

From:

09/11/2009 15:00

#482 P.003/005

B 10 (Official Form 10) (12/08)

UNITED STATES BANKRUPTCY COURT Middle District of Florida, Jacksonville Div.		PROOF OF CLAIM
Name of Debtor: TAYLOR, BEAN & WHITAKER MORTGAGE CORP.		Case Number: 3:09-bk-07047-JAF
NOTE: This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A request for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503.		
Name of Creditor (the person or other entity to whom the debtor owes money or property): Wright Express Financial Services P.O. Box 639 Portland, ME 04103 207-523-7006		☐ Check this box to indicate that this claim amends a previously filed claim. Court Claim Number: _____ (If known) Filed on: _____
Name and address where notices should be sent: CLAIM FILED JACKSONVILLE, FLORIDA OCT 19 2009		☐ Check this box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars. ☐ Check this box if you are the debtor or trustee in this case.
Telephone number: 207-523-7006		
Name and address where payment should be sent (if different from above): CLERK, U.S. BANKRUPTCY COURT MIDDLE DISTRICT OF FLORIDA		☐ Check this box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars. ☐ Check this box if you are the debtor or trustee in this case.
1. Amount of Claim as of Date Case Filed: \$ 214,270.92		5. Amount of Claim Entitled to Priority under 11 U.S.C. §507(a). If any portion of your claim falls in one of the following categories, check the box and state the amount. Specify the priority of the claim. ☐ Domestic support obligations under 11 U.S.C. §507(a)(1)(A) or (a)(1)(B). ☐ Wages, salaries, or commissions (up to \$10,950*) earned within 180 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. §507 (a)(4). ☐ Contributions to an employee benefit plan - 11 U.S.C. §507 (a)(5). ☐ Up to \$2,425* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. §507 (a)(7). ☐ Taxes or penalties owed to governmental units - 11 U.S.C. §507 (a)(8). ☐ Other - Specify applicable paragraph of 11 U.S.C. §507 (a)(). Amount entitled to priority: \$ _____
If all or part of your claim is secured, complete item 4 below; however, if all of your claim is unsecured, do not complete item 4. If all or part of your claim is entitled to priority, complete item 5. ☐ Check this box if claim includes interest or other charges in addition to the principal amount of claim. Attach itemized statement of interest or charges.		
2. Basis for Claim: <u>Charge card purchases</u> (See instruction #2 on reverse side.)		
3. Last four digits of any number by which creditor identifies debtor: <u>4043</u>		
3a. Debtor may have scheduled account as: _____ (See instruction #3a on reverse side.)		
4. Secured Claim (See instruction #4 on reverse side.) Check the appropriate box if your claim is secured by a lien on property or a right of setoff and provide the requested information. Nature of property or right of setoff: ☐ Real Estate ☐ Motor Vehicle ☐ Other Describe: Value of Property: \$ _____ Annual Interest Rate: % Amount of arrearage and other charges as of time case filed included in secured claim, If any: \$ _____ Basis for perfection: _____ Amount of Secured Claim: \$ _____ Amount Unsecured: \$ _____		
6. Credits: The amount of all payments on this claim has been credited for the purpose of making this proof of claim.		*Amounts are subject to adjustment on 4/1/10 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.
7. Documents: Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. You may also attach a summary. Attach redacted copies of documents providing evidence of perfection of a security interest. You may also attach a summary. (See instruction 7 and definition of "redacted" on reverse side.) DO NOT SEND ORIGINAL DOCUMENTS. ATTACHED DOCUMENTS MAY BE DESTROYED AFTER SCANNING. If the documents are not available, please explain:		
Date: <u>9/16/09</u>		
Signature: The person filing this claim must sign it. Sign and print name and title, if any, of the creditor or other person authorized to file this claim and state address and telephone number if different from the notice address above. Attach copy of power of attorney, if any. Peter Connolly v.p.		FOR COURT USE ONLY T, B & W Mortgage Corp.  00163

Penalty for presenting fraudulent claim: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571.

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 please call 1-877-557-6415

ACCT. NUMBER: 5567 3400 0302 4043

CREDIT LIMIT	400,000.00	CASH ADVANCE BALANCE	.00
CURRENT BALANCE	214,270.92	MINIMUM PAYMENT DUE	214,270.92
AVAILABLE CREDIT	185,729.08	PAYMENT DUE DATE	09-01-09

CORPORATE ACCOUNT ACTIVITY
TAYLOR BEAN & WHITAKER MORTGAG
 5567-3400-0302-4043

TOTAL CORPORATE ACTIVITY
\$28,842.68 CR

Post Date	Trans Date	Reference Number	Transaction Description	Amount
08-03	08-03	75567349215009011000015	PAYMENT RECEIVED -- THANK YOU	681.69 PY
08-03	08-03	75567349215009014000012	PAYMENT RECEIVED -- THANK YOU	2,272.07 PY
08-03	08-03	75567349215009010000016	PAYMENT RECEIVED -- THANK YOU	2,352.51 PY
08-03	08-03	75567349215009012000014	PAYMENT RECEIVED -- THANK YOU	2,617.17 PY
08-03	08-03	75567349215009015000011	PAYMENT RECEIVED -- THANK YOU	3,150.95 PY
08-03	08-03	75567349215009009000019	PAYMENT RECEIVED -- THANK YOU	6,287.14 PY
08-03	08-03	75567349215009013000013	PAYMENT RECEIVED -- THANK YOU	14,882.10 PY
08-03	08-03	75567349215009016000010	PAYMENT RECEIVED -- THANK YOU	88,530.45 PY
08-11	08-11	75567349223009015000011	NON-SUFFICIENT FUNDS CHARGE	25.00
08-11	08-03	75567349223009015000011	PAYMENT RETURNED REASON S	3,150.95
08-11	08-11	75567349223009016000010	NON-SUFFICIENT FUNDS CHARGE	25.00
08-11	08-03	75567349223009016000010	PAYMENT RETURNED REASON S	88,530.45

INDIVIDUAL CARDHOLDER ACTIVITY

LEE B FARKAS	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
5567-3400-0226-8963	\$0.00	\$332.94	\$0.00	\$332.94

Post Date	Trans Date	Reference Number	Transaction Description	Amount
07-30	07-28	25411179210210036504804	PNP PROPTAX 888-8916084 OR	332.94

ACCOUNTS PAYABLE	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
5567-3400-7929-5576	\$0.00	\$5,208.83	\$0.00	\$5,208.83

Post Date	Trans Date	Reference Number	Transaction Description	Amount
07-20	07-17	25486759199199198519102	PRINT PLACE COM ARLINGTON TX	770.28
07-21	07-21	55548079202207671916025	RAGAN COMMUNICATIONS 1 08008785331 IL	1,485.00
07-27	07-24	55457029206207188500381	HARRY'S SEAFOOD BAR & OCALA FL	102.70
07-29	07-27	85140619209001492985227	TRAINUP.COM 972-6818100 TX	112.00
08-03	08-01	85443929214700546613418	WESTON GRAPHICS INC 818-703-6614 CA	2.00
08-03	07-31	85443929212700546613402	WESTON GRAPHICS INC 818-703-6614 CA	11.95
08-06	08-04	85443929216700546613770	WESTON GRAPHICS INC 818-703-6614 CA	24.90
08-06	08-06	55500809218207524547314	NETWORK MEDIA PARTNERS 04105848498 MD	500.00
08-06	08-06	55500809218207524550029	NETWORK MEDIA PARTNERS 04105848498 MD	1,200.00
08-07	08-05	85247719218980015945645	WESTON GRAPHICS, INC. CANOGA PARK CA	1,000.00

JUAN ROBLES	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
5567-3400-7929-5592	\$0.00	\$1,532.82	\$0.00	\$1,532.82

Post Date	Trans Date	Reference Number	Transaction Description	Amount
07-20	07-17	05444009199841332148370	HUGHES-SUPPLY: 0062 OCALA FL	33.28
07-20	07-16	25486759199198184804503	LUBE 1 10 MINUTE OIL OCALA FL	162.92
07-22	07-21	85418369202118000100422	JALISCO INC FT LAUDERDALE FL	17.70
07-22	07-20	85308618202701281122486	KWIK KING 475A OCALA FL	50.00
07-23	07-22	05486809204837001475305	EXXONMOBIL 14112QPS POMPANO BEACH FL	4.86
07-23	07-22	05486809204378001478225	EXXONMOBIL 14112148 POMPANO BEACH FL	35.20
07-23	07-21	55308769203547812025565	SHELL OIL 57543704001 SAINT CLOUD FL	48.01
07-24	07-22	05410199204242310484410	POLLO TROPICAL00000QPS FT LAUDERDALE FL	11.20

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ACCT. NUMBER: 5567 3400 0302 4043

CREDIT LIMIT	400,000.00	CASH ADVANCE BALANCE	.00
CURRENT BALANCE	214,270.92	MINIMUM PAYMENT DUE	214,270.92
AVAILABLE CREDIT	185,729.08	PAYMENT DUE DATE	09-01-09

INDIVIDUAL CARDHOLDER ACTIVITY

07-27	07-23	55316589205739204690144	GIANT OIL # 105 QPS OCALA FL	51.33
07-27	07-23	55316589205739204690151	GIANT OIL # 105 QPS OCALA FL	62.60
08-04	08-03	55432889215000604959271	LOWES #00440* OCALA FL	57.99
08-05	08-04	55316589218739218140457	GIANT OIL # 105 QPS OCALA FL	71.16
08-05	08-04	55480779216206719100088	COLOR WHEEL PAINT #129 OCALA FL	111.30
08-06	08-04	55308769217547764058287	SHELL OIL 575431136QPS OCALA FL	62.02
08-06	08-04	85140819217900730106399	NEWSTRIPE, INC. 303-3647786 CO	753.25

BENJAMIN CHARLES	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
5567-3400-7929-5518	\$0.00	\$2,678.56	\$0.00	\$2,678.56

