



831-04-01-00 41204 0 C 001 26 50 002
 BRANDON TANKERSLEY
 DBA CLEVELAND MOVING
 318 FARMWAY DR SE
 CLEVELAND TN 37323-9420

Your account statement

For 02/29/2012

Contact us



BBT.com



(800) BANK-BBT or
 (800) 226-5228

Still Strong...Still Lending.

Regardless of the size of your business, BB&T has the experience and knowledge to understand your credit needs. BB&T offers all the solutions to consolidate debt, purchase new equipment, finance operating needs and much more.

To learn more about BB&T's lending solutions, call or visit your local BB&T financial center or contact your BB&T relationship manager.

Loan products are offered through BB&T, member FDIC. Loans are subject to credit approval.

■ BUSINESS VALUE 150 0000116615002

Account summary

Your previous balance as of 01/31/2012	\$1,658.49
Checks	- 4,903.27
Other withdrawals, debits and service charges	- 5,190.18
Deposits, credits and interest	+ 12,157.75
Your new balance as of 02/29/2012	= \$3,722.79

Checks

DATE	CHECK #	AMOUNT(\$)	DATE	CHECK #	AMOUNT(\$)	DATE	CHECK #	AMOUNT(\$)
02/29		20.00	02/09	2189	191.50	02/27	2197~	
02/03	*2182	160.00	02/17	2190	220.50	02/27	2198	976.32
02/02	2183	161.48	02/17	2191	120.00	02/23	2199	376.00
02/07	2184	204.50	02/22	2192	224.00	02/23	2200	240.00
02/07	2185	67.32	02/24	2193	25.95	02/23	2201	169.00
02/02	2186	214.00	02/23	2194	129.00	02/27	2202	504.00
02/10	2187	63.00	02/23	2195	400.00	02/27	2203	203.00
02/09	2188	161.00	02/27	2196	72.70			
						Total checks		= \$4,903.27

* indicates a skip in sequential check numbers above this item

- indicates an electronically converted check. See "Other withdrawals, debits and service charges"

Other withdrawals, debits and service charges

DATE	DESCRIPTION	AMOUNT(\$)
02/03	ACH CORP DEBIT MTOT DISC BANKCARD-3241 CLEVELAND MOVING	30.76
02/06	BB&T CHECK CARD PURCHASE FAST FOOD & FUEL 2 02-04 HIXSON TN 7647	50.00
02/06	BB&T ONLINE TRANSFER TRANSFER TO CHECKING 1430000144191 02-04-12	25.00
02/06	BB&T ONLINE TRANSFER TRANSFER TO CHECKING 1430000144191 02-05-12	10.00
02/06	BB&T ONLINE TRANSFER TRANSFER TO CHECKING 1430000144191 02-05-12	27.00
02/07	MTG PAYMNT US BANK HOME MTG XXXXXXXXXXXX1144	326.60

continued

■ BUSINESS VALUE 150 0000116615002 (continued)

DATE	DESCRIPTION	AMOUNT(\$)
02/10	CLUB FEES RUSH CLEVELAND T XXXXXXXXXXXXX6917	39.00
02/10	INS. PREM AUTO-OWNERS XXXXXXXXXXXXX3317	264.42
02/13	BB&T ONLINE TRANSFER TRANSFER TO CHECKING 1430000144191 02-11-12	10.00
02/13	INS PREM PROG HAWAII INS XXXXXXXXXXXXXrand	163.83
02/14	MTG PAYMNT US BANK HOME MTG XXXXXXXXXXXXX8492	326.60
02/16	BB&T CHECK CARD PURCHASE SOUTH LEE SERVICE 02-15 CLEVELAND TN 7647	100.00
02/16	BB&T ONLINE TRANSFER TRANSFER TO CHECKING 1430000144191 02-15-12	24.00
02/16	BB&T ONLINE TRANSFER TRANSFER TO CHECKING 1430000144191 02-16-12	250.00
02/17	OVERDRAFT ITEM FEE (\$35/ITEM) 35	35.00
02/22	BB&T ONLINE TRANSFER TRANSFER TO CHECKING 1430000144191 02-22-12	100.00
02/22	INSURANCE GRANGE LIFE INS. XXXXXXXXXXXXX7936	41.32
02/22	DISH NTRWK DISH NETWORK XXXXXXXXXXXXX7865	148.70
02/22	MTG PAYMNT US BANK HOME MTG XXXXXXXXXXXXX5155	326.60
02/23	BB&T ONLINE TRANSFER TRANSFER TO CHECKING 1430000144191 02-23-12	100.01
02/24	BB&T CHECK CARD PURCHASE SOUTH LEE SERVICE 02-23 CLEVELAND TN 7647	200.00
02/24	BB&T ONLINE TRANSFER TRANSFER TO CHECKING 1430000144191 02-24-12	100.00
02/24	INSURANCE GRANGE LIFE INS. XXXXXXXXXXXXX1620	29.27
02/27	BB&T CHECK CARD PURCHASE ADVANCE AUTO PARTS 02-23 CLEVELAND TN 7647	15.35
02/27	BB&T CHECK CARD PURCHASE SAND STO CLIMATE C 02-24 MC DONALD TN 7647	136.00
02/27	BB&T CHECK CARD PURCHASE ABC CONVENIENCE ST 02-24 CLEVELAND TN 7647	10.00
02/27	BB&T CHECK CARD PURCHASE BURGER KING #4959 02-25 CLEVELAND TN 7647	15.63
02/27	BB&T CHECK CARD PURCHASE KANGAROO EXP #3628 02-25 CLEVELAND TN 7647	12.77
02/27	BB&T ONLINE TRANSFER TRANSFER TO CHECKING 1430000144191 02-25-12	110.00
02/27	BB&T CHECK CARD PURCHASE KANGAROO EXP #3497 02-26 OOLTEWAH TN 7647	78.32
02/27	BB&T ONLINE TRANSFER TRANSFER TO CHECKING 1430000144191 02-26-12	200.00
02/27	BB&T ONLINE TRANSFER TRANSFER TO CHECKING 1430000144191 02-26-12	150.00
02/27	BB&T ONLINE TRANSFER TRANSFER TO CHECKING 1430000144191 02-27-12	125.00
02/27	ACH CORP DEBIT LEASE PYMT LEASE FINANCE GR CLEVELAND MOVING	48.84
02/27	CONVERTED CHECK - ARC CHECKPAYMT TMCC 2197 2197	300.00
02/28	BB&T CHECK CARD PURCHASE TACO BELL #016579 02-26 CHATTANOOGA TN 7647	7.53
02/28	BB&T CHECK CARD PURCHASE TEMPLE CENTRAL 02-26 COHUTTA GA 7647	10.00
02/28	BB&T ONLINE TRANSFER TRANSFER TO CHECKING 1430000144191 02-28-12	275.00
02/28	INSUR PREM CINTI LIF INS CO XXXXXXXXXXXXX701L	54.47
02/28	MTG PAYMNT US BANK HOME MTG XXXXXXXXXXXXX8200	326.60
02/29	BB&T CHECK CARD PURCHASE SHELL OIL 57543362 02-27 OOLTEWAH TN 7647	15.02
02/29	BB&T CHECK CARD PURCHASE U-HAUL-NORRIS-TOWI 02-27 CLEVELAND TN 7647	15.92
02/29	BB&T CHECK CARD PURCHASE APPLEBEES 89041550 02-27 CLEVELAND TN 7647	30.62
02/29	BB&T CHECK CARD PURCHASE SHELL OIL 57442105 02-27 BERE A KY 7647	100.00
02/29	BB&T CHECK CARD PURCHASE MORSE ROAD AMPM 02-27 COLUMBUS OH 7647	100.00
02/29	BB&T CHECK CARD PURCHASE BP GAS #2403 02-28 MENTOR OH 7647	50.00
02/29	BB&T CHECK CARD PURCHASE GOASIS ASHLAND 02-28 ASHLAND OH 7647	100.00
02/29	BB&T ONLINE TRANSFER TRANSFER TO CHECKING 1430000144191 02-29-12	175.00
Total other withdrawals, debits and service charges		= \$5,190.18

Deposits, credits and interest

DATE	DESCRIPTION	AMOUNT(\$)
02/02	DEPOSIT	280.00
02/06	COUNTER DEPOSIT	225.00
02/09	DEPOSIT	587.00
02/15	DEPOSIT	450.00
02/21	DEPOSIT	1,662.50
02/22	HRBB RAC H&R BLOCK BANK01 XXXXXXXXXXXXX6486	5,028.80
02/23	DEPOSIT	437.50
02/27	DEPOSIT	622.50
02/27	COUNTER DEPOSIT	2,100.00
02/29	COUNTER DEPOSIT	275.00
02/29	MTOT DEP BANKCARD-3241 CLEVELAND MOVING	489.45

Total deposits, credits and interest = \$12,157.75



BB&T Cash Rewards

ACCOUNT NUMBER ENDING	STATUS	AS OF	EARNED BALANCE(\$)
*****5002	Active	00/00	

Logon to BB&T OnLine to find the latest cash back offers from participating retailers.

**NOTICE OF CHANGES IN TEMPORARY FDIC INSURANCE
 COVERAGE FOR TRANSACTION ACCOUNTS**

All funds in a "noninterest-bearing transaction account" are insured in full by the Federal Deposit Insurance Corporation from December 31, 2010, through December 31, 2012. This temporary unlimited coverage is in addition to, and separate from, the coverage of at least \$250,000 available to depositors under the FDIC's general deposit insurance rules.

The term "noninterest-bearing transaction account" includes a traditional checking account or demand deposit account on which the insured depository institution pays no interest. It also includes Interest on Lawyers Trust Accounts ("IOLTAs"). It does not include other accounts, such as traditional checking or demand deposit accounts that may earn interest, NOW accounts, and money-market deposit accounts.

For more information about temporary FDIC insurance coverage of transaction accounts, visit ww.fdic.gov.

**AMENDMENT TO THE BUSINESS SERVICES PRICING GUIDE
 Effective April 1, 2012**

The following changes are being made to the *Business Services Pricing Guide* that you received when you opened your BB&T account, as well as the Treasury Management Agreement you have with BB&T. Continued use of your account after **April 1, 2012**, constitutes your acceptance of these changes. You may not be impacted by the fee changes listed, depending on your account activity and the services that you use. Custom pricing agreements will not be effected. Except for the information contained in this notice, the remainder of the terms and conditions of your agreement with BB&T remain unchanged. If you do not have a copy of the *Business Services Pricing Guide*, or if you have questions about the Treasury Services fees, contact your local BB&T financial center, your relationship manager, or call 1-800-BANK BBT (1-800-226-5228).

Business Services Pricing Guide

Earnings² Checking

Coin (Per Roll Supplied)	\$0.14
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Depository Services

Currency, Per \$1,000 Supplied	\$1.20
Coin (Per Roll Supplied)	\$0.14
Deposit Correction	\$6.00
Automatic Overdraft Protection Transfer Fee (For Business Value and Business Value 500 Checking Clients)	\$12.00
Negative Account Balance Fee (Fee assessed to your checking or savings account on the seventh calendar day that your account is overdrawn)	\$35.00

Statement Services

Duplicate Statement Fee	\$5.00
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Other Services

Research Request	
• Check photocopy, viewed or printed (Check Safekeeping and Easy Image clients receive their first three copies at no charge)	\$5.00

Important Feature:

Currently BB&T does not assess fees when total services are equal to or less than \$2.00 for all business checking accounts or are equal to or less than \$5.00 for all Business/Public Fund Money Rate Savings and Business Investor's Deposit accounts. Effective 4/1/2012, this feature will be eliminated. All fees will be assessed.

Treasury Services

Currently BB&T does not assess the monthly maintenance fee on the deposit account when a client is using Zero Balance Account Plus service. Effective 4/1/2012, all fees will be assessed.



