

BLUE AREA OF DOCUMENT HAS PANTOGRAPH FEATURE. THE BACK OF THIS DOCUMENT CONTAINS AN ARTIFICIAL WATERMARK - HOLD AT ANGLE TO VIEW

GOLDEN ENTERPRISES, INC.
P O BOX 2580
MANCHESTER, CT 06045

PAYABLE DATE
10/21/2012

CHECK NUMBER
76013421

PG-160
433

PAYABLE AT THE BANK OF NEW YORK MELLON
IN U.S. DOLLARS

001 450 38101010
ZANDIAN-REZA-0100

00006058 01 MB 0.404 01 TR 00035 SO2DBA01 010000

PAY TO THE
ORDER OF:

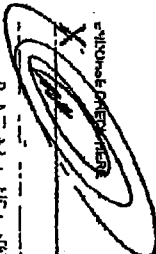
REZA ZANDIAN &
NILOOFAR FOUGHANI
JT TEN
8775 COSTA VERDE BLVD APT 217
SAN DIEGO CA 92122


PAY *****\$0.13


AUTHORIZED SIGNATURE

11E01: 123-9574

2446277923


X
MICHAEL D. BREWSTER
C. N. N. I. L. I. C. S. R. S. M. A. I. N.
THE BANK OF NEW YORK MELLON
CASH SERVICES

REQUEST 00005530881000000 0.13
ROLL BCIA 20130220 000002446277923+
JOB BCIA P ACCT 0000000001239574
REQUESTOR A568055
7513983 10/28/2013

Subpoena Processing Chandler
S3928-020
Phoenix AZ 85038

Exhibit 3

Exhibit 3

Golden Enterprises, Inc.

The Bank of New York Mellon
Pittsburgh, Pennsylvania

80-988
438

PLEASE DEPOSIT THIS CHECK PROMPTLY

Pay to REZA ZANDIAN
& NILDOFAR FOUGHANI JT TEN
8776 COSTA VERDE BLVD APT 217
SAN DIEGO CA 92122

Check Number 0040800641

30 Jan 2013

\$****0.13****

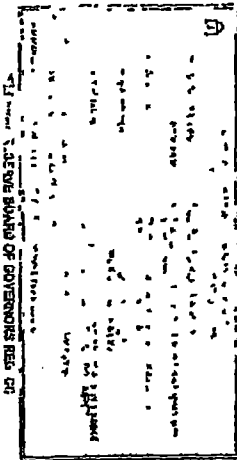
The sum of \$****ONLY THIRTEEN CENTS****

ComputerShare Shareowner Services LLC
Authorized Paying Agent

ComputerShare Shareowner Services LLC
400 Washington Blvd Jersey City, NJ 07310

16014 1360016500

82450211



2446277922

DO NOT WRITE ON NEW YORK THIS LINE
FREE SIGNATURE
PLEASE SIGN IN THIS LINE

THIS AREA LEFT BLANK TO ALLOW WATERMARK - DO NOT ACCEPT WITHOUT
NOTING OTHER LINK WATERMARK - HOLD TO LIGHT TO VERIFY WATERMARK

REQUEST 00005530881000000 0.13
ROLL BCIA 20130220 000002446277922+
JOB BCIA P ACCT 0000000001361650
REQUISTOR A568055
7513983 10/28/2013

Subpoena Processing Chandler
83928-020
Phoenix AZ 85038

Exhibit 4

Exhibit 4

Withdrawal/Retiro:

(Check One / Checking/Cuenta de Cheques Savings/Ahorros Money Market Access Command

7779 WELLS FARGO

Account Number / Numero de Cuenta

Date/Fecha 02/20/13

Type: OK, Date: OK, Amount: OK, To: OK, By: OK

Please print Name - / Lista de nombre, Nombre REZA ZANDIAN JAZI

I authorize this withdrawal and acknowledge receipt of the amount stated below / Yo autorizo este retiro y reconocimiento de haber recibido la cantidad indicada abajo

Please print Street Address, City, State, Zip Code / Lista de nombre: Donde, Ciudad, Estado, Código Postal

TWO THOUSAND FIVE HUNDRED Dollars \$ 2500.00

Bank Use Only (When SVT is Not Available) TL8220 (08/11) 4914 12/18/05

⑆ 7779 ⑆ 500000694⑆

2446277926

REQUEST 0000553088300000 2500.00
ROLL ECIA 20130220 000002446277926
JOB ECIA P ACCT 1140002961476971
REQUESTOR A568055
7513983 10/28/2013

Subpoena Processing Chandler
S3928-020
Phoenix AZ 85038

Exhibit 5

Exhibit 5

G. REZA ZANDIAN JAZI
NILOOFAR F ZANDIAN
8775 COSTA VERDE BLVD APT 217
SAN DIEGO, CA 92122-5340

109

18-24/1220 4764
7091305920

1/13/2012
Date

Pay to the
Order of

Mr. John Peter Lee Esq.

\$ 3,000.00

Three Thousand 00/100

Dollars



Wells Fargo Bank, N.A.
California
wellsfargo.com

[Handwritten signature]

For

334.024072

9920 00109 0000000000

[Faint, illegible text]

JUN 13 21

0209
BANK OF AMERICA
FOR DEPOSIT ONLY
TRUST ACCOUNT
01 343 7244
12240724
01/13/12

BANK OF AMERICA, N.A. LUG
1220066614 E7895 99 P05
01/13/12

REQUEST 00005530894000000 3000.00
ROLL BCIA 20120113 000008215853243
JOB BCIA P ACCT 1140007091505920
REQUESTOR A568055
7513983 10/28/2013

Subpoena Processing Chandler
S3928-020
Phoenix AZ 85038

Exhibit 6

Exhibit 6

NILOOFAR FOUGHANI
8776 COSTA VERDE BLVD APT 217
SAN DIEGO, CA 92122-8340

Type	Open	<input checked="" type="checkbox"/>
Insta/Exp	AD	<input checked="" type="checkbox"/>
Trn	Dep. only	<input checked="" type="checkbox"/>
Net		<input checked="" type="checkbox"/>
	Sp	<input checked="" type="checkbox"/>
	HPP	<input checked="" type="checkbox"/>
	Memo	<input checked="" type="checkbox"/>

1543

10-06/12X1
1102

NOV 28 11 DATE

PAY TO THE ORDER OF Reza Zandian

\$ 25,000.⁰⁰

Twenty five thousand and DOLLARS

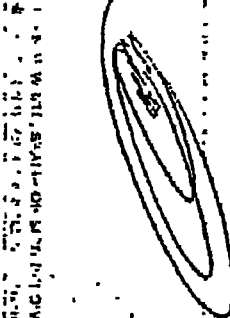
Bank of America
La Jolla Plaza
4380 La Jolla Village Dr
San Diego CA
618.452.8400

VALUED
Customer Since
2002

no/100

FOR

See any Exempt account for more information.
The 12 digit MICR line at the bottom of the front of the check is used by the Federal Reserve to identify the check. It is not used by the bank to process the check.
Do not alter, scratch, or obliterate the MICR line. If the MICR line is altered, scratched, or obliterated, the check may not be processed.
Do not alter, scratch, or obliterate the MICR line. If the MICR line is altered, scratched, or obliterated, the check may not be processed.



REQUEST 00005530884000000 25000.00
ROLL ECIA 20111128 00003895807005+
JOB ECIA P ACCT 0001543110280392
REQUSTOR A568055
7513983 10/28/2013

Subpoena Processing Chandler
S3928-020
Phoenix AZ 85038

G REZA ZANDIAN JAZI
NILD OFAR F ZANDIAN
8775 COSTA VERDE BLVD APT 217
SAN DIEGO, CA 92122-6340

102

18-24/1220 4784
7001505820

Dec 02 11

Pay to the Order of **SCRIPS CLINIC**

\$ **128.30**

One hundred twenty eight and 30/100 Dollars



Wells Fargo Bank N.A.
California
wellsfargo.com

Medical record number
For **70092 84571**

15920 00102

CREDIT TO ACCT OF PAYEE
LACK OF ENDORSEMENT
GUARANTEED 240-LBX 51507901

REQUEST 0000553089400000 128.30
ROLL ECIA 20111227 000008412179999
JOB ECIA P ACCT 1140007091505920
REQUESTOR A568055
7513983 10/28/2013

Subpoena Processing Chandler
S3928-020
Phoenix AZ 85038

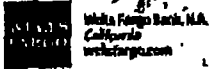
G REZA ZANDIAN JAZI
NILOOFAR F ZANDIAN
8775 COSTA VERDE BLVD APT 217
SAN DIEGO, CA 92122-5340

115
18-34/1120 4734
7081205820

11/25/2012 Date

Pay to the Order of Secretary of State of California \$ 25.00

Twenty Five 00/100 Dollars



For optima technology Corp.

05920 00115 0000002500

BANK OF AMERICA NA STC
1220006514 EXP 12 31 94 P12
01/09/12

65730

1 5 3 1 5

12-015911

REQUEST 00005530894000000 25.00
ROLL ECIA 20120430 000008710996107
JOB ECIA P ACCT 1140007091505920
REQBSTOR A568055
7513983 10/28/2013

Subpoena Processing Chandler
S3928-020
Phoenix AZ 85038

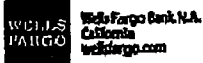
G REZA ZANDIAN JAZI
NILOOFAR F ZANDIAN
8778 COSTA VERDE BLVD APT 217
SAN DIEGO, CA 92122-5340

116
18-24/1228 4784
7091505821

2/29/2012 Date

Pay to the Order of Mr. Bill McClain \$ 988.50

Nine Hundred Eighty Eight 50/100 Dollars Security Features on Back



For February 2012 Interest

⑆000001100⑈0295⑆

PAID
FEB 05 2012
TELEER #1576
THEATER NEVAD
EDIT UNIO

778414

REQUEST 00005530894000000 988.50
ROLL ECIA 20120306 000008411462952
JOB ECIA P ACCT 1140007091505920
REQUESTOR A568055
7513983 10/28/2013

Subpoena Processing Chandler
S3928-020
Phoenix AZ 85038

G REZA ZANDIAN JAZI
NILOOFAR F ZANDIAN
8775 COSTA VERDE BLVD APT 217
SAN DIEGO, CA 92122-5340

217-5

118

16-54/1220 4784
7081505820

March 01/2012

Pay to the
Order of

Costa Verde East Village

\$ 1875.00

One thousand eight hundred

Dollars

seventy five and 00/100



Wells Fargo Bank, N.A.
California
wellsfargo.com

For

Rent of March

[Signature]

5920 0018

0100071334520122001345122502000 GARDEN COMMUNITIE

PAY TO THE ORDER OF:
FIRST NATIONAL BANK
SAN DIEGO, CA 92108-2593
* 122288888 *
FOR DEPOSIT ONLY
COSTA VERDE EAST VILLAGE, LLO
MANAGEMENT -
32001345

REQUEST 0000553089400000 1875.00
ROLL ECIA 20120306 000008328882689
JOB ECIA P ACCT 1140007091505920
REQUESTOR A568055
7513983 10/28/2013

Subpoena Processing Chandler
83928-020
Phoenix AZ 85038

G REZA ZANDIAN JAZI
NILOOFAR F ZANDIAN
8775 COSTA VERDE BLVD APT 217
SAN DIEGO, CA 92122-5340

Unless for credit
United States Treasury
This instrument
is non-negotiable
10/30/2012
Date

157

16-34/1220-4784
7001505920

Pay to the
Order of

IRS

\$34.01

Thirty four and 01/100

Dollars



Wells Fargo Bank, N.A.
California
wellsfargo.com

For

05920 00157 00000003401

03900032166
011113

W12911701107032367001333391754
201203 01112013

2-6
0751-6 3 00-11
012
6.5

REQUEST 0000530894000000 34.01
ROLL ECIA 20130111 000008114613031
JOB ECIA P ACCT 1140007091505920
REQUSTOR A568055
7513983 10/28/2013

Subpoena Processing Chandler
S3928-020
Phoenix AZ 85038

G REZA ZANDIAN JAZI
NILOOFAR F ZANDIAN
8776 COSTA VERDE BLVD APT 217
SAN DIEGO, CA 92122-5340

135

18-24/1220 4784
7001505020

1/15/2013 Date

Pay to the
Order of

Washoe County Treasurer

\$ 240.00

Two Hundred Forty 00/100

Dollars



Wells Fargo Bank, N.A.
California
wellsfargo.com

For APR 079-150-12

75920 00135

9008 9487 022713 100
DEP ONLY WASHOE COUNTY
>122400724-000358040335

NO POSTAL SERVICE REQUIRED
R.F.D. BOX 100000
F.L. 95000

Security for this check is provided by the guarantor and includes:
- the guarantor's signature
- the guarantor's name and address
- the guarantor's account number
- the guarantor's phone number
- the guarantor's fax number
- the guarantor's email address
- the guarantor's website
- the guarantor's social media profiles
- the guarantor's other identifying information
- the guarantor's other identifying information

Do not cash or deposit this check if:
- the guarantor's name is crossed out
- the guarantor's name is written in ink
- the guarantor's name is written in pencil
- the guarantor's name is written in ballpoint pen
- the guarantor's name is written in permanent marker
- the guarantor's name is written in any other way

REQUEST 0000553089400000 240.00
ROLL ECIA 20130227 000008510367419
JOB ECIA P ACCT 1140007091505920
REQUESTOR A568055
7513983 10/28/2013

Subpoena Processing Chandler
S3928-020
Phoenix AZ 85038

Exhibit 7

Exhibit 7

Wells Fargo Combined Statement of Accounts

Primary account number: 70818 ■ December 1, 2011 - December 31, 2011 ■ Page 1 of 3



G REZA ZANDIAN JAZI
 NILOOFAR FOUGHANI ZANDIAN
 8775 COSTA VERDE BLVD APT 217
 SAN DIEGO CA 92122-5340

Questions?

Available by phone 24 hours a day, 7 days a week:

1-800-TO-WELLS (1-800-869-3557)

TTY: 1-800-877-4833

En español: 1-877-727-2832

華語 1-800-268-2288 (8 am to 7 pm PT, M-F)

Online: wells Fargo.com

Write: Wells Fargo Bank, N.A. (114)

P.O. Box 6995

Portland, OR 97228-6995

You and Wells Fargo

Thank you for being a Wells Fargo customer. We appreciate your business and understand that you are entrusting us with your banking needs. Let us assist you in finding the right accounts and services to help you reach your financial goals. Please visit us online at wells Fargo.com, call us at the number at the top of your statement, or visit any Wells Fargo store - we'd love to hear from you!

Summary of accounts**Checking and Savings**

Account	Page	Account number	Ending balance last statement	Ending balance this statement
Wells Fargo Money Market Savings SM	1		20,095.18	0.00
Wells Fargo Money Market Savings SM	2		100.05	0.00
Total deposit accounts			\$20,195.21	\$0.00

Wells Fargo Money Market SavingsSM**Activity summary**

Beginning balance on 12/1	\$20,095.18
Deposits/Additions	75.00
Withdrawals/Subtractions	- 20,170.18
Closing balance on 12/1	\$0.00

Account number: 1343976818

G REZA ZANDIAN JAZI

NILOOFAR FOUGHANI ZANDIAN

California account terms and conditions apply

For Direct Deposit and Automatic Payments use

Routing Number (RTN): 121042882

Wells Fargo® Preferred Checking

Account number: 1920 ■ March 7, 2012 - April 5, 2012 ■ Page 1 of 4



G REZA ZANDIAN JAZI
 ALBORZ ZANDIAN
 NILOOFAR FOUGHANI ZANDIAN
 8775 COSTA VERDE BLVD APT 217
 SAN DIEGO CA 92122-6340

Questions?

Available by phone 24 hours a day, 7 days a week:

1-800-TO-WELLS (1-800-868-3557)

TTY: 1-800-877-4833

En español: 1-877-727-2932

華語 1-800-288-2288 (8am to 7 pm PT, M-F)

Online: wellsfargo.com

Write: Wells Fargo Bank, N.A. (114)
 P.O. Box 6895
 Portland, OR 97228-6895

You and Wells Fargo

Keep things simple. Online Statements duplicate your traditional paper bank statement and are available anywhere, 24/7. More secure than mail - Online Statements can't get lost or misdirected to a previous residence and can be securely stored on disk. Reduce clutter and save the environment at the same time. With all of these advantages, who needs paper? Sign up for and view your Online Statements at wellsfargo.com.

Account options

A check mark in the box indicates you have these convenient services with your account. Go to wellsfargo.com or call the number above if you have questions or if you would like to add new services.

