



STATEMENT PERIOD		CUSTOMER NUMBER
FROM	TO	
07-01-2017	07-31-2017	000092723378

PAGE: 001

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	41.03	1,000.00	876.24	74.00	0.00	90.79
000092434877	8,052.75	34,478.07	23,433.32	39.36	0.00	19,058.14

-000092723378- Anchor Checking

Posted	Amount	Fees	Description
07-03	100.00		Deposit Internet Transfer from 92434877 CK
07-10	16.50-		Point Of Sale Withdrawal INTERSTATE ALL BATTERY JACKSONVILLE FLUS
07-10	33.76-		Point Of Sale Withdrawal PAYPAL *ZHANGZHIYE 402-935-7733 CAUS
07-10	48.98-		Point Of Sale Withdrawal PAYPAL *VIKING 402-935-7733 CAUS
07-10	26.85-		Point Of Sale Withdrawal HERLONG BP JACKSONVILLE FLUS
07-11	5.98-		Point Of Sale Withdrawal AUTOZONE 0587 8285 W BJACKSONVILLE FLUS
07-11	15.00-		Point Of Sale Withdrawal SPEEDWAY 06867 JACKSONVILLE FLUS
07-11	200.00		Deposit Internet Transfer from 92434877 CK
07-11	0.00	37.00-	Overdraft Service Fee
07-11	0.00	37.00-	Overdraft Service Fee
07-12	200.00		Deposit Internet Transfer from 92434877 CK
07-12	10.01-		Point Of Sale Withdrawal SPEEDWAY 06867 JACKSONVILLE FLUS
07-12	80.00-		Point Of Sale Withdrawal 1137 LKQ LAKE CITY 813-436-6089 FLUS
07-13	1.81-		Point Of Sale Withdrawal AUTOZONE 0587 8285 W BJACKSONVILLE FLUS
07-14	10.00-		Point Of Sale Withdrawal SPEEDWAY 06867 JACKSONVILLE FLUS
07-19	30.00-		Point Of Sale Withdrawal AUTOZONE 0587 8285 W BEAVER ST JACKSONVILLE FLUS
07-19	20.03-		Point Of Sale Withdrawal SPEEDWAY 06867 JACKSONVILLE FLUS
07-19	26.75-		Point Of Sale Withdrawal 98 KEYSTONE AUTOMOTIVE9043542400 FLUS
07-19	58.23-		Point Of Sale Withdrawal AUTOZONE #0587 JACKSONVILLE FLUS
07-19	200.00		Deposit Internet Transfer from 92434877 CK



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PAGE: 02

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AUTO HELP CORPORATION

-000092723378- Anchor Checking

(Continued)

Posted	Amount	Fees	Description
07-20	80.00		Point Of Sale Deposit 1137 LKQ LAKE CITY LAKE CITY FLUS
07-20	45.00-		Point Of Sale Withdrawal 1137 LKQ LAKE CITY 813-436-6089 FLUS
07-21	46.14-		Point Of Sale Withdrawal OREILLY AUTO #1 5229 NORMANDY BOULEVARD JACKSONVILLE FLUS
07-21	15.00-		Point Of Sale Withdrawal SPEEDWAY 06867 JACKSONVILLE FLUS
07-21	80.00-		Point Of Sale Withdrawal 1137 LKQ LAKE CITY 813-436-6089 FLUS
07-22	4.85-		Point Of Sale Withdrawal SPEEDWAY 06867 JACKSONVILLE FLUS
07-22	26.99-		Point Of Sale Withdrawal AUTOZONE #0587 JACKSONVILLE FLUS
07-25	35.00-		Point Of Sale Withdrawal 1137 LKQ LAKE CITY 813-436-6089 FLUS
07-25	100.00		Deposit Internet Transfer from 92434877 CK
07-26	20.00-		Point Of Sale Withdrawal AUTOZONE 0587 8285 W BEAVER ST JACKSONVILLE FLUS
07-26	65.00-		Point Of Sale Withdrawal 1137 LKQ LAKE CITY 813-436-6089 FLUS
07-26	30.36-		Point Of Sale Withdrawal ADVANCE AUTO PARTS #928 JACKSONVILLE FLUS
07-26	100.00		Deposit Internet Transfer from 92434877 CK
07-27	29.00-		Point Of Sale Withdrawal PAYPAL *TANXUDONG 402-935-7733 CAUS
07-27	45.00-		Point Of Sale Withdrawal 1137 LKQ LAKE CITY 813-436-6089 FLUS
07-27	20.00-		Point Of Sale Withdrawal 1137 LKQ LAKE CITY 813-436-6089 FLUS
07-27	30.00-		Point Of Sale Withdrawal AUTOZONE #0587 JACKSONVILLE FLUS
07-29	20.00		Point Of Sale Deposit 1137 LKQ LAKE CITY LAKE CITY FLUS

