

# Exhibit G

Statement Period Date: 10/1/2008 - 10/31/2008

Account Type: Comm'l 53 Analyzed

Account Number: 7140510673



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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4575



**Account Summary - 7140510673**

<b>10/01</b>	<b>Beginning Balance</b>	<b>\$916,382.47</b>	Number of Days in Period	<b>31</b>
	Checks			
76	Withdrawals / Debits	\$(113,465,245.78)		
55	Deposits / Credits	\$112,819,962.82		
<b>10/31</b>	<b>Ending Balance</b>	<b>\$271,099.51</b>		

**Withdrawals / Debits**

**76 items totaling \$113,465,245.78**

Date	Amount	Description
10/01	37.46	ADP TX/FINCL SVC 323413684 ADP - TAX 570006750827LNQ EASTERN LIVESTOCK FSA: 100108
10/01	1,213.62	5/3 COMMRL LN #090508174100018 PAID BY BILLPAYER 2000
10/01	222,142.93	5/3 COMMRL LN #090508174100026 PAID BY BILLPAYER 2000
10/01	2,936,621.51	C.DISB. DAILY ACTIVITY 07480493837 10/01/08
10/01	5,478,483.46	C.DISB. DAILY ACTIVITY 07480493779 10/01/08
10/02	40.00	ADP TX/FINCL SVC 323413684 ADP - TAX 392517402735LNQ EASTERN LIVESTOCK FSA: 100208
10/02	895,148.62	C.DISB. DAILY ACTIVITY 07480493837 10/02/08
10/02	4,325,442.61	C.DISB. DAILY ACTIVITY 07480493779 10/02/08
10/03	210.32	ADP PAYROLL FEES A1 ADP - FEES 10GX2 6489006 EASTERN LIVESTOCK 100308
10/03	1,589.82	C.DISB. POSTING ADJUST 07480493779 10/02/08
10/03	12,000.00	RETURN DEPOSIT ITEM(S) ADVICE:921217
10/03	897,483.03	C.DISB. DAILY ACTIVITY 07480493837 10/03/08
10/03	3,789,292.73	C.DISB. DAILY ACTIVITY 07480493779 10/03/08
10/06	513,675.24	C.DISB. DAILY ACTIVITY 07480493837 10/06/08
10/06	2,889,256.27	C.DISB. DAILY ACTIVITY 07480493779 10/06/08
10/07	190.00	ADP TX/FINCL SVC 323413684 ADP - TAX 571007235319LNQ EASTERN LIVESTOCK FSA: 100708
10/07	3,591.51	C.DISB. POSTING ADJUST 07480493837 10/06/08
10/07	17,120.76	ADP TX/FINCL SVC A1 ADP - TAX 18GX2 100841A01 EASTERN LIVESTOCK CO L 100708
10/07	41,557.42	ADP TX/FINCL SVC 323298036 ADP - TAX 728018857517GX2 EASTERN LIVESTOCK CO L 100708
10/07	2,329,097.23	C.DISB. DAILY ACTIVITY 07480493837 10/07/08
10/07	5,896,636.82	C.DISB. DAILY ACTIVITY 07480493779 10/07/08
10/08	42,169.48	RETURN DEPOSIT ITEM(S) ADVICE:930919
10/08	1,371,002.19	C.DISB. DAILY ACTIVITY 07480493837 10/08/08
10/08	2,865,179.41	C.DISB. DAILY ACTIVITY 07480493779 10/08/08
10/09	372.30	ADP TX/FINCL SVC 323413684 ADP - TAX 445011413901LNQ EASTERN LIVESTOCK FSA: 100908
10/09	755,040.56	C.DISB. DAILY ACTIVITY 07480493837 10/09/08
10/09	3,927,022.52	C.DISB. DAILY ACTIVITY 07480493779 10/09/08
10/10	248.63	C.DISB. POSTING ADJUST 07480493779 10/09/08
10/10	309,368.56	C.DISB. DAILY ACTIVITY 07480493837 10/10/08
10/10	3,011,662.89	C.DISB. DAILY ACTIVITY 07480493779 10/10/08
10/14	405,753.16	C.DISB. DAILY ACTIVITY 07480493837 10/14/08
10/14	2,538,487.76	C.DISB. DAILY ACTIVITY 07480493779 10/14/08
10/14	36,143.35	SERVICE CHARGE
10/15	2,469.35	JOHN HANCOCK ACH DEBIT 0053267 EASTERN LIVESTOCK COMP 101508
10/15	54,490.57	WITHDRAWAL
10/15	1,412,454.98	C.DISB. DAILY ACTIVITY 07480493837 10/15/08
10/15	5,649,875.10	C.DISB. DAILY ACTIVITY 07480493779 10/15/08
10/16	33.00	ADP TX/FINCL SVC 323413684 ADP - TAX 731009474068LNQ EASTERN LIVESTOCK FSA: 101608
10/16	946,698.82	C.DISB. DAILY ACTIVITY 07480493837 10/16/08
10/16	3,575,316.18	C.DISB. DAILY ACTIVITY 07480493779 10/16/08

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**Withdrawals / Debits - continued**

Date	Amount	Description
10/17	210.32	ADP PAYROLL FEES A1 ADP - FEES 10GX2 6970884 EASTERN LIVESTOCK 101708
10/17	811,200.69	C.DISB. DAILY ACTIVITY 07480493837 10/17/08
10/17	4,331,256.05	C.DISB. DAILY ACTIVITY 07480493779 10/17/08
10/20	1,856.78	C.DISB. POSTING ADJUST 07480493837 10/17/08
10/20	51,040.37	WITHDRAWAL
10/20	1,304,079.22	C.DISB. DAILY ACTIVITY 07480493837 10/20/08
10/20	3,413,143.57	C.DISB. DAILY ACTIVITY 07480493779 10/20/08
10/21	15,868.64	ADP TX/FINCL SVC A0 ADP - TAX 18GX2 102243A01 EASTERN LIVESTOCK CO L 102108
10/21	38,936.00	ADP TX/FINCL SVC 323298036 ADP - TAX 603016828752GX2 EASTERN LIVESTOCK CO L 102108
10/21	436,807.85	C.DISB. DAILY ACTIVITY 07480493837 10/21/08
10/21	3,587,675.42	C.DISB. DAILY ACTIVITY 07480493779 10/21/08
10/22	2,613,593.70	C.DISB. DAILY ACTIVITY 07480493837 10/22/08
10/22	2,792,696.06	C.DISB. DAILY ACTIVITY 07480493779 10/22/08
10/23	289.30	ADP TX/FINCL SVC 323413684 ADP - TAX 380011994652LNQ EASTERN LIVESTOCK FSA: 102308
10/23	2,199.78	JOHN HANCOCK ACH DEBIT 0053267 EASTERN LIVESTOCK COMP 102308
10/23	1,646,133.50	C.DISB. DAILY ACTIVITY 07480493837 10/23/08
10/23	2,548,954.05	C.DISB. DAILY ACTIVITY 07480493779 10/23/08
10/24	64.90	ADP PAYROLL FEES A1 ADP - FEES 10GX2 7285894 EASTERN LIVESTOCK 102408
10/24	90.00	ADP TX/FINCL SVC 323413684 ADP - TAX 777018800245LNQ EASTERN LIVESTOCK FSA: 102408
10/24	127.31	ADP PAYROLL FEES A1 ADP - FEES 28034GX27360263 EASTERN LIVESTOCK 102408
10/24	1,701,120.14	C.DISB. DAILY ACTIVITY 07480493837 10/24/08
10/24	4,116,463.03	C.DISB. DAILY ACTIVITY 07480493779 10/24/08
10/27	5,866.85	C.DISB. POSTING ADJUST 07480493779 10/24/08
10/27	2,044,850.90	C.DISB. DAILY ACTIVITY 07480493779 10/27/08
10/27	3,006,941.58	C.DISB. DAILY ACTIVITY 07480493837 10/27/08
10/28	205,996.52	C.DISB. POSTING ADJUST 07480493779 10/27/08
10/28	1,167,145.59	C.DISB. DAILY ACTIVITY 07480493837 10/28/08
10/28	3,717,114.42	C.DISB. DAILY ACTIVITY 07480493779 10/28/08
10/29	1,800,832.33	C.DISB. DAILY ACTIVITY 07480493837 10/29/08
10/29	2,620,958.19	C.DISB. DAILY ACTIVITY 07480493779 10/29/08
10/30	26.00	ADP TX/FINCL SVC 323413684 ADP - TAX 706022027640LNQ EASTERN LIVESTOCK FSA: 103008
10/30	3,223,053.81	C.DISB. DAILY ACTIVITY 07480493837 10/30/08
10/30	3,683,433.64	C.DISB. DAILY ACTIVITY 07480493779 10/30/08
10/31	198.72	ADP PAYROLL FEES A1 ADP - FEES 10GX2 7536908 EASTERN LIVESTOCK 103108
10/31	2,310,935.50	C.DISB. DAILY ACTIVITY 07480493779 10/31/08
10/31	3,109,464.88	C.DISB. DAILY ACTIVITY 07480493837 10/31/08

**Deposits / Credits**

55 items totaling \$112,819,962.82

Date	Amount	Description
10/01	2,750.00	DEPOSIT
10/01	7,769,291.59	ASSET BASED STUCKY 100108
10/02	1,589.82	C.DISB. POSTING ADJUST 07480493779 10/02/08
10/02	6,117.65	DEPOSIT
10/02	5,212,998.68	ASSET BASED STUCKY 100208
10/03	5,071.46	DEPOSIT
10/03	4,683,504.44	ASSET BASED STUCKY 100308
10/06	940.22	DEPOSIT
10/06	3,591.51	C.DISB. POSTING ADJUST 07480493837 10/06/08
10/06	3,422,399.78	ASSET BASED STUCKY 100608
10/07	247.85	DEPOSIT
10/07	8,275,945.89	ASSET BASED STUCKY 100708
10/08	4,236,181.60	ASSET BASED STUCKY 100808
10/09	248.63	C.DISB. POSTING ADJUST 07480493779 10/09/08
10/09	4,766,525.71	ASSET BASED STUCKY 100908
10/10	1,630.00	DEPOSIT
10/10	112,224.41	DEPOSIT
10/10	250,000.00	DEPOSIT
10/10	2,915,256.19	ASSET BASED STUCKY 101008
10/14	27,313.58	DEPOSIT

Statement Period Date: 10/1/2008 - 10/31/2008

Account Type: Comm'l 53 Analyzed

Account Number: 7140510673



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NEW ALBANY IN 47150-3561

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www.53.com

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**Deposits / Credits - continued**

Date	Amount	Description
10/14	2,916,927.34	ASSET BASED STUCKY 101408
10/15	7,191,576.70	ASSET BASED STUCKY 101508
10/16	4,485,904.65	ASSET BASED STUCKY 101608
10/17	1,856.78	C.DISB. POSTING ADJUST 07480493837 10/17/08
10/17	5,140,810.28	ASSET BASED STUCKY 101708
10/20	63,591.54	DEPOSIT
10/20	4,706,528.40	ASSET BASED STUCKY 102008
10/21	199.23	DEPOSIT
10/21	4,079,088.68	ASSET BASED STUCKY 102108
10/22	2,248.99	DEPOSIT
10/22	100,000.00	DEPOSIT
10/22	5,304,040.77	ASSET BASED STUCKY 102208
10/23	402,601.86	DEPOSIT
10/23	3,794,974.77	ASSET BASED STUCKY 102308
10/24	5,866.85	C.DISB. POSTING ADJUST 07480493779 10/24/08
10/24	8,226.02	DEPOSIT
10/24	99,000.00	DEPOSIT
10/24	5,704,772.51	ASSET BASED STUCKY 102408
10/27	780.18	DEPOSIT
10/27	935.61	DEPOSIT
10/27	49,493.52	DEPOSIT
10/27	98,190.90	DEPOSIT
10/27	205,996.52	C.DISB. POSTING ADJUST 07480493779 10/27/08
10/27	807,796.95	DEPOSIT
10/27	3,894,465.65	ASSET BASED STUCKY 102708
10/28	29,906.57	DEPOSIT
10/28	5,060,349.96	ASSET BASED STUCKY 102808
10/29	490,480.76	DEPOSIT
10/29	3,952,159.22	ASSET BASED STUCKY 102908
10/30	210.22	DEPOSIT
10/30	489,954.61	DEPOSIT
10/30	6,395,499.16	ASSET BASED STUCKY 103008
10/31	357.50	DEPOSIT
10/31	922,665.33	DEPOSIT
10/31	4,718,675.78	ASSET BASED STUCKY 103108

**Daily Balance Summary**

Date	Amount	Date	Amount	Date	Amount
10/01	49,925.08	10/14	13,856.65	10/23	50,000.00
10/02	50,000.00	10/15	86,143.35	10/24	50,000.00
10/03	38,000.00	10/16	50,000.00	10/27	50,000.00
10/06	62,000.00	10/17	50,000.00	10/28	50,000.00
10/07	50,000.00	10/20	50,000.00	10/29	70,849.46
10/08	7,830.52	10/21	50,000.00	10/30	50,000.00
10/09	92,169.48	10/22	50,000.00	10/31	271,099.51
10/10	50,000.00				

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ON 10/18/08, THE CINCINNATI, OH AND CLEVELAND, OH FEDERAL RESERVE CHECK-PROCESSING REGIONS WILL MERGE. ON 11/15/08, THE JACKSONVILLE, FL AND ATLANTA, GA FEDERAL RESERVE CHECK-PROCESSING REGIONS WILL MERGE. SOME NONLOCAL CHECKS WILL BECOME LOCAL CHECKS MAKING FUNDS AVAILABLE SOONER! VISIT A LOCAL FIFTH THIRD BANK FOR MORE DETAILS.

**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: 10/1/2008 - 10/31/2008

Account Type: Comm'l 53 Analyzed

Account Number: 7140510731



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



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Banking Center: Downtown Louisville  
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www.53.com

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**Account Summary - 7140510731**

<b>10/01</b>	<b>Beginning Balance</b>	<b>\$0.00</b>	Number of Days in Period	<b>31</b>
	Checks			
24	Withdrawals / Debits	\$(101,209,353.82)		
60	Deposits / Credits	\$101,312,426.99		
<b>10/31</b>	<b>Ending Balance</b>	<b>\$103,073.17</b>		

**Withdrawals / Debits**

24 items totaling \$101,209,353.82

Date	Amount	Description
10/01	5,436,912.54	ASSET BASED STUCKY 100108
10/02	3,425,412.40	ASSET BASED STUCKY 100208
10/03	3,713,893.87	ASSET BASED STUCKY 100308
10/06	5,363,148.68	ASSET BASED STUCKY 100608
10/07	7,173,655.54	ASSET BASED STUCKY 100708
10/08	2,245,574.85	ASSET BASED STUCKY 100808
10/09	4,041,656.31	ASSET BASED STUCKY 100908
10/10	2,411,167.12	ASSET BASED STUCKY 101008
10/14	9,303,634.72	ASSET BASED STUCKY 101408
10/14	54,490.57	RETURN DEPOSIT ITEM(S) ADVICE:941774
10/15	2,968,707.74	ASSET BASED STUCKY 101508
10/16	2,982,944.14	ASSET BASED STUCKY 101608
10/17	5,330,726.50	ASSET BASED STUCKY 101708
10/17	51,040.37	RETURN DEPOSIT ITEM(S) ADVICE:951250
10/20	4,907,154.20	ASSET BASED STUCKY 102008
10/21	3,867,370.78	ASSET BASED STUCKY 102108
10/22	4,373,039.79	ASSET BASED STUCKY 102208
10/23	3,803,347.75	ASSET BASED STUCKY 102308
10/24	5,711,700.28	ASSET BASED STUCKY 102408
10/27	3,905,295.32	ASSET BASED STUCKY 102708
10/28	5,033,464.00	ASSET BASED STUCKY 102808
10/29	3,990,409.74	ASSET BASED STUCKY 102908
10/30	6,395,877.86	ASSET BASED STUCKY 103008
10/31	4,718,728.75	ASSET BASED STUCKY 103108

