

Exhibit F



Statement Period Date: 9/1/2008 - 9/30/2008
 Account Type: Comm'l 53 Analyzed
 Account Number: 7140510673

EASTERN LIVESTOCK CO LLC
 135 W MARKET ST
 NEW ALBANY IN 47150-3561

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Banking Center: Downtown Louisville
 Banking Center Phone: 502-562-5215
 Commercial Client Services: 1-800-589-5355
 www.53.com

4988



Account Summary - 7140510673

09/01	Beginning Balance	\$50,000.00	Number of Days in Period	30
	Checks			
67	Withdrawals / Debits	\$(108,644,080.26)		
43	Deposits / Credits	\$109,510,462.73		
09/30	Ending Balance	\$916,382.47		

Withdrawals / Debits

67 items totaling \$108,644,080.26

Date	Amount	Description
09/02	237,054.09	5/3 COMMRC LN #090508174100026 PAID BY BILLPAYER 2000
09/02	1,113,105.54	C.DISB. DAILY ACTIVITY 07480493837 09/02/08
09/02	2,887,109.64	C.DISB. DAILY ACTIVITY 07480493779 09/02/08
09/03	709,531.68	C.DISB. DAILY ACTIVITY 07480493837 09/03/08
09/03	3,435,352.47	C.DISB. DAILY ACTIVITY 07480493779 09/03/08
09/04	1,902,799.82	C.DISB. DAILY ACTIVITY 07480493837 09/04/08
09/04	3,207,137.20	C.DISB. DAILY ACTIVITY 07480493779 09/04/08
09/05	54.00	ADP TX/FINCL SVC 323413684 ADP - TAX 350017490471LNQ EASTERN LIVESTOCK FSA: 090508
09/05	202.59	ADP PAYROLL FEES A1 ADP - FEES 10GX2 5367436 EASTERN LIVESTOCK 090508
09/05	625,438.39	C.DISB. DAILY ACTIVITY 07480493837 09/05/08
09/05	4,000,159.37	C.DISB. DAILY ACTIVITY 07480493779 09/05/08
09/08	504,021.80	C.DISB. DAILY ACTIVITY 07480493837 09/08/08
09/08	3,760,907.71	C.DISB. DAILY ACTIVITY 07480493779 09/08/08
09/09	16,853.49	ADP TX/FINCL SVC A1 ADP - TAX 18GX2 091037A01 EASTERN LIVESTOCK CO L 090908
09/09	42,459.41	ADP TX/FINCL SVC 323298036 ADP - TAX 495011079227GX2 EASTERN LIVESTOCK CO L 090908
09/09	1,121,515.77	C.DISB. DAILY ACTIVITY 07480493837 09/09/08
09/09	6,408,196.79	C.DISB. DAILY ACTIVITY 07480493779 09/09/08
09/10	1,582,431.95	C.DISB. DAILY ACTIVITY 07480493837 09/10/08
09/10	5,202,636.00	C.DISB. DAILY ACTIVITY 07480493779 09/10/08
09/11	347.71	ADP TX/FINCL SVC 323413684 ADP - TAX 729018409949LNQ EASTERN LIVESTOCK FSA: 091108
09/11	2,458.56	JOHN HANCOCK ACH DEBIT 0053267 EASTERN LIVESTOCK COMP 091108
09/11	14,555.63	C.DISB. POSTING ADJUST 07480493837 09/10/08
09/11	62,993.72	C.DISB. POSTING ADJUST 07480493779 09/10/08
09/11	1,651,972.13	C.DISB. DAILY ACTIVITY 07480493837 09/11/08
09/11	2,778,913.62	C.DISB. DAILY ACTIVITY 07480493779 09/11/08
09/12	192.30	ADP TX/FINCL SVC 323413684 ADP - TAX 772010997190LNQ EASTERN LIVESTOCK FSA: 091208
09/12	62,581.69	OUTGOING WIRE TRANS 091208
09/12	35,000.00	RETURN DEPOSIT ITEM(S) ADVICE:872390
09/12	1,378,089.35	C.DISB. DAILY ACTIVITY 07480493837 09/12/08
09/12	2,208,142.11	C.DISB. DAILY ACTIVITY 07480493779 09/12/08
09/12	28,821.21	SERVICE CHARGE
09/15	736,890.73	C.DISB. DAILY ACTIVITY 07480493837 09/15/08
09/15	2,713,819.99	C.DISB. DAILY ACTIVITY 07480493779 09/15/08
09/16	90.00	ADP TX/FINCL SVC 323413684 ADP - TAX 455007349304LNQ EASTERN LIVESTOCK FSA: 091608
09/16	952,154.70	C.DISB. DAILY ACTIVITY 07480493837 09/16/08
09/16	4,056,550.64	C.DISB. DAILY ACTIVITY 07480493779 09/16/08
09/17	2,026,307.17	C.DISB. DAILY ACTIVITY 07480493837 09/17/08
09/17	4,478,040.82	C.DISB. DAILY ACTIVITY 07480493779 09/17/08
09/18	1,414,317.00	C.DISB. DAILY ACTIVITY 07480493837 09/18/08
09/18	4,638,578.63	C.DISB. DAILY ACTIVITY 07480493779 09/18/08

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**Withdrawals / Debits - continued**

Date	Amount	Description
09/19	245.92	ADP PAYROLL FEES A1 ADP - FEES 10GX2 5990265 EASTERN LIVESTOCK 091908
09/19	3,325.81	FUNDS TRANSFER DEBIT REF # 00402522366 WIRE TRANSFER
09/19	407,351.43	C.DISB. DAILY ACTIVITY 07480493837 09/19/08
09/19	3,026,863.68	C.DISB. DAILY ACTIVITY 07480493779 09/19/08
09/22	47.00	ADP TX/FINCL SVC 323413684 ADP - TAX 135021629494LNQ EASTERN LIVESTOCK FSA: 092208
09/22	1,605,893.68	C.DISB. DAILY ACTIVITY 07480493837 09/22/08
09/22	2,859,782.85	C.DISB. DAILY ACTIVITY 07480493779 09/22/08
09/23	17,334.69	ADP TX/FINCL SVC A0 ADP - TAX 18GX2 092439A01 EASTERN LIVESTOCK CO L 092308
09/23	40,428.16	ADP TX/FINCL SVC 323298036 ADP - TAX 120022030741GX2 EASTERN LIVESTOCK CO L 092308
09/23	559,150.13	OUTGOING WIRE TRANS 092308
09/23	942,285.02	C.DISB. DAILY ACTIVITY 07480493837 09/23/08
09/23	7,834,910.10	C.DISB. DAILY ACTIVITY 07480493779 09/23/08
09/24	3,013.20	OUTGOING WIRE TRANS 092408
09/24	1,799,793.77	C.DISB. DAILY ACTIVITY 07480493837 09/24/08
09/24	2,300,283.71	C.DISB. DAILY ACTIVITY 07480493779 09/24/08
09/25	275.30	ADP TX/FINCL SVC 323413684 ADP - TAX 370011396686LNQ EASTERN LIVESTOCK FSA: 092508
09/25	2,321.89	JOHN HANCOCK ACH DEBIT 0053267 EASTERN LIVESTOCK COMP 092508
09/25	883,232.24	C.DISB. DAILY ACTIVITY 07480493837 09/25/08
09/25	5,434,777.00	C.DISB. DAILY ACTIVITY 07480493779 09/25/08
09/26	90.00	ADP TX/FINCL SVC 323413684 ADP - TAX 799018079996LNQ EASTERN LIVESTOCK FSA: 092608
09/26	127.31	ADP PAYROLL FEES A1 ADP - FEES 28034GX26189852 EASTERN LIVESTOCK 092608
09/26	931,345.20	C.DISB. DAILY ACTIVITY 07480493837 09/26/08
09/26	2,862,357.70	C.DISB. DAILY ACTIVITY 07480493779 09/26/08
09/29	785,327.65	C.DISB. DAILY ACTIVITY 07480493837 09/29/08
09/29	3,200,796.87	C.DISB. DAILY ACTIVITY 07480493779 09/29/08
09/30	906,873.47	C.DISB. DAILY ACTIVITY 07480493837 09/30/08
09/30	6,238,061.06	C.DISB. DAILY ACTIVITY 07480493779 09/30/08

Deposits / Credits

43 items totaling \$109,510,462.73

Date	Amount	Description
09/02	399.80	DEPOSIT
09/02	4,236,869.47	ASSET BASED STUCKY 090208
09/03	110,212.00	DEPOSIT
09/03	4,055,761.15	ASSET BASED STUCKY 090308
09/04	3.00	DEPOSIT
09/04	5,088,845.02	ASSET BASED STUCKY 090408
09/05	4,625,854.35	ASSET BASED STUCKY 090508
09/08	4,264,929.51	ASSET BASED STUCKY 090808
09/09	1,316.53	DEPOSIT
09/09	7,665,258.28	ASSET BASED STUCKY 090908
09/10	742.69	DEPOSIT
09/10	14,555.63	C.DISB. POSTING ADJUST 07480493837 09/10/08
09/10	62,993.72	C.DISB. POSTING ADJUST 07480493779 09/10/08
09/10	6,631,685.12	ASSET BASED STUCKY 091008
09/11	35.00	DEPOSIT
09/11	17,917.27	DEPOSIT
09/11	4,490,830.54	ASSET BASED STUCKY 091108
09/12	2,164.68	DEPOSIT
09/12	3,646,840.77	ASSET BASED STUCKY 091208
09/15	3,506,498.49	ASSET BASED STUCKY 091508
09/16	2,364.77	DEPOSIT
09/16	5,668.67	DEPOSIT
09/16	5,016,828.78	ASSET BASED STUCKY 091608
09/17	6,504,347.99	ASSET BASED STUCKY 091708
09/18	4,825.00	DEPOSIT
09/18	6,043,037.19	ASSET BASED STUCKY 091808
09/19	9,666.13	DEPOSIT
09/19	3,425,120.71	ASSET BASED STUCKY 091908
09/19	2,479.22	FUNDS TRANSFER FROM CK: XXXXXX0731 REF # 00402521288



Statement Period Date: 9/1/2008 - 9/30/2008
 Account Type: Comm'l 53 Analyzed
 Account Number: 7140510673

EASTERN LIVESTOCK CO LLC
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 NEW ALBANY IN 47150-3561

Banking Center: Downtown Louisville
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 Commercial Client Services: 1-800-589-5355
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Deposits / Credits - continued

Date	Amount	Description
09/22	7,008.57	DEPOSIT
09/22	4,456,235.74	ASSET BASED STUCKY 092208
09/23	552.78	DEPOSIT
09/23	9,393,555.32	ASSET BASED STUCKY 092308
09/24	4,100,077.48	ASSET BASED STUCKY 092408
09/25	35.00	DEPOSIT
09/25	281.58	DEPOSIT
09/25	6,323,303.05	ASSET BASED STUCKY 092508
09/26	3,887,306.62	ASSET BASED STUCKY 092608
09/29	3,960.00	DEPOSIT
09/29	12,558.56	DEPOSIT
09/29	3,876,219.55	ASSET BASED STUCKY 092908
09/30	433,669.98	DEPOSIT
09/30	7,577,647.02	ASSET BASED STUCKY 093008

Daily Balance Summary

Date	Amount	Date	Amount	Date	Amount
09/02	50,000.00	09/11	50,000.00	09/22	50,000.00
09/03	71,089.00	09/12	(13,821.21)	09/23	50,000.00
09/04	50,000.00	09/15	41,966.56	09/24	46,986.80
09/05	50,000.00	09/16	58,033.44	09/25	50,000.00
09/08	50,000.00	09/17	58,033.44	09/26	143,386.41
09/09	127,549.35	09/18	53,000.00	09/29	50,000.00
09/10	52,458.56	09/19	52,479.22	09/30	916,382.47

YOU SET YOUR GOALS. FIFTH THIRD BANK WILL HELP YOU REACH THEM. TO FIND OUT HOW FIFTH THIRD BANK IS MOVING FORWARD WITH YOU, STOP BY YOUR LOCAL FIFTH THIRD BANKING CENTER. MEMBER FDIC.

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Suggested instructions for balancing either your checking or savings account.

1. Enter Ending Balance from statement. (1) \$ _____

2. List Deposits / Credits made after statement date:

Date	Amount	Date	Amount

Enter total of above Deposits/Credits. (2) \$ _____

3. Compute sub-total (#1 plus #2). (3) \$ _____

4. List Checks and Withdrawals / Debits not yet paid by bank:

Check #/Date	Amount	Check #/Date	Amount

Enter total of above Checks and Withdrawals / Débits. (4) \$ _____

5. Subtract line 4 from line 3. This should be your present account balance. (5) \$ _____

Having trouble balancing your statement?

If revised bank balance is MORE than your checkbook balance:

- a) Have you verified your addition and subtraction above and in your checkbook?
- b) Does the above list include all of your outstanding checks, withdrawals and debits?
- c) Have you added all ATM deposits in your checkbook?
- d) Have you added all credits and advances in your checkbook?

If revised bank balance is LESS than your checkbook balance:

- a) Have you verified your addition and subtraction above and in your checkbook?
- b) Have you deducted service and other bank charges in your checkbook?
- c) Have you deducted all ATM withdrawals in your checkbook?
- d) Have you deducted all credit line and preauthorized payments in your checkbook?

ERROR RESOLUTION PROCEDURE FOR ELECTRONIC TRANSACTIONS

If you believe there is an error on your statement or receipt, or if you need more information about a transaction, please contact us as soon as you can. You can call us at 1-800-972-3030, or write us at Fifth Third Bank Customer Service; Madisonville Operations Center; Mail Drop 1MOC3A; Cincinnati, OH 45263, or visit your nearest Fifth Third Banking Center. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared. (1) Tell us your name and account number. (2) Describe the error or the transaction you are unsure about and explain as clearly as you can why you believe there is an error or why you need more information. (3) Tell us the dollar amount of the suspected error. We will investigate your complaint and will correct any error promptly. If we take more than 10 business days (or 20 business days for a new account) to do this, we 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 us to complete our investigation.

Preauthorized Transfers. If you are the recipient of preauthorized deposits, you may contact us at 1-800-972-3030 during normal business hours or visit the Fifth Third Bank web site at www.53.com to confirm receipt of a preauthorized deposit.

FIFTH THIRD BANK
 (LOUISVILLE)
 P.O. BOX 630900 CINCINNATI OH 45263-0900



Account Type: Comm'l 53 Analyzed
 Account Number: 7140510731

EASTERN LIVESTOCK CO LLC
 135 W MARKET ST
 NEW ALBANY IN 47150-3561

Banking Center: Downtown Louisville
 Banking Center Phone: 502-562-5215
 Commercial Client Services: 1-800-589-5355
 www.53.com

4989



Account Summary - 7140510731

09/01	Beginning Balance	\$376,939.03	Number of Days in Period	30
	Checks			
24	Withdrawals / Debits	\$(116,378,742.67)		
53	Deposits / Credits	\$116,001,803.64		
09/30	Ending Balance	\$0.00		

Withdrawals / Debits

24 items totaling \$116,378,742.67

Date	Amount	Description
09/02	8,549,054.09	ASSET BASED STUCKY 090208
09/03	4,983,532.94	ASSET BASED STUCKY 090308
09/04	3,322,800.86	ASSET BASED STUCKY 090408
09/05	3,862,121.14	ASSET BASED STUCKY 090508
09/08	5,579,283.32	ASSET BASED STUCKY 090808
09/09	7,023,378.27	ASSET BASED STUCKY 090908
09/10	3,258,077.76	ASSET BASED STUCKY 091008
09/11	4,474,732.84	ASSET BASED STUCKY 091108
09/12	5,084,113.69	ASSET BASED STUCKY 091208
09/15	5,219,822.82	ASSET BASED STUCKY 091508
09/16	6,765,127.22	ASSET BASED STUCKY 091608
09/17	3,822,955.12	ASSET BASED STUCKY 091708
09/18	4,995,652.70	ASSET BASED STUCKY 091808
09/19	6,077,369.58	ASSET BASED STUCKY 091908
09/19	2,479.22	FUNDS TRANSFER TO CK: XXXXXX0673 REF # 00402521288
09/22	6,177,028.02	ASSET BASED STUCKY 092208
09/23	9,296,865.95	ASSET BASED STUCKY 092308
09/24	35,624.00	ASSET BASED STUCKY 092408
09/24	3,065,885.42	ASSET BASED STUCKY 092408
09/25	313,869.12	ASSET BASED STUCKY 092508
09/25	4,633,354.40	ASSET BASED STUCKY 092508
09/26	3,140,951.73	ASSET BASED STUCKY 092608
09/29	7,532,616.59	ASSET BASED STUCKY 092908
09/30	9,162,045.87	ASSET BASED STUCKY 093008

Deposits / Credits

53 items totaling \$116,001,803.64

Date	Amount	Description
09/02	157,624.63	Agri Beef Compan 02395 02395 Eastern Livestock Co L 090208
09/02	8,014,599.65	DEPOSIT
09/03	155,788.66	Agri Beef Compan 02395 02395 Eastern Livestock Co L 090308
09/03	4,827,744.28	DEPOSIT
09/03	52,664.82	INCOMING WIRE TRANS 090308
09/04	108,298.84	Agri Beef Compan 02395 02395 Eastern Livestock Co L 090408
09/04	3,161,837.20	DEPOSIT
09/05	3,862,121.14	DEPOSIT
09/08	254,354.21	Agri Beef Compan 02395 02395 Eastern Livestock Co L 090808
09/08	5,324,929.11	DEPOSIT
09/08	35,000.00	INCOMING WIRE TRANS 090808
09/08	185,811.86	INCOMING WIRE TRANS 090808
09/09	153,073.98	Agri Beef Compan 02395 02395 Eastern Livestock Co L 090908