DAILY BALANCE CHANGES

Day	Balance	Day	Balance	Day	Balance	Day	Balance	Day	Balance
01	41.03	03	141.03	10	14.94	11	119.96	12	229.95
13	228.14	14	218.14	19	283.13	20	318.13	21	176.99
22	145.15	25	210.15	26	194.79	27	70.79	29	90.79

-000092434877- Anchor Checking

Posted	Amount	Fees	Description
07-01	170.00-		Point Of Sale Withdrawal TIRE DEPOT USA INC JACKSONVILLE FLUS
07-01	7.45-		Point Of Sale Withdrawal CHARLES AND GEO CAR WAS JACKSONVILLE FLUS
07-01	8.45-		Point Of Sale Withdrawal CHARLES AND GEO CAR WAS JACKSONVILLE FLUS
07-01	7.45-		Point Of Sale Withdrawal CHARLES AND GEO CAR WAS JACKSONVILLE FLUS
07-03	13.00-		Point Of Sale Withdrawal HERLONG BP JACKSONVILLE FLUS
07-03	76.40-		Point Of Sale Withdrawal AMAZON.COM SEATTLE WAUS



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07-01-2017	07-31-2017	000092723378

PAGE: 03

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AUTO HELP CORPORATION

-000092434877- Anchor Checking

(Continued)

Posted	Amount	Fees	Description
07-03	30.00-		Point Of Sale Withdrawal HERLONG BP 9000 NORMANDY BLVD JACKSONVILLE FLUS
07-03	100.00		External Deposit Auto Help 247 - C.Jackson
07-03	100.00-		Withdrawal Internet Transfer to 92723378 CK
07-03	75.00-		Check 1220
07-03	9,361.00		Deposit
07-03	200.00-		Descriptive Withdrawal ACH Return/Auto Help/92434877/A.Hine/NSF
07-05	12.84-		Point Of Sale Withdrawal AMAZON MKTPLACE PMTS AMZN.COM/BILLWAUS
07-05	22.84-		Point Of Sale Withdrawal AMAZON MKTPLACE PMTS AMZN.COM/BILLWAUS
07-05	32.04-		Point Of Sale Withdrawal HERLONG BP 9000 NORMANDY BLVD JACKSONVILLE FLUS
07-06	13.25-		Point Of Sale Withdrawal MURPHY7406ATWALMART MIDDLEBURG FLUS
07-06	23.00-		Point Of Sale Withdrawal MURPHY7406ATWALMART MIDDLEBURG FLUS
07-06	200.00		External Deposit Auto Help 247 - A.Babinski
07-07	16.42-		Point Of Sale Withdrawal THE UPS STORE # 7749 NORMANDY BLVD #145JACKSONVILLE FLUS
07-08	32.01-		Point Of Sale Withdrawal RACETRAC676 NW PRT RICHY FLUS
07-08	55.57-		Point Of Sale Withdrawal CRACKER BARREL 3801 SW COLLEGE RD OCALA FLUS
07-08	60.92-		Point Of Sale Withdrawal ADVANCE AUTO PARTS #928JACKSONVILLE FLUS
07-08	80.00-		Point Of Sale Withdrawal TIRE DEPOT USA INC JACKSONVILLE FLUS
07-10	13.12-		Point Of Sale Withdrawal TWISTEETREAT-TARPON 4073542200 FLUS
07-10	8.00-		Point Of Sale Withdrawal SPEEDWAY 06867 JACKSONVILLE FLUS
07-10	54.95-		Point Of Sale Withdrawal PAYPAL *KARENS EBAY 402-935-7733 CAUS
07-10	8.45-		Point Of Sale Withdrawal CHARLES AND GEO CAR WASJACKSONVILLE FLUS
07-10	200.00-		External Withdrawal CarBucks - Funding 543381, 2009, VOLKSWAGEN, 2V8HW
07-10	16.00-		Point Of Sale Withdrawal SPEEDWAY 06867 JACKSONVILLE FLUS
07-10	125.00-		Check 665
07-11	200.00-		Withdrawal Internet Transfer to 92723378 CK
07-11	600.00		Deposit
07-12	200.00-		Withdrawal Internet Transfer to 92723378 CK
07-12	6.25-		External Withdrawal FPB CR CARD INTERNET - INTERNET
07-12	500.00-		External Withdrawal TARGET CARD SRVC - BILL PAY
07-13	100.00-		External Withdrawal COMENITY PAY VI 800-395-5714 - WEB PYMT
07-13	4,885.00-		External Withdrawal Auto Help 247 - Auto Show
07-13	204.00-		External Withdrawal Auto Help 247 - Auto Show
07-14	160.00		External Deposit Auto Help 247 - Johnson
07-14	51.00		External Deposit Auto Help 247 - S. Finney



