



P.O. Box 15284  
Wilmington, DE 19850

STANDARD SUPPLY USA INC  
DBA STANDARD APPLIANCE  
1820 S ST  
SACRAMENTO, CA 95811-6724

#### Customer service information

- Customer service: 1.888.BUSINESS
- bankofamerica.com
- Bank of America, N.A.  
P.O. Box 25118  
Tampa, FL 33622-5118

## Your Business Advantage Checking

for July 1, 2013 to July 31, 2013

Account number: 0001 4876 6573

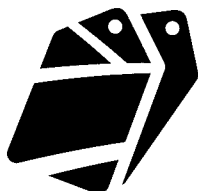
### Account summary

Beginning balance on July 1, 2013	\$3,056.10
Deposits and other credits	225,467.35
Withdrawals and other debits	-133,486.05
Checks	-88,051.61
Service fees	-132.95
<b>Ending balance on July 31, 2013</b>	<b>\$6,852.84</b>

Your account has overdraft protection provided by deposit account number 0001 4876 6597.

# of deposits/credits: 48  
# of withdrawals/debits: 285  
# of deposited items: 33  
# of days in cycle: 31  
Average ledger balance: \$11,946.13

## Find great cash back deals all around you.



Bank of America, N.A. Member FDIC

Online or on your mobile device, BankAmeriDeals® makes it easy to get cash back at stores, restaurants, online merchants and services. Just choose the cash back deals, pay with your eligible debit or credit card and the cash back gets put into your Bank of America® account.

To get started, visit [www.bankofamerica.com/deals](http://www.bankofamerica.com/deals) or tap the "Deals" icon in Mobile Banking.



Scan this QR code  
with your smartphone  
and start picking  
your deals now.

## IMPORTANT INFORMATION: BANK DEPOSIT ACCOUNTS

**Change of address** – Please call us at the telephone number listed on the front of this statement to tell us about a change of address.

**Deposit agreement** – When you opened your account, you received a deposit agreement and fee schedule and agreed that your account would be governed by the terms of these documents, as we may amend them from time to time. These documents are part of the contract for your deposit account and govern all transactions relating to your account, including all deposits and withdrawals. Copies of both the deposit agreement and fee schedule which contain the current version of the terms and conditions of your account relationship may be obtained at our banking centers.

**Electronic transfers: In case of errors or questions about your electronic transfers** – If you think your statement or receipt is wrong or you need more information about an electronic transfer (e.g., ATM transactions, direct deposits or withdrawals, point-of-sale transactions) on the statement or receipt, telephone or write us at the address and number listed on the front of this statement as soon as you can. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

Tell us your name and account number.

Describe the error or transfer you are unsure about, and explain as clearly as you can why you believe there is an error or why you need more information.

Tell us the dollar amount of the suspected error.

For consumer accounts used primarily for personal, family or household purposes, we will investigate your complaint and will correct any error promptly. If we take more than 10 business days (10 calendar days if you are a Massachusetts customer) (20 business days if you are a new customer, for electronic transfers occurring during the first 30 days after the first deposit is made to your account) to do this, we will credit your account for the amount you think is in error, so that you will have use of the money during the time it will take to complete our investigation.

For other accounts, we investigate, and if we find we have made an error, we credit your account at the conclusion of our investigation.

**Reporting other problems** – You must examine your statement carefully and promptly. You are in the best position to discover errors and unauthorized transactions on your account. If you fail to notify us in writing of suspected problems or an unauthorized transaction within the time period specified in the deposit agreement (which periods are no more than 60 days after we make the statement available to you and in some cases are 30 days or less), we are not liable to you for, and you agree to not make a claim against us for the problems or unauthorized transactions.

**Direct deposits** – If you have arranged to have direct deposits made to your account at least once every 60 days from the same person or company, you may call us at the telephone number listed on the front of this statement to find out if the deposit was made as scheduled.

© 2013 Bank of America Corporation

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

## Deposits and other credits

Date	Description	Amount
07/01/13	Online Banking Transfer From Chk 6597	6,000.00
07/01/13	Online Banking Transfer From Chk 6597	2,000.00
07/01/13	Overdraft Protection From 00000148766597	3,390.17
07/02/13	Counter Credit	12,731.51
07/02/13	Reversal Of Fee Posted 07/01/13	10.00
07/02/13	Counter Credit	5,160.86
07/02/13	Overdraft Protection From 00000148766597	1,267.41
07/03/13	Online Banking Transfer From Chk 6597	3,400.00
07/03/13	Online Banking Transfer From Chk 6597	3,000.00
07/03/13	Overdraft Protection From 00000148766597	2,327.47
07/05/13	Counter Credit	9,400.32
07/05/13	Online Banking Transfer From Chk 6597	10,000.00
07/05/13	Online Banking Transfer From Chk 6597	4,000.00
07/05/13	Online Banking Transfer From Chk 6597	3,000.00
07/05/13	Online Banking Transfer From Chk 6597	1,000.00
07/08/13	Checkcard 0704 Goodman 740 Sacramento Ca 7469216318600008060	63.00
07/08/13	Online Banking Transfer From Chk 6597	5,000.00
07/08/13	Overdraft Protection From 00000148766597	4,576.41
07/09/13	Online Banking Transfer From Chk 6597	5,000.00
07/09/13	Online Banking Transfer From Chk 6597	1,700.00
07/09/13	Overdraft Protection From 00000148766597	60.87
07/10/13	Online Banking Transfer From Chk 6597	2,800.00
07/10/13	Online Banking Transfer From Chk 6597	2,000.00
07/11/13	Online Banking Transfer From Chk 6597	4,000.00
07/11/13	Online Banking Transfer From Chk 6597	3,000.00
07/11/13	Online Banking Transfer From Chk 6597	1,000.00
07/11/13	Online Banking Transfer From Chk 6597	500.00
07/12/13	Online Banking Transfer From Chk 6597	3,000.00

*continued on the next page*

## Paperless statements. Very smart.

Switching to paperless documents helps make secure record keeping easier. You can find, view, download and print any time—all in one place. You get email notifications when your statements are ready. Plus, it can help reduce the risk of mail fraud and identity theft.

To go paperless, enroll in Online Banking at [www.bankofamerica.com/onlinebanking](http://www.bankofamerica.com/onlinebanking), find the green leaf icon on your account documents and click “go paperless.”

**Deposits and other credits - continued**

Date	Description	Amount
07/12/13	Online Banking Transfer From Chk 6597	2,500.00
07/12/13	Online Banking Transfer From Chk 6597	1,000.00
07/12/13	Overdraft Protection From 00000148766597	2,141.02
07/15/13	Counter Credit	18,566.23
07/15/13	Online Banking Transfer From Chk 6597	3,000.00
07/15/13	Online Banking Transfer From Chk 6597	2,000.00
07/15/13	Online Banking Transfer From Chk 6597	1,000.00
07/16/13	Online Banking Transfer From Chk 6597	20,378.75
07/17/13	Checkcard 0715 Southwes 52621441743 800-435-9792 Tx 7469216319700006625	473.80
07/17/13	Checkcard 0716 Ferguson Heating & Cool 714-520-6440 Ca 7443514319700401112	468.98
07/18/13	Online Banking Transfer From Chk 6597	12,733.28
07/18/13	Online Banking Transfer From Chk 6597	300.00
07/19/13	Online Banking Transfer From Chk 6597	14,104.03
07/22/13	Online Banking Transfer From Chk 6597	8,151.00
07/24/13	Online Banking Transfer From Chk 6597	9,456.57
07/26/13	Online Banking Transfer From Chk 6597	8,600.23
07/26/13	Online Banking Transfer From Chk 6597	6,000.00
07/26/13	Online Banking Transfer From Chk 6597	4,000.00
07/29/13	Online Banking Transfer From Chk 6597	6,205.44
07/30/13	Online Banking Transfer From Chk 6597	5,000.00
<b>Total deposits and other credits</b>		<b>\$225,467.35</b>

**Withdrawals and other debits**

Date	Description	Amount
07/01/13	GBR Funding Wes DES:Receivable ID:1399839	-867.00
07/01/13	GBR Funding Wes DES:Receivable ID:1396367	-215.00
07/02/13	REVERSAL OF TRANSACTION POSTED 07/01/13	-3,390.17
07/02/13	GBR Funding Wes DES:Receivable ID:1399839	-867.00
07/02/13	GBR Funding Wes DES:Receivable ID:1396367	-215.00
07/03/13	GBR Funding Wes DES:Receivable ID:1399839	-867.00
07/03/13	GBR Funding Wes DES:Receivable ID:1396367	-215.00
07/05/13	GBR Funding Wes DES:Receivable ID:1399839	-867.00
07/05/13	GBR Funding Wes DES:Receivable ID:1396367	-215.00
07/08/13	GBR Funding Wes DES:Receivable ID:1399839	-867.00
07/08/13	GBR Funding Wes DES:Receivable ID:1396367	-215.00
07/09/13	WEX FSC DES:PAYMENT CK ID:0496001632140	-3,130.24
07/09/13	GBR Funding Wes DES:Receivable ID:1399839	-867.00
07/09/13	GBR Funding Wes DES:Receivable ID:1396367	-215.00
07/09/13	WEX FSC DES:CONVEN FEE ID:0496001632140	-15.00
07/10/13	GBR Funding Wes DES:Receivable ID:1399839	-867.00
07/10/13	GBR Funding Wes DES:Receivable ID:1396367	-215.00
07/11/13	GBR Funding Wes DES:Receivable ID:1399839	-867.00

continued on the next page

## Withdrawals and other debits - continued

Date	Description	Amount
07/11/13	GBR Funding Wes DES:Receivable ID:1396367	-215.00
07/12/13	GBR Funding Wes DES:Receivable ID:1399839	-867.00
07/12/13	VERICORE DES:DEBTOR PMT ID:5351803	-500.00
07/12/13	GBR Funding Wes DES:Receivable ID:1396367	-215.00
07/15/13	GBR Funding Wes DES:Receivable ID:1399839	-867.00
07/15/13	GBR Funding Wes DES:Receivable ID:1396367	-215.00
07/16/13	GBR Funding Wes DES:Receivable ID:1399839	-867.00
07/16/13	GBR Funding Wes DES:Receivable ID:1396367	-215.00
07/17/13	WESTERN HEALTH A DES:8885632250 ID:518729735945	-3,604.17
07/17/13	CHASEHOMEFINANCE DES:LN PMT ID:1595532425	-2,422.10
07/17/13	GBR Funding Wes DES:Receivable ID:1399839	-867.00
07/17/13	GBR Funding Wes DES:Receivable ID:1396367	-215.00
07/18/13	GBR Funding Wes DES:Receivable ID:1399839	-867.00
07/18/13	GBR Funding Wes DES:Receivable ID:1396367	-215.00
07/19/13	GBR Funding Wes DES:Receivable ID:1399839	-867.00
07/19/13	GBR Funding Wes DES:Receivable ID:1396367	-215.00
07/22/13	GBR Funding Wes DES:Receivable ID:1399839	-867.00
07/22/13	GBR Funding Wes DES:Receivable ID:1396367	-215.00
07/23/13	GBR Funding Wes DES:Receivable ID:1399839	-867.00
07/23/13	GBR Funding Wes DES:Receivable ID:1396367	-215.00
07/24/13	GBR Funding Wes DES:Receivable ID:1399839	-867.00
07/24/13	GBR Funding Wes DES:Receivable ID:1396367	-215.00
07/25/13	GBR Funding Wes DES:Receivable ID:1399839	-867.00
07/25/13	GBR Funding Wes DES:Receivable ID:1396367	-215.00
07/26/13	GBR Funding Wes DES:Receivable ID:1399839	-867.00
07/26/13	GBR Funding Wes DES:Receivable ID:1396367	-215.00
07/29/13	GBR Funding Wes DES:Receivable ID:1399839	-867.00
07/29/13	GBR Funding Wes DES:Receivable ID:1396367	-215.00
07/29/13	U. P. S. DES:UPS BILL ID:131870000954112	-189.58
07/29/13	U. P. S. DES:UPS BILL ID:132010000954112	-185.34
07/29/13	U. P. S. DES:UPS BILL ID:131730000954112	-167.25
07/29/13	U. P. S. DES:UPS BILL ID:131940000954112	-125.97
07/29/13	U. P. S. DES:UPS BILL ID:131800000954112	-105.39
07/30/13	Integra Telecom DES:Payment ID:830136	-1,036.72
07/30/13	GBR Funding Wes DES:Receivable ID:1399839	-867.00
07/30/13	GBR Funding Wes DES:Receivable ID:1396367	-215.00
07/30/13	Integra Telecom DES:Payment ID:844365	-137.05
07/31/13	GBR Funding Wes DES:Receivable ID:1399839	-867.00
07/31/13	GBR Funding Wes DES:Receivable ID:1396367	-215.00

continued on the next page

**Withdrawals and other debits - continued**

Date	Description	Amount
<b>Card account # 4815 8810 0064 2991</b>		
07/01/13	CHECKCARD 0628 GOODMAN 740 SACRAMENTO CA 24692163179000490498858 CKCD 1711 4815881000642991 4815 8810 0064 2991	-542.00
07/01/13	CHECKCARD 0628 WESTERN AIR & CNTRL 259 916-929-6555 CA 24435143179004001008143 CKCD 5074 4815881000642991 4815 8810 0064 2991	-471.16
07/01/13	CHECKCARD 0627 METROPAC 508-6983100 MA 24632693179179268455503 CKCD 5085 4815881000642991 4815 8810 0064 2991	-434.06
07/01/13	CHECKCARD 0628 WESTERN AIR & CNTRL 259 916-929-6555 CA 24435143179004001008028 CKCD 5074 4815881000642991 4815 8810 0064 2991	-379.64
07/01/13	CHECKCARD 0628 APPLIANCE PARTS 888-4083302 CA 24755413180641800121159 CKCD 5251 4815881000642991 4815 8810 0064 2991	-151.40
07/01/13	CHECKCARD 0701 CHEVRON 003050 FOLSOM CA 98170940460331821497816 CKCD 5542 4815881000642991 4815 8810 0064 2991	-75.30
07/01/13	CHECKCARD 0627 REFRIGERATION HARDWR SP GRAND JUNCTIOCO 24270763179286100300686 CKCD 5085 4815881000642991 4815 8810 0064 2991	-33.99
07/02/13	CHECKCARD 0701 GOODMAN 740 SACRAMENTO CA 24692163182000557073904 CKCD 1711 4815881000642991 4815 8810 0064 2991	-1,888.01
07/02/13	CHECKCARD 0701 GOODMAN 740 SACRAMENTO CA 24692163182000557074035 CKCD 1711 4815881000642991 4815 8810 0064 2991	-1,099.25
07/02/13	CHECKCARD 0701 GOODMAN 740 SACRAMENTO CA 24692163182000557074027 CKCD 1711 4815881000642991 4815 8810 0064 2991	-1,086.00
07/02/13	CHECKCARD 0701 GOODMAN 740 SACRAMENTO CA 24692163182000557073912 CKCD 1711 4815881000642991 4815 8810 0064 2991	-952.00
07/02/13	CHECKCARD 0701 WESTERN AIR & CNTRL 259 916-929-6555 CA 24435143182004000132980 CKCD 5074 4815881000642991 4815 8810 0064 2991	-328.76
07/02/13	CHECKCARD 0701 GOOGLE *ADWS6468696472 CC@GOOGLE.COMCA 24692163182000551104747 CKCD 7311 4815881000642991 4815 8810 0064 2991	-174.32
07/02/13	CHECKCARD 0701 GOODMAN 740 SACRAMENTO CA 24692163182000465675840 CKCD 1711 4815881000642991 4815 8810 0064 2991	-116.00
07/02/13	CHECKCARD 0702 SQ *ADRIANA PEREZ El Dorado HilCA 24692163183000689979258 CKCD 7299 4815881000642991 4815 8810 0064 2991	-1.00
07/03/13	CHECKCARD 0701 GOODMAN 740 SACRAMENTO CA 24692163183000968331684 CKCD 1711 4815881000642991 4815 8810 0064 2991	-3,125.00
07/03/13	CHECKCARD 0702 DIVERSITECH CORP 678-542-3600 GA 24607943184286727900038 CKCD 5085 4815881000642991 4815 8810 0064 2991	-2,712.33
07/03/13	CHECKCARD 0702 GOODMAN 740 SACRAMENTO CA 24692163183000968331726 CKCD 1711 4815881000642991 4815 8810 0064 2991	-816.00
07/03/13	CHECKCARD 0702 GOODMAN 740 SACRAMENTO CA 24692163183000968331742 CKCD 1711 4815881000642991 4815 8810 0064 2991	-210.00
07/03/13	CHECKCARD 0702 CFM EQUIPMENT DISTRIBU SACRAMENTO CA 24765013184286000419375 CKCD 5074 4815881000642991 4815 8810 0064 2991	-190.89
07/03/13	CHECKCARD 0701 METROPAC 508-6983100 MA 24632693183183170564208 CKCD 5085 4815881000642991 4815 8810 0064 2991	-183.25
07/03/13	COLUMBUS DATA 07/03 #000212975 WITHDRWL 2330 BROADWAY SACRAMENTO CA	-82.75
07/03/13	CHECKCARD 0702 CFM EQUIPMENT DISTRIBU SACRAMENTO CA 24765013184286000419482 CKCD 5074 4815881000642991 4815 8810 0064 2991	-42.42
07/05/13	CHECKCARD 0703 DIVERSITECH CORP 678-542-3600 GA 24607943185286727000028 CKCD 5085 4815881000642991 4815 8810 0064 2991	-3,248.00
07/05/13	CHECKCARD 0703 RSD 59 916-3690203 CA 24755423185161855483093 CKCD 5085 4815881000642991 4815 8810 0064 2991	-797.10