Questions, comments or errors?

Member FDIC

For general questions/comments or to report errors about your statement or account, please call BB&T Phone24 at 1-800-BANK BBT (1-800-226-5228) 24 hours a day, 7 days a week. BB&T Phone24 Client Service Associates are available to assist you from 6 a.m. until midnight ET. You may also contact your local BB&T financial center. To locate a BB&T financial center in your area, please visit BBT.com.

Electronic fund transfers

In case of errors or questions about your electronic fund transfers, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt, contact us as soon as possible. You may write to us at the following address:

BB&T Liability Risk Management
P.O. Box 996
Wilson, NC 27894-0996

You may also call BB&T Phone24 at 1-800-BANK BBT or visit your local BB&T financial center. We must hear from you no later than sixty (60) days after we sent you the FIRST statement on which the error or problem appeared. Please provide the following information:

- Your name and account number
- Describe the error or transfer you are unsure about, and explain in detail why you believe this is an error or why you need more information
- The dollar amount of the suspected error

We will investigate your complaint/concern and promptly take corrective action. If we take more than ten (10) business days to complete our investigation, your account will be credited for the amount you think is in error, minus a maximum of \$50 if we have a reasonable basis to believe that an unauthorized electronic fund transfer has occurred. This will provide you with access to your funds during the time it takes us to complete our investigation. You may have no liability for unauthorized Check Card purchases, subject to the terms and conditions in the current BB&T Electronic Fund Transfer Agreement and Disclosures. If you have arranged for direct deposit(s) to your account, please call BB&T Phone24 at 1-800-BANK BBT to verify that a deposit has been made.

If your periodic statement shows transfers that you did not make, tell us at once. If you do not inform us within sixty (60) days after the statement was mailed to you, you may not get back any money you lost after sixty (60) days. This will occur if we can prove that we could have stopped someone from taking the money if you had informed us in time. If a good reason kept you from informing us, we will extend the time periods.

Important information about your Constant Credit Account

Once advances are made from your Constant Credit Account, an **INTEREST CHARGE**

will automatically be imposed on the account's outstanding "Average daily balance." The **INTEREST CHARGE** is calculated by applying the "Daily periodic rate" to the "Average daily balance" of your account (including current transactions) and multiplying this figure by the number of days in the billing cycle. To get the "Average daily balance," we take the beginning account balance each day, add any new advances or debits, and subtract any payments or credits and the last unpaid **INTEREST CHARGE**. This gives us the daily balance. Then we add all of the daily balances for the billing cycle and divide the total by the number of days in the billing cycle. This gives us the "Average daily balance."

Billing rights summary

In case of errors or questions about your Constant Credit statement

If you think your statement is incorrect, or if you need more information about a Constant Credit transaction on your statement, please call 1-800-BANK BBT or visit your local BB&T financial center. To dispute a payment, please write to us on a separate sheet of paper at the following address:

BankCard Services Division
P.O. Box 200
Wilson, NC 27894-0200

We must hear from you no later than sixty (60) days after we sent you the FIRST statement on which the error or problem appeared. You may telephone us, but doing so will not preserve your rights. In your letter, please provide the following information:

- Your name and account number
- Describe the error or transfer you are unsure about, and explain in detail why you believe this is an error or why you need more information
- The dollar amount of the suspected error

During our investigation process, you are not responsible for paying any amount in question; you are, however, obligated to pay the items on your statement that are not in question. While we investigate your question, we cannot report you as delinquent or take any action to collect the amount in question.

Mail-in deposits

If you wish to mail a deposit, please send a deposit ticket and check to your local BB&T financial center. Visit BBT.com to locate the BB&T financial center closest to you. Please do not send cash.

Change of address

If you need to change your address, please visit your local BB&T financial center or call BB&T Phone24 at 1-800-BANK BBT (1-800-226-5228).

How to Reconcile Your Account		Outstanding Checks and Other Debits (Section A)			
		Date/Check #	Amount	Date/Check #	Amount
1. List the new balance of your account from your latest statement here:	_____				
2. Record any outstanding debits (checks, check card purchases, ATM withdrawals, electronic transactions, etc.) in section A. Record the transaction date, the check number or type of debit and the debit amount. Add up all of the debits, and enter the sum here:	_____				
3. Subtract the amount in line 2 above from the amount in line 1 above and enter the total here:	_____				
4. Record any outstanding credits in section B. Record the transaction date, credit type and the credit amount. Add up all of the credits and enter the sum here:	_____				
5. Add the amount in line 4 to the amount in line 3 to find your balance. Enter the sum here. This amount should match the balance in your register.	_____				
For more information, please contact your local BB&T relationship manager, visit BBT.com, or contact BB&T Phone24 at 1-800-BANK BBT (1-800-226-5228).		Outstanding Deposits and Other Credits (Section B)			
		Date/Type	Amount	Date/Type	Amount



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 BRANDON TANKERSLEY
 DBA CLEVELAND MOVING
 318 FARMWAY DR SE
 CLEVELAND TN 37323-9420

Your account statement

For 05/31/2012

Contact us



BBT.com



(800) BANK-BBT or
 (800) 226-5228

BB&T Small Business OnLine® users can now view merchant statements through your online banking session.

Benefits of viewing Merchant Statements online:

- Secure - reduce your risk of mail theft
- Accessible - view 24 hours a day
- Convenient - avoid waiting for statements to come in the mail
- Environmentally friendly - save trees and reduce energy costs

Go 100% paper-free by selecting the *Go Paper Free!* delivery method option.

If you do not receive a paper statement, no action is required.

How Do I Get Started?

1. Log onto Small Business OnLine and go to **Statements**.
2. Find the account you want online statements for and click the *Go Paper Free!* link that is next to the account in the **Delivery Method** column.
3. Select the **Online Only** radio button to turn on online statements and suppress your paper statements (you will no longer receive paper statements in the mail).
4. Check the box next to the email address where you want to receive notice that your e-statement is available
5. Agree to the Electronic Communications terms and conditions
6. Click **Next** to complete your enrollment in online statement

Please allow up to one billing cycle to process your request. After one billing cycle you will stop receiving paper statements.

Not A Small Business OnLine Client?

Businesses not currently enrolled in BB&T Small Business OnLine®, please visit your local BB&T financial center to enroll. A BB&T business account is required. We can open your account, if you do not already have one, and enroll you in Business OnLine® during the same visit. To find a BB&T financial center near you, visit BBT.com/locator.

If you access BB&T Merchant Connection® web-based reporting to view your merchant statements, you may continue to do so.

Merchant Services provided by BB&T Financial, FSB, a subsidiary of BB&T Corporation, Member FDIC.

■ BUSINESS VALUE 150 0000116615002

Account summary

Your previous balance as of 04/30/2012	\$4,081.96
Checks	- 8,348.06
Other withdrawals, debits and service charges	- 8,831.22
Deposits, credits and interest	+ 15,155.44
Your new balance as of 05/31/2012	= \$2,058.12

Checks

DATE	CHECK #	AMOUNT(\$)	DATE	CHECK #	AMOUNT(\$)	DATE	CHECK #	AMOUNT(\$)
05/21		100.00	05/03	2246	286.00	05/17	2254	360.00
05/01	*2237	300.00	05/25	2247	2,200.00	05/17	2255	299.00
05/02	2238	45.00	05/04	2248	396.87	05/18	2256	300.00
05/02	2239	204.50	05/07	2249	50.00	05/25	2257	386.25
05/04	2240	100.00	05/07	2250	270.00	05/25	2258	351.00
05/02	2241	622.50	05/10	2251	105.00	05/29	2259	164.00
05/03	*2244	525.00	05/11	2252	273.00	05/29	2260	608.00
05/07	2245	139.94	05/14	2253	262.00			

* indicates a skip in sequential check numbers above this item

Total checks = \$8,348.06

Other withdrawals, debits and service charges

DATE	DESCRIPTION	AMOUNT(\$)
05/01	BB&T CHECK CARD PURCHASE PILOT 0000 04-29 WILDWOOD GA 7647	150.00
05/01	BB&T CHECK CARD PURCHASE-PIN 04-30-12 TOPEKA KS 7647 WOOD OIL #44	210.20
05/01	BB&T CHECK CARD PURCHASE-PIN 04-30-12 MITTEN TA TRAVEL 7647 11540 & I70 OAKLEY KS	148.15
05/01	MTG PAYMNT US BANK HOME MTG XXXXXXXXXXXX0894	326.60
05/02	BB&T CHECK CARD PURCHASE RAMADA LIMITED 05-01 COLORADO SPRI CO 7647	76.57
05/02	BB&T CHECK CARD PURCHASE MCDONALD'S F17985 04-30 COLORADO SPRI CO 7647	16.94
05/02	BB&T CHECK CARD PURCHASE LOAF N JUG #0050 05-01 CALHAN CO 7647	65.00
05/02	BB&T CHECK CARD PURCHASE PETRO 386 05-01 COLBY KS 7647	200.00
05/02	BB&T CHECK CARD PURCHASE-PIN 05-02-12 TOPEKA KS 7647 WOOD OIL #44	228.85
05/03	BB&T CHECK CARD PURCHASE-PIN 05-02-12 PLEASANT VIEW TN 7647 MAPCO EXP#1007 2732 YOR	242.19
05/03	ACH CORP DEBIT MTOT DISC BANKCARD-3241 CLEVELAND MOVING	40.96
05/03	RETURN DEPOSIT ITEM 99001552	336.00
05/03	Pay TFS TOYOTA XXXXXXXXXXXX8696	505.00
05/04	BB&T CHECK CARD PURCHASE PILOT 0000 05-02 WARRENTON MO 7647	86.82
05/04	BB&T CHECK CARD PURCHASE-PIN 05-03-12 DALTON GA 7647 HARRYS	12.51
05/07	BB&T CHECK CARD PURCHASE CAREMARK 05-03 909-799-4376 CA 7647	120.00
05/07	BB&T CHECK CARD PURCHASE BODYBUILDING.COM 05-05 866-236-8417 ID 7647	91.73
05/07	BB&T CHECK CARD PURCHASE-PIN 05-06-12 KANGAROO EXP #35 7647 3608 CHATSWOR DALTON GA	2.30
05/07	BB&T CHECK CARD PURCHASE-PIN 05-07-12 WALNUT AVENUE BP 7647 1530 WALNUT A DALTON GA	12.55
05/07	TELEPHONE PAYMENT E CHECK VZ WIRELESS VE 4833006	358.28
05/08	BB&T CHECK CARD PURCHASE-PIN 05-07-12 COHUTTA GA 7647 TEMPLE CENTRAL	5.19
05/08	MTG PAYMNT US BANK HOME MTG XXXXXXXXXXXX7264	299.43
05/09	BB&T CHECK CARD PURCHASE-PIN 05-08-12 COHUTTA GA 7647 TEMPLE CENTRAL	15.47
05/09	INSUR PREM CINTI LIF INS CO XXXXXXXXXXXX701L	54.47
05/10	BB&T CHECK CARD PURCHASE WENDY'S #366 05-08 CHATTANOOGA TN 7647	4.33
05/10	BB&T CHECK CARD PURCHASE-PIN 05-09-12 COHUTTA GA 7647 TEMPLE CENTRAL	14.00
05/10	BB&T CHECK CARD PURCHASE-PIN 05-09-12 SHELL SERVICE ST 7647 SHELL CLEVELAND TN	2.53
05/10	BB&T CHECK CARD PURCHASE-PIN 05-09-12 COHUTTA GA 7647 TEMPLE CENTRAL	4.18
05/10	BB&T CHECK CARD PURCHASE-PIN 05-10-12 OCOEE TN 7647 FAVORITE MARKET	3.21
05/10	CLUB FEES RUSH CLEVELAND T XXXXXXXXXXXX6917	51.00
05/10	INS. PREM AUTO-OWNERS XXXXXXXXXXXX3317	264.43
05/11	BB&T CHECK CARD PURCHASE BUDGET TRUCK RENTA 05-09 CHATTANOOGA TN 7647	575.32
05/11	BB&T CHECK CARD PURCHASE-PIN 05-11-12 SHELL SERVICE ST 7647 SHELL DALTON GA	7.30
05/11	INS PREM PROG HAWAII INS XXXXXXXXXXXXrand	173.83
05/14	BB&T CHECK CARD PURCHASE BURGER KING #12495 05-12 BROOKSVILLE FL 7647	4.98
05/14	BB&T CHECK CARD PURCHASE-PIN 05-11-12 CLEARWATER FL 7647 HESS 09435	41.55
05/14	BB&T CHECK CARD PURCHASE HOLIDAY INN CLEARW 05-13 CLEARWATER FL 7647	628.24
05/14	BB&T CHECK CARD PURCHASE-PIN 05-11-12 CLEARWATER B FL 7647 HESS 09439	2.44
05/14	BB&T CHECK CARD PURCHASE SHEPHARDS RESTAURA 05-13 619 GULFVIEW FL 7647	29.50
05/14	BB&T CHECK CARD PURCHASE LITTLE CAESARS 143 05-13 DALTON GA 7647	10.72
05/15	BB&T CHECK CARD PURCHASE-PIN 05-15-12 ABC CONVENIENCE 7647 2425 SOUTH LE CLEVELAND TN	124.03
05/15	BB&T CHECK CARD PURCHASE-PIN 05-15-12 EXXONMOBIL 7647 E Z STOP 28 MCDONALD TN	3.69
05/15	BB&T CHECK CARD PURCHASE-PIN 05-15-12 EXXONMOBIL 7647 E Z STOP 28 MCDONALD TN	4.23
05/15	MTG PAYMNT US BANK HOME MTG XXXXXXXXXXXX7887	299.43
05/16	BB&T CHECK CARD PURCHASE OCOEE UTLITY DISTR 05-15 423-5598505 TN 7647	95.06

