

WF000441

PROGRAM: ACT239P
 REPORT: ACT239P-A
 UELLS PACCO BANK, N.A.
 COMMISSION REPORT
 FOR PERIOD 03/01/11 - 03/31/11
 DATE: 04/21/11
 REPORT TIME: 14:02:36
 PAGE: 13,113

EMPLOYER: 017994 DYER, JENNIE
 TITLE: BRANCH SALES MANAGER
 SSN: XII-XI-3496 AD, 0014973 HIRE DATE: 11/04/94
 SCORER: SLEIGHT, CHER
 PRES CLUB: N
 SEA

TOTALS:										678.731	6,787.51	4,442.42	.00	.00	40.97-	40.97-	.00	.00	2,386.56-	90.00-	3,233.35		
MISCELLANEOUS ADJUSTMENTS:																							
ADJ #		LOAN #		BOARDER		RC		DESCRIPTION														AMOUNT	
0011		021698125		TURNER III		AD		TRUST PAYBACK														14.00	
0012		0210547617		BOSSEN		AU		TRUST PAYBACK														14.00	
08781		0216227476		PELLA		AU		TRUST LOSS ON CANCELLED LOAN #0116A														14.00	
12846		0218082641		TORPY		AU		TRUST LOSS ON CANCELLED LOAN #0319C														14.00-	
21856		0220783012		GILDEA		LL		PERCH LSA ADJUSTOR														200.00	
21857		0219806505		BERGNER		LL		PERCH LSA ADJUSTOR														200.00	
21858		0220037089		ROBINSON		LL		PERCH LSA ADJUSTOR														200.00	
TOTAL MISC ADJ:																		600.00					

INBOURD SPLITS:
 TYPE EMPLOYE EMPUL NAME
 ***** NO INBOURD SPLIT RECORDS FOR THIS EMPLOYEE FOR THIS PERIOD *****
 ASSOCIATE COMMISSION SPLITS:
 EMPLOYE NAME
 ***** NO ASSOCIATE COMMISSION SPLIT RECORDS FOR THIS EMPLOYEE FOR THIS PERIOD *****
 INTERNAL USE ONLY

PROGRAM: ACT2395P
REPORT: ACT2395-A

WELLS FARGO BANK, N.A.
COMMISSION REPORT
FOR PERIOD 04/01/11 - 04/29/11

DATE: 05/20/11
REPORT TIME: 14:02:15
PAGE: 11,924

EMPLOYEE: 0179940 DYER, PEBBIE

TITLE: BRANCH SALES MANAGER SSN: XXX-XX-3496 AD: 0034973 HIRE DATE: 11/04/94
SRA: PRES CLOB: N

LOAN AMOUNT	ORIG FEE VARIANCE	DISC OVR/UND	SUBSIDY	HTP/ EXTG	INT FD TFRU WFFM	MISC REVENUE	BROKER FEE	REVERSE THRESHLD	ADJ OVR/UND	SRA/\$ OVR/UND	COMM ON OVR/UND
STD ORIG FEE	BASE SR	INCENTIVES		ADJ SR	ADJ G ORIG	SPLIT AMT					COMM ON ORIG FEE

145.500	0.00	0.00	.00	.00	.00	.00	.00	.00	.00	0 \$ CF	.00
1,455.00	53.0 CF	0 CT	.00	53.0	316.65	.00	.00	.00	.00	0 \$ CF	.00

LAST NAME: STOCKTON
PROC ID: ESCHOW: N EMPL: N LOAN TYPE: CT
REG DATE: 03/10/11 FUNDED DATE: 04/15/11 CANCEL DATE: LOCK DATE: FRICING: N AIP: 101.000
BORR LMI: N PROP LMI: N DISC O/U: 0.000 SUBSIDY BFE: 0.000 RTF/EXT: RTF/EXT: .000
ADD LOAN RC: TO APPL ID: MISC REVENUE RC: CF THRESHOLD: GROUP:

TOTALS:

2,123,570	15,781.70	-21,278.70	.00	.00	6,350.42	-6,350.42	.00	.00	4,853.42	-155.20	-
21,236.70				12,727.37		.00				12,727.37	

MISCELLANEOUS ADJUSTMENTS:

ADJ #	LOAN #	BORROWER	RC	DESCRIPTION	AMOUNT
01758	0112077449	SEIFERT	AU	TRUST LOSS ON CANCELLED LOAN #01120	42.00
04405	0319197398	ANTHOENY	AU	TRUST LOSS ON CANCELLED LOAN #03191	16.00

TOTAL MISC ADJ: 58.00

INBOUND SPLITS:

TYPE	EMPLID	EMPL NAME	BORROWER NAME	LOAN#	LOAN AMT	RATE	TYPE	SPLIT AMT
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*** NO INBOUND SPLIT RECORDS FOR THIS EMPLOYEE FOR THIS PERIOD ***

ASSOCIATE COMMISSION SPLITS:

EMPLID	NAME	DATE	TYPE	TIER	AMOUNT
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*** NO ASSOCIATE COMMISSION SPLIT RECORDS FOR THIS EMPLOYEE FOR THIS PERIOD ***
INTERNAL USE ONLY

WFF000445

DATE: 06/17/11
REPORT TIME: 14:02:17
PAGE: 11.577

WELLS FARGO BANK, N.A.
COMMISSION REPORT
FOR PERIOD 04/19/11 - 05/31/11

PROGRAM: ACT2399
REPORT: ACT2399.A

EMPLOYEE: 0179940 DVER,ROBBIE
TITLE: BRANCH SALES MANAGER
SSN: XXX-XX-3286
AD: 0034973
HIRE DATE: 11/04/94
PRES CLUB: N
SCODIA SKEEDY, CHIEF
TOTAL ACTIVE JR: 00

COMMISSION:
BOB UNDERAGE: \$
COMM ON OVERAGE: \$
COMM ON OVERAGE: \$
COMM ON ORIG FEE: \$
MISC. ADJUSTMENTS: \$
DIRECT COMMISSION: \$
FMA: \$
OUTSTANDING SPLITS: \$
INBOUND SPLITS: \$
ADJUSTED GROSS COMM: \$
NET TEAM SPLITS: \$
GUARANTEED ADVANCE: \$
REGULAR ADVANCE: \$
PREV CARRYOVER: \$
NET DUE/OVERDUE: \$

LOAN ORIG FEE: \$
VARIANCE OVR/UND: \$
ANONC: \$
STD ORIG FEE: \$
BASE: \$
INCENTIVES: \$
LOAN ORIG FEE: \$
VARIANCE OVR/UND: \$
ANONC: \$
STD ORIG FEE: \$
BASE: \$
INCENTIVES: \$
LOAN ORIG FEE: \$
VARIANCE OVR/UND: \$
ANONC: \$
STD ORIG FEE: \$
BASE: \$
INCENTIVES: \$

LOAN ORIG FEE: \$
VARIANCE OVR/UND: \$
ANONC: \$
STD ORIG FEE: \$
BASE: \$
INCENTIVES: \$
LOAN ORIG FEE: \$
VARIANCE OVR/UND: \$
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STD ORIG FEE: \$
BASE: \$
INCENTIVES: \$
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VARIANCE OVR/UND: \$
ANONC: \$
STD ORIG FEE: \$
BASE: \$
INCENTIVES: \$

LOAN ORIG FEE: \$
VARIANCE OVR/UND: \$
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STD ORIG FEE: \$
BASE: \$
INCENTIVES: \$
LOAN ORIG FEE: \$
VARIANCE OVR/UND: \$
ANONC: \$
STD ORIG FEE: \$
BASE: \$
INCENTIVES: \$

PROGRAM: ACT7399Z
 REPORT: ACT7399-A
 EMPLOYEE: 0179940 DYER, SCBBIE
 ASSOCIATE COMMISSION SPLITS:
 EMPLOY NAME
 HELLS FARGO PARK, N.A.
 COMMISSION REPORT
 FOR PERIOD 04/30/11 - 05/11/11
 DATE: 06/27/11
 REPORT TIME: 14:02:17
 PAGE: 11,379
 TITLE: BRANCH SALES MANAGER
 SSN: XII-XX-1496 AD: 0024971 HIRE DATE: 11/04/94
 BRN: SCORNA SMELLY, CHER
 PRG CLOS: N
 RATE TYPE TIER AMOUNT
 *** NO ASSOCIATE COMMISSION SPLIT RECORDS FOR THIS EMPLOYEE FOR THIS PERIOD ***
 INTERNAL USE ONLY

PROGRAM: ACT2399P
REPORT: ACT2399-A

WELLS FARGO BANK, N.A.
COMMISSION REPORT
FOR PERIOD 06/01/11 - 06/30/11

DATE: 07/15/11
REPORT TIME: 14:01:57
PAGE: 12,585

EMPLOYEE#: 0179940 DYER, ROBBIE

TITLE: BRANCH SALES MANAGER SEN: XXX-XI-3496 AG: C034973 HIRE DATE: 11/04/94
SEA: PRES CLUB: N

LOAN AMOUNT	ORIG PRN VARIANCE	DISC OVR/UND	SUBSIDY	RTF/ EXTS	AMT PD THRU WFTM	MISC REVENUE	BROKER FEES	REVENUE THRSRLD	ADJ OVR/UND	ERR/S OVR/UND	CCRM ON OVR/UND
STD ORIG FEE	BASE SR	INCENTIVES		ADJ SR	ADJ \$ ORIG	SPLIT AMT					CCRM ON ORIG FEE
382,200	3,822.00-	2,866.50	.00	.00	.00	.00	.00	.00	955.50-	0 \$ CF	.00
3,622.00	43.0	CF G	0 CF	43.0	1,643.46	.00	.00	.00			1,643.46
LAST NAME: WHITSON LOAN #: 0324511572 SC: M AD: 0034973 REFI: N BROKER: N FAM: G SRC PIN: N FLT DMN: N EZ CUST: N											
PROD ID: FIK30 ESCROW: Y ENCL: N LOAN TYPE: GV PROG CODE:											
REQ DATE: 05/27/11 FUNDED DATE: 06/30/11 CANCEL DATE: LOCK DATE: 05/27/11 PRICING: M AID: 100.750											
BORA LMI: N PROP LMI: N DISC O/U: 100.750 SUBSIDY DRS: 0.000 RTF/EXT: ZTF/EXT: .000											
ADD LOAN RC: EQ APPL ID: MISC REVENUE RC: CF THRESHOLD: 100.750 GROUP: RF											

TOTALS:											
686,760	6,837.46-	10,127.15	.00	.00	.00	.00	.00	.00	3,289.69		162.71
6,637.45				2,940.09		315.50					2,624.59

MISCELLANEOUS ADJUSTMENTS:

ADJ #	LOAN #	BORROWER	RC DESCRIPTION	AMOUNT
07326	0322901786	WITHERS	AU TRUST LOSS ON CANCELLED LOAN #03229	14.00-
07352	0323078055	WARD	AU TRUST LOSS ON CANCELLED LOAN #03230	15.50-
09127	0323498402	ZOLL	AU TRUST LOSS ON CANCELLED LOAN #03234	14.00-
09711	0323699827	CUTTON	AU TRUST LOSS ON CANCELLED LOAN #03236	14.00-

TOTAL MISC ADJ: 57.50-

INBOUND SPLITS:

TYPE	EMPLID	EMPL NAME	BORROWER NAME	LOAN#	LOAN AMT	RATE	TYPE	SPLIT AMT
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**** NO INBOUND SPLIT RECORDS FOR THIS EMPLOYEE FOR THIS PERIOD ****

ASSOCIATE COMMISSION SPLITS:

EMPLID	NAME	RATE	TYPE	TIER	AMOUNT
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**** NO ASSOCIATE COMMISSION SPLIT RECORDS FOR THIS EMPLOYEE FOR THIS PERIOD ****
INTERNAL USE ONLY

