Account number: 2000027287396 v July , 2013 - July 31, 2013 v Page 3 of 7



	Check				Deposits/	Withdrawals/	Ending di balai
Date	Number Description	1			Gredits	Debits	50/0
7/9	ATM Check Depos	ii - 07/	19 Mach IO 03340 4491 S Stat	eRd.7	250.00		
	Davie FL 5295 000	9214			125.00		
7/9	ATM Check Depos	il - <b>0</b> 7/	9 Mach ID 06751700 E Dania I	Seacn	,25.00		
	Blyd Dania Beach	FL 529	6 0003695 7 Hess 09291 Ft Lauderdale Ft			40.02	
7/9	Check Crd Furcha	se uyat	8599876971 7McC=5542	-			
	Chack Crd Direct	יקטי כ מלובי	8 Prepaldwireless.CO 866-466	1646 CA	<del></del>	12.00	
7/9	474165yxxxxxx520	1601	9063679657 ?McC=4814				
7/9	POS Purchase - 0	7/09 M	ach ID 000000 Publix Super Ma	102 Ft		258 00	323
11.09	Łauderdalefi 5295	00303	190767211503 7McC=5411	1			
7/10	ATM Check Depos	it - <b>1</b> 7/	10 Mach ID 03310 4491 S. Stat	eRd 7	250 00		
* . *	0avie FI 5295 000	19630				13.73	
7/10	Check Grd Purcha	se 07/	9 Cozzoli's Pizza CA Hollywood	i FL		13.10	
	474165xxxxxx529	5 0831	91013282977 7McC=5814	180		40,00	
7/10	Online Transfer to	Pictire	to R Checking xxxxxxxxxx6886	-( <b>6</b> 21		10.00	
	#Ibe5Fsnzgx on 0	//TOyne	Land D 00040 4401 C State D	d 7 Davie	<del></del>	50.00	
7/10		ยหมูบเ	lach D 03340 4491 S State R	Davic			
	FL 5295 0009631	Die bire	To R Checking xxxxxxxxx6886	747		50:00	420
7/10	#Ibexm7Slpw on 0			1			
7/11	ATM Cherk Deno	27 - 107.	11 Mach ID 03340 4491 S. Sta	e Rd. 7	200 00		•
an	Davie FL 5295 000						
7/11	Check Crd Purcha	se 67/	0 Prepaidwireless.CO 866-466	4646 CA		33.50	
,,,,	474165xxxxxxx529	s odá 1	91022572321 ?McC=4814	1			
7/11	ATM Withdrawal -	07/11	Mach D 03340 4491 S. State R	d 7 Davie	•	40.00	
	FL 5295 0000138	11				128 00	41
7/11	POS Purchase - 0	7/1 M	ach ID 000000 Publix Super Ma	r #02 E		120.00	~
	Danta FL 5295 00	583 19	815827761 ?McC=5411			35,62	
7/12	Check Crd Purcha	se 07/	0 Exxonmobil 4217 Fort Laude	roga PL			
	474165xxxxxxx529	5 4803	91419328270	70 Dania		6.91	
7/12	POS Purchase - V	20047	6709 2McC=5331	] Saint			
	Online Transfer to	Dir Vir	IIO R Checking xxxxxxxxxxx6686	Ref		100.00	27
7/12	#Ibe5Ficx7B on 0						
7/15	Check Crd Pierrha	se 07	1 Liberty Gas Statio Pompano	Beach FL		36.85	
11 10	474165xxxxx329	5 0 3	92576356024 2McC=5541				
7/15	Check Crd Purcha	ise 07/	13 Dunkin #341233 Davie FL			1.90	
11 TQ	474165xxxxxx529	5 3031	94503790995 ?McC=5814			10.00	
7/15			illo R Checking xxxxxxxxxx 6886	Ref		10.00	
	#Ibe5Ftgh3G on 0	7/13/1	9	1 700 E)		10.60	
7/15	Check Grd Purchi	se 97	13 Opay Inc/Mystar123 350-38	141729 FL		, , , , ,	
	474165xxxxxx529	5 283	93802551709 ?McC=4814	263102 Ft		46.62	
7/15			ach ID 000000 Publix Super Mi	3 102 1 (			
	Lauderdaleli 5293	10000	194813430460 PMCC=5411 13 Cozzoli's Pizza CA Hollywoo	d FL		9.15	
7/15	4741659999995575	5 153	95003230847 2McC=5814				
7/15	Check Cod Purch	sei07	14 First Amer Tobacco Davie F	L		5.65	
หาอ	474165xxxxxx529	15 003	95662914709 ?McC=5993				
7/15	Check Crd Purch	ase 07	14 Prepaidwireless CO 856-466	4646 CA		22.00	
17 10	474165933333529	15 1 <b>6</b> 3	94822271961 ?McC=4814	1		30.00	
7/15	Online Transfer to	Picil	ello R Checking xxxxxxxxxx6886	Ref		<b>3</b> υ,υ0	
., ,=	##heto73Y4N on t	7/14/1	3			6.62	
7/15	POS Purchase -	07/16 I	ach ID 000000 Publix Super M	ar 3102 Ft		Ų ŅĒ.	
	Lauderdalefi 529	5 0038	196435210947 7McC=5411	2102 Ft		26.62	7
7/15	POS Purchase -	07/15	ach ID 000000 Publix Super M 196830314183 ?McG=5411	310611			
	Lauderdalefi 529	0030	196830314183 7MCG=5411 16 Mach ID 06751 700 E Dania	Beach Blvd	200.00		
7/16	ATM Cash Depo: Dania Beach FL	520H A	NO MACITIO COTOT TOO L. Dame				
2122	Dania beach no.	SH IN	/16 Mach ID 06751700 & Dania	Beach	125.00		
7/16	Blvd Dania Beac	FU 5	95 0005460				
7/16	Check Ord Purch	ase 07	14 Dunkin #341233 Davie FL	1		1 90	
17 19	4741657787785	95 ABN	95505552725 2McC=5814				