**Deposits / Credits**

60 items totaling \$101,312,426.99

Date	Amount	Description
10/01	530,706.09	DEPOSIT
10/01	1,348,323.77	Agri Beef Compan 02395 02395 Eastern Livestock Co L 100108
10/01	3,557,882.68	DEPOSIT
10/02	3,425,412.40	DEPOSIT
10/02	48,759.75	INCOMING WIRE TRANS 100208
10/03	214,464.48	DEPOSIT
10/03	3,450,669.64	DEPOSIT
10/06	5,363,148.68	DEPOSIT
10/06	160,956.57	INCOMING WIRE TRANS 100608
10/07	2,501,765.09	Agri Beef Compan 02395 02395 Eastern Livestock Co L 100708
10/07	4,510,933.88	DEPOSIT
10/08	2,245,574.85	DEPOSIT
10/08	49,769.27	INCOMING WIRE TRANS 100808

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## Deposits / Credits - continued

Date	Amount	Description
10/09	3,991,887.04	DEPOSIT
10/10	2,411,167.12	DEPOSIT
10/10	48,731.91	INCOMING WIRE TRANS 101008
10/14	3,431,590.76	DEPOSIT
10/14	5,823,312.05	DEPOSIT
10/14	126,232.89	INCOMING WIRE TRANS 101408
10/15	54,490.57	DEPOSIT
10/15	1,138,877.22	Agri Beef Compan 02395 02395 Eastern Livestock Co L 101508
10/15	1,703,597.63	DEPOSIT
10/16	374,291.05	DEPOSIT
10/16	2,608,653.09	DEPOSIT
10/17	1,110,317.56	DEPOSIT
10/17	4,220,408.94	DEPOSIT
10/20	4,907,154.20	DEPOSIT
10/20	51,040.37	CREDIT MEMO
10/21	764,808.57	Agri Beef Compan 02395 02395 Eastern Livestock Co L 102108
10/21	3,102,562.21	DEPOSIT
10/22	500,669.07	DEPOSIT
10/22	947,436.57	DEPOSIT
10/22	2,924,934.15	DEPOSIT
10/23	75,573.95	Agri Beef Compan 02395 02395 Eastern Livestock Co L 102308
10/23	1,050,826.99	DEPOSIT
10/23	2,676,946.81	DEPOSIT
10/23	498,004.17	INCOMING WIRE TRANS 102308
10/24	183,241.98	DEPOSIT
10/24	948,385.72	DEPOSIT
10/24	1,789,676.90	DEPOSIT
10/24	2,292,391.51	DEPOSIT
10/27	177,566.45	DEPOSIT
10/27	228,364.88	DEPOSIT
10/27	1,311,361.95	DEPOSIT
10/27	2,188,002.04	DEPOSIT
10/28	220,790.80	Agri Beef Compan 02395 02395 Eastern Livestock Co L 102808
10/28	311,973.91	DEPOSIT
10/28	4,500,699.29	DEPOSIT
10/29	1,895,543.37	DEPOSIT
10/29	2,094,866.37	DEPOSIT
10/30	156,168.11	DEPOSIT
10/30	264,592.87	DEPOSIT
10/30	466,149.68	DEPOSIT
10/30	1,648,525.17	DEPOSIT
10/30	1,909,472.38	DEPOSIT
10/30	1,950,969.65	DEPOSIT
10/31	336,613.39	DEPOSIT
10/31	1,229,892.40	DEPOSIT
10/31	3,152,222.96	DEPOSIT
10/31	103,073.17	INCOMING WIRE TRANS 103108

Statement Period Date: 10/1/2008 - 10/31/2008



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NEW ALBANY IN 47150-3561

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4576



**Daily Balance Summary**

Date	Amount	Date	Amount	Date	Amount
10/01	0.00	10/14	71,742.32	10/23	498,004.17
10/02	48,759.75	10/15	0.00	10/24	0.00
10/03	0.00	10/16	0.00	10/27	0.00
10/06	160,956.57	10/17	(51,040.37)	10/28	0.00
10/07	0.00	10/20	0.00	10/29	0.00
10/08	49,769.27	10/21	0.00	10/30	0.00
10/09	0.00	10/22	0.00	10/31	103,073.17
10/10	48,731.91				

ON 10/18/08, THE CINCINNATI, OH AND CLEVELAND, OH FEDERAL RESERVE CHECK-PROCESSING REGIONS WILL MERGE. ON 11/15/08, THE JACKSONVILLE, FL AND ATLANTA, GA FEDERAL RESERVE CHECK-PROCESSING REGIONS WILL MERGE. SOME NONLOCAL CHECKS WILL BECOME LOCAL CHECKS MAKING FUNDS AVAILABLE SOONER! VISIT A LOCAL FIFTH THIRD BANK FOR MORE DETAILS.

**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:**

- 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; Mall 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.





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

OLA

5253

Statement Period Date: 10/1/2008 - 10/31/2008  
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**

<b>10/01</b>	<b>Beginning Balance</b>	<b>\$0.00</b>	Number of Days in Period	31
1,564	Checks	\$(79,080,459.43)		
1	Withdrawals / Debits	\$(54,526.61)		
23	Deposits / Credits	\$79,134,986.04		
<b>10/31</b>	<b>Ending Balance</b>	<b>\$0.00</b>		

**Checks**

**1,564 checks totaling \$79,080,459.43**

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

Number	Date Paid	Amount	Number	Date Paid	Amount	Number	Date Paid	Amount
74 i	10/07	11,543.53	44276*i	10/29	2,180.00	79754*i	10/01	53,283.53
44225*i	10/06	61.60	75807*i	10/21	4,200.00	79761*i	10/06	27,486.69
44230*i	10/07	59.46	78691*i	10/02	1,239.00	79780*i	10/08	2,517.01
44231	10/01	45,075.48	78713*i	10/07	1,402.01	79790*i	10/08	25.00
44232 i	10/01	92,748.00	78924*i	10/01	6,335.55	79793*i	10/01	16,115.91
44233 i	10/08	60.76	78945*i	10/10	80.00	79794 i	10/02	4,505.53
44234 i	10/07	18.96	79070*i	10/01	3,383.15	79798*i	10/02	1,483.00
44235 i	10/07	88.79	79222*i	10/01	7,835.50	79799 i	10/09	100.00
44236 i	10/06	202.33	79240*i	10/29	254.90	79800 i	10/08	374.18
44239*i	10/07	90,731.58	79294*i	10/01	6,079.70	79801	10/07	996.15
44240 i	10/08	37.92	79367*i	10/01	243.88	79802 i	10/01	681.75
44241 i	10/07	375.00	79380*i	10/03	10,212.82	79803 i	10/01	24,400.24
44242	10/07	156.64	79425*i	10/07	1,657.28	79805*i	10/01	3,310.21
44243 i	10/08	24,623.35	79440*i	10/02	1,051.80	79815*i	10/15	38.73
44244 i	10/10	201.22	79441 i	10/01	211.11	79837*i	10/01	194,362.06
44245 i	10/09	1,020.00	79443*i	10/01	245.67	79840*i	10/15	246.10
44246 i	10/14	180.18	79444 i	10/01	112.00	79841 i	10/14	450.00
44247 i	10/14	180.18	79445 i	10/01	64.67	79842 i	10/23	1,043.29
44248 i	10/14	884.38	79446 i	10/14	75.00	79846*i	10/01	65,759.57
44251*	10/16	174.24	79448*i	10/08	1,694.00	79849*i	10/01	49,614.16
44252 i	10/16	52.79	79566*i	10/09	400.00	79889*i	10/01	1,165.25
44253 i	10/15	68.64	79590*i	10/06	134.75	79906*i	10/23	400.00
44254 i	10/15	30,738.30	79599*i	10/02	2,470.00	79908*i	10/02	60.34
44255 i	10/21	293.50	79614*i	10/03	8,466.10	79910*i	10/02	500.00
44256 i	10/22	58.20	79623*i	10/10	100.00	79911 i	10/01	20,520.00
44257 i	10/21	25,309.36	79650*i	10/01	1,876.00	79913*i	10/01	94,264.03
44258 i	10/20	7,850.16	79655*i	10/01	823.69	79931*i	10/01	4,540.00
44260*i	10/24	28.96	79656 i	10/01	53.36	79933*i	10/01	5,021.83
44261 i	10/22	59.46	79680*i	10/17	270,265.74	79934 i	10/14	1,913.39
44262 i	10/22	74,675.30	79704*i	10/01	12,655.50	79936*i	10/02	3,891.20
44263 i	10/24	231.31	79708*i	10/01	505.40	79938*i	10/09	200.00
44264 i	10/24	5,866.85	79715*i	10/06	705.00	79941*i	10/03	9,139.00
44265 i	10/27	106.73	79722*i	10/01	4,005.20	79950*i	10/01	2,520.00
44266 i	10/28	45,927.15	79726*i	10/06	33,323.08	79954*i	10/06	1,428.80
44267	10/28	42,491.55	79727 i	10/01	1,878.50	79955 i	10/01	8,898.65
44268 i	10/29	92,309.25	79729*i	10/02	2,602.80	79959*i	10/01	108,293.14
44270*i	10/31	128.34	79730 i	10/01	683.73	79963*i	10/01	48,492.79
44271 i	10/31	228.82	79731 i	10/02	636.29	79968*i	10/02	9,578.25
44273*i	10/30	222.65	79733*i	10/02	1,589.82	79970*i	10/01	4,134.90

DDA001 / FTNK / 20081031 / 20517 / 5253



**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
79979*i	10/01	14,961.65	80078 i	10/01	2,383.97	80143 i	10/01	447,644.87
79990*i	10/06	456.27	80079 i	10/07	14.85	80144 i	10/02	27,264.88
79991 i	10/02	33,291.34	80080 i	10/23	1,200.00	80145 i	10/03	20,658.19
79992 i	10/07	556.40	80081 i	10/06	683.71	80146 i	10/01	8,967.70
79993 i	10/07	969.09	80082 i	10/07	79.89	80147 i	10/02	208,140.54
79994 i	10/14	111.13	80083 i	10/03	13,215.40	80148 i	10/02	18,579.02
79995 i	10/06	12,821.07	80084 i	10/08	485.93	80149 i	10/01	95,707.29
79996 i	10/07	864.00	80085 i	10/02	7,068.00	80150 i	10/03	205,192.49
79997 i	10/07	53,187.37	80088*i	10/02	104,678.05	80151 i	10/02	102,207.77
80000*i	10/01	50,140.46	80092*i	10/02	50,988.00	80151*i	10/16	149,366.25
80001 i	10/01	57,493.94	80093 i	10/07	5,960.00	80152 i	10/14	247.25
80003*i	10/01	147,380.90	80094 i	10/02	189,907.84	80154*	10/10	1,264.87
80004 i	10/01	54,613.12	80095 i	10/02	202,116.85	80156*i	10/03	3,587.80
80007*i	10/01	115,058.27	80096 i	10/01	186,231.09	80157 i	10/15	2,145.98
80008 i	10/02	10,304.15	80097 i	10/02	275,728.72	80158 i	10/01	212.93
80009 i	10/01	50,900.44	80098 i	10/01	185,986.30	80159 i	10/06	2,270.69
80012*i	10/01	228,388.85	80099 i	10/01	149,150.67	80160 i	10/07	159.53
80013 i	10/01	280,127.59	80100 i	10/01	139,991.45	80161 i	10/15	247.35
80014 i	10/01	205,096.50	80101 i	10/01	132,174.81	80162 i	10/02	103.82
80015 i	10/01	157,807.66	80102 i	10/01	185,466.25	80163 i	10/02	4,236.30
80016 i	10/01	160,952.57	80103 i	10/07	2,189.85	80164 i	10/14	418.00
80024*i	10/07	5,295.94	80104 i	10/02	6,794.99	80165 i	10/02	195,995.46
80025 i	10/02	2,459.27	80105 i	10/06	276.87	80167*i	10/02	95,884.02
80026 i	10/07	1,821.82	80106 i	10/06	62.62	80168 i	10/02	92,993.80
80028*i	10/01	250.25	80107 i	10/08	90.00	80172*i	10/02	40,103.67
80029 i	10/01	100.00	80108 i	10/02	1,250.00	80173 i	10/02	8,768.52
80031*i	10/03	1,691.00	80109 i	10/09	103.17	80174 i	10/02	433,850.64
80032 i	10/01	4,161.00	80110 i	10/07	746.55	80175 i	10/02	5,303.09
80033 i	10/01	2,515.02	80111 i	10/08	56.73	80176 i	10/07	4,106.81
80034 i	10/01	8,555.70	80112 i	10/09	3,289.09	80177 i	10/03	7,241.70
80035 i	10/01	5,714.63	80114*i	10/02	13,540.38	80178 i	10/09	1,477.30
80037*i	10/02	4,047.00	80115 i	10/01	20,774.02	80179 i	10/07	670.34
80039*i	10/01	115,377.84	80117*i	10/07	3,937.85	80180 i	10/06	4,317.56
80041*i	10/01	4,522.00	80118 i	10/06	18,030.98	80181 i	10/07	721.92
80043*i	10/01	9,130.41	80119 i	10/02	44,132.16	80182 i	10/07	5,689.58
80044 i	10/01	1,546.90	80120 i	10/02	16,601.05	80183 i	10/08	485.00
80046*i	10/02	5,743.42	80121 i	10/03	139,254.22	80184 i	10/15	75.00
80047 i	10/01	101,357.13	80122 i	10/03	11,948.35	80185 i	10/16	973.33
80048 i	10/03	27,471.29	80123 i	10/06	28,413.03	80186 i	10/09	765.95
80051*i	10/01	10,402.69	80124 i	10/02	99,872.79	80187 i	10/07	569.22
80052 i	10/01	10,923.86	80125 i	10/02	50,037.15	80188 i	10/06	3,420.00
80053 i	10/03	47,268.00	80126 i	10/07	2,309.50	80189 i	10/06	1,136.20
80054 i	10/03	1,739.71	80127 i	10/01	49,816.75	80190 i	10/02	13,569.80
80056*i	10/22	3,927.68	80128 i	10/03	319,773.32	80191 i	10/03	2,376.00
80057 i	10/01	45,820.00	80129 i	10/02	42,980.90	80192 i	10/09	399.50
80058 i	10/02	3,097.38	80130 i	10/02	259,047.48	80193 i	10/03	14,463.50
80059 i	10/01	2,534.22	80131 i	10/03	220,248.20	80194 i	10/23	401.68
80061*i	10/02	2,605.20	80132 i	10/02	222,023.27	80195 i	10/06	9,531.54
80062 i	10/01	14,958.19	80133 i	10/02	259,501.06	80196 i	10/07	6,591.02
80066*i	10/01	44,791.99	80134 i	10/03	244,244.53	80197 i	10/01	3,097.38
80067 i	10/03	12,785.21	80135 i	10/02	236,363.68	80198 i	10/23	326.88
80068 i	10/01	25,040.93	80136 i	10/03	253,608.04	80199 i	10/08	1,542.99
80071*i	10/03	48,063.45	80137 i	10/02	225,017.23	80200 i	10/07	54.28
80072 i	10/01	30,155.68	80138 i	10/02	177,556.06	80201 i	10/01	577.47
80073 i	10/01	444,083.85	80139 i	10/03	347,415.19	80202 i	10/06	5,014.29
80074 i	10/02	7,616.90	80140 i	10/02	48,774.72	80203 i	10/07	3,686.00
80075 i	10/02	7,329.00	80141 i	10/03	99,335.51	80204 i	10/02	7,723.77
80077*i	10/06	4,690.45	80142 i	10/06	44,302.55	80205 i	10/09	6,479.35



