

Best Regards,
Ben Tanner

Direct: 404-400-1272
Fax: 404-400-1270
Email: BTanner@Powerlinefunding.com

We will process the application immediately and get you the financing offer that will meet your financial needs. I am looking forward to working with you and being a part of your continued success!

- Your 3 most recent bank statements.
- Your 3 most recent credit card processing statements (if applicable)

Please send in the attached application along with:

below.

It was a pleasure speaking with you earlier. As I mentioned to you, we are a funding bank not a broker. As a direct lending bank, we have lower rates and more repayment options than our competitors. We can fund in 24-48 hours once the signed agreement is received from you. Please call me with any and all questions you have at any time as I am easily reached at the numbers on my e-card

Hi Jerome,

☐ Urgent ☐ For Review ☐ Please Comment ☐ Please Reply ☐ Please Recycle

To: Jerome Jackson
From: Ben Tanner
Fax: 706-343-1140
Pages: 2
Phone: 706-818-5287
Date: 10/24/2013
For: Cash Advance/ACH

POWERLINE FUNDING
ALTERNATIVE WORKING CAPITAL SOLUTIONS



FAX

Jerome Jackson 2011@a
hotmail.com

DATE	AMOUNT	SERIAL #	DESCRIPTION
07/23	44.87		CHECK CARD PURCHASE
07/24	60.00		LOWES #01958*
07/24	60.00		AIM CASH WITHDRAWAL
07/24	200.00		SHOPPE OF MONROE
07/24	5.35		AIM CASH WITHDRAWAL
07/24	8.22		PIZZA HUT #26375
07/24	9.38		WENDY'S #101
07/24	10.63		WENDY'S #101
07/24	21.01		WENDY'S #101
07/24	21.01		WENDY'S #101
07/25	.26		WENDY'S #101
07/26	15.02		SUNTRUST MERCHANT 0825300425 825300425881
07/26	16.54		CHECK CARD PURCHASE
07/26	20.01		CHECK CARD PURCHASE
07/26	56.89		INGLES GAS EXP #444
07/29	.03		ELECTRONIC/ACH DEBIT
07/29	3.83		SUNTRUST MERCHANT 0825300425 825300425881
07/29	10.45		SUNTRUST MERCHANT 0825300425 825300425881
07/29	19.16		WENDY'S #101
07/29	21.01		WENDY'S #101
07/29	26.52		WENDY'S #101
07/29	87.60		WENDY'S #101
07/29	133.86		WENDY'S #101
07/29	15.88		WENDY'S #101
07/29	25.60		WENDY'S #101
07/30	9.00		WENDY'S #101
07/30	17.18		WENDY'S #101
07/30	30.04		WENDY'S #101
07/30	45.05		WENDY'S #101
07/30	48.14		WENDY'S #101
07/30	51.18		WENDY'S #101
07/31	34.03		WENDY'S #101

MEMBER FDIC
GLOBE LIFE INS. PREM. 003X978901 0713
CONTINUED ON NEXT PAGE

SUNTRUST

ACCOUNT STATEMENT
07/31/2013
1000162335094
36/000/0175/0 14

P O BOX 622227
ORLANDO FL 32862-2227

MEMBER FDIC

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

BALANCE ACTIVITY HISTORY

WITHDRAWALS/DEBITS: 151

DATE	AMOUNT	SERIAL #	DESCRIPTION	WITHDRAWALS/DEBITS
07/31	20.00		ATM CASH WITHDRAWAL	
07/31	60.00		ATM CASH WITHDRAWAL	
07/31	200.00		ATM CASH WITHDRAWAL	
07/31	10.67		CHECK CARD PURCHASE	
07/31	20.04		CHECK CARD PURCHASE	
07/31	90.99		CHECK CARD PURCHASE	
07/31	161.61		CHECK CARD PURCHASE	
07/31	17.11		POINT OF SALE DEBIT	
07/31	31.50		POINT OF SALE DEBIT	
07/31	19.50		ACTIVITY FEE	

STATEMENT
ACCOUNT
07/31/2013
10001623335094
36/E00/0175/0/ 14

SUNTRUST

F O BOX 622227
ORLANDO FL 32862-2227

SUNTRUST BANK
P O BOX 622227
ORLANDO FL 32862-2227

PAGE 1 OF 7
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1000162335094
08/31/2013

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

HOW CAN WE HELP YOU MAKE THE RIGHT FINANCIAL CHOICES FOR TODAY AND TOMORROW?
WITH OUR VARIETY OF SOLUTIONS AND FINANCIAL GUIDANCE.
WE VALUE YOU AS A CLIENT AND WANT TO HELP YOU BANK THE WAY THAT FITS YOUR LIFE.
LEARN MORE AT SUNTRUST.COM.