WFO00450

PROGRAM: ACT2199P
REPORT: ACT2199-A

WELLS FARGO BANK, N.A.
COMMISSION REPORT
FOR PERIOD 07/01/11 - 07/23/11

DATE: 08/12/11
REPORT TIME: 14:02:12
PAGE: 12,430

EMPLOYEE: 0179940 DYER, ROBBIE

TITLE: BRANCH SALES MANAGER SSN: XXX-XX-3496 AU: 0034973 HIRE DATE: 11/04/94
SIA: PRES CLUS: N

LOAN AMOUNT	ORIG FEE VARIANCE	DISC OVR/UND	SUBSIDY	RTF/ EXTS	AMT PD THRU WPM	MISC REVENUE	BROKER FEES	REVENUE THRESHLD	ADJ OVR/UND	SPR/S OVR/UND	COMM ON OVR/UND
STD ORIG FEE	BASE SR	INCENTIVES		ADJ SR	ADJ \$ ORIG	SPLIT AMT					COMM ON ORIG FEE
417,000	4,170.00-	5,733.75	.00	.00	.00	.00	.00	.00	1,563.75	0 \$ CF	.00
4,170.00	63.0	CF	0	CF	63.0	2,627.10	.00	.00			2,627.10
LAST NAME: MOHARON LOAN #: 0277375404 SC: E AU: 0034973 REFI: N BROKER: N FAM: C SEC FIN: N FLT DWN: N EZ CUST: N											
PROD ID: ALB51 ESCROW: Y EMPL: N LOAN TYPE: NT PROG CODE:											
REQ DATE: 05/17/11 FUNDED DATE: 07/05/11 CANCEL DATE: LOCK DATE: 08/22/11 PRICING: N AIP: 101.375											
BORR LMI: N PROP LMI: N DISC O/U: 101.375 SUBSIDY BPS: 0.000 RTF/EXT: RTF RTF/EXT: .500											
ADD LOAN RC: NO APPL ID: MISC REVENUE RC: CF THRESHOLD: 101.000 GROUP: CA											
310,000	3,100.00-	4,262.50	.00	.00	.00	.00	.00	.00	1,142.50	0 \$ CF	.00
3,100.00	43.0	NW P	C	CF	43.0	1,333.00	.00	.00			1,333.00
LAST NAME: FARAIAS LOAN #: 0323424378 SC: M AU: 0034973 REFI: Y BROKER: N FAM: C SEC FIN: N FLT DWN: N EZ CUST: N											
PROD ID: F1120 ESCROW: N EMPL: N LOAN TYPE: NT PROG CODE:											
REQ DATE: 05/04/11 FUNDED DATE: 07/05/11 CANCEL DATE: LOCK DATE: 05/04/11 PRICING: N AIP: 101.375											
BORR LMI: N PROP LMI: N DISC O/U: 101.375 SUBSIDY BPS: 0.000 RTF/EXT: RTF/EXT: .000											
ADD LOAN RC: NO APPL ID: MISC REVENUE RC: CF THRESHOLD: 100.500 GROUP: RP											
180,000	1,800.00-	1,125.00	.00	.00	.00	.00	.00	.00	575.00-	0 \$ CF	.00
1,800.00	63.0	CF	C	CF	63.0	1,134.00	.00	.00			1,134.00
LAST NAME: GATTI LOAN #: 0323444448 SC: M AU: 0034973 REFI: Y BROKER: N FAM: C SEC FIN: N FLT DWN: N EZ CUST: N											
PROD ID: F1130 ESCROW: Y EMPL: N LOAN TYPE: NT PROG CODE: CAP											
REQ DATE: 05/04/11 FUNDED DATE: 07/19/11 CANCEL DATE: LOCK DATE: 05/06/11 PRICING: N AIP: 100.625											
BORR LMI: N PROP LMI: N DISC O/U: 100.625 SUBSIDY BPS: 0.000 RTF/EXT: 2EXT RTF/EXT: .350											
ADD LOAN RC: NO APPL ID: MISC REVENUE RC: CF THRESHOLD: 100.750 GROUP: CF											
183,100	1,831.00-	1,144.38	.00	.00	.00	.00	.00	.00	685.62-	0 \$ CF	.00
1,831.00	43.0	NW	0	CF	43.0	787.33	.00	.00			787.33
LAST NAME: MORTON LOAN #: 0323739466 SC: M AU: 0034973 REFI: Y BROKER: N FAM: C SEC FIN: N FLT DWN: N EZ CUST: N											
PROD ID: F1115 ESCROW: Y EMPL: N LOAN TYPE: NT PROG CODE: F03PD											
REQ DATE: 05/11/11 FUNDED DATE: 07/12/11 CANCEL DATE: LOCK DATE: 05/11/11 PRICING: N AIP: 100.625											
BORR LMI: N PROP LMI: N DISC O/U: 100.625 SUBSIDY BPS: 0.000 RTF/EXT: 1EXT RTF/EXT: .125											
ADD LOAN RC: NO APPL ID: MISC REVENUE RC: CF THRESHOLD: 100.750 GROUP: CF											

INTERNAL USE ONLY

WFO00452

PROGRAM: ACT239P
 REPORT: ACT239P-A
 DATE: 08/12/11
 REPORT TIME: 13:52:12
 PAGE: 12.452

UTSLI WABOT BANK, N.A.
 COMMISSION REPORT
 FOR PERIOD 07/01/11 - 07/31/11

EMPLOYEE: 0179940 DYER, EUBRIDE
 TITLE: BRANCH SALES MANAGER
 SSN: XXX-XX-3496
 ADJ: 0034973
 HIRE DATE: 11/08/94
 PREC CLOS: N

LOAN	ORIG FEE	DISC	SUBSIDY	STP/	AMT PD	HISC	REVENUE	ADJ	584/3	COMM ON
AMOUNT	VARIANCE	OVR/UND		EXTS	THRU	WFM	REVENUE	THRESHLD	OVR/UND	CYR/UND
STD ORIG	RATE	INCENTIVES		ADJ	ADJ \$	SPLIT				COMM ON
FEE	SR			SR	ORIG	AMT				ORIG FEE

TOTALS:
 1,921,520 19,206.51-22,585.76 .00 .00 706.00 .00 .00 3,379.19 1,292.44
 19,206.51 9,684.79

MISCELLANEOUS ADJUSTMENTS:
 ADJ \$ LOAN # EOROWEN
 00343 0325183919 DYER, EUBRIDE TP TRUST LOSS ON CANCELLED LOAN #03232
 AMOUNT 44.00-
 TOTAL MISC ADJ: 44.00-

INBOUND SPLITS:
 TYPE EMPLOYD EMPL NAME BORROWER NAME LOAN# LOAN AMT RATE TYPE SPLIT AMT

*** NO INBOUND SPLIT RECORDS FOR THIS EMPLOYEE FOR THIS PERIOD ***
 ASSOCIATE COMMISSION SPLITS:
 EMPLOYD NAME RATE TYPE TIER AMOUNT

*** NO ASSOCIATE COMMISSION SPLIT RECORDS FOR THIS EMPLOYEE FOR THIS PERIOD ***
 INTERNAL USE ONLY

PROGRAM: ACT2199P
REPORT: ACT2199-A

MILLS FARGO BANK, N.A.
COMMISSION REPORT
FOR PERIOD 07/30/11 - 08/31/11

DATE: 09/23/11
REPORT TIME: 14:02:17
PAGE: 12,633

EMPLOYEE: 017940 D/FER, ROBBIE

TITLE: BRANCH SALES MANAGER SSN: XIX-XX-3496 M: 0034973 FIRE DATE: 11/04/94
SEA:

COMMISSION:
CORR ON UNDERAGE: \$.00
CORR ON OVERAGE: \$ 395.79
CORR ON ORIG FEE: \$ 19,311.45
MISC. ADJUSTMENTS: \$ 19,000.00
DIRECT COMPLETIONS: \$ 19,688.24
APPLY: \$.00
INTEREST SPLITS: \$.00
INDEBT SPLITS: \$.00
NET ADJUSTED GROSS COM: \$ 374.77
NET ADJUSTED GROSS COM: \$ 20,062.03
QUARTERLY ADVANCE: \$.00
REGULAR ADVANCE: \$.00
PREV CARAVANS: \$.00
NET DUE/OVERDUE: \$ 20,062.03

PAID: \$.00
MOR APPROVAL ID: KMS
B/C APPROVAL ID: KMS

STANDARD: \$ 20,062.03
MOR APPROVAL ID: KMS
B/C APPROVAL ID: KMS

STANDARD: \$ 20,062.03
MOR APPROVAL ID: KMS
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STANDARD: \$ 20,062.03
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STANDARD: \$ 20,062.03
MOR APPROVAL ID: KMS
B/C APPROVAL ID: KMS

STANDARD: \$ 20,062.03
MOR APPROVAL ID: KMS
B/C APPROVAL ID: KMS

WF000455

PROGRAM: ACT2399
REPORT: ACT2399.A

WELLS FARGO BANK, N.A.
COMMISSION REPORT
FOR PERIOD 07/30/11 - 08/31/11

DATE: 09/23/11
REPORT TIME: 14:02:17
PAGE: 11,834

EMPLOYEE# 0179940 DTER, ROBBIE

TITLE: BRANCH SALES MANAGER SSN: XXX-XX-3436 ADJ: 0034973 HIRE DATE: 11/04/94 PRES CLUB: N

DATE: 09/23/11
REPORT TIME: 14:02:17
PAGE: 11,834

STY	ORIG	BASE	INCENTIVES	DISC	SUBSIDY	RTF/	AMT PD	MISC	BROKER	REVENUE	ADJ	ERR/S	CLIN ON
FE						EXTS	TSU WSH	REVENUE	FILES	THRESH	OVH/UND	OVH/UND	OVH/UND
FE						ADJ S	ORIG	SELT					COM ON
FE						SRV		AMT					ORIG FE
750,000	7,500.00	13,125.00	0	0	0	0.00	63.0	0.00	0.00	0.00	0.00	0.00	0.00
7,500.00	63.0	0	0	0	0	0.00	63.0	0.00	0.00	0.00	0.00	0.00	0.00
LAST NAME: NITEL													
PROG ID: FIX15 ESCROW, Y ENCL; N LOAN TYPE: BT													
REG DATE: 06/17/11 FUNDED DATE: 08/29/11 CANCEL DATE:													
BORR LMT: N PROP LMT: M DISC O/D: 101.750 SUBSIDY EPS: 0.000 RTT/EXT: 0.000 RTT/EXT: 0.000 RTT/EXT: 0.000													
ADD LOAN RC: ED APPL ID: MISC REVENUE RC: CF THRESHOLD: 100.750 GROUP: NF													
737,250	7,372.50	4,807.81	0	0	0	0.00	63.0	0.00	0.00	0.00	0.00	0.00	0.00
7,372.50	63.0	0	0	0	0	0.00	63.0	0.00	0.00	0.00	0.00	0.00	0.00
LAST NAME: HANXTH													
PROG ID: FIX10 ESCROW, Y ENCL; N LOAN TYPE: BT													
REG DATE: 07/13/11 FUNDED DATE: 08/15/11 CANCEL DATE:													
BORR LMT: N PROP LMT: M DISC O/D: 100.824 SUBSIDY EPS: 0.000 RTT/EXT: 0.000 RTT/EXT: 0.000 RTT/EXT: 0.000													
ADD LOAN RC: ED APPL ID: MISC REVENUE RC: CF THRESHOLD: 100.750 GROUP: NF													
240,000	2,400.00	1,200.00	0	0	0	0.00	63.0	0.00	0.00	0.00	0.00	0.00	0.00
2,400.00	63.0	0	0	0	0	0.00	63.0	0.00	0.00	0.00	0.00	0.00	0.00
LAST NAME: HAYES													
PROG ID: FIX10 ESCROW, Y ENCL; N LOAN TYPE: BT													
REG DATE: 07/13/11 FUNDED DATE: 08/15/11 CANCEL DATE:													
BORR LMT: N PROP LMT: M DISC O/D: 100.500 SUBSIDY EPS: 0.000 RTT/EXT: 0.000 RTT/EXT: 0.000 RTT/EXT: 0.000													
ADD LOAN RC: ED APPL ID: MISC REVENUE RC: CF THRESHOLD: 100.750 GROUP: NF													
200,000	2,000.00	1,000.00	0	0	0	0.00	63.0	0.00	0.00	0.00	0.00	0.00	0.00
2,000.00	63.0	0	0	0	0	0.00	63.0	0.00	0.00	0.00	0.00	0.00	0.00
LAST NAME: KROGER													
PROG ID: FIX10 ESCROW, Y ENCL; N LOAN TYPE: BT													
REG DATE: 07/13/11 FUNDED DATE: 08/15/11 CANCEL DATE:													
BORR LMT: N PROP LMT: M DISC O/D: 100.500 SUBSIDY EPS: 0.000 RTT/EXT: 0.000 RTT/EXT: 0.000 RTT/EXT: 0.000													
ADD LOAN RC: ED APPL ID: MISC REVENUE RC: CF THRESHOLD: 100.750 GROUP: NF													

PROGRAM: ACT1397
 REPORT: ACT1398-A
 DATE: 09/23/11
 REPORT TIME: 14:02:17
 PAGE: 12,835

WELLS FARGO BANK, N.A.
 COMMISSION REPORT
 FOR PERIOD 07/30/11 - 08/31/11

EMPLOYEE: 0179940 DYER, ROBBIE
 TITLE: BRANCH SALES MANAGER SSN: KXN-ZX-1496 20: 0034973 HIRE DATE: 11/04/94
 SEA: PRES CLDB: Y