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

OLA

5253

Statement Period Date: 10/1/2008 - 10/31/2008

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
80206 i	10/02	43,403.05	80258 i	10/07	13,442.55	80320 i	10/07	14,963.05
80207 i	10/09	57,246.74	80259 i	10/02	7,004.31	80322*i	10/02	55,736.79
80208 i	10/06	756.17	80260 i	10/06	168.99	80323 i	10/09	2,888.00
80209 i	10/10	24.90	80261 i	10/01	2,832.69	80324 i	10/01	36.00
80213*i	10/07	46,967.91	80262 i	10/01	332,372.93	80325 i	10/01	36.00
80214 i	10/07	190,108.55	80263 i	10/08	29,371.00	80326 i	10/10	250.00
80215 i	10/06	18,444.32	80264 i	10/08	75,475.12	80327 i	10/02	53,578.17
80216 i	10/07	25,031.30	80265 i	10/09	248.63	80328 i	10/06	56,133.72
80217 i	10/01	89,427.00	80266 i	10/08	500.00	80329 i	10/07	81,585.96
80218 i	10/07	129,630.50	80267 i	10/15	580.00	80330 i	10/07	12,421.53
80219 i	10/07	240,112.82	80268 i	10/17	56,322.07	80331 i	10/08	12,997.43
80220 i	10/02	153,594.51	80269 i	10/08	79,217.36	80332 i	10/06	25,581.72
80221 i	10/17	50,084.75	80282*i	10/01	13,095.80	80333 i	10/06	74,808.53
80222 i	10/06	17,313.26	80283 i	10/07	149,198.89	80334 i	10/09	5,023.20
80223 i	10/07	11,005.75	80284 i	10/03	213,657.77	80335 i	10/07	37,941.26
80224 i	10/07	45,382.14	80285 i	10/07	203,873.11	80336 i	10/08	11,590.14
80225 i	10/06	91,194.48	80286 i	10/02	52,284.22	80337 i	10/06	175,172.43
80226 i	10/06	5,385.26	80287 i	10/07	305,022.84	80338 i	10/07	60,131.93
80227 i	10/07	13,389.92	80288 i	10/08	63,898.13	80339 i	10/07	18,719.95
80228 i	10/01	44,978.70	80289 i	10/09	82,103.80	80340 i	10/15	3,183.75
80229 i	10/06	50,566.76	80290 i	10/07	52,506.17	80341 i	10/09	19,724.68
80230 i	10/08	49,128.97	80291 i	10/06	50,487.39	80342 i	10/06	16,290.28
80231 i	10/07	603,962.85	80292 i	10/07	96,795.61	80343 i	10/06	29,135.85
80232 i	10/07	102,874.95	80293 i	10/07	161,752.91	80344 i	10/08	15,662.40
80233 i	10/07	52,313.06	80294 i	10/07	306,668.22	80346*i	10/15	800.00
80234 i	10/06	38,360.11	80295 i	10/08	41,404.64	80348*i	10/06	160,495.18
80235 i	10/07	98,691.97	80296 i	10/06	46,732.59	80349 i	10/07	48,978.58
80236 i	10/03	277,264.99	80297 i	10/06	346,844.88	80350 i	10/09	14,936.06
80237 i	10/03	145,144.67	80298 i	10/06	146,861.85	80353*i	10/07	241,448.03
80238 i	10/03	136,555.84	80301*i	10/06	153,907.19	80354 i	10/16	4,290.00
80239 i	10/03	136,215.33	80302 i	10/06	137,827.00	80355 i	10/08	9,063.00
80240 i	10/03	147,123.67	80303 i	10/06	104,789.22	80356 i	10/08	22,752.00
80241 i	10/03	139,715.48	80304 i	10/06	129,336.51	80357 i	10/15	14,551.32
80242 i	10/01	52,083.56	80305 i	10/07	56,441.57	80358 i	10/07	4,025.15
80244*i	10/08	5,076.67	80306 i	10/14	21,697.31	80359 i	10/14	4,072.08
80245 i	10/01	40,379.48	80307 i	10/07	70,803.06	80360 i	10/15	792.40
80246 i	10/08	40,612.78	80308 i	10/06	15,353.14	80361 i	10/07	3,610.00
80247 i	10/07	21,471.20	80309 i	10/07	2,138.68	80362 i	10/07	29,475.39
80248 i	10/08	3,336.00	80310 i	10/07	1,877.20	80363 i	10/09	14,448.00
80249 i	10/08	29,847.21	80311 i	10/08	5,268.82	80364 i	10/08	3,826.60
80250 i	10/07	5,017.14	80312 i	10/08	687.20	80365 i	10/14	1,000.00
80251 i	10/03	3,466.05	80313 i	10/08	2,220.00	80366 i	10/08	40,077.41
80252 i	10/08	11,241.80	80314 i	10/08	140.00	80367 i	10/15	1,026.00
80253 i	10/06	6,175.00	80315 i	10/10	7,562.95	80368 i	10/08	2,052.00
80254 i	10/07	3,628.05	80316 i	10/07	4,007.10	80369 i	10/10	2,483.68
80255 i	10/03	581.25	80317 i	10/07	5,934.48	80370 i	10/09	100.00
80256 i	10/15	100.00	80318 i	10/14	6,656.84	80371 i	10/14	7,995.20
80257 i	10/07	4,086.23	80319 i	10/08	5,372.60	80372 i	10/08	10,203.95

DDA001 / FTNK / 20081031 / 20517 / 5253



**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
80373 i	10/08	230,747.04	80433 i	10/15	45,606.80	80493 i	10/06	35,047.24
80374 i	10/07	2,529.44	80434 i	10/09	57,314.03	80494 i	10/06	7,000.00
80375 i	10/09	413,356.14	80435 i	10/08	244,568.34	80496*i	10/15	255.00
80376 i	10/09	49,385.63	80436 i	10/09	204,272.21	80497 i	10/14	594.00
80377 i	10/07	210,113.29	80437 i	10/10	83,469.21	80498 i	10/15	62.23
80378 i	10/16	102,147.30	80438 i	10/08	136,179.23	80499 i	10/16	2,577.00
80379 i	10/03	105,582.98	80439 i	10/08	144,917.43	80500 i	10/15	65.74
80380 i	10/09	157,720.40	80440 i	10/08	150,159.74	80501 i	10/15	500.00
80381 i	10/09	82,313.54	80441 i	10/08	137,059.12	80502 i	10/15	28.72
80382 i	10/07	25,950.35	80442 i	10/08	152,153.92	80503 i	10/08	1,605.06
80384*i	10/07	28,725.95	80443 i	10/08	98,308.80	80504 i	10/15	824.46
80385 i	10/08	42,255.23	80444 i	10/09	7,109.35	80505 i	10/15	149.04
80386 i	10/07	150,350.57	80446*i	10/08	2,120.00	80506 i	10/14	637.99
80387 i	10/07	139,872.63	80447 i	10/09	9,242.37	80507 i	10/09	1,250.00
80388 i	10/07	127,363.28	80448 i	10/16	3,648.00	80511*i	10/10	155,893.19
80389 i	10/07	162,260.03	80449 i	10/09	40.00	80512 i	10/10	153,115.40
80390 i	10/07	133,233.82	80450 i	10/09	5,779.61	80513 i	10/07	44,250.91
80391 i	10/02	1,224.39	80451 i	10/08	6,064.80	80514 i	10/09	48,886.50
80392 i	10/07	34,737.51	80452 i	10/08	2,964.00	80517*i	10/14	180,770.02
80393 i	10/07	55,750.62	80453 i	10/07	921.22	80518 i	10/07	212,790.77
80394 i	10/10	37,615.50	80454 i	10/10	8,375.20	80519 i	10/09	36,085.14
80395 i	10/21	3,889.46	80455 i	10/08	118,510.00	80520 i	10/14	111,502.18
80396 i	10/14	395.00	80456 i	10/08	2,565.00	80521 i	10/09	100,924.98
80397 i	10/09	11,075.48	80457 i	10/08	4,759.00	80522 i	10/09	149,626.60
80398 i	10/07	42,932.38	80458 i	10/09	12,449.98	80523 i	10/09	134,524.05
80399 i	10/08	14,456.56	80459 i	10/17	669.90	80524 i	10/09	128,772.07
80400 i	10/08	25,037.42	80460 i	10/08	3,534.00	80525 i	10/08	135,167.70
80401 i	10/07	28,628.95	80461 i	10/10	39,047.24	80526 i	10/08	135,278.97
80402 i	10/08	6,652.28	80462 i	10/08	10,179.00	80527 i	10/10	3,830.40
80403 i	10/08	23,008.17	80463 i	10/14	8,548.72	80528 i	10/09	28,438.00
80404 i	10/08	6,487.36	80464 i	10/10	4,218.00	80529 i	10/09	4,084.98
80405 i	10/09	54,707.56	80465 i	10/10	2,896.68	80530 i	10/10	9,614.00
80406 i	10/14	4,293.06	80466 i	10/14	5,046.78	80531 i	10/10	3,260.40
80407 i	10/02	3,810.00	80467 i	10/06	645,599.57	80532 i	10/10	5,440.00
80408 i	10/03	37,769.28	80468 i	10/08	11,688.81	80533 i	10/17	137.50
80409 i	10/07	7,870.34	80469 i	10/08	13,272.00	80534 i	10/15	7,068.00
80410 i	10/15	3,330.00	80470 i	10/08	1,877.20	80535 i	10/17	738.14
80411 i	10/14	839.60	80471 i	10/08	12,221.68	80536 i	10/23	982.30
80412 i	10/15	1,546.23	80472 i	10/09	813.20	80537 i	10/14	27.77
80413 i	10/17	52,732.94	80473 i	10/08	3,628.05	80538	10/20	825.90
80414 i	10/03	1,816.40	80475*i	10/09	13,996.85	80539 i	10/16	2,204.26
80415 i	10/08	200.00	80476 i	10/10	116,721.11	80540 i	10/15	279.45
80416 i	10/08	600.00	80477 i	10/09	11,304.90	80541 i	10/21	854.76
80417 i	10/07	7,109.58	80478 i	10/07	14,487.45	80542 i	10/16	2,437.76
80418 i	10/07	41,393.03	80479 i	10/09	7,554.20	80543 i	10/15	865.67
80419 i	10/07	23,530.75	80480 i	10/10	28,628.84	80544 i	10/09	250.25
80420 i	10/07	25,774.54	80481 i	10/09	12,380.40	80545 i	10/15	5,022.58
80421 i	10/07	10,202.58	80482 i	10/10	14,313.67	80546 i	10/17	255.00
80422 i	10/07	61,357.60	80483 i	10/09	25,746.69	80547 i	10/16	2,098.39
80423 i	10/07	223,830.00	80484 i	10/03	375,000.00	80548 i	10/15	846.94
80424 i	10/02	60,000.00	80485 i	10/06	104,717.55	80549 i	10/16	972.95
80426*i	10/07	52,577.35	80486 i	10/10	10,011.05	80550 i	10/17	3,217.23
80427 i	10/09	147,277.42	80487 i	10/07	31,558.15	80551 i	10/14	20,104.79
80428 i	10/10	53,971.08	80488 i	10/08	9,255.60	80552 i	10/10	3,313.98
80429 i	10/10	44,366.69	80489 i	10/08	3,336.20	80553 i	10/14	1,825.91
80430 i	10/07	99,567.90	80490 i	10/07	10,264.21	80554 i	10/15	386.18
80431 i	10/09	101,101.08	80491 i	10/07	6,525.80	80555 i	10/17	177.63
80432 i	10/10	260,204.27	80492 i	10/08	18,619.14	80556 i	10/15	5,562.66



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

OLA

5253

Statement Period Date: 10/1/2008 - 10/31/2008

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
80557 i	10/09	7,230.89	80608 i	10/08	4,000.00	80657 i	10/15	40,797.73
80558 i	10/20	6,539.06	80609 i	10/15	9,921.00	80658 i	10/15	28,146.31
80559 i	10/09	983.36	80610 i	10/07	6,280.51	80659 i	10/17	3,465.60
80560 i	10/14	462.82	80611 i	10/15	7,375.89	80660 i	10/14	2,147.95
80561 i	10/09	41,097.10	80612 i	10/16	36,207.13	80661 i	10/20	1,786.00
80562 i	10/07	40,938.48	80613 i	10/15	2,812.00	80662 i	10/15	4,574.71
80563 i	10/07	39,040.38	80614 i	10/15	43,251.49	80664*i	10/17	17,879.67
80564 i	10/07	9,267.68	80615 i	10/14	5,149.00	80665 i	10/16	3,628.05
80565 i	10/10	27,910.46	80616 i	10/14	4,446.00	80666 i	10/15	3,898.50
80566 i	10/21	3,065.70	80617 i	10/15	6,938.42	80667 i	10/21	7,032.28
80567 i	10/21	630.84	80618 i	10/08	40,929.50	80668 i	10/17	3,989.00
80569*i	10/21	406.62	80619 i	10/16	4,218.95	80669 i	10/16	10,909.42
80570 i	10/09	263,790.80	80620 i	10/23	589.47	80670 i	10/16	702.14
80571 i	10/10	238,671.80	80621 i	10/15	57.15	80671 i	10/15	4,073.60
80573*i	10/15	213,527.56	80623*i	10/21	580.00	80672 i	10/15	1,750.72
80575*i	10/09	52,658.98	80624 i	10/21	307.50	80673 i	10/15	3,898.80
80576 i	10/15	3,557.50	80625 i	10/20	72.00	80674 i	10/21	14,615.88
80577 i	10/16	1,167.25	80626 i	10/31	415.00	80675 i	10/15	46,791.11
80578 i	10/15	5,898.75	80627 i	10/21	16.41	80676 i	10/16	3,876.00
80579 i	10/15	9,681.35	80628 i	10/14	106.00	80677 i	10/17	2,926.00
80580 i	10/16	15,436.83	80629 i	10/23	240.00	80678 i	10/17	1,980.00
80581 i	10/15	10,210.02	80630 i	10/14	787.00	80679 i	10/15	33,127.88
80582 i	10/15	188,667.53	80631 i	10/23	262.25	80680 i	10/16	2,143.20
80583 i	10/15	230,314.12	80632 i	10/17	500.00	80681 i	10/16	893.00
80584 i	10/14	168,641.10	80633 i	10/08	8,062.50	80682 i	10/15	1,086.80
80585 i	10/15	94,816.15	80634 i	10/10	133.00	80683 i	10/15	45,607.17
80586 i	10/14	374,665.42	80635 i	10/10	2,701.00	80684 i	10/15	1,470.60
80587 i	10/15	103,160.00	80636 i	10/09	1,160.00	80685 i	10/16	2,468.64
80588 i	10/14	97,878.25	80637 i	10/14	2,533.16	80686 i	10/15	1,691.00
80589 i	10/09	97,496.62	80638 i	10/14	4,500.00	80687 i	10/15	5,927.62
80590 i	10/14	45,691.84	80639 i	10/27	8,250.00	80688 i	10/17	5,703.80
80591 i	10/15	51,334.52	80640 i	10/27	4,050.00	80689 i	10/22	752.13
80592 i	10/10	87,573.80	80641 i	10/16	27,128.93	80690 i	10/15	10,241.57
80593 i	10/15	11,458.20	80642 i	10/09	99,917.05	80691 i	10/21	374.83
80594 i	10/10	192,888.74	80643 i	10/16	108,270.91	80692 i	10/24	97.99
80595 i	10/10	222,630.00	80644 i	10/08	10,110.00	80693 i	10/14	7,303.00
80596 i	10/10	318,157.13	80645 i	10/15	53,833.64	80694 i	10/21	193.55
80597 i	10/10	151,045.50	80646 i	10/10	54,144.13	80695 i	10/20	22.37
80598 i	10/10	112,711.04	80647 i	10/10	276,627.94	80696 i	10/14	7,280.03
80599 i	10/09	137,092.11	80648 i	10/15	38,710.79	80697 i	10/14	50,884.93
80600 i	10/09	134,336.39	80649 i	10/17	52,548.72	80698 i	10/15	32,395.23
80601 i	10/09	127,542.37	80650 i	10/15	51,870.50	80699 i	10/15	6,861.74
80602 i	10/09	139,384.56	80651 i	10/16	64,712.39	80700 i	10/14	30,115.80
80603 i	10/09	127,874.49	80652 i	10/16	137,570.18	80701 i	10/16	34,846.20
80604 i	10/09	149,951.51	80653 i	10/10	130,175.44	80702 i	10/15	15,893.14
80605 i	10/09	124,326.29	80654 i	10/14	184,157.65	80703 i	10/10	4,501.65
80606 i	10/09	101,009.58	80655 i	10/14	139,873.59	80704 i	10/10	2,525.65
80607 i	10/08	40,185.26	80656 i	10/14	135,147.35	80705 i	10/15	1,710.93

