

520 Almerk Drive, F./), Flox 1010 Tullationne, Teoriesses (2758) (931)355-5441

ACCOUNT N	UMBER	PAGE
	121740	1
	01MAY14	31MAY14
SOCIAL SECUPITY	FROM	TO
MUMBER	STATE	JENT PERIOD

18 E-STMT

GDL ENTERPRISES LLC D/B/A SOS AUTO SERVICE 50 N. LOWRY ST SMYRNA TN 37167

Come Home to Ascend

We're pleased to introduce a first-time home buyer program, three new adjustable rate mortgages and two new fixed-rate mortgages to our list of mortgage options for members.

Call 800-343-3086 for details.

NOTICE: See reverse side for important information

***************************************	ee reverse side for important information		
SHARE Suffix 0	Your balance at the beginning of the period		
	Your new balance on 31MAY14	\$	0.00
	TOTAL CVERDRAFT ITEM FEES TOTAL RETURNED ITEM FEES	0.00 0.00)
BUSINESS	Your balance at the beginning of the period 13MAY WITHDRAWAL Overdraft transfer to ****740-S50 13MAY WITHDRAWAL Overdraft transfer to ****740-S50 31MAY DIVIDEND through 31MAY2014 ANNUAL PERCENTAGE YIELD EARNED: 0.20% FOR F Average Daily Balance: 290.96	-24.89 =	321.54 296.65
	Your new balance on 31MAY14 Dividends Paid To You In 2014 On Suffix 40	\$ 0.34	271.70
BUSINESS DRAFT Suffix 50	No. 1003121740. Balance at the beginning of the Additions and miscellaneous withdrawals: 61MAY DEPOSIT-ACH-BANKCARD-BTOT BANKCARD-1203 (BTOT DEP) 61MAY WITHDRAWAL-ACH-A-ARCH Arch Advantage L (ACH TRANS) 62MAY DEPOSIT-ACH-BANKCARD-BTOT BANKCARD-1203 (BTOT DEP) 62MAY WITHDRAWAL-ACH-A-CAREDISCOUNT (INS. PREM.) 62MAY WITHDRAWAL-ACH-A-DEBITCARD (PEES) 62MAY WITHDRAWAL-ACH-A-BANKCARD (MTHLY PBES) 62MAY WITHDRAWAL-ACH-A-BANKCARD (MTHLY PBES) 63MAY DEPOSIT 63MAY WITHDRAWAL SOS AUTO SERVICE SMYRNA THUS 65MAY DEPOSIT-ACH-BANKCARD-BTOT BANKCARD-1203 (BTOT DEP) 65MAY WITHDRAWAL-ACH-A-BANKCARD-MTOT BANKCARD-1203 (MTOT DISC) 65MAY WITHDRAWAL SOS AUTO SERVICE SMYRNA THUS 66MAY WITHDRAWAL DEPOSIT-ACH-BANKCARD-BTOT BANKCARD-1203 (BTOT DEP) 65MAY* WITHDRAWAL DEFUND RAFT FEE 66MAY WITHDRAWAL DEFUND RAFT FEE 66MAY WITHDRAWAL DEFUND RAFT FEE 68MAY WITHDRAWAL DEFUND A25-347-1188 WAUS 69MAY DEPOSIT-ACH-BANKCARD-BTOT BANKCARD-1203 (BTOT DEP) 69MAY WITHDRAWAL DEFUND RAFT FEE 69MAY DEPOSIT-ACH-BANKCARD-BTOT BANKCARD-1203 (BTOT DEP) 69MAY WITHDRAWAL S D RETURN DRAFT FEE 69MAY RETURN WITHDRAWAL S D RETU	283.99 -464.58 61.35 -8.00 -11.09 -98.83 2900.00 -0.01 174.50 -27.58 3000.00 -0.01 467.35 -58.46 -25.00 -218.81 0.02	1210.41

*ASTERISK NEXT TO TRANSACTION DATE INDICATES THE DATE SHOWN IS THE EFFECTIVE DATE AND NOT THE TRANSACTION DATE.



Szü Airpark Criva, P.O. Box 1210 Tullahoma, Termossoa 37388 (931)455-5441

ACCOUNT N	UMBER	PAGE
-	121740	2
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SOCIAL SECURITY	FROM	10
NUMBER	STATE	MENT PERIOD

