



STATEMENT PERIOD		CUSTOMER NUMBER
FROM	TO	
11-01-2017	11-30-2017	000092723378

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DIVIDENDS AND/OR INTEREST (IF \$10.00 OR MORE) WILL BE REPORTED TO INTERNAL REVENUE SERVICE AND APPLICABLE STATE AGENCY THROUGH PERIOD ENDING DEC. 31 AS INTEREST INCOME FOR CALENDAR YEAR.	YEAR TO DATE EARNINGS	TOTAL YEAR TO DATE FINANCE CHARGES
	0.00	0.00

AUTO HELP CORPORATION
 AUTO HELP CORPORATION
 7749 NORMANDY BLVD #145-405
 JACKSONVILLE FL 32221

Account at a Glance

Account	Beginning Balance	Deposits	Disbursement	Fees	Interest This Period	Ending Balance
000092723378	185.40	1,688.70	1,651.29	0.00	0.00	222.81
000092434877	5,007.86	22,277.00	15,381.67	35.77	0.00	11,867.42

-000092723378- Anchor Checking

Posted	Amount	Fees	Description
11-02	10.01-		Point Of Sale Withdrawal GATE 1168 10980 US HWY 1 N. JACKSONVILLE FLUS
11-03	31.50-		Point Of Sale Withdrawal INTERSTATE ALL BATTERY JACKSONVILLE FLUS
11-03	400.00		Deposit Internet Transfer from 92434877 CK
11-03	206.99-		Point Of Sale Withdrawal AUTOZONE 0469 561 CASSAT AVE JACKSONVILLE FLUS
11-06	101.91-		Point Of Sale Withdrawal GO PULL-IT JACKSONVILLE FLUS
11-06	7.82-		Point Of Sale Withdrawal AUTOZONE 0587 8285 W BEAVER ST JACKSONVILLE FLUS
11-06	400.00		Deposit Internet Transfer from 92434877 CK
11-06	367.99-		Point Of Sale Withdrawal AUTOZONE 0587 8285 W BEAVER ST JACKSONVILLE FLUS
11-07	10.00-		Point Of Sale Withdrawal SPEEDWAY FOOD STORE JACKSONVILLE FLUS
11-08	70.62-		Point Of Sale Withdrawal 1137 LKQ LAKE CITY 813-436-6089 FLUS
11-08	43.13-		Point Of Sale Withdrawal HERLONG BP 9000 NORMANDY BLVD JACKSONVILLE FLUS
11-14	200.00		Deposit Internet Transfer from 92434877 CK
11-15	86.99-		Point Of Sale Withdrawal AUTOZONE #0587 JACKSONVILLE FLUS
11-15	124.94-		Point Of Sale Withdrawal VOLKSWAGEN OF ORANGE PAJACKSONVILLE FLUS
11-16	104.86-		Point Of Sale Withdrawal 1137 LKQ LAKE CITY 813-436-6089 FLUS
11-17	100.00		Deposit Internet Transfer from 92434877 CK
11-18	361.95		Point Of Sale Deposit PARTS GEEK, LLC 800-5419352 NJUS
11-18	7.45-		Point Of Sale Withdrawal CHARLES AND GEO CAR WASJACKSONVILLE FLUS
11-20	42.59-		Point Of Sale Withdrawal GATE 1168 10980 US HWY 1 N. JACKSONVILLE FLUS



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AUTO HELP CORPORATION

-000092723378- Anchor Checking

(Continued)

Posted	Amount	Fees	Description
11-20	38.17-		Point Of Sale Withdrawal AUTOZONE 0587 8285 W BEAVER ST JACKSONVILLE FLUS
11-21	12.59-		Point Of Sale Withdrawal CRACKER BARREL 502 CHAFFEE POINT BLVD JACKSONVILLE FLUS
11-21	9.99-		Point Of Sale Withdrawal WINN-DIXIE #01 7921 NJACKSONVILLE FLUS
11-22	6.99-		Point Of Sale Withdrawal AUTOZONE 0587 8285 W BEAVER ST JACKSONVILLE FLUS
11-22	95.00-		Point Of Sale Withdrawal ASAP TOWING AND STORAGE904-771-7111 FLUS
11-22	90.95-		Point Of Sale Withdrawal 1137 LKQ LAKE CITY 813-436-6089 FLUS
11-22	74.90-		Point Of Sale Withdrawal 1137 LKQ LAKE CITY 813-436-6089 FLUS
11-28	26.75		Point Of Sale Deposit 1137 LKQ LAKE CITY LAKE CITY FLUS
11-29	48.93-		Point Of Sale Withdrawal AUTOZONE 0587 8285 W BEAVER ST JACKSONVILLE FLUS
11-29	15.99-		Point Of Sale Withdrawal AUTOZONE 0587 8285 W BEAVER ST JACKSONVILLE FLUS
11-30	16.99-		Point Of Sale Withdrawal AUTOZONE 0587 8285 W BEAVER ST JACKSONVILLE FLUS
11-30	23.99-		Point Of Sale Withdrawal AUTOZONE 0587 8285 W BEAVER ST JACKSONVILLE FLUS
11-30	200.00		Deposit Internet Transfer from 92434877 CK