ACCOUNT SUMMARY

ACCOUNT TYPE	ACCOUNT NUMBER	STATEMENT PERIOD
1	2	3
4	5	6
7	8	9
10	11	12
13	14	15
16	17	18
19	20	21
22	23	24
25	26	27
28	29	30
31	32	33
34	35	36
37	38	39
40	41	42
43	44	45
46	47	48
49	50	51
52	53	54
55	56	57
58	59	60
61	62	63
64	65	66
67	68	69
70	71	72
73	74	75
76	77	78
79	80	81
82	83	84
85	86	87
88	89	90
91	92	93
94	95	96
97	98	99
100	101	102
103	104	105
106	107	108
109	110	111
112	113	114
115	116	117
118	119	120
121	122	123
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199	200	201
202	203	204
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211	212	213
214	215	216
217	218	219
220	221	222
223	224	225
226	227	228
229	230	231
232	233	234
235	236	237
238	239	240
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244	245	246
247	248	249
250	251	252
253	254	255
256	257	258
259	260	261
262	263	264
265	266	267
268	269	270
271	272	273
274	275	276
277	278	279
280	281	282
283	284	285
286	287	288
289	290	291
292	293	294
295	296	297
298	299	300
301	302	303
304	305	306
307	308	309
310	311	312
313	314	315
316	317	318
319	320	321
322	323	324
325	326	327
328	329	330
331	332	333
334	335	336
337	338	339
340	341	342
343	344	345
346	347	348
349	350	351
352	353	354
355	356	357
358	359	360
361	362	363
364	365	366
36		

PRIMARY BUSINESS CHECKING	1000162335094	08/01/2013 - 08/31/2013
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DESCRIPTION	AMOUNT	DESCRIPTION	AMOUNT
BEGINNING BALANCE	\$4,651.77	AVERAGE BALANCE	\$3,725.31
DEPOSITS/CREDITS	\$10,917.06	AVERAGE COLLECTED BALANCE	\$3,596.99
CHECKS	\$1,622.65	NUMBER OF DAYS IN STATEMENT PERIOD	31
WITHDRAWALS/DEBITS	\$10,682.33		
ENDING BALANCE	\$3,263.85		

DATE	AMOUNT	SERIAL #	DESCRIPTION
08/01	915.00		ELECTRONIC/ACH CREDIT
08/01	188.65		SUNTRUST MERCHANT 0825300425
08/06	30.00		ATM DEPOSIT
08/06	125.00		ELECTRONIC/ACH CREDIT
08/06	120.68		SUNTRUST MERCHANT 0825300425
08/07	423.00		ELECTRONIC/ACH CREDIT
08/08	199.97		Crosscommunity PMD PAYMENT
08/09	345.00		ATM DEPOSIT
08/09	100.00		ATM DEPOSIT
08/12	50.00		ATM DEPOSIT
08/13	50.00		ATM DEPOSIT
08/13	372.95		ATM DEPOSIT
08/14	65.00		ELECTRONIC/ACH CREDIT
08/14	435.40		SUNTRUST MERCHANT 0825300425
08/14	627.5368		Crosscommunity PMD PAYMENT
08/14	1,478.50		ELECTRONIC/ACH CREDIT
08/15	642.61		Crosscommunity PMD PAYMENT
08/15	627.6166		ELECTRONIC/ACH CREDIT
08/19	60.00		ATM DEPOSIT
08/19	860.00		ATM DEPOSIT
08/20	30.00		ELECTRONIC/ACH CREDIT
08/20	387.50		GE FINAN ASSUR
08/20	100.00		ELECTRONIC/ACH CREDIT
08/20	100.00		SUNTRUST MERCHANT 0825300425
08/20	100.00		ATM DEPOSIT
08/21	100.00		ATM DEPOSIT
08/23	60.25		CHECK CARD CREDIT