Post Date	Trans Date	Reference Number	Transaction Description	Amount
07-20	07-19	55547519201576200015617	APPLE MARKET PENSACOLA FL	70.88
07-20	07-16	25260059198198144795301	X CLEAN SERVICES GULF BREEZE FL	132.25
07-21	07-19	05444009201844284363450	CVS PHARMACY #4171 Q03 PENSACOLA FL	9.77
07-21	07-08	55547519201545495010858	HUDSON NEWS 275 LG E BOSTON MA	27.73
07-22	07-20	85183419202900017630285	JUBILEE RESTAURANT PENSACOLA FL	142.50
07-23	07-21	05410199203255222058461	SUBWAY 00068QPS PENSACOLA FL	14.83
07-23	07-22	55548968203125649010252	SPORT CLIPS FL-480 GULF BREEZE FL	15.00
07-23	07-22	05444009204847563561473	PUBLIX #1189 GULF BREEZE FL	19.74
07-23	07-22	55460299203074974011723	MCGUIRES IRISH PUB PENSACOLA FL	29.71
07-23	07-22	85436159203920854150144	INTERMISSION PENSACOLA FL	38.00
07-23	07-21	2526359920320333864705	BEACHES TANNING GULF BREEZE FL	95.00
07-24	07-23	85436159204920854150150	INTERMISSION PENSACOLA FL	14.00
07-24	07-23	55548509204207486600339	THE FISH HOUSE PENSACOLA FL	27.05
07-24	07-22	55548709204578177010592	CRAB TRAP PENSACOLA PENSACOLA FL	123.68
07-27	07-26	55547519208576207016298	APPLE MARKET PENSACOLA FL	24.30
07-27	07-24	05486809206378000374585	EXXONMOBIL 42340356 MOSS POINT MS	35.34
07-27	07-26	55417349207152075078248	THE 835 CLUB NEW ORLEANS LA	36.00
07-27	07-25	85186879207700113591143	AMERICAN RESTAURANT IN NEW ORLEANS LA	53.00
07-27	07-25	55500809206200888200731	LARRY FLYNT'S HUSTLER NEW ORLEANS LA	65.46
07-27	07-25	85183419207900010200107	THE HISTORIC MANSION NEW ORLEANS LA	65.88
07-27	07-25	55547509206124165013701	RAZZOO NEW ORLEANS LA	74.50
07-27	07-26	55547509207123294010157	BOURBON COWBOY NEW ORLEANS LA	105.00
07-27	07-25	55541869207004058291577	MARRIOTT 337V7JW NORL NEW ORLEANS LA	269.83
			000005567 ARRIVAL: 07-25-09	
07-28	07-26	05140489208740024974282	MCDONALD'S F11322 Q17 SLIDELL LA	7.46
07-28	07-27	55460299208274664010440	SEVILLE QUARTER PENSACOLA FL	11.00
07-28	07-27	55460299208074989015847	MCGUIRES IRISH PUB PENSACOLA FL	26.48
07-28	07-26	55541869208072020161235	PARC ST CHARLES HOTEL NEW ORLEANS LA	42.44
			000005567 ARRIVAL: 07-24-09	
07-28	07-25	75259549208462728440544	KRAZY KORNER NEW ORLEANS LA	52.00
07-29	07-28	55460299209074994011533	MCGUIRES IRISH PUB PENSACOLA FL	63.05
07-30	07-29	05486809211378000426735	EXXONMOBIL 42367177 GULF BREEZE FL	37.24
07-30	07-28	55547519210558847010051	OUTBACK #1255 PENSACOLA FL	40.86
07-30	07-29	05444009211856375056615	PUBLIX #1189 GULF BREEZE FL	80.20
07-31	07-30	05410199211018425594827	ENTERPRISE RENT-A-CAR PENSACOLA FL	20.00
			D341585 PENSACOL	
07-31	07-30	55460299211074998015886	MCGUIRES IRISH PUB PENSACOLA FL	43.45
07-31	07-30	85436159211920854150193	INTERMISSION PENSACOLA FL	57.00
07-31	07-29	25260059211211080458009	X CLEAN SERVICES GULF BREEZE FL	75.58
08-03	08-01	55546709213560329012980	BAMBOOWILLIESBEACHSIDE PENSACOLA BEA FL	37.25
08-03	07-30	55541869212004083339683	TOM THUMB #82 Q39 PENSACOLA FL	38.44
08-03	07-31	85436159212920854150127	INTERMISSION PENSACOLA FL	39.25
08-03	08-02	55547519215576214016258	APPLE MARKET PENSACOLA FL	42.78
08-03	08-02	55460299214074007010947	MCGUIRES IRISH PUB PENSACOLA FL	116.64
08-04	08-02	55460299215274870014674	SEVILLE QUARTER PENSACOLA FL	13.25
08-04	08-03	85418369215118000185329	PADDY O LEARYS IRISH P PENSACOLA FL	39.75
08-04	08-02	55546709215560707010695	HOOTERS PENSACOLA BEA PENSACOLA BE FL	58.45
08-04	08-03	55436879215152152485624	PERDUE LAWN SERVICES I PENSACOLA FL	174.00
08-05	08-04	85436159218920854150172	INTERMISSION PENSACOLA FL	24.00
08-05	08-04	55460299216074013019971	MCGUIRES IRISH PUB PENSACOLA FL	48.56

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ACCT. NUMBER: 5567 3400 0302 4043

CREDIT LIMIT	400,000.00	CASH ADVANCE BALANCE	.00
CURRENT BALANCE	214,270.92	MINIMUM PAYMENT DUE	214,270.92
AVAILABLE CREDIT	185,729.08	PAYMENT DUE DATE	09-01-09

INDIVIDUAL CARDHOLDER ACTIVITY

CRAIG CRANMER
5567-3400-7929-5642

CREDITS
\$0.00

PURCHASES
\$314.02

CASH ADV
\$0.00

TOTAL ACTIVITY
\$314.02

Post Date	Trans Date	Reference Number	Transaction Description	Amount
07-20	07-17	75309569199745246101187	GODADDY.COM 480-5058855 AZ	6.99
07-20	07-18	55432869199000479540941	VONAGE *PRICE+TAXES 866-243-4357 NJ	33.46
07-20	07-20	55432869201000708704082	CTO*GOTOWEBINAR.COM 800-263-6317 CA	99.00
07-27	07-25	75309569207773864167140	GODADDY.COM 480-5058855 AZ	32.98
07-27	07-25	55432869206000411222971	CTO*GOTOWEBINAR.COM 800-263-6317 CA	99.00
08-07	08-06	55432869218000102436282	VONAGE *PRICE+TAXES 866-243-4357 NJ	42.59

DANIEL CHAPMAN
5567-3400-7929-5667

CREDITS
\$115.53

PURCHASES
\$12,119.98

CASH ADV
\$0.00

TOTAL ACTIVITY
\$12,004.43

Post Date	Trans Date	Reference Number	Transaction Description	Amount
07-20	07-17	55483829198380598308579	SAMS CLUB OCALA FL	22.57
07-20	07-16	05444749198840433071921	OFFICE DEPOT #264 OCALA FL	24.49
07-20	07-17	55485419199004015110946	UNIVERSAL COMPANIES IN 276-591-4000 VA	94.25
07-20	07-16	55548709198578195012362	YOUNG LIVING ESSENTIAL 0 08003713515 UT	171.63
07-21	07-20	05416018201141002432520	WAL-MART #0697 OCALA FL	117.50
07-22	07-20	05444749202845480431021	OFFICE DEPOT #1165 800-463-3768 FL	21.28
07-22	07-20	55485418202004016080589	UNIVERSAL COMPANIES IN 276-591-4000 VA	94.25
07-22	07-21	85418369202118000100018	TOOL DOCTOR OF CENTRAL OCALA FL	14.59
07-22	07-20	55485419202004016090597	UNIVERSAL COMPANIES IN 276-591-4000 VA	78.00
07-22	07-20	55541869202010174374259	THE HOME DEPOT 253 OCALA FL	178.66
07-24	07-22	55485419204004016095024	UNIVERSAL COMPANIES IN 276-591-4000 VA	18.25
07-24	07-23	55457379204472000001011	TITLE BOXING 09138834737 KS	299.99
07-24	07-23	55429509204849418766409	PAYPAL *WAYNESWORLD 4029357733 CA	500.00
07-27	07-24	05410199205091007695807	TARGET 00008730 OCALA FL	21.28
07-27	07-24	85418369205118000100114	TOOL DOCTOR OF CENTRAL OCALA FL	63.88
07-27	07-23	85140519205900019600084	FULL CIRCLE PADDING , 5082852500 MA	96.95
07-27	07-26	55429509207849474456603	SOMFYONLINE 8665181909 FL	135.74
07-27	07-24	55541869208040173357624	THE HOME DEPOT 253 OCALA FL	183.28
07-27	07-24	85454918205900010100011	SPORTSGRAPHICS INC CLARION IA	1,460.00
07-28	07-27	55483829208380977805324	WM SUPERCENTER OCALA FL	194.00
07-29	07-28	05444009210855126505665	FAMILY DOLLAR #477 OCALA FL	11.72
07-29	07-27	85450939208980002720701	STAR TRAC 800-228-6635 CA	1,041.06
07-31	07-29	05444749211856790800291	OFFICE DEPOT #1214 800-463-3768 GA	4.25
07-31	07-29	85450939211880002720772	STAR TRAC 800-228-6635 CA	92.10
07-31	07-29	05444749211856790800374	OFFICE DEPOT #1165 800-463-3768 FL	112.82
07-31	07-30	85419959211900014135429	FITNESS FIRST 913-3846262 KS	317.63
08-03	07-31	55541869213010173334590	THE HOME DEPOT 253 OCALA FL	64.78
08-03	07-30	55547539212122485010269	FITNESSREPAIRPARTS.COM 06364106128 MO	76.23
08-03	08-01	55480779213286586602013	WWW.SEENONSTORES.CO 04152485745 CA	105.65
08-03	07-31	65457379213207988501791	HEARTLAND TANNING INC 08187951414 MO	117.10
08-03	07-31	75308379213000010800195	IPANEMA BRAZILIAN STEA OCALA FL	213.00
08-03	07-31	85486159212701915180934	IDEAL FITNESS 561-745-2832 FL	537.50
08-03	07-31	85183559212980007786512	IMAGE INTERNATIONAL WEST PALM BEA FL	775.80
08-03	07-31	05444009213859837327945	BEAUTY SYSTEMS GRP #69 800-362-3188 OH	1,212.42
08-04	08-03	85418369215118000100120	TOOL DOCTOR OF CENTRAL OCALA FL	10.65
08-04	08-03	55417349215732155388755	INKGRABBER COM 805-5837755 CA	24.75
08-04	08-03	55464949215200520300045	CONTEC 08645038333 SC	80.81
08-04	08-03	55541869215004088116299	CARNIVAL CRUISE TKT/RE MIAMI FL	2,532.00
08-05	08-04	05410199217105138324247	STAPLES 00118798 OCALA FL	30.86
08-05	08-04	05410199216091008040323	TARGET 00008730 OCALA FL	57.56
08-05	08-04	55417349216152163563563	INKGRABBER COM 805-5837755 CA	79.85
08-05	08-04	55457379217207988500385	HEARTLAND TANNING INC 08187951414 MO	784.70
08-06	08-04	55421359217158150553543	CACTUS CAR WASH - OCAL OCALA FL	12.95
08-06	08-04	55421359217158150553550	CACTUS CAR WASH - OCAL OCALA FL	12.95
08-06	08-04	55421359217158150553568	CACTUS CAR WASH - OCAL OCALA FL	12.95