STD ORIG	BASE	INCENTIVES	DISC	ORIG PER	ANNUITY	VARIANCE	OVER/UND	ADJ	RTY/	THRU	MISC	REVENUE	BECKER	REVENUE	ADJ	THRESHOLD	OVER/UND	COM ON
FEES																		
177.750	1.777	50- 2.444	06	00	00	00	00	00	00	00	00	00	00	00	00	00	00	00
1.777	50	63.0	CF P	0	CF	0	00	00	00	00	00	00	00	00	00	00	00	00
LAST NAME:	ALVARADO	LOAN #:	031722601	SC:	N AU:	0034973	REF:	N BROKER:	N PAN:	C SEC FIN:	N FLT DWN:	N EZ CUST:	N					
PROG ID:	FIX10	ESCRON:	Y EMPL:	N LOAN TYPE:	BT	PROG CODE:	0000	LOCK DATE:	08/26/11	PRICING:	N AIP:	101.375						
REG DATE:	07/28/11	FUNDED DATE:	08/31/11	CANCEL DATE:														
BORN LMI:	N	PROP LMI:	N	DISC O/U:	101.375	SUBSIDY BPS:	0.000	RTF/EXT:	RTF/EXT:									
AUD LOAN RC:	ED APPL ID:																	
70.747	107.47	0.00	00	00	00	00	00	00	00	00	00	00	00	00	00	00	00	00
707.47	43.0	WA	0	CF	0	00	00	00	00	00	00	00	00	00	00	00	00	00
LAST NAME:	BROWER	LOAN #:	031727378	SC:	N AU:	0034973	REF:	N BROKER:	N PAN:	C SEC FIN:	N FLT DWN:	N EZ CUST:	N					
PROG ID:	FIX10	ESCRON:	Y EMPL:	N LOAN TYPE:	BT	PROG CODE:	0000	LOCK DATE:	08/26/11	PRICING:	N AIP:	100.000						
REG DATE:	08/04/11	FUNDED DATE:	08/31/11	CANCEL DATE:														
BORN LMI:	N	PROP LMI:	N	DISC O/U:	100.000	SUBSIDY BPS:	0.000	RTF/EXT:	RTF/EXT:									
AUD LOAN RC:	ED APPL ID:																	
280.000	2.800	00- 2.430	00	00	00	00	00	00	00	00	00	00	00	00	00	00	00	00
2.800	00	63.0	CF P	0	CF	0	00	00	00	00	00	00	00	00	00	00	00	00
LAST NAME:	HARRINGTON	LOAN #:	040505552	SC:	N AU:	0034973	REF:	N BROKER:	N PAN:	C SEC FIN:	N FLT DWN:	N EZ CUST:	N					
PROG ID:	FIX10	ESCRON:	Y EMPL:	N LOAN TYPE:	BT	PROG CODE:	0000	LOCK DATE:	07/20/11	PRICING:	N AIP:	100.875						
REG DATE:	07/18/11	FUNDED DATE:	08/31/11	CANCEL DATE:														
BORN LMI:	N	PROP LMI:	N	DISC O/U:	100.875	SUBSIDY BPS:	0.000	RTF/EXT:	RTF/EXT:									
AUD LOAN RC:	ED APPL ID:																	
107.000	1.670	00- 1.878	75	00	00	00	00	00	00	00	00	00	00	00	00	00	00	00
1.670	00	63.0	CF P	0	CF	0	00	00	00	00	00	00	00	00	00	00	00	00
LAST NAME:	KIMBALL	LOAN #:	040517016	SC:	N AU:	0034973	REF:	N BROKER:	N PAN:	C SEC FIN:	N FLT DWN:	N EZ CUST:	N					
PROG ID:	FIX10	ESCRON:	Y EMPL:	N LOAN TYPE:	BT	PROG CODE:	0000	LOCK DATE:	07/26/11	PRICING:	N AIP:	101.125						
REG DATE:	07/20/11	FUNDED DATE:	08/22/11	CANCEL DATE:														
BORN LMI:	N	PROP LMI:	N	DISC O/U:	101.125	SUBSIDY BPS:	0.000	RTF/EXT:	RTF/EXT:									
AUD LOAN RC:	ED APPL ID:																	

INTERNAL USE ONLY

PROGRAM: ACT7399F
REPORT: ACT7399-A

WELLS FARGO BANK, N.A.
COMMISSION REPORT
FOR PERIOD 07/10/11 - 08/31/11

DATE: 09/21/11
REPORT TIME: 14:02:17
PAGE: 12,816

EMPLOYEE#: 0179940 DYER,BORRIS

TITLE: BRANCH SALES MANAGER SSN: XXX-XX-3496 AU: 0034973 HIRE DATE: 11/04/94
SRA: PRES CLUB: N

LOAN AMOUNT	ORIG FEE VARIANCE	FEES	DISC OVR/UND	SUBSIDY	RTF/EXTS	AMT PD THRU WPM	MISC REVENUE	BROKER FEES	REVENUE THRESHLD	ADJ OVR/UND	SRA/\$ OVR/UND	COMM CM OVR/UND
STD ORIG FEE	BASE SR	INCENTIVES			ADJ SRA	ADJ \$ ORIG	SPLIT AMT					COMM CM ORIG FEE
150,000	0.00	0.00		.00	.00	.00	.00	.00	.00	.00	0 \$ CF	.00
1,500.00	63.0	CF	0	CF	63.0	945.00	.00	.00	.00	.00		945.00
LAST NAME: DYER ESCROW: N EMPL: N LOAN TYPE: CI LOAN #: 60360034781 SC: F AU: 0034973 REPI: N BROKER: N PAN: C SEC FIS: L FLT DWN: N EZ CUST: N												
PROD ID: REG DATE: 07/22/11 FUNDED DATE: 08/31/11 CANCEL DATE: LOCK DATE: PRICING: B AIP: 101.000												
BORR LMI: N PROP LMI: N DISC G/U: 0.000 SUBSIDY BPS: 0.000 RTF/EXT: RTF/EXT: .000												
ADD LOAN RC: DQ EO APPL ID: MISC REVENUE RC: CF THRESHOLD: GROUP:												

TOTALS:
1,087,767 28,588.33-29,555.92 .00 .00 .00 .00 .00 .00 967.59 395.79
30,677.67 19,311.42 .00

MISCELLANEOUS ADJUSTMENTS:

ADJ #	LOAN #	BORROWER	RC DESCRIPTION	AMOUNT
18025	0325006236	MUCCIO	TP TRUST LOSS ON CANCELLED LOAN #01250	11.00-
20012	0325859334	BOBERTZ	TP TRUST LOSS ON CANCELLED LOAN #01258	11.00-
21075	0326232204	TEJEPAN	TP TRUST LOSS ON CANCELLED LOAN #01262	11.00-
23345	033113532	HOFFMAN	TP TRUST PAYBACK	14.00

TOTAL MISC ADJ: 19.00-

INBOUND SPLITS:

TYPE	EMPLID	EMPL NAME	BORROWER NAME	LOAN#	LOAN AMT	RATE	TYPE	SPLIT AMT
A	0880130	CULP,SHELLEY	HARTWELL	0327494746	174,312.00	374.77	D	374.77

TOTAL INBOUND SPLITS: 374.77

ASSOCIATE COMMISSION SPLITS:

EMPLID	NAME	RATE	TYPE	TIER	AMOUNT
--------	------	------	------	------	--------

**** NO ASSOCIATE COMMISSION SPLIT RECORDS FOR THIS EMPLOYEE FOR THIS PERIOD ****
INTERNAL USE ONLY

WFF000458

REPORT DATE: 10/21/11
TIME: 13:02:05
PAGE: 13.372

EMPLOYEE#: 0179940 DYER, BERNIE

TITLE: BRANCH SALES MANAGER SEN: XXX-XX-3496 AO: 0034973 HIRE DATE: 11/04/94
SRA:

PREP CLON: N
TOTAL ACTIVE JP: 00

COMMISSION:		SR:		DATE: 11/04/94		PRCS CLAB: N	
BOE UNDERAGE:						TOTAL ACTIVE JP: 00	
COMM ON UNDERAGE:	\$.00	VOLUME:	AMOUNT	UNITS	TIER:	AMOUNT	UNITS
COMM ON OVERAGE:	\$ 1,122.85	PIPELINE:	\$ 4,554,077	10	PURCH VOLUME:	\$ 813,410	5
COMM ON ORIG FEE:	\$ 12,335.82	SPECIALTY:	\$ 0	0	PURCH REFERRALS:	\$ 0	0
MISC. ADJUSTMENTS:	\$.00	PURCHASE:	\$ 813,410	5			
DIRECT COMMISSIONS:	\$ 13,458.67	REFI:	\$ 1,566,876	9	REF TIER	\$ 813,410	5
INCA	APPLY .00	TOTAL VOLUME:	\$ 2,380,286	14	TOTAL VOLUME:	\$ 2,380,286	14
OUTBOUND SPLITS:	\$.00	2ND LBR:		0	TOTAL REFERRALS:	\$ 9	0
INBOUND SPLITS:	\$ 700.00	RENOVATION:	\$ 0	0			
ADJUSTED GROSS COMM:	\$ 14,158.67	PRICING VIOL:	\$ 0	0	PORCH TIER	\$ 2,380,286	14
NET TEAM SPLITS:	\$.00				REGULAR HOURS:	.000	
GUARANTEED ADVANCE:	\$.00				OVERTIME HOURS:	.000	
REGULAR ADVANCE:	\$.00				DOUBLETIME HOURS:	.000	
PREV CARRYOVER:	\$.00						
NET DUE/OVERDUE:	\$ 14,158.67	PAID	.00		MGR APPROVAL ID: HCN		
					R/C APPROVAL ID: HCN		

LOAN AMOUNT	ORIG FEE VARIANCE	DISC OVR/UND	SUBSIDY	RTF/ EXTS	AMT PD THRU WFM	MISC REVENUE	BROKER FEES	REVENUE THRESHLD	ADJ OVR/UND	SRV/S OVR/USD	COMM OR OVR/UND
STD OFIG FSE	BASE SR	INCENTIVES		ADJ SPR	ADJ \$ ORIG	SPLIT AMT					COMM OR ORIG FEE
84.000	840.00	1,050.00	.00	.00	.00	.00	.00	.00	210.00	170	170.80
840.00	67.0	CF	0	CF	63.0	529.20	.00	.00			529.20
LAST NAME: WACHOLZ LOAN #1022159712 SC: N ADJ: 0034973 REPI: N BROKER: N FAM: C SEC FIM: N FLT DWN: N EE CUST: N											
PROD ID: FXK30 ESCROW: Y EMPL: N LOAN TYPE: NT PROG CODES:											
REG DATE: 08/17/11 FUNDED DATE: 09/15/11 CANCEL DATE: LOCK DATE: 08/17/11 PRICING: N AIP: 101.250											
BORR LMT: N PROP LMT: N DISC O/U: 101.250 SUBSIDY BPS: 0.000 RTF/EXT: RTF/EXT: .000											
ADD LOAN RC: EO APPL ID: MISC REVENUE RC: CF THRESHOLD: 100.750 GROUP: CL											
287.910	2,879.10	7,197.75	.00	.00	.00	.00	.00	.00	4,318.65	0	1,813.53
2,879.10	61.0	CF	0	CF	63.0	1,813.83	.00	.00			1,813.53
LAST NAME: CAMIRAND LOAN #10225995108 SC: N ADJ: 0034973 REPI: N BROKER: N FAM: C SEC FIM: N FLT DWN: N EE CUST: N											
PROD ID: FXK30 ESCROW: Y EMPL: N LOAN TYPE: NT PROG CODES:											
REG DATE: 08/01/11 FUNDED DATE: 09/19/11 CANCEL DATE: LOCK DATE: 09/08/11 PRICING: N AIP: 102.500											
BORR LMT: N PROP LMT: N DISC O/U: 102.500 SUBSIDY BPS: 0.000 RTF/EXT: REPI RTF/EXT: .500											
ADD LOAN RC: EO APPL ID: MISC REVENUE RC: CF THRESHOLD: 100.500 GROUP: NF											
INTERNAL USE ONLY											

WV-000459

WF000460

PROGRAM: ACT2399P
 REPORT: ACT2399-A
 DATE: 10/21/11
 REPORT TIME: 14:02:05
 PAGE: 13/374

SELLS PAROD BANK, N.A.
 COMMISSION REPORT
 FOR PERIOD 09/11/11 - 09/30/11

EMPLOYEES: 0175940 DYER, MURRIS
 TITLE: BRANCH SALES MANAGER SSM, EXD-XI-3496 2U, 0034973 HIRE DATE: 11/06/94
 PRES CLUS: M