continued



■ BUSINESS VALUE 150 0000116615002 (continued)

DATE	DESCRIPTION	AMOUNT(\$)
05/16	BB&T CHECK CARD PURCHASE-PIN 05-16-12 COOKE'S FOOD STO 7647 3400 KEITH ST CLEVELAND TN	6.41
05/17	BB&T CHECK CARD PURCHASE ISLAND OASIS MART 05-15 CLEVELAND TN 7647	3.83
05/17	BB&T CHECK CARD PURCHASE VOLUNTEER ENERGY C 05-16 423-334-1020 TN 7647	295.29
05/17	BB&T CHECK CARD PURCHASE-PIN 05-16-12 CLEVELAND TN 7647 THE HOME DEPOT #0743	72.08
05/18	BB&T CHECK CARD PURCHASE-PIN 05-18-12 KANGAROO EXP #35 7647 2502 BLUE SPR CLEVELAND TN	4.71
05/18	BB&T CHECK CARD PURCHASE-PIN 05-18-12 KANGAROO EXP #35 7647 2502 BLUE SPR CLEVELAND TN	52.03
05/18	TELEPHONE PAYMENT E CHECK VZ WIRELESS VE 5005178	361.17
05/21	BB&T CHECK CARD PURCHASE SUNOCO 0185674900 05-18 CHATTANOOGA TN 7647	3.81
05/21	BB&T CHECK CARD PURCHASE-PIN 05-18-12 KANGAROO EXP #34 7647 9300 LEE HIGH OOLTEWAH TN	2.04
05/21	BB&T CHECK CARD PURCHASE MRS. WINNERS CHICK 05-19 CLEVELAND TN 7647	8.09
05/21	BB&T CHECK CARD PURCHASE AUBREYS CLEVELAND 05-19 CLEVELAND TN 7647	19.27
05/21	BB&T CHECK CARD PURCHASE FULINS ASIAN CUISI 05-19 CLEVELAND TN 7647	19.54
05/21	BB&T CHECK CARD PURCHASE-PIN 05-19-12 EXXONMOBIL 7647 E Z STOP 28 MCDONALD TN	4.23
05/21	BB&T CHECK CARD PURCHASE OPEN SPIGOT WINE & 05-19 CHATTANOOGA TN 7647	63.31
05/21	BB&T CHECK CARD PURCHASE-PIN 05-19-12 BI-LO 343 7647 2310 MCGRADY CLEVELAND TN	18.70
05/21	BB&T CHECK CARD PURCHASE-PIN 05-20-12 ABC CONVENIENCE 7647 2425 SOUTH LE CLEVELAND TN	270.74
05/21	BB&T CHECK CARD PURCHASE-PIN 05-21-12 SHELL SERVICE ST 7647 SHELL OOLTEWAH TN	4.09
05/21	BB&T CHECK CARD PURCHASE-PIN 05-21-12 SHELL SERVICE ST 7647 SHELL OOLTEWAH TN	2.35
05/21	BB&T CHECK CARD PURCHASE-PIN 05-21-12 KANGAROO EXP #35 7647 2502 BLUE SPR CLEVELAND TN	4.71
05/21	BB&T CHECK CARD PURCHASE-PIN 05-21-12 KANGAROO EXP #35 7647 2502 BLUE SPR CLEVELAND TN	47.87
05/22	BB&T CHECK CARD PURCHASE FULINS ASIAN CUISI 05-21 CLEVELAND TN 7647	43.68
05/22	BB&T CHECK CARD PURCHASE-PIN 05-22-12 BI-LO 343 7647 2310 MCGRADY CLEVELAND TN	18.84
05/22	DISH NTWRK DISH NETWORK XXXXXXXXXXXX7865	117.38
05/22	MTG PAYMNT US BANK HOME MTG XXXXXXXXXXXX4927	299.43
05/23	BB&T CHECK CARD PURCHASE-PIN 05-22-12 CLEVELAND TN 7647 CALFEES GE2889 WATERLEV	1.62
05/23	BB&T CHECK CARD PURCHASE-PIN 05-22-12 KANGAROO EXP #35 7647 2502 BLUE SPR CLEVELAND TN	4.71
05/23	BB&T CHECK CARD PURCHASE-PIN 05-23-12 KANGAROO EXP #35 7647 9652 E BRAINE CHATTANOOGA TN	3.20
05/24	BB&T CHECK CARD PURCHASE RED LOBSTER US0000 05-22 CHATTANOOGA TN 7647	62.88
05/24	BB&T CHECK CARD PURCHASE SKIN GRAPHIX TATTO 05-23 CLEVELAND TN 7647	33.50
05/24	BB&T CHECK CARD PURCHASE STICKY FINGERS 8 05-23 CHATTANOOGA TN 7647	78.38
05/24	INSURANCE GRANGE LIFE INS. XXXXXXXXXXXX1620	29.27
05/25	BB&T CHECK CARD PURCHASE DALTON PIKE CORP 05-24 CLEVELAND TN 7647	8.87
05/25	BB&T CHECK CARD PURCHASE-PIN 05-25-12 SHELL SERVICE ST 7647 SHELL DALTON GA	6.28
05/25	BB&T CHECK CARD PURCHASE-PIN 05-25-12 ADAIRSVILLE GA 7647 QT 757	200.00
05/25	ACH CORP DEBIT LEASE PYMT LEASE FINANCE GR CLEVELAND MOVING	48.84
05/25	OVERDRAFT ITEM FEE (\$35/ITEM) 35	35.00
05/29	BB&T CHECK CARD PURCHASE MCDONALD'S M3800 O 05-25 VARNELL GA 7647	1.05
05/29	BB&T CHECK CARD PURCHASE HARDEE'S 1500793 05-26 ACWORTH GA 7647	6.56
05/29	BB&T CHECK CARD PURCHASE SOUTH LEE SERVICE 05-26 CLEVELAND TN 7647	92.35
05/30	BB&T CHECK CARD PURCHASE APL*APPLE ITUNES S 05-29 866-712-7753 CA 7647	1.41
05/30	BB&T CHECK CARD PURCHASE-PIN 05-30-12 KANGAROO EXP #35 7647 2502 BLUE SPR CLEVELAND TN	10.60
05/30	BB&T CHECK CARD PURCHASE-PIN 05-30-12 KANGAROO EXP #35 7647 2502 BLUE SPR CLEVELAND TN	61.26
05/30	BB&T 24 CASH WITHDRAWAL 05-30-12 7647 PATHWAY CLEVELAND TN	20.00
05/30	MTG PAYMNT US BANK HOME MTG XXXXXXXXXXXX7955	299.43

continued

■ BUSINESS VALUE 150 0000116615002 (continued)

DATE	DESCRIPTION	AMOUNT(\$)
05/31	BB&T CHECK CARD PURCHASE LOGANS 05-29 CLEVELAND TN 7647	26.78
05/31	BB&T CHECK CARD PURCHASE SKIN GRAPHIX TATTO 05-30 CLEVELAND TN 7647	33.50
05/31	BB&T CHECK CARD PURCHASE-PIN 05-30-12 CLEVELAND TN 7647 THE HOME DEPOT #0743	38.60
05/31	BB&T CHECK CARD PURCHASE-PIN 05-30-12 KANGAROO EXP #35 7647 2502 BLUE SPR CLEVELAND TN	4.32
05/31	BB&T CHECK CARD PURCHASE-PIN 05-31-12 SHELL SERVICE ST 7647 SHELL CLEVELAND TN	30.00
Total other withdrawals, debits and service charges		= \$8,831.22

Deposits, credits and interest

DATE	DESCRIPTION	AMOUNT(\$)
05/02	DEPOSIT	3,000.00
05/03	DEPOSIT	922.50
05/07	DEPOSIT	860.00
05/10	COUNTER DEPOSIT	225.00
05/10	DEPOSIT	525.00
05/14	COUNTER DEPOSIT	300.00
05/14	COUNTER DEPOSIT	995.00
05/16	DEPOSIT	1,010.00
05/17	SETTLEMENT AMERICAN EXPRESS CLEVELAND MO4410986293 4410986293	150.00
05/18	COUNTER DEPOSIT	1,087.50
05/21	MTOT DEP BANKCARD-3241 CLEVELAND MOVING	274.09
05/21	COUNTER DEPOSIT	1,192.50
05/23	BB&T CHECK CARD RETURN SHELL OIL 57543362 05-21 OOLTEWAH TN 7647	2.35
05/23	COUNTER DEPOSIT	375.00
05/24	COUNTER DEPOSIT	487.50
05/25	DEPOSIT	983.75
05/29	COUNTER DEPOSIT	285.00
05/29	COUNTER DEPOSIT	360.00
05/29	COUNTER DEPOSIT	375.00
05/29	COUNTER DEPOSIT	450.00
05/29	COUNTER DEPOSIT	850.00
05/30	COUNTER DEPOSIT	225.00
05/31	MTOT DEP BANKCARD-3241 CLEVELAND MOVING	220.25
Total deposits, credits and interest		= \$15,155.44

BB&T Cash Rewards

ACCOUNT NUMBER ENDING	STATUS	AS OF	EARNED BALANCE(\$)
*****5002	Active	00/00	

Logon to BB&T OnLine to find the latest cash back offers from participating retailers.

**Amendment to the BB&T Vault Services
Effective July 1, 2012**

The following changes are being made to **BB&T Vault Services** under the Treasury Management Agreement you have with BB&T. Continued use of Vault Services after **July 1, 2012**, constitutes your acceptance of these changes. You may not be impacted by the fee changes listed, depending on your account activity and the services that you use. Custom pricing agreements will not be effected. Except for the information contained in this notice, the remainder of the terms and conditions of your agreement with BB&T remain unchanged. If you have questions, contact your local BB&T financial center, your relationship manager, or call **1-800-BANK BBT (1-800-226-5228)**.