Account number: 2000027287396 v July 1, 2013 - July 31, 2013 v Page 4 of 7



actor in	itory (cont	mueu)						
	Check				:	Deposits/	Withdrawais/	Ending da
Date		Description				Credits	Debits	balan
7/16	· · ·			4 Barrys Hess Davle FL			30.00	
				6006342600 ?McC=5541	į:			# <del>************************************</del>
7/16				5 Primus Telegroup D 800-338-	02/25 A		14.81	
				6450535920 7McC=4814				
7/16				ich ID 000000 Publix Super Ma	1 NO2 E		108.00	
W. 4 A				543132433 7McC=5411	- A		22.77	217 (
7) 16				ich ID 000000 Publix Super Ma 97829241905 PMcC=5411	102 Ft		22.11	211
7/17				to R Checking xxxxxxxxx6886	Daf		30.00	187.
11 (1		##be86x2Fz6 on 07/17			ĬŢ			
7/18				6 Exxonmobil 9757 Hallywood			7.62	
		474165xxxxxx5295 30	1319	7532526576 PMcC=5541	[			
7/18				6 Barrys Hess Davie FL			40.00	
				7815758844 ?McC=5541				
7/18		Online Transfer to Picc	re	o R Checking xxxxxxxxxx6886 F	(e)		40.00	100.1
		#toe2Jt/4Dv on 07/18/					····	
7/22		ATM Check Deposit -	<b>Q7/</b>	2 Mach ID 0038T 1100 W Stati	Rd 64 Ft	1,800.00		
		Lauderdale FL 5295 0					.,	
7122		Deposit Made in A Bra	(hc	/Store	[]	1,000.00	5.00	
7/22		Check Crd Purchase 0	17/1	9 Hess 09291 Ft Lauderdale Ft	•		5 20	
				0639182460 7McC=5541			49.99	
7/22				9 Datajack8004001248 800-40	11/248 TX		49.99	
				0549820448 ?McC=4812	1		20.00	
7/22		#Ibec7ZIZR9 on 07/20		to R Checking xxxxxxxx6886			20,00	
7/22	<del>., </del>	Check Cod Burchase (	יילו	0 Hess 09291 Ft Lauderdale Ft			40.00	
		47416699999952B5 28	`     X	1527572468 ?McC=5542				
7/22		Check Crd Purchase 0	1	0 Qpay Inc/Mystar123 350-381	7729 FL		10 60	· · · · · · · · · · · · · · · · · · ·
				0796407441 ?McC=4814				
7/22		Check Crd Purchase C	17/2	0 Prepaidwireless CO 866-466	1646 CA		22.00	
				0616620250 PMcC=4814	]			
7/22	·			1 Prepaidwireless CO 866-466	1646 CA		12.00	
		474165XXXXXXXX5295 08	321	1670714160 PMcC=4814				
7/22		Credit One Bank Payn	Yer	130719 0000056866210			109.95	
		Piccirello Ralph					455.00	2 530
7/22		Capital One Online Pri	¥3	20139919005056 9921748068	Pikcirello		100.00	2,530
		尺	<u> </u>					
7/23				23 Mach ID 2221A 802 Souther	n	6,277.99		
		Boulevar W. Palm Bea	<u>at n</u>	FL 5295 0006637	- 1402 54		188 00	· · · · · · · · · · · · · · · · · · ·
7/23		POS Purchase - 07/23	M	ich ID 000000 Publix Super Ma	1910271		100.00	
		DOC Oumbres 07/09	1	04414409979 ?McC=5411 bch ID 000000 Publix Super Ma	r 9102 Ft		128.00	
7/23				204514618266 7McC≖5411	7,021			
7/23	· · · · · · · · · · · · · · · · · · ·	ATM Withdrawal - 07/	¥ 1	lach ID 2221A 802 Southern B	ntevar		40.00	
1123		W. Palm Beach FL 52			1			
7/23		Online Transfer to Pice	À٠	lo R Checking xxxxxxxxx6886	Ref		100.00	
1120		#Ibemx6Fp6Q on 07/2	i IA i	3				
7/23		Online Transfer to Pic	àе	To R Checking xxxxxxxxxxx6686	२वर		20.00	
1720		#Ibeqt822Qr on 07/23						<del>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</del>
7/23	<del></del>	Merrick Bank Cor One	he	ymt 130720 666600020108106	Raiph J		110,00	
*****		Piccirelio	1					
7/23		Security Natl N Ins Pa	ķπ	1 072213 G00 5369243 02 Picc	in ito,		96.12	8,126
F: E.U.		Rainh J	Н.		<u> </u>			
7/24		ATM Check Deposit -	<b>Q</b> 7/	24 Mach ID 03340 4491 S. Sta	telRd. 7	73.14		
		Davie FL 5295 00059	17				1,100.00	
7/24		Check Crd Purchase	07/	3 Silmar Electronics Fort Laudi	ana rt		7.100.00	
		474165xxxxxx5295 26	<u>φ</u> 2	04435916797 2McC=5399	7 Dania		6 17	
7/24				ach ID 000000 Family Dollar 24	r Craina		-	
		FL 5295 0030320553	go	7007 7McC=5331 Mach ID 03340 4491 S. State F	7 0240		40.00	
7/24		ATM Withdrawal - 07/ FL 5295 0005918	74	Maen () 03340 4491 5. State F	O r Davie			

