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

RECEIVED
Dec 19 2022
SC Court of Appeals

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 XI

Tyler E. McLeod (SC Bar # 101309)
Knox L. Haynsworth, III (SC Bar # 010275)
106 Williams Street
Greenville, South Carolina 29601
Telephone: (864) 271-7424 ext. 105
tmcleod@bmemhlaw.com
knoxhaynsworth@bmemhlaw.com

Attorneys for Respondent

John-Paul Baum (SC Bar # 104938)
Devon M. Puriefoy (SC Bar # 102097)
TRULUCK THOMASON, LLC
3 Boyce Ave.
Greenville, SC 29601
(864) 331-1751
johnpaul@truluckthomason.com
devon@truluckthomason.com

Attorneys for Appellant

INDEX

VOLUME I

Orders

Summary Judgment Order of Probate Court, filed July 2021 1

Damages Order of Probate Court, file January 26, 2022 10

Order of Probate Court Denying Motion to Alter or Amend, filed February 17, 2022 24

Order of Circuit Court, filed April 28, 2022 25

Order of Circuit Court, filed May 17, 2022 28

Pleadings

Summons and Petition with Exhibit A, filed with Probate Court on May 15, 2019 36

Answer filed with Probate Court on June 24, 2019 59

First Amended Summons and Petition with Exhibits A - B, filed with Probate Court on May 12, 2020 65

Answer to Amended Petition filed with Probate Court on June 22, 2022 105

Motions

Respondents' Motion for Summary Judgment with Exhibit A, filed with Probate Court on February 17, 2021 117

Memorandum in Support of Motion for Summary Judgment filed with Probate Court on March 16, 2021 173

Documents Submitted to the Court on USB Drive with the Memorandum in Support:

Exhibit A to Memorandum in Support 197
Exhibit B to Memorandum in Support.....206

VOLUME II

Exhibit B to Memorandum in Support - Continued.....494

VOLUME III

Exhibit B to Memorandum in Support - Continued.....987

Exhibit C to Memorandum in Support.....1157
Exhibit D to Memorandum in Support 1209

VOLUME IV

Exhibit D to Memorandum in Support - Continued 1480
Exhibit E to Memorandum in Support.....1907

VOLUME V

Exhibit E to Memorandum in Support - Continued.....1973
Exhibit F to Memorandum in Support.....2241
Exhibit G to Memorandum in Support 2256

VOLUME VI

Exhibit G to Memorandum in Support - Continued 2466
Exhibit H to Memorandum in Support 2745
Exhibit I to Memorandum in Support.....2750
Exhibit J to Memorandum in Support.....2786
Exhibit A (marked) 2793
Research.....2920
Mensch Discovery Documents - Set 1 (EX 1 P001 - EX 21 P069).....2935

VOLUME VII

Mensch Discovery Documents - Set 1 (EX 1 P001 - EX 21 P069) - Continued.....2959

VOLUME VIII

Mensch Discovery Documents - Set 1 (EX 1 P001 - EX 21 P069) - Continued.....3452

VOLUME IX

Mensch Discovery Documents - Set 1 (EX 1 P001 - EX 21 P069) - Continued.....3945

VOLUME X

Mensch Discovery Documents - Set 1 (EX 1 P001 - EX 21 P069) - Continued.....4438

VOLUME XI

Mensch Discovery Documents - Set 1 (EX 1 P001 - EX 21 P069) - Continued.....4931

VOLUME XII

Mensch Discovery Documents - Set 1 (EX 1 P001 - EX 21 P069) - Continued.....5424
Mensch Discovery Documents - Set 2 (MENSCH00001 - MENSCH01087) 5898

VOLUME XIII

Mensch Discovery Documents - Set 2 (MENSCH00001 - MENSCH01087) – Continued.....5917

VOLUME XIV

Mensch Discovery Documents - Set 2 (MENSCH00001 - MENSCH01087) – Continued.....6410

VOLUME XV

Mensch Discovery Documents - Set 2 (MENSCH00001 - MENSCH01087) – Continued.....6903

Motion for Attorney's Fees and Attorney Fees Affidavit in Probate Court with Exhibit A, filed August 5, 2021.....6985

Amended Affidavit for Attorney Fees in Probate Court, filed September 15, 2021 6995

Memorandum in Opposition to Attorney's Fees in Probate Court, filed September 17, 2021 ..7002

Motion to Alter or Amend in Probate Court, filed February 2, 2022 7008

Respondent's Notice of Motion and Motion to Dismiss Appeal filed with the Circuit Court on February 25, 2022 7011

Memorandum in Support of Motion to Dismiss Appeal filed by Respondents with Exhibits 1 - 3, filed with the Circuit Court on April 25, 2022.....7013

Memorandum in Opposition to Motion to Dismiss filed by Appellant filed with the Circuit Court on April 25, 2022 7037

Transcripts

Probate Court Trial Transcript, dated August 17, 2021 7044

Colloquy between Court and Counsels.....7047

John Markel – Examination by Mr. McLeod.....7067

Probate Court Trial Transcript, dated August 18, 2021 7215

Colloquy between The Court and Counsel 7218

John Markel – Examination by Mr. Purifoy 7224
John Markel – Examination by Mr. McLeod 7278

Shauna Waddell – Examination by Mr. McLeod 7309
Shauna Waddell – Examination by Ms. Thomason 7364
Shauna Waddell – Examination by The Court 7383

VOLUME XVI

Probate Court Trial Transcript, dated September 16, 2021 7396

Colloquy between The Court and Counsel 7399
Mark Chastain – Examination by Ms. Thomason 7404
Mark Chastain – Examination by Mr. McLeod 7496

Probate Court Trial Transcript, dated September 17, 2021 7591

Colloquy between The Court and Counsel 7594

Mark Chastain – Examination by Mr. McLeod 7597
Mark Chastain – Examination by The Court 7660
Mark Chastain – Examination by Mr. McLeod 7661
Mark Chastain – Examination by Ms. Thomason 7664
Mark Chastain – Examination by Mr. McLeod 7682
Mark Chastain – Examination by The Court 7695
Mark Chastain – Examination by Mr. McLeod 7701
Mark Chastain – Examination by The Court 7702

Summation/Closing Argument by Mr. McLeod 7711
Summation/Closing Argument by Mr. Puriefoy 7738
Summation/Closing Argument by Ms. Thomason 7771

Circuit Court Transcript of Hearing, dated April 27, 2022 7796

Exhibits

Petitioner's Exhibit 1 - Markel 2nd Amended Expert Report August 16, 2021 7828

Petitioner's Exhibit 2 - UBS, State Street, GE Mutual Fund Statements 7872

Petitioner's Exhibit 3 - Notebook of Bank of America Statements 7883

VOLUME XVII

Petitioner's Exhibit 3 - Notebook of Bank of America Statements - Continued 7889

Petitioner's Exhibit 4 - State Farm Insurance Checks.....8350

Petitioner's Exhibit 6 - Copies of Checks 8353

Petitioner's Exhibit 7 - Bank of America Statements “7059”.....8356

VOLUME XVIII

Petitioner's Exhibit 7 - Bank of America Statements “7059” - Continued.....8382

Petitioner's Exhibit 17 - IRS Tax Notices.....8389

Petitioner's Exhibit 19 - Supporting Paperwork to Appendix I 8392

Petitioner's Exhibit 20 - Respondent's Responses to Petitioner's First Set of Interrogatories ..8398

Petitioner's Exhibit 21 - Rollover IRA General Electric Statements.....8420

Petitioner's Exhibit 22 - Bank of America Account 7059 Statements.....8427

Petitioner's Exhibit 23 - USB Account 33E4.....8428

Petitioner's Exhibit 24 - State Street Global Advisors Account 8440

Petitioner's Exhibit 25 - Settlement Statement for Sale of Property.....8444

Petitioner's Exhibit 26 - SunTrust Account Estate 6779.....8448

Petitioner's Exhibit 27 - GE Pension Overpayment 8449

Petitioner's Exhibit 28 - Affidavit of Sterling Mensch 8450

Petitioner's Exhibit 29 - UBS Account Statement January 2018 to March 2018 8453

Petitioner's Exhibit 30 - Sterling Mensch Bank of America Statement.....8459

Petitioner's Exhibit 31 - Notebook Bank of America Account Statements of Ms. Mensch 8466

VOLUME XIX

Petitioner's Exhibit 31 - Notebook Bank of America Account Statements of Ms. Mensch - Continued.....8875

Respondent's Exhibit 1 - Bank Account Statements.....9125

Respondent's Exhibit 2 - Chastain Expert Report (Marked as 1 – Described in transcript as 2) 9145

Respondent's Exhibit 3 - Data Sourced from Florence P. Mensch Expense Summary 9231

Respondent's Exhibit 4 - Bank Statements 9232

Respondent's Exhibit 5 - Elfun Fund Mutual Fund Statement 2016 9236

Respondent's Exhibit 6 - Park Sterling Bank Check Copies 9238

Other Documents

Appellant's Revised Proposed Order, dated December 21, 2021.....9241

Appellant's Notice of Appeal filed with Circuit Court on February 23,2022 9251

Statement of Issues on Appeal, dated April 4, 2022 9267

Notice of Appeal to Court of Appeals filed May 27, 2022 9271

Certificate of Counsel 9301

This page intentionally left blank

Bank of America

P.O. Box 15284
Wilmington, DE 19850

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

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

Your Money Market Savings
Preferred Rewards Platinum Honors

for July 7, 2018 to August 8, 2018

Account number: [redacted] 2007

FLORENCE P MENSCH STERLING R MENSCH III

Account summary

Beginning balance on July 7, 2018	$65.45
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 8, 2018	**$65.45**



EX. 4 P 1351

IMPORTANT INFORMATION:
BANK DEPOSIT ACCOUNTS

How to Contact Us - You may call us at the telephone number listed on the front of this statement.

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.

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 provisionally 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 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 to find out if the deposit was made as scheduled. You may also review your activity online or visit a financial center for information.

© 2018 Bank of America Corporation

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

Bank of America

P.O. Box 15284
Wilmington, DE 19850

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

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

Your Regular Checking

for April 17, 2018 to May 16, 2018

Account number: [redacted] 3259

STERLING R MENSCH III POD MACY SHEA MENSCH

Account summary

Beginning balance on April 17, 2018	$8,526.53
Deposits and other additions	6,181.39
ATM and debit card subtractions	-8,392.98
Other subtractions	-5,000.00
Checks	-0.00
Service fees	-21.50
Ending balance on May 16, 2018	**$1,293.44**

Sharpen your home-buying chops

Visit **BetterMoneyHabits.com** and get the tips you need to make smart decisions before and after you buy.



Better Money Habits®

Powered by Bank of America in partnership with KHAN ACADEMY

SSM-01-18-2873.C | AR59GWY6

EX. 4 P 1353

IMPORTANT INFORMATION:
BANK DEPOSIT ACCOUNTS

How to Contact Us - You may call us at the telephone number listed on the front of this statement.

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.

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 provisionally 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 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 to find out if the deposit was made as scheduled. You may also review your activity online or visit a financial center for information.

© 2018 Bank of America Corporation

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

Deposits and other additions

Date	Description	Amount
04/30/18	NATIONAL SPINNIN DES:DIRECT DEP ID:9354067547 54CRB INDN:MENSCH,STERLING R CO ID:9111111102 PPD	6,179.94
05/16/18	CHECKCARD 0515 USA*CANTEEN HICKORY NC 7469216813510062556	1.45
Total deposits and other additions		**$6,181.39**

Withdrawals and other subtractions

ATM and debit card subtractions

Date	Description	Amount
04/17/18	CHECKCARD 0416 WILD ACE PIZZA & P GREER SC 24224438107104004522094	-40.00
04/17/18	HOT SPOT 4005 04/17 #000035490 PURCHASE HOT SPOT 4005 GREER SC	-43.69
04/18/18	SHELL Service 04/18 #000086881 PURCHASE SHELL Service Sta GREER SC	-8.78
04/19/18	SHELL Service 04/19 #000449643 PURCHASE SHELL Service Sta LINCOLNTON NC	-5.32
04/19/18	PUBLIX SUPER M 04/19 #000759856 PURCHASE PUBLIX SUPER MAR GREER SC	-42.18
04/20/18	CHECKCARD 0418 HARDEE'S 1501726 BLACKSBURG SC 24431058109036000147919	-5.47
04/20/18	SHELL Service 04/20 #000408113 PURCHASE SHELL Service Sta GREER SC	-35.00
04/23/18	CHECKCARD 0419 HARDEE'S 1501726 BLACKSBURG SC 24431058110036000149060	-7.78
04/23/18	THE HOME DEPOT 04/21 #000142334 PURCHASE THE HOME DEPOT #1 GREENVILLE SC	-231.08
04/23/18	CHECKCARD 0421 THE NEW YORK BUTCHER SH GREENVILLE SC 24055228111200788300609	-100.65
04/23/18	PUBLIX SUPER M 04/21 #000937941 PURCHASE PUBLIX SUPER MAR GREER SC	-88.41
04/24/18	PUBLIX SUPER M 04/24 #000841499 PURCHASE PUBLIX SUPER MAR GREER SC	-58.47
04/25/18	CHECKCARD 0423 CHICK-FIL-A #00663 GREENVILLE SC 24427338114710008079002	-17.09
04/25/18	CHECKCARD 0424 LA FITNESS 949-255-7200 CA 24492158114084055491888 RECURRING	-480.00
04/27/18	CHECKCARD 0426 THELADDERS.COM 866-9371005 NY 24906418116054074062636 RECURRING	-89.94

continued on the next page



EX. 4 P 1355

Withdrawals and other subtractions - continued

ATM and debit card subtractions - continued

Date	Description	Amount
04/27/18	CHECKCARD 0426 DUNKIN #345207 Q35 GREENVILLE SC 24431068117838000325851	-18.49
04/27/18	CHECKCARD 0426 ACROPOLIS RESTAURA GREENVILLE SC 24224438117105006829872	-42.00
04/30/18	CHECKCARD 0427 DELTA AIR 00671406943 BELLEVUE WA 24717058118871183486708	-661.10
04/30/18	CHECKCARD 0427 DELTA AIR 00671406943 BELLEVUE WA 24717058118871183486716	-661.10
04/30/18	CHECKCARD 0427 BIMINIS OYSTER BAR AND GREENVILLE SC 24071058118432530000468	-30.00
04/30/18	CHECKCARD 0427 BIMINIS OYSTER BAR AND GREENVILLE SC 24071058118432530000187	-99.00
04/30/18	SHELL Service 04/28 #000891025 PURCHASE SHELL Service Sta GREER SC	-35.41
04/30/18	CHECKCARD 0428 SMITH & JAMES #1 GREER SC 24453888118000012100029	-58.30
04/30/18	SHELL Service 04/28 #000598556 PURCHASE SHELL Service Sta GREER SC	-14.24
04/30/18	CHECKCARD 0428 SHOT ABC - GREER GREER SC 24269798119600096142500	-45.53
04/30/18	WELLS FARGO BA 04/28 #000288346 WITHDRWL THORNBLADE GREER SC	-503.00
04/30/18	CHECKCARD 0428 GSP AIRPORT COMMISSION GREER SC 24136008119018037835626	-2.00
04/30/18	DILLARDS 166 H 04/29 #000273769 PURCHASE DILLARDS 166 HAYW GREENVILLE SC	-212.00
04/30/18	DILLARDS 166 H 04/29 #000335815 PURCHASE DILLARDS 166 HAYW GREENVILLE SC	-245.92
04/30/18	DILLARDS 166 H 04/29 #000004973 PURCHASE DILLARDS 166 HAYW GREENVILLE SC	-402.27
04/30/18	DILLARDS 166 H 04/29 #000014372 PURCHASE DILLARDS 166 HAYW GREENVILLE SC	-37.09
04/30/18	CHELSEA'S CHEL 04/30 #000426697 PURCHASE CHELSEA'S CHELSEA GREER SC	-92.49
05/01/18	CHECKCARD 0428 CHOPHOUSE #47 GREENVILLE SC 24138298120206899100484	-340.00
05/01/18	CHECKCARD 0429 CUSTARD BOUTIQUE GREENVILLE SC 24269758120900016700093	-75.26
05/01/18	CHECKCARD 0430 CHEESECAKE GREENVILLE GREENVILLE SC 24431068121400921000362	-103.00
05/01/18	QUIKTRIP CORPO 05/01 #000451871 PURCHASE QUIKTRIP CORPORAT GREER SC	-42.00
05/02/18	CHECKCARD 0430 MARRIOTT GREENVILLE GREENVILLE SC 24692168121100308573658	-57.00
05/02/18	CHECKCARD 0501 CMSVEND*CV HICKORY HICKORY NC 24445008122000984886530	-0.85
05/02/18	CHECKCARD 0501 USA*CANTEEN HICKORY NC 24692168122100444517881	-1.45
05/02/18	CHECKCARD 0501 CMSVEND*CV HICKORY HICKORY NC 24445008122000984886464	-1.10
05/03/18	CHECKCARD 0502 CMSVEND*CV HICKORY HICKORY NC 24445008123001001935077	-1.10
05/03/18	CHECKCARD 0502 PALMETTO RESTAURANT AND GREENVILLE SC 24431068123286488900369	-26.00
05/03/18	SHELL Service 05/03 #000849504 PURCHASE SHELL Service Sta MAIDEN NC	-12.96
05/04/18	CHECKCARD 0504 PAPAS PIZZA TO GO MAI MAIDEN NC 24632698124001093074884	-16.00
05/04/18	CHECKCARD 0503 RICK ERWINS EASTSIDE LL GREENVILLE SC 24013398123000624026055	-44.00
05/04/18	SHELL Service 05/04 #000242816 PURCHASE SHELL Service Sta GREER SC	-43.00
05/04/18	P289006 05/04 #000486240 WITHDRWL 1321 SOUTH SUBER GREER SC	-42.50
05/04/18	WELLS FARGO BA 05/04 #000370324 WITHDRWL THORNBLADE GREER SC	-403.00

continued on the next page

Withdrawals and other subtractions - continued

ATM and debit card subtractions - continued

Date	Description	Amount
05/07/18	CHECKCARD 0503 CHICK-FIL-A #02459 GAFFNEY SC 24427338124710019285687	-5.17
05/07/18	CHECKCARD 0504 SENIOR CARE PHARMACY MINT HILL NC 24755428124281243139075	-302.35
05/07/18	CHECKCARD 0504 USA*CANTEEN HICKORY NC 24692168125100134733068	-1.45
05/07/18	CHECKCARD 0504 CMSVEND*CV HICKORY HICKORY NC 24445008125001067852800	-1.10
05/07/18	PUBLIX SUPER M 05/06 #000842816 PURCHASE PUBLIX SUPER MAR GREER SC	-53.19
05/08/18	CHECKCARD 0505 CHOPHOUSE #47 GREENVILLE SC 24138298127206899100131	-100.00
05/08/18	SHELL Service 05/08 #000249892 PURCHASE SHELL Service Sta GREER SC	-37.01
05/09/18	CHECKCARD 0508 CMSVEND*CV HICKORY HICKORY NC 24445008129001039886551	-2.10
05/09/18	CHECKCARD 0509 EXPEDIA 7350927258187 EXPEDIA.COM WA 24692168129100225521352	-151.18
05/09/18	SHELL Service 05/09 #000877078 PURCHASE SHELL Service Sta GREER SC	-6.21
05/10/18	CHECKCARD 0509 USA*CANTEEN HICKORY NC 24692168129100563730599	-1.45
05/11/18	CHECKCARD 0510 SQ *MARK'S MIDTOWN ANN ARBOR MI 24492158130741419244812	-3.11
05/11/18	CHECKCARD 0511 CHILI'S NOVI NOVI MI 24231688131081581190530	-20.01
05/14/18	CHECKCARD 0510 ON THE BORDER NOVI MI 24431068131286488900211	-31.00
05/14/18	CHECKCARD 0511 SQ *HAIR BY WADE HA GREER SC 24492158131740228394445	-40.00
05/14/18	CHECKCARD 0511 SHOT ABC GREENVILLE SC 24269798132600093227893	-45.53
05/14/18	BKOFAMERICA ATM 05/12 #000003653 WITHDRWL BRUSHY CREEK GREER SC	-40.00
05/14/18	CANOPY CAR WAS 05/12 #000133101 PURCHASE CANOPY CAR WASH GREENVILLE SC	-25.20
05/14/18	SMITH & J SMIT 05/12 #000430021 PURCHASE SMITH & J SMITH & GREER SC	-394.32
05/14/18	CHECKCARD 0513 STATE FARM INSURANCE 800-956-6310 IL 24431068133026934044638	-537.86
05/14/18	BKOFAMERICA ATM 05/12 #000003889 WITHDRWL BRUSHY CREEK GREER SC	-300.00
05/14/18	PUBLIX SUPER M 05/13 #000730848 PURCHASE PUBLIX SUPER MAR GREER SC	-87.27
05/14/18	SPINX #128 05/13 #000128919 PURCHASE SPINX #128 GREER SC	-38.02
05/14/18	SHELL Service 05/14 #000053830 PURCHASE SHELL Service Sta GREER SC	-33.00
05/15/18	CHECKCARD 0511 CHOPHOUSE #47 GREENVILLE SC 24138298134206899100017	-31.00
05/15/18	CHECKCARD 0514 CMSVEND*CV HICKORY HICKORY NC 24445008135000959502836	-1.10
05/16/18	SHELL Service 05/16 #000457354 PURCHASE SHELL Service Sta GREER SC	-34.01
05/16/18	ZALES #1606 05/16 #000013530 PURCHASE ZALES #1606 GREENVILLE SC	-28.62
05/16/18	078 REEDS JEWE 05/16 #000622749 PURCHASE 078 REEDS JEWELE GREENVILLE SC	-418.70
Total ATM and debit card subtractions		**-$8,392.98**

continued on the next page

Withdrawals and other subtractions - continued

Other subtractions

Date	Description	Amount
04/17/18	Online Banking Transfer Conf# 1f297bb92; Mensch	-1,000.00
04/23/18	Online Banking Transfer Conf# 9d9110d00; Mensch	-1,000.00
05/07/18	Online Banking Transfer Conf# b559caa7c; Mensch	-1,500.00
05/08/18	Online Banking Transfer Conf# 0f92bd2af; Mensch	-1,000.00
05/15/18	Online Banking Transfer Conf# ee959c2d5; Mensch	-500.00
Total other subtractions		**-$5,000.00**

Service fees

Date	Transaction description	Amount
04/30/18	WELLS FARGO BA 04/28 #000288346 WITHDRWL THORNBLADE GREER SC FEE	-2.50
05/04/18	P289006 05/04 #000486240 WITHDRWL 1321 SOUTH SUBER GREER SC FEE	-2.50
05/04/18	WELLS FARGO BA 05/04 #000370324 WITHDRWL THORNBLADE GREER SC FEE	-2.50
05/16/18	Monthly Maintenance Fee	-14.00
Total service fees		**-$21.50**

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

Bank of America

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 Money Market Savings
Preferred Rewards Platinum Honors

for May 8, 2018 to June 6, 2018

Account number: [redacted] 2007

FLORENCE P MENSCH STERLING R MENSCH III

Account summary

Beginning balance on May 8, 2018	$65.45
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 6, 2018	**$65.45**

HOPE

JOIN US IN SUPPORTING SPECIAL OLYMPICS
FOR A MORE INCLUSIVE WORLD AT BANKOFAMERICA.COM/PICKUPHOPE.

SPECIAL OLYMPICS USA GAMES SEATTLE 2018

SSM-02-18-0676.C | ARLMKSTM

EX. 4 P 1359

IMPORTANT INFORMATION:
BANK DEPOSIT ACCOUNTS

How to Contact Us - You may call us at the telephone number listed on the front of this statement.

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.

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 provisionally 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 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 to find out if the deposit was made as scheduled. You may also review your activity online or visit a financial center for information.

© 2018 Bank of America Corporation

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

Bank of America

P.O. Box 15284
Wilmington, DE 19850

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

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

Your Adv Tiered Interest Chkg
Preferred Rewards Platinum Honors

for May 8, 2018 to June 6, 2018

Account number: [redacted] 7059

FLORENCE P MENSCH STERLING R MENSCH III

Account summary

Beginning balance on May 8, 2018	$237,385.00
Deposits and other additions	1,439.77
ATM and debit card subtractions	-0.00
Other subtractions	-7,385.00
Checks	-0.00
Service fees	-0.00
Ending balance on June 6, 2018	**$231,439.77**

EX. 4 P 1361

IMPORTANT INFORMATION:
BANK DEPOSIT ACCOUNTS

How to Contact Us - You may call us at the telephone number listed on the front of this statement.

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.

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 provisionally 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 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 to find out if the deposit was made as scheduled. You may also review your activity online or visit a financial center for information.

© 2018 Bank of America Corporation

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

Account summary - continued

Annual Percentage Yield Earned this statement period: 0.02%.
Interest Paid Year To Date: $6.00.
Your account has overdraft protection provided by deposit account number [redacted] 2007.

Put your savings account to work for you. As a Preferred Rewards client, you will earn extra interest when you upgrade your savings account to a Rewards Savings account. There is no cost to upgrade and you keep the same account number. Upgrade today by calling 888.888.RWDS (888.888.7937) or schedule an appointment to talk one-on-one with a specialist at bankofamerica.com/time.

Deposits and other additions

Date	Description		Amount
06/01/18	GENERAL ELECTRIC DES:GE.PENSION ID:XXXXXXXXXX71100 INDN:MENSCH ID:3146015763 PPD	CO	1,435.94
06/06/18	Interest Earned		3.83
Total deposits and other additions			**$1,439.77**

Withdrawals and other subtractions

Other subtractions

Date	Description	Amount
05/18/18	Online Banking transfer to CHK 3259 Confirmation# 2464699895	-7,385.00
Total other subtractions		**-$7,385.00**

Experience the arts for free

Get one free general admission when you show your Bank of America® card and a photo ID at more than 200 cultural institutions on the first full weekend of every month.

Visit **bankofamerica.com/artsonus** to learn more and find a participating location near you.

Bank of America

LIFE / BETTER CONNECTED™

SSM-11-17-0595.C | ARN78D44

EX. 4 P 1363

This page intentionally left blank

Bank of America

P.O. Box 15284
Wilmington, DE 19850

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

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

Your Regular Checking

for May 17, 2018 to June 15, 2018

Account number: [redacted] 3259

STERLING R MENSCH III POD MACY SHEA MENSCH

Account summary

Beginning balance on May 17, 2018	$1,293.44
Deposits and other additions	13,635.40
ATM and debit card subtractions	-6,593.51
Other subtractions	-4,021.25
Checks	-0.00
Service fees	-29.00
Ending balance on June 15, 2018	**$4,285.08**

HOPE

JOIN US IN SUPPORTING SPECIAL OLYMPICS
FOR A MORE INCLUSIVE WORLD AT BANKOFAMERICA.COM/PICKUPHOPE.

SPECIAL OLYMPICS USA GAMES SEATTLE 2018

SSM-02-18-0676.C | ARLMKSTM

EX. 4 P 1365

IMPORTANT INFORMATION:
BANK DEPOSIT ACCOUNTS

How to Contact Us - You may call us at the telephone number listed on the front of this statement.

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.

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 provisionally 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 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 to find out if the deposit was made as scheduled. You may also review your activity online or visit a financial center for information.

© 2018 Bank of America Corporation

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

Deposits and other additions

Date	Description	Amount
05/18/18	Online Banking transfer from CHK 7059 Confirmation# 2464699895	7,385.00
05/31/18	NATIONAL SPINNIN DES:DIRECT DEP ID:295048279471CRB INDN:MENSCH,STERLING R CO ID:9111111102 PPD	6,179.95
06/11/18	NATIONAL SPINNIN DES:EXPSummary ID:MENSS200 INDN:MENSCH III, STERLING CO ID:1111117990 PPD	70.04
06/11/18	SOUTH STATE BANK DES:TRIALCREDT ID:1292346401 INDN:FLORENCE MENSCH CO ID:1770527921 PPD	0.30
06/11/18	SOUTH STATE BANK DES:TRIALCREDT ID:1292346405 INDN:FLORENCE MENSCH CO ID:1770527921 PPD	0.11
Total deposits and other additions		**$13,635.40**

Withdrawals and other subtractions

ATM and debit card subtractions

Date	Description	Amount
05/17/18	CHECKCARD 0516 CMSVEND*CV HICKORY HICKORY NC 24445008137000974920375	-1.35
05/17/18	THE UPS STORE 05/17 #000210379 PURCHASE THE UPS STORE #36 LINCOLNTON NC	-158.27
05/17/18	PUBLIX SUPER M 05/17 #000321826 WITHDRWL 411 THE PARKWAY GREER SC	-42.75
05/18/18	CHECKCARD 0517 SQ *PARKWAY SPIRITS Greer SC 24692168137100870985316	-21.69
05/21/18	CHECKCARD 0517 WENDYS 6261 GREENSBORO NC 24445008138500545587180	-6.71
05/21/18	CHECKCARD 0519 PIEDMONTNG/SPEEDPAY 800-752-7504 NC 24692168139100430081729	-303.50
05/21/18	CHECKCARD 0518 CMSVEND*CV HICKORY HICKORY NC 24445008139001038119499	-1.10
05/21/18	CHECKCARD 0519 PIEDMONTNG/SPEEDPAY 800-752-7504 NC 24692168139100430091983	-288.07
05/21/18	CHECKCARD 0518 RUTHS CHRIS GREENVILLE GREENVILLE SC 24307928140900018688162	-150.00
05/21/18	PUBLIX SUPER M 05/19 #000015513 PURCHASE PUBLIX SUPER MAR GREER SC	-66.88
05/21/18	THE HOME DEPOT 05/21 #000482923 PURCHASE THE HOME DEPOT #1 GREER SC	-19.04

continued on the next page

Experience the arts for free

Get one free general admission when you show your Bank of America® card and a photo ID at more than 200 cultural institutions on the first full weekend of every month.

Visit **bankofamerica.com/artsonus** to learn more and find a participating location near you.

Bank of America

LIFE / BETTER CONNECTED™

SSM-11-17-0595.C | ARN78D44

Withdrawals and other subtractions - continued

ATM and debit card subtractions - continued

Date	Description	Amount
05/21/18	SMITH & J SMIT 05/21 #000417503 PURCHASE SMITH & J SMITH & GREER SC	-79.50
05/22/18	P289002 05/22 #000633190 WITHDRWL 498 THE PARKWAY GREER SC	-102.50
05/23/18	CHECKCARD 0521 SUBWAY 00230086 MAIDEN NC 24164078142255161302309	-8.97
05/23/18	FLYING J #628 05/23 #000012647 PURCHASE FLYING J #628 CARNESVILLE GA	-7.90
05/24/18	CHECKCARD 0522 GEORGIA TECH HOTEL F ATLANTA GA 24323048143216400667019	-39.00
05/24/18	SHELL Service 05/24 #000139719 PURCHASE SHELL Service Sta LINCOLNTON NC	-4.77
05/24/18	TOTAL WINE AND 05/24 #000289834 PURCHASE TOTAL WINE AND MO GREENVILLE SC	-41.32
05/24/18	PUBLIX SUPER M 05/24 #000057738 PURCHASE PUBLIX SUPER MAR GREER SC	-59.30
05/25/18	CHECKCARD 0524 LA FITNESS 949-255-7200 CA 24492158144084054454535 RECURRING	-480.00
05/25/18	CHECKCARD 0524 USA*CANTEEN HICKORY NC 24692168144100276937565	-1.45
05/25/18	CHECKCARD 0524 CMSVEND*CV HICKORY HICKORY NC 24445008145001024051310	-1.10
05/25/18	CHECKCARD 0524 USA*CANTEEN HICKORY NC 24692168144100276937300	-2.10
05/25/18	SPEEDWAY 07955 05/25 #000265113 PURCHASE SPEEDWAY 07955 13 NEWTON NC	-32.09
05/29/18	CHECKCARD 0523 CHOPHOUSE #47 GREENVILLE SC 24138298145206899100147	-121.00
05/29/18	CHECKCARD 0524 HARDEE'S 1501726 BLACKSBURG SC 24431058145036000186269	-5.36
05/29/18	CHECKCARD 0526 VISIONWORKS #335 GREENVILLE SC 24435658147400256000015	-409.45
05/29/18	CLASSIC ACE HA 05/26 #000431134 PURCHASE CLASSIC ACE HARDW GREER SC	-45.56
05/29/18	WELLS FARGO BA 05/26 #000673861 WITHDRWL THORNBLADE GREER SC	-403.00
05/29/18	PUBLIX SUPER M 05/26 #000913117 PURCHASE PUBLIX SUPER MAR GREER SC	-85.31
05/29/18	Masters Mark C 05/26 #000048182 PURCHASE Masters Mark Clea Greer SC	-106.34
05/29/18	WELLS FARGO BA 05/27 #000580640 WITHDRWL THORNBLADE GREER SC	-403.00
05/29/18	SHELL Service 05/29 #000885063 PURCHASE SHELL Service Sta GREER SC	-25.66
05/30/18	CHECKCARD 0529 CMSVEND*CV HICKORY HICKORY NC 24445008150000992863385	-0.85
05/31/18	CHECKCARD 0530 CMSVEND*CV HICKORY HICKORY NC 24445008151000998213576	-1.35
05/31/18	CHECKCARD 0530 CMSVEND*CV HICKORY HICKORY NC 24445008151000998213659	-1.10
05/31/18	CHECKCARD 0530 CMSVEND*CV HICKORY HICKORY NC 24445008151000998213733	-1.10
05/31/18	CHECKCARD 0530 USA*CANTEEN HICKORY NC 24692168150100285178863	-1.45
05/31/18	CHECKCARD 0530 CMSVEND*CV HICKORY HICKORY NC 24445008151000998213816	-1.10
05/31/18	SPINX #131 05/31 #000930425 PURCHASE SPINX #131 SIMPSONVILLE SC	-39.55
06/04/18	BKOFAMERICA ATM 06/02 #000009076 WITHDRWL BRUSHY CREEK GREER SC	-100.00
06/04/18	CHECKCARD 0602 RUTHS CHRIS GREENVILLE GREENVILLE SC 24307928154900010199682	-100.00
06/05/18	CHECKCARD 0603 MARRIOTT HOTELS /REST CHATTANOOGA TN 24431068155200134200273	-60.00
06/05/18	SHELL Service 06/05 #000864994 PURCHASE SHELL Service Sta GREER SC	-25.66

continued on the next page

Withdrawals and other subtractions - continued

ATM and debit card subtractions - continued

Date	Description	Amount
06/06/18	CHECKCARD 0605 CMSVEND*CV HICKORY HICKORY NC 24445008157000987912703	-1.35
06/06/18	CHECKCARD 0605 USA*CANTEEN HICKORY NC 24692168156100446823674	-1.45
06/06/18	CHECKCARD 0605 CMSVEND*CV HICKORY HICKORY NC 24445008157000987912885	-1.10
06/06/18	CHECKCARD 0605 CMSVEND*CV HICKORY HICKORY NC 24445008157000987912968	-1.10
06/06/18	CHECKCARD 0605 PELHAM ROAD PARTY SHOP GREENVILLE SC 24013398156001034100589	-23.31
06/06/18	SHELL Service 06/06 #000543081 PURCHASE SHELL Service Sta MAIDEN NC	-17.78
06/06/18	QUIKTRIP 06/06 #000132595 PURCHASE QUIKTRIP GREENVILLE SC	-35.00
06/07/18	P289006 06/07 #000968203 WITHDRWL 1321 SOUTH SUBER GREER SC	-42.50
06/08/18	CHECKCARD 0606 HARDEE'S 1501726 BLACKSBURG SC 24431058158036000100371	-7.66
06/11/18	CHECKCARD 0608 DELTA AIR 00671534897 BELLEVUE WA 24717058160871603684400	-364.51
06/11/18	CHECKCARD 0608 DELTA AIR 00671534853 BELLEVUE WA 24717058160871603906704	-443.80
06/11/18	CHECKCARD 0609 RICK ERWINS EASTSIDE LL GREENVILLE SC 24013398160001917871300	-620.00
06/11/18	CHECKCARD 0608 TIPSY TACO GREENVILLE SC 24323038160286088802690	-29.37
06/11/18	CHECKCARD 0609 BROADWAY BAGELS - GREE GREER SC 24269798161600083458072	-12.14
06/11/18	CHECKCARD 0609 SMITH & JAMES #1 GREER SC 24453888160000016100022	-45.05
06/11/18	CHECKCARD 0609 SQ *ELIZABETHTODDHS GREER SC 24492158160741495383156	-40.00
06/11/18	LOWES FOODS #2 06/09 #000397063 PURCHASE LOWES FOODS #26 GREER SC	-237.54
06/11/18	TD BANK 06/09 #000001014 WITHDRWL TD BANK GREER SC	-403.00
06/13/18	CHECKCARD 0612 GIOVANNIS ITALIAN RESTA GREENVILLE SC 24239008163900017600230	-164.00
06/14/18	CHECKCARD 0613 USA*CANTEEN HICKORY NC 24692168164100681699987	-1.45
06/14/18	CHECKCARD 0614 CHEESECAKE GREENVILLE GREENVILLE SC 24431068165400920001152	-191.00
06/14/18	MARSHALLS 4200 06/14 #000718763 PURCHASE MARSHALLS 4200 BA AUBURN HILLS MI	-21.20
06/15/18	CHECKCARD 0614 CHILI'S AUBURN HILLS AUBURN HILLS MI 24231688166081262608964	-33.00
Total ATM and debit card subtractions		**-$6,593.51**

Other subtractions

Date	Description	Amount
05/31/18	Online Banking payment to CRD 7061 Confirmation# 2778574107	-489.50
06/01/18	TD Auto Finance Bill Payment	-387.78
06/01/18	Waste Management Bill Payment	-350.00
06/01/18	Duke Power Bill Payment	-250.00

continued on the next page

Withdrawals and other subtractions - continued

Other subtractions - continued

Date	Description	Amount
06/01/18	Greenville Water System, SC Bill Payment	-150.00
06/01/18	Piedmont Natural Gas Company Bill Payment	-100.00
06/11/18	Online Banking Transfer Conf# 2fe199f51; Mensch	-1,500.00
06/11/18	SOUTH STATE BANK DES:TRIALDEBIT ID:1292346409 INDN:FLORENCE MENSCH CO ID:3770527921 WEB	-0.41
06/12/18	TD AUTO FINANCE Bill Payment	-793.56
Total other subtractions		**-$4,021.25**

Service fees

Date	Transaction description	Amount
05/17/18	PUBLIX SUPER M 05/17 #000321826 WITHDRWL 411 THE PARKWAY GREER SC FEE	-2.50
05/22/18	P289002 05/22 #000633190 WITHDRWL 498 THE PARKWAY GREER SC FEE	-2.50
05/29/18	WELLS FARGO BA 05/26 #000673861 WITHDRWL THORNBLADE GREER SC FEE	-2.50
05/29/18	WELLS FARGO BA 05/27 #000580640 WITHDRWL THORNBLADE GREER SC FEE	-2.50
06/07/18	P289006 06/07 #000968203 WITHDRWL 1321 SOUTH SUBER GREER SC FEE	-2.50
06/11/18	TD BANK 06/09 #000001014 WITHDRWL TD BANK GREER SC FEE	-2.50
06/15/18	Monthly Maintenance Fee	-14.00
Total service fees		**-$29.00**

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

Bank of America

P.O. Box 15284
Wilmington, DE 19850

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

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

Your Money Market Savings
Preferred Rewards Platinum Honors

for June 7, 2018 to July 6, 2018

Account number: [redacted]2007

FLORENCE P MENSCH STERLING R MENSCH III

Account summary

Beginning balance on June 7, 2018	$65.45
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 6, 2018	**$65.45**

EX. 4 P 1371

IMPORTANT INFORMATION:
BANK DEPOSIT ACCOUNTS

How to Contact Us - You may call us at the telephone number listed on the front of this statement.

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.

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 provisionally 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 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 to find out if the deposit was made as scheduled. You may also review your activity online or visit a financial center for information.

© 2018 Bank of America Corporation

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

Bank of America

P.O. Box 15284
Wilmington, DE 19850

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

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

Your Adv Tiered Interest Chkg
Preferred Rewards Platinum Honors

for June 7, 2018 to July 6, 2018

Account number: [redacted]7059

FLORENCE P MENSCH STERLING R MENSCH III

Account summary

Beginning balance on June 7, 2018	$231,439.77
Deposits and other additions	1,438.34
ATM and debit card subtractions	-0.00
Other subtractions	-11,706.71
Checks	-101,169.00
Service fees	-0.00
Ending balance on July 6, 2018	**$120,002.40**

EX. 4 P 1373

IMPORTANT INFORMATION:
BANK DEPOSIT ACCOUNTS

How to Contact Us - You may call us at the telephone number listed on the front of this statement.

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.

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 provisionally 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 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 to find out if the deposit was made as scheduled. You may also review your activity online or visit a financial center for information.

© 2018 Bank of America Corporation

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

Account summary - continued

Annual Percentage Yield Earned this statement period: 0.02%.
Interest Paid Year To Date: $8.40.
Your account has overdraft protection provided by deposit account number [redacted] 2007.

Put your savings account to work for you. As a Preferred Rewards client, you will earn extra interest when you upgrade your savings account to a Rewards Savings account. There is no cost to upgrade and you keep the same account number. Upgrade today by calling 888.888.RWDS (888.888.7937) or schedule an appointment to talk one-on-one with a specialist at bankofamerica.com/time.

Deposits and other additions

Date	Description		Amount
07/02/18	GENERAL ELECTRIC DES:GE.PENSION ID:XXXXXXXXXX71100 INDN:MENSCH ID:3146015763 PPD	CO	1,435.94
07/06/18	Interest Earned		2.40
Total deposits and other additions			**$1,438.34**

Withdrawals and other subtractions

Other subtractions

Date	Description	Amount
06/19/18	Online Banking transfer to CHK 3259 Confirmation# 6542826054	-5,500.00
07/06/18	Online Banking transfer to CHK 3259 Confirmation# 5489350357	-6,206.71
Total other subtractions		**-$11,706.71**

Bank of America
Preferred Rewards
PLATINUM HONORS

Congratulations! You've reached the Platinum Honors tier

Enjoy an even higher level of benefits and rewards. Make sure you get the most out of your benefits and rewards. Talk to a specialist at
888.888.RWDS (888.888.7937)

SSM-11-17-0596.F1 | ARDRSJTL

Checks

Date	Check #	Amount
06/13/18	5360	-69,175.00
06/12/18	5361	-31,994.00
Total checks		**-$101,169.00**
Total # of checks		**2**

Service fees

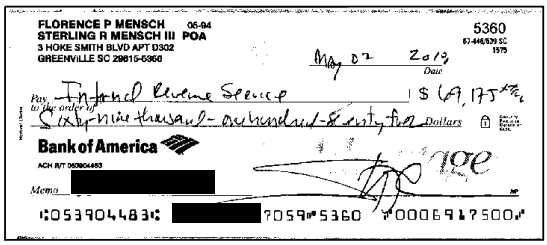
Date	Transaction description	Amount
07/06/18	Preferred Rewards-Check Image Fee Waiver of $3	-0.00
Total service fees		**-$0.00**

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

Check images

Account number: [redacted] 7059

Check number: 5360 | Amount: $69,175.00


FLORENCE P MENSCH 05-94
STERLING R MENSCH III POA
3 HOKE SMITH BLVD APT D302
GREENVILLE SC 29615-5360

5360

May 07 2018
Date

Pay to the order of Internal Revenue Service $ 69,175.00

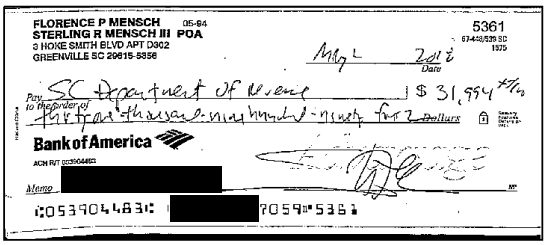
Sixty-nine thousand one hundred seventy-five and 00/100 Dollars

Bank of America

Memo

⑆053904483⑆ [redacted] 7059 5360 ⑈0006917500⑈

Check number: 5361 | Amount: $31,994.00


FLORENCE P MENSCH 05-94
STERLING R MENSCH III POA
3 HOKE SMITH BLVD APT D302
GREENVILLE SC 29615-5356

5361

May 2018
Date

Pay to the order of SC Department of Revenue $ 31,994.00

Thirty-one thousand nine hundred ninety-four and 00/100 Dollars

Bank of America

Memo

⑆053904483⑆ [redacted] 7059 5361

This page intentionally left blank

Bank of America

P.O. Box 15284
Wilmington, DE 19850

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

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

Your Regular Checking

for June 16, 2018 to July 17, 2018

Account number: [redacted] 3259

STERLING R MENSCH III POD MACY SHEA MENSCH

Account summary

Beginning balance on June 16, 2018	$4,285.08
Deposits and other additions	27,898.21
ATM and debit card subtractions	-20,896.63
Other subtractions	-2,657.51
Checks	-658.59
Service fees	-0.00
Ending balance on July 17, 2018	**$7,970.56**



JOIN US IN SUPPORTING SPECIAL OLYMPICS
FOR A MORE INCLUSIVE WORLD AT BANKOFAMERICA.COM/PICKUPHOPE.

Special Olympics 50

SSM-02-18-0054.C | ARJ7PHD4

EX. 4 P 1379

IMPORTANT INFORMATION:
BANK DEPOSIT ACCOUNTS

How to Contact Us - You may call us at the telephone number listed on the front of this statement.

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.

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 provisionally 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 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 to find out if the deposit was made as scheduled. You may also review your activity online or visit a financial center for information.

© 2018 Bank of America Corporation

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

Deposits and other additions

Date	Description	Amount
06/19/18	Online Banking transfer from CHK 7059 Confirmation# 6542826054	5,500.00
06/25/18	CHECKCARD 0623 MGS GRAND DAY SPA GREER SC 7426979817510060906	9.15
06/29/18	NATIONAL SPINNIN DES:DIRECT DEP ID:548068726055CRB INDN:MENSCH,STERLING R CO ID:9111111102 PPD	6,179.95
07/06/18	Online Banking transfer from CHK 7059 Confirmation# 5489350357	6,206.71
07/13/18	Online Banking transfer from CHK 7059 Confirmation# 5149092340	3,002.40
07/16/18	Online Banking transfer from CHK 7059 Confirmation# 7275732328	5,000.00
07/17/18	Online Banking transfer from CHK 7059 Confirmation# 6583632074	2,000.00
Total deposits and other additions		**$27,898.21**

Withdrawals and other subtractions

ATM and debit card subtractions

Date	Description	Amount
06/18/18	CHECKCARD 0615 RENDEZVOUS WATERFRONT FORT LAUDERDAFL 24210738167200788300701	-49.00
06/18/18	CHECKCARD 0615 IOC POMPANO PARK-FARRAD POMPANO BEACHFL 24733098167698244644348	-148.00
06/18/18	CHECKCARD 0616 DD/BR #340228 Q35 POMPANO BEACHFL 24431068168838000228525	-7.03
06/18/18	BKOFAMERICA ATM 06/16 #000003134 WITHDRWL MARGATE MARGATE FL	-400.00
06/18/18	MARSHALLS 5461 06/16 #000428240 PURCHASE MARSHALLS 5461 W MARGATE FL	-61.45
06/18/18	WAL-MART #5325 06/16 #000550061 PURCHASE WAL-MART #5325 MARGATE FL	-199.85
06/18/18	MARSHALLS 1401 06/16 #000919821 PURCHASE MARSHALLS 1401 S POMPANO BEACH FL	-46.80
06/18/18	CHECKCARD 0617 COOPERS HAWK COCONUT CR COCONUT CREEKFL 24493988168206599002053	-184.00
06/18/18	CHECKCARD 0616 CIAO CUCINA & BAR COCONUT CREEKFL 24412908168018058854403	-99.00

continued on the next page

What's on your mind?

When you join the Bank of America® Advisory Panel, you can help us understand what you like and don't like.
Enter code **CADD** at **bankofamerica.com/AdvisoryPanel** to learn more and join.

LIFE / BETTER CONNECTED®

Inclusion on the Advisory Panel subject to qualifications. SSM-04-18-0052.A1 | ARHKGJ65

Withdrawals and other subtractions - continued

ATM and debit card subtractions - continued

Date	Description	Amount
06/18/18	CHECKCARD 0617 THE DANDEE DONUT FACTOR POMPANO BEACHFL 24013398168003580449614	-36.00
06/18/18	BKOFAMERICA ATM 06/17 #000004449 WITHDRWL PANTRY 3285 GREENVILLE SC	-400.00
06/18/18	CVS/PHARMACY # 06/18 #000629300 PURCHASE CVS/PHARMACY #04 GREER SC	-26.80
06/18/18	WAL-MART #4583 06/18 #000155309 PURCHASE WAL-MART #4583 GREENVILLE SC	-75.23
06/19/18	CHECKCARD 0617 RUTHS CHRIS GREENVILLE GREENVILLE SC 24307928169900011611241	-229.00
06/19/18	CHECKCARD 0617 CHOPHOUSE #47 GREENVILLE SC 24138298169206899100239	-203.00
06/19/18	CHECKCARD 0618 SC SFPS MFM GREENVILLE SC 24755428170121703098382	-20.00
06/20/18	CHECKCARD 0619 CMSVEND*CV HICKORY HICKORY NC 24445008171000959984807	-0.85
06/20/18	CHECKCARD 0619 CMSVEND*CV HICKORY HICKORY NC 24445008171000959984724	-1.10
06/20/18	CHECKCARD 0619 CMSVEND*CV HICKORY HICKORY NC 24445008171000959984989	-1.10
06/20/18	CHECKCARD 0619 USA*CANTEEN HICKORY NC 24692168170100767061682	-1.45
06/20/18	CHECKCARD 0619 CMSVEND*CV HICKORY HICKORY NC 24445008171000959985069	-1.10
06/20/18	SOMA INTIMATE 06/20 #000155819 PURCHASE SOMA INTIMATE #5 GREENVILLE SC	-74.17
06/20/18	NORDSTROM RACK 06/20 #000551263 PURCHASE NORDSTROM RACK # GREENVILLE SC	-46.58
06/20/18	CVS/PHARMACY # 06/20 #000827445 PURCHASE CVS/PHARMACY #04 GREER SC	-95.49
06/21/18	CHECKCARD 0620 AT&T *PAYMENT 800-288-2020 TX 24692168171100290901668 RECURRING	-557.85
06/21/18	CHECKCARD 0620 SOUTH STATE BANK 803-2313500 SC 24755428171261719456411	-1,534.68
06/21/18	SPINX #128 06/21 #000611201 PURCHASE SPINX #128 GREER SC	-34.01
06/21/18	SOMA INTIMATES 06/21 #000333072 PURCHASE SOMA INTIMATES # GAFFNEY SC	-263.14
06/22/18	CHECKCARD 0620 QT 1042 97010425 GASTONIA NC 24399008172993032898181	-9.39
06/22/18	CHECKCARD 0621 PELHAM ROAD PARTY SHOP GREENVILLE SC 24013398172004336106841	-23.31
06/22/18	DICKS CLOTHING 06/22 #000420530 PURCHASE DICKS CLOTHING&SP GREENVILLE SC	-37.10
06/22/18	SPINX #127 06/22 #000951370 PURCHASE SPINX #127 GREENVILLE SC	-22.01
06/25/18	CHECKCARD 0622 STELLAS SOUTHERN BISTRO SIMPSONVILLE SC 24013398173004617079153	-310.00
06/25/18	CHECKCARD 0622 USA*CANTEEN HICKORY NC 24692168173100288670620	-1.45
06/25/18	CHECKCARD 0622 CMSVEND*CV HICKORY HICKORY NC 24445008174001009132352	-1.10
06/25/18	CHECKCARD 0622 CMSVEND*CV HICKORY HICKORY NC 24445008174001009132436	-1.10
06/25/18	CHECKCARD 0623 MGS GRAND DAY SPA GREER SC 24269798175100609063195	-300.00
06/25/18	Masters Mark C 06/23 #000282151 PURCHASE Masters Mark Clea Greer SC	-64.34
06/25/18	CHECKCARD 0624 LA FITNESS 949-255-7200 CA 24492158175084056004538 RECURRING	-480.00
06/25/18	CHECKCARD 0624 FRANKIES NY PIZZA GREENVILLE SC 24000978175500003770901	-23.00
06/25/18	PUBLIX SUPER M 06/24 #000219844 PURCHASE PUBLIX SUPER MAR GREER SC	-35.38

continued on the next page

Withdrawals and other subtractions - continued

ATM and debit card subtractions - continued

Date	Description	Amount
06/25/18	SHELL Service 06/25 #000127143 PURCHASE SHELL Service Sta SPARTANBURG SC	-35.00
06/25/18	LOWES FOODS #2 06/25 #000063086 PURCHASE LOWES FOODS #26 GREER SC	-53.31
06/26/18	CHECKCARD 0625 SXM*SIRIUSXM.COM/ACCT 888-635-5144 NY 24692168176100648624348 RECURRING	-242.24
06/26/18	CHECKCARD 0625 CMSVEND*CV HICKORY HICKORY NC 24445008177000954684018	-2.10
06/26/18	PUBLIX SUPER M 06/26 #000660008 PURCHASE PUBLIX SUPER MAR GREER SC	-34.67
06/26/18	CVS/PHARMACY # 06/26 #000943163 PURCHASE CVS/PHARMACY #02 GREENVILLE SC	-425.48
06/27/18	CHECKCARD 0626 SC SFPS MFM GREENVILLE SC 24755428178121782996870	-20.00
06/27/18	SHELL Service 06/27 #000577000 PURCHASE SHELL Service Sta MAIDEN NC	-14.38
06/28/18	HOT SPOT 4005 06/28 #000357268 PURCHASE HOT SPOT 4005 GREER SC	-33.00
06/28/18	SHELL Service 06/28 #000876800 PURCHASE SHELL Service Sta LINCOLNTON NC	-4.57
06/29/18	CHECKCARD 0628 MCDONALD'S F27358 GREER SC 24427338179720060637789	-4.30
06/29/18	CHECKCARD 0628 CMSVEND*CV HICKORY HICKORY NC 24445008180000984830925	-1.10
06/29/18	CHECKCARD 0628 CMSVEND*CV HICKORY HICKORY NC 24445008180000984831006	-1.10
06/29/18	CK 2723285 06/29 #000376265 PURCHASE CK 2723285 GREENVILLE SC	-37.47
06/29/18	BKOFAMERICA ATM 06/29 #000006271 WITHDRWL PANTRY 3285 GREENVILLE SC	-300.00
07/02/18	CHECKCARD 0628 Madi Boutique Greer SC 24760628180301701972004	-319.06
07/02/18	CHECKCARD 0629 HOTEL DOMESTIQUE RESTAU TRAVELERS RESSC 2427539818090001990025	-544.50
07/02/18	CHECKCARD 0629 CMSVEND*CV HICKORY HICKORY NC 24445008181001019102065	-1.10
07/02/18	CHECKCARD 0629 MCDONALD'S F27358 GREER SC 24427338180720065573069	-4.85
07/02/18	CHECKCARD 0629 CMSVEND*CV HICKORY HICKORY NC 24445008181001019101802	-1.10
07/02/18	CHECKCARD 0629 USA*CANTEEN HICKORY NC 24692168180100978339107	-1.45
07/02/18	CHECKCARD 0629 CMSVEND*CV HICKORY HICKORY NC 24445008181001019101984	-1.10
07/02/18	CHECKCARD 0629 THE NEW YORK BUTCHER SH GREENVILLE SC 24055228180200788300571	-171.06
07/02/18	CHECKCARD 0629 RESTAURANT 17 TRAVELRS RESTSC 24275398182900010140926	-311.00
07/02/18	LOWES FOODS #2 06/29 #000695615 PURCHASE LOWES FOODS #26 GREER SC	-29.99
07/02/18	PUBLIX SUPER M 06/30 #000526830 PURCHASE PUBLIX SUPER MAR GREER SC	-56.36
07/02/18	PUBLIX SUPER M 06/30 #000915770 PURCHASE PUBLIX SUPER MAR GREER SC	-58.17
07/02/18	BEST BUY #272 07/01 #000024795 PURCHASE BEST BUY #272 GREENVILLE SC	-25.41
07/02/18	SPINX #130 07/02 #000087860 PURCHASE SPINX #130 GREENVILLE SC	-35.07
07/03/18	CHECKCARD 0701 PAISANOS PIZZERIA & RES GREENVILLE SC 24122598183030021033768	-39.00

continued on the next page

Withdrawals and other subtractions - continued

ATM and debit card subtractions - continued

Date	Description	Amount
07/03/18	CHECKCARD 0702 PELHAM ROAD PARTY SHOP GREENVILLE SC 24013398183000383053743	-76.29
07/03/18	CLASSIC ACE HA 07/03 #000462412 PURCHASE CLASSIC ACE HARDW GREER SC	-28.38
07/03/18	BEDBATH&BEYOND 07/03 #000609580 PURCHASE BEDBATH&BEYOND# 1 GREENVILLE SC	-184.96
07/03/18	BUCKLE 265 07/03 #000468774 PURCHASE BUCKLE 265 GREENVILLE SC	-142.99
07/03/18	TOTAL WINE AND 07/03 #000287686 PURCHASE TOTAL WINE AND MO GREENVILLE SC	-50.86
07/03/18	TOTAL WINE AND 07/03 #000293373 PURCHASE TOTAL WINE AND MO GREENVILLE SC	-515.08
07/03/18	PUBLIX SUPER M 07/03 #000864770 PURCHASE PUBLIX SUPER MAR GREER SC	-32.60
07/05/18	CHECKCARD 0702 CHICK-FIL-A #02459 GAFFNEY SC 24427338184710017683682	-7.21
07/05/18	CHECKCARD 0702 NEIMAN MARCUS #102 704-4427900 NC 24789308184551202411710	-536.25
07/05/18	REI #145 GREEN 07/04 #000755209 PURCHASE REI #145 GREENVIL GREENVILLE SC	-74.22
07/05/18	SOMA INTIMATE 07/04 #000520131 PURCHASE SOMA INTIMATE #5 GREENVILLE SC	-66.60
07/05/18	PUBLIX SUPER M 07/05 #000638012 PURCHASE PUBLIX SUPER MAR GREER SC	-75.57
07/05/18	PUBLIX SUPER M 07/05 #000751304 PURCHASE PUBLIX SUPER MAR GREER SC	-107.93
07/05/18	LOWES FOODS #2 07/05 #000576211 PURCHASE LOWES FOODS #26 GREER SC	-91.32
07/06/18	CHECKCARD 0705 BROADWAY BAGELS - GREE GREER SC 24269798187600089045469	-11.00
07/06/18	CHECKCARD 0705 WALGREENS #10389 GREENVILLE SC 24445008187000946504058	-85.75
07/06/18	CHECKCARD 0705 RICK ERWINS EASTSIDE LL GREENVILLE SC 24013398186001050477220	-151.00
07/06/18	SHELL Service 07/06 #000826646 PURCHASE SHELL Service Sta GREER SC	-34.01
07/06/18	7 FOR ALL MANK 07/06 #000088588 PURCHASE 7 FOR ALL MANKIND CHARLOTTE NC	-425.79
07/06/18	NORDSTROM #075 07/06 #000564828 PURCHASE NORDSTROM #0750 4 CHARLOTTE NC	-745.39
07/09/18	CHECKCARD 0706 STATE FARM INSURANCE 800-956-6310 IL 24431068187026405866944	-678.91
07/09/18	CHECKCARD 0706 HEADQUARTERS DAY SPA & GREENVILLE SC 24193048188000000000067	-164.00
07/09/18	CHECKCARD 0706 LOCCITANE 101 CHARLOTTE NC 24755428188121888644745	-109.40
07/09/18	CHECKCARD 0706 PALMETTO RESTAURANT AND GREENVILLE SC 24431068188286488900536	-53.00
07/09/18	BKOFAMERICA ATM 07/07 #000007529 WITHDRWL GREER MAIN GREER SC	-400.00
07/09/18	SMITH & J SMIT 07/07 #000612087 PURCHASE SMITH & J SMITH & GREENVILLE SC	-68.90
07/09/18	WAL-MART #0640 07/07 #000942388 PURCHASE WAL-MART #0640 GREENVILLE SC	-43.85
07/09/18	TARGET T- 1112 07/07 #000009804 PURCHASE TARGET T- 1112 Wo Greenville SC	-40.13
07/09/18	CHECKCARD 0708 USA*SNACK SODA VENDING GREER SC 24692168189100785386789	-2.45
07/09/18	CHECKCARD 0708 USA*SNACK SODA VENDING GREER SC 24692168189100785386748	-1.10
07/09/18	SHELL Service 07/09 #000243512 PURCHASE SHELL Service Sta GREER SC	-21.00
07/10/18	CHECKCARD 0708 CALIFORNIA DREAMING GRU GREENVILLE SC 24138298190207199601663	-149.00
07/10/18	CHECKCARD 0709 USA*CANTEEN HICKORY NC 24692168190100336481672	-1.45

continued on the next page

Withdrawals and other subtractions - continued

ATM and debit card subtractions - continued

Date	Description	Amount
07/10/18	CHECKCARD 0709 CMSVEND*CV HICKORY HICKORY NC 24445008191000974554557	-1.10
07/10/18	LOWES FOODS #2 07/10 #000384924 PURCHASE LOWES FOODS #26 GREER SC	-71.55
07/11/18	CHECKCARD 0710 CMSVEND*CV HICKORY HICKORY NC 24445008192000958558961	-2.10
07/11/18	CHECKCARD 0710 USA*CANTEEN HICKORY NC 24692168191100863917220	-1.45
07/11/18	CHECKCARD 0710 SOUTH STATE BANK 803-2313500 SC 24755428191261916005876	-1,611.41
07/11/18	QUIKTRIP 1134 07/11 #000418474 PURCHASE QUIKTRIP 1134 GREENVILLE SC	-37.00
07/12/18	CHECKCARD 0711 CMSVEND*CV HICKORY HICKORY NC 24445008193000902213423	-1.10
07/12/18	CHECKCARD 0711 USA*CANTEEN HICKORY NC 24692168192100334365388	-1.45
07/13/18	CHECKCARD 0711 PAISANOS PIZZERIA & RES GREENVILLE SC 24122598193030015066665	-29.00
07/16/18	CHECKCARD 0712 HALLS CHOPHOUSE GRNVL GREENVILLE SC 24765018194200388400839	-638.88
07/16/18	CHECKCARD 0713 HARDEE'S 1501726 BLACKSBURG SC 24431058195036000138160	-6.90
07/16/18	CHECKCARD 0713 CMSVEND*CV HICKORY HICKORY NC 24445008195001038047386	-1.10
07/16/18	CHECKCARD 0714 RICK ERWINS EASTSIDE LL GREENVILLE SC 24013398195002976021141	-155.00
07/16/18	SPINX #128 07/14 #000817956 PURCHASE SPINX #128 GREER SC	-38.26
07/16/18	CHECKCARD 0714 AQUANUT POOL CARE GREER SC 24071058195432530000027	-920.00
07/16/18	BKOFAMERICA ATM 07/14 #000002266 WITHDRWL WOODRUFF ROAD GREENVILLE SC	-400.00
07/16/18	ULTA #192 07/14 #000066312 PURCHASE ULTA #192 GREENVILLE SC	-233.20
07/16/18	SOMA INTIMATE 07/14 #000534204 PURCHASE SOMA INTIMATE #5 GREENVILLE SC	-27.56
07/16/18	SMITH & J SMIT 07/14 #000632114 PURCHASE SMITH & J SMITH & GREENVILLE SC	-386.90
07/16/18	BELK #16 HAYWO 07/14 #000921913 PURCHASE BELK #16 HAYWOOD GREENVILLE SC	-281.32
07/16/18	ANTHROPOLOGIE 07/15 #000855610 PURCHASE ANTHROPOLOGIE #1 GREENVILLE SC	-148.29
07/16/18	MAST STOR HWY 07/15 #000916183 PURCHASE MAST STOR HWY 194 GREENVILLE SC	-20.33
07/16/18	PUBLIX SUPER M 07/15 #000022594 PURCHASE PUBLIX SUPER MAR GREER SC	-87.06
07/17/18	CHECKCARD 0715 CITY OF GREENVILLE GREENVILLE SC 24760628197475900548640	-3.00
07/17/18	CHECKCARD 0715 DELTA AIR 00671637845 BELLEVUE WA 24717058197871973692295	-820.10
07/17/18	CHECKCARD 0715 DELTA AIR 00671637789 BELLEVUE WA 24717058197871973692519	-820.10
07/17/18	BELK #452 SOUT 07/17 #000604150 PURCHASE BELK #452 SOUTHP CHARLOTTE NC	-63.28
Total ATM and debit card subtractions		**-$20,896.63**

continued on the next page

Withdrawals and other subtractions - continued

Other subtractions

Date	Description	Amount
07/03/18	Online Banking Transfer Conf# ffa269cbe; Mensch	-500.00
07/12/18	Online Banking payment to CRD 7061 Confirmation# 0341285623	-157.51
07/13/18	Online Banking Transfer Conf# 3004651e6; Mensch	-1,000.00
07/17/18	Online Banking Transfer Conf# b651c2526; Mensch	-1,000.00
Total other subtractions		**-$2,657.51**

Checks

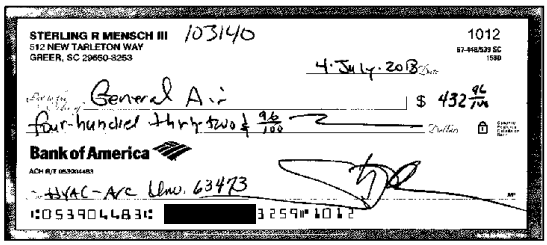
Date	Check #	Amount
07/12/18	1012	-432.96
07/12/18	1035*	-225.63
Total checks		**-$658.59**
Total # of checks		**2**

* *There is a gap in sequential check numbers*

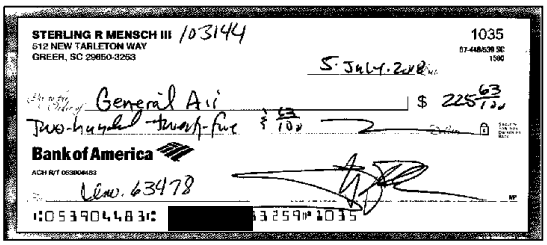
Check images

Account number: [redacted] 3259

Check number: 1012 | Amount: $432.96



Check number: 1035 | Amount: $225.63



This page intentionally left blank

Bank of America

P.O. Box 15284
Wilmington, DE 19850

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

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

Please see the **Important Messages - Please Read** section of your statement for important details that could impact you.

Your Adv Tiered Interest Chkg
Preferred Rewards Platinum Honors

for July 7, 2018 to August 8, 2018

Account number: [redacted] 7059

FLORENCE P MENSCH STERLING R MENSCH III

Account summary

Beginning balance on July 7, 2018	$120,002.40
Deposits and other additions	1,437.85
ATM and debit card subtractions	-0.00
Other subtractions	-25,002.40
Checks	-0.00
Service fees	-0.00
Ending balance on August 8, 2018	**$96,437.85**



EX. 4 P 1389

IMPORTANT INFORMATION:
BANK DEPOSIT ACCOUNTS

How to Contact Us - You may call us at the telephone number listed on the front of this statement.

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.

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 provisionally 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 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 to find out if the deposit was made as scheduled. You may also review your activity online or visit a financial center for information.

© 2018 Bank of America Corporation

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

Account summary - continued

Annual Percentage Yield Earned this statement period: 0.02%.
Interest Paid Year To Date: $10.31.
Your account has overdraft protection provided by deposit account number [redacted] 2007.

Put your savings account to work for you. As a Preferred Rewards client, you will earn extra interest when you convert your savings account to a Rewards Savings account. There is no cost to upgrade and you keep the same account number. For more information or to upgrade your account, please call us at 888.888.RWDS (888.888.7937) or come in to see us in person by scheduling an appointment online at bankofamerica.com/time.

Deposits and other additions

Date	Description		Amount
08/01/18	GENERAL ELECTRIC DES:GE.PENSION ID:XXXXXXXXXX71100 INDN:MENSCH ID:3146015763 PPD	CO	1,435.94
08/08/18	Interest Earned		1.91
Total deposits and other additions			**$1,437.85**

Withdrawals and other subtractions

Other subtractions

Date	Description	Amount
07/13/18	Online Banking transfer to CHK 3259 Confirmation# 5149092340	-3,002.40
07/16/18	Online Banking transfer to CHK 3259 Confirmation# 7275732328	-5,000.00
07/17/18	Online Banking transfer to CHK 3259 Confirmation# 6583632074	-2,000.00
07/23/18	Online Banking transfer to CHK 3259 Confirmation# 2318995281	-12,000.00
07/27/18	Online Banking transfer to CHK 3259 Confirmation# 2169515070	-3,000.00
Total other subtractions		**-$25,002.40**

More informed. More empowered.

Introducing a new self-directed online investing experience from Merrill Edge.®
Visit **merrilledge.com/Learn** for more information.

MERRILL EDGE Bank of America Corporation

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, investment advisor, Member SIPC and a wholly owned subsidiary of Bank of America Corporation. Banking products are provided by Bank of America, N.A., and affiliated banks, Members FDIC and wholly owned subsidiaries of Bank of America Corporation.

Investment products are provided by MLPF&S and: | Are Not FDIC Insured | Are Not Bank Guaranteed | May Lose Value

SSM-05-18-0031.B | ARNVXQ99

This page intentionally left blank

Important Messages - Please Read

We want to make sure you stay up-to-date on changes, reminders, and other important details that could impact you.

Changes for Bank of America Advantage® with Tiered Interest Checking accounts starting November 3, 2018:

- The fee for cashier's checks will no longer be waived for Bank of America Advantage with Tiered Interest Checking and for accounts that are linked to your Bank of America Advantage with Tiered Interest Checking account.

- A $15 fee will apply for each cashier's check - unless you are enrolled in Preferred Rewards or receive a fee waiver through another program. To learn about Preferred Rewards, visit bankofamerica.com/preferred-rewards.

Please keep in mind we offer several convenient alternatives to cashier's checks:

1) Pay with Zelle® (Footnote 1) - securely send money to friends or family with just a mobile number or email, with no fee (Footnote 2). Learn more at bankofamerica.com/Zelle.
2) Online money transfers (Footnote 3) - pay individuals or businesses at financial institutions outside of Bank of America right from Online Banking using their routing and account numbers. Learn more at bankofamerica.com/OnlineMoneyTransfer.
3) Bill Pay - make payments through Online Banking with no fee. Learn more at bankofamerica.com/OnlineBillPay.

Footnotes are spelled out so the text can be translated by vision disability screen reader programs.

(Footnote 1) Transfers require enrollment in the service and must be made from an eligible Bank of America consumer deposit account to a domestic bank account or debit card. Recipients have 14 days to register to receive money or the transfer will be canceled. It may take 1 to 3 business days to complete the first transfer to an unregistered recipient. After that, future transfers between registered users will typically be completed within minutes. We will send you an email alert with delivery details immediately after you schedule the transfer. Dollar and frequency limits apply. See the Online Banking Service Agreement at bankofamerica.com/serviceagreement for details, including cut-off and delivery times. Data connection required. Wireless carrier charges may apply.
Zelle is intended for sending money to family, friends, and people with whom you are familiar. We recommend that you not use Zelle to send money to persons that you do not know.

(Footnote 2) Regular account fees apply. Please see your account agreement for details.

(Footnote 3) Fees apply to wires and certain transfers. See the Online Banking Service Agreement at bankofamerica.com/serviceagreement for details. Data connection required for online and mobile transfers. Wireless carrier fees may apply.

Zelle and the Zelle related marks are wholly owned by Early Warning Services, LLC and are used herein under license.

Bank of America Advantage, Bank of America and the Bank of America logo are registered trademarks of Bank of America Corporation.
Bank of America, N.A. Member FDIC. ©2018 Bank of America Corporation

This page intentionally left blank

Bank of America

P.O. Box 15284
Wilmington, DE 19850

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

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

Please see the **Important Messages - Please Read** section of your statement for important details that could impact you.

Your Adv Tiered Interest Chkg
Preferred Rewards Platinum Honors

for July 7, 2018 to August 8, 2018

Account number: [redacted] 7059

FLORENCE P MENSCH STERLING R MENSCH III

Account summary

Beginning balance on July 7, 2018	$120,002.40
Deposits and other additions	1,437.85
ATM and debit card subtractions	-0.00
Other subtractions	-25,002.40
Checks	-0.00
Service fees	-0.00
Ending balance on August 8, 2018	**$96,437.85**



EX. 4 P 1395

IMPORTANT INFORMATION:
BANK DEPOSIT ACCOUNTS

How to Contact Us - You may call us at the telephone number listed on the front of this statement.

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.

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 provisionally 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 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 to find out if the deposit was made as scheduled. You may also review your activity online or visit a financial center for information.

© 2018 Bank of America Corporation

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

Account summary - continued

Annual Percentage Yield Earned this statement period: 0.02%.
Interest Paid Year To Date: $10.31.
Your account has overdraft protection provided by deposit account number [redacted] 2007.

Put your savings account to work for you. As a Preferred Rewards client, you will earn extra interest when you convert your savings account to a Rewards Savings account. There is no cost to upgrade and you keep the same account number. For more information or to upgrade your account, please call us at 888.888.RWDS (888.888.7937) or come in to see us in person by scheduling an appointment online at bankofamerica.com/time.

Deposits and other additions

Date	Description		Amount
08/01/18	GENERAL ELECTRIC DES:GE.PENSION ID:XXXXXXXXXX71100 INDN:MENSCH ID:3146015763 PPD	CO	1,435.94
08/08/18	Interest Earned		1.91
Total deposits and other additions			**$1,437.85**

Withdrawals and other subtractions

Other subtractions

Date	Description	Amount
07/13/18	Online Banking transfer to CHK 3259 Confirmation# 5149092340	-3,002.40
07/16/18	Online Banking transfer to CHK 3259 Confirmation# 7275732328	-5,000.00
07/17/18	Online Banking transfer to CHK 3259 Confirmation# 6583632074	-2,000.00
07/23/18	Online Banking transfer to CHK 3259 Confirmation# 2318995281	-12,000.00
07/27/18	Online Banking transfer to CHK 3259 Confirmation# 2169515070	-3,000.00
Total other subtractions		**-$25,002.40**

More informed. More empowered.

Introducing a new self-directed online investing experience from Merrill Edge.®
Visit **merrilledge.com/Learn** for more information.

MERRILL EDGE Bank of America Corporation

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, investment advisor, Member SIPC and a wholly owned subsidiary of Bank of America Corporation. Banking products are provided by Bank of America, N.A., and affiliated banks, Members FDIC and wholly owned subsidiaries of Bank of America Corporation.

Investment products are provided by MLPF&S and: | Are Not FDIC Insured | Are Not Bank Guaranteed | May Lose Value

SSM-05-18-0031.B | ARNVXQ99

This page intentionally left blank

Important Messages - Please Read

We want to make sure you stay up-to-date on changes, reminders, and other important details that could impact you.

Changes for Bank of America Advantage® with Tiered Interest Checking accounts starting November 3, 2018:

- The fee for cashier's checks will no longer be waived for Bank of America Advantage with Tiered Interest Checking and for accounts that are linked to your Bank of America Advantage with Tiered Interest Checking account.

- A $15 fee will apply for each cashier's check - unless you are enrolled in Preferred Rewards or receive a fee waiver through another program. To learn about Preferred Rewards, visit bankofamerica.com/preferred-rewards.

Please keep in mind we offer several convenient alternatives to cashier's checks:

1) Pay with Zelle® (Footnote 1) - securely send money to friends or family with just a mobile number or email, with no fee (Footnote 2). Learn more at bankofamerica.com/Zelle.
2) Online money transfers (Footnote 3) - pay individuals or businesses at financial institutions outside of Bank of America right from Online Banking using their routing and account numbers. Learn more at bankofamerica.com/OnlineMoneyTransfer.
3) Bill Pay - make payments through Online Banking with no fee. Learn more at bankofamerica.com/OnlineBillPay.

Footnotes are spelled out so the text can be translated by vision disability screen reader programs.

(Footnote 1) Transfers require enrollment in the service and must be made from an eligible Bank of America consumer deposit account to a domestic bank account or debit card. Recipients have 14 days to register to receive money or the transfer will be canceled. It may take 1 to 3 business days to complete the first transfer to an unregistered recipient. After that, future transfers between registered users will typically be completed within minutes. We will send you an email alert with delivery details immediately after you schedule the transfer. Dollar and frequency limits apply. See the Online Banking Service Agreement at bankofamerica.com/serviceagreement for details, including cut-off and delivery times. Data connection required. Wireless carrier charges may apply.
Zelle is intended for sending money to family, friends, and people with whom you are familiar. We recommend that you not use Zelle to send money to persons that you do not know.

(Footnote 2) Regular account fees apply. Please see your account agreement for details.

(Footnote 3) Fees apply to wires and certain transfers. See the Online Banking Service Agreement at bankofamerica.com/serviceagreement for details. Data connection required for online and mobile transfers. Wireless carrier fees may apply.

Zelle and the Zelle related marks are wholly owned by Early Warning Services, LLC and are used herein under license.

Bank of America Advantage, Bank of America and the Bank of America logo are registered trademarks of Bank of America Corporation.
Bank of America, N.A. Member FDIC. ©2018 Bank of America Corporation

This page intentionally left blank

Bank of America

P.O. Box 15284
Wilmington, DE 19850

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

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

Your Regular Checking

for July 18, 2018 to August 17, 2018

Account number: [redacted] 3259

STERLING R MENSCH III POD MACY SHEA MENSCH

Account summary

Beginning balance on July 18, 2018	$7,970.56
Deposits and other additions	25,363.18
ATM and debit card subtractions	-13,040.98
Other subtractions	-3,450.77
Checks	-13,285.00
Service fees	-7.50
Ending balance on August 17, 2018	**$3,549.49**

Bank of America
Preferred Rewards®

Get more rewards with your everyday banking™

You're already eligible to enroll, and there are no fees to join or participate.
Enroll today at **bankofamerica.com/rewardme** or call
888.888.RWDS (888.888.7937)

SSM-11-17-0596.A1 | ARDRSJTL

EX. 4 P 1401

IMPORTANT INFORMATION:
BANK DEPOSIT ACCOUNTS

How to Contact Us - You may call us at the telephone number listed on the front of this statement.

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.

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 provisionally 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 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 to find out if the deposit was made as scheduled. You may also review your activity online or visit a financial center for information.

© 2018 Bank of America Corporation

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

Deposits and other additions

Date	Description	Amount
07/23/18	Online Banking transfer from CHK 7059 Confirmation# 2318995281	12,000.00
07/26/18	NORDSTROM #075 07/26 #000844760 REFUND NORDSTROM #0750 4 CHARLOTTE NC	745.39
07/27/18	Online Banking transfer from CHK 7059 Confirmation# 2169515070	3,000.00
07/31/18	NATIONAL SPINNIN DES:DIRECT DEP ID:4400047723580CRB INDN:MENSCH,STERLING R CO ID:9111111102 PPD	6,179.94
08/16/18	Online Banking transfer from CHK 7059 Confirmation# 6143013938	3,437.85
Total deposits and other additions		**$25,363.18**

Withdrawals and other subtractions

ATM and debit card subtractions

Date	Description	Amount
07/18/18	QUIK TRIP CORP 07/18 #000332971 PURCHASE QUIK TRIP CORPORA GASTONIA NC	-38.00
07/19/18	CHECKCARD 0716 NEIMAN MARCUS #102 704-4427900 NC 24789308199639500104658	-138.35
07/19/18	CHECKCARD 0717 TOMMY BAHAMA 544 CHARLOTTE NC 24692168199100982915826	-622.07
07/19/18	LOWES FOODS #2 07/19 #000641392 PURCHASE LOWES FOODS #26 GREER SC	-201.56
07/20/18	CHECKCARD 0718 RICK ERWINS EASTSIDE LL GREENVILLE SC 24013398200004017245955	-293.00
07/23/18	CHECKCARD 0720 EXPEDIA 7367323319750 EXPEDIA.COM WA 24692168201100209190464	-517.88
07/23/18	CHECKCARD 0720 TOMMY BAHAMA #624 CONCORD NC 24692168202100710482243	-176.55
07/23/18	CHECKCARD 0720 RICK ERWINS EASTSIDE LL GREENVILLE SC 24013398201004221369772	-175.00
07/23/18	BKOFAMERICA ATM 07/21 #000009107 WITHDRWL BRUSHY CREEK GREER SC	-100.00
07/23/18	ULTA #192 07/21 #000046332 PURCHASE ULTA #192 GREENVILLE SC	-22.26
07/23/18	TOTAL WINE AND 07/21 #000387417 PURCHASE TOTAL WINE AND MO GREENVILLE SC	-309.17
07/23/18	THE UPS STORE 07/21 #000800491 PURCHASE THE UPS STORE #02 GREER SC	-50.25
07/23/18	CLASSIC ACE HA 07/21 #000476345 PURCHASE CLASSIC ACE HARDW GREER SC	-49.79

continued on the next page



Withdrawals and other subtractions - continued

ATM and debit card subtractions - continued

Date	Description	Amount
07/23/18	BKOFAMERICA ATM 07/21 #000009263 WITHDRWL BRUSHY CREEK GREER SC	-100.00
07/23/18	PUBLIX SUPER M 07/21 #000151490 PURCHASE PUBLIX SUPER MAR GREER SC	-152.13
07/24/18	CHECKCARD 0723 WESTERN STEER STEAKHOUS NEWTON NC 24055238204200280600297	-8.93
07/24/18	SOMA INTIMATES 07/24 #000213651 PURCHASE SOMA INTIMATES # GAFFNEY SC	-38.87
07/25/18	CHECKCARD 0723 QT 1042 97010425 GASTONIA NC 24399008205993004117256	-9.39
07/25/18	CHECKCARD 0724 LA FITNESS 949-255-7200 CA 24492158205084053067672 RECURRING	-480.00
07/25/18	CHECKCARD 0724 CMSVEND*CV HICKORY HICKORY NC 24445008206000963918592	-2.10
07/25/18	CHECKCARD 0724 USA*CANTEEN HICKORY NC 24692168205100411025413	-1.45
07/25/18	CHECKCARD 0724 EXPEDIA 7368293200003 EXPEDIA.COM WA 24692168205100429213225	-451.05
07/25/18	SHELL Service 07/25 #000506688 PURCHASE SHELL Service Sta GREER SC	-35.43
07/25/18	SHELL Service 07/25 #000001983 PURCHASE SHELL Service Sta GREER SC	-1.82
07/25/18	SHELL Service 07/25 #000565376 PURCHASE SHELL Service Sta LINCOLNTON NC	-12.23
07/26/18	CHECKCARD 0724 HARDEE'S 1501726 BLACKSBURG SC 24431058206036000149347	-6.89
07/26/18	CHECKCARD 0724 QT 1042 97010425 GASTONIA NC 24399008206993013911763	-10.28
07/26/18	CHECKCARD 0725 CMSVEND*CV HICKORY HICKORY NC 24445008207000965036285	-2.10
07/26/18	CHECKCARD 0725 USA*CANTEEN HICKORY NC 24692168206100942496819	-2.70
07/26/18	CHECKCARD 0725 USA*CANTEEN HICKORY NC 24692168206100057416503	-1.45
07/26/18	BKOFAMERICA ATM 07/26 #000001495 WITHDRWL BRUSHY CREEK GREER SC	-40.00
07/26/18	SHELL Service 07/26 #000060583 PURCHASE SHELL Service Sta GREER SC	-20.00
07/26/18	SOMA INTIMATES 07/26 #000620177 PURCHASE SOMA INTIMATES # CHARLOTTE NC	-45.03
07/27/18	CHECKCARD 0515 USA*CANTEEN HICKORY NC 24692168207100463382959	-1.45
07/27/18	CHECKCARD 0725 HARDEE'S 1501726 BLACKSBURG SC 24431058207036000150351	-6.90
07/27/18	CHECKCARD 0726 CMSVEND*CV HICKORY HICKORY NC 24445008208000980806414	-1.35
07/27/18	SPINX #121 07/27 #000519607 PURCHASE SPINX #121 GREER SC	-11.00
07/27/18	CVS/PHARMACY # 07/27 #000138425 PURCHASE CVS/PHARMACY #04 GREER SC	-43.10
07/27/18	QUIKTRIP 1134 07/27 #000447563 PURCHASE QUIKTRIP 1134 GREENVILLE SC	-32.70
07/27/18	BKOFAMERICA ATM 07/27 #000003824 WITHDRWL WOODRUFF ROAD GREENVILLE SC	-500.00
07/30/18	CHECKCARD 0728 GRILL 225 CHARLESTON SC 24765018210207000534770	-400.00
07/30/18	URBAN OUTFITTE 07/28 #000512444 PURCHASE URBAN OUTFITTERS CHARLESTON SC	-86.11
07/30/18	CHECKCARD 0728 LUNA 1 CHARLESTON SC 24755428209282090566699	-112.27
07/30/18	STEVE MADDEN 9 07/28 #000256777 PURCHASE STEVE MADDEN 96 ARLINGTON VA	-59.94
07/30/18	CHECKCARD 0728 BEVELLO CHARLESTON SC 24073148210900013135096	-117.72
07/30/18	CHECKCARD 0728 COS BAR CHARLESTON CHARLESTON SC 24224438210103014324859	-228.37

continued on the next page

Withdrawals and other subtractions - continued

ATM and debit card subtractions - continued

Date	Description	Amount
07/30/18	CHECKCARD 0728 TOMMY BAHAMA 546 CHARLESTON SC 24692168210100939524007	-372.79
07/30/18	SUNGLASS HUT 4 07/28 #000017123 PURCHASE SUNGLASS HUT 4229 CHARLESTON SC	-177.67
07/30/18	CHECKCARD 0729 HALLS CHOPHOUSE CHARLESTON SC 24765018211200588200442	-70.00
07/30/18	LOVES COUNTRY 07/29 #000865215 PURCHASE LOVES COUNTRY NEWBERRY SC	-37.68
07/30/18	HUDSONNEWS ST1 07/29 #000876438 PURCHASE HUDSONNEWS ST1317 GREER SC	-14.82
07/30/18	SANTANDER 07/30 #000782445 WITHDRWL 36 Robin Hood Dr Etters PA	-43.50
07/31/18	SHELL Service 07/31 #000872840 PURCHASE SHELL Service Sta LINCOLNTON NC	-38.01
07/31/18	HOMETRUST BANK 07/31 #000471357 WITHDRWL 8599 PELHAM RD GREENVILLE SC	-303.00
08/01/18	CHECKCARD 0730 DELTA AIR Lounge DETROIT MI 24717058212872121184236	-745.00
08/01/18	CIRCLE K # 239 08/01 #000193332 PURCHASE CIRCLE K # 23959 GAFFNEY SC	-8.15
08/02/18	CHECKCARD 0731 CHICK-FIL-A #03069 SPARTANBURG SC 24427338213710020214223	-7.14
08/02/18	CHECKCARD 0801 CMSVEND*CV HICKORY HICKORY NC 24445008214001050806005	-1.10
08/02/18	CHECKCARD 0801 CMSVEND*CV HICKORY HICKORY NC 24445008214001050805924	-1.10
08/02/18	CHECKCARD 0801 RICK ERWINS EASTSIDE LL GREENVILLE SC 2401339821300021024135	-220.00
08/03/18	CHECKCARD 0801 CHICK-FIL-A #03069 SPARTANBURG SC 24427338214710020917865	-5.29
08/03/18	CHECKCARD 0801 SUBWAY 00230086 MAIDEN NC 24164078214255196125314	-7.91
08/03/18	QUIKTRIP CORPO 08/03 #000715914 PURCHASE QUIKTRIP CORPORAT GREER SC	-37.00
08/03/18	BK TRAVLRS RES 08/03 #000813217 WITHDRWL 6000 WADE HAMPTON TAYLORS SC	-303.00
08/06/18	CHECKCARD 0802 BOJANGLES 775 01007756 DALLAS NC 24164078215430760715753	-2.65
08/06/18	CHECKCARD 0802 TSC 104 STEAKHOUSE GREER SC 24055228215207888700245	-105.00
08/06/18	CHECKCARD 0803 CMSVEND*CV HICKORY HICKORY NC 24445008216001011249319	-0.85
08/06/18	CHECKCARD 0803 CMSVEND*CV HICKORY HICKORY NC 24445008216001011249236	-1.10
08/06/18	CHECKCARD 0803 CMSVEND*CV HICKORY HICKORY NC 24445008216001011249491	-1.35
08/06/18	AT HOME STORE 08/04 #000750849 PURCHASE AT HOME STORE 0 GREENVILLE SC	-204.50
08/06/18	CHECKCARD 0804 RUTHS CHRIS GREENVILLE GREENVILLE SC 24307928217900016445340	-309.00
08/06/18	TOTAL WINE AND 08/05 #000327994 PURCHASE TOTAL WINE AND MO GREENVILLE SC	-138.51
08/06/18	PUBLIX SUPER M 08/05 #000119807 PURCHASE PUBLIX SUPER MAR GREER SC	-189.62
08/06/18	WM SUPERC Wal- 08/05 #000030031 PURCHASE WM SUPERC Wal-Mar GREENVILLE SC	-41.58
08/06/18	SPINX #128 08/06 #000051651 PURCHASE SPINX #128 GREER SC	-30.61
08/07/18	CHECKCARD 0806 USA*CANTEEN HICKORY NC 24692168218100385765726	-1.45
08/07/18	CHECKCARD 0806 CMSVEND*CV HICKORY HICKORY NC 24445008219000965616009	-1.35

continued on the next page

Withdrawals and other subtractions - continued

ATM and debit card subtractions - continued

Date	Description	Amount
08/07/18	CHECKCARD 0806 RICK ERWINS EASTSIDE LL GREENVILLE SC 24013398218001253227812	-200.00
08/09/18	CHECKCARD 0807 TSC 104 STEAKHOUSE GREER SC 24055228220207888700321	-104.00
08/09/18	QUIKTRIP 08/09 #000200912 PURCHASE QUIKTRIP SPARTANBURG SC	-21.00
08/10/18	CHECKCARD 0809 CMSVEND*CV HICKORY HICKORY NC 24445008222000950317618	-0.85
08/10/18	CHECKCARD 0809 USA*CANTEEN HICKORY NC 24692168221100038525852	-1.45
08/10/18	CHECKCARD 0809 CMSVEND*CV HICKORY HICKORY NC 24445008222000950317469	-1.10
08/10/18	CHECKCARD 0809 CMSVEND*CV HICKORY HICKORY NC 24445008222000950317535	-1.10
08/10/18	CHECKCARD 0809 SOUTH STATE BANK 803-2313500 SC 24755428221272212826851	-1,534.68
08/10/18	CHECKCARD 0809 USA*CANTEEN HICKORY NC 24692168221100149949694	-1.45
08/10/18	CHECKCARD 0809 CMSVEND*CV HICKORY HICKORY NC 24445008222000950317790	-1.10
08/10/18	QUIKTRIP 08/10 #000546758 PURCHASE QUIKTRIP SPARTANBURG SC	-40.30
08/10/18	BKOFAMERICA ATM 08/10 #000006559 WITHDRWL BRUSHY CREEK GREER SC	-300.00
08/13/18	CHECKCARD 0810 CMSVEND*CV HICKORY HICKORY NC 24445008223001057758034	-1.10
08/13/18	CHECKCARD 0810 CMSVEND*CV HICKORY HICKORY NC 24445008223001057757879	-0.85
08/13/18	CHECKCARD 0809 TSC 104 STEAKHOUSE GREER SC 24055228222207888700410	-135.00
08/13/18	CHECKCARD 0810 USA*CANTEEN HICKORY NC 24692168222100499646717	-1.45
08/13/18	CHECKCARD 0810 CMSVEND*CV HICKORY HICKORY NC 24445008223001057757796	-1.10
08/13/18	CHECKCARD 0810 CMSVEND*CV HICKORY HICKORY NC 24445008223001057757952	-1.10
08/13/18	CHECKCARD 0810 USA*CANTEEN HICKORY NC 24692168222100592099202	-1.85
08/13/18	CHECKCARD 0810 USA*CANTEEN HICKORY NC 24692168222100635591207	-2.10
08/13/18	CHECKCARD 0810 CMSVEND*CV HICKORY HICKORY NC 24445008223001057758117	-1.10
08/13/18	CHECKCARD 0811 SQ *ELIZABETHTODDHS GREER SC 24492158223741392309879	-14.84
08/13/18	CHECKCARD 0811 AQUANUT POOL CARE GREER SC 24071058223432530000148	-949.71
08/13/18	PUBLIX SUPER M 08/11 #000932497 PURCHASE PUBLIX SUPER MAR GREER SC	-28.60
08/13/18	CHECKCARD 0811 PELHAM ROAD PARTY SHOP GREENVILLE SC 24013398223002358138238	-31.79
08/13/18	CHECKCARD 0811 RICK ERWINS EASTSIDE LL GREENVILLE SC 24013398223002412373136	-221.00
08/13/18	PUBLIX SUPER M 08/12 #000436511 PURCHASE PUBLIX SUPER MAR GREER SC	-193.83
08/14/18	SHELL Service 08/14 #000249129 PURCHASE SHELL Service Sta GREER SC	-32.00
08/16/18	CHECKCARD 0814 BERTOLO'S PIZZA GREENVILLE SC 24323048227214400150275	-31.00
08/16/18	CHECKCARD 0815 CMSVEND*CV HICKORY HICKORY NC 24445008228000902657784	-0.85
08/16/18	CHECKCARD 0815 DIANNES DAIRY CENTER NEWTON NC 24055238227091506000104	-8.03
08/17/18	QUIKTRIP 08/17 #000299582 PURCHASE QUIKTRIP GAFFNEY SC	-39.28
Total ATM and debit card subtractions		**-$13,040.98**

continued on the next page

Withdrawals and other subtractions - continued

Other subtractions

Date	Description	Amount
07/18/18	Online Banking Transfer Conf# dea5e41fd; Mensch	-400.00
07/18/18	Duke Power Bill Payment	-400.00
07/18/18	Waste Management Bill Payment	-200.00
07/18/18	Greenville Water System, SC Bill Payment	-100.00
07/18/18	Piedmont Natural Gas Company Bill Payment	-100.00
07/27/18	Online Banking payment to CRD 7061 Confirmation# 1569512742	-362.99
08/14/18	TD Auto Finance Bill Payment	-387.78
08/16/18	Online Banking Transfer Conf# 26980c74a; Mensch	-1,000.00
08/17/18	Online Banking Transfer Conf# c5501acf5; Mensch	-500.00
Total other subtractions		**-$3,450.77**

Checks

Date	Check #	Amount
07/23/18	1036	-12,000.00
08/13/18	1037	-1,285.00
Total checks		**-$13,285.00**
Total # of checks		**2**

Service fees

Date	Transaction description	Amount
07/30/18	SANTANDER 07/30 #000782445 WITHDRWL 36 Robin Hood Dr Etters PA FEE	-2.50
07/31/18	HOMETRUST BANK 07/31 #000471357 WITHDRWL 8599 PELHAM RD GREENVILLE SC FEE	-2.50
08/03/18	BK TRAVLRS RES 08/03 #000813217 WITHDRWL 6000 WADE HAMPTON TAYLORS SC FEE	-2.50
Total service fees		**-$7.50**

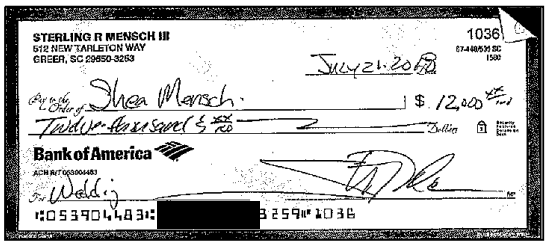
Note your Ending Balance already reflects the subtraction of Service Fees.

This page intentionally left blank

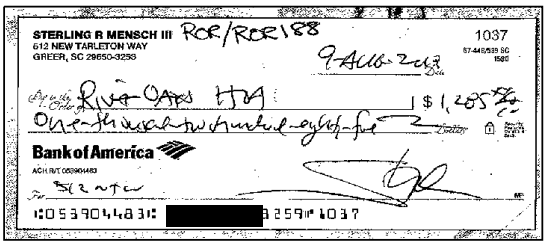
Check images

Account number: [redacted] 3259

Check number: 1036 | Amount: $12,000.00



Check number: 1037 | Amount: $1,285.00



This page intentionally left blank

Bank of America

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 Money Market Savings
Preferred Rewards Platinum Honors

for August 9, 2018 to September 5, 2018

Account number: [redacted]2007

FLORENCE P MENSCH STERLING R MENSCH III

Account summary

Beginning balance on August 9, 2018	$65.45
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 5, 2018	**$65.45**



Proud to support the brave women and men in our military

Trusted products and services through deployment and beyond. Bank of America is here for those who serve. Visit **bankofamerica.com/military** to learn more about our military customer benefits.

LIFE / BETTER CONNECTED®

SSM-01-18-2267.C | AR5845NB

EX. 4 P 1411

IMPORTANT INFORMATION:
BANK DEPOSIT ACCOUNTS

How to Contact Us - You may call us at the telephone number listed on the front of this statement.

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.

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 provisionally 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 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 to find out if the deposit was made as scheduled. You may also review your activity online or visit a financial center for information.

© 2018 Bank of America Corporation

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

Bank of America

P.O. Box 15284
Wilmington, DE 19850

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

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

Your Adv Tiered Interest Chkg
Preferred Rewards Platinum Honors

for August 9, 2018 to September 5, 2018

Account number: [redacted] 7059

FLORENCE P MENSCH STERLING R MENSCH III

Account summary

Beginning balance on August 9, 2018	$96,437.85
Deposits and other additions	1,437.24
ATM and debit card subtractions	-0.00
Other subtractions	-22,837.85
Checks	-0.00
Service fees	-0.00
Ending balance on September 5, 2018	**$75,037.24**



Proud to support the brave women and men in our military

Trusted products and services through deployment and beyond. Bank of America is here for those who serve. Visit **bankofamerica.com/military** to learn more about our military customer benefits.

LIFE / BETTER CONNECTED®

SSM-01-18-2267.C | AR5845NB

EX. 4 P 1413

IMPORTANT INFORMATION:
BANK DEPOSIT ACCOUNTS

How to Contact Us - You may call us at the telephone number listed on the front of this statement.

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.

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 provisionally 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 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 to find out if the deposit was made as scheduled. You may also review your activity online or visit a financial center for information.

© 2018 Bank of America Corporation

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

Account summary - continued

Annual Percentage Yield Earned this statement period: 0.02%.
Interest Paid Year To Date: $11.61.
Your account has overdraft protection provided by deposit account number [redacted] 2007.

Put your savings account to work for you. As a Preferred Rewards client, you will earn extra interest when you convert your savings account to a Rewards Savings account. There is no cost to upgrade and you keep the same account number. For more information or to upgrade your account, please call us at 888.888.RWDS (888.888.7937) or come in to see us in person by scheduling an appointment online at bankofamerica.com/time.

Deposits and other additions

Date	Description		Amount
09/04/18	GENERAL ELECTRIC DES:GE.PENSION ID:XXXXXXXXXX71100 INDN:MENSCH ID:3146015763 PPD	CO	1,435.94
09/05/18	Interest Earned		1.30
Total deposits and other additions			**$1,437.24**

Withdrawals and other subtractions

Other subtractions

Date	Description	Amount
08/16/18	Online Banking transfer to CHK 3259 Confirmation# 6143013938	-3,437.85
08/20/18	Online Banking transfer to CHK 3259 Confirmation# 7368477765	-3,000.00
08/20/18	Online Banking transfer to CHK 3259 Confirmation# 5378137805	-8,500.00
08/23/18	Online Banking transfer to CHK 3259 Confirmation# 5404982446	-500.00
08/27/18	Online Banking transfer to CHK 3259 Confirmation# 7329637918	-6,000.00
09/04/18	Online Banking payment to CRD 7061 Confirmation# 3708548230	-1,400.00
Total other subtractions		**-$22,837.85**

Experience the arts for free

Get one free general admission when you show your Bank of America® card and a photo ID at more than 200 cultural institutions on the first full weekend of every month.

Visit **bankofamerica.com/ArtsOnUs** to learn more and find a participating location near you.

Bank of America

LIFE / BETTER CONNECTED®

SSM-06-18-0072.C | ARB4YMCM

EX. 4 P 1415

This page intentionally left blank

Bank of America

P.O. Box 15284
Wilmington, DE 19850

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

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

Your Regular Checking

for August 18, 2018 to September 14, 2018

Account number: [redacted] 3259

STERLING R MENSCH III POD MACY SHEA MENSCH

Account summary

Beginning balance on August 18, 2018	$3,549.49
Deposits and other additions	33,217.19
ATM and debit card subtractions	-25,684.55
Other subtractions	-4,942.19
Checks	-0.00
Service fees	-5.00
Ending balance on September 14, 2018	**$6,134.94**



Proud to support the brave women and men in our military

Trusted products and services through deployment and beyond. Bank of America is here for those who serve. Visit **bankofamerica.com/military** to learn more about our military customer benefits.

LIFE / BETTER CONNECTED®

SSM-01-18-2267.C | AR5845NB

EX. 4 P 1417

IMPORTANT INFORMATION:
BANK DEPOSIT ACCOUNTS

How to Contact Us - You may call us at the telephone number listed on the front of this statement.

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.

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 provisionally 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 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 to find out if the deposit was made as scheduled. You may also review your activity online or visit a financial center for information.

© 2018 Bank of America Corporation

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

Deposits and other additions

Date	Description	Amount
08/20/18	Online Banking transfer from CHK 7059 Confirmation# 5378137805	8,500.00
08/20/18	Online Banking transfer from CHK 7059 Confirmation# 7368477765	3,000.00
08/23/18	Online Banking transfer from CHK 7059 Confirmation# 5404982446	500.00
08/27/18	Online Banking transfer from CHK 7059 Confirmation# 7329637918	6,000.00
08/31/18	NATIONAL SPINNIN DES:DIRECT DEP ID:933707905167CRB INDN:MENSCH,STERLING R CO ID:9111111102 PPD	6,179.95
09/07/18	Online Banking transfer from CHK 7059 Confirmation# 5333662359	5,037.24
09/14/18	Online Banking transfer from CHK 7059 Confirmation# 2594144923	4,000.00
Total deposits and other additions		**$33,217.19**

Withdrawals and other subtractions

ATM and debit card subtractions

Date	Description	Amount
08/20/18	CHECKCARD 0817 CHICK-FIL-A #03069 SPARTANBURG SC 24427338230710023689123	-4.45
08/20/18	CHECKCARD 0817 USA*CANTEEN HICKORY NC 24692168229100328649588	-4.35
08/20/18	CHECKCARD 0816 RUTHS CHRIS GREENVILLE GREENVILLE SC 24307928229900017653971	-322.00
08/20/18	CHECKCARD 0816 GREENS DISCOUNT BEVERA GREENVILLE SC 24269798229100329053571	-57.14
08/20/18	CHECKCARD 0817 CMSVEND*CV HICKORY HICKORY NC 24445008230001058593001	-0.85
08/20/18	CHECKCARD 0817 CMSVEND*CV HICKORY HICKORY NC 24445008230001058592847	-1.35
08/20/18	CHECKCARD 0817 USA*CANTEEN HICKORY NC 24692168229100328642500	-1.85
08/20/18	CHECKCARD 0817 CMSVEND*CV HICKORY HICKORY NC 24445008230001058592920	-1.10
08/20/18	CHECKCARD 0817 USA*CANTEEN HICKORY NC 24692168229100328649141	-4.35
08/20/18	CHECKCARD 0817 QT 1120 97011209 GAFFNEY SC 24399008230993081052763	-3.75
08/20/18	BKOFAMERICA ATM 08/18 #000008942 WITHDRWL BRUSHY CREEK GREER SC	-200.00

continued on the next page



Experience the arts for free

Get one free general admission when you show your Bank of America® card and a photo ID at more than 200 cultural institutions on the first full weekend of every month.

Visit **bankofamerica.com/ArtsOnUs** to learn more and find a participating location near you.

