



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

JENNIFER A HARVEY
1000 BETSY CT
MCDONOUGH GA 30252-8516

1 - 2

ACCOUNT #

0174023381

Cycle 060
Enclosures 03
Page 1 of 3

LIFEGREEN CHECKING
January 10, 2013 through February 6, 2013

SUMMARY

Beginning Balance	\$815.57	Minimum Balance	\$327
Deposits & Credits	\$106,787.90 +	Average Balance	\$66,736
Withdrawals	\$17,231.47 -		
Fees	\$0.00 -		
Automatic Transfers	\$0.00 +		
Checks	\$36,633.00 -		
Ending Balance	\$53,739.00		

DEPOSITS & CREDITS

01/15	ATM Imaged Deposit	93.90
01/16	Deposit - Thank You	105,094.00
01/23	Deposit - Thank You	400.00
01/23	ATM Imaged Deposit	200.00
02/05	Quinnen Peavy Return Pmt 469282541 Jennifer A Harv	1,000.00
Total Deposits & Credits		\$106,787.90

WITHDRAWALS

01/10	Card Purchase Realty Resource 8999 404-2527070 GA 30328 0449	400.00
01/14	Card Purchase Kroger Fuel #14 5542 McDonough GA 30253 0449	64.01
01/14	Pin Purchase Cvs 05682 5912 MC Donough GA 0449	24.24
01/16	Card Purchase Credit One Bank 6012 877-825-3242 NV 89119 0449	34.95
01/16	Pin Purchase Publix Super M 5411 McDonough GA 0449	23.86
01/17	Pin Purchase Lowe S #1153 5200 McDonough GA 0449	300.18
01/17	Card Purchase Kroger Fuel #14 5542 McDonough GA 30252 0449	65.41
01/18	Pin Purchase Best Buy #1049 5732 Peach Tree Cyga 0449	244.83
01/18	Pin Purchase Gymboree #1764 5641 Peachtree Citga 0449	142.21
01/18	Pin Purchase Staples Inc. 5943 McDonough GA 0449	82.10
01/18	Pin Purchase Target T1461 5411 McDonough GA 0449	64.14
01/18	Pin Purchase Cvs 08934 0893 5912 McDonough GA 0449	13.15
01/22	Card Purchase Cystic Fibrosis 8398 301-9074422 MD 20814 0449	250.00
01/22	Card Purchase Att*bill Paymen 4814 800-288-2020 TX 75202 0449	231.43
01/22	Att Payment Jennifer Harve 058542001Lab1V	201.21
01/22	Pin Purchase Belk Shoppes A 5311 MacOn GA 0449	92.48
01/22	Pin Purchase Academy LTD 5941 McDonough GA 0449	85.58
01/22	Card Purchase Circle K 270671 5542 Forsyth GA 31029 0449	59.00
01/23	Card Purchase Bass Pro Shops 5941 MacOn GA 31210 0449	695.68
01/23	Card Purchase Coach 0 5631 Locust Grove GA 30248 0449	245.67
01/24	Card Purchase Zaxbys 00119 5812 McDonough GA 30253 0449	24.97
01/25	Card Purchase Lake Blackshear 7011 229-2761004 GA 31015 0449	150.75
01/28	Card Purchase Paypal *lakecab 8999 402-935-7733 CA 95131 0449	660.00

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

JENNIFER A HARVEY
 1000 BETSY CT
 MCDONOUGH GA 30252-8516

1 - 2

ACCOUNT #

0174023381

Cycle 060
 Enclosures 03
 Page 0
 2 of 3

WITHDRAWALS (CONTINUED)

