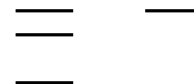




Regions Bank
Wall Blvd
101 Wall Boulevard
Gretna, LA 70056



00040012 01 AT 0.365 001
EDWIN J HERASYMIUK
2137 SUTHERLAND PL
HARVEY LA 70058-1403

ACCOUNT # 4611645884

Cycle 001
Enclosures 25
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LIFEGREEN CHECKING FOR BUSINESS
December 1, 2011 through December 30, 2011

SUMMARY

Beginning Balance	\$8,123.36	Minimum Balance	\$761 -
Deposits & Credits	\$11,615.74 +		
Withdrawals	\$3,743.12 -		
Fees	\$108.00 -		
Automatic Transfers	\$0.00 +		
Checks Converted	\$8,671.16 -		
Checks	\$5,978.09 -		
Ending Balance	\$1,238.73		

DEPOSITS & CREDITS

12/05	Deposit - Thank You	2,648.37
12/19	EB Fromil 000000000410266008 Ref# 000000 4122761	3,000.00
12/22	Deposit - Thank You	3,967.37
12/29	EB Fromil 000000000410266008 Ref# 000000 4816554	2,000.00
Total Deposits & Credits		\$11,615.74

WITHDRAWALS

12/01	Bank of America Online Pmt Herasymyuk,Edw Ckf144193510POS	851.32
12/01	Entergy Services Bill Pay Edwin Herasymy 7770035385432	73.71
12/01	Att Payment Edwin Herasymy 266168001Myw9T	55.92
12/02	Jpmorgan Chase Ext Trnsfr Mr Edwin J Her	1,414.52
12/05	ATM Withdrawal Regions Manhattan Blv Harvey LA LA0584 8486	100.00
12/20	T.M.C.C Loan Pmt Edwin Herasymy 01462781380001	809.58
12/23	Entergy Services Bill Pay Edwin Herasymy 7770035910025	82.65
12/23	Att Payment Edwin Herasymy 061001001Myw9P	58.04
12/27	Directv Directv Edwin *herasym 3102394	255.74
12/28	Parish of Jeffer Epay Draft Herasymyuk Edw 4017930125975	41.64
Total Withdrawals		\$3,743.12

FEES

12/27	Paid Overdraft Item Fee	36.00
12/28	Paid Overdraft Item Fee	72.00
Total Fees		\$108.00

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CHECKS CONVERTED BY MERCHANT TO ELECTRONIC WITHDRAWALS

Date	Check No.	Description of Check Payment	Amount
12/09	6481	American Express Arc Pmt	3,136.41
12/27	6483	American Express Arc Pmt	5,534.75
Total Checks Converted			\$8,671.16

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.

CHECKS

Date	Check No.	Amount	Date	Check No.	Amount
12/13	6479	1,228.09	12/28	6484 *	500.00
12/06	6480	150.00	12/27	6485	1,100.00
12/20	6482 *	3,000.00			
Total Checks				\$5,978.09	

* 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

Date	Balance	Date	Balance	Date	Balance
12/01	7,142.41	12/13	3,761.76	12/27	147.63-
12/02	5,727.89	12/19	6,761.76	12/28	761.27-
12/05	8,276.26	12/20	2,952.18	12/29	1,238.73
12/06	8,126.26	12/22	6,919.55		
12/09	4,989.85	12/23	6,778.86		

**THE AGREEMENT AND DISCLOSURE STATEMENT
FOR THE USE OF ATM CARDS, DEBIT CARDS
AND CHECKCARDS HAS BEEN AMENDED.
REVISIONS INCLUDE CHANGES TO THE DAILY
CUTOFF TIME FOR CERTAIN TRANSACTIONS,
TRANSFERS, AND BILL PAYMENTS, AS WELL AS
TRANSACTIONS THAT CAN BE PERFORMED WITH
A REGIONS ATM CARD. FOR A COPY OF THE
AMENDMENT, VISIT YOUR BRANCH OR GO TO
WWW.REGIONS.COM/AGREEMENTS.**

Regions Bank
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101 Wall Boulevard
Gretna, LA 70056



EDWIN J HERASYMIUK
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HARVEY LA 70058-1403

ACCOUNT # 4611645884

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Cycle	25
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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!

Regions Bank
Wall Blvd
101 Wall Boulevard
Gretna, LA 70056

EDWIN J HERASYMIUK
2137 SUTHERLAND PL
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ACCOUNT # 4611645884

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Edwin Herasymuk
2137 Sutherland Place
Harvey, LA 70058
504-362-6478

DATE 11/30/11 6479

PAY TO THE ORDER OF Michael Lakner, Sherita Lakner, Inc. \$ 1228.09
One thousand two hundred and twenty eight and 00/100 DOLLARS

REGIONS BANK
HARVEY, LA 70058

FOR 11/30/11 124471 Hnd! *[Signature]*

⑆065403626⑆ 4611645884⑆ 6479 ⑈0000122809⑈

Check# 6479 12/13/2011 \$1228.09

Edwin Herasymuk
2137 Sutherland Place
Harvey, LA 70058
504-362-6478

DATE 12/2/11 6480

PAY TO THE ORDER OF Timothy Dwyer \$ 150.00
One hundred fifty and 00/100 DOLLARS

REGIONS BANK
HARVEY, LA 70058

FOR *[Signature]*

⑆065403626⑆ 4611645884⑆ 6480 ⑈0000150000⑈

Check# 6480 12/06/2011 \$150.00

Edwin Herasymuk
2137 Sutherland Place
Harvey, LA 70058
504-362-6478

DATE 12/18/11 6482

PAY TO THE ORDER OF *[Signature]* \$ 3000.00
Three thousand and 00/100 DOLLARS

REGIONS BANK
HARVEY, LA 70058

FOR *[Signature]*

⑆065403626⑆ 4611645884⑆ 6482 ⑈0000300000⑈

Check# 6482 12/20/2011 \$3000.00

Edwin Herasymuk
2137 Sutherland Place
Harvey, LA 70058
504-362-6478

DATE 12/23/11 6484

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

REGIONS BANK
HARVEY, LA 70058

FOR 410266008 *[Signature]*

⑆065403626⑆ 4611645884⑆ 6484 ⑈0000050000⑈

Check# 6484 12/28/2011 \$500.00

Edwin Herasymuk
2137 Sutherland Place
Harvey, LA 70058
504-362-6478

DATE 12/23/11 6485

PAY TO THE ORDER OF Dallas Bank \$ 1100.00
Eleven hundred and 00/100 DOLLARS

REGIONS BANK
HARVEY, LA 70058

FOR 6000235847 *[Signature]*

⑆065403626⑆ 4611645884⑆ 6485 ⑈0000110000⑈

Check# 6485 12/27/2011 \$1100.00

4a List any checks, payments, transfers or other withdrawals from your account that are not on this statement.

	Checking Account	Check No.	Amount
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.	\$ =	Total Enter in Line 4 at Left	\$

Summary of Our Error Resolution Procedures
In Case of Errors or Questions About Your Electronic Transfers
Telephone us toll-free at 1-800-444-2867
(or, if in Birmingham area, 326-5667)
or write us at
Regions Electronic Funds Transfer Services
Post Office Box 413
Birmingham, Alabama 35201

- (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.

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.

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