Deposits / Credits - continued

Date	Amount	Description
09/09	6,649,492.43	DEPOSIT
09/09	3,600.00	INCOMING WIRE TRANS 090908
09/09	56,930.56	INCOMING WIRE TRANS 090908
09/10	1,017,727.18	DEPOSIT
09/10	2,179,820.02	DEPOSIT
09/10	34,930.25	INCOMING WIRE TRANS 091008
09/11	861,027.66	DEPOSIT
09/11	3,578,774.93	DEPOSIT
09/11	250,233.99	INCOMING WIRE TRANS 091108
09/12	4,833,879.70	DEPOSIT
09/12	200,327.67	INCOMING WIRE TRANS 091208
09/16	1,000,211.55	Agri Beef Compan 02395 02395 Eastern Livestock Co L 091608
09/16	1,574,370.00	DEPOSIT
09/16	1,624,233.35	DEPOSIT
09/16	1,820,891.80	DEPOSIT
09/16	5,760,956.67	DEPOSIT
09/16	3,959.00	CREDIT ADJUSTMENT TO DEPOSIT
09/16	1,101,033.10	INCOMING WIRE TRANS 091608
09/17	2,721,922.02	DEPOSIT
09/17	2,370.00	CREDIT ADJUSTMENT TO DEPOSIT
09/18	1,166,267.28	DEPOSIT
09/18	3,829,385.42	DEPOSIT
09/19	6,077,369.58	DEPOSIT
09/22	6,177,028.02	DEPOSIT
09/23	35,624.00	DEPOSIT
09/23	1,713,178.27	Agri Beef Compan 02395 02395 Eastern Livestock Co L 092308
09/23	7,583,687.68	DEPOSIT
09/23	51,515.68	INCOMING WIRE TRANS 092308
09/23	54,048.50	INCOMING WIRE TRANS 092308
09/24	2,960,321.24	DEPOSIT
09/24	127,933.11	INCOMING WIRE TRANS 092408
09/25	313,869.12	DEPOSIT
09/25	1,654,616.15	DEPOSIT
09/25	2,850,805.14	DEPOSIT
09/26	471,003.28	DEPOSIT
09/26	2,669,948.45	DEPOSIT
09/26	81,087.14	INCOMING WIRE TRANS 092608
09/29	7,447,569.45	DEPOSIT
09/29	341,287.31	INCOMING WIRE TRANS 092908
09/30	8,824,718.56	DEPOSIT

Daily Balance Summary

Date	Amount	Date	Amount	Date	Amount
09/02	109.22	09/11	250,343.21	09/22	0.00
09/03	52,774.04	09/12	200,436.89	09/23	141,188.18
09/04	109.22	09/15	(5,019,385.93)	09/24	127,933.11
09/05	109.22	09/16	1,101,142.32	09/25	0.00
09/08	220,921.08	09/17	2,479.22	09/26	81,087.14
09/09	60,639.78	09/18	2,479.22	09/29	337,327.31
09/10	35,039.47	09/19	0.00	09/30	0.00

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FIFTH THIRD BANK
 (LOUISVILLE)
 P.O. BOX 630900 CINCINNATI OH 45263-0900

EASTERN LIVESTOCK CO LLC
 135 W MARKET ST
 NEW ALBANY IN 47150-3561

Banking Center: Downtown Louisville
 Banking Center Phone: 502-562-5215
 Commercial Client Services: 1-800-589-5355
 www.53.com

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 4989



Suggested instructions for balancing either your checking or savings account.

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2. List Deposits / Credits made after statement date:

Date	Amount	Date	Amount

Enter total of above Deposits/Credits. (2) \$ _____

3. Compute sub-total (#1 plus #2). (3) \$ _____

4. List Checks and Withdrawals / Debits not yet paid by bank:

Check #/Date	Amount	Check #/Date	Amount

Enter total of above Checks and Withdrawals / Debits. (4) \$ _____

5. Subtract line 4 from line 3. This should be your present account balance. (5) \$ _____

Having trouble balancing your statement?

If revised bank balance is MORE than your checkbook balance:

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- c) Have you added all ATM deposits in your checkbook?
- d) Have you added all credits and advances in your checkbook?

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- b) Have you deducted service and other bank charges in your checkbook?
- c) Have you deducted all ATM withdrawals in your checkbook?
- d) Have you deducted all credit line and preauthorized payments in your checkbook?

ERROR RESOLUTION PROCEDURE FOR ELECTRONIC TRANSACTIONS

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Preauthorized Transfers. If you are the recipient of preauthorized deposits, you may contact us at 1-800-972-3030 during normal business hours or visit the Fifth Third Bank web site at www.53.com to confirm receipt of a preauthorized deposit.



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EASTERN LIVESTOCK
135 W MARKET ST
NEW ALBANY IN 47150-3561

OLA
4349

Statement Period Date: 9/1/2008 - 9/30/2008
Account Type: Control Disbursement
Account Number: 7480493779

Banking Center: Monmouth Street
Banking Center Phone: 859-431-1717
Commercial Client Services: 1-800-589-5355
www.53.com



Account Summary - 7480493779

09/01	Beginning Balance	\$0.00	Number of Days in Period	30
1,581	Checks	\$(83,821,181.40)		
1	Withdrawals / Debits	\$(36,027.91)		
27	Deposits / Credits	\$83,857,209.31		
09/30	Ending Balance	\$0.00		

Checks

1,581 checks totaling \$83,821,181.40

* Indicates gap in check sequence i = Electronic Image s = Substitute Check

Number	Date Paid	Amount	Number	Date Paid	Amount	Number	Date Paid	Amount
8833 i	09/10	250.00	44228 i	09/30	139,060.69	78263 i	09/09	151.25
9174*i	09/26	533.00	77409*i	09/02	21,089.00	78264 i	09/09	7,242.00
44184*i	09/02	18.96	77580*i	09/29	5,197.29	78266*i	09/03	7,187.47
44185 i	09/02	60.76	77621*i	09/05	478.73	78272*i	09/02	4,497.98
44186 i	09/02	132.31	77636*i	09/03	842.53	78274*i	09/02	3,576.00
44187 i	09/02	1,562.49	77649*i	09/02	3,821.55	78275 i	09/02	100.00
44188 i	09/03	1,562.48	77791*i	09/02	115.00	78279*i	09/02	24,402.33
44189 i	09/02	1,562.48	77795*i	09/09	10.00	78282*i	09/09	3,993.80
44191*i	09/02	2,224.85	77834*i	09/09	429.00	78283 i	09/08	2,672.11
44192 i	09/09	198.74	77857*i	09/04	1,768.90	78285*	09/10	837.49
44193 i	09/08	18.96	77858 i	09/15	68.00	78286 i	09/09	200.75
44194 i	09/08	6,190.96	77859 i	09/05	657.40	78287 i	09/08	248.42
44195 i	09/05	564.00	77905*i	09/04	9,200.00	78288 i	09/08	50.00
44196 i	09/03	1,313.10	77910*i	09/09	110,207.42	78289 i	09/04	372.75
44197	09/03	20,322.10	77949*i	09/19	112.00	78292*i	09/10	242.65
44198 i	09/05	737.50	77977*	09/02	937.35	78293 i	09/03	2,748.42
44199 i	09/10	420.00	78001*i	09/02	225.48	78294 i	09/04	996.27
44200 i	09/11	50,074.14	78089*i	09/05	331.43	78295 i	09/04	991.50
44201 i	09/08	69.50	78090 i	09/03	4,737.37	78296 i	09/04	11,889.55
44202 i	09/05	28.62	78108*i	09/05	1,861.20	78299*i	09/04	489.20
44203	09/10	94,848.56	78134*i	09/03	19,437.00	78301*i	09/03	510.18
44204	09/10	23,799.20	78157*i	09/03	16.19	78302 i	09/04	373.21
44205 i	09/10	330.00	78158 i	09/05	1,556.28	78303 i	09/03	112.95
44206 i	09/11	18.96	78187*i	09/03	749.00	78304 i	09/03	957.54
44207 i	09/12	752.84	78199*i	09/04	6,913.15	78305 i	09/03	529.11
44208 i	09/10	163,352.88	78226*i	09/03	91.22	78306 i	09/03	2,345.06
44209 i	09/10	1,841.70	78227 i	09/03	1,101.00	78308*i	09/17	456.27
44210 i	09/17	55,541.98	78228 i	09/03	4.58	78309 i	09/02	39.76
44215*i	09/23	5,470.20	78229 i	09/02	926.63	78311*i	09/09	66.33
44216 i	09/24	293.50	78231*i	09/11	5,850.00	78312 i	09/08	600.00
44217 i	09/25	37.92	78239*i	09/02	53,159.70	78313 i	09/04	556.40
44219*	09/23	47,078.85	78240 i	09/02	171,222.03	78314 i	09/04	131.25
44220 i	09/24	99,240.18	78245*i	09/02	126,333.18	78315 i	09/04	6,282.78
44221 i	09/29	18.96	78247*i	09/03	50,177.68	78316 i	09/04	1,320.02
44222 i	09/26	224.77	78253*i	09/03	7,819.50	78317 i	09/02	47.15
44223 i	09/29	74.56	78258*i	09/08	574.75	78318 i	09/03	2,457.00
44224 i	09/29	5,804.45	78260*i	09/10	100.00	78319 i	09/02	3,465.60
44225*	09/26	119.83	78261 i	09/03	1,185.60	78320 i	09/04	2,124.50
44227 i	09/26	252.00	78262 i	09/04	4,271.20	78321 i	09/09	591.00

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Checks - continued

* Indicates gap in check sequence i = Electronic Image s = Substitute Check

Number	Date Paid	Amount	Number	Date Paid	Amount	Number	Date Paid	Amount
78322 i	09/03	374.78	78454 i	09/03	610.00	78519*i	09/03	51,380.97
78323 i	09/08	244.73	78455 i	09/04	5,902.35	78521*i	09/03	98,697.68
78324 i	09/09	4,949.31	78456 i	09/09	136.75	78522 i	09/05	51,525.90
78332*i	09/02	15,886.35	78457 i	09/03	445.00	78523 i	09/03	103,363.34
78348*i	09/02	227,200.70	78458 i	09/05	3,610.00	78524 i	09/02	194,821.91
78350*i	09/12	10,840.00	78459 i	09/03	700.00	78525 i	09/04	106,577.52
78351 i	09/02	26,320.00	78460 i	09/04	1,891.04	78526 i	09/04	40,274.00
78355*i	09/02	325,541.69	78461 i	09/04	5,999.82	78527 i	09/04	44,463.98
78359*i	09/02	48,329.06	78462 i	09/08	8,174.20	78528 i	09/03	59,511.96
78364*i	09/04	732.78	78463 i	09/03	2,714.48	78529 i	09/04	53,153.56
78365 i	09/02	504.75	78464 i	09/03	4,548.60	78530 i	09/04	11,405.33
78366 i	09/03	167.50	78465 i	09/03	5,837.56	78531 i	09/10	5,702.67
78368*i	09/04	3,342.69	78466 i	09/04	6,458.29	78532 i	09/09	6,878.00
78370*i	09/09	1,982.33	78467 i	09/04	23,985.00	78533 i	09/03	6,187.43
78381*i	09/02	1,403.32	78468 i	09/04	5,869.50	78534 i	09/04	32,124.80
78382 i	09/02	14.85	78469 i	09/09	1,862.00	78535 i	09/08	20,901.90
78383 i	09/08	1,200.00	78470 i	09/04	1,368.00	78536 i	09/04	5,286.84
78384 i	09/05	111.06	78471 i	09/04	1,368.00	78538*i	09/02	343,914.20
78386*i	09/08	6,480.00	78472 i	09/16	74.89	78539 i	09/02	296,905.51
78387 i	09/03	8,400.00	78473 i	09/17	1,091.84	78540 i	09/02	130,249.14
78389*i	09/04	2,400.00	78474 i	09/18	42.78	78541 i	09/02	130,441.11
78390 i	09/09	7,200.00	78475 i	09/05	400.00	78543*i	09/04	127,439.84
78391 i	09/03	48,592.73	78476 i	09/03	580.00	78546*i	09/04	125,285.03
78392 i	09/03	47,083.56	78477 i	09/02	300.00	78547 i	09/02	74,740.22
78393 i	09/03	9,626.61	78478 i	09/16	59.63	78549*i	09/03	2,527.00
78394 i	09/04	35,711.02	78479 i	09/16	102.39	78550 i	09/03	5,849.17
78395 i	09/02	53,854.30	78480 i	09/03	500.00	78551 i	09/03	4,649.13
78396 i	09/04	98,017.92	78481 i	09/16	449.67	78552 i	09/04	4,180.00
78399*i	09/03	51,740.12	78482 i	09/05	920.82	78553 i	09/03	13,566.18
78400 i	09/04	54,267.19	78483 i	09/02	136.50	78554 i	09/03	7,735.80
78401 i	09/04	401,168.74	78484 i	09/02	32,759.55	78555 i	09/08	2,668.06
78402 i	09/02	49,782.30	78485 i	09/03	2,431.27	78556 i	09/04	2,410.80
78406*i	09/02	48,407.59	78486 i	09/02	2,189.85	78557 i	09/04	657.40
78415*i	09/03	106,351.14	78488*i	09/03	25,639.08	78558 i	09/03	2,905.00
78418*i	09/03	14,003.91	78489 i	09/03	6,089.80	78559 i	09/03	3,262.68
78419 i	09/03	2,223.76	78490 i	09/03	18,719.14	78560 i	09/05	2,766.40
78425*i	09/03	50,278.29	78491 i	09/03	17,533.08	78561 i	09/05	657.40
78426 i	09/03	40,823.45	78492 i	09/03	209,974.82	78562 i	09/15	5,025.12
78427 i	09/03	55,021.70	78493 i	09/02	4,687.10	78563 i	09/04	5,732.96
78430*i	09/03	10,000.00	78494 i	09/02	5,587.20	78564 i	09/04	10,028.96
78431 i	09/05	51,849.17	78495 i	09/10	5,944.80	78565 i	09/04	2,785.40
78432 i	09/04	140,208.51	78496 i	09/10	1,095.60	78566 i	09/03	170.00
78435*i	09/02	41,543.20	78497 i	09/04	40,753.13	78567 i	09/03	4,039.59
78436 i	09/03	65,572.67	78498 i	09/03	24,134.76	78568 i	09/03	44,500.79
78437 i	09/03	54,078.34	78499 i	09/04	33,038.85	78569 i	09/05	279,181.95
78438 i	09/05	52,078.26	78500 i	09/08	29,980.80	78570 i	09/03	4,960.00
78439 i	09/03	56,915.32	78504*i	09/03	30,361.22	78571 i	09/10	7,174.55
78440 i	09/04	61,673.83	78505 i	09/03	82,205.86	78572 i	09/03	5,780.00
78441 i	09/04	44,513.38	78506 i	09/03	80,184.68	78573 i	09/04	7,768.18
78442 i	09/04	50,836.29	78507 i	09/03	30,505.92	78574 i	09/05	15,409.65
78446*i	09/02	6,293.32	78508 i	09/03	76,015.85	78575 i	09/03	30,541.70
78447 i	09/03	17,585.45	78509 i	09/03	56,558.28	78576 i	09/03	32,076.61
78448 i	09/03	8,429.35	78510 i	09/03	30,261.26	78577 i	09/08	2,550.55
78449 i	09/03	20,012.68	78511 i	09/04	12,704.48	78578 i	09/04	32,790.84
78450 i	09/03	2,651.37	78512 i	09/04	19,888.10	78579 i	09/03	40,944.86
78451 i	09/09	16,723.00	78513 i	09/03	69,531.74	78580 i	09/09	197,840.00
78452 i	09/03	8,519.94	78515*i	09/03	199,075.48	78581 i	09/09	199,880.00
78453 i	09/03	1,877.20	78516 i	09/04	104,250.20	78582 i	09/10	173,320.00



EASTERN LIVESTOCK
135 W MARKET ST
NEW ALBANY IN 47150-3561

OLA

4349

Statement Period Date: 9/1/2008 - 9/30/2008
Account Type: Control Disbursement
Account Number: 7480493779

Banking Center: Monmouth Street
Banking Center Phone: 859-431-1717
Commercial Client Services: 1-800-589-5355
www.53.com



