



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

JENNIFER A HARVEY
1000 BETSY CT
MCDONOUGH GA 30252-8516

ACCOUNT #

0174023381

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LIFEGREEN CHECKING
July 11, 2013 through August 9, 2013

SUMMARY

Beginning Balance	\$6,101.63	Minimum Balance	\$479-
Deposits & Credits	\$4,592.55 +	Average Balance	\$1,737
Withdrawals	\$9,473.12 -		
Fees	\$144.00 -		
Automatic Transfers	\$0.00 +		
Checks	\$0.00 -		
Ending Balance	\$1,077.06		

DEPOSITS & CREDITS

07/22	Card Credit Hy S Toggery	5651 Panama City FL	0449	26.88
07/23	ATM Imaged Deposit			303.30
07/31	ATM Imaged Deposit			4,262.37
Total Deposits & Credits				\$4,592.55

WITHDRAWALS

07/11	Card Purchase Realty Resource	8999 404-2527070	GA 30328	0449	1,800.00
07/11	Spnglf Fin Paym	Loan Paymt Harvey,,Jennif			1,000.35
07/12	Card Purchase Vesta *greendo	6051 888-2783206	or 97223	0449	202.95
07/12	Card Purchase Hamburger Mike'	5812 McDonough	GA 30253	0449	30.33
07/12	Card Purchase The UPS Store 4	7399 McDonough	GA 30252	0449	27.84
07/12	Pin Purchase Rack Room Shoe	5661 Locust Grove GA		0449	24.05
07/12	Card Purchase Dunkin #351158	5814 McDonough	GA 30253	0449	16.09
07/15	Card Purchase Vesta *greendo	6051 888-2783206	or 97223	0449	202.95
07/15	Target Card Svc Bill Pay Harve	777700047 000000155299861			200.00
07/15	Card Purchase Ingles Gas Exp	5541 Locust Grove	GA 30248	0449	60.00
07/15	Card Purchase Chick-Fil-A #01	5814 McDonough	GA 30253	0449	16.72
07/15	Card Purchase Dropbox	4816 888-446-8396	CA 94107	0449	9.99
07/16	Capital One	Mobile Pmt 7294056168Harv	319639809097402		250.00
07/16	Card Purchase Vesta *greendo	6051 888-2783206	or 97223	0449	202.95
07/16	Card Purchase Vesta *greendo	6051 888-2783206	or 97223	0449	202.95
07/17	Card Purchase Vesta *greendo	6051 888-2783206	or 97223	0449	202.95
07/17	Sfb-Farm Bureau	Ins.Prem. Jennifer Harve			64.01
07/18	Att	Payment Jennifer Harve	768515001Lab1K		205.23
07/18	Pin Purchase Hy S Toggery/7	5651 Panama City FL		0449	112.94
07/22	Card Purchase Samsclub	4804 G 5542 McDonough	GA 30253	0449	71.00
07/22	Card Purchase Marble Slab Cre	5814 Panama City B FL	32413	0449	9.23
07/23	Card Purchase Hyatt Hotels Sa	3640 Savannah	GA 31401	0449	265.64
07/23	Walmart Cc	Wm Epay 60322014 537043381			127.00
07/23	ATM Withdrawal Regions	Henry County McDonough	GA GA4022	0449	100.00
07/24	Card Purchase Vesta *greendo	6051 888-2783206	or 97223	0449	202.95

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WITHDRAWALS (CONTINUED)