- | | | | |
|--------------------|-------------------------------------|-----------------------|-------------------------------------|
| Online Banking | <input checked="" type="checkbox"/> | Direct Deposit | <input type="checkbox"/> |
| Online Bill Pay | <input checked="" type="checkbox"/> | Rewards Program | <input type="checkbox"/> |
| Online Statements | <input type="checkbox"/> | Auto Transfer/Payment | <input type="checkbox"/> |
| Mobile Banking | <input checked="" type="checkbox"/> | Overdraft Protection | <input checked="" type="checkbox"/> |
| My Spending Report | <input checked="" type="checkbox"/> | Debit Card | <input type="checkbox"/> |
| | | Overdraft Service | <input type="checkbox"/> |

Activity summary

Beginning balance on 3/7	\$200.67
Deposits/Additions	2,341.82
Withdrawals/Subtractions	- 2,109.68
Ending balance on 4/5	\$342.81

Account number: 7091505820

G REZA ZANDIAN JAZI
 ALBORZ ZANDIAN
 NILOOFAR FOUGHANI ZANDIAN

California account terms and conditions apply

For Direct Deposit and Automatic Payments use
 Routing Number (RTN): 121042882

Overdraft Protection

Your account is linked to the following for Overdraft Protection:

- Saving

Exhibit 8

Exhibit 8

WELLS FARGO



VISA

Account Number
Statement Billing Period
Page 1 of 3

Ending In 7470
08/12/2011 to 08/09/2011

Balance Summary

Previous Balance	\$1,495.79
- Payments	\$899.96
- Other Credits	\$323.63
+ Cash Advances	\$0.00
+ Purchases, Balance Transfers & Other Charges	\$2,680.48
+ Fees Charged	\$0.00
+ Interest Charged	\$21.88
= New Balance	\$3,005.11
Total Credit Limit	\$2,900

24-Hour Customer Service: 1-800-642-4720
 TTY for Hearing/Speech Impaired: 1-800-419-2286
 Outside the US Call Collect: 1-925-825-7800
 Wells Fargo Online®: wells.fargo.com

Send General Inquiries To:
 PO Box 10347, Des Moines IA, 50306-0347

Total Available Credit \$0

Payment Information

New Balance	\$3,005.11
Minimum Payment	\$52.00
Overlimit Amount	\$106.11
Total Amount Due	\$167.11
Payment Due Date	10/06/2011

Send Payments To:
 PO Box 30088, Los Angeles CA, 90030-0088

Late Payment Warning: If we do not receive your Minimum Payment by 10/06/2011, you may have to pay a late fee up to \$35.

Minimum Payment Warning: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For example:

If you make no additional charges using this card and each month you pay ...	You will pay off the New Balance shown on this statement in about ...	And you will end up paying an estimated total of ...
Only the minimum payment	17 years	\$5,080
\$104	3 years	\$3,732 (Savings of \$2,328)

If you would like information about credit counseling services, refer to www.usdoj.gov/ust/eo/bapcpa/code/cc_approved.htm or call 1-877-316-2108.

Important Information

YOUR BALANCE EXCEEDS YOUR CREDIT LIMIT. CALL 1-800-646-6683 OR VISIT WELLSFARGO.COM TO MAKE A PAYMENT. THIS IS AN ATTEMPT TO COLLECT A DEBT AND ANY INFORMATION OBTAINED WILL BE USED FOR THAT PURPOSE.

EFFECTIVE NOVEMBER 1, 2011, THE PLAN ADMINISTRATOR FOR TRAVEL ACCIDENT INSURANCE COVERAGE, PROVIDED ON ALL FLIGHTS AND OTHER COMMON CARRIER TRAVEL CHARGED TO YOUR WELLS FARGO CREDIT CARD, HAS CHANGED TO OBSI. CONTACT 1-800-642-4720 TO OBTAIN FURTHER DETAILS.

Wells Fargo Rewards® Program Summary

Rewards Previous Balance:	25,904
Credit Card Points Earned:	2,967
Check Card Points Earned:	228
Earn More Match Bonus Points:	0
Total Available Points:	29,100

We offer more rewards choices so you can choose a reward that suits your style. You'll find gift cards, cash rewards, travel, merchandise and even charitable contributions.

Track your points balance or get more information at www.WellsFargoRewards.com or by calling 1-877-517-1358.

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION ABOUT YOUR ACCOUNT

Continued

5396 YK 1 7 6 110905 0 0 PAGE 1 of 3 1 0 5583 2000 8849 01025596

Detach and mail with check payable to Wells Fargo

Account Number	7470
New Balance	\$3,005.11
Minimum Payment	\$52.00
Overlimit Amount	\$106.11
Total Amount Due	\$167.11
Payment Due Date	10/06/2011

YK 4

374707

Amount Enclosed



WELLS FARGO CARD SERVICES
PO BOX 30088
LOS ANGELES CA 90030-0088

G R JAZI
PO BOX 627674
SAN DIEGO CA 92192-7674



Check here and see reverse for address and/or phone number correction.

Wells Fargo Combined Statement of Accounts

Primary account number:

■ August 1, 2011 - August 31, 2011 ■ Page 1 of 7



Redacted Due To
Information
Falls Outside of
the Scope of
the Order

G REZA ZANDIAN JAZI
NILOOFAR F ZANDIAN
PO BOX 927674
SAN DIEGO CA 92192-7674

Questions?

Available by phone 24 hours a day, 7 days a week:

1-800-TO-WELLS (1-800-889-3567)

TTY: 1-800-877-4833

En español: 1-877-727-2932 TTY: 1-888-355-6052

華語 1-800-288-2288 (6 am to 7 pm PT, M-F)

Online: wells Fargo.com

Write: Wells Fargo Bank, N.A. (826)

P.O. Box 6995

Portland, OR 97228-6995

You and Wells Fargo

Thank you for being a Wells Fargo customer. We appreciate your business and understand that you are entrusting us with your banking needs. Let us assist you in finding the right accounts and services to help you reach your financial goals. Please visit us online at wells Fargo.com, call us at the number at the top of your statement, or visit any Wells Fargo store - we'd love to hear from you!

Account options

A check mark in the box indicates you have these convenient services with your account. Go to wells Fargo.com or call the number above if you have questions or if you would like to add new services.

- | | | | |
|--------------------|-------------------------------------|-----------------------|-------------------------------------|
| Online Banking | <input checked="" type="checkbox"/> | Direct Deposit | <input type="checkbox"/> |
| Online Bill Pay | <input checked="" type="checkbox"/> | Rewards Program | <input checked="" type="checkbox"/> |
| Online Statements | <input checked="" type="checkbox"/> | Auto Transfer/Payment | <input checked="" type="checkbox"/> |
| Mobile Banking | <input type="checkbox"/> | Overdraft Protection | <input checked="" type="checkbox"/> |
| My Spending Report | <input checked="" type="checkbox"/> | Debit Card | <input checked="" type="checkbox"/> |
| | | Overdraft Service | <input type="checkbox"/> |



IMPORTANT ACCOUNT INFORMATION

Effective October 3, 2011, the Overdraft Protection Transfer/Advance fee from a linked Line of Credit will be \$12.50 per advance per day. If your eligible Line of Credit is providing Overdraft Protection to any of the following PMA checking accounts, the advance fee will continue to be waived: PMA Prime Checking, PMA Premier Checking, PMA Money Market Checking, or a PMA Checking.

Please refer to your Consumer Account Fee and Information Schedule for additional information regarding the accounts that are eligible to provide Overdraft Protection for your checking account.

G REZA ZANDIAN JAZI
Account No. 761-2368780



For 24-Hour Customer Service Call:
1-800-946-2828
We accept Telecommunications Relay Service calls.
Wells Fargo Online®: wells Fargo.com

See back for important information about your account.

Please note that calling will not preserve your Billing Rights. If you prefer to write, see back for address.

PERSONAL LINE OF CREDIT STATEMENT

ACCOUNT SUMMARIES

CREDIT LINE SUMMARY		ACCOUNT ACTIVITY SUMMARY		PAYMENT INFORMATION	
Credit Limit	\$5,500.00	Previous Balance	\$8,177.51	New Balance	\$7,937.86
Available Credit	\$582.00	Payments/Credits	-\$328.00	Minimum Payment Due	\$153.00
Statement Closing Date	August 28, 2013	Advances/Other Activity	\$0.00	Payment Due Date	September 14, 2013
		Fees Charged	\$0.00		
		Interest Charged	\$88.35		
		New Balance	\$7,937.86		

Minimum Payment Warning: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For example:

If you make no additional advances on this account and each month you pay:	You will pay off the balance shown on this statement in about:	And you will end up paying an estimated total of:
Only the minimum payment	24 years	\$16,636
\$258	3 years	\$9,561 (Savings = \$7,074)

If you would like information about credit counseling services, refer to: www.uscdj.gov/us/leo/bapopa/todato_approved.htm or call 877-286-2108.

Late Payment Warning: If we do not receive your minimum payment by the date listed above, you may have to pay up to a \$25.00 late fee.

Payoff Request Information: Balances include unpaid interest charges, and other unpaid fees and charges. The New Balance owed is not a payoff amount. Please, contact Customer Service at 1-800-946-2828 for an accurate payoff.

TRANSACTIONS

Post Date	Trans Date	Reference	Description	Amount
07/27	07/27	P6881008H0A8XNQG3	ONLINE PAYMENT	-\$328.00
FEES				
TOTAL FEES FOR THIS PERIOD				\$0.00
INTEREST CHARGED				
08/20	08/20		Interest Charged on Advances	\$88.35
TOTAL INTEREST FOR THIS PERIOD				\$88.35

2013 Totals Year-to-Date	
Total fees charged in 2013	\$75.00
Total interest charged in 2013	\$672.25

INTEREST CHARGE CALCULATION

YOU MAY PAY YOUR BALANCE IN FULL AT ANY TIME.

YOUR ANNUAL PERCENTAGE RATE (APR) IS THE ANNUAL INTEREST RATE ON YOUR ACCOUNT.

Type of Balance	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charged
ADVANCES	12.50% (v)	\$7,861.08	\$88.35

Notice: See reverse side for important information about your account.

5596 738 1 7 13 130820 8 PAGE 1 OF 2 1 8 9081 7610 7602 CUM5596

Detach and mail with check payable to Wells Fargo.

Print address/phone changes below:

Home () _____

Account No. 159760
New Balance \$7,937.86
Minimum Payment Due \$153.00
Payment Due Date September 14, 2013

Payment Enclosed \$ _____

0761235976000000153000000793786

WELLS FARGO CARD SERVICES
PO BOX 30097
LOS ANGELES CA 90030-0097

Y8Q
16

G REZA ZANDIAN JAZI
PO BOX 927574
SAN DIEGO CA 92192-7574



Wells Fargo Money Market SavingsSM

Account num 6971 ■ September 1, 2013 - September 30, 2013 ■ Page 1 of 3



G REZA ZANDIAN JAZI
 ALBORZ ZANDIAN
 NILOOFAR FOUGHANI ZANDIAN
 PO BOX 927674
 SAN DIEGO CA 92192-7674

Questions?

Available by phone 24 hours a day, 7 days a week:

1-800-TO-WELLS (1-800-869-3557)

TTY: 1-800-877-4833

En español: 1-877-721-2632

華語 1-800-288-2288 (8am to 7 pm PT, M-F)

Online: wells Fargo.com

Write: Wells Fargo Bank, N.A. (114)
 P.O. Box 6995
 Portland, OR 97228-6995

You and Wells Fargo

Thank you for being a loyal Wells Fargo customer. We value your trust in our company and look forward to continuing to serve you with your financial needs.

Activity summary

Beginning balance on 9/1	\$42.29
Deposits/Additions	75.01
Withdrawals/Subtractions	- 0.00
Ending balance on 9/30	\$117.30

Account no 6971

G REZA ZANDIAN JAZI
 ALBORZ ZANDIAN
 NILOOFAR FOUGHANI ZANDIAN

California account terms and conditions apply

For Direct Deposit and Automatic Payments use
 Routing Number (RTN): 121042882

Interest summary

Interest paid this statement	\$0.01
Average collected balance	\$112.29
Annual percentage yield earned	0.11%
Interest earned this statement period	\$0.01
Interest paid this year	\$0.19

Wells Fargo® Preferred Checking

Account num: 5920 ■ September 7, 2013 - October 4, 2013 ■ Page 1 of 4



G REZA ZANDIAN JAZI
 ALBORZ ZANDIAN
 NILOOFAR FOUGHANI ZANDIAN
 PO BOX 927674
 SAN DIEGO CA 92192-7674

Questions?

Available by phone 24 hours a day, 7 days a week:

1-800-TO-WELLS (1-800-869-3557)

TTY: 1-800-877-4833

En español: 1-877-727-2932

華語 1-800-288-2288 (8 am to 7 pm PT, M-F)

Online: wellsfargo.com

Write: Wells Fargo Bank, N.A. (114)
 P.O. Box 6885
 Portland, OR 97228-6885

You and Wells Fargo

Thank you for being a loyal Wells Fargo customer. We value your trust in our company and look forward to continuing to serve you with your financial needs.

Account options

A check mark in the box indicates you have these convenient services with your account. Go to wellsfargo.com or call the number above if you have questions or if you would like to add new services.

Online Banking	<input checked="" type="checkbox"/>	Direct Deposit	<input type="checkbox"/>
Online Bill Pay	<input checked="" type="checkbox"/>	Auto Transfer/Payment	<input type="checkbox"/>
Online Statements	<input checked="" type="checkbox"/>	Overdraft Protection	<input checked="" type="checkbox"/>
Mobile Banking	<input checked="" type="checkbox"/>	Debit Card	<input type="checkbox"/>
My Spending Report	<input checked="" type="checkbox"/>	Overdraft Service	<input type="checkbox"/>

You could go to Super Bowl XLVIII in NY/NJ, courtesy of Visa!
 Learn more by visiting wellsfargo.com/football

No purchase or obligation necessary to enter or win.

Activity summary

Beginning balance on 8/7	\$14.51
Deposits/Additions	0.00
Withdrawals/Subtractions	- 13.00
Ending balance on 10/4	\$1.51

Account num: 5920

G REZA ZANDIAN JAZI
 ALBORZ ZANDIAN
 NILOOFAR FOUGHANI ZANDIAN

California account terms and conditions apply

For Direct Deposit and Automatic Payments use
 Routing Number (RTN): 121042882

Overdraft Protection

Your account is linked to the following for Overdraft Protection:

- Savings - 00002981476971

WELLS FARGO

VISA

Account Number
Statement Billing Period
Page 1 of 2

Ending In 7478
10/12/2015 to 11/16/2015



Balance Summary

Previous Balance \$1,700.81
- Payments
+ Other Credits
+ Cash Advances
+ Purchases, Balance Transfers & Other Charges
+ Fees Charged
+ Interest Charged
= New Balance

\$1,700.81

24-Hour Customer Service: 1-800-442-4720
TTY for Hearing/Speech Impaired: 1-800-419-2265
Outside the US Call Collect: 1-825-422-7400
Wells Fargo Online: wells.fargo.com

Send General Inquiries To:
PO Box 10247, Des Moines IA, 50306-0347

Total Credit Limit

Total Available Credit

Payment Information

New Balance
Minimum Payment
Payment Due Date

Wells Fargo Rewards® Program Summary

Rewards Balance as of:

The Rewards Balance is for Rewards ID 80003205990.
This balance may be inclusive of other contributing Rewards accounts. For up-to-date Rewards Balance information, or more ways to earn and redeem your rewards, visit WellsFargoRewards.com or call 1-877-617-1358.

Transactions

Trans	Post	Reference Number	Description	Credits	Charges
Payments					
10/14	10/14	7446842830A98J41Y	ONLINE PAYMENT	189.00	
10/22	10/22	7446842830A98J42Z	BRANCH PAYMENT DASH REF# 02E201NSVTN	1,500.00	
Other Credits					
10/11	10/11	F45830096000AL294	REFUND OF LATE FEES	35.00	

Purchases, Balance Transfers & Other Charges

Fees Charged

TOTAL FEES CHARGED FOR THIS PERIOD

Redacted Due To
Information
Falls Outside of
the Scope of
this Order

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION ABOUT YOUR ACCOUNT

Confirmed

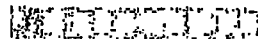
6566 VISA 1 7 8 131210 8 PAGE 1 of 3 1 9 933 2646 8245 88275156

Account Number 478
New Balance
Minimum Payment
Payment Due Date

4707

YKS 4

Amount
Enclosed



WELLS FARGO CARD SERVICES
PO BOX 80084
LOS ANGELES CA 90030-0084

© R JAZZ
PO BOX 622674
SAN DIEGO CA 92162-7674

Check here and see reverse for address and/or phone number correction.

G REZA ZANDIAN JAZI
Account No 19780



For 24-Hour Customer Service Call:
1-800-946-2828
We accept Telecommunications Relay Service calls.
Wells Fargo Online®: wells Fargo.com

See back for important information about your account.

Please note that calling will not preserve your Billing Rights. If you prefer to write, see back for address.