Checks - continued

* Indicates gap in check sequence i = Electronic Image s = Substitute Check

Number	Date Paid	Amount	Number	Date Paid	Amount	Number	Date Paid	Amount
78583 i	09/10	188,840.00	78640 i	09/08	529.03	78695 i	09/16	1,280.85
78584 i	09/11	182,520.00	78641 i	09/03	1,558.00	78696 i	09/04	1,259.54
78585 i	09/04	82,480.00	78642 i	09/05	3,931.29	78697 i	09/15	2,142.60
78586 i	09/02	184.95	78643 i	09/08	3,686.00	78698 i	09/04	1,331.63
78587 i	09/04	7,436.42	78644 i	09/04	14,584.40	78699 i	09/08	1,369.61
78588 i	09/03	33,602.36	78645 i	09/09	14,404.78	78700 i	09/12	1,253.90
78589 i	09/03	67,208.43	78646 i	09/05	5,594.45	78701 i	09/04	1,243.24
78590 i	09/04	30,625.80	78647 i	09/03	56,138.23	78702 i	09/04	1,318.05
78591 i	09/03	5,946.78	78648 i	09/09	106,421.71	78703 i	09/19	1,204.41
78592 i	09/09	25,960.74	78650*i	09/08	22,539.45	78704 i	09/09	1,131.40
78593 i	09/03	85,212.06	78651 i	09/05	20,992.30	78705 i	09/09	2,455.75
78594 i	09/10	39,040.00	78652 i	09/05	23,687.86	78706 i	09/05	1,373.09
78595 i	09/03	345,635.75	78653 i	09/08	9,991.76	78707 i	09/05	1,202.92
78596 i	09/03	6,794.99	78654 i	09/09	7,200.00	78708 i	09/16	2,554.33
78597 i	09/16	64.06	78655 i	09/05	54,292.96	78709 i	09/05	1,167.16
78598 i	09/15	877.90	78656 i	09/09	6,953.52	78710 i	09/10	1,275.93
78602*i	09/05	154,813.17	78657 i	09/08	35,204.66	78711 i	09/15	1,074.70
78603 i	09/02	112,032.73	78661*i	09/10	66.77	78712 i	09/05	1,301.00
78604 i	09/05	60,516.45	78662 i	09/08	279.64	78714*i	09/08	1,220.40
78605 i	09/08	257,829.06	78663 i	09/09	529.10	78715 i	09/08	958.56
78606 i	09/04	49,950.15	78664 i	09/09	1,250.00	78716 i	09/05	1,355.48
78607 i	09/08	219,395.28	78665 i	09/08	2,200.00	78717 i	09/04	1,231.40
78608 i	09/02	103,398.64	78666 i	09/10	73.76	78718 i	09/05	2,862.00
78610*i	09/11	53,028.50	78667 i	09/16	85.60	78719 i	09/05	50,520.91
78611 i	09/05	52,405.69	78668 i	09/08	800.00	78720 i	09/05	53,796.36
78612 i	09/05	51,719.10	78669 i	09/11	30.77	78721 i	09/08	49,412.41
78613 i	09/03	274.63	78670 i	09/05	16,123.12	78722 i	09/05	99,669.47
78614 i	09/04	26,871.50	78671 i	09/03	24,778.89	78723 i	09/05	46,565.39
78615 i	09/05	127,650.89	78672 i	09/03	38,989.43	78724 i	09/04	142,275.28
78616 i	09/04	23,000.00	78673 i	09/03	42,179.38	78725 i	09/04	143,705.88
78622*i	09/08	409.75	78674 i	09/05	60,902.51	78726 i	09/04	158,682.58
78623 i	09/03	9,220.19	78675 i	09/02	2,292.37	78727 i	09/05	10,387.20
78624 i	09/09	165.00	78676 i	09/03	505.89	78728 i	09/08	22,142.40
78625 i	09/04	12,539.62	78678*i	09/05	5,180.99	78729 i	09/02	107,062.25
78626 i	09/05	3,696.64	78679 i	09/03	45.00	78730 i	09/02	80,804.39
78627 i	09/05	4,685.40	78680 i	09/04	3,595.50	78731 i	09/09	3,401.01
78628 i	09/04	706.20	78681 i	09/04	166,382.49	78732 i	09/11	514.60
78629 i	09/03	760.00	78682 i	09/05	102,212.31	78733 i	09/05	1,419.84
78630 i	09/09	7,053.36	78683 i	09/05	280,001.08	78734 i	09/16	2,687.08
78631 i	09/03	24,120.32	78684 i	09/05	40,722.13	78735 i	09/08	705.00
78632 i	09/09	3,621.00	78686*i	09/09	1,158.02	78736	09/11	2,030.21
78633 i	09/09	8,038.22	78687 i	09/15	1,372.02	78737 i	09/08	2,869.00
78634 i	09/04	4,801.53	78688 i	09/15	1,236.86	78738 i	09/10	495.85
78635 i	09/04	10,693.80	78689 i	09/05	1,328.57	78739 i	09/09	752.63
78636 i	09/09	375.00	78690 i	09/05	2,631.95	78740 i	09/17	1,841.10
78637 i	09/09	7,238.05	78692*i	09/16	1,144.52	78741 i	09/09	496.03
78638 i	09/04	385.00	78693 i	09/19	1,195.60	78742 i	09/09	5,299.26
78639 i	09/03	8,786.50	78694 i	09/08	1,386.13	78743 i	09/16	1,023.18

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Checks - continued

* Indicates gap in check sequence i = Electronic Image s = Substitute Check

Number	Date Paid	Amount	Number	Date Paid	Amount	Number	Date Paid	Amount
78744 i	09/10	790.38	78816 i	09/10	226,856.04	78876 i	09/05	104,903.29
78745 i	09/10	253.63	78817 i	09/10	457,490.16	78878*i	09/09	105,343.25
78746 i	09/10	956.65	78818 i	09/05	137,099.73	78879 i	09/09	110,455.06
78747 i	09/05	14,955.47	78819 i	09/05	142,853.43	78881*i	09/08	8,666.13
78748 i	09/11	13,990.71	78820 i	09/05	141,886.96	78882 i	09/10	243,408.19
78749 i	09/09	5,195.55	78821 i	09/05	148,036.61	78883 i	09/10	48,198.77
78750 i	09/16	1,696.95	78822 i	09/05	141,228.44	78884 i	09/11	106,785.83
78751 i	09/08	1,398.40	78823 i	09/05	188,104.24	78885 i	09/09	169,938.08
78752 i	09/10	482.63	78824 i	09/04	5,905.98	78886 i	09/09	49,706.82
78753 i	09/09	879.80	78825 i	09/09	13,526.31	78887 i	09/09	166,157.52
78754 i	09/09	71.00	78826 i	09/09	150,299.69	78888 i	09/12	31,856.00
78755 i	09/12	485.10	78827 i	09/11	7,958.41	78889 i	09/09	36,119.64
78756 i	09/05	38,654.72	78828 i	09/09	175.00	78890 i	09/10	51,446.86
78757 i	09/05	209,089.28	78829 i	09/10	19,120.99	78891 i	09/09	144,918.39
78758 i	09/05	15,810.80	78830 i	09/04	34,718.64	78892 i	09/09	133,622.03
78759 i	09/09	46,522.90	78831 i	09/09	27,879.25	78893 i	09/09	95,872.42
78760 i	09/05	90,227.54	78832 i	09/10	2,797.20	78894 i	09/15	5,987.85
78761 i	09/08	42,369.50	78834*i	09/10	2,617.25	78895 i	09/23	700.00
78762 i	09/08	68,558.06	78835 i	09/09	3,828.00	78896 i	09/10	4,223.70
78763 i	09/15	883.25	78836 i	09/10	8,607.00	78897 i	09/09	3,739.96
78766*i	09/10	235.00	78837 i	09/09	51,783.64	78898 i	09/12	3,724.00
78767 i	09/16	250.00	78838 i	09/09	1,228.84	78899 i	09/16	4,240.80
78769*i	09/19	1,465.75	78840*i	09/10	3,519.75	78900 i	09/18	2,036.80
78772*i	09/16	300.36	78841 i	09/18	100.00	78901 i	09/10	35,776.00
78773 i	09/16	689.31	78842 i	09/23	18,008.20	78902 i	09/12	650.00
78774 i	09/25	243.80	78843 i	09/09	1,862.00	78903 i	09/12	2,779.70
78775 i	09/15	286.03	78844 i	09/09	1,371.80	78904 i	09/10	25,636.92
78777*i	09/12	4,000.00	78845 i	09/09	353.21	78905 i	09/09	2,720.00
78778 i	09/16	2,507.61	78846 i	09/12	5,628.66	78906 i	09/10	2,360.00
78781*i	09/04	120,888.30	78847 i	09/03	106,115.19	78907 i	09/17	893.00
78782 i	09/08	2,355.17	78848 i	09/03	100,986.37	78908 i	09/09	5,277.36
78783 i	09/05	55,148.39	78849 i	09/09	279,410.64	78909 i	09/12	4,999.85
78784 i	09/08	1,582.66	78850 i	09/10	66,279.42	78910 i	09/15	5,407.78
78785 i	09/05	2,647.23	78851 i	09/10	4,583.56	78911 i	09/10	5,211.74
78786 i	09/03	193,238.36	78852 i	09/10	58,084.66	78912 i	09/17	1,470.60
78790*i	09/11	3,218.72	78853 i	09/10	11,476.68	78913 i	09/10	1,276.00
78791 i	09/09	6,924.06	78854 i	09/09	41,778.03	78914 i	09/10	228.00
78792 i	09/09	59,745.93	78855 i	09/05	116,190.76	78915 i	09/11	77,910.00
78793 i	09/12	74,932.67	78856 i	09/05	93,523.16	78916 i	09/11	3,800.00
78794 i	09/04	51,478.75	78857 i	09/09	11,674.02	78917 i	09/09	16,320.00
78795 i	09/09	98,088.30	78858 i	09/05	100,000.00	78918 i	09/11	4,355.56
78796 i	09/16	500.00	78859 i	09/15	242.68	78919 i	09/04	29,003.90
78797 i	09/10	300.00	78860 i	09/29	20.00	78920 i	09/04	7,806.72
78798 i	09/10	580.00	78861 i	09/16	95.00	78921 i	09/09	40,867.85
78799 i	09/24	400.00	78862 i	09/11	65.00	78922 i	09/09	241,556.16
78800 i	09/09	35,588.76	78863 i	09/09	214.17	78923 i	09/10	1,075.92
78802*i	09/11	40,871.38	78864 i	09/09	275.00	78925*i	09/10	6,253.50
78803 i	09/09	6,793.56	78865 i	09/04	452.29	78926 i	09/09	3,530.75
78804 i	09/10	51,443.23	78866 i	09/09	52,305.75	78927 i	09/11	11,429.90
78805 i	09/09	110,856.79	78867 i	09/05	36,827.28	78928 i	09/10	7,247.75
78808*i	09/10	58,069.97	78868 i	09/08	67,927.95	78929 i	09/09	27,936.41
78809 i	09/09	151,983.30	78869 i	09/09	93,219.53	78930 i	09/10	34,097.92
78810 i	09/09	251,071.59	78870 i	09/08	73,316.72	78931 i	09/09	44,843.32
78811 i	09/10	52,703.48	78871 i	09/09	55,487.06	78932 i	09/10	6,164.00
78812 i	09/10	420,045.80	78872 i	09/04	8,123.92	78933 i	09/15	3,797.72
78813 i	09/09	52,828.04	78873 i	09/04	49,356.00	78934 i	09/12	5,400.56
78814 i	09/09	47,510.60	78874 i	09/08	43,634.40	78935 i	09/19	3,872.40
78815 i	09/09	294,441.28	78875 i	09/10	1,564.61	78938*i	09/09	2,758.04



EASTERN LIVESTOCK
135 W MARKET ST
NEW ALBANY IN 47150-3561

OLA

4349

Statement Period Date: 9/1/2008 - 9/30/2008
Account Type: Control Disbursement
Account Number: 7480493779

Banking Center: Monmouth Street
Banking Center Phone: 859-431-1717
Commercial Client Services: 1-800-589-5355
www.53.com



Checks - continued

* Indicates gap in check sequence i = Electronic Image s = Substitute Check

Number	Date Paid	Amount	Number	Date Paid	Amount	Number	Date Paid	Amount
78939 i	09/10	2,310.40	78994 i	09/23	2,584.18	79042 i	09/08	141,820.28
78940 i	09/10	5,260.88	78995 i	09/10	50,269.90	79043 i	09/08	160,535.37
78941 i	09/09	6,010.08	78996 i	09/10	159,482.21	79044 i	09/08	187,648.33
78942 i	09/15	4,427.45	78997 i	09/10	191,933.02	79045 i	09/08	147,850.01
78943 i	09/11	5,703.80	78998 i	09/10	158,347.93	79046 i	09/05	96,643.55
78944 i	09/12	3,010.45	78999 i	09/10	135,206.19	79047 i	09/05	97,273.87
78946*i	09/15	6,949.25	79000 i	09/10	182,353.43	79048 i	09/23	495.64
78947 i	09/12	58,516.84	79001 i	09/11	1,613.22	79049 i	09/23	443.34
78948 i	09/09	3,209.29	79002 i	09/24	80.00	79051*i	09/15	133,823.10
78949 i	09/11	2,320.00	79003 i	09/09	9,449.24	79052 i	09/11	106,234.10
78950 i	09/10	5,739.90	79004 i	09/10	4,063.53	79053 i	09/10	49,925.31
78951 i	09/11	746.67	79005 i	09/09	13,824.49	79054 i	09/12	47,023.29
78952 i	09/12	657.40	79006 i	09/12	25,840.92	79055 i	09/15	253,264.57
78953 i	09/10	5,736.48	79007 i	09/17	6,555.00	79056 i	09/12	52,393.74
78954 i	09/10	11,216.27	79008 i	09/09	18,040.41	79057 i	09/09	337,990.72
78955 i	09/05	74,000.00	79009 i	09/10	3,382.00	79058 i	09/11	526.35
78956 i	09/12	6,219.73	79010 i	09/08	1,577.01	79059 i	09/11	126,894.10
78957 i	09/10	125,488.50	79011 i	09/08	21,316.07	79060 i	09/11	147,506.24
78958 i	09/10	34,439.19	79012 i	09/08	952,026.73	79061 i	09/11	131,237.10
78959 i	09/04	123,702.28	79013 i	09/08	294,907.00	79062 i	09/11	167,501.26
78960 i	09/04	74,205.18	79014 i	09/10	39,067.49	79063 i	09/11	164,061.90
78961 i	09/09	30,203.23	79015 i	09/11	21,807.31	79064 i	09/12	2,747.40
78962 i	09/09	84,278.60	79016 i	09/12	44,108.94	79065 i	09/10	1,595.62
78963 i	09/09	44,715.09	79017 i	09/08	260,000.00	79066 i	09/12	560.25
78964 i	09/09	14,494.05	79018 i	09/11	11,045.99	79067 i	09/16	2,067.34
78965 i	09/09	4,341.45	79019 i	09/11	49,561.95	79068 i	09/17	501.37
78966 i	09/10	3,733.28	79020 i	09/09	51,815.00	79069 i	09/16	21,325.79
78968*i	09/12	100.00	79021 i	09/16	100.00	79071*i	09/17	3,637.32
78969 i	09/05	145,619.17	79022 i	09/11	1,250.00	79072 i	09/16	4,136.06
78970 i	09/15	709.96	79023 i	09/15	852.86	79073 i	09/19	175.00
78971 i	09/16	40.31	79024 i	09/16	26,022.00	79074 i	09/29	239.47
78972 i	09/16	1,087.00	79025 i	09/16	97.99	79075	09/23	437.96
78973 i	09/16	100.00	79026 i	09/12	35.00	79076 i	09/24	218.22
78976*i	09/12	142,284.45	79027 i	09/17	28.34	79077 i	09/16	176.35
78977 i	09/11	52,414.07	79028 i	09/16	124.54	79078 i	09/16	250.00
78978 i	09/09	48,370.63	79029 i	09/16	500.00	79079 i	09/12	5,358.00
78979 i	09/09	101,442.64	79030 i	09/16	97.12	79080 i	09/15	6,534.10
78980 i	09/09	202,984.00	79031 i	09/16	415.00	79081 i	09/16	836.60
78982*i	09/12	54,721.78	79032 i	09/19	42,341.10	79082 i	09/12	6,928.76
78983 i	09/15	81.14	79033 i	09/09	44,503.71	79083 i	09/11	14,342.96
78984 i	09/29	49,508.90	79034 i	09/10	17,912.55	79084 i	09/11	3,373.07
78986*i	09/11	104,982.56	79035 i	09/09	4,145.05	79085 i	09/16	1,222.78
78987 i	09/12	49,398.93	79036 i	09/10	13,281.73	79086 i	09/09	882,128.12
78988 i	09/12	136,550.21	79037 i	09/15	16,575.29	79087 i	09/10	856.30
78989 i	09/09	23,609.90	79038 i	09/15	8,397.20	79088 i	09/19	7,230.89
78990 i	09/11	32,856.76	79039 i	09/15	2,124.20	79089 i	09/11	4,239.00
78991 i	09/12	172,824.59	79040 i	09/16	500.00	79090 i	09/17	4,859.73
78993*i	09/11	7,113.48	79041 i	09/09	392,647.83	79091 i	09/08	85,395.88