Vault Services:

Vault - Coin and Currency	\$1.20 per \$1,000
Vault - Change Order Standard	\$3.50 per order
Vault - Coin Supplied Box	\$3.25 per box



Questions, comments or errors?

Member FDIC

For general questions/comments or to report errors about your statement or account, please call BB&T Phone24 at 1-800-BANK BBT (1-800-226-5228) 24 hours a day, 7 days a week. BB&T Phone24 Client Service Associates are available to assist you from 6 a.m. until midnight ET. You may also contact your local BB&T financial center. To locate a BB&T financial center in your area, please visit BBT.com.

Electronic fund transfers

In case of errors or questions about your electronic fund transfers, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt, contact us as soon as possible. You may write to us at the following address:

BB&T Liability Risk Management
P.O. Box 996
Wilson, NC 27894-0996

You may also call BB&T Phone24 at 1-800-BANK BBT or visit your local BB&T financial center. We must hear from you no later than sixty (60) days after we sent you the FIRST statement on which the error or problem appeared. Please provide the following information:

- Your name and account number
- Describe the error or transfer you are unsure about, and explain in detail why you believe this is an error or why you need more information
- The dollar amount of the suspected error

We will investigate your complaint/concern and promptly take corrective action. If we take more than ten (10) business days to complete our investigation, your account will be credited for the amount you think is in error, minus a maximum of \$50 if we have a reasonable basis to believe that an unauthorized electronic fund transfer has occurred. This will provide you with access to your funds during the time it takes us to complete our investigation. You may have no liability for unauthorized Check Card purchases, subject to the terms and conditions in the current BB&T Electronic Fund Transfer Agreement and Disclosures. If you have arranged for direct deposit(s) to your account, please call BB&T Phone24 at 1-800-BANK BBT to verify that a deposit has been made.

If your periodic statement shows transfers that you did not make, tell us at once. If you do not inform us within sixty (60) days after the statement was mailed to you, you may not get back any money you lost after sixty (60) days. This will occur if we can prove that we could have stopped someone from taking the money if you had informed us in time. If a good reason kept you from informing us, we will extend the time periods.

Important information about your Constant Credit Account

Once advances are made from your Constant Credit Account, an INTEREST CHARGE

will automatically be imposed on the account's outstanding "Average daily balance." The INTEREST CHARGE is calculated by applying the "Daily periodic rate" to the "Average daily balance" of your account (including current transactions) and multiplying this figure by the number of days in the billing cycle. To get the "Average daily balance," we take the beginning account balance each day, add any new advances or debits, and subtract any payments or credits and the last unpaid INTEREST CHARGE. This gives us the daily balance. Then we add all of the daily balances for the billing cycle and divide the total by the number of days in the billing cycle. This gives us the "Average daily balance."

Billing rights summary

In case of errors or questions about your Constant Credit statement

If you think your statement is incorrect, or if you need more information about a Constant Credit transaction on your statement, please call 1-800-BANK BBT or visit your local BB&T financial center. To dispute a payment, please write to us on a separate sheet of paper at the following address:

BankCard Services Division
P.O. Box 200
Wilson, NC 27894-0200

We must hear from you no later than sixty (60) days after we sent you the FIRST statement on which the error or problem appeared. You may telephone us, but doing so will not preserve your rights. In your letter, please provide the following information:

- Your name and account number
- Describe the error or transfer you are unsure about, and explain in detail why you believe this is an error or why you need more information
- The dollar amount of the suspected error

During our investigation process, you are not responsible for paying any amount in question; you are, however, obligated to pay the items on your statement that are not in question. While we investigate your question, we cannot report you as delinquent or take any action to collect the amount in question.

Mail-in deposits

If you wish to mail a deposit, please send a deposit ticket and check to your local BB&T financial center. Visit BBT.com to locate the BB&T financial center closest to you. Please do not send cash.

Change of address

If you need to change your address, please visit your local BB&T financial center or call BB&T Phone24 at 1-800-BANK BBT (1-800-226-5228).

How to Reconcile Your Account		Outstanding Checks and Other Debits (Section A)			
		Date/Check #	Amount	Date/Check #	Amount
1. List the new balance of your account from your latest statement here:					
2. Record any outstanding debits (checks, check card purchases, ATM withdrawals, electronic transactions, etc.) in section A. Record the transaction date, the check number or type of debit and the debit amount. Add up all of the debits, and enter the sum here:					
3. Subtract the amount in line 2 above from the amount in line 1 above and enter the total here:					
4. Record any outstanding credits in section B. Record the transaction date, credit type and the credit amount. Add up all of the credits and enter the sum here:					
5. Add the amount in line 4 to the amount in line 3 to find your balance. Enter the sum here. This amount should match the balance in your register.		Outstanding Deposits and Other Credits (Section B)			
		Date/Type	Amount	Date/Type	Amount
For more information, please contact your local BB&T relationship manager, visit BBT.com, or contact BB&T Phone24 at 1-800-BANK BBT (1-800-226-5228).					

831-04-01-00 41204 0 C 001 26 50 002
 BRANDON TANKERSLEY
 DBA CLEVELAND MOVING
 318 FARMWAY DR SE
 CLEVELAND TN 37323-9420

Your account statement

For 06/29/2012

Contact us



BBT.com



(800) BANK-BBT or
 (800) 226-5228

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BB&T and ADP® have partnered to provide flexible payroll, tax & compliance HR solutions for employers of small, medium or large businesses.

ADP's cost-effective, easy-to-use solutions help you streamline your payroll process, improve productivity and simplify administration. We manage the time-consuming tasks of:

- payroll processing,
- employee payroll tax filing, and
- compliance with tax- and employee-related legislation...so you can focus on running your business.

ADP ensures that your payroll needs are met on time, every time.

For more information, please contact the nearest BB&T financial center or your BB&T relationship manager or visit BBT.com/payrollservices

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■ BUSINESS VALUE 150 0000116615002

Account summary

Your previous balance as of 05/31/2012	\$2,058.12
Checks	- 10,617.78
Other withdrawals, debits and service charges	- 7,939.70
Deposits, credits and interest	+ 18,661.22
Your new balance as of 06/29/2012	= \$2,161.86

Checks

DATE	CHECK #	AMOUNT(\$)	DATE	CHECK #	AMOUNT(\$)	DATE	CHECK #	AMOUNT(\$)
06/01	2242	763.00	06/07	2269	459.00	06/27	2279	384.00
06/04	*2261	487.50	06/11	2270	379.00	06/25	*2281	146.00
06/07	2262	1,588.36	06/11	2271	316.14	06/26	2282	64.96
06/08	2263	102.00	06/15	2272	377.00	06/25	2283	206.70
06/13	2264	100.00	06/18	2273	367.50	06/25	2284	307.50
06/13	2265	86.62	06/18	2274	112.50	06/29	2285	717.25
06/12	2266~		06/18	*2276	533.00	06/29	2286	500.00
06/07	2267	525.00	06/21	2277	523.25	06/29	2287	521.75
06/07	2268	630.50	06/21	2278	419.25			
						Total checks		= \$10,617.78

* indicates a skip in sequential check numbers above this item

~ indicates an electronically converted check. See "Other withdrawals, debits and service charges"

■ BUSINESS VALUE 150 0000116615002 (continued)

Other withdrawals, debits and service charges

DATE	DESCRIPTION	AMOUNT(\$)
06/01	BB&T CHECK CARD PURCHASE U-HAUL-NORRIS-TOWI 05-30 CLEVELAND TN 7647	10.92
06/01	BB&T CHECK CARD PURCHASE SALLY BEAUTY #0169 05-30 CLEVELAND TN 7647	7.12
06/01	BB&T CHECK CARD PURCHASE MRS. WINNERS CHICK 05-31 CLEVELAND TN 7647	14.19
06/01	BB&T CHECK CARD PURCHASE SUN TAN CITY #200 06-01 CLEVELAND TN 7647	42.80
06/01	BB&T CHECK CARD PURCHASE-PIN 06-01-12 WAL-MART SUPER C 7647 5263 WAL-SAMS CLEVELAND (S) TN	261.61
06/01	BB&T 24 CASH WITHDRAWAL 06-01-12 7647 VILLAGE SHOPPING CTR CLEVELAND	180.00
06/01	ACH CORP DEBIT COLLECTION AMERICAN EXPRESS CLEVELAND MO4410986293 4410986293	7.95
06/04	BB&T CHECK CARD PURCHASE YUMMY 05-31 CLEVELAND TN 7647	22.40
06/04	BB&T CHECK CARD PURCHASE LIFECIRCLE WOMENS 06-01 423-3391400 TN 7647	35.00
06/04	BB&T CHECK CARD PURCHASE YUMMY 06-01 CLEVELAND TN 7647	24.60
06/04	BB&T CHECK CARD PURCHASE WALTERS AUTO WASH& 06-01 CLEVELAND TN 7647	43.40
06/04	BB&T CHECK CARD PURCHASE WALTERS AUTO WASH& 06-01 CLEVELAND TN 7647	3.29
06/04	BB&T CHECK CARD PURCHASE-PIN 06-01-12 COHUTTA GA 7647 TEMPLE CENTRAL	49.22
06/04	BB&T CHECK CARD PURCHASE-PIN 06-01-12 COHUTTA GA 7647 TEMPLE CENTRAL	23.13
06/04	BB&T CHECK CARD PURCHASE EXXONMOBIL 4233 06-02 MCDONALD TN 7647	100.00
06/04	BB&T CHECK CARD PURCHASE-PIN 06-02-12 KANGAROO EXP #34 7647 5030 HUNTER R OOLTEWAH TN	5.79
06/04	BB&T CHECK CARD PURCHASE-PIN 06-02-12 KANGAROO EXP #34 7647 5030 HUNTER R OOLTEWAH TN	51.80
06/04	BB&T CHECK CARD PURCHASE HIBACHI GRILL 06-02 LEXINGTON TN 7647	13.39
06/04	BB&T CHECK CARD PURCHASE-PIN 06-02-12 LEXINGTON TN 7647 GREEN THUMB NURSERY	142.64
06/04	BB&T CHECK CARD PURCHASE MINOR FOOD MART 06-02 LEXINGTON TN 7647	10.26
06/04	ACH CORP DEBIT MTOT DISC BANKCARD-3241 CLEVELAND MOVING	34.01
06/05	BB&T CHECK CARD PURCHASE MCDONALD'S F11243 06-03 LEXINGTON TN 7647	19.80
06/05	BB&T CHECK CARD PURCHASE MINOR FOOD MART #5 06-04 LEXINGTON TN 7647	60.00
06/05	BB&T CHECK CARD PURCHASE-PIN 06-04-12 WAL-MART #0684 7647 547 WEST CHUR LEXINGTON TN	31.96
06/05	BB&T CHECK CARD PURCHASE-PIN 06-04-12 LEXINGTON TN 7647 WALGREENS 603 W CHURCH	12.25
06/05	BB&T CHECK CARD PURCHASE-PIN 06-05-12 WAL-MART SUPER C 7647 0684 WAL-SAMS LEXINGTON TN	11.91
06/05	BB&T CHECK CARD PURCHASE-PIN 06-05-12 WAL-MART #0684 7647 547 WEST CHUR LEXINGTON TN	24.99
06/05	ACH CORP DEBIT AXP DISCNT AMERICAN EXPRESS CLEVELAND MO4410986293 4410986293	4.65
06/05	MTG PAYMNT US BANK HOME MTG XXXXXXXXXXXXX0081	299.43
06/06	BB&T CHECK CARD PURCHASE TACO BELL 02460024 06-04 LEXINGTON TN 7647	13.67
06/06	BB&T CHECK CARD PURCHASE MINOR FOOD MART 06-05 LEXINGTON TN 7647	5.15
06/06	BB&T CHECK CARD PURCHASE LITTLE CAESARS 133 06-05 LEXINGTON TN 7647	16.45
06/06	CHECK CHRG HARLAND CLARKE BRANDON TANKERSLEY	100.48
06/07	BB&T CHECK CARD PURCHASE MINOR FOOD MART 06-06 LEXINGTON TN 7647	10.83
06/07	BB&T CHECK CARD PURCHASE DAIRY QUEEN #10885 06-06 LEXINGTON TN 7647	12.02
06/07	BB&T CHECK CARD PURCHASE MINOR FOOD MART #5 06-06 LEXINGTON TN 7647	6.00
06/07	BB&T CHECK CARD PURCHASE-PIN 06-06-12 LEXINGTON TN 7647 MAURICES #1240	52.68
06/07	BB&T CHECK CARD PURCHASE-PIN 06-07-12 EXXONMOBIL 7647 BRITTS CNTRY WILDERSV TN	41.91
06/08	BB&T CHECK CARD PURCHASE LOS PORTALES 06-06 LEXINGTON TN 7647	43.59
06/08	BB&T CHECK CARD PURCHASE SUBWAY 0004 06-06 LEXINGTON TN 7647	41.42
06/08	BB&T CHECK CARD PURCHASE DAIRY QUEEN #10885 06-07 LEXINGTON TN 7647	17.04
06/08	BB&T CHECK CARD PURCHASE-PIN 06-07-12 LEXINGTON TN 7647 MINOR FOOD MART #5	23.46
06/11	BB&T CHECK CARD PURCHASE SOUTH LEE SERVICE 06-08 CLEVELAND TN 7647	371.55
06/11	BB&T CHECK CARD PURCHASE HARDEES BLUE S1503 06-08 CLEVELAND TN 7647	5.03
06/11	BB&T CHECK CARD PURCHASE CHECKERS # 3032 06-08 CLEVELAND TN 7647	14.68
06/11	BB&T CHECK CARD PURCHASE-PIN 06-09-12 KANGAROO EXP #36 7647 6003 SHALLOWF CHATTANOOGA TN	5.16
06/11	BB&T CHECK CARD PURCHASE STICKY FINGERS 8 06-09 CHATTANOOGA TN 7647	58.18
06/11	BB&T CHECK CARD PURCHASE BASKIN #360867 06-09 CLEVELAND TN 7647	7.44
06/11	BB&T CHECK CARD PURCHASE-PIN 06-09-12 CLEVELAND TN 7647 GAMESTOP #5730 2318 TRE	16.45
06/11	BB&T CHECK CARD PURCHASE-PIN 06-09-12 CLEVELAND TN 7647 MURPHY7026ATWALMRT	53.71
06/11	BB&T CHECK CARD PURCHASE-PIN 06-10-12 HI-TECH EXPRESS 7647 2293 APD 40 CLEVELAND TN	7.49

