

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 YKG 4
 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 Statement. 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 protect against you as a defendant in late fees when you do not pay the correct 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 scheduled 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 perishable, or if we notified 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 option to the payment address specified on the statement or, generally, made via the "Transfer" tab on the "Manage Payment" link on the credit card/account Access link at Wells Fargo Online Services at wellsfargo.com. Performing Payments received by mail by 5:00 p.m. will be credited as of the date of receipt. Performing Payments received after 5:00 p.m. will be credited as of the next day. Cut-off times for Performing Payments made via our Web site will be discussed 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 option in another envelope.

Notes About Electronic Check Conversion: When you provide a check as payment, you authorize us either to create 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 be retained, collected and otherwise 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 your account under your secured credit card account. You agree that if your Secured credit card account for any reason, the Bank may apply funds in the Secured Card Collateral Account to pay all or 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 allow you the option of signing a prior consent form. The signed prior consent permits Wells Fargo to release records of your accounts to the security department of social services or local law enforcement for the purpose of investigating known or suspected 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 Descubros 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 sobre dirigido a la siguiente dirección: P.O. Box 622, Des Moines, IA 50306-0622. Debemos recibir su mensaje 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 hecho de 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 presunto 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, lo protegemos contra usted como demandado en los cargos de mora cuando no paga el monto del supuesto Error. Si usted ha autorizado a pagar su tarjeta de crédito de forma automática desde su cuenta de ahorros o de otro tipo, puede detener el pago por cualquier monto que crea que es un Error. Para detener 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 Pagos con Tarjetas 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 pagado a los 50 y en su domicilio, o dentro de 100 millas de su domicilio, y el pago no fue por bienes o servicios que se agotaron pronto. Esta protección solo aplica si usted recibió el artículo o el servicio, o si el comerciante solicitó el pago antes de que usted recibiera el artículo o servicio.

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 incorrecta o en disputa, y suministrar cualquier evidencia con documentación de respaldo. Si considera que esa falta de información relacionada con el robo de identidad, deberá enviarnos una denuncia de robo de identidad correspondiente.

Pagos. Los "Pagos en Comprobación" son pagos enviados con el sobre adjunto y la opción de pago específica en el estado de cuenta a un general a través de la pestaña "Transfer" (también disponible en línea) o "Make a Payment" de la pestaña "Account Activity" (también disponible en línea) de los servicios bancarios en línea de Wells Fargo en wellsfargo.com. Los Pagos en Comprobación recibidos por correo a más tardar a las 5 p.m. serán creditados el día de recepción. Los Pagos en Comprobación recibidos después de las 5 p.m. serán creditados al día siguiente. Los montos de los pagos en línea son los montos recibidos en su sitio Web cuando se envía el pago. 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 y la opción de pago en el sobre.

Nota 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 a nuestra cuenta de pago como un depósito de cheque. Cuando nosotros usamos la información de su cheque para realizar una transferencia electrónica de fondos, los montos podrán ser retirados de su cuenta tan rápido como el mismo día en que recibamos su pago, y su institución financiera no le regresará el cheque. Si quiere los prototipos de un cheque, puede escribirnos a la siguiente dirección: P.O. Box 6071, Portland, OR 97208-6071. Dichos pagos no cancelarán la totalidad de su deuda.