TARBATA GERMINAGAE CERTI	-N-GO #7 THOMPSONS STATNUS -97.71
12MAY DEPOSIT-ACH-BAN	KCARD-BTOT 162.86
BANKCARD-1203 (BTOT : 12MAY WITHDRAWAL-ACH	A-FDLS FDGL (LEASE PYMT) -109.82
TATAL CONTRACTOR OF THE PART O	4.4 , 4.3
VESTA *BOOST PREPAID 13MAY DEPOSIT	888-440-9958 ORUS 24.89
	(1227040 040
	rom *** /40~540 RETURN DRAFT FEE -25.00
13MAY DEPOSIT Overdraft transfer f	
13MAV Darnen, #2117 Q	50 00/MCP
14MAY DEPOSIT-ACH-BAN BANKCARD-1203 (BTOT	Section Control of the Control of th
BANKCARD-1203 (BTOT	KCARD-BTOT 2416.01 DEP) -968.29 K SOS AUTO -20.00 2788.58 -20.00 KCARD-BTOT 315.49
15MAY WITHDRAWAL RT C	K SOS AUTO -390.42 K FEE SOS AUTO -20.00
15MAY DEPOSIT	2788.58
16MAY DEPOSIT-ACH-BAN BANKCARD-1203 (BTOT	KCARD-BTOT 310.49
HARTLAUB AND SONS IN	C 717-3597573 PAUS -95.60
17MAY* WITHDRAWAL EXYONMORIL 47708060	LA VERGNE TNUS
19MAY DEPOSIT-ACH-BAN BANKCARD-1203 (BTOT	KCARD-BTOT 324.70
BANKCARD-1203 (BTOT	DEP) -29.95
OTL*SCORESENSE.COM 8	00-679-6327 TXUS
19MAY* WITHDRAWAL	-91.39
	495SMYRNA TNUS 1346.39
21MAY DEPOSIT-ACH-BAN	KCARD-BTOT 297.81
BANKCARD-1203 (BTOT 22MAY DEPOSIT-ACH-BAN	LJEs in 3
I control of the state of the s	May year on 1
22MAY WITHDRAWAL-ACH	A-TENN-DEPT -1279.00
TENN DEFT OF REV (S/	1101.43
23MAY DEPOSIT-ACH-BAI BANKCARD-1203 (BTOT	DEP) -A-TENN-DEPT -1279.00 ALES TAX) IKCARD-BTOT 285.24
BANKCARD-1203 (BTOT 23MAY DEPOSIT	DEP) 1638.61
A CONTRACT OF THE PROPERTY OF THE PARTY OF T	- Q 3 - 3 1
AUTOPAY/DISH NTWK 8	0-894-9131 COUS -19.86
26MAY* WITHDRAWAL CHUMATE*INSTANTCHEC	CMAT866-4905980 CAUS
27MAY DEPOSIT-ACH-BA	NKCARD-BTOT 673.26
BANKCARD-1203 (BTOT 27MAY WITHDRAWAL-ACH	DEP) - 8 - FREFROM - 171.19
T T TO TATE OF THE TOTAL TO THE UNIVERSE	- /
27MAY WITHDRAWAL-ACH	-A-BETTER-BUSINESS -290.00
Better Business (Du 26MAY* WITHDRAWAL	2 5)
	MURFREESBORO TNUS
27MAY DEPOSIT	2000.00
28MAY DEPOSIT-ACH-BA BANKCARD-1203 (BTOT	DEP
27MAY* WITHDRAWAL	-101.36
Live Comments of the Comments	



620 Airpark Orive, P.O. Box 1210 Tullahoma, Tennussoe 37366 (931)456-5441

ACCOUNT N	UMBER	PAGE
	121740	3
	01MAY14	31MAY14
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NUMBER	STATE	MENT PERIOD

	30MAY I BANKCI	ARD-1203 (B1 DEPOSIT-ACH- ARD-1203 (B1	-BANKCARD-BTC			73.42	
	SHELL		08102 SMYRNA			15.00	
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	3097	55.47	OIMAY	2123	375 00	JEMBA	
	3098	73.56	12MAY	3134	141 12	DIMAY	
	3099	690.00	OSMAY	3135	129.68	27MAY	
	3100	43.31	OSMAY	3138*	78.41	23MAY	
	3101	119.24	07MAY	3139	102.00	27MAY	
	3102	100.05	08MAY	3140	328.71	21MAY	
	3104*	602.80	05MAY	3142*	149.34	22MAY	
	3105	25.58	06MAY	3143	869.45	28MAY	
	3106	00.dl	OSMAY	3146*	40.95	23MAY	
	3100	1300.00	USMA1	3148*	963.00	ZIMAY	
	3100	2500 00	UMMAI	3195	114.90 41.90	ZUMAI	
	3110	45 00	UGMAY	3150*	1500.00	a /MAI Omay	
	3111	260 00	YAMET	3153	455 NA	2 JPH 1 2 QM A V	
	3112	41.23	21MAY	5274+	418 50	OSMAY	
	3113	58.45	1.3MAY	6275	288.33	0.7MAY	
	3114	257.50	15MAY	6275	436.46	0.6MAY	
	3115	57.58	16MAY	6277	305.07	OSMAY	
	3116	120.00	19MAY	6278	305.07	06MAY	
	3118*	114.47	20MAY	6279	305.07	Q6MAY	
	3119	122.15	20MAY	6280	288.33	28MAY	
	3120	113.32	16MAY	6281	436.46	13MAY	
	3121	195.00	SIMAY	6282	305.07	13MAY	
	3122	269.59	19MAY	6283	305.07	13MAY	
	3123	37.26	19MAY	6284	305.07	12MAY	
	3144	180.56	ZUMAY	6285	436.45	ZOMAY	
	3145	142.05	16MAY	6286	305.07	20MAY	
	3175	105.03	LOMAY	0287	305.07	ZUMAY	
	2120	91.23	14MAY 16MAY	5268	305.07	ZUMAI	
	3120	45.00	LOPLESI	5000	430.40	ZOMAI	
	3130	2050 00	IOMAV	6290	305.07	2 OF 1/2 I	
	3131	193.41	22MAV	6292	305.07	27MAY	
	3132	415.00	ISMAY			400 F 27 54 N IA	
		reat to man	er indicates	skipped no	mDers/		**
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	TOTAL	RETURNED IT	TEM PEES	1	75.00	350.00	
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^{*}ASTERISK NEXT TO TRANSACTION DATE INDICATES THE DATE SHOWN IS THE EFFECTIVE DATE AND NOT THE TRANSACTION DATE.