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ACCT. NUMBER: 5567 3400 0302 4043

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CURRENT BALANCE	214,270.92	MINIMUM PAYMENT DUE	214,270.92
AVAILABLE CREDIT	186,729.08	PAYMENT DUE DATE	09-01-09

INDIVIDUAL CARDHOLDER ACTIVITY

08-06	08-04	55641869217010174355368	THE HOME DEPOT 253 OCALA FL	22.28
08-06	08-05	05444009217864914284122	BEAUTY SYSTEMS GRP #69 800-362-3186 OH	112.96
08-10	08-07	25411179220220270249204	RAY THE LOCKSMITH OCALA FL	9.59

DAVID STARK	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
5567-3400-7929-5683	\$0.00	\$3,392.42	\$0.00	\$3,392.42

Post Date	Trans Date	Reference Number	Transaction Description	Amount
07-24	07-23	05416019204141008275948	SAMSClub #8643 ATLANTA GA	172.14
07-27	07-24	25247809207004437300475	MARLOWS TAVERN 3 ATLANTA GA	56.37
07-27	07-24	06444749206850587285375	OFFICE DEPOT #2375 ATLANTA GA	94.00
07-27	07-24	05416019205141006908992	SAMSClub #6643 ATLANTA GA	114.29
07-29	07-27	55541869209010173170412	THE HOME DEPOT 159 ATLANTA GA	328.18
07-29	07-27	55541869209010173169869	THE HOME DEPOT 159 ATLANTA GA	837.29
07-30	07-29	55432869210000991499522	LOWES #01875* ATLANTA GA	86.27
07-31	07-29	55541869211010175161282	THE HOME DEPOT 159 ATLANTA GA	684.39
08-03	08-01	55541869214010174217108	THE HOME DEPOT 159 ATLANTA GA	82.70
08-03	08-01	55541869214010185889796	THE HOME DEPOT #6988 ATLANTA GA	108.33
08-03	08-01	55541869214010185896114	THE HOME DEPOT #6986 ATLANTA GA	322.04
08-03	07-30	55541869212010173149650	THE HOME DEPOT 159 ATLANTA GA	459.02
08-07	08-05	0544400921886589652060	CVS PHARMACY #2943 Q03 ATLANTA GA	6.25
08-07	08-05	55541869218010173170363	THE HOME DEPOT 159 ATLANTA GA	43.15

DELTON G DE ARMAS	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
5567-3400-7928-5691	\$0.00	\$18,112.28	\$0.00	\$18,112.28

Post Date	Trans Date	Reference Number	Transaction Description	Amount
07-20	07-17	85450799198118000109392	OFr LICENSE 1800 848 3 800-8483792 FL	325.00
07-20	07-17	85450799198118000109459	OFr LICENSE 1800 848 3 800-8483792 FL	325.00
07-20	07-17	85450799198118000109475	OFr LICENSE 1800 848 3 800-8483792 FL	325.00
07-20	07-17	85450799198118000109483	OFr LICENSE 1800 848 3 800-8483792 FL	325.00
07-20	07-17	85450799198118000109525	OFr LICENSE 1800 848 3 800-8483792 FL	325.00
07-27	07-24	15121839206540298345539	STATE OF HI OCCA PMT 808-695-4622 HI	12.50
07-27	07-24	25411179206208043525507	CITY OF OCALA 888-8916084 FL	257.38
07-27	07-24	55436879206732064624385	NTNWDIE MORTGAGE LIC S 240-3864444 DC	610.00
07-27	07-24	85140519207900019800021	CELEBRATION HEALTH ASS CELEBRATION FL	5,200.00
07-29	07-27	55420599209280187577737	CT SECRETARY OF THE ST HARTFORD CT	300.00
07-30	07-29	05444009211856375058797	PUBLIX #419 OCALA FL	42.00
07-30	07-29	55432869210000996469256	VUE LICENSING 800-274-3444 MN	1,153.50
07-31	07-30	55436879212732121541897	NTNWDIE MORTGAGE LIC S 240-3864444 DC	520.00
07-31	07-30	55436879212732121541954	NTNWDIE MORTGAGE LIC S 240-3864444 DC	520.00
07-31	07-30	55436879212732121542036	NTNWDIE MORTGAGE LIC S 240-3864444 DC	520.00
07-31	07-30	55436879212732121542069	NTNWDIE MORTGAGE LIC S 240-3864444 DC	520.00
07-31	07-30	55436879212732121542093	NTNWDIE MORTGAGE LIC S 240-3864444 DC	520.00
07-31	07-30	55436879212732121542101	NTNWDIE MORTGAGE LIC S 240-3864444 DC	520.00
07-31	07-30	55436879212732121542127	NTNWDIE MORTGAGE LIC S 240-3864444 DC	520.00
07-31	07-30	55436879212732121542143	NTNWDIE MORTGAGE LIC S 240-3864444 DC	520.00
07-31	07-30	55436879212732121542168	NTNWDIE MORTGAGE LIC S 240-3864444 DC	520.00
07-31	07-30	55436879212732121542184	NTNWDIE MORTGAGE LIC S 240-3864444 DC	520.00
07-31	07-30	55436879212732121542200	NTNWDIE MORTGAGE LIC S 240-3864444 DC	520.00
07-31	07-30	55436879212732121542226	NTNWDIE MORTGAGE LIC S 240-3864444 DC	520.00
07-31	07-30	55436879212732121542259	NTNWDIE MORTGAGE LIC S 240-3864444 DC	520.00
08-03	07-31	85180899214980146250199	A SIMPLY UNFORGETTABLE OCALA FL	21.90
08-03	07-31	55436879213732135825020	NTNWDIE MORTGAGE LIC S 240-3864444 DC	520.00
08-03	07-31	55436879213732135825269	NTNWDIE MORTGAGE LIC S 240-3864444 DC	520.00
08-03	07-31	55436879213732135825400	NTNWDIE MORTGAGE LIC S 240-3864444 DC	520.00
08-03	07-31	55436879213732135825674	NTNWDIE MORTGAGE LIC S 240-3864444 DC	520.00
08-07	08-06	55460299218288112300379	KANSAS.GOV KANPAY 07852985059 KS	50.00

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ACCT. NUMBER: 5567 3400 0302 4043

CREDIT LIMIT	400,000.00	CASH ADVANCE BALANCE	.00
CURRENT BALANCE	214,270.92	MINIMUM PAYMENT DUE	214,270.92
AVAILABLE CREDIT	185,729.08	PAYMENT DUE DATE	09-01-09

INDIVIDUAL CARDHOLDER ACTIVITY

DONNA SCOUTEN	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
5567-3400-7929-5709	\$0.00	\$309.47	\$0.00	\$309.47

Post Date	Trans Date	Reference Number	Transaction Description	Amount
07-28	07-26	05444749208853067181161	OFFICE DEPOT #484 LAWRENCEVILLE GA	260.04
08-03	08-02	55500809214207507207336	VOICECONNECTINC.COM SUWANEE GA	49.43

EDWARD BOWMAN	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
5567-3400-7929-5725	\$38.16	\$581.69	\$0.00	\$523.53

Post Date	Trans Date	Reference Number	Transaction Description	Amount
07-20	07-16	05444749198840433072002	OFFICE DEPOT #360 SNELLVILLE GA	74.19
07-23	07-21	05444749203846725259572	OFFICE DEPOT #360 SNELLVILLE GA	38.16 CR
07-23	07-21	05460429203490003342111	TEXACO 0304721 DORAVILLE GA	20.00
07-23	07-22	25536069204030011076292	MURPHY7020ATWALMRT LILBURN GA	47.28
07-28	07-27	25536069209030010296971	MURPHY7020ATWALMRT LILBURN GA	51.38
08-03	07-30	85488149212980020031381	PAKMAIL 392 LILBURN GA	48.97
08-03	07-31	25536069213030013813349	MURPHY7020ATWALMRT LILBURN GA	51.70
08-03	08-01	55647509214253213010088	STORAGE ADVANTAGE (MAR 07709335055 GA	179.00
08-05	08-04	25536069217020005691813	EAST POINT 2498 ATLANTA GA	3.11
08-05	08-03	55417349216252180553037	MR CLEAN CAR WASH HWY LILBURN GA	30.00
08-05	08-04	25536069217030011323947	MURPHY7020ATWALMRT LILBURN GA	34.54
08-08	08-04	55541669217010174199600	THE HOME DEPOT 175 TUCKER GA	21.52

ERIN GOODELL	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
5567-3400-7929-5733	\$0.00	\$4,025.25	\$0.00	\$4,025.25

Post Date	Trans Date	Reference Number	Transaction Description	Amount
07-20	07-16	55417349198581982552021	DELTA 00625080699871 CINCINNATI OH ERINMS/GOODELL	15.00
07-22	07-20	55480519202952378428744	C.P.P INC MOUNTAIN VIEW CA	116.00
07-24	07-23	05410189204091008421733	TARGET 00014878 MISSION KS	53.88
07-27	07-23	05140489205710006365946	PANERA BREAD #2701 Q53 OVERLAND PARK KS	8.48
07-29	07-27	55480519209952328880175	C.P.P INC MOUNTAIN VIEW CA	239.85
07-29	07-27	55480519209952328879623	C.P.P INC MOUNTAIN VIEW CA	510.36
08-03	08-01	55541869213072019351438	HOLIDAY INN & SUITES OCALA FL 000005567 ARRIVAL: 07-31-09	5.00
08-03	07-31	05452529212858437612562	7-ELEVEN 27508 Q05 ORLANDO FL	19.28
08-03	07-31	55140589213624054343055	SOUTHWES 5262145568916 08004359792 TX GOODELL/ERIN	20.00
08-03	07-31	55457029213286888801686	MCO WN K MCI	24.12
08-03	07-31	55417349212152128909863	MCO ENTERPRISES LLCQPS ORLANDO FL	144.00
08-03	08-01	55541869213072019352160	KCI AIRPORT PARKINGQ94 KANSAS CITY MO HOLIDAY INN & SUITES OCALA FL 000005567 ARRIVAL: 07-27-09	397.98
08-06	08-05	55417349218122187196185	TASSOS GREEK RESTAURAN KANSAS CITY MO	9.00
08-06	08-05	55417349218122187198193	TASSOS GREEK RESTAURAN KANSAS CITY MO	11.50
08-07	08-07	55432869219000165447795	COA*AIRLINETAXES&FEES 868-636-8088 NY	24.00
08-07	08-05	55308769218547584019773	SHELL OIL 574432903QPS KANSAS CITY MO	24.73
08-07	08-05	05140489218710019886828	BROOKSIDE MARKET #144 KANSAS CITY MO	27.05
08-07	08-05	05140489218710019900999	MARSH'S SUNFRESH # 299 KANSAS CITY MO	200.94
08-07	08-05	25247809218004610802757	MGE UTILITY PAYMENT 8008596508 AL	203.50
08-07	08-05	55480779218002259703201	ATTM *448167984MWR 08003310500 TX	278.74
08-07	08-06	55417349219122192619501	KCMO WATER SERVICES WE 816-5130267 MO	279.03
08-07	08-06	55432869218000135148831	ATT*BILL PAYMENT 800-288-2020 TX	306.48
08-07	08-06	55432869218000131427443	KCP&L * 816-471-5276 MO	363.32