PERSONAL LINE OF CREDIT STATEMENT

ACCOUNT SUMMARIES

CREDIT LINE SUMMARY		ACCOUNT ACTIVITY SUMMARY		PAYMENT INFORMATION	
Credit Limit	\$8,500.00	Previous Balance	\$8,043.51	New Balance	\$8,148.04
Available Credit	\$351.00	Payments/Credits	-\$353.00	Minimum Payment Due	\$177.00
Statement Closing Date	October 29, 2013	Advances/Other Activity	\$349.00	Payment Due Date	November 14, 2013
		Fees Charged	\$25.00		
		Interest Charged	\$83.53		
		New Balance	\$8,148.04		

Minimum Payment Warning: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For example:

If you make no additional advances on this account and each month you pay:	You will pay off the balance shown on this statement in about:	And you will end up paying an estimated total of:
Only the minimum payment	24 years	\$17,081
\$272	3 years	\$9,809 (Savings = \$7,272)

Late Payment Warning: If we do not receive your minimum payment by the date listed above, you may have to pay up to a \$25.00 late fee.

Payoff Request Information: Balances include unpaid interest charges, and other unpaid fees and charges. The New Balance owed is not a payoff amount. Please, contact Customer Service at 1-800-946-2828 for an accurate payoff.

If you would like information about credit counseling services, refer to: www.usdoj.gov/usdoj/ncj/ncjapopa/code/oa_approved.htm or call 877-285-2108.

TRANSACTIONS

Post Date	Trans Date	Reference	Description	Amount
10/17	10/17	P808100820A8Z78DA	ONLINE PAYMENT	-\$153.00
10/18	10/18	P808100930A96GT9E	ONLINE ADVANCE	\$189.00
10/18	10/18	P808100930A95H04H	ONLINE ADVANCE	\$150.00
10/18	10/18	P808100930A95HT8T	ONLINE PAYMENT	-\$200.00
FEES				
10/14	10/14		LATE FEE	\$25.00
			TOTAL FEES FOR THIS PERIOD	\$25.00
INTEREST CHARGED				
10/20	10/20		Interest Charged on Advances	\$83.53
			TOTAL INTEREST FOR THIS PERIOD	\$83.53

2013 Totals Year-to-Date	
Total fees charged in 2013	\$125.00
Total interest charged in 2013	\$83.43

Notice: See reverse side for important information about your account.
5596 Y8G 1 7 13 131020 0 PAGE 1 of 2 1 0 9081 7610 F602 01985596

Detach and mail with check payable to Wells Fargo.
Print address/phone changes below:

Home () _____

Account No. 59780
New Balance \$8,148.04
Minimum Payment Due \$177.00
Payment Due Date November 14, 2013

Payment Enclosed \$ _____

0761235976000000177000000814804

WELLS FARGO CARD SERVICES Y8G
PO BOX 30097 16
LOS ANGELES CA 90030-0097

G REZA ZANDIAN JAZI
PO BOX 827874
SAN DIEGO CA 92192-7874



Exhibit 9

Exhibit 9

WELLS FARGO



VISA

Account Number
Statement Billing Period
Page 1 of 3

Ending in 7470
03/12/2013 to 04/10/2013

Balance Summary

Previous Balance	\$1,546.09
- Payments	\$216.16
- Other Credits	\$0.00
+ Cash Advances	\$0.00
+ Purchases, Balance Transfers & Other Charges	\$2,372.67
+ Fees Charged	\$0.00
+ Interest Charged	\$40.34
= New Balance	\$3,842.84
Total Credit Limit	\$3,800

24-Hour Customer Service: 1-800-642-4720
 TTY for Hearing/Speech Impaired: 1-800-419-2265
 Outside the US Call Collect: 1-925-928-7600
 Wells Fargo Online®: wells.fargo.com

Send General Inquiries To:
 PO Box 10347, Des Moines IA, 50306-0347

Total Available Credit \$0

Payment Information

New Balance	\$3,842.84
Minimum Payment	\$79.00
Overlimit Amount	\$42.84
Total Amount Due	\$121.84
Payment Due Date	05/09/2013

Send Payments To:
 PO Box 30089, Los Angeles CA, 90030-0089

Late Payment Warning: If we do not receive your Minimum Payment by 05/09/2013, you may have to pay a late fee up to \$35.
Minimum Payment Warning: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For example:

If you make no additional charges using this card and each month you pay ...	You will pay off the New Balance shown on this statement in about ...	And you will end up paying an estimated total of ...
Only the minimum payment	19 years	\$7,877
\$133	3 years	\$4,772 (Savings of \$3,105)

If you would like information about credit counseling services, refer to www.usdoj.gov/ust/foia/bapcpa/ccd/cc_approved.htm or call 1-877-286-2108.

Important Information

YOUR BALANCE EXCEEDS YOUR CREDIT LIMIT. CALL 1-800-646-6583 OR VISIT WELLSFARGO.COM TO MAKE A PAYMENT. THIS IS AN ATTEMPT TO COLLECT A DEBT AND ANY INFORMATION OBTAINED WILL BE USED FOR THAT PURPOSE.

Wells Fargo Rewards® Program Summary

Rewards Previous Balance:	67,768
Points Earned:	2,573
Earn More Make® Bonus Points:	0
Points Redeemed:	0
Total Available Points:	70,141

We offer more rewards choices so you can choose a reward that suits your style. You'll find gift cards, cash rewards, travel, merchandise and even charitable contributions.

Track your points balance or get more information at www.WellsFargoRewards.com or by calling 1-877-517-1358.

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION ABOUT YOUR ACCOUNT

Continued

5396 YKG 1 7 6 130410 8 0 PAGE 1 of 3 1 0 8583 2008 8049 01DF5596

Detach and mail with check payable to Wells Fargo

Account Number	7470
New Balance	\$3,842.84
Minimum Payment	\$79.00
Overlimit Amount	\$42.84
Total Amount Due	\$121.84
Payment Due Date	05/09/2013

174709

Amount Enclosed



WELLS FARGO CARD SERVICES
 PO BOX 30089
 LOS ANGELES CA 90030-0089

G R JAZI
 PO BOX 927874
 SAN DIEGO CA 92192-7874



Check here and see reverse for address and/or phone number correction.

IMPORTANT INFORMATION ABOUT YOUR ACCOUNT

Billing Error Summary. If you believe your bill is wrong (an "Error"), or if you need more information about a transaction on your bill, write to us on a separate sheet of paper as soon as possible at: P.O. Box 622, Des Moines, IA 50306-0622. We must hear from you no later than 60 days after we sent you the first bill on which the Error appeared. You may notify us using other means (including calling us at the number listed on the front of the statement), but doing so will not preserve your rights.

In your letter (a "Written Notice"), provide the following information:

- Your name and account number.
- The date and dollar amount of suspected Error.
- Description of the Error and why you believe there is an Error. If you need more information, please describe the item you are not sure about.

You do not have to pay any alleged Error amount while we are investigating, but you are still obligated to pay the parts of your bill that are not part of the alleged Error amount. While we investigate, we restrict deposit to an amount no larger than the amount of the alleged Error amount. If you have authorized us to pay your credit card bill automatically from your savings or checking account, you can stop the payment on any amount you believe is an Error. To stop the payment, your Written Notice must reach us five (5) business days before the automatic payment is scheduled to occur.

Special Rule for Credit Card Purchases: If you have a problem with the quality of goods or services you purchased with a credit card, and you have tried in good faith to correct it in a problem with the merchant, you may not have to pay the remaining amount due on the goods or services. You have this protection only when the purchase price was more than \$50 and the purchase was made in your home state or within 100 miles of your mailing address and you have not paid the balance of the disputed charge. If the item or service is returned, or if we mailed you the advertisement for the property or services, all purchases are covered regardless of amount or location of purchase.

Credit Information. NOTICE: We may furnish information about your account to consumer reporting agencies. You have the right to dispute the accuracy of information that we have reported by writing to us at P.O. Box 14517, Des Moines, IA 50306-0517 and describing the specific information that is inaccurate or in dispute and the basis for any dispute with supporting documentation. In the case of information that you believe relates to an identity theft, you will need to provide us with an identity theft report.

Payments. "Performing Payments" are payments mailed using the enclosed envelope and payment coupon to the payment address specified on the statement or, generally, made via the "Transfer" tab on the "Make a Payment" link on the credit card/Account Activity Web Page. Performing Payments received via mail by 6:00 p.m. will be credited as of the date of receipt. Performing Payments received after 6:00 p.m. will be credited as of the next day. Cut-off times for Performing Payments made via our Web site will be disclosed at the time of the transaction. "Non-Performing Payments" are payments made by any other means and may not receive credit for up to five days after the date of receipt. Non-Performing payments include, but are not limited to, placing the provided envelope and payment coupon in another envelope.

Notes About Electronic Check Coverage: When you provide a check as payment, you authorize us either to make information from your check to make a one-time electronic fund transfer from your account or to process the payment as a direct transaction. When we use information from your check to make an electronic fund transfer, funds may be withdrawn from your account as soon as the same day we receive your payment, and you will not receive your check back from your financial institution.

Payment in Full for Less Than Account Balance Request: If you intend to pay your account in full with an amount less than the total owed on your account, you must send your request to us at: P.O. Box 6071, Portland, OR 97208-6071. Such payments will not discharge your full debt.

How We Calculate Your Balance. We use a method called "average daily balance (including new purchases)". For more information regarding this calculation, please call our toll-free Customer Service number located on the front of this statement.

How to Avoid Paying Interest on Purchases. Your Payment Due Date is at least 25 days after the close of each billing period. We will not charge you interest on purchases if you pay your entire balance by the due date each month. We will begin charging interest on cash advances and balance transfers on the transaction date.

Secured Accounts. For Secured accounts, your credit card account is secured by a pledge of your Secured Card Collateral Account with Wells Fargo Bank, N.A., established in connection with your application for the card. You agree that this pledge includes and gives the right to the bank to redeem, collect and deliver any part of the full amount of the Secured Card Collateral Account upon any default under your secured credit card agreement, or in the event your secured credit card agreement is terminated by bank for any reason. This pledge is given as a security interest for any and all amounts you owe, including interest, fees and costs which may accrue under your secured credit card account. You agree that if your Secured credit card account is closed, the bank may apply funds in the Secured Card Collateral Account to pay all any balance of the credit card account. If there are still funds remaining in the Collateral Account after doing so, those funds may remain on deposit for up to 60 days before being returned to you.

Special Information for Colorado Residents. Colorado law requires Wells Fargo to alert you the option of signing a prior consent form. The signed prior consent permits Wells Fargo to release records of your accounts to the county department of social services or local law enforcement for the purpose of investigating known or suspected child exploitation. Please contact us at the number listed on the front of this statement for a copy of the form.

Customer Service Monitoring. Some calls between bank employees and our customers may be monitored and recorded by supervisors to ensure quality of service.

INFORMACIÓN IMPORTANTE SOBRE SU CUENTA

Resumen de Errores de Facturación. Si cree que hay algún error en su estado de cuenta (un "Error"), o si necesita más información sobre una transacción que aparece en su estado de cuenta, por favor escríbanos lo pronto posible en un correo electrónico a: P.O. Box 622, Des Moines, IA 50306-0622. Debemos recibir su notificación dentro de los 60 días de la fecha en que la transacción apareció por primera vez en su estado de cuenta. Puede contactarnos con nosotros por otros medios (lo que incluye llamarnos al número que aparece en el frente del estado de cuenta) pero el correo electrónico preservará sus derechos.

En su carta (una "Notificación por Escrito"), por favor incluya la siguiente información:

- El nombre y número de cuenta.
- La fecha y el monto en dólares del Error del que sospecha.
- Una descripción del Error y la razón por la cual usted cree que es un Error. Si necesita más información, por favor describa el ítem del que no está seguro.

No tiene que pagar el monto del supuesto Error mientras lo investigamos, pero seguirá obligado a pagar las porciones del saldo de su cuenta que no forman parte del monto del supuesto Error. Mientras investigamos, no podremos reportar su cantidad de dinero a otros bancos, ni hacer transferencias para cubrir el monto del supuesto Error. Si nos ha autorizado a pagar su tarjeta de crédito de manera automática desde su cuenta de ahorros o de cheques, puede cancelar el pago por cualquier monto que crea que es un Error. Para cancelar el pago, su Notificación por Escrito debe llegarnos tres (3) días hábiles antes del día en que está programado el pago automático.

Regla Especial para Compras con Tarjeta de Crédito: Si usted tiene algún problema con la calidad de los bienes o servicios que adquirió con una tarjeta de crédito, y ha intentado de buena fe resolver el problema con el comerciante, quizá no tenga que pagar el monto restante adeudado por los bienes o servicios. Usted tiene esta protección solamente si el precio de compra superó a los \$50 y la compra fue realizada en el estado en que se le hizo o a una distancia no superior a 100 millas de su domicilio postal, y siempre que no haya recibido el estado del envío de dicho producto. Si el artículo es devuelto, o si el comerciante acepta un reembolso de su producto, todas las compras están cubiertas, sin importar el monto o lugar de la compra.

Información de Crédito. AVISO: Podemos dar información sobre su cuenta a las agencias de informes sobre consumidores. Usted tiene el derecho de solicitar la exactitud de la información que damos por escrito a la siguiente dirección: P.O. Box 14517, Des Moines, IA 50306-0517. En su carta, deberá decir qué información específica que sea inexacta o es errónea, y suministrará cualquier evidencia con documentación de respaldo. Si considera que se trata de información relacionada con el robo de identidad, deberá enviarnos una denuncia de robo de identidad correspondiente.

Pagos. Los "Pagos en Comprobante" son pagos enviados con el sobre adjunto y talón de pago a la dirección de pago especificada en el estado de cuenta o en general a través de la pestaña "Transfer" (también disponible en español) o "Make a Payment" de la pestaña "Account Activity" (también disponible en español) de los servicios bancarios por Internet de Wells Fargo en wellsfargo.com. Los Pagos en Comprobante recibidos por correo a más tardar a las 6 p.m. serán acreditados el día siguiente. Los Pagos en Comprobante recibidos después de las 6 p.m. serán acreditados al día siguiente. Los pagos en línea en la pestaña "Transfer" (también disponible en español) de la pestaña "Account Activity" (también disponible en español) de los servicios bancarios por Internet de Wells Fargo se aplicarán el día siguiente. Los pagos en línea en la pestaña "Transfer" (también disponible en español) de la pestaña "Account Activity" (también disponible en español) de los servicios bancarios por Internet de Wells Fargo se aplicarán el día siguiente. Los pagos en línea en la pestaña "Transfer" (también disponible en español) de la pestaña "Account Activity" (también disponible en español) de los servicios bancarios por Internet de Wells Fargo se aplicarán el día siguiente. Los pagos en línea en la pestaña "Transfer" (también disponible en español) de la pestaña "Account Activity" (también disponible en español) de los servicios bancarios por Internet de Wells Fargo se aplicarán el día siguiente.

Aviso Sobre Cobertura de Cheques Electrónicos: Al proporcionar un cheque como forma de pago, usted nos da su autorización para utilizar la información de su cheque a fin de realizar una copia de respaldo de todos los cheques que se retiren de su cuenta en el momento de su pago. Cuando nosotros usamos la información de su cheque para realizar una copia de respaldo de todos los cheques que se retiren de su cuenta en el momento de su pago, y su institución financiera no lo respalda, el cheque se cancelará.

Pago Total por un Abuso Intelectual del Saldo de la Cuenta: Si usted piensa (o quiere) la totalidad del saldo de su cuenta por un motivo inferior al monto total adeudado en su cuenta, deberá enviarnos su solicitud a la siguiente dirección: P.O. Box 6071, Portland, OR 97208-6071. Dichos pagos no cancelarán la totalidad de su deuda.

Cómo Calcular su Saldo. Usamos un método denominado "saldo diario promedio (incluyendo nuevas compras)". Para más información acerca de este método, por favor llame a nuestro número gratuito de Servicio al Cliente ubicado al frente de este estado de cuenta.

Cómo Evitar Pagar Intereses sobre Compras. La Fecha de Vencimiento del Pago es al menos 25 días después del cierre de cada período de facturación. No cobramos intereses sobre las compras si usted paga la totalidad de su saldo a más tardar en la fecha de vencimiento de cada mes. Comenzamos a cobrar los intereses sobre saldos en adelante y hasta el día de la fecha de transacción.

Cuentas Garantizadas. Para Cuentas Garantizadas, su estado de tarjeta de crédito está garantizado por la entrega en pronta de su Cuenta Colateral de la Tarjeta Garantizada de Wells Fargo Bank N.A., establecida en relación con su solicitud de la tarjeta. Usted conviene en que esta entrega en pronta incluye y da al banco el derecho a redimir, cobrar y entregar cualquier parte o la totalidad del monto adeudado en la Cuenta Colateral de la Tarjeta Garantizada en caso de cualquier falta de cumplimiento bajo el acuerdo de la tarjeta de crédito garantizada, o en caso de que dicho acuerdo sea terminado por el banco, por cualquier motivo. Esta entrega en pronta es como garantía de cada uno y todos los montos que usted adeude, incluidos los intereses, costas y cargos que puedan acumularse bajo su Cuenta de Tarjeta de Crédito Garantizada. Usted está de acuerdo en que si su Cuenta de Tarjeta de Crédito Garantizada no tiene por qué mantenerse, el banco podrá aplicar los fondos pendientes de la Cuenta Colateral de la Tarjeta Garantizada para pagar cualquier saldo en la tarjeta de tarjeta de crédito. Si después de haberse sin quedas fondos en la Cuenta Colateral, dichos fondos podrán permanecer en depósito durante hasta 60 días antes de que se los retorne a usted.

