

THE STATE OF SOUTH CAROLINA
In the Court of Appeals

APPEAL FROM GREENVILLE COUNTY
Court of Common Pleas

Alex Kinlaw, Jr., Circuit Court Judge

Common Pleas Case No. 2022-CP-23-01064

Appellate Case No. 2022-000731

In the Matter of: Estate of Florence Petrak Mensch

Sterling Raymond Mensch, III, individually, as former Personal Representative
of the Estate of Florence Petrak Mensch and in the former capacity as Agent
under a Power of Attorney for Florence Petrak Mensch, ... Appellant,

v.

Shauna M. Waddell, individually and as Personal Representative of the
Estate of Florence Petrak Mensch and John R. Mensch, ... Respondent.

**RECORD ON APPEAL
VOLUME IX**

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SC Court of Appeals

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Your combined statement

for June 06, 2014 to July 8, 2014

Your deposit accounts	Account/plan number	Ending balance	Details on
Classic Interest Checking - Advantage Relationship	██████ 7059	\$11,538.65	Page 3
Money Market Savings	██████ 2007	\$41,000.80	Page 5
Total balance		\$52,539.45	

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EX. 4 P 0365

IMPORTANT INFORMATION: BANK DEPOSIT ACCOUNTS

Change of address - Please call us at the telephone number listed on the front of this statement to tell us about a change of address.

Deposit agreement - When you opened your account, you received a deposit agreement and fee schedule and agreed that your account would be governed by the terms of these documents, as we may amend them from time to time. These documents are part of the contract for your deposit account and govern all transactions relating to your account, including all deposits and withdrawals. Copies of both the deposit agreement and fee schedule which contain the current version of the terms and conditions of your account relationship may be obtained at our banking centers.

Electronic transfers: In case of errors or questions about your electronic transfers - If you think your statement or receipt is wrong or you need more information about an electronic transfer (e.g., ATM transactions, direct deposits or withdrawals, point-of-sale transactions) on the statement or receipt, telephone or write us at the address and number listed on the front of this statement as soon as you can. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

- Tell us your name and account number.
- Describe the error or transfer you are unsure about, and explain as clearly as you can why you believe there is an error or why you need more information.
- Tell us the dollar amount of the suspected error.

For consumer accounts used primarily for personal, family or household purposes, we will investigate your complaint and will correct any error promptly. If we take more than 10 business days (10 calendar days if you are a Massachusetts customer) (20 business days if you are a new customer, for electronic transfers occurring during the first 30 days after the first deposit is made to your account) to do this, we will credit your account for the amount you think is in error, so that you will have use of the money during the time it will take to complete our investigation.

For other accounts, we investigate, and if we find we have made an error, we credit your account at the conclusion of our investigation.

Reporting other problems - You must examine your statement carefully and promptly. You are in the best position to discover errors and unauthorized transactions on your account. If you fail to notify us in writing of suspected problems or an unauthorized transaction within the time period specified in the deposit agreement (which periods are no more than 60 days after we make the statement available to you and in some cases are 30 days or less), we are not liable to you for, and you agree to not make a claim against us for the problems or unauthorized transactions.

Direct deposits - If you have arranged to have direct deposits made to your account at least once every 60 days from the same person or company, you may call us at the telephone number listed on the front of this statement to find out if the deposit was made as scheduled. You may also review your activity online or visit a banking center for information.

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FLORENCE P MENSCH STERLING R MENSCH III

Account summary

Beginning balance on June 6, 2014	\$11,463.34
Deposits and other additions	2,713.31
ATM and debit card subtractions	-0.00
Other subtractions	-2,638.00
Checks	-0.00
Service fees	-0.00
Ending balance on July 8, 2014	\$11,538.65

Annual Percentage Yield Earned this statement period: 0.01%.

Interest Paid Year To Date: \$0.99.

Your account has overdraft protection provided by deposit account number XXXXXXXXXX 2007.

Deposits and other additions

Date	Description	Amount
07/01/14	General Electric Des:Ge.Pension Id:58004005971100	1,252.32
07/03/14	Ssa Treas 310 Des:Xxsoc Sec Id:XXXXXXXXXX Ssa	1,460.90
07/08/14	Interest Earned	0.09
Total deposits and other additions		\$2,713.31

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EX. 4 P 0367

Withdrawals and other subtractions

Other subtractions

Date	Description	Amount
06/17/14	ROLLING GREEN VI DES:APARTMENTS ID:204893IL	-2,638.00
Total other subtractions		-\$2,638.00

Service fees

Date	Transaction description	Amount
07/08/14	Preferred Rewards-Monthly Fee Waiver of \$12	-0.00
Total service fees		-\$0.00

Note your Ending Balance already reflects the subtraction of Service Fees.

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Certain fee waivers are also available without enrolling in Preferred Rewards. See your Personal Schedule of Fees for details.

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FLORENCE P MENSCH STERLING R MENSCH III

Account summary

Beginning balance on June 6, 2014	\$47,001.05
Deposits and other additions	0.80
ATM and debit card subtractions	-0.00
Other subtractions	-6,001.05
Service fees	-0.00
Ending balance on July 8, 2014	\$41,000.80

Annual Percentage Yield Earned this statement period: 0.02%.

Interest Paid Year To Date: \$11.04.

Deposits and other additions

Date	Description	Amount
07/08/14	Interest Earned	0.80
Total deposits and other additions		\$0.80

Withdrawals and other subtractions

Other subtractions

Date	Description	Amount
06/23/14	Online Banking transfer to CHK 3259 Confirmation# 2645532809	-5,190.00
06/30/14	Online Banking transfer to CHK 3259 Confirmation# 1799484464	-811.05
Total other subtractions		-\$6,001.05

Service fees

Date	Transaction description	Amount
07/08/14	Preferred Rewards-Monthly Fee Waiver of \$12	-0.00
Total service fees		-\$0.00

Note your Ending Balance already reflects the subtraction of Service Fees.

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Your combined statement

for June 06, 2014 to July 8, 2014

Your deposit accounts	Account/plan number	Ending balance	Details on
Classic Interest Checking - Advantage Relationship	████████ 7059	\$11,538.65	Page 3
Money Market Savings	████████ 2007	\$41,000.80	Page 5
Total balance		\$52,539.45	

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EX. 4 P 0371

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Deposit agreement - When you opened your account, you received a deposit agreement and fee schedule and agreed that your account would be governed by the terms of these documents, as we may amend them from time to time. These documents are part of the contract for your deposit account and govern all transactions relating to your account, including all deposits and withdrawals. Copies of both the deposit agreement and fee schedule which contain the current version of the terms and conditions of your account relationship may be obtained at our banking centers.

Electronic transfers: In case of errors or questions about your electronic transfers - If you think your statement or receipt is wrong or you need more information about an electronic transfer (e.g., ATM transactions, direct deposits or withdrawals, point-of-sale transactions) on the statement or receipt, telephone or write us at the address and number listed on the front of this statement as soon as you can. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

- Tell us your name and account number.
- Describe the error or transfer you are unsure about, and explain as clearly as you can why you believe there is an error or why you need more information.
- Tell us the dollar amount of the suspected error.

For consumer accounts used primarily for personal, family or household purposes, we will investigate your complaint and will correct any error promptly. If we take more than 10 business days (10 calendar days if you are a Massachusetts customer) (20 business days if you are a new customer, for electronic transfers occurring during the first 30 days after the first deposit is made to your account) to do this, we will credit your account for the amount you think is in error, so that you will have use of the money during the time it will take to complete our investigation.

For other accounts, we investigate, and if we find we have made an error, we credit your account at the conclusion of our investigation.

Reporting other problems - You must examine your statement carefully and promptly. You are in the best position to discover errors and unauthorized transactions on your account. If you fail to notify us in writing of suspected problems or an unauthorized transaction within the time period specified in the deposit agreement (which periods are no more than 60 days after we make the statement available to you and in some cases are 30 days or less), we are not liable to you for, and you agree to not make a claim against us for the problems or unauthorized transactions.

Direct deposits - If you have arranged to have direct deposits made to your account at least once every 60 days from the same person or company, you may call us at the telephone number listed on the front of this statement to find out if the deposit was made as scheduled. You may also review your activity online or visit a banking center for information.

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FLORENCE P MENSCH STERLING R MENSCH III

Account summary

Beginning balance on June 6, 2014	\$11,463.34
Deposits and other additions	2,713.31
ATM and debit card subtractions	-0.00
Other subtractions	-2,638.00
Checks	-0.00
Service fees	-0.00
Ending balance on July 8, 2014	\$11,538.65

Annual Percentage Yield Earned this statement period: 0.01%.

Interest Paid Year To Date: \$0.99.

Your account has overdraft protection provided by deposit account number XXXXXXXXXX 2007.

Deposits and other additions

Date	Description	Amount
07/01/14	General Electric Des:Ge.Pension Id:58004005971100	1,252.32
07/03/14	Ssa Treas 310 Des:Xxsoc Sec Id:XXXXXXXXXX Ssa	1,460.90
07/08/14	Interest Earned	0.09
Total deposits and other additions		\$2,713.31

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EX. 4 P 0373

Withdrawals and other subtractions

Other subtractions

Date	Description	Amount
06/17/14	ROLLING GREEN VI DES:APARTMENTS ID:204893IL	-2,638.00
Total other subtractions		-\$2,638.00

Service fees

Date	Transaction description	Amount
07/08/14	Preferred Rewards-Monthly Fee Waiver of \$12	-0.00
Total service fees		-\$0.00

Note your Ending Balance already reflects the subtraction of Service Fees.

Preferred Rewards program

Certain fee waivers are also available without enrolling in Preferred Rewards. See your Personal Schedule of Fees for details.

Your Money Market Savings Preferred Rewards Platinum Honors

FLORENCE P MENSCH STERLING R MENSCH III

Account summary

Beginning balance on June 6, 2014	\$47,001.05
Deposits and other additions	0.80
ATM and debit card subtractions	-0.00
Other subtractions	-6,001.05
Service fees	-0.00
Ending balance on July 8, 2014	\$41,000.80

Annual Percentage Yield Earned this statement period: 0.02%.

Interest Paid Year To Date: \$11.04.

Deposits and other additions

Date	Description	Amount
07/08/14	Interest Earned	0.80
Total deposits and other additions		\$0.80

Withdrawals and other subtractions

Other subtractions

Date	Description	Amount
06/23/14	Online Banking transfer to CHK 3259 Confirmation# 2645532809	-5,190.00
06/30/14	Online Banking transfer to CHK 3259 Confirmation# 1799484464	-811.05
Total other subtractions		-\$6,001.05

Service fees

Date	Transaction description	Amount
07/08/14	Preferred Rewards-Monthly Fee Waiver of \$12	-0.00
Total service fees		-\$0.00

Note your Ending Balance already reflects the subtraction of Service Fees.

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Tampa, FL 33622-5118

Your Regular Checking

for June 17, 2014 to July 17, 2014

Account number: XXXXXXXXXX 3259

STERLING R MENSCH III POD MACY SHEA MENSCH

Account summary

Beginning balance on June 17, 2014	\$1,878.34
Deposits and other additions	15,780.35
ATM and debit card subtractions	-7,569.70
Other subtractions	-1,265.00
Checks	-3,734.00
Service fees	-21.50
Ending balance on July 17, 2014	\$5,068.49

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EX. 4 P 0377

IMPORTANT INFORMATION: BANK DEPOSIT ACCOUNTS

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Deposit agreement - When you opened your account, you received a deposit agreement and fee schedule and agreed that your account would be governed by the terms of these documents, as we may amend them from time to time. These documents are part of the contract for your deposit account and govern all transactions relating to your account, including all deposits and withdrawals. Copies of both the deposit agreement and fee schedule which contain the current version of the terms and conditions of your account relationship may be obtained at our banking centers.

Electronic transfers: In case of errors or questions about your electronic transfers - If you think your statement or receipt is wrong or you need more information about an electronic transfer (e.g., ATM transactions, direct deposits or withdrawals, point-of-sale transactions) on the statement or receipt, telephone or write us at the address and number listed on the front of this statement as soon as you can. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

- Tell us your name and account number.
- Describe the error or transfer you are unsure about, and explain as clearly as you can why you believe there is an error or why you need more information.
- Tell us the dollar amount of the suspected error.

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Direct deposits - If you have arranged to have direct deposits made to your account at least once every 60 days from the same person or company, you may call us at the telephone number listed on the front of this statement to find out if the deposit was made as scheduled. You may also review your activity online or visit a banking center for information.

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Deposits and other additions

Date	Description	Amount
06/19/14	Offray Specialty Des:Payroll Id:55685100007623x	2,237.37
06/23/14	Online Banking Transfer From Sav 2007 Confirmation# 2645532809	5,190.00
06/30/14	Online Banking Transfer From Sav 2007 Confirmation# 1799484464	811.05
07/03/14	Offray Specialty Des:Payroll Id:55899100027358x	2,501.65
07/09/14	Online Banking Transfer From Chk 7059 Confirmation# 4091774868	1,538.65
07/11/14	Online Banking Transfer From Sav 2007 Confirmation# 0212031965	1,000.00
07/17/14	Offray Specialty Des:Payroll Id:56093100004620x	2,501.63
Total deposits and other additions		\$15,780.35

Withdrawals and other subtractions

ATM and debit card subtractions

Date	Description	Amount
06/17/14	SPINX #128 06/17 #000398517 PURCHASE SPINX #128 GREER SC	-53.00
06/17/14	BKOFAMERICA ATM 06/17 #000009476 WITHDRWL PELHAM ROAD GREENVILLE SC	-200.00
06/17/14	CVS 01039 0103 06/17 #000727954 PURCHASE CVS 01039 0103-- Charleston SC	-10.00
06/17/14	BELK MT. 1200 06/17 #000910329 PURCHASE BELK MT. 1200 BE MT PLEASANT SC	-86.26
06/17/14	MICHAELS STORE 06/17 #000992809 PURCHASE MICHAELS STORES I MT. PLEASANT SC	-85.07
06/17/14	WAL-MART #1748 06/17 #000777531 PURCHASE WAL-MART #1748 CHARLESTON SC	-65.50
06/18/14	LOWE'S #655 31 06/18 #000760497 PURCHASE LOWE'S #655 3125 CHARLESTON SC	-84.86
06/18/14	BEDBATH&B BEDB 06/18 #000822394 PURCHASE BEDBATH&B BEDBATH CHARLESTON SC	-168.12
06/18/14	HARRIS TE 290 06/18 #000130008 PURCHASE HARRIS TE 290 E B Charleston SC	-12.66
06/19/14	CHECKCARD 0617 ADVANCE AUTO PARTS #857 GREENVILLE SC 24326884169666000470392	-18.85
06/19/14	CHECKCARD 0617 ADVANCE AUTO PARTS #857 GREENVILLE SC 24326884169666000470400	-1.47

continued on the next page

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EX. 4 P 0379

Withdrawals and other subtractions - continued

ATM and debit card subtractions - continued

Date	Description	Amount
06/19/14	CHECKCARD 0617 OUTBACK 4125 MOUNT PLEASANS SC 24692164169000920533910	-27.00
06/19/14	CHECKCARD 0618 EAST BAY TRUE VALUE CHARLESTON SC 24246514169200000000726	-18.28
06/19/14	TARGET T1 TARG 06/19 #000028499 PURCHASE TARGET T1 TARGET CHARLESTON SC	-55.51
06/20/14	CHECKCARD 0618 OCHARLEYS322CHRLSTN CHARLESTON SC 24445004170200135534159	-35.00
06/20/14	CHECKCARD 0618 CHARLESTON CO PARKING K CHARLESTON SC 24755424170151706226150	-20.00
06/20/14	CHECKCARD 0620 ATT*CONS PHONE PMT 877-342-9991 TX 24692164171000649007366	-250.00
06/20/14	THE CITY MARIN 06/20 #000760743 PURCHASE THE CITY MARINA CHARLESTON SC	-57.00
06/20/14	BEST BUY #1428 06/20 #000003959 PURCHASE BEST BUY #1428 SUMMERVILLE SC	-291.58
06/23/14	CHECKCARD 0619 SUBWAY 00507970 CHARLESTON SC 24164074171255197485378	-14.20
06/23/14	CHECKCARD 0620 EAST BAY TRUE VALUE CHARLESTON SC 24246514171200000000482	-9.65
06/23/14	CHECKCARD 0620 CHARLESTON CO PARKING K CHARLESTON SC 24755424172161724278891	-40.00
06/23/14	TARGET T1 TARG 06/21 #000326949 PURCHASE TARGET T1 TARGET CHARLESTON SC	-212.30
06/23/14	DILLARDS CITA 06/21 #000421300 PURCHASE DILLARDS CITADEL CHARLESTON SC	-273.42
06/23/14	DILLARDS CITA 06/21 #000527976 PURCHASE DILLARDS CITADEL CHARLESTON SC	-641.56
06/23/14	DILLARDS CITA 06/21 #000527693 PURCHASE DILLARDS CITADEL CHARLESTON SC	-64.45
06/23/14	DILLARDS CITA 06/21 #000528027 PURCHASE DILLARDS CITADEL CHARLESTON SC	-62.93
06/23/14	THE CITY MARIN 06/21 #000145890 PURCHASE THE CITY MARINA CHARLESTON SC	-35.00
06/23/14	CHECKCARD 0621 CHARLESTON CO PARKING K CHARLESTON SC 24755424173151734771620	-20.00
06/23/14	PILOT #0060 06/21 #000919178 PURCHASE PILOT #0060 BOWMAN SC	-35.02
06/23/14	CHECKCARD 0621 MCDONALD'S F27765 BOWMAN SC 24427334172720042189160	-6.16
06/23/14	LOWE'S #1983 1 06/21 #000653664 PURCHASE LOWE'S #1983 1131 GREENVILLE SC	-25.19
06/23/14	KANGAROO EXP 3 06/22 #000307042 PURCHASE KANGAROO EXP 328 GREENVILLE SC	-10.00
06/23/14	SUNOCO 0475287 06/22 #000144904 PURCHASE SUNOCO 04752879 GREER SC	-59.00
06/23/14	SUNOCO 0475287 06/22 #000223609 PURCHASE SUNOCO 04752879 GREER SC	-10.90
06/23/14	PUBLIX SUPER M 06/22 #000127729 PURCHASE 411 THE PARKWAY GREER SC	-3.96
06/23/14	PUBLIX SUPER M 06/22 #000118494 PURCHASE 411 THE PARKWAY GREER SC	-105.96
06/24/14	CHECKCARD 0622 BURGER KING #5646 GREENVILLE SC 24186164174207099500713	-5.49
06/24/14	CHECKCARD 0623 GREENVILLE COUNTY TREAS GREENVILLE SC 24755424174161747699477	-302.90
06/24/14	CHECKCARD 0623 GREENVILLE COUNTY TREAS GREENVILLE SC 24755424174161747701034	-3.95
06/24/14	BKOFAMERICA ATM 06/24 #000007084 WITHDRWL GSP INTERNATIONAL GREER SC	-200.00
06/25/14	CHECKCARD 0623 ZAX68 GREER SC 24692164175000479797561	-8.95
06/25/14	CHECKCARD 0625 VESTA *T-MOBILE 888-278-3397 OR 24692164176000737643259	-106.62
06/27/14	CHECKCARD 0626 MCDONALD'S F6118 ST PAUL MN 24427334177720043450293	-2.03

continued on the next page

Withdrawals and other subtractions - continued

ATM and debit card subtractions - continued

Date	Description	Amount
06/30/14	CHECKCARD 0626 PARADIES # 281 Q02 HOUSTON TX 24307924178900340301637	-203.24
06/30/14	CHECKCARD 0627 THE PARADIES SHOPS, LLC CHARLOTTE NC 24307924180900347681789	-7.81
06/30/14	SUNOCO 0475287 06/28 #000617438 PURCHASE SUNOCO 04752879 GREER SC	-10.90
06/30/14	WAL-MART Wal- 06/28 #000119004 PURCHASE WAL-MART Wal-Mar GREENVILLE SC	-79.83
06/30/14	CHECKCARD 0628 SHOT GREENVILLE SC 24632694180100601539048	-25.39
06/30/14	SPINX #128 06/29 #000866569 PURCHASE SPINX #128 GREER SC	-63.01
06/30/14	PILOT #0060 06/29 #000264236 PURCHASE PILOT #0060 BOWMAN SC	-59.00
06/30/14	CVS 02240 0224 06/29 #000128748 PURCHASE CVS 02240 02240-- GREENVILLE SC	-48.12
06/30/14	Staples, Inc 06/30 #000332266 PURCHASE Staples, Inc GREER SC	-21.17
06/30/14	BI-LO GRO 1365 06/30 #000311067 PURCHASE BI-LO GRO 1365 W GREER SC	-16.33
07/01/14	CHECKCARD 0629 CHARLESTON CO PARKING K CHARLESTON SC 24755424181731814451530	-3.00
07/01/14	1000 SPINX 126 07/01 #000021103 PURCHASE 1000 SPINX 126 GREER SC	-10.90
07/02/14	CHECKCARD 0701 MCDONALD'S F16321 GREER SC 24427334182720051806215	-1.61
07/02/14	HOT SPOT 4005 07/02 #000447437 PURCHASE HOT SPOT 4005 GREER SC	-2.68
07/02/14	EXXONMOBIL POS 07/02 #000419676 PURCHASE 1006 TYGER LAKE R SPARTANBURG SC	-20.01
07/02/14	EXXONMOBIL POS 07/02 #000422352 PURCHASE 1006 TYGER LAKE R SPARTANBURG SC	-4.98
07/03/14	CHECKCARD 0701 PARKWAY GRILL, LLC GREER SC 24224434184101015016467	-29.00
07/03/14	SPINX #181 07/03 #000381299 PURCHASE SPINX #181 GREENVILLE SC	-20.00
07/03/14	WELLS FARGO BN 07/03 #000551118 WITHDRWL THORNBLADE GREER SC	-203.00
07/07/14	CHECKCARD 0702 SUBWAY 00425694 SPARTANBURG SC 24164074184255207715231	-6.21
07/07/14	CHECKCARD 0703 HARDEE'S 1501764 GREENVILLE SC 24431054185200688301653	-5.05
07/07/14	WHOLE FOO 1140 07/04 #000111899 PURCHASE WHOLE FOO 1140 Wo Greenville SC	-90.09
07/07/14	1000 SPINX 126 07/05 #000651139 PURCHASE 1000 SPINX 126 GREER SC	-49.00
07/07/14	CHECKCARD 0705 WOODCRAFT 560 GREENVILLE SC 24755424186641862820988	-14.82
07/07/14	CHECKCARD 0705 MASTERS MARK #4 GREER SC 24073144187900010531402	-99.46
07/07/14	DICKS CLOTHING 07/05 #000289769 PURCHASE DICKS CLOTHING&SP SPARTANBURG SC	-1,059.99
07/07/14	THE HOME DEPOT 07/05 #000238001 PURCHASE THE HOME DEPOT #1 GREER SC	-23.32
07/07/14	SUNOCO 0475287 07/06 #000634561 PURCHASE SUNOCO 04752879 GREER SC	-44.01
07/07/14	CHECKCARD 0706 MERCATO CHARLESTON SC 24755424188121882522946	-165.00
07/07/14	CHECKCARD 0706 COS BAR OF CHARLES CHARLESTON SC 24224434188105003322148	-196.39
07/07/14	HARRIS TE 290 07/06 #000122085 PURCHASE HARRIS TE 290 E B Charleston SC	-194.09

continued on the next page

Withdrawals and other subtractions - continued

ATM and debit card subtractions - continued

Date	Description	Amount
07/07/14	KANGAROO EXPRE 07/06 #000011326 PURCHASE KANGAROO EXPRESS CHARLESTON SC	-56.00
07/08/14	CHECKCARD 0706 CHARLESTON CO PARKING K CHARLESTON SC 24755424188731883804224	-8.00
07/09/14	SPINX #121 07/09 #000522152 PURCHASE SPINX #121 GREER SC	-35.00
07/09/14	BKOFAMERICA ATM 07/09 #000002610 WITHDRWL CHARLOTTE DOUGLA CHARLOTTE NC	-200.00
07/14/14	CHECKCARD 0710 PARKWAY GRILL, LLC GREER SC 24224434193101018306237	-28.00
07/14/14	SUNOCO 0475287 07/12 #000153889 PURCHASE SUNOCO 04752879 GREER SC	-68.00
07/14/14	LUXOTTICA RET 07/12 #000003666 PURCHASE LUXOTTICA RET GRO GREENVILLE SC	-169.55
07/14/14	CHECKCARD 0712 L OCCITANE 254 GREENVILLE SC 24755424194131943580694	-91.16
07/14/14	WELLS FARGO BN 07/12 #000807158 WITHDRWL THORNBLADE GREER SC	-103.00
07/14/14	PUBLIX SUPER M 07/13 #000315412 PURCHASE 411 THE PARKWAY GREER SC	-41.51
07/14/14	OFFICE DE 2801 07/13 #000816461 PURCHASE OFFICE DE 2801 WA GREENVILLE SC	-15.24
07/14/14	BI-LO GRO 2460 07/13 #000118732 PURCHASE BI-LO GRO 2460 HU GREER SC	-6.86
07/15/14	EXXONMOBIL POS 07/15 #000912021 PURCHASE 139 RIVER RD ANDOVER MA	-21.03
07/16/14	CHECKCARD 0714 TIO JUANS MARGARITAS SA SALEM NH 24431054196207142015461	-22.20
07/16/14	SPINX #128 07/16 #000374704 PURCHASE SPINX #128 GREER SC	-68.00
07/16/14	SPINX #128 07/16 #000721841 PURCHASE SPINX #128 GREER SC	-3.08
07/17/14	CHECKCARD 0715 PARADIES # 046 Q02 PROVIDENCE RI 24307924197900344326462	-13.36
07/17/14	SPINX #192 07/17 #000646010 WITHDRWL 1321 SOUTH SUBER GREER SC	-42.50
Total ATM and debit card subtractions		-\$7,569.70

Other subtractions

Date	Description	Amount
06/25/14	Duke Power Bill Payment	-400.00
06/25/14	Greenville Water System, SC Bill Payment	-140.00
06/25/14	Piedmont Natural Gas Company Bill Payment	-75.00
06/25/14	Greenville Water System, SC Bill Payment	-50.00
06/30/14	Online Banking Transfer Conf# 9w5hb6im2; Mensch	-350.00
07/03/14	Online Banking Transfer Conf# cdcfvc004; Mensch	-250.00
Total other subtractions		-\$1,265.00

Checks

Date	Check #	Amount
06/25/14	9996	-3,734.00
Total checks		-\$3,734.00
Total # of checks		1

Service fees

Date	Transaction description	Amount
07/03/14	WELLS FARGO BN 07/03 #000551118 WITHDRWL	-2.50
07/14/14	WELLS FARGO BN 07/12 #000807158 WITHDRWL	-2.50
07/17/14	SPINX #192 07/17 #000646010 WITHDRWL	-2.50
07/17/14	Monthly Maintenance Fee	-14.00
Total service fees		-\$21.50

Note your Ending Balance already reflects the subtraction of Service Fees.



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STERLING R MENSCH III | Account # [REDACTED] 3259 | June 17, 2014 to July 17, 2014

Check images

Account number: [REDACTED] 3259

Check number: 9996 | Amount: \$3,734.00

Bank of America Advantage

STERLING R. MENSCH, III 06-08 9996

804-848-7463

6713 NEW TANGLETON WAY

CHICAGO, IL 60660-0000

22 June 2014 Date

Shea Mensch \$ 3,734.00

Three thousand seven hundred thirty four and 00/100

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Your combined statement

for July 09, 2014 to August 6, 2014

Your deposit accounts	Account/plan number	Ending balance	Details on
Classic Interest Checking - Advantage Relationship	████████ 7059	\$9,275.28	Page 3
Money Market Savings	████████ 2007	\$33,107.59	Page 5
Total balance		\$42,382.87	

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EX. 4 P 0387

IMPORTANT INFORMATION: BANK DEPOSIT ACCOUNTS

Change of address - Please call us at the telephone number listed on the front of this statement to tell us about a change of address.

Deposit agreement - When you opened your account, you received a deposit agreement and fee schedule and agreed that your account would be governed by the terms of these documents, as we may amend them from time to time. These documents are part of the contract for your deposit account and govern all transactions relating to your account, including all deposits and withdrawals. Copies of both the deposit agreement and fee schedule which contain the current version of the terms and conditions of your account relationship may be obtained at our banking centers.

Electronic transfers: In case of errors or questions about your electronic transfers - If you think your statement or receipt is wrong or you need more information about an electronic transfer (e.g., ATM transactions, direct deposits or withdrawals, point-of-sale transactions) on the statement or receipt, telephone or write us at the address and number listed on the front of this statement as soon as you can. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

- Tell us your name and account number.
- Describe the error or transfer you are unsure about, and explain as clearly as you can why you believe there is an error or why you need more information.
- Tell us the dollar amount of the suspected error.

For consumer accounts used primarily for personal, family or household purposes, we will investigate your complaint and will correct any error promptly. If we take more than 10 business days (10 calendar days if you are a Massachusetts customer) (20 business days if you are a new customer, for electronic transfers occurring during the first 30 days after the first deposit is made to your account) to do this, we will credit your account for the amount you think is in error, so that you will have use of the money during the time it will take to complete our investigation.

For other accounts, we investigate, and if we find we have made an error, we credit your account at the conclusion of our investigation.

Reporting other problems - You must examine your statement carefully and promptly. You are in the best position to discover errors and unauthorized transactions on your account. If you fail to notify us in writing of suspected problems or an unauthorized transaction within the time period specified in the deposit agreement (which periods are no more than 60 days after we make the statement available to you and in some cases are 30 days or less), we are not liable to you for, and you agree to not make a claim against us for the problems or unauthorized transactions.

Direct deposits - If you have arranged to have direct deposits made to your account at least once every 60 days from the same person or company, you may call us at the telephone number listed on the front of this statement to find out if the deposit was made as scheduled. You may also review your activity online or visit a banking center for information.

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Your Classic Interest Checking - Advantage Relationship

Preferred Rewards Platinum Honors

FLORENCE P MENSCH STERLING R MENSCH III

Account summary

Beginning balance on July 9, 2014	\$11,538.65
Deposits and other additions	2,713.28
ATM and debit card subtractions	-0.00
Other subtractions	-4,976.65
Checks	-0.00
Service fees	-0.00
Ending balance on August 6, 2014	\$9,275.28

Annual Percentage Yield Earned this statement period: 0.01%.

Interest Paid Year To Date: \$1.05.

Your account has overdraft protection provided by deposit account number XXXXXXXXXX 2007.

Deposits and other additions

Date	Description	Amount
08/01/14	Ssa Treas 310 Des:Xxsoc Sec Id:XXXXXXXXXd Ssa	1,460.90
08/01/14	General Electric Des:Ge.Pension Id:58004005971100	1,252.32
08/06/14	Interest Earned	0.06
Total deposits and other additions		\$2,713.28

A FILM BY KEN BURNS
THE ROOSEVELTS
 An Intimate History



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Withdrawals and other subtractions

Other subtractions

Date	Description	Amount
07/09/14	Online Banking transfer to CHK 3259 Confirmation# 4091774868	-1,538.65
07/11/14	Online Banking Transfer Conf# o1mgv7pt4; Mensch	-800.00
07/17/14	ROLLING GREEN VI DES:APARTMENTS ID:204893IL	-2,638.00
Total other subtractions		-\$4,976.65

Service fees

Date	Transaction description	Amount
08/06/14	Preferred Rewards-Monthly Fee Waiver of \$12	-0.00
Total service fees		-\$0.00

Note your Ending Balance already reflects the subtraction of Service Fees.

Preferred Rewards program

Certain fee waivers are also available without enrolling in Preferred Rewards. See your Personal Schedule of Fees for details.

Your Money Market Savings Preferred Rewards Platinum Honors

FLORENCE P MENSCH STERLING R MENSCH III

Account summary

Beginning balance on July 9, 2014	\$41,000.80
Deposits and other additions	0.61
ATM and debit card subtractions	-0.00
Other subtractions	-7,893.82
Service fees	-0.00
Ending balance on August 6, 2014	\$33,107.59

Annual Percentage Yield Earned this statement period: 0.02%.

Interest Paid Year To Date: \$11.65.

Deposits and other additions

Date	Description	Amount
08/06/14	Interest Earned	0.61
Total deposits and other additions		\$0.61

Withdrawals and other subtractions

Other subtractions

Date	Description	Amount
07/11/14	Online Banking transfer to CHK 3259 Confirmation# 0212031965	-1,000.00
07/28/14	Online Banking transfer to CHK 3259 Confirmation# 1741376731	-4,000.00
08/06/14	Online Banking transfer to CHK 3259 Confirmation# 0335093707	-2,200.00
08/06/14	Online Banking payment to CRD 8295 Confirmation# 2535108167	-693.82
Total other subtractions		-\$7,893.82

Service fees

Date	Transaction description	Amount
08/06/14	Preferred Rewards-Monthly Fee Waiver of \$12	-0.00
Total service fees		-\$0.00

Note your Ending Balance already reflects the subtraction of Service Fees.

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FLORENCE P MENSCH
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3 HOKE SMITH BLVD APT D302
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Preferred Rewards

Customer service information

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for July 09, 2014 to August 6, 2014

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EX. 4 P 0393

IMPORTANT INFORMATION: BANK DEPOSIT ACCOUNTS

Change of address - Please call us at the telephone number listed on the front of this statement to tell us about a change of address.

Deposit agreement - When you opened your account, you received a deposit agreement and fee schedule and agreed that your account would be governed by the terms of these documents, as we may amend them from time to time. These documents are part of the contract for your deposit account and govern all transactions relating to your account, including all deposits and withdrawals. Copies of both the deposit agreement and fee schedule which contain the current version of the terms and conditions of your account relationship may be obtained at our banking centers.

Electronic transfers: In case of errors or questions about your electronic transfers - If you think your statement or receipt is wrong or you need more information about an electronic transfer (e.g., ATM transactions, direct deposits or withdrawals, point-of-sale transactions) on the statement or receipt, telephone or write us at the address and number listed on the front of this statement as soon as you can. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

- Tell us your name and account number.
- Describe the error or transfer you are unsure about, and explain as clearly as you can why you believe there is an error or why you need more information.
- Tell us the dollar amount of the suspected error.

For consumer accounts used primarily for personal, family or household purposes, we will investigate your complaint and will correct any error promptly. If we take more than 10 business days (10 calendar days if you are a Massachusetts customer) (20 business days if you are a new customer, for electronic transfers occurring during the first 30 days after the first deposit is made to your account) to do this, we will credit your account for the amount you think is in error, so that you will have use of the money during the time it will take to complete our investigation.

For other accounts, we investigate, and if we find we have made an error, we credit your account at the conclusion of our investigation.

Reporting other problems - You must examine your statement carefully and promptly. You are in the best position to discover errors and unauthorized transactions on your account. If you fail to notify us in writing of suspected problems or an unauthorized transaction within the time period specified in the deposit agreement (which periods are no more than 60 days after we make the statement available to you and in some cases are 30 days or less), we are not liable to you for, and you agree to not make a claim against us for the problems or unauthorized transactions.

Direct deposits - If you have arranged to have direct deposits made to your account at least once every 60 days from the same person or company, you may call us at the telephone number listed on the front of this statement to find out if the deposit was made as scheduled. You may also review your activity online or visit a banking center for information.

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Your Classic Interest Checking - Advantage Relationship

Preferred Rewards Platinum Honors

FLORENCE P MENSCH STERLING R MENSCH III

Account summary

Beginning balance on July 9, 2014	\$11,538.65
Deposits and other additions	2,713.28
ATM and debit card subtractions	-0.00
Other subtractions	-4,976.65
Checks	-0.00
Service fees	-0.00
Ending balance on August 6, 2014	\$9,275.28

Annual Percentage Yield Earned this statement period: 0.01%.

Interest Paid Year To Date: \$1.05.

Your account has overdraft protection provided by deposit account number XXXXXXXXXX 2007.

Deposits and other additions

Date	Description	Amount
08/01/14	Ssa Treas 310 Des:Xxsoc Sec Id:XXXXXXXXXX Ssa	1,460.90
08/01/14	General Electric Des:Ge.Pension Id:58004005971100	1,252.32
08/06/14	Interest Earned	0.06
Total deposits and other additions		\$2,713.28

A FILM BY KEN BURNS
THE ROOSEVELTS
 An Intimate History

Bank of America  |  PBS

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EX. 4 P 0395

Page 3 of 6

Withdrawals and other subtractions

Other subtractions

Date	Description	Amount
07/09/14	Online Banking transfer to CHK 3259 Confirmation# 4091774868	-1,538.65
07/11/14	Online Banking Transfer Conf# o1mgv7pt4; Mensch	-800.00
07/17/14	ROLLING GREEN VI DES:APARTMENTS ID:204893IL	-2,638.00
Total other subtractions		-\$4,976.65

Service fees

Date	Transaction description	Amount
08/06/14	Preferred Rewards-Monthly Fee Waiver of \$12	-0.00
Total service fees		-\$0.00

Note your Ending Balance already reflects the subtraction of Service Fees.

Preferred Rewards program

Certain fee waivers are also available without enrolling in Preferred Rewards. See your Personal Schedule of Fees for details.

Your Money Market Savings Preferred Rewards Platinum Honors

FLORENCE P MENSCH STERLING R MENSCH III

Account summary

Beginning balance on July 9, 2014	\$41,000.80
Deposits and other additions	0.61
ATM and debit card subtractions	-0.00
Other subtractions	-7,893.82
Service fees	-0.00
Ending balance on August 6, 2014	\$33,107.59

Annual Percentage Yield Earned this statement period: 0.02%.

Interest Paid Year To Date: \$11.65.

Deposits and other additions

Date	Description	Amount
08/06/14	Interest Earned	0.61
Total deposits and other additions		\$0.61

Withdrawals and other subtractions

Other subtractions

Date	Description	Amount
07/11/14	Online Banking transfer to CHK 3259 Confirmation# 0212031965	-1,000.00
07/28/14	Online Banking transfer to CHK 3259 Confirmation# 1741376731	-4,000.00
08/06/14	Online Banking transfer to CHK 3259 Confirmation# 0335093707	-2,200.00
08/06/14	Online Banking payment to CRD 8295 Confirmation# 2535108167	-693.82
Total other subtractions		-\$7,893.82

Service fees

Date	Transaction description	Amount
08/06/14	Preferred Rewards-Monthly Fee Waiver of \$12	-0.00
Total service fees		-\$0.00

Note your Ending Balance already reflects the subtraction of Service Fees.



To help you BALANCE YOUR CHECKING ACCOUNT, visit bankofamerica.com/statementbalance or the Statements and Documents tab in Online Banking for a printable version of the How to Balance Your Account Worksheet.

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P.O. Box 15284
Wilmington, DE 19850

STERLING R MENSCH III
POD MACY SHEA MENSCH
512 NEW TARLETON WAY
GREER, SC 29650-3253

Customer service information

 Customer Service: 1.800.432.1000
TDD/TTY users only: 1.800.288.4408
En Español: 1.800.688.6086
 bankofamerica.com
 Bank of America, N.A.
P.O. Box 25118
Tampa, FL 33622-5118

Your Regular Checking

for July 18, 2014 to August 15, 2014

STERLING R MENSCH III POD MACY SHEA MENSCH

Account number: XXXXXXXXXX 3259

Account summary

Beginning balance on July 18, 2014	\$5,068.49
Deposits and other additions	11,185.20
ATM and debit card subtractions	-4,302.96
Other subtractions	-4,659.00
Checks	-5,782.02
Service fees	-7.50
Ending balance on August 15, 2014	\$1,502.21

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Are Not Bank Guaranteed

May Lose Value

ARG9TUAT SSM-05-14-0443.B

EX. 4 P 0399

IMPORTANT INFORMATION: BANK DEPOSIT ACCOUNTS

Change of address - Please call us at the telephone number listed on the front of this statement to tell us about a change of address.

Deposit agreement - When you opened your account, you received a deposit agreement and fee schedule and agreed that your account would be governed by the terms of these documents, as we may amend them from time to time. These documents are part of the contract for your deposit account and govern all transactions relating to your account, including all deposits and withdrawals. Copies of both the deposit agreement and fee schedule which contain the current version of the terms and conditions of your account relationship may be obtained at our banking centers.

Electronic transfers: In case of errors or questions about your electronic transfers - If you think your statement or receipt is wrong or you need more information about an electronic transfer (e.g., ATM transactions, direct deposits or withdrawals, point-of-sale transactions) on the statement or receipt, telephone or write us at the address and number listed on the front of this statement as soon as you can. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

- Tell us your name and account number.
- Describe the error or transfer you are unsure about, and explain as clearly as you can why you believe there is an error or why you need more information.
- Tell us the dollar amount of the suspected error.

For consumer accounts used primarily for personal, family or household purposes, we will investigate your complaint and will correct any error promptly. If we take more than 10 business days (10 calendar days if you are a Massachusetts customer) (20 business days if you are a new customer, for electronic transfers occurring during the first 30 days after the first deposit is made to your account) to do this, we will credit your account for the amount you think is in error, so that you will have use of the money during the time it will take to complete our investigation.

For other accounts, we investigate, and if we find we have made an error, we credit your account at the conclusion of our investigation.

Reporting other problems - You must examine your statement carefully and promptly. You are in the best position to discover errors and unauthorized transactions on your account. If you fail to notify us in writing of suspected problems or an unauthorized transaction within the time period specified in the deposit agreement (which periods are no more than 60 days after we make the statement available to you and in some cases are 30 days or less), we are not liable to you for, and you agree to not make a claim against us for the problems or unauthorized transactions.

Direct deposits - If you have arranged to have direct deposits made to your account at least once every 60 days from the same person or company, you may call us at the telephone number listed on the front of this statement to find out if the deposit was made as scheduled. You may also review your activity online or visit a banking center for information.

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Equal Housing Lender

Deposits and other additions

Date	Description	Amount
07/28/14	Online Banking Transfer From Sav 2007 Confirmation# 1741376731	4,000.00
07/31/14	Offray Specialty Des:Payroll Id:56297300012154x	2,501.63
08/06/14	Online Banking Transfer From Sav 2007 Confirmation# 0335093707	2,200.00
08/14/14	Offray Specialty Des:Payroll Id:56506700010298x	2,483.57
Total deposits and other additions		\$11,185.20

Withdrawals and other subtractions

ATM and debit card subtractions

Date	Description	Amount
07/18/14	CHECKCARD 0716 PARKWAY GRILL, LLC GREER SC 24224434199101020779946	-35.00
07/18/14	CHECKCARD 0717 IVY COLOR SALON GREENVILLE SC 24692164199000728901453	-40.00
07/18/14	SPINX #128 07/18 #000848827 PURCHASE SPINX #128 GREER SC	-70.02
07/18/14	JOANN STORES, 07/18 #000101092 PURCHASE JOANN STORES, INC GREENVILLE SC	-21.91
07/18/14	PELHAM ROAD PA 07/18 #000000058 PURCHASE PELHAM ROAD PARTY GREENVILLE SC	-69.50
07/21/14	SPINX #128 07/19 #000137359 WITHDRWL 498 THE PARKWAY GREER SC	-42.50
07/21/14	LOWE'S #1983 1 07/19 #000661650 PURCHASE LOWE'S #1983 1131 GREENVILLE SC	-22.59
07/21/14	PUBLIX SUPER M 07/19 #000328988 PURCHASE 411 THE PARKWAY GREER SC	-20.67
07/21/14	CHECKCARD 0720 BROADWAY BAGELS GREER SC 24828244201980006853562	-8.00
07/22/14	CHECKCARD 0720 003 E - HOME T12200036 CHARLOTTE NC 24164074202531214748367	-52.00
07/23/14	I-FUEL 07/23 #000220828 PURCHASE I-FUEL LEWISBURG PA	-7.90
07/24/14	CHECKCARD 0723 HUDSON NEWS 10 HARRIS MIDDLETOWN PA 24692164205000322842931	-3.02
07/24/14	SPINX #121 07/23 #000564442 PURCHASE SPINX #121 GREER SC	-62.00
07/24/14	SPINX #121 07/23 #000349759 PURCHASE SPINX #121 GREER SC	-11.03

continued on the next page

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THE ROOSEVELTS

An Intimate History



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EX. 4 P 0401

Withdrawals and other subtractions - continued

ATM and debit card subtractions - continued

Date	Description	Amount
07/24/14	CVS 04153 0415 07/24 #000918797 PURCHASE CVS 04153 04153-- GREER SC	-425.94
07/24/14	PUBLIX SUPER M 07/24 #00009829 PURCHASE 411 THE PARKWAY GREER SC	-86.34
07/24/14	WELLS FARGO BN 07/24 #000330978 WITHDRWL THORNBLADE GREER SC	-203.00
07/25/14	SC DPS DMV 07/25 #000019333 PURCHASE SC DPS DMV GREENVILLE SC	-49.00
07/28/14	CHECKCARD 0724 BROADWAY BAGELS GREER SC 24828244206980006853567	-5.49
07/28/14	CHECKCARD 0725 GREENVILLE COUNTY TREAS GREENVILLE SC 24755424206262063381799	-287.16
07/28/14	CHECKCARD 0725 GREENVILLE COUNTY TREAS GREENVILLE SC 24755424206262063383597	-3.95
07/28/14	FRAME WAREHOU 07/26 #000969166 PURCHASE FRAME WAREHOUSE 1 GREER SC	-76.32
07/28/14	SPINX #128 07/27 #000530478 PURCHASE SPINX #128 GREER SC	-47.00
07/28/14	SHELL Service 07/27 #000712489 PURCHASE SHELL Service S CHARLESTON SC	-53.00
07/28/14	PUBLIX SUPER M 07/28 #000517534 PURCHASE 411 THE PARKWAY GREER SC	-38.19
07/29/14	CHECKCARD 0728 BERTOLO'S PIZZA GREENVILLE SC 24129424209100000954680	-13.92
07/31/14	CHECKCARD 0729 MARCO'S PIZZA GREER SC 24394694211080080117246	-13.76
07/31/14	STOP A MINIT 1 07/31 #000528934 PURCHASE STOP A MINIT 15 GREENVILLE SC	-30.00
08/01/14	SPINX #128 08/01 #000221077 PURCHASE SPINX #128 GREER SC	-11.90
08/01/14	BKOFAMERICA ATM 08/01 #000002754 WITHDRWL BRUSHY CREEK GREER SC	-40.00
08/01/14	THE LUMBER YAR 08/01 #000108998 PURCHASE THE LUMBER YARD GREENVILLE SC	-164.83
08/04/14	CHECKCARD 0731 LITTLE PIGS BBQ GREER SC 24019514213998901059235	-8.31
08/04/14	CHECKCARD 0801 WAFFLE HOUSE 0527 GREENVILLE SC 24431064213207463101856	-15.00
08/04/14	BI-LO GRO 3619 08/02 #000117497 PURCHASE BI-LO GRO 3619 PE GREENVILLE SC	-7.07
08/04/14	KANGAROO EXP 3 08/03 #000319200 PURCHASE KANGAROO EXP 328 GREENVILLE SC	-31.00
08/04/14	CHECKCARD 0803 BROADWAY BAGELS GREER SC 24828244215980006853517	-6.63
08/04/14	SUNOCO 0475287 08/03 #000581737 PURCHASE SUNOCO 04752879 GREER SC	-45.00
08/04/14	PUBLIX SUPER M 08/03 #000014946 PURCHASE 411 THE PARKWAY GREER SC	-38.69
08/04/14	HOT SPOT 4005 08/03 #000140518 PURCHASE HOT SPOT 4005 GREER SC	-13.22
08/05/14	CHECKCARD 0804 SC SFPS WMC GREENVILLE SC 24755424217132176808755	-106.66
08/06/14	CHECKCARD 0804 BURGER KING #5646 GREENVILLE SC 24186164217207099500563	-7.01
08/06/14	CHECKCARD 0805 MCDONALD'S F27358 GREER SC 24427334217720053022414	-4.19
08/06/14	SUNOCO 0475287 08/06 #000312991 PURCHASE SUNOCO 04752879 GREER SC	-12.89
08/07/14	CHECKCARD 0807 LCA*LABCORP PHONE 800-845-6167 NC 24692164219000552078101	-224.00
08/07/14	CHECKCARD 0807 ATT*BILL PAYMENT 800-288-2020 TX 24692164219000556141103 RECURRING	-1,028.12
08/07/14	ADS 08/07 #000791716 WITHDRWL 103 HAMMETT BRIDG GREER SC	-42.00
08/08/14	CHECKCARD 0806 HARDEE'S 1501764 GREENVILLE SC 24431054219200688301745	-5.17

continued on the next page

EX. 4 P 0402

Page 4 of 8

Withdrawals and other subtractions - continued

ATM and debit card subtractions - continued

Date	Description	Amount
08/08/14	CHECKCARD 0806 PARKWAY GRILL, LLC GREER SC 24224434220101014151949	-37.00
08/08/14	PELHAM ROAD PA 08/08 #000000068 PURCHASE PELHAM ROAD PARTY GREENVILLE SC	-38.24
08/11/14	CHECKCARD 0808 VESTA *T-MOBILE 888-278-3397 OR 24692164220000182433806	-106.62
08/11/14	PUBLIX SUPER M 08/09 #000125674 PURCHASE 411 THE PARKWAY GREER SC	-74.50
08/11/14	SPINX #120 08/09 #000209945 PURCHASE SPINX #120 MAULDIN SC	-35.00
08/11/14	WAL-MART #0640 08/09 #000692642 PURCHASE WAL-MART #0640 GREENVILLE SC	-76.19
08/11/14	PUBLIX SUPER M 08/09 #000218026 PURCHASE 411 THE PARKWAY GREER SC	-37.20
08/11/14	STOP A MINIT 1 08/10 #000131784 PURCHASE STOP A MINIT 15 GREENVILLE SC	-12.44
08/11/14	PUBLIX SUPER M 08/10 #000809504 PURCHASE 411 THE PARKWAY GREER SC	-128.07
08/12/14	CHECKCARD 0810 WAFFLE HOUSE 0527 GREENVILLE SC 24431064223207463100104	-10.00
08/13/14	CHECKCARD 0812 BROADWAY BAGELS GREER SC 24828244224980006853532	-6.49
08/13/14	CHECKCARD 0812 ARBYS 6936 GREER SC 24431064225206388000215	-6.79
08/13/14	SUNOCO 0475287 08/13 #000213620 PURCHASE SUNOCO 04752879 GREER SC	-10.90
08/14/14	CHECKCARD 0812 QT 1144 97011449 GREENVILLE SC 24399004225993010272983	-8.63
08/14/14	1000 SPINX140 08/14 #000162146 PURCHASE 1000 SPINX140 B GREENVILLE SC	-29.00
08/15/14	CHECKCARD 0813 HARDEE'S 1501764 GREENVILLE SC 24431054226200688301951	-5.05
08/15/14	CHECKCARD 0813 LITTLE PIGS BBQ GREER SC 24019514226137300983803	-8.31
08/15/14	CHECKCARD 0814 MCDONALD'S F27358 GREER SC 24427334226720055764954	-4.61
08/15/14	WILCO #905 08/15 #000349810 PURCHASE WILCO #905 BLACKSBURG SC	-57.02
Total ATM and debit card subtractions		-\$4,302.96

Other subtractions

Date	Description	Amount
07/18/14	Online Banking Transfer Conf# 13116eorw; Mensch	-500.00
07/24/14	Online Banking Transfer Conf# 5hov9qr94; Mensch	-250.00
08/04/14	COLLEGE OF CHAR DES:WEBCHECK ID:239495	-3,009.00
08/14/14	Online Banking Transfer Conf# 8h088o0j9; Mensch	-900.00
Total other subtractions		-\$4,659.00

Checks

Date	Check #	Amount
07/21/14	<u>9997</u>	-1,419.02
07/28/14	<u>9998</u>	-3,000.00

Date	Check #	Amount
08/15/14	<u>9999</u>	-1,363.00

Total checks	-\$5,782.02
Total # of checks	3

Service fees

Date	Transaction description	Amount
07/21/14	SPINX #128 07/19 #000137359 WITHDRWL	-2.50
07/24/14	WELLS FARGO BN 07/24 #000330978 WITHDRWL	-2.50
08/07/14	ADS 08/07 #000791716 WITHDRWL	-2.50

Total service fees	-\$7.50

Note your Ending Balance already reflects the subtraction of Service Fees.

- ✓ To help you BALANCE YOUR CHECKING ACCOUNT, visit bankofamerica.com/statementbalance or the Statements and Documents tab in Online Banking for a printable version of the How to Balance Your Account Worksheet.



STERLING R MENSCH III | Account # [REDACTED] 3259 | July 18, 2014 to August 15, 2014

Check images

Account number: [REDACTED] 3259

Check number: 9997 | Amount: \$1,419.02

Bank of America Advantage

STERLING R. MENSCH, III 08-08 9997
804-848-7483
612 NEW TARLETON WAY
GREER, SC 29605-0000

July 18, 2014 Date

PAY TO THE ORDER OF PARK Sterling Bank \$1419.02

One thousand four hundred and nineteen and 02/100 Dollars

Bank of America

ACH NY 000000000

Memo [REDACTED] 4299

⑆053904483⑆ [REDACTED] 3259 9997

Check number: 9998 | Amount: \$3,000.00

Bank of America Advantage

STERLING R. MENSCH, III 08-08 9998
804-848-7483
612 NEW TARLETON WAY
GREER, SC 29605-0000

27-July-14 Date

PAY TO THE ORDER OF Shea Mensch \$3000.00

Three thousand and 00/100 Dollars

Bank of America

ACH NY 000000000

Memo [REDACTED] 4299

⑆053904483⑆ [REDACTED] 3259 9998

Check number: 9999 | Amount: \$1,363.00

Bank of America Advantage

STERLING R. MENSCH, III 08-08 9999
804-848-7483
612 NEW TARLETON WAY
GREER, SC 29605-0000

August 15, 2014 Date

PAY TO THE ORDER OF PARK Sterling Bank \$1363.00

One thousand three hundred and sixty-three and 00/100 Dollars

Bank of America

ACH NY 000000000

Memo [REDACTED] 4299

⑆053904483⑆ [REDACTED] 3259 9999

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P.O. Box 15284
Wilmington, DE 19850

FLORENCE P MENSCH
STERLING R MENSCH III
3 HOKE SMITH BLVD APT D302
GREENVILLE, SC 29615-5356

Preferred Rewards

Customer service information

- 1.888.888.RWDS (1.888.888.7937)
TDD/TTY users only: 1.800.288.4408
En Español: 1.800.688.6086
- bankofamerica.com
- Bank of America, N.A.
P.O. Box 25118
Tampa, FL 33622-5118

Your combined statement

for August 07, 2014 to September 5, 2014

Your deposit accounts	Account/plan number	Ending balance	Details on
Classic Interest Checking - Advantage Relationship	████████ 7059	\$9,350.57	Page 3
Money Market Savings	████████ 2007	\$31,000.53	Page 5
Total balance		\$40,351.10	

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To learn more and join, visit bankofamerica.com/advisorypanel.

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EX. 4 P 0407

IMPORTANT INFORMATION: BANK DEPOSIT ACCOUNTS

Change of address - Please call us at the telephone number listed on the front of this statement to tell us about a change of address.

Deposit agreement - When you opened your account, you received a deposit agreement and fee schedule and agreed that your account would be governed by the terms of these documents, as we may amend them from time to time. These documents are part of the contract for your deposit account and govern all transactions relating to your account, including all deposits and withdrawals. Copies of both the deposit agreement and fee schedule which contain the current version of the terms and conditions of your account relationship may be obtained at our banking centers.

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- Tell us your name and account number.
- Describe the error or transfer you are unsure about, and explain as clearly as you can why you believe there is an error or why you need more information.
- Tell us the dollar amount of the suspected error.

For consumer accounts used primarily for personal, family or household purposes, we will investigate your complaint and will correct any error promptly. If we take more than 10 business days (10 calendar days if you are a Massachusetts customer) (20 business days if you are a new customer, for electronic transfers occurring during the first 30 days after the first deposit is made to your account) to do this, we will credit your account for the amount you think is in error, so that you will have use of the money during the time it will take to complete our investigation.

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Your Classic Interest Checking - Advantage Relationship

Preferred Rewards Platinum Honors

FLORENCE P MENSCH STERLING R MENSCH III

Account summary

Beginning balance on August 7, 2014	\$9,275.28
Deposits and other additions	2,713.29
ATM and debit card subtractions	-0.00
Other subtractions	-2,638.00
Checks	-0.00
Service fees	-0.00
Ending balance on September 5, 2014	\$9,350.57

Annual Percentage Yield Earned this statement period: 0.01%.

Interest Paid Year To Date: \$1.12.

Your account has overdraft protection provided by deposit account number XXXXXXXXXX 2007.

Deposits and other additions

Date	Description	Amount
09/02/14	General Electric Des:Ge.Pension Id:58004005971100	1,252.32
09/03/14	Ssa Treas 310 Des:Xxsoc Sec Id:XXXXXXXXXX Ssa	1,460.90
09/05/14	Interest Earned	0.07
Total deposits and other additions		\$2,713.29

Let's use all our connections to fight hunger
Go to bankofamerica.com/fighthunger
to donate and encourage your
friends to do the same.



For every
\$1 you donate,
we'll give
\$2 more.*

*All donations, including the Bank of America Foundation's matching donations, will go to the Feeding America network (the Feeding America National Office, or affiliated local food banks). For individual donations made to Feeding America through the Give a Meal™ program before December 31, 2014, the Foundation will match each donation (up to \$1,000 per donor) two-to-one, with a maximum total Foundation donation of up to \$50,000 to any individual local food bank, and an aggregate maximum Foundation donation of up to \$1,500,000 for all Feeding America programs.
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EX. 4 P 0409

Withdrawals and other subtractions

Other subtractions

Date	Description	Amount
08/19/14	ROLLING GREEN VI DES:APARTMENTS ID:204893IL	-2,638.00
Total other subtractions		-\$2,638.00

Service fees

Date	Transaction description	Amount
09/05/14	Preferred Rewards-Monthly Fee Waiver of \$12	-0.00
Total service fees		-\$0.00

Note your Ending Balance already reflects the subtraction of Service Fees.

Preferred Rewards program

Certain fee waivers are also available without enrolling in Preferred Rewards. See your Personal Schedule of Fees for details.

Your Money Market Savings Preferred Rewards Platinum Honors

FLORENCE P MENSCH STERLING R MENSCH III

Account summary

Beginning balance on August 7, 2014	\$33,107.59
Deposits and other additions	0.53
ATM and debit card subtractions	-0.00
Other subtractions	-2,107.59
Service fees	-0.00
Ending balance on September 5, 2014	\$31,000.53

Annual Percentage Yield Earned this statement period: 0.02%.
Interest Paid Year To Date: \$12.18.

Deposits and other additions

Date	Description	Amount
09/05/14	Interest Earned	0.53
Total deposits and other additions		\$0.53

Withdrawals and other subtractions

Other subtractions

Date	Description	Amount
08/25/14	Online Banking transfer to CHK 3259 Confirmation# 4180560786	-1,107.59
09/02/14	Online Banking Transfer Conf# 3n3whsanr; Mensch	-1,000.00
Total other subtractions		-\$2,107.59

Service fees

Date	Transaction description	Amount
09/05/14	Preferred Rewards-Monthly Fee Waiver of \$12	-0.00
Total service fees		-\$0.00

Note your Ending Balance already reflects the subtraction of Service Fees.

- ✓ To help you BALANCE YOUR CHECKING ACCOUNT, visit bankofamerica.com/statementbalance or the Statements and Documents tab in Online Banking for a printable version of the How to Balance Your Account Worksheet.

Preferred Rewards program

Certain fee waivers are also available without enrolling in Preferred Rewards. See your Personal Schedule of Fees for details.



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Preferred Rewards

Customer service information

-  1.888.888.RWDS (1.888.888.7937)
TDD/TTY users only: 1.800.288.4408
En Español: 1.800.688.6086
-  bankofamerica.com
-  Bank of America, N.A.
P.O. Box 25118
Tampa, FL 33622-5118

Your combined statement

for August 07, 2014 to September 5, 2014

Your deposit accounts	Account/plan number	Ending balance	Details on
Classic Interest Checking - Advantage Relationship	████████ 7059	\$9,350.57	Page 3
Money Market Savings	████████ 2007	\$31,000.53	Page 5
Total balance		\$40,351.10	

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EX. 4 P 0413

IMPORTANT INFORMATION: BANK DEPOSIT ACCOUNTS

Change of address - Please call us at the telephone number listed on the front of this statement to tell us about a change of address.

Deposit agreement - When you opened your account, you received a deposit agreement and fee schedule and agreed that your account would be governed by the terms of these documents, as we may amend them from time to time. These documents are part of the contract for your deposit account and govern all transactions relating to your account, including all deposits and withdrawals. Copies of both the deposit agreement and fee schedule which contain the current version of the terms and conditions of your account relationship may be obtained at our banking centers.

Electronic transfers: In case of errors or questions about your electronic transfers - If you think your statement or receipt is wrong or you need more information about an electronic transfer (e.g., ATM transactions, direct deposits or withdrawals, point-of-sale transactions) on the statement or receipt, telephone or write us at the address and number listed on the front of this statement as soon as you can. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

- Tell us your name and account number.
- Describe the error or transfer you are unsure about, and explain as clearly as you can why you believe there is an error or why you need more information.
- Tell us the dollar amount of the suspected error.

For consumer accounts used primarily for personal, family or household purposes, we will investigate your complaint and will correct any error promptly. If we take more than 10 business days (10 calendar days if you are a Massachusetts customer) (20 business days if you are a new customer, for electronic transfers occurring during the first 30 days after the first deposit is made to your account) to do this, we will credit your account for the amount you think is in error, so that you will have use of the money during the time it will take to complete our investigation.

For other accounts, we investigate, and if we find we have made an error, we credit your account at the conclusion of our investigation.

Reporting other problems - You must examine your statement carefully and promptly. You are in the best position to discover errors and unauthorized transactions on your account. If you fail to notify us in writing of suspected problems or an unauthorized transaction within the time period specified in the deposit agreement (which periods are no more than 60 days after we make the statement available to you and in some cases are 30 days or less), we are not liable to you for, and you agree to not make a claim against us for the problems or unauthorized transactions.

Direct deposits - If you have arranged to have direct deposits made to your account at least once every 60 days from the same person or company, you may call us at the telephone number listed on the front of this statement to find out if the deposit was made as scheduled. You may also review your activity online or visit a banking center for information.

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Your Classic Interest Checking - Advantage Relationship

Preferred Rewards Platinum Honors

FLORENCE P MENSCH STERLING R MENSCH III

Account summary

Beginning balance on August 7, 2014	\$9,275.28
Deposits and other additions	2,713.29
ATM and debit card subtractions	-0.00
Other subtractions	-2,638.00
Checks	-0.00
Service fees	-0.00
Ending balance on September 5, 2014	\$9,350.57

Annual Percentage Yield Earned this statement period: 0.01%.

Interest Paid Year To Date: \$1.12.

Your account has overdraft protection provided by deposit account number XXXXXXXXXX 2007.

Deposits and other additions

Date	Description	Amount
09/02/14	General Electric Des:Ge.Pension Id:58004005971100	1,252.32
09/03/14	Ssa Treas 310 Des:Xxsoc Sec Id:XXXXXXXXXX Ssa	1,460.90
09/05/14	Interest Earned	0.07
Total deposits and other additions		\$2,713.29

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EX. 4 P 0415

Withdrawals and other subtractions

Other subtractions

Date	Description	Amount
08/19/14	ROLLING GREEN VI DES:APARTMENTS ID:204893IL	-2,638.00
Total other subtractions		-\$2,638.00

Service fees

Date	Transaction description	Amount
09/05/14	Preferred Rewards-Monthly Fee Waiver of \$12	-0.00
Total service fees		-\$0.00

Note your Ending Balance already reflects the subtraction of Service Fees.

Preferred Rewards program

Certain fee waivers are also available without enrolling in Preferred Rewards. See your Personal Schedule of Fees for details.

Your Money Market Savings Preferred Rewards Platinum Honors

FLORENCE P MENSCH STERLING R MENSCH III

Account summary

Beginning balance on August 7, 2014	\$33,107.59
Deposits and other additions	0.53
ATM and debit card subtractions	-0.00
Other subtractions	-2,107.59
Service fees	-0.00
Ending balance on September 5, 2014	\$31,000.53

Annual Percentage Yield Earned this statement period: 0.02%.

Interest Paid Year To Date: \$12.18.

Deposits and other additions

Date	Description	Amount
09/05/14	Interest Earned	0.53
Total deposits and other additions		\$0.53

Withdrawals and other subtractions

Other subtractions

Date	Description	Amount
08/25/14	Online Banking transfer to CHK 3259 Confirmation# 4180560786	-1,107.59
09/02/14	Online Banking Transfer Conf# 3n3whsanr; Mensch	-1,000.00
Total other subtractions		-\$2,107.59

Service fees

Date	Transaction description	Amount
09/05/14	Preferred Rewards-Monthly Fee Waiver of \$12	-0.00
Total service fees		-\$0.00

Note your Ending Balance already reflects the subtraction of Service Fees.

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GREER, SC 29650-3253

Customer service information

- Customer Service: 1.800.432.1000
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En Español: 1.800.688.6086
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Your Regular Checking

for August 16, 2014 to September 16, 2014

Account number: [REDACTED] 3259

STERLING R MENSCH III POD MACY SHEA MENSCH

Account summary

Beginning balance on August 16, 2014	\$1,502.21
Deposits and other additions	10,780.62
ATM and debit card subtractions	-4,238.68
Other subtractions	-2,751.09
Checks	-0.00
Service fees	-5.00
Ending balance on September 16, 2014	\$5,288.06



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EX. 4 P 0419

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Change of address - Please call us at the telephone number listed on the front of this statement to tell us about a change of address.

Deposit agreement - When you opened your account, you received a deposit agreement and fee schedule and agreed that your account would be governed by the terms of these documents, as we may amend them from time to time. These documents are part of the contract for your deposit account and govern all transactions relating to your account, including all deposits and withdrawals. Copies of both the deposit agreement and fee schedule which contain the current version of the terms and conditions of your account relationship may be obtained at our banking centers.

Electronic transfers: In case of errors or questions about your electronic transfers - If you think your statement or receipt is wrong or you need more information about an electronic transfer (e.g., ATM transactions, direct deposits or withdrawals, point-of-sale transactions) on the statement or receipt, telephone or write us at the address and number listed on the front of this statement as soon as you can. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

- Tell us your name and account number.
- Describe the error or transfer you are unsure about, and explain as clearly as you can why you believe there is an error or why you need more information.
- Tell us the dollar amount of the suspected error.

For consumer accounts used primarily for personal, family or household purposes, we will investigate your complaint and will correct any error promptly. If we take more than 10 business days (10 calendar days if you are a Massachusetts customer) (20 business days if you are a new customer, for electronic transfers occurring during the first 30 days after the first deposit is made to your account) to do this, we will credit your account for the amount you think is in error, so that you will have use of the money during the time it will take to complete our investigation.

For other accounts, we investigate, and if we find we have made an error, we credit your account at the conclusion of our investigation.

Reporting other problems - You must examine your statement carefully and promptly. You are in the best position to discover errors and unauthorized transactions on your account. If you fail to notify us in writing of suspected problems or an unauthorized transaction within the time period specified in the deposit agreement (which periods are no more than 60 days after we make the statement available to you and in some cases are 30 days or less), we are not liable to you for, and you agree to not make a claim against us for the problems or unauthorized transactions.

Direct deposits - If you have arranged to have direct deposits made to your account at least once every 60 days from the same person or company, you may call us at the telephone number listed on the front of this statement to find out if the deposit was made as scheduled. You may also review your activity online or visit a banking center for information.

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Deposits and other additions

Date	Description	Amount
08/18/14	Counter Credit	2,005.87
08/25/14	Online Banking Transfer From Sav 2007 Confirmation# 4180560786	1,107.59
08/28/14	Offray Specialty Des:Payroll Id:56725100024071x	2,483.58
09/09/14	Online Banking Transfer From Sav 2007 Confirmation# 1328564707	2,000.00
09/10/14	Online Banking Transfer From Sav 2007 Confirmation# 2637244796	700.00
09/11/14	Offray Specialty Des:Payroll Id:56929400018177x	2,483.58
Total deposits and other additions		\$10,780.62

Withdrawals and other subtractions

ATM and debit card subtractions

Date	Description	Amount
08/18/14	CHECKCARD 0814 HARDEE'S 1501764 GREENVILLE SC 24431054227200688301695	-5.17
08/18/14	CHECKCARD 0816 WAFFLE HOUSE 0527 GREENVILLE SC 24431064228207463600017	-16.07
08/18/14	CHECKCARD 0815 WENDYS 963 90009630 BLACKSBURG SC 24164074228437000087194	-8.07
08/18/14	CHECKCARD 0816 HARDEE'S 1501764 GREENVILLE SC 24431054229200688301370	-5.58
08/18/14	SOUTHERN POOLS 08/16 #000608238 PURCHASE SOUTHERN POOLS GREER SC	-97.26
08/18/14	SPINX #189 08/16 #000465777 PURCHASE SPINX #189 GREENVILLE SC	-13.08
08/18/14	BI-LO GRO 1365 08/16 #000029751 PURCHASE BI-LO GRO 1365 W GREER SC	-55.84
08/18/14	PUBLIX SUPER M 08/17 #000122885 PURCHASE 411 THE PARKWAY GREER SC	-77.30
08/18/14	PUBLIX SUPER M 08/17 #000115985 PURCHASE 411 THE PARKWAY GREER SC	-21.26
08/19/14	CHECKCARD 0818 CHIQUITA CLASSIC 980-636-5376 NC 24431064231286819200057	-45.00
08/19/14	KANGAROO 3438 08/19 #000364598 PURCHASE KANGAROO 3438 GAFFNEY SC	-42.00
08/20/14	TOTAL WINE AND 08/20 #000741851 PURCHASE TOTAL WINE AND MO GREENVILLE SC	-199.17

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Withdrawals and other subtractions - continued

ATM and debit card subtractions - continued

Date	Description	Amount
08/20/14	TOTAL WINE AND 08/20 #000742132 PURCHASE TOTAL WINE AND MO GREENVILLE SC	-32.98
08/20/14	SUNOCO 0475287 08/20 #000078863 PURCHASE SUNOCO 04752879 GREER SC	-12.90
08/21/14	CHECKCARD 0819 CHICK-FIL-A #02459 GAFFNEY SC 24427334232710017926637	-8.34
08/21/14	CHECKCARD 0819 KRYSTAL 4260 GAFFNEY SC 24299104232002014298539	-3.23
08/21/14	CHECKCARD 0820 ARBYS 6936 GREER SC 24431064233206388000827	-6.79
08/21/14	TOTAL WINE AND 08/21 #000529153 PURCHASE TOTAL WINE AND MO CHARLESTON SC	-43.91
08/21/14	TOTAL WINE AND 08/21 #000530012 PURCHASE TOTAL WINE AND MO CHARLESTON SC	-24.21
08/21/14	BEDBATH&B BEDB 08/21 #000924445 PURCHASE BEDBATH&B BEDBATH CHARLESTON SC	-63.86
08/21/14	FOOD LION #093 08/21 #000167974 PURCHASE FOOD LION #0933 CHARLESTON SC	-97.39
08/22/14	CHECKCARD 0821 BROADWAY BAGELS GREER SC 24828244233980006853598	-5.49
08/22/14	CHECKCARD 0821 COFC WENTWORTH GARAGE CHARLESTON SC 24001754233286192200223	-4.00
08/25/14	CHECKCARD 0821 KING STREET GRILLE DOWN CHARLESTON SC 24073144234400008458539	-51.00
08/25/14	CHECKCARD 0821 SUGAR BAKESHOP CHARLESTON SC 24828244234980005866236	-62.66
08/25/14	CHECKCARD 0821 CHARLESTON CO PARKING K CHARLESTON SC 24755424234152347797595	-8.00
08/25/14	CHECKCARD 0822 SUBWAY 00136432 GREER SC 24164074235255183687742	-7.56
08/25/14	CHECKCARD 0823 HARDEE'S 1501764 GREENVILLE SC 24431054236200688301421	-5.05
08/25/14	CHECKCARD 0824 ATT*BILL PAYMENT 800-288-2020 TX 24692164236000108553820 RECURRING	-247.44
08/25/14	SOUTHERN POOLS 08/23 #000515187 PURCHASE SOUTHERN POOLS GREER SC	-81.85
08/25/14	SOUTHERN POOLS 08/23 #000516503 PURCHASE SOUTHERN POOLS GREER SC	-25.39
08/25/14	THE HOME DEPOT 08/23 #000460801 PURCHASE THE HOME DEPOT 11 GREENVILLE SC	-208.31
08/25/14	SPINX #105 08/23 #000370709 PURCHASE SPINX #105 GREENVILLE SC	-49.00
08/25/14	PUBLIX SUPER M 08/23 #000215206 PURCHASE 411 THE PARKWAY GREER SC	-3.96
08/25/14	PUBLIX SUPER M 08/23 #000212634 PURCHASE 411 THE PARKWAY GREER SC	-32.20
08/25/14	CLASSIC ACE HA 08/23 #000387720 PURCHASE CLASSIC ACE HAR GREER SC	-30.72
08/25/14	BKOFAMERICA ATM 08/24 #000008741 WITHDRWL BRUSHY CREEK GREER SC	-200.00
08/25/14	CHECKCARD 0824 THE NEW YORK BUTCHER SH GREENVILLE SC 24013394236002503053757	-76.11
08/26/14	MURPHY6761ATWA 08/26 #000667731 PURCHASE MURPHY6761ATWAL GAFFNEY SC	-25.00
08/27/14	CHECKCARD 0825 BROADWAY BAGELS GREER SC 24828244238980006853569	-5.49
08/27/14	CHECKCARD 0825 THE BALTIMORE BALTIMORE MD 24692164238000098346241	-98.00
08/28/14	RACEWAY 6754 08/28 #000928553 PURCHASE RACEWAY 6754 BOILING SPRIN SC	-49.00
08/28/14	LOWE'S #1983 1 08/28 #000688443 PURCHASE LOWE'S #1983 1131 GREENVILLE SC	-31.80
08/29/14	CHECKCARD 0827 CAROLINA ALE HOUSE GREENVILLE SC 24326884241200599201380	-69.00
09/02/14	CHECKCARD 0829 ANITA'S MEXICAN RESTAUR SIMPSONVILLE SC 24431064242286288900986	-20.00

continued on the next page

Withdrawals and other subtractions - continued

ATM and debit card subtractions - continued

Date	Description	Amount
09/02/14	KANGAROO EXP 3 08/30 #000457843 PURCHASE KANGAROO EXP 328 GREENVILLE SC	-31.01
09/02/14	CHECKCARD 0830 CHICK-FIL-A #00663 GREENVILLE SC 24427334243710013834303	-6.84
09/02/14	SUNOCO 0475287 08/30 #000021191 PURCHASE SUNOCO 04752879 GREER SC	-10.90
09/02/14	PUBLIX SUPER M 08/30 #000027504 PURCHASE 411 THE PARKWAY GREER SC	-68.01
09/02/14	LOWE'S #1983 1 08/31 #000686270 PURCHASE LOWE'S #1983 1131 GREENVILLE SC	-31.38
09/02/14	PUBLIX SUPER M 08/31 #000110836 PURCHASE 411 THE PARKWAY GREER SC	-49.54
09/02/14	SPINX #127 09/01 #000456440 PURCHASE SPINX #127 GREENVILLE SC	-60.00
09/02/14	SPINX #127 09/01 #000219454 PURCHASE SPINX #127 GREENVILLE SC	-15.35
09/02/14	WILCO #933 09/01 #000490030 PURCHASE WILCO #933 SAINT MATTHEW SC	-59.00
09/03/14	CHECKCARD 0901 LA HACIENDA CHARLESTON SC 24750764245400001640085	-48.00
09/04/14	WELLS FARGO BN 09/04 #000440641 WITHDRWL THORNBLEADE GREER SC	-43.00
09/05/14	CHECKCARD 0904 146 STELLAR NEWS FH23 PHILADELPHIA PA 24210734248206788100357	-28.08
09/05/14	STOP A MINIT 1 09/05 #000624756 PURCHASE STOP A MINIT 15 GREENVILLE SC	-8.58
09/05/14	RUSHCO LIBERTY 09/05 #000688957 PURCHASE RUSHCO LIBERTY DAVIDSON NC	-28.00
09/08/14	CHECKCARD 0906 MATTFIRM 038019-MFI 864-288-5558 SC 24307924250900016314865	-315.88
09/08/14	CHECKCARD 0906 END UP FURNITURE GREENVILLE SC 24013394249000626296894	-422.94
09/08/14	MARSHALLS MARS 09/06 #000014633 PURCHASE MARSHALLS MARSHAL GREENVILLE SC	-26.49
09/08/14	RED ROBIN GAS 09/06 #000713382 PURCHASE RED ROBIN GAS AND GREENVILLE SC	-28.00
09/08/14	KOHL'S #0 1219 09/06 #000119518 PURCHASE KOHL'S #0 1219 WO GREENVILLE SC	-137.79
09/08/14	BEDBATH&B BEDB 09/06 #000129782 PURCHASE BEDBATH&B BEDBATH GREENVILLE SC	-93.03
09/08/14	PUBLIX SUPER M 09/06 #000020319 PURCHASE 411 THE PARKWAY GREER SC	-31.25
09/08/14	THE PALMETTO B 09/07 #000219855 WITHDRWL 2101 WOODRUFF GREENVILLE SC	-43.00
09/08/14	THE HOME DEPOT 09/07 #000629501 PURCHASE THE HOME DEPOT 11 GREENVILLE SC	-45.62
09/10/14	SUNOCO 0475287 09/10 #000156898 PURCHASE SUNOCO 04752879 GREER SC	-12.90
09/10/14	SPINX #128 09/10 #000213317 PURCHASE SPINX #128 GREER SC	-68.01
09/11/14	CHECKCARD 0909 LITTLE PIGS BBQ GREER SC 24019514253422800930231	-8.31
09/11/14	CHECKCARD 0910 MCDONALD'S F27358 GREER SC 24427334253720051916323	-3.00
09/12/14	CHECKCARD 0911 BERTOLO'S PIZZA GREENVILLE SC 24129424254100001018984	-7.47
09/12/14	CHECKCARD 0911 COG PARKING RICHARDSON GREENVILLE SC 24755424255122558242890	-1.50
09/12/14	SUNOCO 0475287 09/12 #000320536 PURCHASE SUNOCO 04752879 GREER SC	-9.43
09/12/14	BKOFAMERICA ATM 09/12 #000001268 WITHDRWL BRUSHY CREEK GREER SC	-60.00

continued on the next page

Withdrawals and other subtractions - continued

ATM and debit card subtractions - continued

Date	Description	Amount
09/15/14	CHECKCARD 0911 HARDEE'S 1501764 GREENVILLE SC 24431054255200688301682	-5.16
09/15/14	CHECKCARD 0913 BERTOLO'S PIZZA GREENVILLE SC 24129424256100001102471	-28.98
09/15/14	CHECKCARD 0914 QT 1147 97011472 GREENVILLE SC 24399004257993089148974	-3.99
09/15/14	CHECKCARD 0914 STAX'S OMEGA GREENVILLE SC 24765014257200000000036	-12.89
09/15/14	PUBLIX SUPER M 09/14 #000729508 PURCHASE 411 THE PARKWAY GREER SC	-96.72
09/15/14	SUNOCO 0475287 09/14 #000541193 PURCHASE SUNOCO 04752879 GREER SC	-12.19
Total ATM and debit card subtractions		-\$4,238.68

Other subtractions

Date	Description	Amount
08/22/14	Online Banking Transfer Conf# io961uzz4; Mensch	-350.00
08/25/14	Online Banking payment to CRD 8295 Confirmation# 1480584301	-608.38
08/26/14	DUKE POWER Bill Payment	-416.17
08/26/14	WASTE MANAGEMENT Bill Payment	-112.54
09/04/14	Online Banking Transfer Conf# 19n8jfa5i; Mensch	-500.00
09/10/14	Online Banking Transfer Conf# akkuapxaz; Mensch	-764.00
Total other subtractions		-\$2,751.09

Service fees

Date	Transaction description	Amount
09/04/14	WELLS FARGO BN 09/04 #000440641 WITHDRWL	-2.50
09/08/14	THE PALMETTO B 09/07 #000219855 WITHDRWL	-2.50
Total service fees		-\$5.00

Note your Ending Balance already reflects the subtraction of Service Fees.