DDA001 / FTNK / 20080930 / 20516 / 4349



Checks - continued

* Indicates gap in check sequence i = Electronic Image s = Substitute Check

Number	Date Paid	Amount	Number	Date Paid	Amount	Number	Date Paid	Amount
79092 i	09/08	89,441.13	79156 i	09/10	25,551.02	79216 i	09/19	57,087.89
79093 i	09/11	127,795.56	79157 i	09/16	24,384.94	79217 i	09/18	56,609.45
79094 i	09/15	67,702.85	79158 i	09/16	9,650.20	79218 i	09/15	225,718.62
79095 i	09/09	30,075.58	79159 i	09/16	3,578.76	79219 i	09/19	14,081.66
79096 i	09/09	83,095.16	79160 i	09/15	3,200.00	79220 i	09/29	60,557.13
79097 i	09/10	40,596.91	79161 i	09/16	25,596.95	79221 i	09/19	61,207.88
79099*i	09/10	55,525.71	79162 i	09/16	7,336.85	79223*i	09/19	7,213.25
79100 i	09/10	154,016.92	79163 i	09/17	1,292.00	79224 i	09/18	2,217.00
79101 i	09/11	100,391.56	79164 i	09/16	3,992.66	79225 i	09/10	29,427.29
79102 i	09/11	98,871.14	79165 i	09/16	858.75	79226 i	09/10	105,804.05
79103 i	09/12	94,374.48	79166 i	09/18	50.00	79227 i	09/10	93,495.11
79104 i	09/12	98,101.93	79167 i	09/16	3,296.71	79228 i	09/29	7,499.28
79105 i	09/08	380.00	79168 i	09/09	127,163.00	79229 i	09/24	193.55
79106 i	09/10	90,603.97	79169 i	09/09	75,431.13	79230 i	09/18	78,954.44
79108*i	09/10	23,379.77	79170 i	09/17	36.80	79231 i	09/18	192,340.80
79113*i	09/15	1,272.03	79171 i	09/24	400.00	79232 i	09/29	31,767.45
79114 i	09/11	8,315.64	79172 i	09/16	580.00	79233 i	09/19	13,491.57
79115 i	09/16	485.25	79173 i	09/16	300.00	79234 i	09/19	929.30
79116 i	09/16	57.72	79175*i	09/25	62.50	79235 i	09/15	90,568.28
79117 i	09/09	40.00	79176 i	09/16	229.92	79236 i	09/16	30,086.58
79118 i	09/15	7,303.00	79177 i	09/15	5,240.36	79237 i	09/15	89,346.83
79119 i	09/17	15.00	79178 i	09/16	500.00	79238 i	09/16	64,178.88
79120 i	09/17	1,534.08	79179 i	09/18	2,100.00	79239 i	09/19	28,672.26
79121 i	09/16	349.51	79180 i	09/10	8,080.77	79241*i	09/12	1,864.31
79122 i	09/25	105.00	79181 i	09/10	25,391.73	79242 i	09/11	46,705.80
79123 i	09/16	157.98	79182 i	09/12	40,150.67	79243 i	09/15	47,933.80
79124 i	09/16	51,325.16	79183 i	09/19	920.82	79247*i	09/16	1,800.00
79125 i	09/16	46,725.43	79184 i	09/17	136.50	79248 i	09/16	39,160.00
79126 i	09/16	48,642.34	79186*i	09/16	52,515.35	79249 i	09/16	82,257.14
79127 i	09/16	52,661.04	79187 i	09/11	230,317.42	79250 i	09/16	53,229.28
79128 i	09/16	107,229.30	79188 i	09/22	45,232.50	79251 i	09/16	50,883.80
79129 i	09/18	54,237.60	79189 i	09/18	206,178.89	79252 i	09/17	46,987.47
79130 i	09/16	137,576.41	79190 i	09/15	565,573.21	79253 i	09/17	34,796.87
79131 i	09/15	54,338.82	79191 i	09/18	48,829.80	79254 i	09/19	76,502.90
79132 i	09/16	51,548.35	79192 i	09/16	49,954.80	79255 i	09/16	151,350.18
79133 i	09/12	139,083.82	79193 i	09/19	26,793.67	79256 i	09/16	131,322.40
79134 i	09/12	142,668.61	79194 i	09/12	105,710.46	79257 i	09/16	171,516.07
79135 i	09/12	137,149.30	79195 i	09/19	94,090.67	79258 i	09/22	3,992.00
79136 i	09/12	144,340.44	79196 i	09/16	7,172.27	79259 i	09/26	165.00
79137 i	09/12	135,887.32	79197 i	09/18	115,969.37	79260 i	09/19	6,020.00
79138 i	09/17	499,942.30	79198 i	09/19	36,144.19	79261 i	09/22	328.48
79139 i	09/17	47,226.79	79199 i	09/29	117,031.36	79262 i	09/19	2,497.87
79140 i	09/18	80,166.51	79200 i	09/15	156,782.24	79263 i	09/18	5,440.00
79141 i	09/16	516,635.95	79201 i	09/15	143,805.22	79264 i	09/19	9,852.44
79142 i	09/16	47,907.70	79202 i	09/15	153,034.22	79265 i	09/19	1,558.00
79143 i	09/18	49,611.56	79203 i	09/15	169,306.93	79266 i	09/19	1,351.00
79144 i	09/15	28,885.60	79204 i	09/16	131.84	79267 i	09/22	6,640.00
79145 i	09/16	35,024.24	79205 i	09/17	1,808.80	79268 i	09/18	21,372.12
79146 i	09/16	16,309.49	79206 i	09/16	3,230.25	79269 i	09/22	5,776.00
79147 i	09/16	29,647.11	79207 i	09/16	1,780.46	79270 i	09/22	2,454.80
79148 i	09/16	42,176.43	79208 i	09/16	1,634.00	79271 i	09/22	4,656.90
79149 i	09/11	238,390.90	79209 i	09/18	4,028.00	79272 i	09/22	9,241.60
79150 i	09/18	38,294.90	79210 i	09/16	500.00	79273 i	09/23	11,140.00
79151 i	09/18	29,494.76	79211 i	09/17	1,897.21	79274 i	09/18	22,334.60
79152 i	09/16	2,190.00	79212 i	09/17	19,729.79	79275 i	09/23	3,078.00
79153 i	09/10	311,443.68	79213 i	09/19	6,949.44	79276 i	09/19	4,237.00
79154 i	09/10	407,201.19	79214 i	09/16	5,010.00	79277 i	09/23	9,865.92
79155 i	09/09	2,692.40	79215 i	09/16	1,768.90	79278 i	09/19	7,909.50



EASTERN LIVESTOCK
135 W MARKET ST
NEW ALBANY IN 47150-3561

OLA

4349

Statement Period Date: 9/1/2008 - 9/30/2008
Account Type: Control Disbursement
Account Number: 7480493779

Banking Center: Monmouth Street
Banking Center Phone: 859-431-1717
Commercial Client Services: 1-800-589-5355
www.53.com



Checks - continued

* Indicates gap in check sequence I = Electronic Image s = Substitute Check

Number	Date Paid	Amount	Number	Date Paid	Amount	Number	Date Paid	Amount
79279 i	09/18	4,870.80	79333 i	09/18	98,552.74	79383 i	09/16	87,609.86
79280 i	09/18	6,539.61	79334 i	09/19	114,169.16	79384 i	09/16	82,400.56
79281 i	09/18	7,104.00	79335 i	09/17	246,353.96	79385 i	09/17	96,788.80
79282 i	09/23	293.00	79336 i	09/16	48,335.52	79386 i	09/17	99,171.97
79283 i	09/18	8,446.45	79337 i	09/15	63.63	79387 i	09/18	63,126.34
79284 i	09/17	4,174.44	79338 i	09/17	4,270.63	79388 i	09/18	67,464.26
79285 i	09/22	7,065.66	79339 i	09/18	1,371.80	79389 i	09/16	620.81
79286 i	09/22	7,968.83	79340 i	09/17	3,126.64	79390 i	09/16	148,552.25
79287 i	09/19	7,581.40	79341 i	09/17	7,676.94	79391 i	09/19	210,899.03
79288 i	09/19	8,850.77	79342 i	09/17	6,445.75	79392 i	09/19	190,973.79
79289 i	09/19	23,665.83	79343 i	09/18	5,649.65	79394*i	09/23	38,813.90
79290 i	09/17	9,548.64	79344 i	09/23	2,584.00	79395 i	09/19	240,004.22
79291 i	09/25	89,198.81	79345 i	09/16	6,100.90	79396 i	09/19	57,363.89
79292 i	09/16	310,247.88	79346 i	09/17	323.00	79397 i	09/18	98,159.88
79293 i	09/18	32,465.19	79347 i	09/17	5,793.48	79398 i	09/19	52,362.31
79295*i	09/12	5,217.97	79348 i	09/18	9,273.33	79399 i	09/18	13,514.48
79296 i	09/17	2,942.90	79349 i	09/17	12,430.61	79400 i	09/19	36,893.91
79297 i	09/16	44,106.55	79350 i	09/18	12,854.44	79401 i	09/17	100,421.07
79298 i	09/16	36,058.85	79351 i	09/25	4,187.60	79402 i	09/17	95,152.49
79299 i	09/16	47,316.75	79352 i	09/16	61,811.10	79403 i	09/23	10.43
79302*i	09/16	20,164.35	79353 i	09/16	20,226.07	79404 i	09/29	477.63
79303 i	09/16	59,983.19	79354 i	09/18	58,659.53	79405 i	09/25	965.25
79304 i	09/11	95,923.33	79355 i	09/19	12,747.41	79406 i	09/23	8,633.60
79305 i	09/11	85,417.69	79356 i	09/19	32,108.19	79407 i	09/29	257.25
79306 i	09/18	12,311.34	79357 i	09/18	7,530.93	79408	09/23	1,836.72
79307 i	09/16	41,016.69	79358 i	09/18	37,495.11	79409 i	09/19	853.07
79308 i	09/16	138,506.38	79359 i	09/18	9,255.25	79410 i	09/24	906.66
79309 i	09/16	43,952.43	79360 i	09/19	159,668.12	79411 i	09/29	723.25
79310 i	09/18	50.00	79361 i	09/19	1,061.86	79412 i	09/23	2,815.06
79311 i	09/11	25,000.00	79362 i	09/22	3,465.27	79413 i	09/24	2,849.05
79312 i	09/16	52,576.95	79363 i	09/25	81.58	79414 i	09/25	249.08
79313 i	09/16	139,142.07	79364 i	09/25	76.33	79415 i	09/24	795.52
79314 i	09/16	4,676.68	79365 i	09/23	667.00	79416 i	09/23	244.63
79315 i	09/19	5.00	79366 i	09/23	120.09	79417 i	09/25	2,744.54
79316 i	09/23	456.00	79368*i	09/25	114.00	79418 i	09/22	3,066.60
79317 i	09/18	92.58	79369 i	09/18	1,250.00	79419 i	09/22	3,433.11
79318 i	09/22	1,072.55	79370 i	09/16	15,805.31	79420 i	09/30	245.93
79319 i	09/22	555.75	79371 i	09/17	82,315.67	79421 i	09/23	847.73
79320 i	09/24	146.38	79372 i	09/16	33,374.11	79422 i	09/30	478.55
79321 i	09/22	733.16	79373 i	09/18	33,004.23	79423 i	09/18	5,412.91
79325*i	09/18	97,000.51	79374 i	09/22	73,298.20	79424 i	09/22	13,767.00
79326 i	09/19	25,780.93	79375 i	09/19	33,664.12	79426*i	09/19	566.04
79327 i	09/17	150,817.00	79376 i	09/18	39,788.67	79427 i	09/19	38,606.91
79328 i	09/17	217,536.35	79377 i	09/12	100,460.63	79428 i	09/15	25,000.00
79329 i	09/18	52,906.30	79378 i	09/12	106,548.21	79429 i	09/17	443,567.72
79330 i	09/18	565,307.72	79379 i	09/18	1,500.00	79430 i	09/17	51,722.28
79331 i	09/22	37,814.09	79381*i	09/15	90,257.53	79431 i	09/17	38,723.63
79332 i	09/18	107,332.58	79382 i	09/15	98,960.07	79432 i	09/18	207,762.91

DDA001 / FTNK / 20080930 / 20516 / 4349



Checks - continued

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Number	Date Paid	Amount	Number	Date Paid	Amount	Number	Date Paid	Amount
79433 i	09/16	73,520.36	79499 i	09/23	105,356.06	79558 i	09/23	12,339.80
79434 i	09/16	90,020.72	79500 i	09/17	10,788.00	79559 i	09/23	270,975.82
79435 i	09/15	99,682.41	79501 i	09/23	8,809.17	79565*i	09/30	128.64
79436 i	09/15	109,672.72	79502 i	09/23	13,779.72	79567*i	09/30	300.00
79437 i	09/15	20,154.19	79503 i	09/23	10,542.16	79568 i	09/29	580.00
79438 i	09/18	39,766.34	79504 i	09/22	89,395.76	79569 i	09/30	500.00
79439 i	09/18	7,095.30	79505 i	09/22	68,999.34	79570 i	09/22	20,000.00
79442*i	09/30	736.20	79506 i	09/19	17,023.75	79571 i	09/23	97,569.66
79447*i	09/18	2,735.33	79507 i	09/23	16,365.60	79572 i	09/23	94,314.27
79449*i	09/23	154,339.53	79508 i	09/24	9,586.59	79573 i	09/23	48,954.05
79450 i	09/23	97,783.65	79509 i	09/18	864,355.18	79574 i	09/24	50,810.38
79451 i	09/26	6,261.55	79511*i	09/23	56,974.03	79575 i	09/24	227,395.12
79452 i	09/19	10,600.00	79512 i	09/23	51,218.06	79576 i	09/23	98,824.09
79453 i	09/17	3,810.00	79513 i	09/23	197,045.20	79577 i	09/23	36,112.15
79454 i	09/17	45,482.21	79514 i	09/24	47,554.05	79578 i	09/25	11,589.98
79455 i	09/23	52,534.86	79515 i	09/23	97,617.37	79579 i	09/23	15,034.93
79456 i	09/17	1,280,600.32	79516 i	09/23	99,514.53	79580 i	09/22	129,904.83
79457 i	09/23	39,279.75	79517 i	09/23	103,797.29	79581 i	09/22	186,084.80
79459*i	09/23	105,691.93	79518 i	09/23	48,594.94	79582 i	09/23	136,727.70
79460 i	09/22	132,335.56	79519 i	09/23	152,477.54	79583 i	09/23	144,198.06
79461 i	09/24	247,594.95	79520 i	09/23	196,689.49	79584 i	09/23	135,811.53
79462 i	09/23	161,286.74	79521 i	09/22	163,833.82	79585 i	09/24	1,470.60
79463 i	09/23	153,561.85	79522 i	09/19	151,822.37	79586 i	09/29	3,363.95
79464 i	09/18	208,503.54	79523 i	09/22	226,040.09	79587 i	09/23	8,266.90
79465 i	09/29	46,889.10	79524 i	09/19	199,949.60	79588 i	09/24	5,277.25
79466 i	09/23	682,367.26	79525 i	09/22	300,222.90	79589 i	09/24	24,704.75
79467 i	09/23	92,416.22	79526 i	09/19	152,889.66	79591*i	09/29	370.00
79468 i	09/22	58,639.11	79527 i	09/19	137,344.40	79592 i	09/23	3,640.00
79469 i	09/23	102,534.75	79528 i	09/19	140,567.95	79593 i	09/24	24,548.25
79470 i	09/23	104,336.87	79529 i	09/22	122,978.58	79594 i	09/24	2,320.00
79471 i	09/24	122,610.02	79530 i	09/19	183,456.50	79595 i	09/23	4,920.00
79472 i	09/22	105,520.36	79531 i	09/22	4,180.00	79596 i	09/26	162.50
79473 i	09/24	42,704.43	79532 i	09/24	3,815.20	79597 i	09/24	3,898.80
79474 i	09/23	15,214.80	79533 i	09/25	3,514.01	79598 i	09/24	13,221.00
79475 i	09/23	6,048.48	79534 i	09/30	17,081.00	79600*i	09/23	9,352.00
79476 i	09/23	11,292.50	79535 i	09/23	33,720.37	79601 i	09/30	4,778.50
79477 i	09/23	19,926.81	79536 i	09/23	9,478.20	79602 i	09/23	3,515.36
79478 i	09/25	3,445.54	79537 i	09/17	46,458.49	79603 i	09/23	5,073.00
79479 i	09/18	123,195.29	79538 i	09/17	85,056.66	79604 i	09/23	1,699.31
79480 i	09/18	162,090.18	79539 i	09/17	100,269.77	79605 i	09/24	7,256.49
79481 i	09/16	6,905.84	79540 i	09/23	9,099.12	79606 i	09/26	5,118.98
79482 i	09/17	48,878.96	79541 i	09/23	5,518.40	79607 i	09/24	7,907.99
79483 i	09/23	19,425.03	79542 i	09/23	5,031.95	79608 i	09/23	356.51
79484 i	09/23	10,491.80	79543 i	09/23	5,530.55	79609 i	09/24	185.00
79485 i	09/19	6,159.30	79544 i	09/24	176.75	79610 i	09/23	54,787.60
79486 i	09/16	78,911.54	79545 i	09/23	42,702.95	79611 i	09/23	96,386.84
79487 i	09/16	118,055.26	79546 i	09/23	36,076.90	79612 i	09/23	2,764.60
79488 i	09/23	162.50	79547 i	09/23	51,940.57	79613 i	09/23	48,914.08
79489 i	09/23	4,484.00	79548 i	09/23	93,056.43	79615*i	09/23	83,738.30
79490 i	09/22	6,156.00	79549 i	09/19	739.39	79616 i	09/18	7,252.49
79491 i	09/23	7,550.20	79550 i	09/23	220,487.67	79617 i	09/24	6,678.50
79492 i	09/23	18,794.34	79551 i	09/18	67,214.60	79618 i	09/25	5,343.00
79493 i	09/23	4,637.86	79552 i	09/24	4,187.60	79619 i	09/24	8,145.73
79494 i	09/23	31,875.74	79553 i	09/24	21,977.00	79620 i	09/24	10,115.22
79495 i	09/29	43,234.56	79554 i	09/24	8,466.67	79621 i	09/24	4,580.57
79496 i	09/18	299,610.00	79555 i	09/22	23,824.09	79622 i	09/25	15,721.50
79497 i	09/17	445,112.28	79556 i	09/22	39,869.15	79624*i	09/23	8,812.52
79498 i	09/25	6,640.00	79557 i	09/23	36,069.08	79625 i	09/23	7,462.70



EASTERN LIVESTOCK
135 W MARKET ST
NEW ALBANY IN 47150-3561

OLA

4349

Statement Period Date: 9/1/2008 - 9/30/2008
Account Type: Control Disbursement
Account Number: 7480493779

Banking Center: Monmouth Street
Banking Center Phone: 859-431-1717
Commercial Client Services: 1-800-589-5355
www.53.com



