



STATEMENT PERIOD		CUSTOMER NUMBER
FROM	TO	
09-01-2017	09-30-2017	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	82.87	878.05	822.86	0.00	0.00	138.06
000092434877	10,101.61	64,615.00	59,983.16	35.70	0.00	14,697.75

-000092723378- Anchor Checking

Posted	Amount	Fees	Description
09-01	17.98-		Point Of Sale Withdrawal AUTOZONE 0587 8285 W BEAVER ST JACKSONVILLE FLUS
09-05	100.00		Deposit Internet Transfer from 92434877 CK
09-05	100.00		Deposit Internet Transfer from 92434877 CK
09-05	99.95-		Point Of Sale Withdrawal PAYPAL *GERMANAUTOR 402-935-7733 CAUS
09-06	72.75-		Point Of Sale Withdrawal CARPARTS * 800-913-6127 CAUS
09-06	200.00		Deposit Internet Transfer from 92434877 CK
09-07	26.67-		Point Of Sale Withdrawal ROWE'S IGA JACKSONVILLE FLUS
09-07	31.03-		Point Of Sale Withdrawal 1137 LKQ LAKE CITY 813-436-6089 FLUS
09-08	40.00-		Point Of Sale Withdrawal SQ *1ST VALUE TOWING JACKSONVILLE FLUS
09-12	4.98-		Point Of Sale Withdrawal COURT SERVICES BCGOV VICTORIA CACA
09-14	25.00		Point Of Sale Deposit 1137 LKQ LAKE CITY LAKE CITY FLUS
09-15	4.90		Point Of Sale Deposit COURT SERVICES BCGOV VICTORIA CACA
09-15	45.12-		Point Of Sale Withdrawal HERLONG BP 9000 NORMANDY BLVD JACKSONVILLE FLUS
09-15	27.00-		Point Of Sale Withdrawal AUTOZONE 0587 8285 W BEAVER ST JACKSONVILLE FLUS
09-16	5.01-		Point Of Sale Withdrawal SPEEDWAY 06867 JACKSONVILLE FLUS
09-16	48.15-		Point Of Sale Withdrawal 1137 LKQ LAKE CITY 813-436-6089 FLUS
09-20	200.00		Deposit Internet Transfer from 92434877 CK
09-20	102.25-		Point Of Sale Withdrawal AUTOZONE 0587 8285 W BEAVER ST JACKSONVILLE FLUS
09-21	10.92-		Point Of Sale Withdrawal AUTOZONE 0587 8285 W BEAVER ST JACKSONVILLE FLUS
09-21	62.49-		Point Of Sale Withdrawal AUTOZONE 0587 8285 W BEAVER ST JACKSONVILLE FLUS



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AUTO HELP CORPORATION

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Posted	Amount	Fees	Description
09-22	25.02-		Point Of Sale Withdrawal SPEEDWAY 06867 JACKSONVILLE FLUS
09-22	42.98-		Point Of Sale Withdrawal AUTOZONE 0587 8285 W BEAVER ST JACKSONVILLE FLUS
09-23	48.15-		Point Of Sale Withdrawal 1137 LKQ LAKE CITY 813-436-6089 FLUS
09-25	200.00		Deposit Internet Transfer from 92434877 CK
09-27	48.15-		Point Of Sale Withdrawal 1137 LKQ LAKE CITY 813-436-6089 FLUS
09-28	43.93-		Point Of Sale Withdrawal HERLONG BP JACKSONVILLE FLUS
09-28	48.15		Point Of Sale Deposit 1137 LKQ LAKE CITY LAKE CITY FLUS
09-29	20.33-		Point Of Sale Withdrawal OREILLY AUTO #1 5229 NORMANDY BOULEVARD JACKSONVILLE FLUS

DAILY BALANCE CHANGES

Day	Balance	Day	Balance	Day	Balance	Day	Balance	Day	Balance
01	64.89	05	164.94	06	292.19	07	234.49	08	194.49
12	189.51	14	214.51	15	147.29	16	94.13	20	191.88
21	118.47	22	50.47	23	2.32	25	202.32	27	154.17
28	158.39	29	138.06						

