

POWERLINE FUNDING ALTERNATIVE WORKING CAPITAL SOLUTIONS

Direct Line: 404-400-1272 Fax: 404-400-1270

Email: <u>htapper@Powerlinefunding.com</u>

Rep Name : Ben Tanner

BUSINESS INFORMATION						
KER Property	Services	A TO THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED	084	77 1100/10000000	98/A.F	The state of the s
19469 Burney +	F.11 RJ.		City Spring	alou ra	State O H	2ip Code 45 066
Meiling Address (If different from physical ad	idrass)		City		Slate	Zip Code
Telephone Number (\$13_)\$94-0012	Date Busines	ss Started (molda)	y/yr) State of Incorporat	ion	Federal Tax (0)
Fax Number ()	Hours of Ope		Product/Service S	o)d /	- 	1.
Sole Proprietorship @ Pertnership @	Corporation 🗆 LLC	O Olher	Email Address	b/ Co Kbatt	Y71100	1100
Type of Business (Select One) O Retail O Wholesele Et Business Service				Website Add		Al. con
MERCHANTIOWNER INFORMATION				7 1 7 67 5000000000000000000000000000000000	C. C	pp prisite difference comment of the fact of
Corporate Officer/Owner plane Ryan PortHes		Title OW	ner	**************************************	Length of Own	•
Home Address 7469 Bunnell Hill		Spr:	ng borð	Stote t	Zip Code 4506	Churtership &
	Security Number 	110	lome Phone Number		Cell Phone Nu	inbar 74 -0012-
PARTNER INFORMATION					,	TO THE PERSON NAMED AND ADDRESS OF THE PERSON NAMED AND ADDRES
Corporate Officer/Owner Name		Title			Length of Own	
Home Address		City		State	Zip Code	Ownership %
Date of Birth(month/day/year) Social S	Security Number	H	ome Phone Number		Cell Phone Nu	Mber
BUSINESS PROPERTY INFORMATION				- Chromonomore enem	1(
Ownresso Lease	Time at Yhis (.ocation Months	Monthly Rant or Montage	iĝe		ds(monit/day/year)
Business Landlord or Morigage Benk	Contact Name	e and/or Account		7, 7	Office/Mobils N	
BUSINESS TRADE REFERENCES				manner our two company of the	1(10,1)4	Q L, Drugs
Business Nama Construction	BULLEY	COUNT MAMPER	Phone Number (5[3]) 571 -	8108	Fax Number	
Business Name AEFickert	Dave	CUNTER	Phone Number 2	2409	Fax Number	
Business Name	Cantact or Ac	conut MnWp&L	Phone Number	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Fax Number	- account of the Control of the Cont
OTHER INFORMATION	****	**************************************		***************************************	7	
Curtent Precessing Company		Average Moniniy 8	Saleş	l _e	ithly Total Sales	Cash, Check - and Credit)
Requested Advance Amount Reques	ted Daily Withholding Oredit cerd	Highact Volume Jan Feb Mar	Months (please circle inu Apr. May June July /	ON AWA IO SHEE	sessonanty)	
PrioriCutrem Cash Advance Company	Current Balan	ce	Do you usually close in	e pusiness dulin	g part of the year	77
(if applied	able)	(if applicable)	☐ Yes ☐ No Delsi			
Any open State/Federal Tax Liens Against Bi Cl Yes Cl No Details:			Afty Lawstills or Judgm			1
Applican: authorities POWERLINE FUNDING agency and topoverligate, he references give	ils assigns, agents, an on any other state	ment or data obta	1	investigative or o	onsumer report	from a credit buteau or a credit
Applicants Signalure	Date	L.7	o-Signature	······		 _



P.O. Box 1800 Saint Paul, Minnesota 55101-0800

749 TRN

ST01

Business Statement

Account Number: 1 993 7267 6064 Statement Period: Jul 1, 2013 through Jul 31, 2013



Page 1 of 8

で To Contact U.S. Bank

24-Hour Business

Solutions:

1-800-673-3555

Telecommunications Device

for the Deaf:

1-800-685-5065

Internat:

- นิงปลาห์:เบท

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SILVER BUSINESS	CHECKIN	Giri				And Control of the Co		
U.S. Bank National Association Account Summary			· · · · · · · · · · · · · · · · · · ·	ose so supuntanting initialis	and magazine an	Accoun	t Number	<i>Member FDIC</i> 1-993-7267-6064
•	# Items							1 000-1201-0004
Beginning Balance on Jul 1	" ((0)(1)	\$	1,035,59					
Customer Deposits	9		9,025,32					
Other Deposits Card Withdrawals	4		4,245,81					
Other Withdrawals	92 35		3,907.80 -					
Checks Paid	36		5,358.43 - 3,108.06 -					
Ending Balance on	Jul 31, 2013		932.43					
Customer Deposits	-						-	
Number Date	Ref Number		Amount	Number	Dete			
Jul 1	9797041870		,108.00	INUITION	Date Jul 22	<u>Ref Number</u> 9796619591		Amount
Jul 5	9794663113	5	,762.00		Jul 22	9796924527		4,939.66
Jul 8 Jul 15	9796494064 9796491605		,500.00		Jul 25	9792776470		5,150.00 150.00
Jul 15	9797320366		,100.00 ,050.00		Jul 29	9795422257		5,265.66
A.1 A.		-		Tota	l Customer E)eposits	\$	39,025.32
Other Deposits Date Description of Tran	coetin-				-	***************************************	•	
Jul 5 Electronic Deposit	SACHOII	From NVR, IN	<u>. </u>			ef Number		Amount
REF=13183011	353299 N	354139436	Ç. SOPAYMEI	NT 54507 A04	124004		\$	3,688.46
Jul 11 Electronic Deposit		From NVR, IN	O ştalaşışı (ö. 6	Straight and the straight of t	ka ili kuladi. Sidi da il		alia teri	Digita ka Awalaa ili
REF=13190004 Jul 16 Visa (Non-PIN) Ret	347261 N	354139436	OPAYME	NT 54507 A04	133100			3,647.80
SHERWIN WILL ******1752	PMAL	On 0/1513 SP	RINGBOR	RO OH 004017040 US	ନ୍ଦ	04017040		5,000.00
ul 18: Electronic Deposit		From NVR, INC	Million B. Jul.	GEOGRAPHI EUGLEUST SIE	e (- 1 e () a () a (
REF=13197008	869401 N	354139436	0PAYMEI	NT 54507 A04	33558			1,909.75
S 13er/1 /					Total Other D	eposits	\$	14,245.81
Dard Withdrawals Date Description of Trans	nasia-							
ul 3 Fee	<u>sacuon</u>	ATM Withdraw	al At Other	- N - 6		f Number		<u>Am</u> ount
ul B Fee		ATM Withdraw	al At Othe	r Network		00000779	\$	2,50-
ul 15 Fee		ATM Withdraw	al At Othe	r Network		00001536 00002136		2.50-
ul 15 Fee ul 15 Fee		ATM Withdraw	al At Othe	r Network	200 ja 1949 d is i	00002135 00002137	Marild Jo	2.50-
ul 15 Fee ul 16 Fee	nii a katang green.	ATM Withdraw	al At Othe	r Network	150	00002138	k Khaif a na sadaal	2.50 - 2.50-
ul 19 Fee	A Connober Sold Seekeloolis k	ATM Withdraw ATM Withdraw	al At Othe	r Network	160	00001031	nderforente y Stankalisk ynd	2.50-
ul 31 Fee	B. M. P. P. B. C. Transport of the series B. J. P. C. C. Profession B. B. C. C. Stransport	ATM Withdraw	al At Othe	r Network		00001999	eggewiern wur	2.50-
	***************************************	a de la compansión de l	anta Rege	· ARKSYNSKIN (CO.)	nerse e e e e e e e e e e e e e e e e e e	00000975	istički i	2.50-



