



Regions Bank

Wall Blvd
101 Wall Boulevard
Gretna, LA 70056



00037897 01 AT 0.357 001
EDWIN J HERASYMIUK
2137 SUTHERLAND PL
HARVEY LA 70058-1403

ACCOUNT # 4611645884

Cycle 001
Enclosures 25
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LIFEGREEN CHECKING FOR BUSINESS
March 1, 2011 through March 31, 2011

SUMMARY

Beginning Balance	\$1,539.81	Minimum Balance	\$219
Deposits & Credits	\$5,763.96 +		
Withdrawals	\$2,516.62 -		
Fees	\$0.00 -		
Automatic Transfers	\$0.00 +		
Checks Converted	\$2,113.27 -		
Checks	\$2,454.41 -		
Ending Balance	\$219.47		

DEPOSITS & CREDITS

03/04	Deposit - Thank You	2,962.37
03/11	Deposit - Thank You	51.22
03/18	Deposit - Thank You	2,550.37
03/25	Deposit - Thank You	200.00
Total Deposits & Credits		\$5,763.96

WITHDRAWALS

03/14	Jpmorgan Chase Ext Trnsfr Edwin Herasymi	1,266.45
03/16	T.M.C.C Loan Pmt Edwin Herasymi 01462781380001	809.58
03/18	ATM Withdrawal Regions Wall Blvd Br. Gretna LA C0131 8486	100.00
03/25	Entergy Services Bill Pay Edwin Herasymi 7770029812648	100.24
03/25	Bank of America Online Pmt Herasymiuk,Edw Ckf144193510POS	60.44
03/25	Att Payment Edwin Herasymi 309906001Myw9C	54.21
03/28	Directv Directv Edwin *herasym 2105050	125.70
Total Withdrawals		\$2,516.62

CHECKS CONVERTED BY MERCHANT TO ELECTRONIC WITHDRAWALS

Date	Check No.	Description of Check Payment	Amount
03/08	6416	Citi Acct Pymt Purchase 14003100000061	711.02
03/28	6418	American Express Arc Pmt	1,402.25
Total Checks Converted			\$2,113.27

Checks that are converted by a merchant to an electronic withdrawal are not returned to Regions. Therefore, if you receive check enclosures or check images with your monthly statement, checks listed above are not included with this statement.

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CHECKS

<u>Date</u>	<u>Check No.</u>	<u>Amount</u>	<u>Date</u>	<u>Check No.</u>	<u>Amount</u>
03/17	6415	72.00	03/25	6419 *	500.00
03/28	6417 *	1,882.41			
Total Checks					\$2,454.41

* Break In Check Number Sequence. Missing items may appear in the "Checks Converted by Merchant to Electronic Withdrawals" section of the statement.

DAILY BALANCE SUMMARY

<u>Date</u>	<u>Balance</u>	<u>Date</u>	<u>Balance</u>	<u>Date</u>	<u>Balance</u>
03/04	4,502.18	03/14	2,575.93	03/18	4,144.72
03/08	3,791.16	03/16	1,766.35	03/25	3,629.83
03/11	3,842.38	03/17	1,694.35	03/28	219.47

REGIONS BANK AND ELAVON OFFER UNIQUE SOLUTIONS TO OPTIMIZE YOUR ELECTRONIC PAYMENT PROCESSING. WE PROVIDE CREDIT AND DEBIT CARD PROCESSING, AND ALSO OFFER ELECTRONIC CHECK SERVICE, POINT-OF-SALE SOLUTIONS, AND A FREE ONLINE REPORTING TOOL. FOR INFORMATION, PLEASE GO TO REGIONS.COM/CARDPROCESSING, OR CALL 1-800-448-7608, EXT. 6505, TO SPEAK TO AN ACCOUNT EXECUTIVE.

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

Thank You For Banking With Regions!

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ACCOUNT # 4611645884

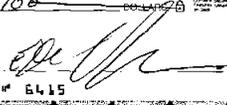
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Edwin HerasyMIUK
2137 Sutherland Place
Harvey, LA 70058
504-362-9478

64-30254 6415
DATE 2/26/11

PAY TO THE ORDER OF Pack 601 \$ 72.00
Seventy-two and 00/100 DOLLARS

REGIONS BANK
HARVEY, LA 70058

FOR Feb 2011 

⑆065403626⑆ 4611645884⑆ 6415

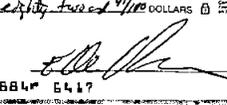
Check# 6415 03/17/2011 \$72.00

Edwin HerasyMIUK
2137 Sutherland Place
Harvey, LA 70058
504-362-9478

64-30254 6417
DATE 3/24/11

PAY TO THE ORDER OF Omni Bank \$ 1882.41
One thousand eight hundred eighty-two and 41/100 DOLLARS

REGIONS BANK
HARVEY, LA 70058

FOR 6000235847 

⑆065403626⑆ 4611645884⑆ 6417

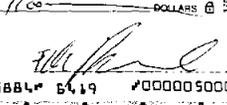
Check# 6417 03/28/2011 \$1882.41

Edwin HerasyMIUK
2137 Sutherland Place
Harvey, LA 70058
504-362-9478

64-30254 6419
DATE 3/24/11

PAY TO THE ORDER OF Regions \$ 500.00
Five hundred and 00/100 DOLLARS

REGIONS BANK
HARVEY, LA 70058

FOR 4102666808 

⑆065403626⑆ 4611645884⑆ 6419 ⑆0000050000⑆

Check# 6419 03/25/2011 \$500.00

