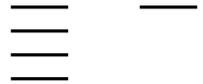




**Regions Bank**  
 Wall Blvd  
 101 Wall Boulevard  
 Gretna, LA 70056



00038637 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**  
 June 1, 2011 through June 30, 2011

**SUMMARY**

<b>Beginning Balance</b>	<b>\$3,896.82</b>	Minimum Balance	\$1,956-
Deposits & Credits	\$20,386.40 +		
Withdrawals	\$3,967.73 -		
Fees	\$180.00 -		
Automatic Transfers	\$0.00 +		
Returned Checks	\$1,080.05 +		
Checks Converted	\$3,702.01 -		
Checks	\$13,686.29 -		
<b>Ending Balance</b>	<b>\$3,827.24</b>		

**DEPOSITS & CREDITS**

06/08	Deposit - Thank You	4,578.37
06/09	EB Fromil 000000000410266008 Ref# 000000 9492729	3,000.00
06/09	EB Fromil 000000000410266008 Ref# 000000 9493154	1,000.00
06/14	Deposit - Thank You	3,018.00
06/14	Deposit - Thank You	898.66
06/23	Deposit - Thank You	2,578.37
06/24	Deposit - Thank You	313.00
06/29	EB Fromil 000000000410266008 Ref# 000000 0948851	5,000.00
<b>Total Deposits &amp; Credits</b>		<b>\$20,386.40</b>

**WITHDRAWALS**

06/07	ATM Withdrawal Regions Manhattan Blv Harvey LA LA0584 8486	100.00
06/08	Entergy Services Bill Pay Edwin Herasymi 7770031387324	122.84
06/09	Jpmorgan Chase Ext Trnsfr Edwin Herasymi	1,266.45
06/09	Directv Directv Edwin *herasym 7823827	119.38
06/10	Discover E-Payment Herasymiuk Edw 5877	898.66
06/10	ATM Withdrawal Regions Manhattan Blv Harvey LA LA0584 8486	100.00
06/10	Att Payment Edwin Herasymi 922309001Myw9A	54.41
06/10	Bank of America Online Pmt Herasymiuk,Edw Ck144193510POS	24.33
06/20	ATM Withdrawal Regions Westbank Expw Gretna LA Rfc00917 8486	100.00
06/27	T.M.C.C Loan Pmt Edwin Herasymi 01462781380001	809.58
06/27	Entergy Services Bill Pay Edwin Herasymi 7770031755952	192.30
06/27	Directv Directv Edwin *herasym 6411928	125.37
06/27	Att Payment Edwin Herasymi 111511001Myw9Q	54.41
<b>Total Withdrawals</b>		<b>\$3,967.73</b>

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**FEEES**

06/27	Paid Overdraft Item Fee	144.00
06/29	Returned Item Fee	36.00
Total Fees		<u>\$180.00</u>

**RETURNED CHECKS**

06/29	Credit-Returned Ck#78029010076	1,080.05
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**CHECKS CONVERTED BY MERCHANT TO ELECTRONIC WITHDRAWALS**

Date	Check No.	Description of Check Payment	Amount
06/13	6427	American Express Arc Pmt	2,621.96
06/28	6436	American Express Arc Pmt	1,080.05
Total Checks Converted			<u>\$3,702.01</u>

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
06/01	6422	50.00	06/29	6432	105.00
06/14	6428 *	5,376.29	06/24	6434 *	5,000.00
06/29	6430 *	105.00	06/24	6435	3,000.00
06/29	6431	50.00			
Total Checks					<u>\$13,686.29</u>

\* 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
06/01	3,846.82	06/13	7,117.16	06/27	876.76-
06/07	3,746.82	06/14	5,657.53	06/28	1,956.81-
06/08	8,202.35	06/20	5,557.53	06/29	3,827.24
06/09	10,816.52	06/23	8,135.90		
06/10	9,739.12	06/24	448.90		