DDA001 / FTNK / 20081031 / 20517 / 5253



**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
80706 i	10/15	120,123.33	80766 i	10/16	4,322.83	80825 i	10/28	7,341.60
80707 i	10/15	17,213.81	80767 i	10/17	1,422.65	80826 i	10/16	967.50
80708 i	10/15	15,323.13	80768 i	10/16	3,861.74	80827 i	10/17	9,942.99
80709 i	10/15	80,858.67	80769 i	10/16	40,646.11	80828 i	10/17	9,484.70
80710 i	10/15	485.00	80770 i	10/16	19,954.30	80829 i	10/16	4,780.25
80711 i	10/10	137,415.06	80771 i	10/17	38,905.87	80830 i	10/17	11,538.12
80712 i	10/08	98,883.85	80772 i	10/15	15,873.46	80831 i	10/10	1,577.02
80713 i	10/08	90,555.35	80773 i	10/17	445.00	80832 i	10/17	27,796.68
80714 i	10/09	53,983.00	80774 i	10/17	26.23	80833 i	10/16	50,757.82
80715 i	10/14	52,193.55	80775 i	10/21	158.85	80834 i	10/16	11,013.75
80716 i	10/08	60,000.00	80776 i	10/17	798.44	80835 i	10/17	73,238.08
80717 i	10/16	1,200.00	80777 i	10/15	101.96	80836 i	10/17	83,890.79
80718 i	10/15	6,290.61	80778 i	10/16	101.02	80837 i	10/17	5,329.80
80720*i	10/15	48,677.02	80779 i	10/15	5,240.36	80838 i	10/15	163,956.38
80721 i	10/16	310,492.71	80780 i	10/16	51,332.66	80839 i	10/17	2,934.93
80722 i	10/20	5,217.30	80781 i	10/16	6,633.83	80840 i	10/17	12,811.86
80723 i	10/15	103,230.80	80782 i	10/17	11,902.16	80841 i	10/17	2,489.00
80724 i	10/17	11,367.53	80783 i	10/16	9,353.24	80842	10/20	2,272.56
80725 i	10/16	6,957.60	80784 i	10/20	25,676.89	80843 i	10/20	6,156.21
80726 i	10/21	11,997.33	80785 i	10/21	10,984.98	80844 i	10/20	249.43
80727 i	10/16	20,302.80	80786 i	10/17	1,200.00	80845 i	10/17	777.96
80728 i	10/16	27,096.59	80788*i	10/21	50,092.97	80846 i	10/16	25,233.70
80729 i	10/15	335,081.43	80789 i	10/15	91,840.55	80847 i	10/21	24.98
80730 i	10/15	200,887.69	80790 i	10/17	60,722.87	80848 i	10/22	489.06
80731 i	10/14	138,566.10	80791 i	10/17	48,531.85	80849 i	10/22	76.98
80732 i	10/14	145,924.76	80792 i	10/17	49,721.70	80850 i	10/21	244.60
80733 i	10/14	148,167.34	80793 i	10/16	88,349.93	80851 i	10/22	49.21
80734 i	10/14	134,957.92	80794 i	10/16	86,625.57	80852 i	10/21	76.40
80735 i	10/14	105,407.43	80795 i	10/20	52,443.32	80853 i	10/20	4,676.68
80736 i	10/23	4,079.30	80796 i	10/17	53,080.87	80854 i	10/21	42.36
80737 i	10/17	60,614.18	80797 i	10/21	49,978.09	80855 i	10/21	1,250.00
80738 i	10/15	2,163.57	80798 i	10/16	35,737.47	80856 i	10/21	100.00
80739 i	10/21	3,423.30	80799 i	10/15	189,103.60	80857 i	10/20	51.92
80740 i	10/15	4,660.65	80800 i	10/15	142,529.83	80858 i	10/24	180.00
80741 i	10/16	17,929.97	80801 i	10/15	199,699.09	80859 i	10/14	110,925.25
80742 i	10/20	38,103.00	80802 i	10/15	137,639.28	80860 i	10/17	39,250.10
80743 i	10/17	7,815.65	80803 i	10/15	102,201.02	80861 i	10/15	27,143.30
80744 i	10/17	1,521.00	80804 i	10/17	8,968.00	80862 i	10/16	2,828.95
80745 i	10/16	1,773.07	80805 i	10/27	4,342.83	80863 i	10/17	1,167.08
80746 i	10/17	4,563.00	80806 i	10/17	1,825.84	80864 i	10/16	4,057.90
80747 i	10/17	4,636.00	80807 i	10/16	969.00	80865 i	10/16	88,461.72
80748 i	10/20	2,603.00	80808 i	10/20	10,487.58	80866 i	10/24	50,000.00
80750*i	10/27	7,049.00	80809 i	10/17	502.97	80867 i	10/21	870.20
80751 i	10/17	3,794.11	80810 i	10/21	1,768.90	80868 i	10/21	2,456.06
80752 i	10/17	4,324.50	80811 i	10/16	2,143.20	80870*i	10/17	418.53
80753 i	10/15	2,282.85	80812 i	10/21	4,731.00	80871 i	10/21	5,576.44
80754 i	10/16	1,194.80	80813 i	10/22	6,968.89	80873*i	10/20	1,932.28
80755 i	10/15	8,968.00	80814 i	10/16	4,237.00	80874 i	10/20	2,911.43
80756 i	10/09	34,800.63	80815 i	10/17	6,190.20	80875 i	10/22	350.00
80757 i	10/15	30,970.27	80816 i	10/20	5,826.54	80876 i	10/22	244.78
80758 i	10/17	31,689.24	80817 i	10/27	5,832.31	80877 i	10/27	606.69
80759 i	10/15	5,869.12	80818 i	10/21	1,927.36	80878 i	10/20	3,534.00
80760 i	10/16	2,774.00	80819 i	10/16	8,751.59	80879 i	10/16	384.65
80761 i	10/15	6,960.08	80820 i	10/17	2,082.60	80880 i	10/21	2,367.53
80762 i	10/17	1,240.80	80821 i	10/17	7,400.50	80881 i	10/14	60,107.76
80763 i	10/20	522.91	80822 i	10/17	70,588.50	80882 i	10/20	1,475.60
80764 i	10/15	433.63	80823 i	10/16	3,393.40	80883 i	10/17	6,825.00
80765 i	10/09	3,649.71	80824 i	10/21	31,060.60	80884 i	10/17	344.79



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

OLA

5253

Statement Period Date: 10/1/2008 - 10/31/2008  
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
80885 i	10/17	552.16	80936 i	10/21	42,203.48	80989 i	10/20	97,277.99
80886 i	10/17	259.58	80938*i	10/21	47,973.07	80990 i	10/21	5,050.00
80887 i	10/23	22,438.88	80939 i	10/22	326,521.99	80991 i	10/15	74,196.36
80888 i	10/15	2,684.53	80940 i	10/21	45,408.01	80992 i	10/15	99,111.87
80889 i	10/17	161,154.32	80941 i	10/23	48,744.80	80993 i	10/20	127,327.52
80891*i	10/16	53,252.81	80942 i	10/21	50,001.88	80995*i	10/21	105,549.30
80892 i	10/17	342,399.47	80943 i	10/21	104,930.70	80996 i	10/21	44,065.61
80893 i	10/15	664,438.07	80944 i	10/20	154,003.82	80997 i	10/21	124,242.93
80894 i	10/16	89,583.24	80945 i	10/21	49,257.95	80998 i	10/24	2,030.30
80895 i	10/16	49,335.40	80946 i	10/21	47,023.02	80999 i	10/27	12,000.00
80896 i	10/17	56,262.56	80947 i	10/15	200,534.54	81000 i	10/21	47,563.57
80897 i	10/16	90,372.21	80948 i	10/15	143,546.60	81001 i	10/29	43,964.32
80898 i	10/16	102,634.05	80949 i	10/16	144,508.13	81002 i	10/22	9,012.36
80899 i	10/15	64,338.27	80950 i	10/16	139,338.25	81003 i	10/22	36,633.91
80900 i	10/16	127,736.97	80952*i	10/16	145,181.33	81004 i	10/17	52,732.94
80901 i	10/17	45,618.20	80953 i	10/16	153,832.42	81005 i	10/21	25,422.31
80902 i	10/21	23,429.90	80954 i	10/16	146,142.53	81006 i	10/17	140,197.52
80903 i	10/17	53,641.63	80955 i	10/16	135,772.62	81007 i	10/17	145,795.44
80904 i	10/20	139,213.28	80956 i	10/16	137,806.41	81008 i	10/20	130,456.41
80905 i	10/15	141,487.49	80957 i	10/17	139,305.27	81009 i	10/20	184,512.06
80906 i	10/15	136,666.66	80958 i	10/17	135,880.26	81010 i	10/20	230.00
80907 i	10/15	123,875.56	80959 i	10/17	140,005.58	81011 i	10/28	4,566.65
80908 i	10/15	141,190.84	80960 i	10/17	118,415.19	81012 i	10/21	6,645.60
80909 i	10/15	95,617.20	80961 i	10/17	128,838.04	81013 i	10/22	56,733.52
80910 i	10/16	55,439.37	80962 i	10/15	4,274.35	81014 i	10/21	2,113.84
80912*i	10/21	31,203.50	80963 i	10/21	10,165.76	81015 i	10/28	11,031.40
80913 i	10/21	7,344.84	80964 i	10/21	2,453.65	81016 i	10/21	50,679.80
80914 i	10/21	21,200.40	80965 i	10/21	16,122.23	81017 i	10/21	7,336.50
80915 i	10/21	13,543.69	80966 i	10/15	51,710.40	81018 i	10/22	5,410.64
80916 i	10/20	45,057.24	80967 i	10/21	18,972.20	81019 i	10/21	2,325.60
80917 i	10/22	114.00	80968 i	10/21	2,337.00	81020 i	10/21	5,118.60
80918 i	10/27	417.27	80969 i	10/21	6,198.37	81021 i	10/21	3,147.35
80919 i	10/20	92.58	80970 i	10/20	4,058.09	81022 i	10/27	7,490.75
80920 i	10/24	536.48	80971 i	10/22	2,318.00	81023 i	10/22	4,166.58
80921 i	10/16	93.00	80973*i	10/20	73,155.52	81024 i	10/22	13,122.35
80922 i	10/16	6,003.15	80974 i	10/20	143,540.18	81025 i	10/20	1,326.12
80924*i	10/16	497.71	80975 i	10/21	210.00	81026 i	10/22	918.73
80925 i	10/15	86,058.86	80977*i	10/28	101,246.04	81027 i	10/21	4,695.60
80926 i	10/23	3,180.20	80978 i	10/21	185,452.35	81028 i	10/24	1,768.90
80927 i	10/21	2,081.83	80979 i	10/20	131,776.38	81029 i	10/21	4,028.00
80928 i	10/16	10,856.98	80980 i	10/17	24,591.00	81030 i	10/24	7,972.40
80929 i	10/21	11,516.16	80981 i	10/22	75.44	81031 i	10/28	11,036.36
80930 i	10/21	6,905.64	80983*i	10/27	580.00	81032 i	10/20	149,389.13
80931 i	10/21	2,716.24	80984 i	10/21	111.86	81033 i	10/21	18,248.88
80932 i	10/17	13,692.10	80985 i	10/22	382.43	81034 i	10/22	7,749.15
80933 i	10/20	309,415.57	80986 i	10/20	2,822.50	81035 i	10/22	530.42
80934 i	10/17	3,072.30	80987 i	10/24	500.00	81036 i	10/16	94,712.66
80935 i	10/21	81,401.47	80988 i	10/20	25.00	81037 i	10/20	46,613.35

DDA001 / FTNK / 20081031 / 20517 / 5253





**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
81038 i	10/21	26,713.40	81100 i	10/21	3,896.20	81162 i	10/23	9,986.90
81039 i	10/21	514.25	81101 i	10/23	41,579.76	81163 i	10/24	21,143.13
81040 i	10/21	5,871.13	81102 i	10/20	136.50	81164 i	10/23	14,373.44
81041 i	10/22	9,747.03	81103 i	10/22	114.54	81165 i	10/23	16,678.49
81042 i	10/21	1,781.04	81104 i	10/22	774.99	81166 i	10/24	22,034.02
81043 i	10/23	237.77	81105 i	10/21	2,735.33	81167 i	10/24	142,981.56
81044 i	10/22	780.77	81106 i	10/16	102,161.48	81168 i	10/21	22,884.87
81046*i	10/22	11,280.40	81107 i	10/16	100,495.60	81169 i	10/23	20,852.49
81047 i	10/20	31,144.43	81108 i	10/22	4,111.60	81170 i	10/24	8,101.62
81048 i	10/22	7,214.55	81109 i	10/23	41,242.21	81171 i	10/24	4,584.00
81049 i	10/22	64,923.75	81110 i	10/21	5,710.25	81172 i	10/23	5,438.13
81050 i	10/20	29,513.24	81111 i	10/21	5,422.10	81173 i	10/23	7,157.00
81051 i	10/28	20,849.46	81112 i	10/23	35,146.93	81174 i	10/24	16,022.83
81052 i	10/23	102,661.03	81113 i	10/23	12,667.20	81175 i	10/21	8,788.93
81053 i	10/16	6,684.01	81114 i	10/29	13,413.50	81176 i	10/21	24,572.68
81054 i	10/16	7,614.00	81115 i	10/17	498,081.56	81177 i	10/27	1,234.12
81055 i	10/23	21,422.89	81117*i	10/17	100,338.96	81178 i	10/29	259.15
81056 i	10/23	20,869.85	81118 i	10/17	98,432.52	81179 i	10/27	18.18
81057 i	10/23	335,000.77	81119 i	10/17	204,432.36	81180 i	10/22	918.29
81058 i	10/23	50,055.39	81121*i	10/24	56,130.29	81181 i	10/27	2,000.00
81059 i	10/28	47,953.38	81122 i	10/23	49,974.92	81182 i	10/28	2,616.30
81060 i	10/23	52,381.14	81123 i	10/21	243,490.99	81183 i	10/24	1,250.00
81061 i	10/24	82,148.90	81124 i	10/23	54,733.61	81184 i	10/22	86,585.51
81062 i	10/21	136,624.23	81125 i	10/23	45,569.99	81185 i	10/17	149,890.18
81063 i	10/23	13,735.51	81126 i	10/23	324,945.15	81186 i	10/17	63,927.31
81064 i	10/24	2,904.58	81127 i	10/24	47,632.63	81187 i	10/22	43,962.24
81065 i	10/20	136,053.28	81128 i	10/23	90,922.01	81188 i	10/20	151,916.50
81066 i	10/20	137,676.39	81129 i	10/23	47,844.06	81189 i	10/22	221,612.11
81067 i	10/20	147,246.72	81130 i	10/23	20,366.05	81190 i	10/22	280,400.14
81068 i	10/20	140,945.40	81131 i	10/22	54,370.17	81193*i	10/20	97,598.70
81069 i	10/20	140,328.08	81132 i	10/21	144,793.20	81194 i	10/20	90,351.47
81070 i	10/21	153,601.28	81133 i	10/21	134,152.94	81195 i	10/27	45,459.29
81072*i	10/23	78,543.47	81134 i	10/21	138,106.18	81196 i	10/24	89,066.44
81073 i	10/22	5,656.07	81135 i	10/21	107,583.11	81197 i	10/20	337,017.80
81075*i	10/21	12,282.92	81136 i	10/21	134,525.99	81198 i	10/24	139,892.67
81076 i	10/22	8,983.96	81137 i	10/22	3,313.98	81199 i	10/21	219,217.15
81077 i	10/23	180.00	81138 i	10/23	82.50	81200 i	10/21	112,969.93
81078 i	10/27	1,790.10	81139 i	10/22	42,901.70	81201 i	10/27	38,567.02
81079 i	10/24	3,272.75	81140 i	10/24	6,146.17	81202 i	10/27	177,657.76
81080 i	10/23	1,460.00	81142*i	10/21	3,454.20	81203 i	10/24	6,277.25
81081 i	10/22	4,290.20	81143 i	10/22	1,696.70	81204 i	10/27	10.00
81082 i	10/22	19,152.00	81144 i	10/27	2,952.98	81205 i	10/22	132,475.01
81083 i	10/27	3,274.27	81145 i	10/22	11,124.00	81206 i	10/22	138,536.76
81085*i	10/31	2,490.90	81146 i	10/27	23,912.70	81207 i	10/22	163,120.07
81086 i	10/29	1,502.30	81147 i	10/24	2,436.75	81208 i	10/22	152,114.59
81087 i	10/23	2,978.25	81148 i	10/24	2,945.00	81209 i	10/22	163,960.65
81088 i	10/22	4,801.45	81149 i	10/22	3,282.40	81211*i	10/23	4,748.20
81089 i	10/21	6,649.65	81150 i	10/17	27,736.62	81212 i	10/28	4,300.00
81090 i	10/17	58,471.92	81151 i	10/22	3,824.00	81213 i	10/28	3,534.00
81091 i	10/17	6,206.67	81152 i	10/22	6,851.85	81214 i	10/28	2,920.00
81092 i	10/20	51,686.18	81153 i	10/22	17,790.01	81215 i	10/24	1,259.75
81093 i	10/16	5,519.69	81154 i	10/22	3,772.45	81216 i	10/28	1,605.69
81094 i	10/17	113,608.03	81155 i	10/23	13,822.12	81218*i	10/22	42,441.66
81095 i	10/24	7,108.60	81156 i	10/21	4,206.98	81219 i	10/28	459.27
81096 i	10/23	18,399.82	81157 i	10/22	760.00	81220	10/27	268.87
81097 i	10/23	9,139.10	81159*i	10/23	265.00	81221 i	10/27	46.35
81098 i	10/23	25,539.36	81160 i	10/21	779.00	81222 i	10/28	969.95
81099 i	10/23	52,226.03	81161 i	10/24	319.60	81223 i	10/28	487.84



