EXHIBIT B

LEGEND

LLGLND			Company		
	Heartland Bank '13 thru '18	TGC Account	5912		
	Heartland Bank '13 thru '18	Income Store Account	6498 Personal		
	Heartland Bank '13 thru '18	Money Market	9598		
	Heartland Bank '13 thru '18	Personal Checking	0.335		
	PNC '18 - 19	Personal Checking	6872		
	PNC '18 - 19	TGC Account	9798		
date	who between	amount personal	amount business	check # if avail	** Business or Probably Business **
1/1/2013	tgc 5912 to allan lundeen	\$6,000.00			
1/2/2013	tgc 5912 to Northern IL	\$117.90			
1/4/2013	tgc 5912 to ken courtright.	\$750.00			
1/7/2013	tgc 5912 to TCC		\$16.26		**
1/7/2013	tgc 5912 transfer to Courtright 0335	\$1,930.00			
1/7/2013	tgc 5912 to village of minooka	\$135.78			
1/8/2013	tgc 5912 transfer to Courtright 0335	\$1,070.00			
1/9/2013	income store 6498 to courtright 0335	\$5,000.00			
1/9/2013	tgc 5912 to Ken Courtright	\$500.00			
1/9/2013	income store 6498 to courtright 0335	\$5,000.00			
1/14/2013	tgc 5912 to atm		\$405.99		** Affiliate Summit Convention in Las Vegas.
1/16/2013	income store 6498 to courtright 0335	\$3,000.00			
1/16/2013	income store 6498 to courtright 0335	\$3,000.00			
1/28/2013	tgc 5912 to atm		\$205.99		** With Client
1/31/2013	tgc 5912 to joliet catholic high school	\$2,237.50			
2/1/2013	tgc 5912 to allan lundeen	\$6,000.00			
2/1/2013	tgc 5912 to ken courtright.	\$750.00			
2/4/2013	tgc 5912 to Northern IL	\$223.29			
2/5/2013	tgc 5912 transfer to Courtright 0335	\$180.00			
2/6/2013	income store 6498 to courtright 0335	\$3,500.00			
2/6/2013	income store 6498 to courtright 0335	\$3,500.00			
2/7/2013	tgc to TCC		\$16.26		**
2/12/2013	tgc 5912 transfer to Courtright 0335	\$600.00			
2/13/2013	tgc 5912 transfer to Courtright 0335	\$6,000.00			
2/20/2013	tgc 5912 transfer to Courtright 0335	\$420.00			
	tgc 5912 transfer to Courtright 0335	\$90.00			
	tgc 5912 payment to credit card		\$24.00	#1694	**
	income store 6498 to courtright 0335	\$5,000.00	•		
	income store 6498 to courtright 0335	\$5,000.00			
	income store 6498 to courtright 0335	\$4,000.00			
	income store 6498 to courtright 0335	\$4,000.00			
3/1/2013	tgc 5912 to allan lundeen	\$6,000.00			
*. *.	tgc 5912 to ken courtright.	\$750.00			
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date	who between	amount personal	amount business		** Business or Probably Business **
3/4/2013	tgc 5912 to tcc		\$16.26		**
3/4/2013	tgc 5912 to village of minooka.	\$146.99			
3/6/2013	tgc 5912 to Northern IL		\$193.81		**
3/11/2013	tgc 5912 to carsons		\$40.93		**
3/11/2013	tgc 5912 to macys		\$75.55		**
3/11/2013	tgc 5912 to macys		\$76.11		**
3/11/2013	tgc 5912 to macys		\$324.08		**
3/25/2013	tgc 5912 to Vette	\$32.95		#1797	
3/29/2013	tgc 5912 to JCA **not tuition		\$300.00		**
3/29/2013	tgc 5912 transfer to Courtright 0335	\$270.00			
3/30/2013	tgc 5912 to cash	\$1,500.00		#1741	
4/1/2013	tgc 5912 to ken courtright.	\$750.00			
4/1/2013	tgc 5912 to allan lundeen	\$6,000.00			
4/1/2013	tgc 5912 transfer to ken courtight 0335	\$6,000.00			
4/3/2013	tgc 5912 to tcc		\$16.26		**
4/5/2013	tgc 5912 to Northern IL	\$208.23			
4/8/2013	tgc 5912 transfer to ken courtight 0335	\$940.00			
4/9/2013	tgc 5912 transfer to ken courtight 0335	\$970.00			
4/15/2013	tgc 5912 transfer to ken courtight 0335	\$5,000.00			
4/19/2013	tgc 5912 transfer to ken courtight 0335	\$6,000.00			
4/22/2013	tgc 5912 atm		\$404.95		**
4/26/2013	tgc 5912 to IL Dept. of Revenue	\$8,480.31			
4/30/2013	tgc 5912 transfer to ken courtight 0335	\$780.00			
5/1/2013	tgc 5912 to ken courtright.	\$750.00			
5/1/2013	tgc 5912 to allan lundeen.	\$6,000.00			
5/1/2013	income store 6498 to courtright 0335	\$7,000.00			
5/3/2013	tgc to tcc		\$16.26		**
5/5/2013	tgc 5912 payment to credit card		\$200.00	#1752	**
5/5/2013	tgc 5912 to vette	\$32.95		#1754	
5/5/2013	tgc 5912 to Ninovan Lake	\$625.00		#1753	
5/5/2013	tgc 5912 to ninovan lake	\$625.00		#1753	
5/6/2013	tgc 5912 to Northern IL	\$148.07			
5/7/2013	tgc 5912 transfer to ken courtright 0335	\$1,420.00			0
5/8/2013	tgc 5912 transfer to ken courtright 0335	\$1,160.00			
5/13/2013	tgc 5912 transfer to ken courtright 0335	\$260.00			
5/14/2013	tgc 5912 transfer to ken courtright 0335	\$1,200.00			
5/15/2013	income store 6498 to courtright 0335	\$5,000.00			
5/16/2013	tgc 5912 to land images	\$570.00		#1756	
5/17/2013	tgc 5912 atm		\$203.25		**
5/21/2013	tgc 5912 to burns storage	\$75.00		#1758	
	income store 6498 to courtright 0335	\$2,500.00			

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date	who between	amount norsenal	amount business	chack # if avail	** Business or Probably Business **
	tgc 5912 to sport clips	amount personal	\$41.00	**	business of Probably Business ***
	tgc 5912 to sport clips		\$126.86	**	
	tgc 5912 to inchards		\$167.42	**	
	income store 6498 to courtright 0335	\$6,000.00	Ç107.42		
	tgc 5912 to village of minooka	\$130.01			
	tgc 5912 to ken courtright.	\$750.00			
	tgc 5912 to allan lundeen	\$6,000.00			
	tgc 5912 to tcc	, , , , , , ,	\$16.26	**	
	tgc 5912 to northern IL	\$87.61	, -		
6/5/2013	income store 6498 to courtright 0335	\$6,000.00			
	tgc 5912 to Jack Casto	\$250.00		#1762	
6/10/2013	tgc 5912 to kerri courtright		\$700.00	#1763 **	
6/10/2013	tgc 5912 transfer to ken courtright 0335	\$730.00			
6/11/2013	tgc 5912 to IRS	\$20,000.00		#1765	
6/11/2013	income store 6498 to courtright 0335	\$6,000.00			
6/19/2013	tgc 5912 transfer to ken courtright 0335	\$190.00			
6/20/2013	tgc 5912 transfer to ken courtright 0335	\$680.00			
6/21/2013	tgc 5912 transfer to ken courtright 0335	\$120.00			
6/24/2013	tgc 5912 transfer to ken courtright 0335	\$2,840.00			
	tgc 5912 transfer to ken courtright 0335	\$790.00			
	tgc 5912 to allan lundeen	\$6,000.00			
	income store 6498 to courtright 0335	\$7,000.00			
	tgc 5912 to JCA	\$2,529.00			
	tgc 5912 to IRS	\$8,000.00		#1802	
	tgc 5912 to ken courtright	\$750.00			
	5912 to tcc		\$16.26	**	
	tgc 5912 to Northern IL	\$46.96			
	tgc 5912 to land images	\$300.00		#1806	
	tgc 5912 transfer to ken courtright 0335	\$6,000.00			
	tgc 5912 transfer to ken courtright 0335	\$4,000.00			
	income store 6498 to courtright 0335	\$6,000.00			
	tgc 5912 to village of minooka	\$156.03			
	tgc 5912 transfer to ken courtright 0335	\$8,000.00			
	tgc 5912 to allan lundeen	\$6,000.00	40.5.50	**	
	tgc 5912 to bww	4=== 00	\$36.62	* *	
· · · ·	tgc 5912 to ken courtright	\$750.00			
8/5/2013		\$13.16			
8/5/2013	tgc 5912 to Northern IL	\$32.07			
8/5/2013	tgc 5912 to taco bell	\$17.30			
8/6/2013	tgc 5912 to tcc	\$16.26			
8/6/2013	tgc 5912 transfer to ken courtright 0335	\$5,000.00			

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date	who between	amount personal	amount business	check # if avail	** Business or Probably Business **
8/8/2013	tgc 5912 to IRS	\$56,376.76		#1812	
8/12/2013	tgc 5912 transfer to ken courtright 0335	\$4,000.00			
8/15/2013	tgc 5912 transfer to ken courtright 0335	\$480.00			
8/16/2013	tgc 5912 transfer to ken courtright 0335	\$1,370.00			
8/19/2013	tgc 5912 transfer to ken courtright 0335	\$940.00			
8/20/2013	tgc 5912 transfer to ken courtright 0335	\$1,460.00			
8/21/2013	income store 6498 to courtright 0335	\$4,700.00			
8/26/2013	tgc 5912 transfer to ken courtright 0335	\$1,620.00			
8/27/2013	income store 6498 to courtright 0335	\$5,000.00			
8/30/2013	tgc 5912 to JCA	\$2,500.00			
8/30/2013	tgc 5912 transfer to ken courtright 0335	\$800.00			
9/1/2013	tgc 5912 to allan lundeen	\$6,000.00			
9/1/2013	tgc 5912 to ken courtright	\$750.00			
9/3/2013	tgc 5912 to northern il	\$33.70			
9/3/2013	tgc 5912 transfer to ken courtright 0335	\$1,380.00			
9/4/2013	income store 6498 to courtright 0335	\$5,000.00			
9/5/2013	tgc 5912 to burger king		\$27.28		**
9/5/2013	tgc 5912 to tcc	\$16.26			
9/9/2013	tgc 5912 transfer to ken courtright 0335	\$700.00			
9/10/2013	income store 6498 to courtright 0335	\$5,000.00			
9/16/2013	income store 6498 to courtright 0335	\$2,500.00			
9/19/2013	income store 6498 to courtright 0335	\$6,000.00			
9/22/2013	tgc 5912 payment to credit card		\$4,000.00	#1829	**
9/22/2013	tgc 5912 to bank of america		\$998.90	#1826	**
9/22/2013	tgc 5912 to village of minooka	\$182.06			
9/26/2013	tgc 5912 transfer to ken courtright 0335	\$160.00			
9/27/2013	income store 6498 to courtright 0335	\$5,000.00			
10/1/2013	tgc 5912 to allan lundeen	\$6,000.00			
10/1/2013	tgc 5912 to ken courtright	\$750.00			
10/2/2013	income store 6498 to courtright 0335	\$4,000.00			
10/3/2013	tgc 5912 to tcc	\$16.26			
10/7/2013	tgc 5912 to atm		\$102.99		**
10/7/2013	tgc 5912 to traditions		\$56.64		**
	tgc 5912 transfer to ken courtright 0335	\$1,060.00			
	tgc 5912 transfer to ken courtright 0335	\$1,400.00			
	income store 6498 to courtright 0335	\$3,000.00			
	income store 6498 to courtright 0335	\$5,000.00			
	tgc 5912 to kerri courtright	\$1,000.00		#1839	
	tgc 5912 to bank of america		\$998.90	#1840	**
10/17/2013	income store 6498 to courtright 0335	\$2,000.00			
10/18/2013	tgc 5912 transfer to ken courtright 0335	\$3,000.00			

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date	who between	amount personal	amount business	check # if avail	** Business or Probably Business **
10/22/2013	tgc 5912 transfer to ken courtright 0335	\$460.00			
10/23/2013	tgc 5912 transfer to ken courtright 0335	\$7,000.00			
10/25/2013	tgc 5912 to kerri courtright		\$3,100.00	#1843	**
10/28/2013	tgc 5912 to 2Fer's	\$242.24			
10/30/2013	income store 6498 to courtright 0335	\$6,000.00			
10/31/2013	income store 6498 to courtright money market 9598	\$200.00			
10/31/2013	tgc 5912 to allan lundeen	\$6,000.00			
11/1/2013	tgc 5912 to bww		\$60.64		**
11/1/2013	tgc 5912 to ken courtright	\$750.00			
11/3/2013	tgc 5912 to village of minooka	\$150.65			
11/5/2013	income store 6498 to courtright 0335	\$5,000.00			
11/6/2013	tgc 5912 to tcc	\$16.26			
11/8/2013	tgc 5912 transfer to ken courtright 0335	\$40.00			
11/12/2013	income store 6498 to courtright 0335	\$3,500.00			
11/13/2013	tgc 5912 transfer to ken courtright 0335	\$8,000.00			
11/19/2013	income store 6498 to courtright 0335	\$4,900.00			
	tgc 5912 payment to credit card		\$3,800.00	#1848	**
11/25/2013	tgc 5912 transfer to ken courtright 0335	\$480.00			
11/26/2013	income store 6498 to courtright 0335	\$7,000.00			
11/29/2013	tgc 5912 to JCA	\$2,500.00			
12/1/2013	tgc 5912 to allan lundeeen	\$6,000.00			
12/1/2013	tgc 5912 to ken courtright	\$750.00			
12/2/2013	tgc 5912 to giordanos		\$51.63		**
12/2/2013	income store 6498 to courtright 0335	\$5,500.00			
	tgc 5912 to northern il	\$89.65			
	tgc 5912 to tcc	\$16.26			
	tgc 5912 transfer to ken courtright	\$350.00			
	tgc 5912 transfer to ken courtright	\$1,570.00			
	tgc 5912 transfer to ken courtright	\$2,030.00			
12/10/2013	income store 6498 to courtright 0335	\$3,000.00			
	income store 6498 to courtright 0335	\$3,000.00			
12/13/2013	tgc 5912 to land images	\$1,500.00		#1852	
	tgc 5912 to coffee		\$4.14		**
	tgc 5912 transfer to ken courtright	\$5,000.00			
	tgc 5912 payment to credit card		\$3,000.00	#1854	**
	tgc 5912 to Bank of america		\$998.90		**
	income store 6498 to courtright 0335	\$5,000.00			
	tgc 5912 to atm		\$405.99		**
	tgc 5912 transfer to ken courtright	\$1,020.00			
	tgc 5912 to allan lundeen	\$6,000.00			
1/1/2014	tgc 5912 to ken courtright	\$750.00			

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	date	who between	amount personal	amount business	check # if avail		** Business or Probably Business **
	1/2/2014	tgc 5912 to atm		\$405.99		**	•
	1/2/2014	tgc 5912 to northern il	\$173.00				
	1/2/2014	tgc 5912 to target	\$31.29				
	1/2/2014	tgc 5912 transfer to ken courtright 0335	\$310.00				
	1/3/2014	income store 6498 to courtright 0335	\$10,000.00				
	1/6/2014	tgc 5912 to tcc	\$16.26				
	1/13/2014	tgc 5912 to honda	\$355.00				
	1/21/2014	income store 6498 to courtright 0335	\$6,000.00				
	1/22/2014	tgc 5912 payment to credit card		\$2,905.95	#1501	**	
	1/24/2014	tgc 5912 to IL dept. of revenue	\$3,000.00				
		tgc 5912 to atm		\$400.00		**	
		tgc 5912 to chapin's restaurant		\$249.72		**	
		tgc 5912 to jca	\$2,500.00				
		C	\$6,000.00				
			\$750.00				
		tgc 5912 to village of minooka	\$128.36				
	2/3/2014	0	\$16.26				
_	2/4/2014	tgc 5912 to atm		\$405.99		**	
	2/4/2014	income store 6498 to courtright 0335	\$3,400.00				
		tgc 5912 to northern il	\$249.69				
		income store 6498 to courtright 0335	\$1,700.00				
		tgc 5912 to ken courtright 0335	\$580.00				
		income store 6498 to courtright 0335	\$900.00				
		tgc 5912 to ken courtright 0335	\$5,000.00				
		tgc 5912 to ninovan lake	\$325.00	40 -00 00	#1519		
		tgc 5912 payment to credit card		\$3,500.00	#1508	**	
		tgc 5912 to bank of america	4000.00	\$998.90		**	
		tgc 5912 transfer to ken courtright 0335	\$900.00				
		tgc 5912 to ken courtright 0335	\$6,000.00				
		tgc 5912 to ken courtright	\$750.00	¢44.00		**	
	3/3/2014	tgc 5912 to sport clips	¢16.26	\$41.00			
		tgc 5912 to tcc	\$16.26				
	3/6/2014	tgc 5912 transfer to ken courtright tgc 5912 transfer to ken courtright	\$1,300.00 \$600.00				
		tgc 5912 transfer to ken courtright tgc 5912 to IL dept. of revenue	\$9,000.00				
		income store 6498 to courtright 0335	\$4,000.00				
		tgc 5912 to Honda	\$1,500.00		#1514		
		tgc 5912 to Honda tgc 5912 village of minooka	\$1,500.00 \$156.06		#1514 #1515		
		income store 6498 to courtright 0335	\$2,000.00		#1J1J		
		tgc 5912 transfer to ken courtright	\$150.00				
		tgc 5912 transfer to ken courtright	\$6,000.00				
	3/24/2014	ISC 3312 Hansier to Ken Couldigill	,000.00				

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date	who between	amount personal	amount business	check # if avail	** Business or Probably Business **
	tgc 5912 payment to credit card	amount personal	\$35.00	**	•
	tgc 5912 to jca		\$300.00	**	
4/1/2014	,		\$334.00	**	
	tgc 5912 to ken courtright	\$750.00	,		
4/3/2014		\$9,016.86			
4/7/2014			\$50.00	**	
4/7/2014	tgc 5912 to fao schwarz ny,ny		\$132.75	**	
4/7/2014	tgc 5912 to the mens wearhouse ny,ny		\$79.50	**	
4/7/2014	income store 6498 to courtright 0335	\$5,000.00			
4/7/2014	tgc 5912 to Nicor Gas	\$319.33			
4/15/2014	income store 6498 to courtright 0335	\$2,000.00			
4/18/2014	tgc 5912 transfer to ken courtright	\$90.00			
4/21/2014	tgc 5912 transfer to ken courtright	\$3,500.00			
4/24/2014	tgc 5912 to bank of america		\$998.90	**	
4/28/2014	tgc 5912 to jewel		\$93.29	**	
4/28/2014	tgc 5912 to 2 fers	\$46.10			
	tgc 5912 transfer to ken courtright	\$50.00			
	tgc 5912 transfer to bww	\$56.13			
	tgc 5912 to stubhub	\$70.00			
4/30/2014	tgc 5912 transfer to 2fers	\$37.58			
	tgc 5912 to ken courtright	\$750.00			
	tgc 5912 to village of minooka	\$172.94			
	tgc 5912 to blues and shoes. Barefoot wine clients trip. CA		\$15.12	**	
	tgc 5912 to cvs pharmacy. Barefoot wine clients trip. CA		\$12.61	**	
	tgc 5912 to gamestop. Barefoot wine clients trip. CA		\$10.79	**	
	tgc 5912 to locitane. Barefoot wine clients trip. CA		\$12.96	**	
	tgc 5912 to the beat. Barefoot wine clients trip. CA		\$31.32	**	
	tgc 5912 to warm waters. Barefoot wine clients trip. CA		\$67.36	**	
5/5/2014		\$16.26			
	tgc 5912 transfer to ken courtright	\$6,000.00			
	tgc 5912 transfer to macys		\$141.78	**	
	tgc 5912 transfer to ken courtright	\$330.00			
	income store 6498 to courtright 0335	\$811.08			
	tgc 5912 transfer to ken courtright	\$4,000.00			
	tgc 5912 transfer to ken courtright	\$4,000.00	4000.00	**	
	tgc 5912 to bank of america		\$998.90	**	
	tgc 5912 to happy place café		\$72.59	**	
	tgc 5912 to home depot		\$10.74	**	
	tgc 5912 to menards		\$101.69	**	
	tgc 5912 to minecraft.net		\$0.22	**	
5/2//2014	tgc 5912 to minecraft.net		\$26.95	**	

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date	who between	amount personal	amount business	check # if avail	** Business or Probably Business **
	tgc 5912 to wal mart	amount personal	\$36.39	Check ii ii avaii	**
	income store 6498 to courtright 0335	\$5,000.00	400.00		
	tgc 5912 to ken courtright	\$750.00			
	tgc 5912 to nicor gas	\$86.96			
6/5/2014		\$3,500.00			
6/5/2014		\$16.26			
	tgc 5912 transfer to ken courtright	\$360.00			
	tgc 5912 to honda	\$355.00		#1910	
6/10/2014	tgc 5912 transfer to ken courtright	\$2,500.00			
6/11/2014	tgc 5912 to great clips		\$17.00		**
6/13/2014	income store 6498 to courtright 0335	\$1,600.00			
6/13/2014	tgc 5912 transfer to ken courtright	\$2,700.00			
6/20/2014	tgc 5912 to ninovan	\$786.00		#1917	
6/22/2014	tgc 5912 payment to credit card		\$4,000.00	#1920	**
6/23/2014	tgc 5912 to bank of america		\$998.90		**
6/23/2014	tgc 5912 transfer to ken courtright	\$4,500.00			
6/27/2014	tgc 5912 to jca	\$2,377.62			
6/27/2014	tgc 5912 to jca	\$2,377.62			
6/30/2014	income store 6498 to courtright 0335	\$4,000.00			
7/1/2014	tgc 5912 to land images		\$2,275.00	#1861	**
7/1/2014	tgc 5912 to ken courtright	\$750.00			
7/2/2014	tgc 5912 to dunkin coffee	\$4.02			
7/3/2014	tgc 5912 to dunkin coffee	\$2.07			
7/7/2014	tgc 5912 to great clips		\$17.00		**
	tgc 5912 to IRS	\$25,000.00			
7/7/2014	income store 6498 to courtright 0335	\$5,000.00			
7/7/2014	5	\$58.20			
	tgc 5912 to tcc	\$16.26			
	tgc village of minooka	\$138.65		#1863	
	tgc 5912 to honda	\$355.00			
	tgc 5912 transfer to ken courtright	\$660.00			
	income store 6498 to courtright 0335	\$5,000.00			
	tgc 5912 transfer to ken courtright	\$380.00			
	tgc 5912 to IRS	\$250,001.00			
	income store 6498 to courtright 0335	\$8,000.00			
	tgc 5912 to bank of america		\$998.90		**
	tgc 5912 to atm		\$265.99		**
	tgc 5912 to ken courtright	\$750.00			
	income store 6498 to courtright 0335	\$5,300.00			
	tgc 5912 to oakley (CA business trip. Not sure what this is.)	4. 44	\$76.76		**
8/12/2014	income store 6498 to courtright 0335	\$1,800.00			

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date	who between	amount personal	amount business	check # if avail	** Business or Probably Business **
	tgc 5912 to honda	\$355.00			2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
	tgc 5912 to brookstone. (CA trip)	₇ - 55.55	\$215.98		**
	tgc 5912 transfer to ken courtright	\$1,000.00	,		
	tgc 5912 payment to credit card	, ,	\$4,000.00	#1874	**
	tgc 5912 to jewel		\$9.75		**
	tgc 5912 transfer to ken courtright	\$310.00	·		
	tgc 5912 transfer to ken courtright	\$2,060.00			
	tgc 5912 transfer to ken courtright	\$4,000.00			
	tgc 5912 to bank of america		\$998.90		**
	tgc 5912 transfer to ken courtright	\$5,000.00			
	tgc 5912 to jca	\$2,440.62			
8/29/2014	tgc 5912 to jca	\$2,440.63			
9/1/2014	tgc 5912 to ken courtright	\$750.00			
9/3/2014	income store 6498 to courtright 0335	\$2,700.00			
	tgc 5912 to nicor gas	\$40.33			
9/3/2014	tgc 5912 transfer to ken courtright	\$6,000.00			
9/4/2014	tgc 5912 to 2fers	\$76.10			
9/8/2014	tgc 5912 to credit card payment		\$5,000.00		**
9/8/2014	tgc 5912 to twin rail pub		\$81.19		**
9/10/2014	tgc 5912 to credit card payment		\$10,000.00		**
9/10/2014	tgc 5912 transfer to ken courtright	\$7,000.00			
9/15/2014	tgc 5912 to honda	\$355.00			
9/16/2014	income store 6498 to courtright 0335	\$5,000.00			
9/22/2014	tgc 5912 to credit card payment		\$6,000.00		**
9/22/2014	income store 6498 to courtright money market 9598	\$50.00			
9/22/2014	tgc 5912 transfer to ken courtright mm	\$50.00			
9/22/2014	tgc 5912 transfer to mortgage	\$200.00			
9/24/2014	tgc 5912 to bank of america		\$998.90		**
9/24/2014	income store 6498 to courtright 0335	\$2,000.00			
9/25/2014	tgc 5912 to credit card payment		\$7,000.00		**
9/26/2014	tgc 5912 to ace hardware		\$138.11		**
9/28/2014	tgc 5912 to ninovan	\$400.00		#1883	
9/29/2014	income store 6498 to courtright money market 9598	\$50.00			
9/29/2014	tgc 5912 to village of minooka	\$154.10			
9/29/2014	tgc 5912 transfer to ken courtright	\$3,000.00			
9/29/2014	tgc 5912 transfer to ken courtright mm	\$50.00			
9/29/2014	tgc 5912 transfer to mortgage	\$200.00			
10/1/2014	tgc 5912 to ken courtright	\$750.00			
10/2/2014	tgc 5912 to credit card payment		\$5,000.00		**
10/6/2014	tgc 5912 to nicor gas	\$37.17			
10/6/2014	tgc 5912 transfer to ken courtright	\$3,000.00			

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date	who between	amount personal	amount business	check # if avail	** Business or Probably Business **
10/6/2014	tgc 5912 transfer to ken courtright mm	\$50.00			
	tgc 5912 transfer to mortgage	\$200.00			
10/7/2014	tgc 5912 to jc penney	\$12.18			
10/7/2014	tgc 5912 transfer to ken courtright	\$1,880.00			
10/14/2014	tgc 5912 to honda	\$355.00			
10/14/2014	tgc 5912 transfer to ken courtright	\$3,000.00			
10/14/2014	tgc 5912 transfer to ken courtright mm	\$50.00			
10/14/2014	tgc 5912 transfer to mortgage	\$200.00			
10/15/2014	tgc 5912 to credit card payment		\$6,000.00	**	:
10/15/2014	tgc 5912 to macys credit card		\$83.49	**	:
10/16/2014	tgc 5912 transfer to ken courtright	\$3,000.00			
10/20/2014	tgc 5912 transfer to ken courtright	\$3,000.00			
10/20/2014	tgc 5912 transfer to ken courtright mm	\$50.00			
10/20/2014	tgc 5912 transfer to mortgage	\$200.00			
10/21/2014	tgc 5912 to life insurance	\$450.00			
10/22/2014	tgc 5912 to amex payment		\$102.76	**	:
10/22/2014	tgc 5912 to credit card payment		\$5,000.00	**	:
10/22/2014	tgc 5912 to irs		\$962.77	#1889 **	•
10/22/2014	income store 6498 to courtright 0335	\$3,600.00			
10/22/2014	tgc 5912 to land images	\$465.00		#1888	
10/24/2014	tgc 5912 to bank of america		\$998.90	**	•
10/27/2014	tgc 5912 transfer to ken courtright	\$3,000.00			
10/27/2014	tgc 5912 transfer to ken courtright mm	\$50.00			
10/27/2014	tgc 5912 transfer to mortgage	\$200.00			
10/29/2014	tgc 5912 transfer to ken courtright	\$2,000.00			
10/31/2014	tgc 5912 to jca		\$115.00	**	•
11/1/2014	tgc 5912 to ken courtright	\$750.00			
11/2/2014	tgc 5912 village of minooka	\$143.08		#1890	
	tgc 5912 to casey's gen store		\$59.12	**	•
11/3/2014	tgc 5912 to credit card payment		\$3,000.00	**	•
11/3/2014	tgc 5912 to credit card payment		\$5,000.00	**	•
11/3/2014	tgc 5912 to nicor gas	\$51.86			
	tgc 5912 transfer to ken courtright mm	\$50.00			
	tgc 5912 transfer to mortgage	\$200.00			
	tgc 5912 to IRS	\$16,000.00			
	income store 6498 to courtright 0335	\$900.00			
	tgc 5912 to credit card payment		\$4,500.00	**	•
	income store 6498 to courtright 0335	\$2,500.00			
11/10/2014	tgc 5912 to dollar general		\$8.08	**	
11/10/2014	tgc 5912 to menards		\$21.24	**	ı
11/10/2014	tgc 5912 to dunkin coffee	\$4.25			

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date who between	amount personal	amount business	check # if avail	** Business or Probably Business **
11/10/2014 tgc 5912 transfer to ken courtright	\$3,000.00			
$11/10/2014~{ m tgc}$ 5912 transfer to ken courtright m	m \$50.00			
11/10/2014 tgc 5912 transfer to mortgage	\$200.00			
11/12/2014 tgc 5912 to credit card payment		\$3,000.00	**	
11/12/2014 tgc 5912 to great clips		\$18.00	**	
11/12/2014 tgc 5912 to home depot		\$10.79	**	
11/13/2014 tgc 5912 to honda	\$355.00			
11/14/2014 tgc 5912 transfer to ken courtright	\$2,000.00			
11/17/2014 tgc 5912 transfer to ken courtright	\$3,000.00			
11/17/2014 tgc 5912 transfer to ken courtright	\$6,000.00			
11/17/2014 tgc 5912 transfer to ken courtright m	m \$50.00			
11/17/2014 tgc 5912 transfer to mortgage	\$200.00			
11/19/2014 tgc 5912 to columbus life	\$450.50			
11/19/2014 tgc 5912 to credit card payment		\$6,000.00	**	
11/21/2014 tgc 5912 transfer to ken courtright	\$8,000.00			
11/24/2014 tgc 5912 to bank of america		\$998.90	**	
11/24/2014 tgc 5912 to credit card payment		\$1,127.87	**	
11/24/2014 tgc 5912 to credit card payment		\$8,000.00	**	
11/24/2014 tgc 5912 transfer to ken courtright	\$3,000.00			
11/25/2014 tgc 5912 to IRS	\$8,200.00			
11/26/2014 tgc 5912 to credit card payment		\$6,350.00	**	
11/28/2014 tgc 5912 to JCA	\$2,765.62			
11/28/2014 tgc 5912 to JCA	\$2,765.63			
11/30/2014 tgc 5912 to land images	\$1,020.00		#1682	
12/1/2014 tgc 5912 to ken courtright	\$750.00			
12/1/2014 tgc 5912 transfer to ken courtright	\$3,000.00			
12/1/2014 tgc 5912 transfer to ken courtright m	n \$50.00			
12/1/2014 tgc 5912 transfer to mortgage	\$200.00			
12/4/2014 tgc 5912 to nicor gas	\$103.55			
12/5/2014 tgc 5912 to credit card payment		\$7,000.00	**	
12/8/2014 tgc 5912 transfer to ken courtright	\$3,000.00			
12/8/2014 tgc 5912 transfer to ken courtright m	m \$50.00			
12/8/2014 tgc 5912 transfer to mortgage	\$200.00			
12/11/2014 tgc 5912 to credit card payment		\$7,100.00	**	
12/11/2014 tgc 5912 transfer to ken courtright	\$2,000.00			
12/15/2014 tgc 5912 to honda	\$355.00			
12/15/2014 tgc 5912 transfer to ken courtright	\$3,000.00			
12/15/2014 tgc 5912 transfer to ken courtright m	m \$50.00			
12/15/2014 tgc 5912 transfer to mortgage	\$200.00			
12/17/2014 tgc 5912 to life insurance	\$450.50			
12/17/2014 tgc 5912 transfer to ken courtright	\$2,000.00			

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date	who between	amount personal	amount business	check # if avail		** Business or Probably Business **
12/19/2014	tgc 5912 to credit card payment		\$10,000.00		**	
12/21/2014	tgc 5912 payment to credit card		\$2,287.28	#1685	**	
12/22/2014	tgc 5912 transfer to ken courtright	\$3,000.00				
12/22/2014	tgc 5912 transfer to ken courtright mm	\$50.00				
12/22/2014	tgc 5912 transfer to mortgage	\$200.00				
12/23/2014	tgc 5912 to credit card payment		\$1,543.75		**	
12/23/2014	tgc 5912 to credit card payment		\$5,000.00		**	
12/24/2014	tgc 5912 to bank of america		\$998.90		**	
12/26/2014	tgc 5912 to credit card payment		\$79.00		**	
12/26/2014	tgc 5912 transfer to ken courtright	\$2,000.00				
12/29/2014	tgc 5912 transfer to ken courtright	\$3,000.00				
12/29/2014	tgc 5912 transfer to ken courtright mm	\$50.00				
12/29/2014	tgc 5912 transfer to mortgage	\$200.00				
12/31/2014	tgc 5912 to credit card payment		\$10,000.00		**	
1/1/2015	tgc 5912 to ken courtright	\$750.00				
1/2/2015	tgc 5912 to nicor gas	\$188.80				
1/5/2015	tgc 5912 transfer to ken courtright	\$3,000.00				
1/5/2015	tgc 5912 transfer to ken courtright mm	\$50.00				
1/5/2015	tgc 5912 transfer to mortgage	\$200.00				
1/6/2015	tgc 5912 to village of minooka	\$135.20				
1/9/2015	tgc 5912 to credit card payment		\$8,000.00		**	
1/12/2015	tgc 5912 transfer to ken courtright	\$3,000.00				
1/12/2015	tgc 5912 transfer to ken courtright mm	\$50.00				
1/12/2015	tgc 5912 transfer to mortgage	\$200.00				
1/15/2015	tgc 5912 to credit card payment		\$160.75		**	
1/16/2015	tgc 5912 to credit card payment		\$8,000.00		**	
1/20/2015	tgc 5912 to columbus life	\$450.50				
1/20/2015	tgc 5912 transfer to ken courtright	\$3,000.00				
1/20/2015	tgc 5912 transfer to ken courtright mm	\$50.00				
1/20/2015	tgc 5912 transfer to mortgage	\$200.00				
1/21/2015	tgc 5912 to credit card payment		\$6,000.00		**	
1/22/2015	tgc 5912 to credit card payment		\$1,747.08		**	
1/26/2015	tgc 5912 to bank of america		\$998.90		**	
1/26/2015	tgc 5912 to credit card payment		\$6,000.00		**	
1/26/2015	tgc 5912 to credit card payment		\$9,136.22		**	
1/26/2015	tgc 5912 transfer to ken courtright	\$3,000.00				
1/26/2015	tgc 5912 transfer to ken courtright mm	\$50.00				
1/26/2015	tgc 5912 transfer to mortgage	\$200.00				
1/28/2015	tgc 5912 transfer to ken courtright	\$2,000.00				
1/30/2015	tgc 5912 to jca	\$2,440.62				
1/30/2015	tgc 5912 to jca	\$2,440.63				

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date	who between	amount personal	amount business	check # if avail	** Business or Probably Business **
2/1/2015	tgc 5912 to ken courtright	\$750.00			
2/2/2015	tgc 5912 to credit card payment		\$9,136.22	**	
2/2/2015	tgc 5912 to credit card payment		\$10,000.00	**	
2/2/2015	tgc 5912 transfer to ken courtright	\$3,000.00			
2/2/2015	tgc 5912 transfer to ken courtright mm	\$50.00			
2/2/2015	tgc 5912 transfer to mortgage	\$200.00			
2/5/2015	tgc 5912 to credit card payment		\$7,000.00	**	
	tgc 5912 to credit card payment		\$2,267.60	**	
	tgc 5912 transfer to ken courtright	\$3,000.00			
2/9/2015	tgc 5912 transfer to ken courtright mm	\$50.00			
2/9/2015	tgc 5912 transfer to mortgage	\$200.00			
2/12/2015	tgc 5912 to credit card payment		\$8,006.00	**	
	tgc 5912 to credit card payment		\$9,000.00	**	
2/12/2015	tgc 5912 transfer to ken courtright	\$2,000.00			
2/13/2015	tgc 5912 to honda	\$355.00			
	tgc 5912 transfer to ken courtright	\$3,000.00			
2/17/2015	tgc 5912 transfer to ken courtright mm	\$50.00			
	tgc 5912 transfer to mortgage	\$200.00			
	tgc 5912 to credit card payment		\$122.66	**	
	tgc 5912 to colubus life	\$450.50			
	tgc 5912 to credit card payment		\$15,000.00	**	
2/20/2015	tgc 5912 to credit card payment		\$15,000.00	**	
2/23/2015	tgc 5912 to bank of america		\$998.90	**	
2/23/2015	tgc 5912 transfer to ken courtright	\$3,000.00			
2/23/2015	tgc 5912 transfer to ken courtright mm	\$50.00			
	tgc 5912 transfer to mortgage	\$200.00			
2/24/2015	tgc 5912 to credit card payment		\$243.68	**	
	tgc 5912 to credit card payment		\$35.00	**	
	tgc 5912 to jc penney cc	\$82.66			
	tgc 5912 transfer to ken courtright	\$2,000.00			
	tgc 5912 to ken courtright	\$750.00			
	tgc 5912 to credit card payment		\$1,998.00	**	
	tgc 5912 to credit card payment		\$10,000.00	**	
	tgc 5912 transfer to ken courtright	\$3,000.00			
	tgc 5912 transfer to ken courtright mm	\$50.00			
	tgc 5912 transfer to mortgage	\$200.00			
	tgc 5912 to credit card payment		\$6,000.00	**	
	tgc 5912 to credit card payment		\$12,516.10	**	
3/5/2015	tgc 5912 to nicor gas	\$185.63			
3/5/2015	tgc 5912 transfer to ken courtright	\$2,000.00			
3/9/2015	tgc 5912 transfer to ken courtright	\$3,000.00			

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date	who between	amount personal	amount business	check # if avail	** Business or Probably Business **
3/9/2015	tgc 5912 transfer to ken courtright mm	\$50.00			
3/9/2015	tgc 5912 transfer to mortgage	\$200.00			
3/11/2015	tgc 5912 to credit card payment		\$7,000.00	**	
3/13/2015	tgc 5912 to honda	\$355.00			
3/16/2015	tgc 5912 transfer to ken courtright	\$3,000.00			
3/16/2015	tgc 5912 transfer to ken courtright mm	\$50.00			
3/16/2015	tgc 5912 transfer to mortgage	\$200.00			
3/17/2015	tgc 5912 to credit card payment		\$3,000.00	**	
3/18/2015	tgc 5912 to colubus life	\$450.50			
3/20/2015	tgc 5912 to credit card payment		\$5,000.00	**	
3/23/2015	tgc 5912 to bank of america		\$998.90	**	
3/23/2015	tgc 5912 to credit card payment		\$22,000.00	**	
	tgc 5912 transfer to ken courtright	\$3,000.00			
	tgc 5912 transfer to ken courtright mm	\$150.00			
	tgc 5912 transfer to mortgage	\$400.00			
	tgc 5912 transfer to ken courtright	\$2,000.00			
3/25/2015	tgc 5912 transfer to ken courtright	\$2,000.00			
3/27/2015	tgc 5912 to credit card payment		\$15,000.00	**	
	tgc 5912 to jca		\$300.00	**	
	tgc 5912 to jca		\$300.00	**	
3/30/2015	tgc 5912 transfer to ken courtright	\$3,000.00			
3/30/2015	tgc 5912 transfer to ken courtright mm	\$150.00			
3/30/2015	tgc 5912 transfer to mortgage	\$400.00			
3/31/2015	tgc 5912 to credit card payment		\$1,300.00	**	
	tgc 5912 to credit card payment		\$5,024.20	**	
	tgc 5912 transfer to ken courtight	\$2,000.00			
	tgc 5912 to credit card payment		\$15,000.00	**	
	tgc 5912 transfer to ken courtight	\$3,000.00			
	tgc 5912 transfer to ken courtright mm	\$150.00			
	tgc 5912 transfer to mortgage	\$400.00			
4/7/2015	tgc 5912 to credit card payment		\$2,022.98	**	
4/7/2015	tgc 5912 to nicor gas	\$186.48			
	tgc 5912 to credit card payment		\$9,000.00	**	
	tgc 5912 to village of minooka	\$157.39			
	tgc 5912 transfer to ken courtight	\$2,000.00			
	tgc 5912 to honda	\$355.00			
	tgc 5912 transfer to ken courtight	\$3,000.00			
	tgc 5912 transfer to ken courtright mm	\$150.00			
4/13/2015	tgc 5912 transfer to mortgage	\$400.00			
4/15/2015	tgc 5912 to credit card payment		\$4,900.00	**	
4/15/2015	tgc 5912 to credit card payment		\$7,000.00	**	

