



2006

Capital City Banc Investments can help you reach your investment goals. Take control of your financial future and stop by one of our offices to meet with an Investment Executive today!

CABOODLE RANCH INC  
PO BOX 299  
PONTE VEDRA BEACH FL 32004

Date 12/29/06  
Primary Account  
Enclosures

Page 1

CHECKING ACCOUNT

ABSOLUTELY FREE BUSINESS CKING

Account Number

Previous Balance

2 Deposits/Credits

2 Checks/Debits

Service Charges

Interest Paid

Ending Balance

.00

5,600.00

1,445.81

.00

.00

4,154.19

Statement Dates 12/08/06 thru 12/31/06

Days in this Statement Period 24

Avg Ledger Balance 3,409.38

Avg Collected Balance 2,890.63

DEPOSITS AND OTHER CREDITS

Date	Description	Amount
12/11	New Account Deposit	3,150.00
12/22	Deposit 1005298	2,450.00

OTHER DEBITS

Date	Description	Amount
12/20	HARLAND CHECKS CHK ORDERSPPD	25.00-

CABOODLE RANCH INC  
PO BOX 299  
PONTE VEDRA BEACH FL 32004

Date 12/29/06  
Primary Account  
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ABSOLUTELY FREE BUSINESS CKING (Continued)

CHECKS IN NUMBER ORDER

Date	Check No	Amount
12/26		1,420.81

\* Denotes missing check numbers

DAILY BALANCE INFORMATION

Date	Balance	Date	Balance	Date	Balance
12/08	.00	12/20	3,125.00	12/26	4,154.19
12/11	3,150.00	12/22	5,575.00		

-----END OF STATEMENT-----



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CABOODLE RANCH INC  
PO BOX 299  
PONTE VEDRA BEACH FL 32004

Date 1/31/07  
Primary Account  
Enclosures

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#### CHECKING ACCOUNT

##### ABSOLUTELY FREE BUSINESS CKING

Account Number		Statement Dates	1/01/07 thru 1/31/07
Previous Balance	4,154.19	Days in this Statement Period	31
1 Deposits/Credits	1,570.00	Avg Ledger Balance	4,212.93
1 Checks/Debits	321.00	Avg Collected Balance	4,165.51
Service Charges	.00		
Interest Paid	.00		
Ending Balance	5,403.19		

#### DEPOSITS AND OTHER CREDITS

Date	Description	Amount
1/29	Deposit	1005298 1,570.00

#### CHECKS IN NUMBER ORDER

Date	Check No	Amount
1/23		321.00

\* Denotes missing check numbers

#### DAILY BALANCE INFORMATION

Date	Balance	Date	Balance	Date	Balance
1/01	4,154.19	1/23	3,833.19	1/29	5,403.19

CABOODLE RANCH INC  
PO BOX 299  
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Date 1/31/07  
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ABSOLUTELY FREE BUSINESS CRING [REDACTED] (Continued)

-----END OF STATEMENT-----



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CABOODLE RANCH INC  
PO BOX 299  
PONTE VEDRA BEACH FL 32004

Date 2/28/07  
Primary Account  
Enclosures

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CHECKING ACCOUNT

ABSOLUTELY FREE BUSINESS CKING

Account Number	[REDACTED]	Statement Dates	2/01/07 thru 2/28/07
Previous Balance	5,403.19	Days in this Statement Period	28
1 Deposits/Credits	2,025.00	Avg Ledger Balance	6,126.40
Checks/Debits	.00	Avg Collected Balance	6,057.65
Service Charges	.00		
Interest Paid	.00		
Ending Balance	7,428.19		

DEPOSITS AND OTHER CREDITS

Date	Description	Amount
2/19	Deposit	2,025.00

DAILY BALANCE INFORMATION

Date	Balance	Date	Balance
2/01	5,403.19	2/19	7,428.19

-----END OF STATEMENT-----



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CABOODLE RANCH INC  
PO BOX 299  
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Date 3/30/07  
Primary Account  
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#### CHECKING ACCOUNT

##### ABSOLUTELY FREE BUSINESS CKING

Account Number	[REDACTED]	Statement Dates	3/01/07 thru 4/01/07
Previous Balance	7,428.19	Days in this Statement Period	32
5 Deposits/Credits	7,330.19	Avg Ledger Balance	9,771.01
5 Checks/Debits	3,667.00	Avg Collected Balance	9,551.32
Service Charges	.00		
Interest Paid	.00		
Ending Balance	11,091.38		

#### DEPOSITS AND OTHER CREDITS

Date	Description	Amount
3/05	Deposit	4,340.00
3/26	PAYPAL VERIFYBANKPPD	.18
3/26	PAYPAL VERIFYBANKPPD	.01
3/28	Deposit	1,900.00
3/28	Deposit	1,090.00

#### CHECKS IN NUMBER ORDER

Date	Check No	Amount	Date	Check No	Amount
3/05	501	1,400.00	3/26	504	700.00
3/20	502	1,000.00	3/30	506*	267.00
3/21	503	300.00			

\* Denotes missing check numbers

CABOODLE RANCH INC  
PO BOX 299  
PONTE VEDRA BEACH FL 32004

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ABSOLUTELY FREE BUSINESS CKING (Continued)

DAILY BALANCE INFORMATION

Date	Balance	Date	Balance	Date	Balance
3/01	7,428.19	3/21	9,068.19	3/30	11,091.38
3/05	10,368.19	3/26	8,368.38		
3/20	9,368.19	3/28	11,358.38		

-----END OF STATEMENT-----



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Date 4/30/07  
Primary Account  
Enclosures

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CHECKING ACCOUNT

ABSOLUTELY FREE BUSINESS CKING

Account Number	[REDACTED]	Statement Dates	4/02/07 thru 4/30/07
Previous Balance	11,091.38	Days in this Statement Period	29
3 Deposits/Credits	2,832.27	Avg Ledger Balance	10,994.01
3 Checks/Debits	526.00	Avg Collected Balance	10,915.90
Service Charges	.00		
Interest Paid	.00		
Ending Balance	13,397.65		

DEPOSITS AND OTHER CREDITS

Date	Description	Amount
4/09	PAYPAL TRANSFER PPD	145.05
4/12	PAYPAL TRANSFER PPD	72.22
4/30	Deposit	2,615.00

OTHER DEBITS

Date	Description	Amount
4/04	Chargeback	220.00-
4/04	Chargeback Fee	6.00-



CABOODLE RANCH INC  
PO BOX 299  
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Date 4/30/07  
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ABSOLUTELY FREE BUSINESS CKING (Continued)

CHECKS IN NUMBER ORDER

Date	Check No	Amount
4/18	507	300.00

\* Denotes missing check numbers

DAILY BALANCE INFORMATION

Date	Balance	Date	Balance	Date	Balance
4/02	11,091.38	4/09	11,010.43	4/18	10,782.65
4/04	10,865.38	4/12	11,082.65	4/30	13,397.65

-----END OF STATEMENT-----



Time is on your side with Capital City Bank. Effective June 1, we are pleased to announce funds will be considered deposited when received on a business day before the close of business.

CABOODLE RANCH INC  
PO BOX 299  
PONTE VEDRA BEACH FL 32004

Date 5/31/07 Page 1  
Primary Account  
Enclosures

#### CHECKING ACCOUNT

##### ABSOLUTELY FREE BUSINESS CKING

Account Number	[REDACTED]	Statement Dates	5/01/07 thru 5/31/07
Previous Balance	13,397.65	Days in this Statement Period	31
4 Deposits/Credits	2,677.30	Avg Ledger Balance	13,095.10
4 Checks/Debits	2,947.19	Avg Collected Balance	13,023.33
Service Charges	.00		
Interest Paid	.00		
Ending Balance	13,127.76		

#### DEPOSITS AND OTHER CREDITS

Date	Description	Amount
5/03	PAYPAL TRANSFER PPD	207.86
5/07	Deposit	2,325.00
5/14	PAYPAL TRANSFER PPD	72.22
5/29	PAYPAL TRANSFER PPD	72.22

#### CHECKS IN NUMBER ORDER

Date	Check No	Amount	Date	Check No	Amount
5/01	508	1,000.00	5/08	510	1,500.00
5/01	509	246.69	5/30	511	200.50

\* Denotes missing check numbers

CABOODLE RANCH INC  
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PONTE VEDRA BEACH FL 32004

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Primary Account  
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ABSOLUTELY FREE BUSINESS CKING (Continued)

DAILY BALANCE INFORMATION					
Date	Balance	Date	Balance	Date	Balance
5/01	12,150.96	5/08	13,183.82	5/30	13,127.76
5/03	12,358.82	5/14	13,256.04		
5/07	14,683.82	5/29	13,328.26		

-----END OF STATEMENT-----



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CABOODLE RANCH INC  
PO BOX 299  
PONTE VEDRA BEACH FL 32004

Date 6/29/07  
Primary Account  
Enclosures

Page 1

#### CHECKING ACCOUNT

##### ABSOLUTELY FREE BUSINESS CKING

Account Number	[REDACTED]	Statement Dates	6/01/07 thru 7/01/07
Previous Balance	13,127.76	Days in this Statement Period	31
2 Deposits/Credits	1,153.97	Avg Ledger Balance	13,761.74
2 Checks/Debits	411.00	Avg Collected Balance	13,728.51
Service Charges	.00		
Interest Paid	.00		
Ending Balance	13,870.73		

#### DEPOSITS AND OTHER CREDITS

Date	Description	Amount
6/12	Deposit 7578	1,130.00
6/15	PAYPAL TRANSFER PPD	23.97

#### CHECKS IN NUMBER ORDER

Date	Check No	Amount	Date	Check No	Amount
6/18	512	111.00	6/26	513	300.00

\* Denotes missing check numbers

CABOODLE RANCH INC  
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ABSOLUTELY FREE BUSINESS CKING (Continued)

DAILY BALANCE INFORMATION					
Date	Balance	Date	Balance	Date	Balance
6/01	13,127.76	6/15	14,281.73	6/26	13,870.73
6/12	14,257.76	6/18	14,170.73		

-----END OF STATEMENT-----



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CABOODLE RANCH INC  
PO BOX 299  
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Date 7/31/07  
Primary Account

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#### CHECKING ACCOUNT

##### ABSOLUTELY FREE BUSINESS CKING

Account Number		Statement Dates	7/02/07 thru 7/31/07
Previous Balance	13,870.73	Days in this Statement Period	30
4 Deposits/Credits	5,116.20	Avg Ledger Balance	17,541.19
2 Checks/Debits	302.50	Avg Collected Balance	17,397.19
Service Charges	.00		
Interest Paid	.00		
Ending Balance	18,684.43		

#### DEPOSITS AND OTHER CREDITS

Date	Description		Amount
7/02	Deposit	1005298204	1,895.00
7/11	Deposit	1005298205	2,625.00
7/23	PAYPAL	TRANSFER PPD	96.20
7/30	PAYPAL	TRANSFER PPD	500.00

#### CHECKS IN NUMBER ORDER

Date	Check No	Amount	Date	Check No	Amount
7/19	514	97.00	7/20	515	205.50

\* Denotes missing check numbers

CABOODLE RANCH INC  
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Date 7/31/07  
Primary Account

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ABSOLUTELY FREE BUSINESS CKING (Continued)

DAILY BALANCE INFORMATION					
Date	Balance	Date	Balance	Date	Balance
7/02	15,765.73	7/19	18,293.73	7/23	18,184.43
7/11	18,390.73	7/20	18,088.23	7/30	18,684.43

-----END OF STATEMENT-----



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CABOODLE RANCH INC  
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#### CHECKING ACCOUNT

ABSOLUTELY FREE BUSINESS CKING 13  
Account Number [REDACTED] Statement Dates 8/01/07 thru 9/03/07  
Previous Balance 18,684.43 Days in this Statement Period 34  
3 Deposits/Credits 12,020.00 Avg Ledger Balance 26,697.55  
11 Checks/Debits 4,197.60 Avg Collected Balance 26,541.08  
Service Charges .00  
Interest Paid .00  
Ending Balance 26,506.83

#### DEPOSITS AND OTHER CREDITS

Date	Description	Amount
8/02	Savings Deposit 1005298206	6,600.00
8/16	Deposit	3,400.00
8/16	Deposit 1005298207	2,020.00

#### CHECKS IN NUMBER ORDER

Date	Check No	Amount	Date	Check No	Amount
8/03	516	112.90	8/20	521	162.90
8/06	517	118.00	8/27	522	1,070.00
8/09	518	284.95	8/24	523	699.95
8/15	519	162.00	8/27	524	858.00
8/13	520	450.00	8/27	525	55.00

\* Denotes missing check numbers



CABOODLE RANCH INC  
PO BOX 299  
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Primary Account

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ABSOLUTELY FREE BUSINESS CKING (Continued)

CHECKS IN NUMBER ORDER

Date	Check No	Amount
8/29	526	223.90

\* Denotes missing check numbers

DAILY BALANCE INFORMATION

Date	Balance	Date	Balance	Date	Balance
8/01	18,684.43	8/09	24,768.58	8/20	29,413.68
8/02	25,284.43	8/13	24,318.58	8/24	28,713.73
8/03	25,171.53	8/15	24,156.58	8/27	26,730.73
8/06	25,053.53	8/16	29,576.58	8/29	26,506.83

-----END OF STATEMENT-----



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CABOODLE RANCH INC  
PO BOX 299  
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Date 9/28/07  
Primary Account

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#### CHECKING ACCOUNT

ABSOLUTELY FREE BUSINESS CKING	Images	6	
Account Number	Statement Dates	9/04/07 thru 9/30/07	
Previous Balance	26,506.83	Days in this Statement Period	27
3 Deposits/Credits	3,230.00	Avg Ledger Balance	26,758.57
3 Checks/Debits	1,727.00	Avg Collected Balance	26,433.01
Service Charges	.00		
Interest Paid	.00		
Ending Balance	28,009.83		

#### DEPOSITS AND OTHER CREDITS

Date	Description	Amount
9/21	Deposit	2,125.00
9/21	Deposit	625.00
9/21	Deposit 1005298215	480.00

#### CHECKS IN NUMBER ORDER

Date	Check No	Amount	Date	Check No	Amount
9/06	527	393.00	9/21	529	1,000.00
9/14	528	334.00			

\* Denotes missing check numbers

CABOODLE RANCH INC  
PO BOX 299  
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Primary Account

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ABSOLUTELY FREE BUSINESS CKING [REDACTED] (Continued)

DAILY BALANCE INFORMATION			
Date	Balance	Date	Balance
9/04	26,506.83	9/14	25,779.83
9/06	26,113.83	9/21	28,009.83

-----END OF STATEMENT-----



Time is on your side with Capital City Bank. Effective June 1, we are pleased to announce funds will be considered deposited when received on a business day before the close of business.

CABOODLE RANCH INC  
PO BOX 299  
PONTE VEDRA BEACH FL 32004

Date 10/31/07  
Primary Account

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#### CHECKING ACCOUNT

ABSOLUTELY FREE BUSINESS CKING	Images	11	
Account Number	Statement Dates	10/01/07 thru 10/31/07	
Previous Balance	28,009.83	Days in this Statement Period	31
4 Deposits/Credits	13,635.00	Avg Ledger Balance	28,936.19
8 Checks/Debits	5,494.95	Avg Collected Balance	28,522.16
Service Charges	.00		
Interest Paid	.00		
Ending Balance	36,149.88		

#### DEPOSITS AND OTHER CREDITS

Date	Description	Amount
10/04	Deposit 1005298208	2,300.00
10/17	Deposit	1,785.00
10/26	PAYPAL TRANSFER PPD	500.00
10/31	Deposit 1006540052	9,050.00

#### CHECKS IN NUMBER ORDER

Date	Check No	Amount	Date	Check No	Amount
10/05	530	699.95	10/30	535	1,254.00
10/04	531	252.00	10/30	537*	450.00
10/02	533*	304.00	10/17	540*	535.00
10/19	534	1,000.00	10/17	541	1,000.00

\* Denotes missing check numbers

CABOODLE RANCH INC  
PO BOX 299  
PONTE VEDRA BEACH FL 32004

Date 10/31/07  
Primary Account

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ABSOLUTELY FREE BUSINESS CKING (Continued)

DAILY BALANCE INFORMATION					
Date	Balance	Date	Balance	Date	Balance
10/01	28,009.83	10/05	29,053.88	10/26	28,803.88
10/02	27,705.83	10/17	29,303.88	10/30	27,099.88
10/04	29,753.83	10/19	28,303.88	10/31	36,149.88

-----END OF STATEMENT-----



Time is on your side with Capital City Bank. Effective June 1, we are pleased to announce funds will be considered deposited when received on a business day before the close of business.

CABOODLE RANCH INC  
PO BOX 299  
PONTE VEDRA BEACH FL 32004

Date 11/30/07  
Primary Account

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#### CHECKING ACCOUNT

ABSOLUTELY FREE BUSINESS CKING	Images	11	
Account Number	Statement Dates	11/01/07 thru 12/02/07	
Previous Balance	36,149.88	Days in this Statement Period	32
3 Deposits/Credits	3,525.00	Avg Ledger Balance	35,943.11
8 Checks/Debits	4,104.55	Avg Collected Balance	35,640.77
Service Charges	.00		
Interest Paid	.00		
Ending Balance	35,570.33		

#### DEPOSITS AND OTHER CREDITS

Date	Description	Amount
11/16	Deposit 1005298209	1,800.00
11/16	Deposit	1,300.00
11/16	Deposit	425.00

#### CHECKS IN NUMBER ORDER

Date	Check No	Amount	Date	Check No	Amount
11/20	536	250.00	11/09	543	500.00
11/02	538*	500.00	11/19	551*	1,000.00
11/09	539	89.00	11/23	552	265.55
11/07	542*	500.00	11/29	553	1,000.00

\* Denotes missing check numbers

CABOODLE RANCH INC  
PO BOX 299  
PONTE VEDRA BEACH FL 32004

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ABSOLUTELY FREE BUSINESS CRING [REDACTED] (Continued)

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DAILY BALANCE INFORMATION					
Date	Balance	Date	Balance	Date	Balance
11/01	36,149.88	11/09	34,560.88	11/20	36,835.88
11/02	35,649.88	11/16	38,085.88	11/23	36,570.33
11/07	35,149.88	11/19	37,085.88	11/29	35,570.33

-----END OF STATEMENT-----



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CABOODLE RANCH INC  
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#### CHECKING ACCOUNT

ABSOLUTELY FREE BUSINESS CKING	Images	27	
Account Number	Statement Dates	12/03/07 thru 12/31/07	
Previous Balance	35,570.33	Days in this Statement Period	29
2 Deposits/Credits	3,170.00	Avg Ledger Balance	29,990.84
25 Checks/Debits	12,045.36	Avg Collected Balance	29,683.60
Service Charges	.00		
Interest Paid	.00		
Ending Balance	26,694.97		

#### DEPOSITS AND OTHER CREDITS

Date	Description	Amount
12/07	Deposit	1,285.00
12/21	Deposit	1,885.00

#### CHECKS IN NUMBER ORDER

Date	Check No	Amount	Date	Check No	Amount
12/07	554	450.00	12/07	560	400.00
12/04	555	647.07	12/11	562*	2,855.57
12/07	556	532.86	12/12	563	26.08
12/10	557	532.86	12/10	564	200.00
12/11	558	1,000.00	12/11	565	58.00
12/11	559	532.86	12/14	566	67.61

\* Denotes missing check numbers



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ABSOLUTELY FREE BUSINESS CKING (Continued)

CHECKS IN NUMBER ORDER					
Date	Check No	Amount	Date	Check No	Amount
12/13	567	200.00	12/19	575*	200.00
12/17	568	425.86	12/24	576	212.00
12/17	569	212.93	12/21	577	1,000.00
12/18	570	51.63	12/24	578	1,000.00
12/14	571	300.00	12/28	579	500.00
12/19	572	220.40	12/31	580	40.54
12/24	573	379.09			

\* Denotes missing check numbers

DAILY BALANCE INFORMATION					
Date	Balance	Date	Balance	Date	Balance
12/03	35,570.33	12/12	29,620.03	12/19	27,941.60
12/04	34,923.26	12/13	29,420.03	12/21	28,826.60
12/07	34,825.40	12/14	29,052.42	12/24	27,235.51
12/10	34,092.54	12/17	28,413.63	12/28	26,735.51
12/11	29,646.11	12/18	28,362.00	12/31	26,694.97

-----END OF STATEMENT-----

# fax transmittal

DATE: 8/24/11

TO: The Law Offices of Robert W. Bauer, PA  
Attention: Dan  
Fax #352.337.2518

FROM: Darlene J. Hagan | AVP / Market Leader  
343 West Base Street | Madison, FL 32340  
Direct Line 850.973.8073 | Office 850.973.4161  
Fax 850.973.4707 | NMLS #789250 | [Hagan.Darlene@ccbfg.com](mailto:Hagan.Darlene@ccbfg.com)

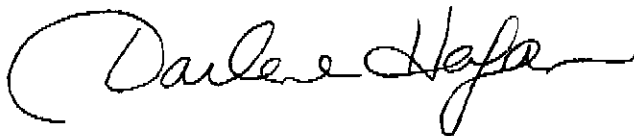
Hi Dan,

Please find copies of Caboodle Ranch, Inc. statements for the year  2008 2009

Per Craig Grant.

If for some reason you do not receive all copies, please contact me at any of the above phone numbers above or by email.

Thank You,



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A credit card from Capital City Bank gives you the instant buying power and financial flexibility to splurge on the things that are sure to put a smile on someone's face. Apply today. Subject to credit approval.

CABOODLE RANCH INC  
PO BOX 299  
PONTE VEDRA BEACH FL 32004

Date 1/31/08  
Primary Account

Page 1

#### CHECKING ACCOUNT

##### ABSOLUTELY FREE BUSINESS CKING

Account Number [REDACTED]  
Previous Balance 26,694.97  
9 Deposits/Credits 12,090.00  
37 Checks/Debits 12,739.60  
Service Charges .00  
Interest Paid .00  
Ending Balance 26,045.37

Images 41  
Statement Dates 1/01/08 thru 1/31/08  
Days in this Statement Period 31  
Avg Ledger Balance 29,436.84  
Avg Collected Balance 29,022.65

#### DEPOSITS AND OTHER CREDITS

Date	Description	Amount
1/02	Deposit	360.00
1/04	Deposit	1,100.00
1/07	Deposit	5,825.00
1/08	Deposit	705.00
1/08	Deposit Adjustment - Credit	50.00
1/11	PAYPAL TRANSFER PPD	500.00
1/14	Deposit	1,050.00
1/22	Deposit	1,950.00
1/28	Deposit	550.00

CABOODLE RANCH INC  
PO BOX 299  
PONTE VEDRA BEACH FL 32004

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Primary Account

Page 2

ABSOLUTELY FREE BUSINESS CKING (Continued)

OTHER DEBITS

Date	Description	Amount
1/10	Chargeback	500.00-
1/10	Chargeback Fee	6.00-
1/16	HARLAND CHECKS CHK ORDERSPPD	27.05-
1/22	Deposit Adjustment Debit	270.00-
1/23	Embarg BILL PYMT ARC	163.85-
	CHECK # 604	

CHECKS IN NUMBER ORDER

Date	Check No	Amount	Date	Check No	Amount
1/08	581	350.00	1/02	601*	400.00
1/04	583*	200.00	1/04	602	40.76
1/08	585*	600.13	1/08	603	470.96
1/08	586	62.51	1/23	604	-See above-
1/07	587	200.00	1/17	605	500.00
1/10	588	147.08	1/23	606	124.75
1/08	589	200.00	1/23	607	1,492.35
1/18	590	568.80	1/22	608	200.00
1/14	591	35.06	1/25	609	51.93
1/15	592	450.00	1/25	610	325.54
1/11	593	400.00	1/24	611	300.00
1/14	594	250.00	1/30	612	50.00
1/15	595	614.62	1/28	613	250.00
1/17	596	99.96	1/31	615*	1,000.00
1/15	597	300.00	1/31	616	700.00
1/18	598	38.25	1/30	617	350.00
1/23	599	1,000.00			

\* Denotes missing check numbers

CABOODLE RANCH INC  
PO BOX 299  
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ABSOLUTELY FREE BUSINESS CKING (Continued)

DAILY BALANCE INFORMATION					
Date	Balance	Date	Balance	Date	Balance
1/01	26,694.97	1/14	32,422.47	1/24	28,222.84
1/02	26,654.97	1/15	31,057.85	1/25	27,845.37
1/04	27,514.21	1/16	31,030.80	1/28	28,145.37
1/07	33,139.21	1/17	30,430.84	1/30	27,745.37
1/08	32,210.61	1/18	29,823.79	1/31	26,045.37
1/10	31,557.53	1/22	31,303.79		
1/11	31,657.53	1/23	28,522.84		

-----END OF STATEMENT-----



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CABOODLE RANCH INC  
PO BOX 299  
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Page 1

#### CHECKING ACCOUNT

ABSOLUTELY FREE BUSINESS CKING

Account Number

Previous Balance

6 Deposits/Credits

54 Checks/Debits

Service Charges

Interest Paid

Ending Balance

26,045.37

10,217.00

8,491.77

.00

.00

27,770.60

Images

Statement Dates 2/01/08 thru 3/02/08

Days in this Statement Period 31

Avg Ledger Balance 28,323.17

Avg Collected Balance 27,757.69

#### DEPOSITS AND OTHER CREDITS

Date	Description	Amount
2/01	Deposit	2,400.00
2/04	Deposit	1,280.00
2/08	PAYPAL TRANSFER PPD	500.00
2/11	PAYPAL TRANSFER PPD	2,462.00
2/15	Deposit	2,125.00
2/25	Deposit	1,450.00

#### OTHER DEBITS

Date	Description	Amount
2/04	POS DEB 1710 02/03/08 00000061 PET SUPERMARKET #161	147.63-

CABOODLE RANCH INC  
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ABSOLUTELY FREE BUSINESS CKING (Continued)

Date	Description	Amount
	OTHER DEBITS	
2/07	10485 SAN JOSE BLV JACKSONVILLE FL POS DEB 1410 02/07/08 00000052 MURPHY6657ATWALMRT 7000 US HWY. 129 N LIVE OAK FL	59.53-
2/11	DEB CRD 0045 02/11/08 00000006 AN ANGELS DESTINY PROLE IA	415.95-
2/11	POS DEB 2222 02/10/08 00000046 WAL-MART #0767 2767 W US HWY 90 LAKE CITY FL	174.71-
2/11	DEB CRD 1535 02/09/08 00000004 MADISON VETERINARY MADISON FL	103.18-
2/11	DEB CRD 1407 02/11/08 00000009 CVS PHARMACY #4062 MADISON FL	90.59-
2/11	POS DEB 2353 02/08/08 00000008 WAL-MART #0767 2767 W US HWY 90 LAKE CITY FL	66.62-
2/11	POS DEB 0952 02/09/08 00000029 SHELL Service Station SHELL LAKE CITY FL	57.77-
2/11	POS DEB 1149 02/09/08 00006316 THE HOME DEPOT 226 9021 SOUTHSIDE BLV JACKSONVILLE FL	22.86-
2/12	DEB CRD 1436 02/12/08 00000000 SHELL OIL 57529537	72.00-

CABOODLE RANCH INC  
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Page 3

ABSOLUTELY FREE BUSINESS CKING (Continued)

Date	Description	Amount
	MADISON FL	
2/12	DBT CRD 0516 02/12/08 00000007	25.64-
	ZAZZLE.COM	
	800-980-9890 CA	
2/13	POS DEB 2138 02/12/08 00000046	109.81-
	WAL-MART #2626	
	6868 U.S. HWY 129	
	LIVE OAK FL	
2/14	DBT CRD 1446 02/14/08 00000000	45.00-
	SHELL OIL 57529537	
	MADISON FL	
2/14	POS DEB 1409 02/14/08 00000098	33.76-
	JIMMIE'S TROCK	
	I-10 EX 38/CR255	
	LEE FL	
2/14	DBT CRD 1623 02/13/08 00000004	16.13-
	MADISON VETERINARY	
	MADISON FL	
2/15	POS DEB 1801 02/14/08 00000065	62.39-
	WAL-MART #3309	
	4250 PHILLIPS HWY	
	JACKSONVILLE FL	
2/15	POS DEB 1808 02/14/08 00000052	58.50-
	MURPHY7336ATWALMRT	
	4100 PHILLIPS HWY.	
	JACKSONVILLE FL	
2/19	DBT CRD 1730 02/16/08 00000006	72.59-
	MADISON VETERINARY	
	MADISON FL	
2/19	DBT CRD 1439 02/19/08 00000000	60.00-
	SHELL OIL 57529537	
	MADISON FL	
2/19	POS DEB 1436 02/19/08 00000006	44.59-
	WINN DIXIE	



CABOODLE RANCH INC  
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Primary Account

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ABSOLUTELY FREE BUSINESS CKING (Continued)

Date	Description	OTHER DEBITS	Amount
2/19	1219 W. BASE ST. MADISON FL POS DEB 1142 02/17/08 00000097 SHELL Service Station SHELL LAKE CITY FL		42.06-
2/19	POS DEB 1424 02/18/08 00000005 JH HARVEY #2379 819 EAST BASE STRE MADISON GA		30.76-
2/19	DBT CRD 1526 02/17/08 00000000 SHELL OIL 57529537 MADISON FL		29.00-
2/19	POS DEB 1757 02/16/08 00000005 WINN DIXIE 1219 W. BASE ST. MADISON FL		24.75-
2/21	DDA B/P 1517 02/20/08 00004756 Embarq 888-723-801 Overland ParkKS		200.20-
2/21	DBT CRD 1905 02/20/08 00000007 MADISON VETERINARY MADISON FL		51.59-
2/21	DBT CRD 1452 02/21/08 00000000 SHELL OIL 57529537 MADISON FL		43.00-
2/21	POS DEB 2059 02/20/08 00000007 WINN DIXIE 1219 W. BASE ST. MADISON FL		36.30-
2/21	POS DEB 1256 02/21/08 00000027 SHELL Service Station		30.25-

CABOODLE RANCH INC  
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ABSOLUTELY FREE BUSINESS CKING (Continued)

Date	Description	OTHER DEBITS	Amount
	SHELL		
	LAKE CITY FL		
2/22	POS DEB 1728 02/21/08 00000030		87.69-
	WAL-MART #1205		
	1160 SOUTH SIXTH S		
	MACCLENLY FL		
2/25	DBT CRD 1829 02/22/08 00000006		111.00-
	MADISON VETERINARY		
	MADISON FL		
2/25	POS DEB 2121 02/24/08 00000058		79.44-
	WAL-MART #0767		
	2767 W US HWY 90		
	LAKE CITY FL		
2/25	POS DEB 2352 02/22/08 00000048		66.86-
	WAL-MART #1082		
	10991-1 SAN JOSE B		
	JACKSONVILLE FL		
2/25	DBT CRD 0130 02/24/08 00000000		30.00-
	CHEVRON 00212483		
	JACKSONVILLE FL		
2/25	POS DEB 1255 02/25/08 00000094		17.71-
	WINN DIXIE		
	1219 W. BASE ST.		
	MADISON FL		
2/26	POS DEB 2100 02/25/08 00000079		148.71-
	WAL-MART #0767		
	2767 W US HWY 90		
	LAKE CITY FL		
2/26	POS DEB 1054 02/26/08 00000096		30.00-
	JIMMIE'S TRUCK		
	I-10 EX 38/CR255		
	LEE FL		
2/27	POS DEB 1456 02/27/08 00000091		140.80-
	WAL-MART #2626		

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Primary Account

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ABSOLUTELY FREE BUSINESS CKING (Continued)

OTHER DEBITS		
Date	Description	Amount
	6868 U.S. HWY 129	
	LIVE OAK FL	
2/27	POS DEB 1812 02/26/08 00000001	31.46-
	KANGAROO EXPRE	
	9001 SOUTHSID	
	JACKSONVILLE FL	
2/28	POS DEB 1528 02/27/08 00000953	38.82-
	LOWE'S #2462	
	208 72ND TRACE	
	LIVE OAK FL	
2/29	POS DEB 2038 02/28/08 00000006	92.22-
	WAL-MART #2626	
	6868 U.S. HWY 129	
	LIVE OAK FL	

CHECKS IN NUMBER ORDER					
Date	Check No	Amount	Date	Check No	Amount
2/05	582	343.32	2/08	626*	300.00
2/01	618*	300.00	2/14	627	1,000.00
2/06	619	139.36	2/12	628	228.85
2/08	620	462.48	2/19	629	569.63
2/04	621	200.00	2/26	631*	407.00
2/06	622	569.63	2/25	633*	569.63
2/12	624*	300.00			

\* Denotes missing check numbers

DAILY BALANCE INFORMATION					
Date	Balance	Date	Balance	Date	Balance
2/01	28,145.37	2/05	28,734.42	2/07	27,965.90
2/04	29,077.74	2/06	28,025.43	2/08	27,703.42

CABOODLE RANCH INC  
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Primary Account

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ABSOLUTELY FREE BUSINESS CKING (Continued)

DAILY BALANCE INFORMATION					
Date	Balance	Date	Balance	Date	Balance
2/11	29,233.74	2/19	28,533.28	2/27	27,901.64
2/12	28,607.25	2/21	28,171.94	2/28	27,862.82
2/13	28,497.44	2/22	28,084.25	2/29	27,770.60
2/14	27,402.55	2/25	28,659.61		
2/15	29,406.66	2/26	28,073.90		

-----END OF STATEMENT-----



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CABOODLE RANCH INC  
PO BOX 299  
PONTE VEDRA BEACH FL 32004

Date 3/31/08  
Primary Account

Page 1

#### CHECKING ACCOUNT

ABSOLUTELY FREE BUSINESS CKING

Account Number [REDACTED]  
Previous Balance 27,770.60  
9 Deposits/Credits 7,131.93  
58 Checks/Debits 11,168.67  
Service Charges .00  
Interest Paid .00  
Ending Balance 23,733.86

Images 20  
Statement Dates 3/03/08 thru 3/31/08  
Days in this Statement Period 29  
Avg Ledger Balance 26,039.34  
Avg Collected Balance 25,800.54

#### DEPOSITS AND OTHER CREDITS

Date	Description	Amount
3/03	Deposit	1,350.00
3/03	Deposit Adjustment - Credit	20.00
3/10	PAYPAL TRANSFER PPD	316.93
3/17	Deposit	3,420.00
3/21	Deposit	600.00
3/27	Deposit 1007274695	625.00
3/27	Deposit 1007274697	525.00
3/27	Deposit 1007274700	250.00
3/27	Deposit 1007089515	25.00

CABOODLE RANCH INC  
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Primary Account

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ABSOLUTELY FREE BUSINESS CKING (Continued)

Date	Description	Amount
3/03	DBT CRD 2216 03/01/08 00000001 HERTZ RENT-A-CAR ORANGE PARK FL	159.92-
3/03	POS DEB 1926 02/29/08 00000015 WAL-MART #1082 10991-1 SAN JOSE B JACKSONVILLE FL	130.71-
3/03	DBT CRD 2240 03/01/08 00000006 WESTERN WORLD #33 ORANGE PARK FL	117.56-
3/03	DBT CRD 1747 03/01/08 00000000 GATE 1145 ORANGE PARK FL	60.01-
3/03	DBT CRD 1622 02/29/08 00000003 MADISON VETERINARY MADISON FL	51.59-
3/03	POS DEB 1523 02/29/08 00000091 SHELL Service Station SHELL LAKE CITY FL	40.55-
3/03	POS DEB 1623 02/29/08 00000007 KANGAROO EXP # 7911 BLANDING BLVD JACKSONVILLE FL	7.07-
3/04	PROGENERGY ELECTRIC WEB	371.33-
3/04	POS DEB 2116 03/03/08 00000050 WAL-MART #2626 6868 U.S. HWY 129 LIVE OAK FL	108.84-
3/04	SIEBEL CONV FEE WEB	5.95-
3/05	POS DEB 1940 03/04/08 00000029 WAL-MART #2626	102.23-

personal clothing

CABOODLE RANCH INC  
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ABSOLUTELY FREE BUSINESS CKING (Continued)

Date	Description	OTHER DEBITS	Amount
	6868 U.S. HWY 129		
	LIVE OAK FL		
3/05	DBT CRD 1936 03/04/08 00000008		35.76-
	MADISON VETERINARY		
	MADISON FL		
3/05	POS DEB 2051 03/04/08 00001464		30.37-
	LOWE'S #2462		
	208 72ND TRACE		
	LIVE OAK FL		
3/06	POS DEB 1846 03/05/08 00007961		118.21-
	THE HOME DEPOT 6334		
	1750 US 1 SOUTH		
	ST AUGUSTINE FL		
3/06	DBT CRD 0421 03/06/08 00000003		64.56-
	MURPHY6657ATWALMRT		
	LIVE OAK FL		
3/07	DBT CRD 1638 03/06/08 00000001		35.02-
	GATE 1207		
	ST. AUGUSTINEFL		
3/07	POS DEB 2049 03/06/08 00000009		18.58-
	WINN DIXIE		
	1219 W. BASE ST.		
	MADISON FL		
3/10	DBT CRD 1826 03/07/08 00000000		352.38-
	MADISON VETERINARY		
	MADISON FL		
3/10	POS DEB 1710 03/07/08 00001178		83.08-
	LOWE'S #2462		
	208 72ND TRACE		
	LIVE OAK FL		
3/10	POS DEB 1754 03/07/08 00000051		69.05-
	WAL-MART #2626		

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Primary Account

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ABSOLUTELY FREE BUSINESS CKING

(Continued)

Date	Description	OTHER DEBITS	Amount
3/10	6868 U.S. HWY 129 LIVE OAK FL POS DEB 1816 03/08/08 00000061 SHELL Service Station SHELL		12.00-
3/13	MADISON FL POS DEB 1718 03/12/08 00000090 SHELL Service Station SHELL		50.03-
3/13	LAKE CITY FL POS DEB 1811 03/12/08 00000091 WAL-MART #1205 1160 SOUTH SIXTH S		29.28-
3/17	MACCLENNY FL DBT CRD 0437 03/17/08 00000001 TOTALPETSUPPLY COM 866-5016038 CA		256.00-
3/17	DBT CRD 1158 03/15/08 00000004 LOWES #00179* LAKE CITY FL		33.24-
3/18	DBT CRD 0352 03/18/08 00000009 LOWES #02462* LIVE OAK FL		140.00-
3/18	POS DEB 1815 03/17/08 00000088 WAL-MART #2626 6868 U.S. HWY 129 LIVE OAK FL		71.78-
3/18	DBT CRD 0352 03/18/08 00000009 LOWES #02462* LIVE OAK FL		28.48-
3/18	POS DEB 1641 03/17/08 00004128 SEAMAN'S AQUA CL		12.00-



CABOODLE RANCH INC  
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PONTE VEDRA BEACH FL 32004

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ABSOLUTELY FREE BUSINESS CKING (Continued)

Date	Description	Amount
	OTHER DEBITS	
	230 WEST HOWARD ST	
	LIVE OAK FL	
3/19	POS DEB 1449 03/19/08 00000049	97.72-
	WAL-MART #2626	
	6868 U.S. HWY 129	
	LIVE OAK FL	
3/19	DBT CRD 1805 03/18/08 00000006	65.09-
	MADISON VETERINARY	
	MADISON FL	
3/20	DBT CRD 2238 03/19/08 00000003	68.82-
	LOWES #02462*	
	LIVE OAK FL	
3/24	POS DEB 1744 03/21/08 00000029	227.51-
	WAL-MART #2626	
	6868 U.S. HWY 129	
	LIVE OAK FL	
3/24	POS DEB 2030 03/23/08 00000055	170.96-
	WAL-MART #1205	
	1160 SOUTH SIXTH S	
	MADLENNY FL	
3/24	DBT CRD 1219 03/22/08 00000001	122.67-
	LOWES #02462*	
	LIVE OAK FL	
3/24	POS DEB 1409 03/23/08 00000040	69.85-
	SHELL Service Station	
	SHELL	
	LAKE CITY FL	
3/25	DBT CRD 1435 03/25/08 00000000	60.00-
	SHELL OIL 57529537	
	MADISON FL	
3/26	POS DEB 1802 03/25/08 00003400	403.88-
	WESTERN WORLD #33	

personal clothing

CABOODLE RANCH INC  
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ABSOLUTELY FREE BUSINESS CKING (Continued)

Date	Description	OTHER DEBITS	Amount
	249 BLANDING BLVD ORANGE PARK FL		
3/26	POS DEB 2304 03/25/08 00000073 WAL-MART #1205 1160 SOUTH SIXTH S MACCLENNY FL		145.37-
3/27	POS DEB 2058 03/26/08 00000014 WAL-MART #2626 6868 U.S. HWY 129 LIVE OAK FL		125.24-
3/27	DBT CRD 0348 03/27/08 00000002 LOWES #02462* LIVE OAK FL		80.43-
3/28	DBT CRD 1559 03/27/08 00000006 M&M*COLORWORKS 888-COLOR88 NV		186.55-
3/31	Embarq BILL PYMT ARC CHECK # 642		241.76-
3/31	POS DEB 1756 03/30/08 00000027 WAL-MART #5172 1900 SOUTH JEFFERS PERRY FL		164.58-
3/31	POS DEB 2258 03/28/08 00000005 WAL-MART #1082 10991-1 SAN JOSE B JACKSONVILLE FL		90.59-
3/31	DBT CRD 1525 03/29/08 00000000 SHELL OIL 50952860 LIVE OAK FL		40.02-

CABOODLE RANCH INC  
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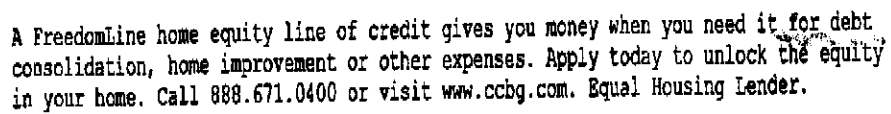
ABSOLUTELY FREE BUSINESS CKING (Continued)

CHECKS IN NUMBER ORDER					
Date	Check No	Amount	Date	Check No	Amount
3/24	630	384.75	3/21	639	600.00
3/04	632*	812.65	3/25	640	261.00
3/07	634*	496.20	3/28	641	1,000.00
3/11	635	300.00	3/31	642	-See above-
3/14	636	379.15	3/28	643	326.23
3/07	637	450.00	3/28	644	575.38
3/19	638	626.69			

\* Denotes missing check numbers

DAILY BALANCE INFORMATION					
Date	Balance	Date	Balance	Date	Balance
3/03	28,573.19	3/13	25,344.60	3/24	26,009.89
3/04	27,274.42	3/14	24,965.45	3/25	25,688.89
3/05	27,106.06	3/17	28,096.21	3/26	25,139.64
3/06	26,923.29	3/18	27,843.95	3/27	26,358.97
3/07	25,923.49	3/19	27,054.45	3/28	24,270.81
3/10	25,723.91	3/20	26,985.63	3/31	23,733.86
3/11	25,423.91	3/21	26,985.63		

-----END OF STATEMENT-----



Date 4/30/08  
Primary Account

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**ABSOLUTELY FREE BUSINESS CKING**

## Images

Statement Dates 4/01/08 thru 4/30/08

Days in this Statement Period 30

Avg Ledger Balance	23,490.12
--------------------	-----------

Avg Ledger Balance	23,133.94
Avg Collected Balance	23,213.94

Avg Collected Balance 25,110.00

Date	Description	Amount
4/07	PAYPAL TRANSFER PPD	428.11
4/11	Deposit	1,600.00
4/18	Deposit	655.00
4/21	Deposit	800.00
4/28	Deposit	400.00
4/30	Deposit	1,370.50

Date	Description	Amount
4/02	POS DEB 2131 04/01/08 00000049	140.24-
	WAL-MART #2626	

CABOODLE RANCH INC  
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ABSOLUTELY FREE BUSINESS CKING (Continued)

Date	Description	OTHER DEBITS	Amount
	6868 U.S. HWY 129 LIVE OAK FL		
4/04	DBT CRD 1707 04/03/08 00000002 MADISON VETERINARY MADISON FL		130.00-
4/04	POS DEB 2247 04/03/08 00000039 WAL-MART #1082 10991-1 SAN JOSE B JACKSONVILLE FL		112.48-
4/04	POS DEB 1746 04/03/08 00002489 THE HOME DEPOT 226 9021 SOUTHSIDE BLVD JACKSONVILLE FL		46.43-
4/07	POS DEB 2233 04/05/08 00000095 WAL-MART #0767 2767 W US HWY 90 LAKE CITY FL		87.38-
4/08	POS DEB 2041 04/07/08 00000017 WAL-MART #5172 1900 SOUTH JEFFERS PERRY FL		190.16-
4/10	POS DEB 1308 04/10/08 00000040 WAL-MART #2626 6868 U.S. HWY 129 LIVE OAK FL		122.52-
4/10	DBT CRD 1929 04/09/08 00000007 MADISON VETERINARY MADISON FL		20.21-
4/14	POS DEB 2139 04/13/08 00000040 WAL-MART #2626 6868 U.S. HWY 129 LIVE OAK FL		99.10-
4/14	POS DEB 1447 04/12/08 00000065 WAL-MART #2626		93.94-

CABOODLE RANCH INC  
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ABSOLUTELY FREE BUSINESS CKING (Continued)

Date	Description	Amount
	OTHER DEBITS	
	6868 U.S. HWY 129 LIVE OAK FL	
4/16	POS DEB 1557 04/15/08 00000099 WAL-MART #2626 6868 U.S. HWY 129 LIVE OAK FL	120.90-
4/17	POS DEB 2009 04/16/08 00000013 WAL-MART #0767 2767 W US HWY 90 LAKE CITY FL	100.90-
4/18	POS DEB 1515 04/17/08 00000065 SHELL Service Station SHELL LAKE CITY FL	60.00-
4/18	POS DEB 2005 04/17/08 00004224 AT&T MOBILITY II LLC 256 STATE RD. 312, ST. AUGUSTINE FL	31.79-
4/22	POS DEB 2045 04/21/08 00000015 WAL-MART #2626 6868 U.S. HWY 129 LIVE OAK FL	133.52-
4/22	DBT CRD 0358 04/22/08 00000003 LOWES #02462+ LIVE OAK FL	34.46-
4/23	DBT CRD 1759 04/22/08 00000005 MADISON VETERINARY MADISON FL	390.00-
4/23	POS DEB 1450 04/23/08 00000087 WAL-MART #2626 6868 U.S. HWY 129 LIVE OAK FL	102.76-
4/23	POS DEB 1351 04/23/08 00000006 CVS 4062	68.03-

cell phone

CABOODLE RANCH INC  
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ABSOLUTELY FREE BUSINESS CKING (Continued)