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07-01-2017	07-31-2017	000092723378

PAGE: 04

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AUTO HELP CORPORATION

-000092434877- Anchor Checking

(Continued)

Posted	Amount	Fees	Description
07-14	36.83-		Point Of Sale Withdrawal GATE 1193 4100 HECKSCHER DR. JACKSONVILLE FLUS
07-15	23.00-		Point Of Sale Withdrawal 7-ELEVEN 3613 S LANE AVE US JACKSONVILLE FLUS
07-15	127.36-		Point Of Sale Withdrawal RED LOBSTER 0257 ORANGE PARK FLUS
07-15	6.95-		Point Of Sale Withdrawal CHARLES AND GEO CAR WASJACKSONVILLE FLUS
07-15	243.26-		Point Of Sale Withdrawal COMCAST JACKSONV CS 1X 800-266-2278 FLUS
07-15	187.73-		Point Of Sale Withdrawal COMCAST JACKSONV CS 1X 800-266-2278 FLUS
07-17	100.92-		Point Of Sale Withdrawal JO-ANN ETC #2039 JACKSONVILLE FLUS
07-17	168.25-		Point Of Sale Withdrawal JOANN ETC #1925 JACKSONVILLE FLUS
07-17	20.00-		Point Of Sale Withdrawal RACETRAC309 JACKSONVILLE FLUS
07-17	32.06-		Point Of Sale Withdrawal LORIS SOAPS TARPON SPRINGFLUS
07-17	35.20-		Point Of Sale Withdrawal RACETRAC431 OCALA FLUS
07-17	3.62-		Point Of Sale Withdrawal RACETRAC431 OCALA FLUS
07-17	350.00-		External Withdrawal CHASE CREDIT CRD - EPAY
07-17	1,195.00-		External Withdrawal T-MOBILE.COM 800-937-8997 - PCS SVC
07-17	946.63-		External Withdrawal JEA 904-665-6000 - UTILITYPMT
07-17	6,131.80		Deposit
07-17	33.19-		Point Of Sale Withdrawal DOLLAR GENERAL 8913 NORMANDY BLVD JACKSONVILLE FLUS
07-18	13.15-		Point Of Sale Withdrawal HELLAS BAKER TARPON SPRINGFLUS
07-18	27.47-		Point Of Sale Withdrawal RUSTY BELLIES WATERFRONTARPON SPRINGFLUS
07-18	150.00		External Deposit Auto Help 247 - A.Babinski
07-18	361.42-		External Withdrawal USAA P&C EXT - AUTOPAY
07-18	5,118.28-		External Withdrawal FLOORPLAN XPRESS - FLORIDA PO STK 55
07-19	100.00		External Deposit Auto Help 247 - A.Babinski
07-19	364.85-		Check 667
07-19	82.35-		Check 666
07-19	200.00-		Withdrawal Internet Transfer to 92723378 CK
07-20	300.00		Deposit
07-21	948.60-		External Withdrawal FLA DEPT REVENUE - C01 15764479
07-21	215.00-		External Withdrawal CarBucks - Funding 522520, 2009, VOLKSWAGEN, 2V8HW
07-21	31.00-		Point Of Sale Withdrawal CHARLES AND GEO CAR WASJACKSONVILLE FLUS
07-22	26.64-		Point Of Sale Withdrawal SHELL SERVICE STATION ORANGE PARK FLUS
07-22	125.59-		Point Of Sale Withdrawal TARGET T-176 325 N Alafaya Trl Orlando FLUS
07-22	10.00-		Point Of Sale Withdrawal SPEEDWAY 06867 JACKSONVILLE FLUS
07-24	31.93-		Point Of Sale Withdrawal UNIV-OF-C-FLA-B 4000 CENTRAL FLORIDA B ORLANDO FLUS
07-25	100.00-		Withdrawal Internet Transfer to 92723378 CK
07-25	1,345.00		Deposit



