



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

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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 Herasymiuk,Edw Ckf144193510POS	851.32
12/01	Entergy Services Bill Pay Edwin Herasymi 7770035385432	73.71
12/01	Att Payment Edwin Herasymi 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 Herasymi 01462781380001	809.58
12/23	Entergy Services Bill Pay Edwin Herasymi 7770035910025	82.65
12/23	Att Payment Edwin Herasymi 061001001Myw9P	58.04
12/27	Directv Directv Edwin *herasym 3102394	255.74
12/28	Parish of Jeffer Epay Draft Herasymiuk 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.

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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!

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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, Sharita Lakner, Inc. \$ 1228.09
Two thousand two hundred twenty eight and 09/100 DOLLARS

REGIONS BANK
HARVEY, LA 70058

FOR: Tanya 2011
11/24/11 1624071 Hnd1

⑆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

⑆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: Italia Bank \$ 1100.00
Eleven hundred and 00/100 DOLLARS

REGIONS BANK
HARVEY, LA 70058

FOR: 6000235847

⑆065403626⑆ 4611645884⑆ 6485 ⑈0000110000⑈

Check# 6485 12/27/2011 \$1100.00