MEMBER FDIC

ORRILLY AUTO 00019299

MADISON

GA

IR DATE 08/21

CONTINUED ON NEXT PAGE

CONTINUED ON NEXT PAGE

MEMBER FDIC

08/01	15.01	CHECK CARD PURCHASE	INGLES GAS EXP #444	MADISON	GA	IR DATE 07/29
08/01	21.00	CHECK CARD PURCHASE	JC MART #4	MADISON	GA	IR DATE 07/30
08/01	47.58	CHECK CARD PURCHASE	ORELITY AUTO 00019299	MADISON	GA	IR DATE 07/30
08/02	31.55	ELECTRONIC/ACH DEBIT	SUNTRUST MERCHANT 0825300425 825300425881	MADISON	IR DATE 08/01	GA ZAB5GA345
08/02	40.00	ATM CASH WITHDRAWAL	MADISON	IR DATE 08/02	GA ZAB5GA345	
08/02	40.00	ATM CASH WITHDRAWAL	MADISON	IR DATE 08/02	GA ZAB5GA345	
08/02	160.00	ATM CASH WITHDRAWAL	MADISON	IR DATE 08/02	GA ZAB5GA345	
08/02	17.48	CHECK CARD PURCHASE	POPEYES - EATONION - 4	EATONION	GA	IR DATE 07/30
08/02	25.00	CHECK CARD PURCHASE	INGLES GAS EXP #444	MADISON	GA	IR DATE 07/30
08/02	20.01	POINT OF SALE DEBIT	EXXONMOBIL	MADISON	GA ZHY9	IR DATE 08/02
08/05	.06	ELECTRONIC/ACH DEBIT	SUNTRUST MERCHANT 0825300425 825300425881	MADISON	IR DATE 08/04	GA ZAB5GA345
08/05	100.00	ATM CASH WITHDRAWAL	MADISON	IR DATE 08/04	GA ZAB5GA345	
08/05	360.00	ATM CASH WITHDRAWAL	MADISON	IR DATE 08/04	GA ZAB5GA345	
08/05	11.01	CHECK CARD PURCHASE	JC MART #4	MADISON	GA	IR DATE 08/02
08/05	15.02	CHECK CARD PURCHASE	INGLES GAS EXP #444	MADISON	GA	IR DATE 08/01
08/05	17.10	CHECK CARD PURCHASE	ORELITY AUTO 00019299	MADISON	GA	IR DATE 08/02
08/05	22.45	CHECK CARD PURCHASE	ORELITY AUTO 00019299	MADISON	GA	IR DATE 08/01

DATE AMOUNT SERIAL # DESCRIPTION WITHDRAWALS/DEBITS

CHECKS: 6

*BREAK IN CHECK SEQUENCE

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

CHECKS

DEPOSITS/CREDITS: 29 TOTAL ITEMS DEPOSITED: 10

08/26	125.00	ELECTRONIC/ACH CREDIT	SUNTRUST MERCHANT 0825300425 825300425881	GA1209062
08/26	432.50	ATM DEPOSIT		
08/27	81.55	ELECTRONIC/ACH CREDIT		
08/27	115.00	ELECTRONIC/ACH CREDIT		
08/28	1,165.00	CROSSCOUNTRY FMD PAYMENT	6288165	
08/28	1,176.00	ELECTRONIC/ACH CREDIT	6290441	
08/30	732.50	CROSSCOUNTRY FMD PAYMENT	6290447	
08/30		ATM DEPOSIT		

DEPOSITS/CREDITS

ACCOUNT STATEMENT

36/E00/0175/0/ 14
1000162335094
08/31/2013

SUNTRUST

P O BOX 622227
ORLANDO FL 32862-2227

P O BOX 622227
ORLANDO FL 32862-2227

36/E00/0175/0/ 14
1000162335094
08/31/2013

ACCOUNT
STATEMENT

SUNTRUST

DATE	AMOUNT	SERIAL #	DESCRIPTION
08/05	35.01		CHECK CARD PURCHASE
08/05	41.08		EXXONMOBIL 42259341
08/05	50.33		CHECK CARD PURCHASE
08/05	60.00		CHECK CARD PURCHASE
08/06	640.00		ATM CASH WITHDRAWAL
08/06	20.01		CHECK CARD PURCHASE
08/06	39.95		CHECK CARD PURCHASE
08/06	42.30		CHECK CARD PURCHASE
08/06	75.00		CHECK CARD PURCHASE
08/07	220.00		ATM CASH WITHDRAWAL
08/07	30.00		CHECK CARD PURCHASE
08/07	45.00		CHECK CARD PURCHASE
08/07	63.90		CHECK CARD PURCHASE
08/07	21.29		POINT OF SALE DEBIT
08/07	25.69		POINT OF SALE DEBIT
08/08	2.74		ELECTRONIC/ACH DEBIT
08/08	23.00		CHECK CARD PURCHASE
08/08	40.17		CHECK CARD PURCHASE
08/08	45.05		CHECK CARD PURCHASE
08/08	90.40		CHECK CARD PURCHASE
08/09	14.26		CHECK CARD PURCHASE
08/09	20.00		CHECK CARD PURCHASE
08/09	25.00		CHECK CARD PURCHASE
08/09	210.00		CHECK CARD PURCHASE
08/12	.16		ELECTRONIC/ACH DEBIT
08/12	47.53		ELECTRONIC/ACH DEBIT
08/12	440.00		ATM CASH WITHDRAWAL
08/12	13.02		CHECK CARD PURCHASE
08/12	20.04		CHECK CARD PURCHASE
08/12	39.10		CHECK CARD PURCHASE
08/12			BULLDOG BP
08/12			MEMBER FDIC