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	date	who between	amount personal	amount business	check # if avail	** Business or Probably Business **
	4/15/2015	tgc 5912 to credit card payment		\$16,884.19	**	
17.07.002.005 17.07.002.00	4/17/2015	tgc 5912 to columbus life	\$450.50			
	4/20/2015	tgc 5912 payment to credit card		\$35,000.00	**	
	4/20/2015	tgc 5912 transfer to ken courtight	\$3,000.00			
A/22/2015 tg. 5912 to credit card payment \$2,136.56 ** A/22/2015 tg. 5912 transfer to ken courtight \$12,000.00 \$2,000.00	4/20/2015	tgc 5912 transfer to ken courtright mm	\$150.00			
	4/20/2015	tgc 5912 transfer to mortgage	\$400.00			
4/23/2015 tgc 5912 transfer to ken courtight \$12,000.00 ** 4/24/2015 tgc 5912 to credit card payment \$33.00 ** 4/27/2015 tgc 5912 to credit card payment \$30.00.00 ** 4/27/2015 tgc 5912 transfer to ken courtight \$3,000.00 ** 4/27/2015 tgc 5912 transfer to ken courtight \$3,000.00 ** 4/27/2015 tgc 5912 transfer to ken courtight \$150.00 ** 4/27/2015 tgc 5912 transfer to mortgage \$400.00 ** 5/4/2015 tgc 5912 transfer to mortgage \$400.00 ** 5/4/2015 tgc 5912 transfer to ken courtright \$3,000.00 ** 5/4/2015 tgc 5912 transfer to ken courtright \$3,000.00 ** 5/4/2015 tgc 5912 transfer to ken courtright \$3,000.00 ** 5/4/2015 tgc 5912 transfer to ken courtright \$3,000.00 ** 5/4/2015 tgc 5912 transfer to ken courtright \$3,000.00 ** 5/4/2015 tgc 5912 transfer to ken courtright \$3,000.00 ** 5/4/2015 tgc 5912 transfer to ken courtright \$3,000.00 ** 5/11/2015 tgc 5912 transfer to ken courtright \$3,000.00 ** 5/11/2015 tgc 5912 transfer to ken courtright \$3,000.00 ** 5/11/2015 tgc 5912 transfer to ken courtright \$3,000.00 ** 5/11/2015 tgc 5912 transfer to ken courtright \$3,000.00 ** 5/11/2015 tgc 5912 transfer to ken courtright \$3,000.00 ** 5/11/2015 tgc 5912 transfer to ken courtright \$3,000.00 ** 5/11/2015 tgc 5912 transfer to ken courtright \$3,000.00 ** 5/11/2015 tgc 5912 transfer to ken courtright \$3,000.00 ** 5/11/2015 tgc 5912 transfer to ken courtright \$3,000.00 ** 5/11/2015 tgc 5912 transfer to ken courtright \$3,000.00 ** 5/11/2015 tgc 5912 transfer to ken courtright \$3,000.00 ** 5/11/2015 tgc 5912 transfer to ken courtright \$3,000.00 ** 5/11/2015 tgc 5912 transfer to ken courtright \$3,000.00 ** 5/11/2015 tgc 5912 transfer to ken courtright \$3,000.00 ** 5/12/2015 tgc 5912 transfer to ken courtright \$3,000.00 ** 5/12/2015 tg	4/22/2015	tgc 5912 to credit card payment		\$2,136.56	**	
4/24/2015	4/22/2015	tgc 5912 transfer to ken courtight	\$2,000.00			
	4/23/2015	tgc 5912 transfer to ken courtight	\$12,000.00			
4/27/2015 1gc 5912 transfer to ken courtight \$3,000.00 \$3,000.00 \$4/27/2015 1gc 5912 transfer to ken courtight \$3,000.00 \$3,000.00 \$4/27/2015 1gc 5912 transfer to ken courtight \$750.00 \$4/27/2015 1gc 5912 to credit card payment \$750.00 \$4/284.27 \$4/284.27 \$4/284.27 \$4/284.27 \$4/284.20 \$4/2	4/24/2015	tgc 5912 to bank of america		\$998.90	**	
	4/27/2015	tgc 5912 to credit card payment		\$35.00	**	
4/27/2015 tgc 5912 transfer to ken courtright mm \$150.00 4/27/2015 tgc 5912 transfer to mortgage \$400.00 5/1/2015 tgc 5912 to credit card payment \$10,050.00 ** 5/1/2015 tgc 5912 to credit card payment \$4,284.27 ** 5/4/2015 tgc 5912 transfer to ken courtright \$3,000.00 ** 5/4/2015 tgc 5912 transfer to ken courtright mm \$150.00 ** 5/4/2015 tgc 5912 transfer to ken courtright mm \$150.00 ** 5/4/2015 tgc 5912 transfer to ken courtright mm \$150.00 ** 5/6/2015 tgc 5912 transfer to ken courtright mm \$4,000.00 ** 5/7/2015 tgc 5912 to credit card payment \$22,226.81 ** 5/11/2015 tgc 5912 transfer to ken courtright mm \$150.00 ** 5/11/2015 tgc 5912 transfer to ken courtright mm \$100.00 ** 5/11/2015 tgc 5912 transfer to ken courtright \$2,000.00 ** 5/11/2015 tgc 5912 transfer to ken courtright \$2,000.00 ** 5/18/2015 tgc 5912	4/27/2015	tgc 5912 to credit card payment		\$7,005.00	**	
4/27/2015 tc 5912 transfer to mortgage \$400.00 ** 4/30/2015 tgc 5912 to credit card payment \$10,050.00 ** 5/1/2015 tgc 5912 to ken courtright \$750.00 ** 5/4/2015 tgc 5912 transfer to ken courtright \$3,000.00 ** 5/4/2015 tgc 5912 transfer to ken courtright mm \$150.00 ** 5/4/2015 tgc 5912 transfer to ken courtright mm \$150.00 ** 5/4/2015 tgc 5912 transfer to mortgage \$400.00 ** 5/4/2015 tgc 5912 to credit card payment \$4,000.00 ** 5/7/2015 tgc 5912 to credit card payment \$2,000.00 ** 5/11/2015 tgc 5912 transfer to ken courtright \$3,000.00 ** 5/11/2015 tgc 5912 transfer to ken courtright \$3,000.00 ** 5/11/2015 tgc 5912 transfer to ken courtright \$1,000.00 ** 5/11/2015 tgc 5912 transfer to ken courtright \$2,000.00 ** 5/18/2015 tgc 5912 transfer to ken courtright \$3,000.00 ** 5/18/2015	4/27/2015	tgc 5912 transfer to ken courtight	\$3,000.00			
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Sylvation Sylv	5/1/2015	tgc 5912 to ken courtright	\$750.00			
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5/26/2015 tgc 5912 transfer to ken courtright mm \$150.00 5/26/2015 tgc 5912 transfer to mortgage \$400.00			\$2,000.00			
5/26/2015 tgc 5912 transfer to mortgage \$400.00			\$3,000.00			
	5/26/2015	tgc 5912 transfer to ken courtright mm	\$150.00			
5/27/2015 tgc 5912 to credit card payment \$6,000.00 **	5/26/2015	tgc 5912 transfer to mortgage	\$400.00			
	5/27/2015	tgc 5912 to credit card payment		\$6,000.00	**	

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date	who between	amount personal	amount business	check # if avail	** Business or Probably Business **
5/27/2015	tgc 5912 to city of minooka	\$15.76		#1984	
5/27/2015	tgc 5912 to IL dept. of revenue	\$2,475.29		#1991	
5/27/2015	tgc 5912 to IL dept. of revenue	\$7,132.00		#1988	
5/31/2015	tgc 5912 transfer to ken courtright	\$2,000.00			
6/1/2015	tgc 5912 transfer to ken courtright	\$3,000.00			
6/1/2015	tgc 5912 transfer to ken courtright mm	\$150.00			
6/1/2015	tgc 5912 transfer to mortgage	\$400.00			
6/2/2015	tgc 5912 payment to credit card		\$2,141.28	*:	*
6/4/2015	tgc 5912 payment to credit card		\$7,800.00	*	*
6/5/2015	tgc 5912 payment to credit card		\$4,000.00	*	*
6/7/2015	tgc 5912 to kerri courtright	\$770.00		#1921	
	tgc 5912 payment to credit card		\$36,656.27	*	*
6/8/2015	tgc 5912 to nicor gas	\$57.79			
	tgc 5912 transfer to ken courtright	\$3,000.00			
	tgc 5912 transfer to ken courtright mm	\$150.00			
6/8/2015	tgc 5912 transfer to mortgage	\$400.00			
	tgc 5912 payment to credit card		\$4,200.00	*:	
6/9/2015	tgc 5912 payment to credit card		\$4,800.00	*	*
	tgc 5912 to inspire school of dance	\$780.00		#1925	
6/9/2015	tgc 5912 to war zone	\$550.00			
6/11/2015	tgc 5912 to meridian medical		\$126.06	#1932 **	*
	tgc 5912 to drs. Talbot and smith	\$12.20		#1934	
6/11/2015	tgc 5912 to epic group	\$161.50		#1931	
6/11/2015	tgc 5912 to hinsdale asthma & allergy	\$320.00		#1930	
	tgc 5912 to joliet radiological	\$15.77		#1927	
	tgc 5912 to morris hospital	\$127.26		#1933	
6/11/2015	tgc 5912 to morris hospital	\$150.00		#1928	
	tgc 5912 payment to credit card		\$3,400.00	*	
	tgc 5912 to nordstrom		\$350.00	*:	*
6/15/2015	tgc 5912 to honda	\$355.00			
	tgc 5912 transfer to ken courtright	\$3,000.00			
6/15/2015	tgc 5912 transfer to ken courtright mm	\$150.00			
	tgc 5912 transfer to mortgage	\$400.00			
	tgc 5912 payment to credit card		\$346.27	*:	
	tgc 5912 to walter e smithe		\$1,691.39	#1935 *	*
	tgc 5912 to kerri courtright	\$770.00		#1937	
	tgc 5912 to columbus life	\$450.50			
	tgc 5912 to walter e smithe	\$4,505.86			
	tgc 5912 toneiman marcus	\$375.00		#1938	
	tgc 5912 payment to credit card		\$3,800.00	*:	
6/18/2015	tgc 5912 payment to credit card		\$4,000.00	*	*

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date	who between	amount personal	amount business	check # if avail	k	** Business or Probably Business **
6/18/2015	tgc 5912 payment to credit card		\$4,100.00		**	
6/20/2015	tgc 5912 creative digital masters	\$35.00		#1939		
6/22/2015	tgc 5912 payment to credit card		\$6,000.00		**	
6/22/2015	tgc 5912 payment to credit card		\$14,000.00		**	
6/22/2015	tgc 5912 to kerri courtright	\$1,100.00		#1941		
6/22/2015	tgc 5912 transfer to ken courtright	\$3,000.00				
6/22/2015	tgc 5912 transfer to ken courtright mm	\$150.00				
6/22/2015	tgc 5912 transfer to mortgage	\$400.00				
6/23/2015	tgc 5912 payment to credit card		\$2,762.76		**	
6/23/2015	tgc 5912 payment to credit card		\$3,700.00		**	
6/23/2015	tgc 5912 payment to credit card		\$13,000.00		**	
6/23/2015	tgc 5912 payment to credit card		\$13,100.00		**	
6/25/2015	tgc 5912 to IRS		\$30,000.00		**	
6/26/2015	tgc 5912 to jca	\$2,652.62				
6/26/2015	tgc 5912 to jca	\$2,652.63				
6/29/2015	tgc 5912 transfer to ken courtright	\$3,000.00				
6/29/2015	tgc 5912 transfer to ken courtright mm	\$150.00				
6/29/2015	tgc 5912 transfer to mortgage	\$400.00				
6/30/2015	tgc 5912 payment to credit card		\$6,000.00		**	
6/30/2015	tgc 5912 payment to credit card		\$8,390.27		**	
6/30/2015	tgc 5912 to kerri courtright	\$770.00		#1942		
6/30/2015	tgc 5912 to Mr. allgood	\$30.00		#1943		
7/1/2015	tgc 5912 to ken courtright	\$750.00				
7/2/2015	tgc 5912 payment to credit card		\$8,000.00		**	
7/2/2015	tgc 5912 to innovative design	\$350.00		#2003		
7/2/2015	tgc 5912 to nordstrom	\$350.00		#1944		
7/3/2015	tgc 5912 payment to credit card		\$5,500.00		**	
7/3/2015	tgc 5912 payment to credit card		\$12,000.00		**	
7/4/2015	tgc 5912 to cordell lewis	\$350.00		#1946		
7/6/2015	tgc 5912 to american marble	\$2,500.00		#2008		
7/6/2015	tgc 5912 to Jim Wilson	\$2,450.00		#2007		
7/6/2015	tgc 5912 to kerri courtright	\$770.00		#1947		
7/6/2015	tgc 5912 to nicor	\$35.94				
7/6/2015	tgc 5912 transfer to ken courtright	\$3,000.00				
7/6/2015	tgc 5912 transfer to ken courtright mm	\$150.00				
7/6/2015	tgc 5912 transfer to mortgage	\$400.00				
7/7/2015	tgc 5912 to innovative design	\$540.00		#1958		
7/8/2015	tgc 5912 to american marble	\$1,000.00		#1959		
7/8/2015	tgc 5912 to war zone	\$337.00		#1948		
7/10/2015	tgc 5912 payment to credit card		\$6,000.00		**	
7/10/2015	tgc 5912 to IL dept. of revenue	\$7,332.00		#1964		

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740/2015 15 15 15 15 15 15 15	date	who between	amount personal	amount business	check # if avail	** Business or Probably Business **
7/12/2015 Igc. 5912 to IRS \$1,570.00 #1966 7/13/2015 Igc. 5912 payment to credit card \$5,250.00 ** 7/13/2015 Igc. 5912 to Inhorda \$355.00 ** 7/13/2015 Igc. 5912 transfer to ken courtright mm \$150.00 ** 7/13/2015 Igc. 5912 transfer to mortgage \$400.00 ** 7/14/2015 Igc. 5912 to IRS \$4,110.98 ** 7/14/2015 Igc. 5912 payment to credit card \$4,000.00 #1969 ** 7/14/2015 Igc. 5912 payment to credit card \$4,000.00 #1969 ** 7/15/2015 Igc. 5912 payment to credit card \$4,300.00 #1969 ** 7/15/2015 Igc. 5912 payment to credit card \$4,300.00 #1969 ** 7/15/2015 Igc. 5912 to Imlke mass \$4,300.00 #1979 ** 7/15/2015 Igc. 5912 to Imlke mass \$4,300.00 #1974 ** 7/15/2015 Igc. 5912 to Imlke mass \$4,000.00 #1974 ** 7/12/2015 Igc. 5912 to Imlke mass \$4,0	7/10/2015	tgc 5912 to IRS	\$35,000.00		#1965	
7/13/2015 12 12 12 13 13 13 13 14 14 14 15 15 14 14 14	7/10/2015	tgc 5912 to walter e smithe	\$1,232.61			
17/13/2015 18/15/2015 18/	7/12/2015	tgc 5912 to IRS	\$1,570.00		#1966	
7/13/2015 tgc 5912 transfer to ken courtright	7/13/2015	tgc 5912 payment to credit card		\$5,250.00		**
7/13/2015 tg. 5912 transfer to ken courtright mm 515.00 7/13/2015 tg. 5912 transfer to mortgage \$400.00 7/14/2015 tg. 5912 to IRS \$4,110.98 7/14/2015 tg. 5912 to IRS \$4,000.00 #1969 *** 7/15/2015 tg. 5912 payment to credit card \$313.19 *** *** 7/15/2015 tg. 5912 payment to credit card \$1,650.00 #1969 *** 7/15/2015 tg. 5912 to mike mass \$1,650.00 #1979 *** 7/15/2015 tg. 5912 to mike mass \$4,300.00 #1974 ** 7/15/2015 tg. 5912 to kelky construction \$5,000.00 #1974 ** 7/15/2015 tg. 5912 to kelky construction \$5,000.00 #1974 ** 7/15/2015 tg. 5912 to kelky construction \$5,000.00 #1974 ** 7/15/2015 tg. 5912 to kelky construction \$5,000.00 #1974 ** 7/12/2015 tg. 5912 to kelky construction \$1,000.00 ** ** 7/12/2015 tg. 5912 to kelky construction	7/13/2015	tgc 5912 to honda	\$355.00			
7/13/2015 ½c S912 transfer to mortgage \$400.00 7/14/2015 ½c S912 payment to credit card \$8,000.00 ** 7/14/2015 ½c S912 to lon \$4,000.00 #1969 ** 7/15/2015 ½c S912 to onv \$4,000.00 #1969 ** 7/15/2015 ½c S912 payment to credit card \$313.00 #1967 ** 7/15/2015 ½c S912 to kerri courtright \$1,050.00 #1979 ** 7/15/2015 ½c S912 to kerri courtright \$4,300.00 #1979 ** 7/15/2015 ½c S912 to kerri courtright \$1,050.00 #1979 ** 7/15/2015 ½c S912 to kelly construction \$5,000.00 #1979 ** 7/15/2015 ½c S912 to kelly construction \$5,000.00 #1979 ** 7/15/2015 ½c S912 to kelly construction \$5,000.00 #1979 ** 7/20/2015 ½c S912 to kelly construction \$5,000.00 #1974 ** 7/20/2015 ½c S912 to keri courtright \$3,000.00 ** ** 7/20/2015	7/13/2015	tgc 5912 transfer to ken courtright	\$3,000.00			
7/14/2015 tgc 5912 payment to credit card \$4,110.98 \$4,110	7/13/2015	tgc 5912 transfer to ken courtright mm	\$150.00			
7/14/2015 1gc 5912 to IRS	7/13/2015	tgc 5912 transfer to mortgage	\$400.00			
7/14/2015 tgc 5912 to now	7/14/2015	tgc 5912 payment to credit card		\$8,000.00		**
17,15/2015 tg. 5912 payment to credit card \$4,300.00 *** 7/15/2015 tg. 5912 to kerri courtright \$1,650.00 #1967 *** 7/15/2015 tg. 5912 to kerri courtright \$1,650.00 #1979 *** 7/15/2015 tg. 5912 to insige school of dance \$315.00 \$4,300.00 #1979 *** 7/15/2015 tg. 5912 to insige school of dance \$315.00 #1975 *** 7/15/2015 tg. 5912 to columbus life \$450.50 #1974 *** 7/10/2015 tg. 5912 to kerli courtright \$450.50 #1974 *** 7/20/2015 tg. 5912 transfer to ken courtright \$450.50 *** 7/20/2015 tg. 5912 transfer to ken courtright \$150.00 *** 7/20/2015 tg. 5912 transfer to ken courtright \$150.00 *** 7/20/2015 tg. 5912 transfer to ken courtright \$150.00 *** 7/20/2015 tg. 5912 transfer to ken courtright \$150.00 *** 7/20/2015 tg. 5912 transfer to ken courtright \$3,000.00 *** 7/20/2015 tg. 5912 transfer to ken courtright \$3,000.00 *** 7/20/2015 tg. 5912 transfer to ken courtright \$3,000.00 *** 7/20/2015 tg. 5912 transfer to ken courtright \$3,000.00 *** 7/20/2015 tg. 5912 transfer to ken courtright \$3,000.00 *** 7/20/2015 tg. 5912 transfer to ken courtright \$150.00 *** 7/20/2015 tg. 5912 transfer to ken courtright \$150.00 *** 7/20/2015 tg. 5912 transfer to ken courtright \$150.00 *** 7/20/2015 tg. 5912 payment to credit card \$6,000.00 *** 7/20/2015 tg. 5912 payment to credit card \$7,859.11 *** 7/28/2015 tg. 5912 payment to credit card \$8,000.00 *** 8/3/2015 tg. 5912 payment to credit card \$7,032.74 *** 8/3/2015 tg. 5912 payment to credit card \$7,032.74 *** 8/3/2015 tg. 5912 transfer to ken courtright \$150.00 \$7,032.74 *** 8/3/2015 tg. 5912 transfer to ken courtright \$150.00 \$7,032.74 *** 8/3/2015 tg. 5912 transfer to ken courtright \$150.00 \$7,032.74 *** 8/3/2015 tg. 5912 transfer to ken courtright \$150.00 \$7,032.74 *** 8/3/2015 tg. 5912 transfer to ken courtright \$150.00	7/14/2015	tgc 5912 to IRS	\$4,110.98			
7/15/2015 gc 5912 payment to credit card \$4,300.00 ** 7/15/2015 tgc 5912 to kerri courtright \$1,650.00 #1967 ** 7/15/2015 tgc 5912 to inspire school of dance \$315.00 #1979 ** 7/15/2015 tgc 5912 to kelly construction \$5,000.00 #1974 ** 7/15/2015 tgc 5912 to kelly construction \$5,000.00 #1974 ** 7/15/2015 tgc 5912 to keri courtright \$2,200.00 ** ** 7/20/2015 tgc 5912 transfer to ken courtright \$3,000.00 ** ** 7/20/2015 tgc 5912 transfer to ken courtright mm \$150.00 ** ** 7/20/2015 tgc 5912 transfer to ken courtright mm \$150.00 ** ** 7/21/2015 tgc 5912 payment to credit card \$3,359.59 ** 7/21/2015 tgc 5912 payment to credit card \$47.00 ** ** 7/21/2015 tgc 5912 transfer to ken courtright \$3,000.00 ** ** 7/21/2015 tgc 5912 payment to credit card \$6,000.00 <	7/14/2015	tgc 5912 to onv		\$4,000.00	#1969	**
17/15/2015 tg. 5912 to kerri courtright \$1,650.00	7/15/2015	tgc 5912 payment to credit card		\$313.19		**
7/15/2015 tgc 5912 to mike mass \$4,300.00 #1979 ** 7/15/2015 tgc 5912 to inspire school of dance \$315.00 #1975 7/15/2015 tgc 5912 to kelly construction \$5,000.00 #1974 7/17/2015 tgc 5912 to columbus life \$450.50 ** 7/20/2015 tgc 5912 to columbus life \$2,200.00 ** 7/20/2015 tgc 5912 to kerri courtright \$3,000.00 ** 7/20/2015 tgc 5912 transfer to ken courtright mm \$150.00 ** 7/21/2015 tgc 5912 transfer to ken courtright mm \$150.00 ** 7/21/2015 tgc 5912 payment to credit card \$47.00 ** 7/21/2015 tgc 5912 payment to credit card \$47.00 ** 7/21/2015 tgc 5912 transfer to ken courtright mm \$150.00 ** 7/21/2015 tgc 5912 transfer to ken courtright mm \$150.00 ** 7/28/2015 tgc 5912 transfer to ken courtright mm \$150.00 ** 7/28/2015 tgc 5912 payment to credit card \$6,000.00 ** 7/28/2015 <td>7/15/2015</td> <td>tgc 5912 payment to credit card</td> <td></td> <td>\$4,300.00</td> <td></td> <td>**</td>	7/15/2015	tgc 5912 payment to credit card		\$4,300.00		**
7/15/2015 tgc 5912 to inspire school of dance \$315.00 #1975 7/15/2015 tgc 5912 to kelly construction \$5,000.00 #1974 7/17/2015 tgc 5912 to columbus life \$450.50 ** 7/20/2015 tgc 5912 to kenri courtright \$2,200.00 ** 7/20/2015 tgc 5912 transfer to ken courtright mm \$150.00 ** 7/20/2015 tgc 5912 transfer to ken courtright mm \$400.00 ** 7/21/2015 tgc 5912 transfer to mortgage \$400.00 ** 7/21/2015 tgc 5912 transfer to mortgage \$4,203.64 ** 7/21/2015 tgc 5912 payment to credit card \$3,359.59 ** 7/21/2015 tgc 5912 payment to credit card \$3,300.00 ** 7/21/2015 tgc 5912 transfer to ken courtright mm \$150.00 ** 7/22/2015 tgc 5912 payment to credit card \$6,000.00 ** 7/28/2015 tgc 5912 payment to credit card \$7,859.11 ** 7/28/2015 tgc 5912 payment to credit card \$7,000.00 ** 8/3/2015 tgc	7/15/2015	tgc 5912 to kerri courtright		\$1,650.00	#1967	**
7/15/2015 Egc 5912 to kelly construction \$5,000.00 #1974 7/17/2015 Egc 5912 to columbus life \$450.50 ** 7/20/2015 Egc 5912 to kerri courtright \$2,200.00 ** 7/20/2015 Egc 5912 transfer to ken courtright mm \$150.00 ** 7/20/2015 Egc 5912 transfer to mortgage \$400.00 ** 7/21/2015 Egc 5912 payment to credit card \$4,203.64 ** 7/22/2015 Egc 5912 payment to credit card \$4,203.64 ** 7/21/2015 Egc 5912 payment to credit card \$47.00 ** 7/27/2015 Egc 5912 transfer to ken courtright mm \$150.00 ** 7/27/2015 Egc 5912 transfer to ken courtright mm \$150.00 ** 7/27/2015 Egc 5912 payment to credit card \$6,000.00 ** 7/28/2015 Egc 5912 payment to credit card \$8,100.00 ** 8/3/2015 Egc 5912 payment to credit card \$6,000.00 ** 8/3/2015 Egc 5912 payment to credit card \$7,032.74 * 8/3/2015 Egc 5912 tran	7/15/2015	tgc 5912 to mike mass		\$4,300.00	#1979	**
7/17/2015 tgc 5912 to columbus life \$450.50 7/20/2015 tgc 5912 transfer to ken courtright \$2,200.00 ** 7/20/2015 tgc 5912 transfer to ken courtright \$3,000.00 ** 7/20/2015 tgc 5912 transfer to ken courtright mm \$150.00 ** 7/20/2015 tgc 5912 transfer to mortgage \$400.00 ** 7/21/2015 tgc 5912 payment to credit card \$3,359.59 ** 7/22/2015 tgc 5912 payment to credit card \$47.00 ** 7/27/2015 tgc 5912 transfer to ken courtright \$3,000.00 ** 7/27/2015 tgc 5912 transfer to ken courtright mm \$150.00 ** 7/27/2015 tgc 5912 transfer to ken courtright mm \$150.00 ** 7/28/2015 tgc 5912 payment to credit card \$6,000.00 ** 7/28/2015 tgc 5912 payment to credit card \$7,859.11 ** 8/3/2015 tgc 5912 payment to credit card \$7,000.00 ** 8/3/2015 tgc 5912 payment to credit card \$7,032.74 ** 8/3/2015 tgc 5912 transfer t	7/15/2015	tgc 5912 to inspire school of dance	\$315.00		#1975	
7/20/2015 tgc 5912 to kerri courtright \$2,200.00 ** 7/20/2015 tgc 5912 transfer to ken courtright mm \$150.00 7/20/2015 tgc 5912 transfer to ken courtright mm \$150.00 7/20/2015 tgc 5912 transfer to ken courtright mm \$400.00 7/21/2015 tgc 5912 to IRS \$4,203.64 ** 7/21/2015 tgc 5912 payment to credit card \$3,359.59 ** 7/27/2015 tgc 5912 transfer to ken courtright \$3,000.00 ** 7/27/2015 tgc 5912 transfer to ken courtright mm \$150.00 ** 7/27/2015 tgc 5912 payment to credit card \$6,000.00 ** 7/28/2015 tgc 5912 payment to credit card \$8,100.00 ** 7/28/2015 tgc 5912 payment to credit card \$8,100.00 ** 8/1/2015 tgc 5912 payment to credit card \$6,000.00 ** 8/3/2015 tgc 5912 payment to credit card \$7,032.74 ** 8/3/2015 tgc 5912 payment to credit card \$7,032.74 * 8/3/2015 tgc 5912 transfer to ken courtright mm \$150.00	7/15/2015	tgc 5912 to kelly construction	\$5,000.00		#1974	
7/20/2015 tgc 5912 transfer to ken courtright mm	7/17/2015	tgc 5912 to columbus life	\$450.50			
7/20/2015 tgc 5912 transfer to ken courtright mm \$150.00 7/20/2015 tgc 5912 transfer to mortgage \$400.00 7/21/2015 tgc 5912 to IRS \$4,203.64 ** 7/22/2015 tgc 5912 payment to credit card \$3,359.59 ** 7/27/2015 tgc 5912 transfer to ken courtright \$3,000.00 ** 7/27/2015 tgc 5912 transfer to ken courtright mm \$150.00 ** 7/28/2015 tgc 5912 payment to credit card \$6,000.00 ** 7/28/2015 tgc 5912 payment to credit card \$6,000.00 ** 7/28/2015 tgc 5912 payment to credit card \$8,100.00 ** 8/3/2015 tgc 5912 payment to credit card \$8,000.00 ** 8/3/2015 tgc 5912 payment to credit card \$7,859.11 ** 8/3/2015 tgc 5912 payment to credit card \$7,000.00 ** 8/3/2015 tgc 5912 payment to credit card \$7,000.00 ** 8/3/2015 tgc 5912 payment to credit card \$7,032.74 * 8/3/2015 tgc 5912 transfer to ken courtright mm \$150.00 ** 8/3/2015 tgc 5912 payment to credi	7/20/2015	tgc 5912 to kerri courtright		\$2,200.00		**
7/20/2015 tgc 5912 transfer to mortgage \$400.00 7/21/2015 tgc 5912 to IRS \$4,203.64 *** 7/21/2015 tgc 5912 payment to credit card \$3,359.59 ** 7/27/2015 tgc 5912 payment to credit card \$47.00 ** 7/27/2015 tgc 5912 transfer to ken courtright \$3,000.00 ** 7/27/2015 tgc 5912 transfer to mortgage \$400.00 ** 7/28/2015 tgc 5912 payment to credit card \$6,000.00 ** 7/28/2015 tgc 5912 payment to credit card \$7,859.11 ** 7/28/2015 tgc 5912 payment to credit card \$8,100.00 ** 8/1/2015 tgc 5912 to ken courtright \$750.00 ** 8/3/2015 tgc 5912 payment to credit card \$6,000.00 ** 8/3/2015 tgc 5912 payment to credit card \$7,032.74 ** 8/3/2015 tgc 5912 transfer to ken courtright \$3,000.00 ** 8/3/2015 tgc 5912 transfer to ken courtright mm \$150.00 ** 8/3/2015 tgc 5912 transfer to ken courtright \$	7/20/2015	tgc 5912 transfer to ken courtright	\$3,000.00			
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7/27/2015 tgc 5912 transfer to ken courtright \$3,000.00 \$1	7/22/2015	tgc 5912 payment to credit card		\$3,359.59		**
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8/3/2015 tgc 5912 payment to credit card \$7,032.74 ** 8/3/2015 tgc 5912 transfer to ken courtright \$3,000.00 8/3/2015 tgc 5912 transfer to ken courtright mm \$150.00 8/3/2015 tgc 5912 transfer to mortgage \$400.00 8/5/2015 tgc 5912 payment to credit card \$8,050.00 8/5/2015 tgc 5912 to nicor \$39.71 8/7/2015 tgc 5912 transfer to ken courtright \$8,000.00	8/1/2015	tgc 5912 to ken courtright	\$750.00			
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8/3/2015 tgc 5912 transfer to ken courtright mm \$150.00 8/3/2015 tgc 5912 transfer to mortgage \$400.00 8/5/2015 tgc 5912 payment to credit card \$8,050.00 ** 8/5/2015 tgc 5912 to nicor \$39.71 8/7/2015 tgc 5912 transfer to ken courtright \$8,000.00	8/3/2015	tgc 5912 payment to credit card		\$7,032.74		**
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8/5/2015 tgc 5912 to nicor \$39.71 8/7/2015 tgc 5912 transfer to ken courtright \$8,000.00	8/3/2015	tgc 5912 transfer to mortgage	\$400.00			
8/7/2015 tgc 5912 transfer to ken courtright \$8,000.00	8/5/2015			\$8,050.00		**
	8/5/2015	tgc 5912 to nicor	\$39.71			
8/10/2015 tgc 5912 transfer to ken courtright \$3,000.00	8/7/2015	tgc 5912 transfer to ken courtright	\$8,000.00			
	8/10/2015	tgc 5912 transfer to ken courtright	\$3,000.00			

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\$1,000 \$	date	who between	amount personal	amount business	check # if avail	** Business or Probably Business **
\$11/1015 \$12.5012 to hondstrom	8/10/2015	tgc 5912 transfer to ken courtright mm	\$150.00			
8/13/2015 tgc 5912 to honda 3355.00 ** 8/13/2015 tgc 5912 payment to credit card \$15,030.00 ** 8/16/2015 tgc 5912 payment to credit card \$15,033.95 #2045 8/16/2015 tgc 5912 to angelina \$137.03 #2046 8/17/2015 tgc 5912 transfer to ken courtright \$3,000.00 #2066 8/17/2015 tgc 5912 transfer to ken courtright mm \$150.00 #2067 8/17/2015 tgc 5912 payment to credit card \$400.00 #2067 8/19/2015 tgc 5912 payment to credit card \$2,000.00 #2067 8/19/2015 tgc 5912 payment to credit card \$2,000.00 #2067 8/24/2015 tgc 5912 payment to credit card \$2,000.00 #2067 8/24/2015 tgc 5912 payment to credit card \$2,000.00 #2068 8/24/2015 tgc 5912 payment to credit card \$3,000.00 #2068 8/24/2015 tgc 5912 payment to credit card \$4,000.00 #2068 8/24/2015 tgc 5912 payment to credit card \$3,000.00 #2068 8/24/2015	8/10/2015	tgc 5912 transfer to mortgage	\$400.00			
\$1,372.015 \$1,59.21 \$2,59.2	8/11/2015	tgc 5912 to nordstrom	\$250.00		#2047	
\$1,300.00 \$1,300.00 \$1,0	8/13/2015	tgc 5912 to honda		\$355.00	*	*
\$117,003 by \$137,003 by \$137,003 by \$137,003 by \$137,003 by \$145,000 by \$145,0	8/13/2015	tgc 5912 payment to credit card		\$3,500.00	*	*
\$15/2015 \$10 c 5912 transfer to ken courtright	8/13/2015	tgc 5912 payment to credit card		\$15,033.96	*	*
\$1/17/2015 15 15 15 15 15 15 15	8/16/2015	tgc 5912 to angelina	\$137.03		#2045	
8/17/2015 1gc 5912 transfer to ken courtright mm \$150.00 \$187/2015 1gc 5912 payment to credit card \$450.00 \$187/2015 1gc 5912 payment to credit card \$450.00 \$187/2015 1gc 5912 payment to credit card \$2,000.00 \$10,333.30 \$10,400.00 \$10,333.30 \$10,400.00 \$10,333.30 \$10,400.00 \$10,333.30 \$10,400.00 \$10,333.30 \$10,400.00 \$10,333.30 \$10,400.00 \$10,333.30 \$10,400.00 \$10,333.30 \$10,400.00 \$10,333.30 \$10,400.00 \$10,333.30 \$10,400.00 \$10,333.30 \$10,400.00 \$10,333.30 \$10,400.00 \$10,333.30 \$10,400.00	8/16/2015	tgc 5912 to land images	\$270.00		#2066	
8/17/2015 tgc 5912 transfer to mortgage \$400.00 ** 8/19/2015 tgc 5912 payment to credit card \$450.50 ** 8/19/2015 tgc 5912 payment to credit card \$2,000.00 #2067 8/24/2015 tgc 5912 payment to credit card \$2,374.30 ** 8/24/2015 tgc 5912 payment to credit card \$0,000.00 ** 8/24/2015 tgc 5912 payment to credit card \$10,538.30 ** 8/24/2015 tgc 5912 payment to credit card \$10,538.30 ** 8/24/2015 tgc 5912 transfer to ken courtright \$3,000.00 ** 8/24/2015 tgc 5912 transfer to ken courtright mm \$150.00 ** 8/24/2015 tgc 5912 transfer to ken courtright \$2,000.00 ** 8/28/2015 tgc 5912 transfer to ken courtright \$2,000.00 ** 8/28/2015 tgc 5912 to jca \$2,615.62 ** 8/28/2015 tgc 5912 to jca \$2,615.63 ** 8/28/2015 tgc 5912 payment to credit card \$11,783.13 ** 8/31/2015 tgc 5912 payment to cre	8/17/2015	tgc 5912 transfer to ken courtright	\$3,000.00			
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8/19/2015 gc 5912 to columbus life \$450.50 #2067 8/23/2015 tg 5912 payment to credit card \$2,000.00 #2067 8/24/2015 tg 5912 payment to credit card \$2,374.30 ** 8/24/2015 tg 5912 payment to credit card \$6,000.00 ** 8/24/2015 tg 5912 payment to credit card \$10,538.30 #20 8/24/2015 tg 5912 transfer to ken courtright \$3,000.00 #2068 ** 8/24/2015 tg 5912 transfer to ken courtright \$150.00 \$4,350.00 #208 ** 8/24/2015 tg 5912 transfer to ken courtright \$150.00 ** ** 8/24/2015 tg 5912 transfer to ken courtright \$2,000.00 ** ** 8/24/2015 tg 5912 transfer to ken courtright \$2,000.00 ** ** 8/28/2015 tg 5912 transfer to ken courtright \$2,000.00 #2046 ** 8/28/2015 tg 5912 transfer to ken courtright \$2,615.62 ** ** 8/28/2015 tg 5912 transfer to ken courtright \$1,1783.13 ** ** <td>8/17/2015</td> <td>tgc 5912 transfer to mortgage</td> <td>\$400.00</td> <td></td> <td></td> <td></td>	8/17/2015	tgc 5912 transfer to mortgage	\$400.00			
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Second S	8/24/2015	tgc 5912 payment to credit card		\$2,374.30	*	*
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9/8/2015 tgc 5912 payment to credit card \$8,000.00 ** 9/8/2015 tgc 5912 transfer to ken courtright \$3,000.00 9/8/2015 tgc 5912 transfer to ken courtright mm \$150.00 9/8/2015 tgc 5912 transfer to mortgage \$750.00 9/9/2015 tgc 5912 transfer to ken courtright \$2,000.00	9/3/2015	tgc 5912 to nicor	\$31.23			
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9/8/2015 tgc 5912 transfer to ken courtright mm \$150.00 9/8/2015 tgc 5912 transfer to mortgage \$750.00 9/9/2015 tgc 5912 transfer to ken courtright \$2,000.00	9/8/2015	tgc 5912 payment to credit card		\$8,000.00	*	*
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9/9/2015 tgc 5912 transfer to ken courtright \$2,000.00	9/8/2015	tgc 5912 transfer to ken courtright mm	\$150.00			
	9/8/2015	tgc 5912 transfer to mortgage	\$750.00			
9/10/2015 tgc 5912 transfer to ken courtright \$2,000.00	9/9/2015	tgc 5912 transfer to ken courtright	\$2,000.00			
	9/10/2015	tgc 5912 transfer to ken courtright	\$2,000.00			

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9/14/2015 tgc 5912 payment to credit card \$355.00 *** 9/14/2015 tgc 5912 transfer to ken courtright \$3,000.00 9/14/2015 tgc 5912 transfer to ken courtright mm \$150.00 9/14/2015 tgc 5912 transfer to ken courtright mm \$150.00 9/14/2015 tgc 5912 transfer to mortgage \$750.00 9/15/2015 tgc 5912 transfer to mortgage \$750.00 9/17/2015 tgc 5912 transfer to ken courtright \$3,000.00 9/21/2015 tgc 5912 transfer to ken courtright mm \$150.00 9/21/2015 tgc 5912 transfer to ken courtright mm \$150.00 9/21/2015 tgc 5912 transfer to ken courtright mm \$150.00 9/21/2015 tgc 5912 payment to credit card \$3,968.91 ** 9/23/2015 tgc 5912 payment to credit card \$8,000.00 ** 9/23/2015 tgc 5912 payment to credit card \$8,000.00 ** 9/25/2015 tgc 5912 payment to credit card \$35.00 ** 9/25/2015 tgc 5912 transfer to ken courtright \$2,000.00 #2048 9/25/2015 tgc 5912 transfer to ken courtright \$3,000.00 9/28/2015 tgc 5912 transfer to ken courtright \$1,000.00 9/28/2015 tgc 5912 transfer to ken courtright \$7,50.00 10/2/2015 tgc 5912 payment to credit card \$2,000.00 ** 10/1/2015 tgc 5912 payment to credit card \$2,000.00 ** 10/1/2015 tgc 5912 transfer to ken courtright \$7,50.00 10/2/2015 tgc 5912 transfer to ken courtright \$3,000.00 10/2/2015 tgc 5912 payment to credit card \$2,000.00 ** 10/5/2015 tgc 5912 transfer to ken courtright \$3,000.00	bably Business **
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10/5/2015 tgc 5912 transfer to mortgage \$750.00	
10/6/2015 tgc 5912 to nicor gas \$36.40	
10/7/2015 tgc 5912 payment to credit card \$8,500.00 **	
10/7/2015 tgc 5912 payment to credit card \$13,443.66 **	
10/7/2015 tgc 5912 transfer to ken courtright \$2,000.00	
10/8/2015 tgc 5912 to my ideal body \$200.00 #2034	
10/8/2015 tgc 5912 transfer to ken courtright \$2,000.00	
10/10/2015 tgc 5912 payment to credit card \$400.00 #2071	
10/13/2015 tgc 5912 payment to credit card \$5,500.00 **	
10/13/2015 tgc 5912 to honda \$355.00	
10/13/2015 tgc 5912 transfer to ken courtright \$3,000.00	
10/13/2015 tgc 5912 transfer to ken courtright mm \$150.00	
10/13/2015 tgc 5912 transfer to mortgage \$750.00	
10/19/2015 tgc 5912 to columbus life \$450.50	
10/19/2015 tgc 5912 transfer to ken courtright \$3,000.00	
10/19/2015 tgc 5912 transfer to ken courtright mm \$150.00	
10/19/2015 tgc 5912 transfer to mortgage \$750.00	
10/20/2015 tgc 5912 payment to credit card \$22,652.13 **	