STO ORIG	FEES	BASE	INCENTIVES	LOAN	ORIG FEE	DISC	SUBSIDY	EXTS	RTF	APPL ID	MISC	REVENUE	SPKLT	COM	ORIG	FEES
SR																
126.900	1.269.00	43.0	0	CF	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3.269.00	43.0	0	CF	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LAST NAME: MCINTOSH																
PROD ID: FIXIC	ESCROW: Y	EMPL: M	LOAN TYPE: RT	PROG CODE: 0034973	REFI: Y	BROKER: M	FAM: C	SEC FIB: M	PLT DMY: M	EZ CUST: M						
REG DATE: 08/11/11	FUNDED DATE: 09/14/11	CANCEL DATE:														
BORR LMT: M	PROP LMT: N	DISC Q/U: 101.000	SUBSIDY BPS: 0.000	RTF/EXT: RTF/EXT: 100.000	LOCK DATE: 08/11/11	PRICING: N	AIP: 101.000									
ADD LOAN RC: EXD APPL ID:																
231.741	2.317.41	859.03	0	CF	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2.317.41	43.0	0	CF	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LAST NAME: AUTOMACCI																
PROD ID: FIXIC	ESCROW: Y	EMPL: M	LOAN TYPE: DI	PROG CODE: 0034973	REFI: Y	BROKER: M	FAM: C	SEC FIB: M	PLT DMY: M	EZ CUST: M						
REG DATE: 08/22/11	FUNDED DATE: 09/10/11	CANCEL DATE:														
BORR LMT: M	PROP LMT: N	DISC Q/U: 100.175	SUBSIDY BPS: 0.000	RTF/EXT: RTF/EXT: 100.175	LOCK DATE: 08/02/11	PRICING: N	AIP: 100.175									
ADD LOAN RC: EXD APPL ID:																
376.000	3.360.00	420.00	0	CF	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3.360.00	43.0	0	CF	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LAST NAME: SCOTT																
PROD ID: FIXIC	ESCROW: Y	EMPL: M	LOAN TYPE: RT	PROG CODE: 0034973	REFI: Y	BROKER: M	FAM: C	SEC FIB: M	PLT DMY: M	EZ CUST: M						
REG DATE: 08/23/11	FUNDED DATE: 09/28/11	CANCEL DATE:														
BORR LMT: M	PROP LMT: N	DISC Q/U: 100.125	SUBSIDY BPS: 0.000	RTF/EXT: RTF/EXT: 100.125	LOCK DATE: 08/24/11	PRICING: N	AIP: 100.125									
ADD LOAN RC: EXD APPL ID:																
75.000	750.00	375.00	0	CF	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
750.00	43.0	0	CF	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LAST NAME: ALFONSO																
PROD ID: FIXIC	ESCROW: Y	EMPL: M	LOAN TYPE: RT	PROG CODE: 0034973	REFI: Y	BROKER: M	FAM: C	SEC FIB: M	PLT DMY: M	EZ CUST: M						
REG DATE: 08/24/11	FUNDED DATE: 09/30/11	CANCEL DATE:														
BORR LMT: M	PROP LMT: N	DISC Q/U: 100.500	SUBSIDY BPS: 0.000	RTF/EXT: RTF/EXT: 100.500	LOCK DATE: 09/24/11	PRICING: N	AIP: 100.500									
ADD LOAN RC: EXD APPL ID:																

INTERNAL USE ONLY

WF000462

PROGRAM: ACT2398P
 REPORT: ACT2398-A
 WELLS FARGO BANK, N.A.
 COMMISSION REPORT
 FOR PERIOD 09/01/11 - 09/30/11
 DATE: 10/21/11
 REPORT TIME: 14:02:05
 PAGE: 13,176

EMPLOYER: 0179940 DYER, BERRIC
 TITLE: BRANCH SALES MANAGER SSN: KX-KX-3456 AD: 0314973 HIRE DATE: 11/04/94
 PRES CLUB: B

LOAN	ORIG FEE	DISC	SUBSIDY	NET/	AMT TO	MISC	BROKER	REVENUE	ADJ	SR4/S	COM ON
AMOUNT	VARIANCE	OVN/UND		NETS	THRU 2FTH	REVENUE	FEE	THRU/UND	OVN/UND		OVN/UND
STD ORIG	BASE	INCENTIVES		ADJ	ADJ \$	SPLIT					COM ON
PER	ER			SET	ORIG	AMT					ORIG FEE

TOTALS:
 2,385,284 21,771.82-21,185.61 .00 .00 .00 .00 .00 .00 .00 .00 588.21- 1,122.85
 23,789.82 12,335.78 .00 .00 .00 .00 .00 .00 .00 .00 12,335.78

MISCELLANEOUS ADJUSTMENTS:
 ADJ # LOAN # BORROWER RC DESCRIPTION AMOUNT

*** NO MISCELLANEOUS ADJUSTMENTS RECORDS FOR THIS EMPLOYEE FOR THIS PERIOD ***

INBOUND SPLITS:

TYPE	EMPLID	EMPL NAME	BORROWER NAME	LOANS	LOAN AMT	EATE	TYPE	SPLIT	AMT
A	0876597	HUNT, DANIEL WILLIAM	WOLFE	0328404512	79,385.00	700.00	D	700.00	700.00
TOTAL INBOUND SPLITS:								700.00	

ASSOCIATE COMMISSION SPLITS:

EMPLID	NAME	EATE	TYPE	TIER	AMOUNT
*** NO ASSOCIATE COMMISSION SPLIT RECORDS FOR THIS EMPLOYEE FOR THIS PERIOD ***					

INTERNAL USE ONLY

DATE: 11/17/11
REPORT TIME: 14:02:13
PAGE: 15/41

TITLE: BRANCH SALES MANAGER SSM: XXX-XX-3496 AO: 0034973 HIRE DATE: 11/04/94
SEA: DEPT: CLERK

PRES CLUB: N
TOTAL ACTIVE JR: 00

[illegible]

LOAN AMOUNT	ORIG FEE VARIANCE	DISC OVR/UND	SUBSIDY	RTF/ EXTS	AMT PD THRU WPMH	MISC REVENUE	BROKER FEES	REVENUE THRESHLD	ADJ OVR/UND	SR1/2 OVR/UND	COMM ON OVR/UND
STD FEE	BASE SR	INCENTIVES		ADJ SR	ADJ S ORIG	SPLIT AMT					COMM ON ORIG FEE
185,000	1,350.00-	4,625.00	.00	.00	.00	.00	.00	.00	2,775.00	0 5 CF	.00
1,550.00	43.0	MM P	0 CF	43.0	795.50		.00				795.50
LAST NAME: MIDDLEBROW LOAN #: 01277408272 SC: E AD: 0034973 REFI: Y BROKER: N FAM: C SEC FIN: N FLT DWN: N SZ CUST: N											
PROD ID: FIXIS ESCROW: Y ENPL: N LOAN TYPE: NF PROG CODE:											
REG DATE: 09/02/11 FUNDED DATE: 10/23/11 CANCEL DATE: LOCK DATE: 09/07/11 PRICING: N AIP: 102.500											
BORR LMT: N PROP LMT: N DISC O/U: 101.500 SUBSIDY BPS: 0.000 RTF/EXT: RTF/EXT: .000											
ADD LOAN RC: EO APPL ID: MISC REVENUE RC: CF THRESHOLD: 100.750 GROUP: CF											
REFERRAL SPLIT -- EMPH: BADEMPL NAME: BAD EMPLOYEE NUMBER RATE: .00 RATE TYPE: B AMT: .00											
272,625	2,726.25-	1,703.91	.00	.00	.00	.00	.00	.00	1,021.34-	0 5 CF	.00
2,726.25	63.0	CF P	0 CF	63.0	1,717.33		.00				1,717.33
LAST NAME: CHANEY LOAN #: 0127742011 SC: N AD: 0034973 REFI: N BROKER: N FAM: C SEC FIN: N FLT DWN: N SZ CUST: N											
PROD ID: FIXIS ESCROW: Y ENPL: N LOAN TYPE: NF PROG CODE:											
REG DATE: 10/03/11 FUNDED DATE: 10/27/11 CANCEL DATE: LOCK DATE: 10/03/11 PRICING: Y AIP: 100.625											
BORR LMT: N PROP LMT: N DISC O/U: 100.625 SUBSIDY BPS: 0.000 RTF/EXT: RTF/EXT: .000											
ADD LOAN RC: EO APPL ID: MISC REVENUE RC: CF THRESHOLD: 100.500 GROUP: NF											
INTERNAL USE ONLY											

PROGRAM: ACT2799P
REPORT: ACT2399-A

WELLS FARGO BANK, N.A.
COMMISSION REPORT
PCR PERIOD 10/01/11 - 10/31/11

DATE: 11/17/11
REPORT TIME: 14:02:13
PAGE: 15,144

EMPLOYEE#: 0179940 DYER, ROBBIE

TITLE: BRANCH SALES MANAGER SSN: XXX-XX-3496 AU: 0034973 HIRE DATE: 11/04/98
PRES CLUB: N

LOAN AMOUNT	ORIG FEE	DISC	SUBSIDY	RTG/ EXTS	AMT PD THRU WFTM	MISC REVENUE	BROKER FEES	REVENUE THRESHLD	ADJ OVR/UND	ERR/\$ OVR/UND	COMM ON OVR/UND
STD ORIG FEE	BASE SR	INCENTIVES		ADJ SR	ADJ \$ ORIG	SPLIT AMT					COMM ON OVR/UND
310,000	3,100.00	3,912.50	.00	.00	.00	.00	.00	.00	5,612.50	0 \$ CF	.00
3,100.00	63.0	CF P	0 CF	63.0	1,951.00	.00	.00	.00			1,951.00
LAST NAME: HURWITZ LOAN #: 0310402629 SC: M AU: 0034973 REPT: Y BROKER: N FAN: C SEC PIN: N FLT DMN: N EZ CUST: N											
PROD ID: FIX10 ESCROW: N EMPL: N LOAN TYPE: RT PROG CODE: RUSHP											
REQ DATE: 09/23/11 FUNDED DATE: 10/19/11 CANCEL DATE: LOCK DATE: 09/23/11 PRICING: N AIP: 102.875											
BORR LMI: N PROP LMI: N DISC O/U: 102.875 SUBSIDY BPS: 0.000 RTG/EXT: RTG/EXT: .000											
ADD LOAN RC: 80 APPL ID: MISC REVENUE RC: CF THRESHOLD: 100.500 GROUP: MF											
88,034	880.34	0.00	.00	.00	.00	.00	.00	.00	880.34	321 \$ MN	321.45
880.34	43.0	NW	0 CF	43.0	378.54	.00	.00	.00			378.54
LAST NAME: DRASS LOAN #: 0310217162 SC: M AU: 0034973 REPT: Y BROKER: N FAN: C SEC PIN: N FLT DMN: N EZ CUST: N											
PROD ID: FIX15 ESCROW: Y EMPL: N LOAN TYPE: DI PROG CODE: FD2FD RUSHP											
REQ DATE: 10/03/11 FUNDED DATE: 10/31/11 CANCEL DATE: LOCK DATE: 09/22/11 PRICING: N AIP: 100.000											
BORR LMI: N PROP LMI: N DISC O/U: 0.000 SUBSIDY BPS: 0.000 RTG/EXT: RTG/EXT: .000											
ADD LOAN RC: 80 APPL ID: MISC REVENUE RC: CF THRESHOLD: 101.000 GROUP:											
83,564	835.64	0.00	.00	.00	.00	.00	.00	.00	835.64	340 \$ MT	340.67
835.64	43.0	NW	0 CF	43.0	359.32	.00	.00	.00			359.32
LAST NAME: MCDAVITT LOAN #: 0311576528 SC: M AU: 0034973 REPT: Y BROKER: N FAN: C SEC PIN: N FLT DMN: N EZ CUST: N											
PROD ID: FIX20 ESCROW: Y EMPL: N LOAN TYPE: DI PROG CODE: FD2FD RUSHP RASSET											
REQ DATE: 10/13/11 FUNDED DATE: 10/31/11 CANCEL DATE: LOCK DATE: 09/23/11 PRICING: N AIP: 100.000											
BORR LMI: N PROP LMI: N DISC O/U: 0.000 SUBSIDY BPS: 0.000 RTG/EXT: RTG/EXT: .000											
ADD LOAN RC: 80 APPL ID: MISC REVENUE RC: CF THRESHOLD: 101.000 GROUP:											
TOTALS:											
3,301,702	33,017.02	32,044.92	.00	.00	.00	.00	.00	.00	972.12		1,000.02
13,617.02				17,282.54	.00	.00	.00	.00			17,282.54