CONTINUED ON NEXT PAGE

STATEMENT
ACCOUNT

DATE	AMOUNT	SERIAL #	DESCRIPTION	WITHDRAWALS/DEBITS
08/12	38.71		POINT OF SALE DEBIT	
08/13	1.99		CHECK CARD PURCHASE	
08/13	9.99		TELEVISIONS 8007888861	
08/13	12.00		CHECK CARD PURCHASE	
08/13	30.11		INGLES GAS EXP #444	
08/13	36.45		CHECK CARD PURCHASE	
08/13	65.56		CHECK CARD PURCHASE	
08/13	73.07		CHECK CARD PURCHASE	
08/13	295.82		CHECK CARD PURCHASE	
08/14	191.30		ELECTRONIC/ACH DEBIT	
08/14	10.58		CHECK CARD PURCHASE	
08/14	16.01		CHECK CARD PURCHASE	
08/14	42.89		CHECK CARD PURCHASE	
08/14	5.64		POINT OF SALE DEBIT	
08/15	23.48		ELECTRONIC/ACH DEBIT	
08/15	60.00		ATM CASH WITHDRAWAL	
08/15	100.00		ATM CASH WITHDRAWAL	
08/15	200.00		ATM CASH WITHDRAWAL	
08/15	620.00		ATM CASH WITHDRAWAL	
08/15	10.20		CHECK CARD PURCHASE	
08/15	15.18		CHECK CARD PURCHASE	
08/15	20.02		CHECK CARD PURCHASE	
08/15	21.92		CHECK CARD PURCHASE	
08/15	4.10		POINT OF SALE DEBIT	
08/16	717.36		TRANSFER TO CHK 5789 CONFIRM NBR 613124557	
08/16	22.48		ELECTRONIC/ACH DEBIT	
08/16	34.03		ELECTRONIC/ACH DEBIT	
08/16	117.17		ELECTRONIC/ACH DEBIT	
08/16	12.01		CHECK CARD PURCHASE	
08/16	12.14		CHECK CARD PURCHASE	

MEMBER FDIC CONTINUED ON NEXT PAGE

ACCOUNT STATEMENT

DATE	AMOUNT	SERIAL #	DESCRIPTION	TR DATE	GA	MADISON	WITHDRAWALS/DEBITS
08/16	30.00		CHECK CARD PURCHASE	TR DATE 08/13			
08/16	35.00		INGLES GAS EXP #444	TR DATE 08/13			
08/16	12.14		POINT OF SALE DEBIT	TR DATE 08/16			
08/19	139.67		ELECTRONIC/ACH DEBIT	TR DATE 08/16			
08/19	.06		ELECTRONIC/ACH DEBIT	TR DATE 08/16			
08/19	41.76		SUNTRUST MERCHANT 0825300425 825300425881	TR DATE 08/16			
08/19	4.91		TELECHECK	TR DATE 08/16			
08/19	8.65		CHECK CARD PURCHASE	TR DATE 08/16			
08/19	11.01		CHECK CARD PURCHASE	TR DATE 08/16			
08/19	12.58		CHECK CARD PURCHASE	TR DATE 08/15			
08/19	12.70		CHECK CARD PURCHASE	TR DATE 08/14			
08/19	12.81		CHECK CARD PURCHASE	TR DATE 08/15			
08/19	13.00		CHECK CARD PURCHASE	TR DATE 08/14			
08/19	15.02		CHECK CARD PURCHASE	TR DATE 08/15			
08/19	22.00		CHECK CARD PURCHASE	TR DATE 08/15			
08/19	38.04		CHECK CARD PURCHASE	TR DATE 08/14			
08/19	41.75		CHECK CARD PURCHASE	TR DATE 08/15			
08/19	46.52		CHECK CARD PURCHASE	TR DATE 08/15			
08/19	23.85		POINT OF SALE DEBIT	TR DATE 08/17			
08/19	45.95		POINT OF SALE DEBIT	TR DATE 08/18			
08/20	200.00		WAL-MART Super Center	TR DATE 08/20			
08/20	15.02		CHECK CARD PURCHASE	TR DATE 08/17			
08/20	45.33		CHECK CARD PURCHASE	TR DATE 08/18			
08/20	50.00		CHECK CARD PURCHASE	TR DATE 08/17			
08/20	132.83		CHECK CARD PURCHASE	TR DATE 08/17			
08/21	3.04		ELECTRONIC/ACH DEBIT	TR DATE 08/21			
08/21	120.00		ATM CASH WITHDRAWAL	TR DATE 08/21			
08/21	33.43		CHECK CARD PURCHASE	TR DATE 08/18			
08/21	80.05		CHECK CARD PURCHASE	TR DATE 08/19			
08/21	2.68		POINT OF SALE DEBIT	TR DATE 08/21			
08/21			WAL-MART #1363	TR DATE 08/21			
08/21			MEMBER EDIC	TR DATE 08/21			

