

SUNTRUST BANK
P O BOX 622227
ORLANDO FL 32862-2227

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8/31/2008 175/0 /31
2261
08/31/2008



Account
Statement



HELP FIND CAYLEE M ANTHONY TRUST
UAD 07292008
BICHLER & KELLEY PA
807 W MORSE BLVD STE 201
WINTER PARK FL 32789-3726

Questions? Please call
1-800-786-8787

THANK YOU FOR BANKING WITH SUNTRUST. TO LEARN MORE ABOUT HOW SUNTRUST CAN MEET YOUR FINANCIAL SERVICES NEEDS, PLEASE VISIT OUR WEB SITE AT WWW.SUNTRUST.COM

Account Summary	Account Type	Account Number	Statement Period
	FREE BUSINESS CHECKING	2261	08/01/2008 - 08/31/2008

Description	Amount	Description	Amount
Beginning Balance	\$20.03	Average Balance	\$1,179.48
Deposits/Credits	\$1,972.00	Average Collected Balance	\$1,074.96
Checks	\$270.00	Number of Days in Statement Period	31
Withdrawals/Debits	\$15.00		
Ending Balance	\$1,707.03		

Deposits/Credits	Date	Amount	Serial #	Description	Date	Amount	Serial #	Description
	08/07	5.00		DEPOSIT	08/15	10.00		DEPOSIT
	08/07	20.00		DEPOSIT	08/15	60.00		DEPOSIT
	08/08	650.00		DEPOSIT	08/18	352.00		DEPOSIT
	08/12	10.00		DEPOSIT	08/29	360.00		DEPOSIT
	08/14	5.00		DEPOSIT				
	08/04	500.00		INCOMING FEDWIRE CR TRN #012943				
Deposits/Credits: 10				Total Items Deposited: 11				

Checks	Check Number	Amount	Date Paid	Check Number	Amount	Date Paid	Check Number	Amount	Date Paid
	93	270.00	08/27						
Checks: 1									

Withdrawals/Debits	Date Paid	Amount	Serial #	Description
	08/04	15.00		INCOMING FEDWIRE TRANSFER FEE TRN #012943
Withdrawals/Debits: 1				

Balance Activity History	Date	Balance	Collected Balance	Date	Balance	Collected Balance
	08/01	20.03	20.03	08/14	1,195.03	1,195.03
	08/04	505.03	505.03	08/15	1,265.03	1,195.03
	08/07	530.03	530.03	08/18	1,617.03	1,617.03
	08/08	1,180.03	530.03	08/27	1,347.03	1,347.03
	08/11	1,180.03	1,180.03	08/29	1,707.03	1,347.03
	08/12	1,190.03	1,190.03			

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2261
08/31/2008



Account
Statement

BENJAMIN KELLER III
507 HURON BLVD #201
WINTER PARK, FL 32787
407 599 5777

083

Aug 25, 2008

Pay to the order of George Anthony \$ 270.00/100

Two hundred seventy and 00/100 Dollars

SUNTRUST
For T. Winter

2261-0093-0000029000

Ck # 93 08/27 \$270.00

Invoice



Date	Invoice #
8/22/2008	472

Bill To

George
 George Anthony
 4937 Hopespring Dr.
 Orlando, Fla 32829

PAID

Ship To

George
 George Anthony
 4937 Hopespring Dr.
 Orlando, FL 32829

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			8/22/2008			

Quantity	Item Code	Description	Price Each	Amount
50	3 Color Print	Small	1.35	67.50
75	3 Color Print	Medium	1.35	101.25
50	3 Color Print	Large	1.35	67.50
25	3 Color Print	X-Large	1.35	33.75
		Tax	6.50%	0.00

			Total	\$270.00
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