH DEBIT	
			ATT Payment 511535003EVR1N	
08/19	.06		ELECTRONIC/ACH DEBIT	
			SUNTRUST MERCHANT 0825300425 825300425881	
08/19	41.76		ELECTRONIC/ACH DEBIT	
			Telecheck 0380251224 0380251224	
08/19	4.91		CHECK CARD PURCHASE	08/16
			TA # 45 MADISON MADISON	GA
08/19	8.65		CHECK CARD PURCHASE	08/16
			ZAXBYS 00110 Q52 MADISON	GA
08/19	11.01		CHECK CARD PURCHASE	08/15
			INGLES GAS EXP #444 MADISON	GA
08/19	12.58		CHECK CARD PURCHASE	08/15
			INGLES MARKETS #444 MADISON	GA
08/19	12.70		CHECK CARD PURCHASE	08/14
			COTTONS CORNER GREENSBORO	GA
08/19	12.81		CHECK CARD PURCHASE	08/16
			TRACOR SUPPLY #1264 MADISON	GA
08/19	13.00		CHECK CARD PURCHASE	08/14
			INGLES GAS EXP #444 MADISON	GA
08/19	15.02		CHECK CARD PURCHASE	08/15
			INGLES GAS EXP #444 MADISON	GA
08/19	22.00		CHECK CARD PURCHASE	08/15
			MURPHY7201ATWALMRT EATONTON	GA
08/19	38.04		CHECK CARD PURCHASE	08/14
			INGLES GAS EXP #444 MADISON	GA
08/19	41.75		CHECK CARD PURCHASE	08/15
			INGLES MARKETS #444 MADISON	GA
08/19	46.52		CHECK CARD PURCHASE	08/15
			STRAIGHTTALK*AIRTIME 877-430-2355 FL	
08/19	23.85		POINT OF SALE DEBIT	08/17
			FAMILY DOLLAR #0199 MADISON	GA 45004401
08/19	45.95		POINT OF SALE DEBIT	08/18
			Wal-Mart Super Center MADISON	GA 13630010
08/20	200.00		ATM CASH WITHDRAWAL	08/20
			MADISON MADISON	GA ZA85GA345
08/20	15.02		CHECK CARD PURCHASE	08/17
			EXXONMOBIL 47436704 MADISON	GA
08/20	45.33		CHECK CARD PURCHASE	08/18
			EXXONMOBIL 47436704 MADISON	GA
08/20	50.00		CHECK CARD PURCHASE	08/17
			SHELL OIL 57543418107 CONYERS	GA
08/20	132.83		CHECK CARD PURCHASE	08/17
			O'REILLY AUTO 00019299 MADISON	GA
08/21	3.04		ELECTRONIC/ACH DEBIT	
			SUNTRUST MERCHANT 0825300425 825300425881	
08/21	120.00		ATM CASH WITHDRAWAL	08/21
			MADISON MADISON	GA ZA85GA345
08/21	33.43		CHECK CARD PURCHASE	08/18
			FLASH FOOD S 01012046 MADISON	GA
08/21	80.05		CHECK CARD PURCHASE	08/19
			CHEVRON 0307588 BUCKHEAD	GA
08/21	2.68		POINT OF SALE DEBIT	08/21
			WAL-MART #1363 MADISON	GA 24136301
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DATE	AMOUNT	SERIAL #	DESCRIPTION	WITHDRAWALS/DEBITS
08/22	.10		ELECTRONIC/ACH DEBIT	
			SUNTRUST MERCHANT 0825300425 825300425881	
08/22	139.49		ELECTRONIC/ACH DEBIT	
			SPRINT8006396111 ACHBILLPAY 496116508	
08/22	100.00		ATM CASH WITHDRAWAL	TR DATE 08/21
			MADISON	GA ZA85GA345
08/22	6.09		CHECK CARD PURCHASE	TR DATE 08/20
			TASTE CHICK	GA
08/22	23.00		CHECK CARD PURCHASE	TR DATE 08/20
			MESSANGER/ LAKE CC	GA
08/22	81.31		CHECK CARD PURCHASE	TR DATE 08/20
			OREILLY AUTO 00019299	GA
08/23	7.14		CHECK CARD PURCHASE	TR DATE 08/20
			POPEYES - EATONTON - 4	GA
08/23	20.01		CHECK CARD PURCHASE	TR DATE 08/20
			INGLES GAS EXP #444	GA
08/23	21.03		CHECK CARD PURCHASE	TR DATE 08/21
			DOLLAR-GENERAL #0519	GA
08/23	22.22		CHECK CARD PURCHASE	TR DATE 08/21
			EXXONMOBIL 47436704	GA
08/23	26.20		CHECK CARD PURCHASE	TR DATE 08/21
			EXXONMOBIL 47436704	GA
08/26	3.19		ELECTRONIC/ACH DEBIT	
			SUNTRUST MERCHANT 0825300425 825300425881	
08/26	160.00		ATM CASH WITHDRAWAL	TR DATE 08/24
			MADISON	GA ZA85GA345
08/26	1.99		CHECK CARD PURCHASE	TR DATE 08/22
			TEMSGSER 8007888861	800-788-8861 CO
08/26	9.99		CHECK CARD PURCHASE	TR DATE 08/22
			TEMSGSER 8007888861	800-788-8861 CO
08/26	12.83		CHECK CARD PURCHASE	TR DATE 08/22
			AUTOZONE #3195	GA
08/26	14.03		CHECK CARD PURCHASE	TR DATE 08/22
			PILOT 00004200	GA
08/26	16.01		CHECK CARD PURCHASE	TR DATE 08/21
			INGLES MARKETS #444	GA
08/26	20.01		CHECK CARD PURCHASE	TR DATE 08/21
			INGLES GAS EXP #444	GA
08/26	32.90		CHECK CARD PURCHASE	TR DATE 08/22
			PILOT 00004200	GA
08/26	40.60		CHECK CARD PURCHASE	TR DATE 08/21
			RUTLEDGE CROSSING LLC	GA
08/26	41.89		CHECK CARD PURCHASE	TR DATE 08/22
			CHEVRON 0307588	GA
08/26	64.27		CHECK CARD PURCHASE	TR DATE 08/23
			TEXACO 0308633	WATKINSVILLE GA
08/27	.03		ELECTRONIC/ACH DEBIT	
			SUNTRUST MERCHANT 0825300425 825300425881	
08/27	200.00		ATM CASH WITHDRAWAL	TR DATE 08/27
			MADISON	GA ZA85GA345
08/27	460.00		ATM CASH WITHDRAWAL	TR DATE 08/26
			MADISON	GA ZA85GA345
08/27	9.56		CHECK CARD PURCHASE	TR DATE 08/23
			CITGO FOOD MART Q39	GA
08/27	25.13		CHECK CARD PURCHASE	TR DATE 08/24
			OREILLY AUTO 00019299	GA
08/27	41.55		CHECK CARD PURCHASE	TR DATE 08/24
			PILOT 00006338	UNION POINT GA
08/28	160.00		ATM CASH WITHDRAWAL	TR DATE 08/27
			MADISON	GA ZA85GA345