MISCELLANEOUS ADJUSTMENTS:

ADJ #	LOAN #	BORROWER	RC	DESCRIPTION	AMOUNT
40336	0126610714	WEEKS	TP	TRUST LOSS ON CANCELLED LOAN #03306	22.00-
40337	0130042615		TP	TRUST LOSS ON CANCELLED LOAN #03297	22.00-
60336	0130042615		TP	TRUST LOSS ON CANCELLED LOAN #03309	22.00-
60337	0130042615		TP	TRUST LOSS ON CANCELLED LOAN #03297	22.00-
60336	0126610714	WEEKS	TP	TRUST LOSS ON CANCELLED LOAN #03306	22.00

INTERNAL USE ONLY

WFO00467

PROGRAM: ACT2399P
REPORT: ACT2399-A

WELLS FARGO BANK, N.A.
COMMISSION REPORT
FOR PERIOD 10/01/11 - 10/31/11

DATE: 11/17/11
REPORT TIME: 14:02:13
PAGE: 15,145

EMPLOYEE#: 0179940 DYER,BOBBIE

TITLE: BRANCH SALES MANAGER SSN: XXX-XX-3496 AD: 0034973 HIRE DATE: 11/04/94
SEA: PRES CLUB: W

MISCELLANEOUS ADJUSTMENTS:

ADJ #	LOAN #	WORKROWER	PC DESCRIPTION	AMOUNT
80337	0325743478		TP TRUST LOSS ON CANCELLED LOAN 803297	22.00-
TOTAL MISC ADJ:				44.00-

INBOUND SPLITS:

TYPE	EMPLID	SPLI NAME	BORROWER NAME	LOAN#	LOAN AMT	RATE	TYPE	SPLIT AMT
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**** NO INBOUND SPLIT RECORDS FOR THIS EMPLOYEE FOR THIS PERIOD ****

ASSOCIATE COMMISSION SPLITS:

EMPLID	NAME	RATE	TYPE	TIER	AMOUNT
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**** NO ASSOCIATE COMMISSION SPLIT RECORDS FOR THIS EMPLOYEE FOR THIS PERIOD ****
INTERNAL USE ONLY

WFO00468

PROGRAM: ACT139P
REPORT: ACT139-A

WELLS FARGO BANK, P.A.
COMMISSION REPORT
FOR PERIOD 11/01/11 - 11/30/11

DATE: 12/16/11
REPORT TIME: 14:02:18
PAGE: 16,279

EMPLOYEE: 0179940 DYER, ROBBIE

TITLE: BRANCH SALES MANAGER SEN; XIX-XX-3494 MI: 0034973 HIRE DATE: 11/04/94

COMMISSION:
FOR UNDERAGE: \$
COMM ON OVERAGE: \$
COMM ON ORIG FEE: \$
MISC. ADJUSTMENTS: \$
DIRECT COMMISSIONS: \$
MFA .00
CUTBACK SPLITS: \$
INBOUND SPLITS: \$
ADJUSTED GROSS COMM: \$
NET TEAM SPLITS: \$
GUARANTEED ADVANCE: \$
REGULAR ADVANCE: \$
PREV CARRYOVER: \$
NET DUE/OVERDUE: \$

AMOUNT: \$10,882.630
VOLUME: \$10,882.630
SPECIALTY: \$
PURCHASE: \$1,000.976
REF: \$287.789
TOTAL VOLUME: \$1,288.765
2ND LIEN: \$
RENOVATION: \$
PRICING VIOL: \$
TOTAL LIEN: \$
TOTAL VOLUME: \$1,288.765
TOTAL EXPENSES: \$
PURCH TIER: \$1,288.765
REGULAR TIER: \$
OVERTIME HOURS: .000
OVERTIME MONTHS: .000
OVERTIME PREMIUM: \$

LOAN ORIG FEE DISC SUBSIDY RTT/ NMT TO MISC BROKER
AMOUNT VARIANCE OVER/UND EATS THRU REVENUE FEES
STD 310 BASE INCENTIVES ADJ ADJ \$ SPLIT
FEB SR

559,200 5,592.00- 639.00 .00 48.0 2,684.16 .00 .00 .00 4,893.00- 0 \$ CP 2,684.16
LAST NAME: ROBERTSON Y EMP: N LOAN TYPE: CP L AG: 0034973 REF: N BROKER: N FAN: C SEC FTM: FLT DMN: EZ CUST: N
PROD ID: 7110 ESCROW: Y EMP: N LOAN TYPE: CP L AG: 0034973 REF: N BROKER: N FAN: C SEC FTM: FLT DMN: EZ CUST: N
REQ DATE: 04/10/11 WOODS DATE: 11/08/11 CANCEL DATE: LOCK DATE: 04/10/11 PRICING: M AIP: 100.115
BORN LMI: N PROP LMI: N DISC O/U: 100.125 SUBSIDY BSA: 0.000 RTT/RTT: RTT/RTT: .000
ADD LOAN AC: 50 APPL ID: MISC REVENUE RC: CP THRESHOLD: 100.500 GROUP: HP
145,180 1,461.00- 4,748.25 .00 43.0 638.23 .00 .00 .00 3,287.25 71 \$ PM 71.73
LAST NAME: RISTEX Y EMP: N LOAN TYPE: CP L AG: 0034973 REF: Y BROKER: N FAN: C SEC FTM: FLT DMN: M EZ CUST: N
PROD ID: 7115 ESCROW: Y EMP: N LOAN TYPE: CP L AG: 0034973 REF: Y BROKER: N FAN: C SEC FTM: FLT DMN: M EZ CUST: N
REQ DATE: 09/14/11 WOODS DATE: 11/16/11 CANCEL DATE: LOCK DATE: 09/14/11 PRICING: M AIP: 100.75C
BORN LMI: N PROP LMI: N DISC O/U: 101.250 SUBSIDY BSA: 3.000 RTT/RTT: RTT/RTT: .000
ADD LOAN AC: 50 APPL ID: MISC REVENUE RC: CP THRESHOLD: 101.000 GROUP: GP
INTERNAL USE ONLY

PROGRAM: ACT2199T
REPORT: ACT2199-A

WELLS FARGO BANK, N.A.
COMMISSION REPORT
FOR PERIOD 11/01/11 - 11/30/11

DATE: 12/16/11
REPORT TIME: 14:02:18
PAGE: 16,280

EMPLOYEES: 0119940 DYER,BOBBIE

TITLE: BRANCH SALES MANAGER SSN: XXX-XX-3436 AU: 0034973 HIRE DATE: 11/04/94
SNA: PRES CLUB: N

LOAN AMOUNT	ORIG FEE VARIANCE	MISC OVR/UND	SUBSIDY	RTF/ EXTS	AMT PD THRU WPM	MISC REVENUE	BROKER FEES	REVENUE THRESHLD	ADJ OVR/UND	SRV/4 OVR/UND	CCMN ON OVR/UND
STD OF IG FEE	BASE SR	INCENTIVES	ADJ SR	ADJ \$ ORIG	SPLIT AMT						CCMN ON ORIG FEE
141,689	1,199.40-	3,188.00	.00	.00	.00	.00	.00	.00	1,788.69	98 \$ MN	98.26
1,399.40	43.0	WY G	0 CF	43.0	601.74	.00	.00	.00			601.74
LAST NAME: HENDERSON LOAN #:0330552837 SC: N AU: 0034973 REFI: Y BROKER: N FAN: G SEC FIN: N FLT DWN: N EZ CUST: N											
PROD ID: FIX10 ESCROW: Y EMPL: N LOAN TYPE: CV PROG CODE:											
REG DATE: 09/26/11 FUNDED DATE: 11/28/11 CANCEL DATE: LOCK DATE: 09/30/11 PRICING: N AIP: 102.278											
BORR LMT: N PROP LMT: N DISC O/U: 102.249 SUBSIDY BPS: 0.000 RTF/EXT: RTF/EXT4: .000											
ADD LOAN RC: EQ APPL ID: MISC REVENUE RC: CF THRESHOLD: 101.000 GROUP: CF											
72,000	720.00-	720.00	.00	.00	.00	.00	.00	.00	.00	392 \$ MN	390.40
720.00	43.0	PR	0 CF	43.0	309.60	.00	.00	.00			309.60
LAST NAME: NORMAN LOAN #:0330575291 SC: N AU: 0034973 REFI: N BROKER: N FAN: C SEC FIN: N FLT DWN: N EZ CUST: N											
PROD ID: FIX10 ESCROW: Y EMPL: N LOAN TYPE: MT PROG CODE:											
REG DATE: 10/28/11 FUNDED DATE: 11/21/11 CANCEL DATE: LOCK DATE: 10/28/11 PRICING: N AIP: 101.000											
BORR LMT: N PROP LMT: N DISC O/U: 101.000 SUBSIDY BPS: 0.000 RTF/EXT: RTF/EXT4: .000											
ADD LOAN RC: EQ APPL ID: MISC REVENUE RC: CF THRESHOLD: 101.000 GROUP: CU											
81,626	808.18-	1,810.49	.00	.00	.00	.00	.00	.00	722.31	112 \$ MN	112.07
808.18	48.0	CF G	0 CF	48.0	387.52	.00	.00	.00			387.52
LAST NAME: HANDRAHAN LOAN #:0331070979 SC: N AU: 0034973 REFI: N BROKER: N FAN: C SEC FIN: N FLT DWN: N EZ CUST: N											
PROD ID: FIX10 ESCROW: Y EMPL: N LOAN TYPE: CV PROG CODE:											
REG DATE: 10/24/11 FUNDED DATE: 11/30/11 CANCEL DATE: LOCK DATE: 10/24/11 PRICING: N AIP: 101.094											
BORR LMT: N PROP LMT: N DISC O/U: 131.875 SUBSIDY BPS: 0.000 RTF/EXT: RTF/EXT4: .000											
ADD LOAN RC: EQ APPL ID: MISC REVENUE RC: CF THRESHOLD: 101.000 GROUP: GL											
134,400	1,344.00-	1,848.00	.00	.00	.00	.00	.00	.00	504.00	54 \$ MN	54.88
1,344.00	48.0	CF P	0 CF	48.0	645.12	.00	.00	.00			645.12
LAST NAME: NEWMAN LOAN #:0331463711 SC: N AU: 0034973 REFI: N BROKER: N FAN: C SEC FIN: N FLT DWN: N EZ CUST: N											
PROD ID: FIX10 ESCROW: Y EMPL: N LOAN TYPE: MT PROG CODE: RECDTH											
REG DATE: 10/11/11 FUNDED DATE: 11/29/11 CANCEL DATE: LOCK DATE: 11/01/11 PRICING: N AIP: 101.375											
BORR LMT: N PROP LMT: N DISC O/U: 131.375 SUBSIDY BPS: 0.000 RTF/EXT: RTF/EXT4: .000											
ADD LOAN RC: EQ APPL ID: MISC REVENUE RC: CF THRESHOLD: 100.750 GROUP: CF											

INTERNAL USE ONLY

WFO00470

PROGRAM: ACT2199P
REPORT: ACT2199-A

WELLS FARGO BANK, N.A.
COMMISSION REPORT
FOR PERIOD 11/01/11 - 11/30/11

DATE: 12/16/11
REPORT TIME: 14:02:18
PAGE: 16,281

EMPLOYEE#: 0179940 D'YER, ROBBIE

TITLE: BRANCH SALES MANAGER SSN: XXX-XX-3494 AD: 0034973 HIRE DATE: 11/04/94
PRES CLUB: N

LOAN AMOUNT	ORIG FEE VARIANCE	DISC CVR/UND	SUBSIDY	RTF/ EXTS	AMT PD THRU SPKR	MISC REVENUE	PROKER FEES	REVENUE THRESHLD	ADJ OVR/UND	SRV/S CVR/UND	COMM CH OVR/UND
STD ORIG YES	BASE BR	INCENTIVES		ADJ SR	ADJ S ORIG	SPLIT AMT					COMM CH ORIG FEE

