

POWERLINE FUNDING

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

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

Rep Name : Ben Tanner

DUDINESS INFUMERIUM							•	
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Malling Address (If different from p	hysiosi sddrete)		· [0	lky .		State Zip Cog	8
INCSC	A page	7						······································
Telephone Number 18	3287		siered (mod ZLR-5		itale of incorporatio	ń	FROM TOUR P	33889
Eax Number 343 11	UP	Hay P	irellon Id a	HS F	pducageraice Box	4.10	95/1200	nantu
Besole Proprietorship II Peruna	ranip D Como	refor DLLC	a Other	e	Heli Address	t to plant a promount	and the second s	mineral and the formation of the con-
Type of Business (Select One) O Rale! O Wholesele & Busines	s Sealar O	*	daen r Dasin		28 1912	Wabale Ad	drain	a a Atras
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merchantiowner informat	'ION		#TALOOTI HICKORY AND CONTROL OF	TOWARD TO THE TAXABLE PARTY.		<u> </u>		9
Corporate OfficariOwner Name			Title		STACH MINISTER BUCKNING PARAMETER	man governor in Statistic by colorate of	Length of Ownership	
Commence of the Commence of th	and the state of t	CANADA TO THE PROPERTY OF THE				·	Years and Mo	nine
Mome Address			Cty			State	Zip Code	Ownerth M
Date of Birth (month/daylyour)	Bodel Securi	là Mmubh	And the second s	Home Fi	one Number	angarana anamatana	Cell Prone Number	CONTRACTOR OF THE PROPERTY OF
			The state of the s	<u>lt</u>				SECURE MINISTRAL SALES
PARTNER INFORMATION	:						17	
Corporate Officen/Owner Name	7.4	and the second second	718a	and an action of the second			Longin of Ownership	
Home Address		THE PARTY OF THE P	CN	*	Neo-vo-Assa (resease) para Latin (s.s. Aspan) es	Biele	Zip Code	Ownerskip %
managaran da	7	بالكاهل المراجع	<u> </u>	A. consensor contractors	annumentation of the Artist	-		
Date of Bathononthicaylyses)	Social Securi	ly praupat		Home Pr	nadrill bro		Cell Phone Number	
	4 * 1 A /		TON AND	llower		the state of the s	<u> </u>	The state of the s
BUGINESS PROPERTY INFORM	ALION							
Rent Troy a	ther	Time at The		Mon	My Rent or Mortger	Ĉ/O	Date Lease Ende(month	Markaer)
Sustiness Lendord or Mortgage Br	THE RESIDENCE OF THE PARTY OF T	7	Months a sadfor Accou	mt Blo	2001		1 1 2	
Manthi	Bhow	EN NOW THAT!	er exterior Whichin	nir eng.			Office/Mobile Number	1,201-
SUBINESS TRADE REFERENCE	and the same of th	Lancas and the same of the sam			AUDITOR AND COLUMN TO THE PARTY OF THE PARTY			2-21
- Camarisanghur	**************************************	Caninal as A		Starter processor		the state of the s	-	
MIRRILL	J	Couract of Mc	redmyk truvoer	1.	nona Number · · ·	****** *******	··· Pax Number ·· · ·	, , , , , , , ,
Audited Name N A	N-	Confect or Ac	count Number		none Number			R MISSING SERVICE CONTRACTOR CONT
HMEVIOVIC	12		mar in r a mat the Col.	,	- 104 IS 1474 INCHES		Fax Number	
Business Namo	00000000000000000000000000000000000000	Contact or Ac	count Number	P	hone Number	AND DESCRIPTION OF STREET	Fax Number	наг «койы колып кото» «Наштаны маляченінення упакіунаріфульту фаруат <u>уліўга</u>
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other information		Melion changes and an arrange and	THE PERSON NAMED IN COLUMN TWO	A 1000 A	was discussed to the state of t		The state of the s	
Current Processing Company	ALTERNATION PROPERTY.	No. of termen	Averaga Mon	thly Creck	Card	Average Mo	miny Total Sales (Cash, Ct	77 CK
Requested Advance Amount	Ganisalud P	ally lateratories	3	1/	Selec	Įs .	**************************************	aris Cress)
induse we let at the tritient	į		.1		(please drole mon		**	
		r receipts)	Jen Feb Me	e Apr M	A VIN SHUK YE	nd 20b Ost	NOV DOO NA	
Prioriculant Cash Advence Comp	xany	Current Balar					ing pert of the year?	the months and an area of the property of the
* 5	ALC -3	- Campainmann			7			
In same City Co (Park	(V applicable)		(17 appiloable)		D MO Delett		and the second of the second o	, Annother in the state of the
Any open State/Federal Tax Liene	Agavel Budas	to of Owners		Any .	emphal to alluems.	ints Panding g	gainst Business or Ownor?	
CYOLONO Details:	TO MORE AND DESCRIPTION OF THE PROPERTY OF THE			D Ye	na (D No) Deters	ı;		
Applicant authorized POWERLINE against and to investigate the perfection of the control of the c	Audio Hismini	משפים ביושים ביוש	derfacts the Care of	helleri lais it benies di	one to obtain and h om applicant.	rvestigative or	ontaminal labout tisture cu	eg: prussn et a 6.60g
A Company of the Comp			<u>au.3</u>			ON THE PROPERTY AND ADDRESS OF THE PARTY AND A		
Adplicant's Bignature		Dale		Ca-Signa	ture		Osks · ·	

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SUNTRUST BANK
P O BOX 622227
CRLANDO FL 32862-2227

SUNTRUST

JEROME A JACKSON DBA JACKSON'S TOWING AUTO REPAIR 1231 TURNER ROAD MADISON GA 30650 PAGE 1 OF 7 36/E00/0175/0/ 14 1000162335094 07/31/2013

ACCOUNT

QUESTIONS? PLEASE CALL 1-800-786-8787

CONTINUED ON NEXT PAGE

21 Forther.

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.
TEARN MORE AT SUNTRUST.COM.

ACCOUNT T	YDE	* ** - *	ACCOUNT NUM	: Summary Ber	STATE	MENT PERIOD
	usiness chech	ETENTO	10001623350		07/01/2013 -	07/31/2013
PRIPARE E	CSINESS CARCE					~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~
DESCRIPTI	ON		AMOUNT			AMOUNT
BEGINNING	BALANCE		\$1,309.75			\$2,519.23
DEPOSITS/	CREDITS		\$13,368.44			\$2,134.29
CHECKS			s \$629.72	number of days in s	TATEMENT PERIOD	. 31
WITHDRAWA	LS/DEBITS		\$9,396.70	•		
ENDING BA			\$4,651.77			
			DEPOST	cs/credits		
DATE	מארטן ווגויזי	SERIAL #				
07/01	154.39	02211/22/22 11	AIM DEPOS			
07/01	300.00		ATM DEPOS			
07/03	130.00			C/ACH CREDIT		
01700	20.00			ST MERCHNT 0825300425	825300425881	
07/03	832.50		ATM DEPOS			
07/05	330.00		AIM DEPOS			
07/05	450.00		AIM DEPOS		5 4 4 7	
07/08	270.00		60	IC/ACH CREDIT		
07708	2.0.00			ST MERCHNT 0825300425	825300425881	
07/08	1.993.60		AIM DEPOS		×256	
07/10	11.65	***		IC/ACH CREDIT	:	
0,710	11.03			ST MERCHNT 0825300425	825300425881	
07/15	146.97			IC/ACH CREDIT	200	
07,10				ST MERCHNI 0825300425		
07/15	1,840.00			IC/ACH CREDIT	1. 1 1 184 27 C	
0.,	_,			ST MERCHNT 0825300425		
07/15	150.00		AIM DEPOS			
07/19	1,958.50		ATM DEPOS	SIT		
07/22	478.00		AIM DEPOS		-	
07/23	235.00		- ELECTRON	IC/ACH CREDIT		
 - /			SUNTRU	ST MERCHNT 0825300425	825300425881	
07/23	378.23		- ELECTRON:	IC/ACH CREDIT		
1. 10.13 (1.1.13)			GE FIN	an assur signature	GA1209062	
07/24	117.81		ELECTRON	IC/ACH CREDIT		
			SUNTRU:	ST MERCHNT 0825300425	825300425881	
07/24	630.00		AIM DEPO	SIT	and the second second second	
07/25	61.00		ELECTRON	IC/ACH CREDIT		
	*		CrossC	ountry PMD PAYMENT	6257189	
07/25	240.00		ELECTRON	IC/ACH CREDIT		
•			CrossC	ountry PMD PAYMENT	6257057	
07/26	30.00		ELECTRON	IC/ACH CREDII		
•			GE FIN	AN ASSUR SIGNATURE	GA1209062	
07/26	250.00		ELECTRON	IC/ACH CREDIT		
			SUNTRU	ST MERCHNT 0825300425	825300425881	
07/29	105.00			IC/ACH CREDIT	٠ - نيورند	
11/03			CrossC	ountry PMD PAYMENT	6258731	
				-		

MEMBER FDIC

P O BOX 622227

ORLANDO FL 32862-2227

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ACCOUNT STATEMENT

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		DEPOSITS/CREDITS				
DATE	AMOUNT SERIAL #	DESCRIPTION				
07/29	141.29	ELECTRONIC/ACH CREDIT				
		SUNTRUST MERCHNI 08253	00425 8	325300425881		74
07/31	795.00	ELECTRONIC/ACH CREDIT				
· ·	•	CrossCountry PMD PAYMEN	NII 6	5261471		
07/31	1,339.50	ELECTRONIC/ACH CREDIT				
0,,02	2,000,00	CrossCountry PMD PAYMEN	NIT F	5261828		
	r e		.,,			
DEPOSITS/CRED		TOTAL ITEMS DEPOSITED:	7 7			
	· · · · · · · · · · · · · · · · · · ·					
	Section 1	CHECKS	insi	×4.6	•	
CHECK	AMOUNT DATE		CHECK		TUUOMA	DATE
NUMBER	PAID		NUMBER			PAID
1061	95.26 07/05		1064		144.46	07/25
1063	140.00 07/12		1065		250.00	07/29
CHECKS: 4		ak in check sequence				
		WITHDRAWALS/DEBITS				
DATE	AMOUNT SERIAL #	DESCRIPTION				
07/01	.52	ELECTRONIC/ACH DEBIT				
- ,	3 2	SUNTRUST MERCHNT 08253	00425 825	5300425881		
07/01	11.13	ELECTRONIC/ACH DEBIT	00120 020			
0//01	11.10	SUNTRUST MERCHNI 08253	00435 035	5200425001		
~7.01	~ ^ =		00425 025		E 06/26	
07/01	6.85	CHECK CARD PURCHASE	5 dis 25 m	•	s Q6/26	
		CIIGO FOOD MARI Q39	MAULS			
07/01	12.00	CHECK CARD PURCHASE			E 06/27	
		ingles gas exp #444	MADIS			
07/01	15.37	CHECK CARD PURCHASE			E 06/27	
		ingles markets #444	LCIAM	SON GA		
07/01	21.01	CHECK CARD PURCHASE		IR DAT	E 06/27	
		SHELL OIL 575267673QPS	EATO	NION GA		
07/01	30.00	CHECK CARD PURCHASE		TR DAT	E 06/27	
and the second		RUTLEDGE CROSSING LLC	RUTLI			
07/01	35.05	CHECK CARD PURCHASE	4	TR DAT	E 06/27	
J. F. 1811		PILOI 00006338	UNIC	N POINT GA		
07/01	56.84	CHECK CARD PURCHASE		TR DAT	E 06/28	
		MURPHY7201ATWALMRI	EATO	NION GA		
07/01	12.80	POINT OF SALE DEBIT			E 06/29	
37702	<u> </u>	DOLLAR TREE #4	MED TOT !	SON GAO		
~~.~	10.76	POINT OF SALE DEBIT	1-15-41-7-41- •		E 06/28	
07/01	19.76		MADI		9559402	
		MCDONALD'S F4565	PLACE			
07/01	23.27	POINT OF SALE DEBIT			E 06/29	
	,	FAMILY DOLLAR #0199	MADI		5004401	1.2
07/01	42.46	POINT OF SALE DEBIT			E 07/01	. 40
•		OREILLY AUTO P	MADI		4225749	
07/02::	16.97	CHECK CARD PURCHASE	1	TR DAT	E 06/29	
		INGLES MARKETS #444	MADI			
07/02	20.00	CHECK CARD PURCHASE		IR DAI	E 06/28	
1 - 54 (1.36)	·	SUNOCO 0765253000	MACO	N GA		
07/02	12.84	POINT OF SALE DEBIT		TR DAT	E 07/01	
	-	FAMILY DOLLAR #0199	MADI	SON GA 4	5004401	
07/03	200.00	ATM CASH WITHDRAWAL		TR DAT	E 07/02	
•		MADISON	MADI		A85GA34	
07/03	14.05	CHECK CARD PURCHASE			E 07/01	
- · / 		EXXONMOBIL 47811831	GRAY			
07/03	22.00	CHECK CARD PURCHASE			E 06/30	
0,703	:	INGLES GAS EXP #444	MADI:			
07/08	580.00	CHECK CARD PURCHASE			E 07/01	
07/03	360.00			43k	- U//UL	
77794		LANCE USED AUTO PARTS	LAWR	ENCEVILLEGA		