Bank of America

LIFE / BETTER CONNECTED®

SSM-06-18-0072.C | ARB4YMCM

EX. 4 P 1419

Withdrawals and other subtractions - continued

ATM and debit card subtractions - continued

Date	Description	Amount
08/20/18	CHECKCARD 0818 FIORE BOUTIQUE 864-2888080 SC 24453448231134703953522	-97.31
08/20/18	FRANCESCA'S B1 08/18 #000481662 PURCHASE FRANCESCA'S B168 GREENVILLE SC	-74.63
08/20/18	J CREW #603 08/18 #000157401 PURCHASE J CREW #603 GREENVILLE SC	-162.87
08/20/18	DILLARDS 166 H 08/18 #000638312 PURCHASE DILLARDS 166 HAYW GREENVILLE SC	-159.00
08/20/18	BELK #16 HAYWO 08/18 #000905447 PURCHASE BELK #16 HAYWOOD GREENVILLE SC	-222.60
08/20/18	PUBLIX SUPER M 08/18 #000235052 PURCHASE PUBLIX SUPER MAR GREER SC	-143.30
08/20/18	PUBLIX SUPER M 08/19 #000947669 PURCHASE PUBLIX SUPER MAR GREER SC	-62.53
08/20/18	LOWES FOODS #2 08/19 #000471387 PURCHASE LOWES FOODS #26 GREER SC	-54.73
08/21/18	CHECKCARD 0820 SC.GOV unknown SC 24001758233091868003591	-8,090.28
08/21/18	QUIKTRIP CORPO 08/21 #000557492 PURCHASE QUIKTRIP CORPORAT GREER SC	-29.00
08/21/18	BROOKS BROTHER 08/21 #000446360 PURCHASE BROOKS BROTHERS 0 GAFFNEY SC	-253.29
08/22/18	QUIK TRIP CORP 08/22 #000547158 PURCHASE QUIK TRIP CORPORA GASTONIA NC	-38.00
08/22/18	Masters Mark C 08/22 #000472002 PURCHASE Masters Mark Clea Greer SC	-25.31
08/23/18	CHECKCARD 0822 RICK ERWINS EASTSIDE LL GREENVILLE SC 24013398234004939012277	-330.00
08/24/18	BKOFAMERICA ATM 08/24 #000001554 WITHDRWL BRUSHY CREEK GREER SC	-40.00
08/24/18	QUIKTRIP CORPO 08/24 #000168748 PURCHASE QUIKTRIP CORPORAT GREER SC	-28.30
08/24/18	CVS/PHARMACY # 08/24 #000402415 PURCHASE CVS/PHARMACY #02 GREENVILLE SC	-425.48
08/24/18	CLASSIC ACE HA 08/24 #000501315 PURCHASE CLASSIC ACE HARDW GREER SC	-69.90
08/27/18	CHECKCARD 0823 BURGER KING #10504 GAFFNEY SC 24186168236400939000385	-7.66
08/27/18	CHECKCARD 0824 LA FITNESS 949-255-7200 CA 24492158236084055903414 RECURRING	-480.00
08/27/18	CHECKCARD 0824 CMSVEND*CV HICKORY HICKORY NC 24445008237001055599913	-2.10
08/27/18	CHECKCARD 0824 HEADQUARTERS DAY SPA & GREENVILLE SC 24193048237000000000043	-212.75
08/27/18	BKOFAMERICA ATM 08/25 #000001937 WITHDRWL BRUSHY CREEK GREER SC	-400.00
08/27/18	THE HOME DEPOT 08/25 #000689585 PURCHASE THE HOME DEPOT #1 GREER SC	-43.12
08/27/18	WALGREENS STOR 08/25 #000513973 PURCHASE WALGREENS STORE 1 GREER SC	-18.01
08/27/18	CHECKCARD 0825 CLASSIC ACE HARDWARE GREER SC 24431068238091306000281	-18.01
08/27/18	HOBBYLOBBY 600 08/25 #000906059 PURCHASE HOBBYLOBBY 6007 W TAYLORS SC	-58.78
08/27/18	CHECKCARD 0825 THE NEW YORK BUTCHER SH GREENVILLE SC 24055228237200788300301	-67.43
08/27/18	TOTAL WINE AND 08/25 #000393663 PURCHASE TOTAL WINE AND MO GREENVILLE SC	-665.80
08/27/18	WALGREENS STOR 08/26 #000422107 PURCHASE WALGREENS STORE 9 GREENVILLE SC	-78.47
08/27/18	WM SUPERC Wal- 08/26 #000714453 PURCHASE WM SUPERC Wal-Mar GREENVILLE SC	-73.02
08/27/18	QUIKTRIP CORPO 08/27 #000816438 PURCHASE QUIKTRIP CORPORAT GREER SC	-36.00
08/27/18	MICHAELS STORE 08/27 #000369785 PURCHASE MICHAELS STORES 7 HICKORY NC	-21.39

continued on the next page

Withdrawals and other subtractions - continued

ATM and debit card subtractions - continued

Date	Description	Amount
08/28/18	CHECKCARD 0827 VERIZON WRL MY ACCT VE 800-9220204 CA 24498048239666152366729	-182.40
08/28/18	QUIK TRIP CORP 08/28 #000508686 PURCHASE QUIK TRIP CORPORA GASTONIA NC	-38.43
08/29/18	CHECKCARD 0828 SMITH & JAMES #1 GREER SC 24453888240000014800023	-124.55
08/29/18	CHECKCARD 0828 AT&T *PAYMENT 800-288-2020 TX 24692168240100334030281 RECURRING	-856.90
08/30/18	CHECKCARD 0829 CMSVEND*CV HICKORY HICKORY NC 24445008242000920832452	-1.10
08/30/18	BKOFAMERICA ATM 08/30 #000003231 WITHDRWL BRUSHY CREEK GREER SC	-60.00
08/30/18	QUIKTRIP CORPO 08/30 #000838076 PURCHASE QUIKTRIP CORPORAT GREER SC	-27.00
08/31/18	CHECKCARD 0830 RICK ERWINS EASTSIDE LL GREENVILLE SC 24013398242006596612471	-330.80
08/31/18	SHELL Service 08/31 #000087761 PURCHASE SHELL Service Sta GREER SC	-38.38
08/31/18	FOWLERS PHARMA 08/31 #000229129 PURCHASE FOWLERS PHARMACY GREENVILLE SC	-172.78
08/31/18	TJMAXX #0 820 08/31 #000312857 PURCHASE TJMAXX #0 820 WOO GREENVILLE SC	-551.19
09/04/18	CHECKCARD 0829 CHOPHOUSE #47 GREENVILLE SC 24138298243206899100239	-291.00
09/04/18	CHECKCARD 0831 SQ *ELIZABETHTODDHS GREER SC 24492158243740192767779	-18.55
09/04/18	CHECKCARD 0831 THE KITCHEN BY WOLFGANG GREER SC 24013398244000095749940	-29.00
09/04/18	CHECKCARD 0831 CIBO WINE BAR CORAL GABLES FL 24765018244200000000504	-440.00
09/04/18	CHECKCARD 0831 BILTMORE CORAL GABLES F CORAL GABLES FL 24755428244172447506174	-221.00
09/04/18	CHECKCARD 0901 STARBUCKS STORE 13939 FLORIDA CITY FL 24692168245100918788697	-38.53
09/04/18	SHADES R US 09/01 #000517740 PURCHASE SHADES R US KEY WEST FL	-440.02
09/04/18	FRESH PRODUCE 09/01 #000037077 PURCHASE FRESH PRODUCE 814 KEY WEST FL	-265.54
09/04/18	CHECKCARD 0901 SP * ISLANDLOVESTORYKW KEY WEST FL 24492158245637679988837	-75.14
09/04/18	CHECKCARD 0902 A B LOBSTER HOUSE ALONZ KEY WEST FL 24755428246642460457719	-400.00
09/04/18	P276672 09/02 #000902715 WITHDRWL 7001 SHRIMP ROAD KEY WEST FL	-203.00
09/04/18	CHECKCARD 0902 THE PERRY HOTEL KEY WEST FL 24073148246900017531736	-138.00
09/04/18	SUNGLASS HUT 5 09/03 #000013627 PURCHASE SUNGLASS HUT 5355 MIAMI FL	-294.25
09/04/18	EASTSIDE AUTOM 09/04 #000727407 PURCHASE EASTSIDE AUTOMOTI GREER SC	-1,253.39
09/05/18	CHECKCARD 0903 GSP AIRPORT COMMISSION GREER SC 24136008247018010277627	-56.00
09/05/18	CHECKCARD 0904 DUNKIN #349714 Q35 BOGER CITY NC 24431068248838000320664	-34.73
09/05/18	CHECKCARD 0904 USA*CANTEEN HICKORY NC 24692168247100093812732	-1.45
09/05/18	CHECKCARD 0904 CMSVEND*CV HICKORY HICKORY NC 24445008248000995065297	-1.10
09/05/18	CHECKCARD 0904 RICK ERWINS EASTSIDE LL GREENVILLE SC 24013398247000825854595	-270.00

continued on the next page

Withdrawals and other subtractions - continued

ATM and debit card subtractions - continued

Date	Description	Amount
09/05/18	SPINX #128 09/05 #000971734 PURCHASE SPINX #128 GREER SC	-14.33
09/05/18	SHELL Service 09/05 #000301428 PURCHASE SHELL Service Sta HOSCHTON GA	-6.77
09/06/18	P289006 09/06 #000651199 WITHDRWL 1321 SOUTH SUBER GREER SC	-42.50
09/07/18	CHECKCARD 0904 PIEDMONT NATURAL GAS 800-7527504 NC 24073148249900016118045	-200.00
09/07/18	CHECKCARD 0905 TA #146 CARTERSVILL FA CARTERSVILLE GA 24427338249720005919074	-9.39
09/07/18	CHECKCARD 0905 CHICK-FIL-A #02488 CANTON GA 24427338249710016949947	-7.67
09/07/18	CHECKCARD 0906 CMSVEND*CV HICKORY HICKORY NC 24445008250000974225396	-1.10
09/07/18	SPINX #128 09/07 #000991056 PURCHASE SPINX #128 GREER SC	-36.02
09/07/18	SPINX #128 09/07 #000318550 PURCHASE SPINX #128 GREER SC	-12.40
09/10/18	CHECKCARD 0905 BERTOLO'S PIZZA GREENVILLE SC 24323048250213400145400	-18.00
09/10/18	CHECKCARD 0907 RUTHS CHRIS GREENVILLE GREENVILLE SC 24307928250900019867035	-339.00
09/10/18	CHECKCARD 0907 CHICK-FIL-A #03069 SPARTANBURG SC 24427338251710023573842	-8.14
09/10/18	CHECKCARD 0907 CMSVEND*CV HICKORY HICKORY NC 24445008251001030739205	-0.85
09/10/18	CHECKCARD 0907 CMSVEND*CV HICKORY HICKORY NC 24445008251001030739122	-1.10
09/10/18	CHECKCARD 0907 THE HOME DEPOT #0249 OAKLAND PK FL 24610438251010177419461	-1,058.94
09/10/18	CHECKCARD 0907 SOUTH STATE BANK 803-2313500 SC 24755428250272503711337	-1,534.68
09/10/18	CHECKCARD 0907 CMSVEND*CV HICKORY HICKORY NC 24445008251001030739387	-1.10
09/10/18	CHECKCARD 0907 CMSVEND*CV HICKORY HICKORY NC 24445008251001030739460	-1.10
09/10/18	CHECKCARD 0907 CMSVEND*CV HICKORY HICKORY NC 24445008251001030739536	-1.35
09/10/18	CHECKCARD 0907 USA*CANTEEN HICKORY NC 24692168250100930580579	-1.85
09/10/18	BKOFAMERICA ATM 09/08 #000006291 WITHDRWL BRUSHY CREEK GREER SC	-300.00
09/10/18	TOTAL WINE AND 09/08 #000322622 PURCHASE TOTAL WINE AND MO GREENVILLE SC	-130.33
09/10/18	TOTAL WINE AND 09/08 #000323630 PURCHASE TOTAL WINE AND MO GREENVILLE SC	-428.21
09/10/18	PUBLIX SUPER M 09/08 #000815579 PURCHASE PUBLIX SUPER MAR GREER SC	-300.00
09/10/18	CHECKCARD 0908 MGS GRAND DAY SPA GREER SC 24269798252100558708929	-354.47
09/10/18	Masters Mark C 09/08 #000437021 PURCHASE Masters Mark Clea Greer SC	-118.59
09/10/18	CHECKCARD 0908 THE LOCAL CUE GREENVILLE SC 24431068252207988700664	-100.00
09/10/18	CHECKCARD 0909 STAX'S OMEGA GREENVILLE SC 24765018252200000000693	-35.41
09/10/18	WALGREENS STOR 09/09 #000542371 PURCHASE WALGREENS STORE 9 GREENVILLE SC	-24.00
09/10/18	WALGREENS STOR 09/09 #000608652 PURCHASE WALGREENS STORE 9 GREENVILLE SC	-86.34
09/10/18	SPINX #128 09/10 #000659812 PURCHASE SPINX #128 GREER SC	-30.29
09/11/18	CHECKCARD 0909 MARRIOTT GREENVILLE GREENVILLE SC 24692168253100486260714	-40.00
09/11/18	CHECKCARD 0910 CMSVEND*CV HICKORY HICKORY NC 24445008254000971252316	-0.85

continued on the next page

Withdrawals and other subtractions - continued

ATM and debit card subtractions - continued

Date	Description	Amount
09/11/18	CHECKCARD 0910 USA*CANTEEN HICKORY NC 24692168253100414262154	-1.85
09/11/18	CHECKCARD 0910 CMSVEND*CV HICKORY HICKORY NC 24445008254000971252498	-1.10
09/11/18	CHECKCARD 0910 USA*CANTEEN HICKORY NC 24692168253100502353220	-1.85
09/11/18	CHECKCARD 0910 CMSVEND*CV HICKORY HICKORY NC 24445008254000971252563	-2.10
09/12/18	CHECKCARD 0911 CMSVEND*CV HICKORY HICKORY NC 24445008255000992244200	-0.85
09/12/18	CHECKCARD 0911 CMSVEND*CV HICKORY HICKORY NC 24445008255000992244127	-1.35
09/12/18	SPINX #128 09/12 #000964488 PURCHASE SPINX #128 GREER SC	-42.09
09/12/18	LOWES FOODS #2 09/12 #000140078 PURCHASE LOWES FOODS #26 GREER SC	-73.00
09/14/18	CHECKCARD 0913 TST* GENERATIONS BAR AN GREER SC 24445008256500477988014	-67.00
09/14/18	BEDBATH&BEYOND 09/14 #000015050 PURCHASE BEDBATH&BEYOND# 1 HICKORY NC	-266.09
09/14/18	QUIK TRIP CORP 09/14 #000327111 PURCHASE QUIK TRIP CORPORA GASTONIA NC	-38.00
Total ATM and debit card subtractions		**-$25,684.55**

Other subtractions

Date	Description	Amount
08/20/18	Online Banking Transfer Conf# bb835c8ec; Mensch	-500.00
08/20/18	Online Banking payment to CRD 7061 Confirmation# 3778125846	-564.41
08/21/18	DUKE POWER Bill Payment	-500.00
08/21/18	GREENVILLE WATER SYSTEM, SC Bill Payment	-150.00
08/21/18	PIEDMONT NATURAL GAS COMPANY Bill Payment	-100.00
08/23/18	Online Banking Transfer Conf# 05806eb46; Mensch	-200.00
08/31/18	SC TLR cash withdrawal from CHK 3259	-1,600.00
09/04/18	Online Banking Transfer Conf# 9a5ac250c; Mensch	-500.00
09/07/18	Online Banking Transfer Conf# 81f5dc564; Mensch	-440.00
09/12/18	TD AUTO FINANCE Bill Payment	-387.78
Total other subtractions		**-$4,942.19**

Service fees

Date	Transaction description	Amount
09/04/18	P276672 09/02 #000902715 WITHDRWL 7001 SHRIMP ROAD KEY WEST FL FEE	-2.50
09/06/18	P289006 09/06 #000651199 WITHDRWL 1321 SOUTH SUBER GREER SC FEE	-2.50
Total service fees		**-$5.00**

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

EX. 4 P 1424

Bank of America

P.O. Box 15284
Wilmington, DE 19850

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

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

Your Money Market Savings
Preferred Rewards Platinum Honors

for September 6, 2018 to October 5, 2018

Account number: [redacted] 2007

FLORENCE P MENSCH STERLING R MENSCH III

Account summary

Beginning balance on September 6, 2018	$65.45
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 5, 2018	**$65.45**

BE MORE THAN PINK

Join our fight. Save lives.

Breast cancer kills more than 41,000 people each year in the U.S.
That's **#unacceptable**. Join us in cutting breast cancer deaths in half by 2026.

Learn more at **Komen.org/JoinTheFight**.

Bank of America | susan g. komen.

Official Partner of Susan G. Komen®

SSM-07-18-0021.B | AR6XB84C

EX. 4 P 1425

IMPORTANT INFORMATION:
BANK DEPOSIT ACCOUNTS

How to Contact Us - You may call us at the telephone number listed on the front of this statement.

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.

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 provisionally 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 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 to find out if the deposit was made as scheduled. You may also review your activity online or visit a financial center for information.

© 2018 Bank of America Corporation

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

Bank of America

P.O. Box 15284
Wilmington, DE 19850

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

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

Your Adv Tiered Interest Chkg
Preferred Rewards Platinum Honors

for September 6, 2018 to October 5, 2018

Account number: [redacted] 7059

FLORENCE P MENSCH STERLING R MENSCH III

Account summary

Beginning balance on September 6, 2018	$75,037.24
Deposits and other additions	1,437.02
ATM and debit card subtractions	-0.00
Other subtractions	-16,473.18
Checks	-0.00
Service fees	-0.00
Ending balance on October 5, 2018	**$60,001.08**

BE MORE THAN PINK

Join our fight. Save lives.

Breast cancer kills more than 41,000 people each year in the U.S.
That's **#unacceptable**. Join us in cutting breast cancer deaths in half by 2026.

Learn more at **Komen.org/JoinTheFight**.

Bank of America | susan g. komen.

Official Partner of Susan G. Komen®

SSM-07-18-0021.B | AR6XB84C

EX. 4 P 1427

IMPORTANT INFORMATION:
BANK DEPOSIT ACCOUNTS

How to Contact Us - You may call us at the telephone number listed on the front of this statement.

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.

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 provisionally 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 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 to find out if the deposit was made as scheduled. You may also review your activity online or visit a financial center for information.

© 2018 Bank of America Corporation

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

Account summary - continued

Annual Percentage Yield Earned this statement period: 0.02%.
Interest Paid Year To Date: $12.69.
Your account has overdraft protection provided by deposit account number [redacted] 2007.

Put your savings account to work for you. As a Preferred Rewards client, you will earn extra interest when you convert your savings account to a Rewards Savings account. There is no cost to upgrade and you keep the same account number. For more information or to upgrade your account, please call us at 888.888.RWDS (888.888.7937) or come in to see us in person by scheduling an appointment online at bankofamerica.com/time.

Deposits and other additions

Date	Description		Amount
10/01/18	GENERAL ELECTRIC DES:GE.PENSION ID:XXXXXXXXXX71100 INDN:MENSCH ID:3146015763 PPD	CO	1,435.94
10/05/18	Interest Earned		1.08
Total deposits and other additions			**$1,437.02**

Withdrawals and other subtractions

Other subtractions

Date	Description	Amount
09/07/18	Online Banking transfer to CHK 3259 Confirmation# 5333662359	-5,037.24
09/14/18	Online Banking transfer to CHK 3259 Confirmation# 2594144923	-4,000.00
09/25/18	Online Banking transfer to CHK 3259 Confirmation# 5291079740	-3,000.00
10/03/18	Online Banking transfer to CHK 3259 Confirmation# 5161949477	-4,435.94
Total other subtractions		**-$16,473.18**

What's on your mind?

When you join the Bank of America® Advisory Panel, you can help us understand what you like and don't like.
Enter code **CADD** at **bankofamerica.com/AdvisoryPanel** to learn more and join.

LIFE / BETTER CONNECTED®

Inclusion on the Advisory Panel subject to qualifications.

SSM-04-18-0052.A1 | ARHKGJ65

This page intentionally left blank

Bank of America

P.O. Box 15284
Wilmington, DE 19850

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

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

Your Regular Checking

for September 15, 2018 to October 17, 2018

Account number: [redacted] 3259

STERLING R MENSCH III POD MACY SHEA MENSCH

Account summary

Beginning balance on September 15, 2018	$6,134.94
Deposits and other additions	19,048.77
ATM and debit card subtractions	-17,605.10
Other subtractions	-3,977.81
Checks	-560.00
Service fees	-5.00
Ending balance on October 17, 2018	**$3,035.80**

BE MORE THAN PINK

Join our fight. Save lives.

Breast cancer kills more than 41,000 people each year in the U.S.
That's **#unacceptable**. Join us in cutting breast cancer deaths in half by 2026.

Learn more at **Komen.org/JoinTheFight**.

Bank of America | susan g. komen.

Official Partner of Susan G. Komen®

SSM-07-18-0021.B | AR6XB84C

EX. 4 P 1431

IMPORTANT INFORMATION:
BANK DEPOSIT ACCOUNTS

How to Contact Us - You may call us at the telephone number listed on the front of this statement.

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.

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 provisionally 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 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 to find out if the deposit was made as scheduled. You may also review your activity online or visit a financial center for information.

© 2018 Bank of America Corporation

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

Deposits and other additions

Date	Description	Amount
09/17/18	DILLARDS 166 H 09/15 #000880961 REFUND DILLARDS 166 HAYW GREENVILLE SC	159.00
09/25/18	Online Banking transfer from CHK 7059 Confirmation# 5291079740	3,000.00
09/28/18	NATIONAL SPINNIN DES:DIRECT DEP ID:654065923983CRB INDN:MENSCH,STERLING R CO ID:9111111102 PPD	6,179.94
10/01/18	CHECKCARD 0929 BANANAREPUBLIC US 8119 CHARLOTTE NC 7469216827310036189	124.66
10/01/18	J. JILL STORE 09/29 #000199886 REFUND J. JILL STORE 42 CHARLOTTE NC	95.46
10/03/18	Online Banking transfer from CHK 7059 Confirmation# 5161949477	4,435.94
10/12/18	Online Banking transfer from CHK 7059 Confirmation# 2438040086	3,400.00
10/15/18	Online Banking transfer from CHK 7059 Confirmation# 1361320906	1,606.08
10/15/18	STAPLES 0868 10/13 #000614192 REFUND STAPLES 0868 GREER SC	47.69
Total deposits and other additions		**$19,048.77**

Withdrawals and other subtractions

ATM and debit card subtractions

Date	Description	Amount
09/17/18	CHECKCARD 0914 CHICK-FIL-A #03069 SPARTANBURG SC 24427338258710022550893	-7.49
09/17/18	CHECKCARD 0914 CMSVEND*CV HICKORY HICKORY NC 24445008258001014821980	-1.10
09/17/18	CHECKCARD 0914 RUTHS CHRIS GREENVILLE GREENVILLE SC 24307928257900010571357	-210.00
09/17/18	DISCOUNT TIRE 09/10 #000022256 PURCHASE DISCOUNT TIRE 612 TAYLORS SC	-401.22
09/17/18	CHECKCARD 0916 URBAN NIRVANA GREENVILLE SC 24323038259400582000170	-170.60
09/17/18	LIZARD THICKET 09/15 #000935177 PURCHASE LIZARD THICKET GR GREENVILLE SC	-83.21
09/17/18	J. JILL STORE 09/15 #000975295 PURCHASE J. JILL STORE 332 GREENVILLE SC	-396.24
09/17/18	LOFT 1529 SHOP 09/15 #000001934 PURCHASE LOFT 1529 SHOPS A GREENVILLE SC	-251.42
09/17/18	CHICO'S 0576 1 09/15 #000614045 PURCHASE CHICO'S 0576 1125 GREENVILLE SC	-110.61

continued on the next page

What's on your mind?

When you join the Bank of America® Advisory Panel, you can help us understand what you like and don't like.
Enter code **CADD** at **bankofamerica.com/AdvisoryPanel** to learn more and join.

LIFE / BETTER CONNECTED®

Inclusion on the Advisory Panel subject to qualifications.

SSM-04-18-0052.A1 | ARHKGJ65

EX. 4 P 1433

Withdrawals and other subtractions - continued

ATM and debit card subtractions - continued

Date	Description	Amount
09/17/18	CHECKCARD 0915 BANANAREPUBLIC US 8283 GREENVILLE SC 24692168259100580387326	-366.34
09/17/18	J CREW #603 09/15 #000591898 PURCHASE J CREW #603 GREENVILLE SC	-271.21
09/17/18	BELK #16 HAYWO 09/15 #000848266 PURCHASE BELK #16 HAYWOOD GREENVILLE SC	-16.96
09/17/18	CHECKCARD 0915 GREENS DISCOUNT BEVERA GREENVILLE SC 24269798259100612050592	-137.46
09/17/18	PUBLIX SUPER M 09/15 #000219664 PURCHASE PUBLIX SUPER MAR GREER SC	-84.93
09/17/18	BKOFAMERICA ATM 09/15 #000008929 WITHDRWL BRUSHY CREEK GREER SC	-500.00
09/17/18	PUBLIX SUPER M 09/16 #000646274 PURCHASE PUBLIX SUPER MAR GREER SC	-218.03
09/17/18	LOWES FOODS #2 09/17 #000917109 PURCHASE LOWES FOODS #26 GREER SC	-17.02
09/18/18	CHECKCARD 0917 USA*CANTEEN HICKORY NC 24692168260100375384816	-1.85
09/18/18	CHECKCARD 0917 USA*CANTEEN HICKORY NC 24692168260100497287251	-1.85
09/18/18	QUIKTRIP CORPO 09/18 #000722508 PURCHASE QUIKTRIP CORPORAT GREER SC	-37.00
09/20/18	CHECKCARD 0919 CMSVEND*CV HICKORY HICKORY NC 24445008263000980946006	-1.35
09/21/18	CHECKCARD 0920 CMSVEND*CV HICKORY HICKORY NC 24445008264000982612175	-1.35
09/21/18	SPINX #128 09/21 #000336706 PURCHASE SPINX #128 GREER SC	-40.33
09/24/18	CHECKCARD 0920 GREENS DISCOUNT BEVERA GREENVILLE SC 24269798264100411288768	-217.41
09/24/18	TOTAL WINE AND 09/22 #000220924 PURCHASE TOTAL WINE AND MO GREENVILLE SC	-180.00
09/24/18	PUBLIX SUPER M 09/22 #000009046 PURCHASE PUBLIX SUPER MAR GREENVILLE SC	-125.49
09/24/18	CHECKCARD 0922 THE NEW YORK BUTCHER SH GREENVILLE SC 24055228265200788300900	-39.24
09/24/18	CHECKCARD 0922 ADAM AND EVE - 140 GREENVILLE SC 24269798266100621811431	-138.34
09/24/18	PUBLIX SUPER M 09/22 #000544828 PURCHASE PUBLIX SUPER MAR GREER SC	-68.12
09/24/18	CHECKCARD 0923 WALGREENS #10389 GREENVILLE SC 24445008267000883096467	-12.00
09/24/18	PUBLIX SUPER M 09/23 #000510599 PURCHASE PUBLIX SUPER MAR GREER SC	-35.79
09/25/18	CHECKCARD 0924 LA FITNESS 949-255-7200 CA 24492158267084055797206 RECURRING	-480.00
09/27/18	CHECKCARD 0926 USA*CANTEEN HICKORY NC 24692168269100391273986	-1.85
09/27/18	LOWES FOODS #2 09/27 #000464214 PURCHASE LOWES FOODS #26 GREER SC	-15.34
09/28/18	CHECKCARD 0927 USA*CANTEEN HICKORY NC 24692168270100946808143	-1.85
09/28/18	CHECKCARD 0927 CMSVEND*CV HICKORY HICKORY NC 24445008271000883844902	-1.10
10/01/18	CHECKCARD 0927 AMALFIS PIZZA CONOVER NC 24755428271282717294850	-21.00
10/01/18	CHECKCARD 0928 HARDEE'S 1501726 BLACKSBURG SC 24431058272036000617292	-18.53
10/01/18	CHECKCARD 0928 CHICK-FIL-A #02083 CONCORD NC 24427338272710018732580	-5.07
10/01/18	CHECKCARD 0928 MCDONALD'S F37078 GREENSBORO NC 24427338271720056412699	-7.36
10/01/18	CHECKCARD 0928 EXPRESS OIL CHANGE 6011 GREENVILLE SC 24231688271837000010744	-85.36
10/01/18	CHECKCARD 0929 RICK ERWINS EASTSIDE LL GREENVILLE SC 24013398272005981029393	-381.00

continued on the next page

Withdrawals and other subtractions - continued

ATM and debit card subtractions - continued

Date	Description	Amount
10/01/18	CHECKCARD 0929 SQ *ELIZABETHTODDHS GREER SC 24492158272741406766148	-37.63
10/01/18	7 FOR ALL MANK 09/29 #000930356 PURCHASE 7 FOR ALL MANKIND CHARLOTTE NC	-444.65
10/01/18	LOFT 1371 SOUT 09/29 #000002567 PURCHASE LOFT 1371 SOUTHPA CHARLOTTE NC	-43.38
10/01/18	SOMA INTIMATES 09/29 #000850326 PURCHASE SOMA INTIMATES # CHARLOTTE NC	-64.35
10/01/18	CHECKCARD 0929 LOCCITANE 101 CHARLOTTE NC 24755428272292720103427	-223.94
10/01/18	CHECKCARD 0930 CHEESECAKE CHARLOTTE CHARLOTTE NC 24431068274400694000115	-61.00
10/01/18	CHECKCARD 0929 TEMPUR RETAIL STORES CHARLOTTE NC 2444500827350063469659O	-341.07
10/01/18	ANN TAYLOR #11 09/29 #000001886 PURCHASE ANN TAYLOR #1168 CHARLOTTE NC	-758.25
10/01/18	ST JOHN KNITS 09/29 #000031177 PURCHASE ST JOHN KNITS #51 CHARLOTTE NC	-1,817.89
10/01/18	NORDSTROM #075 09/29 #000922715 PURCHASE NORDSTROM #0750 4 CHARLOTTE NC	-933.08
10/01/18	CHECKCARD 0929 GREENS DISCOUNT BEVERA GREENVILLE SC 24269798273100634647047	-218.34
10/01/18	CHECKCARD 0929 BERTOLO'S PIZZA GREENVILLE SC 24323048273212000153429	-20.00
10/01/18	TARGET T- 6025 09/30 #000524616 PURCHASE TARGET T- 6025 Wa Taylors SC	-348.01
10/01/18	LOWE'S #667 09/30 #000435361 PURCHASE LOWE'S #667 GREER SC	-54.07
10/01/18	COST PLUS WLD 09/30 #000172004 PURCHASE COST PLUS WLD #28 GREENVILLE. SC	-65.69
10/01/18	MARSHALLS 1125 09/30 #000914914 PURCHASE MARSHALLS 1125 WO GREENVILLE SC	-130.24
10/01/18	ULTA #192 09/30 #000052144 PURCHASE ULTA #192 GREENVILLE SC	-397.96
10/01/18	HOT SPOT 4005 10/01 #000335860 PURCHASE HOT SPOT 4005 GREER SC	-9.51
10/01/18	BKOFAMERICA ATM 10/01 #000009734 WITHDRWL DUNCAN DUNCAN SC	-40.00
10/01/18	QUIKTRIP 10/01 #000674775 PURCHASE QUIKTRIP SPARTANBURG SC	-30.00
10/01/18	PUBLIX SUPER M 10/01 #000619524 PURCHASE PUBLIX SUPER MAR GREER SC	-39.51
10/02/18	CHECKCARD 0929 NEIMAN MARCUS #102 704-4427900 NC 24789308274100902996272	-394.68
10/02/18	CHECKCARD 1001 BOJANGLES 1184 GREER SC 24431068275200188200075	-5.99
10/04/18	CHECKCARD 1003 QT 1114 97011142 GREER SC 24399008276993022505452	-11.01
10/04/18	CHECKCARD 1003 CMSVEND*CV HICKORY HICKORY NC 24445008277000957836010	-1.10
10/04/18	CHECKCARD 1003 CMSVEND*CV HICKORY HICKORY NC 24445008277000957835939	-1.10
10/04/18	CHECKCARD 1003 CMSVEND*CV HICKORY HICKORY NC 24445008277000957836192	-1.10
10/04/18	CHECKCARD 1004 EXPEDIA 7383940777083 EXPEDIA.COM WA 24692168277100649256619	-359.19
10/04/18	CHECKCARD 1003 RICK ERWINS EASTSIDE LL GREENVILLE SC 24013398276000616360202	-121.00
10/04/18	QUIKTRIP CORPO 10/04 #000787953 PURCHASE QUIKTRIP CORPORAT GREER SC	-37.00
10/04/18	WELLS FARGO BA 10/04 #000734499 WITHDRWL QUIKTRIP#1114 GREER SC	-102.50

continued on the next page

Withdrawals and other subtractions - continued

ATM and debit card subtractions - continued

Date	Description	Amount
10/05/18	CHECKCARD 1003 CHICK-FIL-A #03069 SPARTANBURG SC 24427338277710020200902	-4.77
10/09/18	CHECKCARD 1006 BOJANGLES 1184 GREER SC 24431068280200188200466	-3.82
10/09/18	CHECKCARD 1006 SQ *ELIZABETHTODDHS GREER SC 24492158279741484019934	-57.24
10/09/18	CLASSIC ACE HA 10/06 #000533217 PURCHASE CLASSIC ACE HARDW GREER SC	-119.22
10/09/18	SHELL Service 10/06 #000013785 PURCHASE SHELL Service Sta GREER SC	-41.02
10/09/18	P289006 10/06 #000967692 WITHDRWL 1321 SOUTH SUBER GREER SC	-202.50
10/09/18	CHECKCARD 1006 IRON HILL BREWERY GREEN GREENVILLE SC 24453518280018049725035	-70.00
10/09/18	THE FRESH MARK 10/07 #000446588 PURCHASE THE FRESH MARKET GREENVILLE SC	-146.69
10/09/18	BEDBATH&BEYOND 10/07 #000221553 PURCHASE BEDBATH&BEYOND# 1 GREENVILLE SC	-358.18
10/09/18	CHECKCARD 1007 THE NEW YORK BUTCHER SH GREENVILLE SC 24055228280200788300315	-69.91
10/09/18	LOWES FOODS #2 10/07 #000934945 PURCHASE LOWES FOODS #26 GREER SC	-32.98
10/09/18	CHECKCARD 1007 CLASSIC ACE HARDWARE GREER SC 24431068281091302001669	-4.24
10/10/18	CHECKCARD 1009 QT 1114 97011142 GREER SC 24399008282993010120670	-34.00
10/11/18	CHECKCARD 1010 AT&T *PAYMENT 800-288-2020 TX 24692168283100493952067 RECURRING	-277.05
10/11/18	CHECKCARD 1010 SOUTH STATE BANK 803-2313500 SC 24755428283262837380447	-1,534.68
10/11/18	CK 2723024 10/11 #000203377 PURCHASE CK 2723024 NEWTON NC	-8.50
10/12/18	CHECKCARD 1011 QT 1114 97011142 GREER SC 24399008284993041130191	-42.00
10/12/18	SPEEDWAY 06943 10/12 #000244494 PURCHASE SPEEDWAY 06943 14 KERNERSVILLE NC	-4.80
10/15/18	CHECKCARD 1011 BURGER KING #5308 NEWTON NC 24186168285400195000236	-6.51
10/15/18	CHECKCARD 1011 LOVES COUNTRY 00003970 BLACKSBURG SC 24164078285111772373154	-5.20
10/15/18	CHECKCARD 1012 MCDONALD'S F14591 KERNERSVILLE NC 24427338285720056936642	-5.00
10/15/18	CHECKCARD 1012 QT 1042 97010425 GASTONIA NC 24399008286993079664580	-2.64
10/15/18	BKOFAMERICA ATM 10/13 #000008034 WITHDRWL BRUSHY CREEK GREER SC	-200.00
10/15/18	TOTAL WINE AND 10/13 #000399500 PURCHASE TOTAL WINE AND MO GREENVILLE SC	-378.29
10/15/18	CHECKCARD 1013 SMITH & JAMES #2 GREENVILLE SC 24453888287000015500014	-174.37
10/15/18	SOMA INTIMATE 10/13 #000444671 PURCHASE SOMA INTIMATE #5 GREENVILLE SC	-146.28
10/15/18	NORDSTROM RACK 10/13 #000608596 PURCHASE NORDSTROM RACK # GREENVILLE SC	-135.10
10/15/18	CHECKCARD 1013 GREENS DISCOUNT BEVERA GREENVILLE SC 24269798287100571935417	-337.85
10/15/18	BELK #16 HAYWO 10/13 #000405813 PURCHASE BELK #16 HAYWOOD GREENVILLE SC	-31.77
10/15/18	WALGREENS STOR 10/13 #000540968 PURCHASE WALGREENS STORE 9 GREENVILLE SC	-8.91
10/15/18	STAPLES 0868 10/13 #000111957 PURCHASE STAPLES 0868 GREER SC	-127.16
10/15/18	STAPLES 0868 10/13 #000614222 PURCHASE STAPLES 0868 GREER SC	-42.39
10/15/18	PUBLIX SUPER M 10/13 #000613651 PURCHASE PUBLIX SUPER MAR GREER SC	-87.94

continued on the next page

Withdrawals and other subtractions - continued

ATM and debit card subtractions - continued

Date	Description	Amount
10/15/18	Masters Mark C 10/13 #000449545 PURCHASE Masters Mark Clea Greer SC	-144.42
10/15/18	CHECKCARD 1013 THE NEW YORK BUTCHER SH GREENVILLE SC 24055222826200788300962	-59.40
10/15/18	CHECKCARD 1013 ADAM AND EVE - 140 GREENVILLE SC 24269798287100571935334	-158.99
10/15/18	PUBLIX SUPER M 10/13 #000334445 PURCHASE PUBLIX SUPER MAR GREER SC	-47.08
10/15/18	SHELL Service 10/14 #000619552 PURCHASE SHELL Service Sta GREER SC	-2.50
10/15/18	LOWES FOODS #2 10/14 #000803782 PURCHASE LOWES FOODS #26 GREER SC	-47.50
10/15/18	QUIKTRIP CORPO 10/15 #000684011 PURCHASE QUIKTRIP CORPORAT GREER SC	-40.00
10/16/18	CHECKCARD 1011 CALIFORNIA DREAMING GRU GREENVILLE SC 24138298288207199601120	-100.00
10/16/18	CHECKCARD 1014 FIREBIRDS GREENVILLE GREENVILLE SC 24607948288698328925756	-22.00
10/16/18	CHECKCARD 1015 USA*CANTEEN HICKORY NC 24692168288100266781565	-1.45
10/17/18	CHECKCARD 1015 QT 1042 97010425 GASTONIA NC 24399008289993004821609	-1.89
10/17/18	CHECKCARD 1016 CMSVEND*CV HICKORY HICKORY NC 24445008290000958414901	-1.35
10/17/18	CHECKCARD 1016 USA*CANTEEN HICKORY NC 24692168289100845349875	-1.85
Total ATM and debit card subtractions		**-$17,605.10**

Other subtractions

Date	Description	Amount
09/25/18	Online Banking Transfer Conf# ff797c5c0; Mensch	-400.00
10/09/18	Online Banking Transfer Conf# 24c9c50d4; Mensch	-1,000.00
10/11/18	DUKE POWER Bill Payment	-450.00
10/11/18	GREENVILLE WATER SYSTEM, SC Bill Payment	-150.00
10/11/18	WASTE MANAGEMENT Bill Payment	-150.00
10/12/18	TD AUTO FINANCE Bill Payment	-387.78
10/15/18	Online Banking payment to CRD 7061 Confirmation# 4161317429	-440.03
10/15/18	Online Banking Transfer Conf# 1a4dc561a; Mensch	-1,000.00
Total other subtractions		**-$3,977.81**

Checks

Date	Check #	Amount
10/12/18	1038	-560.00
Total checks		**-$560.00**
Total # of checks		**1**

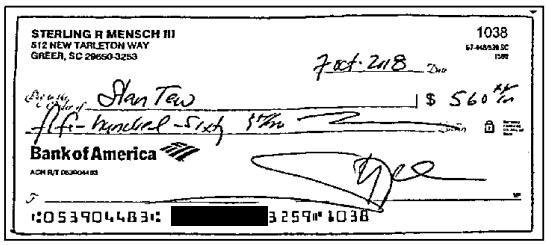
Service fees

Date	Transaction description	Amount
10/04/18	WELLS FARGO BA 10/04 #000734499 WITHDRWL QUIKTRIP#1114 GREER SC FEE	-2.50
10/09/18	P289006 10/06 #000967692 WITHDRWL 1321 SOUTH SUBER GREER SC FEE	-2.50
Total service fees		**-$5.00**

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

Check images

Account number: [redacted] 3259
Check number: 1038 | Amount: $560.00



This page intentionally left blank

Bank of America

P.O. Box 15284
Wilmington, DE 19850

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

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

Your Money Market Savings
Preferred Rewards Platinum Honors

for October 6, 2018 to November 5, 2018

Account number: [redacted] 2007

FLORENCE P MENSCH STERLING R MENSCH III

Account summary

Beginning balance on October 6, 2018	$65.45
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 5, 2018	**$65.45**



Proud to support the brave women and men in our military

Trusted products and services through deployment and beyond. Bank of America is here for those who serve. Visit **bankofamerica.com/military** to learn more about our military customer benefits.

LIFE / BETTER CONNECTED®

SSM-01-18-2267.C | AR5845NB

EX. 4 P 1441

IMPORTANT INFORMATION:
BANK DEPOSIT ACCOUNTS

How to Contact Us - You may call us at the telephone number listed on the front of this statement.

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.

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 provisionally 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 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 to find out if the deposit was made as scheduled. You may also review your activity online or visit a financial center for information.

© 2018 Bank of America Corporation

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

Bank of America

P.O. Box 15284
Wilmington, DE 19850

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

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

Your Adv Tiered Interest Chkg
Preferred Rewards Platinum Honors

for October 6, 2018 to November 5, 2018

Account number: [redacted] 7059

FLORENCE P MENSCH STERLING R MENSCH III

Account summary

Beginning balance on October 6, 2018	$60,001.08
Deposits and other additions	1,436.65
ATM and debit card subtractions	-0.00
Other subtractions	-15,001.08
Checks	-0.00
Service fees	-0.00
Ending balance on November 5, 2018	**$46,436.65**

Bank of America
Preferred Rewards®

Important: Time to review your Preferred Rewards summary

Make sure your balances meet qualifying levels, so you can continue receiving benefits at your tier. Call **888.888.RWDS (888.888.7937)** today and press 2 to speak to a specialist about how you can stay in your program tier.

SSM-11-17-0596.H1 | ARDRSJTL

EX. 4 P 1443

IMPORTANT INFORMATION:
BANK DEPOSIT ACCOUNTS

How to Contact Us - You may call us at the telephone number listed on the front of this statement.

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.

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 provisionally 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 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 to find out if the deposit was made as scheduled. You may also review your activity online or visit a financial center for information.

© 2018 Bank of America Corporation

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

Account summary - continued

Annual Percentage Yield Earned this statement period: 0.02%.
Interest Paid Year To Date: $13.40.
Your account has overdraft protection provided by deposit account number [redacted] 2007.

Put your savings account to work for you. As a Preferred Rewards client, you will earn extra interest when you convert your savings account to a Rewards Savings account. There is no cost to upgrade and you keep the same account number. For more information or to upgrade your account, please call us at 888.888.RWDS (888.888.7937) or come in to see us in person by scheduling an appointment online at bankofamerica.com/time.

Deposits and other additions

Date	Description		Amount
11/01/18	GENERAL ELECTRIC DES:GE.PENSION ID:XXXXXXXXXX71100 INDN:MENSCH ID:3146015763 PPD	CO	1,435.94
11/05/18	Interest Earned		0.71
Total deposits and other additions			**$1,436.65**

Withdrawals and other subtractions

Other subtractions

Date	Description	Amount
10/12/18	Online Banking transfer to CHK 3259 Confirmation# 2438040086	-3,400.00
10/15/18	Online Banking transfer to CHK 3259 Confirmation# 1361320906	-1,606.08
10/22/18	Online Banking transfer to CHK 3259 Confirmation# 2403621514	-4,995.00
10/23/18	Online Banking transfer to CHK 3259 Confirmation# 6331643434	-2,000.00
10/30/18	Online Banking transfer to CHK 3259 Confirmation# 6390350394	-3,000.00
Total other subtractions		**-$15,001.08**



EX. 4 P 1445

This page intentionally left blank

Bank of America

P.O. Box 15284
Wilmington, DE 19850

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

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

Your Regular Checking

for October 18, 2018 to November 15, 2018

Account number: [redacted] 3259

STERLING R MENSCH III POD MACY SHEA MENSCH

Account summary

Beginning balance on October 18, 2018	$3,035.80
Deposits and other additions	20,734.56
ATM and debit card subtractions	-17,047.89
Other subtractions	-2,382.55
Checks	-0.00
Service fees	-21.50
Ending balance on November 15, 2018	**$4,318.42**



Proud to support the brave women and men in our military

Trusted products and services through deployment and beyond. Bank of America is here for those who serve. Visit **bankofamerica.com/military** to learn more about our military customer benefits.

LIFE / BETTER CONNECTED®

SSM-01-18-2267.C | AR5845NB

EX. 4 P 1447

IMPORTANT INFORMATION:
BANK DEPOSIT ACCOUNTS

How to Contact Us - You may call us at the telephone number listed on the front of this statement.

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.

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 provisionally 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 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 to find out if the deposit was made as scheduled. You may also review your activity online or visit a financial center for information.

© 2018 Bank of America Corporation

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

Deposits and other additions

Date	Description	Amount
10/22/18	Online Banking transfer from CHK 7059 Confirmation# 2403621514	4,995.00
10/22/18	ULTA #192 10/20 #000054605 REFUND ULTA #192 GREENVILLE SC	92.22
10/22/18	CHECKCARD 1020 Madi Boutique Greer SC 7476062829430160187	30.74
10/23/18	Online Banking transfer from CHK 7059 Confirmation# 6331643434	2,000.00
10/30/18	Online Banking transfer from CHK 7059 Confirmation# 6390350394	3,000.00
10/31/18	NATIONAL SPINNIN DES:DIRECT DEP ID:541048907036CRB INDN:MENSCH,STERLING R CO ID:9111111102 PPD	6,179.95
11/13/18	Online Banking transfer from CHK 7059 Confirmation# 5203801182	3,000.00
11/13/18	Online Banking transfer from CHK 7059 Confirmation# 6194871853	1,436.65
Total deposits and other additions		**$20,734.56**

Withdrawals and other subtractions

ATM and debit card subtractions

Date	Description	Amount
10/18/18	CHECKCARD 1016 SUBWAY 00230086 MAIDEN NC 24164078290255174009875	-7.27
10/18/18	CHECKCARD 1017 USA*CANTEEN HICKORY NC 24692168290100338641116	-1.85
10/18/18	CHECKCARD 1017 RICK ERWINS EASTSIDE LL GREENVILLE SC 24013398290003594165173	-127.00
10/19/18	CHECKCARD 1017 SUBWAY 00230086 MAIDEN NC 24164078291255167001813	-7.91
10/19/18	CHECKCARD 1018 USA*CANTEEN HICKORY NC 24692168291100817153392	-1.45
10/19/18	CHECKCARD 1018 CMSVEND*CV HICKORY HICKORY NC 24445008292000971172955	-1.35
10/19/18	CHECKCARD 1018 RICK ERWINS EASTSIDE LL GREENVILLE SC 24013398291003828514518	-500.00
10/19/18	Masters Mark C 10/19 #000422770 PURCHASE Masters Mark Clea Greer SC	-47.38
10/22/18	CHECKCARD 1019 Madi Boutique Greer SC 24760628293309802155597	-201.40
10/22/18	CHECKCARD 1019 WILLOW CREEK GOLF CLUB GREER SC 24801978293207788500580	-57.82

continued on the next page



Withdrawals and other subtractions - continued

ATM and debit card subtractions - continued

Date	Description	Amount
10/22/18	LOWES FOODS #2 10/20 #000586268 PURCHASE LOWES FOODS #26 GREER SC	-184.77
10/22/18	BKOFAMERICA ATM 10/20 #000001204 WITHDRWL BRUSHY CREEK GREER SC	-200.00
10/22/18	ULTA #192 10/20 #000054613 PURCHASE ULTA #192 GREENVILLE SC	-122.95
10/22/18	CHECKCARD 1020 GREENS DISCOUNT BEVERA GREENVILLE SC 24269798294100574763833	-217.41
10/22/18	CHECKCARD 1020 COCOBELLA BOUTIQUE GREENVILLE SC 24551938294017130545471	-144.16
10/22/18	TOLLY LLC MONK 10/20 #000556151 PURCHASE TOLLY LLC MONKEE' GREENVILLE SC	-1,833.80
10/22/18	CHECKCARD 1020 HALLS CHOPHOUSE GRNVL GREENVILLE SC 24765018294200388400275	-300.00
10/22/18	CHECKCARD 1020 SP * BEIJA-FLOR 8005406241 SC 24492158294637920994360	-676.28
10/22/18	PUBLIX SUPER M 10/21 #000607883 PURCHASE PUBLIX SUPER MAR GREER SC	-49.85
10/22/18	LOWES FOODS #2 10/21 #000793709 PURCHASE LOWES FOODS #26 GREER SC	-49.57
10/22/18	CHECKCARD 1021 SP * BEIJA-FLOR 8005406241 SC 24492158294637965469278	-438.84
10/22/18	QUIKTRIP CORPO 10/22 #000563280 PURCHASE QUIKTRIP CORPORAT GREER SC	-31.70
10/23/18	HOME RUN MARKE 10/23 #000464145 WITHDRWL 610 E. MAIN STREE MAIDEN NC	-42.50
10/24/18	HOME RUN MARKE 10/24 #000521781 WITHDRWL 610 E. MAIN STREE MAIDEN NC	-42.50
10/24/18	SHELL Service 10/24 #000535554 PURCHASE SHELL Service Sta GREER SC	-43.01
10/25/18	CHECKCARD 1023 SUBWAY 00230086 MAIDEN NC 24164078297255176459717	-16.55
10/25/18	CHECKCARD 1024 LA FITNESS 949-255-7200 CA 24492158297084004107774 RECURRING	-480.00
10/26/18	BRANCH BANKING 10/26 #000765539 WITHDRWL FOOTHILLS-MAIDEN MAIDEN NC	-403.00
10/26/18	CVS/PHARM 0218 10/26 #000210277 PURCHASE CVS/PHARM 02189-- GREENVILLE SC	-352.13
10/26/18	CHECKCARD 1026 SPINX #128 GREER SC	-38.41
10/29/18	CHECKCARD 1026 USA*CANTEEN HICKORY NC 24692168299100323629192	-4.20
10/29/18	CHECKCARD 1027 WALGREENS #10389 GREENVILLE SC 24445008301000878116674	-103.47
10/29/18	CHECKCARD 1027 SQ *TASTING ROOM OF TRA Travelers ResSC 24692168300100961871400	-380.49
10/29/18	CHECKCARD 1027 SQ *DOWNTOWN DIVAS TRAVELERS RESSC 24492158300741379981399	-224.72
10/29/18	CHECKCARD 1027 SUNRIFT ADVENTURES INC TRAVELERS RESSC 24323008300286947300104	-148.28
10/29/18	CHECKCARD 1027 RESTAURANT 17 TRAVELERS RSTSC 24275398301900019511719	-275.00
10/29/18	WM SUPERC Wal- 10/28 #000625210 PURCHASE WM SUPERC Wal-Mar GREENVILLE SC	-17.79
10/29/18	PUBLIX SUPER M 10/28 #000618180 PURCHASE PUBLIX SUPER MAR GREER SC	-146.44
10/29/18	HOT SPOT 4005 10/28 #000392553 PURCHASE HOT SPOT 4005 GREER SC	-14.00
10/29/18	WAL-MART #0615 10/28 #000983497 PURCHASE WAL-MART #0615 CARTERSVILLE GA	-26.03
10/29/18	WM SUPERC Wal- 10/29 #000421357 PURCHASE WM SUPERC Wal-Mar SCOTTSBORO AL	-11.83
10/31/18	THE UPS STORE 10/31 #000335689 PURCHASE 228 STANFORD RD LINCOLNTON NC	-48.16
11/02/18	CHECKCARD 1101 QT 1114 97011142 GREER SC 24399008305993041117698	-31.00

continued on the next page

Withdrawals and other subtractions - continued

ATM and debit card subtractions - continued

Date	Description	Amount
11/02/18	HOT SPOT 4005 11/02 #000320583 PURCHASE HOT SPOT 4005 GREER SC	-25.11
11/05/18	CHECKCARD 1102 USA*CANTEEN HICKORY NC 24692168306100187500035	-1.45
11/05/18	CHECKCARD 1102 SUBWAY 00230086 MAIDEN NC 24164078307255177557749	-7.91
11/05/18	CHECKCARD 1102 PAISANOS PIZZERIA & RES GREENVILLE SC 24122598308030023633482	-48.00
11/05/18	BKOFAMERICA ATM 11/03 #000004505 WITHDRWL BRUSHY CREEK GREER SC	-200.00
11/05/18	TOTAL WINE AND 11/03 #000213184 PURCHASE TOTAL WINE AND MO GREENVILLE SC	-697.22
11/05/18	SOMA INTIMATE 11/03 #000348351 PURCHASE SOMA INTIMATE #5 GREENVILLE SC	-106.00
11/05/18	CHECKCARD 1103 THE NEW YORK BUTCHER SH GREENVILLE SC 24055228307200788300082	-141.81
11/05/18	CHECKCARD 1103 SQ *THE SOUTHERN TH GREER SC 24492158307740330546856	-188.56
11/05/18	Masters Mark C 11/03 #000451199 PURCHASE Masters Mark Clea Greer SC	-125.15
11/05/18	AT HOME STORE 11/04 #000016863 PURCHASE AT HOME STORE 0 GREENVILLE SC	-307.14
11/05/18	BEDBATH&BEYOND 11/04 #000206369 PURCHASE BEDBATH&BEYOND# 1 GREENVILLE SC	-107.02
11/05/18	KIRKLAND'S #10 11/04 #000035266 PURCHASE KIRKLAND'S #102 GREENVILLE SC	-138.85
11/05/18	PIER 1 IMPORTS 11/04 #000012081 PURCHASE PIER 1 IMPORTS 16 GREENVILLE SC	-200.00
11/05/18	CHECKCARD 1104 COUNTRY BOYS GREEN GREENVILLE SC 24224438309102000833834	-58.29
11/05/18	CHECKCARD 1105 SPINX #128 GREER SC	-36.52
11/07/18	CHECKCARD 1105 CALIFORNIA DREAMING GRU GREENVILLE SC 24138298310207199601437	-54.00
11/07/18	HOT SPOT 4005 11/07 #000091660 PURCHASE HOT SPOT 4005 GREER SC	-36.00
11/07/18	BKOFAMERICA ATM 11/07 #000006995 WITHDRWL HEARON CIRCLE SPARTANBURG SC	-100.00
11/08/18	CHECKCARD 1106 SUBWAY 00230086 MAIDEN NC 24164078311255184434324	-11.96
11/08/18	CHECKCARD 1107 TST* GENERATIONS BAR AN GREER SC 24445008311500507251881	-62.00
11/09/18	CHECKCARD 1107 HARDEE'S 1501721 DUNCAN SC 24431058312036000654446	-3.47
11/09/18	CHECKCARD 1108 USA*CANTEEN HICKORY NC 24692168312100630845559	-1.85
11/09/18	CK 2723024 11/09 #000773728 PURCHASE CK 2723024 NEWTON NC	-9.41
11/09/18	CHECKCARD 1109 NNT BURGER KIN NEWTON NC	-3.95
11/13/18	CHECKCARD 1108 HARDEE'S 1501726 BLACKSBURG SC 24431058313036000527047	-30.27
11/13/18	CHECKCARD 1109 QT 1114 97011142 GREER SC 24399008313993063697882	-3.72
11/13/18	CHECKCARD 1109 SOUTH STATE BANK 803-2313500 SC 24755428313273133773486	-1,534.68
11/13/18	CHECKCARD 1109 IRON HILL BREWERY GREEN GREENVILLE SC 24453518315018023655470	-51.00
11/13/18	CHECKCARD 1109 CK 2723284 GREENVILLE SC	-38.00
11/13/18	BKOFAMERICA ATM 11/10 #000007287 WITHDRWL BRUSHY CREEK GREER SC	-300.00

continued on the next page

Withdrawals and other subtractions - continued

ATM and debit card subtractions - continued

Date	Description	Amount
11/13/18	CHECKCARD 1110 SQ *ELIZABETHTODDHS GREER SC 24492158314740192216748	-77.91
11/13/18	HOBBYLOBBY 600 11/10 #000721948 PURCHASE HOBBYLOBBY 6007 W TAYLORS SC	-46.01
11/13/18	CHECKCARD 1110 Madi Boutique Greer SC 24760628315308001835839	-343.44
11/13/18	CHECKCARD 1110 IN *MARIANI'S BOUTIQUE GREENVILLE SC 24692168315100421363058	-930.68
11/13/18	BELK #16 HAYWO 11/11 #000905448 PURCHASE BELK #16 HAYWOOD GREENVILLE SC	-125.39
11/13/18	078 REEDS JEWE 11/11 #000007862 PURCHASE 700 HAYWOOD RD UN GREENVILLE SC	-38.16
11/13/18	078 REEDS JEWE 11/11 #000410193 PURCHASE 078 REEDS JEWELE GREENVILLE SC	-1,378.00
11/13/18	BANANAREPUBLIC 11/11 #000944520 PURCHASE BANANAREPUBLIC US GREENVILLE SC	-264.58
11/13/18	J CREW #603 11/11 #000749104 PURCHASE J CREW #603 GREENVILLE SC	-354.04
11/13/18	CHECKCARD 1111 RUTHS CHRIS GREENVILLE GREENVILLE SC 24307928316900016316863	-300.00
11/13/18	CHECKCARD 1112 THELADDERS.COM 866-9371005 NY 24906418316063333752265 RECURRING	-89.94
11/13/18	CHECKCARD 1113 SPINX #128 GREER SC	-27.00
11/13/18	JOSABANK CLOTH 11/13 #000000118 PURCHASE JOSABANK CLOTHIER HUNTERSVILLE NC	-60.86
11/13/18	SOMA INTIMATE 11/13 #000353425 PURCHASE SOMA INTIMATE #5 GREENVILLE SC	-219.42
11/14/18	CHECKCARD 1114 QUIKTRIP CORPO GREER SC	-25.00
11/15/18	CHECKCARD 0713 USA*CANTEEN HICKORY NC 24692168318100912573733	-1.45
11/15/18	CHECKCARD 1113 PAISANOS PIZZERIA & RES GREENVILLE SC 24122598318030014215099	-40.00
11/15/18	CHECKCARD 1114 QT 1114 97011142 GREER SC 24399008318993020112590	-12.31
11/15/18	AUTOZONE 4877 11/15 #000120890 PURCHASE AUTOZONE 4877 3 MAIDEN NC	-32.09
Total ATM and debit card subtractions		**-$17,047.89**

Other subtractions

Date	Description	Amount
10/18/18	Online Banking Transfer Conf# aa4df8c32; Mensch	-1,000.00
10/23/18	Online Banking Transfer Conf# 2565c68f3; Mensch	-400.00
10/30/18	Online Banking Transfer Conf# 45a21828b; Mensch	-500.00
11/13/18	Online Banking payment to CRD 7061 Confirmation# 2994879551	-94.77
11/14/18	TD AUTO FINANCE Bill Payment	-387.78
Total other subtractions		**-$2,382.55**

Service fees

Date	Transaction description	Amount
10/23/18	HOME RUN MARKE 10/23 #000464145 WITHDRWL 610 E. MAIN STREE MAIDEN NC FEE	-2.50
10/24/18	HOME RUN MARKE 10/24 #000521781 WITHDRWL 610 E. MAIN STREE MAIDEN NC FEE	-2.50
10/26/18	BRANCH BANKING 10/26 #000765539 WITHDRWL FOOTHILLS-MAIDEN MAIDEN NC FEE	-2.50
11/15/18	Monthly Maintenance Fee	-14.00
Total service fees		**-$21.50**

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

This page intentionally left blank

Bank of America

P.O. Box 15284
Wilmington, DE 19850

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

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

Your Money Market Savings
Preferred Rewards Platinum Honors

for November 6, 2018 to December 5, 2018

Account number: [redacted] 2007

FLORENCE P MENSCH STERLING R MENSCH III

Account summary

Beginning balance on November 6, 2018	$65.45
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 5, 2018	**$65.45**

SHOP (RED) SAVE LIVES

For every dollar spent during (RED)'s Shopathon through December 31, Bank of America will donate the cost of a day's worth of lifesaving AIDS medication—up to $1.5 million. Together we have the power to make a difference.

(SHOPATHON) RED

Bank of America Official Payment Provider

SHOP FOR (RED) PRODUCTS AT AMAZON.COM/RED

Through December 31, 2018, for every dollar spent during the (RED) Shopathon on amazon.com, Bank of America will donate $.20 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 maximum donation of $1,500,000. Not available outside the US, UK, France and Germany.

©2018 Bank of America Corporation SSM-09-18-0050.C | ARH55MDK

EX. 4 P 1455

IMPORTANT INFORMATION:
BANK DEPOSIT ACCOUNTS

How to Contact Us - You may call us at the telephone number listed on the front of this statement.

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.

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 provisionally 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 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 to find out if the deposit was made as scheduled. You may also review your activity online or visit a financial center for information.

© 2018 Bank of America Corporation

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

Bank of America

P.O. Box 15284
Wilmington, DE 19850

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

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

Your Adv Tiered Interest Chkg
Preferred Rewards Platinum Honors

for November 6, 2018 to December 5, 2018

Account number: [redacted] 7059

FLORENCE P MENSCH STERLING R MENSCH III

Account summary

Beginning balance on November 6, 2018	$46,436.65
Deposits and other additions	1,436.27
ATM and debit card subtractions	-0.00
Other subtractions	-11,436.65
Checks	-0.00
Service fees	-0.00
Ending balance on December 5, 2018	**$36,436.27**

Bank of America
Preferred
Rewards

See all your benefits and rewards in one place

My Rewards lets you see your Preferred Rewards benefits plus any other rewards and benefits available to you.

Check out My Rewards at **bankofamerica.com/MyRewards**.

SSM-09-18-0049.C | ARYTLSDH

EX. 4 P 1457

IMPORTANT INFORMATION:
BANK DEPOSIT ACCOUNTS

How to Contact Us - You may call us at the telephone number listed on the front of this statement.

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.

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 provisionally 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 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 to find out if the deposit was made as scheduled. You may also review your activity online or visit a financial center for information.

© 2018 Bank of America Corporation

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

Account summary - continued

Annual Percentage Yield Earned this statement period: 0.01%.
Interest Paid Year To Date: $13.73.
Your account has overdraft protection provided by deposit account number [redacted] 2007.

Put your savings account to work for you. As a Preferred Rewards client, you will earn extra interest when you convert your savings account to a Rewards Savings account. There is no cost to upgrade and you keep the same account number. For more information or to upgrade your account, please call us at 888.888.RWDS (888.888.7937) or come in to see us in person by scheduling an appointment online at bankofamerica.com/time.

Deposits and other additions

Date	Description		Amount
12/03/18	GENERAL ELECTRIC DES:GE.PENSION ID:XXXXXXXXXX71100 INDN:MENSCH ID:3146015763 PPD	CO	1,435.94
12/05/18	Interest Earned		0.33
Total deposits and other additions			**$1,436.27**

Withdrawals and other subtractions

Other subtractions

Date	Description	Amount
11/13/18	Online Banking transfer to CHK 3259 Confirmation# 6194871853	-1,436.65
11/13/18	Online Banking transfer to CHK 3259 Confirmation# 5203801182	-3,000.00
11/19/18	Online Banking transfer to CHK 3259 Confirmation# 3565198697	-2,000.00
11/21/18	Online Banking transfer to CHK 3259 Confirmation# 1384191918	-3,000.00
11/26/18	Online Banking transfer to CHK 3259 Confirmation# 6217106191	-2,000.00
Total other subtractions		**-$11,436.65**



This page intentionally left blank

Bank of America

P.O. Box 15284
Wilmington, DE 19850

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

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

Your Regular Checking

for November 16, 2018 to December 14, 2018

Account number: [redacted] 3259

STERLING R MENSCH III POD MACY SHEA MENSCH

Account summary

Beginning balance on November 16, 2018	$4,318.42
Deposits and other additions	19,666.78
ATM and debit card subtractions	-15,258.87
Other subtractions	-2,194.06
Checks	-0.00
Service fees	-19.00
Ending balance on December 14, 2018	**$6,513.27**

Bank of America
Preferred Rewards®

Get more rewards with your everyday banking™

You're already eligible to enroll, and there are no fees to join or participate.
Enroll today at **bankofamerica.com/rewardme** or call
888.888.RWDS (888.888.7937)

SSM-09-18-0045.A1 | ARS59LBS

EX. 4 P 1461

IMPORTANT INFORMATION:
BANK DEPOSIT ACCOUNTS

How to Contact Us - You may call us at the telephone number listed on the front of this statement.

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.

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 provisionally 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 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 to find out if the deposit was made as scheduled. You may also review your activity online or visit a financial center for information.

© 2018 Bank of America Corporation

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

Deposits and other additions

Date	Description	Amount
11/19/18	Online Banking transfer from CHK 7059 Confirmation# 3565198697	2,000.00
11/21/18	Online Banking transfer from CHK 7059 Confirmation# 1384191918	3,000.00
11/26/18	Online Banking transfer from CHK 7059 Confirmation# 6217106191	2,000.00
11/30/18	NATIONAL SPINNIN DES:DIRECT DEP ID:939208364554CRB INDN:MENSCH,STERLING R CO ID:9111111102 PPD	6,179.95
12/03/18	BANANAREPUBLIC 12/02 #000956672 REFUND BANANAREPUBLIC US GREENVILLE SC	50.56
12/12/18	Online Banking transfer from CHK 7059 Confirmation# 5162944131	6,436.27
Total deposits and other additions		**$19,666.78**

Withdrawals and other subtractions

ATM and debit card subtractions

Date	Description	Amount
11/16/18	CHECKCARD 1115 STATE FARM INSURANCE 800-956-6310 IL 24431068319026929683388	-625.83
11/16/18	CHECKCARD 1115 TST* GENERATIONS BAR AN GREER SC 24445008319500527005020	-71.00
11/16/18	CHECKCARD 1115 USA*CANTEEN HICKORY NC 24692168319100527029179	-1.85
11/16/18	CHECKCARD 1115 FRANKIES NY PIZZA GREENVILLE SC 24000978319397400789114	-20.00
11/16/18	SHELL Service 11/16 #000825569 PURCHASE SHELL Service Sta GREER SC	-37.01
11/16/18	WELLS FARGO BA 11/16 #000375673 WITHDRWL 124 E MAIN ST JAMESTOWN NC	-503.00
11/19/18	CHECKCARD 1116 USA*CANTEEN HICKORY NC 24692168320100198114224	-4.35
11/19/18	CHECKCARD 1116 GRANDOVER RESORT F/B GREENSBORO NC 24431058321698094598661	-161.00
11/19/18	CHECKCARD 1117 QUIK TRIP CORP GASTONIA NC	-32.40
11/19/18	CHECKCARD 1117 QUIK TRIP CORP GASTONIA NC	-6.05
11/19/18	CHECKCARD 1117 TWIGS 8642976232 SC 24431068322207577400698	-207.76
11/19/18	Masters Mark C 11/17 #000479152 PURCHASE Masters Mark Clea Greer SC	-110.14

continued on the next page



Withdrawals and other subtractions - continued

ATM and debit card subtractions - continued

Date	Description	Amount
11/19/18	PUBLIX SUPER M 11/17 #000435650 PURCHASE PUBLIX SUPER MAR GREER SC	-110.23
11/19/18	CHECKCARD 1117 RICK ERWINS EASTSIDE LL GREENVILLE SC 24013398321003870348421	-430.00
11/19/18	WAL Wal-Mart S 11/18 #000794515 PURCHASE 4583 WAL-SAMS GREENVILLE SC	-73.83
11/19/18	PUBLIX SUPER M 11/18 #000722653 PURCHASE PUBLIX SUPER MAR GREER SC	-63.57
11/20/18	CHECKCARD 1120 SPINX #128 GREER SC	-31.00
11/21/18	CHECKCARD 1120 VERIZON WRL MY ACCT VE 800-9220204 CA 24498048324666192444185	-182.52
11/21/18	CHECKCARD 1120 CMSVEND*CV HICKORY HICKORY NC 24445008325001136759125	-1.35
11/21/18	CHECKCARD 1121 QUIKTRIP 1119 GREENVILLE SC	-34.81
11/23/18	CHECKCARD 1121 RUTHS CHRIS GREENVILLE GREENVILLE SC 24307928325900017325177	-428.00
11/23/18	CHECKCARD 1120 CALIFORNIA DREAMING GRU GREENVILLE SC 24138298325207199601307	-76.00
11/23/18	CHECKCARD 1121 THE NEW YORK BUTCHER SH GREENVILLE SC 24055228325200788300957	-257.20
11/23/18	CHECKCARD 1121 LADY J PETITIES GREENVILLE SC 24247608325300709049634	-461.10
11/23/18	CHECKCARD 1121 TWIGS 8642976232 SC 24431068326207577700697	-545.90
11/23/18	LOWES FOODS #2 11/22 #000192900 PURCHASE 850 E SUBER RD GREER SC	-38.70
11/23/18	TOTAL WINE AND 11/22 #000358484 PURCHASE TOTAL WINE AND MO GREENVILLE SC	-485.17
11/23/18	HOBBYLOBBY 600 11/23 #000251125 PURCHASE HOBBYLOBBY 6007 W TAYLORS SC	-189.52
11/23/18	PUBLIX SUPER M 11/23 #000965065 PURCHASE PUBLIX SUPER MAR GREER SC	-88.08
11/26/18	CHECKCARD 1122 WESTIN RESTAURANTS GREENVILLE SC 24906048327041600008837	-40.00
11/26/18	CHECKCARD 1123 COUNTRY BOYS GREEN GREENVILLE SC 24224438328102001184457	-95.40
11/26/18	CHECKCARD 1123 COUNTRY BOYS TAYLO TAYLOR SC 24224438328102001183145	-111.94
11/26/18	CHECKCARD 1123 DOBSON TRUE VALUE HDWE GREER SC 24138298327207000000291	-77.99
11/26/18	CHECKCARD 1123 COUNTRY BOYS TAYLO TAYLOR SC 24224438328102001183244	-59.17
11/26/18	CHECKCARD 1123 TWIGS 8642976232 SC 24431068328207577800396	-137.80
11/26/18	BKOFAMERICA ATM 11/24 #000001977 WITHDRWL BRUSHY CREEK GREER SC	-40.00
11/26/18	CHECKCARD 1124 END UP FURNITURE GREENVILLE SC 24013398328004865009609	-295.74
11/26/18	CHECKCARD 1124 UP 2 US FURNITURE- WOOD GREENVILLE SC 24269758329900010300055	-714.44
11/26/18	CHECKCARD 1124 SWEETBRIAR GIFTS GREENVILLE SC 24755428328273283427035	-369.94
11/26/18	BARNESNOBLE 11 11/25 #000612339 PURCHASE BARNESNOBLE 1125 GREENVILLE SC	-42.38
11/26/18	YCC STORE 0038 11/25 #000979650 PURCHASE YCC STORE 00386 GREENVILLE SC	-102.29
11/26/18	GOLF GALAXY #3 11/25 #000403785 PURCHASE GOLF GALAXY #3208 GREENVILLE SC	-866.63
11/26/18	MICHAEL KORS-7 11/25 #000511078 PURCHASE MICHAEL KORS-73 GREENVILLE SC	-652.96
11/26/18	CVS/PHARM 0218 11/25 #000127212 PURCHASE CVS/PHARM 02189-- GREENVILLE SC	-57.49
11/26/18	CHECKCARD 1125 LA FITNESS 949-255-7200 CA 24492158329084006633613 RECURRING	-480.00

continued on the next page

Withdrawals and other subtractions - continued

ATM and debit card subtractions - continued

Date	Description	Amount
11/26/18	SHELL Service 11/26 #000270863 PURCHASE SHELL Service Sta MAIDEN NC	-21.00
11/27/18	CHECKCARD 1127 QUIKTRIP CORPO GREER SC	-25.00
11/27/18	STAPLES 0868 11/27 #000126520 PURCHASE STAPLES 0868 GREER SC	-55.98
11/28/18	CHECKCARD 1126 PAISANOS PIZZERIA & RES GREENVILLE SC 24122598331030014101417	-50.00
11/29/18	CHECKCARD 1128 RICK ERWINS EASTSIDE LL GREENVILLE SC 24013398332005438234628	-12.00
11/29/18	BKOFAMERICA ATM 11/29 #000001799 WITHDRWL PELHAM ROAD GREENVILLE SC	-100.00
11/30/18	CHECKCARD 1129 USA*CANTEEN HICKORY NC 24692168334100093894999	-1.85
11/30/18	CHECKCARD 1130 QUIKTRIP 1119 GREENVILLE SC	-34.00
12/03/18	CHECKCARD 1128 CHOPHOUSE #47 GREENVILLE SC 24138298334206899100221	-155.00
12/03/18	CHECKCARD 1130 CMSVEND*CV HICKORY HICKORY NC 24445008335001189236300	-0.85
12/03/18	CHECKCARD 1130 USA*CANTEEN HICKORY NC 24692168334100507946997	-1.85
12/03/18	CHECKCARD 1201 RICK ERWINS EASTSIDE LL GREENVILLE SC 24013398335000133153733	-352.00
12/03/18	CHECKCARD 1201 IN *MARIANI'S BOUTIQUE GREENVILLE SC 24692168336100972829791	-1,503.08
12/03/18	WHITE HOUSE BL 12/01 #000150877 PURCHASE WHITE HOUSE BLK 1 GREENVILLE SC	-161.42
12/03/18	TOTAL WINE AND 12/01 #000395660 PURCHASE TOTAL WINE AND MO GREENVILLE SC	-324.23
12/03/18	PUBLIX SUPER M 12/01 #000503158 PURCHASE PUBLIX SUPER MAR GREER SC	-73.97
12/03/18	Masters Mark C 12/01 #000493987 PURCHASE Masters Mark Clea Greer SC	-85.20
12/03/18	LOWES FOODS #2 12/01 #000133500 PURCHASE 850 E SUBER RD GREER SC	-13.82
12/03/18	TARGET T- 1112 12/02 #000611872 PURCHASE TARGET T- 1112 Wo Greenville SC	-220.94
12/03/18	BELK #16 HAYWO 12/02 #000842953 PURCHASE BELK #16 HAYWOOD GREENVILLE SC	-67.83
12/03/18	BELK #16 HAYWO 12/02 #000954597 PURCHASE BELK #16 HAYWOOD GREENVILLE SC	-94.61
12/03/18	BELK #16 HAYWO 12/02 #000963363 PURCHASE BELK #16 HAYWOOD GREENVILLE SC	-66.78
12/03/18	BELK #16 HAYWO 12/02 #000528721 PURCHASE BELK #16 HAYWOOD GREENVILLE SC	-36.17
12/03/18	BELK #16 HAYWO 12/02 #000637609 PURCHASE BELK #16 HAYWOOD GREENVILLE SC	-39.22
12/03/18	SEPHORA 762 12/02 #000572253 PURCHASE 700 HAYWOOD RD # GREENVILLE SC	-39.22
12/03/18	PUBLIX SUPER M 12/02 #000831966 PURCHASE PUBLIX SUPER MAR GREER SC	-81.57
12/03/18	CHECKCARD 1203 QUIKTRIP CORPO GREER SC	-28.00
12/04/18	CHECKCARD 1202 BELK.COM 866-235-5443 NC 24445008337500584979545	-39.22
12/04/18	CHECKCARD 1203 USA*CANTEEN HICKORY NC 24692168337100536553647	-1.45
12/04/18	CHECKCARD 1203 CMSVEND*CV HICKORY HICKORY NC 24445008338001135816319	-1.10
12/05/18	CHECKCARD 1204 CMSVEND*CV HICKORY HICKORY NC 24445008339001138089681	-2.60

continued on the next page

Withdrawals and other subtractions - continued

ATM and debit card subtractions - continued

Date	Description	Amount
12/06/18	CHECKCARD 1204 CALIFORNIA DREAMING GRU GREENVILLE SC 24138298339207199601590	-101.00
12/06/18	GREENSBORO HOL 12/06 #000003936 WITHDRWL TRANSFUND GREENSBORO NC	-63.50
12/06/18	FAST PHIL'S#50 12/06 #000728184 PURCHASE FAST PHIL'S#501 STATESVILLE NC	-14.14
12/10/18	BKOFAMERICA ATM 12/08 #000006058 WITHDRWL BRUSHY CREEK GREER SC	-400.00
12/10/18	WM SUPERCENTER 12/08 #000624965 PURCHASE Wal-Mart Super Ce TAYLORS SC	-94.28
12/10/18	HOBBYLOBBY 600 12/08 #000626220 PURCHASE HOBBYLOBBY 6007 W TAYLORS SC	-120.92
12/10/18	CHECKCARD 1208 DOBSON TRUE VALUE HDWE GREER SC 24138298342207000000581	-57.23
12/10/18	CHECKCARD 1208 SQ *ELIZABETHTODDHS GREER SC 24492158342741449920666	-38.16
12/10/18	PUBLIX SUPER M 12/08 #000359337 PURCHASE PUBLIX SUPER MAR GREER SC	-56.12
12/10/18	CHECKCARD 1208 SHOT ABC - GREER GREER SC 24269798343600128992037	-94.23
12/10/18	PUBLIX SUPER M 12/08 #000629731 PURCHASE PUBLIX SUPER MAR GREER SC	-32.90
12/10/18	THE HOME DEPOT 12/10 #000131626 PURCHASE THE HOME DEPOT #1 GREER SC	-16.94
12/10/18	THE HOME DEPOT 12/10 #000456443 PURCHASE THE HOME DEPOT #1 GREER SC	-176.11
12/12/18	CHECKCARD 1207 CHOPHOUSE #47 GREENVILLE SC 24138298345206899100210	-140.00
12/12/18	CHECKCARD 1210 EMILY AUSTIN INC. GREENVILLE SC 24223698345017034439679	-75.79
12/12/18	CHECKCARD 1211 TST* SIDEWALL PIZZA COM GREENVILLE SC 24445008345500551430316	-100.00
12/12/18	SHELL Service 12/12 #000171292 PURCHASE SHELL Service Sta MARIETTA SC	-7.05
12/13/18	CHECKCARD 1210 CALIFORNIA DREAMING GRU GREENVILLE SC 24138298346207199600098	-170.00
12/13/18	CHECKCARD 1211 CALIFORNIA DREAMING GRU GREENVILLE SC 24138298346207199601674	-50.00
12/13/18	SHELL Service 12/13 #000219748 PURCHASE SHELL Service Sta GREER SC	-28.00
12/14/18	CHECKCARD 1213 RICK ERWINS EASTSIDE LL GREENVILLE SC 24013398347001833065686	-300.00
12/14/18	CHECKCARD 1214 BP#3743374SPAR DUNCAN SC	-11.00
Total ATM and debit card subtractions		**-$15,258.87**

Other subtractions

Date	Description	Amount
11/21/18	Online Banking payment to CRD 7061 Confirmation# 0484195919	-1,099.06
12/12/18	Online Banking Transfer Conf# 8135dd2b6; Mensch	-1,000.00
12/14/18	SC TLR cash withdrawal from CHK 3259	-95.00
Total other subtractions		**-$2,194.06**

Service fees

Date	Transaction description	Amount
11/16/18	WELLS FARGO BA 11/16 #000375673 WITHDRWL 124 E MAIN ST JAMESTOWN NC FEE	-2.50
12/06/18	GREENSBORO HOL 12/06 #000003936 WITHDRWL TRANSFUND GREENSBORO NC FEE	-2.50
12/14/18	Monthly Maintenance Fee	-14.00
Total service fees		**-$19.00**

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

This page intentionally left blank

Bank of America

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 Money Market Savings
Preferred Rewards Platinum Honors

for December 6, 2018 to January 7, 2019

Account number: [redacted]2007

FLORENCE P MENSCH STERLING R MENSCH III

Account summary

Beginning balance on December 6, 2018	$65.45
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 7, 2019	**$65.45**



Happy New Year!

All the best to you and yours in 2019 and beyond.
Thank you for being a Bank of America® customer.

SSM-10-18-0264.C | ARYVL4CK

EX. 4 P 1469

IMPORTANT INFORMATION:
BANK DEPOSIT ACCOUNTS

How to Contact Us - You may call us at the telephone number listed on the front of this statement.

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.

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 provisionally 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 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 to find out if the deposit was made as scheduled. You may also review your activity online or visit a financial center for information.

© 2019 Bank of America Corporation

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

Bank of America

P.O. Box 15284
Wilmington, DE 19850

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

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

Your Adv Tiered Interest Chkg
Preferred Rewards Platinum Honors

for December 6, 2018 to January 7, 2019

Account number: [redacted] 7059

FLORENCE P MENSCH STERLING R MENSCH III

Account summary

Beginning balance on December 6, 2018	$36,436.27
Deposits and other additions	1,433.97
ATM and debit card subtractions	-0.00
Other subtractions	-23,870.01
Checks	-0.00
Service fees	-0.00
Ending balance on January 7, 2019	**$14,000.23**



Happy New Year!

All the best to you and yours in 2019 and beyond.
Thank you for being a Bank of America® customer.

SSM-10-18-0264.C | ARYVL4CK

EX. 4 P 1471

IMPORTANT INFORMATION:
BANK DEPOSIT ACCOUNTS

How to Contact Us - You may call us at the telephone number listed on the front of this statement.

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.

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 provisionally 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 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 to find out if the deposit was made as scheduled. You may also review your activity online or visit a financial center for information.

© 2019 Bank of America Corporation

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

Account summary - continued

Annual Percentage Yield Earned this statement period: 0.01%.
Interest Paid Year To Date: $0.23.
Your account has overdraft protection provided by deposit account number [redacted] 2007.

Put your savings account to work for you. As a Preferred Rewards client, you will earn extra interest when you convert your savings account to a Rewards Savings account. There is no cost to upgrade and you keep the same account number. For more information or to upgrade your account, please call us at 888.888.RWDS (888.888.7937) or come in to see us in person by scheduling an appointment online at bankofamerica.com/time.

Deposits and other additions

Date	Description		Amount
01/02/19	GENERAL ELECTRIC DES:GE.PENSION ID:XXXXXXXXXX71100 INDN:MENSCH ID:3146015763 PPD	CO	1,433.74
01/07/19	Interest Earned		0.23
Total deposits and other additions			**$1,433.97**

Withdrawals and other subtractions

Other subtractions

Date	Description	Amount
12/12/18	Online Banking transfer to CHK 3259 Confirmation# 5162944131	-6,436.27
12/18/18	Online Banking transfer to CHK 3259 Confirmation# 7515668105	-2,000.00
12/24/18	Online Banking transfer to CHK 3259 Confirmation# 3348874442	-5,000.00
12/27/18	Online Banking transfer to CHK 3259 Confirmation# 3494240333	-2,000.00
12/31/18	Online Banking transfer to CHK 3259 Confirmation# 3227186817	-5,000.00
01/07/19	Online Banking transfer to CHK 3259 Confirmation# 3280973234	-3,433.74
Total other subtractions		**-$23,870.01**

Help prevent fraud

Just a friendly reminder to make sure your contact information is up to date. It helps us reach you quickly if we detect suspicious activity. Simply sign in to Online Banking and go to **Profile & Settings** or use the **Mobile Banking app**.[1]

Is your contact info up to date? Check now at **bankofamerica.com**.

[1]Mobile Banking requires that you download the Mobile Banking app and is only available for select mobile devices. Message and data rates may apply.
Bank of America, N.A. Member FDIC.

SSM-07-18-0020.B | ARSCXBTL

This page intentionally left blank

Bank of America

P.O. Box 15284
Wilmington, DE 19850

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

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

Your Regular Checking

for December 15, 2018 to January 16, 2019

Account number: [redacted] 3259

STERLING R MENSCH III POD MACY SHEA MENSCH

Account summary

Beginning balance on December 15, 2018	$6,513.27
Deposits and other additions	37,113.68
ATM and debit card subtractions	-26,528.77
Other subtractions	-2,933.51
Checks	-0.00
Service fees	-21.50
Ending balance on January 16, 2019	**$14,143.17**

Bank of America
Preferred Rewards®

Get more rewards with your everyday banking™

You're already eligible to enroll, and there are no fees to join or participate.
Enroll today at **bankofamerica.com/rewardme** or call
888.888.RWDS (888.888.7937)

SSM-09-18-0045.A1 | ARS59LBS

EX. 4 P 1475

IMPORTANT INFORMATION:
BANK DEPOSIT ACCOUNTS

How to Contact Us - You may call us at the telephone number listed on the front of this statement.

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.

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 provisionally 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 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 to find out if the deposit was made as scheduled. You may also review your activity online or visit a financial center for information.

© 2019 Bank of America Corporation

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

Deposits and other additions

Date	Description	Amount
12/18/18	Online Banking transfer from CHK 7059 Confirmation# 7515668105	2,000.00
12/24/18	Online Banking transfer from CHK 7059 Confirmation# 3348874442	5,000.00
12/27/18	Online Banking transfer from CHK 7059 Confirmation# 3494240333	2,000.00
12/31/18	NATIONAL SPINNIN DES:DIRECT DEP ID:766070435046CRB INDN:MENSCH,STERLING R CO ID:9111111102 PPD	6,179.94
12/31/18	Online Banking transfer from CHK 7059 Confirmation# 3227186817	5,000.00
01/07/19	Online Banking transfer from CHK 7059 Confirmation# 3280973234	3,433.74
01/16/19	Online Banking transfer from CHK 7059 Confirmation# 1264268238	13,500.00
Total deposits and other additions		**$37,113.68**

Withdrawals and other subtractions

ATM and debit card subtractions

Date	Description	Amount
12/17/18	CHECKCARD 1212 CHOPHOUSE #47 GREENVILLE SC 24138298348206899100142	-138.00
12/17/18	BI-LO GROCERY 12/15 #000133408 PURCHASE BI-LO GROCERY #5 GREER SC	-30.44
12/17/18	DISCOUNT TIRE 12/15 #000405125 PURCHASE DISCOUNT TIRE 612 TAYLORS SC	-200.62
12/17/18	Masters Mark C 12/15 #000428860 PURCHASE Masters Mark Clea Greer SC	-91.21
12/17/18	CHECKCARD 1215 RUTHS CHRIS GREENVILLE GREENVILLE SC 24307928350900019650091	-330.00
12/17/18	TOTAL WINE AND 12/16 #000229413 PURCHASE TOTAL WINE AND MO GREENVILLE SC	-1,077.95
12/17/18	ULTA #192 12/16 #000051852 PURCHASE ULTA #192 GREENVILLE SC	-143.63
12/17/18	PUBLIX SUPER M 12/16 #000540764 PURCHASE PUBLIX SUPER MAR GREER SC	-204.60
12/17/18	BKOFAMERICA ATM 12/16 #000007799 WITHDRWL BRUSHY CREEK GREER SC	-200.00
12/18/18	CHECKCARD 1217 SOUTH STATE BANK 803-2313500 SC 24755428351173516060365	-1,534.68
12/18/18	CHECKCARD 1217 RUTHS CHRIS GREENVILLE GREENVILLE SC 24307928351900019852134	-180.00

continued on the next page

Help prevent fraud

Just a friendly reminder to make sure your contact information is up to date. It helps us reach you quickly if we detect suspicious activity. Simply sign in to Online Banking and go to **Profile & Settings** or use the **Mobile Banking app**.[1]

Is your contact info up to date? Check now at **bankofamerica.com**.

[1]Mobile Banking requires that you download the Mobile Banking app and is only available for select mobile devices. Message and data rates may apply.
Bank of America, N.A. Member FDIC.

SSM-07-18-0020.B | ARSCXBTL

Withdrawals and other subtractions - continued

ATM and debit card subtractions - continued

Date	Description	Amount
12/18/18	SHELL Service 12/18 #000885422 PURCHASE SHELL Service Sta GREER SC	-30.69
12/19/18	CHECKCARD 1219 QUIKTRIP CORPO GREER SC	-18.62
12/20/18	CHECKCARD 1220 QUIK TRIP CORP GASTONIA NC	-31.55
12/21/18	CHECKCARD 1220 CMSVEND*CV HICKORY HICKORY NC 24445008355001362954252	-1.35
12/24/18	CHECKCARD 1219 CHOPHOUSE #47 GREENVILLE SC 24138298355206899100332	-200.00
12/24/18	CHECKCARD 1220 CALIFORNIA DREAMING GRU GREENVILLE SC 24138298356207199602018	-66.00
12/24/18	BKOFAMERICA ATM 12/22 #000009800 WITHDRWL BRUSHY CREEK GREER SC	-200.00
12/24/18	CHECKCARD 1222 SQ *ELIZABETHTODDHS GREER SC 24492158356740267933804	-25.44
12/24/18	078 REEDS JEWE 12/22 #000735496 PURCHASE 078 REEDS JEWELE GREENVILLE SC	-2,766.60
12/24/18	BELK #16 HAYWO 12/22 #000963959 PURCHASE BELK #16 HAYWOOD GREENVILLE SC	-67.84
12/24/18	SEPHORA 762 12/22 #000753779 PURCHASE 700 HAYWOOD RD # GREENVILLE SC	-29.68
12/24/18	WILLIAMS-SONOM 12/22 #000489882 PURCHASE 700 HAYWOOD RD GREENVILLE SC	-126.99
12/24/18	CHECKCARD 1223 CHEESECAKE GREENVILLE GREENVILLE SC 24431068357400784000041	-79.00
12/24/18	CHECKCARD 1222 FIORE BOUTIQUE GREENVILLE SC 24744558357454400653693	-71.23
12/24/18	TJMAXX #0 820 12/22 #000012878 PURCHASE TJMAXX #0 820 WOO GREENVILLE SC	-99.58
12/24/18	TOTAL WINE AND 12/22 #000320535 PURCHASE TOTAL WINE AND MO GREENVILLE SC	-445.17
12/24/18	CVS/PHARM 0218 12/22 #000222630 PURCHASE CVS/PHARM 02189-- GREENVILLE SC	-336.05
12/24/18	Masters Mark C 12/22 #000445749 PURCHASE Masters Mark Clea Greer SC	-75.82
12/24/18	CHECKCARD 1222 RICK ERWINS EASTSIDE LL GREENVILLE SC 24013398356003107559301	-500.00
12/24/18	STAPLES 0868 12/23 #000666389 PURCHASE STAPLES 0868 GREER SC	-118.71
12/24/18	PUBLIX SUPER M 12/23 #000712796 PURCHASE PUBLIX SUPER MAR GREER SC	-157.78
12/24/18	BKOFAMERICA ATM 12/24 #000001318 WITHDRWL BRUSHY CREEK GREER SC	-200.00
12/24/18	CHECKCARD 1224 QUIKTRIP 1119 GREENVILLE SC	-29.44
12/24/18	PALMETTO MOON 12/24 #000279102 PURCHASE 700 HAYWOOD RD. S GREENVILLE SC	-57.74
12/24/18	LOWES FOODS #2 12/24 #000110800 PURCHASE 850 E SUBER RD GREER SC	-23.65
12/24/18	CVS/PHARM 0415 12/24 #000728001 PURCHASE CVS/PHARM 04153-- GREER SC	-222.75
12/26/18	CHECKCARD 1222 MORI LUGGAGE AND GIFTS GREENVILLE SC 24789308358629800791830	-63.55
12/26/18	GOLF GALAXY #3 12/26 #000427240 PURCHASE GOLF GALAXY #3208 GREENVILLE SC	-100.00
12/26/18	WALGREENS STOR 12/26 #000254743 PURCHASE WALGREENS STORE 1 GREENVILLE SC	-131.41
12/26/18	DOLLAR TREE 12/26 #000014590 PURCHASE 905 S BATESVILLE GREER SC	-28.02
12/27/18	CHECKCARD 1224 CHOPHOUSE #47 GREENVILLE SC 24138298360206899100699	-30.00
12/27/18	CHECKCARD 1225 HARDEE'S 1501764 GREENVILLE SC 24431058360036000475488	-4.62
12/27/18	HOT SPOT 4005 12/27 #000051240 PURCHASE HOT SPOT 4005 GREER SC	-11.36

continued on the next page

Withdrawals and other subtractions - continued

ATM and debit card subtractions - continued

Date	Description	Amount
12/27/18	BKOFAMERICA ATM 12/27 #000002085 WITHDRWL BRUSHY CREEK GREER SC	-200.00
12/27/18	CVS/PHARM 0218 12/27 #000526419 PURCHASE CVS/PHARM 02189-- GREENVILLE SC	-114.41
12/27/18	BARNESNOBLE 11 12/27 #000744003 PURCHASE BARNESNOBLE 1125 GREENVILLE SC	-49.21
12/28/18	CHECKCARD 1226 CHICK-FIL-A #00663 GREENVILLE SC 24427338361710007145374	-8.09
12/28/18	CHECKCARD 1227 RICK ERWINS EASTSIDE LL GREENVILLE SC 24013398361003719552333	-197.00
12/31/18	CHECKCARD 1228 AT&T *PAYMENT 800-288-2020 TX 24692168362100414548253	-868.20
12/31/18	CHECKCARD 1228 RICK ERWINS EASTSIDE LL GREENVILLE SC 24013398362003850069922	-269.60
12/31/18	CHECKCARD 1229 THE COOK`S STATION GREENVILLE SC 24688088364017115920660	-55.60
12/31/18	10637 GREENVIL 12/29 #000363853 PURCHASE 600 SOUTH MAIN ST GREENVILLE SC	-250.16
12/31/18	BELK #16 HAYWO 12/29 #000344758 PURCHASE BELK #16 HAYWOOD GREENVILLE SC	-38.12
12/31/18	MACY'S 78 12/29 #000019653 PURCHASE MACY'S 781 7 GREENVILLE SC	-124.55
12/31/18	MACY'S 78 12/29 #000502713 PURCHASE MACY'S 781 7 GREENVILLE SC	-42.14
12/31/18	THE HOME DEPOT 12/29 #000805315 PURCHASE THE HOME DEPOT #1 GREENVILLE SC	-211.90
12/31/18	TOTAL WINE AND 12/29 #000200077 PURCHASE TOTAL WINE AND MO GREENVILLE SC	-343.31
12/31/18	CVS/PHARM 0218 12/29 #000732075 PURCHASE CVS/PHARM 02189-- GREENVILLE SC	-794.00
12/31/18	PUBLIX SUPER M 12/29 #000632275 PURCHASE PUBLIX SUPER MAR GREER SC	-33.66
12/31/18	PUBLIX SUPER M 12/30 #000412671 PURCHASE PUBLIX SUPER MAR GREER SC	-17.82
12/31/18	SY8 SPARE TIME 12/30 #000043452 PURCHASE 822 CONGAREE ROAD GREENVILLE SC	-160.00
12/31/18	WELLS FARGO BA 12/30 #000853129 WITHDRWL 1302 W. WADE HAMP GREER SC	-202.50
12/31/18	CHECKCARD 1230 HALLS CHOPHOUSE GRNVL GREENVILLE SC 24765018365200388401251	-1,150.00
01/02/19	CHECKCARD 1230 SPARE TIME GREENVILLE GREENVILLE SC 24055238365206388000269	-110.46
01/02/19	CHECKCARD 1230 SPARE TIME GREENVILLE GREENVILLE SC 24055238365206388000277	-68.36
01/02/19	CHECKCARD 1230 SPARE TIME GREENVILLE GREENVILLE SC 24055238365206388000285	-34.97
01/02/19	CHECKCARD 1231 HOTEL ACCOMMODATIONS 888-8923818 AZ 24755429001120017946255	-1,083.73
01/02/19	CHECKCARD 0101 CHEESECAKE GREENVILLE GREENVILLE SC 24431069002400804000101	-70.00
01/02/19	THE MENS WEARH 01/01 #000000480 PURCHASE THE MENS WEARHOUS GREENVILLE SC	-1,304.77
01/02/19	BELK #16 HAYWO 01/01 #000128408 PURCHASE BELK #16 HAYWOOD GREENVILLE SC	-104.94
01/02/19	DILLARDS 166 H 01/01 #000214349 PURCHASE 700 HAYWOOD ROAD GREENVILLE SC	-26.50
01/02/19	CHECKCARD 0101 QUIKTRIP 1119 GREENVILLE SC	-29.12
01/03/19	CHECKCARD 0103 QUIKTRIP CORPO GREER SC	-24.51
01/03/19	CK 2723956 01/03 #000488921 PURCHASE CK 2723956 LINCOLNTON NC	-8.69

continued on the next page

Withdrawals and other subtractions - continued

ATM and debit card subtractions - continued

Date	Description	Amount
01/03/19	CVS/PHARMACY # 01/03 #000762530 PURCHASE CVS/PHARMACY #03 LINCOLNTON NC	-7.68
01/03/19	CHECKCARD 0103 QUIKTRIP CORPO GREER SC	-4.49
01/04/19	CHECKCARD 0102 SUBWAY 00230086 MAIDEN NC 24164079003255177210203	-7.91
01/04/19	CHECKCARD 0103 RICK ERWINS EASTSIDE LL GREENVILLE SC 24013399003000364576239	-150.00
01/04/19	CHECKCARD 0102 CALIFORNIA DREAMING GRU GREENVILLE SC 24138299003207199601262	-55.00
01/04/19	SHELL Service 01/04 #000010500 PURCHASE SHELL Service Sta GREER SC	-21.64
01/04/19	SHELL Service 01/04 #000451969 PURCHASE SHELL Service Sta MAIDEN NC	-2.94
01/07/19	CHECKCARD 0104 QT 1112 97011126 DUNCAN SC 24399009005993063447461	-8.64
01/07/19	CHECKCARD 0105 TST* GENERATIONS BAR AN GREER SC 24445009005500634411126	-11.00
01/07/19	BRANCH BANKING 01/05 #000420096 WITHDRWL HUDSON CORNERS GREENVILLE SC	-103.00
01/07/19	CHECKCARD 0105 EXPRESS OIL CHANGE 6011 GREENVILLE SC 24231689005837000010174	-58.87
01/07/19	ADVANCE AUTO P 01/05 #000592400 PURCHASE 3713 PELHAM ROAD GREENVILLE SC	-54.04
01/07/19	CHECKCARD 0105 EXPRESS OIL CHANGE 6011 GREENVILLE SC 24231689005837000010638	-49.00
01/07/19	CHECKCARD 0105 SPINX #128 GREER SC	-10.00
01/07/19	DICKS CLOTHING 01/06 #000416408 PURCHASE DICKS CLOTHING&SP GREENVILLE SC	-135.12
01/07/19	WAL-MART #0640 01/06 #000147200 PURCHASE 1451 WOODRUFF ROA GREENVILLE SC	-169.05
01/07/19	BEDBATH&BEYOND 01/06 #000730110 PURCHASE BEDBATH&BEYOND# 1 GREENVILLE SC	-65.48
01/07/19	ULTA #192 01/06 #000055183 PURCHASE ULTA #192 GREENVILLE SC	-68.27
01/07/19	PETSMART # 130 01/06 #000673844 PURCHASE PETSMART # 1300 GREENVILLE SC	-73.77
01/07/19	YCC STORE 0038 01/06 #000025916 PURCHASE YCC STORE 00386 GREENVILLE SC	-50.88
01/07/19	PUBLIX SUPER M 01/06 #000514412 PURCHASE PUBLIX SUPER MAR GREER SC	-100.00
01/07/19	SHELL Service 01/07 #000506078 PURCHASE SHELL Service Sta GREER SC	-24.01
01/09/19	CHECKCARD 0106 Brixx Wood Fired Pizza Greenville SC 24342859008018024668147	-42.00
01/09/19	CHECKCARD 0107 PAISANOS PIZZERIA & RES GREENVILLE SC 24122599008030014009966	-25.00
01/09/19	CHECKCARD 0108 RICK ERWINS EASTSIDE LL GREENVILLE SC 24013399008001068703678	-290.00
01/10/19	SHELL Service 01/10 #000059590 PURCHASE SHELL Service Sta GREER SC	-10.15
01/10/19	SHELL Service 01/10 #000798093 PURCHASE SHELL Service Sta MARIETTA SC	-5.08
01/11/19	BKOFAMERICA ATM 01/11 #000006285 WITHDRWL BRUSHY CREEK GREER SC	-500.00
01/14/19	CHECKCARD 0109 CALIFORNIA DREAMING GRU GREENVILLE SC 24138299011207199601361	-71.00
01/14/19	CHECKCARD 0111 RUTHS CHRIS GREENVILLE GREENVILLE SC 24307929011900012375620	-750.07
01/14/19	CHECKCARD 0110 CHOPHOUSE #47 GREENVILLE SC 24138299011206899100104	-150.00
01/14/19	CHECKCARD 0111 CHICK-FIL-A #02966 DUNCAN SC 24427339012710021035214	-6.97
01/14/19	Masters Mark C 01/12 #000407502 PURCHASE Masters Mark Clea Greer SC	-100.37

continued on the next page

Withdrawals and other subtractions - continued

ATM and debit card subtractions - continued

Date	Description	Amount
01/14/19	SHELL Service 01/12 #000226947 PURCHASE SHELL Service Sta GREER SC	-33.00
01/14/19	NORDSTROM #075 01/12 #000765291 PURCHASE NORDSTROM #0750 4 CHARLOTTE NC	-4,161.22
01/14/19	NORDSTROM #075 01/12 #000211936 PURCHASE NORDSTROM #0750 4 CHARLOTTE NC	-348.51
01/14/19	WELLS FARGO BA 01/13 #000865570 WITHDRWL 10630 PROVIDENCE CHARLOTTE NC	-103.00
01/14/19	13020 - SOUTHP 01/13 #000451176 PURCHASE SUITE P13, 4400 S CHARLOTTE NC	-126.56
01/14/19	PUBLIX SUPER M 01/13 #000564123 PURCHASE PUBLIX SUPER MAR GREER SC	-36.65
01/15/19	SHELL Service 01/15 #000625169 PURCHASE SHELL Service Sta MARIETTA SC	-28.07
01/16/19	CHECKCARD 0114 BERTOLO'S PIZZA GREENVILLE SC 24323049015214600091786	-14.53
01/16/19	SHELL Service 01/16 #000256106 PURCHASE SHELL Service Sta GREER SC	-8.05
01/16/19	CHECKCARD 0116 NNT BURGER KIN MARIETTA SC	-3.77
01/16/19	SHELL Service 01/16 #000130749 PURCHASE SHELL Service Sta MARIETTA SC	-5.89
Total ATM and debit card subtractions		**-$26,528.77**

Other subtractions

Date	Description	Amount
12/18/18	Online Banking Transfer Conf# dbdb63be2; Mensch	-750.00
12/31/18	Online Banking Transfer Conf# c6cc5a6a7; Mensch	-500.00
01/07/19	Online Banking payment to CRD 7061 Confirmation# 2780978690	-253.95
01/11/19	TD AUTO FINANCE Bill Payment	-793.56
01/16/19	Online Banking payment to CRD 7061 Confirmation# 2764274053	-636.00
Total other subtractions		**-$2,933.51**

Service fees

Date	Transaction description	Amount
12/31/18	WELLS FARGO BA 12/30 #000853129 WITHDRWL 1302 W. WADE HAMP GREER SC FEE	-2.50
01/07/19	BRANCH BANKING 01/05 #000420096 WITHDRWL HUDSON CORNERS GREENVILLE SC FEE	-2.50

continued on the next page

Service fees - continued

Date	Transaction description	Amount
01/14/19	WELLS FARGO BA 01/13 #000865570 WITHDRWL 10630 PROVIDENCE CHARLOTTE NC FEE	-2.50
01/16/19	Monthly Maintenance Fee	-14.00
Total service fees		**-$21.50**

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

Bank of America

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 Money Market Savings
Preferred Rewards Platinum Honors

for January 8, 2019 to February 4, 2019

Account number: [redacted] 2007

FLORENCE P MENSCH STERLING R MENSCH III

Account summary

Beginning balance on January 8, 2019	$65.45
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 4, 2019	**$65.45**

THE POWER TO
achieve greatness

BANK OF AMERICA | SPECIAL OLYMPICS USA

Good luck, Special Olympics USA athletes
Join us in supporting the team as they prepare for the Special Olympics World Games Abu Dhabi 2019!

bankofamerica.com/SupportingInclusion

SSM-10-18-0650.B | ARLMKSTM

EX. 4 P 1483

IMPORTANT INFORMATION:
BANK DEPOSIT ACCOUNTS

How to Contact Us - You may call us at the telephone number listed on the front of this statement.

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.

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 provisionally 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 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 to find out if the deposit was made as scheduled. You may also review your activity online or visit a financial center for information.