153,750	1,537.50	1,729.69	.00	.00	.00	.00	.00	.00	192.19	0 & CF	.00
1,537.50	48.0	CF P	0	CF	48.0	738.00	.00	.00			738.00

FAST WAKE: BRITT
LOAN #: 0405730421 SC: E AD: 0034973 REFI: N BROKER: N FAM: C SEC FIN: N FLT DWN: N EZ CUST: N
PROC ID: VIKIO RECHOW: Y EMPL: N LOAN TYPE: BT PROC CODE:
REG DATE: 09/22/11 FOUNDED DATE: 11/04/11 CANCEL DATE: LOCK DATE: 09/22/11 PRICING: N AIR: 101.125
BOER LMT: N PROF LMT: N DISC O/G: 101.125 SUBSIDY EPS: 0.000 RTF/EXT: .000
ADD LOAN RC: ED APPL 10: MISC REVENUE IC: CP THRESHOLD: 100.750 GROUP: CF
REFERRAL SPLIT -- EMP#: BADEMPL NAME: BAD EMPLOYEE NUMBER RATE: .00 RATE TYPE: B AMT: .00

TOTALS:

1,286,765	12,862.08	-14,463.43	.00	.00	.00	.00	.00	.00	1,601.35		927.38
12,562.08				5,954.77		.00					5,994.77

MISCELLANEOUS ADJUSTMENTS:

ADJ #	LOAN #	FORWARDER	RC	DESCRIPTION	AMOUNT
56940	0310576561	BECHER	TP	TRUST LOSS ON CANCELLED LOAN #03105	
56941	0311999459	BASSIN	TP	TRUST LOSS ON CANCELLED LOAN #03119	11.00-
56942	0311516136	WIENER	TP	TRUST LOSS ON CANCELLED LOAN #03115	11.00-
56943	0325147494	WABERHAUS III	TP	TRUST LOSS ON CANCELLED LOAN #03251	22.00-
74207	0325147494	WABERHAUS III	TP	TRUST PAYBACK	820.00-

TOTAL MISC ADJ: 44.00-

INBOUND SPLITS:

TYPE	EMPLID	EMPL NAME	FORWARDER NAME	LOAN#	LOAN AMT	RATE	TYPE	SPLIT AMT
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**** NO INBOUND SPLIT RECORDS FOR THIS EMPLOYEE FOR THIS PERIOD ****

ASSOCIATE COMMISSION SPLITS:

EMPLID	NAME	RATE	TYPE	TIER	AMOUNT
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**** NO ASSOCIATE COMMISSION SPLIT RECORDS FOR THIS EMPLOYEE FOR THIS PERIOD ****
INTERNAL USE ONLY

WF000471

PROGRAM: ACT2399F
REPORT: ACT2399-A

WELLS FARGO BANK, N.A.
COMMISSION REPORT
FOR PERIOD 12/01/11 - 12/30/11

DATE: 01/12/12
REPORT TIME: 14:02:59
PAGE: 15,791

EMPLOYEE: 0179940 DYER, ROBBIE

TITLE: BRANCH SALES MANAGER SSN: XXX-XX-3496 AU: 0034973 HIRE DATE: 11/04/94
SPA: PRES CLUB: M
TOTAL ACTIVE JR: 00

COMMISSION:		VOLUME:		AMOUNT	UNITS	TIER:	AMOUNT	UNITS
BOB UNDERAGE:	\$							
COMM ON UNDERAGE:	\$	.00						
COMM ON OVERAGE:	\$	1,375.43		7,824.437	30	PURCH VOLUME:	\$	891.543
COMM ON ORIG PRE:	\$	18,241.99			0	PURCH REFERRALS:	\$	0
MISC. ADJUSTMENTS:	\$	11.00-			7	REFI TIER	\$	891.543
DIRECT COMMISSIONS:	\$	19,606.42			7			
FMA	.00	APPLY	.00			TOTAL VOLUME:	\$	3,615.612
OUTBOUND SPLITS:	\$	.00			14	TOTAL REFERRALS:	\$	0
INBOUND SPLITS:	\$	.00			1			
ADJUSTED GROSS COMM:	\$	19,606.42			0	PURCH TIER	\$	3,615.612
NET TEAM SPLITS:	\$	.00			0	REGULAR HOURS:		.000
GUARANTEED ADVANCE:	\$	.00			0	OVERTIME HOURS:		.000
REGULAR ADVANCE:	\$	.00			0	DOUBLETIME HOURS:		.000
PREV CARRYOVER:	\$	.00			0	OVERTIME PREMIUM:	\$	.00
NET DUE/OVERDRAWN:	\$	19,606.42						

LOAN	ORIG FEE	DISC	SUBSIDY	RTF/	AMT PO	MISC	BROKER	REVENUE	ADJ	SRV/S	COMM ON
AMOUNT	VARIANCE	OVR/UND		EXTS	THRU WHEN	REVENUE	FEES	THRESHLD	OVR/UND	OVR/UND	OVR/UND
STD ORIG	BASE	INCENTIVES		ADV	ADJ S	SPLIT					COMM ON
PRE	SE			SPR	ORIG	AMT					OVR/UND

417,000	4,170.00-	1,563.75	.00	.00	.00	.00	.00	.00	2,606.25-	C	\$ CP	.00
4,170.00	43.0	WE	0	CF	43.0	1,793.10	.00	.00				1,793.10

LAST NAME: KRASHNY LOAN #: 0329705925 SC: M AU: 0034973 REFI: Y BROKER: M FAN: C SEC PIN: M FLT DWN: M EE CUST: M
PROD ID: FIX10 ESCROW: Y EMPL: M LOAN TYPE: RT PRG CODE: HASSET
REQ DATE: 09/12/11 FUNDED DATE: 12/12/11 CANCEL DATE: LOCK DATE: 09/16/11 PRICING: M AIP: 100.375
BORR LMI: M PROP LMI: M DISC O/U: 100.375 SUBSIDY EPS: 0.000 RTF/EXT: RTF/EXT: .000
ADO LOAN RC: EQ APPL ID: MISC REVENUE RC: CF THRESHOLD: 100.500 GROUP: HF

417,000	4,170.00-	2,903.75	.00	.00	.00	.00	.00	.00	5,733.75	0	\$ CP	.00
4,170.00	43.0	WE	0	CF	43.0	1,793.10	.00	.00				1,793.10

LAST NAME: KALTMAN LOAN #: 0330186263 SC: M AU: 0034973 REFI: Y BROKER: M FAN: C SEC PIN: M FLT DWN: M EE CUST: M
PROD ID: FIX15 ESCROW: Y EMPL: M LOAN TYPE: RT PRG CODE:
REQ DATE: 09/20/11 FUNDED DATE: 12/10/11 CANCEL DATE: LOCK DATE: 09/11/11 PRICING: M AIP: 102.375
BORR LMI: M PROP LMI: M DISC O/U: 102.375 SUBSIDY EPS: 0.000 RTF/EXT: RTF/EXT: .000
ADO LOAN RC: EQ APPL ID: MISC REVENUE RC: CF THRESHOLD: 100.500 GROUP: HF

INTERNAL USE ONLY

WFF000472

PROGRAM: ACT2199P
 REPORT: ACT2199A
 DATE: 01/12/12
 REPORT TIME: 14:02:59
 PAGE: 15.799

WELLS FARGO BANK, N.A.
 COMMISSION REPORT
 FOR PERIOD 12/01/11 - 12/30/11

EMPLOYEES: 0179910 DYER, BOBBIE
 TITLE: BRANCH SALES MANAGER SEN: X1X-KI-3456 AU: 001973 HIRE DATE: 11/04/54
 PRES CLUB: N

LOAN	ORIG FEE	DISC	SUBSIDY	RTV/	ANT PD	MISC	BROKER	REVENUE	ADJ	SVN/\$	COMM CM	
AMOUNT	VARIANCE	OVER/UND		RTV/	THRU WFM	REVENUE	FEE	THRESHOLD	CVR/ORD	OVER/UND		
STD OPTO	BASE	INCENTIVES		ADJ \$	CRG	SELT					COMM CM	
FBS	EN			ANT							ORIG FEE	
138.000	1.180.00	1.552.50	0	0.00	0.00	0.00	0.00	0.00	172.50	0	0	0.00
1.180.00	63.0	CF		63.0	867.10	0.00	0.00	0.00	0.00	0	0	869.40
LAST NAME: CUMMINGS												
PROG ID: F1X30	ESCRON: Y	EMPL: M	LOAN TYPE: M	LOCK DATE: 11/05/11	FUNDED DATE: 12/31/11	CANCEL DATE: 11/06/11	LOCK DATE: 11/06/11	PRICING: M	ATP: 101.125			
REG DATE: 11/05/11												
BOOR LMT: M	PROP LMT: M	DISC O/U: 101.125	SUBSIDY BPS: 0.000	RTV/EXT: RTV/EXT: 0.000	RTV/EXT: 0.000	RTV/EXT: 0.000	RTV/EXT: 0.000	RTV/EXT: 0.000	RTV/EXT: 0.000			
ADD LOAN RC: ED	APPL ID:											
125.729	1.244.85	4.714.84	0	0.00	0.00	0.00	0.00	0.00	3.463.95	0	0	0.00
1.244.85	63.0	CF		63.0	784.25	0.00	0.00	0.00	0.00	0	0	784.25
LAST NAME: SUTTON												
PROG ID: F1X30	ESCRON: Y	EMPL: M	LOAN TYPE: M	LOCK DATE: 12/05/11	FUNDED DATE: 12/30/11	CANCEL DATE: 12/06/11	LOCK DATE: 12/06/11	PRICING: M	ATP: 103.787			
REG DATE: 12/05/11												
BOOR LMT: M	PROP LMT: M	DISC O/U: 103.750	SUBSIDY BPS: 0.000	RTV/EXT: RTV/EXT: 0.000	RTV/EXT: 0.000	RTV/EXT: 0.000	RTV/EXT: 0.000	RTV/EXT: 0.000	RTV/EXT: 0.000			
ADD LOAN RC: ED	APPL ID:											
283.220	2.832.20	0.00	0	0.00	0.00	0.00	0.00	0.00	2.832.20	0	0	0.00
2.832.20	43.0	CF		43.0	1.217.84	0.00	0.00	0.00	0.00	0	0	1.217.84
LAST NAME: NUNAK												
PROG ID: F1X30	ESCRON: Y	EMPL: M	LOAN TYPE: M	LOCK DATE: 12/14/11	FUNDED DATE: 12/30/11	CANCEL DATE: 12/02/11	LOCK DATE: 12/02/11	PRICING: M	ATP: 100.000			
REG DATE: 12/14/11												
BOOR LMT: M	PROP LMT: M	DISC O/U: 100.000	SUBSIDY BPS: 0.000	RTV/EXT: RTV/EXT: 0.000	RTV/EXT: 0.000	RTV/EXT: 0.000	RTV/EXT: 0.000	RTV/EXT: 0.000	RTV/EXT: 0.000			
ADD LOAN RC: ED	APPL ID:											
89.813	899.24	2.469.86	0	0.00	0.00	0.00	0.00	0.00	3.580.63	139	0	139.78
899.24	63.0	CF		63.0	566.22	0.00	0.00	0.00	0.00	0	0	560.22
LAST NAME: NARSON												
PROG ID: F1X30	ESCRON: Y	EMPL: M	LOAN TYPE: M	LOCK DATE: 11/16/11	FUNDED DATE: 12/31/11	CANCEL DATE: 11/16/11	LOCK DATE: 11/16/11	PRICING: M	ATP: 102.777			
REG DATE: 11/16/11												
BOOR LMT: M	PROP LMT: M	DISC O/U: 102.750	SUBSIDY BPS: 0.000	RTV/EXT: RTV/EXT: 0.000	RTV/EXT: 0.000	RTV/EXT: 0.000	RTV/EXT: 0.000	RTV/EXT: 0.000	RTV/EXT: 0.000			
ADD LOAN RC: ED	APPL ID:											

INTERNAL USE ONLY

PROGRAM: ACT1989
 REPORT: ACT199-A
 DATE: 01/12/12
 REPORT TIME: 14:02:39
 PAGE: 13,831
 TITLE: BRANCH SALES MANAGER SSN: XIX-XX-3496 AD: 0034973 HIRN DATE: 11/04/94
 PRES CLUB: N
 EMPLOYEE: 0179940 DTR,BOB:2
 LAST NAME: KLASST
 FIRST NAME: KLASST
 SSN: XIX-XX-3496
 AD: 0034973
 HIRN DATE: 11/04/94
 PRES CLUB: N
 TITLE: BRANCH SALES MANAGER
 SSN: XIX-XX-3496
 AD: 0034973
 HIRN DATE: 11/04/94
 PRES CLUB: N
 TITLE: BRANCH SALES MANAGER
 SSN: XIX-XX-3496
 AD: 0034973
 HIRN DATE: 11/04/94
 PRES CLUB: N