07/24	Credit One Bank Payment Harvey,Jennife 0000056989284	159.95
07/24	Card Purchase Overhead Door O 5046 4048723667 GA 30324 0449	130.08
07/24	Card Purchase McDonald S M756 5814 McDonough GA 30252 0449	9.18
07/25	Card Purchase Rebekah Leigh K 7230 McDonough GA 30253 0449	85.00
07/25	Card Purchase Missing Pieces 5651 Savannah GA 31401 0449	25.68
07/26	Card Purchase Wet Willie S Sa 5812 Savannah GA 31401 0449	75.32
07/26	Card Purchase River Street SW 5441 Savannah GA 31401 0449	20.55
07/26	Recurring Card Transaction Experian *fr 5968 877-3002506 CA 92629 0449	17.99
07/29	Card Purchase Hyatt Hotels Sa 3640 Savannah GA 31401 0449	122.73
07/29	Card Purchase Love S Country0 5542 Jackson GA 30233 0449	56.00
07/29	Pin Purchase Cvs 08934 5912 McDonough GA 0449	26.75
07/29	Pin Purchase Cvs 08934 5912 McDonough GA 0449	25.98
07/29	Card Purchase Nail Luv 7230 McDonough GA 30252 0449	24.00
07/29	Card Purchase Dairy Queen #16 5814 McDonough GA 30253 0449	23.91
07/29	Card Purchase Truett S Grill 5814 McDonough GA 30253 0449	18.05
07/29	Card Purchase Party City 829 5999 McDonough GA 30253 0449	14.77
07/29	Pin Purchase Wal-Mart #3201 5411 McDonough GA 0449	13.12
07/29	Pin Purchase Cvs 08934 0893 5912 McDonough GA 0449	10.23
07/30	Raymond James & Brokerage Harvey,Jennife	300.00
08/02	Card Purchase Pilgreens On LA 5812 McDonough GA 30252 0449	360.00
08/02	Card Purchase Vesta *greendo 6051 888-2783206 or 97223 0449	202.95
08/02	Card Purchase GMAC Prot Plan 6300 800-346-5990 IL 60601 0449	84.50
08/02	Card Purchase Chevron 0021242 5542 McDonough GA 30253 0449	30.00
08/02	Card Purchase The UPS Store 4 7399 McDonough GA 30252 0449	20.72
08/05	Card Purchase Blumen Trio 5992 McDonough GA 30253 0449	397.12
08/05	Card Purchase Blumen Trio 5992 McDonough GA 30253 0449	169.92
08/05	Pin Purchase Marshalls Mars 5651 McDonough GA 0449	90.92
08/05	Pin Purchase Kroger 5541 McDonough GA 0449	60.00
08/05	Card Purchase Nail Luv 7230 McDonough GA 30252 0449	20.00
08/05	Card Purchase Wendy S #106 5814 McDonough GA 30252 0449	7.46
08/06	Card Purchase Ovr*o.CO/Overst 5969 800-8432446 UT 84121 0449	149.95
08/06	Pin Purchase Bath & Body Wo 5999 McDonough GA 0449	55.16
08/06	Recurring Card Transaction Dis*disney Movi 5968 800-362-4587 CA 91521 0449	33.90
08/06	Card Purchase Mellow Mushroom 5812 MacOn GA 31209 0449	28.86
08/07	Target Card Srvc Bill Pay Harve000000043 000000157008441	100.00
08/07	Recurring Card Transaction Visalus*science 5968 877-847-2587 MI 48083 0449	29.00
08/08	Pin Purchase Titlemax 6141 Savannah GA 0449	752.75
08/08	Pin Purchase Titlemax 6141 Savannah GA 0449	67.75
08/08	Pin Purchase Tj Tj Maxx 5651 McDonough GA 0449	34.76
08/09	Card Purchase Dropbox 4816 888-446-8396 CA 94107 0449	9.99

Total Withdrawals \$9,473.12

FEES

07/29	Paid Overdraft Item Fee	108.00
07/30	Paid Overdraft Item Fee	36.00

Total Fees \$144.00

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	Total For This Statement Period	Total Calendar Year-to-Date
Total Overdraft Fees (may include waived fees)	144.00	144.00
Total Returned Item Fees (may include waived fees)	0.00	0.00

DAILY BALANCE SUMMARY

Date	Balance	Date	Balance	Date	Balance
07/11	3,301.28	07/23	1,026.64	08/02	3,084.60
07/12	3,000.02	07/24	524.48	08/05	2,339.18
07/15	2,510.36	07/25	413.80	08/06	2,071.31
07/16	1,854.46	07/26	299.94	08/07	1,942.31
07/17	1,587.50	07/29	143.60-	08/08	1,087.05
07/18	1,269.33	07/30	479.60-	08/09	1,077.06
07/22	1,215.98	07/31	3,782.77		

**HAVE YOU CONSIDERED A REGIONS VISA
CREDIT CARD? OUR CARDS PROVIDE SECURITY,
CONVENIENCE AND EVEN THE OPTION FOR
REWARDS ON CARD PURCHASES. IT CAN ALSO
BE LINKED FOR OVERDRAFT PROTECTION TO
YOUR REGIONS CHECKING ACCOUNT. TO FIND
OUT MORE, ASK YOUR BANKER OR CALL
1-800-253-2265.**

**SUBJECT TO CREDIT APPROVAL. CARD AND
REWARDS SUBJECT TO TERMS & CONDITIONS.**

**For all your banking needs, please call 1-800-REGIONS (734-4667).
or visit us on the Internet at www.regions.com. (TTY/TDD 1-800-374-5791)**

**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.**



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