

| | STATEMEN | NT PERIOD | CUSTOMER |
|-----------|------------|------------|--------------|
| | FROM | то | NUMBER |
| PAGE: 001 | 08-01-2017 | 08-31-2017 | 000092723378 |

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

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

| | | Acco | unt 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 | |
| | -000092 | 723378- Anchor | Checking | | | | |
| Posted | Amount | Fees | Description | | | | |
| 08-01 | 37.45- | | Point Of Sale With 904-7861777 FLUS | drawal RUSTY | ACRES AUTOMOTIVE | | |
| 08-01 | 100.00 | | Deposit Internet T | ransfer 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 T | ransfer from | 92434877 CK | | |
| 08-02 | 89.99- | | Point Of Sale Withdrawal OREILLY AUTO #1 5229 NORMANDY BOULEVARDJACKSONVILLE FLUS | | | | |
| 08-03 | 13.73- | | Point Of Sale Withdrawal EEUROPARTS.COM 860-9630038 | | | | |
| 08-03 | 43.98- | | Point Of Sale With 402-935-7733 CAUS | drawal PAYPAL | *BRILLOTECHI | | |
| 08-03 | 95.00- | | Point Of Sale With 813-436-6089 FLUS | drawal 1137 L | KQ LAKE CITY | | |
| 08-04 | 65.00- | | Point Of Sale With 813-436-6089 FLUS | drawal 1137 L | KQ LAKE CITY | | |
| 08-04 | 200.00 | | Deposit Internet T | ransfer from | 92434877 CK | | |
| 08-05 | 8.45- | | Point Of Sale With | drawal USAUTO | PARTS 800-913-612 | 27 CAUS | |
| 08-05 | 73.43- | | Point Of Sale With | drawal AUTOZO | NE 0587 8285 W BE | EAVER ST | |
| 08-07 | 200.00 | | Deposit Internet T | ransfer from | 92434877 CK | | |
| 08-08 | 102.00- | | Point Of Sale With 813-436-6089 FLUS | drawal 1137 L | KQ LAKE CITY | | |
| 08-08 | 30.00- | | Point Of Sale With | drawal AUTOZO | NE 0587 8285 W BE | EAVER ST | |
| 08-10 | 33.85- | | Point Of Sale With | drawal AUTOZO | NE #0587 JACKSONV | /ILLE | |
| 08-11 | 15.00- | | Point Of Sale With | drawal SPEEDW | AY 06867 JACKSON | /ILLE | |
| 08-11 | 36.73- | | Point Of Sale With | drawal USAUTO | PARTS 800-913-612 | 27 CAUS | |
| 08-12 | 34.94- | | Point Of Sale With #1840MARIANNA FLUS | drawal BIG LO | | | |
| 08-12 | 95.00 | | Point Of Sale Depo | sit 1137 LKQ | LAKE CITY LAKE CI | TY FLUS | |



| STATEME | NT PERIOD | CUSTOMER |
|------------|------------|--------------|
| FROM | то | NUMBER |
| 08-01-2017 | 08-31-2017 | 000092723378 |