Date	Description	OTHER DEBITS	Amount
	407 EAST BASE STRE MADISON FL		
4/24	POS DEB 1421 04/24/08 00000031 SHELL Service Station SHELL LAKE CITY FL		65.62-
4/28	PROGENERGY ELECTRIC WEB		297.17-
4/28	DDA B/P 1133 04/28/08 00004897 Embarq 888-723-801 Overland ParkKS		181.56-
4/28	SIEBEL CONV FEE WEB		5.95-
4/29	DBT CRD 0437 04/29/08 00000008 LOWES #02462* LIVE OAK FL		111.18-
4/29	POS DEB 1700 04/28/08 00000047 WAL-MART #2626 6868 U.S. HWY 129 LIVE OAK FL		106.74-
4/30	POS DEB 1846 04/29/08 00000059 WAL-MART #1205 1160 SOUTH SIXTH S MACCLENNY FL		164.53-

CHECKS IN NUMBER ORDER					
Date	Check No	Amount	Date	Check No	Amount
4/10	645	192.65	4/18	652	1,000.00
4/02	646	75.10	4/28	654*	800.00
4/10	647	300.00	4/28	657*	200.00
4/18	651*	200.00			

\* Denotes missing check numbers

CABOODLE RANCH INC  
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ABSOLUTELY FREE BUSINESS CKING (Continued)

DAILY BALANCE INFORMATION					
Date	Balance	Date	Balance	Date	Balance
4/01	23,733.86	4/11	24,344.80	4/22	23,925.19
4/02	23,518.52	4/14	24,151.76	4/23	23,364.40
4/04	23,229.61	4/16	24,030.86	4/24	23,298.78
4/07	23,570.34	4/17	23,929.96	4/28	22,214.10
4/08	23,380.18	4/18	23,293.17	4/29	21,996.18
4/10	22,744.80	4/21	24,093.17	4/30	23,202.15

-----END OF STATEMENT-----





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#### CHECKING ACCOUNT

ABSOLUTELY FREE BUSINESS CKING

Account Number

Previous Balance

8 Deposits/Credits

38 Checks/Debits

Service Charges

Interest Paid

Ending Balance

23,202.15

7,493.76

6,819.28

.00

.00

23,876.63

Images

Statement Dates 5/01/08 thru 6/01/08

Days in this Statement Period 32

Avg Ledger Balance 24,467.69

Avg Collected Balance 24,225.19

#### DEPOSITS AND OTHER CREDITS

Date	Description	Amount
5/01	PAYPAL TRANSFER PPD	228.33
5/05	Deposit 1007092429	750.00
5/06	PAYPAL TRANSFER PPD	534.60
5/07	Deposit 1006997671	2,255.00
5/08	PAYPAL TRANSFER PPD	130.83
5/09	Deposit 1006997712	1,000.00
5/13	Deposit	790.00
5/28	Deposit	1,805.00

#### OTHER DEBITS

Date	Description	Amount
------	-------------	--------

CABOODLE RANCH INC  
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ABSOLUTELY FREE BUSINESS CKING

(Continued)

Date	Description	Amount
5/01	POS DEB 1348 05/01/08 00000051 MURPHY6657ATWALMRT 7000 US HWY. 129 N LIVE OAK FL	70.14-
5/02	POS DEB 1627 05/01/08 00000022 WAL-MART #1172 14286 BEACH BLVD JACKSONVILLE FL	160.89-
5/05	POS DEB 1921 05/03/08 00000057 WAL-MART #2626 6868 U.S. HWY 129 LIVE OAK FL	120.13-
5/05	DBT CRD 1520 05/04/08 00000004 MADISON VETERINARY MADISON FL	10.00-
5/07	POS DEB 1659 05/06/08 00000083 WAL-MART #1082 10991-1 SAN JOSE B JACKSONVILLE FL	80.53-
5/08	POS DEB 1905 05/07/08 00000090 WAL-MART #0767 2767 W US HWY 90 LAKE CITY FL	160.71-
5/08	DBT CRD 0510 05/08/08 00000007 TRACTOR-SUPPLY-CO LAKE CITY FL	68.94-
5/09	DBT CRD 1804 05/08/08 00000003 THE HOME DEPOT #68 LAKE CITY FL	54.60-
5/12	POS DEB 2029 05/10/08 00000037 WAL-MART #2626 6868 U.S. HWY 129 LIVE OAK FL	138.45-

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ABSOLUTELY FREE BUSINESS CKING (Continued)

Date	Description	OTHER DEBITS	Amount
5/12	POS DEB 1916 05/11/08 00000035 WAL-MART #1082 10991-1 SAN JOSE B JACKSONVILLE FL		98.30-
5/15	DBT CRD 0406 05/15/08 00000008 SCOTT MILL ANIMAL JACKSONVILLE FL		128.27-
5/15	DBT CRD 1220 05/15/08 00000002 LOVES COUNTRY 0000 LEE FL		74.25-
5/15	DBT CRD 1933 05/14/08 00000009 MADISON VETERINARY MADISON FL		67.54-
5/19	POS DEB 1944 05/16/08 00000004 WAL-MART #1205 1160 SOUTH SIXTH S MACCLENNY FL		188.60-
5/19	DBT CRD 1324 05/17/08 00000000 LOVES COUNTRY 0000 LEE FL		74.08-
5/19	DBT CRD 1924 05/16/08 00000002 MADISON VETERINARY MADISON FL		12.36-
5/20	POS DEB 1744 05/19/08 00000038 WAL-MART #1082 10991-1 SAN JOSE B JACKSONVILLE FL		187.34-
5/20	DBT CRD 0140 05/20/08 00000002 SCOTT MILL ANIMAL JACKSONVILLE FL		143.99-
5/20	POS DEB 1648 05/19/08 00000000 TRACTOR SUPPLY #54 ORANGE PARK FL		73.68-

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ABSOLUTELY FREE BUSINESS CKING (Continued)

Date	Description	Amount
5/20	OTHER DEBITS DBT CRD 1230 05/20/08 00000003 LOVES COUNTRY 0000 LEE FL	60.00-
5/21	DBT CRD 1323 05/21/08 00000008 LOVES COUNTRY 0000 LEE FL	70.15-
5/22	POS DEB 2242 05/21/08 00000034 WAL-MART #1082 10991-1 SAN JOSE B JACKSONVILLE FL	121.76-
5/27	POS DEB 2046 05/23/08 00000054 WAL-MART #0767 2767 W US HWY 90 LAKE CITY FL	142.65-
5/27	DBT CRD 1242 05/26/08 00000008 LOVES COUNTRY 0000 LEE FL	73.98-
5/28	Embarq BILL PYMT ARC CHECK # 662	209.12-
5/28	POS DEB 1713 05/27/08 00000006 CVS 4062 407 EAST BASE STRE MADISON FL	68.03-
5/30	POS DEB 2222 05/29/08 00886317 WAL-MART #2626 6868 U.S. HWY 129 LIVE OAK FL	92.56-

Date	Check No	Amount	Date	Check No	Amount
5/05	648	168.00	5/05	653*	450.00

\* Denotes missing check numbers

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ABSOLUTELY FREE BUSINESS CKING (Continued)

CHECKS IN NUMBER-ORDER					
Date	Check No	Amount	Date	Check No	Amount
5/01	656*	1,000.00	5/28	662	-See above-
5/12	658*	105.00	5/28	663	55.23
5/12	659	60.00	5/27	664	1,000.00
5/20	660	300.00	5/28	665	450.00
5/22	661	180.00	5/30	666	300.00

\* Denotes missing check numbers

DAILY BALANCE INFORMATION					
Date	Balance	Date	Balance	Date	Balance
5/01	22,360.34	5/09	25,756.97	5/21	24,764.96
5/02	22,199.45	5/12	25,355.22	5/22	24,463.20
5/05	22,201.32	5/13	26,145.22	5/27	23,246.57
5/06	22,735.92	5/15	25,875.16	5/28	24,269.19
5/07	24,910.39	5/19	25,600.12	5/30	23,876.63
5/08	24,811.57	5/20	24,835.11		

-----END OF STATEMENT-----



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#### CHECKING ACCOUNT

ABSOLUTELY FREE BUSINESS CKING

Account Number

Previous Balance

6 Deposits/Credits

49 Checks/Debits

Service Charges

Interest Paid

Ending Balance

23,876.63

8,451.13

12,336.41

.00

.00

19,991.35

Images

Statement Dates 6/02/08 thru 6/30/08

Days in this Statement Period 29

Avg Ledger Balance 23,253.27

Avg Collected Balance 23,063.10

#### DEPOSITS AND OTHER CREDITS

Date	Description	Amount
6/02	PAYPAL TRANSFER PPD	287.01
6/02	Deposit	2,434.89
6/09	PAYPAL TRANSFER PPD	425.27
6/09	Deposit	3,380.00
6/18	PAYPAL TRANSFER PPD	962.43
6/30	PAYPAL TRANSFER PPD	961.53

#### OTHER DEBITS

Date	Description	Amount
6/02	DBT CRD 2236 05/30/08 00041177 MANDARIN LANDING A	175.73-

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ABSOLUTELY FREE BUSINESS CKING (Continued)

Date	Description	Amount
	JACKSONVILLE FL	
6/02	POS DEB 2209 05/31/08 00855960	163.94-
	WAL-MART #1082	
	10991-1 SAN JOSE B	
	JACKSONVILLE FL	
6/02	DEB CRD 0200 05/31/08 00010015	73.00-
	SCOTT MILL ANIMAL	
	JACKSONVILLE FL	
6/02	DEB CRD 1516 06/01/08 00018313	40.40-
	EXXONMOBIL 9731	
	MADISON FL	
6/02	DEB CRD 1437 05/31/08 00080110	40.01-
	LOVES COUNTRY 0000	
	LEE FL	
6/02	DEB CRD 1753 05/31/08 00018806	28.85-
	MADISON VETERINARY	
	MADISON FL	
6/03	POS DEB 1641 06/02/08 00520283	174.78-
	WAL-MART #2626	
	6868 U.S. HWY 129	
	LIVE OAK FL	
6/03	POS DEB 1540 06/02/08 00512176	104.11-
	HUFFMAN & GILMOR	
	200 NW 4TH ST	
	LIVE OAK FL	
6/03	POS DEB 1546 06/02/08 00046652	12.00-
	SEAMAN'S AQUA CL	
	230 WEST HOWARD ST	
	LIVE OAK FL	
6/04	POS DEB 1416 06/04/08 00066097	76.50-
	WINN DIXIE	
	1219 W. BASE ST.	
	MADISON FL	

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ABSOLUTELY FREE BUSINESS CKING (Continued)

Date	Description	Amount
6/06	POS DEB 1819 06/05/08 00784731 EXXONMOBIL KANGAROO #141 ST. AUGU FL	64.44-
6/06	DBT CRD 1349 06/06/08 00057941 VITAMIN WORLD #393 ST AUGUSTINE FL	47.99-
6/06	DBT CRD 1404 06/06/08 00040098 LOVES COUNTRY 0000 LEE FL	40.03-
6/09	POS DEB 1753 06/06/08 00266023 WAL-MART #2626 6868 U.S. HWY 129 LIVE OAK FL	212.94-
6/09	POS DEB 1821 06/07/08 00457688 WAL-MART #1205 1160 SOUTH SIXTH S MACCLENNY FL	204.10-
6/09	DBT CRD 1822 06/08/08 00030016 LOVES COUNTRY 0000 LEE FL	45.22-
6/09	POS DEB 1920 06/07/08 00132160 EXXONMOBIL KANGAROO #141 ST. AUGU FL	40.09-
6/11	POS DEB 2117 06/10/08 00776582 WAL-MART #2626 6868 U.S. HWY 129 LIVE OAK FL	166.94-
6/11	DBT CRD 1730 06/10/08 00057929 MADISON VETERINARY MADISON FL	21.82-
6/12	DBT CRD 1317 06/12/08 00000077 LOVES COUNTRY 0000	74.18-



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[REDACTED]

ABSOLUTELY FREE BUSINESS CKING [REDACTED] (Continued)

	OTHER DEBITS	
Date	Description	Amount
	LEE FL	
6/16	POS DEB 2141 06/13/08 00142256	213.15-
	WAL-MART #2626	
	6868 U.S. HWY 129	
	LIVE OAK FL	
6/16	POS DEB 1733 06/14/08 00009604	161.89-
	TRACTOR SUPPLY #55	
	LAKE CITY FL	
6/16	DBT CRD 2106 06/15/08 00030015	40.18-
	LOVES COUNTRY 0000	
	LEE FL	
6/17	POS DEB 1638 06/16/08 00480199	225.79-
	WAL-MART #2626	
	6868 U.S. HWY 129	
	LIVE OAK FL	
6/18	POS DEB 2200 06/17/08 00628714	124.55-
	WAL-MART #1082	
	10991-1 SAN JOSE B	
	JACKSONVILLE FL	
6/18	DBT CRD 1301 06/18/08 00050112	73.74-
	LOVES COUNTRY 0000	
	LEE FL	
6/18	DBT CRD 2031 06/17/08 00083576	39.78-
	MADISON VETERINARY	
	MADISON FL	
6/20	DBT CRD 1441 06/20/08 00080428	75.00-
	EXXONMOBIL 9731	
	MADISON FL	
6/23	POS DEB 2220 06/20/08 00968462	286.84-
	WAL-MART #5054	
	11900 ATLANTIC BLV	
	JACKSONVILLE FL	
6/23	POS DEB 1838 06/22/08 00953349	228.19-
	WAL-MART #2626	

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ABSOLUTELY FREE BUSINESS CKING (Continued)

Date	Description	Amount
	6868 U.S. HWY 129	
	LIVE OAK FL	
6/25	POS DEB 2150 06/24/08 00434142	172.04-
	WAL-MART #1082	
	10991-1 SAN JOSE B	
	JACKSONVILLE FL	
6/25	DBT CRD 1222 06/25/08 00002623	75.00-
	EXXONMOBIL 9731	
	MADISON FL	
6/27	POS DEB 2130 06/26/08 00507549	166.47-
	WAL-MART #2626	
	6868 U.S. HWY 129	
	LIVE OAK FL	
6/30	DBT CRD 1640 06/29/08 00001010	573.61-
	MADISON VETERINARY	
	MADISON FL	
6/30	POS DEB 1958 06/28/08 00898898	202.31-
	WAL-MART #2626	
	6868 U.S. HWY 129	
	LIVE OAK FL	
6/30	POS DEB 2243 06/29/08 00042279	127.62-
	WAL-MART #2626	
	6868 U.S. HWY 129	
	LIVE OAK FL	

Date	Check No.	Amount	Date	Check No.	Amount
6/02	649	100.00	6/11	676*	4,500.00
6/04	650	340.00	6/18	677	56.00
6/09	668*	55.00	6/13	678	75.00
6/06	669	190.00	6/23	679	1,000.00

\* Denotes missing check numbers

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ABSOLUTELY FREE BUSINESS CKING

(Continued)

CHECKS IN NUMBER ORDER

Date	Check No	Amount	Date	Check No	Amount
6/24	680	132.00	6/25	683	136.33
6/19	681	370.85	6/30	684	250.00
6/24	682	538.00			

\* Denotes missing check numbers

DAILY BALANCE INFORMATION

Date	Balance	Date	Balance	Date	Balance
6/02	25,976.60	6/12	23,411.73	6/20	22,918.23
6/03	25,685.71	6/13	23,336.73	6/23	21,403.20
6/04	25,269.21	6/16	22,921.51	6/24	20,733.20
6/06	24,926.75	6/17	22,695.72	6/25	20,349.83
6/09	28,174.67	6/18	23,364.08	6/27	20,183.36
6/11	23,485.91	6/19	22,993.23	6/30	19,991.35

-----END OF STATEMENT-----



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#### CHECKING ACCOUNT

ABSOLUTELY FREE BUSINESS CKING	Images	13
Account Number	Statement Dates	7/01/08 thru 7/31/08
Previous Balance	Days in this Statement Period	31
10 Deposits/Credits	Avg Ledger Balance	18,951.94
56 Checks/Debits	Avg Collected Balance	18,791.94
Service Charges		.00
Interest Paid		.00
Ending Balance		19,525.94

#### DEPOSITS AND OTHER CREDITS

Date	Description	Amount
7/01	Deposit 1007035283	1,485.00
7/08	PAYPAL TRANSFER PPD	70.54
7/15	PAYPAL TRANSFER PPD	560.55
7/16	Deposit	1,990.00
7/21	PAYPAL TRANSFER PPD	654.36
7/21	PAYPAL TRANSFER PPD	38.82
7/28	Deposit	1,160.00
7/28	Deposit	700.00
7/28	Deposit Adjustment - Credit	125.00
7/31	PAYPAL TRANSFER PPD	1,192.50

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ABSOLUTELY FREE BUSINESS CKING (Continued)

	OTHER DEBITS	
Date	Description	Amount
7/01	POS DEB 2043 06/30/08 00141953 WAL-MART #0579 2355 US HWY #1SOUT ST. AUGUSTIN FL	119.11-
7/01	DBT CRD 1326 07/01/08 00030188 LOVES COUNTRY 0000 LEE FL	75.00-
7/01	POS DEB 1955 06/30/08 00008611 TRACTOR SUPPLY 124 ST. AUGUSTINE FL	57.39-
7/02	POS DEB 1456 07/02/08 00061315 CVS 4062 407 EAST BASE STRE MADISON FL	70.82-
7/03	Miscellaneous Debit	600.00-
7/03	POS DEB 2159 07/02/08 00933171 WAL-MART #2626 6868 U.S. HWY 129 LIVE OAK FL	213.10-
7/03	DBT CRD 0026 07/03/08 00042080 DIRECT MEDICAL ALABASTER AL	96.55-
7/03	DBT CRD 1420 07/03/08 00020134 LOVES COUNTRY 0000 LEE FL	41.60-
7/07	POS DEB 2233 07/06/08 00586735 WAL-MART #2626 6868 U.S. HWY 129 LIVE OAK FL	261.20-
7/07	POS DEB 2236 07/04/08 00266786 WAL-MART #1082 10991-1 SAN JOSE B JACKSONVILLE FL	113.35-

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ABSOLUTELY FREE BUSINESS CKING (Continued)

Date	Description	Amount
7/07	DBT CRD 0246 07/04/08 00001026 PET EXPO 888-738-3976 TX	97.85-
7/07	POS DEB 2323 07/04/08 00663935 WAL-MART #1205 1160 SOUTH SIXTH S MACCLENNY FL	67.38-
7/07	DBT CRD 1242 07/05/08 00000194 LOVES COUNTRY 0000 LEE FL	60.22-
7/07	DBT CRD 1518 07/06/08 00050016 LOVES COUNTRY 0000 LEE FL	40.03-
7/08	Embarg BILL PYMT ARC CHECK # 689	191.34-
7/08	DBT CRD 1218 07/08/08 00092953 EXXONMOBIL 9731 MADISON FL	75.00-
7/09	POS DEB 2046 07/08/08 00100688 WAL-MART #0579 2355 US HWY #1SOUT ST. AUGUSTIN FL	127.83-
7/09	DBT CRD 0257 07/09/08 00000477 DISCOUNTPETDRUGS.C 650-948-8343 CA	106.94-
7/09	POS DEB 1902 07/08/08 00009351 TRACTOR SUPPLY 124 ST. AUGUSTINEFL	82.53-
7/14	POS DEB 2206 07/12/08 00572355 WAL-MART #2626 6868 U.S. HWY 129 LIVE OAK FL	208.41-
7/14	DBT CRD 1631 07/12/08 00001017 TIRE KINGDOM #157	159.19-

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ABSOLUTELY FREE BUSINESS CKING (Continued)

OTHER DEBITS

Date	Description	Amount
7/14	ST AUGUSTINE FL POS DEB 2221 07/11/08 00029181 WAL-MART #1082 10991-1 SAN JOSE B JACKSONVILLE FL	158.46-
7/16	DEB CRD 1641 07/15/08 00001013 MADISON VETERINARY MADISON FL	215.90-
7/17	POS DEB 1712 07/16/08 00480972 WAL-MART #2626 6868 U.S. HWY 129 LIVE OAK FL	169.99-
7/18	POS DEB 2338 07/17/08 00613986 WAL-MART #1205 1160 SOUTH SIXTH S MACCLENLY FL	178.29-
7/18	DEB CRD 1427 07/18/08 00091690 EXXONMOBIL 9731 MADISON FL	75.00-
7/21	POS DEB 2134 07/20/08 00845482 WAL-MART #2626 6868 U.S. HWY 129 LIVE OAK FL	151.49-
7/21	POS DEB 0040 07/20/08 00380322 WAL-MART #0767 2767 W US HWY 90 LAKE CITY FL	129.60-
7/21	POS DEB 2200 07/19/08 00374292 RACETRAC246 5985 WEST IRLA BRO KISSIMEE FL	75.00-
7/21	DEB CRD 1234 07/19/08 00081100 EXXONMOBIL 9731	75.00-

What is Craig doing in Kissimmee?

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ABSOLUTELY FREE BUSINESS CKING

(Continued)

Date	Description	OTHER DEBITS	Amount
7/23	MADISON FL POS DEB 2255 07/22/08 00315160 WAL-MART #1082 10991-1 SAN JOSE B JACKSONVILLE FL		206.20-
7/23	DBT CRD 1311 07/23/08 00040119 LOVES COUNTRY 0000 LEE FL		74.08-
7/23	DBT CRD 0320 07/23/08 00012392 LOWES #00502* 904-886-7112 FL		38.28-
7/24	DBT CRD 0214 07/24/08 00001090 FOSTER SMITH MAIL 800-562-7169 WI		135.97-
7/24	DBT CRD 2240 07/23/08 00054328 VVS*VAL VET/DIRECT 800-468-0059 KS		133.36-
7/25	DBT CRD 1524 07/24/08 00001008 MADISON VETERINARY MADISON FL		204.90-
7/28	POS DEB 1857 07/26/08 00123720 WAL-MART #1082 10991-1 SAN JOSE B JACKSONVILLE FL		181.47-
7/28	POS DEB 0038 07/26/08 00024459 WAL-MART #1082 10991-1 SAN JOSE B JACKSONVILLE FL		95.93-
7/28	DBT CRD 1357 07/26/08 00090183 LOVES COUNTRY 0000 LEE FL		69.45-
7/28	POS DEB 2329 07/25/08 00403950 SHELL Service Station		51.01-



CABOODLE RANCH INC  
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Primary Account

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ABSOLUTELY FREE BUSINESS CKING

(Continued)

Date	Description	Amount
	OTHER DEBITS	
	0725082329	
	SAINT AUGUSTINE	
7/28	DBT CRD 1445 07/27/08 00030081	28.16-
	LOVES COUNTRY 0000	
	LEE FL	
7/28	POS DEB 1638 07/26/08 81242101	25.59-
	THE HOME DEPOT 6365	
	12721 ATLANTIC BLVD	
	JACKSONVILLE FL	
7/29	POS DEB 2325 07/28/08 00509750	160.87-
	WAL-MART #2626	
	6868 U.S. HWY 129	
	LIVE OAK FL	
7/29	DBT CRD 2232 07/28/08 00060033	85.47-
	WESTERN WORLD #33	
	ORANGE PARK FL	
7/29	DBT CRD 1246 07/29/08 00010118	32.46-
	LOVES COUNTRY 0000	
	LEE FL	
7/30	DBT CRD 0038 07/30/08 00010329	62.29-
	NPP*NATLEET PHARMA	
	888-317-9200 PA	
7/30	DBT CRD 1530 07/29/08 00001012	19.90-
	MADISON VETERINARY	
	MADISON FL	
7/31	POS DEB 2059 07/30/08 00300054	181.77-
	WAL-MART #2626	
	6868 U.S. HWY 129	
	LIVE OAK FL	
7/31	DBT CRD 1440 07/31/08 00018450	72.07-
	CVS PHARMACY #4062	
	MADISON FL	

clothing



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#### CHECKING ACCOUNT

ABSOLUTELY FREE BUSINESS CKING

Account Number

Previous Balance

7 Deposits/Credits

60 Checks/Debits

Service Charges

Interest Paid

Ending Balance

19,525.94

4,963.45

9,530.86

.00

.00

14,958.53

Images

Statement Dates 8/01/08 thru 9/01/08

Days in this Statement Period

Avg Ledger Balance

Avg Collected Balance

11

32

17,723.49

17,621.15

#### DEPOSITS AND OTHER CREDITS

Date	Description	Amount
8/11	PAYPAL TRANSFER PPD	184.92
8/11	Deposit	2,850.00
8/19	PAYPAL TRANSFER PPD	146.10
8/20	PAYPAL TRANSFER PPD	977.70
8/25	Deposit	625.00
8/26	PAYPAL TRANSFER PPD	146.10
8/29	PAYPAL TRANSFER PPD	33.63

#### OTHER DEBITS

Date	Description	Amount
8/04	POS DEB 1619 08/01/08 00836403	230.38-
	WAL-MART #2626	

CABOODLE RANCH INC  
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ABSOLUTELY FREE BUSINESS CKING (Continued)

	OTHER DEBITS	Amount
	Description	
	6868 U.S. HWY 129	
	LIVE OAK FL	
8/04	DBT CRD 0002 08/02/08 00050428	135.97-
	FOSTER SMITH MAIL	
	800-562-7169 WI	
8/04	DBT CRD 1553 08/03/08 00001010	120.54-
	MADISON VETERINARY	
	MADISON FL	
8/04	POS DEB 2031 08/02/08 00438160	117.33-
	WAL-MART #2626	
	6868 U.S. HWY 129	
	LIVE OAK FL	
8/04	DBT CRD 1605 08/01/08 00001015	71.49-
	MADISON VETERINARY	
	MADISON FL	
8/04	DBT CRD 0214 08/02/08 00034584	52.06-
	HOFFMAN & GILMORE	
	LIVE OAK FL	
8/04	DBT CRD 1435 08/02/08 00070227	40.15-
	LOVES COUNTRY 0000	
	LEE FL	
8/04	DBT CRD 0610 08/02/08 00020797	13.12-
	SEAMAN'S AQUA CLEA	
	LIVE OAK FL	
8/05	DBT CRD 0103 08/05/08 00069370	132.87-
	FOSTER SMITH MAIL	
	800-562-7169 WI	
8/05	POS DEB 2125 08/04/08 00154308	92.29-
	WAL-MART #0767	
	2767 W US HWY 90	
	LAKE CITY FL	
8/05	POS DEB 2052 08/04/08 00151325	39.35-
	WAL-MART #2626	

CABOODLE RANCH INC  
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ABSOLUTELY FREE BUSINESS CREDIT (continued)

CHECKS IN NUMBER ORDER			
Date	Check No	Amount	Check No
7/22	671	177.38	688
7/03	685+	300.00	689
7/14	686	300.00	691+
7/08	687	200.00	701*
* Denotes missing check numbers			
Amount			
450.00			
-See above-			
62.00			
1,000.00			

DAILY BALANCE INFORMATION			
Date	Balance	Date	Balance
7/01	21,224.85	7/15	17,772.14
7/02	20,704.03	7/16	19,546.24
7/03	19,452.78	7/17	19,376.25
7/07	18,812.75	7/18	19,122.96
7/08	18,416.95	7/21	19,385.05
7/09	18,037.65	7/22	19,207.67
7/14	17,211.59	7/23	18,889.11
END OF STATEMENT			
Date			
7/24			
Balance			
18,619.78			
18,414.88			
19,948.27			
19,669.47			
18,587.28			
19,525.94			
Balance			

CABOODLE RANCH INC  
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ABSOLUTELY FREE BUSINESS CKING

(Continued)

	OTHER DEBITS	
Date	Description	Amount
	6868 U.S. HWY 129	
	LIVE OAK FL	
8/07	POS DEB 1712 08/06/08 00294100	143.73-
	WAL-MART #1205	
	1160 SOUTH SIXTH S	
	MACCLENNY FL	
8/07	DBT CRD 1418 08/07/08 00070131	73.12-
	LOVES COUNTRY 0000	
	LEE FL	
8/11	POS DEB 2206 08/10/08 00726374	159.24-
	WAL-MART #2626	
	6868 U.S. HWY 129	
	LIVE OAK FL	
8/11	POS DEB 2256 08/08/08 00584885	158.71-
	WAL-MART #1082	
	10991-1 SAN JOSE B	
	JACKSONVILLE FL	
8/11	POS DEB 1948 08/08/08 00002309	112.57-
	TRACTOR SUPPLY 124	
	ST. AUGUSTINE FL	
8/11	DBT CRD 1402 08/09/08 00050208	72.59-
	LOVES COUNTRY 0000	
	LEE FL	
8/11	DBT CRD 1605 08/08/08 00001016	36.16-
	MADISON VETERINARY	
	MADISON FL	
8/12	Deposit Adjustment Debit	10.00-
8/12	Embarg BILL PYMT ARC	193.26-
	CHECK # 692	
8/13	DBT CRD 1721 08/12/08 00001012	223.80-
	MADISON VETERINARY	
	MADISON FL	
8/13	POS DEB 2159 08/12/08 00030200	189.70-
	WAL-MART #2626	

CABOODLE RANCH INC  
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ABSOLUTELY FREE BUSINESS CKING

(Continued)

Date	Description	Amount
	OTHER DEBITS	
	6868 U.S. HWY 129	
	LIVE OAK FL	
8/13	DBT CRD 0325 08/13/08 00081550	117.83-
	KJI*JEFFERS VET SU	
	800-533-3377 AL	
8/13	DBT CRD 1256 08/13/08 00020076	40.11-
	LOVES COUNTRY 0000	
	LEE FL	
8/14	DBT CRD 2214 08/13/08 00014616	73.60-
	WHOLESALESUPPLEMEN	
	800-865-5545 MA	
8/14	DBT CRD 1539 08/13/08 00001017	19.90-
	MADISON VETERINARY	
	MADISON FL	
8/15	POS DEB 1539 08/14/08 00028959	189.55-
	WAL-MART #2626	
	6868 U.S. HWY 129	
	LIVE OAK FL	
8/18	POS DEB 0018 08/16/08 00375257	163.56-
	WAL-MART #2626	
	6868 U.S. HWY 129	
	LIVE OAK FL	
8/18	DBT CRD 1216 08/16/08 00008952	72.28-
	EXXONMOBIL 9731	
	MADISON FL	
8/19	POS DEB 2010 08/16/08 00712485	207.87-
	WAL-MART #2626	
	6868 U.S. HWY 129	
	LIVE OAK FL	
8/20	DBT CRD 1707 08/19/08 00005718	494.00-
	LEGALZOOM.COM	
	800-7730888 CA	
8/20	DBT CRD 1542 08/19/08 00001015	313.06-
	MADISON VETERINARY	

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ABSOLUTELY FREE BUSINESS CKING

(Continued)

Date	Description	OTHER DEBITS	Amount
8/20	MADISON FL POS DEB 2346 08/19/08 00826744 WAL-MART #2626 6868 U.S. HWY 129		143.70-
8/20	LIVE OAK FL DBT CRD 1319 08/20/08 00090119 LOVES COUNTRY 0000		74.23-
8/21	LEE FL Chargeback		50.00-
8/21	Chargeback Fee		6.00-
8/21	DBT CRD 2220 08/20/08 00064537 AMZ*Amazon Payment AMZN.COM/BILLWA		212.30-
8/21	POS DEB 1424 08/21/08 00967492 WAL-MART #2626 6868 U.S. HWY 129		158.77-
8/21	LIVE OAK FL DBT CRD 1225 08/21/08 00074498 EXXONMOBIL 9731		25.07-
8/22	MADISON FL DBT CRD 1524 08/21/08 00001013 MADISON VETERINARY		540.00-
8/22	MADISON FL DBT CRD 1259 08/22/08 00070105 LOVES COUNTRY 0000		30.05-
8/22	LEE FL DBT CRD 0102 08/22/08 00037541 AMZ*Amazon Payment AMZN.COM/BILLWA		9.89-
8/25	DBT CRD 1603 08/23/08 00001005 MADISON VETERINARY		196.00-
8/25	MADISON FL POS DEB 2036 08/23/08 00952001 WAL-MART #1082		115.03-

CABOODLE RANCH INC  
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ABSOLUTELY FREE BUSINESS CKING (Continued)

Date	Description	OTHER DEBITS	Amount
	10991-1 SAN JOSE B		
	JACKSONVILLE FL		
8/25	DBT CRD 1516 08/24/08 00060040		52.33-
	LOVES COUNTRY 0000		
	LEE FL		
8/25	DBT CRD 1248 08/25/08 00010002		39.81-
	LOVES COUNTRY 0000		
	LEE FL		
8/25	DBT CRD 1255 08/25/08 00037700		15.12-
	EXXONMOBIL 9731		
	GREENVILLE FL		
8/26	POS DEB 2044 08/25/08 00147821		154.75-
	WAL-MART #0767		
	2767 W US HWY 90		
	LAKE CITY FL		
8/26	POS DEB 2054 08/25/08 00516524		82.11-
	WAL-MART #0767		
	2767 W US HWY 90		
	LAKE CITY FL		
8/27	DBT CRD 0034 08/27/08 00086179		205.20-
	DIRECT MEDICAL		
	ALABASTER AL		
8/27	DBT CRD 1558 08/26/08 00001010		27.16-
	MADISON VETERINARY		
	MADISON FL		
8/29	POS DEB 1809 08/28/08 00389354		292.96-
	WAL-MART #2626		
	6868 U.S. HWY 129		
	LIVE OAK FL		



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ABSOLUTELY FREE BUSINESS CKING

(Continued)

CHECKS IN NUMBER ORDER					
Date	Check No	Amount	Date	Check No	Amount
8/01		350.00	8/25	698*	300.00
8/27	667*	1,000.00	8/22	726*	165.19
8/12	692*	-See above-	8/21	727	325.00
8/05	693	200.00	8/29	728	400.00
8/12	694	250.00			

\* Denotes missing check numbers

DAILY BALANCE INFORMATION					
Date	Balance	Date	Balance	Date	Balance
8/01	19,175.94	8/13	19,184.49	8/21	17,779.40
8/04	18,394.90	8/14	19,090.99	8/22	17,034.27
8/05	17,930.39	8/15	18,901.44	8/25	16,940.98
8/07	17,713.54	8/18	18,665.60	8/26	16,850.22
8/11	20,209.19	8/19	18,603.83	8/27	15,617.86
8/12	19,755.93	8/20	18,556.54	8/29	14,958.53

-----END OF STATEMENT-----



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CABOODLE RANCH INC  
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CHECKING ACCOUNT

ABSOLUTELY FREE BUSINESS CKING		Images	13
Account Number		Statement Dates	9/02/08 thru 9/30/08
Previous Balance	14,958.53	Days in this Statement Period	29
13 Deposits/Credits	6,471.60	Avg Ledger Balance	14,156.87
58 Checks/Debits	6,881.88	Avg Collected Balance	13,852.05
Service Charges	.00		
Interest Paid	.00		
Ending Balance	14,548.25		

DEPOSITS AND OTHER CREDITS

Date	Description	Amount
9/02	PAYPAL TRANSFER PPD	48.60
9/02	PAYPAL TRANSFER PPD	48.60
9/05	Deposit	1,825.00
9/10	PAYPAL TRANSFER PPD	48.30
9/12	PAYPAL TRANSFER PPD	48.60
9/17	PAYPAL TRANSFER PPD	48.60
9/19	PAYPAL TRANSFER PPD	48.60
9/22	Deposit	1,265.00
9/23	Deposit	1,400.00
9/24	PAYPAL TRANSFER PPD	97.50
9/25	PAYPAL TRANSFER PPD	195.30
9/29	PAYPAL TRANSFER PPD	97.50
9/30	Deposit	1,300.00

CABOODLE RANCH INC  
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ABSOLUTELY FREE BUSINESS CKING

(Continued)

Date	Description	Amount
9/02	POS DEB 1540 09/01/08 00796092	259.52-
	WAL-MART #2626	
	6868 U.S. HWY 129	
	LIVE OAK FL	
9/02	POS DEB 2325 08/29/08 00963623	235.19-
	WAL-MART #1205	
	1160 SOUTH SIXTH S	
	MACCLENLY FL	
9/02	DBT CRD 1516 08/31/08 00064780	68.03-
	CVS PHARMACY #4062	
	MADISON FL	
9/02	DBT CRD 1628 08/29/08 00001012	46.78-
	MADISON VETERINARY	
	MADISON FL	
9/02	DBT CRD 1849 08/29/08 00060038	45.07-
	LOVES COUNTRY 0000	
	LEE FL	
9/02	DBT CRD 1720 08/30/08 00011091	32.87-
	GATE 1207	
	ST. AUGUSTINE FL	
9/03	POS DEB 1225 09/03/08 00467444	124.19-
	WAL-MART #2626	
	6868 U.S. HWY 129	
	LIVE OAK FL	
9/05	POS DEB 1649 09/04/08 00069312	185.69-
	WAL-MART #0767	
	2767 W US HWY 90	
	LAKE CITY FL	
9/05	DBT CRD 1936 09/04/08 00016960	128.83-
	KV VET/NATURALL	
	402-3676047 NE	

Gasoline for personal travel to  
family in St. Augustine, FL?

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ABSOLUTELY FREE BUSINESS CKING

(Continued)

OTHER DEBITS

Date	Description	Amount
9/08	POS DEB 2229 09/06/08 00906932 WAL-MART #2626 6868 U.S. HWY 129 LIVE OAK FL	151.71-
9/08	DBT CRD 0059 09/08/08 00020182 WHOLESALESUPPLEMEN	66.84-
	800-865-5545 MA	
9/08	DBT CRD 1551 09/06/08 00001015 MADISON VETERINARY MADISON FL	54.32-
9/08	POS DEB 1500 09/08/08 00122347 EXXONMOBIL FAST TRACK #4 MADISON FL	47.38-
9/09	POS DEB 1536 09/08/08 00458939 WAL-MART #2626 6868 U.S. HWY 129 LIVE OAK FL	181.70-
9/09	DBT CRD 0026 09/09/08 00082019 DIRECT MEDICAL ALABASTER AL	70.57-
9/11	POS DEB 2104 09/10/08 00321629 WAL-MART #2626 6868 U.S. HWY 129 LIVE OAK FL	178.74-
9/12	Embarq BILL PYMT ARC CHECK # 729	193.36-
9/12	DBT CRD 1516 09/11/08 00001007 MADISON VETERINARY MADISON FL	29.85-
9/15	POS DEB 2341 09/12/08 00535483 WAL-MART #2626	208.86-

Online vitamin store. Is this for  
Craig or cats?

CABOODLE RANCH INC  
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ABSOLUTELY FREE BUSINESS CKING [REDACTED] (Continued)

Date	Description	Amount
	6868 U.S. HWY 129	
	LIVE OAK FL	
9/15	POS DEB 2127 09/13/08 00649580	106.47-
	WAL-MART #0767	
	2767 W US HWY 90	
	LAKE CITY FL	
9/15	DBT CRD 1549 09/12/08 00050105	42.93-
	LOVES COUNTRY 0000	
	LEE FL	
9/15	DBT CRD 1318 09/13/08 00072577	24.89-
	AGRI-MED LLC	
	636-462-7386 MO	
9/15	DBT CRD 1515 09/13/08 00090293	20.51-
	LOVES COUNTRY 0000	
	LEE FL	
9/16	POS DEB 2136 09/15/08 00137795	238.55-
	WAL-MART #0767	
	2767 W US HWY 90	
	LAKE CITY FL	
9/17	DBT CRD 0432 09/17/08 00005012	267.99-
	HOMESTEAD TECHNOLO	
	800-7972958 CA	
9/17	DBT CRD 0351 09/17/08 00065107	117.83-
	KJI*JEFFERS VET SU	
	800-533-3377 AL	
9/17	DBT CRD 1312 09/17/08 00050144	46.69-
	LOVES COUNTRY 0000	
	LEE FL	
9/17	DBT CRD 1528 09/16/08 00001020	36.03-
	MADISON VETERINARY	
	MADISON FL	
9/18	POS DEB 1830 09/17/08 00296302	150.17-
	WAL-MART #1082	

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ABSOLUTELY FREE BUSINESS CKING (Continued)

	OTHER DEBITS	
Date	Description	Amount
	10991-1 SAN JOSE B	
	JACKSONVILLE FL	
9/19	DBT CRD 1450 09/19/08 00030066	49.41-
	LOVES COUNTRY 0000	
	LEE FL	
9/22	DBT CRD 1604 09/20/08 00001007	240.00-
	MADISON VETERINARY	
	MADISON FL	
9/22	POS DEB 2225 09/19/08 00527580	166.42-
	WAL-MART #0767	
	2767 W US HWY 90	
	LAKE CITY FL	
9/22	POS DEB 2156 09/20/08 00357811	121.10-
	WAL-MART #2626	
	6868 U.S. HWY 129	
	LIVE OAK FL	
9/23	POS DEB 2330 09/22/08 00849145	140.17-
	WAL-MART #1082	
	10991-1 SAN JOSE B	
	JACKSONVILLE FL	
9/23	DBT CRD 0040 09/23/08 00087735	89.31-
	DIRECT MEDICAL	
	ALABASTER AL	
9/23	DBT CRD 1311 09/23/08 00090025	42.62-
	LOVES COUNTRY 0000	
	LEE FL	
9/24	POS DEB 2030 09/23/08 00928152	219.35-
	WAL-MART #0767	
	2767 W US HWY 90	
	LAKE CITY FL	
9/24	POS DEB 2107 09/23/08 00931114	62.76-
	WAL-MART #0767	

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ABSOLUTELY FREE BUSINESS CKING (Continued)

	OTHER DEBITS	
Date	Description	Amount
	2767 W US HWY 90	
	LAKE CITY FL	
9/25	DBT CRD 0301 09/25/08 00021042	170.97-
	Amazon.com	
	AMZN.COM/BILLWA	
9/25	POS DEB 1706 09/24/08 00101046	108.60-
	WAL-MART #2626	
	6868 U.S. HWY 129	
	LIVE OAK FL	
9/25	POS DEB 1636 09/24/08 00160451	62.56-
	HUFFMAN & GILMOR	
	200 NW 4TH ST	
	LIVE OAK FL	
9/25	DBT CRD 0049 09/25/08 00039910	43.15-
	DIRECT MEDICAL	
	ALABASTER AL	
9/25	DBT CRD 1302 09/25/08 00060144	35.87-
	LOVES COUNTRY 0000	
	LEE FL	
9/26	DBT CRD 0050 09/26/08 00063639	58.71-
	DIRECT MEDICAL	
	ALABASTER AL	
9/26	DBT CRD 1226 09/26/08 00064823	35.90-
	AMZ*Amazon Payment	
	AMZN.COM/BILLWA	
9/29	POS DEB 2225 09/26/08 00299719	157.87-
	WAL-MART #1082	
	10991-1 SAN JOSE B	
	JACKSONVILLE FL	
9/29	POS DEB 2103 09/27/08 00396529	153.72-
	WAL-MART #2626	
	6868 U.S. HWY 129	
	LIVE OAK FL	

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ABSOLUTELY FREE BUSINESS CKING

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OTHER DEBITS

Date	Description	Amount
9/29	DBT CRD 1630 09/27/08 00012029	35.25-
	GATE 1207	
	ST. AUGUSTINE FL	
9/30	POS DEB 1608 09/29/08 00531129	119.81-
	WAL-MART #2626	
	6868 U.S. HWY 129	
	LIVE OAK FL	

Gas in St. Augustine. Is Craig using Company vehicle and gas to visit family?