Business Statement

Account Number: 1 993 7267 6064

Statement Period: Jul 1, 2013 through Jul 31, 2013



Page 2 of 8

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3	L V	EK BUSINE	SS CHECKING			<i>(66</i>	NTINUED)
O,5.	. Bar rd !	K National Associatio	n ************************************	The second secon	Acco	unt Number 1-	993-7267-6064
Cal	rd N	Withdrawals (i lumber: xxxx-xxx	continued)				222-1201-0004
Dat		Description of	(X-XXXX-1752 Transa-4/				
Jul		Visa Purchase	Trarisaction (No. DIN)		Ref Number		Amount
o u.	'	CHICK-FIL	= (NON-MIN)	On 062813 SPRINGDALE OH	0710019318	\$	5.95-
		**********	-*^ #U10 1752	REF # 24427333180710019318035		*	3.50
Jul	4	Visa Purchase		A TORON OF A DOMESTIC OF A DOM			
		MONTGO	MERY COUNT	On 062813 DAYTON OH	0101060193	dilligati	13.804
		*******	1752	REF#24224433180101060193373			
Jul	1	Visa Purchaco	Mon DIM	O-00040 OHOUSE TO TO			
19.50				^- RCP 4\27/24\\$180101034/86971	~		-
AND.	XM,	« Visa Purchoco	(Non-PIN)	Pananzia depinceono ort	State Property Service 1. c.	A SAN TO A SHOP OF CO.	
	4.4	THURNTO	INS #557	REF#24445003179200132845163	rin regional e problèmento majoro della	aaninki ki	40.02-
led.	4	A TRAISCAL A	1752				
ונוכ	ı	ATM Withdraw	/8l	US BANK SPRINGBO SPRINGBORO OH	The contraction of the contraction of the field file of the file		SON ON
966	- 18	SWAND SARASA	MOZZ Wowiekanessowe www.	Serial No. 00736717332391004231			500.00-
1110	34.	YM c A of	GREATER	m ware a constitution of the constitution of t		100000000000000000000000000000000000000	59.64
	4. J.	**********	1752	REF#24013393183000086675330			
Jul	3	ATM Withdraw	al	7550 N. SR48 WAYNESVILLE OH			
		****	1752	Serial No. 038073175222PLUSTERM			122.50-
Jul	- 5	Visa Purchase	(Non-PIN)	On 070313 877-2085796 CA	to provide a servicio de la companya del companya del companya de la companya de	. A see a second	
		WWW SMA	ARTCREDIT	REF#24040473184900018369074	4900018369		24:95-
,	#. i. i.	*******	1752		in the parties of the property of the second	eri erik di karalan da da. Arabahan menendi menendi da da.	
Jul	5	Visa Purchase	(Non-PIN)	On 070313 SPRINGBORO OH	5101028978	kasilijas nad.	
		SPEEDWA'	Y 01191 5	REF # 24224433185101028978514	0101020310		31.05-
di di e	: i= 3						
270		Visa Purchase CADILLAC	(NOU-LIN)	On 070413 MIAMISBURG OH	5900010497	, ka kepangangan	54,51
		**************************************	769	REF # 24193043185900010497167		griphe research as folyofic Biel in brecheste energie	144.479.41.4
Jul	5	Visa Purchase	(Non-PINI)	On 070243 MANALED WILL B			
		WAYNESV	ILLEVALE	On 070213 WAYNESVILLE OH	4120005432		70.00-
		****	752	REF # 24427333184120005432301			
Jül	5.	Visa Purchase.	(Non-PIN)	On 070313 MIAMISBURG OH	ที่ 10 ที่ที่ที่สิทธิ์พระเทศ กับกับ กระเทศ เป็นกระเทศ เป็น	· Marithana areas	
		CADILLAC	JACKSO	REF # 24193043185900010496904	5900010496		179.64-
		***********	<i>7</i> 52				
Jul	8	Visa Purchase		On 070413 CENTERVILLE OH	7556018539		
		CHAOS RO	OM-COIN	REF # 24055233187556018539962	7 0000 10000		10.00-
المرافعة	. :á:	Yisa Purchasa	752 Andreas				
		BUFFALOV	WINGS RI	On 070413 CENTERVILLE OH	6186188993		35.49
		***********	752	REF#24088023186186188993505			
iul	8	Visa Purchase ((Non-PIN)	On 070513 SPRINGBORO OH		grindret erroren bestelle. Herbert bei den bestellt	
		MARATHON	N PETRO09	REF # 24299103186000300760377	6000300750		40.61-
		*******	752				
lul :	8	Visa Purchase ((Non-PIN)	On 070613 CENTERVILLE OH	72000000000	utanisha ili kacam	eri Navaderi
der j		- DOCTOR D	OODLEST	REF # 24435653187200899200176	7200899200		61.50-
	12:10		752				
lul	Ö	ATM Withdrawa	il :	945 W CENTRAL AV SPRINGBORO OH	२० वर्षे स्टाइट सम्मारताच्या वस्त्रीय स्टार्च्य स्ट्रीस्टर -		202.60
raer e				Serial No. 703837102150PLUSTERM			202.99-
WC.	Q.	Visa Purchase (KROGER #9	NOU-HIN)	On 070713 SPRINGBORO OH	8300372057	4944444.44	227.61
		**********	922 7 5 2	REF#24445713188300372057850	પ્લેમણી તો કે માન્ય તો હ પોતાનો નહી છે.	Militari ilikuliki ka	of the continues of the
ui	8	ATM Withdrawa	d	HE DANK CODINGS			d Silah Mada
	_	************	 752	US BANK SPRINGBO SPRINGBORO OH	, •		500.00-
			· ~~	Serial No. 008330105611S1D04231			



Business Statement

Account Number: 1 993 7267 6064

Statement Period: Jul 1, 2013 through Jul 31, 2013

Page 3 of 8

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	And the same of th	A. L. Andread A. Madarata and A. L. Andread and	CONTINUED.
Gosel Million - replanter xXx-1152		Account Num	her 1-993-7267-6064
Date Description of Transaction		Ref Number	
Jul 8 Visa Purchase (Non-PIN)	On 070513 SPRINGBORO OH	6004010044	Amount
SHERWIN WILLIAMS	REE#2461DA331RAGOND160AX264		533.19
Jul 10 Visa Purchase (Non-PIN)			
MARATHON DETROOG	On 070913 SPRINGBORO OH	0000558143	20.00-
************1752	REF # 24299103190000558143857		20.00
Jul 11 Visa Purchase (Non-RIN)	On 070913 SPRINGBORO OH	down 15000000000000000000000000000000000000	
UNITED DAIRY FAR	REF# 24299103191000597912519	1000597912	24.20
1752	". 4 -290 (00 (9100009) 5123 (9		
Jul 11 Visa Purchase (Non-PIN)	On 070913 SPRINGBORO OH	4004042024	
SHERWIN WILLIAMŚ	REF # 24610433191004013034497	1004013034	70.50-

Jul 12 Visa Purshase (Non-PIN)	On 071113 SPRINGBORO OH	2000689048	ung mgalaman galawaya sa
MARATHON PETRO09	REF#24299103192000689048197		25.00-
Jul 12 Visa Purchase (Non-PIN)	00.071440.00		
LOWES #00203*	On 071113 WEST CARROLL OH	2000075668	27.93-
*************1752	REF # 24692163192000075668738		
11 12 Miss Burchese (New DINI)	On 071013 CENTERVILLE OH		
BUFFALO WINGS RI	REF#24088023192192252875307	2192252875	45.50-
1752			
Jul 12 ATM Withdrawal	US BANK SPRINGBO SPRINGBORO OH	o sa sa sa sa sa nakandan da da ka ka Kabarata da da da ka	000.00
Jul 15 ATM Withdrawal	Serial No. 00888121050951D04231		200.00-
***********17.52	65 MILLARD DRIVE FRANKLIN OH		102.00
Jul 15 ATM Withdrawal	Serial No. 316441165928PLUSTERM		
**************1752	1221 E. 2ND ST. FRANKLIN OH		206.00-
Jul 15 Visa Purchase (Non-PIN)	Serial No. 697252214926PLUSTERM On 071213 800 327 6700 FL	AND A LABORATOR TO COMPANY AND A STATE OF	
ROYAL CARIBBEAN	REF # 24610433193004098045267	3004098045	250:00
********1752			Professional Constraint desputações de la constraint de l
Jul 16 Visa Purchase (Non-PIN)	On 071413 DAYTON OH	6196233732	
THE BUCKLE #357	REF # 24789303196196233732002	5100200732	115.03-
Jul-16 ATM Withdrawal			
**************************************	595 W. CENTRAL A SPRINGBORO OH		203.00
**************************************	Selection 4270861731036 Petenskiller On 071513 SPRINGBORO OH	RNN4017040	
SHERWIN VVILLIAMŚ *************1752	REF # 24610433196004017040651	77,040	5,500.00-
Jul 17 Visa Purchase (Non-PIN)	13 1 Mar 1644 & Maria Distributions of the first of the con-		
JD LEGENDS RESTA	On 071613 FRANKLIN OH	7000994434	91.00
***************************************	REF#24013393197000994434774		
Jul 18 Visa Purchase (Non-PIN)	On 071613 SPRINGBORO OH		ra de federal de la la despeda de la del La la
SHELL OIL 57/12/13	REF # 24316053198548307034379	8548307034	10.76-
********1752			
Jul 18 Visa Purchase (Non-PIN)	On 071613 SPRINGBORD OH	8451000021	State State State State And And And State
APPLEBEES 973500	REF#24164073198451000021697	항상점 : 중요 (중요 (중요) () () () () () () () () () (28.69-
Jul 18 Visa Purchase (Non-PIN)			
SHELL OII 574243	On 071613 SPRINGBORO OH	8548308034	50.50-
************1752	REF # 24316053198548308034378		
Jul 18 Visa Purchase (Non-PIN)	On 071713 800 422 8186 mu	Citation and Alexanders	e de de de la capación de la companya de la companya de la capación de la capació
SALE NAC ACCEPTANCE 6	REF#24445003199000262170424	9000262170	131.15
********1752			
	en en en en mentre, men en e		



