



Branch Banking and Trust Company

Deposit Operations  
PO Box 1489  
Lumberton, NC 28359

**AFFIDAVIT of BRANCH BANKING AND TRUST COMPANY**

I, Patricia Cober, Deposit Specialist of Branch Banking and Trust Company, declare under penalty and to the best of my knowledge and belief:

That as an employee of Branch Banking and Trust Company, have the authority to execute this affidavit and certify to the authenticity of the records produced with this affidavit.

That the records produced herewith by Branch Banking and Trust Company are original documents or are true copies of records of a regularly conducted banking activity that:

A. Were made by an employee with knowledge of those matters at or near the time of the occurrence of the matters as set forth in the documents;

B. Were made and kept in the regularly conducted banking activity of Branch Banking and Trust Company personnel;

C. Were made and kept by the regularly conducted activity of Branch Banking and Trust Company as a regular practice, on or about the time of the act or event recorded.

That the accompanying records constitute all the records demanded in connection with the subpoena served on the bank, as that demand may have been narrowed by the demanding party or the agency.

Dated: 11/20/2015

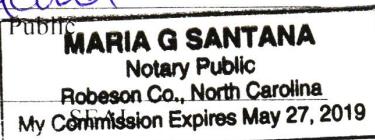
  
Signature

Patricia Cober  
Print Name

State of North Carolina County of Robeson

Sworn to and subscribed before me this 20<sup>th</sup> day of November, 2015.

  
Notary Public  
My Commission Expires \_\_\_\_\_



GOVERNMENT

EXHIBIT

N

BBT2-001

2015111641000081:000001 scanned on STMTMGR by Operator K2USER3 on Nov 16, 2015 at 10:52:09 AM - Page 2 of 15.

Page 1 of 2      04/30/15  
TX      1440011147333

655-29-01-00 10344 0 C 001 29 S 55 004  
**QUANTUM HEALTH**  
 10022 WINDING RIDGE DR  
 SHREVEPORT LA 71106-7684

## Your account statement

For 04/30/2015

### Contact us

(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 1440011147333    Former Account Number 0009792231939

##### Account summary

Your previous balance as of 03/31/2015	\$13.02
Checks	- 0.00
Other withdrawals, debits and service charges	- 0.00
Deposits, credits and interest	+ 0.00
Your new balance as of 04/30/2015	= \$13.02

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## 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

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

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:

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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

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Page 1 of 2      05/29/15  
 TX      1440011147333

655-29-01-00 10344 D C 001 29 S 55 004  
 QUANTUM HEALTH  
 10022 WINDING RIDGE DR  
 SHREVEPORT LA 71106-7684

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For 05/29/2015

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 CMsgtop02- (1505 COM TOP Cash Flow)

■ BUSINESS VALUE 200 1440011147333    Former Account Number 0009792231939

#### Account summary

Your previous balance as of 04/30/2015	\$13.02
Checks	- 0.00
Other withdrawals, debits and service charges	- 0.00
Deposits, credits and interest	+ 0.00
Your new balance as of 05/29/2015	= \$13.02

2015111641000081:000002 scanned on STMTMGR by Operator K2USER3 on Nov 16, 2015 at 10:52:39 AM - Page 5 of 15.

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Wilson, NC 27894-0996

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### Change of address

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### How to Reconcile Your Account

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

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TX      1440011147333

655-29-01-00 10344 D C 001 29 S 55 004  
**QUANTUM HEALTH**  
 10022 WINDING RIDGE DR  
 SHREVEPORT LA 71106-7684

## Your account statement

For 06/30/2015

### Contact us

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

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&amp;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  
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#### ■ BUSINESS VALUE 200 1440011147333    Former Account Number 0009792231939

##### Account summary

Your previous balance as of 05/29/2015	\$13.02
Checks	- 0.00
Other withdrawals, debits and service charges	- 2,998.00
Deposits, credits and interest	+ 2,999.00
Your new balance as of 06/30/2015	= \$14.02

##### Other withdrawals, debits and service charges

DATE	DESCRIPTION	AMOUNT(\$)
06/03	ACH CORP DEBIT 8003435845 COINBASE.COM/BTC QUANTUM HEALTH	2,998.00
	Total other withdrawals, debits and service charges	= \$2,998.00

##### Deposits, credits and interest

DATE	DESCRIPTION	AMOUNT(\$)
06/01	COUNTER DEPOSIT	2,999.00
	Total deposits, credits and interest	= \$2,999.00

2015111641000081:000003 scanned on STMTMGR by Operator K2USER3 on Nov 16, 2015 at 10:52:34 AM - Page 7 of 15.