-000092434877- Anchor Checking

Posted	Amount	Fees	Description
09-01	44.52-		Point Of Sale Withdrawal HERLONG BP JACKSONVILLE FLUS
09-01	7.90-		Point Of Sale Withdrawal CHICK-FIL-A #01340 JACKSONVILLE FLUS
09-01	213.00		External Deposit Auto Help 247 - A.Kilgore
09-01	1,000.00		External Deposit Auto Help 247 - A Broadway
09-01	151.15-		Check 0
09-01	376.85-		Check 0
09-01	366.85-		Check 672
09-01	141.85-		Check 0
09-01	19.59-		Point Of Sale Withdrawal WM SUPERCENTER Wal-Mart Super Center JACKSONVILLE FLUS
09-05	100.00-		Withdrawal Internet Transfer to 92723378 CK
09-05	100.00-		Withdrawal Internet Transfer to 92723378 CK
09-05	23.23-		Point Of Sale Withdrawal PILOT #500 JASPER FLUS
09-05	5,305.00-		External Withdrawal CarBucks - Funding 543381, 2009, VOLKSWAGEN, 2V8HW
09-05	6,717.00		Deposit
09-06	30.00-		Point Of Sale Withdrawal RACETRAC309 JACKSONVILLE FLUS
09-06	860.36-		External Withdrawal FLOORPLAN XPRESS - FLORIDA RF STK 58
09-06	200.00-		Withdrawal Internet Transfer to 92723378 CK
09-06	35.36-		Point Of Sale Withdrawal TARGET T-1974 4567 River City Dr Jacksonville FLUS
09-06	7,230.00		Deposit
09-07	45.00-		Point Of Sale Withdrawal HERLONG BP 9000 NORMANDY BLVD JACKSONVILLE FLUS
09-07	20.00-		Point Of Sale Withdrawal SPEEDWAY 06508 JACKSONVILLE FLUS



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Posted	Amount	Fees	Description
09-08	150.00		External Deposit Auto Help 247 - Johnson
09-08	51.00		External Deposit Auto Help 247 - S. Finney
09-12	28.59-		Point Of Sale Withdrawal WM SUPERCENTER Wal-Mart Super Center JACKSONVILLE FLUS
09-12	100.00-		Point Of Sale Withdrawal VOIP INNOVATIONS 877-478-6471 PAUS
09-12	4,733.22-		Eff. 09-11 External Withdrawal FLOORPLAN XPRESS - FLORIDA PO STK 59
09-12	180.00-		External Withdrawal CarBucks - Funding 001315, 2007, VOLKSWAGEN, WVWEU
09-14	23.00-		Point Of Sale Withdrawal SHELL SERVICE STATION ORANGE PARK FLUS
09-15	200.00		External Deposit Auto Help 247 - A.Kilgore
09-15	4,251.00		External Deposit Auto Help 247 - A Broadway
09-15	9.63-		Point Of Sale Withdrawal DOLLAR TREE 9725 CROSSHILL BLVD JACKSONVILLE FLUS
09-16	26.00-		Point Of Sale Withdrawal SPEEDWAY 06910 JACKSONVILLE FLUS
09-16	8.45-		Point Of Sale Withdrawal CHARLES AND GEO CAR WASJACKSONVILLE FLUS
09-18	24.06-		Point Of Sale Withdrawal ROSS STORES #1168 JACKSONVILLE FLUS
09-18	24.00-		Point Of Sale Withdrawal SPEEDWAY 06867 JACKSONVILLE FLUS
09-18	10.90-		Point Of Sale Withdrawal CHICK-FIL-A #02088 JACKSONVILLE FLUS
09-18	150.00		External Deposit Auto Help 247 - Johnson
09-18	380.98-		External Withdrawal USAA P&C EXT - AUTOPAY
09-18	900.00		Deposit
09-18	6,430.00-		Check 612
09-18	18.28-		Point Of Sale Withdrawal TARGET T-2233 9525 Crosshill Blvd Jacksonville FLUS
09-19	7,540.00-		External Withdrawal CarBucks - Payment 522520, 2009, VOLKSWAGEN, 2V8HW
09-19	35.00-		External Withdrawal CHASE CREDIT CRD - EPAY
09-19	2,226.40-		External Withdrawal FLA DEPT REVENUE - C01 15764479
09-19	82.85-		Check 676
09-19	124.35-		Check 677
09-20	5.18-		Point Of Sale Withdrawal ADVANCE AUTO PA 7847 NORMANDY BLVD JACKSONVILLE FLUS
09-20	11.11-		Point Of Sale Withdrawal TROPICAL SMOOTHIE CAFE JACKSONVILLE FLUS
09-20	7.05-		Point Of Sale Withdrawal CHICK-FIL-A #02088 JACKSONVILLE FLUS
09-20	10.00-		Point Of Sale Withdrawal SPEEDWAY 06867 JACKSONVILLE FLUS
09-20	22.00-		Point Of Sale Withdrawal SPEEDWAY 06867 JACKSONVILLE FLUS
09-20	3,977.00		Deposit
09-20	200.00-		Withdrawal Internet Transfer to 92723378 CK
09-22	30.04-		Point Of Sale Withdrawal SPEEDWAY 06867 JACKSONVILLE FLUS
09-22	51.00		External Deposit Auto Help 247 - S. Finney