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

OLA

5253

Statement Period Date: 10/1/2008 - 10/31/2008  
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
81224 i	10/27	2,185.51	81275 i	10/23	264,389.10	81330 i	10/27	94,223.57
81225 i	10/27	21,232.00	81276 i	10/22	112,215.45	81331 i	10/29	2,660.94
81226 i	10/29	1,299.90	81277 i	10/24	209,069.44	81332 i	10/28	9,553.32
81228*i	10/27	745.21	81278 i	10/24	128,023.53	81333 i	10/31	2,360.94
81229 i	10/24	260.23	81279 i	10/27	205,996.52	81335*i	10/28	7,552.31
81230 i	10/27	18,886.96	81280 i	10/24	277,977.66	81336 i	10/28	9,697.00
81231 i	10/28	260.57	81281 i	10/24	152,120.65	81337 i	10/30	6,461.90
81232 i	10/23	396.58	81282 i	10/24	133,187.00	81338 i	10/28	2,945.76
81233 i	10/30	230.69	81283 i	10/24	129,710.53	81339 i	10/27	5,045.11
81234 i	10/21	55.00	81284 i	10/24	153,935.72	81340 i	10/28	563.68
81236*i	10/21	104,549.38	81285 i	10/24	146,572.04	81341 i	10/29	15,104.24
81237 i	10/21	86,048.32	81286 i	10/24	152,787.38	81342 i	10/29	1,510.85
81238 i	10/22	280.00	81287 i	10/24	153,129.67	81343 i	10/30	1,141.60
81239 i	10/24	98.75	81288 i	10/24	149,309.53	81344 i	10/28	26,796.66
81240 i	10/22	86,304.65	81289 i	10/21	3,294.32	81345 i	10/28	32,781.72
81241 i	10/22	97,277.25	81290 i	10/28	1,454.64	81346 i	10/28	407.44
81242 i	10/24	4,014.00	81291 i	10/28	13,767.63	81347 i	10/29	33,176.80
81243 i	10/24	27,806.74	81292 i	10/28	15,969.67	81348 i	10/29	2,140.00
81244 i	10/24	32,479.92	81293 i	10/22	14,011.37	81349 i	10/30	7,142.86
81245 i	10/23	16,230.63	81294 i	10/28	22,287.84	81350 i	10/28	9,228.13
81246 i	10/23	23,367.88	81295 i	10/28	6,425.80	81351 i	10/31	3,456.10
81247 i	10/23	24,595.63	81296 i	10/28	6,954.00	81352 i	10/28	3,768.45
81248 i	10/23	24,535.54	81300*i	10/23	50.00	81353 i	10/31	1,428.80
81249 i	10/21	20,032.70	81301 i	10/28	500.00	81354 i	10/31	8,778.00
81250 i	10/23	98,228.88	81302 i	10/28	59.63	81355 i	10/28	1,824.00
81251 i	10/23	57,059.91	81303 i	10/29	580.00	81356 i	10/27	200,531.54
81252 i	10/24	50,107.63	81304 i	10/28	4.58	81357 i	10/22	42,128.58
81253 i	10/24	60,189.11	81305 i	10/27	156,633.87	81358 i	10/29	15,052.93
81254 i	10/27	93,748.45	81306 i	10/27	148,025.16	81359 i	10/28	50,847.46
81255 i	10/24	3,025.00	81307 i	10/24	102,078.37	81360 i	10/24	33,718.76
81256 i	10/28	106.31	81308 i	10/24	141,111.47	81361 i	10/28	151,085.50
81257 i	10/29	1,543.44	81309 i	10/21	88,053.41	81362 i	10/29	1,931.40
81258 i	10/21	45.00	81310 i	10/21	96,968.03	81363 i	10/28	2,367.88
81259 i	10/28	35.43	81311 i	10/22	2,787.13	81364 i	10/28	4,607.15
81260 i	10/23	6,634.35	81312 i	10/24	212.75	81365 i	10/28	5,711.85
81261 i	10/28	658.25	81313 i	10/27	101,529.79	81366 i	10/28	5,986.98
81262 i	10/23	11,100.21	81315*i	10/28	106,791.30	81367 i	10/28	43,102.53
81264*i	10/28	152,694.36	81318*i	10/28	3,600.00	81368 i	10/28	2,783.58
81265 i	10/28	111,036.84	81319 i	10/28	9,000.00	81369 i	10/29	22,433.79
81266 i	10/28	32,847.18	81320 i	10/24	102,640.00	81370 i	10/28	13,226.20
81267 i	10/28	5,437.65	81321 i	10/28	91,137.76	81371 i	10/28	107,506.65
81268 i	10/29	16,739.16	81322 i	10/28	41,564.31	81372 i	10/29	9,724.40
81269 i	10/27	6,806.10	81324*i	10/23	112,343.18	81373 i	10/24	52,247.60
81270 i	10/28	22,636.35	81325 i	10/28	3,911.06	81374 i	10/29	39,667.30
81271 i	10/28	95,676.00	81326 i	10/28	116,942.56	81375 i	10/29	11,340.00
81272 i	10/27	835.83	81327 i	10/28	140,351.74	81376 i	10/29	28,342.50
81273 i	10/29	122,454.94	81328 i	10/28	135,381.94	81377 i	10/22	70,818.64
81274 i	10/29	91,815.36	81329 i	10/27	110,769.86	81378 i	10/22	97,886.18

DDA001 / FTNK / 20081031 / 20517 / 5253



**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
81379 i	10/23	3,228.00	81446 i	10/28	11,222.44	81533 i	10/30	8,576.36
81380 i	10/27	30,916.80	81447 i	10/29	81.42	81535*i	10/31	16,583.85
81381 i	10/23	33,877.02	81448 i	10/24	119,166.16	81537*i	10/28	134,333.70
81383*i	10/28	51,607.68	81449 i	10/24	189,725.84	81539*i	10/28	28,000.00
81384 i	10/28	46,124.77	81450 i	10/24	158,233.98	81542*i	10/30	38,956.90
81385 i	10/29	64,139.42	81453*i	10/24	165,051.50	81544*i	10/30	15,633.71
81387*i	10/30	78,221.13	81454 i	10/27	71,106.79	81546*i	10/30	180,618.86
81389*i	10/31	1,000.00	81455 i	10/27	148,913.33	81547 i	10/30	128,846.53
81390 i	10/28	40,929.03	81456 i	10/27	54,066.55	81548 i	10/30	115,799.94
81391 i	10/28	144,618.00	81457 i	10/31	67,176.62	81549 i	10/30	127,627.23
81392 i	10/28	151,965.61	81459*i	10/31	41,089.93	81550 i	10/30	205,479.05
81393 i	10/29	109,320.97	81460 i	10/27	53,479.06	81558*i	10/30	1,482.00
81394 i	10/29	156,383.02	81463*i	10/30	121,303.82	81571*i	10/27	20,000.00
81395 i	10/28	28,314.27	81464 i	10/30	31,087.00	81572 i	10/27	74.58
81396 i	10/28	24,179.98	81465 i	10/30	3,197.30	81573 i	10/28	51,490.35
81397 i	10/29	7,765.11	81467*i	10/30	20,650.11	81574 i	10/30	11,509.30
81398 i	10/29	2,537.79	81469*i	10/30	19,077.90	81575 i	10/28	23,796.98
81401*i	10/28	4,315.60	81470 i	10/29	142,823.06	81576 i	10/28	36,062.10
81403*i	10/29	4,664.40	81471 i	10/29	153,591.31	81577 i	10/28	35,796.57
81404 i	10/28	1,916.91	81472 i	10/30	198,776.01	81578 i	10/30	58,725.88
81406*i	10/30	3,794.11	81473 i	10/30	510,145.10	81579 i	10/31	55,054.97
81407 i	10/31	10,319.37	81474 i	10/29	145,928.70	81580 i	10/30	68,157.22
81408 i	10/30	42,000.00	81475 i	10/29	163,500.01	81581 i	10/31	41,825.42
81409 i	10/29	6,501.50	81476 i	10/29	149,001.21	81582 i	10/30	7,106.50
81410 i	10/23	7,457.50	81478*i	10/30	9,175.10	81583 i	10/30	1,847.52
81411 i	10/31	18,925.91	81479 i	10/31	7,905.90	81584 i	10/27	63,365.14
81412 i	10/28	5,877.00	81480 i	10/30	431.75	81585 i	10/30	25,585.00
81413 i	10/28	104.89	81481 i	10/28	4,693.39	81588*i	10/30	2,477.33
81414 i	10/29	17,024.76	81482 i	10/28	6,916.76	81590*i	10/30	16,890.92
81415 i	10/29	3,640.00	81484*i	10/29	5,862.07	81593*i	10/30	47,707.58
81416 i	10/28	8,972.37	81486*i	10/29	42,400.85	81596*i	10/31	42,929.20
81417 i	10/29	706.20	81487 i	10/31	114.00	81604*i	10/30	529,366.84
81418 i	10/30	4,048.25	81488 i	10/31	12,106.84	81610*i	10/31	144,198.23
81419 i	10/29	7,940.10	81489 i	10/29	4,066.00	81611 i	10/31	132,540.52
81420 i	10/31	6,675.70	81491*i	10/30	4,332.00	81612 i	10/31	141,816.19
81421 i	10/28	61,651.17	81492 i	10/31	7,122.51	81613 i	10/31	134,095.62
81422 i	10/28	30,104.85	81493 i	10/30	4,061.25	81614 i	10/31	131,256.70
81423 i	10/28	29,586.50	81495*i	10/31	481.25	81615 i	10/31	143,245.27
81424 i	10/28	17,307.43	81496 i	10/31	17,775.00	81616 i	10/31	103,457.18
81426*i	10/28	102,261.38	81497 i	10/31	675.44	81617 i	10/31	102,233.23
81427 i	10/30	11,660.04	81499*i	10/30	6,539.70	81624*i	10/28	3,635.99
81428 i	10/29	5,365.70	81503*i	10/30	3,586.77	81628*i	10/29	30,267.78
81429 i	10/24	355,600.34	81509*i	10/31	456.27	81637*i	10/29	109,216.13
81430 i	10/23	138,344.05	81510 i	10/31	1,250.00	81639*i	10/28	172,277.39
81431 i	10/31	734.58	81511 i	10/31	60.31	81640 i	10/30	156.06
81432 i	10/30	47.55	81512 i	10/30	72.05	81641 i	10/28	299,946.30
81434*i	10/31	975.87	81513 i	10/31	15.02	81647*i	10/29	85,232.73
81437*i	10/30	136.50	81521*i	10/31	487.14	81648 i	10/29	235,036.20
81438 i	10/27	87,815.95	81524*i	10/31	74.88	81649 i	10/29	42,744.96
81439 i	10/30	63.00	81525 i	10/31	23,875.66	81690*i	10/29	27,039.23
81440 i	10/28	9,172.76	81527*i	10/31	33,767.23	81691 i	10/31	2,606.46
81441 i	10/30	3,772.70	81528 i	10/30	22,920.31	81698*i	10/29	50,000.00
81442 i	10/28	84,207.70	81529 i	10/28	38,836.24	81716*i	10/29	95,665.24
81443 i	10/28	33,855.67	81530 i	10/29	29,570.29	81717 i	10/29	103,113.73
81444 i	10/29	14,749.78	81531 i	10/28	53,858.35	81775*i	10/30	111,246.31
81445 i	10/31	35,512.40	81532 i	10/31	8,571.93	81776 i	10/30	74,095.27



Statement Period Date: 10/1/2008 - 10/31/2008  
 Account Type: Control Disbursement  
 Account Number: 7480493779

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

OLA

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

5253



**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
81777 i	10/30	6,352.00	81792 i	10/30	784,890.18	81848 i	10/31	151,272.73
81789*i	10/31	52,302.20	81847*i	10/31	123,795.01	81849 i	10/31	469,506.36
81791*i	10/31	5,779.70						

**Withdrawals / Debits**

1 item totaling \$54,526.61

Date	Amount	Description
10/29	54,526.61	AMERICAN EXPRESS ELEC REMIT 081028051371556 102908

**Deposits / Credits**

23 items totaling \$79,134,986.04

Date	Amount	Description
10/01	5,478,483.46	CDA TRANSFER
10/02	4,325,442.61	CDA TRANSFER
10/03	3,789,292.73	CDA TRANSFER
10/06	2,889,256.27	CDA TRANSFER
10/07	5,896,636.82	CDA TRANSFER
10/08	2,865,179.41	CDA TRANSFER
10/09	3,927,022.52	CDA TRANSFER
10/10	3,011,662.89	CDA TRANSFER
10/14	2,538,487.76	CDA TRANSFER
10/15	5,649,875.10	CDA TRANSFER
10/16	3,575,316.18	CDA TRANSFER
10/17	4,331,256.05	CDA TRANSFER
10/20	3,413,143.57	CDA TRANSFER
10/21	3,587,675.42	CDA TRANSFER
10/22	2,792,696.06	CDA TRANSFER
10/23	2,548,954.05	CDA TRANSFER
10/24	4,116,463.03	CDA TRANSFER
10/27	2,044,850.90	CDA TRANSFER
10/28	3,717,114.42	CDA TRANSFER
10/29	20,849.46	RETURN ITEM/ERROR CORRECTION OF A DEBIT
10/29	2,620,958.19	CDA TRANSFER
10/30	3,683,433.64	CDA TRANSFER
10/31	2,310,935.50	CDA TRANSFER

**Daily Balance Summary**

Date	Amount	Date	Amount	Date	Amount
10/01	0.00	10/14	0.00	10/23	0.00
10/02	0.00	10/15	0.00	10/24	0.00
10/03	0.00	10/16	0.00	10/27	0.00
10/06	0.00	10/17	0.00	10/28	0.00
10/07	0.00	10/20	0.00	10/29	0.00
10/08	0.00	10/21	0.00	10/30	0.00
10/09	0.00	10/22	0.00	10/31	0.00
10/10	0.00				

DDA001 / FTNK / 20081031 / 20517 / 5253



ON 10/18/08, THE CINCINNATI, OH AND CLEVELAND, OH FEDERAL RESERVE CHECK-PROCESSING REGIONS WILL MERGE. ON 11/15/08, THE JACKSONVILLE, FL AND ATLANTA, GA FEDERAL RESERVE CHECK-PROCESSING REGIONS WILL MERGE. SOME NONLOCAL CHECKS WILL BECOME LOCAL CHECKS MAKING FUNDS AVAILABLE SOONER! VISIT A LOCAL FIFTH THIRD BANK FOR MORE DETAILS.

**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](http://www.53.com) to confirm receipt of a preauthorized deposit.