Información Especial para los Residentes de Colorado. La ley de Colorado exige que Wells Fargo le ofrezca la opción de firmar un formulario de consentimiento previo. El formulario de consentimiento previo firmado autoriza a Wells Fargo a divulgar los registros de sus cuentas al departamento de servicios sociales del condado o a la agencia del orden público local para investigar explotación infantil conocida o sospechada. Llámese al número en el frente de este estado de cuenta para obtener una copia del formulario.

Monitoreo del Servicio al Cliente. Algunas llamadas entre los empleados del banco y nuestros clientes pueden ser monitoreadas y grabadas por los supervisores para asegurar la calidad del servicio.

CHDF6206 - 7 - 07/05/2011

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Change of Address Form - If your address has changed, provide your complete new address below. Be sure to check box on reverse side of coupon and enclose in the envelope provided. Please use this section only for address changes. If you have any questions, please call the toll-free customer service number on the front of this statement.
Formulario de Cambio de Dirección - Si su dirección ha cambiado, proporcione su nueva dirección completa abajo. Asegúrese de indicar el cuadro al dorso del cupón y adjúntelo en el sobre amado. Por favor use esta sección solamente para cambios de dirección. Si tiene preguntas, por favor llame al número de Servicio al Cliente al frente de este estado de cuenta.

ACCOUNT FIRST NAME	ACCOUNT LAST NAME
NEW STREET ADDRESS	
PO BOX / APT #	
CITY, STATE/ZIP	
HOME PHONE	WORK PHONE

WELLS FARGO



VISA

Account Number
Statement Billing Period
Page 2 of 4

Ending in 7479
03/12/2013 to 04/10/2013

Transactions

Trans	Post	Reference Number	Description	Credits	Charges
Payments					
03/16	03/16	74465422Q0A8164K2	ONLINE PAYMENT	80.00	
03/30	03/30	74466422S0A8XS4KX	ONLINE PAYMENT	160.00	
03/30	03/30	74466422B0A8XS5Y6	ONLINE PAYMENT	48.18	
TOTAL PAYMENTS FOR THIS PERIOD				\$288.18	

Purchases, Balance Transfers & Other Charges

03/10	03/12	244273326LM817D17	MOTHER'S MARKET & K IRVINE CA		11.08
03/11	03/12	243160827FY6LEPW	SHELL OIL 67442723003 IRVINE CA		67.98
03/11	03/12	244273326LYJ3M25CQ	MOTHER'S KITCHEN-IRVIN IRVINE CA		14.42
03/11	03/12	244273327LM88KAYA	MOTHER'S MARKET & K IRVINE CA		5.86
03/11	03/12	244273327LM88KAYX	MOTHER'S MARKET & K IRVINE CA		3.88
03/11	03/12	2444600276S8396JXV	OO AUTO RENTAL NEWPORT BEACH CA		15.14
03/11	03/12	2444600276S8396KOE	OO AUTO RENTAL NEWPORT BEACH CA		138.06
03/12	03/12	244273327LYJ3YKHT	MOTHER'S MARKET & K IRVINE CA		11.16
03/12	03/12	244273327LYJ3Z276	MOTHER'S KITCHEN-IRVIN IRVINE CA		14.42
03/13	03/13	24224432931T6H5MR	PANINI CAFE-IRVINE IRVINE CA		10.76
03/13	03/13	244273326LYJ4HGRB	MOTHER'S KITCHEN-IRVIN IRVINE CA		14.42
03/13	03/13	244273326LYJ4H4H7	MOTHER'S MARKET & K IRVINE CA		4.40
03/13	03/13	244273326LYJ4H6P3	MOTHER'S MARKET & K IRVINE CA		8.48
03/13	03/13	24493982886306JDS	HEN HOUSE GRILL IRVINE CA		14.03
03/14	03/14	244273326LYJ642X9	MOTHER'S KITCHEN-IRVIN IRVINE CA		4.28
03/14	03/14	244273326LYJ642GB	MOTHER'S MARKET & K IRVINE CA		4.28
03/14	03/14	24431062961B6WKT0	JOHN PETER LEE LTD 702-362-4044 NV		760.00
03/14	03/14	24446002A007YVMWV	WHOLEFDS JAM 10231 TUSTIN OA		10.69
03/14	03/14	24446002A2X46M8ZLN	MARSHALLS #0668 IRVINE CA		17.26
03/15	03/15	24316082BFY8S44S3	SHELL OIL 67442723003 IRVINE CA		70.55
03/15	03/15	244273326LYJ6REB5	MOTHER'S MARKET & K IRVINE CA		4.88
03/15	03/15	24446002B00918DHR	WHOLEFDS JAM 10231 TUSTIN OA		20.46
03/15	03/15	24446712A8FL60S9	RALPHS #0080 IRVINE CA		15.99
03/15	03/15	244273326LYJ6ZJM9	MOTHER'S KITCHEN-IRVIN IRVINE CA		9.69
03/15	03/15	2443106296A819DY3	CHIPOTLE 1441 NEWPORT BEACH CA		11.72
03/15	03/15	24446712Q8PNLXQ3B	RALPHS #0080 IRVINE CA		41.82
03/17	03/17	24493982Q8B90PFZV	HEN HOUSE GRILL IRVINE CA		24.99
03/18	03/18	244273326LYJ3FT2R	MOTHER'S KITCHEN-IRVIN IRVINE CA		16.72
03/18	03/18	24446002E007HMF8V	WHOLEFDS JAM 10231 TUSTIN OA		22.18
03/19	03/19	24164052FB01A0419	EXXONMOBIL 87615668 IRVINE CA		27.00
03/19	03/19	244273326LYJ42LRM	MOTHER'S MARKET & K IRVINE CA		3.89
03/19	03/19	24446002F2XFY6V2V	WHOLE SOME CHOICE MARKET IRVINE CA		19.42
03/20	03/20	24184072FLR7J6KN	TARGET 60003388 IRVINE CA		12.41
03/20	03/20	24224432G31T8E2BQ	PANINI CAFE-IRVINE IRVINE CA		10.76
03/20	03/20	24323042FGT7VZ6PK	FLETOHER JONES MOTOROA NEWPORT BEACH OA		394.24
03/20	03/20	244273326LYJ4FYRM	MOTHER'S MARKET & K IRVINE CA		34.57
03/20	03/20	244273326LYJ4FZB7	MOTHER'S MARKET & K IRVINE CA		3.89
03/20	03/20	244273326LYJ4G0BK	MOTHER'S KITCHEN-IRVIN IRVINE CA		14.47
03/21	03/21	24164072G0HC2B88F	ENTERPRISE RENT-A-CAR NEWPORT BEACH CA		34.35
03/21	03/21	244273326LYJ4XJEA	MOTHER'S MARKET & K IRVINE CA		3.89
03/21	03/21	24431082H8AS13FD3	CHIPOTLE 1441 NEWPORT BEACH CA		11.72
03/22	03/22	24224432J31T8SDBT	PANINI CAFE-IRVINE IRVINE CA		10.76
03/22	03/22	244273326LYJ6BHOA	MOTHER'S MARKET & K IRVINE CA		4.88
03/22	03/22	24446002J2XJBA1YY	WHOLE SOME CHOICE MARKET IRVINE CA		32.04
03/23	03/23	24224432J90WAFWQ	COFFEE BEAN STORE NEWPORT BEACH CA		4.26
03/24	03/24	244273326LYJ6EWS6	MOTHER'S MARKET & K IRVINE CA		103.49
03/24	03/24	244273326LYJ6F8TG	MOTHER'S KITCHEN-IRVIN IRVINE CA		14.47
03/24	03/24	24446002L2XEV4QY7	IN-N-OUT BURGER #193 SANTA ANA CA		6.16
03/25	03/25	24224432M31T8QKXV	PANINI CAFE-IRVINE IRVINE CA		11.83
03/25	03/25	24431082M698S8TDV	CHIPOTLE 0805 SANTA ANA CA		7.24
03/25	03/25	24316062NFYPBQ79B	SHELL OIL 67442723003 IRVINE CA		68.97
03/26	03/26	244273326MLYJ4DQ2P	MOTHER'S KITCHEN-IRVIN IRVINE CA		9.72
03/26	03/26	244273326MLYJ4QS7P	MOTHER'S MARKET & K IRVINE CA		10.81
03/26	03/26	24431082N609S8TJ6	CHIPOTLE 0805 SANTA ANA CA		9.29
03/27	03/27	24013382P01LPP975	CALIFORNIA FISH GRILL #2 IRVINE CA		9.71
04/01	04/01	24164072VM80RR16H	PETCO 623 63606234 NEWPORT BEACH CA		18.36
04/01	04/01	24224432W81T8QKPE	PANINI CAFE-IRVINE IRVINE CA		12.00
04/01	04/01	244273326LYJ4LA88	MOTHER'S MARKET & K IRVINE CA		33.26
04/01	04/01	244273326LYJ41NH3	MOTHER'S KITCHEN-IRVIN IRVINE CA		7.00
04/01	04/01	244273326LYJ4182B	MOTHER'S MARKET & K IRVINE CA		5.55
04/02	04/02	24126422X2X48WDW4	CULVER AUTO SPA IRVINE CA		12.88
04/02	04/02	24224432X31T8E7HN	PANINI CAFE-IRVINE IRVINE CA		12.00
04/02	04/02	244273326MLYJ42HGT	MOTHER'S KITCHEN-IRVIN IRVINE CA		7.00
04/02	04/02	244273326MLYJ42207	MOTHER'S MARKET & K IRVINE CA		6.43
04/02	04/02	24766012X6V6X83MR	CROWN ACE HARDWARE IRVINE CA		16.00
04/03	04/03	24071062X4K9T06MF	FRESH GRILLER - SANTA SANTA ANA CA		6.48
04/03	04/03	244273326LYJ482QW	MOTHER'S MARKET & K IRVINE CA		4.88
04/04	04/04	24071062Y4K0DBWL4	FRESH GRILLER - SANTA SANTA ANA CA		11.44
TOTAL PURCHASES, BALANCE TRANSFERS & OTHER CHARGES FOR THIS PERIOD					\$2,372.87

Fees Charged

TOTAL FEES CHARGED FOR THIS PERIOD	\$0.80
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WELLS FARGO



VISA

Account Number
Statement Billing Period
Page 3 of 3

Ending In 7479
03/12/2013 to 04/10/2013

Transactions (Continued...)

Trans	Post	Reference Number	Description	Credits	Charges
Interest Charged					
			INTEREST CHARGE ON PURCHASES		40.34
			INTEREST CHARGE ON CASH ADVANCES		0.00
TOTAL INTEREST CHARGED FOR THIS PERIOD					\$40.34

2013 Totals Year-to-Date	
TOTAL FEES CHARGED IN 2013	\$38.00
TOTAL INTEREST CHARGED IN 2013	\$128.69

Interest Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

Type of Balance	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Days in Billing Cycle	Interest Charge
PURCHASES	14.95%	\$3,951.38	30	\$40.34
CASH ADVANCES	23.99%	\$0.00	30	\$0.00

Wells Fargo News

Have you received a tax refund?

Wells Fargo wants to talk with you about payment options that are available. Please call 1-800-542-4720.

Get more out of your card without leaving your chair



Check out the online Credit Card Service Center today

Now you can manage your Wells Fargo® Credit Card 24/7. Sign on to Wells Fargo Online® at wells Fargo.com/creditcard.

With just a few clicks, you can:

- Pay your credit card bill
- Switch to online-only statements
- Have ongoing bills paid with your card
- Add credit card features like Rapid Alerts¹
- Request additional cards
- Put a picture on your credit card²
- Track your expenses — and much more



It's that simple. See for yourself, today.

¹Service provider fees may apply. ²Wells Fargo reserves the right to deny certain images.

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Together we'll go far



Exhibit 10

Exhibit 10

WELLS FARGO



VISA

Account Number
Statement Billing Period
Page 1 of 4

Ending In 7478
09/10/2011 to 10/11/2011

Balance Summary

Previous Balance	\$3,005.11
- Payments	\$5,469.90
- Other Credits	\$107.23
+ Cash Advances	\$0.00
+ Purchases, Balance Transfers & Other Charges	\$4,446.16
+ Fees Charged	\$0.00
+ Interest Charged	\$0.00
= New Balance	\$1,873.14
Total Credit Limit	\$2,900

24-Hour Customer Service: 1-800-642-4720
TTY for Hearing/Speech Impaired: 1-800-419-2265
Outside the US Call Collect: 1-925-825-7800
Wells Fargo Online®: wells.fargo.com

Send General Inquiries To:
PO Box 10347, Des Moines IA, 50308-0347

Total Available Credit \$1,004

Payment Information

New Balance	\$1,873.14
Minimum Payment	\$19.00
Payment Due Date	11/05/2011

Send Payments To:
PO Box 30088, Los Angeles CA, 90030-0088

Late Payment Warning: If we do not receive your Minimum Payment by 11/05/2011, you may have to pay a late fee up to \$35.

Minimum Payment Warning: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For example:

If you make no additional charges using this card and each month you pay ...	You will pay off the New Balance shown on this statement in about ...	And you will end up paying an estimated total of ...
Only the minimum payment	14 years	\$3,698
\$65	3 years	\$2,325 (Savings of \$1,272)

If you would like information about credit counseling services, refer to www.usdoj.gov/ust/eo/hsnrcpa/code/ce_approved.htm or call 1-877-285-2108.

Important Information

REVISED AGREEMENT FOR ONLINE BANKING
WE'VE UPDATED OUR ONLINE ACCESS AGREEMENT.
TO SEE WHAT HAS CHANGED, PLEASE VISIT WWW.WELLSFARGO.COM/ONLINEUPDATES

EFFECTIVE NOVEMBER 1, 2011, THE PLAN ADMINISTRATOR FOR TRAVEL ACCIDENT INSURANCE COVERAGE, PROVIDED ON ALL FLIGHTS AND OTHER COMMON CARRIER TRAVEL CHARGED TO YOUR WELLS FARGO CREDIT CARD, HAS CHANGED TO CBSS. CONTACT 1-800-642-4720 TO OBTAIN FURTHER DETAILS.

Wells Fargo Rewards® Program Summary

Rewards Previous Balance:	28,489
Points Earned:	4,339
Earn More Mail® Bonus Points:	0
Bonus Points Earned:	0
Total Available Points:	33,465

We offer more rewards choices so you can choose a reward that suits your style. You'll find gift cards, cash rewards, travel, merchandise and even charitable contributions.
Track your points balance or get more information at www.WellsFargoRewards.com or by calling 1-877-517-1358.

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION ABOUT YOUR ACCOUNT

Continued

8596 YK3 1 7 6 111011 0 PAGE 1 of 4 1 0 3583 2000 R049 01NF5396

Detach and mail with check payable to Wells Fargo

Account Number 7470
New Balance \$1,873.14
Minimum Payment \$19.00
Payment Due Date 11/05/2011

74706

YK3 4

Amount Enclosed



WELLS FARGO CARD SERVICES
PO BOX 30088
LOS ANGELES CA 90030-0088

G R JAZI
PO BOX 827674
SAN DIEGO CA 92182-7674



Check here and see reverse for address and/or phone number correction.

IMPORTANT INFORMATION ABOUT YOUR ACCOUNT

Billing Rights Summary. If you believe your bill is wrong (an "Error"), or if you need more information about a transaction on your bill, write to us on a separate sheet of paper as soon as possible at P.O. Box 622, Des Moines, IA 50306-0622. We must hear from you no later than 60 days after we send you the bill on which the Error appeared. You may notify us using other means (including calling us at the number listed on the front of this statement), but they will not preserve your rights.

In your letter (a "Written Notice"), provide the following information:

- Your name and account number.
The date and dollar amount of suspected Error.
Description of the Error and why you believe there is an Error. If you need more information, please describe the item you are not sure about.

You do not have to pay any alleged Error amount while we are investigating, but you are still obligated to pay the parts of your bill that are not part of the alleged Error amount. While we investigate, we cannot report you as delinquent or take any action to collect the alleged Error amount. If you have authorized us to pay your credit card bill automatically from your savings or checking account, you can stop the payments on any amount you believe is an Error. To stop the payment, your Written Notice must reach us five (5) business days before the automatic payment is scheduled to occur.

Special Rules for Credit Card Purchases: If you have a problem with the quality of goods or services you purchased with a credit card, and you have tried in good faith to correct the problem with the merchant, you may not have to pay the remaining amount due on the goods or services. You have this protection only when the purchase price was more than \$50 and the purchase was made in your home state or within 100 miles of your mailing address and you have not paid the balance of the disputed charge. If we own or operate the merchant, or if we mailed you the advertisement for the property or service, all purchases are covered regardless of amount or location of purchase.