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Oato	Check	Onegation				Deposits/ Gredits	Withdrawals/ Debits	Ending bal
Date 7/24	Number	Description		ich ID 000000 Publix Super Ma	- 102 E	G/eu/is	134.68	
1144				791616404 7McC=5411	1 404 C		104.00	
7/24		POS Purchase - 07/2	i	ch ID 000000 Publix Super Ma	r 102 Ft		13.60	
				06025764597 ?McC=5411				
7/24	<del>,</del>			to R Ref#toe5Fx8Rjt Checiding	Alimony		160.00	6,74
7/25		Check Crd Purchase	07/:	3 Hess 09291 Ft Lauderdale Fi	-		40.01	
		474165xxxxxxx5295 08	3)32	4456117578 ?McC=5542				
7/25				3 AT&T*Bill Payment 800-331-	0500 TX		212.29	
				4801493407 PMcC=4814	4		50.00	
7/25				3 Garrys Hess Davie FL	4		50.00	
7/25		474165XXXXXXX295 16		4828114798 PMcC=5541	( SI)		7.31	
7/25				3 Arby's #1458 0001 Hollywood	, r.		7.01	
7/25	<del></del>			5011567400 ?McC=5814	valo El		4,029.06	
7/25				4 Silmar Electronics Fort Laude	auga r L		4,044.00	
7/25	<del></del>	Check Crd Durchase 1		5484180153 ?McC=5399 4 Adi Secunty Prd P Lighthous	P PO FI		92.23	
HEG.				5670119311 7McC=5065				
7/25				4 Prepaidwireless CO 866-466	4646 CA		22.00	
1120		474165xxxxxxxx5295 08	32	4681091983 7McC=4814				
7/25		POS Purchase - 07/25	яΜ	ch ID 000000 Family Dollar 24	79 Dania	···	6.17	
		FL 5295 0030320649	505	8364 ?McC=5331	JJ			
7/25	· · · · · · · · · · · · · · · · · · ·	POS Purchase - 07/25	БM	ich ID 800000 The Home Depo	t <b>6</b> 310		100 32	
		Hollywood Ft 5295 00	opo:	206562427769 ?McC=5200			300.00	1.68
7/25				tach D 0036T 1100 W State R	d #4 Ft		300.00	1,00
		Lauderdale FL 5295 0	go.	110		1,000.00		
7/26		ATM Check Deposit -	97/	26 Mach ID 6358M 1100 W Sta	(e)K0 54	1,000.000		
		Pt Lauderdale FL 529	3,00	02065	- 0400 Ct		214 35	
7/26		POS Purchase - 07/20	a m	ich (D 000000 Publix Super Ma	10271		2.1-00	
7/26		Lauderdalen 5295 003	- <b>8</b> -3.	07428349061 2McC=5411 och ID 000000 Publix Super Ma	t 102 F	_ <del>, \</del>	258,00	2,41
		POS PURDOSE - 07/20	10	632798216 ?McC=5411	, 102 C			
2.00		ATM Check Denocit -	117	27 Mach ID 6430W 5991 Raver	swood	200.00		