TOTALS:
 3,612,412 31,944.79 33,893.33
 36,134.75

MISCELLANEOUS ADJUSTMENTS:
 ADJ # 1 LOAN # BORROWER
 76372 0331351094 SHEPARD TP TRUST LOSS ON CANCELLED LOAN \$73313

INBOUND SPLITS:
 TYPE SPLITID ENPL NAME
 76372 0331351094 SHEPARD TP TRUST LOSS ON CANCELLED LOAN \$73313

*** NO INBOUND SPLIT RECORDS FOR THIS EMPLOYEE FOR THIS PERIOD ***
 ASSOCIATE COMMISSION SPLITS:
 ENPLID NAME

*** NO ASSOCIATE COMMISSION SPLIT RECORDS FOR THIS EMPLOYEE FOR THIS PERIOD ***
 INTERNAL USE ONLY

PROGRAM: ACT2399P
REPORT: ACT2395-A

WELLS FARGO BANK, N.A.
COMMISSION REPORT
FOR PERIOD 12/31/11 - 01/31/12

DATE: 02/10/12
REPORT TIME: 14:02:54
PAGE: 14.731

EMPLOYER#: 0179940 DYER,BOBBIS

TITLE: BRANCH SALES MANAGER SSN: XXX-XX-3496 AD: 0034973

ETRM DATE: 11/04/54

SPA:

PRRS CLUB: M

TOTAL ACTIVE JR: 00

COMMISSION:

BOB UNDERAGE: \$
COMM ON UNDERAGE: \$.00
COMM ON OVERAGE: \$ 655.64
COMM ON ORIG FEE: \$ 14,414.14
MISC. ADJUSTMENTS: \$ 22.00-
DIRECT COMMISSIONS: \$ 15,047.78
HSA .00 APPLY .00
OUTBOUND SPLITS: \$.00
INBOUND SPLITS: \$.00
ADJUSTED GROSS COMM: \$ 15,047.78
NET TEAM SPLITS: \$.00
GUARANTEED ADVANCE: \$.00
REGULAR ADVANCE: \$.00
PREV CARRYOVER: \$.00
NET DUE/OVERDRAWE: \$ 15,047.78

VOLUMES: AMOUNT UNITS
PIPELINE: \$ 8,756,372 30
SPECIALTY: \$ 0 0
PURCHASE: \$ 172,500 1
REFI: \$ 2,610,276 11
TOTAL VOLUME: \$ 2,782,776 12
2ND LIEN: 0 0
RENOVATION: 0 0
PRICING VIOL: 0 0

TIER: AMOUNT UNITS
PURCH VOLUME: \$ 172,500 1
PURCH REFERRALS: \$ 0 0
REFI TIER: \$ 172,500 1
TOTAL VOLUME: \$ 2,782,776 12
TOTAL REFERRALS: \$ 0 0
PURCH TIER: \$ 2,782,776 12
REGULAR HOURS: .000
OVERTIME HOURS: .000
DOUBLETIME HOURS: .000
OVERTIME PREMIUM: \$.00

LOAN AMOUNT	ORIG FEE VARIANCE	DISC OVR/UND	SUBSIDY	RTF/ EXTS	AMT PD THRU PFM	MISC REVENUE	BROKER FEES	REVENUE THRESHLD	ADJ CVR/UND	SRA/\$ OVR/UND	COMM ON OVR/UND
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STD ORIG FEE	BASE SP	INCENTIVES		ADJ SRA	ADJ \$ ORIG	SPLIT AMT					COMM ON ORIG FEE
128,750	1,287.50-	804.69	.00	.00	.00	.00	.00	.00	482.81-	146 \$ MN	146.38
1,287.50	43.0 PR	0 CF	.00	43.0	551.42	.00	.00	.00			551.62

LAST NAME: MARTIN LOAN #: 0332736339 SC: M AD: 0034973 REFI: Y BROKER: N FAM: C SEC FIN: N FLT DWN: N EZ CUST: N
PROD ID: FIX10 ESCROW: Y EMP: M LOAN TYPE: MT PROG CODE:
REQ DATE: 11/03/11 FUNDED DATE: 01/17/12 CANCEL DATE: LOCK DATE: 11/03/11 PRICING: M AIP: 100.625
BORR LMT: M PROP LMT: M DISC O/O: 100.625 SUBSIDY BPS: 0.000 RTF/EXT: RTF/EXT: .000
ADD LOAN RC: EQ APPL ID: MISC REVENUE RC: CF THRESHOLD: 100.750 GROUP: CF

250,000	2,500.00-	2,500.00	.00	.00	.00	.00	.00	.00	.00	0 \$ CF	.00
2,500.00	43.0 PR P	0 CF	.00	43.0	1,075.50	.00	.00	.00			1,075.00

LAST NAME: WALDOKE LOAN #: 0333108919 SC: M AD: 0034973 REFI: Y BROKER: N FAM: C SEC FIN: N FLT DWN: N EZ CUST: N
PROD ID: FIX10 ESCROW: M EMP: M LOAN TYPE: MT PROG CODE:
REQ DATE: 11/10/11 FUNDED DATE: 01/25/12 CANCEL DATE: LOCK DATE: 11/10/11 PRICING: M AIP: 101.000
BORR LMT: M PROP LMT: M DISC O/O: 101.000 SUBSIDY BPS: 0.000 RTF/EXT: RTF/EXT: .000
ADD LOAN RC: EQ APPL ID: MISC REVENUE RC: CF THRESHOLD: 100.750 GROUP: CF

INTERNAL USE ONLY

WFO00477

PROGRAM: ACT2199P
 REPORT: ACT2199-A
 DATE: 02/10/12
 REPORT TIME: 16:03:54
 PAGE: 14,732

WELLS FARGO BANK, N.A.
 COMMISSION REPORT
 FROM PERIOD 12/21/11 - 01/11/12
 TITLE: BRANCH SALES MANAGER SEM: XDC-IX-3486 AD: 0034573 EINE DATE: 11/04/94
 SRA: PRES CLOS, N

LOAN	ORIG FEE	MISC	SUBSIDY	RTV/	AMT DO	MISC	BROKER	REVENUE	ADJ	SRA/S	COMM CM
AMOUNT	VARIANCE	CVR/UND		EXTG	TRBU	REVENUE	FEE	THRESHOLD	OVN/UND	OVN/UND	
STD ORIG	BASE	INCENTIVES		ADJ	ADJ \$	SPILT					COMM CM
PER	EP			SRA	ORIG	AMT					ORIG FEE
212.000	2,120.00-	1,135.00	0	.00	.00	.00	.00	.00	.00	.00	0 \$ CP
2,120.00	63.0	CF	0	63.0	1,335.60	.00	.00	.00	.00	.00	0 \$ CP
LAST NAME: WALLACE											
PROD ID: F1138	ESCROW: Y ENPL: N	LOAN TYPE: BT									
REG DATE: 11/18/11	FUNDED DATE: 01/23/12	CANCEL DATE:									
BORR LMT: N	PROD LMT: N	DISC O/U: 100.625									
ADD LOAN RC: 80 APPL ID:											
116.000	1,160.00-	810.00	0	.00	.00	.00	.00	.00	.00	.00	0 \$ CP
1,160.00	63.0	CF	0	63.0	730.90	.00	.00	.00	.00	.00	0 \$ CP
LAST NAME: VILLE											
PROD ID: F1135	ESCROW: Y ENPL: N	LOAN TYPE: BT									
REG DATE: 11/21/11	FUNDED DATE: 01/10/12	CANCEL DATE:									
BORR LMT: N	PROD LMT: N	DISC O/U: 100.750									
ADD LOAN RC: 80 APPL ID:											
657.850	6,578.50-	14,801.63	0	.00	.00	.00	.00	.00	.00	.00	0 \$ CP
6,578.50	63.0	CF	0	63.0	4,144.45	.00	.00	.00	.00	.00	0 \$ CP
LAST NAME: SCOTT											
PROD ID: F1130	ESCROW: Y ENPL: N	LOAN TYPE: BT									
REG DATE: 11/21/11	FUNDED DATE: 01/10/12	CANCEL DATE:									
BORR LMT: N	PROD LMT: N	DISC O/U: 102.250									
ADD LOAN RC: 80 APPL ID:											
148.500	1,485.00-	2,041.88	0	.00	.00	.00	.00	.00	.00	.00	0 \$ CP
1,485.00	43.0	CF	0	43.0	632.55	.00	.00	.00	.00	.00	0 \$ CP
LAST NAME: BRYAN											
PROD ID: F1135	ESCROW: Y ENPL: N	LOAN TYPE: BT									
REG DATE: 11/21/11	FUNDED DATE: 01/27/12	CANCEL DATE:									
BORR LMT: N	PROD LMT: N	DISC O/U: 101.375									
ADD LOAN RC: 80 APPL ID:											

PROGRAM: ACT2399P
REPORT: ACT2399-A

WELLS FARGO BANK, N.A.
COMMISSION REPORT
FOR PERIOD 12/11/11 - 01/31/12

DATE: 02/13/12
REPORT TIME: 14:02:54
PAGE: 14,733

EMPLOYEE: 0179940 DYER,ROBBIE

TITLE: BRANCH SALES MANAGER SSN: XXX-XX-3496 AD: 0034273 HIRE DATE: 11/04/94
SRA: PRES CLUB: N

LOAN AMOUNT	ORIG FEE VARIABLE	DISC OVR/UND	SUBSIDY	RTF/ EXTS	AMT PD THRU WFRM	MISC REVENUE	BROKER FEES	REVENUE THRESHLD	ADJ OVR/UND	SRA/S OVR/UND	COMM OS OVR/UND
STD ORIG FEE	BASE FEE	INCENTIVES		ADJ EXT	ADJ \$ ORIG	SPLIT AMT					COMM OS ORIG FEE
417.000	4.170.00-10.946.25										
4.170.00	63.0	CF GP	0	CF	43.0	2.627.10	.00	.00	6.776.25	0	\$ CF
LAST NAME: SMEDLEY LOAN #: 0333877809 SC: M AD: 0034973 REFI: Y BROKER: N FAM: C SEC FIN: N FLT DWN: N EZ CUST: M											
PROD ID: FIX15 ESCROW: Y EMPL: N LOAN TYPE: GV PROG CODE:											
REG DATE: 11/30/11 FUNDED DATE: 01/31/12 CANCEL DATE: LOCK DATE: 11/30/11 PRICING: N AIP: 102.625											
BORR LMT: N PROP LMT: N DISC O/D: 102.625 SUBSIDY EPS: 0.000 RTF/EXT: RTF/EXT: .000											
ADD LOAN RC: EO APPL ID: MISC REVENUE RC: CF THRESHOLD: 100.750 GROUP: BF											
172.500	1.725.00-1.509.38										
1.725.00	63.0	CF P	0	CF	63.0	1.086.75	.00	.00	215.62-	0	\$ CF
LAST NAME: HICYS LOAN #: 0334053634 SC: M AD: 0034973 REFI: N BROKER: N FAM: C SEC FIN: N FLT DWN: N EZ CUST: M											
PROD ID: FIX30 ESCROW: Y EMPL: N LOAN TYPE: UT PROG CODE:											
REG DATE: 12/01/11 FUNDED DATE: 01/23/12 CANCEL DATE: LOCK DATE: 12/06/11 PRICING: N AIP: 100.875											
BORR LMT: N PROP LMT: N DISC O/D: 100.875 SUBSIDY EPS: 0.000 RTF/EXT: RTF/EXT: .000											
ADD LOAN RC: EO APPL ID: MISC REVENUE RC: CF THRESHOLD: 100.750 GROUP: CF											
104.197	1.041.97-	260.49									
1.041.97	43.0	WW	0	CF	43.0	448.34	.00	.00	781.48-	251	\$ MW
LAST NAME: CLARK LOAN #: 0334468932 SC: M AD: 0034973 REFI: Y BROKER: N FAM: C SEC FIN: N FLT DWN: N EZ CUST: M											
PROD ID: FIX20 ESCROW: Y EMPL: N LOAN TYPE: DI PROG CODE: PD2PD RUSHP											
REG DATE: 12/10/11 FUNDED DATE: 01/31/12 CANCEL DATE: LOCK DATE: 12/02/11 PRICING: N AIP: 100.250											
BORR LMT: N PROP LMT: N DISC O/D: 100.249 SUBSIDY EPS: 0.000 RTF/EXT: RTF/EXT: .000											
ADD LOAN RC: EO APPL ID: MISC REVENUE RC: CF THRESHOLD: 101.000 GROUP:											
117.242	1.172.42-	439.66									
1.172.42	43.0	WW	0	CF	43.0	504.14	.00	.00	732.76-	195	\$ MW
LAST NAME: MONIER LOAN #: 0335641823 SC: M AD: 0034973 REFI: Y BROKER: N FAM: C SEC FIN: N FLT DWN: N EZ CUST: M											
PROD ID: FIX15 ESCROW: Y EMPL: N LOAN TYPE: DI PROG CODE: PD2PD RUSHP											
REG DATE: 01/07/12 FUNDED DATE: 01/31/12 CANCEL DATE: LOCK DATE: 12/31/11 PRICING: N AIP: 100.375											
BORR LMT: N PROP LMT: N DISC O/D: 100.375 SUBSIDY EPS: 0.000 RTF/EXT: RTF/EXT: .000											
ADD LOAN RC: EO APPL ID: MISC REVENUE RC: CF THRESHOLD: 101.000 GROUP:											