CHECKS IN NUMBER ORDER

Date	Check No	Amount	Date	Check No	Amount
9/12	696	130.70	9/03	751*	160.00
9/12	729*	-See above-	9/11	752	250.00
9/12	730	199.97	9/26	753	150.00
9/24	731	66.10	9/30	754	150.00
9/23	732	150.00	9/30	758*	150.00

\* Denotes missing check numbers

DAILY BALANCE INFORMATION

Date	Balance	Date	Balance	Date	Balance
9/02	14,368.27	9/12	14,136.32	9/23	14,638.57
9/03	14,084.08	9/15	13,732.66	9/24	14,387.86
9/05	15,594.56	9/16	13,494.11	9/25	14,162.01
9/08	15,274.31	9/17	13,074.17	9/26	13,917.40
9/09	15,022.04	9/18	12,924.00	9/29	13,668.06
9/10	15,070.34	9/19	12,923.19	9/30	14,548.25
9/11	14,641.60	9/22	13,660.67		

-----END OF STATEMENT-----





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#### CHECKING ACCOUNT

ABSOLUTELY FREE BUSINESS CKING		Images	15
Account Number		Statement Dates	10/01/08 thru 11/02/08
Previous Balance	14,548.25	Days in this Statement Period	33
6 Deposits/Credits	3,791.91	Avg Ledger Balance	11,593.57
63 Checks/Debits	9,087.58	Avg Collected Balance	11,479.48
Service Charges	.00		
Interest Paid	.00		
Ending Balance	9,252.58		

#### DEPOSITS AND OTHER CREDITS

Date	Description	Amount
10/02	PAYPAL TRANSFER PPD	1,515.30
10/14	PAYPAL TRANSFER PPD	106.48
10/17	Deposit	1,355.00
10/21	PAYPAL TRANSFER PPD	180.03
10/24	PAYPAL TRANSFER PPD	48.60
10/30	PAYPAL TRANSFER PPD	586.50

#### OTHER DEBITS

Date	Description	Amount
10/01	POS DEB 1655 09/30/08 00600540 WAL-MART #2626	134.51-

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ABSOLUTELY FREE BUSINESS CKING

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Date	Description	OTHER DEBITS	Amount
10/01	6868 U.S. HWY 129 LIVE OAK FL POS DEB 1700 09/30/08 00601756 WAL-MART #2626		57.10-
10/02	6868 U.S. HWY 129 LIVE OAK FL POS DEB 1750 10/01/08 00679058 WAL-MART #2626		269.79-
10/02	6868 U.S. HWY 129 LIVE OAK FL POS DEB 1456 10/02/08 00063056 CVS 4062 407 EAST BASE STRE MADISON FL		84.82-
10/02	DBT CRD 0033 10/02/08 00068542 DIRECT MEDICAL ALABASTER AL		79.49-
10/02	DBT CRD 1254 10/02/08 00060009 LOVES COUNTRY 0000 LEE FL		44.85-
10/06	POS DEB 1909 10/03/08 00955286 WAL-MART #1082 10991-1 SAN JOSE B JACKSONVILLE FL		191.01-
10/06	POS DEB 2040 10/05/08 00012029 WAL-MART #0767 2767 W US HWY 90 LAKE CITY FL		174.11-
10/06	POS DEB 1956 10/05/08 00186029 WAL-MART #2626 6868 U.S. HWY 129 LIVE OAK FL		87.33-
10/06	POS DEB 2206 10/03/08 00698382 EXXONMOBIL		35.94-

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Date	Description	OTHER DEBITS	Amount
10/06	FLASHFOODS 12 JACKSONV FL DBT CRD 1719 10/05/08 00001008		19.90-
10/07	MADISON VETERINARY MADISON FL DBT CRD 1214 10/07/08 00060080		41.59-
10/08	LOVES COUNTRY 0000 LEE FL POS DEB 1850 10/07/08 00343517		118.26-
10/08	WAL-MART #2626 6868 U.S. HWY 129 LIVE OAK FL DBT CRD 1515 10/07/08 00001027		82.00-
10/08	MADISON VETERINARY MADISON FL DBT CRD 0347 10/08/08 00030171		43.24-
10/08	AMZ*Amazon Payment AMZN.COM/BILLWA DBT CRD 1222 10/08/08 00051672		35.90-
10/09	AMZ*Amazon Payment AMZN.COM/BILLWA POS DEB 1707 10/08/08 00421219		93.31-
10/10	WAL-MART #2626 6868 U.S. HWY 129 LIVE OAK FL POS DEB 2033 10/09/08 00267705		144.97-
10/10	WAL-MART #2626 6868 U.S. HWY 129 LIVE OAK FL DBT CRD 1521 10/09/08 00001019		20.95-
10/13	MADISON VETERINARY MADISON FL POS DEB 2229 10/10/08 00356960		175.43-
	WAL-MART #5054		

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ABSOLUTELY FREE BUSINESS CRING (Continued)

	OTHER DEBITS	
Date	Description	Amount
	11900 ATLANTIC BLV JACKSONVILLE FL	
10/13	POS DEB 0154 10/12/08 00783165 WAL-MART #0767 2767 W US HWY 90 LAKE CITY FL	170.76-
10/13	POS DEB 2105 10/12/08 00518942 WAL-MART #2626 6868 U.S. HWY 129 LIVE OAK FL	124.17-
10/13	DBT CRD 0008 10/13/08 00075959 OKAHUMPKA CITGO WILDWOOD FL	33.34-
10/13	DBT CRD 1726 10/12/08 00050113 LOVES COUNTRY 0000 LEE FL	21.89-
10/14	DBT CRD 0027 10/14/08 00016635 DIRECT MEDICAL ALABASTER AL	100.91-
10/14	POS DEB 1701 10/13/08 67480193 Wal-Mart Super Center 2626 WAL-SAMS LIVE OAK FL	71.60-
10/15	POS DEB 1822 10/14/08 65004746 Wal-Mart Super Center 1173 WAL-SAMS JACKSONVILLE FL	124.11-
10/16	POS DEB 2227 10/15/08 44231982 Wal-Mart Super Center 0767 WAL-SAMS LAKE CITY FL	133.50-
10/20	POS DEB 1813 10/19/08 77391367 Wal-Mart Super Center	271.92-

149 miles away from Caboodle

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ABSOLUTELY FREE BUSINESS CKING

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OTHER DEBITS

Date	Description	Amount
10/20	0767 WAL-SAMS LAKE CITY FL POS DEB 0152 10/18/08 39030562 Wal-Mart Super Center	158.41-
10/20	1082 WAL-SAMS JACKSONVILLE FL POS DEB 1550 10/17/08 00501071 EXXONMOBIL FAST TRACK #4	35.85-
10/20	MADISON FL DBT CRD 1656 10/17/08 00001009 MADISON VETERINARY	19.90-
10/21	MADISON FL Embark BILL PYMT ARC	201.60-
10/21	CHECK # 703 POS DEB 2202 10/20/08 39692535 Wal-Mart Super Center	139.05-
10/21	0767 WAL-SAMS LAKE CITY FL DBT CRD 1237 10/21/08 00070058 LOVES COUNTRY 0000	35.08-
10/23	LEE FL POS DEB 1954 10/22/08 63024303 Wal-Mart Super Center	244.65-
10/24	0767 WAL-SAMS LAKE CITY FL POS DEB 1948 10/23/08 00266194 WAL-MART #1082	160.88-
10/24	10991-1 SAN JOSE B JACKSONVILLE FL DBT CRD 0042 10/24/08 00017510 DIRECT MEDICAL	121.44-
	205-6215883 AL	

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Date	Description	Amount
10/24	DBT CRD 2343 10/23/08 00020848 FOSTER SMITH MAIL 800-562-7169 WI	110.89-
10/24	DBT CRD 1422 10/24/08 00000011 LOVES COUNTRY 0000 LEE FL	30.75-
10/27	DBT CRD 1618 10/25/08 00001011 MADISON VETERINARY MADISON FL	516.88-
10/27	POS DEB 1809 10/26/08 00102317 WAL-MART #0767 2767 W US HWY 90 LAKE CITY FL	138.90-
10/27	POS DEB 2214 10/24/08 00964458 WAL-MART #0767 2767 W US HWY 90 LAKE CITY FL	111.28-
10/27	DBT CRD 1242 10/27/08 00010160 LOVES COUNTRY 0000 LEE FL	22.89-
10/29	POS DEB 2157 10/28/08 41583573 Wal-Mart Super Center 1082 WAL-SAMS JACKSONVILLE FL	137.85-
10/29	DBT CRD 1348 10/29/08 00090135 LOVES COUNTRY 0000 LEE FL	23.16-
10/30	POS DEB 2109 10/29/08 10345503 Wal-Mart Super Center 2626 WAL-SAMS LIVE OAK FL	135.51-
10/31	POS DEB 1700 10/30/08 00232123 WAL-MART #2626	96.35-

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ABSOLUTELY FREE BUSINESS CKING

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OTHER DEBITS

Date	Description	Amount
	6868 U.S. HWY 129	
	LIVE OAK FL	
10/31	DBT CRD 1311 10/31/08 00070143	20.01-
	LOVES COUNTRY 0000	
	LEE FL	

CHECKS IN NUMBER ORDER

Date	Check No	Amount	Date	Check No	Amount
10/27	702	48.00	10/20	757	300.00
10/21	703	-See above-	10/02	759*	200.00
10/22	704	194.20	10/10	760	500.00
10/23	705	75.00	10/15	761	150.00
10/23	706	65.35	10/17	762	300.00
10/27	708*	110.00	10/22	763	200.00
10/08	755*	97.00	10/31	764	200.00
10/01	756	1,200.00			

\* Denotes missing check numbers

DAILY BALANCE INFORMATION

Date	Balance	Date	Balance	Date	Balance
10/01	13,156.64	10/13	11,781.89	10/22	10,987.27
10/02	13,992.99	10/14	11,715.86	10/23	10,602.27
10/06	13,484.70	10/15	11,441.75	10/24	10,226.91
10/07	13,443.11	10/16	11,308.25	10/27	9,278.96
10/08	13,066.71	10/17	12,363.25	10/29	9,117.95
10/09	12,973.40	10/20	11,577.17	10/30	9,568.94
10/10	12,307.48	10/21	11,381.47	10/31	9,252.58

-----END OF STATEMENT-----



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#### CHECKING ACCOUNT

ABSOLUTELY FREE BUSINESS CKING		Images	14
Account Number		Statement Dates	11/03/08 thru 11/30/08
Previous Balance	9,252.58	Days in this Statement Period	28
12 Deposits/Credits	12,043.99	Avg Ledger Balance	9,713.21
58 Checks/Debits	8,805.67	Avg Collected Balance	8,866.43
Service Charges	.00		
Interest Paid	.00		
Ending Balance	12,490.90		

#### DEPOSITS AND OTHER CREDITS

Date	Description	Amount
11/04	PAYPAL TRANSFER PPD	48.60
11/05	Deposit	1,510.00
11/07	PAYPAL TRANSFER PPD	48.60
11/10	PAYPAL TRANSFER PPD	739.07
11/12	Deposit	1,350.00
11/14	Deposit	1,000.00
11/17	PAYPAL TRANSFER PPD	48.60
11/17	PAYPAL TRANSFER PPD	38.82
11/18	Deposit	900.00
11/24	PAYPAL TRANSFER PPD	341.70
11/28	PAYPAL TRANSFER PPD	48.60
11/28	Deposit	5,970.00



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ABSOLUTELY FREE BUSINESS CKING (Continued)

Date	Description	Amount
11/03	POS DEB 2200 11/01/08 00426912 WAL-MART #0767 2767 W US HWY 90 LAKE CITY FL	155.07-
11/03	POS DEB 2047 11/01/08 23367001 THE HOME DEPOT #6964 215 SOUTHWEST HOME LAKE CITY FL	40.34-
11/03	DBT CRD 0306 11/02/08 00028741 HESS 09545 JACKSONVILLE FL	28.18-
11/04	POS DEB 2305 11/03/08 79061786 Wal-Mart Super Center 1082 WAL-SAMS JACKSONVILLE FL	145.18-
11/04	POS DEB 1456 11/04/08 00065507 CVS 4062 407 EAST BASE STRE MADISON FL	74.33-
11/04	DBT CRD 0147 11/04/08 00001508 AMZ*Amazon Payment AMZN.COM/BILLWA	55.99-
11/04	DBT CRD 0225 11/04/08 00050006 PRINCESS INTERNATI 718-259-9574 NY	49.75-
11/05	DBT CRD 1640 11/04/08 00070002 JIMMIES FIRESTONE 850-9738546 FL	242.00-
11/05	POS DEB 1420 11/05/08 55766194 Wal-Mart Super Center	132.45-

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ABSOLUTELY FREE BUSINESS CKING (Continued)

Date	Description	Amount
	OTHER DEBITS	
	2626 WAL-SAMS	
	LIVE OAK FL	
11/05	POS DEB 1530 11/04/08 00719367	25.07-
	EXXONMOBIL	
	FAST TRACK #4	
	MADISON FL	
11/06	DBT CRD 0036 11/06/08 00053099	87.97-
	DIRECT MEDICAL	
	205-6215883 AL	
11/07	POS DEB 1912 11/06/08 11522288	168.76-
	Wal-Mart Super Center	
	1082 WAL-SAMS	
	JACKSONVILLE FL	
11/10	POS DEB 1951 11/08/08 41828259	233.51-
	Wal-Mart Super Center	
	0767 WAL-SAMS	
	LAKE CITY FL	
11/10	DBT CRD 1904 11/07/08 00090166	37.17-
	LOVES COUNTRY 0000	
	LEE FL	
11/10	DBT CRD 1403 11/09/08 00031453	30.00-
	EXXONMOBIL 9731	
	MADISON FL	
11/10	POS DEB 1917 11/08/08 33589101	29.21-
	THE HOME DEPOT #6864	
	215 SOUTHWEST HOME	
	LAKE CITY FL	
11/12	POS DEB 2258 11/10/08 27514007	166.59-
	Wal-Mart Super Center	
	1082 WAL-SAMS	
	JACKSONVILLE FL	
11/12	DBT CRD 0018 11/11/08 00024466	125.07-
	DIRECT MEDICAL	

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ABSOLUTELY FREE BUSINESS CRING (Continued)

Date	Description	Amount
	OTHER DEBITS	
	205-6215883 AL	
11/12	POS DEB 1945 11/11/08 50247507	117.39-
	Wal-Mart Super Center	
	2626 WAL-SAMS	
	LIVE OAK FL	
11/12	DBT CRD 1203 11/11/08 00050178	35.67-
	LOVES COUNTRY 0000	
	LEE FL	
11/12	DBT CRD 1212 11/12/08 00000040	25.15-
	LOVES COUNTRY 0000	
	LEE FL	
11/13	POS DEB 2219 11/12/08 82433318	109.28-
	Wal-Mart Super Center	
	1172 WAL-SAMS	
	JACKSONVILLE FL	
11/13	DBT CRD 1207 11/13/08 00050020	32.70-
	LOVES COUNTRY 0000	
	LEE FL	
11/14	DBT CRD 0240 11/14/08 00020258	36.89-
	DISCOUNTPETDRUGS.C	
	650-948-8343 CA	
11/17	POS DEB 2008 11/14/08 58107130	156.04-
	Wal-Mart Super Center	
	1173 WAL-SAMS	
	JACKSONVILLE FL	
11/17	POS DEB 1858 11/16/08 58390006	153.17-
	Wal-Mart Super Center	
	2626 WAL-SAMS	
	LIVE OAK FL	
11/17	DBT CRD 1235 11/15/08 00004138	43.85-
	EXXONMOBIL 9731	
	MADISON FL	
11/17	DBT CRD 1207 11/17/08 00010040	42.80-
	LOVES COUNTRY 0000	

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Date	Description	OTHER DEBITS	Amount
11/18	LEE FL POS DEB 2202 11/17/08 63116044 Wal-Mart Super Center 1082 WAL-SAMS JACKSONVILLE FL		169.41-
11/18	DBT CRD 0235 11/18/08 00060159 DISCOUNTPETDRUGS.C 650-948-8343 CA		60.89-
11/18	DBT CRD 1053 11/18/08 00066937 EXXONMOBIL 4763 JACKSONVILLE FL		36.24-
11/19	POS DEB 1937 11/18/08 97745391 Wal-Mart Super Center 2626 WAL-SAMS LIVE OAK FL		93.28-
11/20	POS DEB 1912 11/19/08 28434158 Wal-Mart Super Center 2626 WAL-SAMS LIVE OAK FL		89.77-
11/21	DBT CRD 1108 11/21/08 00083455 VISOR ENTERPRISES 815-3617518 MA		37.91-
11/24	DBT CRD 1712 11/23/08 00001019 MADISON VETERINARY MADISON FL		687.61-
11/24	DBT CRD 1315 11/23/08 00050054 LOVES COUNTRY 0000 LEE FL		38.71-
11/24	DBT CRD 1334 11/22/08 00000260 LOVES COUNTRY 0000 LEE FL		36.81-
11/24	DBT CRD 1210 11/24/08 00090012 LOVES COUNTRY 0000		17.48-

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ABSOLUTELY FREE BUSINESS CKING (Continued)

Date	Description	OTHER DEBITS	Amount
	LEE FL		
11/25	PROGENERGY ELECTRIC WEB		144.10-
11/25	DBT CRD 0156 11/25/08 00026978		62.56-
	HUFFMAN & GILMORE		
	LIVE OAK FL		
11/25	DBT CRD 1142 11/25/08 00014366		30.02-
	EXXONMOBIL 9731		
	MADISON FL		
11/25	POS DEB 1641 11/24/08 32164007		23.45-
	Wal-Mart Super Center		
	2626 WAL-SAMS		
	LIVE OAK FL		
11/25	SIEBEL CONV FEE WEB		5.95-
11/26	DBT CRD 1806 11/25/08 00090024		50.93-
	ENTIRELYPETS.COM		
	800-8898967 NE		
11/26	DBT CRD 0555 11/26/08 00025898		23.98-
	FARMERS COOPERATIV		
	MADISON FL		
11/28	POS DEB 2227 11/26/08 89254061		214.42-
	Wal-Mart Super Center		
	1082 WAL-SAMS		
	JACKSONVILLE(FL		
11/28	POS DEB 1900 11/27/08 97881862		93.18-
	Wal-Mart Super Center		
	0767 WAL-SAMS		
	LAKE CITY FL		
11/28	DBT CRD 1821 11/26/08 00010371		66.85-
	ENTIRELYPETS.COM		
	800-8898967 NE		
11/28	POS DEB 1727 11/26/08 00093536		22.19-
	KANGAROO EXPRE		

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ABSOLUTELY FREE BUSINESS CKING (Continued)

Date	Description	Amount
	2688 OLD MIDD	
	JACKSONVILLE FL	

CHECKS IN NUMBER ORDER

Date	Check No	Amount	Date	Check No	Amount
11/14	709	65.35	11/28	738*	500.00
11/18	710	200.00	11/05	765*	464.74
11/21	733*	191.54	11/14	766	350.00
11/25	734	144.10	11/14	767	1,000.00
11/26	736*	1,304.62			

\* Denotes missing check numbers

DAILY BALANCE INFORMATION

Date	Balance	Date	Balance	Date	Balance
11/03	9,026.99	11/12	10,479.26	11/20	9,827.01
11/04	8,752.34	11/13	10,337.28	11/21	9,597.56
11/05	9,398.08	11/14	9,885.04	11/24	9,158.65
11/06	9,310.11	11/17	9,576.60	11/25	8,748.47
11/07	9,189.95	11/18	10,010.06	11/26	7,368.94
11/10	9,599.13	11/19	9,916.78	11/28	12,490.90

-----END OF STATEMENT-----



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#### CHECKING ACCOUNT

ABSOLUTELY FREE BUSINESS CKING	Images	17	
Account Number	Statement Dates	12/01/08 thru 12/31/08	
Previous Balance	12,490.90	Days in this Statement Period	31
13 Deposits/Credits	7,219.29	Avg Ledger Balance	8,999.84
71 Checks/Debits	12,076.04	Avg Collected Balance	8,809.45
Service Charges	.00		
Interest Paid	.00		
Ending Balance	7,634.15		

#### DEPOSITS AND OTHER CREDITS

Date	Description	Amount
12/01	PAYPAL TRANSFER PPD	19.26
12/04	PAYPAL TRANSFER PPD	488.70
12/05	PAYPAL TRANSFER PPD	48.60
12/08	PAYPAL TRANSFER PPD	38.82
12/08	Deposit	920.00
12/11	Deposit	1,607.19
12/15	PAYPAL TRANSFER PPD	37.51
12/19	PAYPAL TRANSFER PPD	146.10
12/22	PAYPAL TRANSFER PPD	97.50
12/22	Deposit	3,675.00
12/24	PAYPAL TRANSFER PPD	43.41
12/26	PAYPAL TRANSFER PPD	48.60
12/29	PAYPAL TRANSFER PPD	48.60

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Date	Description	OTHER DEBITS	Amount
12/01	POS DEB 1249 11/30/08 13152408 Wal-Mart Super Center 2626 WAL-SAMS LIVE OAK FL		204.80-
12/01	DBT CRD 2235 11/28/08 00032006 Amazon.com AMZN.COM/BILLWA		159.00-
12/01	POS DEB 2325 11/28/08 04333515 Wal-Mart Super Center 1082 WAL-SAMS JACKSONVILLE(FL		110.88-
12/01	DBT CRD 1221 11/29/08 00000076 LOVES COUNTRY 0000 LEE FL		21.27-
12/01	DBT CRD 1204 12/01/08 00070227 LOVES COUNTRY 0000 LEE FL		19.57-
12/02	Embarq BILL PYMT ARC CHECK # 735		201.84-
12/02	POS DEB 1922 12/01/08 43055883 Wal-Mart Super Center 2626 WAL-SAMS LIVE OAK FL		105.28-
12/03	POS DEB 1544 12/02/08 44607714 Wal-Mart Super Center 1082 WAL-SAMS JACKSONVILLE(FL		188.73-
12/04	POS DEB 2336 12/03/08 55731045 Wal-Mart Super Center 1205 WAL-SAMS MACCLENLY FL		127.44-



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ABSOLUTELY FREE BUSINESS CKING (Continued)

Date	Description	Amount
12/04	DBT CRD 1816 12/03/08 00058579 PRINTSMADEEASY.COM 800-2630847 CA	32.89-
12/04	DBT CRD 1150 12/04/08 00090084 LOVES COUNTRY 0000 LEE FL	17.91-
12/05	DBT CRD 1524 12/04/08 00001003 MADISON VETERINARY MADISON FL	280.72-
12/05	POS DEB 2145 12/04/08 67635870 Wal-Mart Super Center 0767 WAL-SAMS LAKE CITY FL	191.07-
12/05	DBT CRD 0630 12/05/08 00085976 FARMERS COOPERATIV MADISON FL	35.97-
12/08	POS DEB 1305 12/07/08 19781483 Wal-Mart Super Center 1082 WAL-SAMS JACKSONVILLE(FL	149.05-
12/08	POS DEB 1924 12/06/08 55671134 Wal-Mart Super Center 2626 WAL-SAMS LIVE OAK FL	82.74-
12/08	POS DEB 1414 12/07/08 73181975 Wal-Mart Super Center 1205 WAL-SAMS MACCLENY FL	63.78-
12/08	DBT CRD 1630 12/06/08 00001015 MADISON VETERINARY MADISON FL	25.00-
12/10	DBT CRD 1539 12/09/08 00001014 MADISON VETERINARY	233.75-

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ABSOLUTELY FREE BUSINESS CKING (Continued)

Date	Description	Amount
	OTHER DEBITS	
12/10	MADISON FL POS DEB 0027 12/10/08 47444265 Wal-Mart Super Center 1082 WAL-SAMS JACKSONVILLE(FL	211.53-
12/10	DBT CRD 1100 12/10/08 00076853 EXXONMOBIL 9731 MADISON FL	7.09-
12/12	POS DEB 1603 12/11/08 50310210 Wal-Mart Super Center 2626 WAL-SAMS LIVE OAK FL	115.47-
12/15	DBT CRD 1704 12/13/08 00001002 MADISON VETERINARY MADISON FL	481.32-
12/15	POS DEB 0032 12/13/08 33196130 Wal-Mart Super Center 1082 WAL-SAMS JACKSONVILLE(FL	153.92-
12/15	POS DEB 1945 12/14/08 48703333 Wal-Mart Super Center 2626 WAL-SAMS LIVE OAK FL	140.41-
12/15	POS DEB 0003 12/13/08 00548435 RACETRAC156 SR16 AND TOMS ROAD ST AUGUSTINE FL	34.62-
12/16	Chargeback	150.00-
12/16	Chargeback Fee	6.00-
12/16	Embarq BILL PYMT ARC CHECK # 695	201.84-
12/16	DBT CRD 2240 12/15/08 00091548 AMZ+Amazon Payment	93.97-

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ABSOLUTELY FREE BUSINESS CRING (Continued)

Date	Description	Amount
	OTHER DEBITS	
12/17	AMZN.COM/BILLWA POS DEB 1726 12/16/08 50601911 Wal-Mart Super Center 1173 WAL-SAMS JACKSONVILLE FL	169.30-
12/17	DBT CRD 0226 12/17/08 00092363 DOGCATETC.COM 732-888-4980 FL	53.36-
12/17	DBT CRD 1217 12/17/08 00070121 LOVES COUNTRY 0000 LEE FL	30.10-
12/18	DBT CRD 0029 12/18/08 00006682 DIRECT MEDICAL ALABASTER AL	133.99-
12/19	POS DEB 2221 12/18/08 93742267 Wal-Mart Super Center 1082 WAL-SAMS JACKSONVILLE FL	174.68-
12/19	DBT CRD 1608 12/18/08 00001018 MADISON VETERINARY MADISON FL	71.49-
12/19	DBT CRD 1227 12/19/08 00050179 LOVES COUNTRY 0000 LEE FL	30.89-
12/22	POS DEB 1524 12/19/08 00063432 CVS 4062 407 EAST BASE STRE MADISON FL	284.19-
12/22	DBT CRD 1835 12/19/08 00090039 VET MED DIRECT 402-7295354 NE	223.61-
12/22	ProgressEngyFl CUST BILLSPPD	172.81-
12/22	DBT CRD 1714 12/20/08 00001015 MADISON VETERINARY	60.00-

for cats or Craig?

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ABSOLUTELY FREE BUSINESS CKING (Continued)

Date	Description	Amount
	OTHER DEBITS	
12/22	MADISON FL DBT CRD 1253 12/21/08 00030220 LOVES COUNTRY 0000	30.03-
12/23	LEE FL DBT CRD 0051 12/23/08 00003798 DIRECT MEDICAL	77.84-
12/24	ALABASTER AL POS DEB 1640 12/23/08 65042568 TOYS R US 1200B N. ST AUGUST VALDOSTA GA	253.56-
12/24	POS DEB 1746 12/23/08 86083219 Wal-Mart Super Center 0899 WAL-SAMS	122.08-
12/26	VALDOSTA GA POS DEB 1518 12/24/08 62029585 Wal-Mart Super Center 0767 WAL-SAMS	146.13-
12/26	LAKE CITY FL POS DEB 1452 12/26/08 60358803 Wal-Mart Super Center 2626 WAL-SAMS	69.54-
12/26	LIVE OAK FL DBT CRD 1156 12/25/08 00090137 LOVES COUNTRY 0000	37.05-
12/29	LEE FL POS DEB 1549 12/26/08 69197339 Wal-Mart Super Center 0767 WAL-SAMS	151.38-
12/29	LAKE CITY FL POS DEB 2010 12/27/08 89867098 Wal-Mart Super Center	88.19-

Toys around Christmas  
time? Doesn't sell cat toys

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ABSOLUTELY FREE BUSINESS CKING (Continued)

Date	Description	Amount
	0899 WAL-SAMS	
	VALDOSTA GA	
12/29	DBT CRD 0154 12/29/08 00001023	55.61-
	IMED.COM	
	212-279-4350 NY	
12/29	DBT CRD 1511 12/28/08 00001016	35.00-
	MADISON VETERINARY	
	MADISON FL	
12/29	DBT CRD 1156 12/27/08 00070223	33.18-
	LOVES COUNTRY 0000	
	LEE FL	
12/30	POS DEB 1537 12/29/08 34063416	126.53-
	Wal-Mart Super Center	
	2626 WAL-SAMS	
	LIVE OAK FL	
12/30	DBT CRD 0546 12/30/08 00074046	56.85-
	FARMERS COOPERATIV	
	LIVE OAK FL	
12/31	POS DEB 2127 12/30/08 66201965	124.13-
	Wal-Mart Super Center	
	0767 WAL-SAMS	
	LAKE CITY FL	
12/31	DBT CRD 1412 12/31/08 00050136	37.42-
	LOVES COUNTRY 0000	
	LEE FL	

Date	Check No	Amount	Date	Check No	Amount
12/12	670	120.00	12/22	711*	600.00
12/16	695*	-See above-	12/02	735*	-See above-
12/18	697*	200.00	12/04	737*	1,000.00

\* Denotes missing check numbers

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ABSOLUTELY FREE BUSINESS CKING (Continued)

CHECKS IN NUMBER ORDER

Date	Check No	Amount	Date	Check No	Amount
12/02	739*	539.24	12/04	744	300.00
12/12	740	110.00	12/12	745	500.00
12/12	741	350.00	12/24	746	65.00
12/12	742	1,000.00	12/24	776*	350.00
12/19	743	45.00	12/29	777	200.00

\* Denotes missing check numbers

DAILY BALANCE INFORMATION

Date	Balance	Date	Balance	Date	Balance
12/01	11,994.64	12/11	11,303.92	12/22	9,523.03
12/02	11,148.28	12/12	9,108.45	12/23	9,445.19
12/03	10,959.55	12/15	8,335.69	12/24	8,697.96
12/04	9,970.01	12/16	7,883.88	12/26	8,493.84
12/05	9,510.85	12/17	7,631.12	12/29	7,979.08
12/08	10,149.10	12/18	7,297.13	12/30	7,795.70
12/10	9,696.73	12/19	7,121.17	12/31	7,634.15

-----END OF STATEMENT-----



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#### CHECKING ACCOUNT

ABSOLUTELY FREE BUSINESS CKING	Images	20	
Account Number	Statement Dates	1/01/09 thru 2/01/09	
Previous Balance	7,634.15	Days in this Statement Period	32
8 Deposits/Credits	5,618.00	Avg Ledger Balance	5,791.71
67 Checks/Debits	8,783.01	Avg Collected Balance	5,559.05
Service Charges	.00		
Interest Paid	.00		
Ending Balance	4,469.14		

#### DEPOSITS AND OTHER CREDITS

Date	Description	Amount
1/05	PAYPAL TRANSFER PPD	73.05
1/08	PAYPAL TRANSFER PPD	48.30
1/08	PAYPAL TRANSFER PPD	24.15
1/12	PAYPAL TRANSFER PPD	97.50
1/12	Deposit	2,905.00
1/23	Deposit	1,300.00
1/28	Deposit	1,145.00
1/28	Deposit Adjustment - Credit	25.00

#### OTHER DEBITS

Date	Description	Amount
1/02	Miscellaneous Debit	35.00-

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ABSOLUTELY FREE BUSINESS CKING (Continued)

Date	Description	Amount
1/02	POS DEB 1914 01/01/09 46696192 Wal-Mart Super Center 1082 WAL-SAMS JACKSONVILLE (FL)	47.24-
1/05	DBT CRD 0021 01/03/09 00097298 DIRECT MEDICAL 205-6215883 AL	133.99-
1/05	POS DEB 1922 01/04/09 13310570 Wal-Mart Super Center 1223 WAL-SAMS TALLAHASSEE FL	79.20-
1/05	POS DEB 2258 01/02/09 91595224 Wal-Mart Super Center 1205 WAL-SAMS MACCLENNY FL	58.02-
1/05	DBT CRD 1155 01/03/09 00060217 EXXONMOBIL 9731 MADISON FL	42.53-
1/05	DBT CRD 1137 01/05/09 00016276 EXXONMOBIL 9731 MADISON FL	35.45-
1/05	DBT CRD 2231 01/02/09 00070050 WESTERN WORLD #33 ORANGE PARK FL	32.09-
1/05	POS DEB 1752 01/02/09 91886466 Wal-Mart Super Center 2626 WAL-SAMS LIVE OAK FL	27.03-
1/05	DBT CRD 1625 01/03/09 00001026 MADISON VETERINARY MADISON FL	23.95-
1/06	DBT CRD 0021 01/06/09 00050542 DIRECT MEDICAL	134.89-

104 miles away from CR. closest wal-mart is 25 mi away. Craig has family/friends in Jacksonville and St. Augustine area. There are numerous transactions in Jacksonville and St. Augustine throughout the statements

personal clothing



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ABSOLUTELY FREE BUSINESS CKING (Continued)

Date	Description	Amount
	OTHER DEBITS	
1/06	ALABASTER AL POS DEB 1854 01/05/09 14406223 Wal-Mart Super Center 1173 WAL-SAMS JACKSONVILLE FL	133.96-
1/06	DBT CRD 0021 01/06/09 00050541 DIRECT MEDICAL ALABASTER AL	54.56-
1/07	DBT CRD 1152 01/07/09 00091152 EXXONMOBIL 9731 MADISON FL	29.82-
1/08	POS DEB 1945 01/07/09 11058177 Wal-Mart Super Center 2626 WAL-SAMS LIVE OAK FL	168.21-
1/08	DBT CRD 1529 01/07/09 00001010 MADISON VETERINARY MADISON FL	29.52-
1/09	DBT CRD 0325 01/09/09 00063460 MURPHY6941ATWALMRT JACKSONVILLE FL	39.62-
1/12	ProgressEngyFl CUST BILLSPPD	404.85-
1/12	POS DEB 2302 01/10/09 00856204 WAL-MART #1082 10991-1 SAN JOSE B JACKSONVILLE FL	114.08-
1/12	DBT CRD 1332 01/11/09 00080128 LOVES COUNTRY 0000 LEE FL	28.49-
1/13	POS DEB 2220 01/12/09 00985816 WAL-MART #1082 10991-1 SAN JOSE B JACKSONVILLE FL	143.05-

unknown purchase at Truck stop. Doesn't appear to be gas as there are many transactions in the statements in which gas was purchased same or next day. In addition there are multiple transactions at Love's several times a week. Sometimes more than one on the same day.

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ABSOLUTELY FREE BUSINESS CKING (Continued)

Date	Description	Amount
1/13	OTHER DEBITS DBT CRD 0211 01/13/09 00000013 PETGUYS.COM 111-111-1111 CA	110.98-
1/13	DBT CRD 1221 01/13/09 00070014 LOVES COUNTRY 0000	42.38-
1/15	LEE FL POS DEB 1534 01/14/09 00078554 WAL-MART #2626 6868 U.S. HWY 129	50.25-
1/16	LIVE OAK FL POS DEB 1903 01/15/09 00531388 WAL-MART #0767 2767 W US HWY 90 LAKE CITY FL	125.41-
1/16	POS DEB 1807 01/15/09 00156662 WAL-MART #2626 6868 U.S. HWY 129 LIVE OAK FL	63.78-
1/16	DBT CRD 1147 01/16/09 00090026 LOVES COUNTRY 0000 LEE FL	41.81-
1/20	POS DEB 2002 01/19/09 00456534 WAL-MART #1082 10991-1 SAN JOSE B JACKSONVILLE FL	239.02-
1/20	POS DEB 0728 01/18/09 00706648 WAL-MART #2626 6868 U.S. HWY 129 LIVE OAK FL	179.71-
1/20	DBT CRD 1617 01/18/09 00001004 MADISON VETERINARY MADISON FL	121.44-
1/20	DBT CRD 1143 01/20/09 00030167 LOVES COUNTRY 0000	31.97-

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ABSOLUTELY FREE BUSINESS CKING (Continued)

Date	Description	Amount
	OTHER DEBITS	
1/22	LEE FL POS DEB 2110 01/21/09 00940341	123.46-
	WAL-MART #0767 2767 W US HWY 90 LAKE CITY FL	
1/22	DBT CRD 0024 01/22/09 00063365 SUPER 8 MADISON MADISON FL	59.66- ← local motel
1/22	DBT CRD 1221 01/22/09 00020061 LOVES COUNTRY 0000	25.11-
1/22	LEE FL DBT CRD 1510 01/21/09 00001013 MADISON VETERINARY MADISON FL	19.90-
1/23	DBT CRD 0014 01/23/09 00002880 DIRECT MEDICAL ALABASTER AL	112.04-
1/23	POS DEB 2101 01/22/09 00639703 WAL-MART #2626 6868 U.S. HWY 129 LIVE OAK FL	82.28-
1/23	DBT CRD 0200 01/23/09 00001076 UPCO ANIMAL SUPPLI 8162338800 MO	32.50-
1/23	DBT CRD 0527 01/23/09 00025427 FARMERS COOPERATIV MADISON FL	23.98-
1/26	POS DEB 2104 01/23/09 00092453 WAL-MART #1082 10991-1 SAN JOSE B JACKSONVILLE FL	144.35-
1/26	POS DEB 2105 01/24/09 00805212 WAL-MART #2626	135.62-

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ABSOLUTELY FREE BUSINESS CKING (Continued)

Date	Description	OTHER DEBITS	Amount
	6868 U.S. HWY 129		
	LIVE OAK FL		
1/26	POS DEB 1951 01/25/09 00604480		88.87-
	WAL-MART #2626		
	6868 U.S. HWY 129		
	LIVE OAK FL		
1/26	DBT CRD 1525 01/25/09 00001006		47.79-
	MADISON VETERINARY		
	MADISON FL		
1/26	DBT CRD 1057 01/26/09 00038424		35.83-
	EXXONMOBIL 9731		
	MADISON FL		
1/26	DBT CRD 1155 01/24/09 00090204		34.15-
	LOVES COUNTRY 0000		
	LEE FL		
1/27	DBT CRD 0025 01/27/09 00065708		114.44-
	DIRECT MEDICAL		
	ALABASTER AL		
1/27	DBT CRD 2314 01/26/09 00029654		63.98-
	AMZ*Amazon Payment		
	AMZN.COM/BILLWA		
1/28	POS DEB 2107 01/27/09 00178468		174.73-
	WAL-MART #2626		
	6868 U.S. HWY 129		
	LIVE OAK FL		
1/29	POS DEB 2023 01/28/09 00161902		80.13-
	WAL-MART #1082		
	10991-1 SAN JOSE B		
	JACKSONVILLE FL		
1/30	POS DEB 2323 01/29/09 00176544		58.48-
	WAL-MART #2626		
	6868 U.S. HWY 129		
	LIVE OAK FL		

questionable. there are numerous amazon purchases throughout the statements

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ABSOLUTELY FREE BUSINESS CKING (Continued)

OTHER DEBITS

Date	Description	Amount
1/30	POS DEB 2324 01/29/09 00176728	37.14-
	WAL-MART #2626	
	6868 U.S. HWY 129	
	LIVE OAK FL	
1/30	DBT CRD 1536 01/29/09 00010034	27.23-
	LOVES COUNTRY 0000	
	LEE FL	

CHECKS IN NUMBER ORDER

Date	Check No	Amount	Date	Check No	Amount
1/05	712	200.00	1/21	783	58.40
1/07	713	255.66	1/14	784	300.00
1/09	714	120.00	1/27	785	120.00
1/06	779*	200.00	1/23	786	200.00
1/06	779	1,000.00	1/29	787	1,000.00
1/05	780	200.00	1/29	788	200.00
1/20	781	204.98	1/30	790*	200.00
1/15	782	200.00			

\* Denotes missing check numbers

DAILY BALANCE INFORMATION

Date	Balance	Date	Balance	Date	Balance
1/01	7,634.15	1/12	7,153.99	1/22	5,012.68
1/02	7,551.91	1/13	6,857.58	1/23	5,861.88
1/05	6,792.70	1/14	6,557.58	1/26	5,375.27
1/06	5,269.29	1/15	6,307.33	1/27	5,076.85
1/07	4,983.81	1/16	6,076.33	1/28	6,072.12
1/08	4,858.53	1/20	5,299.21	1/29	4,791.99
1/09	4,698.91	1/21	5,240.81	1/30	4,469.14

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ABSOLUTELY FREE BUSINESS CKING [REDACTED] (Continued)

-----END OF STATEMENT-----



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#### CHECKING ACCOUNT

ABSOLUTELY FREE BUSINESS CKING		Images	20
Account Number		Statement Dates	2/02/09 thru 3/01/09
Previous Balance	4,469.14	Days in this Statement Period	28
16 Deposits/Credits	14,725.55	Avg Ledger Balance	5,309.76
56 Checks/Debits	6,960.56	Avg Collected Balance	5,202.27
Service Charges	.00		
Interest Paid	.00		
Ending Balance	12,234.13		

#### DEPOSITS AND OTHER CREDITS

Date	Description	Amount
2/02	PAYPAL TRANSFER PPD	869.48
2/02	PAYPAL TRANSFER PPD	556.26
2/06	Deposit	250.00
2/06	Deposit Adjustment - Credit	50.00
2/09	Deposit	660.00
2/11	Deposit	200.00
2/13	Deposit	200.00
2/17	Deposit	650.00
2/18	PAYPAL TRANSFER PPD	482.31
2/19	PAYPAL TRANSFER PPD	194.10
2/20	Deposit	200.00
2/23	PAYPAL TRANSFER PPD	1,038.89
2/23	PAYPAL TRANSFER PPD	612.84
2/24	Deposit	475.00

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ABSOLUTELY FREE BUSINESS CKING (Continued)

Date	Description	DEPOSITS AND OTHER CREDITS	Amount
2/27	PAYPAL	TRANSFER PPD	8,046.67
2/27	Deposit		240.00

Date	Description	OTHER DEBITS	Amount
2/02	DBT CRD 1645 01/31/09 00001020		1,094.50-
	MADISON VETERINARY		
	MADISON FL		
2/02	POS DEB 1729 02/01/09 00426666		57.03-
	WAL-MART #2626		
	6868 U.S. HWY 129		
	LIVE OAK FL		
2/02	DBT CRD 1155 01/31/09 00084929		25.20-
	EXXONMOBIL 9731		
	MADISON FL		
2/03	DBT CRD 1145 02/03/09 00076697		20.13-
	EXXONMOBIL 9731		
	MADISON FL		
2/04	POS DEB 0859 02/04/09 00570878		106.42-
	WAL-MART #2626		
	6868 U.S. HWY 129		
	LIVE OAK FL		
2/09	DBT CRD 2238 02/08/09 00030017		150.00-
	DAYTONA INT'L SPEE		
	8663267467 FL		
2/09	POS DEB 2305 02/07/09 00852675		86.48-
	WAL-MART #1082		
	10991-1 SAN JOSE B		
	JACKSONVILLE FL		
2/09	DBT CRD 1513 02/08/09 00010038		40.48-
	LOVES COUNTRY 0000		

Daytona speedway tickets



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ABSOLUTELY FREE BUSINESS CKING (Continued)

Date	Description	OTHER DEBITS	Amount
	LEE FL		
2/10	Deposit Adjustment Debit		25.00-
2/10	POS DEB 1305 02/10/09 00994974		136.43-
	WAL-MART #2626		
	6868 U.S. HWY 129		
2/10	LIVE OAK FL		
	POS DEB 1517 02/09/09 00946605		123.14-
	WAL-MART #2626		
	6868 U.S. HWY 129		
2/10	LIVE OAK FL		
	DBT CRD 1233 02/10/09 00070469		39.92-
	EXXONMOBIL 9731		
2/11	MADISON FL		
	DBT CRD 1401 02/11/09 00059520		79.19-
	CVS PHARMACY #4062		
2/12	MADISON FL		
	POS DEB 2115 02/11/09 00153529		118.77-
	WAL-MART #2626		
	6868 U.S. HWY 129		
2/12	LIVE OAK FL		
	DBT CRD 0551 02/12/09 00065871		28.00-
	FARMERS COOPERATIV		
2/12	MADISON FL		
	DBT CRD 1223 02/12/09 00090075		24.41-
	LOVES COUNTRY 0000		
2/13	LEE FL		
	DBT CRD 0027 02/13/09 00050526		66.24-
	DIRECT MEDICAL		
2/13	ALABASTER AL		
	POS DEB 2116 02/12/09 00224593		63.04-
	WAL-MART #1082		
	10991-1 SAN JOSE B		
	JACKSONVILLE FL		

for Craig or cats?

CABOODLE RANCH INC  
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ABSOLUTELY FREE BUSINESS CKING (Continued)

	OTHER DEBITS	
Date	Description	Amount
2/16	POS DEB 2029 02/13/09 00311708	145.08-
	WAL-MART #0767	
	2767 W US HWY 90	
	LAKE CITY FL	
2/16	POS DEB 2157 02/14/09 00329381	96.31-
	WAL-MART #2626	
	6868 U.S. HWY 129	
	LIVE OAK FL	
2/16	DBT CRD 2146 02/13/09 00005667	54.86-
	TAMPAMEDSOP	
	727-207-8709 FL	
2/16	DBT CRD 1157 02/16/09 00040090	42.92-
	LOVES COUNTRY 0000	
	LEE FL	
2/16	DBT CRD 1201 02/14/09 00025288	25.03-
	EXXONMOBIL 9731	
	MADISON FL	
2/17	ProgressEngyFl CUST BILLSPPD	540.14-
2/17	DBT CRD 0209 02/17/09 00001141	32.50-
	UPCO ANIMAL SUPPLI	
	8162338800 MO	
2/17	DBT CRD 1144 02/17/09 00087967	20.04-
	EXXONMOBIL 9731	
	MADISON FL	
2/18	POS DEB 2020 02/17/09 00496618	69.91-
	WAL-MART #4520	
	4021 LAGNIAPPE WAY	
	TALLAHASSEE FL	
2/18	HARLAND CLARKE CHK ORDERSPPD	28.15-
2/19	DBT CRD 1216 02/19/09 00061798	25.64-
	EXXONMOBIL 9731	
	MADISON FL	
2/20	POS DEB 1956 02/19/09 00752528	146.18-
	WAL-MART #2626	

energy bill

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ABSOLUTELY FREE BUSINESS CKING (Continued)

	OTHER DEBITS	
Date	Description	Amount
	6868 U.S. HWY 129	
	LIVE OAK FL	
2/20	DBT CRD 0333 02/20/09 00017526	88.07-
	KJI*JEFFERS VET SU	
	800-533-3377 AL	
2/20	DBT CRD 1546 02/19/09 00001014	81.34-
	MADISON VETERINARY	
	MADISON FL	
2/23	DBT CRD 0607 02/21/09 00028768	119.93-
	KJI*JEFFERS VET SU	
	800-533-3377 AL	
2/23	POS DEB 2254 02/22/09 00831332	116.43-
	WAL-MART #1082	
	10991-1 SAN JOSE B	
	JACKSONVILLE FL	
2/23	POS DEB 2022 02/20/09 00836738	111.25-
	WAL-MART #0767	
	2767 W US HWY 90	
	LAKE CITY FL	
2/23	DBT CRD 1119 02/21/09 00073338	37.04-
	MURPHY5671ATWALMRT	
	LAKE CITY FL	
2/23	POS DEB 2215 02/22/09 00170687	27.72-
	RACETRAC156	
	SR16 AND TOMS ROAD	
	ST AUGUSTINE FL	
2/24	Embarq BILL PYMT ARC	204.40-
	CHECK # 716	
2/24	DBT CRD 0045 02/24/09 00022774	158.28-
	DIRECT MEDICAL	
	ALABASTER AL	
2/24	DBT CRD 0045 02/24/09 00022775	134.72-
	DIRECT MEDICAL	

Using gas for personal  
travel. has family in  
Jacksonville and st.  
augustine area

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ABSOLUTELY FREE BUSINESS CRING (Continued)

Date	Description	Amount
	OTHER DEBITS	
2/24	ALABASTER AL POS DEB 1519 02/23/09 00856389 WAL-MART #2626 6868 U.S. HWY 129	90.25-
2/24	LIVE OAK FL DBT CRD 0252 02/24/09 00023385 HUFFMAN & GILMORE	53.77-
2/24	LIVE OAK FL POS DEB 1536 02/23/09 00747488 SEAMAN'S AQUA CL 230 WEST HOWARD ST	14.56-
2/26	LIVE OAK FL POS DEB 2138 02/25/09 00226699 WAL-MART #2626 6868 U.S. HWY 129	170.45-
2/26	LIVE OAK FL DBT CRD 1533 02/25/09 00001013 MADISON VETERINARY	19.90-
2/27	MADISON FL POS DEB 2219 02/26/09 00066427 WAL-MART #0767 2767 W US HWY 90 LAKE CITY FL	185.21-

CHECKS IN NUMBER ORDER					
Date	Check No	Amount	Date	Check No	Amount
2/20	715	519.00	2/13	789*	67.00
2/24	716	-See above-	2/06	791*	100.00
2/20	717	100.00	2/11	792	200.00
2/24	718	200.00	2/09	793	100.00
2/27	719	300.00	2/16	794	200.00

\* Denotes missing check numbers

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ABSOLUTELY FREE BUSINESS CKING

(Continued)

CHECKS IN NUMBER ORDER

Date	Check No	Amount
2/13	795	50.00

\* Denotes missing check numbers

DAILY BALANCE INFORMATION

Date	Balance	Date	Balance	Date	Balance
2/02	4,718.05	2/11	4,670.86	2/19	4,499.23
2/03	4,697.92	2/12	4,499.68	2/20	3,764.64
2/04	4,591.50	2/13	4,453.40	2/23	5,004.00
2/06	4,791.50	2/16	3,889.20	2/24	4,623.02
2/09	5,074.54	2/17	3,946.52	2/26	4,432.67
2/10	4,750.05	2/18	4,330.77	2/27	12,234.13

-----END OF STATEMENT-----



What's the upside of a down economy? Low rates! It's time to refinance your home and lower your monthly payments. Capital City Bank has a refinancing option that's right for you. Visit [www.ccbg.com](http://www.ccbg.com) for the most current rates. Equal housing lender.