^{**} Continued on page 4. Financial and Tax Summary on last page **



\$29 Airpark Orive, P.O. Box 1210 Tuliahoma, Tamassore \$7388 (931)455-5441

ACCOUNT A	IUMBER	PAGE
-	3121740	4
	Olmay14	POMAYOR
SOCIAL SECURITY	FROM	10
NUMBER	STATE	MENT PERIOD

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Your Financial Summary	Your total Draft balances	1,084.90 271.70
YTO Tax Summary	YEAR-TO-DATE INFORMATION FOR TAX PURPOSES: Total non-IRA dividends earned	
*	(May be reported to IRS as interest for this calendar year)\$	0.34
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520 Airpark Drive, P.O. Bux 1210 Tullahoma, Tonnessee 3738s (931)455-5441

ACCOUNT N	IUMBER	PAGE
	3121740	1.
	01APR14	30APR14
SOCIAL SECURITY	FROM	10
NUMBER	STATE	MENT PERIOD

E-STMT

GDL ENTERPRISES LLC D/B/A SOS AUTO SERVICE 50 N. LOWRY ST SMYRNA TN 37167

The Old Way, or E-PAY!

No stamps, checks or envelopes. Just a couple of clicks, and your bills get paid electronically with E-PAY. What if Ascend actually paid those bills for one month? Learn more at ascendfcu.org!

NOTICE: S	ee reverse side for important information	***************************************		
SHARE Suffix 0	Your balance at the beginning of the period		\$	0.00
	Your new balance on 30APR14		\$	0.00
	TOTAL OVERDRAFT ITEM FEES TOTAL RETURNED ITEM FEES	0.00	0.00	90 W W
BUSINESS SHARE SUFFIX 40 BUSINESS DRAFT SUFFIX 50	Your balance at the beginning of the period 61APR WITHDRAWAL Overdraft transfer to ****740-S50 29APR WITHDRAWAL Overdraft transfer to ****740-S50 30APR DIVIDEND through 30APR2014 ANNUAL PERCENTAGE YIELD EARNED: 0.21% Average Daily Balance: 413.00 Your new balance on 30APR14	-36 FOR A 30 DAY \$ ==================================	3.38 36.32 37.38 36.32 36.32 36.38 36.38 36.38 36.38 36.38 36.30 36.00 36.00 37.00 39.82 39.82 39.82 39.82 39.83 3	780.06 419.54 321.47 321.54

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^{**} Continued on page 2. Financial and Tax Summary on last page **