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### Electronic fund transfers

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

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### Billing rights summary

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### Mail-in deposits

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### Change of address

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<b>How to Reconcile Your Account</b>		<b>Outstanding Checks and Other Debits (Section A)</b>			
		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.					
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### **Outstanding Deposits and Other Credits (Section B)**

Date/Type	Amount	Date/Type	Amount

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TX      1440011147333

655-29-01-00 10344 D C 001 29 S 55 004  
RANDALL LORD  
DBA QUANTUM HEALTH  
10022 WINDING RIDGE DR  
SHREVEPORT LA 71106-7684

## Your account statement

For 07/31/2015

### Contact us



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

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Branch Banking and Trust Company, Member FDIC.

■ BUSINESS VALUE 200 1440011147333    Former Account Number 0009792231939

#### Account summary

Your previous balance as of 06/30/2015	\$14.02
Checks	- 0.00
Other withdrawals, debits and service charges	- 10.00
Deposits, credits and interest	+ 0.00
Your new balance as of 07/31/2015	= \$4.02

#### Other withdrawals, debits and service charges

DATE	DESCRIPTION	AMOUNT(\$)
07/21	SERVICE CHARGES - PRIOR PERIOD	10.00
	Total other withdrawals, debits and service charges	= \$10.00

2015111641000081:000004 scanned on STMTMGR by Operator K2USER3 on Nov 16, 2015 at 10:52:30 AM - Page 9 of 15.

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<b>How to Reconcile Your Account</b>		<b>Outstanding Checks and Other Debits (Section A)</b>			
		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

2015111641000081:000005 scanned on STMTMGR by Operator K2USER3 on Nov 16, 2015 at 10:52:25 AM - Page 10 of 15.



Page 1 of 2 08/31/15  
TX 1440011147333

655-29-01-00 10344 D C 001 29 S 55 004  
RANDALL LORD  
DBA QUANTUM HEALTH  
10022 WINDING RIDGE DR  
SHREVEPORT LA 71106-7684

## Your account statement

For 08/31/2015

## Contact us



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

### Earn Up To \$400 - Refer Other Businesses!

From now through September 30, 2015, BB&T business checking account holders who refer other businesses can **earn up to \$400** - \$100 for each newly 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 or visit your nearest BB&T financial center for details.

\*This offer applies to clients that open a new business checking account at a participating BB&T financial center between July 1, 2015 and September 30, 2015. The new business checking account must be the first checking account in the household 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 1440011147333      Former Account Number 0009792231939

#### Account summary

Your previous balance as of 07/31/2015	\$4.02
Checks	- 0.00
Other withdrawals, debits and service charges	- 10.00
Deposits, credits and interest	+ 0.00
Your new balance as of 08/31/2015	= \$-5.98

#### Other withdrawals, debits and service charges

DATE	DESCRIPTION	AMOUNT(\$)
08/21	SERVICE CHARGES - PRIOR PERIOD	10.00
	Total other withdrawals, debits and service charges	= \$10.00

2015111641000081:000005 scanned on STMTMGR by Operator K2USER3 on Nov 16, 2015 at 10:52:25 AM - Page 11 of 15.

## 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:

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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.					
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

2015111641000081:000006 scanned on STMTMGR by Operator K2USER3 on Nov 16, 2015 at 10:52:20 AM - Page 12 of 15.



Page 1 of 2 09/30/15  
TX 1440011147333

655-29-01-00 10344 D C 001 29 S 55 004  
RANDALL LORD  
DBA QUANTUM HEALTH  
10022 WINDING RIDGE DR  
SHREVEPORT LA 71106-7684

## Your account statement

For 09/30/2015

### Contact us



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

#### Accept Apple Pay and Chip Cards With \$200 Off a New Terminal!

Protecting your customers and your business has never been more important. BB&T Merchant Services is one of the first to offer terminals that accept both EMV-secured chip cards and contactless payments. Provide your customers with the latest in processing technology while offering a more secure payment method to help prevent card fraud.

