



Regions Bank
Wall Blvd
101 Wall Boulevard
Gretna, LA 70056



00038637 01 AT 0.365 001
EDWIN J HERASYMIUK
2137 SUTHERLAND PL
HARVEY LA 70058-1403

ACCOUNT # 4611645884

Cycle 001
Enclosures 25
Page 7
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LIFEGREEN CHECKING FOR BUSINESS

June 1, 2011 through June 30, 2011

SUMMARY

Beginning Balance	\$3,896.82	Minimum Balance	\$1,956-
Deposits & Credits	\$20,386.40 +		
Withdrawals	\$3,967.73 -		
Fees	\$180.00 -		
Automatic Transfers	\$0.00 +		
Returned Checks	\$1,080.05 +		
Checks Converted	\$3,702.01 -		
Checks	\$13,686.29 -		
Ending Balance	\$3,827.24		

DEPOSITS & CREDITS

06/08	Deposit - Thank You	4,578.37
06/09	EB Fromil 000000000410266008 Ref# 000000 9492729	3,000.00
06/09	EB Fromil 000000000410266008 Ref# 000000 9493154	1,000.00
06/14	Deposit - Thank You	3,018.00
06/14	Deposit - Thank You	898.66
06/23	Deposit - Thank You	2,578.37
06/24	Deposit - Thank You	313.00
06/29	EB Fromil 000000000410266008 Ref# 000000 0948851	5,000.00
Total Deposits & Credits		\$20,386.40

WITHDRAWALS

06/07	ATM Withdrawal Regions Manhattan Blv Harvey LA LA0584 8486	100.00
06/08	Entergy Services Bill Pay Edwin Herasymi 7770031387324	122.84
06/09	Jpmorgan Chase Ext Trnsfr Edwin Herasymi	1,266.45
06/09	Directv Directv Edwin *herasym 7823827	119.38
06/10	Discover E-Payment Herasymiuk Edw 5877	898.66
06/10	ATM Withdrawal Regions Manhattan Blv Harvey LA LA0584 8486	100.00
06/10	Att Payment Edwin Herasymi 922309001Myw9A	54.41
06/10	Bank of America Online Pmt Herasymiuk,Edw Ckf144193510POS	24.33
06/20	ATM Withdrawal Regions Westbank Expw Gretna LA Rfc00917 8486	100.00
06/27	T.M.C.C Loan Pmt Edwin Herasymi 01462781380001	809.58
06/27	Entergy Services Bill Pay Edwin Herasymi 7770031755952	192.30
06/27	Directv Directv Edwin *herasym 6411928	125.37
06/27	Att Payment Edwin Herasymi 111511001Myw9Q	54.41
Total Withdrawals		\$3,967.73

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FEES

06/27	Paid Overdraft Item Fee	144.00
06/29	Returned Item Fee	36.00
Total Fees		\$180.00

RETURNED CHECKS

06/29	Credit-Returned Ck#78029010076	1,080.05
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CHECKS CONVERTED BY MERCHANT TO ELECTRONIC WITHDRAWALS

Date	Check No.	Description of Check Payment	Amount
06/13	6427	American Express Arc Pmt	2,621.96
06/28	6436	American Express Arc Pmt	1,080.05
Total Checks Converted			\$3,702.01

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
06/01	6422	50.00	06/29	6432	105.00
06/14	6428 *	5,376.29	06/24	6434 *	5,000.00
06/29	6430 *	105.00	06/24	6435	3,000.00
06/29	6431	50.00			
Total Checks			\$13,686.29		

* 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
06/01	3,846.82	06/13	7,117.16	06/27	876.76-
06/07	3,746.82	06/14	5,657.53	06/28	1,956.81-
06/08	8,202.35	06/20	5,557.53	06/29	3,827.24
06/09	10,816.52	06/23	8,135.90		
06/10	9,739.12	06/24	448.90		

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**AMENDMENT TO REGIONS FUNDS AVAILABILITY
POLICY: AS OF JULY 21, 2011, WHEN THE
FULL AMOUNT OF FUNDS DEPOSITED BY CHECK
ARE NOT AVAILABLE TO YOU UNTIL THE
SECOND BUSINESS DAY AFTER THE DAY OF
DEPOSIT, THE AMOUNT AVAILABLE TO YOU ON
THE FIRST BUSINESS DAY AFTER DEPOSIT
WILL INCREASE FROM \$100 TO \$200.**

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

DATE 4/18/2011 6422

PAY TO THE ORDER OF Radio Shack \$ 50.00
Fifty and 00/100 DOLLARS

FOR Teenage Compound File

REGIONS BANK
HARVEY, LA 70058

⑆065403626⑆ 4611645884⑆ 6422

Check# 6422 06/01/2011 \$50.00

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

DATE 6/9/11 6428

PAY TO THE ORDER OF J E Bono \$ 5376.29
Five thousand three hundred and 29/100 DOLLARS

FOR Home Depot File

REGIONS BANK
HARVEY, LA 70058

⑆065403626⑆ 4611645884⑆ 6428

Check# 6428 06/14/2011 \$5376.29

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

DATE 6/14/11 6430

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

FOR Colin H. Lurch File

REGIONS BANK
HARVEY, LA 70058

⑆065403626⑆ 4611645884⑆ 6430

Check# 6430 06/29/2011 \$105.00

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

DATE 6/14/11 6431

PAY TO THE ORDER OF St. Rose \$ 50.00
Fifty and 00/100 DOLLARS

FOR Colin H. Lurch File

REGIONS BANK
HARVEY, LA 70058

⑆065403626⑆ 4611645884⑆ 6431

Check# 6431 06/29/2011 \$50.00

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

DATE 6/29/11 6432

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

FOR Colin H. Lurch File

REGIONS BANK
HARVEY, LA 70058

⑆065403626⑆ 4611645884⑆ 6432

Check# 6432 06/29/2011 \$105.00

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

DATE 6/24/11 6434

PAY TO THE ORDER OF Regions \$ 5000.00
Five thousand and 00/100 DOLLARS

FOR Lincoln # 6008 File

REGIONS BANK
HARVEY, LA 70058

⑆065403626⑆ 4611645884⑆ 6434 ⑆0000500000⑆

Check# 6434 06/24/2011 \$5000.00

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

DATE 6/24/11 6435

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

FOR Colin H. Lurch File

REGIONS BANK
HARVEY, LA 70058

⑆065403626⑆ 4611645884⑆ 6435

Check# 6435 06/24/2011 \$3000.00

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	\$

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

- (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.

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.

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