520 Airpark Orivo, P.O. Box 12 to Tuliatronn, Tennessen 37388 (931)455-5441

ACCOUNT N	lumber	PAGE
	3121740	2
	01APR14	30APE14
SOCIAL SECURITY	FROM	10
NUMBER	STATE	MENT PERIOD

UWASH AUTO SYSTEMS LA VERGNE TNUS	
14APR A-BANKCARD [P]Amt: 555.13 BANKCARD	/ CO EMPROVE TO A A TO A A COLOR
14APR A-BANKCARD [P] Amt: 252.37 BANKCARD	(COPTIBETED 1
14APR DEPOSIT-ACH-BANKCARD (SETTLEMENT)	807.50
14APR* WITHDRAWAL	-186.13
LOVELADY AUTO PARTS LLCMANCHESTER TNUS	مامه الريا الريا و الريا الريا
15APR DEPOSIT	680.86
15APR* WITHDRAWAL	-37.17
NEXTIVA*VOIP SERVICE 800-9834289 AZUS	
16APR DEPOSIT-ACH-BANKCARD (SETTLEMENT)	332,36
15APR* WITHDRAWAL	-41.45
CVS PHARMACY #4464 Q03 LA VERGNE TNUS	
CVS PHARMACY #4464 Q03 LA VERGNE TNUS 17APR DEPOSIT-ACH-BANKCARD (SETTLEMENT) 16APR* WITHDRAWAL	229.07
g we work to the deficiency products	-87.39
OFFICE DEPOT #2124 ANTIOCH TNUS	
18APR DEPOSIT-ACH-BANKCARD (SETTLEMENT) 19APR* WITHDPAWAL	151.01
* *** *** *** *** *** *** *** *** ***	-29.95
OTL*SCORESENSE.COM 800-679-6327 TXUS	
21APR DEPOSIT-ACH-BANKCARD (SETTLEMENT) 21APR DEPOSIT	
22APP WITHDRAWAL-ACH-A-TN-STATE-REVENUE	847.28 -132.00
TN STATE REVENUE (BUSINESSTX)	-132.00
22APR WITHDRAWAL-ACH-A-TN-STATE-REVENUE	-132.00
TN STATE REVENUE (BUSINESSTX)	-232.00
22APR DEPOSIT	500 OO
22APR DEPOSIT 23APR DEPOSIT-ACH-BANKCARD (SETTLEMENT) 23APR WITHDRAWAL-ACH-A-TENN-DEPT TENN DEPT OF REV (SALES TAX) 23APR WITHDRAWAL-ACH-A-TN-STATE-BEVENIUE	41 13
23APR WITHDRAWAL-ACH-A-TENN-DEFT	-1574.00
TENN DEFT OF REV (SALES TAX)	
B to me and the contract of th	-100.00
TN STATE REVENUE (FRANCHEXCT)	
23APR DEPOSIT	5679.78
23APR+ WITHDRAWAL	-4.05
PAYPAL *DEN LLC 402-935-7723 CAUS	
24APR WITHDRAWAL-ACH-A-FREEDOM	-164.67
LIFE INS (INS. PREM.) 25APR DEPOSIT-ACH-BANKCARD (SETTLEMENT)	a de el la la ca
25APR DEPOSIT-ACH-BANKCARD-BTOT	1054.37
BANKCARD-1303 (BTOT DEP)	178.44
25AFR* WITHDRAWAL KWIK SAK #616 LAVERGNE THUS	ing only judy into
25APR* WITHDRAWAL	-14.US -96.88
SHELL OIL 57545108102 SMYRNA TNUS	- 75 · 0 D
26APR* WITHDRAWAL	-19.86
CHKMATE*INSTANTCHECKMAT866-4905980 CAUS	~ × • ~ ~
26APR* WITHDRAWAL	-131.69
STAPLES 00104539 MURFREESBORG TNUS	100 ME 1000 W ME 100
25APR* WITHDRAWAL	-140.00
SEXTONS AUTO SALVAGE 865-9920778 TNUS	
28APR DEPOSIT	1458.10
28APR A-BANKCARD-BTOT [P]Amt: 41.16 BANKC	ARD-1203 (BTOT
DBP)	
28APR A-BANKCARD-BTOT [P]Amt: 692.20 BANK	CARD-1203
(BTQT DEP)	
28APR DEPOSIT-ACH-BANKCARD-BTOT RANKCARD-1203 (RTOT DEP)	733.36
the first the form of the first own down for the first of	
27APR * WITHDRAWAL	-108.65
AUTOPAY/DISH NTWK 800-894-9131 COUS	0.00
ZSAPR* WITHDRAWAL	-293.22
FSI*NASHVILLE ELECTRIC 615-736-6900 TNUS	

^{*}ASTERISK NEXT TO TRANSACTION DATE INDIGATES THE DATE SHOWN IS THE EFFECTIVE DATE AND NOT THE TRANSACTION DATE.

^{**} Continued on page 3. Financial and Tax Summary on last page **



526 Airpark Drivo, F.O. Box 1210 Tuffstromm, Tennossee 37388 (931)455-5441

ACCOUNT N	UMBER	PAGE
	1121740	3
	01APR14	30APR14
SOCIAL SECURITY	FROM	TO
NUMBER	STATE	MENT PERIOD

	29APR D					870 00	444-464-444-44-44-44-44-44-44-44-44-44-4
	29APR D	EPOSIT				462.99 98.07	
	Uverdr	aft transf ITHDRAWAL	er from ****	740-840		~ ~ • • • •	
	VCN*CI	TY OF LAVE	RGNE 866-255	ARRY ONTE		-83.32	
	BAHKCA	EPOSIT-ACH RD-1203 (B	-BANKCARD-RT	OT		108.62	
	30APR D	EPOSIT ITHDRAWAL			1:	255.00	
	BROADV	IEW NETWOR	KS INC 800-8	51-7870 NYU	9	-22.35	
mar a dia	*						
Drafts	TTEM	AMOUNT-	DATE	ITEM	AMOUNT-	DATE	
	3047*	250 00	Olape	3080	38.00	16APR	
	3055*	69.64	01ADD	1002	47.75	16APR	
	3057*	1500.00	ULYDD	3082	61.75	18APR	
	3058	2005.00	01APR	3083 3083	15.00	17APR	
	3059	25.00	01222	3 / G / #	1/4.13	24APR	
	3060	2735.08	01968	3 4 5 5 7 3 7 5 7	869.46	ZIAPR	
	3061	245.00	07APP	3001	35.00	23APK	
	3062	350.00	03APR	3000 2000	115.65	Z5AFR	
	3063	229.91	liapr	TODE CODE	440.41	29APK	
	3064	227.64	OBAPR	3090 3061	1800.25	25APR	
	3065	164.00	09APR	2021	CK. KC	ZSAFR	
	3066	28.04	OGAPP	3032	2002.65 EE AA	ZSAPR	
	3067	203,50	OGAPR	2023 2024	35.00	Z9APR	
	3068	88.65	10APR	3005	44./5	ZHAFK	
	3069	269.87	09APR	2000	120.00 150 01	ZBAPK	
	3070	60.00	loapr	5050 5261*	103.Zl	JUAPK	
	3071	121.31	09APP	0407. 4070.	210,50 400 12	ULAPK	
	3072	2500.00	OSAPP	しゃむう" くつだオ	430,14	ZBAFK	
	3073	1500.00	11APR	525S	407.00	UJAFK ATX NR	
	3074	70.00	IOAPR	5265 5265	200.30 200.30	V/mmm Poster	
	3075	96.69	1SAPR	52A7	210.17	0.755K	
	3076	248.21	17APR	6269*	288 33	13AFK	
	3077	79.51	11APR	5270	288 33	20200	
	3076	950.00	10APR	5271	305 07	28722 28722	
	3079	76.00	16APR	6272	305 07	20MFK	
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526 Airpark Drive, P.O. Box 121) Tullahoma, Tannessae 373h8 (931)458-5441