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ACCT. NUMBER: 5567 3400 0302 4043

CREDIT LIMIT	400,000.00	CASH ADVANCE BALANCE	.00
CURRENT BALANCE	214,270.92	MINIMUM PAYMENT DUE	214,270.92
AVAILABLE CREDIT	185,729.08	PAYMENT DUE DATE	09-01-09

INDIVIDUAL CARDHOLDER ACTIVITY

08-07	08-05	05140489218710019866869	BROOKSIDE MARKET #144 KANSAS CITY MO	533.21
08-10	08-08	85418369219118000100241	THE DROP KANSAS CITY MO	60.60
08-10	08-06	55417349219582192739783	AIRTRANAI 33200717715250 ATLANTA GA	149.20
			GOODELL/ERIN	
			MCI FL H MCO FL H MCI	

GREG CROCKER	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
5567-3400-7929-5741	\$0.00	\$3,056.64	\$0.00	\$3,056.64

Post Date	Trans Date	Reference Number	Transaction Description	Amount
07-20	07-16	05410199198974051151984	RACETRAC158 00001586 LAWRENCEVILLE GA	17.38
07-20	07-18	25411179198198070150608	AMPCO - ORLANDO INTQPS ORLANDO FL	170.00
07-20	07-18	55417349198731989697515	HAMPTON INN SUGARLOAF LAWRENCEVILLE GA	1,210.23
			0000185538 ARRIVAL: 07-07-09	
07-22	07-21	55417349203122032749300	NAIC GENERAL 816-7838038 MO	7.74
07-22	07-22	55548079203911081022097	PITNEY BOWES RENTAL 800-228-1071 CT	29.28
07-22	07-21	55417349203122030846108	NIPR LICENSING SERVICE 816-8423600 MO	165.00
07-24	07-23	85138509204900016600133	O MALLEYS ALLEY OCALA FL	42.26
07-24	07-22	25411179204204248335501	DEPARTMENT OF INSURANC 402-4712208 NE	60.00
07-24	07-23	85138509204900012200227	O MALLEYS ALLEY OCALA FL	182.25
07-27	07-22	25536069208010012411837	RITTER BEER GARDEN OCALA FL	26.00
07-30	07-29	05140489210720018538413	FLDFS AGENT/AGENCY 850 8775135465 FL	115.95
07-30	07-30	55457029211200393138518	CENTRAL FL COMM COLLEG 03528542322 FL	135.00
07-31	07-30	55417349212732122513264	IBT IIS FINGERPRINT CO 217-7932080 IL	58.25
07-31	07-30	05140489211720017250021	FLDFS AGENT/AGENCY 850 8775135465 FL	115.95
08-03	08-01	05444009214860385424384	STATE INS LIC 877-876-4430 MI	50.00
08-03	08-01	05444009214860385424448	STATE INS LIC 877-876-4430 MI	50.00
08-03	07-30	85436199212118000108737	IJSS INK AND TONER 888-745-4316 CA	248.08
08-05	08-04	55436879216152167169394	SOUTHSIDE DELI OCALA FL	22.35
08-05	08-03	85504999216900014421461	FLORIDA ASSOCIATION OF 850-8934155 FL	95.00
08-06	08-05	05444009218865458256888	PUBLIX #419 OCALA FL	39.38
08-06	08-04	55453709217200499300587	WINGHOUSE VI OCALA FL	42.00
08-06	08-05	05444009218865458256981	PUBLIX #419 OCALA FL	97.59
08-07	08-05	85140519218900011301066	WEBCE RICHARDSON TX	27.90
08-10	08-06	55316589219739218160492	QUICK & SAVE #2 QPS OCALA FL	39.07

HERMAN TRINIDAD	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
5567-3400-7929-5758	\$0.00	\$94.28	\$0.00	\$94.28

Post Date	Trans Date	Reference Number	Transaction Description	Amount
08-03	07-31	85187409214900010600015	ASIA FOODS OCALA FL	47.78
08-10	08-07	05460429219490003674812	CHEVRON 0201128 OCALA FL	46.50

JAMES BRITTON	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
5567-3400-7929-5774	\$139.70	\$7,056.95	\$0.00	\$6,917.25

Post Date	Trans Date	Reference Number	Transaction Description	Amount
07-20	07-16	55316589198739197780117	QR #11 QPS OCALA FL	57.18
07-20	07-17	75306379199000019600149	SKY ASIAN FUSION LOCATION FL	78.90
07-22	07-21	85187409202900010000020	SETZERS & COMPANY INC OCALA FL	25.00
07-22	07-21	55547519202573017010161	THE UPS STORE #0929 OCALA FL	71.86
07-22	07-20	55207389202508981934949	GIFTSIN24 AURORA IL	92.94
07-22	07-20	05444009202845480431103	CVS PHARMACY #5974 Q03 OCALA FL	135.00
07-22	07-21	55432869202000918136397	LOWES #00440 OCALA FL	166.07
07-23	07-21	05444009203846725259654	CVS PHARMACY #5974 Q03 OCALA FL	42.59
07-23	07-21	05444009203846725259738	CVS PHARMACY #5974 Q03 OCALA FL	43.07
07-23	07-22	05410199203091007692618	TARGET 00008730 OCALA FL	106.01
07-23	07-21	55421359203987175979184	REGAL MIDWEST ST. LOUIS MO	333.00

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ACCT. NUMBER: 5567 3400 0302 4043

CREDIT LIMIT	400,000.00	CASH ADVANCE BALANCE	.00
CURRENT BALANCE	214,270.92	MINIMUM PAYMENT DUE	214,270.92
AVAILABLE CREDIT	185,729.08	PAYMENT DUE DATE	09-01-09

INDIVIDUAL CARDHOLDER ACTIVITY

07-23	07-21	55421359203987175979192	REGAL MIDWEST ST. LOUIS MO	385.00	
07-28	07-27	55432889208000707812020	LOWES #00440* OCALA FL	87.91	
07-28	07-27	05416019208141005999411	SAMSCUB #6335 OCALA FL	152.94	
07-29	07-28	25411179209209038614002	VESTA AT&T 866-6083007 OR	44.02	
07-29	07-28	85436199209118000190821	CENTRAL VACUUM STORES 727-5265188 FL	113.42	
07-29	07-28	15449859210035390035853	GREENSOUTH EQUIPMENT OCALA FL	219.37	
07-29	07-28	55457029209207548000679	AQUATIC ECO-SYSTEMS IN 04078863939 FL	502.28	
07-30	07-28	05460429210490003293992	CHEVRON 0047735 BELLEVUE FL	50.34	
07-30	07-28	55541889210004041497211	SEARS ROEBUCK 9451 800-876-5543 FL	254.76	
08-03	08-01	55432889213000292031518	LOWES #00440* OCALA FL	41.21	CR
08-03	07-31	05416019212141006768405	SAMSCUB #6335 OCALA FL	98.49	CR
08-03	07-30	55421359212158183864318	CACTUS CAR WASH - OCAL OCALA FL	5.95	
08-03	07-30	85450799212118000193166	SUNPASS OPERATIONS 888-8655352 FL	40.00	
08-03	07-30	05444009212858069347838	CVS PHARMACY #5974 Q03 OCALA FL	42.09	
08-03	07-31	55432889212000270939147	PETSMART INC 304 OCALA FL	122.39	
08-03	07-31	55432889213000292031310	LOWES #00440* OCALA FL	141.08	
08-05	08-03	85309619216701281122787	KWIK KING 475A OCALA FL	22.00	
08-05	08-03	85486148216700831994482	TOOMEY TOOLS BELLEVUE FL	27.58	
08-05	08-03	85309619216701281122431	KWIK KING 475A OCALA FL	41.10	
08-05	08-03	85309619216701281122381	KWIK KING 475A OCALA FL	50.00	
08-05	08-03	25411179218216281408603	BILO SALES & SERVICE OCALA FL	81.12	
08-05	08-04	85183559216980004810915	THE AQUABOT SHOP LLC SUMMERFIELD FL	88.65	
08-05	08-03	85140519216900018101800	APEX OFFICE PRODUCTS - 8886223221 FL	112.38	
08-08	08-06	05486809218837000283928	EXXONMOBIL 11083QPS APOPKA FL	8.02	
08-08	08-04	55541889218004007098609	KMART 4420 OCALA FL	27.66	
08-08	08-04	25411179217217341464403	BILO SALES & SERVICE OCALA FL	185.46	
08-07	08-05	05452529218865911536054	KANGAROO EXPRESS 14090 OCALA FL	11.50	
08-07	08-05	85101659218980001781858	AREAS USA FLTP- TURKEY OCOEE FL	33.76	
08-07	08-05	85101659218980001781886	AREAS USA FLTP- TURKEY OCOEE FL	33.76	
08-07	08-06	05410199218974816562182	RACETRAC142 00001420 BELLEVUE FL	39.40	
08-07	08-05	85450799218118000113838	SUNPASS OPERATIONS 888-8655352 FL	40.00	
08-07	08-05	55308789218547241005231	SHELL OIL 246062206QPS FORT PIERCE FL	52.00	
08-07	08-05	55547519218581765011051	OUTBACK #1093 PALM BEACH GA FL	89.00	
08-07	08-06	55457029218200892400016	BUCHALLA SMALL ENGINE BELLEVUE FL	267.44	
08-07	08-06	55457029218286404700027	MT DORA PLANT COMPANY MT DORA FL	2,500.00	
08-10	08-07	55316589220739219410422	SUNSHINE 287 QPS OCALA FL	33.01	

JANET DUNCAN
5567-3400-7929-5790

CREDITS
\$0.00

PURCHASES
\$290.15

CASH ADV
\$0.00

TOTAL ACTIVITY
\$290.15

Post Date	Trans Date	Reference Number	Transaction Description	Amount
07-20	07-18	05416019199141002870301	WAL-MART #0897 OCALA FL	258.78
07-22	07-21	05444009203846328072553	WALGREENS #1724 Q03 OCALA FL	8.51
08-06	08-05	05444009218865458257043	WALGREENS #3391 Q03 OCALA FL	22.86