Checks - continued

* Indicates gap in check sequence I = Electronic Image s = Substitute Check

Number	Date Paid	Amount	Number	Date Paid	Amount	Number	Date Paid	Amount
79626 i	09/23	5,709.03	79682 i	09/23	381,898.63	79740 i	09/19	44,439.31
79627 i	09/23	29,227.55	79683 i	09/23	145,643.79	79741 i	09/30	19,383.75
79628 i	09/24	149,378.92	79684 i	09/25	141,920.23	79742 i	09/25	17,288.10
79629 i	09/18	80,082.40	79685 i	09/25	144,357.13	79743 i	09/19	145,172.62
79630 i	09/18	100,215.06	79686 i	09/25	158,814.90	79744 i	09/25	4,909.60
79631 i	09/19	114,720.00	79687 i	09/25	138,829.19	79745 i	09/23	95,726.81
79632 i	09/22	137,120.00	79688 i	09/25	142,383.54	79746 i	09/23	54,302.43
79633 i	09/23	129,080.00	79689 i	09/25	141,137.80	79747 i	09/24	96,489.89
79634 i	09/25	141,880.00	79690 i	09/25	165,868.48	79748 i	09/24	86,066.80
79635 i	09/25	132,960.00	79691 i	09/29	1,476.00	79749 i	09/25	82,291.87
79636 i	09/26	134,240.00	79692 i	09/25	165.00	79750 i	09/25	73,233.55
79637 i	09/29	5,127.95	79693 i	09/25	6,264.30	79751 i	09/30	174,774.72
79638 i	09/25	5,794.50	79694 i	09/24	4,115.40	79753*i	09/30	50,582.80
79639 i	09/24	8,079.83	79695 i	09/23	6,493.82	79757*i	09/30	41,872.22
79640 i	09/19	970.51	79696 i	09/26	6,562.60	79758 i	09/29	156,278.52
79641 i	09/23	16,459.86	79697 i	09/25	2,204.00	79759 i	09/26	143,325.58
79642 i	09/24	38,788.71	79698 i	09/24	3,068.50	79760 i	09/26	107,122.38
79643 i	09/23	50,669.71	79699 i	09/30	2,812.00	79762*i	09/26	91,792.01
79644 i	09/23	41,466.50	79700 i	09/25	9,443.00	79763 i	09/26	92,689.66
79645 i	09/23	82,007.95	79701 i	09/23	102,727.20	79764 i	09/26	52,404.82
79646 i	09/23	24,834.10	79702 i	09/24	4,863.00	79765 i	09/25	49,413.00
79647 i	09/23	71,394.70	79703 i	09/23	95.00	79766 i	09/26	45,526.09
79648 i	09/22	97,345.75	79705*i	09/23	7,279.28	79767 i	09/26	93,339.55
79649 i	09/22	91,076.38	79706 i	09/29	44,054.71	79768 i	09/24	47,368.03
79651*i	09/30	66.61	79707 i	09/23	4,611.30	79769 i	09/25	238,965.97
79652 i	09/29	79.50	79709*i	09/24	4,028.00	79770 i	09/25	247,053.00
79653 i	09/29	245.87	79710 i	09/24	150.00	79771 i	09/25	242,092.57
79654 i	09/30	848.84	79711 i	09/25	5,426.40	79772 i	09/25	142,371.73
79657*i	09/23	27,564.20	79712 i	09/26	11,685.00	79773 i	09/25	140,790.11
79661*i	09/23	604,413.08	79713 i	09/29	7,144.00	79774 i	09/25	150,172.08
79662 i	09/23	51,783.32	79714 i	09/24	335.00	79775 i	09/25	138,397.96
79663 i	09/25	147,835.94	79716*i	09/25	9,758.40	79776 i	09/25	144,279.19
79664 i	09/24	97,018.82	79717 i	09/23	30,536.53	79777 i	09/25	138,213.24
79665 i	09/25	50,366.70	79718 i	09/24	28,756.00	79778 i	09/25	85,803.67
79666 i	09/29	39,135.22	79719 i	09/23	29,938.80	79779 i	09/24	302.50
79668*i	09/25	37,170.91	79720 i	09/24	3,514.54	79781*i	09/29	75.00
79669 i	09/26	120,006.42	79721 i	09/22	53,967.60	79782 i	09/29	7,562.95
79670 i	09/26	4,078.85	79723*i	09/26	53,695.80	79783 i	09/26	2,223.05
79671 i	09/29	5,784.95	79724 i	09/23	2,875.00	79784 i	09/29	30,328.00
79672 i	09/25	15,876.51	79725 i	09/25	29,980.18	79785 i	09/30	2,178.23
79673 i	09/25	11,001.55	79728*i	09/25	1,250.00	79786 i	09/29	4,134.00
79674 i	09/25	16,816.77	79732*i	09/24	315.00	79787 i	09/30	190.00
79675 i	09/25	26,172.65	79734*i	09/24	17,695.07	79788 i	09/29	2,821.98
79676 i	09/22	356,252.30	79735 i	09/23	27,360.98	79789 i	09/30	666.51
79677 i	09/25	146,236.44	79736 i	09/23	12,153.67	79791*i	09/29	334.48
79678 i	09/24	47,462.58	79737 i	09/24	2,485.06	79792 i	09/30	780.68
79679 i	09/25	49,700.88	79738 i	09/23	4,571.53	79795*i	09/30	299.23
79681*i	09/23	9,994.00	79739 i	09/23	8,914.48	79796 i	09/30	2,160.24

DDA001 / FTNK / 20080930 / 20516 / 4349



Checks - continued

* Indicates gap in check sequence i = Electronic Image s = Substitute Check

Number	Date Paid	Amount	Number	Date Paid	Amount	Number	Date Paid	Amount
79797 i	09/30	1,440.87	79872 i	09/29	134,188.81	79946 i	09/30	345.80
79804*i	09/29	3,957.70	79873 i	09/26	128,247.52	79947 i	09/30	25,052.57
79806*i	09/29	695.75	79874 i	09/26	152,342.05	79948 i	09/30	2,214.90
79807 i	09/30	15,380.00	79875 i	09/26	145,945.25	79949 i	09/30	64,471.82
79808 i	09/25	4,135.05	79876 i	09/26	156,156.35	79951*i	09/29	20,773.23
79809 i	09/29	1,371.80	79877 i	09/26	141,950.67	79952 i	09/30	5,028.72
79810 i	09/26	3,330.00	79878 i	09/25	137,638.70	79953 i	09/30	4,295.90
79811 i	09/26	1,311.00	79879 i	09/25	84,009.20	79956*i	09/30	57,560.36
79812 i	09/30	14,675.60	79880 i	09/25	150,937.26	79957 i	09/24	36,213.33
79813 i	09/26	12,281.68	79881 i	09/30	25,457.72	79958 i	09/26	920.82
79814 i	09/26	3,530.20	79882 i	09/30	12,580.52	79960*i	09/30	41,170.36
79816*i	09/26	7,395.00	79883 i	09/23	8,872.00	79961 i	09/30	57,020.47
79817 i	09/25	718.08	79884 i	09/30	34,122.04	79962 i	09/30	242,974.55
79818 i	09/22	106,948.22	79885 i	09/30	23,782.27	79964*i	09/29	26,540.40
79819 i	09/22	108,525.71	79886 i	09/24	45,735.09	79965 i	09/29	6,531.45
79820 i	09/23	10,000.00	79888*i	09/30	32,635.76	79966 i	09/29	26,334.50
79821 i	09/23	48,340.15	79890*i	09/29	6,099.00	79967 i	09/30	12,296.81
79823*i	09/26	6,419.26	79891 i	09/30	6,560.89	79969*i	09/30	75,999.32
79824 i	09/29	409,747.41	79892 i	09/30	2,508.00	79971*i	09/25	66,302.24
79825 i	09/25	8,966.83	79893 i	09/29	16,470.50	79972 i	09/29	66,108.60
79826 i	09/23	134,513.27	79894 i	09/25	12,210.10	79973 i	09/30	86,853.08
79827 i	09/23	74,588.31	79895 i	09/30	3,149.85	79974 i	09/30	4,524.78
79828 i	09/23	61,521.39	79896 i	09/30	298,554.75	79975 i	09/30	9,996.31
79829 i	09/25	48,758.39	79897 i	09/23	110,852.90	79976 i	09/30	2,427.00
79830 i	09/26	92,317.81	79898 i	09/23	102,590.56	79977 i	09/30	31,720.88
79831 i	09/23	33,191.22	79899 i	09/24	80,311.97	79978 i	09/30	13,775.93
79832 i	09/25	87,925.83	79900 i	09/25	116,114.17	79980*i	09/30	62,068.38
79834*i	09/25	1,271.45	79901 i	09/24	73,186.80	79981 i	09/29	68,019.78
79835 i	09/25	85.00	79902 i	09/25	108,305.07	79982 i	09/30	16,943.27
79836 i	09/30	50,903.78	79904*i	09/30	136.50	79983 i	09/29	49,205.74
79838*i	09/30	36,984.52	79905 i	09/30	300.00	79984 i	09/30	4,492.17
79839 i	09/25	47,040.00	79907*i	09/29	580.00	79985 i	09/29	129,570.25
79843*i	09/25	7,121.91	79909*i	09/30	4.58	79986 i	09/29	108,234.75
79844 i	09/29	2,285.66	79912*i	09/30	92,374.77	79987 i	09/26	131,365.53
79845 i	09/25	62,481.92	79914*i	09/30	101,740.50	79988 i	09/29	18,040.00
79847*i	09/29	45,338.15	79916*i	09/30	117,237.20	79989 i	09/29	52,034.11
79850*i	09/24	52,798.60	79917 i	09/30	154,995.70	79998*i	09/30	63,754.51
79851 i	09/24	350,176.30	79918 i	09/30	247,814.84	79999 i	09/30	57,215.33
79852 i	09/25	199,187.04	79920*i	09/29	46,551.94	80002*i	09/30	106,974.87
79853 i	09/30	212,606.65	79921 i	09/29	101,959.78	80005*i	09/30	47,752.06
79854 i	09/30	106,446.39	79922 i	09/30	51,304.99	80006 i	09/26	99,428.77
79855 i	09/29	201,447.91	79923 i	09/30	227,556.12	80010*i	09/30	47,374.70
79856 i	09/29	52,525.43	79924 i	09/30	321,927.87	80011 i	09/30	186,627.12
79857 i	09/26	45,546.88	79925 i	09/30	141,614.17	80019*i	09/30	154,947.32
79858 i	09/29	15,267.78	79926 i	09/30	134,468.01	80020 i	09/30	148,991.17
79859 i	09/26	42,412.40	79927 i	09/30	151,686.75	80021 i	09/30	171,045.25
79860 i	09/30	35,337.13	79928 i	09/30	144,569.98	80022 i	09/30	129,173.79
79861 i	09/30	29,947.37	79929 i	09/29	13,720.00	80023 i	09/25	3,808.55
79862 i	09/29	36,018.34	79930 i	09/30	6,908.10	80027*i	09/30	4,978.00
79863 i	09/30	329,699.29	79932*i	09/30	14,700.00	80030*i	09/30	9,783.10
79864 i	09/29	145,649.25	79935*i	09/30	22,263.50	80036*i	09/30	1,197.00
79865 i	09/25	368,548.73	79937*i	09/30	2,470.00	80038*i	09/30	3,554.35
79866 i	09/26	242,621.42	79939*i	09/30	4,097.35	80040*i	09/30	13,699.00
79867 i	09/26	382,935.65	79940 i	09/30	4,666.40	80042*i	09/30	836.00
79868 i	09/26	187,716.41	79942*i	09/29	2,308.27	80045*i	09/30	4,827.10
79869 i	09/29	153,008.90	79943 i	09/30	7,497.97	80049*i	09/30	6,439.67
79870 i	09/29	340,853.91	79944 i	09/30	2,602.24	80055*i	09/30	1,215.98
79871 i	09/29	185,132.14	79945 i	09/24	8,868.00	80060*i	09/30	114,108.04



Statement Period Date: 9/1/2008 - 9/30/2008
 Account Type: Control Disbursement
 Account Number: 7480493779

Banking Center: Monmouth Street
 Banking Center Phone: 859-431-1717
 Commercial Client Services: 1-800-589-5355
 www.53.com

EASTERN LIVESTOCK
 135 W MARKET ST
 NEW ALBANY IN 47150-3561
 0LA
 4349



Checks - continued

* Indicates gap in check sequence i = Electronic Image s = Substitute Check

Number	Date Paid	Amount	Number	Date Paid	Amount	Number	Date Paid	Amount
80063*i	09/30	18,069.36	80086*i	09/30	23,899.40	80155*i	09/30	3,946.36
80064 i	09/30	24,423.46	80087 i	09/26	40.00	80166*i	09/30	55,653.10
80065 i	09/30	20,405.45	80089*i	09/30	76,388.16	80169*i	09/30	66,120.57
80069*i	09/30	14,148.73	80090 i	09/30	76,388.16	80170 i	09/30	41,735.48
80070 i	09/30	78,333.35	80113*i	09/30	9,350.11	80171 i	09/30	16,619.17
80076*i	09/30	90,930.62	80116*i	09/30	45,584.75	80243*i	09/30	4,056.75

Withdrawals / Debits

1 item totaling \$36,027.91

Date	Amount	Description
09/29	36,027.91	AMERICAN EXPRESS ELEC REMIT 080926053336919 092908

Deposits / Credits

27 items totaling \$83,857,209.31

Date	Amount	Description
09/02	2,887,109.64	CDA TRANSFER
09/03	21,089.00	RETURN ITEM/ERROR CORRECTION OF A DEBIT
09/03	3,435,352.47	CDA TRANSFER
09/04	3,207,137.20	CDA TRANSFER
09/05	4,000,159.37	CDA TRANSFER
09/08	3,760,907.71	CDA TRANSFER
09/09	6,408,196.79	CDA TRANSFER
09/10	5,202,636.00	CDA TRANSFER
09/11	2,778,913.62	CDA TRANSFER
09/12	2,208,142.11	CDA TRANSFER
09/15	2,713,819.99	CDA TRANSFER
09/16	4,056,550.64	CDA TRANSFER
09/17	4,478,040.82	CDA TRANSFER
09/18	4,638,578.63	CDA TRANSFER
09/19	3,026,863.68	CDA TRANSFER
09/22	2,859,782.85	CDA TRANSFER
09/23	7,834,910.10	CDA TRANSFER
09/24	2,300,283.71	CDA TRANSFER
09/25	5,434,777.00	CDA TRANSFER
09/26	4,187.60	CREDIT MEMO
09/26	89,198.81	RETURN ITEM/ERROR CORRECTION OF A DEBIT
09/26	2,862,357.70	CDA TRANSFER
09/29	3,200,796.87	CDA TRANSFER
09/30	31,767.45	RETURN ITEM/ERROR CORRECTION OF A DEBIT
09/30	60,557.13	RETURN ITEM/ERROR CORRECTION OF A DEBIT
09/30	117,031.36	RETURN ITEM/ERROR CORRECTION OF A DEBIT
09/30	6,238,061.06	CDA TRANSFER

DDA001 / FTNK / 20080930 / 20516 / 4349



Daily Balance Summary

Date	Amount	Date	Amount	Date	Amount
09/02	0.00	09/11	0.00	09/22	0.00
09/03	0.00	09/12	0.00	09/23	0.00
09/04	0.00	09/15	0.00	09/24	0.00
09/05	0.00	09/16	0.00	09/25	0.00
09/08	0.00	09/17	0.00	09/26	0.00
09/09	0.00	09/18	0.00	09/29	0.00
09/10	0.00	09/19	0.00	09/30	0.00

YOU SET YOUR GOALS. FIFTH THIRD BANK WILL HELP YOU REACH THEM. TO FIND OUT HOW FIFTH THIRD BANK IS MOVING FORWARD WITH YOU, STOP BY YOUR LOCAL FIFTH THIRD BANKING CENTER. MEMBER FDIC.

Suggested instructions for balancing either your checking or savings account.

1. Enter Ending Balance from statement. (1) \$ _____

2. List Deposits / Credits made after statement date:

Date	Amount	Date	Amount

Enter total of above Deposits/Credits. (2) \$ _____

3. Compute sub-total (#1 plus #2). (3) \$ _____

4. List Checks and Withdrawals / Debits not yet paid by bank:

Check #/Date	Amount	Check #/Date	Amount

Enter total of above Checks and Withdrawals / Debits. (4) \$ _____

5. Subtract line 4 from line 3. This should be your present account balance. (5) \$ _____

Having trouble balancing your statement?

If revised bank balance is MORE than your checkbook balance:

- a) Have you verified your addition and subtraction above and in your checkbook?
- b) Does the above list include all of your outstanding checks, withdrawals and debits?
- c) Have you added all ATM deposits in your checkbook?
- d) Have you added all credits and advances in your checkbook?

If revised bank balance is LESS than your checkbook balance:

- a) Have you verified your addition and subtraction above and in your checkbook?
- b) Have you deducted service and other bank charges in your checkbook?
- c) Have you deducted all ATM withdrawals in your checkbook?
- d) Have you deducted all credit line and preauthorized payments in your checkbook?

ERROR RESOLUTION PROCEDURE FOR ELECTRONIC TRANSACTIONS

If you believe there is an error on your statement or receipt, or if you need more information about a transaction, please contact us as soon as you can. You can call us at 1-800-972-3030, or write us at Fifth Third Bank Customer Service; Madisonville Operations Center; Mail Drop 1MOC3A; Cincinnati, OH 45263, or visit your nearest Fifth Third Banking Center. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared. (1) Tell us your name and account number. (2) Describe the error or the transaction you are unsure about and explain as clearly as you can why you believe there is an error or why you need more information. (3) Tell us the dollar amount of the suspected error. We will investigate your complaint and will correct any error promptly. If we take more than 10 business days (or 20 business days for a new account) to do this, we 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 us to complete our investigation.

