



[REDACTED]
CLEMSON WATER SKI CLUB
251 FIKE REC CENTER BOX 344015
CLEMSON SC 29634-0001

Your account statement

For 04/28/2017

Contact us



BBT.com



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

**You've built a solid business network.
Now BB&T introduces a way to make it work for you:**

Refer up to 4 businesses and receive \$400! * Refer fellow businesses to open their first BB&T business checking account and you each receive \$100 deposited directly into your business checking accounts once offer requirements are met.

To participate in this incentive program, stop by your closest local financial center to pick up a registration form. Visit us online at **BBT.com/Business** for more information or call us at 800-BANK-BBT.

* Referring Client Incentive: Up to a maximum of four (4) \$100 incentives (for a total of \$400) is available to a referring client for each referred business that meets qualifiers. Existing clients must have a BB&T business checking account in good standing with a balance greater than or equal to \$250 within 90 days after the referred account qualifies for the incentive. Accounts are only reviewed once. Referred Client Incentive: A \$100 incentive will be paid to a referred client who meets the requirements of this offer. Offer is available for new business checking accounts when a referral coupon is submitted at account opening. The client's account must be in good standing with a balance greater than or equal to \$250 or have a minimum of 5 BB&T Business Debit Card purchase transactions totaling at least \$250 within 90 days from account opening to be eligible. Accounts are only reviewed once. Normal account opening balances apply. All referral and account opening bonuses will be credited to eligible accounts via Direct Deposit within 120 days from account opening and reported to the IRS as required by law. This offer cannot be combined with any other offer or promotion. In addition to all qualifiers listed above, Non-Resident Alien clients must also submit a valid Form W-8, NRA Certification Statement and a copy of their passport to BB&T by the time the account is reviewed for incentive eligibility as described above.

BB&T, Member FDIC.
© 2017, Branch Banking and Trust Company. All rights reserved

■ COMMUNITY CHECKING [REDACTED]

Account summary

Your previous balance as of 03/31/2017	\$9,081.59
Checks	- 2,265.66
Other withdrawals, debits and service charges	- 5,098.81
Deposits, credits and interest	+ 1,724.61
Your new balance as of 04/28/2017	= \$3,441.73

Checks

DATE	CHECK #	AMOUNT(\$)	DATE	CHECK #	AMOUNT(\$)	DATE	CHECK #	AMOUNT(\$)
04/13	109	25.00	04/25	* 119	50.00	04/27	167	50.00
04/28	110	50.00	04/27	120	50.00	04/28	* 169	50.00
04/07	111	110.00	04/26	121	75.00	04/28	* 171	50.00
04/14	112	360.00	04/26	* 126	50.00	04/28	* 174	50.00
04/06	113	350.00	04/26	* 128	50.00	04/27	175	50.00
04/14	114	180.00	04/28	* 164	50.00	04/28	176	50.00
04/10	* 116	100.66	04/27	165	50.00	04/28	177	50.00
04/24	117	315.00	04/25	166	50.00			