JIM HERZBERGER
5567-3400-7929-5808

CREDITS
\$0.00

PURCHASES
\$6,329.09

CASH ADV
\$0.00

TOTAL ACTIVITY
\$6,329.09

Post Date	Trans Date	Reference Number	Transaction Description	Amount
07-20	07-18	85207159200980000482577	WAY POINT CAFE CAMARILLO CA	5.79
07-20	07-17	05140479199100002538143	GLADSTONES-SUNSET. PARK PACIFIC PALIS CA	8.50
07-31	07-29	55547509211254608010023	PAK MAIL OCALA FL	2.30
08-10	08-07	55417349220122202276851	ALEXANDER AVIATION ASS APOPKA FL	6,312.50

JOE EGIZIO
5567-3400-7929-5816

CREDITS
\$0.00

PURCHASES
\$9,887.17

CASH ADV
\$0.00

TOTAL ACTIVITY
\$9,887.17

Post Date	Trans Date	Reference Number	Transaction Description	Amount
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ACCT. NUMBER: 5567 3400 0302 4043

CREDIT LIMIT	400,000.00	CASH ADVANCE BALANCE	.00
CURRENT BALANCE	214,270.92	MINIMUM PAYMENT DUE	214,270.92
AVAILABLE CREDIT	185,729.08	PAYMENT DUE DATE	09-01-09

INDIVIDUAL CARDHOLDER ACTIVITY

07-22	07-20	55541869202004042149936	SEARS ROEBUCK 4305 OCALA FL	1,538.58
07-23	07-21	05140489203710037749328	K&K DISCOUNT FOOD OCALA FL	53.19
07-24	07-22	05410199205780046071033	OCALA ALE HOUSE 01000041 OCALA FL	54.50
07-24	07-23	55432869204000193826308	PEF*EASYPAY SIEBEL 800-700-8744 FL	117.98
07-24	07-22	55541869204004041155122	SEARS ROEBUCK 4305 OCALA FL	1,028.59
07-24	07-22	55541869204004041155130	SEARS ROEBUCK 4305 OCALA FL	1,276.67
07-27	07-26	85428149207880003462763	SOCIETY OF FIELD INSPE INDIALANTIC VA	25.00
07-27	07-24	55541869206004042326233	SEARS ROEBUCK 4305 OCALA FL	1,280.58
07-29	07-28	85187409209900015800138	TRAVIS COUNTY WCID 17 AUSTIN TX	160.00
07-29	07-28	85450799209118000113684	SUMTER ELEC-SPDPAY PYM FLORIDA FL	424.95
07-30	07-29	55432869211000036123292	LOWES #01855* OCALA FL	42.89
07-30	07-28	25411179210210224275001	SMOKEYS PUMP SERVICE A 352-7325570 FL	75.00
07-31	07-30	05140489211720038073378	DIAMOND OIL #101 OCALA FL	48.65
07-31	07-29	55453709211200499300252	WINGHOUSE VI OCALA FL	116.78
08-03	08-01	55483829214360183118330	WM SUPERCENTER OCALA FL	20.48
08-04	08-03	56233009216132165033932	DISCOUNT GRAPHICS OCALA FL	28.71
08-04	08-04	55457029216208020500504	DE LUCA TOYOTA INC OCALA FL	39.83
08-04	08-03	05444009216882910203287	DISCOUNT-TIRE-CO FLG-0 OCALA FL	953.71
08-06	08-04	25411179217217284811305	SMOKEYS PUMP SERVICE A 352-7325570 FL	103.00
08-06	08-05	5545702921720857400531	OCALA MULTIPLE LISTING OCALA FL	150.00
08-10	08-07	55316589220739219280254	KANGAROO EXP # 2907QPS OCALA FL	53.18
08-10	08-07	55541869220004043466683	SEARS ROEBUCK 4305 OCALA FL	1,028.59
08-14	08-12	55541869225004043192888	SEARS ROEBUCK 4305 OCALA FL	1,256.33

JOHN MASON RENNIE	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
5567-3400-7929-5832	\$0.00	\$533.97	\$0.00	\$533.97

Post Date	Trans Date	Reference Number	Transaction Description	Amount
07-24	07-22	05460429204490003455888	CHEVRON 0201128 OCALA FL	42.90
07-24	07-22	55421359204987112892309	WINGS & THINGS ATLANTA GA	50.95
07-29	07-27	05444749209854289305165	OFFICE DEPOT #2555 ORLANDO FL	8.94
07-31	07-29	55546709211508084011572	BUBBA GUMP NEWYORK#350 NEW YORK NY	37.92
08-03	07-31	55308769213547985031618	SHELL OIL 57543701809 WILDWOOD FL	47.78
08-03	08-01	85500399214400002968184	BEST CLEANERS 5 ORLANDO FL	68.43
08-03	07-30	55490409212261745430807	NYC LONG ISLAND C NY	92.10
08-04	08-03	05444009216862910203360	WALGREENS #2224 Q03 OCALA FL	17.02
08-05	08-03	05444749216863326995285	OFFICE DEPOT #2555 ORLANDO FL	5.03
08-06	08-04	85500399217400002989148	BEST CLEANERS 5 ORLANDO FL	28.92
08-07	08-05	05460429218490003502303	CHEVRON 0201128 OCALA FL	37.82
08-07	08-05	05460429218490003502311	CHEVRON 0201128 OCALA FL	48.93
08-10	08-06	05444749219867174544571	OFFICE DEPOT #2555 ORLANDO FL	3.88
08-10	08-08	05460429220490003859741	CHEVRON 0201128 OCALA FL	43.35

JUSTON POTTS	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
5567-3400-7929-5840	\$0.00	\$288.98	\$0.00	\$288.98

Post Date	Trans Date	Reference Number	Transaction Description	Amount
07-22	07-20	55316589202739201360090	SHIV FOOD MART QPS OCALA FL	80.00
07-29	07-27	55316589209739208480464	SHIV FOOD MART QPS OCALA FL	82.00
08-06	08-04	55316589217739216620176	SHIV FOOD MART QPS OCALA FL	83.01
08-07	08-05	55308769218547732048419	SHELL OIL 575425461QPS OCALA FL	43.97

LEONARDO LOZANO	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
5567-3400-7829-5857	\$0.00	\$351.30	\$0.00	\$351.30

Post Date	Trans Date	Reference Number	Transaction Description	Amount
07-20	07-16	85309819198701281122722	KWIK KING 475A OCALA FL	14.86
07-20	07-17	05452529199841799381171	KANGAROO EXPRESS 14Q90 OCALA FL	37.00

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ACCT. NUMBER: 5567 3400 0302 4043

CREDIT LIMIT	400,000.00	CASH ADVANCE BALANCE	.00
CURRENT BALANCE	214,270.92	MINIMUM PAYMENT DUE	214,270.92
AVAILABLE CREDIT	185,729.08	PAYMENT DUE DATE	09-01-09

INDIVIDUAL CARDHOLDER ACTIVITY

07-20	07-16	85309619198701281122391	KWIK KING 475A OCALA FL	44.51
07-20	07-16	85309619198701281122755	KWIK KING 475A OCALA FL	50.00
07-27	07-25	05452529207851822532855	KANGAROO EXPRESS 14Q90 OCALA FL	42.00
07-29	07-28	05410199209295082085687	BEST BUY 00008623 OCALA FL	21.29
08-03	07-31	05452529213859471290876	KANGAROO EXPRESS 14Q90 OCALA FL	41.27
08-07	08-06	55432869219000164187772	LOWES #00440* OCALA FL	9.90
08-07	08-05	55308769218547242005230	SHELL OIL 246082206QPS FORT PIERCE FL	45.01
08-10	08-07	25536069220030010109508	NELSONS STAGE STOP OCALA FL	7.46
08-10	08-07	85309619221701281122004	KWIK KING 475A OCALA FL	38.00

LEIGH GALLUPS	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
5567-3400-7929-5873	\$0.00	\$1,229.14	\$0.00	\$1,229.14

Post Date	Trans Date	Reference Number	Transaction Description	Amount
07-20	07-17	05410199200105173532811	STAPLES 00116236 LADY LAKE FL	93.39
07-20	07-15	75415259198447916000019	HERITAGE352-822-8661 OCALA FL	135.25
07-21	07-20	05418019201141005854431	SAM'S #4998 LADY LAKE FL	81.08
07-27	07-23	55308769205547756018236	SHELL OIL 575425274QPS THE VILLAGES FL	10.75
07-27	07-23	55438459205753187766176	HERTZ RENT-A-CAR THE VILLAGES FL	69.47
07-27	07-23	85180899205980001177835	187768176 THE VILL	
07-29	07-28	05410199210105135539241	FAIRWAY REST EQUIP INC ORLANDO FL	802.72
08-03	08-01	55480779214026378524281	STAPLES 00116236 LADY LAKE FL	9.19
08-03	08-01	05418019213141007281050	WWWPLATEPASSCOM 877-4114300 AZ	3.25
08-03	07-30	55438459212753191123662	SAM'S #4998 LADY LAKE FL	51.65
08-03	08-01	85504989214900010946638	HERTZ RENT-A-CAR THE VILLAGES FL	67.44
08-10	08-07	55483829219360401182321	191123660 THE VILL	
			FORT KNOX SELF STORAGE LADY LAKE FL	80.25
			SAMS CLUB LADY LAKE FL	24.70

MICHAEL HARRIS	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
5567-3400-7929-5881	\$0.00	\$4,953.48	\$0.00	\$4,953.48