7/29		Rd. Ft Lauderdale FL						
7/29		Check Crd Purchase	07/	5 Racetrac553 0000 Ft Lauder	dale FL		30.00	
		474165xxxxxxx5295 16	632	6569994394 ?McC=5542				
7/29		Check Crd Purchase	971:	6 Opay Inc/Mystar123 350-381	-7729 FL		10.60	
		474165xxxxxxxxx5295 00	0\$2	7026902375 ?McC=4814			1/2.00	<del></del>
7/29		Check Crd Purchase	971	6 Cozzoli's Pizza CA Hollywoo	d #L		19.89	
		474165xxxxxxx5295 21	<del>(</del> \$2	8026899775 7McC=5814			33.50	
7/29		Check Crd Purchase	07/	6 Prepaldwireless CO 866-466	4646 CA		30.00	
		474165xxxxxx5295 1	682	7027668085 7McC=4814	- 400 St		4.99	
7/29		POS Purchase - 07/2	ΗM	och ID 000000 Publix Super Ma	II W IOZ PI		7.44	
		Lauderdalefi 5295 00:	363	208041119059 ?McC=5411	Blach F		34.74	······································
7/29		Check Crd Purchase	ul// abo	6 Liberty Gas Statio Pompano 07585759595 ?McC=5542				
7/00	· · · · · · · · · · · · · · · · · · ·	Charle Cod Dumbaco	402	7 Roberts Restaurant Dania 8	ath FL		13 43	
7/29		A741CEVVVVVVKOOR OF	433	)8450661223 7McC=5812				
7/29		POS Purchase - 07/2	TIM	ech ID 000000 Lave 5 725 Sw	Renches FL		21 77	•
1129		5295 0058320850900	142	11 7McC=5200	<b>.</b>			
7/29		POS Purchase - 07/2	Ťv	ach ID 000000 Publix Super Ma	r 15801 Ft		108.00	
1160		Lauderdaleft 5295 00	5B3	208511615259 7McC=5411			200 40	
7/29		POS Pinchase - 07/2	PМ	ach ID 000000 Publix Super Ma	ar \$5801 Ft		108.00	
11 20		Lauderdalefi 5295 00	5 <b>B</b> 3	208512158385 7McC≈5411			60 00	
7/29		Check Crd Purchase	<b>(17/</b>	27 Barrys Hess Davle FL			-50 00	
		474165xxxxxxx5295 1	502	08628496847 7McC=5541	Na Fina	<u> </u>	60,00	
7/29		ATM Withdrawal - 07	127	Mach D 6430W 5991 Ravensw	GHO KO.		25,55	
		Ft Lauderdale FL 529	0	002798	*c/3102 F*		6 62	
7/29		POS Purchase - 07/2		ach ID 000000 Publix Super M	D192 F1			
		Lauderdalefi 5295 00		209044134523 7McC=5411	203102 Ft	<del></del>	108.00	,,,_,,,_,,,,,,,,,,,,,,,,,,,,,,,,,,,,
7/29		POS Purchase - 07/2	A N	ach ID 000000 Publix Super M	DIVEF		·	
		Lauderdalefi 5295 00	30	209612618618 ?McC=5411			· · · · · · · · · · · · · · · · · · ·	