DAILY BALANCE CHANGES

Day	Balance	Day	Balance	Day	Balance	Day	Balance	Day	Balance
01	185.40	02	175.39	03	336.90	06	259.18	07	249.18
08	135.43	14	335.43	15	123.50	16	18.64	17	118.64
18	473.14	20	392.38	21	369.80	22	101.96	28	128.71
29	63.79	30	222.81						

-000092434877- Anchor Checking

Posted	Amount	Fees	Description
11-01	7.45-		Point Of Sale Withdrawal CHARLES AND GEO CAR WASJACKSONVILLE FLUS
11-01	20.06-		Point Of Sale Withdrawal WHATABURGER 886 JACKSONVILLE FLUS
11-01	111.85-		Check 689
11-01	366.85-		Check 688
11-01	90.35-		Check 690
11-01	368.25-		Check 691
11-01	10.52-		Point Of Sale Withdrawal WAL-MART #6978 7075 COLLINS RD JACKSONVILLE FLUS
11-02	64.76-		Point Of Sale Withdrawal WAL Wal-Mart Su 1083 WAL-SAMS JACKSONVILLE FLUS
11-02	3,425.00		Deposit
11-03	4.00-		Point Of Sale Withdrawal RACETRAC342 JACKSONVILLE FLUS
11-03	18.00-		Point Of Sale Withdrawal SPEEDWAY 06867 JACKSONVILLE FLUS



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AUTO HELP CORPORATION

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Posted	Amount	Fees	Description
11-03	8.45-		Point Of Sale Withdrawal CHARLES AND GEO CAR WASJACKSONVILLE FLUS
11-03	400.00-		Withdrawal Internet Transfer to 92723378 CK
11-04	28.64-		Point Of Sale Withdrawal RACETRAC156 ST AUGUSTINE FLUS
11-04	20.00-		Point Of Sale Withdrawal RACETRAC342 00003426 JACKSONVILLE FLUS
11-06	22.65-		Point Of Sale Withdrawal TJMAXX #0291 8765 SW 136TH ST MIAMI FLUS
11-06	37.60-		Point Of Sale Withdrawal SHELL SERVICE STATION OKEECHOBEE FLUS
11-06	500.86-		External Withdrawal FLOORPLAN XPRESS - FLORIDA RF STK 52
11-06	514.24-		Point Of Sale Withdrawal AT&T*PREMIER EBIL WWW.ATT.COM TXUS
11-06	25.00-		Point Of Sale Withdrawal SUNPASS*ACC24057314 888-865-5352 FLUS
11-06	6,000.00		Deposit
11-06	400.00-		Withdrawal Internet Transfer to 92723378 CK
11-07	180.00-		External Withdrawal CarBucks - Funding 430099, 2008, NISSAN, 1N4AL21E4
11-07	180.00-		External Withdrawal CarBucks - Funding 361618, 2011, MAZDA, JM1BL1VG3B
11-07	425.00-		Check 1225
11-07	3,435.00		Domestic Wire Deposit Incoming Wire 26226458 UNITED 1ST FCU
11-07	15.00-		Domestic Wire Deposit Fee Domestic for Inbound Wire Seq 26226458 Debit 000000000000009
11-08	102.00-		External Withdrawal Auto Help 247 - Auto Show
11-08	200.00-		External Withdrawal Auto Help 247 - Auto Show
11-08	150.00-		External Withdrawal Auto Help 247 - Auto Show
11-08	1,530.00-		External Withdrawal Auto Help 247 - Auto Show
11-09	13.91-		Point Of Sale Withdrawal DOLLAR GENERAL 8913 NORMANDY BLVD JACKSONVILLE FLUS
11-09	11.00-		Point Of Sale Withdrawal HERLONG BP 9000 NORMANDY BLVD JACKSONVILLE FLUS
11-10	150.00		External Deposit Auto Help 247 - Johnson
11-10	51.00		External Deposit Auto Help 247 - S. Finney
11-10	100.00		External Deposit Auto Help 247 - Y.Elouaari
11-10	2,800.00-		External Withdrawal Auto Help 247 - Auto Show
11-10	42.41-		Point Of Sale Withdrawal THE UPS STORE # 7749 NORMANDY BLVD #145JACKSONVILLE FLUS
11-10	78.70-		Point Of Sale Withdrawal AUTOZONE 0587 8285 W BEAVER ST JACKSONVILLE FLUS
11-13	8.00-		Point Of Sale Withdrawal GATE 1168 Q80 JACKSONVILLE FLUS
11-13	30.60-		Point Of Sale Withdrawal HERLONG BP JACKSONVILLE FLUS
11-13	12.00-		Point Of Sale Withdrawal GATE 1168 Q80 JACKSONVILLE FLUS
11-13	16.00-		Point Of Sale Withdrawal GATE 1168 Q80 JACKSONVILLE FLUS
11-13	16.00-		Point Of Sale Withdrawal SPEEDWAY 06867 JACKSONVILLE FLUS