ACCOUNT N	NUMBER	PAGE
	3121740	
	01AF814	30APR14
SOCIAL SECURITY	FROM	70
NUMBER	STATE	MENT PERIOD

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Your Financial Summary	Your total Draft balances\$ Your total Share balances\$	1,210.41 321.54
YTD Tax Summary	YEAR-TO-DATE INFORMATION FOR TAX PURPOSES: Total non-IRA dividends earned	
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520 Airpank Drive, P.O. Sci. 1219 Tuffahoma, Tennessas 37366 (931)455-6441

ACCOUNT N	UMBER	PAGE
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SOCIAL SECURITY	FROM	fo.
NUMBER	STATES	JENT PERIOD

GDL ENTERPRISES LLC D/B/A SOS AUTO SERVICE 50 N. LOWRY ST SMYRNA TN 37167

The Old Way, or E-PAY!

No stamps, checks or envelopes. Just a couple of clicks, and your bills get paid electronically with E-PAY. What if Ascend actually paid those bills for one month? Learn more at ascendfcu.org!

NOTICE: S	ee reverse side for important information	
SHARE Suffix 0		the period\$ 0.00
	Your new balance on 31MAR14	\$ 0.00
		Total for Total this period year-to-date
	TOTAL OVERDRAFT ITEM FEES TOTAL RETURNED ITEM FEES	0.00 0.00 0.00 0.00
BUSINESS SHARE Suffix 40	Your balance at the beginning of 14MAR DEPOSIT Transfer 'STS' 2500.00 from ac 26MAR WITHDRAWAL E-Branch Transfer "STD" 1,750.00 to sha 31MAR DIVIDEND through 31MAR201 ANNUAL PERCENTAGE YIELD EARNED Average Daily Balance:	the period\$ 29.87 2500.00 = 2529.87 ct: ****740-50 -1750.00 = 779.87 re 50 4 0.19 = 780.06 : 0.20% FOR A 31 DAY PERIOD 1142.77
		\$ 780.06 Suffix 40 \$ 0.22
BUSINESS	No. 1003121740. Balance at the b Additions and miscellaneous withd 28FEB* WITHDRAWAL FSI*NASHVILLE ELECTRIC 615-736 01MAR DEPOSIT 28FEB* WITHDRAWAL SHELL OIL 57545108100 SMYRNA TO SHAR WITHDRAWAL-ACH-A-DEBITCAR OSMAR WITHDRAWAL-ACH-A-DEBITCAR OSMAR WITHDRAWAL-ACH-A-DEBITCAR OSMAR DEPOSIT-ACH-BANKCARD (SET OSMAR DEPOS	-6900 TNUS 1158.14 -71.78 NUS -104.00 57 TNUS 2.77 BANKCARD (SETTLEMENT) 96.85 BANKCARD (SETTLEMENT) 5.57 BANKCARD (SETTLEMENT) TLEMENT) -1558.19 -464.58 (MTHLY FEES) -77.92 OUNT -8.00 D (FEES) -24.53 TLEMENT) -24.53 TLEMENT) -29.00 NUS TLEMENT) -20.00 TLEMENT) -20.00 TLEMENT) -20.73 2950.00 TLEMENT) -21.00 TNUS TLEMENT) -749.65 -2935.80 -109.00

^{**}ASTERISK MEXT TO TRANSACTION DATE INDICATES THE DATE SHOWN IS THE EFFECTIVE DATE AND NOT THE TRANSACTION DATE.