Post Date	Trans Date	Reference Number	Transaction Description	Amount
07-20	07-17	85450799200148000112483	SUNPASS OPERATIONS 888-8655352 FL	25.00
07-20	07-17	55316589199739198320334	SHIV FOOD MART QPS OCALA FL	53.01
07-20	07-17	55432869198000377968526	LOWES #01855* OCALA FL	93.34
07-20	07-16	25411179198198037647001	PNP PROPTAX 888-8916084 OR	240.85
07-21	07-20	55432869201000757668709	LOWES #01855* OCALA FL	14.77
07-21	07-19	05452529201844277515852	KANGAROO EXPRESS 21Q90 OCALA FL	52.62
07-21	07-20	05416019201141006014373	SAMS CLUB #8335 OCALA FL	66.49
07-22	07-20	55308769202547642021801	SHELL OIL 575411890QPS OCALA FL	25.36
07-22	07-21	55483829202360756807376	SAMS CLUB OCALA FL	350.39
07-22	07-21	55233009203122033871790	LESCO SC 0623 OCALA FL	408.96
07-22	07-20	55417319202380142951208	COMMERCIAL AIR SYSTEMS CUMMING GA	1,500.00
07-24	07-23	55432869204000180522551	LOWES #01855* OCALA FL	122.46
07-24	07-22	25280059204204147656201	JACKS HOBBIES OCALA FL	170.39
07-27	07-23	85450799205118000149985	SUNPASS OPERATIONS 888-8655352 FL	25.00
07-27	07-23	55308769205647762009674	SHELL OIL 575425516QPS WILDWOOD FL	48.80
07-28	07-25	25280059208208484762106	JACKS HOBBIES OCALA FL	12.18
07-28	07-27	55434259208286099900166	TRUE VALUE HOME HARDWA OCALA FL	21.29
07-28	07-27	15449859209156110045577	GREENSOUTH EQUIPMENT I OCALA FL	29.78
07-29	07-28	55547509208254126010293	TOKYO JAPANESE RESTAUR CINCINNATI OH	23.00
07-30	07-29	05486809211378009393407	EXXONMOBIL 97284311 ERLANGER KY	6.56
07-30	07-28	05444749210855533317382	OFFICE DEPOT #2479 SPRINGDALE OH	14.90
07-30	07-28	55548969210119693011481	CRACKER BARREL #553 SHARONVILLE OH	15.80
07-30	07-28	85450799210118000122787	SUNPASS OPERATIONS 888-8655352 FL	25.00
07-30	07-28	05452529210855547798358	KANGAROO EXPRESS 21Q90 OCALA FL	53.68
07-30	07-29	05410199210091007421389	TARGET 00010371 SPRINGDALE OH	108.49
07-31	07-29	55548969211119694011232	CRACKER BARREL #553 SHARONVILLE OH	13.52
07-31	07-30	55432869212000185356274	LOWES #00440* OCALA FL	26.02
07-31	07-29	05410199211531881855684	OUTBACK CONCOU10488551 CINCINNATI OH	44.82

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ACCT. NUMBER: 5567 3400 0302 4043

CREDIT LIMIT	400,000.00	CASH ADVANCE BALANCE	.00
CURRENT BALANCE	214,270.92	MINIMUM PAYMENT DUE	214,270.92
AVAILABLE CREDIT	185,729.08	PAYMENT DUE DATE	09-01-09

INDIVIDUAL CARDHOLDER ACTIVITY

08-03	07-31	55546709213510212010488	PEPBOYS STORE # 598 OCALA FL	20.23
08-03	07-30	55308769212547783008878	SHELL OIL 575425461QPS OCALA FL	52.00
08-03	07-31	55263529212206788001148	HARBOR FREIGHT TOOLS 1 OCALA FL	69.15
08-04	08-03	85450799215118000105944	SUNPASS OPERATIONS 888-8655352 FL	25.00
08-05	08-03	55432869216000755768561	NORTHERN TOOL EQUIP OCALA FL	177.05
08-06	08-04	05452529217864808717417	KANGAROO EXPRESS 21Q90 OCALA FL	52.29
08-06	08-04	55541869217004039017487	SEARS ROEBUCK 1008 OCALA FL	72.34
08-10	08-06	85450799219118000172155	SUNPASS OPERATIONS 888-8655352 FL	25.00
08-10	08-06	05452529219867190069905	KANGAROO EXPRESS 21Q90 OCALA FL	44.06
08-10	08-07	25411179220220270018708	MILLERS BOATING CENTER OCALA FL	162.82
08-10	08-07	55483829220360411011459	SAMS CLUB OCALA FL	320.98
08-10	08-07	05416019220141007533501	SAMSClub #6335 OCALA FL	342.30

RAY POWELL	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
5567-3400-7929-5899	\$0.00	\$382.75	\$0.00	\$382.75

Post Date	Trans Date	Reference Number	Transaction Description	Amount
07-20	07-19	05444009201843910324676	AUTOZONE #0275 OCALA FL	7.44
07-20	07-18	05410199198974416171982	RACETRAC590 00005900 OCALA FL	20.00
07-20	07-17	05410199198974416161990	RACETRAC431 00004317 OCALA FL	28.82
07-22	07-20	55308769202547817049058	SHELL OIL 57543701809 WILDWOOD FL	23.33
07-23	07-21	05410199203978470752036	RACEWAY6721 71367213 OCALA FL	30.87
07-27	07-24	05410199206974418162064	RACETRAC431 00004317 OCALA FL	23.62
07-27	07-23	55541869205004085078361	SUPER GROCERY Q39 OCALA FL	28.44
07-29	07-27	55308769209547821012180	SHELL OIL 57543701809 WILDWOOD FL	27.30
07-30	07-28	05410199210974416172109	RACETRAC590 00005900 OCALA FL	30.01
07-31	07-29	25411179211211400914404	RAY THE LOCKSMITH OCALA FL	21.30
08-03	07-31	55308769213547966031615	SHELL OIL 57543701809 WILDWOOD FL	30.20
08-03	07-30	55308769212547764006877	SHELL OIL 575425461QPS OCALA FL	34.01
08-05	08-03	05410199216974416182161	RACETRAC431 00004317 OCALA FL	21.00
08-06	08-04	05410199217974416172177	RACETRAC590 00005900 OCALA FL	25.41
08-07	08-05	55308769216547662034579	SHELL OIL 575411892QPS OCALA FL	31.00

ROBERT HUFF	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
5567-3400-7929-5907	\$0.00	\$366.39	\$0.00	\$366.39

Post Date	Trans Date	Reference Number	Transaction Description	Amount
07-20	07-17	65483829200330820142779	SAMS GAS STATION OCALA FL	50.03
08-05	08-03	05444009216883667076926	ABC WINE/SPIRITS #0151 CRYSTAL RIVER FL	34.97
08-06	08-05	85418369217118000100151	MARKS PRIME STEAKHOUSE OCALA FL	219.88
08-10	08-07	55316589220739219400019	COLLEGE AMOCO QPS OCALA FL	60.44
08-11	08-06	85138509222900010200011	SKY ASIAN FUSION LOCATION FL	1.07

SCOTT WILEY	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
5567-3400-7929-5915	\$0.00	\$3,778.05	\$0.00	\$3,778.05

Post Date	Trans Date	Reference Number	Transaction Description	Amount
07-20	07-17	05444009198841332148453	PUBLIX #1201 OCALA FL	273.85
07-20	07-19	05444009201843910324759	PUBLIX #1201 OCALA FL	295.60
07-22	07-21	55483829202360744004694	SAMS CLUB OCALA FL	350.46
07-23	07-22	05444009204847563561549	PUBLIX #1201 OCALA FL	100.97
07-24	07-23	05444009205848829348765	PUBLIX #419 OCALA FL	231.39
07-24	07-23	05444009206848829346849	PUBLIX #1201 OCALA FL	276.69
07-28	07-27	05444009209853883205424	PUBLIX 856 OCALA FL	200.45
07-29	07-28	05444009210855126505749	PUBLIX #257 OCALA FL	82.43
07-30	07-29	05444009211856375056870	PUBLIX 856 OCALA FL	256.31
07-31	07-30	05444009212857848280767	PUBLIX #257 OCALA FL	83.83
08-03	07-31	05444009213858983715481	PUBLIX #419 OCALA FL	254.28

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ACCT. NUMBER: 5567 3400 0302 4043

CREDIT LIMIT	400,000.00	CASH ADVANCE BALANCE	.00
CURRENT BALANCE	214,270.92	MINIMUM PAYMENT DUE	214,270.92
AVAILABLE CREDIT	185,729.08	PAYMENT DUE DATE	09-01-09

INDIVIDUAL CARDHOLDER ACTIVITY

08-03	07-30	55499879212200973800017	CROOKED BROOK UTICA NY	585.00
08-04	08-03	05444009216862910203444	PUBLIX #1201 OCALA FL	250.16
08-05	08-04	05444009217864192368308	PUBLIX #1201 OCALA FL	112.28
08-06	08-05	25536069218030013624770	MURPHY7128ATWALMRT OCALA FL	50.85
08-06	08-05	55483829217380306151233	WM SUPERCENTER OCALA(SW) FL	344.64
08-10	08-06	55308769219547761027663	SHELL OIL 575425481QPS OCALA FL	8.17
08-10	08-07	05444009220868081107375	PUBLIX 858 OCALA FL	20.71