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		TOTAL YEAR TO DATE FINANCE CHARGES

PAGE: 05

AUTO HELP CORPORATION

-000092434877- Anchor Checking

(Continued)

Posted	Amount	Fees	Description
07-26	30.00-		Point Of Sale Withdrawal MURPHY7406ATWALMART MIDDLEBURG FLUS
07-26	100.00		External Deposit Auto Help 247 - A.Babinski
07-26	100.00-		Withdrawal Internet Transfer to 92723378 CK
07-26	2,000.00		Deposit
07-26	4,310.00		Deposit
07-27	27.00-		Point Of Sale Withdrawal SPEEDWAY 06867 JACKSONVILLE FLUS
07-27	4,310.00-		External Withdrawal CarBucks - Funding 055183, 2009, VOLKSWAGEN, WVWJK
07-28	27.51-		Point Of Sale Withdrawal HERLONG BP JACKSONVILLE FLUS
07-28	17.12-		Point Of Sale Withdrawal THE PICNIC BASKET FERNANDINA BEFLUS
07-28	160.00		External Deposit Auto Help 247 - Johnson
07-28	51.00		External Deposit Auto Help 247 - S. Finney
07-28	87.75-		Point Of Sale Withdrawal B2P*DUVAL CTY NON TAX 727-524-3511 FLUS
07-29	1.99-		Point Of Sale Withdrawal GOOGLE *GOOGLE STORAGE 855-836-3987 CAUS
07-31	98.26-		Point Of Sale Withdrawal TJMAXX #0598 6001-14 ARGYLE FOREST BJACKSONVILLE FLUS
07-31	10.00-		Point Of Sale Withdrawal SPEEDWAY 06867 JACKSONVILLE FLUS
07-31	9,358.27		Deposit
07-31	0.00	9.36-	Cash Deposited Fee for \$16241.8
07-31	0.00	30.00-	Monthly Maintenance Fee

CHECKS CLEARED

Check#	Date	Amount	Check#	Date	Amount	Check#	Date	Amount
00000665	07-10	125.00	00000666	07-19	82.35	00000667	07-19	364.85
00001220*	07-03	75.00						

DAILY BALANCE CHANGES

Day	Balance	Day	Balance	Day	Balance	Day	Balance	Day	Balance
01	7,859.40	03	16,826.00	05	16,758.28	06	16,922.03	07	16,905.61
08	16,677.11	10	16,251.59	11	16,651.59	12	15,945.34	13	10,756.34
14	10,930.51	15	10,342.21	17	13,589.14	18	8,218.82	19	7,671.62
20	7,971.62	21	6,777.02	22	6,614.79	24	6,582.86	25	7,827.86
26	14,107.86	27	9,770.86	28	9,849.48	29	9,847.49	31	19,058.14

*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.