

INDEX OF DOCUMENTS PRODUCED FROM NATIONAL CITY BANK

Statement from	Statement to	Bank	Account No	Source	Open Balance	Closing Balance
09/01/06	09/30/06		2575323	Production – 1 page	0.00	32,929.41
10/01/06	10/31/06		2575323	Production – 1 page	32,929.41	31,435.23
11/01/06	11/30/06		2575323	Production – 1 page	27,376.88	4,697.84
12/01/06	12/31/06		2575323	Production – 1 page	4,697.84	90,773.33
07/07/07	01/31/07		2575323	Production – 1 page	90,773.33	25,924.37
02/01/07	02/28/07		2575323	Production – 1 page	25,924.37	16,937.61
03/01/07	30/31/037		2575323	Production – 1 page	16,937.61	92,470.95
04/01/07	04/13/07		2575323	Production – 1 page	92,470.95	59,324.56
04/14/07	04/30/07		2575323	Production – 1 page	59,324.56	54,204.93
05/01/07	05/31/07		2575323	Production – 1 page	54,240.93	38,299.88
06/01/07	06/29/07		2575323	Production – 1 page	38,299.88	21,122.57
06/30/07	07/31/07		2575323	Production – 1 page	21,122.57	6,106.52
08/01/07	08/31/07		2575323	Production – 1 page	6,106.52	3,167.18
09/01/07	09/28/07		2575323	Production – 1 page	3,167.18	3,167.18
09/29/07	10/31/07		2575323	Production – 1 page	3,167.18	3,167.18
11/31/07	11/30/07		2575323	Production – 1 page	3,167.18	2,952.34
12/01/07	12/31/07		2575323	Production – 1 page	2,952.34	2,952.34
01/01/08	01/31/08		2575323	Production – 1 page	2,952.34	2,952.34
02/01/08	02/29/08		2575323	Production – 1 page	2,952.34	2,952.34
03/01/08	03/31/08		2575323	Production – 1 page	2,952.34	2,952.34
04/01/08	04/30/08		2575323	Production – 1 page	2,952.34	2,952.34
05/01/08	05/30/08		2575323	Production – 1 page	2,952.34	2,952.34
05/31/08	06/30/08		2575323	Production – 1 page	2,952.34	2,952.34
07/01/08	07/31/08		2575323	Production – 1 page	2,952.34	2,952.34
08/01/08	08/39/08	Nat'l City Bank	2575323	Production – 4 pages	2,952.34	452.34
08/30/08	09/30/08	Nat'l City Bank	2575323	Production – 2 pages	452.34	452.34
10/01/08	10/31/08	Nat'l City Bank	2575323	Production – 4 pages	452.34	452.34

Statement from	Statement to	Bank	Account No	Source	Open Balance	Closing Balance
11/01/08	11/28/08	Nat'l City Bank	2575323	Production – 4 pages	452.34	452.34
11/29/08	12/31/08	Nat'l City Bank	2575323	Production – 2 pages	452.34	452.34
01/01/09	01/30/09	Nat'l City Bank	2575323	Production – 4 pages	452.34	452.34
01/31/09	02/27/09	Nat'l City Bank	2575323	Production – 2 pages	452.34	452.34
02/28/09	03/31/09	Nat'l City Bank	2575323	Production – 4 pages	452.34	452.34
04/01/09	04/30/09	Nat'l City Bank	2575323	Production – 2 pages	452.34	452.34
05/01/09	05/29/09	Nat'l City Bank	2575323	Production – 2 pages	452.34	452.34
05/30/09	06/30/09	Nat'l City Bank	2575323	Production – 2 pages	452.34	452.34
07/01/09	07/31/09	Nat'l City Bank	2575323	Production – 2 pages	452.34	452.34
08/01/09	08/31/09	Nat'l City Bank	2575323	Production – 2 pages	452.34	447.34
09/01/09	09/30/09	Nat'l City Bank	2575323	Production – 2 pages	447.34	442.34
10/01/09	10/30/09	Nat'l City Bank	2575323	Production – 2 pages	442.34	437.34
10/31/09	11/30/09	Nat'l City Bank	2575323	Production – 2 pages	437.34	432.34
12/01/09	12/31/09	Nat'l City Bank	2575323	Production – 2 pages	432.34	427.34
01/01/10	01/29/10	Nat'l City Bank	2575323	Production – 2 pages	427.34	422.34
01/31/10	02/26/10	Nat'l City Bank	2575323	Production – 2 pages	422.34	417.34
02/27/10	03/31/10	Nat'l City Bank	2575323	Production – 2 pages	417.34	412.34
04/01/10	04/30/10	Nat'l City Bank	2575323	Production – 2 pages	412.34	407.34
05/01/10	05/28/10	Nat'l City Bank	2575323	Production – 2 pages	407.34	402.34

Response to production dated July 23, 2010 but no other statements produced. Missing at least June statement