MEMBER FDIC

SUNTRUST

ACCOUNT STATEMENT

			WITHDRAWALS/DEBITS			
DATE	AMOUNT SERIAL #		DESCRIPTION			
07/05	.03		ELECTRONIC/ACH DEBIT			
Seed Median Seed	4 1		SUNTRUST MERCHNI 0825300	425 825300425	9887	
07/05	3.31		ELECTRONIC/ACH DEBIT	405 005000405		- 1
			SUNTRUST MERCHNT 0825300	425 825300425	TR DATE 07/02	
07/05	6.41		CHECK CARD PURCHASE	EATONION	GA GA	
			POPEYES - EATONTON - 4	EACH TON	TR DATE 07/02	
07/05	8.00		CHECK CARD PURCHASE LEE'S FASHION	MADI SON	GA GA	
05.105	12.83	5.1	CHECK CARD PURCHASE	rana more	TR DATE 07/02	
07/05	12.63		LEE'S FASHION	MADISON	GA	
07.405	13.86		CHECK CARD PURCHASE	PEDION	TR DATE 07/02	
07/05	13.00		POPEYES - EATONION - 4	EATONION	GA.	
07.405	19.30		CHECK CARD PURCHASE		TR DATE 07/02	
07/05	19.30		WAFFLE HOUSE 0325	MADISON	GA.	
07.405	19.87		CHECK CARD PURCHASE	I II-LLO III ES WALL	TR DATE 07/01	
07/05	15.67		INGLES MARKETS #444	MADISON	GA	
07.405	20.00		CHECK CARD PURCHASE		TR DATE 07/02	
07/05	20.00		INGLES GAS EXP #444	MADISON	GA.	
07/05	20.01		CHECK CARD PURCHASE		TR DATE 07/03	
J. 7 U.J	20.02		EXXONMOBIL 42259341	MONROE	GA	
07/05	14.19		POINT OF SALE DEBIT		TR DATE 07/03	
			FAMILY DOLLAR #0199	MADI SON	GA 45004401	
07/08	8.10		ELECTRONIC/ACH DEBIT			
07700	0.20		SUNTRUST MERCHNT 0825300	0425 82530042	5881	
07/08	25.00		CHECK CARD PURCHASE		TR DATE 07/04	
0,,,00				AUGUSTA		
07/08	30.78		CHECK CARD PURCHASE		TR DATE 07/05	
(M2. 2. 11. 1			RED ROOF MINI MART	WASHINGTON		
07/08	38.00		CHECK CARD PURCHASE		TR DATE 07/03	
07700	50.00		FANCY NAILS	MADISON	GA	
07/08	72.02		CHECK CARD PURCHASE		TR DATE 07/03	
07700			INGLES GAS EXP #444	MADISON	GA	
07/09	723.62		ELECTRONIC/ACH DEBIT			
0,,00	. 20 0 0 0		NATIONAL INDEMNI NATL IN	NDEM 55272342	5219	
07/09	200.00		ATM CASH WITEDRAWAL	S 1 2	TR DATE 07/09	
	- 4		MADISON	MADISON	GA ZA85GA345	
07/09	640.00		ATM CASH WITHDRAWAL		TR DATE 07/08	
			MADISON	MADISON	GA ZA85GA345	
07/09	1.50		CHECK CARD PURCHASE		TR DATE 07/06	
9 70%			COCA COLA ATHENS GA	888-227-26	53 GA	
07/09	32.12		CHECK CARD PURCHASE		TR DATE 07/05	
			FLASH FOOD S 01012046	MADISON	GA	
07/09	35.04		CHECK CARD PURCHASE		TR DATE 07/06	
			CHEVRON 0043787	MADISON	GA	
07/09	45.27		CHECK CARD PURCHASE		TR DATE 07/06	
		* "	PILOT 00006338	UNION POIN	T GA	
07/10	38.53		CHECK CARD PURCHASE		TR DATE 07/07	
			SPRINT FOODS # 9	HEPHZIBAH	GA	
07/10	70.00		CHECK CARD PURCHASE	が確認	TR DATE 07/07	
A. Totalia			PILOT 00006338	UNION POIN	I GA	
07/10	90.78		CHECK CARD PURCHASE		TR DATE 07/08	
27.10h			WAL-MART #1363	MADISON	GA	
07/11	7.04		CHECK CARD PURCHASE		TR DATE 07/09	
			TASTEE CHICK	EATONION	GA	
07/11	7.05		CHECK CARD PURCHASE		TR DATE 07/09	
			MCDONALD'S F4565	Madison	GA	
07/11	12.56		CHECK CARD PURCHASE		TR DATE 07/09	
			DOLLAR-GENERAL #0519	MADISON	GA	
07/11	25.01		CHECK CARD PURCHASE		TR DATE 07/09	
			JC MART #4	MADISON	GA A CONTRACT	
			MEMBER FOIC	* CO	NTINUED ON NEXT	PAGE

SUNTRUST

ACCOUNI STATEMENT

ATE	INUOMA	SERIAL #		WITHDRAWALS/DEBITS DESCRIPTION				
7/12	1,123.50		12.5	CHECK CARD PURCHASE		TR DATE	07/10	
	,				HONIA	GA.		
7/15	176.46			ETECTRONIC/ACH DEBIT			1	
					506660	• • •		
7/15	26.62			ELECTRONIC/ACH DEBIT		e.,		
//	20.02			FDGL LEASE PYMI 0	52-09742	262-000		
<u> 1931</u> 1				ELECTRONIC/ACH DEBIT	J2			
7/15	34.03					DT 0613	•	
	4			GLOBE LIFE INS INS. PREM 0	03237690	n cora		
7/15	44.16			ELECTRONIC/ACH DEBIT				
				SUNTRUST MERCHNT 0825300425 8	25300425	5881		
7/15	5.01			CHECK CARD PURCHASE		TR DATE	07/12	
				GOLDEN PANTRY103 QPS GRE	ENSBORO	GA		
7/15	6.61			CHECK CARD PURCHASE		TR DATE	07/12	
., 25				THE RIVER STORE MAD	ISON	GA.		
~ * * 7 =	11.37			CHECK CARD PURCHASE		TR DATE	07/12	
7/15	77.21				ISON	GA		
*					715014		07/12	
7/15	12.60			CHECK CARD PURCHASE		TR DATE	0//12	
					ISON	GA		
7/15	22.00			CHECK CARD PURCHASE		TR DATE	07/10	
				CIIGO FOOD MARI Q39 MAD	ISON	GA		
7/15	34.20			CHECK CARD PURCHASE		TR DATE	07/11	
				OREILLY AUTO 00019299 MAD	NOSIC	GA		
7/15	36.17			CHECK CARD PURCHASE		TR DATE	07/10	
1/10	30.17				TYERS	GA.	-	
					·	TR DATE	07/11	
7/15	53.36			CHECK CARD PURCHASE		GA	O,,	
- 4.					DISON			
7/15	12.09			POINT OF SALE DEBIT		TR DATE	•	
				AutoZone 3195 MAD	NOS IC	GA 952	00001	
7/16	58.90			ELECTRONIC/ACH DEBIT				
•				ATT Payment 6	7614000	4EVR1E		
7/16	3.69			ELECTRONIC/ACH DEBIT				
7/10	. 2.02			SUNTRUST MERCHNT 0825300425 8	32530042	5881		
				CHECK CARD PURCHASE		TR DATE		
7/16	6.88				NT 6001	GA	.,	
					DISON		07/12	
7/16	10.70			CHECK CARD PURCHASE		TR DATE	0//13	
				PIZZA HUT #26375 MAI	DISON	GA.		
7/16	25.00			CHECK CARD PURCHASE		TR DATE	07/13	
				SHORT STOP UNI	ON POIN	t ga		
7/16	35.39			CHECK CARD PURCHASE		TR DATE	07/12	
· · / ·					KHEAD	GA.		
	22 62			CHECK CARD PURCHASE	raffe.	TR DATE	07/13	
7/16	37.63					GA.	37,123	
マング語					DISON		07420	
7/16	38.16			CHECK CARD PURCHASE		TR DATE	0//13	
V/15				PILOT 00006338 UNI	ION POIN			
7/16	46.52			CHECK CARD PURCHASE		TR DATE	07/15	
-				STRAIGHTTALK*AIRTIME 87	7-430-23	55 FL		
7/16	65.10	J		CHECK CARD PURCHASE		TR DATE	07/13	
,					CKHEAD	GA.		
~~ / 1 ~~	.13			ELECTRONIC/ACH DEBIT				
7/17	• 12			SUNTRUST MERCENT 0825300425	22520042	5887		
					ے یہ ∪∪ ب نے ب		07/10	
7/17	220.00	1		AIM CASH WITHDRAWAL		IR DAIR		
*				- m	DISON	GA ZA		
7/17	18.18				-#48		07/15	
rti/cus					DISON	GA.		
07/17	21.79)		CHECK CARD PURCHASE		IR DATE	07/14	
3 7 × 3 · 5					ION POIN	T GA		
		•				TR DATE	07/15	
コフノユフ	31.57			CHECK WARD FORCES		GA		
and the state of t	*			PIZZA HUT #26375 MAI	トトかんち	4364		
7/18	252.16	;		ELECTRONIC/ACH DEBIT PROG MOUNTAIN INS PREM 3				

ACCOUNT STATEMENT

SUNTRUST

			WITHDRAWALS/DEBITS		
DATE		SERIAL #	DESCRIPTION		
07/18	137.26	¥.	ELECTRONIC/ACH DEBIT SAFEWAY INSURANC 35574	02544141	GAP
07/18	620.00		AIM CASH WITHDRAWAL	20	IR DATE 07/18
in the second of the second	4		MADISON	MADISON	GA ZA85GA345
07/18	8.69		CHECK CARD PURCHASE	÷2.	TR DATE 07/15
		•	INGLES MARKEIS #444	MADISON	GA
07/18	18.99		CHECK CARD PURCHASE		TR DATE 07/15
	· .		ingles markets #444	MADISON	GA.
07/18	20.02		CHECK CARD PURCHASE		TR DATE 07/15
			CIIGO FOOD MARI Q39	MADISON	GA
07/18	25.67		CHECK CARD PURCHASE		ER DATE 07/15
			PILOI 00006338	UNION POIN	
07/18	30.69		CHECK CARD PURCHASE		IR DATE 07/16
			MARAIHON PETRO123356	LEESVILLE	
07/18	58.66		CHECK CARD PURCHASE		TR DATE 07/16
			KENI'S KORNER # 24 QPS	GRANITEVIL	
07/18	65.14		CHECK CARD PURCHASE	. 94	TR DATE 07/15
0.7.20			FLASH FOOD S 01012046	MADISON	GA
07/19	21.02		CHECK CARD PURCHASE	1 2 20 21 0 21 7	IR DATE 07/16
0,,10	22. 202.		INGLES GAS EXP #444	MADISON	GA GA
07/19	63.45		CHECK CARD PURCHASE	1-1-12-1-2014	IR DATE 07/16
01/19	00.30		INGLES GAS EXP #444	MADISON	
				MADISON	GA:
07/22	122.25		ATM CASH WITHDRAWAL		TR DATE 07/20
			RED REBBIT 2	BETHLEHEM	
07/22	202.25		AIM CASH WITHDRAWAL		TR DATE 07/20
			RED REBBIT 2	BETHLEHEM	
07/22	13.34	1/-	CHECK CARD PURCHASE		TR DATE 07/19
~			MCDONALD'S F4565	MADISON	GA.
07/22	20.88		CHECK CARD PURCHASE	and the second	TR DATE 07/19
			JC MARI #4	MADISON	GA,
07/22	26.75		CHECK CARD PURCHASE		TR DATE 07/17
or and the second	-4		RUILEDGE CROSSING LLC	RUTLEDGE	GA
07/22	28.38		CHECK CARD PURCHASE		TR DATE 07/18
人物学新	2		CHEVRON 0206935	COVINGION	THE GALACTER STATE
07/22	35.26		CHECK CARD PURCHASE		TR DATE 07/18
			INGLES GAS EXP #484	EATONION	GA
07/22	35.65		CHECK CARD PURCHASE		TR DATE 07/19
			DOLLAR-GENERAL #0519	MADISON	GA
07/22	40.77	3	CHECK CARD PURCHASE		TR DATE 07/17
- In-			PILOT 00006338	UNION POIN	II GA
07/22	45.00		CHECK CARD PURCHASE		TR DATE 07/17
と 開え まずい			TOWING.COM	513-755 ⁼ 77	66 OH
07/22	8.56		POINT OF SALE DEBIT	÷ .	TR DATE 07/21
a frag			DOLLAR TREE #4	MADISON	GA 001
07/22	2.00		ATM CASH WITHDRAWAL FEE		
07/22	2.00		AIM CASH WITHDRAWAL FEE		The first of the f
07/23	18.19		CHECK CARD PURCHASE		IR DATE 07/20
-			INGLES GAS EXP #444	MADISON	GA
07/23	20.01		CHECK CARD PURCHASE		TR DATE 07/19
- · s			CITGO FOOD MART Q39	MADISON	GA
07/23	30.14		CHECK CARD PURCHASE		TR DATE 07/19
U1/23	~~+±4		TEXACO 0308633	WATKINSVII	
07/23	30.27		CHECK CARD PURCHASE	WALKINSVII	TR DATE 07/20
777.23 - 777.23	30.27		SHELL OIL 57545168205		
,	32.06			ADDITION OF THE PARTY	TR DATE 07/20
07/23	32 . U6	•	CHECK CARD PURCHASE	,	·
- / 1- //	55 55		JC MARI #4	MADISON	GA
07/23	35.02		CHECK CARD PURCHASE		TR DATE 07/20
. / 2 -			PILOT 00004200		GA.
07/23	37.04		CHECK CARD PURCHASE	:	TR DATE 07/20
			CHEVRON 0307588	BUCKHEAD	GA '
			MEMBER FDIC	cc	NTINUED ON NEXT PAGE

