



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 01/31/2014

Contact us



BBT.com



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

Enjoy fast access to your business funding - and peace of mind!

If you are accepting credit and debit cards today, but are not processing through BB&T Merchant Services, you may be missing out on having access to your funds sooner and more safely.

By choosing BB&T Merchant Services, you'll enjoy:

- Affordable customized solutions
- Enhanced data security to reduce fraud liability
- A personal Relationship Manager
- Free 24/7 technical support
- Mobile credit card processing options

Plus, you'll enjoy next-business-day funding of Visa®, MasterCard®, and Discover® transactions to your BB&T Business Checking Account.

To find out more, visit BBT.com/merchantservices or for a free, customized quote, call BB&T Merchant Services at 1-866-238-2420.

Subject to business type and credit approval; BB&T Merchant Services are offered by Branch Banking and Trust Company. Member FDIC.
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■ BUSINESS VALUE 200 0000116615002

Account summary

Your previous balance as of 12/31/2013	\$1,543.99
Checks	- 1,329.40
Other withdrawals, debits and service charges	- 8,655.91
Deposits, credits and interest	+ 10,485.98
Your new balance as of 01/31/2014	= \$2,044.66

Checks

DATE	CHECK #	AMOUNT(\$)	DATE	CHECK #	AMOUNT(\$)	DATE	CHECK #	AMOUNT(\$)
01/06	2648	57.17	01/07	2653	55.71	01/08	2655	418.50
01/06	2649	54.00	01/03	2654	269.81	01/29	*2657	418.50
01/07	*2652	55.71						

* indicates a skip in sequential check numbers above this item

Total checks = \$1,329.40

■ BUSINESS VALUE 200 0000116615002 (continued)

Other withdrawals, debits and service charges

DATE	DESCRIPTION	AMOUNT(\$)
01/02	BB&T CHECK CARD PURCHASE GOOGLE *ADWS324482 12-31 CC@GOOGLE.COM CA 4955	231.80
01/02	BB&T CHECK CARD PURCHASE-PIN 01-02-14 USPS 4717040311 4955 1981 KEITH ST CLEVELAND TN	7.52
01/02	BB&T CHECK CARD PURCHASE-PIN 01-02-14 COOKE'S FOOD STO 4955 3400 KEITH ST CLEVELAND TN	58.65
01/02	ACH CORP DEBIT MTOT DISC BANKCARD-3241 CLEVELAND MOVING	37.95
01/03	BB&T CHECK CARD PURCHASE-PIN 01-03-14 ISLAND OASIS MAR 4955 540 INMAN ST CLEVELAND TN	7.66
01/03	BB&T CHECK CARD PURCHASE-PIN 01-03-14 ISLAND OASIS MAR 4955 540 INMAN ST CLEVELAND TN	50.00
01/06	BB&T CHECK CARD PURCHASE OAK HAVEN RESORT 01-03 SEVIERVILLE TN 4955	155.33
01/06	BB&T CHECK CARD PURCHASE-PIN 01-04-14 CLEVELAND TN 4955 SHELL SERVICE STATION	21.36
01/06	BB&T CHECK CARD PURCHASE-PIN 01-04-14 KNOXVILLE WEST T 4955 615 WATT RD KNOXVILLE TN	4.28
01/06	BB&T CHECK CARD PURCHASE ARCADE CITY 01-04 PIGEON FORGE TN 4955	50.00
01/07	BB&T CHECK CARD PURCHASE APPLEWOOD FARMHOU 01-05 SEVIERVILLE TN 4955	59.98
01/07	BB&T CHECK CARD PURCHASE RHODES STORAGE (OO 01-06 423-238-0142 TN 4955	344.13
01/07	BB&T CHECK CARD PURCHASE-PIN 01-06-14 ADVANCE STORES C 4955 2349 MCGRADY CLEVELAND TN	25.63
01/07	BB&T CHECK CARD PURCHASE-PIN 01-06-14 CLEVELAND TN 4955 OREILLY AUTO PARTS 2191	21.94
01/07	MTG PAYMNT US BANK HOME MTG 0787 TANKERSLEY, BRANDON	400.00
01/08	BB&T M-WEB TRANSFER TRANSFER TO CHECKING 1430000144191 01-08-14	100.00
01/08	BB&T M-WEB TRANSFER TRANSFER TO CHECKING 1430000144191 01-08-14	100.00
01/08	PREM PMT GRANGE INSURANCE 2861 BRANDON TANKERSLEY	682.24
01/09	BB&T CHECK CARD PURCHASE PILOT 0000 01-07 MC DONALD TN 4955	200.00
01/09	BB&T CHECK CARD PURCHASE ZAXBY'S #41201 01-07 CLEVELAND TN 4955	15.99
01/09	RETURNED ITEM FEE (\$36/ITEM)	72.00
01/13	BB&T CHECK CARD PURCHASE MICROTTEL INN & SUI 01-09 BUCKHANNON WV 4955	111.99
01/13	RETURNED ITEM FEE (\$36/ITEM)	36.00
01/14	BB&T CHECK CARD PURCHASE BEST WESTERN EXECU 01-12 CORSICANA TX 4955	81.35
01/15	BB&T CHECK CARD PURCHASE BEST WESTERN EXECU 01-13 CORSICANA TX 4955	88.13
01/15	RETURNED ITEM FEE (\$36/ITEM)	36.00
01/15	INSURANCE GRANGE LIFE INS. 4861 BRANDON TANKERSLEY	51.17
01/16	RETURNED ITEM FEE (\$36/ITEM)	36.00
01/17	MTG PAYMNT US BANK HOME MTG 5843 TANKERSLEY, BRANDON	400.00
01/21	BB&T CHECK CARD PURCHASE GOOGLE *ADWS893885 01-18 CC@GOOGLE.COM CA 4955	500.00
01/21	BB&T M-WEB TRANSFER TRANSFER TO CHECKING 0000117711447 01-19-14	20.00
01/21	BB&T M-WEB TRANSFER TRANSFER TO CHECKING 1430000144191 01-19-14	150.00
01/21	BB&T M-WEB TRANSFER TRANSFER TO CHECKING 1430000144191 01-21-14	50.00
01/21	PREM PMT GRANGE INSURANCE 1116 CRYSTAL NAUMAN	193.50
01/22	DISH NTWRK DISH NETWORK 5SPA TANKERSLEY,BRENDON	135.79
01/22	MTG PAYMNT US BANK HOME MTG 3036 TANKERSLEY, BRANDON	400.00
01/24	INSURANCE GRANGE LIFE INS. 4871 CRYSTAL NAUMAN	47.50
01/27	BB&T M-WEB TRANSFER TRANSFER TO CHECKING 1430000144191 01-27-14	300.00
01/27	ACH CORP DEBIT LEASE PYMT LEASE FINANCE GR CLEVELAND MOVING	48.84
01/28	MTG PAYMNT US BANK HOME MTG 4985 TANKERSLEY, BRANDON	400.00
01/30	BB&T CHECK CARD PURCHASE YP *ADVERTISING PY 01-29 800-479-2977 GA 4955	1,021.50
01/30	CHECK CARD NON-BB&T ATM FEE 01-30-14 FAST FUEL #3501 4955 630 SOUTH 3RD CHATSWORTH GA	2.50
01/30	ATM NETWORK CASH WITHDRAWAL 01-30-14 FAST FUEL #3501 4955 630 SOUTH 3RD CHATSWORTH GA	203.00
01/30	CHECK CARD NON-BB&T ATM FEE 01-30-14 FAST FUEL #3501 4955 630 SOUTH 3RD CHATSWORTH GA	2.50
01/30	ATM NETWORK CASH WITHDRAWAL 01-30-14 FAST FUEL #3501 4955 630 SOUTH 3RD CHATSWORTH GA	103.00
01/30	TELEPHONE PAYMENT BILL PYMT YP ADVERTISING 5412868	1,068.79
01/31	BB&T CHECK CARD PURCHASE GOOGLE *ADWS324482 01-30 CC@GOOGLE.COM CA 4955	221.89
01/31	BB&T CHECK CARD PURCHASE-PIN 01-31-14 OOLTEWAH TN 4955 RACEWAY 6758	100.00
01/31	BB&T 24 CASH WITHDRAWAL 01-31-14 4955 CLEVELAND-MAIN CLEVELAND TN	200.00

Total other withdrawals, debits and service charges

= \$8,655.91



■ **BUSINESS VALUE 200 0000116615002 (continued)**

Deposits, credits and interest

DATE	DESCRIPTION	AMOUNT(\$)
01/03	COUNTER DEPOSIT	1,775.00
01/10	COUNTER DEPOSIT	520.00
01/13	BB&T M-WEB TRANSFER TRANSFER FROM CHECKING 0000117711447 01-12-14	10.82
01/14	140114B2 Square Inc 1196 Brandon Tankersley	144.60
01/17	140117B2 Square Inc 7477 Brandon Tankersley	1,929.85
01/23	COUNTER DEPOSIT	5,600.00
01/27	140127B2 Square Inc 3956 Brandon Tankersley	320.71
01/29	COUNTER DEPOSIT	185.00
Total deposits, credits and interest		= \$10,485.98

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.

IMPORTANT INFORMATION REGARDING YOUR BB&T BUSINESS VALUE 200 ACCOUNT

At BB&T, we appreciate the opportunity to serve you and help you meet your financial needs. It is our goal to always do what is in the best interests of our clients and provide them with exceptional banking products and services. Part of our commitment is to make you aware of any changes that will take place with your accounts.

Effective January 18, 2013, the loan qualifiers are changing so that 1st and 2nd closed end personal loans secured by a residence will not be included in the personal BB&T loan qualifier. Outlined below are the qualifiers that will continue to waive the maintenance fee for your checking account.

The monthly maintenance fee of \$10 is waived if you maintain ONE of the following qualifiers per statement cycle:

- \$1,500 average monthly checking balance **OR**
- \$6,000 combined average monthly balances in checking accounts (business/public fund/personal¹), Money Rate Savings accounts (business/public fund/personal¹), Business Investor's Deposit Accounts (BIDA) and/or outstanding balances on both business and/or personal loans², lines of credit³ and credit cards⁴ **OR**
- A qualifying transaction from a BB&T Merchant Services account⁵

You will continue to receive all of the benefits that you currently receive, including a Business Check Card, Small Business OnLine Banking with Bill Payment, Mobile Banking and Account Alerts⁶, and more.

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:					



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

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Your account statement

For 02/28/2014

Contact us



BBT.com



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

Save \$200 with BB&T Merchant Services.*

Open a BB&T Business Value 200 checking account and save big on BB&T Merchant Services. We'll design a payment processing solution that fits your needs. Enjoy the ease, security and convenience of having your business banking and payment processing all in one place.

- We will give you \$200 when you activate your new merchant account and meet the account qualifiers.*
- Next-business-day funding to your BB&T business checking account.
- Receive access to your statements and technical support 24/7

CALL OR VISIT YOUR LOCAL BB&T FINANCIAL CENTER TO GET STARTED TODAY.

BB&T, Member FDIC. Merchant Services are subject to business type and credit approval.

*Clients with a BB&T Business Value 200 checking account will receive a \$200 statement credit within one month of activating a new merchant account. Offer does not apply to existing BB&T Merchant Services clients. Must activate account by processing a batch of \$50 or more in Visa, MasterCard or Discover transactions within 30 days of opening merchant account. One activation credit per relationship. Must provide two months of current merchant statements to validate that client processes at least \$50,000 in annual Visa, MasterCard or Discover card transactions, excluding Mobile Payment Acceptance. Three-year contract term required. Please review account set-up and early termination fees with your BB&T Merchant Services representative. Offer ends 3/31/13.

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■ BUSINESS VALUE 200 0000116615002

Account summary

Your previous balance as of 01/31/2014	\$2,044.66
Checks	- 0.00
Other withdrawals, debits and service charges	- 6,108.13
Deposits, credits and interest	+ 8,756.85
Your new balance as of 02/28/2014	= \$4,693.38

Other withdrawals, debits and service charges

DATE	DESCRIPTION	AMOUNT(\$)
02/03	CHECK CARD NON-BB&T ATM FEE 01-31-14 COHUTTA FOOD MAR 4955 5414 CLEVELAN COHUTTA GA	2.50
02/03	ATM NETWORK CASH WITHDRAWAL 01-31-14 COHUTTA FOOD MAR 4955 5414 CLEVELAN COHUTTA GA	63.00
02/03	BB&T CHECK CARD PURCHASE COUNTRY CORNER 02-01 CHATSWORTH GA 4955	3.83
02/03	BB&T CHECK CARD PURCHASE-PIN 02-02-14 CHATSWORTH GA 4955 DOLLAR GENERAL 100 SMYR	6.96
02/03	CHECK CARD NON-BB&T ATM FEE 02-03-14 MAPCO #3627 4955 1210 DAWNVIll DALTON GA	2.50

continued

■ BUSINESS VALUE 200 0000116615002 (continued)

DATE	DESCRIPTION	AMOUNT(\$)
02/03	ATM NETWORK CASH WITHDRAWAL 02-03-14 MAPCO #3627 4955 1210 DAWN VILL DALTON GA	43.00
02/04	BB&T CHECK CARD PURCHASE-PIN 02-04-14 CLEVELAND TN 4955 HI TECH EXPRESS #6	10.00
02/04	BB&T CHECK CARD PURCHASE-PIN 02-04-14 ABC C-STORE 4955 2425 S LEE HW CLEVELAND TN	12.51
02/04	BB&T M-WEB TRANSFER TRANSFER TO CHECKING 1430000144191 02-04-14	200.00
02/04	MTG PAYMNT US BANK HOME MTG 1505 TANKERSLEY, BRANDON	400.00
02/05	BB&T CHECK CARD PURCHASE FAST FOOD & FUEL # 02-03 CHATSWORTH GA 4955	20.00
02/05	BB&T CHECK CARD PURCHASE-PIN 02-05-14 CHATSWORTH GA 4955 MAPCO EXP#3516 1029 HWY	23.10
02/05	ACH CORP DEBIT MTOT DISC BANKCARD-3241 CLEVELAND MOVING	0.70
02/06	BB&T M-WEB TRANSFER TRANSFER TO CHECKING 1430000144191 02-06-14	100.00
02/07	BB&T CHECK CARD PURCHASE PILOT 0000 02-05 MC DONALD TN 4955	75.00
02/10	BB&T CHECK CARD PURCHASE RHODES STORAGE (OO 02-07 423-238-0142 TN 4955	328.00
02/10	BB&T M-WEB TRANSFER TRANSFER TO CHECKING 1430000144191 02-08-14	75.00
02/10	BB&T CHECK CARD PURCHASE GOOGLE *ADWS893885 02-09 CC@GOOGLE.COM CA 4955	500.00
02/10	BB&T M-WEB TRANSFER TRANSFER TO CHECKING 1430000144191 02-10-14	50.00
02/10	BB&T M-WEB TRANSFER TRANSFER TO CHECKING 1430000144191 02-10-14	60.00
02/10	CLUB FEES RUSH CLEVELAND T 6917 BRANDON TANKERSLEY	70.00
02/11	OVERDRAFT FEE (\$36/ITEM)	36.00
02/11	PREM PMT GRANGE INSURANCE 2861 BRANDON TANKERSLEY	730.75
02/12	OVERDRAFT FEE (\$36/ITEM)	36.00
02/12	MTG PAYMNT US BANK HOME MTG 3653 TANKERSLEY, BRANDON	400.00
02/13	BB&T M-WEB TRANSFER TRANSFER TO CHECKING 1430000144191 02-13-14	150.00
02/13	INSURANCE GRANGE LIFE INS. 4861 BRANDON TANKERSLEY	51.17
02/14	INTERNET PAYMENT MOBILE PMT CAPITAL ONE 404439809125632	150.00
02/19	BB&T CHECK CARD PURCHASE RACEWAY 6758 0066 02-17 OOLTEWAH TN 4955	50.00
02/20	OVERDRAFT FEE (\$36/ITEM)	36.00
02/20	MTG PAYMNT US BANK HOME MTG 6087 TANKERSLEY, BRANDON	400.00
02/21	OVERDRAFT FEE (\$36/ITEM)	36.00
02/21	PREM PMT GRANGE INSURANCE 1116 CRYSTAL NAUMAN	193.50
02/24	BB&T CHECK CARD PURCHASE LOVES COUNTRY 0000 02-21 CHARLESTON TN 4955	75.00
02/24	DISH NTWRK DISH NETWORK 5SPA TANKERSLEY,BRENDON	157.40
02/25	INSURANCE GRANGE LIFE INS. 4871 CRYSTAL NAUMAN	47.50
02/25	ACH CORP DEBIT LEASE PYMT LEASE FINANCE GR CLEVELAND MOVING	48.84
02/25	MTG PAYMNT US BANK HOME MTG 7287 TANKERSLEY, BRANDON	400.00
02/27	INTERNET PAYMENT MOBILE PMT CAPITAL ONE 405739809046402	148.17
02/28	BB&T CHECK CARD PURCHASE GOOGLE *ADWS893885 02-27 CC@GOOGLE.COM CA 4955	500.00
02/28	TELEPHONE PAYMENT E CHECK VZ WIRELESS VE 4759675	415.70
Total other withdrawals, debits and service charges		= \$6,108.13