DATE	AMOUNT	SERIAL #	DESCRIPTION	WITHDRAWALS/DEBITS
08/22	.10		ELECTRONIC/ACH DEBIT	
08/22	139.49		SUNTRUST MERCHANT 0825300425 825300425881	
08/22	100.00		ATM CASH WITHDRAWAL	
08/22	6.09		CHECK CARD PURCHASE	
08/22	23.00		LASTIEB CHICK	
08/22	81.31		CHECK CARD PURCHASE	
08/22	7.14		CHECK CARD PURCHASE	
08/23	20.01		CHECK CARD PURCHASE	
08/23	21.03		CHECK CARD PURCHASE	
08/23	22.22		CHECK CARD PURCHASE	
08/23	26.20		CHECK CARD PURCHASE	
08/26	3.19		ELECTRONIC/ACH DEBIT	
08/26	160.00		ATM CASH WITHDRAWAL	
08/26	1.99		CHECK CARD PURCHASE	
08/26	9.99		CHECK CARD PURCHASE	
08/26	12.83		CHECK CARD PURCHASE	
08/26	14.03		CHECK CARD PURCHASE	
08/26	16.01		CHECK CARD PURCHASE	
08/26	20.01		CHECK CARD PURCHASE	
08/26	32.90		CHECK CARD PURCHASE	
08/26	40.60		CHECK CARD PURCHASE	
08/26	41.89		CHECK CARD PURCHASE	
08/26	64.27		CHECK CARD PURCHASE	
08/27	.03		ELECTRONIC/ACH DEBIT	
08/27	200.00		ATM CASH WITHDRAWAL	
08/27	460.00		ATM CASH WITHDRAWAL	
08/27	9.56		CHECK CARD PURCHASE	
08/27	29.13		CHECK CARD PURCHASE	
08/27	41.55		CHECK CARD PURCHASE	
08/28	160.00		ATM CASH WITHDRAWAL	
MEMBER FDIC				
CONTINUED ON NEXT PAGE				

SUNTRUST

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

SUNTRUST BANK
PO BOX 305183
NASHVILLE TN 37230-5183

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36/800/0175/0 /14
1603162335094
05/30/2013

Account Statement

SUNTRUST

TEROME A JACKSON DBA
JACKSON'S TOWING AUTO REPAIR
1186 NEWMAN DR
MADISON GA 30650-1142
HOW CAN WE HELP YOU MAKE THE RIGHT FINANCIAL CHOICES FOR TODAY AND TOMORROW?
WITH OUR VARIETY OF SOLUTIONS AND FINANCIAL GUIDANCE.
WE VALUE YOU AS A CLIENT AND WANT TO HELP YOU BANK THE WAY THAT FITS YOUR LIFE.
LEARN MORE AT SUNTRUST.COM.

