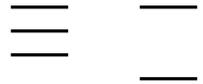




Regions Bank

Wall Blvd
101 Wall Boulevard
Gretna, LA 70056



00036028 01 AT 0.357 001
EDWIN J HERASYMIUK
2137 SUTHERLAND PL
HARVEY LA 70058-1403

1

ACCOUNT # 4611645884

Cycle 001
Enclosures 25
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LIFEGREEN CHECKING FOR BUSINESS
February 1, 2011 through February 28, 2011

SUMMARY

Beginning Balance	\$7,935.46	Minimum Balance	\$1,539
Deposits & Credits	\$5,156.74	+	
Withdrawals	\$3,279.30	-	
Fees	\$51.22	-	
Automatic Transfers	\$0.00	+	
Checks Converted	\$4,239.46	-	
Checks	\$3,982.41	-	
Ending Balance	\$1,539.81		

DEPOSITS & CREDITS

02/07	Deposit - Thank You	2,578.37
02/22	Deposit - Thank You	2,578.37
Total Deposits & Credits		\$5,156.74

WITHDRAWALS

02/01	Jpmorgan Chase Ext Trnsfr Edwin Herasymi	1,266.45
02/01	Discover E-Payment Herasymiuk Edw 5877	19.00
02/07	ATM Withdrawal Regions Wall Blvd Br. Gretna LA C0131 8486	400.00
02/09	Bank of America Online Pmt Herasymiuk,Edw Ckf144193510POS	34.00
02/22	ATM Withdrawal Regions Manhattan Blv Harvey LA LA0584 8486	100.00
02/23	T.M.C.C Loan Pmt Edwin Herasymi 01462781380001	809.58
02/23	Entergy Services Bill Pay Edwin Herasymi 7770029138248	161.36
02/23	Att Payment Edwin Herasymi 800821001Myw9Y	54.44
02/24	Discover E-Payment Herasymiuk Edw 5877	208.77
02/24	Directv Directv Edwin *herasym 2732718	125.70
02/28	ATM Withdrawal Regions Manhattan Blv Harvey LA LA0584 8486	100.00
Total Withdrawals		\$3,279.30

FEES

02/09	Analysis Charge	01-11	51.22
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CHECKS CONVERTED BY MERCHANT TO ELECTRONIC WITHDRAWALS

Date	Check No.	Description of Check Payment	Amount
02/07	6410	American Express Arc Pmt	1,991.49
02/25	6412	American Express Arc Pmt	2,247.97
Total Checks Converted			\$4,239.46

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
02/17	6411	100.00	02/22	6414	2,000.00
02/23	6413 *	1,882.41			
Total Checks					\$3,982.41

* 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

Date	Balance	Date	Balance	Date	Balance
02/01	6,650.01	02/17	6,651.67	02/24	3,887.78
02/07	6,836.89	02/22	7,130.04	02/25	1,639.81
02/09	6,751.67	02/23	4,222.25	02/28	1,539.81

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!

Regions Bank

Wall Blvd
101 Wall Boulevard
Gretna, LA 70056



EDWIN J HERASYMIUK
2137 SUTHERLAND PL
HARVEY LA 70058-1403

ACCOUNT # 4611645884

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

64-30264 6411

DATE 2/17/11

PAY TO THE ORDER OF Kim Herasymluk \$ 100.00
One hundred and 00/100 DOLLARS

REGIONS BANK
HARVEY, LA 70058

FOR Highway Repair [Signature]

⑆065403626⑆ 4611645884⑆ 6411

Check# 6411 02/17/2011 \$100.00

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

64-30264 6413

DATE 2/22/11

PAY TO THE ORDER OF Omni Bank \$ 1882.11
One thousand eight hundred eighty two and 11/100 DOLLARS

REGIONS BANK
HARVEY, LA 70058

FOR 600035847 [Signature]

⑆065403626⑆ 4611645884⑆ 6413

Check# 6413 02/23/2011 \$1882.41

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

64-30264 6414

DATE 2/22/11

PAY TO THE ORDER OF Regions \$ 2000.00
Two thousand and 00/100 DOLLARS

REGIONS BANK
HARVEY, LA 70058

FOR 410266008 [Signature]

⑆065403626⑆ 4611645884⑆ 6414 ⑈0000200000⑈

Check# 6414 02/22/2011 \$2000.00