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10,711/2015 tg. 59112 payment to credit card \$11,000.00 **	date	who between	amount personal	amount business	check # if avail	** Business or Probably Business **
10,72/2015 1gc 5912 payment to credit card	10/21/2015 tgc	5912 payment to credit card		\$11,000.00	:	**
10/12/2015 1gc 5912 payment to credit card	10/22/2015 tgc	5912 payment to credit card		\$1,229.99	:	**
10,726/2015 1gc 5912 payment to credit card \$35,000 0 10,726/2015 1gc 5912 payment to credit card \$35,000 0 10,726/2015 1gc 5912 payment to credit card \$15,000 10,726/2015 1gc 5912 transfer to ken courtright mm \$150,00 10,726/2015 1gc 5912 payment to credit card \$14,000.00 10,727/2015 1gc 5912 payment to credit card \$11,000 10,727/2015 1gc 5912 payment to credit card \$11,000 11,72015 1gc 5912 payment to credit card \$11,000 11,72015 1gc 5912 payment to credit card \$55,000 11,72015 1gc 5912 payment to credit card \$55,000 11,72015 1gc 5912 payment to credit card \$55,000 11,72015 1gc 5912 payment to credit card \$11,000 11,72015 1gc 5912 payment to credit card \$12,000 11,72015 1gc 5912 payment to credit card \$150,000 11,72015 1gc 5912 payment payme	10/22/2015 tgc	5912 payment to credit card		\$8,300.00		
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10/26/2015 tgc 5912 transfer to mortgage \$750.00 ** 10/27/2015 tgc 5912 transfer to ken courtright \$2,000.00 ** 10/30/2015 tgc 5912 transfer to ken courtright \$2,000.00 ** 11/1/2015 tgc 5912 to willage of minooka \$233.24 ** 11/1/2015 tgc 5912 transfer to ken courtright \$3,000.00 ** 11/1/2015 tgc 5912 transfer to ken courtright \$3,000.00 ** 11/1/2015 tgc 5912 transfer to ken courtright \$3,000.00 ** 11/1/2015 tgc 5912 transfer to ken courtright \$3,000.00 ** 11/1/2015 tgc 5912 transfer to ken courtright \$3,000.00 ** 11/1/2015 tgc 5912 transfer to ken courtright \$1,000.00 ** 11/1/2015 tgc 5912 transfer to ken courtright \$2,000.00 ** 11/1/2015 tgc 5912 transfer to ken courtright \$2,000.00 ** 11/1/2015 tgc 5912 payment to credit card \$30,000.00 ** 11/1/2015 tgc 5912 payment to credit card \$4,200.00 ** 11/1/2015 tgc 5912 transfer to ken courtright \$3,000.00 ** 11/1/2015 tgc 5912 transfer to ken courtright \$3,000.00 ** 11/1/2015 tgc 5912 transfer to ken courtright \$3,000.00 ** 11/1/2015 tgc 5912 transfer to ken courtright \$3,000.00 ** 11/1/2015 tgc 5912 transfer to ken courtright \$3,000.00 ** 11/1/2015 tgc 5912 transfer to ken courtright \$3,000.00 ** 11/1/2015 tgc 5912 transfer to ken courtright \$3,000.00 ** 11/1/2015 tgc 5912 transfer to ken courtright \$3,000.00 ** 11/1/2015 tgc 5912 transfer to ken courtright \$3,000.00 ** 11/1/2015 tgc 5912 transfer to ken courtright \$3,000.00 ** 11/1/2015 tgc 5912 transfer to ken courtright \$3,000.00 ** 11/1/2015 tgc 5912 transfer to ken courtright \$3,000.00 ** 11/1/2015 tgc 5912 transfer to ken courtright \$3,000.00 ** 11/1/2015 tgc 5912 transfer to ken courtright \$3,000.00 ** 11/1/2015 tgc 5912 transfer to ken courtright \$3,000.00 ** 11/1/2015 tgc 5912 transfer to ken courtright \$3,000.00	10/26/2015 tgc	5912 transfer to ken courtright	\$3,000.00			
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10/30/2015 tgc 5912 transfer to ken courtright \$2,000.00 \$115.00 \$115.00 \$115/00 \$111//2015 tgc 5912 transfer to ken courtright \$2,000.00 \$11//2015 tgc 5912 transfer to ken courtright \$3,000.00 \$11//2015 tgc 5912 transfer to ken courtright \$11//2015 tgc 5912 transfer to ken courtright \$11//2015 tgc 5912 transfer to ken courtright \$2,000.00 \$11//2015 tgc 5912 transfer to ken courtright \$3,000.00 \$11//2015 tgc 5912 transfer to ken courtright \$3,000.00 \$11//2015 tgc 5912 transfer to ken courtright \$3,000.00 \$11//2015 tgc 5912 transfer to ken courtright \$2,000.00 \$11//2015 tgc 5912 transfer to ken courtright \$3,000.00 \$11//2015 tgc 5912 transfer to ken courtright \$3	10/26/2015 tgc	5912 transfer to mortgage	\$750.00			
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11/2/2015 tgc 5912 transfer to mortgage \$750.00 11/3/2015 tgc 5912 payment to credit card \$11,000.00 ** 11/4/2015 tgc 5912 to nicor gas \$30,000.00 ** 11/5/2015 tgc 5912 payment to credit card \$30,000.00 ** 11/6/2015 tgc 5912 payment to credit card \$4,200.00 ** 11/9/2015 tgc 5912 payment to credit card \$12,038.96 ** 11/9/2015 tgc 5912 transfer to ken courtright \$3,000.00 ** 11/9/2015 tgc 5912 transfer to ken courtright mm \$150.00 ** 11/9/2015 tgc 5912 transfer to ken courtright \$2,000.00 ** 11/13/2015 tgc 5912 transfer to ken courtright \$2,000.00 ** 11/13/2015 tgc 5912 transfer to ken courtright \$2,000.00 ** 11/16/2015 tgc 5912 transfer to ken courtright \$3,000.00 ** 11/16/2015 tgc 5912 transfer to ken courtright \$3,000.00 ** 11/16/2015 tgc 5912 transfer to ken courtright \$3,000.00 ** 11/16/2015 tgc 5912 transfer to ken courtright \$4,000.00 **	11/2/2015 tgc	5912 transfer to ken courtright				
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11/4/2015 tgc 5912 payment to credit card 11/5/2015 tgc 5912 transfer to ken courtright 11/5/2015 tgc 5912 transfer to ken courtright mm 150.00 11/15/2015 tgc 5912 transfer to ken courtright 11/5/2015 tgc 5912 transfer to ken courtright 11/16/2015 tgc 5912 transfer to ken courtright 11/19/2015 tgc 5912 transfer to ken courtright 11/23/2015 tgc 5912 transfer to ken courtright 11/23/201	11/2/2015 tgc	5912 transfer to mortgage	\$750.00			
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11/6/2015 tgc 5912 payment to credit card	11/4/2015 tgc	5912 to nicor gas	\$36.87			
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11/13/2015 tgc 5912 to honda \$355.00 11/16/2015 tgc 5912 transfer to ken courtright \$2,000.00 11/16/2015 tgc 5912 transfer to ken courtright \$3,000.00 11/16/2015 tgc 5912 transfer to ken courtright \$150.00 11/16/2015 tgc 5912 transfer to mortgage \$750.00 11/18/2015 tgc 5912 to columbus life \$450.50 11/19/2015 tgc 5912 transfer to ken courtright \$4,000.00 11/23/2015 tgc 5912 payment to credit card \$952.83 ** 11/23/2015 tgc 5912 transfer to ken courtright \$3,000.00 11/23/2015 tgc 5912 transfer to ken courtright \$3,000.00 11/23/2015 tgc 5912 transfer to mortgage \$1,500.00 11/23/2015 tgc 5912 payment to credit card \$35.00 ** 11/27/2015 tgc 5912 to jca \$2,940.62 11/27/2015 tgc 5912 to jca \$2,940.63			\$750.00			
11/16/2015 tgc 5912 transfer to ken courtright \$2,000.00 11/16/2015 tgc 5912 transfer to ken courtright \$3,000.00 11/16/2015 tgc 5912 transfer to ken courtright mm \$150.00 11/16/2015 tgc 5912 transfer to mortgage \$750.00 11/18/2015 tgc 5912 to columbus life \$450.50 11/19/2015 tgc 5912 transfer to ken courtright \$4,000.00 11/23/2015 tgc 5912 payment to credit card \$952.83 ** 11/23/2015 tgc 5912 transfer to ken courtright \$3,000.00 11/23/2015 tgc 5912 transfer to mortgage \$1,500.00 11/23/2015 tgc 5912 payment to credit card \$35.00 ** 11/25/2015 tgc 5912 payment to credit card \$35.00 ** 11/27/2015 tgc 5912 to jca \$2,940.62 11/27/2015 tgc 5912 to jca \$2,940.63	11/12/2015 tgc	5912 transfer to ken courtright	\$2,000.00			
11/16/2015 tgc 5912 transfer to ken courtright \$3,000.00 11/16/2015 tgc 5912 transfer to ken courtright mm \$150.00 11/16/2015 tgc 5912 transfer to mortgage \$750.00 11/18/2015 tgc 5912 tronsfer to ken courtright \$4,000.00 11/19/2015 tgc 5912 transfer to ken courtright \$4,000.00 11/23/2015 tgc 5912 payment to credit card \$952.83 ** 11/23/2015 tgc 5912 transfer to ken courtright \$3,000.00 11/23/2015 tgc 5912 transfer to mortgage \$1,500.00 11/25/2015 tgc 5912 payment to credit card \$35.00 ** 11/27/2015 tgc 5912 to jca \$2,940.62 11/27/2015 tgc 5912 to jca \$2,940.63						
11/16/2015 tgc 5912 transfer to ken courtright mm \$150.00 11/16/2015 tgc 5912 transfer to mortgage \$750.00 11/18/2015 tgc 5912 to columbus life \$450.50 11/19/2015 tgc 5912 transfer to ken courtright \$4,000.00 11/23/2015 tgc 5912 payment to credit card \$952.83 ** 11/23/2015 tgc 5912 transfer to ken courtright \$3,000.00 11/23/2015 tgc 5912 transfer to mortgage \$1,500.00 11/25/2015 tgc 5912 payment to credit card \$35.00 ** 11/27/2015 tgc 5912 to jca \$2,940.62 11/27/2015 tgc 5912 to jca \$2,940.63						
11/16/2015 tgc 5912 transfer to mortgage \$750.00 11/18/2015 tgc 5912 to columbus life \$450.50 11/19/2015 tgc 5912 transfer to ken courtright \$4,000.00 11/23/2015 tgc 5912 payment to credit card \$952.83 ** 11/23/2015 tgc 5912 transfer to ken courtright \$3,000.00 11/23/2015 tgc 5912 transfer to mortgage \$1,500.00 11/25/2015 tgc 5912 payment to credit card \$35.00 ** 11/27/2015 tgc 5912 to jca \$2,940.62 11/27/2015 tgc 5912 to jca \$2,940.63	11/16/2015 tgc	5912 transfer to ken courtright	\$3,000.00			
11/18/2015 tgc 5912 transfer to ken courtright \$4,000.00 11/23/2015 tgc 5912 payment to credit card \$952.83 ** 11/23/2015 tgc 5912 transfer to ken courtright \$3,000.00 11/23/2015 tgc 5912 transfer to mortgage \$1,500.00 11/25/2015 tgc 5912 payment to credit card \$35.00 ** 11/27/2015 tgc 5912 to jca \$2,940.62 11/27/2015 tgc 5912 to jca \$2,940.63		S S S S S S S S S S S S S S S S S S S	•			
11/19/2015 tgc 5912 transfer to ken courtright \$4,000.00 11/23/2015 tgc 5912 payment to credit card \$952.83 ** 11/23/2015 tgc 5912 transfer to ken courtright \$3,000.00 11/23/2015 tgc 5912 transfer to mortgage \$1,500.00 11/25/2015 tgc 5912 payment to credit card \$35.00 ** 11/27/2015 tgc 5912 to jca \$2,940.62 11/27/2015 tgc 5912 to jca \$2,940.63	11/16/2015 tgc	5912 transfer to mortgage	\$750.00			
11/23/2015 tgc 5912 payment to credit card \$952.83 ** 11/23/2015 tgc 5912 transfer to ken courtright \$3,000.00 11/23/2015 tgc 5912 transfer to mortgage \$1,500.00 11/25/2015 tgc 5912 payment to credit card \$35.00 ** 11/27/2015 tgc 5912 to jca \$2,940.62 11/27/2015 tgc 5912 to jca \$2,940.63						
\$352.83 11/23/2015 tgc 5912 transfer to ken courtright \$3,000.00 11/23/2015 tgc 5912 transfer to mortgage \$1,500.00 11/25/2015 tgc 5912 payment to credit card \$35.00 ** 11/27/2015 tgc 5912 to jca \$2,940.62 11/27/2015 tgc 5912 to jca \$2,940.63			\$4,000.00			
11/23/2015 tgc 5912 transfer to mortgage \$1,500.00 11/25/2015 tgc 5912 payment to credit card \$35.00 ** 11/27/2015 tgc 5912 to jca \$2,940.62 11/27/2015 tgc 5912 to jca \$2,940.63				\$952.83	:	**
11/25/2015 tgc 5912 payment to credit card \$35.00 ** 11/27/2015 tgc 5912 to jca \$2,940.62 11/27/2015 tgc 5912 to jca \$2,940.63			. ,			
11/27/2015 tgc 5912 to jca \$2,940.62 11/27/2015 tgc 5912 to jca \$2,940.63	11/23/2015 tgc	5912 transfer to mortgage	\$1,500.00			
11/27/2015 tgc 5912 to jca \$2,940.63				\$35.00	:	**
		· ·	\$2,940.62			
11/30/2015 tgc 5912 transfer to ken courtright \$3,000.00	11/27/2015 tgc	5912 to jca				
	11/30/2015 tgc	5912 transfer to ken courtright	\$3,000.00			

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date	who between	amount personal	amount business	check # if avail	** Business or Probably Business **
11/30/2015	tgc 5912 transfer to mortgage	\$1,500.00			
12/1/2015	tgc 5912 to ken courtright	\$750.00			
12/2/2015	tgc 5912 payment to credit card		\$5,000.00	*	*
12/3/2015	tgc 5912 to nicor gas	\$70.14			
12/4/2015	tgc 5912 transfer to ken courtright	\$2,000.00			
12/7/2015	tgc 5912 payment to credit card		\$17,995.35	*	*
12/7/2015	tgc 5912 transfer to ken courtright	\$3,000.00			
12/7/2015	tgc 5912 transfer to mortgage	\$1,500.00			
12/8/2015	tgc 5912 payment to credit card		\$8,000.00	*	*
12/10/2015	tgc 5912 to IL dept of revenue	\$4,812.01		#2076	
12/10/2015	tgc 5912 to IRS		\$390.00	#2077 *	*
12/14/2015	tgc 5912 to honda	\$355.00			
12/14/2015	tgc 5912 transfer to ken courtright	\$3,000.00			
12/14/2015	tgc 5912 transfer to mortgage	\$1,500.00			
12/17/2015	tgc 5912 payment to credit card		\$12,000.00	*	*
12/17/2015	tgc 5912 to columbus life	\$450.50			
12/18/2015	tgc 5912 payment to credit card	\$1,000.00		#2081	
12/18/2015	tgc 5912 transfer to ken courtright	\$2,000.00			
12/21/2015	tgc 5912 transfer to ken courtright	\$3,000.00			
12/21/2015	tgc 5912 transfer to mortgage	\$1,500.00			
12/22/2015	tgc 5912 payment to credit card		\$2,062.23	*	*
12/22/2015	tgc 5912 payment to credit card		\$5,000.00	*	*
12/23/2015	tgc 5912 transfer to ken courtright	\$2,000.00			
12/24/2015	tgc 5912 transfer to ken courtright	\$2,000.00			
12/28/2015	tgc 5912 payment to credit card		\$22,664.69	*	*
12/28/2015	tgc 5912 transfer to ken courtright	\$3,000.00			
12/28/2015	tgc 5912 transfer to mortgage	\$1,500.00			
12/31/2015	tgc 5912 to il dept of revenue	\$26,356.00		#2078	
1/4/2016	tgc 5912 payment to credit card		\$5,000.00	*	*
1/4/2016	tgc 5912 payment to credit card		\$10,000.00	*	*
1/4/2016	tgc 5912 to kerri courtright		\$1,628.00	#2060 *	*
1/4/2016	tgc 5912 to morris hospital	\$173.01		#2057	
1/4/2016	tgc 5912 transfer to ken courtright	\$3,000.00			
1/4/2016	tgc 5912 transfer to mortgage	\$1,500.00			
1/5/2016	tgc 5912 payment to credit card		\$5,100.00	*	*
1/5/2016	tgc 5912 to nicor gas	\$96.35			
1/6/2016	tgc 5912 payment to credit card		\$84.10	*	*
1/6/2016	tgc 5912 to jca	\$30.00		#2064	
1/7/2016	tgc 5912 payment to credit card		\$4,758.95	*	*
1/11/2016	tgc 5912 payment to credit card		\$350.00	*	*
1/11/2016	tgc 5912 transfer to ken courtright	\$3,000.00			

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1/11/2016 tgc 5912 transfer to mortgage \$1,500.00 1/12/2016 tgc 5912 payment to credit card \$6,100.00 1/13/2016 tgc 5912 payment to credit card \$7,000.00 1/13/2016 tgc 5912 to warning automotive \$682.00 1/13/2016 tgc 5912 to honda \$355.00 1/19/2016 tgc 5912 transfer to ken courtright \$3,000.00 1/19/2016 tgc 5912 transfer to mortgage \$1,500.00 1/20/2016 tgc 5912 payment to credit card \$13,000.00 1/20/2016 tgc 5912 to columbus life \$450.50 1/20/2016 tgc 5912 to IRS \$15,000.00	**	
1/13/2016 tgc 5912 payment to credit card \$7,000.00 1/13/2016 tgc 5912 to warning automotive \$682.00 1/13/2016 tgc 5912 to honda \$355.00 1/19/2016 tgc 5912 transfer to ken courtright \$3,000.00 1/19/2016 tgc 5912 transfer to mortgage \$1,500.00 1/20/2016 tgc 5912 payment to credit card \$13,000.00 1/20/2016 tgc 5912 to columbus life \$450.50 1/20/2016 tgc 5912 to IRS \$15,000.00		
1/13/2016 tgc 5912 to warning automotive \$682.00 1/13/2016 tgc 5912 to honda \$355.00 1/19/2016 tgc 5912 transfer to ken courtright \$3,000.00 1/19/2016 tgc 5912 transfer to mortgage \$1,500.00 1/20/2016 tgc 5912 payment to credit card \$13,000.00 1/20/2016 tgc 5912 to columbus life \$450.50 1/20/2016 tgc 5912 to IRS \$15,000.00	**	
1/13/2016 tgc 5912 to honda \$355.00 1/19/2016 tgc 5912 transfer to ken courtright \$3,000.00 1/19/2016 tgc 5912 transfer to mortgage \$1,500.00 1/20/2016 tgc 5912 payment to credit card \$13,000.00 1/20/2016 tgc 5912 to columbus life \$450.50 1/20/2016 tgc 5912 to IRS \$15,000.00	ተ ተ	
1/19/2016 tgc 5912 transfer to ken courtright \$3,000.00 1/19/2016 tgc 5912 transfer to mortgage \$1,500.00 1/20/2016 tgc 5912 payment to credit card \$13,000.00 1/20/2016 tgc 5912 to columbus life \$450.50 1/20/2016 tgc 5912 to IRS \$15,000.00	#2082 **	
1/19/2016 tgc 5912 transfer to mortgage \$1,500.00 1/20/2016 tgc 5912 payment to credit card \$13,000.00 1/20/2016 tgc 5912 to columbus life \$450.50 1/20/2016 tgc 5912 to IRS \$15,000.00		
1/20/2016 tgc 5912 payment to credit card \$13,000.00 1/20/2016 tgc 5912 to columbus life \$450.50 1/20/2016 tgc 5912 to IRS \$15,000.00		
1/20/2016 tgc 5912 to columbus life \$450.50 1/20/2016 tgc 5912 to IRS \$15,000.00		
1/20/2016 tgc 5912 to IRS \$15,000.00	**	
4/22/2046 to 5042 as weather and the and		
1/22/2016 tgc 5912 payment to credit card \$210.89	**	
1/24/2016 tgc 5912 to honda \$1,500.00	#2084	
1/25/2016 tgc 5912 payment to credit card \$35.00	**	
1/25/2016 tgc 5912 transfer to ken courtright \$2,000.00		
1/25/2016 tgc 5912 transfer to mortgage \$1,500.00		
1/26/2016 tgc 5912 transfer to ken courtright \$2,000.00		
1/27/2016 tgc 5912 payment to credit card \$8,400.00	**	
1/28/2016 tgc 5912 payment to credit card \$20,636.29	**	
1/28/2016 tgc 5912 payment to credit card \$33,000.00	**	
1/28/2016 tgc 5912 transfer to ken courtright \$2,000.00		
1/29/2016 tgc 5912 to jca \$2,615.62		
1/29/2016 tgc 5912 to jca \$2,895.63		
1/30/2016 tgc 5912 to il dept of empl security \$486.00	#2094 **	
2/1/2016 tgc 5912 transfer to mortgage \$1,500.00		
2/2/2016 tgc 5912 payment to credit card \$5,000.00	**	
2/2/2016 tgc 5912 transfer to ken courtright \$2,000.00		
2/3/2016 tgc 5912 to IRS \$6,998.00	**	
2/3/2016 tgc 5912 payment to credit card \$4,000.00	#2086	
2/4/2016 tgc 5912 payment to credit card \$16,000.00	**	
2/4/2016 tgc 5912 to nicor gas \$150.43		
2/8/2016 tgc 5912 transfer to ken courtright \$2,000.00		
2/8/2016 tgc 5912 transfer to mortgage \$1,500.00		
2/9/2016 tgc 5912 payment to credit card \$142.56	**	
2/9/2016 tgc 5912 payment to credit card \$16,000.00	**	
2/9/2016 tgc 5912 transfer to ken courtright \$2,000.00		
2/11/2016 tgc 5912 transfer to ken courtright \$2,000.00		
2/16/2016 tgc 5912 transfer to ken courtright \$2,000.00		
2/16/2016 tgc 5912 transfer to mortgage \$1,500.00		
2/18/2016 tgc 5912 to columbus life \$450.50	**	
2/19/2016 tgc 5912 transfer to ken courtright \$2,000.00		
2/22/2016 tgc 5912 payment to credit card \$408.46	**	

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date	who between	amount personal	amount business	check # if avail	** Business or Probably Business **
2/22/2016	tgc 5912 transfer to mortgage	\$1,500.00			
2/23/2016	tgc 5912 transfer to ken courtright	\$2,000.00			
2/24/2016	tgc 5912 payment to credit card		\$5,000.00	**	
2/24/2016	tgc 5912 transfer to ken courtright	\$2,000.00			
2/25/2016	tgc 5912 payment to credit card		\$251.00	**	
2/29/2016	tgc 5912 transfer to ken courtright	\$2,000.00			
2/29/2016	tgc 5912 transfer to mortgage	\$1,500.00			
	tgc 5912 payment to credit card		\$5,000.00	**	
	tgc 5912 transfer to ken courtright	\$2,000.00			
3/3/2016	tgc 5912 payment to credit card		\$8,000.00	**	
	tgc 5912 to toyota		\$566.10	**	
	tgc 5912 transfer to ken courtright	\$2,000.00			
	tgc 5912 to nicor	\$138.04			
	tgc 5912 payment to credit card		\$14,804.16	**	
	tgc 5912 transfer to ken courtright	\$4,000.00			
	tgc 5912 transfer to mortgage	\$1,500.00			
	tgc 5912 transfer to ken courtright	\$2,000.00			
	tgc 5912 payment to credit card		\$2,000.00	**	
	tgc 5912 transfer to ken courtright	\$2,000.00			
	tgc 5912 payment to credit card		\$8,003.00	**	
	tgc 5912 transfer to ken courtright	\$2,000.00			
	tgc 5912 transfer to mortgage	\$1,500.00			
	tgc 5912 payment to credit card		\$4,000.00	**	
	tgc 5912 to columbus life	\$450.50			
	tgc 5912 transfer to ken courtright	\$2,000.00			
	tgc 5912 payment to credit card	\$80.00		#2089	
	tgc 5912 transfer to mortgage	\$1,500.00			
	tgc 5912 payment to credit card		\$140.09	**	
	tgc 5912 transfer to ken courtright	\$4,000.00			
	tgc 5912 to village of minooka	\$250.39			
	tgc 5912 payment to credit card		\$9,000.00	**	
	tgc 5912 payment to credit card		\$73.00	**	
	tgc 5912 to jca		\$195.00	**	
	tgc 5912 payment to credit card		\$10,000.00	**	
	tgc 5912 transfer to ken courtright	\$2,000.00			
	tgc 5912 transfer to mortgage	\$1,500.00			
	tgc 5912 payment to credit card		\$5,200.00	**	
	tgc 5912 transfer to ken courtright	\$2,000.00			
	tgc 5912 payment to credit card		\$5,000.00	**	
	tgc 5912 transfer to mortgage	\$1,500.00			
4/5/2016	tgc 5912 payment to credit card		\$4,800.00	**	

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date	who between	amount personal	amount business	check # if avail		** Business or Probably Business **
4/5/2016	tgc 5912 to nicor gas	\$150.59				
4/7/2016	tgc 5912 payment to credit card		\$21,099.49		**	
4/7/2016	tgc 5912 transfer to ken courtright	\$4,000.00				
4/8/2016	tgc 5912 payment to credit card		\$2,190.00		**	
4/11/2016	tgc 5912 payment to credit card		\$500.00		**	
4/11/2016	tgc 5912 transfer to mortgage	\$1,500.00				
4/13/2016	tgc 5912 payment to credit card		\$3,650.00		**	
4/14/2016	tgc 5912 payment to credit card	\$300.00		#2121		
4/14/2016	tgc 5912 transfer to ken courtright	\$4,000.00				
4/15/2016	tgc 5912 transfer to ken courtright	\$2,000.00				
4/17/2016	tgc 5912 to irs	\$10,000.00		#2123		
4/17/2016	tgc 5912 to land images		\$3,200.00	#2122	**	
4/18/2016	tgc 5912 transfer to ken courtright	\$6,000.00				
4/18/2016	tgc 5912 transfer to mortgage	\$1,500.00				
4/19/2016	tgc 5912 payment to credit card		\$8,190.00		**	
4/19/2016	tgc 5912 to columbuslife	\$450.50				
4/19/2016	tgc 5912 transfer to ken courtright	\$2,000.00				
4/22/2016	tgc 5912 payment to credit card		\$265.06		**	
4/22/2016	tgc 5912 transfer to ken courtright	\$2,000.00				
4/25/2016	tgc 5912 payment to credit card		\$35.00		**	
4/25/2016	tgc 5912 payment to credit card		\$11,000.00		**	
4/25/2016	tgc 5912 to state of illinois		\$486.00	#2129	**	
4/25/2016	tgc 5912 to il tollway	\$238.50		#2125		
4/25/2016	tgc 5912 transfer to mortgage	\$1,500.00				
4/27/2016	tgc 5912 transfer to ken courtright	\$2,000.00				
4/28/2016	tgc 5912 to toyota		\$566.10		**	
4/29/2016	tgc 5912 transfer to ken courtright	\$2,000.00				
5/2/2016	tgc 5912 payment to credit card		\$5,000.00		**	
5/2/2016	tgc 5912 payment to credit card		\$19,407.60		**	
5/2/2016	tgc 5912 transfer to ken courtright mm	\$150.00				
5/2/2016	tgc 5912 transfer to ken courtright mm	\$150.00				
5/2/2016	tgc 5912 transfer to mortgage	\$1,500.00				
5/3/2016	tgc 5912 transfer to ken courtright	\$2,000.00				
5/5/2016	tgc 5912 to nicor gas	\$88.79				
5/6/2016	tgc 5912 to village of minooka	\$260.15				
5/6/2016	tgc 5912 transfer to ken courtright	\$2,000.00				
5/7/2016	tgc 5912 to il dept of revenue		\$400.00	#2133	**	
5/7/2016	tgc 5912 payment to credit card	\$500.00		#2132		
5/9/2016	tgc 5912 payment to credit card		\$500.00		**	
5/9/2016	tgc 5912 payment to credit card		\$6,000.00		**	
5/9/2016	tgc 5912 transfer to ken courtright mm	\$150.00				

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date	who between	amount personal	amount business	check # if avail	** Business or Probably Business **
5/9/2016	tgc 5912 transfer to ken courtright mm	\$150.00			
5/9/2016	tgc 5912 transfer to mortgage	\$1,500.00			
5/10/2016	tgc 5912 transfer to ken courtright	\$2,000.00			
5/11/2016	tgc 5912 payment to credit card		\$6,400.00	**	
5/11/2016	tgc 5912 transfer to ken courtright	\$2,000.00			
5/16/2016	tgc 5912 transfer to ken courtright	\$2,000.00			
5/16/2016	tgc 5912 transfer to ken courtright mm	\$150.00			
5/16/2016	tgc 5912 transfer to ken courtright mm	\$150.00			
5/16/2016	tgc 5912 transfer to mortgage	\$1,500.00			
5/17/2016	tgc 5912 payment to credit card		\$7,600.00	**	
5/17/2016	tgc 5912 transfer to ken courtright	\$2,000.00			
5/18/2016	tgc 5912 to columbus life	\$450.50			
5/18/2016	tgc 5912 transfer to ken courtright	\$2,000.00			
5/20/2016	tgc 5912 payment to credit card		\$3,900.00	**	
5/20/2016	tgc 5912 payment to credit card		\$5,000.00	**	
5/23/2016	tgc 5912 payment to credit card		\$537.98	**	
5/23/2016	tgc 5912 payment to credit card		\$4,100.00	**	
5/23/2016	tgc 5912 transfer to ken courtright	\$4,000.00			
5/23/2016	tgc 5912 transfer to ken courtright mm	\$150.00			
5/23/2016	tgc 5912 transfer to ken courtright mm	\$150.00			
5/23/2016	tgc 5912 transfer to mortgage	\$1,500.00			
5/24/2016	tgc 5912 payment to credit card		\$5,300.00	**	
5/24/2016	tgc 5912 transfer to ken courtright	\$2,000.00			
5/26/2016	tgc 5912 payment to credit card		\$4,400.00	**	
5/27/2016	tgc 5912 to jca		\$960.00	**	
5/31/2016	tgc 5912 payment to credit card		\$5,100.00	**	
5/31/2016	tgc 5912 payment to credit card		\$6,100.00	**	
5/31/2016	tgc 5912 payment to credit card		\$8,000.00	**	
5/31/2016	tgc 5912 to toyota		\$566.10	**	
5/31/2016	tgc 5912 to jca	\$165.00		#2137	
5/31/2016	tgc 5912 transfer to mortgage	\$1,500.00			
6/1/2016	tgc 5912 to credit card payment		\$13,000.00	**	
6/2/2016	tgc 5912 to credit card payment		\$5,000.00	**	
6/2/2016	tgc 5912 to credit card payment		\$7,300.00	**	
6/2/2016	tgc 5912 transfer to ken courtright	\$2,000.00			
6/6/2016	tgc 5912 to credit card payment		\$3,100.00	**	
6/6/2016	tgc 5912 to credit card payment		\$6,400.00	**	
6/6/2016	tgc 5912 to credit card payment		\$8,100.00	**	
6/6/2016	tgc 5912 to nicor gas	\$58.16			
6/6/2016	tgc 5912 transfer to ken courtright	\$2,000.00			
6/6/2016	tgc 5912 transfer to ken courtright mm	\$150.00			

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date	who between	amount personal	amount business	check # if avail	** Business or Probably Business **
6/6/2016	tgc 5912 transfer to ken courtright mm	\$150.00			
6/6/2016	tgc 5912 transfer to mortgage	\$1,500.00			
6/7/2016	tgc 5912 to credit card payment		\$7,200.00	*	*
6/7/2016	tgc 5912 to credit card payment		\$10,805.45	*	*
6/7/2016	tgc 5912 transfer to ken courtright	\$2,000.00			
6/8/2016	tgc 5912 payment to credit card	\$150.00		#2291	
6/9/2016	tgc 5912 to credit card payment		\$6,400.00	*	*
6/9/2016	tgc 5912 to credit card payment		\$9,000.00	*	*
6/13/2016	tgc 5912 to credit card payment		\$6,100.00	*	*
6/13/2016	tgc 5912 to credit card payment		\$6,200.00	*	*
6/13/2016	tgc 5912 transfer to ken courtright	\$2,000.00			
6/13/2016	tgc 5912 transfer to ken courtright mm	\$150.00			
6/13/2016	tgc 5912 transfer to ken courtright mm	\$150.00			
6/13/2016	tgc 5912 transfer to mortgage	\$1,500.00			
6/14/2016	tgc 5912 to credit card payment		\$3,100.00	*	*
6/14/2016	tgc 5912 to credit card payment		\$25,000.00	*	*
6/15/2016	tgc 5912 to credit card payment		\$16,332.14	*	*
6/15/2016	tgc 5912 transfer to ken courtright	\$2,000.00			
6/16/2016	tgc 5912 transfer to ken courtright	\$2,000.00			
6/17/2016	tgc 5912 to columbus life	\$450.50			
6/20/2016	tgc 5912 transfer to ken courtright mm	\$150.00			
6/20/2016	tgc 5912 transfer to ken courtright mm	\$150.00			
6/20/2016	tgc 5912 transfer to mortgage	\$1,500.00			
6/21/2016	tgc 5912 to credit card payment		\$8,000.00	*	*
6/22/2016	tgc 5912 to credit card payment	\$526.64			
6/22/2016	tgc 5912 transfer to ken courtright	\$2,000.00			
6/22/2016	tgc 5912 transfer to ken courtright	\$2,000.00			
6/24/2016	tgc 5912 to credit card payment		\$5,000.00	*	*
6/24/2016	tgc 5912 to credit card payment		\$7,000.00	*	*
6/24/2016	tgc 5912 to credit card payment		\$10,000.00	*	*
6/24/2016	tgc 5912 to jca	\$1,479.25			
6/24/2016	tgc 5912 to jca	\$1,479.25			
	tgc 5912 to credit card payment		\$35.00	*	*
	tgc 5912 transfer to ken courtright	\$2,000.00			
	tgc 5912 transfer to ken courtright mm	\$150.00			
	tgc 5912 transfer to ken courtright mm	\$150.00			
	tgc 5912 transfer to mortgage	\$1,500.00			
	tgc 5912 to IRS	\$49,900.00			
	tgc 5912 to toyota		\$566.10		*
6/30/2016	tgc 5912 to credit card payment		\$18,000.00	*	*
6/30/2016	tgc 5912 to ninovan	\$7,280.00		#2303	

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date	who between	amount personal	amount business	check # if avail	** Business or Probably Business **
7/1/2016	tgc 5912 to ken courtright	\$750.00			
7/1/2016	tgc 5912 transfer to ken courtright	\$2,000.00			
7/5/2016	tgc 5912 payment to credit card		\$5,000.00	**	
7/5/2016	tgc 5912 payment to credit card		\$8,000.00	**	
7/5/2016	tgc 5912 payment to credit card		\$8,001.00	**	
7/5/2016	tgc 5912 transfer to ken courtright mm	\$150.00			
7/5/2016	tgc 5912 transfer to ken courtright mm	\$150.00			
7/5/2016	tgc 5912 transfer to mortgage	\$1,500.00			
7/6/2016	tgc 5912 to nicor gas	\$34.07			
7/6/2016	tgc 5912 transfer to ken courtright	\$2,000.00			
7/11/2016	tgc 5912 payment to credit card		\$4,000.00	**	
7/11/2016	tgc 5912 payment to credit card		\$12,000.00	**	
7/11/2016	tgc 5912 payment to credit card		\$13,000.00	**	
7/11/2016	tgc 5912 transfer to ken courtright	\$2,000.00			
7/11/2016	tgc 5912 transfer to ken courtright mm	\$150.00			
7/11/2016	tgc 5912 transfer to ken courtright mm	\$150.00			
7/11/2016	tgc 5912 transfer to mortgage	\$1,500.00			
7/13/2016	tgc 5912 payment to credit card		\$8,000.00	**	
	tgc 5912 transfer to ken courtright	\$2,000.00			
7/14/2016	tgc 5912 transfer to ken courtright	\$2,000.00			
	tgc 5912 payment to credit card		\$6,000.00	**	
7/15/2016	tgc 5912 payment to credit card		\$12,000.00	**	
7/18/2016	tgc 5912 payment to credit card		\$4,000.00	**	
7/18/2016	tgc 5912 transfer to ken courtright	\$2,000.00			
	tgc 5912 transfer to ken courtright mm	\$150.00			
7/18/2016	tgc 5912 transfer to ken courtright mm	\$150.00			
	tgc 5912 transfer to mortgage	\$1,500.00			
	tgc 5912 to columbus life	\$450.50			
	tgc 5912 transfer to ken courtright	\$2,000.00			
	tgc 5912 payment to credit card		\$766.67	**	
	tgc 5912 payment to credit card		\$3,700.00	**	
	tgc 5912 payment to credit card		\$6,000.00	**	
	tgc 5912 payment to credit card		\$35.00	**	
	tgc 5912 transfer to ken courtright mm	\$150.00			
	tgc 5912 transfer to ken courtright mm	\$150.00			
	tgc 5912 transfer to mortgage	\$1,500.00			
	tgc 5912 transfer to ken courtright	\$6,000.00			
	tgc 5912 payment to credit card		\$3,001.00	**	
	tgc 5912 payment to credit card		\$4,100.00	**	
	tgc 5912 to toyota		\$566.10	**	
7/29/2016	tgc 5912 payment to credit card		\$3,100.00	**	

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date	who between	amount personal	amount business	check # if avail	** Business or Probably Business **
7/29/2016	tgc 5912 payment to credit card		\$3,950.00		**
7/29/2016	tgc 5912 to jca	\$960.00			
7/29/2016	tgc 5912 transfer to ken courtright	\$2,000.00			
8/1/2016	tgc 5912 to ken courtright	\$750.00			
8/1/2016	tgc 5912 transfer to ken courtrightmm	\$150.00			
8/1/2016	tgc 5912 transfer to ken courtrightmm	\$150.00			
8/1/2016	tgc 5912 transfer to mortgage	\$1,500.00			
8/2/2016	tgc 5912 payment to credit card		\$5,000.00		**
8/2/2016	tgc 5912 payment to credit card		\$7,600.00		**
8/2/2016	tgc 5912 payment to credit card		\$8,200.00		**
8/3/2016	tgc 5912 payment to credit card		\$3,600.00		**
8/3/2016	tgc 5912 payment to credit card		\$3,800.00		**
	tgc 5912 transfer to ken courtright	\$2,000.00			
	tgc 5912 payment to credit card		\$6,000.00		**
	tgc 5912 payment to credit card		\$8,000.00		**
8/5/2016	tgc 5912 to nicor gas	\$39.15			
	tgc 5912 payment to credit card	\$300.00		#2310	
	tgc 5912 to land images	\$300.00		#2311	
	tgc 5912 transfer to ken courtright	\$2,000.00			
	tgc 5912 transfer to ken courtrightmm	\$150.00			
	tgc 5912 transfer to ken courtrightmm	\$150.00			
	tgc 5912 payment to credit card		\$500.00		**
	tgc 5912 payment to credit card		\$6,000.00		**
8/9/2016	tgc 5912 payment to credit card		\$6,000.00		**
	tgc 5912 transfer to ken courtright	\$2,000.00			
	tgc 5912 payment to credit card		\$3,100.00		**
8/15/2016	tgc 5912 payment to credit card		\$3,600.00		**
	tgc 5912 transfer to ken courtrightmm	\$150.00			
	tgc 5912 transfer to ken courtrightmm	\$150.00			
	tgc 5912 transfer to mortgage	\$1,500.00			
	tgc 5912 transfer to ken courtright	\$2,000.00			
	tgc 5912 payment to credit card		\$4,600.00		**
	tgc 5912 payment to credit card		\$4,800.00		**
	tgc 5912 to columbus life	\$450.50			
	tgc 5912 transfer to ken courtright	\$2,000.00			
	tgc 5912 payment to credit card		\$3,150.00		**
	tgc 5912 payment to credit card		\$3,160.00		**
	tgc 5912 to il dept of revenue	\$15,937.59		#2315	
	tgc 5912 payment to credit card		\$441.31		**
	tgc 5912 payment to credit card		\$6,400.00		**
8/22/2016	tgc 5912 payment to credit card		\$6,840.00		**

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date	who between	amount personal	amount business	check # if avail	** Business or Probably Business **
8/22/2016	tgc 5912 transfer to ken courtrightmm	\$150.00			
8/22/2016	tgc 5912 transfer to ken courtrightmm	\$150.00			
8/22/2016	tgc 5912 transfer to mortgage	\$1,500.00			
8/23/2016	tgc 5912 transfer to ken courtright	\$4,000.00			
8/24/2016	tgc 5912 payment to credit card		\$6,100.00	**	
8/24/2016	tgc 5912 payment to credit card		\$6,200.00	**	
8/25/2016	tgc 5912 payment to credit card		\$66.00	**	
8/26/2016	tgc 5912 to jca	\$960.00			
8/29/2016	tgc 5912 to toyota		\$566.10	**	
8/29/2016	tgc 5912 transfer to ken courtright	\$2,000.00			
8/29/2016	tgc 5912 transfer to ken courtrightmm	\$150.00			
8/29/2016	tgc 5912 transfer to ken courtrightmm	\$150.00			
	tgc 5912 transfer to mortgage	\$1,500.00			
	tgc 5912 payment to credit card		\$3,000.00	**	
	tgc 5912 payment to credit card		\$8,400.00	**	
8/30/2016	tgc 5912 payment to credit card		\$9,400.00	**	
9/1/2016	tgc 5912 to ken courtright	\$750.00			
9/2/2016	tgc 5912 payment to credit card		\$5,000.00	**	
9/2/2016	tgc 5912 to nicor gas	\$32.17			
9/2/2016	tgc 5912 transfer to ken courtright	\$2,000.00			
9/6/2016	tgc 5912 payment to credit card		\$1,400.00	**	
9/6/2016	tgc 5912 payment to credit card		\$3,000.00	**	
9/6/2016	tgc 5912 payment to credit card		\$4,200.00	**	
9/6/2016	tgc 5912 transfer to ken courtright mm	\$150.00			
9/6/2016	tgc 5912 transfer to ken courtright mm	\$150.00			
9/6/2016	tgc 5912 transfer to mortgage	\$1,500.00			
9/7/2016	tgc 5912 payment to credit card		\$3,500.00	**	
9/7/2016	tgc 5912 payment to credit card		\$3,700.00	**	
9/7/2016	tgc 5912 payment to credit card		\$3,700.00	**	
9/7/2016	tgc 5912 payment to credit card		\$6,645.01	**	
9/7/2016	tgc 5912 transfer to ken courtright	\$2,000.00			
9/8/2016	tgc 5912 payment to credit card		\$2,300.00	**	
9/8/2016	tgc 5912 transfer to ken courtright	\$2,000.00			
9/9/2016	tgc 5912 payment to credit card		\$500.00	**	
9/9/2016	tgc 5912 payment to credit card		\$4,300.00	**	
9/9/2016	tgc 5912 payment to credit card		\$4,300.00	**	
9/9/2016	tgc 5912 to jca	\$2,567.50			
	tgc 5912 transfer to ken courtright	\$4,000.00			
	tgc 5912 transfer to ken courtright mm	\$150.00			
	tgc 5912 transfer to ken courtright mm	\$150.00			
9/12/2016	tgc 5912 transfer to mortgage	\$1,500.00			

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9/13/2016 d 9/13/2016 d	tgc 5912 payment to credit card tgc 5912 payment to credit card tgc 5912 payment to credit card		\$1,800.00	**	
9/13/2016 d 9/13/2016 d	tgc 5912 payment to credit card				
	tgc 5912 payment to credit card		\$2,700.00	**	
0/12/2016			\$5,800.00	**	
9/13/2016	tgc 5912 payment to credit card		\$5,800.00	**	
9/14/2016	tgc 5912 payment to credit card	\$78.00		#2247	
9/14/2016	tgc 5912 to village of minooka	\$226.22			
9/14/2016	tgc 5912 transfer to ken courtright	\$2,000.00			
9/15/2016	tgc 5912 payment to credit card		\$3,800.00	**	
9/15/2016	tgc 5912 payment to credit card		\$3,800.00	**	
9/15/2016	tgc 5912 transfer to ken courtright	\$2,000.00			
9/16/2016	tgc 5912 payment to credit card		\$3,800.00	**	
9/16/2016	tgc 5912 payment to credit card		\$3,900.00	**	
9/16/2016	tgc 5912 payment to credit card		\$3,900.00	**	
9/16/2016	tgc 5912 transfer to ken courtright	\$2,000.00			
9/19/2016	tgc 5912 payment to credit card		\$2,500.00	**	
9/19/2016	tgc 5912 payment to credit card		\$2,500.00	**	
9/19/2016	tgc 5912 to columbus life	\$450.50			
9/19/2016	tgc 5912 transfer to ken courtright mm	\$150.00			
9/19/2016	tgc 5912 transfer to ken courtright mm	\$150.00			
9/19/2016	tgc 5912 transfer to mortgage	\$1,500.00			
9/20/2016	tgc 5912 payment to credit card		\$5,200.00	**	
9/20/2016	tgc 5912 payment to credit card		\$5,200.00	**	
	tgc 5912 payment to credit card		\$1,600.00	**	
9/22/2016	tgc 5912 payment to credit card		\$579.33	**	
9/22/2016	tgc 5912 transfer to ken courtright	\$2,000.00			
	tgc 5912 payment to credit card		\$3,900.00	**	
9/23/2016	tgc 5912 payment to credit card		\$3,900.00	**	
	tgc 5912 transfer to ken courtright	\$2,000.00			
	tgc 5912 payment to credit card		\$78.00	**	
	tgc 5912 payment to credit card		\$2,600.00	**	
	tgc 5912 payment to credit card		\$2,600.00	**	
	tgc 5912 payment to credit card		\$3,900.00	**	
	tgc 5912 payment to credit card		\$4,000.00	**	
	tgc 5912 transfer to ken courtright mm	\$150.00			
	tgc 5912 transfer to ken courtright mm	\$150.00			
	tgc 5912 transfer to mortgage	\$1,500.00			
	tgc 5912 transfer to ken courtright	\$2,000.00			
	tgc 5912 payment to credit card		\$2,500.00	**	
	tgc 5912 payment to credit card		\$2,500.00	**	
	tgc 5912 payment to credit card		\$3,000.00	**	
9/28/2016	tgc 5912 payment to credit card		\$15,000.00	**	