SUNTRUST

ACCOUNT STATEMENT

DATE	AMOUNT SERIAL #	WITHDRAWALS/DEBITS DESCRIPTION	er i man Til store i meneral se
	44.87	CHECK CARD PURCHASE	TR DATE 07/21
07/23	44.07		DISON GA
		AIM CASH WITHDRAWAL	IR DATE 07/24
07/24	60.00		
	000 00		VROE GA FC01GA811
07/24	200.00	AIM CASH WITHDRAWAL	TR DATE 07/23
			DISON GA ZA85GA345
07/24	5.35	CHECK CARD PURCHASE	TR DATE 07/22
. 7	¥		DISON GA
07/24	8.22	CHECK CARD PURCHASE	TR DATE 07/22
	A Section 1995	WENDY'S #101 MAX	DISON GA
07/24	9.38	CHECK CARD PURCHASE	TEN DATE 07/22
		MCDONALD'S F4565 MA	DISON GA
07/24	10.63	CHECK CARD PURCHASE	TR DATE 07/21
. 577		CITGO FOOD MART Q39 MA	DISON GA
07/24	21.01	CHECK CARD PURCHASE	TR DATE 07/21
			DISON GA
07/25	.26	ELECTRONIC/ACH DEBIT	and the state of t
07723	* 2 0	SUNTRUST MERCHNI 0825300425	R25300425881
00.00	15.00	CHECK CARD PURCHASE	TR DATE 07/23
07/26	15.02		•
			DISON GA
07/26	16.54	CHECK CARD PURCHASE	TR DATE 07/23
	÷ ***		ionion ga
07/26	20.01	CHECK CARD PURCHASE	TR DATE 07/23
		INGLES GAS EXP #444 MA	DISON GA
07/29	56.89	ELECTRONIC/ACH DEBIT	
3777		AII Payment	187602003EVR1R
07/29	.03	ELECTRONIC/ACH DEBIT	
		SUNTRUST MERCHNI 0825300425	825300425881
07/29	3.83	ELECTRONIC/ACH DEBIT	
		SUNTRUST MERCHNT 0825300425	825300425881
07/29	10.45	CHECK CARD PURCHASE	TR DATE 07/25
.,	7		DISON GA
07/29	19.16	CHECK CARD PURCHASE	IR DATE 07/25
			DISON GA
07/29	21.01	CHECK CARD PURCHASE	TR DATE 07/25
0.723	22.02		DISON GA
	26 52	CHECK CARD PURCHASE	TR DATE 07/26
07/29	26.52		·
			DISON GA
07/29	87.60	CHECK CARD PURCHASE	TR DATE 07/25
			DISON GA
07/29	133.86	CHECK CARD PURCHASE	TR DATE 07/26
		THECHILDRENSPLACE.COM 02	015582683 NJ
07/29	,15.88	POINT OF SALE DEBIT	IR DATE 07/28
		FAMILY DOLLAR #0199 MA	DISON GA 45004401
07/29	25.60	POINT OF SALE DEBIT	IR DATE 07/28
:		DOLLAR TREE #4 MA	DISON GA 001
07/30	9.00	CHECK CARD PURCHASE	TR DATE 07/26
		COACH AND BUGGY CAR WA MA	DISON GA
07/30	17.18	CHECK CARD PURCHASE	TR DATE 07/26
		and the second s	ION POINT GA
07/30	30.04	CHECK CARD PURCHASE	TR DATE 07/26
07750	20101	ALLSTAR FOOD MART MC	NROE GA
07/30	45.05	CHECK CARD PURCHASE	TR DATE 07/27
07/30	. 40.00		
	40 44		
07/30	48.14	CHECK CARD PURCHASE	IR DATE 07/27
	1		DISON GA
07/30	51.18		TR DATE 07/29
g Physical Control		WAI-MART #1363 MA	DISON GA 24136301
07/31	34.03	ELECTRONIC/ACH DEBIT	
	and the second of the second o		
		GLOBE LIFE INS INS. PREM	003Y97890L 0713

P O BOX 622227 ORLANDO FL 32862-2227 36/E00/0175/0/ 14 1000162335094 07/31/2013 nia na bila ka sama ka sama nap sa

ACCOUNT STATEMENT

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principal de la companya de la comp		WITHDRAWALS/DEBITS		
DATE	AMOUNT SERIAL #	DESCRIPTION		
07/31	20.00	AIM CASH WITHDRAWAL		TR DATE 07/30
		MADISON	MADISON	GA ZA85GA345
07/31	60.00	ATM CASH WITHDRAWAL		TR DATE 07/31
		SHOPPES OF MONROE	MONROE	GA FC01GA811
07/31	200.00	ATM CASH WITHDRAWAL		TR DATE 07/30
OV.		MADISON	MADISON	GA ZA85GA345
07/31	10.67	CHECK CARD PURCHASE		TR DATE 07/29
		MCDONALD'S F4565	MADISON	GA
07/31	20.04	CHECK CARD PURCHASE		TR DATE 07/28
	960	INGLES GAS EXP #444	MADISON	GA.
07/31	90.99	CHECK CARD PURCHASE		TR DATE 07/28 -
		INGLES MARKETS #444	MADISON	GA,
07/31	161.61	CHECK CARD PURCHASE	, in	TR DATE 07/26
		CARROLLS ENGINE REBUIL	ATHENS	GA.
07/31	17.11	POINT OF SALE DEBIT		TR DATE 07/30
		Wal-Mart Super Center	MADISON	GA 13630007
07/31	31.50	POINT OF SALE DEBIT		TR DATE 07/30
	• •	INGLES MARKEIS #444	MADISON	GA 62851201
07/31	19.50	ACTIVITY FEE		

WITHDRAWALS/DEBITS: 151

**************************************		BALANCE ACII	VITY HISTORY	Z	
DATE	BALANCE	COLLECTED	DATE	BALANCE	COLLECTED
		BALANCE			BALANCE
07/01	1,477.08	1,323.08	07/17	2,072.63	2,072.63
07/02	1,427.27	1,427.27	07/18	835.35	835.35
07/03	1,573.72	741.72	07/19	2,709.38	751.38
07/05	2,120.65	1,790.65	07/22	2,604.29	2,126.29
07/08	4,210.35	2,217.35	07/23	2,969.92	2,969.92
07/09	2,532.80	2,532.80	07/24	3,403.14	2,773.14
07/10	2,345.14	2,345.14	07/25	3,559.42	3,559.42
07/11	2,293.48	2,293.48	07/26	3,787.85	3,787.85
07/12	1,029.98	1,029.98	07/29	3,383.31	3,383.31
07/15	2,692.27	2,542.27	07/30	3,182.72	3,182.72
07/16	2.364.30	2,364.30	07/31	4.651.77	4.651.77

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SUNTRUST BANK P O BOX 622227 ORLANDO FL 32862-2227

SUNTRUST

08/31/2013 ACCOUNT

PAGE 1 OF 7

1000162335094

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ACCOUNT SIATEMENT

QUESTIONS? PLEASE CALL 1-800-786-8787

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.