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AUTO HELP CORPORATION

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Posted	Amount	Fees	Description
09-22	29,725.00		Deposit
09-22	5,000.00		Deposit
09-25	25.00-		Point Of Sale Withdrawal SPEEDWAY 06867 JACKSONVILLE FLUS
09-25	17.00-		Point Of Sale Withdrawal SPEEDWAY 06867 JACKSONVILLE FLUS
09-25	7.45-		Point Of Sale Withdrawal CHARLES AND GEO CAR WASJACKSONVILLE FLUS
09-25	4,234.14-		External Withdrawal FLOORPLAN XPRESS - FLORIDA PO STK 61
09-25	20.01-		Point Of Sale Withdrawal HERLONG BP 9000 NORMANDY BLVD JACKSONVILLE FLUS
09-25	200.00-		Withdrawal Internet Transfer to 92723378 CK
09-26	10.00-		Point Of Sale Withdrawal SPEEDWAY 06867 JACKSONVILLE FLUS
09-26	4,589.30-		External Withdrawal CarBucks - Funding 809250, 2013, MAZDA, JM1BL1U75D
09-26	9,930.00-		External Withdrawal Auto Help 247 - Auto Show
09-26	5,000.00		Deposit
09-29	855.82-		External Withdrawal FLOORPLAN XPRESS - FLORIDA RF STK 50
09-29	9,897.50-		External Withdrawal Auto Help 247 - Auto Show
09-29	1.99-		Point Of Sale Withdrawal GOOGLE *GOOGLE STORAGE 855-836-3987 CAUS
09-29	30.03-		Point Of Sale Withdrawal HERLONG BP 9000 NORMANDY BLVD JACKSONVILLE FLUS
09-30	20.00-		Point Of Sale Withdrawal RACETRAC309 JACKSONVILLE FLUS
09-30	26.17-		Point Of Sale Withdrawal FLASH FOODS 519 823 EAST WASHINGTON AVEASHBURN GAUS
09-30	0.00	5.70-	Cash Deposited Fee for \$13800
09-30	0.00	30.00-	Monthly Maintenance Fee

CHECKS CLEARED

Check#	Date	Amount	Check#	Date	Amount	Check#	Date	Amount
00000000	09-01	151.15	00000000*	09-01	376.85	00000000*	09-01	141.85
00000612*	09-18	6,430.00	00000672*	09-01	366.85	00000676*	09-19	82.85
00000677	09-19	124.35						

DAILY BALANCE CHANGES

Day	Balance	Day	Balance	Day	Balance	Day	Balance	Day	Balance
01	10,205.90	05	11,394.67	06	17,498.95	07	17,433.95	08	17,634.95
12	12,593.14	14	12,570.14	15	17,011.51	16	16,977.06	18	11,138.84
19	1,130.24	20	4,851.90	22	39,597.86	25	35,094.26	26	25,564.96
29	14,779.62	30	14,697.75						

*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.