



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

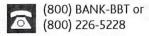
Your account statement

For 01/13/2015

Contact us



BBT.com



Pay your bills online. It's fast, easy and secure.

Are you uncomfortable sharing your bank information with multiple billers? Peace of mind is just a few clicks away. With BB&T Online® bill payment, you can efficiently pay all your bills from one secure site, and you'll enjoy these other benefits too:

- You're protected from unauthorized transactions
- Your payments will arrive on time
- You can receive email or text alerts on account activity

Go to BBT.com/BillPayment to get started.

BB&T, Member FDIC.

BB&T FUNDAMENTALS 0000117711447

Account summary

Your previous balance as of 12/12/2014	\$-0.13
Checks	- 0.00
Other withdrawals, debits and service charges	- 5.00
Deposits, credits and interest	+ 20.00
Your new balance as of 01/13/2015	= \$14.87

Other withdrawals, debits and service charges

Total deposits, credits and interest

DATE	DESCRIPTION	AMOUNT(\$)
01/13	MAINTENANCE FEE	5.00
Total o	ther withdrawals, debits and service charges	= \$5.00
Deposi	ts, credits and interest	
DATE	DESCRIPTION	AMOUNT(\$)
12/29	BB&T M-WEB TRANSFER TRANSFER FROM CHECKING 0000116615002 12-29-14	20.00

= \$20.00

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:

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- 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.

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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

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Change of address

How to Reconcile Your Account		Outstanding Checks and Other Debits (Section A)			tion A)
		Date/Check #	Amount	Date/Check #	Amount
. List the new balance of your account from your latest statement here:					
·					
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: The content of the conten					
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:		Outstandi	ing Deposits a	nd Other Credits (Se	ection B)
5. Add the amount in line 4 to the amount in line 3 to find your		Date/Type	Amount	Date/Type	Amount
balance. Enter the sum here. This amount should match the balance					
in your register.	1.00 B				
For more information, please contact your local BB&T relationship man	ager, visit				
BBT.com, or contact BB&T Phone24 at 1-800-BANK BBT (1-800-226-5					-





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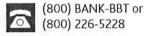
Your account statement

For 02/11/2015

Contact us



BBT.com



February 23-27, 2015 is America Saves Week!

No matter what your individual savings needs may be, we have an account that's right for you. Visit a local financial center to speak to a branch banker about your options today!

BB&T, Member FDIC.

■ BB&T FUNDAMENTALS 0000117711447

Account summary

Your previous balance as of 01/13/2015	\$14.87
Checks	- 0.00
Other withdrawals, debits and service charges	- 5.00
Deposits, credits and interest	+ 0.00
Your new balance as of 02/11/2015	= \$9.87

Other withdrawals, debits and service charges

DATE	DESCRIPTION	AMOUNT(\$)
02/11	MAINTENANCE FEE	5.00
Total o	ther withdrawals, debits and service charges	= \$5.00

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Change of address

How to Reconcile Your Account	Outstan	ding Checks and	d Other Debits (Se	ction A)
List the new balance of your account from your latest statement here:	Date/Check #	Amount	Date/Check #	Amount
else the new balance of your account from your latest statement here.				
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:				
Subtract the amount in line 2 above from the amount in line 1 above and enter the total here:				
. 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:	Outstand	ing Deposits ar	d Other Credits (S	ection B)
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	Date/Type	Amount	Date/Type	Amount
in your register.				





Member FDIC

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Change of address

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List the new balance of your account from your latest statement here:		Date/Check #	Amount	Date/Check #	Amount
 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: 					
Subtract the amount in line 2 above from the amount in line 1 above and enter the total here:	7. Av. 10.				
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:					
and enter the sum here.		Outstandi	ng Deposits ar	d Other Credits (Se	ection B)
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.		Date/Type	Amount	Date/Type	Amount





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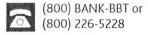
Your account statement

For 03/16/2015

Contact us



BBT.com



Quick, easy, accurate-use TurboTax® to file your return through BB&T Online® banking.

Log in to BB&T Online and click on the MyTurboTax link to start your free Federal return.

- Access previous years' returns completed with TurboTax
- · Tax agents available to help you with any questions
- TurboTax searches over 350 deductions and credits, getting you the refund you deserve

To learn more visit http://bbt.com/myturbotax.

TurboTax is a product of Intuit.

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■ BB&T FUNDAMENTALS 0000117711447

Account summary

Your previous balance as of 02/11/2015	\$9.87
	\$9.87
Checks	- 0.00
Other withdrawals, debits and service charges	- 14.86
Deposits, credits and interest	+ 0.00
Your new balance as of 03/16/2015	= \$-4.99

Other withdrawals, debits and service charges

DATE	DESCRIPTION	AMOUNT(\$)
02/17	BB&T M-WEB TRANSFER TRANSFER TO CHECKING 0000116615002 02-14-15	9.86
03/16	MAINTENANCE FEE	5.00
Total o	ther withdrawals, debits and service charges	= \$14.86

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	Date/Check #	Amount	Date/Check #	Amount
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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)			ection B)
5. Add the amount in line 4 to the amount in line 3 to find your	Date/Type	Amount	Date/Type	Amount
balance. Enter the sum here. This amount should match the balance in your register.				
or more information, please contact your local BB&T relationship manager, visit BT.com, or contact BB&T Phone24 at 1-800-BANK BBT (1-800-226-5228).				