Statement Period Date: 10/1/2008 - 10/31/2008  
 Account Type: Control Disbursement  
 Account Number: 7480493837

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

OLA

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

5254



**Account Summary - 7480493837**

<b>10/01</b>	<b>Beginning Balance</b>	<b>\$0.00</b>	Number of Days in Period	31
1,336	Checks	\$(33,592,717.19)		
	Withdrawals / Debits			
22	Deposits / Credits	\$33,592,717.19		
<b>10/31</b>	<b>Ending Balance</b>	<b>\$0.00</b>		

**Checks**

1,336 checks totaling \$33,592,717.19

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

Number	Date Paid	Amount	Number	Date Paid	Amount	Number	Date Paid	Amount
9999 i	10/06	3,591.51	20578 i	10/03	6,384.30	20620 i	10/21	175.00
14802*i	10/21	45,727.61	20579 i	10/03	3,907.10	20621 i	10/30	702.10
18249*i	10/15	100,976.93	20580 i	10/02	3,600.10	20622 i	10/27	3,396.25
18250 i	10/22	83,959.95	20581 i	10/17	478.15	20623 i	10/28	5,035.95
18251 i	10/27	44,725.74	20582 i	10/06	478.00	20624 i	10/23	2,223.75
18252 i	10/28	123,192.24	20583 i	10/02	3,893.75	20626*i	10/30	611.20
18253 i	10/31	46,798.84	20584 i	10/06	861.00	20628*i	10/31	1,366.60
19130*i	10/07	980.00	20585 i	10/08	814.40	20630*i	10/31	896.80
19132*i	10/24	7,923.90	20586 i	10/10	6,978.20	20632*i	10/31	1,053.40
19133 i	10/01	10,872.70	20587 i	10/07	5,395.50	20633 i	10/31	2,862.90
19134 i	10/01	4,637.00	20588 i	10/07	150.00	20634 i	10/31	1,320.00
19135 i	10/06	138,148.90	20589 i	10/09	149.88	20635 i	10/31	4,655.80
19136 i	10/07	45,443.76	20590 i	10/06	201.51	20636 i	10/30	501.80
19138*i	10/10	78,279.80	20591 i	10/06	120.00	20637 i	10/30	765.40
19181*i	10/06	153,479.11	20592 i	10/09	269.25	21628*i	10/07	247.15
19182 i	10/15	97,378.46	20593 i	10/07	175.00	21629 i	10/03	496.78
19183 i	10/14	102,996.20	20594 i	10/07	150.00	21630 i	10/01	179.27
19184 i	10/20	163,182.38	20595 i	10/08	30.00	21631 i	10/09	275.00
19185 i	10/27	99,187.56	20596 i	10/15	3,550.73	21632 i	10/06	160.00
19460*i	10/01	35,528.60	20597 i	10/16	260.71	21633 i	10/02	125.00
19461 i	10/09	84,489.70	20598 i	10/16	75.00	21634 i	10/02	260.00
19462 i	10/10	3,580.25	20599 i	10/14	175.00	21635 i	10/07	5.00
19463 i	10/07	69,333.74	20600 i	10/15	1,590.00	21636 i	10/07	57.47
19465*i	10/07	401,802.56	20601 i	10/20	140.00	21637 i	10/02	300.00
19466 i	10/14	45,100.52	20603*i	10/28	8,980.00	21638 i	10/02	62.50
19468*i	10/27	27,950.00	20604 i	10/28	175.00	21639 i	10/02	100.00
19469 i	10/28	20,826.23	20607*i	10/09	1,661.10	21640 i	10/03	178.00
19868*i	10/16	47,908.52	20608 i	10/14	3,474.50	21641 i	10/07	200.00
19869 i	10/23	52,880.67	20609 i	10/14	3,660.35	21642 i	10/20	1,717.48
20442*i	10/03	472.50	20610 i	10/09	656.00	21643 i	10/16	244.22
20547*i	10/08	3,041.00	20611 i	10/14	15,590.90	21644 i	10/14	247.02
20569*i	10/01	150.00	20612 i	10/09	2,742.40	21645 i	10/08	978.48
20571*i	10/06	1,906.48	20613 i	10/10	924.30	21646 i	10/08	125.00
20572 i	10/06	1,906.47	20614 i	10/16	60.00	21647 i	10/09	275.00
20573 i	10/02	1,832.00	20615 i	10/16	896.08	21648 i	10/14	160.00
20574 i	10/03	1,209.75	20616 i	10/16	2,167.50	21649 i	10/09	125.00
20575 i	10/06	810.90	20617 i	10/16	786.80	21650 i	10/09	190.00
20576 i	10/03	400.50	20618 i	10/16	3,719.40	21651 i	10/09	57.00
20577 i	10/06	407.50	20619 i	10/21	3,265.60	21652 i	10/14	125.00

DDA001 / FTNK / 20081031 / 20517 / 5254



**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
21654*i	10/21	245.22	21963 i	10/22	306,097.33	22450 i	10/07	4,977.75
21655 i	10/28	275.00	21971*i	10/14	134,758.18	22451 i	10/07	9,150.50
21656 i	10/21	100.00	22169*i	10/22	163,294.80	22452 i	10/07	335,639.28
21657 i	10/15	162.16	22234*i	10/01	390,129.17	22453 i	10/07	50,437.00
21658 i	10/17	125.00	22235 i	10/02	182,900.04	22454 i	10/07	326.60
21659 i	10/17	105.00	22236 i	10/08	43,290.84	22455 i	10/09	14,078.40
21660 i	10/22	160.00	22237 i	10/16	185,602.11	22456 i	10/10	13,733.05
21661 i	10/15	187.00	22238 i	10/17	156,109.45	22457 i	10/08	18,811.13
21662 i	10/17	125.00	22239 i	10/20	127,925.27	22458 i	10/09	7,427.67
21663 i	10/21	190.18	22279*i	10/01	50,002.36	22459 i	10/20	20,182.00
21664 i	10/27	60.00	22283*i	10/07	256,248.37	22460 i	10/14	7,302.79
21665 i	10/21	200.00	22284 i	10/21	64,897.50	22461 i	10/14	2,318.04
21666 i	10/24	246.37	22287*i	10/07	201,993.97	22475*i	10/02	146,179.34
21669*i	10/23	988.00	22288 i	10/06	47,129.02	22476 i	10/08	50,754.92
21670 i	10/27	50.00	22289 i	10/02	4,200.00	22477 i	10/01	108,999.10
21671 i	10/22	384.90	22290 i	10/06	50,379.08	22478 i	10/02	48,207.00
21672 i	10/23	25.00	22291 i	10/07	98,502.41	22479 i	10/10	103,317.83
21673 i	10/29	317.98	22292 i	10/09	97,320.49	22481*i	10/02	150,255.90
21674 i	10/27	150.00	22293 i	10/09	47,702.03	22482 i	10/02	88,549.89
21675 i	10/24	125.00	22294 i	10/09	44,438.23	22483 i	10/01	190,961.97
21676 i	10/28	150.00	22295 i	10/15	48,526.86	22484 i	10/03	83,688.65
21677 i	10/22	250.00	22296 i	10/15	48,646.86	22490*i	10/20	49,618.27
21678 i	10/22	900.00	22297 i	10/29	98,046.26	22491 i	10/23	370,851.42
21679 i	10/22	187.50	22309*i	10/08	875.50	22492 i	10/23	289,945.37
21680 i	10/23	72.90	22310 i	10/08	19,327.00	22494*i	10/23	287,627.40
21681 i	10/24	566.75	22312*i	10/07	1,440.00	22495 i	10/23	20,544.32
21682 i	10/30	80.27	22313 i	10/15	14,563.20	22496 i	10/24	351,956.81
21688*i	10/29	337.25	22353*i	10/14	1,880.54	22497 i	10/24	345,677.51
21690*i	10/30	62.50	22358*i	10/02	2,244.00	22498 i	10/24	354,149.94
21691 i	10/29	908.40	22374*i	10/01	339.05	22499 i	10/27	580,353.26
21694*i	10/30	150.00	22416*i	10/01	39,466.02	22500 i	10/27	658,620.17
21695 i	10/30	220.00	22421*i	10/01	19,291.72	22501 i	10/27	552,288.03
21700*i	10/31	38,739.65	22422 i	10/01	646.50	22502 i	10/27	97,819.12
21829*i	10/01	48,992.92	22423 i	10/01	2,487.75	22503 i	10/29	312,302.05
21878*i	10/07	4,624.80	22424 i	10/01	2,057.50	22504 i	10/30	276,605.19
21881*i	10/01	108,381.28	22425 i	10/01	1,649.25	22505 i	10/30	397,410.72
21886*i	10/21	9,030.00	22426 i	10/01	3,538.50	22506 i	10/30	384,884.89
21887 i	10/22	438,828.84	22428*i	10/01	1,459.50	22507 i	10/30	445,636.21
21888 i	10/28	293,162.57	22429 i	10/01	286,699.70	22508 i	10/30	305,213.55
21889 i	10/30	697,318.09	22430 i	10/02	3,341.15	22509 i	10/31	51,481.85
21890 i	10/31	103,213.37	22431 i	10/03	48,051.80	22510 i	10/31	466,392.09
21893*i	10/03	412,414.92	22432 i	10/02	11,941.44	22511 i	10/31	385,551.17
21894 i	10/29	27,268.58	22433 i	10/07	42,580.58	22512 i	10/31	394,012.78
21896*i	10/21	51,558.91	22434 i	10/08	42,896.00	22513 i	10/31	360,807.33
21904*i	10/07	49,941.41	22435 i	10/08	31,147.37	22514 i	10/31	305,534.27
21905 i	10/17	7,972.00	22436 i	10/07	36,984.75	22520*i	10/08	51,297.20
21907*i	10/07	78,787.59	22437 i	10/07	3,763.42	22521 i	10/08	8,373.80
21908 i	10/16	41,278.96	22439*i	10/07	57,854.83	22523*i	10/16	141,282.13
21922*i	10/20	102,038.00	22440 i	10/08	24,120.64	22524 i	10/27	133,292.60
21925*i	10/06	7,072.00	22441 i	10/16	38,696.71	22525 i	10/27	92,906.11
21927*i	10/20	52,071.50	22442 i	10/08	5,322.05	22570*i	10/09	46,397.12
21933*i	10/17	69,142.39	22443 i	10/07	61,974.93	22571 i	10/29	89,834.67
21954*i	10/01	26,430.00	22444 i	10/07	85,988.86	22582*i	10/10	666.50
21957*i	10/01	737,672.31	22445 i	10/07	207,193.77	22583 i	10/14	15,643.70
21958 i	10/01	514,517.39	22446 i	10/07	49,112.07	22584 i	10/15	130,127.35
21959 i	10/08	812,447.91	22447 i	10/07	35,808.39	22585 i	10/15	120,672.65
21960 i	10/16	9,720.00	22448 i	10/07	43,880.38	22586 i	10/27	18,951.25
21962*i	10/15	516,093.64	22449 i	10/09	47,910.67	22587 i	10/14	3,504.50



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

OLA

5254

Statement Period Date: 10/1/2008 - 10/31/2008  
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
22588 i	10/15	11,744.73	22639 i	10/29	165,650.50	22725 i	10/28	1,568.00
22589 i	10/16	3,474.00	22640 i	10/29	156,999.30	22726 i	10/29	415.93
22590 i	10/15	2,561.00	22642*i	10/29	176,571.13	23844*i	10/16	30.00
22591 i	10/22	488.60	22643 i	10/28	41,535.60	23845 i	10/16	39,452.69
22592 i	10/17	141,703.86	22645*i	10/29	195,319.24	23846 i	10/22	125.14
22593 i	10/24	55,058.50	22646 i	10/29	134,664.58	24008*i	10/01	28,253.96
22594 i	10/16	50,466.00	22647 i	10/29	174,333.61	24009 i	10/01	23,095.91
22595 i	10/20	45,865.27	22648 i	10/31	46,485.28	24010 i	10/01	104,597.84
22596 i	10/16	21,113.99	22650*i	10/29	3,596.90	24102*i	10/03	53,679.68
22597 i	10/17	3,533.25	22651 i	10/30	27,884.91	24130*i	10/28	227,952.72
22598 i	10/17	2,292.25	22652 i	10/30	1,372.05	24131 i	10/31	265,415.05
22599 i	10/17	4,538.45	22656*i	10/31	293,599.54	24154*i	10/07	100.00
22600 i	10/29	124.75	22657 i	10/31	198,410.50	24155 i	10/10	150.00
22601 i	10/17	45,408.60	22682*i	10/08	51,599.44	24156 i	10/16	12,217.65
22602 i	10/16	6,500.86	22683 i	10/09	109,850.72	24157 i	10/16	300.00
22603 i	10/17	53,699.60	22684 i	10/07	43,175.86	24167*i	10/29	600.00
22604 i	10/17	93,857.35	22685 i	10/08	94,277.24	86996*i	10/09	2,515.59
22605 i	10/17	98,514.69	22686 i	10/21	49,473.00	90589*i	10/16	571.96
22606 i	10/21	16,684.61	22687 i	10/16	103,245.30	93566*i	10/03	119,417.60
22607 i	10/21	1,242.45	22688 i	10/15	144,500.75	93567 i	10/01	7,800.00
22608 i	10/20	47,172.10	22690*i	10/15	45,944.60	93571*i	10/08	1,690.75
22609 i	10/20	630,673.44	22691 i	10/16	98,010.12	94560*i	10/09	1,060.74
22610 i	10/27	2,683.80	22693*i	10/21	89,989.12	95132*i	10/09	3,233.29
22611 i	10/21	7,029.50	22695*i	10/28	107,546.86	95368*i	10/08	45.00
22612 i	10/21	41,416.44	22696 i	10/30	43,645.77	96285*i	10/09	2,660.83
22613 i	10/23	5,559.45	22697 i	10/23	186,556.36	96304*i	10/06	125.00
22615*i	10/23	6,591.30	22698 i	10/23	40,896.26	96405*i	10/23	3,669.68
22617*i	10/23	52,643.73	22701*i	10/28	142,856.46	96845*i	10/09	1,307.22
22618 i	10/27	592.00	22702 i	10/29	51,473.79	97862*i	10/03	1,955.88
22619 i	10/27	1,683.50	22703 i	10/28	48,247.02	97944*i	10/10	100.00
22620 i	10/24	38,005.83	22704 i	10/27	84,026.27	97955*i	10/10	75.00
22621 i	10/23	6,160.90	22705 i	10/30	131,922.90	98028*i	10/17	655.00
22622 i	10/22	6,062.13	22706 i	10/30	49,297.85	98161*i	10/01	2,191.33
22623 i	10/24	114,246.06	22707 i	10/22	1,430,591.00	98224*i	10/22	4,026.38
22624 i	10/24	15,244.00	22708 i	10/30	213,356.02	98280*i	10/09	2,613.05
22625 i	10/22	7,377.75	22709 i	10/20	33,419.00	98295*i	10/17	1,037.79
22626 i	10/23	3,553.48	22710 i	10/20	175.00	98316*i	10/16	6,730.19
22627 i	10/23	403.25	22711 i	10/27	1,633.00	98381*i	10/10	80.00
22628 i	10/23	27,680.69	22712 i	10/22	5,025.00	98405*i	10/06	531.61
22630*i	10/24	5,210.20	22713 i	10/20	205.00	98468*i	10/10	200.00
22631 i	10/29	38,272.44	22714 i	10/21	184.00	98469 i	10/15	309.42
22632 i	10/27	2,820.80	22715 i	10/20	175.00	98477*i	10/28	5,902.27
22633 i	10/28	2,602.93	22716 i	10/21	4,934.00	98485*i	10/01	1,677.28
22634 i	10/27	119,781.92	22717 i	10/23	155,592.30	98496*i	10/01	4,648.08
22635 i	10/27	137,991.21	22718 i	10/24	315,079.90	98507*i	10/06	75.00
22636 i	10/27	145,251.34	22719 i	10/27	149,238.70	98545*i	10/10	100.00
22637 i	10/27	1,030.50	22723*i	10/27	13,950.64	98582*i	10/07	4,046.61
22638 i	10/29	44,950.21	22724 i	10/28	66,379.68	98592*i	10/01	1,612.19