© 2019 Bank of America Corporation

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

Bank of America

P.O. Box 15284
Wilmington, DE 19850

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

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

Your Adv Tiered Interest Chkg
Preferred Rewards Platinum Honors

for January 8, 2019 to February 4, 2019

Account number: [redacted] 7059

FLORENCE P MENSCH STERLING R MENSCH III

Account summary

Beginning balance on January 8, 2019	$14,000.23
Deposits and other additions	1,436.27
ATM and debit card subtractions	-0.00
Other subtractions	-13,500.00
Checks	-0.00
Service fees	-0.00
Ending balance on February 4, 2019	**$1,936.50**

Bank of America
Preferred
Rewards®

Your Preferred Rewards status could change

You currently don't meet the program requirements to continue receiving the benefits and rewards for your tier. We're here to help. Talk to a specialist today about how to meet the program requirements at **888.888.RWDS (888.888.7937) and press 2**

SSM-09-18-0045.G1 | ARS59LBS

EX. 4 P 1485

IMPORTANT INFORMATION:
BANK DEPOSIT ACCOUNTS

How to Contact Us - You may call us at the telephone number listed on the front of this statement.

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.

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 provisionally 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 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 to find out if the deposit was made as scheduled. You may also review your activity online or visit a financial center for information.

© 2019 Bank of America Corporation

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

Account summary - continued

Annual Percentage Yield Earned this statement period: 0.01%.
Interest Paid Year To Date: $0.26.
Your account has overdraft protection provided by deposit account number [redacted] 2007.

Put your savings account to work for you. As a Preferred Rewards client, you will earn extra interest when you convert your savings account to a Rewards Savings account. There is no cost to upgrade and you keep the same account number. For more information or to upgrade your account, please call us at 888.888.RWDS (888.888.7937) or come in to see us in person by scheduling an appointment online at bankofamerica.com/time.

Deposits and other additions

Date	Description		Amount
02/01/19	GENERAL ELECTRIC DES:GE.PENSION ID:XXXXXXXXXX71100 INDN:MENSCH ID:3146015763 PPD	CO	1,436.24
02/04/19	Interest Earned		0.03
Total deposits and other additions			**$1,436.27**

Withdrawals and other subtractions

Other subtractions

Date	Description	Amount
01/16/19	Online Banking transfer to CHK 3259 Confirmation# 1264268238	-13,500.00
Total other subtractions		**-$13,500.00**



Experience the arts for free

Get one free general admission when you show your Bank of America® card and a photo ID at more than 200 cultural institutions on the first full weekend of every month.

Visit **bankofamerica.com/ArtsOnUs** to learn more and find a participating location near you.

Bank of America

LIFE / BETTER CONNECTED®

SSM-06-18-0072.C | ARB4YMCM

EX. 4 P 1487

This page intentionally left blank

Bank of America

P.O. Box 15284
Wilmington, DE 19850

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

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

Your Regular Checking

for January 17, 2019 to February 13, 2019

Account number: [redacted] 3259

STERLING R MENSCH III POD MACY SHEA MENSCH

Account summary

Beginning balance on January 17, 2019	$14,143.17
Deposits and other additions	34,196.40
ATM and debit card subtractions	-20,407.74
Other subtractions	-23,224.39
Checks	-0.00
Service fees	-37.50
Ending balance on February 13, 2019	**$4,669.94**

THE POWER TO
achieve greatness

BANK OF AMERICA | SPECIAL OLYMPICS USA

Good luck, Special Olympics USA athletes
Join us in supporting the team as they prepare for the Special Olympics World Games Abu Dhabi 2019!

bankofamerica.com/SupportingInclusion

SSM-10-18-0650.B | ARLMKSTM

EX. 4 P 1489

IMPORTANT INFORMATION:
BANK DEPOSIT ACCOUNTS

How to Contact Us - You may call us at the telephone number listed on the front of this statement.

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.

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 provisionally 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 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 to find out if the deposit was made as scheduled. You may also review your activity online or visit a financial center for information.

© 2019 Bank of America Corporation

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

Deposits and other additions

Date	Description	Amount
01/17/19	WIRE TYPE:WIRE IN DATE: 190117 TIME:1415 ET TRN:2019011700371284 SEQ:190117005068000/001661 ORIG:T ROWE PRICE RET. PLAN SE ID:15284034 SND BK: MANUFACTURERS & TRADERS TRUST ID:022000046 PMT DET:MT19017001073 /RFB/01434703	21,381.24
01/28/19	NORDSTROM #075 01/26 #000643093 REFUND NORDSTROM #0750 4 CHARLOTTE NC	2,083.86
01/31/19	Sage Automotive DES:Payroll ID:71804 INDN:Mensch Sterling CO ID:8270266382 PPD	6,422.99
01/31/19	NATIONAL SPINNIN DES:DIRECT DEP ID:932909304799CRB INDN:MENSCH,STERLING R CO ID:9111111102 PPD	1,358.90
02/04/19	THE MENS WEARH 02/02 #000000143 REFUND THE MENS WEARHOUS GREENVILLE SC	1,033.50
02/11/19	NORDSTROM #075 02/09 #000509092 REFUND NORDSTROM #0750 4 CHARLOTTE NC	287.43
02/11/19	NORDSTROM #075 02/09 #000341339 REFUND NORDSTROM #0750 4 CHARLOTTE NC	191.98
02/13/19	Online Banking transfer from CHK 7059 Confirmation# 2506465950	1,436.50
Total deposits and other additions		**$34,196.40**

Withdrawals and other subtractions

ATM and debit card subtractions

Date	Description	Amount
01/17/19	CHECKCARD 0115 L'INCANTO GREER SC 24744559016450500933291	-220.00
01/17/19	P289006 01/17 #000314815 WITHDRWL SPINX #192 -2890 GREER SC	-42.50
01/18/19	BKOFAMERICA ATM 01/18 #000008277 WITHDRWL BRUSHY CREEK GREER SC	-200.00
01/18/19	Masters Mark C 01/18 #000407958 PURCHASE Masters Mark Clea Greer SC	-59.27
01/22/19	CHECKCARD 0117 CHOPHOUSE #47 GREENVILLE SC 24138299018206899100107	-200.00
01/22/19	CHECKCARD 0118 SMITH & JAMES #1 GREER SC 24453889018000015700022	-344.49
01/22/19	CHECKCARD 0118 PELICAN GRAND BEACH RES FT LAUDERDALEFL 24717059019170190389247	-60.00
01/22/19	CHECKCARD 0119 NAUTI DAWG MARINA CAFE LIGHTHOUSE POFL 24493989019206199102245	-175.00

continued on the next page



Withdrawals and other subtractions - continued

ATM and debit card subtractions - continued

Date	Description	Amount
01/22/19	TOTAL WINE AND 01/19 #000396383 PURCHASE TOTAL WINE AND MO PLANTATION FL	-189.19
01/22/19	WELLS FARGO BA 01/19 #000020710 WITHDRWL 6400 NORTH ANDREW FT LAUDERDALE FL	-403.00
01/22/19	SOUTHERNLIVING 01/20 #000579311 PURCHASE SOUTHERNLIVINGST2 ATLANTA GA	-64.64
01/22/19	CHECKCARD 0120 GSP AIRPORT PARKING GREER SC 24039649021206488000222	-38.00
01/22/19	CHECKCARD 0120 RUTHS CHRIS GREENVILLE GREENVILLE SC 24307929021900013284118	-500.00
01/22/19	SHELL Service 01/21 #000529510 PURCHASE SHELL Service Sta GREER SC	-31.00
01/22/19	INGLES MARKETS 01/21 #000597200 PURCHASE 1500 GEER HWY TRAVELERS RES SC	-7.59
01/23/19	HOT SPOT 4005 01/23 #000057234 PURCHASE HOT SPOT 4005 GREER SC	-12.78
01/24/19	CHECKCARD 0122 CHOPHOUSE #47 GREENVILLE SC 24138299023206899100084	-200.00
01/24/19	INGLES MARKETS 01/24 #000485800 PURCHASE 1500 GEER HWY TRAVELERS RES SC	-11.11
01/24/19	CHECKCARD 0124 QUIKTRIP GREER SC	-34.00
01/25/19	CHECKCARD 0124 RICK ERWINS EASTSIDE LL GREENVILLE SC 24013399024003229352254	-137.00
01/28/19	CHECKCARD 0125 RUTHS CHRIS GREENVILLE GREENVILLE SC 24307929025900013788106	-500.00
01/28/19	CHECKCARD 0126 PIVOTAL FITNESS GYM TAYLORS SC 24934879027017115584220	-975.00
01/28/19	7 FOR ALL MANK 01/26 #000162471 PURCHASE 7 FOR ALL MANKIND CHARLOTTE NC	-832.27
01/28/19	13020 - SOUTHP 01/26 #000326215 PURCHASE SUITE P13, 4400 S CHARLOTTE NC	-757.19
01/28/19	CHECKCARD 0126 REID'S FINE FOODS - BA CHARLOTTE NC 24431069027207088600303	-70.00
01/28/19	FOOT LOCKER 08 01/26 #000836695 PURCHASE FOOT LOCKER 08869 CHARLOTTE NC	-193.05
01/28/19	TRUE RELIGION 01/26 #000152373 PURCHASE TRUE RELIGION #57 CHARLOTTE NC	-107.24
01/28/19	JOHNNY WAS CHA 01/26 #000478772 PURCHASE JOHNNY WAS CHARLO CHARLOTTE NC	-292.80
01/28/19	CHECKCARD 0126 RICK ERWINS EASTSIDE LL GREENVILLE SC 24013399026003540395584	-150.00
01/28/19	LOWES FOODS #2 01/26 #000248800 PURCHASE 850 E SUBER RD GREER SC	-14.33
01/28/19	P289006 01/27 #000850627 WITHDRWL SPINX #192 -2890 GREER SC	-22.50
01/28/19	THE HOME DEPOT 01/27 #000859941 PURCHASE THE HOME DEPOT #1 GREER SC	-35.65
01/28/19	TOTAL WINE AND 01/27 #000382666 PURCHASE TOTAL WINE AND MO GREENVILLE SC	-649.33
01/28/19	CHECKCARD 0127 FRANKIES NY PIZZA GREENVILLE SC 24000979027850600800868	-20.00
01/28/19	P289006 01/28 #000969533 WITHDRWL SPINX #192 -2890 GREER SC	-22.50
01/28/19	SHELL Service 01/28 #000976902 PURCHASE SHELL Service Sta MARIETTA SC	-35.01
01/29/19	CHECKCARD 0126 NEIMAN MARCUS #102 704-4427900 NC 24789309028845103035067	-785.07
01/29/19	CHECKCARD 0128 STATE FARM INSURANCE 800-956-6310 IL 24431069028026954593031	-621.58
01/29/19	P289006 01/29 #000082040 WITHDRWL SPINX #192 -2890 GREER SC	-42.50
01/30/19	CHECKCARD 0129 RUTHS CHRIS GREENVILLE GREENVILLE SC 24307929029900014191033	-300.00
01/30/19	CHECKCARD 0129 RUTHS CHRIS GREENVILLE GREENVILLE SC 24307929029900014191058	-70.00

continued on the next page

Withdrawals and other subtractions - continued

ATM and debit card subtractions - continued

Date	Description	Amount
01/30/19	WELLS FARGO BA 01/30 #000993126 WITHDRWL 2701 PELHAM RD GREENVILLE SC	-102.50
01/31/19	WELLS FARGO BA 01/31 #000362609 WITHDRWL 7114 LONE OAK RD SPARTANBURG SC	-102.50
02/01/19	CHECKCARD 0131 RUTHS CHRIS GREENVILLE GREENVILLE SC 24307929031900014392538	-378.00
02/01/19	WALGREENS STOR 01/31 #000725580 PURCHASE WALGREENS STORE 1 GREENVILLE SC	-47.35
02/01/19	SHELL Service 02/01 #000413404 PURCHASE SHELL Service Sta GREER SC	-29.00
02/04/19	CHECKCARD 0201 CHICK-FIL-A #03069 SPARTANBURG SC 24427339033710022414868	-6.97
02/04/19	P289006 02/02 #000942623 WITHDRWL SPINX #192 -2890 GREER SC	-102.50
02/04/19	SMITH & J SMIT 02/02 #000627948 PURCHASE SMITH & J SMITH & GREER SC	-84.79
02/04/19	CHECKCARD 0202 SC WINE RETAILER, LLC SPARTANBURG SC 24431069034091871000025	-59.51
02/04/19	CHECKCARD 0202 LA BOUTEILLE GREER SC 24327439034889201228279	-71.00
02/04/19	CHECKCARD 0202 RICK ERWINS EASTSIDE LL GREENVILLE SC 24013399033000304092911	-365.00
02/04/19	PUBLIX SUPER M 02/03 #000051012 PURCHASE PUBLIX SUPER MAR GREER SC	-164.44
02/04/19	PUBLIX SUPER M 02/03 #000954278 PURCHASE PUBLIX SUPER MAR GREER SC	-175.05
02/04/19	WM SUPERCENTER 02/03 #000068987 PURCHASE Wal-Mart Super Ce GREENVILLE SC	-211.13
02/04/19	CHECKCARD 0204 QUIKTRIP SPARTANBURG SC	-32.41
02/05/19	CHECKCARD 0204 SHOT ABC - GREER GREER SC 24269799036001059049998	-41.29
02/06/19	CHECKCARD 0205 SMITH & JAMES #1 GREER SC 24453889037000017200044	-1,134.20
02/07/19	P289006 02/07 #000910602 WITHDRWL SPINX #192 -2890 GREER SC	-22.50
02/07/19	SHELL Service 02/07 #000987641 PURCHASE SHELL Service Sta MARIETTA SC	-6.75
02/07/19	LOWES FOODS #2 02/07 #000775500 PURCHASE 850 E SUBER RD GREER SC	-71.99
02/08/19	CHECKCARD 0206 SUBWAY 03265089 MARIETTA SC 24164079038255188256939	-12.29
02/08/19	CHECKCARD 0207 SOUTH STATE BANK 803-2313500 SC 24755429038260385725191	-1,534.68
02/08/19	CHECKCARD 0207 SOUTH STATE BANK 803-2313500 SC 24755429038260385725209	-1,534.68
02/08/19	CHECKCARD 0207 SOUTH STATE BANK 803-2313500 SC 24755429038260385725217	-76.73
02/08/19	SHELL Service 02/08 #000642516 PURCHASE SHELL Service Sta MARIETTA SC	-20.00
02/08/19	LOWES FOODS #2 02/08 #000147700 PURCHASE 850 E SUBER RD GREER SC	-53.87
02/11/19	Masters Mark C 02/09 #000441528 PURCHASE Masters Mark Clea Greer SC	-75.82
02/11/19	NORDSTROM #075 02/09 #000629953 PURCHASE NORDSTROM #0750 4 CHARLOTTE NC	-84.73
02/11/19	NORDSTROM #075 02/09 #000108418 PURCHASE NORDSTROM #0750 4 CHARLOTTE NC	-191.98
02/11/19	7 FOR ALL MANK 02/09 #000479382 PURCHASE 7 FOR ALL MANKIND CHARLOTTE NC	-181.25
02/11/19	CHECKCARD 0209 TIFFANY & CO #027 CHARLOTTE NC 24610439041004011025744	-536.25

continued on the next page

Withdrawals and other subtractions - continued

ATM and debit card subtractions - continued

Date	Description	Amount
02/11/19	LENSCRAFTERS 02/09 #000014909 PURCHASE LENSCRAFTERS 034 CHARLOTTE NC	-52.16
02/11/19	DILLARDS 150 S 02/09 #000924107 PURCHASE 4400 SHARON ROAD CHARLOTTE NC	-85.79
02/11/19	BELK #452 SOUT 02/09 #000634059 PURCHASE BELK #452 SOUTHP CHARLOTTE NC	-33.25
02/11/19	BELK #452 SOUT 02/09 #000709492 PURCHASE BELK #452 SOUTHP CHARLOTTE NC	-84.73
02/11/19	13020 - SOUTHP 02/09 #000266005 PURCHASE SUITE P13, 4400 S CHARLOTTE NC	-186.62
02/11/19	13020 - SOUTHP 02/09 #000457619 PURCHASE SUITE P13, 4400 S CHARLOTTE NC	-229.52
02/11/19	CHECKCARD 0209 RUTHS CHRIS GREENVILLE GREENVILLE SC 24307929041900015299441	-330.00
02/11/19	SHELL Service 02/10 #000303418 PURCHASE SHELL Service Sta MARIETTA SC	-7.71
02/11/19	LOWES FOODS #2 02/10 #000020600 PURCHASE 850 E SUBER RD GREER SC	-50.96
02/11/19	PUBLIX SUPER M 02/10 #000713988 PURCHASE PUBLIX SUPER MAR GREER SC	-279.14
02/12/19	CHECKCARD 0209 NEIMAN MARCUS #102 704-4427900 NC 24789309042935703277227	-1,340.63
02/12/19	BKOFAMERICA ATM 02/12 #000006041 WITHDRWL BRUSHY CREEK GREER SC	-40.00
02/12/19	SHELL Service 02/12 #000560052 PURCHASE SHELL Service Sta GREER SC	-28.00
02/13/19	CHECKCARD 0206 CHOPHOUSE #47 GREENVILLE SC 24138299043206899100189	-200.00
02/13/19	CHECKCARD 0212 SMITH & JAMES #1 GREER SC 24453889043000017800100	-492.90
02/13/19	BI-LO GROCERY 02/13 #000818848 PURCHASE BI-LO GROCERY #5 GREER SC	-29.58
Total ATM and debit card subtractions		**-$20,407.74**

Other subtractions

Date	Description	Amount
01/18/19	SC TLR transfer to CHK 3590	-11,750.00
01/25/19	Online Banking payment to CRD 7061 Confirmation# 1644869568	-2,410.39
01/25/19	Online Banking Transfer Conf# 72e3a2733; Mensch	-250.00
01/28/19	Duke Power Bill Payment	-500.00
01/28/19	Piedmont Natural Gas Company Bill Payment	-250.00
01/28/19	Waste Management Bill Payment	-200.00
01/28/19	Greenville Water System, SC Bill Payment	-150.00
02/11/19	SC TLR transfer to CHK 3590	-7,000.00
02/13/19	Online Banking Transfer Conf# 88d86de6c; Mensch	-714.00
Total other subtractions		**-$23,224.39**

Service fees

Date	Transaction description	Amount
01/17/19	Wire Transfer Fee	-15.00
01/17/19	P289006 01/17 #000314815 WITHDRWL SPINX #192 -2890 GREER SC FEE	-2.50
01/22/19	WELLS FARGO BA 01/19 #000020710 WITHDRWL 6400 NORTH ANDREW FT LAUDERDALE FL FEE	-2.50
01/28/19	P289006 01/27 #000850627 WITHDRWL SPINX #192 -2890 GREER SC FEE	-2.50
01/28/19	P289006 01/28 #000969533 WITHDRWL SPINX #192 -2890 GREER SC FEE	-2.50
01/29/19	P289006 01/29 #000082040 WITHDRWL SPINX #192 -2890 GREER SC FEE	-2.50
01/30/19	WELLS FARGO BA 01/30 #000993126 WITHDRWL 2701 PELHAM RD GREENVILLE SC FEE	-2.50
01/31/19	WELLS FARGO BA 01/31 #000362609 WITHDRWL 7114 LONE OAK RD SPARTANBURG SC FEE	-2.50
02/04/19	P289006 02/02 #000942623 WITHDRWL SPINX #192 -2890 GREER SC FEE	-2.50
02/07/19	P289006 02/07 #000910602 WITHDRWL SPINX #192 -2890 GREER SC FEE	-2.50
Total service fees		**-$37.50**

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

This page intentionally left blank

Bank of America

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 Money Market Savings
Preferred Rewards Platinum Honors

for February 5, 2019 to March 6, 2019

Account number: [redacted] 2007

FLORENCE P MENSCH STERLING R MENSCH III

Account summary

Beginning balance on February 5, 2019	$65.45
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, 2019	**$65.45**

Our Mobile Banking app[1] and Online Banking are both certified by J.D. Power[2] for providing

"An Outstanding Customer Experience."

Download the app today from your app store or visit bankofamerica.com.

[1] Mobile Banking requires that you download the Mobile Banking app and is only available for select mobile devices. Message and data rates may apply.
[2] J.D. Power 2019 Mobile App Certification Program℠ and 2019 Website Certification Program℠ recognition is based on successful completion of an audit and exceeding a customer experience benchmark through a survey of recent servicing interactions. For more information, visit jdpower.com/awards. SSM-11-18-0529.C | ARFVGMFT

EX. 4 P 1497

IMPORTANT INFORMATION:
BANK DEPOSIT ACCOUNTS

How to Contact Us - You may call us at the telephone number listed on the front of this statement.

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.

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 provisionally 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 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 to find out if the deposit was made as scheduled. You may also review your activity online or visit a financial center for information.

© 2019 Bank of America Corporation

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

Bank of America

P.O. Box 15284
Wilmington, DE 19850

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

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

Your Adv Tiered Interest Chkg
Preferred Rewards Platinum Honors

for February 5, 2019 to March 6, 2019

Account number: [redacted] 7059

FLORENCE P MENSCH STERLING R MENSCH III

Account summary

Beginning balance on February 5, 2019	$1,936.50
Deposits and other additions	1,436.25
ATM and debit card subtractions	-0.00
Other subtractions	-1,836.50
Checks	-0.00
Service fees	-0.00
Ending balance on March 6, 2019	**$1,536.25**

Bank of America
Preferred
Rewards

Your Preferred Rewards status could change

You currently don't meet the program requirements to continue receiving the benefits and rewards for your tier. We're here to help. Talk to a specialist today about how to meet the program requirements at **888.888.RWDS (888.888.7937) and press 2**

SSM-09-18-0045.G1 | ARS59LBS

EX. 4 P 1499

IMPORTANT INFORMATION:
BANK DEPOSIT ACCOUNTS

How to Contact Us - You may call us at the telephone number listed on the front of this statement.

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.

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 provisionally 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 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 to find out if the deposit was made as scheduled. You may also review your activity online or visit a financial center for information.

© 2019 Bank of America Corporation

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

Account summary - continued

Annual Percentage Yield Earned this statement period: 0.01%.
Interest Paid Year To Date: $0.27.
Your account has overdraft protection provided by deposit account number [redacted] 2007.

Put your savings account to work for you. As a Preferred Rewards client, you will earn extra interest when you convert your savings account to a Rewards Savings account. There is no cost to upgrade and you keep the same account number. For more information or to upgrade your account, please call us at 888.888.RWDS (888.888.7937) or come in to see us in person by scheduling an appointment online at bankofamerica.com/time.

Deposits and other additions

Date	Description		Amount
03/01/19	GENERAL ELECTRIC DES:GE.PENSION ID:XXXXXXXXXX71100 INDN:MENSCH ID:3146015763 PPD	CO	1,436.24
03/06/19	Interest Earned		0.01
Total deposits and other additions			**$1,436.25**

Withdrawals and other subtractions

Other subtractions

Date	Description	Amount
02/13/19	Online Banking transfer to CHK 3259 Confirmation# 2506465950	-1,436.50
02/19/19	Online Banking transfer to CHK 3259 Confirmation# 7542421862	-400.00
Total other subtractions		**-$1,836.50**

Are you on track for the retirement you want?
Run the numbers at **merrilledge.com/Learn**.

MERRILL EDGE
Bank of America Corporation

Merrill Lynch is the marketing name for Merrill Lynch Wealth Management, and Merrill Edge®, both of which are made available through Merrill Lynch, Pierce, Fenner & Smith Incorporated ("MLPF&S"). Merrill Edge is available through MLPF&S, and consists of the Merrill Edge Advisory Center (investment guidance) and self-directed online investing. Merrill Lynch makes available products and services offered by MLPF&S and other subsidiaries of Bank of America Corporation ("BofA Corp").
Banking products are provided by Bank of America, N.A., and affiliated banks, Members FDIC and wholly owned subsidiaries of BofA Corp.
Investment products:

Are Not FDIC Insured	Are Not Bank Guaranteed	May Lose Value

SSM-11-18-0530.C | ARKLMMY8

This page intentionally left blank

Bank of America

P.O. Box 15284
Wilmington, DE 19850

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

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

Your Regular Checking

for February 14, 2019 to March 15, 2019

Account number: [redacted] 3259

STERLING R MENSCH III POD MACY SHEA MENSCH

Account summary

Beginning balance on February 14, 2019	$4,669.94
Deposits and other additions	23,310.29
ATM and debit card subtractions	-9,230.21
Other subtractions	-3,536.98
Checks	-1,750.00
Service fees	-41.50
Ending balance on March 15, 2019	**$13,421.54**

Our Mobile Banking app[1] and Online Banking are both certified by J.D. Power[2] for providing

"An Outstanding Customer Experience."

Download the app today from your app store or visit bankofamerica.com.

[1] Mobile Banking requires that you download the Mobile Banking app and is only available for select mobile devices. Message and data rates may apply.
[2] J.D. Power 2019 Mobile App Certification Program℠ and 2019 Website Certification Program℠ recognition is based on successful completion of an audit and exceeding a customer experience benchmark through a survey of recent servicing interactions. For more information, visit jdpower.com/awards. SSM-11-18-0529.C | ARFVGMFT

EX. 4 P 1503

IMPORTANT INFORMATION:
BANK DEPOSIT ACCOUNTS

How to Contact Us - You may call us at the telephone number listed on the front of this statement.

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.

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 provisionally 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 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 to find out if the deposit was made as scheduled. You may also review your activity online or visit a financial center for information.

© 2019 Bank of America Corporation

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

Deposits and other additions

Date	Description	Amount
02/19/19	Online Banking transfer from CHK 7059 Confirmation# 7542421862	400.00
02/28/19	Sage Automotive DES:Payroll ID:71804 INDN:Mensch Sterling CO ID:8270266382 PPD	7,240.88
03/11/19	WIRE TYPE:WIRE IN DATE: 190311 TIME:1408 ET TRN:2019031100395554 SEQ:190311004520000/001441 ORIG:T ROWE PRICE RET. PLAN SE ID:15284034 SND BK: MANUFACTURERS & TRADERS TRUST ID:022000046 PMT DET:MT19070000673 /RFB/01449892	14,592.24
03/11/19	DILLARDS 166 H 03/09 #000555764 REFUND 700 HAYWOOD ROAD GREENVILLE SC	211.93
03/11/19	BELK #16 700 03/09 #000520067 REFUND BELK #16 700 HAY GREENVILLE SC	84.79
03/11/19	BELK #16 700 03/09 #000609030 REFUND BELK #16 700 HAY GREENVILLE SC	83.74
03/13/19	Counter Credit	250.00
03/14/19	Sage Automotive DES:EDI PYMNTS ID:0247191 INDN:Sterling R. Mens CO ID:1270266382 CTX ADDITIONAL INFORMATION IS AVAILABLE FOR THIS PMT. CONTACT A TREASURY SALES OFFICER FOR ASSISTANCE.	446.71
Total deposits and other additions		**$23,310.29**

Withdrawals and other subtractions

ATM and debit card subtractions

Date	Description	Amount
02/15/19	PUBLIX SUPER M 02/15 #000214586 PURCHASE PUBLIX SUPER MAR GREER SC	-8.38
02/19/19	CHECKCARD 0214 CHOPHOUSE #47 GREENVILLE SC 24138299046206899100244	-200.00
02/19/19	SPINX #126 02/16 #000688544 PURCHASE SPINX #126 GREER SC	-10.26
02/19/19	BKOFAMERICA ATM 02/16 #000007160 WITHDRWL BRUSHY CREEK GREER SC	-200.00
02/19/19	TOTAL WINE AND 02/16 #000262614 PURCHASE TOTAL WINE AND MO GREENVILLE SC	-605.59
02/19/19	WHOLEFDS WDF 1 02/16 #000731539 PURCHASE WHOLEFDS WDF 102 GREENVILLE SC	-91.99
02/19/19	CHECKCARD 0216 LADY J PETITIES GREENVILLE SC 24247609047200157881675	-562.86
02/19/19	CHECKCARD 0216 THE NEW YORK BUTCHER SH GREENVILLE SC 24055229047200788300697	-62.20

continued on the next page

Are you on track for the retirement you want?

Run the numbers at **merrilledge.com/Learn**.

MERRILL EDGE
Bank of America Corporation

Merrill Lynch is the marketing name for Merrill Lynch Wealth Management, and Merrill Edge®, both of which are made available through Merrill Lynch, Pierce, Fenner & Smith Incorporated ("MLPF&S"). Merrill Edge is available through MLPF&S, and consists of the Merrill Edge Advisory Center (investment guidance) and self-directed online investing. Merrill Lynch makes available products and services offered by MLPF&S and other subsidiaries of Bank of America Corporation ("BofA Corp").

Banking products are provided by Bank of America, N.A., and affiliated banks, Members FDIC and wholly owned subsidiaries of BofA Corp.

Investment products:

Are Not FDIC Insured	Are Not Bank Guaranteed	May Lose Value

SSM-11-18-0530.C | ARKLMMY8

Withdrawals and other subtractions - continued

ATM and debit card subtractions - continued

Date	Description	Amount
02/19/19	CHECKCARD 0216 WALGREENS #10389 GREENVILLE SC 24445009048000907724684	-67.60
02/19/19	PUBLIX SUPER M 02/16 #000847067 PURCHASE PUBLIX SUPER MAR GREER SC	-66.66
02/19/19	CHECKCARD 0217 QUIKTRIP 1119 GREENVILLE SC	-32.00
02/19/19	NST BEST BUY # 02/17 #000016192 PURCHASE 2631 LAUREN ROAD GREENVILLE SC	-19.07
02/19/19	BARNESNOBLE 73 02/17 #000556268 PURCHASE BARNESNOBLE 735 H Greenville SC	-4.76
02/19/19	CHECKCARD 0217 REGIS SALON 4032 GREENVILLE SC 24717059049130494981812	-53.00
02/19/19	CHECKCARD 0218 GREENVILLE COUNTY TAX GREENVILLE SC 24755429049170493317988	-327.29
02/19/19	CHECKCARD 0218 GREENVILLE COUNTY FEE GREENVILLE SC 24755429049170493317236	-3.95
02/19/19	SUNOCO 0701295 02/18 #000018500 PURCHASE 1804 POINSETT HWY GREENVILLE SC	-7.93
02/19/19	PUBLIX SUPER M 02/18 #000712882 PURCHASE PUBLIX SUPER MAR GREER SC	-123.11
02/21/19	CHECKCARD 0219 CALIFORNIA DREAMING GRU GREENVILLE SC 24138299051207199601313	-81.00
02/21/19	CHECKCARD 0220 PALMETTO RESTAURANT AND GREENVILLE SC 2443106905228648890067 7	-32.00
02/21/19	LOWES FOODS #2 02/21 #000913800 PURCHASE 850 E SUBER RD GREER SC	-9.51
02/21/19	BI-LO GROCERY 02/21 #000203923 PURCHASE BI-LO GROCERY #5 GREER SC	-24.19
02/22/19	CHECKCARD 0221 QT 1114 97011142 GREER SC 24399009052993039626620	-8.03
02/22/19	CIRCLE K # 234 02/22 #000269730 PURCHASE CIRCLE K # 23439 CAMPOBELLO SC	-3.19
02/25/19	CHECKCARD 0222 CIRCLE K # 23439 CAMPOBELLO SC 24692169055100586619213	-5.88
02/25/19	CHECKCARD 0222 SHOT ABC GREENVILLE SC 24269799054001242450852	-41.29
02/25/19	CHECKCARD 0223 THE NEW YORK BUTCHER SH GREENVILLE SC 24055229054200788300275	-45.16
02/25/19	PUBLIX SUPER M 02/24 #000435966 PURCHASE PUBLIX SUPER MAR GREER SC	-83.77
02/25/19	BARNESNOBLE 11 02/24 #000430126 PURCHASE BARNESNOBLE 1125 GREENVILLE SC	-39.06
02/26/19	SHELL Service 02/26 #000115469 PURCHASE SHELL Service Sta MARIETTA SC	-29.69
02/27/19	CHECKCARD 0222 CALIFORNIA DREAMING GRU GREENVILLE SC 24138299057207199601473	-100.00
02/27/19	CHECKCARD 0223 CALIFORNIA DREAMING GRU GREENVILLE SC 2413829905720719960063 2	-50.00
02/27/19	CHECKCARD 0225 BERTOLO'S PIZZA GREENVILLE SC 24323049057219700111565	-20.00
02/27/19	CHECKCARD 0226 QT 1120 97011209 GAFFNEY SC 24399009057993007079112	-9.73
02/27/19	BP#8287039CIRC 02/27 #000783776 PURCHASE BP#8287039CIRCL RALEIGH NC	-6.42
02/27/19	WELLS FARGO BA 02/27 #000346546 WITHDRWL 500 S SALSBURY ST RALEIGH NC	-42.00
02/27/19	CHECKCARD 0227 BP#3742947GREE WHITSETT NC	-34.27
02/28/19	CHECKCARD 0226 CHICK-FIL-A #02459 GAFFNEY SC 24427339058710016498075	-7.68
02/28/19	CHECKCARD 0226 #10 WAKE COUNTY ABC BOA RALEIGH NC 24122599058017025686675	-13.86
02/28/19	CHECKCARD 0226 CHUY S RALEIGH RALEIGH NC 24445009058200117033846	-64.00
02/28/19	CHECKCARD 0227 MCLAURIN PARKING PERF A RALEIGH NC 24013399058003679591509	-7.00

continued on the next page

Withdrawals and other subtractions - continued

ATM and debit card subtractions - continued

Date	Description	Amount
02/28/19	SHELL Service 02/28 #000517802 PURCHASE SHELL Service Sta GREER SC	-8.30
02/28/19	P289033 02/28 #000081222 WITHDRWL SPINX #190 -2890 TAYLORS SC	-42.50
03/01/19	QUIKTRIP 03/01 #000834410 PURCHASE QUIKTRIP SPARTANBURG SC	-33.00
03/04/19	CHECKCARD 0228 SUBWAY 03265089 MARIETTA SC 24164079060255173870075	-7.98
03/04/19	CHECKCARD 0301 RUTHS CHRIS GREENVILLE GREENVILLE SC 24307929060900017222082	-500.00
03/04/19	LENSCRAFTERS 03/02 #000023498 PURCHASE LENSCRAFTERS 004 GREENVILLE SC	-544.26
03/04/19	CHECKCARD 0302 THE NEW YORK BUTCHER SH GREENVILLE SC 24055229062200788300127	-32.31
03/04/19	WHOLEFDS WDF 1 03/02 #000237942 PURCHASE WHOLEFDS WDF 102 GREENVILLE SC	-61.33
03/04/19	PUBLIX SUPER M 03/02 #000663393 PURCHASE PUBLIX SUPER MAR GREER SC	-57.86
03/04/19	CHECKCARD 0302 MASTERS MARK CLEANERS GREER SC 24269799062500865928672	-193.32
03/04/19	CHECKCARD 0302 PAISANOS PIZZERIA & RES GREENVILLE SC 24122599062030024591980	-40.00
03/04/19	DILLARDS 166 H 03/03 #000619560 PURCHASE 700 HAYWOOD ROAD GREENVILLE SC	-126.14
03/04/19	BELK #16 HAYWO 03/03 #000931055 PURCHASE BELK #16 HAYWOOD GREENVILLE SC	-84.79
03/04/19	NNT DIMITRA DE 03/03 #000000865 PURCHASE 303 N PLEASANTBUR GREENVILLE SC	-531.06
03/04/19	TOTAL WINE AND 03/03 #000294909 PURCHASE TOTAL WINE AND MO GREENVILLE SC	-64.58
03/04/19	PUBLIX SUPER M 03/03 #000850291 PURCHASE PUBLIX SUPER MAR GREER SC	-22.78
03/05/19	SHELL Service 03/05 #000274511 PURCHASE SHELL Service Sta GREER SC	-28.02
03/06/19	CHECKCARD 0228 CHOPHOUSE #47 GREENVILLE SC 24138299064206899100241	-200.00
03/06/19	SHELL Service 03/06 #000824588 PURCHASE SHELL Service Sta GREER SC	-17.59
03/06/19	WELLS FARGO BA 03/06 #000447034 WITHDRWL 101 LEMMONS LANE GAFFNEY SC	-42.50
03/06/19	SHELL Service 03/06 #000166243 PURCHASE SHELL Service Sta MARIETTA SC	-7.84
03/06/19	CVS/PHARM 0218 03/06 #000118762 PURCHASE CVS/PHARM 02189-- GREENVILLE SC	-29.51
03/07/19	CHECKCARD 0306 FATZ CAFE #12 GREER SC 24428069066600138847667	-25.00
03/08/19	BKOFAMERICA ATM 03/08 #000003629 WITHDRWL BRUSHY CREEK GREER SC	-300.00
03/11/19	CHECKCARD 0308 N GREENVILLE ANIMAL HOS GREENVILLE SC 24073149069900017900016	-135.00
03/11/19	CHECKCARD 0308 AT&T *PAYMENT 800-288-2020 TX 24692169067100483717165	-575.57
03/11/19	CHECKCARD 0308 RICK ERWINS EASTSIDE LL GREENVILLE SC 24013399067001111923644	-300.00
03/11/19	CHECKCARD 0309 SQ *HAIR BY WADE HA GREER SC 24492159068855444262245	-45.00
03/11/19	SHELL Service 03/09 #000439298 PURCHASE SHELL Service Sta GREER SC	-35.01
03/11/19	P289006 03/09 #000183652 WITHDRWL SPINX #192 -2890 GREER SC	-42.50
03/11/19	CHECKCARD 0309 THE POINSETT BRIDE GREENVILLE SC 24707809069030081284502	-676.28

continued on the next page

Withdrawals and other subtractions - continued

ATM and debit card subtractions - continued

Date	Description	Amount
03/11/19	CHECKCARD 0309 HALLS CHOPHOUSE GRNVL GREENVILLE SC 24765019069200388400516	-152.00
03/11/19	CHECKCARD 0309 THE NEW YORK BUTCHER SH GREENVILLE SC 24055229068200788300691	-51.76
03/11/19	PUBLIX SUPER M 03/09 #000729565 PURCHASE PUBLIX SUPER MAR GREER SC	-149.82
03/11/19	BKOFAMERICA ATM 03/10 #000008248 WITHDRWL PANTRY 3285 GREENVILLE SC	-20.00
03/11/19	TOTAL WINE AND 03/10 #000387877 PURCHASE TOTAL WINE AND MO GREENVILLE SC	-466.21
03/11/19	SPINX #127 03/11 #000363107 PURCHASE SPINX #127 GREENVILLE SC	-2.49
03/11/19	DICKS CLOTHING 03/11 #000281346 PURCHASE DICKS CLOTHING&SP GREENVILLE SC	-16.94
03/11/19	LOWES FOODS #2 03/11 #000310800 PURCHASE 850 E SUBER RD GREER SC	-27.60
03/12/19	CHECKCARD 0311 VERIZON WRL MY ACCT VE 800-9220204 CA 24498049070666133686435	-111.34
03/12/19	DILLARDS 166 H 03/12 #000744193 PURCHASE 700 HAYWOOD ROAD GREENVILLE SC	-99.10
03/14/19	CHECKCARD 0313 MCDONALD'S F27358 GREER SC 24427339072720056387999	-2.04
03/14/19	P289006 03/14 #000069211 WITHDRWL SPINX #192 -2890 GREER SC	-42.50
03/15/19	CHECKCARD 0313 7-ELEVEN 36844 GREENVILLE SC 24299109073001789343638	-21.00
03/15/19	CHECKCARD 0314 MYTHO'S RESTAURANT TAYLORS SC 24275399073900012000581	-53.00
Total ATM and debit card subtractions		**-$9,230.21**

Other subtractions

Date	Description	Amount
02/14/19	TD Auto Finance Bill Payment	-387.78
02/15/19	Online Banking payment to CRD 7061 Confirmation# 1525977815	-302.89
03/14/19	Online Banking payment to CRD 7061 Confirmation# 0656272433	-1,458.53
03/14/19	Online Banking Transfer Conf# d5c2dd3b6; Mensch	-1,000.00
03/15/19	TD Auto Finance Bill Payment	-387.78
Total other subtractions		**-$3,536.98**

Checks

Date	Check #	Amount
03/04/19	1014	-1,000.00
02/20/19	1041*	-750.00
Total checks		**-$1,750.00**
Total # of checks		**2**

* *There is a gap in sequential check numbers*

Service fees

Date	Transaction description	Amount
02/27/19	WELLS FARGO BA 02/27 #000346546 WITHDRWL 500 S SALSBURY ST RALEIGH NC FEE	-2.50
02/28/19	P289033 02/28 #000081222 WITHDRWL SPINX #190 -2890 TAYLORS SC FEE	-2.50
03/06/19	WELLS FARGO BA 03/06 #000447034 WITHDRWL 101 LEMMONS LANE GAFFNEY SC FEE	-2.50
03/11/19	Wire Transfer Fee	-15.00
03/11/19	P289006 03/09 #000183652 WITHDRWL SPINX #192 -2890 GREER SC FEE	-2.50
03/14/19	P289006 03/14 #000069211 WITHDRWL SPINX #192 -2890 GREER SC FEE	-2.50
03/15/19	Monthly Maintenance Fee	-14.00
Total service fees		**-$41.50**

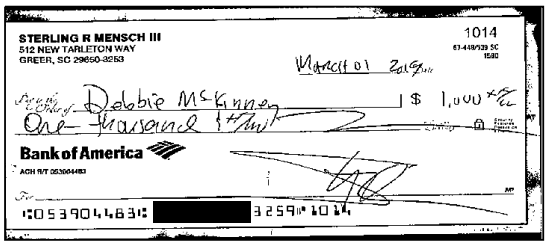
Note your Ending Balance already reflects the subtraction of Service Fees.

This page intentionally left blank

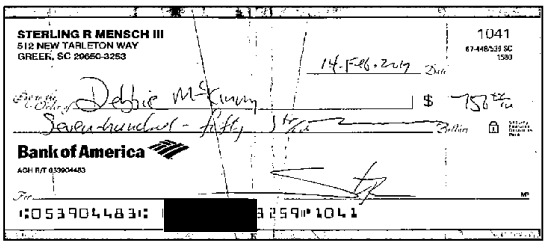
Check images

Account number: [redacted] 3259

Check number: 1014 | Amount: $1,000.00



Check number: 1041 | Amount: $750.00



This page intentionally left blank

Bank of America

P.O. Box 15284
Wilmington, DE 19850

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

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

Your Money Market Savings

for March 7, 2019 to April 5, 2019

Account number: [redacted] 2007

FLORENCE P MENSCH STERLING R MENSCH III

Account summary

Beginning balance on March 7, 2019	$65.45
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 5, 2019	**$65.45**

Here's a tip

Sending money is quick and easy

Use Mobile or Online Banking to send or transfer money:

- Between your Bank of America® bank accounts
- To and from your accounts at other banks
- To someone else

For more information, including step-by-step videos, sign in to Online Banking and click on **Transfers**.

Fees apply to wires and certain transfers. See the Online Banking Service Agreement at bankofamerica.com/serviceagreement for details. Data connection required for online and mobile transfers. Wireless carrier fees may apply.

SSM-10-18-0026.B | AR89C8XY

EX. 4 P 1513

IMPORTANT INFORMATION:
BANK DEPOSIT ACCOUNTS

How to Contact Us - You may call us at the telephone number listed on the front of this statement.

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.

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 provisionally 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 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 to find out if the deposit was made as scheduled. You may also review your activity online or visit a financial center for information.

© 2019 Bank of America Corporation

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

Bank of America

P.O. Box 15284
Wilmington, DE 19850

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

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

Your Adv Tiered Interest Chkg

for March 7, 2019 to April 5, 2019

Account number: [redacted] 7059

FLORENCE P MENSCH STERLING R MENSCH III

Account summary

Beginning balance on March 7, 2019	$1,536.25
Deposits and other additions	1,436.25
ATM and debit card subtractions	-0.00
Other subtractions	-0.00
Checks	-0.00
Service fees	-25.00
Ending balance on April 5, 2019	**$2,947.50**

Here's a tip

Sending money is quick and easy

Use Mobile or Online Banking to send or transfer money:

- Between your Bank of America® bank accounts
- To and from your accounts at other banks
- To someone else

For more information, including step-by-step videos, sign in to Online Banking and click on **Transfers**.

Fees apply to wires and certain transfers. See the Online Banking Service Agreement at bankofamerica.com/serviceagreement for details. Data connection required for online and mobile transfers. Wireless carrier fees may apply.

SSM-10-18-0026.B | AR89C8XY

EX. 4 P 1515

IMPORTANT INFORMATION:
BANK DEPOSIT ACCOUNTS

How to Contact Us - You may call us at the telephone number listed on the front of this statement.

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.

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 provisionally 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 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 to find out if the deposit was made as scheduled. You may also review your activity online or visit a financial center for information.

© 2019 Bank of America Corporation

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

Account summary - continued

Annual Percentage Yield Earned this statement period: 0.01%.
Interest Paid Year To Date: $0.28.
Your account has overdraft protection provided by deposit account number [redacted] 2007.

Put your savings account to work for you. As a Preferred Rewards client, you will earn extra interest when you convert your savings account to a Rewards Savings account. There is no cost to upgrade and you keep the same account number. For more information or to upgrade your account, please call us at 888.888.RWDS (888.888.7937) or come in to see us in person by scheduling an appointment online at bankofamerica.com/time.

Deposits and other additions

Date	Description		Amount
04/01/19	GENERAL ELECTRIC DES:GE.PENSION ID:XXXXXXXXXX71100 INDN:MENSCH ID:3146015763 PPD	CO	1,436.24
04/05/19	Interest Earned		0.01
Total deposits and other additions			**$1,436.25**

Service fees

Date	Transaction description	Amount
04/05/19	Advantage Monthly Maintenance Fee	-25.00
Total service fees		**-$25.00**

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

What's on your mind?

When you join the Bank of America® Advisory Panel, you can help us understand what you like and don't like.
Enter code **CADD** at **bankofamerica.com/AdvisoryPanel** to learn more and join.

Inclusion on the Advisory Panel subject to qualifications.

SSM-01-19-2128.A1 | ARG377KX

This page intentionally left blank

Bank of America

P.O. Box 15284
Wilmington, DE 19850

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

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

Your Regular Checking

for March 16, 2019 to April 16, 2019

Account number: [redacted] 3259

STERLING R MENSCH III POD MACY SHEA MENSCH

Account summary

Beginning balance on March 16, 2019	$13,421.54
Deposits and other additions	31,302.98
ATM and debit card subtractions	-19,134.13
Other subtractions	-0.00
Checks	-2,200.00
Service fees	-35.00
Ending balance on April 16, 2019	**$23,355.39**

EX. 4 P 1519

IMPORTANT INFORMATION:
BANK DEPOSIT ACCOUNTS

How to Contact Us - You may call us at the telephone number listed on the front of this statement.

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.

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 provisionally 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 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 to find out if the deposit was made as scheduled. You may also review your activity online or visit a financial center for information.

© 2019 Bank of America Corporation

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

Deposits and other additions

Date	Description	Amount
03/21/19	Sage Automotive DES:EDI PYMNTS ID:0247615 INDN:Sterling R. Mens CO ID:1270266382 CTX ADDITIONAL INFORMATION IS AVAILABLE FOR THIS PMT. CONTACT A TREASURY SALES OFFICER FOR ASSISTANCE.	557.83
03/29/19	Sage Automotive DES:Payroll ID:71804 INDN:Mensch Sterling CO ID:8270266382 PPD	7,223.95
03/29/19	Sage Automotive DES:EDI PYMNTS ID:0248107 INDN:Sterling R. Mens CO ID:1270266382 CTX ADDITIONAL INFORMATION IS AVAILABLE FOR THIS PMT. CONTACT A TREASURY SALES OFFICER FOR ASSISTANCE.	319.51
04/05/19	Sage Automotive DES:EDI PYMNTS ID:0248772 INDN:Sterling R. Mens CO ID:1270266382 CTX ADDITIONAL INFORMATION IS AVAILABLE FOR THIS PMT. CONTACT A TREASURY SALES OFFICER FOR ASSISTANCE.	129.34
04/08/19	ANN TAYLOR #11 04/06 #000009875 REFUND ANN TAYLOR #1168 CHARLOTTE NC	53.50
04/09/19	CHECKCARD 0406 NEIMAN MARCUS #102 CHARLOTTE NC 7478930909829310037	729.30
04/16/19	WIRE TYPE:WIRE IN DATE: 190416 TIME:1433 ET TRN:2019041600381342 SEQ:190416005010000/001683 ORIG:T ROWE PRICE RET. PLAN SE ID:15284034 SND BK: MANUFACTURERS & TRADERS TRUST ID:022000046 PMT DET:MT19106000693 /RFB/01475096	22,289.55
Total deposits and other additions		**$31,302.98**

Withdrawals and other subtractions

ATM and debit card subtractions

Date	Description	Amount
03/18/19	CHECKCARD 0313 CHOPHOUSE #47 GREENVILLE SC 24138299074206899100066	-200.00
03/18/19	CHECKCARD 0315 SMITH & JAMES #1 GREER SC 24453889074000010500022	-164.30
03/18/19	CHECKCARD 0315 RUTHS CHRIS GREENVILLE GREENVILLE SC 24307929074900018633315	-111.34
03/18/19	BKOFAMERICA ATM 03/16 #000005809 WITHDRWL BRUSHY CREEK GREER SC	-100.00
03/18/19	CHECKCARD 0316 7-ELEVEN TAYLORS SC	-21.00
03/18/19	BELK #16 HAYWO 03/16 #000501651 PURCHASE BELK #16 HAYWOOD GREENVILLE SC	-99.38

continued on the next page

What's on your mind?

When you join the Bank of America® Advisory Panel, you can help us understand what you like and don't like.
Enter code **CADD** at **bankofamerica.com/AdvisoryPanel** to learn more and join.

Inclusion on the Advisory Panel subject to qualifications.

SSM-01-19-2128.A1 | ARG377KX

Withdrawals and other subtractions - continued

ATM and debit card subtractions - continued

Date	Description	Amount
03/18/19	DSW CROSSPOINT 03/16 #000351766 PURCHASE DSW CROSSPOINTE 8 GREENVILLE SC	-211.96
03/18/19	OFF BROAD OFF 03/16 #000019821 PURCHASE OFF BROAD OFF BRO GREENVILLE SC	-47.69
03/18/19	TOTAL WINE AND 03/16 #000207935 PURCHASE TOTAL WINE AND MO GREENVILLE SC	-156.42
03/18/19	TOTAL WINE AND 03/16 #000208779 PURCHASE TOTAL WINE AND MO GREENVILLE SC	-31.47
03/18/19	CHECKCARD 0316 PAISANOS PIZZERIA & RES GREENVILLE SC 24122599076030025207226	-30.00
03/18/19	PUBLIX SUPER M 03/17 #000623028 PURCHASE PUBLIX SUPER MAR GREER SC	-309.23
03/18/19	DOLLAR TREE 03/17 #000048740 PURCHASE 905 S BATESVILLE GREER SC	-90.36
03/18/19	CHECKCARD 0317 WM SUPERCENTER GREENVILLE SC	-45.07
03/18/19	P289006 03/17 #000764094 WITHDRWL SPINX #192 -2890 GREER SC	-22.50
03/18/19	THE HOME DEPOT 03/17 #000801782 PURCHASE THE HOME DEPOT #1 GREER SC	-34.69
03/18/19	BELK #464 GREE 03/17 #000964412 PURCHASE BELK #464 GREER 8 GREER SC	-249.68
03/18/19	CLASSIC ACE HA 03/17 #000478177 PURCHASE CLASSIC ACE HARDW GREER SC	-34.95
03/18/19	HOT SPOT #3005 03/18 #000362881 PURCHASE HOT SPOT #3005 CHESNEE SC	-37.00
03/19/19	CHECKCARD 0318 USA*SNACK SODA VENDING SPARTANBURG SC 24692169077100245475498	-10.00
03/19/19	LOWE'S #1983 03/19 #000308613 PURCHASE LOWE'S #1983 GREENVILLE SC	-12.59
03/21/19	CHECKCARD 0319 ARA CLEMSON ICAR CLEMSON SC 24755429079160798060543	-7.00
03/21/19	CHECKCARD 0320 RUTHS CHRIS GREENVILLE GREENVILLE SC 24307929079900019236741	-180.00
03/22/19	CHECKCARD 0320 QT 1147 97011472 GREENVILLE SC 24399009080993036164621	-9.73
03/22/19	P289006 03/22 #000533668 WITHDRWL SPINX #192 -2890 GREER SC	-42.50
03/25/19	CHECKCARD 0321 WILD ACE PIZZA AND PUB GREER SC 24551939081017033995174	-50.00
03/25/19	BRANCH BANKING 03/23 #000862989 WITHDRWL GREER-W POINSETT GREER SC	-403.00
03/25/19	CHECKCARD 0323 AQUANUT POOL CARE GREER SC 24071059082432530000013	-1,692.13
03/25/19	SMITH & J SMIT 03/23 #000425126 PURCHASE SMITH & J SMITH & GREENVILLE SC	-294.63
03/25/19	HOT SPOT 4005 03/23 #000026190 PURCHASE HOT SPOT 4005 GREER SC	-37.00
03/25/19	CHECKCARD 0323 REGIS SALON 4032 GREENVILLE SC 24717059083730832450607	-28.62
03/25/19	PUBLIX SUPER M 03/23 #000619344 PURCHASE PUBLIX SUPER MAR GREER SC	-81.14
03/25/19	CHECKCARD 0324 WM SUPERCENTER GREENVILLE SC	-48.29
03/25/19	PUBLIX SUPER M 03/24 #000953414 PURCHASE PUBLIX SUPER MAR GREER SC	-70.66
03/25/19	LOWES FOODS #2 03/24 #000718300 PURCHASE 850 E SUBER RD GREER SC	-29.27
03/25/19	LOWES FOODS #2 03/24 #000211100 PURCHASE 850 E SUBER RD GREER SC	-8.48
03/25/19	JJ SEAFOOD MAR 03/25 #000292549 PURCHASE JJ SEAFOOD MARKET GREENVILLE SC	-21.50
03/26/19	CT000117000000 03/26 #000004742 WITHDRWL Cardtronics CCS1 GREENVILLE SC	-102.50
03/27/19	CHECKCARD 0326 SOUTH STATE BANK 803-2313500 SC 24755429085260859214351	-1,534.68

continued on the next page

Withdrawals and other subtractions - continued

ATM and debit card subtractions - continued

Date	Description	Amount
03/27/19	QUIKTRIP 03/27 #000183531 PURCHASE QUIKTRIP SPARTANBURG SC	-25.00
03/28/19	CHECKCARD 0322 CHOPHOUSE #47 GREENVILLE SC 24138299086206899100054	-200.00
03/29/19	CHECKCARD 0327 SHOT ABC - GREER GREER SC 24269799087500765993850	-41.29
03/29/19	CHECKCARD 0328 RICK ERWINS EASTSIDE LL GREENVILLE SC 24013399087003793094856	-116.00
03/29/19	QUIKTRIP 03/29 #000719868 PURCHASE QUIKTRIP SPARTANBURG SC	-35.00
03/29/19	SHELL Service 03/29 #000069579 PURCHASE SHELL Service Sta MARIETTA SC	-6.39
04/01/19	CHECKCARD 0329 NC COURT PAYMENTS OLATHE KS 24733099089091082001925	-208.57
04/01/19	CHECKCARD 0329 DELLAVENTURA`S PIZZERIA GREER SC 24688089090018017479713	-60.00
04/01/19	BKOFAMERICA ATM 03/30 #000009536 WITHDRWL BRUSHY CREEK GREER SC	-200.00
04/01/19	TOTAL WINE AND 03/30 #000308828 PURCHASE TOTAL WINE AND MO GREENVILLE SC	-322.05
04/01/19	HOBBYLOBBY 151 03/30 #000601232 PURCHASE HOBBYLOBBY 1511 W GREENVILLE SC	-20.12
04/01/19	BEDBATH&BEYOND 03/30 #000543975 PURCHASE BEDBATH&BEYOND# 1 GREENVILLE SC	-135.67
04/01/19	CHECKCARD 0330 THE NEW YORK BUTCHER SH GREENVILLE SC 24055229089200788300647	-58.93
04/01/19	PUBLIX SUPER M 03/31 #000632217 PURCHASE PUBLIX SUPER MAR GREER SC	-192.91
04/01/19	CHECKCARD 0331 WALGREENS #10389 GREENVILLE SC 24445009091000890019031	-138.94
04/01/19	SMITH & J SMIT 04/01 #000115717 PURCHASE SMITH & J SMITH & GREENVILLE SC	-79.50
04/03/19	HOT SPOT 4005 04/03 #000091012 PURCHASE HOT SPOT 4005 GREER SC	-38.00
04/04/19	CHECKCARD 0403 RUTHS CHRIS GREENVILLE GREENVILLE SC 24307929093900010746328	-150.00
04/04/19	SHELL Service 04/04 #000879056 PURCHASE SHELL Service Sta GREER SC	-8.30
04/04/19	P288992 04/04 #000319077 WITHDRWL SPINX #148 -2889 MARIETTA SC	-42.50
04/05/19	SHELL Service 04/05 #000002212 PURCHASE SHELL Service Sta GREER SC	-37.00
04/05/19	CHECKCARD 0405 NNT BURGER KIN MARIETTA SC	-3.96
04/05/19	WELLS FARGO BA 04/05 #000316148 WITHDRWL 3600 PELHAM RD GREENVILLE SC	-503.00
04/08/19	CHECKCARD 0406 CAPITAL GRILLE 0138011 CHARLOTTE NC 24431069096400592000203	-200.00
04/08/19	7 FOR ALL MANK 04/06 #000955035 PURCHASE 7 FOR ALL MANKIND CHARLOTTE NC	-211.07
04/08/19	BELK #452 SOUT 04/06 #000863225 PURCHASE BELK #452 SOUTHP CHARLOTTE NC	-85.80
04/08/19	CHECKCARD 0406 HOOKED MEAT AND SEAFOOD GREENVILLE SC 24013399096000833226646	-52.08
04/08/19	BELK #16 HAYWO 04/07 #000428045 PURCHASE BELK #16 HAYWOOD GREENVILLE SC	-167.48
04/08/19	CHECKCARD 0407 REGIS SALON 4032 GREENVILLE SC 24717059098130985028578	-28.62
04/08/19	PUBLIX SUPER M 04/07 #000853016 PURCHASE PUBLIX SUPER MAR GREER SC	-138.71

continued on the next page

Withdrawals and other subtractions - continued

ATM and debit card subtractions - continued

Date	Description	Amount
04/08/19	LOWES FOODS #2 04/07 #000459700 PURCHASE 850 E SUBER RD GREER SC	-42.85
04/08/19	CHECKCARD 0408 SPINX #189 Greer SC	-33.00
04/09/19	CHECKCARD 0408 FEDEX 786493183230 MEMPHIS TN 24164079098741171894924	-55.50
04/10/19	CHECKCARD 0409 RUTHS CHRIS GREENVILLE GREENVILLE SC 24307929099900011350553	-190.00
04/11/19	SHELL Service 04/11 #000519143 PURCHASE SHELL Service Sta MARIETTA SC	-40.00
04/12/19	CHECKCARD 0410 CHICK FIL A GSP GREER SC 24013399101001431659553	-12.16
04/12/19	CHECKCARD 0411 LOVE GRILLE PHILADELPHIA PA 24055239101796744595892	-67.96
04/12/19	CHECKCARD 0411 LOVE GRILLE PHILADELPHIA PA 24055239101796744631986	-21.12
04/12/19	CHECKCARD 0411 GSP AIRPORT PARKING GREER SC 24039649102206488000034	-15.00
04/12/19	CHECKCARD 0411 QT 1114 97011142 GREER SC 24399009101993044591521	-10.90
04/12/19	SHELL Service 04/12 #000247799 PURCHASE SHELL Service Sta GREER SC	-7.70
04/12/19	P288971 04/12 #000703050 WITHDRWL SPINX #165 -2889 LANDRUM SC	-42.50
04/15/19	CHECKCARD 0411 CALIFORNIA DREAMING GRU GREENVILLE SC 24138299102207199601262	-106.00
04/15/19	CHECKCARD 0412 THE TOOL SHED GREENVILLE SC 24054499102027015946105	-52.71
04/15/19	CHECKCARD 0412 JIMMY'S ABC GREER SC 24003419102900010547112	-27.00
04/15/19	CHECKCARD 0412 FRANKIES NY PIZZA GREENVILLE SC 24000979102326301257508	-18.09
04/15/19	PUBLIX SUPER M 04/13 #000906265 PURCHASE PUBLIX SUPER MAR GREER SC	-87.68
04/15/19	PUBLIX SUPER M 04/14 #000705060 PURCHASE PUBLIX SUPER MAR GREER SC	-59.87
04/15/19	WAL-MART #4583 04/14 #000112000 PURCHASE 3925 PELHAM ROAD GREENVILLE SC	-23.48
04/16/19	CHECKCARD 0415 GREENVILLE COUNTY TAX GREENVILLE SC 24755429105171059289893	-8,006.51
04/16/19	CHECKCARD 0415 GREENVILLE COUNTY FEE GREENVILLE SC 24755429105171059287665	-3.95
04/16/19	SHELL Service 04/16 #000811768 PURCHASE SHELL Service Sta GREER SC	-20.00
04/16/19	P289033 04/16 #000811897 WITHDRWL SPINX #190 -2890 TAYLORS SC	-22.50
Total ATM and debit card subtractions		**-$19,134.13**

Checks

Date	Check #	Amount
04/01/19	1043	-2,200.00
Total checks		**-$2,200.00**
Total # of checks		**1**

Service fees

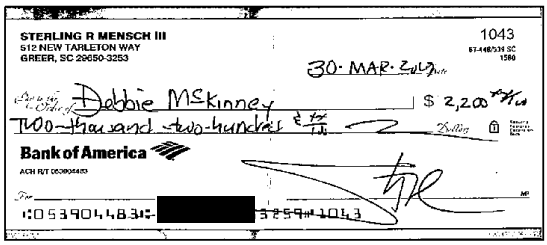
Date	Transaction description	Amount
03/18/19	P289006 03/17 #000764094 WITHDRWL SPINX #192 -2890 GREER SC FEE	-2.50
03/22/19	P289006 03/22 #000533668 WITHDRWL SPINX #192 -2890 GREER SC FEE	-2.50
03/25/19	BRANCH BANKING 03/23 #000862989 WITHDRWL GREER-W POINSETT GREER SC FEE	-2.50
03/26/19	CT000117000000 03/26 #000004742 WITHDRWL Cardtronics CCS1 GREENVILLE SC FEE	-2.50
04/04/19	P288992 04/04 #000319077 WITHDRWL SPINX #148 -2889 MARIETTA SC FEE	-2.50
04/05/19	WELLS FARGO BA 04/05 #000316148 WITHDRWL 3600 PELHAM RD GREENVILLE SC FEE	-2.50
04/12/19	P288971 04/12 #000703050 WITHDRWL SPINX #165 -2889 LANDRUM SC FEE	-2.50
04/16/19	Wire Transfer Fee	-15.00
04/16/19	P289033 04/16 #000811897 WITHDRWL SPINX #190 -2890 TAYLORS SC FEE	-2.50
Total service fees		**-$35.00**

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

This page intentionally left blank

Check images

Account number: [redacted] 3259
Check number: 1043 | Amount: $2,200.00


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

1043

30-MAR-2019

Pay to the Order of Debbie McKinney $ 2,200

Two-thousand two-hundred & 00/100 Dollars

Bank of America

For

⑆053904483⑆ [redacted] 3259 ⑈1043

This page intentionally left blank

Bank of America

P.O. Box 15284
Wilmington, DE 19850

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

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

Your Money Market Savings

for April 6, 2019 to May 7, 2019

Account number: [redacted]2007

FLORENCE P MENSCH STERLING R MENSCH III

Account summary

Beginning balance on April 6, 2019	$65.45
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 7, 2019	**$65.45**

Experience the arts, science and more for free

Get one free general admission with Museums on Us.® Simply show your Bank of America® card and a photo ID at more than 225 cultural institutions on the first full weekend of every month.

Visit **bankofamerica.com/ArtsOnUs** to find a participating location near you.

SSM-01-19-2834.C | ARFMQTX6

EX. 4 P 1529

IMPORTANT INFORMATION:
BANK DEPOSIT ACCOUNTS

How to Contact Us - You may call us at the telephone number listed on the front of this statement.

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.

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 provisionally 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 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 to find out if the deposit was made as scheduled. You may also review your activity online or visit a financial center for information.

© 2019 Bank of America Corporation

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

Bank of America

P.O. Box 15284
Wilmington, DE 19850

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

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

Your Adv Tiered Interest Chkg

for April 6, 2019 to May 7, 2019

Account number: [redacted] 7059

FLORENCE P MENSCH STERLING R MENSCH III

Account summary

Beginning balance on April 6, 2019	$2,947.50
Deposits and other additions	1,436.27
ATM and debit card subtractions	-0.00
Other subtractions	-0.00
Checks	-0.00
Service fees	-25.00
Ending balance on May 7, 2019	**$4,358.77**

Experience the arts, science and more for free

Get one free general admission with Museums on Us.® Simply show your Bank of America® card and a photo ID at more than 225 cultural institutions on the first full weekend of every month.

Visit **bankofamerica.com/ArtsOnUs** to find a participating location near you.

SSM-01-19-2834.C | ARFMQTX6

EX. 4 P 1531

IMPORTANT INFORMATION:
BANK DEPOSIT ACCOUNTS

How to Contact Us - You may call us at the telephone number listed on the front of this statement.

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.

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 provisionally 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 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 to find out if the deposit was made as scheduled. You may also review your activity online or visit a financial center for information.

© 2019 Bank of America Corporation

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

Account summary - continued

Annual Percentage Yield Earned this statement period: 0.01%.
Interest Paid Year To Date: $0.31.
Your account has overdraft protection provided by deposit account number [redacted] 2007.

Deposits and other additions

Date	Description		Amount
05/01/19	GENERAL ELECTRIC DES:GE.PENSION ID:XXXXXXXXXX71100 INDN:MENSCH ID:3146015763 PPD	CO	1,436.24
05/07/19	Interest Earned		0.03
Total deposits and other additions			**$1,436.27**

Service fees

Date	Transaction description	Amount
05/07/19	Advantage Monthly Maintenance Fee	-25.00
Total service fees		**-$25.00**

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

What's on your mind?

When you join the Bank of America® Advisory Panel, you can help us understand what you like and don't like.
Enter code **CADD** at **bankofamerica.com/AdvisoryPanel** to learn more and join.

Inclusion on the Advisory Panel subject to qualifications.

SSM-01-19-2128.A1 | ARG377KX

This page intentionally left blank

Bank of America

P.O. Box 15284
Wilmington, DE 19850

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

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

Your Regular Checking

for April 17, 2019 to May 16, 2019

Account number: [redacted] 3259

STERLING R MENSCH III POD MACY SHEA MENSCH

Account summary

Beginning balance on April 17, 2019	$23,355.39
Deposits and other additions	9,102.95
ATM and debit card subtractions	-17,150.84
Other subtractions	-3,374.44
Checks	-0.00
Service fees	-25.00
Ending balance on May 16, 2019	**$11,908.06**

EX. 4 P 1535

IMPORTANT INFORMATION:
BANK DEPOSIT ACCOUNTS

How to Contact Us - You may call us at the telephone number listed on the front of this statement.

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.

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 provisionally 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 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 to find out if the deposit was made as scheduled. You may also review your activity online or visit a financial center for information.

© 2019 Bank of America Corporation

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

Deposits and other additions

Date	Description	Amount
04/23/19	BKOFAMERICA ATM 04/23 #000001659 DEPOSIT PELHAM ROAD GREENVILLE SC	994.98
04/25/19	Sage Automotive DES:EDI PYMNTS ID:0250269 INDN:Sterling R. Mens CO ID:1270266382 CTX ADDITIONAL INFORMATION IS AVAILABLE FOR THIS PMT. CONTACT A TREASURY SALES OFFICER FOR ASSISTANCE.	1,135.37
04/30/19	Sage Automotive DES:Payroll ID:71804 INDN:Mensch Sterling CO ID:8270266382 PPD	6,972.60
Total deposits and other additions		**$9,102.95**

Withdrawals and other subtractions

ATM and debit card subtractions

Date	Description	Amount
04/17/19	CHECKCARD 0416 FEDEX 786640581609 MEMPHIS TN 24164079106741209111374	-359.47
04/17/19	CHECKCARD 0416 SHOT ABC - GREER GREER SC 24269799107001229136927	-41.29
04/17/19	WELLS FARGO BA 04/17 #000415211 WITHDRWL 7114 LONE OAK RD SPARTANBURG SC	-102.50
04/18/19	CHECKCARD 0418 SPINX #178 TRAVELERS RESSC	-40.00
04/19/19	CHECKCARD 0418 SOUTH STATE BANK 803-2313500 SC 24755429108271084222484	-1,534.68
04/19/19	WELLS FARGO BA 04/19 #000816707 WITHDRWL 101 LEMMONS LANE GAFFNEY SC	-102.50
04/19/19	TOTAL WINE AND 04/19 #000338210 PURCHASE TOTAL WINE AND MO GREENVILLE SC	-325.08
04/19/19	ULTA #192 04/19 #000059230 PURCHASE ULTA #192 GREENVILLE SC	-106.00
04/22/19	P289006 04/20 #000285149 WITHDRWL SPINX #192 -2890 GREER SC	-102.50
04/22/19	CHECKCARD 0420 Madi Boutique Greer SC 24760629111303501817308	-360.40
04/22/19	TARGET T- 6025 04/20 #000614694 PURCHASE TARGET T- 6025 Wa Taylors SC	-131.88
04/22/19	WELLS FARGO BA 04/20 #000557984 WITHDRWL 6011 WADE HAMPTON TAYLORS SC	-503.00
04/22/19	AQUANUT POOL C 04/20 #000401716 PURCHASE AQUANUT POOL CARE GREER SC	-460.00
04/22/19	PUBLIX SUPER M 04/20 #000858313 PURCHASE PUBLIX SUPER MAR GREER SC	-54.92

continued on the next page

What's on your mind?

When you join the Bank of America® Advisory Panel, you can help us understand what you like and don't like.
Enter code **CADD** at **bankofamerica.com/AdvisoryPanel** to learn more and join.

Inclusion on the Advisory Panel subject to qualifications.

SSM-01-19-2128.A1 | ARG377KX

Withdrawals and other subtractions - continued

ATM and debit card subtractions - continued

Date	Description	Amount
04/22/19	CHECKCARD 0422 VZWRLSS*BILL PAY VE 800-922-0204 FL 24692169112100580359015 RECURRING	-182.39
04/22/19	LOWES FOODS #2 04/21 #000644700 PURCHASE 850 E SUBER RD GREER SC	-113.18
04/22/19	SHELL Service 04/22 #000566352 PURCHASE SHELL Service Sta GREER SC	-28.00
04/23/19	CHECKCARD 0417 CALIFORNIA DREAMING GRU GREENVILLE SC 24138299112207199601377	-100.00
04/24/19	Cardtronics CC 04/24 #000331117 WITHDRWL 2000 GSP DR CONC GREER SC	-203.00
04/24/19	PUBLIX SUPER M 04/24 #000506509 PURCHASE PUBLIX SUPER MAR FORT LAUDERDA FL	-170.68
04/25/19	CHECKCARD 0423 CALIFORNIA DREAMING GRU GREENVILLE SC 24138299114207199601458	-90.00
04/25/19	CHECKCARD 0424 MULLIGANS BEACH HOUSE LAUD BY THE SFL 24692169115100207227311	-100.00
04/25/19	WALGREENS STOR 04/25 #000410504 PURCHASE WALGREENS STORE 3 FT LAUDERDALE FL	-42.77
04/25/19	MACY'S 76 04/25 #000346469 PURCHASE MACY'S 761 2 FORT LAUDERDA FL	-40.45
04/25/19	BKOFAMERICA ATM 04/25 #000002864 WITHDRWL GALLERIA FORT LAUDERDA FL	-700.00
04/26/19	CHECKCARD 0424 DELTA AIR 00601505393 ATLANTA GA 24717059115871152090672	-9.00
04/26/19	CHECKCARD 0424 DELTA AIR 00601505393 ATLANTA GA 24717059115871152090680	-9.00
04/26/19	CHECKCARD 0425 THELADDERS.COM 866-9371005 NY 24906419115072033179753 RECURRING	-89.94
04/29/19	CHECKCARD 0425 BOS BEACH FORT LAUDERDAFL 24013399116003463979266	-125.00
04/29/19	LENSCRAFTERS 04/27 #000041378 PURCHASE LENSCRAFTERS 084 FT LAUDERDALE FL	-52.43
04/29/19	CHECKCARD 0427 DRYBARFTLAUDERDALEINUPP FT LAUDERDALEFL 24750769118900011170646	-192.40
04/29/19	CHASE 04/27 #000708694 WITHDRWL 1800 N FEDERAL HW FORT LAUDERDA FL	-503.00
04/29/19	ULTA # 385 04/27 #000040010 PURCHASE ULTA # 385 FORT LAUDERDA FL	-114.49
04/29/19	CHECKCARD 0427 THE RITZ CARLTON F&B FT LAUDERDALEFL 24692169118100328345924	-450.00
04/29/19	CHECKCARD 0428 7-ELEVEN FORT LAUDERDAFL	-18.00
04/29/19	CHECKCARD 0428 DELTA AIR 00601509712 ATLANTA GA 24717059119871191318361	-9.00
04/29/19	CHECKCARD 0428 GSP AIRPORT PARKING GREER SC 24039649119206488000639	-75.00
04/29/19	CAT CLINIC OF 04/29 #000111211 PURCHASE CAT CLINIC OF GRE GREENVILLE SC	-199.28
04/29/19	PUBLIX SUPER M 04/29 #000533690 PURCHASE PUBLIX SUPER MAR GREER SC	-2.95
04/29/19	CVS/PHARM 0218 04/29 #000112843 PURCHASE CVS/PHARM 02189-- GREENVILLE SC	-34.72
04/30/19	078 REEDS JEWE 04/30 #000708478 PURCHASE 078 REEDS JEWELE GREENVILLE SC	-2,021.95
05/01/19	CHECKCARD 0429 EASTSIDE COLLISION C GREER SC 24141899120009979634863	-2,699.56
05/02/19	CHECKCARD 0430 CALIFORNIA DREAMING GRU GREENVILLE SC 24138299121207199601327	-120.00
05/02/19	CHECKCARD 0501 RUTHS CHRIS GREENVILLE GREENVILLE SC 24307929121900013667196	-610.00
05/02/19	STAPLES 0868 05/02 #000139063 PURCHASE STAPLES 0868 GREER SC	-10.93
05/03/19	SHELL Service 05/03 #000201337 PURCHASE SHELL Service Sta GREER SC	-40.00

continued on the next page

Withdrawals and other subtractions - continued

ATM and debit card subtractions - continued

Date	Description	Amount
05/06/19	CHECKCARD 0503 FATZ CAFE #12 GREER SC 24428069124001139871279	-49.83
05/06/19	CHECKCARD 0503 CHICK-FIL-A #00726 GREER SC 24427339124710009339286	-17.04
05/06/19	BKOFAMERICA ATM 05/04 #000001444 WITHDRWL BRUSHY CREEK GREER SC	-200.00
05/06/19	PUBLIX SUPER M 05/04 #000036200 PURCHASE PUBLIX SUPER MAR GREER SC	-148.45
05/06/19	PUBLIX SUPER M 05/04 #000038477 PURCHASE PUBLIX SUPER MAR GREER SC	-13.32
05/06/19	TOTAL WINE AND 05/04 #000226525 PURCHASE TOTAL WINE AND MO GREENVILLE SC	-386.50
05/06/19	LOWES FOODS #2 05/05 #000858300 PURCHASE 850 E SUBER RD GREER SC	-52.08
05/07/19	SHELL Service 05/07 #000805621 PURCHASE SHELL Service Sta MARIETTA SC	-8.27
05/07/19	WELLS FARGO BA 05/07 #000145133 WITHDRWL 3600 PELHAM RD GREENVILLE SC	-203.00
05/08/19	CHECKCARD 0506 SUBWAY 03265089 MARIETTA SC 24164079127255165974621	-7.54
05/09/19	CHECKCARD 0507 CHICK-FIL-A #00663 GREENVILLE SC 24427339128710007244492	-4.90
05/09/19	CHECKCARD 0507 SUBWAY 03265089 MARIETTA SC 24164079128255166000888	-7.21
05/09/19	CHECKCARD 0508 AT&T *PAYMENT 800-288-2020 TX 24692169128100500697355	-631.71
05/09/19	SHELL Service 05/09 #000265646 PURCHASE SHELL Service Sta MARIETTA SC	-38.64
05/10/19	P289006 05/10 #000022089 WITHDRWL SPINX #192 -2890 GREER SC	-42.50
05/13/19	CHECKCARD 0509 DELLAVENTURA`S PIZZERIA GREER SC 24688089130018017261758	-47.00
05/13/19	BKOFAMERICA ATM 05/11 #000001319 WITHDRWL BRUSHY CREEK GREER SC	-200.00
05/13/19	INSIDE OUT AT 05/11 #000141020 PURCHASE INSIDE OUT AT HOM GREENVILLE SC	-90.10
05/13/19	CHECKCARD 0511 CVS/PHARMACY #02189 GREER SC 24445009132001155218335	-70.45
05/13/19	PUBLIX SUPER M 05/11 #000937136 PURCHASE PUBLIX SUPER MAR GREER SC	-59.30
05/13/19	CHECKCARD 0511 RUTHS CHRIS GREENVILLE GREENVILLE SC 24307929132900014675286	-64.04
05/13/19	CHECKCARD 0511 RUTHS CHRIS GREENVILLE GREENVILLE SC 24307929132900014675252	-310.00
05/13/19	PUBLIX SUPER M 05/12 #000833292 PURCHASE PUBLIX SUPER MAR GREER SC	-170.03
05/13/19	P289002 05/13 #000723722 WITHDRWL SPINX #128 -2890 GREER SC	-42.50
05/14/19	SHELL Service 05/14 #000830995 PURCHASE SHELL Service Sta GREER SC	-37.00
05/14/19	SPINX #189 05/14 #000021955 PURCHASE SPINX #189 Greer SC	-11.29
05/14/19	CHECKCARD 0514 NNT BURGER KIN MARIETTA SC	-3.12
05/15/19	CHECKCARD 0510 CALIFORNIA DREAMING GRU GREENVILLE SC 24138299134207199601520	-84.00
05/15/19	CHECKCARD 0514 STATE FARM INSURANCE 800-956-6310 IL 24431069134026910513868	-614.46
05/15/19	P289002 05/15 #000925992 WITHDRWL SPINX #128 -2890 GREER SC	-42.50

continued on the next page

Withdrawals and other subtractions - continued

ATM and debit card subtractions - continued

Date	Description	Amount
05/16/19	CHECKCARD 0514 CALIFORNIA DREAMING GRU GREENVILLE SC 24138299135207199601495	-100.00
05/16/19	SHELL Service 05/16 #000830124 PURCHASE SHELL Service Sta MARIETTA SC	-12.72
Total ATM and debit card subtractions		**-$17,150.84**

Other subtractions

Date	Description	Amount
04/17/19	Online Banking payment to CRD 7061 Confirmation# 3752216334	-1,888.12
04/18/19	TD Auto Finance Bill Payment	-387.78
04/18/19	Duke Power Bill Payment	-250.00
04/18/19	Greenville Water System, SC Bill Payment	-200.00
05/07/19	Online Banking payment to CRD 7061 Confirmation# 2626295617	-260.76
05/10/19	TD AUTO FINANCE Bill Payment	-387.78
Total other subtractions		**-$3,374.44**

Service fees

Date	Transaction description	Amount
04/17/19	WELLS FARGO BA 04/17 #000415211 WITHDRWL 7114 LONE OAK RD SPARTANBURG SC FEE	-2.50
04/19/19	WELLS FARGO BA 04/19 #000816707 WITHDRWL 101 LEMMONS LANE GAFFNEY SC FEE	-2.50
04/22/19	P289006 04/20 #000285149 WITHDRWL SPINX #192 -2890 GREER SC FEE	-2.50
04/22/19	WELLS FARGO BA 04/20 #000557984 WITHDRWL 6011 WADE HAMPTON TAYLORS SC FEE	-2.50
04/24/19	Cardtronics CC 04/24 #000331117 WITHDRWL 2000 GSP DR CONC GREER SC FEE	-2.50
04/29/19	CHASE 04/27 #000708694 WITHDRWL 1800 N FEDERAL HW FORT LAUDERDA FL FEE	-2.50
05/07/19	WELLS FARGO BA 05/07 #000145133 WITHDRWL 3600 PELHAM RD GREENVILLE SC FEE	-2.50
05/10/19	P289006 05/10 #000022089 WITHDRWL SPINX #192 -2890 GREER SC FEE	-2.50

continued on the next page

Service fees - continued

Date	Transaction description		Amount
05/13/19	P289002 SC FEE	05/13 #000723722 WITHDRWL SPINX #128 -2890 GREER	-2.50
05/15/19	P289002 SC FEE	05/15 #000925992 WITHDRWL SPINX #128 -2890 GREER	-2.50
Total service fees			**-$25.00**

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

This page intentionally left blank

Bank of America

P.O. Box 15284
Wilmington, DE 19850

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

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

Your Money Market Savings

for May 8, 2019 to June 5, 2019

Account number: [redacted] 2007

FLORENCE P MENSCH STERLING R MENSCH III

Account summary

Beginning balance on May 8, 2019	$65.45
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, 2019	**$65.45**

Our Mobile Banking app[1] and Online Banking are both certified by J.D. Power[2] for providing

"An Outstanding Customer Experience."

Download the app today from your app store or visit bankofamerica.com.

[1] Mobile Banking requires that you download the Mobile Banking app and is only available for select mobile devices. Message and data rates may apply.
[2] J.D. Power 2019 Mobile App Certification Program℠ and 2019 Website Certification Program℠ recognition is based on successful completion of an audit and exceeding a customer experience benchmark through a survey of recent servicing interactions. For more information, visit jdpower.com/awards. SSM-11-18-0529.C | ARFVGMFT

EX. 4 P 1543

IMPORTANT INFORMATION:
BANK DEPOSIT ACCOUNTS

How to Contact Us - You may call us at the telephone number listed on the front of this statement.

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.

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 provisionally 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 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 to find out if the deposit was made as scheduled. You may also review your activity online or visit a financial center for information.

© 2019 Bank of America Corporation

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

Bank of America

P.O. Box 15284
Wilmington, DE 19850

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

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

Your Adv Tiered Interest Chkg

for May 8, 2019 to June 5, 2019

Account number: [redacted] 7059

FLORENCE P MENSCH STERLING R MENSCH III

Account summary

Beginning balance on May 8, 2019	$4,358.77
Deposits and other additions	1,436.28
ATM and debit card subtractions	-0.00
Other subtractions	-0.00
Checks	-0.00
Service fees	-25.00
Ending balance on June 5, 2019	**$5,770.05**

Our Mobile Banking app[1] and Online Banking are both certified by J.D. Power[2] for providing

"An Outstanding Customer Experience."

Download the app today from your app store or visit bankofamerica.com.

[1] Mobile Banking requires that you download the Mobile Banking app and is only available for select mobile devices. Message and data rates may apply.
[2] J.D. Power 2019 Mobile App Certification Program℠ and 2019 Website Certification Program℠ recognition is based on successful completion of an audit and exceeding a customer experience benchmark through a survey of recent servicing interactions. For more information, visit jdpower.com/awards. SSM-11-18-0529.C | ARFVGMFT

EX. 4 P 1545

IMPORTANT INFORMATION:
BANK DEPOSIT ACCOUNTS

How to Contact Us - You may call us at the telephone number listed on the front of this statement.

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.

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 provisionally 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 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 to find out if the deposit was made as scheduled. You may also review your activity online or visit a financial center for information.

© 2019 Bank of America Corporation

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

Account summary - continued

Annual Percentage Yield Earned this statement period: 0.01%.
Interest Paid Year To Date: $0.35.
Your account has overdraft protection provided by deposit account number [redacted] 2007.

Deposits and other additions

Date	Description		Amount
06/03/19	GENERAL ELECTRIC DES:GE.PENSION ID:XXXXXXXXXX71100 INDN:MENSCH ID:3146015763 PPD	CO	1,436.24
06/05/19	Interest Earned		0.04
Total deposits and other additions			**$1,436.28**

Service fees

Date	Transaction description	Amount
06/05/19	Advantage Monthly Maintenance Fee	-25.00
Total service fees		**-$25.00**

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

Invest in their future

Learn about ways to fund your child's education at **merrilledge.com/Learn**.

MERRILL
A BANK OF AMERICA COMPANY

Merrill Lynch, Pierce, Fenner & Smith Incorporated (also referred to as "MLPF&S" or "Merrill") makes available certain investment products sponsored, managed, distributed or provided by companies that are affiliates of Bank of America Corporation ("BofA Corp."). MLPF&S is a registered broker-dealer, Member SIPC, and a wholly-owned subsidiary of BofA Corp.

Banking products are provided by Bank of America, N.A., and affiliated banks, Members FDIC and wholly owned subsidiaries of BofA Corp.

Investment products:

Are Not FDIC Insured	Are Not Bank Guaranteed	May Lose Value

SSM-02-19-0619.B | ARVSWN3H

EX. 4 P 1547

This page intentionally left blank

Bank of America

P.O. Box 15284
Wilmington, DE 19850

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

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

Your Regular Checking

for May 17, 2019 to June 14, 2019

Account number: [redacted] 3259

STERLING R MENSCH III POD MACY SHEA MENSCH

Account summary

Beginning balance on May 17, 2019	$11,908.06
Deposits and other additions	21,454.33
ATM and debit card subtractions	-12,203.24
Other subtractions	-2,277.77
Checks	-1,000.00
Service fees	-40.00
Ending balance on June 14, 2019	**$17,841.38**

Our Mobile Banking app[1] and Online Banking are both certified by J.D. Power[2] for providing

"An Outstanding Customer Experience."

Download the app today from your app store or visit bankofamerica.com.

[1] Mobile Banking requires that you download the Mobile Banking app and is only available for select mobile devices. Message and data rates may apply.
[2] J.D. Power 2019 Mobile App Certification Program℠ and 2019 Website Certification Program℠ recognition is based on successful completion of an audit and exceeding a customer experience benchmark through a survey of recent servicing interactions. For more information, visit jdpower.com/awards. SSM-11-18-0529.C | ARFVGMFT

EX. 4 P 1549

IMPORTANT INFORMATION:
BANK DEPOSIT ACCOUNTS

How to Contact Us - You may call us at the telephone number listed on the front of this statement.

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.

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 provisionally 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 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 to find out if the deposit was made as scheduled. You may also review your activity online or visit a financial center for information.

© 2019 Bank of America Corporation

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

Deposits and other additions

Date	Description	Amount
05/23/19	Sage Automotive DES:EDI PYMNTS ID:0252295 INDN:Sterling R. Mens CO ID:1270266382 CTX ADDITIONAL INFORMATION IS AVAILABLE FOR THIS PMT. CONTACT A TREASURY SALES OFFICER FOR ASSISTANCE.	205.90
05/31/19	Sage Automotive DES:Payroll ID:71804 INDN:Mensch Sterling CO ID:8270266382 PPD	6,978.73
06/12/19	WIRE TYPE:WIRE IN DATE: 190612 TIME:1427 ET TRN:2019061200354518 SEQ:190612005447000/001948 ORIG:T ROWE PRICE RET. PLAN SE ID:15284034 SND BK: MANUFACTURERS & TRADERS TRUST ID:022000046 PMT DET:MT19163000906 /RFB/01507361	14,000.00
06/13/19	Sage Automotive DES:EDI PYMNTS ID:0253891 INDN:Sterling R. Mens CO ID:1270266382 CTX ADDITIONAL INFORMATION IS AVAILABLE FOR THIS PMT. CONTACT A TREASURY SALES OFFICER FOR ASSISTANCE.	269.70
Total deposits and other additions		**$21,454.33**

Withdrawals and other subtractions

ATM and debit card subtractions

Date	Description	Amount
05/17/19	CHECKCARD 0515 PAISANOS PIZZERIA & RES GREENVILLE SC 24122599136030015684556	-44.00
05/17/19	CHECKCARD 0516 MONTERREY MEXICAN RESTA TAYLORS SC 24060659136900019600830	-45.00
05/17/19	P289006 05/17 #000276333 WITHDRWL SPINX #192 -2890 GREER SC	-62.50
05/20/19	CHECKCARD 0517 RICK ERWINS EASTSIDE LL GREENVILLE SC 24013399137002371092563	-175.00
05/20/19	SHELL Service 05/18 #000855613 PURCHASE SHELL Service Sta GREER SC	-36.01
05/20/19	SHELL Service 05/18 #000270673 PURCHASE SHELL Service Sta GREER SC	-40.00
05/20/19	Masters Mark C 05/18 #000457768 PURCHASE Masters Mark Clea Greer SC	-104.80
05/20/19	CHECKCARD 0518 Madi Boutique Greer SC 24760629139307401879829	-283.02
05/20/19	CVS/PHARMACY # 05/18 #000919967 PURCHASE CVS/PHARMACY #02 GREENVILLE SC	-66.80
05/20/19	CHECKCARD 0519 FEDEX 787332865574 MEMPHIS TN 24164079139741152600200	-67.10
05/20/19	TOTAL WINE AND 05/18 #000392146 PURCHASE TOTAL WINE AND MO GREENVILLE SC	-308.61

continued on the next page

Invest in their future

Learn about ways to fund your child's education at **merrilledge.com/Learn**.

MERRILL
A BANK OF AMERICA COMPANY

Merrill Lynch, Pierce, Fenner & Smith Incorporated (also referred to as "MLPF&S" or "Merrill") makes available certain investment products sponsored, managed, distributed or provided by companies that are affiliates of Bank of America Corporation ("BofA Corp."). MLPF&S is a registered broker-dealer, Member SIPC, and a wholly-owned subsidiary of BofA Corp.

Banking products are provided by Bank of America, N.A., and affiliated banks, Members FDIC and wholly owned subsidiaries of BofA Corp.

Investment products:

Are Not FDIC Insured	Are Not Bank Guaranteed	May Lose Value

SSM-02-19-0619.B | ARVSWN3H

EX. 4 P 1551

Withdrawals and other subtractions - continued

ATM and debit card subtractions - continued

Date	Description	Amount
05/20/19	TOTAL WINE AND 05/18 #000392446 PURCHASE TOTAL WINE AND MO GREENVILLE SC	-65.70
05/20/19	CHECKCARD 0518 THE NEW YORK BUTCHER SH GREENVILLE SC 24055229138200788300341	-42.53
05/20/19	CHECKCARD 0518 MCDONALD'S F27358 GREER SC 24427339138720229495705	-2.68
05/20/19	HOT SPOT 4005 05/18 #000014420 PURCHASE HOT SPOT 4005 GREER SC	-3.01
05/20/19	PUBLIX SUPER M 05/19 #000649386 PURCHASE PUBLIX SUPER MAR GREER SC	-159.12
05/20/19	P288992 05/20 #000925483 WITHDRWL SPINX #148 -2889 MARIETTA SC	-42.50
05/21/19	CHECKCARD 0519 CHOPHOUSE #47 GREENVILLE SC 24138299140206899100025	-14.00
05/21/19	CHECKCARD 0519 PAISANOS PIZZERIA & RES GREENVILLE SC 24122599140030014901658	-47.00
05/22/19	P288992 05/22 #000206027 WITHDRWL SPINX #148 -2889 MARIETTA SC	-102.50
05/22/19	BKOFAMERICA ATM 05/22 #000008966 WITHDRWL PELHAM ROAD GREENVILLE SC	-300.00
05/23/19	CHECKCARD 0521 CALIFORNIA DREAMING GRU GREENVILLE SC 24138299142207199601314	-100.00
05/24/19	CHECKCARD 0522 QT 1119 97011191 GREENVILLE SC 24399009143993041019856	-4.96
05/24/19	SHELL Service 05/24 #000831429 PURCHASE SHELL Service Sta GREER SC	-38.89
05/24/19	WALGREENS STOR 05/24 #000032044 PURCHASE WALGREENS STORE 9 GREENVILLE SC	-26.22
05/28/19	CHECKCARD 0525 SQ *ELIZABETHTODDHS GREER SC 24492159145741364558621	-38.16
05/28/19	CVS/PHARMACY # 05/25 #000943298 PURCHASE CVS/PHARMACY #07 GREENVILLE SC	-168.21
05/28/19	CHECKCARD 0525 MENCHIES 764- PELHAM R GREENVILLE SC 24000979146598903338344	-44.38
05/28/19	CHECKCARD 0525 TOP GOLF GREENVILLE 58- GREENVILLE SC 2443106914620658810 2543	-66.95
05/28/19	CHECKCARD 0525 TOP GOLF GREENVILLE 58- GREENVILLE SC 24431069146206588102600	-16.95
05/28/19	CHECKCARD 0525 THE NEW YORK BUTCHER SH GREENVILLE SC 24055229145200788300789	-49.96
05/28/19	WAL-MART #4583 05/26 #000826000 PURCHASE 3925 PELHAM ROAD GREENVILLE SC	-47.95
05/28/19	PUBLIX SUPER M 05/26 #000923738 PURCHASE PUBLIX SUPER MAR GREER SC	-128.60
05/28/19	CHECKCARD 0526 MARRIOTT GREENVILLE GREENVILLE SC 24692169147100474220512	-21.00
05/28/19	CLASSIC ACE HA 05/27 #000717289 PURCHASE CLASSIC ACE HARDW GREER SC	-90.05
05/28/19	P289006 05/28 #000266182 WITHDRWL SPINX #192 -2890 GREER SC	-102.50
05/29/19	CHECKCARD 0528 SOUTH STATE BANK 803-2313500 SC 24755429148171484509492	-1,534.68
05/30/19	CHECKCARD 0528 LOGANS ROADHOUSE 201 GREENVILLE SC 24692169149100396478618	-100.00
05/30/19	CHECKCARD 0529 VZWRLSS*BILL PAY VE 800-9220204 CA 24498049149666139646885 RECURRING	-88.53
05/30/19	P289033 05/30 #000088152 WITHDRWL SPINX #190 -2890 TAYLORS SC	-202.50
05/30/19	SHELL Service 05/30 #000528796 PURCHASE SHELL Service Sta GREER SC	-14.00
05/31/19	CHECKCARD 0529 CHICK-FIL-A #00726 GREER SC 24427339150710007955643	-17.04
05/31/19	CHECKCARD 0531 SPINX #126 GREER SC	-40.00
05/31/19	SPINX #126 05/31 #000952695 PURCHASE SPINX #126 GREER SC	-12.71

continued on the next page

Withdrawals and other subtractions - continued

ATM and debit card subtractions - continued

Date	Description	Amount
05/31/19	BRANCH BANKING 05/31 #000730062 WITHDRWL HUDSON CORNERS GREENVILLE SC	-243.00
06/03/19	TOTAL WINE AND 06/01 #000206938 PURCHASE TOTAL WINE AND MO GREENVILLE SC	-478.46
06/03/19	WHOLEFDS WDF 1 06/01 #000215217 PURCHASE WHOLEFDS WDF 102 GREENVILLE SC	-54.48
06/03/19	LENSCRAFTERS 06/01 #000015444 PURCHASE LENSCRAFTERS 004 GREENVILLE SC	-999.57
06/03/19	FINISH-LINE #0 06/01 #000660957 PURCHASE FINISH-LINE #045 GREENVILLE SC	-190.80
06/03/19	CHECKCARD 0601 REGIS SALON 4032 GREENVILLE SC 24717059153731534382846	-42.40
06/03/19	CHECKCARD 0601 MASTERS MARK CLEANERS GREER SC 24269799153500595156305	-59.56
06/03/19	CHECKCARD 0601 Madi Boutique Greer SC 24760629153300002009459	-30.74
06/03/19	PUBLIX SUPER M 06/02 #000960471 PURCHASE PUBLIX SUPER MAR GREER SC	-105.99
06/03/19	QUIKTRIP CORPO 06/03 #000799064 PURCHASE QUIKTRIP CORPORAT GREER SC	-9.71
06/04/19	SHELL Service 06/04 #000028630 PURCHASE SHELL Service Sta GREER SC	-8.80
06/04/19	INGLES MARKETS 06/04 #000251000 PURCHASE 1500 GEER HWY TRAVELERS RES SC	-7.59
06/04/19	WELLS FARGO BA 06/04 #000389307 WITHDRWL 1012 WOODRUFF RD. GREENVILLE SC	-202.50
06/04/19	QUIKTRIP 06/04 #000669376 PURCHASE QUIKTRIP GREENVILLE SC	-37.71
06/05/19	CHECKCARD 0603 LOGANS ROADHOUSE 201 GREENVILLE SC 24692169155100984821725	-100.00
06/06/19	CHECKCARD 0605 SOUTH STATE BANK 803-2313500 SC 2475542915627156232 2435	-1,593.14
06/07/19	CHECKCARD 0605 MGC MILESTONE FAMILY 864-2976010 SC 24073149157900011700019	-271.29
06/07/19	CHECKCARD 0605 DELLAVENTURA`S PIZZERIA GREER SC 24688089157018017216396	-64.00
06/07/19	CHECKCARD 0606 SAF-GARD SAFETY SHOE 336-2353914 NC 24270749157900018615622	-10.56
06/10/19	CHECKCARD 0606 CALIFORNIA DREAMING GRU GREENVILLE SC 24138299158207199601414	-90.80
06/10/19	BELK #16 HAYWO 06/08 #000615937 PURCHASE BELK #16 HAYWOOD GREENVILLE SC	-32.86
06/10/19	CHECKCARD 0608 HEADQUARTERS DAY SPA & GREENVILLE SC 24193049160000000000018	-100.80
06/10/19	CHECKCARD 0608 Trio - A Brick Oven Caf Greenville SC 24707809160018052670435	-50.00
06/10/19	CHECKCARD 0608 HALLS CHOPHOUSE GRNVL GREENVILLE SC 24765019160200388400118	-80.00
06/10/19	DRESS UP - GRE 06/08 #000720491 PURCHASE DRESS UP - GREENV GREENVILLE SC	-156.88
06/10/19	PUBLIX SUPER M 06/08 #000130024 PURCHASE PUBLIX SUPER MAR GREER SC	-28.07
06/10/19	CHECKCARD 0608 CHICK-FIL-A #00663 GREENVILLE SC 24427339160710008350339	-24.99
06/10/19	WM SUPERCENTER 06/09 #000406934 PURCHASE Wal-Mart Super Ce GREENVILLE SC	-103.56
06/10/19	PUBLIX SUPER M 06/09 #000727078 PURCHASE PUBLIX SUPER MAR GREER SC	-115.66
06/10/19	BK TRAVLRS RES 06/09 #000425623 WITHDRWL 6000 WADE HAMPTON TAYLORS SC	-203.00
06/10/19	SHELL Service 06/10 #000532277 PURCHASE SHELL Service Sta MARIETTA SC	-36.53

continued on the next page

Withdrawals and other subtractions - continued

ATM and debit card subtractions - continued

Date	Description	Amount
06/11/19	CHECKCARD 0607 CHOPHOUSE #47 GREENVILLE SC 24138299161206899100029	-200.00
06/11/19	CHECKCARD 0609 HARDEES 1501764 GREENVILLE SC 24755429161731614860180	-5.11
06/11/19	CHECKCARD 0609 WILD ACE PIZZA AND PUB GREER SC 24551939161017033448128	-30.00
06/11/19	SHELL SERVICE 06/11 #000321885 PURCHASE SHELL SERVICE STA GREENVILLE SC	-5.44
06/12/19	CHECKCARD 0610 SRMC PELHAM MEDICAL CEN GREER SC 24073149162900013900099	-1,162.42
06/12/19	P289006 06/12 #000384221 WITHDRWL SPINX #192 -2890 GREER SC	-102.50
06/12/19	TOTAL WINE AND 06/12 #000316686 PURCHASE TOTAL WINE AND MO GREENVILLE SC	-52.98
06/12/19	TOTAL WINE AND 06/12 #000316841 PURCHASE TOTAL WINE AND MO GREENVILLE SC	-34.97
06/13/19	CHECKCARD 0611 CHICK-FIL-A #03967 TRAVELERS RESSC 24427339163710026317309	-7.75
06/14/19	P289006 06/14 #000724156 WITHDRWL SPINX #192 -2890 GREER SC	-102.50
Total ATM and debit card subtractions		**-$12,203.24**

Other subtractions

Date	Description	Amount
05/23/19	Online Banking Transfer Conf# 1451ca65c; Mensch	-500.00
05/28/19	Online Banking Transfer Conf# d786700d1; Ross	-1,000.00
05/31/19	Online Banking Transfer Conf# cbfb1ca8d; Mensch	-777.77
Total other subtractions		**-$2,277.77**

Checks

Date	Check #	Amount
06/03/19	1042	-1,000.00
Total checks		**-$1,000.00**
Total # of checks		**1**

Service fees

Date	Transaction description	Amount
05/17/19	P289006 05/17 #000276333 WITHDRWL SPINX #192 -2890 GREER SC FEE	-2.50
05/20/19	P288992 05/20 #000925483 WITHDRWL SPINX #148 -2889 MARIETTA SC FEE	-2.50

continued on the next page

Service fees - continued

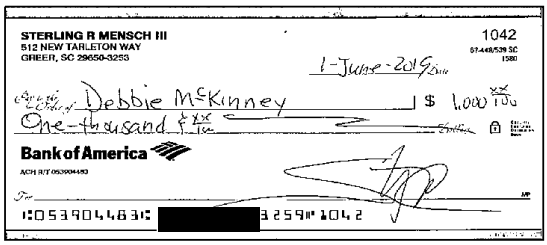
Date	Transaction description	Amount
05/22/19	P288992 05/22 #000206027 WITHDRWL SPINX #148 -2889 MARIETTA SC FEE	-2.50
05/28/19	P289006 05/28 #000266182 WITHDRWL SPINX #192 -2890 GREER SC FEE	-2.50
05/30/19	P289033 05/30 #000088152 WITHDRWL SPINX #190 -2890 TAYLORS SC FEE	-2.50
05/31/19	BRANCH BANKING 05/31 #000730062 WITHDRWL HUDSON CORNERS GREENVILLE SC FEE	-2.50
06/04/19	WELLS FARGO BA 06/04 #000389307 WITHDRWL 1012 WOODRUFF RD. GREENVILLE SC FEE	-2.50
06/10/19	BK TRAVLRS RES 06/09 #000425623 WITHDRWL 6000 WADE HAMPTON TAYLORS SC FEE	-2.50
06/12/19	Wire Transfer Fee	-15.00
06/12/19	P289006 06/12 #000384221 WITHDRWL SPINX #192 -2890 GREER SC FEE	-2.50
06/14/19	P289006 06/14 #000724156 WITHDRWL SPINX #192 -2890 GREER SC FEE	-2.50
Total service fees		**-$40.00**

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

This page intentionally left blank

Check images

Account number: [redacted] 3259
Check number: 1042 | Amount: $1,000.00


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

1042

1-June-2019

Pay to the Order of Debbie McKinney $ 1,000 00

One-thousand & 00/100

Bank of America

For

⑆053904483⑆ [redacted] 3259⑈1042

This page intentionally left blank

Bank of America

P.O. Box 15284
Wilmington, DE 19850

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

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

Your Money Market Savings

for June 6, 2019 to July 8, 2019

Account number: [redacted] 2007

FLORENCE P MENSCH STERLING R MENSCH III

Account summary

Beginning balance on June 6, 2019	$65.45
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, 2019	**$65.45**

Celebrate independence!

Here's to your success, prosperity and financial independence in 2019 and beyond.

bankofamerica.com

SSM-04-19-0149.B | ARNN8NHK

EX. 4 P 1559

IMPORTANT INFORMATION:
BANK DEPOSIT ACCOUNTS

How to Contact Us - You may call us at the telephone number listed on the front of this statement.

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.

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 provisionally 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 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 to find out if the deposit was made as scheduled. You may also review your activity online or visit a financial center for information.

© 2019 Bank of America Corporation

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

Bank of America

P.O. Box 15284
Wilmington, DE 19850

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

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

Your Adv Tiered Interest Chkg

for June 6, 2019 to July 8, 2019

Account number: [redacted] 7059

FLORENCE P MENSCH STERLING R MENSCH III

Account summary

Beginning balance on June 6, 2019	$5,770.05
Deposits and other additions	1,436.30
ATM and debit card subtractions	-0.00
Other subtractions	-0.00
Checks	-0.00
Service fees	-0.00
Ending balance on July 8, 2019	**$7,206.35**



EX. 4 P 1561

IMPORTANT INFORMATION:
BANK DEPOSIT ACCOUNTS

How to Contact Us - You may call us at the telephone number listed on the front of this statement.

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.

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 provisionally 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 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 to find out if the deposit was made as scheduled. You may also review your activity online or visit a financial center for information.

© 2019 Bank of America Corporation

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

Account summary - continued

Annual Percentage Yield Earned this statement period: 0.01%.
Interest Paid Year To Date: $0.41.
Your account has overdraft protection provided by deposit account number [redacted] 2007.