Deposits, credits and interest

DATE	DESCRIPTION	AMOUNT(\$)
02/10	COUNTER DEPOSIT	617.50
02/11	COUNTER DEPOSIT	550.00
02/13	COUNTER DEPOSIT	400.00
02/18	BB&T M-WEB TRANSFER TRANSFER FROM CHECKING 1430000144191 02-17-14	50.00
02/18	140217B2 Square Inc 2018 Brandon Tankersley	289.35
02/20	COUNTER DEPOSIT	285.00
02/20	COUNTER DEPOSIT	285.00
02/24	COUNTER DEPOSIT	6,280.00
Total deposits, credits and interest		= \$8,756.85

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 Business Services Pricing Guide
Effective April 1, 2014**

The following changes are being made to the *Business Services Pricing Guide* that you received when you opened your BB&T account. Continued use of your account after **April 1, 2014**, 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 affected. Except for the changes in this Amendment, the remainder of the *Business Services Pricing Guide* is unchanged. If you do not have a copy of the *Business Services Pricing Guide*, contact your local BB&T financial center, your relationship manager, or call **1-800-BANK BBT (1-800-226-5228)**.

Business Value 200 and Basic Public Fund Checking

Coin and Currency Deposited - greater than \$10,000* (per \$1,000) \$2.10

Business Value 500 Checking

Coin and Currency Deposited - greater than \$20,000* (per \$1,000) \$2.10

Business Interest Checking, Public Fund Interest Checking, Business Money Rate Savings, Public Fund Money Rate Savings, Business Investor's Deposit Account, Business Managed Money Rate Savings, and Intercompany Money Rate Savings

Coin and Currency Deposited - greater than \$5,000* (per \$1,000) \$2.10

*Coin and Currency deposited amounts below the listed level remain at No Charge. Please refer to the Business Services Pricing Guide for details.

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

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

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- 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
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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

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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

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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:

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Mail-in deposits

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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:					
		Outstanding Deposits and Other Credits (Section B)			
		Date/Type	Amount	Date/Type	Amount
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).					



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

14

Your account statement

For 03/31/2014

Contact us



BBT.com



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

Enjoy fast access to your business funding - and peace of mind!

If you are accepting credit and debit cards today, but are not processing through BB&T Merchant Services, you may be missing out on having access to your funds sooner and more safely.

By choosing BB&T Merchant Services, you'll enjoy:

- Affordable customized solutions - we'll match or beat your current processing costs, or give you a great low rate if you are not already accepting cards*
- Enhanced data security to reduce fraud liability
- A personal Relationship Manager
- Free 24/7 technical support
- Mobile credit card processing options

Plus, you'll enjoy next-business-day funding of Visa®, MasterCard®, and Discover® transactions to your BB&T Business Checking Account.

To find out more, visit BBT.com/merchantservices or for a free, customized quote, call BB&T Merchant Services at 1-800-226-5228.

*Offer valid for face-to-face, no advance payment, non-franchise clients with Visa/MasterCard/Discover aggregate annual sales between \$50,000 and \$1 million. Two months of current provider statements required.

Subject to business type and credit approval; BB&T Merchant Services are offered by Branch Banking and Trust Company. Member FDIC.

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■ BUSINESS VALUE 200 0000116615002

Account summary

Your previous balance as of 02/28/2014	\$4,693.38
Checks	- 1,123.56
Other withdrawals, debits and service charges	- 6,481.20
Deposits, credits and interest	+ 5,431.94
Your new balance as of 03/31/2014	= \$2,520.56

Checks

DATE	CHECK #	AMOUNT(\$)	DATE	CHECK #	AMOUNT(\$)	DATE	CHECK #	AMOUNT(\$)
03/06		100.00	03/10	2669	158.16	03/12	2672	55.71
03/03	*2667	125.00	03/14	2670	54.00	03/19	*2674	77.67
03/11	2668	418.50	03/11	2671	134.52			

* indicates a skip in sequential check numbers above this item

Total checks = \$1,123.56

Other withdrawals, debits and service charges

DATE	DESCRIPTION	AMOUNT(\$)
03/03	BB&T CHECK CARD PURCHASE GOOGLE *ADWS324482 03-01 CC@GOOGLE.COM CA 4955	196.95
03/03	BB&T M-APP TRANSFER TRANSFER TO CHECKING 0000117711447 03-01-14	50.00
03/03	BB&T M-WEB TRANSFER TRANSFER TO CHECKING 1430000144191 03-01-14	240.00
03/03	BB&T M-WEB TRANSFER TRANSFER TO CHECKING 0000117711447 03-02-14	75.00
03/03	BB&T M-APP TRANSFER TRANSFER TO CHECKING 0000117711447 03-03-14	40.00
03/03	BB&T M-WEB TRANSFER TRANSFER TO CHECKING 1430000144191 03-03-14	150.00
03/03	ACH CORP DEBIT MTOT DISC BANKCARD-3241 CLEVELAND MOVING	0.04
03/04	BB&T M-WEB TRANSFER TRANSFER TO CHECKING 0000117711447 03-04-14	100.00
03/04	BB&T M-WEB TRANSFER TRANSFER TO CHECKING 1430000144191 03-04-14	100.00
03/04	MTG PAYMNT US BANK HOME MTG 4339 TANKERSLEY, BRANDON	400.00
03/07	BB&T M-WEB TRANSFER TRANSFER TO CHECKING 1430000144191 03-07-14	50.00
03/10	BB&T CHECK CARD PURCHASE RHODES STORAGE (OO 03-07 423-238-0142 TN 4955	358.00
03/10	BB&T CHECK CARD PURCHASE ABC C-STORE 03-09 CLEVELAND TN 4955	200.00
03/10	BB&T M-WEB TRANSFER TRANSFER TO CHECKING 1430000144191 03-09-14	50.00
03/10	BB&T CHECK CARD PURCHASE QUALITY INN AND SU 03-08 FLORENCE KY 4955	55.64
03/10	CLUB FEES RUSH CLEVELAND T 6917 BRANDON TANKERSLEY	70.00
03/10	INTERNET PAYMENT MOBILE PMT CAPITAL ONE 406639809171671	76.69
03/10	PREM PMT GRANGE INSURANCE 2861 BRANDON TANKERSLEY	730.75
03/11	MTG PAYMNT US BANK HOME MTG 7333 TANKERSLEY, BRANDON	400.00
03/12	BB&T M-APP TRANSFER TRANSFER TO CHECKING 1430000144191 03-12-14	60.00
03/12	BB&T M-APP TRANSFER TRANSFER TO CHECKING 0000117711447 03-12-14	20.00
03/13	INSURANCE GRANGE LIFE INS. 4861 BRANDON TANKERSLEY	51.17
03/14	BB&T M-WEB TRANSFER TRANSFER TO CHECKING 0000117711447 03-14-14	100.00
03/14	BB&T M-WEB TRANSFER TRANSFER TO CHECKING 1430000144191 03-14-14	100.00
03/17	CHECK CARD NON-BBT ATM INQ FEE 03-15-14 CARDTRONICS CCSR 4955 2214 E WALNUT DALTON GA	2.50
03/17	CHECK CARD NON-BB&T ATM FEE 03-15-14 CARDTRONICS CCSR 4955 2214 E WALNUT DALTON GA	2.50
03/17	ATM NETWORK CASH WITHDRAWAL 03-15-14 CARDTRONICS CCSR 4955 2214 E WALNUT DALTON GA	63.00
03/17	BB&T M-WEB TRANSFER TRANSFER TO CHECKING 1430000144191 03-15-14	100.00
03/17	BB&T CHECK CARD PURCHASE GOOGLE *ADWS893885 03-16 CC@GOOGLE.COM CA 4955	500.00
03/17	BB&T M-WEB TRANSFER TRANSFER TO CHECKING 1430000144191 03-17-14	50.00
03/17	BB&T M-WEB TRANSFER TRANSFER TO CHECKING 1430000144191 03-17-14	50.00
03/18	MTG PAYMNT US BANK HOME MTG 9090 TANKERSLEY, BRANDON	400.00
03/19	BB&T M-WEB TRANSFER TRANSFER TO CHECKING 1430000144191 03-19-14	50.00
03/20	BB&T M-WEB TRANSFER TRANSFER TO CHECKING 1430000144191 03-20-14	100.00
03/20	PREM PMT GRANGE INSURANCE 1116 CRYSTAL NAUMAN	193.50
03/21	BB&T M-WEB TRANSFER TRANSFER TO CHECKING 1430000144191 03-21-14	75.00
03/24	BB&T M-WEB TRANSFER TRANSFER TO CHECKING 1430000144191 03-22-14	25.00
03/24	BB&T M-WEB TRANSFER TRANSFER TO CHECKING 0000117711447 03-22-14	25.00
03/24	BB&T M-WEB TRANSFER TRANSFER TO CHECKING 1430000144191 03-22-14	10.00
03/24	BB&T M-APP TRANSFER TRANSFER TO CHECKING 0000117711447 03-23-14	50.00
03/24	CHECK CARD NON-BB&T ATM FEE 03-24-14 MAPCO #3627 4955 1210 DAWNVIll DALTON GA	2.50
03/24	ATM NETWORK CASH WITHDRAWAL 03-24-14 MAPCO #3627 4955 1210 DAWNVIll DALTON GA	203.00
03/24	BB&T M-WEB TRANSFER TRANSFER TO CHECKING 1430000144191 03-24-14	25.00
03/24	DISH NTWRK DISH NETWORK 5SPA TANKERSLEY,BRENDON	146.60
03/25	BB&T CHECK CARD PURCHASE-PIN 03-24-14 DALTON GA 4955 MAPCO EXP#3627 1210 DAW	20.00
03/25	BB&T M-APP TRANSFER TRANSFER TO CHECKING 0000117711447 03-25-14	30.00
03/25	BB&T M-APP TRANSFER TRANSFER TO CHECKING 0000117711447 03-25-14	50.00
03/25	INSURANCE GRANGE LIFE INS. 4871 CRYSTAL NAUMAN	47.50
03/25	ACH CORP DEBIT LEASE PYMT LEASE FINANCE GR CLEVELAND MOVING	48.84

continued



■ BUSINESS VALUE 200 0000116615002 (continued)

DATE	DESCRIPTION	AMOUNT(\$)
03/25	MTG PAYMNT US BANK HOME MTG 9722 TANKERSLEY, BRANDON	310.00
03/26	BB&T M-WEB TRANSFER TRANSFER TO CHECKING 1430000144191 03-26-14	125.00
03/26	BB&T M-WEB TRANSFER TRANSFER TO CHECKING 1430000144191 03-26-14	25.00
03/26	BB&T M-WEB TRANSFER TRANSFER TO CHECKING 1430000144191 03-26-14	15.00
03/31	BB&T M-APP TRANSFER TRANSFER TO CHECKING 0000117711447 03-31-14	50.00
03/31	BB&T CHECK CARD PURCHASE-PIN 03-31-14 EXXONMOBIL 4955 KAMBOI #2 CHATTANO TN	12.02
Total other withdrawals, debits and service charges		= \$6,481.20

Deposits, credits and interest

DATE	DESCRIPTION	AMOUNT(\$)
03/04	COUNTER DEPOSIT	350.00
03/10	BB&T CHECK CARD RETURN ABC C-STORE 03-09 CLEVELAND TN 4955	19.94
03/13	COUNTER DEPOSIT	665.00
03/14	COUNTER DEPOSIT	1,000.00
03/20	COUNTER DEPOSIT	997.00
03/24	COUNTER DEPOSIT	2,400.00
Total deposits, credits and interest		= \$5,431.94

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 04/30/2014

Contact us



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Award-winning service has always been our goal. It's nice to know we're on the right track.

Since 2009 BB&T has earned 103 Greenwich Excellence Awards, more than any other bank.

BB&T, Member FDIC.

