

**Regions Bank**

Wall Blvd
101 Wall Boulevard
Gretna, LA 70056



00035177 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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BUSINESS ANALYZED CHECKING
December 1, 2010 through December 31, 2010

SUMMARY

Beginning Balance	\$5,774.91	Minimum Balance	\$5,774
Deposits & Credits	\$36,756.55	+	
Withdrawals	\$3,661.72	-	
Fees	\$0.00	-	
Automatic Transfers	\$0.00	+	
Checks Converted	\$1,327.33	-	
Checks	\$27,087.20	-	
Ending Balance	\$10,455.21		

DEPOSITS & CREDITS

12/03	Deposit - Thank You	4,361.15
12/06	Paypal Transfer Edwin Herasymi	877.03
12/15	EB Fromil 000000000410266008 Ref# 000000 6599855	19,000.00
12/16	Deposit - Thank You	10,440.00
12/22	Deposit - Thank You	2,078.37
Total Deposits & Credits		\$36,756.55

WITHDRAWALS

12/03	Account Correction	36.00
12/09	T.M.C.C Loan Pmt Edwin Herasymi 01462781380001	809.58
12/09	Directv Directv Edwin *herasym 8592179	119.43
12/09	Discover E-Payment Herasymiuk Edw 5877	55.54
12/10	Jpmorgan Chase Ext Trnsfr Edwin Herasymi	1,266.45
12/13	ATM Withdrawal Regions Manhattan Blv Harvey LA LA0584 8486	100.00
12/17	ATM Withdrawal Regions Manhattan Blv Harvey LA LA0584 8486	100.00
12/27	Directv Directv Edwin *herasym 5791006	119.43
12/27	Att Payment Edwin Herasymi 627033001Myw9Q	53.64
12/28	Bank of America Online Pmt Herasymiuk,Edw Ckf144193510POS	910.73
12/28	Entergy Services Bill Pay Edwin Herasymi 7770027902752	90.92
Total Withdrawals		\$3,661.72

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CHECKS CONVERTED BY MERCHANT TO ELECTRONIC WITHDRAWALS

Date	Check No.	Description of Check Payment	Amount
12/13	6399	American Express Arc Pmt	933.87
12/31	6405	American Express Arc Pmt	393.46
Total Checks Converted			\$1,327.33

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
12/16		22,337.20	12/15	6402	1,000.00
12/20	6400 *	500.00	12/20	6403	2,500.00
12/10	6401	750.00			
Total Checks				\$27,087.20	

* 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
12/03	10,100.06	12/15	24,942.22	12/27	11,850.32
12/06	10,977.09	12/16	13,045.02	12/28	10,848.67
12/09	9,992.54	12/17	12,945.02	12/31	10,455.21
12/10	7,976.09	12/20	9,945.02		
12/13	6,942.22	12/22	12,023.39		

**You may request account disclosures containing
terms, fees, and rate information (if applicable)
for your account by contacting any Regions office.**

**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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NOT NEGOTIABLE

COUNTER CHECK

Harvey LA 12/14/2010
City State Date

Pay to myself (only when properly endorsed on the reverse side) \$ 22,357.20

Cash Twenty two thousand three hundred and 57/100 DOLLARS

This Counter Check is for use only at any Office of Regions by the Drawer Personally.

Edwin Hergasinski
PRINT NAME

Signature

EXP. DATE 12/31/11

ACCOUNT NUMBER 4611645884

1150000005 4611645884 0000794012

Check# 0	12/16/2010	\$22337.20
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Edwin Herasymuk
2737 Suterwood Place
Harvey, LA 70055
504-556-6470

84-36354 6400

DATE 12/2/80

PAY TO THE ORDER OF _____ \$ 500.00

Five hundred and 00/100 _____ DOLLARS

REGIONS BANK
HARVEY, LA 70055

FOR 2nd 133
Ext Cleaning #47 all

⑆065403626⑆ 6411645884⑆ 6400

Check# 6400	12/20/2010	\$500.00
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Edwin Herasymuk
2137 Suburban Place
Hammett, LA 70056
504-362-3476

PA-362654 6401

DATE 12/8/2010

PAY TO THE ORDER OF Hugh McCurdy Jr \$ 750.00

Seven hundred fifty and 00/100 DOLLARS ☒ Pay to the order of cash

REGIONS BANK
HAMMETT, LA 70056

FOF# 47 Brilliant Pig EDB

⑆065403626⑆ 4618645884 6401 ⑈0000075000⑈

Check# 6401	12/10/2010	\$750.00
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Edwin Herasymuk
2127 Highland Place
Narvey, LA 70058
504-362-0478

6P-302554

86402

DATE 12/9/2010

PAY TO THE
ORDER OF Chris Devine \$ 100.00

One Hundred and 00/100 DOLLARS

REUSING BANK
NARVEY, LA 70058

FOR But Hunting Arsend Bill

#0554036261-4616645884- 6402

Check# 6402	12/15/2010	\$1000.00
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Edwin Herasymuk
2117 Sutherland Place
Harvey, LA 70058
804-382-8473

64-26264

6403

DATE 12/20/10

PRY TO THE
ORDER OF Mary Herasymuk

\$ 2500.00

Twenty five hundred and 00/100

DOLLARS

REGIONS BANK
HARVEY, LA 70058

FOR LTC

0065403626; 4611615884; 6403

00000 2500000

Check# 6403	12/20/2010	\$2500.00
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REGIONS		PROOF ADJUSTMENT		REGIONS (JULY 97)	
Branch #	9091	DEBIT	Date	12-09-2010	
Account #	4811645854		Adjustment #	910602514	
Customer:	EDWIN J HERRAS		Amount:	\$36.00	
Reason:	ERROR IN ADDITION		Adjusting Clerk	08	
Description	PLEASE NOTE YOUR DEPOSIT OF \$4,361.15 HAS BEEN DEBITED.				
Comments:					
910802514 0500000000 4811645854 740000003600					

Check# 910802514 12/03/2010 \$36.00

Easy Steps to Balance Your Account

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	

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 1-800-444-2867
(or, if in Birmingham area, 326-5667)

or write us at
Regions Electronic Funds Transfer Services
Post Office Box 413
Birmingham, Alabama 35201

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.

- | | |
|---|--|
| <p>(1) Tell us your name and account number.</p> <p>(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.</p> <p>(3) Tell us the dollar amount of the suspected error.</p> | |
|---|--|

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