TYPE		ACCOUNT SUMMARY ACCOUNT NUMBER	STATEN	ÆNT PERIOD
			08/01/2013 -	00/01/0019
BUSINESS CHECKI	NG 	1000162335094	08/01/2013 -	UB/31/2013
TION		AMOUNT DESCRIPTION		INUOMA
NG BALANCE		\$4,651.77 AVERAGE BALANCE		\$3,725.31
s/CREDIIS		\$10,917.06 AVERAGE COLLECTED B	ALANCE	\$3,596.99
		\$1,622.65 NUMBER OF DAYS IN S	TATEMENT PERIOD	31
WALS/DEBITS	## A-	\$10,682.33		
BALANCE		\$3,263.85		
		DEPOSITS/CREDITS		
AMOUNI S	FRIAT. #	DESCRIPTION		
915.00		ELECTRONIC/ACH CREDIT		
		SUNTRUST MERCENT 0825300425	825300425881	
188.65		AIM DEPOSIT		
30.00		ELECTRONIC/ACH CREDIT		
		GE FINAN ASSUR SIGNATURE	GA1209062	100000000000000000000000000000000000000
125.00		ELECTRONIC/ACH CREDIT		
		SUNTRUST MERCHNT 0825300425	825300425881	
120.68		ELECTRONIC/ACH CREDIT		
	素と	SUNTRUST MERCHNI 0825300425	825300425881	
423.00		ELECTRONIC/ACH CREDIT		•
	•	CrossCountry PMD PAYMENT	6271583	
199.97		ELECTRONIC/ACH CREDIT		
		SUNTRUST MERCHNT 0825300425	825300425881	
345.00		AIM DEPOSIT		
100.00		AIM DEPOSII		
50.00		ATM DEPOSIT		
372.95		AIM DEPOSII		La established
65.00		ELECTRONIC/ACH CREDII		
		SUNTRUST MERCHNI 0825300425		
435.40		ELECTRONIC/ACH CREDIT	4.	
	ತ್ರವ	CrossCountry PMD PAYMENT	6275368	
1,478.50		ELECTRONIC/ACH CREDIT		
		CrossCountry PMD PAYMENT	6276166	
642.61		ELECTRONIC/ACH CREDIT		*
		SUNTRUST MERCHNI 0825300425	825300425881	
60.00		AIM DEPOSIT		
860.00		AIM DEPOSIT		
30.00		ELECTRONIC/ACH CREDIT	en 12000en	
		GE FINAN ASSUR SIGNATURE	GA1209062	Letter and All
100.00		ELECTRONIC/ACH CREDIT SUNTRUST MERCHNI 0825300425	825300425881	
~~~ =~		AIM DEPOSIT	123300423001	
387.50 100.00		ATM DEPOSIT	#L	
60.25	6^	CHECK CARD CREDIT	TR DATE	08/21
60.25			ADISON GA	

MEMBER FDIC

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ACCOUNT STATEMENT

# SUNTRUST

			DEPOSITS/CREDITS		
DATE	INUOMA	SERIAL #	DESCRIPTION		
08/26	125.00	<b>&gt;</b>	ELECTRONIC/ACH CREDIT		
•			SUNTRUST MERCHNT 08:	25300425 82530	0425881
08/26	432.50	)	AIM DEPOSII		
•			ELECTRONIC/ACH CREDIT		
Q8/27	81.55	•			9062
		450		GNATURE GA120	5002
08/27	115.00	)	ELECTRONIC/ACH CREDIT		
** ** **			CrossCountry PMD PA	YMENT 62881	65
08/28	1,165.00	)	ELECTRONIC/ACH CREDIT		
			CrossCountry PMD PA	YMENT 62904	41
08/28	1,176.00		ELECTRONIC/ACH CREDIT		
	_,		CrossCountry PMD PA	YMENT 62904	47
08/30	732.50	<b>)</b>	ATM DEPOSIT		
00730					v.
mmaarme /a	REDITS: 29		TOTAL ITEMS DEPOSITE	D: 10	•
			CHECKS	7	
HECK		AMOUNT DATE	<b>.</b> .	CHECK	AMOUNT DATE
UMBER		PAIC	•	NUMBER	PAID
.062	* *	300.00 08/0		1102	445.00 08/2
1097		150.00 08/1		1103	89.32 08/2
		138.33 08/1		*1108	500.00 08/2
.101		130.33 00/1	.5	4200	
HECKS: 6		*BF	EAK IN CHECK SEQUENCE		
			WITHDRAWALS/DEBITS		
	: A - 1 - 1				•
ATE	MOUN	r serial #	DESCRIPTION		
8/01	15.0	1	CHECK CARD PURCHASE		TR DATE 07/29
			INGLES GAS EXP #444	MADISON	GA.
08/01	21.00	o « o	CHECK CARD PURCHASE		TR DATE 07/30
,			JC MARI #4	MADISON	GA
201	47.5	2	CHECK CARD PURCHASE		TR DATE 07/30
08/01	4,,20,	3	OREILLY AUTO 00019	299 MADISON	GA
	24 5	<b></b>	ELECTRONIC/ACH DEBIT		<del></del>
08/02	31.5	5		05550465 005500	
			SUNTRUST MERCHNI 08	125300425 625300	1 Z D O O T
08/02	40.0	0	AIM CASH WITHDRAWAL		TR DATE 08/01
08/02	40.0	0	atm cash withdrawal Madison	MADISON	TR DATE 08/01 GA ZA85GA345
	40.0			MADISON	
			MADISON	madison Madison	GA ZA85GA345
08/02	40.0	0	Madison atm cash Wiihdrawal Madison		GA ZA85GA345 TR DATE 08/02
08/02		0	Madison atm case Wiiedrawal Madison atm case Wiiedrawal	MADISON	GA ZA85GA345 TR DATE 08/02 GA ZA85GA345 TR DATE 08/02
08/02	160.0	0	MADISON ATM CASH WITHDRAWAL MADISON ATM CASH WITHDRAWAL MADISON		GA ZA85GA345 TR DATE 08/02 GA ZA85GA345 TR DATE 08/02 GA ZA85GA345
08/02	40.0	0	MADISON ATM CASH WITHDRAWAL MADISON ATM CASH WITHDRAWAL MADISON CHECK CARD PURCHASE	madison Madison	GA ZA85GA345 TR DATE 08/02 GA ZA85GA345 TR DATE 08/02 GA ZA85GA345 TR DATE 07/30
08/02 08/02 08/02	40.0 160.0 17.4	o o s	MADISON  ATM CASH WITHDRAWAL  MADISON  ATM CASH WITHDRAWAL  MADISON  CHECK CARD PURCHASE  POPEYES - EATONION	madison Madison	GA ZA85GA345 TR DATE 08/02 GA ZA85GA345 TR DATE 08/02 GA ZA85GA345 TR DATE 07/30 GA
08/02 08/02 08/02	160.0	o o s	MADISON  ATM CASH WITHDRAWAL  MADISON  ATM CASH WITHDRAWAL  MADISON  CHECK CARD PURCHASE  POPEYES — EATONION  CHECK CARD PURCHASE	madison madison - 4 Eatonion	GA ZA85GA345 TR DATE 08/02 GA ZA85GA345 TR DATE 08/02 GA ZA85GA345 TR DATE 07/30 GA TR DATE 07/30
08/02 08/02 08/02	40.0 160.0 17.4	o o s	MADISON  ATM CASH WITHDRAWAL  MADISON  ATM CASH WITHDRAWAL  MADISON  CHECK CARD PURCHASE  POPEYES — EATONION  CHECK CARD PURCHASE  INGLES GAS EXP #444	madison madison - 4 Eatonion	GA ZA85GA345 TR DATE 08/02 GA ZA85GA345 TR DATE 08/02 GA ZA85GA345 TR DATE 07/30 GA TR DATE 07/30 GA
08/02 08/02 08/02 08/02 08/02	40.0 160.0 17.4	o o s	MADISON  ATM CASH WITHDRAWAL  MADISON  ATM CASH WITHDRAWAL  MADISON  CHECK CARD PURCHASE  POPEYES — EATONION  CHECK CARD PURCHASE	madison madison - 4 Eatonion	GA ZA85GA345 TR DATE 08/02 GA ZA85GA345 TR DATE 08/02 GA ZA85GA345 TR DATE 07/30 GA TR DATE 07/30
08/02 08/02 08/02	40.0 160.0 17.4	o o s	MADISON  ATM CASH WITHDRAWAL  MADISON  ATM CASH WITHDRAWAL  MADISON  CHECK CARD PURCHASE  POPEYES — EATONION  CHECK CARD PURCHASE  INGLES GAS EXP #444	madison madison - 4 Eatonion	GA ZA85GA345 TR DATE 08/02 GA ZA85GA345 TR DATE 08/02 GA ZA85GA345 TR DATE 07/30 GA TR DATE 07/30 GA
08/02 08/02 08/02 08/02	40.00 160.0 17.4 25.0 20.0	0 0 8 •	MADISON  ATM CASH WITHDRAWAL  MADISON  ATM CASH WITHDRAWAL  MADISON  CHECK CARD PURCHASE  POPEYES — EATONION  CHECK CARD PURCHASE  INGLES GAS EXP #444  POINT OF SALE DEBIT	MADISON MADISON - 4 EATONION MADISON	GA ZA85GA345 TR DATE 08/02 GA ZA85GA345 TR DATE 08/02 GA ZA85GA345 TR DATE 07/30 GA TR DATE 07/30 GA TR DATE 08/02
08/02 08/02 08/02 08/02	40.0 160.0 17.4	0 0 8 •	MADISON  ATM CASH WITHDRAWAL  MADISON  ATM CASH WITHDRAWAL  MADISON  CHECK CARD PURCHASE  POPEYES - EATONION  CHECK CARD PURCHASE  INGLES GAS EXP #444  POINT OF SALE DEBIT  EXXCNMOBIL  ELECTRONIC/ACH DEBIT	MADISON  MADISON  A MADISON  MADISON	GA ZA85GA345 TR DATE 08/02 GA ZA85GA345 TR DATE 08/02 GA ZA85GA345 TR DATE 07/30 GA TR DATE 07/30 GA TR DATE 08/02 GA YHY9
08/02 08/02 08/02 08/02 08/02	40.00 160.0 17.4 25.0 20.0	0 6  1	MADISON  ATM CASH WITHDRAWAL  MADISON  ATM CASH WITHDRAWAL  MADISON  CHECK CARD PURCHASE  POPEYES - EATONTON  CHECK CARD PURCHASE  INGLES GAS EXP #444  POINT OF SALE DEBIT  EXXONMOBIL  ELECTRONIC/ACH DEBIT  SUNTRUST MERCENT OS	MADISON  MADISON  A MADISON  MADISON	GA ZA85GA345 TR DATE 08/02 GA ZA85GA345 TR DATE 08/02 GA ZA85GA345 TR DATE 07/30 GA TR DATE 07/30 GA TR DATE 08/02 GA YHY9
08/02 08/02 08/02 08/02 08/02	40.00 160.0 17.4 25.0 20.0	0 6  1	MADISON  ATM CASH WITHDRAWAL  MADISON  ATM CASH WITHDRAWAL  MADISON  CHECK CARD PURCHASE  POPEYES - EATONION  CHECK CARD PURCHASE  INGLES GAS EXP #444  POINT OF SALE DEBIT  EXXONMOBIL  ELECTRONIC/ACH DEBIT  SUNTRUST MERCENT OF  ATM CASH WITHDRAWAL	MADISON MADISON - 4 EATONION MADISON MADISON MADISON	GA ZA85GA345 TR DATE 08/02 GA ZA85GA345 TR DATE 08/02 GA ZA85GA345 TR DATE 07/30 GA TR DATE 07/30 GA TR DATE 08/02 GA YHY9 425881 TR DATE 08/04
08/02 08/02 08/02 08/02 08/02	40.0 160.0 17.4 25.0 20.0 .0	0 8 0 1 6	MADISON  ATM CASH WITHDRAWAL  MADISON  ATM CASH WITHDRAWAL  MADISON  CHECK CARD PURCHASE  POPEYES - EATONION  CHECK CARD PURCHASE  INGLES GAS EXP #444  POINT OF SALE DEBIT  EXXONMOBIL  ELECTRONIC/ACH DEBIT  SUNTRUST MERCENT OF  ATM CASH WITHDRAWAL  MADISON	MADISON  MADISON  A MADISON  MADISON	GA ZA85GA345 TR DATE 08/02 GA ZA85GA345 TR DATE 08/02 GA ZA85GA345 TR DATE 07/30 GA TR DATE 07/30 GA TR DATE 08/02 GA YHY9  125881 TR DATE 08/04 GA ZA85GA345
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08/02 08/02 08/02 08/02 08/02 08/05	40.0 160.0 17.4 25.0 20.0 .0	0 8 0 1 6	MADISON  ATM CASH WITHDRAWAL  MADISON  ATM CASH WITHDRAWAL  MADISON  CHECK CARD PURCHASE  POPEYES - EATONION  CHECK CARD PURCHASE  INGLES GAS EXP #444  POINT OF SALE DEBIT  EXXONMOBIL  ELECTRONIC/ACH DEBIT  SUNTRUST MERCENT OF  ATM CASH WITHDRAWAL  MADISON	MADISON MADISON - 4 EATONION MADISON MADISON MADISON	GA ZA85GA345 TR DATE 08/02 GA ZA85GA345 TR DATE 08/02 GA ZA85GA345 TR DATE 07/30 GA TR DATE 07/30 GA TR DATE 08/02 GA YHY9 425881 TR DATE 08/04 GA ZA85GA345 TR DATE 08/04 TR DATE 08/04
08/02 08/02 08/02	40.0 160.0 17.4 25.0 20.0 .0	0 8 0 1 6 0	MADISON  ATM CASH WITHDRAWAL  MADISON  ATM CASH WITHDRAWAL  MADISON  CHECK CARD PURCHASE  POPEYES - EATONION  CHECK CARD PURCHASE  INGLES GAS EXP #444  POINT OF SALE DEBIT  EXXONMOBIL  ELECTRONIC/ACH DEBIT  SUNTRUST MERCENT OF  ATM CASH WITHDRAWAL  MADISON  ATM CASH WITHDRAWAL	MADISON MADISON - 4 EATONION MADISON MADISON MADISON MADISON MADISON	GA ZA85GA345 TR DATE 08/02 GA ZA85GA345 TR DATE 08/02 GA ZA85GA345 TR DATE 07/30 GA TR DATE 07/30 GA TR DATE 08/02 GA YHY9 425881 TR DATE 08/04 GA ZA85GA345 TR DATE 08/04 TR DATE 08/04
08/02 08/02 08/02 08/02 08/02 08/05	40.00 160.00 17.4 25.0 20.0 .0 100.0 360.0	0 8 0 1 6 0	MADISON  ATM CASH WITHDRAWAL  MADISON  ATM CASH WITHDRAWAL  MADISON  CHECK CARD PURCHASE  POPEYES — EATONION  CHECK CARD PURCHASE  INGLES GAS EXP #444  POINT OF SALE DEBIT  EXXONMOBIL  ELECTRONIC/ACH DEBIT  SUNTRUST MERCHNI OS  ATM CASH WITHDRAWAL  MADISON  ATM CASH WITHDRAWAL  MADISON	MADISON MADISON - 4 EATONION MADISON MADISON MADISON MADISON MADISON	GA ZA85GA345 TR DATE 08/02 GA ZA85GA345 TR DATE 08/02 GA ZA85GA345 TR DATE 07/30 GA TR DATE 07/30 GA TR DATE 08/02 GA YHY9  425881 TR DATE 08/04 GA ZA85GA345 TR DATE 08/04 GA ZA85GA345 TR DATE 08/04 GA ZA85GA345
08/02 08/02 08/02 08/02 08/02 08/05 08/05	40.00 160.00 17.4 25.00 20.00 .00 100.00 360.00	0 6 1 6 0	MADISON  ATM CASH WITHDRAWAL  MADISON  ATM CASH WITHDRAWAL  MADISON  CHECK CARD PURCHASE  POPEYES - EATONION  CHECK CARD PURCHASE  INGLES GAS EXP #444  POINT OF SALE DEBIT  EXXONMOBIL  ETECTRONIC/ACH DEBIT  SUNTRUST MERCHNT OF  ATM CASH WITHDRAWAL  MADISON  ATM CASH WITHDRAWAL  MADISON  CHECK CARD PURCHASE  JC MART #4	MADISON MADISON - 4 EATONION MADISON MADISON MADISON MADISON MADISON MADISON	GA ZA85GA345 TR DATE 08/02 GA ZA85GA345 TR DATE 08/02 GA ZA85GA345 TR DATE 07/30 GA TR DATE 07/30 GA TR DATE 08/02 GA YHY9 425861 TR DATE 08/04 GA ZA85GA345 TR DATE 08/04 GA ZA85GA345 TR DATE 08/04 GA ZA85GA345 TR DATE 08/02 GA