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Preferred Rewards

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Your combined statement

for September 06, 2014 to October 7, 2014

Your deposit accounts	Account/plan number	Ending balance	Details on
Classic Interest Checking - Advantage Relationship	████████ 7059	\$9,363.98	Page 3
Money Market Savings	████████ 2007	\$20,000.97	Page 5
Total balance		\$29,364.95	

IMPORTANT INFORMATION: BANK DEPOSIT ACCOUNTS

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Your Classic Interest Checking - Advantage Relationship

Preferred Rewards Platinum Honors

FLORENCE P MENSCH STERLING R MENSCH III

Account summary

Beginning balance on September 6, 2014	\$9,350.57
Deposits and other additions	7,713.28
ATM and debit card subtractions	-0.00
Other subtractions	-7,699.87
Checks	-0.00
Service fees	-0.00
Ending balance on October 7, 2014	\$9,363.98

Annual Percentage Yield Earned this statement period: 0.01%.

Interest Paid Year To Date: \$1.18.

Your account has overdraft protection provided by deposit account number [REDACTED] 2007.

Deposits and other additions

Date	Description	Amount
09/29/14	Online Banking Transfer From Sav 2007 Confirmation# 2694182221	5,000.00
10/01/14	General Electric Des:Ge.Pension Id:58004005971100	1,252.32
10/03/14	Ssa Treas 310 Des:Xxsoc Sec Id:XXXXXXXXXD Ssa	1,460.90
10/07/14	Interest Earned	0.06
Total deposits and other additions		\$7,713.28

They're not just heroes, they're also our neighbors

Join us in helping connect our returning service members and veterans to the things they need to make their lives better. Express your thanks at [#troopthanks](#) or [bankofamerica.com/troopthanks](#), and we'll donate \$1—up to \$1 million—to nonprofits dedicated to helping them succeed here at home.

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Withdrawals and other subtractions

Other subtractions

Date	Description	Amount
09/18/14	ROLLING GREEN VI DES:ASSISTED L ID:283620EP	-5,073.87
09/18/14	ROLLING GREEN VI DES:APARTMENTS ID:283620EP	-2,626.00
Total other subtractions		-\$7,699.87

Service fees

Date	Transaction description	Amount
10/07/14	Preferred Rewards-Monthly Fee Waiver of \$12	-0.00
Total service fees		-\$0.00

Note your Ending Balance already reflects the subtraction of Service Fees.

Preferred Rewards program

Certain fee waivers are also available without enrolling in Preferred Rewards. See your Personal Schedule of Fees for details.

Your Money Market Savings Preferred Rewards Platinum Honors

FLORENCE P MENSCH STERLING R MENSCH III

Account summary

Beginning balance on September 6, 2014	\$31,000.53
Deposits and other additions	0.44
ATM and debit card subtractions	-0.00
Other subtractions	-11,000.00
Service fees	-0.00
Ending balance on October 7, 2014	\$20,000.97

Annual Percentage Yield Earned this statement period: 0.02%.

Interest Paid Year To Date: \$12.62.

Deposits and other additions

Date	Description	Amount
10/07/14	Interest Earned	0.44
Total deposits and other additions		\$0.44

Withdrawals and other subtractions

Other subtractions

Date	Description	Amount
09/09/14	Online Banking transfer to CHK 3259 Confirmation# 1328564707	-2,000.00
09/10/14	Online Banking transfer to CHK 3259 Confirmation# 2637244796	-700.00
09/18/14	Online Banking transfer to CHK 3259 Confirmation# 3906198010	-3,300.00
09/29/14	Online Banking transfer to CHK 7059 Confirmation# 2694182221	-5,000.00
Total other subtractions		-\$11,000.00

Service fees

Date	Transaction description	Amount
10/07/14	Preferred Rewards-Monthly Fee Waiver of \$12	-0.00

Total service fees **-\$0.00**

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P.O. Box 15284
Wilmington, DE 19850

STERLING R MENSCH III
POD MACY SHEA MENSCH
512 NEW TARLETON WAY
GREER, SC 29650-3253

Customer service information

- Customer Service: 1.800.432.1000
TDD/TTY users only: 1.800.288.4408
En Español: 1.800.688.6086
- bankofamerica.com
- Bank of America, N.A.
P.O. Box 25118
Tampa, FL 33622-5118

Your Regular Checking

for October 18, 2014 to November 13, 2014

STERLING R MENSCH III POD MACY SHEA MENSCH

Account number: XXXXXXXXXX 3259

Account summary

Beginning balance on October 18, 2014	\$2,088.21
Deposits and other additions	9,625.26
ATM and debit card subtractions	-3,259.56
Other subtractions	-5,352.50
Checks	-0.00
Service fees	-2.50
Ending balance on November 13, 2014	\$3,098.91



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EX. 4 P 0431

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Deposits and other additions

Date	Description	Amount
10/21/14	Counter Credit	658.11
10/23/14	Offray Specialty Des:Payroll Id:57577700003726x	2,483.57
10/28/14	Online Banking Transfer From Sav 2007 Confirmation# 0349908530	2,000.00
11/06/14	Offray Specialty Des:Payroll Id:57791100027694x	2,483.58
11/10/14	Online Banking Transfer From Chk 7059 Confirmation# 3755660808	2,000.00
Total deposits and other additions		\$9,625.26

Withdrawals and other subtractions

ATM and debit card subtractions

Date	Description	Amount
10/20/14	CHECKCARD 1017 USAIRWAYS 03723772819 800-428-4322 AZ 24792624291642000331906	-11.20
10/20/14	BI-LO GRO 2460 10/18 #000925970 PURCHASE BI-LO GRO 2460 HU GREER SC	-19.98
10/20/14	SPINX #128 10/19 #000656895 PURCHASE SPINX #128 GREER SC	-45.00
10/20/14	CHECKCARD 1019 MCCRADY'S CHARLESTON SC 24224434293104007426494	-79.00
10/20/14	SUNOCO 0984144 10/19 #000343990 PURCHASE SUNOCO 09841446 COLUMBIA SC	-50.00
10/21/14	CHECKCARD 1019 Tbonz Gill and Grill CHARLESTON SC 24342854293700017431352	-17.96
10/23/14	CHECKCARD 1022 BERTOLO'S PIZZA GREENVILLE SC 24129424295100000914903	-17.00
10/24/14	SPINX #128 10/24 #000031348 PURCHASE SPINX #128 GREER SC	-10.90
10/24/14	WM SUPERC Wal- 10/24 #000217191 PURCHASE WM SUPERC Wal-Mar GREENVILLE SC	-47.77
10/27/14	CHECKCARD 1023 PARKWAY GRILL, LLC GREER SC 24224434298101018896751	-30.00
10/27/14	CHECKCARD 1023 PARKWAY GRILL, LLC GREER SC 24224434298101018896777	-18.00
10/27/14	CHECKCARD 1024 HARDEE'S 1501764 GREENVILLE SC 24431054298200688301715	-7.20
10/27/14	CHECKCARD 1024 LITTLE PIGS BBQ GREER SC 24019514299913601030227	-8.31

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Withdrawals and other subtractions - continued

ATM and debit card subtractions - continued

Date	Description	Amount
10/27/14	CHECKCARD 1024 SHOT GREENVILLE SC 24632694298100573869547	-31.75
10/27/14	PUBLIX SUPER M 10/25 #000621819 PURCHASE 411 THE PARKWAY GREER SC	-60.58
10/27/14	CHECKCARD 1026 KRISPY KREME DOUGH GREENVILLE SC 24224434300104006047821	-5.46
10/27/14	STOP A MINIT 1 10/26 #000135526 PURCHASE STOP A MINIT 15 GREENVILLE SC	-12.65
10/27/14	CVS 07397 0739 10/27 #000210854 PURCHASE CVS 07397 07397-- GREENVILLE SC	-19.31
10/27/14	SUNOCO 0475287 10/27 #000992695 PURCHASE SUNOCO 04752879 GREER SC	-21.00
10/27/14	SPINX #179 10/27 #000393148 WITHDRWL 2901 N. PLEASANTB GREENVILLE SC	-22.50
10/28/14	CHECKCARD 1026 WAFFLE HOUSE 0527 GREENVILLE SC 24431064300207463900293	-14.00
10/28/14	BKOFAMERICA ATM 10/28 #000004791 WITHDRWL GSP INTERNATIONAL GREER SC	-100.00
10/29/14	CHECKCARD 1027 HARDEE'S 1501764 GREENVILLE SC 24431054301200688301157	-7.20
11/03/14	CHECKCARD 1101 ATT*BILL PAYMENT 800-288-2020 TX 24692164305000805977229 RECURRING	-504.13
11/03/14	CHECKCARD 1031 CVS/PHARMACY #04153 GREER SC 24445004305000506058806	-15.15
11/03/14	PUBLIX SUPER M 11/01 #000719552 PURCHASE 411 THE PARKWAY GREER SC	-141.12
11/03/14	CHECKCARD 1101 L OCCITANE 254 GREENVILLE SC 24755424306733067048013	-55.12
11/03/14	SPINX #128 11/02 #000683374 PURCHASE SPINX #128 GREER SC	-59.00
11/03/14	SPINX #128 11/02 #000222468 PURCHASE SPINX #128 GREER SC	-16.35
11/03/14	BEDBATH&B BEDB 11/02 #000731275 PURCHASE BEDBATH&B BEDBATH GREENVILLE SC	-26.87
11/03/14	WILLIAMS-SONOM 11/02 #000304835 PURCHASE WILLIAMS-SONOMA O GREENVILLE SC	-105.95
11/03/14	THE HOME DEPOT 11/03 #000271501 PURCHASE THE HOME DEPOT #1 GREER SC	-50.14
11/04/14	CHECKCARD 1102 CLASSIC ACE HARDWARE GREER SC 24388944307230158131445	-8.46
11/04/14	THE HOME DEPOT 11/04 #000959001 PURCHASE THE HOME DEPOT #1 GREER SC	-14.74
11/05/14	CHECKCARD 1104 GREENVILLE WATER SYSTEM 864-2416000 SC 24755424309733096799484	-143.72
11/06/14	CHECKCARD 1103 CALIFORNIA DREAMING GRU GREENVILLE SC 24266574309207199601263	-41.00
11/06/14	CHECKCARD 1106 SPEEDPAY:DUKE-ENERGY 866-316-3360 NC 24692164310000073057863	-351.50
11/06/14	CHECKCARD 1105 MCDONALD'S F16321 GREER SC 24427334309720049779266	-4.30
11/06/14	SUNOCO 0475287 11/06 #000059782 PURCHASE SUNOCO 04752879 GREER SC	-12.39
11/07/14	CHECKCARD 1105 HARDEE'S 1501764 GREENVILLE SC 24431054310200688301529	-6.84
11/07/14	TOTAL WINE AND 11/07 #000679626 PURCHASE TOTAL WINE AND MO GREENVILLE SC	-153.04
11/07/14	POTTERY BARN O 11/07 #000358842 PURCHASE POTTERY BARN 0826 GREENVILLE SC	-52.47
11/07/14	BKOFAMERICA ATM 11/07 #000009108 WITHDRWL PELHAM ROAD GREENVILLE SC	-300.00
11/10/14	CHECKCARD 1106 WAFFLE HOUSE 0527 GREENVILLE SC 24431064311207463000364	-13.00
11/10/14	CHECKCARD 1107 HARDEE'S 1501764 GREENVILLE SC 24431054312200688301717	-7.20
11/10/14	CHECKCARD 1107 L OCCITANE 254 GREENVILLE SC 24755424312133124954141	-47.70

continued on the next page

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Page 4 of 6

Withdrawals and other subtractions - continued

ATM and debit card subtractions - continued

Date	Description	Amount
11/10/14	CHECKCARD 1108 NANTUCKET SEAFOOD GRILL GREENVILLE SC 24013394312000753624787	-276.00
11/10/14	SPINX #128 11/08 #000192049 PURCHASE SPINX #128 GREER SC	-37.00
11/10/14	PUBLIX SUPER M 11/08 #000309085 PURCHASE 411 THE PARKWAY GREER SC	-15.55
11/10/14	CHECKCARD 1108 STARBUCKS #10525 GREENV Greenville SC 24692164312000120656012	-12.10
11/10/14	BELK HAYW 700 11/09 #000020014 PURCHASE BELK HAYW 700 HAY GREENVILLE SC	-63.05
11/10/14	DILLARDS MCAL 11/09 #000016243 PURCHASE DILLARDS MCALIST GREENVILLE SC	-68.90
Total ATM and debit card subtractions		-\$3,259.56

Other subtractions

Date	Description	Amount
10/20/14	PSB Loan Paymnt DES:013236 ID:0701	-1,352.50
10/27/14	Online Banking Transfer Conf# 161rg3jf9; Mensch	-1,000.00
10/28/14	Online Banking Transfer Conf# wdtlsvkq; Mensch	-1,000.00
10/31/14	Online Banking Transfer Conf# hvc3w44dx; Mensch	-500.00
11/04/14	Online Banking payment to CRD 8295 Confirmation# 1413253110	-500.00
11/10/14	Online Banking Transfer Conf# 33s9472fl; Mensch	-1,000.00
Total other subtractions		-\$5,352.50

Service fees

Date	Transaction description	Amount
10/27/14	SPINX #179 10/27 #000393148 WITHDRWL	-2.50
Total service fees		-\$2.50

Note your Ending Balance already reflects the subtraction of Service Fees.

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Preferred Rewards

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Tampa, FL 33622-5118

Your combined statement

for September 06, 2014 to October 7, 2014

Your deposit accounts	Account/plan number	Ending balance	Details on
Classic Interest Checking - Advantage Relationship	████████ 7059	\$9,363.98	Page 3
Money Market Savings	████████ 2007	\$20,000.97	Page 5
Total balance		\$29,364.95	

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Your Classic Interest Checking - Advantage Relationship

Preferred Rewards Platinum Honors

FLORENCE P MENSCH STERLING R MENSCH III

Account summary

Beginning balance on September 6, 2014	\$9,350.57
Deposits and other additions	7,713.28
ATM and debit card subtractions	-0.00
Other subtractions	-7,699.87
Checks	-0.00
Service fees	-0.00
Ending balance on October 7, 2014	\$9,363.98

Annual Percentage Yield Earned this statement period: 0.01%.

Interest Paid Year To Date: \$1.18.

Your account has overdraft protection provided by deposit account number [REDACTED] 2007.

Deposits and other additions

Date	Description	Amount
09/29/14	Online Banking Transfer From Sav 2007 Confirmation# 2694182221	5,000.00
10/01/14	General Electric Des:Ge.Pension Id:58004005971100	1,252.32
10/03/14	Ssa Treas 310 Des:Xxsoc Sec Id:XXXXXXXXXD Ssa	1,460.90
10/07/14	Interest Earned	0.06
Total deposits and other additions		\$7,713.28

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EX. 4 P 0439

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Withdrawals and other subtractions

Other subtractions

Date	Description	Amount
09/18/14	ROLLING GREEN VI DES:ASSISTED L ID:283620EP	-5,073.87
09/18/14	ROLLING GREEN VI DES:APARTMENTS ID:283620EP	-2,626.00
Total other subtractions		-\$7,699.87

Service fees

Date	Transaction description	Amount
10/07/14	Preferred Rewards-Monthly Fee Waiver of \$12	-0.00
Total service fees		-\$0.00

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Annual Percentage Yield Earned this statement period: 0.02%.

Interest Paid Year To Date: \$12.62.

Deposits and other additions

Date	Description	Amount
10/07/14	Interest Earned	0.44
Total deposits and other additions		\$0.44

Withdrawals and other subtractions

Other subtractions

Date	Description	Amount
09/09/14	Online Banking transfer to CHK 3259 Confirmation# 1328564707	-2,000.00
09/10/14	Online Banking transfer to CHK 3259 Confirmation# 2637244796	-700.00
09/18/14	Online Banking transfer to CHK 3259 Confirmation# 3906198010	-3,300.00
09/29/14	Online Banking transfer to CHK 7059 Confirmation# 2694182221	-5,000.00
Total other subtractions		-\$11,000.00

Service fees

Date	Transaction description	Amount
10/07/14	Preferred Rewards-Monthly Fee Waiver of \$12	-0.00

Total service fees **-\$0.00**

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STERLING R MENSCH III
POD MACY SHEA MENSCH
512 NEW TARLETON WAY
GREER, SC 29650-3253

Customer service information

- Customer Service: 1.800.432.1000
TDD/TTY users only: 1.800.288.4408
En Español: 1.800.688.6086
- bankofamerica.com
- Bank of America, N.A.
P.O. Box 25118
Tampa, FL 33622-5118

Your Regular Checking

for September 17, 2014 to October 17, 2014

Account number: [REDACTED] 3259

STERLING R MENSCH III POD MACY SHEA MENSCH

Account summary

Beginning balance on September 17, 2014	\$5,288.06
Deposits and other additions	8,267.14
ATM and debit card subtractions	-7,609.49
Other subtractions	-3,852.50
Checks	-0.00
Service fees	-5.00
Ending balance on October 17, 2014	\$2,088.21



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SSM-03-14-0192.A1

EX. 4 P 0443

IMPORTANT INFORMATION: BANK DEPOSIT ACCOUNTS

Change of address - Please call us at the telephone number listed on the front of this statement to tell us about a change of address.

Deposit agreement - When you opened your account, you received a deposit agreement and fee schedule and agreed that your account would be governed by the terms of these documents, as we may amend them from time to time. These documents are part of the contract for your deposit account and govern all transactions relating to your account, including all deposits and withdrawals. Copies of both the deposit agreement and fee schedule which contain the current version of the terms and conditions of your account relationship may be obtained at our banking centers.

Electronic transfers: In case of errors or questions about your electronic transfers - If you think your statement or receipt is wrong or you need more information about an electronic transfer (e.g., ATM transactions, direct deposits or withdrawals, point-of-sale transactions) on the statement or receipt, telephone or write us at the address and number listed on the front of this statement as soon as you can. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

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Direct deposits - If you have arranged to have direct deposits made to your account at least once every 60 days from the same person or company, you may call us at the telephone number listed on the front of this statement to find out if the deposit was made as scheduled. You may also review your activity online or visit a banking center for information.

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Deposits and other additions

Date	Description	Amount
09/18/14	Online Banking Transfer From Sav 2007 Confirmation# 3906198010	3,300.00
09/25/14	Offray Specialty Des:Payroll Id:57143300020319x	2,483.57
10/09/14	Offray Specialty Des:Payroll Id:57360900019139x	2,483.57
Total deposits and other additions		\$8,267.14

Withdrawals and other subtractions

ATM and debit card subtractions

Date	Description	Amount
09/17/14	SUNOCO 0475287 09/17 #000875119 PURCHASE SUNOCO 04752879 GREER SC	-12.79
09/18/14	CHECKCARD 0916 BREAKERS # 18 GREENVILLE SC 24610434260004083872564	-20.00
09/18/14	SPINX #128 09/18 #000899181 PURCHASE SPINX #128 GREER SC	-25.00
09/18/14	CVS 02189 0218 09/18 #000016507 PURCHASE CVS 02189 02189-- GREENVILLE SC	-8.58
09/19/14	BKOFAMERICA ATM 09/19 #000009051 WITHDRWL HAYWOOD ROAD GREENVILLE SC	-100.00
09/22/14	CHECKCARD 0918 PARKWAY GRILL, LLC GREER SC 24224434263101019605137	-32.00
09/22/14	CHECKCARD 0919 STATE FARM INSURANCE 800-956-6310 IL 24610434263004060253181	-1,039.00
09/22/14	CHECKCARD 0919 STATE FARM INSURANCE 800-956-6310 IL 24610434263004059458064	-39.41
09/22/14	CHECKCARD 0919 BRADSHAW ACURA GREENVILLE SC 24635654262383380365197	-3,118.32
09/22/14	CHECKCARD 0920 WOODCRAFT 560 GREENVILLE SC 24755424263642636119547	-49.03
09/22/14	CHECKCARD 0921 EGGS UP GRILL - GREENV GREENVILLE SC 24071054264985368844647	-4.26
09/22/14	THE HOME DEPOT 09/21 #000639601 PURCHASE THE HOME DEPOT #1 GREER SC	-24.21
09/22/14	WELLS FARGO BN 09/21 #000828655 WITHDRWL THORNBLADE GREER SC	-43.00
09/22/14	THE HOME DEPOT 09/22 #000648901 PURCHASE THE HOME DEPOT #1 GREER SC	-89.16
09/22/14	GARDEN RIDGE - 09/22 #000005511 PURCHASE GARDEN RIDGE - 01 GREENVILLE SC	-74.16

continued on the next page

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Withdrawals and other subtractions - continued

ATM and debit card subtractions - continued

Date	Description	Amount
09/24/14	SPINX #121 09/24 #000375382 PURCHASE SPINX #121 GREER SC	-21.00
09/24/14	BKOFAMERICA ATM 09/24 #000002987 WITHDRWL GSP INTERNATIONAL GREER SC	-200.00
09/26/14	CHECKCARD 0924 NEW YORK CITY PIZZA - CHARLESTON SC 24071054268985380180661	-45.00
09/26/14	RACEWAY 6754 09/26 #000719736 PURCHASE RACEWAY 6754 BOILING SPRIN SC	-58.00
09/26/14	SUNOCO 0475287 09/26 #000806629 PURCHASE SUNOCO 04752879 GREER SC	-24.01
09/29/14	CHECKCARD 0926 A & P RESTAURANT GREER SC 24013394269002862714627	-10.00
09/29/14	CHECKCARD 0926 BROADWAY BAGELS GREER SC 24828244269980006853561	-12.77
09/29/14	CHECKCARD 0927 HARDEE'S 1501764 GREENVILLE SC 24431054271200688301377	-4.96
09/29/14	CLASSIC ACE HA 09/27 #000912289 PURCHASE CLASSIC ACE HAR GREER SC	-47.66
09/29/14	ADVANCE STORES 09/27 #000008213 PURCHASE ADVANCE STORES CO GREENVILLE SC	-10.59
09/29/14	PUBLIX SUPER M 09/27 #000232098 PURCHASE 411 THE PARKWAY GREER SC	-133.33
09/29/14	BKOFAMERICA ATM 09/28 #000004523 WITHDRWL WOODRUFF ROAD GREENVILLE SC	-60.00
10/01/14	BKOFAMERICA ATM 10/01 #000003342 WITHDRWL GSP INTERNATIONAL GREER SC	-100.00
10/02/14	CHECKCARD 0930 PARADIES # 391 Q02 WASHINGTON DC 24307924274900944148387	-6.48
10/02/14	CHECKCARD 1001 CABALLO RESTAURANT BERNARDSVILLENJ 24733094275207914900044	-22.12
10/06/14	CHECKCARD 1002 Station Pub and Grub BernardsvilleNJ 24707804276001151469299	-64.55
10/06/14	SPINX #189 10/04 #000646636 PURCHASE SPINX #189 GREENVILLE SC	-53.00
10/06/14	PUBLIX SUPER M 10/04 #000014654 PURCHASE 411 THE PARKWAY GREER SC	-45.76
10/06/14	PUBLIX SUPER M 10/05 #000315728 PURCHASE 411 THE PARKWAY GREER SC	-11.76
10/07/14	CHECKCARD 1005 MACS SPEED SHOP GREENVI GREENVILLE SC 24073144279900016700315	-39.00
10/07/14	SUNOCO 0475287 10/07 #000925978 PURCHASE SUNOCO 04752879 GREER SC	-10.90
10/07/14	CANOPY CAR WAS 10/07 #000526212 PURCHASE CANOPY CAR WASH 2 GREENVILLE SC	-17.98
10/08/14	CHECKCARD 1006 MASTERS MARK #4 GREER SC 24073144280900018351767	-43.07
10/08/14	CHECKCARD 1007 COLUMBOS COLUMBIA SC 24013394280000769201172	-7.92
10/08/14	CHECKCARD 1007 VESTA *T-MOBILE 888-278-3397 OR 24692164280000797308226	-106.62
10/08/14	CHECKCARD 1007 BERTOLO'S PIZZA GREENVILLE SC 24129424280100000936812	-10.00
10/08/14	CHECKCARD 1007 COLUMBOS COLUMBIA SC 24013394280000769201073	-9.00
10/09/14	CHECKCARD 1008 COLUMBOS COLUMBIA SC 24013394281000888186386	-11.77
10/09/14	BELK HAYW 700 10/09 #000827980 PURCHASE BELK HAYW 700 HAY GREENVILLE SC	-33.07
10/09/14	BELK HAYW 700 10/09 #000815226 PURCHASE BELK HAYW 700 HAY GREENVILLE SC	-20.35
10/09/14	BELK HAYW 700 10/09 #000830583 PURCHASE BELK HAYW 700 HAY GREENVILLE SC	-5.30
10/09/14	BI-LO GRO 3619 10/09 #000808238 PURCHASE BI-LO GRO 3619 PE GREENVILLE SC	-33.48
10/10/14	CHECKCARD 1008 LOVES COUNTRY 00003962 NEWBERRY SC 24164074282111877033721	-53.01

continued on the next page

Withdrawals and other subtractions - continued

ATM and debit card subtractions - continued

Date	Description	Amount
10/10/14	CHECKCARD 1009 EXPEDIA*187220266505 EXPEDIA.COM NV 24692164282000545075703	-853.62
10/10/14	CHECKCARD 1009 EXPEDIA*187221250399 EXPEDIA.COM NV 24692164282000545084382	-405.25
10/14/14	CHECKCARD 1011 HARDEE'S 1501764 GREENVILLE SC 24431054285200688301751	-2.58
10/14/14	WM SUPERC Wal- 10/11 #000831298 PURCHASE WM SUPERC Wal-Mar GREENVILLE SC	-22.71
10/14/14	CHECKCARD 1011 PAISANOS PIZZERIA & RES GREENVILLE SC 24122594285980014540813	-10.00
10/14/14	BKOFAMERICA ATM 10/12 #000001647 WITHDRWL PANTRY 3285 GREENVILLE SC	-100.00
10/16/14	MILLENNIUM HOT 10/16 #000647535 WITHDRWL 1313 NICOLLET MAL MINNEAPOLIS MN	-203.95
Total ATM and debit card subtractions		-\$7,609.49

Other subtractions

Date	Description	Amount
09/17/14	PSB Loan Paymnt DES:050801 ID:0700	-1,352.50
09/29/14	Online Banking Transfer Conf# qxf11x3rf; Mensch	-1,000.00
09/30/14	Online Banking Transfer Conf# 14ta40722; Mensch	-1,000.00
10/06/14	Online Banking Transfer Conf# jzkzqbcjl; Mensch	-500.00
Total other subtractions		-\$3,852.50

Service fees

Date	Transaction description	Amount
09/22/14	WELLS FARGO BN 09/21 #000828655 WITHDRWL	-2.50
10/16/14	MILLENNIUM HOT 10/16 #000647535 WITHDRWL	-2.50
Total service fees		-\$5.00

Note your Ending Balance already reflects the subtraction of Service Fees.

✓ To help you BALANCE YOUR CHECKING ACCOUNT, visit bankofamerica.com/statementbalance or the Statements and Documents tab in Online Banking for a printable version of the How to Balance Your Account Worksheet.

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P.O. Box 15284
Wilmington, DE 19850

FLORENCE P MENSCH
STERLING R MENSCH III
3 HOKE SMITH BLVD APT D302
GREENVILLE, SC 29615-5356

Preferred Rewards

Customer service information

- 1.888.888.RWDS (1.888.888.7937)
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En Español: 1.800.688.6086
- bankofamerica.com
- Bank of America, N.A.
P.O. Box 25118
Tampa, FL 33622-5118

Your combined statement

for October 08, 2014 to November 3, 2014

Your deposit accounts	Account/plan number	Ending balance	Details on
Classic Interest Checking - Advantage Relationship	████████ 7059	\$9,549.79	Page 3
Money Market Savings	████████ 2007	\$18,001.26	Page 5
Total balance		\$27,551.05	



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* For every mile recorded on Nike+ Running as part of the Turn Your Miles (RED) pledge program, Bank of America Corporation will donate \$.40 to the US Fund for the Global Fund to Fight Aids, Tuberculosis and Malaria to support and fund prevention and treatment of HIV/AIDS, up to a total donation of \$1,000,000. Subject to weekly targets as explained on NIKE.COM/ONESTEP4RED. No purchase necessary. Users must register and pledge their miles at NIKE.COM/ONESTEP4RED and sync their miles with Nike+ running between 10/6/14 – 12/7/14. Bank of America and the Bank of America logo are registered trademarks of Bank of America Corporation. Bank of America, N.A., Member FDIC. © 2014 Bank of America Corporation.
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EX. 4 P 0449

IMPORTANT INFORMATION: BANK DEPOSIT ACCOUNTS

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Your Classic Interest Checking - Advantage Relationship

Preferred Rewards Platinum Honors

FLORENCE P MENSCH STERLING R MENSCH III

Account summary

Beginning balance on October 8, 2014	\$9,363.98
Deposits and other additions	2,713.28
ATM and debit card subtractions	-0.00
Other subtractions	-2,527.47
Checks	-0.00
Service fees	-0.00
Ending balance on November 3, 2014	\$9,549.79

Annual Percentage Yield Earned this statement period: 0.01%.

Interest Paid Year To Date: \$1.24.

Your account has overdraft protection provided by deposit account number XXXXXXXXXX 2007.

Deposits and other additions

Date	Description	Amount
11/03/14	Ssa Treas 310 Des:Xxsoc Sec Id:XXXXXXXXXX Ssa	1,460.90
11/03/14	General Electric Des:Ge.Pension Id:58004005971100	1,252.32
11/03/14	Interest Earned	0.06
Total deposits and other additions		\$2,713.28

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To learn more and join, visit bankofamerica.com/advisorypanel.

Withdrawals and other subtractions

Other subtractions

Date	Description	Amount
10/16/14	ROLLING GREEN VI DES:ASSISTED L ID:283620EP	-2,527.47
Total other subtractions		-\$2,527.47

Service fees

Date	Transaction description	Amount
11/03/14	Preferred Rewards-Monthly Fee Waiver of \$12	-0.00
Total service fees		-\$0.00

Note your Ending Balance already reflects the subtraction of Service Fees.

Preferred Rewards program

Certain fee waivers are also available without enrolling in Preferred Rewards. See your Personal Schedule of Fees for details.

Your Money Market Savings

Preferred Rewards Platinum Honors

FLORENCE P MENSCH STERLING R MENSCH III

Account summary

Beginning balance on October 8, 2014	\$20,000.97
Deposits and other additions	0.29
ATM and debit card subtractions	-0.00
Other subtractions	-2,000.00
Service fees	-0.00
Ending balance on November 3, 2014	\$18,001.26

Annual Percentage Yield Earned this statement period: 0.02%.

Interest Paid Year To Date: \$12.91.

Deposits and other additions

Date	Description	Amount
11/03/14	Interest Earned	0.29
Total deposits and other additions		\$0.29

Withdrawals and other subtractions

Other subtractions

Date	Description	Amount
10/28/14	Online Banking transfer to CHK 3259 Confirmation# 0349908530	-2,000.00
Total other subtractions		-\$2,000.00

Service fees

Date	Transaction description	Amount
11/03/14	Preferred Rewards-Monthly Fee Waiver of \$12	-0.00
Total service fees		-\$0.00

Note your Ending Balance already reflects the subtraction of Service Fees.

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- 1.888.888.RWDS (1.888.888.7937)
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Classic Interest Checking - Advantage Relationship	████████ 7059	\$9,549.79	Page 3
Money Market Savings	████████ 2007	\$18,001.26	Page 5
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SIGN UP TODAY AT NIKE.COM/ONESTEP4RED

* For every mile recorded on Nike+ Running as part of the Turn Your Miles (RED) pledge program, Bank of America Corporation will donate \$.40 to the US Fund for the Global Fund to Fight Aids, Tuberculosis and Malaria to support and fund prevention and treatment of HIV/AIDS, up to a total donation of \$1,000,000. Subject to weekly targets as explained on NIKE.COM/ONESTEP4RED. No purchase necessary. Users must register and pledge their miles at NIKE.COM/ONESTEP4RED and sync their miles with Nike+ running between 10/6/14 – 12/7/14. Bank of America and the Bank of America logo are registered trademarks of Bank of America Corporation. Bank of America, N.A., Member FDIC. © 2014 Bank of America Corporation.
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EX. 4 P 0455

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Your Classic Interest Checking - Advantage Relationship

Preferred Rewards Platinum Honors

FLORENCE P MENSCH STERLING R MENSCH III

Account summary

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Deposits and other additions	2,713.28
ATM and debit card subtractions	-0.00
Other subtractions	-2,527.47
Checks	-0.00
Service fees	-0.00
Ending balance on November 3, 2014	\$9,549.79

Annual Percentage Yield Earned this statement period: 0.01%.

Interest Paid Year To Date: \$1.24.

Your account has overdraft protection provided by deposit account number XXXXXXXXXX 2007.

Deposits and other additions

Date	Description	Amount
11/03/14	Ssa Treas 310 Des:Xxsoc Sec Id:XXXXXXXXXX Ssa	1,460.90
11/03/14	General Electric Des:Ge.Pension Id:58004005971100	1,252.32
11/03/14	Interest Earned	0.06
Total deposits and other additions		\$2,713.28

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To learn more and join, visit bankofamerica.com/advisorypanel.

Withdrawals and other subtractions

Other subtractions

Date	Description	Amount
10/16/14	ROLLING GREEN VI DES:ASSISTED L ID:283620EP	-2,527.47
Total other subtractions		-\$2,527.47

Service fees

Date	Transaction description	Amount
11/03/14	Preferred Rewards-Monthly Fee Waiver of \$12	-0.00
Total service fees		-\$0.00

Note your Ending Balance already reflects the subtraction of Service Fees.

Preferred Rewards program

Certain fee waivers are also available without enrolling in Preferred Rewards. See your Personal Schedule of Fees for details.

Your Money Market Savings Preferred Rewards Platinum Honors

FLORENCE P MENSCH STERLING R MENSCH III

Account summary

Beginning balance on October 8, 2014	\$20,000.97
Deposits and other additions	0.29
ATM and debit card subtractions	-0.00
Other subtractions	-2,000.00
Service fees	-0.00
Ending balance on November 3, 2014	\$18,001.26

Annual Percentage Yield Earned this statement period: 0.02%.

Interest Paid Year To Date: \$12.91.

Deposits and other additions

Date	Description	Amount
11/03/14	Interest Earned	0.29
Total deposits and other additions		\$0.29

Withdrawals and other subtractions

Other subtractions

Date	Description	Amount
10/28/14	Online Banking transfer to CHK 3259 Confirmation# 0349908530	-2,000.00
Total other subtractions		-\$2,000.00

Service fees

Date	Transaction description	Amount
11/03/14	Preferred Rewards-Monthly Fee Waiver of \$12	-0.00
Total service fees		-\$0.00

Note your Ending Balance already reflects the subtraction of Service Fees.

- ✓ To help you BALANCE YOUR CHECKING ACCOUNT, visit bankofamerica.com/statementbalance or the Statements and Documents tab in Online Banking for a printable version of the How to Balance Your Account Worksheet.

Preferred Rewards program

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Wilmington, DE 19850

FLORENCE P MENSCH
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GREENVILLE, SC 29615-5356

Preferred Rewards

Customer service information

1.888.888.RWDS (1.888.888.7937)
TDD/TTY users only: 1.800.288.4408
En Español: 1.800.688.6086
bankofamerica.com
Bank of America, N.A.
P.O. Box 25118
Tampa, FL 33622-5118



Please see the Account Changes section of your statement for details regarding important changes to your account.

Your combined statement

for November 04, 2014 to December 5, 2014

Your deposit accounts	Account/plan number	Ending balance	Details on
Classic Interest Checking - Advantage Relationship	7059	\$5,760.18	Page 3
Money Market Savings	2007	\$15,000.31	Page 5
Total balance		\$20,760.49	



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EX. 4 P 0461

IMPORTANT INFORMATION: BANK DEPOSIT ACCOUNTS

Change of address - Please call us at the telephone number listed on the front of this statement to tell us about a change of address.

Deposit agreement - When you opened your account, you received a deposit agreement and fee schedule and agreed that your account would be governed by the terms of these documents, as we may amend them from time to time. These documents are part of the contract for your deposit account and govern all transactions relating to your account, including all deposits and withdrawals. Copies of both the deposit agreement and fee schedule which contain the current version of the terms and conditions of your account relationship may be obtained at our banking centers.

Electronic transfers: In case of errors or questions about your electronic transfers - If you think your statement or receipt is wrong or you need more information about an electronic transfer (e.g., ATM transactions, direct deposits or withdrawals, point-of-sale transactions) on the statement or receipt, telephone or write us at the address and number listed on the front of this statement as soon as you can. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

- Tell us your name and account number.
- Describe the error or transfer you are unsure about, and explain as clearly as you can why you believe there is an error or why you need more information.
- Tell us the dollar amount of the suspected error.

For consumer accounts used primarily for personal, family or household purposes, we will investigate your complaint and will correct any error promptly. If we take more than 10 business days (10 calendar days if you are a Massachusetts customer) (20 business days if you are a new customer, for electronic transfers occurring during the first 30 days after the first deposit is made to your account) to do this, we will credit your account for the amount you think is in error, so that you will have use of the money during the time it will take to complete our investigation.

For other accounts, we investigate, and if we find we have made an error, we credit your account at the conclusion of our investigation.

Reporting other problems - You must examine your statement carefully and promptly. You are in the best position to discover errors and unauthorized transactions on your account. If you fail to notify us in writing of suspected problems or an unauthorized transaction within the time period specified in the deposit agreement (which periods are no more than 60 days after we make the statement available to you and in some cases are 30 days or less), we are not liable to you for, and you agree to not make a claim against us for the problems or unauthorized transactions.

Direct deposits - If you have arranged to have direct deposits made to your account at least once every 60 days from the same person or company, you may call us at the telephone number listed on the front of this statement to find out if the deposit was made as scheduled. You may also review your activity online or visit a banking center for information.

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Your Classic Interest Checking - Advantage Relationship

Preferred Rewards Platinum Honors

FLORENCE P MENSCH STERLING R MENSCH III

Account summary

Beginning balance on November 4, 2014	\$9,549.79
Deposits and other additions	2,713.27
ATM and debit card subtractions	-0.00
Other subtractions	-6,502.88
Checks	-0.00
Service fees	-0.00
Ending balance on December 5, 2014	\$5,760.18

Annual Percentage Yield Earned this statement period: 0.01%.

Interest Paid Year To Date: \$1.29.

Your account has overdraft protection provided by deposit account number XXXXXXXXXX 2007.

Deposits and other additions

Date	Description	Amount
12/01/14	General Electric Des:Ge.Pension Id:58004005971100	1,252.32
12/03/14	Ssa Treas 310 Des:Xxsoc Sec Id:XXXXXXXXXX Ssa	1,460.90
12/05/14	Interest Earned	0.05
Total deposits and other additions		\$2,713.27

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- Museums
- Botanical Gardens
- Science Centers
- And more

Withdrawals and other subtractions

Other subtractions

Date	Description	Amount
11/10/14	Online Banking transfer to CHK 3259 Confirmation# 3755660808	-2,000.00
11/19/14	ROLLING GREEN VI DES:ASSISTED L ID:283620EP	-4,502.88
Total other subtractions		-\$6,502.88

Service fees

Date	Transaction description	Amount
12/05/14	Preferred Rewards-Monthly Fee Waiver of \$12	-0.00
Total service fees		-\$0.00

Note your Ending Balance already reflects the subtraction of Service Fees.

Preferred Rewards program

Certain fee waivers are also available without enrolling in Preferred Rewards. See your Personal Schedule of Fees for details.

Your Money Market Savings Preferred Rewards Platinum Honors

FLORENCE P MENSCH STERLING R MENSCH III

Account summary

Beginning balance on November 4, 2014	\$18,001.26
Deposits and other additions	0.30
ATM and debit card subtractions	-0.00
Other subtractions	-3,001.25
Service fees	-0.00
Ending balance on December 5, 2014	\$15,000.31

Annual Percentage Yield Earned this statement period: 0.02%.

Interest Paid Year To Date: \$13.21.

Deposits and other additions

Date	Description	Amount
12/05/14	Interest Earned	0.30
Total deposits and other additions		\$0.30

Withdrawals and other subtractions

Other subtractions

Date	Description	Amount
11/17/14	Online Banking transfer to CHK 3259 Confirmation# 3015987715	-700.00
11/28/14	Online Banking transfer to CHK 3259 Confirmation# 3918065191	-2,301.25
Total other subtractions		-\$3,001.25

Service fees

Date	Transaction description	Amount
12/05/14	Preferred Rewards-Monthly Fee Waiver of \$12	-0.00
Total service fees		-\$0.00

Note your Ending Balance already reflects the subtraction of Service Fees.

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Account Changes

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Starting February 3, 2015, if you have a Bank of America Debit or ATM card, you'll no longer be able to use these cards to get cash back at a merchant **without making a purchase**. You can still get cash back when you make a purchase or by making a cash withdrawal at one of our ATMs or banking centers. You can find a banking center or ATM near you by visiting bankofamerica.com/locator.

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Preferred Rewards

Customer service information

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Your combined statement

for November 04, 2014 to December 5, 2014

Your deposit accounts	Account/plan number	Ending balance	Details on
Classic Interest Checking - Advantage Relationship	7059	\$5,760.18	Page 3
Money Market Savings	2007	\$15,000.31	Page 5
Total balance		\$20,760.49	



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EX. 4 P 0469

IMPORTANT INFORMATION: BANK DEPOSIT ACCOUNTS

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Electronic transfers: In case of errors or questions about your electronic transfers - If you think your statement or receipt is wrong or you need more information about an electronic transfer (e.g., ATM transactions, direct deposits or withdrawals, point-of-sale transactions) on the statement or receipt, telephone or write us at the address and number listed on the front of this statement as soon as you can. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

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Your Classic Interest Checking - Advantage Relationship

Preferred Rewards Platinum Honors

FLORENCE P MENSCH STERLING R MENSCH III

Account summary

Beginning balance on November 4, 2014	\$9,549.79
Deposits and other additions	2,713.27
ATM and debit card subtractions	-0.00
Other subtractions	-6,502.88
Checks	-0.00
Service fees	-0.00
Ending balance on December 5, 2014	\$5,760.18

Annual Percentage Yield Earned this statement period: 0.01%.

Interest Paid Year To Date: \$1.29.

Your account has overdraft protection provided by deposit account number XXXXXXXXXX 2007.

Deposits and other additions

Date	Description	Amount
12/01/14	General Electric Des:Ge.Pension Id:58004005971100	1,252.32
12/03/14	Ssa Treas 310 Des:Xxsoc Sec Id:XXXXXXXXXX Ssa	1,460.90
12/05/14	Interest Earned	0.05
Total deposits and other additions		\$2,713.27

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- Museums
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- Science Centers
- And more

Withdrawals and other subtractions

Other subtractions

Date	Description	Amount
11/10/14	Online Banking transfer to CHK 3259 Confirmation# 3755660808	-2,000.00
11/19/14	ROLLING GREEN VI DES:ASSISTED L ID:283620EP	-4,502.88
Total other subtractions		-\$6,502.88

Service fees

Date	Transaction description	Amount
12/05/14	Preferred Rewards-Monthly Fee Waiver of \$12	-0.00
Total service fees		-\$0.00

Note your Ending Balance already reflects the subtraction of Service Fees.

Preferred Rewards program

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Your Money Market Savings Preferred Rewards Platinum Honors

FLORENCE P MENSCH STERLING R MENSCH III

Account summary

Beginning balance on November 4, 2014	\$18,001.26
Deposits and other additions	0.30
ATM and debit card subtractions	-0.00
Other subtractions	-3,001.25
Service fees	-0.00
Ending balance on December 5, 2014	\$15,000.31

Annual Percentage Yield Earned this statement period: 0.02%.

Interest Paid Year To Date: \$13.21.

Deposits and other additions

Date	Description	Amount
12/05/14	Interest Earned	0.30
Total deposits and other additions		\$0.30

Withdrawals and other subtractions

Other subtractions

Date	Description	Amount
11/17/14	Online Banking transfer to CHK 3259 Confirmation# 3015987715	-700.00
11/28/14	Online Banking transfer to CHK 3259 Confirmation# 3918065191	-2,301.25
Total other subtractions		-\$3,001.25

Service fees

Date	Transaction description	Amount
12/05/14	Preferred Rewards-Monthly Fee Waiver of \$12	-0.00
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Account Changes

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Customer service information

 Customer Service: 1.800.432.1000
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Please see the Account Changes section of your statement for details regarding important changes to your account.

Your Regular Checking

for November 14, 2014 to December 16, 2014

Account number: XXXXXXXXXX 3259

STERLING R MENSCH III POD MACY SHEA MENSCH

Account summary

Beginning balance on November 14, 2014	\$3,098.91
Deposits and other additions	10,489.05
ATM and debit card subtractions	-5,533.62
Other subtractions	-6,335.92
Checks	-0.00
Service fees	-5.00
Ending balance on December 16, 2014	\$1,713.42



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EX. 4 P 0477

IMPORTANT INFORMATION: BANK DEPOSIT ACCOUNTS

Change of address - Please call us at the telephone number listed on the front of this statement to tell us about a change of address.

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- Tell us the dollar amount of the suspected error.

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Deposits and other additions

Date	Description	Amount
11/17/14	Online Banking Transfer From Sav 2007 Confirmation# 3015987715	700.00
11/20/14	Offray Specialty Des:Payroll Id:58021200010050x	2,483.57
11/28/14	Online Banking Transfer From Sav 2007 Confirmation# 3918065191	2,301.25
12/04/14	Offray Specialty Des:Payroll Id:58228400022715x	2,483.58
12/05/14	Checkcard 1204 Classic Ace Hardware Greer Sc 7438894433823016379	20.65
12/15/14	Online Banking Transfer From Sav 2007 Confirmation# 1564907778	1,000.00
12/16/14	Online Banking Transfer From Sav 2007 Confirmation# 4276861679	1,500.00
Total deposits and other additions		\$10,489.05

Withdrawals and other subtractions

ATM and debit card subtractions

Date	Description	Amount
11/14/14	SPINX #105 11/14 #000186482 PURCHASE SPINX #105 GREENVILLE SC	-49.00
11/14/14	PUBLIX SUPER M 11/14 #000819554 PURCHASE 411 THE PARKWAY GREER SC	-60.49
11/14/14	BEDBATH&B BEDB 11/14 #000020796 PURCHASE BEDBATH&B BEDBATH GREENVILLE SC	-118.70
11/17/14	CHECKCARD 1114 WM EZPAY 866-834-2080 TX 24707804320980145481658	-80.96
11/17/14	PUBLIX SUPER M 11/15 #000715163 PURCHASE 411 THE PARKWAY GREER SC	-8.57
11/17/14	STOP A MINIT 1 11/16 #000100675 PURCHASE STOP A MINIT 15 GREENVILLE SC	-12.44
11/17/14	PALMETTO MOON 11/16 #000836021 PURCHASE PALMETTO MOON 700 GREENVILLE SC	-34.95
11/17/14	WILLIAMS-SONOM 11/16 #000288092 PURCHASE WILLIAMS-SONOMA 0 GREENVILLE SC	-63.60
11/17/14	POTTERY BARN 0 11/16 #000338685 PURCHASE POTTERY BARN 0826 GREENVILLE SC	-41.98
11/17/14	BI-LO GRO 2460 11/16 #000024920 PURCHASE BI-LO GRO 2460 HU GREER SC	-37.91
11/17/14	SPINX #128 11/17 #000627803 PURCHASE SPINX #128 GREER SC	-6.45

continued on the next page

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Withdrawals and other subtractions - continued

ATM and debit card subtractions - continued

Date	Description	Amount
11/18/14	CHECKCARD 1116 WAFFLE HOUSE 0527 GREENVILLE SC 24431064321207463000230	-18.37
11/18/14	SHELL Service 11/18 #000575197 PURCHASE SHELL Service S MOUNT AIRY NC	-21.00
11/18/14	WILCO #905 11/18 #000745174 PURCHASE WILCO #905 BLACKSBURG SC	-49.01
11/20/14	RACEWAY6753 11/20 #000926682 PURCHASE RACEWAY6753 SPARTANBURG SC	-15.00
11/20/14	RACEWAY6753 11/20 #000923929 PURCHASE RACEWAY6753 SPARTANBURG SC	-6.64
11/21/14	HOT SPOT 4005 11/21 #000663751 PURCHASE HOT SPOT 4005 GREER SC	-37.00
11/21/14	HOT SPOT 4005 11/21 #000664009 PURCHASE HOT SPOT 4005 GREER SC	-12.12
11/21/14	BR OUTLET USA 11/21 #000001699 PURCHASE BR OUTLET USA GAFFNEY SC	-43.18
11/21/14	TOTAL WINE AND 11/21 #000679239 PURCHASE TOTAL WINE AND MO GREENVILLE SC	-180.07
11/24/14	CHECKCARD 1120 CHICK-FIL-A #02843 ORANGEBURG SC 24427334325710020594164	-4.00
11/24/14	CHECKCARD 1121 BROOKS BROTHERS 06658 GAFFNEY SC 24431064326905000066888	-139.97
11/24/14	CHECKCARD 1121 MCDONALD'S F16321 GREER SC 24427334325720058118455	-4.29
11/24/14	CHECKCARD 1122 HARDEE'S 1501764 GREENVILLE SC 24431054327200688301348	-6.88
11/24/14	CHECKCARD 1122 MASTERS MARK #4 GREER SC 24073144327900012464348	-44.93
11/24/14	CHECKCARD 1122 CLASSIC ACE HARDWARE GREER SC 24388944327230191920396	-10.58
11/24/14	MICHAELS STORE 11/22 #000717063 PURCHASE MICHAELS STORES I GREENVILLE SC	-4.22
11/24/14	PUBLIX SUPER M 11/22 #000320528 PURCHASE 411 THE PARKWAY GREER SC	-74.24
11/24/14	PUBLIX SUPER M 11/23 #000618725 PURCHASE 411 THE PARKWAY GREER SC	-59.20
11/24/14	WHOLEFDS 1140 11/23 #000822345 PURCHASE WHOLEFDS 1140 Wo Greenville SC	-26.86
11/24/14	TOTAL WINE AND 11/23 #000528500 PURCHASE TOTAL WINE AND MO GREENVILLE SC	-10.96
11/24/14	BI-LO GRO 2460 11/23 #000122902 PURCHASE BI-LO GRO 2460 HU GREER SC	-14.81
11/24/14	SPINX #128 11/23 #000368766 PURCHASE SPINX #128 GREER SC	-11.07
11/25/14	CHECKCARD 1124 BERTOLO'S PIZZA GREENVILLE SC 24129424328100000803214	-12.68
11/25/14	HOT SPOT 4005 11/25 #000392806 PURCHASE HOT SPOT 4005 GREER SC	-44.00
11/25/14	WHOLEFDS 1140 11/25 #000229281 PURCHASE WHOLEFDS 1140 Wo Greenville SC	-62.74
11/26/14	Wal-Mart Super 11/26 #000026339 PURCHASE Wal-Mart Super Ce GREENVILLE SC	-21.36
11/26/14	PUBLIX SUPER M 11/26 #000027507 PURCHASE 411 THE PARKWAY GREER SC	-22.48
11/28/14	CHECKCARD 1126 PARKWAY GRILL, LLC GREER SC 24224434332101010035117	-25.00
11/28/14	BI-LO GRO 2460 11/27 #000211882 PURCHASE BI-LO GRO 2460 HU GREER SC	-38.71
11/28/14	SUNOCO 0475287 11/27 #000391648 PURCHASE SUNOCO 04752879 GREER SC	-44.51
11/28/14	CVS 07397 0739 11/27 #000723090 PURCHASE CVS 07397 07397-- GREENVILLE SC	-14.88
11/28/14	BKOFAMERICA ATM 11/28 #000003639 WITHDRWL BRUSHY CREEK GREER SC	-200.00
11/28/14	GARDEN RIDGE.L 11/28 #000934428 PURCHASE GARDEN RIDGE.LP GREENVILLE SC	-200.68

continued on the next page

Withdrawals and other subtractions - continued

ATM and debit card subtractions - continued

Date	Description	Amount
12/01/14	CHECKCARD 1128 COUNTRY BOY'S GARDEN CE GREENVILLE SC 24412894332980004825329	-169.60
12/01/14	SPINX #128 11/29 #000517380 PURCHASE SPINX #128 GREER SC	-32.19
12/01/14	LOWE'S #667 13 11/29 #000094969 PURCHASE LOWE'S #667 1370 GREER SC	-26.43
12/01/14	HOB-LOB # 6007 11/29 #000529505 PURCHASE HOB-LOB # 6007 Wa Taylors SC	-8.47
12/01/14	CHECKCARD 1129 COUNTRY BOY'S GARDEN CE GREENVILLE SC 24412894334980003947817	-99.34
12/01/14	BI-LO GRO 2460 11/29 #000129773 PURCHASE BI-LO GRO 2460 HU GREER SC	-6.77
12/01/14	CHECKCARD 1130 KRISPY KREME DOUGH GREENVILLE SC 24224434335105003768615	-5.46
12/01/14	STOP A MINIT 1 11/30 #000112239 PURCHASE STOP A MINIT 15 GREENVILLE SC	-12.44
12/01/14	LOWE'S #667 13 11/30 #000235525 PURCHASE LOWE'S #667 1370 GREER SC	-39.52
12/01/14	PUBLIX SUPER M 11/30 #000920345 PURCHASE 411 THE PARKWAY GREER SC	-15.51
12/01/14	BI-LO GRO 2460 11/30 #000130800 PURCHASE BI-LO GRO 2460 HU GREER SC	-30.67
12/01/14	CLASSIC ACE HA 12/01 #000755967 PURCHASE CLASSIC ACE HAR GREER SC	-27.53
12/02/14	CHECKCARD 1130 WAFFLE HOUSE 0527 GREENVILLE SC 24431064335207463400186	-11.00
12/02/14	BLACKSBURG BP 12/02 #000434896 PURCHASE BLACKSBURG BP BLACKSBURG SC	-18.01
12/02/14	1000 SPINX140 12/02 #000438273 PURCHASE 1000 SPINX140 B GREENVILLE SC	-13.07
12/03/14	CHECKCARD 1202 BERTOLO'S PIZZA GREENVILLE SC 24129424336100000892621	-17.00
12/03/14	HOT SPOT 4005 12/03 #000417615 PURCHASE HOT SPOT 4005 GREER SC	-42.00
12/05/14	CHECKCARD 1204 BERTOLO'S PIZZA GREENVILLE SC 24323044338577001010402	-10.00
12/05/14	BKOFAMERICA ATM 12/05 #000003392 WITHDRWL CHARLOTTE DOUGLA CHARLOTTE NC	-60.00
12/08/14	FLYING J #711 12/05 #000806113 PURCHASE FLYING J #711 BLACKSBURG SC	-42.00
12/08/14	CHECKCARD 1206 A SHEAR THAIRAPY GREER SC 24632694341100629800154	-33.00
12/08/14	BI-LO GRO 2460 12/06 #000831335 PURCHASE BI-LO GRO 2460 HU GREER SC	-70.68
12/08/14	SUNOCO 0475287 12/06 #000215469 PURCHASE SUNOCO 04752879 GREER SC	-11.07
12/08/14	CHECKCARD 1207 VESTA *T-MOBILE 888-278-3397 OR 24692164341000085131840	-74.82
12/08/14	CHECKCARD 1207 STATE FARM 800-956-6310 IL 24610434341004081010566	-961.59
12/08/14	CHECKCARD 1207 HUDSON NEWS GREER SC 24692164342000556117020	-7.93
12/09/14	CHECKCARD 1207 ATL AIRP DIVERSE C31/CR ATLANTA GA 24431054342286070511264	-7.13
12/09/14	CHECKCARD 1207 LONGHORN STEAK12268512 ATLANTA GA 24164074342531337112302	-27.00
12/11/14	CHECKCARD 1210 HUDSON NEWNEWARK B ELIZABETH NJ 24692164345000148764989	-14.39
12/11/14	Market Center 12/11 #000110693 WITHDRWL 1578 Hendersonvil Asheville NC	-203.00
12/11/14	BKOFAMERICA ATM 12/11 #000005528 WITHDRWL BILTMORE VILLAGE ASHEVILLE NC	-200.00

continued on the next page

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Withdrawals and other subtractions - continued

ATM and debit card subtractions - continued

Date	Description	Amount
12/11/14	WILCO #261 12/11 #000474288 PURCHASE WILCO #261 ASHEVILLE NC	-38.00
12/11/14	WILCO #261 12/11 #000542298 PURCHASE WILCO #261 ASHEVILLE NC	-23.08
12/11/14	ABC STORE 2 12/11 #000929698 PURCHASE ABC STORE 2 ASHEVILLE NC	-35.20
12/12/14	CHECKCARD 1210 B57 SIMPLY BOO12266961 ATLANTA GA 24164074345531344313437	-5.19
12/15/14	CHECKCARD 1211 CHICK-FIL-A #02341 BELMONT NC 24427334346710019181879	-3.99
12/15/14	CHECKCARD 1211 THE BISTRO ASHEVILLE NC 24001754346206399000337	-101.00
12/15/14	CHECKCARD 1211 SHARPSHOOTER-BILTMORE E ASHEVILLE NC 24270764346200069100579	-32.60
12/15/14	CHECKCARD 1212 HARDEE'S 1501764 GREENVILLE SC 24431054347200688301799	-4.30
12/15/14	1000 SPINX140 12/13 #000643931 PURCHASE 1000 SPINX140 B GREENVILLE SC	-11.07
12/15/14	CHECKCARD 1213 MORI LUGGAGE & GIFTS GREENVILLE SC 24690514348207488500510	-26.45
12/15/14	CHECKCARD 1213 L OCCITANE 254 GREENVILLE SC 24755424348133483350806	-138.86
12/15/14	WILLIAMS-SONOM 12/13 #000151676 PURCHASE WILLIAMS-SONOMA O GREENVILLE SC	-26.15
12/15/14	TOTAL WINE AND 12/13 #000650774 PURCHASE TOTAL WINE AND MO GREENVILLE SC	-44.50
12/15/14	TOTAL WINE AND 12/13 #000652854 PURCHASE TOTAL WINE AND MO GREENVILLE SC	-172.14
12/15/14	PUBLIX SUPER M 12/13 #000027168 PURCHASE 411 THE PARKWAY GREER SC	-34.13
12/15/14	WM SUPERC Wal- 12/13 #000220066 PURCHASE WM SUPERC Wal-Mar GREENVILLE SC	-8.38
12/15/14	SPINX #128 12/14 #000810203 PURCHASE SPINX #128 GREER SC	-35.00
12/15/14	SPINX #128 12/14 #000285614 WITHDRWL 498 THE PARKWAY GREER SC	-42.50
12/15/14	PUBLIX SUPER M 12/14 #000417018 PURCHASE 411 THE PARKWAY GREER SC	-49.74
12/15/14	BI-LO GRO 2460 12/14 #000808244 PURCHASE BI-LO GRO 2460 HU GREER SC	-21.06
12/15/14	SPINX #128 12/15 #000967235 PURCHASE SPINX #128 GREER SC	-13.07
12/15/14	HOB-LOB # 6007 12/15 #000308296 PURCHASE HOB-LOB # 6007 Wa Taylors SC	-33.75
12/16/14	CHECKCARD 1215 PALMETTO RESTAURANT AND GREENVILLE SC 24431064350286488900818	-35.00
12/16/14	BEDBATH&B BEDB 12/16 #000317777 PURCHASE BEDBATH&B BEDBATH GREENVILLE SC	-296.79
12/16/14	SUNOCO 0475287 12/16 #000138203 PURCHASE SUNOCO 04752879 GREER SC	-7.56
Total ATM and debit card subtractions		-\$5,533.62

Other subtractions

Date	Description	Amount
11/14/14	Online Banking Transfer Conf# 14ekwyr3t; Mensch	-750.00
11/18/14	Online Banking Transfer Conf# 15qf46a4u; Mensch	-380.00
11/18/14	PSB Loan Paymnt DES:072672 ID:0704	-1,352.50
12/01/14	Online Banking Transfer Conf# w3r4lctha; Mensch	-1,000.00

continued on the next page

EX. 4 P 0482

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Withdrawals and other subtractions - continued

Other subtractions - continued

Date	Description	Amount
12/03/14	Online Banking Transfer Conf# h001g82yj; Mensch	-1,000.00
12/08/14	Online Banking Transfer Conf# k94hyj4zf; Mensch	-500.00
12/16/14	PSB Loan Paymnt DES:029714 ID:0704	-1,353.42
Total other subtractions		-\$6,335.92

Service fees

Date	Transaction description	Amount
12/11/14	Market Center 12/11 #000110693 WITHDRWL	-2.50
12/15/14	SPINX #128 12/14 #000285614 WITHDRWL	-2.50
Total service fees		-\$5.00

Note your Ending Balance already reflects the subtraction of Service Fees.

- ✓ To help you BALANCE YOUR CHECKING ACCOUNT, visit bankofamerica.com/statementbalance or the Statements and Documents tab in Online Banking for a printable version of the How to Balance Your Account Worksheet.

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Account Changes

At Bank of America, we're committed to keeping you up-to-date on any changes that may impact your banking accounts.

Starting February 3, 2015, if you have a Bank of America Debit or ATM card, you'll no longer be able to use these cards to get cash back at a merchant **without making a purchase**. You can still get cash back when you make a purchase or by making a cash withdrawal at one of our ATMs or banking centers. You can find a banking center or ATM near you by visiting bankofamerica.com/locator.

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P.O. Box 15284
Wilmington, DE 19850

FLORENCE P MENSCH
STERLING R MENSCH III
3 HOKE SMITH BLVD APT D302
GREENVILLE, SC 29615-5356

Preferred Rewards

Customer service information

 1.888.888.RWDS (1.888.888.7937)

TDD/TTY users only: 1.800.288.4408

En Español: 1.800.688.6086

 bankofamerica.com

 Bank of America, N.A.
P.O. Box 25118
Tampa, FL 33622-5118

Your combined statement

for December 06, 2014 to January 6, 2015

Your deposit accounts	Account/plan number	Ending balance	Details on
Classic Interest Checking - Advantage Relationship	██████ 7059	\$42,616.17	Page 3
Money Market Savings	██████ 2007	\$266.32	Page 7
Total balance		\$42,882.49	

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SSM-12-13-0426.A

EX. 4 P 0487

IMPORTANT INFORMATION: BANK DEPOSIT ACCOUNTS

Change of address - Please call us at the telephone number listed on the front of this statement to tell us about a change of address.

Deposit agreement - When you opened your account, you received a deposit agreement and fee schedule and agreed that your account would be governed by the terms of these documents, as we may amend them from time to time. These documents are part of the contract for your deposit account and govern all transactions relating to your account, including all deposits and withdrawals. Copies of both the deposit agreement and fee schedule which contain the current version of the terms and conditions of your account relationship may be obtained at our banking centers.

Electronic transfers: In case of errors or questions about your electronic transfers - If you think your statement or receipt is wrong or you need more information about an electronic transfer (e.g., ATM transactions, direct deposits or withdrawals, point-of-sale transactions) on the statement or receipt, telephone or write us at the address and number listed on the front of this statement as soon as you can. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

- Tell us your name and account number.
- Describe the error or transfer you are unsure about, and explain as clearly as you can why you believe there is an error or why you need more information.
- Tell us the dollar amount of the suspected error.

For consumer accounts used primarily for personal, family or household purposes, we will investigate your complaint and will correct any error promptly. If we take more than 10 business days (10 calendar days if you are a Massachusetts customer) (20 business days if you are a new customer, for electronic transfers occurring during the first 30 days after the first deposit is made to your account) to do this, we will credit your account for the amount you think is in error, so that you will have use of the money during the time it will take to complete our investigation.

For other accounts, we investigate, and if we find we have made an error, we credit your account at the conclusion of our investigation.

Reporting other problems - You must examine your statement carefully and promptly. You are in the best position to discover errors and unauthorized transactions on your account. If you fail to notify us in writing of suspected problems or an unauthorized transaction within the time period specified in the deposit agreement (which periods are no more than 60 days after we make the statement available to you and in some cases are 30 days or less), we are not liable to you for, and you agree to not make a claim against us for the problems or unauthorized transactions.

Direct deposits - If you have arranged to have direct deposits made to your account at least once every 60 days from the same person or company, you may call us at the telephone number listed on the front of this statement to find out if the deposit was made as scheduled. You may also review your activity online or visit a banking center for information.

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Your Classic Interest Checking - Advantage Relationship

Preferred Rewards Platinum Honors

FLORENCE P MENSCH STERLING R MENSCH III

Account summary

Beginning balance on December 6, 2014	\$5,760.18
Deposits and other additions	102,231.03
ATM and debit card subtractions	-0.00
Other subtractions	-5,340.04
Checks	-60,000.00
Service fees	-35.00
Ending balance on January 6, 2015	\$42,616.17

Annual Percentage Yield Earned this statement period: 0.01%.

Interest Paid Year To Date: \$1.43.

Your account has overdraft protection provided by deposit account number [REDACTED] 2007.

Deposits and other additions

Date	Description	Amount
12/23/14	Online Banking Transfer From Sav 2007 Confirmation# 3836631442	2,000.00
12/26/14	Overdraft Protection From [REDACTED] 2007	6,733.82
12/29/14	Wire Type:Wire In Date: 141229 Time:1152 Et Trn:2014122900246200 Seq:141229014250/001207 Orig:Ge Mutual Funds Id:Na Snd Bk:Us Bank, Na Id:0 75000022 Pmt Det:141229014250 W20141229ua001129000 0001	90,593.80

continued on the next page

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Deposits and other additions - continued

Date	Description	Amount
01/02/15	Ssa Treas 310 Des:Xxsoc Sec Id:XXXXXXXXD Ssa Indn:Florence P Mensch Co Id:9031736026 Ppd	1,500.00
01/02/15	General Electric Des:Ge.Pension Id:58004005971100 Indn:Mensch Co Id:3146015763 Ppd	1,403.27
01/06/15	Interest Earned	0.14
Total deposits and other additions		\$102,231.03

Withdrawals and other subtractions

Other subtractions

Date	Description	Amount
12/17/14	ROLLING GREEN VI DES:ASSISTED L ID:283620EP INDN:MENSCH, FLORENCE CO ID:8800003637 PPD	-4,494.00
12/31/14	Online Banking payment to CRD 8295 Confirmation# 3904753546	-846.04
Total other subtractions		-\$5,340.04

Checks

Date	Check #	Amount	Date	Check #	Amount
12/30/14	5271	-10,000.00	12/31/14	5274	-10,000.00
12/26/14	5272	-10,000.00	12/31/14	5275	-10,000.00
12/26/14	5273	-10,000.00	12/30/14	5276	-10,000.00
Total checks					-\$60,000.00
Total # of checks					6

Service fees

Your Overdraft and NSF: Returned Item fees for this statement period and year to date are shown below.

	Total for this period	Total year-to-date
Total Overdraft fees	\$35.00	\$35.00
Total NSF: Returned Item fees	\$0.00	\$0.00

To help you avoid overdraft fees and returned items you can set up:

Alerts: receive email or text messages to inform you when your balance is low.

Overdraft Protection: automatically transfer available funds to your account from a linked savings, credit card or an eligible second checking account to help cover items that would overdraw your account.

Simply go to Online Banking at bankofamerica.com, call us at the number listed on this statement or come in to see us at your banking center.

Date	Transaction description	Amount
12/26/14	OVERDRAFT ITEM FEE FOR ACTIVITY OF 12-26	-35.00
12/26/14	Preferred Rewards-ODP Trnsfr Fee Waiver of \$10	-0.00

continued on the next page

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Page 4 of 10

Service fees - continued

Date	Transaction description	Amount
12/29/14	Preferred Rewards-Wire Fee Waiver of \$15	-0.00
01/06/15	Preferred Rewards-Monthly Fee Waiver of \$12	-0.00
01/06/15	Preferred Rewards-Check Image Fee Waiver of \$3	-0.00
Total service fees		-\$35.00

Note your Ending Balance already reflects the subtraction of Service Fees.

Preferred Rewards program

Certain fee waivers are also available without enrolling in Preferred Rewards. See your Personal Schedule of Fees for details.

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Your Money Market Savings Preferred Rewards Platinum Honors

FLORENCE P MENSCH STERLING R MENSCH III

Account summary

Beginning balance on December 6, 2014	\$15,000.31
Deposits and other additions	0.14
ATM and debit card subtractions	-0.00
Other subtractions	-14,734.13
Service fees	-0.00
Ending balance on January 6, 2015	\$266.32

Annual Percentage Yield Earned this statement period: 0.02%.

Interest Paid Year To Date: \$13.35.

Deposits and other additions

Date	Description	Amount
01/06/15	Interest Earned	0.14
Total deposits and other additions		\$0.14

Withdrawals and other subtractions

Other subtractions

Date	Description	Amount
12/15/14	Online Banking transfer to CHK 3259 Confirmation# 1564907778	-1,000.00
12/16/14	Online Banking transfer to CHK 3259 Confirmation# 4276861679	-1,500.00
12/23/14	Online Banking transfer to CHK 7059 Confirmation# 3836631442	-2,000.00
12/23/14	Online Banking transfer to CHK 3259 Confirmation# 0436634568	-1,500.00
12/24/14	Online Banking transfer to CHK 3259 Confirmation# 3043227355	-2,000.31
12/26/14	OVERDRAFT PROTECTION TO [REDACTED] 7059	-6,733.82
Total other subtractions		-\$14,734.13

Service fees

Date	Transaction description	Amount
01/06/15	Preferred Rewards-Monthly Fee Waiver of \$12	-0.00
Total service fees		-\$0.00

Note your Ending Balance already reflects the subtraction of Service Fees.

- ✔ To help you BALANCE YOUR CHECKING ACCOUNT, visit bankofamerica.com/statementbalance or the Statements and Documents tab in Online Banking for a printable version of the How to Balance Your Account Worksheet.

Preferred Rewards program
Certain fee waivers are also available without enrolling in Preferred Rewards. See your Personal Schedule of Fees for details.



FLORENCE P MENSCH | Account # [REDACTED] 7059 | December 6, 2014 to January 6, 2015

Check images

Account number: [REDACTED] 7059

Check number: 5271 | Amount: \$10,000.00

Bank of America Advantage

FLORENCE P MENSCH 05-94 5271
STERLING R MENSCH III POA 67-446528 SC 1975
3 HOKE SMITH BLVD APT D302
GREENVILLE SC 29615-4306

Date: December 29, 2014

Pay to the order of: Shea Mensch \$10,000.00
Ten thousand & 00/100 Dollars

Bank of America

ACH NY 000000000

Memo: Gift

⑆053904483⑆ [REDACTED] 7059⑆5271⑆

Check number: 5272 | Amount: \$10,000.00

Bank of America Advantage

FLORENCE P MENSCH 05-94 5272
STERLING R MENSCH III POA 67-446528 SC 1975
3 HOKE SMITH BLVD APT D302
GREENVILLE SC 29615-4306

Date: Dec. 29, 2014

Pay to the order of: Shauna Waddell \$10,000.00
Ten thousand & 00/100 Dollars

Bank of America

ACH NY 000000000

Memo: Gift

⑆053904483⑆ [REDACTED] 7059⑆5272⑆

Check number: 5273 | Amount: \$10,000.00

Bank of America Advantage

FLORENCE P MENSCH 05-94 5273
STERLING R MENSCH III POA 67-446528 SC 1975
3 HOKE SMITH BLVD APT D302
GREENVILLE SC 29615-4306

Date: Dec. 29, 2014

Pay to the order of: Steve Waddell \$10,000.00
Ten thousand & 00/100 Dollars

Bank of America

ACH NY 000000000

Memo: Gift

⑆053904483⑆ [REDACTED] 7059⑆5273⑆

Check number: 5274 | Amount: \$10,000.00

Bank of America Advantage

FLORENCE P MENSCH 05-94 5274
STERLING R MENSCH III POA 67-446528 SC 1975
3 HOKE SMITH BLVD APT D302
GREENVILLE SC 29615-4306

Date: Dec. 29, 2014

Pay to the order of: John Mensch \$10,000.00
Ten thousand & 00/100 Dollars

Bank of America

ACH NY 000000000

Memo: Gift

⑆053904483⑆ [REDACTED] 7059⑆5274⑆

Check number: 5275 | Amount: \$10,000.00

Bank of America Advantage

FLORENCE P MENSCH 05-94 5275
STERLING R MENSCH III POA 67-446528 SC 1975
3 HOKE SMITH BLVD APT D302
GREENVILLE SC 29615-4306

Date: Dec. 29, 2014

Pay to the order of: Holly Mensch \$10,000.00
Ten thousand & 00/100 Dollars

Bank of America

ACH NY 000000000

Memo: Gift

⑆053904483⑆ [REDACTED] 7059⑆5275⑆

Check number: 5276 | Amount: \$10,000.00

Bank of America Advantage

FLORENCE P MENSCH 05-94 5276
STERLING R MENSCH III POA 67-446528 SC 1975
3 HOKE SMITH BLVD APT D302
GREENVILLE SC 29615-4306

Date: Dec. 29, 2014

Pay to the order of: Sterling Mensch \$10,000.00
Ten thousand & 00/100 Dollars

Bank of America

ACH NY 000000000

Memo: Gift

⑆053904483⑆ [REDACTED] 7059⑆5276⑆

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P.O. Box 15284
Wilmington, DE 19850

FLORENCE P MENSCH
STERLING R MENSCH III
3 HOKE SMITH BLVD APT D302
GREENVILLE, SC 29615-5356

Preferred Rewards

Customer service information

 1.888.888.RWDS (1.888.888.7937)
TDD/TTY users only: 1.800.288.4408
En Español: 1.800.688.6086
 bankofamerica.com
 Bank of America, N.A.
P.O. Box 25118
Tampa, FL 33622-5118

Your combined statement

for December 06, 2014 to January 6, 2015

Your deposit accounts	Account/plan number	Ending balance	Details on
Classic Interest Checking - Advantage Relationship	██████ 7059	\$42,616.17	Page 3
Money Market Savings	██████ 2007	\$266.32	Page 7
Total balance		\$42,882.49	

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SSM-12-13-0426.A

EX. 4 P 0497

IMPORTANT INFORMATION: BANK DEPOSIT ACCOUNTS

Change of address - Please call us at the telephone number listed on the front of this statement to tell us about a change of address.

Deposit agreement - When you opened your account, you received a deposit agreement and fee schedule and agreed that your account would be governed by the terms of these documents, as we may amend them from time to time. These documents are part of the contract for your deposit account and govern all transactions relating to your account, including all deposits and withdrawals. Copies of both the deposit agreement and fee schedule which contain the current version of the terms and conditions of your account relationship may be obtained at our banking centers.

Electronic transfers: In case of errors or questions about your electronic transfers - If you think your statement or receipt is wrong or you need more information about an electronic transfer (e.g., ATM transactions, direct deposits or withdrawals, point-of-sale transactions) on the statement or receipt, telephone or write us at the address and number listed on the front of this statement as soon as you can. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

- Tell us your name and account number.
- Describe the error or transfer you are unsure about, and explain as clearly as you can why you believe there is an error or why you need more information.
- Tell us the dollar amount of the suspected error.

For consumer accounts used primarily for personal, family or household purposes, we will investigate your complaint and will correct any error promptly. If we take more than 10 business days (10 calendar days if you are a Massachusetts customer) (20 business days if you are a new customer, for electronic transfers occurring during the first 30 days after the first deposit is made to your account) to do this, we will credit your account for the amount you think is in error, so that you will have use of the money during the time it will take to complete our investigation.

For other accounts, we investigate, and if we find we have made an error, we credit your account at the conclusion of our investigation.

Reporting other problems - You must examine your statement carefully and promptly. You are in the best position to discover errors and unauthorized transactions on your account. If you fail to notify us in writing of suspected problems or an unauthorized transaction within the time period specified in the deposit agreement (which periods are no more than 60 days after we make the statement available to you and in some cases are 30 days or less), we are not liable to you for, and you agree to not make a claim against us for the problems or unauthorized transactions.

Direct deposits - If you have arranged to have direct deposits made to your account at least once every 60 days from the same person or company, you may call us at the telephone number listed on the front of this statement to find out if the deposit was made as scheduled. You may also review your activity online or visit a banking center for information.

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Your Classic Interest Checking - Advantage Relationship

Preferred Rewards Platinum Honors

FLORENCE P MENSCH STERLING R MENSCH III

Account summary

Beginning balance on December 6, 2014	\$5,760.18
Deposits and other additions	102,231.03
ATM and debit card subtractions	-0.00
Other subtractions	-5,340.04
Checks	-60,000.00
Service fees	-35.00
Ending balance on January 6, 2015	\$42,616.17

Annual Percentage Yield Earned this statement period: 0.01%.

Interest Paid Year To Date: \$1.43.

Your account has overdraft protection provided by deposit account number [REDACTED] 2007.

Deposits and other additions

Date	Description	Amount
12/23/14	Online Banking Transfer From Sav 2007 Confirmation# 3836631442	2,000.00
12/26/14	Overdraft Protection From [REDACTED] 2007	6,733.82
12/29/14	Wire Type:Wire In Date: 141229 Time:1152 Et Trn:2014122900246200 Seq:141229014250/001207 Orig:Ge Mutual Funds Id:Na Snd Bk:Us Bank, Na Id:0 75000022 Pmt Det:141229014250 W20141229ua001129000 0001	90,593.80

continued on the next page

Thank you for being a Bank of America® customer.

Deposits and other additions - continued

Date	Description	Amount
01/02/15	Ssa Treas 310 Des:Xxsoc Sec Id:XXXXXXXXD Ssa Indn:Florence P Mensch Co Id:9031736026 Ppd	1,500.00
01/02/15	General Electric Des:Ge.Pension Id:58004005971100 Indn:Mensch Co Id:3146015763 Ppd	1,403.27
01/06/15	Interest Earned	0.14
Total deposits and other additions		\$102,231.03

Withdrawals and other subtractions

Other subtractions

Date	Description	Amount
12/17/14	ROLLING GREEN VI DES:ASSISTED L ID:283620EP INDN:MENSCH, FLORENCE CO ID:8800003637 PPD	-4,494.00
12/31/14	Online Banking payment to CRD 8295 Confirmation# 3904753546	-846.04
Total other subtractions		-\$5,340.04

Checks

Date	Check #	Amount	Date	Check #	Amount
12/30/14	5271	-10,000.00	12/31/14	5274	-10,000.00
12/26/14	5272	-10,000.00	12/31/14	5275	-10,000.00
12/26/14	5273	-10,000.00	12/30/14	5276	-10,000.00
Total checks					-\$60,000.00
Total # of checks					6

Service fees

Your Overdraft and NSF: Returned Item fees for this statement period and year to date are shown below.

	Total for this period	Total year-to-date
Total Overdraft fees	\$35.00	\$35.00
Total NSF: Returned Item fees	\$0.00	\$0.00

To help you avoid overdraft fees and returned items you can set up:

Alerts: receive email or text messages to inform you when your balance is low.

Overdraft Protection: automatically transfer available funds to your account from a linked savings, credit card or an eligible second checking account to help cover items that would overdraw your account.