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Posted	Amount	Fees	Description
11-13	16.31-		Point Of Sale Withdrawal DUNKIN #355268 Q35 MACCIENNY FLUS
11-13	17.08-		Point Of Sale Withdrawal WENDY'S 7948 TIFTON TIFTON GAUS
11-13	8.45-		Point Of Sale Withdrawal CHARLES AND GEO CAR WASJACKSONVILLE FLUS
11-13	34.00-		Point Of Sale Withdrawal SHELL SERVICE STATION ALBANY GAUS
11-13	6,612.00		Deposit
11-14	32.04-		Point Of Sale Withdrawal WALGREENS STORE 8018 NORMANDY BLVD JACKSONVILLE FLUS
11-14	16.25-		Point Of Sale Withdrawal CHARLES AND GEO CAR WASJACKSONVILLE FLUS
11-14	200.00-		Withdrawal Internet Transfer to 92723378 CK
11-15	61.00-		Point Of Sale Withdrawal WAL Wal-Mart Su 6978 WAL-SAMS JACKSONVILLE FLUS
11-15	460.00		External Deposit Auto Help 247 - M. Colon
11-15	2,203.40-		External Withdrawal FLA DEPT REVENUE - C01 40726555
11-16	20.00-		Point Of Sale Withdrawal HERLONG BP JACKSONVILLE FLUS
11-16	30.73-		Point Of Sale Withdrawal TOKYO SUSHI & GRILL JACKSONVILLE FLUS
11-16	395.67-		External Withdrawal USAA P&C EXT - AUTOPAY
11-16	26.82-		Point Of Sale Withdrawal FREDDYS FROZEN CUSTARD ORANGE PARK FLUS
11-17	460.00-		Descriptive Withdrawal ACH Return/Auto Help/92434877/M.Colon
11-17	450.00-		Check 1226
11-17	100.00-		Withdrawal Internet Transfer to 92723378 CK
11-17	233.00		Deposit
11-18	214.96-		Point Of Sale Withdrawal OREILLY AUTO #1876 JACKSONVILLE FLUS
11-18	12.00-		Point Of Sale Withdrawal SPEEDWAY 06867 JACKSONVILLE FLUS
11-20	20.02-		Point Of Sale Withdrawal HERLONG BP JACKSONVILLE FLUS
11-20	21.00-		Point Of Sale Withdrawal SPEEDWAY 06508 JACKSONVILLE FLUS
11-20	460.00		External Deposit Auto Help 247 - M. Colon
11-20	50.00		Point Of Sale Deposit OREILLY AUTO #1876 JACKSONVILLE FLUS
11-20	25.30-		Point Of Sale Withdrawal CRACKER BARREL 4272 ELDRIDGE LOOP ORANGE PARK FLUS
11-20	37.10-		Point Of Sale Withdrawal WAL Wal-Mart Su 1083 WAL-SAMS JACKSONVILLE FLUS
11-21	374.85-		Check 692
11-21	80.35-		Check 693
11-21	1,000.00		Deposit
11-24	558.00-		Point Of Sale Withdrawal AT&T*PREMIER EBIL WWW.ATT.COM TXUS
11-24	21.45-		Point Of Sale Withdrawal AUNTIE ANNE'S FL 111-1 ORANGE PARK FLUS
11-24	217.45-		Point Of Sale Withdrawal AMAZON.COM SEATTLE WAUS
11-24	39.99-		Point Of Sale Withdrawal AMAZON.COM SEATTLE WAUS
11-24	49.98-		Point Of Sale Withdrawal AMAZON.COM SEATTLE WAUS