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DATE	AMOUNT	SERIAL #	DESCRIPTION	TR DATE
08/28	2.94		CHECK CARD PURCHASE	08/26
			OREILLY AUTO 00019299	MADISON GA
08/28	12.01		CHECK CARD PURCHASE	08/26
			EXXONMOBIL 47436704	MADISON GA
08/28	37.67		CHECK CARD PURCHASE	08/25
			PILOT 00006338	UNION POINT GA
08/28	80.97		CHECK CARD PURCHASE	08/25
			PILOT 00004200	MADISON GA
08/28	81.44		CHECK CARD PURCHASE	08/26
			OREILLY AUTO 00019299	MADISON GA
08/29	92.10		ELECTRONIC/ACH DEBIT	
			ATT Payment 635928003EVRLY	
08/29	10.31		CHECK CARD PURCHASE	08/27
			EXXONMOBIL 47436704	MADISON GA
08/29	11.48		CHECK CARD PURCHASE	08/27
			EXXONMOBIL 47436704	MADISON GA
08/29	22.01		CHECK CARD PURCHASE	08/26
			SPRINT FOODS # 1	AUGUSTIA GA
08/29	45.13		CHECK CARD PURCHASE	08/26
			CHEVRON 0307588	BUCKHEAD GA
08/30	33.33		ELECTRONIC/ACH DEBIT	
			COMBINED INS PAYMENT 1105	
08/30	48.21		ELECTRONIC/ACH DEBIT	
			COMBINED INS PAYMENT 1106	
08/30	40.00		ATM CASH WITHDRAWAL	08/29
			MADISON	GA ZA85GA345
08/30	800.00		ATM CASH WITHDRAWAL	08/30
			MADISON	GA ZA85GA345
08/30	25.00		CHECK CARD PURCHASE	08/28
			CHEVRON 0359360	COVINGTON GA
08/30	66.44		CHECK CARD PURCHASE	08/28
			TRACTOR SUPPLY #1264	MADISON GA
08/30	24.00		ACTIVITY FEE	

WITHDRAWALS/DEBITS: 155

DATE	BALANCE	COLLECTED	DATE	BALANCE	COLLECTED
		BALANCE			BALANCE
08/01	5,671.83	5,483.83	08/16	3,239.14	3,239.14
08/02	5,037.79	5,037.79	08/19	3,668.86	3,668.86
08/05	4,325.73	4,325.73	08/20	3,743.18	3,356.18
08/06	3,663.47	3,663.47	08/21	3,603.98	3,603.98
08/07	3,378.27	3,378.27	08/22	3,253.99	3,253.99
08/08	3,599.91	3,599.91	08/23	3,217.64	3,217.64
08/09	3,875.62	3,530.62	08/26	2,857.43	2,425.43
08/12	3,377.06	3,277.06	08/27	1,872.71	1,872.71
08/13	3,239.61	2,867.61	08/28	3,838.68	3,838.68
08/14	4,952.09	4,952.09	08/29	3,568.33	3,568.33
08/15	4,231.47	4,231.47	08/30	3,263.85	2,531.85

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Account Statement

CEROME A JACKSON DBA
JACKSON'S TOWING AUTO REPAIR
1186 NEWMAN DR
MADISON GA 30650-1142

Questions? Please call
1-800-786-8787

HOW CAN WE HELP YOU MAKE THE RIGHT FINANCIAL CHOICES FOR TODAY AND TOMORROW?
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Account Summary	Account Type	Account Number	Statement Period
	PRIMARY BUSINESS CHECKING	1000162335094	09/01/2013 - 09/30/2013

Description	Amount	Description	Amount
Beginning Balance	\$3,263.85	Average Balance	\$4,424.20
Deposits/Credits	\$17,198.84	Average Collected Balance	\$4,325.20
Checks	\$4,008.54	Number of Days in Statement Period	30
Withdrawals/Debits	\$12,345.20		
Ending Balance	\$4,108.95		