01/28	Snapping Shoals Payment Harvey, Jennif	293.83
01/28	Card Purchase GA Dept of Natu 9399 800-864-7275 MD 21532 0449	288.90
01/28	Capital One Online Pmt 7294056168Harv 302639919200638	268.69
01/28	Card Purchase GM Cont Proctec 6300 800-335-1451 IL 60143 0449	169.00
01/28	Card Purchase Baker Realty By 6513 334-5850748 AL 36027 0449	100.00
01/28	Pin Purchase Kohl S #1123 1 5311 McDonough GA 0449	64.38
01/28	Card Purchase Murphy USA #749 5542 Locust Grove GA 30248 0449	63.01
01/29	Hsbc Mrtg Svcs Tc Payment J Harvey	4,323.97
01/29	Card Purchase Amazon Mktplace 5942 Amzn.Com/Bill WA 98108 0449	319.99
01/29	Pin Purchase Soma 05359 5311 MacOn GA 0449	149.25
01/29	Card Purchase Thirty-One 5964 740-966-3800 OH 37343 0449	139.19
01/29	Card Purchase Amazon.com 5942 Amzn.Com/Bill WA 98101 0449	111.96
01/30	Card Purchase Certificate Pro 9399 706-542-0510 GA 30602 0449	799.00
01/30	Card Purchase Moneygram Payme 5511 800-9227146 MN 55430 0449	509.99
01/30	First Acceptance Ins Paytel Jennifer Harve Csga 79659	455.42
01/30	Card Purchase City Square Car 7542 McDonough GA 30252 0449	15.00
01/31	Card Purchase Citifinancial 6012 800-249-2181 TX 85044 0449	2,587.96
01/31	Quinnen Peavy Fee \$01.00 Jennifer A Har 467502093	1,001.00
01/31	ATM Withdrawal Regions Henry County McDonough GA GA4022 0449	400.00
01/31	Card Purchase Kroger Fuel #14 5542 McDonough GA 30253 0449	57.01
02/01	Recurring Card Transaction Onstar 4899 888-4Onstar MI 48243 0449	249.00
02/01	Pin Purchase T and T Meats 5422 McDonough GA 0449	41.10
02/01	Card Purchase The UPS Store 4 7399 McDonough GA 30252 0449	34.17
02/01	Card Purchase Onstar 4814 888-4Onstar MI 48090 0449	6.06
02/04	Card Purchase Creekside Lodge 7011 Dadeville AL 36853 0449	118.81
02/04	Card Purchase Payment+feewalm 8999 800-541-9049 OH 44718 0449	80.00
02/04	Card Purchase The Pampered Ch 5969 888-687-2433 IL 60101 0449	55.69
02/04	Card Purchase Murphy7285Atwal 5542 Eastanollee GA 30538 0449	47.00
02/05	Card Purchase Amazon Mktplace 5942 Amzn.Com/Bill WA 98108 0449	6.81
02/06	Recurring Card Transaction Visalus*science 5968 248-524-9520 MI 48083 0449	280.43
02/06	Recurring Card Transaction Visalus*science 5968 248-524-9520 MI 48083 0449	29.00
02/06	Recurring Card Transaction Visalus*science 5968 248-524-9520 MI 48083 0449	10.00

Total Withdrawals \$17,231.47

	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
01/31		3,608.00	01/18	1024 *	2,500.00

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

JENNIFER A HARVEY
1000 BETSY CT
MCDONOUGH GA 30252-8516

1 - 2

ACCOUNT #

0174023381

Cycle 060
Enclosures 03
Page 0
3 of 3

CHECKS (CONTINUED)

Date	Check No.	Amount	Date	Check No.	Amount
01/29	1026 *	10,000.00	01/29	1030	1,500.00
01/31	1027	10,000.00	02/01	1031	650.00
01/29	1028	75.00	02/06	1033 *	3,500.00
01/28	1029	4,800.00			

Total Checks \$36,633.00

* Break In Check Number Sequence.

DAILY BALANCE SUMMARY

Date	Balance	Date	Balance	Date	Balance
01/10	415.57	01/22	101,124.69	01/30	75,501.04
01/14	327.32	01/23	100,783.34	01/31	57,847.07
01/15	421.22	01/24	100,758.37	02/01	56,866.74
01/16	105,456.41	01/25	100,607.62	02/04	56,565.24
01/17	105,090.82	01/28	93,899.81	02/05	57,558.43
01/18	102,044.39	01/29	77,280.45	02/06	53,739.00

**IF YOU RECEIVE SOCIAL SECURITY OR OTHER
FEDERAL BENEFIT PAYMENTS BY PAPER CHECK,
THE U.S. TREASURY DEPT. WILL REQUIRE YOU
TO SWITCH TO DIRECT DEPOSIT OR OTHER
ELECTRONIC PAYMENT BY MARCH 1, 2013.
PLEASE VISIT YOUR REGIONS BRANCH, CALL
THE U.S. TREASURY ELECTRONIC PAYMENT
CENTER AT 1-800-333-1795 OR GO ONLINE TO
WWW.GODIRECT.ORG FOR MORE INFORMATION
AND TO SIGN UP FOR ELECTRONIC PAYMENTS.**

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.

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



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