Account Summary	Account Type	Account Number	Statement Period
PRIMARY BUSINESS CHECKING	1000162335094	09/01/2013 - 09/30/2013	

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

Date	Amount	Serial #	Description
09/03	125.00		ELECTRONIC/ACH CREDIT
09/03	85.00		SUNTRUST MERCHANT 0825300425
09/03	100.00		ATM DEPOSIT
09/04	30.00		ATM DEPOSIT
09/04	35.00		GE FINAN ASSUR
09/04	35.00		ELECTRONIC/ACH CREDIT
09/04	59.50		SUNTRUST MERCHANT 0825300425
09/04	59.50		ELECTRONIC/ACH CREDIT
09/05	345.63		NSMC
09/05	116.07		ACH BILL
09/05	116.07		PO:1352765
09/05	41.96		OREILLY AUTO 00019299
09/05	730.00		ATM DEPOSIT
09/05	65.00		ATM DEPOSIT
09/06	88.08		CrossCountry PMD
09/06	88.08		ELECTRONIC/ACH CREDIT
09/06	641.68		GE FINAN ASSUR
09/06	159.07		ELECTRONIC/ACH CREDIT
09/06	159.07		SUNTRUST MERCHANT 0825300425
09/06	159.07		ELECTRONIC/ACH CREDIT
09/09	200.50		SUNTRUST MERCHANT 0825300425
09/09	15.00		ELECTRONIC/ACH CREDIT
09/10	55.00		CrossCountry PMD
09/10	55.00		ELECTRONIC/ACH CREDIT
09/11	746.50		CrossCountry PMD
09/11	1,628.00		ELECTRONIC/ACH CREDIT
09/11	1,628.00		CrossCountry PMD
09/12	898.00		ELECTRONIC/ACH CREDIT
09/12	898.00		CrossCountry PMD
09/12	898.00		ELECTRONIC/ACH CREDIT
09/12	898.00		SUNTRUST MERCHANT 0825300425

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SUNTRUST

Account Statement

Check Number	Check Date	Amount	Description	Check Number	Check Date	Amount	Description
1070	09/11	300.00	ATM DEPOSIT	1075	09/26	198.08	ATM DEPOSIT
1071	09/09	185.00	ELECTRONIC/ACH CREDIT	1077	09/23	245.00	ELECTRONIC/ACH CREDIT
1072	09/26	300.00	ELECTRONIC/ACH CREDIT	1078	09/27	26.38	ELECTRONIC/ACH CREDIT
1073	09/19	400.00	ELECTRONIC/ACH CREDIT	1114	09/12	103.08	ELECTRONIC/ACH CREDIT
* Break in check sequence							
1070	09/11	300.00	ATM DEPOSIT	1116	09/26	201.00	ATM DEPOSIT
1071	09/09	185.00	ELECTRONIC/ACH CREDIT	1117	09/23	900.00	ELECTRONIC/ACH CREDIT
1072	09/26	300.00	ELECTRONIC/ACH CREDIT	1119	09/27	460.00	ELECTRONIC/ACH CREDIT
1073	09/19	400.00	ELECTRONIC/ACH CREDIT	1120	09/12	690.00	ELECTRONIC/ACH CREDIT
* Break in check sequence							
1070	09/11	300.00	ATM DEPOSIT	1116	09/26	201.00	ATM DEPOSIT
1071	09/09	185.00	ELECTRONIC/ACH CREDIT	1117	09/23	900.00	ELECTRONIC/ACH CREDIT
1072	09/26	300.00	ELECTRONIC/ACH CREDIT	1119	09/27	460.00	ELECTRONIC/ACH CREDIT
1073	09/19	400.00	ELECTRONIC/ACH CREDIT	1120	09/12	690.00	ELECTRONIC/ACH CREDIT