Deposits/ Credits	Date	Amount	Serial #	Description
	09/03	125.00		ELECTRONIC/ACH CREDIT
	09/03	85.00		SUNTRUST MERCHANT 0825300425 825300425881
	09/03	100.00		ATM DEPOSIT
	09/04	30.00		ATM DEPOSIT
	09/04	35.00		ELECTRONIC/ACH CREDIT
	09/04	59.50		GE FINAN ASSUR SIGNATURE GA1209062
	09/05	345.63		ELECTRONIC/ACH CREDIT
	09/05	116.07		SUNTRUST MERCHANT 0825300425 825300425881
	09/05	41.96		ELECTRONIC/ACH CREDIT
	09/05	730.00		NSMC ACH BILL Po:1352765;
	09/06	65.00		ELECTRONIC/ACH CREDIT
	09/06	88.08		SUNTRUST MERCHANT 0825300425 825300425881
	09/06	641.68		CHECK CARD CREDIT
	09/09	159.07		OREILLY AUTO 00019299 MADISON GA TR DATE 09/03
	09/09	200.50		ATM DEPOSIT
	09/10	15.00		ATM DEPOSIT
	09/10	55.00		ELECTRONIC/ACH CREDIT
	09/11	746.50		CrossCountry PMD PAYMENT 6300223
	09/11	1,628.00		ELECTRONIC/ACH CREDIT
	09/12	898.00		GE FINAN ASSUR SIGNATURE GA1209062
				SUNTRUST MERCHANT 0825300425 825300425881
				ELECTRONIC/ACH CREDIT
				SUNTRUST MERCHANT 0825300425 825300425881
				ELECTRONIC/ACH CREDIT
				CrossCountry PMD PAYMENT 6300890
				ELECTRONIC/ACH CREDIT
				CrossCountry PMD PAYMENT 6302123
				ELECTRONIC/ACH CREDIT
				CrossCountry PMD PAYMENT 6302152
				ELECTRONIC/ACH CREDIT
				CrossCountry PMD PAYMENT 6307001
				ELECTRONIC/ACH CREDIT
				CrossCountry PMD PAYMENT 6307552
				ELECTRONIC/ACH CREDIT
				SUNTRUST MERCHANT 0825300425 825300425881

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Deposits/ Credits	Date	Amount	Serial #	Description		
	09/12	475.30		ATM DEPOSIT		
	09/13	30.00		ELECTRONIC/ACH CREDIT		
	09/13	205.00		GE FINAN ASSUR SIGNATURE	GA1209062	
	09/13	409.11		ELECTRONIC/ACH CREDIT		
	09/13	5,205.00		NSMC ACH BILL	260;Po:1368804;	
	09/13	75.00		SUNTRUST MERCHANT 0825300425	825300425881	
	09/18	25.00		ELECTRONIC/ACH CREDIT		
	09/18	82.70		MERCHANTS CAP ADV PYMT	2F-10527	
	09/18	82.70		ATM DEPOSIT		
	09/18	82.70		ELECTRONIC/ACH CREDIT		
	09/18	82.70		NSMC ACH BILL	Po:1369302;	
	09/19	17.50		GE FINAN ASSUR SIGNATURE	GA1209062	
	09/19	252.50		ELECTRONIC/ACH CREDIT		
	09/19	252.50		SUNTRUST MERCHANT 0825300425	825300425881	
	09/20	282.48		ELECTRONIC/ACH CREDIT		
	09/20	456.00		CrossCountry PMD PAYMENT	6317048	
	09/20	456.00		SUNTRUST MERCHANT 0825300425	825300425881	
	09/23	453.25		ELECTRONIC/ACH CREDIT		
	09/24	109.28		CrossCountry PMD PAYMENT	6317715	
	09/24	164.00		ATM DEPOSIT		
	09/24	164.00		ELECTRONIC/ACH CREDIT		
	09/24	164.00		GE FINAN ASSUR SIGNATURE	GA1209062	
	09/24	167.50		ELECTRONIC/ACH CREDIT		
	09/24	167.50		CrossCountry PMD PAYMENT	6319781	
	09/25	319.20		ELECTRONIC/ACH CREDIT		
	09/25	319.20		CrossCountry PMD PAYMENT	6319811	
	09/25	529.50		SUNTRUST MERCHANT 0825300425	825300425881	
	09/25	529.50		ELECTRONIC/ACH CREDIT		
	09/25	1,410.00		CrossCountry PMD PAYMENT	6322083	
	09/25	1,410.00		ELECTRONIC/ACH CREDIT		
	09/25	1,410.00		CrossCountry PMD PAYMENT	6322799	
	09/27	90.53		ATM DEPOSIT		
	09/30	175.00		ELECTRONIC/ACH CREDIT		
	09/30	175.00		SUNTRUST MERCHANT 0825300425	825300425881	
	09/30	-80.00		ATM DEPOSIT		

Deposits/Credits: 42

Total Items Deposited: 9

Checks	Check Number	Amount	Date Paid	Check Number	Amount	Date Paid	Check Number	Amount	Date Paid
	1070	300.00	09/11	*1075	198.08	09/26	*1116	201.00	09/12
	1071	185.00	09/09	*1077	245.00	09/23	1117	900.00	09/11
	1072	300.00	09/26	1078	26.38	09/27	*1119	460.00	09/18
	1073	400.00	09/19	*1114	103.08	09/12	1120	690.00	09/24