Deposits and other additions

Date	Description		Amount
07/01/19	GENERAL ELECTRIC DES:GE.PENSION ID:XXXXXXXXXX71100 INDN:MENSCH ID:3146015763 PPD	CO	1,436.24
07/08/19	Interest Earned		0.06
Total deposits and other additions			**$1,436.30**

Fraud prevention:

We're here to help

Help prevent fraud with these simple tips:

- **Update your contact information** so we can reach you if we suspect fraud.
- **Report suspicious activity** right away.
- **Read our Fraud Prevention Checklist** at **bankofamerica.com/FraudChecklist** for more ways to help prevent fraud and identify scams.

Learn more about fraud prevention on our Security Center at **bankofamerica.com/security**.

SSM-04-19-0076.C | ARYRQSYX

This page intentionally left blank

Bank of America

P.O. Box 15284
Wilmington, DE 19850

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

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

Your Regular Checking

for June 15, 2019 to July 17, 2019

Account number: [redacted] 3259

STERLING R MENSCH III POD MACY SHEA MENSCH

Account summary

Beginning balance on June 15, 2019	$17,841.38
Deposits and other additions	6,975.68
ATM and debit card subtractions	-7,538.61
Other subtractions	-2,743.40
Checks	-7,450.00
Service fees	-25.00
Ending balance on July 17, 2019	**$7,060.05**



EX. 4 P 1565

IMPORTANT INFORMATION:
BANK DEPOSIT ACCOUNTS

How to Contact Us - You may call us at the telephone number listed on the front of this statement.

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.

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 provisionally 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 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 to find out if the deposit was made as scheduled. You may also review your activity online or visit a financial center for information.

© 2019 Bank of America Corporation

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

Deposits and other additions

Date	Description	Amount
06/28/19	Sage Automotive DES:Payroll ID:71804 INDN:Mensch Sterling CO ID:8270266382 PPD	6,975.68
Total deposits and other additions		**$6,975.68**

Withdrawals and other subtractions

ATM and debit card subtractions

Date	Description	Amount
06/17/19	CHECKCARD 0613 LOGANS ROADHOUSE 201 GREENVILLE SC 24692169165100865153485	-68.00
06/17/19	ADVANCE AUTO P 06/15 #000987200 PURCHASE 710 WADEHAMTON BL GREER SC	-10.69
06/17/19	P289002 06/15 #000070306 WITHDRWL SPINX #128 -2890 GREER SC	-102.50
06/17/19	LOWES FOODS #2 06/16 #000828400 PURCHASE 850 E SUBER RD GREER SC	-61.15
06/17/19	SHELL Service 06/17 #000424503 PURCHASE SHELL Service Sta GREER SC	-36.00
06/18/19	CHECKCARD 0618 FASTOP MARKET ARDEN NC	-20.00
06/18/19	FASTOP MARKET 06/18 #000429400 PURCHASE 314 AIRPORT ROAD ARDEN NC	-5.48
06/19/19	CHECKCARD 0617 CALIFORNIA DREAMING GRU GREENVILLE SC 24138299169207199602120	-66.00
06/19/19	CHECKCARD 0619 SPINX #189 Greer SC	-35.00
06/20/19	CHECKCARD 0619 AT&T *PAYMENT 800-288-2020 TX 24692169170100126459575	-335.04
06/20/19	CHECKCARD 0618 CHICK-FIL-A #00726 GREER SC 24427339170710007871085	-24.69
06/20/19	SHELL Service 06/20 #000361570 PURCHASE SHELL Service Sta GREER SC	-21.82
06/20/19	PUBLIX SUPER M 06/20 #000302837 PURCHASE PUBLIX SUPER MAR GREER SC	-161.87
06/21/19	CHECKCARD 0619 CHICK-FIL-A #03069 SPARTANBURG SC 24427339171710021276716	-7.23
06/21/19	CHECKCARD 0619 CALIFORNIA DREAMING GRU GREENVILLE SC 24138299171207199601185	-50.00
06/24/19	CHECKCARD 0620 SUBWAY 03265089 MARIETTA SC 24164079172255166236974	-7.98
06/24/19	CHECKCARD 0620 CHOPHOUSE #47 GREENVILLE SC 24138299172206899100109	-115.00

continued on the next page

Fraud prevention:

We're here to help

Help prevent fraud with these simple tips:

- **Update your contact information** so we can reach you if we suspect fraud.
- **Report suspicious activity** right away.
- **Read our Fraud Prevention Checklist** at **bankofamerica.com/FraudChecklist** for more ways to help prevent fraud and identify scams.

Learn more about fraud prevention on our Security Center at **bankofamerica.com/security**.

SSM-04-19-0076.C | ARYRQSYX

Withdrawals and other subtractions - continued

ATM and debit card subtractions - continued

Date	Description	Amount
06/24/19	CHECKCARD 0621 CHICK-FIL-A #00663 GREENVILLE SC 24427339173710009146640	-4.90
06/24/19	CHECKCARD 0621 QT 1111 97011118 SPARTANBURG SC 24399009173993083387586	-5.20
06/24/19	CHECKCARD 0621 CHICK-FIL-A #03069 SPARTANBURG SC 24427339173710024279715	-7.34
06/24/19	CHECKCARD 0621 LOGANS ROADHOUSE 201 GREENVILLE SC 24692169173100645310942	-42.00
06/24/19	CHECKCARD 0621 FRANKIES NY PIZZA GREENVILLE SC 24000979172762701782734	-22.00
06/24/19	CHECKCARD 0622 RICK ERWINS EASTSIDE LL GREENVILLE SC 24013399173002991020825	-245.00
06/24/19	P289006 06/23 #000406078 WITHDRWL SPINX #192 -2890 GREER SC	-42.50
06/24/19	TOTAL WINE AND 06/23 #000274575 PURCHASE TOTAL WINE AND MO GREENVILLE SC	-392.88
06/24/19	PUBLIX SUPER M 06/23 #000639144 PURCHASE PUBLIX SUPER MAR GREER SC	-126.22
06/25/19	CHECKCARD 0624 MCDONALD'S F7117 SPARTANBURG SC 24427339175720218600731	-4.67
06/25/19	WELLS FARGO BA 06/25 #000408199 WITHDRWL 1012 WOODRUFF RD. GREENVILLE SC	-102.50
06/26/19	CHECKCARD 0624 QT 1111 97011118 SPARTANBURG SC 24399009176993003763137	-7.79
06/26/19	CHECKCARD 0625 SXM*SIRIUSXM.COM/ACCT 888-635-5144 NY 24692169176100339764104 RECURRING	-246.92
06/26/19	CHECKCARD 0625 QT 1119 97011191 GREENVILLE SC 24399009176993001863475	-6.34
06/26/19	CHECKCARD 0626 SPINX #0206 GREENVILLE SC	-38.79
06/26/19	TOTAL WINE AND 06/26 #000393587 PURCHASE TOTAL WINE AND MO GREENVILLE SC	-34.97
06/27/19	CHECKCARD 0624 CALIFORNIA DREAMING GRU GREENVILLE SC 24138299177207199601130	-85.00
06/27/19	CHECKCARD 0625 CALIFORNIA DREAMING GRU GREENVILLE SC 24138299177207199601759	-70.00
07/01/19	CHECKCARD 0627 CALIFORNIA DREAMING GRU GREENVILLE SC 24138299179207199601328	-80.00
07/01/19	CHECKCARD 0628 THE BLUE RIDGE BREWING GREENVILLE SC 24688089181018027238786	-136.00
07/01/19	P289006 06/29 #000429539 WITHDRWL SPINX #192 -2890 GREER SC	-122.50
07/01/19	ROSS STORE #21 06/29 #000029032 PURCHASE ROSS STORE #2130 GREER SC	-21.19
07/01/19	ULTA#1407 06/29 #000059013 PURCHASE ULTA#1407 GREER SC	-215.71
07/01/19	PUBLIX SUPER M 06/29 #000302847 PURCHASE PUBLIX SUPER MAR GREER SC	-128.95
07/01/19	CHECKCARD 0629 THE NEW YORK BUTCHER SH GREENVILLE SC 24055229180200788300462	-53.17
07/01/19	SHELL Service 06/30 #000638184 PURCHASE SHELL Service Sta GREER SC	-1.82
07/01/19	P289002 07/01 #000862145 WITHDRWL SPINX #128 -2890 GREER SC	-102.50
07/01/19	PUBLIX SUPER M 07/01 #000954768 PURCHASE PUBLIX SUPER MAR GREER SC	-20.74
07/02/19	SHELL Service 07/02 #000822120 PURCHASE SHELL Service Sta MARIETTA SC	-36.28
07/03/19	CHECKCARD 0701 MGC MILESTONE FAMILY 864-2976010 SC 24073149183900013800013	-250.00
07/03/19	CHECKCARD 0702 SHOT ABC GREENVILLE SC 24269799184000943387531	-45.53
07/03/19	P289006 07/03 #000377020 WITHDRWL SPINX #192 -2890 GREER SC	-102.50
07/05/19	CHECKCARD 0704 SELECT 112 GREER SC 24801979186206688100028	-55.00

continued on the next page

Withdrawals and other subtractions - continued

ATM and debit card subtractions - continued

Date	Description	Amount
07/05/19	CHECKCARD 0704 THE NEW YORK BUTCHER SH GREENVILLE SC 24055229185200788300061	-27.92
07/05/19	TOTAL WINE AND 07/04 #000203333 PURCHASE TOTAL WINE AND MO GREENVILLE SC	-299.20
07/05/19	PUBLIX SUPER M 07/04 #000439099 PURCHASE PUBLIX SUPER MAR GREER SC	-69.30
07/05/19	P289033 07/05 #000822086 WITHDRWL SPINX #190 -2890 TAYLORS SC	-102.50
07/08/19	CHECKCARD 0705 CHICK-FIL-A #00663 GREENVILLE SC 24427339187710008329647	-4.54
07/08/19	CHECKCARD 0706 SPINX #0206 GREENVILLE SC	-40.42
07/08/19	PUBLIX SUPER M 07/06 #000740928 PURCHASE PUBLIX SUPER MAR GREER SC	-62.03
07/08/19	CHECKCARD 0707 FRANKIES NY PIZZA GREENVILLE SC 24000979188858101660306	-24.00
07/08/19	BKOFAMERICA ATM 07/08 #000008940 WITHDRWL BRUSHY CREEK GREER SC	-100.00
07/09/19	CHECKCARD 0708 AT&T *PAYMENT 800-288-2020 TX 24692169189100910259271	-296.40
07/09/19	SHELL Service 07/09 #000157169 PURCHASE SHELL Service Sta MARIETTA SC	-40.00
07/09/19	P289033 07/09 #000979474 WITHDRWL SPINX #190 -2890 TAYLORS SC	-122.50
07/10/19	CHECKCARD 0705 CHOPHOUSE #47 GREENVILLE SC 24138299190206899100099	-133.00
07/10/19	CHECKCARD 0709 RIDGEWOOD BARBECUE BLUFF CITY TN 24013399190001128369104	-333.00
07/10/19	CHECKCARD 0709 MCDONALD'S M2098 OF NC WEAVERVILLE NC 24427339190740260818883	-4.79
07/10/19	P289033 07/10 #000184522 WITHDRWL SPINX #190 -2890 TAYLORS SC	-202.50
07/12/19	P288992 07/12 #000328491 WITHDRWL SPINX #148 -2889 MARIETTA SC	-42.50
07/15/19	SHELL Service 07/13 #000117012 PURCHASE SHELL Service Sta GREER SC	-17.02
07/15/19	CHECKCARD 0713 WILSONS 5 CENT TO ONE D GREER SC 24755429194271949046859	-19.78
07/15/19	TOTAL WINE AND 07/13 #000227160 PURCHASE TOTAL WINE AND MO GREENVILLE SC	-220.38
07/15/19	BARNESNOBLE 73 07/13 #000505175 PURCHASE BARNESNOBLE 735 H Greenville SC	-14.30
07/15/19	CHECKCARD 0713 WALGREENS #10389 GREENVILLE SC 24445009195000736344127	-19.95
07/15/19	CHECKCARD 0713 TONIS LIQUOR GREER SC 24269799195000897206353	-43.45
07/15/19	PUBLIX SUPER M 07/13 #000838915 PURCHASE PUBLIX SUPER MAR GREER SC	-157.23
07/15/19	BKOFAMERICA ATM 07/14 #000008997 WITHDRWL PELHAM ROAD GREENVILLE SC	-140.00
07/15/19	PUBLIX SUPER M 07/14 #000746849 PURCHASE PUBLIX SUPER MAR GREER SC	-33.94
07/15/19	SHELL Service 07/15 #000989774 PURCHASE SHELL Service Sta GREER SC	-14.60
07/16/19	CHECKCARD 0714 CALIFORNIA DREAMING GRU GREENVILLE SC 24138299196207199601608	-70.00
07/16/19	BKOFAMERICA ATM 07/16 #000002618 WITHDRWL HEARON CIRCLE SPARTANBURG SC	-200.00
07/16/19	QUIKTRIP 07/16 #000461687 PURCHASE QUIKTRIP SPARTANBURG SC	-38.00
07/17/19	CHECKCARD 0712 CALIFORNIA DREAMING GRU GREENVILLE SC 24138299197207199601698	-80.00

continued on the next page

Withdrawals and other subtractions - continued

ATM and debit card subtractions - continued

Date	Description	Amount
07/17/19	CHECKCARD 0715 MGC MILESTONE FAMILY 864-2976010 SC 24073149197900014900022	-500.00
07/17/19	CHECKCARD 0715 LOGANS ROADHOUSE 201 GREENVILLE SC 24692169198100905689556	-80.00
Total ATM and debit card subtractions		**-$7,538.61**

Other subtractions

Date	Description	Amount
06/17/19	Online Banking Transfer Conf# ba80c4f64; Mensch	-700.00
06/17/19	Online Banking payment to CRD 7061 Confirmation# 1476988073	-234.99
06/24/19	Online Banking Transfer Conf# c36eb5f5d; Mensch	-700.00
07/08/19	Online Banking payment to CRD 7061 Confirmation# 1452352265	-32.85
07/09/19	GREENVILLE WATER SYSTEM, SC Bill Payment	-150.00
07/09/19	PIEDMONT NATURAL GAS COMPANY Bill Payment	-150.00
07/12/19	TD AUTO FINANCE Bill Payment	-775.56
Total other subtractions		**-$2,743.40**

Checks

Date	Check #	Amount
06/18/19		-5,000.00
07/02/19	1045	-1,500.00
07/05/19	1046	-250.00
07/10/19	1047	-700.00
Total checks		**-$7,450.00**
Total # of checks		**4**

Service fees

Date	Transaction description	Amount
06/17/19	P289002 06/15 #000070306 WITHDRWL SPINX #128 -2890 GREER SC FEE	-2.50
06/24/19	P289006 06/23 #000406078 WITHDRWL SPINX #192 -2890 GREER SC FEE	-2.50
06/25/19	WELLS FARGO BA 06/25 #000408199 WITHDRWL 1012 WOODRUFF RD. GREENVILLE SC FEE	-2.50
07/01/19	P289006 06/29 #000429539 WITHDRWL SPINX #192 -2890 GREER SC FEE	-2.50

continued on the next page

Service fees - continued

Date	Transaction description		Amount
07/01/19	P289002 SC FEE	07/01 #000862145 WITHDRWL SPINX #128 -2890 GREER	-2.50
07/03/19	P289006 SC FEE	07/03 #000377020 WITHDRWL SPINX #192 -2890 GREER	-2.50
07/05/19	P289033 SC FEE	07/05 #000822086 WITHDRWL SPINX #190 -2890 TAYLORS	-2.50
07/09/19	P289033 SC FEE	07/09 #000979474 WITHDRWL SPINX #190 -2890 TAYLORS	-2.50
07/10/19	P289033 SC FEE	07/10 #000184522 WITHDRWL SPINX #190 -2890 TAYLORS	-2.50
07/12/19	P288992 MARIETTA	07/12 #000328491 WITHDRWL SPINX #148 -2889 SC FEE	-2.50
Total service fees			**-$25.00**

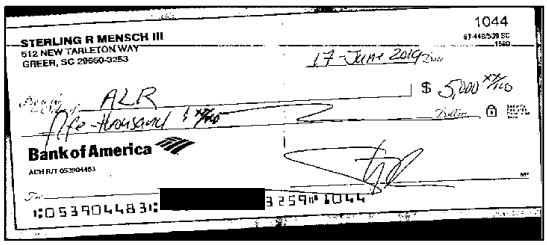
Note your Ending Balance already reflects the subtraction of Service Fees.

This page intentionally left blank

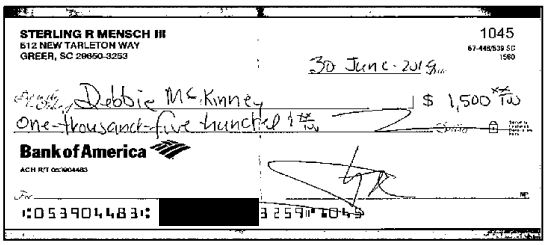
Check images

Account number: [redacted] **3259**

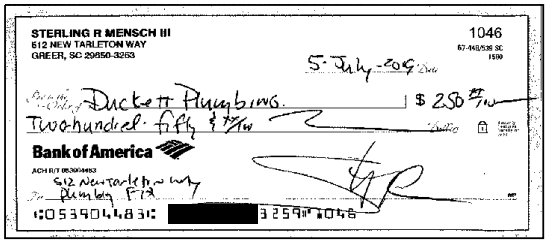
Amount: $5,000.00



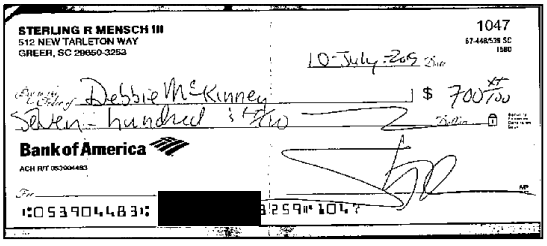
Check number: 1045 | Amount: $1,500.00



Check number: 1046 | Amount: $250.00



Check number: 1047 | Amount: $700.00



This page intentionally left blank

Bank of America

P.O. Box 15284
Wilmington, DE 19850

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

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

Your Money Market Savings

for July 9, 2019 to August 7, 2019

Account number: [redacted]2007

FLORENCE P MENSCH STERLING R MENSCH III

Account summary

Beginning balance on July 9, 2019	$65.45
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 7, 2019	**$65.45**

COUNTRY MUSIC
A FILM BY KEN BURNS

PBS

THE POWER TO

tell America's story through music

We're proud to support *Country Music* — a new Ken Burns film that explores this uniquely American art form. Tune in or stream on PBS, starting Sunday, September 15 at 8/7 Central.

Learn more at **bankofamerica.com/CountryMusic**.

BANK OF AMERICA | COUNTRY MUSIC A FILM BY KEN BURNS

SSM-04-19-0161.B | ARM6TLMW

EX. 4 P 1575

IMPORTANT INFORMATION:
BANK DEPOSIT ACCOUNTS

How to Contact Us - You may call us at the telephone number listed on the front of this statement.

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.

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 provisionally 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 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 to find out if the deposit was made as scheduled. You may also review your activity online or visit a financial center for information.

© 2019 Bank of America Corporation

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

Bank of America

P.O. Box 15284
Wilmington, DE 19850

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

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

Your Adv Tiered Interest Chkg

for July 9, 2019 to August 7, 2019

Account number: [redacted]7059

FLORENCE P MENSCH STERLING R MENSCH III

Account summary

Beginning balance on July 9, 2019	$7,206.35
Deposits and other additions	1,436.30
ATM and debit card subtractions	-0.00
Other subtractions	-0.00
Checks	-0.00
Service fees	-0.00
Ending balance on August 7, 2019	**$8,642.65**

COUNTRY MUSIC
A FILM BY KEN BURNS

PBS

THE POWER TO

tell America's story through music

We're proud to support *Country Music* — a new Ken Burns film that explores this uniquely American art form. Tune in or stream on PBS, starting Sunday, September 15 at 8/7 Central.

Learn more at **bankofamerica.com/CountryMusic**.

BANK OF AMERICA | COUNTRY MUSIC A FILM BY KEN BURNS

SSM-04-19-0161.B | ARM6TLMW

EX. 4 P 1577

IMPORTANT INFORMATION:
BANK DEPOSIT ACCOUNTS

How to Contact Us - You may call us at the telephone number listed on the front of this statement.

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.

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 provisionally 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 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 to find out if the deposit was made as scheduled. You may also review your activity online or visit a financial center for information.

© 2019 Bank of America Corporation

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

Account summary - continued

Annual Percentage Yield Earned this statement period: 0.01%.
Interest Paid Year To Date: $0.47.
Your account has overdraft protection provided by deposit account number [redacted] 2007.

Deposits and other additions

Date	Description		Amount
08/01/19	GENERAL ELECTRIC DES:GE.PENSION ID:XXXXXXXXXX71100 INDN:MENSCH ID:3146015763 PPD	CO	1,436.24
08/07/19	Interest Earned		0.06
Total deposits and other additions			**$1,436.30**

Experience the arts, science and more for free

Get one free general admission with Museums on Us.® Simply show your Bank of America® card and a photo ID at more than 225 cultural institutions on the first full weekend of every month.

Visit **bankofamerica.com/ArtsOnUs** to find a participating location near you.

SSM-01-19-2834.C | ARFMQTX6

This page intentionally left blank

Bank of America

P.O. Box 15284
Wilmington, DE 19850

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

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

Your Regular Checking

for July 18, 2019 to August 16, 2019

Account number: [redacted] 3259

STERLING R MENSCH III POD MACY SHEA MENSCH

Account summary

Beginning balance on July 18, 2019	$7,060.05
Deposits and other additions	22,318.62
ATM and debit card subtractions	-22,640.80
Other subtractions	-587.95
Checks	-1,200.00
Service fees	-35.00
Ending balance on August 16, 2019	**$4,914.92**

COUNTRY MUSIC
A FILM BY KEN BURNS

PBS

THE POWER TO

tell America's story through music

We're proud to support *Country Music* — a new Ken Burns film that explores this uniquely American art form. Tune in or stream on PBS, starting Sunday, September 15 at 8/7 Central.

Learn more at **bankofamerica.com/CountryMusic**.

BANK OF AMERICA | COUNTRY MUSIC A FILM BY KEN BURNS

SSM-04-19-0161.B | ARM6TLMW

EX. 4 P 1581

IMPORTANT INFORMATION:
BANK DEPOSIT ACCOUNTS

How to Contact Us - You may call us at the telephone number listed on the front of this statement.

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.

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 provisionally 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 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 to find out if the deposit was made as scheduled. You may also review your activity online or visit a financial center for information.

© 2019 Bank of America Corporation

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

Deposits and other additions

Date	Description	Amount
07/31/19	Sage Automotive DES:Payroll ID:71804 INDN:Mensch Sterling CO ID:8270266382 PPD	6,975.67
08/05/19	BKOFAMERICA ATM 08/03 #000001050 DEPOSIT BRUSHY CREEK GREER SC	353.40
08/06/19	WIRE TYPE:WIRE IN DATE: 190806 TIME:1430 ET TRN:2019080600377393 SEQ:190806005562000/002169 ORIG:T ROWE PRICE RET. PLAN SE ID:15284034 SND BK: MANUFACTURERS & TRADERS TRUST ID:022000046 PMT DET:MT19218000730 /RFB/01530681	14,989.55
Total deposits and other additions		**$22,318.62**

Withdrawals and other subtractions

ATM and debit card subtractions

Date	Description	Amount
07/19/19	WELLS FARGO BA 07/19 #000776167 WITHDRWL 7114 LONE OAK RD SPARTANBURG SC	-202.50
07/22/19	CHECKCARD 0717 CHOPHOUSE #47 GREENVILLE SC 24138299202206899100236	-109.00
07/22/19	CHECKCARD 0718 CALIFORNIA DREAMING GRU GREENVILLE SC 2413829920020719960l685	-50.00
07/22/19	CHECKCARD 0719 SUBWAY 03202843 SPARTANBURG SC 24164079201255179848844	-8.16
07/22/19	TARGET T- 6025 07/20 #000613178 PURCHASE TARGET T- 6025 Wa Taylors SC	-48.74
07/22/19	ULTA#1407 07/21 #000043321 PURCHASE ULTA#1407 GREER SC	-182.32
07/22/19	ULTA#1407 07/21 #000043322 PURCHASE ULTA#1407 GREER SC	-104.94
07/22/19	CHECKCARD 0721 SPINX #189 Greer SC	-25.00
07/23/19	CHECKCARD 0721 RUTHS CHRIS GREENVILLE GREENVILLE SC 24307929203900011824808	-330.00
07/23/19	CHECKCARD 0722 SOUTH STATE BANK 803-2313500 SC 24755429203172038006524	-1,593.14
07/23/19	SHELL Service 07/23 #000290967 PURCHASE SHELL Service S GREER SC	-12.87
07/23/19	CHECKCARD 0723 SHELL Service MARIETTA SC	-39.37
07/24/19	SHELL Service 07/24 #000480812 PURCHASE SHELL Service S GREER SC	-6.11
07/24/19	LOWES FOODS #2 07/24 #000109800 PURCHASE 850 E SUBER RD GREER SC	-104.14

continued on the next page

Experience the arts, science and more for free

Get one free general admission with Museums on Us.® Simply show your Bank of America® card and a photo ID at more than 225 cultural institutions on the first full weekend of every month.

Visit **bankofamerica.com/ArtsOnUs** to find a participating location near you.

SSM-01-19-2834.C | ARFMQTX6

EX. 4 P 1583

Withdrawals and other subtractions - continued

ATM and debit card subtractions - continued

Date	Description	Amount
07/25/19	CHECKCARD 0722 CALIFORNIA DREAMING GRU GREENVILLE SC 24138299205207199601128	-70.00
07/25/19	CHECKCARD 0723 PAISANOS PIZZERIA & RES GREENVILLE SC 24122599205030015347713	-50.00
07/29/19	CHECKCARD 0724 CALIFORNIA DREAMING GRU GREENVILLE SC 24138299207207199601365	-90.00
07/29/19	CHECKCARD 0725 CALIFORNIA DREAMING GRU GREENVILLE SC 24138299207207199601381	-80.00
07/29/19	CHECKCARD 0726 CALIFORNIA DREAMING GRU GREENVILLE SC 24138299209207199601454	-101.00
07/29/19	P289006 07/27 #000071127 WITHDRWL SPINX #192 -2890 GREER SC	-82.50
07/29/19	DOLLAR TREE 07/27 #000032524 PURCHASE 905 S BATESVILLE GREER SC	-56.48
07/29/19	TOTAL WINE AND 07/27 #000275930 PURCHASE TOTAL WINE AND MO GREENVILLE SC	-465.43
07/29/19	TOTAL WINE AND 07/27 #000276088 PURCHASE TOTAL WINE AND MO GREENVILLE SC	-49.05
07/29/19	CHECKCARD 0727 Madi Boutique Greer SC 24760629209300001757748	-159.00
07/29/19	CHECKCARD 0727 SMITH & JAMES #1 GREER SC 24453889208000012900062	-91.15
07/29/19	CHECKCARD 0727 THE NEW YORK BUTCHER SH GREENVILLE SC 24055229208200788300569	-32.32
07/29/19	CHECKCARD 0727 WALGREENS #10389 GREENVILLE SC 24445009209000808379252	-41.66
07/29/19	PUBLIX SUPER M 07/27 #000157794 PURCHASE PUBLIX SUPER MAR GREER SC	-140.39
07/29/19	CLASSIC ACE HA 07/27 #000555977 PURCHASE CLASSIC ACE HARDW GREER SC	-28.60
07/29/19	BKOFAMERICA ATM 07/28 #000005667 WITHDRWL BRUSHY CREEK GREER SC	-100.00
07/29/19	CHECKCARD 0729 SHELL Service GREER SC	-36.00
07/30/19	CHECKCARD 0729 STATE FARM INSURANCE 800-956-6310 IL 24431069210026417242976	-596.30
08/01/19	CHECKCARD 0729 CALIFORNIA DREAMING GRU GREENVILLE SC 24138299212207199601160	-54.00
08/01/19	CHECKCARD 0730 CALIFORNIA DREAMING GRU GREENVILLE SC 24138299212207199601616	-90.00
08/01/19	CHECKCARD 0731 LOGANS ROADHOUSE 201 GREENVILLE SC 24692169213100198240464	-52.00
08/01/19	P289006 08/01 #000974177 WITHDRWL SPINX #192 -2890 GREER SC	-102.50
08/02/19	CHECKCARD 0731 SHOT ABC - GREER GREER SC 24269799213001013534726	-41.29
08/02/19	CHECKCARD 0802 CK 2723285 GREENVILLE SC	-38.12
08/05/19	CHECKCARD 0801 BERTOLO'S PIZZA GREENVILLE SC 24323049214215400140052	-28.00
08/05/19	CHECKCARD 0802 QT 1105 97011050 GREENVILLE SC 24399009215993085877246	-7.73
08/05/19	P289002 08/03 #000742328 WITHDRWL SPINX #128 -2890 GREER SC	-102.50
08/05/19	PUBLIX SUPER M 08/03 #000725086 PURCHASE PUBLIX SUPER MAR GREER SC	-121.69
08/05/19	LOWES FOODS #2 08/03 #000265200 PURCHASE 850 E SUBER RD GREER SC	-32.84
08/06/19	CHECKCARD 0802 CHOPHOUSE #47 GREENVILLE SC 24138299217206899100031	-200.00
08/06/19	CHECKCARD 0804 GREENS DISCOUNT BEVERA GREENVILLE SC 24269799217500673403102	-135.91
08/06/19	CHECKCARD 0805 MCDONALD'S F7117 SPARTANBURG SC 24427339217720218331105	-4.88
08/06/19	CHECKCARD 0805 RUTHS CHRIS GREENVILLE GREENVILLE SC 24307929217900013334578	-19.00

continued on the next page

Withdrawals and other subtractions - continued

ATM and debit card subtractions - continued

Date	Description	Amount
08/06/19	WELLS FARGO BA 08/06 #000927501 WITHDRWL 1302 W. WADE HAMP GREER SC	-202.50
08/07/19	CHECKCARD 0807 SPINX #165 LANDRUM SC	-35.01
08/08/19	CHECKCARD 0805 CALIFORNIA DREAMING GRU GREENVILLE SC 24138299219207199601338	-45.00
08/09/19	HALE'S JEWELER 08/09 #000165148 PURCHASE HALE'S JEWELERS GREENVILLE SC	-13,800.00
08/12/19	CHECKCARD 0808 CALIFORNIA DREAMING GRU GREENVILLE SC 24138299223207199601936	-50.00
08/12/19	CHECKCARD 0809 RUTHS CHRIS GREENVILLE GREENVILLE SC 24307929223900013737152	-620.00
08/12/19	CHECKCARD 0809 CALIFORNIA DREAMING GRU GREENVILLE SC 24138299223207199602348	-100.00
08/12/19	BKOFAMERICA ATM 08/10 #000003143 WITHDRWL BRUSHY CREEK GREER SC	-500.00
08/12/19	CHECKCARD 0811 WINE HOUSE GREENVILLE SC 24801979223400015000044	-296.00
08/12/19	BELK #16 HAYWO 08/10 #000640929 PURCHASE BELK #16 HAYWOOD GREENVILLE SC	-100.65
08/12/19	LOWES FOODS #2 08/10 #000507900 PURCHASE 850 E SUBER RD GREER SC	-31.77
08/12/19	WALGREENS STOR 08/11 #000642083 PURCHASE WALGREENS STORE 9 GREENVILLE SC	-85.46
08/12/19	DOLLAR TREE 08/11 #000043122 PURCHASE 905 S BATESVILLE GREER SC	-5.30
08/12/19	PUBLIX SUPER M 08/11 #000609061 PURCHASE PUBLIX SUPER MAR GREER SC	-92.27
08/12/19	THE HOME DEPOT 08/11 #000030522 PURCHASE THE HOME DEPOT #1 GREENVILLE SC	-19.72
08/12/19	THE FRESH MARK 08/11 #000168179 PURCHASE THE FRESH MARKE GREENVILLE SC	-27.98
08/12/19	CHECKCARD 0811 THE NEW YORK BUTCHER SH GREENVILLE SC 24055229223200788300180	-63.49
08/12/19	CHECKCARD 0811 SPINX #128 GREER SC	-35.92
08/12/19	LOWES FOODS #2 08/11 #000076000 PURCHASE 850 E SUBER RD GREER SC	-17.37
08/12/19	P289002 08/12 #000723816 WITHDRWL SPINX #128 -2890 GREER SC	-122.50
08/13/19	CHECKCARD 0812 STAX'S OMEGA GREENVILLE SC 24765019224200000000027	-18.00
08/14/19	CHECKCARD 0813 PARADIES #9535 PHL PHILADELPHIA PA 24307929225900012936704	-4.99
08/14/19	CHECKCARD 0813 L OCCITANE 291 PHILADELPHIA PA 24755429225272258644907	-30.24
08/14/19	P289006 08/14 #000012406 WITHDRWL SPINX #192 -2890 GREER SC	-102.50
08/15/19	CHECKCARD 0814 GSP AIRPORT PARKING GREER SC 24039649227206488000117	-15.00
08/15/19	P288992 08/15 #000265305 WITHDRWL SPINX #148 -2889 MARIETTA SC	-102.50
Total ATM and debit card subtractions		**-$22,640.80**

Other subtractions

Date	Description	Amount
08/05/19	Online Banking payment to CRD 7061 Confirmation# 0293287116	-587.95
Total other subtractions		**-$587.95**

EX. 4 P 1585

Checks

Date	Check #	Amount
08/05/19	1048	-1,200.00
Total checks		**-$1,200.00**
Total # of checks		**1**

Service fees

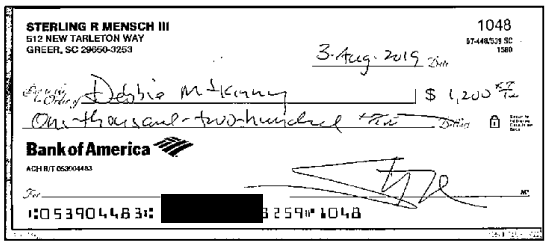
Date	Transaction description	Amount
07/19/19	WELLS FARGO BA 07/19 #000776167 WITHDRWL 7114 LONE OAK RD SPARTANBURG SC FEE	-2.50
07/29/19	P289006 07/27 #000071127 WITHDRWL SPINX #192 -2890 GREER SC FEE	-2.50
08/01/19	P289006 08/01 #000974177 WITHDRWL SPINX #192 -2890 GREER SC FEE	-2.50
08/05/19	P289002 08/03 #000742328 WITHDRWL SPINX #128 -2890 GREER SC FEE	-2.50
08/06/19	Wire Transfer Fee	-15.00
08/06/19	WELLS FARGO BA 08/06 #000927501 WITHDRWL 1302 W. WADE HAMP GREER SC FEE	-2.50
08/12/19	P289002 08/12 #000723816 WITHDRWL SPINX #128 -2890 GREER SC FEE	-2.50
08/14/19	P289006 08/14 #000012406 WITHDRWL SPINX #192 -2890 GREER SC FEE	-2.50
08/15/19	P288992 08/15 #000265305 WITHDRWL SPINX #148 -2889 MARIETTA SC FEE	-2.50
Total service fees		**-$35.00**

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

EX. 4 P 1586

Check images

Account number: [redacted] 3259
Check number: 1048 | Amount: $1,200.00


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

1048

3 Aug 2019

Pay to the Order of Debbie McKinney $ 1,200

One thousand two hundred

Bank of America

ACH R/T 053904483

For

⑆053904483⑆ [redacted] 3259⑈ 1048

This page intentionally left blank

Bank of America

P.O. Box 15284
Wilmington, DE 19850

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

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

Your Money Market Savings

for August 8, 2019 to September 5, 2019

Account number: [redacted]2007

FLORENCE P MENSCH STERLING R MENSCH III

Account summary

Beginning balance on August 8, 2019	$65.45
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 5, 2019	**$65.45**

COUNTRY MUSIC
A FILM BY KEN BURNS

PBS

THE POWER TO

tell America's story through music

We're proud to support *Country Music* — a new Ken Burns film that explores this uniquely American art form. Tune in or stream on PBS, starting Sunday, September 15 at 8/7 Central.

Learn more at **bankofamerica.com/CountryMusic**.

BANK OF AMERICA | COUNTRY MUSIC A FILM BY KEN BURNS

SSM-04-19-0161.B | ARM6TLMW

EX. 4 P 1589

IMPORTANT INFORMATION:
BANK DEPOSIT ACCOUNTS

How to Contact Us - You may call us at the telephone number listed on the front of this statement.

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.

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 provisionally 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 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 to find out if the deposit was made as scheduled. You may also review your activity online or visit a financial center for information.

© 2019 Bank of America Corporation

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

Bank of America

P.O. Box 15284
Wilmington, DE 19850

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

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

Your Adv Tiered Interest Chkg

for August 8, 2019 to September 5, 2019

Account number: [redacted] 7059

FLORENCE P MENSCH STERLING R MENSCH III

Account summary

Beginning balance on August 8, 2019	$8,642.65
Deposits and other additions	1,436.31
ATM and debit card subtractions	-0.00
Other subtractions	-0.00
Checks	-0.00
Service fees	-0.00
Ending balance on September 5, 2019	**$10,078.96**

COUNTRY MUSIC
A FILM BY KEN BURNS

PBS

THE POWER TO
tell America's story through music

We're proud to support *Country Music* — a new Ken Burns film that explores this uniquely American art form. Tune in or stream on PBS, starting Sunday, September 15 at 8/7 Central.

Learn more at **bankofamerica.com/CountryMusic**.

BANK OF AMERICA | COUNTRY MUSIC A FILM BY KEN BURNS

SSM-04-19-0161.B | ARM6TLMW

EX. 4 P 1591

IMPORTANT INFORMATION:
BANK DEPOSIT ACCOUNTS

How to Contact Us - You may call us at the telephone number listed on the front of this statement.

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.

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 provisionally 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 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 to find out if the deposit was made as scheduled. You may also review your activity online or visit a financial center for information.

© 2019 Bank of America Corporation

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

Account summary - continued

Annual Percentage Yield Earned this statement period: 0.01%.
Interest Paid Year To Date: $0.54.
Your account has overdraft protection provided by deposit account number [redacted] 2007.

Deposits and other additions

Date	Description		Amount
09/03/19	GENERAL ELECTRIC DES:GE.PENSION ID:252945622271100 INDN:MENSCH ID:3146015763 PPD	CO	1,436.24
09/05/19	Interest Earned		0.07
Total deposits and other additions			**$1,436.31**

THE POWER TO
get more of what you love

Discounts. Exclusive access. One-of-a-kind baseball experiences. Just for customers. What would you like the power to do?®

Learn more at **MLB.com/BankofAmericaExtras**.

BANK OF AMERICA EXTRAS

Major League Baseball trademarks and copyrights are used with permission of Major League Baseball Properties, Inc. Visit MLB.com. Bank of America and the Bank of America logo are registered trademarks of Bank of America Corporation. ™/©2019 MLB ©2019 Bank of America Corporation SSM-06-19-0051.C | ARTHDVYF

This page intentionally left blank

Bank of America

P.O. Box 15284
Wilmington, DE 19850

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

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

Your Regular Checking

for August 17, 2019 to September 16, 2019

Account number: [redacted] 3259

STERLING R MENSCH III POD MACY SHEA MENSCH

Account summary

Beginning balance on August 17, 2019	$4,914.92
Deposits and other additions	16,709.23
ATM and debit card subtractions	-7,866.16
Other subtractions	-2,874.79
Checks	-2,600.00
Service fees	-44.00
Ending balance on September 16, 2019	**$8,239.20**

COUNTRY MUSIC
A FILM BY KEN BURNS

PBS

THE POWER TO

tell America's story through music

We're proud to support *Country Music* — a new Ken Burns film that explores this uniquely American art form. Tune in or stream on PBS, starting Sunday, September 15 at 8/7 Central.

Learn more at **bankofamerica.com/CountryMusic**.

BANK OF AMERICA | COUNTRY MUSIC A FILM BY KEN BURNS

SSM-04-19-0161.B | ARM6TLMW

EX. 4 P 1595

IMPORTANT INFORMATION:
BANK DEPOSIT ACCOUNTS

How to Contact Us - You may call us at the telephone number listed on the front of this statement.

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.

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 provisionally 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 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 to find out if the deposit was made as scheduled. You may also review your activity online or visit a financial center for information.

© 2019 Bank of America Corporation

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

Deposits and other additions

Date	Description	Amount
08/30/19	Sage Automotive DES:Payroll ID:71804 INDN:Mensch Sterling CO ID:8270266382 PPD	6,975.68
09/06/19	WIRE TYPE:WIRE IN DATE: 190906 TIME:1414 ET TRN:2019090600386366 SEQ:190906006362000/002272 ORIG:T ROWE PRICE RET. PLAN SE ID:15284034 SND BK: MANUFACTURERS & TRADERS TRUST ID:022000046 PMT DET:MT19249001131 /RFB/01543366	9,733.55
Total deposits and other additions		**$16,709.23**

Withdrawals and other subtractions

ATM and debit card subtractions

Date	Description	Amount
08/19/19	CHECKCARD 0814 CHOPHOUSE #47 GREENVILLE SC 24138299228206899100079	-162.00
08/19/19	CHECKCARD 0816 CALIFORNIA DREAMING GRU GREENVILLE SC 24138299230207199601101	-70.00
08/19/19	TOTAL WINE AND 08/17 #000271440 PURCHASE TOTAL WINE AND MO GREENVILLE SC	-359.20
08/19/19	QUIKTRIP CORPO 08/17 #000399829 PURCHASE QUIKTRIP CORPORAT GREER SC	-32.00
08/19/19	BKOFAMERICA ATM 08/17 #000005255 WITHDRWL BRUSHY CREEK GREER SC	-400.00
08/19/19	CHECKCARD 0817 REZAZ MEDITERRANEAN CUI ASHEVILLE NC 24269799230000921628900	-247.00
08/19/19	13016 - KITCHI 08/17 #000255341 PURCHASE 1 KITCHIN PLACE ASHEVILLE NC	-186.18
08/19/19	Spartina 449 - 08/17 #000067821 PURCHASE Spartina 449 - As Asheville NC	-239.68
08/19/19	CHECKCARD 0817 RED STAG GRILL ASHEVILLE NC 24431069230796581137444	-270.00
08/19/19	CHECKCARD 0818 SP * NESTBOUTIQUE+DIY ASHEVILLE NC 24492159230637687728758	-119.84
08/19/19	13016 - KITCHI 08/18 #000378322 PURCHASE 1 KITCHIN PLACE ASHEVILLE NC	-273.92
08/19/19	LOWES FOODS #2 08/18 #000186743 PURCHASE LOWES FOODS #26 GREER SC	-45.85
08/20/19	CHECKCARD 0819 SOUTH STATE BANK 803-2313500 SC 24755429231172317167498	-1,593.14
08/20/19	CHECKCARD 0819 TONIS LIQUOR GREER SC 24269799232000955481455	-43.45
08/26/19	CHECKCARD 0824 SQ *HAIR BY WADE HA GREER SC 24492159236854274192165	-40.00

continued on the next page

THE POWER TO
get more of what you love

Discounts. Exclusive access. One-of-a-kind baseball experiences. Just for customers. What would you like the power to do?®

Learn more at **MLB.com/BankofAmericaExtras**.

BANK OF AMERICA EXTRAS

Major League Baseball trademarks and copyrights are used with permission of Major League Baseball Properties, Inc. Visit MLB.com. Bank of America and the Bank of America logo are registered trademarks of Bank of America Corporation. ™/©2019 MLB ©2019 Bank of America Corporation SSM-06-19-0051.C | ARTHDVYF

EX. 4 P 1597

Withdrawals and other subtractions - continued

ATM and debit card subtractions - continued

Date	Description	Amount
08/26/19	BKOFAMERICA ATM 08/24 #000007405 WITHDRWL BRUSHY CREEK GREER SC	-200.00
08/27/19	CHECKCARD 0822 CALIFORNIA DREAMING GRU GREENVILLE SC 24138299238207199601343	-70.00
08/27/19	CHECKCARD 0827 SHELL Service MARIETTA SC	-25.01
08/28/19	LOWES FOODS #2 08/28 #000611667 PURCHASE LOWES FOODS #26 GREER SC	-47.85
08/29/19	BP#91818680624 08/29 #000744483 PURCHASE BP#91818680624 TRAVELERS RES SC	-6.48
08/29/19	WALGREENS STOR 08/29 #000554127 PURCHASE WALGREENS STORE 9 GREENVILLE SC	-18.47
08/30/19	CHECKCARD 0827 CALIFORNIA DREAMING GRU GREENVILLE SC 24138299241207199601199	-70.00
08/30/19	P288992 08/30 #000212818 WITHDRWL SPINX #148 -2889 MARIETTA SC	-42.50
09/03/19	CHECKCARD 0829 GREENS DISCOUNT BEVERA GREENVILLE SC 24269799242200357941126	-19.98
09/03/19	CHECKCARD 0829 CALIFORNIA DREAMING GRU GREENVILLE SC 24138299245207199601484	-30.00
09/03/19	CHECKCARD 0831 SPINX #128 GREER SC	-36.00
09/03/19	PUBLIX SUPER M 08/31 #000624288 PURCHASE PUBLIX SUPER MAR GREER SC	-137.49
09/03/19	LOWE'S #1983 08/31 #000039476 PURCHASE LOWE'S #1983 GREENVILLE SC	-36.07
09/03/19	SOMA INTIMATE 08/31 #000853920 PURCHASE SOMA INTIMATE #5 GREENVILLE SC	-79.46
09/03/19	TOTAL WINE AND 08/31 #000361078 PURCHASE TOTAL WINE AND MO GREENVILLE SC	-26.49
09/03/19	TOTAL WINE AND 08/31 #000361746 PURCHASE TOTAL WINE AND MO GREENVILLE SC	-335.89
09/03/19	CHECKCARD 0831 THE NEW YORK BUTCHER SH GREENVILLE SC 24055229243200788300343	-33.99
09/03/19	PUBLIX SUPER M 08/31 #000824888 PURCHASE PUBLIX SUPER MAR GREER SC	-37.70
09/03/19	BKOFAMERICA ATM 09/01 #000009429 WITHDRWL BRUSHY CREEK GREER SC	-200.00
09/03/19	CHECKCARD 0902 SHELL SERVICE GREER SC	-16.28
09/04/19	CHECKCARD 0830 CALIFORNIA DREAMING GRU GREENVILLE SC 24138299246207199601095	-80.00
09/04/19	P288992 09/04 #000798980 WITHDRWL SPINX #148 -2889 MARIETTA SC	-102.50
09/09/19	WELLS FARGO BA 09/07 #000305034 WITHDRWL 2414 S HWY 14 GREER SC	-202.50
09/09/19	CVS/PHARMACY # 09/07 #000540551 PURCHASE CVS/PHARMACY #04 GREER SC	-132.53
09/09/19	CHECKCARD 0907 TOP GOLF GREENVILLE 58- GREENVILLE SC 24431069251206588102973	-110.00
09/09/19	LOWES FOODS #2 09/08 #000854539 PURCHASE LOWES FOODS #26 GREER SC	-102.73
09/09/19	QUIKTRIP 09/09 #000209323 PURCHASE QUIKTRIP GREER SC	-21.07
09/09/19	WALGREENS STOR 09/09 #000955082 PURCHASE WALGREENS STORE 9 GREENVILLE SC	-64.76
09/10/19	BKOFAMERICA ATM 09/10 #000001458 WITHDRWL PELHAM ROAD GREENVILLE SC	-300.00
09/11/19	CHECKCARD 0906 CALIFORNIA DREAMING GRU GREENVILLE SC 24138299253207199601541	-70.00
09/11/19	CHECKCARD 0909 FEDEX OFFIC30900030940 GREENVILLE SC 24164079253069960701709	-57.91
09/11/19	CHECKCARD 0909 FEDEX OFFIC30900030940 GREENVILLE SC 24164079253069963006320	-27.51
09/11/19	CHECKCARD 0909 FEDEX OFFIC30900030940 GREENVILLE SC 24164079253069965576544	-36.38

continued on the next page

Withdrawals and other subtractions - continued

ATM and debit card subtractions - continued

Date	Description	Amount
09/11/19	WALGREENS STOR 09/11 #000957919 PURCHASE WALGREENS STORE 9 GREENVILLE SC	-17.58
09/11/19	WALGREENS STOR 09/11 #000411671 PURCHASE WALGREENS STORE 1 GREENVILLE SC	-15.82
09/12/19	CHECKCARD 0909 CALIFORNIA DREAMING GRU GREENVILLE SC 24138299254207199600948	-66.00
09/12/19	LOWES FOODS #2 09/12 #000589232 PURCHASE LOWES FOODS #26 GREER SC	-45.17
09/12/19	CLASSIC ACE HA 09/12 #000330248 PURCHASE CLASSIC ACE HARDW GREER SC	-83.79
09/12/19	PUBLIX SUPER M 09/12 #000653048 PURCHASE PUBLIX SUPER MAR GREER SC	-226.00
09/13/19	CHECKCARD 0911 CALIFORNIA DREAMING GRU GREENVILLE SC 24138299255207199600871	-89.00
09/13/19	CHECKCARD 0912 TONIS LIQUOR GREER SC 24269799256000971984442	-43.45
09/13/19	P289006 09/13 #000866408 WITHDRWL SPINX #192 -2890 GREER SC	-202.50
09/13/19	CHECKCARD 0913 SHELL SERVICE GREER SC	-22.33
09/16/19	P289006 09/14 #000181342 WITHDRWL SPINX #192 -2890 GREER SC	-102.50
09/16/19	LOWES FOODS #2 09/15 #000227429 PURCHASE LOWES FOODS #26 GREER SC	-40.51
09/16/19	LOWES FOODS #2 09/15 #000333280 PURCHASE LOWES FOODS #26 GREER SC	-17.05
09/16/19	SHELL SERVICE 09/16 #000643902 PURCHASE SHELL SERVICE S GREER SC	-8.37
09/16/19	CHECKCARD 0916 SHELL SERVICE MARIETTA SC	-26.28
Total ATM and debit card subtractions		**-$7,866.16**

Other subtractions

Date	Description	Amount
09/03/19	Online Banking payment to CRD 7061 Confirmation# 2735774016	-969.01
09/04/19	TD AUTO FINANCE Bill Payment	-405.78
09/11/19	F50 PMH PATIENT DES:PURCHASE ID:XXXXXXXXX INDN:STERLING MENSCH CO ID:MXXXXXXXXX TEL	-1,000.00
09/12/19	TD AUTO FINANCE Bill Payment	-500.00
Total other subtractions		**-$2,874.79**

Checks

Date	Check #	Amount
09/09/19	1015	-1,500.00

Date	Check #	Amount
09/03/19	1016	-1,100.00
Total checks		**-$2,600.00**
Total # of checks		**2**

Service fees

Date	Transaction description	Amount
08/30/19	P288992 08/30 #000212818 WITHDRWL SPINX #148 -2889 MARIETTA SC FEE	-2.50
09/04/19	P288992 09/04 #000798877 BAL INQ SPINX #148 -2889 FEE	-2.50
09/04/19	P288992 09/04 #000798980 WITHDRWL SPINX #148 -2889 MARIETTA SC FEE	-2.50
09/06/19	Wire Transfer Fee	-15.00
09/09/19	WELLS FARGO BA 09/07 #000305034 WITHDRWL 2414 S HWY 14 GREER SC FEE	-2.50
09/13/19	P289006 09/13 #000866408 WITHDRWL SPINX #192 -2890 GREER SC FEE	-2.50
09/16/19	P289006 09/14 #000181342 WITHDRWL SPINX #192 -2890 GREER SC FEE	-2.50
09/16/19	Monthly Maintenance Fee	-14.00
Total service fees		**-$44.00**

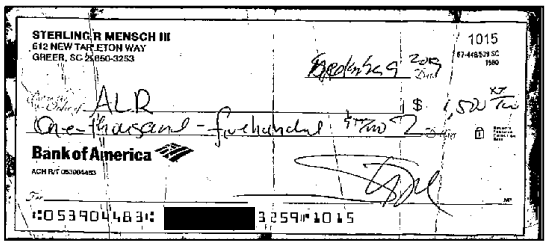
Note your Ending Balance already reflects the subtraction of Service Fees.

EX. 4 P 1600

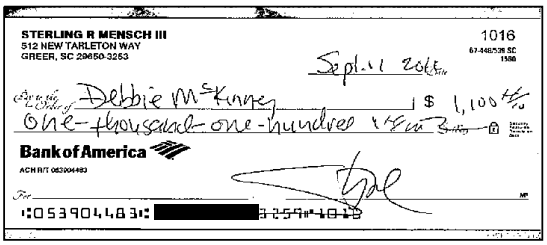
Check images

Account number: [redacted] 3259

Check number: 1015 | Amount: $1,500.00



Check number: 1016 | Amount: $1,100.00



This page intentionally left blank

Bank of America

P.O. Box 15284
Wilmington, DE 19850

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

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

Your Money Market Savings

for September 6, 2019 to October 7, 2019

Account number: [redacted] 2007

FLORENCE P MENSCH STERLING R MENSCH III

Account summary

Beginning balance on September 6, 2019	$65.45
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 7, 2019	**$65.45**

What's on your mind?

When you join the Bank of America® Advisory Panel, you can help us understand what you like and don't like.
Enter code **CADD** at **bankofamerica.com/AdvisoryPanel** to learn more and join.

Inclusion on the Advisory Panel subject to qualifications.

SSM-01-19-2128.A1 | ARG377KX

EX. 4 P 1603

IMPORTANT INFORMATION:
BANK DEPOSIT ACCOUNTS

How to Contact Us - You may call us at the telephone number listed on the front of this statement.

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.

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 provisionally 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 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 to find out if the deposit was made as scheduled. You may also review your activity online or visit a financial center for information.

© 2019 Bank of America Corporation

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

Bank of America

P.O. Box 15284
Wilmington, DE 19850

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

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

Your Adv Tiered Interest Chkg

for September 6, 2019 to October 7, 2019

Account number: [redacted] 7059

FLORENCE P MENSCH STERLING R MENSCH III

Account summary

Beginning balance on September 6, 2019	$10,078.96
Deposits and other additions	1,436.33
ATM and debit card subtractions	-0.00
Other subtractions	-0.00
Checks	-0.00
Service fees	-0.00
Ending balance on October 7, 2019	**$11,515.29**

What's on your mind?

When you join the Bank of America® Advisory Panel, you can help us understand what you like and don't like.
Enter code **CADD** at **bankofamerica.com/AdvisoryPanel** to learn more and join.

Inclusion on the Advisory Panel subject to qualifications.

SSM-01-19-2128.A1 | ARG377KX

EX. 4 P 1605

IMPORTANT INFORMATION:
BANK DEPOSIT ACCOUNTS

How to Contact Us - You may call us at the telephone number listed on the front of this statement.

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.

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 provisionally 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 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 to find out if the deposit was made as scheduled. You may also review your activity online or visit a financial center for information.

© 2019 Bank of America Corporation

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

Account summary - continued

Annual Percentage Yield Earned this statement period: 0.01%.
Interest Paid Year To Date: $0.63.
Your account has overdraft protection provided by deposit account number [redacted] 2007.

Deposits and other additions

Date	Description		Amount
10/01/19	GENERAL ELECTRIC DES:GE.PENSION ID:252968999671100 INDN:MENSCH ID:3146015763 PPD	CO	1,436.24
10/07/19	Interest Earned		0.09
Total deposits and other additions			**$1,436.33**

Pursue your goals with professionally managed portfolios

MERRILL
A BANK OF AMERICA COMPANY

Learn more about Merrill Guided Investing at **merrilledge.com/Learn**.

Merrill Lynch, Pierce, Fenner & Smith Incorporated (also referred to as "MLPF&S" or "Merrill") makes available certain investment products sponsored, managed, distributed or provided by companies that are affiliates of Bank of America Corporation ("BofA Corp."). MLPF&S is a registered broker-dealer, Member SIPC, and a wholly owned subsidiary of BofA Corp. Banking products are provided by Bank of America, N.A., and affiliated banks, Members FDIC and wholly owned subsidiaries of BofA Corp.

Investment products: | Are Not FDIC Insured | Are Not Bank Guaranteed | May Lose Value |

SSM-07-19-0181.B | ARYG4NKK

This page intentionally left blank

Bank of America

P.O. Box 15284
Wilmington, DE 19850

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

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

Your Regular Checking

for September 17, 2019 to October 17, 2019

Account number: [redacted] 3259

STERLING R MENSCH III POD MACY SHEA MENSCH

Account summary

Beginning balance on September 17, 2019	$8,239.20
Deposits and other additions	6,975.67
ATM and debit card subtractions	-8,907.78
Other subtractions	-1,648.61
Checks	-2,295.00
Service fees	-20.00
Ending balance on October 17, 2019	**$2,343.48**

What's on your mind?

When you join the Bank of America® Advisory Panel, you can help us understand what you like and don't like.
Enter code **CADD** at **bankofamerica.com/AdvisoryPanel** to learn more and join.

Inclusion on the Advisory Panel subject to qualifications.

SSM-01-19-2128.A1 | ARG377KX

EX. 4 P 1609

IMPORTANT INFORMATION:
BANK DEPOSIT ACCOUNTS

How to Contact Us - You may call us at the telephone number listed on the front of this statement.

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.

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 provisionally 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 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 to find out if the deposit was made as scheduled. You may also review your activity online or visit a financial center for information.

© 2019 Bank of America Corporation

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

Deposits and other additions

Date	Description	Amount
09/30/19	Sage Automotive DES:Payroll ID:71804 INDN:Mensch Sterling CO ID:8270266382 PPD	6,975.67
Total deposits and other additions		**$6,975.67**

Withdrawals and other subtractions

ATM and debit card subtractions

Date	Description	Amount
09/17/19	CHECKCARD 0916 MCDONALD'S M2098 OF NC WEAVERVILLE NC 24427339259720221796186	-6.17
09/17/19	P289006 09/17 #000852408 WITHDRWL SPINX #192 -2890 GREER SC	-102.50
09/18/19	CHECKCARD 0913 CALIFORNIA DREAMING GRU GREENVILLE SC 24138299260207199600775	-90.00
09/18/19	P289006 09/18 #000035215 WITHDRWL SPINX #192 -2890 GREER SC	-102.50
09/18/19	CHECKCARD 0918 SPINX #190 TAYLORS SC	-28.00
09/19/19	WELLS FARGO BA 09/19 #000407752 WITHDRWL 6011 WADE HAMPTON TAYLORS SC	-603.00
09/20/19	CHECKCARD 0919 SOUTH STATE BANK 803-2313500 SC 24755429262272621498274	-1,593.14
09/23/19	CHECKCARD 0920 BERTOLO'S PIZZA GREENVILLE SC 24323049264218200156798	-30.00
09/23/19	P289006 09/21 #000758592 WITHDRWL SPINX #192 -2890 GREER SC	-122.50
09/23/19	DICKS CLOTHING 09/21 #000889511 PURCHASE DICKS CLOTHING&SP GREENVILLE SC	-193.97
09/23/19	CHECKCARD 0921 TOP GOLF GREENVILLE 58- GREENVILLE SC 24431069265206588100021	-91.95
09/23/19	PUBLIX SUPER M 09/21 #000537571 PURCHASE PUBLIX SUPER MAR GREER SC	-117.44
09/23/19	CHECKCARD 0921 THE NEW YORK BUTCHER SH GREENVILLE SC 24055229264200788300719	-59.83
09/23/19	CHECKCARD 0921 RUTHS CHRIS GREENVILLE GREENVILLE SC 24307929265900018366121	-342.00
09/23/19	LOWES FOODS #2 09/22 #000066604 PURCHASE LOWES FOODS #26 GREER SC	-147.96
09/23/19	QUIKTRIP 1134 09/23 #000617770 PURCHASE QUIKTRIP 1134 GREENVILLE SC	-36.27
09/24/19	CHECKCARD 0920 CALIFORNIA DREAMING GRU GREENVILLE SC 24138299266207199601157	-50.00

continued on the next page

Pursue your goals with professionally managed portfolios

MERRILL
A BANK OF AMERICA COMPANY

Learn more about Merrill Guided Investing at **merrilledge.com/Learn**.

Merrill Lynch, Pierce, Fenner & Smith Incorporated (also referred to as "MLPF&S" or "Merrill") makes available certain investment products sponsored, managed, distributed or provided by companies that are affiliates of Bank of America Corporation ("BofA Corp."). MLPF&S is a registered broker-dealer, Member SIPC, and a wholly owned subsidiary of BofA Corp. Banking products are provided by Bank of America, N.A., and affiliated banks, Members FDIC and wholly owned subsidiaries of BofA Corp.

Investment products: | Are Not FDIC Insured | Are Not Bank Guaranteed | May Lose Value |

SSM-07-19-0181.B | ARYG4NKK

Withdrawals and other subtractions - continued

ATM and debit card subtractions - continued

Date	Description	Amount
09/24/19	CHECKCARD 0923 QT 1134 97011340 GREENVILE SC 24399009266993145281932	-13.11
09/25/19	CHECKCARD 0923 CHICK-FIL-A #00713 GREENVILLE SC 24427339267710007531840	-5.67
09/25/19	WELLS FARGO BA 09/25 #000478846 WITHDRWL 7114 LONE OAK RD SPARTANBURG SC	-102.50
09/26/19	BKOFAMERICA ATM 09/26 #000005465 WITHDRWL PELHAM ROAD GREENVILLE SC	-600.00
09/27/19	SHELL SERVICE 09/27 #000260178 PURCHASE SHELL SERVICE S GREER SC	-4.82
09/27/19	BKOFAMERICA ATM 09/27 #000003148 WITHDRWL HEARON CIRCLE SPARTANBURG SC	-100.00
09/30/19	CHECKCARD 0926 BERTOLO'S PIZZA GREENVILLE SC 24323049270215200111825	-25.00
09/30/19	CHECKCARD 0928 ARBYS - 8603 SPARTANBURG SC 2426979927 1500965234804	-5.44
09/30/19	CHECKCARD 0928 TONIS LIQUOR GREER SC 24269799272000939991000	-29.67
09/30/19	PUBLIX SUPER M 09/28 #000305325 PURCHASE PUBLIX SUPER MAR GREER SC	-64.48
09/30/19	TOTAL WINE AND 09/28 #000271740 PURCHASE TOTAL WINE AND MO GREENVILLE SC	-165.31
09/30/19	CHECKCARD 0928 QUAKER STEAK & LUBE GREENVILLE SC 24736939272003861185572	-35.00
09/30/19	QUIKTRIP 1119 09/29 #000546682 PURCHASE QUIKTRIP 1119 GREENVILLE SC	-35.73
09/30/19	PUBLIX SUPER M 09/29 #000628245 PURCHASE PUBLIX SUPER MAR GREER SC	-59.32
09/30/19	BKOFAMERICA ATM 09/29 #000008107 WITHDRWL BRUSHY CREEK GREER SC	-100.00
10/01/19	CHECKCARD 0930 FEDEX 940408848778 MEMPHIS TN 24164079273741166715008	-2.12
10/01/19	CHECKCARD 0929 FEDEX OFFIC14800014860 GREENVILLE SC 2416407927 3069294200267	-7.40
10/01/19	CHECKCARD 0929 MARRIOTT GREENVILLE GREENVILLE SC 2469216927 3100371149471	-34.00
10/01/19	SPINX #128 10/01 #000031702 PURCHASE SPINX #128 GREER SC	-9.55
10/01/19	DOLLAR-GENERAL 10/01 #000055383 PURCHASE 1091 ASHEVILLE HW SPARTANBURG SC	-5.86
10/02/19	CHECKCARD 1001 FEDEX 780127093253 MEMPHIS TN 24164079274741166705701	-10.42
10/02/19	CHECKCARD 1001 BROADWAY BAGELS GREER SC 24275399274900014613933	-19.00
10/03/19	CHECKCARD 0930 CALIFORNIA DREAMING GRU GREENVILLE SC 24138299275207199601172	-54.00
10/03/19	SHELL SERVICE 10/03 #000720749 PURCHASE SHELL SERVICE S GREER SC	-14.15
10/04/19	P288992 10/04 #000106111 WITHDRWL SPINX #148 -2889 MARIETTA SC	-42.50
10/04/19	CHECKCARD 1004 SPINX #190 TAYLORS SC	-36.00
10/04/19	LOWES FOODS #2 10/04 #000495054 PURCHASE LOWES FOODS #26 GREER SC	-150.04
10/07/19	CHECKCARD 1004 SHOT ABC - GREER GREER SC 24269799278001056846906	-27.51
10/07/19	PUBLIX SUPER M 10/05 #000160686 PURCHASE PUBLIX SUPER MAR GREER SC	-213.94
10/07/19	P289006 10/05 #000521454 WITHDRWL SPINX #192 -2890 GREER SC	-42.50
10/07/19	LOWES FOODS #2 10/05 #000668688 PURCHASE LOWES FOODS #26 GREER SC	-149.95
10/07/19	PUBLIX SUPER M 10/06 #000322857 PURCHASE PUBLIX SUPER MAR GREER SC	-45.38
10/07/19	BEDBATH&BEYOND 10/06 #000906769 PURCHASE BEDBATH&BEYOND# 1 GREENVILLE SC	-10.58

continued on the next page

Withdrawals and other subtractions - continued

ATM and debit card subtractions - continued

Date	Description	Amount
10/07/19	TOTAL WINE AND 10/06 #000245792 PURCHASE TOTAL WINE AND MO GREENVILLE SC	-243.67
10/07/19	LOWES FOODS #2 10/07 #000443154 PURCHASE LOWES FOODS #26 GREER SC	-10.65
10/09/19	CHECKCARD 1003 CALIFORNIA DREAMING GRU GREENVILLE SC 24138299281207199600879	-90.00
10/09/19	WELLS FARGO BA 10/09 #000470448 WITHDRWL 2414 S HWY 14 GREER SC	-102.50
10/10/19	CHECKCARD 1009 RUTHS CHRIS GREENVILLE GREENVILLE SC 24307929282900010178739	-350.00
10/10/19	BKOFAMERICA ATM 10/10 #000002403 WITHDRWL BRUSHY CREEK GREER SC	-600.00
10/11/19	CHECKCARD 1010 RUTHS CHRIS GREENVILLE GREENVILLE SC 24307929283900010280252	-70.00
10/11/19	CHECKCARD 1010 RUTHS CHRIS GREENVILLE GREENVILLE SC 24307929283900010280260	-360.00
10/15/19	CHECKCARD 1011 CHICK-FIL-A #00663 GREENVILLE SC 24427339285710008817543	-4.69
10/15/19	CHECKCARD 1011 CHICK-FIL-A #02966 DUNCAN SC 2442733928571002420246 4	-9.62
10/15/19	CHECKCARD 1011 HOT SPOT 4005 GREER SC 24137469285200207544284	-21.00
10/15/19	PUBLIX SUPER M 10/12 #000834675 PURCHASE PUBLIX SUPER MAR GREER SC	-210.94
10/15/19	CHECKCARD 1012 SQ *ELIZABETHTODDHS GREER SC 24492159285855447444805	-39.22
10/15/19	CHECKCARD 1012 Madi Boutique Greer SC 24760629286300001691422	-616.41
10/15/19	SHELL SERVICE 10/12 #000921146 PURCHASE SHELL SERVICE S GREER SC	-7.52
10/15/19	CHECKCARD 1012 TONIS LIQUOR GREER SC 24269799286000942920008	-61.46
10/15/19	WALGREENS STOR 10/13 #000934524 PURCHASE WALGREENS STORE 9 GREENVILLE SC	-68.10
10/15/19	PUBLIX SUPER M 10/13 #000702374 PURCHASE PUBLIX SUPER MAR GREER SC	-83.89
10/17/19	CHECKCARD 1015 CHICK-FIL-A #01309 GREENVILLE SC 24427339289710011089839	-7.33
10/17/19	SHELL SERVICE 10/17 #000142434 PURCHASE SHELL SERVICE S GREER SC	-12.60
Total ATM and debit card subtractions		**-$8,907.78**

Other subtractions

Date	Description	Amount
10/07/19	Online Banking payment to CRD 7061 Confirmation# 2747000881	-455.05
10/08/19	Duke Power Bill Payment	-500.00
10/08/19	Greenville Water System, SC Bill Payment	-200.00
10/08/19	Piedmont Natural Gas Company Bill Payment	-200.00
10/11/19	TD AUTO FINANCE Bill Payment	-293.56
Total other subtractions		**-$1,648.61**

Checks

Date	Check #	Amount
10/02/19	1018	-500.00
10/15/19	1019	-500.00
10/08/19	9944*	-795.00
10/17/19	9945	-500.00
Total checks		**-$2,295.00**
Total # of checks		**4**

* *There is a gap in sequential check numbers*

Service fees

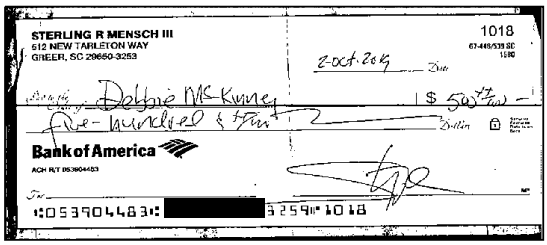
Date	Transaction description	Amount
09/17/19	P289006 09/17 #000852408 WITHDRWL SPINX #192 -2890 GREER SC FEE	-2.50
09/18/19	P289006 09/18 #000035215 WITHDRWL SPINX #192 -2890 GREER SC FEE	-2.50
09/19/19	WELLS FARGO BA 09/19 #000407752 WITHDRWL 6011 WADE HAMPTON TAYLORS SC FEE	-2.50
09/23/19	P289006 09/21 #000758592 WITHDRWL SPINX #192 -2890 GREER SC FEE	-2.50
09/25/19	WELLS FARGO BA 09/25 #000478846 WITHDRWL 7114 LONE OAK RD SPARTANBURG SC FEE	-2.50
10/04/19	P288992 10/04 #000106111 WITHDRWL SPINX #148 -2889 MARIETTA SC FEE	-2.50
10/07/19	P289006 10/05 #000521454 WITHDRWL SPINX #192 -2890 GREER SC FEE	-2.50
10/09/19	WELLS FARGO BA 10/09 #000470448 WITHDRWL 2414 S HWY 14 GREER SC FEE	-2.50
Total service fees		**-$20.00**

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

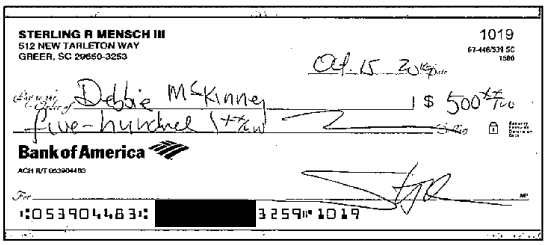
Check images

Account number: [redacted] **3259**

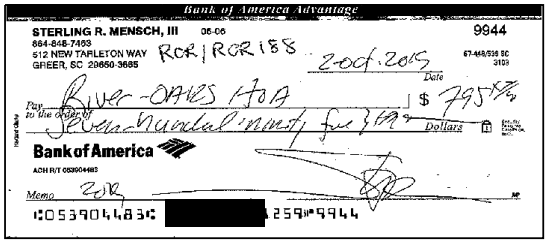
Check number: 1018 | Amount: $500.00



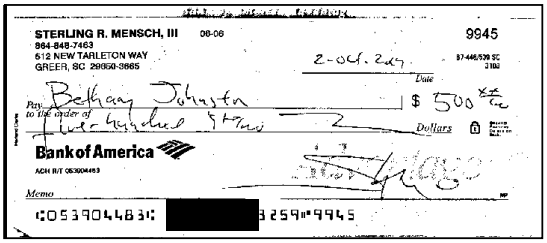
Check number: 1019 | Amount: $500.00



Check number: 9944 | Amount: $795.00



Check number: 9945 | Amount: $500.00



This page intentionally left blank

BANK OF AMERICA

P.O. Box 15284
Wilmington, DE 19850

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

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

Your Money Market Savings

for October 8, 2019 to November 4, 2019

Account number: [redacted] 2007

FLORENCE P MENSCH STERLING R MENSCH III

Account summary

Beginning balance on October 8, 2019	$65.45
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 4, 2019	**$65.45**

Help prevent fraud

Just a friendly reminder to make sure your contact information is up to date. It helps us reach you quickly if we detect suspicious activity. Simply sign in to Online Banking and go to Profile & Settings or use the Mobile Banking app.[1]

Is your contact info up to date? Check now at **bankofamerica.com**.

[1]Mobile Banking requires that you download the Mobile Banking app and is only available for select mobile devices. Message and data rates may apply.
Bank of America, N.A. Member FDIC.

SSM-07-19-0200.B | ARMRCXRQ

EX. 4 P 1617

IMPORTANT INFORMATION:
BANK DEPOSIT ACCOUNTS

How to Contact Us - You may call us at the telephone number listed on the front of this statement.

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.

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 provisionally 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 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 to find out if the deposit was made as scheduled. You may also review your activity online or visit a financial center for information.

© 2019 Bank of America Corporation

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

BANK OF AMERICA

P.O. Box 15284
Wilmington, DE 19850

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

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

Your Adv Tiered Interest Chkg

for October 8, 2019 to November 4, 2019

Account number: [redacted] 7059

FLORENCE P MENSCH STERLING R MENSCH III

Account summary

Beginning balance on October 8, 2019	$11,515.29
Deposits and other additions	1,436.33
ATM and debit card subtractions	-0.00
Other subtractions	-0.00
Checks	-0.00
Service fees	-0.00
Ending balance on November 4, 2019	**$12,951.62**

Help prevent fraud

Just a friendly reminder to make sure your contact information is up to date. It helps us reach you quickly if we detect suspicious activity. Simply sign in to Online Banking and go to Profile & Settings or use the Mobile Banking app.[1]

Is your contact info up to date? Check now at **bankofamerica.com**.

[1]Mobile Banking requires that you download the Mobile Banking app and is only available for select mobile devices. Message and data rates may apply.
Bank of America, N.A. Member FDIC.

SSM-07-19-0200.B | ARMRCXRQ

EX. 4 P 1619

IMPORTANT INFORMATION:
BANK DEPOSIT ACCOUNTS

How to Contact Us - You may call us at the telephone number listed on the front of this statement.

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.

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 provisionally 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 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 to find out if the deposit was made as scheduled. You may also review your activity online or visit a financial center for information.

© 2019 Bank of America Corporation

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

Account summary - continued

Annual Percentage Yield Earned this statement period: 0.01%.
Interest Paid Year To Date: $0.72.
Your account has overdraft protection provided by deposit account number [redacted] 2007.

Deposits and other additions

Date	Description		Amount
11/01/19	GENERAL ELECTRIC DES:GE.PENSION ID:252988649671100 INDN:MENSCH ID:3146015763 PPD	CO	1,436.24
11/04/19	Interest Earned		0.09
Total deposits and other additions			**$1,436.33**

What's on your mind?

When you join the Bank of America® Advisory Panel, you can help us understand what you like and don't like.
Enter code **CADD** at **bankofamerica.com/AdvisoryPanel** to learn more and join.

Inclusion on the Advisory Panel subject to qualifications.

SSM-01-19-2128.A1 | ARG377KX

This page intentionally left blank

BANK OF AMERICA

P.O. Box 15284
Wilmington, DE 19850

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

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

Your Regular Checking

for October 18, 2019 to November 14, 2019

Account number: [redacted] 3259

STERLING R MENSCH III POD MACY SHEA MENSCH

Account summary

Beginning balance on October 18, 2019	$2,343.48
Deposits and other additions	19,277.20
ATM and debit card subtractions	-12,131.25
Other subtractions	-0.00
Checks	-3,485.00
Service fees	-22.50
Ending balance on November 14, 2019	**$5,981.93**

Help prevent fraud

Just a friendly reminder to make sure your contact information is up to date. It helps us reach you quickly if we detect suspicious activity. Simply sign in to Online Banking and go to Profile & Settings or use the Mobile Banking app.[1]

Is your contact info up to date? Check now at **bankofamerica.com**.

[1]Mobile Banking requires that you download the Mobile Banking app and is only available for select mobile devices. Message and data rates may apply.
Bank of America, N.A. Member FDIC.

SSM-07-19-0200.B | ARMRCXRQ

EX. 4 P 1623

IMPORTANT INFORMATION:
BANK DEPOSIT ACCOUNTS

How to Contact Us - You may call us at the telephone number listed on the front of this statement.

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.

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 provisionally 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 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 to find out if the deposit was made as scheduled. You may also review your activity online or visit a financial center for information.

© 2019 Bank of America Corporation

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

Deposits and other additions

Date	Description	Amount
10/21/19	WIRE TYPE:WIRE IN DATE: 191021 TIME:1421 ET TRN:2019102100429719 SEQ:191021005673000/001672 ORIG:T ROWE PRICE RET. PLAN SE ID:15284034 SND BK: MANUFACTURERS & TRADERS TRUST ID:022000046 PMT DET:MT19294000718 /RFB/01572035	10,609.55
10/31/19	Sage Automotive DES:Payroll ID:71804 INDN:Mensch Sterling CO ID:8270266382 PPD	6,424.31
11/08/19	Sage Automotive DES:EDI PYMNTS ID:0264213 INDN:Sterling R. Mens CO ID:1270266382 CTX ADDITIONAL INFORMATION IS AVAILABLE FOR THIS PMT. CONTACT A TREASURY SALES OFFICER FOR ASSISTANCE.	894.48
11/12/19	BKOFAMERICA ATM 11/10 #000007845 DEPOSIT PELHAM ROAD GREENVILLE SC	1,236.34
11/14/19	Sage Automotive DES:EDI PYMNTS ID:0264669 INDN:Sterling R. Mens CO ID:1270266382 CTX ADDITIONAL INFORMATION IS AVAILABLE FOR THIS PMT. CONTACT A TREASURY SALES OFFICER FOR ASSISTANCE.	112.52
Total deposits and other additions		**$19,277.20**

Withdrawals and other subtractions

ATM and debit card subtractions

Date	Description	Amount
10/18/19	CHECKCARD 1016 QT 1111 SPARTANBURG SC 24692169290100893442346	-8.21
10/18/19	CHECKCARD 1016 CALIFORNIA DREAMING GRU GREENVILLE SC 24138299290207199601405	-52.00
10/21/19	CHECKCARD 1017 SUBWAY 03265089 MARIETTA SC 24164079291255169438359	-7.66
10/21/19	P289002 10/19 #000700851 WITHDRWL SPINX #128 -2890 GREER SC	-42.50
10/21/19	PUBLIX SUPER M 10/19 #000847728 PURCHASE PUBLIX SUPER MAR GREER SC	-123.30
10/21/19	TOTAL WINE AND 10/20 #000291715 PURCHASE TOTAL WINE AND MO GREENVILLE SC	-224.96
10/21/19	PUBLIX SUPER M 10/20 #000655273 PURCHASE PUBLIX SUPER MAR GREER SC	-117.35
10/21/19	PUBLIX SUPER M 10/20 #000364716 PURCHASE PUBLIX SUPER MAR GREER SC	-58.00
10/23/19	CHECKCARD 1021 CALIFORNIA DREAMING GRU GREENVILLE SC 24138299295207199601103	-80.00
10/23/19	SHELL SERVICE 10/23 #000181530 PURCHASE SHELL SERVICE S GREER SC	-21.82

continued on the next page

What's on your mind?

When you join the Bank of America® Advisory Panel, you can help us understand what you like and don't like.
Enter code **CADD** at **bankofamerica.com/AdvisoryPanel** to learn more and join.

Inclusion on the Advisory Panel subject to qualifications.

SSM-01-19-2128.A1 | ARG377KX

Withdrawals and other subtractions - continued

ATM and debit card subtractions - continued

Date	Description	Amount
10/23/19	CHECKCARD 1023 SHELL SERVICE MARIETTA SC	-34.61
10/23/19	SHELL SERVICE 10/23 #000230833 PURCHASE SHELL SERVICE S JOHNSON CITY TN	-9.70
10/24/19	BKOFAMERICA ATM 10/24 #000009562 WITHDRWL HEARON CIRCLE SPARTANBURG SC	-200.00
10/25/19	CHECKCARD 1023 CHICK-FIL-A #01302 HENDERSONVLLENC 24427339297710011603340	-8.85
10/25/19	CHECKCARD 1023 CALIFORNIA DREAMING GRU GREENVILLE SC 24138299297207199601713	-30.00
10/25/19	BKOFAMERICA ATM 10/25 #000003700 WITHDRWL PELHAM ROAD GREENVILLE SC	-500.00
10/25/19	CHECKCARD 1025 SHELL SERVICE MARIETTA SC	-37.00
10/28/19	CHECKCARD 1025 THELADDERS.COM 866-9371005 NY 24906419298081679308583 RECURRING	-89.94
10/28/19	PUBLIX SUPER M 10/26 #000649174 PURCHASE PUBLIX SUPER MAR GREER SC	-240.17
10/28/19	Masters Mark C 10/26 #000483929 PURCHASE Masters Mark Clea Greer SC	-34.92
10/28/19	SPINX #121 10/27 #000861978 PURCHASE SPINX #121 GREER SC	-12.75
10/28/19	TOTAL WINE AND 10/27 #000222344 PURCHASE TOTAL WINE AND MO GREENVILLE SC	-343.11
10/28/19	PUBLIX SUPER M 10/27 #000544457 PURCHASE PUBLIX SUPER MAR GREER SC	-61.76
10/28/19	LOWES FOODS #2 10/27 #000167846 PURCHASE LOWES FOODS #26 GREER SC	-62.37
10/29/19	CHECKCARD 1028 AT&T *PAYMENT 800-288-2020 TX 24692169301100010516805	-643.63
10/29/19	CHECKCARD 1028 VZWRLSS*BILL PAY VE 800-9220204 CA 24498049301666107929853 RECURRING	-183.94
10/29/19	CHECKCARD 1028 PALMETTO RESTAURANT AND GREENVILLE SC 24431069302286488900386	-38.00
10/29/19	SHELL SERVICE 10/29 #000521296 PURCHASE SHELL SERVICE S MARIETTA SC	-11.91
10/29/19	SPINX #189 10/29 #000450873 PURCHASE SPINX #189 Greer SC	-8.46
10/29/19	QUIKTRIP 1119 10/29 #000269515 PURCHASE QUIKTRIP 1119 GREENVILLE SC	-35.00
10/30/19	WELLS FARGO BA 10/30 #000412646 WITHDRWL 2701 PELHAM RD GREENVILLE SC	-102.50
10/31/19	CHECKCARD 1025 CHOPHOUSE #47 GREENVILLE SC 24138299303206899100036	-210.00
10/31/19	CHECKCARD 1028 CALIFORNIA DREAMING GRU GREENVILLE SC 24138299303207199601269	-10.00
11/01/19	DISCOUNT TIRE 11/01 #000549666 PURCHASE DISCOUNT TIRE 612 TAYLORS SC	-409.17
11/04/19	CHECKCARD 1031 CALIFORNIA DREAMING GRU GREENVILLE SC 24138299305207199601135	-42.00
11/04/19	LOWES FOODS #2 11/02 #000308855 PURCHASE LOWES FOODS #26 GREER SC	-88.25
11/04/19	CHECKCARD 1102 EXPRESS OIL 0599 GREENVILLE SC 24231689306837000010089	-63.11
11/04/19	CHECKCARD 1103 WINE HOUSE GREENVILLE SC 24801979307400014000010	-160.00
11/04/19	PUBLIX SUPER M 11/02 #000152799 PURCHASE PUBLIX SUPER MAR GREER SC	-130.08
11/04/19	PUBLIX SUPER M 11/03 #000946075 PURCHASE PUBLIX SUPER MAR GREER SC	-79.64
11/05/19	CHECKCARD 1101 CALIFORNIA DREAMING GRU GREENVILLE SC 24138299308207199601223	-65.00
11/05/19	CHECKCARD 1105 SHELL SERVICE MARIETTA SC	-35.00

continued on the next page

Withdrawals and other subtractions - continued

ATM and debit card subtractions - continued

Date	Description	Amount
11/06/19	BKOFAMERICA ATM 11/06 #000007019 WITHDRWL PELHAM ROAD GREENVILLE SC	-200.00
11/06/19	CVS/PHARMACY # 11/06 #000018568 PURCHASE 02189--821 SO BAT GREENVILLE SC	-76.86
11/07/19	CHECKCARD 1105 CHICK-FIL-A #03069 SPARTANBURG SC 24427339310710020495947	-8.67
11/07/19	CHECKCARD 1105 CALIFORNIA DREAMING GRU GREENVILLE SC 24138299310207199601260	-50.00
11/07/19	CHECKCARD 1106 SOUTH STATE BANK 803-2313500 SC 2475542931027310249 3885	-3,186.28
11/07/19	CHECKCARD 1106 SOUTH STATE BANK 803-2313500 SC 2475542931027310249 3893	-469.14
11/08/19	CHECKCARD 1108 SHELL SERVICE MARIETTA SC	-37.08
11/12/19	CHECKCARD 1108 ARBYS - 8603 SPARTANBURG SC 24269799312500709874387	-6.41
11/12/19	CHECKCARD 1107 QT 1111 SPARTANBURG SC 24692169312100538588119	-8.11
11/12/19	CHECKCARD 1108 MCDONALD'S F15606 FLAT ROCK NC 24427339312720229175750	-6.27
11/12/19	CHECKCARD 1109 CHICK-FIL-A #00726 GREER SC 24427339314710008532055	-9.10
11/12/19	TOTAL WINE AND 11/09 #000336898 PURCHASE TOTAL WINE AND MO GREENVILLE SC	-257.85
11/12/19	BKOFAMERICA ATM 11/10 #000007847 WITHDRWL PELHAM ROAD GREENVILLE SC	-1,000.00
11/12/19	PUBLIX SUPER M 11/10 #000225023 PURCHASE PUBLIX SUPER MAR GREER SC	-209.02
11/12/19	CHECKCARD 1110 STAX'S OMEGA GREENVILLE SC 24765019314200000000440	-50.00
11/12/19	WM SUPERCENTER 11/10 #000454659 PURCHASE Wal-Mart Super Ce GREENVILLE SC	-131.07
11/12/19	NST BEST BUY # 11/10 #000653406 PURCHASE 2631 LAUREN ROAD GREENVILLE SC	-274.99
11/12/19	ULTA #192 11/10 #000045874 PURCHASE ULTA #192 GREENVILLE SC	-234.26
11/12/19	SOMA INTIMATE 11/10 #000920361 PURCHASE SOMA INTIMATE #5 GREENVILLE SC	-209.88
11/12/19	YCC STORE 0038 11/10 #000614127 PURCHASE YCC STORE 00386 GREENVILLE SC	-90.09
11/12/19	CHECKCARD 1111 BP#1666098ROAD JOHNSON CITY TN	-36.00
11/12/19	3305 11/11 #000007091 WITHDRWL BANK OF TENNESSEE ERWIN TN	-43.00
11/14/19	CHECKCARD 1107 CALIFORNIA DREAMING GRU GREENVILLE SC 24138299317207199601321	-45.00
11/14/19	CHECKCARD 1112 CALIFORNIA DREAMING GRU GREENVILLE SC 24138299317207199601370	-70.00
11/14/19	SHELL SERVICE 11/14 #000844967 PURCHASE SHELL SERVICE S MARIETTA SC	-5.50
11/14/19	BKOFAMERICA ATM 11/14 #000007833 WITHDRWL GREER MAIN GREER SC	-700.00
Total ATM and debit card subtractions		**-$12,131.25**

Checks

Date	Check #	Amount
10/22/19	1020	-685.00
10/21/19	1021	-500.00
10/23/19	1022	-1,000.00
11/06/19	1023	-500.00
11/01/19	1024	-300.00
11/14/19	9722*	-500.00
Total checks		**-$3,485.00**
Total # of checks		**6**

* *There is a gap in sequential check numbers*

Service fees

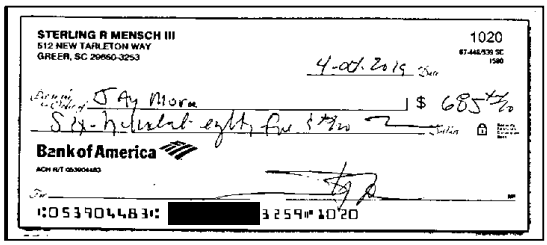
Date	Transaction description	Amount
10/21/19	Wire Transfer Fee	-15.00
10/21/19	P289002 10/19 #000700851 WITHDRWL SPINX #128 -2890 GREER SC FEE	-2.50
10/30/19	WELLS FARGO BA 10/30 #000412646 WITHDRWL 2701 PELHAM RD GREENVILLE SC FEE	-2.50
11/12/19	3305 11/11 #000007091 WITHDRWL BANK OF TENNESSEE ERWIN TN FEE	-2.50
Total service fees		**-$22.50**

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

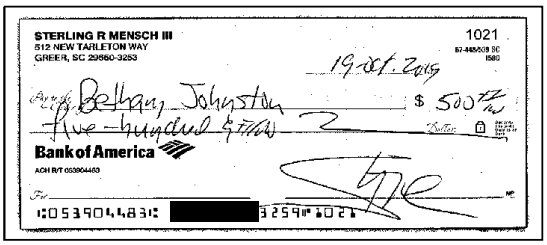
Check images

Account number: [redacted] 3259

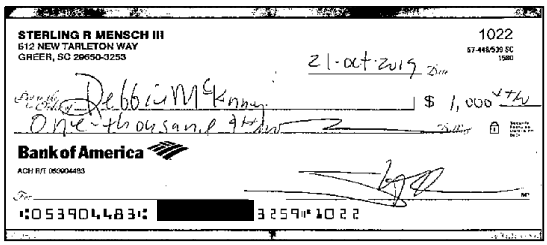
Check number: 1020 | Amount: $685.00



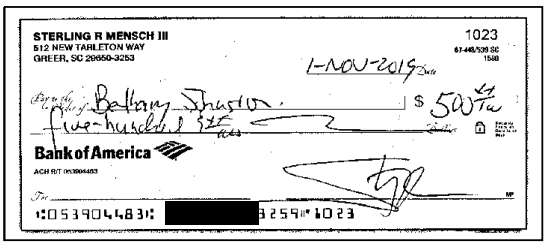
Check number: 1021 | Amount: $500.00



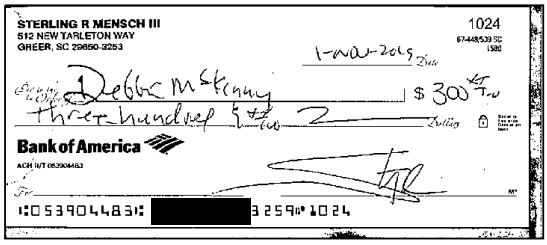
Check number: 1022 | Amount: $1,000.00



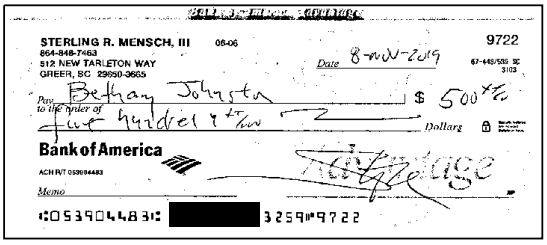
Check number: 1023 | Amount: $500.00



Check number: 1024 | Amount: $300.00



Check number: 9722 | Amount: $500.00



This page intentionally left blank

BANK OF AMERICA

P.O. Box 15284
Wilmington, DE 19850

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

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

Your Money Market Savings

for November 5, 2019 to December 5, 2019

Account number: [redacted] 2007

FLORENCE P MENSCH STERLING R MENSCH III

Account summary

Beginning balance on November 5, 2019	$65.45
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 5, 2019	**$65.45**

THE POWER TO
keep up with what matters

Better Money Habits®
Powered by BANK OF AMERICA

Everyone has priorities — from welcoming a child or buying a home to traveling the world. Let us help you with financial tools, tips and information for every stage of life at **BetterMoneyHabits.com/WhatMatters**.

What would you like the power to do?®

SSM-09-19-0055.B | ARL79RSV

EX. 4 P 1631

IMPORTANT INFORMATION:
BANK DEPOSIT ACCOUNTS

How to Contact Us - You may call us at the telephone number listed on the front of this statement.

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.

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 provisionally 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 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 to find out if the deposit was made as scheduled. You may also review your activity online or visit a financial center for information.

© 2019 Bank of America Corporation

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

BANK OF AMERICA

P.O. Box 15284
Wilmington, DE 19850

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

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

Your Adv Tiered Interest Chkg

for November 5, 2019 to December 5, 2019

Account number: [redacted] 7059

FLORENCE P MENSCH STERLING R MENSCH III

Account summary

Beginning balance on November 5, 2019	$12,951.62
Deposits and other additions	1,436.35
ATM and debit card subtractions	-0.00
Other subtractions	-0.00
Checks	-0.00
Service fees	-0.00
Ending balance on December 5, 2019	**$14,387.97**

THE POWER TO

keep up with what matters

Better Money Habits®
Powered by BANK OF AMERICA

Everyone has priorities — from welcoming a child or buying a home to traveling the world. Let us help you with financial tools, tips and information for every stage of life at **BetterMoneyHabits.com/WhatMatters**.

What would you like the power to do?®

SSM-09-19-0055.B | ARL79RSV

EX. 4 P 1633

IMPORTANT INFORMATION:
BANK DEPOSIT ACCOUNTS

How to Contact Us - You may call us at the telephone number listed on the front of this statement.

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.

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 provisionally 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 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 to find out if the deposit was made as scheduled. You may also review your activity online or visit a financial center for information.

© 2019 Bank of America Corporation

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

Account summary - continued

Annual Percentage Yield Earned this statement period: 0.01%.
Interest Paid Year To Date: $0.83.
Your account has overdraft protection provided by deposit account number [redacted] 2007.

Deposits and other additions

Date	Description		Amount
12/02/19	GENERAL ELECTRIC DES:GE.PENSION ID:253014392171100 INDN:MENSCH ID:3146015763 PPD	CO	1,436.24
12/05/19	Interest Earned		0.11
Total deposits and other additions			**$1,436.35**

Do you know how much you need to retire?

Find out at **merrilledge.com/LearnMore**.

MERRILL
A BANK OF AMERICA COMPANY

Merrill Lynch, Pierce, Fenner & Smith Incorporated (also referred to as "MLPF&S" or "Merrill") makes available certain investment products sponsored, managed, distributed or provided by companies that are affiliates of Bank of America Corporation ("BofA Corp."). MLPF&S is a registered broker-dealer, Member SIPC and a wholly owned subsidiary of BofA Corp. Banking products are provided by Bank of America, N.A., and affiliated banks, Members FDIC and wholly owned subsidiaries of BofA Corp.

Investment products: | Are Not FDIC Insured | Are Not Bank Guaranteed | May Lose Value |

SSM-09-19-0046.B | ARFWWLDJ

This page intentionally left blank

BANK OF AMERICA

P.O. Box 15284
Wilmington, DE 19850

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

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

Your Regular Checking

for November 15, 2019 to December 16, 2019

Account number: [redacted] 3259

STERLING R MENSCH III POD MACY SHEA MENSCH

Account summary

Beginning balance on November 15, 2019	$5,981.93
Deposits and other additions	22,587.67
ATM and debit card subtractions	-17,866.90
Other subtractions	-1,180.42
Checks	-0.00
Service fees	-30.00
Ending balance on December 16, 2019	**$9,492.28**

THE POWER TO
keep up with what matters

Better Money Habits®
Powered by BANK OF AMERICA

Everyone has priorities — from welcoming a child or buying a home to traveling the world. Let us help you with financial tools, tips and information for every stage of life at **BetterMoneyHabits.com/WhatMatters**.

What would you like the power to do?®

SSM-09-19-0055.B | ARL79RSV

EX. 4 P 1637

IMPORTANT INFORMATION:
BANK DEPOSIT ACCOUNTS

How to Contact Us - You may call us at the telephone number listed on the front of this statement.

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.

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 provisionally 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 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 to find out if the deposit was made as scheduled. You may also review your activity online or visit a financial center for information.

© 2019 Bank of America Corporation

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

Deposits and other additions

Date	Description	Amount
11/29/19	Sage Automotive DES:Payroll ID:71804 INDN:Mensch Sterling CO ID:8270266382 PPD	6,975.68
11/29/19	Sage Automotive DES:EDI PYMNTS ID:0265558 INDN:Sterling R. Mens CO ID:1270266382 CTX ADDITIONAL INFORMATION IS AVAILABLE FOR THIS PMT. CONTACT A TREASURY SALES OFFICER FOR ASSISTANCE.	272.02
12/11/19	WIRE TYPE:WIRE IN DATE: 191211 TIME:1410 ET TRN:2019121100525130 SEQ:191211005098000/001454 ORIG:T ROWE PRICE RET. PLAN SE ID:15284034 SND BK: MANUFACTURERS & TRADERS TRUST ID:022000046 PMT DET:MT19345000988 /RFB/01608834	14,989.55
12/12/19	Sage Automotive DES:EDI PYMNTS ID:0266526 INDN:Sterling R. Mens CO ID:1270266382 CTX ADDITIONAL INFORMATION IS AVAILABLE FOR THIS PMT. CONTACT A TREASURY SALES OFFICER FOR ASSISTANCE.	350.42
Total deposits and other additions		**$22,587.67**

Withdrawals and other subtractions

ATM and debit card subtractions

Date	Description	Amount
11/15/19	CHECKCARD 1113 QT 1111 SPARTANBURG SC 24692169318100010797273	-13.12
11/15/19	CHECKCARD 1113 CALIFORNIA DREAMING GRU GREENVILLE SC 24138299318207199601114	-45.00
11/15/19	CHECKCARD 1115 SHELL SERVICE GREER SC	-36.00
11/18/19	CHECKCARD 1114 SUBWAY 03265089 MARIETTA SC 24164079319255170460150	-7.66
11/18/19	CHECKCARD 1115 CHICK-FIL-A #02966 DUNCAN SC 24427339320710024180204	-10.13
11/18/19	P289006 11/16 #000541516 WITHDRWL SPINX #192 -2890 GREER SC	-42.50
11/18/19	WM SUPERCENTER 11/16 #000627583 PURCHASE Wal-Mart Super Ce GREENVILLE SC	-57.42
11/18/19	PUBLIX SUPER M 11/16 #000741249 PURCHASE PUBLIX SUPER MAR GREER SC	-52.13
11/19/19	SHELL SERVICE 11/19 #000740652 PURCHASE SHELL SERVICE S GREER SC	-10.30
11/19/19	BKOFAMERICA ATM 11/19 #000009943 WITHDRWL PELHAM ROAD GREENVILLE SC	-100.00
11/20/19	CHECKCARD 1115 CALIFORNIA DREAMING GRU GREENVILLE SC 24138299323207199601174	-100.00

continued on the next page

Do you know how much you need to retire?

Find out at **merrilledge.com/LearnMore**.

MERRILL
A BANK OF AMERICA COMPANY

Merrill Lynch, Pierce, Fenner & Smith Incorporated (also referred to as "MLPF&S" or "Merrill") makes available certain investment products sponsored, managed, distributed or provided by companies that are affiliates of Bank of America Corporation ("BofA Corp."). MLPF&S is a registered broker-dealer, Member SIPC and a wholly owned subsidiary of BofA Corp. Banking products are provided by Bank of America, N.A., and affiliated banks, Members FDIC and wholly owned subsidiaries of BofA Corp.