08/02 08/02 08/02 08/02 08/02 08/05 08/05	40.00 160.00 17.4 25.0 20.0 .0 100.0 360.0	0 6 1 6 0	MADISON  ATM CASH WITHDRAWAL  MADISON  ATM CASH WITHDRAWAL  MADISON  CHECK CARD PURCHASE  POPEYES - EATONION  CHECK CARD PURCHASE  INGLES GAS EXP #444  POINT OF SALE DEBIT  EXXONMOBIL  ELECTRONIC/ACH DEBIT  SUNTRUST MERCENT OF  ATM CASH WITHDRAWAL  MADISON  ATM CASH WITHDRAWAL  MADISON  CHECK CARD PURCHASE  JC MART #4  CHECK CARD PURCHASE	MADISON MADISON - 4 EATONION MADISON MADISON MADISON MADISON MADISON MADISON MADISON MADISON	GA ZA85GA345 TR DATE 08/02 GA ZA85GA345 TR DATE 08/02 GA ZA85GA345 TR DATE 07/30 GA TR DATE 07/30 GA TR DATE 08/02 GA YHY9  425881 TR DATE 08/04 GA ZA85GA345 TR DATE 08/04 GA ZA85GA345 TR DATE 08/04 GA ZA85GA345 TR DATE 08/02 GA TR DATE 08/02 GA
08/02 08/02 08/02 08/02 08/05 08/05 08/05	40.00 160.00 17.44 25.00 20.00 .00 100.00 360.00 11.00	0 0 1 2	MADISON  ATM CASH WITHDRAWAL  MADISON  ATM CASH WITHDRAWAL  MADISON  CHECK CARD PURCHASE  POPEYES - EATONION  CHECK CARD PURCHASE  INGLES GAS EXP #444  POINT OF SALE DEBIT  EXXONMOBIL  ELECTRONIC/ACH DEBIT  SUNTRUST MERCENT OF  ATM CASH WITHDRAWAL  MADISON  ATM CASH WITHDRAWAL  MADISON  CHECK CARD PURCHASE  JC MART #4  CHECK CARD PURCHASE  INGLES GAS EXP #444	MADISON MADISON - 4 EATONION MADISON MADISON MADISON MADISON MADISON MADISON MADISON MADISON	GA ZA85GA345 TR DATE 08/02 GA ZA85GA345 TR DATE 08/02 GA ZA85GA345 TR DATE 07/30 GA TR DATE 07/30 GA TR DATE 08/02 GA YHY9  425861 TR DATE 08/04 GA ZA85GA345 TR DATE 08/02 GA TR DATE 08/02 GA TR DATE 08/01 GA
08/02 08/02 08/02 08/02 08/05 08/05 08/05 08/05	40.00 160.00 17.4 25.00 20.00 .00 100.00 360.00	0 0 1 2	MADISON  ATM CASH WITHDRAWAL  MADISON  ATM CASH WITHDRAWAL  MADISON  CHECK CARD PURCHASE  POPEYES - EATONION  CHECK CARD PURCHASE  INGLES GAS EXP #444  POINT OF SALE DEBIT  EXXONMOBIL  ELECTRONIC/ACH DEBIT  SUNTRUST MERCENT OF  ATM CASH WITHDRAWAL  MADISON  ATM CASH WITHDRAWAL  MADISON  CHECK CARD PURCHASE  JC MART #4  CHECK CARD PURCHASE  INGLES GAS EXP #444  CHECK CARD PURCHASE	MADISON MADISON - 4 EATONION MADISON	GA ZA85GA345 TR DATE 08/02 GA ZA85GA345 TR DATE 08/02 GA ZA85GA345 TR DATE 07/30 GA TR DATE 07/30 GA TR DATE 08/02 GA YHY9  125881 TR DATE 08/04 GA ZA85GA345 TR DATE 08/04 GA ZA85GA345 TR DATE 08/04 GA ZA85GA345 TR DATE 08/02 GA TR DATE 08/02 GA TR DATE 08/01 GA TR DATE 08/02
08/02 08/02 08/02 08/02 08/05 08/05 08/05	40.00 160.00 17.4 25.00 20.0 .0 100.0 360.0 11.0 15.0	0 6 0 1 6 0 0	MADISON  ATM CASH WITHDRAWAL  MADISON  ATM CASH WITHDRAWAL  MADISON  CHECK CARD PURCHASE  POPEYES - EATONION  CHECK CARD PURCHASE  INGLES GAS EXP #444  POINT OF SALE DEBIT  EXXONMOBIL  ELECTRONIC/ACH DEBIT  SUNTRUST MERCHNT OF  ATM CASH WITHDRAWAL  MADISON  ATM CASH WITHDRAWAL  MADISON  CHECK CARD PURCHASE  JC MART #4  CHECK CARD PURCHASE  INGLES GAS EXP #444  CHECK CARD PURCHASE  INGLES GAS EXP #444  CHECK CARD PURCHASE  OREILLY AUTO 00015	MADISON MADISON - 4 EATONION MADISON	GA ZA85GA345 TR DATE 08/02 GA ZA85GA345 TR DATE 08/02 GA ZA85GA345 TR DATE 07/30 GA TR DATE 07/30 GA TR DATE 08/02 GA YHY9  425881 TR DATE 08/04 GA ZA85GA345 TR DATE 08/04 GA ZA85GA345 TR DATE 08/04 GA ZA85GA345 TR DATE 08/02 GA TR DATE 08/02 GA TR DATE 08/01 GA TR DATE 08/02 GA
08/02 08/02 08/02 08/02 08/05 08/05 08/05 08/05	40.00 160.00 17.44 25.00 20.00 .00 100.00 360.00 11.00	0 6 0 1 6 0 0	MADISON  ATM CASH WITHDRAWAL  MADISON  ATM CASH WITHDRAWAL  MADISON  CHECK CARD PURCHASE  POPEYES - EATONION  CHECK CARD PURCHASE  INGLES GAS EXP #444  POINT OF SALE DEBIT  EXXONMOBIL  ELECTRONIC/ACH DEBIT  SUNTRUST MERCENT OF  ATM CASH WITHDRAWAL  MADISON  ATM CASH WITHDRAWAL  MADISON  CHECK CARD PURCHASE  JC MART #4  CHECK CARD PURCHASE  INGLES GAS EXP #444  CHECK CARD PURCHASE	MADISON MADISON  - 4 EATONION MADISON	GA ZA85GA345 TR DATE 08/02 GA ZA85GA345 TR DATE 08/02 GA ZA85GA345 TR DATE 07/30 GA TR DATE 07/30 GA TR DATE 08/02 GA YHY9  125881 TR DATE 08/04 GA ZA85GA345 TR DATE 08/04 GA ZA85GA345 TR DATE 08/04 GA ZA85GA345 TR DATE 08/02 GA TR DATE 08/02 GA TR DATE 08/01 GA TR DATE 08/02

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# SUNTRUST

ACCOUNT STATEMENT

<b>75.75 75.75</b>	70 M CO 1 TO F CO	SERIAL #	WITHDRAWALS/DEBITS DESCRIPTION		
DATE		arran M	CHECK CARD PURCHASE		TR DATE 07/31
08/05	35.01		EXXONMOBIL 42259341	MONROE	GA GA
08/05	41.08		CHECK CARD PURCHASE		TR DATE 08/01
00/05	41.00	***	OREILLY AUTO 00019299	MADISON	GA.
08/05	50.33		CHECK CARD PURCHASE		TR DATE 07/31
06/05	30.23		PILOI 00006338	UNION PO	
08/05	60.00		CHECK CARD PURCHASE	0	TR DATE 08/01
00,05	00.00		PILOT 00006338	UNION PO	
08/06	640.00		ATM CASH WITHDRAWAL		IR DATE 08/06
			MADISON	MADISON	GA ZA85GA345
08/06	20.01		CHECK CARD PURCHASE		TR DATE 08/02
			ingles gas exp #444	MADISON	GA.
08/06	39.95		CHECK CARD PURCHASE		IR DATE 08/03
			MSW PREPAID WIRELESS	888-6885	964 OH
08/06	42.30		CHECK CARD PURCHASE		TR DATE 08/04
		400	JC MARI #4	MADISON	GA.
08/06	75.00		CHECK CARD PURCHASE		IR DATE 08/03 -
			PERSON CENTERED SERVIC	ATHENS	GA.
08/07	220.00		ATM CASH WITHDRAWAL		IR DATE 08/07
			MADISON	MADISON	GA ZA85GA345
08/07	30.00		CHECK CARD PURCHASE		TR DATE 08/04
			INGLES GAS EXP #444	MADISON	GA.
08/07	45.00		CHECK CARD PURCHASE		TR DATE 08/04
			IOWING.COM	513-755-	7766 OH
08/07	63.90		CHECK CARD PURCHASE		TR DATE 08/04
			PILOI - 00006338	UNION PO	INI GA
08/07	21.29		POINT OF SALE DEBIT	9	TR DATE 08/06
		- Selection	wal-Mart Super Center	MADISON	GA 13630007
08/07	25.69		POINT OF SALE DEBIT	2	TR DATE 08/06
			ingles markeis #444	MADISON	GA 62851201
08/08	2.74		ELECTRONIC/ACH DEBIT		
			SUNTRUST MERCHNI 08253004	25 825300	425881
80/80	23.00		CHECK CARD PURCHASE		TR DATE 08/06
			messenger/ lake oc	EATONION	
80\80	40.17		CHECK CARD PURCHASE		TR DATE 08/05
			INGLES GAS EXP #444	MADISON	GA
08/08	45.05		CHECK CARD PURCHASE		TR DATE 08/05
			CHEVRON 0307588	BUCKHEAI	
80\80	90.40		CHECK CARD PURCHASE		TR DATE 08/06
		and a	OREILLY AUTO 00019299	MADISON	GA.
08/09	14.26	- Table	CHECK CARD PURCHASE		IR DATE 08/06
		* *	POPEYES - EAIONION - 4	EATONION	· · · · · · · · · · · · · · · · · · ·
08/09	20.00		CHECK CARD FURCHASE		TR DATE 08/06
			INGLES GAS EXP #444	MADISON	GA
08/09	25.00		CHECK CARD PURCHASE		TR DATE 08/06
			INGLES GAS EXP #444	MADISON	GA -
08/09	210.00		CHECK CARD PURCHASE		TR DATE 08/07
	ji Aykarja i j		CSC 32 ATHENS	ATHENS	GA.
08/12	.16		ELECTRONIC/ACH DEBIT		
			SUNTRUST MERCHNT 0825300	125 825300	J425881
08/12	47.53		ELECTRONIC/ACH DEBIT		2425993
			SUNTRUST MERCHNT 0825300	*** 6%2300	
08/12	440.00	ay in	AIM CASH WITHDRAWAL		TR DATE 08/10
A 2 2 2	21 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2		MADISON	MADISON	GA ZA85GA345
08/12	13.02		CHECK CARD PURCHASE		TR DATE 08/07
			SHELL OIL 216123422QPS	BISHOP	GA
08/12	20.04		CHECK CARD PURCHASE		TR DATE 08/07
			INGLES GAS EXP #444	MADISON	
08/12	39.10		CHECK CARD PURCHASE	2 #4 *** ** ***	TR DATE 08/09
the second second	and the second was as a contract of		BUILDOG BP OPS	MADISON	****
			MEMBER FDIC		CONTINUED ON NEXT PAGE
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			WITHDRAWALS/DEBITS		no dece dina data abia ajin man gun man data turk mun mila min ann man apin gap data data
DATE	አአለነ የአየጥ	SERIAL #	DESCRIPTION		
08/12	38.71	*	POINT OF SALE DEBIT	ng more as	TR DATE 08/12
00722	3		INGLES MARKETS #444	MADISON	GA 62851201 -
08/13	1.99		CHECK CARD PURCHASE		TR DATE 08/11
			TELMSGSER 8007888861	800-788-886	51 CO
08/13	9.99		CHECK CARD PURCHASE		TR DATE 08/11
			TELMSGSER 8007888861	800-788-88	51 CO
08/13	12.00		CHECK CARD PURCEASE		TR DATE 08/10
	Ş. 4		INGLES GAS EXP #444	Madison	GA
08/13	30.11		CHECK CARD PURCHASE		TR DATE 08/11
			CHEVRON 0307588	BUCKHEAD	GA.
08/13	35.41		CHECK CARD PURCHASE		TR DATE 08/10
			INGLES GAS EXP #444	Madison	GA AS (10)
08/13	36.45	-980/	CHECK CARD PURCHASE	MADISON	TR DATE 08/10
			JC MART #4	MADISON	TR DATE 08/10
08/13	65 <b>.56</b>		CHECK CARD PURCHASE CHEVRON 0307588	BUCKHEAD	GA
00.400	77 07		CHECK CARD PURCHASE	ECCICATIONE	TR DATE 08/10
08/13	73.07		INGLES MARKEIS #444	MADISON	GA
00413	295.82		CHECK CARD PURCHASE		TR DATE 08/09
08/13	290,02		MORRIS WRECKERS & IRUC	MADISON	GA
08/14	191.30		ELECTRONIC/ACH DEBIT		
00/14	20200		VZ WIRELESS VE E CHECK	6002396	
08/14	10.58		CHECK CARD PURCHASE		TR DATE 08/12
00, 2.2			DOIRTREE 4720 00047209	MADISON	GA
08/14	16.01		CHECK CARD PURCHASE		TR DATE 08/11
		·#2:	PILOT 00006338	UNION POIN	T GA
08/14	42.69		CHECK CARD PURCHASE		TR DATE 08/12
			DOLLAR-GENERAL #0519	MADISON	GA
08/14	5.64		POINT OF SALE DEBIT		TR DATE 08/13
			EXXONMOBIL	MADISON	GA YHYO
08/15	23.48		ELECTRONIC/ACH DEBIT		
				MI 052-0974	
08/15	60.00		ATM CASH WITHDRAWAL	MADISON	TR DATE 08/14 GA ZA85GA345
	100.00		MADISON ATM CASE WITEDRAWAL	PADISON	TR DATE 08/15
08/15	100.00		MADISON	MADISON	GA ZA85GA345
08/15	200.00		AIM CASH WITHDRAWAL	1222011	IR DATE 08/15
00/10	200.00	1985	MADISON	MADISON	GA ZASSGA345
08/15	620.00		ATM CASH WITHDRAWAL		TR DATE 08/14
		•	Madison	MADISON	GA ZA85GA345
08/15	10.20		CHECK CARD PURCHASE		TR DATE 08/12
:•			CHICK-FIL-A #01994	MADISON	GA
08/15	15.18		CHECK CARD PURCHASE		TR DAME 08/13
			JC MART #4	MADISON	GA.
08/15	20.02		CHECK CARD PURCHASE		TR DATE 08/12
e de la companya de			INGLES GAS EXP #444	MADISON	GA
08/15	21.92		CHECK CARD PURCHASE		TR DATE 08/12
	1000		CHEVRON 0307588	BUCKEEAD	GA
08/15	4.10		POINT OF SALE DEBIT		TR DATE 08/14
		GAU.	EXXONMOBIL TRANSFER TO CHK 5789 CONFIF		GA YHYO
08/16	717.36	and the second s	ELECTRONIC/ACH DEBIT	CM NOW STOTS	4557
08/16	22.48		SUNTRUST MERCHNI 08253004	125 82530042	5881
08/16	34.03	ı.	ELECTRONIC/ACH DEBIT	02000042	
08/16	34103	•	GLOBE LIFE INS INS. PRI	M 003Y9789	OT 0813
08/16	117.17	,	ELECTRONIC/ACH DEBIT		
55, 25			NATLUNITY INSPRE INS	GIS47403	s5-00
08/16	12.01		CHECK CARD PURCHASE		IR DATE 08/13
K44.01 1 1 1 1	ب بيشانية في المعالية		INGLES GAS EXP #444	MADISON	GA a marka dalah dilik
08/16	12.14	Į.	CHECK CARD PURCHASE		TR DATE 08/13