Credit Information. NOTICE: We may furnish information about your account to consumer reporting agencies. You have the right to dispute the accuracy of information that we have reported by writing to us at P.O. Box 19677, Des Moines, IA 50319-0677 and describing the specific information that is inaccurate or in dispute and the basis for any dispute with supporting documentation. In the case of information that you believe is listed in a "credit report," you will need to provide us with a clearly written report.

Payments. "Confirming Payments" are payments mailed using the enclosed envelope and payment returned to the payment address specified on the statement or, generally, made via the "Transfer" link at "Make a Payment" link on the credit card account Activity page at www.wellsfargo.com. Confirming Payments received via mail by 5:00 p.m. will be credited as of the date of receipt. Confirming Payments received after 5:00 p.m. will be credited as of the next day. One-at-a-time Confirming Payments made via our Web site will be deposited the time of the transaction. "Non-Confirming Payments" are payments made by any other means and may not receive credit for up to five days after the date of receipt. Non-Confirming payments include, but are not limited to, placing the provided envelope into payment deposit in a mail slot.

Notice About Electronic Check Payments: When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the check transaction. When we use information from your check to make an electronic fund transfer, funds may be withdrawn from your account as soon as the same day we receive your payment, and you will not receive your check back from your financial institution.

Payment in Full for Less Than Account Balance Request: If you intend to pay your account in full with an amount less than the total owed on your account, you must send your request to us at P.O. Box 6071, Portland, OR 97208-6071. Such payments will not discharge your full bill.

How We Calculate Your Balance. We use a method called "average daily balance (including new purchases)". For more information regarding this calculation, please call our toll-free Customer Service number located on the front of this statement.

How to Avoid Paying Interest on Purchases. Your Payment Due Date is at least 25 days after the close of each billing period. We will not charge you interest on purchases if you pay your entire balance by the due date each month. We will begin charging interest on each advance and balance transfers on the transaction date.

Secured Accounts. For secured accounts, your credit card account is secured by a pledge of your Secured Card Collateral Account with Wells Fargo Bank, N.A., established in connection with your application for the card. You agree that this pledge includes and gives the right to Bank to repossess, collect and withdraw any part or the full amount of the Secured Card Collateral Account upon any default under your Secured credit card agreement, or in the event your secured credit card agreement is terminated by Bank for any reason. This pledge is given as a security interest for any and all amounts you owe, including interest, fees and costs which may accrue under your Secured credit card account. You agree that if your Secured credit card account is closed for any reason, the bank may apply funds in the Secured Card Collateral Account to pay off any balances on the credit card account. If there are still funds remaining in the Collateral Account after closing, those funds may remain on deposit for up to 60 days before being refunded to you.

Special Information for Colorado Residents. Colorado law requires Wells Fargo to offer you the option of signing a prior consent form. The signed prior consent permits Wells Fargo to release records of your accounts to the state department of social services or local law enforcement for the purpose of investigating known or suspected financial exploitation. Please contact us at the number listed on the front of this statement for a copy of the form.

Customer Service Monitoring. Some calls between bank employees and our customers may be monitored and recorded by supervisors to ensure quality of service.

INFORMACIÓN IMPORTANTE SOBRE SU CUENTA

Resumen de Derechos de Facturación. Si cree que hay algún error en su estado de cuenta (un "Error"), o si necesita más información sobre una transacción que aparece en su estado de cuenta, por favor escríbanos en un sobre cerrado en el estado de destino en el P.O. Box 622, Des Moines, IA 50306-0622. Debemos comunicarnos con nosotros dentro de un lapso de 60 días de la fecha en que le fuere enviada al primer estado de cuenta en que apareció el Error. Puede comunicarse con nosotros por otros medios (por ejemplo llamando al número que aparece en el frente del estado de cuenta) pero al hacerlo no preservará sus derechos.

En su carta (una "Notificación por Escrito"), por favor incluya la siguiente información:

- El nombre y número de cuenta.
La fecha y el monto de la(s) transacción(es) que cree que es un Error. Si necesita más información, por favor describa el ítem del que no está seguro.
Una descripción del Error y la razón por la cual usted cree que es un Error. Si necesita más información, por favor describa el ítem del que no está seguro.

No tiene que pagar el monto del supuesto Error mientras lo investigamos, pero seguirá obligado a pagar las porciones del saldo de su cuenta que no forman parte del monto del supuesto Error. Mientras lo investigamos, no podemos reportarlo en calidad de moroso, ni tomar medidas para cobrar el monto del supuesto Error. Si nos ha autorizado a pagar su tarjeta de crédito de manera automática desde su cuenta de cheques o de ahorros, puede suspender el pago por cualquier monto que crea que es un Error. Para suspender el pago, su Notificación por Escrito debe llegar a nosotros por correo ordinario dentro de los cinco días hábiles antes del día en que está programado el pago automático.

Reglas Especiales para Compras con Tarjeta de Crédito. Si usted tiene algún problema con la calidad de los bienes o servicios que adquirió con una tarjeta de crédito, y ha intentado de buena fe resolver el problema con el comerciante, usted no tendrá que pagar el monto restante adeudado por los bienes o servicios. Usted obtiene esta protección solamente si el precio de compra supera a los \$50 y la compra fue realizada en el estado en que reside o a una distancia no superior a 100 millas de su domicilio postal, y siempre que no haya pasado el estado del cheque al banco. Si nosotros o el comerciante o el proveedor por correo en nuestro sitio web o por correo electrónico, sin importar el monto o lugar de la compra.

Información de Crédito. AVISO: Podemos dar información sobre su cuenta a las agencias de informes sobre crediticio. Usted tiene el derecho a cuestionar la exactitud de la información reportada por nosotros al estado o a la agencia de crédito. Por: 1-877-634-6273. En su carta, deberá describir la información específica que sea inexacta o en disputa, y fundamentar cualquier disputa con documentación de respaldo. Si considera que se trata de información relacionada con el robo de identidad, deberá enviarnos un aviso de identidad correspondiente.

Pagos. Los "Pagos en Confirmación" son pagos enviados con el sobre adjunto y (a) en la dirección de pago especificada en el estado de cuenta o en general a través de la línea "Transfer" que está disponible en inglés e "Make a Payment" en la ficha "Account Activity" (solo disponible en inglés) de los servicios bancarios por internet de Wells Fargo en www.wellsfargo.com. Los Pagos en Confirmación recibidos por correo a más tardar a las 5 p.m. serán acreditados a la cuenta de destino el día siguiente a la fecha de recepción. Los Pagos en Confirmación recibidos por correo después de las 5 p.m. serán acreditados al día siguiente. Los pagos de tarjeta que se envían por correo electrónico a través de nuestro sitio Web serán acreditados al momento de la transacción. Los Pagos en Confirmación por pagos automáticos por cualquier otro medio y los pagos que no reciben crédito durante hasta cinco días después de la fecha de recibo. Los Pagos en Confirmación incluyen, sin limitación, poner el sobre proporcionado y talón de pago en un sobre.

Atención Especial para Cheques Electrónicos. Al proporcionar su cheque como forma de pago, usted nos da su autorización para utilizar la información de su cheque a fin de realizar una transferencia electrónica de su cuenta o procesar el pago como una transacción de cheque. Cuando nosotros usamos la información de su cheque para realizar una transferencia electrónica de fondos, los fondos podrán ser retirados de su cuenta tan rápido como el mismo día en que recibamos su pago, y su tarjeta bancaria no le regresará su cheque.

Pago Total por un Monto Inferior al Saldo de la Cuenta. Si usted desea liquidar la totalidad del saldo de su cuenta por un monto inferior al monto total adeudado en su estado, deberá enviarnos su solicitud a la siguiente dirección: P.O. Box 6071, Portland, OR 97208-6071. Dichos pagos no exonerarán la totalidad de su deuda.

Cómo Calculamos Su Saldo. Usamos un método denominado "saldo diario promedio (incluyendo nuevas compras)". Para más información acerca de esta cálculo, por favor llame a nuestro número gratuito de Servicio al Cliente indicado al frente de este estado de cuenta.

Cómo Evitar Pagar Intereses sobre Compras. La Fecha de Vencimiento del Pago es al menos 25 días después del cierre de cada período de facturación. No cargaremos intereses sobre las compras si usted paga la totalidad de su saldo a más tardar en la fecha de vencimiento de cada mes. Comenzaremos a cargar intereses sobre adelantos en efectivo y transferencias de saldo a la fecha de transacción.

Cuentas Garantizadas. Para Cuentas Garantizadas, el estado de tarjeta de crédito está garantizado por el monto en prenda de su Cuenta Colateral de la Tarjeta Garantizada de Wells Fargo Bank, N.A., establecida en conexión con su solicitud de la tarjeta. Usted concuerda con que esta prenda es un prenda en tiempo y día al Banco el derecho a repositar, cobrar y retirar cualquier parte o la totalidad del monto depositado en la Cuenta Colateral de la Tarjeta Garantizada en caso de incumplimiento con el cumplimiento de los términos de la tarjeta de crédito garantizada, o en caso de que dicho comprobante sea terminado por el Banco, por cualquier motivo. Esta prenda se otorga como garantía de cada uno y le otorga los privilegios que usted disfruta, también las limitaciones, costos y cuotas que pueden acumularse bajo su Cuenta de Tarjeta de Crédito Garantizada. Usted está de acuerdo en que el saldo de su Cuenta de Tarjeta de Crédito Garantizada se otorga por cualquier razón, el banco podrá aplicar los fondos disponibles en la Cuenta Colateral de la Tarjeta Garantizada para liquidar cualquier saldo en el crédito de tarjeta de crédito. El depósito de garantía está ubicado en la Cuenta Colateral, y otros fondos podrán permanecer en depósito durante hasta 60 días antes de que sean devueltos a usted.

Información Especial para los Residentes de Colorado. La Ley de Colorado exige que Wells Fargo le ofrezca la opción de firmar un formulario de consentimiento previo. El formulario de consentimiento previo permite a Wells Fargo a divulgar los registros de su sistema de capacitación de servicios sociales del consumidor o a la agencia del estado pública local para investigar explotación financiera conocida o sospechada. Llámese al número en el frente de este estado de cuenta para obtener una copia del formulario.

Monitoreo del Servicio al Cliente. Algunas llamadas entre los empleados del banco y nuestros clientes pueden ser monitoreadas y grabadas por los supervisores para asegurar la calidad del servicio.

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Change of Address Form - If your address has changed, provide your complete new address below. Cut out the check box on reverse side of coupon and enclose in the envelope provided. Please use this section only for address changes. If you have any questions, please call the toll-free customer service number on the front of this statement. Formulario de Cambio de Dirección - Si su dirección ha cambiado, proporcione su nueva dirección completa abajo. Arraigarse de cortar el cuadro al dorso del cupón y adjuntarlo en el sobre anexo. Por favor use esta sección solamente para cambios de dirección. El llame por favor al número de Servicio al Cliente al frente de este estado de cuenta.

Form with fields for ACCOUNT FIRST NAME, ACCOUNT LAST NAME, NEW STREET ADDRESS, PO BOX/APT #, CITY/STATE/ZIP, HOME PHONE, WORK PHONE.

WELLS FARGO



VISA

Account Number
Statement Billing Period
Page 2 of 4

Ending In 7470
09/10/2011 to 10/11/2011

Transactions

Trans	Post	Reference Number	Description	Credits	Charges
Payments					
09/28	09/28	74465428G0A8GFYKH	BRANCH PAYMENT CHECK REF# DZEMQR4B47	946.91	
09/28	09/28	74465428G0A8GFYMB	BRANCH PAYMENT CHECK REF# DZEMQR4B47	0.13	
09/28	09/28	74465428G0A8GFYMS	BRANCH PAYMENT CHECK REF# DZEMQR4B47	22.88	
09/28	09/28	74465428G0A8JLAA	ONLINE PAYMENT	3,000.00	
10/04	10/04	74465428G0A8M4WY1	ONLINE PAYMENT	1,600.00	
TOTAL PAYMENTS FOR THIS PERIOD				\$8,469.90	

Other Credits

Trans	Post	Reference Number	Description	Credits	Charges
09/18	09/18	741640783AAYME6YP	STARBUCKS CORP00140188 NEWPORT BEACH CA	2.25	
09/19	09/19	7444574872XE4J2RH	OFFICE DEPOT #861 IRVINE CA	104.98	
TOTAL OTHER CREDITS FOR THIS PERIOD				\$107.23	

Purchases, Balance Transfers & Other Charges

09/08	09/10	24810747WWGNM49A8	CHECKERED FLAG HAND CARWA IRVINE CA		9.99
09/08	09/10	24318057WPFYRMAVVD	SHELL OIL 67442729003 IRVINE CA		88.84
09/08	09/10	24427337WLM88N4FO	MOTHER'S MARKET & K IRVINE CA		2.09
09/08	09/10	24736937W0G5JYVMR	THE FLAME BROILER IRVINE CA		8.03
09/09	09/10	24071057Y4KA0J079	JAVIER'S CRYSTAL COVE NEWPORT COAST CA		11.00
09/09	09/10	24427337XLM88BLXEW	MOTHER'S MARKET & K IRVINE CA		2.09
09/09	09/10	24766427ZMA7ZGZ8M	USO HOSPITALITY RETAIL FO LOS ANGELES CA		5.95
09/10	09/10	24427337YLM88A8107	MOTHER'S KITCHEN-IRVIN IRVINE CA		7.00
09/10	09/10	24736937Z0GAA8L70	THE FLAME BROILER IRVINE CA		6.03
09/11	09/11	24224437Z30VVB2G	COFFEE BEAN STORE IRVINE CA		4.85
09/11	09/11	24391217Y80A8G1YK	UCI PARKING DPT IRVINE CA		8.00
09/11	09/11	24451067Z81KJ8MIX	CHIPOTLE 1628 IRVINE CA		10.02
09/11	09/11	24445747Z2XD2K4HZ	OFFICE DEPOT #861 IRVINE CA		10.55
09/12	09/12	244273380LM88XGNL	MOTHER'S MARKET & K IRVINE CA		4.19
09/12	09/12	244273380LM88XGWR	MOTHER'S MARKET & K IRVINE CA		22.14
09/12	09/12	2443106808AS1SGEN	CHIPOTLE 1441 NEWPORT BEACH CA		9.59
09/12	09/12	24892167Z00R8J6TP	COX'OR CO COM PHBY #49-240-1212 CA		106.82
09/13	09/13	243160581FYFXHSQT	SHELL OIL 67442729003 IRVINE CA		58.69
09/13	09/13	243180581FYFXHSQT	SHELL OIL 67442729003 IRVINE CA		2.59
09/13	09/13	244273381LM887HDKE	MOTHER'S MARKET & K IRVINE CA		2.88
09/13	09/13	244273381LM887HNVMM	MOTHER'S KITCHEN-IRVIN IRVINE CA		8.85
09/13	09/13	247664281E884Y44B	USO HOSPITALITY RETAIL FO LOS ANGELES CA		7.99
09/14	09/14	24210738280QTMFAJ	THE VEGGIE GRILL IRVINE CA		8.84
09/14	09/14	2422443822ZYGY4M	COFFEE BEAN STORE NEWPORT BEACH CA		3.95
09/14	09/14	2443388818B30PQNW	HEN HOUSE GRILL IRVINE CA		12.92
09/15	09/15	2407106884K828MX6	FRESHJI - THE BLUFFS NEWPORT BEACH CA		7.53
09/15	09/15	241840783AAYME6YB	STARBUCKS CORP00140188 NEWPORT BEACH CA		2.25
09/15	09/15	244273382LYJAX17Y	ALBERTSONS #8607 IRVINE CA		2.49
09/15	09/15	244273383LM7YTS4T	PANERA BREAD #4126 NEWPORT BEACH CA		1.89
09/15	09/15	244273383LM7YTS4T	MOTHER'S KITCHEN-IRVIN IRVINE CA		8.89
09/15	09/15	2443106888AS13F2V	CHIPOTLE 1441 NEWPORT BEACH CA		10.02
09/15	09/15	2476642894PDN34EA	USO HOSPITALITY RETAIL FO LOS ANGELES CA		3.95
09/16	09/16	241840784AAZ0Q2K7	STARBUCKS CORP00140188 NEWPORT BEACH CA		8.30
09/16	09/16	24224438430W4PDJ1	COFFEE BEAN STORE NEWPORT BEACH CA		3.95
09/16	09/16	244251984GVD7JXF8	ISLANDS RESTAURANT #04 NEWPORT BEACH CA		11.50
09/16	09/16	244273384LM8Q4L8E	MOTHER'S MARKET & K IRVINE CA		2.09
09/16	09/16	24431068406JSB2PH	BRISTOL FARMS # 12 SAN DIEGO CA		2.24
09/17	09/17	2404803840055ZG16	CHEVRON 00208578 SAN DIEGO CA		8.39
09/17	09/17	24210738580QTMFP8M	THE VEGGIE GRILL IRVINE CA		8.84
09/17	09/17	244273384LYJQLPXS	ALBERTSONS #8607 IRVINE CA		8.38
09/17	09/17	244273385LM8A9T2H	MOTHER'S MARKET & K IRVINE CA		2.19
09/17	09/17	24431068505JSB38S	BRISTOL FARMS # 12 SAN DIEGO CA		2.24
09/17	09/17	244489088007J7N8S	POMODORO CUCINA ITALIANA NEWPORT COAST CA		12.88
09/18	09/18	24224438830VVE84Z	COFFEE BEAN STORE NEWPORT BEACH CA		3.95
09/18	09/18	2443106888AS18DJP	CHIPOTLE 1441 NEWPORT BEACH CA		10.02
09/19	09/19	24210738780QTM8GV	THE VEGGIE GRILL IRVINE CA		8.84
09/19	09/19	24224438730VVOCSK	COFFEE BEAN STORE NEWPORT BEACH CA		8.85
09/19	09/19	248230188FVWP894D	CALIFORNIA PIZZA 636 IRVINE CA		15.70
09/19	09/19	244273387LM7XP1K3	PANERA BREAD #4126 NEWPORT BEACH CA		8.78
09/20	09/20	2422443882ZY61JBR	COFFEE BEAN STORE IRVINE CA		3.95
09/20	09/20	244273388LM87QFBG	MOTHER'S KITCHEN-IRVIN IRVINE CA		8.85
09/20	09/20	2476642884PF1L3YB	USO HOSPITALITY RETAIL FO LOS ANGELES CA		7.99
09/20	09/20	2476642884PF1MLGP	USO HOSPITALITY RETAIL FO LOS ANGELES CA		3.95
09/21	09/21	24224438830VW8Y8R	COFFEE BEAN STORE NEWPORT BEACH CA		3.95
09/21	09/21	2430157883DWA8M9Y0	PAIN DU MONDE BALBOA BALBOA CA		11.80
09/21	09/21	244273388LYJAG48W	ALBERTSONS #8607 IRVINE CA		8.84
09/21	09/21	2448388888313PAP	HEN HOUSE GRILL IRVINE CA		10.78
09/21	09/21	24882168800KTVZ0H	Amazon.com AMZN.COM/BILL WA		82.99
09/22	09/22	242107388A60QTM8Z8	THE VEGGIE GRILL IRVINE CA		8.84
09/22	09/22	24316098AFYMB9EJ	SHELL OIL 67442729003 IRVINE CA		87.13
09/22	09/22	24323018AFVWV28FO	CALIFORNIA PIZZA 636 IRVINE CA		16.50
09/22	09/22	244273388ALM883PFF	MOTHER'S KITCHEN-IRVIN IRVINE CA		14.80
09/22	09/22	244273389LYJAKJ48	ALBERTSONS #8607 IRVINE CA		8.78
09/22	09/22	24433888883CEAPV	HEN HOUSE GRILL IRVINE CA		12.92
09/23	09/23	242107388A60QTMDFG	THE VEGGIE GRILL IRVINE CA		8.84
09/24	09/24	242107388A60QTMFEW	THE VEGGIE GRILL IRVINE CA		11.28