Checks: 12

*Break in check sequence

Withdrawals/ Debits	Date Paid	Amount	Serial #	Description		
	09/03	.23		ELECTRONIC/ACH DEBIT		
	09/03	4.45		SUNTRUST MERCHANT 0825300425	825300425881	
	09/03	220.00		ELECTRONIC/ACH DEBIT		
	09/03	220.00		SUNTRUST MERCHANT 0825300425	825300425881	
	09/03	1.75		ATM CASH WITHDRAWAL		
	09/03	1.75		MADISON	MADISON	TR DATE 09/03 GA ZA85GA345
	09/03	2.33		CHECK CARD PURCHASE		
	09/03	2.33		COCA COLA ATLANTA GA	ATLANTA	TR DATE 08/30 GA
	09/03	2.33		CHECK CARD PURCHASE		
	09/03	2.33		INGLES MARKETS #444	MADISON	TR DATE 08/31 GA

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Withdrawals/ Debits	Date Paid	Amount	Serial #	Description		
	09/03	7.92		CHECK CARD PURCHASE		TR DATE 08/30
				INGLES GAS EXP #444	MADISON	GA
	09/03	11.01		CHECK CARD PURCHASE		TR DATE 08/29
				RAINBOW FOOD STORE Q39	MADISON	GA
	09/03	12.14		CHECK CARD PURCHASE		TR DATE 08/30
				INGLES GAS EXP #444	MADISON	GA
	09/03	13.01		CHECK CARD PURCHASE		TR DATE 08/29
				INGLES GAS EXP #444	MADISON	GA
	09/03	14.40		CHECK CARD PURCHASE		TR DATE 08/29
				INGLES MARKETS #444	MADISON	GA
	09/03	14.83		CHECK CARD PURCHASE		TR DATE 08/29
				SONIC DRIVE IN #4410	BOGART	GA
	09/03	15.00		CHECK CARD PURCHASE		TR DATE 08/31
				INGLES GAS EXP #444	MADISON	GA
	09/03	26.05		CHECK CARD PURCHASE		TR DATE 08/31
				DOLLAR-GENERAL #0519	MADISON	GA
	09/03	28.88		CHECK CARD PURCHASE		TR DATE 08/29
				AMICI CAFE	MADISON	GA
	09/03	33.16		CHECK CARD PURCHASE		TR DATE 08/30
				PILOT 00006338	UNION POINT	GA
	09/03	34.56		CHECK CARD PURCHASE		TR DATE 08/28
				CHEVRON 0307588	BUCKHEAD	GA
	09/03	37.64		CHECK CARD PURCHASE		TR DATE 08/31
				PILOT 00006338	UNION POINT	GA
	09/03	46.89		CHECK CARD PURCHASE		TR DATE 08/30
				QT 821 07008212	COVINGTON	GA
	09/03	67.00		CHECK CARD PURCHASE		TR DATE 08/30
				TEXACO 0308633	WATKINSVILLE	GA
	09/03	116.07		CHECK CARD PURCHASE		TR DATE 08/31
				O'REILLY AUTO 00019299	MADISON	GA
	09/03	154.21		CHECK CARD PURCHASE		TR DATE 08/29
				PORTERFIELD TIRE	ATHENS	GA
	09/05	21.00		ELECTRONIC/ACH DEBIT		
				LIFETOUGH SCHOOL 9528265500 1111		
	09/05	21.00		ELECTRONIC/ACH DEBIT		
				LIFETOUGH SCHOOL 9528265500 1110		
	09/05	21.00		ELECTRONIC/ACH DEBIT		
				LIFETOUGH SCHOOL 9528265500 1109		
	09/05	15.22		CHECK CARD PURCHASE		TR DATE 09/03
				WAL-MART #1363	MADISON	GA
	09/05	35.03		CHECK CARD PURCHASE		TR DATE 09/02
				HANDY LAND INC Q39	GROVETOWN	GA
	09/05	35.33		CHECK CARD PURCHASE		TR DATE 09/02
				CHEVRON 0307588	BUCKHEAD	GA
	09/05	73.70		CHECK CARD PURCHASE		TR DATE 09/03
				WAL-MART #1363	MADISON	GA
	09/06	29.95		ELECTRONIC/ACH DEBIT		
				ATT		
	09/06	4.06		CHECK CARD PURCHASE	Payment	187759001EVRIG
				MCDONALD'S F4565	MADISON	GA
	09/06	7.79		CHECK CARD PURCHASE		TR DATE 09/04
				O'REILLY AUTO 00019299	MADISON	GA
	09/06	12.14		CHECK CARD PURCHASE		TR DATE 09/03
				POPEYES - EATONTON - 4	EATONTON	GA
	09/06	15.02		CHECK CARD PURCHASE		TR DATE 09/03
				INGLES GAS EXP #444	MADISON	GA
	09/06	15.02		CHECK CARD PURCHASE		TR DATE 09/03
				INGLES GAS EXP #444	MADISON	GA
	09/06	34.44		CHECK CARD PURCHASE		TR DATE 09/03
				INGLES MARKETS #444	MADISON	GA
	09/06	35.02		CHECK CARD PURCHASE		TR DATE 09/03
				INGLES GAS EXP #444	MADISON	GA