- From now through **October 31, 2015**, \$200\* off chip card terminal
- Accept Apple Pay and any mobile wallet that supports NFC contactless payments
- Next-business-day funding to your BB&T business checking account
- Live 24/7 technical support, extensive fraud monitoring and robust payment processing analytics

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Merchant Services are subject to business type and credit approval.

\*\$200 off not applicable to the wireless or Bluetooth terminal.

■ BUSINESS VALUE 200 1440011147333    Former Account Number 0009792231939

#### Account summary

Your previous balance as of 08/31/2015	\$ -5.98
Checks	- 0.00
Other withdrawals, debits and service charges	- 10.00
Deposits, credits and interest	+ 25.00
Your new balance as of 09/30/2015	= \$ 9.02

#### Other withdrawals, debits and service charges

DATE	DESCRIPTION	AMOUNT(\$)
09/21	SERVICE CHARGES - PRIOR PERIOD	10.00
Total other withdrawals, debits and service charges		= \$ 10.00

#### Deposits, credits and interest

DATE	DESCRIPTION	AMOUNT(\$)
09/02	BB&T BUSINESS ONLINE TRANSFER TRANSFER FROM CHECKING 1440011147341 09-01-15	25.00
Total deposits, credits and interest		= \$ 25.00

2015111641000081:000006 scanned on STMTMGR by Operator K2USER3 on Nov 16, 2015 at 10:52:20 AM - Page 13 of 15.

## 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.

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

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**Member FDIC**

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### Outstanding Deposits and Other Credits (Section B)

Date/Type	Amount	Date/Type	Amount

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Page 1 of 2 10/30/15  
TX 1440011147333

655-29-01-00 10344 D C 001 29 S 55 004  
RANDALL LORD  
DBA QUANTUM HEALTH  
10022 WINDING RIDGE DR  
SHREVEPORT LA 71106-7684

## Your account statement

For 10/30/2015

### Contact us



(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 1440011147333    Former Account Number 0009792231939

#### Account summary

Your previous balance as of 09/30/2015	\$9.02
Checks	- 0.00
Other withdrawals, debits and service charges	- 10.00
Deposits, credits and interest	+ 0.00
Your new balance as of 10/30/2015	= \$-0.98

#### Other withdrawals, debits and service charges

DATE	DESCRIPTION	AMOUNT(\$)
10/21	SERVICE CHARGES - PRIOR PERIOD	10.00
	Total other withdrawals, debits and service charges	= \$10.00

2015111641000081:000007 scanned on STMTMGR by Operator K2USER3 on Nov 16, 2015 at 10:52:14 AM - Page 15 of 15.

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Wilson, NC 27894-0996

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### Billing rights summary

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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:					
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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

2015111641000082:000001 scanned on ARCHMGR by Operator K2USER3 on Nov 17, 2015 at 03:01:15 PM - Page 2 of 5.



Branch Banking and Trust Company

**Account Deposit / Depositar a Cuenta de**

Checking/Cheques  Savings/Ahorros

Deposit To The Account Of/Depositar a la cuenta de:	QUANTUM HEALTH
Address/Dirección:	10022 WINDING RIDGE DR
City, State, Zip Code/Ciudad, Estado, Código Postal:	SHEREPORT LA 71106-7494
Date/Fecha:	05/30/2015
Please Sign Here if Cash Received Por favor firme aquí si recibió efectivo	

Dollars/Dólares

Cents/Centavos

Cash/Efectivo

.

Checks/Cheques

.

Total

.

Less: Cash Received

Menos: Efectivo Recibido

.

Total Deposit \$

Depósito Total \$

8720916 C16726 060 00029 10:41 05/30/15  
#0001440011147333 DEPOSIT

2,999.00

Please enter your account number below:  
Por favor escriba su número de cuenta abajo:

1440011147333

33

DEPT  
MUT  
FON  
LOC  
REF  
A  
E  
D  
R  
U  
Rev 03/2013

F0008000260  
(Rev. 03/2013)

10:05 31011216:

BBT2-016

2015111641000082:000001 scanned on ARCHMGR by Operator K2USER3 on Nov 17, 2015 at 03:01:15 PM - Page 3 of 5.