SEAN A MURLA
5567-3400-7929-5923

CREDITS
\$47.69

PURCHASES
\$26,757.05

CASH ADV
\$0.00

TOTAL ACTIVITY
\$26,709.36

Post Date	Trans Date	Reference Number	Transaction Description	Amount
07-20	07-19	05140489200720029701428	MCDONALD'S F8712 Q17 FT LAUDERDALE FL	3.48
07-20	07-18	05410199200355468069381	STARBUCKS USA 00085QPS FT LAUDERDALE FL	3.98
07-20	07-19	05444009201843910324833	JAMBA JUICE #656 FORT LAUDERDA FL	5.83
07-20	07-18	05410199200242310613715	POLLO TROPICAL00000QPS FT LAUDERDALE FL	11.42
07-20	07-16	8545079919818000119623	SUNPASS OPERATIONS 888-8656352 FL	25.00
07-20	07-18	05444739200842877539495	MACY'S EAST #761 FORT LAUDERDA FL	25.41
07-20	07-16	85309619198701281122581	KWIK KING 475A OCALA FL	39.87
07-20	07-16	05460429198490003764022	TEXACO 0302958 BOYNTON BEACH FL	48.50
07-20	07-17	55432869198000396277495	VUE*ONLINE TESTING 800-274-3444 MN	57.25
07-20	07-18	25247809200004311059608	SUBLINE FORT LAUDERDA FL	79.84
07-20	07-18	55541869200010184794888	THE HOME DEPOT 6372 AVENUE FL	179.41
07-20	07-18	05444739200842877539560	MACY'S EAST #761 FORT LAUDERDA FL	735.11
07-20	07-18	05444739200842877539844	MACY'S EAST #761 FORT LAUDERDA FL	2,455.79
07-20	07-18	55541869200010184801384	THE HOME DEPOT 6372 AVENUE FL	2,566.45
07-21	07-20	05444009202845079678967	MOTHER EARTHMKT#13 OCALA FL	1.29
07-21	07-20	05444009202845079679039	MOTHER EARTHMKT#13 OCALA FL	6.38
07-21	07-20	05444009202845079678874	MOTHER EARTHMKT#13 OCALA FL	12.62
07-21	07-19	55308789201547777028182	SHELL OIL 57543704001 SAINT CLOUD FL	40.29
07-21	07-19	75306379201000019600012	IPANEMA BRAZILIAN STEA OCALA FL	55.69
07-21	07-21	55417349202642023174898	CENGENICS PHARMACY 702-9531593 NV	245.46
07-21	07-20	55438879201152019394304	FT LAUD WATER TREASURY FORT LAUDERDA FL	1,500.00
07-22	07-21	55547519203572220010116	BARNIE'S COFFEE #314 ORLANDO FL	3.02
07-22	07-21	05140489202720014365898	MCDONALD'S M4173 OFQ17 DUNWOODY GA	3.09
07-22	07-21	85418369202415911100156	ARDENS GARDEN ATLANTA GA	27.88
07-22	07-21	55434259203554005380855	BED,BATH & BEYOND #118 ATLANTA GA	230.65
07-22	07-21	05444009203846328072637	EMBARQ IVR 888-723-8010 KY	359.14
07-22	07-21	55442889202004091258642	STATE FARM INSURANCE 800-958-6310 IL	868.12
07-23	07-22	05444739204847563561624	MACY'S EAST #836 OCALA FL	15.71
07-23	07-21	85181179203900013700034	XL WIRELESS ATLANTA GA	16.19
07-23	07-22	55453708204207299501558	TOOJAYS VILLAGES II THE VILLAGES FL	27.95
07-23	07-21	25247809203004347189731	CAFE SUNFLOWER BUCKHEA ATLANTA GA	35.40
07-23	07-21	25411179203203038606403	SUMTER COUNTY TAX COLL 888-8916064 FL	43.55
07-23	07-21	55499679203835001457143	JETBLUE G7PVAX 08005382583 CT	414.20
			MURLA/SEAN	
			FLL B6 B LGA B6 L FLL	
07-23	07-21	25411179203203038606502	SUMTER COUNTY TAX COLL 888-8916064 FL	1,478.17
07-23	07-22	55436879204642040338897	BUCKHEAD COLLISION 404-8734071 GA	2,000.00
07-24	07-23	05444739205848829347187	MACY'S EAST #761 FORT LAUDERDA FL	47.89
07-24	07-23	05444009205848829347003	JAMBA JUICE #656 FORT LAUDERDA FL	4.98
07-24	07-21	05444009204848315498568	PCA ATL 33 Q01 ATLANTA GA	5.00
07-24	07-23	05444009205848829346922	JAMBA JUICE #656 FORT LAUDERDA FL	5.83
07-24	07-23	85180899204980146917806	MAJESTIC CAR WASH FT.LAUDERDALE FL	21.45
07-24	07-23	85180899204980146917822	MAJESTIC CAR WASH FT.LAUDERDALE FL	21.45
07-24	07-22	55316589204739203870250	QUICK & SAVE #2 QPS OCALA FL	51.02
07-24	07-23	05444009205848829347342	WINN-DIXIE #0280 FT LAUDERDALE FL	62.75
07-24	07-23	05140479204100000409548	SUN CLEANING 9547978686 FL	91.00
07-24	07-23	85450939204980024290571	PRONTOWASH FT LAUDERDALE FL	220.00
07-24	07-23	05444739205848829347260	MACY'S EAST #761 FORT LAUDERDA FL	582.97
07-24	07-23	55432869204000209580410	MMC*MORRISMTOR4X4 CTR 954-941-7807 FL	1,027.93
07-27	07-24	55541869207004068226201	MARRIOTT 337C8 HAR BC- FT LAUDERDALE FL	1.79
			000005567 ARRIVAL: 07-24-09	
07-27	07-26	05444009208852708386923	JAMBA JUICE #656 FORT LAUDERDA FL	4.98

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ACCT. NUMBER: 5567 3400 0302 4043

CREDIT LIMIT	400,000.00	CASH ADVANCE BALANCE	.00
CURRENT BALANCE	214,270.92	MINIMUM PAYMENT DUE	214,270.92
AVAILABLE CREDIT	185,729.08	PAYMENT DUE DATE	09-01-09

INDIVIDUAL CARDHOLDER ACTIVITY

07-27	07-23	05410199205153000056138	AIRPORT PARKIN75800QPS FT LAUDERDALE FL	5.00
07-27	07-23	05410199205242310523513	POLLO TROPICAL00000QPS FT LAUDERDALE FL	8.67
07-27	07-24	05444009206850139160604	JAMBA JUICE #656 FORT LAUDERDA FL	9.59
07-27	07-23	85101599205080080055952	BLUE MARTINI FT. LAUDERDAL FL	25.00
07-27	07-25	55500809207010000376734	TIPICO CAFE FORT LAUDERDA FL	35.63
07-27	07-23	55308769205547871018954	SHELL OIL 57543664205 FORT LAUDERDA FL	44.41
07-27	07-23	55308769205547876017589	SHELL OIL 57543663801 FORT LAUDERDA FL	48.67
07-27	07-26	55480779207003139260142	ATTM *879590991 08003310500 GA	107.42
07-27	07-24	85418369205118000100304	MARGARITA CANTINA FT LAUDERDALE FL	116.57
07-27	07-24	55541869207004066225161	MARRIOTT 337C6 HAR BC- FT LAUDERDALE FL	120.00
			ARRIVAL: 07-24-09	
07-27	07-24	55541869207004066225179	MARRIOTT 337C8 HAR BC- FT LAUDERDALE FL	120.00
			ARRIVAL: 07-24-09	
07-27	07-25	55421359207158137294056	CASABLANCA CAFE - FT L FORT LAUDERDA FL	143.21
07-27	07-24	05410199206643000710022	SEASONS 52 00045021 FT LAUDERDALE FL	155.66
07-27	07-23	85500399205400000853219	ENVIROPRO RESTORATION OAKLAND PARK FL	562.00
07-28	07-27	55436879208732088557148	ARAMARK GATOR DINING99 GAINESVILLE FL	2.12
07-28	07-27	05140489208720030935959	MCDONALD'S F7231 Q17 OCALA FL	5.20
07-28	07-26	05410199208153000020057	AIRPORT PARKIN75800QPS FT LAUDERDALE FL	7.00
07-28	07-27	554537092092072299501629	TOOJAYS VILLAGES II THE VILLAGES FL	29.08
07-28	07-27	55541869209072001781737	FT LAUD/HOLLYWD INTL A FT LAUDERDALE FL	34.58
07-29	07-27	55308769209547822018141	SHELL OIL 57543704308 LAKE WORTH FL	24.93
07-29	07-27	05460429209490003279309	TEXACO 0302891 OCALA FL	43.32
07-29	07-28	85418369209118606601248	TICKETNETWORK DIRECT 888-6162444 CT	924.64
07-30	07-29	55546709211543269010408	WISTERIA WEB 08007676490 TX	308.95
07-30	07-29	55432869210000949177857	UNO ALLA VOLTA * 45871 800-625-1868 CT	449.95
07-30	07-29	85418369210118606601062	TICKETNETWORK DIRECT 888-6162444 CT	924.64
07-31	07-29	55541869211004073355351	THE RITZ CARLTON F&B NEW YORK NY	98.53
			ARRIVAL: 07-29-09	
07-31	07-29	05444009212857648280841	ARMANI RISTORANTE NEW YORK NY	124.04
08-03	07-31	55547519213572232010136	BARNIE'S COFFEE #317 LADY LAKE FL	3.02
08-03	08-02	55547519215572234010124	BARNIE'S COFFEE #317 LADY LAKE FL	3.02
08-03	08-01	55453709214200399400142	THE OLD MILL PLAYHOQPS THE VILLAGES FL	3.75
08-03	08-01	55547519214572233010159	BARNIE'S COFFEE #317 LADY LAKE FL	4.72
08-03	08-02	55453709215200399400075	THE OLD MILL PLAYHOQPS THE VILLAGES FL	10.25
08-03	08-01	05444009214860831384378	WENDYS LADY LKE Q25Q25 LADY LAKE FL	10.68
08-03	08-01	55453709214200399400134	THE OLD MILL PLAYHOQPS THE VILLAGES FL	12.50
08-03	07-31	55457029213207844600283	DUVAL MOTORCARS GVILLE GAINESVILLE FL	16.01
08-03	08-02	55453709215200399400778	THE OLD MILL PLAYHOQPS THE VILLAGES FL	17.00
08-03	08-01	55453709214200399400167	THE OLD MILL PLAYHOQPS THE VILLAGES FL	25.50
08-03	08-01	55308769214547837017537	SHELL OIL 57543444301 THE VILLAGES FL	40.90
08-03	08-01	05444009214860831384451	CVSPHARMACY #8381 Q03 OXFORD FL	48.74
08-03	08-03	55432869215000572853928	ADT*SECURITY SERVICES 800-238-2455 CO	50.87
08-03	07-31	05140479212100000438620	SUN CLEANING 9547978888 FL	91.00
08-03	07-31	05444009213859454695434	CVSPHARMACY #3661 Q03 OCALA FL	99.98
08-03	08-02	55432869214000431875042	COMCAST OF LAKE COUNTY 800-COMCAST FL	200.00
08-04	08-03	55547519218572235010098	BARNIE'S COFFEE #317 LADY LAKE FL	3.02
08-05	08-04	85101859218980001761769	AREAS USA FLTP-FORT DR OKEECHOBEE FL	1.98
08-05	08-04	55547519217672236010179	BARNIE'S COFFEE #317 LADY LAKE FL	3.02
08-06	08-05	55547519218572237010144	BARNIE'S COFFEE #317 LADY LAKE FL	5.15
08-06	08-05	05140489217720029828603	MCDONALD'S F31308 Q17 THE VILLAGES FL	5.34
08-06	08-05	55308769217547695010209	SHELL OIL 575423818QPS LADY LAKE FL	6.05
08-06	08-05	55308769217547696010208	SHELL OIL 575423818QPS LADY LAKE FL	45.08
08-06	08-05	55308769217547697010207	SHELL OIL 575423818QPS LADY LAKE FL	105.95
08-06	08-05	55541869217004087405733	FLORIDA POWER & LIGHT 800-226-3645 FL	464.50
08-06	08-05	55417349217152177904960	JEFFREY S EPSTEIN MD P MIAMI FL	5,000.00
08-07	08-06	55547519219572238010068	BARNIE'S COFFEE #317 LADY LAKE FL	3.02
08-07	08-06	75309589219819480376122	THELADDERS.COM 866-9371005 NY	180.00
08-10	08-07	85183419221900014508584	PARADISE BROWARD #800 FT LAUDERDALE FL	1.18
08-10	08-08	55541869221072001809714	FT LAUD/HOLLYWD INTL A FT LAUDERDALE FL	2.02
08-10	08-07	05410199220355466340580	STARBUCKS USA 00083QPS FT LDRLE FL	4.29
08-10	08-06	05444009219867174546653	WENDYS #2568 Q25 WEST PALM BCH FL	5.84
08-10	08-08	05410199219242310519234	POLLO TROPICAL00000QPS FT LAUDERDALE FL	13.21
08-10	08-08	85450799219118000128546	SUNPASS OPERATIONS 888-8655352 FL	25.00
08-10	08-08	55316589219739218490261	BELVEDERE BP QPS WEST PALM BEA FL	44.40

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ACCT. NUMBER: 5567 3400 0302 4043