RYAN D BATTLES DBA K&R,RBQPFRTY,SERVICES SPRINGBORO OH 45066-9232

Business Statement

1 993 7267 6064

Statement Period: Jul 1, 2013 through Jul 31, 2013



SIEVERGOODDESSEGHEUK			Page 4 of 8
u.s. Bank National Association Card Withdrawals (continued) Card Number: xxxx-xxxx-xxxx-1752 Date Description of Transaction		Account Nur	(GONTINUED) nber 1-993-7267-6064
SPEEDWAY 09598 S	OITO/1813 SPRINGBORO OH REF # 24224433200101029261168	Ref Number 0101029261	1.37-
JUL 19 VIGO Purchase (Non-Blut)		372529 <u>220</u> 0	1.69
***********1752 ************************************	⁷⁵ 171°11°2 €229433200101026041191 On 071913 SPRINGBORO OH	02075997op	ina nitribili ng matawa 1975.
Jul 19 Visa Purchase (Non-PIN) CADILLAC JACKS O *************1752	REF:# 24186163200207599700214 On 071713 MIAMISBURG OH REF # 24193043199900011842217	9900011842	40.00-
1752 Jul: 19. Visa Purchase (Non-PiN) NYSCA ************************************	On 071713 561-6841141. FL REF # 24089003199199356386309	9199356386	45.00
Jul 19 Visa Purchase (Non-PIN) CADILLAC JACKS O	On 071813 MIAMISBURG ОН REF # 24193043199900011844379	9900011844	103.56-
Jul 19 ATM Windrawal Jul 22 Visa Purchase (Non-PIN) KMART 4747	2 PEMOL POLLETA SERVISEGEO OIL. On 071813 SPRINGBORO OH REF # 24246513200709000082883	0709000082	202.60 13.84-
Juli 22 Visa Purchasa (Non-PIN) CHICK-FIL-A #021	On 07.1813.BEAVERGREEK OH REF # 24427333200710018908725	0710018908	1611
Jul 22 Visa Purchase (Non-PIN) MCDONALD'S M6608 ***********************************	On 072113 MIDDLETOWN OH REF # 24427333202720033015925	2720033015	18.39-
Jül 22 Pürchaşe w.P)N 506100 ************1752	ALD) 61064 FRANKLN OH On 072113 NYC31ERM REF 81506100		33.24
Jul 22 Visa Purchase (Non-PiN) DOLLAR-GENERAL # ***********************************	On 071813 FRANKLIN OH REF # 24445003200100463974504	0100463974	36,02-
Juli 22 Visa Purchase (Non-PIN)	On 071813 DAYTON OH 754- 77 444-10000000000000000000000000000000000	0548322025	£0,00 ;
Jul 22 Visa Purchase (Non-PIN) SPEEDWAY 01191 5	On 072113 SPRINGBORO OH REF # 24224433203101024538468	3101024538	60.00-
Jul :22: Visa Purchase (Non-PIN) LOWES #00089:	On 071813 FAIRBORN OH REF # 24692163200000962093883	0000962093	637.08
Jul 23 Visa Purchase (Non-PIN) ********************* Jul 24 Visa Purchase (Non-PIN)	<u>On በ72213 WAYNESVILLE</u> OH		
WAYNESVILLE VALE	REF#,24427333704120005399175	4120005399	7.34

\$1.85 gr



RYAN D BATTLES DBA K&R PROPERTY SERVICES SPRINGBORO OH 45066-9232

Business Statement

1 993 7267 6064

Statement Period: Jul 1, 2013

u.s. छकार भशाणामा Association Card Withdrawals (continued)	in the contract of the contrac	Account Num	- (CONTINUED) ber 1-993-7267-6064
วิสเบ้า เวียงต มมังตับแบลตรลดแกก			
WAYNESVILLE VALE	REF # 24427333204120005400379	Ref Number	⁴ B0.00-
Jul 24 Visa Purchase (Non-PIN): LOWES #00760*	On 072313 CINCINNATI OH REF:# 24692163204000572983123	4000572983	252.00
Jul 24 ATM Withdrawal	US BANK SPRINGBO SPRINGBORO OH Serial No. 000841173539S1D04231		400.00-
ut. 25: Visa Purchase (Non-PIN)	On 072313 WAYNESVILLE OH	5120005416	odenia i organia de la come de la
ul 25 Visa Purchase (Non-PIN)	On 072313 SPRINGBORO OH	5330103570	10 no.
THE HOME DEPOT 3	()n 1772413 (MAKAIQQI 1575 (1) REF # 24610433206010181591724	ចំពីលើមេខែងម៉ា	253.52
ul 29 Visa Purchase (Non-PiN) HEATHERWOODE GOL	On 072413 SPRINGBORO OH REF # 24330663207900015006644	7900015006	49.75-
ul. 29 Visa Purchase (Non-PIN) CCONTROLTR41	Фn 072613 3.11 1274000 MO REF # 24137473208000016349889	: ::::::::::::::::::::::::::::::::::::	355.00
30 Visa Purchase (Non-PIN)	On 072913 SPRINGBORO OH REF # 24224433211102010432914	1102010432	^0,E4
J. 31 Visa Pürcháse (Non-PIN) JETS PIZZA 1752	On 073013 SPRINGBORD OH REF # 24692163212000182932098	2000182932	111111111111111111111111111111111111111
al 31 Visa Purchase (Non-PiN) MONTGOMERY COUNT **************1752	On 073013 DAYTON OH REF # 24224433212101047551596	2101047551	21.40-
ATM Withgrawala	7550 N. SR48 100 Valestatie au		ndinododo sen esca e
1 1000 1000 pt	Sullan von Gebeur 134003Pt US (EKM		
ate Description of Transaction	Card 1752 Withdra	wals Subtotal ¢	<u> 12,</u> 700 99
Description of Transaction	- RE	Ref Number	·^20065*
L B Visa Purchase (Non-P)N)	On 070713 MIAMISBURG OH	8300372060	65.00
1 15 Visa Purchase (Non-PIN) UNITED DAIRY FAR	On 071313 SPRINGBORO OH REF # 24299103195000878635678	5000878635	20.00-
*************9415 15 Visa:Purchase:(Non-P!N) パタハウドラ #9??	On 071313 SPRINGBORO OH	4300322730	24.83
KANCES #000 FERENTENENS # 15 15 Fundiase w min	ALŲI,61,076 WEST CAEBOLTOH		



DBA K&R PROPERTY SERVICES 7469 BUNNELL HILL RD OFRINGBORD OFF 45086-9232

business statement

Account Number: 1 993 7287 5084

Statement Period: Jul 1, 2013 Jul 31, 2013



Page 6 of 8

	Learning to graduate and the control of the control		4	
18.5 M.L. (2014)	A construction of the second o	more market and the second	manufacture (in 1975)	TENNETALLISTAT
J.S. Bank Nakonal Association	and the state of t	Acce	unt Numba	1-993-7267-6064
Card Withdrawals (continued)		noce	ont Nambe	1-225-1701-0004
Card Number: xxxx-xxxx-xxxx-9415				
Date Description of Transaction		Ref Number		Amount
lul 16 Visa Purchase (Non-PIN)	On 071413 MIAMISBURG OH	6868083610		<u>Amount</u> 8,56-
DOLRTREE 1342 00 ***************************	REF # 24164073196868083610009			0.00-
ul. 17. Visa Purchase (Non-PIN)	er et de 1900 de la companya del companya del companya de la compa			
CDECDOM DUICE	On 071613 877-596-5068 OH	7000896865		4598453
1205==0000000000000000000000000000000000				
lul 17 Visa Purchase (Non-PIN)	On 074643 000 550 0040 5		Nika in	
NCO*TURNER ACCEP	On 071613 800-550-9619 PA	7026512285		503.99-
ul 15 Visa Purchase (Non-PIN)	REF # 24792623197026512285643 Un 077613 SPRINGBORO OH	a and the first state of the control of the		
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ul 18 Visa Purchase (Non-PIN)	On 071713-513-469-1112 OH	00000000000		didental district
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ul 24 Visa Purchase (Non-PIN) REDBOX *DVD RENT	On 072313 866-733-2693 IL	4000622534	ta banta ta ta	5.11-
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ul 26 Visa Purchase (Non-PIN)		AFED AND AND AND AND AND AND AND AND AND AN		
GOLF INVITE INC	On 072413 630-6575700 IL	6206252415		100.00-
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ul 30 Visa Purchase (Non-PIN)	On 072913 SPRINGBORD OH			
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Business Statement

Account Number: 1 993 7267 6064

Statement Period: Jul 1, 2013 through Jul 31, 2013

Page 7 of 8

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	k National Association			distribution of the second second	and the second second second second	(1	CONTINUED
	Withdrawals (continued)				Accou	nt Number	1-993-7267-606
Date	Description of Transaction						
Jul 10	Electronic Withdrawal	From QUICKBRIDGE F	LINICS	<i>R</i>	ef Number	~~~~~	<u>A</u> mount
	REF=13191009573308 N	1452353469PREAU	UND CELEDATER A C	UCD O OU			78.89-
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	REF=13196008926146 N	9365160000PAYBY	MI.	200			440.02-
Jul 16	Electronic Withdrawal	From QUICKBRIDGE FI	ELICIAE IEEE	1001/99 - 111111		Harrich	
		A 1 MARKS 11 TO 1		KRITIK		21,11	7000
Jul 17	Electronic Withdrawal	From QUICKBRIDGE FI	dur	r op far fig in plant op general. I oppis Monard II also selv	EFERTHURAL FAR	410,818,154,15	THE STATE OF THE S
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heate	Proported Comments			Attiel AAIIII		\$	6,358.43-
hack	Presented Conventionally						
heck	Date Ref Number	Amount	Check	Date	Ref Number		Amount
101 720*	Jul 24 9098868201	381.67	1911	Jul 19	9794838825		85.00
730*	Jul 30 9398736837	900.00	1912	Jul 22	9194998619		160.00
798*	Jul 8 9192818645	122.00	1913	Jul 22	9797238142		1,000.00
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					0.0,01010T		4,000.00
905*	Jul 3 9793090830	120.00	1915	Jul 24	9791652478		ን ያስስ ስለ
905* 909* 910	Jul 3 9793090830 Jul 18 8993618888 Jul 17 8993143540	120.00 106.00	1915 1917*	Jul 24 Jul 23	9791652478 9397569210		2,800.00 1,000.00



Business Statement

Account Number: 1 993 7267 6064

Statement Period: Jul 1, 2013 through Jul 31, 2013



Page 8 of 8

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1922*	Jul 30	9196235012		2,000.00	1975	e lut	8896803873		4,200.00
1966*	Jul 31 Jul 1	9790285473		60.00	1976	Jul &	9796703106		1,200.00
1967	Jul 1	9797124335 9192062597		909.51	1977	Jul 23	9195262754		850,00
1968	Jul 5	9794956167		181.57	1979*	Jul 15	9193963877		250.00
1969	Jul 1	9393405696		368.56	1981*	Jul 15	9193963878		3,050.00
1970	Jul 2	9192386455		900.00	1982	Jul 18	8993489612		510.00
1971	Jul 3	9098881271		425.00	1984*	Jul 16	9194173421		625.00
1973*	Jul 3	8893791843		1,200.00	1986*	Jul 16	8992470646		725.00
1974	Jul 9	8896806004		2,622.75	1988*	Jul 17	97922076 7 2		130.00
* 0 1				600.00	1989	Jul 17	8993064204		1,331.00
	check sequenc				Convention	nal Checks P	aid (34)	\$	32,563.06-
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					Electro	onic Checks		\$	545.00-
						Total Chec	ks Pald	\$	33,108.06-
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Jul 2		2,725.06	Jul 15		3,638.84 7,907.09	Jul 23			469.80
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Jul 5		6,126.64	Jul 17		3,029.39	Jul 26			416.27
Jul 8		5,519.93	Jul 18		3,330.19	Jul 29		4	16.14-
Jul 9		641.04	Jul 19		2,718.06	Jul 30			660.88 206.71
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7	····	Analysis Servi	ce Charge as	sessed to	1-993-72	267-6064		\$	17.50
		Service	Activity D	etail for Acc	ount Number	1-993-7267	-6064		
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Saint Paul, Minnesota 55101-0800