continued on the next page



## Withdrawals and other debits - continued

Date	Description	Amount
07/05/13	CHECKCARD 0703 GOODMAN 740 SACRAMENTO CA 24692163184000376441868 CKCD 1711 4815881000642991 4815 8810 0064 2991	-652.92
07/05/13	CHECKCARD 0704 ATT*436080041865NCA 800-331-0500 GA 24493983185003118290529 RECURRING CKCD 4814 4815881000642991 4815 8810 0064 2991	-293.61
07/05/13	CHECKCARD 0703 RSD 59 916-3690203 CA 24755423185161855482764 CKCD 5085 4815881000642991 4815 8810 0064 2991	-249.56
07/05/13	CHECKCARD 0703 GOODMAN 740 SACRAMENTO CA 24692163184000376441777 CKCD 1711 4815881000642991 4815 8810 0064 2991	-236.00
07/05/13	CHECKCARD 0702 METROPAC 508-6983100 MA 24632693184184147042608 CKCD 5085 4815881000642991 4815 8810 0064 2991	-187.47
07/05/13	CHECKCARD 0703 METROPAC 508-6983100 MA 24632693185185165911805 CKCD 5085 4815881000642991 4815 8810 0064 2991	-125.29
07/05/13	CHECKCARD 0703 GOODMAN 740 SACRAMENTO CA 24692163184000376441876 CKCD 1711 4815881000642991 4815 8810 0064 2991	-49.00
07/08/13	CHECKCARD 0705 SLAKEY BROTHERS 17 916-485-4193 CA 24431063187200149100032 CKCD 5074 4815881000642991 4815 8810 0064 2991	-3,851.34
07/08/13	CHECKCARD 0705 GOODMAN 740 SACRAMENTO CA 24692163186000080602969 CKCD 1711 4815881000642991 4815 8810 0064 2991	-2,702.00
07/08/13	NUGGET MARKET 07/07 #000118821 PURCHASE 4500 POST STREET EL DORADO HIL CA	-142.36
07/08/13	CHECKCARD 0707 OCCIDENTAL UNION HOTEL OCCIDENTAL CA 24013393188000435439862 CKCD 5812 4815881000642991 4815 8810 0064 2991	-81.28
07/08/13	CHECKCARD 0706 EL DORADO HILLS VALERO EL DORADO HLSCA 24427333188120003076288 CKCD 5542 4815881000642991 4815 8810 0064 2991	-77.78
07/08/13	CHECKCARD 0708 CHEVRON 000908 SACRAMENTO CA 28109740460331892227953 CKCD 5542 4815881000642991 4815 8810 0064 2991	-72.16
07/08/13	CHECKCARD 0707 CHEVRON 002048 EL DORADO HILCA 53639940460331881753512 CKCD 5542 4815881000642991 4815 8810 0064 2991	-59.55
07/08/13	CHECKCARD 0706 ADT*SECURITY SERVICES 800-238-2455 CO 24692163187000244764787 RECURRING CKCD 7393 4815881000642991 4815 8810 0064 2991	-54.57
07/08/13	CHECKCARD 0702 MARCONE APPL PTS CTR 72 FRESNO CA 24717053186151862630480 CKCD 5085 4815881000642991 4815 8810 0064 2991	-3.24
07/09/13	CHECKCARD 0708 GOODMAN 740 SACRAMENTO CA 24692163189000102643030 CKCD 1711 4815881000642991 4815 8810 0064 2991	-2,596.00
07/10/13	CHECKCARD 0709 MAI*MOTORS&ARMATURES 800-525-6046 NY 24692163190000309515517 CKCD 5999 4815881000642991 4815 8810 0064 2991	-2,104.41
07/10/13	CHECKCARD 0709 GOODMAN 740 SACRAMENTO CA 24692163190000481152337 CKCD 1711 4815881000642991 4815 8810 0064 2991	-1,486.00
07/10/13	CHECKCARD 0708 GENIE AIR CONDITIONING VAN NUYS CA 24254773190275317794355 CKCD 1711 4815881000642991 4815 8810 0064 2991	-935.04
07/10/13	CHECKCARD 0708 GOODMAN 740 SACRAMENTO CA 24692163190000481152220 CKCD 1711 4815881000642991 4815 8810 0064 2991	-718.38
07/10/13	CHECKCARD 0708 METROPAC 508-6983100 MA 24632693190190186431505 CKCD 5085 4815881000642991 4815 8810 0064 2991	-181.35
07/11/13	CHECKCARD 0710 GOODMAN 740 SACRAMENTO CA 24692163191000846469318 CKCD 1711 4815881000642991 4815 8810 0064 2991	-2,720.78

continued on the next page

**Withdrawals and other debits - continued**

Date	Description	Amount
07/11/13	CHECKCARD 0709 RSD 59 SACRAMENTO CA 24755423191151917167539 CKCD 5085 4815881000642991 4815 8810 0064 2991	-358.44
07/11/13	CHECKCARD 0704 MARCONE APPL PTS CTR 72 FRESNO CA 24717053191161914704913 CKCD 5085 4815881000642991 4815 8810 0064 2991	-16.96
07/12/13	CHECKCARD 0711 GOODMAN 740 SACRAMENTO CA 24692163192000204408204 CKCD 1711 4815881000642991 4815 8810 0064 2991	-3,341.00
07/12/13	CHECKCARD 0711 APPLIANCE PARTS 206-5756774 WA 24755413192641924317168 CKCD 5251 4815881000642991 4815 8810 0064 2991	-2,000.00
07/12/13	CHECKCARD 0710 RSD 59 SACRAMENTO CA 24755423192151926974890 CKCD 5085 4815881000642991 4815 8810 0064 2991	-439.24
07/12/13	CHECKCARD 0711 SLAKEY BROTHERS 17 916-485-4193 CA 24431063193200149500134 CKCD 5074 4815881000642991 4815 8810 0064 2991	-371.43
07/12/13	CHECKCARD 0711 GOODMAN 704 SACRAMENTO CA 24692163192000204408709 CKCD 1711 4815881000642991 4815 8810 0064 2991	-268.00
07/12/13	CHECKCARD 0711 CA DMV INTERNET 916-6578943 CA 24755423192161926698969 CKCD 9399 4815881000642991 4815 8810 0064 2991	-203.00
07/12/13	CHECKCARD 0711 ST OF CALIF DMV-INTERNE 916-6578943 CA 24755423192161926753442 CKCD 9399 4815881000642991 4815 8810 0064 2991	-147.00
07/12/13	CHECKCARD 0711 ST OF CALIF DMV-INTERNE 916-6578943 CA 24755423192161926802512 CKCD 9399 4815881000642991 4815 8810 0064 2991	-106.00
07/12/13	SAFEWAY 2684 07/12 #000635961 PURCHASE 1814 19TH STREET SACRAMENTO CA	-68.99
07/15/13	CHECKCARD 0712 RSD 59 SACRAMENTO CA 24755423194161945469655 CKCD 5085 4815881000642991 4815 8810 0064 2991	-824.81
07/15/13	CHECKCARD 0711 GOODMAN 740 SACRAMENTO CA 24692163193000567505678 CKCD 1711 4815881000642991 4815 8810 0064 2991	-667.83
07/15/13	CHECKCARD 0712 SLAKEY BROTHERS 17 916-485-4193 CA 24431063194200149600099 CKCD 5074 4815881000642991 4815 8810 0064 2991	-600.00
07/15/13	CHECKCARD 0712 GOODMAN 740 SACRAMENTO CA 24692163193000567505793 CKCD 1711 4815881000642991 4815 8810 0064 2991	-556.00
07/15/13	CHECKCARD 0712 FARMERS INS BILLING 866-813-7551 CA 24692163193000567354952 CKCD 5960 4815881000642991 4815 8810 0064 2991	-265.00
07/15/13	CHECKCARD 0711 Z-TECH 916-2886848 CA 24639233193900014700037 CKCD 5074 4815881000642991 4815 8810 0064 2991	-229.50
07/15/13	CHECKCARD 0711 36 HANDLES EL DORADO HILCA 24717053193641933863467 CKCD 5812 4815881000642991 4815 8810 0064 2991	-44.24
07/15/13	CHECKCARD 0710 MARCONE APPL PTS CTR 72 FRESNO CA 24717053193161939940219 CKCD 5085 4815881000642991 4815 8810 0064 2991	-35.99
07/15/13	CHECKCARD 0712 MARCONE APPL PTS CTR 72 FRESNO CA 24717053193161939940326 CKCD 5085 4815881000642991 4815 8810 0064 2991	-3.44
07/16/13	CHECKCARD 0715 GOODMAN 740 SACRAMENTO CA 24692163196000651409404 CKCD 1711 4815881000642991 4815 8810 0064 2991	-1,053.00
07/16/13	CHECKCARD 0715 GOODMAN 704 SACRAMENTO CA 24692163196000651409826 CKCD 1711 4815881000642991 4815 8810 0064 2991	-842.00
07/16/13	CHECKCARD 0715 SOUTHWES 52621441743 800-435-9792 TX 24692163196000617549145 CKCD 3066 4815881000642991 4815 8810 0064 2991	-473.80
07/16/13	BANK OF MARIN 07/16 #000003184 WITHDRWL 600 TRANCAS NAPA CA	-303.00
07/16/13	CHECKCARD 0716 CHEVRON 000961 NAPA CA 63669140460331971963527 CKCD 5542 4815881000642991 4815 8810 0064 2991	-58.96
07/16/13	FRESH CLEANERS 07/16 #000992870 PURCHASE 4540 POST STREET, EL DORADO HIL CA	-28.08

continued on the next page



## Withdrawals and other debits - continued

Date	Description	Amount
07/16/13	CHECKCARD 0715 ADY*Uber Technologies 866-5761039 CA 24906413196002325895381 RECURRING CKCD 4121 4815881000642991 4815 8810 0064 2991	-20.00
07/17/13	CHECKCARD 0716 GOODMAN 740 SACRAMENTO CA 24692163197000088355518 CKCD 1711 4815881000642991 4815 8810 0064 2991	-737.00
07/17/13	CHECKCARD 0716 FERGUSON HEATING & COOL 714-520-6440 CA 24435143197004011128756 CKCD 5074 4815881000642991 4815 8810 0064 2991	-492.55
07/17/13	CHECKCARD 0716 WESTERN AIR & CNTRL 259 916-929-6555 CA 24435143197004011128426 CKCD 5074 4815881000642991 4815 8810 0064 2991	-484.47
07/17/13	CHECKCARD 0715 METROPAC 508-6983100 MA 24632693197197116666400 CKCD 5085 4815881000642991 4815 8810 0064 2991	-375.91
07/17/13	CHECKCARD 0715 LAWSONS LANDING INC Dillon Beach CA 24431863197980017812468 CKCD 7033 4815881000642991 4815 8810 0064 2991	-105.00
07/17/13	ARCO PAYPOINT 07/17 #000345997 PURCHASE 2225 W 16TH ST SACRAMENTO CA	-100.00
07/17/13	CHECKCARD 0717 COMPLIANCE DEPOT 888-493-6938 TX 24692163198000140333833 CKCD 6513 4815881000642991 4815 8810 0064 2991	-80.00
07/17/13	CHECKCARD 0716 METROPCS 877-315-6074 TX 24692163197000886685041 RECURRING CKCD 4814 4815881000642991 4815 8810 0064 2991	-80.00
07/17/13	CHECKCARD 0715 LAWSONS LANDING INC Dillon Beach CA 24431863197980017812450 CKCD 7033 4815881000642991 4815 8810 0064 2991	-70.00
07/17/13	CHECKCARD 0715 ELLA DINING ROOM AND BA SACRAMENTO CA 24013393197001011871832 CKCD 5812 4815881000642991 4815 8810 0064 2991	-63.62
07/18/13	CHECKCARD 0716 EXACT REPLACEMENT PART 630-4823601 IL 24071053198987186541820 CKCD 7629 4815881000642991 4815 8810 0064 2991	-3,060.76
07/18/13	CHECKCARD 0716 GOODMAN 740 SACRAMENTO CA 24692163198000452864599 CKCD 1711 4815881000642991 4815 8810 0064 2991	-1,643.49
07/18/13	WELLS FARGO BN 07/18 #000645765 WITHDRWL R-STREET-MARK UI SACRAMENTO CA	-503.00
07/18/13	CHECKCARD 0717 GOODMAN 740 SACRAMENTO CA 24692163198000452864706 CKCD 1711 4815881000642991 4815 8810 0064 2991	-123.00
07/18/13	CVS 03909 07/17 #000312341 PURCHASE 03909-4400 LATRO EL DORADO HIL CA	-84.35
07/18/13	CHECKCARD 0716 RSD 10 916-9271824 CA 24755423198151987250242 CKCD 5085 4815881000642991 4815 8810 0064 2991	-83.57
07/18/13	ARCO PAYPOINT 07/18 #000122675 PURCHASE 2933 65TH ST SACRAMENTO CA	-51.41
07/18/13	CHECKCARD 0717 FARMERS INS BILLING 866-813-7551 CA 24692163198000452704647 CKCD 5960 4815881000642991 4815 8810 0064 2991	-4.49
07/19/13	CHECKCARD 0718 APPLIANCE PARTS 206-5756774 WA 24755413199641994085987 CKCD 5251 4815881000642991 4815 8810 0064 2991	-2,000.00
07/19/13	CHECKCARD 0717 GOODMAN 740 SACRAMENTO CA 24692163199000812992253 CKCD 1711 4815881000642991 4815 8810 0064 2991	-571.62
07/19/13	CHECKCARD 0718 EL DORADO IRRIGATION DI 866-386-6210 CA 24431063199014000527332 CKCD 4900 4815881000642991 4815 8810 0064 2991	-288.29
07/19/13	CHECKCARD 0718 CASE PARTS COMPANY MONTEREY PARKCA 24493983200286696600075 CKCD 5046 4815881000642991 4815 8810 0064 2991	-213.28
07/19/13	CHECKCARD 0718 BROAN-NUTONE 262-673-4340 WI 24431063199200188300010 CKCD 5046 4815881000642991 4815 8810 0064 2991	-209.37
07/19/13	CHECKCARD 0718 GOODMAN 740 SACRAMENTO CA 24692163199000812992394 CKCD 1711 4815881000642991 4815 8810 0064 2991	-176.64