continued



■ BUSINESS VALUE 150 0000116615002 (continued)

DATE	DESCRIPTION	AMOUNT(\$)
06/11	BB&T CHECK CARD PURCHASE-PIN 06-10-12 SHELL SERVICE ST 7647 SHELL CLEVELAND TN	6.99
06/11	BB&T CHECK CARD PURCHASE-PIN 06-11-12 BROOKS SCREEN PR 7647 BROOKS SCREEN CLEVELAND TN	472.09
06/11	CLUB FEES RUSH CLEVELAND T XXXXXXXXXXXXX6917	51.00
06/11	INSUR PREM CINTI LIF INS CO XXXXXXXXXXXXX701L	54.47
06/12	BB&T CHECK CARD PURCHASE-PIN 06-11-12 CLEVELAND TN 7647 HARRY'S FOOD MAR	3.14
06/12	BB&T CHECK CARD PURCHASE-PIN 06-12-12 KANGAROO EXP #35 7647 2502 BLUE SPR CLEVELAND TN	8.04
06/12	INS PREM PROG HAWAII INS XXXXXXXXXXXXXrand	173.80
06/12	INS. PREM AUTO-OWNERS XXXXXXXXXXXXX3317	264.43
06/12	MTG PAYMNT US BANK HOME MTG XXXXXXXXXXXXX1852	400.00
06/12	CONVERTED CHECK - ARC CHECKPAYMT TMCC 2266 2266	300.00
06/13	BB&T CHECK CARD PURCHASE LOGANS 06-11 CLEVELAND TN 7647	12.94
06/13	BB&T CHECK CARD PURCHASE KRYSTAL CLV001 06-11 CLEVELAND TN 7647	15.26
06/14	BB&T CHECK CARD PURCHASE EL CAZADOR - CLEVE 06-12 CLEVELAND TN 7647	29.62
06/14	BB&T CHECK CARD PURCHASE LITTLE CAESARS 050 06-13 CLEVELAND TN 7647	24.01
06/14	BB&T CHECK CARD PURCHASE-PIN 06-13-12 KANGAROO EXP #35 7647 2502 BLUE SPR CLEVELAND TN	7.56
06/15	BB&T CHECK CARD PURCHASE-PIN 06-14-12 KANGAROO EXP #35 7647 2502 BLUE SPR CLEVELAND TN	4.82
06/15	BB&T CHECK CARD PURCHASE-PIN 06-14-12 BI-LO 343 7647 2310 MCGRADY CLEVELAND TN	11.27
06/15	BB&T CHECK CARD PURCHASE-PIN 06-15-12 SHELL SERVICE ST 7647 SHELL OOLTEWAH TN	1.08
06/18	BB&T CHECK CARD PURCHASE-PIN 06-15-12 CLEVELAND TN 7647 KANGAROO EXP 356	57.88
06/18	BB&T CHECK CARD PURCHASE-PIN 06-15-12 KANGAROO EXP #35 7647 2502 BLUE SPR CLEVELAND TN	16.41
06/18	BB&T CHECK CARD PURCHASE-PIN 06-15-12 KANGAROO EXP #35 7647 2502 BLUE SPR CLEVELAND TN	51.71
06/18	BB&T CHECK CARD PURCHASE MCDONALD'S F6843 06-15 CLEVELAND TN 7647	15.06
06/18	BB&T ONLINE TRANSFER TRANSFER TO CHECKING 1430000144191 06-16-12	100.00
06/18	BB&T CHECK CARD PURCHASE MELLOW MUSHROOM PI 06-16 CHATTANOOGA TN 7647	46.22
06/18	BB&T CHECK CARD PURCHASE MCDONALD'S F2339 06-17 CLEVELAND TN 7647	4.05
06/18	BB&T CHECK CARD PURCHASE-PIN 06-17-12 SHELL SERVICE ST 7647 SHELL CLEVELAND TN	6.84
06/18	BB&T CHECK CARD PURCHASE STEAK N SHAKE #230 06-17 CLEVELAND TN 7647	16.85
06/19	BB&T CHECK CARD PURCHASE CHECKERS # 3032 06-17 CLEVELAND TN 7647	14.68
06/19	BB&T CHECK CARD PURCHASE RACEWAY749 2550 06-17 CLEVELAND TN 7647	3.28
06/19	BB&T CHECK CARD PURCHASE-PIN 06-19-12 OREILLY AUTO PAR 7647 1055 KING STR CLEVELAND TN	98.72
06/19	BB&T CHECK CARD PURCHASE-PIN 06-19-12 CLEVELAND TN 7647 CALFEES GE2889 WATERLEV	100.00
06/19	MTG PAYMNT US BANK HOME MTG XXXXXXXXXXXXX1556	400.00
06/20	BB&T CHECK CARD PURCHASE KANGAROO EXP #3512 06-19 DALTON GA 7647	18.03
06/21	BB&T CHECK CARD PURCHASE-PIN 06-20-12 CLEVELAND TN 7647 TRACTOR SUPPLY 2750 KEI	38.85
06/21	BB&T CHECK CARD PURCHASE-PIN 06-20-12 CLEVELAND TN 7647 KANGAROO EXP 356	6.78
06/21	BB&T CHECK CARD PURCHASE-PIN 06-20-12 CLEVELAND TN 7647 KANGAROO EXP 356	11.12
06/21	BB&T CHECK CARD PURCHASE-PIN 06-20-12 CLEVELAND TN 7647 KANGAROO EXP 356	51.70
06/21	BB&T CHECK CARD PURCHASE MCDONALD'S F6843 06-20 CLEVELAND TN 7647	20.22
06/21	SERVICE CHARGE	19.50
06/21	RETURN DEPOSIT ITEM 99001308	120.00
06/21	TELEPHONE PAYMENT E CHECK VZ WIRELESS VE 3311434	364.57
06/22	BB&T CHECK CARD PURCHASE DELI BOYS - CLEVEL 06-20 CLEVELAND TN 7647	7.13
06/22	BB&T CHECK CARD PURCHASE TACO BELL #002223 06-20 CLEVELAND TN 7647	13.77
06/22	BB&T CHECK CARD PURCHASE TACO BELL #016897 06-20 CLEVELAND TN 7647	7.67
06/22	BB&T CHECK CARD PURCHASE RUSH FITNESS CORPO 06-21 CLEVELAND TN 7647	3.92
06/22	BB&T CHECK CARD PURCHASE-PIN 06-21-12 BI-LO 343 7647 2310 MCGRADY CLEVELAND TN	94.71
06/22	BB&T CHECK CARD PURCHASE-PIN 06-22-12 KANGAROO EXP #35 7647 234 BROWNS FE CHATTANOOGA TN	16.11

continued

■ BUSINESS VALUE 150 0000116615002 (continued)