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date	who between	amount personal	amount business		** Business or Probably Business **
	tgc 5912 payment to credit card		\$15,100.00	**	
	tgc 5912 to toyota		\$566.10	**	
	tgc 5912 transfer to ken courtright	\$2,000.00			
9/30/2016	tgc 5912 payment to credit card		\$2,500.00	**	
9/30/2016	tgc 5912 payment to credit card		\$4,500.00	**	
9/30/2016	tgc 5912 payment to credit card		\$4,500.00	**	
9/30/2016	tgc 5912 payment to credit card		\$7,000.00	**	
	tgc 5912 payment to credit card		\$7,000.00	**	
9/30/2016	tgc 5912 payment to credit card		\$7,000.00	**	
9/30/2016	tgc 5912 to jca	\$960.00			
10/1/2016	tgc 5912 to ken courtright	\$750.00			
10/3/2016	tgc 5912 payment to credit card		\$5,000.00	**	
	tgc 5912 to jca	\$650.00		#2166	
	tgc 5912 tranfer to mortgage	\$1,500.00			
	tgc 5912 transfer to ken courtright mm	\$150.00			
10/3/2016	tgc 5912 transfer to ken courtright mm	\$150.00			
	tgc 5912 payment to credit card		\$3,500.00	**	
	tgc 5912 payment to credit card		\$5,500.00	**	
10/4/2016	tgc 5912 payment to credit card		\$5,500.00	**	
	tgc 5912 payment to credit card		\$8,000.00	**	
	tgc 5912 payment to credit card		\$8,000.00	**	
10/4/2016	tgc 5912 payment to credit card		\$8,100.00	**	
10/4/2016	tgc 5912 transfer to ken courtright	\$2,000.00			
10/5/2016	tgc 5912 to nicor gas	\$38.41			
10/5/2016	tgc 5912 to pepperdine university	\$10,000.00			
10/6/2016	tgc 5912 transfer to ken courtright	\$2,000.00			
10/7/2016	tgc 5912 payment to credit card		\$12,152.27	**	
	tgc 5912 to warning auto	\$5,000.00		#2253	
10/11/2016	tgc 5912 payment to credit card		\$3,500.00	**	
10/11/2016	tgc 5912 payment to credit card		\$8,000.00	**	
10/11/2016	tgc 5912 payment to credit card		\$8,000.00	**	
	tgc 5912 tranfer to mortgage	\$1,500.00			
	tgc 5912 transfer to ken courtright	\$2,000.00			
10/11/2016	tgc 5912 transfer to ken courtright mm	\$150.00			
10/11/2016	tgc 5912 transfer to ken courtright mm	\$150.00			
10/12/2016	tgc 5912 payment to credit card		\$8,200.00	**	
10/13/2016	tgc 5912 payment to credit card		\$8,500.00	**	
10/13/2016	tgc 5912 payment to credit card		\$8,500.00	**	
10/13/2016	tgc 5912 payment to credit card		\$25,000.00	**	
10/13/2016	tgc 5912 transfer to ken courtright	\$4,000.00			
10/14/2016	tgc 5912 payment to credit card		\$10,000.00	**	

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date	who between	amount personal	amount business	check # if avail	•
	5912 payment to credit card		\$10,000.00		**
10/14/2016 tgc 5	5912 payment to credit card		\$17,000.00		**
10/17/2016 tgc 5	5912 tranfer to mortgage	\$1,500.00			
10/17/2016 tgc 5	5912 transfer to ken courtright	\$2,000.00			
10/17/2016 tgc 5	5912 transfer to ken courtright mm	\$150.00			
10/17/2016 tgc 5	5912 transfer to ken courtright mm	\$150.00			
10/18/2016 tgc 5	5912 payment to credit card		\$4,430.00		**
10/18/2016 tgc 5	5912 payment to credit card		\$7,500.00		**
10/18/2016 tgc 5	5912 transfer to ken courtright	\$2,000.00			
10/19/2016 tgc 5	5912 to columbus life		\$450.50		**
10/20/2016 tgc 5	5912 payment to credit card		\$13,000.00		**
10/24/2016 tgc 5	5912 payment to credit card		\$335.84		**
	5912 tranfer to mortgage	\$1,500.00			
	5912 transfer to ken courtright	\$4,000.00			
	5912 transfer to ken courtright mm	\$150.00			
10/24/2016 tgc 5	5912 transfer to ken courtright mm	\$150.00			
10/25/2016 tgc 5	5912 payment to credit card		\$96.00		**
10/26/2016 tgc 5	5912 to IRS	\$72,000.00			
10/26/2016 tgc 5	5912 transfer to ken courtright	\$2,000.00			
10/28/2016 tgc 5	5912 payment to credit card		\$2,000.00		**
10/28/2016 tgc 5	5912 payment to credit card		\$4,400.00		**
10/28/2016 tgc 5	5912 to toyota		\$566.10		**
10/28/2016 tgc 5	5912 to jca	\$1,075.00			
10/31/2016 tgc 5	5912 payment to credit card		\$1,000.00		**
	5912 payment to credit card		\$7,500.00		**
10/31/2016 tgc 5	5912 tranfer to mortgage	\$1,500.00			
10/31/2016 tgc 5	5912 transfer to ken courtright	\$2,000.00			
10/31/2016 tgc 5	5912 transfer to ken courtright mm	\$150.00			
10/31/2016 tgc 5	5912 transfer to ken courtright mm	\$150.00			
11/1/2016 tgc 5	5912 payment to credit card		\$4,800.00		**
11/1/2016 tgc 5	5912 to ken courtright	\$750.00			
11/2/2016 tgc 5	5912 payment to credit card		\$5,000.00		**
	5912 payment to credit card		\$5,300.00		**
11/2/2016 tgc 5	5912 payment to credit card		\$5,500.00		**
11/2/2016 tgc 5	5912 to nicor gas	\$37.40			
11/2/2016 tgc 5	5912 transfer to ken courtright	\$2,000.00			
	5912 payment to credit card	\$2,000.00		#2255	
11/7/2016 tgc 5	5912 payment to credit card		\$24,363.45		**
11/7/2016 tgc 5	5912 transfer to ken courtright	\$16,000.00			
11/7/2016 tgc 5	5912 transfer to ken courtright mm	\$150.00			
11/7/2016 tgc 5	5912 transfer to mortgage	\$1,500.00			

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11/9/2016 tg. 5912 transfer to ken courtright mm 5150.00 11/14/10216 tg. 5912 transfer to ken courtright mm 5150.00 11/14/2016 tg. 5912 transfer to ken courtright mm 5150.00 11/14/2016 tg. 5912 transfer to ken courtright mm 5150.00 11/14/2016 tg. 5912 transfer to ken courtright mm 5150.00 11/14/2016 tg. 5912 transfer to ken courtright mm 5150.00 11/14/2016 tg. 5912 transfer to ken courtright mm 5150.00 11/14/2016 tg. 5912 transfer to ken courtright mm 5150.00 11/14/2016 tg. 5912 transfer to ken courtright mm 5150.00 11/14/2016 tg. 5912 transfer to ken courtright mm 5150.00 11/14/2016 tg. 5912 transfer to ken courtright mm 5150.00 11/14/2016 tg. 5912 transfer to ken courtright mm 5150.00 11/14/2016 tg. 5912 transfer to ken courtright mm 5150.00 11/14/2016 tg. 5912 transfer to ken courtright mm 5150.00 11/14/2016 tg. 5912 transfer to ken courtright mm 5150.00 11/14/2016 tg. 5912 transfer to ken courtright mm 5150.00 11/14/2016 tg. 5912 transfer to ken courtright transfer to mortgage 51,5000.00 11/14/2016 tg. 5912 transfer to ken courtright transfer to mortgage 51,5000.00 11/14/2016 tg. 5912 transfer to ken courtright transfer to mortgage 51,5000.00 11/14/2016 tg. 5912 transfer to ken courtright mm 5150.00 11/14/2016 tg. 5912 transfer to ken courtright mm 5150.00 11/14/2016 tg. 5912 transfer to ken courtright mm 5150.00 11/14/2016 tg. 5912 to joanson & anderson 5167.00 11/14/2	date	who between	amount personal	amount business	check # if avail	** Business or Probably Business **
11/14/2016 gc. 5912 transfer to ken courtright mm	11/9/2016	tgc 5912 transfer to ken courtright	\$2,000.00			
11/14/2016 tgc 5912 transfer to mortgage \$1,500.00 \$5,296.74 \$** \$	11/14/2016	tgc 5912 transfer to ken courtright mm	\$150.00			
11/15/2016 tgc 5912 payment to credit card 11/15/2016 tgc 5912 transfer to ken courtright 11/15/2016 tgc 5912 transfer to ken courtright 11/17/1016 tgc 5912 transfer to ken courtright 11/17/1016 tgc 5912 transfer to ken courtright mm 11/17/1016 tgc 5912 transfer to ken courtright 11/17/1016 tgc 5912 transfer to ken courtright 11/17/1016 tgc 5912 transfer to ken courtright 11/17/1016 tgc 5912 payment to credit card 11/17/1016 tgc 5912 to johanson & anderson 11/17/1016 tgc 5912 to toyota 11/17/1016 tgc 5912 transfer to ken courtright mm 11/17/1016 tgc 5912 payment to credit card 11/17/1016 tgc 5912 payment to credit car	11/14/2016	tgc 5912 transfer to ken courtright mm	\$150.00			
11/15/2016 tgc 5912 transfer to ken courtright \$2,000.00	11/14/2016	tgc 5912 transfer to mortgage	\$1,500.00			
11/15/2016 tgc 5912 to columbus life	11/15/2016	tgc 5912 payment to credit card		\$5,296.74	**	
11/17/2016 Igc 5912 to columbus life \$450.50 ** 11/12/12016 Igc 5912 payment to credit card \$15,000.00 ** 11/12/12016 Igc 5912 transfer to ken courtright \$2,000.00 \$11/12/12016 Igc 5912 transfer to ken courtright \$150.00 \$11/12/12016 Igc 5912 transfer to ken courtright \$150.00 \$11/12/12016 Igc 5912 transfer to ken courtright \$150.00 \$11/12/12016 Igc 5912 transfer to ken courtright \$2,000.00 \$11/12/12016 Igc 5912 transfer to ken courtright \$2,000.00 \$11/12/12016 Igc 5912 transfer to ken courtright \$2,000.00 \$11/12/12016 Igc 5912 payment to credit card \$113.00 ** 11/12/3/2016 Igc 5912 payment to credit card \$113.00 \$11/12/3/2016 Igc 5912 payment to credit card \$11/3/3/2016 Igc 5912 payment to credit card \$11/3/3/2016 Igc 5912 to jca \$960.00 \$11/12/3/2016 Igc 5912 to kelth erchinger \$922.81 \$120.00 \$11/12/3/2016 Igc 5912 to kelth erchinger \$922.81 \$120.00 \$11/12/3/2016 Igc 5912 to kelth erchinger \$922.81 \$120.00 \$11/12/3/2016 Igc 5912 to kelth erchinger \$150.00 \$11/12/3/2016 Igc 5912 transfer to ken courtright mm \$150.00 \$11/12/3/2016 Igc 5912 transfer to ken courtright mm \$150.00 \$11/12/3/2016 Igc 5912 payment to credit card \$1,000.00 \$11/12/3/2016 Igc 5912 payment to credit card \$1,000.00 \$11/12/3/2016 Igc 5912 payment to credit card \$260.00 \$11/12/3/2016 Igc 5912 payment to credit card \$260.00 \$12/12/2016 Igc 5912 payment to credit card \$150.00 \$12/12/2016	11/15/2016	tgc 5912 transfer to ken courtright	\$2,000.00			
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	11/17/2016	tgc 5912 to columbus life		\$450.50	**	
11/12/2016 tgc 5912 transfer to ken courtright mm \$150.00 11/21/2016 tgc 5912 transfer to ken courtright mm \$150.00 11/21/2016 tgc 5912 transfer to ken courtright \$2,000.00 11/23/2016 tgc 5912 payment to credit card \$113.00 11/23/2016 tgc 5912 payment to credit card \$173.72 11/23/2016 tgc 5912 payment to credit card \$15,000.00 11/23/2016 tgc 5912 payment to credit card \$5,000.00 11/25/2016 tgc 5912 transfer to ken courtright \$2,000.00 11/25/2016 tgc 5912 transfer to ken courtright \$2,000.00 11/25/2016 tgc 5912 to jca \$960.00 11/25/2016 tgc 5912 to jca \$2,567.50 11/25/2016 tgc 5912 to johanson & anderson \$167.00 #2254 11/25/2016 tgc 5912 to land images \$550.00 #2259 11/28/2016 tgc 5912 to land images \$556.10 ** 11/28/2016 tgc 5912 to to toyota \$11,000.00 ** 11/28/2016 tgc 5912 transfer to ken courtright mm \$150.00 ** 11/28/2016 tgc 5912 transfer to ken courtright mm \$15,000.00 ** 11/29/2016 tgc 5912 transfer to ken courtright \$2,000.00 ** 11/29/2016 tgc 5912 transfer to ken courtright \$7,000.00	11/21/2016	tgc 5912 payment to credit card		\$15,000.00	**	
11/12/2016 tgc 5912 transfer to ken courtright mm	11/21/2016	tgc 5912 transfer to ken courtright	\$2,000.00			
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12/7/2016 tgc 5912 payment to credit card \$4,294.87 **						
12/1/2010 tgc 3312 payment to credit card \$4,254.87	12/5/2016	tgc 5912 transfer to ken courtright mm	\$150.00			
12/7/2016 tgc 5912 transfer to ken courtright \$2,000.00		• , ,		\$4,294.87	**	
	12/7/2016	tgc 5912 transfer to ken courtright	\$2,000.00			

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1/18/2016 tg. 5912 transfer to ken courtright \$2,000.00 ** 1/11/2016 tg. 5912 transfer to mortgage \$1,500.00 \$1,000.00 ** 1/11/2016 tg. 5912 transfer to ken courtright mm \$150.00 ** 1/11/2016 tg. 5912 transfer to ken courtright mm \$150.00 ** 1/11/2016 tg. 5912 transfer to ken courtright mm \$150.00 ** 1/11/2016 tg. 5912 transfer to ken courtright mm \$150.00 ** 1/11/2016 tg. 5912 transfer to ken courtright mm \$150.00 ** 1/11/2016 tg. 5912 transfer to ken courtright mm \$150.00 ** 1/11/2016 tg. 5912 transfer to ken courtright mm \$150.00 ** 1/11/2016 tg. 5912 transfer to ken courtright mm \$150.00 ** 1/11/2016 tg. 5912 transfer to ken courtright mm \$150.00 ** 1/11/2016 tg. 5912 transfer to mortgage \$1,300.00 ** 1/11/2016 tg. 5912 transfer to mortgage \$1,500.00 ** 1/11/2016 tg. 5912 transfer to ken courtright mm \$150.00 ** 1/11/2016 tg. 5912 transfer to ken courtright mm \$150.00 ** 1/11/2016 tg. 5912 transfer to ken courtright mm \$150.00 ** 1/11/2016 tg. 5912 transfer to ken courtright mm \$150.00 ** 1/11/2016 tg. 5912 transfer to ken courtright mm \$150.00 ** 1/11/2016 tg. 5912 transfer to ken courtright mm \$150.00 ** 1/11/2016 tg. 5912 transfer to ken courtright mm \$150.00 ** 1/11/2016 tg. 5912 to warming auto \$5,000.00 ** 1/11/2017 tg. 5912 to warming auto \$1,000.00 ** 1/11/2017 tg. 5912 to ken courtright mm \$1,000 ** 1/11/2017 tg. 5912 to warming to ken courtright mm \$1,000 ** 1/11/2017 tg. 5912 to warming	date	who between	amount personal	amount business	check # if avail	** Business or Probably Business **
12/12/2016 1gc 5912 transfer to mortgage \$1,500.00 \$1,200.	12/8/2016	tgc 5912 transfer to ken courtright	\$2,000.00			
12/12/2016 tgc 5912 transfer to ken courtright \$2,000.00 12/12/2016 tgc 5912 transfer to ken courtright mm \$150.00 12/14/2016 tgc 5912 transfer to ken courtright mm \$150.00 12/14/2016 tgc 5912 transfer to ken courtright mm \$150.00 12/14/2016 tgc 5912 transfer to ken courtright mm \$150.00 12/14/2016 tgc 5912 payment to credit card \$4,500.00 #2262 12/18/2016 tgc 5912 payment to credit card \$2,000.00 #2262 12/19/2016 tgc 5912 payment to credit card \$2,000.00 #2262 12/19/2016 tgc 5912 payment to credit card \$2,000.00 #2262 12/19/2016 tgc 5912 payment to credit card \$2,000.00 #2262 12/19/2016 tgc 5912 payment to credit card \$2,000.00 #2262 12/19/2016 tgc 5912 payment to credit card \$2,000.00 #2262 12/19/2016 tgc 5912 payment to credit card \$450.50 12/19/2016 tgc 5912 transfer to ken courtright mm \$150.00 12/19/2016 tgc 5912 transfer to ken courtright mm \$150.00 12/19/2016 tgc 5912 payment to credit card \$39.98 #12/19/2016 12/19/2016 tgc 5912 payment to credit card \$39.98 #12/19/2016 12/19/2016 tgc 5912 payment to credit card \$310,000.00 #12/19/2016 12/19/2016 tgc 5912 to warning auto \$5,000.00 #2145 12/19/2016 tgc 5912 to ken courtright \$1,000.00 #12/19/2016 12/19/2016 tgc 5912 payment to credit card \$1,000.00	12/12/2016	tgc 5912 payment to credit card		\$7,000.00	**	•
12/12/2016 tgc 5912 transfer to ken courtright mm 1515.000 12/14/2016 tgc 5912 transfer to ken courtright mm 1515.000 12/14/2016 tgc 5912 transfer to ken courtright 12/14/2016 tgc 5912 transfer to ken courtright 12/14/2016 tgc 5912 transfer to ken courtright 12/14/2016 tgc 5912 payment to credit card 12/19/2016 tgc 5912 transfer to mortgage 12/19/2016 tgc 5912 transfer to ken courtright mm 15/15/2010 tgc 5912 transfer to ken courtright mm 15/15/2017 tgc 5912 payment to credit card 15/14/2016 tgc 5912 transfer to ken courtright tgc 5912 payment to credit card 15/15/2017 tgc 5912 payment to credit c	12/12/2016	tgc 5912 transfer to mortgage	\$1,500.00			
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12/16/2016 tgc 5912 payment to credit card \$4,500.00 ** 12/18/2016 tgc 5912 to land images \$1,300.00 **2 12/19/2016 tgc 5912 payment to credit card \$7,000.00 ** 12/19/2016 tgc 5912 payment to credit card \$20,000.00 ** 12/19/2016 tgc 5912 to columbus life \$450.50 ** 12/19/2016 tgc 5912 transfer to mortgage \$1,500.00 ** 12/19/2016 tgc 5912 transfer to ken courtright mm \$150.00 ** 12/19/2016 tgc 5912 to IRS \$124,874.35 ** 12/12/2016 tgc 5912 payment to credit card \$39.98 ** 12/12/2016 tgc 5912 payment to credit card \$4,500.00 ** 12/12/2016 tgc 5912 payment to credit card \$1,000.00 ** 12/12/2016 tgc 5912 payment to credit card \$82.00 ** 12/12/2016 tgc 5912 payment to credit card \$82.00 ** 12/12/2016 tgc 5912 to ken courtright \$50.00 ** 12/12/2016 tgc 5912 to ken courtright \$50.00 ** 12/12/2016 tgc 5912 trans	12/12/2016	tgc 5912 transfer to ken courtright mm	\$150.00			
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12/22/2016 tgc 5912 payment to credit card \$39.98 ** 12/22/2016 tgc 5912 payment to credit card \$4,500.00 ** 12/22/2016 tgc 5912 payment to credit card \$7,000.00 ** 12/24/2016 tgc 5912 payment to credit card \$10,000.00 ** 12/24/2016 tgc 5912 to warning auto \$5,000.00 #2145 12/25/2016 tgc 5912 to ken courtright \$82.00 ** 12/27/2016 tgc 5912 transfer to mortgage \$1,500.00 ** 12/27/2016 tgc 5912 transfer to ken courtright mm \$150.00 ** 12/27/2016 tgc 5912 transfer to ken courtright mm \$150.00 ** 12/27/2016 tgc 5912 transfer to ken courtright mm \$150.00 ** 12/28/2016 tgc 5912 transfer to ken courtright mm \$150.00 ** 12/28/2016 tgc 5912 payment to credit card \$566.10 ** 12/29/2016 tgc 5912 payment to credit card \$55,000.00 ** 13/3/2017 tgc 5912 payment to credit card \$36,000.00 ** 1/3/2017 tgc 5912 payment to credit card \$33,779.61 ** <tr< td=""><td>12/19/2016</td><td>tgc 5912 transfer to ken courtright mm</td><td>\$150.00</td><td></td><td></td><td></td></tr<>	12/19/2016	tgc 5912 transfer to ken courtright mm	\$150.00			
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12/22/2016 gc 5912 payment to credit card \$7,000.00 ** 12/22/2016 tgc 5912 to warning auto \$5,000.00 #2145 12/25/2016 tgc 5912 to ken courtright \$750.00 ** 12/27/2016 tgc 5912 payment to credit card \$82.00 ** 12/27/2016 tgc 5912 transfer to mortgage \$1,500.00 ** 12/27/2016 tgc 5912 transfer to ken courtright \$2,000.00 ** 12/27/2016 tgc 5912 transfer to ken courtright mm \$150.00 ** 12/27/2016 tgc 5912 transfer to ken courtright mm \$150.00 ** 12/27/2016 tgc 5912 transfer to ken courtright mm \$150.00 ** 12/28/2016 tgc 5912 to toyota \$566.10 ** 12/28/2016 tgc 5912 to toyota \$566.10 ** 12/29/2016 tgc 5912 to joa \$50.00.00 ** 1/3/2017 tgc 5912 to joa \$5,000.00 ** 1/3/2017 tgc 5912 payment to credit card \$16,000.00 ** 1/3/2017 tgc 5912 payment to ken courtright mm \$150.00 ** 1/3/2017 tgc 5912 transfer to ken co	12/22/2016	tgc 5912 payment to credit card		\$39.98	**	•
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12/24/2016 tgc 5912 to ken courtright	12/22/2016	tgc 5912 payment to credit card		\$7,000.00	**	•
12/25/2016 tgc 5912 to ken courtright \$750.00 12/27/2016 tgc 5912 payment to credit card \$82.00 ** 12/27/2016 tgc 5912 transfer to mortgage \$1,500.00 12/27/2016 tgc 5912 transfer to ken courtright \$2,000.00 12/27/2016 tgc 5912 transfer to ken courtright mm \$150.00 12/27/2016 tgc 5912 transfer to ken courtright mm \$150.00 12/28/2016 tgc 5912 transfer to ken courtright mm \$150.00 12/28/2016 tgc 5912 transfer to ken courtright mm \$150.00 12/29/2016 tgc 5912 payment to credit card \$15,000.00 ** 12/29/2016 tgc 5912 payment to credit card \$15,000.00 ** 13/3017 tgc 5912 payment to credit card \$55,000.00 ** 1/3/2017 tgc 5912 payment to credit card \$33,779.61 ** 1/3/2017 tgc 5912 transfer to ken courtright mm \$150.00 1/3/2017 tgc 5912 transfer to ken courtright mm \$150.00 1/3/2017 tgc 5912 transfer to ken courtright mm \$150.00 1/3/2017 tgc 5912 transfer to ken courtright mm \$150.00 1/3/2017 tgc 5912 transfer to ken courtright mm \$150.00 1/3/2017 tgc 5912 payment to credit card \$1,040.00 ** 1/4/2017 tgc 5912 payment to credit card \$5,000.00 ** 1/4/2017 tgc 5912 payment to credit card \$5,000.00 ** 1/4/2017 tgc 5912 payment to credit card \$5,000.00 ** 1/4/2017 tgc 5912 payment to credit card \$5,000.00 ** 1/4/2017 tgc 5912 payment to credit card \$5,000.00 ** 1/4/2017 tgc 5912 payment to credit card \$5,000.00 ** 1/4/2017 tgc 5912 payment to credit card \$5,000.00 ** 1/4/2017 tgc 5912 payment to credit card \$5,000.00 **	12/22/2016	tgc 5912 payment to credit card		\$10,000.00	**	•
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12/27/2016 tgc 5912 transfer to ken courtright \$2,000.00 12/27/2016 tgc 5912 transfer to ken courtright mm \$150.00 12/27/2016 tgc 5912 transfer to ken courtright mm \$150.00 12/28/2016 tgc 5912 to toyota \$566.10 ** 12/29/2016 tgc 5912 payment to credit card \$15,000.00 ** 12/29/2016 tgc 5912 to ijca \$960.00 ** 1/3/2017 tgc 5912 payment to credit card \$16,000.00 ** 1/3/2017 tgc 5912 payment to credit card \$150.00 ** 1/3/2017 tgc 5912 payment to credit card \$150.00 ** 1/3/2017 tgc 5912 payment to credit card \$150.00 ** 1/3/2017 tgc 5912 transfer to ken courtright mm \$150.00 ** 1/3/2017 tgc 5912 transfer to ken courtright mm \$150.00 ** 1/3/2017 tgc 5912 transfer to ken courtright mm \$150.00 ** 1/3/2017 tgc 5912 transfer to ken courtright mm \$150.00 ** 1/3/2017 tgc 5912 payment to credit card \$1,040.00 ** 1/4/2017 tgc 5912 payment to credit card \$1,040.00 ** 1/4/2017 tgc 5912 payment to credit card \$1,040.00 ** 1/4/2017 tgc 5912 payment to credit card \$1,040.00 ** 1/4/2017 tgc 5912 payment to credit card \$1,040.00 ** 1/4/2017 tgc 5912 payment to credit card \$1,040.00 ** 1/4/2017 tgc 5912 payment to credit card \$1,040.00 ** 1/4/2017 tgc 5912 payment to credit card \$1,040.00 ** 1/4/2017 tgc 5912 payment to credit card \$1,040.00 ** 1/4/2017 tgc 5912 payment to credit card \$1,040.00 **	12/27/2016	tgc 5912 payment to credit card		\$82.00	**	•
12/27/2016 tgc 5912 transfer to ken courtright mm \$150.00 12/27/2016 tgc 5912 transfer to ken courtright mm \$150.00 12/28/2016 tgc 5912 to toyota \$566.10 ** 12/29/2016 tgc 5912 payment to credit card \$15,000.00 ** 12/30/2016 tgc 5912 to jca \$960.00 ** 1/3/2017 tgc 5912 payment to credit card \$5,000.00 ** 1/3/2017 tgc 5912 payment to credit card \$16,000.00 ** 1/3/2017 tgc 5912 payment to credit card \$33,779.61 ** 1/3/2017 tgc 5912 transfer to ken courtright mm \$150.00 ** 1/3/2017 tgc 5912 transfer to mortgage \$1,500.00 ** 1/3/2017 tgc 5912 transfer to mortgage \$1,040.00 ** 1/4/2017 tgc 5912 payment to credit card \$5,000.00 ** 1/4/2017 tgc 5912 payment to credit card \$5,000.00 ** 1/4/2017 tgc 5912 payment to credit card \$5,000.00 ** 1/4/2017 tgc 5912 payment to credit card \$5,000.00 ** 1/2/2017 tgc 5912 payment to credit card	12/27/2016	tgc 5912 transfer to mortgage				
12/27/2016 tgc 5912 transfer to ken courtright mm \$150.00 12/28/2016 tgc 5912 to toyota \$566.10 ** 12/29/2016 tgc 5912 payment to credit card \$15,000.00 ** 12/30/2016 tgc 5912 to jca \$960.00 ** 1/3/2017 tgc 5912 payment to credit card \$5,000.00 ** 1/3/2017 tgc 5912 payment to credit card \$16,000.00 ** 1/3/2017 tgc 5912 payment to credit card \$33,779.61 ** 1/3/2017 tgc 5912 transfer to ken courtright mm \$150.00 ** 1/3/2017 tgc 5912 transfer to mortgage \$1,500.00 ** 1/4/2017 tgc 5912 payment to credit card \$1,040.00 ** 1/4/2017 tgc 5912 payment to credit card \$5,000.00 ** 1/4/2017 tgc 5912 payment to credit card \$5,000.00 ** 1/4/2017 tgc 5912 to nicor gas \$146.66 ** 1/5/2017 tgc 5912 payment to credit card \$12,500.00 **	12/27/2016	tgc 5912 transfer to ken courtright	\$2,000.00			
12/28/2016 tgc 5912 to toyota \$566.10 ** 12/29/2016 tgc 5912 payment to credit card \$15,000.00 ** 12/30/2016 tgc 5912 to jca \$960.00 ** 1/3/2017 tgc 5912 payment to credit card \$5,000.00 ** 1/3/2017 tgc 5912 payment to credit card \$16,000.00 ** 1/3/2017 tgc 5912 payment to credit card \$33,779.61 ** 1/3/2017 tgc 5912 transfer to ken courtright mm \$150.00 ** 1/3/2017 tgc 5912 transfer to mortgage \$1,500.00 ** 1/4/2017 tgc 5912 payment to credit card \$1,040.00 ** 1/4/2017 tgc 5912 payment to credit card \$5,000.00 ** 1/4/2017 tgc 5912 payment to credit card \$5,000.00 ** 1/5/2017 tgc 5912 to nicor gas \$146.66 ** 1/5/2017 tgc 5912 payment to credit card \$12,500.00 **	12/27/2016	tgc 5912 transfer to ken courtright mm				
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12/30/2016 tgc 5912 to jca \$960.00 1/3/2017 tgc 5912 payment to credit card \$5,000.00 ** 1/3/2017 tgc 5912 payment to credit card \$16,000.00 ** 1/3/2017 tgc 5912 payment to credit card \$33,779.61 ** 1/3/2017 tgc 5912 transfer to ken courtright mm \$150.00 1/3/2017 tgc 5912 transfer to ken courtright mm \$150.00 1/3/2017 tgc 5912 transfer to mortgage \$1,500.00 1/4/2017 tgc 5912 payment to credit card \$1,040.00 ** 1/4/2017 tgc 5912 payment to credit card \$5,000.00 ** 1/4/2017 tgc 5912 to nicor gas \$146.66 1/5/2017 tgc 5912 payment to credit card \$12,500.00 **		,		\$566.10	**	•
1/3/2017 tgc 5912 payment to credit card \$5,000.00 ** 1/3/2017 tgc 5912 payment to credit card \$16,000.00 ** 1/3/2017 tgc 5912 payment to credit card \$33,779.61 ** 1/3/2017 tgc 5912 transfer to ken courtright mm \$150.00 1/3/2017 tgc 5912 transfer to mortgage \$1,500.00 1/4/2017 tgc 5912 payment to credit card \$1,040.00 ** 1/4/2017 tgc 5912 payment to credit card \$5,000.00 ** 1/4/2017 tgc 5912 to nicor gas \$146.66 1/5/2017 tgc 5912 payment to credit card \$12,500.00 **		· · ·		\$15,000.00	**	•
1/3/2017 tgc 5912 payment to credit card \$16,000.00 ** 1/3/2017 tgc 5912 payment to credit card \$33,779.61 ** 1/3/2017 tgc 5912 transfer to ken courtright mm \$150.00 1/3/2017 tgc 5912 transfer to mortgage \$1,500.00 1/4/2017 tgc 5912 payment to credit card \$1,040.00 ** 1/4/2017 tgc 5912 payment to credit card \$5,000.00 ** 1/4/2017 tgc 5912 to nicor gas \$146.66 1/5/2017 tgc 5912 payment to credit card \$12,500.00 **	12/30/2016	tgc 5912 to jca	\$960.00			
1/3/2017 tgc 5912 payment to credit card \$33,779.61 ** 1/3/2017 tgc 5912 transfer to ken courtright mm \$150.00 1/3/2017 tgc 5912 transfer to ken courtright mm \$150.00 1/3/2017 tgc 5912 transfer to mortgage \$1,500.00 1/4/2017 tgc 5912 payment to credit card \$1,040.00 ** 1/4/2017 tgc 5912 payment to credit card \$5,000.00 ** 1/4/2017 tgc 5912 to nicor gas \$146.66 1/5/2017 tgc 5912 payment to credit card \$12,500.00 **				\$5,000.00	**	•
1/3/2017 tgc 5912 transfer to ken courtright mm \$150.00 1/3/2017 tgc 5912 transfer to ken courtright mm \$150.00 1/3/2017 tgc 5912 transfer to mortgage \$1,500.00 1/4/2017 tgc 5912 payment to credit card \$1,040.00 ** 1/4/2017 tgc 5912 payment to credit card \$5,000.00 ** 1/4/2017 tgc 5912 to nicor gas \$146.66 1/5/2017 tgc 5912 payment to credit card \$12,500.00 **	1/3/2017	tgc 5912 payment to credit card		\$16,000.00	**	•
1/3/2017 tgc 5912 transfer to ken courtright mm \$150.00 1/3/2017 tgc 5912 transfer to mortgage \$1,500.00 1/4/2017 tgc 5912 payment to credit card \$1,040.00 ** 1/4/2017 tgc 5912 payment to credit card \$5,000.00 ** 1/4/2017 tgc 5912 to nicor gas \$146.66 1/5/2017 tgc 5912 payment to credit card \$12,500.00 **		· · ·		\$33,779.61	**	•
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1/4/2017 tgc 5912 payment to credit card \$1,040.00 ** 1/4/2017 tgc 5912 payment to credit card \$5,000.00 ** 1/4/2017 tgc 5912 to nicor gas \$146.66 1/5/2017 tgc 5912 payment to credit card \$12,500.00 **						
1/4/2017 tgc 5912 payment to credit card \$5,000.00 ** 1/4/2017 tgc 5912 to nicor gas \$146.66 1/5/2017 tgc 5912 payment to credit card \$12,500.00 **			\$1,500.00			
1/4/2017 tgc 5912 to nicor gas \$146.66 1/5/2017 tgc 5912 payment to credit card \$12,500.00 **				\$1,040.00	**	•
1/5/2017 tgc 5912 payment to credit card \$12,500.00 **				\$5,000.00	**	•
1/3/2017 tgc 3312 payment to credit card \$12,300.00	1/4/2017	tgc 5912 to nicor gas	\$146.66			
1/6/2017 tgc 5912 payment to credit card \$8,500.00 **		tgc 5912 payment to credit card		\$12,500.00		
	1/6/2017	tgc 5912 payment to credit card		\$8,500.00	**	•

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date	who between	amount personal	amount business	check # if avail	** Business or Probably Business **
1/6/2017	tgc 5912 transfer to ken courtright	\$2,000.00			
1/9/2017	tgc 5912 payment to credit card		\$3,672.84	**	
1/9/2017	tgc 5912 payment to credit card		\$31,714.37	**	
1/9/2017	tgc 5912 payment to credit card	\$3,000.00		#2147	
1/9/2017	tgc 5912 transfer to ken courtright	\$2,000.00			
1/9/2017	tgc 5912 transfer to ken courtright mm	\$150.00			
1/9/2017	tgc 5912 transfer to ken courtright mm	\$150.00			
1/9/2017	tgc 5912 transfer to mortgage	\$1,500.00			
1/10/2017	tgc 5912 payment to credit card		\$5,000.00	**	
1/10/2017	tgc 5912 transfer to ken courtright	\$2,000.00			
1/11/2017	tgc 5912 payment to credit card		\$39.98	**	
1/11/2017	tgc 5912 payment to credit card		\$69.78	**	
1/12/2017	tgc 5912 transfer to ken courtright	\$2,000.00			
1/16/2017	tgc 5912 to johanson & anderson	\$704.00		#2149	
1/17/2017	tgc 5912 payment to credit card		\$4,177.13	**	
1/17/2017	tgc 5912 payment to credit card		\$5,500.00	**	
1/17/2017	tgc 5912 payment to credit card		\$6,600.00	**	
	tgc 5912 payment to credit card		\$7,000.00	**	
1/17/2017	tgc 5912 to village of minooka	\$167.56			
1/17/2017	tgc 5912 transfer to ken courtright mm	\$150.00			
	tgc 5912 transfer to ken courtright mm	\$150.00			
1/17/2017	tgc 5912 transfer to mortgage	\$1,500.00			
	tgc 5912 to columbus life	\$450.50			
1/18/2017	tgc 5912 transfer to ken courtright	\$2,000.00			
	tgc 5912 payment to credit card		\$5,500.00	**	
	tgc 5912 to columbus life		\$450.50	**	
1/19/2017	tgc 5912 transfer to ken courtright	\$2,000.00			
	tgc 5912 to pepperdine	\$13,000.00			
	tgc 5912 payment to credit card		\$191.46	**	
	tgc 5912 payment to credit card		\$4,389.77	**	
	tgc 5912 payment to credit card		\$5,000.00	**	
	tgc 5912 transfer to ken courtright	\$2,000.00			
	tgc 5912 transfer to ken courtright mm	\$150.00			
	tgc 5912 transfer to ken courtright mm	\$150.00			
	tgc 5912 transfer to mortgage	\$3,000.00			
	tgc 5912 payment to credit card		\$5,259.52	**	
	tgc 5912 payment to credit card		\$7,500.00	**	
1/24/2017	tgc 5912 transfer to ken courtright	\$2,000.00			
	tgc 5912 transfer to ken courtright	\$2,000.00			
1/26/2017	tgc 5912 payment to credit card		\$10,000.00	**	
1/26/2017	tgc 5912 transfer to ken courtright	\$2,000.00			

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1/17/2011 1/17/2012 1/17/2013 1/17	date	who between	amount personal	amount business	check # if avail	** Business or Probably Business **
1/30/2017 1/20 1/	1/27/2017	tgc 5912 to jca	\$960.00			
1,730/2017 1gc 5912 to toyota 5566.10 **	1/27/2017	tgc 5912 to jca	\$2,567.50			
13/30/2017 15/50/2017 15/	1/30/2017	tgc 5912 payment to credit card		\$7,500.00	*:	k
1/30/2017 1/20 1/	1/30/2017	tgc 5912 to toyota		\$566.10	*:	k
1/30/2017 1/2017	1/30/2017	tgc 5912 transfer to ken courtright mm	\$150.00			
2/1/2017 tc. 5912 to payment to credit card 58,973.06 ** 2/1/2017 tc. 5912 to ken courtright 575.000 ** 2/2/2017 tc. 5912 to payment to credit card 55,000.00 ** 2/2/2017 tc. 5912 to payment to credit card \$2,000.00 ** 2/6/2017 tc. 5912 to payment to credit card \$3,984.17 ** 2/6/2017 tc. 5912 to payment to credit card \$7,000.00 ** 2/6/2017 tc. 5912 to payment to credit card \$7,000.00 ** 2/6/2017 tc. 5912 to payment to credit card \$7,000.00 ** 2/6/2017 tc. 5912 transfer to ken courtright m \$150.00 ** 2/6/2017 tc. 5912 transfer to ken courtright mm \$150.00 ** 2/6/2017 tc. 5912 transfer to ken courtright mm \$150.00 ** 2/6/2017 tc. 5912 transfer to ken courtright mm \$150.00 ** 2/9/2017 tc. 5912 transfer to ken courtright m \$150.00 ** 2/9/2017 tc. 5912 to payment to credit card \$1,000.00 ** 2/13/2017	1/30/2017	tgc 5912 transfer to ken courtright mm	\$150.00			
21/12017 1gc 5912 to ken courtright 5750.00 55,000.00 55	1/30/2017	tgc 5912 transfer to mortgage	\$3,000.00			
2/2/2017 'gc 5912 to payment to credit card \$5,000.00 ** 2/2/2017 'gc 5912 transfer to ken courtright \$2,000.00 ** 2/3/2017 'gc 5912 to payment to credit card \$233.82 \$1,000.00 ** 2/6/2017 'gc 5912 to payment to credit card \$3,984.17 ** 2/6/2017 'gc 5912 to payment to credit card \$7,000.00 ** 2/6/2017 'gc 5912 to payment to credit card \$7,000.00 ** 2/6/2017 'gc 5912 transfer to ken courtright \$2,000.00 ** 2/6/2017 'gc 5912 transfer to ken courtright mm \$150.00 ** 2/6/2017 'gc 5912 transfer to ken courtright mm \$150.00 ** 2/6/2017 'gc 5912 transfer to ken courtright mm \$150.00 ** 2/7/2017 'gc 5912 transfer to ken courtright mm \$150.00 ** 2/7/2017 'gc 5912 transfer to ken courtright \$2,000.00 ** 2/9/2017 'gc 5912 to payment to credit card \$1,000.00 ** 2/9/2017 'gc 5912 transfer to ken courtright \$1,000.00 **	2/1/2017	tgc 5912 to payment to credit card		\$8,973.06	*:	k
27/2017 1gc 5912 to nicor gas 5233.82	2/1/2017	tgc 5912 to ken courtright	\$750.00			
2/3/2017 1gc 5912 to nicor gas 5233.82	2/2/2017	tgc 5912 to payment to credit card		\$5,000.00	*:	*
2/6/2017 tgc 5912 to payment to credit card \$1,000.00 ** 2/6/2017 tgc 5912 to payment to credit card \$3,984.17 ** 2/6/2017 tgc 5912 to payment to credit card \$7,500.00 ** 2/6/2017 tgc 5912 to payment to credit card \$7,500.00 ** 2/6/2017 tgc 5912 transfer to ken courtright \$2,000.00 ** 2/6/2017 tgc 5912 transfer to ken courtright mm \$150.00 ** 2/6/2017 tgc 5912 transfer to ken courtright mm \$150.00 ** 2/6/2017 tgc 5912 transfer to ken courtright mm \$150.00 ** 2/6/2017 tgc 5912 transfer to mortigage \$3,000.00 ** 2/7/2017 tgc 5912 transfer to ken courtright \$2,000.00 ** 2/8/2017 tgc 5912 payment to credit card \$3,900.00 ** 2/9/2017 tgc 5912 to payment to credit card \$5,145.21 ** 2/9/2017 tgc 5912 to payment to credit card \$14,256.48 ** 2/13/2017 tgc 5912 to payment to credit card \$1,500.00 ** 2/13	2/2/2017	tgc 5912 transfer to ken courtright	\$2,000.00			
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2/6/2017 tgc 5912 to payment to credit card \$7,500.00 \$**	2/6/2017	tgc 5912 to payment to credit card		\$3,984.17	*:	k
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2/13/2017 tgc 5912 transfer to ken courtright mm \$150.00 2/13/2017 tgc 5912 transfer to ken courtright mm \$150.00 2/13/2017 tgc 5912 transfer to mortgage \$3,000.00 2/15/2017 tgc 5912 to payment to credit card \$4,500.00 ** 2/15/2017 tgc 5912 to payment to credit card \$15,888.82 ** 2/15/2017 tgc 5912 transfer to ken courtright \$2,000.00 ** 2/16/2017 tgc 5912 transfer to ken courtright \$2,000.00 ** 2/17/2017 tgc 5912 to columbus life \$450.50 ** 2/20/2017 tgc 5912 to richard lundeen \$1,000.00 #2154 ** 2/20/2017 tgc 5912 to payment to credit card \$7,500.00 ** 2/21/2017 tgc 5912 to payment to credit card \$7,500.00 ** 2/21/2017 tgc 5912 to payment to credit card \$15,000.00 ** 2/21/2017 tgc 5912 transfer to ken courtright \$2,000.00 ** 2/21/2017 tgc 5912 transfer to ken courtright \$2,000.00 ** 2/21/2017 tgc 5912 transfer to ken courtright \$2,000.00 ** 2/21/		. ,		\$5,145.21	*:	k
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2/13/2017 tgc 5912 transfer to mortgage \$3,000.00 2/15/2017 tgc 5912 to payment to credit card \$4,500.00 ** 2/15/2017 tgc 5912 to payment to credit card \$15,888.82 ** 2/15/2017 tgc 5912 transfer to ken courtright \$2,000.00 2/16/2017 tgc 5912 transfer to ken courtright \$2,000.00 2/17/2017 tgc 5912 to columbus life \$450.50 2/20/2017 tgc 5912 to richard lundeen \$1,000.00 #2154 ** 2/20/2017 tgc 5912 to chris gorka \$3,488.34 # 2155 2/21/2017 tgc 5912 to payment to credit card \$7,500.00 ** 2/21/2017 tgc 5912 to payment to credit card \$15,000.00 ** 2/21/2017 tgc 5912 transfer to ken courtright \$2,000.00 ** 2/21/2017 tgc 5912 transfer to ken courtright mm \$150.00 **		5	·			
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2/17/2017 tgc 5912 to columbus life \$450.50 2/20/2017 tgc 5912 to richard lundeen \$1,000.00 #2154 ** 2/20/2017 tgc 5912 to chris gorka \$3,488.34 #2155 2/21/2017 tgc 5912 to payment to credit card \$7,500.00 ** 2/21/2017 tgc 5912 to payment to credit card \$15,000.00 ** 2/21/2017 tgc 5912 transfer to ken courtright \$2,000.00 2/21/2017 tgc 5912 transfer to ken courtright mm \$150.00	2/15/2017	tgc 5912 transfer to ken courtright	. ,			
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2/21/2017 tgc 5912 transfer to ken courtright \$2,000.00 2/21/2017 tgc 5912 transfer to ken courtright mm \$150.00	2/21/2017	tgc 5912 to payment to credit card		\$7,500.00		
2/21/2017 tgc 5912 transfer to ken courtright mm \$150.00		• , ,		\$15,000.00	*:	k
	2/21/2017	tgc 5912 transfer to ken courtright	\$2,000.00			
2/21/2017 tgc 5912 transfer to ken courtright mm \$150.00	2/21/2017	tgc 5912 transfer to ken courtright mm	\$150.00			
	2/21/2017	tgc 5912 transfer to ken courtright mm	\$150.00			

