



STATEMENT PERIOD		CUSTOMER NUMBER
FROM	TO	
08-01-2017	08-31-2017	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	90.79	1,095.00	1,102.92	0.00	0.00	82.87
000092434877	19,058.14	27,481.84	36,371.37	67.00	0.00	10,101.61

-000092723378- Anchor Checking

Posted	Amount	Fees	Description
08-01	37.45-		Point Of Sale Withdrawal RUSTY ACRES AUTOMOTIVE 904-7861777 FLUS
08-01	100.00		Deposit Internet Transfer from 92434877 CK
08-01	11.98-		Point Of Sale Withdrawal AUTOZONE 0587 8285 W BEAVER ST JACKSONVILLE FLUS
08-01	200.00		Deposit Internet Transfer from 92434877 CK
08-02	89.99-		Point Of Sale Withdrawal OREILLY AUTO #1 5229 NORMANDY BOULEVARD JACKSONVILLE FLUS
08-03	13.73-		Point Of Sale Withdrawal EEUROPARTS.COM 860-9630038 CTUS
08-03	43.98-		Point Of Sale Withdrawal PAYPAL *BRILLOTECHI 402-935-7733 CAUS
08-03	95.00-		Point Of Sale Withdrawal 1137 LKQ LAKE CITY 813-436-6089 FLUS
08-04	65.00-		Point Of Sale Withdrawal 1137 LKQ LAKE CITY 813-436-6089 FLUS
08-04	200.00		Deposit Internet Transfer from 92434877 CK
08-05	8.45-		Point Of Sale Withdrawal USAUTOPARTS 800-913-6127 CAUS
08-05	73.43-		Point Of Sale Withdrawal AUTOZONE 0587 8285 W BEAVER ST JACKSONVILLE FLUS
08-07	200.00		Deposit Internet Transfer from 92434877 CK
08-08	102.00-		Point Of Sale Withdrawal 1137 LKQ LAKE CITY 813-436-6089 FLUS
08-08	30.00-		Point Of Sale Withdrawal AUTOZONE 0587 8285 W BEAVER ST JACKSONVILLE FLUS
08-10	33.85-		Point Of Sale Withdrawal AUTOZONE #0587 JACKSONVILLE FLUS
08-11	15.00-		Point Of Sale Withdrawal SPEEDWAY 06867 JACKSONVILLE FLUS
08-11	36.73-		Point Of Sale Withdrawal USAUTOPARTS 800-913-6127 CAUS
08-12	34.94-		Point Of Sale Withdrawal BIG LOTS STORES - #1840MARIANNA FLUS
08-12	95.00		Point Of Sale Deposit 1137 LKQ LAKE CITY LAKE CITY FLUS



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AUTO HELP CORPORATION

-000092723378- Anchor Checking

(Continued)

Posted	Amount	Fees	Description
08-14	31.22-		Point Of Sale Withdrawal ARROWHEAD CONVENIENC MARIANNA FLUS
08-16	43.48-		Point Of Sale Withdrawal AUTOZONE #0587 JACKSONVILLE FLUS
08-17	19.38-		Point Of Sale Withdrawal GO PULL-IT JACKSONVILLE FLUS
08-21	38.30-		Point Of Sale Withdrawal HERLONG BP 9000 NORMANDY BLVD JACKSONVILLE FLUS
08-23	200.00		Deposit Internet Transfer from 92434877 CK
08-24	10.00-		Point Of Sale Withdrawal SPEEDWAY 06867 JACKSONVILLE FLUS
08-24	48.96-		Point Of Sale Withdrawal PAYPAL *LKQ ONLINE 402-935-7733 CAUS
08-24	74.98-		Point Of Sale Withdrawal PAYPAL *EJMMOTORWOR 402-935-7733 CAUS
08-26	35.10-		Point Of Sale Withdrawal WM SUPERCENTER Wal-Mart Super Center JACKSONVILLE FLUS
08-26	100.00		Deposit Internet Transfer from 92434877 CK
08-26	22.97-		Point Of Sale Withdrawal AUTOZONE 0587 8285 W BEAVER ST JACKSONVILLE FLUS
08-29	87.00-		Point Of Sale Withdrawal 1137 LKQ LAKE CITY 813-436-6089 FLUS

DAILY BALANCE CHANGES

Day	Balance	Day	Balance	Day	Balance	Day	Balance	Day	Balance
01	341.36	02	251.37	03	98.66	04	233.66	05	151.78
07	351.78	08	219.78	10	185.93	11	134.20	12	194.26
14	163.04	16	119.56	17	100.18	21	61.88	23	261.88
24	127.94	26	169.87	29	82.87				