DATE	DESCRIPTION	AMOUNT(\$)
06/22	BB&T CHECK CARD PURCHASE-PIN 06-22-12 HBP 86211 7647 2529 HILLSBOR MANCHESTER TN	266.03
06/22	DISH NTWRK DISH NETWORK XXXXXXXXXXXX7865	124.34
06/25	BB&T CHECK CARD PURCHASE-PIN 06-23-12 HBP 86211 7647 2529 HILLSBOR MANCHESTER TN	326.91
06/25	BB&T CHECK CARD PURCHASE-PIN 06-23-12 CLEVELAND TN 7647 KANGAROO EXP 356	59.92
06/25	BB&T CHECK CARD PURCHASE-PIN 06-24-12 KANGAROO EXP #35 7647 2502 BLUE SPR CLEVELAND TN	22.68
06/25	BB&T CHECK CARD PURCHASE-PIN 06-24-12 KANGAROO EXP #36 7647 2890 WATERLEV CLEVELAND TN	4.82
06/25	ACH CORP DEBIT LEASE PYMT LEASE FINANCE GR CLEVELAND MOVING	48.84
06/26	BB&T CHECK CARD PURCHASE CAPTAIN DS 1727 06-24 CLEVELAND TN 7647	27.84
06/26	BB&T CHECK CARD PURCHASE-PIN 06-25-12 KANGAROO EXP #35 7647 2502 BLUE SPR CLEVELAND TN	14.66
06/26	INSURANCE GRANGE LIFE INS. XXXXXXXXXXXX1620	29.27
06/26	MTG PAYMNT US BANK HOME MTG XXXXXXXXXXXX5722	400.00
06/26	OVERDRAFT ITEM FEE (\$35/ITEM) 35	70.00
06/27	BB&T CHECK CARD PURCHASE-PIN 06-26-12 KANGAROO EXP #35 7647 2502 BLUE SPR CLEVELAND TN	6.30
06/27	BB&T CHECK CARD PURCHASE-PIN 06-27-12 ABC CONVENIENCE 7647 2425 SOUTH LE CLEVELAND TN	7.28
06/27	BB&T CHECK CARD PURCHASE-PIN 06-27-12 KANKU'S EXPRESS 7647 7900 SHALLOWF CHATTANOOGA TN	3.43
06/27	BB&T CHECK CARD PURCHASE-PIN 06-27-12 EXXONMOBIL 7647 EAST BRAINERD CHATTANO TN	85.36
06/28	BB&T CHECK CARD PURCHASE-PIN 06-27-12 EXXONMOBIL 7647 C.M.G. #110 HIXSON TN	3.87
06/28	BB&T CHECK CARD PURCHASE-PIN 06-27-12 KANGAROO EXP #35 7647 2502 BLUE SPR CLEVELAND TN	4.82
06/28	BB&T CHECK CARD PURCHASE-PIN 06-28-12 O'REILLY AUTO PA 7647 9407 LEE HIGH OOLTEWAH TN	58.96
06/28	BB&T CHECK CARD PURCHASE-PIN 06-28-12 EXXONMOBIL 7647 C.M.G. #110 HIXSON TN	4.58
06/29	BB&T CHECK CARD PURCHASE-PIN 06-28-12 CLEVELAND TN 7647 FUEL MART #4	7.75
06/29	BB&T CHECK CARD PURCHASE-PIN 06-28-12 CHATTANOOGA TN 7647 U-HAUL MOVING & 4001 HI	41.91
06/29	BB&T CHECK CARD PURCHASE-PIN 06-28-12 EXXONMOBIL 7647 E-Z STOP #28 MCDONALD TN	2.40
06/29	BB&T CHECK CARD PURCHASE-PIN 06-28-12 EXXONMOBIL 7647 E-Z STOP #28 MCDONALD TN	88.04
06/29	BB&T CHECK CARD PURCHASE-PIN 06-29-12 EXXONMOBIL 7647 E-Z STOP FOOD OCOEE TN	6.97
06/29	BB&T CHECK CARD PURCHASE-PIN 06-29-12 EXXONMOBIL 7647 E-Z STOP FOOD OCOEE TN	90.00
06/29	BB&T CHECK CARD PURCHASE-PIN 06-29-12 EXXONMOBIL 7647 E-Z STOP FOOD OCOEE TN	48.12
06/29	BB&T CHECK CARD PURCHASE-PIN 06-29-12 WILLIS OIL #9 7647 WILLIS OIL HW DUCKTOWN TN	10.40
06/29	OVERDRAFT ITEM FEE (\$35/ITEM) 35	35.00

Total other withdrawals, debits and service charges = \$7,939.70

Deposits, credits and interest

DATE	DESCRIPTION	AMOUNT(\$)
06/01	MTOT DEP BANKCARD-3241 CLEVELAND MOVING	474.77
06/01	COUNTER DEPOSIT	812.50
06/01	COUNTER DEPOSIT	1,665.00
06/05	MTOT DEP BANKCARD-3241 CLEVELAND MOVING	883.46
06/05	COUNTER DEPOSIT	1,427.50
06/06	COUNTER DEPOSIT	475.00
06/07	COUNTER DEPOSIT	1,308.75
06/11	COUNTER DEPOSIT	150.00
06/11	MTOT DEP BANKCARD-3241 CLEVELAND MOVING	348.73
06/12	COUNTER DEPOSIT	965.00
06/14	COUNTER DEPOSIT	225.00
06/15	DEPOSIT	356.00
06/15	DEPOSIT	658.75
06/18	COUNTER DEPOSIT	1,175.00
06/19	MTOT DEP BANKCARD-3241 CLEVELAND MOVING	660.76
06/19	COUNTER DEPOSIT	2,055.00

continued



■ BUSINESS VALUE 150 0000116615002 (continued)

DATE	DESCRIPTION	AMOUNT(\$)
06/26	DEPOSIT	725.00
06/27	DEPOSIT	225.00
06/28	DEPOSIT	675.00
06/28	COUNTER DEPOSIT	760.00
06/29	COUNTER DEPOSIT	310.00
06/29	DEPOSIT	725.00
06/29	DEPOSIT	1,600.00
Total deposits, credits and interest		= \$18,661.22

BB&T Cash Rewards

ACCOUNT NUMBER ENDING	STATUS	AS OF	EARNED BALANCE(\$)
*****5002	Active	00/00	

Logon to BB&T OnLine to find the latest cash back offers from participating retailers.

Questions, comments or errors?

For general questions/comments or to report errors about your statement or account, please call BB&T Phone24 at 1-800-BANK BBT (1-800-226-5228) 24 hours a day, 7 days a week. BB&T Phone24 Client Service Associates are available to assist you from 6 a.m. until midnight ET. You may also contact your local BB&T financial center. To locate a BB&T financial center in your area, please visit BBT.com.

Electronic fund transfers

In case of errors or questions about your electronic fund transfers, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt, contact us as soon as possible. You may write to us at the following address:

BB&T Liability Risk Management
P.O. Box 996
Wilson, NC 27894-0996

You may also call BB&T Phone24 at 1-800-BANK BBT or visit your local BB&T financial center. We must hear from you no later than sixty (60) days after we sent you the FIRST statement on which the error or problem appeared. Please provide the following information:

- Your name and account number
- Describe the error or transfer you are unsure about, and explain in detail why you believe this is an error or why you need more information
- The dollar amount of the suspected error

We will investigate your complaint/concern and promptly take corrective action. If we take more than ten (10) business days to complete our investigation, your account will be credited for the amount you think is in error, minus a maximum of \$50 if we have a reasonable basis to believe that an unauthorized electronic fund transfer has occurred. This will provide you with access to your funds during the time it takes us to complete our investigation. You may have no liability for unauthorized Check Card purchases, subject to the terms and conditions in the current BB&T Electronic Fund Transfer Agreement and Disclosures. If you have arranged for direct deposit(s) to your account, please call BB&T Phone24 at 1-800-BANK BBT to verify that a deposit has been made.

If your periodic statement shows transfers that you did not make, tell us at once. If you do not inform us within sixty (60) days after the statement was mailed to you, you may not get back any money you lost after sixty (60) days. This will occur if we can prove that we could have stopped someone from taking the money if you had informed us in time. If a good reason kept you from informing us, we will extend the time periods.

Important information about your Constant Credit Account

Once advances are made from your Constant Credit Account, an **INTEREST CHARGE**

will automatically be imposed on the account's outstanding "Average daily balance." The **INTEREST CHARGE** is calculated by applying the "Daily periodic rate" to the "Average daily balance" of your account (including current transactions) and multiplying this figure by the number of days in the billing cycle. To get the "Average daily balance," we take the beginning account balance each day, add any new advances or debits, and subtract any payments or credits and the last unpaid **INTEREST CHARGE**. This gives us the daily balance. Then we add all of the daily balances for the billing cycle and divide the total by the number of days in the billing cycle. This gives us the "Average daily balance."

Billing rights summary

In case of errors or questions about your Constant Credit statement

If you think your statement is incorrect, or if you need more information about a Constant Credit transaction on your statement, please call 1-800-BANK BBT or visit your local BB&T financial center. To dispute a payment, please write to us on a separate sheet of paper at the following address:

BankCard Services Division
P.O. Box 200
Wilson, NC 27894-0200

We must hear from you no later than sixty (60) days after we sent you the FIRST statement on which the error or problem appeared. You may telephone us, but doing so will not preserve your rights. In your letter, please provide the following information:

- Your name and account number
- Describe the error or transfer you are unsure about, and explain in detail why you believe this is an error or why you need more information
- The dollar amount of the suspected error

During our investigation process, you are not responsible for paying any amount in question; you are, however, obligated to pay the items on your statement that are not in question. While we investigate your question, we cannot report you as delinquent or take any action to collect the amount in question.

Mail-in deposits

If you wish to mail a deposit, please send a deposit ticket and check to your local BB&T financial center. Visit BBT.com to locate the BB&T financial center closest to you. Please do not send cash.

Change of address

If you need to change your address, please visit your local BB&T financial center or call BB&T Phone24 at 1-800-BANK BBT (1-800-226-5228).

How to Reconcile Your Account		Outstanding Checks and Other Debits (Section A)			
		Date/Check #	Amount	Date/Check #	Amount
1. List the new balance of your account from your latest statement here:	_____				
2. Record any outstanding debits (checks, check card purchases, ATM withdrawals, electronic transactions, etc.) in section A. Record the transaction date, the check number or type of debit and the debit amount. Add up all of the debits, and enter the sum here:	_____				
3. Subtract the amount in line 2 above from the amount in line 1 above and enter the total here:	_____				
4. Record any outstanding credits in section B. Record the transaction date, credit type and the credit amount. Add up all of the credits and enter the sum here:	_____				
5. Add the amount in line 4 to the amount in line 3 to find your balance. Enter the sum here. This amount should match the balance in your register.	_____	Outstanding Deposits and Other Credits (Section B)			
		Date/Type	Amount	Date/Type	Amount
For more information, please contact your local BB&T relationship manager, visit BBT.com, or contact BB&T Phone24 at 1-800-BANK BBT (1-800-226-5228).					



831-04-01-00 41204 0 C 001 26 50 002
BRANDON TANKERSLEY
DBA CLEVELAND MOVING
318 FARMWAY DR SE
CLEVELAND TN 37323-9420

Your account statement

For 08/30/2013

Contact us



BBT.com



(800) BANK-BBT or
(800) 226-5228

Lending. Our Strength.

Regardless of the size of your business, BB&T has the experience and knowledge to understand your credit needs. BB&T offers all the solutions to consolidate debt, purchase new equipment, finance operating needs and much more.

To learn more about BB&T's lending solutions, call or visit your local BB&T financial center or contact your BB&T relationship manager.

Loan products are offered through BB&T, member FDIC. Loans are subject to credit approval.

■ BUSINESS VALUE 200 0000116615002

Account summary

Your previous balance as of 07/31/2013	\$1,525.37
Checks	- 13,088.73
Other withdrawals, debits and service charges	- 13,729.81
Deposits, credits and interest	+ 29,540.78
Your new balance as of 08/30/2013	= \$4,247.61

Checks

DATE	CHECK #	AMOUNT(\$)	DATE	CHECK #	AMOUNT(\$)	DATE	CHECK #	AMOUNT(\$)
08/29		3,500.00	08/19	2473	428.00	08/26	*2479	1,135.00
08/16	*2468	145.18	08/20	2474	615.00	08/26	2480	415.00
08/20	2469	235.00	08/21	2475	615.00	08/26	*2482	2,045.00
08/16	*2471	25.05	08/23	2476	357.00	08/26	2483	1,950.00
08/19	2472	353.50	08/26	2477	495.00	08/26	*2486	775.00

* indicates a skip in sequential check numbers above this item

Total checks = \$13,088.73

Other withdrawals, debits and service charges

DATE	DESCRIPTION	AMOUNT(\$)
08/01	BB&T CHECK CARD PURCHASE ISLAND OASIS MART 07-30 CLEVELAND TN 4955	3.83
08/01	BB&T CHECK CARD PURCHASE-PIN 07-31-13 CLEVELAND TN 4955 WALGREENS 2399 MCGRADY	7.84
08/01	BB&T CHECK CARD PURCHASE-PIN 08-01-13 HARBOR FREIGHT T 4955 5839 BRAINERD CHATTANOOGA TN	15.28
08/02	BB&T CHECK CARD PURCHASE DELI BOYS - CLEVEL 07-31 CLEVELAND TN 4955	12.79
08/02	BB&T CHECK CARD PURCHASE ISLAND OASIS EXPRE 08-01 CLEVELAND TN 4955	5.02
08/02	BB&T CHECK CARD PURCHASE-PIN 08-01-13 CLEVELAND TN 4955 ISLAND OASIS EXPRESS	50.00
08/02	BB&T CHECK CARD PURCHASE TUBBYS REAL BURGER 08-01 CHATTANOOGA TN 4955	10.18
08/05	BB&T CHECK CARD PURCHASE MILL AND MINE SUPP 08-01 CHATTANOOGA TN 4955	411.87
08/05	BB&T CHECK CARD PURCHASE NORTHERN TOOL EQUI 08-01 CHATTANOOGA TN 4955	7.84
08/05	BB&T CHECK CARD PURCHASE SHELL OIL 54117040 08-01 CLEVELAND TN 4955	58.38

continued

■ BUSINESS VALUE 200 0000116615002 (continued)