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Withdrawals/ Debits	Date Paid	Amount	Serial #	Description		
	09/06	165.05		CHECK CARD PURCHASE JEFFERSON ENERGY COOPE	706-5472167	TR DATE 09/04 GA
	09/06	831.00		CHECK CARD PURCHASE PROGRESSIVE *INSURANCE	800-776-4737	TR DATE 09/04 OH
	09/06	17.04		POINT OF SALE DEBIT DOLLAR TREE #4	MADISON	TR DATE 09/06 GA 001
	09/09	1.00		ATM MINI STATEMENT FEE		
	09/09	.03		ELECTRONIC/ACH DEBIT SUNTRUST MERCHANT 0825300425	825300425881	
	09/09	6.65		ELECTRONIC/ACH DEBIT SUNTRUST MERCHANT 0825300425	825300425881	
	09/09	260.00		ATM CASH WITHDRAWAL MADISON	MADISON	TR DATE 09/06 GA ZA85GA345
	09/09	10.06		CHECK CARD PURCHASE CHICK-FIL-A #01994	MADISON	TR DATE 09/04 GA
	09/09	15.05		CHECK CARD PURCHASE INGLES GAS EXP #444	MADISON	TR DATE 09/05 GA
	09/09	20.02		CHECK CARD PURCHASE RACEWAY 6905 27969054	MADISON	TR DATE 09/04 GA
	09/09	26.61		CHECK CARD PURCHASE OREILLY AUTO 00019299	MADISON	TR DATE 09/05 GA
	09/09	26.85		CHECK CARD PURCHASE DOLLAR-GENERAL #0519	MADISON	TR DATE 09/05 GA
	09/09	38.18		CHECK CARD PURCHASE RAINBOW FOOD STORE Q39	MADISON	TR DATE 09/04 GA
	09/09	41.72		CHECK CARD PURCHASE OREILLY AUTO 00019299	MADISON	TR DATE 09/06 GA
	09/09	45.00		CHECK CARD PURCHASE TOWING.COM	513-755-7766	TR DATE 09/04 OH
	09/09	64.15		CHECK CARD PURCHASE OREILLY AUTO 00019299	MADISON	TR DATE 09/05 GA
	09/09	65.12		CHECK CARD PURCHASE RACEWAY 6905 27969054	MADISON	TR DATE 09/04 GA
	09/09	116.07		CHECK CARD PURCHASE OREILLY AUTO 00019299	MADISON	TR DATE 09/05 GA
	09/09	194.14		CHECK CARD PURCHASE OREILLY AUTO 00019299	MADISON	TR DATE 09/05 GA
	09/09	16.70		POINT OF SALE DEBIT DOLLAR-GENERAL	MADISON	TR DATE 09/09 GA 58351901
	09/10	154.49		ELECTRONIC/ACH DEBIT DIRECTV	DIRECTV 7147265	
	09/10	13.77		ELECTRONIC/ACH DEBIT SUNTRUST MERCHANT 0825300425	825300425881	
	09/10	480.00		ATM CASH WITHDRAWAL MADISON	MADISON	TR DATE 09/09 GA ZA85GA345
	09/10	1.99		CHECK CARD PURCHASE TELMSGSER 8007888861	800-788-8861	TR DATE 09/07 CO
	09/10	9.99		CHECK CARD PURCHASE TELMSGSER 8007888861	800-788-8861	TR DATE 09/07 CO
	09/10	12.04		CHECK CARD PURCHASE INGLES GAS EXP #444	MADISON	TR DATE 09/06 GA
	09/10	15.92		CHECK CARD PURCHASE EXXONMOBIL 47436704	MADISON	TR DATE 09/07 GA
	09/10	22.48		CHECK CARD PURCHASE CHEVRON 0307588	BUCKHEAD	TR DATE 09/06 GA
	09/10	25.95		CHECK CARD PURCHASE PIZZA HUT #26375	MADISON	TR DATE 09/07 GA
	09/10	30.25		CHECK CARD PURCHASE GPS*COMMISSARY PAYMENT	888-6047888	TR DATE 09/09 IN
	09/10	47.78		CHECK CARD PURCHASE WAL-MART #1363	MADISON	TR DATE 09/08 GA
	09/10	49.09		CHECK CARD PURCHASE INGLES MARKETS #444	MADISON	TR DATE 09/06 GA