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#### CHECKING ACCOUNT

ABSOLUTELY FREE BUSINESS CKING	Images	29	
Account Number	Statement Dates	3/02/09 thru 3/31/09	
Previous Balance	12,234.13	Days in this Statement Period	30
9 Deposits/Credits	29,331.92	Avg Ledger Balance	22,554.85
88 Checks/Debits	16,270.77	Avg Collected Balance	22,190.07
Service Charges	.00		
Interest Paid	.00		
Ending Balance	25,295.28		

#### DEPOSITS AND OTHER CREDITS

Date	Description	Amount
3/03	Deposit	1,825.00
3/06	PAYPAL TRANSFER PPD	10,390.17
3/09	PAYPAL TRANSFER PPD	2,806.72
3/09	CREDIT 0519 03/07/09 00080425	95.87
	ZAZZLE.COM	
	8009809890 CA	
3/10	PAYPAL TRANSFER PPD	337.00
3/11	Deposit	6,262.23
3/24	Deposit	3,525.00
3/24	Deposit Adjustment - Credit	80.00
3/25	PAYPAL TRANSFER PPD	4,009.93

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ABSOLUTELY FREE BUSINESS CKING (Continued)

Date	Description	Amount
3/02	POS DEB 2152 03/01/09 00974841 WAL-MART #0899 340 NORMAN DRIVE VALDOSTA GA	302.87-
3/02	DBT CRD 1707 02/28/09 00001008 MADISON VETERINARY MADISON FL	187.89-
3/02	POS DEB 0202 03/01/09 00897629 WAL-MART #0767 2767 W US HWY 90 LAKE CITY FL	132.91-
3/02	DBT CRD 1408 03/01/09 00000042 LOVES COUNTRY 0000 LEE FL	42.80-
3/02	DBT CRD 1523 03/01/09 00050019 AMOCO 7927619 ORLANDO FL	27.24-
3/04	POS DEB 2032 03/03/09 00407662 WAL-MART #0767 2767 W US HWY 90 LAKE CITY FL	210.25-
3/04	DBT CRD 0458 03/04/09 00000193 ZAZZLE.COM 800-980-9890 CA	158.59-
3/04	DBT CRD 0458 03/04/09 00000177 ZAZZLE.COM 800-980-9890 CA	131.75-
3/04	DBT CRD 0458 03/04/09 00000184 ZAZZLE.COM 800-980-9890 CA	105.81-
3/05	DBT CRD 0459 03/05/09 00030198 ZAZZLE.COM 800-980-9890 CA	95.67-

197 miles away from Caboodle Ranch.  
most likely personal travel

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ABSOLUTELY FREE BUSINESS CKING (Continued)

Date	Description	Amount
3/05	POS DEB 2342 03/04/09 00188112 WAL-MART #2626 6868 U.S. HWY 129 LIVE OAK FL	66.91-
3/05	DBT CRD 0211 03/05/09 00001018 UPCO ANIMAL SUPPLI 8162338800 MO	32.50-
3/06	DBT CRD 0131 03/06/09 00001546 DIRECT MEDICAL ALABASTER AL	211.20-
3/06	POS DEB 2114 03/05/09 00829802 WAL-MART #2626 6868 U.S. HWY 129 LIVE OAK FL	41.28-
3/06	DBT CRD 1231 03/06/09 00047299 AMZ*Amazon Payment AMZN.COM/BILLWA	28.76-
3/09	DBT CRD 1717 03/06/09 00000064 PET SUPPLIES 4 LES 402-7295322 NE	243.36-
3/09	TRAVELERS INSUR INSURANCE WEB	200.00-
3/09	DBT CRD 1552 03/08/09 00010014 PET SUPPLIES 4 LES 402-7295322 NE	182.52-
3/09	DBT CRD 0253 03/07/09 00010531 Amazon.com AMZN.COM/BILLWA	163.97-
3/09	DBT CRD 1058 03/07/09 00092924 VISOR ENTERPRISES 815-3617518 MA	114.75-
3/09	POS DEB 1439 03/09/09 00545435 WAL-MART #2626	62.36-

offers several different types of insurance such as personal, business, and auto. transaction shows up multiple times in statement. www.travelers.com



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ABSOLUTELY FREE BUSINESS CKING (Continued)

	OTHER DEBITS	
Date	Description	Amount
	6868 U.S. HWY 129	
	LIVE OAK FL	
3/10	DBT CRD 0443 03/10/09 00040672	35.43-
	ZAZZLE.COM	
	800-980-9890 CA	
3/12	Deposit Adjustment Debit	19.20-
3/12	DBT CRD 1758 03/11/09 00077939	256.95-
	REVIVAL ANIMAL HEA	
	800-7864751 IA	
3/13	ProgressEngyFL CUST BILLSPPD	376.05-
3/13	DBT CRD 0445 03/13/09 00030504	137.74-
	ZAZZLE.COM	
	800-980-9890 CA	
3/13	DBT CRD 0445 03/13/09 00020877	103.76-
	ZAZZLE.COM	
	800-980-9890 CA	
3/13	DBT CRD 0445 03/13/09 00020302	98.31-
	ZAZZLE.COM	
	800-980-9890 CA	
3/13	DBT CRD 0445 03/13/09 00020304	83.87-
	ZAZZLE.COM	
	800-980-9890 CA	
3/16	POS DEB 2105 03/13/09 00052944	116.10-
	WAL-MART #0767	
	2767 W US HWY 90	
	LAKE CITY FL	
3/18	POS DEB 2233 03/17/09 00785284	142.56-
	WAL-MART #1082	
	10991-1 SAN JOSE B	
	JACKSONVILLE FL	
3/18	DBT CRD 2248 03/17/09 00010021	69.52-
	WESTERN WORLD #33	
	ORANGE PARK FL	

personal clothing

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ABSOLUTELY FREE BUSINESS CKING (Continued)

Date	Description	Amount
3/18	DBT CRD 1221 03/18/09 00080254 LOVES COUNTRY 0000 LEE FL	37.44-
3/19	POS DEB 1336 03/19/09 00874500 WAL-MART #2626 6868 U.S. HWY 129 LIVE OAK FL	104.40-
3/19	POS DEB 1302 03/19/09 00644614 HUFFMAN & GILMOR 200 NW 4TH ST LIVE OAK FL	37.30-
3/19	POS DEB 1318 03/19/09 07715146 LOWE'S #2462 208 72ND TRACE LIVE OAK FL	25.67-
3/20	DBT CRD 0549 03/20/09 00015586 SEAMAN'S AQUA CLEA LIVE OAK FL	20.57-
3/23	DBT CRD 0124 03/23/09 00042016 FOSTER SMITH MAIL 800-562-7169 WI	447.81-
3/23	DBT CRD 1604 03/21/09 00001020 MADISON VETERINARY MADISON FL	227.10-
3/23	POS DEB 2313 03/20/09 00414391 WAL-MART #2626 6868 U.S. HWY 129 LIVE OAK FL	148.74-
3/23	DBT CRD 1254 03/21/09 00007033 EXXONMOBIL 9731 MADISON FL	24.07-
3/24	Embarq BILL PYMT ARC CHECK # 808	199.55-

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ABSOLUTELY FREE BUSINESS CKING (Continued)

Date	Description	Amount
3/24	POS DEB 1907 03/23/09 00331317 WAL-MART #0767 2767 W US HWY 90 LAKE CITY FL	153.98-
3/24	DBT CRD 0459 03/24/09 00070193 ZAZZLE.COM 800-980-9890 CA	45.93-
3/24	DBT CRD 0333 03/24/09 00082681 MURPHY6657ATWALMRT LIVE OAK FL	32.33-
3/24	POS DEB 1820 03/23/09 00260717 WAL-MART #2626 6868 U.S. HWY 129 LIVE OAK FL	19.58-
3/25	DBT CRD 1530 03/24/09 00001028 MADISON VETERINARY MADISON FL	386.36-
3/25	DBT CRD 1548 03/24/09 00068081 REVIVAL ANIMAL HEA 800-7864751 IA	98.95-
3/25	DBT CRD 1805 03/24/09 00081369 ENTIRELYPETS.COM 800-8898967 NE	61.99-
3/25	DBT CRD 2214 03/24/09 00058270 BIO HAZ SOLUTIONS 570-386-5130 PA	37.38-
3/27	POS DEB 1708 03/26/09 00314570 WAL-MART #0767 2767 W US HWY 90 LAKE CITY FL	160.94-
3/27	POS DEB 1651 03/26/09 10644718 LOWE'S #179	51.34-

CABOODLE RANCH INC  
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ABSOLUTELY FREE BUSINESS CKING (Continued)

Date	Description	OTHER DEBITS	Amount
	3463 NW BASCOM NOR		
	LAKE CITY FL		
3/27	DBT CRD 1255 03/27/09 00099530		25.13-
	EXXONMOBIL 9731		
	MADISON FL		
3/30	DBT CRD 1819 03/28/09 00019071		155.85-
	TM *DISNEY ON ICE:		
	312-559-1212 CA		
3/30	POS DEB 1648 03/27/09 10941009		142.31-
	LOWE'S #2462		
	208 72ND TRACE		
	LIVE OAK FL		
3/30	DBT CRD 0157 03/29/09 00093671		111.93-
	FOSTER SMITH MAIL		
	800-562-7169 WI		
3/30	POS DEB 0241 03/29/09 00583601		103.31-
	WAL-MART #0767		
	2767 W US HWY 90		
	LAKE CITY FL		
3/30	POS DEB 1709 03/27/09 00867228		66.15-
	WAL-MART #2626		
	6868 U.S. HWY 129		
	LIVE OAK FL		
3/30	POS DEB 0124 03/29/09 00382052		39.64-
	PILOT TRAVEL CENTER 0092		
	4255 NW HIGHWAY 32		
	OCALA FL		
3/30	DBT CRD 1257 03/29/09 00070201		35.32-
	LOVES COUNTRY 0000		
	LEE FL		
3/31	DBT CRD 0139 03/31/09 00050662		267.56-
	DIRECT MEDICAL		
	ALABASTER AL		

Disney on Ice

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ABSOLUTELY FREE BUSINESS CKING (Continued)

OTHER DEBITS

Date	Description	Amount
3/31	POS DEB 1635 03/30/09 00578409 WAL-MART #2626 6868 U.S. HWY 129 LIVE OAK FL	99.67-
3/31	DBT CRD 2206 03/30/09 00054656 AMZ*Amazon Payment AMZN.COM/BILLWA	98.65-
3/31	POS DEB 1619 03/30/09 10588524 LOWE'S #2462 208 72ND TRACE LIVE OAK FL	83.51-

CHECKS IN NUMBER ORDER

Date	Check No	Amount	Date	Check No	Amount
3/09	544	300.00	3/13	803	505.24
3/10	545	250.00	3/16	804	184.25
3/11	546	230.00	3/23	805	262.79
3/10	547	500.00	3/18	806	68.57
3/10	549*	566.00	3/16	807	500.00
3/03	672*	1,000.00	3/24	808	-See above-
3/05	674*	250.00	3/30	809	264.02
3/04	720*	560.68	3/27	810	200.00
3/23	721	255.00	3/24	812*	505.24
3/06	722	300.00	3/24	813	136.20
3/09	723	505.24	3/24	815*	300.00
3/19	801*	300.00	3/31	816	294.00
3/16	802	300.00			

\* Denotes missing check numbers

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ABSOLUTELY FREE BUSINESS CRING (Continued)

DAILY BALANCE INFORMATION					
Date	Balance	Date	Balance	Date	Balance
3/02	11,540.42	3/11	26,710.18	3/23	21,857.17
3/03	12,365.42	3/12	26,434.03	3/24	24,869.36
3/04	11,198.34	3/13	25,129.06	3/25	27,494.61
3/05	10,753.06	3/16	24,028.71	3/27	27,057.20
3/06	20,561.99	3/18	23,710.62	3/30	26,138.67
3/09	21,692.38	3/19	23,243.25	3/31	25,295.28
3/10	20,677.95	3/20	23,222.68		

-----END OF STATEMENT-----



TURN YOUR HOME'S VALUE INTO MONEY. A FreedomLine home equity line of credit means money when you need it for debt consolidation, education costs or home improvement. Apply now-888.671.0400 or www.ccbq.com. Subject to approval. Equal Housing Lender.

CABOODLE RANCH INC  
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#### CHECKING ACCOUNT

ABSOLUTELY FREE BUSINESS CKING	Images	20	
Account Number	Statement Dates	4/01/09 thru 4/30/09	
Previous Balance	25,295.28	Days in this Statement Period	30
6 Deposits/Credits	4,963.38	Avg Ledger Balance	22,959.92
58 Checks/Debits	8,815.72	Avg Collected Balance	22,694.45
Service Charges	.00		
Interest Paid	.00		
Ending Balance	21,442.94		

#### DEPOSITS AND OTHER CREDITS

Date	Description	Amount
4/01	Deposit	1,335.27
4/02	Deposit	700.00
4/06	CREDIT 0524 04/04/09 00030412 ZAZZLE.COM 8009809890 CA	28.95
4/10	CREDIT 0339 04/10/09 00010338 SHOP COM 831-647-4792 CA	.54
4/24	Deposit	1,825.00
4/29	Deposit	1,073.62

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ABSOLUTELY FREE BUSINESS CKING (Continued)

Date	Description	Amount
4/02	POS DEB 2039 04/01/09 13552879	43.35-
	LOWE'S #2462	
	208 72ND TRACE	
	LIVE OAK FL	
4/02	POS DEB 2059 04/01/09 00139820	25.24-
	WAL-MART #2626	
	6868 U.S. HWY 129	
	LIVE OAK FL	
4/03	Chargeback	200.00-
4/03	Chargeback Fee	6.00-
4/03	POS DEB 2032 04/02/09 20049606	115.45-
	Wal-Mart Super Center	
	2626 WAL-SAMS	
	LIVE OAK FL	
4/03	DBT CRD 1841 04/02/09 00080820	68.97-
	ENTIRELYPETS.COM	
	800-8898967 NE	
4/03	POS DEB 2002 04/02/09 14680472	22.42-
	LOWE'S #2462	
	208 72ND TRACE	
	LIVE OAK FL	
4/03	DBT CRD 1658 04/02/09 00000711	20.08-
	SHELL OIL 50952860	
	LIVE OAK FL	
4/06	DBT CRD 1705 04/05/09 00001006	249.41-
	MADISON VETERINARY	
	MADISON FL	
4/06	POS DEB 2200 04/05/09 00753824	144.37-
	WAL-MART #2626	
	6868 U.S. HWY 129	
	LIVE OAK FL	
4/06	DBT CRD 1304 04/04/09 00079414	21.62-
	EXXONMOBIL 9731	



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ABSOLUTELY FREE BUSINESS CKING (Continued)

Date	Description	Amount
	MADISON FL	
4/08	POS DEB 1652 04/07/09 00923764	98.49-
	WAL-MART #2626	
	6868 U.S. HWY 129	
	LIVE OAK FL	
4/08	POS DEB 2305 04/07/09 00298284	76.86-
	WAL-MART #0767	
	2767 W US HWY 90	
	LAKE CITY FL	
4/08	POS DEB 1629 04/07/09 10831443	53.48-
	LOWE'S #2462	
	208 72ND TRACE	
	LIVE OAK FL	
4/08	DBT CRD 1540 04/07/09 00001015	21.90-
	MADISON VETERINARY	
	MADISON FL	
4/08	DBT CRD 1241 04/08/09 00080010	21.00-
	LOVES COUNTRY 0000	
	LEE FL	
4/08	DBT CRD 0535 04/08/09 00014262	12.00-
	SEAMAN'S AQUA CLEA	
	LIVE OAK FL	
4/09	DBT CRD 1532 04/09/09 00001010	28.70-
	MADISON VETERINARY	
	MADISON FL	
4/10	DBT CRD 1420 04/10/09 00013476	79.19-
	CVS PHARMACY #4062	
	MADISON FL	
4/13	ProgressEngyFl CUST BILLSPPD	305.69-
4/13	POS DEB 0205 04/12/09 00794037	87.41-
	WAL-MART #0767	
	2767 W US HWY 90	
	LAKE CITY FL	

for cats or craig?

energy bill

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ABSOLUTELY FREE BUSINESS CKING (Continued)

Date	Description	Amount
4/13	POS DEB 2232 04/10/09 00492017 WAL-MART #1205 1160 SOUTH SIXTH S MACCLENNY FL	53.26-
4/15	DBT CRD 0054 04/15/09 00093432 DIRECT MEDICAL ALABASTER AL	267.90-
4/15	POS DEB 1557 04/14/09 00901298 WAL-MART #2626 6868 U.S. HWY 129 LIVE OAK FL	48.54-
4/15	DBT CRD 0217 04/15/09 00021713 HUFFMAN & GILMORE LIVE OAK FL	32.05-
4/15	DBT CRD 1249 04/15/09 00059061 EXXONMOBIL 9731 MADISON FL	25.08-
4/20	POS DEB 1445 04/20/09 00793541 WAL-MART #2626 6868 U.S. HWY 129 LIVE OAK FL	186.69-
4/20	POS DEB 2220 04/17/09 00491197 WAL-MART #0767 2767 W US HWY 90 LAKE CITY FL	128.36-
4/20	POS DEB 1827 04/18/09 00633262 WAL-MART #0899 340 NORMAN DRIVE VALDOSTA GA	62.59-
4/20	DBT CRD 1302 04/19/09 00020436 FLASH FOODS 20101 VALDOSTA GA	39.47-
4/20	POS DEB 1414 04/20/09 00219245 SEAMAN'S AQUA CL	27.68-

CABOODLE RANCH INC  
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ABSOLUTELY FREE BUSINESS CKING (Continued)

Date	Description	OTHER DEBITS	Amount
	230 WEST HOWARD ST		
	LIVE OAK FL		
4/20	POS DEB 2257 04/17/09 00526472		23.30-
	WAL-MART #2626		
	6868 U.S. HWY 129		
	LIVE OAK FL		
4/21	VISA/PLUS International Fee		.94-
4/21	DBT CRD 0603 04/21/09 00012346		94.24-
	HOOF AND HOUND		
	YARRA JUNCTIO		
4/23	POS DEB 1516 04/22/09 00017741		56.68-
	WAL-MART #2626		
	6868 U.S. HWY 129		
	LIVE OAK FL		
4/24	DBT CRD 1223 04/24/09 00070157		34.15-
	LOVES COUNTRY 0000		
	LEE FL		
4/27	POS DEB 1205 04/27/09 00606636		227.57-
	WAL-MART #2626		
	6868 U.S. HWY 129		
	LIVE OAK FL		
4/27	POS DEB 2038 04/24/09 00481434		191.52-
	WAL-MART #2626		
	6868 U.S. HWY 129		
	LIVE OAK FL		
4/27	POS DEB 2032 04/26/09 00531652		25.12-
	EXXONMOBIL		
	FAST TRACK #4		
	MADISON FL		
4/28	DBT CRD 0059 04/28/09 00025041		160.85-
	DIRECT MEDICAL		
	ALABASTER AL		
4/29	EMBARQ Telecom CCD		199.46-
	8509714417444		

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ABSOLUTELY FREE BUSINESS CRING (Continued)

OTHER DEBITS

Date	Description	Amount
4/30	DEB CRD 1929 04/29/09 00056650	28.34-
	KV VET/NATURALL	
	402-3676047 NE	

CHECKS IN NUMBER ORDER

Date	Check No	Amount	Date	Check No	Amount
4/02	811	1,000.00	4/09	823	300.00
4/01	814*	134.00	4/20	825*	300.00
4/10	817*	384.21	4/17	826	200.00
4/07	818	100.00	4/23	827	67.00
4/09	819	200.00	4/20	828	85.00
4/02	820	300.00	4/28	829	139.87
4/10	821	300.00	4/28	830	1,000.00
4/10	822	389.72	4/29	831	300.00

\* Denotes missing check numbers

DAILY BALANCE INFORMATION

Date	Balance	Date	Balance	Date	Balance
4/01	26,496.55	4/10	22,943.58	4/24	22,642.05
4/02	25,827.96	4/13	22,497.22	4/27	22,197.84
4/03	25,395.04	4/15	22,123.65	4/28	20,897.12
4/06	25,008.59	4/17	21,923.65	4/29	21,471.28
4/07	24,908.59	4/20	21,070.06	4/30	21,442.94
4/08	24,624.86	4/21	20,974.88		
4/09	24,096.16	4/23	20,851.20		

-----END OF STATEMENT-----



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#### CHECKING ACCOUNT

ABSOLUTELY FREE BUSINESS CKING	Images	18	
Account Number	Statement Dates	5/01/09 thru 5/31/09	
Previous Balance	21,442.94	Days in this Statement Period	31
4 Deposits/Credits	13,680.00	Avg Ledger Balance	18,814.06
76 Checks/Debits	18,489.46	Avg Collected Balance	18,228.42
Service Charges	.00		
Interest Paid	.00		
Ending Balance	16,633.48		

#### DEPOSITS AND OTHER CREDITS

Date	Description	Amount
5/05	Deposit	2,920.00
5/08	Deposit	2,530.00
5/18	Deposit	2,830.00
5/27	Deposit	5,400.00

#### OTHER DEBITS

Date	Description	Amount
5/01	POS DEB 2203 04/30/09 00262121 WAL-MART #0767 2767 W US HWY 90 LAKE CITY FL	88.73-

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ABSOLUTELY FREE BUSINESS CKING (Continued)

Date	Description	Amount
5/04	DBT CRD 1723 05/03/09 00001007 MADISON VETERINARY MADISON FL	293.20-
5/04	POS DEB 2118 05/02/09 00527274 WAL-MART #0767 2767 W US HWY 90 LAKE CITY FL	153.28-
5/04	POS DEB 2210 05/01/09 00393915 WAL-MART #2626 6868 U.S. HWY 129 LIVE OAK FL	32.14-
5/06	DBT CRD 0241 05/06/09 00034751 FOSTER SMITH MAIL 800-562-7169 WI	161.97-
5/06	DBT CRD 1157 05/06/09 00074987 EXXONMOBIL 4230 LAKE CITY FL	24.87-
5/07	DBT CRD 0255 05/07/09 00017277 TRAVELERS PERSONAL 800-842-5075 CT	61.82-
5/08	DBT CRD 0146 05/08/09 00009521 WALMART.COM WALMART.COM AR	77.93-
5/11	DBT CRD 1703 05/09/09 00001036 MADISON VETERINARY MADISON FL	340.00-
5/11	DBT CRD 0701 05/09/09 00077138 KJI*JEFFERS VET SU 800-533-3377 AL	120.95-
5/11	POS DEB 0106 05/10/09 00348033 WAL-MART #1082 10991-1 SAN JOSE B JACKSONVILLE FL	75.45-

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ABSOLUTELY FREE BUSINESS CKING (Continued)

Date	Description	Amount
5/11	DBT CRD 0348 05/09/09 00063049 PET CARE RX 800-844-1427 NY	72.93-
5/11	DBT CRD 0107 05/10/09 00022955 1 800 PETMEDS 800-7386337 FL	62.88-
5/11	DBT CRD 1430 05/10/09 00055330 EXXONMOBIL 9731 MADISON FL	43.45-
5/12	DBT CRD 1256 05/12/09 00041412 EXXONMOBIL 9731 MADISON FL	36.49-
5/13	POS DEB 1508 05/12/09 09735979 LOWE'S #2462 208 72ND TRACE LIVE OAK FL	1,509.79-
5/13	DBT CRD 1546 05/12/09 00001020 MADISON VETERINARY MADISON FL	25.30-
5/13	DBT CRD 0532 05/13/09 00014427 SEAMAN'S AQUA CLEA LIVE OAK FL	12.00-
5/14	ProgressEngyFl CUST BILLSPPD	224.29-
5/14	DBT CRD 1544 05/13/09 00001020 MADISON VETERINARY MADISON FL	211.00-
5/14	DBT CRD 0018 05/14/09 00066242 SUPER 8 MADISON MADISON FL	53.04-
5/14	DBT CRD 1323 05/14/09 00070067 EXXONMOBIL 9731 MADISON FL	40.50-
5/15	DBT CRD 2217 05/14/09 00092883 WALMART.COM	66.22-

energy bill

local motel

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ABSOLUTELY FREE BUSINESS CKING (Continued)

Date	Description	Amount
	OTHER DEBITS	
5/18	WALMART.COM AR DBT CRD 0540 05/16/09 00067924	1,155.60-
	LOWES #02462*	
	386-330-5760 FL	
5/18	POS DEB 1302 05/17/09 05642627	213.14-
	LOWE'S #2462	
	208 72ND TRACE	
	LIVE OAK FL	
5/18	DBT CRD 1748 05/15/09 00019155	86.79-
	WALMART.COM	
	WALMART.COM AR	
5/18	POS DEB 1214 05/17/09 00618606	29.82-
	WAL-MART #2626	
	6868 U.S. HWY 129	
	LIVE OAK FL	
5/18	POS DEB 2041 05/15/09 00820530	22.88-
	EXXONMOBIL	
	FAST TRACK #4	
	MADISON FL	
5/18	POS DEB 1219 05/17/09 00619321	21.40-
	WAL-MART #2626	
	6868 U.S. HWY 129	
	LIVE OAK FL	
5/19	POS DEB 1222 05/19/09 06956648	350.46-
	LOWE'S #2462	
	208 72ND TRACE	
	LIVE OAK FL	
5/19	POS DEB 2137 05/18/09 00831255	81.95-
	WAL-MART #2626	
	6868 U.S. HWY 129	
	LIVE OAK FL	
5/19	DBT CRD 0020 05/19/09 00030644	64.63-
	SUPER 8 MADISON	

local motel



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ABSOLUTELY FREE BUSINESS CKING (Continued)

Date	Description	Amount
	OTHER DEBITS	
5/20	MADISON FL POS DEB 1332 05/20/09 07930575 LOWE'S #2462 208 72ND TRACE LIVE OAK FL	216.01-
5/20	EMBARQ Telecom CCD 8509714417444	201.13-
5/20	DBT CRD 0117 05/20/09 00066795 DIRECT MEDICAL ALABASTER AL	156.62-
5/20	DBT CRD 0337 05/20/09 00000029 DISCOUNTPETDRUGS.C 650-948-8343 CA	46.94-
5/20	POS DEB 1934 05/19/09 00290013 EXXONMOBIL FAST TRACK #4 MADISON FL	27.60-
5/21	DBT CRD 1543 05/20/09 00001012 MADISON VETERINARY MADISON FL	1,178.30-
5/21	DBT CRD 0028 05/21/09 00006827 SUPER 8 MADISON MADISON FL	73.04- ← local motel
5/22	POS DEB 1145 05/22/09 05507911 LOWE'S #2462 208 72ND TRACE LIVE OAK FL	447.30-
5/22	DBT CRD 0038 05/22/09 00009661 SUPER 8 MADISON MADISON FL	59.66- ← local motel
5/22	POS DEB 1108 05/22/09 00123220 WAL-MART #2626	28.97-

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ABSOLUTELY FREE BUSINESS CKING (Continued)

	OTHER DEBITS	
Date	Description	Amount
	6868 U.S. HWY 129	
	LIVE OAK FL	
5/22	POS DEB 1117 05/22/09 00614027	26.08-
	MURPHY6657ATWALMRT	
	7000 US HWY. 129 N	
	LIVE OAK FL	
5/26	VISA/PLUS International Fee	4.08-
5/26	DBT CRD 1755 05/24/09 00001005	886.50-
	MADISON VETERINARY	
	MADISON FL	
5/26	DBT CRD 0604 05/26/09 00048977	408.14-
	EQUINE MEGA STORE	
	YARRA JUNCTIO	
5/26	POS DEB 2003 05/25/09 14515052	152.83-
	LOWE'S #2462	
	208 72ND TRACE	
	LIVE OAK FL	
5/26	POS DEB 2043 05/23/09 14731975	110.89-
	LOWE'S #2462	
	208 72ND TRACE	
	LIVE OAK FL	
5/26	POS DEB 2111 05/23/09 00449847	104.17-
	WAL-MART #2626	
	6868 U.S. HWY 129	
	LIVE OAK FL	
5/26	DBT CRD 1218 05/24/09 00009192	59.66- ← local motel
	SUPER 8 MADISON	
	MADISON FL	
5/26	DBT CRD 1308 05/25/09 00090001	46.78-
	LOVES COUNTRY 0000	
	LEE FL	
5/26	POS DEB 2024 05/25/09 00767419	30.29-
	WAL-MART #2626	

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ABSOLUTELY FREE BUSINESS CKING (Continued)

Date	Description	Amount
	6868 U.S. HWY 129	
	LIVE OAK FL	
5/26	DBT CRD 0312 05/26/09 00080108	25.17-
	MURPHY6657ATWALMRT	
	LIVE OAK FL	
5/26	POS DEB 1349 05/25/09 00050878	16.31-
	CVS 4062	
	407 EAST BASE STRE	
	MADISON FL	
5/27	DBT CRD 0220 05/27/09 00056458	62.83-
	PETEDGE.COM	
	800-638-5754 MA	
5/27	POS DEB 2121 05/26/09 00053355	44.05-
	WINN DIXIE	
	1219 W. BASE ST.	
	MADISON FL	
5/28	POS DEB 2018 05/27/09 00742064	141.23-
	WAL-MART #2626	
	6868 U.S. HWY 129	
	LIVE OAK FL	
5/29	POS DEB 1656 05/28/09 10615710	276.95-
	LOWE'S #2462	
	208 72ND TRACE	
	LIVE OAK FL	
5/29	POS DEB 1625 05/28/09 00080079	156.58-
	WAL-MART #2626	
	6868 U.S. HWY 129	
	LIVE OAK FL	
5/29	DBT CRD 0121 05/29/09 00083059	88.28-
	DIRECT MEDICAL	
	ALABASTER AL	
5/29	DBT CRD 1232 05/29/09 00066278	52.30-
	EXXONMOBIL 9731	

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ABSOLUTELY FREE BUSINESS CKING (Continued)

OTHER DEBITS

Date	Description	Amount
	MADISON FL	
5/29	DBT CRD 1546 05/28/09 00001013	27.00-
	MADISON VETERINARY	
	MADISON FL	

CHECKS IN NUMBER ORDER

Date	Check No	Amount	Date	Check No	Amount
5/11	796	838.96	5/14	838	200.00
5/08	832*	100.00	5/18	839	1,156.67
5/08	833	300.00	5/13	840	1,200.00
5/05	834	1,123.24	5/22	843*	200.00
5/08	835	300.00	5/22	845*	200.00
5/13	836	400.00	5/27	846	200.00
5/15	837	1,000.00	5/27	847	300.00

\* Denotes missing check numbers

DAILY BALANCE INFORMATION

Date	Balance	Date	Balance	Date	Balance
5/01	21,354.21	5/12	22,584.65	5/21	15,389.53
5/04	20,875.59	5/13	19,437.56	5/22	14,427.52
5/05	22,672.35	5/14	18,709.73	5/26	12,582.70
5/06	22,485.51	5/15	17,642.51	5/27	17,375.82
5/07	22,423.69	5/18	17,786.21	5/28	17,234.59
5/08	24,175.76	5/19	17,289.17	5/29	16,633.48
5/11	22,621.14	5/20	16,640.87		

-----END OF STATEMENT-----



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CABOODLE RANCH INC  
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#### CHECKING ACCOUNT

ABSOLUTELY FREE BUSINESS CKING	Images	16	
Account Number	Statement Dates	6/01/09 thru 6/30/09	
Previous Balance	16,633.48	Days in this Statement Period	30
6 Deposits/Credits	12,760.66	Avg Ledger Balance	19,186.95
68 Checks/Debits	12,435.30	Avg Collected Balance	19,103.26
Service Charges	.00		
Interest Paid	.00		
Ending Balance	16,958.84		

#### DEPOSITS AND OTHER CREDITS

Date	Description	Amount
6/01	PAYPAL TRANSFER PPD	8,000.00
6/02	Deposit	1,270.75
6/18	PAYPAL TRANSFER PPD	969.91
6/23	Deposit	1,500.00
6/23	Deposit Adjustment - Credit	20.00
6/25	PAYPAL TRANSFER PPD	1,000.00

#### OTHER DEBITS

Date	Description	Amount
6/01	DBT CRD 1555 05/31/09 00002639 SUPER 8 MADISON	44.19-

CABOODLE RANCH INC  
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ABSOLUTELY FREE BUSINESS CKING (Continued)

Date	Description	Amount
	MADISON FL	
6/01	DBT CRD 1629 05/30/09 00001015	6.80-
	MADISON VETERINARY	
	MADISON FL	
6/02	POS DEB 2000 06/01/09 14660727	227.56-
	LOWE'S #2462	
	208 72ND TRACE	
	LIVE OAK FL	
6/02	DBT CRD 0047 06/02/09 00067629	67.56-
	DIRECT MEDICAL	
	ALABASTER AL	
6/02	POS DEB 1925 06/01/09 00672959	64.44-
	WAL-MART #2626	
	6868 U.S. HWY 129	
	LIVE OAK FL	
6/02	DBT CRD 1434 06/02/09 00080048	49.90-
	LOVES COUNTRY 0000	
	LEE FL	
6/03	POS DEB 2027 06/02/09 14997559	243.60-
	LOWE'S #2462	
	208 72ND TRACE	
	LIVE OAK FL	
6/03	DBT CRD 0057 06/03/09 00043643	134.67-
	DIRECT MEDICAL	
	ALABASTER AL	
6/04	POS DEB 1850 06/03/09 00000601	422.58-
	COSTCO WHSE #0	
	4901 GATE PKWY	
	JACKSONVILLE FL	
6/04	POS DEB 2022 06/03/09 00163160	30.00-
	EXXONMOBIL	
	FLASHFOODS 12	
	JACKSONV FL	

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ABSOLUTELY FREE BUSINESS CKING (Continued)

Date	Description	Amount
6/05	POS DEB 2013 06/04/09 14547312 LOWE'S #179 3463 NW BASCOM NOR LAKE CITY FL	117.06-
6/05	POS DEB 1936 06/04/09 00054596 WAL-MART #2626 6868 U.S. HWY 129 LIVE OAK FL	34.57-
6/08	DBT CRD 1926 06/05/09 00001003 MADISON VETERINARY MADISON FL	1,231.20-
6/08	POS DEB 1852 06/07/09 00063028 WAL-MART #1082 10991-1 SAN JOSE B JACKSONVILLE FL	74.78-
6/08	POS DEB 1810 06/07/09 00471864 RACETRAC156 SR16 AND TOMS ROAD ST AUGUSTINE FL	48.57-
6/08	POS DEB 1853 06/06/09 00555858 EXXONMOBIL THE OTHER STO LAKE CIT FL	39.22-
6/08	DBT CRD 1323 06/06/09 00040644 EXXONMOBIL 9731 MADISON FL	32.74-
6/09	POS DEB 2050 06/08/09 14857346 LOWE'S #2462 208 72ND TRACE LIVE OAK FL	270.52-
6/09	DBT CRD 0425 06/09/09 00090072 PRECISION DYNAMICS SAN FERNANDO CA	203.56-

155 miles away from Caboodle

CABOODLE RANCH INC  
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ABSOLUTELY FREE BUSINESS CKING (Continued)

Date	Description	Amount
6/09	POS DEB 2004 06/08/09 00603784 WAL-MART #2626 6868 U.S. HWY 129 LIVE OAK FL	26.31-
6/10	POS DEB 1852 06/09/09 00000123 COSTCO WHSE #0 4901 GATE PKWY JACKSONVILLE FL	360.66-
6/10	DBT CRD 0053 06/10/09 00069242 DIRECT MEDICAL ALABASTER AL	288.94-
6/10	DBT CRD 0347 06/10/09 00010212 ONLINE PHOTOS PRIN 408-9878828 CA	55.96-
6/10	DBT CRD 1659 06/09/09 00092586 AJS WESTERN WEAR 800-0000000 PA	54.95-
6/10	DBT CRD 1224 06/10/09 00010197 LOVES COUNTRY 0000 LEE FL	40.44-
6/11	POS DEB 2352 06/10/09 00266855 WAL-MART #2626 6868 U.S. HWY 129 LIVE OAK FL	225.39-
6/12	DBT CRD 1605 06/11/09 00001006 MADISON VETERINARY MADISON FL	447.60-
6/12	ProgressEngyFl CUST BILLSPPD	172.33-
6/15	POS DEB 1805 06/14/09 10692485 LOWE'S #2462 208 72ND TRACE LIVE OAK FL	202.57-
6/15	POS DEB 1840 06/13/09 12818753 LOWE'S #179	104.23-

personal clothing



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ABSOLUTELY FREE BUSINESS CKING

(Continued)

Date	Description	Amount
	3463 NW BASCOM NOR LAKE CITY FL	
6/15	POS DEB 1819 06/13/09 00009586 TRACTOR SUPPLY #55	57.13-
	LAKE CITY FL	
6/15	POS DEB 1730 06/14/09 00807625 WAL-MART #2626	52.59-
	6868 U.S. HWY 129 LIVE OAK FL	
6/15	POS DEB 2044 06/12/09 00538170 WAL-MART #2626	39.51-
	6868 U.S. HWY 129 LIVE OAK FL	
6/15	DBT CRD 1331 06/13/09 00004241 EXXONMOBIL 9731	29.87-
	MADISON FL	
6/15	DBT CRD 1234 06/15/09 00076927 EXXONMOBIL 9731	25.06-
	MADISON FL	
6/16	DBT CRD 2201 06/15/09 00050001 DOGCATETC.COM	630.40-
	877-323-7387 NJ	
6/16	DBT CRD 0008 06/16/09 00093633 STUDSTILL LUMBER C	26.10-
	MADISON FL	
6/18	DBT CRD 1745 06/17/09 00003105 WALMART.COM	59.33-
	WALMART.COM AR	
6/18	DBT CRD 1540 06/18/09 00010167 LOVES COUNTRY 0000	46.83-
	LEE FL	
6/22	Embarq BILL PYMT ARC CHECK # 854	201.13-

Lake City 155 miles away

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ABSOLUTELY FREE BUSINESS CKING (Continued)

Date	Description	Amount
6/22	OTHER DEBITS DBT CRD 1724 06/19/09 00001012 MADISON VETERINARY MADISON FL	64.95-
6/24	POS DEB 1518 06/23/09 00933037 WAL-MART #2626 6868 U.S. HWY 129 LIVE OAK FL	87.21-
6/25	POS DEB 1859 06/24/09 00000241 COSTCO WESE #0 4901 GATE PKWY JACKSONVILLE FL	377.80-
6/25	DBT CRD 0326 06/25/09 00062963 KJI*JEFFERS VET SU 800-533-3377 AL	120.95-
6/25	POS DEB 1416 06/25/09 00067563 CVS 4062 407 EAST BASE STRE MADISON FL	84.19-
6/25	DBT CRD 0250 06/25/09 00063049 PET CARE RX 800-844-1427 NY	64.90-
6/25	DBT CRD 1249 06/25/09 00060001 LOVES COUNTRY 0000 LEE FL	55.23-
6/29	POS DEB 1454 06/28/09 00632705 WAL-MART #2626 6868 U.S. HWY 129 LIVE OAK FL	73.51-
6/29	DBT CRD 1701 06/27/09 00030240 LOVES COUNTRY 0000 LEE FL	52.51-
6/29	POS DEB 2119 06/26/09 00953312 WAL-MART #4444	51.16-

CABOODLE RANCH INC  
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ABSOLUTELY FREE BUSINESS CKING (Continued)

Date	Description	Amount
	OTHER DEBITS	
	10251 SHOPS LANE JACKSONVILLE FL	
6/29	DBT CRD 1707 06/26/09 00000938 AMZ*Amazon Payment	48.96-
	AMZN.COM/BILLWA	
6/29	POS DEB 1513 06/28/09 07613837 LOWE'S #2462	26.25-
	208 72ND TRACE LIVE OAK FL	
6/30	DBT CRD 0600 06/30/09 00030489 ZAZZLE.COM	85.31-
	800-980-9890 CA	
6/30	DBT CRD 1322 06/30/09 00069722 EXXONMOBIL 9731	20.03-
	MADISON FL	

Date	Check No	Amount	Date	Check No	Amount
6/08	797	300.00	6/23	852*	134.00
6/05	798	200.00	6/16	853	300.00
6/09	799	175.00	6/22	854	-See above-
6/08	800	300.00	6/18	855	385.67
6/01	844*	230.00	6/24	856	12.50
6/03	848*	300.00	6/23	858*	76.35
6/08	849	967.97	6/25	859	1,050.00
6/02	850	300.00			

\* Denotes missing check numbers

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ABSOLUTELY FREE BUSINESS CKING (Continued)

DAILY BALANCE INFORMATION					
Date	Balance	Date	Balance	Date	Balance
6/01	24,352.49	6/10	18,960.48	6/23	18,169.35
6/02	24,913.78	6/11	18,735.09	6/24	18,069.64
6/03	24,235.51	6/12	18,115.16	6/25	17,316.57
6/04	23,782.93	6/15	17,604.20	6/29	17,064.18
6/05	23,431.30	6/16	16,647.70	6/30	16,958.84
6/08	20,436.82	6/18	17,125.78		
6/09	19,761.43	6/22	16,859.70		

-----END OF STATEMENT-----



'Tis the season to save! Join our Holiday Savings Club to set aside money to spread holiday cheer this year. Funds are distributed in mid-November by check or direct deposit. \*Early withdrawal will result in account closure and a \$10 handling fee.