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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
98603*i	10/07	516.50	98857 i	10/01	2,002.72	98921 i	10/06	1,784.35
98617*i	10/03	13,597.81	98858 i	10/02	529.12	98922 i	10/01	1,544.36
98632*i	10/09	2,199.28	98859 i	10/02	423.74	98923 i	10/20	1,544.37
98639*i	10/01	9,419.87	98860 i	10/01	3,025.54	98924 i	10/02	7,084.99
98658*i	10/01	741.91	98861 i	10/01	478.09	98925 i	10/01	593.81
98670*i	10/06	378.25	98862 i	10/07	1,571.10	98926 i	10/01	652.86
98674*i	10/10	150.00	98863 i	10/01	385.53	98927 i	10/03	2,183.01
98675 i	10/01	2,912.20	98864 i	10/01	5,138.17	98928 i	10/06	4,389.57
98676 i	10/07	636.65	98865 i	10/01	1,523.22	98929 i	10/02	2,711.82
98677 i	10/02	6,982.89	98867*i	10/01	944.33	98930 i	10/15	484.08
98678 i	10/03	364.04	98868 i	10/01	6,065.81	98931 i	10/01	1,358.83
98683*i	10/02	9,536.57	98869 i	10/03	1,542.26	98932 i	10/02	2,433.81
98687*i	10/03	3,761.36	98873*i	10/02	2,014.32	98933 i	10/02	291.47
98699*i	10/21	100.00	98874 i	10/02	248.13	98935*i	10/02	427.92
98705*i	10/01	2,798.66	98875 i	10/01	691.26	98936 i	10/09	2,133.84
98726*f	10/16	1,948.46	98876 i	10/01	13,557.59	98937 i	10/02	2,636.42
98728*i	10/30	1,957.90	98877 i	10/01	893.01	98938 i	10/02	2,480.84
98734*i	10/01	125.00	98878 i	10/03	1,340.23	98939 i	10/01	1,291.25
98737*i	10/17	200.00	98879 i	10/01	1,364.61	98940 i	10/06	2,105.56
98739*i	10/02	3,271.30	98880 i	10/03	3,648.28	98941 i	10/02	5,297.71
98743*i	10/03	682.64	98881 i	10/06	1,360.83	98944*i	10/02	384.83
98759*i	10/06	2,848.09	98882 i	10/03	419.10	98945 i	10/02	507.72
98762*i	10/03	1,950.81	98883 i	10/06	2,677.61	98946 i	10/07	1,276.84
98765*i	10/06	60.00	98884 i	10/06	803.33	98947 i	10/02	6,247.71
98785*i	10/01	2,805.25	98885 i	10/01	1,404.48	98948 i	10/02	1,750.74
98802*i	10/02	762.59	98886 i	10/01	1,432.10	98949 i	10/01	12,653.08
98806*i	10/01	3,724.28	98887 i	10/02	75.00	98950 i	10/06	2,640.01
98807 i	10/08	6,047.24	98888 i	10/16	7,951.88	98951 i	10/01	1,961.33
98814*i	10/15	3,881.01	98889 i	10/14	1,174.34	98952 i	10/01	455.06
98826*i	10/07	1,556.98	98890 i	10/07	262.84	98953 i	10/06	7,188.76
98827 i	10/01	292.26	98891 i	10/07	236.90	98954 i	10/06	1,642.77
98828 i	10/02	1,066.12	98892 i	10/02	1,873.78	98955 i	10/06	2,181.19
98829 i	10/01	1,220.83	98893 i	10/02	508.72	98956 i	10/07	150.00
98830 i	10/01	2,061.16	98894 i	10/01	1,344.76	98957 i	10/06	7,946.19
98831 i	10/01	5,495.69	98895 i	10/01	3,815.15	98958 i	10/02	100.00
98832 i	10/03	1,908.55	98896 i	10/01	5,436.56	98959 i	10/02	5,249.78
98834*i	10/21	1,851.94	98897 i	10/01	3,961.34	98960 i	10/02	4,528.70
98835 i	10/06	1,114.60	98899*i	10/01	1,490.86	98961 i	10/02	10,317.55
98837*i	10/03	7,345.53	98900 i	10/01	3,163.99	98962 i	10/02	2,571.09
98838 i	10/22	559.59	98901 i	10/02	3,800.50	98963 i	10/01	1,437.59
98839 i	10/07	4,206.12	98902 i	10/02	279.80	98964 i	10/09	1,821.07
98840 i	10/01	756.65	98903 i	10/02	351.91	98965 i	10/03	418.09
98841 i	10/01	3,634.36	98904 i	10/17	351.92	98966 i	10/02	418.10
98842 i	10/07	295.51	98906*i	10/01	21,532.72	98967 i	10/01	2,768.74
98843 i	10/06	3,586.26	98907 i	10/02	3,468.68	98968 i	10/02	787.62
98844 i	10/06	5,177.17	98908 i	10/03	1,310.90	98969 i	10/02	1,401.23
98845 i	10/03	5,468.83	98909 i	10/29	1,646.80	98970 i	10/02	50.00
98846 i	10/01	3,251.83	98910 i	10/02	823.28	98971 i	10/08	3,538.63
98847 i	10/01	1,885.16	98911 i	10/01	1,863.85	98972 i	10/02	1,460.33
98848 i	10/02	1,885.16	98912 i	10/03	1,796.64	98973 i	10/21	1,460.33
98849 i	10/02	5,269.93	98913 i	10/01	1,617.82	98974 i	10/03	344.88
98850 i	10/06	1,181.33	98914 i	10/03	6,487.07	98975 i	10/06	443.19
98851 i	10/01	5,866.05	98915 i	10/02	4,833.99	98976 i	10/06	4,083.77
98852 i	10/02	6,686.13	98916 i	10/01	2,554.19	98977 i	10/03	8,252.95
98853 i	10/03	2,501.96	98917 i	10/07	336.15	98978 i	10/02	162.69
98854 i	10/01	413.56	98918 i	10/01	2,158.11	98979 i	10/06	4,900.15
98855 i	10/21	724.93	98919 i	10/03	1,868.30	98980 i	10/01	2,416.91
98856 i	10/01	8,468.97	98920 i	10/03	907.31	98982*i	10/03	16,298.36



Statement Period Date: 10/1/2008 - 10/31/2008  
 Account Type: Control Disbursement  
 Account Number: 7480493837

EASTERN LIVESTOCK  
 135 W MARKET ST  
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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
98983 i	10/02	2,104.71	99035 i	10/02	2,076.96	99089 i	10/02	3,938.39
98984 i	10/02	991.26	99037*i	10/03	2,673.32	99090 i	10/16	4,242.51
98986*i	10/02	39,202.74	99038 i	10/15	1,873.83	99091 i	10/10	353.01
98987 i	10/02	40.00	99039 i	10/09	1,873.84	99092 i	10/03	1,481.26
98988 i	10/03	2,838.26	99040 i	10/02	4,785.45	99093 i	10/29	1,105.87
98989 i	10/02	25.00	99041 i	10/03	1,289.57	99094 i	10/02	552.85
98990 i	10/10	2,301.45	99042 i	10/16	50.00	99095 i	10/29	1,918.39
98991 i	10/02	90.00	99043 i	10/23	7,201.71	99097*i	10/03	114.98
98992 i	10/08	5,375.25	99044 i	10/06	12,919.16	99098 i	10/03	158.00
98993 i	10/03	2,085.20	99045 i	10/10	6,550.50	99100*i	10/07	3,138.47
98994 i	10/01	1,720.72	99046 i	10/02	6,550.50	99101 i	10/07	4,646.79
98995 i	10/02	228.45	99047 i	10/03	5,373.05	99102 i	10/06	2,354.79
98996 i	10/01	4,056.32	99048 i	10/03	5,379.27	99103 i	10/08	8,712.34
98997 i	10/01	50.00	99049 i	10/02	8,950.78	99104 i	10/09	1,686.76
98998 i	10/07	3,261.79	99050 i	10/02	2,110.49	99105 i	10/08	6,397.05
98999 i	10/02	48.00	99051 i	10/02	4,452.49	99106 i	10/15	6,375.57
99000 i	10/03	8,509.36	99052 i	10/02	806.77	99107 i	10/10	1,197.79
99001 i	10/02	254.36	99053 i	10/02	3,908.56	99108 i	10/10	649.37
99002 i	10/02	2,042.76	99054 i	10/02	423.44	99109 i	10/16	2,050.59
99003 i	10/06	1,609.65	99055 i	10/03	8,141.91	99110 i	10/09	336.15
99004 i	10/03	1,388.51	99058*i	10/06	4,868.97	99111 i	10/08	1,270.31
99005 i	10/06	4,433.35	99059 i	10/22	85.00	99112 i	10/27	2,989.70
99006 i	10/03	1,879.13	99060 i	10/07	3,114.47	99113 i	10/09	438.70
99007 i	10/03	8,980.96	99061 i	10/07	465.83	99114 i	10/17	6,250.15
99008 i	10/06	3,076.20	99062 i	10/02	2,841.64	99115 i	10/08	3,614.90
99009 i	10/02	2,666.18	99063 i	10/07	385.53	99116 i	10/08	721.93
99010 i	10/03	944.12	99064 i	10/22	85.00	99117 i	10/08	556.80
99011 i	10/01	975.00	99065 i	10/07	5,403.36	99118 i	10/08	1,280.19
99012 i	10/02	75.00	99066 i	10/07	6,565.52	99119 i	10/08	2,098.58
99015*i	10/02	5,253.02	99067 i	10/02	1,449.41	99120 i	10/08	200.00
99016 i	10/02	1,555.78	99068 i	10/03	519.69	99121 i	10/08	3,689.03
99017 i	10/03	1,204.97	99070*i	10/29	1,211.71	99122 i	10/22	150.00
99019*i	10/15	3,807.26	99071 i	10/29	2,662.47	99124*i	10/10	8,768.08
99020 i	10/02	2,604.64	99072 i	10/02	1,331.03	99125 i	10/09	7,784.96
99021 i	10/06	972.15	99073 i	10/02	11,179.76	99126 i	10/10	1,097.85
99022 i	10/03	2,307.66	99074 i	10/06	5,631.64	99128*i	10/09	8,577.57
99023 i	10/06	4,038.25	99075 i	10/03	1,562.82	99129 i	10/09	10,272.90
99024 i	10/07	80.00	99076 i	10/03	3,519.79	99130 i	10/08	436.60
99025 i	10/06	5,692.05	99077 i	10/03	4,336.77	99131 i	10/09	1,203.57
99026 i	10/06	2,202.96	99078 i	10/02	1,864.81	99132 i	10/27	457.35
99027 i	10/09	397.80	99079 i	10/02	514.11	99133 i	10/15	701.44
99028 i	10/09	430.92	99080 i	10/02	2,116.49	99134 i	10/20	1,325.42
99029 i	10/03	3,327.14	99081 i	10/07	2,455.57	99135 i	10/17	293.26
99030 i	10/07	60.00	99083*i	10/02	333.66	99136 i	10/08	8,030.94
99031 i	10/03	2,790.73	99084 i	10/22	450.00	99137 i	10/16	2,161.03
99032 i	10/02	4,713.62	99086*i	10/03	10,020.19	99138 i	10/15	2,161.04
99033 i	10/02	1,858.63	99087 i	10/09	1,756.06	99139 i	10/08	1,355.18
99034 i	10/02	8,745.43	99088 i	10/02	474.61	99140 i	10/09	1,229.41

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**Checks - continued**

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Number	Date Paid	Amount	Number	Date Paid	Amount	Number	Date Paid	Amount
99141 i	10/08	924.08	99202 i	10/15	40.00	99264 i	10/14	5,414.49
99142 i	10/08	5,356.15	99203 i	10/14	106.63	99265 i	10/27	2,532.39
99143 i	10/10	610.56	99204 i	10/09	3,199.44	99266 i	10/09	2,674.13
99145*i	10/08	1,186.94	99205 i	10/08	2,950.87	99269*i	10/08	1,125.75
99146 i	10/09	1,186.95	99206 i	10/08	40.00	99270 i	10/08	2,772.74
99147 i	10/14	3,361.65	99207 i	10/08	3,842.75	99271 i	10/09	1,621.87
99148 i	10/14	5,135.51	99208 i	10/10	1,382.62	99272 i	10/09	1,128.15
99150*i	10/14	11,041.88	99209 i	10/15	4,818.40	99273 i	10/09	768.32
99151 i	10/08	2,439.86	99210 i	10/15	2,418.80	99274 i	10/09	2,140.72
99152 i	10/08	594.01	99211 i	10/15	919.14	99275 i	10/09	3,084.00
99153 i	10/08	347.88	99212 i	10/09	20.00	99276 i	10/09	5,603.20
99154 i	10/10	999.38	99213 i	10/21	826.87	99277 i	10/09	3,751.16
99155 i	10/09	3,052.25	99214 i	10/09	190.75	99278 i	10/09	1,347.47
99156 i	10/09	6,878.80	99215 i	10/09	75.00	99279 i	10/09	5,195.89
99157 i	10/17	378.25	99216 i	10/10	8,813.14	99280 i	10/08	799.89
99158 i	10/09	5,678.80	99217 i	10/15	4,615.11	99281 i	10/09	8,072.76
99159 i	10/22	1,338.74	99218 i	10/24	3,488.31	99282 i	10/29	497.35
99160 i	10/08	2,411.43	99219 i	10/08	1,543.97	99283 i	10/09	450.17
99161 i	10/08	3,096.97	99220 i	10/09	3,226.71	99284 i	10/09	696.65
99162 i	10/08	2,678.12	99221 i	10/15	3,228.92	99285 i	10/14	5,302.91
99163 i	10/09	2,143.77	99223*i	10/14	2,648.24	99286 i	10/09	2,450.94
99164 i	10/14	3,104.34	99224 i	10/14	2,733.62	99287 i	10/09	362.69
99165 i	10/09	1,750.15	99225 i	10/10	3,273.95	99288 i	10/09	1,559.58
99166 i	10/09	1,018.48	99226 i	10/09	3,486.79	99289 i	10/09	3,831.77
99167 i	10/09	3,047.79	99227 i	10/10	6,149.19	99290 i	10/09	225.00
99168 i	10/08	2,881.44	99228 i	10/08	970.50	99291 i	10/09	225.00
99170*i	10/10	3,615.60	99229 i	10/09	2,077.77	99292 i	10/15	20.00
99171 i	10/10	5,908.58	99230 i	10/09	395.01	99293 i	10/10	535.60
99172 i	10/08	2,581.15	99231 i	10/14	3,902.98	99294 i	10/14	2,765.05
99173 i	10/09	2,476.12	99232 i	10/21	4,107.08	99299*i	10/09	59,072.62
99174 i	10/08	4,030.67	99233 i	10/15	4,664.63	99300 i	10/15	50.00
99175 i	10/14	1,989.16	99234 i	10/27	40.00	99301 i	10/10	1,839.36
99176 i	10/08	398.50	99235 i	10/15	3,635.62	99302 i	10/10	5,711.02
99177 i	10/10	7,526.10	99236 i	10/27	90.00	99303 i	10/09	4,137.68
99178 i	10/10	7,299.23	99237 i	10/14	4,809.25	99304 i	10/09	225.00
99179 i	10/09	1,940.36	99238 i	10/27	30.00	99305 i	10/10	911.31
99180 i	10/22	758.79	99239 i	10/10	2,113.81	99306 i	10/10	65.00
99181 i	10/22	210.47	99242*i	10/28	919.29	99307 i	10/09	2,483.54
99182 i	10/08	1,196.55	99243 i	10/09	65.00	99308 i	10/14	952.80
99183 i	10/09	3,012.74	99244 i	10/10	7,657.81	99309 i	10/14	7,767.87
99184 i	10/09	6,848.03	99245 i	10/15	1,734.26	99310 i	10/10	3,325.79
99185 i	10/08	3,597.61	99246 i	10/16	867.00	99312*i	10/16	90.95
99186 i	10/21	4,912.82	99247 i	10/15	480.89	99313 i	10/20	175.00
99187 i	10/27	2,539.38	99248 i	10/16	4,896.48	99317*i	10/15	5,089.64
99188 i	10/08	1,081.04	99249 i	10/29	4,202.07	99318 i	10/15	837.70
99189 i	10/09	1,361.48	99250 i	10/08	619.15	99319 i	10/15	1,190.71
99190 i	10/08	166.96	99251 i	10/09	10,597.35	99320 i	10/16	2,759.22
99191 i	10/08	2,847.53	99252 i	10/14	6,014.47	99321 i	10/16	3,061.81
99192 i	10/09	690.56	99253 i	10/09	1,108.71	99322 i	10/16	858.04
99193 i	10/10	1,771.89	99254 i	10/15	6,642.91	99323 i	10/15	4,072.45
99194 i	10/09	6,988.13	99255 i	10/09	759.79	99324 i	10/24	3,563.43
99195 i	10/14	100.00	99256 i	10/27	140.70	99325 i	10/16	875.79
99196 i	10/09	4,317.49	99257 i	10/10	6,702.38	99326 i	10/15	2,811.08
99197 i	10/09	2,785.35	99258 i	10/14	40.00	99327 i	10/16	80.00
99198 i	10/08	2,910.98	99259 i	10/10	35.00	99329*i	10/20	2,983.90
99199 i	10/08	1,018.06	99260 i	10/14	450.73	99330 i	10/17	2,631.82
99200 i	10/09	441.39	99262*i	10/10	487.18	99332*i	10/15	7,034.79
99201 i	10/09	1,562.08	99263 i	10/10	3,381.08	99333 i	10/15	7,171.73



Statement Period Date: 10/1/2008 - 10/31/2008  
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 Account Number: 7480493837