Simply go to Online Banking at bankofamerica.com, call us at the number listed on this statement or come in to see us at your banking center.

Date	Transaction description	Amount
12/26/14	OVERDRAFT ITEM FEE FOR ACTIVITY OF 12-26	-35.00
12/26/14	Preferred Rewards-ODP Trnsfr Fee Waiver of \$10	-0.00

continued on the next page

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Service fees - continued

Date	Transaction description	Amount
12/29/14	Preferred Rewards-Wire Fee Waiver of \$15	-0.00
01/06/15	Preferred Rewards-Monthly Fee Waiver of \$12	-0.00
01/06/15	Preferred Rewards-Check Image Fee Waiver of \$3	-0.00
Total service fees		-\$35.00

Note your Ending Balance already reflects the subtraction of Service Fees.

Preferred Rewards program

Certain fee waivers are also available without enrolling in Preferred Rewards. See your Personal Schedule of Fees for details.

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Your Money Market Savings Preferred Rewards Platinum Honors

FLORENCE P MENSCH STERLING R MENSCH III

Account summary

Beginning balance on December 6, 2014	\$15,000.31
Deposits and other additions	0.14
ATM and debit card subtractions	-0.00
Other subtractions	-14,734.13
Service fees	-0.00
Ending balance on January 6, 2015	\$266.32

Annual Percentage Yield Earned this statement period: 0.02%.

Interest Paid Year To Date: \$13.35.

Deposits and other additions

Date	Description	Amount
01/06/15	Interest Earned	0.14
Total deposits and other additions		\$0.14

Withdrawals and other subtractions

Other subtractions

Date	Description	Amount
12/15/14	Online Banking transfer to CHK 3259 Confirmation# 1564907778	-1,000.00
12/16/14	Online Banking transfer to CHK 3259 Confirmation# 4276861679	-1,500.00
12/23/14	Online Banking transfer to CHK 7059 Confirmation# 3836631442	-2,000.00
12/23/14	Online Banking transfer to CHK 3259 Confirmation# 0436634568	-1,500.00
12/24/14	Online Banking transfer to CHK 3259 Confirmation# 3043227355	-2,000.31
12/26/14	OVERDRAFT PROTECTION TO [REDACTED] 7059	-6,733.82
Total other subtractions		-\$14,734.13

Service fees

Date	Transaction description	Amount
01/06/15	Preferred Rewards-Monthly Fee Waiver of \$12	-0.00
Total service fees		-\$0.00

Note your Ending Balance already reflects the subtraction of Service Fees.



To help you BALANCE YOUR CHECKING ACCOUNT, visit bankofamerica.com/statementbalance or the Statements and Documents tab in Online Banking for a printable version of the How to Balance Your Account Worksheet.

Preferred Rewards program

Certain fee waivers are also available without enrolling in Preferred Rewards. See your Personal Schedule of Fees for details.



FLORENCE P MENSCH | Account # [REDACTED] 7059 | December 6, 2014 to January 6, 2015

Check images

Account number: [REDACTED] 7059

Check number: 5271 | Amount: \$10,000.00

Bank of America Advantage

FLORENCE P MENSCH 05-94 5271
STERLING R MENSCH III POA 67-446528 SC 1175
3 HOKI SMITH BLVD APT D302
GREENVILLE SC 29615-4309

Date: December 29, 2014

Pay to the order of: Shea Mensch \$10,000.00
Ten thousand & 00/100 Dollars

Bank of America

ACH NY 00000483

Memo: Gift

⑆053904483⑆ 7059#5271

Check number: 5272 | Amount: \$10,000.00

Bank of America Advantage

FLORENCE P MENSCH 05-94 5272
STERLING R MENSCH III POA 67-446528 SC 1175
3 HOKI SMITH BLVD APT D302
GREENVILLE SC 29615-4309

Date: Dec. 29, 2014

Pay to the order of: Shauna Waddell \$10,000.00
Ten thousand & 00/100 Dollars

Bank of America

ACH NY 00000483

Memo: Gift

⑆053904483⑆ 7059#5272

Check number: 5273 | Amount: \$10,000.00

Bank of America Advantage

FLORENCE P MENSCH 05-94 5273
STERLING R MENSCH III POA 67-446528 SC 1175
3 HOKI SMITH BLVD APT D302
GREENVILLE SC 29615-4309

Date: Dec. 29, 2014

Pay to the order of: Steve Waddell \$10,000.00
Ten thousand & 00/100 Dollars

Bank of America

ACH NY 00000483

Memo: Gift

⑆053904483⑆ 7059#5273

Check number: 5274 | Amount: \$10,000.00

Bank of America Advantage

FLORENCE P MENSCH 05-94 5274
STERLING R MENSCH III POA 67-446528 SC 1175
3 HOKI SMITH BLVD APT D302
GREENVILLE SC 29615-4309

Date: Dec. 29, 2014

Pay to the order of: John Mensch \$10,000.00
Ten thousand & 00/100 Dollars

Bank of America

ACH NY 00000483

Memo: Gift

⑆053904483⑆ 7059#5274

Check number: 5275 | Amount: \$10,000.00

Bank of America Advantage

FLORENCE P MENSCH 05-94 5275
STERLING R MENSCH III POA 67-446528 SC 1175
3 HOKI SMITH BLVD APT D302
GREENVILLE SC 29615-4309

Date: Dec. 29, 2014

Pay to the order of: Holly Mensch \$10,000.00
Ten thousand & 00/100 Dollars

Bank of America

ACH NY 00000483

Memo: Gift

⑆053904483⑆ 7059#5275

Check number: 5276 | Amount: \$10,000.00

Bank of America Advantage

FLORENCE P MENSCH 05-94 5276
STERLING R MENSCH III POA 67-446528 SC 1175
3 HOKI SMITH BLVD APT D302
GREENVILLE SC 29615-4309

Date: Dec. 29, 2014

Pay to the order of: Sterling Mensch \$10,000.00
Ten thousand & 00/100 Dollars

Bank of America

ACH NY 00000483

Memo: Gift

⑆053904483⑆ 7059#5276

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P.O. Box 15284
Wilmington, DE 19850

STERLING R MENSCH III
POD MACY SHEA MENSCH
512 NEW TARLETON WAY
GREER, SC 29650-3253

Customer service information

- Customer Service: 1.800.432.1000
TDD/TTY users only: 1.800.288.4408
En Español: 1.800.688.6086
- bankofamerica.com
- Bank of America, N.A.
P.O. Box 25118
Tampa, FL 33622-5118

Your Regular Checking

for December 17, 2014 to January 15, 2015

Account number: [REDACTED] 3259

STERLING R MENSCH III POD MACY SHEA MENSCH

Account summary

Beginning balance on December 17, 2014	\$1,713.42
Deposits and other additions	23,715.09
ATM and debit card subtractions	-14,499.43
Other subtractions	-5,997.87
Checks	-0.00
Service fees	-10.00
Ending balance on January 15, 2015	\$4,921.21

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IMPORTANT INFORMATION: BANK DEPOSIT ACCOUNTS

Change of address - Please call us at the telephone number listed on the front of this statement to tell us about a change of address.

Deposit agreement - When you opened your account, you received a deposit agreement and fee schedule and agreed that your account would be governed by the terms of these documents, as we may amend them from time to time. These documents are part of the contract for your deposit account and govern all transactions relating to your account, including all deposits and withdrawals. Copies of both the deposit agreement and fee schedule which contain the current version of the terms and conditions of your account relationship may be obtained at our banking centers.

Electronic transfers: In case of errors or questions about your electronic transfers - If you think your statement or receipt is wrong or you need more information about an electronic transfer (e.g., ATM transactions, direct deposits or withdrawals, point-of-sale transactions) on the statement or receipt, telephone or write us at the address and number listed on the front of this statement as soon as you can. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

- Tell us your name and account number.
- Describe the error or transfer you are unsure about, and explain as clearly as you can why you believe there is an error or why you need more information.
- Tell us the dollar amount of the suspected error.

For consumer accounts used primarily for personal, family or household purposes, we will investigate your complaint and will correct any error promptly. If we take more than 10 business days (10 calendar days if you are a Massachusetts customer) (20 business days if you are a new customer, for electronic transfers occurring during the first 30 days after the first deposit is made to your account) to do this, we will credit your account for the amount you think is in error, so that you will have use of the money during the time it will take to complete our investigation.

For other accounts, we investigate, and if we find we have made an error, we credit your account at the conclusion of our investigation.

Reporting other problems - You must examine your statement carefully and promptly. You are in the best position to discover errors and unauthorized transactions on your account. If you fail to notify us in writing of suspected problems or an unauthorized transaction within the time period specified in the deposit agreement (which periods are no more than 60 days after we make the statement available to you and in some cases are 30 days or less), we are not liable to you for, and you agree to not make a claim against us for the problems or unauthorized transactions.

Direct deposits - If you have arranged to have direct deposits made to your account at least once every 60 days from the same person or company, you may call us at the telephone number listed on the front of this statement to find out if the deposit was made as scheduled. You may also review your activity online or visit a banking center for information.

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Your checking account

STERLING R MENSCH III | Account # [REDACTED] 3259 | December 17, 2014 to January 15, 2015

Deposits and other additions

Date	Description	Amount
12/18/14	Offray Specialty Des:Payroll Ppd Id:58443000003897x Indn:Mensch, Sterling R Co Id:9008557736	2,483.57
12/23/14	Online Banking Transfer From Sav 2007 Confirmation# 0436634568	1,500.00
12/24/14	Online Banking Transfer From Sav 2007 Confirmation# 3043227355	2,000.31
12/30/14	Counter Credit	10,000.00
12/31/14	Offray Specialty Des:Payroll Ppd Id:58641800015632x Indn:Mensch, Sterling R Co Id:9008557736	2,483.57
01/14/15	Online Banking Transfer From Chk 7059 Confirmation# 2926221632	2,759.00
01/15/15	Offray Specialty Des:Payroll Ppd Id:58832600003574x Indn:Mensch, Sterling R Co Id:9008557736	2,488.64
Total deposits and other additions		\$23,715.09

Withdrawals and other subtractions

ATM and debit card subtractions

Date	Description	Amount
12/17/14	CHECKCARD 1213 CHOPHOUSE #47 GREENVILLE SC 24246514350206899100294	-17.88
12/17/14	CHECKCARD 1216 ARBYS 6936 GREER SC 24431064351206388000302	-6.89
12/17/14	CHECKCARD 1216 THE UPS STORE 0232 GREER SC 24692164351000483947414	-36.06
12/18/14	CHECKCARD 1216 PARKWAY GRILL, LLC GREER SC 24224434352101023299317	-35.00
12/18/14	CHECKCARD 1217 BROADWAY BAGELS GREER SC 24828244351980006853545	-5.49
12/18/14	1000 SPINX140 12/18 #000312193 PURCHASE 1000 SPINX140 B GREENVILLE SC	-11.07
12/19/14	CHECKCARD 1217 SUBWAY 00136432 GREER SC 24164074352255193102317	-6.48
12/19/14	CHECKCARD 1219 PIEDMONTNG/SPEEDPAY 800-752-7504 NC 24692164353000635130933	-153.50
12/19/14	Wal-Mart Super 12/19 #000837380 PURCHASE Wal-Mart Super Ce GREENVILLE SC	-43.20

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Thank you for being a Bank of America® customer.

Withdrawals and other subtractions - continued

ATM and debit card subtractions - continued

Date	Description	Amount
12/19/14	WILLIAMS-SONOM 12/19 #000398420 PURCHASE WILLIAMS-SONOMA O GREENVILLE SC	-84.80
12/19/14	POTTERY BARN O 12/19 #000024322 PURCHASE POTTERY BARN 0826 GREENVILLE SC	-75.07
12/22/14	CHECKCARD 1218 CHICK-FIL-A #00663 GREENVILLE SC 24427334353710012982091	-6.66
12/22/14	CHECKCARD 1218 LITTLE PIGS BBQ GREER SC 24019514353504600964103	-8.31
12/22/14	CHECKCARD 1219 HARDEE'S 1501764 GREENVILLE SC 24431054354200688302045	-4.62
12/22/14	CABELAS RETAIL 12/20 #000518144 PURCHASE CABELAS RETAIL GR GREENVILLE SC	-139.18
12/22/14	BELK HAYW 700 12/20 #000329292 PURCHASE BELK HAYW 700 HAY GREENVILLE SC	-103.88
12/22/14	CLARKS ST 700 12/20 #000316754 PURCHASE CLARKS ST 700 HAY GREENVILLE SC	-100.69
12/22/14	WILLIAMS-SONOM 12/20 #000155898 PURCHASE WILLIAMS-SONOMA O GREENVILLE SC	-64.29
12/22/14	BELK HAYW 700 12/20 #000428739 PURCHASE BELK HAYW 700 HAY GREENVILLE SC	-73.14
12/22/14	BELK HAYW 700 12/20 #000414938 PURCHASE BELK HAYW 700 HAY GREENVILLE SC	-63.59
12/22/14	DICK'S CLOTHIN 12/20 #000273120 PURCHASE DICK'S CLOTHING&S GREENVILLE SC	-160.02
12/22/14	SPINX #135 12/20 #000574545 PURCHASE SPINX #135 PIEDMONT SC	-40.00
12/22/14	ULTA 3 12/20 #000009839 PURCHASE ULTA 3 ANDERSON SC	-105.95
12/22/14	CHECKCARD 1220 MCDONALD'S F10063 GREENVILLE SC 24427334355710051184243	-4.94
12/22/14	WM SUPERC Wal- 12/20 #000924881 PURCHASE WM SUPERC Wal-Mar GREENVILLE SC	-63.44
12/22/14	WELLS FARGO BN 12/21 #000297215 WITHDRWL THORNBLADE GREER SC	-43.00
12/22/14	WHOLEFDS 1140 12/21 #000412576 PURCHASE WHOLEFDS 1140 Wo Greenville SC	-48.87
12/22/14	PUBLIX SUPER M 12/21 #000828192 PURCHASE 411 THE PARKWAY GREER SC	-130.61
12/22/14	PUBLIX SUPER M 12/22 #000108805 PURCHASE 411 THE PARKWAY GREER SC	-55.24
12/22/14	WELLS FARGO BN 12/22 #000471348 WITHDRWL THORNBLADE GREER SC	-203.00
12/23/14	CHECKCARD 1222 DRAGON DEN GREER SC 24765014357286000000190	-15.00
12/23/14	WAL-MART #4583 12/23 #000669501 PURCHASE WAL-MART #4583 GREENVILLE SC	-31.24
12/23/14	DOUG HALLS GAR 12/23 #000019059 PURCHASE DOUG HALLS GARAGE GREER SC	-789.39
12/23/14	WHOLEFDS 1140 12/23 #000210067 PURCHASE WHOLEFDS 1140 Wo Greenville SC	-41.20
12/24/14	PUBLIX SUPER M 12/24 #000332073 PURCHASE 411 THE PARKWAY GREER SC	-71.96
12/24/14	PUBLIX SUPER M 12/24 #000122825 PURCHASE 411 THE PARKWAY GREER SC	-62.65
12/24/14	SPINX #128 12/24 #000386641 PURCHASE SPINX #128 GREER SC	-28.01
12/26/14	CHECKCARD 1223 PARKWAY GRILL, LLC GREER SC 24224434359101018084644	-41.09
12/26/14	CHECKCARD 1225 EXPEDIA*193797796325 EXPEDIA.COM NV 24692164359000053293134	-236.58
12/26/14	CHECKCARD 1225 EXPEDIA*193798274808 EXPEDIA.COM NV 24692164359000053294876	-905.74
12/29/14	CHECKCARD 1224 ACROPOLIS RESTAURA GREENVILLE SC 24224434361101018963116	-45.00
12/29/14	CHECKCARD 1226 CHUY'S GREENVILLE SC 24445004361600308197610	-39.00

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Withdrawals and other subtractions - continued

ATM and debit card subtractions - continued

Date	Description	Amount
12/29/14	SPINX #128 12/27 #000986070 PURCHASE SPINX #128 GREER SC	-38.00
12/29/14	CHECKCARD 1227 THE NEW YORK BUTCHER SH GREENVILLE SC 24013394361002693042153	-61.03
12/29/14	WELLS FARGO BN 12/28 #000080058 WITHDRWL THORNBLADE GREER SC	-43.00
12/29/14	LOWE'S #667 13 12/28 #000000186 PURCHASE LOWE'S #667 1370 GREER SC	-22.75
12/30/14	CHECKCARD 1229 BERTOLO'S PIZZA GREENVILLE SC 24323044363577023010305	-8.00
12/31/14	CHECKCARD 1229 QT 1144 97011449 GREENVILLE SC 24399004364993001934055	-11.07
12/31/14	CHECKCARD 1230 BERTOLO'S PIZZA GREENVILLE SC 24323044364577024010873	-14.00
12/31/14	PUBLIX SUPER M 12/31 #000016979 PURCHASE 411 THE PARKWAY GREER SC	-47.65
01/02/15	CHECKCARD 1230 SKINS HOTDOGS # 9 GREENVILLE SC 24736934365003049198041	-7.06
01/02/15	THE HOME DEPOT 01/01 #000172201 PURCHASE THE HOME DEPOT #1 GREER SC	-27.50
01/02/15	HOME AT LAST 01/01 #000810312 PURCHASE HOME AT LAST GREER SC	-458.94
01/02/15	BEDBATH&B BEDB 01/01 #000122373 PURCHASE BEDBATH&B BEDBATH GREENVILLE SC	-147.27
01/02/15	TOTAL WINE AND 01/01 #000506002 PURCHASE TOTAL WINE AND MO GREENVILLE SC	-111.24
01/02/15	SUNOCO 0475287 01/01 #000485049 PURCHASE SUNOCO 04752879 GREER SC	-9.91
01/02/15	WELLS FARGO BN 01/02 #000718701 WITHDRWL THORNBLADE GREER SC	-203.00
01/02/15	SPINX #128 01/02 #000205262 PURCHASE SPINX #128 GREER SC	-30.00
01/02/15	BEDBATH&B BEDB 01/02 #000115214 PURCHASE BEDBATH&B BEDBATH CHARLESTON SC	-42.24
01/02/15	JCPENNEY STORE 01/02 #000002787 PURCHASE JCPENNEY STORE #2 CHARLESTON SC	-110.65
01/02/15	TARGET T1 TARG 01/02 #000122132 PURCHASE TARGET T1 TARGET CHARLESTON SC	-45.67
01/02/15	CORNER PANTRY 01/02 #000600557 PURCHASE CORNER PANTRY # CHAPIN SC	-14.00
01/05/15	CHECKCARD 1231 MASTERS MARK #4 GREER SC 24073145002900015573961	-70.55
01/05/15	CHECKCARD 0102 CHARLESTON CO PARKING K CHARLESTON SC 24755425003160034810635	-9.00
01/05/15	CLASSIC ACE HA 01/03 #000623010 PURCHASE CLASSIC ACE HAR GREER SC	-44.33
01/05/15	SUNOCO 0475287 01/03 #000578941 PURCHASE SUNOCO 04752879 GREER SC	-38.00
01/05/15	CVS 04153 0415 01/04 #000210049 PURCHASE CVS 04153 04153-- GREER SC	-25.29
01/05/15	CHECKCARD 0104 SHERWIN WILLIAMS #2905 GREER SC 24610435004004005062060	-23.83
01/05/15	CLASSIC ACE HA 01/05 #000701752 PURCHASE CLASSIC ACE HAR GREER SC	-64.71
01/05/15	CLASSIC ACE HA 01/05 #000593184 PURCHASE CLASSIC ACE HAR GREER SC	-93.84
01/06/15	CHECKCARD 0102 MORRIS SOKOL FURNITURE CHARLESTON SC 24828245005980010610086	-1,980.13
01/06/15	CHECKCARD 0106 ATT*BILL PAYMENT 800-288-2020 TX 24692165006000262429374 RECURRING	-502.78

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Withdrawals and other subtractions - continued

ATM and debit card subtractions - continued

Date	Description	Amount
01/07/15	CHECKCARD 0106 CLASSIC ACE HARDWARE GREER SC 24388945006230120923961	-13.76
01/07/15	PALMETTO HOME 01/07 #000076070 PURCHASE PALMETTO HOME AND GREENVILLE SC	-69.53
01/07/15	BEDBATH&B BEDB 01/07 #000017702 PURCHASE BEDBATH&B BEDBATH GREENVILLE SC	-96.16
01/07/15	PUBLIX SUPER M 01/07 #000022137 PURCHASE 411 THE PARKWAY GREER SC	-64.53
01/08/15	CHECKCARD 0107 CHARLESTON COOKS GREENVILLE SC 24755425008640080114789	-84.80
01/08/15	POTTERY BARN O 01/08 #000309797 PURCHASE POTTERY BARN 0826 GREENVILLE SC	-136.41
01/09/15	CHECKCARD 0107 ZAX68 GREER SC 24692165008000256182177	-5.92
01/09/15	THE HOME DEPOT 01/09 #000061901 PURCHASE THE HOME DEPOT #1 GREER SC	-22.76
01/12/15	CHECKCARD 0110 EXPEDIA*195079887459 EXPEDIA.COM NV 24692165010000152515625	-486.92
01/12/15	CHECKCARD 0109 ACROPOLIS RESTAURA GREENVILLE SC 24224435010104009079498	-33.00
01/12/15	SPINX #128 01/10 #000067634 PURCHASE SPINX #128 GREER SC	-31.00
01/12/15	SPINX #128 01/10 #000121474 PURCHASE SPINX #128 GREER SC	-12.70
01/12/15	11511 - KING S 01/10 #000359159 PURCHASE 11511 - KING STRE CHARLESTON SC	-636.90
01/12/15	CHECKCARD 0110 MELLOW MUSHROOM CHARLE CHARLESTON SC 24692165011000604490368	-36.00
01/12/15	CHECKCARD 0110 THE HAUTE HANGER CHARLESTON SC 24071055011985374043351	-183.58
01/12/15	CHECKCARD 0110 THE IMPECCABLE PIG-CHAR CHARLESTON SC 24506015011980131959964	-52.08
01/12/15	CHECKCARD 0110 CHARLESTON CO PARKING K CHARLESTON SC 24755425011150114761857	-6.00
01/12/15	ARCHITECTURAL 01/10 #000120023 PURCHASE ARCHITECTURAL ANT CHARLESTON SC	-238.90
01/12/15	KANGAROO EXPRE 01/10 #000628264 PURCHASE KANGAROO EXPRESS CHARLESTON SC	-29.00
01/12/15	KANGAROO EXPRE 01/10 #000641365 PURCHASE KANGAROO EXPRESS CHARLESTON SC	-7.97
01/12/15	THE HOME DEPOT 01/10 #000329301 PURCHASE THE HOME DEPOT 11 GREENVILLE SC	-53.15
01/12/15	CHECKCARD 0110 PARKWAY GRILL, LLC GREER SC 24224435012101011839461	-36.28
01/12/15	PUBLIX SUPER M 01/11 #000711127 PURCHASE 411 THE PARKWAY GREER SC	-36.22
01/12/15	CHECKCARD 0111 CLASSIC ACE HARDWARE GREER SC 24388945011230178928386	-14.60
01/12/15	Wal-Mart Super 01/11 #000048802 PURCHASE Wal-Mart Super Ce GREENVILLE SC	-77.73
01/13/15	CHECKCARD 0110 J. CREW RETAIL #640 CHARLESTON SC 24610435012004059522894	-54.22
01/13/15	CHECKCARD 0112 EXPEDIA*195210951160 EXPEDIA.COM NV 24692165012000015732183	-155.00
01/13/15	CHECKCARD 0112 EXPEDIA*195210951160 EXPEDIA.COM NV 24692165012000015732175	-7.00
01/13/15	CHECKCARD 0112 CAROLINA FABRIC AND UPH GREENVILLE SC 24013395012001145225382	-57.20
01/13/15	CHECKCARD 0112 TONY'S FABRICS GREENVILLE SC 24332395013006550362623	-14.83
01/13/15	CHECKCARD 0112 BERTOLO'S PIZZA GREENVILLE SC 24323045012577033010529	-13.00
01/13/15	SPINX #128 01/13 #000333418 PURCHASE SPINX #128 GREER SC	-35.00
01/13/15	SPINX #128 01/13 #000397148 PURCHASE SPINX #128 GREER SC	-16.60

continued on the next page

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Withdrawals and other subtractions - continued

ATM and debit card subtractions - continued

Date	Description	Amount
01/13/15	Wal-Mart Super 01/13 #000433097 PURCHASE Wal-Mart Super Ce GREENVILLE SC	-151.88
01/14/15	CHECKCARD 0113 OMNICARE *PHARMACY 877-865-4064 OH 24692165013000693494832	-375.97
01/15/15	CHECKCARD 0112 QANTAS AIR 75574474200 LOS ANGELES CA 74055265014288003701052	-2,385.78
01/15/15	CHECKCARD 0113 HARDEE'S 1501764 GREENVILLE SC 24431055014200688301277	-4.62
01/15/15	CHECKCARD 0113 ROMANOS 1108 GREENVILLE SC 24431055014207988500433	-37.00
01/15/15	CHECKCARD 0114 CAROLINA FABRIC AND UPH GREENVILLE SC 24013395014001332235267	-172.20
01/15/15	SPINX #128 01/15 #000678248 PURCHASE SPINX #128 GREER SC	-12.00
01/15/15	SHELL Service 01/15 #000465815 PURCHASE SHELL Service S BISHOPVILLE SC	-21.00
01/15/15	SPINX #128 01/15 #000595391 PURCHASE SPINX #128 GREER SC	-13.06
Total ATM and debit card subtractions		-\$14,499.43

Other subtractions

Date	Description	Amount
12/18/14	Online Banking Transfer Conf# 1g8n4k319; Mensch	-900.00
12/26/14	Online Banking Transfer Conf# 1fcdjaipt; Mensch	-1,000.00
12/31/14	Online Banking Transfer Conf# 1lmhrtOvt; Mensch	-1,000.00
01/02/15	Duke Power Bill Payment	-244.29
01/05/15	Online Banking Transfer Conf# 9t61ad9wl; Mensch	-1,000.00
01/14/15	Online Banking Transfer Conf# zgyzfe2t6; Mensch	-500.00
01/15/15	PSB Loan Paymnt DES:081193 ID:0705 INDN:PSB Loan Paymnt 433400 CO ID:TXXXXXXXX CCD	-1,353.58
Total other subtractions		-\$5,997.87

Service fees

Date	Transaction description	Amount
12/22/14	WELLS FARGO BN 12/21 #000297215 WITHDRWL	-2.50
12/22/14	WELLS FARGO BN 12/22 #000471348 WITHDRWL	-2.50

continued on the next page

Service fees - continued

Date	Transaction description	Amount
12/29/14	WELLS FARGO BN 12/28 #000080058 WITHDRWL	-2.50
01/02/15	WELLS FARGO BN 01/02 #000718701 WITHDRWL	-2.50
Total service fees		-\$10.00

Note your Ending Balance already reflects the subtraction of Service Fees.



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Preferred Rewards

Customer service information

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En Español: 1.800.688.6086
- bankofamerica.com
- Bank of America, N.A.
P.O. Box 25118
Tampa, FL 33622-5118

Your combined statement

for January 07, 2015 to February 3, 2015

Your deposit accounts	Account/plan number	Ending balance	Details on
Classic Interest Checking - Advantage Relationship	██████ 7059	\$27,903.52	Page 3
Money Market Savings	██████ 2007	\$266.32	Page 5
Total balance		\$28,169.84	

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EX. 4 P 0515

IMPORTANT INFORMATION: BANK DEPOSIT ACCOUNTS

Updating your contact information - We encourage you to keep your contact information up-to-date. This includes address, email and phone number. If your information has changed, the easiest way to update it is by visiting the Help & Support tab of Online Banking. Or, you can call our Customer Service team.

Deposit agreement - When you opened your account, you received a deposit agreement and fee schedule and agreed that your account would be governed by the terms of these documents, as we may amend them from time to time. These documents are part of the contract for your deposit account and govern all transactions relating to your account, including all deposits and withdrawals. Copies of both the deposit agreement and fee schedule which contain the current version of the terms and conditions of your account relationship may be obtained at our banking centers.

Electronic transfers: In case of errors or questions about your electronic transfers - If you think your statement or receipt is wrong or you need more information about an electronic transfer (e.g., ATM transactions, direct deposits or withdrawals, point-of-sale transactions) on the statement or receipt, telephone or write us at the address and number listed on the front of this statement as soon as you can. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

- Tell us your name and account number.
- Describe the error or transfer you are unsure about, and explain as clearly as you can why you believe there is an error or why you need more information.
- Tell us the dollar amount of the suspected error.

For consumer accounts used primarily for personal, family or household purposes, we will investigate your complaint and will correct any error promptly. If we take more than 10 business days (10 calendar days if you are a Massachusetts customer) (20 business days if you are a new customer, for electronic transfers occurring during the first 30 days after the first deposit is made to your account) to do this, we will credit your account for the amount you think is in error, so that you will have use of the money during the time it will take to complete our investigation.

For other accounts, we investigate, and if we find we have made an error, we credit your account at the conclusion of our investigation.

Reporting other problems - You must examine your statement carefully and promptly. You are in the best position to discover errors and unauthorized transactions on your account. If you fail to notify us in writing of suspected problems or an unauthorized transaction within the time period specified in the deposit agreement (which periods are no more than 60 days after we make the statement available to you and in some cases are 30 days or less), we are not liable to you for, and you agree to not make a claim against us for the problems or unauthorized transactions.

Direct deposits - If you have arranged to have direct deposits made to your account at least once every 60 days from the same person or company, you may call us at the telephone number listed on the front of this statement to find out if the deposit was made as scheduled. You may also review your activity online or visit a banking center for information.

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Your Classic Interest Checking - Advantage Relationship

Preferred Rewards Platinum Honors

FLORENCE P MENSCH STERLING R MENSCH III

Account summary

Beginning balance on January 7, 2015	\$42,616.17
Deposits and other additions	2,903.52
ATM and debit card subtractions	-0.00
Other subtractions	-17,259.17
Checks	-357.00
Service fees	-0.00
Ending balance on February 3, 2015	\$27,903.52

*Annual Percentage Yield Earned this statement period: 0.01%.**Interest Paid Year To Date: \$0.39.**Your account has overdraft protection provided by deposit account number [REDACTED] 2007.*

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ARDDKRM7 SSM-11-14-0157.B

EX. 4 P 0517

Page 3 of 8

Deposits and other additions

Date	Description	Amount
02/02/15	GENERAL ELECTRIC DES:GE.PENSION ID:58004005971100 INDN:MENSCH CO ID:3146015763 PPD	1,403.27
02/03/15	SSA TREAS 310 DES:XXSOC SEC ID:XXXXXXXXXD SSA INDN:FLORENCE P MENSCH CO ID:9031736026 PPD	1,500.00
02/03/15	Interest Earned	0.25
Total deposits and other additions		\$2,903.52

Withdrawals and other subtractions

Other subtractions

Date	Description	Amount
01/09/15	Online Banking Transfer Conf# 18605b3yq; Mensch	-1,000.00
01/12/15	Online Banking Transfer Conf# d8sqbllo1; Mensch	-1,000.00
01/14/15	Online Banking transfer to CHK 3259 Confirmation# 2926221632	-2,759.00
01/20/15	Online Banking transfer to CHK 3259 Confirmation# 1851515350	-2,500.00
01/20/15	ROLLING GREEN VI DES:ASSISTED L ID:283620EP INDN:MENSCH, FLORENCE CO ID:8800003637 PPD	-4,639.46
01/23/15	Online Banking transfer to CHK 3259 Confirmation# 1604096973	-4,360.71
01/28/15	Online Banking Transfer Conf# 1d9o9iio2; Mensch	-1,000.00
Total other subtractions		-\$17,259.17

Checks

Date	Check #	Amount	Date	Check #	Amount
01/13/15	5277	-252.00	01/13/15	5278	-105.00
			Total checks		-\$357.00
			Total # of checks		2

Service fees

Date	Transaction description	Amount
02/03/15	Preferred Rewards-Monthly Fee Waiver of \$12	-0.00
02/03/15	Preferred Rewards-Check Image Fee Waiver of \$3	-0.00
Total service fees		-\$0.00

Note your Ending Balance already reflects the subtraction of Service Fees.

Preferred Rewards program
Certain fee waivers are also available without enrolling in Preferred Rewards. See your Personal Schedule of Fees for details.

Your Money Market Savings Preferred Rewards Platinum Honors

FLORENCE P MENSCH STERLING R MENSCH III

Account summary

Beginning balance on January 7, 2015	\$266.32
Deposits and other additions	0.00
ATM and debit card subtractions	-0.00
Other subtractions	-0.00
Service fees	-0.00
Ending balance on February 3, 2015	\$266.32

Interest Paid Year To Date: \$0.14.

Service fees

Date	Transaction description	Amount
02/03/15	Preferred Rewards-Monthly Fee Waiver of \$12	-0.00
Total service fees		-\$0.00

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FLORENCE P MENSCH | Account # [REDACTED] 7059 | January 7, 2015 to February 3, 2015

Check images

Account number: [REDACTED] 7059

Check number: 5277 | Amount: \$252.00

Bank of America Advantage

FLORENCE P MENSCH 05-04 5277
STERLING R MENSCH III POA 01-04-2015
3 HOKA SMITH BLVD APT D302
GREENVILLE SC 29615-5309

Date: Jan. 12. 2015

Pay to the order of Denise Kirk \$ 252.00

Two hundred fifty two & 00/100 Dollars

Bank of America

ACH RTT 00000488

Memo: OCT / NOV / DEC

⑆053904483⑆ [REDACTED] 7059 5277

Check number: 5278 | Amount: \$105.00

Bank of America Advantage

FLORENCE P MENSCH 05-04 5278
STERLING R MENSCH III POA 01-04-2015
3 HOKA SMITH BLVD APT D302
GREENVILLE SC 29615-5309

Date: Jan 12. 2015

Pay to the order of Denise Kirk \$ 105.00

One hundred five & 00/100 Dollars

Bank of America

ACH RTT 00000488

Memo: Y13 Y10 Y12 Y13 Y10

⑆053904483⑆ [REDACTED] 7059 5278

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for January 07, 2015 to February 3, 2015

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Classic Interest Checking - Advantage Relationship	██████ 7059	\$27,903.52	Page 3
Money Market Savings	██████ 2007	\$266.32	Page 5
Total balance		\$28,169.84	

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EX. 4 P 0523

IMPORTANT INFORMATION: BANK DEPOSIT ACCOUNTS

Updating your contact information - We encourage you to keep your contact information up-to-date. This includes address, email and phone number. If your information has changed, the easiest way to update it is by visiting the Help & Support tab of Online Banking. Or, you can call our Customer Service team.

Deposit agreement - When you opened your account, you received a deposit agreement and fee schedule and agreed that your account would be governed by the terms of these documents, as we may amend them from time to time. These documents are part of the contract for your deposit account and govern all transactions relating to your account, including all deposits and withdrawals. Copies of both the deposit agreement and fee schedule which contain the current version of the terms and conditions of your account relationship may be obtained at our banking centers.

Electronic transfers: In case of errors or questions about your electronic transfers - If you think your statement or receipt is wrong or you need more information about an electronic transfer (e.g., ATM transactions, direct deposits or withdrawals, point-of-sale transactions) on the statement or receipt, telephone or write us at the address and number listed on the front of this statement as soon as you can. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

- Tell us your name and account number.
- Describe the error or transfer you are unsure about, and explain as clearly as you can why you believe there is an error or why you need more information.
- Tell us the dollar amount of the suspected error.

For consumer accounts used primarily for personal, family or household purposes, we will investigate your complaint and will correct any error promptly. If we take more than 10 business days (10 calendar days if you are a Massachusetts customer) (20 business days if you are a new customer, for electronic transfers occurring during the first 30 days after the first deposit is made to your account) to do this, we will credit your account for the amount you think is in error, so that you will have use of the money during the time it will take to complete our investigation.

For other accounts, we investigate, and if we find we have made an error, we credit your account at the conclusion of our investigation.

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Direct deposits - If you have arranged to have direct deposits made to your account at least once every 60 days from the same person or company, you may call us at the telephone number listed on the front of this statement to find out if the deposit was made as scheduled. You may also review your activity online or visit a banking center for information.

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Your Classic Interest Checking - Advantage Relationship

Preferred Rewards Platinum Honors

FLORENCE P MENSCH STERLING R MENSCH III

Account summary

Beginning balance on January 7, 2015	\$42,616.17
Deposits and other additions	2,903.52
ATM and debit card subtractions	-0.00
Other subtractions	-17,259.17
Checks	-357.00
Service fees	-0.00
Ending balance on February 3, 2015	\$27,903.52

*Annual Percentage Yield Earned this statement period: 0.01%.**Interest Paid Year To Date: \$0.39.**Your account has overdraft protection provided by deposit account number XXXXXXXXXX 2007.*

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EX. 4 P 0525

Page 3 of 8

Deposits and other additions

Date	Description	Amount
02/02/15	GENERAL ELECTRIC DES:GE.PENSION ID:58004005971100 INDN:MENSCH CO ID:3146015763 PPD	1,403.27
02/03/15	SSA TREAS 310 DES:XXSOC SEC ID:XXXXXXXXXD SSA INDN:FLORENCE P MENSCH CO ID:9031736026 PPD	1,500.00
02/03/15	Interest Earned	0.25
Total deposits and other additions		\$2,903.52

Withdrawals and other subtractions

Other subtractions

Date	Description	Amount
01/09/15	Online Banking Transfer Conf# 18605b3yq; Mensch	-1,000.00
01/12/15	Online Banking Transfer Conf# d8sqbl10; Mensch	-1,000.00
01/14/15	Online Banking transfer to CHK 3259 Confirmation# 2926221632	-2,759.00
01/20/15	Online Banking transfer to CHK 3259 Confirmation# 1851515350	-2,500.00
01/20/15	ROLLING GREEN VI DES:ASSISTED L ID:283620EP INDN:MENSCH, FLORENCE CO ID:8800003637 PPD	-4,639.46
01/23/15	Online Banking transfer to CHK 3259 Confirmation# 1604096973	-4,360.71
01/28/15	Online Banking Transfer Conf# 1d9o9iio2; Mensch	-1,000.00
Total other subtractions		-\$17,259.17

Checks

Date	Check #	Amount	Date	Check #	Amount
01/13/15	5277	-252.00	01/13/15	5278	-105.00
			Total checks		-\$357.00
			Total # of checks		2

Service fees

Date	Transaction description	Amount
02/03/15	Preferred Rewards-Monthly Fee Waiver of \$12	-0.00
02/03/15	Preferred Rewards-Check Image Fee Waiver of \$3	-0.00
Total service fees		-\$0.00

Note your Ending Balance already reflects the subtraction of Service Fees.

Preferred Rewards program
Certain fee waivers are also available without enrolling in Preferred Rewards. See your Personal Schedule of Fees for details.

Your Money Market Savings Preferred Rewards Platinum Honors

FLORENCE P MENSCH STERLING R MENSCH III

Account summary

Beginning balance on January 7, 2015	\$266.32
Deposits and other additions	0.00
ATM and debit card subtractions	-0.00
Other subtractions	-0.00
Service fees	-0.00
Ending balance on February 3, 2015	\$266.32

Interest Paid Year To Date: \$0.14.

Service fees

Date	Transaction description	Amount
02/03/15	Preferred Rewards-Monthly Fee Waiver of \$12	-0.00
Total service fees		-\$0.00

Note your Ending Balance already reflects the subtraction of Service Fees.



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Preferred Rewards program

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FLORENCE P MENSCH | Account # [REDACTED] 7059 | January 7, 2015 to February 3, 2015

Check images

Account number: [REDACTED] 7059

Check number: 5277 | Amount: \$252.00

Bank of America Advantage

FLORENCE P MENSCH 05-04 5277
STERLING R MENSCH III POA 01-04-2015
3 HOKA SMITH BLVD APT D302
GREENVILLE SC 29615-5309

Date: Jan. 12. 2015

Pay to the order of Denise Kirk \$ 252.00

Two hundred fifty two & 00/100 Dollars

Bank of America

ACH RTT 00000488

Memo: OCT / NOV / DEC

⑆053904483⑆ [REDACTED] 7059 5277

Check number: 5278 | Amount: \$105.00

Bank of America Advantage

FLORENCE P MENSCH 05-04 5278
STERLING R MENSCH III POA 01-04-2015
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GREENVILLE SC 29615-5309

Date: Jan 12. 2015

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One hundred five & 00/100 Dollars

Bank of America

ACH RTT 00000488

Memo: Y13 Y10 Y12 Y13 Y10

⑆053904483⑆ [REDACTED] 7059 5278

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Tampa, FL 33622-5118

Your Regular Checking

for January 16, 2015 to February 12, 2015

STERLING R MENSCH III POD MACY SHEA MENSCH

Account number: XXXXXXXXXX 3259

Account summary

Beginning balance on January 16, 2015	\$4,921.21
Deposits and other additions	15,469.64
ATM and debit card subtractions	-7,784.79
Other subtractions	-6,954.00
Checks	-0.00
Service fees	-2.50
Ending balance on February 12, 2015	\$5,649.56

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EX. 4 P 0531

IMPORTANT INFORMATION: BANK DEPOSIT ACCOUNTS

Updating your contact information - We encourage you to keep your contact information up-to-date. This includes address, email and phone number. If your information has changed, the easiest way to update it is by visiting the Help & Support tab of Online Banking. Or, you can call our Customer Service team.

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Deposits and other additions

Date	Description	Amount
01/20/15	Online Banking transfer from CHK 7059 Confirmation# 1851515350	2,500.00
01/20/15	POTTERY BARN 0 01/19 #000116140 REFUND POTTERY BARN 0826 GREENVILLE SC	83.25
01/21/15	POTTERY BARN 0 01/21 #000478995 REFUND POTTERY BARN 0826 GREENVILLE SC	61.48
01/23/15	Online Banking transfer from CHK 7059 Confirmation# 1604096973	4,360.71
01/29/15	OFFFRAY SPECIALTY DES:PAYROLL ID:59030900007513X INDN:MENSCH, STERLING R CO ID:9008557736 PPD	3,486.94
01/29/15	OFFFRAY SPECIALTY DES:PAYROLL ID:59030900007514X INDN:MENSCH, STERLING R CO ID:9008557736 PPD	2,488.63
02/12/15	OFFFRAY SPECIALTY DES:PAYROLL ID:59223700006906X INDN:MENSCH, STERLING R CO ID:9008557736 PPD	2,488.63
Total deposits and other additions		\$15,469.64

Withdrawals and other subtractions

ATM and debit card subtractions

Date	Description	Amount
01/16/15	HOB-LOB # 6007 01/16 #000730328 PURCHASE HOB-LOB # 6007 Wa Taylors SC	-7.40
01/16/15	SUNOCO 0475287 01/16 #000710757 PURCHASE SUNOCO 04752879 GREER SC	-6.37
01/20/15	CHECKCARD 0115 CALIFORNIA DREAMING GRU GREENVILLE SC 24266575016207199601751	-47.00
01/20/15	CHECKCARD 0116 BGS RESTAURANT GREENVILLE SC 24559305018900011615761	-21.35
01/20/15	KANGAROO EXP 3 01/17 #000974486 PURCHASE KANGAROO EXP 327 GREENVILLE SC	-15.00
01/20/15	CHECKCARD 0117 ZAX68 GREER SC 24692165018000800208260	-6.47
01/20/15	WELLS FARGO BN 01/18 #000814408 WITHDRWL THORNBLADE GREER SC	-63.00
01/20/15	BEDBATH&B BEDB 01/18 #000622358 PURCHASE BEDBATH&B BEDBATH GREENVILLE SC	-174.86
01/20/15	CHECKCARD 0118 CLASSIC ACE HARDWARE GREER SC 24388945018230198241078	-10.14

continued on the next page

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EX. 4 P 0533

Page 3 of 8

Withdrawals and other subtractions - continued

ATM and debit card subtractions - continued

Date	Description	Amount
01/20/15	BI-LO GRO 2460 01/18 #000108277 PURCHASE BI-LO GRO 2460 HU GREER SC	-38.58
01/20/15	CITGO CORNER M 01/19 #000573783 PURCHASE CITGO CORNER MAR GREENVILLE SC	-31.00
01/20/15	CAROLINA FABRI 01/19 #000659266 PURCHASE CAROLINA FABRIC A GREENVILLE SC	-362.14
01/20/15	POTTERY BARN O 01/19 #000306978 PURCHASE POTTERY BARN 0826 GREENVILLE SC	-61.48
01/20/15	TOTAL WINE AND 01/19 #000605178 PURCHASE TOTAL WINE AND MO GREENVILLE SC	-25.43
01/20/15	CHECKCARD 0119 BERTOLO'S PIZZA GREENVILLE SC 24323045019577039010849	-20.00
01/20/15	CAROLINA FABRI 01/20 #000982999 PURCHASE CAROLINA FABRIC A GREENVILLE SC	-420.17
01/21/15	1000 SPINX140 01/21 #000243115 PURCHASE 1000 SPINX140 B GREENVILLE SC	-11.07
01/22/15	PIER 1 IMPORTS 01/22 #000016492 PURCHASE PIER 1 IMPORTS 16 Greenville SC	-158.95
01/22/15	POTTERY BARN O 01/22 #000138420 PURCHASE POTTERY BARN 0826 GREENVILLE SC	-89.04
01/22/15	JOANN STORES, 01/22 #000760745 PURCHASE JOANN STORES, INC GREENVILLE SC	-61.38
01/22/15	THE HOME DEPOT 01/22 #000368012 PURCHASE THE HOME DEPOT 11 GREENVILLE SC	-29.85
01/22/15	CLASSIC ACE HA 01/22 #000173275 PURCHASE CLASSIC ACE HARDW GREER SC	-31.78
01/22/15	BI-LO GROCERY 01/22 #000912501 PURCHASE BI-LO GROCERY # 2 GREER SC	-52.85
01/23/15	CHECKCARD 0122 MCDONALD'S F16321 GREER SC 24427335022720049039219	-5.38
01/23/15	CHECKCARD 0122 CAROLINA FABRIC AND UPH GREENVILLE SC 24013395022002154242316	-55.62
01/23/15	CAROLINA FABRI 01/23 #000664404 PURCHASE CAROLINA FABRIC A GREENVILLE SC	-68.88
01/23/15	BKOFAMERICA ATM 01/23 #000009822 WITHDRWL PELHAM ROAD GREENVILLE SC	-300.00
01/26/15	CHECKCARD 0123 VISIONWORKS #335 GREENVILLE SC 24435655024884190396239	-356.93
01/26/15	CHECKCARD 0124 END UP FURNITURE GREENVILLE SC 24013395024002335249535	-1,150.00
01/26/15	1000 SPINX 126 01/24 #000196771 PURCHASE 1000 SPINX 126 GREER SC	-28.00
01/26/15	CHECKCARD 0125 TWIGS GREENVILLE SC 24254775025455647900163	-116.60
01/26/15	PUBLIX SUPER M 01/24 #000533067 PURCHASE PUBLIX SUPER MAR GREER SC	-69.27
01/26/15	PIER 1 IMPORTS 01/25 #000011507 PURCHASE PIER 1 IMPORTS 16 Greenville SC	-243.75
01/26/15	PIER 1 IMPORTS 01/25 #000011508 PURCHASE PIER 1 IMPORTS 16 Greenville SC	-40.97
01/26/15	LOWE'S #1983 01/25 #000446302 PURCHASE LOWE'S #1983 GREENVILLE SC	-48.64
01/26/15	TOTAL WINE AND 01/25 #000692756 PURCHASE TOTAL WINE AND MO GREENVILLE SC	-40.26
01/26/15	GREENVILLE 36 01/25 #000557835 PURCHASE GREENVILLE 36 PAR GREENVILLE SC	-211.98
01/26/15	AT HOME #18 01/25 #000711824 PURCHASE AT HOME #18 GREENVILLE SC	-37.06
01/26/15	CHECKCARD 0125 THE NEW YORK BUTCHER SH GREENVILLE SC 24013395025002441071053	-50.08
01/26/15	BI-LO GROCERY 01/25 #000721887 PURCHASE BI-LO GROCERY # 2 GREER SC	-17.84
01/28/15	PUBLIX SUPER M 01/28 #000743865 PURCHASE PUBLIX SUPER MAR GREER SC	-17.69
01/29/15	CHECKCARD 0128 SC SFPS MFM GREENVILLE SC 24755425029130294687130	-49.80

continued on the next page

Withdrawals and other subtractions - continued

ATM and debit card subtractions - continued

Date	Description	Amount
01/29/15	INTERIORS MARK 01/29 #000173237 PURCHASE INTERIORS MARKET GREER SC	-684.74
01/29/15	1000 SPINX 126 01/29 #000716669 PURCHASE 1000 SPINX 126 GREER SC	-20.01
01/29/15	HOB-LOB #318 1 01/29 #000361633 PURCHASE HOB-LOB #318 1511 Greenville SC	-95.39
01/29/15	BEDBATH&BEYOND 01/29 #000603028 PURCHASE BEDBATH&BEYOND# B GREENVILLE SC	-84.78
01/29/15	MARSHALLS MARS 01/29 #000314843 PURCHASE MARSHALLS MARSHAL GREENVILLE SC	-84.76
01/30/15	CHECKCARD 0128 WOODCRAFT 560 GREENVILLE SC 24789305029933000396084	-62.50
01/30/15	CHECKCARD 0128 PARKWAY GRILL, LLC GREER SC 24224435030101013350622	-36.00
01/30/15	CHECKCARD 0129 GREENVILLE COUNTY TREAS GREENVILLE SC 24755425029260290122798	-129.43
01/30/15	CHECKCARD 0129 GREENVILLE COUNTY TREAS GREENVILLE SC 24755425029260290120719	-3.39
01/30/15	PUBLIX SUPER M 01/30 #000935808 PURCHASE PUBLIX SUPER MAR GREER SC	-73.25
02/02/15	CHECKCARD 0130 HARDEE'S 1501764 GREENVILLE SC 24431055031200688301730	-6.88
02/02/15	CHECKCARD 0130 BGS RESTAURANT GREENVILLE SC 24559305032900012760212	-66.00
02/02/15	CHECKCARD 0131 A SHEAR THAIRAPY GREER SC 24632695032100573651315	-30.00
02/02/15	TOTAL WINE AND 01/31 #000599374 PURCHASE TOTAL WINE AND MO GREENVILLE SC	-33.90
02/02/15	TOTAL WINE AND 01/31 #000600695 PURCHASE TOTAL WINE AND MO GREENVILLE SC	-15.89
02/02/15	PUBLIX SUPER M 01/31 #000451120 PURCHASE PUBLIX SUPER MAR GREER SC	-34.43
02/02/15	BI-LO GROCERY 01/31 #000411165 PURCHASE BI-LO GROCERY # 2 GREER SC	-30.98
02/02/15	SPINX #128 02/01 #000388137 PURCHASE SPINX #128 GREER SC	-13.57
02/02/15	THE HOME DEPOT 02/01 #000977395 PURCHASE THE HOME DEPOT #1 GREER SC	-69.97
02/02/15	THE HOME DEPOT 02/01 #000175473 PURCHASE THE HOME DEPOT #1 GREER SC	-52.98
02/02/15	SUNOCO 0475287 02/01 #000336658 PURCHASE SUNOCO 0475287900 GREER SC	-12.01
02/02/15	CLASSIC ACE HA 02/02 #000775665 PURCHASE CLASSIC ACE HARDW GREER SC	-32.28
02/02/15	BI-LO GROCERY 02/02 #000925712 PURCHASE BI-LO GROCERY # 2 GREER SC	-46.66
02/03/15	CHECKCARD 0131 WOODCRAFT 560 GREENVILLE SC 24789305033965100285688	-59.10
02/06/15	CHECKCARD 0205 VESTA *T-MOBILE 888-278-3397 OR 24692165036000029491505	-106.62
02/06/15	CHECKCARD 0205 GSP AIRPORT COMMISSION GREER SC 24137475037000011280036	-38.00
02/09/15	CHECKCARD 0205 WOODCRAFT 560 GREENVILLE SC 24789305037018900533489	-46.62
02/09/15	BKOFAMERICA ATM 02/06 #000006591 WITHDRWL BRUSHY CREEK GREER SC	-40.00
02/09/15	RED ROBIN GAS 02/07 #000053565 PURCHASE RED ROBIN GAS AND GREENVILLE SC	-20.00
02/09/15	CVS 02189 0218 02/07 #000723133 PURCHASE CVS 02189 02189-- GREENVILLE SC	-44.76
02/09/15	WM SUPERC Wal- 02/08 #000517475 PURCHASE WM SUPERC Wal-Mar GREENVILLE SC	-50.07

continued on the next page

Withdrawals and other subtractions - continued

ATM and debit card subtractions - continued

Date	Description	Amount
02/09/15	PUBLIX SUPER M 02/08 #000565299 PURCHASE PUBLIX SUPER MAR GREER SC	-90.80
02/09/15	THE HOME DEPOT 02/08 #000965813 PURCHASE THE HOME DEPOT #1 GREER SC	-59.13
02/10/15	CHECKCARD 0209 BERTOLO'S PIZZA GREENVILLE SC 24323045040577057010484	-22.00
02/10/15	FRAME WAREHOUS 02/10 #000755588 PURCHASE FRAME WAREHOUSE 1 GREER SC	-84.27
02/10/15	RACEWAY6748 02/10 #000865139 PURCHASE RACEWAY6748 GREENVILLE SC	-35.00
02/11/15	CHECKCARD 0209 WOODCRAFT 560 GREENVILLE SC 24789305041059900414795	-76.85
02/11/15	CHECKCARD 0210 WOODWORKERS SUPPLY, INC 800-6459292 WY 24906415041013582148523	-54.73
02/11/15	CHECKCARD 0210 GREENVILLE WATER SYSTEM 864-2416000 SC 24755425042730426605372	-149.41
02/11/15	CHECKCARD 0211 ATT*BILL PAYMENT 800-288-2020 TX 24692165042000663586984 RECURRING	-252.59
02/11/15	SUNOCO 0475287 02/11 #000195744 PURCHASE SUNOCO 0475287900 GREER SC	-13.55
02/12/15	CHECKCARD 0212 SPEEDPAY:DUKE-ENERGY 866-316-3360 NC 24692165043000227402529	-130.76
02/12/15	CLASSIC ACE HA 02/12 #000996355 PURCHASE CLASSIC ACE HARDW GREER SC	-36.67
Total ATM and debit card subtractions		-\$7,784.79

Other subtractions

Date	Description	Amount
01/16/15	COLLEGE OF CHAR DES:WEBCHECK ID:266125 INDN:STERLING MENSCH CO ID:3576000265 WEB	-2,769.00
01/20/15	Online Banking Transfer Conf# o57w3trn4; Mensch	-1,000.00
01/20/15	Online Banking Transfer Conf# jx6gpcban; Mensch	-250.00
01/22/15	COLLEGE OF CHAR DES:WEBCHECK ID:267873 INDN:STERLING MENSCH CO ID:3576000265 WEB	-25.00
01/23/15	Online Banking Transfer Conf# z7par7ibq; Mensch	-250.00
01/29/15	SC TLR cash withdrawal from CHK 3259	-960.00
02/02/15	Online Banking Transfer Conf# 9fiqa954f; Mensch	-1,000.00
02/04/15	Online Banking Transfer Conf# x7a28s39k; Mensch	-500.00
02/10/15	Online Banking Transfer Conf# p103pujma; Mensch	-200.00
Total other subtractions		-\$6,954.00

Service fees

Date	Transaction description	Amount
01/20/15	WELLS FARGO BN 01/18 #000814408 WITHDRWL	-2.50
Total service fees		-\$2.50

Note your Ending Balance already reflects the subtraction of Service Fees.



To help you BALANCE YOUR CHECKING ACCOUNT, visit bankofamerica.com/statementbalance or the Statements and Documents tab in Online Banking for a printable version of the How to Balance Your Account Worksheet.

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En Español: 1.800.688.6086

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Your combined statement

for February 04, 2015 to March 6, 2015

Your deposit accounts	Account/plan number	Ending balance	Details on
Classic Interest Checking - Advantage Relationship	██████ 7059	\$97,000.29	Page 3
Money Market Savings	██████ 2007	\$266.32	Page 5
Total balance		\$97,266.61	

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Your Preferred Rewards status could change

You currently don't meet the balance requirement to continue receiving the benefits and rewards for your tier.

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EX. 4 P 0539

IMPORTANT INFORMATION: BANK DEPOSIT ACCOUNTS

Updating your contact information - We encourage you to keep your contact information up-to-date. This includes address, email and phone number. If your information has changed, the easiest way to update it is by visiting the Help & Support tab of Online Banking. Or, you can call our Customer Service team.

Deposit agreement - When you opened your account, you received a deposit agreement and fee schedule and agreed that your account would be governed by the terms of these documents, as we may amend them from time to time. These documents are part of the contract for your deposit account and govern all transactions relating to your account, including all deposits and withdrawals. Copies of both the deposit agreement and fee schedule which contain the current version of the terms and conditions of your account relationship may be obtained at our banking centers.

Electronic transfers: In case of errors or questions about your electronic transfers - If you think your statement or receipt is wrong or you need more information about an electronic transfer (e.g., ATM transactions, direct deposits or withdrawals, point-of-sale transactions) on the statement or receipt, telephone or write us at the address and number listed on the front of this statement as soon as you can. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

- Tell us your name and account number.
- Describe the error or transfer you are unsure about, and explain as clearly as you can why you believe there is an error or why you need more information.
- Tell us the dollar amount of the suspected error.

For consumer accounts used primarily for personal, family or household purposes, we will investigate your complaint and will correct any error promptly. If we take more than 10 business days (10 calendar days if you are a Massachusetts customer) (20 business days if you are a new customer, for electronic transfers occurring during the first 30 days after the first deposit is made to your account) to do this, we will credit your account for the amount you think is in error, so that you will have use of the money during the time it will take to complete our investigation.

For other accounts, we investigate, and if we find we have made an error, we credit your account at the conclusion of our investigation.

Reporting other problems - You must examine your statement carefully and promptly. You are in the best position to discover errors and unauthorized transactions on your account. If you fail to notify us in writing of suspected problems or an unauthorized transaction within the time period specified in the deposit agreement (which periods are no more than 60 days after we make the statement available to you and in some cases are 30 days or less), we are not liable to you for, and you agree to not make a claim against us for the problems or unauthorized transactions.

Direct deposits - If you have arranged to have direct deposits made to your account at least once every 60 days from the same person or company, you may call us at the telephone number listed on the front of this statement to find out if the deposit was made as scheduled. You may also review your activity online or visit a banking center for information.

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Your Classic Interest Checking - Advantage Relationship

Preferred Rewards Platinum Honors

FLORENCE P MENSCH STERLING R MENSCH III

Account summary

Beginning balance on February 4, 2015	\$27,903.52
Deposits and other additions	95,772.40
ATM and debit card subtractions	-0.00
Other subtractions	-26,675.63
Checks	-0.00
Service fees	-0.00
Ending balance on March 6, 2015	\$97,000.29

Annual Percentage Yield Earned this statement period: 0.01%.

Interest Paid Year To Date: \$0.68.

Your account has overdraft protection provided by deposit account number XXXXXXXXXX 2007.

Deposits and other additions

Date	Description	Amount
03/02/15	WIRE TYPE:WIRE IN DATE: 150302 TIME:1537 ET TRN:2015030200389292 SEQ:150302043208/004366 ORIG:GE MUTUAL FUNDS ID:NA SND BK:US BANK, NA ID:O 75000022 PMT DET:150302043208 W20150302UA000048000 0001	92,868.84
03/02/15	GENERAL ELECTRIC DES:GE.PENSION ID:58004005971100 INDN:MENSCH CO ID:3146015763 PPD	1,403.27

continued on the next page

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- Museums
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EX. 4 P 0541

Deposits and other additions - continued

Date	Description	Amount
03/03/15	SSA TREAS 310 DES:XXSOC SEC ID:XXXXXXXXXD SSA INDN:FLORENCE P MENSCH CO ID:9031736042 PPD	1,500.00
03/06/15	Interest Earned	0.29
Total deposits and other additions		\$95,772.40

Withdrawals and other subtractions

Other subtractions

Date	Description	Amount
02/10/15	Online Banking payment to CRD 8295 Confirmation# 1661815542	-1,107.09
02/18/15	ROLLING GREEN VI DES:ASSISTED L ID:283620EP INDN:MENSCH, FLORENCE CO ID:8800003637 PPD	-4,629.00
02/24/15	Online Banking Transfer Conf# my2iydzi5; Mensch	-1,000.00
02/25/15	Online Banking transfer to CHK 3259 Confirmation# 2890713271	-11,167.43
02/26/15	Online Banking transfer to CHK 3259 Confirmation# 2896537695	-2,000.00
03/02/15	Online Banking transfer to CHK 3259 Confirmation# 0233274342	-2,272.11
03/05/15	Online Banking transfer to CHK 3259 Confirmation# 0258628328	-4,500.00
Total other subtractions		-\$26,675.63

Service fees

Date	Transaction description	Amount
03/02/15	Preferred Rewards-Wire Fee Waiver of \$15	-0.00
03/06/15	Preferred Rewards-Monthly Fee Waiver of \$12	-0.00
Total service fees		-\$0.00

Note your Ending Balance already reflects the subtraction of Service Fees.

Preferred Rewards program

Certain fee waivers are also available without enrolling in Preferred Rewards. See your Personal Schedule of Fees for details.

Your Money Market Savings Preferred Rewards Platinum Honors

FLORENCE P MENSCH STERLING R MENSCH III

Account summary

Beginning balance on February 4, 2015	\$266.32
Deposits and other additions	0.00
ATM and debit card subtractions	-0.00
Other subtractions	-0.00
Service fees	-0.00
Ending balance on March 6, 2015	\$266.32

Interest Paid Year To Date: \$0.14.

Service fees

Date	Transaction description	Amount
03/06/15	Preferred Rewards-Monthly Fee Waiver of \$12	-0.00
Total service fees		-\$0.00

Note your Ending Balance already reflects the subtraction of Service Fees.



To help you BALANCE YOUR CHECKING ACCOUNT, visit bankofamerica.com/statementbalance or the Statements and Documents tab in Online Banking for a printable version of the How to Balance Your Account Worksheet.

Preferred Rewards program

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Preferred Rewards

Customer service information

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Your combined statement

for February 04, 2015 to March 6, 2015

Your deposit accounts	Account/plan number	Ending balance	Details on
Classic Interest Checking - Advantage Relationship	██████ 7059	\$97,000.29	Page 3
Money Market Savings	██████ 2007	\$266.32	Page 5
Total balance		\$97,266.61	

Bank of America
**Preferred
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Your Preferred Rewards status could change

You currently don't meet the balance requirement to continue receiving the benefits and rewards for your tier.

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EX. 4 P 0545

IMPORTANT INFORMATION: BANK DEPOSIT ACCOUNTS

Updating your contact information - We encourage you to keep your contact information up-to-date. This includes address, email and phone number. If your information has changed, the easiest way to update it is by visiting the Help & Support tab of Online Banking. Or, you can call our Customer Service team.

Deposit agreement - When you opened your account, you received a deposit agreement and fee schedule and agreed that your account would be governed by the terms of these documents, as we may amend them from time to time. These documents are part of the contract for your deposit account and govern all transactions relating to your account, including all deposits and withdrawals. Copies of both the deposit agreement and fee schedule which contain the current version of the terms and conditions of your account relationship may be obtained at our banking centers.

Electronic transfers: In case of errors or questions about your electronic transfers - If you think your statement or receipt is wrong or you need more information about an electronic transfer (e.g., ATM transactions, direct deposits or withdrawals, point-of-sale transactions) on the statement or receipt, telephone or write us at the address and number listed on the front of this statement as soon as you can. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

- Tell us your name and account number.
- Describe the error or transfer you are unsure about, and explain as clearly as you can why you believe there is an error or why you need more information.
- Tell us the dollar amount of the suspected error.

For consumer accounts used primarily for personal, family or household purposes, we will investigate your complaint and will correct any error promptly. If we take more than 10 business days (10 calendar days if you are a Massachusetts customer) (20 business days if you are a new customer, for electronic transfers occurring during the first 30 days after the first deposit is made to your account) to do this, we will credit your account for the amount you think is in error, so that you will have use of the money during the time it will take to complete our investigation.

For other accounts, we investigate, and if we find we have made an error, we credit your account at the conclusion of our investigation.

Reporting other problems - You must examine your statement carefully and promptly. You are in the best position to discover errors and unauthorized transactions on your account. If you fail to notify us in writing of suspected problems or an unauthorized transaction within the time period specified in the deposit agreement (which periods are no more than 60 days after we make the statement available to you and in some cases are 30 days or less), we are not liable to you for, and you agree to not make a claim against us for the problems or unauthorized transactions.

Direct deposits - If you have arranged to have direct deposits made to your account at least once every 60 days from the same person or company, you may call us at the telephone number listed on the front of this statement to find out if the deposit was made as scheduled. You may also review your activity online or visit a banking center for information.

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Your Classic Interest Checking - Advantage Relationship

Preferred Rewards Platinum Honors

FLORENCE P MENSCH STERLING R MENSCH III

Account summary

Beginning balance on February 4, 2015	\$27,903.52
Deposits and other additions	95,772.40
ATM and debit card subtractions	-0.00
Other subtractions	-26,675.63
Checks	-0.00
Service fees	-0.00
Ending balance on March 6, 2015	\$97,000.29

Annual Percentage Yield Earned this statement period: 0.01%.

Interest Paid Year To Date: \$0.68.

Your account has overdraft protection provided by deposit account number XXXXXXXXXX 2007.

Deposits and other additions

Date	Description	Amount
03/02/15	WIRE TYPE:WIRE IN DATE: 150302 TIME:1537 ET TRN:2015030200389292 SEQ:150302043208/004366 ORIG:GE MUTUAL FUNDS ID:NA SND BK:US BANK, NA ID:O 75000022 PMT DET:150302043208 W20150302UA000048000 0001	92,868.84
03/02/15	GENERAL ELECTRIC DES:GE.PENSION ID:58004005971100 INDN:MENSCH CO ID:3146015763 PPD	1,403.27

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- Museums
- Botanical Gardens
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EX. 4 P 0547

Deposits and other additions - continued

Date	Description	Amount
03/03/15	SSA TREAS 310 DES:XXSOC SEC ID:XXXXXXXXXD SSA INDN:FLORENCE P MENSCH CO ID:9031736042 PPD	1,500.00
03/06/15	Interest Earned	0.29
Total deposits and other additions		\$95,772.40

Withdrawals and other subtractions

Other subtractions

Date	Description	Amount
02/10/15	Online Banking payment to CRD 8295 Confirmation# 1661815542	-1,107.09
02/18/15	ROLLING GREEN VI DES:ASSISTED L ID:283620EP INDN:MENSCH, FLORENCE CO ID:8800003637 PPD	-4,629.00
02/24/15	Online Banking Transfer Conf# my2iydzi5; Mensch	-1,000.00
02/25/15	Online Banking transfer to CHK 3259 Confirmation# 2890713271	-11,167.43
02/26/15	Online Banking transfer to CHK 3259 Confirmation# 2896537695	-2,000.00
03/02/15	Online Banking transfer to CHK 3259 Confirmation# 0233274342	-2,272.11
03/05/15	Online Banking transfer to CHK 3259 Confirmation# 0258628328	-4,500.00
Total other subtractions		-\$26,675.63

Service fees

Date	Transaction description	Amount
03/02/15	Preferred Rewards-Wire Fee Waiver of \$15	-0.00
03/06/15	Preferred Rewards-Monthly Fee Waiver of \$12	-0.00
Total service fees		-\$0.00

Note your Ending Balance already reflects the subtraction of Service Fees.

Preferred Rewards program

Certain fee waivers are also available without enrolling in Preferred Rewards. See your Personal Schedule of Fees for details.

Your Money Market Savings Preferred Rewards Platinum Honors

FLORENCE P MENSCH STERLING R MENSCH III

Account summary

Beginning balance on February 4, 2015	\$266.32
Deposits and other additions	0.00
ATM and debit card subtractions	-0.00
Other subtractions	-0.00
Service fees	-0.00
Ending balance on March 6, 2015	\$266.32

Interest Paid Year To Date: \$0.14.

Service fees

Date	Transaction description	Amount
03/06/15	Preferred Rewards-Monthly Fee Waiver of \$12	-0.00
Total service fees		-\$0.00

Note your Ending Balance already reflects the subtraction of Service Fees.



To help you BALANCE YOUR CHECKING ACCOUNT, visit bankofamerica.com/statementbalance or the Statements and Documents tab in Online Banking for a printable version of the How to Balance Your Account Worksheet.

Preferred Rewards program

Certain fee waivers are also available without enrolling in Preferred Rewards. See your Personal Schedule of Fees for details.

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P.O. Box 15284
Wilmington, DE 19850

STERLING R MENSCH III
POD MACY SHEA MENSCH
512 NEW TARLETON WAY
GREER, SC 29650-3253

Customer service information

- Customer Service: 1.800.432.1000
TDD/TTY users only: 1.800.288.4408
En Español: 1.800.688.6086
- bankofamerica.com
- Bank of America, N.A.
P.O. Box 25118
Tampa, FL 33622-5118

Your Regular Checking

for February 13, 2015 to March 17, 2015

Account number: [REDACTED] 3259

STERLING R MENSCH III POD MACY SHEA MENSCH

Account summary

Beginning balance on February 13, 2015	\$5,649.56
Deposits and other additions	28,506.84
ATM and debit card subtractions	-18,423.16
Other subtractions	-13,049.12
Checks	-0.00
Service fees	-10.00
Ending balance on March 17, 2015	\$2,674.12

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ARQ5KDLR

SSM-06-14-0438.B

EX. 4 P 0551

IMPORTANT INFORMATION: BANK DEPOSIT ACCOUNTS

Updating your contact information - We encourage you to keep your contact information up-to-date. This includes address, email and phone number. If your information has changed, the easiest way to update it is by visiting the Help & Support tab of Online Banking. Or, you can call our Customer Service team.

Deposit agreement - When you opened your account, you received a deposit agreement and fee schedule and agreed that your account would be governed by the terms of these documents, as we may amend them from time to time. These documents are part of the contract for your deposit account and govern all transactions relating to your account, including all deposits and withdrawals. Copies of both the deposit agreement and fee schedule which contain the current version of the terms and conditions of your account relationship may be obtained at our banking centers.

Electronic transfers: In case of errors or questions about your electronic transfers - If you think your statement or receipt is wrong or you need more information about an electronic transfer (e.g., ATM transactions, direct deposits or withdrawals, point-of-sale transactions) on the statement or receipt, telephone or write us at the address and number listed on the front of this statement as soon as you can. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

- Tell us your name and account number.
- Describe the error or transfer you are unsure about, and explain as clearly as you can why you believe there is an error or why you need more information.
- Tell us the dollar amount of the suspected error.

For consumer accounts used primarily for personal, family or household purposes, we will investigate your complaint and will correct any error promptly. If we take more than 10 business days (10 calendar days if you are a Massachusetts customer) (20 business days if you are a new customer, for electronic transfers occurring during the first 30 days after the first deposit is made to your account) to do this, we will credit your account for the amount you think is in error, so that you will have use of the money during the time it will take to complete our investigation.

For other accounts, we investigate, and if we find we have made an error, we credit your account at the conclusion of our investigation.

Reporting other problems - You must examine your statement carefully and promptly. You are in the best position to discover errors and unauthorized transactions on your account. If you fail to notify us in writing of suspected problems or an unauthorized transaction within the time period specified in the deposit agreement (which periods are no more than 60 days after we make the statement available to you and in some cases are 30 days or less), we are not liable to you for, and you agree to not make a claim against us for the problems or unauthorized transactions.

Direct deposits - If you have arranged to have direct deposits made to your account at least once every 60 days from the same person or company, you may call us at the telephone number listed on the front of this statement to find out if the deposit was made as scheduled. You may also review your activity online or visit a banking center for information.

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Deposits and other additions

Date	Description	Amount
02/25/15	Online Banking transfer from CHK 7059 Confirmation# 2890713271	11,167.43
02/26/15	OFFRAY SPECIALTY DES:PAYROLL ID:5942100001635X INDN:MENSCH, STERLING R CO ID:9008557736 PPD	2,488.63
02/26/15	Online Banking transfer from CHK 7059 Confirmation# 2896537695	2,000.00
02/26/15	Counter Credit	1,517.97
03/02/15	Online Banking transfer from CHK 7059 Confirmation# 0233274342	2,272.11
03/02/15	CHECKCARD 0227 EXPEDIA*199117537222 EXPEDIA.COM NV 7469216505800038369	71.77
03/05/15	Online Banking transfer from CHK 7059 Confirmation# 0258628328	4,500.00
03/12/15	OFFRAY SPECIALTY DES:PAYROLL ID:59626800014754X INDN:MENSCH, STERLING R CO ID:9008557736 PPD	2,488.64
03/16/15	Online Banking transfer from CHK 7059 Confirmation# 2835515220	2,000.29
Total deposits and other additions		\$28,506.84

Withdrawals and other subtractions

ATM and debit card subtractions

Date	Description	Amount
02/13/15	CHECKCARD 0210 PIEDMONT NATURAL GAS 800-7527504 NC 24073145043900017590139	-240.68
02/13/15	CHECKCARD 0211 HARDEE'S 1501764 GREENVILLE SC 24431055043200688301389	-4.62
02/13/15	CHECKCARD 0212 CLASSIC ACE HARDWARE GREER SC 24388945043230182113407	-13.77
02/13/15	THE HOME DEPOT 02/13 #000387264 PURCHASE THE HOME DEPOT #1 GREER SC	-44.21
02/13/15	DILLARDS - 016 02/13 #000650190 PURCHASE DILLARDS - 0166 M GREENVILLE SC	-54.22
02/13/15	SPINX #128 02/13 #000654305 PURCHASE SPINX #128 GREER SC	-25.02
02/17/15	CHECKCARD 0212 LITTLE PIGS BBQ GREER SC 24019515044092500838876	-8.31
02/17/15	CHECKCARD 0213 ZAX68 GREER SC 24692165044000809144340	-10.56

continued on the next page

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- Museums
- Botanical Gardens
- Science Centers
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EX. 4 P 0553

Withdrawals and other subtractions - continued

ATM and debit card subtractions - continued

Date	Description	Amount
02/17/15	CHECKCARD 0214 TWIGS GREENVILLE SC 24254775046455647901216	-100.70
02/17/15	CHECKCARD 0213 CALIFORNIA DREAMING GRU GREENVILLE SC 24266575046207199602134	-53.00
02/17/15	WELLS FARGO BN 02/14 #000656108 WITHDRWL THORNBLEADE GREER SC	-303.00
02/17/15	TRADER JOE'S # 02/14 #000051280 PURCHASE TRADER JOE'S #752 MT PLEASANT SC	-120.12
02/17/15	WHOLEFDS CHL 1 02/14 #000915655 PURCHASE WHOLEFDS CHL 102 Mt Pleasant SC	-317.44
02/17/15	KANGAROO EXPRE 02/14 #000711859 PURCHASE KANGAROO EXPRESS CHARLESTON SC	-29.00
02/17/15	BI-LO GROCERY 02/15 #000753549 PURCHASE BI-LO GROCERY # 2 GREER SC	-33.65
02/17/15	1000 SPINX 126 02/16 #000231894 PURCHASE 1000 SPINX 126 GREER SC	-35.01
02/19/15	CHECKCARD 0217 SHOT GREENVILLE SC 24632695049100400287136	-31.75
02/19/15	PUBLIX SUPER M 02/19 #000532337 PURCHASE PUBLIX SUPER MAR GREER SC	-81.48
02/19/15	BI-LO GROCERY 02/19 #000642965 PURCHASE BI-LO GROCERY # 2 GREER SC	-28.27
02/20/15	CHECKCARD 0219 MCDONALD'S F16321 GREER SC 24427335050720050158358	-5.40
02/20/15	BI-LO GROCERY 02/20 #000704349 PURCHASE BI-LO GROCERY # 2 GREER SC	-13.00
02/23/15	WHOLEFDS WDF 1 02/21 #000647794 PURCHASE WHOLEFDS WDF 102 Greenville SC	-35.00
02/23/15	PUBLIX SUPER M 02/22 #000205299 PURCHASE PUBLIX SUPER MAR GREER SC	-100.93
02/23/15	DILLARDS - 016 02/22 #000609456 PURCHASE DILLARDS - 0166 M GREENVILLE SC	-145.95
02/24/15	CHECKCARD 0222 WAFFLE HOUSE 0527 GREENVILLE SC 24431065054207788700118	-14.00
02/24/15	PUBLIX SUPER M 02/24 #000203198 PURCHASE PUBLIX SUPER MAR GREER SC	-67.45
02/24/15	SPINX #128 02/24 #000636792 PURCHASE SPINX #128 GREER SC	-33.00
02/27/15	WM SUPERC Wal- 02/27 #000227508 PURCHASE WM SUPERC Wal-Mar GREENVILLE SC	-151.85
03/02/15	CHECKCARD 0226 SC.GOV 803-771-0131 SC 24001755058286512802665	-7,447.09
03/02/15	CHECKCARD 0226 ST FRANCIS HOS00136556 GREENVILLE SC 24164075058026240010413	-6.03
03/02/15	CHECKCARD 0227 EXPEDIA*199117537222 EXPEDIA.COM NV 24692165058000382920507	-71.77
03/02/15	CHECKCARD 0227 EXPEDIA*199143209588 EXPEDIA.COM NV 24692165058000383275158	-246.53
03/02/15	CHECKCARD 0227 ST FRANCIS HOS00136556 GREENVILLE SC 24164075059026240012392	-6.03
03/02/15	CHECKCARD 0228 A SHEAR THAIRAPY GREER SC 24632695060100630020335	-32.50
03/02/15	CHECKCARD 0228 PARKWAY GRILL, LLC GREER SC 24224435061101019072552	-49.00
03/02/15	SPINX #128 03/02 #000583139 PURCHASE SPINX #128 GREER SC	-11.07
03/03/15	CHECKCARD 0302 OMNICARE *PHARMACY 877-865-4064 OH 24692165061000165771601	-1,862.57
03/03/15	CHECKCARD 0302 BERTOLO'S PIZZA GREENVILLE SC 24323045061577075010858	-15.00
03/03/15	1000 SPINX140 03/03 #000323786 PURCHASE 1000 SPINX140 B GREENVILLE SC	-15.00
03/04/15	CHECKCARD 0304 ATT*BILL PAYMENT 800-288-2020 TX 24692165063000756810634 RECURRING	-272.35
03/04/15	CHECKCARD 0303 JACK RUNNION CLOTHIER L GREENVILLE SC 24755425062270628224610	-174.35

continued on the next page

EX. 4 P 0554

Page 4 of 10

Withdrawals and other subtractions - continued

ATM and debit card subtractions - continued

Date	Description	Amount
03/05/15	CHECKCARD 0228 SC ST FRANCIS DT GIFT S GREENVILLE SC 24755425064130645947916	-19.07
03/06/15	CHECKCARD 0304 BROADWAY BAGELS GREER SC 24207855064165701426746	-7.35
03/06/15	CHECKCARD 0304 BAR LOUIE GREENVIL GREENVILLE SC 24224435064105006941981	-10.00
03/06/15	CHECKCARD 0304 RUTHS CHRIS GREENVILLE GREENVILLE SC 24307925064900010257618	-125.00
03/06/15	CHECKCARD 0305 BGS RESTAURANT GREENVILLE SC 24559305064900018900060	-22.00
03/06/15	STOP A MINIT 1 03/06 #000064741 PURCHASE STOP A MINIT 15 GREENVILLE SC	-10.32
03/06/15	1000 SPINX 126 03/06 #000897949 PURCHASE 1000 SPINX 126 GREER SC	-40.00
03/06/15	BKOFAMERICA ATM 03/06 #000001495 WITHDRWL PELHAM ROAD GREENVILLE SC	-200.00
03/06/15	PUBLIX SUPER M 03/06 #000123343 PURCHASE PUBLIX SUPER MAR GREER SC	-38.30
03/09/15	CHECKCARD 0305 HARDEE'S 1501764 GREENVILLE SC 24431055065200688301598	-6.88
03/09/15	CHECKCARD 0306 JACK RUNNION CLOTHIER L GREENVILLE SC 24755425065270654863908	-535.30
03/09/15	CHECKCARD 0306 THE NEW YORK BUTCHER SH GREENVILLE SC 24013395065000531083104	-29.84
03/09/15	CHECKCARD 0307 GRILL 225 AT MKT PAV. H CHARLESTON SC 24301335067118000121513	-842.00
03/09/15	CHECKCARD 0307 82 QUEEN CHARLESTON SC 24431065068206788101552	-20.00
03/09/15	111 INTERSTATE 03/08 #000780256 PURCHASE 111 INTERSTATE ORANGEBURG SC	-40.01
03/09/15	P216072 03/08 #000819061 WITHDRWL 3687 ST. MATTHEWS ORANGEBURG SC	-42.50
03/10/15	CHECKCARD 0308 WYNDHAM THE MILL HOUSE CHARLESTON SC 24610435068072005035249	-306.41
03/10/15	CHECKCARD 0309 ARBYS 6936 GREER SC 24431065069206388000112	-7.33
03/10/15	WILCO #905 03/10 #000994206 PURCHASE WILCO #905 BLACKSBURG SC	-38.00
03/11/15	1000 SPINX140 03/10 #000443658 PURCHASE 1000 SPINX140 B GREENVILLE SC	-13.95
03/11/15	BI-LO GROCERY 03/11 #000148148 PURCHASE BI-LO GROCERY # 3 GREENVILLE SC	-65.56
03/12/15	CHECKCARD 0307 THE GIN JOINT CHARLESTON SC 24254775070456366900669	-127.00
03/12/15	CHECKCARD 0310 HARDEE'S 1501726 BLACKSBURG SC 24431055070207188601263	-4.16
03/12/15	CHECKCARD 0310 COPPER RIVER GRILL OF GREENVILLE SC 24073145070900018901554	-91.00
03/13/15	CHECKCARD 0311 BROADWAY BAGELS GREER SC 24207855071161701450506	-6.36
03/13/15	SUNOCO 0475287 03/13 #000142938 PURCHASE SUNOCO 0475287900 GREER SC	-11.07
03/13/15	WELLS FARGO BN 03/13 #000631712 WITHDRWL THORNBLADE GREER SC	-63.00
03/16/15	CHECKCARD 0312 RUTHS CHRIS GREENVILLE GREENVILLE SC 24307925072900011064773	-90.00
03/16/15	CHECKCARD 0313 SQ *JEWELRY DISCOUNTERS Greer SC 24692165072000319969868	-22.42
03/16/15	CHECKCARD 0313 IRASHIAI SUSHI PUB 2 GREENVILLE SC 24493985073200899301075	-24.00

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Withdrawals and other subtractions - continued

ATM and debit card subtractions - continued

Date	Description	Amount
03/16/15	JEFF LYNCH APP 03/14 #000825040 PURCHASE JEFF LYNCH APPLIA GREENVILLE SC	-2,274.76
03/16/15	BEDBATH&BEYOND 03/14 #000327528 PURCHASE BEDBATH&BEYOND# B GREENVILLE SC	-286.17
03/16/15	TOTAL WINE AND 03/14 #000738843 PURCHASE TOTAL WINE AND MO GREENVILLE SC	-207.61
03/16/15	TOTAL WINE AND 03/14 #000741464 PURCHASE TOTAL WINE AND MO GREENVILLE SC	-67.81
03/16/15	BI-LO GROCERY 03/14 #000447003 PURCHASE BI-LO GROCERY # 2 GREER SC	-45.37
03/16/15	CHECKCARD 0315 THE EPIC CUREAN RESTAUR GREENVILLE SC 24559305074900014051346	-15.00
03/16/15	CHECKCARD 0315 KOHL'S #0493 GREENVILLE SC 24445005075600243769352	-119.45
03/16/15	CHECKCARD 0315 THE NEW YORK BUTCHER SH GREENVILLE SC 24013395074001390048930	-55.93
03/16/15	WELLS FARGO BN 03/16 #000956969 WITHDRWL THORNBLEADE GREER SC	-63.00
03/16/15	HOT SPOT 4005 03/16 #000022912 PURCHASE HOT SPOT 4005 GREER SC	-43.00
03/17/15	CHECKCARD 0314 CALIFORNIA DREAMING GRU GREENVILLE SC 24266575075207199601536	-47.00
03/17/15	PUBLIX SUPER M 03/17 #000619498 PURCHASE PUBLIX SUPER MAR GREER SC	-28.55
Total ATM and debit card subtractions		-\$18,423.16

Other subtractions

Date	Description	Amount
02/17/15	Online Banking Transfer Conf# 1iy6lumfd; Mensch	-700.00
02/17/15	Online Banking Transfer Conf# 11yzow7wi; Mensch	-550.00
02/19/15	Online Banking Transfer Conf# 1n5a32qu9; Mensch	-550.00
02/23/15	Online Banking Transfer Conf# 1mt4f5vkl; Mensch	-293.85
02/26/15	SC TLR transfer to CHK 7581	-2,500.00
03/02/15	Online Banking Transfer Conf# 12qys70ns; Mensch	-350.00
03/02/15	Online Banking Transfer Conf# 1ns9rs0fk; Mensch	-150.00
03/02/15	Online Banking payment to CRD 8295 Confirmation# 0233277757	-2,069.70
03/04/15	PSB Loan Paymnt DES:079308 ID:0706 INDN:PSB Loan Paymnt 442528 CO ID:TXXXXXXX CCD	-2,825.57
03/04/15	PIEDMONT NATURAL GAS COMPANY Bill Payment	-250.00
03/04/15	WASTE MANAGEMENT Bill Payment	-200.00
03/04/15	DUKE POWER Bill Payment	-200.00
03/04/15	GREENVILLE WATER SYSTEM, SC Bill Payment	-100.00
03/05/15	Online Banking Transfer Conf# jvjstw9gu; Mensch	-500.00
03/09/15	Online Banking Transfer Conf# r4x58uzbc; Mensch	-225.00
03/12/15	Online Banking Transfer Conf# 1b9c36dmz; Mensch	-650.00
03/16/15	Online Banking Transfer Conf# lovehwpxi; Mensch	-935.00
Total other subtractions		-\$13,049.12

Service fees

Date	Transaction description	Amount
02/17/15	WELLS FARGO BN 02/14 #000656108 WITHDRWL	-2.50
03/09/15	P216072 03/08 #000819061 WITHDRWL	-2.50
03/13/15	WELLS FARGO BN 03/13 #000631712 WITHDRWL	-2.50
03/16/15	WELLS FARGO BN 03/16 #000956969 WITHDRWL	-2.50
Total service fees		-\$10.00

Note your Ending Balance already reflects the subtraction of Service Fees.