continued on the next page

**Withdrawals and other debits - continued**

Date	Description	Amount
07/19/13	CHECKCARD 0718 AAA MEMBERSHIP 800-922-8228 CA 24692163199000568660807 CKCD 8675 4815881000642991 4815 8810 0064 2991	-131.00
07/19/13	ARCO PAYPOINT 07/19 #000754742 PURCHASE 8901 MADISON AVE FAIR OAKS CA	-74.97
07/19/13	CHECKCARD 0718 S K STEEL INC SACRAMENTO CA 24755423200732009787349 CKCD 5051 4815881000642991 4815 8810 0064 2991	-68.92
07/22/13	CHECKCARD 0718 GOODMAN 704 SACRAMENTO CA 24692163200000009886836 CKCD 1711 4815881000642991 4815 8810 0064 2991	-556.00
07/22/13	CHECKCARD 0719 GOODMAN 740 SACRAMENTO CA 24692163200000179043036 CKCD 1711 4815881000642991 4815 8810 0064 2991	-530.00
07/22/13	CHECKCARD 0718 4 ALL MEMORY 800-566-3727 MO 24492153200849417748902 CKCD 5732 4815881000642991 4815 8810 0064 2991	-242.43
07/22/13	CHECKCARD 0718 OFFICE MAX 800-283-7674 IL 24445003200100473242975 CKCD 5965 4815881000642991 4815 8810 0064 2991	-159.41
07/22/13	CHECKCARD 0718 EDH SPORTS CLUB R EL DORADO HILCA 24692163200000997155988 CKCD 7997 4815881000642991 4815 8810 0064 2991	-102.00
07/22/13	CHECKCARD 0720 METROPCS 877-315-6074 TX 24692163201000405924693 CKCD 4814 4815881000642991 4815 8810 0064 2991	-84.00
07/22/13	CHECKCARD 0716 MARCONE APPL PTS CTR 72 FRESNO CA 24717053200162007354946 CKCD 5085 4815881000642991 4815 8810 0064 2991	-40.01
07/23/13	CHECKCARD 0722 GOODMAN 740 SACRAMENTO CA 24692163203000229588987 CKCD 1711 4815881000642991 4815 8810 0064 2991	-1,591.00
07/23/13	CHECKCARD 0722 GOODMAN 740 SACRAMENTO CA 24692163203000229589076 CKCD 1711 4815881000642991 4815 8810 0064 2991	-530.00
07/23/13	CHECKCARD 0722 WESTERN AIR & CNTRL 259 916-929-6555 CA 24435143203004013128988 CKCD 5074 4815881000642991 4815 8810 0064 2991	-303.26
07/23/13	CHECKCARD 0723 CHEVRON 003050 FOLSOM CA 73321540460332041573176 CKCD 5542 4815881000642991 4815 8810 0064 2991	-51.21
07/23/13	CHECKCARD 0719 MARCONE APPL PTS CTR 03 LOUISVILLE KY 24717053203732038611279 CKCD 5085 4815881000642991 4815 8810 0064 2991	-36.30
07/24/13	CHECKCARD 0723 GOODMAN 740 SACRAMENTO CA 24692163204000595015465 CKCD 1711 4815881000642991 4815 8810 0064 2991	-2,468.00
07/24/13	CHECKCARD 0722 RSD 10 916-9271824 CA 24755423204152045645516 CKCD 5085 4815881000642991 4815 8810 0064 2991	-1,195.22
07/24/13	CHECKCARD 0722 GOODMAN 740 SACRAMENTO CA 24692163204000595015382 CKCD 1711 4815881000642991 4815 8810 0064 2991	-657.00
07/24/13	CHECKCARD 0724 COMCAST CALIFORNIA 800-COMCAST CA 24692163205000717552253 RECURRING CKCD 4899 4815881000642991 4815 8810 0064 2991	-210.14
07/24/13	CHECKCARD 0723 WESTERN AIR & CNTRL 259 916-929-6555 CA 24435143204004010129855 CKCD 5074 4815881000642991 4815 8810 0064 2991	-200.45
07/24/13	CHECKCARD 0722 EXACT REPLACEMENT PART 630-4823601 IL 24071053204987141695051 CKCD 7629 4815881000642991 4815 8810 0064 2991	-81.96
07/24/13	CHECKCARD 0722 EXACT REPLACEMENT PART 630-4823601 IL 24071053204987141695036 CKCD 7629 4815881000642991 4815 8810 0064 2991	-41.51
07/25/13	CHECKCARD 0724 GOODMAN 740 SACRAMENTO CA 24692163205000949204723 CKCD 1711 4815881000642991 4815 8810 0064 2991	-1,888.00
07/25/13	CHECKCARD 0724 WESTERN AIR & CNTRL 259 916-929-6555 CA 24435143205004011126032 CKCD 5074 4815881000642991 4815 8810 0064 2991	-716.14
07/25/13	CHECKCARD 0724 ELECTROLUX 800-2884924 OH 24412893205700386671745 CKCD 5999 4815881000642991 4815 8810 0064 2991	-550.00
07/25/13	CHECKCARD 0725 CHEVRON 003050 FOLSOM CA 74970440460332061474721 CKCD 5542 4815881000642991 4815 8810 0064 2991	-86.54

continued on the next page

## Withdrawals and other debits - continued

Date	Description	Amount
07/26/13	CHECKCARD 0725 APPLIANCE PARTS 206-5756774 WA 24755413206642064134938 CKCD 5251 4815881000642991 4815 8810 0064 2991	-2,000.00
07/26/13	CHECKCARD 0726 CHEVRON 002100 VALLEJO CA 78373240460332080177931 CKCD 5542 4815881000642991 4815 8810 0064 2991	-124.81
07/26/13	SHELL Service 07/26 #000600111 PURCHASE SHELL PETALUMA CA	-28.12
07/26/13	CHECKCARD 0724 EXACT REPLACEMENT PART 630-4823601 IL 24071053206987147417961 CKCD 7629 4815881000642991 4815 8810 0064 2991	-21.90
07/26/13	CHECKCARD 0725 STANDARD SUPPLY USA SACRAMENTO CA 24431063207200899100055 CKCD 7623 4815881000642991 4815 8810 0064 2991	-0.02
07/29/13	CHECKCARD 0725 GOODMAN 740 SACRAMENTO CA 24692163207000680865797 CKCD 1711 4815881000642991 4815 8810 0064 2991	-2,560.38
07/29/13	CHECKCARD 0726 ALL POINTS FOODSERVICE 8479669700 CT 24055233208207580900274 CKCD 5999 4815881000642991 4815 8810 0064 2991	-2,084.48
07/29/13	CHECKCARD 0726 GOODMAN 740 SACRAMENTO CA 24692163207000680865904 CKCD 1711 4815881000642991 4815 8810 0064 2991	-2,060.00
07/29/13	CHECKCARD 0726 GOODMAN 740 SACRAMENTO CA 24692163207000680865813 CKCD 1711 4815881000642991 4815 8810 0064 2991	-1,243.32
07/29/13	CHECKCARD 0729 UDI CORP 800-333-7311 OR 24493983210206719700023 CKCD 5399 4815881000642991 4815 8810 0064 2991	-364.20
07/29/13	CHECKCARD 0727 GOODMAN 740 SACRAMENTO CA 24692163208000041171355 CKCD 1711 4815881000642991 4815 8810 0064 2991	-285.80
07/29/13	CHECKCARD 0727 GOODMAN 740 SACRAMENTO CA 24692163208000041171348 CKCD 1711 4815881000642991 4815 8810 0064 2991	-263.00
07/29/13	CHECKCARD 0726 THE GORILLA GLUE COMPAN 513-2713300 OH 24275393208374000011805 CKCD 5085 4815881000642991 4815 8810 0064 2991	-158.26
07/29/13	RALEY'S #424 07/29 #000209826 PURCHASE 3935 PARK DR. EL DORADO HIL CA	-100.48
07/29/13	CHECKCARD 0726 FEDEXOFFICE 00016782 EL DORADO HILCA 24164073207069824228642 CKCD 7338 4815881000642991 4815 8810 0064 2991	-0.11
07/30/13	CHECKCARD 0729 GOODMAN 740 SACRAMENTO CA 24692163210000723896390 CKCD 1711 4815881000642991 4815 8810 0064 2991	-2,944.01
07/30/13	CHECKCARD 0729 BIG O TIRES #100 EL DORADO HILCA 24323003210123117010066 CKCD 5533 4815881000642991 4815 8810 0064 2991	-119.95
07/31/13	CHECKCARD 0730 APPLIANCE PARTS 206-5756774 WA 24755413211642114067867 CKCD 5251 4815881000642991 4815 8810 0064 2991	-2,000.00
07/31/13	CHECKCARD 0730 SLAKEY BROTHERS 17 916-485-4193 CA 24431063212200149800051 CKCD 5074 4815881000642991 4815 8810 0064 2991	-1,401.14
07/31/13	WELLS FARGO BN 07/31 #000367754 WITHDRWL R-STREET-MARK UI SACRAMENTO CA	-503.00
07/31/13	CHECKCARD 0731 CHEVRON 003050 FOLSOM CA 90250240460332121690071 CKCD 5542 4815881000642991 4815 8810 0064 2991	-76.53
07/31/13	CHECKCARD 0729 MARCONE APPL PTS CTR 72 FRESNO CA 24717053211162114135987 CKCD 5085 4815881000642991 4815 8810 0064 2991	-57.06
07/31/13	CHECKCARD 0730 FEDEX 803448809337 800-4633339 TN 24164073211741229256717 CKCD 4215 4815881000642991 4815 8810 0064 2991	-32.78
<b>Subtotal for card account # 4815 8810 0064 2991</b>		<b>-\$94,673.07</b>
<b>Total withdrawals and other debits</b>		<b>-\$133,486.05</b>

## Checks

Date	Check #	Amount
07/05/13		-814.19
07/22/13		-5,000.00
07/22/13		-1,100.00
07/01/13	1554	-1,003.57
07/01/13	1555	-321.69
07/01/13	1556	-1,007.56
07/02/13	1557	-539.28
07/12/13	1558	-1,591.55
07/02/13	1559	-474.29
07/03/13	1560	-610.00
07/03/13	1561	-270.29
07/05/13	1563*	-1,107.05
07/09/13	1565*	-696.15
07/12/13	1566	-2,517.87
07/17/13	1567	-325.00
07/11/13	1569*	-306.18
07/16/13	1570	-150.00
07/12/13	1571	-464.29
07/16/13	1572	-1,422.72
07/17/13	1573	-5,558.28
07/23/13	1577*	-2,018.33
07/23/13	1578	-1,202.64
07/26/13	1579	-893.05
07/03/13	7433*	-9,570.08
07/03/13	7434	-1,515.18
07/24/13	7435	-100.00
07/24/13	7436	-100.00
07/18/13	7437	-8.72
07/01/13	7438	-242.00
07/17/13	7439	-278.00
07/19/13	7440	-433.62
07/12/13	7441	-436.91
07/22/13	7442	-213.88
07/19/13	7443	-42.28

Date	Check #	Amount
07/18/13	7444	-578.89
07/16/13	7445	-1,218.06
07/02/13	7446	-9,250.00
07/17/13	7447	-11.10
07/24/13	7448	-477.00
07/18/13	7449	-3,918.33
07/18/13	7450	-697.00
07/17/13	7451	-5,766.00
07/08/13	7452	-9,250.00
07/16/13	7453	-114.00
07/22/13	7454	-161.36
07/17/13	7456*	-9,649.00
07/22/13	7457	-133.38
07/23/13	7458	-8.72
07/19/13	7459	-46.50
07/19/13	7460	-827.08
07/19/13	7461	-56.16
07/22/13	7462	-147.03
07/24/13	7463	-393.34
07/31/13	7464	-230.40
07/29/13	7465	-231.14
07/30/13	7466	-1,132.00
07/26/13	7467	-41.04
07/26/13	7468	-41.04
07/26/13	7469	-41.23
07/26/13	7470	-41.23
07/26/13	7471	-41.23
07/29/13	7472	-36.27
07/29/13	7473	-38.97
07/29/13	7474	-38.47
07/29/13	7475	-38.44
07/29/13	7476	-9.20
07/30/13	7477	-791.00
07/31/13	7488*	-262.35

Total checks **-\$88,051.61**

Total # of checks **68**

\* There is a gap in sequential check numbers

## Service fees

Your Overdraft and NSF: Returned Item fees for this statement period and year to date are shown below.

	Total for this period	Total year-to-date
Total Overdraft fees	\$35.00	\$560.00
Total NSF: Returned Item fees	\$0.00	\$350.00

### Help to avoid Overdraft & NSF.

Set up Alerts through Online Banking and receive messages by email or text to inform you when your balance is low. Set up Overdraft Protection to automatically transfer available funds to your account from a linked savings, credit card, or second checking account to help cover items that would overdraw your account. You can set up both services via Online Banking at bankofamerica.com, by visiting a banking center, or by calling the toll-free number on your statement for details. Changes generally take effect after 2 business days, but can take up to 10 business days, depending on the type of account you've chosen to link for Overdraft Protection service.