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	date	who between	amount personal	amount business	check # if avail	** Business or Probably Business **
17/21/21/21/21 18 19 12 10 19 18 11 11 12 12 12 12 12	2/21/2017	tgc 5912 transfer to mortgage	\$3,000.00			
1/2/2/2017 1gc. 5912 to payment to credit card \$1,000.00 \$	2/22/2017	tgc 5912 to payment to credit card		\$126.10	**	
1/2/2/2017 1/2/201	2/22/2017	tgc 5912 to payment to credit card		\$7,500.00	**	
7,27,272,1017 1gc 5912 transfer to ken courright \$4,000.00 \$2,000.00 \$1,000.00	2/22/2017	tgc 5912 to payment to credit card		\$10,000.00	**	
2/23/2017 1gc 5912 to payment to credit card \$2,000.00 \$2,	2/22/2017	tgc 5912 to payment to credit card		\$10,000.00	**	
7/23/2017 1gc 5912 transfer to ken courtright \$2,000.00 \$1	2/22/2017	tgc 5912 transfer to ken courtright	\$4,000.00			
2,242/017 tgc 5912 to jac 2,727/2017 tgc 5912 transfer to ken courtright mm	2/23/2017	tgc 5912 to payment to credit card		\$20,000.00	**	
2/27/2017 tgc 5912 to payment to credit card \$150.00 **	2/23/2017	tgc 5912 transfer to ken courtright	\$2,000.00			
17/7/2017 1gc 5912 transfer to ken courtright mm	2/24/2017	tgc 5912 to jca	\$960.00			
2/27/2017 Tgc 5912 transfer to ken courtright mm	2/27/2017	tgc 5912 to payment to credit card		\$109.00	**	
2/27/2017 1gc 5912 transfer to mortgage \$3,000.00 \$7,500.00 \$7,28/207 \$gc 5912 to payment to credit card \$7,500.00 \$566.10 \$7,28/207 \$gc 5912 transfer to ken courtright \$2,000.00 \$7,500.	2/27/2017	tgc 5912 transfer to ken courtright mm	\$150.00			
2/28/2017 tgc 5912 to payment to credit card \$7,500.00 ** 2/28/2017 tgc 5912 to topota \$566.10 ** 2/28/2017 tgc 5912 to boptoa \$566.10 ** 3/1/2017 tgc 5912 to ken courtright \$750.00 ** 3/2/2017 tgc 5912 payment to credit card \$5,000.00 ** 3/3/2017 tgc 5912 payment to credit card \$1,000.00 ** 3/3/2017 tgc 5912 payment to credit card \$1,000.00 ** 3/3/2017 tgc 5912 payment to credit card \$1,000.00 ** 3/3/2017 tgc 5912 payment to credit card \$1,000.00 ** 3/6/2017 tgc 5912 payment to credit card \$1,000.00 ** 3/6/2017 tgc 5912 payment to credit card \$5,500.00 ** 3/6/2017 tgc 5912 transfer to ken courtright \$2,000.00 ** 3/6/2017 tgc 5912 transfer to ken courtright mm \$150.00 ** 3/7/2017 tgc 5912 transfer to ken courtright \$2,000.00 ** 3/10/2017 tgc 5912 transfer to ken courtright \$2,000.00 ** 3/10/2017 tgc 5912	2/27/2017	tgc 5912 transfer to ken courtright mm	\$150.00			
2/28/2017 tgc 5912 to toyota \$566.10 ** 2/28/2017 tgc 5912 transfer to ken courtright \$2,000.00 ** 3/2/2017 tgc 5912 payment to credit card \$750.00 ** 3/2/2017 tgc 5912 payment to credit card \$43,000.00 ** 3/3/2017 tgc 5912 payment to credit card \$8,000.00 ** 3/3/2017 tgc 5912 payment to credit card \$8,000.00 ** 3/3/2017 tgc 5912 payment to credit card \$8,000.00 ** 3/3/2017 tgc 5912 payment to credit card \$8,000.00 ** 3/3/2017 tgc 5912 payment to credit card \$8,000.00 ** 3/3/2017 tgc 5912 payment to credit card \$8,000.00 ** 3/3/2017 tgc 5912 payment to credit card \$8,000.00 ** 3/6/2017 tgc 5912 payment to credit card \$6,987.73 ** 3/6/2017 tgc 5912 transfer to ken courtright \$1,000.00 \$6,987.73 ** 3/6/2017 tgc 5912 transfer to ken courtright \$1,000.00 \$6,987.73 ** 3/6/2017 tgc 5912 transfer to ken courtright \$1,000.00 \$	2/27/2017	tgc 5912 transfer to mortgage	\$3,000.00			
1,72,72,72,72,72,72,72,72,72,72,72,72,72,	2/28/2017	tgc 5912 to payment to credit card		\$7,500.00	**	
3/1/2017 tgc 5912 to ken courtright \$750.00 3/2/2017 tgc 5912 payment to credit card \$5,000.00 *** 3/2/2017 tgc 5912 payment to credit card \$1,000.00 *** 3/3/2017 tgc 5912 payment to credit card \$1,000.00 *** 3/3/2017 tgc 5912 payment to credit card \$8,000.00 *** 3/6/2017 tgc 5912 payment to credit card \$5,500.00 *** 3/6/2017 tgc 5912 payment to credit card \$5,500.00 ** 3/6/2017 tgc 5912 payment to credit card \$5,500.00 ** 3/6/2017 tgc 5912 transfer to ken courtright \$2,000.00 ** 3/6/2017 tgc 5912 transfer to ken courtright mm \$150.00 ** 3/6/2017 tgc 5912 transfer to ken courtright mm \$150.00 ** 3/6/2017 tgc 5912 transfer to ken courtright \$2,000.00 ** 3/7/2017 tgc 5912 transfer to ken courtright \$2,000.00 ** 3/7/2017 tgc 5912 transfer to ken courtright \$2,000.00 ** 3/13/2017 tgc 5912 transfer to ken courtright \$2,000.00 ** 3/13/2017	2/28/2017	tgc 5912 to toyota		\$566.10	**	
3/2/2017 tgc 5912 payment to credit card \$5,000.00 ** 3/2/2017 tgc 5912 payment to credit card \$43,000.00 ** 3/3/2017 tgc 5912 payment to credit card \$1,000.00 ** 3/3/2017 tgc 5912 payment to credit card \$8,000.00 ** 3/3/2017 tgc 5912 payment to credit card \$5,500.00 ** 3/6/2017 tgc 5912 payment to credit card \$5,500.00 ** 3/6/2017 tgc 5912 payment to credit card \$6,987.73 ** 3/6/2017 tgc 5912 transfer to ken courtright \$2,000.00 ** 3/6/2017 tgc 5912 transfer to ken courtright mm \$150.00 ** 3/6/2017 tgc 5912 transfer to ken courtright mm \$10.00 ** 3/7/2017 tgc 5912 transfer to ken courtright \$2,000.00 ** 3/7/2017 tgc 5912 transfer to ken courtright \$2,000.00 ** 3/13/2017 tgc 5912 transfer to ken courtright \$2,000.00 ** 3/13/2017 tgc 5912 transfer to ken courtright \$4,000.00 ** 3/13/2017	2/28/2017	tgc 5912 transfer to ken courtright	\$2,000.00			
Standard	3/1/2017	tgc 5912 to ken courtright	\$750.00			
3/3/2017 tgc 5912 payment to credit card \$1,000.00 ** 3/3/2017 tgc 5912 payment to credit card \$8,000.00 ** 3/3/2017 tgc 5912 payment to credit card \$15,000.00 ** 3/6/2017 tgc 5912 payment to credit card \$5,500.00 ** 3/6/2017 tgc 5912 transfer to ken courtright \$2,000.00 ** 3/6/2017 tgc 5912 transfer to ken courtright mm \$150.00 ** 3/6/2017 tgc 5912 transfer to ken courtright mm \$150.00 ** 3/6/2017 tgc 5912 transfer to ken courtright mm \$150.00 ** 3/6/2017 tgc 5912 transfer to ken courtright mm \$16,691.23 ** 3/7/2017 tgc 5912 transfer to ken courtright \$2,000.00 ** 3/13/2017 tgc 5912 transfer to ken courtright \$2,000.00 ** 3/13/2017 tgc 5912 transfer to ken courtright \$7,279.15 ** 3/13/2017 tgc 5912 transfer to ken courtright \$4,000.00 ** 3/13/2017 tgc 5912 transfer to ken courtright mm \$150.00 ** 3/13/2017 tgc 5912 transfer to ken courtright mm \$150.00 <t< td=""><td>3/2/2017</td><td>tgc 5912 payment to credit card</td><td></td><td>\$5,000.00</td><td>**</td><td></td></t<>	3/2/2017	tgc 5912 payment to credit card		\$5,000.00	**	
3/3/2017 tgc 5912 payment to credit card \$8,000.00 ** 3/3/2017 tgc 5912 payment to credit card \$15,000.00 ** 3/6/2017 tgc 5912 payment to credit card \$5,500.00 ** 3/6/2017 tgc 5912 payment to credit card \$6,987.73 ** 3/6/2017 tgc 5912 transfer to ken courtright \$2,000.00 ** 3/6/2017 tgc 5912 transfer to ken courtright mm \$150.00 ** 3/6/2017 tgc 5912 transfer to ken courtright mm \$150.00 ** 3/6/2017 tgc 5912 transfer to ken courtright mm \$150.00 ** 3/7/2017 tgc 5912 transfer to ken courtright \$2,000.00 ** 3/7/2017 tgc 5912 transfer to ken courtright \$2,000.00 ** 3/13/2017 tgc 5912 transfer to ken courtright \$2,000.00 ** 3/13/2017 tgc 5912 transfer to ken courtright \$4,000.00 ** 3/13/2017 tgc 5912 transfer to ken courtright mm \$150.00 ** 3/13/2017 tgc 5912 transfer to ken courtright mm \$150.00 ** 3/15/2017 tgc 5912 transfer to ken courtright mm \$150.00 *	3/2/2017	tgc 5912 payment to credit card		\$43,000.00	**	
Sample S	3/3/2017	tgc 5912 payment to credit card		\$1,000.00	**	
3/6/2017 tgc 5912 payment to credit card \$5,500.00 ** 3/6/2017 tgc 5912 payment to credit card \$6,987.73 ** 3/6/2017 tgc 5912 transfer to ken courtright \$2,000.00 ** 3/6/2017 tgc 5912 transfer to ken courtright mm \$150.00 ** 3/6/2017 tgc 5912 transfer to ken courtright mm \$150.00 ** 3/6/2017 tgc 5912 transfer to mortgage \$3,000.00 ** 3/7/2017 tgc 5912 payment to credit card \$16,691.23 ** 3/7/2017 tgc 5912 transfer to ken courtright \$2,000.00 ** 3/13/2017 tgc 5912 transfer to ken courtright \$2,000.00 ** 3/13/2017 tgc 5912 payment to credit card \$7,279.15 ** 3/13/2017 tgc 5912 payment to credit card \$7,279.15 ** 3/13/2017 tgc 5912 transfer to ken courtright mm \$150.00 ** 3/13/2017 tgc 5912 transfer to ken courtright mm \$150.00 #2158 3/15/2017 tgc 5912 transfer to ken courtright \$2,000.00 #2158 3/16/2017 tgc 5912 transfer to ken courtright \$2,000.00 #2158	3/3/2017	tgc 5912 payment to credit card		\$8,000.00	**	
3/6/2017 tgc 5912 payment to credit card \$6,987.73 ** 3/6/2017 tgc 5912 transfer to ken courtright mm \$150.00 ** 3/6/2017 tgc 5912 transfer to ken courtright mm \$150.00 ** 3/6/2017 tgc 5912 transfer to ken courtright mm \$150.00 ** 3/6/2017 tgc 5912 payment to credit card \$16,691.23 ** 3/7/2017 tgc 5912 to nicor gas \$184.99 ** 3/7/2017 tgc 5912 transfer to ken courtright \$2,000.00 ** 3/13/2017 tgc 5912 transfer to ken courtright \$2,000.00 ** 3/13/2017 tgc 5912 payment to credit card \$7,279.15 ** 3/13/2017 tgc 5912 transfer to ken courtright mm \$150.00 ** 3/13/2017 tgc 5912 transfer to ken courtright mm \$150.00 #2158 3/13/2017 tgc 5912 payment to credit card \$4,500.00 #2158 3/16/2017 tgc 5912 payment to credit card \$4,500.00 #2158 3/16/2017 tgc 5912 transfer to ken courtright \$2,000.00 #2158 3/16/2017 tgc 5912 payment to credit card \$7,500.00 #2158	3/3/2017	tgc 5912 payment to credit card		\$15,000.00	**	
Solution	3/6/2017	tgc 5912 payment to credit card		\$5,500.00	**	
3/6/2017 tgc 5912 transfer to ken courtright mm \$150.00 3/6/2017 tgc 5912 transfer to ken courtright mm \$150.00 3/6/2017 tgc 5912 transfer to mortgage \$3,000.00 3/7/2017 tgc 5912 payment to credit card \$16,691.23 ** 3/7/2017 tgc 5912 to nicor gas \$184.99 3/7/2017 tgc 5912 transfer to ken courtright \$2,000.00 3/13/2017 tgc 5912 transfer to ken courtright \$2,000.00 3/13/2017 tgc 5912 transfer to ken courtright mm \$150.00 3/13/2017 tgc 5912 transfer to ken courtright mm \$150.00 3/13/2017 tgc 5912 transfer to ken courtright mm \$150.00 3/13/2017 tgc 5912 transfer to ken courtright mm \$150.00 3/15/2017 tgc 5912 payment to credit card \$4,500.00 #2158 3/16/2017 tgc 5912 transfer to ken courtright \$2,000.00 3/17/2017 tgc 5912 transfer to ken courtright \$2,000.00 3/15/2017 tgc 5912 payment to credit card \$4,500.00 #2158 3/16/2017 tgc 5912 transfer to ken courtright \$79.98 **	3/6/2017	tgc 5912 payment to credit card		\$6,987.73	**	
3/6/2017 tgc 5912 transfer to ken courtright mm \$150.00 3/6/2017 tgc 5912 transfer to mortgage \$3,000.00 3/7/2017 tgc 5912 payment to credit card \$16,691.23 ** 3/7/2017 tgc 5912 to nicor gas \$184.99 3/7/2017 tgc 5912 transfer to ken courtright \$2,000.00 3/13/2017 tgc 5912 payment to credit card \$7,279.15 ** 3/13/2017 tgc 5912 transfer to ken courtright \$4,000.00 ** 3/13/2017 tgc 5912 transfer to ken courtright mm \$150.00 ** 3/13/2017 tgc 5912 transfer to ken courtright mm \$150.00 #2158 3/15/2017 tgc 5912 payment to credit card \$4,500.00 #2158 3/16/2017 tgc 5912 transfer to ken courtright \$2,000.00 #2158 3/16/2017 tgc 5912 transfer to ken courtright \$2,000.00 3/17/2017 tgc 5912 transfer to ken courtright \$2,000.00 3/17/2017 tgc 5912 transfer to ken courtright \$79.98	3/6/2017	tgc 5912 transfer to ken courtright	\$2,000.00			
3/6/2017 tgc 5912 transfer to mortgage \$3,000.00 3/7/2017 tgc 5912 payment to credit card \$16,691.23 ** 3/7/2017 tgc 5912 to nicor gas \$184.99 ** 3/10/2017 tgc 5912 transfer to ken courtright \$2,000.00 ** 3/13/2017 tgc 5912 payment to credit card \$7,279.15 ** 3/13/2017 tgc 5912 transfer to ken courtright \$4,000.00 3/13/2017 tgc 5912 transfer to ken courtright mm \$150.00 3/13/2017 tgc 5912 transfer to ken courtright mm \$150.00 3/15/2017 tgc 5912 payment to credit card \$4,500.00 #2158 3/16/2017 tgc 5912 transfer to ken courtright \$2,000.00 #2158 3/17/2017 tgc 5912 transfer to ken courtright \$2,000.00 #2158 3/17/2017 tgc 5912 transfer to ken courtright \$2,000.00 #2158 3/17/2017 tgc 5912 to columbus life \$450.50 \$79.98 **	3/6/2017	tgc 5912 transfer to ken courtright mm	\$150.00			
3/7/2017 tgc 5912 to nicor gas \$184.99 3/7/2017 tgc 5912 transfer to ken courtright \$2,000.00 3/10/2017 tgc 5912 transfer to ken courtright \$2,000.00 3/13/2017 tgc 5912 payment to credit card \$7,279.15 ** 3/13/2017 tgc 5912 transfer to ken courtright \$4,000.00 3/13/2017 tgc 5912 transfer to ken courtright \$4,000.00 3/13/2017 tgc 5912 transfer to ken courtright \$4,000.00 3/13/2017 tgc 5912 transfer to ken courtright mm \$150.00 3/13/2017 tgc 5912 transfer to ken courtright mm \$150.00 3/13/2017 tgc 5912 payment to credit card \$4,500.00 #2158 3/16/2017 tgc 5912 transfer to ken courtright \$2,000.00 3/17/2017 tgc 5912 payment to credit card \$450.50 3/20/2017 tgc 5912 payment to credit card \$79.98 **	3/6/2017	tgc 5912 transfer to ken courtright mm	\$150.00			
3/7/2017 tgc 5912 transfer to ken courtright \$2,000.00 3/10/2017 tgc 5912 transfer to ken courtright \$2,000.00 3/13/2017 tgc 5912 payment to credit card \$7,279.15 ** 3/13/2017 tgc 5912 transfer to ken courtright \$4,000.00 3/13/2017 tgc 5912 transfer to ken courtright \$4,000.00 3/13/2017 tgc 5912 transfer to ken courtright mm \$150.00 3/13/2017 tgc 5912 transfer to ken courtright mm \$150.00 3/15/2017 tgc 5912 payment to credit card \$4,500.00 #2158 3/16/2017 tgc 5912 transfer to ken courtright \$2,000.00 3/17/2017 tgc 5912 transfer to ken courtright \$2,000.00 3/17/2017 tgc 5912 transfer to ken courtright \$2,000.00 3/17/2017 tgc 5912 payment to credit card \$4,500.00 ** 3/20/2017 tgc 5912 payment to credit card \$450.50 3/20/2017 tgc 5912 payment to credit card \$79.98 **	3/6/2017	tgc 5912 transfer to mortgage	\$3,000.00			
3/7/2017 tgc 5912 transfer to ken courtright \$2,000.00 3/10/2017 tgc 5912 transfer to ken courtright \$2,000.00 3/13/2017 tgc 5912 payment to credit card \$7,279.15 ** 3/13/2017 tgc 5912 transfer to ken courtright \$4,000.00 3/13/2017 tgc 5912 transfer to ken courtright mm \$150.00 3/13/2017 tgc 5912 transfer to ken courtright mm \$150.00 3/15/2017 tgc 5912 payment to credit card \$4,500.00 #2158 3/16/2017 tgc 5912 transfer to ken courtright \$2,000.00 3/17/2017 tgc 5912 transfer to ken courtright \$2,000.00 3/17/2017 tgc 5912 to columbus life \$450.50 3/20/2017 tgc 5912 payment to credit card \$79.98 **	3/7/2017	tgc 5912 payment to credit card		\$16,691.23	**	
3/10/2017 tgc 5912 transfer to ken courtright \$2,000.00 3/13/2017 tgc 5912 payment to credit card \$7,279.15 ** 3/13/2017 tgc 5912 transfer to ken courtright \$4,000.00 3/13/2017 tgc 5912 transfer to ken courtright mm \$150.00 3/13/2017 tgc 5912 transfer to ken courtright mm \$150.00 3/15/2017 tgc 5912 payment to credit card \$4,500.00 #2158 3/16/2017 tgc 5912 transfer to ken courtright \$2,000.00 3/17/2017 tgc 5912 to columbus life \$450.50 3/20/2017 tgc 5912 payment to credit card \$79.98 **	3/7/2017	tgc 5912 to nicor gas	\$184.99			
3/13/2017 tgc 5912 transfer to ken courtright \$4,000.00 3/13/2017 tgc 5912 transfer to ken courtright mm \$150.00 3/13/2017 tgc 5912 transfer to ken courtright mm \$150.00 3/15/2017 tgc 5912 payment to credit card \$4,500.00 #2158 3/16/2017 tgc 5912 transfer to ken courtright \$2,000.00 3/17/2017 tgc 5912 to columbus life \$450.50 3/20/2017 tgc 5912 payment to credit card \$7.29.8 **	3/7/2017	tgc 5912 transfer to ken courtright	\$2,000.00			
3/13/2017 tgc 5912 transfer to ken courtright \$4,000.00 3/13/2017 tgc 5912 transfer to ken courtright mm \$150.00 3/13/2017 tgc 5912 transfer to ken courtright mm \$150.00 3/15/2017 tgc 5912 payment to credit card \$4,500.00 #2158 3/16/2017 tgc 5912 transfer to ken courtright \$2,000.00 3/17/2017 tgc 5912 to columbus life \$450.50 3/20/2017 tgc 5912 payment to credit card \$79.98 **	3/10/2017	tgc 5912 transfer to ken courtright	\$2,000.00			
3/13/2017 tgc 5912 transfer to ken courtright mm \$150.00 3/13/2017 tgc 5912 transfer to ken courtright mm \$150.00 3/15/2017 tgc 5912 payment to credit card \$4,500.00 #2158 3/16/2017 tgc 5912 transfer to ken courtright \$2,000.00 3/17/2017 tgc 5912 to columbus life \$450.50 3/20/2017 tgc 5912 payment to credit card \$79.98 **	3/13/2017	tgc 5912 payment to credit card		\$7,279.15	**	
3/13/2017 tgc 5912 transfer to ken courtright mm \$150.00 3/15/2017 tgc 5912 payment to credit card \$4,500.00 #2158 3/16/2017 tgc 5912 transfer to ken courtright \$2,000.00 3/17/2017 tgc 5912 to columbus life \$450.50 3/20/2017 tgc 5912 payment to credit card \$79.98 **		•	\$4,000.00			
3/15/2017 tgc 5912 payment to credit card \$4,500.00 #2158 3/16/2017 tgc 5912 transfer to ken courtright \$2,000.00 3/17/2017 tgc 5912 to columbus life \$450.50 3/20/2017 tgc 5912 payment to credit card \$79.98 **	3/13/2017	tgc 5912 transfer to ken courtright mm	\$150.00			
3/16/2017 tgc 5912 transfer to ken courtright \$2,000.00 3/17/2017 tgc 5912 to columbus life \$450.50 3/20/2017 tgc 5912 payment to credit card \$79.98 **		S S				
3/17/2017 tgc 5912 to columbus life \$450.50 3/20/2017 tgc 5912 payment to credit card \$79.98 **	3/15/2017	tgc 5912 payment to credit card	\$4,500.00		#2158	
3/20/2017 tgc 5912 payment to credit card \$79.98 **	3/16/2017	tgc 5912 transfer to ken courtright	\$2,000.00			
		•	\$450.50			
3/20/2017 tgc 5912 payment to credit card \$5,920.99 **	3/20/2017	tgc 5912 payment to credit card		\$79.98	**	
	3/20/2017	tgc 5912 payment to credit card		\$5,920.99	**	

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date	who between	amount personal	amount business	check # if avail	** Business or Probably Business **
	tgc 5912 payment to credit card		\$12,000.00		**
	tgc 5912 transfer to ken courtright mm	\$150.00			
3/20/2017	tgc 5912 transfer to ken courtright mm	\$150.00			
3/20/2017	tgc 5912 transfer to mortgage	\$3,000.00			
3/22/2017	tgc 5912 payment to credit card		\$86.31	:	**
3/23/2017	income store 6498 to courtright 0335	\$6,000.00			
3/24/2017	tgc 5912 payment to credit card		\$44,266.06	:	**
3/27/2017	tgc 5912 transfer to ken courtright mm	\$150.00			
3/27/2017	tgc 5912 transfer to ken courtright mm	\$150.00			
3/27/2017	tgc 5912 transfer to mortgage	\$3,000.00			
3/28/2017	tgc 5912 to toyota		\$566.10	:	**
3/29/2017	tgc 5912 transfer to ken courtright	\$2,000.00			
3/31/2017	tgc 5912 to jca		\$300.00	:	**
3/31/2017	tgc 5912 to jca	\$1,260.00			
4/1/2017	tgc 5912 to ken courtright	\$750.00			
	tgc 5912 payment to credit card		\$5,000.00	:	**
4/3/2017	tgc 5912 transfer to ken courtright mm	\$150.00			
4/3/2017	tgc 5912 transfer to ken courtright mm	\$150.00			
	tgc 5912 transfer to mortgage	\$3,000.00			
4/4/2017	tgc 5912 transfer to ken courtright	\$2,000.00			
• •	tgc 5912 to nicor gas	\$164.43			
	tgc 5912 payment to credit card		\$5,603.84	:	**
4/6/2017	tgc 5912 transfer to ken courtright	\$2,000.00			
• •	tgc 5912 payment to credit card		\$27,228.34		**
4/10/2017	tgc 5912 payment to credit card		\$500.00	:	**
4/10/2017	tgc 5912 payment to credit card	\$1,600.00		#2191	
4/10/2017	tgc 5912 transfer to ken courtright	\$2,000.00			
	tgc 5912 transfer to ken courtright mm	\$150.00			
	tgc 5912 transfer to ken courtright mm	\$150.00			
4/10/2017	tgc 5912 transfer to mortgage	\$3,000.00			
	tgc 5912 payment to credit card		\$12,301.20	:	**
4/12/2017	tgc 5912 transfer to ken courtright	\$2,000.00			
	tgc 5912 payment to credit card		\$12,000.00		**
	tgc 5912 payment to credit card		\$25,000.00		**
	tgc 5912 payment to credit card		\$30,000.00		**
	tgc 5912 to minooka collision	\$1,972.68		#2192	
	tgc 5912 transfer to ken courtright	\$2,000.00			
	tgc 5912 transfer to ken courtright	\$2,000.00			
	tgc 5912 transfer to ken courtright mm	\$150.00			
	tgc 5912 transfer to ken courtright mm	\$150.00			
4/17/2017	tgc 5912 transfer to mortgage	\$3,000.00			

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date	who between	amount personal	amount business	check # if avail	** Business or Probably Business **
	tgc 5912 payment to credit card	amount personal	\$30,000.00		*
	tgc 5912 payment to credit card		\$15,000.00	*	*
	tgc 5912 payment to credit card		\$20,000.00	*	*
4/19/2017	tgc 5912 payment to credit card		\$35,000.00	*	*
4/19/2017	tgc 5912 to columbus life	\$450.50			
4/20/2017	tgc 5912 to nicor gas	\$136.95			
4/21/2017	tgc 5912 transfer to ken courtright	\$2,000.00			
4/24/2017	tgc 5912 payment to credit card		\$312.89	*	*
4/24/2017	tgc 5912 payment to credit card		\$64,057.71	*	*
4/24/2017	tgc 5912 transfer to ken courtright	\$4,000.00			
4/24/2017	tgc 5912 transfer to ken courtright mm	\$150.00			
4/24/2017	tgc 5912 transfer to ken courtright mm	\$150.00			
4/24/2017	tgc 5912 transfer to mortgage	\$3,000.00			
4/25/2017	tgc 5912 payment to credit card		\$79.00	*	*
	income store 6498 to courtright 0335	\$2,000.00			
4/28/2017	tgc 5912 to toyota		\$566.10	*	*
4/28/2017	tgc 5912 to jca	\$1,075.00			
5/1/2017	tgc 5912 payment to credit card		\$5,000.00	*	*
5/1/2017	tgc 5912 to ken courtright	\$750.00			
5/1/2017	tgc 5912 transfer to ken courtright	\$2,000.00			
5/1/2017	tgc 5912 transfer to ken courtright mm	\$150.00			
	tgc 5912 transfer to ken courtright mm	\$150.00			
5/1/2017	tgc 5912 transfer to mortgage	\$3,000.00			
	tgc 5912 payment to credit card		\$5,000.00	*	*
5/4/2017	tgc 5912 to nicor gas	\$114.51			
	tgc 5912 to warning auto	\$1,230.61		#2195	
5/4/2017	tgc 5912 transfer to ken courtright	\$2,000.00			
	tgc 5912 payment to credit card		\$18,500.00		*
	tgc 5912 payment to credit card		\$23,248.72	*	*
	tgc 5912 transfer to ken courtright	\$2,000.00			
	tgc 5912 transfer to ken courtright mm	\$150.00			
	tgc 5912 transfer to ken courtright mm	\$150.00			
	tgc 5912 transfer to mortgage	\$3,000.00			
	tgc 5912 payment to credit card		\$500.00		*
	tgc 5912 payment to credit card		\$20,000.00	*	*
	tgc 5912 transfer to ken courtright	\$2,000.00			
	tgc 5912 transfer to ken courtright	\$2,000.00			
	tgc 5912 transfer to ken courtright	\$4,000.00			
	tgc 5912 transfer to ken courtright mm	\$150.00			
	tgc 5912 transfer to ken courtright mm	\$150.00			
5/15/2017	tgc 5912 transfer to mortgage	\$3,000.00			

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5471/2017 196 5912 to vallage of minooks 5184 32 5781/2017 196 5912 to vallage of minooks 5184 32 5781/2017 196 5912 to vallage of minooks 5184 32 5781/2017 196 5912 to vallage of minooks 5180 00 5722/2017 196 5912 to vallage of minooks 5180 00 5722/2017 196 5912 to vallage of the countright 54,000.00 5722/2017 196 5912 transfer to ken countright mm 5150.00 5722/2017 196 5912 transfer to ken countright mm 5150.00 5722/2017 196 5912 transfer to ken countright mm 5150.00 5722/2017 196 5912 transfer to ken countright mm 5150.00 5722/2017 196 5912 transfer to ken countright mm 5150.00 5722/2017 196 5912 transfer to ken countright 5722/2017 197 197 197 197 5722/2017 197 197 197 197 197 5722/2017 197 197 197 197 197 197 5722/2017 197 197 197 197 197 197 197 197 5722/2017 197 197 197 197 197 197 197 5722/2017 197	date	who between	amount personal	amount business	check # if avail	** Business or Probably Business **
5/19/2017 1gc 5912 ransfer to ken courtright 5/20/2017 1gc 5912 payment to credit card 5/20/2017 1gc 5912 ransfer to ken courtright mm 5150.00 5/20/2017 1gc 5912 transfer to ken courtright mm 5150.00 5/20/2017 1gc 5912 transfer to ken courtright mm 5150.00 5/20/2017 1gc 5912 payment to credit card 5/20/2017 1gc 5912 transfer to ken courtright 5/20/2017 1gc 5912 payment to credit card 5/20/2017 1gc 5912 payment to credi	5/17/2017	tgc 5912 to columbus life	•			
5/22/2017 tgc 5912 payment to credit card \$117.48 \$10,500.00 \$1,502/2017 tgc 5912 transfer to ken courtright \$4,000.00 \$1,502/2017 tgc 5912 transfer to ken courtright mm \$150.00 \$1,502/2017 tgc 5912 transfer to ken courtright mm \$150.00 \$1,502/2017 tgc 5912 transfer to ken courtright mm \$150.00 \$1,502/2017 tgc 5912 payment to credit card \$5,000.00 \$1,502/2017 tgc 5912 payment to credit card \$1,002.08	5/18/2017	tgc 5912 to village of minooka	\$184.32			
5/22/2017 1gc 5912 payment to credit card \$1,000,00 \$1,000	5/19/2017	tgc 5912 transfer to ken courtright	\$2,000.00			
5/22/2017 1gc 5912 transfer to ken courtright \$4,000.00 \$152/2017 1gc 5912 transfer to ken courtright \$150.00 \$152/2017 1gc 5912 transfer to ken courtright \$2,000.00 \$152/2017 1gc 5912 transfer to ken courtright \$150.00 \$150.00 \$152/2017 1gc 5912 transfer to ken courtright \$2,000.00 \$152/2017 1gc 5912 transfer to ken courtright \$150.00 \$152/2017 1gc 59	5/22/2017	tgc 5912 payment to credit card		\$117.48	**	
5/22/2017 Tigc S912 transfer to ken courtright mm \$150.00 5/22/2017 Tigc S912 transfer to mortgage \$3,000.00 5/23/2017 Tigc S912 payment to credit card \$5,000.00 5/23/2017 Tigc S912 payment to credit card \$5,000.00 5/23/2017 Tigc S912 payment to credit card \$5,000.00 5/23/2017 Tigc S912 payment to credit card \$57,129.09 5/24/2017 Tigc S912 payment to credit card \$35,000.00 5/24/2017 Tigc S912 payment to credit card \$35,000.00 5/25/2017 Tigc S912 payment to credit card \$35,000.00 5/25/2017 Tigc S912 payment to credit card \$35,000.00 5/26/2017 Tigc S912 transfer to ken courtright \$2,000.00 5/26/2017 Tigc S912 transfer to ken courtright \$2,000.00 5/30/2017 Tigc S912 transfer to ken courtright mm \$150.00 5/30/2017 Tigc S912 transfer to ken courtright mm \$150.00 5/31/2017 Tigc S912 transfer to ken courtright mm \$150.00 6/1/2017 Tigc S912 to ken courtright mm \$150.00 6/5/2017 Tig	5/22/2017	tgc 5912 payment to credit card		\$10,500.00	**	
5/22/2017 **** *** *** *** *** *** *** *** *** *	5/22/2017	tgc 5912 transfer to ken courtright	\$4,000.00			
5/22/2017 fgc S912 transfer to mortgage \$3,000.00 ** 5/23/2017 fgc S912 payment to credit card \$5,000.00 ** 5/23/2017 fgc S912 transfer to ken courtright \$2,000.00 ** 5/24/2017 fgc S912 transfer to ken courtright \$57,129.09 ** 5/24/2017 fgc S912 payment to credit card \$35.00 ** 5/24/2017 fgc S912 payment to credit card \$35.00 ** 5/26/2017 fgc S912 transfer to ken courtright \$35.00 ** 5/26/2017 fgc S912 transfer to ken courtright \$2,000.00 ** 5/26/2017 fgc S912 transfer to ken courtright \$2,000.00 ** 5/30/2017 fgc S912 transfer to ken courtright \$150.00 ** 5/30/2017 fgc S912 transfer to ken courtright mm \$150.00 ** 5/30/2017 fgc S912 transfer to ken courtright \$700.00 ** 5/30/2017 fgc S912 payment to credit card \$5,000.00 ** 6/3/2017 fgc S912 payment to credit card \$5,000.00 ** 6/3/2017	5/22/2017	tgc 5912 transfer to ken courtright mm	\$150.00			
5/23/2017 'gc 5912 payment to credit card \$5,000.00 ** 5/23/2017 'gc 5912 payment to credit card \$5,000.00 ** 5/23/2017 'gc 5912 payment to credit card \$57,129.09 ** 5/24/2017 'gc 5912 payment to credit card \$35,000.00 ** 5/24/2017 'gc 5912 payment to credit card \$35.00 ** 5/26/2017 'gc 5912 to joa \$1,002.08 ** 5/26/2017 'gc 5912 to joa \$0,000.00 ** 5/30/2017 'gc 5912 transfer to ken courtright \$2,000.00 ** 5/30/2017 'gc 5912 transfer to ken courtright mm \$150.00 ** 5/30/2017 'gc 5912 transfer to ken courtright mm \$150.00 ** 5/30/2017 'gc 5912 transfer to ken courtright mm \$150.00 ** 5/31/2017 'gc 5912 transfer to ken courtright mm \$150.00 ** 5/31/2017 'gc 5912 transfer to ken courtright \$2,000.00 ** 6/31/2017 'gc 5912 transfer to ken courtright \$10,000.00 ** 6/5/2017 'gc 5912	5/22/2017	tgc 5912 transfer to ken courtright mm	\$150.00			
	5/22/2017	tgc 5912 transfer to mortgage	\$3,000.00			
5/32/2017 tgc 5912 transfer to ken courtright \$2,000.00 \$57,129.09 ** 5/24/2017 tgc 5912 payment to credit card \$30,000.00 ** 5/25/2017 tgc 5912 payment to credit card \$35.00 ** 5/26/2017 tgc 5912 transfer to ken courtright \$2,000.00 ** 5/26/2017 tgc 5912 transfer to ken courtright \$2,000.00 ** 5/30/2017 tgc 5912 transfer to ken courtright mm \$150.00 ** 5/30/2017 tgc 5912 transfer to ken courtright mm \$150.00 ** 5/30/2017 tgc 5912 transfer to ken courtright mm \$150.00 ** 5/30/2017 tgc 5912 transfer to ken courtright mm \$150.00 ** 5/30/2017 tgc 5912 transfer to ken courtright \$7 \$10,000.00 ** 5/30/2017 tgc 5912 transfer to ken courtright \$7 \$10,000.00 ** 5/31/2017 tgc 5912 transfer to ken courtright \$5,000.00 ** 6/3/2017 tgc 5912 transfer to ken courtright mm \$150.00 ** 6/5/2017 tgc 5912 transfer to ken courtright	5/23/2017	tgc 5912 payment to credit card		\$5,000.00	**	
5/24/2017 tgc 5912 payment to credit card \$57,129.09 ** 5/24/2017 tgc 5912 transfer to ken courtright \$2,000.00 \$35.00 ** 5/26/2017 tgc 5912 payment to credit card \$35.00 ** 5/26/2017 tgc 5912 transfer to ken courtright \$2,000.00 ** 5/30/2017 tgc 5912 transfer to ken courtright mm \$15.00.00 ** 5/30/2017 tgc 5912 transfer to ken courtright mm \$15.00.00 ** 5/30/2017 tgc 5912 transfer to ken courtright mm \$15.00.00 ** 5/30/2017 tgc 5912 transfer to ken courtright mm \$10,000.00 ** 5/30/2017 tgc 5912 payment to credit card \$2,000.00 ** 5/31/2017 tgc 5912 payment to credit card \$5,000.00 ** 6/3/2017 tgc 5912 payment to credit card \$5,000.00 ** 6/5/2017 tgc 5912 payment to credit card \$5,000.00 ** 6/5/2017 tgc 5912 payment to credit card \$10,000.00 ** 6/6/2017 tgc 5912 payment to credit card \$10,000.00 **	5/23/2017	tgc 5912 payment to credit card		\$5,000.00	**	
System	5/23/2017	tgc 5912 transfer to ken courtright	\$2,000.00			
5/25/2017 tgc 5912 payment to credit card \$1,002.08 5/26/2017 tgc 5912 to jca \$1,002.08 5/26/2017 tgc 5912 transfer to ken courtright \$2,000.00 5/30/2017 tgc 5912 transfer to ken courtright \$2,000.00 5/30/2017 tgc 5912 transfer to ken courtright mm \$150.00 5/30/2017 tgc 5912 transfer to ken courtright mm \$150.00 5/31/2017 tgc 5912 transfer to ken courtright mm \$150.00 5/31/2017 tgc 5912 transfer to ken courtright \$2,000.00 5/31/2017 tgc 5912 transfer to ken courtright \$10,000.00 5/31/2017 tgc 5912 transfer to ken courtright \$750.00 6/31/2017 tgc 5912 transfer to ken courtright \$750.00 6/2/2017 tgc 5912 transfer to ken courtright mm \$150.00 6/5/2017 tgc 5912 transfer to ken courtright mm \$150.00 6/5/2017 tgc 5912 transfer to ken courtright mm \$150.00 6/6/2017 tgc 5912 payment to credit card \$10,000.00 ** 6/6/2017 tgc 5912 payment to credit card \$10,000.00 ** <td< td=""><td>5/24/2017</td><td>tgc 5912 payment to credit card</td><td></td><td>\$57,129.09</td><td>**</td><td></td></td<>	5/24/2017	tgc 5912 payment to credit card		\$57,129.09	**	
Specific	5/24/2017	tgc 5912 transfer to ken courtright	\$2,000.00			
5/26/2017 tgc 5912 transfer to ken courtright \$2,000.00 5/30/2017 tgc 5912 transfer to ken courtright \$2,000.00 5/30/2017 tgc 5912 transfer to ken courtright mm \$150.00 5/30/2017 tgc 5912 transfer to ken courtright mm \$150.00 5/30/2017 tgc 5912 transfer to mortgage \$3,000.00 5/31/2017 tgc 5912 payment to credit card \$10,000.00 5/31/2017 tgc 5912 transfer to ken courtright \$2,000.00 6/1/2017 tgc 5912 transfer to ken courtright \$5,000.00 6/1/2017 tgc 5912 transfer to ken courtright \$5,000.00 ** 6/1/2017 tgc 5912 transfer to ken courtright mm \$150.00 ** 6/5/2017 tgc 5912 transfer to ken courtright mm \$150.00 ** 6/5/2017 tgc 5912 transfer to ken courtright mm \$150.00 ** 6/5/2017 tgc 5912 transfer to ken courtright mm \$150.00 ** 6/6/2017 tgc 5912 payment to credit card \$10,000.00 ** 6/6/2017 tgc 5912 payment to credit card \$2,300.00 ** 6/6/2017 <td>5/25/2017</td> <td>tgc 5912 payment to credit card</td> <td></td> <td>\$35.00</td> <td>**</td> <td></td>	5/25/2017	tgc 5912 payment to credit card		\$35.00	**	
5/30/2017 tgc 5912 to toyota \$566.10 ** 5/30/2017 tgc 5912 transfer to ken courtright m \$150.00 ** 5/30/2017 tgc 5912 transfer to ken courtright mm \$150.00 ** 5/30/2017 tgc 5912 transfer to ken courtright mm \$150.00 ** 5/30/2017 tgc 5912 transfer to ken courtright mm \$10,000.00 ** 5/31/2017 tgc 5912 transfer to ken courtright \$750.00 ** 6/1/2017 tgc 5912 transfer to ken courtright \$750.00 ** 6/1/2017 tgc 5912 transfer to ken courtright mm \$150.00 ** 6/5/2017 tgc 5912 transfer to ken courtright mm \$150.00 ** 6/5/2017 tgc 5912 transfer to ken courtright mm \$150.00 ** 6/5/2017 tgc 5912 transfer to ken courtright mm \$10,000.00 ** 6/6/2017 tgc 5912 payment to credit card \$10,000.00 ** 6/6/2017 tgc 5912 payment to credit card \$25,000.00 ** 6/7/2017 tgc 5912 payment to credit card \$23,300.00 ** 6/8/20	5/26/2017	tgc 5912 to jca	\$1,002.08			
5/30/2017 ½c 5912 transfer to ken courtright mm \$150.00 5/30/2017 ½c 5912 transfer to ken courtright mm \$150.00 5/30/2017 ½c 5912 transfer to ken courtright mm \$150.00 5/31/2017 ½c 5912 transfer to mortgage \$3,000.00 5/31/2017 ½c 5912 payment to credit card \$10,000.00 6/1/2017 ½c 5912 transfer to ken courtright \$2,000.00 6/1/2017 ½c 5912 transfer to ken courtright mm \$150.00 6/5/2017 ½c 5912 transfer to ken courtright mm \$150.00 6/5/2017 ½c 5912 transfer to ken courtright mm \$150.00 6/5/2017 ½c 5912 transfer to ken courtright mm \$150.00 6/5/2017 ½c 5912 payment to credit card \$10,000.00 6/6/2017 ½c 5912 payment to credit card \$10,000.00 6/6/2017 ½c 5912 payment to credit card \$10,000.00 6/7/2017 ½c 5912 payment to credit card \$19,924.72 6/7/2017 ½c 5912 payment to credit card \$2,335.00 6/8/2017 ½c 5912 to land images \$2,335.00 6/12/2017 ½c 5912 payment to credit card	5/26/2017	tgc 5912 transfer to ken courtright	\$2,000.00			
5/30/2017 tgc 5912 transfer to ken courtright mm \$150.00 5/30/2017 tgc 5912 transfer to ken courtright mm \$150.00 5/30/2017 tgc 5912 transfer to mortgage \$3,000.00 5/31/2017 tgc 5912 transfer to ken courtright \$10,000.00 6/1/2017 tgc 5912 transfer to ken courtright \$5,000.00 6/1/2017 tgc 5912 payment to credit card \$5,000.00 6/5/2017 tgc 5912 transfer to ken courtright mm \$150.00 6/5/2017 tgc 5912 transfer to ken courtright mm \$150.00 6/5/2017 tgc 5912 transfer to ken courtright mm \$150.00 6/5/2017 tgc 5912 transfer to ken courtright mm \$150.00 6/5/2017 tgc 5912 transfer to ken courtright mm \$150.00 6/6/2017 tgc 5912 transfer to ken courtright \$10,000.00 ** \$6/6/2017 tgc 5912 payment to credit card \$10,000.00 6/6/2017 tgc 5912 payment to credit card \$10,000.00 6/7/2017 tgc 5912 payment to credit card \$19,924.72 6/8/2017 tgc 5912 transfer to ken courtright \$2,335.00 6/8/2017	5/30/2017	tgc 5912 to toyota		\$566.10	**	
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5/30/2017 tgc 5912 transfer to mortgage \$3,000.00 ** 5/31/2017 tgc 5912 payment to credit card \$10,000.00 *** 5/31/2017 tgc 5912 transfer to ken courtright \$750.00 *** 6/1/2017 tgc 5912 payment to credit card \$5,000.00 *** 6/5/2017 tgc 5912 transfer to ken courtright mm \$150.00 *** 6/5/2017 tgc 5912 transfer to ken courtright mm \$150.00 *** 6/5/2017 tgc 5912 transfer to mortgage \$3,000.00 *** 6/6/2017 tgc 5912 payment to credit card \$10,000.00 ** 6/6/2017 tgc 5912 payment to credit card \$10,000.00 ** 6/6/2017 tgc 5912 payment to credit card \$10,000.00 ** 6/6/2017 tgc 5912 payment to credit card \$10,000.00 ** 6/7/2017 tgc 5912 payment to credit card \$19,924.72 ** 6/7/2017 tgc 5912 payment to credit card \$500.00 ** 6/9/2017 tgc 5912 payment to credit card \$30,000.00 ** 6/12/2017	5/30/2017	tgc 5912 transfer to ken courtright mm	\$150.00			
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Systation Syst	5/30/2017	tgc 5912 transfer to mortgage	\$3,000.00			
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6/2/2017 tgc 5912 payment to credit card \$15.000	5/31/2017	tgc 5912 transfer to ken courtright	\$2,000.00			
6/5/2017 tgc 5912 transfer to ken courtright mm \$150.00 6/5/2017 tgc 5912 transfer to ken courtright mm \$150.00 6/5/2017 tgc 5912 transfer to mortgage \$3,000.00 6/6/2017 tgc 5912 payment to credit card \$10,000.00 ** 6/6/2017 tgc 5912 payment to credit card \$10,000.00 ** 6/6/2017 tgc 5912 payment to credit card \$25,000.00 ** 6/6/2017 tgc 5912 payment to credit card \$25,000.00 ** 6/7/2017 tgc 5912 payment to credit card \$19,924.72 ** 6/7/2017 tgc 5912 transfer to ken courtright \$6,000.00 6/8/2017 tgc 5912 to land images \$2,335.00 #2203 ** 6/9/2017 tgc 5912 payment to credit card \$500.00 ** 6/12/2017 tgc 5912 payment to credit card \$30,000.00 ** 6/12/2017 tgc 5912 transfer to ken courtright mm \$150.00 6/12/2017 tgc 5912 transfer to ken courtright mm \$150.00 6/12/2017 tgc 5912 transfer to ken courtright mm \$150.00 6/12/2017 tgc 5912 transfer to ken courtright mm \$150.00 6/12/2017 tgc 5912 transfer to ken courtright mm \$150.00	6/1/2017	tgc 5912 to ken courtright	\$750.00			
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6/7/2017 tgc 5912 payment to credit card \$19,924.72 ** 6/7/2017 tgc 5912 transfer to ken courtright \$6,000.00 6/8/2017 tgc 5912 to land images \$2,335.00 #2203 ** 6/9/2017 tgc 5912 payment to credit card \$500.00 ** 6/12/2017 tgc 5912 payment to credit card \$30,000.00 ** 6/12/2017 tgc 5912 transfer to ken courtright mm \$150.00 6/12/2017 tgc 5912 transfer to ken courtright mm \$150.00 6/12/2017 tgc 5912 transfer to mortgage \$3,000.00					**	
6/7/2017 tgc 5912 transfer to ken courtright \$6,000.00 6/8/2017 tgc 5912 to land images \$2,335.00 #2203 ** 6/9/2017 tgc 5912 payment to credit card \$500.00 ** 6/12/2017 tgc 5912 payment to credit card \$30,000.00 ** 6/12/2017 tgc 5912 transfer to ken courtright mm \$150.00 6/12/2017 tgc 5912 transfer to ken courtright mm \$150.00 6/12/2017 tgc 5912 transfer to mortgage \$3,000.00				\$25,000.00	**	
6/8/2017 tgc 5912 to land images \$2,335.00 #2203 ** 6/9/2017 tgc 5912 payment to credit card \$500.00 ** 6/12/2017 tgc 5912 payment to credit card \$30,000.00 ** 6/12/2017 tgc 5912 transfer to ken courtright mm \$150.00 6/12/2017 tgc 5912 transfer to mortgage \$3,000.00		• , ,		\$19,924.72	**	
6/9/2017 tgc 5912 payment to credit card \$500.00 ** 6/12/2017 tgc 5912 payment to credit card \$30,000.00 ** 6/12/2017 tgc 5912 transfer to ken courtright mm \$150.00 6/12/2017 tgc 5912 transfer to ken courtright mm \$150.00 6/12/2017 tgc 5912 transfer to mortgage \$3,000.00			\$6,000.00			
6/12/2017 tgc 5912 payment to credit card \$30,000.00 ** 6/12/2017 tgc 5912 transfer to ken courtright mm \$150.00 6/12/2017 tgc 5912 transfer to ken courtright mm \$150.00 6/12/2017 tgc 5912 transfer to mortgage \$3,000.00					#2203	
6/12/2017 tgc 5912 transfer to ken courtright mm \$150.00 6/12/2017 tgc 5912 transfer to ken courtright mm \$150.00 6/12/2017 tgc 5912 transfer to mortgage \$3,000.00		• , ,		•		
6/12/2017 tgc 5912 transfer to ken courtright mm \$150.00 6/12/2017 tgc 5912 transfer to mortgage \$3,000.00				\$30,000.00	**	
6/12/2017 tgc 5912 transfer to mortgage \$3,000.00			•			
	6/12/2017	tgc 5912 transfer to ken courtright mm	\$150.00			
6/14/2017 tgc 5912 to carefree \$2,000.00 #2204			\$3,000.00			
	6/14/2017	tgc 5912 to carefree	\$2,000.00		#2204	