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

PAGE: 02

YEAR TO DATE
EARNINGS
TO DATE
FINANCE CHARGES

AUTO HELP CORPORATION

| Posted Amount Fees | | | -000 | 092723378- Ai | nchor Ch | ecking | | | | (Continued) |
|--|-----------|--------------|---------|---------------|----------|----------------|--------------------------------|---|------------|--------------|
| 1 | | | _ | _ | _ | | | | | |
| Second | | | | Fees | | - | | | | |
| No. 19.38 | 08-14 | | 31.22- | | | | ıthdrawal | ARROWHEAD CO. | NAENTENC | MARIANNA |
| FUIS 19.38- | | | | | | | | | | |
| 08-17 | 08-16 | | 43.48- | | | | ithdrawal | AUTOZONE #05 | 87 JACKSC | NVILLE |
| Second S | | | | | | | | | | |
| JACKSONVILLE FLUS | 08-17 | | 19.38- | | P | oint Of Sale W | ithdrawal | GO PULL-IT J. | ACKSONVIL | LE FLUS |
| Deposit Internet Transfer from 92434877 CK | 08-21 | | 38.30- | | P | oint Of Sale W | ithdrawal | HERLONG BP 9 | 000 NORMA | NDY BLVD |
| 08-24 | | | | | J | ACKSONVILLE FL | US | | | |
| FLUS | 08-23 | 2 | 200.00 | | D | eposit Interne | t Transfe | from 924348 | 77 CK | |
| 08-24 | 08-24 | | 10.00- | | P | oint Of Sale W | ithdrawal | SPEEDWAY 068 | 67 JACKSC | NVILLE |
| A02-935-7733 CAUS | | | | | F | LUS | | | | |
| 08-24 | 08-24 | | 48.96- | | P | oint Of Sale W | ithdrawal | PAYPAL *LKQ | ONLINE | |
| 08-26 35.10- Point Of Sale Withdrawal WM SUPERCENTER Wal-Mart Super Center JACKSONVILLE FLUS Point Of Sale Withdrawal WM SUPERCENTER Wal-Mart Super Center JACKSONVILLE FLUS Deposit Internet Transfer from 92434877 CK Point Of Sale Withdrawal AUTOZONE 0587 8285 W BEAVER ST JACKSONVILLE FLUS | | | | | 4 | 02-935-7733 CA | US | ~ | | |
| 08-26 35.10- Point Of Sale Withdrawal WM SUPERCENTER Wal-Mart Super Center JACKSONVILLE FLUS Point Of Sale Withdrawal WM SUPERCENTER Wal-Mart Super Center JACKSONVILLE FLUS Deposit Internet Transfer from 92434877 CK Point Of Sale Withdrawal AUTOZONE 0587 8285 W BEAVER ST JACKSONVILLE FLUS | 08-24 | | 74.98- | | | | | PAYPAL *EJMM | OTORWOR | |
| 08-26 | 00 21 | | 11.50 | | | | | IIIIIII DOIMI | 0101111011 | |
| Center JACKSONVILLE FLUS | 08-26 | | 35 10- | | | | | WM CHDERCENT | FR Wal-Ma | rt Guner |
| 08-26 | VU 20 | | 30.10 | | | | | **II DOLENCENI | nr Mar Ma | rr naher |
| 08-26 22.97- | 08-26 | 1 | 00 00 | | | | | r from 00/10/10 | 77 CV | |
| Name | | J | | | | | | | | DEAMED OF |
| Day Balance Day | 00-26 | | 22.91- | | | | | MOTOTOME 020 | 1 0200 W | DEWARY 21 |
| DAY BALANCE CHANGES DAY Balance Day Balan | 00 00 | | 07 00 | | | | | 1107 1110 1711 | n army | |
| DAILY BALANCE CHANGES Day | 08-29 | | 87.00- | | | | | 1137 LKQ LAK | E CITY | |
| Day Balance Day Balance Day Balance Day Balance Day Balance O1 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 Posted Amount Fees Description External Deposit Auto Help 247 - A.Babinski External Withdrawal FLOORPLAN XPRESS - FLORIDA PO STK 49 89.01 2,180.61- External Withdrawal FLOORPLAN XPRESS - FLORIDA PO STK 60 60 60 60 60 60 60 60 60 60 60 60 60 | | | | | 8 | 13-436-6089 FL | US | | | |
| Day Balance Day Balance Day Balance Day Balance Day Balance O1 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 Posted Amount Fees Description External Deposit Auto Help 247 - A.Babinski External Withdrawal FLOORPLAN XPRESS - FLORIDA PO STK 49 89.01 2,180.61- External Withdrawal FLOORPLAN XPRESS - FLORIDA PO STK 60 60 60 60 60 60 60 60 60 60 60 60 60 | | | | | | | | | | |
| 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 23 261.88 124 127.94 26 169.87 29 82.87 | DAILY BAI | LANCE CHANGE | S | | | | | | | |
| 07 | Day | Balance | Day | Balance | Day | Balance | Day | Balance | Day | Balance |
| 14 | 01 | 341.36 | 02 | 251.37 | 03 | 98.66 | 04 | 233.66 | 05 | 151.78 |