-000092434877- Anchor Checking

Posted	Amount	Fees	Description
08-01	244.00		External Deposit Auto Help 247 - A.Babinski
08-01	4,552.33-		External Withdrawal FLOORPLAN XPRESS - FLORIDA PO STK 49
08-01	2,180.61-		External Withdrawal FLOORPLAN XPRESS - FLORIDA PO STK 60
08-01	7,800.00-		External Withdrawal Auto Help 247 - Auto Show
08-01	500.00-		Check 1222
08-01	100.00-		Withdrawal Internet Transfer to 92723378 CK
08-01	200.00-		Withdrawal Internet Transfer to 92723378 CK
08-02	19.00-		Point Of Sale Withdrawal SPEEDWAY 06867 JACKSONVILLE FLUS
08-03	18.30-		Point Of Sale Withdrawal RACETRAC 2441 3030 W INT'L SPEEDWAY BDAYTONA BEACHFLUS
08-03	15.02-		Point Of Sale Withdrawal GATE 1145 277 BLANDING BLVD. ORANGE PARK FLUS
08-03	21.01-		Point Of Sale Withdrawal CIRCLE K # 2629 4129 SPORTSMAN CLUB RD JACKSONVILLE FLUS
08-04	100.00		External Deposit Auto Help 247 - C.Jackson
08-04	200.00-		Withdrawal Internet Transfer to 92723378 CK
08-04	85.75-		Check 670



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AUTO HELP CORPORATION

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Posted	Amount	Fees	Description
08-04	80.35-		Check 669
08-04	90.35-		Check 668
08-05	45.00-		Point Of Sale Withdrawal VELOCITY AIRSPORTS - J JACKSONVILLE FLUS
08-05	18.01-		Point Of Sale Withdrawal SPEEDWAY 06867 JACKSONVILLE FLUS
08-07	200.00-		Withdrawal Internet Transfer to 92723378 CK
08-07	92.02-		Point Of Sale Withdrawal WM SUPERCENTER Wal-Mart Super Center JACKSONVILLE FLUS
08-07	36.84-		Point Of Sale Withdrawal HERLONG BP 9000 NORMANDY BLVD JACKSONVILLE FLUS
08-07	102.00		Deposit
08-07	500.00		Deposit Internet Transfer from 92721067 CK
08-07	900.00		Deposit Internet Transfer from 92679158 CK
08-08	100.00		External Deposit Auto Help 247 - 1AaronHine
08-08	38.00-		External Withdrawal CHASE CREDIT CRD - EPAY
08-08	444.30-		External Withdrawal FLOORPLAN XPRESS - FLORIDA RF STK 52
08-08	772.87-		External Withdrawal FLOORPLAN XPRESS - FLORIDA RF STK 53
08-08	765.29-		External Withdrawal FLOORPLAN XPRESS - FLORIDA RF STK 54
08-08	685.24-		External Withdrawal FLOORPLAN XPRESS - FLORIDA RF STK 57
08-08	1,134.90-		External Withdrawal FLA DEPT REVENUE - C01 15764479
08-08	95.07-		External Withdrawal FLA DEPT REVENUE - C01 15764479
08-08	180.00-		External Withdrawal CarBucks - Funding 809250, 2013, MAZDA, JM1BL1U75D
08-08	8.51-		Point Of Sale Withdrawal FAMILY DOLLAR #3230 JACKSONVILLE FLUS
08-09	174.70-		Point Of Sale Withdrawal HOMETEAM PEST DEFENSE 3904-730-2522 FLUS
08-11	51.00		External Deposit Auto Help 247 - S. Finney
08-14	17.00-		Point Of Sale Withdrawal PILOT # 1047 JACKSONVILLE FLUS
08-14	7.45-		Point Of Sale Withdrawal CHARLES AND GEO CAR WASJACKSONVILLE FLUS
08-14	7.45-		Point Of Sale Withdrawal CHARLES AND GEO CAR WASJACKSONVILLE FLUS
08-14	8.45-		Point Of Sale Withdrawal CHARLES AND GEO CAR WASJACKSONVILLE FLUS
08-14	20.00-		ATM Withdrawal ATLANTIC COAST 8048 NORMANDY BLVD JACKSONVILLE FLUS
08-15	10.00-		Point Of Sale Withdrawal SPEEDWAY 06867 JACKSONVILLE FLUS
08-15	25.00-		Point Of Sale Withdrawal SPEEDWAY 06867 JACKSONVILLE FLUS
08-16	73.96-		Point Of Sale Withdrawal AMAZON.COM SEATTLE WAUS
08-16	100.21-		Point Of Sale Withdrawal AMAZON.COM SEATTLE WAUS
08-16	361.42-		External Withdrawal USAA P&C EXT - AUTOPAY
08-16	37.00-		Insufficient Funds Charge External Withdrawal (Paid)
08-16	1,000.00		Deposit
08-17	75.00		External Deposit Auto Help 247 - 1AaronHine