* indicates a skip in sequential check numbers above this item

Total checks = \$2,265.66

■ COMMUNITY CHECKING

Other withdrawals, debits and service charges

DATE	DESCRIPTION	AMOUNT(\$)
04/03	DEBIT CARD PURCHASE WATERSPORTS CENTRA 03-31 SENECA SC 7332	181.43
04/03	DEBIT CARD PURCHASE JC SPORTS INC 03-31 SENECA SC 7332	212.00
04/04	DEBIT CARD PURCHASE CLARION INN & SUIT 04-02 AUBURN AL 0696	155.94
04/04	DEBIT CARD PURCHASE CLARION INN & SUIT 04-02 AUBURN AL 0696	155.94
04/10	DEBIT CARD PURCHASE SURFBOARDS.COM 04-07 SURFBOARDS.CO CO 0704	764.23
04/10	DEBIT CARD PURCHASE WATERSPORTS CENTRA 04-07 SENECA SC 0696	703.22
04/10	DEBIT CARD PURCHASE DAYS INN OF GREENW 04-07 GREENWOOD SC 0696	121.00
04/10	DEBIT CARD PURCHASE DAYS INN OF GREENW 04-07 GREENWOOD SC 0696	188.12
04/10	DEBIT CARD PURCHASE DAYS INN OF GREENW 04-07 GREENWOOD SC 0696	188.12
04/10	DEBIT CARD PURCHASE DAYS INN OF GREENW 04-07 GREENWOOD SC 0696	188.12
04/10	DEBIT CARD PURCHASE-PIN 04-07-17 FOOD LION #2145 0704 2551 HWY 25 S GREENWOOD SC	5.00
04/10	DEBIT CARD PURCHASE SHELL OIL 57546469 04-08 NINETY SIX SC 0696	46.34
04/10	DEBIT CARD PURCHASE-PIN 04-08-17 NINETY SIX SC 0696 SHELL SERVICE STATION	1.37
04/10	DEBIT CARD PURCHASE SQ *GOSQ.COM WILLI 04-08 Clemson SC 0696	7.19
04/10	DEBIT CARD PURCHASE SQ *GOSQ.COM WILLI 04-08 Clemson SC 0696	14.38
04/10	DEBIT CARD PURCHASE SQ *GOSQ.COM WILLI 04-08 Clemson SC 0696	7.19
04/10	DEBIT CARD PURCHASE SQ *GOSQ.COM WILLI 04-08 Ninety Six SC 0696	7.19
04/10	DEBIT CARD PURCHASE SQ *GOSQ.COM WILLI 04-08 Clemson SC 0696	7.19
04/10	DEBIT CARD PURCHASE SQ *GOSQ.COM WILLI 04-08 Clemson SC 0696	7.19
04/10	DEBIT CARD PURCHASE SQ *GOSQ.COM WILLI 04-08 Ninety Six SC 0696	7.19
04/10	DEBIT CARD PURCHASE SQ *GOSQ.COM WILLI 04-08 Ninety Six SC 0696	7.19
04/10	DEBIT CARD PURCHASE-PIN 04-08-17 GREENWOOD SC 0704 STOP-A-MINIT #22	24.80
04/10	DEBIT CARD PURCHASE-PIN 04-09-17 NINETY SIX SC 0704 SHELL SERVICE STATION	12.00
04/13	DEBIT CARD PURCHASE WATERSPORTS CENTRA 04-11 SENECA SC 7332	451.24
04/13	DEBIT CARD PURCHASE 7-ELEVEN 36822 04-11 SENECA SC 0696	26.92
04/14	DEBIT CARD PURCHASE-PIN 04-14-17 7-ELEVEN 0704 10899 CLEMSON SENECA SC	5.24
04/17	DEBIT CARD PURCHASE SURFBOARDS.COM 04-14 SURFBOARDS.CO CO 0704	44.95
04/19	DEBIT CARD PURCHASE TIGER TOWN GRAPHIC 04-17 864-6541365 SC 0704	417.30
04/19	DEBIT CARD PURCHASE-PIN 04-18-17 7-ELEVEN 7332 10899 CLEMSON SENECA SC	25.00
04/20	DEBIT CARD PURCHASE WATERSPORTS CENTRA 04-18 SENECA SC 0704	436.24
04/21	DEBIT CARD PURCHASE AW WASTE MANAGEMEN 04-20 800-477-0854 FL 0696	213.93
04/24	DEBIT CARD PURCHASE JC SPORTS INC 04-20 864-882-4212 SC 0704	400.00
04/24	DEBIT CARD PURCHASE-PIN 04-22-17 INGLES MARKETS # 0704 241 S. ELAM S COMMERCE GA	4.62
04/25	DEBIT CARD PURCHASE-PIN 04-25-17 7-ELEVEN 0696 10899 CLEMSON SENECA SC	35.65
04/26	CHECK CHRG HARLAND CLARKE CLEMSON WATER SKI CLUB	24.77
04/27	DEBIT CARD PURCHASE-PIN 04-26-17 CLEMSON SC 0704 USPS PO 45168006 519 CO	0.61

Total other withdrawals, debits and service charges = \$5,098.81

Deposits, credits and interest

DATE	DESCRIPTION	AMOUNT(\$)
04/10	170408P2 Square Inc 6285 Clemson Water Ski Club	20.00
04/10	170410P2 Square Inc 3073 Clemson Water Ski Club	434.61
04/17	DEPOSIT	1,270.00

Total deposits, credits and interest = \$1,724.61