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ACCOUNT # 4611645884

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**AMENDMENT TO REGIONS FUNDS AVAILABILITY  
POLICY: AS OF JULY 21, 2011, WHEN THE  
FULL AMOUNT OF FUNDS DEPOSITED BY CHECK  
ARE NOT AVAILABLE TO YOU UNTIL THE  
SECOND BUSINESS DAY AFTER THE DAY OF  
DEPOSIT, THE AMOUNT AVAILABLE TO YOU ON  
THE FIRST BUSINESS DAY AFTER DEPOSIT  
WILL INCREASE FROM \$100 TO \$200.**

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

**Thank You For Banking With Regions!**

**Regions Bank**  
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EDWIN J HERASYMIUK  
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ACCOUNT # 4611645884

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Edwin Herasymuk  
2137 Sutherland Place  
Harvey, LA 70058  
504-362-8478

DATE 4/18/2011 6422

PAY TO THE ORDER OF Radio Shack \$ 50.00  
Kitty and 1/100 DOLLARS

REGIONS BANK  
HARVEY, LA 70058

FOR Region's Computer File

⑆065403626⑆ 4611645884⑆ 6422

Check# 6422 06/01/2011 \$50.00

Edwin Herasymuk  
2137 Sutherland Place  
Harvey, LA 70058  
504-362-8478

DATE 6/9/11 6428

PAY TO THE ORDER OF J.E. Bono \$ 5,374.29  
Five thousand three hundred seventy four and 29/100 DOLLARS

REGIONS BANK  
HARVEY, LA 70058

FOR John Bono Edwin Herasymuk

⑆065403626⑆ 4611645884⑆ 6428

Check# 6428 06/14/2011 \$5376.29

Edwin Herasymuk  
2137 Sutherland Place  
Harvey, LA 70058  
504-362-8478

DATE 6/14/11 6430

PAY TO THE ORDER OF St. Rosalie \$ 105.00  
One hundred five and 00/100 DOLLARS

REGIONS BANK  
HARVEY, LA 70058

FOR Colin H. Lurch Edwin Herasymuk

⑆065403626⑆ 4611645884⑆ 6430

Check# 6430 06/29/2011 \$105.00

Edwin Herasymuk  
2137 Sutherland Place  
Harvey, LA 70058  
504-362-8478

DATE 6/14/11 6431

PAY TO THE ORDER OF St. Rosalie \$ 50.00  
Fifty and 00/100 DOLLARS

REGIONS BANK  
HARVEY, LA 70058

FOR Colin H. Lurch Edwin Herasymuk

⑆065403626⑆ 4611645884⑆ 6431

Check# 6431 06/29/2011 \$50.00

Edwin Herasymuk  
2137 Sutherland Place  
Harvey, LA 70058  
504-362-8478

DATE 6/29/11 6432

PAY TO THE ORDER OF St. Rosalie \$ 105.00  
One hundred five and 00/100 DOLLARS

REGIONS BANK  
HARVEY, LA 70058

FOR John Bono Edwin Herasymuk

⑆065403626⑆ 4611645884⑆ 6432

Check# 6432 06/29/2011 \$105.00

Edwin Herasymuk  
2137 Sutherland Place  
Harvey, LA 70058  
504-362-8478

DATE 6/24/11 6434

PAY TO THE ORDER OF Regions \$ 5000.00  
Five thousand and 00/100 DOLLARS

REGIONS BANK  
HARVEY, LA 70058

FOR Kevin R. Smith Edwin Herasymuk

⑆065403626⑆ 4611645884⑆ 6434 ⑆0000500000⑆

Check# 6434 06/24/2011 \$5000.00

Edwin Herasymuk  
2137 Sutherland Place  
Harvey, LA 70058  
504-362-8478

DATE 6/24/11 6435

PAY TO THE ORDER OF Iberia Bank \$ 3000.00  
Three thousand and 00/100 DOLLARS

REGIONS BANK  
HARVEY, LA 70058

FOR Edwin Herasymuk

⑆065403626⑆ 4611645884⑆ 6435

Check# 6435 06/24/2011 \$3000.00