Personal Money Order

No. 1240001524

Bank of America, N.A.

SAN ANTONIO, TX

Date 05/29/15 04:21:59 PM

Void After 90 Days

30-1/1140  
NTX

Pay



To The  
Order Of

*Quantum Health*

\*\*\*\$999.00

Not Valid Over \$1,000

0001 0005189 0290 LONG POINT

Bank of America is not liable for lost or stolen Money Orders. For your protection  
against loss or theft, sign and complete this Money Order as soon as possible.

*B. Gonzales*  
Signature of Purchaser (Drawer)

Name of Purchaser (Drawer)

Address

City, State, Zip

1 24000 15240 11140000190 0016410037710

THE ORIGINAL DOCUMENT HAS A REFLECTIVE WATERMARK ON THE BACK. HOLD AT AN ANGLE TO VIEW WHEN CHECKING THE ENDORSEMENTS.

SEE CHECK HERE  
CREDITED TO THE ACCOUNT 00-5133643 11-2010  
OF WITHIN NAMED PAYEE  
In Accordance With Payee's Instructions  
Absence of Endorsement Guaranteed  
BRANCH BANKING  
AND TRUST COMPANY  
HOUSTON, TX  
DO NOT WRITE SIGNATURE BELOW THIS LINE  
DEPOSITORY BANK ENDORSEMENT

2015111641000082:000001 scanned on ARCHMGR by Operator K2USER3 on Nov 17, 2015 at 03:01:15 PM - Page 4 of 5.



Personal Money Order

No. 1240001522

Bank of America, N.A.

SAN ANTONIO, TX

Date 05/29/15 04:21:59 PM

Void After 90 Days

30-L1140  
NTX

Pay



\*\*\*\$1,000.00

To The  
Order Of

Quantum Health

Not Valid Over \$1,000

0001 0005189 0290 LONG POINT

Bank of America is not liable for lost or stolen Money Orders. For your protection against loss or theft, sign and complete this Money Order as soon as possible.

Signature of Purchaser (Drawer)

Name of Purchaser (Drawer)

Address

City, State, Zip

10 124000 15220 11140000 190 0016410037711#

■ THE ORIGINAL DOCUMENT HAS A REFLECTIVE WATERMARK ON THE BACK. ■ HOLD AT AN ANGLE TO VIEW WHEN CHECKING THE ENDORSEMENTS. ■

10 124000 15220 11140000 190 0016410037711#

CREDITED TO THE ACCOUNT  
PSE CHEQUE WITHIN NAME PAYEE 11/2010  
In Accordance With Payer's Instructions  
Absence of Endorsement Guaranteed  
DEPOSITORY BANK ENDORSEMENT  
BRANCH BANKING  
AND TRUST COMPANY  
HOUSTON TX  
DO NOT WRITE IN THIS LINE

2015111641000082:000001 scanned on ARCHMGR by Operator K2USER3 on Nov 17, 2015 at 03:01:15 PM - Page 5 of 5.



Personal Money Order

No. 1240001521

Bank of America, N.A.

SAN ANTONIO, TX

Date 05/29/15 04:21:59 PM

Void After 90 Days

30-1/1140  
NTX

Pay



\*\*\*\$1,000.00

To The  
Order Of

*Quantum Health*

Not Valid Over \$1,000

0001 0005189 0290 LONG POINT

Bank of America is not liable for lost or stolen Money Orders. For your protection against loss or theft, sign and complete this Money Order as soon as possible.

*D. J. Rogers*

Signature of Purchaser (Drawer)

Name of Purchaser (Drawer)

Address

City, State, Zip

1 240001521 0 1140000190 001641003771

THE ORIGINAL DOCUMENT HAS A REFLECTIVE WATERMARK ON THE BACK. HOLD AT AN ANGLE TO VIEW WHEN CHECKING THE ENDORSEMENTS.