- ✓ To help you BALANCE YOUR CHECKING ACCOUNT, visit bankofamerica.com/statementbalance or the Statements and Documents tab in Online Banking for a printable version of the How to Balance Your Account Worksheet.

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P.O. Box 15284
Wilmington, DE 19850

FLORENCE P MENSCH
STERLING R MENSCH III
3 HOKE SMITH BLVD APT D302
GREENVILLE, SC 29615-5356

Preferred Rewards

Customer service information

 1.888.888.RWDS (1.888.888.7937)

TDD/TTY users only: 1.800.288.4408

En Español: 1.800.688.6086

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 Bank of America, N.A.
P.O. Box 25118
Tampa, FL 33622-5118

Your combined statement

for March 07, 2015 to April 7, 2015

Your deposit accounts	Account/plan number	Ending balance	Details on
Classic Interest Checking - Advantage Relationship	██████ 7059	\$80,300.79	Page 3
Money Market Savings	██████ 2007	\$266.32	Page 5
Total balance		\$80,567.11	

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EX. 4 P 0561

IMPORTANT INFORMATION: BANK DEPOSIT ACCOUNTS

Updating your contact information - We encourage you to keep your contact information up-to-date. This includes address, email and phone number. If your information has changed, the easiest way to update it is by visiting the Help & Support tab of Online Banking. Or, you can call our Customer Service team.

Deposit agreement - When you opened your account, you received a deposit agreement and fee schedule and agreed that your account would be governed by the terms of these documents, as we may amend them from time to time. These documents are part of the contract for your deposit account and govern all transactions relating to your account, including all deposits and withdrawals. Copies of both the deposit agreement and fee schedule which contain the current version of the terms and conditions of your account relationship may be obtained at our banking centers.

Electronic transfers: In case of errors or questions about your electronic transfers - If you think your statement or receipt is wrong or you need more information about an electronic transfer (e.g., ATM transactions, direct deposits or withdrawals, point-of-sale transactions) on the statement or receipt, telephone or write us at the address and number listed on the front of this statement as soon as you can. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

- Tell us your name and account number.
- Describe the error or transfer you are unsure about, and explain as clearly as you can why you believe there is an error or why you need more information.
- Tell us the dollar amount of the suspected error.

For consumer accounts used primarily for personal, family or household purposes, we will investigate your complaint and will correct any error promptly. If we take more than 10 business days (10 calendar days if you are a Massachusetts customer) (20 business days if you are a new customer, for electronic transfers occurring during the first 30 days after the first deposit is made to your account) to do this, we will credit your account for the amount you think is in error, so that you will have use of the money during the time it will take to complete our investigation.

For other accounts, we investigate, and if we find we have made an error, we credit your account at the conclusion of our investigation.

Reporting other problems - You must examine your statement carefully and promptly. You are in the best position to discover errors and unauthorized transactions on your account. If you fail to notify us in writing of suspected problems or an unauthorized transaction within the time period specified in the deposit agreement (which periods are no more than 60 days after we make the statement available to you and in some cases are 30 days or less), we are not liable to you for, and you agree to not make a claim against us for the problems or unauthorized transactions.

Direct deposits - If you have arranged to have direct deposits made to your account at least once every 60 days from the same person or company, you may call us at the telephone number listed on the front of this statement to find out if the deposit was made as scheduled. You may also review your activity online or visit a banking center for information.

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Your Classic Interest Checking - Advantage Relationship

Preferred Rewards Gold

FLORENCE P MENSCH STERLING R MENSCH III

Account summary

Beginning balance on March 7, 2015	\$97,000.29
Deposits and other additions	2,904.06
ATM and debit card subtractions	-0.00
Other subtractions	-14,392.91
Checks	-5,210.65
Service fees	-0.00
Ending balance on April 7, 2015	\$80,300.79

*Annual Percentage Yield Earned this statement period: 0.01%.**Interest Paid Year To Date: \$1.47.**Your account has overdraft protection provided by deposit account number XXXXXXXXXX 2007.*

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Deposits and other additions

Date	Description	Amount
04/01/15	GENERAL ELECTRIC DES:GE.PENSION ID:58004005971100 INDN:MENSCH CO ID:3146015763 PPD	1,403.27
04/03/15	SSA TREAS 310 DES:XXSOC SEC ID:XXXXXXXXXD SSA INDN:FLORENCE P MENSCH CO ID:9031736039 PPD	1,500.00
04/07/15	Interest Earned	0.79
Total deposits and other additions		\$2,904.06

Withdrawals and other subtractions

Other subtractions

Date	Description	Amount
03/16/15	Online Banking transfer to CHK 3259 Confirmation# 2835515220	-2,000.29
03/18/15	ROLLING GREEN VI DES:ASSISTED L ID:283620EP INDN:MENSCH, FLORENCE CO ID:8800003637 PPD	-4,765.71
03/24/15	Online Banking transfer to CHK 3259 Confirmation# 0221932012	-3,000.00
04/03/15	Online Banking transfer to CHK 3259 Confirmation# 0206917303	-4,626.91
Total other subtractions		-\$14,392.91

Checks

Date	Check #	Amount
04/01/15	<u>5279</u>	-250.00
04/01/15	<u>5281*</u>	-4,860.65

Date	Check #	Amount
04/01/15	<u>5282</u>	-100.00

Total checks	-\$5,210.65
Total # of checks	3

* There is a gap in sequential check numbers

Service fees

Date	Transaction description	Amount
04/07/15	Preferred Rewards-Monthly Fee Waiver of \$12	-0.00
04/07/15	Preferred Rewards-Check Image Fee Waiver of \$3	-0.00
Total service fees		-\$0.00

Note your Ending Balance already reflects the subtraction of Service Fees.

Preferred Rewards program

Certain fee waivers are also available without enrolling in Preferred Rewards. See your Personal Schedule of Fees for details.

Your Money Market Savings Preferred Rewards Gold

FLORENCE P MENSCH STERLING R MENSCH III

Account summary

Beginning balance on March 7, 2015	\$266.32
Deposits and other additions	0.00
ATM and debit card subtractions	-0.00
Other subtractions	-0.00
Service fees	-0.00
Ending balance on April 7, 2015	\$266.32

Interest Paid Year To Date: \$0.14.

Service fees

Date	Transaction description	Amount
04/07/15	Preferred Rewards-Monthly Fee Waiver of \$12	-0.00
Total service fees		-\$0.00

Note your Ending Balance already reflects the subtraction of Service Fees.



To help you BALANCE YOUR CHECKING ACCOUNT, visit bankofamerica.com/statementbalance or the Statements and Documents tab in Online Banking for a printable version of the How to Balance Your Account Worksheet.

Preferred Rewards program

Certain fee waivers are also available without enrolling in Preferred Rewards. See your Personal Schedule of Fees for details.

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FLORENCE P MENSCH | Account # [REDACTED] 7059 | March 7, 2015 to April 7, 2015

Check images

Account number: [REDACTED] 7059

Check number: 5279 | Amount: \$250.00

Bank of America Advantage

FLORENCE P MENSCH 05-04 5279
STERLING R MENSCH III POA 67-444888 SC 1575
3 HOKE SMITH BLVD APT D302
GREENVILLE SC 29615-0302

DATE MARCH 18, 2015

Pay to the order of OAKLEAF VILLAGE \$ 250.00
TWO HUNDRED FIFTY & 00/100 Dollars

Bank of America

ACH RPT 000004483

Memo DEBIT #184

⑆053904483⑆ [REDACTED] 7059⑆5279

Check number: 5281 | Amount: \$4,860.65

Bank of America Advantage

FLORENCE P MENSCH 05-04 5281
STERLING R MENSCH III POA 67-444888 SC 1575
3 HOKE SMITH BLVD APT D302
GREENVILLE SC 29615-0302

DATE MARCH 27, 2015

Pay to the order of OAKLEAF VILLAGE \$ 4,860.65
FOUR THOUSAND EIGHT HUNDRED SIXTY & 05/100 Dollars

Bank of America

ACH RPT 000004483

Memo DEBIT

⑆053904483⑆ [REDACTED] 7059⑆5281

Check number: 5282 | Amount: \$100.00

Bank of America Advantage

FLORENCE P MENSCH 05-04 5282
STERLING R MENSCH III POA 67-444888 SC 1575
3 HOKE SMITH BLVD APT D302
GREENVILLE SC 29615-0302

DATE MARCH 27, 2015

Pay to the order of OAKLEAF VILLAGE \$ 100.00
ONE HUNDRED & 00/100 Dollars

Bank of America

ACH RPT 000004483

Memo 184 RS Floor

⑆053904483⑆ [REDACTED] 7059⑆5282

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P.O. Box 15284
Wilmington, DE 19850

FLORENCE P MENSCH
STERLING R MENSCH III
3 HOKE SMITH BLVD APT D302
GREENVILLE, SC 29615-5356

Preferred Rewards

Customer service information

-  1.888.888.RWDS (1.888.888.7937)
TDD/TTY users only: 1.800.288.4408
En Español: 1.800.688.6086
 bankofamerica.com
 Bank of America, N.A.
P.O. Box 25118
Tampa, FL 33622-5118

Your combined statement

for March 07, 2015 to April 7, 2015

Your deposit accounts	Account/plan number	Ending balance	Details on
Classic Interest Checking - Advantage Relationship	██████ 7059	\$80,300.79	Page 3
Money Market Savings	██████ 2007	\$266.32	Page 5
Total balance		\$80,567.11	

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EX. 4 P 0569

IMPORTANT INFORMATION: BANK DEPOSIT ACCOUNTS

Updating your contact information - We encourage you to keep your contact information up-to-date. This includes address, email and phone number. If your information has changed, the easiest way to update it is by visiting the Help & Support tab of Online Banking. Or, you can call our Customer Service team.

Deposit agreement - When you opened your account, you received a deposit agreement and fee schedule and agreed that your account would be governed by the terms of these documents, as we may amend them from time to time. These documents are part of the contract for your deposit account and govern all transactions relating to your account, including all deposits and withdrawals. Copies of both the deposit agreement and fee schedule which contain the current version of the terms and conditions of your account relationship may be obtained at our banking centers.

Electronic transfers: In case of errors or questions about your electronic transfers - If you think your statement or receipt is wrong or you need more information about an electronic transfer (e.g., ATM transactions, direct deposits or withdrawals, point-of-sale transactions) on the statement or receipt, telephone or write us at the address and number listed on the front of this statement as soon as you can. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

- Tell us your name and account number.
- Describe the error or transfer you are unsure about, and explain as clearly as you can why you believe there is an error or why you need more information.
- Tell us the dollar amount of the suspected error.

For consumer accounts used primarily for personal, family or household purposes, we will investigate your complaint and will correct any error promptly. If we take more than 10 business days (10 calendar days if you are a Massachusetts customer) (20 business days if you are a new customer, for electronic transfers occurring during the first 30 days after the first deposit is made to your account) to do this, we will credit your account for the amount you think is in error, so that you will have use of the money during the time it will take to complete our investigation.

For other accounts, we investigate, and if we find we have made an error, we credit your account at the conclusion of our investigation.

Reporting other problems - You must examine your statement carefully and promptly. You are in the best position to discover errors and unauthorized transactions on your account. If you fail to notify us in writing of suspected problems or an unauthorized transaction within the time period specified in the deposit agreement (which periods are no more than 60 days after we make the statement available to you and in some cases are 30 days or less), we are not liable to you for, and you agree to not make a claim against us for the problems or unauthorized transactions.

Direct deposits - If you have arranged to have direct deposits made to your account at least once every 60 days from the same person or company, you may call us at the telephone number listed on the front of this statement to find out if the deposit was made as scheduled. You may also review your activity online or visit a banking center for information.

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Your Classic Interest Checking - Advantage Relationship

Preferred Rewards Gold

FLORENCE P MENSCH STERLING R MENSCH III

Account summary

Beginning balance on March 7, 2015	\$97,000.29
Deposits and other additions	2,904.06
ATM and debit card subtractions	-0.00
Other subtractions	-14,392.91
Checks	-5,210.65
Service fees	-0.00
Ending balance on April 7, 2015	\$80,300.79

*Annual Percentage Yield Earned this statement period: 0.01%.**Interest Paid Year To Date: \$1.47.**Your account has overdraft protection provided by deposit account number [REDACTED] 2007.*

It's game time

We're proud to be the Official Bank of Major League Baseball®

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Deposits and other additions

Date	Description	Amount
04/01/15	GENERAL ELECTRIC DES:GE.PENSION ID:58004005971100 INDN:MENSCH CO ID:3146015763 PPD	1,403.27
04/03/15	SSA TREAS 310 DES:XXSOC SEC ID:XXXXXXXXXD SSA INDN:FLORENCE P MENSCH CO ID:9031736039 PPD	1,500.00
04/07/15	Interest Earned	0.79
Total deposits and other additions		\$2,904.06

Withdrawals and other subtractions

Other subtractions

Date	Description	Amount
03/16/15	Online Banking transfer to CHK 3259 Confirmation# 2835515220	-2,000.29
03/18/15	ROLLING GREEN VI DES:ASSISTED L ID:283620EP INDN:MENSCH, FLORENCE CO ID:8800003637 PPD	-4,765.71
03/24/15	Online Banking transfer to CHK 3259 Confirmation# 0221932012	-3,000.00
04/03/15	Online Banking transfer to CHK 3259 Confirmation# 0206917303	-4,626.91
Total other subtractions		-\$14,392.91

Checks

Date	Check #	Amount
04/01/15	<u>5279</u>	-250.00
04/01/15	<u>5281*</u>	-4,860.65

Date	Check #	Amount
04/01/15	<u>5282</u>	-100.00

Total checks	-\$5,210.65
Total # of checks	3

* There is a gap in sequential check numbers

Service fees

Date	Transaction description	Amount
04/07/15	Preferred Rewards-Monthly Fee Waiver of \$12	-0.00
04/07/15	Preferred Rewards-Check Image Fee Waiver of \$3	-0.00
Total service fees		-\$0.00

Note your Ending Balance already reflects the subtraction of Service Fees.

Preferred Rewards program

Certain fee waivers are also available without enrolling in Preferred Rewards. See your Personal Schedule of Fees for details.

Your Money Market Savings Preferred Rewards Gold

FLORENCE P MENSCH STERLING R MENSCH III

Account summary

Beginning balance on March 7, 2015	\$266.32
Deposits and other additions	0.00
ATM and debit card subtractions	-0.00
Other subtractions	-0.00
Service fees	-0.00
Ending balance on April 7, 2015	\$266.32

Interest Paid Year To Date: \$0.14.

Service fees

Date	Transaction description	Amount
04/07/15	Preferred Rewards-Monthly Fee Waiver of \$12	-0.00
Total service fees		-\$0.00

Note your Ending Balance already reflects the subtraction of Service Fees.



To help you BALANCE YOUR CHECKING ACCOUNT, visit bankofamerica.com/statementbalance or the Statements and Documents tab in Online Banking for a printable version of the How to Balance Your Account Worksheet.

Preferred Rewards program

Certain fee waivers are also available without enrolling in Preferred Rewards. See your Personal Schedule of Fees for details.

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FLORENCE P MENSCH | Account # [REDACTED] 7059 | March 7, 2015 to April 7, 2015

Check images

Account number: [REDACTED] 7059

Check number: 5279 | Amount: \$250.00

Bank of America Advantage

FLORENCE P MENSCH 05-04 5279
STERLING R MENSCH III POA 67-444888 SC 1575
3 HOKE SMITH BLVD APT D302
GREENVILLE SC 29615-0302

DATE MARCH 18, 2015

Pay to the order of OAKLEAF VILLAGE \$ 250.00
TWO HUNDRED FIFTY & 00/100 Dollars

Bank of America

ACH RPT 000004483

Memo DEBIT #184

⑆053904483⑆ [REDACTED] 7059⑆5279

Check number: 5281 | Amount: \$4,860.65

Bank of America Advantage

FLORENCE P MENSCH 05-04 5281
STERLING R MENSCH III POA 67-444888 SC 1575
3 HOKE SMITH BLVD APT D302
GREENVILLE SC 29615-0302

DATE MARCH 27, 2015

Pay to the order of OAKLEAF VILLAGE \$ 4,860.65
FOUR THOUSAND EIGHT HUNDRED SIXTY & 05/100 Dollars

Bank of America

ACH RPT 000004483

Memo DEBIT

⑆053904483⑆ [REDACTED] 7059⑆5281

Check number: 5282 | Amount: \$100.00

Bank of America Advantage

FLORENCE P MENSCH 05-04 5282
STERLING R MENSCH III POA 67-444888 SC 1575
3 HOKE SMITH BLVD APT D302
GREENVILLE SC 29615-0302

DATE MARCH 27, 2015

Pay to the order of OAKLEAF VILLAGE \$ 100.00
ONE HUNDRED & 00/100 Dollars

Bank of America

ACH RPT 000004483

Memo 184 RS Floor

⑆053904483⑆ [REDACTED] 7059⑆5282

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P.O. Box 15284
Wilmington, DE 19850

STERLING R MENSCH III
POD MACY SHEA MENSCH
512 NEW TARLETON WAY
GREER, SC 29650-3253

Customer service information

- Customer service: 1.800.432.1000
- TDD/TTY users only: 1.800.288.4408
- En Español: 1.800.688.6086
- bankofamerica.com
- Bank of America, N.A.
P.O. Box 25118
Tampa, FL 33622-5118

Your Regular Checking

for March 18, 2015 to April 16, 2015

STERLING R MENSCH III POD MACY SHEA MENSCH

Account number: [REDACTED] 3259

Account summary

Beginning balance on March 18, 2015	\$2,674.12
Deposits and other additions	14,937.97
ATM and debit card subtractions	-8,646.71
Other subtractions	-6,449.96
Checks	-0.00
Service fees	-10.00
Ending balance on April 16, 2015	\$2,505.42

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EX. 4 P 0577

IMPORTANT INFORMATION: BANK DEPOSIT ACCOUNTS

Updating your contact information - We encourage you to keep your contact information up-to-date. This includes address, email and phone number. If your information has changed, the easiest way to update it is by visiting the Help & Support tab of Online Banking. Or, you can call our Customer Service team.

Deposit agreement - When you opened your account, you received a deposit agreement and fee schedule and agreed that your account would be governed by the terms of these documents, as we may amend them from time to time. These documents are part of the contract for your deposit account and govern all transactions relating to your account, including all deposits and withdrawals. Copies of both the deposit agreement and fee schedule which contain the current version of the terms and conditions of your account relationship may be obtained at our banking centers.

Electronic transfers: In case of errors or questions about your electronic transfers - If you think your statement or receipt is wrong or you need more information about an electronic transfer (e.g., ATM transactions, direct deposits or withdrawals, point-of-sale transactions) on the statement or receipt, telephone or write us at the address and number listed on the front of this statement as soon as you can. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

- Tell us your name and account number.
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Deposits and other additions

Date	Description	Amount
03/24/15	Online Banking transfer from CHK 7059 Confirmation# 0221932012	3,000.00
03/26/15	OFFFRAY SPECIALTY DES:PAYROLL ID:59842000018935X INDN:MENSCH, STERLING R CO ID:9008557736 PPD	2,488.63
04/03/15	Online Banking transfer from CHK 7059 Confirmation# 0206917303	4,626.91
04/06/15	CHECKCARD 0402 RENAISSANCE HOTEL 9673E CHARLESTON SC 7461043509300406906	33.00
04/09/15	OFFFRAY SPECIALTY DES:PAYROLL ID:60034800002973X INDN:MENSCH, STERLING R CO ID:9008557736 PPD	2,488.64
04/14/15	Online Banking transfer from CHK 7059 Confirmation# 0201231359	2,300.79
Total deposits and other additions		\$14,937.97

Withdrawals and other subtractions

ATM and debit card subtractions

Date	Description	Amount
03/19/15	CHECKCARD 0318 SC SFPS GERIATRIC CARE GREENVILLE SC 24755425078130786319515	-38.30
03/19/15	NATIONAL BANK 03/19 #000000007 WITHDRWL NBSC GREER SC	-203.00
03/20/15	CHECKCARD 0318 FAHRENHEIT CHARLOTTE NC 24247605078100494327426	-147.49
03/23/15	CHECKCARD 0321 SQ *SOUTHERNPOOLS625@BE Greer SC 24692165080000146815110	-100.59
03/23/15	CLASSIC ACE HA 03/21 #000388849 PURCHASE CLASSIC ACE HARDW GREER SC	-402.75
03/23/15	PUBLIX SUPER M 03/22 #000654704 PURCHASE PUBLIX SUPER MAR GREER SC	-34.55
03/24/15	CHECKCARD 0323 BERTOLO'S PIZZA GREENVILLE SC 24323045082577093010588	-17.00
03/24/15	1000 SPINX 126 03/24 #000691771 PURCHASE 1000 SPINX 126 GREER SC	-40.00
03/25/15	BI-LO GROCERY 03/25 #000407115 PURCHASE BI-LO GROCERY # 2 GREER SC	-12.54
03/26/15	CHECKCARD 0324 BROADWAY BAGELS GREER SC 24207855084163501329562	-9.00
03/26/15	CHECKCARD 0325 BY PASS BEVERAGE MORGANTON NC 24765015084207091711211	-8.18

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Withdrawals and other subtractions - continued

ATM and debit card subtractions - continued

Date	Description	Amount
03/26/15	BEDBATH&BEYOND 03/26 #000522402 PURCHASE BEDBATH&BEYOND# B GREENVILLE SC	-394.17
03/27/15	CHECKCARD 0325 PARKWAY GRILL, LLC GREER SC 24224435086101012881562	-56.10
03/27/15	CHECKCARD 0326 EXPEDIA*1101351562715 EXPEDIA.COM NV 24692165085000300591684	-339.36
03/27/15	CHECKCARD 0326 MCDONALD'S F16321 GREER SC 24427335085720053462236	-5.40
03/27/15	TARGET T1 TARG 03/26 #000130794 PURCHASE TARGET T1 TARGET GREENVILLE SC	-88.86
03/27/15	FIRST CITIZENS 03/27 #000170067 WITHDRWL FIRST CITIZENS CHARLESTON SC	-303.00
03/27/15	DICK'S CLOTHIN 03/27 #000908095 PURCHASE DICK'S CLOTHING&S CHARLESTON SC	-35.20
03/30/15	CHECKCARD 0326 USAIRWAYS 03775845021 BELLEVUE WA 24792625086246900122740	-430.00
03/30/15	CHECKCARD 0327 MARATHON PETRO178079 FOUNTAIN INN SC 24299105086002564672301	-33.00
03/30/15	CHECKCARD 0327 BARONY TAVERN CHARLESTON SC 24431065087200584600138	-33.00
03/30/15	CHECKCARD 0329 RENAISSANCE HOTEL 9673E CHARLESTON SC 24610435088004060266332	-17.36
03/30/15	CHECKCARD 0327 NEW YORK CITY PIZZA - CHARLESTON SC 24071055088985326401515	-158.00
03/30/15	CHECKCARD 0328 JOE PASTA CHARLESTON SC 24431065088206788000537	-95.00
03/30/15	ORANGEBURG EXX 03/28 #000724680 PURCHASE ORANGEBURG EXXO ORANGEBURG SC	-33.01
03/30/15	CHECKCARD 0328 MCDONALD'S F11228 CLINTON SC 24427335087720044703365	-5.65
03/30/15	SUNOCO 0475287 03/28 #000555449 PURCHASE SUNOCO 0475287900 GREER SC	-11.07
03/30/15	SOUTHERN FIRST 03/29 #000359750 WITHDRWL 307 THE PARKWAY GREER SC	-103.00
03/30/15	CHECKCARD 0327 RENAISSANCE HOTEL 9673E CHARLESTON SC 24610435088004052547921	-33.00
03/30/15	PUBLIX SUPER M 03/29 #000951589 PURCHASE PUBLIX SUPER MAR GREER SC	-49.30
03/30/15	PUBLIX SUPER M 03/29 #000717724 PURCHASE PUBLIX SUPER MAR GREER SC	-29.68
04/01/15	CHECKCARD 0331 SC SFPS BSFM GREENVILLE SC 24755425091130917110489	-30.83
04/01/15	CHECKCARD 0331 SC SFPS GERIATRIC CARE GREENVILLE SC 24755425091130917092042	-26.91
04/01/15	SUNOCO 0475287 04/01 #000758661 PURCHASE SUNOCO 0475287900 GREER SC	-30.00
04/01/15	Wal-Mart Super 04/01 #000304102 PURCHASE Wal-Mart Super Ce GREENVILLE SC	-129.20
04/03/15	CHECKCARD 0401 RUTHS CHRIS GREENVILLE GREENVILLE SC 24307925092900013082357	-81.00
04/03/15	CHECKCARD 0402 MORI LUGGAGE & GIFTS GREENVILLE SC 24690515093207488500050	-636.00
04/03/15	CVS 02189 0218 04/03 #000402786 PURCHASE CVS 02189 02189-- GREENVILLE SC	-105.31
04/03/15	WELLS FARGO BN 04/03 #000446385 WITHDRWL THORNBLADE GREER SC	-303.00
04/03/15	DILLARDS - 016 04/03 #000619987 PURCHASE DILLARDS - 0166 M GREENVILLE SC	-31.40
04/03/15	LUXOTTICA RET 04/03 #000008261 PURCHASE LUXOTTICA RET GRO GREENVILLE SC	-296.75
04/03/15	REI #145 GREEN 04/03 #000021709 PURCHASE REI #145 GREENV 1 GREENVILLE SC	-43.39
04/03/15	ACADEMY SPORTS 04/03 #000888546 PURCHASE ACADEMY SPORTS #2 GREENVILLE SC	-110.21
04/06/15	CHECKCARD 0403 NICK'S CAR WASH GREENVILLE SC 24071055095985359790660	-25.17

continued on the next page

Withdrawals and other subtractions - continued

ATM and debit card subtractions - continued

Date	Description	Amount
04/06/15	CHECKCARD 0403 SUSHIMASA GREENVILLE SC 24755425094150940826080	-32.00
04/06/15	SPINX #128 04/04 #000214679 PURCHASE SPINX #128 GREER SC	-34.00
04/06/15	CHECKCARD 0404 MAGNOLIA'S CHARLESTON SC 24765015095286588800312	-121.00
04/06/15	11511 - KING S 04/04 #000446697 PURCHASE 11511 - KING STRE CHARLESTON SC	-413.39
04/06/15	PILOT #0060 04/04 #000052067 PURCHASE PILOT #0060 BOWMAN SC	-20.88
04/06/15	THE HOME DEPOT 04/05 #000821978 PURCHASE THE HOME DEPOT #1 GREER SC	-36.91
04/06/15	LOWE'S #667 04/06 #000435728 PURCHASE LOWE'S #667 GREER SC	-12.91
04/07/15	CHECKCARD 0405 MARCO'S PIZZA GREER SC 24394695096080080963265	-26.00
04/07/15	SUNOCO 0475287 04/07 #000165701 PURCHASE SUNOCO 0475287900 GREER SC	-40.00
04/08/15	CHECKCARD 0406 SOUTHERN POOLS GREER SC 24073145097900014363964	-148.24
04/08/15	CHECKCARD 0407 VESTA *T-MOBILE 888-278-3397 OR 24692165097000102590237	-106.62
04/08/15	SUNOCO 0475287 04/08 #000106816 PURCHASE SUNOCO 0475287900 GREER SC	-12.78
04/08/15	PUBLIX SUPER M 04/08 #000406549 PURCHASE PUBLIX SUPER MAR GREER SC	-7.49
04/09/15	CHECKCARD 0408 ACROPOLIS RESTAURA GREENVILLE SC 24224435099104017851254	-28.00
04/10/15	BKOFAMERICA ATM 04/10 #000001418 WITHDRWL BRUSHY CREEK GREER SC	-200.00
04/13/15	CHECKCARD 0409 PARKWAY GRILL, LLC GREER SC 24224435101101014936183	-30.00
04/13/15	CHECKCARD 0410 RUTHS CHRIS GREENVILLE GREENVILLE SC 24307925102900013990243	-257.00
04/13/15	CLASSIC ACE HA 04/11 #000125231 PURCHASE CLASSIC ACE HARDW GREER SC	-190.75
04/13/15	Southern Pools 04/11 #000006516 PURCHASE Southern Pools greer SC	-74.15
04/13/15	THE HOME DEPOT 04/11 #000804649 PURCHASE THE HOME DEPOT #1 GREER SC	-25.25
04/13/15	PUBLIX SUPER M 04/12 #000824590 PURCHASE PUBLIX SUPER MAR GREER SC	-103.04
04/13/15	CVS 02189 0218 04/12 #000247965 PURCHASE CVS 02189 02189-- GREENVILLE SC	-37.07
04/13/15	PUBLIX SUPER M 04/12 #000047114 PURCHASE PUBLIX SUPER MAR GREER SC	-42.23
04/14/15	CHECKCARD 0412 HARDEE'S 1501764 GREENVILLE SC 24431055103200688301345	-3.11
04/14/15	CHECKCARD 0413 MCDONALD'S F27358 GREER SC 24427335103720052791948	-4.40
04/14/15	CHECKCARD 0413 BERTOLO'S PIZZA GREENVILLE SC 24323045103577111010599	-22.00
04/14/15	BEST BUY #272 04/14 #000003511 PURCHASE BEST BUY #272 GREENVILLE SC	-1,187.37
04/14/15	BKOFAMERICA ATM 04/14 #000007680 WITHDRWL WOODRUFF ROAD GREENVILLE SC	-200.00
04/15/15	CHECKCARD 0413 BROADWAY BAGELS GREER SC 24207855104161701320247	-5.35

continued on the next page

Withdrawals and other subtractions - continued

ATM and debit card subtractions - continued

Date	Description	Amount
04/15/15	1000 SPINX140 04/15 #000489387 PURCHASE 1000 SPINX140 B GREENVILLE SC	-20.00
04/16/15	078 REEDS JEWEL 04/16 #000217983 PURCHASE 078 REEDS JEWEL 7 GREENVILLE SC	-89.04
Total ATM and debit card subtractions		-\$8,646.71

Other subtractions

Date	Description	Amount
03/27/15	Online Banking Transfer Conf# fqxcwvfl2; Mensch	-500.00
03/30/15	Online Banking Transfer Conf# klgy3rix4; Mensch	-1,000.00
04/03/15	Online Banking Transfer Conf# dwhrqp5ri; Mensch	-1,000.00
04/03/15	Online Banking payment to CRD 8295 Confirmation# 2510702319	-1,046.96
04/09/15	PSB Loan Paymnt DES:055303 ID:0707 INDN:PSB Loan Paymnt 449665 CO ID:TXXXXXXXXXX CCD	-1,403.00
04/13/15	Online Banking Transfer Conf# gbavtycdw; Mensch	-1,000.00
04/14/15	Online Banking Transfer Conf# 14fycd4az; Mensch	-500.00
Total other subtractions		-\$6,449.96

Service fees

Date	Transaction description	Amount
03/19/15	NATIONAL BANK 03/19 #000000007 WITHDRWL	-2.50
03/27/15	FIRST CITIZENS 03/27 #000170067 WITHDRWL	-2.50
03/30/15	SOUTHERN FIRST 03/29 #000359750 WITHDRWL	-2.50
04/03/15	WELLS FARGO BN 04/03 #000446385 WITHDRWL	-2.50
Total service fees		-\$10.00

Note your Ending Balance already reflects the subtraction of Service Fees.

- ✓ To help you BALANCE YOUR CHECKING ACCOUNT, visit bankofamerica.com/statementbalance or the Statements and Documents tab in Online Banking for a printable version of the How to Balance Your Account Worksheet.



P.O. Box 15284
Wilmington, DE 19850

FLORENCE P MENSCH
STERLING R MENSCH III
3 HOKE SMITH BLVD APT D302
GREENVILLE, SC 29615-5356

Preferred Rewards

Customer service information

1.888.888.RWDS (1.888.888.7937)

TDD/TTY users only: 1.800.288.4408

En Español: 1.800.688.6086

bankofamerica.com

Bank of America, N.A.
P.O. Box 25118
Tampa, FL 33622-5118



Please see the Account Changes section of your statement for details regarding important changes to your account.

Your combined statement

for April 08, 2015 to May 5, 2015

Your deposit accounts	Account/plan number	Ending balance	Details on
Classic Interest Checking - Advantage Relationship	████████ 7059	\$41,245.76	Page 3
Money Market Savings	████████ 2007	\$266.32	Page 5
Total balance		\$41,512.08	



Presented by:
Bank of America

We're proud to support Special Olympics

Join us in supporting inclusion and respect for all by participating in the Unified Relay Across America as it comes through your community on its way to the 2015 Special Olympics World Games in Los Angeles.

Learn more at unifiedrelay.org.

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#PassTheFlame



EX. 4 P 0583

IMPORTANT INFORMATION: BANK DEPOSIT ACCOUNTS

Updating your contact information - We encourage you to keep your contact information up-to-date. This includes address, email and phone number. If your information has changed, the easiest way to update it is by visiting the Help & Support tab of Online Banking. Or, you can call our Customer Service team.

Deposit agreement - When you opened your account, you received a deposit agreement and fee schedule and agreed that your account would be governed by the terms of these documents, as we may amend them from time to time. These documents are part of the contract for your deposit account and govern all transactions relating to your account, including all deposits and withdrawals. Copies of both the deposit agreement and fee schedule which contain the current version of the terms and conditions of your account relationship may be obtained at our banking centers.

Electronic transfers: In case of errors or questions about your electronic transfers - If you think your statement or receipt is wrong or you need more information about an electronic transfer (e.g., ATM transactions, direct deposits or withdrawals, point-of-sale transactions) on the statement or receipt, telephone or write us at the address and number listed on the front of this statement as soon as you can. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

- Tell us your name and account number.
- Describe the error or transfer you are unsure about, and explain as clearly as you can why you believe there is an error or why you need more information.
- Tell us the dollar amount of the suspected error.

For consumer accounts used primarily for personal, family or household purposes, we will investigate your complaint and will correct any error promptly. If we take more than 10 business days (10 calendar days if you are a Massachusetts customer) (20 business days if you are a new customer, for electronic transfers occurring during the first 30 days after the first deposit is made to your account) to do this, we will credit your account for the amount you think is in error, so that you will have use of the money during the time it will take to complete our investigation.

For other accounts, we investigate, and if we find we have made an error, we credit your account at the conclusion of our investigation.

Reporting other problems - You must examine your statement carefully and promptly. You are in the best position to discover errors and unauthorized transactions on your account. If you fail to notify us in writing of suspected problems or an unauthorized transaction within the time period specified in the deposit agreement (which periods are no more than 60 days after we make the statement available to you and in some cases are 30 days or less), we are not liable to you for, and you agree to not make a claim against us for the problems or unauthorized transactions.

Direct deposits - If you have arranged to have direct deposits made to your account at least once every 60 days from the same person or company, you may call us at the telephone number listed on the front of this statement to find out if the deposit was made as scheduled. You may also review your activity online or visit a banking center for information.

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Bank of America, N.A. Member FDIC and  Equal Housing Lender

Your Classic Interest Checking - Advantage Relationship

Preferred Rewards Platinum

FLORENCE P MENSCH STERLING R MENSCH III

Account summary

Beginning balance on April 8, 2015	\$80,300.79
Deposits and other additions	2,903.76
ATM and debit card subtractions	-0.00
Other subtractions	-12,688.79
Checks	-29,270.00
Service fees	-0.00
Ending balance on May 5, 2015	\$41,245.76

Annual Percentage Yield Earned this statement period: 0.01%.

Interest Paid Year To Date: \$1.96.

Your account has overdraft protection provided by deposit account number XXXXXXXXXX 2007.

Here's a tip

When you need to transfer money, use Online Banking

Online Banking is a convenient way to move money between your banking accounts, get money to someone you know or even to a business.

How to transfer money:

- Log in to Online Banking
- Choose the "Transfers" tab
- Follow the simple steps

To transfer funds, go to **bankofamerica.com**.

Deposits and other additions

Date	Description	Amount
05/01/15	SSA TREAS 310 DES:XXSOC SEC ID:XXXXXXXXXD SSA INDN:FLORENCE P MENSCH CO ID:9031736039 PPD	1,500.00
05/01/15	GENERAL ELECTRIC DES:GE.PENSION ID:58004005971100 INDN:MENSCH CO ID:3146015763 PPD	1,403.27
05/05/15	Interest Earned	0.49
Total deposits and other additions		\$2,903.76

Withdrawals and other subtractions

Other subtractions

Date	Description	Amount
04/14/15	Online Banking transfer to CHK 3259 Confirmation# 0201231359	-2,300.79
04/17/15	Online Banking transfer to CHK 3259 Confirmation# 1629251512	-3,000.00
04/21/15	Online Banking transfer to CHK 3259 Confirmation# 2963716277	-2,700.00
04/27/15	Online Banking transfer to CHK 3259 Confirmation# 2907756990	-4,688.00
Total other subtractions		-\$12,688.79

Checks

Date	Check #	Amount	Date	Check #	Amount
04/17/15	<u>5286</u>	-300.00	04/22/15	<u>5288</u>	-5,312.00
04/28/15	<u>5287</u>	-23,658.00			
			Total checks		-\$29,270.00
			Total # of checks		3

Service fees

Date	Transaction description	Amount
05/05/15	Preferred Rewards-Monthly Fee Waiver of \$12	-0.00
05/05/15	Preferred Rewards-Check Image Fee Waiver of \$3	-0.00
Total service fees		-\$0.00

Note your Ending Balance already reflects the subtraction of Service Fees.

Preferred Rewards program
 Certain fee waivers are also available without enrolling in Preferred Rewards. See your Personal Schedule of Fees for details.

Your Money Market Savings Preferred Rewards Platinum

FLORENCE P MENSCH STERLING R MENSCH III

Account summary

Beginning balance on April 8, 2015	\$266.32
Deposits and other additions	0.00
ATM and debit card subtractions	-0.00
Other subtractions	-0.00
Service fees	-0.00
Ending balance on May 5, 2015	\$266.32

Interest Paid Year To Date: \$0.14.

Service fees

Date	Transaction description	Amount
05/05/15	Preferred Rewards-Monthly Fee Waiver of \$12	-0.00
Total service fees		-\$0.00

Note your Ending Balance already reflects the subtraction of Service Fees.



To help you BALANCE YOUR CHECKING ACCOUNT, visit bankofamerica.com/statementbalance or the Statements and Documents tab in Online Banking for a printable version of the How to Balance Your Account Worksheet.

Preferred Rewards program

Certain fee waivers are also available without enrolling in Preferred Rewards. See your Personal Schedule of Fees for details.

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FLORENCE P MENSCH | Account # [REDACTED] 7059 | April 8, 2015 to May 5, 2015

Check images

Account number: [REDACTED] 7059

Check number: 5286 | Amount: \$300.00

Bank of America Advantage

FLORENCE P MENSCH 08-84 5286
STERLING R MENSCH III POA
3 HOKE SMITH BLVD APT D302
GREENVILLE SC 29615-5366

15-APRIL-2015 Date

Pay to the order of Hodges & Bullentine \$ 300⁰⁰/₁₀₀
Three hundred & no/100 Dollars

Bank of America

ACH PAY DEPOSIT

Memo [REDACTED]

⑆053904483⑆ [REDACTED] 7059⑆5286

Check number: 5287 | Amount: \$23,658.00

Bank of America Advantage

FLORENCE P MENSCH 08-84 5287
STERLING R MENSCH III POA
3 HOKE SMITH BLVD APT D302
GREENVILLE SC 29615-5366

15-APRIL-2015 Date

Pay to the order of US TREASURY \$ 23,658⁰⁰/₁₀₀
Twenty-three thousand six hundred fifty-eight Dollars

Bank of America

ACH PAY DEPOSIT

Memo SSN [REDACTED]

⑆053904483⑆ [REDACTED] 7059⑆5287 ⑆0802365800⑆

Check number: 5288 | Amount: \$5,312.00

Bank of America Advantage

FLORENCE P MENSCH 08-84 5288
STERLING R MENSCH III POA
3 HOKE SMITH BLVD APT D302
GREENVILLE SC 29615-5366

15-APRIL-2015 Date

Pay to the order of SC DEPARTMENT of Revenue \$ 5,312⁰⁰/₁₀₀
Five thousand three hundred twelve Dollars

Bank of America

ACH PAY DEPOSIT

Memo SSN [REDACTED]

⑆053904483⑆ [REDACTED] 7059⑆5288

Account Changes

At Bank of America, we're committed to keeping you up-to-date on any changes that may impact your banking accounts.

Beginning on August 14, 2015, your Classic Interest Checking – Advantage Relationship account will change to an Advantage with Tiered Interest Checking account. The monthly maintenance fee for your Bank of America Advantage® with Tiered Interest Checking account will be \$25. You can avoid this fee when you meet any **ONE** of the following requirements during each monthly statement cycle: Keep an average daily balance in your checking or a linked Regular Savings account of \$5,000 or more **OR** Keep a \$10,000 average daily combined balance in linked checking, savings, Money Market Savings, CD and IRA accounts **OR** Keep an outstanding balance on a linked installment loan or line of credit of \$15,000 or more **OR** Keep total combined assets in eligible, linked Merrill Edge or Merrill Lynch investment accounts of \$15,000 or more **OR** have a linked Bank of America first mortgage loan that we service.

There are no other changes to your account. If you have questions, please call us at the number on this statement.

Merrill Lynch and Merrill Edge makes available products and services offered by Merrill Lynch, Pierce, Fenner & Smith Incorporated, a registered broker-dealer and member SIPC, and other subsidiaries of Bank of America Corporation ("BofA Corp").

Investment products are not insured by the FDIC, are not deposits or other obligations of, or guaranteed by, Bank of America, and are subject to investment risks, including possible loss of the principal amount invested.

Banking products are provided by Bank of America, N.A., and affiliated banks, members FDIC and wholly owned subsidiaries of BAC.

MLPF&S is a registered broker-dealer, member SIPC and a wholly owned subsidiary of BofA Corp.

We want to keep you informed about important changes coming to your checking account starting July 6, 2015.

Today when you use your debit card to pay for a purchase, the merchant asks us to authorize a transaction amount. We typically place a hold on your account for the transaction amount authorized, which reduces the available balance in your account. For some travel related transactions, holds are not placed because the merchant's request is an estimate. However, starting July 6, 2015, when you use your debit card to pay for a purchase, we will place a hold on your account for the full amount requested by the merchant, even if the amount requested is an estimate, and reduce your available balance by the amount requested.

If the request authorization appears to be an estimate, the transaction detail for your account in Online Banking may show, "Amount may change – waiting for final amount from merchant." If the final transaction amount ends up being different than the amount we authorized, your account balance will be adjusted when we receive the final transaction amount.

We're pleased to serve your financial needs. If you have any questions regarding this change, please call the number listed on this statement or visit bankofamerica.com/locator to find a banking center nearest you.



P.O. Box 15284
Wilmington, DE 19850

FLORENCE P MENSCH
STERLING R MENSCH III
3 HOKE SMITH BLVD APT D302
GREENVILLE, SC 29615-5356

Preferred Rewards

Customer service information

1.888.888.RWDS (1.888.888.7937)

TDD/TTY users only: 1.800.288.4408

En Español: 1.800.688.6086

bankofamerica.com

Bank of America, N.A.
P.O. Box 25118
Tampa, FL 33622-5118



Please see the Account Changes section of your statement for details regarding important changes to your account.

Your combined statement

for April 08, 2015 to May 5, 2015

Your deposit accounts	Account/plan number	Ending balance	Details on
Classic Interest Checking - Advantage Relationship	7059	\$41,245.76	Page 3
Money Market Savings	2007	\$266.32	Page 5
Total balance		\$41,512.08	



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Bank of America

We're proud to support Special Olympics

Join us in supporting inclusion and respect for all by participating in the Unified Relay Across America as it comes through your community on its way to the 2015 Special Olympics World Games in Los Angeles.

Learn more at unifiedrelay.org.

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EX: 4 P 0591

IMPORTANT INFORMATION: BANK DEPOSIT ACCOUNTS

Updating your contact information - We encourage you to keep your contact information up-to-date. This includes address, email and phone number. If your information has changed, the easiest way to update it is by visiting the Help & Support tab of Online Banking. Or, you can call our Customer Service team.

Deposit agreement - When you opened your account, you received a deposit agreement and fee schedule and agreed that your account would be governed by the terms of these documents, as we may amend them from time to time. These documents are part of the contract for your deposit account and govern all transactions relating to your account, including all deposits and withdrawals. Copies of both the deposit agreement and fee schedule which contain the current version of the terms and conditions of your account relationship may be obtained at our banking centers.

Electronic transfers: In case of errors or questions about your electronic transfers - If you think your statement or receipt is wrong or you need more information about an electronic transfer (e.g., ATM transactions, direct deposits or withdrawals, point-of-sale transactions) on the statement or receipt, telephone or write us at the address and number listed on the front of this statement as soon as you can. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

- Tell us your name and account number.
- Describe the error or transfer you are unsure about, and explain as clearly as you can why you believe there is an error or why you need more information.
- Tell us the dollar amount of the suspected error.

For consumer accounts used primarily for personal, family or household purposes, we will investigate your complaint and will correct any error promptly. If we take more than 10 business days (10 calendar days if you are a Massachusetts customer) (20 business days if you are a new customer, for electronic transfers occurring during the first 30 days after the first deposit is made to your account) to do this, we will credit your account for the amount you think is in error, so that you will have use of the money during the time it will take to complete our investigation.

For other accounts, we investigate, and if we find we have made an error, we credit your account at the conclusion of our investigation.

Reporting other problems - You must examine your statement carefully and promptly. You are in the best position to discover errors and unauthorized transactions on your account. If you fail to notify us in writing of suspected problems or an unauthorized transaction within the time period specified in the deposit agreement (which periods are no more than 60 days after we make the statement available to you and in some cases are 30 days or less), we are not liable to you for, and you agree to not make a claim against us for the problems or unauthorized transactions.

Direct deposits - If you have arranged to have direct deposits made to your account at least once every 60 days from the same person or company, you may call us at the telephone number listed on the front of this statement to find out if the deposit was made as scheduled. You may also review your activity online or visit a banking center for information.

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Bank of America, N.A. Member FDIC and  Equal Housing Lender

Your Classic Interest Checking - Advantage Relationship

Preferred Rewards Platinum

FLORENCE P MENSCH STERLING R MENSCH III

Account summary

Beginning balance on April 8, 2015	\$80,300.79
Deposits and other additions	2,903.76
ATM and debit card subtractions	-0.00
Other subtractions	-12,688.79
Checks	-29,270.00
Service fees	-0.00
Ending balance on May 5, 2015	\$41,245.76

Annual Percentage Yield Earned this statement period: 0.01%.

Interest Paid Year To Date: \$1.96.

Your account has overdraft protection provided by deposit account number XXXXXXXXXX 2007.

Here's a tip

When you need to transfer money, use Online Banking

Online Banking is a convenient way to move money between your banking accounts, get money to someone you know or even to a business.

How to transfer money:

- Log in to Online Banking
- Choose the "Transfers" tab
- Follow the simple steps

To transfer funds, go to **bankofamerica.com**.

Deposits and other additions

Date	Description	Amount
05/01/15	SSA TREAS 310 DES:XXSOC SEC ID:XXXXXXXXXD SSA INDN:FLORENCE P MENSCH CO ID:9031736039 PPD	1,500.00
05/01/15	GENERAL ELECTRIC DES:GE.PENSION ID:58004005971100 INDN:MENSCH CO ID:3146015763 PPD	1,403.27
05/05/15	Interest Earned	0.49
Total deposits and other additions		\$2,903.76

Withdrawals and other subtractions

Other subtractions

Date	Description	Amount
04/14/15	Online Banking transfer to CHK 3259 Confirmation# 0201231359	-2,300.79
04/17/15	Online Banking transfer to CHK 3259 Confirmation# 1629251512	-3,000.00
04/21/15	Online Banking transfer to CHK 3259 Confirmation# 2963716277	-2,700.00
04/27/15	Online Banking transfer to CHK 3259 Confirmation# 2907756990	-4,688.00
Total other subtractions		-\$12,688.79

Checks

Date	Check #	Amount	Date	Check #	Amount
04/17/15	<u>5286</u>	-300.00	04/22/15	<u>5288</u>	-5,312.00
04/28/15	<u>5287</u>	-23,658.00			
			Total checks		-\$29,270.00
			Total # of checks		3

Service fees

Date	Transaction description	Amount
05/05/15	Preferred Rewards-Monthly Fee Waiver of \$12	-0.00
05/05/15	Preferred Rewards-Check Image Fee Waiver of \$3	-0.00
Total service fees		-\$0.00

Note your Ending Balance already reflects the subtraction of Service Fees.

Preferred Rewards program
Certain fee waivers are also available without enrolling in Preferred Rewards. See your Personal Schedule of Fees for details.

Your Money Market Savings Preferred Rewards Platinum

FLORENCE P MENSCH STERLING R MENSCH III

Account summary

Beginning balance on April 8, 2015	\$266.32
Deposits and other additions	0.00
ATM and debit card subtractions	-0.00
Other subtractions	-0.00
Service fees	-0.00
Ending balance on May 5, 2015	\$266.32

Interest Paid Year To Date: \$0.14.

Service fees

Date	Transaction description	Amount
05/05/15	Preferred Rewards-Monthly Fee Waiver of \$12	-0.00
Total service fees		-\$0.00

Note your Ending Balance already reflects the subtraction of Service Fees.



To help you BALANCE YOUR CHECKING ACCOUNT, visit bankofamerica.com/statementbalance or the Statements and Documents tab in Online Banking for a printable version of the How to Balance Your Account Worksheet.

Preferred Rewards program

Certain fee waivers are also available without enrolling in Preferred Rewards. See your Personal Schedule of Fees for details.

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FLORENCE P MENSCH | Account # [REDACTED] 7059 | April 8, 2015 to May 5, 2015

Check images

Account number: [REDACTED] 7059

Check number: 5286 | Amount: \$300.00

Bank of America Advantage

FLORENCE P MENSCH 08-84 5286
STERLING R MENSCH III POA 07-MARCH-SC 1375
3 HOKE SMITH BLVD APT D302
GREENVILLE SC 29615-5565

Date 15-APRIL-2015

Pay to the order of Hodges & Bullentine \$ 300^{00/100}
Three hundred & no/100 Dollars

Bank of America

ACH NT DEPOSIT

Memo [REDACTED]

⑆053904483⑆ [REDACTED] 7059⑆5286

Check number: 5287 | Amount: \$23,658.00

Bank of America Advantage

FLORENCE P MENSCH 08-84 5287
STERLING R MENSCH III POA 07-MARCH-SC 1375
3 HOKE SMITH BLVD APT D302
GREENVILLE SC 29615-5565

Date 15-APRIL-2015

Pay to the order of US TREASURY \$ 23,658^{00/100}
Twenty-three thousand six hundred fifty-eight & no/100 Dollars

Bank of America

ACH NT DEPOSIT

Memo SSN [REDACTED]

⑆053904483⑆ [REDACTED] 7059⑆5287 ⑆0802365800⑆

Check number: 5288 | Amount: \$5,312.00

Bank of America Advantage

FLORENCE P MENSCH 08-84 5288
STERLING R MENSCH III POA 07-MARCH-SC 1375
3 HOKE SMITH BLVD APT D302
GREENVILLE SC 29615-5565

Date 15-APRIL-2015

Pay to the order of SC DEPARTMENT of Revenue \$ 5,312^{00/100}
Five thousand three hundred twelve & no/100 Dollars

Bank of America

ACH NT DEPOSIT

Memo SSN [REDACTED]

⑆053904483⑆ [REDACTED] 7059⑆5288

Account Changes

At Bank of America, we're committed to keeping you up-to-date on any changes that may impact your banking accounts.

Beginning on August 14, 2015, your Classic Interest Checking – Advantage Relationship account will change to an Advantage with Tiered Interest Checking account. The monthly maintenance fee for your Bank of America Advantage® with Tiered Interest Checking account will be \$25. You can avoid this fee when you meet any **ONE** of the following requirements during each monthly statement cycle: Keep an average daily balance in your checking or a linked Regular Savings account of \$5,000 or more **OR** Keep a \$10,000 average daily combined balance in linked checking, savings, Money Market Savings, CD and IRA accounts **OR** Keep an outstanding balance on a linked installment loan or line of credit of \$15,000 or more **OR** Keep total combined assets in eligible, linked Merrill Edge or Merrill Lynch investment accounts of \$15,000 or more **OR** have a linked Bank of America first mortgage loan that we service.

There are no other changes to your account. If you have questions, please call us at the number on this statement.

Merrill Lynch and Merrill Edge makes available products and services offered by Merrill Lynch, Pierce, Fenner & Smith Incorporated, a registered broker-dealer and member SIPC, and other subsidiaries of Bank of America Corporation ("BofA Corp").

Investment products are not insured by the FDIC, are not deposits or other obligations of, or guaranteed by, Bank of America, and are subject to investment risks, including possible loss of the principal amount invested.

Banking products are provided by Bank of America, N.A., and affiliated banks, members FDIC and wholly owned subsidiaries of BAC.

MLPF&S is a registered broker-dealer, member SIPC and a wholly owned subsidiary of BofA Corp.

We want to keep you informed about important changes coming to your checking account starting July 6, 2015.

Today when you use your debit card to pay for a purchase, the merchant asks us to authorize a transaction amount. We typically place a hold on your account for the transaction amount authorized, which reduces the available balance in your account. For some travel related transactions, holds are not placed because the merchant's request is an estimate. However, starting July 6, 2015, when you use your debit card to pay for a purchase, we will place a hold on your account for the full amount requested by the merchant, even if the amount requested is an estimate, and reduce your available balance by the amount requested.

If the request authorization appears to be an estimate, the transaction detail for your account in Online Banking may show, "Amount may change – waiting for final amount from merchant." If the final transaction amount ends up being different than the amount we authorized, your account balance will be adjusted when we receive the final transaction amount.

We're pleased to serve your financial needs. If you have any questions regarding this change, please call the number listed on this statement or visit bankofamerica.com/locator to find a banking center nearest you.



P.O. Box 15284
Wilmington, DE 19850

STERLING R MENSCH III
POD MACY SHEA MENSCH
512 NEW TARLETON WAY
GREER, SC 29650-3253

Customer service information

- Customer service: 1.800.432.1000
- TDD/TTY users only: 1.800.288.4408
- En Español: 1.800.688.6086
- bankofamerica.com
- Bank of America, N.A.
P.O. Box 25118
Tampa, FL 33622-5118



Please see the Account Changes section of your statement for details regarding important changes to your account.

Your Regular Checking

for April 17, 2015 to May 14, 2015

Account number: [REDACTED] 3259

STERLING R MENSCH III POD MACY SHEA MENSCH

Account summary

Beginning balance on April 17, 2015	\$2,505.42
Deposits and other additions	24,750.24
ATM and debit card subtractions	-7,727.25
Other subtractions	-7,040.57
Checks	-6,757.00
Service fees	-31.00
Ending balance on May 14, 2015	\$5,699.84

Go Paperless

Switch to secure paperless statements today.



- Your paperless statements look just like your paper copies
- Get email reminders that link right to your statements for easy access
- View, download and print your statements anytime

To switch in minutes, log in to Online Banking at **bankofamerica.com**.

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ARQ5KDLR

SSM-06-14-0438.B

EX. 4 P 0599

IMPORTANT INFORMATION: BANK DEPOSIT ACCOUNTS

Updating your contact information - We encourage you to keep your contact information up-to-date. This includes address, email and phone number. If your information has changed, the easiest way to update it is by visiting the Help & Support tab of Online Banking. Or, you can call our Customer Service team.

Deposit agreement - When you opened your account, you received a deposit agreement and fee schedule and agreed that your account would be governed by the terms of these documents, as we may amend them from time to time. These documents are part of the contract for your deposit account and govern all transactions relating to your account, including all deposits and withdrawals. Copies of both the deposit agreement and fee schedule which contain the current version of the terms and conditions of your account relationship may be obtained at our banking centers.

Electronic transfers: In case of errors or questions about your electronic transfers - If you think your statement or receipt is wrong or you need more information about an electronic transfer (e.g., ATM transactions, direct deposits or withdrawals, point-of-sale transactions) on the statement or receipt, telephone or write us at the address and number listed on the front of this statement as soon as you can. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

- Tell us your name and account number.
- Describe the error or transfer you are unsure about, and explain as clearly as you can why you believe there is an error or why you need more information.
- Tell us the dollar amount of the suspected error.

For consumer accounts used primarily for personal, family or household purposes, we will investigate your complaint and will correct any error promptly. If we take more than 10 business days (10 calendar days if you are a Massachusetts customer) (20 business days if you are a new customer, for electronic transfers occurring during the first 30 days after the first deposit is made to your account) to do this, we will credit your account for the amount you think is in error, so that you will have use of the money during the time it will take to complete our investigation.

For other accounts, we investigate, and if we find we have made an error, we credit your account at the conclusion of our investigation.

Reporting other problems - You must examine your statement carefully and promptly. You are in the best position to discover errors and unauthorized transactions on your account. If you fail to notify us in writing of suspected problems or an unauthorized transaction within the time period specified in the deposit agreement (which periods are no more than 60 days after we make the statement available to you and in some cases are 30 days or less), we are not liable to you for, and you agree to not make a claim against us for the problems or unauthorized transactions.

Direct deposits - If you have arranged to have direct deposits made to your account at least once every 60 days from the same person or company, you may call us at the telephone number listed on the front of this statement to find out if the deposit was made as scheduled. You may also review your activity online or visit a banking center for information.

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Deposits and other additions

Date	Description	Amount
04/17/15	Online Banking transfer from CHK 7059 Confirmation# 1629251512	3,000.00
04/21/15	Online Banking transfer from CHK 7059 Confirmation# 2963716277	2,700.00
04/23/15	OFFFRAY SPECIALTY DES:PAYROLL ID:60243300001398X INDN:MENSCH, STERLING R CO ID:9008557736 PPD	4,225.63
04/23/15	OFFFRAY SPECIALTY DES:PAYROLL ID:60243300001406X INDN:MENSCH, STERLING R CO ID:9008557736 PPD	2,488.62
04/27/15	Online Banking transfer from CHK 7059 Confirmation# 2907756990	4,688.00
04/30/15	VISCOTEC AUTOMOT DES:Payroll ID:396549691826880 INDN:MENSCH, STERLING RAYMO CO ID:2311299990 PPD	1,402.23
05/07/15	Online Banking transfer from CHK 7059 Confirmation# 1604719754	3,245.76
05/11/15	Online Banking transfer from CHK 7059 Confirmation# 3918669176	2,000.00
05/11/15	Online Banking transfer from CHK 7059 Confirmation# 2618673257	1,000.00
Total deposits and other additions		\$24,750.24

Withdrawals and other subtractions

ATM and debit card subtractions

Date	Description	Amount
04/17/15	CHECKCARD 0416 RUBY TUESDAY #3781 GREENVILLE SC 24445005107000467868695	-24.00
04/20/15	CHECKCARD 0417 PORTOFINO'S GREENVILLE SC 24224435108104038741384	-25.00
04/20/15	CHECKCARD 0417 PORTOFINO'S GREENVILLE SC 24224435108104038741988	-99.00
04/20/15	BKOFAMERICA ATM 04/18 #000003436 WITHDRWL BRUSHY CREEK GREER SC	-100.00
04/20/15	SPINX #189 04/18 #000575382 PURCHASE SPINX #189 GREENVILLE SC	-49.00
04/20/15	THE HOME DEPOT 04/18 #000512786 PURCHASE THE HOME DEPOT #1 GREER SC	-22.14
04/20/15	CLASSIC ACE HA 04/18 #000367773 PURCHASE CLASSIC ACE HARDW GREER SC	-42.29

continued on the next page

Here's a tip

When you need to transfer money, use Online Banking

Online Banking is a convenient way to move money between your banking accounts, get money to someone you know or even to a business.

How to transfer money:

- Log in to Online Banking
- Choose the "Transfers" tab
- Follow the simple steps

To transfer funds, go to **bankofamerica.com**.

Withdrawals and other subtractions - continued

ATM and debit card subtractions - continued

Date	Description	Amount
04/20/15	CLASSIC ACE HA 04/18 #000022136 PURCHASE CLASSIC ACE HARDW GREER SC	-59.21
04/20/15	THE HOME DEPOT 04/18 #000306167 PURCHASE THE HOME DEPOT #1 GREER SC	-23.04
04/20/15	THE HOME DEPOT 04/18 #000359033 PURCHASE THE HOME DEPOT #1 GREER SC	-30.42
04/20/15	CLASSIC ACE HA 04/18 #000060682 PURCHASE CLASSIC ACE HARDW GREER SC	-33.84
04/20/15	ST NICK S 04/18 #000978399 PURCHASE ST NICK S GREENVILLE SC	-139.92
04/20/15	CHECKCARD 0418 THE NEW YORK BUTCHER SH GREENVILLE SC 24013395108001701092254	-30.04
04/20/15	BI-LO GROCERY 04/18 #000444087 PURCHASE BI-LO GROCERY # 3 GREENVILLE SC	-28.94
04/20/15	WM SUPERC Wal- 04/19 #000418763 PURCHASE WM SUPERC Wal-Mar GREENVILLE SC	-42.51
04/20/15	ULTA 3 04/19 #000532593 PURCHASE ULTA 3 GREENVILLE SC	-66.25
04/20/15	CHECKCARD 0419 L OCCITANE 254 GREENVILLE SC 24755425110121109352424	-124.02
04/20/15	BI-LO GROCERY 04/19 #000416281 PURCHASE BI-LO GROCERY # 2 GREER SC	-13.04
04/20/15	PUBLIX SUPER M 04/20 #000807770 PURCHASE PUBLIX SUPER MAR GREER SC	-36.12
04/21/15	CHECKCARD 0420 SUSHIMASA GREENVILLE SC 24755425111131116611026	-31.00
04/21/15	SUNOCO 0475287 04/21 #000564149 PURCHASE SUNOCO 0475287900 GREER SC	-12.96
04/22/15	CHECKCARD 0421 PDQ GREENVILLE PELHAM GREENVILLE SC 24692165112000938361143	-17.16
04/22/15	CHECKCARD 0421 BUBBA ANNIES RIB GREER SC 24323045112577215010551	-21.00
04/22/15	CHECKCARD 0421 RICK ERWINS EASTSIDE LL GREENVILLE SC 24013395111002021297263	-80.00
04/22/15	NATIONAL BANK 04/22 #000000711 WITHDRWL NBSC GREER SC	-203.00
04/24/15	CHECKCARD 0422 Bernards Inn Dining BernardsvilleNJ 24707805113001680927472	-106.00
04/24/15	CHECKCARD 0423 GSP AIRPORT COMMISSION GREER SC 24137475114000018951759	-24.00
04/24/15	SPINX #121 04/23 #000378397 PURCHASE SPINX #121 GREER SC	-7.00
04/27/15	CHECKCARD 0424 NATIONAL CAR RENTAL CHARLOTTE NC 24164075114060287362769	-5.11
04/27/15	SPINX #128 04/25 #000699581 PURCHASE SPINX #128 GREER SC	-23.00
04/27/15	LOWE'S #2464 04/25 #000257637 PURCHASE LOWE'S #2464 GOOSE CREEK SC	-58.24
04/27/15	MURPHY EXPRESS 04/25 #000862539 PURCHASE MURPHY EXPRESS 85 NORTH CHARLES SC	-25.00
04/27/15	CHECKCARD 0426 EXPEDIA*1103833189752 EXPEDIA.COM NV 24692165116000907758622	-418.82
04/27/15	CHECKCARD 0425 BRASSERIE GIGI CHARLESTON SC 24755425116121164957079	-331.00
04/27/15	CHECKCARD 0425 82 QUEEN CHARLESTON SC 24431065116206788102248	-47.00
04/27/15	CHECKCARD 0426 POOGANS PORCH RESTAURAN CHARLESTON SC 24755425117121173587668	-41.00
04/27/15	Staples, Inc 04/26 #000759985 PURCHASE Staples, Inc GREER SC	-50.59
04/27/15	SPINX #189 04/26 #000210544 PURCHASE SPINX #189 GREENVILLE SC	-34.00
04/27/15	DILLARDS - 016 04/27 #000549742 PURCHASE DILLARDS - 0166 M GREENVILLE SC	-262.14
04/28/15	CHECKCARD 0426 CHARLESTON CO PARKING K CHARLESTON SC 24755425117731175812250	-20.00

continued on the next page

EX. 4 P 0602

Page 4 of 10

Withdrawals and other subtractions - continued

ATM and debit card subtractions - continued

Date	Description	Amount
04/28/15	CHECKCARD 0428 ATT*BILL PAYMENT 800-288-2020 TX 24692165118000724264620 RECURRING	-515.00
04/28/15	SHELL Service 04/28 #000719322 PURCHASE SHELL Service Sta LANDRUM SC	-19.00
04/29/15	CHECKCARD 0427 PIEDMONT BOTTLING AND MORGANTON NC 24071055118985396614066	-30.00
04/29/15	CHECKCARD 0427 CALIFORNIA DREAMING GRU GREENVILLE SC 24266575118207199601758	-48.00
04/29/15	QUIKTRIP 04/29 #000290191 PURCHASE QUIKTRIP SPARTANBURG SC	-44.00
04/30/15	CHECKCARD 0428 TSC 104 GREER SC 24013395119002786080054	-68.00
04/30/15	CHECKCARD 0429 BERTOLO'S PIZZA GREENVILLE SC 24323045119577125011023	-16.00
04/30/15	WELLS FARGO BN 04/30 #000066279 WITHDRWL MORGANTON/P IN MORGANTON NC	-63.00
05/01/15	CHECKCARD 0429 HARDEE'S 1501635 MORGANTON NC 24431055120286888900241	-3.07
05/01/15	CHECKCARD 0430 SUSHIMASA GREENVILLE SC 24755425121131212179272	-30.00
05/04/15	CHECKCARD 0501 EXXONMOBIL 45469665 MORGANTON NC 24164055122378000199348	-21.00
05/04/15	CHECKCARD 0501 CAROLINA ALE HOUSE GREENVILLE SC 24326885122206299002805	-46.00
05/04/15	CHECKCARD 0502 CLASSIC ACE HARDWARE GREER SC 24388945123230141008410	-23.31
05/04/15	CHECKCARD 0502 A SHEAR THAIRAPY GREER SC 24632695123100634001617	-32.50
05/04/15	TOTAL WINE AND 05/02 #000666150 PURCHASE TOTAL WINE AND MO GREENVILLE SC	-44.05
05/04/15	WHOLEFDS WDF 1 05/02 #000458655 PURCHASE WHOLEFDS WDF 102 Greenville SC	-38.04
05/04/15	CHECKCARD 0502 THE NEW YORK BUTCHER SH GREENVILLE SC 24013395122000215139421	-73.48
05/04/15	Wal-Mart Super 05/02 #000706198 PURCHASE Wal-Mart Super Ce GREENVILLE SC	-20.86
05/04/15	BI-LO GROCERY 05/02 #000210788 PURCHASE BI-LO GROCERY # 2 GREER SC	-9.79
05/04/15	CHECKCARD 0502 MASTERS MARK CLEANERS GREER SC 24071055123158174499133	-166.99
05/04/15	KOHL'S #0493 1 05/03 #000834381 PURCHASE KOHL'S #0493 1219 GREENVILLE SC	-98.33
05/04/15	SPINX #128 05/03 #000472265 PURCHASE SPINX #128 GREER SC	-42.01
05/04/15	CVS 02189 0218 05/03 #000500810 PURCHASE CVS 02189 02189-- GREENVILLE SC	-70.45
05/04/15	CHECKCARD 0503 ARBYS 6936 GREER SC 24431065124206388000396	-6.67
05/04/15	BI-LO GROCERY 05/03 #000611308 PURCHASE BI-LO GROCERY # 2 GREER SC	-61.84
05/05/15	SPINX #165 05/05 #000224712 PURCHASE SPINX #165 LANDRUM SC	-44.00
05/06/15	CHECKCARD 0504 WILD ACE PIZZA & PUB GREER SC 24801635125286003710828	-45.00
05/07/15	HOT SPOT 4005 05/07 #000405046 PURCHASE HOT SPOT 4005 GREER SC	-22.01
05/07/15	SPINX #165 05/07 #000539434 PURCHASE SPINX #165 LANDRUM SC	-10.43
05/07/15	BI-LO GROCERY 05/07 #000860060 PURCHASE BI-LO GROCERY # 2 GREER SC	-44.18

continued on the next page

Withdrawals and other subtractions - continued

ATM and debit card subtractions - continued

Date	Description	Amount
05/11/15	CHECKCARD 0507 EXXONMOBIL 45630456 RUTHERFORDTONNC 24164055128837004211288	-5.54
05/11/15	CHECKCARD 0507 CALIFORNIA DREAMING GRU GREENVILLE SC 24138295129207199601632	-44.00
05/11/15	CHECKCARD 0508 EXPEDIA BELLVEUE WA 24013085129010191560946	-1,405.99
05/11/15	CHECKCARD 0508 RUTHS CHRIS GREENVILLE GREENVILLE SC 24307925130900016718241	-127.00
05/11/15	SPINX #128 05/09 #000826815 PURCHASE SPINX #128 GREER SC	-44.00
05/11/15	HALE'S JEWELER 05/09 #000005731 PURCHASE HALE'S JEWELERS GREENVILLE SC	-577.70
05/11/15	DISCOUNT TIRE 05/09 #000711439 PURCHASE DISCOUNT TIRE S D TAYLORS SC	-351.88
05/11/15	CHECKCARD 0509 VALVOLINE INSTANT OIL C GREENVILLE SC 24299105130001044383741	-68.75
05/11/15	CHECKCARD 0509 AAMCO TRANSMISSION (GR TAYLORS SC 24071055130253129552093	-56.13
05/11/15	CHECKCARD 0509 SUSHIMASA GREENVILLE SC 24755425130131301544831	-49.00
05/11/15	WM SUPERC Wal- 05/10 #000422347 PURCHASE WM SUPERC Wal-Mar GREENVILLE SC	-102.49
05/12/15	CHECKCARD 0510 WAFFLE HOUSE 0527 GREENVILLE SC 24431065131207788700040	-8.58
05/12/15	CHECKCARD 0511 DOMINO'S 5627 GREER SC 24445005132000470547137	-12.00
05/12/15	BKOFAMERICA ATM 05/11 #000001004 WITHDRWL BRUSHY CREEK GREER SC	-200.00
05/12/15	1000 SPINX 126 05/11 #000227267 PURCHASE 1000 SPINX 126 GREER SC	-34.00
05/14/15	SPINX #128 05/14 #000473017 PURCHASE SPINX #128 GREER SC	-43.00
05/14/15	HARRIS TEETER 05/14 #000829624 PURCHASE HARRIS TEETER #0 Charleston SC	-33.38
Total ATM and debit card subtractions		-\$7,727.25

Other subtractions

Date	Description	Amount
04/21/15	Online Banking Transfer Conf# 18hhsyg3b; Mensch	-1,000.00
04/22/15	Online Banking Transfer Conf# 13wjpolew; Mensch	-500.00
04/27/15	Online Banking payment to CRD 8295 Confirmation# 0208911713	-1,040.57
04/28/15	DUKE POWER Bill Payment	-500.00
04/28/15	WASTE MANAGEMENT Bill Payment	-200.00
04/28/15	PIEDMONT NATURAL GAS COMPANY Bill Payment	-150.00
04/28/15	GREENVILLE WATER SYSTEM, SC Bill Payment	-150.00
04/29/15	Online Banking Transfer Conf# wis2buctg; Mensch	-1,000.00
04/30/15	Online Banking Transfer Conf# 1mdmipihp; Mensch	-500.00
04/30/15	Online Banking Transfer Conf# 846lmb0y5; Mensch	-500.00
05/04/15	Online Banking Transfer Conf# oq1372zvt; Mensch	-500.00
05/11/15	Online Banking Transfer Conf# 1hdr5ixff; Mensch	-1,000.00
Total other subtractions		-\$7,040.57



Your checking account

STERLING R MENSCH III | Account # [REDACTED] 3259 | April 17, 2015 to May 14, 2015

Checks

Date	Check #	Amount
04/28/15	1002	-5,257.00

Date	Check #	Amount
05/08/15	1003	-1,500.00
Total checks		-\$6,757.00
Total # of checks		2

Service fees

Date	Transaction description	Amount
04/22/15	NATIONAL BANK 04/22 #000000711 WITHDRWL	-2.50
04/23/15	CHECK ORDER00005 DES:FEE ID: PMT INFO: PRODUCT(S): 24.53 S&H: 0.00 SC TAX: 1.47	-26.00
04/30/15	WELLS FARGO BN 04/30 #000066279 WITHDRWL	-2.50

Total service fees **-\$31.00**

Note your Ending Balance already reflects the subtraction of Service Fees.