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Withdrawals/ Debits	Date Paid	Amount	Serial #	Description		
	09/11	34.03		ELECTRONIC/ACH DEBIT		
				GLOBE LIFE INS	INS. PREM	003Y9789CL 0913
	09/11	140.00		ATM CASH WITHDRAWAL		TR DATE 09/11
				MADISON	MADISON	GA ZA85GA345
	09/11	360.00		ATM CASH WITHDRAWAL		TR DATE 09/10
				MADISON	MADISON	GA ZA85GA345
	09/11	500.00		ATM CASH WITHDRAWAL		TR DATE 09/11
				MADISON	MADISON	GA ZA85GA345
	09/11	3.41		CHECK CARD PURCHASE		TR DATE 09/09
				OREILLY AUTO 00019299	MADISON	GA
	09/11	8.54		CHECK CARD PURCHASE		TR DATE 09/09
				OREILLY AUTO 00019299	MADISON	GA
	09/11	12.00		CHECK CARD PURCHASE		TR DATE 09/08
				INGLES GAS EXP #444	MADISON	GA
	09/11	13.71		POINT OF SALE DEBIT		TR DATE 09/10
				DOLLAR TREE #4	MADISON	GA 001
	09/11	20.00		POINT OF SALE DEBIT		TR DATE 09/10
				EXXONMOBIL	MADISON	GA YHY9
	09/11	38.48		POINT OF SALE DEBIT		TR DATE 09/10
				INGLES MARKETS #444	MADISON	GA 62851201
	09/12	11.01		CHECK CARD PURCHASE		TR DATE 09/10
				EXXONMOBIL 47436704	MADISON	GA
	09/12	17.83		CHECK CARD PURCHASE		TR DATE 09/09
				INGLES MARKETS #444	MADISON	GA
	09/12	45.00		CHECK CARD PURCHASE		TR DATE 09/10
				STRAIGHTTALK SERVICES	877-430-2355 FL	
	09/12	3.15		POINT OF SALE DEBIT		TR DATE 09/12
				Wal-Mart Super Center	MADISON	GA 13630065
	09/13	500.00		ELECTRONIC/ACH DEBIT		
				GREEN TOWN VENTU ACH	631-365-2685	
	09/13	8.00		CHECK CARD PURCHASE		TR DATE 09/10
				COACH AND BUGGY CAR WA	MADISON	GA
	09/13	15.02		CHECK CARD PURCHASE		TR DATE 09/10
				INGLES GAS EXP #444	MADISON	GA
	09/13	44.92		CHECK CARD PURCHASE		TR DATE 09/11
				OREILLY AUTO 00019299	MADISON	GA
	09/13	46.52		CHECK CARD PURCHASE		TR DATE 09/11
				STRAIGHTTALK AIRTIME	877-430-2355 FL	
	09/13	170.12		CHECK CARD PURCHASE		TR DATE 09/10
				ADVANCE AUTO PARTS 677	MADISON	GA
	09/16	.03		ELECTRONIC/ACH DEBIT		
				SUNTRUST MERCHNT	0825300425	825300425881
	09/16	15.34		ELECTRONIC/ACH DEBIT		
				SUNTRUST MERCHNT	0825300425	825300425881
	09/16	23.48		ELECTRONIC/ACH DEBIT		
				FDGL	LEASE PYMT	052-0974262-000
	09/16	100.00		ATM CASH WITHDRAWAL		TR DATE 09/13
				MADISON	MADISON	GA ZA85GA345
	09/16	100.00		ATM CASH WITHDRAWAL		TR DATE 09/14
				MADISON	MADISON	GA ZA85GA345
	09/16	300.00		ATM CASH WITHDRAWAL		TR DATE 09/16
				MADISON	MADISON	GA ZA85GA345
	09/16	680.00		ATM CASH WITHDRAWAL		TR DATE 09/16
				MADISON	MADISON	GA ZA85GA345
	09/16	6.43		CHECK CARD PURCHASE		TR DATE 09/12
				CHEVRON 0307588 Q61	BUCKHEAD	GA
	09/16	7.05		CHECK CARD PURCHASE		TR DATE 09/11
				INGLES GAS EXP #444	MADISON	GA
	09/16	7.43		CHECK CARD PURCHASE		TR DATE 09/13
				EXXONMOBIL 47436704	MADISON	GA
	09/16	8.54		CHECK CARD PURCHASE		TR DATE 09/12
				OREILLY AUTO 00019299	MADISON	GA

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Withdrawals/ Debits	Date Paid	Amount	Serial #	Description		
	09/18	29.69		CHECK CARD PURCHASE PILOT 00006338	UNION POINT	TR DATE 09/15 GA
	09/18	30.00		CHECK CARD PURCHASE INGLES GAS EXP #444	MADISON	TR DATE 09/15 GA
	09/18	86.08		CHECK CARD PURCHASE INGLES MARKETS #444	MADISON	TR DATE 09/15 GA
	09/18	143.14		CHECK CARD PURCHASE OREILLY AUTO 00019299	MADISON	TR DATE 09/16 GA
	09/19	191.52		ELECTRONIC/ACH DEBIT VZ WIRELESS VE		
	09/19	52.34		ELECTRONIC/ACH DEBIT MERCHANTS CAP	E CHECK 5871530	
	09/19	8.54		CHECK CARD PURCHASE OREILLY AUTO 00019299	ADV PYMT 1P-1326432	TR DATE 09/17 GA
	09/19	37.23		CHECK CARD PURCHASE INGLES GAS EXP #444	MADISON	TR DATE 09/16 GA
	09/20	15.00		ACCOUNT ANALYSIS FEE		
	09/20	52.34		ELECTRONIC/ACH DEBIT MERCHANTS CAP	ADV PYMT 1P-1327777	
	09/20	120.00		ATM CASH WITHDRAWAL MADISON		TR DATE 09/20 GA ZA85GA345
	09/20	5.24		CHECK CARD PURCHASE DOLLAR-GENERAL #0519	MADISON	TR DATE 09/18 GA
	09/20	8.65		CHECK CARD PURCHASE TASTEE CHICK	MADISON	TR DATE 09/17 GA
	09/20	24.76		CHECK CARD PURCHASE DOLLAR-GENERAL #0519	EATONTON	TR DATE 09/18 GA
	09/23	.13		ELECTRONIC/ACH DEBIT SUNTRUST MERCHNT	0825300425 825300425881	
	09/23	9.96		ELECTRONIC/ACH DEBIT SUNTRUST MERCHNT	0825300425 825300425881	
	09/23	52.34		ELECTRONIC/ACH DEBIT MERCHANTS CAP	ADV PYMT 1P-1329292	
	09/23	4.06		CHECK CARD PURCHASE MCDONALD'S F4565	MADISON	TR DATE 09/20 GA
	09/23	8.54		CHECK CARD PURCHASE OREILLY AUTO 00019299	MADISON	TR DATE 09/19 GA
	09/23	8.55		CHECK CARD PURCHASE PACHOS MEXICAN GRILL	MADISON	TR DATE 09/19 GA
	09/23	10.44		CHECK CARD PURCHASE INGLES MARKETS #444	MADISON	TR DATE 09/18 GA
	09/23	15.00		CHECK CARD PURCHASE INGLES GAS EXP #444	MADISON	TR DATE 09/18 GA
	09/23	65.01		CHECK CARD PURCHASE INGLES GAS EXP #444	MADISON	TR DATE 09/19 GA
	09/23	74.14		CHECK CARD PURCHASE WAL-MART #1363	MADISON	TR DATE 09/19 GA
	09/23	23.44		POINT OF SALE DEBIT WAL-MART #1363	MADISON	TR DATE 09/20 GA 24136301
	09/24	52.34		ELECTRONIC/ACH DEBIT MERCHANTS CAP	ADV PYMT 1P-1330829	
	09/24	248.80		ELECTRONIC/ACH DEBIT INSURANCE HOUSE	INSURANCE 3563549	
	09/24	40.00		ATM CASH WITHDRAWAL MADISON		TR DATE 09/24 GA ZA85GA345
	09/24	580.00		ATM CASH WITHDRAWAL MADISON		TR DATE 09/24 GA ZA85GA345
	09/24	1.99		CHECK CARD PURCHASE TELMSGSSER 8007888861	800-788-8861 CO	TR DATE 09/22 GA
	09/24	5.86		CHECK CARD PURCHASE INGLES MARKETS #444	MADISON	TR DATE 09/20 GA
	09/24	7.04		CHECK CARD PURCHASE TASTEE CHICK	EATONTON	TR DATE 09/20 GA