The 2013 Greenwich Associates Small Business and Middle Market Banking Study is with companies with sales of \$1MM to \$500MM and is based on over 30,000 interviews.
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■ BUSINESS VALUE 200 0000116615002

Account summary

Your previous balance as of 03/31/2014	\$2,520.56
Checks	- 1,379.93
Other withdrawals, debits and service charges	- 9,206.08
Deposits, credits and interest	+ 12,812.02
Your new balance as of 04/30/2014	= \$4,746.57

Checks

DATE	CHECK #	AMOUNT(\$)	DATE	CHECK #	AMOUNT(\$)	DATE	CHECK #	AMOUNT(\$)
04/04	2676	164.00	04/11	2680	50.00	04/21	2684	115.00
04/08	2677	72.64	04/22	2681	55.71	04/28	2685	50.00
04/01	2678	165.00	04/22	2682	55.71	04/29	*2687	307.00
04/07	2679	300.00	04/22	2683	44.87			

* indicates a skip in sequential check numbers above this item

Total checks = \$1,379.93

Other withdrawals, debits and service charges

DATE	DESCRIPTION	AMOUNT(\$)
04/01	BB&T CHECK CARD PURCHASE-PIN 03-31-14 CLEVELAND TN 4955 CALFEES GENERAL STORE I	103.49
04/01	BB&T CHECK CARD PURCHASE RHODES STORAGE (OO 03-31 423-238-0142 TN 4955	358.00
04/01	BB&T CHECK CARD PURCHASE-PIN 03-31-14 CHATTANOOGA TN 4955 SPEEDWAY 07115 742	9.65
04/01	BB&T CHECK CARD PURCHASE-PIN 03-31-14 SOUTHERN CONVENI 4955 1704 WILDWOOD CLEVELAND TN	3.24
04/01	BB&T CHECK CARD PURCHASE-PIN 03-31-14 CHATSWORTH GA 4955 KANGAROO EXP 351	11.75
04/01	CHECK CARD NON-BBT ATM INQ FEE 04-01-14 MAPCO #3627 4955 1210 DAWNVIll DALTON GA	2.50
04/01	CHECK CARD NON-BB&T ATM FEE 04-01-14 MAPCO #3627 4955 1210 DAWNVIll DALTON GA	2.50
04/01	ATM NETWORK CASH WITHDRAWAL 04-01-14 MAPCO #3627 4955 1210 DAWNVIll DALTON GA	203.00
04/01	BB&T M-APP TRANSFER TRANSFER TO CHECKING 0000117711447 04-01-14	75.00
04/01	MTG PAYMNT US BANK HOME MTG 1801 TANKERSLEY, BRANDON	310.00

continued

■ BUSINESS VALUE 200 0000116615002 (continued)

DATE	DESCRIPTION	AMOUNT(\$)
04/02	BB&T CHECK CARD PURCHASE SOUTHERN CONVENIEN 03-31 CLEVELAND TN 4955	73.27
04/02	BB&T M-WEB TRANSFER TRANSFER TO CHECKING 1430000144191 04-01-14	75.00
04/02	BB&T M-WEB TRANSFER TRANSFER TO CHECKING 1430000144191 04-02-14	100.00
04/03	BB&T CHECK CARD PURCHASE-PIN 04-03-14 ATHENS TN 4955 LOWE'S #1196	13.20
04/03	BB&T M-APP TRANSFER TRANSFER TO CHECKING 0000117711447 04-03-14	50.00
04/03	BB&T M-APP TRANSFER TRANSFER TO CHECKING 0000117711447 04-03-14	100.00
04/04	CHECK CARD NON-BB&T ATM FEE 04-03-14 MAPCO #3627 4955 1210 DAWN VILL DALTON GA	2.50
04/04	ATM NETWORK CASH WITHDRAWAL 04-03-14 MAPCO #3627 4955 1210 DAWN VILL DALTON GA	43.00
04/04	BB&T CHECK CARD PURCHASE-PIN 04-04-14 OOLTEWAH TN 4955 ACE HARDWARE OF OOLTEWA	10.90
04/04	INTERNET PAYMENT 140404A2 Square Inc M1118696404	0.49
04/04	INTERNET PAYMENT VZW WEBPAY VZ WIRELESS VE 1463406	200.00
04/07	BB&T CHECK CARD PURCHASE SUBWAY 0013 04-03 ATHENS TN 4955	16.46
04/07	BB&T CHECK CARD PURCHASE STEAK N SHAKE #230 04-04 FT OGLETHORPE GA 4955	32.35
04/07	BB&T CHECK CARD PURCHASE-PIN 04-04-14 RINGGOLD GA 4955 RACETRAC354	10.69
04/07	BB&T CHECK CARD PURCHASE-PIN 04-04-14 RINGGOLD GA 4955 RACETRAC354	99.00
04/07	BB&T CHECK CARD PURCHASE-PIN 04-04-14 CHATTANOOGA TN 4955 RACEWAY6866	9.79
04/07	BB&T CHECK CARD PURCHASE-PIN 04-04-14 CHATTANOOGA TN 4955 RACEWAY6866	75.00
04/07	CHECK CARD NON-BB&T ATM FEE 04-05-14 COUNTRY JUNCTION 4955 2035 SMYRNA C CHATSWORTH GA	2.50
04/07	ATM NETWORK CASH WITHDRAWAL 04-05-14 COUNTRY JUNCTION 4955 2035 SMYRNA C CHATSWORTH GA	42.00
04/07	BB&T M-WEB TRANSFER TRANSFER TO CHECKING 1430000144191 04-05-14	150.00
04/07	BB&T 24 CASH WITHDRAWAL 04-06-14 4955 STERLING POINTE CLEVELAND TN	300.00
04/07	BB&T M-WEB TRANSFER TRANSFER TO CHECKING 1430000144191 04-06-14	50.00
04/07	INTERNET PAYMENT VZW WEBPAY VZ WIRELESS VE 2793294	206.48
04/08	CHECK CARD NON-BB&T ATM FEE 04-08-14 KWIK SERVE 6 4955 1010 N THIRD CHATSWORTH GA	2.50
04/08	ATM NETWORK CASH WITHDRAWAL 04-08-14 KWIK SERVE 6 4955 1010 N THIRD CHATSWORTH GA	23.00
04/08	BB&T M-WEB TRANSFER TRANSFER TO CHECKING 0000117711447 04-08-14	40.00
04/08	MTG PAYMNT US BANK HOME MTG 4576 TANKERSLEY, BRANDON	310.00
04/09	BB&T M-APP TRANSFER TRANSFER TO CHECKING 0000117711447 04-09-14	100.00
04/09	BB&T M-APP TRANSFER TRANSFER TO CHECKING 0000117711447 04-09-14	50.00
04/09	RETURN DEPOSIT ITEM 99003419	365.00
04/09	PREM PMT GRANGE INSURANCE 2861 BRANDON TANKERSLEY	730.75
04/10	BB&T CHECK CARD PURCHASE GOOGLE *ADWS893885 04-09 CC@GOOGLE.COM CA 4955	500.00
04/10	BB&T CHECK CARD PURCHASE-PIN 04-09-14 CHATTANOOGA TN 4955 MAPCO EXP#3683 314 MORR	81.68
04/10	CHECK CARD NON-BB&T ATM FEE 04-09-14 D V FOOD MART 4955 1261 DAWN VILL DALTON GA	2.50
04/10	ATM NETWORK CASH WITHDRAWAL 04-09-14 D V FOOD MART 4955 1261 DAWN VILL DALTON GA	63.00
04/10	BB&T M-APP TRANSFER TRANSFER TO CHECKING 0000117711447 04-10-14	50.00
04/10	INTERNET PAYMENT MOBILE PMT CAPITAL ONE 409939809004528	40.00
04/10	CLUB FEES RUSH CLEVELAND T 6917 BRANDON TANKERSLEY	70.00
04/11	BB&T CHECK CARD PURCHASE HARDEES MORRIS 04-09 CHATTANOOGA TN 4955	6.76
04/11	BB&T CHECK CARD PURCHASE-PIN 04-10-14 CHATSWORTH GA 4955 MERCHANT CITGO	2.66
04/14	BB&T CHECK CARD PURCHASE MILL AND MINE SUPP 04-10 CHATTANOOGA TN 4955	85.00
04/14	BB&T CHECK CARD PURCHASE-PIN 04-11-14 DALTON GA 4955 MAPCO EXP#3627 1210 DAW	20.01
04/14	BB&T CHECK CARD PURCHASE-PIN 04-11-14 CHATSWORTH GA 4955 COUNTRY JUNCTION	3.00
04/14	BB&T CHECK CARD PURCHASE-PIN 04-12-14 WILDWOOD GA 4955 PILOT #0254	11.51
04/14	BB&T CHECK CARD PURCHASE PILOT 0000 04-12 WILDWOOD GA 4955	150.16
04/14	BB&T CHECK CARD PURCHASE-PIN 04-13-14 CHATSWORTH GA 4955 MERCHANT CITGO	20.00
04/14	INTERNET PAYMENT MOBILE PMT CAPITAL ONE 410139809004362	36.69
04/15	BB&T CHECK CARD PURCHASE GOOGLE *ADWS893885 04-14 CC@GOOGLE.COM CA 4955	500.00
04/15	BB&T CHECK CARD PURCHASE-PIN 04-15-14 OOLTEWAH TN 4955 RACEWAY 6758	50.64
04/15	BB&T M-WEB TRANSFER TRANSFER TO CHECKING 1430000144191 04-15-14	50.00
04/15	INTERNET PAYMENT MOBILE PMT CAPITAL ONE 410439809002640	20.00

continued



■ BUSINESS VALUE 200 0000116615002 (continued)

DATE	DESCRIPTION	AMOUNT(\$)
04/15	INSURANCE GRANGE LIFE INS. 4861 BRANDON TANKERSLEY	51.17
04/15	MTG PAYMNT US BANK HOME MTG 9288 TANKERSLEY, BRANDON	310.00
04/16	BB&T CHECK CARD PURCHASE-PIN 04-15-14 SUNOCO 068604980 4955 2667 OLD HWY CHATSWORTH GA	7.42
04/16	BB&T CHECK CARD PURCHASE-PIN 04-15-14 CHATSWORTH GA 4955 MAPCO EXP#3516 1029 HWY	25.02
04/16	BB&T M-WEB TRANSFER TRANSFER TO CHECKING 1430000144191 04-16-14	75.00
04/16	BB&T M-WEB TRANSFER TRANSFER TO CHECKING 1430000144191 04-16-14	75.00
04/16	INTERNET PAYMENT MOBILE PMT CAPITAL ONE 410539809142470	88.00
04/17	BB&T CHECK CARD PURCHASE-PIN 04-16-14 KANGAROO EXP #35 4955 2280 SPRING P CLEVELAND TN	8.77
04/17	BB&T CHECK CARD PURCHASE-PIN 04-17-14 CLEVELAND TN 4955 KANGAROO EXPRESS	8.20
04/18	BB&T CHECK CARD PURCHASE PILOT 0000 04-16 DALTON GA 4955	104.85
04/18	BB&T CHECK CARD PURCHASE LOVES TRAVEL S0000 04-16 CARTERSVILLE GA 4955	4.58
04/18	BB&T CHECK CARD PURCHASE-PIN 04-17-14 CHARLESTON TN 4955 LOVES COUNTRY	100.00
04/22	CHECK CARD NON-BBT ATM INQ FEE 04-22-14 FAST FUEL #3516 4955 HWY 411 SOUTH CHATSWORTH GA	2.50
04/22	CHECK CARD NON-BB&T ATM FEE 04-22-14 FAST FUEL #3516 4955 HWY 411 SOUTH CHATSWORTH GA	2.50
04/22	ATM NETWORK CASH WITHDRAWAL 04-22-14 FAST FUEL #3516 4955 HWY 411 SOUTH CHATSWORTH GA	43.00
04/22	DISH NTWRK DISH NETWORK 5SPA TANKERSLEY,BRENDON	141.20
04/22	PREM PMT GRANGE INSURANCE 1116 CRYSTAL NAUMAN	193.50
04/22	MTG PAYMNT US BANK HOME MTG 0207 TANKERSLEY, BRANDON	310.00
04/24	INSURANCE GRANGE LIFE INS. 4871 CRYSTAL NAUMAN	47.50
04/25	ACH CORP DEBIT LEASE PYMT LEASE FINANCE GR CLEVELAND MOVING	48.84
04/28	BB&T CHECK CARD PURCHASE GOOGLE *ADWS893885 04-25 CC@GOOGLE.COM CA 4955	520.66
04/28	BB&T CHECK CARD PURCHASE-PIN 04-25-14 CHATTANOOGA TN 4955 RACEWAY6843	15.27
04/28	BB&T CHECK CARD PURCHASE-PIN 04-26-14 ABC C-STORE 4955 2425 S LEE HW CLEVELAND TN	106.48
04/28	BB&T M-WEB TRANSFER TRANSFER TO CHECKING 1430000144191 04-26-14	125.00
04/28	BB&T CHECK CARD PURCHASE-PIN 04-26-14 ATTALLA AL 4955 MURPHY EXPRESS 8556	100.00
04/28	BB&T CHECK CARD PURCHASE-PIN 04-26-14 RESACA GA 4955 FLYING J #632	75.00
04/28	BB&T M-APP TRANSFER TRANSFER TO CHECKING 0000117711447 04-28-14	10.00
04/29	MTG PAYMNT US BANK HOME MTG 7628 TANKERSLEY, BRANDON	310.00
04/30	BB&T CHECK CARD PURCHASE TEXACO 00304889 04-28 CLEVELAND TN 4955	15.00
04/30	BB&T M-WEB TRANSFER TRANSFER TO CHECKING 1430000144191 04-30-14	80.00
04/30	BB&T M-WEB TRANSFER TRANSFER TO CHECKING 1430000144191 04-30-14	75.00
Total other withdrawals, debits and service charges		= \$9,206.08

Deposits, credits and interest

DATE	DESCRIPTION	AMOUNT(\$)
04/02	140402B2 Square Inc 3868 Brandon Tankersley	821.06
04/04	140404A2 Square Inc 2953 Brandon Tankersley	0.49
04/07	COUNTER DEPOSIT	2,625.00
04/11	COUNTER DEPOSIT	767.00
04/14	140414B2 Square Inc 5375 Brandon Tankersley	274.87
04/14	COUNTER DEPOSIT	1,000.00
04/21	COUNTER DEPOSIT	870.00
04/22	EFT CPS SETTLEMENT CLEVELAND MOVING	365.00
04/24	COUNTER DEPOSIT	685.00
04/28	COUNTER DEPOSIT	692.50
04/29	140429B2 Square Inc 6996 Brandon Tankersley	627.10
04/29	COUNTER DEPOSIT	665.00
04/30	COUNTER DEPOSIT	3,419.00
Total deposits, credits and interest		= \$12,812.02

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

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

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- 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:	_____				
		Outstanding Deposits and Other Credits (Section B)			
		Date/Type	Amount	Date/Type	Amount
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).					



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 05/30/2014

Contact us



BBT.com



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

It Pays for Businesses to Stick Together.

From now through June 30, 2014, BB&T business checking account holders who refer other businesses can earn up to \$400 - \$100 for each established business checking account with BB&T (limit four). In addition, as an added bonus each business referred will also receive a \$100 deposit in their newly opened checking account*.

To find out more, contact your local Relationship Manager for details.

*This offer applies to clients that open a new business checking account at a participating BB&T financial center by June 30, 2014. The new business checking account must be the first checking account the business has with BB&T to be eligible for the offer. Business checking accounts opened through BBT.com or BB&T Phone24, savings accounts and personal checking accounts are not eligible. Information will be reported to the IRS as required. Referred individuals must present and submit a referral form at account opening. See your financial center for a supply of referral forms. By providing and accepting and using the coupon included in the referral form, each party acknowledges that the other party may be a client of BB&T. All measures to protect client-sensitive information and confidentiality apply. In addition, each party understands that failure to receive an account bonus means that a referred account did not meet the offer criteria and does not imply that an account application was denied.