			POPEYES - EATONION - 4	EATONION	GA

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#### ACCOUNT STATEMENT

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	2.40.7.0		WITHDRAWALS/DEBITS	1			
DATE		SERIAL #	DESCRIPTION		error to a first	00/10	
08/16	30.00		CHECK CARD PURCHASE INGLES GAS EXP #444	MADISON	TR DATE GA	06/13	
	25.00			1-12-22 7 2014		00/13	
08/16	35.00		CHECK CARD PURCHASE	77. 1. 121170 474 575 47500	IR DATE GA	00/13	
			RUTLEDGE CROSSING LLC	RUTLEDGE		00 12 5	
08/16	12.14		POINT OF SALE DEBLT		TR DATE		
	1811-1			MADISON	GA 45	004401	
08/19	139.67		ELECTRONIC/ACH DEBIT			***	
			AII Payment	51153500	BEVRIN		
08/19	.06		ELECTRONIC/ACH DEBIT				
			SUNTRUST MERCHNI 08253004	125 82530042	5987		
08/19	41.76	18914	ELECTRONIC/ACH DEBIT				
P = 1				224 03802512			
08/19	4.91		CHECK CARD PURCHASE		IR DATE	08/16	
and the second			TA # 45 MADISON	MADISON	GA.		
08/19	8.65		CHECK CARD PURCHASE		TR DATE	08/16	
			ZAXBYS 00110 Q52	MADISON	GA.		
08/19	11.01		CHECK CARD PURCHASE		IR DATE	08/15	
	1 to 1 to 1 to 1		ingles gas exp #444	MADISON	GA		
08/19	12.58		CHECK CARD PURCHASE		TR DATE	08/15	
			ingles markets #444	MADISON	GA.		
08/19	12.70		CHECK CARD PURCHASE		TR DATE	08/14	
			COTTONS CORNER	GREENSBOR	GA.	5.4.27.5	
08/19	12.81	- 35*	CHECK CARD PURCHASE		TR DATE	08/16 🖂	
			TRACIOR SUPPLY #1264	MADISON	GA.		**
08/19	13.00		CHECK CARD PURCHASE		TR DATE	08/14	
. (2) - 2			INGLES GAS EXP #444	MADISON	GA.		
08/19	15.02		CHECK CARD PURCHASE		TR DATE	08/15	
			INGLES GAS EXP #444	MADISON	GA		
08/19	22.00		CHECK CARD PURCHASE		TR DATE	08/15	
			MURPHY7201AIWAIMRI	EATONION	GA		
08/19	38.04		CHECK CARD PURCHASE		TR DATE	08/14	
			INGLES GAS EXP #444	MADISON	GA.		
08/19	41.75		CHECK CARD PURCHASE		TR DATE	Q8/15	
00,			ingles markets #444	MADISON	GA.		
08/19	46.52		CHECK CARD PURCHASE		TR DATE	08/15	
20, 25			STRAIGHTTALK*AIRTIME	877-430-2	355 FT		
08/19	23.85		POINT OF SALE DEBIT		TR DATE	08/17	~
00/15	20.00		FAMILY DOLLAR #0199	MADISON	GA 45	004401	
08/19	45.95		POINT OF SALE DEBIT		TR DATE		
007.45			Wal-Mart Super Center	MADISON		630010	
08/20	200.00		ATM CASH WITHDRAWAL		TR DATE		
08/20	200.00		MADISON	MADISON		85GA345	
08/20	15.02		CHECK CARD PURCHASE		TR DATE		
00/20			EXXONMOBIL 47436704	MADISON	GA.		5.5.2
08/20	45.33		CHECK CARD PURCHASE		IR DATE	08/18	1.0
00/20	10.00		EXXONMOBIL 47436704	MADISON	GA		
08/20	50.00		CHECK CARD PURCHASE	*	TR DATE	08/17	
00/20	50.00	ide.	SHELL OIL 57543418107	CONYERS	GA		
00.400	132.83		CHECK CARD PURCHASE		IR DATE	08/17	
08/20	135.03		OREILLY AUTO 00019299	MADTSON			, Ī.
00.00	3 04		ELECTRONIC/ACH DEBIT		<b></b>		
08/21	3.04		SUNTRUST MERCHNI 0825300		25001		
	100.00		ATM CASH WITHDRAWAL	423 CZ3CC4	IR DATE	08/21	
08/21	120.00			A COUNTY COUNT		85GA345	
****			MADISON	MADISON	ER DAIR		
08/21	33.43		CHECK CARD PURCHASE	LANDT CONT	GA.	. 00/10	2.2
#4:11 <u>.</u>			FLASH FOOD S 01012046	MADISON		08/19	
08/21	80.05		CHECK CARD PURCHASE	איז אייינאריייאייאי אי		. 00/19	
			CHEVRON 0307588	BUCKHEAD		00/01	
08/21	2.68	et alt i septim	POINT OF SALE DEBIT	MADISON	ER DATE	1.4	de estado a como
		W	WAI-MARI #1363			136301	
	tr.		MEMBER FDIC		ONTINUED	ON NEXT	PAGE

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# **SUNTRUST**

·			WITHDRAWALS/DEBITS	1		100
DATE	INUOMA	SERIAL #	DESCRIPTION			
08/22	.10		ELECTRONIC/ACH DEBIT			
* 1 **			SUNTRUST MERCHNI 0825300	425 82530042	25881	
08/22	139,49		ELECTRONIC/ACH DEBIT			
			SPRINT8006396111 ACHBILI	MPAY 49611650		
08/22	100.00		ATM CASH WITHDRAWAL		TR DATE 08/21	
11.111	•		MADISON	Madison	GA ZA85GA345	
08/22	6.09		CHECK CARD PURCHASE TASTEE CHICK	EATONION	IR DAIE 08/20 GA	
00/00	23.00		CHECK CARD PURCHASE	EALOW TON	TR DATE 08/20	
08/22	23.00		MESSENGER/ LAKE OC	EATONION	GA.	
08/22	81.31	High:	CHECK CARD PURCHASE		IR DATE 08/20	
V	2.7		OREILLY AUTO 00019299	MADISON	GA.	**
08/23	7.14		CHECK CARD PURCHASE		TR DATE 08/20	
p.m.			POPEYES - EATONION - 4	EATONION	GA.	
08/23	20.01		CHECK CARD PURCHASE		TR DATE 08/20	
			INGLES GAS EXP #444	MADISON	GA	
08/23	21.03		CHECK CARD PURCHASE		TR DATE 08/21	
	\$50 ×		DOLLAR-GENERAL #0519	MADISON	GA.	
08/23	22.22		CHECK CARD PURCHASE		IR DATE 08/21	
	* * *		EXXONMOBIL 47436704	MADISON	GA.	
08/23	26.20		CHECK CARD PURCHASE		TR DATE 08/21	
			EXXONMOBIL 47436704	MADISON	GA 1	
08/26	3.19	·@·	ELECTRONIC/ACH DEBIT			
			SUNTRUSI MERCHNI 0825300	0425 8253004		**
08/26	160.00		ATM CASH WITEDRAWAL		IR DATE 08/24	
A			MADISON	MADISON	GA ZA85GA345	
08/26	1.99		CHECK CARD PURCHASE	800-788-8	TR DATE 08/22	
00.00	0.00		TELMSGSER 8007888861 CHECK CARD PURCHASE	800-788-5	TR DATE 08/22	
08/26	9.99		TELMSGSER 8007888861	800-788-8		
08/26	12.83		CHECK CARD PURCHASE	000 / 00 0	TR DATE 08/22	
00/20	12.00		AUTOZONE #3195	MADISON	GA	
08/26	14.03		CHECK CARD PURCHASE		TR DATE 08/22	
,			PILOT 00004200	MADISON	GA	
08/26	16.01		CHECK CARD PURCHASE		TR DATE 08/21	
		43°.	INGLES MARKETS #444	MADISON	GA	
08/26	20.01		CRECK CARD PURCHASE		TR DATE 08/21	
			ingles gas exp #444	MADISON	GA :	
08/26	32.90		CHECK CARD PURCHASE		TR DATE 08/22	
			PILOT 00004200	MADISON	GA.	
08/26	40.60		CHECK CARD PURCHASE		TR DATE 08/21	
			RUTLEDGE CROSSING LLC	RUTLEDGE	GA	
08/26	41.89		CHECK CARD PURCHASE		TR DATE 08/22	
	- L		CHEVRON 0307588	BUCKHEAD	GA	
08/26	64.27		CHECK CARD PURCHASE	WATKINSVI	TR DATE 08/23	
00.422	~=		TEXACO 0308633 ELECTRONIC/ACH DEBIT	MWTVTIND AT	The second second	100
08/27	.03	-sp-	SUNTRUST MERCHNT 082530	0425 8253004	25881	4,4,5
.08/27	200.00	***	ATM CASH WITHDRAWAL	: 0200004	IR DATE 08/27	- 42
	200.00	* **	MADISON	MADISON	GA ZA85GA345	•
08/27	460.00		AIM CASH WITHDRAWAL	39	TR DATE 08/26	
, -:			MADISON	MADISON	GA ZA85GA345	
08/27	9.56		CHECK CARD PURCHASE		IR DATE 08/23	
			CIIGO FOOD MARI Q39	MADISON	GA.	
08/27	25.13		CHECK CARD PURCHASE		IR DATE 08/24	
: 1	- FW		OREILLY AUTO 00019299	MADISON	GA	
08/27	41.55		CHECK CARD PURCHASE		IR DATE 08/24	
			PILOT 00006338	UNION POI	NE GA	
08/28	160.00		AIM CASH WITHDRAWAL		IR DATE 08/27	
		ميني.	MADISON	MADISON	GA ZA85GA345	

ACCOUNT STATEMENT

# **SUNTRUST**

		WITHDRAWALS/DEBITS		
DATE	AMOUNT SERIAL #	DESCRIPTION		
08/28	2.94	CHECK CARD PURCHASE		TR DATE 08/26
	23 · · ·	OREILLY AUTO 00019299	MADISON	GA
08/28	12.01	CHECK CARD PURCHASE		TR DATE 08/26
		EXXONMOBIL 47436704	MADISON	GA
08/28	37.67	CHECK CARD PURCHASE		TR DATE 08/25
,		PILOT 00006338	UNION POIN	I GA
08/28	80.97	CHECK CARD PURCHASE		TR DATE 08/25
Maria.	The state of the s	PILOT 00004200	MADISON	GA
08/28	81.44	CHECK CARD PURCHASE		IR DATE 08/26
00, 20		OREILLY AUTO 00019299	MADISON	GA.
08/29	92.10	ELECTRONIC/ACH DEBIT		
		ATT Payment	63592800	3EVR1Y
08/29	10.31	CHECK CARD PURCHASE		TR DATE 08/27
	-1.	EXXONMOBIL 47436704	MADISON	GA
08/29	11.48	CHECK CARD PURCHASE		TR DATE 08/27
	The second second	EXXONMOBIL 47436704	MADISON	GA POSTALALI
08/29	22.01	CHECK CARD PURCHASE		IR DATE 08/26
		SPRINT FOODS # 1	AUGUSTA	GA LA TURA ANY
08/29	45.13	CHECK CARD PURCHASE		TR DATE 08/26 60 3
		CHEVRON 0307588	BUCKHEAD	GA
08/30	33.33	ELECTRONIC/ACH DEBIT		
• •		COMBINED INS PAYMENT	1105	
08/30	48.21	ELECTRONIC/ACH DEBIT		
		COMBINED INS PAYMENT	1106	
08/30	40.00	AIM CASH WITHDRAWAL		TR DATE 08/29
		MADISON	MADISON	GA ZA85GA345
08/30	800.00	ATM CASH WITHDRAWAL		TR DATE 08/30
		MADISON	MADISON	GA ZA85GA345
08/30	25.00	CHECK CARD PURCHASE		IR DATE 08/28
		CHEVRON 0359360	COVINGION	GA
08/30	66.44	CHECK CARD PURCHASE		TR DATE 08/28
	- Sec.	TRACTOR SUPPLY #1264	MADISON	GA
08/30	24.00	ACTIVITY FEE		•
V				
WITHDRAWAL	S/DEBITS: 155			

WITHDRAWALS,	DEBIT:	នៈ	155

		BALANCE ACTI	VITY HISTO	RY			
DATE	BALANCE	COLLECTED	DATE		BALANCE		COLLECTED
,		BALANCE					BALANCE
08/01	5,671,83	5,483.83	08/16		3,239.14		3,239.14
08/02	5,037.79	5,037.79	08/19		3,668.86		3,668.86
08/05	4,325.73	4,325.73	08/20		3,743.18		3,356.18
08/06	3,663.47	3,663.47	08/21		3,603.98		3,603.98
08/07	3,378.27	3,378.27	08/22		3,253.99		3,253.99
08/08	3,599.91	3,599.91	08/23		3,217.64		3,217.64
08/09	3,875.62	3,530.62	08/26	194	2,857.43		2,425.43
08/12	3,377.06	3,277.06	08/27		1,872.71		1,872.71
08/13	3,239.61	2.867.61	08/28		3,838.68		3,838.68
08/14	4,952.09	4,952.09	08/29		3,568,33		3,568.33
08/15	4,231.47	4,231.47	08/30		3,263.85	45	2,531.85

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SUNTRUST BANK PO BOK 305183 NASHVILLE TN 37230-5183 Page 1 of 9 36/E00/0175/0 /14 1000162335094 09/30/2013

#### Account Statement

Questions? Please call 1-800-786-8787

#### **SUNTRUST**

"Hilland Milliand Halladd Hallad CERCME A JACKSON DBA CACKSON'S TOWING AUTO REPAIR 1186 NEWMAN DR MADISON GA 30550-1142

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 MCRE AT SUNTRUST.COM.

Account	Account T	ype 🐃		Accour	nt Number	ign 1		Statement Period
Summary	PRIMARY	BUSINESS CH	ECKING	100016	2335094	riks	09/01/	/2013 - 09/30/2013
	Description Beginning Deposits/C Checks Withdrawal Ending Bal	Balance redits Is/Debits	angangang dan	Amount \$3,263,85 \$17,198,84 \$4,008.54 \$12,345.20 \$4,108.95	Description Average Bala Average Coll Number of D	ance ected Balance ays in Statement	Period	Amount 34,424.20 34,325.20 30
Deposits/ Credits	Date 09/03	Amount 125.00	Serial #	Description ELECTRO	NIC/ACH CRE	EDIT NT 0825300425	825300425881	n -ruau-k-au szorrecessen szermennek-di-kit-beséke (ike iki iki iki iki iki iki iki iki iki
1	09/03	85. <b>00</b> 100.00		ATM DEP	OSIT	47 0025500425	023300-23031	
r	09/04	30.00		ELECTRO	NIC/ACH CRE	DIT		
				GE FIN	AN ASSUR	SIGNATURE	GA1209062	
	09/04	35.00			<i>NIC/ACH CRE</i> LUST MERCH	:DIT NT 0825300425	825300425881	
	09/04	59.50		ELECTRO	NICIACH CRE	DIT		
	09/05	345.63		NSMC ELECTRO	NIC/ACH CRE	ACH BILL	Po:1352765;	and the second of the second o
	05/05	343.03		SUNTR	UST MERCH	NT 0825300425	825300425881	- 44 g 44
	09/05	116.07		CHECKIC	ARD CREDIT	10000 888		LE 08/03
	09/05	41.96	.*-	ATM DEP	Y AUTO 000	19299 IMP	IDISON GA	
	09/05	730.00		ATM DEP				***
*	09/06	65.00		ELECTRO	MIC/ACH CRE	DIT		, ;
				CrossC	ountry PMD	PAYMENT	6300223	
	09/06	88.08		ELECTRO	NIC/ÁCH CRE	<i>DIT</i> SIGNATURE	GA1209062	
	09/06	641.68			AN ASSUR <i>NIC/ACH CRE</i>		GA 1209002	