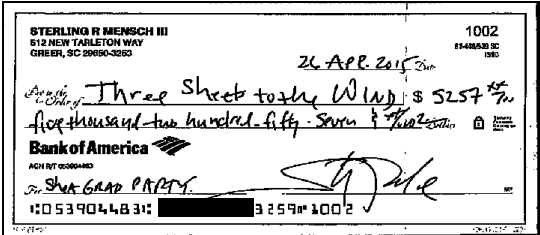
To help you BALANCE YOUR CHECKING ACCOUNT, visit bankofamerica.com/statementbalance or the Statements and Documents tab in Online Banking for a printable version of the How to Balance Your Account Worksheet.

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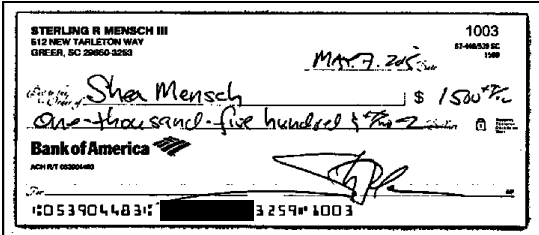
Check images

Account number: [REDACTED] 3259

Check number: 1002 | Amount: \$5,257.00



Check number: 1003 | Amount: \$1,500.00



Account Changes

At Bank of America, we're committed to keeping you up-to-date on any changes that may impact your banking accounts.

We want to keep you informed about important changes coming to your checking account starting July 6, 2015.

Today when you use your debit card to pay for a purchase, the merchant asks us to authorize a transaction amount. We typically place a hold on your account for the transaction amount authorized, which reduces the available balance in your account. For some travel related transactions, holds are not placed because the merchant's request is an estimate. However, starting July 6, 2015, when you use your debit card to pay for a purchase, we will place a hold on your account for the full amount requested by the merchant, even if the amount requested is an estimate, and reduce your available balance by the amount requested.

If the request authorization appears to be an estimate, the transaction detail for your account in Online Banking may show, "Amount may change – waiting for final amount from merchant." If the final transaction amount ends up being different than the amount we authorized, your account balance will be adjusted when we receive the final transaction amount.

We're pleased to serve your financial needs. If you have any questions regarding this change, please call the number listed on this statement or visit bankofamerica.com/locator to find a banking center nearest you.



P.O. Box 15284
Wilmington, DE 19850

FLORENCE P MENSCH
STERLING R MENSCH III
3 HOKE SMITH BLVD APT D302
GREENVILLE, SC 29615-5356

Preferred Rewards

Customer service information

 1.888.888.RWDS (1.888.888.7937)
TDD/TTY users only: 1.800.288.4408
En Español: 1.800.688.6086
 bankofamerica.com
 Bank of America, N.A.
P.O. Box 25118
Tampa, FL 33622-5118

Your combined statement

for May 06, 2015 to June 5, 2015

Your deposit accounts	Account/plan number	Ending balance	Details on
Classic Interest Checking - Advantage Relationship	████████ 7059	\$20,353.49	Page 3
Money Market Savings	████████ 2007	\$266.32	Page 5
Total balance		\$20,619.81	

Markets go up. Markets come down.

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in volatile markets at merrilledge.com/5steps



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Investment products:

Are Not FDIC Insured

Are Not Bank Guaranteed

May Lose Value

ARJ4NS4Q SSM-03-15-0041.A

EX. 4 P 0609

IMPORTANT INFORMATION: BANK DEPOSIT ACCOUNTS

Updating your contact information - We encourage you to keep your contact information up-to-date. This includes address, email and phone number. If your information has changed, the easiest way to update it is by visiting the Help & Support tab of Online Banking. Or, you can call our Customer Service team.

Deposit agreement - When you opened your account, you received a deposit agreement and fee schedule and agreed that your account would be governed by the terms of these documents, as we may amend them from time to time. These documents are part of the contract for your deposit account and govern all transactions relating to your account, including all deposits and withdrawals. Copies of both the deposit agreement and fee schedule which contain the current version of the terms and conditions of your account relationship may be obtained at our banking centers.

Electronic transfers: In case of errors or questions about your electronic transfers - If you think your statement or receipt is wrong or you need more information about an electronic transfer (e.g., ATM transactions, direct deposits or withdrawals, point-of-sale transactions) on the statement or receipt, telephone or write us at the address and number listed on the front of this statement as soon as you can. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

- Tell us your name and account number.
- Describe the error or transfer you are unsure about, and explain as clearly as you can why you believe there is an error or why you need more information.
- Tell us the dollar amount of the suspected error.

For consumer accounts used primarily for personal, family or household purposes, we will investigate your complaint and will correct any error promptly. If we take more than 10 business days (10 calendar days if you are a Massachusetts customer) (20 business days if you are a new customer, for electronic transfers occurring during the first 30 days after the first deposit is made to your account) to do this, we will credit your account for the amount you think is in error, so that you will have use of the money during the time it will take to complete our investigation.

For other accounts, we investigate, and if we find we have made an error, we credit your account at the conclusion of our investigation.

Reporting other problems - You must examine your statement carefully and promptly. You are in the best position to discover errors and unauthorized transactions on your account. If you fail to notify us in writing of suspected problems or an unauthorized transaction within the time period specified in the deposit agreement (which periods are no more than 60 days after we make the statement available to you and in some cases are 30 days or less), we are not liable to you for, and you agree to not make a claim against us for the problems or unauthorized transactions.

Direct deposits - If you have arranged to have direct deposits made to your account at least once every 60 days from the same person or company, you may call us at the telephone number listed on the front of this statement to find out if the deposit was made as scheduled. You may also review your activity online or visit a banking center for information.

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Your Classic Interest Checking - Advantage Relationship

Preferred Rewards Platinum

FLORENCE P MENSCH STERLING R MENSCH III

Account summary

Beginning balance on May 6, 2015	\$41,245.76
Deposits and other additions	2,903.49
ATM and debit card subtractions	-0.00
Other subtractions	-23,545.76
Checks	-250.00
Service fees	-0.00
Ending balance on June 5, 2015	\$20,353.49

*Annual Percentage Yield Earned this statement period: 0.01%.**Interest Paid Year To Date: \$2.18.**Your account has overdraft protection provided by deposit account number [REDACTED] 2007.*

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you're thinking

Join the **Bank of America® Advisory Panel**. You'll help us learn what we're doing right and what we can do better. And, just for joining, you'll be entered into a drawing for a chance to win \$3,000.

To learn more and join, enter code CADD at **bankofamerica.com/advisorypanel**.

No purchase necessary. Sweepstakes ends 08/31/15. Open to all US residents, 18 yrs of age or older. For official rules and entry go to bankofamerica.com/advisorypanel. Void where prohibited.
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EX. 4 P 0611

Deposits and other additions

Date	Description	Amount
06/01/15	GENERAL ELECTRIC DES:GE.PENSION ID:58004005971100 INDN:MENSCH CO ID:3146015763 PPD	1,403.27
06/03/15	SSA TREAS 310 DES:XXSOC SEC ID:XXXXXXXXXD SSA INDN:FLORENCE P MENSCH CO ID:9031736039 PPD	1,500.00
06/05/15	Interest Earned	0.22
Total deposits and other additions		\$2,903.49

Withdrawals and other subtractions

Other subtractions

Date	Description	Amount
05/07/15	Online Banking transfer to CHK 3259 Confirmation# 1604719754	-3,245.76
05/11/15	Online Banking transfer to CHK 3259 Confirmation# 3918669176	-2,000.00
05/11/15	Online Banking transfer to CHK 3259 Confirmation# 2618673257	-1,000.00
05/12/15	ROYAL SENIOR CAR DES:GREENVILLE ID:F. Mensch INDN:FLORENCE MENSCH CO ID:1731707367 PPD	-4,535.00
05/18/15	Online Banking transfer to CHK 3259 Confirmation# 1689784092	-3,000.00
05/20/15	Online Banking transfer to CHK 3259 Confirmation# 3714432565	-3,465.00
05/21/15	Online Banking transfer to CHK 3259 Confirmation# 2822864458	-2,000.00
05/27/15	Online Banking transfer to CHK 3259 Confirmation# 1774235530	-3,800.00
06/03/15	Online Banking Transfer Conf# 2ujOvd3l0; Mensch	-500.00
Total other subtractions		-\$23,545.76

Checks

Date	Check #	Amount
05/22/15	5291	-250.00
Total checks		-\$250.00
Total # of checks		1

Service fees

Date	Transaction description	Amount
06/05/15	Preferred Rewards-Check Image Fee Waiver of \$3	-0.00
Total service fees		-\$0.00

Note your Ending Balance already reflects the subtraction of Service Fees.

Preferred Rewards program
Certain fee waivers are also available without enrolling in Preferred Rewards. See your Personal Schedule of Fees for details.

Your Money Market Savings Preferred Rewards Platinum

FLORENCE P MENSCH STERLING R MENSCH III

Account summary

Beginning balance on May 6, 2015	\$266.32
Deposits and other additions	0.00
ATM and debit card subtractions	-0.00
Other subtractions	-0.00
Service fees	-0.00
Ending balance on June 5, 2015	\$266.32

Interest Paid Year To Date: \$0.14.

- ✓ To help you **BALANCE YOUR CHECKING ACCOUNT**, visit bankofamerica.com/statementbalance or the Statements and Documents tab in Online Banking for a printable version of the How to Balance Your Account Worksheet.

Preferred Rewards program

Certain fee waivers are also available without enrolling in Preferred Rewards. See your Personal Schedule of Fees for details.

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FLORENCE P MENSCH | Account # [REDACTED] 7059 | May 6, 2015 to June 5, 2015

Check images

Account number: [REDACTED] 7059

Check number: 5291 | Amount: \$250.00

Bank of America Advantage

FLORENCE P MENSCH 05-04
STERLING R MENSCH III POA
3 HICKS SMITH BLVD APT D802
GREENVILLE SC 29615-0802

5291
ST-AMERUS SC
1878

500#
004475674
29 April 2015 Date

Pay to the order of Shauna Waddell \$ 250^{00/100}
two hundred fifty & 00/100 Dollars

Bank of America

ACH PAY ORDERS

Memo Doctor Co. pays

⑆053904483⑆ [REDACTED] 7059#5291

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P.O. Box 15284
Wilmington, DE 19850

FLORENCE P MENSCH
STERLING R MENSCH III
3 HOKE SMITH BLVD APT D302
GREENVILLE, SC 29615-5356

Preferred Rewards

Customer service information

 1.888.888.RWDS (1.888.888.7937)
TDD/TTY users only: 1.800.288.4408
En Español: 1.800.688.6086
 bankofamerica.com
 Bank of America, N.A.
P.O. Box 25118
Tampa, FL 33622-5118

Your combined statement

for May 06, 2015 to June 5, 2015

Your deposit accounts	Account/plan number	Ending balance	Details on
Classic Interest Checking - Advantage Relationship	██████ 7059	\$20,353.49	Page 3
Money Market Savings	██████ 2007	\$266.32	Page 5
Total balance		\$20,619.81	

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Investment products:

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Are Not Bank Guaranteed

May Lose Value

ARJ4NS4Q SSM-03-15-0041.A

EX. 4 P 0617

IMPORTANT INFORMATION: BANK DEPOSIT ACCOUNTS

Updating your contact information - We encourage you to keep your contact information up-to-date. This includes address, email and phone number. If your information has changed, the easiest way to update it is by visiting the Help & Support tab of Online Banking. Or, you can call our Customer Service team.

Deposit agreement - When you opened your account, you received a deposit agreement and fee schedule and agreed that your account would be governed by the terms of these documents, as we may amend them from time to time. These documents are part of the contract for your deposit account and govern all transactions relating to your account, including all deposits and withdrawals. Copies of both the deposit agreement and fee schedule which contain the current version of the terms and conditions of your account relationship may be obtained at our banking centers.

Electronic transfers: In case of errors or questions about your electronic transfers - If you think your statement or receipt is wrong or you need more information about an electronic transfer (e.g., ATM transactions, direct deposits or withdrawals, point-of-sale transactions) on the statement or receipt, telephone or write us at the address and number listed on the front of this statement as soon as you can. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

- Tell us your name and account number.
- Describe the error or transfer you are unsure about, and explain as clearly as you can why you believe there is an error or why you need more information.
- Tell us the dollar amount of the suspected error.

For consumer accounts used primarily for personal, family or household purposes, we will investigate your complaint and will correct any error promptly. If we take more than 10 business days (10 calendar days if you are a Massachusetts customer) (20 business days if you are a new customer, for electronic transfers occurring during the first 30 days after the first deposit is made to your account) to do this, we will credit your account for the amount you think is in error, so that you will have use of the money during the time it will take to complete our investigation.

For other accounts, we investigate, and if we find we have made an error, we credit your account at the conclusion of our investigation.

Reporting other problems - You must examine your statement carefully and promptly. You are in the best position to discover errors and unauthorized transactions on your account. If you fail to notify us in writing of suspected problems or an unauthorized transaction within the time period specified in the deposit agreement (which periods are no more than 60 days after we make the statement available to you and in some cases are 30 days or less), we are not liable to you for, and you agree to not make a claim against us for the problems or unauthorized transactions.

Direct deposits - If you have arranged to have direct deposits made to your account at least once every 60 days from the same person or company, you may call us at the telephone number listed on the front of this statement to find out if the deposit was made as scheduled. You may also review your activity online or visit a banking center for information.

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Equal Housing Lender

Your Classic Interest Checking - Advantage Relationship

Preferred Rewards Platinum

FLORENCE P MENSCH STERLING R MENSCH III

Account summary

Beginning balance on May 6, 2015	\$41,245.76
Deposits and other additions	2,903.49
ATM and debit card subtractions	-0.00
Other subtractions	-23,545.76
Checks	-250.00
Service fees	-0.00
Ending balance on June 5, 2015	\$20,353.49

*Annual Percentage Yield Earned this statement period: 0.01%.**Interest Paid Year To Date: \$2.18.**Your account has overdraft protection provided by deposit account number [REDACTED] 2007.*

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EX. 4 P 0619

Deposits and other additions

Date	Description	Amount
06/01/15	GENERAL ELECTRIC DES:GE.PENSION ID:58004005971100 INDN:MENSCH CO ID:3146015763 PPD	1,403.27
06/03/15	SSA TREAS 310 DES:XXSOC SEC ID:XXXXXXXXXD SSA INDN:FLORENCE P MENSCH CO ID:9031736039 PPD	1,500.00
06/05/15	Interest Earned	0.22
Total deposits and other additions		\$2,903.49

Withdrawals and other subtractions

Other subtractions

Date	Description	Amount
05/07/15	Online Banking transfer to CHK 3259 Confirmation# 1604719754	-3,245.76
05/11/15	Online Banking transfer to CHK 3259 Confirmation# 3918669176	-2,000.00
05/11/15	Online Banking transfer to CHK 3259 Confirmation# 2618673257	-1,000.00
05/12/15	ROYAL SENIOR CAR DES:GREENVILLE ID:F. Mensch INDN:FLORENCE MENSCH CO ID:1731707367 PPD	-4,535.00
05/18/15	Online Banking transfer to CHK 3259 Confirmation# 1689784092	-3,000.00
05/20/15	Online Banking transfer to CHK 3259 Confirmation# 3714432565	-3,465.00
05/21/15	Online Banking transfer to CHK 3259 Confirmation# 2822864458	-2,000.00
05/27/15	Online Banking transfer to CHK 3259 Confirmation# 1774235530	-3,800.00
06/03/15	Online Banking Transfer Conf# 2ujOvd3l0; Mensch	-500.00
Total other subtractions		-\$23,545.76

Checks

Date	Check #	Amount
05/22/15	5291	-250.00
Total checks		-\$250.00
Total # of checks		1

Service fees

Date	Transaction description	Amount
06/05/15	Preferred Rewards-Check Image Fee Waiver of \$3	-0.00
Total service fees		-\$0.00

Note your Ending Balance already reflects the subtraction of Service Fees.

Preferred Rewards program
Certain fee waivers are also available without enrolling in Preferred Rewards. See your Personal Schedule of Fees for details.

Your Money Market Savings Preferred Rewards Platinum

FLORENCE P MENSCH STERLING R MENSCH III

Account summary

Beginning balance on May 6, 2015	\$266.32
Deposits and other additions	0.00
ATM and debit card subtractions	-0.00
Other subtractions	-0.00
Service fees	-0.00
Ending balance on June 5, 2015	\$266.32

Interest Paid Year To Date: \$0.14.



To help you **BALANCE YOUR CHECKING ACCOUNT**, visit bankofamerica.com/statementbalance or the Statements and Documents tab in Online Banking for a printable version of the How to Balance Your Account Worksheet.

Preferred Rewards program

Certain fee waivers are also available without enrolling in Preferred Rewards. See your Personal Schedule of Fees for details.

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FLORENCE P MENSCH | Account # [REDACTED] 7059 | May 6, 2015 to June 5, 2015

Check images

Account number: [REDACTED] 7059

Check number: 5291 | Amount: \$250.00

Bank of America Advantage

FLORENCE P MENSCH 05-04
STERLING R MENSCH III POA
3 HICKS SMITH BLVD APT D802
GREENVILLE SC 29615-0802

5291
ST-AMEREN SC
1878

500#
00445674
29 April 2015
Date

Pay to the order of Shauna Waddell \$ 250.⁰⁰/₁₀₀
two hundred fifty & 00/₁₀₀ Dollars

Bank of America

ACH PAY ORDERS

Memo Doctor Co. pays

⑆053904483⑆ [REDACTED] 7059#5291

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P.O. Box 15284
Wilmington, DE 19850

STERLING R MENSCH III
POD MACY SHEA MENSCH
512 NEW TARLETON WAY
GREER, SC 29650-3253

Customer service information

- Customer service: 1.800.432.1000
- TDD/TTY users only: 1.800.288.4408
- En Español: 1.800.688.6086
- bankofamerica.com
- Bank of America, N.A.
P.O. Box 25118
Tampa, FL 33622-5118

Your Regular Checking

for May 15, 2015 to June 16, 2015

STERLING R MENSCH III POD MACY SHEA MENSCH

Account number: [REDACTED] 3259

Account summary

Beginning balance on May 15, 2015	\$5,699.84
Deposits and other additions	22,608.34
ATM and debit card subtractions	-13,259.96
Other subtractions	-9,442.06
Checks	-2,190.00
Service fees	-7.50
Ending balance on June 16, 2015	\$3,408.66

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SSM-11-14-0128.B

EX. 4 P 0625

IMPORTANT INFORMATION: BANK DEPOSIT ACCOUNTS

Updating your contact information - We encourage you to keep your contact information up-to-date. This includes address, email and phone number. If your information has changed, the easiest way to update it is by visiting the Help & Support tab of Online Banking. Or, you can call our Customer Service team.

Deposit agreement - When you opened your account, you received a deposit agreement and fee schedule and agreed that your account would be governed by the terms of these documents, as we may amend them from time to time. These documents are part of the contract for your deposit account and govern all transactions relating to your account, including all deposits and withdrawals. Copies of both the deposit agreement and fee schedule which contain the current version of the terms and conditions of your account relationship may be obtained at our banking centers.

Electronic transfers: In case of errors or questions about your electronic transfers - If you think your statement or receipt is wrong or you need more information about an electronic transfer (e.g., ATM transactions, direct deposits or withdrawals, point-of-sale transactions) on the statement or receipt, telephone or write us at the address and number listed on the front of this statement as soon as you can. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

- Tell us your name and account number.
- Describe the error or transfer you are unsure about, and explain as clearly as you can why you believe there is an error or why you need more information.
- Tell us the dollar amount of the suspected error.

For consumer accounts used primarily for personal, family or household purposes, we will investigate your complaint and will correct any error promptly. If we take more than 10 business days (10 calendar days if you are a Massachusetts customer) (20 business days if you are a new customer, for electronic transfers occurring during the first 30 days after the first deposit is made to your account) to do this, we will credit your account for the amount you think is in error, so that you will have use of the money during the time it will take to complete our investigation.

For other accounts, we investigate, and if we find we have made an error, we credit your account at the conclusion of our investigation.

Reporting other problems - You must examine your statement carefully and promptly. You are in the best position to discover errors and unauthorized transactions on your account. If you fail to notify us in writing of suspected problems or an unauthorized transaction within the time period specified in the deposit agreement (which periods are no more than 60 days after we make the statement available to you and in some cases are 30 days or less), we are not liable to you for, and you agree to not make a claim against us for the problems or unauthorized transactions.

Direct deposits - If you have arranged to have direct deposits made to your account at least once every 60 days from the same person or company, you may call us at the telephone number listed on the front of this statement to find out if the deposit was made as scheduled. You may also review your activity online or visit a banking center for information.

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Deposits and other additions

Date	Description	Amount
05/18/15	Online Banking transfer from CHK 7059 Confirmation# 1689784092	3,000.00
05/20/15	Online Banking transfer from CHK 7059 Confirmation# 3714432565	3,465.00
05/21/15	Online Banking transfer from CHK 7059 Confirmation# 2822864458	2,000.00
05/22/15	CHECKCARD 0521 ENTERPRISE RENT-A-CAR MORGANTON NC 7416407514101821901	200.20
05/27/15	Online Banking transfer from CHK 7059 Confirmation# 1774235530	3,800.00
05/29/15	VISCOTEC AUTOMOT DES:Payroll ID:102912302633687 INDN:MENSCH, STERLING RAYMO CO ID:2311299990 PPD	6,339.65
06/10/15	Online Banking transfer from CHK 7059 Confirmation# 3993499485	1,803.49
06/16/15	Online Banking transfer from CHK 7059 Confirmation# 0148568851	2,000.00
Total deposits and other additions		\$22,608.34

Withdrawals and other subtractions

ATM and debit card subtractions

Date	Description	Amount
05/15/15	CHECKCARD 0514 BROOKS BROTHERS 06154 CHARLESTON SC 24431065135905000067488	-74.87
05/15/15	CHECKCARD 0514 82 QUEEN CHARLESTON SC 24431065135206788100942	-65.00
05/15/15	Staples, Inc 05/15 #000560586 PURCHASE Staples, Inc MOUNT PLEASAN SC	-48.81
05/15/15	Staples, Inc 05/15 #000613512 PURCHASE Staples, Inc MOUNT PLEASAN SC	-292.71
05/18/15	CHECKCARD 0515 REDS ICE HOUSE - MOUNT MOUNT PLEASANSC 24071055135985390320768	-200.00
05/18/15	CHECKCARD 0515 82 QUEEN CHARLESTON SC 24431065136206788101337	-34.00
05/18/15	CHECKCARD 0515 CHARLESTON CO PARKING K CHARLESTON SC 24755425136161367346379	-24.00
05/18/15	CHECKCARD 0515 CARPE DIEM WINE & SPIRI MT PLEASANT SC 24828245135980008134852	-101.07

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you're thinking

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EX. 4 P 0627

Withdrawals and other subtractions - continued

ATM and debit card subtractions - continued

Date	Description	Amount
05/18/15	CHECKCARD 0515 GWYNN'S OF MOUNT PLEASA MT PLEASANT SC 24145725137900017889648	-271.25
05/18/15	CHECKCARD 0515 BLIND TIGER PUB CHARLESTON SC 24765015136207088701785	-110.00
05/18/15	CVS 01039 0103 05/16 #000450331 PURCHASE CVS 01039 0103-- Charleston SC	-48.44
05/18/15	CHECKCARD 0516 BROOKS BROTHERS 06154 CHARLESTON SC 24431065137905000087880	-133.45
05/18/15	CHECKCARD 0517 ELIS TABLE CHARLESTON SC 24736935137001770286195	-674.00
05/18/15	KANGAROO EXPRE 05/17 #000835708 PURCHASE KANGAROO EXPRESS CHARLESTON SC	-37.00
05/18/15	CHECKCARD 0517 FIREHOUSE SUBS # 5 GREENVILLE SC 24224435138103014500255	-9.16
05/18/15	RACEWAY6738 05/18 #000874914 PURCHASE RACEWAY6738 MORGANTON NC	-32.00
05/18/15	CVS 05552 0555 05/18 #000446385 PURCHASE CVS 05552 05552-- GREER SC	-77.08
05/19/15	CHECKCARD 0517 CHARLESTON CO PARKING K CHARLESTON SC 24755425138731383908465	-40.00
05/19/15	CHECKCARD 0518 HABANEROS MORGANTON NC 24493985139207112800587	-10.00
05/19/15	WHOLEFDS WDF 1 05/19 #000031977 PURCHASE WHOLEFDS WDF 102 Greenville SC	-83.67
05/20/15	CHECKCARD 0519 EXPEDIA*1105686358881 EXPEDIA.COM NV 24692165139000906027600	-214.99
05/20/15	CHECKCARD 0519 ENTERPRISE RENT-A-CAR MORGANTON NC 24164075139018218783108	-264.49
05/20/15	CHECKCARD 0519 STARBUCKS #08803 GREENV Greenville SC 24692165140000258972624	-4.86
05/20/15	QUIKTRIP 1134 05/19 #000657477 PURCHASE QUIKTRIP 1134 GREENVILLE SC	-22.00
05/21/15	CHECKCARD 0520 ENTERPRISE RENT-A-CAR MORGANTON NC 24164075140018218895420	-64.69
05/21/15	CHECKCARD 0520 SUSHIMASA GREENVILLE SC 24755425141121418549390	-34.00
05/21/15	RACEWAY6738 05/21 #000449937 PURCHASE RACEWAY6738 MORGANTON NC	-37.00
05/21/15	SUNOCO 0475287 05/21 #000770513 PURCHASE SUNOCO 0475287900 GREER SC	-21.43
05/21/15	PUBLIX SUPER M 05/21 #000530472 PURCHASE PUBLIX SUPER MAR GREER SC	-141.04
05/22/15	CHECKCARD 0520 SUBWAY 00137828 MORGANTON NC 24164075141255162665396	-12.81
05/22/15	CHECKCARD 0520 PIEDMONT BOTTLING AND MORGANTON NC 24071055141985301557211	-20.00
05/22/15	SHELL Service 05/22 #000707024 PURCHASE SHELL Service Sta LANDRUM SC	-21.00
05/26/15	CHECKCARD 0521 HARDEE'S 1501635 MORGANTON NC 24431055142286888900963	-3.29
05/26/15	CHECKCARD 0522 LIEU'S CHINESE BISTRO GREENVILLE SC 24426295144080080440200	-207.00
05/26/15	CHECKCARD 0522 CALIFORNIA DREAMING GRU GREENVILLE SC 24138295144207199602235	-16.73
05/26/15	CVS 02189 0218 05/23 #000601696 PURCHASE CVS 02189 02189-- GREENVILLE SC	-53.33
05/26/15	CHECKCARD 0523 A SHEAR THAIRAPY GREER SC 24632695144100535491342	-32.50
05/26/15	CHECKCARD 0523 THE NEW YORK BUTCHER SH GREENVILLE SC 24013395143002450071249	-72.92
05/26/15	CVS 02189 0218 05/23 #000551024 PURCHASE CVS 02189 02189-- GREENVILLE SC	-7.94
05/26/15	CHECKCARD 0523 CALIFORNIA DREAMING GRU GREENVILLE SC 24138295145207199600691	-69.00
05/26/15	CVS 07397 0739 05/23 #000731676 PURCHASE CVS 07397 07397-- GREENVILLE SC	-52.69

continued on the next page

EX. 4 P 0628

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Withdrawals and other subtractions - continued

ATM and debit card subtractions - continued

Date	Description	Amount
05/26/15	CHECKCARD 0523 GSP AIRPORT COMMISSION GREER SC 24137475144000011984801	-3.00
05/26/15	CHECKCARD 0524 AMERICAN AI 00121896402 GREENSVILLE/SSC 24717055145871451691107	-1,044.60
05/26/15	CHECKCARD 0524 AMERICAN AI 00106132653 GREENSVILLE/SSC 24717055145871451747651	-35.00
05/26/15	CHECKCARD 0524 GSP AIRPORT COMMISSION GREER SC 24137475145000011609456	-3.00
05/26/15	CHECKCARD 0524 THE NEW YORK BUTCHER SH GREENVILLE SC 24013395144002545055313	-35.20
05/26/15	BI-LO GROCERY 05/24 #000653206 PURCHASE BI-LO GROCERY # 1 GREENVILLE SC	-21.55
05/26/15	BI-LO GROCERY 05/24 #000452617 PURCHASE BI-LO GROCERY # 2 GREER SC	-18.97
05/26/15	PUBLIX SUPER M 05/25 #000113596 PURCHASE PUBLIX SUPER MAR GREER SC	-24.74
05/26/15	CHECKCARD 0525 ON THE BORDER GREENVILLE SC 24431065146206488000175	-12.20
05/26/15	SPINX #128 05/25 #000427522 PURCHASE SPINX #128 GREER SC	-22.01
05/27/15	CHECKCARD 0526 BOJANGLES 1184 GREER SC 24431065147200188200101	-3.88
05/27/15	CHECKCARD 0526 BERTOLO'S PIZZA GREENVILLE SC 24323045146577147010893	-16.00
05/27/15	PUBLIX SUPER M 05/27 #000357033 PURCHASE PUBLIX SUPER MAR GREER SC	-71.95
05/28/15	CHECKCARD 0526 SUBWAY 00137828 MORGANTON NC 24164075147255161887060	-6.40
05/28/15	CHECKCARD 0527 BOJANGLES 793 LANDRUM SC 24431065148200888300077	-5.21
05/28/15	HOT SPOT 4005 05/28 #000384453 PURCHASE HOT SPOT 4005 GREER SC	-23.00
05/29/15	CHECKCARD 0528 MARATHON PETRO092478 MORGANTON NC 24299105148002939351256	-28.00
05/29/15	CHECKCARD 0528 SMOKE ON THE WATER GREENVILLE SC 24323045149577722019175	-56.00
05/29/15	EARTH FARE #24 05/29 #000245241 PURCHASE EARTH FARE #240 GREENVILLE SC	-53.19
06/01/15	CHECKCARD 0528 MORGANTON HONDA MORGANTON NC 24060655149900014400122	-3,675.08
06/01/15	CHECKCARD 0529 PIEDMONT BOTTLING AND MORGANTON NC 24071055151985311824236	-20.00
06/01/15	CHECKCARD 0529 CITGO FOOD MART MORGANTON NC 24610435151004127028933	-21.00
06/01/15	CHECKCARD 0529 BACON BROS. PUBLIC GREENVILLE SC 24224435150104008117182	-10.00
06/01/15	CHECKCARD 0530 BOJANGLES 1184 GREER SC 24431065151200188200666	-5.44
06/01/15	BKOFAMERICA ATM 05/30 #000006403 WITHDRWL BRUSHY CREEK GREER SC	-200.00
06/01/15	CITGO CORNER M 05/30 #000826385 PURCHASE CITGO CORNER MAR CLINTON SC	-45.00
06/01/15	CHECKCARD 0530 CHARLESTON CO PARKING K CHARLESTON SC 24755425151731514686891	-2.00
06/01/15	CHECKCARD 0530 GRILL 225 AT MKT PAV. H CHARLESTON SC 24301335151118000175631	-182.00
06/01/15	CHECKCARD 0531 WYNDHAM THE MILL HSE F& CHARLESTON SC 24610435151072008534956	-56.00
06/01/15	CHECKCARD 0531 CHARLESTON CO PARKING K CHARLESTON SC 24755425152131527776939	-20.00

continued on the next page

Withdrawals and other subtractions - continued

ATM and debit card subtractions - continued

Date	Description	Amount
06/01/15	CHECKCARD 0531 HUSK RESTAURANT CHARLESTON SC 24224435152104007206703	-95.00
06/01/15	CHECKCARD 0531 CHARLESTON CO PARKING K CHARLESTON SC 24755425152131527778125	-10.00
06/01/15	PILOT #0060 05/31 #000402615 PURCHASE PILOT #0060 BOWMAN SC	-28.10
06/01/15	1000 SPINX 126 05/31 #000300479 PURCHASE 1000 SPINX 126 GREER SC	-31.00
06/02/15	CHECKCARD 0531 WYNDHAM THE MILL HOUSE CHARLESTON SC 24610435152072007219384	-374.51
06/02/15	CHECKCARD 0601 SUSHIMASA GREENVILLE SC 24755425152271523814084	-49.00
06/02/15	JACK B QUICK 1 06/02 #000604821 PURCHASE JACK B QUICK 11 MORGANTON NC	-5.53
06/02/15	HOT SPOT 4005 06/02 #000115800 PURCHASE HOT SPOT 4005 GREER SC	-46.00
06/03/15	CHECKCARD 0602 BOJANGLES 1184 GREER SC 24431065154200188200077	-5.11
06/04/15	WELLS FARGO BN 06/04 #000315949 WITHDRWL MORGANTON/P IN MORGANTON NC	-203.00
06/05/15	CHECKCARD 0604 STATE FARM 800-956-6310 IL 24610435155004124013140	-367.15
06/05/15	CHECKCARD 0603 MARRIOTT GREENVILLE F/B GREENVILLE SC 24610435155072004732980	-44.00
06/05/15	CHECKCARD 0604 BOJANGLES 793 LANDRUM SC 24431065156200888300050	-4.30
06/05/15	HOT SPOT 4005 06/05 #000309008 PURCHASE HOT SPOT 4005 GREER SC	-43.01
06/08/15	CHECKCARD 0606 USAIRWAYS 03776030985 BELLEVUE WA 24792625158246900052155	-292.60
06/08/15	CHECKCARD 0606 UNITED 01676030985 800-932-2732 TX 24692165158000172414595	-222.60
06/08/15	Southern Pools 06/06 #000008540 PURCHASE Southern Pools greer SC	-154.55
06/08/15	THE HOME DEPOT 06/06 #000637542 PURCHASE THE HOME DEPOT #1 GREER SC	-139.94
06/08/15	WELLS FARGO BN 06/06 #000547548 WITHDRWL THORNBLADE GREER SC	-203.00
06/08/15	CHECKCARD 0607 VESTA *T-MOBILE 888-278-3397 OR 24692165158000086446733	-106.62
06/08/15	PUBLIX SUPER M 06/07 #000236201 PURCHASE PUBLIX SUPER MAR GREER SC	-62.01
06/08/15	PUBLIX SUPER M 06/07 #000115065 PURCHASE PUBLIX SUPER MAR GREER SC	-140.33
06/08/15	SUNOCO 0475287 06/07 #000349452 PURCHASE SUNOCO 0475287900 GREER SC	-43.01
06/09/15	CHECKCARD 0602 CALIFORNIA DREAMING GRU GREENVILLE SC 24138295159207199602005	-50.00
06/10/15	CHECKCARD 0609 AA INFLIGHT VISA FACET TULSA OK 24717055161121615689830	-4.00
06/11/15	CHECKCARD 0609 BUFFALO WILD WINGS 3699 ANN ARBOR MI 24755425161171616580213	-12.00
06/12/15	CHECKCARD 0610 DETROIT TIGR DETROIT MI 24692165162000051637013	-170.00
06/12/15	WELLS FARGO BN 06/12 #000339268 WITHDRWL THORNBLADE GREER SC	-203.00
06/15/15	CHECKCARD 0611 BUFFALO WILD WINGS 3699 ANN ARBOR MI 24755425163261630815352	-24.00
06/15/15	CHECKCARD 0612 PARADIES # 750 Q02 ROMULUS MI 24307925165900346358757	-18.28
06/15/15	CHECKCARD 0612 CHAMPPS - DETROIT DETROIT MI 24690515164286288800070	-17.00
06/15/15	CHECKCARD 0612 GSP AIRPORT COMMISSION GREER SC 24137475164000013905197	-18.00
06/15/15	CHECKCARD 0613 HAMPTON INNS ANN ARBOR MI 24755425164171646587425	-306.36

continued on the next page

EX. 4 P 0630

Page 6 of 10

Withdrawals and other subtractions - continued

ATM and debit card subtractions - continued

Date	Description	Amount
06/15/15	PUBLIX SUPER M 06/13 #000234792 PURCHASE PUBLIX SUPER MAR GREER SC	-60.88
06/15/15	SUNOCO 0475287 06/14 #000773848 PURCHASE SUNOCO 0475287900 GREER SC	-34.00
06/15/15	THE HOME DEPOT 06/14 #000821499 PURCHASE THE HOME DEPOT #1 GREER SC	-42.08
06/15/15	THE HOME DEPOT 06/14 #000836457 PURCHASE THE HOME DEPOT #1 GREER SC	-69.62
06/15/15	WHOLEFDS WDF 1 06/14 #000437113 PURCHASE WHOLEFDS WDF 102 Greenville SC	-55.98
06/16/15	HOT SPOT 4005 06/16 #000319808 PURCHASE HOT SPOT 4005 GREER SC	-33.00
06/16/15	HOT SPOT 4005 06/16 #000019965 PURCHASE HOT SPOT 4005 GREER SC	-10.75
Total ATM and debit card subtractions		-\$13,259.96

Other subtractions

Date	Description	Amount
05/18/15	Online Banking Transfer Conf# 2bp4tw46r; Mensch	-1,000.00
05/18/15	Online Banking Transfer Conf# 11gulg37u; Mensch	-1,000.00
05/19/15	PSB Loan Paymnt DES:039839 ID:1014 INDN:PSB Loan Paymnt 457274 CO ID:TXXXXXXXXXX CCD	-1,503.00
05/26/15	SC TLR cash withdrawal from CHK 3259	-1,500.00
05/29/15	Online Banking Transfer Conf# 1ewao9wnr; Mensch	-1,000.00
06/01/15	Online Banking Transfer Conf# 19an6ozke; Mensch	-1,000.00
06/10/15	Online Banking Transfer Conf# 1lott3p31; Mensch	-500.00
06/15/15	PSB Loan Paymnt DES:085985 ID:0709 INDN:PSB Loan Paymnt 462346 CO ID:TXXXXXXXXXX CCD	-1,439.06
06/16/15	Online Banking Transfer Conf# ku1lvsad8; Mensch	-500.00
Total other subtractions		-\$9,442.06

Checks

Date	Check #	Amount
05/20/15	<u>1004</u>	-400.00

Date	Check #	Amount
06/02/15	<u>1006</u> *	-1,790.00

Total checks -**\$2,190.00**

Total # of checks **2**

* There is a gap in sequential check numbers

Service fees

Date	Transaction description	Amount
06/04/15	WELLS FARGO BN 06/04 #000315949 WITHDRWL MORGANTON/P IN MORGANTON NC FEE	-2.50
06/08/15	WELLS FARGO BN 06/06 #000547548 WITHDRWL THORNBLADE GREER SC FEE	-2.50
06/12/15	WELLS FARGO BN 06/12 #000339268 WITHDRWL THORNBLADE GREER SC FEE	-2.50

Total service fees -**\$7.50**

Note your Ending Balance already reflects the subtraction of Service Fees.

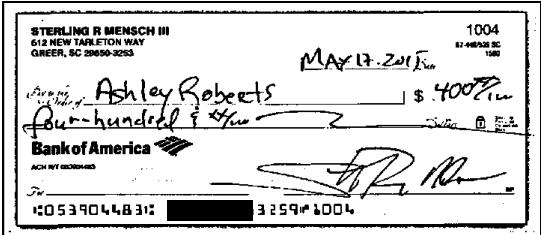


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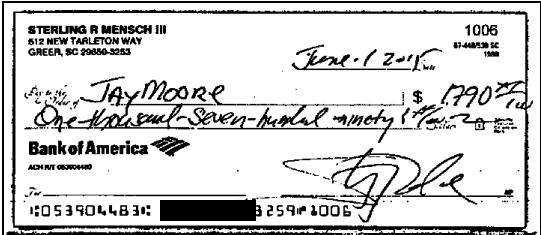
Check images

Account number: [REDACTED] 3259

Check number: 1004 | Amount: \$400.00



Check number: 1006 | Amount: \$1,790.00



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Wilmington, DE 19850

FLORENCE P MENSCH
STERLING R MENSCH III
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GREENVILLE, SC 29615-5356

Preferred Rewards

Customer service information

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En Español: 1.800.688.6086

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Your combined statement

for June 06, 2015 to July 8, 2015

Your deposit accounts	Account/plan number	Ending balance	Details on
Classic Interest Checking - Advantage Relationship	7059	\$100,485.35	Page 3
Money Market Savings	2007	\$266.32	Page 5
Total balance		\$100,751.67	

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EX. 4 P 0635

IMPORTANT INFORMATION: BANK DEPOSIT ACCOUNTS

Updating your contact information - We encourage you to keep your contact information up-to-date. This includes address, email and phone number. If your information has changed, the easiest way to update it is by visiting the Help & Support tab of Online Banking. Or, you can call our Customer Service team.

Deposit agreement - When you opened your account, you received a deposit agreement and fee schedule and agreed that your account would be governed by the terms of these documents, as we may amend them from time to time. These documents are part of the contract for your deposit account and govern all transactions relating to your account, including all deposits and withdrawals. Copies of both the deposit agreement and fee schedule which contain the current version of the terms and conditions of your account relationship may be obtained at our banking centers.

Electronic transfers: In case of errors or questions about your electronic transfers - If you think your statement or receipt is wrong or you need more information about an electronic transfer (e.g., ATM transactions, direct deposits or withdrawals, point-of-sale transactions) on the statement or receipt, telephone or write us at the address and number listed on the front of this statement as soon as you can. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

- Tell us your name and account number.
- Describe the error or transfer you are unsure about, and explain as clearly as you can why you believe there is an error or why you need more information.
- Tell us the dollar amount of the suspected error.

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Direct deposits - If you have arranged to have direct deposits made to your account at least once every 60 days from the same person or company, you may call us at the telephone number listed on the front of this statement to find out if the deposit was made as scheduled. You may also review your activity online or visit a banking center for information.

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Your Classic Interest Checking - Advantage Relationship

Preferred Rewards Platinum

FLORENCE P MENSCH STERLING R MENSCH III

Account summary

Beginning balance on June 6, 2015	\$20,353.49
Deposits and other additions	105,185.77
ATM and debit card subtractions	-0.00
Other subtractions	-25,053.91
Checks	-0.00
Service fees	-0.00
Ending balance on July 8, 2015	\$100,485.35

Annual Percentage Yield Earned this statement period: 0.01%.

Interest Paid Year To Date: \$2.53.

Your account has overdraft protection provided by deposit account number XXXXXXXXXX 2007.

Deposits and other additions

Date	Description	Amount
06/29/15	Deposit	102,282.15
07/01/15	GENERAL ELECTRIC DES:GE.PENSION ID:58004005971100 INDN:MENSCH ID:3146015763 PPD CO	1,403.27

continued on the next page

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EX. 4 P 0637

Deposits and other additions - continued

Date	Description	Amount
07/02/15	SSA TREAS 310 DES:XXSOC SEC ID:XXXXXXXXXD SSA INDN:FLORENCE P MENSCH CO ID:9031736026 PPD	1,500.00
07/08/15	Interest Earned	0.35
Total deposits and other additions		\$105,185.77

Withdrawals and other subtractions

Other subtractions

Date	Description	Amount
06/10/15	Online Banking transfer to CHK 3259 Confirmation# 3993499485	-1,803.49
06/10/15	ROYAL SENIOR CAR DES:GREENVILLE ID:F. Mensch INDN:FLORENCE MENSCH CO ID:1731707367 PPD	-4,550.00
06/12/15	Online Banking payment to CRD 8295 Confirmation# 3913465258	-2,000.00
06/16/15	Online Banking transfer to CHK 3259 Confirmation# 0148568851	-2,000.00
06/22/15	Online Banking transfer to CHK 3259 Confirmation# 3980175835	-1,000.00
06/22/15	Online Banking transfer to CHK 3259 Confirmation# 2902334588	-1,000.00
06/29/15	Online Banking transfer to CHK 3259 Confirmation# 1453424798	-700.00
07/07/15	Online Banking transfer to CHK 3259 Confirmation# 0626320130	-7,485.42
07/08/15	ROYAL SENIOR CAR DES:GREENVILLE ID:F. Mensch INDN:FLORENCE MENSCH CO ID:1731707367 PPD	-4,515.00
Total other subtractions		-\$25,053.91

Preferred Rewards program

Certain fee waivers are also available without enrolling in Preferred Rewards. See your Personal Schedule of Fees for details.

Your Money Market Savings Preferred Rewards Platinum

FLORENCE P MENSCH STERLING R MENSCH III

Account summary

Beginning balance on June 6, 2015	\$266.32
Deposits and other additions	0.00
ATM and debit card subtractions	-0.00
Other subtractions	-0.00
Service fees	-0.00
Ending balance on July 8, 2015	\$266.32

Interest Paid Year To Date: \$0.14.



To help you **BALANCE YOUR CHECKING ACCOUNT**, visit bankofamerica.com/statementbalance or the Statements and Documents tab in Online Banking for a printable version of the How to Balance Your Account Worksheet.

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Preferred Rewards

Customer service information

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En Español: 1.800.688.6086

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Your combined statement

for June 06, 2015 to July 8, 2015

Your deposit accounts	Account/plan number	Ending balance	Details on
Classic Interest Checking - Advantage Relationship	████████ 7059	\$100,485.35	Page 3
Money Market Savings	████████ 2007	\$266.32	Page 5
Total balance		\$100,751.67	

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EX. 4 P 0643

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- Tell us the dollar amount of the suspected error.

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Your Classic Interest Checking - Advantage Relationship

Preferred Rewards Platinum

FLORENCE P MENSCH STERLING R MENSCH III

Account summary

Beginning balance on June 6, 2015	\$20,353.49
Deposits and other additions	105,185.77
ATM and debit card subtractions	-0.00
Other subtractions	-25,053.91
Checks	-0.00
Service fees	-0.00
Ending balance on July 8, 2015	\$100,485.35

Annual Percentage Yield Earned this statement period: 0.01%.

Interest Paid Year To Date: \$2.53.

Your account has overdraft protection provided by deposit account number XXXXXXXXXX 2007.

Deposits and other additions

Date	Description	Amount
06/29/15	Deposit	102,282.15
07/01/15	GENERAL ELECTRIC DES:GE.PENSION ID:58004005971100 INDN:MENSCH ID:3146015763 PPD CO	1,403.27

continued on the next page

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Deposits and other additions - continued

Date	Description	Amount
07/02/15	SSA TREAS 310 DES:XXSOC SEC ID:XXXXXXXXXD SSA INDN:FLORENCE P MENSCH CO ID:9031736026 PPD	1,500.00
07/08/15	Interest Earned	0.35
Total deposits and other additions		\$105,185.77

Withdrawals and other subtractions

Other subtractions

Date	Description	Amount
06/10/15	Online Banking transfer to CHK 3259 Confirmation# 3993499485	-1,803.49
06/10/15	ROYAL SENIOR CAR DES:GREENVILLE ID:F. Mensch INDN:FLORENCE MENSCH CO ID:1731707367 PPD	-4,550.00
06/12/15	Online Banking payment to CRD 8295 Confirmation# 3913465258	-2,000.00
06/16/15	Online Banking transfer to CHK 3259 Confirmation# 0148568851	-2,000.00
06/22/15	Online Banking transfer to CHK 3259 Confirmation# 3980175835	-1,000.00
06/22/15	Online Banking transfer to CHK 3259 Confirmation# 2902334588	-1,000.00
06/29/15	Online Banking transfer to CHK 3259 Confirmation# 1453424798	-700.00
07/07/15	Online Banking transfer to CHK 3259 Confirmation# 0626320130	-7,485.42
07/08/15	ROYAL SENIOR CAR DES:GREENVILLE ID:F. Mensch INDN:FLORENCE MENSCH CO ID:1731707367 PPD	-4,515.00
Total other subtractions		-\$25,053.91

Preferred Rewards program

Certain fee waivers are also available without enrolling in Preferred Rewards. See your Personal Schedule of Fees for details.

Your Money Market Savings Preferred Rewards Platinum

FLORENCE P MENSCH STERLING R MENSCH III

Account summary

Beginning balance on June 6, 2015	\$266.32
Deposits and other additions	0.00
ATM and debit card subtractions	-0.00
Other subtractions	-0.00
Service fees	-0.00
Ending balance on July 8, 2015	\$266.32

Interest Paid Year To Date: \$0.14.

- ☒ To help you **BALANCE YOUR CHECKING ACCOUNT**, visit bankofamerica.com/statementbalance or the Statements and Documents tab in Online Banking for a printable version of the How to Balance Your Account Worksheet.

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Customer service information

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Your Regular Checking

for June 17, 2015 to July 17, 2015

STERLING R MENSCH III POD MACY SHEA MENSCH

Account number: XXXXXXXXXX 3259

Account summary

Beginning balance on June 17, 2015	\$3,408.66
Deposits and other additions	22,656.74
ATM and debit card subtractions	-6,650.46
Other subtractions	-11,186.85
Checks	-600.00
Service fees	-5.00
Ending balance on July 17, 2015	\$7,623.09

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EX. 4 P 0651

IMPORTANT INFORMATION: BANK DEPOSIT ACCOUNTS

Updating your contact information - We encourage you to keep your contact information up-to-date. This includes address, email and phone number. If your information has changed, the easiest way to update it is by visiting the Help & Support tab of Online Banking. Or, you can call our Customer Service team.

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Deposits and other additions

Date	Description	Amount
06/22/15	Online Banking transfer from CHK 7059 Confirmation# 3980175835	1,000.00
06/22/15	Online Banking transfer from CHK 7059 Confirmation# 2902334588	1,000.00
06/26/15	VISCOTEC AUTOMOT DES:Payroll ID:232572219384975 INDN:MENSCH, STERLING RAYMO CO ID:2311299990 PPD	223.49
06/29/15	Online Banking transfer from CHK 7059 Confirmation# 1453424798	700.00
06/29/15	Deposit	438.15
06/30/15	VISCOTEC AUTOMOT DES:Payroll ID:148577827775732 INDN:MENSCH, STERLING RAYMO CO ID:2311299990 PPD	6,339.65
07/07/15	Online Banking transfer from CHK 7059 Confirmation# 0626320130	7,485.42
07/13/15	Deposit	984.68
07/17/15	Online Banking transfer from CHK 7059 Confirmation# 3917658726	4,485.35
Total deposits and other additions		\$22,656.74

Withdrawals and other subtractions

ATM and debit card subtractions

Date	Description	Amount
06/17/15	INGLES GAS EXP 06/17 #000016654 PURCHASE INGLES GAS EXP #2 LANDRUM SC	-20.00
06/18/15	CHECKCARD 0616 PARKWAY GRILL, LLC GREER SC 24224435169101014847140	-34.00
06/18/15	CHECKCARD 0617 YOGURTINI - GREENVILLE GREENVILLE SC 24071055168985320436569	-5.29
06/18/15	CHECKCARD 0617 BOJANGLES 793 LANDRUM SC 24431065169200888300493	-5.21
06/18/15	NATIONAL BANK 06/18 #000002126 WITHDRWL NBSC GREER SC	-103.00
06/19/15	CHECKCARD 0617 PIEDMONT BOTTLING AND MORGANTON NC 24071055169985361776567	-20.00
06/19/15	SPINX #165 06/19 #000417386 PURCHASE SPINX #165 LANDRUM SC	-30.00
06/22/15	CHECKCARD 0617 DELTA AIR 00621965063 SALT LAKE CTYUT 24717055170871701230233	-50.00

continued on the next page

See art and culture for free

Bank of America's Museums on Us® program gives you one FREE admission to over 150 cultural institutions during the first full weekend of every month.

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- Museums
- Botanical Gardens
- Science Centers
- And more

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Withdrawals and other subtractions - continued

ATM and debit card subtractions - continued

Date	Description	Amount
06/22/15	CHECKCARD 0619 SUSHIMASA GREENVILLE SC 24755425171131711376253	-45.00
06/22/15	CHECKCARD 0619 GSP AIRPORT COMMISSION GREER SC 24137475171000014612561	-12.00
06/22/15	CHECKCARD 0620 A SHEAR THAIRAPY GREER SC 24632695172100602173299	-32.50
06/22/15	THE HOME DEPOT 06/20 #000465949 PURCHASE THE HOME DEPOT #1 GREER SC	-326.46
06/22/15	SUNOCO 0475287 06/20 #000159460 PURCHASE SUNOCO 0475287900 GREER SC	-30.70
06/22/15	CHECKCARD 0620 THE NEW YORK BUTCHER SH GREENVILLE SC 24013395171002007901547	-159.72
06/22/15	PUBLIX SUPER M 06/20 #000938293 PURCHASE PUBLIX SUPER MAR GREER SC	-140.75
06/22/15	CVS 02189 0218 06/21 #000139746 PURCHASE CVS 02189 02189-- GREENVILLE SC	-54.02
06/22/15	CHECKCARD 0621 WILD WING CAFE GREENVIL GREENVILLE SC 24445005173000453921564	-59.00
06/23/15	CHECKCARD 0621 WILD ACE PIZZA & PUB GREER SC 24801635173286003877305	-30.01
06/23/15	SPINX #128 06/22 #000289231 PURCHASE SPINX #128 GREER SC	-33.00
06/23/15	SCOTCHMAN # 37 06/23 #000781709 PURCHASE SCOTCHMAN # 370 RUTHERFORDTON NC	-20.00
06/23/15	SCOTCHMAN # 37 06/23 #000802920 PURCHASE SCOTCHMAN # 370 RUTHERFORDTON NC	-9.44
06/24/15	CHECKCARD 0622 CALIFORNIA DREAMING GRU GREENVILLE SC 24138295174207199601883	-89.00
06/24/15	NATIONAL BANK 06/24 #000002275 WITHDRWL NBSC GREER SC	-303.00
06/24/15	SPINX #166 06/24 #000991654 PURCHASE SPINX #166 GREER SC	-38.00
06/25/15	CHECKCARD 0621 SPILL THE BEANS - GREE GREENVILLE SC 24071055175985381273324	-17.93
06/26/15	CHECKCARD 0624 HARDEE'S 1501764 GREENVILLE SC 24431055176200688301453	-5.50
06/26/15	SUNOCO 0475287 06/25 #000326575 PURCHASE SUNOCO 0475287900 GREER SC	-44.00
06/29/15	CHECKCARD 0625 PIEDMONT BOTTLING AND MORGANTON NC 24071055177985342564793	-20.00
06/29/15	CHECKCARD 0626 SMOKE ON THE WATER GREENVILLE SC 24323045178577750010504	-94.00
06/29/15	CHECKCARD 0626 SPINX #128 GREER SC 24427335178710044931017	-24.33
06/29/15	CHECKCARD 0627 CLASSIC ACE HARDWARE GREER SC 24388945179230143569370	-22.23
06/29/15	CHECKCARD 0628 ATT*BILL PAYMENT 800-288-2020 TX 24692165179000815473730 RECURRING	-505.61
06/29/15	LOWE'S #667 06/27 #000201552 PURCHASE LOWE'S #667 GREER SC	-18.95
06/29/15	PUBLIX SUPER M 06/27 #000619993 PURCHASE PUBLIX SUPER MAR GREER SC	-101.21
06/29/15	PUBLIX SUPER M 06/28 #000127942 PURCHASE PUBLIX SUPER MAR GREER SC	-35.65
06/29/15	SPINX #128 06/29 #000178838 PURCHASE SPINX #128 GREER SC	-40.00
06/30/15	QUIKTRIP 06/30 #000116385 PURCHASE QUIKTRIP GREER SC	-14.00
07/01/15	PUBLIX SUPER M 07/01 #000338731 PURCHASE PUBLIX SUPER MAR GREER SC	-130.02
07/02/15	HOT SPOT 4005 07/02 #000088351 PURCHASE HOT SPOT 4005 GREER SC	-34.00
07/03/15	CHECKCARD 0701 EXXONMOBIL 45630456 RUTHERFORDTONNC 24164055183378004676727	-30.00

continued on the next page

Withdrawals and other subtractions - continued

ATM and debit card subtractions - continued

Date	Description	Amount
07/03/15	CHECKCARD 0702 GUARDIAN PHARMACY OF PI 888-6110844 NC 24755425184131843208304	-686.80
07/03/15	BKOFAMERICA ATM 07/02 #000003864 WITHDRWL PELHAM ROAD GREENVILLE SC	-200.00
07/03/15	Masters Mark C 07/03 #000369706 PURCHASE Masters Mark Clea Greer SC	-143.04
07/06/15	TOTAL WINE AND 07/04 #000565127 PURCHASE TOTAL WINE AND MO GREENVILLE SC	-33.90
07/06/15	TOTAL WINE AND 07/04 #000568429 PURCHASE TOTAL WINE AND MO GREENVILLE SC	-94.31
07/06/15	PUBLIX SUPER M 07/05 #000112582 PURCHASE PUBLIX SUPER MAR GREER SC	-72.40
07/06/15	THE FIRE HOUSE 07/05 #000134447 PURCHASE THE FIRE HOUSE CA GREENVILLE SC	-636.00
07/06/15	THE HOME DEPOT 07/05 #000123252 PURCHASE THE HOME DEPOT 11 GREENVILLE SC	-71.27
07/06/15	AT HOME #18 07/05 #000314579 PURCHASE AT HOME #18 GREENVILLE SC	-52.99
07/06/15	CLASSIC ACE HA 07/05 #000803848 PURCHASE CLASSIC ACE HARDW GREER SC	-127.65
07/06/15	1000 SPINX 126 07/05 #000484609 PURCHASE 1000 SPINX 126 GREER SC	-49.04
07/08/15	SHELL Service 07/08 #000376546 PURCHASE SHELL Service Sta LANDRUM SC	-46.00
07/10/15	CHECKCARD 0708 PARKWAY GRILL, LLC GREER SC 24224435191101013805596	-31.00
07/10/15	CHECKCARD 0709 RICK ERWINS EASTSIDE LL GREENVILLE SC 24013395190000853304276	-37.00
07/10/15	HOT SPOT 4005 07/10 #000058219 PURCHASE HOT SPOT 4005 GREER SC	-51.97
07/13/15	CHECKCARD 0710 SUSHIMASA GREENVILLE SC 24755425192131920679245	-55.00
07/13/15	KANGAROO EXP 3 07/11 #000046506 PURCHASE KANGAROO EXP 327 GREENVILLE SC	-10.49
07/13/15	Classic Ace Ha 07/11 #000868196 PURCHASE Classic Ace Hard GREER SC	-89.55
07/13/15	DILLARDS - 016 07/11 #000244917 PURCHASE DILLARDS - 0166 M GREENVILLE SC	-225.66
07/13/15	DILLARDS - 016 07/11 #000360601 PURCHASE DILLARDS - 0166 M GREENVILLE SC	-160.04
07/13/15	DILLARDS - 016 07/11 #000133938 PURCHASE DILLARDS - 0166 M GREENVILLE SC	-75.68
07/13/15	LUXOTTICA RET 07/11 #000006259 PURCHASE LUXOTTICA RET GRO GREENVILLE SC	-201.35
07/13/15	BANANA REPUBLI 07/11 #000327615 PURCHASE BANANA REPUBLIC U Greenville SC	-28.09
07/13/15	DILLARDS - 016 07/11 #000639895 PURCHASE DILLARDS - 0166 M GREENVILLE SC	-147.54
07/13/15	CHECKCARD 0711 TUTTI FRUTTI GREER SC 24323605193993202794367	-5.35
07/13/15	PUBLIX SUPER M 07/12 #000325004 PURCHASE PUBLIX SUPER MAR GREER SC	-125.16
07/13/15	WHOLEFDS WDF 1 07/12 #000464863 PURCHASE WHOLEFDS WDF 102 Greenville SC	-88.57
07/13/15	PUBLIX SUPER M 07/12 #000012898 PURCHASE PUBLIX SUPER MAR GREER SC	-55.21
07/13/15	BEST BUY #272 07/12 #000036081 PURCHASE BEST BUY #272 GREENVILLE SC	-42.39
07/13/15	HOT SPOT 4005 07/13 #000322859 PURCHASE HOT SPOT 4005 GREER SC	-35.01
07/14/15	CHECKCARD 0711 CALIFORNIA DREAMING GRU GREENVILLE SC 24138295194207199602143	-40.00

continued on the next page

Withdrawals and other subtractions - continued

ATM and debit card subtractions - continued

Date	Description	Amount
07/14/15	HOT SPOT 4005 07/14 #000362808 PURCHASE HOT SPOT 4005 GREER SC	-43.00
07/15/15	OREILLY AUTO P 07/15 #000354950 PURCHASE OREILLY AUTO PART MORGANTON NC	-17.06
07/16/15	CHECKCARD 0715 FATZ CAFE #13 SPARTANBURG SC 24224435197104010139906	-33.00
07/16/15	QUIKTRIP 07/16 #000780000 PURCHASE QUIKTRIP GREER SC	-29.00
07/16/15	DISCOUNT TIRE 07/16 #000530730 PURCHASE DISCOUNT TIRE S D TAYLORS SC	-22.41
Total ATM and debit card subtractions		-\$6,650.46

Other subtractions

Date	Description	Amount
06/22/15	Online Banking Transfer Conf# 1j8q9vgke; Mensch	-1,000.00
06/22/15	Online Banking Transfer Conf# 1j30jnl6o; Mensch	-1,000.00
06/29/15	Online Banking Transfer Conf# 14q8mymbx; Mensch	-500.00
06/30/15	Online Banking Transfer Conf# 1c2mxbsvd; Mensch	-900.00
07/03/15	Online Banking Transfer Conf# 12e7as812; Mensch	-900.00
07/07/15	Online Banking payment to CRD 8295 Confirmation# 1426323748	-2,094.06
07/08/15	Online Banking Transfer Conf# 19yaub7ut; Mensch	-1,000.00
07/13/15	Online Banking payment to CRD 8295 Confirmation# 0173715249	-12.79
07/14/15	Online Banking Transfer Conf# mv3x2g1wn; Mensch	-500.00
07/14/15	PSB Loan Paymnt DES:041091 ID:0710 INDN:PSB Loan Paymnt 467722 CO ID:TXXXXXXXXXX CCD	-1,503.00
07/14/15	DUKE POWER Bill Payment	-500.00
07/14/15	WASTE MANAGEMENT Bill Payment	-200.00
07/14/15	GREENVILLE WATER SYSTEM, SC Bill Payment	-200.00
07/14/15	PIEDMONT NATURAL GAS COMPANY Bill Payment	-50.00
07/14/15	GREENVILLE WATER SYSTEM, SC Bill Payment	-50.00
07/17/15	Online Banking Transfer Conf# cj509anaz; Mensch	-777.00
Total other subtractions		-\$11,186.85



Your checking account

STERLING R MENSCH III | Account # [REDACTED] 3259 | June 17, 2015 to July 17, 2015

Checks

Date	Check #	Amount
07/14/15	1005	-600.00
Total checks		-\$600.00
Total # of checks		1

Service fees

Date	Transaction description	Amount
06/18/15	NATIONAL BANK 06/18 #000002126 WITHDRWL NBSC SC FEE GREER	-2.50
06/24/15	NATIONAL BANK 06/24 #000002275 WITHDRWL NBSC SC FEE GREER	-2.50
Total service fees		-\$5.00

Note your Ending Balance already reflects the subtraction of Service Fees.



To help you BALANCE YOUR CHECKING ACCOUNT, visit bankofamerica.com/statementbalance or the Statements and Documents tab in Online Banking for a printable version of the How to Balance Your Account Worksheet.

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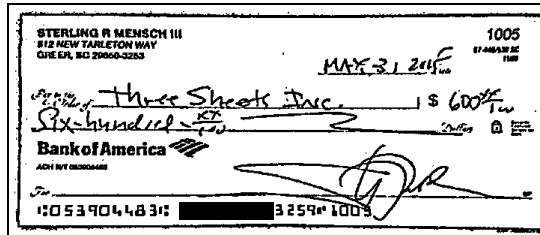


STERLING R MENSCH III | Account # [REDACTED] 3259 | June 17, 2015 to July 17, 2015

Check images

Account number: [REDACTED] 3259

Check number: 1005 | Amount: \$600.00



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Wilmington, DE 19850

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GREENVILLE, SC 29615-5356

Preferred Rewards

Customer service information

1.888.888.RWDS (1.888.888.7937)

TDD/TTY users only: 1.800.288.4408

En Español: 1.800.688.6086

bankofamerica.com

Bank of America, N.A.
P.O. Box 25118
Tampa, FL 33622-5118

Your combined statement

for July 09, 2015 to August 6, 2015

Your deposit accounts	Account/plan number	Ending balance	Details on
Classic Interest Checking - Advantage Relationship	████████ 7059	\$94,904.03	Page 3
Money Market Savings	████████ 2007	\$266.32	Page 5
Total balance		\$95,170.35	

Read our article online:

"5 Hidden Benefits of 529 College Savings Plans"

Learn how these plans can help you pay for college at merrilledge.com/5benefits



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Investment products:

Are Not FDIC Insured **Are Not Bank Guaranteed** **May Lose Value**

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IMPORTANT INFORMATION: BANK DEPOSIT ACCOUNTS

Updating your contact information - We encourage you to keep your contact information up-to-date. This includes address, email and phone number. If your information has changed, the easiest way to update it is by visiting the Help & Support tab of Online Banking. Or, you can call our Customer Service team.

Deposit agreement - When you opened your account, you received a deposit agreement and fee schedule and agreed that your account would be governed by the terms of these documents, as we may amend them from time to time. These documents are part of the contract for your deposit account and govern all transactions relating to your account, including all deposits and withdrawals. Copies of both the deposit agreement and fee schedule which contain the current version of the terms and conditions of your account relationship may be obtained at our banking centers.

Electronic transfers: In case of errors or questions about your electronic transfers - If you think your statement or receipt is wrong or you need more information about an electronic transfer (e.g., ATM transactions, direct deposits or withdrawals, point-of-sale transactions) on the statement or receipt, telephone or write us at the address and number listed on the front of this statement as soon as you can. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

- Tell us your name and account number.
- Describe the error or transfer you are unsure about, and explain as clearly as you can why you believe there is an error or why you need more information.
- Tell us the dollar amount of the suspected error.

For consumer accounts used primarily for personal, family or household purposes, we will investigate your complaint and will correct any error promptly. If we take more than 10 business days (10 calendar days if you are a Massachusetts customer) (20 business days if you are a new customer, for electronic transfers occurring during the first 30 days after the first deposit is made to your account) to do this, we will credit your account for the amount you think is in error, so that you will have use of the money during the time it will take to complete our investigation.

For other accounts, we investigate, and if we find we have made an error, we credit your account at the conclusion of our investigation.

Reporting other problems - You must examine your statement carefully and promptly. You are in the best position to discover errors and unauthorized transactions on your account. If you fail to notify us in writing of suspected problems or an unauthorized transaction within the time period specified in the deposit agreement (which periods are no more than 60 days after we make the statement available to you and in some cases are 30 days or less), we are not liable to you for, and you agree to not make a claim against us for the problems or unauthorized transactions.

Direct deposits - If you have arranged to have direct deposits made to your account at least once every 60 days from the same person or company, you may call us at the telephone number listed on the front of this statement to find out if the deposit was made as scheduled. You may also review your activity online or visit a banking center for information.

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Your Classic Interest Checking - Advantage Relationship

Preferred Rewards Platinum

FLORENCE P MENSCH STERLING R MENSCH III

Account summary

Beginning balance on July 9, 2015	\$100,485.35
Deposits and other additions	2,904.03
ATM and debit card subtractions	-0.00
Other subtractions	-8,485.35
Checks	-0.00
Service fees	-0.00
Ending balance on August 6, 2015	\$94,904.03

Annual Percentage Yield Earned this statement period: 0.01%.

Interest Paid Year To Date: \$3.29.

Your account has overdraft protection provided by deposit account number XXXXXXXXXX 2007.

 Don't miss out. As a Preferred Rewards client, you'll receive an interest rate booster when you upgrade your savings account to a Rewards Money Market Savings account. There is no cost to upgrade, you keep the same account number and your fees do not change. Get used to getting more -- to upgrade today call 888.888.RWDS (888.888.7937). Or schedule an appointment to talk one-on-one with a specialist at bankofamerica.com/time. If your enrollment in the Preferred Rewards program is discontinued, the interest rate booster may be discontinued. Visit the Rewards Money Market Savings page at bankofamerica.com for current rates.

Here's a tip

Traveling soon? Help avoid possible interruptions to your card.

Whether you're traveling out of state or out of the country, you can quickly set your travel dates in Online or Mobile Banking¹ to help avoid possible interruptions to your debit or credit card use while away.

Set your travel notice in the Mobile Banking app¹ or at bankofamerica.com/trip.

¹Mobile Banking requires enrollment through the Mobile Banking app, mobile website or Online Banking. View the Online Banking Service Agreement at bankofamerica.com/serviceagreement for more information. Data connection required. Wireless carrier fees may apply. The Mobile Banking app is available on iPad, iPhone, and Android devices. Bank of America, N.A. Member FDIC. ©2015 Bank of America Corporation ARTWGRSB SSM-05-15-0307.B

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Deposits and other additions

Date	Description	Amount
08/03/15	SSA TREAS 310 DES:XXSOC SEC ID:XXXXXXXXXD SSA INDN:FLORENCE P MENSCH CO ID:9031736026 PPD	1,500.00
08/03/15	GENERAL ELECTRIC DES:GE.PENSION ID:58004005971100 INDN:MENSCH CO ID:3146015763 PPD	1,403.27
08/06/15	Interest Earned	0.76
Total deposits and other additions		\$2,904.03

Withdrawals and other subtractions

Other subtractions

Date	Description	Amount
07/17/15	Online Banking transfer to CHK 3259 Confirmation# 3917658726	-4,485.35
07/20/15	Online Banking transfer to CHK 3259 Confirmation# 0134327953	-3,000.00
07/27/15	Online Banking transfer to CHK 3259 Confirmation# 3904515554	-1,000.00
Total other subtractions		-\$8,485.35

Preferred Rewards program

Certain fee waivers are also available without enrolling in Preferred Rewards. See your Personal Schedule of Fees for details.

Your Money Market Savings Preferred Rewards Platinum

FLORENCE P MENSCH STERLING R MENSCH III

Account summary

Beginning balance on July 9, 2015	\$266.32
Deposits and other additions	0.00
ATM and debit card subtractions	-0.00
Other subtractions	-0.00
Service fees	-0.00
Ending balance on August 6, 2015	\$266.32

Interest Paid Year To Date: \$0.14.

-  Don't miss out. As a Preferred Rewards client, you'll receive an interest rate booster when you upgrade your savings account to a Rewards Money Market Savings account. There is no cost to upgrade, you keep the same account number and your fees do not change. Get used to getting more -- to upgrade today call 888.888.RWDS (888.888.7937). Or schedule an appointment to talk one-on-one with a specialist at bankofamerica.com/time. If your enrollment in the Preferred Rewards program is discontinued, the interest rate booster may be discontinued. Visit the Rewards Money Market Savings page at bankofamerica.com for current rates.
-  To help you BALANCE YOUR CHECKING ACCOUNT, visit bankofamerica.com/statementbalance or the Statements and Documents tab in Online Banking for a printable version of the How to Balance Your Account Worksheet.

Preferred Rewards program

Certain fee waivers are also available without enrolling in Preferred Rewards. See your Personal Schedule of Fees for details.

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Get used to getting more

**Bank of America Preferred Rewards
Platinum**

- **Extra Interest on a Rewards Money Market Savings account (footnote 1)**
- **50% Rewards Bonus on eligible Bank of America® credit cards (footnote 2)**
- **No-Fee Transactions (one per statement cycle) at non-Bank of America ATMs (footnote 3)**
- **Up to 30 \$0 online equity and ETF trades per month with Merrill Edge® online investing (footnote 4). Other fees may apply.***

Check your statements to see your everyday benefits

Since enrolling in Preferred Rewards, you may have noticed that your statements now reflect your Platinum tier status, and include the additional savings you get for doing more of your everyday banking with us, like:

Waived fees on select everyday banking services (footnote 5), including:

- Standard check orders
- Cashier's checks

No-fee transactions at non-Bank of America ATMs.

- These include one withdrawal, balance inquiry and balance transfer each per statement cycle.
- You can track these and other waived fees in the Service Fees section of your statement.

Extra interest on a Rewards Money Market Savings account:

- An interest rate booster that will be added to what you earn with your base interest rate. You will see the total in the Interest Earned line of your savings account statement.
- If you have an existing savings account, a specialist can easily convert it to a Rewards Money Market Savings account so you can take advantage of the booster.

To go over all that Preferred Rewards offers you, schedule an appointment to talk one-on-one with a specialist at bankofamerica.com/time.

Investment products are provided by MLPF&S and:

Are Not FDIC Insured	Are Not Bank Guaranteed	May Lose Value

(Please see reverse for important disclosures.)



* In addition to your stock, ETF or option commission, sell orders may also be subject to a transaction fee (of between \$0.01 to \$0.03 per \$1,000 of principal). If applicable, this fee appears under "Transaction Fee" on a Trade Confirmation. There are other fees associated with investing in ETFs. Read the "Expenses & Charges" sections of the prospectus to find out what they are. Contact us to obtain a prospectus.

Get the most out of Preferred Rewards

Do you have questions about Preferred Rewards? Our dedicated team of specialists is ready to help.

- **Visit your local financial center**
- **Call 888.888.RWDS (888.888.7937)**
- **Go online at bankofamerica.com/getmorenow**

Or schedule an appointment to talk one-on-one with a specialist at bankofamerica.com/time.

You maintain your Preferred Rewards status if you have an active, eligible Bank of America® personal checking account and maintain a three month average combined balance in your qualifying Bank of America deposit accounts and/or your qualifying Merrill Edge® and Merrill Lynch® investment accounts of at least \$20,000 for the Gold tier, \$50,000 for the Platinum tier, or \$100,000 for the Platinum Honors tier. SafeBalance Banking® accounts do not count toward the account or balance requirements, and do not receive the fee waivers and other benefits of the program.

1. The Rewards Money Market Savings interest rate booster is only available to customers enrolled in the Preferred Rewards program. Your enrollment in Preferred Rewards will not automatically convert any existing money market savings account to a Rewards Money Market Savings account without your request. If your enrollment in the Preferred Rewards program is discontinued, the interest rate booster may be discontinued. Visit the Rewards Money Market Savings page on bankofamerica.com for current rates.

2. Bonus will vary based on your type of rewards program. BankAmericard Cash Rewards™ bonus applies to rewards redeemed into a Bank of America® checking or savings account or a Merrill Lynch Cash Management Account®. BankAmericard Travel Rewards® bonus applies to customers with a qualifying account. For these cards, if enrolled in Preferred Rewards, your base reward earnings will increase by 25%, 50% or 75%, depending on eligible tier. For example, if you redeem \$100 in base rewards, your Preferred Rewards bonus will add \$25, \$50 or \$75 to your reward earnings, totaling \$125, \$150 or \$175, depending on your tier. The bonus will replace the customer bonus you may already receive with the card. For all other eligible points and cash rewards cards, the Preferred Rewards bonus is applied to the monthly base rewards depending on eligible tier. Please visit the Preferred Rewards page on bankofamerica.com for a complete list of ineligible cards and additional program details.

3. Preferred Rewards Platinum and Platinum Honors tier clients using a Bank of America® debit or ATM card will not be charged the non-Bank of America ATM fee and will receive a refund of the ATM operator or network fee for withdrawals, balance inquiries and balance transfers (1 each per statement cycle for Platinum tier clients, unlimited for Platinum Honors tier clients) from non-Bank of America ATMs in the U.S. and U.S. territories.

4. \$0 trades are only available with an individual or joint Merrill Edge® self-directed brokerage account. MLPF&S waives its commission fee for 30 monthly online equity trades for Preferred Rewards Platinum tier clients and 100 monthly online equity trades for Platinum Honors tier clients. Equity trades include stock and exchange traded funds (ETFs). To learn about additional ways to qualify for \$0 trades, call 1.888.MER.EDGE (1.888.637.3343) or visit merrilledge.com/pricing.

To determine the number of qualifying trades, MLPF&S adds the qualifying trades in your individual accounts and joint accounts. Commission fees apply when qualification requirements are not met, or when you exceed the number of qualifying trades a month. Brokerage fees associated with, but not limited to, margin transactions, option trading, special stock registration/gifting, account transfer and processing, research request and termination apply. See merrilledge.com for details. Standard deposit account fees apply. Relationship requirements and pricing are subject to change.

This offer does not apply to Business/Corporate Accounts, Investment Club Accounts, Partnership Accounts and certain fiduciary accounts held at MLPF&S.

5. Visit bankofamerica.com/preferred-rewards for a list of no-fee banking services, or review the Personal Schedule of Fees, available at bankofamerica.com/feesataglance and your local financial center.

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Credit and collateral are subject to approval. Terms and conditions apply. This is not a commitment to lend. Programs, rates, terms and conditions are subject to change without notice.

Merrill Edge is available through Merrill Lynch Pierce, Fenner & Smith Incorporated (MLPF&S), and consists of the Merrill Edge Advisory Center (investment guidance) and self-directed online investing. MLPF&S is a registered broker-dealer, member SIPC and a wholly owned subsidiary of Bank of America Corporation. Merrill Lynch makes available products and services offered by MLPF&S and other subsidiaries of Bank of America Corporation. Banking, mortgage and home equity products are provided by Bank of America, N.A., and affiliated banks, Members FDIC and wholly owned subsidiaries of Bank of America Corporation. Bank of America, N.A. Equal Housing Lender. Credit card programs are issued and administered by Bank of America, N.A. ©2015 Bank of America Corporation ARMGH8PG | SSM-04-15-0233.A2



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STERLING R MENSCH III
3 HOKE SMITH BLVD APT D302
GREENVILLE, SC 29615-5356

Preferred Rewards

Customer service information

1.888.888.RWDS (1.888.888.7937)
TDD/TTY users only: 1.800.288.4408
En Español: 1.800.688.6086
bankofamerica.com
Bank of America, N.A.
P.O. Box 25118
Tampa, FL 33622-5118

Your combined statement

for July 09, 2015 to August 6, 2015

Your deposit accounts	Account/plan number	Ending balance	Details on
Classic Interest Checking - Advantage Relationship	████████ 7059	\$94,904.03	Page 3
Money Market Savings	████████ 2007	\$266.32	Page 5
Total balance		\$95,170.35	

Read our article online:

"5 Hidden Benefits of 529 College Savings Plans"

Learn how these plans can help you pay for college at merrilledge.com/5benefits



Merrill Edge® is available through Merrill Lynch, Pierce, Fenner & Smith Incorporated (MLPF&S), and consists of the Merrill Edge Advisory Center™ (investment guidance) and self-directed online investing. MLPF&S is a registered broker-dealer, member SIPC and a wholly owned subsidiary of Bank of America Corporation. Merrill Lynch, Merrill Edge, the Merrill Edge logo, and Merrill Edge Advisory Center are trademarks of Bank of America Corporation.

Investment products:

Are Not FDIC Insured **Are Not Bank Guaranteed** **May Lose Value**

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EX. 4 P 0669

IMPORTANT INFORMATION: BANK DEPOSIT ACCOUNTS

Updating your contact information - We encourage you to keep your contact information up-to-date. This includes address, email and phone number. If your information has changed, the easiest way to update it is by visiting the Help & Support tab of Online Banking. Or, you can call our Customer Service team.

Deposit agreement - When you opened your account, you received a deposit agreement and fee schedule and agreed that your account would be governed by the terms of these documents, as we may amend them from time to time. These documents are part of the contract for your deposit account and govern all transactions relating to your account, including all deposits and withdrawals. Copies of both the deposit agreement and fee schedule which contain the current version of the terms and conditions of your account relationship may be obtained at our banking centers.

Electronic transfers: In case of errors or questions about your electronic transfers - If you think your statement or receipt is wrong or you need more information about an electronic transfer (e.g., ATM transactions, direct deposits or withdrawals, point-of-sale transactions) on the statement or receipt, telephone or write us at the address and number listed on the front of this statement as soon as you can. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

- Tell us your name and account number.
- Describe the error or transfer you are unsure about, and explain as clearly as you can why you believe there is an error or why you need more information.
- Tell us the dollar amount of the suspected error.

For consumer accounts used primarily for personal, family or household purposes, we will investigate your complaint and will correct any error promptly. If we take more than 10 business days (10 calendar days if you are a Massachusetts customer) (20 business days if you are a new customer, for electronic transfers occurring during the first 30 days after the first deposit is made to your account) to do this, we will credit your account for the amount you think is in error, so that you will have use of the money during the time it will take to complete our investigation.