BB&T, Member FDIC.
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■ BUSINESS VALUE 200 0000116615002

Account summary

Your previous balance as of 04/30/2014	\$4,746.57
Checks	- 7,157.89
Other withdrawals, debits and service charges	- 12,852.83
Deposits, credits and interest	+ 17,985.75
Your new balance as of 05/30/2014	= \$2,721.60

Checks

DATE	CHECK #	AMOUNT(\$)	DATE	CHECK #	AMOUNT(\$)	DATE	CHECK #	AMOUNT(\$)
05/20		90.00	05/08	2694	100.00	05/16	2705	1,575.84
05/20	* 2510	50.00	05/07	2695	65.00	05/20	2706	1,675.00
05/08	* 2666	100.00	05/07	2696	103.00	05/21	2707	192.06
05/09	* 2675	418.50	05/28	* 2699	225.00	05/27	* 2709	55.71
05/06	* 2688~		05/13	2700	175.00	05/27	* 2713	154.00
05/05	2689	164.00	05/20	* 2702	49.78	05/27	2714	1,000.00
05/06	2690	71.79	05/20	2703	75.86	05/27	2715	245.95
05/06	* 2692	55.71	05/20	2704	20.15	05/27	2716	77.04
05/09	2693	418.50						

* indicates a skip in sequential check numbers above this item
 ~ indicates an electronically converted check. See "Other withdrawals, debits and service charges"

Total checks = \$7,157.89

■ BUSINESS VALUE 200 0000116615002 (continued)

Other withdrawals, debits and service charges

DATE	DESCRIPTION	AMOUNT(\$)
05/01	BB&T CHECK CARD PURCHASE UHI*U-HAUL-FAST-CA 04-28 CLEVELAND TN 4955	64.51
05/01	BB&T CHECK CARD PURCHASE UHI*U-HAUL-FAST-CA 04-28 CLEVELAND TN 4955	3.31
05/02	BB&T CHECK CARD PURCHASE-PIN 05-02-14 KANGAROO EXP #34 4955 5030 HUNTER R OOLTEWAH TN	81.91
05/02	BB&T M-WEB TRANSFER TRANSFER TO CHECKING 1430000144191 05-02-14	100.00
05/05	BB&T CHECK CARD PURCHASE-PIN 05-04-14 MC DONALD TN 4955 PILOT #481	10.97
05/05	BB&T CHECK CARD PURCHASE-PIN 05-04-14 RISING FAWN GA 4955 PILOT #0415	4.71
05/05	BB&T M-APP TRANSFER TRANSFER TO CHECKING 1430000144191 05-04-14	100.00
05/05	BB&T M-WEB TRANSFER TRANSFER TO CHECKING 1430000144191 05-05-14	300.00
05/05	INTERNET PAYMENT VZW WEBPAY VZ WIRELESS VE 3561903	794.93
05/06	BB&T CHECK CARD PURCHASE PILOT 0000 05-04 MC DONALD TN 4955	200.00
05/06	BB&T CHECK CARD PURCHASE-PIN 05-06-14 E-Z STOP #28 4955 160 PLEASANT MCDONALD TN	83.21
05/06	BB&T M-APP TRANSFER TRANSFER TO CHECKING 0000117711447 05-06-14	100.00
05/06	MTG PAYMNT US BANK HOME MTG 0541 TANKERSLEY, BRANDON	361.64
05/06	CONVERTED CHECK - ARC CHECK PYMT CAPITAL ONE ARC 2688 2688	148.59
05/07	BB&T M-WEB TRANSFER TRANSFER TO CHECKING 1430000144191 05-07-14	1,300.00
05/07	INTERNET PAYMENT MOBILE PMT CAPITAL ONE 412639809070849	70.00
05/08	BB&T M-APP TRANSFER TRANSFER TO CHECKING 0000117711447 05-08-14	100.00
05/08	BB&T M-APP TRANSFER TRANSFER TO CHECKING 0000117711447 05-08-14	150.00
05/08	PREM PMT GRANGE INSURANCE 2861 BRANDON TANKERSLEY	730.75
05/09	BB&T CHECK CARD PURCHASE GOOGLE *ADWS893885 05-08 CC@GOOGLE.COM CA 4955	500.00
05/09	BB&T M-WEB TRANSFER TRANSFER TO CHECKING 1430000144191 05-08-14	100.00
05/09	BB&T M-APP TRANSFER TRANSFER TO CHECKING 0000117711447 05-09-14	100.00
05/12	BB&T M-WEB TRANSFER TRANSFER TO CHECKING 1430000144191 05-09-14	100.00
05/12	BB&T M-APP TRANSFER TRANSFER TO CHECKING 1430000144191 05-10-14	100.00
05/12	BB&T M-APP TRANSFER TRANSFER TO CHECKING 0000117711447 05-10-14	100.00
05/12	BB&T M-APP TRANSFER TRANSFER TO CHECKING 1430000144191 05-11-14	300.00
05/12	BB&T CHECK CARD PURCHASE-PIN 05-12-14 ABC C-STORE 4955 2425 S LEE HW CLEVELAND TN	51.31
05/12	BB&T M-WEB TRANSFER TRANSFER TO CHECKING 1430000144191 05-12-14	400.00
05/12	BB&T M-WEB TRANSFER TRANSFER TO CHECKING 1430000144191 05-12-14	150.00
05/12	BB&T M-WEB TRANSFER TRANSFER TO CHECKING 1430000144191 05-12-14	100.01
05/12	CLUB FEES RUSH CLEVELAND T 6917 BRANDON TANKERSLEY	70.00
05/13	INSURANCE GRANGE LIFE INS. 4861 BRANDON TANKERSLEY	51.17
05/13	MTG PAYMNT US BANK HOME MTG 3391 TANKERSLEY, BRANDON	361.64
05/14	BB&T M-WEB TRANSFER TRANSFER TO CHECKING 1430000144191 05-14-14	500.00
05/14	BB&T M-WEB TRANSFER TRANSFER TO CHECKING 1430000144191 05-14-14	200.00
05/15	BB&T CHECK CARD PURCHASE GOOGLE *ADWS893885 05-14 CC@GOOGLE.COM CA 4955	500.00
05/15	BB&T CHECK CARD PURCHASE-PIN 05-15-14 FUEL MART 4955 2480 S LEE HW CLEVELAND TN	11.40
05/15	BB&T CHECK CARD PURCHASE-PIN 05-15-14 ABC C-STORE 4955 2425 S LEE HW CLEVELAND TN	100.00
05/15	BB&T M-WEB TRANSFER TRANSFER TO CHECKING 1430000144191 05-15-14	75.00
05/16	BB&T CHECK CARD PURCHASE-PIN 05-15-14 WAL-MART #0669 4955 2545 E WALNUT DALTON GA	289.94
05/16	BB&T M-WEB TRANSFER TRANSFER TO CHECKING 1430000144191 05-15-14	75.01
05/16	BB&T CHECK CARD PURCHASE-PIN 05-16-14 CLEVELAND TN 4955 SHELL SERVICE STATION	3.24
05/16	BB&T M-APP TRANSFER TRANSFER TO CHECKING 0000117711447 05-16-14	100.00
05/16	BB&T M-WEB TRANSFER TRANSFER TO CHECKING 1430000144191 05-16-14	100.00
05/19	BB&T CHECK CARD PURCHASE BOJANGLES 748 0100 05-16 CLEVELAND TN 4955	4.42
05/19	BB&T CHECK CARD PURCHASE LENNYS SUB SHOP 96 05-16 CHATTANOOGA TN 4955	10.87
05/19	BB&T CHECK CARD PURCHASE-PIN 05-16-14 CHATTANOOGA TN 4955 SHELL SERVICE STATION	2.72
05/19	BB&T M-WEB TRANSFER TRANSFER TO CHECKING 1430000144191 05-17-14	100.00
05/19	BB&T CHECK CARD PURCHASE-PIN 05-17-14 CLEVELAND TN 4955 MURPHY7026ATWALMRT	24.28
05/19	BB&T M-WEB TRANSFER TRANSFER TO CHECKING 1430000144191 05-17-14	150.00
05/19	BB&T CHECK CARD PURCHASE-PIN 05-18-14 DALTON GA 4955 MAPCO EXP#3627 1210 DAW	20.00
05/19	BB&T M-WEB TRANSFER TRANSFER TO CHECKING 1430000144191 05-19-14	250.00
05/20	MTG PAYMNT US BANK HOME MTG 5796 TANKERSLEY, BRANDON	361.64
05/21	BB&T M-WEB TRANSFER TRANSFER TO CHECKING 1430000144191 05-21-14	75.00
05/21	BB&T M-WEB TRANSFER TRANSFER TO CHECKING 1430000144191 05-21-14	200.00
05/21	BB&T M-WEB TRANSFER TRANSFER TO CHECKING 1430000144191 05-21-14	100.00

continued



■ BUSINESS VALUE 200 0000116615002 (continued)

DATE	DESCRIPTION	AMOUNT(\$)
05/21	SERVICE CHARGES - PRIOR PERIOD	5.00
05/21	PREM PMT GRANGE INSURANCE 1116 CRYSTAL NAUMAN	193.50
05/22	BB&T CHECK CARD PURCHASE GOOGLE *ADWS893885 05-21 CC@GOOGLE.COM CA 4955	500.00
05/22	BB&T M-WEB TRANSFER TRANSFER TO CHECKING 1430000144191 05-22-14	100.00
05/22	DISH NTRWK DISH NETWORK 5SPA TANKERSLEY,BRENDON	162.81
05/27	BB&T M-WEB TRANSFER TRANSFER TO CHECKING 1430000144191 05-24-14	50.00
05/27	BB&T CHECK CARD PURCHASE-PIN 05-24-14 CLEVELAND TN 4955 KANGAROO EXPRESS	20.00
05/27	BB&T CHECK CARD PURCHASE-PIN 05-25-14 ABC C-STORE 4955 2425 S LEE HW CLEVELAND TN	50.00
05/27	BB&T M-WEB TRANSFER TRANSFER TO CHECKING 1430000144191 05-25-14	100.00
05/27	BB&T M-APP TRANSFER TRANSFER TO CHECKING 0000117711447 05-25-14	50.00
05/27	BB&T M-WEB TRANSFER TRANSFER TO CHECKING 1430000144191 05-26-14	100.00
05/27	BB&T M-WEB TRANSFER TRANSFER TO CHECKING 1430000144191 05-27-14	50.00
05/27	BB&T M-WEB TRANSFER TRANSFER TO CHECKING 1430000144191 05-27-14	75.00
05/27	BB&T M-WEB TRANSFER TRANSFER TO CHECKING 1430000144191 05-27-14	51.00
05/27	INSURANCE GRANGE LIFE INS. 4871 CRYSTAL NAUMAN	47.50
05/27	ACH CORP DEBIT LEASE PYMT LEASE FINANCE GR CLEVELAND MOVING	48.84
05/28	BB&T CHECK CARD PURCHASE-PIN 05-27-14 KANGAROO EXP #35 4955 210 25TH STRE CLEVELAND TN	20.00
05/29	RETURNED ITEM FEE (\$36/ITEM)	108.00
05/29	RETURN DEPOSIT ITEM 99001181	643.00
05/29	OVERDRAFT ITEM FEE (\$36/ITEM) 36	36.00
Total other withdrawals, debits and service charges		= \$12,852.83

Deposits, credits and interest

DATE	DESCRIPTION	AMOUNT(\$)
05/07	COUNTER DEPOSIT	5,806.25
05/12	COUNTER DEPOSIT	3,402.50
05/14	COUNTER DEPOSIT	1,050.00
05/19	COUNTER DEPOSIT	2,729.00
05/20	COUNTER DEPOSIT	452.50
05/23	COUNTER DEPOSIT	988.00
05/28	COUNTER DEPOSIT	522.50
05/30	PAYABLES TRANSAMERICA LIF CLEVELAND MOVING DBA S	1,090.00
05/30	COUNTER DEPOSIT	1,945.00
Total deposits, credits and interest		= \$17,985.75

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.

**AMENDMENT TO THE BUSINESS SERVICES PRICING GUIDE
AND SELECT TREASURY SERVICES FEES**

Effective July 1, 2014

The following changes are being made to the Business Services Pricing Guide that you received when you opened your BB&T account. Also, important changes are being made to certain BB&T Treasury Services Fees. 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 affected.

Continued use of your account after July 1, 2014, constitutes your acceptance of these changes. Except for the changes in this Amendment, the remainder of the Business Services Pricing Guide with BB&T is unchanged. If you do not have a copy of the Business

Services Pricing Guide, contact your local BB&T financial center, your relationship manager, or call 1-800-BANK BBT (1-800-226-5228) to request a current copy.

Business Value 200 and Basic Public Fund Checking

Monthly Maintenance Fee* \$12.00

*Maintenance fee can be avoided by meeting one of many available qualifiers. Please refer to the Business Services Pricing Guide for details.

Business Analyzed Checking, Public Fund Analyzed Checking, Commercial Interest Checking, Public Special Money Rate Checking, Collateral Reserve Checking, Intercompany Checking, Brokered Regular Checking, and Personal Interest Checking Brokered

Coin and Currency, Per \$1,000 Deposited* \$2.00

*Coin and Currency deposited amounts below the listed level remain at No Charge. Please refer to the Business Services Pricing Guide for details.

All Commercial Deposit Accounts

Deposit Correction – per item (Price increase effective August 1) \$7.50
 Levy / Garnishment Fee (Price increase effective August 1) \$125.00
 Outgoing Collection Item (Price increase effective August 1) \$25.00
 Check Images with Statement (Price increase effective August 1) \$4.00
 Early Account Closeout Fee (Price increase effective August 1) to be charged within 180 days of account opening

Treasury Services

ACH

ACH Notification Change \$3.00
 ACH Transaction Reversal \$20.00
 ACH Return Items \$6.00
 ACH Input File Received/Vendor \$17.50
 ACH Input File Received/Transaction \$17.50
 CashManager OnLine ACH File \$12.00
 CashManager OnLine ACH Item \$1.75

Wires

Branch Wire \$65.00
 Branch International Wire \$75.00
 CashManager OnLine Non Repetitive Wire \$12.00
 CashManager OnLine Repetitive Wire \$11.00
 CashManager OnLine International Wire \$36.00
 CashManager OnLine Wire Maintenance Fee \$10.00
 Corporate Call Non Repetitive Wire \$25.00

Positive Pay/Reverse Positive Pay

CashManager OnLine Positive Pay Maintenance* \$50.00
 CashManager OnLine Positive Pay Issue File \$0.00
 CashManager OnLine Reverse Positive Pay Maintenance \$35.00
 CashManager OnLine Reverse Positive Pay Item \$0.08
 CashManager OnLine Payee Positive Pay Maintenance \$75.00
 Positive Pay Transmission \$0.00

*The prices for Pending Positive Pay Maintenance and Check Block remain unchanged at \$25.00.

Vault

Vault-Deposit Correction \$7.50
 Vault-Coin Roll Sales \$0.12

Other Services

Serial Sort Recon Maintenance \$60.00
 Serial Sort Recon Items \$0.10



Recon Manual Entry Request	\$0.00
Remote Deposit Monthly Maintenance	\$45.00
Image Cash Letter Deposit Item – In State	\$0.05
AR-BOX Per Item	\$0.12

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

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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

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 06/30/2014

Contact us



BBT.com



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 (800) 226-5228

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- Control & Extend Payables - Manage Outgoing Cash
- Leverage Credit & Optimize Cash - Manage Cash Needs & Excess

To find out more, contact your local Relationship Manager for details.