Date	Transaction description	Amount
07/01/13	Overdraft Protection Transfer Fee	-10.00
07/02/13	Overdraft Protection Transfer Fee	-10.00
07/03/13	COLUMBUS DATA 07/03 #000212975 WITHDRWL	-2.00
07/03/13	Overdraft Protection Transfer Fee	-10.00
07/05/13	OVERDRAFT ITEM FEE FOR ACTIVITY OF 07-03	-35.00
07/08/13	Overdraft Protection Transfer Fee	-10.00
07/09/13	Overdraft Protection Transfer Fee	-10.00
07/12/13	Overdraft Protection Transfer Fee	-10.00
07/16/13	BANK OF MARIN 07/16 #000003184 WITHDRWL	-2.00
07/18/13	WELLS FARGO BN 07/18 #000645765 WITHDRWL	-2.00
07/31/13	WELLS FARGO BN 07/31 #000367754 WITHDRWL	-2.00
07/31/13	Monthly Maintenance Fee	-29.95
<b>Total service fees</b>		<b>-\$132.95</b>

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

## Daily ledger balances

Date	Balance (\$)	Date	Balance(\$)	Date	Balance (\$)
07/01	8,691.90	07/09	5,783.62	07/16	37,054.37
07/02	7,470.60	07/10	4,076.44	07/17	6,712.95
07/03	-4,224.12	07/11	8,092.08	07/18	7,905.22
07/05	14,299.01	07/12	3,185.82	07/19	15,787.52
07/08	6,552.14	07/15	23,443.24	07/22	14,387.02

continued on the next page

## Daily ledger balances - continued

Date	Balance (\$)	Date	Balance(\$)	Date	Balance (\$)
07/23	7,563.56	07/26	19,935.39	07/30	12,530.05
07/24	10,013.51	07/29	14,772.78	07/31	6,852.84
07/25	5,690.83				



## Check images

Account number: 0001 4876 6573

Amount: \$814.19

STANDARD SUPPLY USA, INC.  
d/b/a Standard Appliance & HVAC Supply  
1820 S Street  
Sacramento, CA 95811  
(916) 444-6600

1582

DATE 7-3-13

PAY TO THE ORDER OF Seal \$814.19

eight hundred fourteen dollars

Bank of America

FOR 601803

1001552 121000358 0148766573

Seq: 1  
Dep: 000738  
Date: 07/05/13

Account: 1489302760  
Cust: Staley Brothers  
AG: Staley Only  
Deposited by: null

Amount: \$5,000.00

STANDARD SUPPLY USA, INC.  
d/b/a Standard Appliance & HVAC Supply  
1820 S Street  
Sacramento, CA 95811  
(916) 444-6600

1574

DATE 7-17-13

PAY TO THE ORDER OF Seal \$5000.00

five thousand dollars even

Bank of America

FOR 6017287

1001574 121000358 0148766573

Seq: 1  
Dep: 000738  
Date: 07/05/13

Account: 1489302760  
Cust: Staley Brothers  
AG: Staley Only  
Deposited by: null

Amount: \$1,100.00

STANDARD SUPPLY USA, INC.  
d/b/a Standard Appliance & HVAC Supply  
1820 S Street  
Sacramento, CA 95811  
(916) 444-6600

1575

DATE 7-17-13

PAY TO THE ORDER OF Seal \$1100.00

one thousand one hundred

Bank of America

FOR 6017287

1001575 121000358 0148766573

Seq: 1  
Dep: 000738  
Date: 07/05/13

Account: 1489302760  
Cust: Staley Brothers  
AG: Staley Only  
Deposited by: null

Check number: 1554 | Amount: \$1,003.57

STANDARD SUPPLY USA, INC.  
d/b/a Standard Appliance & HVAC Supply  
1820 S Street  
Sacramento, CA 95811  
(916) 444-6600

1554

DATE 6-27-13

PAY TO THE ORDER OF Seal \$1003.57

one thousand three dollars

Bank of America

FOR 601803

1001554 121000358 0148766573

Seq: 1  
Dep: 000729  
Date: 07/01/13

Account: 1489302760  
Cust: Staley Brothers  
AG: Staley Only  
Deposited by: null

Check number: 1555 | Amount: \$321.69

STANDARD SUPPLY USA, INC.  
d/b/a Standard Appliance & HVAC Supply  
1820 S Street  
Sacramento, CA 95811  
(916) 444-6600

1555

DATE 6-28-13

PAY TO THE ORDER OF Seal \$321.69

three hundred twenty one dollars

Bank of America

FOR 601803

1001555 121000358 0148766573

Seq: 1  
Dep: 000729  
Date: 07/01/13

Account: 1489302760  
Cust: Staley Brothers  
AG: Staley Only  
Deposited by: null

## Check images - continued

Account number: 0001 4876 6573

Check number: 1556 | Amount: \$1,007.56

**STANDARD SUPPLY USA, INC.**  
One Standard Appliance & HVAC Supply  
1820 S Street  
Sacramento, CA 95811  
(916) 444-0000

1556

DATE: 6-28-13

PAY TO THE ORDER OF: Wings Road

ONE THOUSAND SEVEN DOLLARS AND 56/100

Bank of America

FOR: 606485

1001556 121000358 0148766573 0000100756

JPMORGANCHASE BK NA CR TO MND

676113 >674909962 PATEE ALL

07754725 8093438 RTS B8VD

00851254 251 00000000000000000000

Check number: 1557 | Amount: \$539.28

**STANDARD SUPPLY USA, INC.**  
One Standard Appliance & HVAC Supply  
1820 S Street  
Sacramento, CA 95811  
(916) 444-0000

1557

DATE: 6-28-13

PAY TO THE ORDER OF: Seven

FIVE HUNDRED THIRTY NINE DOLLARS AND 28/100

Bank of America

FOR: 601771

1001557 121000358 0148766573 0000100539

Seq: 3  
Dep: 000732  
Date: 07/02/13

Req: 3 07/02/13 Dep: 000732 AG: 68 Cust: 38232 User: 313082

For Deposit only to account 148902760  
Cust: Slakey Brothers  
AG: Slakey Only  
Deposited by: full

Check number: 1558 | Amount: \$1,591.55

**STANDARD SUPPLY USA, INC.**  
One Standard Appliance & HVAC Supply  
1820 S Street  
Sacramento, CA 95811  
(916) 444-0000

1558

DATE: 6-30-13

PAY TO THE ORDER OF: Arco

ONE THOUSAND FIVE HUNDRED NINETY ONE DOLLARS AND 55/100

Bank of America

FOR: 6018064

1001558 121000358 0148766573 0000101591

Seq: 5  
Dep: 000400  
Date: 07/12/13

Req: 5 07/12/13 Dep: 000400 AG: 1 Cust: 5913 User: 15668

For Deposit only to account 488020295860  
Cust: Alco Rubber Products Inc  
AG: Master  
Deposited by: Melanie

Check number: 1559 | Amount: \$474.29

**STANDARD SUPPLY USA, INC.**  
One Standard Appliance & HVAC Supply  
1820 S Street  
Sacramento, CA 95811  
(916) 444-0000

1559

DATE: 7-1-13

PAY TO THE ORDER OF: Seven

FOUR HUNDRED SEVENTY FOUR DOLLARS AND 29/100

Bank of America

FOR: 6018060

1001559 121000358 0148766573 0000100474

Seq: 2  
Dep: 000732  
Date: 07/02/13

Req: 2 07/02/13 Dep: 000732 AG: 68 Cust: 38232 User: 313082

For Deposit only to account 148902760  
Cust: Slakey Brothers  
AG: Slakey Only  
Deposited by: full

Check number: 1560 | Amount: \$610.00

**STANDARD SUPPLY USA, INC.**  
One Standard Appliance & HVAC Supply  
1820 S Street  
Sacramento, CA 95811  
(916) 444-0000

1560

DATE: 7-1-13

PAY TO THE ORDER OF: Seven

SIX HUNDRED TEN DOLLARS AND 00/100

Bank of America

FOR: 6018080

1001560 121000358 0148766573 0000100610

Seq: 4  
Dep: 000735  
Date: 07/03/13

Req: 4 07/03/13 Dep: 000735 AG: 68 Cust: 38232 User: 313082

For Deposit only to account 148902760  
Cust: Slakey Brothers  
AG: Slakey Only  
Deposited by: full

## Check images - continued

Account number: 0001 4876 6573

Check number: 1561 | Amount: \$270.29

STANDARD SUPPLY USA, INC.  
1820 S Street  
Sacramento, CA 95811  
(916) 444-9550

1561

11-35-1210

DATE 7-1-13

PAY TO THE ORDER OF Standard Supply \$270.29

Bank of America

FOR 6618085

⑆001561⑆ ⑆121000358⑆ ⑆0148766573⑆

Seq: 3  
Dep: 000735  
Date: 07/03/13

Account 148902760  
Cust: Stacey Brothers  
Acq: Stacey Only  
Deposited by: null

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE

Check number: 1563 | Amount: \$1,107.05

STANDARD SUPPLY USA, INC.  
1820 S Street  
Sacramento, CA 95811  
(916) 444-9550

1563

11-35-1210

DATE 7-5-13

PAY TO THE ORDER OF Beaumont Universal \$1107.05

Bank of America

FOR 99990

⑆001563⑆ ⑆121000358⑆ ⑆0148766573⑆

Seq: 3  
Dep: 000735  
Date: 07/03/13

Account 148902760  
Cust: Stacey Brothers  
Acq: Stacey Only  
Deposited by: null

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE

Check number: 1565 | Amount: \$696.15

STANDARD SUPPLY USA, INC.  
1820 S Street  
Sacramento, CA 95811  
(916) 444-9550

1565

11-35-1210

DATE 7-5-13

PAY TO THE ORDER OF Standard Supply \$696.15

Bank of America

FOR 6018140

⑆001565⑆ ⑆121000358⑆ ⑆0148766573⑆

Seq: 2  
Dep: 000746  
Date: 07/09/13

Account 148902760  
Cust: Stacey Brothers  
Acq: Stacey Only  
Deposited by: null

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE

Check number: 1566 | Amount: \$2,517.87

STANDARD SUPPLY USA, INC.  
1820 S Street  
Sacramento, CA 95811  
(916) 444-9550

1566

11-35-1210

DATE 7-8-13

PAY TO THE ORDER OF Wings Roovers \$2517.87

Bank of America

FOR 1736177-1734883

⑆001566⑆ ⑆121000358⑆ ⑆0148766573⑆

Seq: 2  
Dep: 000746  
Date: 07/09/13

Account 148902760  
Cust: Stacey Brothers  
Acq: Stacey Only  
Deposited by: null

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE

Check number: 1567 | Amount: \$325.00

STANDARD SUPPLY USA, INC.  
1820 S Street  
Sacramento, CA 95811  
(916) 444-9550

1567

11-35-1210

DATE 7-9-13

PAY TO THE ORDER OF Le Ter \$325.00

Bank of America

FOR 1736177-1734883

⑆001567⑆ ⑆121000358⑆ ⑆0148766573⑆

Seq: 2  
Dep: 000746  
Date: 07/09/13

Account 148902760  
Cust: Stacey Brothers  
Acq: Stacey Only  
Deposited by: null

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE

## Check images - continued

Account number: 0001 4876 6573

Check number: 1569 | Amount: \$306.18

STANDARD SUPPLY USA, INC.  
One Standard Appliance & HVAC Supply  
1800 S Street  
Sacramento, CA 95811  
(916) 444-0000

1569

DATE: 7-9-13

PAY TO THE ORDER OF: Fresno Dry

\$306.18

three hundred six dollars

Bank of America

FOR: 6018176

11-35-1210

11-35-1210

STANDARD SUPPLY USA, INC.  
One Standard Appliance & HVAC Supply  
1800 S Street  
Sacramento, CA 95811  
(916) 444-0000

1569

DATE: 7-9-13

PAY TO THE ORDER OF: Fresno Dry

\$306.18

three hundred six dollars

Bank of America

FOR: 6018176

11-35-1210

11-35-1210

Check number: 1570 | Amount: \$150.00

STANDARD SUPPLY USA, INC.  
One Standard Appliance & HVAC Supply  
1800 S Street  
Sacramento, CA 95811  
(916) 444-0000

1570

DATE: 7-9-13

PAY TO THE ORDER OF: Dmy

\$150.00

one hundred fifty dollars

Bank of America

FOR: MAP330 - 605044548

11-35-1210

11-35-1210

STANDARD SUPPLY USA, INC.  
One Standard Appliance & HVAC Supply  
1800 S Street  
Sacramento, CA 95811  
(916) 444-0000

1570

DATE: 7-9-13

PAY TO THE ORDER OF: Dmy

\$150.00

one hundred fifty dollars

Bank of America

FOR: MAP330 - 605044548

11-35-1210

11-35-1210

Check number: 1571 | Amount: \$464.29

STANDARD SUPPLY USA, INC.  
One Standard Appliance & HVAC Supply  
1800 S Street  
Sacramento, CA 95811  
(916) 444-0000

1571

DATE: 7-10-13

PAY TO THE ORDER OF: SLAKER

\$464.29

four hundred sixty four dollars and 29/100

Bank of America

FOR: 6018219

11-35-1210

11-35-1210

STANDARD SUPPLY USA, INC.  
One Standard Appliance & HVAC Supply  
1800 S Street  
Sacramento, CA 95811  
(916) 444-0000

1571

DATE: 7-10-13

PAY TO THE ORDER OF: SLAKER

\$464.29

four hundred sixty four dollars and 29/100

Bank of America

FOR: 6018219

11-35-1210

11-35-1210

Check number: 1572 | Amount: \$1,422.72

STANDARD SUPPLY USA, INC.  
One Standard Appliance & HVAC Supply  
1800 S Street  
Sacramento, CA 95811  
(916) 444-0000

1572

DATE: 7-12-13

PAY TO THE ORDER OF: SIGLER

\$1422.72

one thousand four hundred twenty two dollars and 72/100

Bank of America

FOR: 5054613012042

11-35-1210

11-35-1210

STANDARD SUPPLY USA, INC.  
One Standard Appliance & HVAC Supply  
1800 S Street  
Sacramento, CA 95811  
(916) 444-0000

1572

DATE: 7-12-13

PAY TO THE ORDER OF: SIGLER

\$1422.72

one thousand four hundred twenty two dollars and 72/100

Bank of America

FOR: 5054613012042

11-35-1210

11-35-1210

Check number: 1573 | Amount: \$5,558.28

STANDARD SUPPLY USA, INC.  
One Standard Appliance & HVAC Supply  
1800 S Street  
Sacramento, CA 95811  
(916) 444-0000

1573

DATE: July 15, 2013

PAY TO THE ORDER OF: Appliance Parts Company

\$5558.28

Five thousand five hundred fifty eight and 28/100

Bank of America

FOR: 5054613012042

11-35-1210

11-35-1210

STANDARD SUPPLY USA, INC.  
One Standard Appliance & HVAC Supply  
1800 S Street  
Sacramento, CA 95811  
(916) 444-0000

1573

DATE: July 15, 2013

PAY TO THE ORDER OF: Appliance Parts Company

\$5558.28

Five thousand five hundred fifty eight and 28/100

Bank of America

FOR: 5054613012042

11-35-1210

11-35-1210

## Check images - continued

Account number: 0001 4876 6573

Check number: 1577 | Amount: \$2,018.33

STANDARD SUPPLY USA, INC.  
aka Standard Appliance & HVAC Supply  
1820 S Street  
Sacramento, CA 95811  
(916) 444-0000

DATE July 19, 2013

PAY TO THE ORDER OF Culver Armature & Motor \$ 2018.33

Two Thousand eighteen and 33/100 DOLLARS

Bank of America

FOR DEPOSIT ONLY: ST/MD/DAED

\*001577\* ⑆121000358⑆ 0148766573\*

STANDARD SUPPLY USA, INC.  
aka Standard Appliance & HVAC Supply  
1820 S Street  
Sacramento, CA 95811  
(916) 444-0000