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WELLS FARGO



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Ending In 1470
08/18/2011 to 10/11/2011

Transactions (Continued...)

Trans	Post	Reference Number	Description	Credits	Charges
Purchases, Balance Transfers & Other Charges					
09/24	09/24	24401088Q8AS13D2A	CHIPOTLE 1441 NEWPORT BEACH CA		7.85
09/24	09/24	24781978Q81DKG3FP	YOGURT LAND UCI IRVINE CA		3.47
09/25	09/25	24210738D60QTMF4H	THE VEGGIE GRILL IRVINE CA		11.74
09/25	09/25	24224438D2ZY67QZ7	COFFEE BEAN STORE IRVINE CA		3.95
09/25	09/25	24427338DLH81KEHE	MOTHER'S MARKET & K IRVINE CA		2.74
09/25	09/25	24427338DLH81KRQ1	MOTHER'S KITCHEN-IRVIN IRVINE CA		0.65
09/25	09/25	24427338DLH81KRF8	MOTHER'S KITCHEN-IRVIN IRVINE CA		1.25
09/26	09/26	24071088E4K9TBQ0W	NATIVE FOODS - COSTA M COSTA MESA CA		12.82
09/26	09/26	24427338DLYJ30QJB	MOTHER'S MARKET & K IRVINE CA		3.15
09/26	09/26	24431088E8AS13DPV	CHIPOTLE 1441 NEWPORT BEACH CA		0.59
09/26	09/26	24781978E61DK93PK	YOGURT LAND UCI IRVINE CA		1.42
09/27	09/27	24224438FZYDDEE4	COFFEE BEAN STORE IRVINE CA		3.95
09/27	09/27	24431088F0SJS8P6N	EINSTEIN BROS BAGELS2616 IRVINE CA		2.86
09/27	09/27	24785428F3J9553F	USC POPOVICH LOS ANGELES CA		4.89
09/27	09/27	24785428F4E7QX181	USC HOSPITALITY RETAIL FO LOS ANGELES CA		11.48
09/28	09/28	24184078G8NFBFCGR	PAVILIONS STOR00019117 NEWPORT COAST CA		23.97
09/28	09/28	24210738G80QTMG5D	THE VEGGIE GRILL IRVINE CA		0.94
09/28	09/28	24224438G2ZYDHTK2	COFFEE BEAN STORE IRVINE CA		3.95
09/28	09/28	24427338FLYJ3MR8B	MOTHER'S MARKET & K IRVINE CA		5.43
09/29	09/29	24316058HFYRDL8RX	SHELL OIL 67442723003 IRVINE CA		65.50
09/29	09/29	24427338GLYJ4GZV8	MOTHER'S KITCHEN-IRVIN IRVINE CA		0.65
09/29	09/29	24785428H4PHTN80X	USC HOSPITALITY RETAIL FO LOS ANGELES CA		2.50
09/30	09/30	24184078JAAZKAT6S	STARBUCKS CORP00140188 NEWPORT BEACH CA		2.25
09/30	09/30	24316058JFYPMW24Y	SHELL OIL 67441695301 LAS VEGAS NV		71.25
09/30	09/30	24493688H8B30XKWE	HEN HOUSE GRILL IRVINE CA		10.76
09/30	09/30	24785428J4PJA169R	USC HOSPITALITY RETAIL FO LOS ANGELES CA		8.99
09/30	09/30	24785428J4PJA280H	USC HOSPITALITY RETAIL FO LOS ANGELES CA		3.95
09/30	09/30	24785428J4PJA231R	USC HOSPITALITY RETAIL FO LOS ANGELES CA		0.88
10/01	10/01	24472888QR8G944H	EDDIE'S WILD FISH NEWP NEWPORT BEACH CA		14.01
10/01	10/01	24492798K3DVM8R0X	DARYA RESTAURANT BANTAANA CA		79.76
10/01	10/01	24785428LJAE2PN5W	PELICAN HILL F B NEWPORT COAST CA		17.10
10/02	10/02	24065228K60MPV8P8	SUFI MEDITERRANEAN CURS SAN DIEGO CA		81.71
10/02	10/02	24184078K2LR7YH27	TARGET 00024853 SAN DIEGO CA		632.28
10/02	10/02	24210738L6QTMDS1	THE VEGGIE GRILL IRVINE CA		11.74
10/02	10/02	24275398L566M7P81	KOBA TOFU GRILL IRVINE CA		12.92
10/02	10/02	24316058LFYPB8X8P	SHELL OIL 67442719001 SAN DIEGO CA		34.61
10/02	10/02	24493988L8HW8QFSK	TRADER JOE'S 8020 QPS LAJOLLA CA		59.89
10/02	10/02	24785428L3VPL8HD	USC TROJAN GROUNDS LOS ANGELES CA		6.27
10/03	10/03	24026858N0190E1LZ	LUFTHANSA 2208710086338 SAN JOSE CA NY		1,606.19
		10/06/11	ZANDIANJAZI/GHOLAM		
		1 UA T	SAN DIEGO WASHINGTON		
		2 LH T	WASHINGTON FRANKFURT		
		3 LH T	FRANKFURT IKA		
		4 LH B	IKA FRANKFURT		
10/03	10/03	24210738M90QTM61N	THE VEGGIE GRILL IRVINE CA		11.74
10/03	10/03	24316058MFYR87R7G	SHELL OIL 67442728402 ENCINITAS CA		81.87
10/03	10/03	24427338LLYJ3GY4Z	MOTHER'S MARKET & K IRVINE CA		4.08
10/03	10/03	24427338LLYJ3H6Z0	MOTHER'S KITCHEN-IRVIN IRVINE CA		2.25
10/03	10/03	24431088M888XV94T	CHIPOTLE 0945 LOS ANGELES CA		9.68
10/03	10/03	24785428MMPJZZZQJ	USC TROJAN GROUNDS LOS ANGELES CA		3.98
10/03	10/03	24785428MMPK02Q72	USC HOSPITALITY RETAIL FO LOS ANGELES CA		8.99
10/04	10/04	24184078N8NFBH81L	PAVILIONS STOR00019117 NEWPORT COAST CA		85.48
10/04	10/04	24210738N60QTMDFV	THE VEGGIE GRILL IRVINE CA		11.74
10/04	10/04	24316058NFYPE5Q8	SHELL OIL 67442723003 IRVINE CA		70.19
10/04	10/04	24431088N888XV7M5	CHIPOTLE 0945 LOS ANGELES CA		9.89
10/04	10/04	24785428N4PK7JRH6	USC HOSPITALITY RETAIL FO LOS ANGELES CA		4.45
10/05	10/05	24448008P2XEE7D56	WHOLE SOME CHOICE MARKET IRVINE CA		2.61
10/05	10/05	24785428P4PKGTNGF	USC HOSPITALITY RETAIL FO LOS ANGELES CA		8.49
10/06	10/06	24038218RKW302HPY	UNITED AIR 0164516712843 WASHINGTON DC		70.00
		10/06/11	JAZI/GR		
		1 U A Y	XAA XAA		
10/08	10/08	24184078P1R2X0NWW	NATIONAL CAR RENTAL DULLES VA		25.66
10/08	10/08	24210738R60QTM63Q	THE VEGGIE GRILL IRVINE CA		11.74
10/07	10/07	24810438R03RZ1885	MARRIOTT 33718 DULLES ARP DULLES VA		215.65
10/07	10/07	24785428V4EANR6P2	USC HOSPITALITY RETAIL FO LOS ANGELES CA		8.99
10/07	10/07	24785428V4EANT08N	USC HOSPITALITY RETAIL FO LOS ANGELES CA		4.45
10/08	10/08	24210738S90QTM0XL	THE VEGGIE GRILL IRVINE CA		11.74
10/08	10/08	24316058FYR0Y630	SHELL OIL 67442723003 IRVINE CA		61.65
10/08	10/08	24785428V4EANR6S3	USC HOSPITALITY RETAIL FO LOS ANGELES CA		7.68
10/09	10/09	24785428V4EANPNBE	USC HOSPITALITY RETAIL FO LOS ANGELES CA		8.99
10/10	10/10	24210738W60QTMEE8	THE VEGGIE GRILL IRVINE CA		11.74
TOTAL PURCHASES, BALANCE TRANSFERS & OTHER CHARGES FOR THIS PERIOD					\$4,445.18

Fees Charged

TOTAL FEES CHARGED FOR THIS PERIOD	\$0.00
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Continued

WELLS FARGO



VISA

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Ending In 7470
08/10/2011 to 10/11/2011

Transactions (Continued...)

Trans	Post	Reference Number	Description	Credits	Charges
Interest Charged					
			INTEREST CHARGE ON PURCHASES		0.00
			INTEREST CHARGE ON CASH ADVANCES		0.00
TOTAL INTEREST CHARGED FOR THIS PERIOD					00.00

2011 Totals Year-to-Date	
TOTAL FEES CHARGED IN 2011	\$8.06
TOTAL INTEREST CHARGED IN 2011	\$21.85

Interest Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

Type of Balance	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Days in Billing Cycle	Interest Charge
PURCHASES	14.86%	\$0.00	32	\$0.00
CASH ADVANCES	23.89%	\$0.00	32	\$0.00



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WELLS FARGO



VISA

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Ending In 7479
10/12/2011 to 11/10/2011

Balance Summary

Previous Balance	\$1,873.14
- Payments	\$2,000.00
- Other Credits	\$7.53
+ Cash Advances	\$0.00
+ Purchases, Balance Transfers & Other Charges	\$1,954.91
+ Fees Charged	\$0.00
+ Interest Charged	\$0.00
= New Balance	\$1,820.52
Total Credit Limit	\$2,900

24-Hour Customer Service: 1-800-642-4720
 TTY for Hearing/Speech Impaired: 1-800-419-2255
 Outside the US Call Collect: 1-825-825-7600
 Wells Fargo Online®: wells.fargo.com

Send General Inquiries To:
 PO Box 10347, Des Moines IA, 50308-0347

Total Available Credit \$1,068

Payment Information

New Balance	\$1,820.52
Minimum Payment	\$19.00
Payment Due Date	12/05/2011

Send Payments To:
 PO Box 30088, Los Angeles CA, 90030-0088

Late Payment Warning: If we do not receive your Minimum Payment by 12/05/2011, you may have to pay a late fee up to \$35.
 Minimum Payment Warning: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For example:

If you make no additional charges using this card and each month you pay ...	You will pay off the New Balance shown on this statement in about ...	And you will end up paying an estimated total of ...
Only the minimum payment	13 years	\$3,478
\$33	3 years	\$2,881 (Savings of \$1,217)

If you would like information about credit counseling services, refer to www.usdoj.gov/ua/leo/hspcpa/ccda/cc_approved.htm or call 1-877-285-2408.

Wells Fargo Rewards® Program Summary

Rewards Previous Balance:	33,465
Points Earned:	1,848
Earn More Make Bonus Points:	0
Total Available Points:	35,413

We offer more rewards choices so you can choose a reward that suits your style. You'll find gift cards, cash rewards, travel, merchandise and even charitable contributions.
 Track your points balance or get more information at www.WellsFargoRewards.com or by calling 1-877-517-1358.

Transactions

Trans	Post	Reference Number	Description	Credits	Charges
Payments					
11/02	11/02	74485429K0A8FBH31	ONLINE PAYMENT	1,000.00	
11/03	11/03	74485428L0A8H33WD	ONLINE PAYMENT	1,000.00	
TOTAL PAYMENTS FOR THIS PERIOD				\$2,000.00	
Other Credits					
10/10	10/10	7407105044K97LKY2	FRESH HI - THE BLUFFS NEWPORT BEACH CA	7.53	
TOTAL OTHER CREDITS FOR THIS PERIOD				\$7.53	

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION ABOUT YOUR ACCOUNT

Continued

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Detach and mail with check payable to Wells Fargo

Account Number	7479	
New Balance	\$1,820.52	
Minimum Payment	\$19.00	74707
Payment Due Date	12/05/2011	

YKX 4

Amount Enclosed



WELLS FARGO CARD SERVICES
 PO BOX 30088
 LOS ANGELES CA 90030-0088

G R JAZI
 PO BOX 927674
 SAN DIEGO CA 92192-7674



Check here and see reverse for address and/or phone number correction.

IMPORTANT INFORMATION ABOUT YOUR ACCOUNT

Billing Rights Summary: If you believe your bill is wrong for "Error", or if you need more information about a transaction on your bill, write to us on a separate sheet of paper as soon as possible at: P.O. Box 822, Des Moines, IA 50306-0822. We will mail you a letter from you within 60 days after we start you the first bill on which the Error appeared. You may notify us using other means including calling us at the number listed on the front of the statement, but doing so will not preserve your rights.

In your letter ("Written Notice"), provide the following information:

- Your name and account number.
The date and dollar amount of suspected Error.
Description of the Error and why you believe there is an Error. If you need more information, please describe the last you are not sure about.

You do not have to pay any alleged Error amount while we investigate, but you are still obligated to pay the parts of your bill that are not part of the alleged Error amount. While we investigate, we cannot report you as delinquent or take any action to collect the alleged Error amount. If you have authorized us to pay your credit or checking account, you can stop the payment on any amount you believe is an Error. To stop the payment, your Written Notice must reach us first (3) business days before the automatic payment is scheduled to occur.

Special Rule for Credit Card Purchases: If you have a problem with the quality of goods or services you purchased with a credit card, and you have had in good faith to correct the problem with the merchant, you may not have to pay the pending amount due on the card at services. You have this protection only when the purchase price was more than \$50 and the purchase was made in your home state or within 100 miles of your mailing address and you have not paid the balance of the disputed charge. If we own or operate the merchant, or if we acted for the advertisement for the property or services, all purchases are covered regardless of amount or location of purchase.

Credit Information, NOTICE: We may furnish information about your account to consumer reporting agencies. You have the right to dispute the accuracy of information that we have reported by writing to us at P.O. Box 14617, Des Moines, IA 50306-3617 and describing the specific information that is inaccurate or in dispute and the basis for any dispute with supporting documentation. In the case of information that you believe relates to an Identity Theft, you will need to provide us with an Identity Theft report.