TRN

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Business Statement

Account Number: 1 993 7267 6064 Statement Period: Aug 1, 2013 through Aug 31, 2013



Page 1 of 8

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<u>To Contact U.S. Bank</u> 24-Hour Business

Solutions:

1-800-673-3555

Telecommunications Device

for the Deaf:

1-800-685-5065

Internet:

usbank.com

INFORMATION YOU SHOULD KNOW

At U.S. Bank, protecting your accounts is our highest priority. We have many safeguards in place to help ensure your accounts are secure. One of these is to close long-term inactive cards. Therefore, if your U.S. Bank Business Visa Debit or ATM Card has not been used within the last 18 months (3/1/12 - 8/31/13), it will be closed beginning 9/16/13. Please call us with any questions at 800-673-3555.

	nal Association			and the same of th			anemanipus augus de la commission de la		Member FD
Account S	ummary						Accoun	t Numbe	r 1-993-7267-60
	·	# Items							
Beginning B.	alance on Aug	1	\$	932,43					
Sustomer De	eposits	9	•	46,096.88					
ther Depos		4		8,250.00					
ard Withdra		69		7,071.62	_				
other Withdr		54		19,232.48					
hecks Paid		21		24,319,94					
Endin	g Balance on	Aug 31, 2013	\$	4,655.27					
ustomer	Deposits								
umber	Date	Ref Number		Amount	Number	Date	Cof M		_
	Aug 5	9795353625		9,638.60	Transat	Aug 21	Ref Number		Amoun
	Aug 12	9796041379		4,708.00		Aug 21 Aug 23	9798594916		4,750.00
	Aug 14	9790357482		5.100.00		Aug 25 Aug 26	9792095171		360.0
	Aug 19	9795423786		1,932.25		Aug 28	9794206254 9797430652		7,000.0
	Aug 19	9795406032		3,100.00		A#8 50	9797430002		9,508.03
	· · · · · · · · · · · · · · · · · · ·				Total	Customer D	eposits	\$	46,096.88
ther Depo									
ate Des	cri <u>btion of Trar</u>	saction				=	f Number		
ıg 8 Wire	Credit REF00	2966	FIFTH	CINCINNATI 1	30808019545		TYUITIDƏT	<u> </u>	Amoun
) Stockwissitchwisch	ORG=THE BU	SINESS BACK	ER LLO	C 3298 ERIE AVI				ф	7,500.00
19 14 Deb	it Pürchase Re	tum	On 08	1313 800-327-67	oo Flatter	aller de s ā	04096079	egydeg ittigg.	er der Miller og det at de skaller
	ROYAL CARIB	BEAN	RE	F#7461043322	5004096079 US	0 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	3400007 <i>5</i>		119.60
के के के कि के देखें।	*********1752				nen set i hebû:			renderen bresten. Gebeure	
ig 14 Debi	t Purchase Re	turn	On 08	1313 800-327-67	00 FL	500 September 1995	04096079	1.644419	
ŀ	ROYAL CARIB	BEAN	RE	F # 7461043322	5004096079 ÜS	1	24030078		250,00
8 Code telepopopopological (CCC)	**********1752	 - 				•			
	t Purchase Re		On 081	1313 800-327-67	00 FL 22 22 22 22 22 22 22 22 22 22 22 22 22	Historia ka	04096079	age gregory op	erene aware.
	ROYAL CARIBI	BEAN	RE	F#7461043322(5004096079115		27 0000 1010	ing ng ing palahaban Kitabahaban kaliji bay	380.40
	*********1752					Maria de Carriera de Carriera A 1900 de Carriera de Carriera			
					T	otal Other D	enneite	\$	0.050.00
ard Withd	rawals		***************************************					Ψ	8,250.00
	<u>cription of</u> Tran	saction				_			
g 1 Fee	pavit VI TIGIT	<u>oconon</u>	ATAAIA	/ithdrawal At Oth			f Number		Amoun
			A 1 11/1 1/1		OF BLOCkermels	D.4.6	00001804	\$	2.50



Business Statement

Account Number: 1 993 7267 6064

Statement Period; Aug 1, 2013 through Aug 31, 2013



Page 2 of 8

STEVICE BEING NATED SKARN FRANK	#° Финантина по при	and the Allert Annual Control of the Annual	Page 2 of 8
SILVER BUSINESS CHECKIN		Fig. 1. Section of the section of th	(GONTINUED)
J.S. Bank National Association		Account Num	ber 1-993-7267-6064
Card Withdrawals (continued) Date Description of Transaction			
Date Description of Transaction Aug 12 Fee		Ref Number	Amount
Nug 19 Fee	ATM Withdrawal At Other Network	1200000297	2.50-
Aug 20 Fee	ATM Withdrawal At Other Network	1900000858	2.50-
Card Number: xxxx-xxxx-xxxx-1752	ATM Withdrawal At Other Network	2000000224	2.50-
Date Description of Transaction			
Aug 1 ATM Withdrawal	2028 E Waynesville OH	Ref Number	Amount
*********1752	Serial No. 133914155419PLUSTERM	\$	202.50-
og 5 Debit Purchase	On 080113-877-2085796 CA	TO THE WARRANT ARRESTS OF THE CONTROL OF THE CONTRO	
WWW SMARTCREDIT	REF # 24040473214900013231125	4900013231	24,95-
*************1752	(9=100240470470214400010201123		
ug 5 Debit Purchase	On 080113 SPRINGBORO OH	ii kā 44018 i. ka ja pārja ja	~~ [[[[[]]]] [] [] [] [] []
THORNTONS #557	REF # 24445003214200136091340	4200136091	30.00-
**********1752	TALL # 24440000214200100091340		
ug. 5 Debit Purchase	On 080113 YMCAONLINE O OH	tan kanada di dibergeraka kanglesi dari dari dari dari dari dari dari dar	et kantana dan dan kadana kantana sa sa sa sa sa sa sa
YMCA OF GREATER	REF#24013393214000094713191	4000094713	59.64-
**************1752	Netricetariosyoz (adduoser 15)81		
ug 6 Debit Purchase	On 080513 SPRINGBORO OH	770000446	
SPRINGBORO IGA	REF # 24427333217720002148197	7720002148	7.79-
*********1752	NET # 14427000211720002146197		
ug 6 Debit Purchase	On 080513 SPRINGBORO OH	8000428795	an a
JETS PIZZA	REF# 24692163218000428795030	0000429790	1
*******1752	3002.0000720730000		
ug 6 ATM Withdrawal	US BANK SPRINGBO SPRINGBORO OH	nasas ABBILLE sekale kelendel	
***********1752	Serial No. 002844170721S1D04231		500.00-
ug: 7 Debit Purchase	On 080613 SPRINGBORO OH	8720040653	or for Europe to the Grade of
MCDONALDS #3533	REF# 24427339218720040653710	04.20040000	2.16
**********1752			renga i pagada dagada daga Tangada dagada daga
ug 7 Debit Purchase	On 080513 SPRINGBORO OH	8158183744	
MARKETPLACE EXPR	REF # 24071053218158183744603	3.00.00,44	3.00-
************1752			
ug 7 ATM Withdrawal	7550 N SR48 WAYNESVILLE OH	rire i i i i i i i i i i i i i i i i i i	######################################
********1752	Serial No. 120582115136PLUSTERM		ngi kang ngang ngang 11 ga ga Mati gat. Ngangganggang
ug 7 Debit Purchase	On 080613 SPRINGBORO OH	8004010042	453.96-
SHERWIN WILLIAMS	REF # 24610433218004010042476	000.000.2	455.00-
*********1752			
ug: 8: Debit Purchase	On 080613 SPRINGDALE OH	9710015337	6.274
CHICK-FIL-A #016	REF#:24427333219710015337455		
			લ્લાનું લેવાનું મુખ્યત્વે કર્યા છે. કેટલ કેટલ મુખ્ય તેનું અને સામાનું જ્યાનું જ્યારે પ્રાથમિક
ug 8 Debit Purchase	On 080613 SPRINGBORO OH	9158137464	9.00-
MARKETPLACE EXPR	REF # 24071053219158137464117	•	*.00
***********1752	and the second of the second o		
g 8 Debit Purchase	On 0807/13 SPRINGBORO OH	0101025596	Firefri 30.0144
SPEEDWAY 011915	REF#24224433220101025596043		
7752	a Nightan Bhath Bhathair Bhathair Bhathair Bhathail (1996) Bhathail Bhathail (1996) Bhathail Bhathail Bhathail Bhathail Bhathail Bhathail (1996) Bhathail Bhathail Bhathail (1996) Bhathail (1997) Bhathail (1997) Bhathail B	leidideania-ideide	
ig 8 Debit Purchase	On 080613 SPRINGBORO OH	9200102269	42.85-
THORNTONS #557	REF# 24445003219200102269818		•
**************************************	and the William of the Control of th		
ug: 8: ATM Withdrawal	US BANK SPRINGBO SPRINGBORO OH		500.00
********1752	Serial No. 00307212181281D04231	556444441444444444444444444444444444444	
ug 12 Debit Purchase	On 080913 SPRINGBORO OH	1720002543	2.87-
SPRINGBORO IGA	REF # 24427333221720002543276		***************************************
**************************************		W. 104000000	
ig 12 Debit Purchase	On 081013 SPRINGBORO OH	3101029377	6.86-
SPEEDWAY 011915	REF # 24224433223101029377447		