DATE	DESCRIPTION	AMOUNT(\$)
08/05	BB&T CHECK CARD PURCHASE GOOGLE *ADWS893885 08-02 CC@GOOGLE.COM CA 4955	500.00
08/05	BB&T CHECK CARD PURCHASE EL CAZADOR MEXICAN 08-02 CLEVELAND TN 4955	23.04
08/05	BB&T CHECK CARD PURCHASE-PIN 08-02-13 CLEVELAND TN 4955 WALTERS AUTO WASH&EXPR	39.50
08/05	BB&T CHECK CARD PURCHASE-PIN 08-02-13 KANGAROO EXP #35 4955 210 25TH STRE CLEVELAND TN	2.23
08/05	BB&T CHECK CARD PURCHASE RPS TN FIRESTONE L 08-02 CHATTANOOGA TN 4955	6.00
08/05	BB&T CHECK CARD PURCHASE TGI_FRIDAYS #0211 08-02 CHATANOOGA TN 4955	81.31
08/05	BB&T CHECK CARD PURCHASE BEN AND JERRY'S CH 08-02 CHATTANOOGA TN 4955	11.49
08/05	BB&T CHECK CARD PURCHASE-PIN 08-02-13 CLEVELAND TN 4955 KANGAROO EXP 356	21.15
08/05	BB&T CHECK CARD PURCHASE GOOGLE *ADWS324482 08-03 CC@GOOGLE.COM CA 4955	73.64
08/05	BB&T CHECK CARD PURCHASE DOMINO'S 5487 08-04 423-715-8773 TN 4955	35.52
08/05	BB&T CHECK CARD PURCHASE-PIN 08-05-13 HARBOR FREIGHT T 4955 5839 BRAINERD CHATTANOOGA TN	270.44
08/05	ACH CORP DEBIT MTOT DISC BANKCARD-3241 CLEVELAND MOVING	37.95
08/05	ACH CORP DEBIT MTOT DISC BANKCARD-3241 CLEVELAND MOVING	37.95
08/05	ACH CORP DEBIT 8667398324 Bluepay,Inc. Cleveland Moving	129.00
08/06	BB&T CHECK CARD PURCHASE-PIN 08-05-13 CLEVELAND TN 4955 KANGAROO EXP 356	5.00
08/06	BB&T CHECK CARD PURCHASE-PIN 08-05-13 WAL-MART #5263 4955 2300 TREASURY CLEVELAND TN	104.09
08/06	BB&T CHECK CARD PURCHASE-PIN 08-05-13 WAL-MART SUPER C 4955 5263 WAL-SAMS CLEVELAND (S) TN	28.06
08/06	BB&T CHECK CARD PURCHASE-PIN 08-05-13 CLEVELAND TN 4955 KANGAROO EXP 356	3.76
08/06	MTG PAYMNT US BANK HOME MTG XXXXXXXXXXXX7373	332.91
08/07	BB&T CHECK CARD PURCHASE NORTHERN TOOL EQUI 08-05 CHATTANOOGA TN 4955	182.43
08/07	BB&T CHECK CARD PURCHASE-PIN 08-06-13 EXXONMOBIL 4955 KWIK SHOP #22 KNOXVILL TN	12.37
08/08	BB&T CHECK CARD PURCHASE SURF'S UP CAR WAS 08-06 CLEVELAND TN 4955	12.00
08/08	BB&T CHECK CARD PURCHASE APPLEBEES 85991470 08-06 OAKRIDGE TN 4955	24.06
08/08	BB&T CHECK CARD PURCHASE-PIN 08-08-13 SAM'S CLUB 4955 8112 WAL-SAMS CHATTANOOGA TN	256.47
08/08	PREM PMT GRANGE INSURANCE XXXXXXXXXXXX2861	682.25
08/08	OVERDRAFT ITEM FEE (\$36/ITEM) 36	36.00
08/09	BB&T CHECK CARD PURCHASE MAPP CASTER & SUPP 08-07 713-2271144 TX 4955	54.19
08/09	BB&T CHECK CARD PURCHASE SUBWAY 0013 08-07 CLEVELAND TN 4955	12.62
08/09	BB&T CHECK CARD PURCHASE-PIN 08-08-13 CHATTANOOGA TN 4955 MURPHY EXPRESS 8551	8.33
08/09	BB&T CHECK CARD PURCHASE-PIN 08-08-13 CHATTANOOGA TN 4955 MURPHY EXPRESS 8551	69.22
08/09	BB&T CHECK CARD PURCHASE-PIN 08-08-13 CHATTANOOGA TN 4955 THE HOME DEPOT #0742	108.48
08/09	INSUR PREM CINTI LIF INS CO XXXXXXXXXXXX701L	54.47
08/09	OVERDRAFT ITEM FEE (\$36/ITEM) 36	216.00
08/12	CLUB FEES RUSH CLEVELAND T XXXXXXXXXXXX6917	70.00
08/12	OVERDRAFT ITEM FEE (\$36/ITEM) 36	36.00
08/13	BB&T CHECK CARD PURCHASE WW GRAINGER 08-12 877-2022594 PA 4955	329.30
08/13	INSURANCE GRANGE LIFE INS. XXXXXXXXXXXX2557	37.10
08/13	MTG PAYMNT.US BANK HOME MTG XXXXXXXXXXXX5833	332.91
08/13	OVERDRAFT ITEM FEE (\$36/ITEM) 36	108.00
08/16	BB&T CHECK CARD PURCHASE-PIN 08-15-13 CLEVELAND TN 4955 CALFEES GENERAL STORE I	154.04
08/19	BB&T CHECK CARD PURCHASE ARBYS 5415 08-15 KNOXVILLE TN 4955	7.64
08/19	BB&T CHECK CARD PURCHASE IHOP #3277 08-15 OAK RIDGE TN 4955	49.62
08/19	BB&T CHECK CARD PURCHASE SNAPPY TOMATO (OAK 08-16 OAK RIDGE TN 4955	77.01
08/19	BB&T CHECK CARD PURCHASE-PIN 08-16-13 M & S QUICK MART 4955 200 S ILLINOI OAK RIDGE TN	25.72
08/19	BB&T CHECK CARD PURCHASE OUTBACK 4326 08-17 OAK RIDGE TN 4955	26.04
08/19	BB&T CHECK CARD PURCHASE OUTBACK 4326 08-17 OAK RIDGE TN 4955	289.63
08/19	BB&T CHECK CARD PURCHASE GASMART 08-17 OAK RIDGE TN 4955	40.03
08/19	BB&T CHECK CARD PURCHASE SNAPPY TOMATO (OAK 08-17 OAK RIDGE TN 4955	97.80
08/19	BB&T CHECK CARD PURCHASE-PIN 08-17-13 EXXONMOBIL 4955 KENJO MARKET OAK RIDG TN	32.85
08/19	BB&T CHECK CARD PURCHASE-PIN 08-17-13 OAK RIDGE TN 4955 THE HOME DEPOT 736	47.01
08/19	BB&T M-APP TRANSFER TRANSFER TO CHECKING 1430000144191 08-17-13	250.00
08/19	BB&T CHECK CARD PURCHASE ARBYS ROAST BEEF R 08-17 OAK RIDGE TN 4955	66.40
08/19	BB&T CHECK CARD PURCHASE LINCOLNS SPORTS GR 08-17 OAK RIDGE TN 4955	25.75

continued



■ BUSINESS VALUE 200 0000116615002 (continued)

DATE	DESCRIPTION	AMOUNT(\$)
08/19	BB&T CHECK CARD PURCHASE LINCOLNS SPORTS GR 08-17 OAK RIDGE TN 4955	104.75
08/19	BB&T CHECK CARD PURCHASE RIDGE MART INC 08-18 OAK RIDGE TN 4955	42.41
08/19	BB&T CHECK CARD PURCHASE-PIN 08-18-13 RIDGE MART INC 4955 1000 OAK RIDG OAK RIDGE TN	24.82
08/19	BB&T CHECK CARD PURCHASE-PIN 08-18-13 EXXONMOBIL 4955 KENJO MARKET OAK RIDG TN	14.35
08/19	BB&T CHECK CARD PURCHASE-PIN 08-18-13 EXXONMOBIL 4955 KWIK SHOP #22 KNOXVILL TN	6.37
08/19	BB&T CHECK CARD PURCHASE-PIN 08-18-13 EXXONMOBIL 4955 KWIK SHOP #22 KNOXVILL TN	69.47
08/19	BB&T CHECK CARD PURCHASE-PIN 08-19-13 HIXSON TN 4955 LOWE'S #749	30.79
08/19	BB&T M-APP TRANSFER TRANSFER TO CHECKING 1430000144191 08-19-13	50.00
08/20	BB&T CHECK CARD PURCHASE HOLIDAY INN EXPRES 08-18 OAK RIDGE TN 4955	246.99
08/20	BB&T CHECK CARD PURCHASE HOLIDAY INN EXPRES 08-18 OAK RIDGE TN 4955	176.66
08/20	BB&T CHECK CARD PURCHASE HOLIDAY INN EXPRES 08-18 OAK RIDGE TN 4955	160.66
08/20	BB&T CHECK CARD PURCHASE ZAXBYS 42801 08-18 OAK RIDGE TN 4955	51.76
08/20	BB&T CHECK CARD PURCHASE TACO BELL #029044 08-18 CLEVELAND TN 4955	8.75
08/20	BB&T CHECK CARD PURCHASE ARMSTRONG RELOCATI 08-19 OOLTEWAH TN 4955	157.32
08/20	BB&T CHECK CARD PURCHASE-PIN 08-19-13 DALTON GA 4955 MAPCO EXP#3621 1261 DAW	23.36
08/20	BB&T CHECK CARD PURCHASE-PIN 08-20-13 MC DONALD TN 4955 PILOT #481	50.01
08/20	BB&T CHECK CARD PURCHASE-PIN 08-20-13 RISING FAWN GA 4955 PILOT #0415	101.60
08/20	BB&T CHECK CARD PURCHASE-PIN 08-20-13 LOVES TRAVEL S 4955 730 HWY 80 EA FLOWOOD MS	141.47
08/20	BB&T M-APP TRANSFER TRANSFER TO CHECKING 1430000144191 08-20-13	50.00
08/20	BB&T CHECK CARD PURCHASE HOLIDAY INN EXPRES 08-18 OAK RIDGE TN 4955	289.99
08/20	MTG PAYMNT US BANK HOME MTG XXXXXXXXXXXXX2716	332.91
08/21	BB&T M-WEB TRANSFER TRANSFER TO CHECKING 1430000144191 08-21-13	400.00
08/21	BB&T CHECK CARD PURCHASE-PIN 08-21-13 MAPLES GAS COMP 4955 MAPLES GAS I- NEWTON MS	9.27
08/21	PREM PMT GRANGE INSURANCE XXXXXXXXXXXXX1116	186.00
08/22	BB&T CHECK CARD PURCHASE PILOT 0000 08-20 MC DONALD TN 4955	218.82
08/22	BB&T CHECK CARD PURCHASE SPEEDCO 346 08-20 FLOWOOD MS 4955	26.74
08/22	BB&T CHECK CARD PURCHASE WAFFLE HOUSE 1396 08-21 VICKSBURG MS 4955	41.09
08/22	BB&T CHECK CARD PURCHASE-PIN 08-21-13 TUSCALOOSA AL 4955 PILOT #0076	9.80
08/22	BB&T CHECK CARD PURCHASE-PIN 08-21-13 FORT PAYNE AL 4955 MAPCO EXP#5167 1401 GLE	6.96
08/22	BB&T CHECK CARD PURCHASE ISLAND OASIS EXPRE 08-21 CLEVELAND TN 4955	33.72
08/22	BB&T CHECK CARD PURCHASE-PIN 08-21-13 CLEVELAND TN 4955 ISLAND OASIS EXPRESS	50.00
08/22	BB&T CHECK CARD PURCHASE-PIN 08-21-13 WAL-MART #5263 4955 2300 TREASURY CLEVELAND TN	228.04
08/22	BB&T M-WEB TRANSFER TRANSFER TO CHECKING 1430000144191 08-22-13	200.00
08/22	DISH NTWRK DISH NETWORK XXXXXXXXXXXXX5SPA	145.53
08/23	BB&T CHECK CARD PURCHASE LA QUINTA INN & SU 08-21 601-8020525 MS 4955	136.40
08/23	BB&T CHECK CARD PURCHASE PILOT 0000 08-21 TUSCALOOSA AL 4955	100.66
08/23	BB&T M-WEB TRANSFER TRANSFER TO CHECKING 1430000144191 08-22-13	108.00
08/23	BB&T CHECK CARD PURCHASE-PIN 08-23-13 SHELL SERVICE ST 4955 SHELL CLEVELAND TN	3.23
08/26	BB&T CHECK CARD PURCHASE LASATERS COFFEE & 08-22 CLEVELAND TN 4955	5.27
08/26	BB&T CHECK CARD PURCHASE CHILI'S LENOIR CIT 08-23 LENOIR CITY TN 4955	25.45
08/26	BB&T CHECK CARD PURCHASE PAPA JOHN'S #3635 08-23 865-584-7190 TN 4955	100.52
08/26	BB&T M-WEB TRANSFER TRANSFER TO CHECKING 1430000144191 08-23-13	250.00
08/26	BB&T CHECK CARD PURCHASE HOLIDAY INN EXPRES 08-24 OAK RIDGE TN 4955	80.33
08/26	BB&T CHECK CARD PURCHASE HOLIDAY INN EXPRES 08-24 OAK RIDGE TN 4955	80.33
08/26	BB&T CHECK CARD PURCHASE HOLIDAY INN EXPRES 08-24 OAK RIDGE TN 4955	80.33
08/26	BB&T CHECK CARD PURCHASE PAPA JOHN'S #3635 08-23 865-584-7190 TN 4955	8.78
08/26	BB&T CHECK CARD PURCHASE-PIN 08-23-13 EXXONMOBIL 4955 KENJO MARKET OAK RIDG TN	12.70