| Test | 07 | 351.78 | 08 | 219.78 | 10 | 185.93 | 11 | 134.20 | 12 | 194.26 |
| Posted | 14 | 163.04 | 16 | 119.56 | 17 | 100.18 | 21 | 61.88 | 23 | 261.88 |
| Posted | 24 | 127.94 | 26 | 169.87 | 29 | 82.87 | | | | |
| Posted | | | | | | | | | | |
| 08-01 244.00 External Deposit Auto Help 247 - A.Babinski 08-01 4,552.33- External Withdrawal FLOORPLAN XPRESS - FLORIDA PO STK 49 8-01 2,180.61- External Withdrawal FLOORPLAN XPRESS - FLORIDA PO STK 60 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 08-02 19.00- Withdrawal Internet Transfer to 92723378 CK 08-03 18.30- Point Of Sale Withdrawal SPEEDWAY 06867 JACKSONVILLE FLUS Point Of Sale Withdrawal RACETRAC 2441 3030 W INT'L SPEEDWAY BDAYTONA BEACHFLUS Point Of Sale Withdrawal GATE 1145 277 BLANDING BLVD. | | | -000 | 092434877- Ai | nchor Ch | ecking | | | | |
| 08-01 244.00 External Deposit Auto Help 247 - A.Babinski 08-01 4,552.33- External Withdrawal FLOORPLAN XPRESS - FLORIDA PO STK 49 External Withdrawal FLOORPLAN XPRESS - FLORIDA PO STK 60 60 08-01 7,800.00- 08-01 500.00- 08-01 500.00- 08-01 100.00- 08-01 200.00- 08-02 19.00- 08-03 18.30- Point Of Sale Withdrawal RACETRAC 2441 3030 W INT'L SPEEDWAY BDAYTONA BEACHFLUS 08-03 15.02- | Posted | | Amount | Fees | D | escription | | | | |
| 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 08-02 19.00- Withdrawal Internet Transfer to 92723378 CK 08-03 18.30- Point Of Sale Withdrawal SPEEDWAY 06867 JACKSONVILLE FLUS 08-03 15.02- Point Of Sale Withdrawal RACETRAC 2441 3030 W INT'L SPEEDWAY BDAYTONA BEACHFLUS 08-03 15.02- | 08-01 | 2 | 244.00 | | | | t Auto Hel | lp 247 - A.Ba | binski | |
| 49 | | | | | | | | - | | PO STK |
| 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. | 00 01 | -, - | | | | | | 111111111111111111111111111111111111111 | 1101111 | . 10 511 |
| 08-01 7,800.00- External Withdrawal Auto Help 247 - Auto Show | 08-01 | 2 1 | 80 61- | | - | - | awal FLOOF | PDI.AN YDRESS | - FLORTD∆ | P∩ STK |
| 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. | 00 01 | ۷, ۱ | | | | | 1 11001 | 231111100 | LLUKIDA | . LO DIII |
| 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. | 08-01 | 7 9 | 200 00= | | _ | = | awal Auto | Heln 247 = A | uto Show | |
| 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. | | | | | | | uwai Auto | TICID 741 H | aco biiow | |
| 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. | | | | | _ | | rnot Trans | afor to 00700 | 270 CV | |
| 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. | | | | | | | | | | |
| 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. | | = | | | | | | | | 3177T I I D |
| 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. | 08-02 | | 19.00- | | _ | | ıınarawal | PEFFINAL 008 | or JACKSC | IN A T T T F |
| SPEEDWAY BDAYTONA BEACHFLUS 08-03 15.02- Point Of Sale Withdrawal GATE 1145 277 BLANDING BLVD. | 00 00 | | 10 20 | | | | e and an end of the control of | | 1 2020 11 | TNIMIT |
| 08-03 15.02- Point Of Sale Withdrawal GATE 1145 277 BLANDING BLVD. | 08-03 | | T8.3U- | | | | | | T ROSO M | TM.L. P |
| | 20.00 | | 15 00 | | | | | | | |
| | 08-03 | | 15.02- | | | | | GATE 1145 27 | / BLANDIN | G BLVD. |
| ORANGE PARK FLUS | | | | | | | | | | |
| 08-03 21.01- Point Of Sale Withdrawal CIRCLE K # 2629 4129 SPORTSMAN | 08-03 | | 21.01- | | | | | | 629 4129 | SPORTSMAN |
| CLUB RD JACKSONVILLE FLUS | | | | | C | LUB RD JACKSON | VILLE FLUS | 3 | | |
| 08-04 100.00 External Deposit Auto Help 247 - C.Jackson | 08-04 | 1 | _00.00 | | E | xternal Deposi | t Auto Hel | Lp 247 - C.Ja | ckson | |
| 08-04 200.00- Withdrawal Internet Transfer to 92723378 CK | 00 04 | 2 | 200.00- | | 747 | ithdrawal Inte | rnet Trans | sfer to 92723 | 378 CK | |
| 08-04 85.75- Check 670 | 00-04 | _ | | | ** | TCHALAWAI INCC | THE C I LUMB | | | |



