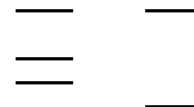




**Regions Bank**  
Wall Blvd  
101 Wall Boulevard  
Gretna, LA 70056



00039636 01 AT 0.365 001  
EDWIN J HERASYMIUK  
2137 SUTHERLAND PL  
HARVEY LA 70058-1403

2

ACCOUNT # 4611645884

Cycle 001  
Enclosures 25  
Page 6  
1 of 3

**LIFEGREEN CHECKING FOR BUSINESS**  
July 30, 2011 through August 31, 2011

**SUMMARY**

<b>Beginning Balance</b>	<b>\$5,480.92</b>	Minimum Balance	<b>\$2,390</b>
Deposits & Credits	\$5,296.74 +		
Withdrawals	\$3,132.89 -		
Fees	\$0.00 -		
Automatic Transfers	\$0.00 +		
Checks Converted	\$1,079.06 -		
Checks	\$4,175.00 -		
<b>Ending Balance</b>	<b>\$2,390.71</b>		

**DEPOSITS & CREDITS**

08/01	Deposit - Thank You	2,648.37
08/16	Deposit - Thank You	2,648.37
Total Deposits & Credits		\$5,296.74

**WITHDRAWALS**

08/10	Jpmorgan Chase Ext Trnsfr Edwin Herasymi	1,266.45
08/18	Entergy Services Bill Pay Edwin Herasymi 7770032944471	341.77
08/18	Discover E-Payment Herasymiuk Edw 5877	205.09
08/19	T.M.C.C Loan Pmt Edwin Herasymi 01462781380001	809.58
08/19	Directv Directv Edwin *herasym 9348295	255.74
08/23	Att Payment Edwin Herasymi 330759001Myw9X	54.26
08/29	ATM Withdrawal Regions Wall Blvd Br. Gretna LA C0131 8486	200.00
Total Withdrawals		\$3,132.89

**CHECKS CONVERTED BY MERCHANT TO ELECTRONIC WITHDRAWALS**

Date	Check No.	Description of Check Payment	Amount
08/29	6447	American Express Arc Pmt	1,079.06

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.

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

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2

ACCOUNT # 4611645884

Cycle 001  
Enclosures 25  
Page 6  
2 of 3

### CHECKS

Date	Check No.	Amount	Date	Check No.	Amount
08/16	6440	105.00	08/24	6446	220.00
08/15	6444 *	100.00	08/30	6448 *	150.00
08/17	6445	3,000.00	08/30	6449	600.00

Total Checks \$4,175.00

\* 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
08/01	8,129.29	08/17	6,306.21	08/24	4,419.77
08/10	6,862.84	08/18	5,759.35	08/29	3,140.71
08/15	6,762.84	08/19	4,694.03	08/30	2,390.71
08/16	9,306.21	08/23	4,639.77		

**THE REGIONS WIRE TRANSFER AGREEMENT HAS  
BEEN AMENDED, EFFECTIVE SEPTEMBER 15,  
2011. REFER TO REGIONS.COM/WIREUPDATE OR  
CONTACT YOUR RELATIONSHIP MANAGER FOR  
DETAILS.**

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  
Wall Blvd  
101 Wall Boulevard  
Gretna, LA 70056

EDWIN J HERASYMIUK  
2137 SUTHERLAND PL  
HARVEY LA 70058-1403

ACCOUNT # 4611645884

Page 3 of 3

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

DATE 7/15/11 6440

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

REGIONS BANK  
HARVEY, LA 70058

FOR Colin H. Ed Herasymuk

⑆065403626⑆ 4611645884⑆ 6440

Check# 6440 08/16/2011 \$105.00

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

DATE 8/12/11 6444

PAY TO THE ORDER OF St. Rosalie School \$100.00  
One hundred 00/100 DOLLARS

REGIONS BANK  
HARVEY, LA 70058

FOR Colin Herasymuk Ed Herasymuk

⑆065403626⑆ 4611645884⑆ 6444

Check# 6444 08/15/2011 \$100.00

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

DATE 8/17/11 6445

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

REGIONS BANK  
HARVEY, LA 70058

FOR 6000725847 Ed Herasymuk

⑆065403626⑆ 4611645884⑆ 6445

Check# 6445 08/17/2011 \$3000.00

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

DATE 8/18/11 6446

PAY TO THE ORDER OF Gray Bull Taxidermy \$220.00  
Two hundred twenty and 00/100 DOLLARS

REGIONS BANK  
HARVEY, LA 70058

FOR Bob Gray Ed Herasymuk

⑆065403626⑆ 4611645884⑆ 6446

Check# 6446 08/24/2011 \$220.00

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

DATE 8/25/11 6448

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

REGIONS BANK  
HARVEY, LA 70058

FOR Ed Herasymuk

⑆065403626⑆ 4611645884⑆ 6448

Check# 6448 08/30/2011 \$150.00

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

DATE 8/29/11 6449

PAY TO THE ORDER OF Timothy F. Dwyer \$600.00  
Six hundred and 00/100 DOLLARS

REGIONS BANK  
HARVEY, LA 70058

FOR Ed Herasymuk

⑆065403626⑆ 4611645884⑆ 6449

Check# 6449 08/30/2011 \$600.00

## Easy Steps to Balance Your Account

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

[illegible]

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.

- (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.

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