continued

■ BUSINESS VALUE 200 0000116615002 (continued)

DATE	DESCRIPTION	AMOUNT(\$)
08/26	BB&T CHECK CARD PURCHASE-PIN 08-23-13 EXXONMOBIL 4955 KENJO MARKET OAK RIDG TN	29.20
08/26	BB&T CHECK CARD PURCHASE-PIN 08-24-13 EXXONMOBIL 4955 KENJO MARKET OAK RIDG TN	37.43
08/26	BB&T CHECK CARD PURCHASE-PIN 08-24-13 EXXONMOBIL 4955 KENJO MARKET OAK RIDG TN	7.58
08/26	BB&T M-APP TRANSFER TRANSFER TO CHECKING 1430000144191 08-24-13	200.00
08/26	BB&T CHECK CARD PURCHASE ZAXBYS 42801 08-24 OAK RIDGE TN 4955	47.08
08/26	BB&T CHECK CARD PURCHASE-PIN 08-24-13 KNOXVILLE TN 4955 FLYING J #722	11.16
08/26	BB&T CHECK CARD PURCHASE PILOT 0000 08-24 KNOXVILLE TN 4955	233.35
08/26	BB&T CHECK CARD PURCHASE PILOT 0000 08-24 KNOXVILLE TN 4955	400.00
08/26	INSURANCE GRANGE LIFE INS. XXXXXXXXXXXXX4871	47.50
08/26	ACH CORP DEBIT LEASE PYMT LEASE FINANCE GR CLEVELAND MOVING	48.84
08/26	OVERDRAFT ITEM FEE (\$36/ITEM) 36	180.00
08/27	BB&T CHECK CARD PURCHASE GOOGLE *ADWS893885 08-26 CC@GOOGLE.COM CA 4955	500.00
08/27	RETURNED ITEM FEE (\$36/ITEM)	72.00
08/27	MTG PAYMNT US BANK HOME MTG XXXXXXXXXXXXX3795	332.91
08/27	OVERDRAFT ITEM FEE (\$36/ITEM) 36	72.00
08/28	BB&T M-WEB TRANSFER TRANSFER TO CHECKING 1430000144191 08-28-13	100.00
08/29	BB&T CHECK CARD PURCHASE HARRIS TIRE CO 08-28 CLEVELAND TN 4955	5.49
08/29	BB&T CHECK CARD PURCHASE-PIN 08-28-13 CLEVELAND TN 4955 LOWE'S #649	80.48
08/29	BB&T CHECK CARD PURCHASE EL CAZADOR MEXICAN 08-28 CLEVELAND TN 4955	38.05
08/29	BB&T CHECK CARD PURCHASE-PIN 08-28-13 CLEVELAND TN 4955 KANGAROO EXPRESS	41.52
08/30	BB&T M-WEB TRANSFER TRANSFER TO CHECKING 1430000144191 08-30-13	100.00
08/30	BB&T M-WEB TRANSFER TRANSFER TO CHECKING 1430000144191 08-30-13	100.00
08/30	BB&T CHECK CARD PURCHASE-PIN 08-30-13 KNOXVILLE TN 4955 U-HAUL OF FARRA 10833 K	105.00
08/30	BB&T M-WEB TRANSFER TRANSFER TO CHECKING 1430000144191 08-30-13	100.00
Total other withdrawals, debits and service charges		= \$13,729.81

Deposits, credits and interest

DATE	DESCRIPTION	AMOUNT(\$)
08/01	130801C2 Square Inc XXXXXXXXXXXXX6607	686.93
08/02	COUNTER DEPOSIT	1,101.15
08/06	MTOT DISC BANKCARD-3241 CLEVELAND MOVING	37.95
08/13	COUNTER DEPOSIT	1,126.00
08/14	COUNTER DEPOSIT	1,166.00
08/15	COUNTER DEPOSIT	4,500.00
08/19	COUNTER DEPOSIT	276.00
08/19	COUNTER DEPOSIT	14,921.75
08/22	COUNTER DEPOSIT	4,600.00
08/26	COUNTER DEPOSIT	1,125.00
Total deposits, credits and interest		= \$29,540.78

BB&T Cash Rewards

ACCOUNT NUMBER ENDING	STATUS	AS OF	EARNED BALANCE(\$)
*****5002	Active	00/00	

Logon to BB&T OnLine to find the latest cash back offers from participating retailers.

Questions, comments or errors?

Member FDIC

For general questions/comments or to report errors about your statement or account, please call BB&T Phone24 at 1-800-BANK BBT (1-800-226-5228) 24 hours a day, 7 days a week. BB&T Phone24 Client Service Associates are available to assist you from 6 a.m. until midnight ET. You may also contact your local BB&T financial center. To locate a BB&T financial center in your area, please visit BBT.com.

Electronic fund transfers

In case of errors or questions about your electronic fund transfers, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt, contact us as soon as possible. You may write to us at the following address:

BB&T Liability Risk Management
 P.O. Box 996
 Wilson, NC 27894-0996

You may also call BB&T Phone24 at 1-800-BANK BBT or visit your local BB&T financial center. We must hear from you no later than sixty (60) days after we sent you the FIRST statement on which the error or problem appeared. Please provide the following information:

- Your name and account number
- Describe the error or transfer you are unsure about, and explain in detail why you believe this is an error or why you need more information
- The dollar amount of the suspected error

We will investigate your complaint/concern and promptly take corrective action. If we take more than ten (10) business days to complete our investigation, your account will be credited for the amount you think is in error, minus a maximum of \$50 if we have a reasonable basis to believe that an unauthorized electronic fund transfer has occurred. This will provide you with access to your funds during the time it takes us to complete our investigation. You may have no liability for unauthorized Check Card purchases, subject to the terms and conditions in the current BB&T Electronic Fund Transfer Agreement and Disclosures. If you have arranged for direct deposit(s) to your account, please call BB&T Phone24 at 1-800-BANK BBT to verify that a deposit has been made.

If your periodic statement shows transfers that you did not make, tell us at once. If you do not inform us within sixty (60) days after the statement was mailed to you, you may not get back any money you lost after sixty (60) days. This will occur if we can prove that we could have stopped someone from taking the money if you had informed us in time. If a good reason kept you from informing us, we will extend the time periods.

Important information about your Constant Credit Account

Once advances are made from your Constant Credit Account, an **INTEREST CHARGE**

will automatically be imposed on the account's outstanding "Average daily balance." The **INTEREST CHARGE** is calculated by applying the "Daily periodic rate" to the "Average daily balance" of your account (including current transactions) and multiplying this figure by the number of days in the billing cycle. To get the "Average daily balance," we take the beginning account balance each day, add any new advances or debits, and subtract any payments or credits and the last unpaid **INTEREST CHARGE**. This gives us the daily balance. Then we add all of the daily balances for the billing cycle and divide the total by the number of days in the billing cycle. This gives us the "Average daily balance."

Billing rights summary

In case of errors or questions about your Constant Credit statement

If you think your statement is incorrect, or if you need more information about a Constant Credit transaction on your statement, please call 1-800-BANK BBT or visit your local BB&T financial center. To dispute a payment, please write to us on a separate sheet of paper at the following address:

BankCard Services Division
 P.O. Box 200
 Wilson, NC 27894-0200

We must hear from you no later than sixty (60) days after we sent you the FIRST statement on which the error or problem appeared. You may telephone us, but doing so will not preserve your rights. In your letter, please provide the following information:

- Your name and account number
- Describe the error or transfer you are unsure about, and explain in detail why you believe this is an error or why you need more information
- The dollar amount of the suspected error

During our investigation process, you are not responsible for paying any amount in question; you are, however, obligated to pay the items on your statement that are not in question. While we investigate your question, we cannot report you as delinquent or take any action to collect the amount in question.

Mail-in deposits

If you wish to mail a deposit, please send a deposit ticket and check to your local BB&T financial center. Visit BBT.com to locate the BB&T financial center closest to you. Please do not send cash.

Change of address

If you need to change your address, please visit your local BB&T financial center or call BB&T Phone24 at 1-800-BANK BBT (1-800-226-5228).

How to Reconcile Your Account		Outstanding Checks and Other Debits (Section A)			
		Date/Check #	Amount	Date/Check #	Amount
1. List the new balance of your account from your latest statement here:	_____				
2. Record any outstanding debits (checks, check card purchases, ATM withdrawals, electronic transactions, etc.) in section A. Record the transaction date, the check number or type of debit and the debit amount. Add up all of the debits, and enter the sum here:	_____				
3. Subtract the amount in line 2 above from the amount in line 1 above and enter the total here:	_____				
4. Record any outstanding credits in section B. Record the transaction date, credit type and the credit amount. Add up all of the credits and enter the sum here:	_____				
5. Add the amount in line 4 to the amount in line 3 to find your balance. Enter the sum here. This amount should match the balance in your register.	_____	Outstanding Deposits and Other Credits (Section B)			
		Date/Type	Amount	Date/Type	Amount
For more information, please contact your local BB&T relationship manager, visit BBT.com , or contact BB&T Phone24 at 1-800-BANK BBT (1-800-226-5228).					