^{**} Continued on page 2. Financial and Tax Summary on last page **



520 Aimark Orive, P.O. Box 1210 Tullaborra, Familiages 37188 (931)455-544 (

ACCOUNT N	UMBER	PAGE
3121740		2
	01MAP14	31MAR14
SOCIAL SECURITY	FROM	10
NUMBER	STATE	MENT PERIOD

	12MAR DEPOSIT	774 E7
	12MAR DEPOSIT 12MAR* WITHDRAWAL LOWES #01626* SMYRNA TNUS 13MAR DEPOSIT-ACH-BANKCARD (SETTLEMENT) 13MAR WITHDRAWAL VESTA *BOOST DEPOSIT BOOST OF STATEMENT	
	13MAR DEPOSIT-ACH-BANKCARD (SETT), EMENT	779 50
	13MAR WITHDRAWAL	
	VESTA *BOOST PREPAID 888-440-9958 ORUS	26 . M. Y M. 172.
	1 13MAR DEPOSIT	2845.90
	14MAR DEPOSIT-ACH-BANKCARD (SETTLEMENT)	459.85
	lamar defosit	3500.00
	14MAR WITHDRAWAL	-2500.00
	Transfer 'STS' 2500.00 to acct: ****740-40	
	14MAR WITHDRAWAL	-25.00
	CRAIGSLIST.ORG 415-566-6394 CAUS	
	14MAR* WITHDRAWAD	-50.00
	PAYPAL *INLINE TUBE 402-935-7733 CAUS 15MAR* WITHDRAWAL	2.5.4. 2.2
	THE MOME DESCRIPTION TO MEETING TO SEE	-300.00
	THE HOME DEPOT 707 MURFREESBORD TNUS	+ 5 ¢ 0 4
	THE HOME DEPOT 707 MURFREESBORD THUS	106.84
	17MAR A-BANKCARD (P)Amt: 1700.00 BANKCARD	Commit Display
	17MAR A-BANKCARD (P) Amt: 47.17 BANKCARD (SI	(what is in it is a second of the control of the c
	17MAR A-BANKCARD (P) Amt: 803.36 BANKCARD (S	DI I DINIDI I ; E WYTT, PHINIP I
	1 17MAR DEPOSIT-ACH-BANKCARD (SETTLEMENT)	2550 53
	17MAR DEPOSIT-ACH-BANKCARD (SETTLEMENT) 17MAR* WITHDRAWAL SHELL OIL 57545108102 SMYDNA THUS	-109.44
	SHELL OIL 57545108102 SMYRNA TNUS	ments of set to the
	ITMAR* WITHDRAWAL SHELL OIL 57545108102 SMYRNA TNUS 19MAR DEPOSIT-ACH-BANKCARD (SETTLEMENT) 19MAR WITHDRAWAL	102.01
	19MAR WITHDRAWAL	-25.00
	CRAIGSLIST.ORG 415-566-6394 CAUS	• • •
	19MAR* WITHDRAWAL	-29.95
	OTL*SCORESENSE.COM 800-679-6327 TXUS	
	19MAR' WITHDRAWAL	-41.45
	CV5 PHARMACY #4464 Q03 LA VERGNE TNUS	
	AMAR DEPOSIT	1865.36
	CVS PHARMACY #4464 Q03 LA VERGNE TNUS 22MAR DEFOSIT 24MAR DEPOSIT-ACH-BANKCARD (SETTLEMENT) 14MAR WITHDRAWAL-ACH-A-TENN-DEPT TENN DEPT OF REV (SALES TAX) 26MAR WITHDRAWAL-ACH-A-FREEDOM LIFE INS (INS. PREM.) 26MAR DEPOSIT E-Branch	100.00
	TPNN COOT OF DOU (CAIDS TAV)	-1765.00
	1 DAMAD STUDENT AND A CONTROL OF THE	ودين من خو خو ي
	I TOO THE / THE PRINCIPLE OF THE CONTROL OF THE CON	-159.57
	26MAR DEPOSIT E-Branch	1750 00
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	Transfer "STD" 1,750.00 from share 40 27MAR DBPOSIT-ACH-BANKCARD (SETTLEMENT)	175 00
	I ZZMART BETTERIONERI.	-19.86
	CHKMATE*INSTANTCHECKMAT866-4905980 CAUS	' visc set • text text
	28MAR DEPOSIT	1356.96
	27MAR* WITHDRAWAL	-102.01
	SHELL OIL 57545108102 SMYRNA TNUS	and and the state of
	1 70MAD* UTTOTOAWAI	-22.50
	LAKEWAY PUBLISHERS INC.423-5815630 TNUS	
	SIMAR DEPOSIT	2500.00
	31MAR A-BANKCARD [P]Amt: 100.00 BANKCARD (S	SETTLEMENT)
	31MAR A-BANKCARD [P]Amt: 422.60 BANKCARD (S	SETTLEMENT)
	31MAR DEPOSIT-ACH-BANKCARD (SETTLEMENT)	522.60
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	2000 2000 AN ASMAD 2000 3600	OAMAD
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	man	www.
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520 Airpark Drive, P.O. Box 1210 Tullahoma, Tennessee 37385 1931 (455-544)

ACCOUNT N	UMBER	PAGE
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	01MAR14	31MAR14
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	3013	100.00	03MAR	3041	236.73	19MAR	
	3014	38.00	05MAR	3042	243.42	18MAR	
	3072	370.00	OSMAR	3043	300.00	18MAR	
	3017	110.00	MAMOU	3045* 3045	410.00	26MAR 21MAR	
	3018	221.97	10MAR	3048*	159.12	25MAR	
	3019	38.00 370.00 400.00 119.15 221.97 2500.00	07MAR	3049	38.00	25MAR	
	3020	38.06	10MAR	3050	243.79	26MAR	
	3021	950.00	LUMAR	3051	45.00	27MAR	
	3023	47.73 38.00	LAMAR LOMAR	3 Q D Z	105.00 20 A1	JIMAR	
	3024	575.75	13MAR	3054	28.56	31MAR	
	3025	114.47	17MAR	3056*	540.42	31MAR	
	3026	277.02	14MAR	6248*	216.36	04MAR	
	3027	50.00	14MAR	6249	305.07	04MAR	
	3020	101.45 54 95	TERMIN	620U 6251	43U.14 22 727	U4MAK	
	3030	47.33	i 7MAR	6252	216.36	11MAR	
	3032*	269.27	17MAR	6253	305.07	11MAR	
	3033	2500.00 38.06 950.73 375.47 277.00 1524.93 269.00 143.37 23003.18 166.74 42.34 3700.00	13MAR	6254	430.14	11MAR	
	3034	143.18	LYMAR	6255	216.36	18MAR	
	3036	53.74	18MAR	6257 6257	305.U7 430 14	TOMAR	
	3037	42.34	17MAR	6258	216.36	25MAR	
	3038	3700.00	18MAP	6259	305.07	25MAR	
	3039	869.46	18MAR	6260	430.14	PSMAR	
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	85 Withda Your new	rawals = 318 balance on	320.85 25 E 31MAR14	>eposits = 32	158.52 60 Total for this period	Drafts Cleare\$ 55. Total I vear-to-date	32.30
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	85 Withdr Your new TOTAL C	cawels = 318 balance on CVERDRAFT IT RETURNED ITE	320.85 25 E 31MAR14	eposits = 32	Total for this period	Drafts Cleare\$ 55. Total year-to-date 0.00 275.00	33
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520 Airpark Drive, P.O. Feb. 1240 Tullahome, Tennescoe 31048 (931)455-5441