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Withdrawals/ Debits	Date Paid	Amount	Serial #	Description		
	09/24	9.99		CHECK CARD PURCHASE TELMSGSR 8007888861	800-788-886	TR DATE 09/22 CO
	09/24	12.02		CHECK CARD PURCHASE INGLES GAS EXP #444	MADISON	TR DATE 09/20 GA
	09/24	20.01		CHECK CARD PURCHASE INGLES GAS EXP #444	MADISON	TR DATE 09/20 GA
	09/24	20.02		CHECK CARD PURCHASE INGLES GAS EXP #444	MADISON	TR DATE 09/20 GA
	09/24	20.38		CHECK CARD PURCHASE SILOAM BP QPS	SILOAM	TR DATE 09/21 GA
	09/24	45.00		CHECK CARD PURCHASE SILOAM BP QPS	SILOAM	TR DATE 09/22 GA
	09/24	5.88		POINT OF SALE DEBIT DOLLAR-GENERAL	MADISON	TR DATE 09/24 GA 58351902
	09/25	52.34		ELECTRONIC/ACH DEBIT MERCHANTS CAP ADV PYMT	1P-1333214	
	09/25	65.43		CHECK CARD PURCHASE CHEVRON 0307588	BUCKHEAD	TR DATE 09/23 GA
	09/26	9.49		ELECTRONIC/ACH DEBIT SUNTRUST MERCHANT	0825300425 825300425881	
	09/26	52.34		ELECTRONIC/ACH DEBIT MERCHANTS CAP ADV PYMT	1P-1334450	
	09/26	680.00		ATM CASH WITHDRAWAL MADISON	MADISON	TR DATE 09/25 GA ZA85GA345
	09/26	7.37		CHECK CARD PURCHASE OREILLY AUTO 00019299	MADISON	TR DATE 09/24 GA
	09/26	12.91		CHECK CARD PURCHASE TASTEE CHICK	EATONTON	TR DATE 09/24 GA
	09/26	17.66		CHECK CARD PURCHASE DOLLAR-GENERAL #0519	MADISON	TR DATE 09/24 GA
	09/26	28.16		CHECK CARD PURCHASE OREILLY AUTO 00019299	MADISON	TR DATE 09/24 GA
	09/26	71.79		CHECK CARD PURCHASE WAL-MART #1363	MADISON	TR DATE 09/24 GA
	09/26	80.17		CHECK CARD PURCHASE PILOT 00006338	UNION POINT	TR DATE 09/23 GA
	09/26	3.20		POINT OF SALE DEBIT EXXONMOBIL	MADISON	TR DATE 09/26 GA YHY1
	09/26	8.44		POINT OF SALE DEBIT DOLLAR TREE #4	MADISON	TR DATE 09/26 GA 001
	09/26	9.42		POINT OF SALE DEBIT EXXONMOBIL	MADISON	TR DATE 09/26 GA YHY1
	09/27	.06		ELECTRONIC/ACH DEBIT SUNTRUST MERCHANT	0825300425 825300425881	
	09/27	52.34		ELECTRONIC/ACH DEBIT MERCHANTS CAP ADV PYMT	1P-1335881	
	09/27	40.00		ATM CASH WITHDRAWAL MADISON	MADISON	TR DATE 09/26 GA ZA85GA345
	09/27	240.00		ATM CASH WITHDRAWAL MADISON	MADISON	TR DATE 09/27 GA ZA85GA345
	09/27	8.54		CHECK CARD PURCHASE OREILLY AUTO 00019299	MADISON	TR DATE 09/25 GA
	09/27	20.00		CHECK CARD PURCHASE INGLES GAS EXP #444	MADISON	TR DATE 09/24 GA
	09/30	99.30		ELECTRONIC/ACH DEBIT ATT	Payment 283195004CSR1B	
	09/30	52.34		ELECTRONIC/ACH DEBIT MERCHANTS CAP ADV PYMT	1P-1337162	
	09/30	16.05		CHECK CARD PURCHASE AMICI CAFE	MADISON	TR DATE 09/26 GA
	09/30	31.08		CHECK CARD PURCHASE INGLES GAS EXP #444	MADISON	TR DATE 09/26 GA