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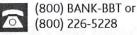
Your account statement

For 06/30/2015

Contact us



BBT.com



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

We are excited to announce that BB&T received an industry-noteworthy 22 **Greenwich Excellence Awards** from Greenwich Associates for our financial stability, overall satisfaction and outstanding client service in 2014! Greenwich Associates is a leading financial services research firm.

BB&T, Member FDIC.

The 2014 Greenwich Associates Commercial Banking Study is with companies with sales of \$1MM to \$500MM and is based on over 30,000 interviews © 2015, Branch Banking and Trust Company. All rights reserved.

BUSINESS VALUE 200 0000116615002

Account summary

Your previous balance as of 05/29/2015	\$-36.89
Checks	- 2,000.00
Other withdrawals, debits and service charges	- 2,467.29
Deposits, credits and interest	+ 5,123.69
Your new balance as of 06/30/2015	= \$619.51

Checks

DATE	CHECK #	AMOUNT(\$)
06/10	2740	2,000.00
Total checks		= \$ 2,000.00

Other withdrawals, debits and service charges

DATE	DESCRIPTION	AMOUNT(\$)
06/01	RETURNED ITEM FEE (\$36/ITEM)	36.00
06/04	ACH CORP DEBIT LEASE PYMT LEASE FINANCE GR CLEVELAND MOVING	48.84
06/11	CLUB FEES GGC TN CLEVELAND 6917 BRANDON TANKERSLEY	70.00
06/15	INSURANCE GRANGE LIFE INS. 4861 BRANDON TANKERSLEY	51.17
06/22	INTERNET PAYMENT MOBILE PMT CAPITAL ONE 517139809082378	2,176.44
06/25	ACH CORP DEBIT LEASE PYMT LEASE FINANCE GR CLEVELAND MOVING	48.84
06/26	RETURNED ITEM FEE (\$36/ITEM)	36.00
Total other withdrawals, debits and service charges		= \$2,467.29

Deposits, credits and interest

DATE	DESCRIPTION	AMOUNT(\$)
06/04	150604N2 Square Inc 1942 Brandon Tankersley	4,052.85
06/12	150612N2 Square Inc 3606 Brandon Tankersley	738.07
06/29	150629N2 Square Inc 3801 Brandon Tankersley	332.77
Total de	enosits credits and interest	= \$5 123 69

Amendment to the Business Services Pricing Guide

Effective August 3, 2015

The following changes are being made to the Business Services Pricing Guide that you received when you opened your BB&T account. 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 August 3, 2015, 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.

The rates listed below will apply to the commercial account types listed in bold as of August 3, 2015.

Business Value 200 and Basic Public Fund Checking

Coin and Currency Deposited - greater than \$10,000* (per \$1,000) \$2.50

Business Value 500 Checking

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

\$2.50

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)

\$2.50

All Commercial Deposit Accounts

Re-deposit (Re-clear)	additional \$8.00
Return Item - Branch	additional \$8.00
Stop Payment Order	\$35.00
Currency, Per \$1,000 Supplied	\$1.30

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



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BRANDON TANKERSLEY
DBA CLEVELAND MOVING
2435 VALLEY HILLS DR NW
CLEVELAND TN 37311-3528

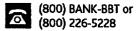
Your account statement

For 12/31/2015

Contact us



BBT.com



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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BUSINESS VALUE 200 0000116615002

Account summary

Your previous balance as of 11/30/2015	\$128.27
Checks	- 0.00
Other withdrawals, debits and service charges	- 170.01
Deposits, credits and interest	+ 2,984.94
Your new balance as of 12/31/2015	= \$2,943.20

Other withdrawals, debits and service charges

DATE	DESCRIPTION	AMOUNT(\$)
12/11	CLUB FEES GGC TN CLEVELAND 6917 BRANDON TANKERSLEY	70.00
12/15	INSURANCE GRANGE LIFE INS. 4861 BRANDON TANKERSLEY	51.17
12/28	ACH CORP DEBIT LEASE PYMT LEASE FINANCE GR CLEVELAND MOVING	48.84
Total o	ther withdrawals, debits and service charges	- \$170.01

Deposits, credits and interest

DATE DESCRIPTION		AMOUNT(\$)		
12/03	151203P2 Square Inc 9045 Brandon Tankersley	448.57		
12/07	151207P2 Square Inc 7113 Brandon Tankersley	968.71		
12/21	151221P2 Square Inc 1093 Brandon Tankersley	361.72		
12/30	151230P2 Square Inc 5194 Brandon Tankersley	361.72		
12/31	151231P2 Square Inc 6050 Brandon Tankersley	844.22		

Total deposits, credits and interest

= \$2,984.94

Member FDIC

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 purchaes, 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

How to Reconcile Your Account	Outstar	Outstanding Checks and Other Debits (Section A)			
List the new balance of your account from your latest statement here:	Date/Check #	Amount	Date/Check #	Amount	
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:					
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:					
and enter the summere.	Outstand	Outstanding Deposits and Other Credits (Section B)			
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.	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).					