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6,15/2017 1g. 5912 payment to credit card 5,178.03 ***********************************	date	who between	amount personal	amount business	check # if avail	** Business or Probably Business **
6/15/2017 1g. 6/912 payment to credit card \$15,000,00 ** 6/15/2017 1g. 6/912 payment to credit card \$4,000,00 \$20,000,00 ** 6/15/2017 1g. 6/912 payment to credit card \$4,000,00 \$20,000,00 ** 6/19/2017 1g. 6/912 payment to credit card \$2,000,00 #2214 \$2,000,00 #2214 \$2,000,00 #2214 \$2,000,00 #2214 \$2,000,00 #2214 \$2,000,00 #2214 \$2,000,00 #2214 \$2,000,00 #2214 \$2,000,00 #2214 \$2,000,00 #2214 \$2,000,00 #2214 \$2,000,00 #2214 \$2,000,00 #2214 \$2,000,00 #2214 \$2,000,00 #2214 \$2,000,00 #2214 \$2,000,00 #2214 \$2,000,00 #2214 \$2,000,00 #2214 \$2,000,00 #2215	6/15/2017	tgc 5912 payment to credit card		\$4,178.03		**
1,0,1,1,1,1,1,1,1,1,1,1,1,1,1,1,1,1,1,1	6/15/2017	tgc 5912 payment to credit card		\$15,000.00		**
6/19/2017 1gc 5912 payment to credit card	6/15/2017	tgc 5912 payment to credit card		\$20,000.00		**
5,19,2017 1gc 5912 to columbus life	6/15/2017	tgc 5912 transfer to ken courtright	\$4,000.00			
6/19/2017 1gc 5912 payment to credit card \$2,000.00 #2214 \$1,000.00 \$1,000.0	6/19/2017	tgc 5912 payment to credit card		\$20,000.00		**
6/19/2017 1gc 5912 transfer to ken courtright	6/19/2017	tgc 5912 to columbus life	\$450.50			
6/19/2017 1gc S912 transfer to ken courtright mm	6/19/2017	tgc 5912 payment to credit card	\$2,000.00		#2214	
6/19/2017 Type Sp12 transfer to ken courtright mm \$150.00 \$3,450.00 \$2,450.00	6/19/2017	tgc 5912 transfer to ken courtright	\$4,000.00			
6/19/2017	6/19/2017	tgc 5912 transfer to ken courtright mm	\$150.00			
6/20/2017 tgc 5912 to carefree \$3,450.00 #2415 ** 6/20/2017 tgc 5912 to irs \$5,000.00 #2215 ** 6/21/2017 tgc 5912 to fea \$12,836.00 #2215 ** 6/22/2017 tgc 5912 to mograth lexus \$13,445.00 #2420 ** 6/22/2017 tgc 5912 transfer to ken courtright \$2,000.00 ** ** 6/22/2017 tgc 5912 payment to credit card \$35,350.72 ** ** 6/22/2017 tgc 5912 payment to credit card \$366.49 ** ** 6/26/2017 tgc 5912 payment to credit card \$15,000.00 ** ** 6/26/2017 tgc 5912 payment to credit card \$15,000.00 ** ** 6/26/2017 tgc 5912 payment to credit card \$15,000.00 ** ** 6/26/2017 tgc 5912 transfer to ken courtright \$2,000.00 ** ** 6/26/2017 tgc 5912 transfer to ken courtright \$2,000.00 ** ** 6/28/2017 tgc 5912 transfer to ken courtright \$5,000.00	6/19/2017	tgc 5912 transfer to ken courtright mm	\$150.00			
6/20/2017 tgc 5912 to irs \$5,000.00 #2215 6/21/2017 tgc 5912 payment to credit card \$13.863 ** 6/22/2017 tgc 5912 to morgrath lexus \$13.445.00 #2420 ** 6/22/2017 tgc 5912 to morgrath lexus \$64.86 ** 6/22/2017 tgc 5912 to nicor gas \$64.86 ** 6/22/2017 tgc 5912 payment to credit card \$35,350.72 ** 6/22/2017 tgc 5912 payment to credit card \$356.49 ** 6/26/2017 tgc 5912 payment to credit card \$366.49 ** 6/26/2017 tgc 5912 payment to credit card \$15,000.00 ** 6/26/2017 tgc 5912 payment to credit card \$15,000.00 ** 6/26/2017 tgc 5912 transfer to ken courtright \$2,000.00 ** 6/26/2017 tgc 5912 transfer to ken courtright mm \$150.00 ** 6/26/2017 tgc 5912 transfer to ken courtright \$2,000.00 ** 6/28/2017 tgc 5912 transfer to ken courtright \$2,000.00 ** 6/28/2017 tgc 5912	6/19/2017	tgc 5912 transfer to mortgage	\$3,000.00			
6/21/2017 tgc 5912 to fca \$12,836.00 #2215 6/22/2017 tgc 5912 to megrath lexus \$13,445.00 #2420 ** 6/22/2017 tgc 5912 to microgas \$64.86 ** 6/22/2017 tgc 5912 transfer to ken courtright \$2,000.00 ** 6/23/2017 tgc 5912 payment to credit card \$356.64.9 ** 6/26/2017 tgc 5912 payment to credit card \$356.64.9 ** 6/26/2017 tgc 5912 payment to credit card \$15,000.00 ** 6/26/2017 tgc 5912 transfer to ken courtright \$2,000.00 ** 6/26/2017 tgc 5912 transfer to ken courtright mm \$150.00 ** 6/26/2017 tgc 5912 transfer to ken courtright mm \$150.00 ** 6/26/2017 tgc 5912 transfer to ken courtright \$2,000.00 ** 6/27/2017 tgc 5912 transfer to ken courtright \$1,044.08 ** 6/30/2017 tgc 5912 to toyta \$566.10 ** 6/30/2017 tgc 5912 to jca \$1,044.08 ** 6/30/2017 tgc 5912 to jca	6/20/2017	tgc 5912 to carefree		\$3,450.00	#2415	**
6/22/2017 gc 5912 payment to credit card \$138.63 ** 6/22/2017 gc 5912 to megrath lexus \$13,445.00 #2420 ** 6/22/2017 tgc 5912 to incor gas \$64.86 ** 6/22/2017 tgc 5912 transfer to ken courtright \$2,000.00 ** 6/22/2017 tgc 5912 payment to credit card \$35,550.72 ** 6/26/2017 tgc 5912 payment to credit card \$15,000.00 ** 6/26/2017 tgc 5912 payment to credit card \$15,000.00 ** 6/26/2017 tgc 5912 payment to credit card \$15,000.00 ** 6/26/2017 tgc 5912 transfer to ken courtright mm \$150.00 ** 6/26/2017 tgc 5912 transfer to ken courtright mm \$150.00 ** 6/26/2017 tgc 5912 transfer to ken courtright \$2,000.00 ** 6/26/2017 tgc 5912 transfer to ken courtright \$2,000.00 ** 6/28/2017 tgc 5912 transfer to ken courtright \$5,000.00 ** 6/28/2017 tgc 5912 to jca \$1,044.08 ** 6/30/2017	6/20/2017	tgc 5912 to irs	\$5,000.00			
10/22/2017 tgc 5912 to megrath lexus \$13,445.00 #2420 **	6/21/2017	tgc 5912 to fca	\$12,836.00		#2215	
1,24,201 1,25 1,2	6/22/2017	tgc 5912 payment to credit card		\$138.63		**
6/22/2017 tgc 5912 transfer to ken courtright	6/22/2017	tgc 5912 to mcgrath lexus		\$13,445.00	#2420	**
6/23/2017 tgc 5912 payment to credit card \$35,350.72 ** 6/26/2017 tgc 5912 payment to credit card \$366.49 ** 6/26/2017 tgc 5912 payment to credit card \$15,000.00 ** 6/26/2017 tgc 5912 payment to credit card \$15,000.00 ** 6/26/2017 tgc 5912 transfer to ken courtright \$2,000.00 ** 6/26/2017 tgc 5912 transfer to ken courtright mm \$150.00 ** 6/26/2017 tgc 5912 transfer to ken courtright mm \$150.00 ** 6/26/2017 tgc 5912 transfer to ken courtright \$2,000.00 ** 6/26/2017 tgc 5912 transfer to ken courtright \$2,000.00 ** 6/26/2017 tgc 5912 transfer to ken courtright \$2,000.00 ** 6/28/2017 tgc 5912 transfer to ken courtright \$7,040.00 ** 6/30/2017 tgc 5912 to jca \$2,687.00 ** 7/3/2017 tgc 5912 to ken courtright \$7,000.00 ** 7/3/2017 tgc 5912 to ken courtright mm \$150.00 ** 7/3/2017 tgc 5	6/22/2017	tgc 5912 to nicor gas	\$64.86			
	6/22/2017	tgc 5912 transfer to ken courtright	\$2,000.00			
6/26/2017 tgc 5912 payment to credit card \$15,000.00 ** 6/26/2017 tgc 5912 payment to credit card \$15,000.00 ** 6/26/2017 tgc 5912 transfer to ken courtright \$2,000.00 ** 6/26/2017 tgc 5912 transfer to ken courtright mm \$150.00 ** 6/26/2017 tgc 5912 transfer to ken courtright mm \$150.00 ** 6/26/2017 tgc 5912 transfer to ken courtright mm \$150.00 ** 6/26/2017 tgc 5912 transfer to ken courtright \$2,000.00 ** 6/28/2017 tgc 5912 to toyota \$566.10 ** 6/30/2017 tgc 5912 to jca \$1,044.08 ** 6/30/2017 tgc 5912 to jca \$1,044.08 ** 6/30/2017 tgc 5912 to jca \$5,000.00 ** 6/30/2017 tgc 5912 to jca \$5,000.00 ** 7/3/2017 tgc 5912 to ken courtright \$750.00 ** 7/3/2017 tgc 5912 to ken courtright \$4,000.00 ** 7/3/2017 tgc 5912 transfer to ken courtright mm \$150.00 ** 7/3/2017 tgc 5912 transfer to ken courtright	6/23/2017	tgc 5912 payment to credit card		\$35,350.72		**
6/26/2017 tgc 5912 payment to credit card \$15,000.00 ** 6/26/2017 tgc 5912 transfer to ken courtright \$2,000.00 ** 6/26/2017 tgc 5912 transfer to ken courtright mm \$150.00 ** 6/26/2017 tgc 5912 transfer to ken courtright mm \$150.00 ** 6/26/2017 tgc 5912 transfer to ken courtright \$2,000.00 ** 6/28/2017 tgc 5912 to toyota \$566.10 ** 6/30/2017 tgc 5912 to jca \$1,044.08 ** 6/30/2017 tgc 5912 to jca \$2,687.00 ** 7/3/2017 tgc 5912 payment to credit card \$5,000.00 ** 7/3/2017 tgc 5912 transfer to ken courtright \$4,000.00 ** 7/3/2017 tgc 5912 transfer to ken courtright mm \$150.00 ** 7/3/2017 tgc 5912 transfer to ken courtright mm \$150.00 ** 7/3/2017 tgc 5912 transfer to mortgage \$3,000.00 ** 7/5/2017 tgc 5912 transfer to ken courtright mm \$150.00 ** 7/5/2017 tgc 5912 transfer to ken courtright \$5,585.48 #2184 ** <t< td=""><td></td><td></td><td></td><td>\$366.49</td><td></td><td>**</td></t<>				\$366.49		**
Size	6/26/2017	tgc 5912 payment to credit card		\$15,000.00		**
6/26/2017 tgc 5912 transfer to ken courtright mm \$150.00 6/26/2017 tgc 5912 transfer to ken courtright mm \$150.00 6/26/2017 tgc 5912 transfer to ken courtright mm \$150.00 6/26/2017 tgc 5912 transfer to ken courtright \$2,000.00 6/27/2017 tgc 5912 to toyota \$2,000.00 \$2566.10 ** 6/30/2017 tgc 5912 to toyota \$5,004.08 6/30/2017 tgc 5912 to jca \$1,044.08 6/30/2017 tgc 5912 to jca \$2,687.00 7/1/2017 tgc 5912 to ken courtright \$750.00 ** 7/3/2017 tgc 5912 to ment cordit card \$5,000.00 ** 7/3/2017 tgc 5912 transfer to ken courtright \$4,000.00 7/3/2017 tgc 5912 transfer to ken courtright \$150.00	6/26/2017	tgc 5912 payment to credit card		\$15,000.00		**
6/26/2017 tgc 5912 transfer to ken courtright mm \$150.00 6/26/2017 tgc 5912 transfer to mortgage \$3,000.00 6/27/2017 tgc 5912 transfer to ken courtright \$2,000.00 6/28/2017 tgc 5912 to toyota \$566.10 ** 6/30/2017 tgc 5912 to jca \$1,044.08 ** 6/30/2017 tgc 5912 to jca \$2,687.00 ** 7/1/2017 tgc 5912 to ken courtright \$750.00 ** 7/3/2017 tgc 5912 transfer to ken courtright \$4,000.00 ** 7/3/2017 tgc 5912 transfer to ken courtright mm \$150.00 ** 7/3/2017 tgc 5912 transfer to ken courtright mm \$150.00 ** 7/3/2017 tgc 5912 transfer to ken courtright mm \$150.00 ** 7/3/2017 tgc 5912 payment to credit card \$15,000.00 ** 7/5/2017 tgc 5912 payment to credit card \$5,585.48 #2184 ** 7/5/2017 tgc 5912 payment to credit card \$18,980.03 **	6/26/2017	tgc 5912 transfer to ken courtright	\$2,000.00			
6/26/2017 tgc 5912 transfer to mortgage \$3,000.00 6/27/2017 tgc 5912 transfer to ken courtright \$2,000.00 6/28/2017 tgc 5912 to toyota \$566.10 6/30/2017 tgc 5912 to jca \$1,044.08 6/30/2017 tgc 5912 to jca \$2,687.00 7/1/2017 tgc 5912 to ken courtright \$750.00 7/3/2017 tgc 5912 payment to credit card \$5,000.00 7/3/2017 tgc 5912 transfer to ken courtright mm \$150.00 7/3/2017 tgc 5912 transfer to ken courtright mm \$150.00 7/3/2017 tgc 5912 transfer to mortgage \$3,000.00 7/3/2017 tgc 5912 payment to credit card \$15,000.00 7/5/2017 tgc 5912 payment to credit card \$15,000.00 7/5/2017 tgc 5912 transfer to ken courtright \$5,585.48 #2184 7/5/2017 tgc 5912 transfer to ken courtright \$2,000.00 7/5/2017 tgc 5912 transfer to ken courtright \$18,980.03 **	6/26/2017	tgc 5912 transfer to ken courtright mm	\$150.00			
6/27/2017 tgc 5912 transfer to ken courtright \$2,000.00 ** 6/28/2017 tgc 5912 to toyota \$566.10 ** 6/30/2017 tgc 5912 to jca \$1,044.08 ** 6/30/2017 tgc 5912 to jca \$2,687.00 ** 7/1/2017 tgc 5912 to ken courtright \$750.00 ** 7/3/2017 tgc 5912 payment to credit card \$5,000.00 ** 7/3/2017 tgc 5912 transfer to ken courtright mm \$150.00 ** 7/3/2017 tgc 5912 transfer to ken courtright mm \$150.00 ** 7/3/2017 tgc 5912 transfer to mortgage \$3,000.00 ** 7/5/2017 tgc 5912 payment to credit card \$15,000.00 ** 7/5/2017 tgc 5912 tominooka collision \$5,585.48 #2184 ** 7/5/2017 tgc 5912 transfer to ken courtright \$2,000.00 ** 7/5/2017 tgc 5912 transfer to ken courtright \$2,000.00 ** 7/5/2017 tgc 5912 transfer to ken courtright \$18,980.03 **	6/26/2017	tgc 5912 transfer to ken courtright mm	\$150.00			
6/28/2017 tgc 5912 to toyota \$566.10 ** 6/30/2017 tgc 5912 to jca \$1,044.08 ** 6/30/2017 tgc 5912 to jca \$2,687.00 ** 7/1/2017 tgc 5912 to ken courtright \$750.00 ** 7/3/2017 tgc 5912 payment to credit card \$5,000.00 ** 7/3/2017 tgc 5912 transfer to ken courtright mm \$150.00 ** 7/3/2017 tgc 5912 transfer to ken courtright mm \$150.00 ** 7/3/2017 tgc 5912 transfer to mortgage \$3,000.00 ** 7/5/2017 tgc 5912 payment to credit card \$15,000.00 ** 7/5/2017 tgc 5912 tominooka collision \$5,585.48 #2184 ** 7/5/2017 tgc 5912 payment to credit card \$18,980.03 **						
6/30/2017 tgc 5912 to jca \$1,044.08 6/30/2017 tgc 5912 to jca \$2,687.00 7/1/2017 tgc 5912 to ken courtright \$750.00 7/3/2017 tgc 5912 transfer to ken courtright \$4,000.00 7/3/2017 tgc 5912 transfer to ken courtright \$4,000.00 7/3/2017 tgc 5912 transfer to ken courtright mm \$150.00 7/3/2017 tgc 5912 transfer to ken courtright mm \$150.00 7/3/2017 tgc 5912 transfer to mortgage \$3,000.00 7/5/2017 tgc 5912 payment to credit card \$15,000.00 7/5/2017 tgc 5912 transfer to mortgage \$3,000.00 7/5/2017 tgc 5912 transfer to ken courtright \$2,000.00 7/5/2017 tgc 5912 transfer to ken courtright \$2,000.00 7/5/2017 tgc 5912 transfer to ken courtright \$2,000.00 7/5/2017 tgc 5912 payment to credit card \$18,980.03 **	6/27/2017	tgc 5912 transfer to ken courtright	\$2,000.00			
Section Sect	6/28/2017	tgc 5912 to toyota		\$566.10		**
7/1/2017 tgc 5912 to ken courtright \$750.00 7/3/2017 tgc 5912 payment to credit card \$5,000.00 ** 7/3/2017 tgc 5912 transfer to ken courtright mm \$150.00 ** 7/3/2017 tgc 5912 transfer to ken courtright mm \$150.00 ** 7/3/2017 tgc 5912 transfer to mortgage \$3,000.00 ** 7/5/2017 tgc 5912 payment to credit card \$15,000.00 ** 7/5/2017 tgc 5912 tominooka collision \$5,585.48 #2184 ** 7/5/2017 tgc 5912 transfer to ken courtright \$2,000.00 ** 7/7/2017 tgc 5912 payment to credit card \$18,980.03 **		-				
7/3/2017 tgc 5912 payment to credit card \$5,000.00 ** 7/3/2017 tgc 5912 transfer to ken courtright \$4,000.00 7/3/2017 tgc 5912 transfer to ken courtright mm \$150.00 7/3/2017 tgc 5912 transfer to ken courtright mm \$150.00 7/3/2017 tgc 5912 transfer to mortgage \$3,000.00 7/5/2017 tgc 5912 payment to credit card \$15,000.00 ** 7/5/2017 tgc 5912 tominooka collision \$5,585.48 #2184 ** 7/5/2017 tgc 5912 transfer to ken courtright \$2,000.00 ** 7/7/2017 tgc 5912 payment to credit card \$18,980.03 **	6/30/2017	tgc 5912 to jca	\$2,687.00			
7/3/2017 tgc 5912 transfer to ken courtright	7/1/2017	tgc 5912 to ken courtright	\$750.00			
7/3/2017 tgc 5912 transfer to ken courtright mm \$150.00 7/3/2017 tgc 5912 transfer to ken courtright mm \$150.00 7/3/2017 tgc 5912 transfer to mortgage \$3,000.00 7/5/2017 tgc 5912 payment to credit card \$15,000.00 ** 7/5/2017 tgc 5912 tominooka collision \$5,585.48 #2184 ** 7/5/2017 tgc 5912 transfer to ken courtright \$2,000.00 7/7/2017 tgc 5912 payment to credit card \$18,980.03 **	7/3/2017	tgc 5912 payment to credit card		\$5,000.00		**
7/3/2017 tgc 5912 transfer to ken courtright mm \$150.00 7/3/2017 tgc 5912 transfer to mortgage \$3,000.00 7/5/2017 tgc 5912 payment to credit card \$15,000.00 ** 7/5/2017 tgc 5912 tominooka collision \$5,585.48 #2184 ** 7/5/2017 tgc 5912 transfer to ken courtright \$2,000.00 ** 7/7/2017 tgc 5912 payment to credit card \$18,980.03 **		<u> </u>	\$4,000.00			
7/3/2017 tgc 5912 transfer to mortgage \$3,000.00 7/5/2017 tgc 5912 payment to credit card \$15,000.00 ** 7/5/2017 tgc 5912 tominooka collision \$5,585.48 #2184 ** 7/5/2017 tgc 5912 transfer to ken courtright \$2,000.00 ** 7/7/2017 tgc 5912 payment to credit card \$18,980.03 **		<u> </u>	\$150.00			
7/5/2017 tgc 5912 payment to credit card \$15,000.00 ** 7/5/2017 tgc 5912 tominooka collision \$5,585.48 #2184 ** 7/5/2017 tgc 5912 transfer to ken courtright \$2,000.00 7/7/2017 tgc 5912 payment to credit card \$18,980.03 **			· ·			
7/5/2017 tgc 5912 tominooka collision \$5,585.48 #2184 ** 7/5/2017 tgc 5912 transfer to ken courtright \$2,000.00 7/7/2017 tgc 5912 payment to credit card \$18,980.03 **	7/3/2017		\$3,000.00			
7/5/2017 tgc 5912 transfer to ken courtright \$2,000.00 7/7/2017 tgc 5912 payment to credit card \$18,980.03 **				. ,		
7/7/2017 tgc 5912 payment to credit card \$18,980.03 **		-		\$5,585.48	#2184	**
7/1/2017 tgc 3312 payment to credit card \$15,500.03	7/5/2017	tgc 5912 transfer to ken courtright	\$2,000.00			
7/7/2017 tgc 5912 payment to credit card \$43,814.71 **		• , ,		\$18,980.03		
	7/7/2017	tgc 5912 payment to credit card		\$43,814.71		**

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7/7/2017 tgc 5912 transfer to ken courtright \$2,000.00 7/10/2017 tgc 5912 payment to credit card \$99.88 ** 7/10/2017 tgc 5912 payment to credit card \$400.00 #2424 7/10/2017 tgc 5912 transfer to ken courtright \$2,000.00 7/10/2017 tgc 5912 transfer to ken courtright mm \$150.00 7/10/2017 tgc 5912 transfer to ken courtright mm \$150.00 7/10/2017 tgc 5912 transfer to mortgage \$3,000.00	
7/10/2017 tgc 5912 payment to credit card \$400.00 #2424 7/10/2017 tgc 5912 transfer to ken courtright \$2,000.00 7/10/2017 tgc 5912 transfer to ken courtright mm \$150.00 7/10/2017 tgc 5912 transfer to ken courtright mm \$150.00	
7/10/2017 tgc 5912 transfer to ken courtright \$2,000.00 7/10/2017 tgc 5912 transfer to ken courtright mm \$150.00 7/10/2017 tgc 5912 transfer to ken courtright mm \$150.00	
7/10/2017 tgc 5912 transfer to ken courtright mm \$150.00 7/10/2017 tgc 5912 transfer to ken courtright mm \$150.00	
7/10/2017 tgc 5912 transfer to ken courtright mm \$150.00	
7/10/2017 tac 5912 transfer to mortgage \$2,000.00	
1/10/2011 186 3312 transier to mortgage \$3,000.00	
7/11/2017 tgc 5912 transfer to ken courtright \$2,000.00	
7/12/2017 tgc 5912 transfer to ken courtright \$2,000.00	
7/14/2017 tgc 5912 transfer to ken courtright \$2,000.00	
7/17/2017 tgc 5912 transfer to ken courtright \$2,000.00	
7/17/2017 tgc 5912 transfer to ken courtright mm \$150.00	
7/17/2017 tgc 5912 transfer to ken courtright mm \$150.00	
7/17/2017 tgc 5912 transfer to mortgage \$3,000.00	
7/18/2017 tgc 5912 payment to credit card \$25,000.00 **	
7/19/2017 tgc 5912 to columbus life \$450.50	
7/23/2017 tgc 5912 payment to credit card \$944.88 **	
7/24/2017 tgc 5912 payment to credit card \$503.43 **	
7/24/2017 tgc 5912 payment to credit card \$95,356.25 **	
7/24/2017 tgc 5912 transfer to ken courtright \$2,000.00	
7/24/2017 tgc 5912 transfer to ken courtright mm \$150.00	
7/24/2017 tgc 5912 transfer to ken courtright mm \$150.00	
7/24/2017 tgc 5912 transfer to mortgage \$3,000.00	
7/25/2017 tgc 5912 to cash \$550.00 #2186 **	
7/25/2017 tgc 5912 to nicor gas \$40.59	
7/25/2017 tgc 5912 transfer to ken courtright \$2,000.00	
7/25/2017 tgc 5912 transfer to ken courtright \$2,000.00	
7/27/2017 tgc 5912 payment to credit card \$1,040.00 **	
7/27/2017 tgc 5912 payment to credit card \$30,000.00 **	
7/27/2017 tgc 5912 payment to credit card \$48,212.05 **	
7/27/2017 tgc 5912 payment to credit card \$48,492.10 **	
7/28/2017 tgc 5912 to jca \$1,002.08	
7/28/2017 tgc 5912 transfer to ken courtright \$2,000.00	
7/31/2017 tgc 5912 transfer to ken courtright mm \$150.00	
7/31/2017 tgc 5912 transfer to ken courtright mm \$150.00	
7/31/2017 tgc 5912 transfer to mortgage \$3,000.00	
8/1/2017 tgc 5912 to ken courtright \$750.00	
8/2/2017 tgc 5912 payment to credit card \$5,000.00 **	
8/2/2017 tgc 5912 transfer to ken courtright \$2,000.00	
8/3/2017 tgc 5912 transfer to ken courtright \$2,000.00	
8/7/2017 tgc 5912 transfer to ken courtright \$4,000.00	

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date	who between	amount personal	amount business	check # if avail	** Business or Probably Business **
8/7/2017	tgc 5912 transfer to ken courtright mm	\$150.00			
8/7/2017	tgc 5912 transfer to ken courtright mm	\$150.00			
8/7/2017	tgc 5912 transfer to mortgage	\$3,000.00			
8/11/2017	tgc 5912 payment to credit card		\$9,641.96	**	:
8/14/2017	tgc 5912 transfer to ken courtright mm	\$150.00			
8/14/2017	tgc 5912 transfer to ken courtright mm	\$150.00			
8/14/2017	tgc 5912 transfer to mortgage	\$3,000.00			
8/16/2017	tgc 5912 transfer to ken courtright	\$2,000.00			
8/17/2017	tgc 5912 to columbus life	\$450.50			
8/17/2017	tgc 5912 transfer to ken courtright	\$2,000.00			
8/18/2017	tgc 5912 transfer to ken courtright	\$2,000.00			
8/21/2017	tgc 5912 transfer to ken courtright mm	\$150.00			
8/21/2017	tgc 5912 transfer to ken courtright mm	\$150.00			
8/21/2017	tgc 5912 transfer to mortgage	\$3,000.00			
8/22/2017	tgc 5912 payment to credit card		\$518.13	**	•
8/22/2017	tgc 5912 to nicor gas	\$39.50			
8/22/2017	tgc 5912 transfer to ken courtright	\$4,000.00			
8/24/2017	tgc 5912 to pepperdine	\$39,103.96			
8/24/2017	tgc 5912 transfer to ken courtright	\$2,000.00			
8/25/2017	tgc 5912 payment to credit card		\$35.00	**	
8/25/2017	tgc 5912 to cash		\$500.00	#2316 **	•
8/25/2017	tgc 5912 to jca	\$1,002.08			
	tgc 5912 to jca	\$2,680.00			
8/28/2017	tgc 5912 payment to credit card		\$1,080.00	**	•
8/28/2017	tgc 5912 payment to credit card		\$8,286.94	**	•
	tgc 5912 payment to credit card		\$25,000.00	**	
8/28/2017	tgc 5912 payment to credit card		\$57,861.12	**	•
8/28/2017	tgc 5912 transfer to ken courtright mm	\$150.00			
8/28/2017	tgc 5912 transfer to ken courtright mm	\$150.00			
8/28/2017	tgc 5912 transfer to mortgage	\$3,000.00			
8/30/2017	tgc 5912 transfer to ken courtright	\$2,000.00			
9/1/2017	tgc 5912 payment to credit card		\$1,000.00	**	•
	tgc 5912 payment to credit card		\$9,208.54	**	
9/1/2017	tgc 5912 payment to credit card		\$10,000.00	**	
9/1/2017	tgc 5912 payment to credit card		\$61,838.30	**	•
9/1/2017	tgc 5912 to ken courtright	\$750.00			
	tgc 5912 transfer to ken courtright	\$2,000.00			
9/5/2017	tgc 5912 payment to credit card		\$5,000.00	**	•
9/5/2017	tgc 5912 transfer to ken courtright	\$2,000.00			
9/5/2017	tgc 5912 transfer to ken courtright mm	\$150.00			
9/5/2017	tgc 5912 transfer to ken courtright mm	\$150.00			

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date	who between	amount personal	amount business	check # if avail	** Business or Probably Business **
9/5/2017	tgc 5912 transfer to mortgage	\$3,000.00			
9/6/2017	tgc 5912 transfer to ken courtright	\$2,000.00			
9/9/2017	tgc 5912 payment to credit card	\$900.00		#2433	
9/9/2017	tgc 5912 to village of minooka	\$940.64			
9/10/2017	tgc 5912 transfer to ken courtright	\$2,000.00			
9/11/2017	tgc 5912 transfer to ken courtright	\$2,000.00			
9/11/2017	tgc 5912 transfer to ken courtright mm	\$150.00			
9/11/2017	tgc 5912 transfer to ken courtright mm	\$150.00			
9/11/2017	tgc 5912 transfer to mortgage	\$3,000.00			
9/12/2017	tgc 5912 transfer to ken courtright	\$2,000.00			
9/14/2017	tgc 5912 transfer to ken courtright	\$2,000.00			
9/15/2017	tgc 5912 transfer to ken courtright	\$2,000.00			
9/18/2017	tgc 5912 transfer to ken courtright	\$2,000.00			
9/18/2017	tgc 5912 transfer to ken courtright mm	\$150.00			
	tgc 5912 transfer to ken courtright mm	\$150.00			
9/18/2017	tgc 5912 transfer to mortgage	\$3,000.00			
9/19/2017	tgc 5912 to columbus life	\$450.50			
9/19/2017	tgc 5912 to dr. braun	\$2,510.00		#2320	
	tgc 5912 transfer to ken courtright	\$2,000.00			
9/21/2017	tgc 5912 payment to credit card		\$15,000.00	k	**
	tgc 5912 payment to credit card		\$20,000.00	*	**
	tgc 5912 to land images	\$575.00		#2434	
	tgc 5912 to nicor gas	\$26.59			
9/21/2017	tgc 5912 transfer to ken courtright	\$2,000.00			
	tgc 5912 payment to credit card		\$1,049.54	*	**
9/22/2017	tgc 5912 payment to credit card	\$2,000.00		#2437	
	tgc 5912 payment to credit card		\$35.00		**
	tgc 5912 payment to credit card		\$10,000.00		**
	tgc 5912 payment to credit card		\$11,996.62	*	**
	tgc 5912 transfer to ken courtright	\$2,000.00			
	tgc 5912 transfer to ken courtright mm	\$150.00			
9/25/2017	tgc 5912 transfer to ken courtright mm	\$150.00			
	tgc 5912 transfer to mortgage	\$3,000.00			
	tgc 5912 transfer to ken courtright	\$4,000.00			
	tgc 5912 to jca	\$1,002.08			
	tgc 5912 to ken courtright	\$750.00			
	tgc 5912 payment to credit card		\$4,628.63		**
	tgc 5912 payment to credit card		\$25,000.00		**
10/2/2017	tgc 5912 payment to credit card		\$25,000.00		**
10/2/2017	tgc 5912 payment to credit card		\$25,000.00	*	**
10/2/2017	tgc 5912 transfer to ken courtright	\$2,000.00			