DATE July 19, 2013

PAY TO THE ORDER OF Culver Armature & Motor \$ 2018.33

Two Thousand eighteen and 33/100 DOLLARS

Bank of America

FOR DEPOSIT ONLY: ST/MD/DAED

\*001577\* ⑆121000358⑆ 0148766573\*

Check number: 1578 | Amount: \$1,202.64

STANDARD SUPPLY USA, INC.  
aka Standard Appliance & HVAC Supply  
1820 S Street  
Sacramento, CA 95811  
(916) 444-0000

DATE July 22, 2013

PAY TO THE ORDER OF Slakey Brothers \$ 1202.64

One thousand two hundred two and 64/100 DOLLARS

Bank of America

FOR DEPOSIT ONLY: ST/MD/DAED

\*001578\* ⑆121000358⑆ 0148766573\*

STANDARD SUPPLY USA, INC.  
aka Standard Appliance & HVAC Supply  
1820 S Street  
Sacramento, CA 95811  
(916) 444-0000

DATE July 22, 2013

PAY TO THE ORDER OF Slakey Brothers \$ 1202.64

One thousand two hundred two and 64/100 DOLLARS

Bank of America

FOR DEPOSIT ONLY: ST/MD/DAED

\*001578\* ⑆121000358⑆ 0148766573\*

Check number: 1579 | Amount: \$893.05

STANDARD SUPPLY USA, INC.  
aka Standard Appliance & HVAC Supply  
1820 S Street  
Sacramento, CA 95811  
(916) 444-0000

DATE 7-24-13

PAY TO THE ORDER OF Slakey \$ 893.05

Eight hundred ninety three and 5/100 DOLLARS

Bank of America

FOR DEPOSIT ONLY: ST/MD/DAED

\*001579\* ⑆121000358⑆ 0148766573\*

STANDARD SUPPLY USA, INC.  
aka Standard Appliance & HVAC Supply  
1820 S Street  
Sacramento, CA 95811  
(916) 444-0000

DATE 7-24-13

PAY TO THE ORDER OF Slakey \$ 893.05

Eight hundred ninety three and 5/100 DOLLARS

Bank of America

FOR DEPOSIT ONLY: ST/MD/DAED

\*001579\* ⑆121000358⑆ 0148766573\*

Check number: 7433 | Amount: \$9,570.08

STANDARD SUPPLY USA, INC.  
aka Standard Appliance & HVAC Supply  
1820 S Street  
Sacramento, CA 95811  
(916) 444-0000

DATE 7/19/2013

PAY TO THE ORDER OF Appliance Parts Company \$ 9570.08

Nine thousand five hundred seventy and 8/100 DOLLARS

Bank of America

FOR DEPOSIT ONLY: ST/MD/DAED

\*007433\* ⑆121000358⑆ 0148766573\*

STANDARD SUPPLY USA, INC.  
aka Standard Appliance & HVAC Supply  
1820 S Street  
Sacramento, CA 95811  
(916) 444-0000

DATE 7/19/2013

PAY TO THE ORDER OF Appliance Parts Company \$ 9570.08

Nine thousand five hundred seventy and 8/100 DOLLARS

Bank of America

FOR DEPOSIT ONLY: ST/MD/DAED

\*007433\* ⑆121000358⑆ 0148766573\*

Check number: 7434 | Amount: \$1,515.18

STANDARD SUPPLY USA, INC.  
aka Standard Appliance & HVAC Supply  
1820 S Street  
Sacramento, CA 95811  
(916) 444-0000

DATE 7/19/2013

PAY TO THE ORDER OF The Great Pacific Elbow Co. \$ 1515.18

One thousand five hundred fifteen and 18/100 DOLLARS

Bank of America

FOR DEPOSIT ONLY: ST/MD/DAED

\*007434\* ⑆121000358⑆ 0148766573\*

STANDARD SUPPLY USA, INC.  
aka Standard Appliance & HVAC Supply  
1820 S Street  
Sacramento, CA 95811  
(916) 444-0000

DATE 7/19/2013

PAY TO THE ORDER OF The Great Pacific Elbow Co. \$ 1515.18

One thousand five hundred fifteen and 18/100 DOLLARS

Bank of America

FOR DEPOSIT ONLY: ST/MD/DAED

\*007434\* ⑆121000358⑆ 0148766573\*

## Check images - continued

Account number: 0001 4876 6573

Check number: 7435 | Amount: \$100.00

THIS DOCUMENT HAS A GRAPTIC BACKGROUND. OPEN TO VIEW THE REVERSE SIDE INCLUDES AN ARTIFICIAL WATERMARK

Standard Supply USA  
Standard Appliances & HVAC Supply  
1820 S Street  
Sacramento, CA 95811  
(916) 444-6553

Bank of America  
800 Capital Mall  
Sacramento, CA 95814

Check No. 007435  
11-35/1210

Date	Payee ID
8/22/2013	1000090

\*\*\*One Hundred Dollars And 00 Cents\*\*\*

PAY TO THE ORDER OF Sacramento Cemetery Group  
TO THE 1115 12th Street  
ORDER Sacramento, CA 95814  
OF

1007435 121000358 0148766573

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE  
DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE

007435 121000358 0148766573

007435 121000358 0148766573

Check number: 7436 | Amount: \$100.00

THIS DOCUMENT HAS A GRAPTIC BACKGROUND. OPEN TO VIEW THE REVERSE SIDE INCLUDES AN ARTIFICIAL WATERMARK

Standard Supply USA  
Standard Appliances & HVAC Supply  
1820 S Street  
Sacramento, CA 95811  
(916) 444-6553

Bank of America  
800 Capital Mall  
Sacramento, CA 95814

Check No. 007436  
11-35/1210

Date	Payee ID
8/22/2013	1000090

\*\*\*One Hundred Dollars And 00 Cents\*\*\*

PAY TO THE ORDER OF Sacramento Cemetery Group  
TO THE 1115 12th Street  
ORDER Sacramento, CA 95814  
OF

1007436 121000358 0148766573

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE  
DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE

007436 121000358 0148766573

007436 121000358 0148766573

Check number: 7437 | Amount: \$8.72

THIS DOCUMENT HAS A GRAPTIC BACKGROUND. OPEN TO VIEW THE REVERSE SIDE INCLUDES AN ARTIFICIAL WATERMARK

Standard Supply USA  
Standard Appliances & HVAC Supply  
1820 S Street  
Sacramento, CA 95811  
(916) 444-6553

Bank of America  
800 Capital Mall  
Sacramento, CA 95814

Check No. 007437  
11-35/1210

Date	Payee ID
8/22/2013	1000090

\*\*\*Eight Dollars And 72 Cents\*\*\*

PAY TO THE ORDER OF PG&E  
TO THE Box 987503  
ORDER Sacramento, CA 95893-7503  
OF

1007437 121000358 0148766573

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE  
DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE

007437 121000358 0148766573

007437 121000358 0148766573

Check number: 7438 | Amount: \$242.00

THIS DOCUMENT HAS A GRAPTIC BACKGROUND. OPEN TO VIEW THE REVERSE SIDE INCLUDES AN ARTIFICIAL WATERMARK

Standard Supply USA  
Standard Appliances & HVAC Supply  
1820 S Street  
Sacramento, CA 95811  
(916) 444-6553

Bank of America  
800 Capital Mall  
Sacramento, CA 95814

Check No. 007438  
11-35/1210

Date	Payee ID
8/22/2013	1012864

\*\*\*Two Hundred Forty Two Dollars And 00 Cents\*\*\*

PAY TO THE ORDER OF Billie Ray  
TO THE 2422 O Street, #4  
ORDER Sacramento, CA 95816  
OF

1007438 121000358 0148766573

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE  
DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE

007438 121000358 0148766573

007438 121000358 0148766573

Check number: 7439 | Amount: \$278.00

THIS DOCUMENT HAS A GRAPTIC BACKGROUND. OPEN TO VIEW THE REVERSE SIDE INCLUDES AN ARTIFICIAL WATERMARK

Standard Supply USA  
Standard Appliances & HVAC Supply  
1820 S Street  
Sacramento, CA 95811  
(916) 444-6553

Bank of America  
800 Capital Mall  
Sacramento, CA 95814

Check No. 007439  
11-35/1210

Date	Payee ID
8/22/2013	1000076

\*\*\*Two Hundred Seventy Eight Dollars And 00 Cents\*\*\*

PAY TO THE ORDER OF Capital Insurance Group  
TO THE P.O. Box 2200  
ORDER Monterey, CA 93942  
OF

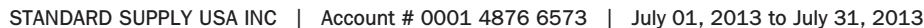
1007439 121000358 0148766573

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE  
DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE

007439 121000358 0148766573

007439 121000358 0148766573





Account number: 0001 4876 6573

Check number: 7440 | Amount: \$433.62

THIS DOCUMENT IS A PREPARED COPY OF THE ORIGINAL DOCUMENT. IT IS NOT A COPY OF THE ORIGINAL DOCUMENT. IT IS NOT A COPY OF THE ORIGINAL DOCUMENT.

Standard Supply USA  
Standard Equipment & HVAC Supply  
1620 S Street  
Sacramento, CA 95811  
(916) 464-0800

Bank of America  
605 Capitol Mall  
Sacramento, CA 95834

Check No. 0077420  
11/30/1210

Date	Payee ID
6/26/2013	1000001

Pay This Amount  
\$453.62\*\*

\*\*\*Four Hundred Thirty Three Dollars And 62 Cents\*\*\*

PAY CHA Insurance  
TO THE Des Moines LA 71245  
ORDER Pasadena, CA 91165 (not  
OF

109

PO07440# C121000358# 0148766573#

00000 00021245 02101 0002  
07-19-2013

CREDIT TO PAYEE  
ABS END GUAR

DO NOT WRITE, TYPE OR SIGN BELOW THIS LINE  
PENALTY FOR FINANCIAL INSTITUTION USE \*

**1** **Payee's Name**  
**State and Zip**  
**City**  
**Pay To Order For**  
**Address**  
**City**  
**State**  
**Zip**

**Amount of Disbursement**  
**Payee's Name**  
**City**  
**State**  
**Zip**  
**Address**  
**City**  
**State**  
**Zip**

**FEDERAL RESERVE BOARD OF GOVERNORS REG. NO.**

**REMARKS**

Check number: 7441 | Amount: \$436.91

Standard Supply USA  
Sweetest Appliance & HVAC Supply  
1650 S Street  
Sacramento, CA 95811  
(916) 444-6160

Bank of America  
800 Capital Mall  
Sacramento, CA 95814

Check No. 007441  
11-36/1216

***One Hundred Thirty Six Dollars And 91 Cents***	Date	Payee ID
	6/25/2013	100209
	Pay Title/Account	\$356.79***

PAY (Furniture Instruments, Inc.)  
TO THE 1600 E. Virginia Circle  
ORDER Anaheim, CA 92806  
OF

18

⑈00744⑈ ⑆⑆⑆2000358⑆ 0148765573⑈

11  
 12  
 13  
 14  
 15  
 16  
 17  
 18  
 19  
 20  
 21  
 22  
 23  
 24  
 25  
 26  
 27  
 28  
 29  
 30  
 31  
 32  
 33  
 34  
 35  
 36  
 37  
 38  
 39  
 40  
 41  
 42  
 43  
 44  
 45  
 46  
 47  
 48  
 49  
 50  
 51  
 52  
 53  
 54  
 55  
 56  
 57  
 58  
 59  
 60  
 61  
 62  
 63  
 64  
 65  
 66  
 67  
 68  
 69  
 70  
 71  
 72  
 73  
 74  
 75  
 76  
 77  
 78  
 79  
 80  
 81  
 82  
 83  
 84  
 85  
 86  
 87  
 88  
 89  
 90  
 91  
 92  
 93  
 94  
 95  
 96  
 97  
 98  
 99  
 100  
 101  
 102  
 103  
 104  
 105  
 106  
 107  
 108  
 109  
 110  
 111  
 112  
 113  
 114  
 115  
 116  
 117  
 118  
 119  
 120  
 121  
 122  
 123  
 124  
 125  
 126  
 127  
 128  
 129  
 130  
 131  
 132  
 133  
 134  
 135  
 136  
 137  
 138  
 139  
 140  
 141  
 142  
 143  
 144  
 145  
 146  
 147  
 148  
 149  
 150  
 151  
 152  
 153  
 154  
 155  
 156  
 157  
 158  
 159  
 160  
 161  
 162  
 163  
 164  
 165  
 166  
 167  
 168  
 169  
 170  
 171  
 172  
 173  
 174  
 175  
 176  
 177  
 178  
 179  
 180  
 181  
 182  
 183  
 184  
 185  
 186  
 187  
 188  
 189  
 190  
 191  
 192  
 193  
 194  
 195  
 196  
 197  
 198  
 199  
 200  
 201  
 202  
 203  
 204  
 205  
 206  
 207  
 208  
 209  
 210  
 211  
 212  
 213  
 214  
 215  
 216  
 217  
 218  
 219  
 220  
 221  
 222  
 223  
 224  
 225  
 226  
 227  
 228  
 229  
 230  
 231  
 232  
 233  
 234  
 235  
 236  
 237  
 238  
 239  
 240  
 241  
 242  
 243  
 244  
 245  
 246  
 247  
 248  
 249  
 250  
 251  
 252  
 253  
 254  
 255  
 256  
 257  
 258  
 259  
 260  
 261  
 262  
 263  
 264  
 265  
 266  
 267  
 268  
 269  
 270  
 271  
 272  
 273  
 274  
 275  
 276  
 277  
 278  
 279  
 280  
 281  
 282  
 283  
 284  
 285  
 286  
 287  
 288  
 289  
 290  
 291  
 292  
 293  
 294  
 295  
 296  
 297  
 298  
 299  
 300  
 301  
 302  
 303  
 304  
 305  
 306  
 307  
 308  
 309  
 310  
 311  
 312  
 313  
 314  
 315  
 316  
 317  
 318  
 319  
 320  
 321  
 322  
 323  
 324  
 325  
 326  
 327  
 328  
 329  
 330  
 331  
 332  
 333  
 334  
 335  
 336  
 337  
 338  
 339  
 340  
 341  
 342  
 343  
 344  
 345  
 346  
 347  
 348  
 349  
 350  
 351  
 352  
 353  
 354  
 355  
 356  
 357  
 358  
 359  
 360  
 361  
 362  
 363  
 364  
 365  
 366  
 367  
 368  
 369  
 370  
 371  
 372  
 373  
 374  
 375  
 376  
 377  
 378  
 379  
 380  
 381  
 382  
 383  
 384  
 385  
 386  
 387  
 388  
 389  
 390  
 391  
 392  
 393  
 394  
 395  
 396  
 397  
 398  
 399  
 400  
 401  
 402  
 403  
 404  
 405  
 406  
 407  
 408  
 409  
 410  
 411  
 412  
 413  
 414  
 415  
 416  
 417  
 418  
 419  
 420  
 421  
 422  
 423  
 424  
 425  
 426  
 427  
 428  
 429  
 430  
 431  
 432  
 433  
 434  
 435  
 436  
 437  
 438  
 439  
 440  
 441  
 442  
 443  
 444  
 445  
 446  
 447  
 448  
 449  
 450  
 451  
 452  
 453  
 454  
 455  
 456  
 457  
 458  
 459  
 460  
 461  
 462  
 463  
 464  
 465  
 466  
 467  
 468  
 469  
 470  
 471  
 472  
 473  
 474  
 475  
 476  
 477  
 478  
 479  
 480  
 481  
 482  
 483  
 484  
 485  
 486  
 487  
 488  
 489  
 490  
 491  
 492  
 493  
 494  
 495  
 496  
 497  
 498  
 499  
 500  
 501  
 502  
 503  
 504  
 505  
 506  
 507  
 508  
 509  
 510  
 511  
 512  
 513  
 514  
 515  
 516  
 517  
 518  
 519  
 520  
 521  
 522  
 523  
 524  
 525  
 526  
 527  
 528  
 529  
 530  
 531  
 532  
 533

Check number: 7442 | Amount: \$213.88

THIS DOCUMENT HAS AUTOMATICALLY BEEN DESIGNATED AS UNCLASSIFIED AT SEVEN YEAR INTERVALS

Standard Supply USA  
Standard Appliances & HVAC Supply  
1820 G Street  
Beverly Hills, CA 90211  
(310) 444-8800

Barik of America  
555 Capital Mall  
Beverly Hills, CA 90214

Check No. 007442  
11-30-1210

Date	Payee ID
6/26/2013	1000308
Pay This Amount	
\$213.66***	

\*\*\*Two Hundred Thirteen Dollars And 66 Cents\*\*\*

PAY: Paying Bonus Purchase Power/  
TO: P.O. Box 271874  
ORDER: Pittsburgh, PA 15230-7874  
OF

1007442# 4121000358# 0148766573#

[illegible]

Check number: 7443 | Amount: \$42.28

THIS DOCUMENT HAS A SEPARATE BACKGROUND CHECK RECORDING AND READING AREA. MULTIPLE COPIES OF THIS DOCUMENT ARE ALLOWED.