| STATEME | CUSTOMER | |
|------------|------------|--------------|
| FROM | то | NUMBER |
| 08-01-2017 | 08-31-2017 | 000092723378 |

DIVIDENDS AND/OR INTEREST (IF \$10.00 CR MORE) WILL BE REPORTED TO INTERNAL REVENUE SERVICE AND APPLICABLE STATE AGENCY THROUGH PERICO ENDING DEC. 31 AS INTEREST INCOME FOR CALENDAR YEAR.

PAGE: 03

YEAR TO DATE TO DATE TO DATE FINANCE CHARGES

AUTO HELP CORPORATION

| | -00009 | 2434877- Anch | or Checking (Continued) |
|--------|-----------|---------------|--|
| Posted | Amount | Fees | Description |
| 08-04 | 80.35- | 1662 | Check 669 |
| 08-04 | 90.35- | | Check 668 |
| 08-05 | | | |
| 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 - CO1 15764479 |
| 08-08 | 180.00- | | External Withdrawal CarBucks - Funding 809250, 2013, |
| 00-00 | 100.00- | | 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 |
| 00 11 | F1 00 | | 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 |
| 08-15 | 25.00- | | Point Of Sale Withdrawal SPEEDWAY 06867 JACKSONVILLE |
| 08-16 | 73.96- | | FLUS 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 |



| STATEME | CUSTOMER | |
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PAGE: 04

YEAR TO DATE TOTAL YEAR TO DATE EARNINGS FINANCE CHARGES

AUTO HELP CORPORATION

| | -00009 | 2434877- Ancho | or Checking (Co: | ntinued) |
|--------|--------------|----------------|--|----------|
| D 1 1 | | _ | | |
| Posted | Amount | Fees | Description | |
| 08-18 | 34.44- | | Point Of Sale Withdrawal ADVANCE AUTO PA 7847 NOR | MANDY |
| | | | BLVD JACKSONVILLE FLUS | |
| 08-18 | 4.92- | | Point Of Sale Withdrawal ADVANCE AUTO PA 7847 NOR | MANDY |
| | | | BLVD JACKSONVILLE FLUS | |
| 08-18 | 200.00 | | External Deposit Auto Help 247 - 1AaronHine | |
| 08-19 | 10.00- | | Point Of Sale Withdrawal SPEEDWAY 06867 JACKSONVI | LLE |
| | | | 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 Q3JACKSONV | TLLE |
| 00 01 | 1.00 | | FLUS | |
| 08-21 | 400.00 | | Deposit | |
| 08-22 | 32.51- | | Point Of Sale Withdrawal HERLONG BP JACKSONVILLE | ELUC |
| | | | | 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 - Po | CS SVC |
| 08-24 | 848.63- | | External Withdrawal JEA 904-665-6000 - UTILITYPMT | |
| 08-24 | 187.73- | | Point Of Sale Withdrawal COMCAST JACKSONV CS 1X | |
| 00-24 | 101.13- | | 800-266-2278 FLUS | |
| 08-24 | 233.76- | | | |
| 08-24 | 233.76- | | Point Of Sale Withdrawal COMCAST JACKSONV CS 1X | |
| 20.04 | 4.0.00 | | 800-266-2278 FLUS | |
| 08-24 | 10.00- | | Point Of Sale Withdrawal GATE 1168 10980 US HWY 1 | Ν. |
| | | | JACKSONVILLE FLUS | |
| 08-24 | 10.00- | | Point Of Sale Withdrawal GATE 1168 10980 US HWY 1 | Ν. |
| | | | 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 NOR | MANDY |
| 00 20 | 20.00 | | BLVD JACKSONVILLE FLUS | |
| 08-28 | 10.00- | | Point Of Sale Withdrawal GIANT OIL # 357 7220 NOR | MANDA |
| 00 20 | 10.00 | | BLVD JACKSONVILLE FLUS | TIMNDI |
| 00 00 | 1.6.00 | | | 7.77 |
| 08-28 | 16.00- | | Point Of Sale Withdrawal GATE 1206 4511 SAN JUAN 2 | AVE |
| | 0.4.5.00 | | 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 | |
| 00 23 | ±• 55 | | 855-836-3987 CAUS | |
| 08-30 | 6.449.00- | | External Withdrawal Auto Help 247 - Auto Show | |
| 00-30 | 0,449.00- | | Exceller Michael Anno Herb 741 - Anno 2000 | |