Investment products: **Are Not FDIC Insured** | **Are Not Bank Guaranteed** | **May Lose Value**

SSM-09-19-0046.B | ARFWWLDJ

Withdrawals and other subtractions - continued

ATM and debit card subtractions - continued

Date	Description	Amount
11/20/19	CHECKCARD 1118 SUBWAY 03265089 MARIETTA SC 24164079323255176742936	-8.30
11/20/19	CHECKCARD 1118 COURTYARD GREENVILLE DO GREENVILLE SC 24013399323002616011885	-3.00
11/20/19	CHECKCARD 1119 ARA CLEMSON ICAR CLEMSON SC 24755429324733249145957	-7.01
11/20/19	SHELL SERVICE 11/20 #000089800 PURCHASE SHELL SERVICE S GREER SC	-10.28
11/20/19	CHECKCARD 1120 SPINX #179 GREENVILLE SC	-34.00
11/20/19	P289033 11/20 #000370397 WITHDRWL SPINX #190 -2890 TAYLORS SC	-102.50
11/21/19	CHECKCARD 1118 CALIFORNIA DREAMING GRU GREENVILLE SC 24138299324207199601462	-55.00
11/21/19	SHELL SERVICE 11/21 #000411460 PURCHASE SHELL SERVICE S MARIETTA SC	-11.54
11/22/19	BKOFAMERICA ATM 11/22 #000004756 WITHDRWL BRUSHY CREEK GREER SC	-700.00
11/25/19	CHECKCARD 1122 DON BIGOTES SPARTANBURG SC 24453889327000019900020	-22.00
11/25/19	CHECKCARD 1123 SHELL SERVICE GREER SC	-27.01
11/25/19	CHECKCARD 1123 SMITH & JAMES #1 GREER SC 24453889327000010300014	-132.50
11/25/19	CHECKCARD 1123 CHELSEA'S LADIES APPARE GREER SC 24453889327000010200024	-126.35
11/25/19	BKOFAMERICA ATM 11/23 #000003790 WITHDRWL GREER MAIN GREER SC	-400.00
11/25/19	CHECKCARD 1123 BURNTSHIRT VINEYARDS, L HENDERSONVILLNC 24223699328017159782191	-152.26
11/25/19	WAL Wal-Mart S 11/24 #000104645 PURCHASE 4583 WAL-SAMS GREENVILLE SC	-80.11
11/25/19	PUBLIX SUPER M 11/24 #000862710 PURCHASE PUBLIX SUPER MAR GREER SC	-81.51
11/25/19	LOWES FOODS #2 11/24 #000975848 PURCHASE LOWES FOODS #26 GREER SC	-50.92
11/26/19	LOWES FOODS #2 11/26 #000687553 PURCHASE LOWES FOODS #26 GREER SC	-111.28
11/27/19	CHECKCARD 1126 SHOT ABC - GREER GREER SC 24269799331001132999039	-44.47
11/27/19	CHECKCARD 1127 NNT BURGER KIN MARIETTA SC	-7.00
11/27/19	P288970 11/27 #000063874 WITHDRWL SPINX #179 -2889 GREENVILLE SC	-102.50
11/27/19	PUBLIX SUPER M 11/27 #000624797 PURCHASE PUBLIX SUPER MAR GREER SC	-118.69
11/29/19	CHECKCARD 1128 SHELL SERVICE GREER SC	-37.00
11/29/19	P289006 11/28 #000217488 WITHDRWL SPINX #192 -2890 GREER SC	-202.50
11/29/19	LOWES FOODS #2 11/28 #000966967 PURCHASE LOWES FOODS #26 GREER SC	-153.69
11/29/19	LOWES FOODS #2 11/28 #000885937 PURCHASE LOWES FOODS #26 GREER SC	-29.70
11/29/19	TARGET T- 6025 11/29 #000517072 PURCHASE TARGET T- 6025 Wa Taylors SC	-286.04
11/29/19	ULTA#1407 11/29 #000035665 PURCHASE ULTA#1407 GREER SC	-86.92
11/29/19	BKOFAMERICA ATM 11/29 #000003318 WITHDRWL PELHAM ROAD GREENVILLE SC	-1,000.00
11/29/19	TOTAL WINE AND 11/29 #000242806 PURCHASE TOTAL WINE AND MO GREENVILLE SC	-219.72
11/29/19	YCC STORE 0038 11/29 #000663066 PURCHASE YCC STORE 00386 GREENVILLE SC	-96.96
12/02/19	CHECKCARD 1129 ATI PHYSICAL THERAP BOLINGBROOK IL 24492159334693909902361	-45.00

continued on the next page

Withdrawals and other subtractions - continued

ATM and debit card subtractions - continued

Date	Description	Amount
12/02/19	CHECKCARD 1129 COUNTRY BOY'S GREENVILLE SC 24239009333900017833586	-111.54
12/02/19	HOBBYLOBBY 600 11/30 #000614544 PURCHASE HOBBYLOBBY 6007 W TAYLORS SC	-42.80
12/02/19	THE HOME DEPOT 11/30 #000123030 PURCHASE THE HOME DEPOT #1 GREER SC	-51.86
12/02/19	CHECKCARD 1130 BERTOLO'S PIZZA GREENVILLE SC 24323049334231700064897	-25.00
12/02/19	THE HOME DEPOT 11/30 #000933580 PURCHASE THE HOME DEPOT #1 GREER SC	-16.94
12/02/19	WAL-MART #4583 12/01 #000716900 PURCHASE 3925 PELHAM ROAD GREENVILLE SC	-184.64
12/02/19	PUBLIX SUPER M 12/01 #000810963 PURCHASE PUBLIX SUPER MAR GREER SC	-58.81
12/02/19	WAL-MART #4583 12/01 #000317300 PURCHASE 3925 PELHAM ROAD GREENVILLE SC	-49.25
12/02/19	KIRKLAND'S #10 12/01 #000815400 PURCHASE 1025 WOODRUFF TOA GREENVILLE SC	-41.33
12/03/19	CHECKCARD 1129 CALIFORNIA DREAMING GRU GREENVILLE SC 24138299336207199600437	-15.00
12/03/19	CHECKCARD 1201 FIREBIRDS GREENVILLE GREENVILLE SC 24607949336796386033610	-100.00
12/03/19	CHECKCARD 1201 RUTH'S CHRIS STEAK HOU 864-2481700 SC 24000979336752701328680	-235.00
12/03/19	CHECKCARD 1202 ARA CLEMSON ICAR CLEMSON SC 24755429337153370469529	-15.94
12/03/19	QT 1119 OUTSID 12/03 #000963896 PURCHASE QT 1119 OUTSIDE GREENVILLE SC	-34.01
12/05/19	SHELL SERVICE 12/05 #000940837 PURCHASE SHELL SERVICE S GREER SC	-12.70
12/06/19	CHECKCARD 1203 CALIFORNIA DREAMING GRU GREENVILLE SC 24138299339207199601333	-63.00
12/06/19	CHECKCARD 1204 SHORTFIELDS TRAVELERS R TRAVELERS RESSC 24323009339200988300124	-94.00
12/06/19	CHECKCARD 1204 CALIFORNIA DREAMING GRU GREENVILLE SC 24138299339207199601465	-52.00
12/06/19	CHECKCARD 1205 CAROLINA BBQ SPARTANBURG SC 24431069340091180000111	-38.64
12/06/19	CHECKCARD 1206 SPINX #102 GREENVILLE SC	-21.00
12/06/19	WELLS FARGO BA 12/06 #000500634 WITHDRWL 2701 PELHAM RD GREENVILLE SC	-202.50
12/09/19	CHECKCARD 1205 RUTH'S CHRIS STEAK HOU 864-2481700 SC 24000979340777502170464	-145.00
12/09/19	CHECKCARD 1206 CHICK-FIL-A #00663 GREENVILLE SC 24427339341710008643735	-4.80
12/09/19	CHECKCARD 1206 ARA CLEMSON ICAR CLEMSON SC 24755429341153415201691	-17.56
12/09/19	CHECKCARD 1207 Madi Boutique Greer SC 24760629342300001655973	-180.20
12/09/19	PUBLIX SUPER M 12/07 #000607545 PURCHASE PUBLIX SUPER MAR GREER SC	-98.83
12/09/19	CHECKCARD 1207 Madi Boutique Greer SC 24760629342300001656070	-387.54
12/09/19	CHECKCARD 1207 MASTERS MARK CLEANERS GREER SC 24269799342500700911083	-72.21
12/09/19	CHECKCARD 1207 PAISANOS PIZZERIA & RES GREENVILLE SC 24122599342030025900372	-50.00
12/09/19	TOTAL WINE AND 12/08 #000233559 PURCHASE TOTAL WINE AND MO GREENVILLE SC	-207.93

continued on the next page

Withdrawals and other subtractions - continued

ATM and debit card subtractions - continued

Date	Description	Amount
12/09/19	PUBLIX SUPER M 12/08 #000725559 PURCHASE PUBLIX SUPER MAR GREER SC	-95.01
12/09/19	BKOFAMERICA ATM 12/08 #000005731 WITHDRWL PELHAM ROAD GREENVILLE SC	-700.00
12/10/19	CHECKCARD 1210 SHELL SERVICE GREER SC	-35.81
12/10/19	CHECKCARD 1210 NNT BURGER KIN MARIETTA SC	-6.78
12/10/19	BKOFAMERICA ATM 12/10 #000008816 WITHDRWL PELHAM ROAD GREENVILLE SC	-400.00
12/13/19	CHECKCARD 1210 CALIFORNIA DREAMING GRU GREENVILLE SC 24138299346207199601128	-69.00
12/13/19	CHECKCARD 1211 CALIFORNIA DREAMING GRU GREENVILLE SC 24138299346207199601359	-50.00
12/13/19	CHECKCARD 1212 SMITH & JAMES #1 GREER SC 24453889347000012200010	-1,065.30
12/13/19	SHELL SERVICE 12/13 #000775013 PURCHASE SHELL SERVICE S GREER SC	-14.53
12/13/19	BKOFAMERICA ATM 12/13 #000006972 WITHDRWL PELHAM ROAD GREENVILLE SC	-500.00
12/16/19	CHECKCARD 1212 BERTOLO'S PIZZA GREENVILLE SC 24323049347216900105934	-20.00
12/16/19	CHECKCARD 1213 SMITH & JAMES #1 GREER SC 24453889347000012300265	-94.34
12/16/19	CHECKCARD 1213 COURTYARD GREENVILLE DO GREENVILLE SC 24013399348001813047867	-20.00
12/16/19	CHECKCARD 1214 BROADWAY BAGELS GREER SC 24275399349900019368955	-21.00
12/16/19	QT 1119 OUTSID 12/14 #000309856 PURCHASE QT 1119 OUTSIDE GREENVILLE SC	-35.96
12/16/19	MICHAEL KORS-7 12/14 #000362467 PURCHASE MICHAEL KORS-73 GREENVILLE SC	-192.55
12/16/19	FINISH-LINE #0 12/14 #000563234 PURCHASE FINISH-LINE #045 GREENVILLE SC	-90.09
12/16/19	HALE'S JEWELER 12/14 #000104451 PURCHASE HALE'S JEWELERS GREENVILLE SC	-4,482.48
12/16/19	WELLS FARGO BA 12/14 #000178655 WITHDRWL 1012 WOODRUFF RD. GREENVILLE SC	-202.50
12/16/19	TOTAL WINE AND 12/14 #000295696 PURCHASE TOTAL WINE AND MO GREENVILLE SC	-205.95
12/16/19	AQUANUT POOL C 12/14 #000454932 PURCHASE AQUANUT POOL CARE GREER SC	-1,675.20
12/16/19	WAL Wal-Mart S 12/14 #000710344 PURCHASE 4583 WAL-SAMS GREENVILLE SC	-67.60
12/16/19	PUBLIX SUPER M 12/14 #000643056 PURCHASE PUBLIX SUPER MAR GREER SC	-84.52
12/16/19	BELK #16 HAYWO 12/15 #000337642 PURCHASE BELK #16 HAYWOOD GREENVILLE SC	-26.77
12/16/19	CHECKCARD 1215 0633 HOLIDAY PHOTO GREENVILLE SC 24493989350400474001035	-61.46
Total ATM and debit card subtractions		**-$17,866.90**

Other subtractions

Date	Description	Amount
11/15/19	Online Banking payment to CRD 7061 Confirmation# 0184700741	-890.29
12/10/19	Online Banking payment to CRD 7061 Confirmation# 2500759676	-290.13
Total other subtractions		**-$1,180.42**

Service fees

Date	Transaction description	Amount
11/18/19	P289006 11/16 #000541516 WITHDRWL SPINX #192 -2890 GREER SC FEE	-2.50
11/20/19	P289033 11/20 #000370397 WITHDRWL SPINX #190 -2890 TAYLORS SC FEE	-2.50
11/27/19	P288970 11/27 #000063874 WITHDRWL SPINX #179 -2889 GREENVILLE SC FEE	-2.50
11/29/19	P289006 11/28 #000217488 WITHDRWL SPINX #192 -2890 GREER SC FEE	-2.50
12/06/19	WELLS FARGO BA 12/06 #000500634 WITHDRWL 2701 PELHAM RD GREENVILLE SC FEE	-2.50
12/11/19	Wire Transfer Fee	-15.00
12/16/19	WELLS FARGO BA 12/14 #000178655 WITHDRWL 1012 WOODRUFF RD. GREENVILLE SC FEE	-2.50
Total service fees		**-$30.00**

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

This page intentionally left blank

BANK OF AMERICA

P.O. Box 15284
Wilmington, DE 19850

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

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

Your Money Market Savings

for December 6, 2019 to January 7, 2020

Account number: [redacted]2007

FLORENCE P MENSCH STERLING R MENSCH III

Account summary

Beginning balance on December 6, 2019	$65.45
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 7, 2020	**$65.45**



Happy New Year!

All the best to you and yours in 2020 and beyond.
Thank you for being a Bank of America® customer.

SSM-09-19-0762.C | AR5BNLWL

EX. 4 P 1645

IMPORTANT INFORMATION:
BANK DEPOSIT ACCOUNTS

How to Contact Us - You may call us at the telephone number listed on the front of this statement.

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.

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 provisionally 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 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 to find out if the deposit was made as scheduled. You may also review your activity online or visit a financial center for information.

© 2020 Bank of America Corporation

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

BANK OF AMERICA

P.O. Box 15284
Wilmington, DE 19850

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

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

Your Adv Tiered Interest Chkg

for December 6, 2019 to January 7, 2020

Account number: [redacted] 7059

FLORENCE P MENSCH STERLING R MENSCH III

Account summary

Beginning balance on December 6, 2019	$14,387.97
Deposits and other additions	1,438.04
ATM and debit card subtractions	-0.00
Other subtractions	-0.00
Checks	-0.00
Service fees	-0.00
Ending balance on January 7, 2020	**$15,826.01**



Happy New Year!

All the best to you and yours in 2020 and beyond.
Thank you for being a Bank of America® customer.

SSM-09-19-0762.C | AR5BNLWL

EX. 4 P 1647

IMPORTANT INFORMATION:
BANK DEPOSIT ACCOUNTS

How to Contact Us - You may call us at the telephone number listed on the front of this statement.

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.

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 provisionally 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 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 to find out if the deposit was made as scheduled. You may also review your activity online or visit a financial center for information.

© 2020 Bank of America Corporation

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

Account summary - continued

Annual Percentage Yield Earned this statement period: 0.01%.
Interest Paid Year To Date: $0.13.
Your account has overdraft protection provided by deposit account number [redacted] 2007.

Deposits and other additions

Date	Description		Amount
01/02/20	GENERAL ELECTRIC DES:GE.PENSION ID:253059963771100 INDN:MENSCH ID:3146015763 PPD	CO	1,437.91
01/07/20	Interest Earned		0.13
Total deposits and other additions			**$1,438.04**

Help prevent fraud

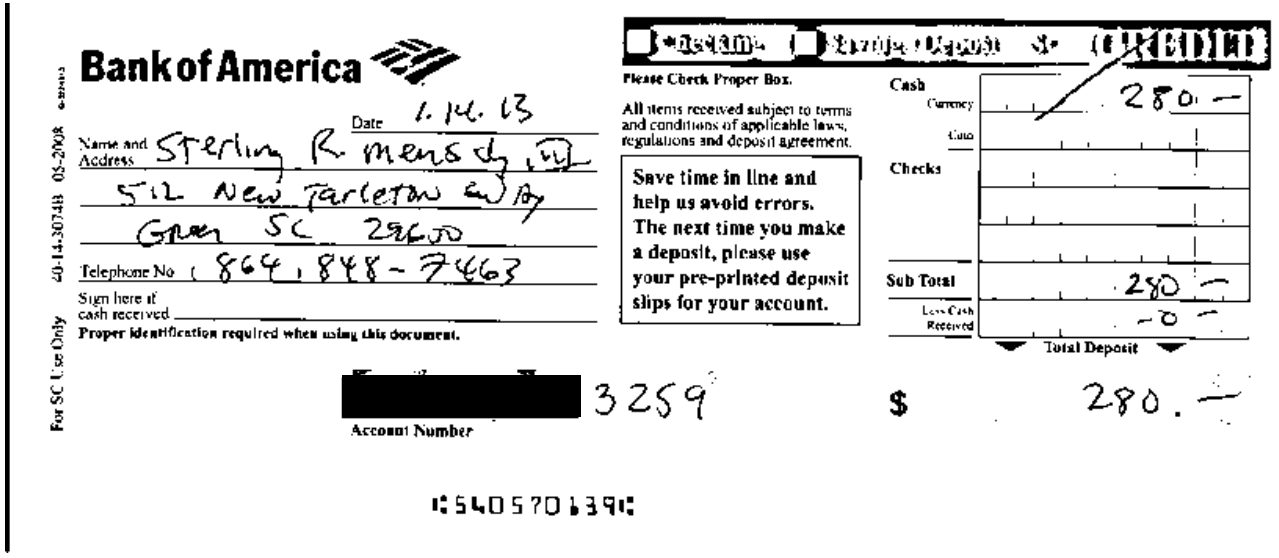
Just a friendly reminder to make sure your contact information is up to date. It helps us reach you quickly if we detect suspicious activity. Simply sign in to Online Banking and go to Profile & Settings or use the Mobile Banking app.[1]

Is your contact info up to date? Check now at **bankofamerica.com**.

[1]Mobile Banking requires that you download the Mobile Banking app and is only available for select mobile devices. Message and data rates may apply.
Bank of America, N.A. Member FDIC.

SSM-07-19-0200.B | ARMRCXRQ

This page intentionally left blank



Bank of America

Date 1.14.13

Name and Address Sterling R Mendy III
512 New Tarleton Way
Greer SC 29650

Telephone No (864) 848-7463

Sign here if cash received

Proper identification required when using this document.

For SC Use Only 40-14-307418 05-2008

Please Check Proper Box.

All items received subject to terms and conditions of applicable laws, regulations and deposit agreement.

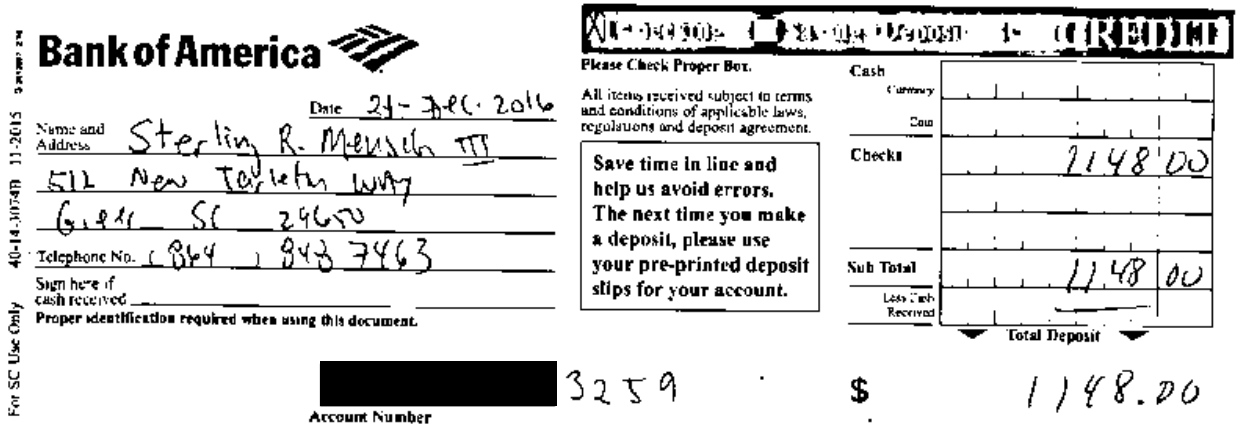
Save time in line and help us avoid errors. The next time you make a deposit, please use your pre-printed deposit slips for your account.

Cash Currency	280.—
Coin	
Checks	
Sub Total	280.—
Less Cash Received	-0—
Total Deposit	

[redacted] 3259
Account Number

$ 280.—

⑆540570639⑆



Bank of America

Date 21-DEC-2016

Name and Address Sterling R. Mensch III
512 New Tarleton Way
Greer SC 29650

Telephone No. (864) 848 7463

Sign here if cash received

Proper identification required when using this document.

For SC Use Only 40-14-30749 11-2015

Please Check Proper Box.

All items received subject to terms and conditions of applicable laws, regulations and deposit agreement.

Save time in line and help us avoid errors. The next time you make a deposit, please use your pre-printed deposit slips for your account.

Cash	
Currency	
Coin	
Checks	1148 00
Sub Total	1148 00
Less Cash Received	

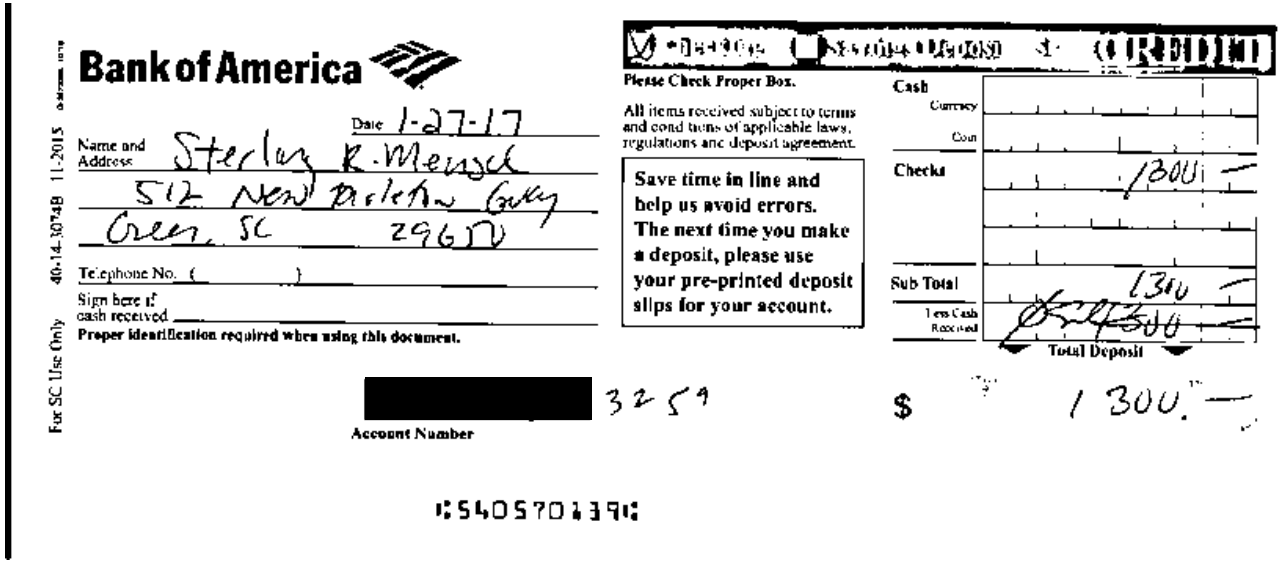
Total Deposit

[redacted] 3259

Account Number

$ 1148.00

:540570439:



Bank of America

Date 1-27-17

Name and Address Sterling K. Mensch
512 New Prospect Church Rd
Greer, SC 29650

Telephone No. ( )

Sign here if cash received

Proper identification required when using this document.

For SC Use Only 40-14-3074B 11-2015

Please Check Proper Box.

All items received subject to terms and conditions of applicable laws, regulations and deposit agreement.

Save time in line and help us avoid errors. The next time you make a deposit, please use your pre-printed deposit slips for your account.

CREDIT

Cash
Currency
Coin

Checks 1300 —

Sub Total 1300 —

Less Cash Received

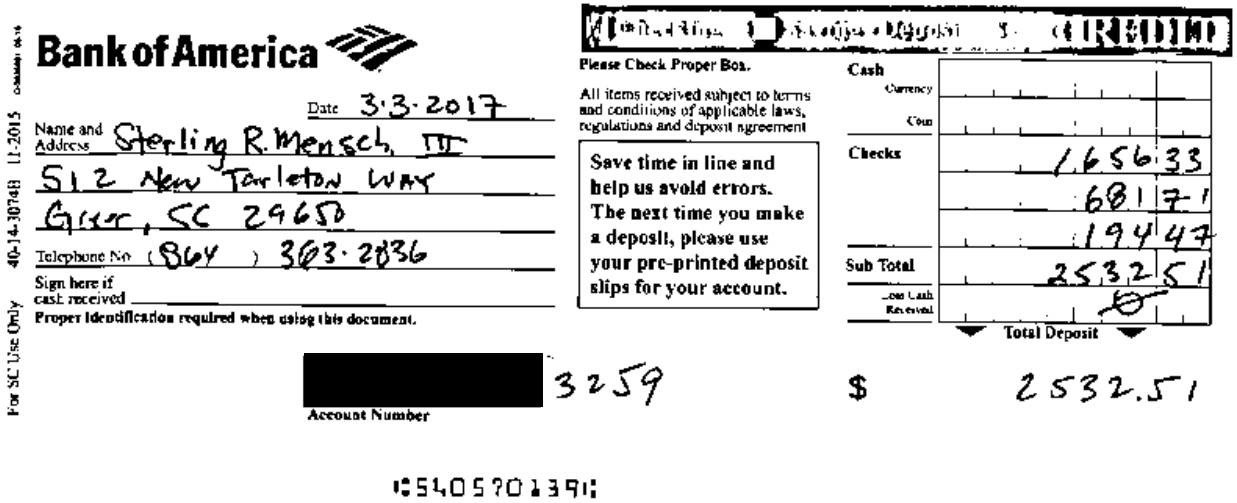
Total Deposit

[redacted] 3259

Account Number

$ 1300. —

⑆540570139⑆



Bank of America

Date 3.3.2017

Name and Address Sterling R. Mensch, III
512 New Tarleton Way
Greer, SC 29650

Telephone No. (864) 363-2836

Sign here if cash received

Proper Identification required when using this document.

For SC Use Only 40-14-30748 12-2015

Please Check Proper Box.

All items received subject to terms and conditions of applicable laws, regulations and deposit agreement

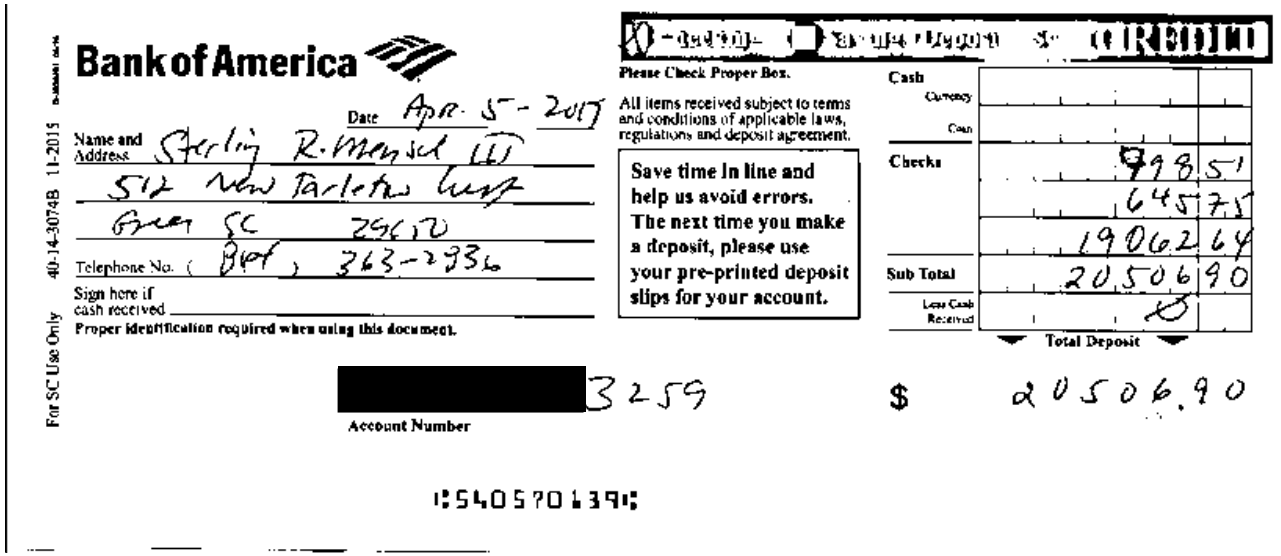
Save time in line and help us avoid errors. The next time you make a deposit, please use your pre-printed deposit slips for your account.

Cash	
Currency	
Coin	
Checks	1656.33
	681.71
	194.47
Sub Total	2532.51
Less Cash Received	0

Total Deposit $ 2532.51

[redacted] 3259
Account Number

⑆540570139⑆



Bank of America

Date Apr. 5 - 2017

Name and Address Sterling R. Mansell LLC
512 New Tarleton Loop
Greer SC 29650

Telephone No. (Bus) 363-2936

Sign here if cash received

Proper identification required when using this document.

For SC Use Only 40-14-3074B 11-2015

Please Check Proper Box.

All items received subject to terms and conditions of applicable laws, regulations and deposit agreement.

Save time in line and help us avoid errors. The next time you make a deposit, please use your pre-printed deposit slips for your account.

Cash		
Currency		
Coin		
Checks	998	51
	645	75
	1906	64
Sub Total	2506	90
Less Cash Received	0	

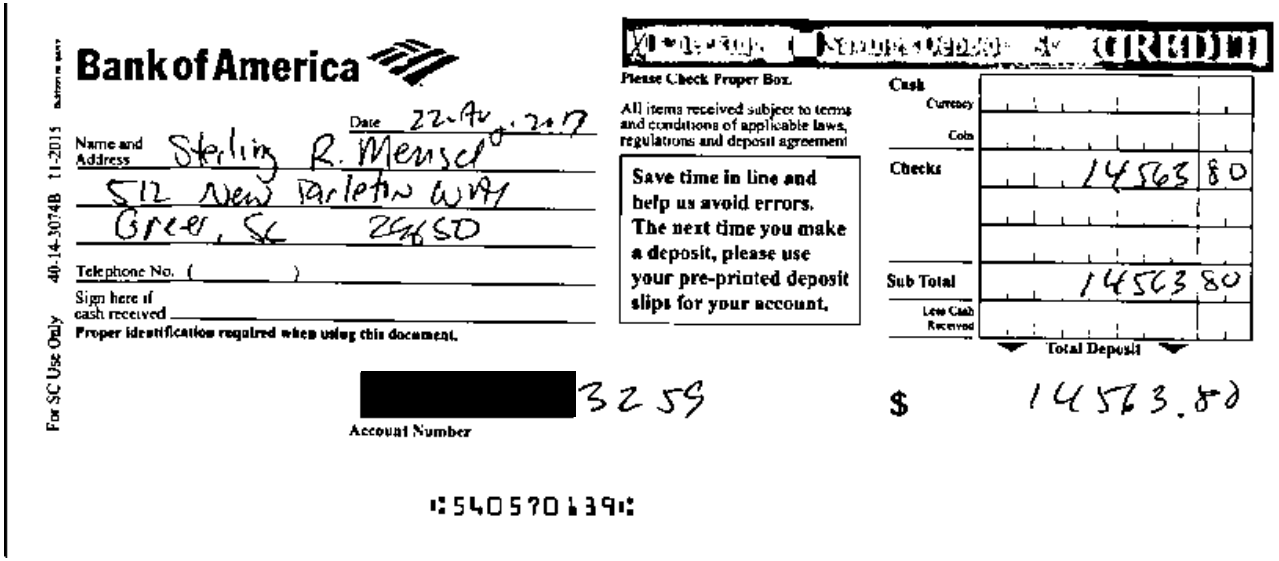
Total Deposit

[redacted]3259

Account Number

$ 2506.90

:540570139:



Bank of America

Date 22-Apr-2017

Name and Address Sterling R. Mensch
512 New Parleton Way
Greer, SC 29650

Telephone No. ( )

Sign here if cash received

Proper identification required when using this document.

For SC Use Only 40-14-3074B 11-2015

Please Check Proper Box.

All items received subject to terms and conditions of applicable laws, regulations and deposit agreement

Save time in line and help us avoid errors. The next time you make a deposit, please use your pre-printed deposit slips for your account.

Cash Currency	
Coin	
Checks	14563 80
Sub Total	14563 80
Less Cash Received	

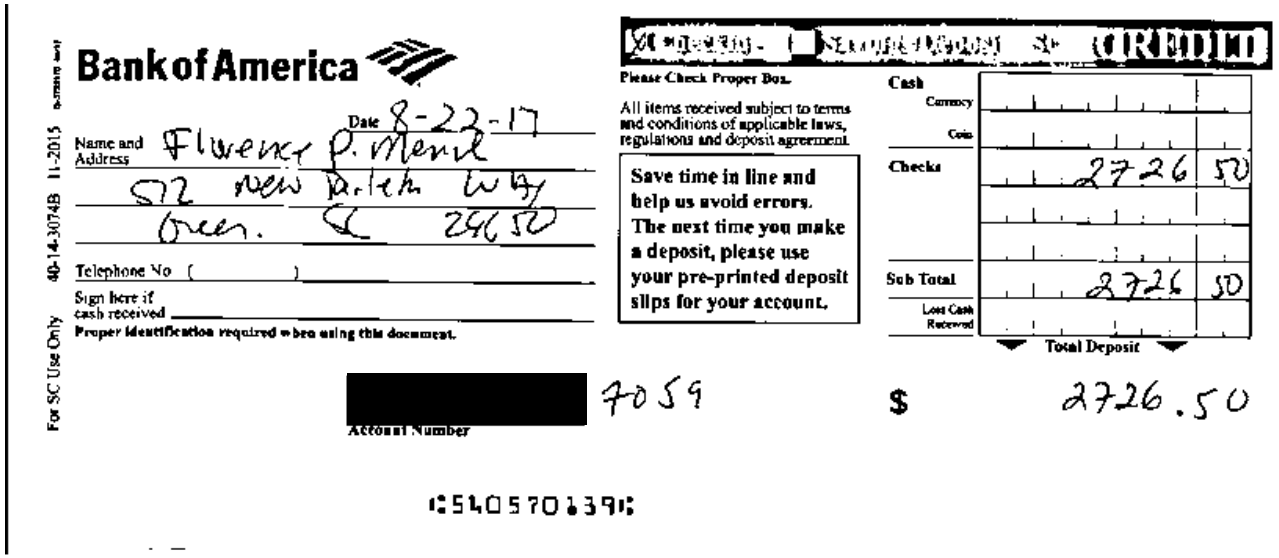
Total Deposit

[redacted] 3259

Account Number

$ 14563.80

⑆540570139⑆



Bank of America

Date 8-22-17

Name and Address Florence P. Mendl
512 New Dutch Way
Green. IL 29650

Telephone No ( )

Sign here if cash received

Proper identification required when using this document.

For SC Use Only 40-14-3074B 11-2015

Please Check Proper Box.

All items received subject to terms and conditions of applicable laws, regulations and deposit agreement.

Save time in line and help us avoid errors. The next time you make a deposit, please use your pre-printed deposit slips for your account.

CREDIT

Cash	
Currency	
Coin	
Checks	2726 50
Sub Total	2726 50
Less Cash Received	

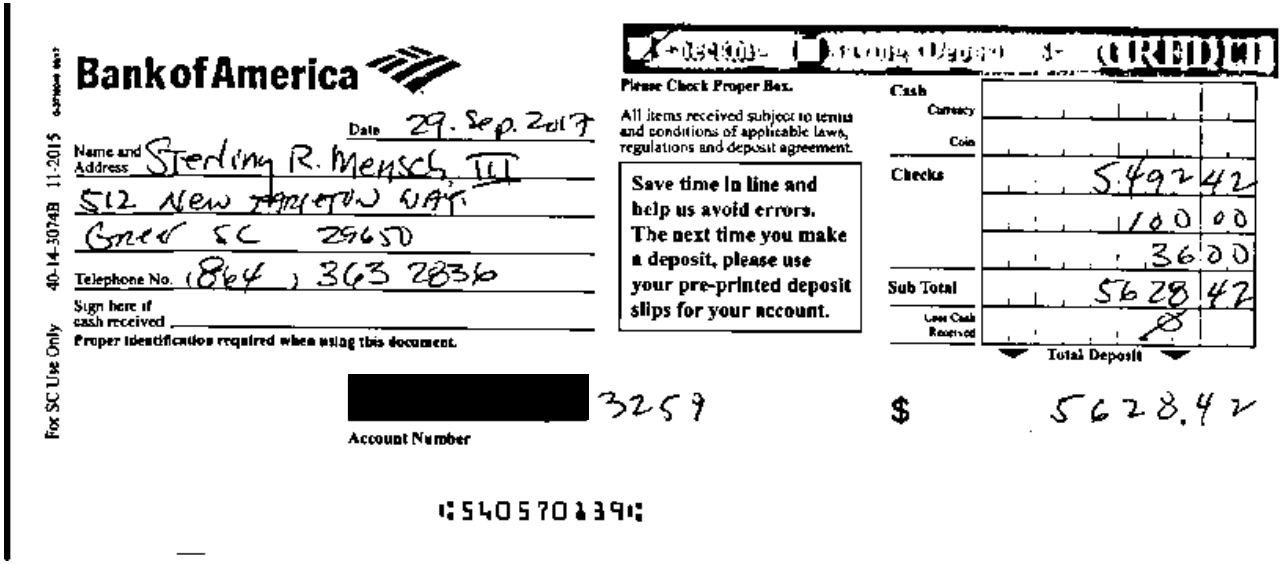
Total Deposit

[redacted] 7059

Account Number

$ 2726.50

⑆540570139⑆



Bank of America

Date 29 Sep 2017

Name and Address Sterling R. Mensch, III
512 New Hampton Way
Greer SC 29650

Telephone No. (864) 363 2836

Sign here if cash received

Proper identification required when using this document.

For SC Use Only 40-14-3074B 11-2015

Please Check Proper Box.

All items received subject to terms and conditions of applicable laws, regulations and deposit agreement.

Save time in line and help us avoid errors. The next time you make a deposit, please use your pre-printed deposit slips for your account.

Cash Currency		
Coin		
Checks	5492	42
	100	00
	36	00
Sub Total	5628	42
Less Cash Received	0	

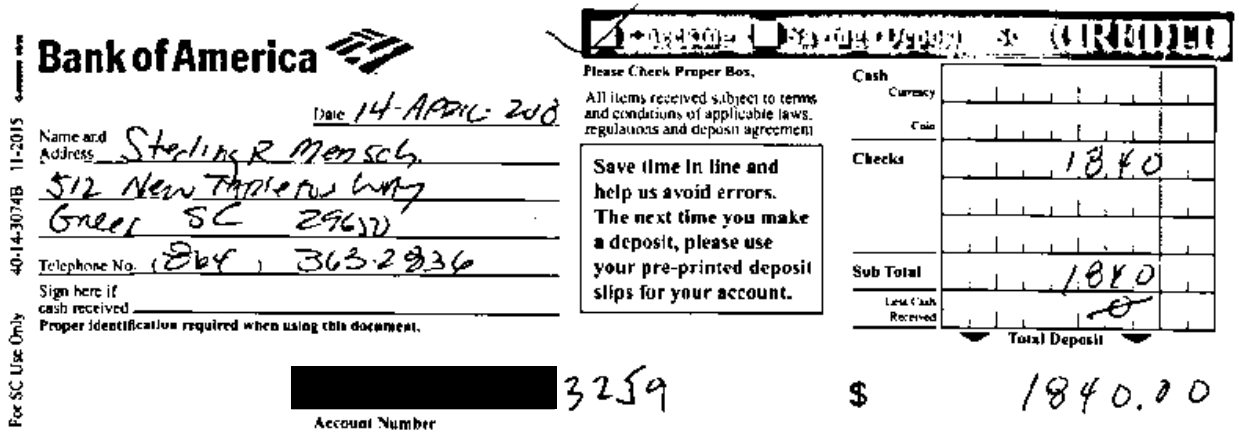
Total Deposit

[redacted] 3259

Account Number

$ 5628.42

⑆540570139⑆



Bank of America

Date 14-APRIL-2018

Name and Address Sterling R Mensch
512 New Pinelands Way
Greer SC 29650

Telephone No. (864) 363-2936

Sign here if cash received

Proper identification required when using this document.

For SC Use Only 40-14-3074B 11-2015

Please Check Proper Box.

All items received subject to terms and conditions of applicable laws, regulations and deposit agreement

Save time in line and help us avoid errors. The next time you make a deposit, please use your pre-printed deposit slips for your account.

CREDIT

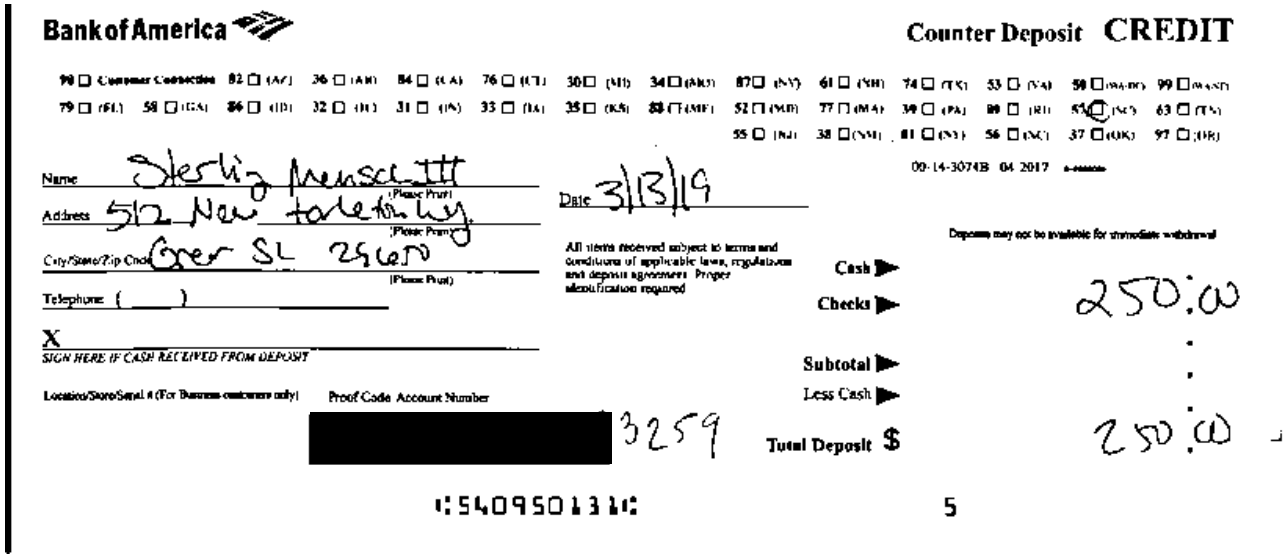
Cash Currency	
Coin	
Checks	1840
Sub Total	1840
Less Cash Received	0
Total Deposit	

[redacted] 3259

Account Number

$ 1840.00

⑆540570139⑆



Bank of America

Counter Deposit **CREDIT**

98 ☐ Customer Connection 82 ☐ (AZ) 36 ☐ (AR) 84 ☐ (CA) 76 ☐ (CT) 30 ☐ (MI) 34 ☐ (MO) 87 ☐ (NV) 61 ☐ (NH) 74 ☐ (TX) 53 ☐ (VA) 58 ☐ (WA/ID) 99 ☐ (WASH)
79 ☐ (FL) 58 ☐ (GA) 86 ☐ (ID) 32 ☐ (IL) 31 ☐ (IN) 33 ☐ (IA) 35 ☐ (KS) 88 ☐ (TAMPA) 52 ☐ (MD) 77 ☐ (MA) 39 ☐ (PA) 80 ☐ (RI) 54 ☐ (SC) 63 ☐ (TN)
55 ☐ (NJ) 38 ☐ (NM) 81 ☐ (NY) 56 ☐ (NC) 37 ☐ (OK) 97 ☐ (OR)

09-14-3074B 04 2017

Name Sterling Menscht III
(Please Print)

Address 512 New Haven Ky.
(Please Print)

City/State/Zip Code Grer SC 29650
(Please Print)

Telephone ( )

X
SIGN HERE IF CASH RECEIVED FROM DEPOSIT

Location/Store/Serial # (For Business customers only)

Proof Code Account Number

[redacted] 3259

Date 3/13/19

All items received subject to terms and conditions of applicable laws, regulations and deposit agreement. Proper identification required.

Deposits may not be available for immediate withdrawal

Cash ▶	
Checks ▶	250.00
Subtotal ▶	
Less Cash ▶	
Total Deposit $	250.00

⑆540950131⑆ 5

Deposit

This deposit was made without a paper deposit slip. We have generated this information to document your deposit. Thank you for banking with Bank of America.

Bank of America

Deposit

This deposit was made without a paper deposit slip. We have generated this information to document your deposit. Thank you for banking with Bank of America.

Bank of America

Deposit

This deposit was made without a paper deposit slip. We have generated this information to document your deposit. Thank you for banking with Bank of America.

Bank of America

UBS

UBS Financial Services Inc.
UBS Wealth Advice Center
1000 Harbor Boulevard
Weehawken NJ 07086

ANZ2000135315 0616 X135 1C 0

Retirement Account

June 2016

FLORENCE MENSCH
ROLLOVER IRA
512 NEW TARLETON WAY
GREER SC 29650-3253

Account name: FLORENCE MENSCH
ROLLOVER IRA
Account type: IRA Rollover
Account number: [redacted]1480 JG

Your Financial Advisor:
UBS WEALTH ADVICE CENTER
Phone: 877-827-7870/877-827-7870

Visit our website:
www.ubs.com/financialservices

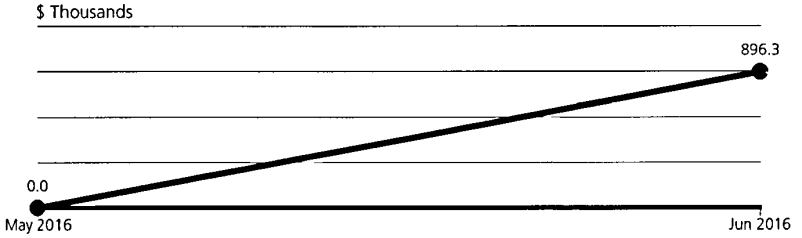
Items for your attention

- Go paperless! It's a quick and eco-friendly way to get your account information. Log on to ubs.com/onlineservices and select Profile Settings to enroll today!

Value of your account

	on May 31 ($)	on June 30 ($)
Your assets	0.00	896,327.19
Your liabilities	0.00	0.00
Value of your account	**$0.00**	**$896,327.19**

Tracking the value of your account



Sources of your account growth during 2016

Value of your account at year end 2015	$0.00
Net deposits and withdrawals	$849,063.67
Your investment return:	
Change in market value	$47,263.52
Value of your account on Jun 30, 2016	**$896,327.19**

Account name: FLORENCE MENSCH
Account type: IRA Rollover
Account number: [redacted]1480 JG

Your Financial Advisor:
UBS WEALTH ADVICE CENTER
877-827-7870/877-827-7870

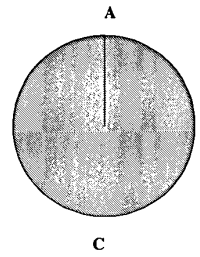
Your account balance sheet

Summary of your assets

		Value on June 30 ($)	Percentage of your account
A	Cash and money balances	28.63	0.00%
B	Cash alternatives	0.00	0.00%
C	Equities	896,298.56	100.00%
D	Fixed income	0.00	0.00%
E	Non-traditional	0.00	0.00%
F	Commodities	0.00	0.00%
G	Other	0.00	0.00%
Total assets		**$896,327.19**	**100.00%**

Value of your account **$896,327.19**

Your current asset allocation



Eye on the markets

Index	Percentage change June 2016	Percentage change Year to date
S&P 500	0.26%	3.84%
Russell 3000	0.21%	3.62%
MSCI - Europe, Australia & Far East	-3.32%	-4.04%
Barclays Capital U.S. Aggregate Bond Index	1.80%	5.31%

Interest rates on June 30, 2016
3-month Treasury bills: 0.26%
One-month LIBOR: 0.47%

Account name: FLORENCE MENSCH
Account type: IRA Rollover
Account number: [redacted]480 JG

Your Financial Advisor:
UBS WEALTH ADVICE CENTER
877-827-7870/877-827-7870

Change in the value of your account

	June 2016 ($)	Year to date ($)
Opening account value	**$0.00**	**$0.00**
Deposits, including investments transferred in	849,063.67	849,063.67
Change in market value	47,263.52	47,263.52
Closing account value	**$896,327.19**	**$896,327.19**

Cash activity summary

See *Account activity this month* for details. Balances in your Sweep Options are included in the opening and closing balances value. FDIC insurance applies only to deposits at UBS Bank USA, not to deposits at UBS AG, Stamford Branch or bank deposits placed through the UBS International Deposit Account program. SIPC protection applies to money market sweep fund holdings but not bank deposits. See *Important information about your statement* on the last two pages of this document for details.

	June 2016 ($)	Year to date ($)
Opening balances	**$0.00**	**$0.00**
Additions		
Deposits and other funds credited	28.63	28.63
Total additions	**$28.63**	**$28.63**
Net cash flow	**$28.63**	**$28.63**
Closing balances	**$28.63**	**$28.63**

Your investment objectives:

You have identified the following investment objectives for this account. If you have questions about these objectives, disagree with them, or wish to change them, please contact your Financial Advisor or Branch Manager. You can find a full description of the alternative investment objectives in *Important information about your statement* at the end of this document.

Your return objective:
Current income
Your risk profile:
Primary - Conservative
Investment eligibility consideration - None selected

Your account instructions

- The account record was signed by your Financial Advisor and approved by a Principal of the Firm.
- UBS Financial Services Inc. is your IRA custodian.

Retirement services information

Beneficiaries you've named for this account

To ensure your IRA assets are distributed as your wish, it is essential that your beneficiary designation is up to date. Contact your Financial Advisor to ensure that UBS Financial Services has the most current beneficiary information for your account and to have your beneficiary information appear on your statement.

UBS

Your notes

Your assets

Some prices, income and current values shown may be approximate. As a result, gains and losses may not be accurately reflected. See *Important information about your statement* at the end of this document for more information.

Cash

Cash and money balances

Holding	Opening balance on Jun 1 ($)	Closing balance on Jun 30 ($)	Price per share on Jun 30 ($)	Average rate	Dividend/Interest period	Days in period
Cash	0.00	28.63				

Equities

Common stock

Holding	Trade date	Number of shares	Purchase price/ Average price per share ($)	Cost basis ($)	Price per share on Jun 30 ($)	Value on Jun 30 ($)	Unrealized gain or loss ($)	Holding period
GENL ELECTRIC CO Symbol: GE Exchange: NYSE EAI: $26,194 Current yield: 2.92%		28,472.000	---This information was unavailable---		31.480	896,298.56		

Your total assets

		Value on Jun 30 ($)	Percentage of your account	Cost basis ($)	Estimated annual income ($)	Unrealized gain or loss ($)
Cash	**Cash and money balances**	**28.63**		**28.63**		
Equities	*** Common stock**	**896,298.56**	**100.00%**		**26,194.00**	
Total		**$896,327.19**	**100.00%**	**$28.63**	**$26,194.00**	

* Missing cost basis information.

Account activity this month

	Date	Activity	Description	Amount ($)
Deposits and other funds credited	Jun 28	Transfer	FM RETIREMENT PLAN	28.63
	Total deposits and other funds credited			**$28.63**

Account activity this month (continued)

Investment transactions

For more information about the price/value shown for restricted securities, see *Important information about your statement* at the end of this document.

Date	Activity	Description	Quantity	Value ($)	Price ($)	Proceeds from investment transactions ($)	Funds withdrawn for investments bought ($)	Accrued interest ($)
Jun 24	Transfer	GENL ELECTRIC CO	28,472.000	849,035.04				
Total								
Securities transferred in				**$849,035.04**				

UBS

UBS Financial Services Inc.
UBS Wealth Advice Center
1000 Harbor Boulevard
Weehawken NJ 07086

ANZ2000131985 0916 X13 1C 0

Retirement Account

Aug. 2016 - Sep. 2016

FLORENCE MENSCH
ROLLOVER IRA
512 NEW TARLETON WAY
GREER SC 29650-3253

Account name: FLORENCE MENSCH
ROLLOVER IRA
Account type: IRA Rollover
Account number: [redacted]480 GE

Your Financial Advisor:
UBS WEALTH ADVICE CENTER
Phone: 877-827-7870/877-827-7870

Visit our website:
www.ubs.com/financialservices

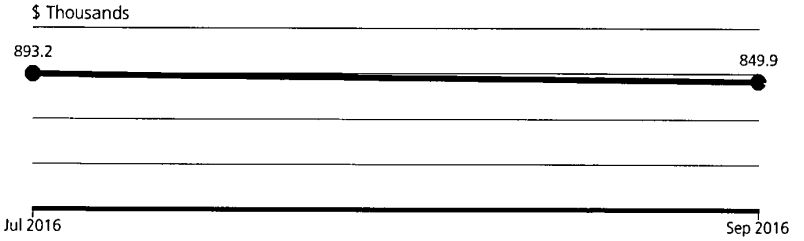
Items for your attention

- Go paperless! It's a quick and eco-friendly way to get your account information. Log on to ubs.com/onlineservices and select Profile Settings to enroll today!

Value of your account

	on July 29 ($)	on September 30 ($)
Your assets	893,195.49	849,918.05
Your liabilities	0.00	0.00
Value of your account	**$893,195.49**	**$849,918.05**

Tracking the value of your account



Sources of your account growth during 2016

Value of your account at year end 2015	$0.00
Net deposits and withdrawals	$855,612.45
Your investment return:	
Change in market value	-$5,694.40
Value of your account on Sep 30, 2016	**$849,918.05**

Account name: FLORENCE MENSCH
Account type: IRA Rollover
Account number: [redacted]1480 GE

Your Financial Advisor:
UBS WEALTH ADVICE CENTER
877-827-7870/877-827-7870

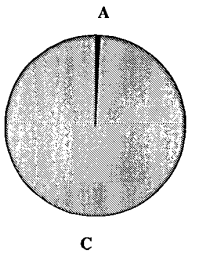
Your account balance sheet

Summary of your assets

		Value on September 30 ($)	Percentage of your account
A	Cash and money balances	6,577.41	0.77%
B	Cash alternatives	0.00	0.00%
C	Equities	843,340.64	99.23%
D	Fixed income	0.00	0.00%
E	Non-traditional	0.00	0.00%
F	Commodities	0.00	0.00%
G	Other	0.00	0.00%
Total assets		**$849,918.05**	**100.00%**

Value of your account **$849,918.05**

Your current asset allocation



Eye on the markets

Index	Percentage change September 2016	Year to date
S&P 500	0.02%	7.84%
Russell 3000	0.16%	8.18%
MSCI - Europe, Australia & Far East	1.27%	2.20%
Barclays Capital U.S. Aggregate Bond Index	-0.06%	5.80%

Interest rates on September 30, 2016
3-month Treasury bills: 0.27%
One-month LIBOR: 0.53%

Account name: FLORENCE MENSCH
Account type: IRA Rollover
Account number: [redacted]480 GE

Your Financial Advisor:
UBS WEALTH ADVICE CENTER
877-827-7870/877-827-7870

Change in the value of your account

	September 2016 ($)	Year to date ($)
Opening account value	**$893,195.49**	**$0.00**
Deposits, including investments transferred in	0.00	855,612.45
Change in market value	-43,277.44	-5,694.40
Closing account value	**$849,918.05**	**$849,918.05**

Cash activity summary

See *Account activity this month* for details. Balances in your Sweep Options are included in the opening and closing balances value. FDIC insurance applies only to deposits at UBS Bank USA, not to deposits at UBS AG, Stamford Branch or bank deposits placed through the UBS International Deposit Account program. SIPC protection applies to money market sweep fund holdings but not bank deposits. See *Important information about your statement* on the last two pages of this document for details.

	September 2016 ($)	Year to date ($)
Opening balances	**$6,577.41**	**$0.00**
Additions		
Deposits and other funds credited	0.00	6,577.41
Total additions	**$0.00**	**$6,577.41**
Net cash flow	**$0.00**	**$6,577.41**
Closing balances	**$6,577.41**	**$6,577.41**

Your investment objectives:

You have identified the following investment objectives for this account. If you have questions about these objectives, disagree with them, or wish to change them, please contact your Financial Advisor or Branch Manager. You can find a full description of the alternative investment objectives in *Important information about your statement* at the end of this document.

Your return objective:
Current income
Your risk profile:
Primary - Conservative
Investment eligibility consideration - None selected

Your account instructions

- UBS Financial Services Inc. is your IRA custodian.

Retirement services information

Beneficiaries you've named for this account

To ensure your IRA assets are distributed as your wish, it is essential that your beneficiary designation is up to date. Contact your Financial Advisor to ensure that UBS Financial Services has the most current beneficiary information for your account and to have your beneficiary information appear on your statement.

UBS

Your notes

Account name: FLORENCE MENSCH
Account type: IRA Rollover
Account number: [redacted]1480 GE

Your Financial Advisor:
UBS WEALTH ADVICE CENTER
877-827-7870/877-827-7870

Your assets

Some prices, income and current values shown may be approximate. As a result, gains and losses may not be accurately reflected. See *Important information about your statement* at the end of this document for more information.

Cash

Cash and money balances

Holding	Opening balance on Sep 1 ($)	Closing balance on Sep 30 ($)	Price per share on Sep 30 ($)	Average rate	Dividend/Interest period	Days in period
Cash	6,577.41	6,577.41				

Equities

Common stock

Holding	Trade date	Number of shares	Purchase price/ Average price per share ($)	Cost basis ($)	Price per share on Sep 30 ($)	Value on Sep 30 ($)	Unrealized gain or loss ($)	Holding period
GENL ELECTRIC CO Symbol: GE Exchange: NYSE EAI: $26,194 Current yield: 3.11%		28,472.000	---This information was unavailable---		29.620	843,340.64		

Your total assets

		Value on Sep 30 ($)	Percentage of your account	Cost basis ($)	Estimated annual income ($)	Unrealized gain or loss ($)
Cash	**Cash and money balances**	**6,577.41**	**0.77%**	**6,577.41**		
Equities	*** Common stock**	**843,340.64**	**99.23%**		**26,194.00**	
Total		**$849,918.05**	**100.00%**	**$6,577.41**	**$26,194.00**	

* Missing cost basis information.

UBS

Your notes

UBS

UBS Financial Services Inc.
UBS Wealth Advice Center
1000 Harbor Boulevard
Weehawken NJ 07086

ANZ2000132045 1216 X12 1C 0

Retirement Account

Nov. 2016 - Dec. 2016

FLORENCE MENSCH
ROLLOVER IRA
512 NEW TARLETON WAY
GREER SC 29650-3253

Account name: FLORENCE MENSCH
ROLLOVER IRA
Account type: IRA Rollover
Account number: [redacted]480 GE

Your Financial Advisor:
UBS WEALTH ADVICE CENTER
Phone: 877-827-7870/877-827-7870

Visit our website:
www.ubs.com/financialservices

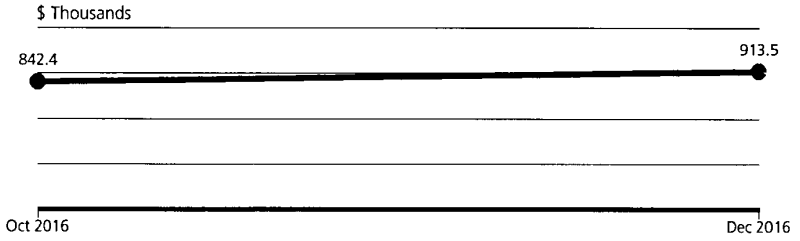
Items for your attention

- Go paperless! It's a quick and eco-friendly way to get your account information. Log on to ubs.com/onlineservices and select Profile Settings to enroll today!

Value of your account

	on October 31 ($)	on December 30 ($)
Your assets	842,351.17	913,511.17
Your liabilities	0.00	0.00
Value of your account	**$842,351.17**	**$913,511.17**

Tracking the value of your account



Sources of your account growth during 2016

Value of your account at year end 2015	$0.00
Net deposits and withdrawals	$856,282.45
Your investment return:	
Dividend and interest income	$6,548.56
Change in market value	$50,680.16
Value of your account on Dec 30, 2016	**$913,511.17**

Account name: FLORENCE MENSCH
Account type: IRA Rollover
Account number: [redacted]480 GE

Your Financial Advisor:
UBS WEALTH ADVICE CENTER
877-827-7870/877-827-7870

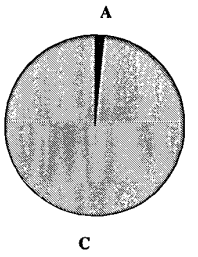
Your account balance sheet

Summary of your assets

		Value on December 30 ($)	Percentage of your account
A	Cash and money balances	13,795.97	1.51%
B	Cash alternatives	0.00	0.00%
C	Equities	899,715.20	98.49%
D	Fixed income	0.00	0.00%
E	Non-traditional	0.00	0.00%
F	Commodities	0.00	0.00%
G	Other	0.00	0.00%
Total assets		**$913,511.17**	**100.00%**

Value of your account **$913,511.17**

Your current asset allocation



Eye on the markets

Index	Percentage change December 2016	Year to date
S&P 500	1.98%	11.96%
Russell 3000	1.95%	12.74%
MSCI - Europe, Australia & Far East	3.44%	1.51%
Barclays Capital U.S. Aggregate Bond Index	0.14%	2.65%

Interest rates on December 30, 2016
3-month Treasury bills: 0.48%
One-month LIBOR: 0.77%

Account name: FLORENCE MENSCH
Account type: IRA Rollover
Account number: [redacted]1480 GE

Your Financial Advisor:
UBS WEALTH ADVICE CENTER
877-827-7870/877-827-7870

Change in the value of your account

	December 2016 ($)	Year to date ($)
Opening account value	**$842,351.17**	**$0.00**
Deposits, including investments transferred in	0.00	856,302.45
Withdrawals and fees, including investments transferred out	-20.00	-20.00
Dividend and interest income	0.00	6,548.56
Change in market value	71,180.00	50,680.16
Closing account value	**$913,511.17**	**$913,511.17**

Dividend and interest income earned

For purposes of this statement, taxability of interest and dividend income has been determined from a US tax reporting perspective. Based upon the residence of the account holder, account type, or product type, some interest and/or dividend payments may not be subject to United States (US) and/or Puerto Rico (PR) income taxes. The client monthly statement is not intended to be used and cannot be relied upon for tax purposes. Clients should refer to the applicable tax reporting forms they receive from UBS annually, such as the Forms 1099 and the Forms 480, for tax reporting information. It is the practice of UBS to file the applicable tax reporting forms with the US Internal Revenue Service and PR Treasury Department, and in such forms accurately classify dividends and/or interest as tax exempt or taxable income. Please consult your individual tax preparer.

	December 2016 ($)	Year to date ($)
Dividends	0.00	6,548.56
Total current year	**$0.00**	**$6,548.56**
Total dividend & interest	**$0.00**	**$6,548.56**

Cash activity summary

See *Account activity this month* for details. Balances in your Sweep Options are included in the opening and closing balances value. FDIC insurance applies only to deposits at UBS Bank USA, not to deposits at UBS AG, Stamford Branch or bank deposits placed through the UBS International Deposit Account program. SIPC protection applies to money market sweep fund holdings but not bank deposits. See *Important information about your statement* on the last two pages of this document for details.

	December 2016 ($)	Year to date ($)
Opening balances	**$13,815.97**	**$0.00**
Additions		
Deposits and other funds credited	0.00	7,267.41
Dividend and interest income	0.00	6,548.56
Total additions	**$0.00**	**$13,815.97**
Subtractions		
Annual fee	-20.00	-20.00
Total subtractions	**-$20.00**	**-$20.00**
Net cash flow	**-$20.00**	**$13,795.97**
Closing balances	**$13,795.97**	**$13,795.97**

Your investment objectives:

You have identified the following investment objectives for this account. If you have questions about these objectives, disagree with them, or wish to change them, please contact your Financial Advisor or Branch Manager. You can find a full description of the alternative investment objectives in *Important information about your statement* at the end of this document.

Your return objective:
Current income
Your risk profile:
Primary - Conservative
Investment eligibility consideration - None selected

Your account instructions

- UBS Financial Services Inc. is your IRA custodian.

Account name: FLORENCE MENSCH
Account type: IRA Rollover
Account number: [redacted]480 GE

Your Financial Advisor:
UBS WEALTH ADVICE CENTER
877-827-7870/877-827-7870

Retirement services information

2016 Year-End valuation statement - Form 5498

Retain this statement as your year-end valuation. If your Asset portfolio includes insurance products, unpriced Private investments or if you own Outside assets that do not appear on this statement, we will automatically provide you with an updated year-end valuation in January 2017. This 2016 year-end value of your IRA (or the updated value, if applicable) will be furnished to the Internal Revenue Service.

December 30 value	$913,511.17

Beneficiaries you've named for this account

To ensure your IRA assets are distributed as your wish, it is essential that your beneficiary designation is up to date. Contact your Financial Advisor to ensure that UBS Financial Services has the most current beneficiary information for your account and to have your beneficiary information appear on your statement.

Account name: FLORENCE MENSCH
Account type: IRA Rollover
Account number: [redacted]480 GE

Your Financial Advisor:
UBS WEALTH ADVICE CENTER
877-827-7870/877-827-7870

Your assets

Some prices, income and current values shown may be approximate. As a result, gains and losses may not be accurately reflected. See *Important information about your statement* at the end of this document for more information.

Cash

Cash and money balances

Holding	Opening balance on Dec 1 ($)	Closing balance on Dec 30 ($)	Price per share on Dec 30 ($)	Average rate	Dividend/Interest period	Days in period
Cash	13,815.97	13,795.97				

Equities

Common stock

Holding	Trade date	Number of shares	Purchase price/ Average price per share ($)	Cost basis ($)	Price per share on Dec 30 ($)	Value on Dec 30 ($)	Unrealized gain or loss ($)	Holding period
GENL ELECTRIC CO								
Symbol: GE Exchange: NYSE								
EAI: $27,333 Current yield: 3.04%		28,472.000	---This information was unavailable---		31.600	899,715.20		

Your total assets

		Value on Dec 30 ($)	Percentage of your account	Cost basis ($)	Estimated annual income ($)	Unrealized gain or loss ($)
Cash	**Cash and money balances**	**13,795.97**	**1.51%**	**13,795.97**		
Equities	*** Common stock**	**899,715.20**	**98.49%**		**27,333.00**	
Total		**$913,511.17**	**100.00%**	**$13,795.97**	**$27,333.00**	

* Missing cost basis information.

Account activity this period

	Date	Activity	Description	Amount ($)
Fees	Dec 6	Fee Charge	ANNUAL FEE CHARGE	-20.00
	Total annual fees			**-$20.00**

UBS

Your notes

UBS

UBS Financial Services Inc.
UBS Wealth Advice Center
1000 Harbor Boulevard
Weehawken NJ 07086

ANZ2000128975 0317 X1 1C 0

Retirement Account

Jan. 2017 - Mar. 2017

FLORENCE MENSCH
ROLLOVER IRA
512 NEW TARLETON WAY
GREER SC 29650-3253

Account name: FLORENCE MENSCH
ROLLOVER IRA
Account type: IRA Rollover
Account number: [redacted]1480 GE

Your Financial Advisor:
UBS WEALTH ADVICE CENTER
Phone: 877-827-7870/877-827-7870

Visit our website:
www.ubs.com/financialservices

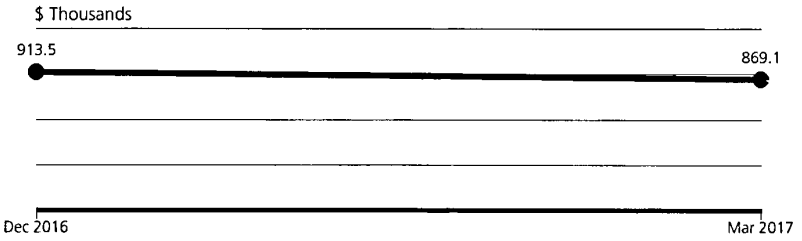
Items for your attention

- Go paperless! It's a quick and eco-friendly way to get your account information. Log on to ubs.com/onlineservices and select Profile Settings to enroll today!

Value of your account

	on December 30 ($)	on March 31 ($)
Your assets	913,511.17	869,094.85
Your liabilities	0.00	0.00
Value of your account	**$913,511.17**	**$869,094.85**

Tracking the value of your account



Sources of your account growth during 2017

Value of your account at year end 2016	$913,511.17
Your investment return:	
Dividend and interest income	$6,833.28
Change in market value	-$51,249.60
Value of your account on Mar 31, 2017	**$869,094.85**

Account name: FLORENCE MENSCH
Account type: IRA Rollover
Account number: [redacted]1480 GE

Your Financial Advisor:
UBS WEALTH ADVICE CENTER
877-827-7870/877-827-7870

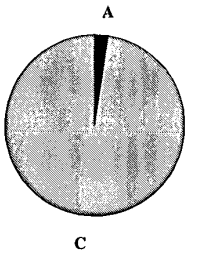
Your account balance sheet

Summary of your assets

		Value on March 31 ($)	Percentage of your account
A	Cash and money balances	20,629.25	2.37%
B	Cash alternatives	0.00	0.00%
C	Equities	848,465.60	97.63%
D	Fixed income	0.00	0.00%
E	Non-traditional	0.00	0.00%
F	Commodities	0.00	0.00%
G	Other	0.00	0.00%
Total assets		**$869,094.85**	**100.00%**

Value of your account **$869,094.85**

Your current asset allocation



Eye on the markets

Index	Percentage change March 2017	Year to date
S&P 500	0.12%	6.07%
Russell 3000	0.07%	5.74%
MSCI - Europe, Australia & Far East	2.87%	7.39%
Barclays Capital U.S. Aggregate Bond Index	-0.05%	0.82%

Interest rates on March 31, 2017
3-month Treasury bills: 0.74%
One-month LIBOR: 0.98%

Account name: FLORENCE MENSCH
Account type: IRA Rollover
Account number: [redacted]480 GE

Your Financial Advisor:
UBS WEALTH ADVICE CENTER
877-827-7870/877-827-7870

Change in the value of your account

	March 2017 ($)	Year to date ($)
Opening account value	**$913,511.17**	**$913,511.17**
Dividend and interest income	6,833.28	6,833.28
Change in market value	-51,249.60	-51,249.60
Closing account value	**$869,094.85**	**$869,094.85**

Dividend and interest income earned

For purposes of this statement, taxability of interest and dividend income has been determined from a US tax reporting perspective. Based upon the residence of the account holder, account type, or product type, some interest and/or dividend payments may not be subject to United States (US) and/or Puerto Rico (PR) income taxes. The client monthly statement is not intended to be used and cannot be relied upon for tax purposes. Clients should refer to the applicable tax reporting forms they receive from UBS annually, such as the Forms 1099 and the Forms 480, for tax reporting information. It is the practice of UBS to file the applicable tax reporting forms with the US Internal Revenue Service and PR Treasury Department, and in such forms accurately classify dividends and/or interest as tax exempt or taxable income. Please consult your individual tax preparer.

	March 2017 ($)	Year to date ($)
Dividends	6,833.28	6,833.28
Total current year	**$6,833.28**	**$6,833.28**
Total dividend & interest	**$6,833.28**	**$6,833.28**

Cash activity summary

See *Account activity this month* for details. Balances in your Sweep Options are included in the opening and closing balances value. FDIC insurance applies only to deposits at UBS Bank USA, not to deposits at UBS AG, Stamford Branch or bank deposits placed through the UBS International Deposit Account program. SIPC protection applies to money market sweep fund holdings but not bank deposits. See *Important information about your statement* on the last two pages of this document for details.

	March 2017 ($)	Year to date ($)
Opening balances	**$13,795.97**	**$13,795.97**
Additions		
Dividend and interest income	6,833.28	6,833.28
Total additions	**$6,833.28**	**$6,833.28**
Net cash flow	**$6,833.28**	**$6,833.28**
Closing balances	**$20,629.25**	**$20,629.25**

Your investment objectives:

You have identified the following investment objectives for this account. If you have questions about these objectives, disagree with them, or wish to change them, please contact your Financial Advisor or Branch Manager. You can find a full description of the alternative investment objectives in *Important information about your statement* at the end of this document.

Your return objective:
Current income
Your risk profile:
Primary - Conservative
Investment eligibility consideration - None selected

Your account instructions

- UBS Financial Services Inc. is your IRA custodian.

Retirement services information

Beneficiaries you've named for this account

To ensure your IRA assets are distributed as your wish, it is essential that your beneficiary designation is up to date. Contact your Financial Advisor to ensure that UBS Financial Services has the most current beneficiary information for your account and to have your beneficiary information appear on your statement.

Your required minimum distribution (RMD)

You are required to take annual required minimum distributions (RMD) for this IRA.

The IRS imposes a 50% excise tax on missed RMDs. Your RMD must generally be withdrawn by December 31, but if this is the year you reach age 70½, you can delay your first RMD until April 1 of next year.

Your RMD amount shown here was calculated using last year's December 31 IRA account value and your life expectancy factor based on your birth year shown below. The IRS Uniform Lifetime Table is used, unless your sole primary beneficiary is your spouse who is more than 10 years younger. If you had any outstanding rollovers or recharacterized conversion contributions at the end of last year, these amounts were not included in the calculation, therefore you may need to recalculate your RMD. This RMD calculation is only applicable to a beneficiary in the year of the IRA owner's death.

Total year to date distributions	**$0.00**
Total year end account value used to calculate RMD	$913,511.17
Current year RMD	$58,936.20
Year to date distributions applied to current year	$0.00
Remaining RMD for current year	$58,936.20
Year of birth	1933
Life expectancy table	UNIFORM
Life expectancy factor	15.5

You are not currently enrolled in our IRA automated RMD service.

Contact your Financial Advisor with questions, to update the information displayed here, to request your RMD to be distributed to you, or to enroll in our complimentary service that automatically distributes your RMD each year.

Details of your RMD

IRA account number	Value on Dec 31 ($)	Value on Dec 31 you provided for assets transferred in ($)	Total value on Dec 31 used to calculate RMD ($)	RMD amount ($)
[redacted]1480	913,511.17	0.00	913,511.17	58,936.20

Distribution details

IRA account number	Year to date distributions ($)	Automated RMD annual election ($)	Election period
[redacted]1480	$0.00	$0.00	

Your assets

Some prices, income and current values shown may be approximate. As a result, gains and losses may not be accurately reflected. See *Important information about your statement* at the end of this document for more information.

Cash

Cash and money balances

Holding	Opening balance on Mar 1 ($)	Closing balance on Mar 31 ($)	Price per share on Mar 31 ($)	Average rate	Dividend/Interest period	Days in period
Cash	13,795.97	20,629.25				

Equities

Common stock

Holding	Trade date	Number of shares	Purchase price/ Average price per share ($)	Cost basis ($)	Price per share on Mar 31 ($)	Value on Mar 31 ($)	Unrealized gain or loss ($)	Holding period
GENL ELECTRIC CO Symbol: GE Exchange: NYSE EAI: $27,333 Current yield: 3.22%		28,472.000	---This information was unavailable---		29.800	848,465.60		

Your total assets

		Value on Mar 31 ($)	Percentage of your account	Cost basis ($)	Estimated annual income ($)	Unrealized gain or loss ($)
Cash	**Cash and money balances**	**20,629.25**	**2.37%**	**20,629.25**		
Equities	*** Common stock**	**848,465.60**	**97.63%**		**27,333.00**	
Total		**$869,094.85**	**100.00%**	**$20,629.25**	**$27,333.00**	

* Missing cost basis information.

Account activity this period

	Date	Activity	Description		Amount ($)
Dividend and interest income					
Dividends	Jan 25	Dividend	GENL ELECTRIC CO PAID ON SYMBOL: GE	28472	6,833.28
	Total dividends				**$6,833.28**
	Total dividend and interest income				**$6,833.28**

UBS

UBS Financial Services Inc.
UBS Wealth Advice Center
1000 Harbor Boulevard
Weehawken NJ 07086

ANZ2000127801 0617 X125 1C 0

Retirement Account

Apr. 2017 - Jun. 2017

FLORENCE MENSCH
ROLLOVER IRA
512 NEW TARLETON WAY
GREER SC 29650-3253

Account name: FLORENCE MENSCH
ROLLOVER IRA
Account type: IRA Rollover
Account number: [redacted]480 GE

Your Financial Advisor:
UBS WEALTH ADVICE CENTER
Phone: 877-827-7870/877-827-7870

Visit our website:
www.ubs.com/financialservices

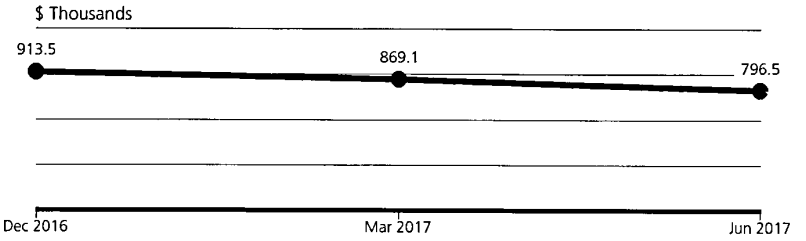
Items for your attention

- For information about our fees, charges and compensation, please see ubs.com/guidetofees and ubs.com/accountdisclosures.

Value of your account

	on March 31 ($)	on June 30 ($)
Your assets	869,094.85	796,491.25
Your liabilities	0.00	0.00
Value of your account	**$869,094.85**	**$796,491.25**

Tracking the value of your account



Sources of your account growth during 2017

Value of your account at year end 2016	$913,511.17
Your investment return:	
Dividend and interest income	$13,666.56
Change in market value	-$130,686.48
Value of your account on Jun 30, 2017	**$796,491.25**

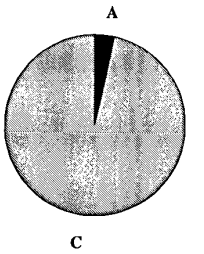
Your account balance sheet

Summary of your assets

		Value on June 30 ($)	Percentage of your account
A	Cash and money balances	27,462.53	3.45%
B	Cash alternatives	0.00	0.00%
C	Equities	769,028.72	96.55%
D	Fixed income	0.00	0.00%
E	Non-traditional	0.00	0.00%
F	Commodities	0.00	0.00%
G	Other	0.00	0.00%
Total assets		**$796,491.25**	**100.00%**

Value of your account **$796,491.25**

Your current asset allocation



Eye on the markets

Index	Percentage change June 2017	Percentage change Year to date
S&P 500	0.62%	9.34%
Russell 3000	0.90%	8.93%
MSCI - Europe, Australia & Far East	-0.15%	14.23%
Barclays Capital U.S. Aggregate Bond Index	-0.10%	2.27%

Interest rates on June 30, 2017
3-month Treasury bills: 1.00%
One-month LIBOR: 1.22%

Change in the value of your account

	June 2017 ($)	Year to date ($)
Opening account value	**$869,094.85**	**$913,511.17**
Dividend and interest income	6,833.28	13,666.56
Change in market value	-79,436.88	-130,686.48
Closing account value	**$796,491.25**	**$796,491.25**

Dividend and interest income earned

For purposes of this statement, taxability of interest and dividend income has been determined from a US tax reporting perspective. Based upon the residence of the account holder, account type, or product type, some interest and/or dividend payments may not be subject to United States (US) and/or Puerto Rico (PR) income taxes. The client monthly statement is not intended to be used and cannot be relied upon for tax purposes. Clients should refer to the applicable tax reporting forms they receive from UBS annually, such as the Forms 1099 and the Forms 480, for tax reporting information. It is the practice of UBS to file the applicable tax reporting forms with the US Internal Revenue Service and PR Treasury Department, and in such forms accurately classify dividends and/or interest as tax exempt or taxable income. Please consult your individual tax preparer.

	June 2017 ($)	Year to date ($)
Dividends	6,833.28	13,666.56
Total current year	**$6,833.28**	**$13,666.56**
Total dividend & interest	**$6,833.28**	**$13,666.56**

Cash activity summary

See *Account activity this month* for details. Balances in your Sweep Options are included in the opening and closing balances value. FDIC insurance applies to deposits at UBS Bank USA and all banks participating in the UBS FDIC Insured Deposit Program. It does not apply to deposits at UBS AG, Stamford Branch or bank deposits placed through the UBS International Deposit Account program. SIPC protection applies to money market sweep fund holdings but not bank deposits. See *Important information about your statement* on the last two pages of this document for details.

	June 2017 ($)	Year to date ($)
Opening balances	**$20,629.25**	**$13,795.97**
Additions		
Dividend and interest income	6,833.28	13,666.56
Total additions	**$6,833.28**	**$13,666.56**
Net cash flow	**$6,833.28**	**$13,666.56**
Closing balances	**$27,462.53**	**$27,462.53**

Your investment objectives:

You have identified the following investment objectives for this account. If you have questions about these objectives, disagree with them, or wish to change them, please contact your Financial Advisor or Branch Manager. You can find a full description of the alternative investment objectives in *Important information about your statement* at the end of this document.

Your return objective:
Current income
Your risk profile:
Primary - Conservative
Investment eligibility consideration - None selected

Your account instructions

- UBS Financial Services Inc. is your IRA custodian.

Account name: FLORENCE MENSCH
Account type: IRA Rollover
Account number: [redacted]1480 GE

Your Financial Advisor:
UBS WEALTH ADVICE CENTER
877-827-7870/877-827-7870

Retirement services information

Beneficiaries you've named for this account

To ensure your IRA assets are distributed as your wish, it is essential that your beneficiary designation is up to date. Contact your Financial Advisor to ensure that UBS Financial Services has the most current beneficiary information for your account and to have your beneficiary information appear on your statement.

Your required minimum distribution (RMD)

You are required to take annual required minimum distributions (RMD) for this IRA.

The IRS imposes a 50% excise tax on missed RMDs. Your RMD must generally be withdrawn by December 31, but if this is the year you reach age 70½, you can delay your first RMD until April 1 of next year.

Your RMD amount shown here was calculated using last year's December 31 IRA account value and your life expectancy factor based on your birth year shown below. The IRS Uniform Lifetime Table is used, unless your sole primary beneficiary is your spouse who is more than 10 years younger. If you had any outstanding rollovers or recharacterized conversion contributions at the end of last year, these amounts were not included in the calculation, therefore you may need to recalculate your RMD. This RMD calculation is only applicable to a beneficiary in the year of the IRA owner's death.

Total year to date distributions	**$0.00**
Total year end account value used to calculate RMD	$913,511.17
Current year RMD	$58,936.20
Year to date distributions applied to current year	$0.00
Remaining RMD for current year	$58,936.20
Year of birth	1933
Life expectancy table	UNIFORM
Life expectancy factor	15.5

You are not currently enrolled in our IRA automated RMD service.

Contact your Financial Advisor with questions, to update the information displayed here, to request your RMD to be distributed to you, or to enroll in our complimentary service that automatically distributes your RMD each year.

Details of your RMD

IRA account number	Value on Dec 31 ($)	Value on Dec 31 you provided for assets transferred in ($)	Total value on Dec 31 used to calculate RMD ($)	RMD amount ($)
[redacted]1480	913,511.17	0.00	913,511.17	58,936.20

Distribution details

IRA account number	Year to date distributions ($)	Automated RMD annual election ($)	Election period
[redacted]480	$0.00	$0.00	

Your assets

Some prices, income and current values shown may be approximate. As a result, gains and losses may not be accurately reflected. See *Important information about your statement* at the end of this document for more information.

Cash

Cash and money balances

Holding	Opening balance on Jun 1 ($)	Closing balance on Jun 30 ($)	Price per share on Jun 30 ($)	Average rate	Dividend/Interest period	Days in period
Cash	20,629.25	27,462.53				

Equities

Common stock

Holding	Trade date	Number of shares	Purchase price/ Average price per share ($)	Cost basis ($)	Price per share on Jun 30 ($)	Value on Jun 30 ($)	Unrealized gain or loss ($)	Holding period
GENL ELECTRIC CO Symbol: GE Exchange: NYSE EAI: $27,333 Current yield: 3.55%		28,472.000	---This information was unavailable---		27.010	769,028.72		

Your total assets

		Value on Jun 30 ($)	Percentage of your account	Cost basis ($)	Estimated annual income ($)	Unrealized gain or loss ($)
Cash	**Cash and money balances**	**27,462.53**	**3.45%**	**27,462.53**		
Equities	*** Common stock**	**769,028.72**	**96.55%**		**27,333.00**	
Total		**$796,491.25**	**100.00%**	**$27,462.53**	**$27,333.00**	

* Missing cost basis information.

Account activity this period

	Date	Activity	Description		Amount ($)
Dividend and interest income					
Dividends	Apr 25	Dividend	GENL ELECTRIC CO PAID ON SYMBOL: GE	28472	6,833.28
	Total dividends				**$6,833.28**
	Total dividend and interest income				**$6,833.28**

UBS

UBS Financial Services Inc.
UBS Wealth Advice Center
1000 Harbor Boulevard
Weehawken NJ 07086

ANZ2000125651 0917 X134 1C 0

Retirement Account

Jul. 2017 - Sep. 2017

FLORENCE MENSCH
ROLLOVER IRA
512 NEW TARLETON WAY
GREER SC 29650-3253

Account name: FLORENCE MENSCH
ROLLOVER IRA
Account type: IRA Rollover
Account number: [redacted]1480 GE

Your Financial Advisor:
UBS WEALTH ADVICE CENTER
Phone: 877-827-7870/877-827-7870

Visit our website:
www.ubs.com/financialservices

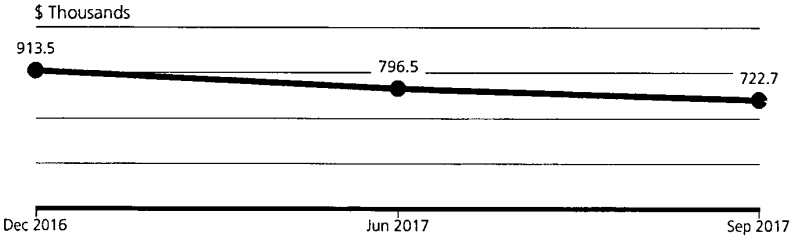
Items for your attention

- Go paperless! It's a quick and eco-friendly way to get your account information. Log on to ubs.com/onlineservices and select Profile Settings to enroll today!

Value of your account

	on June 30 ($)	on September 29 ($)
Your assets	796,491.25	722,748.77
Your liabilities	0.00	0.00
Value of your account	**$796,491.25**	**$722,748.77**

Tracking the value of your account



Sources of your account growth during 2017

Value of your account at year end 2016	$913,511.17
Your investment return:	
Dividend and interest income	$20,499.84
Change in market value	-$211,262.24
Value of your account on Sep 29, 2017	**$722,748.77**

Account name: FLORENCE MENSCH
Account type: IRA Rollover
Account number: [redacted]480 GE

Your Financial Advisor:
UBS WEALTH ADVICE CENTER
877-827-7870/877-827-7870

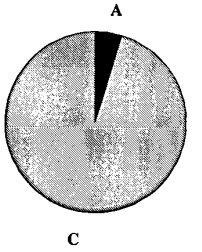
Your account balance sheet

Summary of your assets

		Value on September 29 ($)	Percentage of your account
A	Cash and money balances	34,295.81	4.75%
B	Cash alternatives	0.00	0.00%
C	Equities	688,452.96	95.25%
D	Fixed income	0.00	0.00%
E	Non-traditional	0.00	0.00%
F	Commodities	0.00	0.00%
G	Other	0.00	0.00%
Total assets		**$722,748.77**	**100.00%**

Value of your account **$722,748.77**

Your current asset allocation



Eye on the markets

Index	Percentage change September 2017	Year to date
S&P 500	2.06%	14.24%
Russell 3000	2.44%	13.91%
MSCI - Europe, Australia & Far East	2.53%	20.47%
Barclays Capital U.S. Aggregate Bond Index	-0.48%	3.14%

Interest rates on September 29, 2017
3-month Treasury bills: 1.03%
One-month LIBOR: 1.23%

Change in the value of your account

	September 2017 ($)	Year to date ($)
Opening account value	**$796,491.25**	**$913,511.17**
Dividend and interest income	6,833.28	20,499.84
Change in market value	-80,575.76	-211,262.24
Closing account value	**$722,748.77**	**$722,748.77**

Dividend and interest income earned

For purposes of this statement, taxability of interest and dividend income has been determined from a US tax reporting perspective. Based upon the residence of the account holder, account type, or product type, some interest and/or dividend payments may not be subject to United States (US) and/or Puerto Rico (PR) income taxes. The client monthly statement is not intended to be used and cannot be relied upon for tax purposes. Clients should refer to the applicable tax reporting forms they receive from UBS annually, such as the Forms 1099 and the Forms 480, for tax reporting information. It is the practice of UBS to file the applicable tax reporting forms with the US Internal Revenue Service and PR Treasury Department, and in such forms accurately classify dividends and/or interest as tax exempt or taxable income. Please consult your individual tax preparer.

	September 2017 ($)	Year to date ($)
Dividends	6,833.28	20,499.84
Total current year	**$6,833.28**	**$20,499.84**
Total dividend & interest	**$6,833.28**	**$20,499.84**

Cash activity summary

See *Account activity this month* for details. Balances in your Sweep Options are included in the opening and closing balances value. FDIC insurance applies to deposits at UBS Bank USA and all banks participating in the UBS FDIC Insured Deposit Program. It does not apply to deposits at UBS AG, Stamford Branch or bank deposits placed through the UBS International Deposit Account program. SIPC protection applies to money market sweep fund holdings but not bank deposits. See *Important information about your statement* on the last two pages of this document for details.

	September 2017 ($)	Year to date ($)
Opening balances	**$27,462.53**	**$13,795.97**
Additions		
Dividend and interest income	6,833.28	20,499.84
Total additions	**$6,833.28**	**$20,499.84**
Net cash flow	**$6,833.28**	**$20,499.84**
Closing balances	**$34,295.81**	**$34,295.81**

Your investment objectives:

You have identified the following investment objectives for this account. If you have questions about these objectives, disagree with them, or wish to change them, please contact your Financial Advisor or Branch Manager. You can find a full description of the alternative investment objectives in *Important information about your statement* at the end of this document.

Your return objective:
Current income
Your risk profile:
Primary - Conservative
Investment eligibility consideration - None selected

Your account instructions

- UBS Financial Services Inc. is your IRA custodian.

Account name: FLORENCE MENSCH
Account type: IRA Rollover
Account number: [redacted]1480 GE

Your Financial Advisor:
UBS WEALTH ADVICE CENTER
877-827-7870/877-827-7870

Retirement services information

Beneficiaries you've named for this account

To ensure your IRA assets are distributed as your wish, it is essential that your beneficiary designation is up to date. Contact your Financial Advisor to ensure that UBS Financial Services has the most current beneficiary information for your account and to have your beneficiary information appear on your statement.

Your required minimum distribution (RMD)

You are required to take annual required minimum distributions (RMD) for this IRA.

The IRS imposes a 50% excise tax on missed RMDs. Your RMD must generally be withdrawn by December 31, but if this is the year you reach age 70½, you can delay your first RMD until April 1 of next year.

Your RMD amount shown here was calculated using last year's December 31 IRA account value and your life expectancy factor based on your birth year shown below. The IRS Uniform Lifetime Table is used, unless your sole primary beneficiary is your spouse who is more than 10 years younger. If you had any outstanding rollovers or recharacterized conversion contributions at the end of last year, these amounts were not included in the calculation, therefore you may need to recalculate your RMD. This RMD calculation is only applicable to a beneficiary in the year of the IRA owner's death.

Total year to date distributions	**$0.00**
Total year end account value used to calculate RMD	$913,511.17
Current year RMD	$58,936.20
Year to date distributions applied to current year	$0.00
Remaining RMD for current year	$58,936.20
Year of birth	1933
Life expectancy table	UNIFORM
Life expectancy factor	15.5

You are not currently enrolled in our IRA automated RMD service.

Contact your Financial Advisor with questions, to update the information displayed here, to request your RMD to be distributed to you, or to enroll in our complimentary service that automatically distributes your RMD each year.

Details of your RMD

IRA account number	Value on Dec 31 ($)	Value on Dec 31 you provided for assets transferred in ($)	Total value on Dec 31 used to calculate RMD ($)	RMD amount ($)
[redacted]1480	913,511.17	0.00	913,511.17	58,936.20

Distribution details

IRA account number	Year to date distributions ($)	Automated RMD annual election ($)	Election period
[redacted]1480	$0.00	$0.00	

Your assets

Some prices, income and current values shown may be approximate. As a result, gains and losses may not be accurately reflected. See *Important information about your statement* at the end of this document for more information.

Cash

Cash and money balances

Holding	Opening balance on Sep 1 ($)	Closing balance on Sep 29 ($)	Price per share on Sep 29 ($)	Average rate	Dividend/Interest period	Days in period
Cash	27,462.53	34,295.81				

Equities

Common stock

Holding	Trade date	Number of shares	Purchase price/ Average price per share ($)	Cost basis ($)	Price per share on Sep 29 ($)	Value on Sep 29 ($)	Unrealized gain or loss ($)	Holding period
GENL ELECTRIC CO Symbol: GE Exchange: NYSE EAI: $27,333 Current yield: 3.97%		28,472.000	---This information was unavailable---		24.180	688,452.96		

Your total assets

		Value on Sep 29 ($)	Percentage of your account	Cost basis ($)	Estimated annual income ($)	Unrealized gain or loss ($)
Cash	**Cash and money balances**	**34,295.81**	**4.75%**	**34,295.81**		
Equities	*** Common stock**	**688,452.96**	**95.25%**		**27,333.00**	
Total		**$722,748.77**	**100.00%**	**$34,295.81**	**$27,333.00**	

* Missing cost basis information.

Account activity this period

	Date	Activity	Description		Amount ($)
Dividend and interest income					
Dividends	Jul 25	Dividend	GENL ELECTRIC CO PAID ON SYMBOL: GE	28472	6,833.28
	Total dividends				**$6,833.28**
	Total dividend and interest income				**$6,833.28**

UBS

UBS Financial Services Inc.
UBS Wealth Advice Center
1000 Harbor Boulevard
Weehawken NJ 07086

ANZ2000129161 1217 X123 1C 0

Retirement Account

Nov. 2017 - Dec. 2017

FLORENCE MENSCH
ROLLOVER IRA
512 NEW TARLETON WAY
GREER SC 29650-3253

Account name: FLORENCE MENSCH
ROLLOVER IRA
Account type: IRA Rollover
Account number: [redacted]1480 GE

Your Financial Advisor:
UBS WEALTH ADVICE CENTER
Phone: 877-827-7870/877-827-7870

Visit our website:
www.ubs.com/financialservices

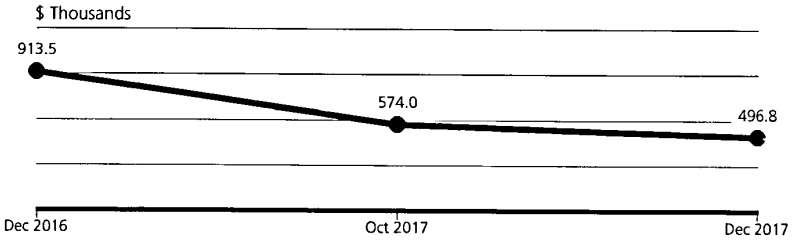
Items for your attention

- Go paperless! It's a quick and eco-friendly way to get your account information. Log on to ubs.com/onlineservices and select Profile Settings to enroll today!

Value of your account

	on October 31 ($)	on December 29 ($)
Your assets	573,995.52	496,836.40
Your liabilities	0.00	-20.00
Value of your account	**$573,995.52**	**$496,816.40**

Tracking the value of your account



Sources of your account growth during 2017

Value of your account at year end 2016	$913,511.17
Net deposits and withdrawals	-$41,149.09
Your investment return:	
Dividend and interest income	$27,333.12
Change in market value	-$402,878.80
Value of your account on Dec 29, 2017	**$496,816.40**

Account name: FLORENCE MENSCH
Account type: IRA Rollover
Account number: [redacted]1480 GE

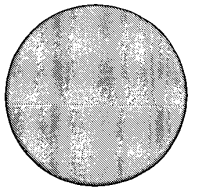
Your Financial Advisor:
UBS WEALTH ADVICE CENTER
877-827-7870/877-827-7870

Your account balance sheet

Summary of your assets

		Value on December 29 ($)	Percentage of your account
A	Cash and money balances	0.00	0.00%
B	Cash alternatives	0.00	0.00%
C	Equities	496,836.40	100.00%
D	Fixed income	0.00	0.00%
E	Non-traditional	0.00	0.00%
F	Commodities	0.00	0.00%
G	Other	0.00	0.00%
Total assets		**$496,836.40**	**100.00%**

Your current asset allocation



C

Summary of your liabilities

	Amount on December 29 ($)
Debit balance	-20.00
Total liabilities	**-$20.00**

Value of your account **$496,816.40**

Eye on the markets

	Percentage change	
Index	December 2017	Year to date
S&P 500	1.11%	21.83%
Russell 3000	1.00%	21.13%
MSCI - Europe, Australia & Far East	1.62%	25.62%
Barclays Capital U.S. Aggregate Bond Index	0.46%	3.54%

Interest rates on December 29, 2017
3-month Treasury bills: 1.32%
One-month LIBOR: 1.56%

Account name: FLORENCE MENSCH
Account type: IRA Rollover
Account number: [redacted]1480 GE

Your Financial Advisor:
UBS WEALTH ADVICE CENTER
877-827-7870/877-827-7870

Change in the value of your account

	December 2017 ($)	Year to date ($)
Opening account value	**$573,995.52**	**$913,511.17**
Withdrawals and fees, including investments transferred out	-20.00	-41,149.09
Dividend and interest income	0.00	27,333.12
Change in market value	-77,159.12	-402,878.80
Closing account value	**$496,816.40**	**$496,816.40**

Dividend and interest income earned

For purposes of this statement, taxability of interest and dividend income has been determined from a US tax reporting perspective. Based upon the residence of the account holder, account type, or product type, some interest and/or dividend payments may not be subject to United States (US) and/or Puerto Rico (PR) income taxes. The client monthly statement is not intended to be used and cannot be relied upon for tax purposes. Clients should refer to the applicable tax reporting forms they receive from UBS annually, such as the Forms 1099 and the Forms 480, for tax reporting information. It is the practice of UBS to file the applicable tax reporting forms with the US Internal Revenue Service and PR Treasury Department, and in such forms accurately classify dividends and/or interest as tax exempt or taxable income. Please consult your individual tax preparer.

	December 2017 ($)	Year to date ($)
Dividends	0.00	27,333.12
Total current year	**$0.00**	**$27,333.12**
Total dividend & interest	**$0.00**	**$27,333.12**

Cash activity summary

See *Account activity this month* for details. Balances in your Sweep Options are included in the opening and closing balances value. FDIC insurance applies to deposits at UBS Bank USA and all banks participating in the UBS FDIC Insured Deposit Program. It does not apply to deposits at UBS AG, Stamford Branch or bank deposits placed through the UBS International Deposit Account program. SIPC protection applies to money market sweep fund holdings but not bank deposits. See *Important information about your statement* on the last two pages of this document for details.

	December 2017 ($)	Year to date ($)
Opening balances	**$0.00**	**$13,795.97**
Additions		
Dividend and interest income	0.00	27,333.12
Total additions	**$0.00**	**$27,333.12**
Subtractions		
Annual fee	-20.00	-20.00
Other funds debited	0.00	-41,129.09
Total subtractions	**-$20.00**	**-$41,149.09**
Net cash flow	**-$20.00**	**-$13,815.97**
Closing balances	**-$20.00**	**-$20.00**

Your investment objectives:

You have identified the following investment objectives for this account. If you have questions about these objectives, disagree with them, or wish to change them, please contact your Financial Advisor or Branch Manager. You can find a full description of the alternative investment objectives in *Important information about your statement* at the end of this document.

Your return objective:
Current income & capital appreciation
Your risk profile:
Primary - Moderate
Investment eligibility consideration - None selected

Your account instructions

- UBS Financial Services Inc. is your IRA custodian.
- Your account is approved for normal distributions.
- Your account cost basis default closing method is FIFO, First In, First Out.
- Statement copies are sent to 1 interested party.
  - STERLING R. MENSCH

Retirement services information

2017 Year-End valuation statement - Form 5498

Retain this statement as your year-end valuation. If your Asset portfolio includes insurance products, unpriced Private investments or if you own Outside assets that do not appear on this statement, we will automatically provide you with an updated year-end valuation in January 2018. This 2017 year-end value of your IRA (or the updated value, if applicable) will be furnished to the Internal Revenue Service.

December 29 value	$496,816.40

Beneficiaries you've named for this account

The beneficiaries listed below reflect the information in our records as of the end of this statement period. If this information is not correct, or you wish to change your beneficiaries, please contact your Financial Advisor. Beneficiary changes are not effective unless you give them to us in writing and we accept them. If you live in a community property state, your beneficiary designation may be subject to community property laws.

Percentage	Beneficiary	Contingent beneficiaries
	Prior Bene Designation(s) Is Effective Until Form Is Accepted	

Summary of your distributions

Distribution type	Current period ($)	Tax year 2017 ($)	Tax year 2016 ($)
Normal distributions	0.00	41,129.09	0.00

Your assets

Some prices, income and current values shown may be approximate. As a result, gains and losses may not be accurately reflected. See *Important information about your statement* at the end of this document for more information.

Cash

Cash and money balances

Holding	Opening balance on Dec 1 ($)	Closing balance on Dec 29 ($)	Price per share on Dec 29 ($)	Average rate	Dividend/Interest period	Days in period
Cash	0.00	-20.00				

Equities

Common stock

Holding	Trade date	Number of shares	Purchase price/ Average price per share ($)	Cost basis ($)	Price per share on Dec 29 ($)	Value on Dec 29 ($)	Unrealized gain or loss ($)	Holding period
GENL ELECTRIC CO Symbol: GE Exchange: NYSE EAI: $13,667 Current yield: 2.75%		28,472.000	---This information was unavailable---		17.450	496,836.40		

Your total assets

		Value on Dec 29 ($)	Percentage of your account	Cost basis ($)	Estimated annual income ($)	Unrealized gain or loss ($)
Cash	[1] **Cash and money balances**					
Equities	* **Common stock**	**496,836.40**	**100.00%**		**13,667.00**	
Total		**$496,836.40**	**100.00%**		**$13,667.00**	

* Missing cost basis information.

[1] Values in Cash and money balances exclude any outstanding margin loan or unsecured debit balance. These balances are reflected as liabilities in the balance sheet section of the statement.

Account activity this period

	Date	Activity	Description	Amount ($)
Fees	Dec 6	Fee Charge	ANNUAL FEE CHARGE	-20.00
	Total annual fees			**-$20.00**

Account name: FLORENCE MENSCH
Account type: IRA Rollover
Account number: [redacted]1480 GE

Your Financial Advisor:
UBS WEALTH ADVICE CENTER
877-827-7870/877-827-7870

Summary of approved payees and recurring payments

Based on your instructions, the following payees and recurring payments are considered "approved payees". As a result, (1) you may authorize additional transfers to these payees verbally and (2) you are no longer receiving individual confirmations for payments to these payees.

The payees and recurring payments listed below do not include Bill Payments, Electronic Funds Transfers and certain other transfers between accounts at UBS. If you have additional payees and/or recurring instructions on file, you will receive separate confirmations from your Financial Advisor.

To update or cancel any of these instructions, please contact your Financial Advisor.

Payee description	Amount ($)	Disbursement method	Type/Event	Frequency	Start date	End date	Last used date
FLORENCE MENSCH Rollover IRA Bank of America, National Associati	varied	ACH	Payee on file	Upon request	n/a	n/a	Oct 26, 17

UBS

UBS Financial Services Inc.
UBS Wealth Advice Center
1000 Harbor Boulevard
Weehawken NJ 07086

ANZ2000122627 0318 X1 1C 0

Retirement Account

Jan. 2018 - Mar. 2018

FLORENCE MENSCH
ROLLOVER IRA
512 NEW TARLETON WAY
GREER SC 29650-3253

Account name: FLORENCE MENSCH
ROLLOVER IRA
Account type: IRA Rollover
Account number: [redacted]1480 GE

Your Financial Advisor:
UBS WEALTH ADVICE CENTER
Phone: 877-827-7870/877-827-7870

Visit our website:
www.ubs.com/financialservices

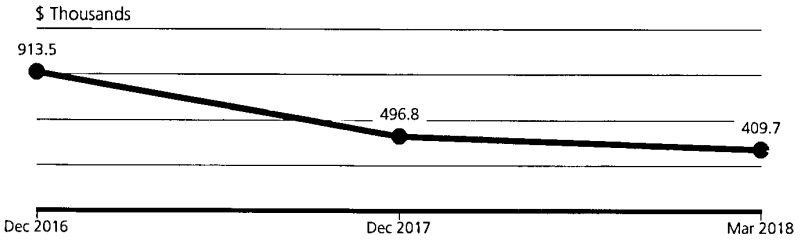
Items for your attention

- Go paperless! It's a quick and eco-friendly way to get your account information. Log on to ubs.com/onlineservices and select Profile Settings to enroll today!

Value of your account

	on December 29 ($)	on March 29 ($)
Your assets	496,836.40	409,652.44
Your liabilities	-20.00	0.00
Value of your account	**$496,816.40**	**$409,652.44**

Tracking the value of your account



Sources of your account growth during 2018

Value of your account at year end 2017	$496,816.40
Your investment return:	
Dividend and interest income	$3,416.64
Change in market value	-$90,580.60
Value of your account on Mar 29, 2018	**$409,652.44**

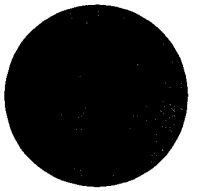
Your account balance sheet

Summary of your assets

		Value on March 29 ($)	Percentage of your account
A	Cash and money balances	409,652.44	100.00%
B	Cash alternatives	0.00	0.00%
C	Equities	0.00	0.00%
D	Fixed income	0.00	0.00%
E	Non-traditional	0.00	0.00%
F	Commodities	0.00	0.00%
G	Other	0.00	0.00%
Total assets		**$409,652.44**	**100.00%**

Value of your account **$409,652.44**

Your current asset allocation



Eye on the markets

Index	Percentage change March 2018	Year to date
S&P 500	-2.54%	-0.76%
Russell 3000	-2.01%	-0.64%
MSCI - Europe, Australia & Far East	-1.87%	-1.58%
Barclays Capital U.S. Aggregate Bond Index	0.64%	-1.46%

Interest rates on March 29, 2018
3-month Treasury bills: 1.63%
One-month LIBOR: 1.88%

Change in the value of your account

	March 2018 ($)	Year to date ($)
Opening account value	**$496,816.40**	**$496,816.40**
Dividend and interest income	3,416.64	3,416.64
Change in market value	-90,580.60	-90,580.60
Closing account value	**$409,652.44**	**$409,652.44**

Dividend and interest income earned

For purposes of this statement, taxability of interest and dividend income has been determined from a US tax reporting perspective. Based upon the residence of the account holder, account type, or product type, some interest and/or dividend payments may not be subject to United States (US) and/or Puerto Rico (PR) income taxes. The client monthly statement is not intended to be used and cannot be relied upon for tax purposes. Clients should refer to the applicable tax reporting forms they receive from UBS annually, such as the Forms 1099 and the Forms 480, for tax reporting information. It is the practice of UBS to file the applicable tax reporting forms with the US Internal Revenue Service and PR Treasury Department, and in such forms accurately classify dividends and/or interest as tax exempt or taxable income. Please consult your individual tax preparer.

	March 2018 ($)	Year to date ($)
Dividends	3,416.64	3,416.64
Total current year	**$3,416.64**	**$3,416.64**
Total dividend & interest	**$3,416.64**	**$3,416.64**

Cash activity summary

See *Account activity this month* for details. Balances in your Sweep Options are included in the opening and closing balances value. FDIC insurance applies to deposits at UBS Bank USA and all banks participating in the UBS FDIC Insured Deposit Program. It does not apply to deposits at UBS AG, Stamford Branch or bank deposits placed through the UBS International Deposit Account program. SIPC protection applies to money market sweep fund holdings but not bank deposits. See *Important information about your statement* on the last two pages of this document for details.

	March 2018 ($)	Year to date ($)
Opening balances	**-$20.00**	**-$20.00**
Additions		
Dividend and interest income	3,416.64	3,416.64
Proceeds from investment transactions	406,255.80	406,255.80
Total additions	**$409,672.44**	**$409,672.44**
Net cash flow	**$409,672.44**	**$409,672.44**
Closing balances	**$409,652.44**	**$409,652.44**

Your investment objectives:

You have identified the following investment objectives for this account. If you have questions about these objectives, disagree with them, or wish to change them, please contact your Financial Advisor or Branch Manager. You can find a full description of the alternative investment objectives in *Important information about your statement* at the end of this document.

Your return objective:
Current income & capital appreciation
Your risk profile:
Primary - Moderate
Investment eligibility consideration - None selected

Your account instructions

- UBS Financial Services Inc. is your IRA custodian.
- Your account is approved for normal distributions.
- Your account cost basis default closing method is FIFO, First In, First Out.
- Statement copies are sent to 1 interested party.
  - STERLING R. MENSCH

Retirement services information

Beneficiaries you've named for this account

The beneficiaries listed below reflect the information in our records as of the end of this statement period. If this information is not correct, or you wish to change your beneficiaries, please contact your Financial Advisor. Beneficiary changes are not effective unless you give them to us in writing and we accept them. If you live in a community property state, your beneficiary designation may be subject to community property laws.

Percentage	Beneficiary	Contingent beneficiaries
	Prior Bene Designation(s) Is Effective Until Form Is Accepted	

Summary of your distributions

Distribution type	Current period ($)	Tax year 2018 ($)	Tax year 2017 ($)
Normal distributions	0.00	0.00	41,129.09

Your required minimum distribution (RMD)

You are required to take annual required minimum distributions (RMD) for this IRA.

The IRS imposes a 50% excise tax on missed RMDs. Your RMD must generally be withdrawn by December 31, but if this is the year you reach age 70½, you can delay your first RMD until April 1 of next year.

Your RMD amount shown here was calculated using last year's December 31 IRA account value and your life expectancy factor based on your birth year shown below. The IRS Uniform Lifetime Table is used, unless your sole primary beneficiary is your spouse who is more than 10 years younger. If you had any outstanding rollovers or recharacterized conversion contributions at the end of last year, these amounts were not included in the calculation, therefore you may need to recalculate your RMD. This RMD calculation is only applicable to a beneficiary in the year of the IRA owner's death.

Total year to date distributions	**$0.00**
Total year end account value used to calculate RMD	$496,816.40
Current year RMD	$33,568.67
Year to date distributions applied to current year	$0.00
Remaining RMD for current year	$33,568.67
Year of birth	1933
Life expectancy table	UNIFORM
Life expectancy factor	14.8

You are not currently enrolled in our IRA automated RMD service.

Contact your Financial Advisor with questions, to update the information displayed here, to request your RMD to be distributed to you, or to enroll in our complimentary service that automatically distributes your RMD each year.

Details of your RMD

IRA account number	Value on Dec 31 ($)	Value on Dec 31 you provided for assets transferred in ($)	Total value on Dec 31 used to calculate RMD ($)	RMD amount ($)
[redacted]1480	496,816.40	0.00	496,816.40	33,568.67

Distribution details

IRA account number	Year to date distributions ($)	Automated RMD annual election ($)	Election period
[redacted]1480	$0.00	$0.00	

Your assets

Some prices, income and current values shown may be approximate. As a result, gains and losses may not be accurately reflected. See *Important information about your statement* at the end of this document for more information.

Cash

Cash and money balances

Holding	Opening balance on Mar 1 ($)	Closing balance on Mar 29 ($)	Price per share on Mar 29 ($)	Average rate	Dividend/Interest period	Days in period
Cash	-20.00	409,652.44				

Your total assets

		Value on Mar 29 ($)	Percentage of your account	Cost basis ($)	Estimated annual income ($)	Unrealized gain or loss ($)
Cash	**Cash and money balances**	**409,652.44**	**100.00%**	**409,652.44**		
Total		**$409,652.44**	**100.00%**	**$409,652.44**		

Account activity this period

	Date	Activity	Description		Amount ($)
Dividend and interest income					
Dividends	Jan 25	Dividend	GENL ELECTRIC CO PAID ON SYMBOL: GE	28472	3,416.64
	Total dividends				**$3,416.64**
	Total dividend and interest income				**$3,416.64**

Investment transactions

For more information about the price/value shown for restricted securities, see *Important information about your statement* at the end of this document.

Date	Activity	Description	Quantity	Value ($)	Price ($)	Proceeds from investment transactions ($)	Funds withdrawn for investments bought ($)	Accrued interest ($)
Mar 20	Sold	GENL ELECTRIC CO UNSOLICITED SYMBOL: GE	-28,472.000		14.27	406,255.80		
Total						**$406,255.80**		

Realized gains and losses

The estimated realized gains and losses shown below are not for tax purposes. Please note that gain or loss recognized on the sale or redemption of certain Structured Products, like Contingent Debt Securities, may be ordinary, and not capital, gain or loss. Please check with your tax advisor. To calculate gains and losses, we liquidate the oldest security lot first. This is known as the first-in, first-out or FIFO accounting method. We use this method unless you specified which tax lot to close when you placed your order. This is known as a versus purchases or VSP order. See *Important information about your statement* at the end of this document for more information. We may not adjust gains and losses for all capital changes. We automatically adjust cost basis for tax-exempt and AMT coupon municipal securities for estimated amortization of bond premiums and for accreted OID for securities issued at a discount. If you requested that UBS adjust cost basis for the bond premium amortization on taxable debt securities then cost basis reflected for these securities has been adjusted. Estimates in the *Unclassified* section can not be classified as short term or long term because information is missing, or the product is one in which the gain/loss calculation is not provided.

Gains and losses not calculated

Security description	Method	Quantity or face value	Purchase date	Sale date	Sale amount ($)	Cost basis ($)	Wash sale cost basis adjustment($)	Loss ($)	Gain ($)
GENL ELECTRIC CO	FIFO	28,472.000	Jun 24, 16	Mar 16, 18	406,255.80	0.00		---This information was unavailable---	

UBS

UBS Financial Services Inc.
UBS Wealth Advice Center
1000 Harbor Boulevard
Weehawken NJ 07086

ANZ20001188250618 X125 1C 0

Retirement Account

May. 2018 - Jun. 2018

FLORENCE MENSCH
ROLLOVER IRA
512 NEW TARLETON WAY
GREER SC 29650-3253

Account name: FLORENCE MENSCH
ROLLOVER IRA
Account type: IRA Rollover
Account number: [redacted]1480 GE

Your Financial Advisor:
UBS WEALTH ADVICE CENTER
Phone: 877-827-7870/877-827-7870

Visit our website:
www.ubs.com/financialservices

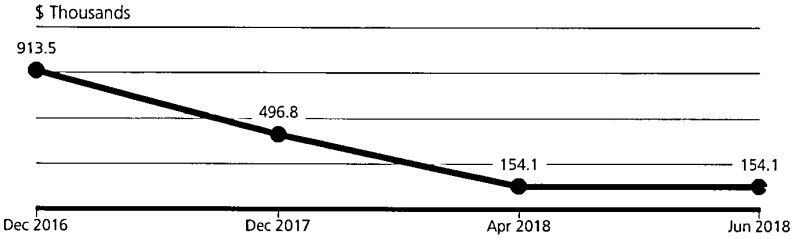
Items for your attention

- Go paperless! It's a quick and eco-friendly way to get your account information. Log on to ubs.com/onlineservices and select Profile Settings to enroll today!

Value of your account

	on April 30 ($)	on June 29 ($)
Your assets	154,069.08	154,069.08
Your liabilities	0.00	0.00
Value of your account	**$154,069.08**	**$154,069.08**

Tracking the value of your account



Sources of your account growth during 2018

Value of your account at year end 2017	$496,816.40
Net deposits and withdrawals	-$259,000.00
Your investment return:	
Dividend and interest income	$6,833.28
Change in market value	-$90,580.60
Value of your account on Jun 29, 2018	**$154,069.08**

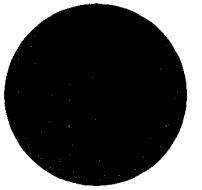
Your account balance sheet

Summary of your assets

		Value on June 29 ($)	Percentage of your account
A	Cash and money balances	154,069.08	100.00%
B	Cash alternatives	0.00	0.00%
C	Equities	0.00	0.00%
D	Fixed income	0.00	0.00%
E	Non-traditional	0.00	0.00%
F	Commodities	0.00	0.00%
G	Other	0.00	0.00%
Total assets		**$154,069.08**	**100.00%**

Value of your account **$154,069.08**

Your current asset allocation



A

Eye on the markets

Index	Percentage change June 2018	Year to date
S&P 500	0.62%	2.65%
Russell 3000	0.65%	3.22%
MSCI - Europe, Australia & Far East	-1.19%	-2.37%
Barclays Capital U.S. Aggregate Bond Index	-0.12%	-1.62%

Interest rates on June 29, 2018
3-month Treasury bills: 1.87%
One-month LIBOR: 2.09%

Change in the value of your account

	June 2018 ($)	Year to date ($)
Opening account value	**$154,069.08**	**$496,816.40**
Withdrawals and fees, including investments transferred out	0.00	-259,000.00
Dividend and interest income	0.00	6,833.28
Change in market value	0.00	-90,580.60
Closing account value	**$154,069.08**	**$154,069.08**

Dividend and interest income earned

For purposes of this statement, taxability of interest and dividend income has been determined from a US tax reporting perspective. Based upon the residence of the account holder, account type, or product type, some interest and/or dividend payments may not be subject to United States (US) and/or Puerto Rico (PR) income taxes. The client monthly statement is not intended to be used and cannot be relied upon for tax purposes. Clients should refer to the applicable tax reporting forms they receive from UBS annually, such as the Forms 1099 and the Forms 480, for tax reporting information. It is the practice of UBS to file the applicable tax reporting forms with the US Internal Revenue Service and PR Treasury Department, and in such forms accurately classify dividends and/or interest as tax exempt or taxable income. Please consult your individual tax preparer.

	June 2018 ($)	Year to date ($)
Dividends	0.00	6,833.28
Total current year	**$0.00**	**$6,833.28**
Total dividend & interest	**$0.00**	**$6,833.28**

Cash activity summary

See *Account activity this month* for details. Balances in your Sweep Options are included in the opening and closing balances value. FDIC insurance applies to deposits at UBS Bank USA and all banks participating in the UBS FDIC Insured Deposit Program. It does not apply to deposits at UBS AG, Stamford Branch or bank deposits placed through the UBS International Deposit Account program. SIPC protection applies to money market sweep fund holdings but not bank deposits. See *Important information about your statement* on the last two pages of this document for details.

	June 2018 ($)	Year to date ($)
Opening balances	**$154,069.08**	**-$20.00**
Additions		
Dividend and interest income	0.00	6,833.28
Proceeds from investment transactions	0.00	406,255.80
Total additions	**$0.00**	**$413,089.08**
Subtractions		
Other funds debited	0.00	-259,000.00
Total subtractions	**$0.00**	**-$259,000.00**
Net cash flow	**$0.00**	**$154,089.08**
Closing balances	**$154,069.08**	**$154,069.08**

Your investment objectives:

You have identified the following investment objectives for this account. If you have questions about these objectives, disagree with them, or wish to change them, please contact your Financial Advisor or Branch Manager. You can find a full description of the alternative investment objectives in *Important information about your statement* at the end of this document.

Your return objective:
Current income & capital appreciation
Your risk profile:
Primary - Moderate
Investment eligibility consideration - None selected

Account name: FLORENCE MENSCH
Account type: IRA Rollover
Account number: [redacted]1480 GE

Your Financial Advisor:
UBS WEALTH ADVICE CENTER
877-827-7870/877-827-7870

Your account instructions

- UBS Financial Services Inc. is your IRA custodian.
- Your account is approved for normal distributions.
- Your account cost basis default closing method is FIFO, First In, First Out.
- Statement copies are sent to 1 interested party.
  - STERLING R. MENSCH

Retirement services information

Beneficiaries you've named for this account

The beneficiaries listed below reflect the information in our records as of the end of this statement period. If this information is not correct, or you wish to change your beneficiaries, please contact your Financial Advisor. Beneficiary changes are not effective unless you give them to us in writing and we accept them. If you live in a community property state, your beneficiary designation may be subject to community property laws.

Percentage	Beneficiary	Contingent beneficiaries
	Prior Bene Designation(s) Is Effective Until Form Is Accepted	

Summary of your distributions

Distribution type	Current period ($)	Tax year 2018 ($)	Tax year 2017 ($)
Normal distributions	0.00	259,000.00	41,129.09

Your required minimum distribution (RMD)

You are required to take annual required minimum distributions (RMD) for this IRA.

The IRS imposes a 50% excise tax on missed RMDs. Your RMD must generally be withdrawn by December 31, but if this is the year you reach age 70½, you can delay your first RMD until April 1 of next year.

Your RMD amount shown here was calculated using last year's December 31 IRA account value and your life expectancy factor based on your birth year shown below. The IRS Uniform Lifetime Table is used, unless your sole primary beneficiary is your spouse who is more than 10 years younger. If you had any outstanding rollovers or recharacterized conversion contributions at the end of last year, these amounts were not included in the calculation, therefore you may need to recalculate your RMD. This RMD calculation is only applicable to a beneficiary in the year of the IRA owner's death.

Total year to date distributions	**$259,000.00**
Total year end account value used to calculate RMD	$496,816.40
Current year RMD	$33,568.67
Year to date distributions applied to current year	$259,000.00
Remaining RMD for current year	$0.00
Year of birth	1933
Life expectancy table	UNIFORM
Life expectancy factor	14.8

You are not currently enrolled in our IRA automated RMD service.

Contact your Financial Advisor with questions, to update the information displayed here, to request your RMD to be distributed to you, or to enroll in our complimentary service that automatically distributes your RMD each year.

Details of your RMD

IRA account number	Value on Dec 31 ($)	Value on Dec 31 you provided for assets transferred in ($)	Total value on Dec 31 used to calculate RMD ($)	RMD amount ($)
[redacted]1480	496,816.40	0.00	496,816.40	33,568.67

Distribution details

IRA account number	Year to date distributions ($)	Automated RMD annual election ($)	Election period
[redacted]1480	$259,000.00	$0.00	

Your assets

Some prices, income and current values shown may be approximate. As a result, gains and losses may not be accurately reflected. See *Important information about your statement* at the end of this document for more information.

Cash

Cash and money balances

Holding	Opening balance on Jun 1 ($)	Closing balance on Jun 29 ($)	Price per share on Jun 29 ($)	Average rate	Dividend/Interest period	Days in period
Cash	154,069.08	154,069.08				

Your total assets

		Value on Jun 29 ($)	Percentage of your account	Cost basis ($)	Estimated annual income ($)	Unrealized gain or loss ($)
Cash	**Cash and money balances**	**154,069.08**	**100.00%**	**154,069.08**		
Total		**$154,069.08**	**100.00%**	**$154,069.08**		

UBS

Your notes

UBS

UBS Financial Services Inc.
UBS Wealth Advice Center
1000 Harbor Boulevard
Weehawken NJ 07086

ANZ2000117511 0918 X134 1C 0

Retirement Account

Jul. 2018 - Sep. 2018

FLORENCE MENSCH
ROLLOVER IRA
512 NEW TARLETON WAY
GREER SC 29650-3253

Account name: FLORENCE MENSCH
ROLLOVER IRA
Account type: IRA Rollover
Account number: [redacted]1480 GE

Your Financial Advisor:
UBS WEALTH ADVICE CENTER
Phone: 877-827-7870/877-827-7870

Visit our website:
www.ubs.com/financialservices

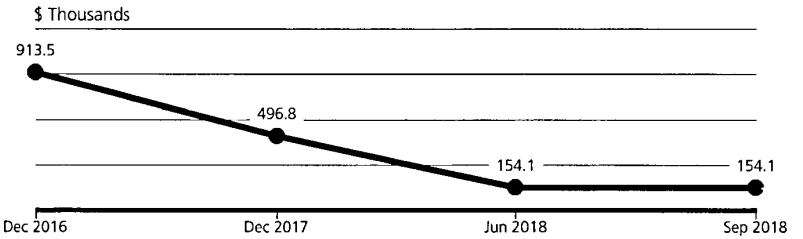
Items for your attention

- Go paperless! It's a quick and eco-friendly way to get your account information. Log on to ubs.com/onlineservices and select Profile Settings to enroll today!

Value of your account

	on June 29 ($)	on September 28 ($)
Your assets	154,069.08	154,069.08
Your liabilities	0.00	0.00
Value of your account	**$154,069.08**	**$154,069.08**

Tracking the value of your account



Sources of your account growth during 2018

Value of your account at year end 2017	$496,816.40
Net deposits and withdrawals	-$259,000.00
Your investment return:	
Dividend and interest income	$6,833.28
Change in market value	-$90,580.60
Value of your account on Sep 28, 2018	**$154,069.08**

Account name: FLORENCE MENSCH
Account type: IRA Rollover
Account number: [redacted]1480 GE

Your Financial Advisor:
UBS WEALTH ADVICE CENTER
877-827-7870/877-827-7870

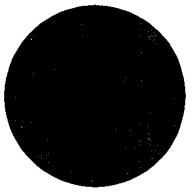
Your account balance sheet

Summary of your assets

		Value on September 28 ($)	Percentage of your account
A	Cash and money balances	154,069.08	100.00%
B	Cash alternatives	0.00	0.00%
C	Equities	0.00	0.00%
D	Fixed income	0.00	0.00%
E	Non-traditional	0.00	0.00%
F	Commodities	0.00	0.00%
G	Other	0.00	0.00%
Total assets		**$154,069.08**	**100.00%**

Value of your account **$154,069.08**

Your current asset allocation



A

Eye on the markets

Index.	Percentage change September 2018	Year to date
S&P 500	0.57%	10.56%
Russell 3000	0.17%	10.57%
MSCI - Europe, Australia & Far East	0.91%	-0.98%
Barclays Capital U.S. Aggregate Bond Index	-0.64%	-1.60%

Interest rates on September 28, 2018
3-month Treasury bills: 2.12%
One-month LIBOR: 2.26%

Change in the value of your account

	September 2018 ($)	Year to date ($)
Opening account value	**$154,069.08**	**$496,816.40**
Withdrawals and fees, including investments transferred out	0.00	-259,000.00
Dividend and interest income	0.00	6,833.28
Change in market value	0.00	-90,580.60
Closing account value	**$154,069.08**	**$154,069.08**

Dividend and interest income earned

For purposes of this statement, taxability of interest and dividend income has been determined from a US tax reporting perspective. Based upon the residence of the account holder, account type, or product type, some interest and/or dividend payments may not be subject to United States (US) and/or Puerto Rico (PR) income taxes. The client monthly statement is not intended to be used and cannot be relied upon for tax purposes. Clients should refer to the applicable tax reporting forms they receive from UBS annually, such as the Forms 1099 and the Forms 480, for tax reporting information. It is the practice of UBS to file the applicable tax reporting forms with the US Internal Revenue Service and PR Treasury Department, and in such forms accurately classify dividends and/or interest as tax exempt or taxable income. Please consult your individual tax preparer.

	September 2018 ($)	Year to date ($)
Dividends	0.00	6,833.28
Total current year	**$0.00**	**$6,833.28**
Total dividend & interest	**$0.00**	**$6,833.28**

Cash activity summary

See *Account activity this month* for details. Balances in your Sweep Options are included in the opening and closing balances value. FDIC insurance applies to deposits at UBS Bank USA and all banks participating in the UBS FDIC Insured Deposit Program. It does not apply to deposits at UBS AG, Stamford Branch. SIPC protection applies to money market sweep fund holdings but not bank deposits. See *Important information about your statement* on the last two pages of this document for details.

	September 2018 ($)	Year to date ($)
Opening balances	**$154,069.08**	**-$20.00**
Additions		
Dividend and interest income	0.00	6,833.28
Proceeds from investment transactions	0.00	406,255.80
Total additions	**$0.00**	**$413,089.08**
Subtractions		
Other funds debited	0.00	-259,000.00
Total subtractions	**$0.00**	**-$259,000.00**
Net cash flow	**$0.00**	**$154,089.08**
Closing balances	**$154,069.08**	**$154,069.08**

Your investment objectives:

You have identified the following investment objectives for this account. If you have questions about these objectives, disagree with them, or wish to change them, please contact your Financial Advisor or Branch Manager. You can find a full description of the alternative investment objectives in *Important information about your statement* at the end of this document.

Your return objective:
Current income & capital appreciation
Your risk profile:
Primary - Moderate
Investment eligibility consideration - None selected

Account name: FLORENCE MENSCH
Account type: IRA Rollover
Account number: [redacted]1480 GE

Your Financial Advisor:
UBS WEALTH ADVICE CENTER
877-827-7870/877-827-7870

Your account instructions

- UBS Financial Services Inc. is your IRA custodian.
- Your account is approved for normal distributions.
- Your account cost basis default closing method is FIFO, First In, First Out.
- Statement copies are sent to 1 interested party.
  - STERLING R. MENSCH

Retirement services information

Beneficiaries you've named for this account

The beneficiaries listed below reflect the information in our records as of the end of this statement period. If this information is not correct, or you wish to change your beneficiaries, please contact your Financial Advisor. Beneficiary changes are not effective unless you give them to us in writing and we accept them. If you live in a community property state, your beneficiary designation may be subject to community property laws.

Percentage	Beneficiary	Contingent beneficiaries
	Prior Bene Designation(s) Is Effective Until Form Is Accepted	

Summary of your distributions

Distribution type	Current period ($)	Tax year 2018 ($)	Tax year 2017 ($)
Normal distributions	0.00	259,000.00	41,129.09

Your required minimum distribution (RMD)

You are required to take annual required minimum distributions (RMD) for this IRA.

The IRS imposes a 50% excise tax on missed RMDs. Your RMD must generally be withdrawn by December 31, but if this is the year you reach age 70½, you can delay your first RMD until April 1 of next year.

Your RMD amount shown here was calculated using last year's December 31 IRA account value and your life expectancy factor based on your birth year shown below. The IRS Uniform Lifetime Table is used, unless your sole primary beneficiary is your spouse who is more than 10 years younger. If you had any outstanding rollovers or recharacterized conversion contributions at the end of last year, these amounts were not included in the calculation, therefore you may need to recalculate your RMD. This RMD calculation is only applicable to a beneficiary in the year of the IRA owner's death.

Total year to date distributions	**$259,000.00**
Total year end account value used to calculate RMD	$496,816.40
Current year RMD	$33,568.67
Year to date distributions applied to current year	$259,000.00
Remaining RMD for current year	$0.00
Year of birth	1933
Life expectancy table	UNIFORM
Life expectancy factor	14.8

You are not currently enrolled in our IRA automated RMD service.

Contact your Financial Advisor with questions, to update the information displayed here, to request your RMD to be distributed to you, or to enroll in our complimentary service that automatically distributes your RMD each year.

Details of your RMD

IRA account number	Value on Dec 31 ($)	Value on Dec 31 you provided for assets transferred in ($)	Total value on Dec 31 used to calculate RMD ($)	RMD amount ($)
[redacted]1480	496,816.40	0.00	496,816.40	33,568.67

Distribution details

IRA account number	Year to date distributions ($)	Automated RMD annual election ($)	Election period
[redacted]1480	$259,000.00	$0.00	

Your assets

Some prices, income and current values shown may be approximate. As a result, gains and losses may not be accurately reflected. See *Important information about your statement* at the end of this document for more information.

Cash

Cash and money balances

Holding	Opening balance on Sep 1 ($)	Closing balance on Sep 28 ($)	Price per share on Sep 28 ($)	Average rate	Dividend/Interest period	Days in period
Cash	154,069.08	154,069.08				

Your total assets

		Value on Sep 28 ($)	Percentage of your account	Cost basis ($)	Estimated annual income ($)	Unrealized gain or loss ($)
Cash	**Cash and money balances**	**154,069.08**	**100.00%**	**154,069.08**		
Total		**$154,069.08**	**100.00%**	**$154,069.08**		

UBS

Your notes

UBS

UBS Financial Services Inc.
UBS Wealth Advice Center
1000 Harbor Boulevard
Weehawken NJ 07086

ANZ2000121357 1218 X12 1C 0

Retirement Account

Oct. 2018 - Dec. 2018

FLORENCE MENSCH
ROLLOVER IRA
512 NEW TARLETON WAY
GREER SC 29650-3253

Account name: FLORENCE MENSCH
ROLLOVER IRA
Account type: IRA Rollover
Account number: [redacted]1480 GE

Your Financial Advisor:
UBS WEALTH ADVICE CENTER
Phone: 877-827-7870/877-827-7870

Visit our website:
www.ubs.com/financialservices

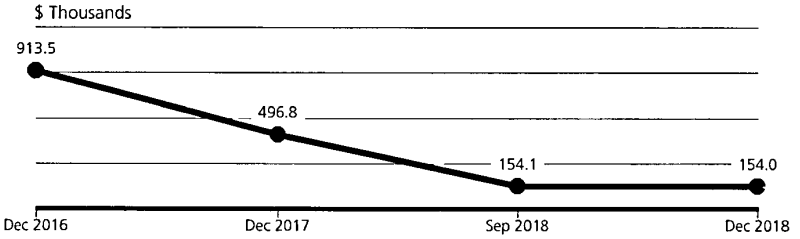
Items for your attention

- Go paperless! It's a quick and eco-friendly way to get your account information. Log on to ubs.com/onlineservices and select Profile Settings to enroll today!

Value of your account

	on September 28 ($)	on December 31 ($)
Your assets	154,069.08	154,049.08
Your liabilities	0.00	0.00
Value of your account	**$154,069.08**	**$154,049.08**

Tracking the value of your account



Sources of your account growth during 2018

Value of your account at year end 2017	$496,816.40
Net deposits and withdrawals	-$259,020.00
Your investment return:	
Dividend and interest income	$6,833.28
Change in market value	-$90,580.60
Value of your account on Dec 31, 2018	**$154,049.08**

Account name: FLORENCE MENSCH
Account type: IRA Rollover
Account number: [redacted]480 GE

Your Financial Advisor:
UBS WEALTH ADVICE CENTER
877-827-7870/877-827-7870

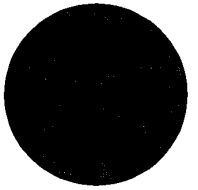
Your account balance sheet

Summary of your assets

		Value on December 31 ($)	Percentage of your account
A	Cash and money balances	154,049.08	100.00%
B	Cash alternatives	0.00	0.00%
C	Equities	0.00	0.00%
D	Fixed income	0.00	0.00%
E	Non-traditional	0.00	0.00%
F	Commodities	0.00	0.00%
G	Other	0.00	0.00%
Total assets		**$154,049.08**	**100.00%**

Value of your account **$154,049.08**

Your current asset allocation



A

Eye on the markets

Index	Percentage change December 2018	Year to date
S&P 500	-9.03%	-4.38%
Russell 3000	-9.31%	-5.24%
MSCI - Europe, Australia & Far East	-4.83%	-13.36%
Barclays Capital U.S. Aggregate Bond Index	1.84%	0.01%

Interest rates on December 31, 2018
3-month Treasury bills: 2.42%
One-month LIBOR: 2.50%

Account name: FLORENCE MENSCH
Account type: IRA Rollover
Account number: [redacted]1480 GE

Your Financial Advisor:
UBS WEALTH ADVICE CENTER
877-827-7870/877-827-7870

Change in the value of your account

	December 2018 ($)	Year to date ($)
Opening account value	**$154,069.08**	**$496,816.40**
Withdrawals and fees, including investments transferred out	-20.00	-259,020.00
Dividend and interest income	0.00	6,833.28
Change in market value	0.00	-90,580.60
Closing account value	**$154,049.08**	**$154,049.08**

Dividend and interest income earned

For purposes of this statement, taxability of interest and dividend income has been determined from a US tax reporting perspective. Based upon the residence of the account holder, account type, or product type, some interest and/or dividend payments may not be subject to United States (US) and/or Puerto Rico (PR) income taxes. The client monthly statement is not intended to be used and cannot be relied upon for tax purposes. Clients should refer to the applicable tax reporting forms they receive from UBS annually, such as the Forms 1099 and the Forms 480, for tax reporting information. It is the practice of UBS to file the applicable tax reporting forms with the US Internal Revenue Service and PR Treasury Department, and in such forms accurately classify dividends and/or interest as tax exempt or taxable income. Please consult your individual tax preparer.

	December 2018 ($)	Year to date ($)
Dividends	0.00	6,833.28
Total current year	**$0.00**	**$6,833.28**
Total dividend & interest	**$0.00**	**$6,833.28**

Cash activity summary

See *Account activity this month* for details. Balances in your Sweep Options are included in the opening and closing balances value. FDIC insurance applies to deposits at UBS Bank USA and all banks participating in the UBS FDIC Insured Deposit Program. It does not apply to deposits at UBS AG, Stamford Branch. SIPC protection applies to money market sweep fund holdings but not bank deposits. See *Important information about your statement* on the last two pages of this document for details.

	December 2018 ($)	Year to date ($)
Opening balances	**$154,069.08**	**-$20.00**
Additions		
Dividend and interest income	0.00	6,833.28
Proceeds from investment transactions	0.00	406,255.80
Total additions	**$0.00**	**$413,089.08**
Subtractions		
Annual fee	-20.00	-20.00
Other funds debited	0.00	-259,000.00
Total subtractions	**-$20.00**	**-$259,020.00**
Net cash flow	**-$20.00**	**$154,069.08**
Closing balances	**$154,049.08**	**$154,049.08**

Your investment objectives:

You have identified the following investment objectives for this account. If you have questions about these objectives, disagree with them, or wish to change them, please contact your Financial Advisor or Branch Manager. You can find a full description of the alternative investment objectives in *Important information about your statement* at the end of this document.

Your return objective:
Current income & capital appreciation
Your risk profile:
Primary - Moderate
Investment eligibility consideration - None selected

Your account instructions

- UBS Financial Services Inc. is your IRA custodian.
- Your account is approved for normal distributions.
- Your account cost basis default closing method is FIFO, First In, First Out.
- Statement copies are sent to 1 interested party.
  - STERLING R. MENSCH

Retirement services information

2018 Year-End valuation statement - Form 5498

Retain this statement as your year-end valuation. If your Asset portfolio includes insurance products, unpriced Private investments or if you own Outside assets that do not appear on this statement, we will automatically provide you with an updated year-end valuation in January 2019. This 2018 year-end value of your IRA (or the updated value, if applicable) will be furnished to the Internal Revenue Service.

December 31 value	$154,049.08

Beneficiaries you've named for this account

The beneficiaries listed below reflect the information in our records as of the end of this statement period. If this information is not correct, or you wish to change your beneficiaries, please contact your Financial Advisor. Beneficiary changes are not effective unless you give them to us in writing and we accept them. If you live in a community property state, your beneficiary designation may be subject to community property laws.

Percentage	Beneficiary	Contingent beneficiaries
	Prior Bene Designation(s) Is Effective Until Form Is Accepted	

Summary of your distributions

Distribution type	Current period ($)	Tax year 2018 ($)	Tax year 2017 ($)
Normal distributions	0.00	259,000.00	41,129.09

Your assets

Some prices, income and current values shown may be approximate. As a result, gains and losses may not be accurately reflected. See *Important information about your statement* at the end of this document for more information.

Cash

Cash and money balances

Holding	Opening balance on Dec 1 ($)	Closing balance on Dec 31 ($)	Price per share on Dec 31 ($)	Average rate	Dividend/Interest period	Days in period
Cash	154,069.08	154,049.08				

Your total assets

		Value on Dec 31 ($)	Percentage of your account	Cost basis ($)	Estimated annual income ($)	Unrealized gain or loss ($)
Cash	**Cash and money balances**	**154,049.08**	**100.00%**	**154,049.08**		
Total		**$154,049.08**	**100.00%**	**$154,049.08**		

Account activity this period

	Date	Activity	Description	Amount ($)
Fees	Dec 6	Fee Charge	ANNUAL FEE CHARGE	-20.00
	Total annual fees			**-$20.00**

Summary of approved payees and recurring payments

Based on your instructions, the following payees and recurring payments are considered "approved payees". As a result, (1) you may authorize additional transfers to these payees verbally and (2) you are no longer receiving individual confirmations for payments to these payees.

The payees and recurring payments listed below do not include Bill Payments, Electronic Funds Transfers and certain other transfers between accounts at UBS. If you have additional payees and/or recurring instructions on file, you will receive separate confirmations from your Financial Advisor.

To update or cancel any of these instructions, please contact your Financial Advisor.

Payee description			Amount ($)	Disbursement method	Type/Event	Frequency	Start date	End date	Last used date
FLORENCE MENSCH TARLETON WAY	Rollover IRA	512 NEW							
BANK OF AMERICA, N.A., NY			varied	Federal Funds	Payee on file	Upon request	n/a	n/a	Apr 23, 18

UBS

Your notes

UBS

UBS Financial Services Inc.
UBS Wealth Advice Center
1000 Harbor Boulevard
Weehawken NJ 07086

ANZ2000117231 0319 X15 1C 0

Retirement Account

Jan. 2019 - Mar. 2019

FLORENCE MENSCH
ROLLOVER IRA
512 NEW TARLETON WAY
GREER SC 29650-3253

Account name: FLORENCE MENSCH
ROLLOVER IRA
Account type: IRA Rollover
Account number: [redacted]1480 GE

Your Financial Advisor:
UBS WEALTH ADVICE CENTER
Phone: 877-827-7870/877-827-7870

Visit our website:
www.ubs.com/financialservices

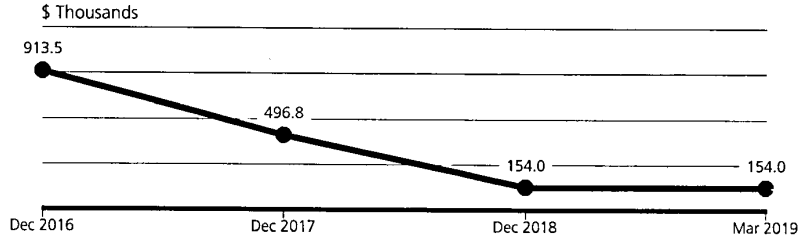
Items for your attention

- Go paperless! It's a quick and eco-friendly way to get your account information. Log on to ubs.com/onlineservices and select Profile Settings to enroll today!

Value of your account

	on December 31 ($)	on March 29 ($)
Your assets	154,049.08	154,049.08
Your liabilities	0.00	0.00
Value of your account	**$154,049.08**	**$154,049.08**

Tracking the value of your account



Sources of your account growth during 2019

Value of your account at year end 2018	$154,049.08
Your investment return:	
Change in market value	$0.00
Value of your account on Mar 29, 2019	**$154,049.08**

Account name: FLORENCE MENSCH
Account type: IRA Rollover
Account number: [redacted]1480 GE

Your Financial Advisor:
UBS WEALTH ADVICE CENTER
877-827-7870/877-827-7870

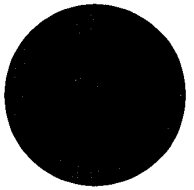
Your account balance sheet

Summary of your assets

		Value on March 29 ($)	Percentage of your account
A	Cash and money balances	154,049.08	100.00%
B	Cash alternatives	0.00	0.00%
C	Equities	0.00	0.00%
D	Fixed income	0.00	0.00%
E	Non-traditional	0.00	0.00%
F	Commodities	0.00	0.00%
G	Other	0.00	0.00%
Total assets		**$154,049.08**	**100.00%**

Value of your account **$154,049.08**

Your current asset allocation



A

Eye on the markets

Index	Percentage change March 2019	Year to date
S&P 500	1.94%	13.65%
Russell 3000	1.46%	14.04%
MSCI - Europe, Australia & Far East	0.74%	10.13%
Barclays Capital U.S. Aggregate Bond Index	1.92%	2.94%

Interest rates on March 29, 2019
3-month Treasury bills: 2.31%
One-month LIBOR: 2.49%

Account name: FLORENCE MENSCH
Account type: IRA Rollover
Account number: [redacted]1480 GE

Your Financial Advisor:
UBS WEALTH ADVICE CENTER
877-827-7870/877-827-7870

Change in the value of your account

	March 2019 ($)	Year to date ($)
Opening account value	**$154,049.08**	**$154,049.08**
Closing account value	**$154,049.08**	**$154,049.08**

Your investment objectives:

You have identified the following investment objectives for this account. If you have questions about these objectives, disagree with them, or wish to change them, please contact your Financial Advisor or Branch Manager. You can find a full description of the alternative investment objectives in *Important information about your statement* at the end of this document.

Your return objective:
Current income & capital appreciation
Your risk profile:
Primary - Moderate
Investment eligibility consideration - None selected

Your account instructions

- UBS Financial Services Inc. is your IRA custodian.
- Your account is approved for normal distributions.
- Your account cost basis default closing method is FIFO, First In, First Out.
- Statement copies are sent to 1 interested party.
  - STERLING R. MENSCH

Retirement services information

Beneficiaries you've named for this account

The beneficiaries listed below reflect the information in our records as of the end of this statement period. If this information is not correct, or you wish to change your beneficiaries, please contact your Financial Advisor. Beneficiary changes are not effective unless you give them to us in writing and we accept them. If you live in a community property state, your beneficiary designation may be subject to community property laws.

Percentage	Beneficiary	Contingent beneficiaries
	Prior Bene Designation(s) Is Effective Until Form Is Accepted	

Summary of your distributions

Distribution type	Current period ($)	Tax year 2019 ($)	Tax year 2018 ($)
Normal distributions	0.00	0.00	259,000.00

Your required minimum distribution (RMD)

You are required to take annual required minimum distributions (RMD) for this IRA.

The IRS imposes a 50% excise tax on missed RMDs. Your RMD must generally be withdrawn by December 31, but if this is the year you reach age 70½, you can delay your first RMD until April 1 of next year.

Your RMD amount shown here was calculated using last year's December 31 IRA account value and your life expectancy factor based on your birth year shown below. The IRS Uniform Lifetime Table is used, unless your sole primary beneficiary is your spouse who is more than 10 years younger. If you had any outstanding rollovers or recharacterized conversion contributions at the end of last year, these amounts were not included in the calculation, therefore you may need to recalculate your RMD. This RMD calculation is only applicable to a beneficiary in the year of the IRA owner's death.

Total year to date distributions	**$0.00**
Total year end account value used to calculate RMD	$154,049.08
Current year RMD	$10,925.46
Year to date distributions applied to current year	$0.00
Remaining RMD for current year	$10,925.46
Year of birth	1933
Life expectancy table	UNIFORM
Life expectancy factor	14.1

You are not currently enrolled in our IRA automated RMD service.

Contact your Financial Advisor with questions, to update the information displayed here, to request your RMD to be distributed to you, or to enroll in our complimentary service that automatically distributes your RMD each year.

Details of your RMD

IRA account number	Value on Dec 31 ($)	Value on Dec 31 you provided for assets transferred in ($)	Total value on Dec 31 used to calculate RMD ($)	RMD amount ($)
[redacted]1480	154,049.08	0.00	154,049.08	10,925.46

Distribution details

IRA account number	Year to date distributions ($)	Automated RMD annual election ($)	Election period
[redacted]1480	$0.00	$0.00	

Account name: FLORENCE MENSCH
Account type: IRA Rollover
Account number: [redacted]1480 GE

Your Financial Advisor:
UBS WEALTH ADVICE CENTER
877-827-7870/877-827-7870

Your assets

Some prices, income and current values shown may be approximate. As a result, gains and losses may not be accurately reflected. See *Important information about your statement* at the end of this document for more information.

Cash

Cash and money balances

Holding	Opening balance on Mar 1 ($)	Closing balance on Mar 29 ($)	Price per share on Mar 29 ($)	Average rate	Dividend/Interest period	Days in period
Cash	154,049.08	154,049.08				

Your total assets

		Value on Mar 29 ($)	Percentage of your account	Cost basis ($)	Estimated annual income ($)	Unrealized gain or loss ($)
Cash	**Cash and money balances**	**154,049.08**	**100.00%**	**154,049.08**		
Total		**$154,049.08**	**100.00%**	**$154,049.08**		

UBS

Your notes

UBS

UBS Financial Services Inc.
UBS Wealth Advice Center
1000 Harbor Boulevard
Weehawken NJ 07086

ANZ2000114527 0619 X12 1C 0

Retirement Account

Apr. 2019 - Jun. 2019

FLORENCE MENSCH
ROLLOVER IRA
512 NEW TARLETON WAY
GREER SC 29650-3253

Account name: FLORENCE MENSCH
ROLLOVER IRA
Account type: IRA Rollover
Account number: [redacted]1480 GE

Your Financial Advisor:
UBS WEALTH ADVICE CENTER
Phone: 877-827-7870/877-827-7870

Visit our website:
www.ubs.com/financialservices

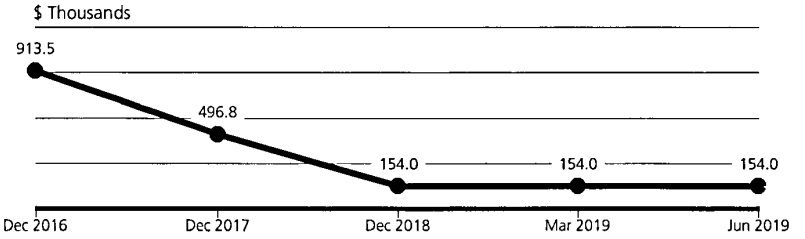
Items for your attention

- Go paperless! It's a quick and eco-friendly way to get your account information. Log on to ubs.com/onlineservices and select Profile Settings to enroll today!

Value of your account

	on March 29 ($)	on June 28 ($)
Your assets	154,049.08	154,049.08
Your liabilities	0.00	0.00
Value of your account	**$154,049.08**	**$154,049.08**

Tracking the value of your account



Sources of your account growth during 2019

Value of your account at year end 2018	$154,049.08
Your investment return:	
Change in market value	$0.00
Value of your account on Jun 28, 2019	**$154,049.08**

Account name: FLORENCE MENSCH
Account type: IRA Rollover
Account number: [redacted]1480 GE

Your Financial Advisor:
UBS WEALTH ADVICE CENTER
877-827-7870/877-827-7870

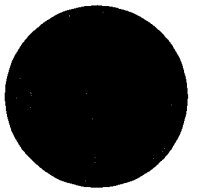
Your account balance sheet

Summary of your assets

		Value on June 28 ($)	Percentage of your account
A	Cash and money balances	154,049.08	100.00%
B	Cash alternatives	0.00	0.00%
C	Equities	0.00	0.00%
D	Fixed income	0.00	0.00%
E	Non-traditional	0.00	0.00%
F	Commodities	0.00	0.00%
G	Other	0.00	0.00%
Total assets		**$154,049.08**	**100.00%**

Value of your account **$154,049.08**

Your current asset allocation



A

Eye on the markets

Index	Percentage change June 2019	Percentage change Year to date
S&P 500	7.05%	18.54%
Russell 3000	7.02%	18.71%
MSCI - Europe, Australia & Far East	5.97%	14.49%
Barclays Capital U.S. Aggregate Bond Index	1.26%	6.11%

Interest rates on June 28, 2019
3-month Treasury bills: 2.06%
One-month LIBOR: 2.40%

Change in the value of your account

	June 2019 ($)	Year to date ($)
Opening account value	**$154,049.08**	**$154,049.08**
Closing account value	**$154,049.08**	**$154,049.08**

Your investment objectives:

You have identified the following investment objectives for this account. If you have questions about these objectives, disagree with them, or wish to change them, please contact your Financial Advisor or Branch Manager. You can find a full description of the alternative investment objectives in *Important information about your statement* at the end of this document.

Your return objective:
Current income & capital appreciation
Your risk profile:
Primary - Moderate
Investment eligibility consideration - None selected

Your account instructions

- UBS Financial Services Inc. is your IRA custodian.
- Your account is approved for normal distributions.
- Your account cost basis default closing method is FIFO, First In, First Out.
- Statement copies are sent to 1 interested party.
  - STERLING R. MENSCH

Retirement services information

Beneficiaries you've named for this account

The beneficiaries listed below reflect the information in our records as of the end of this statement period. If this information is not correct, or you wish to change your beneficiaries, please contact your Financial Advisor. Beneficiary changes are not effective unless you give them to us in writing and we accept them. If you live in a community property state, your beneficiary designation may be subject to community property laws.

Percentage	Beneficiary	Contingent beneficiaries
	Prior Bene Designation(s) Is Effective Until Form Is Accepted	

Summary of your distributions

Distribution type	Current period ($)	Tax year 2019 ($)	Tax year 2018 ($)
Normal distributions	0.00	0.00	259,000.00

Your required minimum distribution (RMD)

You are required to take annual required minimum distributions (RMD) for this IRA.

The IRS imposes a 50% excise tax on missed RMDs. Your RMD must generally be withdrawn by December 31, but if this is the year you reach age 70½, you can delay your first RMD until April 1 of next year.

Your RMD amount shown here was calculated using last year's December 31 IRA account value and your life expectancy factor based on your birth year shown below. The IRS Uniform Lifetime Table is used, unless your sole primary beneficiary is your spouse who is more than 10 years younger. If you had any outstanding rollovers or recharacterized conversion contributions at the end of last year, these amounts were not included in the calculation, therefore you may need to recalculate your RMD. This RMD calculation is only applicable to a beneficiary in the year of the IRA owner's death.

Total year to date distributions	**$0.00**
Total year end account value used to calculate RMD	$154,049.08
Current year RMD	$10,925.46
Year to date distributions applied to current year	$0.00
Remaining RMD for current year	$10,925.46
Year of birth	1933
Life expectancy table	UNIFORM
Life expectancy factor	14.1

You are not currently enrolled in our IRA automated RMD service.

Contact your Financial Advisor with questions, to update the information displayed here, to request your RMD to be distributed to you, or to enroll in our complimentary service that automatically distributes your RMD each year.

Details of your RMD

IRA account number	Value on Dec 31 ($)	Value on Dec 31 you provided for assets transferred in ($)	Total value on Dec 31 used to calculate RMD ($)	RMD amount ($)
[redacted]1480	154,049.08	0.00	154,049.08	10,925.46

Distribution details

IRA account number	Year to date distributions ($)	Automated RMD annual election ($)	Election period
[redacted]1480	$0.00	$0.00	

Account name: FLORENCE MENSCH
Account type: IRA Rollover
Account number: [redacted]1480 GE

Your Financial Advisor:
UBS WEALTH ADVICE CENTER
877-827-7870/877-827-7870

Your assets

Some prices, income and current values shown may be approximate. As a result, gains and losses may not be accurately reflected. See *Important information about your statement* at the end of this document for more information.

Cash

Cash and money balances

Holding	Opening balance on Jun 1 ($)	Closing balance on Jun 28 ($)	Price per share on Jun 28 ($)	Average rate	Dividend/Interest period	Days in period
Cash	154,049.08	154,049.08				

Your total assets

		Value on Jun 28 ($)	Percentage of your account	Cost basis ($)	Estimated annual income ($)	Unrealized gain or loss ($)
Cash	**Cash and money balances**	**154,049.08**	**100.00%**	**154,049.08**		
Total		**$154,049.08**	**100.00%**	**$154,049.08**		

UBS

Your notes

EX. 9 P 012

UBS

UBS Financial Services Inc.
UBS Wealth Advice Center
1000 Harbor Boulevard
Weehawken NJ 07086

ANZ2000118629 0919 X14 1C 0

Retirement Account

Jul. 2019 - Sep. 2019

FLORENCE MENSCH
ROLLOVER IRA
512 NEW TARLETON WAY
GREER SC 29650-3253

Account name: FLORENCE MENSCH
ROLLOVER IRA
Account type: IRA Rollover
Account number: [redacted]1480 GE

Your Financial Advisor:
UBS WEALTH ADVICE CENTER
Phone: 877-827-7870/877-827-7870

Visit our website:
www.ubs.com/financialservices

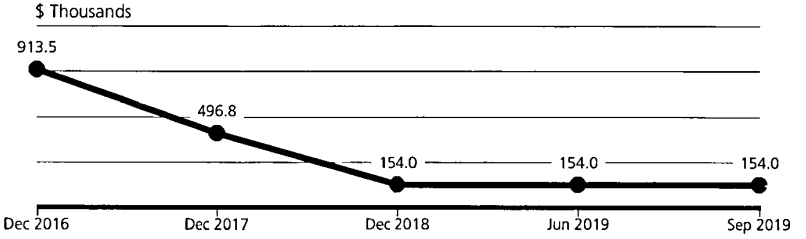
Items for your attention

- Go paperless! It's a quick and eco-friendly way to get your account information. Log on to ubs.com/onlineservices and select Profile Settings to enroll today!

Value of your account

	on June 28 ($)	on September 30 ($)
Your assets	154,049.08	154,049.08
Your liabilities	0.00	0.00
Value of your account	**$154,049.08**	**$154,049.08**

Tracking the value of your account



Sources of your account growth during 2019

Value of your account at year end 2018	$154,049.08
Your investment return:	
Change in market value	$0.00
Value of your account on Sep 30, 2019	**$154,049.08**

Account name: FLORENCE MENSCH
Account type: IRA Rollover
Account number: [redacted]1480 GE

Your Financial Advisor:
UBS WEALTH ADVICE CENTER
877-827-7870/877-827-7870

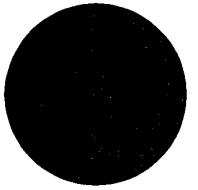
Your account balance sheet

Summary of your assets

		Value on September 30 ($)	Percentage of your account
A	Cash and money balances	154,049.08	100.00%
B	Cash alternatives	0.00	0.00%
C	Equities	0.00	0.00%
D	Fixed income	0.00	0.00%
E	Non-traditional	0.00	0.00%
F	Commodities	0.00	0.00%
G	Other	0.00	0.00%
Total assets		**$154,049.08**	**100.00%**

Value of your account **$154,049.08**

Your current asset allocation



A

Eye on the markets

Index	Percentage change September 2019	Year to date
S&P 500	1.87%	20.55%
Russell 3000	1.76%	20.09%
MSCI - Europe, Australia & Far East	2.92%	13.35%
Barclays Capital U.S. Aggregate Bond Index	-0.53%	8.52%

Interest rates on September 30, 2019
3-month Treasury bills: 1.84%
One-month LIBOR: 2.02%

Account name: FLORENCE MENSCH
Account type: IRA Rollover
Account number: [redacted]1480 GE

Your Financial Advisor:
UBS WEALTH ADVICE CENTER
877-827-7870/877-827-7870

Change in the value of your account

	September 2019 ($)	Year to date ($)
Opening account value	**$154,049.08**	**$154,049.08**
Closing account value	**$154,049.08**	**$154,049.08**

Your investment objectives:

You have identified the following investment objectives for this account. If you have questions about these objectives, disagree with them, or wish to change them, please contact your Financial Advisor or Branch Manager. You can find a full description of the alternative investment objectives in *Important information about your statement* at the end of this document.

Your return objective:
Current income & capital appreciation
Your risk profile:
Primary - Moderate
Investment eligibility consideration - None selected

Your account instructions

- UBS Financial Services Inc. is your IRA custodian.
- Your account is approved for normal distributions.
- Your account cost basis default closing method is FIFO, First In, First Out.
- Statement copies are sent to 1 interested party.
  - STERLING R. MENSCH

Retirement services information

Beneficiaries you've named for this account

The beneficiaries listed below reflect the information in our records as of the end of this statement period. If this information is not correct, or you wish to change your beneficiaries, please contact your Financial Advisor. Beneficiary changes are not effective unless you give them to us in writing and we accept them. If you live in a community property state, your beneficiary designation may be subject to community property laws.

Percentage	Beneficiary	Contingent beneficiaries
	Prior Bene Designation(s) Is Effective Until Form Is Accepted	

Summary of your distributions

Distribution type	Current period ($)	Tax year 2019 ($)	Tax year 2018 ($)
Normal distributions	0.00	0.00	259,000.00

Your required minimum distribution (RMD)

You are required to take annual required minimum distributions (RMD) for this IRA.

The IRS imposes a 50% excise tax on missed RMDs. Your RMD must generally be withdrawn by December 31, but if this is the year you reach age 70½, you can delay your first RMD until April 1 of next year.

Your RMD amount shown here was calculated using last year's December 31 IRA account value and your life expectancy factor based on your birth year shown below. The IRS Uniform Lifetime Table is used, unless your sole primary beneficiary is your spouse who is more than 10 years younger. If you had any outstanding rollovers or recharacterized conversion contributions at the end of last year, these amounts were not included in the calculation, therefore you may need to recalculate your RMD. This RMD calculation is only applicable to a beneficiary in the year of the IRA owner's death.

Total year to date distributions	**$0.00**
Total year end account value used to calculate RMD	$154,049.08
Current year RMD	$10,925.46
Year to date distributions applied to current year	$0.00
Remaining RMD for current year	$10,925.46
Year of birth	1933
Life expectancy table	UNIFORM
Life expectancy factor	14.1

You are not currently enrolled in our IRA automated RMD service.

Contact your Financial Advisor with questions, to update the information displayed here, to request your RMD to be distributed to you, or to enroll in our complimentary service that automatically distributes your RMD each year.

Details of your RMD

IRA account number	Value on Dec 31 ($)	Value on Dec 31 you provided for assets transferred in ($)	Total value on Dec 31 used to calculate RMD ($)	RMD amount ($)
[redacted]1480	154,049.08	0.00	154,049.08	10,925.46

Distribution details

IRA account number	Year to date distributions ($)	Automated RMD annual election ($)	Election period
[redacted]1480	$0.00	$0.00	

Account name: FLORENCE MENSCH
Account type: IRA Rollover
Account number: [redacted]1480 GE

Your Financial Advisor:
UBS WEALTH ADVICE CENTER
877-827-7870/877-827-7870

Your assets

Some prices, income and current values shown may be approximate. As a result, gains and losses may not be accurately reflected. See *Important information about your statement* at the end of this document for more information.

Cash

Cash and money balances

Holding	Opening balance on Sep 1 ($)	Closing balance on Sep 30 ($)	Price per share on Sep 30 ($)	Average rate	Dividend/Interest period	Days in period
Cash	154,049.08	154,049.08				

Your total assets

		Value on Sep 30 ($)	Percentage of your account	Cost basis ($)	Estimated annual income ($)	Unrealized gain or loss ($)
Cash	**Cash and money balances**	**154,049.08**	**100.00%**	**154,049.08**		
Total		**$154,049.08**	**100.00%**	**$154,049.08**		

UBS

Your notes

EX. 9 P 018

UBS

UBS Financial Services Inc.
UBS Wealth Advice Center
1000 Harbor Boulevard
Weehawken NJ 07086

ANZ2000115157 1219 X13 1C 0

Retirement Account

Oct. 2019 - Dec. 2019

FLORENCE MENSCH
ROLLOVER IRA
512 NEW TARLETON WAY
GREER SC 29650-3253

Account name: FLORENCE MENSCH
ROLLOVER IRA
Account type: IRA Rollover
Account number: [redacted]1480 GE

Your Financial Advisor:
UBS WEALTH ADVICE CENTER
Phone: 877-827-7870/877-827-7870

Visit our website:
www.ubs.com/financialservices

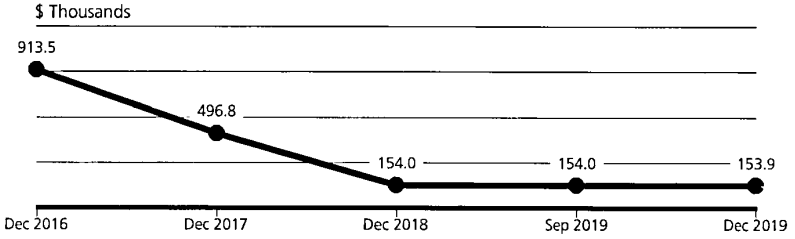
Items for your attention

› Go paperless! It's a quick and eco-friendly way to get your account information. Log on to ubs.com/onlineservices and select Profile Settings to enroll today!

Value of your account

	on September 30 ($)	on December 31 ($)
Your assets	154,049.08	153,949.08
Your liabilities	0.00	0.00
Value of your account	**$154,049.08**	**$153,949.08**

Tracking the value of your account



Sources of your account growth during 2019

Value of your account at year end 2018	$154,049.08
Net deposits and withdrawals	-$100.00
Your investment return:	
Change in market value	$0.00
Value of your account on Dec 31, 2019	**$153,949.08**

Account name: FLORENCE MENSCH
Account type: IRA Rollover
Account number: [redacted]1480 GE

Your Financial Advisor:
UBS WEALTH ADVICE CENTER
877-827-7870/877-827-7870

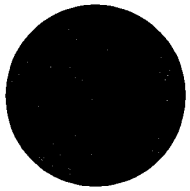
Your account balance sheet

Summary of your assets

		Value on December 31 ($)	Percentage of your account
A	Cash and money balances	153,949.08	100.00%
B	Cash alternatives	0.00	0.00%
C	Equities	0.00	0.00%
D	Fixed income	0.00	0.00%
E	Non-traditional	0.00	0.00%
F	Commodities	0.00	0.00%
G	Other	0.00	0.00%
Total assets		**$153,949.08**	**100.00%**

Value of your account **$153,949.08**

Your current asset allocation



A

Eye on the markets

Index	Percentage change December 2019	Year to date
S&P 500	3.02%	31.49%
Russell 3000	2.89%	31.02%
MSCI - Europe, Australia & Far East	3.27%	22.66%
Barclays Capital U.S. Aggregate Bond Index	-0.07%	8.72%

Interest rates on December 31, 2019
3-month Treasury bills: 1.52%
One-month LIBOR: 1.76%

Account name: FLORENCE MENSCH
Account type: IRA Rollover
Account number: [redacted]1480 GE

Your Financial Advisor:
UBS WEALTH ADVICE CENTER
877-827-7870/877-827-7870

Change in the value of your account

	December 2019 ($)	Year to date ($)
Opening account value	**$154,049.08**	**$154,049.08**
Withdrawals and fees, including investments transferred out	-100.00	-100.00
Closing account value	**$153,949.08**	**$153,949.08**

Cash activity summary

See *Account activity this month* for details. Balances in your Sweep Options are included in the opening and closing balances value. FDIC insurance applies to deposits at UBS Bank USA and all banks participating in the UBS FDIC Insured Deposit Program. It does not apply to deposits at UBS AG, Stamford Branch. SIPC protection applies to money market sweep fund holdings but not bank deposits. See *Important information about your statement* on the last two pages of this document for details.

	December 2019 ($)	Year to date ($)
Opening balances	**$154,049.08**	**$154,049.08**
Subtractions		
Annual fee	-100.00	-100.00
Total subtractions	**-$100.00**	**-$100.00**
Net cash flow	**-$100.00**	**-$100.00**
Closing balances	**$153,949.08**	**$153,949.08**

Your investment objectives:

You have identified the following investment objectives for this account. If you have questions about these objectives, disagree with them, or wish to change them, please contact your Financial Advisor or Branch Manager. You can find a full description of the alternative investment objectives in *Important information about your statement* at the end of this document.

Your return objective:
Current income & capital appreciation
Your risk profile:
Primary - Moderate
Investment eligibility consideration - None selected

Your account instructions

- UBS Financial Services Inc. is your IRA custodian.
- Your account is approved for normal distributions.
- Your account cost basis default closing method is FIFO, First In, First Out.
- Statement copies are sent to 1 interested party.
  - STERLING R. MENSCH

Retirement services information

2019 Year-End valuation statement - Form 5498

Retain this statement as your year-end valuation. If your Asset portfolio includes insurance products, unpriced Private investments or if you own Outside assets that do not appear on this statement, we will automatically provide you with an updated year-end valuation in January 2020. This 2019 year-end value of your IRA (or the updated value, if applicable) will be furnished to the Internal Revenue Service.

December 31 value	$153,949.08

Beneficiaries you've named for this account

The beneficiaries listed below reflect the information in our records as of the end of this statement period. If this information is not correct, or you wish to change your beneficiaries, please contact your Financial Advisor. Beneficiary changes are not effective unless you give them to us in writing and we accept them. If you live in a community property state, your beneficiary designation may be subject to community property laws.

Percentage	Beneficiary	Contingent beneficiaries
	Prior Bene Designation(s) Is Effective Until Form Is Accepted	

Summary of your distributions

Distribution type	Current period ($)	Tax year 2019 ($)	Tax year 2018 ($)
Normal distributions	0.00	0.00	259,000.00

Your assets

Some prices, income and current values shown may be approximate. As a result, gains and losses may not be accurately reflected. See *Important information about your statement* at the end of this document for more information.

Cash

Cash and money balances

Holding	Opening balance on Dec 1 ($)	Closing balance on Dec 31 ($)	Price per share on Dec 31 ($)	Average rate	Dividend/Interest period	Days in period
Cash	154,049.08	153,949.08				

Your total assets

		Value on Dec 31 ($)	Percentage of your account	Cost basis ($)	Estimated annual income ($)	Unrealized gain or loss ($)
Cash	**Cash and money balances**	**153,949.08**	**100.00%**	**153,949.08**		
Total		**$153,949.08**	**100.00%**	**$153,949.08**		

Account activity this period

	Date	Activity	Description	Amount ($)
Fees	Dec 5	Fee Charge	ANNUAL FEE CHARGE	-100.00
	Total annual fees			**-$100.00**

UBS

Your notes

UBS

UBS Financial Services Inc.
UBS Wealth Advice Center
1000 Harbor Boulevard
Weehawken NJ 07086

ANZ2000114343 0320 X14 1C 0

Retirement Account

Jan. 2020 - Mar. 2020

FLORENCE MENSCH
ROLLOVER IRA
512 NEW TARLETON WAY
GREER SC 29650-3253

Account name: FLORENCE MENSCH
ROLLOVER IRA
Account type: IRA Rollover
Account number: [redacted]1480 GE

Your Financial Advisor:
UBS WEALTH ADVICE CENTER
Phone: 877-827-7870/877-827-7870

Visit our website:
www.ubs.com/financialservices

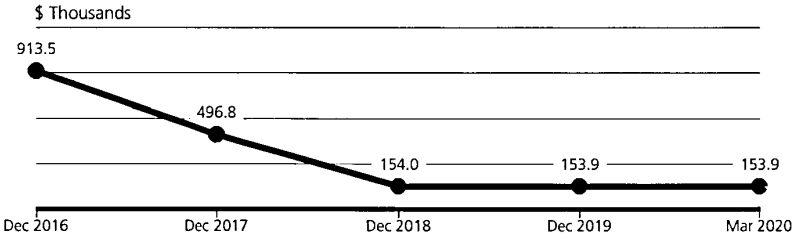
Items for your attention

- Go paperless! It's a quick and eco-friendly way to get your account information. Log on to ubs.com/onlineservices and select Profile Settings to enroll today!

Value of your account

	on December 31 ($)	on March 31 ($)
Your assets	153,949.08	153,949.08
Your liabilities	0.00	0.00
Value of your account	**$153,949.08**	**$153,949.08**

Tracking the value of your account



Sources of your account growth during 2020

Value of your account at year end 2019	$153,949.08
Your investment return:	
Change in market value	$0.00
Value of your account on Mar 31, 2020	**$153,949.08**

Account name: FLORENCE MENSCH
Account type: IRA Rollover
Account number: [redacted]1480 GE

Your Financial Advisor:
UBS WEALTH ADVICE CENTER
877-827-7870/877-827-7870

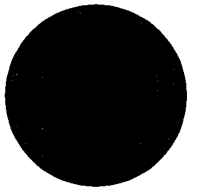
Your account balance sheet

Summary of your assets

		Value on March 31 ($)	Percentage of your account
A	Cash and money balances	153,949.08	100.00%
B	Cash alternatives	0.00	0.00%
C	Equities	0.00	0.00%
D	Fixed income	0.00	0.00%
E	Non-traditional	0.00	0.00%
F	Commodities	0.00	0.00%
G	Other	0.00	0.00%
Total assets		**$153,949.08**	**100.00%**

Value of your account **$153,949.08**

Your current asset allocation



A

Eye on the markets

Index	Percentage change March 2020	Year to date
S&P 500	-12.35%	-19.60%
Russell 3000	-13.75%	-20.90%
MSCI - Europe, Australia & Far East	-13.25%	-22.72%
Barclays Capital U.S. Aggregate Bond Index	-0.59%	3.15%

Interest rates on March 31, 2020
3-month Treasury bills: 0.10%
One-month LIBOR: 0.99%

Account name: FLORENCE MENSCH
Account type: IRA Rollover
Account number: [redacted]1480 GE

Your Financial Advisor:
UBS WEALTH ADVICE CENTER
877-827-7870/877-827-7870

Change in the value of your account

	March 2020 ($)	Year to date ($)
Opening account value	**$153,949.08**	**$153,949.08**
Closing account value	**$153,949.08**	**$153,949.08**

Your investment objectives:

You have identified the following investment objectives for this account. If you have questions about these objectives, disagree with them, or wish to change them, please contact your Financial Advisor or Branch Manager. You can find a full description of the alternative investment objectives in *Important information about your statement* at the end of this document.

Your return objective:
Current income & capital appreciation
Your risk profile:
Primary - Moderate
Investment eligibility consideration - None selected

Your account instructions

- UBS Financial Services Inc. is your IRA custodian.
- Your account is approved for normal distributions.
- Your account cost basis default closing method is FIFO, First In, First Out.

Retirement services information

Beneficiaries you've named for this account

The beneficiaries listed below reflect the information in our records as of the end of this statement period. If this information is not correct, or you wish to change your beneficiaries, please contact your Financial Advisor. Beneficiary changes are not effective unless you give them to us in writing and we accept them. If you live in a community property state, your beneficiary designation may be subject to community property laws.

Percentage	Beneficiary	Contingent beneficiaries
	Prior Bene Designation(s) Is Effective Until Form Is Accepted	

Your required minimum distribution (RMD)

You are required to take annual required minimum distributions (RMD) for this IRA.

The IRS imposes a 50% excise tax on missed RMDs. Your RMD must generally be withdrawn by December 31.

Your RMD amount shown here was calculated using last year's December 31 IRA account value and your life expectancy factor based on your birth year shown below. The IRS Uniform Lifetime Table is used, unless your sole primary beneficiary is your spouse who is more than 10 years younger. If you had any outstanding rollovers or recharacterized conversion contributions at the end of last year, these amounts were not included in the calculation, therefore you may need to recalculate your RMD. This RMD calculation is only applicable to a beneficiary in the year of the IRA owner's death.

Total year to date distributions	**$0.00**
Total year end account value used to calculate RMD	$153,949.08
Current year RMD	$11,488.73
Year to date distributions applied to current year	$0.00
Remaining RMD for current year	$11,488.73
Year of birth	1933
Life expectancy table	UNIFORM
Life expectancy factor	13.4

You are not currently enrolled in our IRA automated RMD service.

Contact your Financial Advisor with questions, to update the information displayed here, to request your RMD to be distributed to you, or to enroll in our complimentary service that automatically distributes your RMD each year.

Details of your RMD

IRA account number	Value on Dec 31 ($)	Value on Dec 31 you provided for assets transferred in ($)	Total value on Dec 31 used to calculate RMD ($)	RMD amount ($)
[redacted]1480	153,949.08	0.00	153,949.08	11,488.73

Distribution details

IRA account number	Year to date distributions ($)	Automated RMD annual election ($)	Election period
[redacted]1480	$0.00	$0.00	

Your assets

Some prices, income and current values shown may be approximate. As a result, gains and losses may not be accurately reflected. See *Important information about your statement* at the end of this document for more information.

Cash

Cash and money balances

Holding	Opening balance on Mar 1 ($)	Closing balance on Mar 31 ($)	Price per share on Mar 31 ($)	Average rate	Dividend/Interest period	Days in period
Cash	153,949.08	153,949.08				

Your total assets

		Value on Mar 31 ($)	Percentage of your account	Cost basis ($)	Estimated annual income ($)	Unrealized gain or loss ($)
Cash	**Cash and money balances**	**153,949.08**	**100.00%**	**153,949.08**		
Total		**$153,949.08**	**100.00%**	**$153,949.08**		

UBS

Your notes

EX. 10 P 006

GE Mutual Funds

January 01, 2009 to December 31, 2009

Year-to-Date Investment Statement

Account Access www.geam.com

Customer Service Center 800-242-0134
8:30 a.m. to 8:00 p.m. ET
GE Mutual Funds
P.O. Box 9838
Providence RI 02940

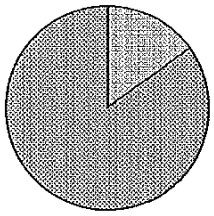
Dealer Information
GE INVESTMENT DISTRIBUTORS INC
3001 SUMMER STREET
P O BOX 120031
STAMFORD CT 06912-0031

SH-091785-GEQ-GEQ3PA02
FLORENCE MENSCH
SUBJECT TO PFPC TOD RULES
207 W SILVERLEAF ST
GREER SC 29650-2752

News from GE Mutual Funds

Your Funds will be issuing consolidated 2009 tax forms that will combine your applicable 1099-DIV, 1099-B, and 1099-INT information into one concise form. The form, along with supplemental tax information guides, will be mailed by February 15, 2010, and made available online shortly thereafter. For IRA shareholders, necessary 1099-R tax forms, along with supplemental tax information guides, will be mailed by February 1, 2010, and made available online shortly thereafter. Please note: 1099-DIV forms will not be issued for income and capital gain amounts of less than $10.00 for the year.

Investment Allocation



Asset Class	Fund Name	Fund %	Value ($)
Domestic Growth	E fun Trusts Fund	3%	$22 652.94
Domestic Growth	E fun Trusts Fund	1%	$11 267.60
Domestic Growth	E fun Trusts Fund	11%	$95 812.91
Domestic Growth		**15%**	**$129,733.45**
GE Stock IRA	GE Stock IRA	85%	$745 970.99
GE Stock IRA		**85%**	**$745,970.99**
Total Portfolio		**100%**	**$875,704.44**

Investment Summary

Fund Name	Fund #	Account #	Account Type	Value as of 01/01/2009	Value as of 12/31/2009	Average Cost
E fun Trusts Fund	095	[redacted]2563	TOD	$16 952.89	$22 652.94	$58.53
E fun Trusts Fund	095	[redacted]2571	TRAD IRA	$8 432.39	$11 267.60	N/A
E fun Trusts Fund	095	[redacted]2589	TRAD IRA	$71 712.39	$95 812.91	N/A
GE Stock IRA	150	[redacted]2597	TRAD IRA	$767 904.35	$745 970.99	N/A

Earnings Summary

Fund Name	Account #	Long Term Capital Gains	Short Term Capital Gains	Dividends/ Interest	Fund Yield	Total Earnings
E fun Trusts Fund	[redacted]2563	$788.36	$59.15	$224.39	N/A	$1 071.90
E fun Trusts Fund	[redacted]2571	$392.13	$29.42	$111.61	N/A	$533.16
E fun Trusts Fund	[redacted]2589	$3 334.46	$250.17	$949.06	N/A	$4 533.69
GE Stock IRA	[redacted]2597	$0.00	$0.00	$39 147.17	N/A	$39 147.17

Earnings Summary cont.

Fund Name	Account #	Long Term Capital Gains	Short Term Capital Gains	Dividends/ Interest	Fund Yield	Total Earnings
Year to Date Earnings Total as of 12/31/2009		$4,514.95	$338.74	$40,432.23		$45,285.92

IRA Contribution Summary

Fund Name	Account #	Account Type	Current Tax Year Contributions
Elfun Trusts Fund	[redacted]2571	TRAD IRA	$0.00
Elfun Trusts Fund	[redacted]2589	TRAD IRA	$0.00
GE Stock IRA	[redacted]2597	TRAD IRA	$0.00
Total IRA Contributions			**$0.00**

Attention IRA Shareholders: The Required Minimum Distribution rules that were waived for tax year 2009 have been re-instated for tax year 2010. If you need assistance calculating your 2010 RMDs from your GE Mutual Funds/GE Stock IRA(s), or would like to establish or update your systematic distribution, please call the GE Mutual Funds Customer Service Group at 1-800-242-0134. You can also update an existing systematic agreement online at www.geam.com.

Investment Performance*

Fund Name	Asset Class	1 Year	5 Year	10 Year	Max Sales Charge	Fund Expense
Elfun Trusts Fund	Domestic Growth	33.62%	.94%	1.04%	N/A	.22%
GE Stock IRA	GE Stock IRA	-1.71%	-12.92%	-8.92%	N/A	N/A

* The performance information contained in this statement represents past performance and does not guarantee future results. Current performance may be higher or lower than the performance data shown. The investment return and principal value of an investment in the GE funds will fluctuate, and the value of your shares, when redeemed, could be more or less than their original cost. Performance information updated to the most recent month end is available at our website www.geam.com or by calling 800-242-0134.

* The Fund Expense figures shown above represent the total operating expenses of the Fund share class, prior to any fee waivers or expense reimbursement, as provided in the respective Funds most recent prospectus (or in the Supplemental Information for the S&S Program Funds).

* The stated Maximum Sales Charges represents the maximum front-end sales charge for the GE Funds Class A Shares, and the maximum contingent-deferred sales charge for the GE Funds Class B & C Shares. Please refer to the GE Funds prospectus for more information regarding how sales charges are assessed on the respective share classes.

Investment Detail

Registration: FLORENCE M ENSCH
SUBJECT TO PFPC TOD RULES

Elfun Trusts Fund

Fund/Account Number: 095/[redacted]2563
Dividend Option: Reinvest
Capital Gain Option: Reinvest

Confirm Date	Trade Date	Transaction Description	Shares	x	Share Price	=	Dollar Amount
01/01/09	01/01/09	Beginning Balance	560.797		$30.23		$16,952.89
12/29/09	12/29/09	Dividend - Reinvest	5.776		$38.85		$224.39
12/29/09	12/29/09	Long Term Cap Gains Reinvest	20.292		$38.85		$788.36
12/29/09	12/29/09	Short Term Cap Gains Reinvest	1.523		$38.85		$59.15

Investment Detail cont.

Registration: FLORENCE M ENSCH
SUBJECT TO PFPC TOD RULES

Elfun Trusts Fund

Fund/Account Number: 095/[redacted]2563
Dividend Option: Reinvest
Capital Gain Option: Reinvest

Confirm Date	Trade Date	Transaction Description	Shares	x	Share Price	=	Dollar Amount
12/31/09	12/31/09	Ending Balance	588.388		$38.50		$22,652.94

Registration: PFPC TRUST CO CUST FBO
C/F THE IRA OF
FLORENCE M M ENSCH

Elfun Trusts Fund

Fund/Account Number: 095/[redacted]2571
Dividend Option: Reinvest
Capital Gain Option: Reinvest

Confirm Date	Trade Date	Transaction Description	Shares	x	Share Price	=	Dollar Amount
01/01/09	01/01/09	Beginning Balance	278.941		$30.23		$8 432.39
12/29/09	12/29/09	Dividend - Reinvest	2.873		$38.85		$111.61
12/29/09	12/29/09	Long Term Cap Gains Reinvest	10.094		$38.85		$392.13
12/29/09	12/29/09	Short Term Cap Gains Reinvest	0.757		$38.85		$29.42
12/31/09	12/31/09	Ending Balance	292.665		$38.50		$11,267.60

Registration: PFPC TRUST CO CUST FBO
C/F THE ROLLOVER IRA OF
FLORENCE M ENSCH

Elfun Trusts Fund

Fund/Account Number: 095/[redacted]2589
Dividend Option: Reinvest
Capital Gain Option: Reinvest

Confirm Date	Trade Date	Transaction Description	Shares	x	Share Price	=	Dollar Amount
01/01/09	01/01/09	Beginning Balance	2 372.226		$30.23		$71 712.39
12/18/09	12/18/09	Maintenance Fee	0.276		$39.84		- $11.00
12/29/09	12/29/09	Dividend - Reinvest	24.429		$38.85		$949.06
12/29/09	12/29/09	Long Term Cap Gains Reinvest	85.829		$38.85		$3 334.46
12/29/09	12/29/09	Short Term Cap Gains Reinvest	6.439		$38.85		$250.17
12/31/09	12/31/09	Ending Balance	2,488.647		$38.50		$95,812.91

Registration: PFPC TRUST CO CUST FBO
C/F THE ROLLOVER IRA OF
FLORENCE M ENSCH

GE Stock IRA

Fund/Account Number: 150/[redacted]2597
Dividend Option: Reinvest
Capital Gain Option: Reinvest

Confirm Date	Trade Date	Transaction Description	Shares	x	Share Price	=	Dollar Amount
01/01/09	01/01/09	Beginning Balance	47 401.503		$16.20		$767 904.35
01/26/09	01/26/09	Qualified Distribution					$14 694.47

GE Mutual Funds

January 01, 2009 to December 31, 2009

Year-to-Date Investment Statement

Investment Detail cont.

Registration: PFPC TRUST CO CUST FBO
C/F THE ROLLOVER IRA OF
FLORENCE MENSCH

GE Stock IRA

Fund/Account Number: 150/[redacted]2597
Dividend Option: Reinvest
Capital Gain Option: Reinvest

Confirm Date	Trade Date	Transaction Description	Shares	x	Share Price	=	Dollar Amount
		TEFRA Withholding					- $1 469.45
04/27/09	04/27/09	Dividend - Reinvest	1 192.443		$12.32		$14 694.47
07/27/09	07/27/09	Dividend - Reinvest	394.431		$12.32		$4 859.39
10/26/09	10/26/09	Dividend - Reinvest	317.313		$15.43		$4 898.84
12/16/09	12/16/09	Maintenance Fee	1.593		$15.69		- $25.00
12/31/09	**12/31/09**	**Ending Balance**	**49,304.097**		**$15.13**		**$745,970.99**

GE Stock purchase shown includes $.08 per share commission. GE Stock sales price reflects a deduction of $.08 per share commission and SEC fees. Due to manual processing delays, transactions placed on the last two business days of the quarter may not appear on your statement.

* The FINRA Public Disclosure Program hotline number is (800) 289-9999. The hotline is open Monday through Friday from 8:00 a.m. to 8:00 p.m., Eastern Time (ET).
* The FINRA Web Site address is www.finra.org.
* You may obtain a brochure describing the FINRA Public Disclosure program at www.finra.org under the Investor Information Tab.

News from GE Mutual Funds

The Fair Market Value of your IRA as of December 31, 2009, is being furnished to the Internal Revenue Service.

GE Mutual Funds

January 01, 2010 to December 31, 2010

Year-to-Date Investment Statement

Account Access www.geam.com

Customer Service Center 800-242-0134
8:30 a.m. to 8:00 p.m. ET
GE Mutual Funds
P.O. Box 9838
Providence RI 02940

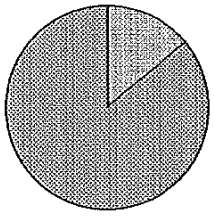
Dealer Information
GE INVESTMENT DISTRIBUTORS INC
3001 SUMMER STREET
P O BOX 120031
STAMFORD CT 06912-0031

SH-004700-GEQ-GEQ3PA01
FLORENCE MENSCH
SUBJECT TO PFPC TOD RULES
207 W SILVERLEAF ST
GREER SC 29650-2752

News from GE Mutual Funds

GE Mutual Funds will issue a consolidated 2010 tax form that will combine your 1099-DIV, 1099-B, and 1099-INT tax information. The consolidated form along with supplemental tax information guides will be mailed to you and available online by February 15, 2011. -- For IRA shareholders, necessary 1099-R tax forms along with supplemental tax information guides will also be mailed and available online by January 31, 2011. Please note: 1099-DIV forms will not be issued for income and capital gain amounts of less than $10.00 for the year.

Investment Allocation



Asset Class	Fund Name	Fund %	Value ($)
Domestic Growth	Elfun Trusts Fund	2%	$25,612.61
Domestic Growth	Elfun Trusts Fund	1%	$12,739.74
Domestic Growth	Elfun Trusts Fund	11%	$108,319.97
Domestic Growth		**14%**	**$146,672.32**
GE Stock IRA	GE Stock IRA	86%	$924,291.75
GE Stock IRA		**86%**	**$924,291.75**
Total Portfolio		**100%**	**$1,070,964.07**

Investment Summary

Fund Name	Fund #	Account #	Account Type	Value as of 01/01/2010	Value as of 12/31/2010	Average Cost
Elfun Trusts Fund	095	[redacted]2563	OTHER	$22,652.94	$25,612.61	$57.66
Elfun Trusts Fund	095	[redacted]2571	TRAD IRA	$11,267.60	$12,739.74	N/A
Elfun Trusts Fund	095	[redacted]2589	TRAD IRA	$95,812.91	$108,319.97	N/A
GE Stock IRA	150	[redacted]2597	TRAD IRA	$745,970.99	$924,291.75	N/A

Earnings Summary

Fund Name	Account #	Long Term Capital Gains	Short Term Capital Gains	Dividends/ Interest	Fund Yield	Total Earnings
Elfun Trusts Fund	[redacted]2563	$1,029.24	$0.00	$239.84	N/A	$1,269.08
Elfun Trusts Fund	[redacted]2571	$511.95	$0.00	$119.30	N/A	$631.25
Elfun Trusts Fund	[redacted]2589	$4,352.84	$0.00	$1,014.34	N/A	$5,367.18
GE Stock IRA	[redacted]2597	$0.00	$0.00	$20,897.01	N/A	$20,897.01

GE Mutual Funds

January 01, 2010 to December 31, 2010

Year-to-Date Investment Statement

Earnings Summary cont.

Fund Name	Account #	Long Term Capital Gains	Short Term Capital Gains	Dividends/ Interest	Fund Yield	Total Earnings
Year to Date Earnings Total as of 12/31/2010		$5,894.03	$0.00	$22,270.49		$28,164.52

IRA Contribution Summary

Fund Name	Account #	Account Type	Current Tax Year Contributions
Elfun Trusts Fund	[redacted]2571	TRAD IRA	$0.00
Elfun Trusts Fund	[redacted]2589	TRAD IRA	$0.00
GE Stock IRA	[redacted]2597	TRAD IRA	$0.00
Total IRA Contributions			$0.00

Investment Performance*

Fund Name	Asset Class	1 Year	5 Year	10 Year	Max Sales Charge	Fund Expense
Elfun Trusts Fund	Domestic Growth	13.07%	3.28%	1.70%	N/A	.25%
GE Stock IRA	GE Stock IRA	24.27%	-8.79%	-6.34%	N/A	N/A

* The performance information contained in this statement represents past performance and does not guarantee future results. Current performance may be higher or lower than the performance data shown. The investment return and principal value of an investment in the GE funds will fluctuate, and the value of your shares, when redeemed, could be more or less than their original cost. Performance information updated to the most recent month end is available at our website www.geam.com or by calling 800-242-0134.

* The Fund Expense figures shown above represent the total operating expenses of the Fund share class, prior to any fee waivers or expense reimbursement, as provided in the respective Funds most recent prospectus (or in the Supplemental Information for the S&S Program Funds).

* The stated Maximum Sales Charges represents the maximum front-end sales charge for the GE Funds Class A Shares, and the maximum contingent-deferred sales charge for the GE Funds Class B & C Shares. Please refer to the GE Funds prospectus for more information regarding how sales charges are assessed on the respective share classes.

Investment Detail

Registration: FLORENCE M ENSCH
SUBJECT TO PFPC TOD RULES

Elfun Trusts Fund

Fund/Account Number: 095/[redacted]2563
Dividend Option: Reinvest
Capital Gain Option: Reinvest

Confirm Date	Trade Date	Transaction Description	Shares	x	Share Price	=	Dollar Amount
01/01/10	01/01/10	Beginning Balance	588.388		$38.50		$22,652.94
12/29/10	12/29/10	Dividend - Reinvest	5.778		$41.51		$239.84
12/29/10	12/29/10	Long Term Cap Gains Reinvest	24.795		$41.51		$1,029.24
12/31/10	12/31/10	Ending Balance	618.961		$41.38		$25,612.61

Investment Detail cont.

Registration: PFPC TRUST CO CUST FBO
C/F THE IRA OF
FLORENCE M MENSCH

Elfun Trusts Fund

Fund/Account Number: 095/[redacted]2571
Dividend Option: Reinvest
Capital Gain Option: Reinvest

Confirm Date	Trade Date	Transaction Description	Shares	x	Share Price	=	Dollar Amount
01/01/10	01/01/10	Beginning Balance	292.665		$38.50		$11,267.60
12/29/10	12/29/10	Dividend - Reinvest	2.874		$41.51		$119.30
12/29/10	12/29/10	Long Term Cap Gains Reinvest	12.333		$41.51		$511.95
12/31/10	12/31/10	Ending Balance	307.872		$41.38		$12,739.74

Registration: PFPC TRUST CO CUST FBO
C/F THE ROLLOVER IRA OF
FLORENCE M ENSCH

Elfun Trusts Fund

Fund/Account Number: 095/[redacted]2589
Dividend Option: Reinvest
Capital Gain Option: Reinvest

Confirm Date	Trade Date	Transaction Description	Shares	x	Share Price	=	Dollar Amount
01/01/10	01/01/10	Beginning Balance	2,488.647		$38.50		$95,812.91
12/16/10	12/15/10	Maintenance Fee	0.256		$43.05		-$11.00
12/29/10	12/29/10	Dividend - Reinvest	24.436		$41.51		$1,014.34
12/29/10	12/29/10	Long Term Cap Gains Reinvest	104.862		$41.51		$4,352.84
12/31/10	12/31/10	Ending Balance	2,617.689		$41.38		$108,319.97

Registration: PFPC TRUST CO CUST FBO
C/F THE ROLLOVER IRA OF
FLORENCE M ENSCH

GE Stock IRA

Fund/Account Number: 150/[redacted]2597
Dividend Option: Reinvest
Capital Gain Option: Reinvest

Confirm Date	Trade Date	Transaction Description	Shares	x	Share Price	=	Dollar Amount
01/01/10	01/01/10	Beginning Balance	49,304.097		$15.13		$745,970.99
01/25/10	01/25/10	Dividend - Reinvest	300.199		$16.42		$4,930.41
04/26/10	04/26/10	Dividend - Reinvest	255.441		$19.41		$4,960.43
07/26/10	07/26/10	Dividend - Reinvest	308.606		$16.15		$4,985.97
10/25/10	10/25/10	Dividend - Reinvest	368.438		$16.33		$6,020.20
12/15/10	12/14/10	Maintenance Fee	1.420		$17.60		-$25.00
12/31/10	12/31/10	Ending Balance	50,535.361		$18.29		$924,291.75

GE Stock purchase shown includes $.08 per share commission. GE Stock sales price reflects a deduction of $.08 per share commission and SEC fees.
Due to manual processing delays, transactions placed on the last two business days of the quarter may not appear on your statement.

* The FINRA Public Disclosure Program hotline number is 1-800-289-9999. The hotline is open Monday through Friday from 8:00 a.m. to 8:00 p.m., Eastern Time (ET).
* The FINRA Web Site address is www.finra.org.
* You may obtain a brochure describing the FINRA Public Disclosure program at www.finra.org under the Investor Information Tab.

News from GE Mutual Funds

The Fair Market Value of your IRA as of December 31, 2010, is being furnished to the Internal Revenue Service.

GE Mutual Funds

January 01, 2011 to December 31, 2011

Year-to-Date Investment Statement

Account Access www.geam.com

Customer Service Center 800-242-0134
8:30 a.m. to 8:00 p.m. ET
GE Mutual Funds
P.O. Box 9838
Providence RI 02940

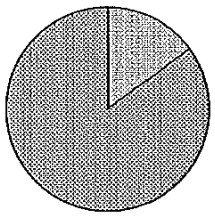
Dealer Information
GE INVESTMENT DISTRIBUTORS INC
1600 SUMMER ST
STAMFORD CT 06905-5125

SH-004092-GEQ-GEQ3PA01
FLORENCE MENSCH
SUBJECT TO STA TOD RULES
3 HOKE SMITH BLVD , APT D302
GREENVILLE SC 29615-0000

News from GE Mutual Funds

Effective January 1, 2012 GE Mutual Funds' default cost basis reporting method will be average cost. The average cost method is an IRS approved method for calculating cost basis used in computing gains or losses on the sale of covered shares, those shares purchased on or after January 1, 2012. Under the average cost method, per share cost basis is calculated by dividing the total cost of all covered shares in the account by the total amount of covered shares in the account. If you prefer to use another cost basis method, please complete the Cost Basis Election Form located on our website at www.geam.com or contact our shareholder associates at 800-242-0134. - - - The wire instructions for the GE Mutual Funds have changed from PNC Bank to Bank of New York Mellon effective November 7, 2011. Please use the following wire instructions: Bank of NY Mellon, 135 Santilli Highway, Everett, MA 02149, ABA#011001234, Acct #734985 - BNY Mellon Investment Servicing, for further credit to: Beneficiary Name, Beneficiary Fund/Account Number.

Investment Allocation



Asset Class	Fund Name	Fund %	Value ($)
Domestic Growth	Eaton Trusts Fund	3%	$25,952.96
Domestic Growth	Eaton Trusts Fund	1%	$12,909.01
Domestic Growth	Eaton Trusts Fund	11%	$109,748.33
Domestic Growth		**15%**	**$148,610.30**
GE Stock IRA	GE Stock IRA	85%	$837,032.39
GE Stock IRA		**85%**	**$837,032.39**
Total Portfolio		**100%**	**$985,642.69**

Investment Summary

Fund Name	Fund #	Account #	Account Type	Value as of 01/01/2011	Value as of 12/31/2011	Average Cost
Eaton Trusts Fund	095	[redacted]2563	OTHER	$25,612.61	$25,952.96	$57.00
Eaton Trusts Fund	095	[redacted]2571	TRAD IRA	$12,739.74	$12,909.01	N/A
Eaton Trusts Fund	095	[redacted]2589	TRAD IRA	$108,319.97	$109,748.33	N/A
GE Stock IRA	150	[redacted]2597	TRAD IRA	$924,291.75	$837,032.39	N/A

GE Mutual Funds

January 01, 2011 to December 31, 2011

Year-to-Date Investment Statement

Earnings Summary

Fund Name	Account #	Long Term Capital Gains	Short Term Capital Gains	Dividends/ Interest	Fund Yield	Total Earnings
Elfun Trusts Fund	[redacted]2563	$676.45	$0.00	$295.83	N/A	$972.28
Elfun Trusts Fund	[redacted]2571	$336.47	$0.00	$147.14	N/A	$483.61
Elfun Trusts Fund	[redacted]2589	$2,860.52	$0.00	$1,250.98	N/A	$4,111.50
GE Stock IRA	[redacted]2597	$0.00	$0.00	$28,524.96	N/A	$28,524.96
Year to Date Earnings Total as of 12/31/2011		**$3,873.44**	**$0.00**	**$30,218.91**		**$34,092.35**

IRA Contribution Summary

Fund Name	Account #	Account Type	Current Tax Year Contributions
Elfun Trusts Fund	[redacted]2571	TRAD IRA	$0.00
Elfun Trusts Fund	[redacted]2589	TRAD IRA	$0.00
GE Stock IRA	[redacted]2597	TRAD IRA	$0.00
Total IRA Contributions			**$0.00**

The IRS requires those individuals who turned age 70 1/2 in 2011 to take their required minimum distribution (RMD) for 2011 from their traditional IRA accounts before April 1, 2012. Individuals who turned 70 1/2 prior to 2011 are required to take their RMD for 2012 no later than December 31, 2012. Please visit www.geam.com to log in to your account and effectuate your distribution or contact one of our shareholder service associates at 1-800-242-0134, option 1. Please consult your tax professional prior to taking any distributions.

Investment Performance*

Fund Name	Asset Class	1 Year	5 Year	10 Year	Max Sales Charge	Fund Expense
Elfun Trusts Fund	Domestic Growth	1.33%	1.03%	2.47%	N/A	.23%
GE Stock IRA	GE Stock IRA	1.26%	-10.18%	-4.68%	N/A	N/A

* The performance information contained in this statement represents past performance and does not guarantee future results. Current performance may be higher or lower than the performance data shown. The investment return and principal value of an investment in the GE Mutual Funds will fluctuate, and the value of your shares, when redeemed, could be more or less than their original cost. Performance information updated to the most recent month end is available at our website www.geam.com or by calling 800-242-0134.

* The Fund Expense figures shown above represent the total operating expenses of the Fund share class, prior to any fee waivers or expense reimbursement, as provided in the respective Funds most recent prospectus (or in the Supplemental Information for the S&S Program Funds).

Investment Detail

Registration: FLORENCE M ENSCH
SUBJECT TO STA TOD RULES

Elfun Trusts Fund

Fund/Account Number: 095/[redacted]2563
Dividend Option: Reinvest
Capital Gain Option: Reinvest

Confirm Date	Trade Date	Transaction Description	Shares	x	Share Price	=	Dollar Amount
01/01/11	01/01/11	Beginning Balance	618.961		$41.38		$25,612.61
12/28/11	12/28/11	Dividend - Reinvest	7.374		$40.12		$295.83

Investment Detail cont.

Registration: FLORENCE M ENSCH
SUBJECT TO STA TOD RULES

Elfun Trusts Fund

Fund/Account Number: 095/[redacted]2563
Dividend Option: Reinvest
Capital Gain Option: Reinvest

Confirm Date	Trade Date	Transaction Description	Shares	x	Share Price	=	Dollar Amount
12/28/11	12/28/11	Long Term Cap Gains Reinvest	16.861		$40.12		$676.45
12/31/11	**12/31/11**	**Ending Balance**	**643.196**		**$40.35**		**$25,952.96**

Registration: BNYM I S TRUST CO CUST IRA FBO
FLORENCE M M ENSCH

Elfun Trusts Fund

Fund/Account Number: 095/[redacted]2571
Dividend Option: Reinvest
Capital Gain Option: Reinvest

Confirm Date	Trade Date	Transaction Description	Shares	x	Share Price	=	Dollar Amount
01/01/11	01/01/11	Beginning Balance	307.872		$41.38		$12 739.74
12/28/11	12/28/11	Dividend - Reinvest	3.667		$40.12		$147.14
12/28/11	12/28/11	Long Term Cap Gains Reinvest	8.387		$40.12		$336.47
12/31/11	**12/31/11**	**Ending Balance**	**319.926**		**$40.35**		**$12,909.01**

Registration: BNYM I S TRUST CO CUST ROLLOVER IRA
FLORENCE M ENSCH

Elfun Trusts Fund

Fund/Account Number: 095/[redacted]2589
Dividend Option: Reinvest
Capital Gain Option: Reinvest

Confirm Date	Trade Date	Transaction Description	Shares	x	Share Price	=	Dollar Amount
01/01/11	01/01/11	Beginning Balance	2 617.689		$41.38		$108 319.97
12/12/11	12/09/11	Maintenance Fee	0.260		$42.25		- $11.00
12/28/11	12/28/11	Dividend - Reinvest	31.181		$40.12		$1 250.98
12/28/11	12/28/11	Long Term Cap Gains Reinvest	71.299		$40.12		$2 860.52
12/31/11	**12/31/11**	**Ending Balance**	**2,719.909**		**$40.35**		**$109,748.33**

Registration: BNYM I S TRUST CO CUST ROLLOVER IRA
FLORENCE M ENSCH

GE Stock IRA

Fund/Account Number: 150/[redacted]2597
Dividend Option: Reinvest
Capital Gain Option: Reinvest

Confirm Date	Trade Date	Transaction Description	Shares	x	Share Price	=	Dollar Amount
01/01/11	01/01/11	Beginning Balance	50 535.361		$18.29		$924 291.75
01/26/11	01/25/11	Late Dividend - Reinvest	349.501		$20.24		$7 074.95
04/05/11	04/05/11	Qualified Distribution	2 042.000		$20.38		- $41 630.25
04/25/11	04/25/11	Dividend - Reinvest	354.616		$20.08		$7 123.88
07/25/11	07/25/11	Dividend - Reinvest	386.590		$19.08		$7 379.62
09/08/11	09/08/11	Qualified Distribution	3 274.000		$15.59		- $51 065.63

GE Mutual Funds

January 01, 2011 to December 31, 2011

Year-to-Date Investment Statement

Investment Detail cont.

Registration: BNYM I S TRUST CO CUST RO LLOVER IRA
FLORENCE M ENSCH

GE Stock IRA

Fund/Account Number: 150/[redacted]2597
Dividend Option: Re nvest
Capital Gain Option: Re nvest

Confirm Date	Trade Date	Transaction Description	Shares	x	Share Price	=	Dollar Amount
		Transact on Fee					- $11.00
10/25/11	10/25/11	D v dend - Re nvest	426.939		$16.27		$6 946.51
12/14/11	12/13/11	Ma ntenance Fee	1.530		$16.33		- $25.00
12/31/11	**12/31/11**	**Ending Balance**	**46,735.477**		**$17.91**		**$837,032.39**

GE Stock purchase shown ncludes $.08 per share comm ss on. GE Stock sales pr ce reflects a deduct on of $.08 per share comm ss on and SEC fees. Due to manual process ng delays, transact ons placed on the last two bus ness days of the quarter may not appear on your statement.

* The FINRA Publ c D sclosure Program hotl ne number s (800) 289-9999. The hotl ne s open Monday through Fr day from 8:00 a.m. to 8:00 p.m., Eastern T me (ET).
* The FINRA Web S te address s www.f nra.org.
* You may obta n a broc hure descr b ng the FINRA Publ c D sclosure program at www.f nra.org under the Investor Informat on Tab.

News from GE Mutual Funds

The Fa r Market Value of your IRA as of December 31, 2011, s be ng furn shed to the Internal Revenue Serv ce.

GE Mutual Funds

January 01, 2012 to December 31, 2012

Year-to-Date Investment Statement

Account Access www.geam.com

Customer Service Center 800-242-0134
8:30 a.m. to 8:00 p.m. ET
GE Mutual Funds
P.O. Box 9838
Providence RI 02940

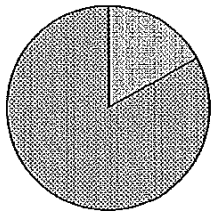
Dealer Information
GE INVESTMENT DISTRIBUTORS INC
1600 SUMMER ST
STAMFORD CT 06905-5125

SH-003615-GEQ-GEQ3PA01
FLORENCE MENSCH
SUBJECT TO STA TOD RULES
3 HOKE SMITH BLVD , APT D302
GREENVILLE SC 29615-0000

News from GE Mutual Funds

Due to recently enacted federal government regulations, mutual fund companies are now required to report cost basis information to the Internal Revenue Service (IRS) for any mutual fund shares acquired or purchased by shareholders on or after January 1, 2012, and then subsequently, sold or redeemed. Due to this recent change, please be aware that there will be changes to your 2012 1099-B tax forms. Your Form 1099-B will now include cost basis information for non-covered shares (acquired prior to January 1, 2012) and covered shares (acquired on or after January 1, 2012). Please keep in mind, however, that GE will send cost basis information to the IRS for the sale of covered shares only. Please be aware that 1099-B tax forms will be mailed on or before February 15, 2013. You should consult your personal tax advisor with any questions.

Investment Allocation



Asset Class	Fund Name	Fund %	Value ($)
Domestic Growth	E fun Trusts Fund	3%	$31,472.98
Domestic Growth	E fun Trusts Fund	1%	$15,654.65
Domestic Growth	E fun Trusts Fund	13%	$133,079.97
Domestic Growth		**17%**	**$180,207.60**
GE Stock IRA	GE Stock IRA	83%	$900,097.34
GE Stock IRA		**83%**	**$900,097.34**
Total Portfolio		**100%**	**$1,080,304.94**

Investment Summary

Fund Name	Fund #	Account #	Account Type	Value as of 01/01/2012	Value as of 12/31/2012
E fun Trusts Fund	095	[redacted]2563	OTHER	$25,952.96	$31,472.98
E fun Trusts Fund	095	[redacted]2571	TRAD IRA	$12,909.01	$15,654.65
E fun Trusts Fund	095	[redacted]2589	TRAD IRA	$109,748.33	$133,079.97
GE Stock IRA	150	[redacted]2597	TRAD IRA	$837,032.39	$900,097.34

Earnings Summary

Fund Name	Account #	Long Term Capital Gains	Short Term Capital Gains	Dividends/ Interest	Fund Yield	Total Earnings
E fun Trusts Fund	[redacted]2563	$2,616.09	$2.46	$491.73	N/A	$3,110.28
E fun Trusts Fund	[redacted]2571	$1,301.24	$1.23	$244.59	N/A	$1,547.06

GE Mutual Funds

January 01, 2012 to December 31, 2012

Year-to-Date Investment Statement

Earnings Summary cont.

Fund Name	Account #	Long Term Capital Gains	Short Term Capital Gains	Dividends/ Interest	Fund Yield	Total Earnings
Elfun Trusts Fund	[redacted]2589	$11,061.84	$10.41	$2,079.24	N/A	$13,151.49
GE Stock IRA	[redacted]2597	$0.00	$0.00	$29,894.03	N/A	$29,894.03
Year to Date Earnings Total as of 12/31/2012		**$14,979.17**	**$14.10**	**$32,709.59**		**$47,702.86**

IRA Contribution Summary

Fund Name	Account #	Account Type	Current Tax Year Contributions
Elfun Trusts Fund	[redacted]2571	TRAD IRA	$0.00
Elfun Trusts Fund	[redacted]2589	TRAD IRA	$0.00
GE Stock IRA	[redacted]2597	TRAD IRA	$0.00
Total IRA Contributions			**$0.00**

The IRS requires those individuals who turned age 70 1/2 in 2012 to take their required minimum distribution (RMD) for 2012 from their traditional IRA accounts before April 1, 2013. Individuals who turned 70 1/2 prior to 2012 are required to take their RMD for 2013 no later than December 31, 2013. Please visit www.geam.com to log in to your account and effectuate your distribution or contact one of our shareholder service associates at 1-800-242-0134, option 1. Please consult your personal tax advisor prior to taking any distributions.

Investment Performance*

Fund Name	Asset Class	1 Year	5 Year	10 Year	Max Sales Charge	Fund Expense
Elfun Trusts Fund	Domestic Growth	21.27%	3.98%	6.81%	N/A	.21%
GE Stock IRA	GE Stock IRA	21.26%	-7.15%	1.89%	N/A	N/A

* The performance information contained in this statement represents past performance and does not guarantee future results. Current performance may be higher or lower than the performance data shown. The investment return and principal value of an investment in the GEMutual Funds will fluctuate, and the value of your shares, when redeemed, could be more or less than their original cost. Performance information updated to the most recent month end is available at our website www.geam.com or by calling 800-242-0134.

* The Fund Expense figures shown above represent the total operating expenses of the Fund share class, prior to any fee waivers or expense reimbursement, as provided in the respective Funds most recent prospectus (or in the Supplemental Information for the S&S Program Funds).

Investment Detail

Registration: FLORENCE M ENSCH
SUBJECT TO STA TOD RULES

Elfun Trusts Fund

Fund/Account Number: 095/[redacted]2563
Dividend Option: Reinvest
Capital Gain Option: Reinvest
Current Cost Basis Method: Average Cost Single Category

Confirm Date	Trade Date	Transaction Description	Shares	x	Share Price	=	Dollar Amount
01/01/12	01/01/12	Beginning Balance	643.196		$40.35		$25,952.96
12/27/12	12/27/12	Dividend - Reinvest	11.245		$43.73		$491.73
12/27/12	12/27/12	Long Term Cap Gains Reinvest	59.824		$43.73		$2,616.09
12/27/12	12/27/12	Short Term Cap Gains Reinvest	0.056		$43.73		$2.46
12/31/12	**12/31/12**	**Ending Balance**	**714.321**		**$44.06**		**$31,472.98**

Investment Detail cont.

Registration: BNYM I S TRUST CO CUSTIRA FBO
FLORENCE M ENSCH

Elfun Trusts Fund

Fund/Account Number: 095/[redacted]2571
Dividend Option: Reinvest
Capital Gain Option: Reinvest

Confirm Date	Trade Date	Transaction Description	Shares	x	Share Price	=	Dollar Amount
01/01/12	01/01/12	Beginning Balance	319.926		$40.35		$12,909.01
12/27/12	12/27/12	Dividend - Reinvest	5.593		$43.73		$244.59
12/27/12	12/27/12	Long Term Cap Gains Reinvest	29.756		$43.73		$1,301.24
12/27/12	12/27/12	Short Term Cap Gains Reinvest	0.028		$43.73		$1.23
12/31/12	**12/31/12**	**Ending Balance**	**355.303**		**$44.06**		**$15,654.65**

Registration: BNYM I S TRUST CO CUST ROLLOVER IRA
FLORENCE M ENSCH

Elfun Trusts Fund

Fund/Account Number: 095/[redacted]2589
Dividend Option: Reinvest
Capital Gain Option: Reinvest

Confirm Date	Trade Date	Transaction Description	Shares	x	Share Price	=	Dollar Amount
01/01/12	01/01/12	Beginning Balance	2,719.909		$40.35		$109,748.33
12/11/12	12/10/12	Maintenance Fee	0.226		$48.58		-$11.00
12/27/12	12/27/12	Dividend - Reinvest	47.547		$43.73		$2,079.24
12/27/12	12/27/12	Long Term Cap Gains Reinvest	252.958		$43.73		$11,061.84
12/27/12	12/27/12	Short Term Cap Gains Reinvest	0.238		$43.73		$10.41
12/31/12	**12/31/12**	**Ending Balance**	**3,020.426**		**$44.06**		**$133,079.97**

Registration: BNYM I S TRUST CO CUST ROLLOVER IRA
FLORENCE M ENSCH

GE Stock IRA

Fund/Account Number: 150/[redacted]2597
Dividend Option: Reinvest
Capital Gain Option: Reinvest

Confirm Date	Trade Date	Transaction Description	Shares	x	Share Price	=	Dollar Amount
01/01/12	01/01/12	Beginning Balance	46,735.477		$17.91		$837,032.39
01/03/12	12/30/11	Qualified Distribution	2,768.000		$18.00		-$49,847.80
01/25/12	01/25/12	Dividend - Reinvest	419.968		$18.91		$7,945.03
04/16/12	04/16/12	Qualified Distribution	2,590.000		$19.01		-$49,241.08
04/25/12	04/25/12	Dividend - Reinvest	386.373		$19.53		$7,545.87
07/25/12	07/25/12	Dividend - Reinvest	356.679		$20.10		$7,171.25
10/25/12	10/25/12	Dividend - Reinvest	342.847		$21.09		$7,231.88
12/13/12	12/12/12	Maintenance Fee	1.146		$21.81		-$25.00
12/31/12	**12/31/12**	**Ending Balance**	**42,882.198**		**$20.99**		**$900,097.34**

GE Stock purchases/redemptions shown include $0.03 per share commission. GE Stock sales price reflects a deduction of $.03 per share commission fees. Due to manual processing delays, transactions placed on the last two business days of the quarter may not appear on your statement.

* The FINRA Public Disclosure Program hotline number is (800) 289-9999. The hotline is open Monday through Friday from 8:00 a.m. to 8:00 p.m., Eastern Time (ET).
* The FINRA Web Site address is www.finra.org.
* You may obtain a brochure describing the FINRA Public Disclosure program at www.finra.org under the Investor Information Tab.

News from GE Mutual Funds

The Fair Market Value of your IRA as of December 31, 2012, is being furnished to the Internal Revenue Service.

GE Mutual Funds

Investor Statement

for the period of: January 1, 2013 - December 31, 2013

64407

FLORENCE MENSCH
TOD
3 HOKE SMITH BLVD APT D302
GREENVILLE SC 29615-5356

Investor Services: 800-242-0134
Internet: www.geam.com

Investment Rep: Default
Investment Rep. No: DEFAULT

Broker/Dealer: GE Investment Distributors Inc
1600 Summer ST
Stamford CT 06905-5125

Dealer/Branch: 9999/9999

Portfolio *at-a-Glance*

Portfolio Value Beginning 01/01/2013	**$1,080,304.94**
+ Purchases	$0.00
- Withdrawals	$36.00
Portfolio Value Ending 12/31/2013	**$1,484,311.56**

Investor *Information*

GE Mutual Funds offers direct investing through Payroll Deductions. If you are interested in taking advantage of this quick and easy method of investing in your GE Mutual account, please contact a shareholder service associate at 1-800-242-0134, or visit us on line at www.geam.com to complete and print the Payroll Deduction Form.

Investment *Performance*

	1 Year	5 Years	10 Years
Elfun Trusts Fund/2758	34.98%	20.17%	7.81%
Elfun Trusts Fund/2758	34.98%	20.17%	7.81%
Elfun Trusts Fund/2758	34.98%	20.17%	7.81%
GE Stock IRA/2773	37.89%	15.64%	2.42%

*The performance information contained in this statement represents past performance and does not guarantee future results. Current performance may be higher or lower than the performance data shown. The investment return and principal value of an investment in the GE Mutual Funds will fluctuate, and the value of your shares, when redeemed, could be more or less than their original cost. Performance information updated to the most recent month end is available at our website www.geam.com or by calling 800-242-0134.

Portfolio *Summary*

Account Number [redacted]2563	Fund Name	Shares	Share Price	Market Value on 12/31/2013	% of Account Holdings
FLORENCE MENSCH TOD	Elfun Trusts Fund (ELFNX)	757.658	$56.07	$42,481.88	3.0%

Account Number [redacted]2571	Fund Name	Shares	Share Price	Market Value on 12/31/2013	% of Account Holdings
US BANK NA CUST FLORENCE M MENSCH IRA	Elfun Trusts Fund (ELFNX)	376.654	$56.07	$21,118.99	1.0%

Account Number [redacted]2589	Fund Name	Shares	Share Price	Market Value on 12/31/2013	% of Account Holdings
US BANK NA CUST FLORENCE MENSCH IRA ROLLOVER	Elfun Trusts Fund (ELFNX)	3,203.674	$56.07	$179,630.00	12.0%

XGM..A07100A.0727682004.02165.02166.....INVMGM.....XGM.....000035700

GE Mutual Funds

Investor Statement

for the period of: January 1, 2013 - December 31, 2013

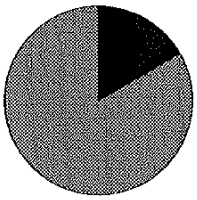
FLORENCE MENSCH
TOD

Investor Services: 800-242-0134
Internet: www.geam.com

Portfolio *Summary continued*

Account Number [redacted]2597	Fund Name	Shares	Share Price	Market Value on 12/31/2013	% of Account Holdings
US BANK NA CUST FLORENCE MENSCH IRA ROLLOVER	GE Stock IRA (GE)	44,276.871	$28.03	$1,241,080.69	84.0%

Asset *Allocation*



Investment Category		Market Value on 12/31/2013	% of Holdings
16.0%	**Domestic Growth**		
	Elfun Trusts Fund	$243,230.87	100.0%
84.0%	**GE Stock**		
	GE Stock IRA	$1,241,080.69	100.0%
	Total Portfolio Value	**$1,484,311.56**	**100.0%**

Account *Transaction*

Elfun Trusts Fund / 2758

Account Number [redacted]2563
FLORENCE MENSCH
TOD

Distributions: **Dividends** REINVEST **Cap Gains** REINVEST

Cost Basis Method: AVERAGE COST

Trade Date	Transaction Description	Total Shares Owned	Share Price	Shares this Transaction	Dollar Amount
	Beginning Balance	**714.321**	**$44.06**		**$31,472.98**
12/26/2013	INCOME REINVEST 0.71698	723.522	$55.66	9.201	$512.15
12/26/2013	CAP GAIN REIN 2.65989	757.658	$55.66	34.136	$1,900.02
	Ending Balance	**757.658**	**$56.07**		**$42,481.88**

Elfun Trusts Fund / 2758

Account Number [redacted]2571
US BANK NA CUST
FLORENCE M MENSCH IRA

Distributions: **Dividends** REINVEST **Cap Gains** REINVEST

Trade Date	Transaction Description	Total Shares Owned	Share Price	Shares this Transaction	Dollar Amount
	Beginning Balance	**355.303**	**$44.06**		**$15,654.65**

XGM..*07200*.0727682004.02167.02167.....INVMGM.....XGM.....000035700

FLORENCE MENSCH
TOD

Investor Services: 800-242-0134

Internet: www.geam.com

Account *Transaction continued*

Trade Date	Transaction Description	Total Shares Owned	Share Price	Shares this Transaction	Dollar Amount
12/13/2013	ANNUAL MAINT FEE	355.110	$57.04	0.193-	$11.00
12/26/2013	CAP GAIN REIN 2.65989	372.080	$55.66	16.970	$944.55
12/26/2013	INCOME REINVEST 0.71698	376.654	$55.66	4.574	$254.61
	Ending Balance	**376.654**	**$56.07**		**$21,118.99**

Elfun Trusts Fund / 2758

Account Number [redacted]2589

US BANK NA CUST
FLORENCE MENSCH IRA ROLLOVER

Distributions: **Dividends** REINVEST **Cap Gains** REINVEST

Trade Date	Transaction Description	Total Shares Owned	Share Price	Shares this Transaction	Dollar Amount
	Beginning Balance	**3,020.426**	**$44.06**		**$133,079.97**
12/26/2013	INCOME REINVEST 0.71698	3,059.333	$55.66	38.907	$2,165.59
12/26/2013	CAP GAIN REIN 2.65989	3,203.674	$55.66	144.341	$8,034.00
	Ending Balance	**3,203.674**	**$56.07**		**$179,630.00**

GE Stock IRA / 2773

Account Number [redacted]2597

US BANK NA CUST
FLORENCE MENSCH IRA ROLLOVER

Distributions: **Dividends** REINVEST **Cap Gains** REINVEST

Trade Date	Transaction Description	Total Shares Owned	Share Price	Shares this Transaction	Dollar Amount
	Beginning Balance	**42,882.198**	**$20.99**		**$900,097.34**
01/25/2013	INCOME REINVEST 0.19	43,247.238	$22.32	365.040	$8,147.62
04/25/2013	INCOME REINVEST 0.19	43,619.116	$22.10	371.878	$8,216.98
07/25/2013	INCOME REINVEST 0.19	43,955.738	$24.62	336.622	$8,287.63
10/25/2013	INCOME REINVEST 0.19	44,277.803	$25.93	322.065	$8,351.59
12/13/2013	ANNUAL MAINT FEE	44,276.871	$26.82	0.932-	$25.00
	Ending Balance	**44,276.871**	**$28.03**		**$1,241,080.69**

GE Stock purchases/redemptions shown include a $0.03 per share commission. GE Stock sales price reflects a deduction of $0.03 per share commission fees. Due to manual processing delays, transactions placed on the last two business days of the quarter may not appear on your statement.

XGM..*07300*.07276B2004.02168.02168.....INVMGM.....XGM.....000035709

GE Mutual Funds

Investor Statement

for the period of: January 1, 2013 - December 31, 2013

FLORENCE MENSCH
TOD

Investor Services: 800-242-0134
Internet: www.geam.com

IRA Contribution *Summary*

Account Number [redacted]2571	Fund Name	Current Year Contributions Participant	Current Year Contributions Employer	Prior Year Contributions Participant	Prior Year Contributions Employer	Rollover Contributions
US BANK NA CUST FLORENCE M MENSCH IRA	Elfun Trusts Fund	$.00	$.00	$.00	$.00	$.00

Account Number [redacted]2589	Fund Name	Current Year Contributions Participant	Current Year Contributions Employer	Prior Year Contributions Participant	Prior Year Contributions Employer	Rollover Contributions
US BANK NA CUST FLORENCE MENSCH IRA ROLLOVER	Elfun Trusts Fund	$.00	$.00	$.00	$.00	$.00

Account Number [redacted]2597	Fund Name	Current Year Contributions Participant	Current Year Contributions Employer	Prior Year Contributions Participant	Prior Year Contributions Employer	Rollover Contributions
US BANK NA CUST FLORENCE MENSCH IRA ROLLOVER	GE Stock IRA	$.00	$.00	$.00	$.00	$.00
	Total Portfolio	**$.00**	**$.00**	**$.00**	**$.00**	**$.00**

December 31, 2013 IRA Market Values will be furnished to the IRS.

Account Earnings *Summary*

Account Number [redacted]2563

FLORENCE MENSCH
TOD

Fund Name	Long Term Capital Gains	Short Term Capital Gains	Income Distributions	Year to Date
Elfun Trusts Fund	$1,900.02	$0.00	$512.15	$2,412.17

Account Number [redacted]2571

US BANK NA CUST
FLORENCE M MENSCH IRA

Fund Name	Long Term Capital Gains	Short Term Capital Gains	Income Distributions	Year to Date
Elfun Trusts Fund	$944.55	$0.00	$254.61	$1,199.16

Account Number [redacted]2589

US BANK NA CUST
FLORENCE MENSCH IRA ROLLOVER

Fund Name	Long Term Capital Gains	Short Term Capital Gains	Income Distributions	Year to Date
Elfun Trusts Fund	$8,034.00	$0.00	$2,165.59	$10,199.59

XGM..*07400^.0727682004.02169.02169.....INVMGM.....XGM.....000035700

GE Mutual Funds

Investor Statement

for the period of: January 1, 2013 - December 31, 2013

FLORENCE MENSCH
TOD

Investor Services: 800-242-0134
Internet: www.geam.com

Account Earnings *Summary continued*

Account Number [redacted]2597

US BANK NA CUST
FLORENCE MENSCH IRA ROLLOVER

Fund Name	Long Term Capital Gains	Short Term Capital Gains	Income Distributions	Year to Date
GE Stock IRA	$0.00	$0.00	$33,003.82	$33,003.82

*The FINRA Public Disclosure Program hotline number is (800) 289-9999. The hotline is open Monday through Friday from 8:00 a.m. to 8:00 p.m., Eastern Time (ET).
*The FINRA Website address is www.finra.org.
*You may obtain a brochure describing the FINRA Public Disclosure program at www.finra.org under the Investor Information Tab.

XGM..*075004.072758.2004.02170.02170.....INVMGM.....XGM.....000035700

GE Mutual Funds

Investor Statement

for the period of: January 1, 2014 - December 31, 2014

6 1 7 5 1

FLORENCE MENSCH
TOD POA
3 HOKE SMITH BLVD APT D302
GREENVILLE SC 29615-5356

Investor Services: 800-242-0134
Internet: www.geam.com

Investment Rep: N/A
Investment Rep. No: N/A

Broker/Dealer: GE Investment Distributors Inc
1600 Summer ST
Stamford CT 06905-5125

Dealer/Branch: 9999/9999

Portfolio *at-a-Glance*

Portfolio Value Beginning 01/01/2014	**$1,414,034.52**
+ Purchases	$0.00
- Withdrawals	$90,639.80
Portfolio Value Ending 12/31/2014	**$1,279,319.28**

Investor *Information*

Go Green! Please help us save the enviroment and sign up for E-Delivery of your statements, fund prospectuses, and annual reports on-line at www.geam.com, under "Account Access" section. Once the reports are available online, you will receive an e-mail notification and you can log into your account to review the documents.

Investment *Performance*

	1 Year	5 Years	10 Years
Elfun Trusts Fund/2758	13.13%	16.23%	8.32%
Elfun Trusts Fund/2758	13.13%	16.23%	8.32%
Elfun Trusts Fund/2758	13.13%	16.23%	8.32%
GE Stock IRA/2773	-6.70%	14.44%	-0.17%

*The performance information contained in this statement represents past performance and does not guarantee future results. Current performance may be higher or lower than the performance data shown. The investment return and principal value of an investment in the GE Mutual Funds will fluctuate, and the value of your shares, when redeemed, could be more or less than their original cost. Performance information updated to the most recent month end is available at our website www.geam.com or by calling 800-242-0134.

Portfolio *Summary*

Account Number [redacted]2563	Fund Name	Shares	Share Price	Market Value on 12/31/2014	% of Account Holdings
FLORENCE MENSCH TOD POA	Elfun Trusts Fund (ELFNX)	828.314	$58.02	$48,058.78	4.0%

Account Number [redacted]2571	Fund Name	Shares	Share Price	Market Value on 12/31/2014	% of Account Holdings
US BANK NA CUST FLORENCE MENSCH IRA POA	Elfun Trusts Fund (ELFNX)	411.592	$58.02	$23,880.57	2.0%

Account Number [redacted]2589	Fund Name	Shares	Share Price	Market Value on 12/31/2014	% of Account Holdings
US BANK NA CUST FLORENCE MENSCH IRA ROLLOVER POA	Elfun Trusts Fund (ELFNX)	3,502.439	$58.02	$203,211.51	16.0%

XGM..A51100+.0178465004.93027.93027.....INVMGM.....XGM.....000035700

GE Mutual Funds

Investor Statement

for the period of: January 1, 2014 - December 31, 2014

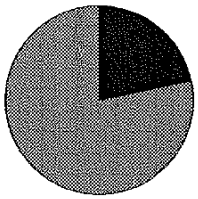
FLORENCE MENSCH
TOD POA

Investor Services: 800-242-0134
Internet: www.geam.com

Portfolio *Summary continued*

Account Number [redacted]2597	Fund Name	Shares	Share Price	Market Value on 12/31/2014	% of Account Holdings
US BANK NA CUST FLORENCE MENSCH IRA ROLLOVER POA	GE Stock IRA (GE)	39,737.571	$25.27	$1,004,168.42	78.0%

Asset *Allocation*



Investment Category		Market Value on 12/31/2014	% of Holdings
22.0%	**Domestic Growth**		
	Elfun Trusts Fund	$275,150.86	100.0%
78.0%	**GE Stock**		
	GE Stock IRA	$1,004,168.42	100.0%
	Total Portfolio Value	**$1,279,319.28**	**100.0%**

Account *Transaction*

Elfun Trusts Fund / 2758

Account Number [redacted]2563
FLORENCE MENSCH
TOD POA

Distributions: **Dividends** REINVEST **Cap Gains** REINVEST

Cost Basis Method: AVERAGE COST

Trade Date	Transaction Description	Total Shares Owned	Share Price	Shares this Transaction	Dollar Amount
	Beginning Balance	**757.658**	**$56.07**		**$42,481.88**
12/22/2014	INCOME REINVEST 0.74533	767.293	$58.61	9.635	$564.71
12/22/2014	SHTERM CG REIN 0.01357	767.468	$58.61	0.175	$10.28
12/22/2014	CAP GAIN REIN 4.70689	828.314	$58.61	60.846	$3,566.21
	Ending Balance	**828.314**	**$58.02**		**$48,058.78**

Elfun Trusts Fund / 2758

Account Number [redacted]2571
US BANK NA CUST
FLORENCE MENSCH IRA POA

Distributions: **Dividends** REINVEST **Cap Gains** REINVEST

XGM..*51200*.0170465084.93028.93028.....INVMGM.....XGM.....000035700

GE Mutual Funds

Investor Statement

for the period of: January 1, 2014 - December 31, 2014

FLORENCE MENSCH
TOD POA

Investor Services: 800-242-0134
Internet: www.geam.com

Account *Transaction continued*

Trade Date	Transaction Description	Total Shares Owned	Share Price	Shares this Transaction	Dollar Amount
	Beginning Balance	**376.654**	**$56.07**		**$21,118.99**
12/05/2014	ANNUAL MAINT FEE	376.482	$63.96	0.172-	$11.00
12/22/2014	CAP GAIN REIN 4.70689	406.717	$58.61	30.235	$1,772.06
12/22/2014	SHTERM CG REIN 0.01357	406.804	$58.61	0.087	$5.11
12/22/2014	INCOME REINVEST 0.74533	411.592	$58.61	4.788	$280.60
	Ending Balance	**411.592**	**$58.02**		**$23,880.57**

Elfun Trusts Fund / 2758

Account Number [redacted]2589

US BANK NA CUST
FLORENCE MENSCH IRA ROLLOVER POA

Distributions: **Dividends** REINVEST **Cap Gains** REINVEST

Trade Date	Transaction Description	Total Shares Owned	Share Price	Shares this Transaction	Dollar Amount
	Beginning Balance	**3,203.674**	**$56.07**		**$179,630.00**
12/22/2014	INCOME REINVEST 0.74533	3,244.414	$58.61	40.740	$2,387.79
12/22/2014	SHTERM CG REIN 0.01357	3,245.156	$58.61	0.742	$43.47
12/22/2014	CAP GAIN REIN 4.70689	3,502.439	$58.61	257.283	$15,079.34
	Ending Balance	**3,502.439**	**$58.02**		**$203,211.51**

GE Stock IRA / 2773

Account Number [redacted]2597

US BANK NA CUST
FLORENCE MENSCH IRA ROLLOVER POA

Distributions: **Dividends** REINVEST **Cap Gains** REINVEST

Trade Date	Transaction Description	Total Shares Owned	Share Price	Shares this Transaction	Dollar Amount
	Beginning Balance	**41,769.663**	**$28.03**		**$1,170,803.65**
01/27/2014	INCOME REINVEST 0.22	42,159.348	$25.00	389.685	$9,740.91
04/25/2014	INCOME REINVEST 0.22	42,507.533	$26.64	348.185	$9,275.06
07/25/2014	INCOME REINVEST 0.22	42,869.446	$25.84	361.913	$9,351.66
10/27/2014	INCOME REINVEST 0.22	43,238.534	$25.55	369.088	$9,431.28
12/05/2014	ANNUAL MAINT FEE	43,237.571	$25.95	0.963-	$25.00
12/23/2014	SERVICE CHARGE	43,237.185	$25.89	0.386-	$10.00
12/23/2014	NORMAL DISTRIBUTION	39,737.571	$25.89	3,499.614-	$90,593.80
	Ending Balance	**39,737.571**	**$25.27**		**$1,004,168.42**

GE Stock purchases/redemptions shown include a $.03 per share commission as well as a related brokerage fee, where applicable, which are reflected in the GE Stock share price. Due to manual processing delays, transactions placed on the last two business days of the quarter may not appear on your statement.

XGM..*S1300*.017D465004.93029.93029.....INVMGM.....XGM.....600035700

GE Mutual Funds

Investor Statement

for the period of: January 1, 2014 - December 31, 2014

FLORENCE MENSCH
TOD POA

Investor Services: 800-242-0134
Internet: www.geam.com

IRA Contribution *Summary*

Account Number [redacted]2571	Fund Name	Current Year Contributions Participant	Current Year Contributions Employer	Prior Year Contributions Participant	Prior Year Contributions Employer	Rollover Contributions
US BANK NA CUST FLORENCE MENSCH IRA POA	Elfun Trusts Fund	$.00	$.00	$.00	$.00	$.00

Account Number [redacted]2589	Fund Name	Current Year Contributions Participant	Current Year Contributions Employer	Prior Year Contributions Participant	Prior Year Contributions Employer	Rollover Contributions
US BANK NA CUST FLORENCE MENSCH IRA ROLLOVER POA	Elfun Trusts Fund	$.00	$.00	$.00	$.00	$.00

Account Number [redacted]2597	Fund Name	Current Year Contributions Participant	Current Year Contributions Employer	Prior Year Contributions Participant	Prior Year Contributions Employer	Rollover Contributions
US BANK NA CUST FLORENCE MENSCH IRA ROLLOVER POA	GE Stock IRA	$.00	$.00	$.00	$.00	$.00
	Total Portfolio	**$.00**	**$.00**	**$.00**	**$.00**	**$.00**

The IRS requires IRA owners who have turned 70 1/2 in 2015 to take a required minimum distribution (RMD). IRA owners who turn 70 1/2 prior to 2015 are required to take their RMD no later than December 31, 2015. IRA owners who turn 70 1/2 in 2015 can defer the initial RMD payment. If you choose to defer payment, your 2015 RMD requires payment no later than April 1, 2016 while your 2016 RMD requires payment no later than December 31, 2016.

Upon your request, we are able to calculate your RMD for the 2015 tax year based on the market value of your account(s) as of December 31, 2014. In addition, please be advised we are required to report to the IRS on Form 5498 all IRA owners that are required to receive a RMD. We encourage you to consult your personal tax advisor prior to taking any distributions.

December 31, 2014 IRA market values will be furnished to the IRS.

Account Earnings *Summary*

Account Number [redacted]2563

FLORENCE MENSCH
TOD POA

Fund Name	Long Term Capital Gains	Short Term Capital Gains	Income Distributions	Year to Date
Elfun Trusts Fund	$3,566.21	$10.28	$564.71	$4,141.20

Account Number [redacted]2571

US BANK NA CUST
FLORENCE MENSCH IRA POA

Fund Name	Long Term Capital Gains	Short Term Capital Gains	Income Distributions	Year to Date
Elfun Trusts Fund	$1,772.06	$5.11	$280.60	$2,057.77

XGM..-51400-.0170465004,93030,93030.....INVMGM.....XGM.....000035700

GE Mutual Funds

Investor Statement

for the period of: January 1, 2014 - December 31, 2014

FLORENCE MENSCH
TOD POA

Investor Services: 800-242-0134
Internet: www.geam.com

Account Earnings *Summary continued*

Account Number [redacted]2589

US BANK NA CUST
FLORENCE MENSCH IRA ROLLOVER POA

Fund Name	Long Term Capital Gains	Short Term Capital Gains	Income Distributions	Year to Date
Elfun Trusts Fund	$15,079.34	$43.47	$2,387.79	$17,510.60

Account Number [redacted]2597

US BANK NA CUST
FLORENCE MENSCH IRA ROLLOVER POA

Fund Name	Long Term Capital Gains	Short Term Capital Gains	Income Distributions	Year to Date
GE Stock IRA	$0.00	$0.00	$37,798.91	$28,058.00

*The FINRA Public Disclosure Program hotline number is (800) 289-9999. The hotline is open Monday through Friday from 8:00 a.m. to 8:00 p.m., Eastern Time (ET).
*The FINRA Website address is www.finra.org.
*You may obtain a brochure describing the FINRA Public Disclosure program at www.finra.org under the Investor Information Tab.

XGM..*51500*.0170465004.93031.93031.....INVMGM.....XGM.....000035700

GE Mutual Funds

Investor Statement

for the period of: January 1, 2015 - December 31, 2015

5 7 5 6 6

FLORENCE MENSCH
TOD POA
512 NEW TARLETON WAY
GREER SC 29650-3253

Investor Services: 800-242-0134
Internet: www.geam.com

Investment Rep: N/A
Investment Rep. No: N/A

Broker/Dealer: GE Investment Distributors Inc
C/O U S Bancorp Fund Services LLC
615 E Michigan ST
Milwaukee WI 53202-5210

Dealer/Branch: 9999/9999

Portfolio *at-a-Glance*

Portfolio Value Beginning 01/01/2015	**$1,279,319.28**
+ Purchases	$0.00
- Withdrawals	$214,001.85
Portfolio Value Ending 12/31/2015	**$1,321,717.39**

Investor *Information*

Happy Holidays from GE Mutual Funds!
Wishing you a happy, healthy and prosperous New Year!

Take advantage of eDelivery to receive your tax forms and statements earlier. Per IRS regulations your 1099-R's will mail by 2/1/16 and 1099-B & 1099-DIV's will mail by 2/16/16.

Investment *Performance*

	1 Year	5 Years	10 Years
Elfun Trusts Fund/2758	1.70%	13.80%	8.41%
Elfun Trusts Fund/2758	1.70%	13.80%	8.41%
Elfun Trusts Fund/2758	1.70%	13.80%	8.41%
GE Stock IRA/2773	27.54%	15.04%	2.43%

*The performance information contained in this statement represents past performance and does not guarantee future results. Current performance may be higher or lower than the performance data shown. The investment return and principal value of an investment in the GE Mutual Funds will fluctuate, and the value of your shares, when redeemed, could be more or less than their original cost. Performance information updated to the most recent month end is available at our website www.geam.com or by calling 800-242-0134.

Portfolio *Summary*

Account Number [redacted]2563	**Fund Name**	**Shares**	**Share Price**	**Market Value on 12/31/2015**	**% of Account Holdings**
FLORENCE MENSCH TOD POA	Elfun Trusts Fund (ELFNX)	895.329	$54.59	$48,876.01	4.0%

Account Number [redacted]2571	**Fund Name**	**Shares**	**Share Price**	**Market Value on 12/31/2015**	**% of Account Holdings**
US BANK NA CUST FLORENCE MENSCH IRA POA	Elfun Trusts Fund (ELFNX)	444.696	$54.59	$24,275.95	2.0%

Account Number [redacted]2589	**Fund Name**	**Shares**	**Share Price**	**Market Value on 12/31/2015**	**% of Account Holdings**
US BANK NA CUST FLORENCE MENSCH IRA ROLLOVER POA	Elfun Trusts Fund (ELFNX)	3,785.806	$54.59	$206,667.15	16.0%

XGM..+66100+.035479700498794.98794.98794.....INVMGM.....XGM.....000035700

GE Mutual Funds

Investor Statement

for the period of: January 1, 2015 - December 31, 2015

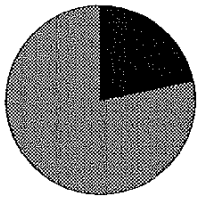
FLORENCE MENSCH
TOD POA

Investor Services: 800-242-0134
Internet: www.geam.com

Portfolio *Summary continued*

Account Number [redacted]2597	Fund Name	Shares	Share Price	Market Value on 12/31/2015	% of Account Holdings
US BANK NA CUST FLORENCE MENSCH IRA ROLLOVER POA	GE Stock IRA (GE)	33,447.778	$31.15	$1,041,898.28	78.0%

Asset *Allocation*



Investment Category		Market Value on 12/31/2015	% of Holdings
21.0%	**Domestic Growth**		
	Elfun Trusts Fund	$279,819.11	100.0%
79.0%	**GE Stock**		
	GE Stock IRA	$1,041,898.28	100.0%
Total Portfolio Value		**$1,321,717.39**	**100.0%**

Account *Transaction*

Elfun Trusts Fund / 2758

Account Number [redacted]2563
FLORENCE MENSCH
TOD POA

Distributions: **Dividends** REINVEST **Cap Gains** REINVEST

Trade Date	Transaction Description	Total Shares Owned	Share Price	Shares this Transaction	Dollar Amount
	Beginning Balance	**828.314**	**$58.02**		**$48,058.78**
12/29/2015	SHTERM CG REIN 0.00103	828.329	$55.43	0.015	$0.85
12/29/2015	CAP GAIN REIN 3.68107	883.337	$55.43	55.008	$3,049.08
12/29/2015	INCOME REINVEST 0.80249	895.329	$55.43	11.992	$664.71
	Ending Balance	**895.329**	**$54.59**		**$48,876.01**

Elfun Trusts Fund / 2758

Account Number [redacted]2571
US BANK NA CUST
FLORENCE MENSCH IRA POA

Distributions: **Dividends** REINVEST **Cap Gains** REINVEST

Trade Date	Transaction Description	Total Shares Owned	Share Price	Shares this Transaction	Dollar Amount
	Beginning Balance	**411.592**	**$58.02**		**$23,880.57**

XGM..465200×.035479700A,98795.98795.....INVMGM.....XGM,.....000035700

GE Mutual Funds

Investor Statement

for the period of: January 1, 2015 - December 31, 2015

FLORENCE MENSCH
TOD POA

Investor Services: 800-242-0134
Internet: www.geam.com

Account *Transaction continued*

Trade Date	Transaction Description	Total Shares Owned	Share Price	Shares this Transaction	Dollar Amount
12/04/2015	ANNUAL MAINT FEE	411.411	$60.89	0.181-	$11.00
12/29/2015	INCOME REINVEST 0.80249	417.367	$55.43	5.956	$330.15
12/29/2015	CAP GAIN REIN 3.68107	444.688	$55.43	27.321	$1,514.43
12/29/2015	SHTERM CG REIN 0.00103	444.696	$55.43	0.008	$0.42
	Ending Balance	**444.696**	**$54.59**		**$24,275.95**

Elfun Trusts Fund / 2758

Account Number [redacted]2589

US BANK NA CUST
FLORENCE MENSCH IRA ROLLOVER POA

Distributions: **Dividends** REINVEST **Cap Gains** REINVEST

Trade Date	Transaction Description	Total Shares Owned	Share Price	Shares this Transaction	Dollar Amount
	Beginning Balance	**3,502.439**	**$58.02**		**$203,211.51**
12/29/2015	SHTERM CG REIN 0.00103	3,502.504	$55.43	0.065	$3.61
12/29/2015	CAP GAIN REIN 3.68107	3,735.099	$55.43	232.595	$12,892.72
12/29/2015	INCOME REINVEST 0.80249	3,785.806	$55.43	50.707	$2,810.67
	Ending Balance	**3,785.806**	**$54.59**		**$206,667.15**

GE Stock IRA / 2773

Account Number [redacted]2597

US BANK NA CUST
FLORENCE MENSCH IRA ROLLOVER POA

Distributions: **Dividends** REINVEST **Cap Gains** REINVEST

Trade Date	Transaction Description	Total Shares Owned	Share Price	Shares this Transaction	Dollar Amount
	Beginning Balance	**39,737.571**	**$25.27**		**$1,004,168.42**
01/26/2015	INCOME REINVEST 0.23	40,142.019	$24.59	404.448	$9,944.64
02/25/2015	SERVICE CHARGE	40,141.631	$25.80	0.388-	$10.00
02/25/2015	NORMAL DISTRIBUTION W/H	39,741.670	$25.80	399.961-	$10,318.76
02/25/2015	NORMAL DISTRIBUTION	36,142.019	$25.80	3,599.651-	$92,868.84
04/27/2015	INCOME REINVEST 0.23	36,485.324	$26.89	343.305	$9,232.66
07/27/2015	INCOME REINVEST 0.23	36,809.918	$25.85	324.594	$8,391.62
10/26/2015	INCOME REINVEST 0.23	37,096.470	$29.55	286.552	$8,466.28
12/04/2015	ANNUAL MAINT FEE	37,095.778	$30.37	0.692-	$21.00
12/04/2015	SERVICE CHARGE	37,095.284	$30.37	0.494-	$15.00
12/04/2015	NORMAL DISTRIBUTION W/H	36,730.533	$30.37	364.751-	$11,075.73
12/04/2015	NORMAL DISTRIBUTION	33,447.778	$30.37	3,282.755-	$99,681.52
	Ending Balance	**33,447.778**	**$31.15**		**$1,041,898.28**

GE Stock purchases/redemptions shown include a $.03 per share commission as well as a related brokerage fee, where applicable, which are reflected in the GE Stock share price. Due to manual processing delays, transactions placed on the last two business days of the quarter may not appear on your statement.

XGM..*66300*.0354797004.98796.98796.....INVMGM.....XGM.....000035700

GE Mutual Funds

Investor Statement

for the period of: January 1, 2015 - December 31, 2015

FLORENCE MENSCH
TOD POA

Investor Services: 800-242-0134
Internet: www.geam.com

Cost Basis *Summary*

	Description	Shares	Total Cost
Fund-Account Number 2758 - [redacted]2563	Non-Covered	643.196	$36,661.25
ELFUN TRUSTS FUND	Covered	252.133	$13,378.29

Cost Basis Method: AVERAGE COST

Cost basis method is the way GE Mutual Funds will determine which specific shares are deemed to be sold when there are multiple purchases on different dates at differing prices, and the entire position is not sold at one time. Covered shares are shares purchased after Jan 1, 2012. Non-covered shares are shares purchased prior to Jan 1, 2012.

Non-covered shares are sold first unless other instructions have been provided by you. GE Mutual Funds has chosen average cost as its default cost basis method. If you wish to select a method other than average cost, you may do so for covered shares that have not been sold. The IRS does not permit the change of a cost basis election on executed trades. If you would like to review the alternative cost basis methods, please visit our website, www.geam.com, or contact us at 800-242-0134.

The cost basis of covered shares is reported to the IRS for the tax year in which the shares are sold on Tax Form 1099-B regardless of the cost basis method used. Nothing in this communication should be considered as tax advice. Please refer to the appropriate IRS regulation or consult your tax advisor with regard to your personal circumstances.

IRA Contribution *Summary*

Account Number [redacted]2571	Fund Name	Current Year Contributions Participant	Current Year Contributions Employer	Prior Year Contributions Participant	Prior Year Contributions Employer	Rollover Contributions
US BANK NA CUST FLORENCE MENSCH IRA POA	Elfun Trusts Fund	$.00	$.00	$.00	$.00	$.00

Account Number [redacted]2589	Fund Name	Current Year Contributions Participant	Current Year Contributions Employer	Prior Year Contributions Participant	Prior Year Contributions Employer	Rollover Contributions
US BANK NA CUST FLORENCE MENSCH IRA ROLLOVER POA	Elfun Trusts Fund	$.00	$.00	$.00	$.00	$.00

Account Number [redacted]2597	Fund Name	Current Year Contributions Participant	Current Year Contributions Employer	Prior Year Contributions Participant	Prior Year Contributions Employer	Rollover Contributions
US BANK NA CUST FLORENCE MENSCH IRA ROLLOVER POA	GE Stock IRA	$.00	$.00	$.00	$.00	$.00
	Total Portfolio	**$.00**	**$.00**	**$.00**	**$.00**	**$.00**

The IRS requires IRA owners who turned 70 1/2 prior to 2016 to take their required minimum distribuion (RMD) no later than December 31, 2016. IRA owners who turn 70 1/2 in 2016 can take their RMD payment by December 31, 2016 or defer their 2016 RMD to no later than April 1, 2017 while their 2017 RMD requires payment no later than December 31, 2017.

Upon your request, we are able to calculate your RMD for the 2016 tax year based on the market value of your account(s) as of December 31, 2015. In addition, please be advised we are required to report to the IRS on Form 5498 all IRA owners that are required to receive a RMD. We encourage you to consult your personal tax advisor prior to taking any distributions.

December 31, 2015 IRA market values will be furnished to the IRS.

XGM..*66400*.0354797004.98797.98797.....INVMGM.....XGM.....000035700

GE Mutual Funds

Investor Statement

for the period of: January 1, 2015 - December 31, 2015

FLORENCE MENSCH
TOD POA

Investor Services: 800-242-0134
Internet: www.geam.com

Account Earnings *Summary*

Account Number [redacted]2563

FLORENCE MENSCH
TOD POA

Fund Name	Long Term Capital Gains	Short Term Capital Gains	Income Distributions	Year to Date
Elfun Trusts Fund	$3,049.08	$0.85	$664.71	$3,714.64

Account Number [redacted]2571

US BANK NA CUST
FLORENCE MENSCH IRA POA

Fund Name	Long Term Capital Gains	Short Term Capital Gains	Income Distributions	Year to Date
Elfun Trusts Fund	$1,514.43	$0.42	$330.15	$1,845.00

Account Number [redacted]2589

US BANK NA CUST
FLORENCE MENSCH IRA ROLLOVER POA

Fund Name	Long Term Capital Gains	Short Term Capital Gains	Income Distributions	Year to Date
Elfun Trusts Fund	$12,892.72	$3.61	$2,810.67	$15,707.00

Account Number [redacted]2597

US BANK NA CUST
FLORENCE MENSCH IRA ROLLOVER POA

Fund Name	Long Term Capital Gains	Short Term Capital Gains	Income Distributions	Year to Date
GE Stock IRA	$0.00	$0.00	$36,035.20	$36,035.20

*The FINRA Public Disclosure Program hotline number is (800) 289-9999. The hotline is open Monday through Friday from 8:00 a.m. to 8:00 p.m., Eastern Time (ET).
*The FINRA Website address is www.finra.org.
*You may obtain a brochure describing the FINRA Public Disclosure program at www.finra.org under the Investor Information Tab.

XGM..n66500n.0354797004.98798.9879B.....INVMGM.....XGM.....000035700

STATE STREET GLOBAL ADVISORS.

49063

FLORENCE MENSCH
TOD POA
512 NEW TARLETON WAY
GREER SC 29650-3253

Investor Statement

for the period of: January 1, 2016 - December 30, 2016

Investor Services: 800-242-0134
Internet: www.ssga.com/geam

Investment Rep: N/A
Investment Rep. No: N/A

Broker/Dealer: No Dealer Assigned
C/O U S Bancorp Fund Services LLC
615 E Michigan ST
Milwaukee WI 53202-5210

Dealer/Branch: 9999/9999

Portfolio *at-a-Glance*

Portfolio Value Beginning 01/01/2016	**$279,819.11**
+ Purchases	$0.00
- Withdrawals	$208,727.00
Portfolio Value Ending 12/30/2016	**$88,347.69**

Investor *Information*

The Market Value as of December 31, 2016 for all IRA accounts will be furnished to the IRS. If you have not made your 2016 IRA contribution, you still have time before the April 18, 2017 deadline.

Investment *Performance*

	1 Year	5 Years	10 Years
Elfun Trusts Fund/2758	6.08%	14.84%	7.72%
Elfun Trusts Fund/2758	6.08%	14.84%	7.72%
Elfun Trusts Fund/2758	6.08%	14.84%	7.72%

*The performance information contained in this statement represents past performance and does not guarantee future results. Current performance may be higher or lower than the performance data shown. The investment return and principal value of an investment in the State Street Global Advisors Funds will fluctuate, and the value of your shares, when redeemed, could be more or less than their original cost. Performance information updated to the most recent month end is available at our website www.ssga.com/geam or by calling 800-242-0134.

Portfolio *Summary*

Account Number [redacted]2563	Fund Name	Shares	Share Price	Market Value on 12/30/2016	% of Account Holdings
FLORENCE MENSCH TOD POA	Elfun Trusts Fund (ELFNX)	974.023	$53.23	$51,847.24	59.0%

Account Number [redacted]2571	Fund Name	Shares	Share Price	Market Value on 12/30/2016	% of Account Holdings
US BANK NA CUST FLORENCE MENSCH IRA POA	Elfun Trusts Fund (ELFNX)	483.575	$53.23	$25,740.70	29.0%

Account Number [redacted]2589	Fund Name	Shares	Share Price	Market Value on 12/30/2016	% of Account Holdings
US BANK NA CUST FLORENCE MENSCH IRA ROLLOVER POA	Elfun Trusts Fund (ELFNX)	202.137	$53.23	$10,759.75	12.0%

XGM..463100x.0509655004.57584.57584.....INVMGM.....XGM.....000035700

STATE STREET GLOBAL ADVISORS.

FLORENCE MENSCH
TOD POA

Investor Statement

for the period of: January 1, 2016 - December 30, 2016

Investor Services: 800-242-0134
Internet: www.ssga.com/geam

Asset *Allocation*

We believe that asset allocation is an important factor contributing to your total investment return. To learn more about this strategy, please contact our service center at 800-242-0134.

Investment Category		Market Value on 12/30/2016	% of Holdings
[redacted] 100.0%	**Domestic Growth**		
	Elfun Trusts Fund	$88,347.69	100.0%
	Total Portfolio Value	**$88,347.69**	**100.0%**

Account *Transaction*

Elfun Trusts Fund / 2758

Account Number [redacted]2563
FLORENCE MENSCH
TOD POA

Distributions: **Dividends** REINVEST **Cap Gains** REINVEST

Trade Date	Transaction Description	Total Shares Owned	Share Price	Shares this Transaction	Dollar Amount
	Beginning Balance	**895.329**	**$54.59**		**$48,876.01**
12/28/2016	CAP GAIN REIN 3.77421	958.397	$53.58	63.068	$3,379.16
12/28/2016	SHTERM CG REIN 0.14468	960.815	$53.58	2.418	$129.54
12/28/2016	INCOME REINVEST 0.79042	974.023	$53.58	13.208	$707.69
	Ending Balance	**974.023**	**$53.23**		**$51,847.24**

Elfun Trusts Fund / 2758

Account Number [redacted]2571
US BANK NA CUST
FLORENCE MENSCH IRA POA

Distributions: **Dividends** REINVEST **Cap Gains** REINVEST

Trade Date	Transaction Description	Total Shares Owned	Share Price	Shares this Transaction	Dollar Amount
	Beginning Balance	**444.696**	**$54.59**		**$24,275.95**
12/09/2016	ANNUAL MAINT FEE	444.507	$58.20	0.189-	$11.00
12/28/2016	INCOME REINVEST 0.79042	451.064	$53.58	6.557	$351.35
12/28/2016	SHTERM CG REIN 0.14468	452.264	$53.58	1.200	$64.31
12/28/2016	CAP GAIN REIN 3.77421	483.575	$53.58	31.311	$1,677.66
	Ending Balance	**483.575**	**$53.23**		**$25,740.70**

XGM..*63200*.0509655004.57585.57585.....INVMGM.....XGM.....000035700

Account *Transaction continued*

Elfun Trusts Fund / 2758
Account Number [redacted]2589
US BANK NA CUST
FLORENCE MENSCH IRA ROLLOVER POA

Distributions: **Dividends** REINVEST **Cap Gains** REINVEST

Trade Date	Transaction Description	Total Shares Owned	Share Price	Shares this Transaction	Dollar Amount
	Beginning Balance	**3,785.806**	**$54.59**		**$206,667.15**
10/12/2016	SERVICE CHARGE	3,785.544	$57.26	0.262-	$15.00
10/12/2016	NORMAL DISTRIBUTION W/H	3,625.570	$57.26	159.974-	$9,160.10
10/12/2016	NORMAL DISTRIBUTION	2,185.806	$57.26	1,439.764-	$82,440.90
12/21/2016	SERVICE CHARGE	2,185.550	$58.55	0.256-	$15.00
12/21/2016	NORMAL DISTRIBUTION W/H	1,885.588	$58.55	299.962-	$17,562.75
12/21/2016	NORMAL DISTRIBUTION	185.806	$58.55	1,699.782-	$99,522.25
12/28/2016	CAP GAIN REIN 3.77421	198.894	$53.58	13.088	$701.27
12/28/2016	SHTERM CG REIN 0.14468	199.396	$53.58	0.502	$26.88
12/28/2016	INCOME REINVEST 0.79042	202.137	$53.58	2.741	$146.86
	Ending Balance	**202.137**	**$53.23**		**$10,759.75**

Cost Basis *Summary*

	Description	Shares	Total Cost
Fund-Account Number 2758 - [redacted]**2563**	Non-Covered	643.196	$36,661.25
ELFUN TRUSTS FUND	Covered	330.827	$17,594.68

Cost Basis Method: AVERAGE COST

Cost basis method is the way State Street Global Advisors Funds will determine which specific shares are deemed to be sold when there are multiple purchases on different dates at differing prices, and the entire position is not sold at one time. Covered shares are shares purchased after Jan 1, 2012. Non-covered shares are shares purchased prior to Jan 1, 2012.

Non-covered shares are sold first unless other instructions have been provided by you. State Street Global Advisors Funds has chosen average cost as its default cost basis method. If you wish to select a method other than average cost, you may do so for covered shares that have not been sold. The IRS does not permit the change of a cost basis election on executed trades. If you would like to review the alternative cost basis methods, please visit our website, www.ssga.com/geam, or contact us at 800-242-0134.

The cost basis of covered shares is reported to the IRS for the tax year in which the shares are sold on Tax Form 1099-B regardless of the cost basis method used. Nothing in this communication should be considered as tax advice. Please refer to the appropriate IRS regulation or consult your tax advisor with regard to your personal circumstances.

XGM..*53300*.0509655004.57586.57586.....INVMGM.....XGM.....000035700

STATE STREET GLOBAL ADVISORS.

FLORENCE MENSCH
TOD POA

Investor Statement

for the period of: January 1, 2016 - December 30, 2016

Investor Services: 800-242-0134
Internet: www.ssga.com/geam

IRA Contribution *Summary*

Account Number [redacted]2571	Fund Name	Current Year Contributions Participant	Current Year Contributions Employer	Prior Year Contributions Participant	Prior Year Contributions Employer	Rollover Contributions
US BANK NA CUST FLORENCE MENSCH IRA POA	Elfun Trusts Fund	$.00	$.00	$.00	$.00	$.00

Account Number [redacted]2589	Fund Name	Current Year Contributions Participant	Current Year Contributions Employer	Prior Year Contributions Participant	Prior Year Contributions Employer	Rollover Contributions
US BANK NA CUST FLORENCE MENSCH IRA ROLLOVER POA	Elfun Trusts Fund	$.00	$.00	$.00	$.00	$.00
	Total Portfolio	**$.00**	**$.00**	**$.00**	**$.00**	**$.00**

The IRS requires IRA owners who turned 70 1/2 prior to 2017 to take their required minimum distribution (RMD) no later than December 31, 2017. IRA owners who turn 70 1/2 in 2017 can take their RMD payment by December 31, 2017 or defer their 2017 RMD to no later than April 1, 2018 while their 2018 RMD requires payment no later than December 31, 2018.

Upon your request, we are able to calculate your RMD for the 2017 tax year based on the market value of your account(s) as of December 31, 2016. In addition, please be advised we are required to report to the IRS on Form 5498 all IRA owners that are required to receive a RMD. We encourage you to consult your personal tax advisor prior to taking any distributions.

December 31, 2016 IRA market values will be furnished to the IRS.

Account Earnings *Summary*

Account Number [redacted]2563

FLORENCE MENSCH
TOD POA

Fund Name	Long Term Capital Gains	Short Term Capital Gains	Income Distributions	Year to Date
Elfun Trusts Fund	$3,379.16	$129.54	$707.69	$4,216.39

Account Number [redacted]2571

US BANK NA CUST
FLORENCE MENSCH IRA POA

Fund Name	Long Term Capital Gains	Short Term Capital Gains	Income Distributions	Year to Date
Elfun Trusts Fund	$1,677.66	$64.31	$351.35	$2,093.32

Account Number [redacted]2589

US BANK NA CUST
FLORENCE MENSCH IRA ROLLOVER POA

Fund Name	Long Term Capital Gains	Short Term Capital Gains	Income Distributions	Year to Date
Elfun Trusts Fund	$701.27	$26.88	$146.86	$875.01

*The FINRA Public Disclosure Program hotline number is (800) 289-9999. The hotline is open Monday through Friday from 8:00 a.m. to 8:00 p.m., Eastern Time (ET).
*The FINRA Website address is www.finra.org.
*You may obtain a brochure describing the FINRA Public Disclosure program at www.finra.org under the Investor Information Tab.

XGM..*63400*.0509655004.57587.57587.....INVMGM.....XGM.....000035700

STATE STREET GLOBAL ADVISORS

Investor Statement

for the period of: January 1, 2017 - December 29, 2017

FLORENCE MENSCH
TOD POA
512 NEW TARLETON WAY
GREER SC 29650-3253

Investor Services: 800-242-0134
Internet: www.ssga.com/geam

Investment Rep: N/A
Investment Rep. No: N/A

Broker/Dealer: No Dealer Assigned
C/O U S Bancorp Fund Services LLC
615 E Michigan ST
Milwaukee WI 53202-5210

Dealer/Branch: 9999/9999

Portfolio *at-a-Glance*

Portfolio Value Beginning 01/01/2017	**$88,347.69**
+ Purchases	$0.00
- Withdrawals	$88,394.78
Portfolio Value Ending 12/29/2017	**$10,018.61**

Investor *Information*

The Market Value as of December 31, 2017 for all IRA accounts will be furnished to the IRS. If you have not made your 2017 IRA contribution, you still have time before the April 17, 2018 deadline.

Investment *Performance*

	1 Year	5 Years	10 Years
Elfun Trusts Fund/2758	25.61%	15.66%	9.66%
Elfun Trusts Fund/2758	25.61%	15.66%	9.66%
Elfun Trusts Fund/2758	25.61%	15.66%	9.66%

*The performance information contained in this statement represents past performance and does not guarantee future results. Current performance may be higher or lower than the performance data shown. The investment return and principal value of an investment in the State Street Global Advisors Funds will fluctuate, and the value of your shares, when redeemed, could be more or less than their original cost. Performance information updated to the most recent month end is available at our website www.ssga.com/geam or by calling 800-242-0134.

Portfolio *Summary*

Account Number [redacted]2563	Fund Name	Shares	Share Price	Market Value on 12/29/2017	% of Account Holdings
FLORENCE MENSCH TOD POA	Elfun Trusts Fund (ELFNX)	55.388	$60.36	$3,343.22	34.0%

Account Number [redacted]2571	Fund Name	Shares	Share Price	Market Value on 12/29/2017	% of Account Holdings
US BANK NA CUST FLORENCE MENSCH IRA POA	Elfun Trusts Fund (ELFNX)	55.205	$60.36	$3,332.17	33.0%

Account Number [redacted]2589	Fund Name	Shares	Share Price	Market Value on 12/29/2017	% of Account Holdings
US BANK NA CUST FLORENCE MENSCH IRA ROLLOVER POA	Elfun Trusts Fund (ELFNX)	55.388	$60.36	$3,343.22	33.0%

Asset *Allocation*

We believe that asset allocation is an important factor contributing to your total investment return. To learn more about this strategy, please contact our service center at 800-242-0134.

Investment Category		Market Value on 12/29/2017	% of Holdings
100.0%	**Domestic Growth**		
	Elfun Trusts Fund	$10,018.61	100.0%
	Total Portfolio Value	**$10,018.61**	**100.0%**

Account *Transaction*

Elfun Trusts Fund / 2758

Account Number [redacted]2563
FLORENCE MENSCH
TOD POA

Distributions: **Dividends** REINVEST **Cap Gains** REINVEST

Trade Date	Transaction Description	Total Shares Owned	Share Price	Shares this Transaction	Dollar Amount
	Beginning Balance	**974.023**	**$53.23**		**$51,847.24**
02/06/2017	WIRE REDEMPTION	700.000	$55.96	274.023-	$15,334.33
	Cost Basis Method: AVERAGE COST				
05/01/2017	WIRE REDEMPTION	200.253	$59.25	499.747-	$29,610.00
	Cost Basis Method: AVERAGE COST				
05/01/2017	SERVICE CHARGE	200.000	$59.25	0.253-	$15.00
	Cost Basis Method: AVERAGE COST				
07/07/2017	WIRE REDEMPTION	50.000	$60.52	150.000-	$9,078.00
	Cost Basis Method: AVERAGE COST				
12/26/2017	INCOME REINVEST 0.77988	50.645	$60.47	0.645	$38.99
12/26/2017	SHTERM CG REIN 0.12581	50.749	$60.47	0.104	$6.29
12/26/2017	CAP GAIN REIN 5.61091	55.388	$60.47	4.639	$280.55
	Ending Balance	**55.388**	**$60.36**		**$3,343.22**

Elfun Trusts Fund / 2758

Account Number [redacted]2571
US BANK NA CUST
FLORENCE MENSCH IRA POA

Distributions: **Dividends** REINVEST **Cap Gains** REINVEST

Trade Date	Transaction Description	Total Shares Owned	Share Price	Shares this Transaction	Dollar Amount
	Beginning Balance	**483.575**	**$53.23**		**$25,740.70**
02/06/2017	NORMAL DISTRIBUTION W/H	475.217	$55.96	8.358-	$467.69
02/06/2017	NORMAL DISTRIBUTION	400.000	$55.96	75.217-	$4,209.17
05/01/2017	NORMAL DISTRIBUTION	200.000	$59.25	200.000-	$11,850.00
07/07/2017	NORMAL DISTRIBUTION W/H	185.000	$60.52	15.000-	$907.80
07/07/2017	NORMAL DISTRIBUTION	50.000	$60.52	135.000-	$8,170.20

Account *Transaction continued*

Trade Date	Transaction Description	Total Shares Owned	Share Price	Shares this Transaction	Dollar Amount
12/08/2017	ANNUAL MAINT FEE	49.834	$66.18	0.166-	$11.00
12/26/2017	CAP GAIN REIN 5.61091	54.458	$60.47	4.624	$279.61
12/26/2017	SHTERM CG REIN 0.12581	54.562	$60.47	0.104	$6.27
12/26/2017	INCOME REINVEST 0.77988	55.205	$60.47	0.643	$38.86
	Ending Balance	**55.205**	**$60.36**		**$3,332.17**

Elfun Trusts Fund / 2758

Account Number [redacted]2589
US BANK NA CUST
FLORENCE MENSCH IRA ROLLOVER POA

Distributions: **Dividends** REINVEST **Cap Gains** REINVEST

Trade Date	Transaction Description	Total Shares Owned	Share Price	Shares this Transaction	Dollar Amount
	Beginning Balance	**202.137**	**$53.23**		**$10,759.75**
02/06/2017	SERVICE CHARGE	201.869	$55.96	0.268-	$15.00
02/06/2017	NORMAL DISTRIBUTION W/H	191.682	$55.96	10.187-	$570.06
02/06/2017	NORMAL DISTRIBUTION	100.000	$55.96	91.682-	$5,130.53
07/07/2017	SERVICE CHARGE	99.752	$60.52	0.248-	$15.00
07/07/2017	NORMAL DISTRIBUTION W/H	94.777	$60.52	4.975-	$301.10
07/07/2017	NORMAL DISTRIBUTION	50.000	$60.52	44.777-	$2,709.90
12/26/2017	INCOME REINVEST 0.77988	50.645	$60.47	0.645	$38.99
12/26/2017	SHTERM CG REIN 0.12581	50.749	$60.47	0.104	$6.29
12/26/2017	CAP GAIN REIN 5.61091	55.388	$60.47	4.639	$280.55
	Ending Balance	**55.388**	**$60.36**		**$3,343.22**

Cost Basis *Summary*

	Description	Shares	Total Cost
Fund-Account Number 2758 - [redacted]2563 ELFUN TRUSTS FUND	Covered	55.388	$2,985.02

Cost Basis Method: AVERAGE COST

Cost basis method is the way State Street Global Advisors Funds will determine which specific shares are deemed to be sold when there are multiple purchases on different dates at differing prices, and the entire position is not sold at one time. Covered shares are shares purchased after Jan 1, 2012. Non-covered shares are shares purchased prior to Jan 1, 2012.

Non-covered shares are sold first unless other instructions have been provided by you. State Street Global Advisors Funds has chosen average cost as its default cost basis method. If you wish to select a method other than average cost, you may do so for covered shares that have not been sold. The IRS does not permit the change of a cost basis election on executed trades. If you would like to review the alternative cost basis methods, please visit our website, www.ssga.com/geam, or contact us at 800-242-0134.

The cost basis of covered shares is reported to the IRS for the tax year in which the shares are sold on Tax Form 1099-B regardless of the cost basis method used. Nothing in this communication should be considered as tax advice. Please refer to the appropriate IRS regulation or consult your tax advisor with regard to your personal circumstances.

STATE STREET GLOBAL ADVISORS.

FLORENCE MENSCH
TOD POA

Investor Statement

for the period of: January 1, 2017 - December 29, 2017

Investor Services: 800-242-0134
Internet: www.ssga.com/geam

IRA Contribution *Summary*

Account Number [redacted]2571

US BANK NA CUST
FLORENCE MENSCH IRA POA

Fund Name	Current Year Contributions Participant	Current Year Contributions Employer	Prior Year Contributions Participant	Prior Year Contributions Employer	Rollover Contributions
Elfun Trusts Fund	$.00	$.00	$.00	$.00	$.00

Account Number [redacted]2589

US BANK NA CUST
FLORENCE MENSCH IRA ROLLOVER POA

Fund Name	Current Year Contributions Participant	Current Year Contributions Employer	Prior Year Contributions Participant	Prior Year Contributions Employer	Rollover Contributions
Elfun Trusts Fund	$.00	$.00	$.00	$.00	$.00
Total Portfolio	**$.00**	**$.00**	**$.00**	**$.00**	**$.00**

The IRS requires IRA owners who turned 70 1/2 prior to 2018 to take their required minimum distribution (RMD) no later than December 31, 2018. IRA owners who turn 70 1/2 in 2018 can take their RMD payment by December 31, 2018 or defer their 2018 RMD to no later than April 1, 2019 while their 2019 RMD requires payment no later than December 31, 2019.

Upon your request, we are able to calculate your RMD for the 2018 tax year based on the market value of your account(s) as of December 31, 2017. In addition, please be advised we are required to report to the IRS on Form 5498 all IRA owners that are required to receive a RMD. We encourage you to consult your tax advisor prior to taking any distributions.

December 31, 2017 IRA market values will be furnished to the IRS.

Account Earnings *Summary*

Account Number [redacted]2563

FLORENCE MENSCH
TOD POA

Fund Name	Long Term Capital Gains	Short Term Capital Gains	Income Distributions	Year to Date
Elfun Trusts Fund	$280.55	$6.29	$38.99	$325.83

Account Number [redacted]2571

US BANK NA CUST
FLORENCE MENSCH IRA POA

Fund Name	Long Term Capital Gains	Short Term Capital Gains	Income Distributions	Year to Date
Elfun Trusts Fund	$279.61	$6.27	$38.86	$324.74

Account Number [redacted]2589

US BANK NA CUST
FLORENCE MENSCH IRA ROLLOVER POA

Fund Name	Long Term Capital Gains	Short Term Capital Gains	Income Distributions	Year to Date
Elfun Trusts Fund	$280.55	$6.29	$38.99	$325.83

*The FINRA Public Disclosure Program hotline number is (800) 289-9999. The hotline is open Monday through Friday from 8:00 a.m. to 8:00 p.m., Eastern Time (ET).
*The FINRA Website address is www.finra.org.
*You may obtain a brochure describing the FINRA Public Disclosure program at www.finra.org under the Investor Information Tab.

STATE STREET GLOBAL ADVISORS.

Investor Statement

for the period of: January 1, 2018 - December 31, 2018

FLORENCE MENSCH
TOD POA
512 NEW TARLETON WAY
GREER SC 29650-3253

Investor Services: 800-242-0134
Internet: www.ssga.com/geam

Investment Rep: N/A
Investment Rep. No: N/A

Broker/Dealer: No Dealer Assigned
C/O U S Bancorp Fund Services LLC
615 E Michigan ST
Milwaukee WI 53202-5210

Dealer/Branch: 9999/9999

Portfolio *at-a-Glance*

Portfolio Value Beginning 01/01/2018	**$10,018.61**
+ Purchases	$0.00
- Withdrawals	$11.00
Portfolio Value Ending 12/31/2018	**$9,668.05**

Investor *Information*

The Market Value as of December 31, 2018 for all IRA accounts will be furnished to the IRS. If you have not made your 2018 IRA contribution, you still have time before the April 15, 2019 deadline.

Investment *Performance*

	1 Year	5 Years	10 Years
Elfun Trusts Fund/2758	-3.39%	8.17%	14.01%
Elfun Trusts Fund/2758	-3.39%	8.17%	14.01%
Elfun Trusts Fund/2758	-3.39%	8.17%	14.01%

*The performance information contained in this statement represents past performance and does not guarantee future results. Current performance may be higher or lower than the performance data shown. The investment return and principal value of an investment in the State Street Global Advisors Funds will fluctuate, and the value of your shares, when redeemed, could be more or less than their original cost. Performance information updated to the most recent month end is available at our website www.ssga.com/geam or by calling 800-242-0134.

Portfolio *Summary*

Account Number [redacted]2563	**Fund Name**	**Shares**	**Share Price**	**Market Value on 12/31/2018**	**% of Account Holdings**
FLORENCE MENSCH TOD POA	Elfun Trusts Fund (ELFNX)	64.414	$50.14	$3,229.72	34.0%

Account Number [redacted]2571	**Fund Name**	**Shares**	**Share Price**	**Market Value on 12/31/2018**	**% of Account Holdings**
US BANK NA CUST FLORENCE MENSCH IRA POA	Elfun Trusts Fund (ELFNX)	63.993	$50.14	$3,208.61	33.0%

Account Number [redacted]2589	**Fund Name**	**Shares**	**Share Price**	**Market Value on 12/31/2018**	**% of Account Holdings**
US BANK NA CUST FLORENCE MENSCH IRA ROLLOVER POA	Elfun Trusts Fund (ELFNX)	64.414	$50.14	$3,229.72	33.0%

STATE STREET GLOBAL ADVISORS.

FLORENCE MENSCH
TOD POA

Investor Statement

for the period of: January 1, 2018 - December 31, 2018

Investor Services: 800-242-0134
Internet: www.ssga.com/geam

Asset *Allocation*

We believe that asset allocation is an important factor contributing to your total investment return. To learn more about this strategy, please contact our service center at 800-242-0134.

Investment Category		Market Value on 12/31/2018	% of Holdings
100.0%	**Domestic Growth**		
	Elfun Trusts Fund	$9,668.05	100.0%
Total Portfolio Value		**$9,668.05**	**100.0%**

Account *Transaction*

Elfun Trusts Fund / 2758

Account Number [redacted]2563
FLORENCE MENSCH
TOD POA

Distributions: **Dividends** REINVEST **Cap Gains** REINVEST

Trade Date	Transaction Description	Total Shares Owned	Share Price	Shares this Transaction	Dollar Amount
	Beginning Balance	**55.388**	**$60.36**		**$3,343.22**
12/27/2018	INCOME REINVEST 0.75849	56.232	$49.77	0.844	$42.01
12/27/2018	CAP GAIN REIN 7.18611	64.229	$49.77	7.997	$398.02
12/27/2018	SHTERM CG REIN 0.16612	64.414	$49.77	0.185	$9.20
	Ending Balance	**64.414**	**$50.14**		**$3,229.72**

Elfun Trusts Fund / 2758

Account Number [redacted]2571
US BANK NA CUST
FLORENCE MENSCH IRA POA

Distributions: **Dividends** REINVEST **Cap Gains** REINVEST

Trade Date	Transaction Description	Total Shares Owned	Share Price	Shares this Transaction	Dollar Amount
	Beginning Balance	**55.205**	**$60.36**		**$3,332.17**
12/07/2018	ANNUAL MAINT FEE	55.025	$61.14	0.180-	$11.00
12/27/2018	SHTERM CG REIN 0.16612	55.209	$49.77	0.184	$9.14
12/27/2018	CAP GAIN REIN 7.18611	63.154	$49.77	7.945	$395.42
12/27/2018	INCOME REINVEST 0.75849	63.993	$49.77	0.839	$41.74
	Ending Balance	**63.993**	**$50.14**		**$3,208.61**

Account *Transaction continued*

Elfun Trusts Fund / 2758
Account Number [redacted]2589
US BANK NA CUST
FLORENCE MENSCH IRA ROLLOVER POA

Distributions: **Dividends** REINVEST **Cap Gains** REINVEST

Trade Date	Transaction Description	Total Shares Owned	Share Price	Shares this Transaction	Dollar Amount
	Beginning Balance	**55.388**	**$60.36**		**$3,343.22**
12/27/2018	INCOME REINVEST 0.75849	56.232	$49.77	0.844	$42.01
12/27/2018	CAP GAIN REIN 7.18611	64.229	$49.77	7.997	$398.02
12/27/2018	SHTERM CG REIN 0.16612	64.414	$49.77	0.185	$9.20
	Ending Balance	**64.414**	**$50.14**		**$3,229.72**

Cost Basis *Summary*

	Description	Shares	Total Cost
Fund-Account Number 2758 - [redacted]**2563** ELFUN TRUSTS FUND	Covered	64.414	$3,434.25

Cost Basis Method: AVERAGE COST

Cost basis method is the way State Street Global Advisors Funds will determine which specific shares are deemed to be sold when there are multiple purchases on different dates at differing prices, and the entire position is not sold at one time. Covered shares are shares purchased after Jan 1, 2012. Non-covered shares are shares purchased prior to Jan 1, 2012.

Non-covered shares are sold first unless other instructions have been provided by you. State Street Global Advisors Funds has chosen average cost as its default cost basis method. If you wish to select a method other than average cost, you may do so for covered shares that have not been sold. The IRS does not permit the change of a cost basis election on executed trades. If you would like to review the alternative cost basis methods, please visit our website, www.ssga.com/geam, or contact us at 800-242-0134.

The cost basis of covered shares is reported to the IRS for the tax year in which the shares are sold on Tax Form 1099-B regardless of the cost basis method used. Nothing in this communication should be considered as tax advice. Please refer to the appropriate IRS regulation or consult your tax advisor with regard to your personal circumstances.

IRA Contribution *Summary*

Account Number	Fund Name	Current Year Contributions Participant	Current Year Contributions Employer	Prior Year Contributions Participant	Prior Year Contributions Employer	Rollover Contributions
[redacted]2571 US BANK NA CUST FLORENCE MENSCH IRA POA	Elfun Trusts Fund	$.00	$.00	$.00	$.00	$.00
Account Number [redacted]**2589** US BANK NA CUST FLORENCE MENSCH IRA ROLLOVER POA	**Fund Name**	**Current Year Contributions Participant**	**Current Year Contributions Employer**	**Prior Year Contributions Participant**	**Prior Year Contributions Employer**	**Rollover Contributions**
	Elfun Trusts Fund	$.00	$.00	$.00	$.00	$.00
	Total Portfolio	**$.00**	**$.00**	**$.00**	**$.00**	**$.00**

IRA Contribution *Summary continued*

The IRS requires IRA owners who turned 70 1/2 prior to 2019 to take their required minimum distribution (RMD) no later than December 31, 2019. IRA owners who turn 70 1/2 in 2019 can take their RMD payment by December 31, 2019 or defer their 2019 RMD to no later than April 1, 2020 while their 2020 RMD requires payment no later than December 31, 2020.

Upon your request, we are able to calculate your RMD for the 2019 tax year based on the market value of your account(s) as of December 31, 2018. In addition, please be advised we are required to report to the IRS on Form 5498 all IRA owners that are required to receive an RMD. We encourage you to consult your tax advisor prior to taking any distributions.

December 31, 2018 IRA market values will be furnished to the IRS.

Account Earnings *Summary*

Account Number [redacted]2563

FLORENCE MENSCH
TOD POA

Fund Name	Long Term Capital Gains	Short Term Capital Gains	Income Distributions	Year to Date
Elfun Trusts Fund	$398.02	$9.20	$42.01	$449.23

Account Number [redacted]2571

US BANK NA CUST
FLORENCE MENSCH IRA POA

Fund Name	Long Term Capital Gains	Short Term Capital Gains	Income Distributions	Year to Date
Elfun Trusts Fund	$395.42	$9.14	$41.74	$446.30

Account Number [redacted]2589

US BANK NA CUST
FLORENCE MENSCH IRA ROLLOVER POA

Fund Name	Long Term Capital Gains	Short Term Capital Gains	Income Distributions	Year to Date
Elfun Trusts Fund	$398.02	$9.20	$42.01	$449.23

*The FINRA Public Disclosure Program hotline number is (800) 289-9999. The hotline is open Monday through Friday from 8:00 a.m. to 8:00 p.m., Eastern Time (ET).
*The FINRA Website address is www.finra.org.
*You may obtain a brochure describing the FINRA Public Disclosure program at www.finra.org under the Investor Information Tab.

STATE STREET GLOBAL ADVISORS.

for the period of: January 1, 2019 - March 29, 2019

Investor Services: 800-242-0134

Internet: www.ssga.com/geam

FLORENCE MENSCH
TOD POA
512 NEW TARLETON WAY
GREER SC 29650-3253

Investment Rep: N/A
Investment Rep. No: N/A

Broker/Dealer: No Dealer Assigned
C/O U S Bancorp Fund Services LLC
615 E Michigan ST
Milwaukee WI 53202-5210

Dealer/Branch: 9999/9999

Portfolio Value Beginning 01/01/2019	**$9,668.05**
+ Purchases	$0.00
- Withdrawals	$0.00
Portfolio Value Ending 03/29/2019	**$10,946.44**

You have until April 15, 2019, to make an IRA contribution for the 2018 tax year. You may contribute up to $5,500 ($6,500 if 50 & older) to a traditional or Roth IRA subject to certain criteria. Both types of IRAs have distinct tax advantages. Please consult your tax advisor before investing.

	1 Year	5 Years	10 Years
Elfun Trusts Fund/2758	8.18%	10.94%	15.91%
Elfun Trusts Fund/2758	8.18%	10.94%	15.91%
Elfun Trusts Fund/2758	8.18%	10.94%	15.91%

*The performance information contained in this statement represents past performance and does not guarantee future results. Current performance may be higher or lower than the performance data shown. The investment return and principal value of an investment in the State Street Global Advisors Funds will fluctuate, and the value of your shares, when redeemed, could be more or less than their original cost. Performance information updated to the most recent month end is available at our website www.ssga.com/geam or by calling 800-242-0134.

Account Number [redacted]2563	**Fund Name**	**Shares**	**Share Price**	**Market Value on 03/29/2019**	**% of Account Holdings**
FLORENCE MENSCH TOD POA	Elfun Trusts Fund (ELFNX)	64.414	$56.77	$3,656.78	34.0%
Account Number [redacted]2571	**Fund Name**	**Shares**	**Share Price**	**Market Value on 03/29/2019**	**% of Account Holdings**
US BANK NA CUST FLORENCE MENSCH IRA POA	Elfun Trusts Fund (ELFNX)	63.993	$56.77	$3,632.88	33.0%
Account Number [redacted]2589	**Fund Name**	**Shares**	**Share Price**	**Market Value on 03/29/2019**	**% of Account Holdings**
US BANK NA CUST FLORENCE MENSCH IRA ROLLOVER POA	Elfun Trusts Fund (ELFNX)	64.414	$56.77	$3,656.78	33.0%

We believe that asset allocation is an important factor contributing to your total investment return. To learn more about this strategy, please contact our service center at 800-242-0134.

Investment Category		Market Value on 03/29/2019	% of Holdings
100.0%	**Domestic Growth**		
	Elfun Trusts Fund	$10,946.44	100.0%
Total Portfolio Value		**$10,946.44**	**100.0%**

Elfun Trusts Fund / 2758

Account Number [redacted]2563
FLORENCE MENSCH
TOD POA

Distributions: **Dividends** REINVEST **Cap Gains** REINVEST

Trade Date	Transaction Description	Total Shares Owned	Share Price	Shares this Transaction	Dollar Amount
	Beginning Balance	64.414	$50.14		$3,229.72
	No Transactions This Period				
	Ending Balance	64.414	$56.77		$3,656.78

Elfun Trusts Fund / 2758

Account Number [redacted]2571
US BANK NA CUST
FLORENCE MENSCH IRA POA

Distributions: **Dividends** REINVEST **Cap Gains** REINVEST

Trade Date	Transaction Description	Total Shares Owned	Share Price	Shares this Transaction	Dollar Amount
	Beginning Balance	63.993	$50.14		$3,208.61
	No Transactions This Period				
	Ending Balance	63.993	$56.77		$3,632.88

Elfun Trusts Fund / 2758

Account Number [redacted]2589
US BANK NA CUST
FLORENCE MENSCH IRA ROLLOVER POA

Distributions: **Dividends** REINVEST **Cap Gains** REINVEST

Trade Date	Transaction Description	Total Shares Owned	Share Price	Shares this Transaction	Dollar Amount
	Beginning Balance	64.414	$50.14		$3,229.72
	No Transactions This Period				
	Ending Balance	64.414	$56.77		$3,656.78

	Description	Shares	Total Cost
Fund-Account Number 2758 - [redacted]2563 ELFUN TRUSTS FUND	Covered	64.414	$3,434.25

Cost Basis Method: AVERAGE COST

Cost basis method is the way State Street Global Advisors Funds will determine which specific shares are deemed to be sold when there are multiple purchases on different dates at differing prices, and the entire position is not sold at one time. Covered shares are shares purchased after Jan 1, 2012. Non-covered shares are shares purchased prior to Jan 1, 2012.

Non-covered shares are sold first unless other instructions have been provided by you. State Street Global Advisors Funds has chosen average cost as its default cost basis method. If you wish to select a method other than average cost, you may do so for covered shares that have not been sold. The IRS does not permit the change of a cost basis election on executed trades. If you would like to review the alternative cost basis methods, please visit our website, www.ssga.com/geam, or contact us at 800-242-0134.

The cost basis of covered shares is reported to the IRS for the tax year in which the shares are sold on Tax Form 1099-B regardless of the cost basis method used. Nothing in this communication should be considered as tax advice. Please refer to the appropriate IRS regulation or consult your tax advisor with regard to your personal circumstances.

Account Number [redacted]2571	Fund Name	Current Year Contributions Participant	Current Year Contributions Employer	Prior Year Contributions Participant	Prior Year Contributions Employer	Rollover Contributions
US BANK NA CUST FLORENCE MENSCH IRA POA	Elfun Trusts Fund	$.00	$.00	$.00	$.00	$.00

Account Number [redacted]2589	Fund Name	Current Year Contributions Participant	Current Year Contributions Employer	Prior Year Contributions Participant	Prior Year Contributions Employer	Rollover Contributions
US BANK NA CUST FLORENCE MENSCH IRA ROLLOVER POA	Elfun Trusts Fund	$.00	$.00	$.00	$.00	$.00
	Total Portfolio	**$.00**	**$.00**	**$.00**	**$.00**	**$.00**

Account Number [redacted]2563

FLORENCE MENSCH
TOD POA

Fund Name	Long Term Capital Gains	Short Term Capital Gains	Income Distributions	Year to Date
Elfun Trusts Fund	$0.00	$0.00	$0.00	$0.00

STATE STREET GLOBAL ADVISORS.

FLORENCE MENSCH
TOD POA

for the period of: January 1, 2019 - March 29, 2019

Investor Services: 800-242-0134
Internet: www.ssga.com/geam

Account Number [redacted]2571

US BANK NA CUST
FLORENCE MENSCH IRA POA

Fund Name	Long Term Capital Gains	Short Term Capital Gains	Income Distributions	Year to Date
Elfun Trusts Fund	$0.00	$0.00	$0.00	$0.00

Account Number [redacted]2589

US BANK NA CUST
FLORENCE MENSCH IRA ROLLOVER POA

Fund Name	Long Term Capital Gains	Short Term Capital Gains	Income Distributions	Year to Date
Elfun Trusts Fund	$0.00	$0.00	$0.00	$0.00

*The FINRA Public Disclosure Program hotline number is (800) 289-9999. The hotline is open Monday through Friday from 8:00 a.m. to 8:00 p.m., Eastern Time (ET).
*The FINRA Website address is www.finra.org.
*You may obtain a brochure describing the FINRA Public Disclosure program at www.finra.org under the Investor Information Tab.

STATE STREET GLOBAL ADVISORS

Investor Statement

for the period of: April 1, 2019 - June 28, 2019

FLORENCE MENSCH
TOD POA
512 NEW TARLETON WAY
GREER SC 29650-3253

Investor Services: 800-242-0134
Internet: www.ssga.com/geam

Investment Rep: N/A
Investment Rep. No: N/A

Broker/Dealer: No Dealer Assigned
C/O U S Bancorp Fund Services LLC
615 E Michigan ST
Milwaukee WI 53202-5210

Dealer/Branch: 9999/9999

Portfolio *at-a-Glance*

Portfolio Value Beginning 04/01/2019	**$10,946.44**
+ Purchases	$0.00
- Withdrawals	$0.00
Portfolio Value Ending 06/28/2019	**$11,642.54**

Investment *Performance*

	1 Year	5 Years	10 Years
Elfun Trusts Fund/2758	11.71%	11.30%	14.75%
Elfun Trusts Fund/2758	11.71%	11.30%	14.75%
Elfun Trusts Fund/2758	11.71%	11.30%	14.75%

*The performance information contained in this statement represents past performance and does not guarantee future results. Current performance may be higher or lower than the performance data shown. The investment return and principal value of an investment in the State Street Global Advisors Funds will fluctuate, and the value of your shares, when redeemed, could be more or less than their original cost. Performance information updated to the most recent month end is available at our website www.ssga.com/geam or by calling 800-242-0134.

Portfolio *Summary*

Account Number [redacted]2563	Fund Name	Shares	Share Price	Market Value on 06/28/2019	% of Account Holdings
FLORENCE MENSCH TOD POA	Elfun Trusts Fund (ELFNX)	64.414	$60.38	$3,889.32	34.0%

Account Number [redacted]2571	Fund Name	Shares	Share Price	Market Value on 06/28/2019	% of Account Holdings
US BANK NA CUST FLORENCE MENSCH IRA POA	Elfun Trusts Fund (ELFNX)	63.993	$60.38	$3,863.90	33.0%

Account Number [redacted]2589	Fund Name	Shares	Share Price	Market Value on 06/28/2019	% of Account Holdings
US BANK NA CUST FLORENCE MENSCH IRA ROLLOVER POA	Elfun Trusts Fund (ELFNX)	64.414	$60.38	$3,889.32	33.0%

XGM,,*61100*,0983608004,68072,68072,CNSXGM01,INVMGM,,,,,,XGM,,,,,,000035700

STATE STREET GLOBAL ADVISORS.

FLORENCE MENSCH
TOD POA

Investor Statement

for the period of: April 1, 2019 - June 28, 2019

Investor Services: 800-242-0134
Internet: www.ssga.com/geam

Asset *Allocation*

We believe that asset allocation is an important factor contributing to your total investment return. To learn more about this strategy, please contact our service center at 800-242-0134.

Investment Category		Market Value on 06/28/2019	% of Holdings
100.0%	**Domestic Growth**		
	Elfun Trusts Fund	$11,642.54	100.0%
Total Portfolio Value		**$11,642.54**	**100.0%**

Account *Transaction*

Elfun Trusts Fund / 2758

Account Number [redacted]2563
FLORENCE MENSCH
TOD POA

Distributions: **Dividends** REINVEST **Cap Gains** REINVEST

Trade Date	Transaction Description	Total Shares Owned	Share Price	Shares this Transaction	Dollar Amount
	Beginning Balance	64.414	$56.77		$3,656.78
	No Transactions This Period				
	Ending Balance	64.414	$60.38		$3,889.32

Elfun Trusts Fund / 2758

Account Number [redacted]2571
US BANK NA CUST
FLORENCE MENSCH IRA POA

Distributions: **Dividends** REINVEST **Cap Gains** REINVEST

Trade Date	Transaction Description	Total Shares Owned	Share Price	Shares this Transaction	Dollar Amount
	Beginning Balance	63.993	$56.77		$3,632.88
	No Transactions This Period				
	Ending Balance	63.993	$60.38		$3,863.90

Elfun Trusts Fund / 2758

Account Number [redacted]2589
US BANK NA CUST
FLORENCE MENSCH IRA ROLLOVER POA

Distributions: **Dividends** REINVEST **Cap Gains** REINVEST

Trade Date	Transaction Description	Total Shares Owned	Share Price	Shares this Transaction	Dollar Amount
	Beginning Balance	64.414	$56.77		$3,656.78
	No Transactions This Period				
	Ending Balance	64.414	$60.38		$3,889.32

XGM..*61200*.0983608004.68073.68073.CNSXGM01.INVMGM.....XGM.....000035700

STATE STREET GLOBAL ADVISORS.

FLORENCE MENSCH
TOD POA

Investor Statement

for the period of: April 1, 2019 - June 28, 2019

Investor Services: 800-242-0134
Internet: www.ssga.com/geam

Cost Basis *Summary*

	Description	Shares	Total Cost
Fund-Account Number 2758 - [redacted]2563 ELFUN TRUSTS FUND	Covered	64.414	$3,434.25

Cost Basis Method: AVERAGE COST

Cost basis method is the way State Street Global Advisors Funds will determine which specific shares are deemed to be sold when there are multiple purchases on different dates at differing prices, and the entire position is not sold at one time. Covered shares are shares purchased after Jan 1, 2012. Non-covered shares are shares purchased prior to Jan 1, 2012.

Non-covered shares are sold first unless other instructions have been provided by you. State Street Global Advisors Funds has chosen average cost as its default cost basis method. If you wish to select a method other than average cost, you may do so for covered shares that have not been sold. The IRS does not permit the change of a cost basis election on executed trades. If you would like to review the alternative cost basis methods, please visit our website, www.ssga.com/geam, or contact us at 800-242-0134.

The cost basis of covered shares is reported to the IRS for the tax year in which the shares are sold on Tax Form 1099-B regardless of the cost basis method used. Nothing in this communication should be considered as tax advice. Please refer to the appropriate IRS regulation or consult your tax advisor with regard to your personal circumstances.

IRA Contribution *Summary*

Account Number [redacted]2571	Fund Name	Current Year Contributions Participant	Current Year Contributions Employer	Prior Year Contributions Participant	Prior Year Contributions Employer	Rollover Contributions
US BANK NA CUST FLORENCE MENSCH IRA POA	Elfun Trusts Fund	$.00	$.00	$.00	$.00	$.00

Account Number [redacted]2589	Fund Name	Current Year Contributions Participant	Current Year Contributions Employer	Prior Year Contributions Participant	Prior Year Contributions Employer	Rollover Contributions
US BANK NA CUST FLORENCE MENSCH IRA ROLLOVER POA	Elfun Trusts Fund	$.00	$.00	$.00	$.00	$.00
	Total Portfolio	**$.00**	**$.00**	**$.00**	**$.00**	**$.00**

We are providing this notice to inform you of your ability to change your Federal tax withholding election on any periodic payments you may be receiving from your IRA. Your election to have withholding apply (10% minimum) or to waive withholding remains in effect until you change it. You may change or revoke your election at any time and as often as you wish by making a new withholding election. If you reside outside the US, Federal tax withholding generally applies. If you want your election to remain unchanged you do not need to take action at this time. If you wish to change or revoke your previous election, please notify us of the change in writing at the address shown above.

XGM_*61300*.0983608004,68074,68074,CNSXGM01,INVMGM.....XGM.....000035700

STATE STREET GLOBAL ADVISORS.

FLORENCE MENSCH
TOD POA

Investor Statement

for the period of: April 1, 2019 - June 28, 2019

Investor Services: 800-242-0134
Internet: www.ssga.com/geam

Account Earnings *Summary*

Account Number [redacted]2563

FLORENCE MENSCH
TOD POA

Fund Name	Long Term Capital Gains	Short Term Capital Gains	Income Distributions	Year to Date
Elfun Trusts Fund	$0.00	$0.00	$0.00	$0.00

Account Number [redacted]2571

US BANK NA CUST
FLORENCE MENSCH IRA POA

Fund Name	Long Term Capital Gains	Short Term Capital Gains	Income Distributions	Year to Date
Elfun Trusts Fund	$0.00	$0.00	$0.00	$0.00

Account Number [redacted]2589

US BANK NA CUST
FLORENCE MENSCH IRA ROLLOVER POA

Fund Name	Long Term Capital Gains	Short Term Capital Gains	Income Distributions	Year to Date
Elfun Trusts Fund	$0.00	$0.00	$0.00	$0.00

*The FINRA Public Disclosure Program hotline number is (800) 289-9999. The hotline is open Monday through Friday from 8:00 a.m. to 8:00 p.m., Eastern Time (ET).
*The FINRA Website address is www.finra.org.
*You may obtain a brochure describing the FINRA Public Disclosure program at www.finra.org under the Investor Information Tab.

XGM.,*61400*.0983608004.68075.68075.CNSXGM01.INVMGM.....XGM.....000035700

STATE STREET GLOBAL ADVISORS

Investor Statement

for the period of: July 1, 2019 - September 30, 2019

FLORENCE MENSCH
TOD POA
512 NEW TARLETON WAY
GREER SC 29650-3253

Investor Services: 800-242-0134
Internet: www.ssga.com/geam

Investment Rep: N/A
Investment Rep. No: N/A

Broker/Dealer: No Dealer Assigned
C/O U S Bancorp Fund Services LLC
615 E Michigan ST
Milwaukee WI 53202-5210

Dealer/Branch: 9999/9999

Portfolio *at-a-Glance*

Portfolio Value Beginning 07/01/2019	**$11,642.54**
+ Purchases	$0.00
- Withdrawals	$0.00
Portfolio Value Ending 09/30/2019	**$11,605.90**

Investor *Information*

Year-end capital gain distribution estimates will be posted to our website at www.ssga.com/geam on or about November 14, 2019. This information will represent year-to-date income as of October 31, 2019. This is for informational purposes only and may be different than final distributions that will be made in December 2019.

Investment *Performance*

	1 Year	5 Years	10 Years
Elfun Trusts Fund/2758	3.55%	10.53%	13.30%
Elfun Trusts Fund/2758	3.55%	10.53%	13.30%
Elfun Trusts Fund/2758	3.55%	10.53%	13.30%

*The performance information contained in this statement represents past performance and does not guarantee future results. Current performance may be higher or lower than the performance data shown. The investment return and principal value of an investment in the State Street Global Advisors Funds will fluctuate, and the value of your shares, when redeemed, could be more or less than their original cost. Performance information updated to the most recent month end is available at our website www.ssga.com/geam or by calling 800-242-0134.

Portfolio *Summary*

Account Number [redacted]2563	Fund Name	Shares	Share Price	Market Value on 09/30/2019	% of Account Holdings
FLORENCE MENSCH TOD POA	Elfun Trusts Fund (ELFNX)	64.414	$60.19	$3,877.08	34.0%

Account Number [redacted]2571	Fund Name	Shares	Share Price	Market Value on 09/30/2019	% of Account Holdings
US BANK NA CUST FLORENCE MENSCH IRA POA	Elfun Trusts Fund (ELFNX)	63.993	$60.19	$3,851.74	33.0%

Account Number [redacted]2589	Fund Name	Shares	Share Price	Market Value on 09/30/2019	% of Account Holdings
US BANK NA CUST FLORENCE MENSCH IRA ROLLOVER POA	Elfun Trusts Fund (ELFNX)	64.414	$60.19	$3,877.08	33.0%

XGM_*95100*,0074796004,69894,69894,CNSXGM01,INVMGM,,,,,XGM,,,,,000035700

STATE STREET GLOBAL ADVISORS.

FLORENCE MENSCH
TOD POA

Investor Statement

for the period of: July 1, 2019 - September 30, 2019

Investor Services: 800-242-0134
Internet: www.ssga.com/geam

Asset *Allocation*

We believe that asset allocation is an important factor contributing to your total investment return. To learn more about this strategy, please contact our service center at 800-242-0134.

Investment Category		Market Value on 09/30/2019	% of Holdings
100.0%	**Domestic Growth**		
	Elfun Trusts Fund	$11,605.90	100.0%
Total Portfolio Value		**$11,605.90**	**100.0%**

Account *Transaction*

Elfun Trusts Fund / 2758

Account Number [redacted]2563
FLORENCE MENSCH
TOD POA

Distributions: **Dividends** REINVEST **Cap Gains** REINVEST

Trade Date	Transaction Description	Total Shares Owned	Share Price	Shares this Transaction	Dollar Amount
	Beginning Balance	64.414	$60.38		$3,889.32
	No Transactions This Period				
	Ending Balance	64.414	$60.19		$3,877.08

Elfun Trusts Fund / 2758

Account Number [redacted]2571
US BANK NA CUST
FLORENCE MENSCH IRA POA

Distributions: **Dividends** REINVEST **Cap Gains** REINVEST

Trade Date	Transaction Description	Total Shares Owned	Share Price	Shares this Transaction	Dollar Amount
	Beginning Balance	63.993	$60.38		$3,863.90
	No Transactions This Period				
	Ending Balance	63.993	$60.19		$3,851.74

Elfun Trusts Fund / 2758

Account Number [redacted]2589
US BANK NA CUST
FLORENCE MENSCH IRA ROLLOVER POA

Distributions: **Dividends** REINVEST **Cap Gains** REINVEST

Trade Date	Transaction Description	Total Shares Owned	Share Price	Shares this Transaction	Dollar Amount
	Beginning Balance	64.414	$60.38		$3,889.32
	No Transactions This Period				
	Ending Balance	64.414	$60.19		$3,877.08

XGM..*95200*,0074796004,69895,69895,CNSXGM01,INVMGM.....XGM.....000035700

STATE STREET GLOBAL ADVISORS.

FLORENCE MENSCH
TOD POA

Investor Statement

for the period of: July 1, 2019 - September 30, 2019

Investor Services: 800-242-0134
Internet: www.ssga.com/geam

Cost Basis *Summary*

	Description	Shares	Total Cost
Fund-Account Number 2758 - [redacted]2563 ELFUN TRUSTS FUND	Covered	64.414	$3,434.25

Cost Basis Method: AVERAGE COST

Cost basis method is the way State Street Global Advisors Funds will determine which specific shares are deemed to be sold when there are multiple purchases on different dates at differing prices, and the entire position is not sold at one time. Covered shares are shares purchased after Jan 1, 2012. Non-covered shares are shares purchased prior to Jan 1, 2012.

Non-covered shares are sold first unless other instructions have been provided by you. State Street Global Advisors Funds has chosen average cost as its default cost basis method. If you wish to select a method other than average cost, you may do so for covered shares that have not been sold. The IRS does not permit the change of a cost basis election on executed trades. If you would like to review the alternative cost basis methods, please visit our website, www.ssga.com/geam, or contact us at 800-242-0134.

The cost basis of covered shares is reported to the IRS for the tax year in which the shares are sold on Tax Form 1099-B regardless of the cost basis method used. Nothing in this communication should be considered as tax advice. Please refer to the appropriate IRS regulation or consult your tax advisor with regard to your personal circumstances.

IRA Contribution *Summary*

Account Number [redacted]2571	Fund Name	Current Year Contributions Participant	Current Year Contributions Employer	Prior Year Contributions Participant	Prior Year Contributions Employer	Rollover Contributions
US BANK NA CUST FLORENCE MENSCH IRA POA	Elfun Trusts Fund	$.00	$.00	$.00	$.00	$.00

Account Number [redacted]2589	Fund Name	Current Year Contributions Participant	Current Year Contributions Employer	Prior Year Contributions Participant	Prior Year Contributions Employer	Rollover Contributions
US BANK NA CUST FLORENCE MENSCH IRA ROLLOVER POA	Elfun Trusts Fund	$.00	$.00	$.00	$.00	$.00
	Total Portfolio	**$.00**	**$.00**	**$.00**	**$.00**	**$.00**

IRA Custodial Fees are due Nov 29, 2019 - Elfun IRA fee is $11 per SSN
Please pay these fees via check payable to "Elfun Funds". Please include your account number(s) with your remittance. If the payment is not received by the deadline of Nov 29, 2019 the amount due will be deducted from your IRA account(s) shortly thereafter.

The IRS requires IRA owners who turned 70 1/2 in 2019 to take their required minimum distribution (RMD) no later than December 31, 2019. IRA owners who turn 70 1/2 in 2019 can take their RMD payment by December 31, 2019 or defer their 2019 RMD to no later than April 1, 2020 while their 2020 RMD requires payment no later than December 31, 2020.
Please consult your personal tax advisor prior to taking any distributions.

XGM,,*95300*,0074796004,69896,69896,CNSXGM01,INVMGM,,,,,,XGM,,,,,,000035700

STATE STREET GLOBAL ADVISORS.

FLORENCE MENSCH
TOD POA

Investor Statement

for the period of: July 1, 2019 - September 30, 2019

Investor Services: 800-242-0134
Internet: www.ssga.com/geam

Account Earnings *Summary*

Account Number [redacted]2563

FLORENCE MENSCH
TOD POA

Fund Name	Long Term Capital Gains	Short Term Capital Gains	Income Distributions	Year to Date
Elfun Trusts Fund	$0.00	$0.00	$0.00	$0.00

Account Number [redacted]2571

US BANK NA CUST
FLORENCE MENSCH IRA POA

Fund Name	Long Term Capital Gains	Short Term Capital Gains	Income Distributions	Year to Date
Elfun Trusts Fund	$0.00	$0.00	$0.00	$0.00

Account Number [redacted]2589

US BANK NA CUST
FLORENCE MENSCH IRA ROLLOVER POA

Fund Name	Long Term Capital Gains	Short Term Capital Gains	Income Distributions	Year to Date
Elfun Trusts Fund	$0.00	$0.00	$0.00	$0.00

*The FINRA Public Disclosure Program hotline number is (800) 289-9999. The hotline is open Monday through Friday from 8:00 a.m. to 8:00 p.m., Eastern Time (ET).
*The FINRA Website address is www.finra.org.
*You may obtain a brochure describing the FINRA Public Disclosure program at www.finra.org under the Investor Information Tab.

XGM,,*95400*,0074796004,69897,69897,CNSXGM01,INVMGM,,,,,,XGM,,,,,,000035700

T.RowePrice®
INVEST WITH CONFIDENCE

LEGAL DEPARTMENT

February 13, 2020

Brown, Massey, McLeod & Haynsworth, LLC
Attn.: Tyler E. McLeod, Esq.
106 Williams Street
Greenville, SC 29601

Subpoena in re:
Mensch, et al. v. Mensch, et al.
Case No.: 2018-ES-23-02854

Dear Mr. McLeod:

I am writing regarding the enclosed Subpoena received by this office on February 11, 2020 in the above-referenced matter. Pursuant to the Subpoena, please find the attached materials T. Rowe Price Associates, Inc. believes to be responsive to the above-referenced matter. The records provided are true and accurate copies of the original documents from the file kept in the ordinary course of business.

T. Rowe Price is providing the documents described below:

- Statements
- Confirmations
- Distributions
- 1099's

Please feel free to contact me if you have any questions.

Sincerely

Brian Conley
Senior Legal Analyst
(410) 345-7744

Enclosure

T. Rowe Price Associates, Inc.
T: 410-345-2000
F: 410-345-6575

4515 Painters Mill Road
Owings Mills, MD 21117-4903

EX. 15 P 001

STATE OF SOUTH CAROLINA

ISSUED BY THE PROBATE COURT IN THE COUNTY OF GREENVILLE

In the Matter of:

Estate of Florence Petrak Mensch,

JOHN R. MENSCH AND SHAUNA M. WADDELL,

Petitioners,

vs.

STERLING RAYMOND MENSCH, III, INDIVIDUALLY AND AS PERSONAL REPRESENTATIVE OF THE ESTATE OF FLORENCE PETRAK MENSCH AND IN THE HIS FORMER CAPACITY AS AGENT UNDER A POWER OF ATTORNEY FOR FLORENCE PETRAK MENSCH,

Respondent.

Case Number: 2018-ES-23-02854

SUBPOENA DUCES TECUM IN A PROBATE CASE

Pending in Greenville County

TO: T. Rowe Price Group, Inc.
100 E. Pratt Street
Baltimore, MD 21202

SERVICE UPON REGISTERED AGENT: **The Corporation Trust, Inc.**
2405 York Road, Suite 201
Lutherville, MD 21093-2264

☐ YOU ARE COMMANDED to appear in the above named court at the place, and time specified below to testify in the above case.

PLACE OF TESTIMONY	COURTROOM
	DATE AND TIME , AM

☐ YOU ARE COMMANDED to appear at the place, date, and time specified below to testify at the taking of a deposition in the above case.

	DATE AND TIME:

☒ YOU ARE COMMANDED to produce and permit inspection and copying of the following documents or objects in your possession, custody or control at the place, date and time specified below (detail here):

SEE EXHIBIT A

PLACE:	DATE AND TIME: February 17, 2020 at 9:00 AM
Brown, Massey, Evans, McLeod & Haynsworth, LLC Attn: Tyler E. McLeod, Esquire 106 Williams Street Greenville, South Carolina 29601	

SCCA 254 (05/2015)

(See Rule 45, South Carolina Rules of Civil Procedure, Parts (c) & (d) on pages 2 and 3)

EX. 15 P 002

☐ YOU ARE COMMANDED to permit inspection of the following premises at the date and time specified below.

PREMISES	DATE AND TIME , AM

ANY SUBPOENAED ORGANIZATION NOT A PARTY TO THIS IS HEREBY DIRECTED TO RULE 30(b)(6), SOUTH CAROLINA RULES OF CIVIL PROCEDURE, TO FILE A DESIGNATION WITH THE COURT SPECIFYING ONE OR MORE OFFICERS, DIRECTORS, OR MANAGING AGENTS, OR OTHER PERSONS WHO CONSENT TO TESTIFY ON ITS BEHALF, SHALL SET FORTH, FOR EACH PERSON DESIGNATED, THE MATTERS ON WHICH HE WILL TESTIFY OR PRODUCE DOCUMENTS OR THINGS. THE PERSON SO DESIGNATED TESTIFY AS TO MATTERS KNOWN OR REASONABLY AVAILABLE TO THE ORGANIZATION

I CERTIFY THAT THE SUBPOENA IS ISSUED IN COMPLIANCE WITH RULE 45(c)(1), AND THAT NOTICE AS REQUIRED BY RULE 45(b)(1) HAS BEEN GIVEN TO ALL PARTIES.

Tyler M Yeod 2-6-2020 Tyler E. McLeod, Esquire

Attorney/Issuing Officer's Signature | Date | Print Name

Attorney for Petitioners, John R. Mensch and Shauna M. Waddell

Attorney's Address and Telephone Number :
106 Williams St Greenville SC 29601
864-271-7424

Clerk of Court/Issuing Officer's Signature | Date | Print Name

Pro Se Litigant's Name, Address and Telephone Number :

SCCA 254 (05/2015)

(See Rule 45, South Carolina Rules of Civil Procedure, Parts (c) & (d) on pages 2 and 3)

EX. 15 P 003

EXHIBIT A

I. Produce all records, documentation, and correspondence beginning in the year 2010 through present (2020), relating to any and all **T. Rowe Price Group, Inc.** account(s) owned by Sterling Raymond Mensch, including but not limited to the following:

i. Copies of all documents relating to any and all accounts of the named party, including but not limited to:

1. Account statements for all accounts including but not limited to:
   a. Checking accounts;
   b. Savings accounts;
   c. Cash accounts;
   d. Margin accounts;
   e. Mutual fund accounts;
   f. Limited partnership accounts;
   g. IRA and all other retirement accounts;
   h. KEOGH accounts;
   i. Cash management accounts; and
   j. all other accounts of any type.
2. Documents (checks, debit memos, cash in tickets, wires in, etc.,) reflecting the means by which the securities were purchased;
3. Documents (bank checks, credit memos, cash out tickets, wires out, etc.,) reflecting disbursement of the proceeds of any negotiated securities;
4. Confirmation slips;
5. Monthly statements;
6. Payment receipts;
7. Safekeeping records and logs;
8. Receipts for receipt or delivery of securities; and
9. Forms 1099, 1089 or back-up withholding documents.

ii. Customer correspondence files for each of the named party.

iii. All documents pertaining to all Cashier's, Manager's, or Bank Checks, Traveler's Checks, and Money Orders purchased or negotiated by any of the named party, including but not limited to:

1. Documents (checks, debit memos, cash in tickets, wires in, etc.,) reflecting the means by which the checks or money orders were purchased;

2. Documents (bank checks, credit memos, cash out tickets, wires out, etc.,) reflecting disbursements of the proceeds of any negotiated checks or money orders;
3. Applications for purchase of checks or money orders; and
4. Retained copies of negotiated checks or money orders.

iv. All documents pertaining to wire transfers sent or received by any of the names party; including but not limited to:

1. Fed Wire, CHIPS, SWIFT, or other money transfer of message documents;
2. Documents (checks, debit memos, cash in tickets, wires in, etc.,) reflecting the source of the funds wired out;
3. Documents (bank checks, credit memos, cash out tickets, wires out, etc.,) reflecting the ultimate disposition within the bank of the funds wired in; and
4. Notes, memoranda or other writings pertaining to the sending or receipt of wire transfers.

v. All other information in your possession not specifically requested above in relation to the named party.

STATEMENTS

EX. 15 P 006

Milliken

The Milliken Retirement Plan
c/o T. Rowe Price, PO Box 17349
Baltimore MD 21297-1349

Sterling R Mensch
Your Retirement Plan Statement

October 1, 2019 to December 31, 2019

Contact Us: rps.troweprice.com
1-800-359-6455 (business days 7 a.m. - 10 p.m. ET)
To change your name/address, please contact T. Rowe Price.

64-01003032-A-03

Sterling R Mensch
512 New Tarleton Way
Greer SC 29650

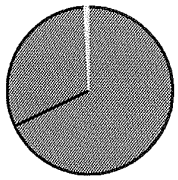
Ending Balance	**$501,259.89**
Change in Balance	**- $1,669.18**

ACCOUNT AT A GLANCE

Beginning Balance	**$502,929.07**
- Withdrawals/Debits	- $34,000.00
- Fees	$0.00
+ Gain/Loss	$32,330.82
Ending Balance	**$501,259.89**
Vested Balance	$501,259.89

The Gain/Loss amount can include market value changes, interest, dividends, and forfeitures (if you terminate employment before you are fully vested).

ASSET ALLOCATION

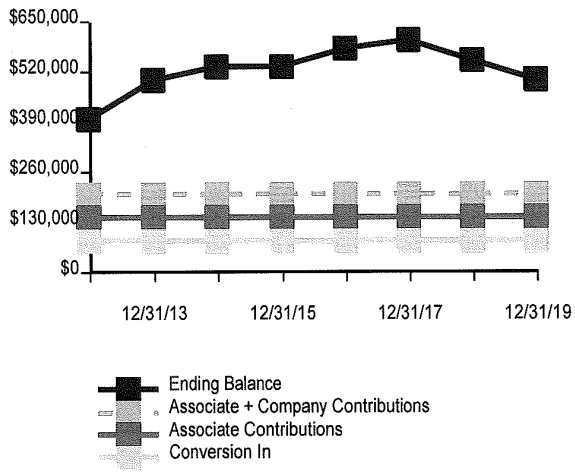


69.3% Retirement Funds
30.6% Stocks
0.1% Money Market/Stable Value

Percentages are rounded

Asset Allocation shows how the money you've previously invested is allocated among different investment categories. The asset allocations shown are based on information as of the date the statement is generated.

ACCOUNT GROWTH



ESTIMATED INCOME AT RETIREMENT

Below is an estimate of the monthly income this account could provide in your first year of retirement based on an initial withdrawal rate of 4%. Withdrawal rate, amount saved, and proper asset allocation are all factors that can impact how long your savings will last in retirement. Visit **rps.troweprice.com** *for a more comprehensive analysis or to adjust your strategy.*

Estimated monthly income at retirement	**$2,022**

This figure is calculated using your current account balance of $501,260, The retirement income projections are estimates of your current and future retirement savings in this plan, displayed as a monthly withdrawal amount. See Assumptions and Methodology on the last page of this statement.

INVESTMENT ACTIVITY (CONTINUED)

Investment	Beginning Balance	Money In/ Money Out	Gain/Loss	Ending Balance
Stocks				
T. Rowe Price Stock Fund	$151,884.97	- $10,286.05	$11,869.18	$153,468.10
Money Market/Stable Value				
TRP US Treasury Money Market Trust	$0.86	- $0.05	$0.00	$0.81
Ending Balance	**$502,929.07**	**- $34,000.00**	**$32,330.82**	**$501,259.89**

Money In/ Money Out is the net total of all contributions, payments, other credits, withdrawals, other debits, and transfers made to and from your investment(s).

RETIREMENT PLAN FEES AND EXPENSES

Some of the plan's administrative expenses for the preceding quarter were paid directly from the total annual operating expenses of one or more of the investment options offered under your plan (for example, through revenue sharing arrangements, Rule 12b-1 fees, sub-transfer agent fees). These expenses are in addition to any plan administrative expenses (i.e., plan-wide fees and expenses for general plan administrative services, such as legal, accounting, recordkeeping) that may have been charged to your account during the period and identified as "Plan Administrative Expenses" in this statement.

PERFORMANCE DECEMBER 31, 2019

Your Funds	Investment	3 Months	Year to Date	1 Year	3 Years	5 Years	10 Years	Since Inception	Inception Date
	Retirement Funds								
	T. Rowe Price Ret Hyb Bal Tr TR11i†	4.13%	15.11%	15.11%	7.30%	5.58%	6.27%	*5.67%*	06/20/2008
	S&P Target Date Retirement Index	*3.05%*	*13.33%*	*13.33%*	*6.23%*	*4.67%*	*5.50%*	-	-
	Custom BM - Retirement Bal Broad Idx Net	*3.97%*	*15.20%*	*15.20%*	*7.19%*	*5.42%*	*5.96%*	-	-
	T. Rowe Price Ret Hyb 2005 Tr T11i†	3.65%	14.82%	14.82%	7.38%	5.66%	6.71%	*5.86%*	06/20/2008
	S&P Target Date Retirement Index	*3.05%*	*13.33%*	*13.33%*	*6.23%*	*4.67%*	*5.50%*	-	-
	Custom BM - Retirement 2005 Broad Idx Net	*3.46%*	*14.88%*	*14.88%*	*7.17%*	*5.40%*	*6.39%*	-	-
	T. Rowe Price Ret Hyb 2010 Tr T11i†	4.02%	15.88%	15.88%	7.92%	6.04%	7.26%	*6.16%*	06/20/2008
	S&P Target Date 2010 Index	*3.39%*	*14.30%*	*14.30%*	*6.79%*	*5.16%*	*6.21%*	-	-
	Custom BM - Retirement 2010 Broad Idx Net	*3.93%*	*15.99%*	*15.99%*	*7.70%*	*5.77%*	*6.97%*	-	-
	T. Rowe Price Ret Hyb 2015 Tr T11i†	4.60%	17.34%	17.34%	8.68%	6.59%	7.99%	*6.61%*	06/20/2008
	S&P Target Date 2015 Index	*3.75%*	*15.40%*	*15.40%*	*7.39%*	*5.67%*	*6.92%*	-	-
	Custom BM - Retirement 2015 Broad Idx Net	*4.43%*	*17.36%*	*17.36%*	*8.45%*	*6.31%*	*7.74%*	-	-
	T. Rowe Price Ret Hyb 2020 Tr T11i†	5.37%	19.35%	19.35%	9.69%	7.30%	8.71%	*7.06%*	06/20/2008
	S&P Target Date 2020 Index	*4.19%*	*16.52%*	*16.52%*	*8.00%*	*6.16%*	*7.55%*	-	-
	Custom BM - Retirement 2020 Broad Idx Net	*5.23%*	*19.41%*	*19.41%*	*9.46%*	*7.01%*	*8.49%*	-	-
☑	T. Rowe Price Ret Hyb 2025 Tr T11i†	6.08%	21.16%	21.16%	10.51%	7.86%	9.34%	*7.43%*	06/20/2008
	S&P Target Date 2025 Index	*4.97%*	*18.38%*	*18.38%*	*8.80%*	*6.73%*	*8.13%*	-	-
	Custom BM - Retirement 2025 Broad Idx Net	*5.99%*	*21.26%*	*21.26%*	*10.28%*	*7.57%*	*9.12%*	-	-
	T. Rowe Price Ret Hyb 2030 Tr T11i†	6.77%	22.78%	22.78%	11.28%	8.38%	9.85%	*7.75%*	06/20/2008
	S&P Target Date 2030 Index	*5.81%*	*20.38%*	*20.38%*	*9.55%*	*7.27%*	*8.66%*	-	-
	Custom BM - Retirement 2030 Broad Idx Net	*6.68%*	*22.95%*	*22.95%*	*11.03%*	*8.08%*	*9.66%*	-	-
	T. Rowe Price Ret Hyb 2035 Tr T11i†	7.29%	24.13%	24.13%	11.88%	8.78%	10.23%	*8.00%*	06/20/2008
	S&P Target Date 2035 Index	*6.61%*	*22.18%*	*22.18%*	*10.25%*	*7.77%*	*9.13%*	-	-
	Custom BM - Retirement 2035 Broad Idx Net	*7.24%*	*24.31%*	*24.31%*	*11.63%*	*8.49%*	*10.05%*	-	-
	T. Rowe Price Ret Hyb 2040 Tr T11i†	7.81%	25.24%	25.24%	12.35%	9.09%	10.48%	*8.22%*	06/20/2008
	S&P Target Date 2040 Index	*7.15%*	*23.37%*	*23.37%*	*10.73%*	*8.11%*	*9.45%*	-	-
	Custom BM - Retirement 2040 Broad Idx Net	*7.74%*	*25.39%*	*25.39%*	*12.10%*	*8.80%*	*10.31%*	-	-
	T. Rowe Price Ret Hyb 2045 Tr T11i†	8.17%	25.92%	25.92%	12.57%	9.23%	10.55%	*8.28%*	06/20/2008
	S&P Target Date 2045 Index	*7.48%*	*24.02%*	*24.02%*	*11.01%*	*8.32%*	*9.67%*	-	-

INVESTMENT EXPENSES DECEMBER 31, 2019

Your Funds	Investment	Gross Expense Ratio	Net Expense Ratio	Waiver Type	Waiver Expiration Date
	Retirement Funds				
	T. Rowe Price Ret Hyb Bal Tr TR11¡†	0.39%	0.39%	-	-
	T. Rowe Price Ret Hyb 2005 Tr T11¡†	0.39%	0.39%	-	-
	T. Rowe Price Ret Hyb 2010 Tr T11¡†	0.39%	0.39%	-	-
	T. Rowe Price Ret Hyb 2015 Tr T11¡†	0.39%	0.39%	-	-
	T. Rowe Price Ret Hyb 2020 Tr T11¡†	0.39%	0.39%	-	-
☑	T. Rowe Price Ret Hyb 2025 Tr T11¡†	0.39%	0.39%	-	-
	T. Rowe Price Ret Hyb 2030 Tr T11¡†	0.39%	0.39%	-	-
	T. Rowe Price Ret Hyb 2035 Tr T11¡†	0.39%	0.39%	-	-
	T. Rowe Price Ret Hyb 2040 Tr T11¡†	0.39%	0.39%	-	-
	T. Rowe Price Ret Hyb 2045 Tr T11¡†	0.39%	0.39%	-	-
	T. Rowe Price Ret Hyb 2050 Tr T11¡†	0.39%	0.39%	-	-
	T. Rowe Price Ret Hyb 2055 Tr T11¡†	0.39%	0.39%	-	-
	T. Rowe Price Ret Hyb 2060 Tr T11¡†	0.39%	0.39%	-	-
	Stocks				
☑	T. Rowe Price Stock Fund	0.42%	0.42%	-	-
	Vanguard Total Stock Mrkt Idx	0.03%	0.03%	-	-
	American Funds Europac Grw R6	0.49%	0.49%	-	-
	Brandes Inst Int'l Equity, I	0.91%	0.85%	Contractual	*06/30/2020*
	T. Rowe Price Mid-Cap Stk	0.64%	0.64%	-	-
	T. Rowe Price Small-Cap Stock Fund	0.89%	0.89%	-	-
	T. Rowe Price Stk Fnd-Growth	0.42%	0.42%	-	-
	T. Rowe Price Stk Fnd-Value	0.42%	0.42%	-	-
	Vanguard Ext Market Index Inst	0.06%	0.06%	-	-
	Vanguard Inst Index Fund	0.04%	0.03%	-	-
	Vanguard TTL Intl Stk Idx Inst	0.08%	0.08%	-	-
	Bonds				
	TRP Intermediate Bond Index Fund	0.14%	0.14%	-	-
	Dodge & Cox Income	0.42%	0.42%	-	-
	Money Market/Stable Value				
☑	TRP US Treasury Money Market Trust	0.17%	0.17%	-	-

Investment Performance: *When assessing performance, it is important to consider both short- and long-term results. Share price, principal value, and return will vary and you may have a gain or loss when you sell your shares. Current performance data may be higher or lower than past performance data quoted, which cannot guarantee future results. For the most recent month-end performance visit rps.troweprice.com or call your Plan Account Line.*

Expense Ratio: *T. Rowe Price is the source of all expense ratio data for its mutual funds and common trusts. All other mutual funds expense ratio data is provided by Lipper, Inc. Expenses for common trusts and custom funds are included when available. Mutual Funds: The gross expense ratio reflects the fund expenses as stated in the fee table of the fund's prospectus prior to the deduction of any waiver or reimbursement. The net expense ratio reflects fund expenses as stated in the fee table of the fund's prospectus after the deduction of any waiver or reimbursement. If a fund has an active expense ratio limitation, the expiration date is shown in the table above. Expense ratios are based on the most recent fiscal year-end data available.*

¡ T. Rowe Price common trust funds (the "Trusts") are not mutual funds. They are common trust funds established by T. Rowe Price Trust Company under Maryland banking law, and their units are exempt from registration under the Securities Act of 1933. Investments in the Trusts are not deposits or obligations of, or guaranteed by, the U.S. government or its agencies or T. Rowe Price Trust Company and are subject to investment risks, including possible loss of principal.

† This class of the Trust incepted after the inception date shown above for the Trust generally. Net of fees performance for periods prior to inception of this class was calculated using the historical gross returns of the Trust and then deducting the applicable fee.

÷ Yields for money market/stable value funds represent the average daily dividends for the seven days, annualized by 365 days and divided by the net asset values per share at the end of the period. The yield quotation more closely reflects the current earnings of the money market/stable value fund than the total return.

CRSP US Total Market Index - A market-capitalization-weighted index maintained by Dow Jones Indexes providing broad-based coverage of the U.S. stock market. The Dow Jones U.S. Market Index, considered a total market index, represents the top 95% of the U.S. stock market based on market capitalization.
MSCI EAFE Index - The MSCI EAFE Index (Europe, Australasia, Far East) is a free float-adjusted market capitalization index that is designed to measure the equity market performance of developed markets, excluding the US & Canada.

Custom BM - Retirement 2020 Broad Idx Net - Composite Index reflects weighted average benchmark net returns based on the funds' neutral allocations in T. Rowe Price mutual funds. These allocations will vary over time. Domestic equities are represented by the Russell 3000 Index, international equities are represented by the MSCI All Country World Index ex-U.S.A, fixed income is represented by the Lehman Brothers U.S. Aggregate Index, and short-term income is represented by the 90-day U.S. Treasury bill.
Custom BM - Retirement 2030 Broad Idx Net - Composite Index reflects weighted average benchmark net returns based on the funds' neutral allocations in T. Rowe Price mutual funds. These allocations will vary over time. Domestic equities are represented by the Russell 3000 Index, international equities are represented by the MSCI All Country World Index ex-U.S.A, fixed income is represented by the Lehman Brothers U.S. Aggregate Index, and short-term income is represented by the 90-day U.S. Treasury bill.
Custom BM - Retirement 2040 Broad Idx Net - Composite Index reflects weighted average benchmark net returns based on the funds' neutral allocations in T. Rowe Price mutual funds. These allocations will vary over time. Domestic equities are represented by the Russell 3000 Index, international equities are represented by the MSCI All Country World Index ex-U.S.A, fixed income is represented by the Lehman Brothers U.S. Aggregate Index, and short-term income is represented by the 90-day U.S. Treasury bill.
Custom BM - Retirement Bal Broad Idx Net - Composite Index reflects weighted average benchmark net returns based on the funds' neutral allocations in T. Rowe Price mutual funds. These allocations will vary over time. Domestic equities are represented by the Russell 3000 Index, international equities are represented by the MSCI All Country World Index ex-U.S.A, fixed income is represented by the Lehman Brothers U.S. Aggregate Index, and short-term income is represented by the 90-day U.S. Treasury bill.
Custom BM - Retirement 2015 Broad Idx Net - Composite Index reflects weighted average benchmark net returns based on the funds' neutral allocations in T. Rowe Price mutual funds. These allocations will vary over time. Domestic equities are represented by the Russell 3000 Index, international equities are represented by the MSCI All Country World Index ex-U.S.A, fixed income is represented by the Lehman Brothers U.S. Aggregate Index, and short-term income is represented by the 90-day U.S. Treasury bill.
Custom BM - Retirement 2025 Broad Idx Net - Composite Index reflects weighted average benchmark net returns based on the funds' neutral allocations in T. Rowe Price mutual funds. These allocations will vary over time. Domestic equities are represented by the Russell 3000 Index, international equities are represented by the MSCI All Country World Index ex-U.S.A, fixed income is represented by the Lehman Brothers U.S. Aggregate Index, and short-term income is represented by the 90-day U.S. Treasury bill.
Custom BM - Retirement 2035 Broad Idx Net - Composite Index reflects weighted average benchmark net returns based on the funds' neutral allocations in T. Rowe Price mutual funds. These allocations will vary over time. Domestic equities are represented by the Russell 3000 Index, international equities are represented by the MSCI All Country World Index ex-U.S.A, fixed income is represented by the Lehman Brothers U.S. Aggregate Index, and short-term income is represented by the 90-day U.S. Treasury bill.
Custom BM - Retirement 2005 Broad Idx Net - Composite Index reflects weighted average benchmark net returns based on the funds' neutral allocations in T. Rowe Price mutual funds. These allocations will vary over time. Domestic equities are represented by the Russell 3000 Index, international equities are represented by the MSCI All Country World Index ex-U.S.A, fixed income is represented by the Lehman Brothers U.S. Aggregate Index, and short-term income is represented by the 90-day U.S. Treasury bill.
Custom BM - Retirement 2045 Broad Idx Net - Composite Index reflects weighted average benchmark net returns based on the funds' neutral allocations in T. Rowe Price mutual funds. These allocations will vary over time. Domestic equities are represented by the Russell 3000 Index, international equities are represented by the MSCI All Country World Index ex-U.S.A, fixed income is represented by the Lehman Brothers U.S. Aggregate Index, and short-term income is represented by the 90-day U.S. Treasury bill.
Custom BM - Retirement 2050 Broad Idx Net - Composite Index reflects weighted average benchmark net returns based on the funds' neutral allocations in T. Rowe Price mutual funds. These allocations will vary over time. Domestic equities are represented by the Russell 3000 Index, international equities are represented by the MSCI All Country World Index ex-U.S.A, fixed income is represented by the Lehman Brothers U.S. Aggregate Index, and short-term income is represented by the 90-day U.S. Treasury bill.
Custom BM - Retirement 2055 Broad Idx Net - Composite Index reflects weighted average benchmark net returns based on the funds' neutral allocations in T. Rowe Price mutual funds. These allocations will vary over time. Domestic equities are represented by the Russell 3000 Index, international equities are represented by the MSCI All Country World Index ex-U.S.A, fixed income is represented by the Lehman Brothers U.S. Aggregate Index, and short-term income is represented by the 90-day U.S. Treasury bill.
Custom BM - Retirement 2060 Broad Idx Net - The Retirement 2060 Fund Broad Index is a custom benchmark comprised of 63% Russell 3000 Index (RUS30), 27% MSCI All Country World Index ex USA (WIFXU) and 10% Barclays U.S. Aggregate Bond Index (LBAGG).

The fund's average annual total returns include changes in principal value, reinvested dividends, and capital gain distributions.

Milliken

The Milliken Retirement Plan
c/o T. Rowe Price, PO Box 17349
Baltimore MD 21297-1349

Sterling R Mensch
Your Retirement Plan Statement

July 1, 2019 to September 30, 2019

Contact Us: rps.troweprice.com
1-800-359-6455 (business days 7 a.m. - 10 p.m. ET)
To change your name/address, please contact T. Rowe Price.

94-01008368-A-03

Sterling R Mensch
512 New Tarleton Way
Greer SC 29650

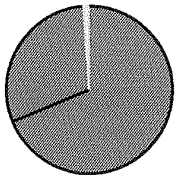
Ending Balance	**$502,929.07**
Change in Balance	**- $30,445.99**

ACCOUNT AT A GLANCE

Beginning Balance	**$533,375.06**
- Withdrawals/Debits	- $32,800.00
- Fees	$0.00
+ Gain/Loss	$2,354.01
Ending Balance	**$502,929.07**
Vested Balance	$502,929.07

The Gain/Loss amount can include market value changes, interest, dividends, and forfeitures (if you terminate employment before you are fully vested).

ASSET ALLOCATION

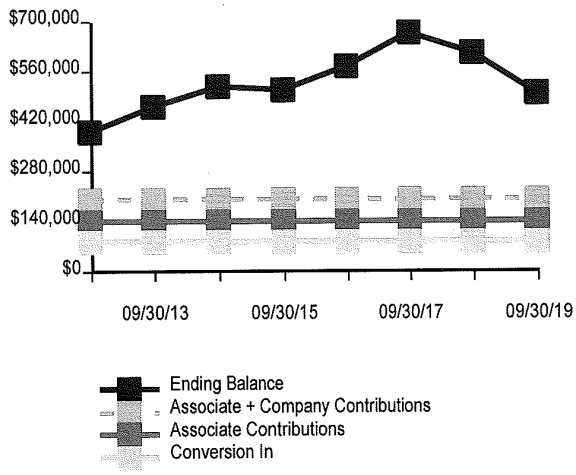


69.7% Retirement Funds
30.2% Stocks
0.1% Money Market/Stable Value

Percentages are rounded

Asset Allocation shows how the money you've previously invested is allocated among different investment categories. The asset allocations shown are based on information as of the date the statement is generated.

ACCOUNT GROWTH



This chart tracks the changes over time of your total account balance.

ESTIMATED INCOME AT RETIREMENT

Below is an estimate of the monthly income this account could provide in your first year of retirement based on an initial withdrawal rate of 4%. Withdrawal rate, amount saved, and proper asset allocation are all factors that can impact how long your savings will last in retirement. Visit **rps.troweprice.com** *for a more comprehensive analysis or to adjust your strategy.*

Estimated monthly income at retirement	**$2,028**

This figure is calculated using your current account balance of $502,929, The retirement income projections are estimates of your current and future retirement savings in this plan, displayed as a monthly withdrawal amount. See Assumptions and Methodology on the last page of this statement.

INVESTMENT ACTIVITY (CONTINUED)

Investment	Beginning Balance	Money In/ Money Out	Gain/Loss	Ending Balance
Money Market/Stable Value				
TRP US Treasury Money Market Trust	$0.92	- $0.06	$0.00	$0.86
Ending Balance	**$533,375.06**	**- $32,800.00**	**$2,354.01**	**$502,929.07**

Money In/ Money Out is the net total of all contributions, payments, other credits, withdrawals, other debits, and transfers made to and from your investment(s).

RETIREMENT PLAN FEES AND EXPENSES

Some of the plan's administrative expenses for the preceding quarter were paid directly from the total annual operating expenses of one or more of the investment options offered under your plan (for example, through revenue sharing arrangements, Rule 12b-1 fees, sub-transfer agent fees). These expenses are in addition to any plan administrative expenses (i.e., plan-wide fees and expenses for general plan administrative services, such as legal, accounting, recordkeeping) that may have been charged to your account during the period and identified as "Plan Administrative Expenses" in this statement.

PERFORMANCE SEPTEMBER 30, 2019

Your Funds	Investment	3 Months	Year to Date	1 Year	3 Years	5 Years	10 Years	Since Inception	Inception Date
	Retirement Funds								
	T. Rowe Price Ret Hyb Bal Tr TR11i†	.61%	10.54%	4.98%	5.72%	4.84%	6.15%	*5.42%*	06/20/2008
	S&P Target Date Retirement Index	*1.32%*	*9.98%*	*5.66%*	*4.91%*	*4.36%*	*5.38%*	-	-
	Combined Index Portfolio Income	*.91%*	*10.86%*	*5.28%*	*5.89%*	*4.88%*	*5.85%*	-	-
	T. Rowe Price Ret Hyb 2005 Tr T11i†	.87%	10.77%	5.86%	5.81%	5.10%	6.67%	*5.66%*	06/20/2008
	S&P Target Date Retirement Index	*1.32%*	*9.98%*	*5.66%*	*4.91%*	*4.36%*	*5.38%*	-	-
	Combined Index Portfolio 2005	*1.20%*	*11.08%*	*6.30%*	*5.90%*	*5.05%*	*6.36%*	-	-
	T. Rowe Price Ret Hyb 2010 Tr T11i†	.90%	11.40%	5.68%	6.28%	5.43%	7.23%	*5.93%*	06/20/2008
	S&P Target Date 2010 Index	*1.25%*	*10.55%*	*5.24%*	*5.51%*	*4.80%*	*6.13%*	-	-
	Combined Index Portfolio 2010	*1.15%*	*11.67%*	*5.97%*	*6.36%*	*5.36%*	*6.96%*	-	-
	T. Rowe Price Ret Hyb 2015 Tr T11i†	.81%	12.18%	5.32%	6.95%	5.91%	7.94%	*6.33%*	06/20/2008
	S&P Target Date 2015 Index	*1.23%*	*11.23%*	*4.87%*	*6.12%*	*5.28%*	*6.86%*	-	-
	Combined Index Portfolio 2015	*1.09%*	*12.45%*	*5.60%*	*7.06%*	*5.85%*	*7.73%*	-	-
	T. Rowe Price Ret Hyb 2020 Tr T11i†	.72%	13.26%	4.88%	7.81%	6.52%	8.63%	*6.73%*	06/20/2008
	S&P Target Date 2020 Index	*1.17%*	*11.83%*	*4.57%*	*6.71%*	*5.70%*	*7.49%*	-	-
	Combined Index Portfolio 2020	*1.00%*	*13.57%*	*5.13%*	*7.94%*	*6.44%*	*8.46%*	-	-
☑	T. Rowe Price Ret Hyb 2025 Tr T11i†	.65%	14.21%	4.41%	8.49%	6.97%	9.20%	*7.04%*	06/20/2008
	S&P Target Date 2025 Index	*1.04%*	*12.77%*	*3.96%*	*7.36%*	*6.10%*	*8.03%*	-	-
	Combined Index Portfolio 2025	*.90%*	*14.51%*	*4.62%*	*8.64%*	*6.90%*	*9.06%*	-	-
	T. Rowe Price Ret Hyb 2030 Tr T11i†	.59%	15.00%	3.94%	9.11%	7.37%	9.69%	*7.31%*	06/20/2008
	S&P Target Date 2030 Index	*.88%*	*13.77%*	*3.23%*	*7.93%*	*6.48%*	*8.51%*	-	-
	Combined Index Portfolio 2030	*.80%*	*15.36%*	*4.08%*	*9.27%*	*7.30%*	*9.56%*	-	-
	T. Rowe Price Ret Hyb 2035 Tr T11i†	.53%	15.70%	3.48%	9.60%	7.68%	10.02%	*7.51%*	06/20/2008
	S&P Target Date 2035 Index	*.73%*	*14.60%*	*2.52%*	*8.46%*	*6.82%*	*8.91%*	-	-
	Combined Index Portfolio 2035	*.71%*	*16.04%*	*3.61%*	*9.79%*	*7.61%*	*9.93%*	-	-
	T. Rowe Price Ret Hyb 2040 Tr T11i†	.39%	16.17%	3.13%	9.97%	7.90%	10.23%	*7.69%*	06/20/2008
	S&P Target Date 2040 Index	*.60%*	*15.13%*	*2.09%*	*8.84%*	*7.06%*	*9.19%*	-	-
	Combined Index Portfolio 2040	*.60%*	*16.51%*	*3.18%*	*10.19%*	*7.83%*	*10.15%*	-	-
	T. Rowe Price Ret Hyb 2045 Tr T11i†	.30%	16.41%	2.80%	10.10%	7.98%	10.26%	*7.72%*	06/20/2008
	S&P Target Date 2045 Index	*.53%*	*15.39%*	*1.83%*	*9.07%*	*7.21%*	*9.38%*	-	-
	Combined Index Portfolio 2045	*.51%*	*16.80%*	*2.84%*	*10.31%*	*7.92%*	*10.19%*	-	-
	T. Rowe Price Ret Hyb 2050 Tr T11i†	.35%	16.42%	2.79%	10.11%	7.98%	10.29%	*7.74%*	06/20/2008
	S&P Target Date 2050 Index	*.47%*	*15.51%*	*1.59%*	*9.29%*	*7.34%*	*9.54%*	-	-

INVESTMENT EXPENSES SEPTEMBER 30, 2019 (CONTINUED)					
Your Funds	Investment	Gross Expense Ratio	Net Expense Ratio	Waiver Type	Waiver Expiration Date
	T. Rowe Price Ret Hyb 2030 Tr T11¡†	0.39%	0.39%	-	-
	T. Rowe Price Ret Hyb 2035 Tr T11¡†	0.39%	0.39%	-	-
	T. Rowe Price Ret Hyb 2040 Tr T11¡†	0.39%	0.39%	-	-
	T. Rowe Price Ret Hyb 2045 Tr T11¡†	0.39%	0.39%	-	-
	T. Rowe Price Ret Hyb 2050 Tr T11¡†	0.39%	0.39%	-	-
	T. Rowe Price Ret Hyb 2055 Tr T11¡†	0.39%	0.39%	-	-
	T. Rowe Price Ret Hyb 2060 Tr T11¡†	0.39%	0.39%	-	-
	Stocks				
☑	T. Rowe Price Stock Fund	0.42%	0.42%	-	-
	Vanguard Total Stock Mrkt Idx	0.03%	0.03%	-	-
	American Funds Europac Grw R6	0.49%	0.49%	-	-
	Brandes Inst Int'l Equity, I	0.91%	0.85%	Contractual	*06/30/2020*
	T. Rowe Price Mid-Cap Stk	0.64%	0.64%	-	-
	T. Rowe Price Small-Cap Stock Fund	0.89%	0.89%	-	-
	T. Rowe Price Stk Fnd-Growth	0.42%	0.42%	-	-
	T. Rowe Price Stk Fnd-Value	0.42%	0.42%	-	-
	Vanguard Ext Market Index Inst	0.06%	0.06%	-	-
	Vanguard Inst Index Fund	0.04%	0.03%	-	-
	Vanguard TTL Intl Stk Idx Inst	0.08%	0.08%	-	-
	Bonds				
	TRP Intermediate Bond Index Fund	0.14%	0.14%	-	-
	Dodge & Cox Income	0.42%	0.42%	-	-
	Money Market/Stable Value				
☑	TRP US Treasury Money Market Trust	0.17%	0.17%	-	-

Investment Performance: *When assessing performance, it is important to consider both short- and long-term results. Share price, principal value, and return will vary and you may have a gain or loss when you sell your shares. Current performance data may be higher or lower than past performance data quoted, which cannot guarantee future results. For the most recent month-end performance visit rps.troweprice.com or call your Plan Account Line.*

Expense Ratio: *T. Rowe Price is the source of all expense ratio data for its mutual funds and common trusts. All other mutual funds expense ratio data is provided by Lipper, Inc. Expenses for common trusts and custom funds are included when available. Mutual Funds: The gross expense ratio reflects the fund expenses as stated in the fee table of the fund's prospectus prior to the deduction of any waiver or reimbursement. The net expense ratio reflects fund expenses as stated in the fee table of the fund's prospectus after the deduction of any waiver or reimbursement. If a fund has an active expense ratio limitation, the expiration date is shown in the table above. Expense ratios are based on the most recent fiscal year-end data available.*

¡ T. Rowe Price common trust funds (the "Trusts") are not mutual funds. They are common trust funds established by T. Rowe Price Trust Company under Maryland banking law, and their units are exempt from registration under the Securities Act of 1933. Investments in the Trusts are not deposits or obligations of, or guaranteed by, the U.S. government or its agencies or T. Rowe Price Trust Company and are subject to investment risks, including possible loss of principal.

† This class of the Trust incepted after the inception date shown above for the Trust generally. Net of fees performance for periods prior to inception of this class was calculated using the historical gross returns of the Trust and then deducting the applicable fee.

÷ Yields for money market/stable value funds represent the average daily dividends for the seven days, annualized by 365 days and divided by the net asset values per share at the end of the period. The yield quotation more closely reflects the current earnings of the money market/stable value fund than the total return.

CRSP US Total Market Index - A market-capitalization-weighted index maintained by Dow Jones Indexes providing broad-based coverage of the U.S. stock market. The Dow Jones U.S. Market Index, considered a total market index, represents the top 95% of the U.S. stock market based on market capitalization.
MSCI EAFE Index - The MSCI EAFE Index (Europe, Australasia, Far East) is a free float-adjusted market capitalization index that is designed to measure the equity market performance of developed markets, excluding the US & Canada.
FTSE Global All Cap Ex US - A market-capitalization-weighted index that tracks performance of 13 government bond markets in developed countries. The index performance includes reinvestment of income but does not reflect transaction costs, fees, expenses or taxes.
Lipper Averages - consist of all the mutual funds in a particular category as tracked by Lipper Inc.
BBgBarc US Agg Bond TR USD - The Bloomberg Barclays U.S. Aggregate Bond Index is a broad-based bond index comprised of government, corporate, mortgage and asset-backed issues, rated investment grade or higher, and having at least one year to maturity.
BBgBarc US 3 Month TR Bellwethers - used as a benchmark for short-term maturity U.S. government-issued fixed-income securities. The index assumes reinvestment of all distributions and interest payments.

Diversification
To help achieve long-term retirement security, you should give careful consideration to the benefits of a well-balanced and diversified investment portfolio. Spreading your assets among different types of investments can help you achieve a favorable rate of return, while minimizing your overall risk of losing money. This is because market or other economic conditions that cause one category of assets, or one particular security, to perform very well often cause another asset category, or another particular security, to perform poorly. If you invest more than 20% of your retirement savings in any one company or industry, your savings may not be properly diversified. Although diversification is not a guarantee against loss, it is an effective strategy to help you manage investment risk. In deciding how to invest your retirement savings, you should take into account all of your assets, including any retirement savings outside of the Plan. No single approach is right for everyone because, among other factors, individuals have different financial goals, different time horizons for meeting their goals, and different tolerances for risk. It is also important to periodically review your investment portfolio, your investment objectives, and the investment options under the Plan to help ensure that your retirement savings will meet your retirement goals. For more information on individual investing and diversification, visit the Department of Labor website: http://www.dol.gov/ebsa/investing.html.

Vesting
Your vested account balance may contain multiple contribution sources with different vesting schedules. Vested balance refers to the amount of your account balance that you will not forfeit when you terminate employment. You are always 100% vested in the portion of your account from any contributions you make (for example: contributions out of your paycheck or rollovers from previous plans), plus or minus any associated earnings or losses. You become vested in all company matching or other employer contributions and any associated earnings or losses based on years of service. Please refer to your summary plan description for more information about your vesting schedule and details on how to calculate your vested balance.

Assumptions and Methodology
Retirement income projections are based on four assumptions: retirement at age 65; investment returns of 7% net of fees; contributions (employee and employer) continuing at the rate of the last 12 months and increased year-over-year at 3%; and a withdrawal rate in the first year of retirement at 4% (a rate we believe is consistent with a 30-year withdrawal horizon). The monthly retirement income estimate is displayed in today's dollars. The 7% return assumption is based on a blend of historic rates of return for equities, fixed income, and short-term fixed income, in combination with our long-term view of the capital market structure; the 3% inflation assumption is based on long-term historic rates. We use the same methodology to estimate monthly retirement income with contributions increased by $100/month.

Retirement income estimates have been designed with reasonable assumptions and methods, but these projections provide hypothetical values only, do not represent the performance of any specific asset allocation or investment option, are not guarantees of future results, and have certain limitations:

- *Retirement at age 65 may not match your circumstances.*
- *Failure of the model to accurately project actual market conditions or inflation may result in over- or understatement of projected retirement income.*
- *The contribution growth rate assumption may not match your circumstances, does not account for plan or IRS limits, and may result in over- or understatement of projected retirement income.*
- *4% withdrawal in the first year of retirement may not match your situation.*
- *The retirement income estimate does not account for taxes, but future spending capacity from retirement savings will be impacted by taxes.*

Results may vary over time, depending on changes to your situation or periodic updates to the underlying assumptions. Please be sure to take other assets, income and investments into consideration when reviewing these hypothetical projections of your retirement plan account balance and the estimated income stream in retirement from this source of savings. Other T. Rowe Price educational tools or advice services use different assumptions and methods and may yield different outcomes.

Limitations or Restrictions on Right to Direct Investments
Your right to direct certain investments may be limited based on plan rules. Please reference your summary plan description or the 404a-5 participant disclosure for more information.

When you are applying particular asset allocations to your individual situation or assessing the adequacy of an estimated retirement income stream, consider your other assets, income and investments (e.g., equity in your home, IRA investments, savings accounts, and interests in any other employer plans) in addition to your interest in this plan.

Diversification cannot assure a profit or protect against loss in a declining market.

All investments involve risk, including possible loss of principal.

Please review your statement and report any errors to T. Rowe Price within 60 days.

T. ROWE PRICE and the Bighorn Sheep design are, collectively and/or apart, trademarks of T. Rowe Price Group, Inc., in the United States, the European Union, and other countries. RETIRE WITH CONFIDENCE is a registered trademark of T. Rowe Price Group, Inc. in the United States and Canada.

Milliken

The Milliken Retirement Plan
c/o T. Rowe Price, PO Box 17349
Baltimore MD 21297-1349

Sterling R Mensch
Your Retirement Plan Statement

April 1, 2019 to June 30, 2019

Contact Us: rps.troweprice.com
1-800-359-6455 (business days 7 a.m. - 10 p.m. ET)
To change your name/address, please contact T. Rowe Price.

94-01008183-A-03

Sterling R Mensch
512 New Tarleton Way
Greer SC 29650

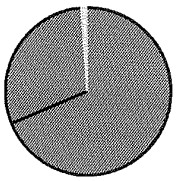
Ending Balance	**$533,375.06**
Change in Balance	**- $29,604.11**

ACCOUNT AT A GLANCE

Beginning Balance	**$562,979.17**
- Withdrawals/Debits	- $49,178.09
- Fees	$0.00
+ Gain/Loss	$19,573.98
Ending Balance	**$533,375.06**
Vested Balance	$533,375.06

The Gain/Loss amount can include market value changes, interest, dividends, and forfeitures (if you terminate employment before you are fully vested).

ASSET ALLOCATION

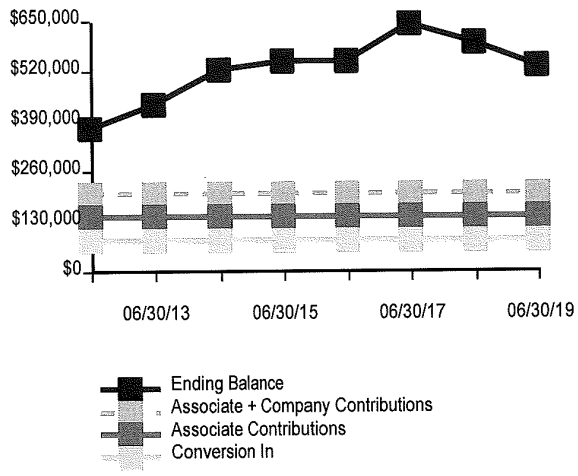


69.6% Retirement Funds
30.3% Stocks
0.1% Money Market/Stable Value

Percentages are rounded

Asset Allocation shows how the money you've previously invested is allocated among different investment categories. The asset allocations shown are based on information as of the date the statement is generated.

ACCOUNT GROWTH



This chart tracks the changes over time of your total account balance.

ESTIMATED INCOME AT RETIREMENT

Below is an estimate of the monthly income this account could provide in your first year of retirement based on an initial withdrawal rate of 4%. Withdrawal rate, amount saved, and proper asset allocation are all factors that can impact how long your savings will last in retirement. Visit **rps.troweprice.com** *for a more comprehensive analysis or to adjust your strategy.*

Estimated monthly income at retirement	**$2,151**

This figure is calculated using your current account balance of $533,375, The retirement income projections are estimates of your current and future retirement savings in this plan, displayed as a monthly withdrawal amount. See Assumptions and Methodology on the last page of this statement.

INVESTMENT ACTIVITY (CONTINUED)

Investment	Beginning Balance	Money In/ Money Out	Gain/Loss	Ending Balance
Money Market/Stable Value				
TRP US Treasury Money Market Trust	$1.00	- $0.08	$0.00	$0.92
Ending Balance	**$562,979.17**	**- $49,178.09**	**$19,573.98**	**$533,375.06**

Money In/ Money Out is the net total of all contributions, payments, other credits, withdrawals, other debits, and transfers made to and from your investment(s).

RETIREMENT PLAN FEES AND EXPENSES

Some of the plan's administrative expenses for the preceding quarter were paid directly from the total annual operating expenses of one or more of the investment options offered under your plan (for example, through revenue sharing arrangements, Rule 12b-1 fees, sub-transfer agent fees). These expenses are in addition to any plan administrative expenses (i.e., plan-wide fees and expenses for general plan administrative services, such as legal, accounting, recordkeeping) that may have been charged to your account during the period and identified as "Plan Administrative Expenses" in this statement.

PERFORMANCE JUNE 30, 2019

Your Funds	Investment	3 Months	Year to Date	1 Year	3 Years	5 Years	10 Years	Since Inception	Inception Date
	Retirement Funds								
	T. Rowe Price Ret Hyb Bal Tr TR11i†	2.97%	9.87%	6.00%	6.51%	4.44%	7.04%	*5.49%*	06/20/2008
	S&P Target Date Retirement Index	*2.83%*	*8.56%*	*5.92%*	*5.03%*	*3.94%*	*6.04%*	-	-
	Combined Index Portfolio Income	*3.12%*	*9.87%*	*6.51%*	*6.37%*	*4.48%*	*6.55%*	-	-
	T. Rowe Price Ret Hyb 2005 Tr T11i†	3.07%	9.82%	6.46%	6.53%	4.65%	7.68%	*5.71%*	06/20/2008
	S&P Target Date Retirement Index	*2.83%*	*8.56%*	*5.92%*	*5.03%*	*3.94%*	*6.04%*	-	-
	Combined Index Portfolio 2005	*3.23%*	*9.77%*	*7.06%*	*6.27%*	*4.63%*	*7.19%*	-	-
	T. Rowe Price Ret Hyb 2010 Tr T11i†	3.10%	10.41%	6.45%	7.10%	4.96%	8.39%	*5.98%*	06/20/2008
	S&P Target Date 2010 Index	*2.82%*	*9.20%*	*5.87%*	*5.80%*	*4.34%*	*6.99%*	-	-
	Combined Index Portfolio 2010	*3.31%*	*10.39%*	*7.05%*	*6.83%*	*4.93%*	*7.94%*	-	-
	T. Rowe Price Ret Hyb 2015 Tr T11i†	3.12%	11.28%	6.44%	7.94%	5.45%	9.23%	*6.41%*	06/20/2008
	S&P Target Date 2015 Index	*2.80%*	*9.88%*	*5.78%*	*6.54%*	*4.77%*	*7.89%*	-	-
	Combined Index Portfolio 2015	*3.39%*	*11.24%*	*7.13%*	*7.71%*	*5.42%*	*8.86%*	-	-
	T. Rowe Price Ret Hyb 2020 Tr T11i†	3.30%	12.45%	6.48%	9.01%	6.04%	10.02%	*6.82%*	06/20/2008
	S&P Target Date 2020 Index	*2.89%*	*10.55%*	*5.79%*	*7.28%*	*5.15%*	*8.66%*	-	-
	Combined Index Portfolio 2020	*3.54%*	*12.44%*	*7.29%*	*8.78%*	*6.01%*	*9.71%*	-	-
☑	T. Rowe Price Ret Hyb 2025 Tr T11i†	3.38%	13.47%	6.41%	9.86%	6.50%	10.71%	*7.14%*	06/20/2008
	S&P Target Date 2025 Index	*3.00%*	*11.62%*	*5.70%*	*8.09%*	*5.53%*	*9.33%*	-	-
	Combined Index Portfolio 2025	*3.64%*	*13.48%*	*7.32%*	*9.65%*	*6.46%*	*10.42%*	-	-
	T. Rowe Price Ret Hyb 2030 Tr T11i†	3.43%	14.32%	6.27%	10.63%	6.91%	11.26%	*7.43%*	06/20/2008
	S&P Target Date 2030 Index	*3.10%*	*12.78%*	*5.56%*	*8.82%*	*5.89%*	*9.91%*	-	-
	Combined Index Portfolio 2030	*3.71%*	*14.44%*	*7.28%*	*10.46%*	*6.86%*	*11.03%*	-	-
	T. Rowe Price Ret Hyb 2035 Tr T11i†	3.45%	15.08%	6.18%	11.27%	7.21%	11.66%	*7.64%*	06/20/2008
	S&P Target Date 2035 Index	*3.18%*	*13.78%*	*5.36%*	*9.51%*	*6.24%*	*10.39%*	-	-
	Combined Index Portfolio 2035	*3.78%*	*15.22%*	*7.28%*	*11.12%*	*7.17%*	*11.46%*	-	-
	T. Rowe Price Ret Hyb 2040 Tr T11i†	3.52%	15.72%	6.15%	11.75%	7.46%	11.87%	*7.83%*	06/20/2008
	S&P Target Date 2040 Index	*3.27%*	*14.45%*	*5.26%*	*10.01%*	*6.47%*	*10.73%*	-	-
	Combined Index Portfolio 2040	*3.80%*	*15.82%*	*7.22%*	*11.65%*	*7.41%*	*11.69%*	-	-
	T. Rowe Price Ret Hyb 2045 Tr T11i†	3.50%	16.05%	6.02%	11.94%	7.54%	11.92%	*7.87%*	06/20/2008
	S&P Target Date 2045 Index	*3.32%*	*14.78%*	*5.15%*	*10.33%*	*6.61%*	*10.94%*	-	-
	Combined Index Portfolio 2045	*3.81%*	*16.20%*	*7.11%*	*11.82%*	*7.51%*	*11.74%*	-	-
	T. Rowe Price Ret Hyb 2050 Tr T11i†	3.49%	16.01%	6.01%	11.93%	7.54%	11.96%	*7.89%*	06/20/2008
	S&P Target Date 2050 Index	*3.32%*	*14.98%*	*5.04%*	*10.61%*	*6.73%*	*11.10%*	-	-

INVESTMENT EXPENSES JUNE 30, 2019 (CONTINUED)

Your Funds	Investment	Gross Expense Ratio	Net Expense Ratio	Waiver Type	Waiver Expiration Date
	T. Rowe Price Ret Hyb 2030 Tr T11i†	0.39%	0.39%	-	-
	T. Rowe Price Ret Hyb 2035 Tr T11i†	0.39%	0.39%	-	-
	T. Rowe Price Ret Hyb 2040 Tr T11i†	0.39%	0.39%	-	-
	T. Rowe Price Ret Hyb 2045 Tr T11i†	0.39%	0.39%	-	-
	T. Rowe Price Ret Hyb 2050 Tr T11i†	0.39%	0.39%	-	-
	T. Rowe Price Ret Hyb 2055 Tr T11i†	0.39%	0.39%	-	-
	T. Rowe Price Ret Hyb 2060 Tr T11i†	0.39%	0.39%	-	-
	Stocks				
☑	T. Rowe Price Stock Fund	0.42%	0.42%	-	-
	Vanguard Total Stock Mrkt Idx	0.03%	0.03%	-	-
	American Funds Europac Grw R6	0.49%	0.49%	-	-
	Brandes Inst Int'l Equity, I	0.91%	0.85%	Contractual	*06/30/2020*
	T. Rowe Price Mid-Cap Stk	0.64%	0.64%	-	-
	T. Rowe Price Small-Cap Stock Fund	0.89%	0.89%	-	-
	T. Rowe Price Stk Fnd-Growth	0.42%	0.42%	-	-
	T. Rowe Price Stk Fnd-Value	0.42%	0.42%	-	-
	Vanguard Ext Market Index Inst	0.06%	0.06%	-	-
	Vanguard Inst Index Fund	0.04%	0.03%	-	-
	Vanguard TTL Intl Stk Idx Inst	0.08%	0.08%	-	-
	Bonds				
	TRP Intermediate Bond Index Fund	0.14%	0.14%	-	-
	Dodge & Cox Income	0.42%	0.42%	-	-
	Money Market/Stable Value				
☑	TRP US Treasury Money Market Trust	0.17%	0.17%	-	-

Investment Performance: *When assessing performance, it is important to consider both short- and long-term results. Share price, principal value, and return will vary and you may have a gain or loss when you sell your shares. Current performance data may be higher or lower than past performance data quoted, which cannot guarantee future results. For the most recent month-end performance visit rps.troweprice.com or call your Plan Account Line.*

Expense Ratio: *T. Rowe Price is the source of all expense ratio data for its mutual funds and common trusts. All other mutual funds expense ratio data is provided by Lipper, Inc. Expenses for common trusts and custom funds are included when available. Mutual Funds: The gross expense ratio reflects the fund expenses as stated in the fee table of the fund's prospectus prior to the deduction of any waiver or reimbursement. The net expense ratio reflects fund expenses as stated in the fee table of the fund's prospectus after the deduction of any waiver or reimbursement. If a fund has an active expense ratio limitation, the expiration date is shown in the table above. Expense ratios are based on the most recent fiscal year-end data available.*

i T. Rowe Price common trust funds (the "Trusts") are not mutual funds. They are common trust funds established by T. Rowe Price Trust Company under Maryland banking law, and their units are exempt from registration under the Securities Act of 1933. Investments in the Trusts are not deposits or obligations of, or guaranteed by, the U.S. government or its agencies or T. Rowe Price Trust Company and are subject to investment risks, including possible loss of principal.

† This class of the Trust incepted after the inception date shown above for the Trust generally. Net of fees performance for periods prior to inception of this class was calculated using the historical gross returns of the Trust and then deducting the applicable fee.

÷ Yields for money market/stable value funds represent the average daily dividends for the seven days, annualized by 365 days and divided by the net asset values per share at the end of the period. The yield quotation more closely reflects the current earnings of the money market/stable value fund than the total return.

CRSP US Total Market Index - A market-capitalization-weighted index maintained by Dow Jones Indexes providing broad-based coverage of the U.S. stock market. The Dow Jones U.S. Market Index, considered a total market index, represents the top 95% of the U.S. stock market based on market capitalization.
MSCI EAFE Index - The MSCI EAFE Index (Europe, Australasia, Far East) is a free float-adjusted market capitalization index that is designed to measure the equity market performance of developed markets, excluding the US & Canada.
FTSE Global All Cap Ex US - A market-capitalization-weighted index that tracks performance of 13 government bond markets in developed countries. The index performance includes reinvestment of income but does not reflect transaction costs, fees, expenses or taxes.
Lipper Averages - consist of all the mutual funds in a particular category as tracked by Lipper Inc.
BBgBarc US Agg Bond TR USD - The Bloomberg Barclays U.S. Aggregate Bond Index is a broad-based bond index comprised of government, corporate, mortgage and asset-backed issues, rated investment grade or higher, and having at least one year to maturity.
BBgBarc US 3 Month TR Bellwethers - used as a benchmark for short-term maturity U.S. government-issued fixed-income securities. The index assumes reinvestment of all distributions and interest payments.

Diversification
To help achieve long-term retirement security, you should give careful consideration to the benefits of a well-balanced and diversified investment portfolio. Spreading your assets among different types of investments can help you achieve a favorable rate of return, while minimizing your overall risk of losing money. This is because market or other economic conditions that cause one category of assets, or one particular security, to perform very well often cause another asset category, or another particular security, to perform poorly. If you invest more than 20% of your retirement savings in any one company or industry, your savings may not be properly diversified. Although diversification is not a guarantee against loss, it is an effective strategy to help you manage investment risk. In deciding how to invest your retirement savings, you should take into account all of your assets, including any retirement savings outside of the Plan. No single approach is right for everyone because, among other factors, individuals have different financial goals, different time horizons for meeting their goals, and different tolerances for risk. It is also important to periodically review your investment portfolio, your investment objectives, and the investment options under the Plan to help ensure that your retirement savings will meet your retirement goals. For more information on individual investing and diversification, visit the Department of Labor website: http://www.dol.gov/ebsa/investing.html.

Vesting
Your vested account balance may contain multiple contribution sources with different vesting schedules. Vested balance refers to the amount of your account balance that you will not forfeit when you terminate employment. You are always 100% vested in the portion of your account from any contributions you make (for example: contributions out of your paycheck or rollovers from previous plans), plus or minus any associated earnings or losses. You become vested in all company matching or other employer contributions and any associated earnings or losses based on years of service. Please refer to your summary plan description for more information about your vesting schedule and details on how to calculate your vested balance.

Assumptions and Methodology
Retirement income projections are based on four assumptions: retirement at age 65; investment returns of 7% net of fees; contributions (employee and employer) continuing at the rate of the last 12 months and increased year-over-year at 3%; and a withdrawal rate in the first year of retirement at 4% (a rate we believe is consistent with a 30-year withdrawal horizon). The monthly retirement income estimate is displayed in today's dollars. The 7% return assumption is based on a blend of historic rates of return for equities, fixed income, and short-term fixed income, in combination with our long-term view of the capital market structure; the 3% inflation assumption is based on long-term historic rates. We use the same methodology to estimate monthly retirement income with contributions increased by $100/month.

Retirement income estimates have been designed with reasonable assumptions and methods, but these projections provide hypothetical values only, do not represent the performance of any specific asset allocation or investment option, are not guarantees of future results, and have certain limitations:

- *Retirement at age 65 may not match your circumstances.*
- *Failure of the model to accurately project actual market conditions or inflation may result in over- or understatement of projected retirement income.*
- *The contribution growth rate assumption may not match your circumstances, does not account for plan or IRS limits, and may result in over- or understatement of projected retirement income.*
- *4% withdrawal in the first year of retirement may not match your situation.*
- *The retirement income estimate does not account for taxes, but future spending capacity from retirement savings will be impacted by taxes.*

Results may vary over time, depending on changes to your situation or periodic updates to the underlying assumptions. Please be sure to take other assets, income and investments into consideration when reviewing these hypothetical projections of your retirement plan account balance and the estimated income stream in retirement from this source of savings. Other T. Rowe Price educational tools or advice services use different assumptions and methods and may yield different outcomes.

Limitations or Restrictions on Right to Direct Investments
Your right to direct certain investments may be limited based on plan rules. Please reference your summary plan description or the 404a-5 participant disclosure for more information.

When you are applying particular asset allocations to your individual situation or assessing the adequacy of an estimated retirement income stream, consider your other assets, income and investments (e.g., equity in your home, IRA investments, savings accounts, and interests in any other employer plans) in addition to your interest in this plan.

Diversification cannot assure a profit or protect against loss in a declining market.

All investments involve risk, including possible loss of principal.

Please review your statement and report any errors to T. Rowe Price within 60 days.

T. ROWE PRICE and the Bighorn Sheep design are, collectively and/or apart, trademarks of T. Rowe Price Group, Inc., in the United States, the European Union, and other countries. RETIRE WITH CONFIDENCE is a registered trademark of T. Rowe Price Group, Inc. in the United States and Canada.

Milliken

The Milliken Retirement Plan
c/o T. Rowe Price, PO Box 17349
Baltimore MD 21297-1349

94-01008037-A-03

Sterling R Mensch
512 New Tarleton Way
Greer SC 29650

Sterling R Mensch
Your Retirement Plan Statement

January 1, 2019 to March 31, 2019

Contact Us: rps.troweprice.com
1-800-359-6455 (business days 7 a.m. - 10 p.m. ET)
To change your name/address, please contact T. Rowe Price.

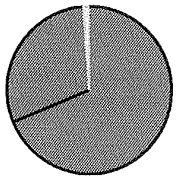
Ending Balance	**$562,979.17**
Change in Balance	**$9,687.44**

ACCOUNT AT A GLANCE

Beginning Balance	**$553,291.73**
- Withdrawals/Debits	- $48,300.00
- Fees	$0.00
+ Gain/Loss	$57,987.44
Ending Balance	**$562,979.17**
Vested Balance	$562,979.17

The Gain/Loss amount can include market value changes, interest, dividends, and forfeitures (if you terminate employment before you are fully vested).

ASSET ALLOCATION

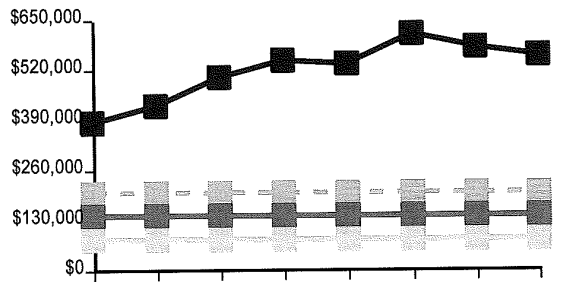


69.8% Retirement Funds
30.1% Stocks
0.1% Money Market/Stable Value

Percentages are rounded

Asset Allocation shows how the money you've previously invested is allocated among different investment categories. The asset allocations shown are based on information as of the date the statement is generated.

ACCOUNT GROWTH



Ending Balance
Associate + Company Contributions
Associate Contributions
Conversion In

This chart tracks the changes over time of your total account balance.

ESTIMATED INCOME AT RETIREMENT

Below is an estimate of the monthly income this account could provide in your first year of retirement based on an initial withdrawal rate of 4%. Withdrawal rate, amount saved, and proper asset allocation are all factors that can impact how long your savings will last in retirement. Visit **rps.troweprice.com** *for a more comprehensive analysis or to adjust your strategy.*

Estimated monthly income at retirement	**$2,270**

This figure is calculated using your current account balance of $562,979, The retirement income projections are estimates of your current and future retirement savings in this plan, displayed as a monthly withdrawal amount. See Assumptions and Methodology on the last page of this statement.

INVESTMENT ACTIVITY (CONTINUED)

Investment	Beginning Balance	Money In/ Money Out	Gain/Loss	Ending Balance
Stocks				
T. Rowe Price Stock Fund	$162,443.83	- $14,418.24	$21,378.50	$169,404.09
Money Market/Stable Value				
TRP US Treasury Money Market Trust	$1.10	- $0.10	$0.00	$1.00
Ending Balance	**$553,291.73**	**- $48,300.00**	**$57,987.44**	**$562,979.17**

Money In/ Money Out is the net total of all contributions, payments, other credits, withdrawals, other debits, and transfers made to and from your investment(s).

RETIREMENT PLAN FEES AND EXPENSES

Some of the plan's administrative expenses for the preceding quarter were paid directly from the total annual operating expenses of one or more of the investment options offered under your plan (for example, through revenue sharing arrangements, Rule 12b-1 fees, sub-transfer agent fees). These expenses are in addition to any plan administrative expenses (i.e., plan-wide fees and expenses for general plan administrative services, such as legal, accounting, recordkeeping) that may have been charged to your account during the period and identified as "Plan Administrative Expenses" in this statement.

PERFORMANCE MARCH 31, 2019

Your Funds	Investment	3 Months	Year to Date	1 Year	3 Years	5 Years	10 Years	Since Inception	Inception Date
	Retirement Funds								
	T. Rowe Price Ret Hyb Bal Tr TR11i†	6.70%	6.70%	3.43%	6.15%	4.49%	7.88%	*5.33%*	06/20/2008
	S&P Target Date Retirement Index	*5.57%*	*5.57%*	*3.72%*	*4.70%*	*3.89%*	*6.38%*	-	-
	Combined Index Portfolio Income	*6.54%*	*6.54%*	*4.20%*	*5.86%*	*4.48%*	*7.04%*	-	-
	T. Rowe Price Ret Hyb 2005 Tr T11i†	6.55%	6.55%	3.65%	6.23%	4.71%	8.68%	*5.55%*	06/20/2008
	S&P Target Date Retirement Index	*5.57%*	*5.57%*	*3.72%*	*4.70%*	*3.89%*	*6.38%*	-	-
	Combined Index Portfolio 2005	*6.28%*	*6.28%*	*4.44%*	*5.76%*	*4.61%*	*7.84%*	-	-
	T. Rowe Price Ret Hyb 2010 Tr T11i†	7.10%	7.10%	3.66%	6.78%	5.05%	9.54%	*5.83%*	06/20/2008
	S&P Target Date 2010 Index	*6.20%*	*6.20%*	*3.81%*	*5.48%*	*4.35%*	*7.50%*	-	-
	Combined Index Portfolio 2010	*6.86%*	*6.86%*	*4.51%*	*6.31%*	*4.96%*	*8.76%*	-	-
	T. Rowe Price Ret Hyb 2015 Tr T11i†	7.91%	7.91%	3.83%	7.59%	5.58%	10.52%	*6.25%*	06/20/2008
	S&P Target Date 2015 Index	*6.89%*	*6.89%*	*3.90%*	*6.25%*	*4.85%*	*8.57%*	-	-
	Combined Index Portfolio 2015	*7.59%*	*7.59%*	*4.64%*	*7.16%*	*5.49%*	*9.83%*	-	-
	T. Rowe Price Ret Hyb 2020 Tr T11i†	8.86%	8.86%	3.89%	8.60%	6.20%	11.44%	*6.66%*	06/20/2008
	S&P Target Date 2020 Index	*7.45%*	*7.45%*	*3.94%*	*6.97%*	*5.27%*	*9.50%*	-	-
	Combined Index Portfolio 2020	*8.60%*	*8.60%*	*4.83%*	*8.18%*	*6.10%*	*10.81%*	-	-
☑	T. Rowe Price Ret Hyb 2025 Tr T11i†	9.76%	9.76%	3.92%	9.40%	6.68%	12.21%	*6.98%*	06/20/2008
	S&P Target Date 2025 Index	*8.37%*	*8.37%*	*3.90%*	*7.74%*	*5.66%*	*10.32%*	-	-
	Combined Index Portfolio 2025	*9.50%*	*9.50%*	*4.94%*	*9.02%*	*6.58%*	*11.64%*	-	-
	T. Rowe Price Ret Hyb 2030 Tr T11i†	10.53%	10.53%	3.95%	10.12%	7.11%	12.85%	*7.27%*	06/20/2008
	S&P Target Date 2030 Index	*9.39%*	*9.39%*	*3.82%*	*8.44%*	*6.05%*	*11.04%*	-	-
	Combined Index Portfolio 2030	*10.35%*	*10.35%*	*4.97%*	*9.79%*	*7.01%*	*12.33%*	-	-
	T. Rowe Price Ret Hyb 2035 Tr T11i†	11.25%	11.25%	3.97%	10.72%	7.44%	13.30%	*7.48%*	06/20/2008
	S&P Target Date 2035 Index	*10.27%*	*10.27%*	*3.66%*	*9.09%*	*6.41%*	*11.65%*	-	-
	Combined Index Portfolio 2035	*11.03%*	*11.03%*	*5.04%*	*10.42%*	*7.33%*	*12.83%*	-	-
	T. Rowe Price Ret Hyb 2040 Tr T11i†	11.79%	11.79%	3.98%	11.19%	7.69%	13.53%	*7.68%*	06/20/2008
	S&P Target Date 2040 Index	*10.82%*	*10.82%*	*3.59%*	*9.56%*	*6.66%*	*12.05%*	-	-
	Combined Index Portfolio 2040	*11.58%*	*11.58%*	*5.07%*	*10.93%*	*7.59%*	*13.06%*	-	-
	T. Rowe Price Ret Hyb 2045 Tr T11i†	12.13%	12.13%	3.97%	11.37%	7.78%	13.57%	*7.72%*	06/20/2008
	S&P Target Date 2045 Index	*11.10%*	*11.10%*	*3.46%*	*9.85%*	*6.81%*	*12.34%*	-	-

INVESTMENT EXPENSES MARCH 31, 2019

Your Funds	Investment	Gross Expense Ratio	Net Expense Ratio	Waiver Type	Waiver Expiration Date
	Retirement Funds				
	T. Rowe Price Ret Hyb Bal Tr TR11¡†	0.39%	0.39%	-	-
	T. Rowe Price Ret Hyb 2005 Tr T11¡†	0.39%	0.39%	-	-
	T. Rowe Price Ret Hyb 2010 Tr T11¡†	0.39%	0.39%	-	-
	T. Rowe Price Ret Hyb 2015 Tr T11¡†	0.39%	0.39%	-	-
	T. Rowe Price Ret Hyb 2020 Tr T11¡†	0.39%	0.39%	-	-
☑	T. Rowe Price Ret Hyb 2025 Tr T11¡†	0.39%	0.39%	-	-
	T. Rowe Price Ret Hyb 2030 Tr T11¡†	0.39%	0.39%	-	-
	T. Rowe Price Ret Hyb 2035 Tr T11¡†	0.39%	0.39%	-	-
	T. Rowe Price Ret Hyb 2040 Tr T11¡†	0.39%	0.39%	-	-
	T. Rowe Price Ret Hyb 2045 Tr T11¡†	0.39%	0.39%	-	-
	T. Rowe Price Ret Hyb 2050 Tr T11¡†	0.39%	0.39%	-	-
	T. Rowe Price Ret Hyb 2055 Tr T11¡†	0.39%	0.39%	-	-
	T. Rowe Price Ret Hyb 2060 Tr T11¡†	0.39%	0.39%	-	-
	Stocks				
☑	T. Rowe Price Stock Fund	0.42%	0.42%	-	-
	Vanguard Total Stock Mrkt Idx	0.04%	0.03%	-	-
	American Funds Europac Grw R6	0.49%	0.49%	-	-
	Brandes Inst Int'l Equity, I	0.96%	0.96%	-	-
	T. Rowe Price Mid-Cap Stk	0.64%	0.64%	-	-
	T. Rowe Price Small-Cap Stock Fund	0.89%	0.89%	-	-
	T. Rowe Price Stk Fnd-Growth	0.42%	0.42%	-	-
	T. Rowe Price Stk Fnd-Value	0.42%	0.42%	-	-
	Vanguard Ext Market Index Inst	0.06%	0.06%	-	-
	Vanguard Inst Index Fund	0.04%	0.03%	-	-
	Vanguard TTL Intl Stk Idx Inst	0.08%	0.08%	-	-
	Bonds				
	TRP Intermediate Bond Index Fund	0.14%	0.14%	-	-
	Dodge & Cox Income	0.43%	0.43%	-	-
	Money Market/Stable Value				
☑	TRP US Treasury Money Market Trust	0.17%	0.17%	-	-

Investment Performance: *When assessing performance, it is important to consider both short- and long-term results. Share price, principal value, and return will vary and you may have a gain or loss when you sell your shares. Current performance data may be higher or lower than past performance data quoted, which cannot guarantee future results. For the most recent month-end performance visit rps.troweprice.com or call your Plan Account Line.*

Expense Ratio: *T. Rowe Price is the source of all expense ratio data for its mutual funds and common trusts. All other mutual funds expense ratio data is provided by Lipper, Inc. Expenses for common trusts and custom funds are included when available. Mutual Funds: The gross expense ratio reflects the fund expenses as stated in the fee table of the fund's prospectus prior to the deduction of any waiver or reimbursement. The net expense ratio reflects fund expenses as stated in the fee table of the fund's prospectus after the deduction of any waiver or reimbursement. If a fund has an active expense ratio limitation, the expiration date is shown in the table above. Expense ratios are based on the most recent fiscal year-end data available.*

¡ T. Rowe Price common trust funds (the "Trusts") are not mutual funds. They are common trust funds established by T. Rowe Price Trust Company under Maryland banking law, and their units are exempt from registration under the Securities Act of 1933. Investments in the Trusts are not deposits or obligations of, or guaranteed by, the U.S. government or its agencies or T. Rowe Price Trust Company and are subject to investment risks, including possible loss of principal.

† This class of the Trust incepted after the inception date shown above for the Trust generally. Net of fees performance for periods prior to inception of this class was calculated using the historical gross returns of the Trust and then deducting the applicable fee.

÷ Yields for money market/stable value funds represent the average daily dividends for the seven days, annualized by 365 days and divided by the net asset values per share at the end of the period. The yield quotation more closely reflects the current earnings of the money market/stable value fund than the total return.

CRSP US Total Market Index - A market-capitalization-weighted index maintained by Dow Jones Indexes providing broad-based coverage of the U.S. stock market. The Dow Jones U.S. Market Index, considered a total market index, represents the top 95% of the U.S. stock market based on market capitalization.
MSCI EAFE Index - The MSCI EAFE Index (Europe, Australasia, Far East) is a free float-adjusted market capitalization index that is designed to measure the equity market performance of developed markets, excluding the US & Canada.

The fund's average annual total returns include changes in principal value, reinvested dividends, and capital gain distributions.

Diversification

To help achieve long-term retirement security, you should give careful consideration to the benefits of a well-balanced and diversified investment portfolio. Spreading your assets among different types of investments can help you achieve a favorable rate of return, while minimizing your overall risk of losing money. This is because market or other economic conditions that cause one category of assets, or one particular security, to perform very well often cause another asset category, or another particular security, to perform poorly. If you invest more than 20% of your retirement savings in any one company or industry, your savings may not be properly diversified. Although diversification is not a guarantee against loss, it is an effective strategy to help you manage investment risk. In deciding how to invest your retirement savings, you should take into account all of your assets, including any retirement savings outside of the Plan. No single approach is right for everyone because, among other factors, individuals have different financial goals, different time horizons for meeting their goals, and different tolerances for risk. It is also important to periodically review your investment portfolio, your investment objectives, and the investment options under the Plan to help ensure that your retirement savings will meet your retirement goals. For more information on individual investing and diversification, visit the Department of Labor website: http://www.dol.gov/ebsa/investing.html.

Vesting

Your vested account balance may contain multiple contribution sources with different vesting schedules. Vested balance refers to the amount of your account balance that you will not forfeit when you terminate employment. You are always 100% vested in the portion of your account from any contributions you make (for example: contributions out of your paycheck or rollovers from previous plans), plus or minus any associated earnings or losses. You become vested in all company matching or other employer contributions and any associated earnings or losses based on years of service. Please refer to your summary plan description for more information about your vesting schedule and details on how to calculate your vested balance.

Assumptions and Methodology

Retirement income projections are based on four assumptions: retirement at age 65; investment returns of 7% net of fees; contributions (employee and employer) continuing at the rate of the last 12 months and increased year-over-year at 3%; and a withdrawal rate in the first year of retirement at 4% (a rate we believe is consistent with a 30-year withdrawal horizon). The monthly retirement income estimate is displayed in today's dollars. The 7% return assumption is based on a blend of historic rates of return for equities, fixed income, and short-term fixed income, in combination with our long-term view of the capital market structure; the 3% inflation assumption is based on long-term historic rates. We use the same methodology to estimate monthly retirement income with contributions increased by $100/month.

Retirement income estimates have been designed with reasonable assumptions and methods, but these projections provide hypothetical values only, do not represent the performance of any specific asset allocation or investment option, are not guarantees of future results, and have certain limitations:

- *Retirement at age 65 may not match your circumstances.*
- *Failure of the model to accurately project actual market conditions or inflation may result in over- or understatement of projected retirement income.*
- *The contribution growth rate assumption may not match your circumstances, does not account for plan or IRS limits, and may result in over- or understatement of projected retirement income.*
- *4% withdrawal in the first year of retirement may not match your situation.*
- *The retirement income estimate does not account for taxes, but future spending capacity from retirement savings will be impacted by taxes.*

Results may vary over time, depending on changes to your situation or periodic updates to the underlying assumptions. Please be sure to take other assets, income and investments into consideration when reviewing these hypothetical projections of your retirement plan account balance and the estimated income stream in retirement from this source of savings. Other T. Rowe Price educational tools or advice services use different assumptions and methods and may yield different outcomes.

Limitations or Restrictions on Right to Direct Investments

Your right to direct certain investments may be limited based on plan rules. Please reference your summary plan description or the 404a-5 participant disclosure for more information.

When you are applying particular asset allocations to your individual situation or assessing the adequacy of an estimated retirement income stream, consider your other assets, income and investments (e.g., equity in your home, IRA investments, savings accounts, and interests in any other employer plans) in addition to your interest in this plan.

Diversification cannot assure a profit or protect against loss in a declining market.

All investments involve risk, including possible loss of principal.

Please review your statement and report any errors to T. Rowe Price within 60 days.

T. ROWE PRICE and the Bighorn Sheep design are, collectively and/or apart, trademarks of T. Rowe Price Group, Inc., in the United States, the European Union, and other countries. RETIRE WITH CONFIDENCE is a registered trademark of T. Rowe Price Group, Inc. in the United States and Canada.

Milliken

The Milliken Retirement Plan
c/o T. Rowe Price, PO Box 17349
Baltimore MD 21297-1349

Sterling R Mensch
Your Retirement Plan Statement

October 1, 2018 to December 31, 2018

Contact Us: rps.troweprice.com
1-800-359-6455 (business days 7 a.m. - 10 p.m. ET)
To change your name/address, please contact T. Rowe Price.

94-01008113-A-03

Sterling R Mensch
512 New Tarleton Way
Greer SC 29650

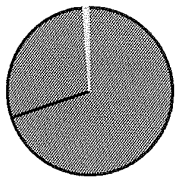
Ending Balance	**$553,291.73**
Change in Balance	**- $61,417.32**

ACCOUNT AT A GLANCE

Beginning Balance	**$614,709.05**
- Fees	$0.00
- Gain/Loss	- $61,417.32
Ending Balance	**$553,291.73**
Vested Balance	$553,291.73

The Gain/Loss amount can include market value changes, interest, dividends, and forfeitures (if you terminate employment before you are fully vested).

ASSET ALLOCATION

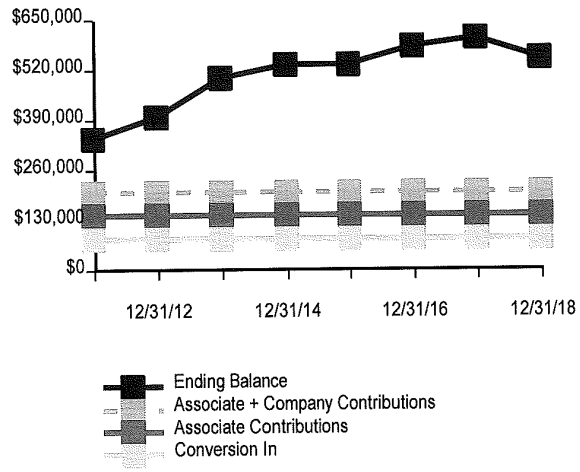


70.5% Retirement Funds
29.4% Stocks
0.1% Money Market/Stable Value

Percentages are rounded

Asset Allocation shows how the money you've previously invested is allocated among different investment categories. The asset allocations shown are based on information as of the date the statement is generated.

ACCOUNT GROWTH



This chart tracks the changes over time of your total account balance.

ESTIMATED INCOME AT RETIREMENT

Below is an estimate of the monthly income this account could provide in your first year of retirement based on an initial withdrawal rate of 4%. Withdrawal rate, amount saved, and proper asset allocation are all factors that can impact how long your savings will last in retirement. Visit **rps.troweprice.com** *for a more comprehensive analysis or to adjust your strategy.*

Estimated monthly income at retirement	**$2,318**

This figure is calculated using your current account balance of $553,292, The retirement income projections are estimates of your current and future retirement savings in this plan, displayed as a monthly withdrawal amount. See Assumptions and Methodology on the last page of this statement.

INVESTMENT ACTIVITY

Investment	Beginning Balance	Money In/ Money Out	Gain/Loss	Ending Balance
Retirement Funds				
T. Rowe Price Ret Hyb 2025 Tr T11	$427,527.55	$0.00	- $36,680.75	$390,846.80
Stocks				
T. Rowe Price Stock Fund	$187,180.40	$0.00	- $24,736.57	$162,443.83
Money Market/Stable Value				
TRP US Treasury Money Market Trust	$1.10	$0.00	$0.00	$1.10
Ending Balance	**$614,709.05**	**$0.00**	**- $61,417.32**	**$553,291.73**

Money In/ Money Out is the net total of all contributions, payments, other credits, withdrawals, other debits, and transfers made to and from your investment(s).

RETIREMENT PLAN FEES AND EXPENSES

Some of the plan's administrative expenses for the preceding quarter were paid directly from the total annual operating expenses of one or more of the investment options offered under your plan (for example, through revenue sharing arrangements, Rule 12b-1 fees, sub-transfer agent fees). These expenses are in addition to any plan administrative expenses (i.e., plan-wide fees and expenses for general plan administrative services, such as legal, accounting, recordkeeping) that may have been charged to your account during the period and identified as "Plan Administrative Expenses" in this statement.

PERFORMANCE DECEMBER 31, 2018

Your Funds	Investment	3 Months	Year to Date	1 Year	3 Years	5 Years	10 Years	Since Inception	Inception Date
	Retirement Funds								
	T. Rowe Price Ret Hyb Bal Tr TR11i†	- 5.03%	- 3.19%	- 3.19%	4.52%	3.41%	6.90%	*4.81%*	06/20/2008
	S&P Target Date Retirement Index	*- 3.92%*	*- 2.54%*	*- 2.54%*	*3.57%*	*3.06%*	*5.31%*	-	-
	Combined Index Portfolio Income	*- 5.04%*	*- 2.83%*	*- 2.83%*	*4.30%*	*3.43%*	*5.92%*	-	-
	T. Rowe Price Ret Hyb 2005 Tr T11i†	- 4.44%	- 3.00%	- 3.00%	4.77%	3.71%	7.58%	*5.05%*	06/20/2008
	S&P Target Date Retirement Index	*- 3.92%*	*- 2.54%*	*- 2.54%*	*3.57%*	*3.06%*	*5.31%*	-	-
	Combined Index Portfolio 2005	*- 4.31%*	*- 2.56%*	*- 2.56%*	*4.33%*	*3.66%*	*6.63%*	-	-
	T. Rowe Price Ret Hyb 2010 Tr T11i†	- 5.13%	- 3.43%	- 3.43%	5.07%	3.95%	8.26%	*5.28%*	06/20/2008
	S&P Target Date 2010 Index	*- 4.80%*	*- 3.10%*	*- 3.10%*	*4.08%*	*3.40%*	*6.24%*	-	-
	Combined Index Portfolio 2010	*- 5.10%*	*- 3.02%*	*- 3.02%*	*4.65%*	*3.89%*	*7.36%*	-	-
	T. Rowe Price Ret Hyb 2015 Tr T11i†	- 6.11%	- 3.99%	- 3.99%	5.54%	4.33%	9.05%	*5.64%*	06/20/2008
	S&P Target Date 2015 Index	*- 5.72%*	*- 3.67%*	*- 3.67%*	*4.57%*	*3.79%*	*7.11%*	-	-
	Combined Index Portfolio 2015	*- 6.09%*	*- 3.57%*	*- 3.57%*	*5.18%*	*4.29%*	*8.23%*	-	-
	T. Rowe Price Ret Hyb 2020 Tr T11i†	- 7.40%	- 4.71%	- 4.71%	6.14%	4.75%	9.76%	*5.96%*	06/20/2008
	S&P Target Date 2020 Index	*- 6.49%*	*- 4.16%*	*- 4.16%*	*5.05%*	*4.10%*	*7.86%*	-	-
	Combined Index Portfolio 2020	*- 7.43%*	*- 4.31%*	*- 4.31%*	*5.78%*	*4.70%*	*9.00%*	-	-
☑	T. Rowe Price Ret Hyb 2025 Tr T11i†	- 8.58%	- 5.42%	- 5.42%	6.53%	5.05%	10.36%	*6.21%*	06/20/2008
	S&P Target Date 2025 Index	*- 7.81%*	*- 5.02%*	*- 5.02%*	*5.46%*	*4.31%*	*8.46%*	-	-
	Combined Index Portfolio 2025	*- 8.64%*	*- 5.00%*	*- 5.00%*	*6.25%*	*5.01%*	*9.64%*	-	-
	T. Rowe Price Ret Hyb 2030 Tr T11i†	- 9.62%	- 6.00%	- 6.00%	6.93%	5.33%	10.85%	*6.43%*	06/20/2008
	S&P Target Date 2030 Index	*- 9.26%*	*- 5.99%*	*- 5.99%*	*5.77%*	*4.50%*	*8.96%*	-	-
	Combined Index Portfolio 2030	*- 9.78%*	*- 5.68%*	*- 5.68%*	*6.67%*	*5.27%*	*10.15%*	-	-
	T. Rowe Price Ret Hyb 2035 Tr T11i†	- 10.56%	- 6.55%	- 6.55%	7.19%	5.51%	11.18%	*6.58%*	06/20/2008
	S&P Target Date 2035 Index	*- 10.55%*	*- 6.88%*	*- 6.88%*	*6.08%*	*4.69%*	*9.38%*	-	-
	Combined Index Portfolio 2035	*- 10.71%*	*- 6.20%*	*- 6.20%*	*7.00%*	*5.45%*	*10.52%*	-	-
	T. Rowe Price Ret Hyb 2040 Tr T11i†	- 11.23%	- 6.94%	- 6.94%	7.41%	5.65%	11.34%	*6.73%*	06/20/2008
	S&P Target Date 2040 Index	*- 11.33%*	*- 7.41%*	*- 7.41%*	*6.33%*	*4.82%*	*9.68%*	-	-

INVESTMENT EXPENSES DECEMBER 31, 2018

Your Funds	Investment	Gross Expense Ratio	Net Expense Ratio	Waiver Type	Waiver Expiration Date
	Retirement Funds				
	T. Rowe Price Ret Hyb Bal Tr TR11¡†	0.39%	0.39%	-	-
	T. Rowe Price Ret Hyb 2005 Tr T11¡†	0.39%	0.39%	-	-
	T. Rowe Price Ret Hyb 2010 Tr T11¡†	0.39%	0.39%	-	-
	T. Rowe Price Ret Hyb 2015 Tr T11¡†	0.39%	0.39%	-	-
	T. Rowe Price Ret Hyb 2020 Tr T11¡†	0.39%	0.39%	-	-
☑	T. Rowe Price Ret Hyb 2025 Tr T11¡†	0.39%	0.39%	-	-
	T. Rowe Price Ret Hyb 2030 Tr T11¡†	0.39%	0.39%	-	-
	T. Rowe Price Ret Hyb 2035 Tr T11¡†	0.39%	0.39%	-	-
	T. Rowe Price Ret Hyb 2040 Tr T11¡†	0.39%	0.39%	-	-
	T. Rowe Price Ret Hyb 2045 Tr T11¡†	0.39%	0.39%	-	-
	T. Rowe Price Ret Hyb 2050 Tr T11¡†	0.39%	0.39%	-	-
	T. Rowe Price Ret Hyb 2055 Tr T11¡†	0.39%	0.39%	-	-
	T. Rowe Price Ret Hyb 2060 Tr T11¡†	0.39%	0.39%	-	-
	Stocks				
☑	T. Rowe Price Stock Fund	0.42%	0.42%	-	-
	Vanguard Total Stock Mrkt Idx	0.04%	0.03%	-	-
	American Funds Europac Grw R6	0.49%	0.49%	-	-
	Brandes Inst Int'l Equity, I	0.97%	0.97%	-	-
	T. Rowe Price Mid-Cap Stk	0.65%	0.65%	-	-
	T. Rowe Price Small-Cap Stock Fund	0.89%	0.89%	-	-
	T. Rowe Price Stk Fnd-Growth	0.42%	0.42%	-	-
	T. Rowe Price Stk Fnd-Value	0.42%	0.42%	-	-
	Vanguard Ext Market Index Inst	0.06%	0.06%	-	-
	Vanguard Inst Index Fund	0.04%	0.03%	-	-
	Vanguard TTL Intl Stk Idx Inst	0.09%	0.09%	-	-
	Bonds				
	TRP Intermediate Bond Index Fund	0.14%	0.14%	-	-
	Dodge & Cox Income	0.43%	0.43%	-	-
	Money Market/Stable Value				
☑	TRP US Treasury Money Market Trust	0.17%	0.17%	-	-

Investment Performance: *When assessing performance, it is important to consider both short- and long-term results. Share price, principal value, and return will vary and you may have a gain or loss when you sell your shares. Current performance data may be higher or lower than past performance data quoted, which cannot guarantee future results. For the most recent month-end performance visit rps.troweprice.com or call your Plan Account Line.*

Expense Ratio: *T. Rowe Price is the source of all expense ratio data for its mutual funds and common trusts. All other mutual funds expense ratio data is provided by Lipper, Inc. Expenses for common trusts and custom funds are included when available. Mutual Funds: The gross expense ratio reflects the fund expenses as stated in the fee table of the fund's prospectus prior to the deduction of any waiver or reimbursement. The net expense ratio reflects fund expenses as stated in the fee table of the fund's prospectus after the deduction of any waiver or reimbursement. If a fund has an active expense ratio limitation, the expiration date is shown in the table above. Expense ratios are based on the most recent fiscal year-end data available.*

¡ T. Rowe Price common trust funds (the "Trusts") are not mutual funds. They are common trust funds established by T. Rowe Price Trust Company under Maryland banking law, and their units are exempt from registration under the Securities Act of 1933. Investments in the Trusts are not deposits or obligations of, or guaranteed by, the U.S. government or its agencies or T. Rowe Price Trust Company and are subject to investment risks, including possible loss of principal.

† This class of the Trust incepted after the inception date shown above for the Trust generally. Net of fees performance for periods prior to inception of this class was calculated using the historical gross returns of the Trust and then deducting the applicable fee.

÷ Yields for money market/stable value funds represent the average daily dividends for the seven days, annualized by 365 days and divided by the net asset values per share at the end of the period. The yield quotation more closely reflects the current earnings of the money market/stable value fund than the total return.

CRSP US Total Market Index - A market-capitalization-weighted index maintained by Dow Jones Indexes providing broad-based coverage of the U.S. stock market. The Dow Jones U.S. Market Index, considered a total market index, represents the top 95% of the U.S. stock market based on market capitalization.
MSCI EAFE Index - The MSCI EAFE Index (Europe, Australasia, Far East) is a free float-adjusted market capitalization index that is designed to measure the equity market performance of developed markets, excluding the US & Canada.

The fund's average annual total returns include changes in principal value, reinvested dividends, and capital gain distributions.

Diversification
To help achieve long-term retirement security, you should give careful consideration to the benefits of a well-balanced and diversified investment portfolio. Spreading your assets among different types of investments can help you achieve a favorable rate of return, while minimizing your overall risk of losing money. This is because market or other economic conditions that cause one category of assets, or one particular security, to perform very well often cause another asset category, or another particular security, to perform poorly. If you invest more than 20% of your retirement savings in any one company or industry, your savings may not be properly diversified. Although diversification is not a guarantee against loss, it is an effective strategy to help you manage investment risk. In deciding how to invest your retirement savings, you should take into account all of your assets, including any retirement savings outside of the Plan. No single approach is right for everyone because, among other factors, individuals have different financial goals, different time horizons for meeting their goals, and different tolerances for risk. It is also important to periodically review your investment portfolio, your investment objectives, and the investment options under the Plan to help ensure that your retirement savings will meet your retirement goals. For more information on individual investing and diversification, visit the Department of Labor website: http://www.dol.gov/ebsa/investing.html.

Vesting
Your vested account balance may contain multiple contribution sources with different vesting schedules. Vested balance refers to the amount of your account balance that you will not forfeit when you terminate employment. You are always 100% vested in the portion of your account from any contributions you make (for example: contributions out of your paycheck or rollovers from previous plans), plus or minus any associated earnings or losses. You become vested in all company matching or other employer contributions and any associated earnings or losses based on years of service. Please refer to your summary plan description for more information about your vesting schedule and details on how to calculate your vested balance.

Assumptions and Methodology
Retirement income projections are based on four assumptions: retirement at age 65; investment returns of 7% net of fees; contributions (employee and employer) continuing at the rate of the last 12 months and increased year-over-year at 3%; and a withdrawal rate in the first year of retirement at 4% (a rate we believe is consistent with a 30-year withdrawal horizon). The monthly retirement income estimate is displayed in today's dollars. The 7% return assumption is based on a blend of historic rates of return for equities, fixed income, and short-term fixed income, in combination with our long-term view of the capital market structure; the 3% inflation assumption is based on long-term historic rates. We use the same methodology to estimate monthly retirement income with contributions increased by $100/month.

Retirement income estimates have been designed with reasonable assumptions and methods, but these projections provide hypothetical values only, do not represent the performance of any specific asset allocation or investment option, are not guarantees of future results, and have certain limitations:

- *Retirement at age 65 may not match your circumstances.*
- *Failure of the model to accurately project actual market conditions or inflation may result in over- or understatement of projected retirement income.*
- *The contribution growth rate assumption may not match your circumstances, does not account for plan or IRS limits, and may result in over- or understatement of projected retirement income.*
- *4% withdrawal in the first year of retirement may not match your situation.*
- *The retirement income estimate does not account for taxes, but future spending capacity from retirement savings will be impacted by taxes.*

Results may vary over time, depending on changes to your situation or periodic updates to the underlying assumptions. Please be sure to take other assets, income and investments into consideration when reviewing these hypothetical projections of your retirement plan account balance and the estimated income stream in retirement from this source of savings. Other T. Rowe Price educational tools or advice services use different assumptions and methods and may yield different outcomes.

Limitations or Restrictions on Right to Direct Investments
Your right to direct certain investments may be limited based on plan rules. Please reference your summary plan description or the 404a-5 participant disclosure for more information.

When you are applying particular asset allocations to your individual situation or assessing the adequacy of an estimated retirement income stream, consider your other assets, income and investments (e.g., equity in your home, IRA investments, savings accounts, and interests in any other employer plans) in addition to your interest in this plan.

Diversification cannot assure a profit or protect against loss in a declining market.

All investments involve risk, including possible loss of principal.

Please review your statement and report any errors to T. Rowe Price within 60 days.

T. ROWE PRICE and the Bighorn Sheep design are, collectively and/or apart, trademarks of T. Rowe Price Group, Inc., in the United States, the European Union, and other countries. RETIRE WITH CONFIDENCE is a registered trademark of T. Rowe Price Group, Inc. in the United States and Canada.

Milliken

The Milliken Retirement Plan
c/o T. Rowe Price, PO Box 17349
Baltimore MD 21297-1349

Sterling R Mensch
Your Retirement Plan Statement

July 1, 2018 to September 30, 2018

Contact Us: rps.troweprice.com
1-800-359-6455 (business days 7 a.m. - 10 p.m. ET)
To change your name/address, please contact T. Rowe Price.

94-01008369-A-03

Sterling R Mensch
512 New Tarleton Way
Greer SC 29650

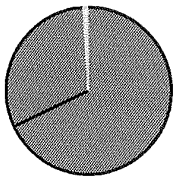
Ending Balance	**$614,709.05**
Change in Balance	**$20,151.24**

ACCOUNT AT A GLANCE

Beginning Balance	**$594,557.81**
- Fees	$0.00
+ Gain/Loss	$20,151.24
Ending Balance	**$614,709.05**
Vested Balance	$614,709.05

The Gain/Loss amount can include market value changes, interest, dividends, and forfeitures (if you terminate employment before you are fully vested).

ASSET ALLOCATION

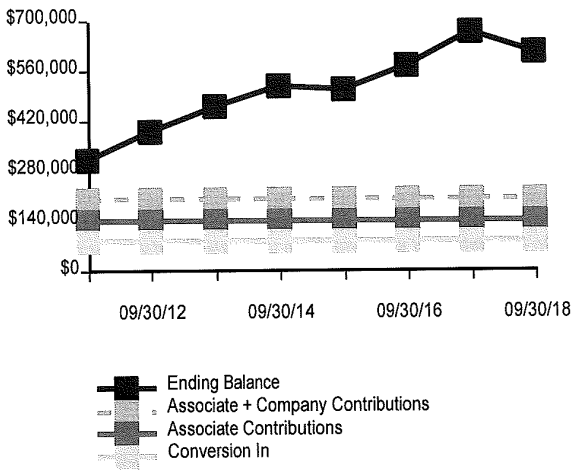


69.4% Retirement Funds
30.5% Stocks
0.1% Money Market/Stable Value

Percentages are rounded

Asset Allocation shows how the money you've previously invested is allocated among different investment categories. The asset allocations shown are based on information as of the date the statement is generated.

ACCOUNT GROWTH



This chart tracks the changes over time of your total account balance.

ESTIMATED INCOME AT RETIREMENT

Below is an estimate of the monthly income this account could provide in your first year of retirement based on an initial withdrawal rate of 4%. Withdrawal rate, amount saved, and proper asset allocation are all factors that can impact how long your savings will last in retirement. Visit **rps.troweprice.com** *for a more comprehensive analysis or to adjust your strategy.*

Estimated monthly income at retirement	**$2,575**

This figure is calculated using your current account balance of $614,709, The retirement income projections are estimates of your current and future retirement savings in this plan, displayed as a monthly withdrawal amount. See Assumptions and Methodology on the last page of this statement.

INVESTMENT ACTIVITY (CONTINUED)

Investment	Beginning Balance	Money In/ Money Out	Gain/Loss	Ending Balance
Stocks				
T. Rowe Price Stock Fund	$177,805.42	$0.00	$9,374.98	$187,180.40
Money Market/Stable Value				
TRP US Treasury Money Market Trust	$1.10	$0.00	$0.00	$1.10
Ending Balance	**$594,557.81**	**$0.00**	**$20,151.24**	**$614,709.05**

Money In/ Money Out is the net total of all contributions, payments, other credits, withdrawals, other debits, and transfers made to and from your investment(s).

RETIREMENT PLAN FEES AND EXPENSES

Some of the plan's administrative expenses for the preceding quarter were paid directly from the total annual operating expenses of one or more of the investment options offered under your plan (for example, through revenue sharing arrangements, Rule 12b-1 fees, sub-transfer agent fees). These expenses are in addition to any plan administrative expenses (i.e., plan-wide fees and expenses for general plan administrative services, such as legal, accounting, recordkeeping) that may have been charged to your account during the period and identified as "Plan Administrative Expenses" in this statement.

PERFORMANCE SEPTEMBER 30, 2018

Your Funds	Investment	3 Months	Year to Date	1 Year	3 Years	5 Years	10 Years	Since Inception	Inception Date
	Retirement Funds								
	T. Rowe Price Ret Hyb Bal Tr TR11i†	1.59%	1.95%	4.22%	6.99%	5.20%	6.38%	*5.47%*	06/20/2008
	S&P Target Date Retirement Index	*1.55%*	*1.44%*	*3.71%*	*5.35%*	*4.37%*	*5.10%*	-	-
	Combined Index Portfolio Income	*2.08%*	*2.32%*	*4.90%*	*6.76%*	*5.17%*	*5.59%*	-	-
	T. Rowe Price Ret Hyb 2005 Tr T11i†	1.44%	1.50%	3.66%	7.00%	5.42%	6.72%	*5.64%*	06/20/2008
	S&P Target Date Retirement Index	*1.55%*	*1.44%*	*3.71%*	*5.35%*	*4.37%*	*5.10%*	-	-
	Combined Index Portfolio 2005	*1.93%*	*1.82%*	*4.28%*	*6.51%*	*5.28%*	*6.00%*	-	-
	T. Rowe Price Ret Hyb 2010 Tr T11i†	1.63%	1.80%	4.20%	7.71%	5.95%	7.20%	*5.95%*	06/20/2008
	S&P Target Date 2010 Index	*1.84%*	*1.79%*	*4.36%*	*6.38%*	*5.09%*	*5.84%*	-	-
	Combined Index Portfolio 2010	*2.19%*	*2.19%*	*4.96%*	*7.25%*	*5.82%*	*6.54%*	-	-
	T. Rowe Price Ret Hyb 2015 Tr T11i†	1.88%	2.26%	5.09%	8.74%	6.72%	7.83%	*6.43%*	06/20/2008
	S&P Target Date 2015 Index	*2.11%*	*2.18%*	*5.09%*	*7.42%*	*5.85%*	*6.53%*	-	-
	Combined Index Portfolio 2015	*2.55%*	*2.68%*	*5.91%*	*8.37%*	*6.61%*	*7.25%*	-	-
	T. Rowe Price Ret Hyb 2020 Tr T11i†	2.26%	2.90%	6.26%	10.05%	7.59%	8.45%	*6.91%*	06/20/2008
	S&P Target Date 2020 Index	*2.33%*	*2.49%*	*5.78%*	*8.36%*	*6.49%*	*7.09%*	-	-
	Combined Index Portfolio 2020	*3.07%*	*3.37%*	*7.22%*	*9.71%*	*7.49%*	*7.90%*	-	-
☑	T. Rowe Price Ret Hyb 2025 Tr T11i†	2.59%	3.46%	7.22%	11.11%	8.33%	8.97%	*7.30%*	06/20/2008
	S&P Target Date 2025 Index	*2.72%*	*3.02%*	*6.86%*	*9.45%*	*7.13%*	*7.59%*	-	-
	Combined Index Portfolio 2025	*3.51%*	*3.98%*	*8.32%*	*10.84%*	*8.23%*	*8.47%*	-	-
	T. Rowe Price Ret Hyb 2030 Tr T11i†	2.85%	.00%	8.17%	12.09%	8.98%	9.40%	*7.64%*	06/20/2008
	S&P Target Date 2030 Index	*3.15%*	*3.60%*	*7.99%*	*10.47%*	*7.78%*	*8.02%*	-	-
	Combined Index Portfolio 2030	*3.91%*	*4.54%*	*9.38%*	*11.89%*	*8.89%*	*8.94%*	-	-
	T. Rowe Price Ret Hyb 2035 Tr T11i†	3.16%	4.49%	8.97%	12.89%	9.47%	9.72%	*7.91%*	06/20/2008
	S&P Target Date 2035 Index	*3.52%*	*4.10%*	*8.99%*	*11.44%*	*8.39%*	*8.39%*	-	-
	Combined Index Portfolio 2035	*4.27%*	*5.05%*	*10.27%*	*12.75%*	*9.40%*	*9.30%*	-	-
	T. Rowe Price Ret Hyb 2040 Tr T11i†	3.33%	4.83%	9.55%	13.48%	9.83%	9.96%	*8.14%*	06/20/2008
	S&P Target Date 2040 Index	*3.72%*	*4.42%*	*9.68%*	*12.11%*	*8.79%*	*8.67%*	-	-
	Combined Index Portfolio 2040	*4.54%*	*5.45%*	*10.99%*	*13.45%*	*9.79%*	*9.57%*	-	-
	T. Rowe Price Ret Hyb 2045 Tr T11i†	3.45%	5.09%	9.97%	13.74%	9.97%	10.03%	*8.21%*	06/20/2008
	S&P Target Date 2045 Index	*3.81%*	*4.54%*	*9.98%*	*12.54%*	*9.05%*	*8.79%*	-	-

INVESTMENT EXPENSES SEPTEMBER 30, 2018

Your Funds	Investment	Gross Expense Ratio	Net Expense Ratio	Waiver Type	Waiver Expiration Date
	Retirement Funds				
	T. Rowe Price Ret Hyb Bal Tr TR11i†	0.39%	0.39%	-	-
	T. Rowe Price Ret Hyb 2005 Tr T11i†	0.39%	0.39%	-	-
	T. Rowe Price Ret Hyb 2010 Tr T11i†	0.39%	0.39%	-	-
	T. Rowe Price Ret Hyb 2015 Tr T11i†	0.39%	0.39%	-	-
	T. Rowe Price Ret Hyb 2020 Tr T11i†	0.39%	0.39%	-	-
☑	T. Rowe Price Ret Hyb 2025 Tr T11i†	0.39%	0.39%	-	-
	T. Rowe Price Ret Hyb 2030 Tr T11i†	0.39%	0.39%	-	-
	T. Rowe Price Ret Hyb 2035 Tr T11i†	0.39%	0.39%	-	-
	T. Rowe Price Ret Hyb 2040 Tr T11i†	0.39%	0.39%	-	-
	T. Rowe Price Ret Hyb 2045 Tr T11i†	0.39%	0.39%	-	-
	T. Rowe Price Ret Hyb 2050 Tr T11i†	0.39%	0.39%	-	-
	T. Rowe Price Ret Hyb 2055 Tr T11i†	0.39%	0.39%	-	-
	T. Rowe Price Ret Hyb 2060 Tr T11i†	0.39%	0.39%	-	-
	Stocks				
☑	T. Rowe Price Stock Fund	0.42%	0.42%	-	-
	Vanguard Total Stock Mrkt Idx	0.04%	0.03%	-	-
	American Funds Europac Grw R6	0.49%	0.49%	-	-
	Brandes Inst Int'l Equity, I	0.97%	0.97%	-	-
	T. Rowe Price Mid-Cap Stk	0.65%	0.65%	-	-
	T. Rowe Price Small-Cap Stock Fund	0.89%	0.89%	-	-
	T. Rowe Price Stk Fnd-Growth	0.42%	0.42%	-	-
	T. Rowe Price Stk Fnd-Value	0.42%	0.42%	-	-
	Vanguard Ext Market Index Inst	0.06%	0.06%	-	-
	Vanguard Inst Index Fund	0.04%	0.03%	-	-
	Vanguard TTL Intl Stk Idx Inst	0.09%	0.09%	-	-
	Bonds				
	TRP Intermediate Bond Index Fund	0.14%	0.14%	-	-
	Dodge & Cox Income	0.43%	0.43%	-	-
	Money Market/Stable Value				
☑	TRP US Treasury Money Market Trust	0.17%	0.17%	-	-

Investment Performance: *When assessing performance, it is important to consider both short- and long-term results. Share price, principal value, and return will vary and you may have a gain or loss when you sell your shares. Current performance data may be higher or lower than past performance data quoted, which cannot guarantee future results. For the most recent month-end performance visit rps.troweprice.com or call your Plan Account Line.*

Expense Ratio: *T. Rowe Price is the source of all expense ratio data for its mutual funds and common trusts. All other mutual funds expense ratio data is provided by Lipper, Inc. Expenses for common trusts and custom funds are included when available. Mutual Funds: The gross expense ratio reflects the fund expenses as stated in the fee table of the fund's prospectus prior to the deduction of any waiver or reimbursement. The net expense ratio reflects fund expenses as stated in the fee table of the fund's prospectus after the deduction of any waiver or reimbursement. If a fund has an active expense ratio limitation, the expiration date is shown in the table above. Expense ratios are based on the most recent fiscal year-end data available.*

i T. Rowe Price common trust funds (the "Trusts") are not mutual funds. They are common trust funds established by T. Rowe Price Trust Company under Maryland banking law, and their units are exempt from registration under the Securities Act of 1933. Investments in the Trusts are not deposits or obligations of, or guaranteed by, the U.S. government or its agencies or T. Rowe Price Trust Company and are subject to investment risks, including possible loss of principal.

† This class of the Trust incepted after the inception date shown above for the Trust generally. Net of fees performance for periods prior to inception of this class was calculated using the historical gross returns of the Trust and then deducting the applicable fee.

÷ Yields for money market/stable value funds represent the average daily dividends for the seven days, annualized by 365 days and divided by the net asset values per share at the end of the period. The yield quotation more closely reflects the current earnings of the money market/stable value fund than the total return.

CRSP US Total Market Index - A market-capitalization-weighted index maintained by Dow Jones Indexes providing broad-based coverage of the U.S. stock market. The Dow Jones U.S. Market Index, considered a total market index, represents the top 95% of the U.S. stock market based on market capitalization.
MSCI EAFE Index - The MSCI EAFE Index (Europe, Australasia, Far East) is a free float-adjusted market capitalization index that is designed to measure the equity market performance of developed markets, excluding the US & Canada.

The fund's average annual total returns include changes in principal value, reinvested dividends, and capital gain distributions.

Diversification
To help achieve long-term retirement security, you should give careful consideration to the benefits of a well-balanced and diversified investment portfolio. Spreading your assets among different types of investments can help you achieve a favorable rate of return, while minimizing your overall risk of losing money. This is because market or other economic conditions that cause one category of assets, or one particular security, to perform very well often cause another asset category, or another particular security, to perform poorly. If you invest more than 20% of your retirement savings in any one company or industry, your savings may not be properly diversified. Although diversification is not a guarantee against loss, it is an effective strategy to help you manage investment risk. In deciding how to invest your retirement savings, you should take into account all of your assets, including any retirement savings outside of the Plan. No single approach is right for everyone because, among other factors, individuals have different financial goals, different time horizons for meeting their goals, and different tolerances for risk. It is also important to periodically review your investment portfolio, your investment objectives, and the investment options under the Plan to help ensure that your retirement savings will meet your retirement goals. For more information on individual investing and diversification, visit the Department of Labor website: http://www.dol.gov/ebsa/investing.html.

Vesting
Your vested account balance may contain multiple contribution sources with different vesting schedules. Vested balance refers to the amount of your account balance that you will not forfeit when you terminate employment. You are always 100% vested in the portion of your account from any contributions you make (for example: contributions out of your paycheck or rollovers from previous plans), plus or minus any associated earnings or losses. You become vested in all company matching or other employer contributions and any associated earnings or losses based on years of service. Please refer to your summary plan description for more information about your vesting schedule and details on how to calculate your vested balance.

Assumptions and Methodology
Retirement income projections are based on four assumptions: retirement at age 65; investment returns of 7% net of fees; contributions (employee and employer) continuing at the rate of the last 12 months and increased year-over-year at 3%; and a withdrawal rate in the first year of retirement at 4% (a rate we believe is consistent with a 30-year withdrawal horizon). The monthly retirement income estimate is displayed in today's dollars. The 7% return assumption is based on a blend of historic rates of return for equities, fixed income, and short-term fixed income, in combination with our long-term view of the capital market structure; the 3% inflation assumption is based on long-term historic rates. We use the same methodology to estimate monthly retirement income with contributions increased by $100/month.

Retirement income estimates have been designed with reasonable assumptions and methods, but these projections provide hypothetical values only, do not represent the performance of any specific asset allocation or investment option, are not guarantees of future results, and have certain limitations:

- *Retirement at age 65 may not match your circumstances.*
- *Failure of the model to accurately project actual market conditions or inflation may result in over- or understatement of projected retirement income.*
- *The contribution growth rate assumption may not match your circumstances, does not account for plan or IRS limits, and may result in over- or understatement of projected retirement income.*
- *4% withdrawal in the first year of retirement may not match your situation.*
- *The retirement income estimate does not account for taxes, but future spending capacity from retirement savings will be impacted by taxes.*

Results may vary over time, depending on changes to your situation or periodic updates to the underlying assumptions. Please be sure to take other assets, income and investments into consideration when reviewing these hypothetical projections of your retirement plan account balance and the estimated income stream in retirement from this source of savings. Other T. Rowe Price educational tools or advice services use different assumptions and methods and may yield different outcomes.

Limitations or Restrictions on Right to Direct Investments
Your right to direct certain investments may be limited based on plan rules. Please reference your summary plan description or the 404a-5 participant disclosure for more information.

When you are applying particular asset allocations to your individual situation or assessing the adequacy of an estimated retirement income stream, consider your other assets, income and investments (e.g., equity in your home, IRA investments, savings accounts, and interests in any other employer plans) in addition to your interest in this plan.

Diversification cannot assure a profit or protect against loss in a declining market.

All investments involve risk, including possible loss of principal.

Please review your statement and report any errors to T. Rowe Price within 60 days.

T. ROWE PRICE and the Bighorn Sheep design are, collectively and/or apart, trademarks of T. Rowe Price Group, Inc., in the United States, the European Union, and other countries. RETIRE WITH CONFIDENCE is a registered trademark of T. Rowe Price Group, Inc. in the United States and Canada.

Milliken

The Milliken Retirement Plan
c/o T. Rowe Price, PO Box 17349
Baltimore MD 21297-1349

94-01008692-A-03

Sterling R Mensch
512 New Tarleton Way
Greer SC 29650

Sterling R Mensch
Your Retirement Plan Statement

April 1, 2018 to June 30, 2018

Contact Us: rps.troweprice.com
1-800-359-6455 (business days 7 a.m. - 10 p.m. ET)

To change your name/address, please contact T. Rowe Price.

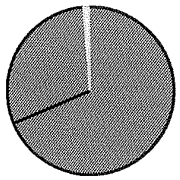
Ending Balance	**$594,557.81**
Change in Balance	**$10,592.67**

ACCOUNT AT A GLANCE

Beginning Balance	**$583,965.14**
- Fees	$0.00
+ Gain/Loss	$10,592.67
Ending Balance	**$594,557.81**
Vested Balance	$594,557.81

The Gain/Loss amount can include market value changes, interest, dividends, and forfeitures (if you terminate employment before you are fully vested).

ASSET ALLOCATION

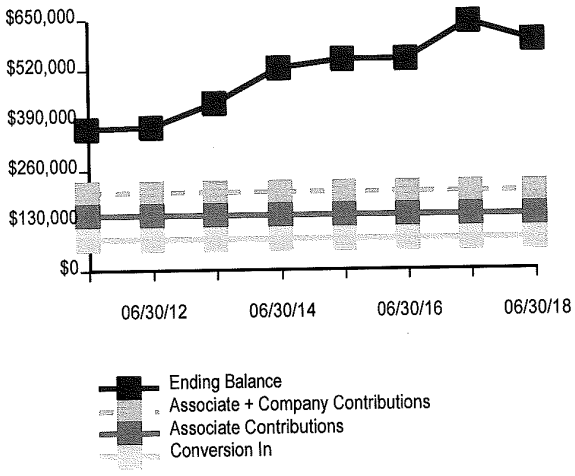


70.0% Retirement Funds
29.9% Stocks
0.1% Money Market/Stable Value

Percentages are rounded

Asset Allocation shows how the money you've previously invested is allocated among different investment categories. The asset allocations shown are based on information as of the date the statement is generated.

ACCOUNT GROWTH



This chart tracks the changes over time of your total account balance.

ESTIMATED INCOME AT RETIREMENT

Below is an estimate of the monthly income this account could provide in your first year of retirement based on an initial withdrawal rate of 4%. Withdrawal rate, amount saved, and proper asset allocation are all factors that can impact how long your savings will last in retirement. Visit **rps.troweprice.com** *for a more comprehensive analysis or to adjust your strategy.*

Estimated monthly income at retirement	**$2,491**

This figure is calculated using your current account balance of $594,558, The retirement income projections are estimates of your current and future retirement savings in this plan, displayed as a monthly withdrawal amount. See Assumptions and Methodology on the last page of this statement.