Account number: 2000027287396 v July , 2013 - July 31, 2013 v Page 6 of 7



action histo	ry (continued)			
	Cneck	Deposits/	Withdrawais/	Ending daily
Date	Number Description	Credits	Debits	balance
7/29	POS Purchase - 07/28 March to 000000 Wal Mart Super Davie FL		23.04	
	5295 00000000844381157 ?McC=5411			
7/29	Check Crd Purchase 07/28 Beach Market Pompano Beach FL		7 68	
	474165xxxxxx5295 168209686918053 ?McC=4468			
7/29	ATM Withdrawal - 07/28 Mach ID 6430W 5991 Ravenswood Rd.		340.00	
	Ft Lauderdale FL 5295 0003032			
7/29	Check Crd Purchase 07/28 Prepaidwireless.CO 866-4664616 CA		32.00	
	474165xxxxxx5295 088208781684573 ?McC=4814			
7/29	POS Purchase - 07/28 Mech ID 000000 Publix Super Mar 3102 Ft		37.98	1,552.90
17444	Lauderdateri 5295 00383299788404074 2McC=5411			
7/30	Check Crd Purchase 07/29 S & H Auto Repair Ft Lauderdale FL		144.69	
	474165xxxxxx5295 0852 0509729038 2McC=7538			
7/30	Check Crd Purchase 07/29 Prepaidwireless.CO 866-4664646 CA		12.00	
	474165xxxxxx5295 003209709257764 7McC=4814			
7/30	POS Purchase - 07/30 Mech ID 000000 The Home Depot Lake		4.84	
	Park FL 5295 000000003\$1309948 ?Mc C=5200			
7/30	Online Transfer to Picofre to R Checking xxxxxxxxx6886 Ref		100.00	
	#ine8C22Cwf on 07/30/13			
7/30	Old Navy CC Oldn Epaly 072813 xxxxx3299 6018596376935569		50 35	1,241.01
7/31	Check Crd Purchase 07/29 Spirit Airi 467009 Miramar FL		606.38	
	474165xxxxxx5295 1602 0817882183 2McC=3260			
7/31	Check Crd Purchase 07/30 Fedex 862717538300 800-463 339 TN		52.67	
	474165xxxxxx5295 0852 0853316378 7McC=4215			
7/31	POS Purchase - 07/31 Mitch ID 000000 7 Eleven Lake Park FL 5295		7,05	574.91
	00000000237151495 PM(C=5541			
Ending balanc	11 (1			574.91
Totals		512,443,49	\$12,579.48	

The Ending Daily Balance does not reflect any pending withdrawels or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, lees may have been assessed.

## Monthly service fee summary

Total service charges

For a complete list of fees and detailed account information, please see the Wells Fargo Fee and information Schedule and Account Agreement applicable to your account or talk to a banker. Go to wellsfargo.com/feetad to find answers to common questions about the monthly service fee on your account.

Fee period 07/01/2013 - 07/31/2013			s	anda	ard morthly service	fee \$0.00	You paid \$0.00
VIQVIC						o de la companya de l	gammingsteen (University and gammingsteen despendent of the United States) and
Account transaction fees summary		The second secon	200 - 100 -				Total service
Service charge description		Units used	Uri includ		Excess units	Service charge par excess units (S)	charge (\$)
Cash Deposited (\$)	-	1,200	5.0	00 50	0	0.0030 0.50	0.00 0.00
Transactions	<b></b>	21	<u>-</u>	00			\$0.00

Account number: 2000027287396 v September 1, 2013 - September 30, 2013 v Page 4 of 7