Payments: "Confirming Payments" are payments mailed using the enclosed envelope and payment coupon to the payment address specified on the statement or, previously, made via the "Transfer" link or made a Payment link on the credit card Account Activity link at Wells Fargo Online Banking at www.wellsfargo.com. Confirming Payments received via mail by 5:00 p.m. will be credited as of the date of receipt. Confirming Payments received after 5:00 p.m. will be credited as of the next day. Direct deposit for Confirming Payments made via our Web site will be credited as of the date of the transaction. "Non-Confirming Payments" are payments made by any other means and may not receive credit for up to five days after the date of receipt. Non-Confirming payments include, but are not limited to, placing the provided envelope and payment coupon in another envelope.

Notice About Electronic Check Conversion: When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. When you use information from your check to make an electronic fund transfer, funds may be withdrawn from your account as soon as the same day we receive your payment, and you will not receive your check back from your financial institution.

Payment in Full for Late Payment of Balance Request: If you intend to pay your account in full with an amount less than the total owed on your account, you must send your request to us at: P.O. Box 8211, Portland, OR 97208-8211. Such payments will not discharge your full bill.

How We Calculate Your Balance: We use a method called "average daily balance (including new purchases)". For more information regarding this calculation, please call our toll-free Customer Service number located on the front of this statement.

How to Avoid Paying Interest on Purchases: Your Payment Due Date is at least 25 days after the close of each billing period. We will not charge you interest on purchases if you pay your entire balance by the due date each month. We will begin charging interest on each advance and balance transfer on the transaction due.

Secured Accounts: For secured accounts, your credit card account is secured by a pledge of your Secured Card Collateral Account with Wells Fargo Bank, N.A., established in connection with your application for the card. You agree that the pledge creates and gives the right to the lien, collect and without any need or the amount of the Secured Card Collateral Account used as collateral under your Secured credit card agreement, and to the extent your Secured credit card agreement is terminated by Bank for any reason. This pledge is given as a security interest for any and all amounts you owe, including interest, fees and costs which may accrue under your Secured credit card account. You agree that if your Secured credit card account is closed for any reason, the bank may apply funds in the Secured Card Collateral Account to pay off any balance on the credit card account. If there are still funds remaining in the Collateral Account after doing so, those funds may remain on deposit for up to 60 days before being returned to you.

Special Information for Colorado Residents: Colorado law requires Wells Fargo to offer you the option of signing a prior consent form. The signed prior consent permits Wells Fargo to release records of your accounts to the county department of social services or local law enforcement for the purpose of investigating income or expected financial obligations. Please contact us at the number listed on the front of this statement for a copy of the form.

Customer Service Monitoring: Some calls between bank employees and our customers may be monitored and recorded by supervisors to ensure quality of service.

INFORMACIÓN IMPORTANTE SOBRE SU CUENTA

Resumen de Derechos de Facturación: Si cree que hay algún error en su estado de cuenta (un "Error"), o si necesita más información sobre una transacción que aparece en su estado de cuenta, por favor escríbanos en una hoja separada sin poner sello ni franqueo, a la siguiente dirección: P.O. Box 822, Des Moines, IA 50306-0822. Debe comunicarnos con nosotros por correo dentro de un lapso de 60 días de la fecha en que le fuere enviado el primer estado de cuenta en el que apareció el Error. Podemos comunicarnos con nosotros por correo cuando lo indique el número que aparece en el frente del estado de cuenta para preservar sus derechos.

En su carta (su "Notificación por Escrito"), por favor incluya la siguiente información:

- Su nombre y número de cuenta.
La fecha y el monto en dólares del Error del que sospecha.
Una descripción del Error y la razón por la cual cree que es un Error. Si necesita más información, por favor describa el ítem del que no está seguro.

No tiene que pagar el monto del supuesto Error mientras lo investigamos, pero seguirá obligado a pagar las porciones del monto de su cuenta que no forman parte del monto del supuesto Error. Mientras investigamos, no podemos reportar su calidad de crédito, ni tomar medidas para cobrar el monto del supuesto Error. Si nos ha autorizado a pagar su cuenta de crédito de crédito de manera automática desde su cuenta de cheques o de ahorros, puede suspender el pago por cualquier monto que sea que de un Error. Para suspender por Escrito debe darnos tres (3) días hábiles antes del día en que está programado el pago automático.

Regla Especial para Compras con Tarjeta de Crédito: Si tiene algún problema con la calidad de los bienes o servicios que adquirió con una tarjeta de crédito, y ha intentado de buena fe resolver el problema con el comerciante, usted no tiene que pagar el monto pendiente de su tarjeta de crédito o servicios. Usted tiene esta protección solo cuando el precio de compra exceda a los \$50 y la compra fue realizada en el estado en que reside o a una distancia no superior a 100 millas de su dirección postal, y siempre que no haya pagado el saldo del cargo en disputa. Si somos los propietarios o operadores de dicho comercio, o si la tenemos por correo un emisor publicitario de los bienes o servicios, todas las compras están cubiertas, sin importar el monto o lugar de la compra.

Información de Crédito, AVISO: Podemos dar información sobre su cuenta a las agencias de informes sobre consumidores. Usted tiene el derecho a cuestionar la exactitud de la información reportada por nosotros si escribir a la siguiente dirección: P.O. Box 14617, Des Moines, IA 50306-3617. En su carta, deberá describir la información específica que sea inexacta o no es cierta, y proporcionar cualquier documentación de respaldo. Si cree que se trata de información relacionada con el robo de identidad, deberá darnos una denuncia de robo de identidad correspondiente.

Pagos: Los "Pagos en Confirmación" son pagos enviados con el sobre adjunto y talón de pago a la dirección de pago especificada en el estado de cuenta o en pasado a través de la Web "Transfer" (también disponible en inglés) o "Make a Payment" en la Web Account Activity. Los pagos recibidos por Internet de Wells Fargo en www.wellsfargo.com. Los Pagos en Confirmación recibidos por correo a más tardar a las 5 p.m. serán acreditados a la fecha de su recibo. Los Pagos en Confirmación recibidos después de las 5 p.m. serán acreditados a la siguiente. Los pagos de la Web para Pagos en Confirmación realizados a través de nuestra Web serán acreditados al momento de la transacción. Los "Pagos en Transferencia" son pagos efectuados por cualquier otro medio y es posible que no reciban crédito durante hasta 5 días después de la fecha de recibo. Los Pagos en Transferencia incluyen, sin limitación, poner el sobre proporcionado por cualquier otro sobre.

Ante Sobre Conversión de Cheques Electrónicos: Al proporcionar un cheque como forma de pago, usted nos da su autorización para utilizar la información de su cheque a fin de realizar una sola transferencia electrónica de su cuenta o procesar el pago como una transacción de cheque. Cuando necesite usar la información de su cheque para realizar una transferencia electrónica de fondos, los fondos podrán ser retirados de su cuenta los días hábiles antes del día en que recibimos su pago, y su institución financiera le regresará el cheque.

Pago Total por un Monto Inferior al Saldo de la Cuenta: Si usted planea pagar la totalidad del saldo de su cuenta por un monto inferior al monto total adeudado en su cuenta, deberá enviarnos su solicitud a la siguiente dirección: P.O. Box 8211, Portland, OR 97208-8211. Deberá pagar no obstante la totalidad de su saldo.

Cómo Calculamos Su Saldo: Usamos un método denominado "saldo diario promedio (incluyendo nuevas compras)". Para más información acerca de este cálculo, por favor llame a nuestro número gratuito de Servicio al Cliente indicado al frente de este estado de cuenta.

Cómo Evitar Pagar Intereses sobre Compras: La Fecha de Vencimiento del Pago es al menos 25 días después del cierre de cada período de facturación. No cargaremos intereses sobre las compras si usted paga la totalidad de su saldo a más tardar en la fecha de vencimiento de cada mes. Comunicaremos a cargo intereses sobre adelantos e intereses y transferencias de saldo a la fecha de facturación.

Cuentas Garantizadas: Para Cuentas Garantizadas, su cuenta de tarjeta de crédito está garantizada por el seguro en garantía de su Cuenta Colateral de la Tarjeta Garantizada de Wells Fargo Bank N.A., establecida en conexión con el cobro de la tarjeta. Usted conviene en que dicha garantía es una garantía de garantía y de la totalidad del monto adeudado en la Cuenta Colateral de la Tarjeta Garantizada, en caso de cualquier acto que incumplimiento bajo el convenio de la tarjeta de crédito garantizada, a un día de que dicha garantía sea terminada por el banco, por cualquier razón. Esta garantía se otorga como garantía de su cuenta y todos los montos que usted adeude, incluidos los intereses, costas y costas que pueden acumularse bajo su Cuenta de Tarjeta de Crédito Garantizada. Usted está de acuerdo en que si su Cuenta de Tarjeta de Crédito Garantizada es cerrada por cualquier razón, el banco podrá aplicar los fondos pendientes en la Cuenta Colateral de la Tarjeta Garantizada para pagar cualquier saldo en la cuenta de tarjeta de crédito. Si después de hacerlo aún quedara saldo en la Cuenta Colateral, dichos fondos podrán permanecer en depósito durante hasta 60 días antes de que sean devueltos a usted.

Información Especial para los Residentes de Colorado: La ley de Colorado exige que Wells Fargo le ofrezca la opción de firmar un formulario de consentimiento previo. El formulario de consentimiento previo firmado autoriza a Wells Fargo a divulgar los registros de sus cuentas al departamento de servicios sociales del condado o a la agencia del orden público local para investigar explotación financiera conocida o presunta. Llámese al número en el frente de este estado de cuenta para obtener una copia del formulario.

Monitoreo del Servicio al Cliente: Algunas llamadas entre los empleados del banco y nuestros clientes pueden ser monitoreadas y grabadas por los supervisores para asegurar la calidad del servicio.

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Change of Address Form - If your address has changed, provide your complete new address below. Be sure to check box on reverse side of coupon and enclose in the envelope provided. Please use this section only for address changes. If you have any questions, please call the toll-free customer service number on the front of this statement. Formulario de Cambio de Dirección - Si su dirección ha cambiado, proporcione su nueva dirección completa abajo. Asegúrese de indicar el condado y estado en el sobre anexo. Por favor use esta sección solamente para cambios de dirección. Si tiene preguntas, por favor llame al número de Servicio al Cliente al frente de este estado de cuenta.

Form with fields for ACCOUNT FIRST NAME, ACCOUNT LAST NAME, NEW STREET ADDRESS, PO BOX / APT #, CITY, STATE/ZIP, HOME PHONE, WORK PHONE.

WELLS FARGO



VISA

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Ending In 7470
10/12/2011 to 11/10/2011

Transactions (Continued...)

Trans	Post	Reference Number	Description	Credits	Charges
Purchases, Balance Transfers & Other Charges					
10/10	10/12	24765428WAE88BE9	USC HOSPITALITY RETAIL FO LOS ANGELES CA		6.99
10/10	10/12	24765428WAE88BQMPG	USC HOSPITALITY RETAIL FO LOS ANGELES CA		3.95
10/11	10/12	24210738X60QTMDFN	THE VEGGIE GRILL IRVINE CA		11.74
10/11	10/12	24765428XAE8HEDW3	USC HOSPITALITY RETAIL FO LOS ANGELES CA		6.99
10/12	10/12	24071058X4K8QEFVX	FRESHII - THE BLUFFS NEWPORT BEACH CA		7.83
10/12	10/12	24071058X4K8QELSZ	FRESHII - THE BLUFFS NEWPORT BEACH CA		15.99
10/12	10/12	24210738Y60QTME5A	THE VEGGIE GRILL IRVINE CA		11.74
10/12	10/12	24765428Y4PMKFSN6	USC HOSPITALITY RETAIL FO LOS ANGELES CA		6.99
10/10	10/13	24210738Z60QTMDFB	THE VEGGIE GRILL IRVINE CA		11.74
10/13	10/13	24427338YLYJ4DY13	MOTHER'S MARKET & K IRVINE CA		17.03
10/13	10/13	24765428Z4PMYP8AX	USC HOSPITALITY RETAIL FO LOS ANGELES CA		9.95
10/13	10/13	2407105914K99E1NY	JAVIER'S CRYSTAL COVE NEWPORT COAST CA		19.00
10/14	10/14	24164076ZV3DFWF60	AMC TUSTIN 14 01004274 TUSTIN CA		9.00
10/14	10/14	242244393030W1DG48	COFFEE BEAN STORE LOS ANGELES CA		4.45
10/14	10/14	243180590FYTKW0VX	SHELL OIL 67442723003 IRVINE CA		70.67
10/14	10/14	24427338ZLYJ63P10	MOTHER'S MARKET & K IRVINE CA		2.04
10/14	10/14	24427338ZLYJ640VW	MOTHER'S KITCHEN-IRVIN IRVINE CA		2.25
10/14	10/14	244310690886XV4RR	CHIPOTLE 0945 LOS ANGELES CA		8.58
10/15	10/15	24210739160QTMESL	THE VEGGIE GRILL IRVINE CA		11.74
10/15	10/15	24210739260QTMGR	THE VEGGIE GRILL IRVINE CA		11.74
10/15	10/15	244273382LM7ZXIOY	H MART IRVINE IRVINE CA		9.35
10/15	10/15	244273382LM81XWN6	SPROUTS FARMERS MAR IRVINE CA		123.82
10/17	10/17	24210739350QTMFDW	THE VEGGIE GRILL IRVINE CA		11.74
10/17	10/17	243912163802AEXAB	UCI PARKING DPT IRVINE CA		6.00
10/17	10/17	24492799303DWRMMP2E	THE SPORTS CLUBLA OO IRVINE CA		65.32
10/18	10/18	24210739450QTMDFG	THE VEGGIE GRILL IRVINE CA		11.74
10/18	10/18	2476542844EDKAYJF	USC HOSPITALITY RETAIL FO LOS ANGELES CA		5.99
10/18	10/18	2476542844EDKQ6MB	USC HOSPITALITY RETAIL FO LOS ANGELES CA		4.45
10/19	10/19	2402855800123NX7B	LLFTHANSA 2208710085550 SAN JOSE CA NY		250.00
		11/15/11	ZANDIANJAZU/GHOLAM		
		1 LH S	IKA FRANKFURT		
		2 LH S	FRANKFURT PARIS		
		3 UA T	PARIS WASHINGTON		
		4 UA T	WASHINGTON SAN DIEGO		
10/19	10/19	2418407968NFEMTK2	PAVILIONS STOR00018117 NEWPORT COAST CA		50.47
10/19	10/19	24210739560QTMGRJ	THE VEGGIE GRILL IRVINE CA		15.17
10/19	10/19	24270749402XVJRE9	RON PAUL 2012 PEC 879-2861996 TX		20.12
10/19	10/19	2471705983YWRWV1Q	AGENT FEE 8900561052388 OYRUS TRAVEL CA		25.00
		10/19/11	ZANDIANJAZU/GHO		
		1 XD Y	XAA XAO		
10/20	10/20	24210739660QTMDFW1	THE VEGGIE GRILL IRVINE CA		11.74
10/20	10/20	2476542964EDSYD6E	CITY OF LA DOT PVB PEPHW 686-5819742 CA		60.00
10/20	10/20	2476542984PR218TT	USC HOSPITALITY RETAIL FO LOS ANGELES CA		4.45
10/21	10/21	24249519760T2JMM1	COLDSTONE #1589 LOS ANGELES CA		4.98
10/21	10/21	243160697FYTKVXHG	SHELL OIL 67442723003 IRVINE CA		69.38
10/21	10/21	2476542994EEW7VRZ	USC HOSPITALITY RETAIL FO LOS ANGELES CA		6.99
10/22	10/22	24210739880QTMERS	THE VEGGIE GRILL IRVINE CA		11.74
10/23	10/23	24210739A60QTMDFY	THE VEGGIE GRILL IRVINE CA		14.17
10/23	10/23	242244399303VJ72Y	COFFEE BEAN STORE NEWPORT BEACH CA		3.95
10/23	10/23	246921698005H45V1	CALIFORNIA PIZZA 098 IRVINE CA		18.69
10/24	10/24	24210739A50QTMGR6	THE VEGGIE GRILL IRVINE CA		14.17
10/24	10/24	24399000A8YK9E2PF	PAYLESSSHOES000081089 IRVINE CA		19.99
10/24	10/24	244273389LYJ86M2Z	MOTHER'S MARKET & K IRVINE CA		4.19
10/24	10/24	24692169800QQ6NHS	CALIFORNIA PIZZA 836 IRVINE CA		12.00
10/25	10/25	24164078BAAXDZYXK	STARBUCKS CORP00140095 IRVINE CA		2.25
10/25	10/25	24427338ALYJ3GQVQ	MOTHER'S MARKET & K IRVINE CA		4.38
10/25	10/25	24692169A00K3NV7	CALIFORNIA PIZZA 836 IRVINE CA		12.93
10/25	10/25	2476542984EFPMLXL	USC HOSPITALITY RETAIL FO LOS ANGELES CA		5.99
10/25	10/25	2476542984EFPMLZ2	USC HOSPITALITY RETAIL FO LOS ANGELES CA		3.95
10/25	10/25	2476542984EFPMLX2	USC HOSPITALITY RETAIL FO LOS ANGELES CA		8.58
10/25	10/25	24210739Q80QTMEXX	THE VEGGIE GRILL IRVINE CA		11.74
10/25	10/25	24210739Q80QTMG3N	THE VEGGIE GRILL IRVINE CA		11.74
10/25	10/25	2436178884VPY258	GODADDY.COM 480-5288865 AZ		20.18
10/25	10/25	24427338QLM80YPA4	SPROUTS FARMERS MAR COSTA MESA CA		104.52
10/26	10/26	24692169800X9QV88	COX'OR CO COM PH99 949-240-1212 CA		108.82
10/27	10/27	24210739D80QTMG6A	THE VEGGIE GRILL IRVINE CA		11.74
10/27	10/27	24316069DFYRDP4Q5	SHELL OIL 67442723003 IRVINE CA		60.15
10/27	10/27	24765429D4P84LWHG	USC HOSPITALITY RETAIL FO LOS ANGELES CA		3.95
10/28	10/28	24210739E80QTMDFL	THE VEGGIE GRILL IRVINE CA		11.74
10/28	10/28	24224439F30VVD28T	COFFEE BEAN STORE NEWPORT BEACH CA		3.95
10/30	10/30	24164078G8NF86TMY	PAVILIONS STOR00018117 NEWPORT COAST CA		21.27
10/30	10/30	24210739G80QTMGRW	THE VEGGIE GRILL IRVINE CA		11.74
10/30	10/30	24781879G80RFP7H9E	YOGURT LAND DIAMOND JAMBO IRVINE CA		4.42
10/31	10/31	24046030G00723J98	CHEVRON 00980716 SANTA MONICA CA		88.22
10/31	10/31	24224439H30VNZR6L	TENDER GREENS - 3A SANTA MONICA CA		22.94
10/31	10/31	24224439H30VNZEFK	COFFEE BEAN STORE SANTA MONICA CA		3.95
10/31	10/31	24427338GLYJ3VFXE	MOTHER'S KITCHEN-IRVIN IRVINE CA		13.85
10/31	10/31	24445000H3F9WZBXL	FEDEX OFFICE #0580 IRVINE CA		5.58
10/31	10/31	24312399H3596VW8M	CITY OF SM PARKING SANTA MONICA CA		2.00
11/01	11/01	24427338HLYJ3G4Z8	MOTHER'S KITCHEN-IRVIN IRVINE CA		13.54
11/01	11/01	24431069G88XV7RW	CHIPOTLE 0945 LOS ANGELES CA		9.68