Preauthorized Transfers. If you are the recipient of preauthorized deposits, you may contact us at 1-800-972-3030 during normal business hours or visit the Fifth Third Bank web site at www.53.com to confirm receipt of a preauthorized deposit.



Statement Period Date: 9/1/2008 - 9/30/2008
 Account Type: Control Disbursement
 Account Number: 7480493837

EASTERN LIVESTOCK
 135 W MARKET ST
 NEW ALBANY IN 47150-3561
 0LA
 4350

Banking Center: Monmouth Street
 Banking Center Phone: 859-431-1717
 Commercial Client Services: 1-800-589-5355
 www.53.com



Account Summary - 7480493837

09/01	Beginning Balance	\$0.00	Number of Days in Period	30
1,263	Checks	\$(23,980,678.49)		
	Withdrawals / Debits			
21	Deposits / Credits	\$23,980,678.49		
09/30	Ending Balance	\$0.00		

Checks 1,263 checks totaling \$23,980,678.49

* Indicates gap in check sequence i = Electronic Image s = Substitute Check

Number	Date Paid	Amount	Number	Date Paid	Amount	Number	Date Paid	Amount
14233 i	09/08	19,610.00	20506 i	09/11	150.00	20545 i	09/19	12,305.80
17273*i	09/30	211,340.17	20507 i	09/17	100.00	20546 i	09/18	548.55
17532*i	09/02	71,769.00	20508 i	09/16	600.00	20548*i	09/19	70.00
17533 i	09/08	15,522.00	20509 i	09/11	6,603.20	20549 i	09/24	30.00
17534 i	09/09	776.10	20510 i	09/16	980.00	20551*i	09/23	10,364.90
17535 i	09/12	1,956.06	20511 i	09/18	60.00	20553*i	09/25	2,465.10
17536 i	09/26	341.70	20512 i	09/12	1,990.40	20554 i	09/26	4,939.95
18244*i	09/05	30,421.00	20513 i	09/15	1,990.00	20555 i	09/25	4,645.75
18245 i	09/05	80,521.56	20514 i	09/11	3,963.00	20557*i	09/26	1,291.30
18246 i	09/22	103,557.79	20515 i	09/15	5,582.30	20558 i	09/25	858.25
18247 i	09/22	97,406.16	20516 i	09/15	4,204.00	20559 i	09/25	3,024.45
18248 i	09/23	49,086.95	20517 i	09/15	1,866.45	20560 i	09/26	3,453.00
19113*i	09/10	502.30	20518 i	09/12	250.00	20562*i	09/30	1,947.80
19117*i	09/04	49,389.48	20519 i	09/12	6,070.41	20563 i	09/30	12,245.00
19118 i	09/02	29,703.98	20520 i	09/16	17,758.00	20564 i	09/29	70.00
19119 i	09/04	5,852.90	20521 i	09/12	803.90	20565 i	09/29	4,224.20
19120 i	09/04	17,401.05	20522 i	09/15	1,347.50	20566 i	09/26	375.00
19121 i	09/04	11,426.65	20523 i	09/12	8,216.35	20567 i	09/29	7,400.50
19122 i	09/05	2,512.00	20524 i	09/15	3,095.40	20568 i	09/26	112.00
19123 i	09/09	15,465.29	20525 i	09/15	1,174.20	20570*i	09/30	175.00
19124 i	09/15	58,831.96	20526 i	09/24	6,474.95	21590*i	09/05	43.40
19125 i	09/10	24,065.98	20527 i	09/12	45.00	21594*i	09/08	100.00
19126 i	09/09	29,365.55	20528 i	09/19	467.50	21605*i	09/08	244.37
19127 i	09/10	10,520.20	20529 i	09/18	4,091.70	21606 i	09/02	200.00
19128 i	09/26	2,407.40	20530 i	09/19	1,002.70	21607 i	09/03	128.50
19129 i	09/16	49,604.60	20531 i	09/19	108.00	21608 i	09/05	45,287.22
19131*i	09/23	3,403.60	20532 i	09/19	3,455.90	21609 i	09/19	195.00
19178*i	09/17	50,425.98	20533 i	09/26	3,455.90	21610 i	09/19	498.82
19180*i	09/22	46,624.73	20534 i	09/23	75.00	21611 i	09/11	473.23
19458*i	09/10	165,441.11	20535 i	09/18	2,537.47	21612 i	09/12	244.52
19459 i	09/16	248,348.47	20536 i	09/22	2,537.47	21613 i	09/15	99,454.17
19825*i	09/04	3,005.00	20537 i	09/18	7,446.60	21614 i	09/11	180.00
20469*i	09/02	75.00	20538 i	09/18	100.00	21615 i	09/22	275.00
20472*i	09/05	275.00	20539 i	09/23	5,989.40	21616 i	09/17	104.93
20501*i	09/08	4,805.90	20540 i	09/19	2,199.50	21617 i	09/24	727.59
20502 i	09/02	495.50	20541 i	09/22	6,979.16	21618 i	09/29	243.22
20503 i	09/02	8,444.50	20542 i	09/22	389.30	21619 i	09/16	200.00
20504 i	09/09	2,098.20	20543 i	09/18	2,037.70	21620 i	09/09	125.00
20505 i	09/12	667.40	20544 i	09/19	1,427.10	21623*i	09/24	43,075.74

DDA001 / FTNK / 20080930 / 20516 / 4350



Checks - continued

* Indicates gap in check sequence i = Electronic Image s = Substitute Check

Number	Date Paid	Amount	Number	Date Paid	Amount	Number	Date Paid	Amount
21624 i	09/24	900.00	22080 i	09/05	2,843.50	22229 i	09/18	148,787.44
21625 i	09/25	565.05	22081 i	09/05	4,158.75	22230 i	09/19	99,924.14
21626 i	09/26	47.70	22082 i	09/04	2,539.25	22231 i	09/24	349,325.42
21627 i	09/29	45.00	22083 i	09/11	691.75	22232 i	09/25	165,285.63
21812*i	09/08	39,311.29	22084 i	09/11	2,157.65	22233 i	09/30	59,700.00
21879*i	09/23	10,227.60	22085 i	09/09	44,537.33	22275*i	09/12	49,624.44
21880 i	09/04	760,306.97	22086 i	09/09	5,917.27	22276 i	09/10	140,131.79
21883*i	09/15	9,400.00	22087 i	09/09	4,649.77	22277 i	09/15	47,192.62
21884 i	09/02	10,199.87	22088 i	09/08	4,161.25	22278 i	09/18	736,548.61
21919*i	09/04	142,029.41	22089 i	09/11	47,268.75	22280*i	09/16	4,200.00
21921*i	09/16	42,870.00	22090 i	09/09	15,756.26	22281 i	09/22	307,706.87
21932*i	09/23	151,467.08	22091 i	09/12	45,890.50	22282 i	09/30	290,636.78
21934*i	09/09	752,047.50	22092 i	09/08	852.40	22285*i	09/29	95,449.08
21937*i	09/09	101,560.33	22093 i	09/10	27,800.30	22286 i	09/29	4,890.00
21943*i	09/10	481,899.90	22094 i	09/12	137.35	22305*i	09/17	9,870.00
21944 i	09/16	25,500.00	22095 i	09/09	85,013.79	22306 i	09/16	608.00
21947*i	09/17	524,769.42	22096 i	09/12	7,040.00	22308*i	09/30	28,611.30
21950*i	09/04	53,730.77	22097 i	09/09	7,658.00	22311*i	09/18	695.40
21952*i	09/22	99,683.06	22098 i	09/10	12,227.75	22319*i	09/15	36,300.00
21953 i	09/24	1,152,586.13	22099 i	09/10	7,207.80	22320 i	09/15	9,000.00
21965*i	09/15	20,520.50	22100 i	09/10	4,563.20	22322*i	09/12	3,570.00
21968*i	09/22	246,391.65	22101 i	09/12	87,460.26	22323 i	09/15	2,150.00
21970*i	09/22	138,074.28	22102 i	09/16	106,804.32	22324 i	09/16	2,040.00
22027*i	09/02	48,319.43	22103 i	09/11	530.00	22325 i	09/15	1,970.00
22028 i	09/03	66,597.78	22104 i	09/11	4,855.70	22326 i	09/16	7,900.00
22031*i	09/02	46,604.19	22105 i	09/11	24,113.60	22327 i	09/15	4,500.00
22033*i	09/05	103,366.82	22106 i	09/18	51,824.72	22328 i	09/16	5,040.00
22034 i	09/04	107,118.24	22107 i	09/17	102,032.66	22329 i	09/15	1,700.00
22035 i	09/02	180,349.42	22108 i	09/11	1,372.90	22330 i	09/12	6,800.00
22036 i	09/03	107,281.00	22109 i	09/12	134,757.92	22332*i	09/15	2,750.00
22037 i	09/10	48,599.60	22110 i	09/12	125,575.36	22354*i	09/22	21,652.56
22042*i	09/02	4,992.00	22111 i	09/17	102,943.98	22356*i	09/24	112.20
22045*i	09/08	77.53	22112 i	09/16	9,758.15	22357 i	09/24	212.75
22048*i	09/02	71,289.24	22113 i	09/16	61,720.45	22359*i	09/22	3,829.50
22049 i	09/02	573.75	22114 i	09/12	3,787.30	22360 i	09/19	14,708.00
22050 i	09/05	1,493.25	22115 i	09/16	21,036.33	22361 i	09/08	164,234.60
22051 i	09/05	7,604.06	22116 i	09/15	10,862.70	22362 i	09/18	10,775.75
22055*i	09/03	41,026.34	22117 i	09/15	119,288.06	22363 i	09/22	7,000.50
22059*i	09/03	77,958.57	22118 i	09/15	130,030.11	22364 i	09/22	4,365.80
22060 i	09/03	31,744.11	22119 i	09/16	233,303.22	22365 i	09/18	3,112.80
22061 i	09/04	35,883.68	22120 i	09/17	93,182.41	22366 i	09/19	1,047.20
22062 i	09/02	151,013.14	22121 i	09/16	10,563.60	22367 i	09/17	6,908.25
22063 i	09/02	18,716.25	22122 i	09/16	13,031.45	22368 i	09/17	62,246.37
22064 i	09/03	134,174.27	22123 i	09/17	9,074.50	22369 i	09/19	56,831.38
22065 i	09/04	58,370.90	22130*i	09/11	2,042.52	22370 i	09/18	532.80
22066 i	09/03	27,383.11	22156*i	09/25	144,060.00	22371 i	09/18	41,826.02
22067 i	09/02	3,487.00	22157 i	09/04	47,821.00	22372 i	09/22	36,667.06
22068 i	09/04	206,775.21	22167*i	09/22	161,299.73	22373 i	09/19	68,896.67
22069 i	09/02	157,324.76	22219*i	09/02	125,081.08	22375*i	09/22	15,725.00
22070 i	09/02	93,178.13	22220 i	09/08	137,159.71	22376 i	09/18	24,612.53
22071 i	09/03	39,384.37	22221 i	09/10	375,109.58	22377 i	09/18	56,776.00
22073*i	09/04	3,987.70	22222 i	09/11	160,567.94	22378 i	09/23	46,169.24
22074 i	09/05	112,205.01	22223 i	09/11	376,029.66	22379 i	09/18	19,661.00
22075 i	09/09	31,615.86	22224 i	09/11	382,757.97	22380 i	09/23	46,042.30
22076 i	09/04	13,564.33	22225 i	09/11	214,646.88	22381 i	09/24	24,503.59
22077 i	09/08	31,930.12	22226 i	09/12	262,297.81	22382 i	09/22	42,108.07
22078 i	09/08	8,273.75	22227 i	09/12	404,501.61	22383 i	09/23	40,030.67
22079 i	09/23	1,069.00	22228 i	09/17	655,346.20	22384 i	09/23	36,340.39



EASTERN LIVESTOCK
135 W MARKET ST
NEW ALBANY IN 47150-3561

OLA

4350

Statement Period Date: 9/1/2008 - 9/30/2008

Account Type: Control Disbursement

Account Number: 7480493837

Banking Center: Monmouth Street

Banking Center Phone: 859-431-1717

Commercial Client Services: 1-800-589-5355

www.53.com



Checks - continued

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Number	Date Paid	Amount	Number	Date Paid	Amount	Number	Date Paid	Amount
22385 i	09/23	8,222.28	22480*i	09/30	49,591.63	97648*i	09/02	603.09
22386 i	09/19	5,876.20	22489*i	09/03	35,000.00	97653*i	09/02	8,477.81
22387 i	09/22	2,522.25	22580*i	09/30	30,000.00	97655*i	09/02	4,009.32
22388 i	09/23	991.10	23837*i	09/09	2,646.45	97669*i	09/02	275.00
22389 i	09/22	26,715.00	23838 i	09/05	102,703.48	97670 i	09/03	125.00
22390 i	09/23	42,870.21	23839 i	09/09	174.00	97671 i	09/08	150.00
22391 i	09/23	25,353.87	23840 i	09/22	43,928.90	97672 i	09/02	125.00
22392 i	09/22	5,305.20	23841 i	09/23	540.60	97674*i	09/02	844.08
22393 i	09/23	163,202.53	23842 i	09/24	135.00	97681*i	09/02	1,694.54
22394 i	09/23	48,803.42	23843 i	09/25	85.00	97682 i	09/02	860.33
22395 i	09/24	21,250.75	23854*i	09/12	53,735.19	97684*i	09/02	1,699.83
22396 i	09/23	10,035.50	23855 i	09/18	50,839.12	97685 i	09/02	2,471.10
22397 i	09/24	10,752.70	24101*i	09/24	29,870.34	97686 i	09/02	818.71
22398 i	09/24	5,210.55	24121*i	09/04	177,430.29	97687 i	09/02	818.46
22399 i	09/26	168,877.84	24129*i	09/04	7,352.60	97701*i	09/30	370.07
22400 i	09/24	495.00	24142*i	09/05	700.00	97703*i	09/02	5,402.78
22401 i	09/24	1,894.88	24149*i	09/10	10,753.68	97705*i	09/03	4,132.02
22402 i	09/29	69,306.97	24150 i	09/03	500.00	97706 i	09/03	614.66
22403 i	09/26	100,972.44	24152*i	09/25	2,400.00	97707 i	09/08	6,112.33
22405*i	09/25	40,001.34	24153 i	09/26	300.00	97708 i	09/05	6,461.09
22406 i	09/25	8,428.00	24166*i	09/16	1,100.00	97709 i	09/04	2,939.71
22407 i	09/25	46,508.74	57763*i	09/23	125.00	97713*i	09/02	8,541.16
22408 i	09/26	1,774.60	86553*i	09/23	100.00	97715*i	09/04	575.06
22409 i	09/25	7,062.18	93568*i	09/29	450.00	97721*i	09/02	1,384.91
22410 i	09/29	49,601.26	93569 i	09/29	657.30	97723*i	09/03	25.00
22411 i	09/26	161,361.99	93570 i	09/29	100.00	97724 i	09/03	75.00
22412 i	09/26	40,950.26	93572*i	09/15	1,806.00	97732*i	09/02	1,853.39
22413 i	09/30	71,376.26	93573 i	09/03	300.00	97734*i	09/02	8,165.92
22414 i	09/26	145,128.83	96670*i	09/10	571.56	97744*i	09/03	3,474.62
22415 i	09/26	168,901.69	97042*i	09/02	3,141.45	97751*i	09/02	2,137.99
22417*i	09/29	110,359.18	97127*i	09/02	1,971.07	97761*i	09/18	125.00
22418 i	09/29	178,677.24	97161*i	09/05	50.00	97764*i	09/02	125.00
22419 i	09/29	152,889.41	97192*i	09/02	2,122.54	97766*i	09/03	1,677.28
22420 i	09/29	935.50	97333*i	09/03	1,936.68	97772*i	09/04	5,860.29
22427*i	09/30	74,975.80	97356*i	09/10	3,885.10	97777*i	09/08	2,702.50
22462*i	09/05	54,316.66	97396*i	09/16	5,447.36	97778 i	09/08	7,888.66
22463 i	09/11	51,198.70	97411*i	09/05	2,972.96	97780*i	09/29	4,339.68
22464 i	09/11	52,163.99	97413*i	09/11	5,423.23	97783*i	09/15	70.00
22465 i	09/12	96,098.58	97500*i	09/03	1,732.25	97785*i	09/15	70.00
22466 i	09/11	52,926.50	97521*i	09/29	1,418.94	97786 i	09/04	5,888.67
22467 i	09/17	99,730.89	97522 i	09/02	1,119.64	97790*i	09/03	424.93
22468 i	09/17	53,444.45	97523 i	09/16	3,227.60	97791 i	09/15	10.00
22469 i	09/17	51,039.82	97524 i	09/10	977.35	97807*i	09/22	859.40
22470 i	09/22	103,429.57	97576*i	09/03	1,674.55	97808 i	09/03	2,357.71
22471 i	09/19	45,084.53	97605*i	09/16	1,623.85	97810*i	09/04	3,948.76
22472 i	09/23	157,775.00	97610*i	09/08	224.43	97812*i	09/02	845.78
22473 i	09/25	52,318.38	97616*i	09/11	16,008.83	97822*i	09/02	2,611.25
22474 i	09/25	50,883.50	97646*i	09/02	289.17	97826*i	09/02	580.54