For other accounts, we investigate, and if we find we have made an error, we credit your account at the conclusion of our investigation.

Reporting other problems - You must examine your statement carefully and promptly. You are in the best position to discover errors and unauthorized transactions on your account. If you fail to notify us in writing of suspected problems or an unauthorized transaction within the time period specified in the deposit agreement (which periods are no more than 60 days after we make the statement available to you and in some cases are 30 days or less), we are not liable to you for, and you agree to not make a claim against us for the problems or unauthorized transactions.

Direct deposits - If you have arranged to have direct deposits made to your account at least once every 60 days from the same person or company, you may call us at the telephone number listed on the front of this statement to find out if the deposit was made as scheduled. You may also review your activity online or visit a banking center for information.

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Your Classic Interest Checking - Advantage Relationship

Preferred Rewards Platinum

FLORENCE P MENSCH STERLING R MENSCH III

Account summary

Beginning balance on July 9, 2015	\$100,485.35
Deposits and other additions	2,904.03
ATM and debit card subtractions	-0.00
Other subtractions	-8,485.35
Checks	-0.00
Service fees	-0.00
Ending balance on August 6, 2015	\$94,904.03

Annual Percentage Yield Earned this statement period: 0.01%.

Interest Paid Year To Date: \$3.29.

Your account has overdraft protection provided by deposit account number XXXXXXXXXX 2007.

 Don't miss out. As a Preferred Rewards client, you'll receive an interest rate booster when you upgrade your savings account to a Rewards Money Market Savings account. There is no cost to upgrade, you keep the same account number and your fees do not change. Get used to getting more -- to upgrade today call 888.888.RWDS (888.888.7937). Or schedule an appointment to talk one-on-one with a specialist at bankofamerica.com/time. If your enrollment in the Preferred Rewards program is discontinued, the interest rate booster may be discontinued. Visit the Rewards Money Market Savings page at bankofamerica.com for current rates.

Here's a tip

Traveling soon? Help avoid possible interruptions to your card.

Whether you're traveling out of state or out of the country, you can quickly set your travel dates in Online or Mobile Banking¹ to help avoid possible interruptions to your debit or credit card use while away.

Set your travel notice in the Mobile Banking app¹ or at bankofamerica.com/trip.

¹Mobile Banking requires enrollment through the Mobile Banking app, mobile website or Online Banking. View the Online Banking Service Agreement at bankofamerica.com/serviceagreement for more information. Data connection required. Wireless carrier fees may apply. The Mobile Banking app is available on iPad, iPhone, and Android devices. Bank of America, N.A. Member FDIC. ©2015 Bank of America Corporation ARTWGRSB SSM-05-15-0307.B

EX. 4 P 0671

Deposits and other additions

Date	Description	Amount
08/03/15	SSA TREAS 310 DES:XXSOC SEC ID:XXXXXXXXXD SSA INDN:FLORENCE P MENSCH CO ID:9031736026 PPD	1,500.00
08/03/15	GENERAL ELECTRIC DES:GE.PENSION ID:58004005971100 INDN:MENSCH CO ID:3146015763 PPD	1,403.27
08/06/15	Interest Earned	0.76
Total deposits and other additions		\$2,904.03

Withdrawals and other subtractions

Other subtractions

Date	Description	Amount
07/17/15	Online Banking transfer to CHK 3259 Confirmation# 3917658726	-4,485.35
07/20/15	Online Banking transfer to CHK 3259 Confirmation# 0134327953	-3,000.00
07/27/15	Online Banking transfer to CHK 3259 Confirmation# 3904515554	-1,000.00
Total other subtractions		-\$8,485.35

Preferred Rewards program

Certain fee waivers are also available without enrolling in Preferred Rewards. See your Personal Schedule of Fees for details.

Your Money Market Savings Preferred Rewards Platinum

FLORENCE P MENSCH STERLING R MENSCH III

Account summary

Beginning balance on July 9, 2015	\$266.32
Deposits and other additions	0.00
ATM and debit card subtractions	-0.00
Other subtractions	-0.00
Service fees	-0.00
Ending balance on August 6, 2015	\$266.32

Interest Paid Year To Date: \$0.14.

-  Don't miss out. As a Preferred Rewards client, you'll receive an interest rate booster when you upgrade your savings account to a Rewards Money Market Savings account. There is no cost to upgrade, you keep the same account number and your fees do not change. Get used to getting more -- to upgrade today call 888.888.RWDS (888.888.7937). Or schedule an appointment to talk one-on-one with a specialist at bankofamerica.com/time. If your enrollment in the Preferred Rewards program is discontinued, the interest rate booster may be discontinued. Visit the Rewards Money Market Savings page at bankofamerica.com for current rates.
-  To help you BALANCE YOUR CHECKING ACCOUNT, visit bankofamerica.com/statementbalance or the Statements and Documents tab in Online Banking for a printable version of the How to Balance Your Account Worksheet.

Preferred Rewards program

Certain fee waivers are also available without enrolling in Preferred Rewards. See your Personal Schedule of Fees for details.

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Get used to getting more

**Bank of America Preferred Rewards
Platinum**

- **Extra Interest on a Rewards Money Market Savings account (footnote 1)**
- **50% Rewards Bonus on eligible Bank of America® credit cards (footnote 2)**
- **No-Fee Transactions (one per statement cycle) at non-Bank of America ATMs (footnote 3)**
- **Up to 30 \$0 online equity and ETF trades per month with Merrill Edge® online investing (footnote 4). Other fees may apply.***

Check your statements to see your everyday benefits

Since enrolling in Preferred Rewards, you may have noticed that your statements now reflect your Platinum tier status, and include the additional savings you get for doing more of your everyday banking with us, like:

Waived fees on select everyday banking services (footnote 5), including:

- Standard check orders
- Cashier's checks

No-fee transactions at non-Bank of America ATMs.

- These include one withdrawal, balance inquiry and balance transfer each per statement cycle.
- You can track these and other waived fees in the Service Fees section of your statement.

Extra interest on a Rewards Money Market Savings account:

- An interest rate booster that will be added to what you earn with your base interest rate. You will see the total in the Interest Earned line of your savings account statement.
- If you have an existing savings account, a specialist can easily convert it to a Rewards Money Market Savings account so you can take advantage of the booster.

To go over all that Preferred Rewards offers you, schedule an appointment to talk one-on-one with a specialist at [bankofamerica.com/time](https://www.bankofamerica.com/time).

Investment products are provided by MLPF&S and:

Are Not FDIC Insured	Are Not Bank Guaranteed	May Lose Value

(Please see reverse for important disclosures.)



* In addition to your stock, ETF or option commission, sell orders may also be subject to a transaction fee (of between \$0.01 to \$0.03 per \$1,000 of principal). If applicable, this fee appears under "Transaction Fee" on a Trade Confirmation. There are other fees associated with investing in ETFs. Read the "Expenses & Charges" sections of the prospectus to find out what they are. Contact us to obtain a prospectus.

Get the most out of Preferred Rewards

Do you have questions about Preferred Rewards? Our dedicated team of specialists is ready to help.

- **Visit your local financial center**
- **Call 888.888.RWDS (888.888.7937)**
- **Go online at bankofamerica.com/getmorenow**

Or schedule an appointment to talk one-on-one with a specialist at bankofamerica.com/time.

You maintain your Preferred Rewards status if you have an active, eligible Bank of America® personal checking account and maintain a three month average combined balance in your qualifying Bank of America deposit accounts and/or your qualifying Merrill Edge® and Merrill Lynch® investment accounts of at least \$20,000 for the Gold tier, \$50,000 for the Platinum tier, or \$100,000 for the Platinum Honors tier. SafeBalance Banking® accounts do not count toward the account or balance requirements, and do not receive the fee waivers and other benefits of the program.

1. The Rewards Money Market Savings interest rate booster is only available to customers enrolled in the Preferred Rewards program. Your enrollment in Preferred Rewards will not automatically convert any existing money market savings account to a Rewards Money Market Savings account without your request. If your enrollment in the Preferred Rewards program is discontinued, the interest rate booster may be discontinued. Visit the Rewards Money Market Savings page on bankofamerica.com for current rates.

2. Bonus will vary based on your type of rewards program. BankAmericard Cash Rewards™ bonus applies to rewards redeemed into a Bank of America® checking or savings account or a Merrill Lynch Cash Management Account®. BankAmericard Travel Rewards® bonus applies to customers with a qualifying account. For these cards, if enrolled in Preferred Rewards, your base reward earnings will increase by 25%, 50% or 75%, depending on eligible tier. For example, if you redeem \$100 in base rewards, your Preferred Rewards bonus will add \$25, \$50 or \$75 to your reward earnings, totaling \$125, \$150 or \$175, depending on your tier. The bonus will replace the customer bonus you may already receive with the card. For all other eligible points and cash rewards cards, the Preferred Rewards bonus is applied to the monthly base rewards depending on eligible tier. Please visit the Preferred Rewards page on bankofamerica.com for a complete list of ineligible cards and additional program details.

3. Preferred Rewards Platinum and Platinum Honors tier clients using a Bank of America® debit or ATM card will not be charged the non-Bank of America ATM fee and will receive a refund of the ATM operator or network fee for withdrawals, balance inquiries and balance transfers (1 each per statement cycle for Platinum tier clients, unlimited for Platinum Honors tier clients) from non-Bank of America ATMs in the U.S. and U.S. territories.

4. \$0 trades are only available with an individual or joint Merrill Edge® self-directed brokerage account. MLPF&S waives its commission fee for 30 monthly online equity trades for Preferred Rewards Platinum tier clients and 100 monthly online equity trades for Platinum Honors tier clients. Equity trades include stock and exchange traded funds (ETFs). To learn about additional ways to qualify for \$0 trades, call 1.888.MER.EDGE (1.888.637.3343) or visit merrilledge.com/pricing.

To determine the number of qualifying trades, MLPF&S adds the qualifying trades in your individual accounts and joint accounts. Commission fees apply when qualification requirements are not met, or when you exceed the number of qualifying trades a month. Brokerage fees associated with, but not limited to, margin transactions, option trading, special stock registration/gifting, account transfer and processing, research request and termination apply. See merrilledge.com for details. Standard deposit account fees apply. Relationship requirements and pricing are subject to change.

This offer does not apply to Business/Corporate Accounts, Investment Club Accounts, Partnership Accounts and certain fiduciary accounts held at MLPF&S.

5. Visit bankofamerica.com/preferred-rewards for a list of no-fee banking services, or review the Personal Schedule of Fees, available at bankofamerica.com/feesataglance and your local financial center.

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Credit and collateral are subject to approval. Terms and conditions apply. This is not a commitment to lend. Programs, rates, terms and conditions are subject to change without notice.

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P.O. Box 15284
Wilmington, DE 19850

STERLING R MENSCH III
POD MACY SHEA MENSCH
512 NEW TARLETON WAY
GREER, SC 29650-3253

Customer service information

- Customer service: 1.800.432.1000
- TDD/TTY users only: 1.800.288.4408
- En Español: 1.800.688.6086
- bankofamerica.com
- Bank of America, N.A.
P.O. Box 25118
Tampa, FL 33622-5118



Please see the Account Changes section of your statement for details regarding important changes to your account.

Your Regular Checking

for July 18, 2015 to August 17, 2015

Account number: [REDACTED] 3259

STERLING R MENSCH III POD MACY SHEA MENSCH

Account summary

Beginning balance on July 18, 2015	\$7,623.09
Deposits and other additions	20,840.17
ATM and debit card subtractions	-19,585.15
Other subtractions	-4,370.00
Checks	-0.00
Service fees	-10.00
Ending balance on August 17, 2015	\$4,498.11

Read our article online:

"5 Hidden Benefits of 529 College Savings Plans"

Learn how these plans can help you pay for college at merrilledge.com/5benefits



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Investment products:

Are Not FDIC Insured **Are Not Bank Guaranteed** **May Lose Value**

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EX. 4 P 0677

IMPORTANT INFORMATION: BANK DEPOSIT ACCOUNTS

Updating your contact information - We encourage you to keep your contact information up-to-date. This includes address, email and phone number. If your information has changed, the easiest way to update it is by visiting the Help & Support tab of Online Banking. Or, you can call our Customer Service team.

Deposit agreement - When you opened your account, you received a deposit agreement and fee schedule and agreed that your account would be governed by the terms of these documents, as we may amend them from time to time. These documents are part of the contract for your deposit account and govern all transactions relating to your account, including all deposits and withdrawals. Copies of both the deposit agreement and fee schedule which contain the current version of the terms and conditions of your account relationship may be obtained at our banking centers.

Electronic transfers: In case of errors or questions about your electronic transfers - If you think your statement or receipt is wrong or you need more information about an electronic transfer (e.g., ATM transactions, direct deposits or withdrawals, point-of-sale transactions) on the statement or receipt, telephone or write us at the address and number listed on the front of this statement as soon as you can. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

- Tell us your name and account number.
- Describe the error or transfer you are unsure about, and explain as clearly as you can why you believe there is an error or why you need more information.
- Tell us the dollar amount of the suspected error.

For consumer accounts used primarily for personal, family or household purposes, we will investigate your complaint and will correct any error promptly. If we take more than 10 business days (10 calendar days if you are a Massachusetts customer) (20 business days if you are a new customer, for electronic transfers occurring during the first 30 days after the first deposit is made to your account) to do this, we will credit your account for the amount you think is in error, so that you will have use of the money during the time it will take to complete our investigation.

For other accounts, we investigate, and if we find we have made an error, we credit your account at the conclusion of our investigation.

Reporting other problems - You must examine your statement carefully and promptly. You are in the best position to discover errors and unauthorized transactions on your account. If you fail to notify us in writing of suspected problems or an unauthorized transaction within the time period specified in the deposit agreement (which periods are no more than 60 days after we make the statement available to you and in some cases are 30 days or less), we are not liable to you for, and you agree to not make a claim against us for the problems or unauthorized transactions.

Direct deposits - If you have arranged to have direct deposits made to your account at least once every 60 days from the same person or company, you may call us at the telephone number listed on the front of this statement to find out if the deposit was made as scheduled. You may also review your activity online or visit a banking center for information.

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Deposits and other additions

Date	Description	Amount
07/20/15	Online Banking transfer from CHK 7059 Confirmation# 0134327953	3,000.00
07/22/15	CHECKCARD 0721 EXPEDIA*1111555375340 EXPEDIA.COM NV 7469216520200091362	139.83
07/27/15	Online Banking transfer from CHK 7059 Confirmation# 3904515554	1,000.00
07/27/15	CHECKCARD 0725 THE HOME DEPOT 1119 GREENVILLE SC 7461043520701018592	65.53
07/31/15	VISCOTEC AUTOMOT DES:Payroll ID:957701344203660 INDN:MENSCH, STERLING RAYMO CO ID:2311299990 PPD	6,285.78
08/10/15	Online Banking transfer from CHK 7059 Confirmation# 1423464653	7,000.00
08/12/15	Online Banking transfer from CHK 7059 Confirmation# 2842614397	3,349.03
Total deposits and other additions		\$20,840.17

Withdrawals and other subtractions

ATM and debit card subtractions

Date	Description	Amount
07/20/15	CHECKCARD 0717 SUSHIMASA GREENVILLE SC 24755425199131991593666	-68.01
07/20/15	CHECKCARD 0718 YOGURTINI - GREENVILLE GREENVILLE SC 24071055200985391348958	-5.61
07/20/15	WELLS FARGO BN 07/18 #000276691 WITHDRWL THORNBLEDE GREER SC	-203.00
07/20/15	SPINX #128 07/18 #000958353 PURCHASE SPINX #128 GREER SC	-40.01
07/20/15	CHECKCARD 0718 PEACHTREE MOWER DULUTH GA 24275395200397100309319	-2,395.00
07/20/15	PUBLIX SUPER M 07/18 #000333289 PURCHASE PUBLIX SUPER MAR GREER SC	-92.90
07/20/15	BI-LO GROCERY 07/18 #000533635 PURCHASE BI-LO GROCERY # 3 GREENVILLE SC	-44.84
07/20/15	CHECKCARD 0719 THE NEW YORK BUTCHER SH GREENVILLE SC 24013395200001800768330	-87.43
07/20/15	THE FIRE HOUSE 07/19 #000151812 PURCHASE THE FIRE HOUSE CA GREENVILLE SC	-636.00
07/20/15	GOLFSMITH #127 07/19 #000275222 PURCHASE GOLFSMITH #127 GREENVILLE SC	-264.87
07/20/15	GOLFSMITH #127 07/19 #000988443 PURCHASE GOLFSMITH #127 GREENVILLE SC	-1,059.92

continued on the next page

Here's a tip

Traveling soon? Help avoid possible interruptions to your card.

Whether you're traveling out of state or out of the country, you can quickly set your travel dates in Online or Mobile Banking¹ to help avoid possible interruptions to your debit or credit card use while away.

Set your travel notice in the Mobile Banking app¹ or at bankofamerica.com/trip.

¹Mobile Banking requires enrollment through the Mobile Banking app, mobile website or Online Banking. View the Online Banking Service Agreement at bankofamerica.com/serviceagreement for more information. Data connection required. Wireless carrier fees may apply. The Mobile Banking app is available on iPad, iPhone, and Android devices. Bank of America, N.A. Member FDIC. ©2015 Bank of America Corporation ARTWGRSB SSM-05-15-0307.B

EX. 4 P 0679

Withdrawals and other subtractions - continued

ATM and debit card subtractions - continued

Date	Description	Amount
07/20/15	SUNOCO 0475287 07/19 #000361226 PURCHASE SUNOCO 0475287900 GREER SC	-57.00
07/22/15	CHECKCARD 0721 EXPEDIA*1111555375340 EXPEDIA.COM NV 24692165202000912794104	-139.83
07/22/15	CHECKCARD 0721 EXPEDIA*1111555946344 EXPEDIA.COM NV 24692165202000912797743	-151.58
07/22/15	HOT SPOT 4005 07/22 #000353207 PURCHASE HOT SPOT 4005 GREER SC	-44.00
07/22/15	GOLFSMITH #127 07/22 #000523240 PURCHASE GOLFSMITH #127 GREENVILLE SC	-317.99
07/23/15	ARTHUR STATE B 07/23 #000633126 WITHDRWL 110 SOUTH ALABAMA CHESNEE SC	-103.00
07/23/15	SPINX #128 07/23 #000417740 PURCHASE SPINX #128 GREER SC	-15.00
07/23/15	GOLFSMITH #127 07/23 #000531903 PURCHASE GOLFSMITH #127 GREENVILLE SC	-296.79
07/24/15	CHECKCARD 0723 HUDSONNEWS ST1317 GREER SC 24431065205091886000565	-10.79
07/24/15	CHECKCARD 0723 MSE BRANDED GREENVILLE GREER SC 24431055204286188805552	-16.00
07/27/15	CHECKCARD 0723 A SHEAR THAIRAPY GREER SC 24632695205100537697652	-32.50
07/27/15	CHECKCARD 0724 GSP AIRPORT COMMISSION GREER SC 24137475206000018150906	-16.00
07/27/15	CHECKCARD 0724 SUSHIMASA GREENVILLE SC 24755425206122069776292	-41.00
07/27/15	SUNOCO 0475287 07/25 #000147683 PURCHASE SUNOCO 0475287900 GREER SC	-7.33
07/27/15	CHECKCARD 0725 THE HOME DEPOT 1119 GREENVILLE SC 24610435207010185924701	-165.09
07/27/15	THE HOME DEPOT 07/25 #000115468 PURCHASE THE HOME DEPOT 11 GREENVILLE SC	-192.69
07/27/15	TOTAL WINE AND 07/25 #000569649 PURCHASE TOTAL WINE AND MO GREENVILLE SC	-40.80
07/27/15	WELLS FARGO BN 07/25 #000209125 WITHDRWL THORNBLADE GREER SC	-203.00
07/27/15	SPINX #128 07/25 #000340741 PURCHASE SPINX #128 GREER SC	-53.00
07/27/15	THE HOME DEPOT 07/25 #000320427 PURCHASE THE HOME DEPOT 11 GREENVILLE SC	-65.86
07/27/15	THE HOME DEPOT 07/26 #000414202 PURCHASE THE HOME DEPOT 11 GREENVILLE SC	-96.77
07/27/15	WM SUPERC Wal- 07/26 #000320043 PURCHASE WM SUPERC Wal-Mar GREENVILLE SC	-36.09
07/27/15	GOLFSMITH #127 07/26 #000577895 PURCHASE GOLFSMITH #127 GREENVILLE SC	-211.99
07/27/15	PUBLIX SUPER M 07/26 #000427926 PURCHASE PUBLIX SUPER MAR GREER SC	-45.71
07/28/15	QUIKTRIP CORPO 07/28 #000225784 PURCHASE QUIKTRIP CORPOR GREER SC	-44.00
07/29/15	CHECKCARD 0728 EXPEDIA*1112207729614 EXPEDIA.COM NV 24692165209000246350469	-137.64
07/30/15	CHECKCARD 0728 PIEDMONT BOTTLING AND MORGANTON NC 24071055210985382057855	-15.00
07/30/15	CHECKCARD 0729 GSP AIRPORT COMMISSION GREER SC 24137475211000018655428	-17.00
07/31/15	CHECKCARD 0729 PARKWAY GRILL, LLC GREER SC 24224435212101014179533	-34.00
07/31/15	CHECKCARD 0730 SUSHIMASA GREENVILLE SC 24755425211272117311700	-46.00
07/31/15	WILCO 342 07/31 #000500940 PURCHASE WILCO 342 MORGANTON NC	-40.00
07/31/15	THE HOME DEPOT 07/31 #000410383 PURCHASE THE HOME DEPOT #1 GREER SC	-37.04
07/31/15	THE HOME DEPOT 07/31 #000453400 PURCHASE THE HOME DEPOT #1 GREER SC	-57.04

continued on the next page

Withdrawals and other subtractions - continued

ATM and debit card subtractions - continued

Date	Description	Amount
08/03/15	CHECKCARD 0731 SHOT GREENVILLE SC 24632695213100610672770	-25.39
08/03/15	Classic Ace Ha 08/01 #000751653 PURCHASE Classic Ace Hard GREER SC	-26.49
08/03/15	THE HOME DEPOT 08/01 #000669498 PURCHASE THE HOME DEPOT 11 GREENVILLE SC	-20.27
08/03/15	LOWE'S #1983 08/01 #000791545 PURCHASE LOWE'S #1983 GREENVILLE SC	-584.06
08/03/15	AT HOME #18 08/01 #000791376 PURCHASE AT HOME #18 GREENVILLE SC	-95.37
08/03/15	BARNESNOBLE 11 08/01 #000742126 PURCHASE BARNESNOBLE 1125 GREENVILLE SC	-10.59
08/03/15	TOTAL WINE AND 08/01 #000630237 PURCHASE TOTAL WINE AND MO GREENVILLE SC	-23.31
08/03/15	CHECKCARD 0801 BERTOLO'S PIZZA GREENVILLE SC 24323045213577214010642	-15.00
08/03/15	LOWE'S #667 08/02 #000515380 PURCHASE LOWE'S #667 GREER SC	-60.62
08/03/15	Classic Ace Ha 08/02 #000343386 PURCHASE Classic Ace Hard GREER SC	-41.31
08/03/15	RACEWAY6738 08/03 #000407567 PURCHASE RACEWAY6738 MORGANTON NC	-28.00
08/04/15	HOT SPOT 4005 08/04 #000128316 PURCHASE HOT SPOT 4005 GREER SC	-7.22
08/04/15	HOT SPOT 4005 08/04 #000128392 PURCHASE HOT SPOT 4005 GREER SC	-21.00
08/04/15	FOOD LION #153 08/04 #000071346 PURCHASE FOOD LION #1534 MORGANTON NC	-27.23
08/05/15	CHECKCARD 0803 HARDEE'S 1501635 MORGANTON NC 24431055216207088600998	-5.74
08/05/15	CHECKCARD 0803 CHICK-FIL-A #00726 GREER SC 24427335216710010342821	-8.83
08/06/15	SUNOCO 0475287 08/06 #000733189 PURCHASE SUNOCO 0475287900 GREER SC	-53.00
08/07/15	CHECKCARD 0805 PIEDMONT BOTTLING AND MORGANTON NC 24071055218985364150571	-10.00
08/07/15	CHECKCARD 0805 DIMITRIS LANDRUM SC 24373275218912400207081	-20.00
08/07/15	WELLS FARGO BN 08/07 #000137664 WITHDRWL MORGANTON/P IN MORGANTON NC	-203.00
08/10/15	CHECKCARD 0806 WENDYS 08 MORGANTON NC 24445005219100449192068	-7.14
08/10/15	CHECKCARD 0807 SUSHIMASA GREENVILLE SC 24755425220122209580259	-59.00
08/10/15	CHECKCARD 0806 CALIFORNIA DREAMING GRU GREENVILLE SC 24138295219207199602128	-33.00
08/10/15	CHECKCARD 0807 VESTA *T-MOBILE 888-278-3397 OR 24692165219000211382719	-106.62
08/10/15	THE HOME DEPOT 08/08 #000044632 PURCHASE THE HOME DEPOT 11 GREENVILLE SC	-75.55
08/10/15	Classic Ace Ha 08/08 #000388662 PURCHASE Classic Ace Hard GREER SC	-81.05
08/10/15	LOWE'S #1983 08/08 #000545236 PURCHASE LOWE'S #1983 GREENVILLE SC	-71.28
08/10/15	CHECKCARD 0808 THE NEW YORK BUTCHER SH GREENVILLE SC 24013395220000758949880	-89.16
08/10/15	PUBLIX SUPER M 08/08 #000416605 PURCHASE PUBLIX SUPER MAR GREER SC	-39.27
08/10/15	SPINX #189 08/09 #000613514 PURCHASE SPINX #189 GREENVILLE SC	-51.00
08/10/15	LOWE'S #667 08/09 #000646072 PURCHASE LOWE'S #667 GREER SC	-27.54

continued on the next page

Withdrawals and other subtractions - continued

ATM and debit card subtractions - continued

Date	Description	Amount
08/10/15	PUBLIX SUPER M 08/09 #000036612 PURCHASE PUBLIX SUPER MAR GREER SC	-85.59
08/10/15	Classic Ace Ha 08/09 #000888844 PURCHASE Classic Ace Hard GREER SC	-51.49
08/12/15	HOT SPOT 4005 08/12 #000394380 PURCHASE HOT SPOT 4005 GREER SC	-34.01
08/13/15	CHECKCARD 0812 EXPEDIA*1113803174171 EXPEDIA.COM NV 24692165224000582022269	-179.00
08/13/15	CHECKCARD 0811 AMERICAN AI 00177092381 BELLEVUE WA 24717055224872245215900	-8,336.28
08/13/15	CHECKCARD 0812 STARBUCKS #08803 GREENV Greenville SC 24692165225000912429035	-4.00
08/13/15	BI-LO GROCERY 08/12 #000106548 PURCHASE BI-LO GROCERY # 3 GREENVILLE SC	-48.46
08/14/15	CHECKCARD 0812 PIEDMONT BOTTLING AND MORGANTON NC 24071055225985305731092	-15.00
08/17/15	CHECKCARD 0815 HAMPTON INN COLUMBUS DUBLIN OH 24906045227041600124482	-96.35
08/17/15	CHECKCARD 0814 GSP AIRPORT COMMISSION GREER SC 24137475227000010374327	-24.00
08/17/15	CHECKCARD 0814 SUSHIMASA GREENVILLE SC 24755425227122279362508	-45.00
08/17/15	CHECKCARD 0815 A SHEAR THAIRAPY GREER SC 24632695228100581682298	-36.88
08/17/15	BARNESNOBLE 11 08/15 #000657371 PURCHASE BARNESNOBLE 1125 GREENVILLE SC	-29.67
08/17/15	SUNOCO 0475287 08/15 #000520387 PURCHASE SUNOCO 0475287900 GREER SC	-42.01
08/17/15	CHECKCARD 0815 COUNTRY BOY'S GARDEN CE GREENVILLE SC 24412895228980003947839	-348.48
08/17/15	CHECKCARD 0815 COUNTRY BOY'S GARDEN CE GREENVILLE SC 24412895228980004825372	-197.08
08/17/15	HOB-LOB #318 1 08/15 #000327623 PURCHASE HOB-LOB #318 1511 Greenville SC	-23.28
08/17/15	Wal-Mart Super 08/15 #000511890 PURCHASE Wal-Mart Super Ce GREENVILLE SC	-123.10
08/17/15	THE HOME DEPOT 08/16 #000250796 PURCHASE THE HOME DEPOT #1 GREER SC	-46.29
08/17/15	THE HOME DEPOT 08/16 #000333389 PURCHASE THE HOME DEPOT #1 GREER SC	-30.45
08/17/15	Classic Ace Ha 08/16 #000786850 PURCHASE Classic Ace Hard GREER SC	-55.10
08/17/15	WHOLEFDS WDF 1 08/16 #000510098 PURCHASE WHOLEFDS WDF 102 Greenville SC	-46.23
08/17/15	SUNOCO 0475287 08/16 #000770189 PURCHASE SUNOCO 0475287900 GREER SC	-23.00
08/17/15	BI-LO GROCERY 08/17 #000356955 PURCHASE BI-LO GROCERY # 1 GREER SC	-52.24
Total ATM and debit card subtractions		-\$19,585.15

Other subtractions

Date	Description	Amount
07/27/15	Online Banking Transfer Conf# 16wbifheu; Mensch	-700.00
07/31/15	Online Banking Transfer Conf# 3ii3y4c4m; Mensch	-777.00
08/03/15	Online Banking Transfer Conf# d1oiais1b; Mensch	-490.00
08/13/15	Online Banking Transfer Conf# 121ez5vw9; Mensch	-400.00
08/14/15	PSB Loan Paymnt DES:003767 ID:0711 INDN:PSB Loan Paymnt 473279 CO ID:TXXXXXXXXXX CCD	-2,003.00
Total other subtractions		-\$4,370.00

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Your checking account

STERLING R MENSCH III | Account # [REDACTED] 3259 | July 18, 2015 to August 17, 2015

Service fees

Date	Transaction description	Amount
07/20/15	WELLS FARGO BN 07/18 #000276691 WITHDRWL THORNBLADE GREER SC FEE	-2.50
07/23/15	ARTHUR STATE B 07/23 #000633126 WITHDRWL 110 SOUTH ALABAMA CHESNEE SC FEE	-2.50
07/27/15	WELLS FARGO BN 07/25 #000209125 WITHDRWL THORNBLADE GREER SC FEE	-2.50
08/07/15	WELLS FARGO BN 08/07 #000137664 WITHDRWL MORGANTON/P IN MORGANTON NC FEE	-2.50
Total service fees		-\$10.00

Note your Ending Balance already reflects the subtraction of Service Fees.



To help you BALANCE YOUR CHECKING ACCOUNT, visit bankofamerica.com/statementbalance or the Statements and Documents tab in Online Banking for a printable version of the How to Balance Your Account Worksheet.

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Account Changes

At Bank of America, we are committed to keeping you up-to-date on any changes that may impact your banking accounts.

In the next few months, you will see changes to some banking fees that may apply to your checking, savings and CD accounts. Before these go into effect, we would like to explain which fees are changing, when they are changing, and also let you know about steps you can take to help avoid some of them.

Fee	Amount	Effective Date	What to Keep in Mind
Overdraft Protection Transfer Fee When you sign up for this optional service, we transfer available funds from an eligible linked Bank of America account to help protect you from overdrawing your account. This fee is applied to each individual transfer from an eligible linked deposit or line of credit account. Please see your credit card agreement for information about Overdraft Protection Transfer fees from a linked credit card.	\$12 each transfer	This fee applies to transactions that post on or after November 6, 2015.	To help prevent overdrafts, set up email, text and Mobile Banking app alerts to help you keep track of transactions and balance changes. The Mobile Banking app and Mobile Banking App alerts are not available on select devices. Mobile Banking app alerts are not available on the mobile website. To learn more and to set up Overdraft Protection for your eligible accounts, visit bankofamerica.com/odp .
Domestic Outbound Wire Fee This fee applies to wire transfers you send within the U.S.	\$30 each wire transfer	This fee applies to transactions that post on or after November 6, 2015.	You may want to consider other ways to transfer funds, such as Online Bill Pay or transferring money to family or friends through their mobile number or email address. Fees may apply to certain transfers. For more information, go to bankofamerica.com/transfers/funds-transfer.go or you can call us at the number on this statement to discuss your specific needs.
Check Copy Fee There is no fee for the first two copies of each request. This fee applies for each following copy: \$3 per copy, with a maximum of \$75 per request for check copies. Does not apply to accounts opened in Massachusetts and New Hampshire.	\$3 per copy (\$75 maximum per request)	This fee applies to requests that are processed on or after November 6, 2015.	You can often avoid this fee by viewing and printing your available checks in Online Banking. To determine what checks are available through Online Banking, please select the Statements and Documents tab. Visit bankofamerica.com to sign in or learn more about Online Banking.
Statement Copy Fee Each statement copy requests incurs a fee.	\$5 per copy	This fee applies to requests that are processed on or after November 6, 2015.	You can often avoid this fee by viewing and printing your available statements in Online Banking instead of ordering the copy from us. You can access up to 18 months worth of statements through Online Banking by selecting the Statements and Documents tab. Visit bankofamerica.com to sign in or learn more about Online Banking.
Legal Process Fee This fee is charged for each legal order or process that directs us to freeze, attach or withhold funds or other property, such as an attachment, levy or garnishment.	\$125 each occurrence (Or such other rate as may be set by law)	This fee applies to each legal process that is handled on or after November 6, 2015.	More information can be found in your Deposit Agreement and Disclosures under the section, "Legal Process – Subpoena and Levy."

Continued on next page
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Continued from previous page

Fee	Amount	Effective Date	What to Keep in Mind
Withdrawal Limit Fee — Regular Savings, Custom Savings and all “Money Market Savings” accounts such as Rewards Money Market Savings, Platinum Money Market Savings, and Money Market Savings	Each monthly statement cycle, you can make a total of six withdrawals and transfers with no Withdrawal Limit Fee. After six, the fee is: \$10 per withdrawal and transfer	This fee will apply beginning with your statement cycle that starts on or after October 14, 2015.	You may make additional withdrawals and transfers with no Withdrawal Limit Fee when you maintain a minimum daily balance of \$2,500 or more in your savings or money market savings account. We charge no more than six Withdrawal Limit Fees per monthly statement cycle.
Withdrawal Limit Fee — Minor Savings	Each monthly statement cycle, you can make a total of six withdrawals and transfers with no Withdrawal Limit Fee. After six, the fee is: \$1 per withdrawal and transfer	This fee will apply beginning with your statement cycle that starts on or after October 14, 2015.	You may make additional withdrawals and transfers with no Withdrawal Limit Fee when you maintain a minimum daily balance of \$300 or more in your Minor savings account. We charge no more than six Withdrawal Limit Fees per monthly statement cycle.

About Withdrawal Limit Fees (previously called Excess Withdrawal Fees) for savings accounts

These fees apply if you make more than the allowed number of withdrawals and transfers from your savings or money market savings account per statement cycle (or per monthly period if your statement cycles quarterly). These fees apply to all types of withdrawals and transfers, including at ATMs, at financial centers, by telephone, by mail, through Online and Mobile Banking and by any other electronic means.

If you receive a quarterly statement, please note that we calculate and apply these fees to each monthly period in the quarterly statement. This means that the first six transactions in each month of the quarter can be made with no Withdrawal Limit Fee.

Monthly statement cycles are approximately 30 days, but please note that they can start and end on different dates from month to month. Each statement shows the start and end dates for that statement cycle. As an example, a statement that ends on October 14, 2015, starts approximately 30 days before that date. You can contact us to see when your statement cycles start and end each month.

We are here to help

For more information about these changes and other fees that may apply to your accounts, visit your nearby financial center, or you can review the Personal Schedule of Fees at bankofamerica.com/feesatagance.

Please let us know if you have any questions about these changes or would like to discuss other account options that might be right for you, like our Bank of America Preferred Rewards program. You can stop by a financial center or give us a call at the number listed on this statement.



P.O. Box 15284
Wilmington, DE 19850

FLORENCE P MENSCH
STERLING R MENSCH III
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GREENVILLE, SC 29615-5356

Preferred Rewards

Customer service information

1.888.888.RWDS (1.888.888.7937)

TDD/TTY users only: 1.800.288.4408

En Español: 1.800.688.6086

bankofamerica.com

Bank of America, N.A.
P.O. Box 25118
Tampa, FL 33622-5118



Please see the Account Changes section of your statement for details regarding important changes to your account.

Your combined statement

for August 07, 2015 to September 4, 2015

Your deposit accounts	Account/plan number	Ending balance	Details on
Adv Tiered Interest Chkg	██████ 7059	\$79,904.39	Page 3
Money Market Savings	██████ 2007	\$266.32	Page 5
Total balance		\$80,170.71	

Read our article online:

"5 Hidden Benefits of 529 College Savings Plans"

Learn how these plans can help you pay for college at merrilledge.com/5benefits



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Investment products:

Are Not FDIC Insured **Are Not Bank Guaranteed** **May Lose Value**

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IMPORTANT INFORMATION: BANK DEPOSIT ACCOUNTS

Updating your contact information - We encourage you to keep your contact information up-to-date. This includes address, email and phone number. If your information has changed, the easiest way to update it is by visiting the Help & Support tab of Online Banking. Or, you can call our Customer Service team.

Deposit agreement - When you opened your account, you received a deposit agreement and fee schedule and agreed that your account would be governed by the terms of these documents, as we may amend them from time to time. These documents are part of the contract for your deposit account and govern all transactions relating to your account, including all deposits and withdrawals. Copies of both the deposit agreement and fee schedule which contain the current version of the terms and conditions of your account relationship may be obtained at our banking centers.

Electronic transfers: In case of errors or questions about your electronic transfers - If you think your statement or receipt is wrong or you need more information about an electronic transfer (e.g., ATM transactions, direct deposits or withdrawals, point-of-sale transactions) on the statement or receipt, telephone or write us at the address and number listed on the front of this statement as soon as you can. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

- Tell us your name and account number.
- Describe the error or transfer you are unsure about, and explain as clearly as you can why you believe there is an error or why you need more information.
- Tell us the dollar amount of the suspected error.

For consumer accounts used primarily for personal, family or household purposes, we will investigate your complaint and will correct any error promptly. If we take more than 10 business days (10 calendar days if you are a Massachusetts customer) (20 business days if you are a new customer, for electronic transfers occurring during the first 30 days after the first deposit is made to your account) to do this, we will credit your account for the amount you think is in error, so that you will have use of the money during the time it will take to complete our investigation.

For other accounts, we investigate, and if we find we have made an error, we credit your account at the conclusion of our investigation.

Reporting other problems - You must examine your statement carefully and promptly. You are in the best position to discover errors and unauthorized transactions on your account. If you fail to notify us in writing of suspected problems or an unauthorized transaction within the time period specified in the deposit agreement (which periods are no more than 60 days after we make the statement available to you and in some cases are 30 days or less), we are not liable to you for, and you agree to not make a claim against us for the problems or unauthorized transactions.

Direct deposits - If you have arranged to have direct deposits made to your account at least once every 60 days from the same person or company, you may call us at the telephone number listed on the front of this statement to find out if the deposit was made as scheduled. You may also review your activity online or visit a banking center for information.

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Bank of America, N.A. Member FDIC and  Equal Housing Lender

Your Adv Tiered Interest Chkg Preferred Rewards Platinum

FLORENCE P MENSCH STERLING R MENSCH III

Account summary

Beginning balance on August 7, 2015	\$94,904.03
Deposits and other additions	2,904.39
ATM and debit card subtractions	-0.00
Other subtractions	-17,904.03
Checks	-0.00
Service fees	-0.00
Ending balance on September 4, 2015	\$79,904.39

Annual Percentage Yield Earned this statement period: 0.02%.

Interest Paid Year To Date: \$4.41.

Your account has overdraft protection provided by deposit account number [REDACTED] 2007.

In November, we will begin requiring a valid identification (ID) for cash deposits made with our tellers.

We are making this change to help us better manage the risks associated with cash transactions. Starting in November, we will need a valid ID to accept a cash deposit from you. If you allow others to make deposits to your accounts, such as family members, they will also need to show a valid ID.

Your Bank of America® ATM or debit card with PIN verification is the easiest way for us to confirm your identity. You may also use valid government-issued photo IDs, such as a driver's license, US Armed Services ID or a passport.

As a reminder, you can still deposit cash and checks at any Bank of America ATM that accepts deposits.

If you have any questions, we are here to help. Please call the number listed on this statement.

Let's use all our connections to fight hunger
Go to bankofamerica.com/fighthunger
to donate and encourage your
friends to do the same.



For every
\$1 you donate,
we'll give
\$2 more.*

*All donations, including the Bank of America Foundation's matching donations, will go to the Feeding America network (the Feeding America National Office, or affiliated local food banks). For individual donations made to Feeding America through the Give a Meal™ program before December 31, 2015, the Foundation will match each donation (up to \$1,000 per donor) two-to-one, with a maximum total Foundation donation of up to \$50,000 to any individual local food bank, and an aggregate maximum Foundation donation of up to \$1,500,000 for all Feeding America programs.
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Deposits and other additions

Date	Description	Amount
09/01/15	GENERAL ELECTRIC DES:GE.PENSION ID:58004005971100 INDN:MENSCH CO ID:3146015763 PPD	1,403.27
09/03/15	SSA TREAS 310 DES:XXSOC SEC ID:XXXXXXXXXD SSA INDN:FLORENCE P MENSCH CO ID:9031736026 PPD	1,500.00
09/04/15	Interest Earned	1.12
Total deposits and other additions		\$2,904.39

Withdrawals and other subtractions

Other subtractions

Date	Description	Amount
08/10/15	Online Banking transfer to CHK 3259 Confirmation# 1423464653	-7,000.00
08/10/15	ROYAL SENIOR CAR DES:GREENVILLE ID:F. Mensch INDN:FLORENCE MENSCH CO ID:1731707367 PPD	-4,555.00
08/12/15	Online Banking transfer to CHK 3259 Confirmation# 2842614397	-3,349.03
08/20/15	Online Banking transfer to CHK 3259 Confirmation# 3910811704	-1,000.00
08/26/15	Online Banking transfer to CHK 3259 Confirmation# 0263980544	-2,000.00
Total other subtractions		-\$17,904.03

Preferred Rewards program

Certain fee waivers are also available without enrolling in Preferred Rewards. See your Personal Schedule of Fees for details.

Your Money Market Savings Preferred Rewards Platinum

FLORENCE P MENSCH STERLING R MENSCH III

Account summary

Beginning balance on August 7, 2015	\$266.32
Deposits and other additions	0.00
ATM and debit card subtractions	-0.00
Other subtractions	-0.00
Service fees	-0.00
Ending balance on September 4, 2015	\$266.32

Interest Paid Year To Date: \$0.14.

In November, we will begin requiring a valid identification (ID) for cash deposits made with our tellers.

We are making this change to help us better manage the risks associated with cash transactions. Starting in November, we will need a valid ID to accept a cash deposit from you. If you allow others to make deposits to your accounts, such as family members, they will also need to show a valid ID.

Your Bank of America® ATM or debit card with PIN verification is the easiest way for us to confirm your identity. You may also use valid government-issued photo IDs, such as a driver's license, US Armed Services ID or a passport.

As a reminder, you can still deposit cash and checks at any Bank of America ATM that accepts deposits.

If you have any questions, we are here to help. Please call the number listed on this statement.



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Account Changes

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In the next few months, you will see changes to some banking fees that may apply to your checking, savings and CD accounts. Before these go into effect, we would like to explain which fees are changing, when they are changing, and also let you know about steps you can take to help avoid some of them.

Fee	Amount	Effective Date	What to Keep in Mind
Overdraft Protection Transfer Fee When you sign up for this optional service, we transfer available funds from an eligible linked Bank of America account to help protect you from overdrawing your account. This fee is applied to each individual transfer from an eligible linked deposit or line of credit account. Please see your credit card agreement for information about Overdraft Protection Transfer fees from a linked credit card.	\$12 each transfer	This fee applies to transactions that post on or after November 6, 2015.	To help prevent overdrafts, set up email, text and Mobile Banking app alerts to help you keep track of transactions and balance changes. The Mobile Banking app and Mobile Banking App alerts are not available on select devices. Mobile Banking app alerts are not available on the mobile website. To learn more and to set up Overdraft Protection for your eligible accounts, visit bankofamerica.com/odp .
Domestic Outbound Wire Fee This fee applies to wire transfers you send within the U.S.	\$30 each wire transfer	This fee applies to transactions that post on or after November 6, 2015.	You may want to consider other ways to transfer funds, such as Online Bill Pay or transferring money to family or friends through their mobile number or email address. Fees may apply to certain transfers. For more information, go to bankofamerica.com/transfers/funds-transfer.go or you can call us at the number on this statement to discuss your specific needs.
Check Copy Fee There is no fee for the first two copies of each request. This fee applies for each following copy: \$3 per copy, with a maximum of \$75 per request for check copies. Does not apply to accounts opened in Massachusetts and New Hampshire.	\$3 per copy (\$75 maximum per request)	This fee applies to requests that are processed on or after November 6, 2015.	You can often avoid this fee by viewing and printing your available checks in Online Banking. To determine what checks are available through Online Banking, please select the Statements and Documents tab. Visit bankofamerica.com to sign in or learn more about Online Banking.
Statement Copy Fee Each statement copy requests incurs a fee.	\$5 per copy	This fee applies to requests that are processed on or after November 6, 2015.	You can often avoid this fee by viewing and printing your available statements in Online Banking instead of ordering the copy from us. You can access up to 18 months worth of statements through Online Banking by selecting the Statements and Documents tab. Visit bankofamerica.com to sign in or learn more about Online Banking.
Legal Process Fee This fee is charged for each legal order or process that directs us to freeze, attach or withhold funds or other property, such as an attachment, levy or garnishment.	\$125 each occurrence (Or such other rate as may be set by law)	This fee applies to each legal process that is handled on or after November 6, 2015.	More information can be found in your Deposit Agreement and Disclosures under the section, "Legal Process – Subpoena and Levy."

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Fee	Amount	Effective Date	What to Keep in Mind
Withdrawal Limit Fee — Regular Savings, Custom Savings and all “Money Market Savings” accounts such as Rewards Money Market Savings, Platinum Money Market Savings, and Money Market Savings	Each monthly statement cycle, you can make a total of six withdrawals and transfers with no Withdrawal Limit Fee. After six, the fee is: \$10 per withdrawal and transfer	This fee will apply beginning with your statement cycle that starts on or after October 29, 2015.	You may make additional withdrawals and transfers with no Withdrawal Limit Fee when you maintain a minimum daily balance of \$2,500 or more in your savings or money market savings account. We charge no more than six Withdrawal Limit Fees per monthly statement cycle.
Withdrawal Limit Fee — Minor Savings	Each monthly statement cycle, you can make a total of six withdrawals and transfers with no Withdrawal Limit Fee. After six, the fee is: \$1 per withdrawal and transfer	This fee will apply beginning with your statement cycle that starts on or after October 29, 2015.	You may make additional withdrawals and transfers with no Withdrawal Limit Fee when you maintain a minimum daily balance of \$300 or more in your Minor savings account. We charge no more than six Withdrawal Limit Fees per monthly statement cycle.

About Withdrawal Limit Fees (previously called Excess Withdrawal Fees) for savings accounts

These fees apply if you make more than the allowed number of withdrawals and transfers from your savings or money market savings account per statement cycle (or per monthly period if your statement cycles quarterly). These fees apply to all types of withdrawals and transfers, including at ATMs, at financial centers, by telephone, by mail, through Online and Mobile Banking and by any other electronic means.

If you receive a quarterly statement, please note that we calculate and apply these fees to each monthly period in the quarterly statement. This means that the first six transactions in each month of the quarter can be made with no Withdrawal Limit Fee.

Monthly statement cycles are approximately 30 days, but please note that they can start and end on different dates from month to month. Each statement shows the start and end dates for that statement cycle. As an example, a statement that ends on October 14, 2015, starts approximately 30 days before that date. You can contact us to see when your statement cycles start and end each month.

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For more information about these changes and other fees that may apply to your accounts, visit your nearby financial center, or you can review the Personal Schedule of Fees at bankofamerica.com/feesatagance.

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P.O. Box 15284
Wilmington, DE 19850

FLORENCE P MENSCH
STERLING R MENSCH III
3 HOKE SMITH BLVD APT D302
GREENVILLE, SC 29615-5356

Preferred Rewards

Customer service information

1.888.888.RWDS (1.888.888.7937)

TDD/TTY users only: 1.800.288.4408

En Español: 1.800.688.6086

bankofamerica.com

Bank of America, N.A.
P.O. Box 25118
Tampa, FL 33622-5118



Please see the Account Changes section of your statement for details regarding important changes to your account.

Your combined statement

for August 07, 2015 to September 4, 2015

Your deposit accounts	Account/plan number	Ending balance	Details on
Adv Tiered Interest Chkg	██████ 7059	\$79,904.39	Page 3
Money Market Savings	██████ 2007	\$266.32	Page 5
Total balance		\$80,170.71	

Read our article online:

"5 Hidden Benefits of 529 College Savings Plans"

Learn how these plans can help you pay for college at merrilledge.com/5benefits



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EX. 4 P 0697

IMPORTANT INFORMATION: BANK DEPOSIT ACCOUNTS

Updating your contact information - We encourage you to keep your contact information up-to-date. This includes address, email and phone number. If your information has changed, the easiest way to update it is by visiting the Help & Support tab of Online Banking. Or, you can call our Customer Service team.

Deposit agreement - When you opened your account, you received a deposit agreement and fee schedule and agreed that your account would be governed by the terms of these documents, as we may amend them from time to time. These documents are part of the contract for your deposit account and govern all transactions relating to your account, including all deposits and withdrawals. Copies of both the deposit agreement and fee schedule which contain the current version of the terms and conditions of your account relationship may be obtained at our banking centers.

Electronic transfers: In case of errors or questions about your electronic transfers - If you think your statement or receipt is wrong or you need more information about an electronic transfer (e.g., ATM transactions, direct deposits or withdrawals, point-of-sale transactions) on the statement or receipt, telephone or write us at the address and number listed on the front of this statement as soon as you can. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

- Tell us your name and account number.
- Describe the error or transfer you are unsure about, and explain as clearly as you can why you believe there is an error or why you need more information.
- Tell us the dollar amount of the suspected error.

For consumer accounts used primarily for personal, family or household purposes, we will investigate your complaint and will correct any error promptly. If we take more than 10 business days (10 calendar days if you are a Massachusetts customer) (20 business days if you are a new customer, for electronic transfers occurring during the first 30 days after the first deposit is made to your account) to do this, we will credit your account for the amount you think is in error, so that you will have use of the money during the time it will take to complete our investigation.

For other accounts, we investigate, and if we find we have made an error, we credit your account at the conclusion of our investigation.

Reporting other problems - You must examine your statement carefully and promptly. You are in the best position to discover errors and unauthorized transactions on your account. If you fail to notify us in writing of suspected problems or an unauthorized transaction within the time period specified in the deposit agreement (which periods are no more than 60 days after we make the statement available to you and in some cases are 30 days or less), we are not liable to you for, and you agree to not make a claim against us for the problems or unauthorized transactions.

Direct deposits - If you have arranged to have direct deposits made to your account at least once every 60 days from the same person or company, you may call us at the telephone number listed on the front of this statement to find out if the deposit was made as scheduled. You may also review your activity online or visit a banking center for information.

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Equal Housing Lender

Your Adv Tiered Interest Chkg Preferred Rewards Platinum

FLORENCE P MENSCH STERLING R MENSCH III

Account summary

Beginning balance on August 7, 2015	\$94,904.03
Deposits and other additions	2,904.39
ATM and debit card subtractions	-0.00
Other subtractions	-17,904.03
Checks	-0.00
Service fees	-0.00
Ending balance on September 4, 2015	\$79,904.39

Annual Percentage Yield Earned this statement period: 0.02%.

Interest Paid Year To Date: \$4.41.

Your account has overdraft protection provided by deposit account number XXXXXXXXXX 2007.

In November, we will begin requiring a valid identification (ID) for cash deposits made with our tellers.

We are making this change to help us better manage the risks associated with cash transactions. Starting in November, we will need a valid ID to accept a cash deposit from you. If you allow others to make deposits to your accounts, such as family members, they will also need to show a valid ID.

Your Bank of America® ATM or debit card with PIN verification is the easiest way for us to confirm your identity. You may also use valid government-issued photo IDs, such as a driver's license, US Armed Services ID or a passport.

As a reminder, you can still deposit cash and checks at any Bank of America ATM that accepts deposits.

If you have any questions, we are here to help. Please call the number listed on this statement.

Let's use all our connections to fight hunger
Go to bankofamerica.com/fighthunger
to donate and encourage your
friends to do the same.



For every
\$1 you donate,
we'll give
\$2 more.*

*All donations, including the Bank of America Foundation's matching donations, will go to the Feeding America network (the Feeding America National Office, or affiliated local food banks). For individual donations made to Feeding America through the Give a Meal™ program before December 31, 2015, the Foundation will match each donation (up to \$1,000 per donor) two-to-one, with a maximum total Foundation donation of up to \$50,000 to any individual local food bank, and an aggregate maximum Foundation donation of up to \$1,500,000 for all Feeding America programs.
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Deposits and other additions

Date	Description	Amount
09/01/15	GENERAL ELECTRIC DES:GE.PENSION ID:58004005971100 INDN:MENSCH CO ID:3146015763 PPD	1,403.27
09/03/15	SSA TREAS 310 DES:XXSOC SEC ID:XXXXXXXXXD SSA INDN:FLORENCE P MENSCH CO ID:9031736026 PPD	1,500.00
09/04/15	Interest Earned	1.12
Total deposits and other additions		\$2,904.39

Withdrawals and other subtractions

Other subtractions

Date	Description	Amount
08/10/15	Online Banking transfer to CHK 3259 Confirmation# 1423464653	-7,000.00
08/10/15	ROYAL SENIOR CAR DES:GREENVILLE ID:F. Mensch INDN:FLORENCE MENSCH CO ID:1731707367 PPD	-4,555.00
08/12/15	Online Banking transfer to CHK 3259 Confirmation# 2842614397	-3,349.03
08/20/15	Online Banking transfer to CHK 3259 Confirmation# 3910811704	-1,000.00
08/26/15	Online Banking transfer to CHK 3259 Confirmation# 0263980544	-2,000.00
Total other subtractions		-\$17,904.03

Preferred Rewards program

Certain fee waivers are also available without enrolling in Preferred Rewards. See your Personal Schedule of Fees for details.

Your Money Market Savings Preferred Rewards Platinum

FLORENCE P MENSCH STERLING R MENSCH III

Account summary

Beginning balance on August 7, 2015	\$266.32
Deposits and other additions	0.00
ATM and debit card subtractions	-0.00
Other subtractions	-0.00
Service fees	-0.00
Ending balance on September 4, 2015	\$266.32

Interest Paid Year To Date: \$0.14.

In November, we will begin requiring a valid identification (ID) for cash deposits made with our tellers.

We are making this change to help us better manage the risks associated with cash transactions. Starting in November, we will need a valid ID to accept a cash deposit from you. If you allow others to make deposits to your accounts, such as family members, they will also need to show a valid ID.

Your Bank of America® ATM or debit card with PIN verification is the easiest way for us to confirm your identity. You may also use valid government-issued photo IDs, such as a driver's license, US Armed Services ID or a passport.

As a reminder, you can still deposit cash and checks at any Bank of America ATM that accepts deposits.

If you have any questions, we are here to help. Please call the number listed on this statement.

- ✓ To help you BALANCE YOUR CHECKING ACCOUNT, visit bankofamerica.com/statementbalance or the Statements and Documents tab in Online Banking for a printable version of the How to Balance Your Account Worksheet.

Preferred Rewards program

Certain fee waivers are also available without enrolling in Preferred Rewards. See your Personal Schedule of Fees for details.

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Account Changes

At Bank of America, we are committed to keeping you up-to-date on any changes that may impact your banking accounts.

In the next few months, you will see changes to some banking fees that may apply to your checking, savings and CD accounts. Before these go into effect, we would like to explain which fees are changing, when they are changing, and also let you know about steps you can take to help avoid some of them.

Fee	Amount	Effective Date	What to Keep in Mind
Overdraft Protection Transfer Fee When you sign up for this optional service, we transfer available funds from an eligible linked Bank of America account to help protect you from overdrawing your account. This fee is applied to each individual transfer from an eligible linked deposit or line of credit account. Please see your credit card agreement for information about Overdraft Protection Transfer fees from a linked credit card.	\$12 each transfer	This fee applies to transactions that post on or after November 6, 2015.	To help prevent overdrafts, set up email, text and Mobile Banking app alerts to help you keep track of transactions and balance changes. The Mobile Banking app and Mobile Banking App alerts are not available on select devices. Mobile Banking app alerts are not available on the mobile website. To learn more and to set up Overdraft Protection for your eligible accounts, visit bankofamerica.com/odp .
Domestic Outbound Wire Fee This fee applies to wire transfers you send within the U.S.	\$30 each wire transfer	This fee applies to transactions that post on or after November 6, 2015.	You may want to consider other ways to transfer funds, such as Online Bill Pay or transferring money to family or friends through their mobile number or email address. Fees may apply to certain transfers. For more information, go to bankofamerica.com/transfers/funds-transfer.go or you can call us at the number on this statement to discuss your specific needs.
Check Copy Fee There is no fee for the first two copies of each request. This fee applies for each following copy: \$3 per copy, with a maximum of \$75 per request for check copies. Does not apply to accounts opened in Massachusetts and New Hampshire.	\$3 per copy (\$75 maximum per request)	This fee applies to requests that are processed on or after November 6, 2015.	You can often avoid this fee by viewing and printing your available checks in Online Banking. To determine what checks are available through Online Banking, please select the Statements and Documents tab. Visit bankofamerica.com to sign in or learn more about Online Banking.
Statement Copy Fee Each statement copy requests incurs a fee.	\$5 per copy	This fee applies to requests that are processed on or after November 6, 2015.	You can often avoid this fee by viewing and printing your available statements in Online Banking instead of ordering the copy from us. You can access up to 18 months worth of statements through Online Banking by selecting the Statements and Documents tab. Visit bankofamerica.com to sign in or learn more about Online Banking.
Legal Process Fee This fee is charged for each legal order or process that directs us to freeze, attach or withhold funds or other property, such as an attachment, levy or garnishment.	\$125 each occurrence (Or such other rate as may be set by law)	This fee applies to each legal process that is handled on or after November 6, 2015.	More information can be found in your Deposit Agreement and Disclosures under the section, "Legal Process – Subpoena and Levy."

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Fee	Amount	Effective Date	What to Keep in Mind
Withdrawal Limit Fee — Regular Savings, Custom Savings and all “Money Market Savings” accounts such as Rewards Money Market Savings, Platinum Money Market Savings, and Money Market Savings	Each monthly statement cycle, you can make a total of six withdrawals and transfers with no Withdrawal Limit Fee. After six, the fee is: \$10 per withdrawal and transfer	This fee will apply beginning with your statement cycle that starts on or after October 29, 2015.	You may make additional withdrawals and transfers with no Withdrawal Limit Fee when you maintain a minimum daily balance of \$2,500 or more in your savings or money market savings account. We charge no more than six Withdrawal Limit Fees per monthly statement cycle.
Withdrawal Limit Fee — Minor Savings	Each monthly statement cycle, you can make a total of six withdrawals and transfers with no Withdrawal Limit Fee. After six, the fee is: \$1 per withdrawal and transfer	This fee will apply beginning with your statement cycle that starts on or after October 29, 2015.	You may make additional withdrawals and transfers with no Withdrawal Limit Fee when you maintain a minimum daily balance of \$300 or more in your Minor savings account. We charge no more than six Withdrawal Limit Fees per monthly statement cycle.

About Withdrawal Limit Fees (previously called Excess Withdrawal Fees) for savings accounts

These fees apply if you make more than the allowed number of withdrawals and transfers from your savings or money market savings account per statement cycle (or per monthly period if your statement cycles quarterly). These fees apply to all types of withdrawals and transfers, including at ATMs, at financial centers, by telephone, by mail, through Online and Mobile Banking and by any other electronic means.

If you receive a quarterly statement, please note that we calculate and apply these fees to each monthly period in the quarterly statement. This means that the first six transactions in each month of the quarter can be made with no Withdrawal Limit Fee.

Monthly statement cycles are approximately 30 days, but please note that they can start and end on different dates from month to month. Each statement shows the start and end dates for that statement cycle. As an example, a statement that ends on October 14, 2015, starts approximately 30 days before that date. You can contact us to see when your statement cycles start and end each month.

We are here to help

For more information about these changes and other fees that may apply to your accounts, visit your nearby financial center, or you can review the Personal Schedule of Fees at bankofamerica.com/feesatagance.

Please let us know if you have any questions about these changes or would like to discuss other account options that might be right for you, like our Bank of America Preferred Rewards program. You can stop by a financial center or give us a call at the number listed on this statement.

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P.O. Box 15284
Wilmington, DE 19850

STERLING R MENSCH III
POD MACY SHEA MENSCH
512 NEW TARLETON WAY
GREER, SC 29650-3253

Customer service information

- Customer service: 1.800.432.1000
TDD/TTY users only: 1.800.288.4408
En Español: 1.800.688.6086
- bankofamerica.com
- Bank of America, N.A.
P.O. Box 25118
Tampa, FL 33622-5118

Your Regular Checking

for August 18, 2015 to September 16, 2015

STERLING R MENSCH III POD MACY SHEA MENSCH

Account number: XXXXXXXXXX 3259

Account summary

Beginning balance on August 18, 2015	\$4,498.11
Deposits and other additions	8,946.16
ATM and debit card subtractions	-5,451.98
Other subtractions	-4,891.86
Checks	-0.00
Service fees	-5.00
Ending balance on September 16, 2015	\$3,095.43

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EX. 4 P 0707

IMPORTANT INFORMATION: BANK DEPOSIT ACCOUNTS

Updating your contact information - We encourage you to keep your contact information up-to-date. This includes address, email and phone number. If your information has changed, the easiest way to update it is by visiting the Help & Support tab of Online Banking. Or, you can call our Customer Service team.

Deposit agreement - When you opened your account, you received a deposit agreement and fee schedule and agreed that your account would be governed by the terms of these documents, as we may amend them from time to time. These documents are part of the contract for your deposit account and govern all transactions relating to your account, including all deposits and withdrawals. Copies of both the deposit agreement and fee schedule which contain the current version of the terms and conditions of your account relationship may be obtained at our banking centers.

Electronic transfers: In case of errors or questions about your electronic transfers - If you think your statement or receipt is wrong or you need more information about an electronic transfer (e.g., ATM transactions, direct deposits or withdrawals, point-of-sale transactions) on the statement or receipt, telephone or write us at the address and number listed on the front of this statement as soon as you can. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

- Tell us your name and account number.
- Describe the error or transfer you are unsure about, and explain as clearly as you can why you believe there is an error or why you need more information.
- Tell us the dollar amount of the suspected error.

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For other accounts, we investigate, and if we find we have made an error, we credit your account at the conclusion of our investigation.

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Direct deposits - If you have arranged to have direct deposits made to your account at least once every 60 days from the same person or company, you may call us at the telephone number listed on the front of this statement to find out if the deposit was made as scheduled. You may also review your activity online or visit a banking center for information.

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As a reminder, you can still deposit cash and checks at any Bank of America ATM that accepts deposits.

If you have any questions, we are here to help. Please call the number listed on this statement.

Deposits and other additions

Date	Description	Amount
08/20/15	Online Banking transfer from CHK 7059 Confirmation# 3910811704	1,000.00
08/25/15	CHECKCARD 0824 GALLERY OF LIGHTING GREENVILLE SC 7432304523657741201	289.38
08/26/15	Online Banking transfer from CHK 7059 Confirmation# 0263980544	2,000.00
08/31/15	VISCOTEC AUTOMOT DES:Payroll ID:211592232001660 INDN:MENSCH, STERLING RAYMO CO ID:2311299990 PPD	5,656.78
Total deposits and other additions		\$8,946.16

Withdrawals and other subtractions

ATM and debit card subtractions

Date	Description	Amount
08/18/15	CHECKCARD 0817 BOJANGLES 793 LANDRUM SC 24431065230200888300118	-4.30
08/18/15	WELLS FARGO BN 08/18 #000723115 WITHDRWL THORNBLADE GREER SC	-203.00
08/19/15	HOT SPOT 4005 08/19 #000331406 PURCHASE HOT SPOT 4005 GREER SC	-36.00
08/19/15	SPINX #128 08/19 #000402989 PURCHASE SPINX #128 GREER SC	-13.52
08/20/15	HOT SPOT 4005 08/20 #000121995 PURCHASE HOT SPOT 4005 GREER SC	-25.00
08/21/15	CHECKCARD 0819 PARKWAY GRILL, LLC GREER SC 24224435233101014469947	-54.00

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Let's use all our connections to fight hunger
Go to bankofamerica.com/fighthunger
to donate and encourage your
friends to do the same.



For every
\$1 you donate,
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\$2 more.*

*All donations, including the Bank of America Foundation's matching donations, will go to the Feeding America network (the Feeding America National Office, or affiliated local food banks). For individual donations made to Feeding America through the Give a Meal™ program before December 31, 2015, the Foundation will match each donation (up to \$1,000 per donor) two-to-one, with a maximum total Foundation donation of up to \$50,000 to any individual local food bank, and an aggregate maximum Foundation donation of up to \$1,500,000 for all Feeding America programs.
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Withdrawals and other subtractions - continued

ATM and debit card subtractions - continued

Date	Description	Amount
08/21/15	BKOFAMERICA ATM 08/20 #000007100 WITHDRWL PELHAM ROAD GREENVILLE SC	-200.00
08/21/15	INGLES GAS EXP 08/21 #000599899 PURCHASE INGLES GAS EXP #2 LANDRUM SC	-25.00
08/21/15	T MOBILE 9397 08/21 #000925994 PURCHASE T MOBILE 9397 GREENVILLE SC	-637.93
08/24/15	CHECKCARD 0822 FEDEX 808370873612 800-4633339 TN 24164075234741229089132	-26.00
08/24/15	CHECKCARD 0820 HARDEE'S 1501635 MORGANTON NC 24431055233207088600088	-4.25
08/24/15	CHECKCARD 0822 L OCCITANE 254 GREENVILLE SC 24755425235152354737761	-72.08
08/24/15	GALLERY OF LIG 08/22 #000679094 PURCHASE GALLERY OF LIGHTI GREENVILLE SC	-578.76
08/24/15	CHECKCARD 0822 DUNCANS HOME CENTER GREENVILLE SC 24388945235230135323283	-44.58
08/24/15	Southern Pools 08/22 #000001052 PURCHASE Southern Pools greer SC	-97.26
08/24/15	PUBLIX SUPER M 08/22 #000632959 PURCHASE PUBLIX SUPER MAR GREER SC	-159.68
08/24/15	BI-LO GROCERY 08/22 #000860304 PURCHASE BI-LO GROCERY # 2 GREER SC	-16.65
08/24/15	Classic Ace Ha 08/22 #000131939 PURCHASE Classic Ace Hard GREER SC	-48.74
08/24/15	SUNOCO 0475287 08/23 #000744181 PURCHASE SUNOCO 0475287900 GREER SC	-46.00
08/24/15	BI-LO GROCERY 08/23 #000601843 PURCHASE BI-LO GROCERY # 2 GREER SC	-27.86
08/25/15	CHECKCARD 0824 FATZ CAFE #22 MORGANTON NC 24224435237104008851290	-61.68
08/26/15	HOT SPOT 4005 08/26 #000480865 PURCHASE HOT SPOT 4005 GREER SC	-39.00
08/27/15	CHECKCARD 0825 YIANNI'S FAMILY RESTAUR MORGANTON NC 24388965238980014609542	-81.00
08/27/15	CHECKCARD 0826 BERTOLO'S PIZZA GREENVILLE SC 24323045238577235010911	-18.00
08/27/15	SCOTCHMAN # 37 08/27 #0003711479 PURCHASE SCOTCHMAN # 371 RUTHERFORDTON NC	-12.96
08/27/15	INGLES GAS EXP 08/27 #000524701 PURCHASE INGLES GAS EXP #2 LANDRUM SC	-43.00
08/27/15	PUBLIX SUPER M 08/27 #000465457 PURCHASE PUBLIX SUPER MAR GREER SC	-71.95
08/31/15	CHECKCARD 0827 PIEDMONT BOTTLING AND MORGANTON NC 24071055240985318387255	-10.00
08/31/15	CHECKCARD 0828 SUSHIMASA GREENVILLE SC 24755425241122415517181	-27.00
08/31/15	CHECKCARD 0829 CHICK-FIL-A #00663 GREENVILLE SC 24427335242710010942453	-6.40
08/31/15	Classic Ace Ha 08/29 #000185137 PURCHASE Classic Ace Hard GREER SC	-66.65
08/31/15	GOLFSMITH #127 08/29 #000361174 PURCHASE GOLFSMITH #127 GREENVILLE SC	-58.27
08/31/15	BKOFAMERICA ATM 08/29 #000009291 WITHDRWL PANTRY 3285 GREENVILLE SC	-200.00
08/31/15	PUBLIX SUPER M 08/29 #000536217 PURCHASE PUBLIX SUPER MAR GREER SC	-49.06
08/31/15	1000 SPINX 126 08/30 #000191721 PURCHASE 1000 SPINX 126 GREER SC	-38.22
09/02/15	HOT SPOT 4005 09/02 #000376870 PURCHASE HOT SPOT 4005 GREER SC	-35.00
09/02/15	HOT SPOT 4005 09/02 #000376938 PURCHASE HOT SPOT 4005 GREER SC	-12.47
09/03/15	CHECKCARD 0901 PIEDMONT BOTTLING AND MORGANTON NC 24071055245985390452345	-10.00
09/03/15	OREILLY AUTO P 09/03 #000003139 PURCHASE OREILLY AUTO PART MORGANTON NC	-14.92

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Withdrawals and other subtractions - continued

ATM and debit card subtractions - continued

Date	Description	Amount
09/03/15	FOOD LION #166 09/03 #000585609 PURCHASE FOOD LION #1665 MORGANTON NC	-107.33
09/03/15	SPINX #165 09/03 #000098687 PURCHASE SPINX #165 LANDRUM SC	-38.00
09/04/15	CHECKCARD 0902 BURGER KING #12668 LANDRUM SC 24186165246206999001674	-7.01
09/04/15	CHECKCARD 0903 BOJANGLES 1184 GREER SC 24431065247200188200043	-4.20
09/04/15	CHECKCARD 0904 ATT*BILL PAYMENT 800-288-2020 TX 24692165247000699682214 RECURRING	-503.12
09/04/15	HOMETRUST BANK 09/04 #000325446 WITHDRWL 8599 PELHAM RD GREENVILLE NC	-103.00
09/08/15	CHECKCARD 0905 ON THE BORDER GREENVILLE SC 24431065249206488000205	-26.01
09/08/15	SPINX #128 09/06 #000550183 PURCHASE SPINX #128 GREER SC	-13.74
09/08/15	PUBLIX SUPER M 09/06 #000139402 PURCHASE PUBLIX SUPER MAR GREER SC	-48.08
09/08/15	DILLARDS - 016 09/06 #000861189 PURCHASE DILLARDS - 0166 M GREENVILLE SC	-315.31
09/08/15	PUBLIX SUPER M 09/06 #000037740 PURCHASE PUBLIX SUPER MAR GREER SC	-69.06
09/08/15	DILLARDS - 016 09/07 #000632698 PURCHASE DILLARDS - 0166 M GREENVILLE SC	-235.32
09/08/15	1000 SPINX140 09/07 #000223736 PURCHASE 1000 SPINX140 B GREENVILLE SC	-10.00
09/08/15	SUNOCO 0475287 09/07 #000309688 PURCHASE SUNOCO 0475287900 GREER SC	-28.01
09/09/15	CHECKCARD 0907 WILLOW CREEK GOLF CLUB GREER SC 24330665251900014523367	-32.78
09/09/15	CHECKCARD 0907 PAISANOS PIZZERIA & RES GREENVILLE SC 24122595251980014540851	-42.37
09/09/15	CHECKCARD 0908 SUSHIMASA GREENVILLE SC 24755425251262514133345	-129.50
09/10/15	CHECKCARD 0908 PIEDMONT BOTTLING AND MORGANTON NC 24071055252985323884713	-10.00
09/11/15	CHECKCARD 0909 CITGO FOOD MART MORGANTON NC 24610435253004117304432	-43.00
09/11/15	CHECKCARD 0910 FATZ CAFE #12 GREER SC 24224435254104009091712	-48.00
09/11/15	HOT SPOT 4005 09/11 #000084099 PURCHASE HOT SPOT 4005 GREER SC	-27.00
09/14/15	CHECKCARD 0911 SUSHIMASA GREENVILLE SC 24755425255122557985744	-72.00
09/14/15	CHECKCARD 0912 YOGURTINI - GREENVILLE GREENVILLE SC 24071055256985312924732	-5.18
09/14/15	BKOFAMERICA ATM 09/12 #000009663 WITHDRWL BRUSHY CREEK GREER SC	-200.00
09/14/15	PUBLIX SUPER M 09/12 #000345117 PURCHASE PUBLIX SUPER MAR GREER SC	-49.63
09/14/15	HOT SPOT 4005 09/14 #000390057 PURCHASE HOT SPOT 4005 GREER SC	-31.00
09/16/15	HOT SPOT 4005 09/16 #000081715 PURCHASE HOT SPOT 4005 GREER SC	-35.00
09/16/15	OREILLY AUTO P 09/16 #000219810 PURCHASE OREILLY AUTO PART MORGANTON NC	-42.14

Total ATM and debit card subtractions

-\$5,451.98

continued on the next page

Withdrawals and other subtractions - continued

Other subtractions

Date	Description	Amount
08/20/15	Online Banking Transfer Conf# 17p4gwfra; Mensch	-777.77
08/26/15	Online Banking Transfer Conf# 1agwsyluw; Mensch	-777.77
09/03/15	Online Banking Transfer Conf# fxtkt67e3; Mensch	-777.77
09/04/15	PSB Loan Paymnt DES:042405 ID:0714 INDN:PSB Loan Paymnt 477142 CO ID:TXXXXXXXX CCD	-2,003.00
09/14/15	Online Banking Transfer Conf# 16gr4ocek; Mensch	-555.55
Total other subtractions		-\$4,891.86

Service fees

Date	Transaction description	Amount
08/18/15	WELLS FARGO BN 08/18 #000723115 WITHDRWL THORNBLADE GREER SC FEE	-2.50
09/04/15	HOMETRUST BANK 09/04 #000325446 WITHDRWL 8599 PELHAM RD GREENVILLE NC FEE	-2.50
Total service fees		-\$5.00

Note your Ending Balance already reflects the subtraction of Service Fees.



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P.O. Box 15284
Wilmington, DE 19850

FLORENCE P MENSCH
STERLING R MENSCH III
3 HOKE SMITH BLVD APT D302
GREENVILLE, SC 29615-5356

Preferred Rewards

Customer service information

1.888.888.RWDS (1.888.888.7937)

TDD/TTY users only: 1.800.288.4408

En Español: 1.800.688.6086

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Bank of America, N.A.
P.O. Box 25118
Tampa, FL 33622-5118

Your combined statement

for September 05, 2015 to October 6, 2015

Your deposit accounts	Account/plan number	Ending balance	Details on
Adv Tiered Interest Chkg	██████ 7059	\$72,904.56	Page 3
Money Market Savings	██████ 2007	\$266.32	Page 5
Total balance		\$73,170.88	

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EX. 4 P 0715

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Deposit agreement - When you opened your account, you received a deposit agreement and fee schedule and agreed that your account would be governed by the terms of these documents, as we may amend them from time to time. These documents are part of the contract for your deposit account and govern all transactions relating to your account, including all deposits and withdrawals. Copies of both the deposit agreement and fee schedule which contain the current version of the terms and conditions of your account relationship may be obtained at our banking centers.

Electronic transfers: In case of errors or questions about your electronic transfers - If you think your statement or receipt is wrong or you need more information about an electronic transfer (e.g., ATM transactions, direct deposits or withdrawals, point-of-sale transactions) on the statement or receipt, telephone or write us at the address and number listed on the front of this statement as soon as you can. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

- Tell us your name and account number.
- Describe the error or transfer you are unsure about, and explain as clearly as you can why you believe there is an error or why you need more information.
- Tell us the dollar amount of the suspected error.

For consumer accounts used primarily for personal, family or household purposes, we will investigate your complaint and will correct any error promptly. If we take more than 10 business days (10 calendar days if you are a Massachusetts customer) (20 business days if you are a new customer, for electronic transfers occurring during the first 30 days after the first deposit is made to your account) to do this, we will credit your account for the amount you think is in error, so that you will have use of the money during the time it will take to complete our investigation.

For other accounts, we investigate, and if we find we have made an error, we credit your account at the conclusion of our investigation.

Reporting other problems - You must examine your statement carefully and promptly. You are in the best position to discover errors and unauthorized transactions on your account. If you fail to notify us in writing of suspected problems or an unauthorized transaction within the time period specified in the deposit agreement (which periods are no more than 60 days after we make the statement available to you and in some cases are 30 days or less), we are not liable to you for, and you agree to not make a claim against us for the problems or unauthorized transactions.

Direct deposits - If you have arranged to have direct deposits made to your account at least once every 60 days from the same person or company, you may call us at the telephone number listed on the front of this statement to find out if the deposit was made as scheduled. You may also review your activity online or visit a banking center for information.

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FLORENCE P MENSCH STERLING R MENSCH III

Account summary

Beginning balance on September 5, 2015	\$79,904.39
Deposits and other additions	2,904.56
ATM and debit card subtractions	-0.00
Other subtractions	-9,904.39
Checks	-0.00
Service fees	-0.00
Ending balance on October 6, 2015	\$72,904.56

Annual Percentage Yield Earned this statement period: 0.02%.

Interest Paid Year To Date: \$5.70.

Your account has overdraft protection provided by deposit account number XXXXXXXXXX 2007.

Deposits and other additions

Date	Description	Amount
10/01/15	GENERAL ELECTRIC DES:GE.PENSION ID:58004005971100 INDN:MENSCH CO ID:3146015763 PPD	1,403.27
10/02/15	SSA TREAS 310 DES:XXSOC SEC ID:XXXXXXXXXD SSA INDN:FLORENCE P MENSCH CO ID:9031736039 PPD	1,500.00
10/06/15	Interest Earned	1.29
Total deposits and other additions		\$2,904.56

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Join us at #troopthanks or bankofamerica.com/troopthanks.



Withdrawals and other subtractions

Other subtractions

Date	Description	Amount
09/09/15	ROYAL SENIOR CAR DES:GREENVILLE ID:F. Mensch INDN:FLORENCE MENSCH CO ID:1731707367 PPD	-4,555.00
09/18/15	Online Banking transfer to CHK 3259 Confirmation# 1161209366	-2,000.00
09/23/15	Online Banking transfer to CHK 3259 Confirmation# 1105634160	-3,349.39
Total other subtractions		-\$9,904.39

Your Money Market Savings Preferred Rewards Platinum

FLORENCE P MENSCH STERLING R MENSCH III

Account summary

Beginning balance on September 5, 2015	\$266.32
Deposits and other additions	0.00
ATM and debit card subtractions	-0.00
Other subtractions	-0.00
Service fees	-0.00
Ending balance on October 6, 2015	\$266.32

Interest Paid Year To Date: \$0.14.