Total Items Deposited: 9

Checks: 12

*Break in check sequence

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

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Account Statement

Withdrawals/ Debits	Date	Amount	Serial #	Description
	09/06	165.05		CHECK CARD PURCHASE
	09/06	831.00		JEFFERSON ENERGY COOPERATIVE
	09/06	17.04		POINT OF SALE DEBIT
	09/06	1.00		ATM MINI STATEMENT FEE
	09/09	.03		ELECTRONIC/ACH DEBIT
	09/09	6.65		SUNTRUST MERCHANT
	09/09	260.00		ATM CASH WITHDRAWAL
	09/09	10.06		CHECK CARD PURCHASE
	09/09	15.05		CHECK CARD PURCHASE
	09/09	20.02		CHECK CARD PURCHASE
	09/09	26.61		RACEWAY 6905 27969054
	09/09	26.85		OREILLY AUTO 00019299
	09/09	38.18		DOLLAR-GENERAL #0519
	09/09	41.72		RAINBOW FOOD STORE Q39
	09/09	45.00		CHECK CARD PURCHASE
	09/09	64.15		CHECK CARD PURCHASE
	09/09	65.12		OREILLY AUTO 00019299
	09/09	116.07		CHECK CARD PURCHASE
	09/09	194.14		OREILLY AUTO 00019299
	09/09	16.70		POINT OF SALE DEBIT
	09/10	154.49		DOLLAR-GENERAL
	09/10	13.77		ELECTRONIC/ACH DEBIT
	09/10	480.00		ATM CASH WITHDRAWAL
	09/10	1.99		CHECK CARD PURCHASE
	09/10	9.99		TELMGSSER 800788861
	09/10	12.04		CHECK CARD PURCHASE
	09/10	22.48		CHEVRON 0307588
	09/10	25.95		CHECK CARD PURCHASE
	09/10	30.25		PIZZA HUT #26375
	09/10	47.78		CHECK CARD PURCHASE
	09/10	49.09		WAL-MART #1363
	09/10			CHECK CARD PURCHASE
	09/10			INGLES MARKETS #444
	09/10			MADISON
	09/10			SUNTRUST MERCHANT
	09/10			ELECTRONIC/ACH DEBIT
	09/10			ATM CASH WITHDRAWAL
	09/10			MADISON
	09/10			TELMGSSER 800788861
	09/10			CHECK CARD PURCHASE
	09/10			800-788-8861
	09/10			CO
	09/10			TR DATE 09/07
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	09/10			BUCKHEAD
	09/10			TR DATE 09/07
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	09/10			

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PO BOX 305183
NASHVILLE TN 37230-5183

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10C0162335094
09/30/2013

Account Statement

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Withdrawals/	Date	Amount	Serial #	Description
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09/18	29.69			CHECK CARD PURCHASE PILOT 00006338
09/18	30.00			CHECK CARD PURCHASE INGLES GAS EXP #444
09/18	86.08			CHECK CARD PURCHASE INGLES MARKETS #444
09/18	143.14			CHECK CARD PURCHASE OREILLY AUTO 00019299
09/19	191.52			ELECTRONIC/ACH DEBIT VZ WIRELESS VE
09/19	52.34			ELECTRONIC/ACH DEBIT MERCHANTS CAP
09/19	8.54			CHECK CARD PURCHASE ADV PYMT 1P-1326432
09/19	37.23			CHECK CARD PURCHASE OREILLY AUTO 00019299
09/20	15.00			ACCOUNT ANALYSIS FEE INGLES GAS EXP #444
09/20	52.34			ELECTRONIC/ACH DEBIT MERCHANTS CAP
09/20	120.00			ATM CASH WITHDRAWAL MADISON
09/20	5.24			CHECK CARD PURCHASE DOLLAR-GENERAL #0519
09/20	8.65			CHECK CARD PURCHASE TASTEE CHICK
09/20	24.76			CHECK CARD PURCHASE DOLLAR-GENERAL #0519
09/23	.13			ELECTRONIC/ACH DEBIT SUNTRUST MERCHANT
09/23	9.96			ELECTRONIC/ACH DEBIT SUNTRUST MERCHANT
09/23	52.34			ELECTRONIC/ACH DEBIT MERCHANTS CAP
09/23	4.06			CHECK CARD PURCHASE MCDONALD'S F4565
09/23	8.54			CHECK CARD PURCHASE OREILLY AUTO 00019299
09/23	8.55			CHECK CARD PURCHASE PACHOS MEXICAN GRILL
09/23	10.44			CHECK CARD PURCHASE INGLES MARKETS #444
09/23	15.00			CHECK CARD PURCHASE INGLES GAS EXP #444
09/23	65.01			CHECK CARD PURCHASE INGLES GAS EXP #444
09/23	74.14			CHECK CARD PURCHASE WAL-MART #1363
09/23	23.44			POINT OF SALE DEBIT WAL-MART #1363
09/24	52.34			ELECTRONIC/ACH DEBIT MERCHANTS CAP
09/24	248.83			ELECTRONIC/ACH DEBIT INSURANCE HOUSE
09/24	40.00			ATM CASH WITHDRAWAL MADISON
09/24	580.00			ATM CASH WITHDRAWAL MADISON
09/24	1.99			CHECK CARD PURCHASE MADISON
09/24	5.86			CHECK CARD PURCHASE TELMGSSER 8007888861
09/24	7.04			CHECK CARD PURCHASE INGLES MARKETS #444
09/24				TASTEE CHICK