Continued

WELLS FARGO



VISA

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Ending In 7470
10/12/2011 to 11/10/2011

Transactions (Continued...)

Trans	Post	Reference Number	Description	Credits	Charges
Purchases, Balance Transfers & Other Charges					
11/01	11/01	24446009H2XDQW59P	SPORTS CLUB-IRVINE-O #825049-975-8400 CA		135.00
11/01	11/01	24755429J4PVMH1P1	USO HOSPITALITY RETAIL FO LOS ANGELES CA		3.95
11/02	11/02	24223699NLELW1XH	KAROOON.COM LLO 212-316-1515 NY		46.46
11/02	11/02	24210799K60QTMZ7	THE VEGGIE GRILL IRVINE CA		11.74
11/02	11/02	24493989K5HWFE3VY	TRADER JOE'S #111 QPS IRVINE CA		16.96
11/02	11/02	24755429J515V3SXY	USO CASHIERS OFFICE LOS ANGELES CA		25.00
11/03	11/03	24210799L60QTMFJH	THE VEGGIE GRILL IRVINE CA		11.74
11/03	11/03	24246519L80T2JMMY	COLDSTONE #1588 LOS ANGELES CA		4.98
11/03	11/03	24692169K00TLXNZZ	AMAZON MKTPLACE PMTS AMZN.COM/BILL.WA		12.95
11/04	11/04	24210799M60QTMFVT	THE VEGGIE GRILL IRVINE CA		11.74
11/04	11/04	24224439M30VW8ETL	COFFEE BEAN STORE NEWPORT BEACH CA		3.95
11/05	11/05	24193049N666H64BK	GLENDON RESTAURANTS LOS ANGELES CA		5.44
TOTAL PURCHASES, BALANCE TRANSFERS & OTHER CHARGES FOR THIS PERIOD					\$1,954.81

Fees Charged

TOTAL FEES CHARGED FOR THIS PERIOD \$0.00

Interest Charged

INTEREST CHARGE ON PURCHASES 0.00
INTEREST CHARGE ON CASH ADVANCES 0.00

TOTAL INTEREST CHARGED FOR THIS PERIOD \$0.00

2011 Totals Year-to-Date	
TOTAL FEES CHARGED IN 2011	\$6.05
TOTAL INTEREST CHARGED IN 2011	\$21.85

Interest Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

Type of Balance	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Days in Billing Cycle	Interest Charge
PURCHASES	14.05%	\$0.00	90	\$0.00
CASH ADVANCES	23.99%	\$0.00	90	\$0.00

Make it a rewarding holiday season

Shop the *Earn More Mall*[®] site and earn bonus rewards points for virtually all your purchases

Finding the perfect gift is good. Getting rewarded for buying it is even better. As a *Wells Fargo Rewards*[®] cardholder, you can earn up to 16 bonus points per \$1 spent in net purchases (purchases minus returns/credits) at more than 700 online and in-store merchants. That's on top of the regular points earned.¹

For those "hard to shop for" people on your list, choose from over 100 Gift Cards and enjoy free shipping and gift messaging, too. The *Earn More Mall* site has hundreds of discounts and free shipping offers.

Don't miss out on special and limited-time offers available at your favorite retailers.² Simply sign up for the *Earn More Mall* newsletter by indicating your email preferences at EarnMoreMall.com.

BARNES & NOBLE BN.com

Free shipping on orders of \$25 or more.
Plus 5 bonus points/\$1

OLD NAVY

Everyday free shipping on orders over \$50.
Plus 3 bonus points/\$1

sears

Extra \$5 off Sears.com orders of \$50 or more.
Plus 3 bonus points/\$1

priceline.com

Save up to \$150 with flight and rental car package.
Plus 2 bonus points/\$1

Harry & David Luxuries Division[®]

Save 20% off gourmet items.
Plus 6 bonus points/\$1

magazines.com

Magazines make great gifts. Save \$5 on your purchase.
Plus 25 bonus points/\$1

BEST BUY

Save time and money: Shop online and choose in-store pickup at BestBuy.com.
Plus 1 bonus point/\$1

SEPHORA

Free shipping on your order of \$50 or more. Plus, get 3 free samples with every order.
Plus 5 bonus points/\$1

Target.com

Over 500,000 items ship free when you spend \$50 or more.
Plus 3 bonus points/\$1

Get rewarded — shop the *Earn More Mall* site today.

¹Bonus points are earned on net purchases (purchases minus returns/credits) only.

²Merchants and offers are subject to change. Visit the *Earn More Mall* site at EarnMoreMall.com for specific terms and conditions including those associated with each merchant offer.

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Exhibit 11

Exhibit 11

Property Account Inquiry - Summary Screen

[New Search](#) |
 [Recorder](#) |
 [Treasurer](#) |
 [Assessor](#) |
 [Clark County Home](#)

Parcel ID: 071-02-000-005 |
 Tax Year: 2014 |
 District: 826 |
 Rate: 2.5267

Situs Address: UNASSIGNED SITUS MOAPA VALLEY

Legal Description: ASSESSOR DESCRIPTION: PT NE4 NE4 SEC 02 16 68GEOID: PT NE4 NE4 SEC 02 16 68

Status	Property Characteristics	Property Values	Property Documents
Active	Tax Cap Increase Pct. 4.2	Land 3500	2005041904639 4/19/2005
Taxable	Tax Cap Limit Amount 92.14	Total Assessed Value 3500	00011401051 1/14/2000
	Tax Cap Reduction 0.00	Net Assessed Value 3500	
	Land Use 0-00: VACANT	Exemption Value New Construction 0	
	Cap Type Other	New Construction - Supp Value 0	
	Acreage 10.00		
	Supplemental Tax 0.00		

Role	Name	Address	Since	To
Owner	ZANDIAN REZA	8775 COSTA VERDE #501, SAN DIEGO, CA 92122-5343 UNITED STATES	8/18/2007	Current

Summary	
Item	Amount
Taxes as Assessed	\$88.43
Less Cap Reduction	\$0.00
Net Taxes	\$88.43

PAST AND CURRENT CHARGES DUE TODAY		
Tax Year	Charge Category	Amount Due Today
THERE IS NO PAST OR CURRENT AMOUNT DUE as of 12/31/2013		
		\$0.00

NEXT INSTALLMENT AMOUNTS		
Tax Year	Charge Category	Installment Amount Due
THERE IS NO NEXT INSTALLMENT AMOUNT DUE as of 12/31/2013		

TOTAL AMOUNTS DUE FOR ENTIRE TAX YEAR		
Tax Year	Charge Category	Remaining Balance Due
THERE IS NO TOTAL AMOUNT DUE FOR THE ENTIRE TAX YEAR as of 12/31/2013		

PAYMENT HISTORY	
RECEIVED AMOUNT	\$96.39
RECEIVED DATE	11/4/2013
RECEIVED AMOUNT	\$96.39
RECEIVED DATE	\$88.43

12/31/13

Ascend Web Inquiry Summary Page

Current Calendar Year Payments

\$96.39

Exhibit 12

Exhibit 12

G REZA ZANDIAN JAZI
NILOOFAR F ZANDIAN
8775 COSTA VERDE BLVD APT 217
SAN DIEGO, CA 92122-8340

115

18-34/1220 4784
7091205820

1/25/2012 Date

Pay to the Order of

Secretary of State of California

\$ 25.00

Twenty Five and 00/100

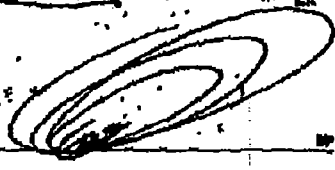
Dollars



Wells Fargo Bank, N.A.
California
wellsfargo.com

For

optima technology Corp.



5920 00 115 00000002500

BANK OF AMERICA NA SFC
122006614 E 13 94 P12
9/2/12

DEPOSITED

6/13/12

1 2 1 3

12-015911

REQUEST 0000553089400000 25.00
ROLL ECIA 20120430 000008710996107
JOB ECIA P ACCT 1140007091505920
REQUESTOR A568055
7513983 10/28/2013

Subpoena Processing Chandler
S3928-020
Phoenix AZ 85038

G REZA ZANDIAN JAZI
NILOOFAR F ZANDIAN
8775 COSTA VERDE BLVD APT 217
SAN DIEGO, CA 92122-5340

131

16-24/1220 4784
7001505820

11/24/2013

Pay to the
Order of

United States Treasury

\$ 58⁸⁰

Fifty Eight 80/100

Dollars



Well Fargo Bank, N.A.
California
wellsfargo.com

For

optima technology corp

5920 00131 0000005880

① 92 070 069 037 98 3 330391754
011 00 201212 0304
000202 0398 03051305R030413

Vertical text on the left side of the document, possibly a routing slip or administrative notes, including the word "Indorse" and other illegible text.

REQUEST 000053089400000 58.80
ROLL ECIA 20130305 000008819647227
JOB ECIA P ACCT 1140007091505920
REQUESTOR A568055
7513983 10/28/2013

Subpoena Processing Chandler
S3928-020
Phoenix AZ 85038

G REZA ZANDIAN JAZI
NILOOFAR F ZANDIAN
8775 COSTA VERDE BLVD APT 217
SAN DIEGO, CA 92122-5340

133

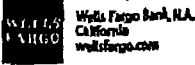
18-24/1220 4784
7001505920

1/24/2013 Date

Pay to the
Order of

Employment Development Department \$ 46²⁵

Forty six 25/100 Dollars



Wells Fargo Bank, N.A.
California
wellsfargo.com

For

Optima Technology Corp

5920 00133 0000004625

022713-9211-0004 00011 022713-9211-0004
022713-9211-43-0004-00 04-FORDEPCASTOEDD-012

WELLS FARGO BANK NA FRE
20130227 EG022 PKT 04
1221-0527-84
1011573359

REQUEST 00005530894000000 46.25
ROLL BCIA 20130227 000001011673359
JOB BCIA P ACCT 1140007091505920
REQUESTOR A568055
7513983 10/28/2013

Subpoena Processing Chandler
S3928-020
Phoenix AZ 85038

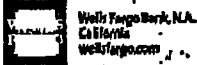
G REZA ZANDIAN JAZI
NILOOFAR F ZANDIAN
8775 COSTA VERDE BLVD APT 217
SAN DIEGO, CA 92122-5640

130
16-24/1220 4784
7091605920

1/24/2013 Date

Pay to the Order of Internal Revenue Service \$ 166²⁵

One Hundred Sixty six ²⁵/₁₀₀ Dollars



[Handwritten Signature]

For Optima Technology Corp. (CA)

5920 00130 0000016625

92 1 70 064 030 13 3 330991754
OPTI 01 201212 0384
000202580020 03051307R030413

REQUEST 00005530894000000 166.25
ROLL ECIA 20130305 000008819647067
JOB ECIA P ACCT 1140007091505920
REQUESTOR A568055
7513983 10/28/2013

Subpoena Processing Chandler
S3928-020
Phoenix AZ 85038

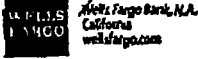
G REZA ZAN
NILOOFAR F
8775 COSTA VER
SAN DIEGO, CA 92122-5340

134
18-24/1220 4784
7091805820

2/21/2013 Date

Pay to the Order of Employment Development Dpt. \$ 49⁶⁴

Ferty Nine ⁶⁴/₁₀₀ Dollars



For Optima Technology Corp

5920 00134 00000004964

022713-3136-0136 00002 022713-3136-0136
022713-3136-42-0136-00-04-FORDEP
INDIAN 0136
ZANDIA
SEP

WELLS FARGO BANK NA FEE
20130227 E0022 PKT 04
1221-0527-84
101157329

REQUEST 0000553089400000 49.64
ROLL BCIA 20130227 000001011673229
JOB ECIA P ACCT 1140007091505920
REQUESTOR A568055
7513983 10/28/2013

Subpoena Processing Chandler
S3928-020
Phoenix AZ 85038

G REZA ZANDIAN JAZI
NILOOFAR F ZANDIAN
8775 COSTA VERDE BLVD APT 217
SAN DIEGO, CA 92122-5340

158

18-24/1220 4784
7001609820

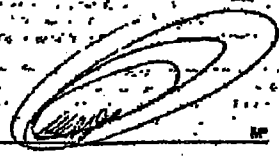
02/24/2013
Date

Pay to the Order of Internal Revenue Service \$ 26.18

Twenty six 11/100 Dollars



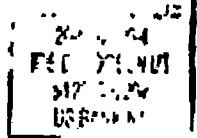
For Optima Technology Corp.



3920 00158 0000002618

california

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022813 201209 02202013



REQUEST 00005530894000000 26.18
ROLL ECIA 20130228 000008510685579
JOB ECIA P ACCT 1140007091505920
REQUESTOR A568055
7513983 10/28/2013

Subpoena Processing Chandler
S3928-020
Phoenix AZ 85038

G REZA ZANDIAN JAZI
NILOOFAR F ZANDIAN
8775 COSTA VERDE BLVD APT 217
SAN DIEGO, CA 92122-5340

165

16-24/1220 4784
7001505820

June 30, 13 ^{DATE}

Department

Pay to the Order of Employment Development \$ 39.71

thirty nine and 71/100 Dollars



[Signature]

For 33-0391754

⑈ 05920 ⑈ 00165 ⑈ 00000003971 ⑈

076813-3241-8658 02261 676813-3241-8658
076813-3241-44-0058-00-09-FORDEPCASTOEDD-012

WELLS FARGO BANK NA FRE
20130708 EQ034 PK7 04
1221-0527-84
1014351693

REQUEST 0000553089400000 39.71
ROLL ECIA 20130708 000001014351693
JOB ECIA P ACCT 1140007091505920
REQUESTOR A568055
7513983 10/28/2013

Subpoena Processing Chandler
S3928-020
Phoenix AZ 85038

G REZA ZANDIAN JAZI
NILOOFAR F ZANDIAN
8775 COSTA VERDE BLVD APT 217
SAN DIEGO, CA 92122-5340

164

10-24/1220 4784
7001506820

June 30, 13

Pay to the
Order of

United States Treasury \$195.⁹⁶

One hundred ninety five and ⁹⁶/₁₀₀ Dollars



Wells Fargo Bank, N.A.
California
well Fargo.com

For 33-0391754

5920 00164 0000019596

92 1 70 193 050 92 3 330391754

OPT 1 01 201303 0711

000708360185 07121301R071113

REQUEST 00005530894000000 195.96
ROLL BCIA 20130712 000008118473052
JOB BCIA P ACCT 1140007091505920
REQUESTOR A568055
7513983 10/28/2013

Subpoena Processing Chandler
S3928-020
Phoenix AZ 85038