							*****	
	Check					Deposits/	Withdrawals/ Debits	Ending dai balan
Date	Number D			Mach IO COOK A COO Swithow	-	2.201.46	Deois	DEDGO K
9/12		outevar W. Palm Beac		Mach ID 2221A 802 Southern		2,201.40		
9/12				Mach ID 03340 4491 S. State	Rb. 7	426.00		
		avie FL 5295 0008984	11					
9/12	P	OS Purchase - 09/12 f	ľа	n ID 000000 Publix Super Mar I	28 S		208.00	
	V	Vest Palm Beaft 5295 (	105	3255453377511 ?McC=5411	<u> </u>		400.00	3,277.
9/12	þ	OS Purchase - 09/12	Įа	h ID 000000 Publix Super Mar	005		138 00	3,211,
0120		oynton Beachii 5295 L	4	3255786016223 7McC=5411 Hess 09291 R Lauderdale FL			56.26	
913	4	7416599999959 <b>3</b> 63	45	459842609 ?MrC=5541				
9/13		heck Crd Purchase 09	Ĭ	7-Eleven 10357 West Palm Be	3 FL		8.04	
J 10	4	74165xxxxxx5295 303	25	509965490 ?McC=5541				
9/13				Roberts Restaurant Dania Bear	n FL		8.43	
	4	74165xxxxxxx5295 163	15	399501315 ?McC=5812			26.66	
9/13	F	OS Purchase - 09/13 i	Иa	n ID 000000 Publix Super Mar	310)2 Ft		20,00	
A14.0		augerdalen 5295 0045	112	6398343824 7McC=5411 h ID 000000 Publix Super Mar	1102 Ft		158.00	
9/13	÷	OS PURRIASE - VERIO I	22	6598608194 ?McC=5411				
9/13		OS Purbase - 09/13 i	Иa	n ID 000000 Publix Super Mar	3102 Ft		56 66	2.963
S 13	i	auderdalefi 5295 0058	12	6788170064 PMcC=5411				
Q/16	A	TM Check Deposit - 0	,	Mach ID 03340 4491 S. State	Rd 7	700.00		
	7	iavie #1 5295 0009650	nii 📗				9,77	
9/16	(	heck Crd Purchase 00	1	7-Eleven 10357 West Palm Be	art		<b>₽.11</b>	
	4	74165xxxxxxx5295 303	25	733470474 2McC=5541	-1		15.49	
9/16	Ç	check Crd Purchase of	ij.	Cozzoli's Pizza CA Hollywood 845508362 ?McC=5814	1			
9/16		Thack Crd Pirchase 0	di.	Barrys Hess Davie FL		<del></del>	76.00	
24 10	ž	174165xxxxxxxx5295 583	125	390836220 ?McC=5541				
9/16	ì	therk Crd Purchase 0	( <u>)</u>	Printing Connectio 954-584419	7 FL		46.06	
3.0	4	174165xxxxxxxX5295 083	\$25	627508592 ?McC=7338			25.33	<del></del> ,
9/16	(	theck Crd Purchase 0	91	LA Granja Griffin 954-3218667	1		20.05	
	4	174165xxxxxxxx5295 003	125	063819991 ?McC=5812 Dunkin #341233 Davie FL			1.90	
9/16	{	Sueck Cut Macuage as	1	473647532 PMcC=5814				
2/40		Thack Cod Strohase fi	di i	Sunoco 0144405801 West Pal	m Bea FL		56.16	
9/16		174165xxxxxxx5295 460	) 325	521140637 2McC=5541				
9/16		ATM Withdrawal - 09/1	A N	ach ID 0394R 199 N Ocean BN	ď		500.00	
<b>3</b> , <b>0</b>	1	Pompano Reach FL 52	<b>9</b> 5	0000677	1		461.34	· · · · · · · · · · · · · · · · · · ·
9/16	(	Check Crd Purchase 0	1	Fsi'Hdfs Bill Pay 888-691-433	7   12		40,.04	
		474165xxxxxxx5295 46	奖:	7658174866 7McC=7399	3002 Ft		6 66	
9/16		POS Purchase - 09/14	ľ	ch ID 000000 Publix Super Mar 57824454457 ?McC=5411	3.02.1			
		DOR Durchase - 00/1/	HA:	ch ID 000000 Publix Super Mar	3102 Ft		68.00	
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G. 10		474165xxxxxxxx5295 28	32:	7846248168 ?McC=5812	<u> </u>		5 70	
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		474165xxxxxxxx5295 16	32	6677854930 ?McC=5993 ch ID 000000 Publix Super Mar	3102 Ft		148,00	
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34 1U		Lauderdalen 5205 BBS	Ħι	50850421144 ?McC=5912			49.99	
9/17		Check Crd Purchase (	₩.	5 Dalajack8004001248 800-400	7248 IX		49.02	
		474165xxxxxxx5295 00	<b>B</b> 2	8490169231 7McC=4812	F		37.10	
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Account number: 2000027287396 v September 1, 2013 - September 30, 2013 v Page 6 of 7