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#### CHECKING ACCOUNT

ABSOLUTELY FREE BUSINESS CKING	Images	8
Account Number	Statement Dates	7/01/09 thru 8/02/09
Previous Balance	16,958.84	Days in this Statement Period 33
3 Deposits/Credits	1,674.28	Avg Ledger Balance 12,392.71
62 Checks/Debits	9,193.78	Avg Collected Balance 12,348.32
Service Charges	.00	
Interest Paid	.00	
Ending Balance	9,439.34	

#### DEPOSITS AND OTHER CREDITS

Date	Description	Amount
7/09	CREDIT 2057 07/08/09 00010377 SHOP COM 831-647-4792 CA	9.28
7/22	Deposit	1,565.00
7/22	Deposit Adjustment - Credit	100.00

#### OTHER DEBITS

Date	Description	Amount
7/01	POS DEB 1901 06/30/09 00000591 COSTCO WHSE #0	308.39-

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ABSOLUTELY FREE BUSINESS CKING (Continued)

Date	Description	Amount
	OTHER DEBITS	
	4901 GATE PKWY JACKSONVILLE FL	
7/01	DBT CRD 1612 06/30/09 00001017	92.50-
	MADISON VETERINARY MADISON FL	
7/01	POS DEB 2116 06/30/09 00928639	45.66-
	WAL-MART #1082 10991-1 SAN JOSE B JACKSONVILLE FL	
7/01	DBT CRD 1234 07/01/09 00010215	42.16-
	LOVES COUNTRY 0000 LEE FL	
7/02	POS DEB 2100 07/01/09 00191449	40.49-
	WAL-MART #2626 6868 U.S. HWY 129 LIVE OAK FL	
7/03	POS DEB 2115 07/02/09 00344591	123.06-
	WAL-MART #2626 6868 U.S. HWY 129 LIVE OAK FL	
7/03	DBT CRD 0435 07/03/09 00053341	104.94-
	TRAVELERS PERSONAL 800-842-5075 CT	
7/03	DBT CRD 1227 07/03/09 00030127	34.77-
	LOVES COUNTRY 0000 LEE FL	
7/06	LEVY	100.00-
7/06	POS DEB 2225 07/03/09 00371823	93.61-
	WAL-MART #0767 2767 W US HWY 90 LAKE CITY FL	
7/06	POS DEB 2008 07/05/09 00565644	66.23-
	WAL-MART #2626	

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ABSOLUTELY FREE BUSINESS CKING (Continued)

Date	Description	Amount
	6868 U.S. HWY 129	
	LIVE OAK FL	
7/06	DBT CRD 1304 07/05/09 00010039	46.45-
	LOVES COUNTRY 0000	
	LEE FL	
7/06	DBT CRD 1300 07/06/09 00050009	25.01-
	LOVES COUNTRY 0000	
	LEE FL	
7/07	DBT CRD 0127 07/07/09 00044697	129.44-
	DIRECT MEDICAL	
	ALABASTER AL	
7/07	DBT CRD 0302 07/07/09 00010008	54.00-
	BOGCATETC.COM	
	877-323-7387 NJ	
7/07	DBT CRD 2337 07/06/09 00050944	51.96-
	AM2*Amazon Payment	
	AMZN.COM/BILLWA	
7/09	POS DEB 1838 07/08/09 00000429	410.51-
	COSTCO WHSE #0	
	4901 GATE PKWY	
	JACKSONVILLE FL	
7/09	POS DEB 2105 07/08/09 00860328	83.69-
	WAL-MART #1082	
	10991-1 SAN JOSE B	
	JACKSONVILLE FL	
7/09	DBT CRD 1251 07/09/09 00060228	42.91-
	LOVES COUNTRY 0000	
	LEE FL	
7/10	POS DEB 2017 07/09/09 00953926	53.92-
	WAL-MART #0767	
	2767 W US HWY 90	
	LAKE CITY FL	
7/10	DBT CRD 0553 07/10/09 00001885	26.09-
	MURPHY5671ATWALMRT	

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ABSOLUTELY FREE BUSINESS CKING (Continued)

Date	Description	Amount
	OTHER DEBITS	
7/13	LAKE CITY FL POS DEB 1904 07/10/09 00000764 COSTCO WHSE #0 4901 GATE PKWY JACKSONVILLE FL	351.58-
7/13	POS DEB 1926 07/10/09 00000843 COSTCO WHSE #0 4901 GATE PKWY JACKSONVILLE FL	160.47-
7/13	ProgressEngyFl CUST BILLSPPD	150.96-
7/13	POS DEB 1224 07/11/09 00139032 WAL-MART #2626 6868 U.S. HWY 129 LIVE OAK FL	77.19-
7/13	DBT CRD 1637 07/11/09 00030006 LOVES COUNTRY 0000 LEE FL	36.14-
7/16	POS DEB 2018 07/14/09 00511389 WAL-MART #0899 340 NORMAN DRIVE VALDOSTA GA	119.90-
7/16	POS DEB 1939 07/14/09 00005949 TRACTOR SUPPLY #12 VALDOSTA GA	111.28-
7/16	POS DEB 1733 07/13/09 00684502 WAL-MART #2626 6868 U.S. HWY 129 LIVE OAK FL	92.69-
7/16	POS DEB 1805 07/13/09 12979888 LOWE'S #2462 208 72ND TRACE LIVE OAK FL	56.35-
7/16	Embarq BILL PYMT ARC CHECK # 862	281.52-



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ABSOLUTELY FREE BUSINESS CKING (Continued)

Date	Description	Amount
7/17	POS DEB 1704 07/16/09 00686330 WAL-MART #0767 2767 W US HWY 90 LAKE CITY FL	79.48-
7/17	POS DEB 1727 07/16/09 00005199 TRACTOR SUPPLY #55 LAKE CITY FL	78.20-
7/20	POS DEB 2012 07/17/09 00000472 COSTCO WHSE #0 4901 GATE PKWY JACKSONVILLE FL	325.77-
7/20	POS DEB 1640 07/19/09 00040843 WAL-MART #0767 2767 W US HWY 90 LAKE CITY FL	112.72-
7/20	DBT CRD 1305 07/18/09 00000063 LOVES COUNTRY 0000 LEE FL	45.55-
7/22	POS DEB 1927 07/21/09 00750906 WAL-MART #1082 10991-1 SAN JOSE B JACKSONVILLE FL	129.40-
7/23	DBT CRD 1550 07/22/09 00060014 LOVES COUNTRY 0000 LEE FL	45.20-
7/24	DBT CRD 0111 07/24/09 00031871 DIRECT MEDICAL ALABASTER AL	94.25-
7/24	POS DEB 2114 07/23/09 00461871 WAL-MART #0767 2767 W US HWY 90 LAKE CITY FL	57.23-
7/24	DBT CRD 0115 07/24/09 00012581 AIR TITE PRODUCTS	26.21-

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ABSOLUTELY FREE BUSINESS CKING (Continued)

Date	Description	Amount
	OTHER DEBITS	
7/24	757-3402501 VA DBT CRD 1205 07/24/09 00000762 EXXONMOBIL 9731 MADISON FL	25.00-
7/24	DBT CRD 0444 07/24/09 00040054 ZAZZLE.COM 800-980-9890 CA	13.79-
7/27	DBT CRD 1620 07/24/09 00001015 MADISON VETERINARY MADISON FL	791.25-
7/27	POS DEB 2241 07/25/09 00708629 WAL-MART #2626 6868 U.S. HWY 129 LIVE OAK FL	46.95-
7/27	DBT CRD 1920 07/25/09 00020219 LOVES COUNTRY 0000 LEE FL	46.44-
7/27	DBT CRD 1350 07/26/09 00090064 LOVES COUNTRY 0000 LEE FL	28.87-
7/28	POS DEB 1930 07/27/09 00000805 COSTCO WHSE #0 4901 GATE PKWY JACKSONVILLE FL	399.18-
7/28	POS DEB 2122 07/27/09 00896729 WAL-MART #1082 10991-1 SAN JOSE B JACKSONVILLE FL	112.16-
7/28	DBT CRD 0056 07/28/09 00023085 DIRECT MEDICAL ALABASTER AL	67.65-
7/28	DBT CRD 1230 07/28/09 00070006 LOVES COUNTRY 0000	36.49-

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ABSOLUTELY FREE BUSINESS CKING (Continued)

OTHER DEBITS

Date	Description	Amount
	LEE FL	
7/30	POS DEB 2028 07/29/09 00000653	182.11-
	COSTCO WHSE #0	
	4901 GATE PKWY	
	JACKSONVILLE FL	
7/30	DBT CRD 1226 07/30/09 00050009	42.99-
	LOVES COUNTRY 0000	
	LEE FL	
7/30	DBT CRD 0501 07/30/09 00054904	9.49-
	Amazon.com	
	AMZN.COM/BILLWA	
7/30	DBT CRD 0344 07/30/09 00062699	7.98-
	Amazon.com	
	AMZN.COM/BILLWA	

CHECKS IN NUMBER ORDER

Date	Check No	Amount	Date	Check No	Amount
7/02	857	200.00	7/20	863	350.00
7/09	860*	158.55	7/16	864	1,000.00
7/08	861	1,000.00	7/23	865	67.00
7/16	862	-See above-	7/27	866	200.00

\* Denotes missing check numbers

DAILY BALANCE INFORMATION

Date	Balance	Date	Balance	Date	Balance
7/01	16,470.13	7/08	14,400.17	7/17	11,038.02
7/02	16,229.64	7/09	13,713.79	7/20	10,203.98
7/03	15,966.87	7/10	13,633.78	7/22	11,739.58
7/06	15,635.57	7/13	12,857.44	7/23	11,627.38
7/07	15,400.17	7/16	11,195.70	7/24	11,410.90

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ABSOLUTELY FREE BUSINESS CKING [REDACTED] (Continued)

DAILY BALANCE INFORMATION					
Date	Balance	Date	Balance	Date	Balance
7/27	10,297.39	7/28	9,681.91	7/30	9,439.34

-----END OF STATEMENT-----



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#### CHECKING ACCOUNT

ABSOLUTELY FREE BUSINESS CKING	Images	11
Account Number	Statement Dates	8/03/09 thru 8/31/09
Previous Balance	Days in this Statement Period	29
4 Deposits/Credits	Avg Ledger Balance	10,260.17
45 Checks/Debits	Avg Collected Balance	9,929.14
Service Charges		.00
Interest Paid		.00
Ending Balance		9,716.58

#### DEPOSITS AND OTHER CREDITS

Date	Description	Amount
8/03	CREDIT 0136 08/03/09 00010062 SHOP COM 831-647-4792 CA	12.43
8/11	Deposit	4,060.00
8/21	Deposit	1,580.00
8/27	Deposit	1,300.00

#### OTHER DEBITS

Date	Description	Amount
8/03	DBT CRD 1754 08/02/09 00001014 MADISON VETERINARY	89.75-

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ABSOLUTELY FREE BUSINESS CKING (Continued)

Date	Description	Amount
	MADISON FL	
8/03	DBT CRD 1355 08/01/09 00040010 LOVES COUNTRY 0000	49.52-
	LEE FL	
8/03	DBT CRD 1230 08/02/09 00082227 MURPHY6657ATWALMRT	25.26-
	LIVE OAK FL	
8/10	DBT CRD 0046 08/08/09 00008980 DIRECT MEDICAL	88.41-
	ALABASTER AL	
8/10	DBT CRD 0306 08/09/09 00058337 Amazon.com	72.59-
	AMZN.COM/BILLWA	
8/10	DBT CRD 1509 08/09/09 00000020 LOVES COUNTRY 0000	60.73-
	LEE FL	
8/10	DBT CRD 0303 08/09/09 00018428 Amazon.com	36.30-
	AMZN.COM/BILLWA	
8/11	DBT CRD 0315 08/11/09 00092335 TRAVELERS PERSONAL	104.00-
	800-842-5075 CT	
8/11	POS DEB 2014 08/10/09 00764139 WAL-MART #2626	60.64-
	6868 U.S. HWY 129 LIVE OAK FL	
8/11	DBT CRD 0105 08/11/09 00092505 THE QUEENSBORO SHI	48.30-
	800-8474478 NC	
8/11	DBT CRD 0105 08/11/09 00092543 THE QUEENSBORO SHI	29.75-
	800-8474478 NC	
8/12	POS DEB 2130 08/11/09 00988084 WAL-MART #1082	87.68-

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ABSOLUTELY FREE BUSINESS CKING (Continued)

Date	Description	OTHER DEBITS	Amount
	10991-1 SAN JOSE B JACKSONVILLE FL		
8/12	DBT CRD 1243 08/12/09 00020005 LOVES COUNTRY 0000 LEE FL		58.38-
8/13	ProgressEngyFl CUST BILLSPPD		210.83-
8/13	DBT CRD 1633 08/12/09 00001015 MADISON VETERINARY MADISON FL		62.98-
8/17	POS DEB 2040 08/14/09 00388963 WAL-MART #2626 6868 U.S. HWY 129 LIVE OAK FL		124.99-
8/17	POS DEB 1416 08/17/09 00061329 CVS 4062 407 EAST BASE STRE MADISON FL		91.95-
8/18	POS DEB 1849 08/17/09 00791391 WAL-MART #2626 6868 U.S. HWY 129 LIVE OAK FL		107.39-
8/18	POS DEB 1251 08/18/09 00716440 EXXONMOBIL FAST TRACK #4 MADISON FL		20.14-
8/19	DBT CRD 1611 08/18/09 00001017 MADISON VETERINARY MADISON FL		31.35-
8/20	Embarq BILL PYMT ARC CHECK # 870		205.49-
8/20	POS DEB 1700 08/19/09 00716035 WAL-MART #2626		91.13-

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ABSOLUTELY FREE BUSINESS CKING (Continued)

Date	Description	OTHER DEBITS	Amount
	6868 U.S. HWY 129		
	LIVE OAK FL		
8/20	POS DEB 1636 08/19/09 10729853		81.06-
	LOWE'S #2462		
	208 72ND TRACE		
	LIVE OAK FL		
8/20	DBT CRD 0546 08/20/09 00012568		42.44-
	SEAMAN'S AQUA CLEA		
	LIVE OAK FL		
8/24	POS DEB 2135 08/22/09 00095345		237.26-
	WAL-MART #0767		
	2767 W US HWY 90		
	LAKE CITY FL		
8/24	DBT CRD 1802 08/23/09 00001007		165.87-
	MADISON VETERINARY		
	MADISON FL		
8/24	DBT CRD 1340 08/22/09 00094499		25.04-
	EXXONMOBIL 9731		
	MADISON FL		
8/24	DBT CRD 1313 08/24/09 00062281		20.18-
	EXXONMOBIL 9731		
	MADISON FL		
8/25	POS DEB 1333 08/25/09 00335077		153.80-
	WAL-MART #2626		
	6868 U.S. HWY 129		
	LIVE OAK FL		
8/25	DBT CRD 0106 08/25/09 00078157		144.38-
	DIRECT MEDICAL		
	ALABASTER AL		
8/27	POS DEB 1922 08/26/09 00000849		337.14-
	COSTCO WHSE #0		
	4901 GATE PKWY		
	JACKSONVILLE FL		



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ABSOLUTELY FREE BUSINESS CKING (Continued)

OTHER DEBITS

Date	Description	Amount
8/27	DBT CRD 1241 08/27/09 00090182 LOVES COUNTRY 0000 LEE FL	49.72-
8/28	POS DEB 2229 08/27/09 00105150 WAL-MART #2626 6868 U.S. HWY 129 LIVE OAK FL	81.26-
8/31	POS DEB 2112 08/28/09 00714544 WAL-MART #1225 661 BLANDING BLVD ORANGE PARK FL	186.02-
8/31	POS DEB 1932 08/28/09 20201019 RCC WESTERN STORES INC 249 BLANDING BLVD. ORANGE PARK FL	106.96-
8/31	EMBARQ Telecom CCD 8509714417444	75.00-
8/31	DBT CRD 1340 08/29/09 00044696 EXXONMOBIL 9731 MADISON FL	55.19-

personal clothing

CHECKS IN NUMBER ORDER

Date	Check No	Amount	Date	Check No	Amount
8/12	867	550.00	8/24	872	300.00
8/12	868	369.38	8/21	873	300.00
8/12	869	500.00	8/24	874	536.93
8/20	870	-See above-	8/27	902*	300.00
8/21	871	300.00			

\* Denotes missing check numbers

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ABSOLUTELY FREE BUSINESS CKING (Continued)

DAILY BALANCE INFORMATION					
Date	Balance	Date	Balance	Date	Balance
8/03	9,287.24	8/17	10,790.33	8/24	9,906.05
8/10	9,029.21	8/18	10,662.80	8/25	9,607.87
8/11	12,846.52	8/19	10,631.45	8/27	10,221.01
8/12	11,281.08	8/20	10,211.33	8/28	10,139.75
8/13	11,007.27	8/21	11,191.33	8/31	9,716.58

-----END OF STATEMENT-----



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#### CHECKING ACCOUNT

ABSOLUTELY FREE BUSINESS CKING		Images	15
Account Number		Statement Dates	9/01/09 thru 9/30/09
Previous Balance	9,716.58	Days in this Statement Period	30
3 Deposits/Credits	7,208.20	Avg Ledger Balance	8,055.55
75 Checks/Debits	12,832.21	Avg Collected Balance	7,824.07
Service Charges	.00		
Interest Paid	.00		
Ending Balance	4,092.57		

#### DEPOSITS AND OTHER CREDITS

Date	Description	Amount
9/03	Deposit	5,000.00
9/28	CREDIT 0339 09/26/09 00040001	63.67
	DOGGY DOG SUPPLIES	
	WESTERVILLE OH	
9/28	Deposit	2,144.53

#### OTHER DEBITS

Date	Description	Amount
9/02	DBT CRD 0450 09/02/09 00061070	147.99-
	HOMESTEAD TECHNOLO	
	800-7972958 CA	

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ABSOLUTELY FREE BUSINESS CKING (Continued)

Date	Description	Amount
9/02	POS DEB 2021 09/01/09 00756221	105.02-
	WAL-MART #2626	
	6868 U.S. HWY 129	
	LIVE OAK FL	
9/02	DEB CRD 0116 09/02/09 00090949	94.90-
	DIRECT MEDICAL	
	ALABASTER AL	
9/03	POS DEB 1832 09/02/09 00000771	323.40-
	COSTCO WHSE #0	
	4901 GATE PKWY	
	JACKSONVILLE FL	
9/03	POS DEB 1959 09/02/09 00250429	127.61-
	WAL-MART #1082	
	10991-1 SAN JOSE B	
	JACKSONVILLE FL	
9/03	POS DEB 1504 09/02/09 00470648	55.42-
	EXXONMOBIL	
	FAST TRACK #4	
	MADISON FL	
9/03	DEB CRD 2120 09/02/09 00011593	52.18-
	AUTOMOTIVE WORKWEA	
	800-5891084 CA	
9/04	DEB CRD 0427 09/04/09 00010038	30.16-
	PRECISION-TIMEMED-	
	SAN FERNANDO CA	
9/08	DEB CRD 1750 09/04/09 00001013	800.90-
	MADISON VETERINARY	
	MADISON FL	
9/08	POS DEB 1755 09/07/09 11665108	422.32-
	LOWE'S #2462	
	208 72ND TRACE	
	LIVE OAK FL	
9/08	DEB CRD 1752 09/05/09 00001023	181.32-
	MADISON VETERINARY	

personal clothing

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ABSOLUTELY FREE BUSINESS CKING (Continued)

Date	Description	OTHER DEBITS	Amount
9/08	MADISON FL POS DEB 1356 09/08/09 00643308 WAL-MART #2626 6868 U.S. HWY 129 LIVE OAK FL		92.67-
9/08	POS DEB 1825 09/07/09 00803222 WAL-MART #2626 6868 U.S. HWY 129 LIVE OAK FL		91.52-
9/08	POS DEB 1854 09/06/09 00453367 WAL-MART #1082 10991-1 SAN JOSE B JACKSONVILLE FL		77.66-
9/08	POS DEB 1331 09/06/09 00954416 EXXONMOBIL FAST TRACK #4 MADISON FL		54.22-
9/08	POS DEB 1342 09/08/09 07931613 LOWE'S #2462 208 72ND TRACE LIVE OAK FL		32.03-
9/09	DBT CRD 1321 09/09/09 00030156 LOVES COUNTRY 0000 LEE FL		25.07-
9/11	POS DEB 2022 09/10/09 00000291 COSTCO WHSE #0 4901 GATE PKWY JACKSONVILLE FL		357.36-
9/11	ProgressEngyFl CUST BILLSPPD		173.25-
9/11	TRAVELERS INSUR INSURANCE TEL		104.00-
9/11	DBT CRD 0103 09/11/09 00054365 DIRECT MEDICAL ALABASTER AL		89.90-

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Date	Description	OTHER DEBITS	Amount
9/11	POS DEB 2245 09/10/09 00119101 WAL-MART #1082 10991-1 SAN JOSE B JACKSONVILLE FL		48.59-
9/11	DBT CRD 1307 09/11/09 00020004 LOVES COUNTRY 0000 LEE FL		40.56-
9/14	POS DEB 1735 09/11/09 53102701 THE HOME DEPOT #6864 215 SOUTHWEST HOME LAKE CITY FL		150.51-
9/14	DBT CRD 0214 09/12/09 00020005 DOGGY DOG SUPPLIES 800-724-3130 OH		63.67-
9/14	POS DEB 1801 09/11/09 12558356 LOWE'S #179 3463 NW BASCOM NOR LAKE CITY FL		62.88-
9/14	POS DEB 1822 09/11/09 00197620 WAL-MART #0767 2767 W US HWY 90 LAKE CITY FL		49.04-
9/14	POS DEB 1836 09/11/09 00004472 TRACTOR SUPPLY #55 LAKE CITY FL		41.67-
9/14	POS DEB 2217 09/11/09 00565882 EXXONMOBIL FAST TRACK #4 MADISON FL		25.09-
9/15	POS DEB 1933 09/14/09 00529278 WAL-MART #0767 2767 W US HWY 90 LAKE CITY FL		109.29-

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ABSOLUTELY FREE BUSINESS CKING [REDACTED] (Continued)

Date	Description	Amount
9/15	POS DEB 1918 09/14/09 00004953 TRACTOR SUPPLY #55 LAKE CITY FL	41.67-
9/16	POS DEB 2036 09/15/09 14842550 LOWE'S #2462 208 72ND TRACE LIVE OAK FL	229.56-
9/16	DBT CRD 0057 09/16/09 00031030 DIRECT MEDICAL ALABASTER AL	110.63-
9/16	POS DEB 2058 09/15/09 00631599 WAL-MART #2626 6868 U.S. HWY 129 LIVE OAK FL	64.45-
9/16	DBT CRD 1320 09/16/09 00040063 LOVES COUNTRY 0000 LEE FL	30.20-
9/17	POS DEB 1959 09/16/09 00000487 COSTCO WHSE #0 4901 GATE PKWY JACKSONVILLE FL	307.29-
9/17	DBT CRD 1705 09/16/09 00001014 MADISON VETERINARY MADISON FL	219.06-
9/17	POS DEB 1748 09/16/09 00878095 LOVES COUNTRY STORE #3 3204 SE COUNTRY RD LEE FL	49.24-
9/17	DBT CRD 0606 09/17/09 00060018 PET SUPPLIES 4 LES 402-7295322 NE	35.95-
9/17	DBT CRD 1244 09/17/09 00080038 LOVES COUNTRY 0000	32.12-

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Date	Description	Amount
	OTHER DEBITS	
9/18	LEE FL DBT CRD 0453 09/18/09 00028343 BRENDA MARMAS 320-266-6038 MN	69.97-
9/21	POS DEB 2332 09/18/09 00952151 WAL-MART #1205 1160 SOUTH SIXTH S	117.62-
9/21	MACLENNY FL DBT CRD 1245 09/19/09 00080020 LOVES COUNTRY 0000	45.24-
9/22	LEE FL POS DEB 2114 09/21/09 00436296 WAL-MART #0767 2767 W US HWY 90	77.57-
9/22	LAKE CITY FL POS DEB 2001 09/21/09 14803012 LOWE'S #179 3463 NW BASCOM NOR	35.06-
9/22	LAKE CITY FL DBT CRD 1223 09/22/09 00000046 LOVES COUNTRY 0000	30.10-
9/23	LEE FL POS DEB 1954 09/22/09 13914279 LOWE'S #2462 208 72ND TRACE	460.60-
9/23	LIVE OAK FL DBT CRD 2202 09/22/09 00049965 CORPORATE CASUALS 978-369-5935 MA	64.27-
9/25	POS DEB 2120 09/24/09 00666005 WAL-MART #2626 6868 U.S. HWY 129 LIVE OAK FL	123.87-

clothing



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ABSOLUTELY FREE BUSINESS CKING (Continued)

Date	Description	Amount
9/25	DBT CRD 2222 09/24/09 00048491 AGRI-MED SOLUTIONS TROY MO	90.39-
9/25	DBT CRD 1443 09/25/09 00083300 EXXONMOBIL 9731 MADISON FL	45.61-
9/28	POS DEB 1834 09/27/09 08629901 THE HOME DEPOT #6864 215 SOUTHWEST HOME LAKE CITY FL	138.81-
9/28	POS DEB 1848 09/27/09 00242277 WAL-MART #0767 2767 W US HWY 90 LAKE CITY FL	138.49-
9/28	POS DEB 1924 09/27/09 00247363 WAL-MART #2626 6868 U.S. HWY 129 LIVE OAK FL	67.67-
9/28	DBT CRD 1621 09/25/09 00030067 LOVES COUNTRY 0000 LEE FL	46.69-
9/28	DBT CRD 1748 09/25/09 00001006 MADISON VETERINARY MADISON FL	41.50-
9/29	POS DEB 2039 09/28/09 48079001 THE HOME DEPOT 275 1919 WELLS RD ORANGE PARK FL	143.92-
9/29	POS DEB 2124 09/28/09 00382411 WAL-MART #1205 1160 SOUTH SIXTH S MACLENNY FL	105.67-
9/29	POS DEB 1438 09/29/09 00068277 CVS 4062	88.73-

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ABSOLUTELY FREE BUSINESS CKING (Continued)

OTHER DEBITS		
Date	Description	Amount
	407 EAST BASE STRE	
	MADISON FL	
9/29	DBT CRD 0815 09/29/09 00040003	69.69-
	PET SUPPLIES 4 LES	
	402-7295322 NE	
9/29	DBT CRD 1253 09/29/09 00090013	54.50-
	LOVES COUNTRY 0000	
	LEE FL	
9/29	DBT CRD 1253 09/29/09 00090014	45.87-
	LOVES COUNTRY 0000	
	LEE FL	

CHECKS IN NUMBER ORDER					
Date	Check No	Amount	Date	Check No	Amount
9/03	876	300.00	9/30	884*	1,000.00
9/11	877	200.00	9/30	885	300.00
9/14	878	300.00	9/25	886	400.00
9/16	879	500.00	9/30	887	200.00
9/21	880	300.00	9/02	901*	1,050.00
9/21	881	300.00	9/01	904*	230.00
9/23	882	500.00			

\* Denotes missing check numbers

DAILY BALANCE INFORMATION					
Date	Balance	Date	Balance	Date	Balance
9/01	9,486.58	9/09	10,422.19	9/17	6,986.21
9/02	8,088.67	9/11	9,408.53	9/18	6,916.24
9/03	12,230.06	9/14	8,715.67	9/21	6,153.38
9/04	12,199.90	9/15	8,564.71	9/22	6,010.65
9/08	10,447.26	9/16	7,629.87	9/23	4,985.78

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ABSOLUTELY FREE BUSINESS CKING (Continued)

DAILY BALANCE INFORMATION			
Date	Balance	Date	Balance
9/25	4,325.91	9/29	5,592.57
9/28	6,100.95	9/30	4,092.57

-----END OF STATEMENT-----



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#### CHECKING ACCOUNT

ABSOLUTELY FREE BUSINESS CKING	Images	9	
Account Number	Statement Dates	10/01/09 thru 11/01/09	
Previous Balance	4,092.57	Days in this Statement Period	32
3 Deposits/Credits	10,016.44	Avg Ledger Balance	5,313.87
54 Checks/Debits	7,170.69	Avg Collected Balance	5,233.72
Service Charges	.00		
Interest Paid	.00		
Ending Balance	6,938.32		

#### DEPOSITS AND OTHER CREDITS

Date	Description	Amount
10/12	Deposit	1,800.00
10/15	PAYPAL TRANSFER PPD	7,251.44
10/20	Deposit	965.00

#### OTHER DEBITS

Date	Description	Amount
10/01	DET CRD 0848 10/01/09 00011699 KJI*JEFFERS VET SU 800-533-3377 AL	68.59-
10/01	DET CRD 0025 10/01/09 00049967 CORPORATE CASUALS	51.88-

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ABSOLUTELY FREE BUSINESS CKING (Continued)

Date	Description	Amount
	OTHER DEBITS	
10/02	978-369-5935 MA POS DEB 2012 10/01/09 14956725 LOWE'S #2462 208 72ND TRACE LIVE OAK FL	354.19-
10/02	POS DEB 2053 10/01/09 00380839 WAL-MART #2626 6868 U.S. HWY 129 LIVE OAK FL	180.64-
10/02	DBT CRD 0135 10/02/09 00085204 DIRECT MEDICAL ALABASTER AL	158.06-
10/02	DBT CRD 0135 10/02/09 00085206 DIRECT MEDICAL ALABASTER AL	89.90-
10/05	POS DEB 2257 10/03/09 00532173 WAL-MART #2626 6868 U.S. HWY 129 LIVE OAK FL	166.67-
10/05	POS DEB 1617 10/02/09 10936453 LOWE'S #2462 208 72ND TRACE LIVE OAK FL	91.16-
10/05	DBT CRD 2005 10/03/09 00028140 LAMBRIAR ANIMAL HE 402-7293044 NE	41.19-
10/05	DBT CRD 1455 10/04/09 00034598 LOVES COUNTRY 0000 LEE FL	25.11-
10/06	POS DEB 1703 10/05/09 00357840 WAL-MART #0767 2767 W US HWY 90 LAKE CITY FL	128.25-

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ABSOLUTELY FREE BUSINESS CKING (Continued)

Date	Description	Amount
10/06	DBT CRD 1253 10/06/09 00082137 EXXONMOBIL 9731 MADISON FL	25.48-
10/07	POS DEB 2100 10/06/09 00804769 WAL-MART #2626 6868 U.S. HWY 129 LIVE OAK FL	127.67-
10/08	POS DEB 1925 10/07/09 64244001 AT&T MOBILITY II LLC 10300 SOUTHSIDE BL JACKSONVILLE FL	85.59-
10/08	DBT CRD 1224 10/08/09 00004385 LOVES COUNTRY 0000 LEE FL	60.02-
10/08	DBT CRD 1223 10/08/09 00004184 LOVES COUNTRY 0000 LEE FL	39.47-
10/09	POS DEB 2002 10/08/09 00990756 WAL-MART #0767 2767 W US HWY 90 LAKE CITY FL	97.41-
10/09	DBT CRD 1312 10/09/09 00095027 LOVES COUNTRY 0000 LEE FL	47.30-
10/09	POS DEB 1331 10/09/09 00627457 EXXONMOBIL FAST TRACK #4 MADISON FL	24.05-
10/12	POS DEB 2149 10/10/09 00096062 WAL-MART #2626 6868 U.S. HWY 129 LIVE OAK FL	173.84-
10/13	ProgressEngyFl COST BILLSPPD	181.95-

cell phone

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Date	Description	Amount
10/13	DBT CRD 1226 10/13/09 00037793 LOVES COUNTRY 0000 LEE FL	30.08-
10/14	DBT CRD 1526 10/13/09 00001012 MADISON VETERINARY MADISON FL	766.70-
10/14	POS DEB 2308 10/13/09 00468332 WAL-MART #1205 1160 SOUTH SIXTH S MACCLENNY FL	125.42-
10/14	POS DEB 2056 10/13/09 00459175 HESS 09545 8079 RAMONA BLVD W JACKSONVILLE FL	45.62-
10/14	DBT CRD 1546 10/13/09 00002033 REVIVAL ANIMAL HEA 712-7375555 IA	44.48-
10/15	DBT CRD 0101 10/15/09 00000047 DIRECT MEDICAL ALABASTER AL	156.81-
10/15	POS DEB 1702 10/14/09 00592982 WAL-MART #2626 6868 U.S. HWY 129 LIVE OAK FL	74.68-
10/16	DBT CRD 1650 10/15/09 00096674 AMAZON MKTPLACE PM AMZN.COM/BILLWA	38.09-
10/19	DBT CRD 0518 10/17/09 00000431 ZAZZLE.COM 800-980-9890 CA	206.99-
10/19	POS DEB 1338 10/18/09 00098507 WAL-MART #2626	162.36-

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ABSOLUTELY FREE BUSINESS CKING (Continued)

Date	Description	OTHER DEBITS	Amount
	6868 U.S. HWY 129		
	LIVE OAK FL		
10/19	POS DEB 1443 10/18/09 00633427		20.12-
	EXXONMOBIL		
	FAST TRACK #4		
	MADISON FL		
10/20	POS DEB 2043 10/19/09 00292715		243.34-
	WAL-MART #2626		
	6868 U.S. HWY 129		
	LIVE OAK FL		
10/21	POS DEB 1516 10/20/09 00841794		25.09-
	EXXONMOBIL		
	FAST TRACK #4		
	MADISON FL		
10/22	DBT CRD 0058 10/22/09 00055280		236.93-
	DIRECT MEDICAL		
	ALABASTER AL		
10/22	POS DEB 0816 10/22/09 00550773		170.48-
	WAL-MART #2626		
	6868 U.S. HWY 129		
	LIVE OAK FL		
10/23	POS DEB 1444 10/23/09 00174744		25.41-
	EXXONMOBIL		
	FAST TRACK #4		
	MADISON FL		
10/26	VISA/PLUS International Fee		.45-
10/26	POS DEB 1816 10/25/09 13058301		148.21-
	Wal-Mart Super Center		
	2626 WAL-SAMS		
	LIVE OAK FL		
10/26	DBT CRD 1559 10/23/09 00001014		74.45-
	MADISON VETERINARY		
	MADISON FL		



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ABSOLUTELY FREE BUSINESS CKING (Continued)

OTHER DEBITS		
Date	Description	Amount
10/26	DEB CRD 0607 10/25/09 00027994 Alertpay.com +15147485774	56.04-
10/28	POS DEB 2010 10/27/09 15804530 LOWE'S #1794 1106 N ST AUGUSTIN VALDOSTA GA	138.89-
10/28	POS DEB 1946 10/27/09 58579391 Wal-Mart Super Center 0899 WAL-SAMS VALDOSTA GA	107.24-
10/28	POS DEB 1741 10/27/09 00618600 EXXONMOBIL FAST TRACK #4 MADISON FL	25.81-
10/29	DEB CRD 0109 10/29/09 00044399 DIRECT MEDICAL ALABASTER AL	236.93-
10/29	DEB CRD 1548 10/28/09 00001006 MADISON VETERINARY MADISON FL	211.25-
10/29	DEB CRD 1244 10/29/09 00091999 LOVES COUNTRY 0000 LEE FL	43.01-

CHECKS IN NUMBER ORDER					
Date	Check No	Amount	Date	Check No	Amount
10/02	883	134.00	10/08	891	400.00
10/05	888*	200.00	10/09	892	200.00
10/06	889	200.00	10/15	893	300.00
10/06	890	103.39			

\* Denotes missing check numbers

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ABSOLUTELY FREE BUSINESS CKING (Continued)

DAILY BALANCE INFORMATION					
Date	Balance	Date	Balance	Date	Balance
10/01	3,972.10	10/12	2,618.71	10/21	8,413.42
10/02	3,055.31	10/13	2,406.68	10/22	8,006.01
10/05	2,531.18	10/14	1,424.46	10/23	7,980.60
10/06	2,074.06	10/15	8,144.41	10/26	7,701.45
10/07	1,946.39	10/16	8,106.32	10/28	7,429.51
10/08	1,361.31	10/19	7,716.85	10/29	6,938.32
10/09	992.55	10/20	8,438.51		

-----END OF STATEMENT-----



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#### CHECKING ACCOUNT

ABSOLUTELY FREE BUSINESS CKING		Images	9
Account Number		Statement Dates	11/02/09 thru 11/30/09
Previous Balance	6,938.32	Days in this Statement Period	29
3 Deposits/Credits	7,715.00	Avg Ledger Balance	8,108.88
65 Checks/Debits	7,287.17	Avg Collected Balance	7,853.19
Service Charges	.00		
Interest Paid	.00		
Ending Balance	7,366.15		

#### DEPOSITS AND OTHER CREDITS

Date	Description	Amount
11/03	Deposit	3,315.00
11/04	Deposit	1,100.00
11/24	Deposit	3,300.00

#### OTHER DEBITS

Date	Description	Amount
11/02	POS DEB 2213 10/31/09 00711764	196.71-
	WAL-MART #2626	
	6868 U.S. HWY 129	
	LIVE OAK FL	
11/02	POS DEB 2047 10/30/09 00060146	120.80-
	WAL-MART #2626	

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Date	Description	Amount
	OTHER DEBITS	
	6868 U.S. HWY 129	
	LIVE OAK FL	
11/02	DBT CRD 2304 10/30/09 00049968	52.38-
	CORPORATE CASUALS	
	978-369-5935 MA	
11/03	POS DEB 1935 11/02/09 03637774	128.41-
	Wal-Mart Super Center	
	2626 WAL-SAMS	
	LIVE OAK FL	
11/03	POS DEB 1455 11/03/09 00366565	25.14-
	EXXONMOBIL	
	FAST TRACK #4	
	MADISON FL	
11/05	POS DEB 1708 11/04/09 97289854	105.40-
	Wal-Mart Super Center	
	2626 WAL-SAMS	
	LIVE OAK FL	
11/05	POS DEB 1723 11/04/09 12855235	32.06-
	LOWE'S #2462	
	208 72ND TRACE	
	LIVE OAK FL	
11/06	POS DEB 1348 11/06/09 00690967	25.02-
	EXXONMOBIL	
	FAST TRACK #4	
	MADISON FL	
11/09	TRAVELERS INSUR INSURANCE TEL	200.93-
11/09	POS DEB 1926 11/08/09 79152273	185.48-
	Wal-Mart Super Center	
	2626 WAL-SAMS	
	LIVE OAK FL	
11/09	POS DEB 1331 11/09/09 00063578	98.59-
	CVS 4062	

personal clothing

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Date	Description	Amount
	OTHER DEBITS	
	407 EAST BASE STRE	
	MADISON FL	
11/09	DBT CRD 1217 11/09/09 00019777	25.02-
	LOVES COUNTRY 0000	
	LEE FL	
11/10	DBT CRD 0100 11/10/09 00001953	236.93-
	DIRECT MEDICAL	
	ALABASTER AL	
11/12	ProgressEngyFl CUST BILLSPPD	153.22-
11/12	DBT CRD 0035 11/12/09 00061285	51.81-
	SUPER 8 MADISON	
	MADISON FL	
11/13	POS DEB 2114 11/12/09 58067285	148.02-
	Wal-Mart Super Center	
	0767 WAL-SAMS	
	LAKE CITY FL	
11/13	POS DEB 2031 11/12/09 14989557	63.00-
	LOWE'S #179	
	3463 NW BASCOM NOR	
	LAKE CITY FL	
11/13	DBT CRD 1230 11/13/09 00023629	30.88-
	LOVES COUNTRY 0000	
	LEE FL	
11/16	DBT CRD 1829 11/15/09 00001013	329.55-
	MADISON VETERINARY	
	MADISON FL	
11/16	DBT CRD 0227 11/14/09 00069722	71.96-
	FOSTER SMITH MAIL	
	800-381-7179 WI	
11/16	POS DEB 2049 11/14/09 22292795	66.42-
	Wal-Mart Super Center	
	2626 WAL-SAMS	
	LIVE OAK FL	

local motel

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	OTHER DEBITS	
Date	Description	Amount
11/16	DBT CRD 1605 11/13/09 00001016 MADISON VETERINARY MADISON FL	40.05-
11/16	POS DEB 1908 11/14/09 00589665 EXXONMOBIL FAST TRACK #4 MADISON FL	25.24-
11/17	POS DEB 1856 11/16/09 53304273 Wal-Mart Super Center 2626 WAL-SAMS LIVE OAK FL	159.07-
11/17	POS DEB 1804 11/16/09 45112118 Wal-Mart Super Center 0767 WAL-SAMS LAKE CITY FL	120.29-
11/17	POS DEB 1616 11/16/09 00008418 LOVES COUNTRY STORE #3 3204 SE COUNTRY RD LEE FL	20.00-
11/18	DBT CRD 1535 11/17/09 00001013 MADISON VETERINARY MADISON FL	71.70-
11/20	POS DEB 2110 11/19/09 00860026 WAL-MART #2626 6868 U.S. HWY 129 LIVE OAK FL	176.16-
11/20	DBT CRD 2315 11/19/09 00049966 CORPORATE CASUALS 978-369-5935 MA	48.92-
11/23	POS DEB 2310 11/20/09 00988878 WAL-MART #1082 10991-1 SAN JOSE B JACKSONVILLE FL	106.23-

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ABSOLUTELY FREE BUSINESS CKING (Continued)

Date	Description	Amount
11/23	OTHER DEBITS DBT CRD 1255 11/21/09 00012956 LOVES COUNTRY 0000 LEE FL	46.37-
11/23	DBT CRD 2259 11/20/09 00037589 AMAZON MKTPLACE PM AMZN.COM/BILLMA	34.15-
11/23	POS DEB 1400 11/23/09 00474163 EXXONMOBIL FAST TRACK #4 MADISON FL	25.06-
11/24	POS DEB 1812 11/23/09 00045635 WAL-MART #2626 6868 U.S. HWY 129 LIVE OAK FL	127.53-
11/24	DBT CRD 1655 11/23/09 00024830 WALMART.COM WALMART.COM AR	115.14-
11/24	DBT CRD 0452 11/24/09 00096986 FARMERS COOPERATIV MADISON FL	29.90-
11/25	DBT CRD 1033 11/25/09 00017743 CABELAS.COM*112011 800-2374444 NE	109.92-
11/25	POS DEB 2117 11/24/09 42864834 Wal-Mart Super Center 2626 WAL-SAMS LIVE OAK FL	49.33-
11/25	POS DEB 2055 11/24/09 14761447 LOWE'S #2462 208 72ND TRACE LIVE OAK FL	28.30-
11/25	POS DEB 2128 11/24/09 00381653 MURPHY6657ATWALMRT	20.08-

what is at Cabela's for  
cats?

CABOODLE RANCH INC  
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ABSOLUTELY FREE BUSINESS CKING (Continued)

Date	Description	OTHER DEBITS	Amount
	7000 US HWY. 129 N LIVE OAK FL		
11/27	DBT CRD 2329 11/26/09 00031859 RCC WESTERN STORE ORANGE PARK FL		203.25-
			persoanl clothing
11/27	DBT CRD 1831 11/25/09 00012932 WALMART.COM WALMART.COM AR		149.77-
11/27	DBT CRD 1633 11/25/09 00001018 MADISON VETERINARY MADISON FL		73.90-
11/27	DBT CRD 1815 11/26/09 00051402 THE HOME DEPOT 275 ORANGE PARK FL		60.76-
11/27	DBT CRD 0525 11/26/09 00020235 ZAZZLE.COM 800-980-9890 CA		49.42-
11/27	DBT CRD 1202 11/26/09 00029235 LOVES COUNTRY 0000 LEE FL		47.15-
11/30	POS DEB 2110 11/29/09 00617276 WAL-MART #1082 10991-1 SAN JOSE B JACKSONVILLE FL		149.33-
11/30	POS DEB 2136 11/28/09 00533441 WAL-MART #2626 6868 U.S. HWY 129 LIVE OAK FL		93.17-
11/30	DBT CRD 1025 11/30/09 00046226 VISOR ENTERPRISES 815-3617518 MA		89.23-
11/30	DBT CRD 0442 11/29/09 00034114 WALMART.COM		84.05-



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ABSOLUTELY FREE BUSINESS CKING (Continued)

	OTHER DEBITS	
Date	Description	Amount
11/30	WALMART.COM AR POS DEB 2031 11/28/09 26740301 THE HOME DEPOT #6864 215 SOUTHWEST HOME LAKE CITY FL	79.96-
11/30	POS DEB 2106 11/28/09 31613092 Wal-Mart Super Center 0767 WAL-SAMS LAKE CITY FL	74.35-
11/30	DBT CRD 1158 11/28/09 00014595 LOVES COUNTRY 0000 LEE FL	51.27-
11/30	DBT CRD 1259 11/30/09 00052233 LOVES COUNTRY 0000 LEE FL	48.16-
11/30	DBT CRD 0206 11/30/09 00060033 DESKTOPPAPERS.COM 203-248-0003 CT	24.85-
11/30	POS DEB 1534 11/27/09 00906759 EXXONMOBIL FAST TRACK #4 MADISON FL	23.99-
11/30	POS DEB 2144 11/28/09 00714262 MURPHY6657ATWALMRT 7000 US HWY. 129 N LIVE OAK FL	17.58-
11/30	POS DEB 1537 11/27/09 00907072 EXXONMOBIL FAST TRACK #4 MADISON FL	12.32-
11/30	POS DEB 2123 11/27/09 00942441 EXXONMOBIL	11.49-

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ABSOLUTELY FREE BUSINESS CKING (Continued)

OTHER DEBITS

Date	Description	Amount
	FAST TRACK #4	
	MADISON FL	

CHECKS IN NUMBER ORDER

Date	Check No	Amount	Date	Check No	Amount
11/25	894	67.00	11/04	897	300.00
11/09	895	1,050.00	11/13	898	200.00
11/09	896	325.00	11/24	899	300.00

\* Denotes missing check numbers

DAILY BALANCE INFORMATION

Date	Balance	Date	Balance	Date	Balance
11/02	6,568.43	11/10	8,244.45	11/20	6,469.16
11/03	9,729.88	11/12	8,039.42	11/23	6,257.35
11/04	10,529.88	11/13	7,597.52	11/24	8,984.78
11/05	10,392.42	11/16	7,064.30	11/25	8,710.13
11/06	10,367.40	11/17	6,765.94	11/27	8,125.90
11/09	8,481.38	11/18	6,694.24	11/30	7,366.15

-----END OF STATEMENT-----



Mobile Banking is here! Use your mobile phone to pay bills, view transactions and check your balances. Log on to your Capital City Bank OnLine service to sign up.  
\*Fees charged by the mobile service provider are the responsibility of the user.