Business Statement

Account Number: 1 993 7267 6064

Statement Period: Aug 1, 2013 through Aug 31, 2013

Page 3 of 8

			Page 3 of 8
SILVER BUSINESS CHECKIN		Action of the second of the se	(CONTINUED)
J.S. Bank National Association	The state of the s	Account Nuπ	ber 1-993-7267-6064
Card Withdrawals (continued)			
Dard Number; xxxx-xxxx-xxxx-1752 <u>Date Description of Transaction</u>		7m	
Aug 12 Debit Purchase	On 081013 FRANKLIN OH	Ref Number 3000712596	<u>Amount</u>
JD LEGENDS RESTA	REF # 24013393223000712596712	3000712396	10.00-
Aug 12: Debit Purchase CARMELAS P(ZZA & ************************************	On 081113 SPRINGBORG OH REF# 24013393223000767464949	3000767464	27.29-
Aug 12 Debit Purchase DONATOS SPRINGBO ************************************	On 080913 SPRINGBORO OH REF # 24231683222207588500196	2207588500	28.89-
Nug 12 Debit Purchase VERIZON WRLS MYA 1752	On 080913 800-9220204: CA REF# 24498043223630179037019	\$630179037	30:00-
Aug 12 Debit Purchase ICSOLUTIONS	On 081113 800-464-8957 TX REF # 24431063223608362218388	3608362218	61-61-6
Aug 12 Debit Purchase BUFFALO WILD WIN	On 080913:SPRINGBORO:0H REF:#24755423222172224782953	2172224782	38.63-
Nug 12 Debit Purchase JD LEGENDS RESTA ************************************	On 081013 FRANKLIN OH REF # 24013393223000712597397	3000712597	41,12-
ug 12 Debit Purchase SPEEDWAY 07409 *********1752	On 080913 FRANKLIN OH REF # 24224433222101006857768	2101006857	75.00-
ug 12 Debit Purchase 592300 ******1752	ALDI 61076 WEST CARROLTOH On 081213 NYC3TERM REF 90592300	######################################	151.82-
ug 12: Debit Pürchese SPEEDPAY: DUKE-EN ***********1752	On 080913 877:596:5068 OH REF:# 24692163221000664476068	1000664476	15516-
ug 12 Debit Purchase JD LEGENDS RESTA	On 081013 FRANKLIN OH REF # 24013393223000712597216	3000712597	190.50-
ug 12 ATM Withdrawal	595 W. CENTRAL A SPRINGBORO OH Senal No. 147407:162521PLUSTERM		203.00
ug 12 Debit Purchase WIRELESS PARTNER **********1752	On 080913 SPRINGBORO OH REF # 24072803222207946900050	2207946900	214.30-
ug 12 Debit Purchase ROYAL CARIBBEAN ************************************	On 080913.800-327-6700 FL REF.# 24610433221004089022883	1004089022	500.00∗
ug 13 Debit Purchase MCDONALDS F3533 ********1752	On 081213 SPRINGBORO OH REF # 24427333224720039978542	4720039978	21.57-
ug 14 Debit Pürchase SHERWIN WILLIAMS **********1752	On 081313 HUBER HTS OH REF # 24610433225004015029263	5004015029	70:83-
ug 15 Debit Purchase SPEEDWAY 01191 5	On 081413 SPRINGBORO OH REF # 24224433227102010024440	7102010024	6.21-
\ug 15 Debit Pürchese BURGER KING #786 ***********1752	On 081513 SPRINGBORG OH REF # 24186163227207599701075	7207599701	22.62



Business Statement

Account Number: 1 993 7267 6064

Statement Period: Aug 1, 2013 through Aug 31, 2013



Page 4 of 8

	M-A		Page 4 of 8
SILVER BUSINESS CHECKIN J.S. Bank National Association	G	Account Nun	(CONTINUED) 1ber 1-993-7267-6064
Card Withdrawals (continued) Card Number: xxxx-xxxx-xxxx-1752			
Date Description of Transaction		O of Alexander	
Aug 16 Debit Purchase	On 081513 SPRINGBORO OH	<u>Ref Number</u> 7720043216	
MCDONALDS F3533	REF # 24427333227720043216456	7720040210	4.70*
Ng 19 Debit Purchase PISANELLO'S PIZZ ***********************************	On 081613 FRANKLIN OH REF:# 24071053230158122433106	0158122433	22.84
ug 19 Debit Purchase BOB EVANS REST # **********1752	On 081713 SPRINGBORO OH REF # 24445003230000303805476	0000303805	.i.a.i.a.8.i.a.i. (1.a.i.a.i.a.i.a. 44.41-
ug 19. Debit Purchase BUFFALO:WILD WIN	On 081713 SPRINGBORO OH REF # 24755423230162306507279	0162306507	52.66
********1752			
ug 19 Debit Purchase WAL-MART #3784	On 081813 FRANKLIN OH REF # 24455013230141013186017	0141013186	78.57-
ug 19 - ATM Withurawai	ZKEMIUK BUULEVA SKRINGBORU OH	• • • • • • • • • • • • • • • • • • • •	102.00-
Jg 19 Debit Purchase RAC ACCEPTANCE 6	Sedal No. 750804)31316PEUSTERM On 081713 800-422-8186 OH REF # 24445003230100552456573	0100552456	131.15-
**********1752 ig:20: ATM Withdrawal			
***************************************	2 REMICK BOULEVA SPRINGBORO OH Serial No. 831855081950PLUSTERM		402.00
g 21 Debit Purchase NETFLIX.COM ***********1752	On 082013 NETFLIX,COM CA REF # 24692163232000811977 US1	2000811977	7.99-
ug 21: Debit Purchase MAIN STREET DELI ************************************	On 081913 SPRINGBORO OH REF#24717053232162321294341	2162321294	8.10
ug 21 Debit Purchase ROOSTER'S - SPRI	On 082013 SPRINGBORO OH REF # 24071053232158189901977	2158189901	33.62-
ig 21 Debit Purchase FINISH-LINE #010	On 081913 FRANKLIN OH REF# 24445003232100460498046	2100460498	117,15
***********1752 ig 21 Debit Purchase	On 082013 9377489005 OH	2849573093	1,011.75-
MBSTRONICS ***********1752	REF # 24492153232849573093723		1,011.10
ig 22 Debit Pürchase SHELL OIL 574243	On 082013 SPRINGBORO OH REF#24316053233548304020535	3548304020	1813
g 22 Debit Purchase KMART 4747	On 082013 SPRINGBORO OH REF # 24246513233709000031063	3709000031	no nasunamamamama 18.65-
9 23 Debit Purchase CAMPIONIS	On 082213 SPRINGBORO OH REF# 24013393234001511220659	4001511220	3.15
g 26 Debit Purchase KOHL'S #0226 **********1752	On 082313 MIDDLETOWN OH REF # 24445003236600274017631	6600274017	<u>مارة به المراة به ا</u> 114.62-
ug 26 Debit Purchase CCONTROLTR41	On 082313 314-4274000 MO REF# 24137473236000011380913	6000011380	355,00-



Business Statement

Account Number: 1 993 726**7** 6064

Statement Period: Aug 1, 2013 through Aug 31, 2013

Page 5 of 8

				Page 5 of 8
SILVER BUSINESS CHECKIN				ONTINUED)
U.S. Bank National Association	Andreas and the second	Acco	unf Number	1-993-7267-6064
Card Withdrawals (continued)		ACCO	unt Namber	1-333-1201-0004
Card Number: xxxx-xxxx-xxxx-1752				
Date Description of Transaction		Ref Number		Amount
Aug 29 Debit Purchase	On 082813 937-604-6333 OH	0980045917		<u>Amount</u> 75.00-
KNIGHTS MEDIA PR	REF # 24506013240980045917361	0000070017		75.00-
*********1752				
Cord Number was supplied to	Card 1752 With	drawals Subtotal	\$	6,140.35-
Card Number: xxxx-xxxx-xxxx-9415 Date Description of Transaction				
Date Description of Transaction Aug 12 Debtt Furchase		Ref Number _		Amount
TWC*TIMEWARNERCB	On 081013 513-469-1112 OH	2000040702	\$,	115.40-
************9415	REF # 24692163222000040702137			
Aug 12 Debit Purchase		tone to the tradegraph to the control of the contro		
	On 080913 800-550-9619 PA	1026596356	grafia da ka	503.99-
NCO TURNER ACCEP	REF # 24792623221026596356971			
Ave 13 Deta D			444944	
Aug 13 Debit Purchase	On 081213 MIDDLETOWN OH	5101024959	·	6.21-
SPEEDWAY 01218 4	REF # 24224433225101024959395			
	en e			
Aug 14 Debit Purchase	On 081313 DAYTON OH	5254053010		27,00-
EASTERLING STUDI	REF#24323003225254053010084			
Aug 14 Debit Purchase				
	On 081313 DAYTON OH	5254053010		27.00-
EASTERLING STUDI	REF # 24323003225254053010233			
*********9415	** * ** * * * * * * * * * * * * * * *			
Aug 14 Debit Purchase	On 081313 SPRINGBORO OH	6102009940	daning displayabi Tabletia telep	1.21.11 11:30:00-11
SPEEDWAY 011915	REF#24224433226102009940722		งค่าสำรับเกิดสู้แล้วสุดสุด	
***************************************		tit er de en de beskriven blev 11 av 11 av de bel Er den hat de de beskriven 11 av 11 av 12 av 18 av 18		
Aug 19 Debit Purchase	On 081813 SPRINGBORO OH	0720016701		23.24-
DOROTHY LANE MAR	REF # 24427333230720016701281			
*********9415	MARK MARKANIA MARKAN			
√ug 20. Debit Purchase	On 081813 WAYNESVILLE OH	1120004819		50.00-
WAYNESVILLE VALE	REF#24427333231120004819931	tianinini Kababat	ikiki da	
***********9415				
Aug 30 Debit Purchase	On 082913 513-469-1112 OH	1000923613		135.93-
TWC*TIMEWARNERCB	REF # 24692163241000923613689			
***********9415				
	A 10445 Nov.			***
	Card 9415 With	drawals Subtotal	\$	918.77-
	Total C	ard Withdrawals	\$	7,071.62-
Other Withdrawals		· · · · · · · · · · · · · · · · · · ·		
<u>Pate Description of Transaction</u>		0.44		
lug 1 Electronic Withdrawal	From BUCINECO DAOVOCA	Ref Number		<u> Amount</u>
REF=13213008996607 N	From BUSINESS BACK354		\$	0.02-
\ugania Electronic Withdrawal and a second	2082043540ACH TEST 210215	et esta esta esta esta esta esta esta es		
	From QUICKBRIDGE FUND			78.89
REF#13213008980424 N	1452353469PREAUTHPMTBLACKROO		zet i rederek jede. Esta bilakili kata	
Aug 2 Electronic Withdrawal	From QUICKBRIDGE FUND			78.89-
REF=13214006219849 N	1452353469PREAUTHPMTBLACKROC	IK Cimalwynwa i tanan ka		
Aug 5 Electronic Withdrawal	From QUICKBRIDGE FUND		att Heller	78.89-
REF=13217004550413 N	1452353469PREAUTHPMTBLACKROC	K arataran bahah baha		
lug 6 Electronic Withdrawal	From QUICKBRIDGE FUND			78.89-
REF=13218003448221 N	1452353469PREAUTHPMTBLACKROC	2K		
\ug. 7 Electronic Withdrawal	From QUICKBRIDGE FUND			78.89-
REF=18219010584556 N		X		
Aug 8 Electronic Withdrawal	From QUICKBRIDGE FUND			78.89-
REF=13220007389121 N	1452353469PREAUTHPMTBLACKROC	CK		