CREDITED TO THE ACCOUNT  
RECEIVED  
OF WITHIN NAMED PAYEE  
11-2010  
In Accordance With Payee's Instructions  
Absence of Endorsement Guaranteed  
BRANCH BANKING  
AND TRUST COMPANY  
HOUSTON, TX

DO NOT WRITE SIGN, CROWN BELOW THIS LINE  
DEPOSITORY BANK ENDORSEMENT

BBT2-019

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Page 1 of 2 04/30/15  
TX 1440011147341

655-29-01-00 10344 D C 001 29 S 55 004  
PELICAN MINING LLC  
10022 WINDING RIDGE DR  
SHREVEPORT LA 71106-7684

## Your account statement

For 04/30/2015

### Contact us



(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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■ BUSINESS VALUE 200 1440011147341 — Former Account Number 0009792231942

#### Account summary

Your previous balance as of 03/31/2015	\$25.00
Checks	- 0.00
Other withdrawals, debits and service charges	- 0.00
Deposits, credits and interest	+ 0.00
Your new balance as of 04/30/2015	= \$25.00

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## 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
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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

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P.O. Box 200  
Wilson, NC 27894-0200

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### Change of address

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

### Outstanding Deposits and Other Credits (Section B)

Date/Type	Amount	Date/Type	Amount

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TX 144001147341

655-29-01-00 10344 0 C 001 29 S 55 004  
PELICAN MINING LLC  
10022 WINDING RIDGE DR  
SHREVEPORT LA 71106-7684

## Your account statement

For 05/29/2015

### Contact us



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CMsgtop02- (1505 COM TOP Cash Flow)

■ BUSINESS VALUE 200 144001147341 — Former Account Number 0009792231942

#### Account summary

Your previous balance as of 04/30/2015	\$25.00
Checks	- 0.00
Other withdrawals, debits and service charges	- 97.90
Deposits, credits and interest	+ 100.00
Your new balance as of 05/29/2015	= \$27.10

#### Other withdrawals, debits and service charges

DATE	DESCRIPTION	AMOUNT(\$)
05/04	ACH CORP DEBIT GLOBAL STL GLOBAL PAYMENTS PELICAN MINING 88291129333	12.95
05/04	ACH CORP DEBIT GLOBAL STL GLOBAL PAYMENTS PELICAN MINING 88291129379	12.95
05/04	OVERDRAFT ITEM FEE (\$36/ITEM) 36	36.00
05/11	NEGATIVE ACCOUNT BALANCE FEE	36.00
	Total other withdrawals, debits and service charges	= \$97.90

#### Deposits, credits and interest

DATE	DESCRIPTION	AMOUNT(\$)
05/20	COUNTER DEPOSIT	100.00
	Total deposits, credits and interest	= \$100.00

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

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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

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

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TX 1440011147341

655-29-01-00 10344 D C 001 29 S 55 004  
PELICAN MINING LLC  
10022 WINDING RIDGE DR  
SHREVEPORT LA 71106-7684

## Your account statement

For 06/30/2015

### Contact us



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

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  
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■ BUSINESS VALUE 200 1440011147341 \_\_\_\_\_ Former Account Number 0009792231942

#### Account summary

Your previous balance as of 05/29/2015	\$27.10
Checks	- 0.00
Other withdrawals, debits and service charges	- 3,023.90
Deposits, credits and interest	+ 2,999.00
Your new balance as of 06/30/2015	= \$2.20

#### Other withdrawals, debits and service charges

DATE	DESCRIPTION	AMOUNT(\$)
06/02	ACH CORP DEBIT GLOBAL STL GLOBAL PAYMENTS PELICAN MINING 88291129333	12.95
06/02	ACH CORP DEBIT GLOBAL STL GLOBAL PAYMENTS PELICAN MINING 88291129379	12.95
06/03	ACH CORP DEBIT 8003435845 COINBASE.COM/BTC PELICAN MINING	2,998.00
Total other withdrawals, debits and service charges		= \$3,023.90

#### Deposits, credits and interest

DATE	DESCRIPTION	AMOUNT(\$)
06/01	COUNTER DEPOSIT	2,999.00
Total deposits, credits and interest		= \$2,999.00

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### Outstanding Deposits and Other Credits (Section B)

Date/Type	Amount	Date/Type	Amount