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	474165xxxxx5295 303 ATM Withdrawal - 09/26 Dania Beach FL 5295 0 POS Purchase - 09/26 FL 5295 004632696236 ATM Check Deposit - 0 Av Boynton Beach FL 5 Check Crd Purchase 0 474165xxxxx5295 163 Check Crd Purchase 0 474165xxxxx5295 0038 POS Purchase - 09/27 Boynton Beachfl 5295 0038 POS Purchase - 09/27 Boynton Beachfl 5295 0030 POS Purchase - 09/28 Lauderdalefl 5295 0030 POS Purchase - 09/28	Description Check Crd Purchase 09/24 474165xxxxxx5295 3033-66 ATM Withdrawal - 09/26 M Dania Beach FL 5295 0/03 POS Purchase - 09/26 M/06 FL 5295 00463269623600 ATM Check Deposit - 09/2 Av Boynton Beach FL 53/93 Check Crd Purchase 09/25 474165xxxxx5295 1631-65 Check Crd Purchase 09/26 M/06 POS Purchase - 09/26 M/06 Lauderdaleft 5295 0038-27 POS Purchase - 09/27 M/06 Boynton Beachft 5295 0038-27 474165xxxxx5295 0038-27 POS Purchase - 09/27 M/06 Boynton Beachft 5295 0038-27 POS Purchase - 09/28 M/06 Lauderdaleft 5295 00300-27 POS Purchase - 09/28 M/06 Lauderdaleft FL 5295 00049 Online Transfer to Piccheff Alimony POS Purchase - 09/28 M/06 Alimony	Description Check Crd Purchase 09/24 Dunkin #341233 Davie FL 474165xxxxxx5295 303/65028827693 ?McC=5814 ATM Wilindrawal - 09/26 Mach 10 06751 700 E Cania Beach Dania Beach FL 5295 0003497 POS Purchase - 09/26 Mach 10 000000 Family Dollar 2479 FL 5295 00463269623610 02 ?McC=5331 ATM Check Deposit - 09/21 Mach 10 0725H 200 North Cong Av Boynton Beach FL 5393 0008924 Check Crd Purchase 09/25 Burger King #5406 Fort Lauderd 474165xxxxxx5295 163/65014561144 ?McC=5614 Check Crd Purchase 09/26 Qpay Inc/Mystar123 350-381-77 474165xxxxxx5295 003/66825317502 ?McC=4814 POS Purchase - 09/26 Mach 10 000000 Publix Super Mar 3 Lauderdateft 5295 0038/270062375332 ?McC=5411 POS Purchase - 09/27 Mach 10 000000 Publix Super Mar 16 Boynton Beacht 5295 0144/3270579021832 ?McC=5411 POS Purchase - 09/28 Mach 10 000000 Publix Super Mar 3 Lauderdateft 5295 00308/271437273373 ?McC=5411 POS Purchase - 09/28 Mach 10 000000 Publix Super Mar 3 Lauderdateft 5295 00308/2714378757032 ?McC=5411 POS Purchase - 09/28 Mach 10 000000 Publix Super Mar 3 Lauderdateft 5295 00308/271437877032 ?McC=5411 POS Purchase - 09/28 Mach 10 000000 Publix Super Mar 3 Lauderdateft 5295 00308/271437857032 ?McC=5411 POS Purchase - 09/28 Mach 10 000000 Publix Super Mar 3 Lauderdateft 5295 00308/271437857032 ?McC=5411 POS Purchase - 09/28 Mach 10 000000 Publix Super Mar 3 Lauderdateft 5295 00308/271437857032 ?McC=5411 POS Purchase - 09/28 Mach 10 000000 Publix Super Mar 3 Lauderdateft 5295 00308/271437857032 ?McC=5411 POS Purchase - 09/28 Mach 10 000000 Publix Super Mar 3 Lauderdateft 5295 00308/271437857032 ?McC=5411 POS Purchase - 09/28 Mach 10 000000 Publix Super Mar 3 Lauderdateft 5295 00308/271437857032 ?McC=5411 POS Purchase - 09/28 Mach 10 000000 Publix Super Mar 4 POS Purchase - 09/28 Mach 10 000000 Publix Super Mar 4 POS Purchase - 09/28 Mach 10 000000 Publix Super Mar 4 POS Purchase - 09/28 Mach 10 