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P.O. Box 15284
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Preferred Rewards

Customer service information

-  1.888.888.RWDS (1.888.888.7937)
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En Español: 1.800.688.6086
 bankofamerica.com
 Bank of America, N.A.
P.O. Box 25118
Tampa, FL 33622-5118

Your combined statement

for September 05, 2015 to October 6, 2015

Your deposit accounts	Account/plan number	Ending balance	Details on
Adv Tiered Interest Chkg	████████ 7059	\$72,904.56	Page 3
Money Market Savings	████████ 2007	\$266.32	Page 5
Total balance		\$73,170.88	

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EX. 4 P 0723

IMPORTANT INFORMATION: BANK DEPOSIT ACCOUNTS

Updating your contact information - We encourage you to keep your contact information up-to-date. This includes address, email and phone number. If your information has changed, the easiest way to update it is by visiting the Help & Support tab of Online Banking. Or, you can call our Customer Service team.

Deposit agreement - When you opened your account, you received a deposit agreement and fee schedule and agreed that your account would be governed by the terms of these documents, as we may amend them from time to time. These documents are part of the contract for your deposit account and govern all transactions relating to your account, including all deposits and withdrawals. Copies of both the deposit agreement and fee schedule which contain the current version of the terms and conditions of your account relationship may be obtained at our banking centers.

Electronic transfers: In case of errors or questions about your electronic transfers - If you think your statement or receipt is wrong or you need more information about an electronic transfer (e.g., ATM transactions, direct deposits or withdrawals, point-of-sale transactions) on the statement or receipt, telephone or write us at the address and number listed on the front of this statement as soon as you can. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

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FLORENCE P MENSCH STERLING R MENSCH III

Account summary

Beginning balance on September 5, 2015	\$79,904.39
Deposits and other additions	2,904.56
ATM and debit card subtractions	-0.00
Other subtractions	-9,904.39
Checks	-0.00
Service fees	-0.00
Ending balance on October 6, 2015	\$72,904.56

Annual Percentage Yield Earned this statement period: 0.02%.

Interest Paid Year To Date: \$5.70.

Your account has overdraft protection provided by deposit account number [REDACTED] 2007.

Deposits and other additions

Date	Description	Amount
10/01/15	GENERAL ELECTRIC DES:GE.PENSION ID:58004005971100 INDN:MENSCH CO ID:3146015763 PPD	1,403.27
10/02/15	SSA TREAS 310 DES:XXSOC SEC ID:XXXXXXXXXD SSA INDN:FLORENCE P MENSCH CO ID:9031736039 PPD	1,500.00
10/06/15	Interest Earned	1.29
Total deposits and other additions		\$2,904.56

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Join us at #troopthanks or bankofamerica.com/troopthanks.



Withdrawals and other subtractions

Other subtractions

Date	Description	Amount
09/09/15	ROYAL SENIOR CAR DES:GREENVILLE ID:F. Mensch INDN:FLORENCE MENSCH CO ID:1731707367 PPD	-4,555.00
09/18/15	Online Banking transfer to CHK 3259 Confirmation# 1161209366	-2,000.00
09/23/15	Online Banking transfer to CHK 3259 Confirmation# 1105634160	-3,349.39
Total other subtractions		-\$9,904.39

Your Money Market Savings Preferred Rewards Platinum

FLORENCE P MENSCH STERLING R MENSCH III

Account summary

Beginning balance on September 5, 2015	\$266.32
Deposits and other additions	0.00
ATM and debit card subtractions	-0.00
Other subtractions	-0.00
Service fees	-0.00
Ending balance on October 6, 2015	\$266.32

Interest Paid Year To Date: \$0.14.



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P.O. Box 15284
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POD MACY SHEA MENSCH
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Customer service information

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- TDD/TTY users only: 1.800.288.4408
- En Español: 1.800.688.6086
- bankofamerica.com
- Bank of America, N.A.
P.O. Box 25118
Tampa, FL 33622-5118

Your Regular Checking

for September 17, 2015 to October 16, 2015

Account number: [REDACTED] 3259

STERLING R MENSCH III POD MACY SHEA MENSCH

Account summary

Beginning balance on September 17, 2015	\$3,095.43
Deposits and other additions	14,395.73
ATM and debit card subtractions	-8,434.21
Other subtractions	-4,564.09
Checks	-0.00
Service fees	-12.50
Ending balance on October 16, 2015	\$4,480.36

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EX. 4 P 0731

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Deposits and other additions

Date	Description	Amount
09/18/15	Online Banking transfer from CHK 7059 Confirmation# 1161209366	2,000.00
09/23/15	Online Banking transfer from CHK 7059 Confirmation# 1105634160	3,349.39
09/30/15	VISCOTEC AUTOMOT DES:Payroll ID:163249285817801 INDN:MENSCH, STERLING RAYMO CO ID:231129990 PPD	5,656.78
10/13/15	Online Banking transfer from CHK 7059 Confirmation# 1168852758	904.56
10/16/15	Online Banking transfer from CHK 7059 Confirmation# 1196695519	2,485.00
Total deposits and other additions		\$14,395.73

Withdrawals and other subtractions

ATM and debit card subtractions

Date	Description	Amount
09/17/15	CHECKCARD 0915 PIEDMONT BOTTLING AND MORGANTON NC 24071055259985350178396	-20.00
09/17/15	CHECKCARD 0915 CITGO FOOD MART MORGANTON NC 24610435259004133292854	-14.00
09/17/15	CHECKCARD 0916 WILD ACE PIZZA & PUB GREER SC 24801635260286004166447	-39.00
09/17/15	HOT SPOT 4005 09/17 #000020967 PURCHASE HOT SPOT 4005 GREER SC	-12.50
09/18/15	CHECKCARD 0917 FATZ CAFE #12 GREER SC 24224435261104009493307	-51.12
09/18/15	QUIKTRIP CORPO 09/18 #000284534 PURCHASE QUIKTRIP CORPOR GREER SC	-28.00
09/21/15	CHECKCARD 0917 PIEDMONT BOTTLING AND MORGANTON NC 24071055261985314324199	-20.00
09/21/15	CHECKCARD 0918 SUSHIMASA GREENVILLE SC 24755425262132620953281	-55.00
09/21/15	CHECKCARD 0918 BOJANGLES 1184 GREER SC 24431065262200188200126	-4.20
09/21/15	WELLS FARGO BN 09/18 #000178635 WITHDRWL THORNBLADE GREER SC	-203.00
09/21/15	CHECKCARD 0919 COUNTRY BOY'S GARDEN CE GREENVILLE SC 24412895263980004825303	-27.53
09/21/15	CHECKCARD 0919 THE NEW YORK BUTCHER SH GREENVILLE SC 24013395262001915010185	-109.94
09/21/15	PUBLIX SUPER M 09/19 #000134119 PURCHASE PUBLIX SUPER MAR GREER SC	-48.49

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Join us at #troopthanks or bankofamerica.com/troopthanks.



Withdrawals and other subtractions - continued

ATM and debit card subtractions - continued

Date	Description	Amount
09/21/15	SMITH & JAMES 09/19 #000484409 PURCHASE SMITH & JAMES #1 GREER SC	-183.38
09/21/15	BKOFAMERICA ATM 09/19 #000002795 WITHDRWL BRUSHY CREEK GREER SC	-200.00
09/21/15	CHECKCARD 0920 T-MOBILE IVR PAYMENT 800-937-8997 WA 24692165263000704882733	-58.43
09/21/15	Staples, Inc 09/20 #000051472 PURCHASE Staples, Inc GREENVILLE SC	-282.99
09/21/15	SPINX #128 09/20 #000022493 PURCHASE SPINX #128 GREER SC	-28.00
09/22/15	QUIKTRIP CORPO 09/22 #000628966 PURCHASE QUIKTRIP CORPOR GREER SC	-28.00
09/23/15	CHECKCARD 0922 STATE FARM 800-956-6310 IL 24610435265004122177167	-1,108.00
09/23/15	SPINX #128 09/22 #000242092 PURCHASE SPINX #128 GREER SC	-13.22
09/23/15	SPINX #128 09/23 #000300716 PURCHASE SPINX #128 GREER SC	-44.90
09/25/15	CHECKCARD 0923 CHICK-FIL-A #00663 GREENVILLE SC 24427335267710009220168	-8.83
09/25/15	CHECKCARD 0924 EXPEDIA*1117608403686 EXPEDIA.COM NV 24692165267000574716116	-1,055.13
09/25/15	CHECKCARD 0924 FATZ CAFE #12 GREER SC 24224435268104009500302	-43.00
09/28/15	CHECKCARD 0924 PIEDMONT BOTTLING AND MORGANTON NC 24071055268985349943743	-20.00
09/28/15	CHECKCARD 0925 STATE FARM 800-956-6310 IL 24610435268004126291573	-200.63
09/28/15	CHECKCARD 0925 QT 1114 97011142 GREER SC 24399005268993052678647	-3.01
09/28/15	BKOFAMERICA ATM 09/26 #000007172 WITHDRWL PELHAM ROAD GREENVILLE SC	-200.00
09/28/15	CHECKCARD 0926 COUNTRY BOY'S GARDEN CE GREENVILLE SC 24412895270980004825338	-548.36
09/28/15	PUBLIX SUPER M 09/26 #000726309 PURCHASE PUBLIX SUPER MAR GREER SC	-17.52
09/28/15	BKOFAMERICA ATM 09/26 #000003799 WITHDRWL PANTRY 3285 GREENVILLE SC	-100.00
09/28/15	1000 SPINX 126 09/27 #000215443 PURCHASE 1000 SPINX 126 GREER SC	-40.00
09/28/15	PUBLIX SUPER M 09/27 #000035376 PURCHASE PUBLIX SUPER MAR GREER SC	-72.96
09/29/15	QUIKTRIP CORPO 09/29 #000199971 PURCHASE QUIKTRIP CORPOR GREER SC	-22.00
09/30/15	CHECKCARD 0928 CALIFORNIA DREAMING GRU GREENVILLE SC 24138295272207199601538	-79.00
10/01/15	CHECKCARD 0930 FATZ CAFE #22 MORGANTON NC 24224435274104009201275	-18.00
10/01/15	SCOTCHMAN # 37 10/01 #000442070 PURCHASE SCOTCHMAN # 371 RUTHERFORDTON NC	-7.20
10/02/15	CHECKCARD 0930 BURGER KING #1573 MORGANTON NC 24186165274286399802264	-5.85
10/02/15	CHECKCARD 1001 FATZ CAFE #12 GREER SC 24224435275104009930062	-38.00
10/02/15	INGLES GAS EXP 10/02 #000454421 PURCHASE INGLES GAS EXP #2 LANDRUM SC	-24.00
10/02/15	HOMETRUST BANK 10/02 #000143139 WITHDRWL 8599 PELHAM RD GREENVILLE NC	-103.00
10/05/15	CHECKCARD 1002 64 MORGANTON HAMPTON IN MORGANTON NC 24073145275900018406383	-117.26
10/05/15	CHECKCARD 1001 CHICK-FIL-A #03311 MORGANTON NC 24427335275710020897523	-4.04
10/05/15	CHECKCARD 1001 SUBWAY 00137828 MORGANTON NC 24164075275255164125124	-13.02

continued on the next page

Withdrawals and other subtractions - continued

ATM and debit card subtractions - continued

Date	Description	Amount
10/05/15	CHECKCARD 1001 EXXONMOBIL 45630456 RUTHERFORDTONNC 24164055275378004786988	-22.00
10/05/15	CHECKCARD 1002 BOJANGLES 1184 GREER SC 24431065276200188200039	-4.20
10/05/15	BKOFAMERICA ATM 10/03 #000006750 WITHDRWL BRUSHY CREEK GREER SC	-200.00
10/05/15	PUBLIX SUPER M 10/03 #000057082 PURCHASE PUBLIX SUPER MAR GREER SC	-50.67
10/05/15	PUBLIX SUPER M 10/03 #000560505 PURCHASE PUBLIX SUPER MAR GREER SC	-24.25
10/05/15	GOLFSMITH #127 10/04 #000532971 PURCHASE GOLFSMITH #127 GREENVILLE SC	-53.00
10/05/15	WM SUPERC Wal- 10/04 #000518241 PURCHASE WM SUPERC Wal-Mar GREENVILLE SC	-35.44
10/05/15	QUIKTRIP CORPO 10/05 #000102809 PURCHASE QUIKTRIP CORPOR GREER SC	-25.00
10/07/15	CHECKCARD 1005 PIEDMONT BOTTLING AND MORGANTON NC 24071055279985319551259	-10.00
10/07/15	CHECKCARD 1005 HARE & HOUND LANDRUM SC 24493985279200299300430	-27.00
10/08/15	CHECKCARD 1007 EXPEDIA*1118598696260 EXPEDIA.COM NV 24692165280000182398599	-653.28
10/08/15	CHECKCARD 1006 CITGO FOOD MART MORGANTON NC 24610435280004126152597	-14.00
10/08/15	CHECKCARD 1007 MSE BRANDED GREENVILLE GREER SC 24431055281286188800070	-4.16
10/08/15	CHECKCARD 1007 BIG-BOY-MARYSVILLE #004 MARYSVILLE OH 24445005281000453205793	-41.00
10/09/15	CHECKCARD 1007 THE PINT ROOM DUBLIN OH 24435655281207399600862	-64.00
10/09/15	CHECKCARD 1008 BA SHO JAPANESE RESTAUR DUBLIN OH 24445005281300380305884	-60.00
10/09/15	QUIKTRIP CORPO 10/09 #000070643 PURCHASE QUIKTRIP CORPOR GREER SC	-22.00
10/13/15	CHECKCARD 1008 CHICK-FIL-A #02724 DUBLIN OH 24427335282710018532018	-8.43
10/13/15	CHECKCARD 1009 ATLANTA AIRPORT ATLANTA GA 24431065283400446000574	-6.54
10/13/15	CHECKCARD 1009 GSP AIRPORT COMMISSION GREER SC 24137475283000015933771	-30.00
10/13/15	CHECKCARD 1009 QT 1114 97011142 GREER SC 24399005282993057515515	-7.01
10/13/15	CHECKCARD 1009 MCDONALD'S F19597 MORGANTON NC 24427335282720063563115	-4.56
10/13/15	HOMETRUST BANK 10/09 #000343829 WITHDRWL 8599 PELHAM RD GREENVILLE NC	-103.00
10/13/15	Wal-Mart Super 10/10 #000636239 PURCHASE Wal-Mart Super Ce GREENVILLE SC	-71.54
10/13/15	CHECKCARD 1010 EXPRESS OIL CHANGE GREENVILLE SC 24690515283006000237500	-63.53
10/13/15	TOTAL WINE AND 10/10 #000661691 PURCHASE TOTAL WINE AND MO GREENVILLE SC	-33.84
10/13/15	WELLS FARGO BN 10/10 #000450181 WITHDRWL THORNBLADE GREER SC	-203.00
10/13/15	CHECKCARD 1010 RUTHS CHRIS GREENVILLE GREENVILLE SC 24307925284900012346496	-225.71
10/13/15	Wal-Mart Super 10/11 #000563143 PURCHASE Wal-Mart Super Ce GREENVILLE SC	-165.93
10/13/15	SPINX #128 10/11 #000479592 PURCHASE SPINX #128 GREER SC	-38.21

continued on the next page

Withdrawals and other subtractions - continued

ATM and debit card subtractions - continued

Date	Description	Amount
10/13/15	SPINX #165 10/13 #000844450 PURCHASE SPINX #165 LANDRUM SC	-31.00
10/15/15	CHECKCARD 1014 EXPEDIA*1119091455397 EXPEDIA.COM NV 24692165287000674455496	-420.39
10/15/15	CHECKCARD 1014 YOSHIS JAPANESE RESTAUR DUBLIN OH 24755425288732880752248	-167.00
10/16/15	QUIKTRIP CORPO 10/16 #000680994 PURCHASE QUIKTRIP CORPOR GREER SC	-21.01
10/16/15	WELLS FARGO BN 10/16 #000236049 WITHDRWL THORNBLADE GREER SC	-203.00
Total ATM and debit card subtractions		-\$8,434.21

Other subtractions

Date	Description	Amount
09/18/15	Online Banking Transfer Conf# 1cx9uii9z; Mensch	-222.22
09/23/15	Online Banking Transfer Conf# 14ovyby9a; Mensch	-350.00
09/29/15	DUKE POWER Bill Payment	-400.00
09/29/15	WASTE MANAGEMENT Bill Payment	-200.00
10/05/15	Online Banking Transfer Conf# 1n33e2bd3; Mensch	-777.77
10/07/15	PSB Loan Paymnt DES:005389 ID:0721 INDN:PSB Loan Paymnt 482795 CO ID:TXXXXXXXXXX CCD	-1,503.00
10/13/15	Online Banking Transfer Conf# 1g2b8sgdo; Mensch	-888.88
10/16/15	Online Banking Transfer Conf# 6gaxuoii9; Mensch	-222.22
Total other subtractions		-\$4,564.09

Service fees

Date	Transaction description	Amount
09/21/15	WELLS FARGO BN 09/18 #000178635 WITHDRWL THORNBLADE GREER SC FEE	-2.50
10/02/15	HOMETRUST BANK 10/02 #000143139 WITHDRWL 8599 PELHAM RD GREENVILLE NC FEE	-2.50
10/13/15	HOMETRUST BANK 10/09 #000343829 WITHDRWL 8599 PELHAM RD GREENVILLE NC FEE	-2.50

continued on the next page

Service fees - continued

Date	Transaction description	Amount
10/13/15	WELLS FARGO BN 10/10 #000450181 WITHDRWL THORNBLADE GREER SC FEE	-2.50
10/16/15	WELLS FARGO BN 10/16 #000236049 WITHDRWL THORNBLADE GREER SC FEE	-2.50
Total service fees		-\$12.50

Note your Ending Balance already reflects the subtraction of Service Fees.



To help you BALANCE YOUR CHECKING ACCOUNT, visit bankofamerica.com/statementbalance or the Statements and Documents tab in Online Banking for a printable version of the How to Balance Your Account Worksheet.

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Customer service information

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Please see the Account Changes section of your statement for details regarding important changes to your account.

Your combined statement

for October 07, 2015 to November 3, 2015

Your deposit accounts	Account/plan number	Ending balance	Details on
Adv Tiered Interest Chkg	████████ 7059	\$62,904.27	Page 3
Money Market Savings	████████ 2007	\$266.32	Page 5
Total balance		\$63,170.59	

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This is not a commitment to lend. Credit subject to approval. Your relationship with Bank of America may entitle you to rate discounts. These discounts are subject to change. Any discounts will be reflected in the interest rate quoted upon loan approval.

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SSM-04-15-0232.B

EX. 4 P 0739

IMPORTANT INFORMATION: BANK DEPOSIT ACCOUNTS

Updating your contact information - We encourage you to keep your contact information up-to-date. This includes address, email and phone number. If your information has changed, the easiest way to update it is by visiting the Help & Support tab of Online Banking. Or, you can call our Customer Service team.

Deposit agreement - When you opened your account, you received a deposit agreement and fee schedule and agreed that your account would be governed by the terms of these documents, as we may amend them from time to time. These documents are part of the contract for your deposit account and govern all transactions relating to your account, including all deposits and withdrawals. Copies of both the deposit agreement and fee schedule which contain the current version of the terms and conditions of your account relationship may be obtained at our banking centers.

Electronic transfers: In case of errors or questions about your electronic transfers - If you think your statement or receipt is wrong or you need more information about an electronic transfer (e.g., ATM transactions, direct deposits or withdrawals, point-of-sale transactions) on the statement or receipt, telephone or write us at the address and number listed on the front of this statement as soon as you can. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

- Tell us your name and account number.
- Describe the error or transfer you are unsure about, and explain as clearly as you can why you believe there is an error or why you need more information.
- Tell us the dollar amount of the suspected error.

For consumer accounts used primarily for personal, family or household purposes, we will investigate your complaint and will correct any error promptly. If we take more than 10 business days (10 calendar days if you are a Massachusetts customer) (20 business days if you are a new customer, for electronic transfers occurring during the first 30 days after the first deposit is made to your account) to do this, we will credit your account for the amount you think is in error, so that you will have use of the money during the time it will take to complete our investigation.

For other accounts, we investigate, and if we find we have made an error, we credit your account at the conclusion of our investigation.

Reporting other problems - You must examine your statement carefully and promptly. You are in the best position to discover errors and unauthorized transactions on your account. If you fail to notify us in writing of suspected problems or an unauthorized transaction within the time period specified in the deposit agreement (which periods are no more than 60 days after we make the statement available to you and in some cases are 30 days or less), we are not liable to you for, and you agree to not make a claim against us for the problems or unauthorized transactions.

Direct deposits - If you have arranged to have direct deposits made to your account at least once every 60 days from the same person or company, you may call us at the telephone number listed on the front of this statement to find out if the deposit was made as scheduled. You may also review your activity online or visit a banking center for information.

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Your Adv Tiered Interest Chkg Preferred Rewards Platinum

FLORENCE P MENSCH STERLING R MENSCH III

Account summary

Beginning balance on October 7, 2015	\$72,904.56
Deposits and other additions	2,904.27
ATM and debit card subtractions	-0.00
Other subtractions	-12,904.56
Checks	-0.00
Service fees	-0.00
Ending balance on November 3, 2015	\$62,904.27

Annual Percentage Yield Earned this statement period: 0.02%.

Interest Paid Year To Date: \$6.70.

Your account has overdraft protection provided by deposit account number XXXXXXXXXX 2007.

Do not miss out. As a Preferred Rewards client, you will receive an interest rate booster when you upgrade your savings account to a Rewards Money Market Savings account. There is no cost to upgrade, you keep the same account number and your fees do not change. Get used to getting more - to upgrade today call 888.888.RWDS (888.888.7937). Or schedule an appointment to talk one-on-one with a specialist at bankofamerica.com/time. If your enrollment in the Preferred Rewards program is discontinued, the interest rate booster may be discontinued. Visit the Rewards Money Market Savings page at bankofamerica.com for current rates.

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EX. 4 P 0741

Deposits and other additions

Date	Description	Amount
11/02/15	GENERAL ELECTRIC DES:GE.PENSION ID:58004005971100 INDN:MENSCH CO ID:3146015763 PPD	1,403.27
11/03/15	SSA TREAS 310 DES:XXSOC SEC ID:XXXXXXXXXD SSA INDN:FLORENCE P MENSCH CO ID:9031736039 PPD	1,500.00
11/03/15	Interest Earned	1.00
Total deposits and other additions		\$2,904.27

Withdrawals and other subtractions

Other subtractions

Date	Description	Amount
10/13/15	Online Banking transfer to CHK 3259 Confirmation# 1168852758	-904.56
10/14/15	ROYAL SENIOR CAR DES:GREENVILLE ID:F. Mensch INDN:FLORENCE MENSCH CO ID:1731707367 PPD	-4,515.00
10/16/15	Online Banking transfer to CHK 3259 Confirmation# 1196695519	-2,485.00
10/19/15	Online Banking transfer to CHK 3259 Confirmation# 7112686538	-3,000.00
10/29/15	Online Banking transfer to CHK 3259 Confirmation# 2114386753	-2,000.00
Total other subtractions		-\$12,904.56

Your Money Market Savings Preferred Rewards Platinum

FLORENCE P MENSCH STERLING R MENSCH III

Account summary

Beginning balance on October 7, 2015	\$266.32
Deposits and other additions	0.00
ATM and debit card subtractions	-0.00
Other subtractions	-0.00
Service fees	-0.00
Ending balance on November 3, 2015	\$266.32

Interest Paid Year To Date: \$0.14.

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Account Changes

We want to make sure you stay up-to-date on changes to your accounts.

We want to keep you informed of changes to your Advantage checking account.

Beginning February 6, 2016, we will no longer provide discounted or complimentary safe deposit boxes as part of the benefits of being an Advantage checking account customer. If you have a safe deposit box, you will see this change on the first invoice that is due on or after March 12, 2016. If you have not done so already, you can receive a 15% discount (up to \$70) on your rent by setting up automatic payment from a Bank of America checking, savings or money market savings account. If you are enrolled in our Preferred Rewards program at the Platinum or Platinum Honors tier, OR our Platinum Privileges program, OR our Banking Rewards program, your offer of a discounted or complimentary box will remain the same. If you are not already enrolled, learn about Preferred Rewards at bankofamerica.com/preferred-rewards.

If you have questions about this change, please call or visit the financial center where your safe deposit box is located.

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Your combined statement

for October 07, 2015 to November 3, 2015

Your deposit accounts	Account/plan number	Ending balance	Details on
Adv Tiered Interest Chkg	████████ 7059	\$62,904.27	Page 3
Money Market Savings	████████ 2007	\$266.32	Page 5
Total balance		\$63,170.59	

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EX. 4 P 0747

IMPORTANT INFORMATION: BANK DEPOSIT ACCOUNTS

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Deposit agreement - When you opened your account, you received a deposit agreement and fee schedule and agreed that your account would be governed by the terms of these documents, as we may amend them from time to time. These documents are part of the contract for your deposit account and govern all transactions relating to your account, including all deposits and withdrawals. Copies of both the deposit agreement and fee schedule which contain the current version of the terms and conditions of your account relationship may be obtained at our banking centers.

Electronic transfers: In case of errors or questions about your electronic transfers - If you think your statement or receipt is wrong or you need more information about an electronic transfer (e.g., ATM transactions, direct deposits or withdrawals, point-of-sale transactions) on the statement or receipt, telephone or write us at the address and number listed on the front of this statement as soon as you can. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

- Tell us your name and account number.
- Describe the error or transfer you are unsure about, and explain as clearly as you can why you believe there is an error or why you need more information.
- Tell us the dollar amount of the suspected error.

For consumer accounts used primarily for personal, family or household purposes, we will investigate your complaint and will correct any error promptly. If we take more than 10 business days (10 calendar days if you are a Massachusetts customer) (20 business days if you are a new customer, for electronic transfers occurring during the first 30 days after the first deposit is made to your account) to do this, we will credit your account for the amount you think is in error, so that you will have use of the money during the time it will take to complete our investigation.

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Reporting other problems - You must examine your statement carefully and promptly. You are in the best position to discover errors and unauthorized transactions on your account. If you fail to notify us in writing of suspected problems or an unauthorized transaction within the time period specified in the deposit agreement (which periods are no more than 60 days after we make the statement available to you and in some cases are 30 days or less), we are not liable to you for, and you agree to not make a claim against us for the problems or unauthorized transactions.

Direct deposits - If you have arranged to have direct deposits made to your account at least once every 60 days from the same person or company, you may call us at the telephone number listed on the front of this statement to find out if the deposit was made as scheduled. You may also review your activity online or visit a banking center for information.

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FLORENCE P MENSCH STERLING R MENSCH III

Account summary

Beginning balance on October 7, 2015	\$72,904.56
Deposits and other additions	2,904.27
ATM and debit card subtractions	-0.00
Other subtractions	-12,904.56
Checks	-0.00
Service fees	-0.00
Ending balance on November 3, 2015	\$62,904.27

*Annual Percentage Yield Earned this statement period: 0.02%.**Interest Paid Year To Date: \$6.70.**Your account has overdraft protection provided by deposit account number [REDACTED] 2007.*

Do not miss out. As a Preferred Rewards client, you will receive an interest rate booster when you upgrade your savings account to a Rewards Money Market Savings account. There is no cost to upgrade, you keep the same account number and your fees do not change. Get used to getting more - to upgrade today call 888.888.RWDS (888.888.7937). Or schedule an appointment to talk one-on-one with a specialist at bankofamerica.com/time. If your enrollment in the Preferred Rewards program is discontinued, the interest rate booster may be discontinued. Visit the Rewards Money Market Savings page at bankofamerica.com for current rates.

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EX. 4 P 0749

Deposits and other additions

Date	Description	Amount
11/02/15	GENERAL ELECTRIC DES:GE.PENSION ID:58004005971100 INDN:MENSCH CO ID:3146015763 PPD	1,403.27
11/03/15	SSA TREAS 310 DES:XXSOC SEC ID:XXXXXXXXXD SSA INDN:FLORENCE P MENSCH CO ID:9031736039 PPD	1,500.00
11/03/15	Interest Earned	1.00
Total deposits and other additions		\$2,904.27

Withdrawals and other subtractions

Other subtractions

Date	Description	Amount
10/13/15	Online Banking transfer to CHK 3259 Confirmation# 1168852758	-904.56
10/14/15	ROYAL SENIOR CAR DES:GREENVILLE ID:F. Mensch INDN:FLORENCE MENSCH CO ID:1731707367 PPD	-4,515.00
10/16/15	Online Banking transfer to CHK 3259 Confirmation# 1196695519	-2,485.00
10/19/15	Online Banking transfer to CHK 3259 Confirmation# 7112686538	-3,000.00
10/29/15	Online Banking transfer to CHK 3259 Confirmation# 2114386753	-2,000.00
Total other subtractions		-\$12,904.56

Your Money Market Savings Preferred Rewards Platinum

FLORENCE P MENSCH STERLING R MENSCH III

Account summary

Beginning balance on October 7, 2015	\$266.32
Deposits and other additions	0.00
ATM and debit card subtractions	-0.00
Other subtractions	-0.00
Service fees	-0.00
Ending balance on November 3, 2015	\$266.32

Interest Paid Year To Date: \$0.14.

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Account Changes

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If you have questions about this change, please call or visit the financial center where your safe deposit box is located.

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- Bank of America, N.A.
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Tampa, FL 33622-5118

Your Regular Checking

for October 17, 2015 to November 13, 2015

Account number: XXXXXXXXXX 3259

STERLING R MENSCH III POD MACY SHEA MENSCH

Account summary

Beginning balance on October 17, 2015	\$4,480.36
Deposits and other additions	13,561.03
ATM and debit card subtractions	-9,195.80
Other subtractions	-5,593.00
Checks	-0.00
Service fees	-26.50
Ending balance on November 13, 2015	\$3,226.09

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EX. 4 P 0755

IMPORTANT INFORMATION: BANK DEPOSIT ACCOUNTS

Updating your contact information - We encourage you to keep your contact information up-to-date. This includes address, email and phone number. If your information has changed, the easiest way to update it is by visiting the Help & Support tab of Online Banking. Or, you can call our Customer Service team.

Deposit agreement - When you opened your account, you received a deposit agreement and fee schedule and agreed that your account would be governed by the terms of these documents, as we may amend them from time to time. These documents are part of the contract for your deposit account and govern all transactions relating to your account, including all deposits and withdrawals. Copies of both the deposit agreement and fee schedule which contain the current version of the terms and conditions of your account relationship may be obtained at our banking centers.

Electronic transfers: In case of errors or questions about your electronic transfers - If you think your statement or receipt is wrong or you need more information about an electronic transfer (e.g., ATM transactions, direct deposits or withdrawals, point-of-sale transactions) on the statement or receipt, telephone or write us at the address and number listed on the front of this statement as soon as you can. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

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Deposits and other additions

Date	Description	Amount
10/19/15	Online Banking transfer from CHK 7059 Confirmation# 7112686538	3,000.00
10/29/15	Online Banking transfer from CHK 7059 Confirmation# 2114386753	2,000.00
10/30/15	VISCOTEC AUTOMOT DES:DIRECT DEP ID:435036469833TB1 INDN:MENSCH,STERLING RAYM CO ID:9111111102 PPD	5,656.76
11/09/15	Online Banking transfer from CHK 7059 Confirmation# 2107284972	2,904.27
Total deposits and other additions		\$13,561.03

Withdrawals and other subtractions

ATM and debit card subtractions

Date	Description	Amount
10/19/15	CHECKCARD 1015 CHARLOTTE AVIATION/PRKN CHARLOTTE NC 24001755289400913037497	-40.00
10/19/15	CHECKCARD 1015 PARKWAY GRILL, LLC GREER SC 24224435290101016588280	-34.00
10/19/15	CHECKCARD 1016 EXPEDIA*1119279282425 EXPEDIA.COM NV 24692165289000726402924	-399.12
10/19/15	SPINX #128 10/17 #000733274 PURCHASE SPINX #128 GREER SC	-7.12
10/19/15	THE FRESH MARK 10/17 #000481019 PURCHASE THE FRESH MARKET GREENVILLE SC	-48.06
10/19/15	CHECKCARD 1018 DELTA AIR 00621600518 HIBBING MN 24717055292872920866586	-3,123.80
10/19/15	QUIKTRIP CORPO 10/19 #000895279 PURCHASE QUIKTRIP CORPOR GREER SC	-28.00
10/20/15	HOT SPOT 4005 10/20 #000070788 PURCHASE HOT SPOT 4005 GREER SC	-20.00
10/21/15	CHECKCARD 1019 WILD ACE PIZZA & PUB GREER SC 24801635293286004275439	-17.12
10/21/15	HOT SPOT 4005 10/21 #000395497 PURCHASE HOT SPOT 4005 GREER SC	-26.00
10/21/15	SHELL Service 10/21 #000348820 PURCHASE SHELL Service Sta LANDRUM SC	-12.84
10/21/15	HOMETRUST BANK 10/21 #000657239 WITHDRWL 8599 PELHAM RD GREENVILLE NC	-203.00
10/22/15	CHECKCARD 1015 CROWNE PLAZA CHRISTNOS COLUMBUS OH 24692165295000474293709	-31.00
10/22/15	SPINX #165 10/22 #000724628 PURCHASE SPINX #165 LANDRUM SC	-37.00

continued on the next page

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EX. 4 P 0757

Withdrawals and other subtractions - continued

ATM and debit card subtractions - continued

Date	Description	Amount
10/23/15	5/3 BANK, NC O 10/23 #000225715 WITHDRWL 603 GRIFFITH ST DAVIDSON NC	-203.00
10/26/15	CHECKCARD 1024 T-MOBILE IVR PAYMENT 800-937-8997 WA 24692165297000928358817	-116.36
10/26/15	CHECKCARD 1025 ATT*BILL PAYMENT 800-288-2020 TX 24692165298000208093224 RECURRING	-502.24
10/26/15	PUBLIX SUPER M 10/24 #000248526 PURCHASE PUBLIX SUPER MAR GREER SC	-26.05
10/26/15	Wal-Mart Super 10/25 #000805327 PURCHASE Wal-Mart Super Ce GREENVILLE SC	-55.80
10/26/15	SHELL Service 10/25 #000239813 PURCHASE SHELL Service Sta GREENVILLE SC	-38.00
10/26/15	TOTAL WINE AND 10/25 #000614492 PURCHASE TOTAL WINE AND MO GREENVILLE SC	-52.99
10/26/15	ADVANCE STORES 10/26 #000311613 PURCHASE ADVANCE STORES CO GREENVILLE SC	-44.50
10/28/15	CHECKCARD 1022 CALIFORNIA DREAMING GRU GREENVILLE SC 24138295300207199602342	-53.00
10/28/15	CHECKCARD 1027 ON THE BORDER GREENVILLE SC 24431065301206488000291	-27.00
10/29/15	CHECKCARD 1027 MARATHON PETRO092478 MORGANTON NC 24299105301002885184308	-33.00
10/29/15	BKOFAMERICA ATM 10/28 #000004808 WITHDRWL BRUSHY CREEK GREER SC	-100.00
10/29/15	QUIKTRIP CORPO 10/29 #000126599 PURCHASE QUIKTRIP CORPOR GREER SC	-27.00
10/30/15	CHECKCARD 1028 PIEDMONT BOTTLING AND MORGANTON NC 24071055302985372422514	-20.00
10/30/15	CHECKCARD 1028 HARDEE'S 1501635 MORGANTON NC 24431055302207088601231	-5.33
10/30/15	CHECKCARD 1029 GREENVILLE COUNTY TREAS GREENVILLE SC 24755425302263028227309	-266.91
10/30/15	CHECKCARD 1029 GREENVILLE COUNTY TREAS GREENVILLE SC 24755425302263028226806	-3.95
10/30/15	SPINX #165 10/30 #000986863 PURCHASE SPINX #165 LANDRUM SC	-21.00
11/02/15	CHECKCARD 1030 SUSHIMASA GREENVILLE SC 24755425304133043131497	-65.00
11/02/15	CHECKCARD 1030 SENIOR CARE PHARMACY MINT HILL NC 24755425303263039684091	-41.67
11/02/15	BKOFAMERICA ATM 10/31 #000007127 WITHDRWL PELHAM ROAD GREENVILLE SC	-100.00
11/02/15	CHECKCARD 1031 L OCCITANE 254 GREENVILLE SC 24755425305733058515960	-164.30
11/02/15	PUBLIX SUPER M 10/31 #000906592 PURCHASE PUBLIX SUPER MAR GREER SC	-21.26
11/02/15	WAL-MART #4583 11/01 #000480965 PURCHASE WAL-MART #4583 GREENVILLE SC	-26.34
11/02/15	BKOFAMERICA ATM 11/01 #000007427 WITHDRWL PELHAM ROAD GREENVILLE SC	-40.00
11/02/15	HOT SPOT 4005 11/02 #000153297 PURCHASE HOT SPOT 4005 GREER SC	-31.02
11/03/15	CHECKCARD 1102 FATZ CAFE #12 GREER SC 24224435307104008448142	-32.00
11/04/15	HOT SPOT 4005 11/04 #000341065 PURCHASE HOT SPOT 4005 GREER SC	-35.00
11/05/15	CHECKCARD 1103 ZAXBY'S #33301 MORGANTON NC 24692165308000383023903	-31.22
11/05/15	CHECKCARD 1104 EXPEDIA*1120515187190 EXPEDIA.COM NV 24692165308000392272087	-528.12
11/05/15	CHECKCARD 1103 TSC 104 GREER SC 24013395308000322073014	-40.00
11/05/15	WELLS FARGO BN 11/05 #000021245 WITHDRWL THORNBLADE GREER SC	-63.00
11/06/15	CHECKCARD 1104 CALIFORNIA DREAMING GRU GREENVILLE SC 24138295309207199602012	-71.00

continued on the next page

EX. 4 P 0758

Page 4 of 6

Withdrawals and other subtractions - continued

ATM and debit card subtractions - continued

Date	Description	Amount
11/06/15	CHECKCARD 1105 MARATHON PETRO092478 MORGANTON NC 24299105309000445975332	-11.00
11/06/15	HOT SPOT 4005 11/06 #000334733 PURCHASE HOT SPOT 4005 GREER SC	-31.01
11/06/15	HOMETRUST BANK 11/06 #000113169 WITHDRWL 8599 PELHAM RD GREENVILLE NC	-203.00
11/09/15	CHECKCARD 1105 HARDEE'S 1501635 MORGANTON NC 24431055310207088600407	-4.46
11/09/15	DISCOUNT TIRE 11/07 #000118506 PURCHASE DISCOUNT TIRE 612 TAYLORS SC	-192.91
11/09/15	PUBLIX SUPER M 11/07 #000947879 PURCHASE PUBLIX SUPER MAR GREER SC	-108.57
11/09/15	CATAWBA VILLAG 11/08 #000291575 PURCHASE CATAWBA VILLAGE CHARLOTTE NC	-20.00
11/09/15	BR FACTORY US 11/08 #000061164 PURCHASE BR FACTORY US 198 GAFFNEY SC	-48.59
11/09/15	CHECKCARD 1108 BROOKS BROTHERS 06658 GAFFNEY SC 24431065313905000033609	-56.29
11/09/15	UNDER ARMOUR R 11/08 #000514793 PURCHASE UNDER ARMOUR RETA GAFFNEY SC	-21.59
11/09/15	QUIKTRIP 11/09 #000135034 PURCHASE QUIKTRIP SPARTANBURG SC	-30.00
11/10/15	CHECKCARD 1108 RUTHS CHRIS GREENVILLE GREENVILLE SC 24307925313900015271019	-139.00
11/10/15	CHECKCARD 1108 RUTHS CHRIS GREENVILLE GREENVILLE SC 24307925313900015270805	-116.00
11/10/15	SPINX #165 11/10 #000533999 PURCHASE SPINX #165 LANDRUM SC	-38.00
11/12/15	CHECKCARD 1110 EXPEDIA*1120898604232 EXPEDIA.COM NV 24692165314000507466287	-161.06
11/12/15	CHECKCARD 1110 EXPEDIA*1120905542322 EXPEDIA.COM NV 24692165314000507523780	-915.69
11/13/15	CHECKCARD 1111 ATLANTA 2029A ATALANTA GA 24307925316900014194870	-10.79
11/13/15	CHECKCARD 1111 DETROIT 0177B DETROIT MI 24307925316900014606006	-20.67
11/13/15	CHECKCARD 1111 CHICK FIL A - 107 DETROIT MI 24071055316985321747312	-8.05
11/13/15	CHECKCARD 1112 GSP AIRPORT COMMISSION GREER SC 24137475317000019171840	-12.00
11/13/15	CHECKCARD 1112 LARKIN'S CAROLINA COLUMBUS NC 24224435317105006007176	-31.00
11/13/15	HOMETRUST BANK 11/13 #000293109 WITHDRWL 8599 PELHAM RD GREENVILLE NC	-103.00
Total ATM and debit card subtractions		-\$9,195.80

Other subtractions

Date	Description	Amount
10/22/15	Online Banking Transfer Conf# 15kz8n2gs; Mensch	-980.00
10/30/15	Online Banking Transfer Conf# 165lr6bw9; Mensch	-1,000.00
11/02/15	Online Banking Transfer Conf# y43umqo7i; Mensch	-490.00
11/09/15	Online Banking Transfer Conf# 1ije5etnx; Mensch	-280.00
11/09/15	Online Banking Transfer Conf# 3hup6lug0; Mensch	-350.00

continued on the next page

Withdrawals and other subtractions - continued

Other subtractions - continued

Date	Description	Amount
11/09/15	Online Banking Transfer Conf# g5efubgat; Mensch	-140.00
11/10/15	PSB Loan Paymnt DES:072236 ID:0713 INDN:PSB Loan Paymnt 489000 CO ID:TXXXXXXXXXX CCD	-2,003.00
11/12/15	Online Banking Transfer Conf# ele7o53zg; Mensch	-350.00
Total other subtractions		-\$5,593.00

Service fees

Date	Transaction description	Amount
10/21/15	HOMETRUST BANK 10/21 #000657239 WITHDRWL 8599 PELHAM RD GREENVILLE NC FEE	-2.50
10/23/15	5/3 BANK, NC O 10/23 #000225715 WITHDRWL 603 GRIFFITH ST DAVIDSON NC FEE	-2.50
11/05/15	WELLS FARGO BN 11/05 #000021245 WITHDRWL THORNBLADE GREER SC FEE	-2.50
11/06/15	HOMETRUST BANK 11/06 #000113169 WITHDRWL 8599 PELHAM RD GREENVILLE NC FEE	-2.50
11/13/15	HOMETRUST BANK 11/13 #000293109 WITHDRWL 8599 PELHAM RD GREENVILLE NC FEE	-2.50
11/13/15	Monthly Maintenance Fee	-14.00
Total service fees		-\$26.50

Note your Ending Balance already reflects the subtraction of Service Fees.



To help you BALANCE YOUR CHECKING ACCOUNT, visit bankofamerica.com/statementbalance or the Statements and Documents tab in Online Banking for a printable version of the How to Balance Your Account Worksheet.



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Your combined statement

for November 04, 2015 to December 7, 2015

Your deposit accounts	Account/plan number	Ending balance	Details on
Adv Tiered Interest Chkg	██████ 7059	\$40,000.75	Page 3
Money Market Savings	██████ 2007	\$266.32	Page 5
Total balance		\$40,267.07	

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EX. 4 P 0761

IMPORTANT INFORMATION: BANK DEPOSIT ACCOUNTS

Updating your contact information - We encourage you to keep your contact information up-to-date. This includes address, email and phone number. If your information has changed, the easiest way to update it is by visiting the Help & Support tab of Online Banking. Or, you can call our Customer Service team.

Deposit agreement - When you opened your account, you received a deposit agreement and fee schedule and agreed that your account would be governed by the terms of these documents, as we may amend them from time to time. These documents are part of the contract for your deposit account and govern all transactions relating to your account, including all deposits and withdrawals. Copies of both the deposit agreement and fee schedule which contain the current version of the terms and conditions of your account relationship may be obtained at our banking centers.

Electronic transfers: In case of errors or questions about your electronic transfers - If you think your statement or receipt is wrong or you need more information about an electronic transfer (e.g., ATM transactions, direct deposits or withdrawals, point-of-sale transactions) on the statement or receipt, telephone or write us at the address and number listed on the front of this statement as soon as you can. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

- Tell us your name and account number.
- Describe the error or transfer you are unsure about, and explain as clearly as you can why you believe there is an error or why you need more information.
- Tell us the dollar amount of the suspected error.

For consumer accounts used primarily for personal, family or household purposes, we will investigate your complaint and will correct any error promptly. If we take more than 10 business days (10 calendar days if you are a Massachusetts customer) (20 business days if you are a new customer, for electronic transfers occurring during the first 30 days after the first deposit is made to your account) to do this, we will credit your account for the amount you think is in error, so that you will have use of the money during the time it will take to complete our investigation.

For other accounts, we investigate, and if we find we have made an error, we credit your account at the conclusion of our investigation.

Reporting other problems - You must examine your statement carefully and promptly. You are in the best position to discover errors and unauthorized transactions on your account. If you fail to notify us in writing of suspected problems or an unauthorized transaction within the time period specified in the deposit agreement (which periods are no more than 60 days after we make the statement available to you and in some cases are 30 days or less), we are not liable to you for, and you agree to not make a claim against us for the problems or unauthorized transactions.

Direct deposits - If you have arranged to have direct deposits made to your account at least once every 60 days from the same person or company, you may call us at the telephone number listed on the front of this statement to find out if the deposit was made as scheduled. You may also review your activity online or visit a banking center for information.

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FLORENCE P MENSCH STERLING R MENSCH III

Account summary

Beginning balance on November 4, 2015	\$62,904.27
Deposits and other additions	2,917.52
ATM and debit card subtractions	-0.00
Other subtractions	-25,821.04
Checks	-0.00
Service fees	-0.00
Ending balance on December 7, 2015	\$40,000.75

Annual Percentage Yield Earned this statement period: 0.02%.

Interest Paid Year To Date: \$7.45.

Your account has overdraft protection provided by deposit account number XXXXXXXXXX 2007.

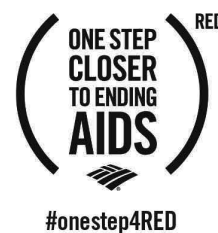
Deposits and other additions

Date	Description	Amount
12/01/15	GENERAL ELECTRIC DES:GE.PENSION ID:58004005971100 INDN:MENSCH CO ID:3146015763 PPD	1,416.77
12/03/15	SSA TREAS 310 DES:XXSOC SEC ID:XXXXXXXXXD SSA INDN:FLORENCE P MENSCH CO ID:9031736026 PPD	1,500.00
12/07/15	Interest Earned	0.75
Total deposits and other additions		\$2,917.52

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Learn more at bankofamerica.com/AIDSfree



Withdrawals and other subtractions

Other subtractions

Date	Description	Amount
11/09/15	Online Banking transfer to CHK 3259 Confirmation# 2107284972	-2,904.27
11/10/15	ROYAL SENIOR CAR DES:GREENVILLE ID:F. Mensch INDN:FLORENCE MENSCH CO ID:1731707367 PPD	-4,515.00
11/18/15	Online Banking transfer to CHK 3259 Confirmation# 3185403770	-3,485.00
11/19/15	Online Banking transfer to CHK 3259 Confirmation# 3197469895	-2,000.00
11/23/15	Online Banking transfer to CHK 3259 Confirmation# 2112798522	-1,000.00
11/24/15	Online Banking transfer to CHK 3259 Confirmation# 3138846299	-9,000.00
12/04/15	Online Banking transfer to CHK 3259 Confirmation# 3124345891	-2,916.77
Total other subtractions		-\$25,821.04

Your Money Market Savings Preferred Rewards Platinum

FLORENCE P MENSCH STERLING R MENSCH III

Account summary

Beginning balance on November 4, 2015	\$266.32
Deposits and other additions	0.00
ATM and debit card subtractions	-0.00
Other subtractions	-0.00
Service fees	-0.00
Ending balance on December 7, 2015	\$266.32

Interest Paid Year To Date: \$0.14.



To help you **BALANCE YOUR CHECKING ACCOUNT**, visit bankofamerica.com/statementbalance or the Statements and Documents tab in Online Banking for a printable version of the How to Balance Your Account Worksheet.

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Your combined statement

for November 04, 2015 to December 7, 2015

Your deposit accounts	Account/plan number	Ending balance	Details on
Adv Tiered Interest Chkg	██████ 7059	\$40,000.75	Page 3
Money Market Savings	██████ 2007	\$266.32	Page 5
Total balance		\$40,267.07	

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EX. 4 P 0769

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- Tell us the dollar amount of the suspected error.

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FLORENCE P MENSCH STERLING R MENSCH III

Account summary

Beginning balance on November 4, 2015	\$62,904.27
Deposits and other additions	2,917.52
ATM and debit card subtractions	-0.00
Other subtractions	-25,821.04
Checks	-0.00
Service fees	-0.00
Ending balance on December 7, 2015	\$40,000.75

Annual Percentage Yield Earned this statement period: 0.02%.

Interest Paid Year To Date: \$7.45.

Your account has overdraft protection provided by deposit account number XXXXXXXXXX 2007.

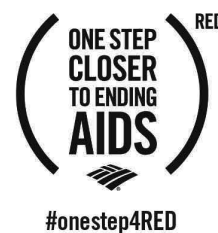
Deposits and other additions

Date	Description	Amount
12/01/15	GENERAL ELECTRIC DES:GE.PENSION ID:58004005971100 INDN:MENSCH CO ID:3146015763 PPD	1,416.77
12/03/15	SSA TREAS 310 DES:XXSOC SEC ID:XXXXXXXXXD SSA INDN:FLORENCE P MENSCH CO ID:9031736026 PPD	1,500.00
12/07/15	Interest Earned	0.75
Total deposits and other additions		\$2,917.52

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Learn more at bankofamerica.com/AIDSfree



Withdrawals and other subtractions

Other subtractions

Date	Description	Amount
11/09/15	Online Banking transfer to CHK 3259 Confirmation# 2107284972	-2,904.27
11/10/15	ROYAL SENIOR CAR DES:GREENVILLE ID:F. Mensch INDN:FLORENCE MENSCH CO ID:1731707367 PPD	-4,515.00
11/18/15	Online Banking transfer to CHK 3259 Confirmation# 3185403770	-3,485.00
11/19/15	Online Banking transfer to CHK 3259 Confirmation# 3197469895	-2,000.00
11/23/15	Online Banking transfer to CHK 3259 Confirmation# 2112798522	-1,000.00
11/24/15	Online Banking transfer to CHK 3259 Confirmation# 3138846299	-9,000.00
12/04/15	Online Banking transfer to CHK 3259 Confirmation# 3124345891	-2,916.77
Total other subtractions		-\$25,821.04

Your Money Market Savings Preferred Rewards Platinum

FLORENCE P MENSCH STERLING R MENSCH III

Account summary

Beginning balance on November 4, 2015	\$266.32
Deposits and other additions	0.00
ATM and debit card subtractions	-0.00
Other subtractions	-0.00
Service fees	-0.00
Ending balance on December 7, 2015	\$266.32

Interest Paid Year To Date: \$0.14.



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Your Regular Checking

for November 14, 2015 to December 16, 2015

STERLING R MENSCH III POD MACY SHEA MENSCH

Account number: [REDACTED] 3259

Account summary

Beginning balance on November 14, 2015	\$3,226.09
Deposits and other additions	28,251.77
ATM and debit card subtractions	-14,141.57
Other subtractions	-4,213.00
Checks	-8,601.34
Service fees	-15.00
Ending balance on December 16, 2015	\$4,506.95

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ARPNVKH4

SSM-09-15-0475.B

EX. 4 P 0777

IMPORTANT INFORMATION: BANK DEPOSIT ACCOUNTS

Updating your contact information - We encourage you to keep your contact information up-to-date. This includes address, email and phone number. If your information has changed, the easiest way to update it is by visiting the Help & Support tab of Online Banking. Or, you can call our Customer Service team.

Deposit agreement - When you opened your account, you received a deposit agreement and fee schedule and agreed that your account would be governed by the terms of these documents, as we may amend them from time to time. These documents are part of the contract for your deposit account and govern all transactions relating to your account, including all deposits and withdrawals. Copies of both the deposit agreement and fee schedule which contain the current version of the terms and conditions of your account relationship may be obtained at our banking centers.

Electronic transfers: In case of errors or questions about your electronic transfers - If you think your statement or receipt is wrong or you need more information about an electronic transfer (e.g., ATM transactions, direct deposits or withdrawals, point-of-sale transactions) on the statement or receipt, telephone or write us at the address and number listed on the front of this statement as soon as you can. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

- Tell us your name and account number.
- Describe the error or transfer you are unsure about, and explain as clearly as you can why you believe there is an error or why you need more information.
- Tell us the dollar amount of the suspected error.

For consumer accounts used primarily for personal, family or household purposes, we will investigate your complaint and will correct any error promptly. If we take more than 10 business days (10 calendar days if you are a Massachusetts customer) (20 business days if you are a new customer, for electronic transfers occurring during the first 30 days after the first deposit is made to your account) to do this, we will credit your account for the amount you think is in error, so that you will have use of the money during the time it will take to complete our investigation.

For other accounts, we investigate, and if we find we have made an error, we credit your account at the conclusion of our investigation.

Reporting other problems - You must examine your statement carefully and promptly. You are in the best position to discover errors and unauthorized transactions on your account. If you fail to notify us in writing of suspected problems or an unauthorized transaction within the time period specified in the deposit agreement (which periods are no more than 60 days after we make the statement available to you and in some cases are 30 days or less), we are not liable to you for, and you agree to not make a claim against us for the problems or unauthorized transactions.

Direct deposits - If you have arranged to have direct deposits made to your account at least once every 60 days from the same person or company, you may call us at the telephone number listed on the front of this statement to find out if the deposit was made as scheduled. You may also review your activity online or visit a banking center for information.

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Deposits and other additions

Date	Description	Amount
11/18/15	Online Banking transfer from CHK 7059 Confirmation# 3185403770	3,485.00
11/19/15	Online Banking transfer from CHK 7059 Confirmation# 3197469895	2,000.00
11/23/15	Online Banking transfer from CHK 7059 Confirmation# 2112798522	1,000.00
11/24/15	Online Banking transfer from CHK 7059 Confirmation# 3138846299	9,000.00
11/30/15	VISCOTEC AUTOMOT DES:DIRECT DEP ID:608057945410TB1 INDN:MENSCH,STERLING RAYM CO ID:9111111102 PPD	5,656.76
11/30/15	CHECKCARD 1128 AMERICAN AI 00106200055 DALLAS TX 747170553387333240	25.97
12/04/15	Online Banking transfer from CHK 7059 Confirmation# 3124345891	2,916.77
12/14/15	Online Banking transfer from CHK 7059 Confirmation# 3192580144	4,167.27
Total deposits and other additions		\$28,251.77

Withdrawals and other subtractions

ATM and debit card subtractions

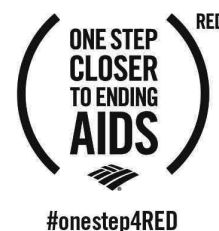
Date	Description	Amount
11/16/15	CHECKCARD 1112 AMERICAN AI 00106200055 DALLAS TX 24717055317873174054771	-25.97
11/16/15	CHECKCARD 1113 QT 1114 97011142 GREER SC 24399005317993053060531	-7.12
11/16/15	CHECKCARD 1113 QUICK MART 2 MORGANTON NC 24299105317001299427263	-20.00
11/16/15	PUBLIX SUPER M 11/14 #000705653 PURCHASE PUBLIX SUPER MAR GREER SC	-91.67
11/16/15	BEDBATH&BEYOND 11/14 #000726162 PURCHASE BEDBATH&BEYOND# B GREENVILLE SC	-334.88
11/16/15	CHECKCARD 1114 EXPRESS OIL CHANGE GREENVILLE SC 24690515318006000253605	-48.32
11/16/15	SPINX #128 11/14 #000062377 PURCHASE SPINX #128 GREER SC	-30.37
11/16/15	PUBLIX SUPER M 11/14 #000803413 PURCHASE PUBLIX SUPER MAR GREER SC	-152.51
11/16/15	BKOFAMERICA ATM 11/14 #000004409 WITHDRWL BRUSHY CREEK GREER SC	-500.00
11/16/15	SPINX #128 11/15 #000017843 PURCHASE SPINX #128 GREER SC	-32.35

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GENERATION
IS WITHIN OUR GRASP**

Thanks to life-saving medicine that costs as little as 30 cents a day, a mother with HIV can give birth to a healthy, HIV-free baby.

Join us and (RED) to fight AIDS in Africa.
Learn more at bankofamerica.com/AIDSfree



Withdrawals and other subtractions - continued

ATM and debit card subtractions - continued

Date	Description	Amount
11/16/15	PUBLIX SUPER M 11/16 #000862575 PURCHASE PUBLIX SUPER MAR GREENVILLE SC	-30.51
11/18/15	CHECKCARD 1115 CALIFORNIA DREAMING GRU GREENVILLE SC 24138295321207199601877	-71.01
11/18/15	CHECKCARD 1116 YIANNI'S FAMILY RESTAUR MORGANTON NC 24634225321980000120636	-64.00
11/18/15	CHECKCARD 1117 BERTOLO'S PIZZA GREENVILLE SC 24323045321577306010889	-18.00
11/18/15	APPLE STORE #R 11/18 #000218709 PURCHASE APPLE STORE #R355 GREENVILLE SC	-1,555.93
11/18/15	PALMETTO MOON 11/18 #000015382 PURCHASE PALMETTO MOON GREENVILLE SC	-3.17
11/18/15	LUXOTTICA RET 11/18 #000000045 PURCHASE LUXOTTICA RET GRO GREENVILLE SC	-237.43
11/18/15	THE FRESH MARK 11/18 #000487158 PURCHASE THE FRESH MARKET GREENVILLE SC	-101.20
11/19/15	CHECKCARD 1117 EXXONMOBIL 45630456 RUTHERFORDTONNC 24164055322378004059397	-21.07
11/19/15	CHECKCARD 1119 T-MOBILE IVR PAYMENT 800-937-8997 WA 24692165323000049240363	-86.35
11/20/15	CHECKCARD 1118 AUNTIE ANNES/PLANET SMT GREENVILLE SC 24231685324091120005001	-5.61
11/20/15	CHECKCARD 1118 WILLIAMS-SONOMA 0811 GREENVILLE SC 24692165323000212933315	-169.93
11/20/15	CHECKCARD 1119 STATE FARM 800-956-6310 IL 24610435323004105069472	-69.69
11/20/15	CHECKCARD 1119 STATE FARM 800-956-6310 IL 24610435323004105069480	-38.76
11/20/15	SUNOCO 0475287 11/20 #000537802 PURCHASE SUNOCO 0475287900 GREER SC	-13.13
11/23/15	CHECKCARD 1118 CALIFORNIA DREAMING GRU GREENVILLE SC 24138295324207199600629	-33.00
11/23/15	CHECKCARD 1119 WILD ACE PIZZA & PUB GREER SC 24801635324286004372759	-33.00
11/23/15	CHECKCARD 1120 EXXONMOBIL 45630456 RUTHERFORDTONNC 24164055325378005068170	-23.00
11/23/15	CHECKCARD 1120 WENDYS 08 MORGANTON NC 24445005325100536489105	-6.06
11/23/15	CHECKCARD 1121 EXPEDIA*1121731845544 EXPEDIA.COM NV 24692165325000272253677	-199.52
11/23/15	CHECKCARD 1120 FATZ CAFE #12 GREER SC 24224435325104011539851	-35.00
11/23/15	WELLS FARGO BN 11/21 #000063226 WITHDRWL THORNBLADE GREER SC	-43.00
11/23/15	CHECKCARD 1121 EXPRESS OIL CHANGE GREENVILLE SC 24690515325006000256518	-81.55
11/23/15	BELK #16 HAYWO 11/21 #000825850 PURCHASE BELK #16 HAYWOOD GREENVILLE SC	-42.39
11/23/15	DILLARDS - 016 11/21 #000617218 PURCHASE DILLARDS - 0166 M GREENVILLE SC	-311.11
11/23/15	WELLS FARGO BN 11/21 #000106693 WITHDRWL THORNBLADE GREER SC	-503.00
11/23/15	SPINX #128 11/21 #000348345 PURCHASE SPINX #128 GREER SC	-36.08
11/23/15	CHECKCARD 1121 COS BAR OF CHARLES CHARLESTON SC 24224435326103003222822	-168.73
11/23/15	CHECKCARD 1121 HALLS CHOPHOUSE CHARLESTON SC 24136005326701376601676	-581.00
11/23/15	SPINX #127 11/22 #000340841 PURCHASE SPINX #127 GREENVILLE SC	-41.94
11/24/15	CHECKCARD 1122 CHARLESTON CO PARKING K CHARLESTON SC 24755425327733275044376	-20.00
11/24/15	CHECKCARD 1123 FEDEXOFFICE 00004754 NOVI MI 24164075327069500319889	-31.26

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Withdrawals and other subtractions - continued

ATM and debit card subtractions - continued

Date	Description	Amount
11/24/15	PUBLIX SUPER M 11/24 #000015973 PURCHASE PUBLIX SUPER MAR GREER SC	-53.17
11/24/15	HOB-LOB #318 1 11/24 #000509359 PURCHASE HOB-LOB #318 1511 Greenville SC	-58.18
11/24/15	ASSIC ACE HARD 11/24 #000038691 PURCHASE ASSIC ACE HARDWAR GREER SC	-24.36
11/24/15	HOB-LOB #328 6 11/24 #000537298 PURCHASE HOB-LOB #328 6007 Taylors SC	-15.87
11/24/15	BKOFAMERICA ATM 11/24 #000006205 WITHDRWL BRUSHY CREEK GREER SC	-40.00
11/24/15	PUBLIX SUPER M 11/24 #000123213 PURCHASE PUBLIX SUPER MAR GREER SC	-24.66
11/25/15	CHECKCARD 1124 COUNTRY BOY'S GARDEN CE GREENVILLE SC 24412895328980004825330	-106.00
11/25/15	SUNOCO 0475287 11/25 #000114879 PURCHASE SUNOCO 0475287900 GREER SC	-28.00
11/25/15	SUNOCO 0475287 11/25 #000729707 PURCHASE SUNOCO 0475287900 GREER SC	-13.24
11/27/15	CHECKCARD 1124 CALIFORNIA DREAMING GRU GREENVILLE SC 24138295329207199600285	-44.00
11/27/15	BI-LO GROCERY 11/26 #000752513 PURCHASE BI-LO GROCERY # 2 GREER SC	-52.93
11/27/15	CANOPY CAR WAS 11/27 #000522421 PURCHASE CANOPY CAR WASH GREENVILLE SC	-25.20
11/27/15	WELLS FARGO BN 11/27 #000767346 WITHDRWL THORNBLADE GREER SC	-503.00
11/30/15	CHECKCARD 1125 LITTLE PIGS BBQ GREER SC 24019515331978300396234	-11.10
11/30/15	CHECKCARD 1127 GSP AIRPORT COMMISSION GREER SC 24137475332000010109436	-2.00
11/30/15	THE WALKING CO 11/28 #000408978 PURCHASE THE WALKING CO #1 GREENVILLE SC	-149.95
11/30/15	POTTERY BARN O 11/28 #000099374 PURCHASE POTTERY BARN 0826 GREENVILLE SC	-387.75
11/30/15	CHECKCARD 1128 COUNTRY BOY'S GARDEN CE GREENVILLE SC 24412895333980004825374	-383.09
11/30/15	CVS/PHARM 0415 11/29 #000728771 PURCHASE CVS/PHARM 04153-- GREER SC	-57.53
11/30/15	PUBLIX SUPER M 11/29 #000925552 PURCHASE PUBLIX SUPER MAR GREER SC	-46.12
11/30/15	SUNOCO 0475287 11/29 #000591376 PURCHASE SUNOCO 0475287900 GREER SC	-38.00
11/30/15	CHECKCARD 1129 CLASSIC ACE HARDWARE GREER SC 24388945333230137581079	-17.18
12/01/15	SUNOCO 0475287 12/01 #000173313 PURCHASE SUNOCO 0475287900 GREER SC	-40.01
12/07/15	CHECKCARD 1205 64 MORGANTON HAMPTON IN MORGANTON NC 24073145340900014826254	-117.26
12/07/15	CHECKCARD 1205 ATT*BILL PAYMENT 800-288-2020 TX 24692165339000688897988 RECURRING	-246.44
12/07/15	CHECKCARD 1204 STATE FARM 800-956-6310 IL 24610435338004117189485	-462.75
12/07/15	CHECKCARD 1205 MARATHON PETRO092478 MORGANTON NC 24299105339000430214642	-29.00
12/07/15	BKOFAMERICA ATM 12/05 #000008719 WITHDRWL BRUSHY CREEK GREER SC	-200.00
12/07/15	CABELAS RETAIL 12/05 #000598944 PURCHASE CABELAS RETAIL GR GREENVILLE SC	-79.50
12/07/15	CHECKCARD 1205 PAISANOS PIZZERIA & RES GREENVILLE SC 24122595340980014540888	-35.00

continued on the next page

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Withdrawals and other subtractions - continued

ATM and debit card subtractions - continued

Date	Description	Amount
12/07/15	TARGET T- 1112 12/06 #000616721 PURCHASE TARGET T- 1112 Wo Greenville SC	-34.65
12/07/15	ADVANCE AUTO P 12/06 #000529876 PURCHASE ADVANCE AUTO PA GREENVILLE SC	-5.29
12/07/15	DILLARDS - 016 12/06 #000563668 PURCHASE DILLARDS - 0166 M GREENVILLE SC	-79.29
12/07/15	CHECKCARD 1206 MORI LUGGAGE & GIFTS GREENVILLE SC 24690515340207488500390	-630.70
12/07/15	QUIKTRIP 12/07 #000885332 PURCHASE QUIKTRIP SPARTANBURG SC	-27.00
12/08/15	CHECKCARD 1206 HARDEE'S 1501764 GREENVILLE SC 24431055341200688301503	-5.22
12/08/15	CHECKCARD 1206 RUTHS CHRIS GREENVILLE GREENVILLE SC 24307925341900018097474	-161.00
12/08/15	CHECKCARD 1207 QT 1112 97011126 DUNCAN SC 24399005341993101217802	-12.91
12/08/15	INGLES GAS EXP 12/08 #000865714 PURCHASE INGLES GAS EXP #2 LANDRUM SC	-41.79
12/09/15	CHECKCARD 1207 PIEDMONT BOTTLING AND MORGANTON NC 24071055342985322205912	-15.00
12/09/15	CHECKCARD 1208 BOJANGLES 1184 GREER SC 24431065343200188200103	-4.20
12/09/15	CHECKCARD 1208 PIZZA HUT #3403 MORGANTON NC 24762095342900013353616	-14.00
12/09/15	CHECKCARD 1209 EXPEDIA*1123000313875 EXPEDIA.COM WA 24692165343000729426510	-669.94
12/10/15	CHECKCARD 1209 BOJANGLES 1184 GREER SC 24431065344200188200144	-4.20
12/10/15	SUNOCO 0475287 12/10 #000542112 PURCHASE SUNOCO 0475287900 GREER SC	-12.91
12/10/15	WELLS FARGO BN 12/10 #000683056 WITHDRWL MORGANTON/P IN MORGANTON NC	-43.00
12/11/15	CHECKCARD 1209 BURGER KING #1573 MORGANTON NC 24186165344286399801353	-5.96
12/11/15	HOT SPOT 4005 12/11 #000330271 PURCHASE HOT SPOT 4005 GREER SC	-40.00
12/11/15	WELLS FARGO BN 12/11 #000919829 WITHDRWL THORNBLADE GREER SC	-203.00
12/14/15	CHECKCARD 1211 APL* ITUNES.COM/BILL 866-712-7753 CA 24692165345000201804968	-13.93
12/14/15	CHECKCARD 1211 ADY*Spotify 18597906508 646-8375380 NY 24906415345021283517899	-10.59
12/14/15	CHECKCARD 1212 BEST BUY 00002725 GREENVILLE SC 24399005346295710738433	-628.55
12/14/15	GOLFSMITH #127 12/12 #000997384 PURCHASE GOLFSMITH #127 GREENVILLE SC	-99.61
12/14/15	CHECKCARD 1212 HALF MOON OUTFITTERS GREENVILLE SC 24493985347207151600110	-506.68
12/14/15	BEDBATH&BEYOND 12/12 #000047271 PURCHASE BEDBATH&BEYOND# B GREENVILLE SC	-169.59
12/14/15	CHECKCARD 1212 VERIZON WRLS 03892-01 GREENVILLE SC 24498045347666111731406	-455.99
12/14/15	CVS/PHARM 0218 12/12 #000826930 PURCHASE CVS/PHARM 02189-- GREENVILLE SC	-406.65
12/14/15	WAL-MART #4583 12/12 #000465395 PURCHASE WAL-MART #4583 GREENVILLE SC	-205.44
12/14/15	BKOFAMERICA ATM 12/12 #000001594 WITHDRWL BRUSHY CREEK GREER SC	-60.00
12/14/15	CHECKCARD 1213 APL* ITUNES.COM/BILL 866-712-7753 CA 24692165347000557948441	-17.91
12/14/15	PUBLIX SUPER M 12/13 #000807711 PURCHASE PUBLIX SUPER MAR GREER SC	-27.65
12/14/15	BKOFAMERICA ATM 12/13 #000001787 WITHDRWL BRUSHY CREEK GREER SC	-60.00
12/14/15	SUNOCO 0475287 12/13 #000339512 PURCHASE SUNOCO 0475287900 GREER SC	-24.01

continued on the next page

Withdrawals and other subtractions - continued

ATM and debit card subtractions - continued

Date	Description	Amount
12/15/15	HOT SPOT 4005 12/15 #000330317 PURCHASE HOT SPOT 4005 GREER SC	-32.00
12/15/15	WELLS FARGO BN 12/15 #000385737 WITHDRWL THORNBLADE GREER SC	-203.00
Total ATM and debit card subtractions		-\$14,141.57

Other subtractions

Date	Description	Amount
11/19/15	Online Banking Transfer Conf# fs8xuuxs; Mensch	-490.00
11/20/15	Online Banking Transfer Conf# vnexofm19; Mensch	-350.00
11/30/15	Online Banking Transfer Conf# 1dym62a25; Mensch	-770.00
12/07/15	PSB Loan Paymnt DES:024666 ID:0721 INDN:PSB Loan Paymnt 493414 CO ID:TXXXXXXXXX CCD	-2,003.00
12/07/15	Duke Power Bill Payment	-300.00
12/07/15	Waste Management Bill Payment	-150.00
12/07/15	Piedmont Natural Gas Company Bill Payment	-150.00
Total other subtractions		-\$4,213.00

Checks

Date	Check #	Amount
11/25/15	<u>9941</u>	-8,601.34
Total checks		-\$8,601.34
Total # of checks		1

Service fees

Date	Transaction description	Amount
11/23/15	WELLS FARGO BN 11/21 #000063226 WITHDRWL THORNBLADE GREER SC FEE	-2.50
11/23/15	WELLS FARGO BN 11/21 #000106693 WITHDRWL THORNBLADE GREER SC FEE	-2.50

continued on the next page

Service fees - continued

Date	Transaction description	Amount
11/27/15	WELLS FARGO BN 11/27 #000767346 WITHDRWL THORNBLADE GREER SC FEE	-2.50
12/10/15	WELLS FARGO BN 12/10 #000683056 WITHDRWL MORGANTON/P IN MORGANTON NC FEE	-2.50
12/11/15	WELLS FARGO BN 12/11 #000919829 WITHDRWL THORNBLADE GREER SC FEE	-2.50
12/15/15	WELLS FARGO BN 12/15 #000385737 WITHDRWL THORNBLADE GREER SC FEE	-2.50
Total service fees		-\$15.00

Note your Ending Balance already reflects the subtraction of Service Fees.



To help you BALANCE YOUR CHECKING ACCOUNT, visit bankofamerica.com/statementbalance or the Statements and Documents tab in Online Banking for a printable version of the How to Balance Your Account Worksheet.



STERLING R MENSCH III | Account # [REDACTED] 3259 | November 14, 2015 to December 16, 2015

Check images

Account number: [REDACTED] 3259

Check number: 9941 | Amount: \$8,601.34

STERLING R. MENSCH, III		00-00	9941
004-842-7-663			
612 NEW TANGLETON WAY			
GREER, SC 29640-3000			
25-NOV-2015		01446/28.00	313
Pay to the order of			
Sterling Mensch			
Eight thousand six hundred one and 34/100		\$ 8,601.34	
Bank of America			
ADN RT 00000443			
Memo: CHRISTMAS TRIP			
⑆053904483⑆ [REDACTED] 3259 9941			

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P.O. Box 15284
Wilmington, DE 19850

FLORENCE P MENSCH
STERLING R MENSCH III
3 HOKE SMITH BLVD APT D302
GREENVILLE, SC 29615-5356

Preferred Rewards

Customer service information

 1.888.888.RWDS (1.888.888.7937)
TDD/TTY users only: 1.800.288.4408
En Español: 1.800.688.6086
 bankofamerica.com
 Bank of America, N.A.
P.O. Box 25118
Tampa, FL 33622-5118

Your combined statement

for December 08, 2015 to January 5, 2016

Your deposit accounts	Account/plan number	Ending balance	Details on
Adv Tiered Interest Chkg	████████ 7059	\$62,819.88	Page 3
Money Market Savings	████████ 2007	\$266.32	Page 5
Total balance		\$63,086.20	

EX. 4 P 0787

IMPORTANT INFORMATION: BANK DEPOSIT ACCOUNTS

Updating your contact information - We encourage you to keep your contact information up-to-date. This includes address, email and phone number. If your information has changed, the easiest way to update it is by visiting the Help & Support tab of Online Banking. Or, you can call our Customer Service team.

Deposit agreement - When you opened your account, you received a deposit agreement and fee schedule and agreed that your account would be governed by the terms of these documents, as we may amend them from time to time. These documents are part of the contract for your deposit account and govern all transactions relating to your account, including all deposits and withdrawals. Copies of both the deposit agreement and fee schedule which contain the current version of the terms and conditions of your account relationship may be obtained at our banking centers.

Electronic transfers: In case of errors or questions about your electronic transfers - If you think your statement or receipt is wrong or you need more information about an electronic transfer (e.g., ATM transactions, direct deposits or withdrawals, point-of-sale transactions) on the statement or receipt, telephone or write us at the address and number listed on the front of this statement as soon as you can. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

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- Describe the error or transfer you are unsure about, and explain as clearly as you can why you believe there is an error or why you need more information.
- Tell us the dollar amount of the suspected error.

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Direct deposits - If you have arranged to have direct deposits made to your account at least once every 60 days from the same person or company, you may call us at the telephone number listed on the front of this statement to find out if the deposit was made as scheduled. You may also review your activity online or visit a banking center for information.

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FLORENCE P MENSCH STERLING R MENSCH III

Account summary

Beginning balance on December 8, 2015	\$40,000.75
Deposits and other additions	102,501.40
ATM and debit card subtractions	-0.00
Other subtractions	-21,682.27
Checks	-58,000.00
Service fees	-0.00
Ending balance on January 5, 2016	\$62,819.88

Annual Percentage Yield Earned this statement period: 0.02%.

Interest Paid Year To Date: \$1.33.

Your account has overdraft protection provided by deposit account number XXXXXXXXXX 2007.

Deposits and other additions

Date	Description	Amount
12/09/15	WIRE TYPE:WIRE IN DATE: 151209 TIME:1521 ET TRN:2015120900286208 SEQ:151209025900/002368 ORIG:GE MUTUAL FUNDS ID:NA SND BK:US BANK, NA ID:0 75000022 PMT DET:151209025900 W20151209UA000238000 0018	99,681.52
12/31/15	SSA TREAS 310 DES:XXSOC SEC ID:XXXXXXXXXD SSA INDN:FLORENCE P MENSCH CO ID:9101736147 PPD	1,404.00

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Thank you for choosing Bank of America.

Deposits and other additions - continued

Date	Description	Amount
01/04/16	GENERAL ELECTRIC DES:GE.PENSION ID:58004005971100 INDN:MENSCH CO ID:3146015763 PPD	1,414.55
01/05/16	Interest Earned	1.33
Total deposits and other additions		\$102,501.40

Withdrawals and other subtractions

Other subtractions

Date	Description	Amount
12/10/15	ROYAL SENIOR CAR DES:GREENVILLE ID:F. Mensch INDN:FLORENCE MENSCH CO ID:1731707367 PPD	-4,515.00
12/14/15	Online Banking transfer to CHK 3259 Confirmation# 3192580144	-4,167.27
12/21/15	Online Banking transfer to CHK 3259 Confirmation# 2153115201	-10,000.00
12/21/15	SC TLR cash withdrawal from CHK 7059	-800.00
12/21/15	Online Banking transfer to CHK 3259 Confirmation# 2162459774	-2,200.00
Total other subtractions		-\$21,682.27

Checks

Date	Check #	Amount	Date	Check #	Amount
12/14/15	<u>5341</u>	-14,000.00	12/23/15	<u>5344</u>	-10,000.00
12/14/15	<u>5342</u>	-14,000.00	12/21/15	<u>5345</u>	-10,000.00
12/23/15	<u>5343</u>	-10,000.00			
Total checks					-\$58,000.00
Total # of checks					5

Service fees

Date	Transaction description	Amount
12/09/15	Preferred Rewards-Wire Fee Waiver of \$15	-0.00
01/05/16	Preferred Rewards-Check Image Fee Waiver of \$3	-0.00
Total service fees		-\$0.00

Note your Ending Balance already reflects the subtraction of Service Fees.

Your Money Market Savings Preferred Rewards Platinum

FLORENCE P MENSCH STERLING R MENSCH III

Account summary

Beginning balance on December 8, 2015	\$266.32
Deposits and other additions	0.00
ATM and debit card subtractions	-0.00
Other subtractions	-0.00
Service fees	-0.00
Ending balance on January 5, 2016	\$266.32



To help you **BALANCE YOUR CHECKING ACCOUNT**, visit bankofamerica.com/statementbalance or the Statements and Documents tab in Online Banking for a printable version of the How to Balance Your Account Worksheet.