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#### CHECKING ACCOUNT

ABSOLUTELY FREE BUSINESS CKING	Images	9	
Account Number	Statement Dates	12/01/09 thru 12/31/09	
Previous Balance	7,366.15	Days in this Statement Period	31
7 Deposits/Credits	9,213.35	Avg Ledger Balance	8,031.59
73 Checks/Debits	7,684.04	Avg Collected Balance	7,958.32
Service Charges	.00		
Interest Paid	.00		
Ending Balance	8,895.46		

#### DEPOSITS AND OTHER CREDITS

Date	Description	Amount
12/04	PAYPAL TRANSFER PPD	3,087.29
12/14	Deposit	1,182.88
12/18	PAYPAL TRANSFER PPD	1,312.65
12/22	Deposit	770.00
12/22	Deposit	618.58
12/24	CREDIT 2325 12/23/09 00079869 NPP*NATLPET PHARMA 888-317-9200 PA	65.89
12/28	PAYPAL TRANSFER PPD	2,176.06

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ABSOLUTELY FREE BUSINESS CKING (Continued)

Date	Description	Amount
12/01	DBT CRD 1741 11/30/09 00084300 NPP+NATLPET PHARMA 888-317-9200 PA	65.89-
12/01	DBT CRD 0453 12/01/09 00009156 FARMERS COOPERATIV MADISON FL	17.95-
12/02	POS DEB 2111 12/01/09 71775995 Wal-Mart Super Center 1082 WAL-SAMS JACKSONVILLE(FL	128.38-
12/02	DBT CRD 1609 12/01/09 00001018 MADISON VETERINARY MADISON FL	68.60-
12/02	DBT CRD 1215 12/02/09 00033138 LOVES COUNTRY 0000 LEE FL	55.81-
12/02	DBT CRD 2241 12/01/09 00049962 CORPORATE CASUALS 978-369-5935 MA	48.92-
12/02	DBT CRD 2241 12/01/09 00049962 CORPORATE CASUALS 978-369-5935 MA	48.92-
12/03	DBT CRD 0130 12/03/09 00092814 DIRECT MEDICAL ALABASTER AL	236.93-
12/03	POS DEB 1515 12/02/09 71555906 Wal-Mart Super Center 2626 WAL-SAMS LIVE OAK FL	171.53-
12/03	POS DEB 1322 12/03/09 00488810 EXXONMOBIL FAST TRACK #4 MADISON FL	20.07-

personal clothing

personal clothing

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ABSOLUTELY FREE BUSINESS CKING (Continued)

Date	Description	OTHER DEBITS	Amount
12/04	POS DEB 2018 12/03/09 43809672 Wal-Mart Super Center 2626 WAL-SAMS LIVE OAK FL		64.00-
12/04	DBT CRD 2227 12/03/09 00049965 CORPORATE CASUALS 978-369-5935 MA		27.74-
12/07	POS DEB 1136 12/06/09 00673126 WAL-MART #2626 6868 U.S. HWY 129 LIVE OAK FL		174.19-
12/07	DBT CRD 1329 12/05/09 00085328 LOVES COUNTRY 0000 LEE FL		45.22-
12/07	POS DEB 0046 12/05/09 16150927 Wal-Mart Super Center 1082 WAL-SAMS JACKSONVILLE (FL)		42.67-
12/07	POS DEB 1635 12/05/09 00738378 EXXONMOBIL FAST TRACK #4 MADISON FL		20.06-
12/08	POS DEB 1947 12/07/09 68134094 Wal-Mart Super Center 2626 WAL-SAMS LIVE OAK FL		104.38-
12/08	DBT CRD 0519 12/08/09 00059643 WALMART.COM WALMART.COM AR		30.60-
12/09	DBT CRD 1157 12/09/09 00040411 LOVES COUNTRY 0000 LEE FL		56.02-
12/09	DBT CRD 1154 12/09/09 00041892 WALMART.COM		39.97-

personal clothing

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ABSOLUTELY FREE BUSINESS CKING (Continued)

Date	Description	Amount
	OTHER DEBITS	
	WALMART.COM AR	
12/09	HARLAND CLARKE CHK ORDERSPPD	29.35-
12/10	POS DEB 1950 12/09/09 63142730	224.14-
	Wal-Mart Super Center	
	2626 WAL-SAMS	
	LIVE OAK FL	
12/10	DBT CRD 1159 12/10/09 00070500	25.04-
	LOVES COUNTRY 0000	
	LEE FL	
12/11	VISA/PLUS International Fee	.55-
12/11	ProgressEngyFl CUST BILLSPPD	235.42-
12/11	DBT CRD 0114 12/11/09 00083505	94.46-
	DIRECT MEDICAL	
	ALABASTER AL	
12/11	DBT CRD 0639 12/11/09 00017769	69.28-
	Alertpay.com	
	+15147485774	
12/11	DBT CRD 0517 12/11/09 00081877	23.98-
	FARMERS COOPERATIV	
	MADISON FL	
12/14	POS DEB 2056 12/11/09 90843444	185.51-
	Wal-Mart Super Center	
	2626 WAL-SAMS	
	LIVE OAK FL	
12/14	POS DEB 2325 12/13/09 00505340	130.71-
	WAL-MART #2626	
	6868 U.S. HWY 129	
	LIVE OAK FL	
12/14	DBT CRD 2319 12/11/09 00005298	54.81-
	MEDICAL ARTS PRESS	
	800-328-2179 MN	
12/14	POS DEB 2009 12/11/09 00363515	25.16-
	EXXONMOBIL	

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ABSOLUTELY FREE BUSINESS CKING (Continued)

Date	Description	Amount
	OTHER DEBITS	
	FAST TRACK #4	
12/14	MADISON FL POS DEB 2248 12/13/09 00559201	20.07-
	EXXONMOBIL	
	FAST TRACK #4	
12/14	MADISON FL DBT CRD 1317 12/13/09 00009276	14.60-
	LOVES COUNTRY 0000	
12/18	LEE FL DBT CRD 1641 12/17/09 00001010	160.95-
	MADISON VETERINARY	
12/18	MADISON FL POS DEB 2042 12/17/09 00914601	131.61-
	WAL-MART #2626	
	6868 U.S. HWY 129	
12/18	LIVE OAK FL POS DEB 1650 12/17/09 00228352	35.97-
	FARMERS COOPERATIVE, INC	
	924 S. HARRY ST.	
12/18	MADISON FL POS DEB 1408 12/18/09 00030099	20.06-
	EXXONMOBIL	
	FAST TRACK #4	
12/21	MADISON FL POS DEB 2052 12/20/09 00265699	15.03-
	EXXONMOBIL	
	FAST TRACK #4	
12/22	MADISON FL POS DEB 2249 12/21/09 81611022	173.18-
	Wal-Mart Super Center	
	1082 WAL-SAMS	
12/22	JACKSONVILLE FL DBT CRD 1216 12/22/09 00054848	47.46-
	LOVES COUNTRY 0000	

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ABSOLUTELY FREE BUSINESS CKING (Continued)

Date	Description	OTHER DEBITS	Amount
12/23	LEE FL DBT CRD 1715 12/22/09 00001020 MADISON VETERINARY MADISON FL		45.00-
12/24	Chargeback		20.00-
12/24	Chargeback Fee		6.00-
12/24	DBT CRD 0325 12/24/09 00098927 DIRECT MEDICAL ALABASTER AL		144.81-
12/24	POS DEB 2218 12/23/09 00689947 WAL-MART #4444 10251 SHOPS LANE JACKSONVILLE FL		138.70-
12/24	POS DEB 2309 12/23/09 19122249 Wal-Mart Super Center 1082 WAL-SAMS JACKSONVILLE FL		88.99-
12/24	DBT CRD 1333 12/24/09 00074104 LOVES COUNTRY 0000 LEE FL		54.13-
12/24	DBT CRD 1312 12/24/09 00075816 WALMART.COM WALMART.COM AR		17.02-
12/24	DBT CRD 0607 12/24/09 00027676 WALMART.COM WALMART.COM AR		16.87-
12/24	DBT CRD 1333 12/24/09 00077931 LOVES COUNTRY 0000 LEE FL		14.21-
12/24	POS DEB 2310 12/23/09 57425161 Wal-Mart Super Center 1082 WAL-SAMS JACKSONVILLE FL		11.57-
12/28	Chargeback		20.00-



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ABSOLUTELY FREE BUSINESS CKING (Continued)

	OTHER DEBITS	
Date	Description	Amount
12/28	Chargeback Fee	6.00-
12/28	POS DEB 0005 12/27/09 20506450	171.19-
	Wal-Mart Super Center	
	1082 WAL-SAMS	
	JACKSONVILLE FL	
12/28	DBT CRD 1235 12/27/09 00001948	57.46-
	LOVES COUNTRY 0000	
	LEE FL	
12/28	DBT CRD 1159 12/25/09 00087190	46.12-
	LOVES COUNTRY 0000	
	LEE FL	
12/28	POS DEB 1341 12/28/09 00948908	34.99-
	EXXONMOBIL	
	FAST TRACK #4	
	MADISON FL	
12/28	DBT CRD 0431 12/28/09 00050440	34.63-
	ZAZZLE.COM	
	800-980-9890 CA	
12/29	DBT CRD 0251 12/29/09 00065001	164.45-
	DIRECT MEDICAL	
	ALABASTER AL	
12/29	DBT CRD 0501 12/29/09 00037177	131.52-
	FARMERS COOPERATIV	
	MADISON FL	
12/29	POS DEB 1659 12/28/09 11090472	116.95-
	Wal-Mart Super Center	
	2626 WAL-SAMS	
	LIVE OAK FL	
12/29	DBT CRD 1306 12/29/09 00050481	50.56-
	SEARS.COM 93	
	800-676-5543 IA	
12/30	DBT CRD 1620 12/29/09 00001019	77.95-
	MADISON VETERINARY	

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ABSOLUTELY FREE BUSINESS CKING (Continued)

OTHER DEBITS

Date	Description	Amount
12/30	MADISON FL POS DEB 2005 12/29/09 00082003 EXXONMOBIL FAST TRACK #4	11.50-
12/31	MADISON FL DEB CRD 0118 12/31/09 00043098 DIRECT MEDICAL	67.53-
12/31	ALABASTER AL DEB CRD 1612 12/30/09 00001012 MADISON VETERINARY MADISON FL	26.70-

CHECKS IN NUMBER ORDER

Date	Check No	Amount	Date	Check No	Amount
12/28	926	67.00	12/09	929	310.00
12/08	927	200.00	12/09	930	460.00
12/09	928	1,050.00	12/28	931	837.00

\* Denotes missing check numbers

DAILY BALANCE INFORMATION

Date	Balance	Date	Balance	Date	Balance
12/01	7,282.31	12/10	6,687.06	12/24	8,640.95
12/02	6,931.68	12/11	6,263.37	12/28	9,542.62
12/03	6,503.15	12/14	7,015.39	12/29	9,079.14
12/04	9,498.70	12/18	7,979.45	12/30	8,989.69
12/07	9,216.56	12/21	7,964.42	12/31	8,895.46
12/08	8,881.58	12/22	9,132.36		
12/09	6,936.24	12/23	9,087.36		

-----END OF STATEMENT-----

Start the New Year with a smart money move! Schedule a complimentary financial check-up with Capital City Banc Investments today! Call 888.671.0400 to learn more or make your appointment.

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# CHECKING ACCOUNT

ABSOLUTELY FREE BUSINESS CKING		Images	9
Account Number		Statement Dates	1/01/10 thru 1/31/10
Previous Balance	8,895.46	Days in this Statement Period	31
5 Deposits/Credits	7,727.02	Avg Ledger Balance	8,754.76
72 Checks/Debits	7,958.74	Avg Collected Balance	8,200.56
Service Charges	.00		
Interest Paid	.00		
Ending Balance	8,663.74		

## DEPOSITS AND OTHER CREDITS

Date	Description	Amount
1/04	Deposit	2,330.00
1/11	CREDIT 1822 01/08/10 00087833	16.87
	WALMART.COM	
	WALMART.COM AR	
1/15	Deposit	2,900.00
1/21	PAYPAL TRANSFER PPD	1,080.15
1/22	Deposit	1,400.00

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ABSOLUTELY FREE BUSINESS CKING (Continued)

Date	Description	OTHER DEBITS	Amount
1/04	DBT CRD 1504 01/01/10 00001001 MADISON VETERINARY MADISON FL		204.00-
1/04	POS DEB 2307 12/31/09 00486428 WAL-MART #0767 2767 W US HWY 90 LAKE CITY FL		109.33-
1/04	POS DEB 1857 01/02/10 00686335 WAL-MART #2626 6868 U.S. HWY 129 LIVE OAK FL		106.38-
1/04	DBT CRD 2319 01/01/10 00079644 LOVES COUNTRY 0000 LEE FL		61.87-
1/04	POS DEB 1627 01/01/10 91079653 PAYPAL *DJTI 2211 North First S San Jose CA		58.87-
1/04	DBT CRD 0455 01/03/10 00013733 FARMERS COOPERATIV MADISON FL		44.97-
1/04	DBT CRD 1356 01/02/10 00079518 WALMART.COM WALMART.COM AR		22.23-
1/04	DBT CRD 1209 01/02/10 00080821 LOVES COUNTRY 0000 LEE FL		14.44-
1/04	DBT CRD 1257 01/03/10 00095974 LOVES COUNTRY 0000 LEE FL		13.43-
1/05	DBT CRD 0246 01/05/10 00002165 TRAVELERS PERSONAL 800-842-5075 CT		100.00-

unknown purchase at Truck stop. Doesn't appear to be gas as there are numerous transactions at Loves in which gas was purchased same or next day.

unknown

why wal-mart.com? what cat supplies would you need to order that you can't buy in person at wal-mart

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Date	Description	Amount
1/05	OTHER DEBITS DBT CRD 1159 01/05/10 00021553 LOVES COUNTRY 0000 LEE FL	14.80-
1/06	DBT CRD 2255 01/05/10 00049968 CORPORATE CASUALS 978-369-5935 MA	66.55-
1/06	DBT CRD 0813 01/06/10 00048804 REVIVAL ANIMAL HEA 712-7375555 IA	21.98-
1/06	DBT CRD 1213 01/06/10 00039033 LOVES COUNTRY 0000 LEE FL	13.00-
1/07	POS DEB 1735 01/06/10 73418410 Wal-Mart Super Center 2626 WAL-SAMS LIVE OAK FL	186.36-
1/07	POS DEB 1806 01/06/10 12888443 LOWE'S #2462 208 72ND TRACE LIVE OAK FL	111.16-
1/07	DBT CRD 0511 01/07/10 00056031 FARMERS COOPERATIV MADISON FL	44.97-
1/07	DBT CRD 1149 01/07/10 00024078 EXXONMOBIL 9731 MADISON FL	30.06-
1/07	POS DEB 2159 01/06/10 00832968 EXXONMOBIL FAST TRACK #4 MADISON FL	13.67-
1/08	DBT CRD 1610 01/07/10 00001013 MADISON VETERINARY MADISON FL	54.40-

sells clothing

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ABSOLUTELY FREE BUSINESS CKING (Continued)

Date	Description	Amount
	OTHER DEBITS	
1/08	POS DEB 1419 01/08/10 00231827 FARMERS COOPERATIVE, INC 924 S. HORRY ST. MADISON FL	44.97-
1/11	POS DEB 1826 01/08/10 34108428 Wal-Mart Super Center 2626 WAL-SAMS LIVE OAK FL	111.87-
1/11	DBT CRD 1149 01/11/10 00056260 SPORTSMANS GUIDE 800-888-5222 MN	105.36-
1/11	DBT CRD 1634 01/09/10 00001017 MADISON VETERINARY MADISON FL	44.39-
1/11	DBT CRD 1247 01/11/10 00080722 WALMART.COM WALMART.COM AR	40.89-
1/11	DBT CRD 1153 01/09/10 00063498 LOVES COUNTRY 0000 LEE FL	30.41-
1/11	DBT CRD 1153 01/11/10 00084545 LOVES COUNTRY 0000 LEE FL	15.27-
1/11	DBT CRD 1421 01/10/10 00080201 EXXONMOBIL 9731 MADISON FL	14.07-
1/11	DBT CRD 1149 01/09/10 00086190 EXXONMOBIL 9731 MADISON FL	13.62-
1/11	DBT CRD 1153 01/09/10 00064121 LOVES COUNTRY 0000 LEE FL	13.20-
1/11	DBT CRD 1155 01/11/10 00084589 LOVES COUNTRY 0000	11.67-

personal purchase

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ABSOLUTELY FREE BUSINESS CKING (Continued)

Date	Description	OTHER DEBITS	Amount
1/12	LEE FL POS DEB 2036 01/11/10 85805171 Wal-Mart Super Center 0767 WAL-SAMS		184.54-
1/12	LAKE CITY FL DBT CRD 0146 01/12/10 00008468 DIRECT MEDICAL		138.74-
1/12	ALABASTER AL DBT CRD 1944 01/11/10 00039279 WALMART.COM		80.81-
1/12	WALMART.COM AR DBT CRD 1233 01/12/10 00099414 LOVES COUNTRY 0000		25.12-
1/12	LEE FL DBT CRD 1233 01/12/10 00099851 LOVES COUNTRY 0000		13.98-
1/13	LEE FL ProgressEngyFl CUST BILLSPPD		456.66-
1/13	DBT CRD 0520 01/13/10 00045087 FARMERS COOPERATIV		44.97-
1/13	MADISON FL DBT CRD 1559 01/12/10 00001012 MADISON VETERINARY		26.70-
1/13	MADISON FL DBT CRD 1148 01/13/10 00010758 LOVES COUNTRY 0000		25.20-
1/13	LEE FL DBT CRD 1148 01/13/10 00011082 LOVES COUNTRY 0000		15.15-
1/14	LEE FL DBT CRD 1058 01/14/10 00013351 EXXONMOBIL 9731 MADISON FL		14.52-

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ABSOLUTELY FREE BUSINESS CKING (Continued)

Date	Description	OTHER DEBITS	Amount
1/15	POS DEB 2140 01/14/10 00235130 WAL-MART #1173 8808 BEACH BLVD JACKSONVILLE FL		298.09-
1/15	DBT CRD 1250 01/15/10 00099023 LOVES COUNTRY 0000		44.74-
1/19	POS DEB 2006 01/15/10 21487001 THE HOME DEPOT #6864 215 SOUTHWEST HOME LAKE CITY FL		332.20-
1/19	DBT CRD 2204 01/17/10 00051008 DANCING PAWS ANIMA AKRON OH		201.10-
1/19	POS DEB 1652 01/18/10 43376176 Wal-Mart Super Center 2626 WAL-SAMS LIVE OAK FL		127.64-
1/19	POS DEB 2137 01/17/10 00544303 WAL-MART #0767 2767 W US HWY 90 LAKE CITY FL		59.83-
1/19	DBT CRD 1412 01/19/10 00014433 LOVES COUNTRY 0000		25.00-
1/19	POS DEB 1626 01/18/10 00592584 HUFFMAN & GILMORE FEED F 200 NW 4TH ST LIVE OAK FL		24.46-
1/20	POS DEB 2027 01/19/10 00699970 WAL-MART #1225 661 BLANDING BLVD ORANGE PARK FL		183.94-



CABOODLE RANCH INC  
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ABSOLUTELY FREE BUSINESS CKING (Continued)

Date	Description	Amount
1/20	OTHER DEBITS DBT CRD 1233 01/20/10 00052159 LOVES COUNTRY 0000 LEE FL	46.87-
1/25	POS DEB 2234 01/22/10 00974465 WAL-MART #2626 6868 U.S. HWY 129 LIVE OAK FL	177.91-
1/25	POS DEB 1926 01/24/10 00116316 WAL-MART #2626 6868 U.S. HWY 129 LIVE OAK FL	61.78-
1/25	DBT CRD 1334 01/24/10 00030547 LOVES COUNTRY 0000 LEE FL	48.71-
1/25	POS DEB 1856 01/24/10 10737202 LOWE'S #2462 208 72ND TRACE LIVE OAK FL	28.98-
1/25	DBT CRD 1200 01/23/10 00045680 EXXONMOBIL 9731 MADISON FL	24.97-
1/26	Deposit Adjustment Debit	50.00-
1/26	POS DEB 2004 01/25/10 00190761 WAL-MART #2626 6868 U.S. HWY 129 LIVE OAK FL	45.79-
1/26	DBT CRD 1148 01/26/10 00010054 EXXONMOBIL 9731 MADISON FL	26.12-
1/27	POS DEB 2231 01/26/10 00344803 WAL-MART #2626 6868 U.S. HWY 129 LIVE OAK FL	72.09-

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ABSOLUTELY FREE BUSINESS CKING (Continued)

OTHER DEBITS

Date	Description	Amount
1/27	DBT CRD 0455 01/27/10 00020239 FARMERS COOPERATIV MADISON FL	35.90-
1/28	DBT CRD 0048 01/28/10 00039036 DIRECT MEDICAL ALABASTER AL	138.74-
1/28	POS DEB 2030 01/27/10 31254890 Wal-Mart Super Center 1225 WAL-SAMS ORANGE PARK FL	125.56-
1/28	DBT CRD 1225 01/28/10 00006764 LOVES COUNTRY 0000 LEE FL	41.25-
1/28	DBT CRD 1534 01/27/10 00057570 LOVES COUNTRY 0000 LEE FL	24.05-

109 miles away

CHECKS IN NUMBER ORDER

Date	Check No	Amount	Date	Check No	Amount
1/13	903	538.44	1/08	932*	1,050.00
1/19	906*	250.00	1/08	933	310.00
1/15	907	500.00	1/22	934	300.00

\* Denotes missing check numbers

DAILY BALANCE INFORMATION

Date	Balance	Date	Balance	Date	Balance
1/01	8,895.46	1/07	9,987.39	1/13	6,593.83
1/04	10,589.94	1/08	8,528.02	1/14	6,579.31
1/05	10,475.14	1/11	8,144.14	1/15	8,636.48
1/06	10,373.61	1/12	7,700.95	1/19	7,616.25

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ABSOLUTELY FREE BUSINESS CKING (Continued)

DAILY BALANCE INFORMATION

Date	Balance	Date	Balance	Date	Balance
1/20	7,385.44	1/25	9,223.24	1/28	8,663.74
1/21	8,465.59	1/26	9,101.33		
1/22	9,565.59	1/27	8,993.34		

-----END OF STATEMENT-----

Start the New Year with a smart money move! Schedule a complimentary financial check-up with Capital City Banc Investments today!  
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CABOODLE RANCH INC  
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#### CHECKING ACCOUNT

ABSOLUTELY FREE BUSINESS CKING		Images	15
Account Number		Statement Dates	2/01/10 thru 2/28/10
Previous Balance	8,663.74	Days in this Statement Period	28
4 Deposits/Credits	5,460.00	Avg Ledger Balance	7,322.28
58 Checks/Debits	9,698.28	Avg Collected Balance	7,143.35
Service Charges	.00		
Interest Paid	.00		
Ending Balance	4,425.46		

#### DEPOSITS AND OTHER CREDITS

Date	Description	Amount
2/01	Deposit	550.00
2/08	Deposit	1,000.00
2/10	Deposit	2,410.00
2/16	Deposit	1,500.00

#### OTHER DEBITS

Date	Description	Amount
2/01	POS DEB 1436 02/01/10 00268799	197.03-
	WAL-MART #2626	

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ABSOLUTELY FREE BUSINESS CKING (Continued)

Date	Description	Amount
	OTHER DEBITS	
	6868 U.S. HWY 129	
	LIVE OAK FL	
2/01	DBT CRD 1709 01/29/10 00000025	83.96-
	ACE INC / FLAGS	
	434-3851654 VA	
2/01	DBT CRD 1249 01/31/10 00072797	56.07-
	LOVES COUNTRY 0000	
	LEE FL	
2/01	POS DEB 1916 01/30/10*00142970	47.27-
	WAL-MART #1082	
	10991-1 SAN JOSE B	
	JACKSONVILLE FL	
2/02	DBT CRD 1147 02/02/10 00031476	23.78-
	EXXONMOBIL 9731	
	MADISON FL	
2/03	POS DEB 2240 02/02/10 87208550	206.54-
	Wal-Mart Super Center	
	2626 WAL-SAMS	
	LIVE OAK FL	
2/04	DBT CRD 1242 02/04/10 00047037	25.22-
	EXXONMOBIL 9731	
	MADISON FL	
2/05	POS DEB 2318 02/04/10 31226947	157.67-
	Wal-Mart Super Center	
	1082 WAL-SAMS	
	JACKSONVILLE{FL	
2/05	DBT CRD 0337 02/05/10 00011055	150.00-
	TRAVELERS PERSONAL	
	800-842-5075 CT	
2/08	POS DEB 2249 02/07/10 51178251	140.73-
	Wal-Mart Super Center	
	1082 WAL-SAMS	
	JACKSONVILLE{FL	

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ABSOLUTELY FREE BUSINESS CKING (Continued)

Date	Description	Amount
2/08	OTHER DEBITS DBT CRD 1151 02/08/10 00050449 LOVES COUNTRY 0000 LEE FL	43.16-
2/08	DBT CRD 1509 02/05/10 00021367 LOVES COUNTRY 0000 LEE FL	41.90-
2/08	DBT CRD 1036 02/07/10 00064251 EXXONMOBIL 9731 MADISON FL	25.03-
2/09	DBT CRD 0058 02/09/10 00053249 DIRECT MEDICAL ALABASTER AL	227.53-
2/09	DBT CRD 2137 02/08/10 00095655 FLAGS R US/PORCH S 785-562-9822 KS	129.45-
2/09	POS DEB 1350 02/09/10 00075882 WINN DIXIE 1219 W. BASE ST. MADISON FL	41.90- ← unknown
2/10	DBT CRD 1532 02/09/10 00001017 MADISON VETERINARY MADISON FL	751.90-
2/10	POS DEB 2222 02/09/10 00528522 WAL-MART #2626 6868 U.S. HWY 129 LIVE OAK FL	75.23-
2/10	DBT CRD 1037 02/10/10 00055344 EXXONMOBIL 9731 MADISON FL	23.64-
2/11	POS DEB 1610 02/10/10 00304116 WAL-MART #2626 6868 U.S. HWY 129 LIVE OAK FL	87.96-

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ABSOLUTELY FREE BUSINESS CKING (Continued)

Date	Description	Amount	
2/11	OTHER DEBITS DBT CRD 1223 02/11/10 00094899 LOVES COUNTRY 0000 LEE FL	59.04-	
2/11	POS DEB 0949 02/11/10 27298741 Wal-Mart Super Center 2626 WAL-SAMS LIVE OAK FL	39.36-	
2/12	ProgressEngyFl CUST BILLSPD	692.01-	← energy bill
2/12	POS DEB 2031 02/11/10 82731596 Wal-Mart Super Center 1082 WAL-SAMS JACKSONVILLE(FL	93.91-	
2/12	POS DEB 1329 02/12/10 00519971 FARMERS COOPERATIVE, INC 924 S. HORRY ST. MADISON FL	29.98-	
2/15	DBT CRD 1245 02/13/10 00072040 LOVES COUNTRY 0000 LEE FL	26.48-	
2/17	DBT CRD 0014 02/17/10 00014699 SUPER 8 MADISON MADISON FL	51.81-	← local hotel
2/17	POS DEB 1250 02/17/10 00063265 WINN DIXIE 1219 W. BASE ST. MADISON FL	27.13-	
2/18	POS DEB 1629 02/17/10 72813666 Wal-Mart Super Center 2626 WAL-SAMS LIVE OAK FL	81.00-	
2/18	DBT CRD 1237 02/18/10 00074208 EXXONMOBIL 9731 MADISON FL	25.07-	

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ABSOLUTELY FREE BUSINESS CKING (Continued)

Date	Description	OTHER DEBITS	Amount
2/19	DBT CRD 0242 02/19/10 00001167 PLANETRX.COM 877-617-5263 NY		60.79-
2/22	POS DEB 2343 02/19/10 25297212 Wal-Mart Super Center 1082 WAL-SAMS JACKSONVILLE(FL		125.69-
2/22	DBT CRD 1540 02/19/10 00001013 MADISON VETERINARY MADISON FL		56.50-
2/22	DBT CRD 1257 02/20/10 00077767 LOVES COUNTRY 0000 LEE FL		55.09-
2/22	DBT CRD 1342 02/22/10 00097916 AMAZON MKTPLACE PM AMZN.COM/BILLWA	← unknown	52.95-
2/22	DBT CRD 1209 02/22/10 00073334 LOVES COUNTRY 0000 LEE FL		27.12-
2/23	DBT CRD 0454 02/23/10 00081668 FL CORP FILE -INTE 850-245-6939 FL		122.50-
2/23	POS DEB 1302 02/23/10 00073426 WINN DIXIE 1219 W. BASE ST. MADISON FL		54.04-
2/24	DBT CRD 1530 02/23/10 00001008 MADISON VETERINARY MADISON FL		347.20-
2/24	DBT CRD 0054 02/24/10 00058405 DIRECT MEDICAL ALABASTER AL		138.74-
2/24	DBT CRD 2318 02/23/10 00049969 CORPORATE CASUALS		93.60-



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ABSOLUTELY FREE BUSINESS CKING (Continued)

Date	Description	OTHER DEBITS	Amount
2/25	978-369-5935 MA POS DEB 1807 02/24/10 00238144 WAL-MART #2626 6868 U.S. HWY 129 LIVE OAK FL		125.75-
2/25	DBT CRD 2230 02/24/10 00049967 CORPORATE CASUALS 978-369-5935 MA		48.82-
2/25	DBT CRD 1252 02/25/10 00041615 EXXONMOBIL 9731 MADISON FL		25.10-
2/26	POS DEB 1933 02/25/10 00462146 WAL-MART #1225 661 BLANDING BLVD ORANGE PARK FL		189.20-
2/26	DBT CRD 1253 02/26/10 00000953 LOVES COUNTRY 0000 LEE FL		56.83-
2/26	POS DEB 2347 02/25/10 83009325 Wal-Mart Super Center 1082 WAL-SAMS JACKSONVILLE FL		56.50-

CHECKS IN NUMBER ORDER					
Date	Check No	Amount	Date	Check No	Amount
2/02	905	67.00	2/16	913	300.00
2/12	908*	1,050.00	2/23	914	325.00
2/02	909	300.00	2/26	915	300.00
2/10	910	200.00	2/22	916	590.34
2/15	911	483.88	2/25	935*	483.88
2/10	912	300.00			

\* Denotes missing check numbers

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ABSOLUTELY FREE BUSINESS CKING

(Continued)

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DAILY BALANCE INFORMATION

Date	Balance	Date	Balance	Date	Balance
2/01	8,829.41	2/10	9,308.73	2/19	7,700.31
2/02	8,438.63	2/11	9,122.37	2/22	6,792.62
2/03	8,232.09	2/12	7,256.47	2/23	6,291.08
2/04	8,206.87	2/15	6,746.11	2/24	5,711.54
2/05	7,899.20	2/16	7,946.11	2/25	5,027.99
2/08	8,648.38	2/17	7,867.17	2/26	4,425.46
2/09	8,249.50	2/18	7,761.10		

-----END OF STATEMENT-----

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CABOODLE RANCH INC  
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### CHECKING ACCOUNT

ABSOLUTELY FREE BUSINESS CKING	Images	9
Account Number	Statement Dates	3/01/10 thru 3/31/10
Previous Balance	4,425.46	Days in this Statement Period 31
5 Deposits/Credits	6,199.38	Avg Ledger Balance 4,920.35
49 Checks/Debits	6,962.45	Avg Collected Balance 4,832.64
Service Charges	.00	
Interest Paid	.00	
Ending Balance	3,662.39	

### DEPOSITS AND OTHER CREDITS

Date	Description	Amount
3/03	PAYPAL TRANSFER PPD	2,947.33
3/08	Deposit	1,699.00
3/12	Deposit	165.00
3/22	PAYPAL TRANSFER PPD	363.05
3/24	Deposit	1,025.00

### OTHER DEBITS

Date	Description	Amount
3/01	DBT CRD 1616 02/26/10 00001015 MADISON VETERINARY	176.00-

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ABSOLUTELY FREE BUSINESS CKING (Continued)

Date	Description	Amount
	OTHER DEBITS	
3/01	MADISON FL DBT CRD 0122 02/27/10 00083965 DIRECT MEDICAL	94.25-
3/01	ALABASTER AL DBT CRD 2144 02/26/10 00029860 RCC WESTERN STORE	64.16-
3/01	ORANGE PARK FL DBT CRD 1209 02/27/10 00097542 EXXONMOBIL 9731	25.05-
3/02	MADISON FL DBT CRD 0122 03/02/10 00039916 DIRECT MEDICAL	162.76-
3/03	ALABASTER AL DBT CRD 0518 03/03/10 00006703 FARMERS COOPERATIV	25.98-
3/03	MADISON FL DBT CRD 1242 03/03/10 00070057 EXXONMOBIL 9731	25.12-
3/04	MADISON FL DBT CRD 1612 03/03/10 00001013 MADISON VETERINARY	373.55-
3/04	MADISON FL POS DEB 2122 03/03/10 17008980 Wal-Mart Super Center 1225 WAL-SAMS	219.23-
3/04	ORANGE PARK FL DBT CRD 0308 03/04/10 00042213 TRAVELERS PERSONAL 800-842-5075 CT	150.44-
3/04	DBT CRD 1214 03/04/10 00028989 LOVES COUNTRY 0000	41.29-
3/08	LEE FL POS DEB 0014 03/06/10 54382150 Wal-Mart Super Center	155.72-

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ABSOLUTELY FREE BUSINESS CKING (Continued)

Date	Description	OTHER DEBITS	Amount
	1082 WAL-SAMS JACKSONVILLE(FL		
3/08	POS DEB 2106 03/07/10 00943281 WINN DIXIE		74.30-
	1219 W. BASE ST. MADISON FL		
3/08	DBT CRD 1206 03/06/10 00090995 LOVES COUNTRY 0000		49.55-
	LEE FL		
3/08	DBT CRD 1149 03/08/10 00083925 EXXONMOBIL 9731		30.10-
	MADISON FL		
3/09	DBT CRD 0104 03/09/10 00066274 DIRECT MEDICAL		185.36-
	ALABASTER AL		
3/09	POS DEB 1936 03/08/10 33354599 Wal-Mart Super Center		170.97-
	1225 WAL-SAMS ORANGE PARK FL		
3/09	DBT CRD 1156 03/09/10 00047530 LOVES COUNTRY 0000		41.09-
	LEE FL		
3/10	DBT CRD 2216 03/09/10 00090130 DENIM EXPRESS 8008	← personal clothing	80.94-
	260-563-8033 IN		
3/11	DBT CRD 0450 03/11/10 00090047 PRECISION-TIMEMED-		28.19-
	SAN FERNANDO CA		
3/11	DBT CRD 1247 03/11/10 00063689 LOVES COUNTRY 0000		25.01-
	LEE FL		
3/12	POS DEB 1247 03/12/10 00060840 WINN DIXIE		62.31-

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ABSOLUTELY FREE BUSINESS CKING (Continued)

Date	Description	OTHER DEBITS	Amount
	1219 W. BASE ST. MADISON FL		
3/15	ProgressEngyFl CUST BILLSPPD		561.11-
3/15	POS DEB 1756 03/14/10 52218406 Wal-Mart Super Center 2626 WAL-SAMS		116.12-
3/15	LIVE OAK FL DBT CRD 1258 03/14/10 00069107 SUPER 8 MADISON MADISON FL	← local motel	53.04-
3/15	DBT CRD 1152 03/15/10 00067563 LOVES COUNTRY 0000 LEE FL		30.08-
3/17	POS DEB 2332 03/16/10 44235748 Wal-Mart Super Center 1082 WAL-SAMS JACKSONVILLE(FL		78.54-
3/17	DBT CRD 1334 03/17/10 00085054 LOVES COUNTRY 0000 LEE FL		54.62-
3/18	POS DEB 2214 03/17/10 00445800 EXXONMOBIL FAST TRACK #4 MADISON FL		25.22-
3/19	POS DEB 2029 03/18/10 59785589 Wal-Mart Super Center 2626 WAL-SAMS LIVE OAK FL		124.10-
3/22	DBT CRD 0133 03/20/10 00002428 SUPER 8 MADISON MADISON FL	← local motel	51.81-
3/22	DBT CRD 1229 03/20/10 00052718 EXXONMOBIL 9731		25.32-

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ABSOLUTELY FREE BUSINESS CKING (Continued)

Date	Description	OTHER DEBITS	Amount
3/23	MADISON FL POS DEB 0015 03/23/10 00277634 WAL-MART #1082 10991-1 SAN JOSE B JACKSONVILLE FL		138.55-
3/23	DBT CRD 1152 03/23/10 00057341 LOVES COUNTRY 0000		46.81-
3/24	LEE FL DBT CRD 1916 03/23/10 00002273 CHEAPPETPRODUCTS.N 856-6372588 NJ		55.68-
3/24	POS DEB 2035 03/23/10 00032282 EXXONMOBIL FAST TRACK #4 MADISON FL		25.30-
3/25	DBT CRD 1238 03/25/10 00090031 PRECISION-TIMEMED- SAN FERNANDO CA		28.19-
3/26	POS DEB 1543 03/25/10 81254454 Wal-Mart Super Center 0579 WAL-SAMS ST. AUGUSTINEFL		149.35-
3/26	DBT CRD 1304 03/26/10 00078712 LOVES COUNTRY 0000		43.26-
3/29	LEE FL DBT CRD 1258 03/29/10 00056052 LOVES COUNTRY 0000		50.70-
3/29	LEE FL POS DEB 2328 03/28/10 00455046 WAL-MART #1082 10991-1 SAN JOSE B JACKSONVILLE FL		36.33-
3/29	POS DEB 1526 03/26/10 00294936 EXXONMOBIL		25.09-

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ABSOLUTELY FREE BUSINESS CKING (Continued)

Date	Description	OTHER DEBITS	Amount
	FAST TRACK #4		
	MADISON FL		
3/31	DBT CRD 0642 03/31/10 00050704		220.32-
	JIMMIES FIRESTONE		
	MADISON FL		

vehicle maintenance for persona vehicle?

CHECKS IN NUMBER ORDER					
Date	Check No	Amount	Date	Check No	Amount
3/05	936	250.00	3/31	939	134.00
3/09	937	1,050.00	3/23	940	350.00
3/15	938	488.77	3/29	941	488.77

\* Denotes missing check numbers

DAILY BALANCE INFORMATION					
Date	Balance	Date	Balance	Date	Balance
3/01	4,066.00	3/10	5,625.93	3/22	4,429.74
3/02	3,903.24	3/11	5,572.73	3/23	3,894.38
3/03	6,799.47	3/12	5,675.42	3/24	4,838.40
3/04	6,014.96	3/15	4,426.30	3/25	4,810.21
3/05	5,764.96	3/17	4,293.14	3/26	4,617.60
3/08	7,154.29	3/18	4,267.92	3/29	4,016.71
3/09	5,706.87	3/19	4,143.82	3/31	3,662.39

-----END OF STATEMENT-----



Effective July 1, consumer clients will no longer receive document images with paper statements. This service is available free with e-statements or may continue with paper statements for \$5 per month. Contact your banker to discuss options.

CABOODLE RANCH INC  
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#### CHECKING ACCOUNT

ABSOLUTELY FREE BUSINESS CKING		Images	8
Account Number		Statement Dates	4/01/10 thru 5/02/10
Previous Balance	3,662.39	Days in this Statement Period	32
6 Deposits/Credits	6,540.83	Avg Ledger Balance	4,532.48
41 Checks/Debits	6,124.69	Avg Collected Balance	4,243.26
Service Charges	.00		
Interest Paid	.00		
Ending Balance	4,078.53		

#### DEPOSITS AND OTHER CREDITS

Date	Description	Amount
4/01	PAYPAL TRANSFER PPD	632.36
4/05	PAYPAL TRANSFER PPD	1,246.60
4/13	PAYPAL TRANSFER PPD	521.70
4/15	Deposit	1,255.00
4/23	Deposit	2,800.00
4/28	CREDIT 1920 04/27/10 00002162	85.17
	CHEAPPETPRODUCTS.N	
	MILLVILLE NJ	

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ABSOLUTELY FREE BUSINESS CKING (Continued)

Date	Description	OTHER DEBITS	Amount
4/01	POS DEB 2338 03/31/10 17075776 Wal-Mart Super Center 1082 WAL-SAMS JACKSONVILLE(FL		93.97-
4/02	DBT CRD 1948 04/01/10 00092372 LOVES COUNTRY 0000 LEE FL		60.63-
4/05	POS DEB 2344 04/02/10 80167083 Wal-Mart Super Center 1082 WAL-SAMS JACKSONVILLE(FL		93.78-
4/05	DBT CRD 1428 04/03/10 00045051 LOVES COUNTRY 0000 LEE FL		61.76-
4/06	DBT CRD 1240 04/06/10 00072792 LOVES COUNTRY 0000 LEE FL		62.03-
4/07	DBT CRD 0124 04/07/10 00073059 DIRECT MEDICAL ALABASTER AL		138.74-
4/07	POS DEB 1843 04/06/10 00425950 EXXONMOBIL FAST TRACK #4 MADISON FL		25.22-
4/08	DBT CRD 2318 04/07/10 00049969 CORPORATE CASUALS 978-369-5935 MA		76.59-
4/12	DBT CRD 1259 04/10/10 00053073 LOVES COUNTRY 0000 LEE FL		55.34-
4/12	POS DEB 2321 04/09/10 41284488 Wal-Mart Super Center		51.71-

CABOODLE RANCH INC  
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ABSOLUTELY FREE BUSINESS CKING (Continued)

Date	Description	OTHER DEBITS	Amount
	0767 WAL-SAMS		
	LAKE CITY FL		
4/12	DBT CRD 1647 04/10/10 00001012		49.10-
	MADISON VETERINARY		
	MADISON FL		
4/12	DBT CRD 1231 04/12/10 00098399		40.96-
	LOVES COUNTRY 0000		
	LEE FL		
4/13	ProgressEngyFl CUST BILLSPPD		486.07-
4/15	DBT CRD 0124 04/15/10 00071364		161.56-
	DIRECT MEDICAL		
	ALABASTER AL		
4/15	POS DEB 2309 04/14/10 00630887		92.04-
	WAL-MART #1082		
	10991-1 SAN JOSE B		
	JACKSONVILLE FL		
4/15	DBT CRD 0124 04/15/10 00071363		81.22-
	DIRECT MEDICAL		
	ALABASTER AL		
4/15	DBT CRD 1254 04/15/10 00011394		59.25-
	LOVES COUNTRY 0000		
	LEE FL		
4/19	POS DEB 1740 04/16/10 45507930		98.46-
	Wal-Mart Super Center		
	2626 WAL-SAMS		
	LIVE OAK FL		
4/19	DBT CRD 1944 04/17/10 00003013		85.17-
	CHEAPPETPRODUCTS.N		
	856-6372588 NJ		
4/19	POS DEB 2209 04/16/10 00460630		24.16-
	EXXONMOBIL		
	FAST TRACK #4		
	MADISON FL		

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ABSOLUTELY FREE BUSINESS CKING (Continued)

Date	Description	OTHER DEBITS	Amount
4/21	POS DEB 2318 04/20/10 00497178		126.62-
	WAL-MART #2626		
	6868 U.S. HWY 129		
	LIVE OAK FL		
4/21	DBT CRD 1750 04/20/10 00050697		76.00-
	AMAZON MKTPLACE PM		
	AMZN.COM/BILLWA		
4/21	DBT CRD 1244 04/21/10 00045693		53.29-
	LOVES COUNTRY 0000		
	LEE FL		
4/21	DBT CRD 1632 04/20/10 00072928		16.79-
	AMAZON MKTPLACE PM		
	AMZN.COM/BILLWA		
4/22	DBT CRD 0014 04/22/10 00001144		51.81-
	SUPER 8 MADISON		
	MADISON FL		
4/23	POS DEB 1440 04/23/10 00085235		63.66-
	EXXONMOBIL		
	FAST TRACK #4		
	MADISON FL		
4/26	DBT CRD 1638 04/24/10 00001013		787.00-
	MADISON VETERINARY		
	MADISON FL		
4/26	POS DEB 2159 04/23/10 56301287		72.76-
	Wal-Mart Super Center		
	1205 WAL-SAMS		
	MACCLENNY FL		
4/26	DBT CRD 0638 04/24/10 00047860		71.98-
	PET TREASURES		
	877-8076239 CA		
4/26	POS DEB 2102 04/23/10 20815806		58.54-
	Wal-Mart Super Center		

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ABSOLUTELY FREE BUSINESS CKING (Continued)

Date	Description	OTHER DEBITS	Amount
	1082 WAL-SAMS		
	JACKSONVILLE(FL		
4/27	POS DEB 2112 04/26/10 00167906		112.88-
	WAL-MART #2626		
	6868 U.S. HWY 129		
	LIVE OAK FL		
4/28	DBT CRD 0028 04/28/10 00001840		65.43-
	SUPER 8 MADISON		
	MADISON FL		
4/29	DBT CRD 2024 04/28/10 00000088		257.11-
	DANCING PAWS ANIMA		
	330-6593441 OH		
4/29	DBT CRD 1606 04/28/10 00001012		230.00-
	MADISON VETERINARY		
	MADISON FL		
4/29	POS DEB 2039 04/28/10 25708667		78.26-
	Wal-Mart Super Center		
	2626 WAL-SAMS		
	LIVE OAK FL		

local motel

CHECKS IN NUMBER ORDER					
Date	Check No	Amount	Date	Check No	Amount
4/08	942	187.80	4/15	952	300.00
4/13	943	200.00	4/29	953	67.00
4/16	951*	1,050.00	4/30	955*	300.00

\* Denotes missing check numbers

DAILY BALANCE INFORMATION					
Date	Balance	Date	Balance	Date	Balance
4/01	4,200.78	4/02	4,140.15	4/05	5,231.21

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DAILY BALANCE INFORMATION

Date	Balance	Date	Balance	Date	Balance
4/06	5,169.18	4/16	3,890.28	4/27	4,991.16
4/07	5,005.22	4/19	3,682.49	4/28	5,010.90
4/08	4,740.83	4/21	3,409.79	4/29	4,378.53
4/12	4,543.72	4/22	3,357.98	4/30	4,078.53
4/13	4,379.35	4/23	6,094.32		
4/15	4,940.28	4/26	5,104.04		

-----END OF STATEMENT-----

Effective July 1, consumer clients will no longer receive document images with paper statements. Document images are available free with e-statements or for \*\* \$5 per month with paper statements. Contact your banker to discuss options.

