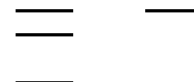




**Regions Bank**  
Wall Blvd  
101 Wall Boulevard  
Gretna, LA 70056



00038343 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**  
July 1, 2011 through July 29, 2011

**SUMMARY**

<b>Beginning Balance</b>	<b>\$3,827.24</b>	Minimum Balance	<b>\$2,647</b>
Deposits & Credits	\$10,300.74 +		
Withdrawals	\$2,289.18 -		
Fees	\$0.00 -		
Automatic Transfers	\$0.00 +		
Checks Converted	\$1,693.88 -		
Checks	\$4,664.00 -		
<b>Ending Balance</b>	<b>\$5,480.92</b>		

**DEPOSITS & CREDITS**

07/08	Deposit - Thank You	2,578.37
07/18	Deposit - Thank You	2,578.37
07/25	Deposit - Thank You	5,000.00
07/27	Bank Credit Fee Refund Edwin J Herasy	144.00
Total Deposits & Credits		\$10,300.74

**WITHDRAWALS**

07/07	ATM Withdrawal Regions	Manhattan Blv Harvey	LA LA0584	8486	100.00
07/14	Jpmorgan Chase	Ext Trnsfr Edwin Herasymi			1,266.45
07/21	T.M.C.C	Loan Pmt Edwin Herasymi	01462781380001		809.58
07/26	Att	Payment Edwin Herasymi	576555001Myw9V		54.23
07/26	Paypal	Inst Xfer Edwin Herasymi	54P2253Y9Zpmw		35.55
07/27	Bank of America	Online Pmt Herasymiuk,Edw	Ckf144193510POS		23.37
Total Withdrawals					\$2,289.18

**CHECKS CONVERTED BY MERCHANT TO ELECTRONIC WITHDRAWALS**

Date	Check No.	Description of Check Payment	Amount
07/06	6436	American Express Arc Pmt	1,080.05
07/29	6443	American Express Arc Pmt	613.83
Total Checks Converted			\$1,693.88

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.

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### CHECKS

Date	Check No.	Amount	Date	Check No.	Amount
07/12	6433	475.00	07/25	6441 *	2,000.00
07/14	6438 *	84.00	07/26	6442	2,000.00
07/14	6439	105.00			

Total Checks \$4,664.00

\* 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
07/06	2,747.19	07/14	3,295.11	07/26	5,974.12
07/07	2,647.19	07/18	5,873.48	07/27	6,094.75
07/08	5,225.56	07/21	5,063.90	07/29	5,480.92
07/12	4,750.56	07/25	8,063.90		

**CHANGES TO YOUR DEPOSIT AGREEMENT  
(INCLUDING ARBITRATION AND FUNDS  
AVAILABILITY TERMS) TAKE EFFECT  
JULY 21, 2011. PLEASE GO TO  
REGIONS.COM/AGREEMENTS OR VISIT YOUR  
BRANCH FOR AN AMENDMENT TO YOUR CURRENT  
AGREEMENT.**

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

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Edwin Herasymuk  
2137 Sutherland Place  
Harvey, LA 70058  
504-262-6478

DATE 6/23/11 6433

PAY TO THE ORDER OF Paula K. Planteaux HOA \$ 475.00  
Four hundred seventy-five and 00/100 DOLLARS

FOR Planteaux HOA Disburse

REGIONS BANK  
HARVEY, LA 70058

⑆065403626⑆ 4611645884⑆ 6433

Check# 6433 07/12/2011 \$475.00

Edwin Herasymuk  
2137 Sutherland Place  
Harvey, LA 70058  
504-262-6478

DATE 7/5/11 6438

PAY TO THE ORDER OF St. Rosalie \$ 84.00  
Eighty-four and 00/100 DOLLARS

FOR St. Rosalie Church

REGIONS BANK  
HARVEY, LA 70058

⑆065403626⑆ 4611645884⑆ 6438

Check# 6438 07/14/2011 \$84.00

Edwin Herasymuk  
2137 Sutherland Place  
Harvey, LA 70058  
504-262-6478

DATE 7/14/11 6439

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

FOR St. Rosalie Church

REGIONS BANK  
HARVEY, LA 70058

⑆065403626⑆ 4611645884⑆ 6439

Check# 6439 07/14/2011 \$105.00

Edwin Herasymuk  
2137 Sutherland Place  
Harvey, LA 70058  
504-262-6478

DATE 7/25/11 6441

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

FOR 400266008

REGIONS BANK  
HARVEY, LA 70058

⑆065403626⑆ 4611645884⑆ 6441 ⑆0000200000⑆

Check# 6441 07/25/2011 \$2000.00

Edwin Herasymuk  
2137 Sutherland Place  
Harvey, LA 70058  
504-262-6478

DATE 7/25/11 6442

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

FOR 6000235847

REGIONS BANK  
HARVEY, LA 70058

⑆065403626⑆ 4611645884⑆ 6442

Check# 6442 07/26/2011 \$2000.00

## 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