	20.00					VT 0825300425	825300425881	
	09/09	159.07			NIC/ACH CRE			
*	00.00	000.00				VT_0825300425	825300425881	
	09/09	200.50			NIC/ACH CRE ountry PMD	PAYMENT	6300890	
	09/10	15.00		ELECTRÓ	NICIACH CRE		. 0000000	
		<b>∀</b> ⊕-	•	CrossC	ountry PMD	PAYMENT	6302123	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
. *	09/10	55.00			NIC/ACH CRE		C2024E2	-
· 10	09/11	746.50			ountry PMD NIC/ACH CRE	PAYMENT	6302152	
	U3/11	140.00			ountry PMD	PAYMENT	6307001	
	09/11	1,628.00		ELECTRO	NIC/ACH CRE	DIT		
				CrossC	ountry PMD	PAYMENT	6307552	
	09/12	898.00			NIC/ÁCH CRE		025200425004	
	5.5			20N I K	UST MERCHI	4T 0825300425	825300425881	
111570				Nembe	er FDIC		Continued	on next page
12270				racalo:	T PULL		COMMITTER	on tieve basi

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Page 2 of 9 36/E00/0175/0 /14 1000162335094 09/30/2013

# SUNTRUST Account Statement

	and the second s		the same of the sa	· · · · · · · · · · · · · · · · · · ·				_	ATTACHED BY
Deposits/ Credits	Date 09/12	Amount 475.30	Serial #	Description ATM DEPOSIT	· CDEDIT				
	09/13	30.00		GE FINAN ASSU	JR SIG	NATURE	GA1209062		
	09/13	205.00		ELECTRONIC/ACH	ACI	HBILL	260;Po:1368804	<b>)</b> ;	
	09/13	409.11		ELECTRONIC/ACH SUNTRUST ME	RCHNT 082	5300425	825300425881		
	09/13	5,205.00	•	ELECTRONIC/ACH MERCHANTS C		V PYMT	2F-10527	7	
	09/13 09/18	75.00 25.00		ATM DEPOSIT ELECTRONIC/ACH	,			71 J. 6 J. 18	
		-44-	ve.	NSMC	ACI	H BILL	Po:1369302;		*4 4
	09/18	82.70	**	ELECTRONIC/ACH GE FINAN ASSI	JR SIG	NATURE	GA1209062		•
	09/19	17.50		ELECTRONIC/ACH SUNTRUST ME		5300425	825300425881		
	09/19	252.50		<b>ELECTRONIC/ACH</b>	I CREDIT				
	09/20	282.48		CrossCountry Pf ELECTRONIC/ACH	I CREDIT	YMENT	6317048		
	09/20	456.00		SUNTRUST ME ELECTRONIC/ACH		5300425	825300425881		
	09/23	453.25		CrossCountry Pf		YMENT	6317715		
	09/24	109.28		<b>ELECTRONIC/ACH</b>	CREDIT	A LATURE	C 54000000	11 1400 123444	5/G
	09/24	164.00		GE FINAN ASSI ELECTRONIC/ACE	I CREDIT	INATURE	GA1209062	e sabeli j	• **
	09/24	187.50		CrossCountry Pt ELECTRONIC/ACH		YMENT	6319781	6	
	09/25	319.20		CrossCountry Pt ELECTRONIC/ACH	MD PAY	YMENT	6319811		
				SUNTRUST ME	RCHNT 082	5300425	825300425881		
	09/25	529.50		ELECTRONIC/ACH CrossCountry Pl	MD PAY	YMENT	6322083		
	09/25	1,410.90		ELECTRONIC/ACH CrossCountry PI		YMENT	6322799		
	09/27 09/30	90.53 175.00		ATM DEPOSIT					
				SUNTRUST ME	RCHNT 082	5300425	825300425881		·
	09/30	-80.00		ATM DEPOSIT					
Particular annual annua	Deposits/Cred	lits: 42		Total Iten	ns Deposited	1: 9			
Checks	Check Number	At	mount Date	Check Number	Amount		eck mber		ate
	1070		300.00 09/11 *	1075		09/26 - 11	6	201.00 09/ 900.00 09/	/12
	1071 1072			1077 1078	245.00 ± 26.38 ±	09/23   11 [.] 09/27  *11 [.]		460.00 09/	/18
	1073		400.00 09/19 *	1114		09/12   112		690.00 09	/24
	Checks: 12		*Brea	ık in check sequence			,		
Withdrawals/ Debits	Date Paid	Amount	Serial #	Description			100	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
EN EN COS	09/03	.23	e e	ELECTRONIC/ACH		EZANAZE	825300425881		
e Partie	C9/03	4.45		SUNTRUST ME ELECTRONIC/ACF	I DEBIT 🔝				
		220.00		SUNTRUST ME ATM ÇASH WITHD				ATE 09/03	
	09/03	220.00		MADISON		6.1	ADISON GA	ZA85GA34	15
					CHASE	iv.			73
	09/03 09/03	1.75		CHECK CARD PUT COCA COLA AT CHECK CARD PUT	LANTA GA		TR D. TLANTA GA	ATE 08/30 ATE 08/31	<b>→</b> J

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Member FDIC

#### Account Statement

### **SUNTRUST**

*****						:	
Withdrawals/ Debits	Date Paid	Amount	Serial #	Description			
	09/03	7.92		CHECK CARD PURCHASE INGLES GAS EXP #444	MADISON	TR DATE 08/30	
	09/03	11.01		CHECK CARD PURCHASE RAINBOW FOOD STORE Q39	MADISON	TR DATE 08/29 GA	
	09/03	12.14		CHECK CARD PURCHASE INGLES GAS EXP #444	MADISON	TR DATE 08/30 GA	
	09/03	13.01		CHECK CARD PURCHASE INGLES GAS EXP #444	MADISON	TR DATE 08/29 GA	
	09/03	14.40		CHECK CARD PURCHASE INGLES MARKETS #444	MADISON	TR DATE 08/29 GA	
	09/03	14.83		CHECK CARD PURCHASE SONIC DRIVE IN #4410	BOGART	TR DATE 08/29 GA	-
	-09/03	15.00		CHECK CARD PURCHASE INGLES GAS EXP #444	MADISON	TR DATE 08/31 GA	
	09/03	26.05		CHECK CARD PURCHASE DOLLAR-GENERAL #0519	MADISON	TR DATE 08/31 GA	
	09/03	<b>28.8</b> 8		CHECK CARD PURCHASE AMICI CAFE	MADISON	TR DATE 08/29 GA	
	09/03	33.16		CHECK CARD PURCHASE PILOT 00006338	UNION POIN	TR DATE 08/30	
	09/03	34.56		CHECK CARD PURCHASE CHEVRON 0307588	BUCKHEAD	TR DATE 08/28	
	09/03	37.64		CHECK CARD PURCHASE PILOT 00006338	UNION POIN	<b>TR DATE 08/31</b>	_
	09/03	46.89		CHECK CARD PURCHASE QT 821 07008212	COVINGTON	TR DATE 08/30	
	09/03	67.00		CHECK CARD PURCHASE TEXACO 0308633	WATKINSVIL	TR DATE 08/30 LE GA	
	09/03	116.07		CHECK CARD PURCHASE OREILLY AUTO 00019299	MADISON	TR DATE 08/31 GA	
	09/03	154.21		CHECK CARD PURCHASE PORTERFIELD TIRE	ATHENS	TR DATE 08/29 GA	
	09/05	21.00		ELECTRONIC/ACH DEBIT LIFETOUCH SCHOOL 9528265500	1111		
	09/05	21.00		LIFETOUCH SCHOOL 9525265500	1110		
	09/05	21.00		ELECTRONIC/ACH DEBIT LIFETOUCH SCHOOL 9528265500	1109		
, and a	09/05	15.22		CHECK CARD PURCHASE WAL-MART #1363	MADISON	TR DATE 09/03 GA	
	09/05	35.03	•	CHECK CARD PURCHASE HANDY LAND INC Q39	GROVETOW		
	09/05	35.33		CHECK CARD PURCHASE CHEVRON 0307588	BUCKHEAD	TR DATE 09/02 GA	
Periodo	09/05	73.70		CHECK CARD PURCHASE WAL-MART #1363	MADISON	TR DATE 09/03 GA	
	09/06	29.95	•	ATT Payment	18775900		
	09/06	4.06	3691	MCDONALD'S F4565	MADISON	TR DATE 09/04 GA	
eti Au <del>l</del> ie	09/06	7.79	•	CHECK CARD PURCHASE OREILLY AUTO 00019299	MADISON	TR DATE 09/04 GA	
	09/06	12.14		CHECK CARD PURCHASE POPEYES - EATONTON - 4	EATONTON	TR DATE 09/03	; '
	09/06	15.02		CHECK CARD PURCHASE INGLES GAS EXP #444	MADISON	TR DATE 09/03 GA	
	09/06	15.02		CHECK CARD PURCHASE INGLES GAS EXP #444	MADISON	TR DATE 09/03 GA	
	09/06	34.44		CHECK CARD PURCHASE INGLES MARKETS #444	MADISON	TR DATE 09/03 GA	
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	09/06	35.02		INGLES GAS EXP #444	MADISON	TR DATE 09/03 GA	18 20 1 20 1

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Member FDIC

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#### Account Statement

### **SUNTRUST**

					*
Withdrawals/	Date	Amount	Serial #	Description	
Debits	<b>Paid</b> 09/06	165.05		CHECK CARD PURCHASE	TR DATE 09/04
	80/90	831.00		JEFFERSON ENERGY COOPE CHECK CARD PURCHASE	706-5472167 GA TR DATE 09/04
				PROGRESSIVE *INSURANCE	800-776-4737 OH
	09/06	17.04		POINT OF SALE DEBIT DOLLAR TREE #4	TR DATE 09/06 MADISON GA 001
	09/09	1.00		ATM MINI STATEMENT FEE	-
	09/09	.03		ELECTRONIC/ACH DEBIT SUNTRUST MERCHNT 0825300425	825300425881
	09/09	6.65		ELECTRONIC/ACH DEBIT	
	09/09	260.00		SUNTRUST MERCHNT 0825300425 ATM CASH WITHDRAWAL	825300425881 TR DATE 09/06
				MADISON	MADISON GA ZA85GA345 TR DATE 09/04
	09/09	10.06		CHECK CARD PURCHASE CHICK-FIL-A #01994	MADISON GA
	09/09	15.05		CHECK CARD PURCHASE INGLES GAS EXP #444	TR DATE 09/05 MADISON GA
	09/09	20.02		CHECK CARD PURCHASE	TR DATE 09/04
	00/00	22.54		RACEWAY 6905 27969054	MADISON GA TR DATE 09/05
	09/09	26.61		CHECK CARD PURCHASE OREILLY AUTO 00019299	MADISON GA
	09/09	26.85		CHECK CARD PURCHASE	TR DATE 09/05
	09/09	38.18		DOLLAR-GENERAL #0519 CHECK CARD PURCHASE	MADISON GA TR DATE 09/04
				RAINBOW FOOD STORE Q39	MADISON GA
	09/09	41.72		CHECK CARD PURCHASE OREILLY AUTO 00019299	TR DATE 09/06 MADISON GA
	09/09	45.00		CHECK CARD PURCHASE	TR DATE 09/04
	09/09	64.15		TOWING.COM CHECK CARD PURCHASE	513-755-7766 OH TR DATE 09/05
111				OREILLY AUTO 00019299	MADISON GA
	09/09	65.12		CHECK CARD PURCHASE RACEWAY 6905 27969054	TR DATE 09/04 MADISON GA
	09/09	116.07		CHECK CARD PURCHASE	TR DATE 09/05
	09/09	194.14		OREILLY AUTO 00019299 CHECK CARD PURCHASE	MADISON GA TR DATE 09/05
				OREILLY AUTO 00019299	MADISON GA
	09/09	16.70		POINT OF SALE DEBIT DOLLAR-GENERAL	TR DATE 09/09 MADISON GA 58351901
	09/10	154.49		ELECTRONIC/ACH DEBIT	
	09/10	13.77		DIRECTV DIRECTV ELECTRONIC/ACH DEBIT	7147265
	09/10	13.77		SUNTRUST MERCHNT 0825300425	825300425881
	09/10	480.00		ATM CASH WITHDRAWAL MADISON	TR DATE 09/09 MADISON GA ZA85GA345
	09/10	1.99		CHECK CARD PURCHASE	TR DATE 09/07
			er.	TELMSGSER 8007888861	800-788-8861 CO
	09/10	9.99	v - 4	CHECK CARD PURCHASE TELMSGSER 8007888961	TR DATE 09/07 800-788-8861 CO
	09/10	12.04		CHECK CARD PURCHASE	TR DATE 09/06
HETCH CONTRACTOR	09/10	15.92		INGLES GAS EXP #444 CHECK CARD PURCHASE	MADISON GA TR DATE 09/07
				EXXONMOBIL 47436704	MADISON GA
	09/10	22.48		CHECK CARD PURCHASE CHEVRON 0307588	TR DATE 09/06 BUCKHEAD GA
	09/10	25.95		CHECK CARD PURCHASE	TR DATE 09/07
•	09/10	30.25		PIZZA HUT #26375 CHECK CARD PURCHASE	MADISON GA TR DATE 09/09
				GPS"COMMISSARY PAYMENT	888-6047886 IN
	09/10	47.78		CHECK CARD PURCHASE WAL-MART #1363	TR DATE 09/08
	09/10	49.09		CHECK CARD PURCHASE	TR DATE 09/06
				INGLES MARKETS #444	MADISON GA
1 - 1 - 2 - 2				Namber ROTC	Continued on next name

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#### Account Statement

### **SUNTRUST**

Withdrawals/ Debits	Date Paid	Amount	Serial #	Description		A .
100 to 100 to 100	09/11	34.03		GLOBE LIFE INS INS. PREM	** 003Y9789	00L 0913
	09/11	140.00		ATM CASH WITHDRAWAL MADISON	MAD SON	TR DATE 09/11 GA ZA85GA345
	09/11	360.00		ATM CASH WITHDRAWAL MADISON	MAD:SON	TR DATE 09/10 GA ZA85GA345
	09/11	500.00		ATM CASH WITHDRAWAL MADISON	MADISON	TR DATE 09/11 GA ZA85GA345
	09/11	3.41		CHECK CARD PURCHASE		TR DATE 09/09
	09/11	8.54		OREILLY AUTO 00019299 CHECK CARO PURCHASE OREILLY AUTO 00019299	MADISON MADISON	GA TR DATE 09/09 GA
	09/11	12.00		CHECK CARD PURCHASE		TR DATE 09/08
	09/11	13.71		INGLES GAS EXP #444 POINT OF SALE DEBIT	MADISON	TR DATE 09/10 GA 001
	09/11	20.00		DOLLAR TREE #4 POINT OF SALE DEBIT		TR DATE 09/10
	09/11	38.48		EXXONMOBIL POINT OF SALE DEBIT	MADISON	GA YHY9 TR DATE 09/10
	09/12	11.01		INGLES MARKETS #444 CHECK CARD PURCHASE	MADISON	GA 62851201 TR DATE 09/10
	09/12	17.83		EXXONMOBIL 47436704 CHECK CARD PURCHASE	MADISON	GA TR DATE 09/09
	09/12	45.00		INGLES MARKETS #444 CHECK CARD PURCHASE	MADISON	GA TRIDATE 09/10
	09/12	3.15		STRAIGHTTALK*SERVICES POINT OF SALE DEBIT	877-430-235	TR DATE 09/12