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■ BUSINESS VALUE 200 0000116615002

Account summary

Your previous balance as of 05/30/2014	\$2,721.60
Checks	- 2,832.71
Other withdrawals, debits and service charges	- 12,559.79
Deposits, credits and interest	+ 12,814.35
Your new balance as of 06/30/2014	= \$143.45

Checks

DATE	CHECK #	AMOUNT(\$)	DATE	CHECK #	AMOUNT(\$)	DATE	CHECK #	AMOUNT(\$)
06/06	2718	437.00	06/18	2721	1,945.00	06/10	2724	75.00
06/16	2719	50.00	06/10	2722	75.00	06/18	2725	50.00
06/06	2720	70.00	06/10	2723	75.00	06/30	*2727	55.71
							Total checks	= \$2,832.71

* indicates a skip in sequential check numbers above this item

Other withdrawals, debits and service charges

DATE	DESCRIPTION	AMOUNT(\$)
06/02	BB&T CHECK CARD PURCHASE-PIN 06-01-14 CHARLESTON TN 4955 LOVES COUNTRY	357.54
06/02	BB&T M-APP TRANSFER TRANSFER TO CHECKING 1430000144191 06-01-14	100.00
06/02	BB&T M-APP TRANSFER TRANSFER TO CHECKING 0000117711447 06-01-14	100.00
06/02	BB&T CHECK CARD PURCHASE-PIN 06-02-14 KANGAROO EXP #34 4955 5030 HUNTER R OOLTEWAH TN	100.00

continued

■ BUSINESS VALUE 200 0000116615002 (continued)

DATE	DESCRIPTION	AMOUNT(\$)
06/02	BB&T CHECK CARD PURCHASE-PIN 06-02-14 KANGAROO EXP #34 4955 5030 HUNTER R COLTEWAH TN	13.24
06/02	BB&T M-WEB TRANSFER TRANSFER TO CHECKING 1430000144191 06-02-14	100.01
06/02	MTG PAYMNT US BANK HOME MTG 2985 TANKERSLEY, BRANDON	361.64
06/03	BB&T CHECK CARD PURCHASE CROCKETT ENTERPRIS 06-01 GREENEVILLE TN 4955	150.00
06/03	BB&T CHECK CARD PURCHASE GOOGLE *ADWS893885 06-03 CC@GOOGLE.COM CA 4955	514.95
06/03	BB&T CHECK CARD PURCHASE-PIN 06-02-14 NO ELMORE SERVI 4955 NO ELMORE S12 ELMORE AL	50.00
06/03	BB&T CHECK CARD PURCHASE-PIN 06-02-14 STEELE AL 4955 LOVES COUNTRY	77.69
06/03	BB&T M-WEB TRANSFER TRANSFER TO CHECKING 1430000144191 06-03-14	750.00
06/03	MTG PAYMNT US BANK HOME MTG 1565 TANKERSLEY, BRANDON	361.64
06/04	RETURN DEPOSIT ITEM 99001553	285.00
06/05	INTERNET PAYMENT MOBILE PMT CAPITAL ONE 415539809126274	200.00
06/06	BB&T CHECK CARD PURCHASE FAST FOOD & FUEL # 06-04 CHATSWORTH GA 4955	40.01
06/09	BB&T M-WEB TRANSFER TRANSFER TO CHECKING 1430000144191 06-07-14	10.00
06/09	BB&T M-WEB TRANSFER TRANSFER TO CHECKING 1430000144191 06-08-14	150.00
06/10	BB&T M-WEB TRANSFER TRANSFER TO CHECKING 1430000144191 06-10-14	50.00
06/10	CLUB FEES RUSH CLEVELAND T 6917 BRANDON TANKERSLEY	70.00
06/10	MTG PAYMNT US BANK HOME MTG 1938 TANKERSLEY, BRANDON	361.64
06/10	PREM PMT GRANGE INSURANCE 2861 BRANDON TANKERSLEY	730.75
06/11	BB&T M-WEB TRANSFER TRANSFER TO CHECKING 1430000144191 06-11-14	40.00
06/11	BB&T M-WEB TRANSFER TRANSFER TO CHECKING 1430000144191 06-11-14	250.00
06/11	BB&T M-WEB TRANSFER TRANSFER TO CHECKING 1430000144191 06-11-14	75.00
06/12	BB&T CHECK CARD PURCHASE FAST FOOD & FUEL # 06-10 CHATSWORTH GA 4955	20.01
06/12	BB&T CHECK CARD PURCHASE-PIN 06-12-14 MC DONALD TN 4955 PILOT #481	5.94
06/12	BB&T CHECK CARD PURCHASE-PIN 06-12-14 CHRISTIANA TN 4955 LOVES #314	11.01
06/12	BB&T M-WEB TRANSFER TRANSFER TO CHECKING 1430000144191 06-12-14	25.00
06/12	BB&T M-WEB TRANSFER TRANSFER TO CHECKING 1430000144191 06-12-14	50.00
06/13	BB&T CHECK CARD PURCHASE-PIN 06-12-14 FAIRVIEW TN 4955 FLYING J #720	10.00
06/13	INSURANCE GRANGE LIFE INS. 4861 BRANDON TANKERSLEY	51.17
06/16	BB&T CHECK CARD PURCHASE PILOT 0000 06-12 MC DONALD TN 4955	200.00
06/16	BB&T CHECK CARD PURCHASE ARBYS 7863 06-13 NASHVILLE TN 4955	16.56
06/16	BB&T CHECK CARD PURCHASE PILOT 0000 06-12 FAIRVIEW TN 4955	100.00
06/16	BB&T CHECK CARD PURCHASE DAYS INN 06-12 CARLISLE AR 4955	64.73
06/16	BB&T CHECK CARD PURCHASE PILOT 0000 06-13 N LITTLE ROCK AR 4955	100.00
06/16	BB&T CHECK CARD PURCHASE-PIN 06-13-14 EXXONMOBIL 4955 BELL'S TRUCK BELLS TN	11.70
06/16	BB&T CHECK CARD PURCHASE SHELL OIL 91002738 06-13 NASHVILLE TN 4955	3.63
06/16	BB&T CHECK CARD PURCHASE-PIN 06-13-14 FAST FOOD & FUEL 4955 140 ROWLAND D JASPER TN	75.00
06/16	BB&T M-WEB TRANSFER TRANSFER TO CHECKING 1430000144191 06-14-14	100.00
06/16	BB&T M-APP TRANSFER TRANSFER TO CHECKING 0000117711447 06-14-14	100.00
06/17	MTG PAYMNT US BANK HOME MTG 0410 TANKERSLEY, BRANDON	361.64
06/18	BB&T M-WEB TRANSFER TRANSFER TO CHECKING 1430000144191 06-18-14	75.00
06/19	BB&T CHECK CARD PURCHASE-PIN 06-19-14 CLEVELAND TN 4955 SHELL SERVICE STATION	40.00
06/20	BB&T M-WEB TRANSFER TRANSFER TO CHECKING 1430000144191 06-20-14	100.00
06/20	PREM PMT GRANGE INSURANCE 1116 CRYSTAL NAUMAN	193.50
06/23	BB&T CHECK CARD PURCHASE GOOGLE *ADWS893885 06-20 CC@GOOGLE.COM CA 4955	500.00
06/23	BB&T M-WEB TRANSFER TRANSFER TO CHECKING 0000117711447 06-20-14	150.00
06/23	BB&T M-WEB TRANSFER TRANSFER TO CHECKING 0000117711447 06-20-14	40.00
06/23	BB&T M-WEB TRANSFER TRANSFER TO CHECKING 0000117711447 06-21-14	150.00
06/23	BB&T M-WEB TRANSFER TRANSFER TO CHECKING 1430000144191 06-21-14	500.00
06/23	BB&T CHECK CARD PURCHASE FAST FOOD & FUEL # 06-21 CHATSWORTH GA 4955	21.00
06/23	BB&T CHECK CARD PURCHASE-PIN 06-22-14 CAHUTTA GA 4955 KANGAROO EXPRESS	20.01
06/23	BB&T M-APP TRANSFER TRANSFER TO CHECKING 1430000144191 06-23-14	200.00
06/23	SERVICE CHARGES - PRIOR PERIOD	12.00
06/23	DISH NTWRK DISH NETWORK 5SPA TANKERSLEY,BRENDON	148.77
06/24	BB&T M-APP TRANSFER TRANSFER TO CHECKING 1430000144191 06-24-14	100.00
06/24	BB&T M-WEB TRANSFER TRANSFER TO CHECKING 1430000144191 06-24-14	100.01
06/24	INSURANCE GRANGE LIFE INS. 4871 CRYSTAL NAUMAN	47.50
06/24	MTG PAYMNT US BANK HOME MTG 4184 TANKERSLEY, BRANDON	361.64
06/25	BB&T CHECK CARD PURCHASE 06-24-14 CLEVELAND TN 4955 CHEVRON 00201724	30.01

continued

■ BUSINESS VALUE 200 0000116615002 (continued)

DATE	DESCRIPTION	AMOUNT(\$)
06/25	BB&T CHECK CARD PURCHASE COLLINS MARKET 06-24 GEORGETOWN TN 4955	65.01
06/25	BB&T CHECK CARD PURCHASE-PIN 06-24-14 CHATTANOOGA TN 4955 THE HOME DEPOT #0742	88.84
06/25	BB&T CHECK CARD PURCHASE-PIN 06-25-14 ABC C-STORE 4955 2425 S LEE HW CLEVELAND TN	52.83
06/25	ACH CORP DEBIT LEASE PYMT LEASE FINANCE GR CLEVELAND MOVING	48.84
06/26	BB&T CHECK CARD PURCHASE GOOGLE *ADWS893885 06-25 CC@GOOGLE.COM CA 4955	500.00
06/26	BB&T M-WEB TRANSFER TRANSFER TO CHECKING 1430000144191 06-26-14	200.00
06/27	BB&T CHECK CARD PURCHASE-PIN 06-27-14 CLEVELAND TN 4955 KANGAROO EXPRESS	23.86
06/27	BB&T CHECK CARD PURCHASE-PIN 06-27-14 ABC C-STORE 4955 2425 S LEE HW CLEVELAND TN	100.00
06/27	BB&T M-WEB TRANSFER TRANSFER TO CHECKING 1430000144191 06-27-14	200.00
06/27	BB&T M-APP TRANSFER TRANSFER TO CHECKING 0000117711447 06-27-14	120.00
06/27	BB&T M-WEB TRANSFER TRANSFER TO CHECKING 1430000144191 06-27-14	125.00
06/27	INTERNET PAYMENT MOBILE PMT CAPITAL ONE 417739809003055	96.69
06/30	BB&T CHECK CARD PURCHASE-PIN 06-27-14 CHARLESTON TN 4955 LOVES COUNTRY	250.00
06/30	BB&T CHECK CARD PURCHASE-PIN 06-27-14 CORBIN KY 4955 SPEEDWAY 07606 27	100.00
06/30	BB&T CHECK CARD PURCHASE KNIGHTS INN 06-27 GEORGETOWN KY 4955	57.30
06/30	BB&T CHECK CARD PURCHASE GOOGLE *ADWS893885 06-28 CC@GOOGLE.COM CA 4955	500.00
06/30	BB&T CHECK CARD PURCHASE PILOT 0000 06-28 GEORGETOWN KY 4955	119.98
06/30	BB&T CHECK CARD PURCHASE SPEEDWAY 01261 152 06-28 SIDNEY OH 4955	75.00
06/30	BB&T CHECK CARD PURCHASE-PIN 06-28-14 SIDNEY OH 4955 SPEEDWAY 01261 152	9.58
06/30	BB&T CHECK CARD PURCHASE PILOT 0000 06-28 MONROE MI 4955	120.74
06/30	BB&T CHECK CARD PURCHASE BURGER KING #6183 06-28 LANSING MI 4955	31.49
06/30	BB&T CHECK CARD PURCHASE SPEEDWAY 08790 LAN 06-28 LANSING MI 4955	75.00
06/30	BB&T CHECK CARD PURCHASE-PIN 06-28-14 LANSING MI 4955 SPEEDWAY 08790 LAN	41.98
06/30	BB&T CHECK CARD PURCHASE-PIN 06-29-14 NILES MI 4955 JDS TRUCK STOP	150.00
06/30	CHECK CARD NON-BBT ATM INQ FEE 06-29-14 PILOT TS #242 AT 4955 1851 WEST 400 SHELBYVILLE IN	2.50
06/30	BB&T CHECK CARD PURCHASE-PIN 06-29-14 SHELBYVILLE IN 4955 PILOT #0242	10.21
Total other withdrawals, debits and service charges		= \$12,559.79

Deposits, credits and interest

DATE	DESCRIPTION	AMOUNT(\$)
06/03	14060302 Square Inc 2817 Brandon Tankersley	2,026.35
06/03	COUNTER DEPOSIT	2,825.00
06/06	COUNTER DEPOSIT	700.00
06/09	COUNTER DEPOSIT	687.00
06/09	COUNTER DEPOSIT	1,125.00
06/13	COUNTER DEPOSIT	135.00
06/19	COUNTER DEPOSIT	455.00
06/20	DEPOSIT	4,750.00
06/30	BB&T M-APP TRANSFER TRANSFER FROM CHECKING 0000117711447 06-29-14	17.00
06/30	BB&T M-APP TRANSFER TRANSFER FROM CHECKING 1430000144191 06-29-14	94.00
Total deposits, credits and interest		= \$12,814.35

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).					