ACCOUNT N	UMBER	PAGE
3	121740	1
	01FEB14	28FEB14
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16 E-STMT

Peace of Mind is Preferred

GDL ENTERPRISES LLC D/B/A SOS AUTO SERVICE 50 N. LGWRY ST SMYRNA TN 37167 Preferred checking from Ascend helps you protect your identity with card monitoring, identity theft insurance and identity fraud support. Learn more by calling 800-342-3086.

NOTICE: See reverse side for important information

NOTICE: S	see reverse side for important information
SHARE Suffix 0	Your balance at the beginning of the period\$ 0.00
	Your new balance on 28FEB14\$ 0.00
	Total for Total this period year-to-date
	Total for Total this period year-to-date TOTAL OVERDRAFT ITEM FEES 0.00 0.00 TOTAL RETURNED ITEM FEES 0.00 0.00
the data and data and was too day the and	
ROSINESS	Your balance at the beginning of the period\$ 29.87
Suffix 40	Your new balance on 28FEB14\$ 29.87 Dividends Paid To You In 2014 On Suffix 40 \$ 0.03
70 100 107 107 107 107 107 107 107 107	No. 1003131740. Balance at the beginning of the period\$ 4169.69 Additions and miscellaneous withdrawals: 30JAH* WITHDRAWAL HALLMARK VOLKSWAGON OF FRANKLIN TNUS 01FEE DEPOSIT 6500.00 31JAH* WITHDRAWAL EXKONMOBIL 4708060 LA VERGNE TNUS 31JAM* WITHDRAWAL THE HOME DEPOSIT 6500.00 31JAM* WITHDRAWAL EXKONMOBIL 4708060 LA VERGNE TNUS 31JAM* WITHDRAWAL THE HOME DEPOSIT 6MYRNA TNUS 03FEB A-BANKCARD [P]Amt: 512.67 BANKCARD (SETTLEMENT) 03FEB BEPOSIT-ACH-BANKCARD (SETTLEMENT) 03FEB BEPOSIT-ACH-BANKCARD (SETTLEMENT) 03FEB WITHDRAWAL-ACH-A-ARCH A1Ch Advantage L (ACH TRANS) 03FEB WITHDRAWAL-ACH-A-BANKCARD (MTHLY FEES) 03FEB WITHDRAWAL-ACH-A-CH-BANKCARD (MTHLY FEES) 04FEB WITHDRAWAL-ACH-A-CHBITCARD (FEES) 04FEB WITHDRAWAL-ACH-A-CHBITCARD (FEES) 05FEB DEPOSIT-ACH-BANKCARD (SETTLEMENT) 04FEB DEPOSIT-ACH-BANKCARD (SETTLEMENT) 05FEB DEPOSIT-ACH-BANKCARD (SETTLEMENT) 05FEB DEPOSIT-ACH-BANKCARD (SETTLEMENT) 10FEB DEPOSIT-ACH-BANKCARD (SETTLEMENT) 10FEB A-BANKCARD [P]Amt: 109.75 BANKCARD (SETTLEMENT) 10FEB B-BANKCARD [P]Amt: 109.75 BANKCARD (SETTLEMENT) 10FEB B-BANKCARD [P]Amt: 109.75 BANKCARD (SETTLEMENT) 10FEB DEPOSIT-ACH-BANKCARD (SETTLEMENT) 13FEB DE

*ASTERISK NEXT TO TRANSACTION DATE INDICATES THE DATE SHOWN IS THE EFFECTIVE DATE AND NOT THE TRANSACTION DATE.

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\$20 Aispark Drive, P.O. Box 1210 Tuliabonss, Tempercee 17388 (931)455-\$441