	09/13	500.00		Wal-Mart Super Center ELECTRONIC/ACH DEBIT	MADISON	GA 13630065
	09/13	8.00		GREEN TOWN VENTU ACH CHECK CARD PURCHASE	631-365-2	TR DATE 09/10
	09/13	15.02		COACH AND BUGGY CAR WA CHECK CARD PURCHASE	MADISON	GA TR DATE 09/10
	09/13	44.92		INGLES GAS EXP #444 CHECK CARD PURCHASE	MADISON	GA TRIDATE 09/11
	09/13	46.52		OREILLY AUTO 00019299 CHECK CARD PURCHASE STRAIGHTTALK*AIRTIME	MADISON 877-430-235	GA TR DATE 09/11
	09/13	170.12		CHECK CARD PURCHASE	MADISON	TR DATE 09/10
	09/16	.03		ADVANCE AUTO PARTS 677 ELECTRONIC/ACH DEBIT	82530042	
	09/16	15.34		SUNTRUST MERCHNT 0825300425 ELECTRONIC/ACH DEBIT	82530042	
	09/16	23.48	<b>45</b> 75	SUNTRUST MERCHNT 0825300425 ELECTRONIC/ACH DEBIT		
	09/16	100.00		FDGL LEASE PYM ATM CASH WITHDRAWAL	MADISON	TR DATE 09/13  GA ZAB5GA345
	09/16	100.00		MADISON ATM CASH WITHDRAWAL		TR DATE 09/14
	09/16	300.00		MADISON ATM CASH WITHDRAWAL	MADISON	GA ZA85GA345 TR DATE 09/16
	09/16	680.00		MADISON ATM CASH WITHDRAWAL	MADISON	GA ZA85GA345 TR DATE 09/16
	C9/16	6.43		MADISON CHECK CARD PURCHASE	MADISON	GA ZA85GA345 TR DATE 09/12
	09/16	7.05		CHEVRON 0307588 Q61 CHECK CARD PURCHASE	BUCKHEAD	TR DATE 09/11
	09/16	7.43		INGLES GAS EXP #444 CHECK CARD PURCHASE	MADISON	GA TR DATE 09/13
	09/16	8.54		EXXONMOBIL 47436704 CHECK CARD PURCHASE OREILLY AUTO 00019299	MADISON MADISON	GA TR DATE 09/12 GA

Member FDIC

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#### Account Statement

### **SUNTRUST**

Withdrawals/ Debits		Amount	Serial #	Description		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
PADIES	Paid 09/18	<b>~ 29.69</b>		CHECK CARD PURCHASE PILOT 00006338	UNION POI	TRIDATE 09/15
	09/18	30.00		CHECK CARD PURCHASE INGLES GAS EXP #444	MADISON	TR DATE 09/15
	09/18	86.08		CHECK CARD PURCHASE INGLES MARKETS #444	MADISON	TR DATE 09/15
	09/18	143.14		CHECK CARD PURCHASE		TR DATE 09/16 GA
	09/19	191.52		OREILLY AUTO 00019299 ELECTRONIC/ACH DEBIT	MADISON	· GA
	09/19	52.34		VZ WIRELESS VE E CHECK ELECTRONIC/ACH DEBIT	5871530	
	09/19	8.54		MERCHANTS CAP ADV PYMT CHECK CARD PURCHASE	1P-13264	TR DATE 09/17
	09/19	<b>37.23</b>		OREILLY AUTO 00019299 CHECK CARD PURCHASE	MADISON	GA TR DATE 09/16
	09/20	15.00		INGLES GAS EXP #444 ACCOUNT ANALYSIS FEE	MADISON	GA .
	09/20	52.34		ELECTRONIC/ACH DEBIT MERCHANTS CAP ADV PYMT	1P-13277	77
	09/20	120.00		ATM CASH WITHDRAWAL MADISON	MADISON	TR DATE 09/20 GA ZA85GA345
	09/20	5.24		CHECK CARD PURCHASE	MADISON	TR DATE 09/18
	09/20	8.65		DOLLAR-GENERAL #0519 CHECK CARD PURCHASE	EATONTON	TR DATE 09/17
	09/20	24.76		TASTEE CHICK CHECK CARD PURCHASE		TR DATE 09/18
	09/23	.13		DOLLAR-GENERAL #0519 ELECTRONIC/ACH DEBIT	MADISON	GA (7.577)
	09/23	9.96		SUNTRUST MERCHNT 0825300425		-
	09/23	52.34		SUNTRUST MERCHNT 0825300425		
	09/23	4.06		MERCHANTS CAP ADV PYMT CHECK CARD PURCHASE	1P-13292	TR DATE 09/20
	09/23	8.54		MCDONALD'S F4565 CHECK CARD PURCHASE	MADISON	GA TRIDATE 09/19
	09/23	8.5 <del>5</del>		OREILLY AUTO 00019299 CHECK CARD PURCHASE	MADISON	GA TR DATE 09/19
	09/23	10.44		PACHOS MEXICAN GRILL CHECK CARD PURCHASE	MADISON	GA TR DATE 09/18
	09/23	<b>15.00</b>		INGLES MARKETS #444 CHECK CARD PURCHASE	MADISON	GA TR DATE 09/18
	09/23	65.01	3 -	INGLES GAS EXP #444 CHECK CARD PURCHASE	MADISON	GA TR DATE 09/19
) }	09/23	74.14		INGLES GAS EXP #444 CHECK CARD PURCHASE	MADISON	GA TR DATE 09/19
	09/23	23.44		WAL-MART #1363 POINT OF SALE DEBIT	MADISON	GA TR DATE 09/20
				WAL-MART #1363 ELECTRONIC/ACH DEBIT	MADISON	GA 24136301
	09/24	52.34		MERCHANTS CAP ADV PYMT ELECTRONIC/ACH DEBIT	1P-13308	329
	09/24	248.80		INSURANCE HOUSE INSURANC	E 3563 <b>54</b> 9	TR DATE 09/24
	09/24	40.00		ATM CASH WITHDRAWAL MADISON	MADISON	GA ZA85GA345 TR DATE 09/24
	09/24	580.00	eg	ATM CASH WITHDRAWAL MADISON	MADISON	GA ZA85GA345
	09/24	1.99		CHECK CARD FURCHASE TELMSGSER 8007888861	800-788-88	
	09/24	5.86		CHECK CARD PURCHASE INGLES MARKETS #444	MADISON	TR DATE 09/20 GA
	09/24	7.04		CHECK CARD PURCHASE TASTEE CHICK	EATONTON	TR DATE 09/20 I GA
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#### Account Statement

## **SUNTRUST**

Withdrawats/ Debits	Date Paid	Amount	Serial #	Description		
Penin	09/24	9.99		CHECK CARD PURCHASE TELMSGSER 8007888861	800-788-886	TR DATE 09/22 * CO
	09/24	12.02		CHECK CARD PURCHASE	MADISON	TR DATE 09/20 GA
	09/24	20.01		INGLES GAS EXP #444 CHECK CARD PURCHASE		TR DATE 09/20
	09/24	20.02		INGLES GAS EXP #444 CHECK CARD PURCHASE	MADISON	GA TR DATE 09/20
				INGLES GAS EXP #444 CHECK CARD PURCHASE	MADISON	GA TR DATE 09/21
	09/24	20.38		SILOAM BP QPS	SILOAM	GA
	09/24	45.00		CHECK CARD PURCHASE SILOAM BP QPS	SILOAM	TR DATE 09/22 GA
	09/24	5.88		POINT OF SALE DEBIT DOLLAR-GENERAL	MADISON	TR DATE 09/24 GA 58351902
	09/25	52.34		ELECTRONICIACH DEBIT MERCHANTS CAP ADV PYMT	1P-13332	
	09/25	65.43		CHECK CARD PURCHASE CHEVRON 0307588	BUCKHEAD	TR DATE 09/23
	C9/26	9.49		ELECTRONIC/ACH DEBIT		
	09/26	52.34		SUNTRUST MERCHNT 0825300425 ELECTRONIC/ACH DEBIT	82530042	4 -
	09/26	680.00		MERCHANTS CAP ADV PYMT ATM CASH WITHDRAWAL	1P-13344	TR DATE 09/25
				MADISON	MADISON	GA ZA85GA345 TR DATE 09/24
	09/26	7.37		CHECK CARD PURCHASE OREILLY AUTO 00019299	MADISON	GA
	09/26	12.91		CHECK CARD PURCHASE TASTEE CHICK	EATONTON	TR DATE 09/24 GA
	09/26	17. <b>6</b> 6		CHECK CARD PURCHASE DOLLAR-GENERAL #0519	MADISON	TR DATE 09/24 GA
	09/26	28.16		CHECK CARD PURCHASE OREILLY AUTO 00019299	MADISON	TR DATE 09/24 GA
	09/26	71.79		CHECK CARD PURCHASE WAL-MART #1363	MADISON	TR DATE 09/24 GA
	09/28	80.17		CHECK CARD PURCHASE PILOT 00006338	UNION POIN	TR DATE 09/23
	09/26	3.20		POINT OF SALE DEBIT EXXONMOBIL	MADISON	TR DATE 09/26 GA YHY1
	09/26	8.44		POINT OF SALE DEBIT DOLLAR TREE #4	MADISON	TR DATE 09/26 GA 001
	09/26	9.42		POINT OF SALE DEBIT EXXONMOBIL	MADISON	TR DATE 09/26 GA YHY1
	09/27	.06		ELECTRONIC/ACH DEBIT SUNTRUST MERCHNT 0825300425		
	09/27	52.34		ELECTRONIC/ACH DEBIT MERCHANTS CAP ADV PYMT	1P-13358	
	09/27	40.00		ATM CASH WITHDRAWAL MADISON	MADISON	TR DATE 09/26 GA ZA85GA345
	09/27	240.00		ATM CASH WITHDRAWAL MADISON	MADISON	TR DATE 09/27 GA ZA85GA345
	09/27	8.54	A.	CHECK CARD PURCHASE OREILLY AUTO 00019299	MADISON	TR DATE 09/25 GA
	09/27	20.00		CHECK CARD PURCHASE INGLES GAS EXP #444	MADISON	TR DATE 09/24 GA
	09/30	99.30		ELECTRONIC/ACH DEBIT SO Payment	28319500	CSR1B
	09/30	52.34		ELECTRONIC/ACH DEBIT MERCHANTS CAP ADV PYMT	1P-13371	
	09/30	16.05		CHECK CARD PURCHASE AMICI CAFE	MADISON	TR DATE 09/26 GA
	09/30	31.08		CHECK CARD PURCHASE INGLES GAS EXP #444	MADISON	TR DATÉ 09/26 GA

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#### Account Statement

### **SUNTRUST**

Withdrawals/ Debits	Date Paid 09/30	Amount Serial#	Description		A17000 Language and an analysis and an analysi			
		51.50	ACTIVITY FEE					
	Withdrawals/Debits; 194							
Balance Activity	Date	Balance	Collected Balance	Date	Balance	Collected Balance		
History	09/01 09/03 09/04	3,263.85 2,712.32 2,836,82	2,531.85 2,612.32 2,836.82	09/17 09/18 09/19	5,735.52 5,008.16 4,588.53	5,735.52 5,608.16 4,588.53		
	09/03 09/06 09/09	3,848.20 3,476.43 2,703.65	3,807.20 3,476.43 2,703.65	09/20 09/23 09/24	5,101.02 5,037.66 3,739.11	5,101.02 4,584.66 3,739.11		
	09/10 09/11 09/12 09/13	1,909.90 1,954.23 2,946.46 8.085.99	1,909.90 1,954.23 2,471.46 8,010.99	09/25 09/26 09/27 09/30	5,880.04 4,401.01 4,104.22 4,108.95	5,880.04 4,401.01 4,060.22 4,028.95		
	09/16	6,484.87	6,484.87			•		

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#### Account Statement

## **SUNTRUST**

Withdrawals/ Debits	Date Paid	Amount	Serial #	Description		
	09/15	9.00		CHECK CARD PURCHASE COACH AND BUGGY CAR WA	MADISON	TR DATE 09/12 GA
	09/15	9.51		CHECK CARD PURCHASE J C MART # 4 039	MADISON	TR DATE 09/11
	09/15	9.61		CHECK CARD PURCHASE	. 32	TR DATE 09/13
	09/16	11.03		AMICI CAFE CHECK CARD PURCHASE	MADISON	GA TR DATE 09/12
	09/16	14.98		INGLES GAS EXP #444 CHECK CARD PURCHASE	MADISON	GA TR DATE 09/11
	09/16	15.00		FLASH FOOD S 01012046 CHECK CARD PURCHASE	MADISON	GA TRIDATE 09/12
				INGLES GAS EXP #444	MADISON	GA
	09/16	16.08		CHECK CARD PURCHASE J.C. MART # 4 Q39	MADISON	TR DATE 09/11
	09/16	16.19		CHECK CARD PURCHASE INGLES GAS EXP #444	MADISON	TR DATE 09/11
	09/16	20.31		CHECK CARD PURCHASE WAL-MART #1363	MADISON	TR DATE 09/12 GA
	09/16	_* 25.65		CHECK CARD PURCHASE		TR DATE 09/11
	09/16	30.24		TRACTOR SUPPLY #1264 CHECK CARD PURCHASE	MADISON	GA TRIDATE 09/12
	09/16	35.09		WAL-MART #1363 CHECK CARD PURCHASE	MADISON	GA TR DATE 09/11
	09/16	75.00		FLASH FOOD S 01012046 CHECK CARD PURCHASE	MADISON	GA TR DATE 09/12
				INGLES GAS EXP #444	MADISON	GA
	09/16	20.87		POINT OF SALE DEBIT DOLLAR-GENERAL	MADISON	TR DATE 09/15 GA 58351902
	09/16	44.26		POINT OF SALE DEBIT INGLES MARKETS #444	MADISON	TR DATE 09/13 GA 62851201
	09/17	52.34		ELECTRONIC/ACH DEBIT MERCHANTS CAP ADV PYMT	:P-13228	and the second
	09/17	280.00		ATM CASH WITHDRAWAL		TR DATE 09/17
	09/17	1.99		MADISON CHECK CARD PURCHASE	MADISON	GA ZA85GA345 TR DATE 09/15
	09/17	9.99		TELMSGSER 8007888861 CHECK CARD PURCHASE	800-788-886	11 CO TR DATE 09/15
	09/17	10.24		TELMSGSER 8007888861 CHECK CARD PURCHASE	800-788-886	
				EXXONMOBIL 474367C4	MADISON	GA
	09/17	15.02		CHECK CARD PURCHASE INGLES GAS EXP #444	MADISON	TR DATE 09/13
	09/17	25.00		CHECK CARD PURCHASE INGLES GAS EXP #444	MADISON	TR DATE 09/13
	09/17	25.00		CHECK CARD PURCHASE CITGO FOOD MART Q39	MADISON	TR DATE 09/14 GA
	09/17	*30.00	*	CHECK CARD PURCHASE	1.7	TR DATE 09/13
	09/17	46.52	•	PILOT 00006338 CHECK CARD PURCHASE	UNION POI	TR DATE 09/15
	09/17	59.14		STRAIGHTTALK*AIRTIME - CHECK CARD PURCHASE	877-430-235	5 FL TR DATE 09/13
				CHEVRON 0307588	BUCKHEAD	GA
	09/17	93.01		CHECK CARD PURCHASE RAINBOW FOOD STORE 039	MADISON	TR DATE 09/14 GA
	<b>09/17</b>	101.10		CHECK CARD PURCHASE OREILLY AUTO 00019299	MADISON	TR DATE 09/15 GA
•	09/18	52.34		ELECTRONIC/ACH DEBIT MERCHANTS CAP ADV PYMT	1P-13251	44
	09/18	5.20		CHECK CARD PURCHASE	11	TR DATE 09/16
	09/18	28.61		DOLLAR-GENERAL #0519 CHECK CARD PURCHASE	MADISON	GA TR DATE 09/15
				CHEVRON 0307588	BUCKHEAD	GA "

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