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 07/31/2014

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Click "Statement Delivery and Alerts"

Select "Online Only" for all accounts and agree to the terms and conditions

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■ BUSINESS VALUE 200 0000116615002

Account summary

Your previous balance as of 06/30/2014	\$143.45
Checks	- 1,940.72
Other withdrawals, debits and service charges	- 17,661.99
Deposits, credits and interest	+ 19,501.78
Your new balance as of 07/31/2014	= \$42.52

Checks

DATE	CHECK #	AMOUNT(\$)	DATE	CHECK #	AMOUNT(\$)	DATE	CHECK #	AMOUNT(\$)
07/02	2726~		07/02	2731	146.72	07/11	2735	150.00
07/02	*2729	279.00	07/03	2732	50.00	07/14	2736	50.00
07/02	2730~		07/09	*2734	1,225.00	07/21	2737	40.00
							Total checks	= \$1,940.72

* 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(\$)
07/01	BB&T CHECK CARD PURCHASE PERE MARQUETTE EXP 06-28 LUDINGTON MI 4955	8.43
07/01	BB&T CHECK CARD PURCHASE COMFORT SUITES 06-29 PENTWATER MI 4955	144.29
07/01	RETURNED ITEM FEE (\$36/ITEM)	72.00
07/02	OVERDRAFT FEE (\$36/ITEM)	144.00
07/02	MTG PAYMNT US BANK HOME MTG 1841 TANKERSLEY, BRANDON	361.64
07/02	CONVERTED CHECK - ARC CHECK PYMT CAPITAL ONE ARC 2726 2726	96.69
07/02	CONVERTED CHECK - ARC CHECKPAYMT PRIME RATE 02730 2730	64.92
07/02	BB&T CHECK CARD PURCHASE-PIN 07-02-14 ISLAND OASIS EXP 4955 2760 DALTON P CLEVELAND TN	50.00
07/02	BB&T M-WEB TRANSFER TRANSFER TO CHECKING 1430000144191 07-02-14	20.00
07/03	BB&T M-APP TRANSFER TRANSFER TO CHECKING 0000117711447 07-03-14	100.00
07/03	BB&T M-WEB TRANSFER TRANSFER TO CHECKING 1430000144191 07-03-14	300.00
07/07	BB&T CHECK CARD PURCHASE PILOT 0000 07-02 DALTON GA 4955	200.00
07/07	BB&T CHECK CARD PURCHASE BEST WESTERN INN & 07-03 BYRON GA 4955	77.28
07/07	BB&T CHECK CARD PURCHASE PILOT 0000 07-03 LAKE PARK GA 4955	150.00
07/07	BB&T CHECK CARD PURCHASE DENNY'S #8710 07-03 LAKE PARK GA 4955	34.92
07/07	BB&T CHECK CARD PURCHASE DAYS INN BROOKSVIL 07-04 BROOKSVILLE FL 4955	67.89
07/07	BB&T CHECK CARD PURCHASE PILOT 0000 07-04 OCALA FL 4955	150.56
07/07	BB&T CHECK CARD PURCHASE PILOT 0000 07-04 BYRON GA 4955	180.00
07/07	BB&T M-APP TRANSFER TRANSFER TO CHECKING 0000117711447 07-06-14	100.00
07/07	INTERNET PAYMENT VZW WEBPAY VZ WIRELESS VE 3049631	391.48
07/07	ACH CORP DEBIT Insurance LA Transguard In BRANDON TANKERSLEY	3,675.00
07/08	BB&T CHECK CARD PURCHASE GOOGLE *ADWS893885 07-07 CC@GOOGLE.COM CA 4955	500.00
07/08	MTG PAYMNT US BANK HOME MTG 6313 TANKERSLEY, BRANDON	361.64
07/09	PREM PMT GRANGE INSURANCE 2861 BRANDON TANKERSLEY	730.75
07/10	BB&T CHECK CARD RECURRING PYMT NATIONAL COMPANIES 07-10 954-584-2151 FL 4955	99.00
07/10	BB&T CHECK CARD PURCHASE-PIN 07-09-14 KANGAROO EXP #35 4955 914 SIGNAL MO CHATTANOOGA TN	77.72
07/10	CLUB FEES RUSH CLEVELAND T 6917 BRANDON TANKERSLEY	70.00
07/11	BB&T CHECK CARD PURCHASE-PIN 07-11-14 KNOXVILLE AL 4955 KANGAROO EXP 372	98.00
07/11	BB&T CHECK CARD PURCHASE-PIN 07-11-14 KNOXVILLE AL 4955 KANGAROO EXP 372	3.73
07/11	BB&T M-WEB TRANSFER TRANSFER TO CHECKING 1430000144191 07-11-14	150.00
07/11	BB&T M-APP TRANSFER TRANSFER TO CHECKING 0000117711447 07-11-14	100.00
07/14	BB&T CHECK CARD PURCHASE BUDGET TRUCK180819 07-10 CLEVELAND TN 4955	1,091.83
07/14	BB&T CHECK CARD PURCHASE-PIN 07-11-14 RAYVILLE LA 4955 PILOT #0335	75.00
07/14	BB&T CHECK CARD PURCHASE PILOT 0000 07-11 RAYVILLE LA 4955	8.19
07/14	BB&T CHECK CARD PURCHASE PILOT 0000 07-11 RAYVILLE LA 4955	6.13
07/14	BB&T CHECK CARD PURCHASE-PIN 07-11-14 RAYVILLE LA 4955 PILOT #0335	22.50
07/14	BB&T CHECK CARD PURCHASE-PIN 07-11-14 TERRELL TX 4955 SHELL SERVICE STATION	95.00
07/14	BB&T CHECK CARD PURCHASE-PIN 07-11-14 TERRELL TX 4955 SHELL SERVICE STATION	5.72
07/14	BB&T CHECK CARD PURCHASE MCDONALD'S F34945 07-11 CLYDE TX 4955	7.35
07/14	BB&T CHECK CARD PURCHASE-PIN 07-11-14 EXXONMOBIL 4955 THRIFTY FOOD CLYDE TX	90.00
07/14	BB&T M-WEB TRANSFER TRANSFER TO CHECKING 1430000144191 07-11-14	75.00
07/14	BB&T CHECK CARD PURCHASE-PIN 07-11-14 STRIPES 213 4955 1402 E TAHOKA BROWNFIELD TX	89.40
07/14	BB&T CHECK CARD PURCHASE LA QUINTA INN 07-12 ROSWELL NM 4955	88.84
07/14	BB&T CHECK CARD PURCHASE GOOGLE *ADWS893885 07-12 CC@GOOGLE.COM CA 4955	500.00
07/14	BB&T M-APP TRANSFER TRANSFER TO CHECKING 0000117711447 07-12-14	100.00
07/14	BB&T M-APP TRANSFER TRANSFER TO CHECKING 0000117711447 07-12-14	100.00
07/14	BB&T CHECK CARD PURCHASE-PIN 07-12-14 FOX 65 4955 400 SUDDERTH RUIDOSO NM	80.00
07/14	BB&T CHECK CARD PURCHASE-PIN 07-12-14 WESTERN REFININ 4955 WESTERN REF91 TULAROSA NM	9.56
07/14	BB&T CHECK CARD PURCHASE-PIN 07-12-14 EL PASO TX 4955 ALON 7-ELEVEN #641	49.00

continued



■ BUSINESS VALUE 200 0000116615002 (continued)

DATE	DESCRIPTION	AMOUNT(\$)
07/14	BB&T CHECK CARD PURCHASE SOUTHWES 526243 07-12 800-435-9792 TX 4955	316.00
07/14	BB&T CHECK CARD PURCHASE SQ *FELIX JOMBO 07-12 Dallas TX 4955	25.00
07/14	BB&T CHECK CARD PURCHASE CHEAPOAIR.COM AIR 07-13 CHEAPOAIR.COM NY 4955	40.00
07/14	BB&T CHECK CARD PURCHASE CHEAPOAIR.COM AIR 07-14 CHEAPOAIR.COM NY 4955	23.00
07/14	BB&T CHECK CARD PURCHASE SQ *DELIA ANDERSON 07-13 Grapevine TX 4955	45.00
07/14	BB&T M-WEB TRANSFER TRANSFER TO CHECKING 1430000144191 07-13-14	100.00
07/14	INTERNET PAYMENT MOBILE PMT CAPITAL ONE 419339809006945	122.73
07/15	BB&T CHECK CARD PURCHASE WINGATE INN DALLAS 07-14 DALLAS TX 4955	100.57
07/15	BB&T CHECK CARD PURCHASE SPIRIT AIRL 487010 07-13 MIRAMAR FL 4955	259.99
07/15	BB&T CHECK CARD PURCHASE DEL TACO 1138 07-13 DALLAS TX 4955	15.13
07/15	BB&T CHECK CARD PURCHASE PARADIES # 031 07-13 404-3447905 TX 4955	7.40
07/15	BB&T CHECK CARD PURCHASE PARADIES BROWARD 07-13 954-3595990 FL 4955	8.84
07/15	BB&T CHECK CARD PURCHASE RHODES STORAGE (OO 07-14 423-238-0142 TN 4955	378.00
07/15	BB&T M-WEB TRANSFER TRANSFER TO CHECKING 1430000144191 07-15-14	150.00
07/15	BB&T M-WEB TRANSFER TRANSFER TO CHECKING 1430000144191 07-15-14	250.00
07/15	BB&T CHECK CARD PURCHASE-PIN 07-15-14 ABC C-STORE 4955 2425 S LEE HW CLEVELAND TN	352.53
07/15	BB&T M-APP TRANSFER TRANSFER TO CHECKING 0000117711447 07-15-14	21.00
07/15	INSURANCE GRANGE LIFE INS. 4861 BRANDON TANKERSLEY	51.17
07/16	BB&T CHECK CARD PURCHASE JIMMY JOHNS - 2057 07-14 CLEVELAND TN 4955	32.42
07/16	BB&T CHECK CARD PURCHASE YP *ADVERTISING PY 07-15 800-479-2977 GA 4955	1,500.00
07/16	BB&T M-APP TRANSFER TRANSFER TO CHECKING 0000117711447 07-15-14	10.00
07/16	OVERDRAFT FEE (\$36/ITEM)	36.00
07/16	MTG PAYMNT US BANK HOME MTG 8574 TANKERSLEY, BRANDON	361.64
07/17	BB&T CHECK CARD PURCHASE FAST FOOD & FUEL # 07-16 CHATSWORTH GA 4955	20.01
07/17	BB&T M-WEB TRANSFER TRANSFER TO CHECKING 0000117711447 07-17-14	10.00
07/18	BB&T M-APP TRANSFER TRANSFER TO CHECKING 0000117711447 07-18-14	50.00
07/18	BB&T M-APP TRANSFER TRANSFER TO CHECKING 0000117711447 07-18-14	40.00
07/21	BB&T CHECK CARD PURCHASE INTERSTATE PERMITS 07-19 614-575-2885 OH 4955	50.00
07/21	SERVICE CHARGES - PRIOR PERIOD	5.00
07/21	INTERNET PAYMENT MOBILE PMT CAPITAL ONE 420039809003606	129.15
07/22	BB&T CHECK CARD PURCHASE GOOGLE *ADWS893885 07-21 CC@GOOGLE.COM CA 4955	500.00
07/22	BB&T CHECK CARD PURCHASE-PIN 07-22-14 ABC C-STORE 4955 2425 S LEE HW CLEVELAND TN	50.00
07/22	DISH NTWRK DISH NETWORK 5SPA TANKERSLEY,BRENDON	136.90
07/22	PREM PMT GRANGE INSURANCE 1116 CRYSTAL NAUMAN	221.67
07/23	RETURNED ITEM FEE (\$36/ITEM)	36.00
07/24	INSURANCE GRANGE LIFE INS. 4871 CRYSTAL NAUMAN	47.50
07/25	BB&T CHECK CARD PURCHASE-PIN 07-25-14 ABC C-STORE 4955 2425 S LEE HW CLEVELAND TN	75.00
07/25	BB&T CHECK CARD PURCHASE-PIN 07-25-14 E-Z STOP #28 4955 160 PLEASANT MCDONALD TN	28.40
07/25	ACH CORP DEBIT LEASE PYMT LEASE FINANCE GR CLEVELAND MOVING	48.84
07/28	OVERDRAFT FEE (\$36/ITEM)	36.00
07/28	MTG PAYMNT US BANK HOME MTG 1268 TANKERSLEY, BRANDON	361.64
07/28	BB&T CHECK CARD PURCHASE GOOGLE *ADWS893885 07-26 CC@GOOGLE.COM CA 4955	500.00
07/30	RETURNED ITEM FEE (\$36/ITEM)	36.00
Total other withdrawals, debits and service charges		= \$17,661.99

Deposits, credits and interest

DATE	DESCRIPTION	AMOUNT(\$)
07/01	DEPOSIT	5,830.00
07/03	140703N2 Square Inc 1415 Brandon Tankersley	4,595.06
07/07	DEPOSIT	1,050.00
07/11	140711N2 Square Inc 8733 Brandon Tankersley	5,348.75
07/17	COUNTER DEPOSIT	300.00
07/18	140718N2 Square Inc 0795 Brandon Tankersley	602.97
07/21	BB&T M-WEB TRANSFER TRANSFER FROM CHECKING 1430000144191 07-20-14	400.00

continued

■ BUSINESS VALUE 200 0000116615002 (continued)

DATE	DESCRIPTION	AMOUNT(\$)
07/22	BB&T M-WEB TRANSFER TRANSFER FROM CHECKING 1430000144191 07-22-14	250.00
07/25	BB&T M-WEB TRANSFER TRANSFER FROM CHECKING 1430000144191 07-25-14	100.00
07/25	COUNTER DEPOSIT	925.00
07/30	BB&T M-WEB TRANSFER TRANSFER FROM CHECKING 1430000144191 07-30-14	100.00
Total deposits, credits and interest		= \$19,501.78

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.

BB&T will discontinue the BB&T Cash Rewards program for BB&T Business Debit Cards effective August 31, 2014. You may redeem earned cash back balances of \$5.00 or greater by accessing the BB&T Cash reward Web site through BB&T Small Business Online until September 30, 2014. The Visa SavingsEdge® program for BB&T Business Debit Cards will continue to be offered. Visit www.visasavingsedge.com/bbt to learn more or to register your BB&T Business Debit Card for this program.



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:	_____				
		Outstanding Deposits and Other Credits (Section B)			
		Date/Type	Amount	Date/Type	Amount
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).					

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- **More Secure.**
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Access the "Statements" tab

Click "Statement Delivery and Alerts"

Select "Online Only" for all accounts and agree to the terms and conditions

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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 08/29/2014

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**BB&T Zero Liability provides 100% reimbursement for most unauthorized transaction made with a lost or stolen BB&T Business Debit Card. See your BB&T Business Debit card Agreement for details.

BB&T, Member FDIC.