CREDIT LIMIT	400,000.00	CASH ADVANCE BALANCE	.00
CURRENT BALANCE	214,270.92	MINIMUM PAYMENT DUE	214,270.92
AVAILABLE CREDIT	185,729.08	PAYMENT DUE DATE	09-01-09

INDIVIDUAL CARDHOLDER ACTIVITY

STEVEN HARRIS	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
5567-3400-7929-5931	\$0.00	\$51.07	\$0.00	\$51.07

Post Date	Trans Date	Reference Number	Transaction Description	Amount
07-21	07-18	85309619201980012802878	QWIK KING 16 OCALA FL	51.07

CARLOS LOPEZ	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
5567-3400-7980-3296	\$0.00	\$471.62	\$0.00	\$471.62

Post Date	Trans Date	Reference Number	Transaction Description	Amount
07-22	07-21	55483829202360749417123	WM SUPERCENTER OCALA FL	3.82
07-27	07-23	05416019205141002691113	WAL-MART #0697 OCALA FL	52.41
07-31	07-30	85183559211980005002822	OCALA AVIATION SERVICE OCALA FL	336.23
08-03	07-31	05452529213859471291114	KANGAROO EXPRESS 14Q90 OCALA FL	12.04
08-03	07-31	0544400921385883715895	WALGREENS #1724 Q03 OCALA FL	17.58
08-05	08-03	05452529216863341659812	KANGAROO EXPRESS 14Q90 OCALA FL	5.35
08-05	08-03	05452529216863341659739	KANGAROO EXPRESS 14Q90 OCALA FL	12.19
08-07	08-05	05452529218865911538393	KANGAROO EXPRESS 21Q90 OCALA FL	32.02

JENNIFER CHAPMAN	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
5567-3400-7992-9497	\$0.00	\$63.48	\$0.00	\$63.48

Post Date	Trans Date	Reference Number	Transaction Description	Amount
07-24	07-23	05444009205848829347912	WALGREENS #2224 Q03 OCALA FL	7.65
07-30	07-29	55442989211004015107825	MICHAELS #1611 OCALA FL	55.83

CRISTAIN DIAZ	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
5567-3400-8001-8876	\$0.00	\$804.81	\$0.00	\$804.81

Post Date	Trans Date	Reference Number	Transaction Description	Amount
07-21	07-20	55432869201000737278694	LOWES #01855* OCALA FL	31.53
07-23	07-21	05452529203846739452796	KANGAROO EXPRESS 14Q90 OCALA FL	5.19
07-24	07-22	05452529204847988925095	KANGAROO EXPRESS 14Q90 OCALA FL	19.98
07-24	07-22	05452529204847988924916	KANGAROO EXPRESS 14Q90 OCALA FL	25.74
07-24	07-22	55541889204010173358093	THE HOME DEPOT 253 OCALA FL	121.52
07-27	07-24	55541889206010173358556	THE HOME DEPOT 253 OCALA FL	9.03
07-27	07-25	55432869206000490308683	LOWES #00440* OCALA FL	331.51
07-28	07-27	05410199208941907980181	RADIOSHACK COR00188219 OCALA FL	9.57
07-28	07-27	05410199208941907628947	RADIOSHACK COR00188219 OCALA FL	39.92
07-31	07-30	55432869211000104447680	LOWES #00440* OCALA FL	31.33
07-31	07-29	55641869211010175332412	THE HOME DEPOT 253 OCALA FL	128.15
08-03	07-31	05410199212941914617788	RADIOSHACK COR00188219 OCALA FL	7.02
08-03	07-30	55541889212010173328977	THE HOME DEPOT 253 OCALA FL	44.32

TAYLOR, BEAN & WHITAKER	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
5567-3400-8014-1413	\$0.00	\$85.74	\$0.00	\$85.74

Post Date	Trans Date	Reference Number	Transaction Description	Amount
07-29	07-27	05410199209138000347500	RED LOBSTER US00003525 OCALA FL	85.74

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CREDIT LIMIT	400,000.00	CASH ADVANCE BALANCE	.00
CURRENT BALANCE	214,270.92	MINIMUM PAYMENT DUE	214,270.92
AVAILABLE CREDIT	185,729.08	PAYMENT DUE DATE	09-01-09

INDIVIDUAL CARDHOLDER ACTIVITY

SHERRY DICKINSON	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
5567-3400-8024-6881	\$0.00	\$96.65	\$0.00	\$96.65

Post Date	Trans Date	Reference Number	Transaction Description	Amount
07-21	07-20	05444009202845079679948	AUTOZONE #0902 MARIETTA GA	96.65

SETH BRITTON	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
5567-3400-8041-4067	\$128.95	\$6,555.09	\$0.00	\$6,426.14

Post Date	Trans Date	Reference Number	Transaction Description	Amount
07-20	07-17	55541869199004041018590	SEARS ROEBUCK 1006 OCALA FL	398.11
07-21	07-17	85189879201980000094780	BIMMERZONE.COM WEST CHESTER PA	36.22
07-21	07-10	55541969201331060006345	S M R ENTERPRISES LTD PORTSMOUTH (FOREIGN CURRENCY) \$910.94 GBP (FOREIGN CURRENCY) 07/21 (RATE) 0.6018	1,514.12
07-22	07-20	85309619202701281122395	KWIK KING 475A OCALA FL	4.65
07-22	07-21	05410199202418100592677	USPS 11022595519402QPS APOPKA FL	5.65
07-22	07-21	05444009203846328074955	AUTOZONE #0487 BELLEVUE FL	6.37
07-22	07-20	55453709202868000218608	ADVANCE AUTO PARTS #91 BELLEVUE FL	12.67
07-22	07-21	05486809203378007243265	EXXONMOBIL 77976852 APOPKA FL	25.25
07-22	07-20	85309619202701281122338	KWIK KING 475A OCALA FL	41.64
07-23	07-21	05410199203258007359617	PILOT 00002QPS OCALA FL	6.37
07-23	07-21	05444009203846726261387	DISCOUNT-TIRE.CO FLG-0 OCALA FL	276.90
07-24	07-22	55432869204000181407838	SUNOCO SVC STATION OCALA FL	50.00
07-24	07-23	55499679204207219600028	FT LAUD IMPORTS LTD FORT LAUDERDA FL	161.10
07-27	07-24	05486809206378008867607	EXXONMOBIL 77976852 APOPKA FL	26.75
07-28	07-24	85189879208980000094783	BIMMERZONE.COM WEST CHESTER PA	111.80
07-28	07-27	55259569209732091318157	WEBCLIC MONTREAL SAINT-LAURENT QC	128.95
07-29	07-27	55432869209000842065822	SUNOCO SVC STATION OCALA FL	42.99
07-29	07-27	85309619209701281122315	KWIK KING 475A OCALA FL	49.38
07-30	07-29	05486809211378007660757	EXXONMOBIL 77976852 APOPKA FL	25.25
07-31	07-30	85450799211118000106946	INFINITI OF TAMPA TAMPA FL	58.05
08-03	07-30	85309619212701281122534	KWIK KING 475A OCALA FL	43.05
08-03	07-31	05444009213856983717040	MERCEDES BENZ FT LA FORT LAUDERDA FL	2,711.12
08-05	08-03	85486149216700831994482	TOOMEY TOOLS BELLEVUE FL	22.26
08-05	08-03	05452529216863341660216	KANGAROO EXPRESS 21Q90 SUMMERFIELD FL	27.51
08-05	08-04	05444009217864192370692	DISCOUNT-TIRE.CO FLG-0 OCALA FL	131.79
08-06	08-04	55432869217000948675128	SUNOCO SVC STATION OCALA FL	31.27
08-06	08-05	05486809218837000283910	EXXONMOBIL 11083QPS APOPKA FL	50.00
08-07	07-30	55259569219732122919088	WEBCLIC MONTREAL SAINT-LAURENT QC	128.95
08-07	08-05	05452529218865911538708	KANGAROO EXPRESS 14Q90 OCALA FL	45.61
08-07	08-05	55308769218547243005239	SHELL OIL 246082206QPS FORT PIERCE FL	62.55
08-10	08-07	55541869219004088852733	KWIK KING #39 SANTOQ39 OCALA FL	28.00
08-10	08-07	85309619221701317821744	LUCKY SEVEN OCALA FL	53.52
08-10	08-07	85309619221701317821819	LUCKY SEVEN OCALA FL	76.34
08-10	08-07	85309619221701317821702	LUCKY SEVEN OCALA FL	100.00
08-10	08-07	85309619221701317821785	LUCKY SEVEN OCALA FL	100.00
08-17	08-14	55432869226000191084797	INT*INTERNAT AUTOSPORT 800-788-4495 VA	39.95
08-17	08-14	55432869226000191084789	INT*INTERNAT AUTOSPORT 800-788-4495 VA	54.90

FELIX BRUNO	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
5567-3400-8067-6673	\$0.00	\$938.46	\$0.00	\$938.46

Post Date	Trans Date	Reference Number	Transaction Description	Amount
07-24	07-22	55308769204547728017079	SHELL OIL 675425461QPS OCALA FL	53.39
07-27	07-24	55432869205000300261040	LOWES #01855 OCALA FL	34.06
07-27	07-24	55421359207158198684054	CACTUS CAR WASH - OCAL OCALA FL	37.23

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CURRENT BALANCE	214,270.92	MINIMUM PAYMENT DUE	214,270.92
AVAILABLE CREDIT	185,729.08	PAYMENT DUE DATE	09-01-09

INDIVIDUAL CARDHOLDER ACTIVITY

07-27	07-24	85189939205980000148303	TEXACO XPRESS LUBES 10 OCALA FL	41.25
07-28	07-27	15449859209158110045510	GREENSOUTH EQUIPMENT 1 OCALA FL	7.40
07-29	07-28	15449859210035390035879	GREENSOUTH EQUIPMENT 1 OCALA FL	186.38
07-31	07-29	55308769211547723048102	SHELL OIL 575425461QPS OCALA FL	30.43
07-31	07-30	55480299211277314010038	FIS, INC. #113 OCALA FL	43.30
07-31	07-30	55432869211000117942552	LOWES #01855* OCALA FL	48.16
07-31	07-29	55308769211547724048101	SHELL OIL 575425461QPS OCALA FL	53.00
08-05	08-04	55434259216288099900364	TRUE VALUE HOME HARDWA OCALA FL	14.90
08-05	08-04	55432869216000805513538	LOWES #01855* OCALA FL	33.96
08-06	08-04	55308769217547712050568	SHELL OIL 575425461QPS OCALA FL	13.87
08-06	08-04	55308769217547713050567	SHELL OIL 575425461QPS OCALA FL	50.00
08-10	08-06	55308769219547823000252	SHELL OIL 575431384QPS OCALA FL	42.41
08-10	08-06	85486149219700892648420	MIKES LAWN MOWER SALES OCALA FL	249.73