ACCOUNT N	UMBER	PAGE
	3121740	, in .
	01EEB14	2978814
SOCIAL SECURITY	FROM	TO
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		Met Park de Maria de
	18FEB A-BANKCARD [P]Amt: 245.77 BANKCARD (SET 18FEB A-BANKCARD [P]Amt: 375.32 BANKCARD (SET 18FEB A-BANKCARD [P]Amt: 321.81 BANKCARD (SET 18FEB DEPOSIT-ACH-BANKCARD (SETTLEMENT) 18FEB* WITHDRAWAL SQ *COPY PACK AND MAIL SMYTNA TNUS 18FEB* WITHDRAWAL AMAZON MKTPLACE PMTS AMZN.COM/BILLWAUS 19FEB DEPOSIT-ACH-BANKCARD (SETTLEMENT) 18FEB* WITHDRAWAL EXXONMOBIL 47708060 LA VERGNE TNUS 19FEB DEPOSIT 19FEB* WITHDRAWAL OTL*SCORESENSE.COM 800-679-6327 TXUS 20FEB DEPOSIT 20FEB DEPOSIT 20FEB DEPOSIT 20FEB DEPOSIT 20FEB* WITHDRAWAL MERCEDESMASTERTECH 9549349000 FLUS 21FEB DEPOSIT 22FEB WITHDRAWAL TRACTOR-SUPPLY-CO #9495SMYRNA TNUS 23FEB* WITHDRAWAL	PTLEMENT) PTLEMENT; 942.90 -18.38 -226.19 50.00 -10.00 440.00 -29.95
acconditions and the same and t	TRACTOR-SUPPLY-CO #0495SMYRNA TNUS 23FBB* WITHDRAWAL	-4.73
	EXXONMOBIL 47708060 LA VERGNE THUS 24FEB A-BANKCARD [PlAmt: 739.05 BANKCARD (SE	TTLEMENT)
	24FEB A-BANKCARD [P] Amt: 636.20 BANKCARD (SET 24FEB DEPOSIT-ACH-BANKCARD (SETTLEMENT)	PTLEMENT)
	24FEB WITHDRAWAL-ACH-A-TENN-DEPT TENN DEPT OF REV (SALES TAX)	-1410.00
	25FEB WITHDRAWAL S D RETURN DRAFT FEE 25FEB Return: #2999 2200 00\NSF	-25.00
o (delecco	26FEB DEPOSIT-ACH-BANKCARD (SETTLEMENT) 26FEB WITHDRAWAL-ACH-A-FREEDOM LIFE INS (INS PREM)	199.62 -159.67
	24FEB A-BANKCARD [P]Amt: 636.20 BANKCARD (SET 24FEB DEPOSIT-ACH-BANKCARD (SETTLEMENT) 24FEB WITHDRAWAL-ACH-A-TENN-DEPT TENN DEPT OF REV (SALES TAX) 25FEB WITHDRAWAL S D RETURN DRAFT FEE 25FEB RETURN: #2999 2200.00\NSF 26FEB DEPOSIT-ACH-BANKCARD (SETTLEMENT) 26FEB WITHDRAWAL-ACH-A-FREEDOM LIFE INS (INS. PREM.) 26FEB DEPOSIT 27FEB DEPOSIT-ACH-BANKCARD (SETTLEMENT) 28FEB DEPOSIT-ACH-BANKCARD (SETTLEMENT)	4690,00 495,08 100,00
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	2951* 123.85 04FEB 2968 5000.0	OO IJFEB
	2952 139.13 10FEB 2969 150.0	00 10FEB
	2955 3082.76 07FEB 2971 38.0	oo 12FEB
	2956 247.86 05FEB 2972 168.3	25 13FEB
	2957 150.00 03FKB 2974* 94.6 2958 130.00 12FFR 2975 107	19 13888 10 13888
	2959 950,00 04FEB 2976 838.1	33 14FEB
	2960 22.00 05FEB 2977 250.	72 25FEB
	2961 38.00 05FEB 2980* 164.5	SS 19PEB
	2962 85.00 05FBB 2981 430.5	92 25FEB
	2963 91.32 05FSB 2982 27.3 2964 2500.00 07FFB 2983 23.3	/U 18FES 99 18FES
	2965 173.70 13FEB 2984 114.	47 18FEB
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520 Airpark Drive, P.O. Box 1210 Tollahoma, Tennessea 37386 (931)455-5461

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	2986	267.73 178.98	19FEB	3008*	185.00	28FER	
	2987	142.50	19FEB	3009	150.00	28FEB	
	2988	100.02	18FEB	3010	530.00	28FEB	
	2989	113.82	18FEB	6235*	216.36	04FEB	
	2990	89.85	19888	6235	305.07	04FEB	
	2992	27 77	10000	. 523 5555	430.14	04 F & S	
	2994*	543.32	20FEB	9230 8239	216 36	10122	
	2995	676.00	20FEB	6240	305.07	lofes	
	2996	186.69	21FEB	6241	430.14	21FEB	
	2997	20.00	24 FEB	6242	216.36	19FEB	
	2996	150.00 262 27	24 f KB	20000 * 2001367 * 2001367 * 2022334412 * 202244 * 20224 * 202244 *	305.07	19FEB	
	3001	346 57	20FEB	5244 5245	430.14	21555 actor	
	3002	38.00	26FEB	6246	305.07	25FER	
	3003	869.46	25FBB	6247	430.14	25 FEB	
	(* n:	ext to numi	ber indicate	s skipped nur	whers)		
	Your new	balance on	28FBB14	eposits = 35:		<i>.</i> \$	eared 5194.63
	1			~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	Total for		
	CONTRACTOR			[t	this period	d year-to-	date
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our inancial ummary TD Tax	YEAR - TO-DI	VERDRAFT ITETURNED ITE TOTAL	TEM FEES EM FEES lances lances	X PURFOSES:	0.00	0.0 275.0	0 0 5.194.63 29.87