DDA001 / FTNK / 20080930 / 20516 / 4350



Checks - continued

* Indicates gap in check sequence i = Electronic Image s = Substitute Check

Number	Date Paid	Amount	Number	Date Paid	Amount	Number	Date Paid	Amount
97838*i	09/03	2,817.62	97959 i	09/03	5,257.61	98018 i	09/05	3,372.97
97839 i	09/04	961.09	97960 i	09/15	150.00	98019 i	09/09	2,333.34
97841*i	09/02	5,145.96	97961 i	09/04	16,083.80	98020 i	09/03	382.79
97845*i	09/04	20.00	97962 i	09/04	646.36	98021 i	09/05	6,032.37
97847*i	09/15	100.00	97963 i	09/05	821.93	98022 i	09/05	1,782.02
97850*i	09/08	6,380.68	97964 i	09/03	11,326.67	98023 i	09/08	275.00
97851 i	09/15	144.02	97965 i	09/08	790.97	98024 i	09/05	125.00
97852 i	09/02	4,084.74	97966 i	09/03	942.23	98025 i	09/08	1,670.51
97861*i	09/02	7,200.42	97967 i	09/03	1,122.98	98026 i	09/03	931.36
97864*i	09/02	579.74	97968 i	09/03	7,224.42	98027 i	09/04	69.50
97868*i	09/03	3,618.85	97969 i	09/15	1,661.63	98029*i	09/04	200.00
97875*i	09/02	686.93	97970 i	09/03	20,276.47	98030 i	09/15	100.00
97876 i	09/16	156.60	97971 i	09/03	2,044.46	98031 i	09/05	2,478.97
97878*i	09/02	3,483.44	97972 i	09/03	2,894.81	98032 i	09/15	30.00
97880*i	09/08	4,990.21	97973 i	09/03	3,887.23	98033 i	09/26	1,140.06
97882*i	09/02	80.00	97974 i	09/05	453.46	98034 i	09/05	2,340.27
97887*i	09/26	1,022.08	97975 i	09/03	2,099.39	98035 i	09/15	180.55
97888 i	09/03	916.30	97976 i	09/05	5,875.27	98036 i	09/04	190.00
97889 i	09/02	564.28	97977 i	09/09	538.45	98037 i	09/05	609.07
97893*i	09/02	2,772.92	97978 i	09/03	7,395.30	98038 i	09/04	15,162.95
97898*i	09/04	876.05	97979 i	09/10	1,246.66	98039 i	09/04	2,901.02
97904*i	09/02	507.86	97980 i	09/10	2,029.10	98040 i	09/04	855.84
97912*i	09/02	643.38	97981 i	09/04	954.58	98041 i	09/04	513.21
97915*i	09/18	602.69	97982 i	09/09	984.88	98042 i	09/04	2,849.23
97916 i	09/02	2,424.77	97983 i	09/03	4,794.08	98043 i	09/04	1,667.31
97918*i	09/08	13,722.49	97984 i	09/12	4,783.68	98044 i	09/04	4,155.96
97920*i	09/15	296.70	97985 i	09/04	9,404.71	98045 i	09/05	982.73
97921 i	09/02	125.00	97986 i	09/03	1,287.37	98046 i	09/04	889.52
97924*i	09/04	499.25	97987 i	09/03	510.56	98047 i	09/04	3,815.91
97925 i	09/04	668.52	97988 i	09/05	510.57	98048 i	09/04	2,936.23
97926 i	09/18	80.00	97989 i	09/04	1,407.07	98049 i	09/04	3,269.58
97927 i	09/08	4,581.39	97990 i	09/04	1,204.87	98050 i	09/08	969.41
97928 i	09/11	8,960.05	97991 i	09/04	10,640.65	98051 i	09/04	749.19
97929 i	09/19	344.88	97992 i	09/03	50.00	98052 i	09/09	749.19
97930 i	09/04	11,966.36	97993 i	09/03	1,558.33	98053 i	09/05	2,321.16
97931 i	09/03	1,878.08	97994 i	09/04	9,523.51	98054 i	09/05	1,198.54
97932 i	09/03	1,665.22	97995 i	09/04	5,875.72	98055 i	09/09	695.25
97933 i	09/04	1,631.15	97996 i	09/04	469.62	98056 i	09/12	1,507.77
97934 i	09/03	8,039.48	97997 i	09/04	1,069.61	98057 i	09/05	5,730.71
97935 i	09/18	110.00	97998 i	09/03	2,140.42	98058 i	09/09	539.69
97937*i	09/15	9,106.84	97999 i	09/10	3,801.95	98059 i	09/09	1,368.46
97938 i	09/15	150.00	98000 i	09/09	4,770.21	98060 i	09/05	992.16
97940*i	09/05	9,528.68	98001 i	09/04	2,040.86	98061 i	09/04	3,359.56
97941 i	09/03	4,620.69	98002 i	09/04	5,932.38	98062 i	09/09	9,495.85
97942 i	09/03	8,156.39	98003 i	09/04	13,188.02	98063 i	09/05	712.41
97943 i	09/04	11,056.95	98004 i	09/04	2,244.56	98064 i	09/05	100.00
97945*i	09/08	9,168.93	98005 i	09/04	3,166.54	98065 i	09/04	10,462.45
97946 i	09/04	6,154.19	98006 i	09/04	977.30	98066 i	09/10	1,485.92
97948*i	09/10	24,047.16	98007 i	09/08	1,250.26	98067 i	09/12	543.43
97949 i	09/03	7,085.96	98008 i	09/04	1,496.24	98069*i	09/10	4,525.75
97950 i	09/03	2,707.10	98009 i	09/03	1,684.84	98070 i	09/11	4,451.67
97951 i	09/03	1,753.90	98010 i	09/05	1,684.84	98071 i	09/11	499.25
97952 i	09/08	2,044.71	98011 i	09/03	1,047.07	98072 i	09/10	675.30
97953 i	09/10	5,023.72	98013*i	09/08	14,816.40	98073 i	09/10	4,099.05
97954 i	09/09	633.75	98014 i	09/04	2,665.15	98074 i	09/11	6,809.30
97956*i	09/05	8,906.77	98015 i	09/03	4,050.83	98075 i	09/23	4,530.91
97957 i	09/05	5,685.13	98016 i	09/03	3,635.12	98076 i	09/15	1,015.89
97958 i	09/05	5,257.60	98017 i	09/04	2,729.33	98077 i	09/15	1,028.76



EASTERN LIVESTOCK
135 W MARKET ST
NEW ALBANY IN 47150-3561

OLA

4350

Statement Period Date: 9/1/2008 - 9/30/2008

Account Type: Control Disbursement

Account Number: 7480493837

Banking Center: Monmouth Street

Banking Center Phone: 859-431-1717

Commercial Client Services: 1-800-589-5355

www.53.com



Checks - continued

* Indicates gap in check sequence i = Electronic Image s = Substitute Check

Number	Date Paid	Amount	Number	Date Paid	Amount	Number	Date Paid	Amount
98078 i	09/10	2,052.34	98129 i	09/15	705.83	98182 i	09/10	1,404.47
98079 i	09/11	6,746.98	98131*i	09/15	1,656.24	98183 i	09/11	1,404.47
98080 i	09/10	8,506.26	98132 i	09/12	2,845.24	98184 i	09/11	1,163.57
98081 i	09/16	2,281.12	98133 i	09/11	6,977.12	98185 i	09/22	125.00
98083*i	09/11	16,743.07	98134 i	09/16	2,493.03	98186 i	09/15	3,284.24
98084 i	09/15	1,345.42	98135 i	09/16	398.00	98187 i	09/30	3,284.24
98085 i	09/15	648.57	98136 i	09/10	2,447.60	98188 i	09/15	823.23
98086 i	09/10	1,210.95	98137 i	09/10	8,469.71	98190*i	09/11	80.00
98087 i	09/16	4,931.65	98139*i	09/16	12,578.89	98191 i	09/16	522.99
98088 i	09/10	3,383.25	98140 i	09/12	4,044.03	98192 i	09/16	491.86
98089 i	09/16	4,931.66	98141 i	09/11	1,341.33	98193 i	09/11	1,659.53
98090 i	09/10	4,454.33	98142 i	09/11	1,996.35	98194 i	09/15	2,774.93
98091 i	09/12	9,387.33	98143 i	09/11	9,732.00	98195 i	09/12	1,201.49
98093*i	09/16	2,867.44	98144 i	09/12	13,539.06	98196 i	09/12	2,808.74
98094 i	09/11	3,345.69	98145 i	09/10	3,674.56	98197 i	09/10	3,398.85
98095 i	09/11	478.29	98146 i	09/11	3,700.67	98198 i	09/10	1,971.90
98096 i	09/11	478.30	98147 i	09/10	1,427.92	98199 i	09/10	1,971.90
98097 i	09/10	979.28	98148 i	09/12	682.59	98200 i	09/10	2,441.05
98098 i	09/11	693.76	98149 i	09/10	3,911.11	98201 i	09/10	2,138.67
98099 i	09/10	816.85	98150 i	09/10	2,806.84	98202 i	09/11	1,277.04
98100 i	09/10	5,562.82	98151 i	09/10	1,611.35	98203 i	09/11	648.57
98101 i	09/18	180.00	98152 i	09/11	1,684.36	98204 i	09/15	1,975.79
98102 i	09/15	8,566.38	98153 i	09/10	3,298.51	98205 i	09/15	1,301.82
98103 i	09/18	225.00	98154 i	09/10	666.83	98206 i	09/11	1,590.76
98104 i	09/10	7,130.40	98155 i	09/16	2,819.56	98207 i	09/15	8,577.71
98105 i	09/16	2,149.68	98156 i	09/16	998.49	98208 i	09/10	11,648.39
98106 i	09/10	1,334.60	98157 i	09/11	1,200.63	98209 i	09/10	11,648.39
98107 i	09/16	440.29	98158 i	09/11	4,280.89	98210 i	09/11	50.00
98108 i	09/12	90.00	98159 i	09/10	3,771.03	98211 i	09/16	4,465.90
98109 i	09/16	4,309.00	98160 i	09/10	4,321.56	98212 i	09/11	2,235.02
98110 i	09/12	40.00	98162*i	09/10	8,582.16	98213 i	09/11	6,697.32
98111 i	09/15	1,839.97	98163 i	09/10	9,557.58	98214 i	09/11	730.17
98112 i	09/12	35.00	98164 i	09/12	152.50	98215 i	09/10	9,615.82
98113 i	09/16	2,591.50	98165 i	09/15	275.00	98216 i	09/12	2,037.02
98114 i	09/12	30.00	98166 i	09/11	2,796.59	98217 i	09/11	1,773.90
98115 i	09/16	1,928.48	98167 i	09/12	2,103.30	98218 i	09/15	1,313.86
98116 i	09/17	4,972.09	98169*i	09/23	3,333.85	98219 i	09/10	9,994.56
98117 i	09/15	40.00	98170 i	09/12	129.88	98220 i	09/16	2,600.12
98118 i	09/10	4,561.38	98171 i	09/10	699.99	98221 i	09/10	1,165.87
98119 i	09/11	1,281.98	98173*i	09/10	8,314.38	98222 i	09/12	2,469.90
98120 i	09/15	870.16	98174 i	09/16	705.62	98223 i	09/11	3,263.65
98121 i	09/16	894.00	98175 i	09/12	880.04	98225*i	09/11	408.22
98123*i	09/10	7,440.21	98176 i	09/10	1,449.20	98226 i	09/11	2,235.87
98124 i	09/10	10,929.30	98177 i	09/11	2,039.32	98227 i	09/16	1,184.02
98125 i	09/10	10,929.30	98178 i	09/10	988.57	98228 i	09/15	12,584.19
98126 i	09/10	2,855.02	98179 i	09/11	2,607.84	98229 i	09/10	3,244.74
98127 i	09/15	23,519.70	98180 i	09/10	5,862.83	98230 i	09/11	4,720.02
98128 i	09/10	916.50	98181 i	09/10	3,993.55	98231 i	09/19	50.80

DDA001 / FTNK / 20080930 / 20516 / 4350



Checks - continued

* Indicates gap in check sequence i = Electronic Image s = Substitute Check

Number	Date Paid	Amount	Number	Date Paid	Amount	Number	Date Paid	Amount
98232 i	09/15	60.00	98292 i	09/15	5,052.24	98354 i	09/24	3,688.54
98233 i	09/11	2,425.07	98293 i	09/11	748.11	98355 i	09/18	1,205.56
98234 i	09/15	40.00	98294 i	09/11	3,841.12	98356 i	09/17	2,711.29
98235 i	09/16	308.72	98296*i	09/11	3,196.41	98357 i	09/18	3,322.59
98236 i	09/17	723.18	98297 i	09/11	10,444.22	98358 i	09/18	2,045.65
98237 i	09/17	827.96	98298 i	09/11	1,440.97	98359 i	09/17	2,400.08
98238 i	09/11	4,141.04	98299 i	09/15	57.00	98360 i	09/17	500.64
98239 i	09/11	442.39	98300 i	09/15	2,431.55	98361 i	09/17	587.52
98240 i	09/16	7,453.18	98301 i	09/16	529.27	98362 i	09/17	432.71
98241 i	09/16	6,274.86	98302 i	09/16	40.00	98363 i	09/30	420.14
98242 i	09/15	513.46	98303 i	09/11	1,527.40	98364 i	09/26	75.00
98243 i	09/10	6,050.77	98304 i	09/17	1,527.41	98365 i	09/18	2,578.68
98244 i	09/10	2,540.62	98305 i	09/11	567.82	98366 i	09/17	1,924.01
98245 i	09/10	544.33	98306 i	09/16	541.64	98367 i	09/22	3,976.99
98246 i	09/15	544.34	98307 i	09/23	7,801.29	98368 i	09/18	4,064.69
98247 i	09/10	562.39	98308 i	09/16	545.53	98369 i	09/18	534.05
98248 i	09/10	539.67	98309 i	09/16	42.75	98370 i	09/22	266.99
98249 i	09/10	539.68	98310 i	09/11	3,070.73	98371 i	09/17	1,308.01
98250 i	09/22	8,149.31	98311 i	09/11	5,339.96	98372 i	09/23	772.05
98251 i	09/11	125.00	98312 i	09/11	1,171.90	98373 i	09/17	4,961.94
98252 i	09/11	6,332.23	98313 i	09/11	1,044.88	98374 i	09/17	2,642.35
98253 i	09/11	50.00	98314 i	09/11	2,787.15	98375 i	09/24	321.19
98254 i	09/11	2,820.10	98315 i	09/11	2,867.89	98376 i	09/23	2,139.03
98255 i	09/10	900.00	98317*i	09/17	3,132.19	98377 i	09/18	8,803.11
98256 i	09/11	781.04	98318 i	09/12	3,132.19	98378 i	09/17	80.00
98257 i	09/12	752.20	98320*i	09/15	15,780.32	98379 i	09/17	80.00
98258 i	09/15	50.00	98321 i	09/15	437.90	98380 i	09/18	80.00
98259 i	09/26	2,701.54	98322 i	09/11	497.75	98382*i	09/18	1,586.87
98260 i	09/15	50.20	98323 i	09/11	6,848.75	98383 i	09/18	2,924.38
98261 i	09/11	13,446.83	98324 i	09/12	1,544.17	98384 i	09/25	150.00
98262 i	09/11	1,755.99	98325 i	09/23	1,544.18	98385 i	09/18	3,853.58
98263 i	09/15	27,104.75	98326 i	09/25	4,709.10	98386 i	09/18	320.69
98264 i	09/11	2,099.67	98327 i	09/11	4,230.22	98387 i	09/23	599.99
98265 i	09/11	2,356.43	98328 i	09/12	1,015.85	98388 i	09/18	307.78
98266 i	09/30	442.79	98329 i	09/12	674.50	98389 i	09/17	1,065.32
98267 i	09/11	4,707.00	98331*i	09/12	4,586.32	98391*i	09/22	378.25
98268 i	09/11	7,667.57	98332 i	09/12	813.61	98392 i	09/22	374.06
98269 i	09/11	1,208.95	98333 i	09/11	1,500.07	98393 i	09/18	305.63
98270 i	09/11	1,004.38	98334 i	09/12	509.82	98395*i	09/18	7,787.52
98271 i	09/11	3,219.80	98335 i	09/16	6,413.45	98396 i	09/17	7,787.52
98272 i	09/11	3,100.89	98336 i	09/12	8,617.20	98397 i	09/22	1,005.48
98273 i	09/15	3,027.29	98337 i	09/12	125.00	98398 i	09/19	2,710.27
98274 i	09/15	1,425.62	98338 i	09/19	1,055.92	98400*i	09/17	44,529.87
98275 i	09/11	1,993.24	98339 i	09/18	1,055.93	98401 i	09/17	721.75
98276 i	09/11	2,870.53	98340 i	09/17	7,736.08	98402 i	09/17	13,771.29
98277 i	09/11	8,876.60	98341 i	09/23	980.14	98403 i	09/23	6,745.57
98278 i	09/15	5,168.13	98342 i	09/17	3,153.38	98404 i	09/25	20.00
98279 i	09/15	3,567.63	98343 i	09/17	1,265.77	98406*i	09/23	2,107.08
98281*i	09/15	524.43	98344 i	09/17	4,081.39	98407 i	09/18	4,805.50
98282 i	09/11	287.40	98345 i	09/17	2,306.45	98408 i	09/19	3,662.88
98283 i	09/11	4,225.08	98346 i	09/17	2,306.46	98409 i	09/17	2,899.94
98284 i	09/15	5,136.11	98347 i	09/19	3,425.49	98410 i	09/23	2,899.94
98286*i	09/17	1,963.64	98348 i	09/17	2,320.92	98411 i	09/17	3,412.83
98287 i	09/12	1,963.64	98349 i	09/17	1,102.98	98413*i	09/22	361.08
98288 i	09/17	1,039.93	98350 i	09/17	525.33	98414 i	09/22	361.08
98289 i	09/15	720.00	98351 i	09/17	7,187.03	98417*i	09/18	7,881.87
98290 i	09/15	3,966.36	98352 i	09/17	1,715.76	98418 i	09/17	2,736.56
98291 i	09/12	3,523.49	98353 i	09/23	4,826.11	98419 i	09/18	563.19