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Posted	Amount	Fees	Description
08-18	34.44-		Point Of Sale Withdrawal ADVANCE AUTO PA 7847 NORMANDY BLVD JACKSONVILLE FLUS
08-18	4.92-		Point Of Sale Withdrawal ADVANCE AUTO PA 7847 NORMANDY BLVD JACKSONVILLE FLUS
08-18	200.00		External Deposit Auto Help 247 - 1AaronHine
08-19	10.00-		Point Of Sale Withdrawal SPEEDWAY 06867 JACKSONVILLE FLUS
08-21	23.84		Point Of Sale Deposit ADVANCE AUTO PARTS #928JACKSONVILLE FLUS
08-21	7.55-		Point Of Sale Withdrawal DD/BR #336448 Q3JACKSONVILLE FLUS
08-21	400.00		Deposit
08-22	32.51-		Point Of Sale Withdrawal HERLONG BP JACKSONVILLE FLUS
08-22	38.50-		Point Of Sale Withdrawal GRETCHENS AND LUCYS JACKSONVILLE FLUS
08-23	13,608.00		Deposit
08-23	3.82-		Point Of Sale Withdrawal SUNPASS*ACC69758727 888-865-5352 FLUS
08-23	900.00-		Withdrawal Internet Transfer to 92679158 CK
08-23	500.00-		Withdrawal Internet Transfer to 92721067 CK
08-23	200.00-		Withdrawal Internet Transfer to 92723378 CK
08-24	1,030.50-		External Withdrawal T-MOBILE TEL 800-937-8997 - PCS SVC
08-24	848.63-		External Withdrawal JEA 904-665-6000 - UTILITYPMT
08-24	187.73-		Point Of Sale Withdrawal COMCAST JACKSONV CS 1X 800-266-2278 FLUS
08-24	233.76-		Point Of Sale Withdrawal COMCAST JACKSONV CS 1X 800-266-2278 FLUS
08-24	10.00-		Point Of Sale Withdrawal GATE 1168 10980 US HWY 1 N. JACKSONVILLE FLUS
08-24	10.00-		Point Of Sale Withdrawal GATE 1168 10980 US HWY 1 N. JACKSONVILLE FLUS
08-25	51.00		External Deposit Auto Help 247 - S. Finney
08-25	400.00		External Deposit Auto Help 247 - S. Jones
08-26	8.45-		Point Of Sale Withdrawal CHARLES AND GEO CAR WASJACKSONVILLE FLUS
08-26	100.00-		Withdrawal Internet Transfer to 92723378 CK
08-28	26.36-		Point Of Sale Withdrawal PUBLIX SUPER MA 7749 NORMANDY BLVD JACKSONVILLE FLUS
08-28	10.00-		Point Of Sale Withdrawal GIANT OIL # 357 7220 NORMANDY BLVD JACKSONVILLE FLUS
08-28	16.00-		Point Of Sale Withdrawal GATE 1206 4511 SAN JUAN AVE JACKSONVILLE FLUS
08-28	216.00		Deposit
08-28	8,211.00		Deposit
08-28	800.00		Deposit
08-29	500.00		External Deposit Auto Help 247 - A Broadway
08-29	102.00-		External Withdrawal Auto Help 247 - Auto Show
08-29	400.00-		Descriptive Withdrawal ACH Return/Auto Help/92434877/S.Jones
08-29	1.99-		Point Of Sale Withdrawal GOOGLE *GOOGLE STORAGE 855-836-3987 CAUS
08-30	6,449.00-		External Withdrawal Auto Help 247 - Auto Show



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AUTO HELP CORPORATION

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(Continued)

Posted	Amount	Fees	Description
08-30	3,702.63-		External Withdrawal FLOORPLAN XPRESS - FLORIDA PO STK 57
08-30	308.16-		Point Of Sale Withdrawal THE UPS STORE # 7749 NORMANDY BLVD #145JACKSONVILLE FLUS
08-31	10.01-		Point Of Sale Withdrawal HERLONG BP JACKSONVILLE FLUS
08-31	0.00	30.00-	Monthly Maintenance Fee

CHECKS CLEARED

Check#	Date	Amount	Check#	Date	Amount	Check#	Date	Amount
00000668	08-04	90.35	00000669	08-04	80.35	00000670	08-04	85.75
00001222*	08-01	500.00						

DAILY BALANCE CHANGES

Day	Balance	Day	Balance	Day	Balance	Day	Balance	Day	Balance
01	3,969.20	02	3,950.20	03	3,895.87	04	3,539.42	05	3,476.41
07	4,649.55	08	625.37	09	450.67	11	501.67	14	441.32
15	406.32	16	833.73	17	908.73	18	1,069.37	19	1,059.37
21	1,475.66	22	1,404.65	23	13,408.83	24	11,088.21	25	11,539.21
26	11,430.76	28	20,605.40	29	20,601.41	30	10,141.62	31	10,101.61

*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.