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date	who between	amount personal	amount business	check # if avail	** Business or Probably Business **
10/2/2017	tgc 5912 transfer to ken courtright mm	\$150.00			
10/2/2017	tgc 5912 transfer to ken courtright mm	\$150.00			
10/2/2017	tgc 5912 transfer to mortgage	\$3,000.00			
10/3/2017	tgc 5912 to land images	\$1,340.00		#2439	
10/9/2017	tgc 5912 payment to credit card	\$4,200.00		#2440	
10/10/2017	tgc 5912 payment to credit card		\$120.00	*	*
10/10/2017	tgc 5912 payment to credit card		\$8,730.43	*	*
10/10/2017	tgc 5912 payment to credit card		\$25,000.00	*	*
10/10/2017	tgc 5912 payment to credit card		\$25,000.00	*	*
10/10/2017	tgc 5912 to ken courtright	\$2,000.00			
10/10/2017	tgc 5912 transfer to ken courtright mm	\$150.00			
10/10/2017	tgc 5912 transfer to ken courtright mm	\$150.00			
10/10/2017	tgc 5912 transfer to mortgage	\$3,000.00			
10/12/2017	tgc 5912 to ken courtright	\$4,000.00			
10/15/2017	tgc 5912 to dept of treasury		\$6,952.00	#2401 *	*
10/16/2017	tgc 5912 payment to credit card		\$788.72	*	*
10/16/2017	tgc 5912 transfer to ken courtright		\$150,000.00	*	*
10/16/2017	tgc 5912 transfer to ken courtright mm	\$150.00			
10/16/2017	tgc 5912 transfer to ken courtright mm	\$150.00			
10/16/2017	tgc 5912 transfer to mortgage	\$3,000.00			
10/17/2017	tgc 5912 payment to credit card		\$1,000.00	*	*
10/17/2017	tgc 5912 payment to credit card		\$10,000.00	*	*
10/17/2017	tgc 5912 payment to credit card		\$30,000.00	*	*
10/18/2017	tgc 5912 to columbus life	\$450.50			
10/19/2017	tgc 5912 payment to credit card		\$20,000.00	*	*
10/19/2017	tgc 5912 payment to credit card		\$35,000.00	*	*
10/20/2017	tgc 5912 payment to credit card		\$20,000.00	*	*
10/20/2017	tgc 5912 to nicor gas	\$35.17			
10/23/2017	tgc 5912 payment to credit card		\$493.04	*	*
10/23/2017	tgc 5912 transfer to ken courtright mm	\$150.00			
10/23/2017	tgc 5912 transfer to ken courtright mm	\$150.00			
10/23/2017	tgc 5912 transfer to mortgage	\$3,000.00			
10/24/2017	tgc 5912 payment to credit card		\$10,000.00	*	*
10/24/2017	tgc 5912 payment to credit card		\$20,000.00	*	*
10/25/2017	tgc 5912 payment to credit card		\$159.00	*	*
10/25/2017	tgc 5912 payment to credit card		\$10,000.00	*	*
10/25/2017	tgc 5912 payment to credit card		\$25,000.00	*	*
10/27/2017	tgc 5912 payment to credit card		\$26,500.00	*	*
10/27/2017	tgc 5912 to jca		\$280.00	*	*
10/27/2017	tgc 5912 to jca	\$1,117.08			
10/30/2017	tgc 5912 transfer to ken courtright mm	\$150.00			

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date	who between	amount personal	amount business	check # if avail	** Business or Probably Business **
10/30/2017	tgc 5912 transfer to ken courtright mm	\$150.00			
10/30/2017	tgc 5912 transfer to mortgage	\$3,000.00			
11/1/2017	tgc 5912 to ken courtright	\$750.00			
11/3/2017	tgc 5912 payment to credit card		\$15,000.00		**
11/3/2017	tgc 5912 payment to credit card		\$15,000.00		**
11/3/2017	tgc 5912 payment to credit card		\$20,000.00		**
11/6/2017	tgc 5912 transfer to ken courtright mm	\$150.00			
11/6/2017	tgc 5912 transfer to ken courtright mm	\$150.00			
11/6/2017	tgc 5912 transfer to mortgage	\$3,000.00			
11/9/2017	tgc 5912 payment to credit card		\$328.63		**
11/13/2017	tgc 5912 transfer to ken courtright mm	\$150.00			
11/13/2017	tgc 5912 transfer to ken courtright mm	\$150.00			
11/13/2017	tgc 5912 transfer to mortgage	\$3,000.00			
11/15/2017	tgc 5912 payment to credit card		\$19.79		**
11/15/2017	tgc 5912 payment to credit card	\$3,500.00		#2400	
11/17/2017	tgc 5912 to colubus life	\$450.50			
11/17/2017	tgc 5912 to ken courtright	\$2,000.00			
	tgc 5912 to ken courtright	\$2,000.00			
	tgc 5912 transfer to ken courtright mm	\$150.00			
	tgc 5912 transfer to ken courtright mm	\$150.00			
	tgc 5912 transfer to mortgage	\$3,000.00			
	tgc 5912 to ken courtright	\$2,000.00			
	tgc 5912 to nicor gas	\$46.00			
	tgc 5912 payment to credit card		\$1,242.98		**
	tgc 5912 to ken courtright	\$2,000.00			
	tgc 5912 payment to credit card		\$36,895.28		**
	tgc 5912 to jca	\$902.08			
	tgc 5912 to jca	\$2,580.00			
	tgc 5912 payment to credit card		\$217.00		**
	tgc 5912 transfer to ken courtright	\$21,000.00			
	tgc 5912 transfer to ken courtright mm	\$150.00			
	tgc 5912 transfer to ken courtright mm	\$150.00			
	tgc 5912 transfer to mortgage	\$3,000.00			
	tgc 5912 transfer to ken courtright	\$16,500.00			
	tgc 5912 payment to credit card		\$2,000.00		**
	tgc 5912 payment to credit card		\$25,000.00		**
	tgc 5912 payment to credit card		\$25,000.00		**
	tgc 5912 payment to credit card		\$30,000.00		**
	tgc 5912 to ken courtright	\$750.00			
	tgc 5912 payment to credit card		\$5,000.00		**
12/4/2017	tgc 5912 payment to credit card		\$20,000.00		**

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12/4/2017 tg. 5912 transfer to ken courright mm	date	who between	amount personal	amount business	check # if avail	** Business or Probably Business **
11/4/2017 1gc 5912 transfer to mortgage \$3,000.00 11/5/2017 1gc 5912 transfer to ken courtright \$2,000.00 \$1,000	12/4/2017	tgc 5912 transfer to ken courtright mm				
12/5/2017 tgc 5912 to brakur cabinet S18,747.56 #2404 S18,747.56 T16,780.70 S12,790.70 T16,790.71 Tgc 5912 transfer to ken courtright S2,000.00 S16,580.56 S16,580.56 S16,790.70 S16,580.56 S16,780.70 S16,780.50 S12,790.70 S12,790.70 Tgc 5912 transfer to ken courtright mm S150.00 S12,711/2017 Tgc 5912 transfer to ken courtright mm S150.00 S12,711/2017 Tgc 5912 transfer to ken courtright mm S150.00 S12,711/2017 Tgc 5912 transfer to ken courtright mm S150.00 S12,711/2017 Tgc 5912 payment to credit card S20,000.00 S12,711/2017 Tgc 5912 payment to credit card S30,000.00 S12,711/2017 Tgc 5912 payment to credit card S30,000.00 S12,711/2017 Tgc 5912 payment to credit card S20,000.00 S12,711/2017 Tgc 5912 payment to credit card S20,000.00 S12,711/2017 Tgc 5912 payment to credit card S2,000.00 S12,711/2017 Tgc 5912 payment to credit card S2,000.00 S12,711/2017 Tgc 5912 transfer to ken courtright S2,000.00 S12,711/2017 Tgc 5912 payment to credit card S1,900.00 S12,711/2017 Tgc 5912 transfer to ken courtright S2,000.00 S12,711/2017 Tgc 5912 transfer to ken courtright S150.00 S12,711/2017 Tgc 5912 transfer to ken courtright S150.00 S1,900.00	12/4/2017	tgc 5912 transfer to ken courtright mm	\$150.00			
12/5/2017 12/5 12 transfer to ken courtright \$2,000.00 \$	12/4/2017	tgc 5912 transfer to mortgage	\$3,000.00			
12/6/2017 tgc S912 transfer to ken courtright S2,000.00 S16,580.56 S16,780.56 S12,780.56 S16,780.56 S16,78	12/5/2017	tgc 5912 to brakur cabinet	\$18,747.56		#2404	
12/17/2017 tgc S912 payment to credit card S4,000.00 #2405 12/17/2017 1gc S912 to land images S4,000.00 #2405 12/17/2017 1gc S912 transfer to ken courtright mm S150.00 #2405 12/17/2017 1gc S912 transfer to ken courtright mm S150.00 12/17/2017 1gc S912 transfer to ken courtright mm S150.00 12/17/2017 1gc S912 payment to credit card S30,000.00 12/17/2017 1gc S912 payment to credit card S40,000.00 12/17/2017 1gc S912 transfer to ken courtright S2,000.00 12/14/2017 1gc S912 transfer to ken courtright mm S150.00 12/18/2017 1gc S912 transfer to ken courtright mm S150.00 12/18/2017 1gc S912 transfer to ken courtright mm S150.00 12/18/2017 1gc S912 transfer to ken courtright mm S150.00 12/18/2017 1gc S912 transfer to ken courtright mm S150.00 12/18/2017 1gc S912 to cash S450.50 S15,000.00 12/18/2017 1gc S912 to cash S450.50 S15,000.00 12/18/2017 1gc S912 transfer to ken courtright S4,000.00 12/18/2017 1gc S912 transfer to ken courtrig	12/5/2017	tgc 5912 transfer to ken courtright	\$2,000.00			
17/7/2017 tg. 5912 transfer to ken courtright \$4,000.00 #2405 17/7/2017 tg. 5912 to land images \$400.00 #2405 17/1/2017 tg. 5912 transfer to ken courtright mm \$150.00 17/1/2017 tg. 5912 transfer to ken courtright mm \$150.00 17/1/2017 tg. 5912 transfer to mortgage \$3,000.00 17/1/2017 tg. 5912 payment to credit card \$20,000.00 17/1/2017 tg. 5912 payment to credit card \$30,000.00 17/1/2017 tg. 5912 payment to credit card \$30,000.00 17/1/2017 tg. 5912 transfer to ken courtright \$2,000.00 17/1/2017 tg. 5912 transfer to ken courtright \$1,000 17/1/2017 tg. 5912 transfer to ken courtright \$4,000.00 17/1/2017 tg. 5912 transfer to ken courtright \$1,000.00 17/1/2017 tg. 5912 tra	12/6/2017	tgc 5912 transfer to ken courtright	\$2,000.00			
12/10/2017 Igc 5912 to land images \$400.00 #2405 12/11/2017 Igc 5912 transfer to ken courtright mm \$150.00 12/11/2017 Igc 5912 transfer to ken courtright mm \$150.00 12/11/2017 Igc 5912 transfer to ken courtright mm \$150.00 12/11/2017 Igc 5912 transfer to ken courtright card \$20,000.00 ** 12/11/2017 Igc 5912 payment to credit card \$30,000.00 ** 12/11/2017 Igc 5912 payment to credit card \$30,000.00 ** 12/11/2017 Igc 5912 payment to credit card \$30,000.00 ** 12/11/2017 Igc 5912 transfer to ken courtright \$2,000.00 12/11/2017 Igc 5912 transfer to ken courtright mm \$150.00 #2408 12/11/2017 Igc 5912 transfer to ken courtright mm \$150.00 12/11/2017 Igc 5912 transfer to ken courtright mm \$150.00 #2407 ** 12/11/2017 Igc 5912 transfer to ken courtright \$4,000.00 ** 12/11/2017 Igc 5912 transfer to ken courtright \$4,000.00 ** 12/11/2017 Igc 5912 transfer to ken courtright \$4,000.00 ** 12/11/2017 Igc 5912 transfer to ken courtright \$4,000.00 ** 12/11/2017 Igc 5912 transfer to ken courtright \$4,000.00 ** 12/11/2017 Igc 5912 transfer to ken courtright \$4,000.00 ** 12/11/2017 Igc 5912 transfer to ken courtright \$4,000.00 ** 12/11/2017 Igc 5912 transfer to ken courtright \$4,000.00 ** 12/11/2017 Igc 5912 transfer to ken courtright \$4,000.00 ** 12/11/2017 Igc 5912 transfer to ken courtright \$4,000.00 ** 12/11/2017 Igc 5912 transfer to ken courtright \$1,000.00 ** 12/11/2017 Igc 5912 transfer to ken courtright \$1,000.00 ** 12/11/2017 Igc 5912 transfer to ken courtright \$1,000.00	12/7/2017	tgc 5912 payment to credit card		\$16,580.56		**
12/11/2017 tgc 5912 transfer to ken courtright mm	12/7/2017	tgc 5912 transfer to ken courtright	\$4,000.00			
12/11/2017 tgc 5912 transfer to ken courtright mm \$150.00 12/11/2017 tgc 5912 transfer to mortgage \$3,000.00 12/12/2017 tgc 5912 payment to credit card \$20,000.00 ** 12/12/2017 tgc 5912 payment to credit card \$30,000.00 ** 12/12/2017 tgc 5912 payment to credit card \$30,000.00 ** 12/13/2017 tgc 5912 transfer to ken courtright \$2,000.00 ** 12/13/2017 tgc 5912 transfer to ken courtright \$2,000.00 #2408 12/13/2017 tgc 5912 transfer to ken courtright \$2,000.00 #2408 12/13/2017 tgc 5912 transfer to ken courtright \$2,000.00 #2408 12/13/2017 tgc 5912 transfer to ken courtright \$2,000.00 #2408 12/13/2017 tgc 5912 transfer to ken courtright \$1,000.00 #2408 12/13/2017 tgc 5912 transfer to ken courtright \$1,000.00 #2407 ** 12/13/2017 tgc 5912 transfer to ken courtright \$4,000.00 #2407 ** 12/13/2017 tgc 5912 transfer to ken courtright \$4,000.00 #2407 ** 12/13/2017 tgc 5912 transf	12/10/2017	tgc 5912 to land images	\$400.00		#2405	
12/11/2017 tgc 5912 transfer to mortgage \$3,000.00 ** 12/12/2017 tgc 5912 payment to credit card \$30,000.00 ** 12/12/2017 tgc 5912 payment to credit card \$30,000.00 ** 12/12/2017 tgc 5912 transfer to ken courtright \$2,000.00 ** 12/13/2017 tgc 5912 transfer to ken courtright \$2,000.00 ** 12/13/2017 tgc 5912 transfer to ken courtright \$2,000.00 ** 12/13/2017 tgc 5912 transfer to ken courtright \$2,000.00 ** 12/13/2017 tgc 5912 transfer to ken courtright \$2,000.00 ** 12/13/2017 tgc 5912 transfer to ken courtright \$2,000.00 ** 12/13/2017 tgc 5912 transfer to ken courtright \$2,000.00 ** 12/13/2017 tgc 5912 transfer to ken courtright mm \$150.00 ** 12/13/2017 tgc 5912 transfer to ken courtright mm \$150.00 ** 12/13/2017 tgc 5912 transfer to ken courtright mm \$150.00 ** 12/13/2017 tgc 5912 transfer to ken courtright mm \$150.00 ** 12/13/2017 tgc 5912 transfer to ken courtright mm \$150.00 ** 12/13/2017 tgc 5912 transfer to ken courtright \$4,000.00 ** 12/13/2017 tgc 5912 transfer to ken courtright \$4,000.00 ** 12/13/2017 tgc 5912 transfer to ken courtright \$4,000.00 ** 12/13/2017 tgc 5912 transfer to ken courtright \$4,000.00 ** 12/13/2017 tgc 5912 transfer to ken courtright \$4,000.00 ** 12/13/2017 tgc 5912 transfer to ken courtright \$4,000.00 ** 12/13/2017 tgc 5912 transfer to ken courtright \$4,000.00 ** 12/13/2017 tgc 5912 transfer to ken courtright \$4,000.00 ** 12/13/2017 tgc 5912 transfer to ken courtright \$1,000.00 ** 12/13/2017 tgc 5912 transfer to ken courtright \$1,000.00 ** 12/13/2017 tgc 5912 transfer to ken courtright \$1,000.00 ** 12/13/2017 tgc 5912 transfer to ken courtright \$1,000.00 ** 12/13/2017 tgc 5912 transfer to ken courtright \$1,000.00 ** 12/13/2017 tgc 5912 transfer to ken courtright \$1,000.00 ** 12/13/2017 tgc 5912	12/11/2017	tgc 5912 transfer to ken courtright mm	\$150.00			
12/12/2017 tec 5912 payment to credit card \$20,000.00 ** 12/12/2017 tgc 5912 payment to credit card \$30,000.00 ** 12/12/2017 tgc 5912 payment to credit card \$30,000.00 ** 12/13/2017 tgc 5912 transfer to ken courtright \$2,000.00 ** 12/13/2017 tgc 5912 transfer to ken courtright \$2,000.00 #2408 12/18/2017 tgc 5912 transfer to ken courtright \$2,000.00 #2408 12/18/2017 tgc 5912 transfer to ken courtright \$2,000.00 #2408 12/18/2017 tgc 5912 transfer to ken courtright mm \$150.00 #2408 ** 12/18/2017 tgc 5912 transfer to ken courtright mm \$150.00 ** ** 12/18/2017 tgc 5912 transfer to ken courtright mm \$150.00 #2407 ** 12/19/2017 tgc 5912 transfer to ken courtright \$30,000.00 #2407 ** 12/19/2017 tgc 5912 transfer to ken courtright \$400.00 #2407 ** 12/19/2017 tgc 5912 to columbus life \$450.50 #2407 ** 12/19/2017 tgc 5912 transfer to ken courtright \$2,000.00	12/11/2017	tgc 5912 transfer to ken courtright mm	\$150.00			
	12/11/2017	tgc 5912 transfer to mortgage	\$3,000.00			
17/12/2017 tgc 5912 transfer to ken courtright \$2,000.00 \$30,000.00 \$12/13/2017 tgc 5912 transfer to ken courtright \$2,000.00 \$2,000.0	12/12/2017	tgc 5912 payment to credit card		\$20,000.00		**
1/1/2/2017 tgc 5912 transfer to ken courtright \$2,000.00 \$	12/12/2017	tgc 5912 payment to credit card		\$30,000.00		**
12/13/2017 \$\bar{v}\$ c 5912 transfer to ken courtright \$2,000.00 12/14/2017 \$\bar{v}\$ c 5912 payment to credit card \$1,900.00 #2408 12/18/2017 \$\bar{v}\$ c 5912 transfer to ken courtright \$2,000.00 #2408 12/18/2017 \$\bar{v}\$ c 5912 transfer to ken courtright mm \$150.00 \$\$\bar{v}\$ c 5912 transfer to ken courtright mm \$150.00 12/18/2017 \$\bar{v}\$ c 5912 transfer to mortgage \$3,000.00 ** 12/19/2017 \$\bar{v}\$ c 5912 transfer to mortgage \$3,000.00 #2407 ** 12/19/2017 \$\bar{v}\$ c 5912 transfer to ken courtright \$4,000.00 #2407 ** 12/19/2017 \$\bar{v}\$ c 5912 transfer to ken courtright \$4,000.00 #2407 ** 12/19/2017 \$\bar{v}\$ c 5912 transfer to ken courtright \$4,000.00 #2407 ** 12/19/2017 \$\bar{v}\$ c 5912 transfer to ken courtright \$4,000.00 #2407 ** 12/19/2017 \$\bar{v}\$ c 5912 transfer to ken courtright \$4,000.00 #2407 ** 12/22/2017 \$\bar{v}\$ c 5912 transfer to ken courtright \$4,000.00 #2407 ** 12/22/2017 \$\bar{v}\$ c 5912 transfer to ken cour	12/12/2017	tgc 5912 payment to credit card		\$30,000.00		**
12/14/2017 tgc 5912 transfer to ken courtright \$2,000.00 #2408 12/18/2017 tgc 5912 transfer to ken courtright \$2,000.00 #2408 12/18/2017 tgc 5912 transfer to ken courtright mm \$150.00 *** 12/18/2017 tgc 5912 transfer to ken courtright mm \$150.00 *** 12/18/2017 tgc 5912 transfer to ken courtright mm \$150.00 *** 12/19/2017 tgc 5912 transfer to ken courtright mm \$150.00 *** 12/19/2017 tgc 5912 transfer to ken courtright \$23,000.00 *** 12/19/2017 tgc 5912 to cash \$1,500.00 #2407 ** 12/19/2017 tgc 5912 transfer to ken courtright \$4,000.00 #2407 ** 12/19/2017 tgc 5912 transfer to ken courtright \$4,000.00 #2407 ** 12/20/2017 tgc 5912 transfer to ken courtright \$2,000.00 ** ** 12/21/2017 tgc 5912 transfer to ken courtright \$4,000.00 ** ** 12/22/2017 tgc 5912 payment to credit card \$569.57 ** 12/22/2017 tgc 5912 transfer to ken courtright \$54,000.00 ** <td>12/12/2017</td> <td>tgc 5912 transfer to ken courtright</td> <td>\$2,000.00</td> <td></td> <td></td> <td></td>	12/12/2017	tgc 5912 transfer to ken courtright	\$2,000.00			
12/18/2017 tc 5912 payment to credit card \$1,900.00 #2408 12/18/2017 tc 5912 transfer to ken courtright \$2,000.00 12/18/2017 tc 5912 transfer to ken courtright mm \$150.00 12/18/2017 tc 5912 transfer to ken courtright mm \$150.00 12/18/2017 tc 5912 transfer to mortgage \$3,000.00 12/19/2017 tc 5912 to cash \$23,000.00 ** 12/19/2017 tc 5912 transfer to ken courtright \$4,000.00 #2407 ** 12/19/2017 tc 5912 transfer to ken courtright \$4,000.00 #2407 ** 12/20/2017 tc 5912 transfer to ken courtright \$2,000.00 ** ** 12/21/2017 tc 5912 transfer to ken courtright \$4,000.00 ** ** 12/21/2017 tc 5912 transfer to ken courtright \$4,000.00 ** ** 12/22/2017 tc 5912 transfer to ken courtright \$5,000.00 ** ** 12/22/2017 tc 5912 payment to credit card \$54.00 ** ** 12/26/2017 tc 5912 payment to credit card \$17,171.75 ** ** 12/26/2017 tc 5912 tran	12/13/2017	tgc 5912 transfer to ken courtright	\$2,000.00			
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12/18/2017 tgc 5912 transfer to ken courtright mm \$150.00 12/18/2017 tgc 5912 transfer to ken courtright mm \$150.00 12/18/2017 tgc 5912 transfer to mortgage \$3,000.00 12/19/2017 tgc 5912 to cash \$23,000.00 ** 12/19/2017 tgc 5912 to columbus life \$450.50 ** 12/19/2017 tgc 5912 transfer to ken courtright \$4,000.00 ** 12/20/2017 tgc 5912 transfer to ken courtright \$4,000.00 ** 12/21/2017 tgc 5912 transfer to ken courtright \$4,000.00 ** 12/21/2017 tgc 5912 transfer to ken courtright \$4,000.00 ** 12/21/2017 tgc 5912 transfer to ken courtright \$4,000.00 ** 12/22/2017 tgc 5912 payment to credit card \$569.57 ** 12/26/2017 tgc 5912 payment to credit card \$54.00 ** 12/26/2017 tgc 5912 payment to credit card \$17,171.75 ** 12/26/2017 tgc 5912 payment to credit card \$17,171.75 ** 12/26/2017 tgc 5912 transfer to ken courtright mm \$150.00 ** 12/26/2017 tgc 5912 t	12/18/2017	tgc 5912 payment to credit card	\$1,900.00		#2408	
12/18/2017 tgc 5912 transfer to ken courtright mm \$150.00 12/18/2017 tgc 5912 transfer to mortgage \$3,000.00 12/19/2017 tgc 5912 payment to credit card \$23,000.00 ** 12/19/2017 tgc 5912 to cash \$1,500.00 #2407 ** 12/19/2017 tgc 5912 to columbus life \$450.50 ** ** 12/19/2017 tgc 5912 transfer to ken courtright \$4,000.00 ** ** 12/21/2017 tgc 5912 transfer to ken courtright \$4,000.00 ** ** 12/21/2017 tgc 5912 transfer to ken courtright \$4,000.00 ** ** 12/22/2017 tgc 5912 payment to credit card \$569.57 ** 12/22/2017 tgc 5912 payment to credit card \$54.00 ** 12/26/2017 tgc 5912 payment to credit card \$17,171.75 ** 12/26/2017 tgc 5912 payment to credit card \$17,171.75 ** 12/26/2017 tgc 5912 transfer to ken courtright mm \$150.00 ** 12/26/2017 tgc 5912 transfer to ken courtright mm \$150.00 ** 12/26/2017 tgc 5912 transfer to ken courtright mm <td>12/18/2017</td> <td>tgc 5912 transfer to ken courtright</td> <td>\$2,000.00</td> <td></td> <td></td> <td></td>	12/18/2017	tgc 5912 transfer to ken courtright	\$2,000.00			
12/18/2017 tgc 5912 transfer to mortgage \$3,000.00 ** 12/19/2017 tgc 5912 payment to credit card \$23,000.00 ** 12/19/2017 tgc 5912 to cash \$1,500.00 #2407 ** 12/19/2017 tgc 5912 to columbus life \$4,000.00 ** ** 12/19/2017 tgc 5912 transfer to ken courtright \$2,000.00 ** ** 12/20/2017 tgc 5912 transfer to ken courtright \$4,000.00 ** ** 12/21/2017 tgc 5912 transfer to ken courtright \$4,000.00 ** ** 12/21/2017 tgc 5912 transfer to ken courtright \$4,000.00 ** ** 12/22/2017 tgc 5912 payment to credit card \$569.57 ** ** 12/26/2017 tgc 5912 payment to credit card \$54.00 ** 12/26/2017 tgc 5912 payment to credit card \$17,171.75 ** 12/26/2017 tgc 5912 transfer to ken courtright mm \$150.00 ** 12/26/2017 tgc 5912 transfer to ken courtright mm \$150.00 ** 12/26/2017 tgc 5912 transfer to mortgage \$3,000.00 ** <t< td=""><td>12/18/2017</td><td>tgc 5912 transfer to ken courtright mm</td><td>\$150.00</td><td></td><td></td><td></td></t<>	12/18/2017	tgc 5912 transfer to ken courtright mm	\$150.00			
12/19/2017 tgc 5912 payment to credit card \$23,000.00 ** 12/19/2017 tgc 5912 to cash \$1,500.00 #2407 ** 12/19/2017 tgc 5912 to columbus life \$450.50 ** 12/19/2017 tgc 5912 transfer to ken courtright \$4,000.00 ** 12/2/2/2017 tgc 5912 transfer to ken courtright \$2,000.00 ** 12/2/1/2017 tgc 5912 transfer to ken courtright \$4,000.00 ** 12/2/2/2017 tgc 5912 payment to credit card \$569.57 ** 12/2/2/2017 tgc 5912 transfer to ken courtright \$2,000.00 ** 12/2/2/2017 tgc 5912 payment to credit card \$54.00 ** 12/2/6/2017 tgc 5912 payment to credit card \$17,171.75 ** 12/2/6/2017 tgc 5912 transfer to ken courtright \$6,000.00 ** 12/2/6/2017 tgc 5912 transfer to ken courtright mm \$150.00 ** 12/2/6/2017 tgc 5912 transfer to ken courtright mm \$150.00 ** 12/2/6/2017 tgc 5912 transfer to ken courtright mm \$150.00 ** 12/2/8/2017 tgc 5912 payment to credit card \$20,000.00<	12/18/2017	tgc 5912 transfer to ken courtright mm	\$150.00			
12/19/2017 tgc 5912 to cash \$1,500.00 #2407 ** 12/19/2017 tgc 5912 transfer to ken courtright \$4,000.00 12/20/2017 tgc 5912 transfer to ken courtright \$4,000.00 12/21/2017 tgc 5912 transfer to ken courtright \$2,000.00 12/21/2017 tgc 5912 transfer to ken courtright \$4,000.00 12/21/2017 tgc 5912 transfer to ken courtright \$4,000.00 12/22/2017 tgc 5912 transfer to ken courtright \$4,000.00 12/22/2017 tgc 5912 payment to credit card \$569.57 ** 12/22/2017 tgc 5912 payment to credit card \$54,000.00 12/26/2017 tgc 5912 payment to credit card \$54,000.00 12/26/2017 tgc 5912 payment to credit card \$54,000.00 12/26/2017 tgc 5912 payment to credit card \$17,171.75 ** 12/26/2017 tgc 5912 transfer to ken courtright \$6,000.00 12/26/2017 tgc 5912 transfer to ken courtright mm \$150.00 12/26/2017 tgc 5912 transfer to ken courtright mm \$150.00 12/26/2017 tgc 5912 transfer to ken courtright mm \$150.00 12/28/2017 tgc 5912 payment to credit card \$20,000.00 ** 12/28/2017 tgc 5912 payment to credit card \$20,000.00 ** 12/28/2017 tgc 5912 payment to credit card \$20,000.00 ** 12/28/2017 tgc 5912 payment to credit card \$20,000.00 ** 12/28/2017 tgc 5912 payment to credit card \$20,000.00 **	12/18/2017	tgc 5912 transfer to mortgage	\$3,000.00			
12/19/2017 tgc 5912 to columbus life \$450.50 12/20/2017 tgc 5912 transfer to ken courtright \$2,000.00 12/21/2017 tgc 5912 transfer to ken courtright \$2,000.00 12/21/2017 tgc 5912 transfer to ken courtright \$4,000.00 12/22/2017 tgc 5912 transfer to ken courtright \$4,000.00 12/22/2017 tgc 5912 payment to credit card \$569.57 ** 12/22/2017 tgc 5912 payment to credit card \$54.00 ** 12/26/2017 tgc 5912 payment to credit card \$54.00 ** 12/26/2017 tgc 5912 payment to credit card \$17,171.75 ** 12/26/2017 tgc 5912 transfer to ken courtright \$6,000.00 12/26/2017 tgc 5912 transfer to ken courtright \$6,000.00 12/26/2017 tgc 5912 transfer to ken courtright mm \$150.00 12/26/2017 tgc 5912 transfer to ken courtright mm \$150.00 12/26/2017 tgc 5912 transfer to ken courtright mm \$150.00 12/26/2017 tgc 5912 transfer to ken courtright mm \$150.00 12/26/2017 tgc 5912 transfer to ken courtright mm \$150.00 12/26/2017 tgc 5912 transfer to ken courtright mm \$150.00 12/28/2017 tgc 5912 payment to credit card \$20,000.00 ** 12/28/2017 tgc 5912 payment to credit card \$20,000.00 ** 12/28/2017 tgc 5912 payment to credit card \$20,000.00 **	12/19/2017	tgc 5912 payment to credit card		\$23,000.00		**
12/19/2017 tgc 5912 transfer to ken courtright \$4,000.00 12/20/2017 tgc 5912 transfer to ken courtright \$2,000.00 12/21/2017 tgc 5912 to nicor gas \$120.55 12/21/2017 tgc 5912 transfer to ken courtright \$4,000.00 12/22/2017 tgc 5912 payment to credit card \$569.57 ** 12/26/2017 tgc 5912 payment to credit card \$54.00 ** 12/26/2017 tgc 5912 payment to credit card \$17,171.75 ** 12/26/2017 tgc 5912 transfer to ken courtright \$6,000.00 ** 12/26/2017 tgc 5912 transfer to ken courtright mm \$150.00 ** 12/26/2017 tgc 5912 transfer to ken courtright mm \$150.00 ** 12/26/2017 tgc 5912 transfer to ken courtright mm \$150.00 ** 12/26/2017 tgc 5912 transfer to ken courtright mm \$150.00 ** 12/28/2017 tgc 5912 payment to credit card \$20,000.00 ** 12/28/2017 tgc 5912 payment to credit card \$20,000.00 ** 12/28/2017 tgc 5912 payment to credit card \$20,000.00 **	12/19/2017	tgc 5912 to cash		\$1,500.00	#2407	**
12/20/2017 tgc 5912 transfer to ken courtright \$2,000.00 12/21/2017 tgc 5912 to nicor gas \$120.55 12/21/2017 tgc 5912 transfer to ken courtright \$4,000.00 12/22/2017 tgc 5912 payment to credit card \$569.57 ** 12/22/2017 tgc 5912 transfer to ken courtright \$2,000.00 ** 12/26/2017 tgc 5912 payment to credit card \$54.00 ** 12/26/2017 tgc 5912 payment to credit card \$17,171.75 ** 12/26/2017 tgc 5912 transfer to ken courtright \$6,000.00 ** 12/26/2017 tgc 5912 transfer to ken courtright mm \$150.00 ** 12/26/2017 tgc 5912 transfer to ken courtright mm \$150.00 ** 12/26/2017 tgc 5912 transfer to mortgage \$3,000.00 ** 12/28/2017 tgc 5912 payment to credit card \$20,000.00 ** 12/28/2017 tgc 5912 payment to credit card \$20,000.00 ** 12/28/2017 tgc 5912 payment to credit card \$20,000.00 **	12/19/2017	tgc 5912 to columbus life	\$450.50			
12/21/2017 tgc 5912 to nicor gas \$120.55 12/21/2017 tgc 5912 transfer to ken courtright \$4,000.00 12/22/2017 tgc 5912 payment to credit card \$569.57 ** 12/22/2017 tgc 5912 transfer to ken courtright \$2,000.00 ** 12/26/2017 tgc 5912 payment to credit card \$54.00 ** 12/26/2017 tgc 5912 payment to credit card \$17,171.75 ** 12/26/2017 tgc 5912 transfer to ken courtright \$6,000.00 ** 12/26/2017 tgc 5912 transfer to ken courtright mm \$150.00 ** 12/26/2017 tgc 5912 transfer to ken courtright mm \$150.00 ** 12/26/2017 tgc 5912 transfer to mortgage \$3,000.00 ** 12/28/2017 tgc 5912 payment to credit card \$20,000.00 ** 12/28/2017 tgc 5912 payment to credit card \$20,000.00 **	12/19/2017	tgc 5912 transfer to ken courtright	\$4,000.00			
12/21/2017 tgc 5912 transfer to ken courtright \$4,000.00 12/22/2017 tgc 5912 payment to credit card \$569.57 ** 12/22/2017 tgc 5912 transfer to ken courtright \$2,000.00 ** 12/26/2017 tgc 5912 payment to credit card \$54.00 ** 12/26/2017 tgc 5912 payment to credit card \$17,171.75 ** 12/26/2017 tgc 5912 transfer to ken courtright \$6,000.00 12/26/2017 tgc 5912 transfer to ken courtright mm \$150.00 12/26/2017 tgc 5912 transfer to ken courtright mm \$150.00 12/26/2017 tgc 5912 transfer to mortgage \$3,000.00 12/28/2017 tgc 5912 payment to credit card \$20,000.00 ** 12/28/2017 tgc 5912 payment to credit card \$20,000.00 **	12/20/2017	tgc 5912 transfer to ken courtright	\$2,000.00			
12/22/2017 tgc 5912 payment to credit card \$569.57 ** 12/22/2017 tgc 5912 transfer to ken courtright \$2,000.00 12/26/2017 tgc 5912 payment to credit card \$54.00 ** 12/26/2017 tgc 5912 payment to credit card \$17,171.75 ** 12/26/2017 tgc 5912 transfer to ken courtright \$6,000.00 ** 12/26/2017 tgc 5912 transfer to ken courtright mm \$150.00 ** 12/26/2017 tgc 5912 transfer to ken courtright mm \$150.00 ** 12/26/2017 tgc 5912 transfer to mortgage \$3,000.00 ** 12/28/2017 tgc 5912 payment to credit card \$20,000.00 ** 12/28/2017 tgc 5912 payment to credit card \$20,000.00 **	12/21/2017	tgc 5912 to nicor gas	\$120.55			
12/22/2017 tgc 5912 transfer to ken courtright \$2,000.00 12/26/2017 tgc 5912 payment to credit card \$54.00 ** 12/26/2017 tgc 5912 payment to credit card \$17,171.75 ** 12/26/2017 tgc 5912 transfer to ken courtright \$6,000.00 12/26/2017 tgc 5912 transfer to ken courtright mm \$150.00 12/26/2017 tgc 5912 transfer to ken courtright mm \$150.00 12/26/2017 tgc 5912 transfer to mortgage \$3,000.00 12/28/2017 tgc 5912 payment to credit card \$20,000.00 ** 12/28/2017 tgc 5912 payment to credit card \$20,000.00 **	12/21/2017	tgc 5912 transfer to ken courtright	\$4,000.00			
12/26/2017 tgc 5912 payment to credit card \$54.00 ** 12/26/2017 tgc 5912 payment to credit card \$17,171.75 ** 12/26/2017 tgc 5912 transfer to ken courtright \$6,000.00 12/26/2017 tgc 5912 transfer to ken courtright mm \$150.00 12/26/2017 tgc 5912 transfer to ken courtright mm \$150.00 12/26/2017 tgc 5912 transfer to mortgage \$3,000.00 12/28/2017 tgc 5912 payment to credit card \$20,000.00 12/28/2017 tgc 5912 payment to credit card \$20,000.00	12/22/2017	tgc 5912 payment to credit card		\$569.57		**
12/26/2017 tgc 5912 payment to credit card \$17,171.75 ** 12/26/2017 tgc 5912 transfer to ken courtright \$6,000.00 12/26/2017 tgc 5912 transfer to ken courtright mm \$150.00 12/26/2017 tgc 5912 transfer to ken courtright mm \$150.00 12/26/2017 tgc 5912 transfer to mortgage \$3,000.00 12/28/2017 tgc 5912 payment to credit card \$20,000.00 ** 12/28/2017 tgc 5912 payment to credit card \$20,000.00 **	12/22/2017	tgc 5912 transfer to ken courtright	\$2,000.00			
12/26/2017 tgc 5912 transfer to ken courtright \$6,000.00 12/26/2017 tgc 5912 transfer to ken courtright mm \$150.00 12/26/2017 tgc 5912 transfer to ken courtright mm \$150.00 12/26/2017 tgc 5912 transfer to mortgage \$3,000.00 12/28/2017 tgc 5912 payment to credit card \$20,000.00 ** 12/28/2017 tgc 5912 payment to credit card \$20,000.00 **	12/26/2017	tgc 5912 payment to credit card		\$54.00		**
12/26/2017 tgc 5912 transfer to ken courtright mm \$150.00 12/26/2017 tgc 5912 transfer to ken courtright mm \$150.00 12/26/2017 tgc 5912 transfer to mortgage \$3,000.00 12/28/2017 tgc 5912 payment to credit card \$20,000.00 12/28/2017 tgc 5912 payment to credit card \$20,000.00 **		- , ,		\$17,171.75		**
12/26/2017 tgc 5912 transfer to ken courtright mm \$150.00 12/26/2017 tgc 5912 transfer to mortgage \$3,000.00 12/28/2017 tgc 5912 payment to credit card \$20,000.00 ** 12/28/2017 tgc 5912 payment to credit card \$20,000.00 **			\$6,000.00			
12/26/2017 tgc 5912 transfer to mortgage \$3,000.00 12/28/2017 tgc 5912 payment to credit card \$20,000.00 ** 12/28/2017 tgc 5912 payment to credit card \$20,000.00 ** 12/28/2017 tgc 5912 payment to credit card \$20,000.00 **	12/26/2017	tgc 5912 transfer to ken courtright mm				
12/28/2017 tgc 5912 payment to credit card \$20,000.00 ** 12/28/2017 tgc 5912 payment to credit card \$20,000.00 **	12/26/2017	tgc 5912 transfer to ken courtright mm	\$150.00			
12/28/2017 tgc 5912 payment to credit card \$20,000.00 **	12/26/2017	tgc 5912 transfer to mortgage	\$3,000.00			
12/26/2017 tgc 3312 payment to credit card 320,000.00	12/28/2017	tgc 5912 payment to credit card		\$20,000.00		**
12/28/2017 tgc 5912 payment to credit card \$25,000.00 **	12/28/2017	tgc 5912 payment to credit card		\$20,000.00		**
	12/28/2017	tgc 5912 payment to credit card		\$25,000.00		**

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date	who between	amount personal	amount business	check # if avail		** Business or Probably Business **
12/29/2017	tgc 5912 to jca	\$1,002.08				
12/29/2017	tgc 5912 transfer to ken courtright	\$2,000.00				
1/2/2018	tgc 5912 payment to credit card		\$5,000.00		**	
1/2/2018	tgc 5912 to granite fabricator	\$4,200.00		#2413		
1/2/2018	tgc 5912 transfer to ken courtright	\$8,000.00				
1/2/2018	tgc 5912 transfer to ken courtright mm	\$150.00				
1/2/2018	tgc 5912 transfer to ken courtright mm	\$150.00				
1/2/2018	tgc 5912 transfer to mortgage	\$3,000.00				
1/4/2018	tgc 5912 to granite fabricator	\$4,300.00		#2414		
1/5/2018	tgc 5912 transfer to ken courtright	\$2,000.00				
	tgc 5912 payment to credit card		\$10,505.62		**	
1/8/2018	tgc 5912 transfer to ken courtright	\$2,000.00				
	tgc 5912 transfer to ken courtright mm	\$150.00				
	tgc 5912 transfer to ken courtright mm	\$150.00				
	tgc 5912 transfer to mortgage	\$3,000.00				
	tgc 5912 payment to credit card		\$500.00		**	
	tgc 5912 transfer to ken courtright	\$14,000.00				
	tgc 5912 transfer to ken courtright	\$4,000.00				
	tgc 5912 transfer to ken courtright	\$150.00				
	tgc 5912 transfer to ken courtright	\$150.00				
	tgc 5912 transfer to ken courtright	\$4,000.00				
	tgc 5912 transfer to mortgage	\$3,000.00				
	tgc 5912 payment to credit card		\$20,000.00		**	
1/17/2018	tgc 5912 payment to credit card		\$20,000.00		**	
1/17/2018	tgc 5912 payment to credit card		\$20,000.00		**	
	tgc 5912 payment to credit card		\$40,000.00		**	
1/17/2018	tgc 5912 transfer to ken courtright	\$2,000.00				
	tgc 5912 transfer to ken courtright	\$2,000.00				
	tgc 5912 payment to credit card		\$1,294.27		**	
1/22/2018	tgc 5912 transfer to ken courtright	\$4,000.00				
	tgc 5912 transfer to ken courtright mm	\$150.00				
1/22/2018	tgc 5912 transfer to ken courtright mm	\$150.00				
	tgc 5912 transfer to mortgage	\$3,000.00				
	tgc 5912 transfer to ken courtright	\$4,000.00				
	tgc 5912 payment to credit card		\$23,395.01		**	
	tgc 5912 to nicor gas	\$176.06				
	tgc 5912 payment to credit card		\$35.00		**	
	tgc 5912 to trinity christian		\$150.00	#2467	**	
	tgc 5912 to jca	\$1,002.08				
	tgc 5912 to jca	\$2,680.00				
1/26/2018	tgc 5912 transfer to ken courtright	\$2,000.00				