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Withdrawals/ Debits	Date Paid	Amount	Serial #	Description
	09/30	51.50		ACTIVITY FEE

Withdrawals/Debits: 194

Balance Activity History	Date	Balance	Collected Balance	Date	Balance	Collected Balance
	09/01	3,263.85	2,531.85	09/17	5,735.52	5,735.52
	09/03	2,712.32	2,612.32	09/18	5,008.16	5,008.16
	09/04	2,836.82	2,836.82	09/19	4,588.53	4,588.53
	09/05	3,848.20	3,807.20	09/20	5,101.02	5,101.02
	09/06	3,476.43	3,476.43	09/23	5,037.66	4,584.66
	09/09	2,703.65	2,703.65	09/24	3,739.11	3,739.11
	09/10	1,909.90	1,909.90	09/25	5,880.04	5,880.04
	09/11	1,954.23	1,954.23	09/26	4,401.01	4,401.01
	09/12	2,946.46	2,471.46	09/27	4,104.22	4,060.22
	09/13	8,085.99	8,010.99	09/30	4,108.95	4,028.95
	09/16	6,484.87	6,484.87			

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Withdrawals/ Debits	Date Paid	Amount	Serial #	Description		
	09/16	9.00		CHECK CARD PURCHASE COACH AND BUGGY CAR WA	MADISON	TR DATE 09/12 GA
	09/16	9.51		CHECK CARD PURCHASE J C MART # 4 Q39	MADISON	TR DATE 09/11 GA
	09/16	9.61		CHECK CARD PURCHASE AMICI CAFE	MADISON	TR DATE 09/13 GA
	09/16	11.03		CHECK CARD PURCHASE INGLES GAS EXP #444	MADISON	TR DATE 09/12 GA
	09/16	14.98		CHECK CARD PURCHASE FLASH FOOD S 01012046	MADISON	TR DATE 09/11 GA
	09/16	15.00		CHECK CARD PURCHASE INGLES GAS EXP #444	MADISON	TR DATE 09/12 GA
	09/16	15.08		CHECK CARD PURCHASE J C MART # 4 Q39	MADISON	TR DATE 09/11 GA
	09/16	16.19		CHECK CARD PURCHASE INGLES GAS EXP #444	MADISON	TR DATE 09/11 GA
	09/16	20.31		CHECK CARD PURCHASE WAL-MART #1363	MADISON	TR DATE 09/12 GA
	09/16	25.65		CHECK CARD PURCHASE TRACTOR SUPPLY #1264	MADISON	TR DATE 09/11 GA
	09/16	30.24		CHECK CARD PURCHASE WAL-MART #1363	MADISON	TR DATE 09/12 GA
	09/16	35.09		CHECK CARD PURCHASE FLASH FOOD S 01012046	MADISON	TR DATE 09/11 GA
	09/16	75.00		CHECK CARD PURCHASE INGLES GAS EXP #444	MADISON	TR DATE 09/12 GA
	09/16	20.87		POINT OF SALE DEBIT DOLLAR-GENERAL	MADISON	TR DATE 09/15 GA 58351902
	09/16	44.26		POINT OF SALE DEBIT INGLES MARKETS #444	MADISON	TR DATE 09/13 GA 62851201
	09/17	52.34		ELECTRONIC/ACH DEBIT MERCHANTS CAP ADV PYMT 1P-1322848		
	09/17	280.00		ATM CASH WITHDRAWAL MADISON	MADISON	TR DATE 09/17 GA ZA85GA345
	09/17	1.99		CHECK CARD PURCHASE TEMSGSER 8007888861	800-788-8861	TR DATE 09/15 CO
	09/17	9.99		CHECK CARD PURCHASE TEMSGSER 8007888861	800-788-8861	TR DATE 09/15 CO
	09/17	10.24		CHECK CARD PURCHASE EXXONMOBIL 47436704	MADISON	TR DATE 09/15 GA
	09/17	15.02		CHECK CARD PURCHASE INGLES GAS EXP #444	MADISON	TR DATE 09/13 GA
	09/17	25.00		CHECK CARD PURCHASE INGLES GAS EXP #444	MADISON	TR DATE 09/13 GA
	09/17	25.00		CHECK CARD PURCHASE CITGO FOOD MART Q39	MADISON	TR DATE 09/14 GA
	09/17	30.00		CHECK CARD PURCHASE PILOT 00006338	UNION POINT	TR DATE 09/13 GA
	09/17	46.52		CHECK CARD PURCHASE STRAIGHTTALK*AIRTIME	877-430-2355	TR DATE 09/15 FL
	09/17	59.14		CHECK CARD PURCHASE CHEVRON 0307588	BUCKHEAD	TR DATE 09/13 GA
	09/17	93.01		CHECK CARD PURCHASE RAINBOW FOOD STORE Q39	MADISON	TR DATE 09/14 GA
	09/17	101.10		CHECK CARD PURCHASE OREILLY AUTO 00019299	MADISON	TR DATE 09/15 GA
	09/18	52.34		ELECTRONIC/ACH DEBIT MERCHANTS CAP ADV PYMT 1P-1325144		
	09/18	5.20		CHECK CARD PURCHASE DOLLAR-GENERAL #0519	MADISON	TR DATE 09/16 GA
	09/18	28.61		CHECK CARD PURCHASE CHEVRON 0307588	BUCKHEAD	TR DATE 09/15 GA