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# CHECKING ACCOUNT

ABSOLUTELY FREE BUSINESS CKING		Images	9
Account Number		Statement Dates	5/03/10 thru 5/31/10
Previous Balance	4,078.53	Days in this Statement Period	29
6 Deposits/Credits	8,692.14	Avg Ledger Balance	3,377.92
50 Checks/Debits	7,469.26	Avg Collected Balance	3,230.51
Service Charges	.00		
Interest Paid	.00		
Ending Balance	5,301.41		

## DEPOSITS AND OTHER CREDITS

Date	Description	Amount
5/10	PAYPAL TRANSFER PPD	1,550.97
5/19	Deposit	1,155.00
5/24	PAYPAL TRANSFER PPD	3,976.17
5/24	Deposit	1,215.00
5/24	Deposit	195.00
5/28	Deposit	600.00

## OTHER DEBITS

Date	Description	Amount
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Date	Description	Amount
5/03	OTHER DEBITS DBT CRD 0048 05/03/10 00061154 DIRECT MEDICAL	153.57-
5/03	ALABASTER AL DBT CRD 1510 05/02/10 00048254 SHOPWRANGLER.COM	112.77-
5/03	336-332-5212 NC POS DEB 2352 05/01/10 00161145 WAL-MART #1082	109.79-
5/03	10991-1 SAN JOSE B JACKSONVILLE FL POS DEB 1829 05/01/10 00910761	57.60-
5/03	EXXONMOBIL FAST TRACK #4 MADISON FL DBT CRD 1628 04/30/10 00001017	22.58-
5/04	MADISON VETERINARY MADISON FL DBT CRD 0200 05/04/10 00097945	86.43-
5/05	AMAZON MKTPLACE PM AMZN.COM/BILLWA POS DEB 1930 05/04/10 94250037	91.96-
5/05	Wal-Mart Super Center 2626 WAL-SAMS LIVE OAK FL POS DEB 1402 05/05/10 00260534	25.06-
5/10	EXXONMOBIL FAST TRACK #4 MADISON FL DBT CRD 1736 05/08/10 00001023	720.55-
5/10	MADISON VETERINARY MADISON FL DBT CRD 2124 05/08/10 00005567	146.95-
	AMAZON MKTPLACE PM	

personal clothing



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ABSOLUTELY FREE BUSINESS CKING (Continued)

Date	Description	OTHER DEBITS	Amount
5/10	AMZN.COM/BILLWA POS DEB 2228 05/07/10 37249787 Wal-Mart Super Center 0767 WAL-SAMS LAKE CITY FL		115.97-
5/10	DBT CRD 0238 05/08/10 00081511 DIRECT MEDICAL ALABASTER AL		81.31-
5/10	DBT CRD 1417 05/09/10 00042129 LOVES COUNTRY 0000 LEE FL		54.05-
5/11	POS DEB 1623 05/10/10 00541071 WAL-MART #2626 6868 U.S. HWY 129 LIVE OAK FL		63.98-
5/11	DBT CRD 1512 05/10/10 00052333 AMAZON MKTPLACE PM AMZN.COM/BILLWA		49.90-
5/11	DBT CRD 1327 05/11/10 00080218 LOVES COUNTRY 0000 LEE FL		25.45-
5/11	DBT CRD 1531 05/10/10 00049461 AMAZON MKTPLACE PM AMZN.COM/BILLWA		9.58-
5/12	POS DEB 1939 05/11/10 69245061 Wal-Mart Super Center 0767 WAL-SAMS LAKE CITY FL		81.88-
5/12	DBT CRD 1203 05/12/10 00040453 LOVES COUNTRY 0000 LEE FL		54.77-
5/12	POS DEB 2006 05/11/10 20358901 THE HOME DEPOT #6864		24.83-

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ABSOLUTELY FREE BUSINESS CKING (Continued)

Date	Description	Amount
	OTHER DEBITS	
	215 SOUTHWEST HOME	
	LAKE CITY FL	
5/13	ProgressEngyFl CUST BILLSPPD	306.24-
5/13	DBT CRD 0144 05/13/10 00062251	251.60-
	PETSMART INC 1442	
	VALDOSTA GA	
5/13	DBT CRD 1550 05/12/10 00001001	100.55-
	MADISON VETERINARY	
	MADISON FL	
5/13	POS DEB 1534 05/12/10 99678561	80.71-
	Wal-Mart Super Center	
	0899 WAL-SAMS	
	VALDOSTA GA	
5/14	DBT CRD 0040 05/14/10 00073103	118.61-
	DIRECT MEDICAL	
	ALABASTER AL	
5/14	DBT CRD 1605 05/13/10 00001018	85.70-
	MADISON VETERINARY	
	MADISON FL	
5/14	DBT CRD 2307 05/13/10 00049967	53.15-
	CORPORATE CASUALS	
	978-369-5935 MA	
5/17	DBT CRD 1133 05/17/10 00018155	139.75-
	VISOR ENTERPRISES	
	815-3617518 MA	
5/17	DBT CRD 1752 05/16/10 00001015	31.55-
	MADISON VETERINARY	
	MADISON FL	
5/17	POS DEB 1715 05/16/10 00096018	29.31-
	WINN DIXIE	
	1219 W. BASE ST.	
	MADISON FL	
5/17	POS DEB 1330 05/16/10 00377338	25.05-
	EXXONMOBIL	

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ABSOLUTELY FREE BUSINESS CKING (Continued)

Date	Description	OTHER DEBITS	Amount
	FAST TRACK #4		
	MADISON FL		
5/19	POS DEB 2034 05/18/10 00302713		143.73-
	WAL-MART #2626		
	6868 U.S. HWY 129		
	LIVE OAK FL		
5/20	POS DEB 2008 05/19/10 91417321		289.71-
	MICHAELS #9537		
	1200C N ST AUGUSTI		
	VALDOSTA GA		
5/20	POS DEB 1928 05/19/10 11234818		156.43-
	PETSMART INC 1		
	1700 NORMAN DRIVE		
	VALDOSTA GA		
5/21	POS DEB 1625 05/20/10 10795520		95.40-
	LOWE'S #2462		
	208 72ND TRACE		
	LIVE OAK FL		
5/24	POS DEB 2221 05/21/10 00559519		126.51-
	WAL-MART #0767		
	2767 W US HWY 90		
	LAKE CITY FL		
5/24	POS DEB 1807 05/22/10 00001233		54.57-
	EXXONMOBIL		
	FAST TRACK #4		
	MADISON FL		
5/24	DBT CRD 1521 05/21/10 00099743		25.15-
	LOVES COUNTRY 0000		
	LEE FL		
5/25	DBT CRD 0102 05/25/10 00028841		198.99-
	DIRECT MEDICAL		
	ALABASTER AL		
5/26	DBT CRD 0019 05/26/10 00013745		362.67-
	SUPER 8 MADISON		

← Michaels craft store?

← local motel

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ABSOLUTELY FREE BUSINESS CKING (Continued)

OTHER DEBITS		
Date	Description	Amount
5/26	MADISON FL POS DEB 2016 05/25/10 12204134 PETSMART INC 2 6000 LAKE GRAY BLV	159.20-
5/26	ORANGE PARK FL POS DEB 1955 05/25/10 79674075 Wal-Mart Super Center 1082 WAL-SAMS JACKSONVILLE{FL	110.64-
5/27	DBT CRD 1245 05/27/10 00045934 LOVES COUNTRY 0000 LEE FL	58.95-
5/28	POS DEB 2015 05/27/10 77358010 Wal-Mart Super Center 1082 WAL-SAMS JACKSONVILLE{FL	111.44-
5/28	DBT CRD 1233 05/28/10 00084870 LOVES COUNTRY 0000 LEE FL	59.09-

CHECKS IN NUMBER ORDER					
Date	Check No	Amount	Date	Check No	Amount
5/21	944	1,050.00	5/24	956*	350.00
5/21	945	155.58	5/27	960*	300.00
5/05	954*	350.00			

\* Denotes missing check numbers

DAILY BALANCE INFORMATION					
Date	Balance	Date	Balance	Date	Balance
5/03	3,622.22	5/04	3,535.79	5/05	3,068.77

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DAILY BALANCE INFORMATION					
Date	Balance	Date	Balance	Date	Balance
5/10	3,500.91	5/17	1,968.30	5/25	5,863.40
5/11	3,352.00	5/19	2,979.57	5/26	5,230.89
5/12	3,190.52	5/20	2,533.43	5/27	4,871.94
5/13	2,451.42	5/21	1,232.45	5/28	5,301.41
5/14	2,193.96	5/24	6,062.39		

-----END OF STATEMENT-----

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# CHECKING ACCOUNT

ABSOLUTELY FREE BUSINESS CKING		Images	6
Account Number		Statement Dates	6/01/10 thru 6/30/10
Previous Balance	5,301.41	Days in this Statement Period	30
5 Deposits/Credits	4,819.54	Avg Ledger Balance	3,734.62
54 Checks/Debits	7,319.59	Avg Collected Balance	3,690.29
Service Charges	.00		
Interest Paid	.00		
Ending Balance	2,801.36		

## DEPOSITS AND OTHER CREDITS

Date	Description	Amount
6/01	PAYPAL TRANSFER PPD	468.05
6/07	Deposit	570.00
6/11	PAYPAL TRANSFER PPD	2,074.51
6/21	PAYPAL TRANSFER PPD	746.98
6/21	Deposit	960.00

## OTHER DEBITS

Date	Description	Amount
6/01	DBT CRD 1657 05/29/10 00001016 MADISON VETERINARY	527.29-

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ABSOLUTELY FREE BUSINESS CKING (Continued)

Date	Description	OTHER DEBITS	Amount	
6/01	MADISON FL DBT CRD 1653 05/28/10 00001014 TIRE KINGDOM #220 JACKSONVILLE FL		158.55-	← tires for personal vehicle?
6/01	POS DEB 1339 05/31/10 00269990 WAL-MART #2626 6868 U.S. HWY 129 LIVE OAK FL		135.39-	
6/01	POS DEB 1523 05/29/10 25370174 Wal-Mart Super Center 2626 WAL-SAMS LIVE OAK FL		97.17-	
6/01	POS DEB 1508 05/29/10 09695987 LOWE'S #2462 208 72ND TRACE LIVE OAK FL		70.85-	
6/01	DBT CRD 1345 05/30/10 00021709 LOVES COUNTRY 0000 LEE FL		26.18-	
6/02	POS DEB 1807 06/01/10 00180126 WAL-MART #2626 6868 U.S. HWY 129 LIVE OAK FL		62.27-	
6/02	DBT CRD 0029 06/02/10 00027645 DAYS INNS MADISON MADISON FL		53.04-	← local motel
6/03	POS DEB 1906 06/02/10 11161181 PETSMART INC 2 6000 LAKE GRAY BLV ORANGE PARK FL		112.35-	
6/03	POS DEB 1924 06/02/10 29334488 RCC WESTERN STORES INC		106.99-	← personal clothing

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ABSOLUTELY FREE BUSINESS CKING (Continued)

Date	Description	OTHER DEBITS	Amount
	249 BLANDING BLVD		
	ORANGE PARK FL		
6/04	DBT CRD 0106 06/04/10 00091144		220.04-
	DIRECT MEDICAL		
	ALABASTER AL		
6/04	DBT CRD 1430 06/04/10 00004773		53.44-
	LOVES COUNTRY 0000		
	LEE FL		
6/07	POS DEB 0009 06/06/10 00678387		109.69-
	WAL-MART #1082		
	10991-1 SAN JOSE B		
	JACKSONVILLE FL		
6/07	DBT CRD 1632 06/05/10 00001010		92.49-
	MADISON VETERINARY		
	MADISON FL		
6/07	DBT CRD 1232 06/07/10 00055234		45.28-
	LOVES COUNTRY 0000		
	LEE FL		
6/08	POS DEB 1956 06/07/10 11194836		232.31-
	PETSMART INC 3		
	8801 SOUTHSIDE BLV		
	JACKSONVILLE FL		
6/08	DBT CRD 1251 06/08/10 00003051		56.15-
	LOVES COUNTRY 0000		
	LEE FL		
6/09	DBT CRD 0054 06/09/10 00063031		149.92-
	DIRECT MEDICAL		
	ALABASTER AL		
6/09	DBT CRD 2018 06/08/10 00000842		114.86-
	AMAZON MKTPLACE PM		
	AMZN.COM/BILLWA		
6/10	POS DEB 1352 06/10/10 00813689		59.68-
	EXXONMOBIL		



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ABSOLUTELY FREE BUSINESS CKING (Continued)

Date	Description	OTHER DEBITS	Amount
	FAST TRACK #4		
	MADISON FL		
6/11	POS DEB 1905 06/10/10 21450790		151.12-
	Wal-Mart Super Center		
	1082 WAL-SAMS		
	JACKSONVILLE{FL		
6/11	POS DEB 1929 06/10/10 11164980		74.03-
	PETSMART INC 2		
	6000 LAKE GRAY BLV		
	ORANGE PARK FL		
6/14	ProgressEngyFl CUST BILLSPPD		225.62-
6/14	DBT CRD 0102 06/12/10 00035039		218.94-
	DIRECT MEDICAL		
	ALABASTER AL		
6/16	POS DEB 2103 06/15/10 13191783		198.50-
	PETSMART INC 2		
	6000 LAKE GRAY BLV		
	ORANGE PARK FL		
6/16	POS DEB 2323 06/15/10 02408471		93.40-
	Wal-Mart Super Center		
	2626 WAL-SAMS		
	LIVE OAK FL		
6/16	DBT CRD 1249 06/16/10 00011822		55.35-
	LOVES COUNTRY 0000		
	LEE FL		
6/17	DBT CRD 1208 06/17/10 00026440		21.42-
	WALMART.COM		
	WALMART.COM AR		
6/18	POS DEB 2035 06/17/10 12066262		89.80-
	PETSMART INC 1		
	13141 CITY STATION		
	JACKSONVILLE FL		
6/18	POS DEB 2248 06/17/10 00361862		56.74-
	WAL-MART #2626		

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ABSOLUTELY FREE BUSINESS CKING (Continued)

Date	Description	OTHER DEBITS	Amount
	6868 U.S. HWY 129		
	LIVE OAK FL		
6/21	DBT CRD 1939 06/19/10 00059920		108.99-
	CVS PHARMACY #4062		
	MADISON FL		
6/21	POS DEB 2204 06/20/10 51896684		104.75-
	Wal-Mart Super Center		
	1205 WAL-SAMS		
	MACCLENNY FL		
6/21	DBT CRD 1611 06/19/10 00001022		101.15-
	MADISON VETERINARY		
	MADISON FL		
6/21	DBT CRD 0014 06/21/10 00049964		71.55-
	CORPORATE CASUALS		
	978-369-5935 MA		
6/21	POS DEB 2059 06/20/10 07000869		65.63-
	Wal-Mart Super Center		
	4444 WAL-SAMS		
	JACKSONVILLE FL		
6/21	DBT CRD 1223 06/21/10 00067143		51.75-
	LOVES COUNTRY 0000		
	LEE FL		
6/21	DBT CRD 1843 06/19/10 00026571		49.07-
	LOVES COUNTRY 0000		
	LEE FL		
6/22	POS DEB 2230 06/21/10 86354096		116.20-
	Wal-Mart Super Center		
	0767 WAL-SAMS		
	LAKE CITY FL		
6/23	POS DEB 2023 06/22/10 13334129		233.46-
	PETSMART INC 3		
	8801 SOUTHSIDE BLV		
	JACKSONVILLE FL		

for cats?

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ABSOLUTELY FREE BUSINESS CKING (Continued)

Date	Description	OTHER DEBITS	Amount
6/23	DBT CRD 1248 06/23/10 00062447		59.26-
	LOVES COUNTRY 0000		
	LEE FL		
6/24	DBT CRD 1529 06/23/10 00001001		102.70-
	MADISON VETERINARY		
	MADISON FL		
6/24	POS DEB 1431 06/24/10 00210589		17.61-
	EXXONMOBIL		
	FAST TRACK #4		
	MADISON FL		
6/25	DBT CRD 1556 06/24/10 00010123		120.94-
	ALLIVET		
	305-5009944 FL		
6/25	POS DEB 1323 06/25/10 00314446		49.15-
	EXXONMOBIL		
	FAST TRACK #4		
	MADISON FL		
6/28	POS DEB 1758 06/25/10 00172689		47.98-
	WAL-MART #1082		
	10991-1 SAN JOSE B		
	JACKSONVILLE FL		
6/28	DBT CRD 1221 06/28/10 00060628		43.31-
	LOVES COUNTRY 0000		
	LEE FL		
6/29	DBT CRD 0117 06/29/10 00091346		219.04-
	DIRECT MEDICAL		
	ALABASTER AL		
6/29	POS DEB 1928 06/28/10 00401453		71.70-
	WAL-MART #2626		
	6868 U.S. HWY 129		
	LIVE OAK FL		
6/29	DBT CRD 1225 06/29/10 00068931		25.47-
	LOVES COUNTRY 0000		

CABOODLE RANCH INC  
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ABSOLUTELY FREE BUSINESS CKING (Continued)

OTHER DEBITS

Date	Description	Amount
6/30	LEE FL DBT CRD 2339 06/29/10 00049961 CORPORATE CASUALS 978-369-5935 MA	41.02-

CHECKS IN NUMBER ORDER

Date	Check No	Amount	Date	Check No	Amount
6/02	957	300.00	6/21	959	1,050.00
6/08	958	250.00	6/02	961*	350.00

\* Denotes missing check numbers

DAILY BALANCE INFORMATION

Date	Balance	Date	Balance	Date	Balance
6/01	4,754.03	6/10	2,955.52	6/22	3,833.00
6/02	3,988.72	6/11	4,804.88	6/23	3,540.28
6/03	3,769.38	6/14	4,360.32	6/24	3,419.97
6/04	3,495.90	6/16	4,013.07	6/25	3,249.88
6/07	3,818.44	6/17	3,991.65	6/28	3,158.59
6/08	3,279.98	6/18	3,845.11	6/29	2,842.38
6/09	3,015.20	6/21	3,949.20	6/30	2,801.36

-----END OF STATEMENT-----

Effective July 1, consumer clients will no longer receive document images with paper statements. Document images are available free with e-statements, or for \$5 per month with paper statements. Contact your banker to discuss options.

CABOODLE RANCH INC  
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# CHECKING ACCOUNT

ABSOLUTELY FREE BUSINESS CKING		Images	9
Account Number		Statement Dates	7/01/10 thru 8/01/10
Previous Balance	2,801.36	Days in this Statement Period	32
6 Deposits/Credits	9,301.88	Avg Ledger Balance	5,297.93
51 Checks/Debits	6,790.62	Avg Collected Balance	4,728.25
Service Charges	.00		
Interest Paid	.00		
Ending Balance	5,312.62		

## DEPOSITS AND OTHER CREDITS

Date	Description	Amount
7/02	Deposit	1,000.00
7/02	Deposit	630.00
7/09	PAYPAL TRANSFER PPD	1,456.57
7/16	Deposit	3,935.00
7/19	PAYPAL TRANSFER PPD	1,175.31
7/27	Deposit	1,105.00

## OTHER DEBITS

Date	Description	Amount
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CABOODLE RANCH INC  
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ABSOLUTELY FREE BUSINESS CKING (Continued)

Date	Description	OTHER DEBITS	Amount
7/01	POS DEB 1955 06/30/10 11197034		142.53-
	PETSMART INC 2		
	10261 RIVER MARSH		
	JACKSONVILLE FL		
7/01	POS DEB 2355 06/30/10 99352536		65.70-
	Wal-Mart Super Center		
	2626 WAL-SAMS		
	LIVE OAK FL		
7/01	DBT CRD 1303 07/01/10 00063608		49.92-
	LOVES COUNTRY 0000		
	LEE FL		
7/06	POS DEB 1911 07/03/10 11003104		130.06-
	PETSMART INC 2		
	6000 LAKE GRAY BLV		
	ORANGE PARK FL		
7/06	POS DEB 0245 07/04/10 00374691		107.54-
	WAL-MART #2626		
	6868 U.S. HWY 129		
	LIVE OAK FL		
7/06	DBT CRD 1654 07/04/10 00080425		44.92-
	LOVES COUNTRY 0000		
	LEE FL		
7/07	DBT CRD 0307 07/07/10 00052459		100.00-
	TRAVELERS PERSONAL		
	800-842-5075 CT		
7/08	Chargeback		20.00-
7/08	Chargeback Fee		6.00-
7/08	POS DEB 1826 07/07/10 10035560		192.57-
	PETSMART INC 1		
	1700 NORMAN DRIVE		
	VALDOSTA GA		
7/08	POS DEB 1937 07/07/10 30800995		69.45-
	Wal-Mart Super Center		

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ABSOLUTELY FREE BUSINESS CKING (Continued)

Date	Description	OTHER DEBITS	Amount
7/08	0899 WAL-SAMS VALDOSTA GA POS DEB 1652 07/07/10 00534206 EXXONMOBIL FAST TRACK #4 MADISON FL		24.77-
7/09	DBT CRD 1311 07/09/10 00096522 LOVES COUNTRY 0000 LEE FL		49.97-
7/12	ProgressEngyFl CUST BILLSPPD		243.19-
7/12	POS DEB 0013 07/11/10 00608968 WAL-MART #1082 10991-1 SAN JOSE B JACKSONVILLE FL		53.30-
7/12	DBT CRD 1544 07/11/10 00063258 LOVES COUNTRY 0000 LEE FL		52.41-
7/12	DBT CRD 1229 07/12/10 00023411 LOVES COUNTRY 0000 LEE FL		25.08-
7/12	POS DEB 2158 07/11/10 30396887 Wal-Mart Super Center 0767 WAL-SAMS LAKE CITY FL		23.52-
7/14	DBT CRD 0101 07/14/10 00045877 DIRECT MEDICAL ALABASTER AL		184.58-
7/14	POS DEB 1847 07/13/10 10349406 PETSMART INC 2 6000 LAKE GRAY BLV ORANGE PARK FL		154.08-
7/14	DBT CRD 0101 07/14/10 00045879 DIRECT MEDICAL		138.86-

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ABSOLUTELY FREE BUSINESS CKING (Continued)

Date	Description	OTHER DEBITS	Amount
7/14	ALABASTER AL DBT CRD 1222 07/14/10 00043116 LOVES COUNTRY 0000		53.65-
7/19	LEE FL POS DEB 2100 07/16/10 13038151 PETSMART INC 2 10261 RIVER MARSH JACKSONVILLE FL		249.73-
7/19	DBT CRD 0015 07/19/10 00049962 CORPORATE CASUALS 978-369-5935 MA		85.38-
7/19	DBT CRD 1220 07/17/10 00035288 LOVES COUNTRY 0000		55.17-
7/19	LEE FL POS DEB 2238 07/16/10 62550368 Wal-Mart Super Center 1205 WAL-SAMS MACCLENNY FL		25.79-
7/20	POS DEB 1752 07/19/10 00177052 WAL-MART #2626 6868 U.S. HWY 129 LIVE OAK FL		105.61-
7/20	DBT CRD 1409 07/20/10 00019674 LOVES COUNTRY 0000		26.81-
7/21	LEE FL POS DEB 1942 07/20/10 11469797 PETSMART INC 2 6000 LAKE GRAY BLV ORANGE PARK FL		140.71-
7/21	DBT CRD 1301 07/21/10 00075065 LOVES COUNTRY 0000		37.20-
7/22	LEE FL DBT CRD 0059 07/22/10 00068076 DIRECT MEDICAL		162.87-



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ABSOLUTELY FREE BUSINESS CKING (Continued)

Date	Description	OTHER DEBITS	Amount
7/22	ALABASTER AL		
7/22	DBT CRD 0059 07/22/10 00068073		136.95-
	DIRECT MEDICAL		
7/22	ALABASTER AL		
7/22	DBT CRD 1720 07/21/10 00054608		127.55-
	AMAZON MKTPLACE PM		
	AMZN.COM/BILLWA		
7/22	DBT CRD 0515 07/22/10 00090342		97.17-
	ZAZZLE.COM		
	800-980-9890 CA		
7/22	POS DEB 2119 07/21/10 00945320		24.11-
	EXXONMOBIL		
	FAST TRACK #4		
	MADISON FL		
7/23	DBT CRD 1531 07/22/10 00001010		145.04-
	MADISON VETERINARY		
	MADISON FL		
7/23	POS DEB 2028 07/22/10 00061134		34.93-
	WINN DIXIE		
	1219 W. BASE ST.		
	MADISON FL		
7/26	POS DEB 1956 07/24/10 12254660		298.68-
	PETSMART INC 2		
	10261 RIVER MARSH		
	JACKSONVILLE FL		
7/26	POS DEB 1819 07/25/10 69732183		55.44-
	Wal-Mart Super Center		
	1205 WAL-SAMS		
	MACCLENNY FL		
7/26	DBT CRD 1310 07/25/10 00046817		53.62-
	LOVES COUNTRY 0000		
	LEE FL		
7/28	POS DEB 1826 07/27/10 11307201		225.95-
	PETSMART INC 3		

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ABSOLUTELY FREE BUSINESS CKING (Continued)

Date	Description	Amount
	OTHER DEBITS	
7/28	8801 SOUTHSIDE BLV JACKSONVILLE FL DBT CRD 0606 07/28/10 00082209 REVIVAL ANIMAL HEA 712-7375555 IA	107.98-
7/28	DBT CRD 0622 07/28/10 00050155 ZAZZLE.COM 800-980-9890 CA	103.98-
7/28	POS DEB 2147 07/27/10 82336475 Wal-Mart Super Center 1082 WAL-SAMS JACKSONVILLE(FL)	52.65-
7/28	DBT CRD 1226 07/28/10 00070750 LOVES COUNTRY 0000 LEE FL	35.86-
7/30	POS DEB 1603 07/29/10 89378590 Wal-Mart Super Center 2626 WAL-SAMS LIVE OAK FL	42.94-

CHECKS IN NUMBER ORDER					
Date	Check No	Amount	Date	Check No	Amount
7/16	962	134.00	7/29	965	450.00
7/13	963	350.00	7/29	966	442.40
7/20	964	1,050.00			

\* Denotes missing check numbers

DAILY BALANCE INFORMATION					
Date	Balance	Date	Balance	Date	Balance
7/01	2,543.21	7/02	4,173.21	7/06	3,890.69

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ABSOLUTELY FREE BUSINESS CKING (Continued)

DAILY BALANCE INFORMATION

Date	Balance	Date	Balance	Date	Balance
7/07	3,790.69	7/16	7,406.83	7/26	5,669.38
7/08	3,477.90	7/19	8,166.07	7/27	6,774.38
7/09	4,884.50	7/20	6,983.65	7/28	6,247.96
7/12	4,487.00	7/21	6,805.74	7/29	5,355.56
7/13	4,137.00	7/22	6,257.09	7/30	5,312.62
7/14	3,605.83	7/23	6,077.12		

-----END OF STATEMENT-----

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#### CHECKING ACCOUNT

ABSOLUTELY FREE BUSINESS CKING		Images	11
Account Number		Statement Dates	8/02/10 thru 8/31/10
Previous Balance	5,312.62	Days in this Statement Period	30
3 Deposits/Credits	28,724.31	Avg Ledger Balance	8,288.50
87 Checks/Debits	14,357.65	Avg Collected Balance	7,916.66
Service Charges	.00		
Interest Paid	.00		
Ending Balance	19,679.28		

#### DEPOSITS AND OTHER CREDITS

Date	Description	Amount
8/03	Deposit	5,300.00
8/23	Deposit	6,080.00
8/26	PAYPAL TRANSFER PPD	17,344.31

#### OTHER DEBITS

Date	Description	Amount
8/02	DBT CRD 1624 07/31/10 00001018	764.85-
	MADISON VETERINARY	
	MADISON FL	

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ABSOLUTELY FREE BUSINESS CKING (Continued)

Date	Description	Amount
8/02	OTHER DEBITS DBT CRD 0100 08/02/10 00047746 DIRECT MEDICAL ALABASTER AL	162.87-
8/02	POS DEB 1919 07/31/10 12439230 PETSMART INC 1 1700 NORMAN DRIVE VALDOSTA GA	158.14-
8/02	DBT CRD 0100 08/02/10 00047737 DIRECT MEDICAL ALABASTER AL	95.97-
8/02	POS DEB 2020 07/31/10 00226923 WAL-MART #0899 340 NORMAN DRIVE VALDOSTA GA	62.78-
8/02	POS DEB 2029 07/31/10 00624137 SAMSCLUB #6204 450 NORMAN DRIVE VALDOSTA GA	30.00-
8/03	Miscellaneous Debit	85.00-
8/03	POS DEB 2052 08/02/10 12477332 PETSMART INC 2 6000 LAKE GRAY BLV ORANGE PARK FL	130.10-
8/03	POS DEB 2128 08/02/10 00148045 EXXONMOBIL FLASHFOODS 12 JACKSONV FL	25.49-
8/05	DBT CRD 1637 08/05/10 00001017 TIRE KINGDOM #220 JACKSONVILLE FL	163.90-
8/05	POS DEB 2213 08/04/10 46137931 Wal-Mart Super Center	102.13-

← tires for personal vehicle? →

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ABSOLUTELY FREE BUSINESS CKING (Continued)

Date	Description	Amount
	OTHER DEBITS	
	1082 WAL-SAMS	
	JACKSONVILLE(FL	
8/05	DBT CRD 0309 08/05/10 00062202	100.00-
	TRAVELERS PERSONAL	
	800-842-5075 CT	
8/05	POS DEB 1847 08/04/10 48017979	64.16-
	RCC WESTERN STORES INC	
	249 BLANDING BLVD	
	ORANGE PARK FL	
8/05	DBT CRD 1302 08/05/10 00068030	34.46-
	LOVES COUNTRY 0000	
	LEE FL	
8/06	POS DEB 1916 08/05/10 13687774	548.12-
	LOWE'S #2462	
	208 72ND TRACE	
	LIVE OAK FL	
8/06	POS DEB 1833 08/05/10 12025284	41.34-
	Wal-Mart Super Center	
	2626 WAL-SAMS	
	LIVE OAK FL	
8/06	DBT CRD 1316 08/06/10 00044193	25.28-
	LOVES COUNTRY 0000	
	LEE FL	
8/09	DBT CRD 0018 08/09/10 00032780	269.80-
	VISTAPR*VISTAPRINT	
	866-893-6743 MA	
8/09	DBT CRD 1233 08/08/10 00075990	240.50-
	LIGHT BULBS ETC IN	
	913-8949030 KS	
8/09	POS DEB 1924 08/06/10 11125363	211.19-
	PETSMART INC 2	
	10261 RIVER MARSH	
	JACKSONVILLE FL	

personal clothing

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ABSOLUTELY FREE BUSINESS CKING (Continued)

Date	Description	Amount
8/09	OTHER DEBITS DBT CRD 0018 08/09/10 00032789 VISTAPR*VISTAPRINT 866-893-6743 MA	37.49-
8/09	DBT CRD 1745 08/07/10 00012585 LOVES COUNTRY 0000 LEE FL	34.82-
8/10	DBT CRD 0123 08/10/10 00038721 DIRECT MEDICAL ALABASTER AL	162.81-
8/10	DBT CRD 0123 08/10/10 00038719 DIRECT MEDICAL ALABASTER AL	136.80-
8/10	DBT CRD 1519 08/10/10 00001009 MADISON VETERINARY MADISON FL	19.90-
8/11	POS DEB 1939 08/10/10 11336156 PETSMART INC 2 10261 RIVER MARSH JACKSONVILLE FL	169.86-
8/11	DBT CRD 2349 08/10/10 00050383 CAVENDER'S.COM 903-590-9509 TX	116.96-
8/11	DBT CRD 1240 08/11/10 00018699 WALMART.COM WALMART.COM AR	71.12-
8/11	POS DEB 2203 08/10/10 19098399 Wal-Mart Super Center 1082 WAL-SAMS JACKSONVILLE{FL	70.69-
8/11	DBT CRD 2256 08/10/10 00049965 CORPORATE CASUALS 978-369-5935 MA	41.53-
8/11	DBT CRD 1154 08/11/10 00015828 LOVES COUNTRY 0000	39.25-

personal clothing. sells boots and western wear

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ABSOLUTELY FREE BUSINESS CKING (Continued)

Date	Description	OTHER DEBITS	Amount
	LEE FL		
8/12	ProgressEngyFl CUST BILLSPPD		362.70-
8/12	POS DEB 1931 08/12/10 11454974		148.91-
	PETSMART INC 2		
	10261 RIVER MARSH		
	JACKSONVILLE FL		
8/12	DBT CRD 2304 08/11/10 00049968		82.68-
	CORPORATE CASUALS		
	978-369-5935 MA		
8/12	DBT CRD 1152 08/12/10 00071584		47.86-
	WALMART.COM		
	WALMART.COM AR		
8/12	POS DEB 1427 08/12/10 00079756		23.88-
	EXXONMOBIL		
	FAST TRACK #4		
	MADISON FL		
8/13	POS DEB 1856 08/13/10 10238781		319.20-
	PETSMART INC 3		
	8801 SOUTHSIDE BLV		
	JACKSONVILLE FL		
8/13	POS DEB 2002 08/13/10 00001903		89.21-
	PUBLIX		
	4255 US 1 S		
	ST AUGUSTINE FL		
8/13	POS DEB 2314 08/12/10 11427686		45.42-
	Wal-Mart Super Center		
	2626 WAL-SAMS		
	LIVE OAK FL		
8/13	DBT CRD 1252 08/13/10 00079311		36.06-
	LOVES COUNTRY 0000		
	LEE FL		
8/16	POS DEB 1643 08/15/10 07432374		128.30-
	PETSMART INC 1		

Grocery store 142 miles  
away



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ABSOLUTELY FREE BUSINESS CKING (Continued)

OTHER DEBITS		
Date	Description	Amount
	1700 NORMAN DRIVE VALDOSTA GA	
8/16	DBT CRD 1541 08/16/10 00031930 CVS PHARMACY #4062 MADISON FL	111.21-
8/16	POS DEB 1410 08/15/10 00275474 WAL-MART #2626 6868 U.S. HWY 129 LIVE OAK FL	36.71-
8/16	POS DEB 1352 08/15/10 06854604 LOWE'S #2462 208 72ND TRACE LIVE OAK FL	35.09-
8/16	DBT CRD 1257 08/14/10 00065091 LOVES COUNTRY 0000 LEE FL	34.51-
8/16	POS DEB 1540 08/15/10 00403209 EXXONMOBIL FAST TRACK #4 MADISON FL	25.02-
8/17	DBT CRD 2325 08/16/10 00030947 VISTAPR*VISTAPRINT 866-893-6743 MA	243.05-
8/18	DBT CRD 1525 08/18/10 00001013 MADISON VETERINARY MADISON FL	43.90-
8/19	POS DEB 1943 08/19/10 12473699 PETSMART INC 3 8801 SOUTHSIDE BLV JACKSONVILLE FL	217.00-
8/19	DBT CRD 1731 08/19/10 00088578 WALMART.COM WALMART.COM AR	83.51-

for cats or craig?

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ABSOLUTELY FREE BUSINESS CKING (Continued)

Date	Description	Amount
8/20	POS DEB 2213 08/19/10 00280680 WAL-MART #1082 10991-1 SAN JOSE B JACKSONVILLE FL	88.97-
8/20	DBT CRD 1325 08/20/10 00092327 LOVES COUNTRY 0000 LEE FL	42.60-
8/23	POS DEB 1849 08/23/10 10376995 PETSMART INC 2 10261 RIVER MARSH JACKSONVILLE FL	218.63-
8/23	DBT CRD 0043 08/21/10 00042739 VISTAPR*VISTAPRINT 866-893-6743 MA	141.52-
8/23	DBT CRD 0025 08/23/10 00060696 SUPER 8 MADISON MADISON FL	117.14- ← local motel
8/23	POS DEB 1928 08/23/10 06226432 AT&T Mobility ll LLC 4668 TOWN CRSSNG D JACKSONVILLE FL	106.99-
8/23	POS DEB 1931 08/23/10 63226442 AT&T Mobility ll LLC 4668 TOWN CRSSNG D JACKSONVILLE FL	32.09-
8/24	Deposit Adjustment Debit	25.00-
8/24	DBT CRD 1820 08/24/10 00050856 DELTA AIR 006791 ATLANTA GA	222.80- ← air line flight
8/24	DBT CRD 1133 08/24/10 00085805 EXXONMOBIL 4763 JACKSONVILLE FL	25.00-
8/25	DBT CRD 1512 08/25/10 00001014 MADISON VETERINARY	300.00-

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ABSOLUTELY FREE BUSINESS CKING (Continued)

Date	Description	OTHER DEBITS	Amount
8/25	MADISON FL DBT CRD 1148 08/25/10 00040377 VISOR ENTERPRISES 815-3617518 NY		184.65-
8/25	DBT CRD 1820 08/25/10 00041067 AMAZON MKTPLACE PM AMZN.COM/BILLWA		58.24-
8/26	POS DEB 1807 08/26/10 11297526 PETSMART INC 2 10261 RIVER MARSH JACKSONVILLE FL		203.90-
8/26	POS DEB 2057 08/25/10 00339395 WAL-MART #2626 6868 U.S. HWY 129 LIVE OAK FL		139.11-
8/26	POS DEB 1820 08/26/10 11331142 PETSMART INC 2 10261 RIVER MARSH JACKSONVILLE FL		128.31-
8/26	DBT CRD 0212 08/26/10 00043782 USPS POSTAL ST6610 800-3447779 MO		89.00-
8/26	DBT CRD 1249 08/26/10 00045713 LOVES COUNTRY 0000 LEE FL		40.47-
8/27	DBT CRD 1522 08/27/10 00001012 MADISON VETERINARY MADISON FL		518.24-
8/27	POS DEB 1744 08/27/10 00574620 EXXONMOBIL FAST TRACK #4 MADISON FL		25.07-
8/27	POS DEB 2142 08/26/10 00634721 WAL-MART #2626		23.95-

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ABSOLUTELY FREE BUSINESS CKING (Continued)

Date	Description	OTHER DEBITS	Amount
	6868 U.S. HWY 129		
	LIVE OAK FL		
8/27	POS DEB 1431 08/27/10 00548131		15.08-
	EXXONMOBIL		
	FAST TRACK #4		
	MADISON FL		
8/30	DBT CRD 1348 08/29/10 00080314		195.99-
	HOMESTEAD TECHNOLO		
	800-7972958 CA		
8/30	POS DEB 1418 08/30/10 95152555		166.04-
	Wal-Mart Super Center		
	2626 WAL-SAMS		
	LIVE OAK FL		
8/30	POS DEB 1441 08/30/10 08779205		159.36-
	LOWE'S #2462		
	208 72ND TRACE		
	LIVE OAK FL		
8/30	POS DEB 2028 08/27/10 00380275		75.60-
	WAL-MART #2626		
	6868 U.S. HWY 129		
	LIVE OAK FL		
8/30	POS DEB 2050 08/27/10 14809326		31.50-
	LOWE'S #2462		
	208 72ND TRACE		
	LIVE OAK FL		
8/31	DBT CRD 0008 08/31/10 00002688		58.57-
	SUPER 8 MADISON		
	MADISON FL		
8/31	DBT CRD 1154 08/31/10 00042549		25.30-
	LOVES COUNTRY 0000		
	LEE FL		

local motel

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ABSOLUTELY FREE BUSINESS CKING (Continued)

CHECKS IN NUMBER ORDER

Date	Check No	Amount	Date	Check No	Amount
8/13	967	350.00	8/13	971	350.00
8/03	968	350.00	8/24	972	1,000.00
8/24	969	67.00	8/31	973	1,050.00
8/12	970	1,050.00	8/27	974	350.00

\* Denotes missing check numbers

DAILY BALANCE INFORMATION

Date	Balance	Date	Balance	Date	Balance
8/02	4,038.01	8/12	4,329.28	8/23	7,513.15
8/03	8,747.42	8/13	3,139.39	8/24	6,173.35
8/05	8,282.77	8/16	2,768.55	8/25	5,630.46
8/06	7,668.03	8/17	2,525.50	8/26	22,373.98
8/09	6,874.23	8/18	2,481.60	8/27	21,441.64
8/10	6,554.72	8/19	2,181.09	8/30	20,813.15
8/11	6,045.31	8/20	2,049.52	8/31	19,679.28

-----END OF STATEMENT-----

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CABOODLE RANCH INC  
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Page 1

#### CHECKING ACCOUNT

ABSOLUTELY FREE BUSINESS CKING		Images	17
Account Number		Statement Dates	9/01/10 thru 9/30/10
Previous Balance	19,679.28	Days in this Statement Period	30
10 Deposits/Credits	77,816.31	Avg Ledger Balance	41,413.68
85 Checks/Debits	16,421.40	Avg Collected Balance	39,722.54
Service Charges	.00		
Interest Paid	.00		
Ending Balance	81,074.19		

#### DEPOSITS AND OTHER CREDITS

Date	Description	Amount
9/03	Deposit	9,442.76
9/13	CREDIT 0001 09/13/10 00046391	53.03
	DAYS INNS MADISON	
	MADISON FL	
9/15	Deposit	4,170.00
9/20	PAYPAL TRANSFER PPD	35,176.16
9/21	Deposit	585.00
9/22	Deposit 7578	1,070.00
9/23	PAYPAL TRANSFER PPD	18,401.36
9/23	Deposit	1,580.00
9/28	Deposit	6,293.00
9/29	Deposit	1,045.00

CABOODLE RANCH INC  
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ABSOLUTELY FREE BUSINESS CKING (Continued)

Date	Description	Amount
9/01	OTHER DEBITS POS DEB 2028 08/31/10 12057786 PETSMART INC 1 13141 CITY STATION JACKSONVILLE FL	204.56-
9/01	DBT CRD 1203 09/01/10 00043949 LOVES COUNTRY 0000	28.85-
9/02	LEE FL DBT CRD 0522 09/02/10 00075390 HOMESTEAD TECHNOLO 800-7972958 CA	118.68-
9/03	Deposit Adjustment Debit	50.00-
9/03	POS DEB 2046 09/02/10 14737172 LOWE'S #2462 208 72ND TRACE LIVE OAK FL	422.33-
9/03	POS DEB 1815 09/03/10 00263754 EXXONMOBIL FAST TRACK #4 MADISON FL	58.64-
9/03	POS DEB 2030 09/02/10 64254843 Wal-Mart Super Center 2626 WAL-SAMS LIVE OAK FL	49.23-
9/07	POS DEB 2039 09/03/10 12166523 PETSMART INC 1 1700 NORMAN DRIVE VALDOSTA GA	452.95-
9/07	DBT CRD 0327 09/04/10 00060984 TRAVELERS PERSONAL 800-842-5075 CT	200.00-
9/07	POS DEB 2118 09/03/10 00329583 WAL-MART #0899	128.16-

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ABSOLUTELY FREE BUSINESS CKING (Continued)

Date	Description	OTHER DEBITS	Amount	
	340 NORMAN DRIVE VALDOSTA GA			
9/07	DBT CRD 1819 09/06/10 00095430 COLOSSEUM BOX OFFI LAS VEGAS NV.		110.00-	← trip to vegas
9/07	DBT CRD 2333 09/03/10 00049961 CORPORATE CASUALS 978-369-5935 MA		93.50-	
9/07	DBT CRD 2333 09/03/10 00049964 CORPORATE CASUALS 978-369-5935 MA		66.48-	
9/07	POS DEB 1440 09/05/10 33000905 ROSS STORES #1341 3771 S LAS VEGAS B LAS VEGAS NV		65.91-	← trip to vegas
9/07	DBT CRD 0525 09/07/10 00050002 CASHMAN ENTERPRISE 702-8913686 NV		48.63-	← rental car vegas
9/07	DBT CRD 1350 09/05/10 00049717 LOVES COUNTRY 0000 LEE FL		23.81-	
9/09	POS DEB 1215 09/09/10 06600983 LOWE'S #2462 208 72ND TRACE LIVE OAK FL		428.11-	
9/09	ProgressEngyFl CUST BILLSPPD		355.70-	
9/09	POS DEB 1156 09/09/10 62464116 Wal-Mart Super Center 2626 WAL-SAMS LIVE OAK FL		100.55-	
9/10	DBT CRD 0115 09/10/10 00051847 DIRECT MEDICAL ALABASTER AL		247.43-	



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ABSOLUTELY FREE BUSINESS CKING (Continued)

Date	Description	Amount	
	OTHER DEBITS		
9/10	POS DEB 1939 09/10/10 11403690	185.96-	
	PETSMART INC 2		
	10261 RIVER MARSH		
	JACKSONVILLE FL		
9/13	POS DEB 1910 09/11/10 25385768	170.11-	← personal clothing
	RCC WESTERN STORES INC		
	249 BLANDING BLVD		
	ORANGE PARK FL		
9/13	POS DEB 2211 09/11/10 77441738	58.97-	
	Wal-Mart Super Center		
	2626 WAL-SAMS		
	LIVE OAK FL		
9/13	POS DEB 2338 09/10/10 00261148	45.39-	
	SHELL Service Station		
	SHELL		
	LIVE OAK FL		
9/13	POS DEB 2216 09/11/10 00717104	20.19-	
	MURPHY6657ATWALMRT		
	7000 US HWY. 129 N		
	LIVE OAK FL		
9/14	POS DEB 1930 09/14/10 12151957	189.36-	
	PETSMART INC 2		
	10261 RIVER MARSH		
	JACKSONVILLE FL		
9/15	DBT CRD 0018 09/15/10 00052928	429.86-	
	VISTAPR*VISTAPRINT		
	866-893-6743 MA		
9/15	DBT CRD 0528 09/15/10 00078043	116.68-	
	REMINDER BAND INC.		
	435-7748766 UT		
9/15	DBT CRD 0019 09/15/10 00052144	53.03-	← local motel
	DAYS INNS MADISON		
	MADISON FL		

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ABSOLUTELY FREE BUSINESS CKING (Continued)

Date	Description	Amount
9/15	POS DEB 1959 09/15/10 00398948 WAL-MART #2626 6868 U.S. HWY 129 LIVE OAK FL	52.40-
9/15	DBT CRD 0019 09/15/10 00052147 DAYS INNS MADISON MADISON FL	48.61-
9/15	DBT CRD 1315 09/15/10 00081575 LOVES COUNTRY 0000 LEE FL	41.65-
9/15	DBT CRD 2245 09/14/10 00049968 CORPORATE CASUALS 978-369-5935 MA	38.72-
9/16	Deposit Adjustment Debit	430.00-
9/16	POS DEB 2031 09/15/10 14819376 LOWE'S #2462 208 72ND TRACE LIVE OAK FL	267.48-
9/16	DBT CRD 0104 09/16/10 00010560 FOSTER SMITH MAIL 800-381-7179 WI	139.90-
9/16	DBT CRD 1202 09/16/10 00071113 AMAZON MKTPLACE PM AMZN.COM/BILLWA	49.95-
9/16	DBT CRD 0512 09/16/10 00081185 Amazon.com AMZN.COM/BILLWA	28.35-
9/17	DBT CRD 1434 09/17/10 00085989 Amazon.com AMZN.COM/BILLWA	121.91-
9/17	DBT CRD 2250 09/16/10 00049967 CORPORATE CASUALS 978-369-5935 MA	60.70-

local motel

CABOODLE RANCH INC  
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ABSOLUTELY FREE BUSINESS CKING (Continued)

Date	Description	OTHER DEBITS	Amount
9/17	DBT CRD 1246 09/17/10 00098864		37.49-
	LOVES COUNTRY 0000		
	LEE FL		
9/17	POS DEB 1605 09/17/10 00541911		23.12-
	EXXONMOBIL		
	FAST TRACK #4		
	MADISON FL		
9/20	DBT CRD 1346 09/19/10 00074170		267.66-
	HOMESTEAD TECHNOLO		
	800-7972958 CA		
9/20	DBT CRD 1558 09/18/10 00001033		264.24-
	MADISON VETERINARY		
	MADISON FL		
9/20	POS DEB 1515 09/20/10 09996958		169.76-
	LOWE'S #2462		
	208 72ND TRACE		
	LIVE OAK FL		
9/20	DBT CRD 2322 09/19/10 00049962		80.52-
	CORPORATE CASUALS		
	978-369-5935 MA		
9/20	POS DEB 1528 09/20/10 46514936		35.14-
	Wal-Mart Super Center		
	2626 WAL-SAMS		
	LIVE OAK FL		
9/20	DBT CRD 1531 09/19/10 00008286		31.51-
	LOVES COUNTRY 0000		
	LEE FL		
9/20	POS DEB 1802 09/20/10 00223449		20.00-
	LOVES COUNTRY STORE #3		
	3204 SE COUNTRY RD		
	LEE FL		
9/21	DBT CRD 0108 09/21/10 00023419		175.36-
	DIRECT MEDICAL		

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ABSOLUTELY FREE BUSINESS CKING (Continued)