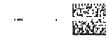


Business Statement

Account Number: 1 993 7267 6064

Statement Period: Aug 1, 2013 through Aug 31, 2013

Page 6 of 8



			Page 6 of 8
SILVER BUSINESS CHECKING		illi illi illi illi illi illi illi ill	NTINUED)
J.S. Bank National Association	сионести настанова и постиненто в представа и постиненто постиненто постиненто постиненто постиненто постинент Постиненто постиненто постиненто постиненто постиненто постиненто постиненто постиненто постиненто постиненто	Account Number 1-	
Other Withdrawals (continued)		Account Manuaer 1-	333-1201-000M
Date Description of Transaction		Ref Number	Amount
Aug. 9 Electronic Withdrawal	From QUICKBRIDGE FUND		78.89×
REF≂13221002940439 N	1452353469RREAUTHPMTBLACKROCK		
Aug 9 Electronic Withdrawal	From BUSINESS BACK354		89.00-
REF=13221001943012 N	2082043540PBD 210215		
Aug 12: Electronic Withdrawal	From QUICKBRIDGE FUND		78.89
REF=13224008519664 N	1452353469PREAUTHPMTBLACKROCK		
Aug 12 Electronic Withdrawal REF≂13224007283146 N	From BUSINESS BACK354		8 9 .00-
Aug 12 Customer Withdrawal	2082043540PBD 210215	On RABBERGEREN bestiet in der bestie	20
Aug 12 Customer Withdrawal		9796041415	South and the Print Bridge
Aug 13 Electronic Withdrawai	From QUICKBRIDGE FUND	9796041428	2,075.00-
REF=13225006829279 N	1452353469PREAUTHPMTBLACKROCK		78.89-
Aug 13 Electronic Withdrawal	From BUSINESS BACK354		90.00
REF=13225006002073 N	2082043540PBD 210215		89.00-
Aug 14 Analysis Service Charge	i de en 1900 en 1900 de 1900 de la referencia de la Francia de la Roberto de la composición de la composición La francia de la referencia de la Roberto	1400000000	4.00
Aug 14 Electronic Withdrawal	From QUICKBRIDGE FUND	- 2000 - 2000 - 2005 - 2005 - 2005 - 2005 - 2005 - 2005 - 2005 - 2005 - 2005 - 2005 - 2005 - 2005 - 2005 - 200 	78.89-
REF=13226002489878 N	1452353469PREAUTHPMTBLACKROCK		, 0,00
Aug 14 Electronic Withdrawal	From BUSINESS BACK354		89.00-
REF 13226002531574 N	2082043540PBD 210215		koj skoja labaja jakanaj
Aug 15 Electronic Withdrawal	From QUICKBRIDGE FUND		78,89-
REF=13227009426132 N	1452353469PREAUTHPMTBLACKROCK		
Aug 15: Electronic Withdrawal	From BUSINESS BACK354		89.00-
REF=13227009467285 N	2082043540PBD 2:10215		
Aug 16 Electronic Withdrawal	From QUICKBRIDGE FUND	- 9791615947 Walakala ka ang ang ang ang ang ang a	4,000.00-
REF=13228005586577.N	1452353469PREAUTHPMTBLACKROCK		78.89-
Aug 16 Electronic Withdrawal	From BUSINESS BACK354	दे क्षेत्रिक क्षेत्र के दिल्ली देव तो सिने का तसे कहा असिने का उसे ता से तक तास अकृत का तक ता का है तक कुछ। इस सिने के साम कार्य के सिने देव तो सिने का सिन के असिने का उसे ता सित का तास अकृत का तक ता का ता है तक कुछ।	89,00-
REF=13228005373156 N	2082043540PBD 210215		¢9,00-
Aug 19 Electronic Withdrawal	From BUSINESS BACK354		
REF⊭13231001399019 N	2082043540PBD 210215		
Aug 20 Electronic Withdrawal	From QUICKBRIDGE FUND		78,89-
REF=13232010351190 N	1452353469PREAUTHPMTBLACKROCK	•	
Aug 20 Electronic Withdrawal	From QUICKBRIDGE FUND		78.89-
REF≒13232010351192 N	1452353469PREAUTHPMTBLACKROCK		
Aug 20 Electronic Withdrawal	From BUSINESS BACK354		-00.68
REF=13232010163338 N	2082043540PBD 210215	District the district of the district of the control of the form of the control	eggewege wegen og gerene.
Aug 21 DDA CHARGEOFF/REPAY PYMT Aug 21 Electronic Withdrawal	From QUICKBRIDGE FUND	redinare discrimento de estre de entre de estre	38.00
REF=13233006219562 N	1452353469PREAUTHPMTBLACKROCK		78.89-
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REF=13233006248696.N	2082043540PBD 210215		09.002
Aug 21 Customer Withdrawal	and the second of the process of the second control of the second of the second control of 1900,000 for 1900,0	9798594795	700,00-
	From QUICKERIDGE FUND	ងស្ត្រីស៊ីស៊ីស៊ីស៊ីស៊ីស៊ីស្ត្រីស	78.89
REF=13234002975043 N	1452353469PREAUTHPMTBLACKROCK	n gang pagan da sang gang panggang banggan banggan banggan bang ing gang ing sang ing sang ing sang ing sang i Banggan panggan da manggan panggan panggan panggan panggan banggan banggan banggan banggan banggan banggan ban	
Aug 22 Electronic Withdrawal	From BUSINESS BACK354		89.00-
REF=13234002999150 N	2082043540PBD 210215		
Aug 22: Electronic Withdrawal	To CHASE		600.00
REF=13234003056813 N	5760039224EPAY 1628562861		
Aug 22 Customer Withdrawal	List og sjær <u>og de Moyang frig frjælig frjæligang flikt pali fært fallent frikklive</u> ekkelen en en en en en en e	9790843693	1,100.00-
Aug 23 Electronic Withdrawal	From QUICKBRIDGE FUND		78.89-
REF=13235008149733;N	1452353469RREAUTHPMTBEACKROCK From BUSINESS BACK354	nder den der der den einen die den die den dan den den den den den de uig ustigier.	
REF=13235008178920 N	2082043540PBD 210215		89.00-
Aug 28 Customer Withdrawal	######################################	9792095205	360.00
Aug 26 Check Printing Charge		SEE	26.95-
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Business Statement