■ BUSINESS VALUE 200 0000116615002

Account summary

Your previous balance as of 07/31/2014	\$42.52
Checks	- 40.00
Other withdrawals, debits and service charges	- 7,157.06
Deposits, credits and interest	+ 7,682.69
Your new balance as of 08/29/2014	= \$528.15

Checks

DATE	CHECK #	AMOUNT(\$)
08/25	2738	40.00
Total checks		= \$ 40.00

■ BUSINESS VALUE 200 0000116615002 (continued)

Other withdrawals, debits and service charges

DATE	DESCRIPTION	AMOUNT(\$)
08/04	OVERDRAFT FEE (\$36/ITEM)	36.00
08/04	MTG PAYMNT US BANK HOME MTG 7100 TANKERSLEY, BRANDON	361.64
08/04	BB&T CHECK CARD PURCHASE SUPER 8 PIEDMONT 08-02 PIEDMONT SC 4955	77.00
08/05	BB&T CHECK CARD PURCHASE-PIN 08-05-14 WEIGELS #62 4955 12350 HWY 72 LOUDON TN	100.00
08/05	BB&T M-WEB TRANSFER TRANSFER TO CHECKING 1430000144191 08-05-14	250.00
08/05	MTG PAYMNT US BANK HOME MTG 6825 TANKERSLEY, BRANDON	361.64
08/06	BB&T CHECK CARD PURCHASE YP *ADVERTISING PY 08-05 800-479-2977 GA 4955	400.00
08/06	BB&T CHECK CARD PURCHASE-PIN 08-05-14 WEIGELS #62 4955 12350 HWY 72 LOUDON TN	100.00
08/07	BB&T M-APP TRANSFER TRANSFER TO CHECKING 0000117711447 08-07-14	50.00
08/07	INTERNET PAYMENT MOBILE PMT CAPITAL ONE 421839809145935	79.85
08/08	BB&T CHECK CARD PURCHASE-PIN 08-08-14 CHARLESTON TN 4955 LOVES COUNTRY	352.56
08/08	BB&T CHECK CARD PURCHASE-PIN 08-08-14 ROADRUNNER MRT 1 4955 1005 FLAGSHIP KINGSPORT TN	264.42
08/11	BB&T CHECK CARD PURCHASE SHELL OIL 57545874 08-07 CLEVELAND TN 4955	40.02
08/11	BB&T CHECK CARD PURCHASE MCDONALD'S F6381 08-08 TROUTVILLE VA 4955	5.01
08/11	BB&T CHECK CARD PURCHASE MCDONALD'S F6381 08-08 TROUTVILLE VA 4955	3.69
08/11	BB&T CHECK CARD PURCHASE-PIN 08-08-14 CARLISLE PA 4955 SHEETZ 0263	302.07
08/11	BB&T CHECK CARD PURCHASE BAY AVENUE BURGERS 08-09 PATCHOGUE NY 4955	41.22
08/11	BB&T CHECK CARD PURCHASE-PIN 08-09-14 PATCHOGUE NY 4955 7-ELEVEN	17.80
08/11	BB&T M-APP TRANSFER TRANSFER TO CHECKING 0000117711447 08-10-14	110.00
08/11	BB&T M-APP TRANSFER TRANSFER TO CHECKING 0000117711447 08-11-14	20.00
08/11	CLUB FEES RUSH CLEVELAND T 6917 BRANDON TANKERSLEY	70.00
08/11	INTERNET PAYMENT VZW WEBPAY VZ WIRELESS VE 8277914	470.83
08/12	BB&T CHECK CARD PURCHASE CLARION HOTEL CONV 08-09 RONKONKOMA NY 4955	128.37
08/12	BB&T CHECK CARD PURCHASE US GAS 08-10 PHILLIPSBURG NJ 4955	50.00
08/12	BB&T CHECK CARD PURCHASE US GAS 08-10 PHILLIPSBURG NJ 4955	389.01
08/12	BB&T CHECK CARD PURCHASE CLARION HOTEL CONV 08-09 RONKONKOMA NY 4955	128.37
08/12	MTG PAYMNT US BANK HOME MTG 6301 TANKERSLEY, BRANDON	361.64
08/13	INSURANCE GRANGE LIFE INS. 4861 BRANDON TANKERSLEY	51.17
08/15	BB&T M-WEB TRANSFER TRANSFER TO CHECKING 1430000144191 08-15-14	20.00
08/18	BB&T CHECK CARD PURCHASE-PIN 08-16-14 THOMSON GA 4955 SHELL SERVICE STATION	50.00
08/19	BB&T M-APP TRANSFER TRANSFER TO CHECKING 1430000144191 08-19-14	100.00
08/19	BB&T M-APP TRANSFER TRANSFER TO CHECKING 0000117711447 08-19-14	150.00
08/19	MTG PAYMNT US BANK HOME MTG 8317 TANKERSLEY, BRANDON	361.64
08/20	PREM PMT GRANGE INSURANCE 1116 CRYSTAL NAUMAN	201.67
08/22	BB&T CHECK CARD PURCHASE-PIN 08-21-14 KANGAROO EXP #35 4955 2280 SPRING P CLEVELAND TN	25.01
08/22	INSURANCE GRANGE LIFE INS. 5153 BRANDON C TANKERSLEY	0.00
08/22	DISH NTWRK DISH NETWORK 5SPA TANKERSLEY,BRENDON	159.18
08/25	BB&T CHECK CARD PURCHASE-PIN 08-23-14 KANGAROO EXP #34 4955 5030 HUNTER R OOLTEWAH TN	30.01
08/25	BB&T CHECK CARD PURCHASE-PIN 08-23-14 KANGAROO EXP #34 4955 5030 HUNTER R OOLTEWAH TN	20.00
08/25	BB&T CHECK CARD PURCHASE-PIN 08-25-14 KANGAROO EXP #35 4955 3608 CHATSWOR DALTON GA	15.01
08/25	ACH CORP DEBIT LEASE PYMT LEASE FINANCE GR CLEVELAND MOVING	48.84
08/26	BB&T CHECK CARD PURCHASE-PIN 08-25-14 CLEVELAND TN 4955 SHELL SERVICE STATION	50.00
08/26	RETURNED ITEM FEE (\$36/ITEM)	36.00
08/26	BB&T CHECK CARD PURCHASE-PIN 08-26-14 COHUTTA GA 4955 TEMPLE CENTRAL	300.00
08/26	INSURANCE GRANGE LIFE INS. 4871 CRYSTAL NAUMAN	47.50
08/26	MTG PAYMNT US BANK HOME MTG 3942 TANKERSLEY, BRANDON	361.64
08/28	BB&T CHECK CARD PURCHASE TEMPLE CENTRAL 08-26 COHUTTA GA 4955	22.25
08/29	BB&T CHECK CARD PURCHASE-PIN 08-28-14 EXXON TIGER MART 4955 8845 E STATE SUNMAN IN	100.00
08/29	BB&T CHECK CARD PURCHASE-PIN 08-28-14 EXXON TIGER MART 4955 8845 E STATE SUNMAN IN	100.00
08/29	BB&T CHECK CARD PURCHASE-PIN 08-28-14 DEKALB IL 4955 7-ELEVEN	300.00
08/29	RETURNED ITEM FEE (\$36/ITEM)	36.00

Total other withdrawals, debits and service charges

= \$7,157.06



■ BUSINESS VALUE 200 0000116615002 (continued)

Deposits, credits and interest

DATE	DESCRIPTION	AMOUNT(\$)
08/04	BB&T M-WEB TRANSFER FROM CHECKING 1430000144191 08-01-14	80.00
08/04	140804N2 Square Inc 1513 Brandon Tankersley	274.87
08/04	COUNTER DEPOSIT	1,755.00
08/06	140806N2 Square Inc 8064 Brandon Tankersley	2,315.85
08/07	140807N2 Square Inc 6545 Brandon Tankersley	192.85
08/13	COUNTER DEPOSIT	100.00
08/18	COUNTER DEPOSIT	885.00
08/21	140821N2 Square Inc 4390 Brandon Tankersley	1,157.85
08/22	140822N2 Square Inc 9321 Brandon Tankersley	438.92
08/27	140827N2 Square Inc 0267 Brandon Tankersley	482.35
Total deposits, credits and interest		= \$7,682.69

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?

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

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- 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
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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

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

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- The dollar amount of the suspected error

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Mail-in deposits

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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



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 09/30/2014

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Access your statements for up to 24 months online, and save them directly to your computer. Now they'll always be right where you need them, when you need them.

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Online statements help protect your confidential data and make it harder for identity thieves to get their hands on your account information. (Plus, it's better for the planet!)

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Access the "Statements" tab

Click "Statement Delivery and Alerts"

Select "Online Only" for all accounts and

agree to the terms and conditions

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Branch Banking and Trust Company, Member FDIC.

■ BUSINESS VALUE 200 0000116615002

Account summary

Your previous balance as of 08/29/2014	\$528.15
Checks	- 0.00
Other withdrawals, debits and service charges	- 4,183.51
Deposits, credits and interest	+ 6,506.50
Your new balance as of 09/30/2014	= \$2,851.14

Other withdrawals, debits and service charges

DATE	DESCRIPTION	AMOUNT(\$)
09/02	BB&T CHECK CARD PURCHASE SUPER 8 MOTEL ROCH 08-29 ROCHELLE IL 4955	109.75
09/02	BB&T CHECK CARD PURCHASE-PIN 08-29-14 MAPLE PARK IL 4955 LILY LAKE MARATH	69.45
09/02	BB&T CHECK CARD PURCHASE-PIN 08-29-14 GIBSON CITY IL 4955 CASEYS 805 S SANGAMON A	3.51
09/02	BB&T CHECK CARD PURCHASE DAIRY QUEEN #15215 08-29 GIBSON CITY IL 4955	19.52
09/02	BB&T CHECK CARD PURCHASE SUPER 8 08-30 TUSCOLA IL 4955	90.67
09/02	BB&T CHECK CARD PURCHASE-PIN 08-30-14 INA IL 4955 LOVE'S CNTRY	200.04
09/02	BB&T CHECK CARD PURCHASE THORNTONS #0606 Q3 08-30 LEBANON TN 4955	120.00
09/03	MTG PAYMNT US BANK HOME MTG 3646 TANKERSLEY, BRANDON	361.64
09/04	RETURNED ITEM FEE (\$36/ITEM)	36.00
09/05	BB&T CHECK CARD PURCHASE-PIN 09-05-14 ABC C-STORE 4955 2425 S LEE HW CLEVELAND TN	100.00
09/08	BB&T M-APP TRANSFER TRANSFER TO CHECKING 0000117711447 09-06-14	100.00
09/08	BB&T CHECK CARD PURCHASE-PIN 09-06-14 EXXONMOBIL 4955 58 SHORT STOP GEORGETO TN	7.16
09/08	BB&T M-WEB TRANSFER TRANSFER TO CHECKING 1430000144191 09-07-14	20.00
09/09	INSURANCE GRANGE LIFE INS. 5153 BRANDON C TANKERSLEY	132.33
09/10	RETURNED ITEM FEE (\$36/ITEM)	36.00
09/11	CLUB FEES GGI - TN CLEVELA 6917 BRANDON TANKERSLEY	70.00
09/15	OVERDRAFT FEE (\$36/ITEM)	36.00
09/15	MTG PAYMNT US BANK HOME MTG 1148 TANKERSLEY, BRANDON	361.64
09/15	BB&T CHECK CARD PURCHASE-PIN 09-13-14 WILL HARRIS 4955 WILL HARRIS14 CLEVELAND TN	135.25
09/15	BB&T CHECK CARD PURCHASE RACEWAY 6758 0066 09-13 OOLTEWAH TN 4955	50.00
09/15	BB&T CHECK CARD PURCHASE-PIN 09-15-14 TRIPLE C 4955 14450 HIGHWAY CRANDALL GA	4.48
09/16	OVERDRAFT FEE (\$36/ITEM)	36.00
09/16	INSURANCE GRANGE LIFE INS. 4861 BRANDON TANKERSLEY	51.17
09/17	BB&T CHECK CARD PURCHASE ABC C-STORE 09-16 CLEVELAND TN 4955	51.75
09/18	BB&T CHECK CARD PURCHASE-PIN 09-17-14 OOLTEWAH TN 4955 SHELL SERVICE STATION	90.00
09/18	BB&T CHECK CARD PURCHASE-PIN 09-18-14 WILL HARRIS 4955 WILL HARRIS14 CLEVELAND TN	250.00
09/19	BB&T CHECK CARD PURCHASE-PIN 09-19-14 DALTON GA 4955 SHELL SERVICE STATION	4.87
09/19	BB&T CHECK CARD PURCHASE-PIN 09-19-14 STOCKBRIDGE GA 4955 RACEWAY6706	150.00
09/19	BB&T CHECK CARD PURCHASE-PIN 09-19-14 WHALTHALL OIL CO 4955 5220 GA HWY 9 JEFFERSONVILL GA	150.00
09/22	BB&T CHECK CARD PURCHASE-PIN 09-19-14 26921 SOMMERS OI 4955 448 INDEPENDENCE HARDEEVILLE SC	185.00
09/22	BB&T CHECK CARD PURCHASE WENDY'S #2099 09-19 SAVANNAH GA 4955	25.62
09/22	BB&T CHECK CARD PURCHASE-PIN 09-19-14 RUMBLE ROAD 4955 1334 RUMBLE R FORSYTH GA	0.00
09/22	BB&T CHECK CARD PURCHASE-PIN 09-19-14 RUMBLE ROAD 4955 1334 RUMBLE R FORSYTH GA	200.00
09/22	PREM PMT GRANGE INSURANCE 1116 CRYSTAL NAUMAN	254.67
09/23	BB&T CHECK CARD PURCHASE-PIN 09-23-14 CHARLESTON TN 4955 LOVES COUNTRY	112.77
09/23	BB&T CHECK CARD PURCHASE-PIN 09-23-14 SUNOCO 015773520 4955 132 US 58 DUFFIELD VA	121.18
09/23	DISH NTWRK DISH NETWORK 5SPA TANKERSLEY,BRENDON	162.99
09/24	BB&T CHECK CARD PURCHASE-PIN 09-23-14 SUNOCO 015773520 4955 132 US 58 DUFFIELD VA	119.20
09/24	BB&T CHECK CARD PURCHASE-PIN 09-24-14 MC DONALD TN 4955 PILOT #481	3.83
09/24	INSURANCE GRANGE LIFE INS. 4871 CRYSTAL NAUMAN	47.50
09/25	ACH CORP DEBIT LEASE PYMT LEASE FINANCE GR CLEVELAND MOVING	48.84
09/26	BB&T CHECK CARD PURCHASE-PIN 09-26-14 ABC C-STORE 4955 2425 S LEE HW CLEVELAND TN	43.72
09/30	BB&T CHECK CARD PURCHASE ABC C-STORE 09-29 CLEVELAND TN 4955	10.96

Total other withdrawals, debits and service charges = \$4,183.51

Deposits, credits and interest

DATE	DESCRIPTION	AMOUNT(\$)
09/02	BB&T M-WEB TRANSFER TRANSFER FROM CHECKING 1430000144191 08-30-14	39.00
09/02	BB&T M-WEB TRANSFER TRANSFER FROM CHECKING 0000117711447 08-30-14	50.00
09/02	COUNTER DEPOSIT	762.50
09/10	COUNTER DEPOSIT	390.00
09/15	DEPOSIT	925.00
09/17	COUNTER DEPOSIT	880.00
09/17	COUNTER DEPOSIT	1,960.00
09/26	DEPOSIT	1,500.00

Total deposits, credits and interest = \$6,506.50



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).					



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 10/31/2014

Contact us



BBT.com



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A BB&T Business Debit Card is the best way to pay and promote your business at the same time. We are excited to announce that you can now personalize your business debit card! Upload an image of your business logo, choose from more than 140 images in our online gallery or add a personal photo ID image for an extra layer of security. You can also select a horizontal or vertical card layout for any design.

Enjoy all the great benefits of a BB&T Business Debit Card--with a personal touch.

- Pay expenses directly from your business checking account
- Get cards for employees and monitor, control and even restrict spending
- Save on everyday business purchases with Visa SavingsEdge®*
- Enjoy a safe and secure way to pay with BB&T Zero Liability**

Get started at BBT.com/CardDesign or visit a BB&T financial center today.

*Visa SavingsEdge is an automated discount program offered by Visa U.S.A Inc to eligible business and their authorized cardholders who hold an eligible BB&T Visa Business Debit Card and whose enrollment in the program is accepted by Visa. Please visit www.visasavingsedge.com/bbt for complete details on the program, including the program terms and conditions.

**BB&T Zero Liability provides 100% reimbursement for most unauthorized transaction made with a lost or stolen BB&T Business Debit Card. See your BB&T Business Debit card Agreement for details.

BB&T, Member FDIC.