| STATEME | CUSTOMER | |
|------------|------------|--------------|
| FROM | то | NUMBER |
| 08-01-2017 | 08-31-2017 | 000092723378 |

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

PAGE: 05

YEAR TO DATE TOTAL YEAR TO DATE EARNINGS FINANCE CHARGES

AUTO HELP CORPORATION

| | | | -0 | 00092434877- A | nchor | Checking | | | | (Continued) |
|-----|---------|------------|---------|----------------|-------|------------------------------|-------------|----------------|------------|-------------|
| Pos | ted | | Amount | Fees | | Description | | | | |
| 08- | 30 | 3, | 702.63- | | | External Wit 57 | hdrawal FLC | ORPLAN XPRESS | G - FLORID | A PO STK |
| 08- | 30 | | 308.16- | | | Point Of Sal BLVD #145JAC | | al THE UPS STO |)RE # 7749 | NORMANDY |
| 08- | 31 | | 10.01- | | | Point Of Sal | e Withdrawa | al HERLONG BP | JACKSONVI | LLE FLUS |
| 08- | 31 | | 0.00 | 30.00- | | Monthly Main | tenance Fee | 2 | | |
| CHE | CKS CLE | EARED | | | | | | | | |
| Che | | Date | | unt Chec | | Date | Amount | Check# | Date | Amount |
| | 00668 | 08-04 | 90. | | 0669 | 08-04 | 80.35 | 00000670 | 08-04 | 85.75 |
| 000 | 01222* | 08-01 | 500. | 00 | | | | | | |
| DAI | LY BALA | ANCE CHANG | ES | | | | | | | |
| Day | | Balance | Day | Balance | Day | Balanc | e 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 | 2 4 | 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 inportant 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!

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, them verify that they are you 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 an adjust your register balance.

Step4 Step3

| Checking off in you | total all deposits on your Account not checked or account register. This be used in step 5. | payments Account | otal all checks an on your Checkin not checked off in egister. This total ten 5. | ng n your |
|------------------------|--|---------------------|--|--------------|
| Date | Amount | Date | Amount | |
| 1 | | 1 | | |
| 2 | | 2 | | |
| 3 | | 3 | | |
| 4 | | 4 | | |
| 5 | | 5 | | |
| 6 | | 6 | | |
| 7 | | 7 | | |
| 8 | | 8 | | |
| 9 | | 9 | | |
| 10 | | 10 | | |
| 11 | | 11 | | |
| 12 | | 12 | | |
| 13 | | 13 | | |
| 14 | | 14 | | |
| 15 | | 15 | | |
| 16 | | 16 | | |
| 17 | | 17 | | |
| 18 | | 18 | | |
| Fotal . | | Total | | |

List and total all checks and other

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.