Account Number: 1 993 7267 6064

Statement Period: Aug 1, 2013 through Aug 31, 2013

Page 7 of 8

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J.S. Bank Nati Othor M/4		s checking	The control of the co	Printer out transport of the state of the st	Si de Saire de la carrigada de la compansión de la compan		ASTROPORTORIO	CONTINUED
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	ectronic Withd		From QUICKBRIDGE F	UND				78.89-
Ardinadak ada	REF≡132380	04729484 N	1452353469PREAU	ITHPMTBLACK	ROCK	ga garaga da gili da dilinda di kalendara. Antonia da da da da di da		
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3011	Aug 8 Aug 19	9792231499	200.00	1923*	Aug 8	9197614177		2,100.00
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802 803 804 805 807 808 809	Aug 19 Aug 22 Aug 22 Aug 8 Aug 26 Aug 27 Aug 23 Aug 28 Aug 27	9792231499 9794248111 8995657538 8995549526 9197477730 8997087185 9190651638 9797329057 9191193630	200.00 60.00 250.00 1,750.00 850.00 600.00 14.94 1,065.00	1923* 1924 1926* 1927 1928 1929 1970 1983* 1985* 2018*	Aug 8 Aug 5 Aug 6 Aug 6 Aug 6 Aug 9 Aug 5 Aug 26 Aug 26 Aug 12	9197614177 8894442916 8895401104 9197220925 8895422756 9197838008 9196825649 9190894626 8894442915 9795602002		2,100.00 250,00 200.00 400.00 2,200.00 4,000.00 200.00 3,200.00
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802 803 804 805 807 808 809 * Gap in Checks Pr Check	Aug 19 Aug 22 Aug 22 Aug 26 Aug 26 Aug 23 Aug 28 Aug 27 check sequen resented Ele Date F Aug 13	9792231499 9794248111 8995657538 8995549526 9197477730 8997087185 9190651638 9797329057 9191193630 ace actronically Ref Number	200.00 60.00 250.00 1,750.00 850.00 600.00 14.94 1,065.00 1,500.00 5,000.00 Amount D 170.00 12	1923* 1924 1926* 1927 1928 1929 1970 1983* 1985* 2018* Conventior escription of Tra 256038677	Aug 8 Aug 5 Aug 6 Aug 6 Aug 6 Aug 9 Aug 5 Aug 26 Aug 12 hal Checks F	9197614177 8894442916 8895401104 9197220925 8895422756 9197838008 9196825649 9190894626 8894442915 9795602002 Paid (20)	\$ Payee ERIE INS \$ \$	2,100.00 250.00 200.00 400.00 2,200.00 4,000.00 200.00 3,200.00 250.00 60.00 24,149.94- URANCE 170.00-
802 803 804 805 807 808 809 * Gap in Checks Pr Check 017	Aug 19 Aug 22 Aug 22 Aug 26 Aug 26 Aug 23 Aug 28 Aug 27 check sequen resented Ele Date F Aug 13	9792231499 9794248111 8995657538 8995549526 9197477730 8997087185 9190651638 9797329057 9191193630 ace actronically Ref Number	200.00 60.00 250.00 1,750.00 850.00 600.00 14.94 1,065.00 1,500.00 5,000.00 Amount D 170.00 12	1923* 1924 1926* 1927 1928 1929 1970 1983* 1985* 2018* Conventior escription of Tra 256038677 Electro	Aug 8 Aug 5 Aug 6 Aug 6 Aug 6 Aug 9 Aug 5 Aug 26 Aug 12 hal Checks F	9197614177 8894442916 8895401104 9197220925 8895422756 9197838008 9196825649 9190894626 8894442915 9795602002 Paid (20)	\$ Payee ERIE INS \$ \$ Ending i	2,100.00 250.00 200.00 400.00 2,200.00 4,000.00 200.00 3,200.00 250.00 60.00 24,149.94- URANCE 170.00- 24,319.94-
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Business Statement

Account Number: 1 993 7267 6064

Statement Period: Aug 1, 2013 through Aug 31, 2013



Page 8 of 8

SILVER BUSINESS	SCHECKING				(6)	ONTINUED)
U.S. Bank National Association	300,000,000,000,000,000,000,000,000,000	r		Acco		-993-7267-6064
Balance Summary (co						
)ate	Ending Balance	Date	Ending Balance	
Aug 14		ug 21	10,303.83	Aug 27	1.30	69.23-
Aug 15		ug 22	6, 399.16	Aug 28	6.39	98.91
Aug 16		ug 23	5,163,12	Aug 29	4,9	59.09
Aug 19		ug 26	7,698.66	Aug 30	4,6	55.27
Aug 20	7,653.27					
Balances only appear	for days reflecting cha	nge.				
ANALYSIS SERVIC		TAIL				
1. A A MARKY SO 7 WHITE	Account Number:		1-993-7267-6064		\$	4 00
					Ψ	4.00
	Analysis Service	Charge assessed to	1-993-7267	7-6064	\$	4.00
	Service A	ctivity Detail for A	ccount Number 1-	993-7267-6064		
Service	, ,,,,,		/olume	Avg Unit Price		Total Charge
Depository Services Combined Transacti First Next			-15 <u>0</u>			No Charge
rvext Tôtal (1986) (1986)	NA ALA PARKANAN PARKA	res 1766 et 1 te ul de ditable en el c	B Prosp _e and the edecto	0.50000	e a recent a tra	4.00
Reject Checks Paid	1. S.		red is ècent des commune			4.00
	hekarkarkarkarkarkarkarkarkarkarkarkarkark	0000,000,000,000,000,000,000,000		in nerga kremmer lemme hammer kund und die kalle in die	was a search are a con-	No Charge
Charge For Neg Coll		. P. M. A.	#19 .drh.com.amag.ama			No Charge
	Subtotal: Depos	sitory Services				4.00
Branch Coin/Currency S	iervices					
Cash Deposited-per	\$100		2			No Charge
	Subtotal: Branc	h Coin/Currency Serv	rices			0.00
	Fee Based Sen	vice Charges for Acco	ount Nu mber 1-993-72	267-60 6 4	\$	4.00

Tebank.

Cuelomer Service

Contact Us

Locations

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\$6,199,28 E

\$6,624,28

\$6.626.78

\$6,829,78 33

\$6,968.78

\$486.83

\$425.00

\$203.00

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The section of Ryan D Battles YOUR PROFILE Tuesday, September 24, 2013 Your Accounts >> Log Out Ryan's Funds Transfer Investment Logia Account ending in 6064 Make a Payment » Account & Card Info » View Online Statements # Secure, Simple & Green Make a Deposit (New) Cash Advance Download transaction ACCOUNT BALANCE ACCOUNT BALANCE AVAILABLE BALANCE Download Transaction Data data for this account \$4,987.92 \$3,772.66 Online Statements CHECK CARD AUTHORIZATIONS 鑑 \$1,215.26 Alerts >> 開発 Pav Bills Now Bill Pay (Free) Mobile Banking Recent Transactions 腳 Click on column headings to re-sort. Next CHECK ACCOUNT MESSAGE CENTER (2 new) DATE DESCRIPTION DEPOSIT WITHDRAWAL BALANCE > View your messages \$500.00 09/24/13 -Atm Withdrawal Wilhout Charge \$4,987.92 -(pending) 🔛 REWARDS CENTER \$9.75 (pending) > View and redeem your 09/24/13 Stamp Purchase Hase Fee \$5,487.92 rawards Electronic Withdrawal \$78.89 SECURITY CENTER 09/24/13 \$5,497,67 Quickbridge Fund (pending) > View or change your Personal ID, Password or Electronic Withdrawel \$139.00 09/24/13 -\$5,576.56 Yellowstone Cap (pending) 🔯 other security options \$500.00 09/24/13 - Phone Authorized Pmt Chase CUSTOMER SERVICE (pending) \$5.715.56 CENTER Electronic Withdrawal Business \$89.00 · 09/24/13 · > Order checks, maintain \$6,215.56 Back354 (pending) accounto, report lesues or Electronic Withdrawal +09/23/13\$139.00 \$6.304.56 get help Yellowstone Cap Electronic Withdrawal Business APPLICATION CENTER · 09/23/13 · \$6.443.56 \$89.00 Back354 > Apply online for additional Electronic Withdrawal accounts and loans .09/23/13 \$78.89 \$6,532,56 E Quickbridge Fund Visa Purchase (Non-pin) Recur 09/23/13 \$7.99 \$6,611,45 17 Special Offers Netflix.com Netflix.com Ca Visa Purchase (Non-pin) Cadillac Valuable products for · 09/23/13 · \$54.40 \$6,619.44 Jacks Omlamisburg Oh Internet Banking Customers 09/23/13 Deposit view \$6,673,84 \$3,450.00 -09/20/13 - 2065 Check view \$200.00 \$3,223,84 17 ·· Check <u>view</u> 09/20/13 - 2063 \$3,423.84 \$900.00 Electronic Withdrawal .09/20/13 \$139.00 \$4,323,84 Yellowstone Cap Phone Authorized Pmt Prog 09/20/13 \$231.72 \$4,462.84 Specialty Electronic Withdrawat Business 09/20/13 \$89.00 \$4,694.56 El Back354 Electronic Withdrawal 09/20/13: \$78.89 \$4.783.56 Quickbridge Fund Visa Purchase (Non-pin) Ohlo 09/20/13 \$50.00 \$4,862.45 Bureau Of W614-466-6049oh 09/20/13 Customer Withdrawal view \$800.00 \$4,912.45 09/19/13 - 2068 Check view