Date	Description	OTHER DEBITS	Amount
9/21	ALABASTER AL DBT CRD 0108 09/21/10 00023418		138.79-
9/21	DIRECT MEDICAL ALABASTER AL POS DEB 2307 09/20/10 00863553		25.17-
9/21	EXXONMOBIL FLASHFOODS 12 JACKSONV FL DBT CRD 1225 09/21/10 00034061		24.14-
9/22	LOVES COUNTRY 0000 LEE FL POS DEB 1858 09/22/10 10225681		81.15-
9/22	Wal-Mart Super Center 2626 WAL-SAMS LIVE OAK FL DBT CRD 0012 09/22/10 00040808		53.04-
9/22	DAYS INNS MADISON MADISON FL		184.86-
9/23	DBT CRD 0049 09/23/10 00086407 DIRECT MEDICAL ALABASTER AL		43.46-
9/23	CHEVRON 00356350 MADISON FL POS DEB 2050 09/23/10 12089552		173.34-
9/24	PETSMART INC 2 10261 RIVER MARSH JACKSONVILLE FL DBT CRD 1751 09/24/10 00028086		97.90-
9/24	WALMART.COM WALMART.COM AR POS DEB 1859 09/24/10 88699785		60.57-
9/24	Wal-Mart Super Center		

local motel

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ABSOLUTELY FREE BUSINESS CKING (Continued)

Date	Description	OTHER DEBITS	Amount
	2626 WAL-SAMS		
	LIVE OAK FL		
9/27	DBT CRD 2258 09/26/10 00001003		494.00-
	MADISON VETERINARY		
	MADISON FL		
9/27	POS DEB 2049 09/26/10 57205964		167.34-
	Wal-Mart Super Center		
	2626 WAL-SAMS		
	LIVE OAK FL		
9/27	DBT CRD 1308 09/25/10 00091236		150.36-
	SHOPWRANGLER.COM		
	336-332-5212 NC		
9/27	DBT CRD 1128 09/26/10 00040552		106.73-
	ZAZZLE.COM		
	800-980-9890 CA		
9/27	DBT CRD 0506 09/25/10 00020239		56.39-
	ZAZZLE.COM		
	800-980-9890 CA		
9/27	DBT CRD 0506 09/25/10 00020236		39.93-
	ZAZZLE.COM		
	800-980-9890 CA		
9/27	DBT CRD 1222 09/25/10 00027326		37.30-
	LOVES COUNTRY 0000		
	LEE FL		
9/28	DBT CRD 0039 09/28/10 00083059		479.40-
	VISTAPR*VISTAPRINT		
	866-893-6743 MA		
9/28	DBT CRD 1509 09/28/10 00001002		244.00-
	MADISON VETERINARY		
	MADISON FL		
9/28	DBT CRD 2236 09/27/10 00071193		43.94-
	121 PERSONAL GIFTS		
	763-515-5267 MN		

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ABSOLUTELY FREE BUSINESS CKING (Continued)

Date	Description	OTHER DEBITS	Amount
9/29	POS DEB 1513 09/29/10 00071103		48.37-
	WINN DIXIE		
	1219 W. BASE ST.		
	MADISON FL		
9/29	POS DEB 1958 09/29/10 12074999		32.03-
	PETSMART INC 2		
	10261 RIVER MARSH		
	JACKSONVILLE FL		
9/30	DBT CRD 1509 09/30/10 00001019		640.94-
	MADISON VETERINARY		
	MADISON FL		
9/30	POS DEB 2234 09/29/10 12315169		86.39-
	Wal-Mart Super Center		
	1082 WAL-SAMS		
	JACKSONVILLE{FL		
9/30	DBT CRD 1222 09/30/10 00070446		40.96-
	LOVES COUNTRY 0000		
	LEE FL		

CHECKS IN NUMBER ORDER					
Date	Check No	Amount	Date	Check No	Amount
9/07		1,500.00	9/10	979	181.21
9/02	975*	100.00	9/10	980	200.00
9/14	976	1,000.00	9/03	981	500.00
9/14	977	350.00	9/16	1002*	1,282.15
9/16	978	350.00	9/29	1004*	500.00

\* Denotes missing check numbers

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ABSOLUTELY FREE BUSINESS CKING (Continued)

DAILY BALANCE INFORMATION

Date	Balance	Date	Balance	Date	Balance
9/01	19,445.87	9/14	21,420.36	9/23	77,236.08
9/02	19,227.19	9/15	24,809.41	9/24	76,904.27
9/03	27,589.75	9/16	22,261.58	9/27	75,852.22
9/07	24,900.31	9/17	22,018.36	9/28	81,377.88
9/09	24,015.95	9/20	56,325.69	9/29	81,842.48
9/10	23,201.35	9/21	56,547.23	9/30	81,074.19
9/13	22,959.72	9/22	57,483.04		

-----END OF STATEMENT-----

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#### CHECKING ACCOUNT

ABSOLUTELY FREE BUSINESS CKING		Images	16
Account Number		Statement Dates	10/01/10 thru 10/31/10
Previous Balance	81,074.19	Days in this Statement Period	31
9 Deposits/Credits	21,188.21	Avg Ledger Balance	76,712.54
84 Checks/Debits	27,751.34	Avg Collected Balance	75,592.67
Service Charges	.00		
Interest Paid	.00		
Ending Balance	74,511.06		

#### DEPOSITS AND OTHER CREDITS

Date	Description	Amount
10/04	Deposit	1,150.00
10/12	Deposit	3,855.00
10/12	Deposit Adjustment Credit	700.00
10/14	Deposit	1,860.00
10/15	Deposit	7,332.00
10/18	Deposit	407.00
10/18	Deposit Adjustment Credit	50.00
10/21	Deposit	1,602.00
10/26	Deposit	4,232.21



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ABSOLUTELY FREE BUSINESS CKING (Continued)

OTHER DEBITS

Date	Description	Amount
10/01	DBT CRD 1723 10/01/10 00001009 MADISON VETERINARY MADISON FL	424.00-
10/01	POS DEB 1713 10/01/10 11745823 LOWE'S #2462 208 72ND TRACE LIVE OAK FL	271.08-
10/01	POS DEB 1642 10/01/10 00573582 HUFFMAN & GILMORE FEED F 200 NW 4TH ST LIVE OAK FL	78.20-
10/01	POS DEB 1735 10/01/10 33365487 Wal-Mart Super Center 2626 WAL-SAMS LIVE OAK FL	76.36-
10/01	DBT CRD 1454 10/01/10 00099051 LOVES COUNTRY 0000 LEE FL	40.72-
10/04	DBT CRD 0442 10/04/10 00000510 ZAZZLE.COM 800-980-9890 CA	119.20-
10/04	POS DEB 2050 10/03/10 59688658 Wal-Mart Super Center 2626 WAL-SAMS LIVE OAK FL	113.53-
10/04	DBT CRD 0533 10/03/10 00013038 PETSMART INC 298 ORANGE PARK FL	96.46-
10/04	DBT CRD 0442 10/04/10 00090291 ZAZZLE.COM 800-980-9890 CA	77.82-
10/04	POS DEB 2024 10/02/10 00016867 KANGAROO EXPRE	41.50-

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ABSOLUTELY FREE BUSINESS CKING (Continued)

Date	Description	OTHER DEBITS	Amount
	8496 BLANDING		
	JACKSONVILLE FL		
10/04	DBT CRD 2024 10/01/10 00937464		20.29-
	CHEVRON 00356350		
	MADISON FL		
10/05	DBT CRD 0305 10/05/10 00077019		237.09-
	TRAVELERS PERSONAL		
	800-842-5075 CT		
10/05	DBT CRD 1323 10/05/10 00811278		25.26-
	CHEVRON 00356350		
	MADISON FL		
10/06	DBT CRD 1510 10/06/10 00001019		929.50-
	MADISON VETERINARY		
	MADISON FL		
10/06	DBT CRD 1556 10/06/10 00093802		300.00-
	UWF FOUNDATION INC		
	850-4742555 FL		
10/06	DBT CRD 2136 10/05/10 00034758		147.96-
	4IMPRINT		
	877-4467746 WI		
10/06	POS DEB 2041 10/05/10 96790430		69.70-
	Wal-Mart Super Center		
	2626 WAL-SAMS		
	LIVE OAK FL		
10/06	DBT CRD 1314 10/06/10 00822831		48.68-
	CHEVRON 00356350		
	MADISON FL		
10/07	DBT CRD 0008 10/07/10 00077604		212.44-
	VISTAPR*VISTAPRINT		
	866-893-6743 MA		
10/07	POS DEB 2003 10/06/10 15669104		154.19-
	LOWES #1897		

University of West Florida?  
What does this have to do  
with caring for cats?

CABOODLE RANCH INC  
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ABSOLUTELY FREE BUSINESS CKING (Continued)

Date	Description	Amount
	OTHER DEBITS	
	2285 KINGSLEY AVEN	
	ORANGE PARK FL	
10/07	DBT CRD 0030 10/07/10 00043983	59.66-
	DAYS INNS MADISON	
	MADISON FL	
10/08	DBT CRD 0516 10/08/10 00060910	312.97-
	ZAZZLE.COM	
	800-980-9890 CA	
10/08	DBT CRD 0021 10/08/10 00001779	312.48-
	WALMART.COM	
	WALMART.COM AR	
10/08	DBT CRD 0441 10/08/10 00003036	209.88-
	HAYNEEDLE INC	
	HTTP://WWW.NENE	
10/08	DBT CRD 0255 10/08/10 00043408	145.74-
	WAL-MART #2626	
	LIVE OAK FL	
10/08	DBT CRD 1554 10/08/10 00001001	127.00-
	MADISON VETERINARY	
	MADISON FL	
10/08	DBT CRD 0050 10/08/10 00048925	59.66-
	DAYS INNS MADISON	
	MADISON FL	
10/08	DBT CRD 1319 10/08/10 00057291	45.70-
	LOVES COUNTRY 0000	
	LEE FL	
10/08	DBT CRD 2310 10/07/10 00049961	31.26-
	CORPORATE CASUALS	
	978-369-5935 MA	
10/11	DBT CRD 0107 10/11/10 00047367	278.30-
	DELTA AIR 006792	
	ATLANTA GA	
10/11	POS DEB 2204 10/10/10 32292180	123.83-
	Wal-Mart Super Center	

local motel

home goods. what does this have to do with caring for cats?

local motel

airline flight

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ABSOLUTELY FREE BUSINESS CKING (Continued)

Date	Description	OTHER DEBITS	Amount
	0767 WAL-SAMS		
10/11	LAKE CITY FL POS DEB 1922 10/10/10 00240810		25.22-
	SHELL Service Station SHELL		
10/11	LIVE OAK FL POS DEB 1200 10/09/10 00260569		20.34-
	SUNOCO 0948917000 551 WEST BASE STRE		
10/11	MADISON FL DBT CRD 1615 10/10/10 00018005		18.00-
	EXPEDIA*1342664157 800-367-3476 NV		
10/12	ProgressEngyFl CUST BILLSPPD		319.54-
10/12	DBT CRD 0524 10/12/10 00090871		247.33-
	ZAZZLE.COM 800-980-9890 CA		
10/12	POS DEB 1937 10/12/10 11174581		196.46-
	PETSMART INC 2 10261 RIVER MARSH		
10/12	JACKSONVILLE FL DBT CRD 0045 10/12/10 00085186		162.87-
	DIRECT MEDICAL ALABASTER AL		
10/12	POS DEB 2106 10/11/10 07285547		53.55-
	Wal-Mart Super Center 2626 WAL-SAMS		
10/12	LIVE OAK FL DBT CRD 1156 10/12/10 00032870		32.14-
	LOVES COUNTRY 0000 LEE FL		
10/13	DBT CRD 2200 10/12/10 00049968		52.84-
	CORPORATE CASUALS		

fee for booking travel

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ABSOLUTELY FREE BUSINESS CKING (Continued)

Date	Description	OTHER DEBITS	Amount	
	978-369-5935 MA			
10/13	DBT CRD 1214 10/13/10 00047004		32.80-	
	LOVES COUNTRY 0000			
	LEE FL			
10/13	DBT CRD 2200 10/12/10 00049968		24.28-	
	CORPORATE CASUALS			
	978-369-5935 MA			
10/14	DBT CRD 1508 10/14/10 00001010		907.00-	
	MADISON VETERINARY			
	MADISON FL			
10/14	POS DEB 1142 10/14/10 04999080		257.39-	
	LOWE'S #2462			
	208 72ND TRACE			
	LIVE OAK FL			
10/14	POS DEB 1427 10/14/10 00060289		114.99-	← for craig or cats?
	CVS 04062			
	04062--			
	MADISON FL			
10/15	DBT CRD 1715 10/15/10 00683880		43.07-	
	CHEVRON 00356350			
	MADISON FL			
10/15	DBT CRD 1543 10/15/10 00057952		25.12-	
	LOVES COUNTRY 0000			
	LEE FL			
10/18	DBT CRD 1156 10/17/10 00022853		198.86-	← local motel
	DAYS INNS MADISON			
	MADISON FL			
10/18	POS DEB 1924 10/18/10 00292040		97.05-	
	WAL-MART #3702			
	13227 CITY SQUARE			
	JACKSONVILLE FL			
10/18	POS DEB 1939 10/18/10 11265382		50.98-	
	PETSMART INC 1			

CABOODLE RANCH INC  
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ABSOLUTELY FREE BUSINESS CKING (Continued)

Date	Description	OTHER DEBITS	Amount	
	13141 CITY STATION JACKSONVILLE FL			
10/19	POS DEB 0008 10/19/10 00548596 EXXONMOBIL FLASHFOODS 12 JACKSONV FL		34.30-	
10/21	DBT CRD 1943 10/21/10 00031822 DELTA AIR 006792 ATLANTA GA		173.01-	← airline flight
10/21	DBT CRD 0035 10/21/10 00043605 DAYS INNS MADISON MADISON FL		159.64-	← local motel
10/21	DBT CRD 1831 10/21/10 00704132 CHEVRON 00356350 MADISON FL		37.76-	
10/21	POS DEB 1014 10/21/10 00053166 WINN DIXIE 1219 W. BASE ST. MADISON FL		31.34-	
10/22	POS DEB 2017 10/21/10 13395534 PETSMART INC 2 6000 LAKE GRAY BLV ORANGE PARK FL		132.76-	
10/22	DBT CRD 1724 10/22/10 00778631 CHEVRON 00356350 MADISON FL		45.01-	
10/25	DBT CRD 1529 10/23/10 00001012 MADISON VETERINARY MADISON FL		1,158.40-	
10/25	DBT CRD 0158 10/25/10 00006166 Amazon.com AMZN.COM/BILLWA		60.35-	
10/25	DBT CRD 0109 10/23/10 00000907 SUPER 8 MADISON		54.02-	← local motel

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ABSOLUTELY FREE BUSINESS CKING (Continued)

Date	Description	OTHER DEBITS	Amount	
10/25	MADISON FL DBT CRD 1147 10/24/10 00001531 SUPER 8 MADISON MADISON FL		54.02-	← local motel
10/25	DBT CRD 1407 10/25/10 00042917 Amazon.com AMZN.COM/BILLWA		35.97-	
10/26	DBT CRD 0039 10/26/10 00095330 AMAZON MKTPLACE PM AMZN.COM/BILLWA		58.74-	
10/27	POS DEB 1909 10/27/10 14722533 LOWE'S #1794 1106 N ST AUGUSTIN VALDOSTA GA		217.10-	
10/27	POS DEB 1938 10/27/10 00007394 TRACTOR SUPPLY #12 VALDOSTA GA		198.96-	
10/27	DBT CRD 2234 10/26/10 00040495 CAVENDER'S.COM 903-590-9509 TX		186.95-	← boots and western wear
10/27	POS DEB 2026 10/26/10 14557897 LOWE'S #2462 208 72ND TRACE LIVE OAK FL		139.08-	
10/27	POS DEB 1958 10/27/10 00028804 TARGET T0750 VALDOSTA 1815 Norman Drive Valdosta GA		106.97-	
10/27	DBT CRD 1434 10/27/10 00001280 LOVES COUNTRY 0000 LEE FL		25.05-	
10/28	DBT CRD 0113 10/28/10 00003996 DIRECT MEDICAL		162.87-	

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ABSOLUTELY FREE BUSINESS CKING (Continued)

OTHER DEBITS		
Date	Description	Amount
10/28	ALABASTER AL DBT CRD 0113 10/28/10 00003997 DIRECT MEDICAL	137.24-
10/28	ALABASTER AL POS DEB 2027 10/27/10 12013570 PETSMART INC 1 1700 NORMAN DRIVE VALDOSTA GA	75.00-
10/28	POS DEB 1901 10/28/10 00075961 WINN DIXIE 1219 W. BASE ST. MADISON FL	36.19-
10/29	DBT CRD 2301 10/28/10 00049961 CORPORATE CASUALS 978-369-5935 MA	155.82-

CHECKS IN NUMBER ORDER					
Date	Check No	Amount	Date	Check No	Amount
10/18	1001	67.00	10/15	1009	504.00
10/07	1005*	1,050.00	10/11	1016*	250.00
10/07	1006	350.00	10/13	1017	104.50
10/08	1007	800.00	10/18	1018	12,979.00
10/12	1008	100.00			

\* Denotes missing check numbers

DAILY BALANCE INFORMATION					
Date	Balance	Date	Balance	Date	Balance
10/01	80,183.83	10/06	79,106.84	10/11	74,520.17
10/04	80,865.03	10/07	77,280.55	10/12	77,963.28
10/05	80,602.68	10/08	75,235.86	10/13	77,748.86



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ABSOLUTELY FREE BUSINESS CKING . (Continued)

DAILY BALANCE INFORMATION

Date	Balance	Date	Balance	Date	Balance
10/14	78,329.48	10/21	73,319.35	10/27	75,078.18
10/15	85,089.29	10/22	73,141.58	10/28	74,666.88
10/18	72,153.40	10/25	71,778.82	10/29	74,511.06
10/19	72,119.10	10/26	75,952.29		

-----END OF STATEMENT-----

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#### CHECKING ACCOUNT

ABSOLUTELY FREE BUSINESS CKING		Images	16
Account Number		Statement Dates	11/01/10 thru 11/30/10
Previous Balance	74,511.06	Days in this Statement Period	30
3 Deposits/Credits	9,472.00	Avg Ledger Balance	58,482.34
93 Checks/Debits	37,299.37	Avg Collected Balance	58,028.88
Service Charges	.00		
Interest Paid	.00		
Ending Balance	46,683.69		

#### DEPOSITS AND OTHER CREDITS

Date	Description	Amount
11/01	Deposit	3,850.00
11/08	Deposit	1,010.00
11/24	Deposit 7578	4,612.00

#### OTHER DEBITS

Date	Description	Amount
11/01	DBT CRD 0333 10/31/10 00056693	133.60-
	AMAZON MKTPLACE PM	
	AMZN.COM/BILLWA	

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ABSOLUTELY FREE BUSINESS CRING (Continued)

Date	Description	Amount
11/01	DBT CRD 1451 10/31/10 00079023 COLORFUL IMAGES 800-272-9209 CO	52.46-
11/01	DBT CRD 1150 11/01/10 00075298 LOVES COUNTRY 0000 LEE FL	27.33-
11/01	DBT CRD 2007 10/29/10 00960768 CHEVRON 00356350 MADISON FL	25.25-
11/01	DBT CRD 2010 10/29/10 00963873 CHEVRON 00356350 MADISON FL	13.03-
11/02	POS DEB 2003 11/01/10 12214641 PETSMART INC 2 10261 RIVER MARSH JACKSONVILLE FL	129.69-
11/02	DBT CRD 1313 11/02/10 00084779 LOVES COUNTRY 0000 LEE FL	41.85-
11/03	POS DEB 1340 11/03/10 45336664 Wal-Mart Super Center 2626 WAL-SAMS LIVE OAK FL	76.38-
11/03	POS DEB 1326 11/03/10 07572658 LOWE'S #2462 208 72ND TRACE LIVE OAK FL	43.96-
11/04	POS DEB 1405 11/04/10 00466622 FARMERS COOPERATIVE, INC 924 S. HARRY ST. MADISON FL	279.29-
11/04	DBT CRD 0101 11/04/10 00057855 DIRECT MEDICAL	185.36-

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ABSOLUTELY FREE BUSINESS CKING (Continued)

Date	Description	Amount
	OTHER DEBITS	
	ALABASTER AL	
11/04	DBT CRD 1257 11/04/10 00093319	25.15-
	LOVES COUNTRY 0000	
	LEE FL	
11/05	DBT CRD 1624 11/05/10 00001022	1,005.20-
	MADISON VETERINARY	
	MADISON FL	
11/05	DBT CRD 0045 11/05/10 00046720	70.75- ← local motel
	DAYS INNS MADISON	
	MADISON FL	
11/05	DBT CRD 1421 11/05/10 00019824	36.18-
	LOVES COUNTRY 0000	
	LEE FL	
11/08	DBT CRD 0133 11/06/10 00057015	204.62-
	DIRECT MEDICAL	
	ALABASTER AL	
11/08	DBT CRD 0023 11/08/10 00049964	169.72-
	CORPORATE CASUALS	
	978-369-5935 MA	
11/08	POS DEB 2007 11/07/10 00577042	114.78-
	WAL-MART #2626	
	6868 U.S. HWY 129	
	LIVE OAK FL	
11/08	DBT CRD 1700 11/06/10 00895052	25.12-
	CHEVRON 00356350	
	MADISON FL	
11/08	DBT CRD 1702 11/06/10 00897061	11.90-
	CHEVRON 00356350	
	MADISON FL	
11/09	ProgressEngyFl CUST BILLSPPD	312.10-
11/09	POS DEB 2000 11/08/10 12210244	238.83-
	PETSMART INC 3	

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ABSOLUTELY FREE BUSINESS CKING (Continued)

Date	Description	OTHER DEBITS	Amount
	8801 SOUTHSIDE BLV JACKSONVILLE FL		
11/09	DBT CRD 2139 11/08/10 00070003 MICHI P		133.50-
	916-979-9836 CA		
11/09	POS DEB 2244 11/08/10 00111856 WAL-MART #2626		65.79-
	6868 U.S. HWY 129 LIVE OAK FL		
11/09	DBT CRD 1221 11/09/10 00053727 LOVES COUNTRY 0000		40.80-
	LEE FL		
11/09	POS DEB 1433 11/09/10 00564746 EXXONMOBIL		29.91-
	FAST TRACK #4 MADISON FL		
11/12	POS DEB 1903 11/11/10 13689936 LOWE'S #2462		187.16-
	208 72ND TRACE LIVE OAK FL		
11/12	DBT CRD 2219 11/10/10 00049965 CORPORATE CASUALS		171.42-
	978-369-5935 MA		
11/12	DBT CRD 2212 11/11/10 00049961 CORPORATE CASUALS		130.65-
	978-369-5935 MA		
11/12	DBT CRD 2212 11/11/10 00049968 CORPORATE CASUALS		78.31-
	978-369-5935 MA		
11/12	POS DEB 1843 11/11/10 00431313 WAL-MART #2626		67.80-
	6868 U.S. HWY 129 LIVE OAK FL		

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ABSOLUTELY FREE BUSINESS CKING (Continued)

Date	Description	OTHER DEBITS	Amount
11/12	POS DEB 1743 11/12/10 11963817		43.96-
	LOWE'S #179		
	3463 NW BASCOM NOR		
	LAKE CITY FL		
11/12	DBT CRD 1504 11/12/10 00092873		38.15-
	LOVES COUNTRY 0000		
	LEE FL		
11/15	POS DEB 1912 11/15/10 11052301		243.96-
	PETSMART INC 1		
	1700 NORMAN DRIVE		
	VALDOSTA GA		
11/15	DBT CRD 0100 11/15/10 00011980		240.00-
	K9 BYTES INC		
	541-343-9393 OR		
11/15	POS DEB 2052 11/13/10 12269730		144.83-
	PETSMART INC 1		
	13141 CITY STATION		
	JACKSONVILLE FL		
11/15	DBT CRD 1730 11/15/10 00043292		111.86-
	ENTIRELYPETS.COM		
	800-8898967 NE		
11/15	DBT CRD 1814 11/13/10 00021373		89.99-
	Amazon.com		
	AMZN.COM/BILLWA		
11/15	DBT CRD 0106 11/13/10 00019214		70.60-
	Amazon.com		
	AMZN.COM/BILLWA		
11/15	DBT CRD 0106 11/13/10 00018958		70.60-
	Amazon.com		
	AMZN.COM/BILLWA		
11/15	DBT CRD 0107 11/13/10 00002296		70.60-
	Amazon.com		
	AMZN.COM/BILLWA		

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ABSOLUTELY FREE BUSINESS CKING (Continued)

Date	Description	Amount
11/15	OTHER DEBITS DBT CRD 0108 11/13/10 00006029 Amazon.com AMZN.COM/BILLWA	70.60-
11/15	DBT CRD 0107 11/13/10 00002427 Amazon.com AMZN.COM/BILLWA	70.60-
11/15	DBT CRD 0106 11/13/10 00024663 Amazon.com AMZN.COM/BILLWA	70.60-
11/15	DBT CRD 2228 11/12/10 00049968 CORPORATE CASUALS 978-369-5935 MA	61.93-
11/15	DBT CRD 0038 11/15/10 00066673 SUPER 8 MADISON MADISON FL	59.54-
11/15	DBT CRD 1444 11/14/10 00027929 LOVES COUNTRY 0000 LEE FL	46.43-
11/15	DBT CRD 2228 11/12/10 00049966 CORPORATE CASUALS 978-369-5935 MA	39.82-
11/15	POS DEB 1941 11/15/10 14765722 LOWE'S #1794 1106 N ST AUGUSTIN VALDOSTA GA	18.06-
11/16	POS DEB 2005 11/15/10 52518620 Wal-Mart Super Center 0899 WAL-SAMS VALDOSTA GA	108.27-
11/16	DBT CRD 2226 11/15/10 00041194 INNOVATION SPECIAL 310-398-8116 CA	72.42-
11/16	POS DEB 2018 11/15/10 00238503 SAMSClub #6204	27.54-

local motel

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ABSOLUTELY FREE BUSINESS CKING (Continued)

Date	Description	OTHER DEBITS	Amount
11/17	450 NORMAN DRIVE VALDOSTA GA POS DEB 1937 11/17/10 11095406 PETSMART INC 1 1700 NORMAN DRIVE VALDOSTA GA		214.19-
11/17	DBT CRD 0450 11/17/10 00086829 ALL AMERICAN WASTE 480-830-9195 AZ		129.98-
11/17	POS DEB 2000 11/17/10 37404229 MICHAELS #9537 1200C N ST AUGUSTI VALDOSTA GA	← craft store?	129.86-
11/18	DBT CRD 0239 11/18/10 00079823 SHE*SHEPLERS INC 800-833-7007 KS	← boots and western wear	330.52-
11/18	POS DEB 2138 11/17/10 96048915 Wal-Mart Super Center 0899 WAL-SAMS VALDOSTA GA		60.42-
11/19	POS DEB 1508 11/19/10 00850751 WINN DIXIE 1219 W. BASE ST. MADISON FL		171.92-
11/22	DBT CRD 1528 11/20/10 00001013 MADISON VETERINARY MADISON FL		1,291.99-
11/22	POS DEB 2340 11/19/10 00383302 WAL-MART #3702 13227 CITY SQUARE JACKSONVILLE FL		276.82-
11/22	DBT CRD 1412 11/21/10 00879982 CHEVRON 00356350		25.00-



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ABSOLUTELY FREE BUSINESS CKING (Continued)

Date	Description	Amount
	OTHER DEBITS	
11/23	MADISON FL POS DEB 2015 11/22/10 12350988 PETSMART INC 2 6000 LAKE GRAY BLV ORANGE PARK FL	153.44-
11/23	POS DEB 0018 11/23/10 00431153 WAL-MART #1082 10991-1 SAN JOSE B JACKSONVILLE FL	96.05-
11/23	POS DEB 2331 11/22/10 00954173 KANGAROO EXPRE 6750 US 1 SOUTH SAINT AUGUSTIFL	43.79-
11/24	DBT CRD 1959 11/24/10 00691827 CHEVRON 00356350 MADISON FL	47.28-
11/26	DBT CRD 0053 11/25/10 00036990 DAYS INNS MADISON MADISON FL	451.24-
11/26	DBT CRD 1511 11/25/10 00001012 MADISON VETERINARY MADISON FL	267.00-
11/26	POS DEB 2027 11/25/10 58135842 Wal-Mart Super Center 1082 WAL-SAMS JACKSONVILLE FL	128.29-
11/29	POS DEB 2038 11/27/10 00342317 WAL-MART #2626 6868 U.S. HWY 129 LIVE OAK FL	214.25-
11/29	DBT CRD 0415 11/29/10 00044504 GIFTBRAND LLC 305-394-8858 FL	160.47-

local motel

gift store

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ABSOLUTELY FREE BUSINESS CKING (Continued)

Date	Description	OTHER DEBITS	Amount
11/29	DBT CRD 0255 11/29/10 00087485 SHE*SHEPLERS INC 800-833-7007 KS		93.03-
11/29	DBT CRD 1300 11/28/10 00055627 AMAZON MKTPLACE PM AMZN.COM/BILLWA		90.05-
11/29	DBT CRD 0119 11/28/10 00070956 AMAZON MKTPLACE PM AMZN.COM/BILLWA		61.50-
11/29	DBT CRD 0523 11/29/10 00052362 AMAZON MKTPLACE PM AMZN.COM/BILLWA		60.69-
11/29	DBT CRD 1155 11/29/10 00019157 LOVES COUNTRY 0000 LEE FL		59.56-
11/29	DBT CRD 1834 11/29/10 00909505 CHEVRON 00356350 MADISON FL		29.60-
11/29	DBT CRD 2002 11/26/10 00959831 CHEVRON 00356350 MADISON FL		25.36-
11/30	DBT CRD 0127 11/30/10 00033576 DIRECT MEDICAL ALABASTER AL		209.41-
11/30	DBT CRD 0127 11/30/10 00033575 DIRECT MEDICAL ALABASTER AL		136.80-
11/30	POS DEB 2047 11/29/10 00358094 WAL-MART #0899 340 NORMAN DRIVE VALDOSTA GA		39.87-

boots and western wear

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ABSOLUTELY FREE BUSINESS CKING (Continued)

CHECKS IN NUMBER ORDER

Date	Check No	Amount	Date	Check No	Amount
11/29	724	1,027.14	11/15	988	100.00
11/03	982*	2,310.00	11/16	989	600.00
11/04	983	800.00	11/23	990	1,200.00
11/08	984	675.55	11/12	991	500.00
11/10	985	487.64	11/12	992	12,927.41
11/10	986	250.00	11/15	997*	5,000.00
11/09	987	525.00			

\* Denotes missing check numbers

DAILY BALANCE INFORMATION

Date	Balance	Date	Balance	Date	Balance
11/01	78,109.39	11/10	70,830.32	11/22	46,666.51
11/02	77,937.85	11/12	56,685.46	11/23	45,173.23
11/03	75,507.51	11/15	50,105.44	11/24	49,737.95
11/04	74,217.71	11/16	49,297.21	11/26	48,891.42
11/05	73,105.58	11/17	48,823.18	11/29	47,069.77
11/08	72,913.89	11/18	48,432.24	11/30	46,683.69
11/09	71,567.96	11/19	48,260.32		

-----END OF STATEMENT-----

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#### CHECKING ACCOUNT

ABSOLUTELY FREE BUSINESS CKING		Images	19
Account Number		Statement Dates	12/01/10 thru 12/31/10
Previous Balance	46,683.69	Days in this Statement Period	31
14 Deposits/Credits	51,154.02	Avg Ledger Balance	31,051.66
100 Checks/Debits	49,854.67	Avg Collected Balance	29,457.71
Service Charges	.00		
Interest Paid	.00		
Ending Balance	47,983.04		

#### DEPOSITS AND OTHER CREDITS

Date	Description	Amount
12/01	Deposit	3,249.00
12/01	Deposit Adjustment Credit	50.00
12/03	CREDIT 1142 12/03/10 00037599	61.59
	AMAZON MKTPLACE PM	
	AMZN.COM/BILLWA	
12/07	Deposit	2,165.95
12/07	Deposit	1,808.88
12/07	Deposit Adjustment Credit	683.10
12/09	Deposit	5,389.00
12/09	Deposit	3,337.00
12/09	Deposit Adjustment Credit	1,120.00
12/20	Deposit	1,000.00

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ABSOLUTELY FREE BUSINESS CKING (Continued)

DEPOSITS AND OTHER CREDITS

Date	Description	Amount
12/30	Deposit	24,664.00
12/31	Deposit	3,725.50
12/31	Deposit	2,000.00
12/31	Deposit	1,900.00

OTHER DEBITS

Date	Description	Amount
12/01	HOME DEPOT 0140 PURCHASE POP	18,978.07-
	CHECK# 1026 VALD GA	
12/01	DBT CRD 2131 11/30/10 00071237	71.65-
	USA*WHAT ON EARTH	
	800-4412242 OH	
12/01	POS DEB 1544 12/01/10 00105587	38.97-
	FARMERS COOPERATIVE, INC	
	924 S. HARRY ST.	
	MADISON FL	
12/02	DBT CRD 1808 12/02/10 00013112	61.59-
	AMAZON MKTPLACE PM	
	AMZN.COM/BILLWA	
12/03	DBT CRD 2133 12/02/10 00057655	276.54-
	CSN*CSN Stores	
	800-6306104 MA	
12/03	POS DEB 1806 12/03/10 00493132	79.92-
	WAL-MART #2626	
	6868 U.S. HWY 129	
	LIVE OAK FL	
12/03	DBT CRD 2301 12/02/10 00049963	70.03-
	CORPORATE CASUALS	
	978-369-5935 MA	
12/06	DBT CRD 1103 12/04/10 00053611	293.69-
	JIMMIES FIRESTONE	

personal clothing

vehicle maintenance for  
personal vehicle

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ABSOLUTELY FREE BUSINESS CKING (Continued)

Date	Description	OTHER DEBITS	Amount
12/06	MADISON FL DBT CRD 0529 12/04/10 00080743 ZAZZLE.COM 800-980-9890 CA		152.52-
12/06	DBT CRD 1427 12/04/10 00074456 WALMART.COM WALMART.COM AR		63.60-
12/06	DBT CRD 1257 12/04/10 00022083 LOVES COUNTRY 0000 LEE FL		25.30-
12/06	DBT CRD 1942 12/05/10 00838055 CHEVRON 00356350 MADISON FL		11.80-
12/07	Deposit Adjustment Debit		20.00-
12/07	DBT CRD 0225 12/07/10 00048616 USPS POSTAL ST6610 800-3447779 MO		150.60-
12/07	POS DEB 1520 12/07/10 00299536 FARMERS COOPERATIVE, INC 924 S. HORRY ST. MADISON FL		38.97-
12/08	POS DEB 1908 12/07/10 73192017 Wal-Mart Super Center 2626 WAL-SAMS LIVE OAK FL		157.47-
12/08	DBT CRD 2233 12/07/10 00049962 CORPORATE CASUALS 978-369-5935 MA		68.02-
12/08	DBT CRD 1445 12/08/10 00921783 CHEVRON 00356350 MADISON FL		30.05-
12/09	Deposit Adjustment Debit		110.00-
12/09	POS DEB 2016 12/08/10 13444175 PETSMART INC 1		356.83-

why walmart.com?

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ABSOLUTELY FREE BUSINESS CKING (Continued)

Date	Description	OTHER DEBITS	Amount
	1700 NORMAN DRIVE VALDOSTA GA		
12/09	DBT CRD 0533 12/09/10 00064196 TRACTOR SUPPLY #12 VALDOSTA GA		315.60-
12/09	DBT CRD 0454 12/09/10 00002762 ALL AMERICAN WASTE 480-830-9195 AZ		129.98-
12/09	DBT CRD 1221 12/09/10 00075015 WALMART.COM WALMART.COM AR		71.12-
12/09	DBT CRD 1738 12/09/10 00744254 CHEVRON 00356350 MADISON FL		41.42-
12/09	DBT CRD 2133 12/08/10 00000545 OVR*OVERSTOCK.COM 800-8432446 UT		29.98-
12/09	POS DEB 1442 12/09/10 00148317 FARMERS COOPERATIVE, INC 924 S. HARRY ST. MADISON FL		25.98-
12/10	ProgressEngyFl CUST BILLSPPD		422.45-
12/10	DBT CRD 0513 12/10/10 00010712 ZAZZLE.COM 800-980-9890 CA		119.40-
12/10	DBT CRD 1017 12/10/10 00830506 CHEVRON 00356350 MADISON FL		50.48-
12/13	DBT CRD 1603 12/11/10 00001016 MADISON VETERINARY MADISON FL		1,987.83-
12/13	DBT CRD 0125 12/11/10 00022196 DIRECT MEDICAL		162.87-

questionable

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ABSOLUTELY FREE BUSINESS CKING (Continued)

Date	Description	OTHER DEBITS	Amount
12/13	ALABASTER AL POS DEB 0032 12/12/10 00582525 WAL-MART #1205 1160 SOUTH SIXTH S MACCLENLY FL		149.44-
12/13	POS DEB 2012 12/10/10 83406986 Wal-Mart Super Center 2626 WAL-SAMS LIVE OAK FL		147.44-
12/13	DBT CRD 2253 12/10/10 00049966 CORPORATE CASUALS 978-369-5935 MA		117.02-
12/13	DBT CRD 0551 12/11/10 00020532 ZAZZLE.COM 800-980-9890 CA		66.30-
12/13	DBT CRD 0551 12/11/10 00040243 ZAZZLE.COM 800-980-9890 CA		55.85-
12/13	POS DEB 2056 12/11/10 00938662 KANGAROO EXPRE 6750 US 1 SOUTH SAINT AUGUSTIFL		40.19-
12/13	POS DEB 1449 12/13/10 00187739 FARMERS COOPERATIVE, INC 924 S. HARRY ST. MADISON FL		35.90-
12/13	DBT CRD 0621 12/12/10 00000882 ZAZZLE.COM 800-980-9890 CA		32.94-
12/13	DBT CRD 0621 12/12/10 00040587 ZAZZLE.COM 800-980-9890 CA		27.94-
12/14	DBT CRD 0037 12/14/10 00049484 DAYS INNS MADISON		178.68-

76 miles away. closest wal-mart 25 miles from CR

Gas in St. Augustine 141 miles away. Craig has family in the area.

local motel



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ABSOLUTELY FREE BUSINESS CKING (Continued)

Date	Description	OTHER DEBITS	Amount
12/14	MADISON FL POS DEB 2355 12/13/10 91625719 Wal-Mart Super Center 1082 WAL-SAMS JACKSONVILLE FL		176.47-
12/14	DBT CRD 0103 12/14/10 00035163 DIRECT MEDICAL ALABASTER AL		157.76-
12/14	DBT CRD 0519 12/14/10 00030502 ZAZZLE.COM 800-980-9890 CA		105.42-
12/14	DBT CRD 0519 12/14/10 00030459 ZAZZLE.COM 800-980-9890 CA		81.92-
12/14	DBT CRD 1219 12/14/10 00046998 LOVES COUNTRY 0000 LEE FL		37.13-
12/14	DBT CRD 0519 12/14/10 00030456 ZAZZLE.COM 800-980-9890 CA		32.94-
12/14	DBT CRD 1943 12/14/10 00990309 CHEVRON 00356350 MADISON FL		25.39-
12/15	POS DEB 1953 12/15/10 12428703 PETSMART INC 1 1700 NORMAN DRIVE VALDOSTA GA		408.99-
12/15	DBT CRD 0517 12/15/10 00050834 ZAZZLE.COM 800-980-9890 CA		75.82-
12/15	DBT CRD 1551 12/15/10 00010094 ALLIVET 305-5009944 FL		60.94-

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ABSOLUTELY FREE BUSINESS CKING (Continued)

Date	Description	OTHER DEBITS	Amount
12/15	DBT CRD 0517 12/15/10 00060037		58.95-
	ZAZZLE.COM		
	800-980-9890 CA		
12/15	POS DEB 1935 12/15/10 00008047		49.09-
	TRACTOR SUPPLY #12		
	VALDOSTA GA		
12/16	POS DEB 2154 12/15/10 19571769		60.04-
	Wal-Mart Super Center		
	0899 WAL-SAMS		
	VALDOSTA GA		
12/17	POS DEB 2315 12/16/10 21426349		218.99-
	Wal-Mart Super Center		
	3702 WAL-SAMS		
	JACKSONVILLE FL		
12/17	DBT CRD 1254 12/17/10 00069616		48.77-
	LOVES COUNTRY 0000		
	LEE FL		
12/20	DBT CRD 1543 12/19/10 00001009		1,548.16-
	MADISON VETERINARY		
	MADISON FL		
12/20	POS DEB 2053 12/18/10 13381665		126.25-
	PETSMART INC 1		
	1700 NORMAN DRIVE		
	VALDOSTA GA		
12/20	POS DEB 1518 12/20/10 00373348		53.85-
	FARMERS COOPERATIVE, INC		
	924 S. HARRY ST.		
	MADISON FL		
12/20	POS DEB 2123 12/18/10 55082142		32.87-
	Wal-Mart Super Center		
	0899 WAL-SAMS		
	VALDOSTA GA		
12/20	POS DEB 2011 12/18/10 00536140		25.30-
	PILOT #0073		

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ABSOLUTELY FREE BUSINESS CKING (Continued)

Date	Description	OTHER DEBITS	Amount
	3495 MADISON HWY VALDOSTA GA		
12/21	HOME DEPOT 0140 PURCHASE POP CHECK# 1051 VALD GA		11,739.89-
12/21	POS DEB 1952 12/21/10 12425985 PETSMART INC 2 10261 RIVER MARSH JACKSONVILLE FL		28.13-
12/22	DBT CRD 2245 12/21/10 00049968 CORPORATE CASUALS 978-369-5935 MA		303.21-
12/22	POS DEB 2002 12/21/10 13455272 PETSMART INC 2 10261 RIVER MARSH JACKSONVILLE FL		179.62-
12/22	POS DEB 2226 12/21/10 13190475 Wal-Mart Super Center 1173 WAL-SAMS JACKSONVILLE FL		56.62-
12/22	DBT CRD 1253 12/22/10 00091303 LOVES COUNTRY 0000 LEE FL		43.92-
12/23	DBT CRD 1536 12/23/10 00001015 MADISON VETERINARY MADISON FL		1,350.50-
12/23	POS DEB 2134 12/22/10 00242459 FLASH FOODS #272 1201 ST. AUGUSTINE VALDOSTA GA		20.11-
12/24	DBT CRD 0141 12/24/10 00061195 DIRECT MEDICAL ALABASTER AL		241.47-
12/24	DBT CRD 1048 12/24/10 00054970 AMAZON MKTPLACE PM		158.70-

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ABSOLUTELY FREE BUSINESS CKING (Continued)

Date	Description	OTHER DEBITS	Amount
12/24	AMZN.COM/BILLWA DBT CRD 2331 12/23/10 00049968 CORPORATE CASUALS 978-369-5935 MA		64.44-
12/27	DBT CRD 1206 12/26/10 00071824 SHOPWRANGLER.COM 336-332-5212 NC		249.14-
12/27	DBT CRD 2059 12/26/10 00010061 ALLIVET 305-5009944 FL		123.72-
12/27	DBT CRD 1445 12/27/10 00089992 Amazon.com AMZN.COM/BILLWA		81.27-
12/27	DBT CRD 1445 12/27/10 00089942 Amazon.com AMZN.COM/BILLWA		81.27-
12/27	DBT CRD 1451 12/27/10 00046041 AMAZON MKTPLACE PM AMZN.COM/BILLWA		49.89-
12/27	DBT CRD 1153 12/25/10 00057207 LOVES COUNTRY 0000 LEE FL		36.19-
12/27	POS DEB 1506 12/27/10 00434549 FARMERS COOPERATIVE, INC 924 S. HARRY ST. MADISON FL		35.90-
12/27	DBT CRD 0529 12/25/10 00000111 ZAZZLE.COM 800-980-9890 CA		27.94-
12/27	POS DEB 1443 12/27/10 00432175 SUNOCO 0948917000 551 WEST BASE STRE MADISON FL		23.70-

Personal clothing

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ABSOLUTELY FREE BUSINESS CKING (Continued)

Date	Description	OTHER DEBITS	Amount
12/28	DBT CRD 0041 12/28/10 00009393		138.86-
	DIRECT MEDICAL		
	ALABASTER AL		
12/28	DBT CRD 0041 12/28/10 00009396		87.47-
	DIRECT MEDICAL		
	ALABASTER AL		
12/29	DBT CRD 0014 12/29/10 00057944		54.02-
	SUPER 8 MADISON		
	MADISON FL		
12/29	POS DEB 1449 12/29/10 00466216		35.90-
	FARMERS COOPERATIVE, INC		
	924 S. HORRY ST.		
	MADISON FL		
12/30	Deposit Adjustment Debit		200.00-
12/30	DBT CRD 0101 12/30/10 00020557		185.43-
	DIRECT MEDICAL		
	ALABASTER AL		
12/30	DBT CRD 0101 12/30/10 00020556		95.97-
	DIRECT MEDICAL		
	ALABASTER AL		
12/30	DBT CRD 0042 12/30/10 00000632		54.02-
	SUPER 8 MADISON		
	MADISON FL		
12/30	DBT CRD 1453 12/30/10 00694698		27.43-
	CHEVRON 00356350		
	MADISON FL		
12/31	DBT CRD 2342 12/30/10 00049965		60.76-
	CORPORATE CASUALS		
	978-369-5935 MA		

Local Motel

Local Motel

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CHECKS IN NUMBER ORDER

Date	Check No	Amount	Date	Check No	Amount
12/16	993	419.70	12/01	1027	500.00
12/09	994	500.00	12/21	1051*	-See above-
12/20	995	950.00	12/20	1052	500.00
12/21	999*	800.00	12/29	1053	500.00
12/21	1000	500.00	12/30	1056*	700.00
12/01	1026*	-See above-			

\* Denotes missing check numbers

DAILY BALANCE INFORMATION

Date	Balance	Date	Balance	Date	Balance
12/01	30,394.00	12/13	38,462.46	12/23	19,007.03
12/02	30,332.41	12/14	37,666.75	12/24	18,542.42
12/03	29,967.51	12/15	37,012.96	12/27	17,833.40
12/06	29,420.60	12/16	36,533.22	12/28	17,607.07
12/07	33,868.96	12/17	36,265.46	12/29	17,017.15
12/08	33,613.42	12/20	34,029.03	12/30	40,418.30
12/09	41,878.51	12/21	20,961.01	12/31	47,983.04
12/10	41,286.18	12/22	20,377.64		

-----END OF STATEMENT-----