Standard Supply USA  
Standard Appliance & HVAC Supply  
1800 S Street  
Sacramento, CA 95811  
(916) 444-0663

Bank of America  
866 Capital Mall  
Sacramento, CA 95814

Check No. 007443  
11-361210

Date	Payee ID
02/27/2013	1014410
Pay This Amount	
\$42.38**	

\*\*\*Forty Two Dollars And 38 Cents\*\*\*

PAY TO THE ORDER  
ATST 010-563-000 174 0  
P.O. Box 6006  
Card Street, R. 00107-0025  
OF

MB

⑈007443⑈ ⑆121000358⑆ 0148766573⑆

[illegible]

Check number: 7444 | Amount: \$578.89

THIS DOCUMENT HAS A GRADUATED BACKGROUND (MARK TO LIGHT) IF IT FALLS IN THE FOLLOWING CATEGORIES:

Standard Supply USA Standard Appliances & HVAC Supply 1828 D Street Sacramento, CA 95911 (916) 444-6630	Bank of America	Check No.	007444
	555 Capitol Mall Sacramento, CA 95814		11-391218
		Date	Payee ID
		6/27/2013	1000263
			Pay This Amount
			\$379.85**

PAY Affix Invoice  
TO THE P.O. Box 51840  
ORDER Los Angeles, CA 90051-5184

OF

*[Signature]*

#007444# \*1210003358\* 018766573\*

[illegible]

## Check images - continued

Account number: 0001 4876 6573

Check number: 7445 | Amount: \$1,218.06

STANDARD SUPPLY USA  
Standard Appliance & HVAC Supply  
1820 S Street  
Sacramento, CA 95811  
(916) 444-8500

Bank of America  
900 Capitol Mall  
Sacramento, CA 95814

Check No. 007445 11-30/1210

Date: 7/1/2013 Payee ID: 1006440

Pay This Amount: \$1,218.06

\*\*\*One Thousand Two Hundred Eighteen Dollars And 06 Cents\*\*\*

PAY City of Sacramento  
TO THE ORDER OF Room 1214, City Hall  
1515 Street  
Sacramento, CA 95814-2904

1218

\*007445\* 1121000358\* 0148766573\*

CITY OF SACRAMENTO  
REVENUE DIVISION  
JUL 1 5 2013  
DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE  
RECEIVED FOR THE AMOUNT OF \$1,218.06

Check number: 7446 | Amount: \$9,250.00

STANDARD SUPPLY USA  
Standard Appliance & HVAC Supply  
1820 S Street  
Sacramento, CA 95811  
(916) 444-8500

Bank of America  
900 Capitol Mall  
Sacramento, CA 95814

Check No. 007446 11-30/1210

Date: 7/1/2013 Payee ID: 1002356

Pay This Amount: \$9,250.00

\*\*\*Nine Thousand Two Hundred Fifty Dollars And 00 Cents\*\*\*

PAY Ren 1123  
TO THE ORDER OF 1820 S Street  
Sacramento, CA 95811

1123

\*007446\* 1121000358\* 0148766573\*

REVENUE DIVISION  
CITY OF SACRAMENTO  
JUL 1 5 2013  
DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE  
RECEIVED FOR THE AMOUNT OF \$9,250.00

Check number: 7447 | Amount: \$11.10

STANDARD SUPPLY USA  
Standard Appliance & HVAC Supply  
1820 S Street  
Sacramento, CA 95811  
(916) 444-8500

Bank of America  
900 Capitol Mall  
Sacramento, CA 95814

Check No. 007447 11-30/1210

Date: 7/1/2013 Payee ID: 1005938

Pay This Amount: \$11.10

\*\*\*Eleven Dollars And 10 Cents\*\*\*

PAY Federal Oxygen Supply  
TO THE ORDER OF P.O. Box 1696  
Fresno, CA 93717-1696

11

\*007447\* 1121000358\* 0148766573\*

FEDERAL OXYGEN SUPPLY  
JUL 1 5 2013  
DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE  
RECEIVED FOR THE AMOUNT OF \$11.10

Check number: 7448 | Amount: \$477.00

STANDARD SUPPLY USA  
Standard Appliance & HVAC Supply  
1820 S Street  
Sacramento, CA 95811  
(916) 444-8500

Bank of America  
900 Capitol Mall  
Sacramento, CA 95814

Check No. 007448 11-30/1210

Date: 7/1/2013 Payee ID: 1002061

Pay This Amount: \$477.00

\*\*\*Four Hundred Seventy Seven Dollars And 00 Cents\*\*\*

PAY DMV Renewal  
TO THE ORDER OF P.O. Box 84267  
Sacramento, CA 95827-0606

84267

\*007448\* 1121000358\* 0148766573\*

DMV RENEWAL  
JUL 1 5 2013  
DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE  
RECEIVED FOR THE AMOUNT OF \$477.00

Check number: 7449 | Amount: \$3,918.33

STANDARD SUPPLY USA  
Standard Appliance & HVAC Supply  
1820 S Street  
Sacramento, CA 95811  
(916) 444-8500

Bank of America  
900 Capitol Mall  
Sacramento, CA 95814

Check No. 007449 11-30/1210

Date: 7/1/2013 Payee ID: 1002884

Pay This Amount: \$3,918.33

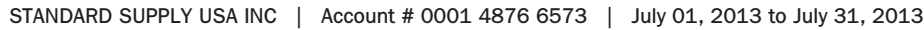
\*\*\*Three Thousand Nine Hundred Eighteen Dollars And 33 Cents\*\*\*

PAY Packard Inc  
TO THE ORDER OF 1820 S Street, Building 2  
Kennesaw, GA 30144

1820

\*007449\* 1121000358\* 0148766573\*

Packard Inc  
JUL 1 5 2013  
DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE  
RECEIVED FOR THE AMOUNT OF \$3,918.33



Account number: 0001 4876 6573

Check number: 7450 | Amount: \$697.00

THIS DOCUMENT HAS A STANDARD BACKPRINT. SEE FBI FILE #70-49-488 SUBJECTS: JAMES EARL RAY, JR., WATKINS

Standard Supply USA  
Standard Appliances & HVAC Supply  
1020 S Street  
Sacramento, CA 95611  
(916) 444-6850

Bank of America  
355 Capitol Mall  
Sacramento, CA 95814

check no. 007450  
TY-3B151D

Date	Payer ID
7/2/2015	1000337
Pay To The Amount	
\$889.00**	

\*\*\*Six Hundred Ninety Seven Dollars And 00 Cents\*\*\*

PAY TO THE ORDER OF  
REINAC STERNING  
42nd Center Pacific Blvd.  
San Antonio, TX 78216

#0071450# \*1210003358# 0148766593#

<p><b>1</b> Please mail this form to the address on the back of this card.</p> <p>Indemnity Policyholder          Indemnity Policy Number          Indemnity Policy Name          Issuing Office</p>	<p>Signature of Policyholder          Signature of Agent          Signature of Officer          Signature of Officer</p>	<p>Signature of Agent          Signature of Officer          Signature of Officer          Signature of Officer</p>	<p>Signature of Officer          Signature of Officer          Signature of Officer          Signature of Officer</p>	<p>Signature of Officer          Signature of Officer          Signature of Officer          Signature of Officer</p>	<p>Signature of Officer          Signature of Officer          Signature of Officer          Signature of Officer</p>	<p>Signature of Officer          Signature of Officer          Signature of Officer          Signature of Officer</p>	<p>Signature of Officer          Signature of Officer          Signature of Officer          Signature of Officer</p>	<p>Signature of Officer          Signature of Officer          Signature of Officer          Signature of Officer</p>
<p><b>2</b> Please mail this form to the address on the back of this card.</p> <p>Indemnity Policyholder          Indemnity Policy Number          Indemnity Policy Name          Issuing Office</p>								

Check number: 7451 | Amount: \$5,766.00

THIS DOCUMENT HAS A CONTROLLED "NAC" SYMBOL. "COPY TO THE" AND "REVERSE SIDE" INDICATE "NAC" INFORMATION.

Standard Supply USA  
Standard Appliance & HVAC Supply  
1820 W Street  
Sacramento, CA 95811  
(916) 444-8383

Bank of America  
586 Capital Mall  
Sacramento, CA 95814

Check No: 007451  
18-351210

Date	Payee ID
7/2/2013	1000031
Pay This Amount	
\$5,790.00**	

\*\*\*Five Thousand Seven Hundred Forty Six Dollars And 00 Cents\*\*\*

PAY TO THE ORDER OF  
RND Wholesale Distributions, Inc.  
2205 South Madison Avenue  
Ontario, CA 91761

STRI82

0007451\* 0121000356\* 0148766573\*\*

[illegible]

Check number: 7452 | Amount: \$9,250.00

**STANDARD SUPPLY USA**  
Standard Appliances & HVAC Supply  
1920 S Street  
Sacramento, CA 95811  
916-444-6860

**Bank of America**  
930 Capital Mall  
Sacramento, CA 95814

Check No. **007452**  
11-09/21810

Date	Paid to ID
7/5/2015	1000285
Pay To The Amount	
\$8,350.00**	

\*\*Nine Thousand Two Hundred Fifty Dollars And 00 Cents\*\*

PAY TO THE ORDER OF  
Ron Ross  
16101 S Street  
Sacramento, CA 95811

Handwritten signature: *[Signature]*

\*007452\* ⑆121000358⑆ 0146766573⑈

1  
 2  
 3  
 4  
 5  
 6  
 7  
 8  
 9  
 10  
 11  
 12  
 13  
 14  
 15  
 16  
 17  
 18  
 19  
 20  
 21  
 22  
 23  
 24  
 25  
 26  
 27  
 28  
 29  
 30  
 31  
 32  
 33  
 34  
 35  
 36  
 37  
 38  
 39  
 40  
 41  
 42  
 43  
 44  
 45  
 46  
 47  
 48  
 49  
 50  
 51  
 52  
 53  
 54  
 55  
 56  
 57  
 58  
 59  
 60  
 61  
 62  
 63  
 64  
 65  
 66  
 67  
 68  
 69  
 70  
 71  
 72  
 73  
 74  
 75  
 76  
 77  
 78  
 79  
 80  
 81  
 82  
 83  
 84  
 85  
 86  
 87  
 88  
 89  
 90  
 91  
 92  
 93  
 94  
 95  
 96  
 97  
 98  
 99  
 100  
 101  
 102  
 103  
 104  
 105  
 106  
 107  
 108  
 109  
 110  
 111  
 112  
 113  
 114  
 115  
 116  
 117  
 118  
 119  
 120  
 121  
 122  
 123  
 124  
 125  
 126  
 127  
 128  
 129  
 130  
 131  
 132  
 133  
 134  
 135  
 136  
 137  
 138  
 139  
 140  
 141  
 142  
 143  
 144  
 145  
 146  
 147  
 148  
 149  
 150  
 151  
 152  
 153  
 154  
 155  
 156  
 157  
 158  
 159  
 160  
 161  
 162  
 163  
 164  
 165  
 166  
 167  
 168  
 169  
 170  
 171  
 172  
 173  
 174  
 175  
 176  
 177  
 178  
 179  
 180  
 181  
 182  
 183  
 184  
 185  
 186  
 187  
 188  
 189  
 190  
 191  
 192  
 193  
 194  
 195  
 196  
 197  
 198  
 199  
 200  
 201  
 202  
 203  
 204  
 205  
 206  
 207  
 208  
 209  
 210  
 211  
 212  
 213  
 214  
 215  
 216  
 217  
 218  
 219  
 220  
 221  
 222  
 223  
 224  
 225  
 226  
 227  
 228  
 229  
 230  
 231  
 232  
 233  
 234  
 235  
 236  
 237  
 238  
 239  
 240  
 241  
 242  
 243  
 244  
 245  
 246  
 247  
 248  
 249  
 250  
 251  
 252  
 253  
 254  
 255  
 256  
 257  
 258  
 259  
 260  
 261  
 262  
 263  
 264  
 265  
 266  
 267  
 268  
 269  
 270  
 271  
 272  
 273  
 274  
 275  
 276  
 277  
 278  
 279  
 280  
 281  
 282  
 283  
 284  
 285  
 286  
 287  
 288  
 289  
 290  
 291  
 292  
 293  
 294  
 295  
 296  
 297  
 298  
 299  
 300  
 301  
 302  
 303  
 304  
 305  
 306  
 307  
 308  
 309  
 310  
 311  
 312  
 313  
 314  
 315  
 316  
 317  
 318  
 319  
 320  
 321  
 322  
 323  
 324  
 325  
 326  
 327  
 328  
 329  
 330  
 331  
 332  
 333  
 334  
 335  
 336  
 337  
 338  
 339  
 340  
 341  
 342  
 343  
 344  
 345  
 346  
 347  
 348  
 349  
 350  
 351  
 352  
 353  
 354  
 355  
 356  
 357  
 358  
 359  
 360  
 361  
 362  
 363  
 364  
 365  
 366  
 367  
 368  
 369  
 370  
 371  
 372  
 373  
 374  
 375  
 376  
 377  
 378  
 379  
 380  
 381  
 382  
 383  
 384  
 385  
 386  
 387  
 388  
 389  
 390  
 391  
 392  
 393  
 394  
 395  
 396  
 397  
 398  
 399  
 400  
 401  
 402  
 403  
 404  
 405  
 406  
 407  
 408  
 409  
 410  
 411  
 412  
 413  
 414  
 415  
 416  
 417  
 418  
 419  
 420  
 421  
 422  
 423  
 424  
 425  
 426  
 427  
 428  
 429  
 430  
 431  
 432  
 433  
 434  
 435  
 436  
 437  
 438  
 439  
 440  
 441  
 442  
 443  
 444  
 445  
 446  
 447  
 448  
 449  
 450  
 451  
 452  
 453  
 454  
 455  
 456  
 457  
 458  
 459  
 460  
 461  
 462  
 463  
 464  
 465  
 466  
 467  
 468  
 469  
 470  
 471  
 472  
 473  
 474  
 475  
 476  
 477  
 478  
 479  
 480  
 481  
 482  
 483  
 484  
 485  
 486  
 487  
 488  
 489  
 490  
 491  
 492  
 493  
 494  
 495  
 496  
 497  
 498  
 499  
 500  
 501  
 502  
 503  
 504  
 505  
 506  
 507  
 508  
 509  
 510  
 511  
 512  
 513  
 514  
 515  
 516  
 517  
 518  
 519  
 520  
 521  
 522  
 523  
 524  
 525

Check number: 7453 | Amount: \$114.00

THIS DOCUMENT IS A COPY OF THE ORIGINAL DOCUMENT. IT IS NOT A COPY OF THE ORIGINAL DOCUMENT. IT IS NOT A COPY OF THE ORIGINAL DOCUMENT.