000000 Publix Super Mar 4 POS Purchase - 09/28 Mach 10 000000 Publix Super Mar 4	### Description  Check Crd Purchase 09/24 Dunkin #341233 Davie FL #74165xxxxx5295 303266028827693 ?McC=5814  ATM Withdrawal - 09/26 Mach ID 06751 700 E Dania Beach Blvd Dania Beach FL 5295 000497  POS Purchase - 09/26 Mach ID 000000 Family Dollar 2479 Dania FL 5295 0046326962365002 ?McC=5331  ATM Check Deposit - 09/21 Mach ID 0725H 200 North Compress Av Boynton Beach FL 5295 0008924  Check Crd Purchase 09/25 Burger King #5406 Fort Lauderda FL #74165xxxxx5295 163269014561144 ?McC=5614  Check Crd Purchase 09/26 Qpay Inc/Mystar123 350-381-7729 FL #74165xxxxx5295 00336625317502 ?McC=4814  POS Purchase - 09/26 Mach ID 000000 Publix Super Mar 3 02 Ft Lauderdaleft 5295 00385270062375332 ?McC=5411  POS Purchase - 09/27 Mach ID 000000 Publix Super Mar 1005 Boynton Beachft 5295 01483270579021832 ?McC=5411  Check Crd Purchase 09/27 Prepaldwireless CO 866-466464 CA #74165xxxxx5295 083569755204331 ?McC=5411  Check Crd Purchase 09/27 Prepaldwireless CO 866-466464 CA #74165xxxxx5295 083569755204331 ?McC=5411  POS Purchase - 09/28 Mach ID 000000 Publix Super Mar 3 02 Ft Lauderdaleft 5295 00303271437857032 ?McC=5411  POS Purchase - 09/28 Mach ID 000000 Publix Super Mar 3 02 Ft Lauderdaleft 5295 00303271437857032 ?McC=5411  POS Purchase - 09/28 Mach ID 000000 Publix Super Mar 3 02 Ft Lauderdaleft 5295 00303271437857032 ?McC=5411  POS Purchase - 09/28 Mach ID 000000 Publix Super Mar 3 02 Ft Lauderdaleft 5295 00303271437857032 ?McC=5411  POS Purchase - 09/28 Mach ID 000000 Publix Super Mar 3 02 Ft Lauderdaleft FL 5295 00009271437857032 ?McC=5411  POS Purchase - 09/28 Mach ID 000000 Publix Super Mar 3 02 Ft Lauderdaleft FL 5295 00009271437857032 ?McC=5411  POS Purchase - 09/28 Mach ID 000000 Publix Super Mar 3 02 Ft Lauderdaleft FL 5295 00009271437857032 ?McC=5411  POS Purchase - 09/28 Mach ID 000000 Publix Super Mar 3 02 Ft Lauderdaleft FL 5295 00009271437857032 ?McC=5411  POS Purchase - 09/28 Mach ID 000000 Publix Super Mar 402 E	Deposity   Description	Deposits

The Ending Daily Balance does not reflect any pending withdrawa's or holds on deposited unds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, feel may have been assessed.

## Monthly service fee summary

Total service charges

For a complete list of fees and detailed account information please see the Wells Fargo Fee and Information Schedule and Account Agreement applicable to your account or talk to a banker. Go to wellstargo.com/teeraq to find answers to common questions about the monthly service fee on your account.

Fee period 09/01/2013 - 09/30/2013	-	Sta	ndard monthly	servic e	fee \$0.00	You paid \$0.00
Account transaction fees summary		top your age to see you and the see you are th	anilom orașe g un premitori venime utrimpiorde	ge digra producti		
Service charge description	Units used	Units included		cess rsts	Service charge per excess units (\$)	Total service charge (\$)
Transactions	12	150		0	0.50	0.06