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date	who between	amount personal	amount business	check # if avail	** Business or Probably Business **
1/29/2018	tgc 5912 payment to credit card		\$2,000.00		**
1/29/2018	tgc 5912 payment to credit card		\$10,000.00		**
1/29/2018	tgc 5912 payment to credit card		\$10,000.00		**
1/29/2018	tgc 5912 payment to credit card		\$20,000.00		**
1/29/2018	tgc 5912 payment to credit card		\$20,000.00		**
1/29/2018	tgc 5912 to pepperdine	\$25,165.83			
1/29/2018	tgc 5912 transfer to ken courtright mm	\$150.00			
1/29/2018	tgc 5912 transfer to ken courtright mm	\$150.00			
1/29/2018	tgc 5912 transfer to mortgage	\$3,000.00			
2/1/2018	tgc 5912 to granite	\$450.00		#2218	
2/1/2018	tgc 5912 transfer to ken courtright	\$2,000.00			
2/2/2018	tgc 5912 payment to credit card		\$5,000.00		**
2/5/2018	tgc 5912 transfer to ken courtright	\$6,000.00			
2/5/2018	tgc 5912 transfer to ken courtright mm	\$150.00			
2/5/2018	tgc 5912 transfer to ken courtright mm	\$150.00			
2/5/2018	tgc 5912 transfer to mortgage	\$3,000.00			
2/6/2018	tgc 5912 transfer to ken courtright	\$4,000.00			
2/7/2018	tgc 5912 payment to credit card		\$18,514.16		**
2/7/2018	tgc 5912 transfer to ken courtright	\$4,000.00			
2/8/2018	tgc 5912 payment to credit card		\$3,000.00		**
2/8/2018	tgc 5912 payment to credit card		\$10,000.00		**
2/8/2018	tgc 5912 payment to credit card		\$25,000.00		**
2/8/2018	tgc 5912 payment to credit card		\$50,000.00		**
2/9/2018	tgc 5912 payment to credit card		\$500.00		**
2/12/2018	tgc 5912 transfer to ken courtright	\$2,000.00			
2/12/2018	tgc 5912 transfer to ken courtright mm	\$150.00			
2/12/2018	tgc 5912 transfer to ken courtright mm	\$150.00			
2/12/2018	tgc 5912 transfer to mortgage	\$3,000.00			
2/14/2018	tgc 5912 transfer to ken courtright	\$2,000.00			
2/15/2018	tgc 5912 payment to credit card		\$353.16		**
2/16/2018	tgc 5912 transfer to ken courtright	\$2,000.00			
2/20/2018	tgc 5912 payment to credit card		\$1,000.00		**
2/20/2018	tgc 5912 payment to credit card		\$10,000.00		**
2/20/2018	tgc 5912 payment to credit card		\$15,000.00		**
2/20/2018	tgc 5912 payment to credit card		\$50,000.00		**
2/20/2018	tgc 5912 to columbus life	\$450.50			
2/20/2018	tgc 5912 to nicor gas	\$197.58			
2/20/2018	tgc 5912 transfer to ken courtright	\$2,000.00			
2/20/2018	tgc 5912 transfer to ken courtright mm	\$150.00			
2/20/2018	tgc 5912 transfer to ken courtright mm	\$150.00			
2/20/2018	tgc 5912 transfer to mortgage	\$3,000.00			

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date	who between	amount personal	amount business	check # if avail		** Business or Probably Business **
2/22/2018	tgc 5912 payment to credit card		\$787.39		**	
2/22/2018	tgc 5912 transfer to ken courtright	\$2,000.00				
2/23/2018	tgc 5912 to jca		\$175.00		**	
2/23/2018	tgc 5912 to jca	\$1,002.08				
2/23/2018	tgc 5912 transfer to ken courtright	\$2,000.00				
2/26/2018	tgc 5912 payment to credit card		\$108.00		**	
2/26/2018	tgc 5912 transfer to ken courtright mm	\$150.00				
2/26/2018	tgc 5912 transfer to ken courtright mm	\$150.00				
2/26/2018	tgc 5912 transfer to mortgage	\$3,000.00				
2/27/2018	tgc 5912 transfer to ken courtright	\$2,000.00				
2/28/2018	tgc 5912 transfer to ken courtright	\$2,000.00				
3/2/2018	tgc 5912 payment to credit card		\$5,000.00		**	
3/2/2018	tgc 5912 to cash		\$500.00	#2298	**	
3/2/2018	tgc 5912 transfer to ken courtright	\$8,000.00				
3/5/2018	tgc 5912 transfer to ken courtright	\$2,000.00				
3/5/2018	tgc 5912 transfer to ken courtright mm	\$150.00				
3/5/2018	tgc 5912 transfer to ken courtright mm	\$150.00				
3/5/2018	tgc 5912 transfer to mortgage	\$3,000.00				
	tgc 5912 transfer to ken courtright	\$4,000.00				
3/7/2018	tgc 5912 payment to credit card		\$32,621.52		**	
	tgc 5912 payment to credit card	\$4,743.00		#2316		
	tgc 5912 transfer to ken courtright	\$4,000.00				
3/8/2018	tgc 5912 to village of minooka	\$207.09				
3/9/2018	tgc 5912 payment to credit card		\$336.53		**	
3/12/2018	tgc 5912 payment to credit card		\$20,000.00		**	
3/12/2018	tgc 5912 payment to credit card		\$50,000.00		**	
3/12/2018	tgc 5912 transfer to ken courtright	\$4,000.00				
3/12/2018	tgc 5912 transfer to ken courtright mm	\$150.00				
	tgc 5912 transfer to ken courtright mm	\$150.00				
	tgc 5912 transfer to mortgage	\$3,000.00				
	tgc 5912 payment to credit card		\$20,000.00		**	
	tgc 5912 transfer to ken courtright	\$2,000.00				
	tgc 5912 transfer to mortgage	\$3,000.00				
	tgc 5912 transfer to ken courtright	\$2,000.00				
	tgc 5912 transfer to ken courtright	\$2,000.00				
	tgc 5912 to columbus life	\$450.50				
	tgc 5912 transfer to ken courtright mm	\$150.00				
	tgc 5912 transfer to ken courtright mm	\$150.00				
3/19/2018	tgc 5912 transfer to mortgage	\$3,000.00				
3/20/2018	tgc 5912 payment to credit card		\$20,000.00		**	
3/20/2018	tgc 5912 payment to credit card		\$20,000.00		**	

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date	who between	amount personal	amount business	check # if avail	** Business or Probably Business **
3/20/2018	tgc 5912 transfer to ken courtright	\$2,000.00			
3/21/2018	tgc 5912 payment to credit card		\$20,000.00		**
3/21/2018	tgc 5912 transfer to ken courtright	\$2,000.00			
3/22/2018	tgc 5912 payment to credit card		\$616.39		**
3/22/2018	tgc 5912 to nicor gas	\$180.95			
3/23/2018	tgc 5912 payment to credit card		\$40,000.00		**
3/26/2018	tgc 5912 payment to credit card		\$566.00		**
3/26/2018	tgc 5912 transfer to ken courtright	\$2,000.00			
3/26/2018	tgc 5912 transfer to ken courtright mm	\$150.00			
3/26/2018	tgc 5912 transfer to ken courtright mm	\$150.00			
3/26/2018	tgc 5912 transfer to mortgage	\$3,000.00			
3/30/2018	tgc 5912 to jca	\$1,302.08			
3/30/2018	tgc 5912 transfer to ken courtright	\$2,000.00			
4/1/2018	tgc 5912 to land images		\$1,500.00	#2324	**
4/2/2018	tgc 5912 payment to credit card		\$5,000.00		**
4/2/2018	tgc 5912 transfer to ken courtright mm	\$150.00			
4/2/2018	tgc 5912 transfer to ken courtright mm	\$150.00			
4/2/2018	tgc 5912 transfer to mortgage	\$3,000.00			
4/5/2018	tgc 5912 payment to credit card		\$3,000.00		**
4/5/2018	tgc 5912 payment to credit card		\$20,000.00		**
4/5/2018	tgc 5912 payment to credit card		\$30,000.00		**
4/5/2018	tgc 5912 payment to credit card		\$30,000.00		**
4/5/2018	tgc 5912 transfer to ken courtright	\$6,000.00			
4/9/2018	tgc 5912 transfer to ken courtright mm	\$150.00			
4/9/2018	tgc 5912 transfer to ken courtright mm	\$150.00			
4/9/2018	tgc 5912 transfer to mortgage	\$3,000.00			
4/12/2018	tgc 5912 to land images		\$1,550.00	#2330	**
4/13/2018	tgc 5912 transfer to ken courtright	\$2,000.00			
4/16/2018	tgc 5912 payment to credit card		\$38.00		**
4/16/2018	tgc 5912 transfer to ken courtright mm	\$150.00			
	tgc 5912 transfer to ken courtright mm	\$150.00			
4/16/2018	tgc 5912 transfer to mortgage	\$3,000.00			
4/17/2018	tgc 5912 transfer to ken courtright	\$2,000.00			
4/18/2018	tgc 5912 to columbus life	\$450.50			
4/20/2018	tgc 5912 payment to credit card		\$5,000.00		**
4/20/2018	tgc 5912 payment to credit card		\$15,000.00		**
	tgc 5912 payment to credit card		\$30,000.00		**
4/20/2018	tgc 5912 payment to credit card		\$30,000.00		**
4/23/2018	tgc 5912 payment to credit card		\$401.63		**
4/23/2018	tgc 5912 transfer to ken courtright	\$2,000.00			
4/23/2018	tgc 5912 transfer to ken courtright mm	\$150.00			

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5/2/2018 tgc 5912 to il dept of revenue \$93.42 #2312 ** 5/2/2018 tgc 5912 transfer to ken courtright \$2,000.00 5/7/2018 tgc 5912 payment to credit card \$20,000.00 ** 5/7/2018 tgc 5912 payment to credit card \$20,624.74 ** 5/7/2018 tgc 5912 transfer to ken courtright \$4,000.00 5/7/2018 tgc 5912 transfer to ken courtright mm \$150.00 5/7/2018 tgc 5912 transfer to ken courtright mm \$150.00 5/7/2018 tgc 5912 transfer to mortgage \$3,000.00 5/9/2018 tgc 5912 payment to credit card \$500.00 ** 5/9/2018 tgc 5912 payment to credit card \$15,000.00 ** 5/9/2018 tgc 5912 payment to credit card \$15,000.00 ** 5/9/2018 tgc 5912 payment to credit card \$45,000.00 **	date	who between	amount personal	amount business	check # if avail	** Business or Probably Business **
	4/23/2018	tgc 5912 transfer to ken courtright mm	\$150.00			
1/25/2018 tgc 5912 transfer to ken courtright	4/23/2018	tgc 5912 transfer to mortgage	\$3,000.00			
1/26/2018 tgc 5912 transfer to ken courtright \$2,000.00 \$2	4/24/2018	tgc 5912 transfer to ken courtright	\$2,000.00			
1/37/2018 tgc 5912 transfer to ken courtright mm	4/25/2018	tgc 5912 payment to credit card		\$35.00	•	**
	4/26/2018	tgc 5912 transfer to ken courtright	\$2,000.00			
	4/27/2018	tgc 5912 to jca	\$999.08			
	4/30/2018	tgc 5912 transfer to ken courtright	\$2,000.00			
	4/30/2018	tgc 5912 transfer to ken courtright mm	\$150.00			
57/2018 tg. 5912 payment to credit card \$5,000.00 **	4/30/2018	tgc 5912 transfer to ken courtright mm	\$150.00			
5/2/2018 tgc 5912 to il dept of revenue \$93.42 #2312 *** 5/2/2018 tgc 5912 transfer to ken courtright \$2,000.00 *** 5/7/2018 tgc 5912 payment to credit card \$20,000.00 *** 5/7/2018 tgc 5912 payment to credit card \$20,000.00 *** 5/7/2018 tgc 5912 payment to credit card \$20,000.00 *** 5/7/2018 tgc 5912 transfer to ken courtright mm \$150.00 *** 5/7/2018 tgc 5912 transfer to ken courtright mm \$150.00 *** 5/7/2018 tgc 5912 transfer to ken courtright mm \$150.00 *** 5/7/2018 tgc 5912 payment to credit card \$500.00 *** 5/7/2018 tgc 5912 payment to credit card \$15,000.00 *** 5/7/2018 tgc 5912 payment to credit card \$15,000.00 *** 5/9/2018 tgc 5912 payment to credit card \$2,000.00 *** 5/9/2018 tgc 5912 transfer to ken courtright \$2,000.00 *** 5/9/2018 tgc 5912 transfer to ken courtright \$2,000.00 *** 5/9/2018 tgc 5912 transfer to ken courtright \$2,000.00 *** 5/14/2018 tgc 5912 transfer to ken courtright \$2,000.00 *** 5/14/2018 tgc 5912 transfer to ken courtright \$2,000.00 *** 5/14/2018 tgc 5912 transfer to ken courtright \$2,000.00 *** 5/14/2018 tgc 5912 transfer to ken courtright \$2,000.00 *** 5/14/2018 tgc 5912 transfer to ken courtright \$2,000.00 *** 5/14/2018 tgc 5912 transfer to ken courtright \$2,000.00 *** 5/14/2018 tgc 5912 transfer to ken courtright \$2,000.00 *** 5/14/2018 tgc 5912 transfer to ken courtright \$2,000.00 *** 5/14/2018 tgc 5912 transfer to ken courtright \$2,000.00 *** 5/14/2018 tgc 5912 transfer to ken courtright \$2,000.00 *** 5/14/2018 tgc 5912 transfer to ken courtright \$2,000.00 *** 5/14/2018 tgc 5912 transfer to ken courtright \$2,000.00 *** 5/14/2018 tgc 5912 transfer to ken courtright \$2,000.00 *** 5/14/2018 tgc 5912 transfer to ken courtright \$2,000.00 *** 5/14/2018 tgc 5912 transfer to ken courtright \$2,000.00 *** 5/14/2018 tgc 5912 transfer to ken cour	4/30/2018	tgc 5912 transfer to mortgage	\$3,000.00			
5/2/2018 Tec 5912 transfer to ken courtright \$2,000.00 \$	5/2/2018	tgc 5912 payment to credit card		\$5,000.00	•	**
5/7/2018 tgc 5912 payment to credit card \$20,000.00 ** 5/7/2018 tgc 5912 payment to credit card \$20,000.00 ** 5/7/2018 tgc 5912 transfer to ken courtright mm \$150.00 \$150.0	5/2/2018	tgc 5912 to il dept of revenue		\$93.42	#2312	**
5/7/2018 1	5/2/2018	tgc 5912 transfer to ken courtright	\$2,000.00			
\$57/7018 tgc 5912 transfer to ken courtright mm \$150.00 \$57/2018 tgc 5912 transfer to ken courtright mm \$150.00 \$57/2018 tgc 5912 transfer to ken courtright mm \$150.00 \$57/2018 tgc 5912 transfer to ken courtright mm \$150.00 \$57/2018 tgc 5912 payment to credit card \$3,000.00 \$50/2018 tgc 5912 payment to credit card \$15,000.00 \$50/2018 tgc 5912 payment to credit card \$15,000.00 \$50/2018 tgc 5912 payment to credit card \$15,000.00 \$50/2018 tgc 5912 transfer to ken courtright \$2,000.00 \$50/2018 tgc 5912 transfer to ken courtright \$150.00 \$50/2018 tgc 5912 transfer to ken courtright \$2,000.00 \$50/2018 tgc 5912 transfer to	5/7/2018	tgc 5912 payment to credit card		\$20,000.00	•	**
5/7/2018 tgc 5912 transfer to ken courtright mm \$150.00 \$1	5/7/2018	tgc 5912 payment to credit card		\$20,624.74	,	**
5/7/2018 tgc 5912 transfer to ken courtright mm \$150.00 \$57/2018 tgc 5912 transfer to mortgage \$3,000.00 \$******** 5/9/2018 tgc 5912 payment to credit card \$500.00 ***** 5/9/2018 tgc 5912 payment to credit card \$15,000.00 *** 5/9/2018 tgc 5912 payment to credit card \$45,000.00 *** 5/9/2018 tgc 5912 transfer to ken courtright \$2,000.00 \$*** 5/9/2018 tgc 5912 transfer to ken courtright \$2,000.00 \$*** 5/9/2018 tgc 5912 transfer to ken courtright mm \$150.00 \$*** 5/14/2018 tgc 5912 transfer to ken courtright mm \$150.00 \$*** 5/14/2018 tgc 5912 transfer to ken courtright mm \$150.00 \$*** 5/14/2018 tgc 5912 transfer to ken courtright mm \$150.00 \$*** 5/14/2018 tgc 5912 transfer to ken courtright \$2,000.00 \$*** 5/15/2018 tgc 5912 transfer to ken courtright \$2,000.00 \$*** 5/16/2018 tgc 5912 transfer to ken courtright \$2,000.00 \$*** 5/16/2018 tgc 5912 transfer to ken courtright \$2,000.00 \$*** 5/18/2018 tgc 5912 transfer to ken courtright \$2,000.00 \$*** 5/21/2018 tgc 5912 to cash \$600.00 \$*** 5/21/2018 tgc 5912 transfer to ken courtright mm \$150.00 \$*** 5/21/2018 tgc 5912 transfer to ken courtright mm \$150.00 \$*** 5/21/2018 tgc 5912 transfer to ken courtright mm \$150.00 \$*** 5/21/2018 tgc 5912 transfer to ken courtright mm \$150.00 \$*** 5/21/2018 tgc 5912 transfer to ken courtright mm \$150.00 \$*** 5/21/2018 tgc 5912 transfer to ken courtright mm \$150.00 \$*** 5/21/2018 tgc 5912 transfer to ken courtright mm \$150.00 \$*** 5/21/2018 tgc 5912 transfer to ken courtright mm \$150.00 \$*** 5/21/2018 tgc 5912 transfer to ken courtright mm \$150.00 \$*** 5/21/2018 tgc 5912 transfer to ken courtright mm \$150.00 \$*** 5/21/2018 tgc 5912 transfer to ken courtright mm \$150.00 \$*** 5/21/2018 tgc 5912 transfer to ken courtright mm \$150.00 \$*** 5/21/2018 tgc 5912 transfer to ken courtright mm \$150.00 \$*** 5/21/2	5/7/2018	tgc 5912 transfer to ken courtright	\$4,000.00			
5/7/2018 tgc 5912 transfer to mortgage \$3,000.00 \$** \$509.00 *** \$509/2018 tgc 5912 payment to credit card \$15,000.00 *** \$1		tgc 5912 transfer to ken courtright mm	•			
Specific	5/7/2018	tgc 5912 transfer to ken courtright mm				
Specific	5/7/2018		\$3,000.00			
\$45,000.00 *** \$5/9/2018 tgc 5912 payment to credit card \$2,000.00 tgc 5912 transfer to ken courtright mm \$150.00 tgc 5912 transfer to ken courtright mm \$150.00 tgc 5912 transfer to mortgage \$3,000.00 tgc 5912 transfer to mortgage \$3,000.00 tgc 5912 transfer to ken courtright \$2,000.00 tgc 5912 to columbus life \$450.50 tgc 5912 to columbus life \$450.50 tgc 5912 to columbus life \$450.00 tgc 5912 to columbus life \$450.00 tgc 5912 to columbus life \$450.00 tgc 5912 to cash \$600.00 tgc 5912 to cash \$600.00 tgc 5912 transfer to ken courtright mm \$150.00 tgc 5912 transfer to ken courtright tgc 5912 payment to credit card \$15,730.45 tgc 5912 payment tgc 5912 payment tgc 5912 payment tgc 5912 payment tgc 5912 paymen				•	•	**
Standard	5/9/2018			\$15,000.00		
\$\frac{1}{6}/10/2018 \text{ tgc} 5912 \transfer to ken courtright \qquad \qquad \qquad \qquad \qquad \qquad \qquad \qqquad \qqqq \qqqqq \qqqqq \qqqqq \qqqqq \qqqqq \qqqqq \qqqqq \qqqqq \qqqq \qqqqq \qqqq \qqqqq \qqqqqq	5/9/2018	tgc 5912 payment to credit card		\$45,000.00	,	**
5/14/2018 tgc 5912 transfer to ken courtright mm \$150.00 5/14/2018 tgc 5912 transfer to ken courtright mm \$150.00 5/14/2018 tgc 5912 transfer to mortgage \$3,000.00 5/15/2018 tgc 5912 payment to credit card \$15.88 ** 5/15/2018 tgc 5912 transfer to ken courtright \$2,000.00 ** 5/16/2018 tgc 5912 transfer to ken courtright \$2,000.00 ** 5/17/2018 tgc 5912 to columbus life \$450.50 ** 5/18/2018 tgc 5912 to mc grath lexus \$4,000.00 #2337 5/21/2018 tgc 5912 transfer to ken courtright mm \$150.00 #2473 ** 5/21/2018 tgc 5912 transfer to ken courtright mm \$150.00 ** ** 5/21/2018 tgc 5912 transfer to ken courtright mm \$150.00 ** ** 5/21/2018 tgc 5912 transfer to ken courtright card \$714.55 ** 5/22/2018 tgc 5912 transfer to ken courtright \$4,000.00 ** 5/23/2018 tgc 5912 transfer to ken courtright \$4,000.00 ** 5/23/2018 tgc 5912 transfer to ken courtright \$4,000.00 **	5/9/2018					
14/2018 tgc 5912 transfer to ken courtright mm	5/10/2018	tgc 5912 transfer to ken courtright	\$2,000.00			
\$\frac{1}{4}\text{2018}\$ \text{tgc 5912 transfer to mortgage} \qquad \qquad \qquad \qquad \qquad \qquad \qquad \qquad \qquad \qqqq \qqq \qqqq \qqqqq \qqqq \qqqqq \qqqq \qqqq \qqqq \qqqq \qqqq \qqqq \qqqqq			\$150.00			
\$15.88		-	•			
Sylip Syli			\$3,000.00			
\$\frac{1}{5}/16/2018 tgc 5912 transfer to ken courtright \$2,000.00 \$3/17/2018 tgc 5912 to columbus life \$450.50 \$3/18/2018 tgc 5912 to mc grath lexus \$4,000.00 #2337 \$3/21/2018 tgc 5912 to cash \$600.00 #2473 ** \$3/21/2018 tgc 5912 transfer to ken courtright mm \$150.00 \$3/21/2018 tgc 5912 transfer to ken courtright mm \$150.00 \$3/21/2018 tgc 5912 transfer to mortgage \$3,000.00 \$3/22/2018 tgc 5912 payment to credit card \$714.55 ** \$3/23/2018 tgc 5912 transfer to ken courtright \$4,000.00 \$3/23/2018 tgc 5912 transfer to ken courtright \$4,000.00 \$3/23/2018 tgc 5912 payment to credit card \$4,000.00 \$3/23/2018 tgc 5		÷ , ,		\$15.88	•	**
5/17/2018 tgc 5912 to columbus life \$450.50 5/18/2018 tgc 5912 to mc grath lexus \$4,000.00 #2337 5/21/2018 tgc 5912 to cash \$600.00 #2473 ** 5/21/2018 tgc 5912 transfer to ken courtright mm \$150.00 ** 5/21/2018 tgc 5912 transfer to mortgage \$3,000.00 ** 5/22/2018 tgc 5912 payment to credit card \$714.55 ** 5/23/2018 tgc 5912 to nicor gas \$118.63 5/23/2018 tgc 5912 transfer to ken courtright \$4,000.00 5/24/2018 tgc 5912 payment to credit card \$15,730.45 **		-				
\$4,000.00 #2337 \$5/21/2018 tgc 5912 to cash \$600.00 #2473 ** \$5/21/2018 tgc 5912 transfer to ken courtright mm \$150.00 \$621/2018 tgc 5912 transfer to ken courtright mm \$150.00 \$621/2018 tgc 5912 transfer to mortgage \$3,000.00 \$714.55 ** \$5/23/2018 tgc 5912 to nicor gas \$118.63 \$6/23/2018 tgc 5912 transfer to ken courtright \$4,000.00 \$124/2018 tgc 5912 payment to credit card \$118.63 \$6/23/2018 tgc 5912 payment to credit card \$118.63 \$123/2018			\$2,000.00			
\$621/2018 tgc 5912 transfer to ken courtright mm \$150.00 \$21/2018 tgc 5912 transfer to ken courtright mm \$150.00 \$21/2018 tgc 5912 transfer to ken courtright mm \$150.00 \$221/2018 tgc 5912 transfer to mortgage \$3,000.00 \$222/2018 tgc 5912 payment to credit card \$714.55 ** \$6/23/2018 tgc 5912 to nicor gas \$118.63 \$223/2018 tgc 5912 transfer to ken courtright \$4,000.00 \$123/2018 tgc 5912 payment to credit card \$15,730.45 **		-	•			
\$/21/2018 tgc 5912 transfer to ken courtright mm \$150.00 \$221/2018 tgc 5912 transfer to ken courtright mm \$150.00 \$221/2018 tgc 5912 transfer to mortgage \$3,000.00 \$714.55 ** \$/23/2018 tgc 5912 to nicor gas \$118.63 \$23/2018 tgc 5912 transfer to ken courtright \$4,000.00 \$124/2018 tgc 5912 payment to credit card \$118.63 \$224/2018 tgc 5912 transfer to ken courtright \$4,000.00 \$15,730.45 **	5/18/2018	tgc 5912 to mc grath lexus	\$4,000.00			
5/21/2018 tgc 5912 transfer to ken courtright mm \$150.00 5/21/2018 tgc 5912 transfer to mortgage \$3,000.00 5/22/2018 tgc 5912 payment to credit card \$714.55 ** 5/23/2018 tgc 5912 to nicor gas \$118.63 5/23/2018 tgc 5912 transfer to ken courtright \$4,000.00 5/24/2018 tgc 5912 payment to credit card \$15,730.45 **		S .		\$600.00	#2473	**
5/21/2018 tgc 5912 transfer to mortgage \$3,000.00 5/22/2018 tgc 5912 payment to credit card \$714.55 ** 5/23/2018 tgc 5912 to nicor gas \$118.63 5/23/2018 tgc 5912 transfer to ken courtright \$4,000.00 5/24/2018 tgc 5912 payment to credit card \$15,730.45 **		-				
\$/22/2018 tgc 5912 payment to credit card \$714.55 ** \$/23/2018 tgc 5912 to nicor gas \$118.63 \$/23/2018 tgc 5912 transfer to ken courtright \$4,000.00 \$/24/2018 tgc 5912 payment to credit card \$15,730.45 **			•			
\$/23/2018 tgc 5912 to nicor gas \$118.63 \$/23/2018 tgc 5912 transfer to ken courtright \$4,000.00 \$/24/2018 tgc 5912 payment to credit card \$15,730.45 **			\$3,000.00			
5/23/2018 tgc 5912 transfer to ken courtright \$4,000.00 5/24/2018 tgc 5912 payment to credit card \$15,730.45 **				\$714.55	•	**
5/24/2018 tgc 5912 payment to credit card \$15,730.45 **			•			
724/2016 tgc 3312 payment to credit card \$13,730.43		-	\$4,000.00			
5/24/2018 tgc 5912 to myideal body \$336.28 #2475				\$15,730.45		**
	5/24/2018	tgc 5912 to myideal body	\$336.28		#2475	

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date	who between	amount personal	amount business	check # if avail		** Business or Probably Business **
5/25/2018	tgc 5912 payment to credit card		\$52.00		**	
5/25/2018	tgc 5912 to jca	\$1,039.58				
5/26/2018	tgc 5912 to nordstrom		\$500.00	#2476	**	
5/29/2018	tgc 5912 transfer to ken courtright	\$2,000.00				
5/29/2018	tgc 5912 transfer to ken courtright mm	\$150.00				
5/29/2018	tgc 5912 transfer to ken courtright mm	\$150.00				
5/29/2018	tgc 5912 transfer to mortgage	\$3,000.00				
5/30/2018	tgc 5912 payment to credit card		\$4,000.00	#2201	**	
6/4/2018	tgc 5912 payment to credit card		\$5,000.00		**	
6/4/2018	tgc 5912 payment to credit card	\$300.00		#2339		
6/4/2018	tgc 5912 transfer to ken courtright mm	\$150.00				
6/4/2018	tgc 5912 transfer to ken courtright mm	\$150.00				
6/4/2018	tgc 5912 transfer to mortgage	\$3,000.00				
6/5/2018	tgc 5912 transfer to ken courtright	\$4,000.00				
6/7/2018	tgc 5912 payment to credit card		\$46,958.00		**	
6/7/2018	tgc 5912 transfer to ken courtright	\$2,000.00				
6/8/2018	tgc 5912 to land images	\$390.00		#2347		
6/8/2018	tgc 5912 transfer to ken courtright	\$2,000.00				
	tgc 5912 payment to credit card		\$500.00		**	
6/11/2018	tgc 5912 transfer to ken courtright mm	\$150.00				
	tgc 5912 transfer to ken courtright mm	\$150.00				
	tgc 5912 transfer to mortgage	\$3,000.00				
	tgc 5912 transfer to ken courtright	\$2,000.00				
6/13/2018	tgc 5912 payment to credit card		\$22,135.66		**	
	tgc 5912 payment to credit card		\$11,018.59		**	
	tgc 5912 payment to credit card		\$15,000.00		**	
6/19/2018	tgc 5912 payment to credit card		\$27,002.73		**	
	tgc 5912 payment to credit card		\$56,097.00		**	
	tgc 5912 to columbus life	\$450.50				
	tgc 5912 to nicor gas	\$46.35				
	tgc 5912 payment to credit card		\$1,658.17		**	
6/22/2018	tgc 5912 transfer to ken courtright	\$2,000.00				
	tgc 5912 payment to credit card		\$156.00		**	
	tgc 5912 transfer to ken courtright	\$2,000.00				
	tgc 5912 transfer to ken courtright mm	\$150.00				
	tgc 5912 transfer to ken courtright mm	\$150.00				
	tgc 5912 transfer to mortgage	\$3,000.00				
	tgc 5912 transfer to ken courtright	\$2,000.00				
6/28/2018	tgc 5912 transfer to ken courtright	\$2,000.00				
6/30/2018	tgc 5912 to land images		\$1,447.00	#2360	**	
7/1/2018	tgc 5912 to ken courtright	\$750.00				

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date	who between	amount personal	amount business	check # if avail		** Business or Probably Business **
7/2/2018	tgc 5912 payment to credit card		\$5,000.00		**	
7/2/2018	tgc 5912 to jca	\$1,081.58				
7/2/2018	tgc 5912 transfer to ken courtright mm	\$150.00				
7/2/2018	tgc 5912 transfer to ken courtright mm	\$150.00				
7/2/2018	tgc 5912 transfer to mortgage	\$3,000.00				
7/9/2018	tgc 5912 payment to credit card		\$500.00		**	
7/9/2018	tgc 5912 payment to credit card		\$20,677.08		**	
7/9/2018	tgc 5912 transfer to ken courtright	\$2,000.00				
7/9/2018	tgc 5912 transfer to ken courtright mm	\$150.00				
7/9/2018	tgc 5912 transfer to ken courtright mm	\$150.00				
7/9/2018	tgc 5912 transfer to mortgage	\$3,000.00				
7/10/2018	tgc 5912 payment to credit card	\$4,363.00		#2480		
7/12/2018	tgc 5912 transfer to ken courtright	\$2,000.00				
7/14/2018	tgc 5912 to il dept of revenue		\$93.81	#2481	**	
7/15/2018	tgc 5912 to cash		\$995.00	#2483	**	
7/16/2018	tgc 5912 transfer to ken courtright	\$2,000.00				
7/16/2018	tgc 5912 transfer to ken courtright mm	\$150.00				
7/16/2018	tgc 5912 transfer to ken courtright mm	\$150.00				
7/16/2018	tgc 5912 transfer to mortgage	\$3,000.00				
7/18/2018	tgc 5912 to columbus life	\$450.50				
7/18/2018	tgc 5912 transfer to ken courtright	\$6,000.00				
7/23/2018	tgc 5912 transfer to ken courtright	\$2,000.00				
7/23/2018	tgc 5912 transfer to ken courtright mm	\$150.00				
7/23/2018	tgc 5912 transfer to ken courtright mm	\$150.00				
7/23/2018	tgc 5912 transfer to mortgage	\$3,000.00				
7/24/2018	tgc 5912 payment to credit card		\$40,000.00		**	
7/24/2018	tgc 5912 payment to credit card		\$81,073.36		**	
7/24/2018	tgc 5912 to nicor gas	\$27.07				
7/24/2018	tgc 5912 transfer to ken courtright	\$2,000.00				
7/27/2018	tgc 5912 to jca	\$1,039.58				
7/30/2018	tgc 5912 transfer to ken courtright mm	\$150.00				
7/30/2018	tgc 5912 transfer to ken courtright mm	\$150.00				
7/30/2018	tgc 5912 transfer to mortgage	\$3,000.00				
7/31/2018	tgc 5912 payment to credit card		\$40,157.77		**	
7/31/2018	tgc 5912 to land images	\$200.00		#2369		
7/31/2018	tgc 5912 to land images	\$5,000.00		#2367		
8/1/2018	tgc 5912 to ken courtright	\$750.00				
8/1/2018	tgc 5912 transfer to ken courtright	\$2,000.00				
8/2/2018	tgc 5912 payment to credit card		\$5,000.00		**	
8/6/2018	tgc 5912 transfer to ken courtright	\$4,000.00				
8/6/2018	tgc 5912 transfer to ken courtright mm	\$150.00				

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date	who between	amount personal	amount business	check # if avail	** Business or Probably Business **
8/6/2018	tgc 5912 transfer to ken courtright mm	\$150.00			
8/6/2018	tgc 5912 transfer to mortgage	\$3,000.00			
8/7/2018	tgc 5912 transfer to ken courtright	\$6,000.00			
8/9/2018	tgc 5912 payment to credit card		\$500.00		**
8/9/2018	tgc 5912 transfer to ken courtright	\$2,000.00			
8/13/2018	tgc 5912 transfer to ken courtright mm	\$150.00			
8/13/2018	tgc 5912 transfer to ken courtright mm	\$150.00			
8/13/2018	tgc 5912 transfer to mortgage	\$3,000.00			
8/15/2018	tgc 5912 to dominion pest control	\$263.94		#2487	
8/17/2018	tgc 5912 to columbus life	\$450.50			
8/17/2018	tgc 5912 transfer to ken courtright	\$2,000.00			
8/18/2018	tgc 5912 to land images		\$4,225.00	#2368	**
8/20/2018	tgc 5912 transfer to ken courtright mm	\$150.00			
8/20/2018	tgc 5912 transfer to ken courtright mm	\$150.00			
8/20/2018	tgc 5912 transfer to mortgage	\$3,000.00			
8/21/2018	tgc 5912 to nicor gas	\$41.25			
8/21/2118	tgc 5912 transfer to ken courtright	\$2,000.00			
8/22/2018	tgc 5912 payment to credit card		\$1,040.79		**
8/23/2018	tgc 5912 transfer to ken courtright	\$4,000.00			
8/24/2018	tgc 5912 payment to credit card		\$85,570.99		**
8/27/2018	tgc 5912 payment to credit card		\$47.00		**
8/27/2018	tgc 5912 transfer to ken courtright mm	\$150.00			
8/27/2018	tgc 5912 transfer to ken courtright mm	\$150.00			
8/27/2018	tgc 5912 transfer to mortgage	\$3,000.00			
8/31/2018	tgc 5912 to jca	\$1,039.58			
8/31/2018	tgc 5912 transfer to ken courtright	\$4,000.00			
9/1/2018	tge 5912 to ken courtright	\$750.00			
9/4/2018	tgc 5912 payment to credit card		\$5,000.00		**
9/4/2018	tgc 5912 to il dept of revenue	\$17,000.00		#2772	
9/4/2018	tgc 5912 transfer to ken courtright	\$2,000.00			
9/4/2018	tgc 5912 transfer to ken courtright mm	\$150.00			
9/4/2018	tgc 5912 transfer to ken courtright mm	\$150.00			
9/4/2018	tgc 5912 transfer to mortgage	\$3,000.00			
	tgc 5912 to department of the treasury		\$2,050.00	#2769	**
9/6/2018	tgc 5912 to il dept of revenue	\$51,000.00		#2771	
9/6/2018	tgc 5912 transfer to ken courtright	\$13,456.00			
9/7/2018	tgc 5912 payment to credit card		\$48,244.60		**
9/7/2018	tgc 5912 transfer to ken courtright	\$4,000.00			
9/9/2018	tgc 5912 to il dept of revenue	\$125.15		#2490	
9/10/2018	tgc 5912 payment to credit card		\$500.00		**
9/10/2018	tgc 5912 to pepperdine	\$27,891.00			

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date	who between	amount personal	amount business	check # if avail	*	* Business or Probably Business **
9/10/2018	tgc 5912 transfer to ken courtright	\$2,000.00				
	tgc 5912 transfer to ken courtright mm	\$150.00				
9/10/2018	tgc 5912 transfer to ken courtright mm	\$150.00				
9/10/2018	tgc 5912 transfer to mortgage	\$3,000.00				
9/11/2018	tgc 5912 transfer to ken courtright	\$2,000.00				
9/12/2018	tgc 5912 transfer to ken courtright	\$2,000.00				
9/13/2018	tgc 5912 payment to credit card		\$30,000.00		**	
9/13/2018	tgc 5912 transfer to ken courtright	\$2,000.00				
9/14/2018	tgc 5912 transfer to ken courtright	\$2,000.00				
9/15/2018	tgc 5912 to mb chicago		\$4,000.00	#2378	**	
9/17/2018	tgc 5912 payment to credit card		\$11.00		**	
9/17/2018	tgc 5912 transfer to ken courtright	\$2,000.00				
	tgc 5912 transfer to ken courtright mm	\$150.00				
	tgc 5912 transfer to ken courtright mm	\$150.00				
	tgc 5912 transfer to mortgage	\$3,000.00				
9/18/2018	tgc 5912 payment to credit card		\$49,292.48		**	
9/19/2018	tgc 5912 to columbus life	\$450.50				
9/20/2018	tgc 5912 payment to credit card		\$30,000.00		**	
	tgc 5912 to nicor gas	\$25.61				
9/21/2018	tgc 5912 payment to credit card		\$20,000.00		**	
9/21/2018	tgc 5912 payment to credit card		\$30,925.66		**	
9/24/2018	tgc 5912 payment to credit card		\$1,099.58		**	
	tgc 5912 payment to credit card		\$42,064.09		**	
9/24/2018	tgc 5912 transfer to ken courtright	\$2,000.00				
9/24/2018	tgc 5912 transfer to ken courtright mm	\$150.00				
	tgc 5912 transfer to ken courtright mm	\$150.00				
	tgc 5912 transfer to mortgage	\$3,000.00				
9/25/2018	tgc 5912 payment to credit card		\$61.00		**	
9/25/2018	tgc 5912 transfer to ken courtright	\$2,000.00				
9/26/2018	tgc 5912 transfer to ken courtright	\$2,000.00				
	tgc 5912 to jca	\$1,039.58				
	tgc 5912 to ken courtright	\$750.00				
	tgc 5912 transfer to ken courtright mm	\$150.00				
	tgc 5912 transfer to ken courtright mm	\$150.00				
10/1/2018	tgc 5912 transfer to mortgage	\$3,000.00				
10/2/2018	tgc 5912 payment to credit card		\$5,000.00		**	
	tgc 5912 payment to credit card		\$29,703.46		**	
	tgc 5912 payment to credit card		\$140,000.00		**	
10/9/2018	tgc 5912 payment to credit card		\$500.00		**	
10/9/2018	tgc 5912 payment to credit card		\$3,065.55		**	
10/9/2018	tgc 5912 transfer to ken courtright mm	\$150.00				

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date	who between	amount personal	amount business	check # if avail	** Business or Probably Business **
10/9/2018	tgc 5912 transfer to ken courtright mm	\$150.00			
10/9/2018	tgc 5912 transfer to mortgage	\$3,000.00			
10/15/2018	tgc 5912 payment to credit card		\$202.16	**	
10/15/2018	tgc 5912 transfer to ken courtright	\$2,000.00			
10/15/2018	tgc 5912 transfer to ken courtright mm	\$150.00			
10/15/2018	tgc 5912 transfer to ken courtright mm	\$150.00			
10/17/2018	tgc 5912 to columbus life	\$450.50			
10/25/2018	tgc 5912 payment to credit card		\$6,000.00	**	
11/5/2018	TGC to courtright 6782	\$3,038.13			
11/6/2018	TGC to courtright 6782	\$3,038.13			
11/7/2018	TGC to courtright 6782	\$50,000.00			
11/16/2018	TGC to courtright 6782	\$3,038.13			
	TGC to courtright 6782	\$3,038.13			
	TGC to courtright 6782	\$25,000.00			
	TGC to courtright 6782	\$3,038.13			
12/28/2018	TGC to courtright 6782	\$3,038.13			
	TGC to courtright 6782	\$25,000.00			
1/7/2019	says deposit, was for tax paymnt	\$100,000.00			
1/11/2019	TGC to courtright 6782	\$3,040.53			
	TGC to courtright 6782	\$25,000.00			
	TGC to courtright 6782	\$3,040.53			
	TGC to courtright 6782	\$50,000.00			
	TGC to courtright 6782	\$3,040.53			
2/22/2019	TGC to courtright 6782	\$3,040.53			
	TGC to courtright 6782	\$50,000.00			
	income store 6498 to courtright 0335	\$5,000.00			
3/8/2019	TGC to courtright 6782	\$3,040.53			
3/20/2019	income store 6498 to courtright 0335	\$4,000.00			
3/22/2019	TGC to courtright 6782	\$3,040.53			
	TGC to courtright 6782	\$50,000.00			
4/5/2019	TGC to courtright 6782	\$3,040.53			
4/10/2019	income store 6498 to courtright 0335	\$3,000.00			
	TGC to courtright 6782	\$3,040.53			
5/2/2019	TGC to courtright 6782	\$50,000.00			
	TGC to courtright 6782	\$3,040.53			
5/10/2019	income store 6498 to courtright 0335	\$3,000.00			
	TGC to courtright 6782	\$3,040.53			
5/31/2019	TGC to courtright 6782	\$3,040.53			
6/3/2019	TGC to courtright 6782	\$50,000.00			
6/14/2019	TGC to courtright 6782	\$3,040.53			
6/18/2019	tgc 5912 transfer to ken courtright mm	\$150.00			

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date	who between	amount personal	amount business	check # if avail	** Business or Probably Business **
	tgc 5912 transfer to ken courtright mm	\$150.00			
6/18/2019	tgc 5912 transfer to mortgage	\$3,000.00			
6/28/2019	TGC to courtright 6782	\$3,040.53			
7/2/2019	TGC to courtright 6782	\$20,000.00			
7/8/2019	TGC to courtright 6782	\$7,000.00			
7/12/2019	TGC to courtright 6782	\$3,040.53			
7/15/2019	TGC to courtright 6782	\$15,000.00			
7/23/2019	TGC to courtright 6782	\$50,000.00			
7/26/2019	TGC to courtright 6782	\$3,040.53			
8/1/2019	TGC to IRS	\$1,000,000.00			
8/9/2019	TGC to courtright 6782	\$3,040.53			
8/12/2019	TGC to courtright 6782	\$50,000.00			
8/23/2019	TGC to courtright 6782	\$3,040.53			
8/24/2019	tgc 5912 payment to credit card		\$55,598.86	**	*
	TGC to courtright 6782	\$50,000.00			
9/3/2019	TGC to courtright 6782	\$10,000.00			
9/6/2019	TGC to courtright 6782	\$3,040.53			
9/16/2019	TGC to courtright 6782 (wired to IRS)	\$400,000.00			
9/20/2019	TGC to courtright 6782	\$3,040.53			
10/1/2019	TGC to courtright 6782	\$50,000.00			
10/4/2019	TGC to courtright 6782	\$3,040.53			
10/18/2019	TGC to courtright 6782	\$3,040.53			
	TGC to courtright 6782	\$3,040.53			
11/15/2019	TGC to courtright 6782	\$3,040.53			
11/19/2019	TGC to courtright 6782	\$10,000.00			
	TGC to courtright 6782	\$12,000.00			
11/29/2019	TGC to courtright 6782	\$3,040.53			
12/13/2019	TGC to courtright 6782	\$3,040.53			
12/17/2019	TGC to courtright 6782	\$28,000.00			
3/14/2016	income store 6498 to courtright 0335	\$12,000.00			

Notes: