

Date: 5/19/11

Account Number:

182A-16-4277

Name of responsible party:

WHELER SAM E
Last First MI

Birth Date: 9/26/49

Name of Spouse:

10/17
Last First MI

Birth Date: _____

Address:

Street Address _____

City _____ State _____ Zip Code _____

Phone Numbers:

Home: 910-248-2195

Work: _____

Cell: 910-248-2195

Marital Status (Please check one):

Married Single Life Partner

Separated Divorced

Number of dependent children living in your home under the age of 18: —

If you have no source of income, how have you been supporting yourself? _____

Signature of person supporting you _____

Print Name _____

Relationship: _____

Can we discuss this application with the above?
 Yes No

I certify that the above information is true and accurate to the best of my knowledge. Further, I will take action to apply for any assistance (Medicaid, Medicare, insurance, etc.), which may be applicable for payment of my ambulance/fire department/emergency services charges, and I will take any action reasonably necessary to obtain such assistance and will assign or pay to the service the amount recovered for charges. I authorize LifeQuest to verify any and all information presented in this application including but not limited to: employment verification and bank verification. I understand that any false or misleading information will void this application and exclude me from financial assistance. All documentation provided will be shredded upon completion of application.

John C. H. [Signature]
Applicant's Signature

5/19/11
Date of Request



HARDSHIP APPLICATION



Verification Worksheet

MONTHLY EXPENSE

LIST ALL MONTHLY EXPENSES FOR THE HOUSEHOLD

Mortgage/rent payment	\$ 480.48	Childcare expenses	\$ —
Lot rent	—	Child support payment	—
Federal withholding taxes	—	Clothing	50.00
# of exemptions	—	Insurance premiums:	
State withholding taxes	—	• Health	—
401K/403B withholding	—	• Auto NOT MET	—
Property taxes	121.90	• Life - 14005 IS INSURANCE	805.69
Utilities:	91.20	Credit cards (minimum payment)	110.00
• Gas		Other loan(s) payment	—
• Electric	48.82	Entertainment and/or	95.00
• Water	20.57	recreational activities	80.00
Garbage Pickup	15.00	(list specifics) HOSPITAL BILLS	40.00
Cable TV	200.00	Meds/medical supplies	210.00
Food	120.00	Other	320.00
Telephone	—	PERSONAL CARE	
Call Phone	—		
Auto loan payment	LOOKING FOR A CAR		
Allimony paid	—		

TOTAL MONTHLY HOUSEHOLD EXPENSES

\$ 2149.5

INCOME

RESPONSIBLE PARTY		SPOUSE	
Currently Employed	Y/N	Currently Employed	Y/N
Employer Information	Employer: N/A	Employer: N/A	
Start Date:	N/A	Start Date:	N/A
Monthly Gross Wages	\$ N/A		
Social Security Income	1419.00		
Disability Income	N/A		
Pension Income	N/A		
Unemployment Benefits	N/A		
Allimony/Maintenance	N/A		
Child Support	N/A		
Rental Income	N/A		
Other Sources of Income	—		

Your New Benefit Amount

BENEFICIARY'S NAME: JOHN E WAGNER

Your Social Security benefits will increase by 0.3% percent in 2017 because of a rise in the cost of living. You can use this letter as proof of your benefit amount if you need to apply for food, rent, or energy assistance. You can also use it to apply for bank loans or for other business. Keep this letter with your important financial records.

How Much Will I Get And When?

- Your monthly amount (before deductions) is \$1,729.00
- The amount we deduct for Medicare medical insurance is \$110.00
(If you did not have Medicare as of November 17, 2016,
or if someone else pays your premium, we show \$0.00.)
- The amount we deduct for your Medicare prescription drug plan is \$0.00
(We will notify you if the amount changes in 2017. If you did not elect
withholding as of November 1, 2016, we show \$0.00.)
- The amount we deduct for voluntary Federal tax withholding is \$0.00
(If you did not elect voluntary tax withholding as of
November 17, 2016, we show \$0.00.)
- After we take any other deductions, you will receive \$1,619.00
on or about Jan. 25, 2017.

If you disagree with any of these amounts, you must write to us within 60 days from the date you receive this letter. We would be happy to review the amounts.

If you receive a paper check and want to switch to an electronic payment, please visit the Department of the Treasury's Go Direct website at www.godirect.org online.

What If I Have Questions?

- Visit our website at www.socialsecurity.gov for more information about Social Security.
- Call us toll-free at **1-800-772-1213** (TTY **1-800-325-0778**) if you have questions. If you speak Spanish, press 7. For other languages, wait until we answer, and then ask for an interpreter.
- Contact your local Social Security office, or contact any United States embassy or consulate office when outside the United States.

1603 MIRRO DRIVE

MANITOWOC WI 54220

Help For Seniors

The Eldercare Locator is a free service of the U.S. Administration on Aging. Call **1-800-677-1116** or visit www.eldercare.gov to learn about in-home supportive services, nutrition and wellness programs, transportation, and caregiving help for seniors in your community.



P.O. Box 1800
Saint Paul, Minnesota 55101-0800

1217 TRN

X ST01

Uni-Statement

Account Number:
1 823 8086 7206
Statement Period:
Jan 14, 2017
through
Feb 13, 2017

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000023305 01 SP 106481902586259 E

JOHN WAGNER
1010 S 22ND ST
MANITOWOC WI 54220-4950



To Contact U.S. Bank

By Phone: 1-800-US BANKS
(1-800-872-2657)

**Milwaukee
Metro Area:** 414-765-4636

**Telecommunications Device
for the Deaf:** 1-800-685-5065

Internet: usbank.com

NEWS FOR YOU

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INFORMATION YOU SHOULD KNOW

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PREMIUM CHECKING

Member FDIC

U.S. Bank National Association

Account Number 1-823-8086-7206

Account Summary

Beginning Balance on Jan 14	\$	828.90	Annual Percentage Yield Earned		0.00893%
Deposits / Credits		1,619.01	Interest Earned this Period	\$	0.01
Card Withdrawals		1.00-	Interest Paid this Year	\$	0.01
Other Withdrawals		1,023.45-	Number of Days in Statement Period		31
Checks Paid		410.00-	Average Account Balance	\$	1,319.05
Ending Balance on Feb 13, 2017	\$	1,013.46	Customer Segment		Senior

Deposits / Credits

Date	Description of Transaction	Ref Number	Amount
Jan 25	Federal Benefit Deposit REF=170200041859370N00	From SSA TREAS 310 XXSOC SEC 9031036360 6225A S	\$ 1,619.00
Feb 13	Interest Paid	1300010918	0.01
Total Deposits / Credits			\$ 1,619.01

Card Withdrawals

Card Number: xxxx-xxxx-xxxx-8196

Date	Description of Transaction	Ref Number	Amount
Jan 31	Debit Purchase - VISA USPS.COM MOVER'S	On 013017 800-238-3150 TN REF # 24445007031600173188291	\$ 1.00-
Card 8196 Withdrawals Subtotal			\$ 1.00-
Total Card Withdrawals			\$ 1.00-

Other Withdrawals

Date	Description of Transaction	Ref Number	Amount
Jan 30	Miscellaneous Withdrawal	8057214481	\$ 150.00-
Jan 31	Electronic Withdrawal REF=170300193017160N00	To CAPITAL ONE 9541719986PHONE PYMT703039869011253	30.00-
Jan 31	Electronic Withdrawal REF=170300193017150N00	To CAPITAL ONE 9541719986PHONE PYMT703039869011252	35.00-



JOHN WAGNER
1010 S 22ND ST
MANITOWOC WI 54220-4950

Uni-Statement

Account Number:
1 823 8086 7206

Statement Period:
Jan 14, 2017
through
Feb 13, 2017



PREMIUM CHECKING

(CONTINUED)

U.S. Bank National Association

Account Number 1-823-8086-7206

Other Withdrawals (continued)

Date	Description of Transaction	Ref Number	Amount
Jan 31	Electronic Withdrawal REF=170300193550370N00	To Credit One Bank 912240213 Payment 0000180744501	44.95-
Feb 2	Electronic Withdrawal REF=170320093286920N00	To BILLMATRIX 7529000011BILLPAYFEE8498309432	3.50-
Feb 2	Electronic Withdrawal REF=170320093288510N00	To WISCONSIN PUBLIC 7529021111BILL PAY 8498309431	70.00-
Feb 2	Electronic Withdrawal REF=170320052413970N00	From QUICKEN LOANS MTG PYMTS 9112356513	690.00-
Total Other Withdrawals			\$ 1,023.45-

Checks Presented Conventionally

Check	Date	Ref Number	Amount	Check	Date	Ref Number	Amount
1059	Feb 2	8950345124	15.00	1067	Jan 30	8054905560	10.00
1060	Feb 1	8651992453	20.00	1069*	Feb 3	9251492535	200.00
1061	Jan 30	8053731959	25.00	1071*	Feb 6	8059907381	20.00
1063*	Feb 8	8652200565	50.00	1072	Feb 10	9250335149	10.00
1064	Jan 27	9250670790	10.00	1073	Feb 10	9252874553	25.00
1066*	Jan 30	8052129020	15.00	1074	Feb 9	8954018734	10.00

* Gap in check sequence

Conventional Checks Paid (12) \$ 410.00-

Balance Summary

Date	Ending Balance	Date	Ending Balance	Date	Ending Balance
Jan 25	2,447.90	Feb 1	2,106.95	Feb 8	1,058.45
Jan 27	2,437.90	Feb 2	1,328.45	Feb 9	1,048.45
Jan 30	2,237.90	Feb 3	1,128.45	Feb 10	1,013.45
Jan 31	2,126.95	Feb 6	1,108.45	Feb 13	1,013.46

Balances only appear for days reflecting change.



P.O. Box 1800
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1217 TRN

X ST01

Uni-Statement

Account Number:
1 823 8086 7206
Statement Period:
Feb 14, 2017
through
Mar 13, 2017

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JOHN WAGNER
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MANITOWOC WI 54220-4950



To Contact U.S. Bank

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PREMIUM CHECKING

Member FDIC

U.S. Bank National Association

Account Number 1-823-8086-7206

Account Summary

Beginning Balance on Feb 14	\$	1,013.46	Annual Percentage Yield Earned	0.00863%
Deposits / Credits		1,619.01	Interest Earned this Period	\$ 0.01
Card Withdrawals		136.81-	Interest Paid this Year	\$ 0.02
Other Withdrawals		215.00-	Number of Days in Statement Period	28
Checks Paid		1,073.36-	Average Account Balance	\$ 1,510.50
			Customer Segment	Senior
Ending Balance on Mar 13, 2017	\$	1,207.30		

Deposits / Credits

Date	Description of Transaction	Ref Number	Amount
Feb 22	Federal Benefit Deposit REF=170470117212760N00	From SSA TREAS 310 XXSOC SEC 903T036360 6225A S	\$ 1,619.00
Mar 13	Interest Paid	1300011025	0.01
Total Deposits / Credits			\$ 1,619.01

Card Withdrawals

Card Number: xxxx-xxxx-xxxx-8196

Date	Description of Transaction	Ref Number	Amount
Feb 21	Debit Purchase - VISA BAY MOTEL & REST	On 021917 GREEN BAY WI REF # 24013397051002892232132	\$ 24.42-
Feb 22	Debit Purchase - VISA Q LINK WIRELESS	On 022217 855-754-6543 FL REF # 24493987053207603400515	25.00-
Mar 8	Debit Purchase - VISA SSC*STOKES SEEDS	On 030717 716-695-6980 NY REF # 24692167066000926772634	87.39-
Card 8196 Withdrawals Subtotal			\$ 136.81-
Total Card Withdrawals			\$ 136.81-

Other Withdrawals

Date	Description of Transaction	Ref Number	Amount
Feb 27	Electronic Withdrawal REF=170580086051850N00	To MANITOWOC PUD 9500000000ONLINE PMTUSB206133502POS	\$ 75.00-
Feb 28	Electronic Withdrawal REF=170590012036500N00	To WISCONSIN PUBLIC 9500000000ONLINE PMTUSB206133502POS	75.00-



JOHN WAGNER
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Account Number:
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Statement Period:
 Feb 14, 2017
 through
 Mar 13, 2017



PREMIUM CHECKING

(CONTINUED)

U.S. Bank National Association

Account Number 1-823-8086-7206

Other Withdrawals (continued)

Date	Description of Transaction	Ref Number	Amount
Mar 2	Electronic Withdrawal REF=170610029822810N00	To CAPITAL ONE CARD 9500000000ONLINE PMTUSB206133502POS	30.00-
Mar 2	Electronic Withdrawal REF=170610029822820N00	To CAPITAL ONE CARD 9500000000ONLINE PMTUSB206133502POS	35.00-
Total Other Withdrawals			\$ 215.00-

Checks Presented Conventionally

Check	Date	Ref Number	Amount	Check	Date	Ref Number	Amount
1062	Feb 14	8352546643	30.00	1082	Feb 17	9253108438	15.00
1068*	Feb 17	9250630750	15.00	1083	Feb 21	8354452707	30.00
1075*	Feb 16	8950257926	10.00	1084	Feb 28	8353538256	25.00
1076	Feb 14	8353485721	100.00	5163*	Mar 2	8951857284	50.00
1077	Feb 15	8650806918	23.36	5164	Mar 6	8150850052	690.00
1078	Feb 17	9252012192	20.00	5167*	Feb 28	8351420076	15.00
1079	Feb 21	8352057556	10.00	5168	Mar 6	8052176070	10.00
1080	Feb 17	9250241627	10.00	5169	Mar 6	8058169056	10.00
1081	Feb 16	8954799423	10.00				
Conventional Checks Paid (17)							\$ 1,073.36-

* Gap in check sequence

Balance Summary

Date	Ending Balance	Date	Ending Balance	Date	Ending Balance
Feb 14	883.46	Feb 21	715.68	Mar 2	2,004.68
Feb 15	860.10	Feb 22	2,309.68	Mar 6	1,294.68
Feb 16	840.10	Feb 27	2,234.68	Mar 8	1,207.29
Feb 17	780.10	Feb 28	2,119.68	Mar 13	1,207.30

Balances only appear for days reflecting change.



P.O. Box 1800
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1217 TRN

X ST01

Uni-Statement

Account Number:
1 823 8086 7206
Statement Period:
Mar 14, 2017
through
Apr 13, 2017

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PREMIUM CHECKING

Member FDIC

U.S. Bank National Association

Account Number 1-823-8086-7206

Account Summary

Beginning Balance on Mar 14	\$	1,207.30	Annual Percentage Yield Earned		0.00916%
Deposits / Credits		1,619.01	Interest Earned this Period	\$	0.01
Other Withdrawals		209.95-	Interest Paid this Year	\$	0.03
Checks Paid		1,616.05-	Number of Days in Statement Period		31
Ending Balance on Apr 13, 2017	\$	1,000.31	Average Account Balance	\$	1,284.40
			Customer Segment		Senior

Deposits / Credits

Date	Description of Transaction	Ref Number	Amount
Mar 22	Federal Benefit Deposit REF=170760110300270N00	From SSA TREAS 310 XXSOC SEC 9031036360 6225A S	\$ 1,619.00
Apr 13	Interest Paid	1300006970	0.01
Total Deposits / Credits			\$ 1,619.01

Other Withdrawals

Date	Description of Transaction	Ref Number	Amount
Mar 15	Electronic Withdrawal REF=170730095948790N00	To Credit One Bank 912240213 Payment 0000188969200	\$ 44.95-
Mar 21	Electronic Withdrawal REF=170800074112110N00	To Credit One Bank 912240213 Payment 0000190086556	25.00-
Mar 23	Electronic Withdrawal REF=170810118800180N00	To CAPITAL ONE CARD 9500000000ONLINE PMTUSB206133502POS	30.00-
Mar 23	Electronic Withdrawal REF=170810118800190N00	To CAPITAL ONE CARD 9500000000ONLINE PMTUSB206133502POS	35.00-
Mar 27	Electronic Withdrawal REF=170860058498150N00	To MANITOWOC PUD 9500000000ONLINE PMTUSB206133502POS	75.00-
Total Other Withdrawals			\$ 209.95-



JOHN WAGNER
 1010 S 22ND ST
 MANITOWOC WI 54220-4950

Uni-Statement

Account Number:
 1 823 8086 7206

Statement Period:
 Mar 14, 2017
 through
 Apr 13, 2017



PREMIUM CHECKING

(CONTINUED)

U.S. Bank National Association

Account Number 1-823-8086-7206

Checks Presented Conventionally

Check	Date	Ref Number	Amount	Check	Date	Ref Number	Amount
1085	Mar 21	8353712648	20.00	1093	Apr 10	8052632311	15.00
1086	Mar 21	8353712646	60.00	1095*	Apr 10	8055682960	40.00
1087	Mar 23	8954080486	51.70	5170*	Mar 27	8057584755	690.00
1088	Mar 22	8651792306	95.00	5173*	Mar 24	9251955137	50.00
1089	Mar 30	8952880036	15.00	5174	Apr 7	9250647451	15.00
1090	Mar 31	9255272928	129.35	5175	Mar 29	8651908307	10.00
1091	Mar 30	8952880035	20.00	5176	Apr 4	8359088250	10.00
1092	Mar 22	8651792307	320.00	5177	Mar 30	8954467545	75.00

* Gap in check sequence

Conventional Checks Paid (16) \$ 1,616.05-

Balance Summary

Date	Ending Balance	Date	Ending Balance	Date	Ending Balance
Mar 15	1,162.35	Mar 27	1,329.65	Apr 4	1,070.30
Mar 21	1,057.35	Mar 29	1,319.65	Apr 7	1,055.30
Mar 22	2,261.35	Mar 30	1,209.65	Apr 10	1,000.30
Mar 23	2,144.65	Mar 31	1,080.30	Apr 13	1,000.31
Mar 24	2,094.65				

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I DO NOT HAVE ANY TAXES OFF MY SOCIAL SECURITY CHECK.