EASTERN LIVESTOCK
135 W MARKET ST
NEW ALBANY IN 47150-3561

OLA

4350

Statement Period Date: 9/1/2008 - 9/30/2008

Account Type: Control Disbursement

Account Number: 7480493837

Banking Center: Monmouth Street

Banking Center Phone: 859-431-1717

Commercial Client Services: 1-800-589-5355

www.53.com



Checks - continued

* Indicates gap in check sequence i = Electronic Image s = Substitute Check

Number	Date Paid	Amount	Number	Date Paid	Amount	Number	Date Paid	Amount
98421*i	09/22	466.63	98475 i	09/17	1,713.93	98535 i	09/29	2,666.20
98422 i	09/17	3,096.17	98476 i	09/24	2,498.58	98536 i	09/22	953.05
98423 i	09/18	3,298.53	98479*i	09/29	150.00	98537 i	09/18	1,898.92
98424 i	09/17	1,334.15	98480 i	09/23	7,663.35	98538 i	09/29	265.00
98425 i	09/17	9,398.66	98481 i	09/29	125.00	98539 i	09/18	16,578.85
98426 i	09/17	13,046.40	98482 i	09/18	6,419.14	98540 i	09/22	4,240.85
98427 i	09/17	1,192.50	98486*i	09/29	1,677.29	98541 i	09/22	664.45
98428 i	09/22	4,738.48	98487 i	09/29	97.75	98542 i	09/22	8,561.73
98429 i	09/18	1,500.48	98490*i	09/19	27,039.30	98543 i	09/29	7,998.54
98430 i	09/17	537.45	98491 i	09/22	762.58	98544 i	09/19	11,472.53
98431 i	09/17	539.64	98492 i	09/22	2,608.79	98546*i	09/23	6,279.71
98432 i	09/18	1,929.20	98493 i	09/25	12,847.49	98548*i	09/18	3,086.30
98433 i	09/18	1,753.44	98494 i	09/19	50.00	98549 i	09/19	625.45
98434 i	09/17	1,794.29	98495 i	09/19	4,115.26	98550 i	09/18	1,675.25
98435 i	09/17	1,243.32	98497*i	09/17	900.00	98551 i	09/19	2,935.22
98436 i	09/18	2,409.53	98498 i	09/18	270.00	98552 i	09/23	1,314.53
98439*i	09/19	4,778.96	98499 i	09/18	876.50	98553 i	09/18	125.00
98440 i	09/23	3,175.03	98500 i	09/29	1,738.74	98554 i	09/19	834.71
98441 i	09/29	4,288.37	98501 i	09/25	1,125.47	98555 i	09/18	2,429.71
98442 i	09/17	1,180.13	98502 i	09/24	2,604.06	98556 i	09/18	801.54
98443 i	09/22	8,784.61	98503 i	09/23	677.30	98557 i	09/19	2,768.64
98444 i	09/18	4,754.79	98504 i	09/23	5,424.67	98558 i	09/18	2,483.47
98445 i	09/17	3,891.91	98505 i	09/18	1,112.60	98559 i	09/23	619.44
98446 i	09/17	1,686.50	98506 i	09/18	726.43	98560 i	09/18	1,150.11
98447 i	09/24	1,654.74	98508*i	09/22	4,285.84	98561 i	09/18	697.20
98448 i	09/22	995.10	98509 i	09/18	7,101.22	98562 i	09/18	4,804.21
98449 i	09/23	579.35	98510 i	09/30	2,885.85	98563 i	09/18	3,380.75
98450 i	09/18	1,649.40	98511 i	09/18	3,065.30	98564 i	09/18	48,107.95
98451 i	09/23	1,746.11	98512 i	09/18	1,932.89	98565 i	09/22	118.42
98452 i	09/23	1,724.71	98514*i	09/18	5,853.40	98566 i	09/26	491.67
98453 i	09/18	4,707.08	98515 i	09/18	9,166.29	98567 i	09/18	8,179.69
98454 i	09/29	1,495.14	98517*i	09/23	553.90	98568 i	09/22	2,804.05
98455 i	09/17	1,658.18	98518 i	09/18	10,044.32	98569 i	09/22	820.18
98456 i	09/19	3,028.14	98519 i	09/29	4,390.47	98570 i	09/23	1,783.46
98457 i	09/17	528.87	98520 i	09/19	648.97	98571 i	09/23	4,373.49
98458 i	09/19	727.77	98521 i	09/18	295.56	98572 i	09/23	2,977.66
98459 i	09/22	1,478.89	98522 i	09/18	72.00	98573 i	09/18	125.00
98460 i	09/18	10,743.04	98523 i	09/22	7,254.30	98574 i	09/18	568.68
98461 i	09/17	4,019.99	98524 i	09/19	13,467.28	98575 i	09/25	885.67
98462 i	09/22	1,063.13	98525 i	09/18	434.61	98577*i	09/24	1,545.95
98463 i	09/18	378.55	98527*i	09/18	6,134.27	98578 i	09/29	2,390.03
98464 i	09/19	4,925.36	98528 i	09/18	6,134.28	98580*i	09/25	5,431.68
98465 i	09/19	444.38	98529 i	09/18	393.26	98581 i	09/24	2,626.77
98466 i	09/17	6,476.83	98530 i	09/23	1,635.94	98583*i	09/26	6,106.74
98467 i	09/19	4,140.78	98531 i	09/18	2,477.57	98584 i	09/25	1,595.69
98471*i	09/17	4,192.93	98532 i	09/22	7,928.04	98586*i	09/25	2,512.83
98473*i	09/23	5,190.59	98533 i	09/22	7,332.31	98588*i	09/25	454.21
98474 i	09/17	4,213.88	98534 i	09/18	4,426.52	98589 i	09/24	2,074.28

DDA001 / FTNK / 20080930 / 20516 / 4350



Checks - continued

* Indicates gap in check sequence i = Electronic Image s = Substitute Check

Number	Date Paid	Amount	Number	Date Paid	Amount	Number	Date Paid	Amount
98590 i	09/29	4,731.06	98656 i	09/24	1,487.11	98730 i	09/26	3,128.60
98591 i	09/25	6,559.71	98657 i	09/29	741.91	98732*i	09/25	3,938.35
98593*i	09/30	1,612.20	98659*i	09/24	454.81	98733 i	09/30	275.00
98594 i	09/24	1,983.89	98660 i	09/25	1,704.64	98735*i	09/29	125.00
98595 i	09/26	1,496.45	98661 i	09/24	1,704.65	98736 i	09/25	125.00
98596 i	09/24	3,752.25	98662 i	09/24	4,383.39	98738*i	09/29	330.00
98597 i	09/24	882.58	98663 i	09/24	4,361.66	98740*i	09/24	570.06
98598 i	09/26	465.03	98664 i	09/25	1,761.47	98741 i	09/25	1,363.78
98599 i	09/24	362.69	98665 i	09/26	1,685.97	98742 i	09/24	340.24
98600 i	09/25	5,297.11	98666 i	09/24	4,385.34	98744*i	09/26	250.00
98601 i	09/25	2,849.90	98667 i	09/26	15,966.28	98745 i	09/25	10,841.83
98602 i	09/25	1,427.61	98668 i	09/25	1,455.14	98746 i	09/25	9,498.57
98604*i	09/29	2,241.22	98669 i	09/30	395.01	98747 i	09/25	1,634.05
98605 i	09/24	4,890.22	98671*i	09/24	4,312.75	98748 i	09/25	1,955.45
98606 i	09/26	4,133.66	98672 i	09/24	8,140.30	98749 i	09/25	54,146.14
98607 i	09/24	8,865.51	98673 i	09/24	2,152.59	98750 i	09/24	5,304.56
98608 i	09/24	5,249.81	98679*i	09/24	1,429.51	98751 i	09/25	61,101.56
98609 i	09/25	400.99	98681*i	09/26	531.66	98752 i	09/25	1,052.75
98610 i	09/25	6,150.37	98682 i	09/26	3,370.51	98753 i	09/25	125.00
98611 i	09/30	5,802.10	98684*i	09/26	4,832.96	98754 i	09/25	5,494.05
98612 i	09/25	5,121.12	98685 i	09/26	568.87	98755 i	09/25	220.00
98613 i	09/26	4,909.08	98686 i	09/26	2,409.54	98756 i	09/25	3,011.23
98614 i	09/24	50.00	98688*i	09/24	1,897.93	98757 i	09/30	440.29
98615 i	09/26	50.00	98689 i	09/24	1,546.91	98758 i	09/29	5,321.51
98618*i	09/25	2,526.15	98690 i	09/25	10,007.49	98760*i	09/26	2,013.63
98619 i	09/24	3,753.96	98691 i	09/29	4,656.28	98761 i	09/25	10,486.70
98620 i	09/29	510.92	98692 i	09/26	7,081.32	98763*i	09/25	765.18
98621 i	09/29	1,473.15	98693 i	09/26	5,962.20	98764 i	09/25	6,026.84
98622 i	09/29	65.00	98694 i	09/25	4,740.79	98766*i	09/30	7,172.75
98623 i	09/26	4,566.86	98695 i	09/29	8,220.49	98767 i	09/26	4,154.95
98624 i	09/29	65.00	98696 i	09/25	5,668.75	98768 i	09/29	5,535.43
98625 i	09/29	3,923.59	98697 i	09/30	5,533.47	98769 i	09/29	3,679.39
98626 i	09/25	1,357.04	98698 i	09/26	5,533.48	98770 i	09/25	6,253.07
98627 i	09/29	2,363.37	98700*i	09/30	7,299.83	98771 i	09/26	2,175.43
98628 i	09/25	400.00	98701 i	09/29	56.30	98772 i	09/29	790.82
98629 i	09/25	400.00	98702 i	09/26	1,969.31	98773 i	09/25	463.83
98630 i	09/25	5,471.42	98703 i	09/25	823.98	98774 i	09/25	1,349.91
98631 i	09/25	1,160.29	98704 i	09/25	2,999.80	98775 i	09/25	343.54
98633*i	09/24	3,993.53	98706*i	09/26	2,219.73	98776 i	09/30	75.00
98634 i	09/24	3,993.54	98708*i	09/24	1,726.61	98777 i	09/25	1,646.38
98635 i	09/24	2,450.96	98709 i	09/24	6,389.33	98778 i	09/29	3,752.27
98636 i	09/29	2,450.23	98710 i	09/25	3,682.20	98779 i	09/25	3,972.35
98637 i	09/24	2,450.23	98711 i	09/25	3,793.81	98780 i	09/30	1,338.94
98638 i	09/24	1,584.89	98712 i	09/29	3,337.24	98781 i	09/29	2,047.36
98640*i	09/25	1,373.87	98713 i	09/30	649.47	98783*i	09/25	920.44
98641 i	09/30	1,373.87	98714 i	09/24	4,625.49	98784 i	09/26	6,825.55
98642 i	09/25	4,987.62	98715 i	09/29	3,331.15	98786*i	09/25	512.71
98643 i	09/24	2,165.45	98716 i	09/25	125.00	98787 i	09/30	2,330.65
98644 i	09/29	1,325.27	98718*i	09/30	10,351.46	98788 i	09/25	447.38
98645 i	09/25	1,021.48	98719 i	09/25	71.25	98789 i	09/29	100.00
98646 i	09/25	610.42	98720 i	09/24	2,868.89	98790 i	09/29	8,851.11
98647 i	09/25	1,917.32	98721 i	09/25	766.87	98791 i	09/26	390.27
98648 i	09/30	3,719.39	98722 i	09/25	1,147.21	98792 i	09/25	5,431.30
98649 i	09/25	6,831.73	98723 i	09/26	1,147.21	98793 i	09/26	7,942.77
98650 i	09/26	100.00	98724 i	09/25	1,671.44	98794 i	09/30	1,279.28
98651 i	09/30	4,074.98	98725 i	09/25	1,370.76	98795 i	09/25	2,433.53
98654*i	09/24	25,684.33	98727*i	09/24	2,681.31	98798*i	09/26	1,374.38
98655 i	09/24	2,344.79	98729*i	09/29	1,957.90	98799 i	09/26	5,180.37



EASTERN LIVESTOCK
135 W MARKET ST
NEW ALBANY IN 47150-3561

OLA

4350

Statement Period Date: 9/1/2008 - 9/30/2008

Account Type: Control Disbursement

Account Number: 7480493837

Banking Center: Monmouth Street

Banking Center Phone: 859-431-1717

Commercial Client Services: 1-800-589-5355

www.53.com



Checks - continued

* Indicates gap in check sequence i = Electronic Image s = Substitute Check

Number	Date Paid	Amount	Number	Date Paid	Amount	Number	Date Paid	Amount
98800 i	09/25	2,557.66	98810 i	09/25	1,100.18	98818 i	09/29	3,564.64
98803*i	09/26	327.95	98811 i	09/25	5,810.73	98819 i	09/25	5,283.91
98804 i	09/26	1,288.36	98812 i	09/26	5,011.83	98822*i	09/29	1,440.03
98805 i	09/25	2,737.36	98815*i	09/26	1,517.79	98823 i	09/26	512.98
98808*i	09/25	8,949.43	98816 i	09/25	3,978.19	98824 i	09/30	14,620.18
98809 i	09/25	1,275.60	98817 i	09/26	4,021.53	98825 i	09/30	526.77

Deposits / Credits

21 items totaling \$23,980,678.49

Date	Amount	Description
09/02	1,113,105.54	CDA TRANSFER
09/03	709,531.68	CDA TRANSFER
09/04	1,902,799.82	CDA TRANSFER
09/05	625,438.39	CDA TRANSFER
09/08	504,021.80	CDA TRANSFER
09/09	1,121,515.77	CDA TRANSFER
09/10	1,582,431.95	CDA TRANSFER
09/11	1,651,972.13	CDA TRANSFER
09/12	1,378,089.35	CDA TRANSFER
09/15	736,890.73	CDA TRANSFER
09/16	952,154.70	CDA TRANSFER
09/17	2,026,307.17	CDA TRANSFER
09/18	1,414,317.00	CDA TRANSFER
09/19	407,351.43	CDA TRANSFER
09/22	1,605,893.68	CDA TRANSFER
09/23	942,285.02	CDA TRANSFER
09/24	1,799,793.77	CDA TRANSFER
09/25	883,232.24	CDA TRANSFER
09/26	931,345.20	CDA TRANSFER
09/29	785,327.65	CDA TRANSFER
09/30	906,873.47	CDA TRANSFER

Daily Balance Summary

Date	Amount	Date	Amount	Date	Amount
09/02	0.00	09/11	0.00	09/22	0.00
09/03	0.00	09/12	0.00	09/23	0.00
09/04	0.00	09/15	0.00	09/24	0.00
09/05	0.00	09/16	0.00	09/25	0.00
09/08	0.00	09/17	0.00	09/26	0.00
09/09	0.00	09/18	0.00	09/29	0.00
09/10	0.00	09/19	0.00	09/30	0.00

YOU SET YOUR GOALS. FIFTH THIRD BANK WILL HELP YOU REACH THEM. TO FIND OUT HOW FIFTH THIRD BANK IS MOVING FORWARD WITH YOU, STOP BY YOUR LOCAL FIFTH THIRD BANKING CENTER. MEMBER FDIC.

DDA001 / FTKK / 20080930 / 20516 / 4350



Suggested instructions for balancing either your checking or savings account.

1. Enter Ending Balance from statement. (1) \$ _____

2. List Deposits / Credits made after statement date:

Date	Amount	Date	Amount

Enter total of above Deposits/Credits. (2) \$ _____

3. Compute sub-total (#1 plus #2). (3) \$ _____

4. List Checks and Withdrawals / Debits not yet paid by bank:

Check #/Date	Amount	Check #/Date	Amount

Enter total of above Checks and Withdrawals / Debits. (4) \$ _____

5. Subtract line 4 from line 3. This should be your present account balance. (5) \$ _____

Having trouble balancing your statement?

If revised bank balance is MORE than your checkbook balance:

- a) Have you verified your addition and subtraction above and in your checkbook?
- b) Does the above list include all of your outstanding checks, withdrawals and debits?
- c) Have you added all ATM deposits in your checkbook?
- d) Have you added all credits and advances in your checkbook?

If revised bank balance is LESS than your checkbook balance:

- a) Have you verified your addition and subtraction above and in your checkbook?
- b) Have you deducted service and other bank charges in your checkbook?
- c) Have you deducted all ATM withdrawals in your checkbook?
- d) Have you deducted all credit line and preauthorized payments in your checkbook?

ERROR RESOLUTION PROCEDURE FOR ELECTRONIC TRANSACTIONS

If you believe there is an error on your statement or receipt, or if you need more information about a transaction, please contact us as soon as you can. You can call us at 1-800-972-3030, or write us at Fifth Third Bank Customer Service; Madisonville Operations Center; Mail Drop 1MOC3A; Cincinnati, OH 45263, or visit your nearest Fifth Third Banking Center. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared. (1) Tell us your name and account number. (2) Describe the error or the transaction you are unsure about and explain as clearly as you can why you believe there is an error or why you need more information. (3) Tell us the dollar amount of the suspected error. We will investigate your complaint and will correct any error promptly. If we take more than 10 business days (or 20 business days for a new account) to do this, we 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 us to complete our investigation.

Preauthorized Transfers. If you are the recipient of preauthorized deposits, you may contact us at 1-800-972-3030 during normal business hours or visit the Fifth Third Bank web site at www.53.com to confirm receipt of a preauthorized deposit.