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Posted	Amount	Fees	Description
11-25	37.49-		Point Of Sale Withdrawal AMAZON.COM SEATTLE WAUS
11-25	12.00-		Point Of Sale Withdrawal SPEEDWAY 06867 JACKSONVILLE FLUS
11-25	17.00-		Point Of Sale Withdrawal HERLONG BP JACKSONVILLE FLUS
11-25	8.45-		Point Of Sale Withdrawal CHARLES AND GEO CAR WASJACKSONVILLE FLUS
11-25	7.45-		Point Of Sale Withdrawal CHARLES AND GEO CAR WASJACKSONVILLE FLUS
11-27	16.00-		Point Of Sale Withdrawal HERLONG BP 9000 NORMANDY BLVD JACKSONVILLE FLUS
11-27	133.85-		Check 696
11-27	46.08-		Point Of Sale Withdrawal WAL-MART #1083 6830 NORMANDY BLVD JACKSONVILLE FLUS
11-27	21.99-		Point Of Sale Withdrawal AMAZON.COM SEATTLE WAUS
11-28	105.00-		Check 1227
11-29	1.99-		Point Of Sale Withdrawal GOOGLE *GOOGLE STORAGE 855-836-3987 CAUS
11-29	46.00-		Point Of Sale Withdrawal PANERA BREAD #600776 JACKSONVILLE FLUS
11-29	23.00-		Point Of Sale Withdrawal HERLONG BP 9000 NORMANDY BLVD JACKSONVILLE FLUS
11-30	15.00-		Point Of Sale Withdrawal SPEEDWAY 06867 JACKSONVILLE FLUS
11-30	13.00-		Point Of Sale Withdrawal SPEEDWAY 06867 JACKSONVILLE FLUS
11-30	25.96-		Point Of Sale Withdrawal BMCD CAFETERIA JACKSONVILLE FLUS
11-30	50.56-		Point Of Sale Withdrawal DOLLAR GENERAL # 8913 NJACKSONVILLE FLUS
11-30	51.00		External Deposit Auto Help 247 - S. Finney
11-30	150.00		External Deposit Auto Help 247 - Johnson
11-30	100.00		External Deposit Auto Help 247 - Y.Elouaari
11-30	200.00-		Withdrawal Internet Transfer to 92723378 CK
11-30	26.50-		Point Of Sale Withdrawal PANERA BREAD #601575 JACKSONVILLE FLUS
11-30	0.00	5.77-	Cash Deposited Fee for \$13845
11-30	0.00	30.00-	Monthly Maintenance Fee

CHECKS CLEARED

Check#	Date	Amount	Check#	Date	Amount	Check#	Date	Amount
00000688	11-01	366.85	00000689	11-01	111.85	00000690	11-01	90.35
00000691	11-01	368.25	00000692	11-21	374.85	00000693	11-21	80.35
00000696*	11-27	133.85	00001225*	11-07	425.00	00001226	11-17	450.00
00001227	11-28	105.00						

DAILY BALANCE CHANGES

Day	Balance	Day	Balance	Day	Balance	Day	Balance	Day	Balance
01	4,032.53	02	7,392.77	03	6,962.32	04	6,913.68	06	11,413.33
07	14,048.33	08	12,066.33	09	12,041.42	10	9,421.31	13	15,874.87



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AUTO HELP CORPORATION

-000092434877- Anchor Checking

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DAILY BALANCE CHANGES

Day	Balance	Day	Balance	Day	Balance	Day	Balance	Day	Balance
14	15,626.58	15	13,822.18	16	13,348.96	17	12,571.96	18	12,345.00
20	12,751.58	21	13,296.38	24	12,409.51	25	12,327.12	27	12,109.20
28	12,004.20	29	11,933.21	30	11,867.42				

*APYE: Annual Percentage Yield Earned

**YOUR BILLING RIGHTS
KEEP THIS NOTICE FOR FUTURE USE**

This notice contains important information about your rights and our responsibilities under the Fair Credit Billing Act.