Standard Supply USA  
Standard Supply (P) INC Supply  
1520 S Street  
Sacramento, CA 95811  
0101 444-0000

Bank of America  
550 Capitol Mall  
Sacramento, CA 95814

Check No. 007453  
11-091210

Date	Payee ID
7/11/2013	1012384

Pay To This Amount
\$114.00**

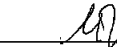
\*\*\*One Hundred Fourteen Dollars And 00 Cents\*\*\*

PAY: Brian Ray  
TO THE: 1425 O Street, #4  
ORDER: Sacramento, CA 95816  
OF

0007453\* 01210003500 0148766573\*

[illegible]

Check number: 7454 | Amount: \$161.36

Standard Supply USA Standard Supplies & HVAC Supply 1320 N Street Sacramento, CA 95811 (916) 444-6460		Bank of America \$80 Capital Inst Sacramento, CA 95814	Check No. 007454 11/36/1210						
***One Hundred Sixty One Dollars And No Cents***		<table border="1"> <tr> <th>Date</th> <th>Payee ID</th> </tr> <tr> <td>12/16/2013</td> <td>1022263</td> </tr> <tr> <td colspan="2">           Pay To The Account            \$161.35**         </td> </tr> </table>	Date	Payee ID	12/16/2013	1022263	Pay To The Account \$161.35**		
Date	Payee ID								
12/16/2013	1022263								
Pay To The Account \$161.35**									
P.A.V. TO THE ORDER OF	L.O. Electronics Alabama (U) P.O. Box 20780 New York Place Chicago, IL 60678-1222								
#007454# #121000358# 0148766573#		700000161367							

[illegible]

## Check images - continued

Account number: 0001 4876 6573

Check number: 7456 | Amount: \$9,649.00

THIS DOCUMENT IS A GUARANTEED BACKGROUNDED CHECK TO THE PAYEE'S ACCOUNT ONLY. IT IS NOT VALID FOR ANY OTHER PURPOSE.

Bank of America  
Standard Supply USA  
Standard Appliances & HVAC Supply  
1820 S Street  
Sacramento, CA 95811  
(916) 444-0500

555 Capitol Mall  
Sacramento, CA 95814

Check No. 007456 11-39/210

Date	Payee ID
7/17/2013	1000365

Pay This Amount \$9,649.00

PAY Ron Hawk  
TO THE 1820 S Street  
ORDER Sacramento, CA 95811  
OF

\*\*\*Nine Thousand Six Hundred Forty Nine Dollars And 00 Cents\*\*\*

Adrian P. Hawk

⑆007456⑆ ⑈121000358⑈ 0148766573⑈

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE  
UNLESS YOU ARE THE CASHIER OR THE CASHIER'S CLERK

1820 S Street  
Sacramento, CA 95811  
(916) 444-0500

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE  
UNLESS YOU ARE THE CASHIER OR THE CASHIER'S CLERK

1820 S Street  
Sacramento, CA 95811  
(916) 444-0500

Check number: 7457 | Amount: \$133.38

THIS DOCUMENT IS A GUARANTEED BACKGROUNDED CHECK TO THE PAYEE'S ACCOUNT ONLY. IT IS NOT VALID FOR ANY OTHER PURPOSE.

Bank of America  
Standard Supply USA  
Standard Appliances & HVAC Supply  
1820 S Street  
Sacramento, CA 95811  
(916) 444-0500

555 Capitol Mall  
Sacramento, CA 95814

Check No. 007457 11-39/210

Date	Payee ID
7/17/2013	1000002

Pay This Amount \$133.38

PAY City of Sacramento (957579002)  
TO THE P.O. Box 2770  
ORDER Sacramento, CA 95812-2770  
OF

\*\*\*One Hundred Thirty Three Dollars And 38 Cents\*\*\*

MB

⑆007457⑆ ⑈121000358⑈ 0148766573⑈

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE  
UNLESS YOU ARE THE CASHIER OR THE CASHIER'S CLERK

1820 S Street  
Sacramento, CA 95811  
(916) 444-0500

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE  
UNLESS YOU ARE THE CASHIER OR THE CASHIER'S CLERK

1820 S Street  
Sacramento, CA 95811  
(916) 444-0500

Check number: 7458 | Amount: \$8.72

THIS DOCUMENT IS A GUARANTEED BACKGROUNDED CHECK TO THE PAYEE'S ACCOUNT ONLY. IT IS NOT VALID FOR ANY OTHER PURPOSE.

Bank of America  
Standard Supply USA  
Standard Appliances & HVAC Supply  
1820 S Street  
Sacramento, CA 95811  
(916) 444-0500

555 Capitol Mall  
Sacramento, CA 95814

Check No. 007458 11-39/210

Date	Payee ID
7/17/2013	1000096

Pay This Amount \$8.72

PAY PG&E  
TO THE Box 92300  
ORDER Sacramento, CA 95833-7300  
OF

\*\*\*Eight Dollars And 72 Cents\*\*\*

MB

⑆007458⑆ ⑈121000358⑈ 0148766573⑈

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE  
UNLESS YOU ARE THE CASHIER OR THE CASHIER'S CLERK

1820 S Street  
Sacramento, CA 95811  
(916) 444-0500

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE  
UNLESS YOU ARE THE CASHIER OR THE CASHIER'S CLERK

1820 S Street  
Sacramento, CA 95811  
(916) 444-0500

Check number: 7459 | Amount: \$46.50

THIS DOCUMENT IS A GUARANTEED BACKGROUNDED CHECK TO THE PAYEE'S ACCOUNT ONLY. IT IS NOT VALID FOR ANY OTHER PURPOSE.

Bank of America  
Standard Supply USA  
Standard Appliances & HVAC Supply  
1820 S Street  
Sacramento, CA 95811  
(916) 444-0500

555 Capitol Mall  
Sacramento, CA 95814

Check No. 007459 11-39/210

Date	Payee ID
7/17/2013	1000406

Pay This Amount \$46.50

PAY SMUD (903330)  
TO THE P.O. Box 19055  
ORDER Sacramento, CA 95832  
OF

\*\*\*Forty Six Dollars And 50 Cents\*\*\*

MB

⑆007459⑆ ⑈121000358⑈ 0148766573⑈

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE  
UNLESS YOU ARE THE CASHIER OR THE CASHIER'S CLERK

1820 S Street  
Sacramento, CA 95811  
(916) 444-0500

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE  
UNLESS YOU ARE THE CASHIER OR THE CASHIER'S CLERK

1820 S Street  
Sacramento, CA 95811  
(916) 444-0500

Check number: 7460 | Amount: \$827.08

THIS DOCUMENT IS A GUARANTEED BACKGROUNDED CHECK TO THE PAYEE'S ACCOUNT ONLY. IT IS NOT VALID FOR ANY OTHER PURPOSE.

Bank of America  
Standard Supply USA  
Standard Appliances & HVAC Supply  
1820 S Street  
Sacramento, CA 95811  
(916) 444-0500

555 Capitol Mall  
Sacramento, CA 95814

Check No. 007460 11-39/210

Date	Payee ID
7/17/2013	1023363

Pay This Amount \$827.08

PAY SMUD (903330)  
TO THE P.O. Box 19055  
ORDER Sacramento, CA 95832  
OF

\*\*\*Eight Hundred Twenty Seven Dollars And 08 Cents\*\*\*

MB

⑆007460⑆ ⑈121000358⑈ 0148766573⑈

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE  
UNLESS YOU ARE THE CASHIER OR THE CASHIER'S CLERK

1820 S Street  
Sacramento, CA 95811  
(916) 444-0500

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE  
UNLESS YOU ARE THE CASHIER OR THE CASHIER'S CLERK

1820 S Street  
Sacramento, CA 95811  
(916) 444-0500

## Check images - continued

Account number: 0001 4876 6573

Check number: 7461 | Amount: \$56.16

Standard Supply USA  
Standard Appliance & HVAC Supply  
1621 S Street  
Sacramento, CA 95811  
(916) 444-6530

Bank of America  
655 Capitol Mall  
Sacramento, CA 95814

Check No. 007461 11-30/1210

Date	Payee ID
7/11/2013	1000354

Pay This Amount  
\$56.16

PAY TO THE ORDER OF  
P.O. Box 10033  
Sacramento, CA 95833

MP

⑈007461⑈ ⑆121000358⑆ 0148766573⑈

Credit to Account of Payee  
Absence of Endorsement Guaranteed  
Account # 0001 4876 6573  
07/10/2013

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE  
OR ABOVE THE MICR LINE

Check number: 7462 | Amount: \$147.03

Standard Supply USA  
Standard Appliance & HVAC Supply  
1621 S Street  
Sacramento, CA 95811  
(916) 444-6530

Bank of America  
655 Capitol Mall  
Sacramento, CA 95814

Check No. 007462 11-30/1210

Date	Payee ID
7/11/2013	1000612

Pay This Amount  
\$147.03

PAY TO THE ORDER OF  
P.O. Box 54106  
Los Angeles, CA 90054-1066

MP

⑈007462⑈ ⑆121000358⑆ 0148766573⑈

For: 001102200- 07/22/13 LAX WASTEMANAG  
Deposit Center N.A. 0095562  
Only New Castle DE 30301114  
4708 718850 422 000 718850-20-10-11W0018-422

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE  
OR ABOVE THE MICR LINE

Check number: 7463 | Amount: \$393.34

Standard Supply USA  
Standard Appliance & HVAC Supply  
1621 S Street  
Sacramento, CA 95811  
(916) 444-6530

Bank of America  
655 Capitol Mall  
Sacramento, CA 95814

Check No. 007463 11-30/1210

Date	Payee ID
7/18/2013	1000367

Pay This Amount  
\$393.34

PAY TO THE ORDER OF  
P.O. Box 1084  
Sacramento, CA 95813

MP

⑈007463⑈ ⑆121000358⑆ 0148766573⑈

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE  
OR ABOVE THE MICR LINE

AMERICAN RIVER BANK  
FOR DEPOSIT ONLY  
30040254

⑈007463⑈ ⑆121000358⑆ 0148766573⑈

Check number: 7464 | Amount: \$230.40

Standard Supply USA  
Standard Appliance & HVAC Supply  
1621 S Street  
Sacramento, CA 95811  
(916) 444-6530

Bank of America  
655 Capitol Mall  
Sacramento, CA 95814

Check No. 007464 11-30/1210

Date	Payee ID
7/18/2013	1011336

Pay This Amount  
\$230.40

PAY TO THE ORDER OF  
447 E.W. 678 Street  
Redmond, OR 97768

MP

⑈007464⑈ ⑆121000358⑆ 0148766573⑈

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE  
OR ABOVE THE MICR LINE

1563735996

Check number: 7465 | Amount: \$231.14

Standard Supply USA  
Standard Appliance & HVAC Supply  
1621 S Street  
Sacramento, CA 95811  
(916) 444-6530

Bank of America  
655 Capitol Mall  
Sacramento, CA 95814

Check No. 007465 11-30/1210

Date	Payee ID
7/18/2013	1011336

Pay This Amount  
\$231.14

PAY TO THE ORDER OF  
447 E.W. 678 Street  
Redmond, OR 97768

MP

⑈007465⑈ ⑆121000358⑆ 0148766573⑈

We apologize; the item you have requested cannot be viewed

Bank of America

## Check images - continued

Account number: 0001 4876 6573

Check number: 7466 | Amount: \$1,132.00

THIS DOCUMENT HAS A CRUCIAL-TO-BACKGROUND DARK TO LIGHT, THE REVERSE SIDE INCLUDES AN ARTIFICIAL WATERMARK.

Bank of America  
Check No. 007466  
11-30/1210

Standard Supply USA  
Standard Appliance & HVAC Supply  
1820 S Street  
Sacramento, CA 95811  
(916) 444-0860

200 Capital Mall  
Sacramento, CA 95814

Date	Payee ID
7/18/2013	1000660

\*\*\*One Thousand One Hundred Thirty Two Dollars And 00 Cents\*\*\*

PAY TO THE ORDER OF Uni-Products, Inc.  
3315 Elmhurst Blvd.  
North Highlands, CA 95660

Pay This Amount  
\$1,132.00

#007466# 121000358# 0148766573#

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE

RECEIVED FROM  
STANDARD SUPPLY USA  
1820 S STREET  
SACRAMENTO, CA 95811

3117904493

Check number: 7467 | Amount: \$41.04

THIS DOCUMENT HAS A CRUCIAL-TO-BACKGROUND DARK TO LIGHT, THE REVERSE SIDE INCLUDES AN ARTIFICIAL WATERMARK.

Bank of America  
Check No. 007467  
11-30/1210

Standard Supply USA  
Standard Appliance & HVAC Supply  
1820 S Street  
Sacramento, CA 95811  
(916) 444-0860

200 Capital Mall  
Sacramento, CA 95814

Date	Payee ID
7/22/2013	1000660

\*\*\*Forty One Dollars And 04 Cents\*\*\*

PAY TO THE ORDER OF Caroline-Georgie Sound  
P.O. Box 14799  
Augusta, GA 30919

Pay This Amount  
\$41.04

#007467# 121000358# 0148766573#

RECEIVED FROM  
STANDARD SUPPLY USA  
1820 S STREET  
SACRAMENTO, CA 95811

3117904493

Seq: 34  
Dep: 000417  
Date: 07/26/13

Check number: 7468 | Amount: \$41.04

THIS DOCUMENT HAS A CRUCIAL-TO-BACKGROUND DARK TO LIGHT, THE REVERSE SIDE INCLUDES AN ARTIFICIAL WATERMARK.

Bank of America  
Check No. 007468  
11-30/1210

Standard Supply USA  
Standard Appliance & HVAC Supply  
1820 S Street  
Sacramento, CA 95811  
(916) 444-0860

200 Capital Mall  
Sacramento, CA 95814

Date	Payee ID
7/23/2013	1000660

\*\*\*Forty One Dollars And 04 Cents\*\*\*

PAY TO THE ORDER OF Caroline-Georgie Sound  
P.O. Box 14799  
Augusta, GA 30919

Pay This Amount  
\$41.04

#007468# 121000358# 0148766573#

RECEIVED FROM  
STANDARD SUPPLY USA  
1820 S STREET  
SACRAMENTO, CA 95811

3117904493

Seq: 33  
Dep: 000417  
Date: 07/26/13

Check number: 7469 | Amount: \$41.23

THIS DOCUMENT HAS A CRUCIAL-TO-BACKGROUND DARK TO LIGHT, THE REVERSE SIDE INCLUDES AN ARTIFICIAL WATERMARK.