Cómo Calcular el Estado del Banco. 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 en la parte 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 vez. Comenzaremos a cobrar los intereses sobre sus saldos a más tardar en 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 retener, cobrar y retirar cualquier parte o la totalidad del monto adeudado en la Cuenta Colateral de la Tarjeta Garantizada en caso de cualquier tipo de incumplimiento bajo su convenio de la tarjeta de crédito garantizada, o en caso de que dicho convenio sea terminado por el Banco, por cualquier razón. Esta entrega en pronta es como garantía de cada tipo y lugar de las partes que usted adeuda, incluyendo los intereses, penalidades 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 queda por mantenerse activa, el banco podrá aplicar los fondos mantenidos en la Cuenta Colateral de la Tarjeta Garantizada para liquidar cualquier saldo en la tarjeta de tarjeta de crédito. Si después de haberse sin quedados fondos 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 sospechada. Llámennos 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 en la parte 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 | 74466422E0A8XS5Y6 | 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 | 2444600276S839KXV | OO AUTO RENTAL NEWPORT BEACH CA | | 15.14 |
| 03/11 | 03/12 | 2444600276S839KOE | 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 | 244273328LYJ4HGRB | MOTHER'S KITCHEN-IRVIN IRVINE CA | | 14.42 |
| 03/13 | 03/13 | 244273328LYJ4H4H7 | MOTHER'S MARKET & K IRVINE CA | | 4.40 |
| 03/13 | 03/13 | 244273328LYJ4H6P3 | MOTHER'S MARKET & K IRVINE CA | | 8.48 |
| 03/13 | 03/13 | 24493982888306JDS | HEN HOUSE GRILL IRVINE CA | | 14.03 |
| 03/14 | 03/14 | 244273329LYJ642X9 | MOTHER'S KITCHEN-IRVIN IRVINE CA | | 4.28 |
| 03/14 | 03/14 | 244273329LYJ642GB | MOTHER'S MARKET & K IRVINE CA | | 4.28 |
| 03/14 | 03/14 | 24431062961B6WKTG | JOHN PETER LEE LTD 702-362-4044 NV | | 760.00 |
| 03/14 | 03/14 | 24446002A007YVMWV | WHOLEFDS JAM 10231 TUSTIN CA | | 10.69 |
| 03/14 | 03/14 | 24446002A2X46M8ZLN | MARSHALLS #0668 IRVINE CA | | 17.28 |
| 03/15 | 03/15 | 24316082BFY8S44S3 | SHELL OIL 67442723003 IRVINE CA | | 70.55 |
| 03/15 | 03/15 | 24427332ALYJ6REB5 | MOTHER'S MARKET & K IRVINE CA | | 4.88 |
| 03/15 | 03/15 | 24446002B00918DHR | WHOLEFDS JAM 10231 TUSTIN CA | | 20.46 |
| 03/15 | 03/15 | 24446712A8FL60S9 | RALPHS #0080 IRVINE CA | | 15.99 |
| 03/15 | 03/15 | 24427332BLYJ6ZJM9 | MOTHER'S KITCHEN-IRVIN IRVINE CA | | 9.69 |
| 03/15 | 03/15 | 24431062Q8A819DY3 | CHIPOTLE 1441 NEWPORT BEACH CA | | 11.72 |
| 03/15 | 03/15 | 24446712Q8PNLXQ3B | RALPHS #0080 IRVINE CA | | 41.82 |
| 03/17 | 03/17 | 24493982Q8B93PFZV | HEN HOUSE GRILL IRVINE CA | | 24.99 |
| 03/18 | 03/18 | 24427332DLYJ3FT2R | MOTHER'S KITCHEN-IRVIN IRVINE CA | | 16.72 |
| 03/18 | 03/18 | 24446002E007HMF8V | WHOLEFDS JAM 10231 TUSTIN CA | | 22.18 |
| 03/19 | 03/19 | 24164052FB01A0419 | EXXONMOBIL 87615668 IRVINE CA | | 27.00 |
| 03/19 | 03/19 | 24427332ELYJ42LRM | 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 | 24323042FGT7V28PK | FLETOHER JONES MOTOROA NEWPORT BEACH OA | | 394.24 |
| 03/20 | 03/20 | 24427332FLYJ4FYRM | MOTHER'S MARKET & K IRVINE CA | | 34.57 |
| 03/20 | 03/20 | 24427332FLYJ4FZB7 | MOTHER'S MARKET & K IRVINE CA | | 3.89 |
| 03/20 | 03/20 | 24427332FLYJ4GDBK | MOTHER'S KITCHEN-IRVIN IRVINE CA | | 14.47 |
| 03/21 | 03/21 | 24164072G8HC2888F | ENTERPRISE RENT-A-CAR NEWPORT BEACH CA | | 34.35 |
| 03/21 | 03/21 | 24427332GLYJ4XJEA | 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 | 24427332HLYJ6BHOA | MOTHER'S MARKET & K IRVINE CA | | 4.88 |
| 03/22 | 03/22 | 24446002J2XJBA1YY | WHOLE SOME CHOICE MARKET IRVINE CA | | 32.84 |
| 03/23 | 03/23 | 24224432J90WAFWQ | COFFEE BEAN STORE NEWPORT BEACH CA | | 4.26 |
| 03/24 | 03/24 | 24427332KLYJ3EWS6 | MOTHER'S MARKET & K IRVINE CA | | 103.49 |
| 03/24 | 03/24 | 24427332KLYJ3F8TG | MOTHER'S KITCHEN-IRVIN IRVINE CA | | 14.47 |
| 03/24 | 03/24 | 24446002L2XEVAQY7 | 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 | 24431082M689S8TDV | CHIPOTLE 0805 SANTA ANA CA | | 7.24 |
| 03/25 | 03/25 | 24316062NFYPBQ79B | SHELL OIL 67442723003 IRVINE CA | | 68.97 |
| 03/26 | 03/26 | 24427332MLYJ4DQ2P | MOTHER'S KITCHEN-IRVIN IRVINE CA | | 9.72 |
| 03/26 | 03/26 | 24427332MLYJ4QS7P | MOTHER'S MARKET & K IRVINE CA | | 10.81 |
| 03/26 | 03/26 | 24431082N809S8TJ6 | CHIPOTLE 0805 SANTA ANA CA | | 8.29 |
| 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 | 24427332VLYJ41A88 | MOTHER'S MARKET & K IRVINE CA | | 33.26 |
| 04/01 | 04/01 | 24427332VLYJ41NH3 | MOTHER'S KITCHEN-IRVIN IRVINE CA | | 7.00 |
| 04/01 | 04/01 | 24427332VLYJ41828 | MOTHER'S MARKET & K IRVINE CA | | 5.55 |
| 04/02 | 04/02 | 24128422X2X48WDW4 | CULVER AUTO SPA IRVINE CA | | 12.88 |
| 04/02 | 04/02 | 24224432X31T8E7HN | PANINI CAFE-IRVINE IRVINE CA | | 12.00 |
| 04/02 | 04/02 | 24427332WLYJ42HGT | MOTHER'S KITCHEN-IRVIN IRVINE CA | | 7.00 |
| 04/02 | 04/02 | 24427332WLYJ42207 | MOTHER'S MARKET & K IRVINE CA | | 6.43 |
| 04/02 | 04/02 | 24768012X6V6X83MR | CROWN ACE HARDWARE IRVINE CA | | 16.00 |
| 04/03 | 04/03 | 24071062Y4K9T06MF | FRESH GRILLER - SANTA SANTA ANA CA | | 6.48 |
| 04/03 | 04/03 | 24427332XLYJ482QW | MOTHER'S MARKET & K IRVINE CA | | 4.88 |
| 04/04 | 04/04 | 24071062Y4K9DBWL4 | 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 |
|---|---------------|

WELLS FARGO



VISA

Account Number
Statement Billing Period
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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

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