Notify Us in Case of Errors or Questions About Your Statement

(These procedures only apply to your open-end loan advances.)

If you think your statement is wrong, or if you need more information about a transaction on your statement, write to us, on a separate sheet, and mail it to: ATLANTIC COAST BANK, ATTENTION CUSTOMER CARE, P.O. BOX 1256, WAYCROSS, GA 31502-1256. Write to us as soon as possible. We must hear from you no later than 60 days after we sent you the first statement on which the error or problem appeared. You can telephone us, but doing so will not preserve your rights.

In your letter, give us the following information:

- * Your name and account number.
- * The dollar amount of the suspected error.
- * Describe error and explain, if you can, why you believe there is an error.

If you need more information, describe the item you are not sure about.

You do not have to pay any amount in question while we are investigating, but you are still obligated to pay the parts of your bill that are not in question. While we investigate your question, we cannot report you as delinquent or take any action to collect the amount you question.

Finance Charge - Balance Computation

We figure the finance charge on your account for any payment by applying the periodic rate to the "unpaid loan balance" after the previous payment was made. This gives you the interest for one period (day). We then multiply the interest for one period (day) by the number of periods (days) which have elapsed since the last finance charge was applied.

The balance used to compute the Finance Charge is the actual unpaid loan balance each day after credits are subtracted and new advances or other charges are added.

Periodic rates for adjustable rate loans may vary in accordance with the loan agreement.

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC TRANSFERS

Telephone 800-342-2824 or write to: ATTENTION EFT, P.O. Box 1256, Waycross, GA 31502-1256.

As soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt, contact Atlantic Coast Bank. Atlantic Coast Bank must hear from you no later than 60 days after Atlantic Coast Bank sent you the FIRST statement on which the error or problem appeared.

Tell Atlantic Coast Bank your name and account number.

Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe there is an error and why you need more information.

Tell Atlantic Coast Bank the dollar amount of the suspected error.

Atlantic Coast Bank will investigate your complaint and will correct any error promptly. If Atlantic Coast Bank takes more than 10 business days (5 business days for VISA Point-of-Sale transactions) to do this, Atlantic Coast Bank will recredit your account for the amount you think is in error, so that you will have use of the money during the time it takes Atlantic Coast Bank to complete the investigation.

The following procedure is for reconciling your Checking Account only!

Step 1

Obtain your account register and check off the following items listed in your Checking Account:
(1) Personal check or check card uses (2) ATM uses (3) Automatic transfer (4) Deposits. If any of the above items (1) thru (4) are on your Checking Account, but not in your account register, then verify that they are your items, if so, then record them in your account register, and adjust your register balance.

Step 2

Enter each charge against your Checking Account into your register and adjust your register balance.

Step 3

List and total all deposits on your Checking Account not checked off in your account register. This total will be used in step 5.

Date	Amount
1	
2	
3	
4	
5	
6	
7	
8	
9	
10	
11	
12	
13	
14	
15	
16	
17	
18	
Total	

Step 4

List and total all checks and other payments on your Checking Account not checked off in your account register. This total will be used in Step 5.

Date	Amount
1	
2	
3	
4	
5	
6	
7	
8	
9	
10	
11	
12	
13	
14	
15	
16	
17	
18	
Total	

Step 5

ENTER: Checking Account Balance \$ _____

ADD: Your total deposits on your Checking Account. Step 3 \$ _____

SUB TOTAL: \$ _____

SUBTRACT: Total checks and other payments on your Checking Account not checked off in your account register. Step 4 \$ _____

SUBTOTAL: \$ _____

ENTER AND SUBTRACT: Balance on your account register \$ _____

TOTAL: (should be 0) \$ _____

IF THE TOTAL IS NOT ZERO. SEE STEP 6

Step 6

Recheck Steps 1 thru 5

Compare the amount entered on your Checking Account to the amounts you entered in your account register.

Check for addition and subtraction errors in your account register.