■ BUSINESS VALUE 200 0000116615002

Account summary

Your previous balance as of 09/30/2014	\$2,851.14
Checks	- 0.00
Other withdrawals, debits and service charges	- 3,054.74
Deposits, credits and interest	+ 2,000.00
Your new balance as of 10/31/2014	= \$1,796.40

Other withdrawals, debits and service charges

DATE	DESCRIPTION	AMOUNT(\$)
10/02	CLUB FEES GGI - TN CLEVELA 6917 BRANDON TANKERSLEY	29.00
10/03	BB&T CHECK CARD PURCHASE-PIN 10-03-14 WILL HARRIS 4955 WILL HARRIS14 CLEVELAND TN	100.00
10/06	INSURANCE GRANGE LIFE INS. 5153 BRANDON C TANKERSLEY	132.33
10/07	BB&T CHECK CARD PURCHASE-PIN 10-06-14 COHUTTA GA 4955 TEMPLE CENTRAL	40.00
10/08	BB&T CHECK CARD PURCHASE ARMSTRONG RELOCATI 10-07 OOLTEWAH TN 4955	77.79

continued

■ BUSINESS VALUE 200 0000116615002 (continued)

DATE	DESCRIPTION	AMOUNT(\$)
10/08	BB&T CHECK CARD PURCHASE-PIN 10-08-14 WILL HARRIS 4955 WILL HARRIS14 CLEVELAND TN	53.72
10/08	BB&T CHECK CARD PURCHASE-PIN 10-08-14 CHATTANOOGA TN 4955 BIG LOTS #00347 HIGHLAN	13.74
10/09	BB&T CHECK CARD PURCHASE-PIN 10-08-14 RINGGOLD GA 4955 COCHRAN'S TRAVEL CENTER	158.79
10/09	BB&T CHECK CARD PURCHASE-PIN 10-08-14 RINGGOLD GA 4955 COCHRAN'S TRAVEL CENTER	11.25
10/09	BB&T CHECK CARD PURCHASE-PIN 10-09-14 CLEVELAND TN 4955 ACE HARDWARE OF CLEVELA	28.50
10/09	BB&T CHECK CARD PURCHASE-PIN 10-09-14 KANGAROO EXP #34 4955 5030 HUNTER R OOLTEWAH TN	100.00
10/09	BB&T CHECK CARD PURCHASE-PIN 10-09-14 OOLTEWAH TN 4955 O'REILLY AUTO PARTS 956	31.66
10/09	INTERNET PAYMENT VZW WEBPAY VZ WIRELESS VE 0455821	342.43
10/14	BB&T CHECK CARD PURCHASE-PIN 10-10-14 MC DONALD TN 4955 PILOT #481	7.67
10/14	BB&T CHECK CARD PURCHASE PILOT 0000 10-10 MC DONALD TN 4955	100.00
10/14	BB&T CHECK CARD PURCHASE ARMSTRONG RELOCATI 10-10 OOLTEWAH TN 4955	126.62
10/14	BB&T CHECK CARD PURCHASE-PIN 10-10-14 CLEVELAND TN 4955 THE HOME DEPOT #0743	63.82
10/14	BB&T CHECK CARD PURCHASE-PIN 10-11-14 COLLINSVILLE BP 4955 5585 HWY 68 COLLINSVILLE AL	75.00
10/14	BB&T CHECK CARD PURCHASE-PIN 10-12-14 CLEVELAND TN 4955 KANGAROO EXPRESS	5.48
10/14	BB&T CHECK CARD PURCHASE-PIN 10-13-14 ATHENS TN 4955 SHELL SERVICE STATION	75.00
10/14	INSURANCE GRANGE LIFE INS. 4861 BRANDON TANKERSLEY	51.17
10/14	CLUB FEES GGI - TN CLEVELA 6917 BRANDON TANKERSLEY	70.00
10/20	BB&T M-WEB TRANSFER TRANSFER TO CHECKING 0000117711447 10-20-14	10.00
10/21	PREM PMT GRANGE INSURANCE 1116 CRYSTAL NAUMAN	254.67
10/22	DISH NTWRK DISH NETWORK 5SPA TANKERSLEY,BRENDON	185.70
10/24	BB&T CHECK CARD PURCHASE-PIN 10-24-14 WILL HARRIS 4955 WILL HARRIS14 CLEVELAND TN	100.00
10/24	INSURANCE GRANGE LIFE INS. 4871 CRYSTAL NAUMAN	47.50
10/27	ACH CORP DEBIT LEASE PYMT LEASE FINANCE GR CLEVELAND MOVING	48.84
10/27	TELEPHONE PAYMENT BILL PYMT YP ADVERTISING 4760638	500.00
10/29	BB&T CHECK CARD PURCHASE ABC C-STORE 10-28 CLEVELAND TN 4955	100.00
10/29	BB&T CHECK CARD PURCHASE-PIN 10-28-14 ABC C-STORE 4955 2425 S LEE HW CLEVELAND TN	50.00
10/30	BB&T CHECK CARD PURCHASE-PIN 10-30-14 ABC C-STORE 4955 2425 S LEE HW CLEVELAND TN	43.36
10/31	BB&T CHECK CARD PURCHASE-PIN 10-30-14 FT OGLETHORPE GA 4955 BIG LOTS #00382 CLOUD S	10.70
10/31	BB&T CHECK CARD PURCHASE-PIN 10-31-14 KANGAROO EXP #35 4955 2280 SPRING P CLEVELAND TN	10.00

Total other withdrawals, debits and service charges = \$3,054.74

Deposits, credits and interest

DATE	DESCRIPTION	AMOUNT(\$)
10/14	COUNTER DEPOSIT	2,000.00

Total deposits, credits and interest = \$2,000.00



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

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- The dollar amount of the suspected error

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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).					

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- **More Convenient.**
Receive alerts by email or text when your statement is ready to view.
- **More Secure.**
Online statements help protect your confidential data and make it harder for identity thieves to get their hands on your account information. (Plus, it's better for the planet!)

It's easy to enroll.

- > Log on to BB&T Online® at BBT.com
- > Access the "Statements" tab
- > Click "Statement Delivery and Alerts"
- > Select "Online Only" for all accounts and agree to the terms and conditions

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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 11/28/2014

Contact us



BBT.com



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

Optimize Your Cash Flow with BB&T

With a legacy dating back to 1872, BB&T has become one of the nation's largest and soundest financial institutions, primarily by investing in the strength of our relationships. We recognize you have goals that are unique to your business, and we take the time to learn about your organization so we can provide solutions that best meet your needs - while helping you improve efficiency and better manage your operations. We help business owners like you face cash flow challenges from every direction:

- Accelerate Receivables - Manage Incoming Cash
- Control & Extend Payables - Manage Outgoing Cash
- Leverage Credit & Optimize Cash - Manage Cash Needs & Excess

To find out more, contact your local Relationship Manager for details.

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Branch Banking and Trust Company, Member FDIC.

■ BUSINESS VALUE 200 0000116615002

Account summary

Your previous balance as of 10/31/2014	\$1,796.40
Checks	- 50.00
Other withdrawals, debits and service charges	- 1,910.60
Deposits, credits and interest	+ 0.00
Your new balance as of 11/28/2014	= \$-164.20

Checks

DATE	CHECK #	AMOUNT(\$)
11/03	2739	50.00
Total checks		= \$ 50.00

Other withdrawals, debits and service charges

DATE	DESCRIPTION	AMOUNT(\$)
11/04	CHECK CARD NON-BB&T ATM FEE 11-04-14 FAST FUEL #3516 4955 HWY 411 SOUTH CHATSWORTH GA	2.50
11/04	ATM NETWORK CASH WITHDRAWAL 11-04-14 FAST FUEL #3516 4955 HWY 411 SOUTH CHATSWORTH GA	63.00
11/04	INSURANCE GRANGE LIFE INS. 5153 BRANDON C TANKERSLEY	132.33
11/05	BB&T CHECK CARD PURCHASE-PIN 11-04-14 OOLTEWAH TN 4955 O'REILLY AUTO PARTS 956	9.37
11/05	BB&T CHECK CARD PURCHASE 11-04-14 CLEVELAND TN 4955 CHEVRON 00201724	10.00
11/05	BB&T CHECK CARD PURCHASE-PIN 11-05-14 ORBIT EXPRESS 4955 942 PAUL HUFF CLEVELAND TN	2.29

continued

■ BUSINESS VALUE 200 0000116615002 (continued)

DATE	DESCRIPTION	AMOUNT(\$)
11/06	BB&T CHECK CARD PURCHASE-PIN 11-05-14 KANGAROO EXP #35 4955 2280 SPRING P CLEVELAND TN	20.00
11/06	TELEPHONE PAYMENT BILL PYMT YP ADVERTISING 3987310	500.00
11/07	BB&T CHECK CARD PURCHASE-PIN 11-07-14 CLEVELAND TN 4955 THE HOME DEPOT #0743	50.01
11/07	BB&T CHECK CARD PURCHASE-PIN 11-07-14 TRIPLE C 4955 14450 HIGHWAY CRANDALL GA	20.00
11/10	BB&T CHECK CARD PURCHASE SHELL OIL 57545874 11-06 CLEVELAND TN 4955	60.00
11/10	BB&T CHECK CARD PURCHASE COLLINS MARKET 11-07 GEORGETOWN TN 4955	80.00
11/10	BB&T CHECK CARD PURCHASE-PIN 11-08-14 CLEVELAND TN 4955 THE HOME DEPOT #0743	81.06
11/10	BB&T CHECK CARD PURCHASE-PIN 11-10-14 TIGERMARKE #216 4955 3504 HIXSON P CHATTANOOGA TN	70.00
11/12	CLUB FEES GGI - TN CLEVELA 6917 BRANDON TANKERSLEY	70.00
11/13	BB&T CHECK CARD PURCHASE-PIN 11-12-14 CLEVELAND TN 4955 THE HOME DEPOT #0743	24.02
11/13	INSURANCE GRANGE LIFE INS. 4861 BRANDON TANKERSLEY	51.17
11/17	BB&T CHECK CARD PURCHASE-PIN 11-14-14 CHATTANOOGA TN 4955 RACEWAY6866	70.04
11/20	BB&T CHECK CARD PURCHASE-PIN 11-20-14 KANGAROO EXP #34 4955 8229 MAHAN GA OOLTEWAH TN	62.67
11/20	PREM PMT GRANGE INSURANCE 1116 CRYSTAL NAUMAN	254.66
11/25	OVERDRAFT FEE (\$36/ITEM)	36.00
11/25	DISH NTRK DISH NETWORK 5SPA TANKERSLEY,BRENDON	169.48
11/26	RETURNED ITEM FEE (\$36/ITEM)	72.00
Total other withdrawals, debits and service charges		= \$1,910.60



831-06-01-00 41206 0 C 001 08 50 002
 BRANDON TANKERSLEY
 318 FARMWAY DR SE
 CLEVELAND TN 37323-9420

Your account statement

For 12/12/2014

Contact us



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The BB&T Visa Gift Card is an easy and convenient way to give the perfect gift this holiday season. The card can be used at millions of locations in the United States where Visa debit cards are accepted and offers both flexibility and security to the cardholder. This year, give them the ability to purchase what they want, where they want.

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■ BB&T FUNDAMENTALS 0000117711447

Account summary

Your previous balance as of 11/13/2014	\$4.87
Checks	- 0.00
Other withdrawals, debits and service charges	- 5.00
Deposits, credits and interest	+ 0.00
Your new balance as of 12/12/2014	= \$-0.13

Other withdrawals, debits and service charges

DATE	DESCRIPTION	AMOUNT(\$)
12/12	MAINTENANCE FEE	5.00
Total other withdrawals, debits and service charges		= \$5.00

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:					
		Outstanding Deposits and Other Credits (Section B)			
		Date/Type	Amount	Date/Type	Amount
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).					



831-04-01-00 41204 0 C 001 26 50 002
 BRANDON TANKERSLEY
 DBA CLEVELAND MOVING
 318 FARMWAY DR SE
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Your account statement

For 12/31/2014

Contact us



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With a legacy dating back to 1872, BB&T has become one of the nation's largest and soundest financial institutions, primarily by investing in the strength of our relationships. We recognize you have goals that are unique to your business, and we take the time to learn about your organization so we can provide solutions that best meet your needs - while helping you improve efficiency and better manage your operations. We help business owners like you face cash flow challenges from every direction:

- Accelerate Receivables - Manage Incoming Cash
- Control & Extend Payables - Manage Outgoing Cash
- Leverage Credit & Optimize Cash - Manage Cash Needs & Excess

To find out more, contact your local Relationship Manager for details.

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■ BUSINESS VALUE 200 0000116615002

Account summary

Your previous balance as of 11/28/2014	\$-164.20
Checks	- 0.00
Other withdrawals, debits and service charges	- 1,173.44
Deposits, credits and interest	+ 3,090.58
Your new balance as of 12/31/2014	= \$1,752.94

Other withdrawals, debits and service charges

DATE	DESCRIPTION	AMOUNT(\$)
12/02	RETURNED ITEM FEE (\$36/ITEM)	36.00
12/04	RETURNED ITEM FEE (\$36/ITEM)	36.00
12/05	RETURNED ITEM FEE (\$36/ITEM)	36.00
12/09	INSURANCE GRANGE LIFE INS. 5153 BRANDON C TANKERSLEY	132.33
12/10	ACH CORP DEBIT LEASE PYMT LEASE FINANCE GR CLEVELAND MOVING	48.84
12/11	CLUB FEES GGI - TN CLEVELA 6917 BRANDON TANKERSLEY	70.00
12/15	BB&T CHECK CARD PURCHASE-PIN 12-13-14 ABC C-STORE 4955 2425 S LEE HW CLEVELAND TN	41.37
12/15	INSURANCE GRANGE LIFE INS. 4861 BRANDON TANKERSLEY	51.17
12/19	BB&T CHECK CARD PURCHASE-PIN 12-18-14 CHARLESTON TN 4955 LOVES COUNTRY	62.04
12/19	INTERNET PAYMENT 141219A2 Square Inc M1132257990	0.49
12/22	BB&T CHECK CARD PURCHASE-PIN 12-22-14 J&J FOOD MART 4955 4833 BONNY OA CHATTANOOGA TN	60.00
12/22	PREM PMT GRANGE INSURANCE 1116 CRYSTAL NAUMAN	163.66
12/23	BB&T CHECK CARD PURCHASE-PIN 12-22-14 OOLTEWAH TN 4955 RACEWAY 6758	80.00

continued

■ BUSINESS VALUE 200 0000116615002 (continued)

DATE	DESCRIPTION	AMOUNT(\$)
12/23	DISH NTRK DISH NETWORK 5SPA TANKERSLEY,BRENDON	154.34
12/24	BB&T CHECK CARD PURCHASE ANTIOCH PETROLEUM 12-23 ANTIOCH TN 4955	132.36
12/26	ACH CORP DEBIT LEASE PYMT LEASE FINANCE GR CLEVELAND MOVING	48.84
12/29	BB&T M-WEB TRANSFER TRANSFER TO CHECKING 0000117711447 12-29-14	20.00
Total other withdrawals, debits and service charges		= \$1,173.44

Deposits, credits and interest

DATE	DESCRIPTION	AMOUNT(\$)
12/08	COUNTER DEPOSIT	580.00
12/15	COUNTER DEPOSIT	485.00
12/19	141219A2 Square Inc 5484 Brandon Tankersley	0.49
12/19	141219N2 Square Inc 9007 Brandon Tankersley	384.88
12/19	141219N2 Square Inc 9008 Brandon Tankersley	1,447.36
12/22	141220M2 Square Inc 3037 Brandon Tankersley	192.85
Total deposits, credits and interest		= \$3,090.58