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09/30/2013

Account Statement

SUNTRUST

Withdrawals/	Date	Amount	Serial #	Description
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09/24	PAID	9.99		CHECK CARD PURCHASE
09/24		12.02		TELEMSGSR 8007888861
09/24		20.01		CHECK CARD PURCHASE
09/24		20.02		CHECK CARD PURCHASE
09/24		20.38		CHECK CARD PURCHASE
09/24		45.00		CHECK CARD PURCHASE
09/24		5.88		POINT OF SALE DEBIT
09/24		52.34		ELECTRONIC/ACH DEBIT
09/25		65.43		CHECK CARD PURCHASE
09/26		9.49		CHEVRON 0307588
09/26		52.34		ELECTRONIC/ACH DEBIT
09/26		52.34		SUNTRUST MERCHANT
09/26		680.00		ATM CASH WITHDRAWAL
09/26		7.37		CHECK CARD PURCHASE
09/26		12.91		ORIELLY AUTO 00019299
09/26		17.66		CHECK CARD PURCHASE
09/26		28.16		CHECK CARD PURCHASE
09/26		71.79		CHECK CARD PURCHASE
09/26		80.17		CHECK CARD PURCHASE
09/26		3.20		POINT OF SALE DEBIT
09/26		8.44		EXXONMOBIL
09/26		9.42		POINT OF SALE DEBIT
09/27		.06		EXXONMOBIL
09/27		52.34		SUNTRUST MERCHANT
09/27		52.34		ELECTRONIC/ACH DEBIT
09/27		40.00		ATM CASH WITHDRAWAL
09/27		240.00		ATM CASH WITHDRAWAL
09/27		8.54		CHECK CARD PURCHASE
09/27		20.00		CHECK CARD PURCHASE
09/27		20.00		CHECK CARD PURCHASE
09/30		99.30		ELECTRONIC/ACH DEBIT
09/30		52.34		ELECTRONIC/ACH DEBIT
09/30		16.05		CHECK CARD PURCHASE
09/30		31.08		CHECK CARD PURCHASE
09/30				INGLES GAS EXP #444

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Oct 25 13 07:00pm

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PO BOX 365182
NASHVILLE TN 37230-5182

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Account Statement

SUNTRUST

Withdrawals/Debits	Date	Amount	Serial #	Description	ACTIVITY FEE	Withdrawals/Debits: 194
Debits	Paid	51.50				
09/30						

Balance Activity History	Date	Balance	Collected	Date	Balance	Collected
09/01	3,263.85	2,531.65	09/17	5,735.52	5,735.52	Balance
09/03	2,712.32	2,612.32	09/18	5,008.16	5,008.16	Balance
09/04	2,836.82	2,836.82	09/19	4,588.53	4,588.53	Balance
09/05	3,848.20	3,807.20	09/20	5,101.02	5,101.02	Balance
09/06	3,476.43	3,476.43	09/23	5,037.66	5,037.66	Balance
09/09	2,703.65	2,703.65	09/24	3,739.11	3,739.11	Balance
09/10	1,909.90	1,909.90	09/25	5,880.04	5,880.04	Balance
09/11	1,954.23	1,954.23	09/26	4,401.01	4,401.01	Balance
09/12	2,946.46	2,471.46	09/27	4,104.22	4,104.22	Balance
09/13	8,085.99	8,010.99	09/30	4,108.95	4,108.95	Balance
09/16	6,484.87	6,484.87				Collected

Member FDIC

111578

7063431285

p. 18

Oct 25 13 07:00p ruth

Account Statement

Withdrawal/	Date	Debits	Amount	Serial #	Description
			0.00		CHECK CARD PURCHASE
					TD DATE 06/04

[illegible]

1-1575

Member FDIC

Continued on next page

HP Officejet J3600 series J3640

Personal Printer/Fax/Copier/Scanner

Fax Log for

ruth

7063431285

Oct 05 2013 6:09p

NOTE: Blocked calls are not displayed on this report.

For more information, see Junk Fax Report and the Caller ID History report.

Last Transaction

Date	Time	Type	Station ID Caller ID	Duration	Pages	Result
Oct 05	06:04p	Received	7063431140 7063431140	4:20	9	OK

Oct 25 13 07:01p ruth 7063431285 p.21
HP Officejet J3600 series J3640 Personal Printer/Fax/Copier/Scanner
Fax Log for
ruth
7063431285
Oct 05 2013 6:12p

Last Transaction

Date	Time	Type	Station ID	Duration	Pages	Result
Oct 05	06:09p	Fax Sent	18885141113	2:27	8	OK