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**Checks - continued**

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Number	Date Paid	Amount	Number	Date Paid	Amount	Number	Date Paid	Amount
99334 i	10/17	1,681.97	99384 i	10/17	6,634.42	99435 i	10/21	2,759.87
99335 i	10/16	531.47	99385 i	10/21	1,057.75	99436 i	10/16	1,443.52
99336 i	10/17	4,400.03	99386 i	10/27	417.75	99437 i	10/16	3,610.61
99337 i	10/15	1,665.12	99387 i	10/17	1,295.45	99438 i	10/16	75.00
99338 i	10/20	5,497.15	99388 i	10/20	684.58	99439 i	10/16	752.61
99339 i	10/15	1,346.27	99389 i	10/16	1,726.41	99440 i	10/16	12,894.36
99340 i	10/17	65.00	99390 i	10/15	3,807.26	99441 i	10/16	2,019.08
99341 i	10/17	1,869.64	99391 i	10/16	278.45	99442 i	10/16	240.00
99342 i	10/27	574.00	99392 i	10/15	8,475.47	99443 i	10/16	1,738.02
99343 i	10/16	1,439.73	99393 i	10/15	65.00	99444 i	10/20	1,083.18
99344 i	10/16	746.33	99394 i	10/22	7,751.83	99445 i	10/17	3,419.12
99345 i	10/15	974.60	99395 i	10/16	4,246.02	99446 i	10/28	993.05
99347*i	10/20	1,631.70	99396 i	10/17	275.30	99448*i	10/17	440.49
99348 i	10/21	2,242.46	99397 i	10/15	1,408.56	99449 i	10/21	3,986.81
99349 i	10/21	420.14	99398 i	10/15	2,248.23	99450 i	10/17	5,076.49
99350 i	10/17	2,976.61	99399 i	10/16	3,560.49	99451 i	10/17	3,638.59
99351 i	10/17	8,632.85	99400 i	10/16	2,557.50	99452 i	10/17	803.25
99352 i	10/16	847.02	99401 i	10/16	1,155.35	99453 i	10/16	1,574.04
99353 i	10/24	1,505.27	99402 i	10/17	75.00	99455*i	10/16	20,083.71
99354 i	10/16	724.78	99403 i	10/16	1,129.95	99456 i	10/17	18,570.14
99355 i	10/16	1,554.32	99404 i	10/15	7,734.74	99457 i	10/17	475.00
99356 i	10/21	1,554.32	99405 i	10/17	3,022.11	99458 i	10/17	3,354.66
99357 i	10/20	150.00	99406 i	10/27	25.00	99459 i	10/17	14,076.11
99358 i	10/17	5,849.86	99407 i	10/27	65.00	99460 i	10/17	485.98
99359 i	10/20	3,189.51	99408 i	10/28	1,395.12	99461 i	10/17	10,432.02
99360 i	10/23	2,236.07	99409 i	10/27	3,049.72	99462 i	10/20	125.00
99361 i	10/16	1,096.45	99410 i	10/27	35.00	99463 i	10/17	1,856.78
99362 i	10/16	2,757.11	99411 i	10/20	3,035.61	99464 i	10/22	44,200.80
99363 i	10/23	730.91	99412 i	10/15	366.58	99465 i	10/22	1,822.07
99364 i	10/15	2,174.27	99413 i	10/17	2,727.88	99466 i	10/22	4,936.21
99365 i	10/16	1,172.65	99414 i	10/16	993.51	99469*i	10/22	561.84
99366 i	10/15	2,130.85	99415 i	10/16	2,191.14	99470 i	10/22	1,414.15
99367 i	10/17	8,117.64	99416 i	10/15	900.00	99471 i	10/22	583.53
99368 i	10/20	65.00	99418*i	10/28	10,697.97	99472 i	10/24	361.49
99370*i	10/22	8,163.50	99421*i	10/16	3,661.59	99473 i	10/23	5,649.24
99371 i	10/15	4,081.76	99422 i	10/16	60.00	99474 i	10/22	888.16
99372 i	10/15	4,281.76	99423 i	10/21	13,703.63	99475 i	10/24	3,640.44
99373 i	10/16	5,385.12	99424 i	10/16	2,411.60	99476 i	10/23	435.81
99374 i	10/15	2,497.16	99425 i	10/24	2,573.83	99477 i	10/23	858.84
99375 i	10/21	2,850.04	99426 i	10/21	3,965.23	99478 i	10/27	4,788.21
99376 i	10/17	2,201.82	99427 i	10/16	5,694.72	99481*i	10/22	656.55
99377 i	10/16	2,593.38	99428 i	10/17	1,852.45	99482 i	10/24	6,144.44
99378 i	10/21	3,940.49	99429 i	10/16	1,436.19	99484*i	10/28	4,578.49
99379 i	10/17	862.03	99430 i	10/23	2,666.90	99485 i	10/22	2,376.28
99380 i	10/16	5,611.93	99431 i	10/20	2,337.82	99486 i	10/23	5,287.01
99381 i	10/20	4,757.62	99432 i	10/27	1,243.02	99487 i	10/24	886.23
99382 i	10/17	4,712.63	99433 i	10/17	1,441.08	99488 i	10/23	2,848.58
99383 i	10/20	933.65	99434 i	10/17	475.06	99489 i	10/28	3,601.26

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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
99490 i	10/24	1,350.55	99556 i	10/24	4,748.20	99623 i	10/30	3,391.96
99491 i	10/23	1,555.90	99557 i	10/23	4,199.13	99626*i	10/29	2,737.02
99492 i	10/29	1,793.15	99559*i	10/24	5,114.34	99628*i	10/29	222.19
99493 i	10/22	36,449.96	99560 i	10/24	7,219.32	99629 i	10/31	9,024.46
99494 i	10/28	2,357.67	99561 i	10/24	4,752.91	99630 i	10/30	1,176.29
99495 i	10/22	909.71	99562 i	10/24	7,802.16	99631 i	10/29	5,519.06
99496 i	10/22	1,839.78	99563 i	10/23	1,280.83	99632 i	10/29	449.62
99497 i	10/22	100.00	99564 i	10/23	4,432.02	99633 i	10/30	7,911.69
99498 i	10/28	8,763.06	99565 i	10/27	20.00	99634 i	10/30	3,674.47
99499 i	10/23	2,634.29	99566 i	10/24	451.42	99635 i	10/31	409.07
99502*i	10/27	70.00	99567 i	10/27	100.00	99641*i	10/30	3,054.46
99503 i	10/22	1,657.90	99568 i	10/23	4,125.57	99642 i	10/30	3,054.46
99504 i	10/28	2,046.96	99569 i	10/23	649.32	99643 i	10/29	6,133.83
99505 i	10/22	567.57	99570 i	10/23	4,738.46	99644 i	10/29	3,540.16
99507*i	10/23	570.57	99571 i	10/29	35.00	99645 i	10/31	2,844.05
99508 i	10/23	5,940.82	99572 i	10/31	276.22	99646 i	10/30	1,432.60
99509 i	10/23	1,571.64	99573 i	10/22	5,788.56	99647 i	10/30	1,045.67
99510 i	10/22	652.66	99574 i	10/28	1,630.11	99648 i	10/31	2,363.95
99511 i	10/27	8,601.99	99575 i	10/22	595.90	99649 i	10/31	1,319.88
99512 i	10/22	3,762.26	99576 i	10/23	4,666.81	99650 i	10/31	3,627.78
99513 i	10/23	292.96	99577 i	10/24	802.29	99651 i	10/31	7,742.03
99514 i	10/24	435.81	99578 i	10/24	4,053.60	99653*i	10/29	2,098.52
99515 i	10/22	1,639.87	99579 i	10/24	6,517.51	99654 i	10/30	1,382.11
99516 i	10/27	3,253.57	99580 i	10/24	1,897.63	99658*i	10/29	1,322.92
99517 i	10/23	434.61	99581 i	10/24	642.89	99660*i	10/30	40.00
99518 i	10/22	1,830.40	99582 i	10/23	14,217.03	99661 i	10/29	6,399.31
99519 i	10/23	358.35	99583 i	10/23	613.16	99662 i	10/29	1,723.66
99520 i	10/22	7,135.54	99584 i	10/22	1,854.39	99663 i	10/29	4,054.52
99521 i	10/23	3,433.88	99585 i	10/24	760.39	99664 i	10/31	5,174.37
99522 i	10/22	615.45	99586 i	10/24	354.31	99665 i	10/31	1,621.91
99524*i	10/22	2,728.89	99587 i	10/24	7,710.91	99666 i	10/30	3,243.61
99525 i	10/24	1,995.69	99588 i	10/23	637.90	99667 i	10/31	2,536.11
99526 i	10/24	1,311.95	99589 i	10/24	50.00	99668 i	10/30	1,433.19
99528*i	10/28	3,059.06	99590 i	10/23	4,491.71	99671*i	10/29	1,929.09
99529 i	10/23	3,703.70	99591 i	10/23	937.94	99672 i	10/30	3,284.88
99530 i	10/23	1,805.47	99592 i	10/23	7,738.70	99675*i	10/30	586.27
99531 i	10/23	75.00	99593 i	10/23	4,657.44	99676 i	10/29	950.81
99532 i	10/22	907.12	99594 i	10/28	1,665.81	99677 i	10/31	2,287.44
99533 i	10/23	3,179.52	99595 i	10/23	1,110.46	99678 i	10/30	186.53
99534 i	10/23	926.97	99596 i	10/24	7,868.55	99680*i	10/31	4,802.50
99535 i	10/22	3,260.81	99597 i	10/24	4,116.81	99681 i	10/31	125.00
99536 i	10/23	2,059.92	99598 i	10/23	3,223.93	99683*i	10/31	2,228.64
99537 i	10/23	6,461.93	99599 i	10/24	2,817.71	99684 i	10/31	85.00
99538 i	10/28	963.28	99600 i	10/28	3,844.37	99685 i	10/29	4,299.59
99539 i	10/22	1,363.32	99601 i	10/28	335.46	99687*i	10/29	2,860.71
99540 i	10/22	7,985.80	99602 i	10/24	2,690.98	99689*i	10/30	2,717.81
99542*i	10/23	570.02	99603 i	10/23	2,807.05	99690 i	10/30	2,613.12
99543 i	10/22	2,174.38	99606*i	10/29	125.00	99691 i	10/30	1,053.36
99544 i	10/22	456.83	99607 i	10/30	11,080.67	99692 i	10/30	50.00
99545 i	10/27	1,499.44	99609*i	10/31	1,967.55	99694*i	10/30	7,413.96
99546 i	10/27	3,820.59	99611*i	10/29	1,788.78	99696*i	10/29	7,782.68
99547 i	10/23	3,449.19	99612 i	10/29	1,612.85	99697 i	10/30	391.22
99548 i	10/22	4,564.77	99613 i	10/29	2,255.19	99699*i	10/30	2,243.88
99550*i	10/28	1,266.97	99615*i	10/30	5,441.75	99700 i	10/29	8,781.11
99551 i	10/27	125.00	99616 i	10/29	1,691.04	99703*i	10/29	426.48
99552 i	10/23	125.00	99617 i	10/30	371.07	99704 i	10/30	382.44
99553 i	10/23	75.00	99619*i	10/30	1,020.04	99705 i	10/29	1,677.83
99555*i	10/28	22,639.13	99622*i	10/29	7,188.44	99706 i	10/29	520.69



Statement Period Date: 10/1/2008 - 10/31/2008  
 Account Type: Control Disbursement  
 Account Number: 7480493837

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

OLA

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

5254



**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
99707 i	10/30	19,499.72	99756 i	10/29	1,031.01	99805 i	10/30	940.23
99708 i	10/31	1,771.04	99757 i	10/31	3,722.70	99806 i	10/31	3,341.48
99709 i	10/29	1,023.63	99758 i	10/31	85.00	99808*i	10/30	1,186.82
99710 i	10/30	2,736.51	99759 i	10/30	4,655.26	99809 i	10/30	100.00
99711 i	10/29	489.27	99760 i	10/30	2,366.05	99810 i	10/30	3,763.38
99712 i	10/29	2,661.64	99761 i	10/29	812.15	99811 i	10/30	5,123.21
99713 i	10/29	2,190.29	99763*i	10/30	1,636.47	99812 i	10/30	1,881.51
99715*i	10/30	3,528.53	99764 i	10/30	584.03	99813 i	10/30	1,013.10
99716 i	10/29	2,629.14	99765 i	10/30	6,655.01	99814 i	10/30	1,013.10
99717 i	10/30	3,239.80	99768*i	10/30	75.00	99816*i	10/31	4,729.31
99720*i	10/29	2,221.06	99779*i	10/30	1,104.63	99817 i	10/31	10,342.54
99721 i	10/31	6,583.92	99780 i	10/31	5,675.54	99818 i	10/31	1,595.94
99724*i	10/31	871.01	99781 i	10/30	20,343.82	99819 i	10/31	532.06
99725 i	10/29	6,645.48	99783*i	10/30	2,649.74	99823*i	10/30	80.00
99726 i	10/30	801.48	99786*i	10/29	425.23	99824 i	10/30	75.00
99727 i	10/30	2,651.23	99788*i	10/29	2,229.79	99825 i	10/31	1,070.70
99728 i	10/31	934.84	99790*i	10/30	7,134.36	99829*i	10/31	4,860.78
99730*i	10/31	319.60	99791 i	10/31	5,272.87	99830 i	10/31	454.33
99731 i	10/31	5,971.36	99792 i	10/31	85.00	99831 i	10/31	454.33
99733*i	10/31	888.22	99793 i	10/30	6,535.53	99832 i	10/31	456.45
99734 i	10/31	2,303.10	99794 i	10/30	768.61	99833 i	10/31	460.84
99737*i	10/30	5,084.90	99795 i	10/30	422.24	99834 i	10/30	677.05
99738 i	10/29	5,932.80	99796 i	10/31	282.44	99835 i	10/30	9,451.72
99739 i	10/29	1,777.67	99798*i	10/31	2,877.71	99836 i	10/31	5,704.94
99740 i	10/29	802.49	99799 i	10/31	515.90	99837 i	10/30	834.35
99741 i	10/29	4,116.44	99800 i	10/31	368.07	99844*i	10/30	6,999.04
99742 i	10/30	810.46	99801 i	10/31	7,710.66	99845 i	10/30	7,842.24
99743 i	10/30	969.72	99802 i	10/30	1,882.27	99846 i	10/30	7,784.31
99751*i	10/29	692.76	99803 i	10/30	1,882.27	99847 i	10/30	10,700.90
99753*i	10/31	1,488.12	99804 i	10/30	13,885.04	99848 i	10/31	10,700.90
99755*i	10/30	2,408.34						

**Deposits / Credits**

22 items totaling \$33,592,717.19

Date	Amount	Description
10/01	2,936,621.51	CDA TRANSFER
10/02	895,148.62	CDA TRANSFER
10/03	897,483.03	CDA TRANSFER
10/06	513,675.24	CDA TRANSFER
10/07	2,329,097.23	CDA TRANSFER
10/08	1,371,002.19	CDA TRANSFER
10/09	755,040.56	CDA TRANSFER
10/10	309,368.56	CDA TRANSFER
10/14	405,753.16	CDA TRANSFER
10/15	1,412,454.98	CDA TRANSFER
10/16	946,698.82	CDA TRANSFER
10/17	811,200.69	CDA TRANSFER
10/20	1,304,079.22	CDA TRANSFER

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**Deposits / Credits - continued**

Date	Amount	Description
10/21	436,807.85	CDA TRANSFER
10/22	2,613,593.70	CDA TRANSFER
10/23	1,646,133.50	CDA TRANSFER
10/24	1,701,120.14	CDA TRANSFER
10/27	3,006,941.58	CDA TRANSFER
10/28	1,167,145.59	CDA TRANSFER
10/29	1,800,832.33	CDA TRANSFER
10/30	3,223,053.81	CDA TRANSFER
10/31	3,109,464.88	CDA TRANSFER

**Daily Balance Summary**

Date	Amount	Date	Amount	Date	Amount
10/01	0.00	10/14	0.00	10/23	0.00
10/02	0.00	10/15	0.00	10/24	0.00
10/03	0.00	10/16	0.00	10/27	0.00
10/06	0.00	10/17	0.00	10/28	0.00
10/07	0.00	10/20	0.00	10/29	0.00
10/08	0.00	10/21	0.00	10/30	0.00
10/09	0.00	10/22	0.00	10/31	0.00
10/10	0.00				

ON 10/18/08, THE CINCINNATI, OH AND CLEVELAND, OH FEDERAL RESERVE CHECK-PROCESSING REGIONS WILL MERGE. ON 11/15/08, THE JACKSONVILLE, FL AND ATLANTA, GA FEDERAL RESERVE CHECK-PROCESSING REGIONS WILL MERGE. SOME NONLOCAL CHECKS WILL BECOME LOCAL CHECKS MAKING FUNDS AVAILABLE SOONER! VISIT A LOCAL FIFTH THIRD BANK FOR MORE DETAILS.

**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.