Bank of America  
Check No. 007469  
11-30/1210

Standard Supply USA  
Standard Appliance & HVAC Supply  
1820 S Street  
Sacramento, CA 95811  
(916) 444-0860

200 Capital Mall  
Sacramento, CA 95814

Date	Payee ID
7/23/2013	1000660

\*\*\*Forty One Dollars And 23 Cents\*\*\*

PAY TO THE ORDER OF Caroline-Georgie Sound  
P.O. Box 14799  
Augusta, GA 30919

Pay This Amount  
\$41.23

#007469# 121000358# 0148766573#

RECEIVED FROM  
STANDARD SUPPLY USA  
1820 S STREET  
SACRAMENTO, CA 95811

3117904493

Seq: 35  
Dep: 000417  
Date: 07/26/13

Check number: 7470 | Amount: \$41.23

THIS DOCUMENT HAS A CRUCIAL-TO-BACKGROUND DARK TO LIGHT, THE REVERSE SIDE INCLUDES AN ARTIFICIAL WATERMARK.

Bank of America  
Check No. 007470  
11-30/1210

Standard Supply USA  
Standard Appliance & HVAC Supply  
1820 S Street  
Sacramento, CA 95811  
(916) 444-0860

200 Capital Mall  
Sacramento, CA 95814

Date	Payee ID
7/23/2013	1000660

\*\*\*Forty One Dollars And 23 Cents\*\*\*

PAY TO THE ORDER OF Caroline-Georgie Sound  
P.O. Box 14799  
Augusta, GA 30919

Pay This Amount  
\$41.23

#007470# 121000358# 0148766573#

RECEIVED FROM  
STANDARD SUPPLY USA  
1820 S STREET  
SACRAMENTO, CA 95811

3117904493

Seq: 37  
Dep: 000417  
Date: 07/26/13



## Check images - continued

Account number: 0001 4876 6573

Check number: 7471 | Amount: \$41.23

Standard Supply USA  
Standard Appliance & HVAC Supply  
1820 S Street  
Sacramento, CA 95811  
(916) 444-8800

Bank of America  
955 Capitol Mall  
Sacramento, CA 95814

Check No. 007471 11-36/1210

Date	Payee ID
7/23/2013	1000065

Pay This Amount  
\$41.23

PAY Carolina Georgia Sound  
TO THE P.O. Box 14789  
ORDER Augusta, GA 30910  
OF

\*\*\*Forty One Dollars And 23 Cents\*\*\*

#007471# 121000358# 0148766573#

For Deposit Only  
Account 00000633938  
Client Carolina Georgia Sound Inc  
Attn: Master  
Deposited by: CIONASBY

Sec: 36  
Dep: 000417  
Date: 07/26/13

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE  
RESERVED FOR FINANCIAL INSTITUTION USE

Check number: 7472 | Amount: \$36.27

Standard Supply USA  
Standard Appliance & HVAC Supply  
1820 S Street  
Sacramento, CA 95811  
(916) 444-8800

Bank of America  
955 Capitol Mall  
Sacramento, CA 95814

Check No. 007472 11-36/1210

Date	Payee ID
7/23/2013	1012246

Pay This Amount  
\$36.27

PAY ATAT (555 222-9484 242 3)  
TO THE P.O. Box 9029  
ORDER Card Stream, IL 60197-9025  
OF

\*\*\*Thirty Six Dollars And 27 Cents\*\*\*

#007472# 121000358# 0148766573#

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE  
RESERVED FOR FINANCIAL INSTITUTION USE

7/23/2013 711471 0 59222844242  
552228442 36.27 For Deposit Only  
59422844 711471 WEST ATAT JPMC  
045200 5941 031 Chicago IL -210000214

FEDERAL RESERVE BOARD OF GOVERNORS REG. NO. 02

Check number: 7473 | Amount: \$38.97

Standard Supply USA  
Standard Appliance & HVAC Supply  
1820 S Street  
Sacramento, CA 95811  
(916) 444-8800

Bank of America  
955 Capitol Mall  
Sacramento, CA 95814

Check No. 007473 11-36/1210

Date	Payee ID
7/23/2013	1012246

Pay This Amount  
\$38.97

PAY ATAT (555 222-9484 242 3)  
TO THE P.O. Box 9029  
ORDER Card Stream, IL 60197-9025  
OF

\*\*\*Thirty Eight Dollars And 97 Cents\*\*\*

#007473# 121000358# 0148766573#

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE  
RESERVED FOR FINANCIAL INSTITUTION USE

7/23/2013 711471 0 59222844242  
552228442 38.97 For Deposit Only  
59422844 711471 WEST ATAT JPMC  
045200 5941 031 Chicago IL -210000214

FEDERAL RESERVE BOARD OF GOVERNORS REG. NO. 02

Check number: 7474 | Amount: \$38.47

Standard Supply USA  
Standard Appliance & HVAC Supply  
1820 S Street  
Sacramento, CA 95811  
(916) 444-8800

Bank of America  
955 Capitol Mall  
Sacramento, CA 95814

Check No. 007474 11-36/1210

Date	Payee ID
7/23/2013	1012246

Pay This Amount  
\$38.47

PAY ATAT (555 222-9484 242 3)  
TO THE P.O. Box 9029  
ORDER Card Stream, IL 60197-9025  
OF

\*\*\*Thirty Eight Dollars And 47 Cents\*\*\*

#007474# 121000358# 0148766573#

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE  
RESERVED FOR FINANCIAL INSTITUTION USE

7/23/2013 711471 0 59222844242  
552228442 38.47 For Deposit Only  
59422844 711471 WEST ATAT JPMC  
045200 5941 031 Chicago IL -210000214

FEDERAL RESERVE BOARD OF GOVERNORS REG. NO. 02

Check number: 7475 | Amount: \$38.44

Standard Supply USA  
Standard Appliance & HVAC Supply  
1820 S Street  
Sacramento, CA 95811  
(916) 444-8800

Bank of America  
955 Capitol Mall  
Sacramento, CA 95814

Check No. 007475 11-36/1210

Date	Payee ID
7/23/2013	1012246

Pay This Amount  
\$38.44

PAY ATAT (555 222-9484 242 3)  
TO THE P.O. Box 9029  
ORDER Card Stream, IL 60197-9025  
OF

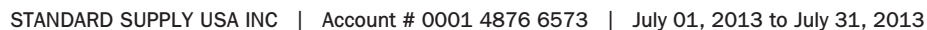
\*\*\*Thirty Eight Dollars And 44 Cents\*\*\*

#007475# 121000358# 0148766573#

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE  
RESERVED FOR FINANCIAL INSTITUTION USE

7/23/2013 711471 0 59222844242  
552228442 38.44 For Deposit Only  
59422844 711471 WEST ATAT JPMC  
045200 5941 031 Chicago IL -210000214

FEDERAL RESERVE BOARD OF GOVERNORS REG. NO. 02



Account number: 0001 4876 6573

Check number: 7476 | Amount: \$9.20

THIS CHECK/MONEY ORDER IS A GUARANTEE THAT THE FOLLOWING PAYEE'S ACCOUNT NUMBER, NAME AND ADDRESS ARE CORRECT. IF THIS CHECK/MONEY ORDER IS RETURNED UNPAID, THE PAYEE'S ACCOUNT NUMBER, NAME AND ADDRESS WILL BE RECORDED AS INCORRECT.

Standard Supply USA  
Standard Appliances & HVAC Supply  
1620 B Street  
Sacramento, CA 95811  
(916) 444-5550

Bank of America  
Cash On Demand  
Sacramento, CA 95814

Check No. 007478  
11-Mar-1210

Date	Payee ID
7/29/2010	1012240

Pay This Amount  
\$0.20\*\*\*

\*\*\*New Orders And 20 Cents\*\*\*

PAV ATST 090 223-0404 242 3)  
TO THE P.O. Box 902  
ORDER Carol Stream, IL 00107-5308  
OF

18

#007478# 1121000358# 018766573#

1  
 2  
 3  
 4  
 5  
 6  
 7  
 8  
 9  
 10  
 11  
 12  
 13  
 14  
 15  
 16  
 17  
 18  
 19  
 20  
 21  
 22  
 23  
 24  
 25  
 26  
 27  
 28  
 29  
 30  
 31  
 32  
 33  
 34  
 35  
 36  
 37  
 38  
 39  
 40  
 41  
 42  
 43  
 44  
 45  
 46  
 47  
 48  
 49  
 50  
 51  
 52  
 53  
 54  
 55  
 56  
 57  
 58  
 59  
 60  
 61  
 62  
 63  
 64  
 65  
 66  
 67  
 68  
 69  
 70  
 71  
 72  
 73  
 74  
 75  
 76  
 77  
 78  
 79  
 80  
 81  
 82  
 83  
 84  
 85  
 86  
 87  
 88  
 89  
 90  
 91  
 92  
 93  
 94  
 95  
 96  
 97  
 98  
 99  
 100  
 101  
 102  
 103  
 104  
 105  
 106  
 107  
 108  
 109  
 110  
 111  
 112  
 113  
 114  
 115  
 116  
 117  
 118  
 119  
 120  
 121  
 122  
 123  
 124  
 125  
 126  
 127  
 128  
 129  
 130  
 131  
 132  
 133  
 134  
 135  
 136  
 137  
 138  
 139  
 140  
 141  
 142  
 143  
 144  
 145  
 146  
 147  
 148  
 149  
 150  
 151  
 152  
 153  
 154  
 155  
 156  
 157  
 158  
 159  
 160  
 161  
 162  
 163  
 164  
 165  
 166  
 167  
 168  
 169  
 170  
 171  
 172  
 173  
 174  
 175  
 176  
 177  
 178  
 179  
 180  
 181  
 182  
 183  
 184  
 185  
 186  
 187  
 188  
 189  
 190  
 191  
 192  
 193  
 194  
 195  
 196  
 197  
 198  
 199  
 200  
 201  
 202  
 203  
 204  
 205  
 206  
 207  
 208  
 209  
 210  
 211  
 212  
 213  
 214  
 215  
 216  
 217  
 218  
 219  
 220  
 221  
 222  
 223  
 224  
 225  
 226  
 227  
 228  
 229  
 230  
 231  
 232  
 233  
 234  
 235  
 236  
 237  
 238  
 239  
 240  
 241  
 242  
 243  
 244  
 245  
 246  
 247  
 248  
 249  
 250  
 251  
 252  
 253  
 254  
 255  
 256  
 257  
 258  
 259  
 260  
 261  
 262  
 263  
 264  
 265  
 266  
 267  
 268  
 269  
 270  
 271  
 272  
 273  
 274  
 275  
 276  
 277  
 278  
 279  
 280  
 281  
 282  
 283  
 284  
 285  
 286  
 287  
 288  
 289  
 290  
 291  
 292  
 293  
 294  
 295  
 296  
 297  
 298  
 299  
 300  
 301  
 302  
 303  
 304  
 305  
 306  
 307  
 308  
 309  
 310  
 311  
 312  
 313  
 314  
 315  
 316  
 317  
 318  
 319  
 320  
 321  
 322  
 323  
 324  
 325  
 326  
 327  
 328  
 329  
 330  
 331  
 332  
 333  
 334  
 335  
 336  
 337  
 338  
 339  
 340  
 341  
 342  
 343  
 344  
 345  
 346  
 347  
 348  
 349  
 350  
 351  
 352  
 353  
 354  
 355  
 356  
 357  
 358  
 359  
 360  
 361  
 362  
 363  
 364  
 365  
 366  
 367  
 368  
 369  
 370  
 371  
 372  
 373  
 374  
 375  
 376  
 377  
 378  
 379  
 380  
 381  
 382  
 383  
 384  
 385  
 386  
 387  
 388  
 389  
 390  
 391  
 392  
 393  
 394  
 395  
 396  
 397  
 398  
 399  
 400  
 401  
 402  
 403  
 404  
 405  
 406  
 407  
 408  
 409  
 410  
 411  
 412  
 413  
 414  
 415  
 416  
 417  
 418  
 419  
 420  
 421  
 422  
 423  
 424  
 425  
 426  
 427  
 428  
 429  
 430  
 431  
 432  
 433  
 434  
 435  
 436  
 437  
 438  
 439  
 440  
 441  
 442  
 443  
 444  
 445  
 446  
 447  
 448  
 449  
 450  
 451  
 452  
 453  
 454  
 455  
 456  
 457  
 458  
 459  
 460  
 461  
 462  
 463  
 464  
 465  
 466  
 467  
 468  
 469  
 470  
 471  
 472  
 473  
 474  
 475  
 476  
 477  
 478  
 479  
 480  
 481  
 482  
 483  
 484  
 485  
 486  
 487  
 488  
 489  
 490  
 491  
 492  
 493  
 494  
 495  
 496  
 497  
 498  
 499  
 500  
 501  
 502  
 503  
 504  
 505  
 506  
 507  
 508  
 509  
 510  
 511  
 512  
 513  
 514  
 515  
 516  
 517  
 518  
 519  
 520  
 521  
 522  
 523  
 524  
 525

Check number: 7477 | Amount: \$791.00

STANDARD SUPPLY U.S.A.  
Standard Appliance & HVAC Supply  
1820 D Street  
Sacramento, CA 95811  
(916) 444-0950

Bent of Amies  
600 Capital Mall  
Sacramento, CA 95814

Check No. 007477  
11-30-1210

Date	Payer ID
7/23/2013	10067571
Pay To The Amount	
\$791.00**	

\*\*\*Seven Hundred Ninety One Dollars And 00 Cents\*\*\*

PAY To: Hinds Mutual Insurance Agency, LLC  
TO THE P.O. Box 9180  
ORDER Springfield, IL 62791-8960  
OF

#007477# #121000358# 0148765573#

NO POST MARKS, STAMPS OR SIGNATURES  
 REQUIRED FOR THIS MAILING

**POSTAGE WILL BE PAID BY ADDRESSEE**

NO POSTAGE  
 NECESSARY  
 IF MAILED  
 IN THE  
 UNITED STATES

**POSTAGE**

**NO POSTAGE  
 NECESSARY  
 IF MAILED  
 IN THE  
 UNITED STATES**

**THE UNIVERSITY OF CHICAGO PRESS**  
 Division of Biological Sciences  
 Department of Zoology  
 607 South East Asia Building  
 Chicago, Illinois 60607-7099

**FOR THE ORDER OF Bank of Springfield**  
**FOR DEPOSIT ONLY**  
**Midwest General Insurance Agency, LLC**  
**Premium Holding Account #03121607**

Check number: 7488 | Amount: \$262.35

<b>Standard Supply USA</b> Warehouse Appliances - HVAC Supply 14300 S Street Sacramento, CA 95811 (916) 444-6633		Bank of America 800 Capital Mall Sacramento, CA 95814	Check No: <b>007488</b> 11-30-1210
***Two Hundred Sixty Two Dollars And 26 Cents***		Date 1/29/2013	Payee ID 10000094
		Pay This Amount \$263.36**	

P/L V Valley Vision Pape  
 TO THE Date: 3/20/12  
 ORDER# P.O. Box 38000  
 OF San Francisco, CA 94138-3202

#007488# #124000358C 0148766573#

[illegible]