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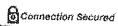
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> View your messages	#	Electronic Withdrawal Business	DEPOSIT WI	THDRAWAL BALANCE
REWARDS CENTER	09/18/13	Back354	•	\$89.00 <u>\$7,327,35</u>
> View and redeem your	· 09/18/13 ·	Electronic Withdrawal Quickbridge Fund		\$78.89 · \$7.416.35 \$3 ·
rewards SECURITY CENTER	- 09/18/13 -	Visa Purchase (Non-pin) Lowes		
> View or change your	-	#00303* Middletown Oh	•	\$160.23 \$7 <u>,495.24</u> 💥
Personal ID, Password or other security options	09/18/13	Visa Purchase (Non-pin) Discount Drug Maspringboro Oh Visa Purchase (Non-pin) Kroger		\$22.39 · <u>\$7.655.47</u> \$\footnote{\text{W}} ·
CUSTOMER SERVICE	· 09/18/13	#922 Springboro Oh	•	\$193.30 <u>\$7.677.86</u> 避
CENTER > Order checks, maintain	09/18/13	Visa Purchase (Non-pin) Block- lite 513-733-43630h	4	\$440.00 <u>\$7.871.16</u> 🚳 ·
accounts, report issues or get help	- 09/18/13 -	Visa Purchase (Non-pin) Penn Station Sprapringboro Oh	•	\$14.57 <u>\$8.311.16</u> \$3
APPLICATION CENTER	- 09/18/13 -	Visa Purchase (Non-pin)		
 Apply online for additional accounts and loans 	- 09/18/13 -	Wendy's #52003 Englewood On Visa Purchase (Non-pin) Waynesville Valewaynesville Oh		\$12.93 <u>\$8,325.73</u>
A CONTRACTOR OF THE PARTY OF TH	· 0 9 /18/13 ·	· Deposit view	\$5,450.00	\$8,378,66 EX
Special Offers	09/17/13 - 2064	· Check view		\$640.00 \$2.928,66 \$3
 Valuable products for Internet Banking Customers 	· 09/17/13·· 2062	·· Check <u>view</u>		\$1,200.00 <u>\$3,568,66</u> \$3
Ind. Daniel & D42(01)1619	· 09/17/13 · 2058	·Chack <u>view</u>		\$700.00 \$4.768.66 \$4
	· 09/17/13 ·	Atm Fee 091713plusterm595 W.	•	\$2.50 \$ <u>5,468.66</u> \$\$
	· 09/17/13 ·	Central Aspringboro Ohus 1 Alm Wilhdrawal 595 W. Central		
		Aspringboro Ohus1 Electronic Withdrawal Business		\$203.00 · <u>\$5.471.16</u>
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	· 09/17/13 ·	_Electronic Withdrawal Quickbridge Fund		\$78.89 - \$5.763.16 \$3 -
	· 09/17/13··	Visa Purchase (Non-pin) Thirty-		
		one 740-966-3800on Visa Purchase (Non-pin)	•	\$74.36 \$5.842.05 E
	09/17/13	Mcdonald's F5580centerville Oh		\$12.69 <u>\$5.916.41</u> 證
	· 09/17/13 ·	Visa Purchase (Non-pin) Von*michlgan Vit888-4121838 Mi		\$64.25 <u>\$5.929.10</u>
	· 09/17/13 ·	Visa Purchase (Non-pin) Rooster's - Sprispringboro Oh	,	\$40.05 \$5,993.35
	- 09/17/13 -	Electronic Deposit Yellowstone	\$4,601.00	\$6,033.40 🖼
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REWARDS CENTER	00/10/70	Sporting Dayton Oh	•	\$250,28	\$2,093.55
View and redeem your rewards	· 09/16/13 ·	Visa Purchase (Non-pin) Nco*turner Accep800-550-			
SECURITY CENTER		9619pa		\$503.99	32,343.83 W
> View or change your	09/16/13	· Analysis Service Charge		\$17.50	\$2.847.82 题
Personal ID. Password or	· 09/16/13··	· Deposit <u>view</u>	\$1,521.00 -	Ψττ.σο	\$2.865.32 Kil ·
Other security options	- 09/13/13 - 2057	· Check <u>view</u>		\$400.00	\$1.344.32
CUSTOMER SERVICE CENTER	· 09/13/13· · 2056	· Check <u>view</u>		\$2,325.00	
> Order checks, maintain	09/13/13	Electronic Withdrawal Business			\$1.744,32 \$\overline{13}\$ \cdot
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get help APPLICATION CENTER	109/13/13	Quickbridge Fund		\$78.89	\$4.158.32 ## ·
> Apply online for additional	109/13/13 -	Visa Purchase (Non-pin) Arbys	•	የ ተብ ወላ	
accounts and loans	· 09/13/13··	1237 Springboro Oh , Visa Purchase (Non-pin) Lowes		\$19.61	\$4,237,21
Constant and Const	09/13/13	#00303* Middletown Oh		\$13.58 ·	\$4.256.82 W
Special Offers	09/13/13	Visa Purchase (Non-pin) Marathon Petro09springboro Oh		\$62.60	\$4,270.40
> Valuable products for	09/12/13	Alm Withdrawal Us Bank			
Internet Banking Customers		Springbospringboro Obus t	•	\$300.00 -	\$4.333 <u>.00</u>
	· 09/12/13	Electronic Withdrawal Business Back354		\$89.00	\$4.633.00 🖏 ·
	· 09/12/13 ·	Electronic Withdrawal			
	· U9/12/13	Quickbridge Fund	•	\$78.89	\$4.722.00 流
	09/12/13 - 2055	Customer Withdrawal view	•	\$800.00	\$4,800,89 🎎 ·
	09/12/13	Check <u>view</u>			\$5,600,89 🕮 ·
		Deposit <u>view</u> Electronic Withdrawal Business	\$4,500.00	•	- E e8.000.02
	· 09/11/13 ·	Back354	. ,	\$89.00	\$4,500.89
	09/11/13	Electronic Withdrawal		630 An	
	. 00/44/46	Quickbridge Fund Visa Purchase (Non-pin)		\$78.89	\$4,589.89
	· 09/11/13·-	Marathon Petro15englewood Oh	•	\$67.00	\$4,668.78
	09/11/13	Overdraft Charge details		\$36.00	\$4,735.78
	.09/11/13	Deposit <u>view</u>	\$4,800.87		\$4,771.78
	09/10/13 -	Electronic Withdrawal		\$78.89	
	09/10/13	Quickbridge Fund Electronic Withdrawal Business		\$70.09	-\$29.D9 🕮
	ouriorio :	Back354		\$89.00	\$49.80 %
	· 09/10/13 ·	Visa Purchase (Non-pin) Buffato . Wild Winspringboro Oh		\$36.26	\$138.80
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	_ 21 0 07 1 0	Back354		\$89,00	<u> </u>
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09/16/13	Springboro Iga Springboro Oh	\$4.26	\$1,900.29 K ij
· 09/16/13	Atm Fee 091413plusterm1111 William C Gfraklin Ohus1	\$2.50	\$1.904.55
09/16/13	Atm Withdrawal 1111 William C Gfraklin Ohus† Visa Purchase (Non-pin)	\$102.50	\$1,907.05 議議・
- 09/16/13 -	Speedway 01191 Sspringboro Oh	\$75.00	\$2,009.55 BB -
· 09/16/13 ·	Visa Purchase (Non-pin) Marketplace Exprspringboro Oh	\$9.00	\$2.084.55 W
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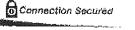
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09/09/13 - 09/09/13 · 2052 - 09/09/13 · - 09/09/13 ·	Qulckbridge Fun Overdraft Charg Deposit <u>view</u> Deposit <u>view</u>		\$150.00 \$300.00	\$78.89 \$36.00	\$264.06 E\$ \$342.95 E\$ \$378.95 E\$ \$228.95 E\$
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REWARDS CENTER	· 09/06/13 · 2052	Check <u>view</u>	•	\$2,000.00	-\$71.05 ·
> View and redeem your	· 09/06/13 ·	Electronic Withdrawal Business Back354	•	\$89.00	\$1,928,95
rewards SECURITY CENTER	09/06/13	Electronic Withdrawat Qulckbridge Fund		\$78.89	\$2,017.95
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CUSTOMER SERVICE	09/05/132050	·· Check <u>view</u>		\$1,000.00	\$2,996.84 \$3,846,84
CENTER	- 09/05/13 -	Electronic Withdrawal Quickbridge Fund		\$78.89	
 Order checks, maintain accounts, report issues or 	- 09/05/13 -	Electronic Withdrawal Business			\$4,846.84
get help	· 09/05/13 ·	Back354 Visa Purchase (Non-pln) Berner		\$89.00	\$4,925.73
APPLICATION CENTER > Apply online for additional		LIC Springboro Oh	•	\$11.73	\$5,014.73
accounts and loans	- 09/05/13 -	Visa Purchase (Non-pin) Speedway 01191 5springboro Oh		\$20.02	\$5,026,46
Column senses	· 09/05/13	Visa Purchase (Non-pin) Kroger #922 Springboro Oh		\$15.15	
Special Offers	· 09/05/13 ·	Visa Purchase (Non-pin) Suner			\$5,046,48
 Valuable products for Internet Banking Customers 	- 09/05/13 -	Subbys Springboro Oh Customer Withdrawal View		\$11.75	\$5,061.63
	09/04/13 - 2051	· Check view		\$1,500.00	\$5,073.38
	- 09/04/13	Electronic Withdrawat	,	\$1,300.00	\$6,573.38 E
	09/04/13	Quickbridge Fund Electronic Withdrawal Business		\$78.89	\$7.873.38 💯
	09/04/13	Back354	•	\$89.00	\$7.952,27
		· Deposit <u>view</u> . Atm Withdrawal Us Bank	\$3,875.00	•	\$8,041.27 KJ
	- 09/03/13 -	Springbospringboro Ohus1	•	\$300.00 -	\$4,166.27
	- 09/03/13 -	Electronic Withdrawal Business Back354		\$89.00	\$4,466.27
	- 09/03/13 -	Electronic Withdrawat			
	- 09/03/13	Quickbridge Fund Visa Purchase (Non-pin) Ymca	•	\$78.89 ·	\$4,555.27
	55.00.15	Of Greater Ymcaonline.ooh Visa Purchase (Non nio)		\$59.78	\$4,634.16
	· 09/03/13··	· Www.smartcredit.877-2085796		\$24.95	\$4.000 A.
i	00/00/10	Ca Visa Purchase (Non-pin) Buffalo		\$24.BU	\$4,693.94
	09/03/13	Wild Winspringboro Oh		\$34.07	\$4.718.89
	· 09/03/13 ·	Visa Purchase (Non-pin) Kroger Fuel #472miamisburg Oh		\$40.00 ·	\$4,752,96
	· 09/03/13 ·	Visa Purchase (Non-pin) Lowes			
	· 09/03/13 ·	#00203* West Carrolloh Visa Purchase (Non-pin) Dick's	•	\$159.10	\$4,792.96
		Sporting Dayton Oh	•	\$1.59	\$4,952.06

- 09/03/13 -	. Visa Pur Mcdonal	chase (Non-pin) ds F3533springboro Oh		\$ 6 .55	\$4,953.65	
- 09/03/13 -	. Visa Pur	chase (Non-pin) Burger 6beavercreek Oh	•	\$14.32	\$4,960,20	
109/03/13	Deposit	view	\$319.25		\$4,974,52	
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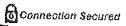


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