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FLORENCE P MENSCH | Account # [REDACTED] 7059 | December 8, 2015 to January 5, 2016

Check images

Account number: [REDACTED] 7059

Check number: 5341 | Amount: \$14,000.00

Bank of America Advantage

FLORENCE P MENSCH 05-94 5341
STERLING R MENSCH III POA 67-448328 SC 1575
3 HOKESMITH BLVD APT D302
GREENVILLE SC 29615-0302

Date: Dec. 12, 2015

Pay to the order of: Stephen Waddell \$14,000.00

Fourteen thousand & 00/100 Dollars

Bank of America

ACH NLT 00000485

Memo: 2015

⑆053904483⑆ [REDACTED] 0599 5341

Check number: 5342 | Amount: \$14,000.00

Bank of America Advantage

FLORENCE P MENSCH 05-94 5342
STERLING R MENSCH III POA 67-448328 SC 1575
3 HOKESMITH BLVD APT D302
GREENVILLE SC 29615-0302

Date: Dec. 12, 2015

Pay to the order of: Stephen Waddell \$14,000.00

Fourteen thousand & 00/100 Dollars

Bank of America

ACH NLT 00000485

Memo: 2015

⑆053904483⑆ [REDACTED] 0599 5342

Check number: 5343 | Amount: \$10,000.00

Bank of America Advantage

FLORENCE P MENSCH 05-94 5343
STERLING R MENSCH III POA 67-448328 SC 1575
3 HOKESMITH BLVD APT D302
GREENVILLE SC 29615-0302

Date: Dec. 12, 2015

Pay to the order of: John Mensch \$10,000.00

Ten thousand & 00/100 Dollars

Bank of America

ACH NLT 00000485

Memo: 2015

⑆053904483⑆ [REDACTED] 0599 5343

Check number: 5344 | Amount: \$10,000.00

Bank of America Advantage

FLORENCE P MENSCH 05-94 5344
STERLING R MENSCH III POA 67-448328 SC 1575
3 HOKESMITH BLVD APT D302
GREENVILLE SC 29615-0302

Date: Dec. 12, 2015

Pay to the order of: Holly Mensch \$10,000.00

Ten thousand & 00/100 Dollars

Bank of America

ACH NLT 00000485

Memo: 2015

⑆053904483⑆ [REDACTED] 0599 5344

Check number: 5345 | Amount: \$10,000.00

Bank of America Advantage

FLORENCE P MENSCH 05-94 5345
STERLING R MENSCH III POA 67-448328 SC 1575
3 HOKESMITH BLVD APT D302
GREENVILLE SC 29615-0302

Date: Dec. 19, 2015

Pay to the order of: Shea Mensch \$10,000.00

Ten thousand & 00/100 Dollars

Bank of America

ACH NLT 00000485

Memo: 2015-GP

⑆053904483⑆ [REDACTED] 0599 5345

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P.O. Box 15284
Wilmington, DE 19850

FLORENCE P MENSCH
STERLING R MENSCH III
3 HOKE SMITH BLVD APT D302
GREENVILLE, SC 29615-5356

Preferred Rewards

Customer service information

 1.888.888.RWDS (1.888.888.7937)

TDD/TTY users only: 1.800.288.4408

En Español: 1.800.688.6086

 bankofamerica.com

 Bank of America, N.A.
P.O. Box 25118
Tampa, FL 33622-5118

Your combined statement

for December 08, 2015 to January 5, 2016

Your deposit accounts	Account/plan number	Ending balance	Details on
Adv Tiered Interest Chkg	████████ 7059	\$62,819.88	Page 3
Money Market Savings	████████ 2007	\$266.32	Page 5
Total balance		\$63,086.20	

EX. 4 P 0797

IMPORTANT INFORMATION: BANK DEPOSIT ACCOUNTS

Updating your contact information - We encourage you to keep your contact information up-to-date. This includes address, email and phone number. If your information has changed, the easiest way to update it is by visiting the Help & Support tab of Online Banking. Or, you can call our Customer Service team.

Deposit agreement - When you opened your account, you received a deposit agreement and fee schedule and agreed that your account would be governed by the terms of these documents, as we may amend them from time to time. These documents are part of the contract for your deposit account and govern all transactions relating to your account, including all deposits and withdrawals. Copies of both the deposit agreement and fee schedule which contain the current version of the terms and conditions of your account relationship may be obtained at our banking centers.

Electronic transfers: In case of errors or questions about your electronic transfers - If you think your statement or receipt is wrong or you need more information about an electronic transfer (e.g., ATM transactions, direct deposits or withdrawals, point-of-sale transactions) on the statement or receipt, telephone or write us at the address and number listed on the front of this statement as soon as you can. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

- Tell us your name and account number.
- Describe the error or transfer you are unsure about, and explain as clearly as you can why you believe there is an error or why you need more information.
- Tell us the dollar amount of the suspected error.

For consumer accounts used primarily for personal, family or household purposes, we will investigate your complaint and will correct any error promptly. If we take more than 10 business days (10 calendar days if you are a Massachusetts customer) (20 business days if you are a new customer, for electronic transfers occurring during the first 30 days after the first deposit is made to your account) to do this, we will credit your account for the amount you think is in error, so that you will have use of the money during the time it will take to complete our investigation.

For other accounts, we investigate, and if we find we have made an error, we credit your account at the conclusion of our investigation.

Reporting other problems - You must examine your statement carefully and promptly. You are in the best position to discover errors and unauthorized transactions on your account. If you fail to notify us in writing of suspected problems or an unauthorized transaction within the time period specified in the deposit agreement (which periods are no more than 60 days after we make the statement available to you and in some cases are 30 days or less), we are not liable to you for, and you agree to not make a claim against us for the problems or unauthorized transactions.

Direct deposits - If you have arranged to have direct deposits made to your account at least once every 60 days from the same person or company, you may call us at the telephone number listed on the front of this statement to find out if the deposit was made as scheduled. You may also review your activity online or visit a banking center for information.

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Your Adv Tiered Interest Chkg Preferred Rewards Platinum

FLORENCE P MENSCH STERLING R MENSCH III

Account summary

Beginning balance on December 8, 2015	\$40,000.75
Deposits and other additions	102,501.40
ATM and debit card subtractions	-0.00
Other subtractions	-21,682.27
Checks	-58,000.00
Service fees	-0.00
Ending balance on January 5, 2016	\$62,819.88

Annual Percentage Yield Earned this statement period: 0.02%.

Interest Paid Year To Date: \$1.33.

Your account has overdraft protection provided by deposit account number XXXXXXXXXX 2007.

Deposits and other additions

Date	Description	Amount
12/09/15	WIRE TYPE:WIRE IN DATE: 151209 TIME:1521 ET TRN:2015120900286208 SEQ:151209025900/002368 ORIG:GE MUTUAL FUNDS ID:NA SND BK:US BANK, NA ID:0 75000022 PMT DET:151209025900 W20151209UA000238000 0018	99,681.52
12/31/15	SSA TREAS 310 DES:XXSOC SEC ID:XXXXXXXXXD SSA INDN:FLORENCE P MENSCH CO ID:9101736147 PPD	1,404.00

continued on the next page

Thank you for choosing Bank of America.

Deposits and other additions - continued

Date	Description	Amount
01/04/16	GENERAL ELECTRIC DES:GE.PENSION ID:58004005971100 INDN:MENSCH CO ID:3146015763 PPD	1,414.55
01/05/16	Interest Earned	1.33
Total deposits and other additions		\$102,501.40

Withdrawals and other subtractions

Other subtractions

Date	Description	Amount
12/10/15	ROYAL SENIOR CAR DES:GREENVILLE ID:F. Mensch INDN:FLORENCE MENSCH CO ID:1731707367 PPD	-4,515.00
12/14/15	Online Banking transfer to CHK 3259 Confirmation# 3192580144	-4,167.27
12/21/15	Online Banking transfer to CHK 3259 Confirmation# 2153115201	-10,000.00
12/21/15	SC TLR cash withdrawal from CHK 7059	-800.00
12/21/15	Online Banking transfer to CHK 3259 Confirmation# 2162459774	-2,200.00
Total other subtractions		-\$21,682.27

Checks

Date	Check #	Amount	Date	Check #	Amount
12/14/15	<u>5341</u>	-14,000.00	12/23/15	<u>5344</u>	-10,000.00
12/14/15	<u>5342</u>	-14,000.00	12/21/15	<u>5345</u>	-10,000.00
12/23/15	<u>5343</u>	-10,000.00			
Total checks					-\$58,000.00
Total # of checks					5

Service fees

Date	Transaction description	Amount
12/09/15	Preferred Rewards-Wire Fee Waiver of \$15	-0.00
01/05/16	Preferred Rewards-Check Image Fee Waiver of \$3	-0.00
Total service fees		-\$0.00

Note your Ending Balance already reflects the subtraction of Service Fees.

Your Money Market Savings Preferred Rewards Platinum

FLORENCE P MENSCH STERLING R MENSCH III

Account summary

Beginning balance on December 8, 2015	\$266.32
Deposits and other additions	0.00
ATM and debit card subtractions	-0.00
Other subtractions	-0.00
Service fees	-0.00
Ending balance on January 5, 2016	\$266.32



To help you **BALANCE YOUR CHECKING ACCOUNT**, visit bankofamerica.com/statementbalance or the Statements and Documents tab in Online Banking for a printable version of the How to Balance Your Account Worksheet.

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FLORENCE P MENSCH | Account # [REDACTED] 7059 | December 8, 2015 to January 5, 2016

Check images

Account number: [REDACTED] 7059

Check number: 5341 | Amount: \$14,000.00

Bank of America Advantage

FLORENCE P MENSCH 05-94 5341
STERLING R MENSCH III POA 67-448328 SC 1575
3 HOKE SMITH BLVD APT D302
GREENVILLE SC 29615-0302

Date: Dec. 12, 2015

Pay to the order of: Stephen Waddell \$14,000.00

Fourteen thousand & 00/100 Dollars

Bank of America

ACH NY 00000488

Memo: 2015

⑆053904483⑆ [REDACTED] 7059⑆5341

Check number: 5342 | Amount: \$14,000.00

Bank of America Advantage

FLORENCE P MENSCH 05-94 5342
STERLING R MENSCH III POA 67-448328 SC 1575
3 HOKE SMITH BLVD APT D302
GREENVILLE SC 29615-0302

Date: Dec. 12, 2015

Pay to the order of: Stephen Waddell \$14,000.00

Fourteen thousand & 00/100 Dollars

Bank of America

ACH NY 00000488

Memo: 2015

⑆053904483⑆ [REDACTED] 7059⑆5342

Check number: 5343 | Amount: \$10,000.00

Bank of America Advantage

FLORENCE P MENSCH 05-94 5343
STERLING R MENSCH III POA 67-448328 SC 1575
3 HOKE SMITH BLVD APT D302
GREENVILLE SC 29615-0302

Date: Dec. 12, 2015

Pay to the order of: John Mensch \$10,000.00

Ten thousand & 00/100 Dollars

Bank of America

ACH NY 00000488

Memo: 2015

⑆053904483⑆ [REDACTED] 7059⑆5343

Check number: 5344 | Amount: \$10,000.00

Bank of America Advantage

FLORENCE P MENSCH 05-94 5344
STERLING R MENSCH III POA 67-448328 SC 1575
3 HOKE SMITH BLVD APT D302
GREENVILLE SC 29615-0302

Date: Dec. 12, 2015

Pay to the order of: Holly Mensch \$10,000.00

Ten thousand & 00/100 Dollars

Bank of America

ACH NY 00000488

Memo: 2015

⑆053904483⑆ [REDACTED] 7059⑆5344

Check number: 5345 | Amount: \$10,000.00

Bank of America Advantage

FLORENCE P MENSCH 05-94 5345
STERLING R MENSCH III POA 67-448328 SC 1575
3 HOKE SMITH BLVD APT D302
GREENVILLE SC 29615-0302

Date: Dec. 19, 2015

Pay to the order of: Shea Mensch \$10,000.00

Ten thousand & 00/100 Dollars

Bank of America

ACH NY 00000488

Memo: 2015-GP

⑆053904483⑆ [REDACTED] 7059⑆5345

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P.O. Box 15284
Wilmington, DE 19850

STERLING R MENSCH III
POD MACY SHEA MENSCH
512 NEW TARLETON WAY
GREER, SC 29650-3253

Customer service information

 Customer service: 1.800.432.1000
TDD/TTY users only: 1.800.288.4408
En Español: 1.800.688.6086
 bankofamerica.com
 Bank of America, N.A.
P.O. Box 25118
Tampa, FL 33622-5118

Your Regular Checking

for December 17, 2015 to January 14, 2016

STERLING R MENSCH III POD MACY SHEA MENSCH

Account number: XXXXXXXXXX 3259

Account summary

Beginning balance on December 17, 2015	\$4,506.95
Deposits and other additions	24,330.29
ATM and debit card subtractions	-10,648.66
Other subtractions	-8,020.76
Checks	-0.00
Service fees	-158.34
Ending balance on January 14, 2016	\$10,009.48

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EX. 4 P 0807

IMPORTANT INFORMATION: BANK DEPOSIT ACCOUNTS

Updating your contact information - We encourage you to keep your contact information up-to-date. This includes address, email and phone number. If your information has changed, the easiest way to update it is by visiting the Help & Support tab of Online Banking. Or, you can call our Customer Service team.

Deposit agreement - When you opened your account, you received a deposit agreement and fee schedule and agreed that your account would be governed by the terms of these documents, as we may amend them from time to time. These documents are part of the contract for your deposit account and govern all transactions relating to your account, including all deposits and withdrawals. Copies of both the deposit agreement and fee schedule which contain the current version of the terms and conditions of your account relationship may be obtained at our banking centers.

Electronic transfers: In case of errors or questions about your electronic transfers - If you think your statement or receipt is wrong or you need more information about an electronic transfer (e.g., ATM transactions, direct deposits or withdrawals, point-of-sale transactions) on the statement or receipt, telephone or write us at the address and number listed on the front of this statement as soon as you can. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

- Tell us your name and account number.
- Describe the error or transfer you are unsure about, and explain as clearly as you can why you believe there is an error or why you need more information.
- Tell us the dollar amount of the suspected error.

For consumer accounts used primarily for personal, family or household purposes, we will investigate your complaint and will correct any error promptly. If we take more than 10 business days (10 calendar days if you are a Massachusetts customer) (20 business days if you are a new customer, for electronic transfers occurring during the first 30 days after the first deposit is made to your account) to do this, we will credit your account for the amount you think is in error, so that you will have use of the money during the time it will take to complete our investigation.

For other accounts, we investigate, and if we find we have made an error, we credit your account at the conclusion of our investigation.

Reporting other problems - You must examine your statement carefully and promptly. You are in the best position to discover errors and unauthorized transactions on your account. If you fail to notify us in writing of suspected problems or an unauthorized transaction within the time period specified in the deposit agreement (which periods are no more than 60 days after we make the statement available to you and in some cases are 30 days or less), we are not liable to you for, and you agree to not make a claim against us for the problems or unauthorized transactions.

Direct deposits - If you have arranged to have direct deposits made to your account at least once every 60 days from the same person or company, you may call us at the telephone number listed on the front of this statement to find out if the deposit was made as scheduled. You may also review your activity online or visit a banking center for information.

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Equal Housing Lender

Deposits and other additions

Date	Description	Amount
12/17/15	VISCOTEC AUTOMOT DES:DIRECT DEP ID:556057400656TB1 INDN:MENSCH,STERLING RAYM CO ID:9111111102 PPD	886.42
12/21/15	Online Banking transfer from CHK 7059 Confirmation# 2153115201	10,000.00
12/21/15	Online Banking transfer from CHK 7059 Confirmation# 2162459774	2,200.00
12/31/15	VISCOTEC AUTOMOT DES:DIRECT DEP ID:548059532388TB1 INDN:MENSCH,STERLING RAYM CO ID:9111111102 PPD	5,656.76
01/04/16	POTTERY BARN 0 01/02 #000458365 REFUND POTTERY BARN 0826 GREENVILLE SC	302.23
01/08/16	Online Banking transfer from CHK 7059 Confirmation# 3127526580	5,284.88
Total deposits and other additions		\$24,330.29

Withdrawals and other subtractions

ATM and debit card subtractions

Date	Description	Amount
12/17/15	CHECKCARD 1217 APL* ITUNES.COM/BILL 866-712-7753 CA 24692165351000773406094	-17.91
12/17/15	SPINX #166 12/17 #000041432 PURCHASE SPINX #166 GREER SC	-14.11
12/18/15	LUXOTTICA RET 12/18 #000001707 PURCHASE LUXOTTICA RET GRO GREENVILLE SC	-148.40
12/21/15	CHECKCARD 1219 MARATHON PETRO092478 MORGANTON NC 24299105353002027105341	-20.00
12/21/15	CVS/PHARM 0739 12/18 #000228980 PURCHASE CVS/PHARM 07397-- GREENVILLE SC	-25.42
12/21/15	PUBLIX SUPER M 12/18 #000803819 PURCHASE PUBLIX SUPER MAR GREER SC	-22.03
12/21/15	CHECKCARD 1220 ATT*BILL PAYMENT 800-288-2020 TX 24692165354000815004904 RECURRING	-246.44
12/21/15	CHECKCARD 1219 T-MOBILE IVR PAYMENT 800-937-8997 WA 24692165353000465815618	-108.36
12/21/15	CVS/PHARMACY # 12/19 #000515533 PURCHASE CVS/PHARMACY #02 GREENVILLE SC	-11.17
12/21/15	CHECKCARD 1219 MORI LUGGAGE & GIFTS GREENVILLE SC 24690515354207488500336	-90.05

continued on the next page

Thank you for choosing Bank of America.

Withdrawals and other subtractions - continued

ATM and debit card subtractions - continued

Date	Description	Amount
12/21/15	CHECKCARD 1219 APPLE STORE #R355 GREENVILLE SC 24692165355000388273844	-30.74
12/21/15	POTTERY BARN 0 12/19 #000108663 PURCHASE POTTERY BARN 0826 GREENVILLE SC	-26.28
12/21/15	DILLARDS - 016 12/19 #000702078 PURCHASE DILLARDS - 0166 M GREENVILLE SC	-72.08
12/21/15	CHECKCARD 1219 SMOOTHIE KING #107 GREENVILLE SC 24224435355101036919798	-42.39
12/21/15	THE FRESH MARK 12/19 #000167733 PURCHASE THE FRESH MARKET GREENVILLE SC	-54.29
12/21/15	PUBLIX SUPER M 12/19 #000855150 PURCHASE PUBLIX SUPER MAR GREER SC	-35.25
12/21/15	CHECKCARD 1220 APL* ITUNES.COM/BILL 866-712-7753 CA 24692165354000711295531	-15.92
12/21/15	WELLS FARGO BN 12/19 #000925525 WITHDRWL THORNBLADE GREER SC	-203.00
12/21/15	TD BANK 12/20 #000005620 WITHDRWL TD BANK GREER SC	-303.00
12/21/15	CHECKCARD 1220 VISA BUREAU LIMITED LONDON 74745105355010942537848	-29.90
12/22/15	CHECKCARD 1220 RELAY 5344 LOS ANGELES CA 24761975355400367002974	-47.94
12/22/15	CHECKCARD 1221 APL* ITUNES.COM/BILL 866-712-7753 CA 24692165355000603752994	-12.02
12/22/15	COLES 0710 12/22 #000967045 PURCHASE COLES 0710 SYDNEY	-40.81
12/23/15	CHECKCARD 1223 PETER ALEXNDR X36 SYDNEY 74557025357031334254367	-62.31
12/24/15	CHECKCARD 1222 LULULEMON IVY SYDNEY 74229855357550091575449	-588.80
12/24/15	CHECKCARD 1223 MYER SYDNEY CITY SYDNEY 74564455357105724681833	-43.46
12/24/15	CHECKCARD 1223 856100FLIGHTCENTRESYD SYDNEY 74564725357322904151067	-2,010.20
12/24/15	CHECKCARD 1223 MYER SYDNEY CITY SYDNEY 74564455357108629083691	-114.57
12/24/15	CHECKCARD 1223 MYER SYDNEY CITY SYDNEY 74564455357108629083683	-68.89
12/24/15	COLES 0710 12/24 #000988036 PURCHASE COLES 0710 SYDNEY	-88.56
12/24/15	Australian Col 12/25 #000550470 PURCHASE Australian Collec Sydney	-42.96
12/28/15	CHECKCARD 1224 DYMCKS 428 GEORGE ST SYDNEY 74940525358806926647423	-21.85
12/28/15	CHECKCARD 1224 MYER SYDNEY CITY SYDNEY 74564455358108125731974	-42.92
12/28/15	CHECKCARD 1224 856100FLIGHTCENTRESYD SYDNEY 74564725358322904495927	-1,092.64
12/28/15	CHECKCARD 1224 ROMEOS IGA OXFORD ST DARLINGHURST 74940525358806127282350	-20.24
12/28/15	CHECKCARD 1224 MACCHIATO BAR SYDNEY 74940525359806927489568	-35.69
12/28/15	CHECKCARD 1225 ROMEOS IGA OXFORD ST DARLINGHURST 74940525359806127343342	-1.88
12/28/15	CHECKCARD 1226 GBC 1 CAFE PTY LTD SYDNEY 74940525361806116663334	-20.53
12/28/15	CHECKCARD 1226 BURGER FOODS PTY LTD SYDNEY 74940525361806813984264	-77.50
12/28/15	CHECKCARD 1226 DAVID JONES LIMITED SYDNEY 74940525360806725344699	-188.60
12/28/15	CHECKCARD 1226 PETER ALEXANDR X67 SYDNEY 74557025363061824185104	-55.36
12/28/15	COLES 0710 12/26 #000007188 PURCHASE COLES 0710 SYDNEY	-123.76
12/28/15	CHECKCARD 1226 MACCHIATO BAR SYDNEY 74940525361806927570041	-48.48

continued on the next page

Withdrawals and other subtractions - continued

ATM and debit card subtractions - continued

Date	Description	Amount
12/28/15	CHECKCARD 1226 ROMEO'S IGA OXFORD ST DARLINGHURST 74940525360806127343117	-6.64
12/28/15	CHECKCARD 1226 APL* ITUNES.COM/BILL 866-712-7753 CA 24692165360000311231672	-5.97
12/28/15	CHECKCARD 1227 APL* ITUNES.COM/BILL 866-712-7753 CA 24692165361000539677564	-16.00
12/28/15	CHECKCARD 1227 GSP AIRPORT COMMISSION GREER SC 24137475362000013617602	-93.00
12/28/15	BKOFAMERICA ATM 12/27 #000009469 WITHDRWL LAX-TERMINAL 5 D LOS ANGELES CA	-40.00
12/28/15	SPINX #128 12/28 #000347906 PURCHASE SPINX #128 GREER SC	-34.00
12/28/15	PUBLIX SUPER M 12/28 #000517232 PURCHASE PUBLIX SUPER MAR GREER SC	-80.76
12/29/15	CHECKCARD 1224 PYRMONT SUPA IGA PYRMONT 74564455363104369855036	-37.66
12/29/15	CHECKCARD 1224 L'OCCITANE SYDNEY 74564455363104358440931	-87.51
12/29/15	CHECKCARD 1227 OAKS HYDE PARK PLAZA SYDNEY 74564455363105977500021	-17.03
12/29/15	CHECKCARD 1228 SC SFPS MFM GREENVILLE SC 24755425363133635040591	-25.00
12/30/15	CHECKCARD 1226 ZARA AUSTRALIA SYDNEY 74564725363322934223300	-58.39
12/30/15	CHECKCARD 1229 EXPEDIA*1124252238650 EXPEDIA.COM WA 24692165363000880241323	-490.86
12/30/15	BEDBATH&BEYOND 12/30 #000941961 PURCHASE BEDBATH&BEYOND# B GREENVILLE SC	-84.79
12/30/15	PUBLIX SUPER M 12/30 #000760651 PURCHASE PUBLIX SUPER MAR GREER SC	-56.27
12/31/15	CHECKCARD 1230 MARATHON PETRO178046 CAMPOBELLO SC 24299105364003265099284	-36.00
12/31/15	CHECKCARD 1230 THE NEW YORK BUTCHER SH GREENVILLE SC 24013395364003248723044	-136.50
01/04/16	CHECKCARD 0101 APL* ITUNES.COM/BILL 866-712-7753 CA 24692166001000380079211	-1.99
01/04/16	DILLARDS - 016 01/01 #000539328 PURCHASE DILLARDS - 0166 M GREENVILLE SC	-234.04
01/04/16	CABELAS RETAIL 01/01 #000730225 PURCHASE CABELAS RETAIL GR GREENVILLE SC	-103.74
01/04/16	DICK'S CLOTHIN 01/01 #000656973 PURCHASE DICK'S CLOTHING&S GREENVILLE SC	-68.89
01/04/16	PUBLIX SUPER M 01/02 #000906289 PURCHASE PUBLIX SUPER MAR GREER SC	-78.56
01/04/16	SUNOCO 0475287 01/02 #000375888 PURCHASE SUNOCO 0475287900 GREER SC	-12.91
01/04/16	POTTERY BARN O 01/02 #000114998 PURCHASE POTTERY BARN 0826 GREENVILLE SC	-302.23
01/04/16	POTTERY BARN O 01/02 #000103799 PURCHASE POTTERY BARN 0826 GREENVILLE SC	-288.27
01/04/16	WELLS FARGO BN 01/02 #000658269 WITHDRWL THORNBLADE GREER SC	-203.00
01/04/16	PUBLIX SUPER M 01/02 #000815551 PURCHASE PUBLIX SUPER MAR GREER SC	-56.52
01/04/16	PUBLIX SUPER M 01/03 #000536140 PURCHASE PUBLIX SUPER MAR GREER SC	-15.27
01/04/16	Staples, Inc 01/03 #000258530 PURCHASE Staples, Inc GREENVILLE SC	-38.98
01/04/16	ASSIC ACE HARD 01/03 #000064461 PURCHASE ASSIC ACE HARDWAR GREER SC	-42.68
01/04/16	SPINX #128 01/03 #000480756 PURCHASE SPINX #128 GREER SC	-33.09

continued on the next page

Withdrawals and other subtractions - continued

ATM and debit card subtractions - continued

Date	Description	Amount
01/05/16	CHECKCARD 0104 ADY*Spotify 18597909308 646-8375380 NY 24906416004021961018624 RECURRING	-10.59
01/05/16	INGLES GAS EXP 01/05 #000563708 PURCHASE INGLES GAS EXP #2 LANDRUM SC	-33.00
01/06/16	CHECKCARD 0104 SC.GOV 803-771-0131 SC 24001756005286512204070	-138.27
01/07/16	CHECKCARD 0106 APL* ITUNES.COM/BILL 866-712-7753 CA 24692166006000909684181	-11.94
01/08/16	CHECKCARD 0106 CALIFORNIA DREAMING GRU GREENVILLE SC 24138296007207199601942	-60.00
01/11/16	CHECKCARD 0108 GSP AIRPORT COMMISSION GREER SC 24137476009000014710221	-12.00
01/11/16	CHECKCARD 0108 PIEDMONT BOTTLING AND MORGANTON NC 24071056010985376693186	-10.00
01/11/16	CHECKCARD 0109 MARATHON PETRO092478 MORGANTON NC 24299106009000974108694	-20.00
01/11/16	TOTAL WINE AND 01/09 #000513318 PURCHASE TOTAL WINE AND MO GREENVILLE SC	-55.10
01/11/16	TOTAL WINE AND 01/09 #000521614 PURCHASE TOTAL WINE AND MO GREENVILLE SC	-310.45
01/11/16	DICK'S CLOTHIN 01/09 #000158924 PURCHASE DICK'S CLOTHING&S GREENVILLE SC	-21.18
01/11/16	BKOFAMERICA ATM 01/09 #000008558 WITHDRWL PANTRY 3285 GREENVILLE SC	-100.00
01/11/16	WM SUPERC Wal- 01/09 #000926694 PURCHASE WM SUPERC Wal-Mar GREENVILLE SC	-116.65
01/11/16	SH WILSON LIM 01/09 #000683351 PURCHASE SH WILSON LIMITED GREENVILLE SC	-79.50
01/11/16	THE MAST GENER 01/09 #000631882 PURCHASE THE MAST GENERAL GREENVILLE SC	-121.11
01/11/16	CHECKCARD 0109 RUTHS CHRIS GREENVILLE GREENVILLE SC 24307926010900011445298	-125.00
01/11/16	CVS/PHARM 0218 01/10 #000029524 PURCHASE CVS/PHARM 02189-- GREENVILLE SC	-25.42
01/11/16	PUBLIX SUPER M 01/10 #000917974 PURCHASE PUBLIX SUPER MAR GREER SC	-27.72
01/11/16	CHECKCARD 0111 APL* ITUNES.COM/BILL 866-712-7753 CA 24692166011000165823583	-5.97
01/11/16	QUIKTRIP CORPO 01/11 #000719948 PURCHASE QUIKTRIP CORPOR GREER SC	-29.00
01/12/16	INGLES GAS EXP 01/12 #000898792 PURCHASE INGLES GAS EXP #2 LANDRUM SC	-37.00
01/13/16	KIDS FOOT LOCK 01/13 #000590459 PURCHASE KIDS FOOT LOCKER GREENVILLE SC	-95.40
01/14/16	CHECKCARD 0112 WILD ACE PIZZA & PUB GREER SC 24801636013286004539815	-40.10
01/14/16	INGLES GAS EXP 01/14 #000405316 PURCHASE INGLES GAS EXP #2 LANDRUM SC	-10.00
Total ATM and debit card subtractions		-\$10,648.66

Other subtractions

Date	Description	Amount
12/21/15	SC TLR cash withdrawal from CHK 3259	-2,000.00
12/21/15	Online Banking Transfer Conf# mimxswzqp; Mensch	-700.00
12/29/15	Online Banking Transfer Conf# 1enfknmik; Mensch	-700.00
12/31/15	Online Banking Transfer Conf# 1gsu0w3yf; Mensch	-350.00
01/05/16	Online Banking Transfer Conf# 1e88kf89x; Mensch	-490.00

continued on the next page

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Page 6 of 10

Withdrawals and other subtractions - continued

Other subtractions - continued

Date	Description	Amount
01/08/16	Online Banking Transfer Conf# 1dine1s7c; Mensch	-777.77
01/11/16	PSB Loan Paymnt DES:086236 ID:0717 INDN:PSB Loan Paymnt 500481 CO ID:TXXXXXXXXX CCD	-2,003.00
01/12/16	Online Banking Transfer Conf# 12aanfal1; Mensch	-777.77
01/12/16	Online Banking Transfer Conf# fap48zduy; Mensch	-222.22
Total other subtractions		-\$8,020.76

Service fees

Date	Transaction description	Amount
12/21/15	WELLS FARGO BN 12/19 #000925525 WITHDRWL THORNBLADE GREER SC FEE	-2.50
12/21/15	TD BANK 12/20 #000005620 WITHDRWL TD BANK SC FEE GREER	-2.50
12/21/15	CHECKCARD 1220 VISA BUREAU LIMITED LONDON 74745105355010942537848 INTERNATIONAL TRANSACTION FEE	-0.90
12/22/15	COLES 0710 12/22 #000967045 PURCHASE COLES 0710 INTERNATIONAL TRANSACTION FEE SYDNEY	-1.22
12/23/15	CHECKCARD 1223 PETER ALEXNDR X36 SYDNEY 74557025357031334254367 INTERNATIONAL TRANSACTION FEE	-1.87
12/24/15	CHECKCARD 1223 856100FLIGHTCENTRESYD SYDNEY 74564725357322904151067 INTERNATIONAL TRANSACTION FEE	-60.31
12/24/15	CHECKCARD 1222 LULULEMON IVY SYDNEY 74229855357550091575449 INTERNATIONAL TRANSACTION FEE	-17.66
12/24/15	CHECKCARD 1223 MYER SYDNEY CITY SYDNEY 74564455357108629083691 INTERNATIONAL TRANSACTION FEE	-3.44
12/24/15	COLES 0710 12/24 #000988036 PURCHASE COLES 0710 INTERNATIONAL TRANSACTION FEE SYDNEY	-2.66
12/24/15	CHECKCARD 1223 MYER SYDNEY CITY SYDNEY 74564455357108629083683 INTERNATIONAL TRANSACTION FEE	-2.07
12/24/15	CHECKCARD 1223 MYER SYDNEY CITY SYDNEY 74564455357105724681833 INTERNATIONAL TRANSACTION FEE	-1.30

continued on the next page

Service fees - continued

Date	Transaction description	Amount
12/24/15	Australian Col 12/25 #000550470 PURCHASE Australian Collec Sydney INTERNATIONAL TRANSACTION FEE	-1.29
12/28/15	CHECKCARD 1224 856100FLIGHTCENTRESYD SYDNEY 74564725358322904495927 INTERNATIONAL TRANSACTION FEE	-32.78
12/28/15	CHECKCARD 1226 DAVID JONES LIMITED SYDNEY 74940525360806725344699 INTERNATIONAL TRANSACTION FEE	-5.66
12/28/15	COLES 0710 12/26 #000007188 PURCHASE COLES 0710 SYDNEY INTERNATIONAL TRANSACTION FEE	-3.71
12/28/15	CHECKCARD 1226 BURGER FOODS PTY LTD SYDNEY 74940525361806813984264 INTERNATIONAL TRANSACTION FEE	-2.33
12/28/15	CHECKCARD 1226 PETER ALEXANDR X67 SYDNEY 74557025363061824185104 INTERNATIONAL TRANSACTION FEE	-1.66
12/28/15	CHECKCARD 1226 MACCHIATO BAR SYDNEY 74940525361806927570041 INTERNATIONAL TRANSACTION FEE	-1.45
12/28/15	CHECKCARD 1224 MYER SYDNEY CITY SYDNEY 74564455358108125731974 INTERNATIONAL TRANSACTION FEE	-1.29
12/28/15	CHECKCARD 1224 MACCHIATO BAR SYDNEY 74940525359806927489568 INTERNATIONAL TRANSACTION FEE	-1.07
12/28/15	CHECKCARD 1224 DYMCKS 428 GEORGE ST SYDNEY 74940525358806926647423 INTERNATIONAL TRANSACTION FEE	-0.66
12/28/15	CHECKCARD 1226 GBC 1 CAFE PTY LTD SYDNEY 74940525361806116663334 INTERNATIONAL TRANSACTION FEE	-0.62
12/28/15	CHECKCARD 1224 ROMEOS IGA OXFORD ST DARLINGHURST 74940525358806127282350 INTERNATIONAL TRANSACTION FEE	-0.61
12/28/15	CHECKCARD 1226 ROMEOS IGA OXFORD ST DARLINGHURST 74940525360806127343117 INTERNATIONAL TRANSACTION FEE	-0.20
12/28/15	CHECKCARD 1225 ROMEOS IGA OXFORD ST DARLINGHURST 74940525359806127343342 INTERNATIONAL TRANSACTION FEE	-0.06
12/29/15	CHECKCARD 1224 L'OCCITANE SYDNEY 74564455363104358440931 INTERNATIONAL TRANSACTION FEE	-2.63
12/29/15	CHECKCARD 1224 PYRMONT SUPA IGA PYRMONT 74564455363104369855036 INTERNATIONAL TRANSACTION FEE	-1.13
12/29/15	CHECKCARD 1227 OAKS HYDE PARK PLAZA SYDNEY 74564455363105977500021 INTERNATIONAL TRANSACTION FEE	-0.51
12/30/15	CHECKCARD 1226 ZARA AUSTRALIA SYDNEY 74564725363322934223300 INTERNATIONAL TRANSACTION FEE	-1.75
01/04/16	WELLS FARGO BN 01/02 #000658269 WITHDRWL THORNBLADE GREER SC FEE	-2.50

Total service fees **-\$158.34**

Note your Ending Balance already reflects the subtraction of Service Fees.

✓ To help you BALANCE YOUR CHECKING ACCOUNT, visit bankofamerica.com/statementbalance or the Statements and Documents tab in Online Banking for a printable version of the How to Balance Your Account Worksheet.

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Your combined statement

for January 06, 2016 to February 3, 2016

Your deposit accounts	Account/plan number	Ending balance	Details on
Adv Tiered Interest Chkg	██████ 7059	\$48,819.13	Page 3
Money Market Savings	██████ 2007	\$266.32	Page 5
Total balance		\$49,085.45	

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Two Merrill Lynch strategists share their take on what they've found most confident investors have in common at merrilledge.com/7habits



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EX. 4 P 0817

IMPORTANT INFORMATION: BANK DEPOSIT ACCOUNTS

Updating your contact information - We encourage you to keep your contact information up-to-date. This includes address, email and phone number. If your information has changed, the easiest way to update it is by visiting the Help & Support tab of Online Banking. Or, you can call our Customer Service team.

Deposit agreement - When you opened your account, you received a deposit agreement and fee schedule and agreed that your account would be governed by the terms of these documents, as we may amend them from time to time. These documents are part of the contract for your deposit account and govern all transactions relating to your account, including all deposits and withdrawals. Copies of both the deposit agreement and fee schedule which contain the current version of the terms and conditions of your account relationship may be obtained at our financial centers.

Electronic transfers: In case of errors or questions about your electronic transfers - If you think your statement or receipt is wrong or you need more information about an electronic transfer (e.g., ATM transactions, direct deposits or withdrawals, point-of-sale transactions) on the statement or receipt, telephone or write us at the address and number listed on the front of this statement as soon as you can. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

- Tell us your name and account number.
- Describe the error or transfer you are unsure about, and explain as clearly as you can why you believe there is an error or why you need more information.
- Tell us the dollar amount of the suspected error.

For consumer accounts used primarily for personal, family or household purposes, we will investigate your complaint and will correct any error promptly. If we take more than 10 business days (10 calendar days if you are a Massachusetts customer) (20 business days if you are a new customer, for electronic transfers occurring during the first 30 days after the first deposit is made to your account) to do this, we will credit your account for the amount you think is in error, so that you will have use of the money during the time it will take to complete our investigation.

For other accounts, we investigate, and if we find we have made an error, we credit your account at the conclusion of our investigation.

Reporting other problems - You must examine your statement carefully and promptly. You are in the best position to discover errors and unauthorized transactions on your account. If you fail to notify us in writing of suspected problems or an unauthorized transaction within the time period specified in the deposit agreement (which periods are no more than 60 days after we make the statement available to you and in some cases are 30 days or less), we are not liable to you for, and you agree to not make a claim against us for the problems or unauthorized transactions.

Direct deposits - If you have arranged to have direct deposits made to your account at least once every 60 days from the same person or company, you may call us at the telephone number listed on the front of this statement to find out if the deposit was made as scheduled. You may also review your activity online or visit a financial center for information.

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FLORENCE P MENSCH STERLING R MENSCH III

Account summary

Beginning balance on January 6, 2016	\$62,819.88
Deposits and other additions	2,819.13
ATM and debit card subtractions	-0.00
Other subtractions	-16,819.88
Checks	-0.00
Service fees	-0.00
Ending balance on February 3, 2016	\$48,819.13

Annual Percentage Yield Earned this statement period: 0.01%.

Interest Paid Year To Date: \$1.91.

Your account has overdraft protection provided by deposit account number [REDACTED] 2007.

Deposits and other additions

Date	Description	Amount
02/01/16	GENERAL ELECTRIC DES:GE.PENSION ID:58004005971100 INDN:MENSCH CO ID:3146015763 PPD	1,414.55
02/03/16	SSA TREAS 310 DES:XXSOC SEC ID:XXXXXXXXXD SSA INDN:FLORENCE P MENSCH CO ID:9031736026 PPD	1,404.00
02/03/16	Interest Earned	0.58
Total deposits and other additions		\$2,819.13

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EX. 4 P 0819

Page 3 of 6

Withdrawals and other subtractions

Other subtractions

Date	Description	Amount
01/08/16	Online Banking transfer to CHK 3259 Confirmation# 3127526580	-5,284.88
01/08/16	ROYAL SENIOR CAR DES:GREENVILLE ID:F. Mensch INDN:FLORENCE MENSCH CO ID:1731707367 PPD	-4,535.00
01/15/16	Online Banking transfer to CHK 3259 Confirmation# 3190939912	-3,000.00
01/19/16	Online Banking transfer to CHK 3259 Confirmation# 3100330535	-4,000.00
Total other subtractions		-\$16,819.88

**Your Money Market Savings
Preferred Rewards Platinum**

FLORENCE P MENSCH STERLING R MENSCH III

Account summary

Beginning balance on January 6, 2016	\$266.32
Deposits and other additions	0.00
ATM and debit card subtractions	-0.00
Other subtractions	-0.00
Service fees	-0.00
Ending balance on February 3, 2016	\$266.32



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Your combined statement

for January 06, 2016 to February 3, 2016

Your deposit accounts	Account/plan number	Ending balance	Details on
Adv Tiered Interest Chkg	██████ 7059	\$48,819.13	Page 3
Money Market Savings	██████ 2007	\$266.32	Page 5
Total balance		\$49,085.45	

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EX. 4 P 0823

IMPORTANT INFORMATION: BANK DEPOSIT ACCOUNTS

Updating your contact information - We encourage you to keep your contact information up-to-date. This includes address, email and phone number. If your information has changed, the easiest way to update it is by visiting the Help & Support tab of Online Banking. Or, you can call our Customer Service team.

Deposit agreement - When you opened your account, you received a deposit agreement and fee schedule and agreed that your account would be governed by the terms of these documents, as we may amend them from time to time. These documents are part of the contract for your deposit account and govern all transactions relating to your account, including all deposits and withdrawals. Copies of both the deposit agreement and fee schedule which contain the current version of the terms and conditions of your account relationship may be obtained at our financial centers.

Electronic transfers: In case of errors or questions about your electronic transfers - If you think your statement or receipt is wrong or you need more information about an electronic transfer (e.g., ATM transactions, direct deposits or withdrawals, point-of-sale transactions) on the statement or receipt, telephone or write us at the address and number listed on the front of this statement as soon as you can. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

- Tell us your name and account number.
- Describe the error or transfer you are unsure about, and explain as clearly as you can why you believe there is an error or why you need more information.
- Tell us the dollar amount of the suspected error.

For consumer accounts used primarily for personal, family or household purposes, we will investigate your complaint and will correct any error promptly. If we take more than 10 business days (10 calendar days if you are a Massachusetts customer) (20 business days if you are a new customer, for electronic transfers occurring during the first 30 days after the first deposit is made to your account) to do this, we will credit your account for the amount you think is in error, so that you will have use of the money during the time it will take to complete our investigation.

For other accounts, we investigate, and if we find we have made an error, we credit your account at the conclusion of our investigation.

Reporting other problems - You must examine your statement carefully and promptly. You are in the best position to discover errors and unauthorized transactions on your account. If you fail to notify us in writing of suspected problems or an unauthorized transaction within the time period specified in the deposit agreement (which periods are no more than 60 days after we make the statement available to you and in some cases are 30 days or less), we are not liable to you for, and you agree to not make a claim against us for the problems or unauthorized transactions.

Direct deposits - If you have arranged to have direct deposits made to your account at least once every 60 days from the same person or company, you may call us at the telephone number listed on the front of this statement to find out if the deposit was made as scheduled. You may also review your activity online or visit a financial center for information.

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FLORENCE P MENSCH STERLING R MENSCH III

Account summary

Beginning balance on January 6, 2016	\$62,819.88
Deposits and other additions	2,819.13
ATM and debit card subtractions	-0.00
Other subtractions	-16,819.88
Checks	-0.00
Service fees	-0.00
Ending balance on February 3, 2016	\$48,819.13

Annual Percentage Yield Earned this statement period: 0.01%.

Interest Paid Year To Date: \$1.91.

Your account has overdraft protection provided by deposit account number XXXXXXXXXX 2007.

Deposits and other additions

Date	Description	Amount
02/01/16	GENERAL ELECTRIC DES:GE.PENSION ID:58004005971100 INDN:MENSCH CO ID:3146015763 PPD	1,414.55
02/03/16	SSA TREAS 310 DES:XXSOC SEC ID:XXXXXXXXXD SSA INDN:FLORENCE P MENSCH CO ID:9031736026 PPD	1,404.00
02/03/16	Interest Earned	0.58
Total deposits and other additions		\$2,819.13

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EX. 4 P 0825

Withdrawals and other subtractions

Other subtractions

Date	Description	Amount
01/08/16	Online Banking transfer to CHK 3259 Confirmation# 3127526580	-5,284.88
01/08/16	ROYAL SENIOR CAR DES:GREENVILLE ID:F. Mensch INDN:FLORENCE MENSCH CO ID:1731707367 PPD	-4,535.00
01/15/16	Online Banking transfer to CHK 3259 Confirmation# 3190939912	-3,000.00
01/19/16	Online Banking transfer to CHK 3259 Confirmation# 3100330535	-4,000.00
Total other subtractions		-\$16,819.88

**Your Money Market Savings
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FLORENCE P MENSCH STERLING R MENSCH III

Account summary

Beginning balance on January 6, 2016	\$266.32
Deposits and other additions	0.00
ATM and debit card subtractions	-0.00
Other subtractions	-0.00
Service fees	-0.00
Ending balance on February 3, 2016	\$266.32

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Tampa, FL 33622-5118

Your Regular Checking

for January 15, 2016 to February 12, 2016

Account number: [REDACTED] 3259

STERLING R MENSCH III POD MACY SHEA MENSCH

Account summary

Beginning balance on January 15, 2016	\$10,009.48
Deposits and other additions	21,921.77
ATM and debit card subtractions	-8,793.16
Other subtractions	-7,980.77
Checks	-0.00
Service fees	-2.50
Ending balance on February 12, 2016	\$15,154.82

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"7 habits of successful retirement savers"

Two Merrill Lynch strategists share their take on what they've found most confident investors have in common at merrilledge.com/7habits



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EX. 4 P 0829

IMPORTANT INFORMATION: BANK DEPOSIT ACCOUNTS

Updating your contact information - We encourage you to keep your contact information up-to-date. This includes address, email and phone number. If your information has changed, the easiest way to update it is by visiting the Help & Support tab of Online Banking. Or, you can call our Customer Service team.

Deposit agreement - When you opened your account, you received a deposit agreement and fee schedule and agreed that your account would be governed by the terms of these documents, as we may amend them from time to time. These documents are part of the contract for your deposit account and govern all transactions relating to your account, including all deposits and withdrawals. Copies of both the deposit agreement and fee schedule which contain the current version of the terms and conditions of your account relationship may be obtained at our financial centers.

Electronic transfers: In case of errors or questions about your electronic transfers - If you think your statement or receipt is wrong or you need more information about an electronic transfer (e.g., ATM transactions, direct deposits or withdrawals, point-of-sale transactions) on the statement or receipt, telephone or write us at the address and number listed on the front of this statement as soon as you can. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

- Tell us your name and account number.
- Describe the error or transfer you are unsure about, and explain as clearly as you can why you believe there is an error or why you need more information.
- Tell us the dollar amount of the suspected error.

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Direct deposits - If you have arranged to have direct deposits made to your account at least once every 60 days from the same person or company, you may call us at the telephone number listed on the front of this statement to find out if the deposit was made as scheduled. You may also review your activity online or visit a financial center for information.

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Deposits and other additions

Date	Description	Amount
01/15/16	Online Banking transfer from CHK 7059 Confirmation# 3190939912	3,000.00
01/19/16	Online Banking transfer from CHK 7059 Confirmation# 3100330535	4,000.00
01/29/16	VISCOTEC AUTOMOT DES:DIRECT DEP ID:511038669668TB1 INDN:MENSCH,STERLING RAYM CO ID:9111111102 PPD	5,652.64
02/05/16	Online Banking transfer from CHK 7059 Confirmation# 2171381596	6,819.13
02/10/16	Online Banking transfer from CHK 7059 Confirmation# 1110495903	2,450.00
Total deposits and other additions		\$21,921.77

Withdrawals and other subtractions

ATM and debit card subtractions

Date	Description	Amount
01/15/16	CHECKCARD 0114 FATZ CAFE #12 GREER SC 24224436015104008239740	-35.00
01/15/16	QUIKTRIP CORPO 01/15 #000535369 PURCHASE QUIKTRIP CORPOR GREER SC	-22.00
01/15/16	WALGREENS 1 TH 01/15 #000825712 PURCHASE WALGREENS 1 THE P GREENVILLE SC	-15.68
01/15/16	PUBLIX SUPER M 01/15 #000517737 PURCHASE PUBLIX SUPER MAR GREER SC	-9.97
01/19/16	CHECKCARD 0114 PIEDMONT BOTTLING AND MORGANTON NC 24071056015985345176599	-15.00
01/19/16	CHECKCARD 0115 APL* ITUNES.COM/BILL 866-712-7753 CA 24692166015000379640621	-5.97
01/19/16	CHECKCARD 0115 SENIOR CARE PHARMACY MINT HILL NC 24755426015260158439601	-111.59
01/19/16	CHECKCARD 0116 EXPEDIA*1125525680073 EXPEDIA.COM WA 24692166016000691558708	-761.68
01/19/16	CANOPY CAR WAS 01/16 #000282958 PURCHASE CANOPY CAR WASH GREENVILLE SC	-27.99
01/19/16	CHECKCARD 0116 SHEARS THAIRAPY GREER SC 24223696017980059200451	-40.00
01/19/16	WELLS FARGO BN 01/16 #000536264 WITHDRWL THORNBLEADE GREER SC	-403.00
01/19/16	PUBLIX SUPER M 01/17 #000835527 PURCHASE PUBLIX SUPER MAR GREER SC	-84.28
01/19/16	CHECKCARD 0117 THE NEW YORK BUTCHER SH GREENVILLE SC 24013396017002159708282	-55.54

continued on the next page

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EX. 4 P 0831

Withdrawals and other subtractions - continued

ATM and debit card subtractions - continued

Date	Description	Amount
01/19/16	THE FRESH MARK 01/17 #000405651 PURCHASE THE FRESH MARKET GREENVILLE SC	-49.35
01/19/16	HOT SPOT 4005 01/18 #000491666 PURCHASE HOT SPOT 4005 GREER SC	-27.00
01/19/16	INGLES GAS EXP 01/19 #000409308 PURCHASE INGLES GAS EXP #2 LANDRUM SC	-31.00
01/20/16	CHECKCARD 0120 APL* ITUNES.COM/BILL 866-712-7753 CA 24692166020000662114006	-11.97
01/22/16	SUNOCO 0475287 01/22 #000595685 PURCHASE SUNOCO 0475287900 GREER SC	-17.01
01/25/16	CHECKCARD 0121 HAMPTON INN CROSSVILLE CROSSVILLE TN 24610436022072001117333	-139.53
01/25/16	PUBLIX SUPER M 01/23 #000518691 PURCHASE PUBLIX SUPER MAR GREER SC	-34.28
01/25/16	CVS/PHARM 0415 01/23 #000523154 PURCHASE CVS/PHARM 04153-- GREER SC	-75.15
01/25/16	CHECKCARD 0123 HALF MOON OUTFITTERS GREENVILLE SC 24493986023207151600036	-116.59
01/25/16	PUBLIX SUPER M 01/23 #000830926 PURCHASE PUBLIX SUPER MAR GREER SC	-88.82
01/25/16	SPINX #128 01/24 #000414544 PURCHASE SPINX #128 GREER SC	-29.00
01/25/16	WAL-MART #0640 01/24 #000220840 PURCHASE WAL-MART #0640 GREENVILLE SC	-47.33
01/25/16	PUBLIX SUPER M 01/24 #000751860 PURCHASE PUBLIX SUPER MAR GREER SC	-15.95
01/26/16	CHECKCARD 0123 CALIFORNIA DREAMING GRU GREENVILLE SC 24138296025207199601494	-25.00
01/26/16	CHECKCARD 0125 APL* ITUNES.COM/BILL 866-712-7753 CA 24692166025000295532041	-7.96
01/26/16	CHECKCARD 0125 T-MOBILE IVR PAYMENT 800-937-8997 WA 24692166025000386285442	-86.41
01/27/16	INGLES GAS EXP 01/27 #000410712 PURCHASE INGLES GAS EXP #2 LANDRUM SC	-29.00
01/28/16	CHECKCARD 0126 EXXONMOBIL 48143986 MORGANTON NC 24164056027378013673671	-23.00
01/29/16	INGLES GAS EXP 01/29 #000888352 PURCHASE INGLES GAS EXP #2 LANDRUM SC	-9.00
02/01/16	CHECKCARD 0130 ATT*BILL PAYMENT 800-288-2020 TX 24692166030000807058611 RECURRING	-246.69
02/01/16	CHECKCARD 0130 BROADWAY BAGELS - GREE GREER SC 24269796031000687143513	-15.00
02/01/16	CANOPY CAR WAS 01/30 #000684306 PURCHASE CANOPY CAR WASH GREENVILLE SC	-27.53
02/01/16	CHECKCARD 0130 BROOKS BROTHERS 06183 GREENVILLE SC 24431066031905000066152	-418.17
02/01/16	CHECKCARD 0130 MARBLE SLAB CMRY GNV 14 GREENVILLE SC 24607946031200765900030	-3.23
02/01/16	THE MAST GENER 01/30 #000651904 PURCHASE THE MAST GENERAL GREENVILLE SC	-93.25
02/01/16	CHECKCARD 0130 BRAVO GREENVILLE SC 24275396030386001090817	-12.00
02/01/16	CHECKCARD 0130 THE ORVIS CO #652 GREENVILLE SC 24692166031000306273728	-73.14
02/01/16	SPINX #128 01/30 #000514231 PURCHASE SPINX #128 GREER SC	-29.00
02/01/16	CHECKCARD 0130 EXPRESS OIL CHANGE GREENVILLE SC 24690516030006000287152	-57.18
02/01/16	PUBLIX SUPER M 01/30 #000902524 PURCHASE PUBLIX SUPER MAR GREER SC	-61.60
02/01/16	sters Mark Cle 01/30 #000858834 PURCHASE sters Mark Cleane Greer SC	-74.90
02/01/16	BKOFAMERICA ATM 01/30 #000005245 WITHDRWL BRUSHY CREEK GREER SC	-400.00
02/02/16	CHECKCARD 0130 CANOPY CAR WASH GREENVILLE SC 24122596031980015590488	-28.99

continued on the next page

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Withdrawals and other subtractions - continued

ATM and debit card subtractions - continued

Date	Description	Amount
02/02/16	CHECKCARD 0131 THE GREAT ESCAPE GREENVILLE SC 24625846032006293266144	-2,522.76
02/03/16	CHECKCARD 0202 GSP AIRPORT COMMISSION GREER SC 24137476034000017346212	-12.00
02/03/16	SUNOCO 0475287 02/03 #000717734 PURCHASE SUNOCO 0475287900 GREER SC	-26.00
02/04/16	CHECKCARD 0203 FATZ CAFE #12 GREER SC 24224436035104007856672	-37.00
02/05/16	CHECKCARD 0204 ADY*Spotify 20889838308 646-8375380 NY 24906416035022862202591 RECURRING	-10.59
02/05/16	SUNOCO 0475287 02/05 #000769281 PURCHASE SUNOCO 0475287900 GREER SC	-21.00
02/08/16	CHECKCARD 0205 BUCKS PIZZA & WINGS MORGANTON NC 24426296038980002610730	-87.00
02/08/16	SUNOCO 0475287 02/06 #000339619 PURCHASE SUNOCO 0475287900 GREER SC	-29.00
02/08/16	CHECKCARD 0206 THE NEW YORK BUTCHER SH GREENVILLE SC 24013396037000808974152	-68.08
02/08/16	EARTH FARE #24 02/06 #000049213 PURCHASE EARTH FARE #240 GREENVILLE SC	-24.05
02/08/16	WM SUPERC Wal- 02/06 #000825426 PURCHASE WM SUPERC Wal-Mar GREENVILLE SC	-26.43
02/08/16	PUBLIX SUPER M 02/06 #000960630 PURCHASE PUBLIX SUPER MAR GREER SC	-13.73
02/08/16	CHECKCARD 0206 PARKWAY SPIRITS GREER SC 24224436038102015220128	-62.52
02/08/16	CHECKCARD 0206 LA BOUTEILLE GREER SC 24327436038653200113292	-236.51
02/08/16	CHECKCARD 0206 SUSHIMASA GREENVILLE SC 24755426038130384602335	-48.00
02/08/16	CHECKCARD 0207 APL* ITUNES.COM/BILL 866-712-7753 CA 24692166038000124238518	-10.04
02/08/16	CHECKCARD 0207 KOHL'S #0493 GREENVILLE SC 24445006039600182913063	-66.98
02/08/16	LOWE'S #667 02/07 #000227229 PURCHASE LOWE'S #667 GREER SC	-43.82
02/08/16	Wal-Mart Super 02/07 #000251231 PURCHASE Wal-Mart Super Ce GREENVILLE SC	-134.53
02/08/16	PUBLIX SUPER M 02/07 #000547732 PURCHASE PUBLIX SUPER MAR GREER SC	-70.55
02/08/16	CHECKCARD 0207 EXPEDIA*1127248126145 EXPEDIA.COM WA 24692166038000212230674	-431.10
02/08/16	INGLES GAS EXP 02/08 #000474914 PURCHASE INGLES GAS EXP #2 LANDRUM SC	-30.75
02/09/16	CHECKCARD 0208 EXPEDIA*1127317369013 EXPEDIA.COM WA 24692166039000694485407	-172.82
02/09/16	I-24 MARKET 02/09 #000083693 PURCHASE I-24 MARKET MANCHESTER TN	-28.00
02/10/16	CHECKCARD 0208 FATZ CAFE #12 GREER SC 24224436041101020759430	-35.00
02/10/16	CHECKCARD 0209 EXPEDIA*1127407116556 EXPEDIA.COM WA 24692166040000231477633	-271.11
02/11/16	CHECKCARD 0205 CALIFORNIA DREAMING GRU GREENVILLE SC 24138296041207199602799	-59.00
02/11/16	CHECKCARD 0209 LOGANS #499 MANCHESTER TN 24445006041200122457739	-176.00
02/11/16	RACEWAY6738 02/11 #000462010 PURCHASE RACEWAY6738 MORGANTON NC	-17.00
02/12/16	CHECKCARD 0210 EMBASSY - CAFFEINAS MURFREESBORO TN 24435656042207599700262	-14.07

continued on the next page

Withdrawals and other subtractions - continued

ATM and debit card subtractions - continued

Date	Description	Amount
02/12/16	CHECKCARD 0211 MARATHON PETRO192591 ASHEVILLE NC 24299106042001568091592	-14.00
02/12/16	CHECKCARD 0211 APL* ITUNES.COM/BILL 866-712-7753 CA 24692166042000157037724	-1.99
Total ATM and debit card subtractions		-\$8,793.16

Other subtractions

Date	Description	Amount
01/15/16	Online Banking Transfer Conf# 1ncrrehzh; Mensch	-777.77
01/19/16	Online Banking Transfer Conf# hcqt0k5y3; Mensch	-700.00
01/21/16	Online Banking Transfer Conf# mx2cfa7g8; Mensch	-980.00
01/27/16	Online Banking Transfer Conf# 1ix30xcd3; Mensch	-700.00
01/29/16	Online Banking Transfer Conf# x4s46riuc; Mensch	-700.00
02/01/16	Piedmont Natural Gas Company Bill Payment	-250.00
02/01/16	Duke Power Bill Payment	-250.00
02/01/16	Waste Management Bill Payment	-150.00
02/04/16	Online Banking Transfer Conf# 13579ghxk; Mensch	-490.00
02/08/16	Online Banking Transfer Conf# yzn4ehrw; Mensch	-490.00
02/08/16	Online Banking Transfer Conf# 1ls81zfgw; Mensch	-280.00
02/09/16	PSB Loan Paymnt DES:049313 ID:0716 INDN:PSB Loan Paymnt 505967 CO ID:TXXXXXXX CCD	-2,003.00
02/10/16	Online Banking Transfer Conf# d1vpy3nb4; Mensch	-210.00
Total other subtractions		-\$7,980.77

Service fees

Date	Transaction description	Amount
01/19/16	WELLS FARGO BN 01/16 #000536264 WITHDRWL THORNBLADE GREER SC FEE	-2.50
Total service fees		-\$2.50

Note your Ending Balance already reflects the subtraction of Service Fees.



Your checking account

STERLING R MENSCH III | Account # [REDACTED] 3259 | January 15, 2016 to February 12, 2016



To help you BALANCE YOUR CHECKING ACCOUNT, visit bankofamerica.com/statementbalance or the Statements and Documents tab in Online Banking for a printable version of the How to Balance Your Account Worksheet.

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Wilmington, DE 19850

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STERLING R MENSCH III
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GREENVILLE, SC 29615-5356

Preferred Rewards

Customer service information

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TDD/TTY users only: 1.800.288.4408
En Español: 1.800.688.6086
 bankofamerica.com
 Bank of America, N.A.
P.O. Box 25118
Tampa, FL 33622-5118

Your combined statement

for February 04, 2016 to March 8, 2016

Your deposit accounts	Account/plan number	Ending balance	Details on
Adv Tiered Interest Chkg	██████ 7059	\$12,303.81	Page 3
Money Market Savings	██████ 2007	\$266.32	Page 5
Total balance		\$12,570.13	

This spring, be inspired

As a valued Bank of America® customer, you can take advantage of the Museums on Us® program and enjoy **one free general admission ticket** to over 150 participating museums, botanical gardens, science centers and more on the first full weekend of every month.

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Page 1 of 6

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FLORENCE P MENSCH STERLING R MENSCH III

Account summary

Beginning balance on February 4, 2016	\$48,819.13
Deposits and other additions	2,818.81
ATM and debit card subtractions	-0.00
Other subtractions	-39,334.13
Checks	-0.00
Service fees	-0.00
Ending balance on March 8, 2016	\$12,303.81

Annual Percentage Yield Earned this statement period: 0.01%.

Interest Paid Year To Date: \$2.17.

Your account has overdraft protection provided by deposit account number [REDACTED] 2007.

Deposits and other additions

Date	Description	Amount
03/01/16	GENERAL ELECTRIC DES:GE.PENSION ID:58004005971100 INDN:MENSCH CO ID:3146015763 PPD	1,414.55
03/03/16	SSA TREAS 310 DES:XXSOC SEC ID:XXXXXXXXXD SSA INDN:FLORENCE P MENSCH CO ID:9031736039 PPD	1,404.00
03/08/16	Interest Earned	0.26
Total deposits and other additions		\$2,818.81

Thank you for choosing Bank of America.

Withdrawals and other subtractions

Other subtractions

Date	Description	Amount
02/05/16	Online Banking transfer to CHK 3259 Confirmation# 2171381596	-6,819.13
02/09/16	ROYAL SENIOR CAR DES:GREENVILLE ID:F. Mensch INDN:FLORENCE MENSCH CO ID:1731707367 PPD	-4,550.00
02/10/16	Online Banking transfer to CHK 3259 Confirmation# 1110495903	-2,450.00
02/18/16	Online Banking transfer to CHK 3259 Confirmation# 1179165650	-3,000.00
02/22/16	Online Banking transfer to CHK 3259 Confirmation# 3117496531	-14,000.00
03/07/16	Online Banking transfer to CHK 3259 Confirmation# 2131062503	-4,000.00
03/08/16	ROYAL SENIOR CAR DES:GREENVILLE ID:F. Mensch INDN:FLORENCE MENSCH CO ID:1731707367 PPD	-4,515.00
Total other subtractions		-\$39,334.13

Your Money Market Savings Preferred Rewards Platinum

FLORENCE P MENSCH STERLING R MENSCH III

Account summary

Beginning balance on February 4, 2016	\$266.32
Deposits and other additions	0.00
ATM and debit card subtractions	-0.00
Other subtractions	-0.00
Service fees	-0.00
Ending balance on March 8, 2016	\$266.32



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Date	Description	Amount
03/01/16	GENERAL ELECTRIC DES:GE.PENSION ID:58004005971100 INDN:MENSCH CO ID:3146015763 PPD	1,414.55
03/03/16	SSA TREAS 310 DES:XXSOC SEC ID:XXXXXXXXXD SSA INDN:FLORENCE P MENSCH CO ID:9031736039 PPD	1,404.00
03/08/16	Interest Earned	0.26
Total deposits and other additions		\$2,818.81

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Withdrawals and other subtractions

Other subtractions

Date	Description	Amount
02/05/16	Online Banking transfer to CHK 3259 Confirmation# 2171381596	-6,819.13
02/09/16	ROYAL SENIOR CAR DES:GREENVILLE ID:F. Mensch INDN:FLORENCE MENSCH CO ID:1731707367 PPD	-4,550.00
02/10/16	Online Banking transfer to CHK 3259 Confirmation# 1110495903	-2,450.00
02/18/16	Online Banking transfer to CHK 3259 Confirmation# 1179165650	-3,000.00
02/22/16	Online Banking transfer to CHK 3259 Confirmation# 3117496531	-14,000.00
03/07/16	Online Banking transfer to CHK 3259 Confirmation# 2131062503	-4,000.00
03/08/16	ROYAL SENIOR CAR DES:GREENVILLE ID:F. Mensch INDN:FLORENCE MENSCH CO ID:1731707367 PPD	-4,515.00
Total other subtractions		-\$39,334.13

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FLORENCE P MENSCH STERLING R MENSCH III

Account summary

Beginning balance on February 4, 2016	\$266.32
Deposits and other additions	0.00
ATM and debit card subtractions	-0.00
Other subtractions	-0.00
Service fees	-0.00
Ending balance on March 8, 2016	\$266.32

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P.O. Box 15284
Wilmington, DE 19850

STERLING R MENSCH III
POD MACY SHEA MENSCH
512 NEW TARLETON WAY
GREER, SC 29650-3253

Customer service information

 Customer service: 1.800.432.1000
TDD/TTY users only: 1.800.288.4408
En Español: 1.800.688.6086
 bankofamerica.com
 Bank of America, N.A.
P.O. Box 25118
Tampa, FL 33622-5118

Your Regular Checking

for February 13, 2016 to March 17, 2016

STERLING R MENSCH III POD MACY SHEA MENSCH

Account number: XXXXXXXXXX 3259

Account summary

Beginning balance on February 13, 2016	\$15,154.82
Deposits and other additions	36,501.90
ATM and debit card subtractions	-14,193.90
Other subtractions	-8,730.88
Checks	-15,000.00
Service fees	-2.50
Ending balance on March 17, 2016	\$13,729.44

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IMPORTANT INFORMATION: BANK DEPOSIT ACCOUNTS

Updating your contact information - We encourage you to keep your contact information up-to-date. This includes address, email and phone number. If your information has changed, the easiest way to update it is by visiting the Help & Support tab of Online Banking. Or, you can call our Customer Service team.

Deposit agreement - When you opened your account, you received a deposit agreement and fee schedule and agreed that your account would be governed by the terms of these documents, as we may amend them from time to time. These documents are part of the contract for your deposit account and govern all transactions relating to your account, including all deposits and withdrawals. Copies of both the deposit agreement and fee schedule which contain the current version of the terms and conditions of your account relationship may be obtained at our financial centers.

Electronic transfers: In case of errors or questions about your electronic transfers - If you think your statement or receipt is wrong or you need more information about an electronic transfer (e.g., ATM transactions, direct deposits or withdrawals, point-of-sale transactions) on the statement or receipt, telephone or write us at the address and number listed on the front of this statement as soon as you can. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

- Tell us your name and account number.
- Describe the error or transfer you are unsure about, and explain as clearly as you can why you believe there is an error or why you need more information.
- Tell us the dollar amount of the suspected error.

For consumer accounts used primarily for personal, family or household purposes, we will investigate your complaint and will correct any error promptly. If we take more than 10 business days (10 calendar days if you are a Massachusetts customer) (20 business days if you are a new customer, for electronic transfers occurring during the first 30 days after the first deposit is made to your account) to do this, we will credit your account for the amount you think is in error, so that you will have use of the money during the time it will take to complete our investigation.

For other accounts, we investigate, and if we find we have made an error, we credit your account at the conclusion of our investigation.

Reporting other problems - You must examine your statement carefully and promptly. You are in the best position to discover errors and unauthorized transactions on your account. If you fail to notify us in writing of suspected problems or an unauthorized transaction within the time period specified in the deposit agreement (which periods are no more than 60 days after we make the statement available to you and in some cases are 30 days or less), we are not liable to you for, and you agree to not make a claim against us for the problems or unauthorized transactions.

Direct deposits - If you have arranged to have direct deposits made to your account at least once every 60 days from the same person or company, you may call us at the telephone number listed on the front of this statement to find out if the deposit was made as scheduled. You may also review your activity online or visit a financial center for information.

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Deposits and other additions

Date	Description	Amount
02/18/16	Online Banking transfer from CHK 7059 Confirmation# 1179165650	3,000.00
02/22/16	Online Banking transfer from CHK 7059 Confirmation# 3117496531	14,000.00
02/29/16	VISCOTEC AUTOMOT DES:DIRECT DEP ID:743025010665TB1 INDN:MENSCH,STERLING RAYM CO ID:9111111102 PPD	5,652.64
03/07/16	Online Banking transfer from CHK 7059 Confirmation# 2131062503	4,000.00
03/14/16	Online Banking transfer from CHK 7059 Confirmation# 3100477644	9,849.26
Total deposits and other additions		\$36,501.90

Withdrawals and other subtractions

ATM and debit card subtractions

Date	Description	Amount
02/16/16	CHECKCARD 0212 PIEDMONT BOTTLING AND MORGANTON NC 24269796044100949869494	-20.00
02/16/16	CHECKCARD 0212 MARATHON PETRO092478 MORGANTON NC 24299106043001728157456	-10.00
02/16/16	CHECKCARD 0212 SUSHIMASA GREENVILLE SC 24755426044130443392912	-60.00
02/16/16	TOTAL WINE AND 02/13 #000602207 PURCHASE TOTAL WINE AND MO GREENVILLE SC	-552.06
02/16/16	CHECKCARD 0213 BROOKS BROTHERS 06183 GREENVILLE SC 24431066045905000054020	-643.42
02/16/16	SPINX #128 02/13 #000015806 PURCHASE SPINX #128 GREER SC	-29.01
02/16/16	CHECKCARD 0213 TWIGS 8642976232 SC 24431066045207577900978	-50.88
02/16/16	POTTERY BARN 0 02/13 #000432022 PURCHASE POTTERY BARN 0826 GREENVILLE SC	-803.06
02/16/16	WHOLEFDS WDF 1 02/13 #000729622 PURCHASE WHOLEFDS WDF 102 Greenville SC	-57.23
02/16/16	WAL-MART #4583 02/13 #000885041 PURCHASE WAL-MART #4583 GREENVILLE SC	-61.13
02/16/16	PUBLIX SUPER M 02/14 #000134876 PURCHASE PUBLIX SUPER MAR GREER SC	-179.51
02/16/16	BKOFAMERICA ATM 02/14 #000005766 WITHDRWL BRUSHY CREEK GREER SC	-300.00
02/16/16	CHECKCARD 0214 HALLS CHOPHOUSE GRNVL GREENVILLE SC 24765016046200388400759	-349.00

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Withdrawals and other subtractions - continued

ATM and debit card subtractions - continued

Date	Description	Amount
02/16/16	HOT SPOT 4005 02/15 #000050709 PURCHASE HOT SPOT 4005 GREER SC	-24.01
02/17/16	CHECKCARD 0216 FATZ CAFE #12 GREER SC 24224436048104008002941	-39.00
02/17/16	SPINX #165 02/17 #000751252 PURCHASE SPINX #165 LANDRUM SC	-28.00
02/22/16	CHECKCARD 0219 MARATHON PETRO092478 MORGANTON NC 24299106050002735325771	-10.00
02/22/16	CHECKCARD 0220 T-MOBILE IVR PAYMENT 800-937-8997 WA 24692166051000104511233	-86.57
02/22/16	CHECKCARD 0220 LA BOUTEILLE GREER SC 24327436052769700303976	-131.41
02/22/16	BKOFAMERICA ATM 02/20 #000007486 WITHDRWL BRUSHY CREEK GREER SC	-300.00
02/22/16	CHECKCARD 0221 APL* ITUNES.COM/BILL 866-712-7753 CA 24692166052000564967452	-4.98
02/22/16	SPINX #128 02/21 #000321920 PURCHASE SPINX #128 GREER SC	-14.00
02/23/16	QUIKTRIP CORPO 02/23 #000939317 PURCHASE QUIKTRIP CORPOR GREER SC	-17.00
02/24/16	QUIKTRIP CORPO 02/24 #000426620 PURCHASE QUIKTRIP CORPOR GREER SC	-21.00
02/24/16	PUBLIX SUPER M 02/24 #000010516 PURCHASE PUBLIX SUPER MAR GREER SC	-10.00
02/24/16	PUBLIX SUPER M 02/24 #000616845 PURCHASE PUBLIX SUPER MAR GREER SC	-53.62
02/25/16	CHECKCARD 0223 SCIORTINO'S TRATTORIA A GREENVILLE SC 24207856055161301049458	-106.00
02/25/16	CHECKCARD 0224 EXPEDIA*1128625595354 EXPEDIA.COM WA 24692166055000159585955	-205.09
02/25/16	SUNOCO 0475287 02/25 #000315690 PURCHASE SUNOCO 0475287900 GREER SC	-21.00
02/25/16	CVS/PHARM 0739 02/25 #000129735 PURCHASE CVS/PHARM 07397-- GREENVILLE SC	-65.42
02/26/16	CHECKCARD 0225 APL* ITUNES.COM/BILL 866-712-7753 CA 24692166056000622301856	-18.91
02/26/16	INGLES GAS EXP 02/26 #000805104 PURCHASE INGLES GAS EXP #2 LANDRUM SC	-10.00
02/29/16	CHECKCARD 0226 SUSHIMASA GREENVILLE SC 24755426058130583060058	-102.00
02/29/16	BKOFAMERICA ATM 02/27 #000008780 WITHDRWL BRUSHY CREEK GREER SC	-100.00
02/29/16	CHECKCARD 0227 MASTERS MARK CLEANERS GREER SC 24071056059158154557989	-39.10
02/29/16	WELLS FARGO BN 02/27 #000212784 WITHDRWL THORNBLADE GREER SC	-403.00
02/29/16	CHECKCARD 0229 ATT*BILL PAYMENT 800-288-2020 TX 24692166060000484304901 RECURRING	-258.09
02/29/16	PUBLIX SUPER M 02/28 #000548345 PURCHASE PUBLIX SUPER MAR GREER SC	-85.40
02/29/16	CVS/PHARMACY # 02/28 #000643807 PURCHASE CVS/PHARMACY #02 GREENVILLE SC	-18.73
03/01/16	SUNOCO 0475287 03/01 #000717360 PURCHASE SUNOCO 0475287900 GREER SC	-18.28
03/02/16	SPINX #128 03/02 #000622468 PURCHASE SPINX #128 GREER SC	-27.00
03/03/16	CHECKCARD 0302 APL* ITUNES.COM/BILL 866-712-7753 CA 24692166062000045794846	-1.99
03/03/16	CHECKCARD 0301 PIEDMONT BOTTLING AND MORGANTON NC 24269796062000796300188	-20.00
03/04/16	INGLES GAS EXP 03/04 #000483389 PURCHASE INGLES GAS EXP #2 LANDRUM SC	-22.00
03/07/16	CHECKCARD 0303 ERNEST J HOWARD JR DMD GREENVILLE SC 24071056064987182137874	-250.00

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Withdrawals and other subtractions - continued

ATM and debit card subtractions - continued

Date	Description	Amount
03/07/16	CHECKCARD 0304 ADY*Spotify 23255563308 646-8375380 NY 24906416064023741845372 RECURRING	-10.59
03/07/16	CHECKCARD 0304 APL* ITUNES.COM/BILL 866-712-7753 CA 24692166064000176801400	-5.97
03/07/16	CVS/PHARM 0415 03/05 #000519814 PURCHASE CVS/PHARM 04153-- GREER SC	-60.00
03/07/16	CHECKCARD 0305 BROOKS BROTHERS 06183 GREENVILLE SC 24431066067905000013292	-1,449.55
03/07/16	CHECKCARD 0305 MASTERS MARK CLEANERS GREER SC 24269796066101014826438	-35.80
03/07/16	BKOFAMERICA ATM 03/05 #000001817 WITHDRWL BRUSHY CREEK GREER SC	-400.00
03/07/16	THE HOME DEPOT 03/06 #000260348 PURCHASE THE HOME DEPOT #1 GREER SC	-23.27
03/07/16	REI #145 GREEN 03/06 #000916186 PURCHASE REI #145 GREENV 1 GREENVILLE SC	-95.40
03/07/16	PUBLIX SUPER M 03/06 #000503716 PURCHASE PUBLIX SUPER MAR GREER SC	-33.18
03/07/16	SPINX #166 03/07 #000219060 PURCHASE SPINX #166 GREER SC	-26.28
03/08/16	CHECKCARD 0306 THE GREAT ESCAPE GREENVILLE SC 24625846067006370149724	-302.08
03/09/16	CHECKCARD 0307 ERNEST J HOWARD JR DMD GREENVILLE SC 24071056068987181298780	-3,797.00
03/09/16	CHECKCARD 0308 CVS/PHARMACY #02189 GREER SC 24445006069000587771781	-30.72
03/10/16	CHECKCARD 0309 FATZ CAFE #12 GREER SC 24224436070104008613367	-36.00
03/10/16	HOT SPOT 4005 03/10 #000021419 PURCHASE HOT SPOT 4005 GREER SC	-19.89
03/11/16	CHECKCARD 0310 APL* ITUNES.COM/BILL 866-712-7753 CA 24692166070000408476080	-16.92
03/14/16	CHECKCARD 0311 SUSHIMASA GREENVILLE SC 24755426072130725205233	-36.00
03/14/16	CHECKCARD 0312 SHEARS THAIRAPY GREER SC 24223696073980059200494	-30.00
03/14/16	SPINX #128 03/12 #000704038 PURCHASE SPINX #128 GREER SC	-26.34
03/14/16	CHECKCARD 0312 L OCCITANE 254 GREENVILLE SC 24755426073120730830918	-74.20
03/14/16	DILLARDS - 016 03/12 #000928780 PURCHASE DILLARDS - 0166 M GREENVILLE SC	-52.47
03/14/16	CVS/PHARM 0218 03/12 #000717001 PURCHASE CVS/PHARM 02189-- GREENVILLE SC	-56.20
03/14/16	PUBLIX SUPER M 03/12 #000560399 PURCHASE PUBLIX SUPER MAR GREER SC	-82.47
03/14/16	CHECKCARD 0312 RESTAURANT 17 864-4003040 SC 24275396073371000197720	-338.00
03/15/16	CHECKCARD 0314 APL* ITUNES.COM/BILL 866-712-7753 CA 24692166074000528936522	-9.95
03/16/16	CHECKCARD 0314 LONGHORN STEAK00050914 DUBLIN OH 24164076075397481670000	-81.00
03/16/16	CHECKCARD 0315 ROJO MEXICAN BISTRO NOVI MI 24750766075400003953403	-27.00
03/16/16	CHECKCARD 0316 EXPEDIA*1130351484801 EXPEDIA.COM WA 24692166076000316721274	-312.18
03/16/16	MACY'S 700 03/16 #000315920 PURCHASE MACY'S 700 HAY GREENVILLE SC	-143.10
03/16/16	BANANAREPUBLIC 03/16 #000189100 PURCHASE BANANAREPUBLIC US GREENVILLE SC	-308.62

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Withdrawals and other subtractions - continued

ATM and debit card subtractions - continued

Date	Description	Amount
03/16/16	DILLARDS - 016 03/16 #000813201 PURCHASE DILLARDS - 0166 M GREENVILLE SC	-270.29
03/16/16	DILLARDS - 016 03/16 #000942542 PURCHASE DILLARDS - 0166 M GREENVILLE SC	-327.88
03/17/16	CHECKCARD 0316 MARATHON PETRO118323 ROMULUS MI 24299106076002345429898	-9.65
03/17/16	CHECKCARD 0316 GSP AIRPORT COMMISSION GREER SC 24137476077000011689680	-39.00
Total ATM and debit card subtractions		-\$14,193.90

Other subtractions

Date	Description	Amount
02/16/16	Online Banking Transfer Conf# fdwlahcx9; Mensch	-980.00
02/18/16	Online Banking Transfer Conf# 1nbkhfzrk; Mensch	-700.00
02/19/16	Online Banking Transfer Conf# rdr1ktvrx; Mensch	-700.00
02/29/16	Online Banking Transfer Conf# 1oa5ep95r; Mensch	-1,000.00
03/01/16	Online Banking Transfer Conf# 1j3rhuge2; Mensch	-700.00
03/01/16	Greenville Water System, SC Bill Payment	-147.88
03/04/16	Online Banking Transfer Conf# 2uproso8t; Mensch	-490.00
03/07/16	Online Banking Transfer Conf# ts6xjdqhv; Mensch	-300.00
03/07/16	Online Banking Transfer Conf# 2un2nq035; Mensch	-700.00
03/07/16	Online Banking Transfer Conf# 2w1ypikoh; Mensch	-300.00
03/09/16	Online Banking Transfer Conf# cchsueun; Mensch	-210.00
03/11/16	PSB Loan Paymnt DES:019593 ID:0721 INDN:PSB Loan Paymnt 512186 CO ID:TXXXXXXXXXX CCD	-2,003.00
03/14/16	SC TLR cash withdrawal from CHK 3259	-500.00
Total other subtractions		-\$8,730.88

Checks

Date	Check #	Amount
03/01/16	<u>9942</u>	-15,000.00
Total checks		-\$15,000.00
Total # of checks		1

Service fees

Date	Transaction description	Amount
02/29/16	WELLS FARGO BN 02/27 #000212784 WITHDRWL THORNBLADE GREER SC FEE	-2.50

Total service fees **-\$2.50**

Note your Ending Balance already reflects the subtraction of Service Fees.



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