INTERNAL USE ONLY

WFO00479

PROGRAM: ACT2199P
REPORT: ACT2199-A

WELLS FARGO BANK, N.A.
COMMISSION REPORT
FOR PERIOD 12/11/11 - 01/31/12

DATE: 02/10/12
REPORT TIME: 14:02:54
PAGE: 14.734

EMPLOYEE#: 0179940 DYER, BOBBIE

TITLE: BRANCH SALES MANAGER SSN: XXX-XX-3496 AO: 0034973 HIRE DATE: 11/04/98
SRA: PRES CLUB: N

LOAN AMOUNT	ORIG FEE VARIANCE	DISC OVR/UND	SUBSIDY	RTF/ EXTS	AMT PD THRU WFSM	MISC REVENUE	BROKER FEES	REVENUE THRESHLD	ADJ OVR/UND	SPR/\$ OVR/UND	CCRM ON OVR/UND
STU ORIG FEE	BASE SR	INCENTIVES		ADJ SR	ADJ \$ ORIG	SPLIT AMT					CCRM ON ORIG FEE

283.736	2,837.36-	1.064.01	.00	.00	.00	.00	.00	.00	1.771.35-	0 \$ CF	.00
2,837.36	43.0	0	CF	43.0	1,220.06	.00	.00	.00	.00	1,220.06	1,220.06
LAST NAME: ELLERY											
PROD ID: FIZ30 ESCROW: Y ENCL: N LOAN TYPE: DI SC: M AD: 0034973 REFI: Y BROKER: N FAM: C SEC FIN: N FLT DWN: N EA CUST: N											
REQ DATE: 01/19/12 FUNDED DATE: 01/31/12 CANCEL DATE: LOCK DATE: 12/09/11 PRICING: M AIP: 100.375											
BORR LMI: N PROP LMI: N DISC O/U: 100.374 SUBSIDY BPS: 0.000 RTF/EXT: RTF/EXT: .000											
ADD LOAN RC: EO APPL ID: MISC REVENUE RC: CF THRESHOLD: 101.000 GROUP:											

175.000	0.00	0.00	.00	.00	.00	.00	.00	.00	.00	0 \$ CF	.00
1,750.00	0.0	CF	0	CF	0.0	.00	.00	.00	.00	50.00	50.00
LAST NAME: PRICE											
PROD ID: ESCROW: N ENCL: N LOAN TYPE: CS SC: P AD: 0034973 REFI: Y BROKER: N FAM: SEC FIN: L FLT DWN: N EA CUST: N											
REQ DATE: 09/27/11 FUNDED DATE: 01/03/12 CANCEL DATE: LOCK DATE: PRICING: M AIP: 101.000											
BORR LMI: N PROP LMI: N DISC O/U: 0.000 SUBSIDY BPS: 0.000 RTF/EXT: RTF/EXT: .000											
ADD LOAN RC: EO APPL ID: MISC REVENUE RC: CF THRESHOLD: GROUP:											

TOTALS:											
2,782.775	26,077.75-	16,562.99	.00	.00	.00	.00	.00	.00	10,485.24	655.64	655.64
27,827.75				14,364.11	.00	.00				14,414.11	

MISCELLANEOUS ADJUSTMENTS:			RC DESCRIPTION	AMOUNT
ADJ #	LOAN #	BORROWER		
10105	0311999458	BASSIN	TP TRUST PAYBACK	11.00
92915	0328503919	BECKNER	TP TRUST LOSS ON CANCELLED LOAN #03286	11.00-
92916	0328756194	COLLIER	TP TRUST LOSS ON CANCELLED LOAN #03287	22.00-

TOTAL MISC ADJ: 22.00-

INBOUND SPLITS:		BORROWER NAME	LOAN#	LOAN AMT	RATE	TYPE	SPLIT AMT
TYPE	EMPLID	EMPL NAME					

**** NO INBOUND SPLIT RECORDS FOR THIS EMPLOYEE FOR THIS PERIOD ****

ASSOCIATE COMMISSION SPLITS:

EMPLID	NAME	RATE	TYPE	TIP	AMOUNT
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**** NO ASSOCIATE COMMISSION SPLIT RECORDS FOR THIS EMPLOYEE FOR THIS PERIOD ****
INTERNAL USE ONLY

WFO00480

PROGRAM: ACT21999
REPORT: ACT21999-A

WELLS FARGO BANK, N.A.
COMMISSION REPORT
FOR PERIOD 02/01/12 - 02/29/12

DATE: 03/23/12
REPORT TIME: 14:03:43
PAGE: 16,696

EMPLOYEE: 0179940 DYER, BOBBIE

TITLE: BRANCH SALES MANAGER SEN: XXX-XX-3496 AU: 0034973 HIRE DATE: 11/04/94
SRA: PRES CLUB: N
TOTAL ACTIVE JR: 00

COMMISSION:

BOB UNDERAGE: \$
COMM ON UNDERAGE: \$.00
COMM ON OVERAGE: \$ 1,104.50
COMM ON ORIG FEE: \$ 30,618.52
NTSC ADJUSTMENTS: \$ 11.00
DIRECT COMMISSIONS: \$ 21,712.02
HMA .00 APPLY .00
OUTBOUND SPLITS: \$.00
INBOUND SPLITS: \$ 684.40
ADJUSTED GROSS COMM: \$ 32,396.42
NET TEAM SPLITS: \$.00
GUARANTEED ADVANCE: \$.00
REGULAR ADVANCE: \$.00
PREV CARRYOVER: \$.00
NET DUE/OVERDRAWN: \$ 32,396.42

VOLUMES: AMOUNT UNITS
PIPELINE: \$ 8,180,141 33
SPECIALTY: \$ 0 0
PURCHASE: \$ 1,414,200 3
REFI: \$ 4,687,501 18
TOTAL VOLUME: \$ 6,121,703 21
2ND LIEN: 0
RENOVATION: 0
PRICING VIOL: 0

TIERS: AMOUNT UNITS
PURCH VOLUME: \$ 2,434,200 3
PURCH REFERRALS: \$ 0 0
REFI TIER \$ 1,434,200 3
TOTAL VOLUME: \$ 6,121,703 21
TOTAL REFERRALS: \$ 273,769 1
PURCH TIER 6,395,463 22
REGULAR HOURS: .000
OVERTIME HOURS: .000
DOUBLETIME HOURS: .000
OVERTIME PREMIUM: \$.00

PAID .00 MGR APPROVAL ID: HOM
N/C APPROVAL ID: J26

LOAN AMOUNT	ORIG FEE	DISC VARIATION OVR/UND	SUBSIDY	RTF/ EXT	ANT PD THRU WHEN	MISC REVENUE	BROKER FEES	REVENUE THRESHLD	ADJ OVR/UND	SRA/\$ OVR/UND	COMM ON OVR/UND
STD ORIG FEE	BASE SR	INCENTIVES		ADJ SR	ADJ \$ ORIG	SPLIT ANT					COMM ON ORIG FEE

280,000	2,890.00	3,150.00	.00	.00	.00	.00	.00	.00	350.30	C \$ CF	.00
2,800.00	63.0	CF	0 CF	63.0	1,744.00	.00	.00	.00			1,764.00

LAST NAME: KENNEY LOAN #: 0331259879 SC: M AU: 0034973 REFI: Y BROKER: N FAM: C SEC FIN: N FLT DWN: N SZ CUST: N
PROD ID: ALBT1 ESCROW: N EMPL: N LOAN TYPE: RT PROG CODE:

REQ DATE: 10/07/11 FUNDED DATE: 02/21/12 CANCEL DATE: LOCK DATE: 01/08/12 PRICING: N AIP: 101.125

BOAR LMI: N PROP LMI: N DISC O/U: 101.125 SUBSIDY BPS: 0.000 RTF/EXT: RTF RTF/EXT: 2.500

ADD LOAN RC: EO APPL ID: MISC REVENUE BC: CF THRESHOLD: 101.000 GROUP: CA

360,000	3,409.00	150.00	.00	.00	.00	.00	.00	.00	3,150.00	0 \$ CF	.00
3,400.00	43.0	MM	0 CF	43.0	1,548.00	.00	.00	.00			1,948.00

LAST NAME: ROBT LOAN #: 0331985887 SC: M AU: 0014273 REFI: Y BROKER: N FAM: C SEC FIN: N FLT DWN: N SZ CUST: N
PROD ID: PIX15 ESCROW: Y EMPL: N LOAN TYPE: RT PROG CODE:

REQ DATE: 10/29/11 FUNDED DATE: 02/23/12 CANCEL DATE: LOCK DATE: 02/03/12 PRICING: N AIP: 100.125

BOAR LMI: N PROP LMI: N DISC O/U: 100.125 SUBSIDY BPS: 0.000 RTF/EXT: RTF RTF/EXT: .000

ADD LOAN RC: EO APPL ID: MISC REVENUE BC: CF THRESHOLD: 100.500 GROUP: NF

INTERNAL USE ONLY

WFO00481

PROGRAM: ACT2198P
REPORT: ACT2399-A

WELLS FARGO BANK, N.A.
COMMISSION REPORT
FOR PERIOD 02/01/12 - 02/29/12

DATE: 03/23/12
REPORT TIME: 14:02:41
PAGE: 16,699

EMPLOYEE: 0179840 DYER,BOBBIE

TITLE: BRANCH SALES MANAGER SSN: XXX-XX-3496 AU: 0034973 MIRS DATE: 11/04/54
SRA: PRES CLUB: N

LOAN AMOUNT	ORIG FEE	DISC	SUBSIDY	RTF/ KITS	AMT FD THRU WFM	MISC REVENUE	BROKER FEE	REVENUE THRESHLD	ADJ OVR/UND	SR4/S OVR/UND	COMM ON OVR/UND
STD ORIG FEE	BASE SR	INCENTIVES		ADJ SR4	ADJ \$ ORIG	SPLIT AMT					COMM ON ORIG FEE
113,400	1,134.00-	1,279.00	.00	.00	.00	.00	.00	.00	142.00	0 \$ CF	.00
1,134.00	63.0 CF	0 CF	.00	63.0	715.56	.00	.00	.00			715.68
LAST NAME: SIMON LOAN #: 0134367612 SC: N AU: 0034973 REFI: Y BROKER: N FAM: C SEC FIN: N FLT DWN: N EZ CUST: N											
PROD ID: FIX10 ESCROW: N EMPL: N LOAN TYPE: NT PROG CODE: FD2PD											
REQ DATE: 12/08/11 FUNDED DATE: 02/08/12 CANCEL DATE: LOCK DATE: 12/08/11 PRICING: N AIP: 101.125											
BORR LMI: N PROP LMI: N DISC O/U: 101.125 SUBSIDY BPS: 0.000 RTF/EXT: 1EXT RTF/EXT4: .125											
ADD LOAN RC: EO APPL ID: MISC REVENUE RC: CF THRESHOLD: 100.750 GROUP: CL											
124,800	1,248.00-	1,265.00	.00	.00	.00	.00	.00	.00	.00	156 \$ MN	156.05
1,248.00	43.0 MN	0 CF	.00	43.0	543.95	.00	.00	.00			543.95
LAST NAME: SIMON LOAN #: 0134172257 SC: N AU: 0034973 REFI: Y BROKER: N FAM: C SEC FIN: N FLT DWN: N EZ CUST: N											
PROD ID: FIX10 ESCROW: N EMPL: N LOAN TYPE: NT PROG CODE: FD2PD											
REQ DATE: 12/08/11 FUNDED DATE: 02/08/12 CANCEL DATE: LOCK DATE: 12/08/11 PRICING: N AIP: 101.000											
BORR LMI: N PROP LMI: N DISC O/U: 101.000 SUBSIDY BPS: 0.000 RTF/EXT: 1EXT RTF/EXT4: .125											
ADD LOAN RC: EO APPL ID: MISC REVENUE RC: CF THRESHOLD: 100.750 GROUP: CL											
112,300	1,123.00-	1,544.13	.00	.00	.00	.00	.00	.00	421.13	0 \$ CF	.00
1,123.00	63.0 CF	0 CF	.00	63.0	707.49	.00	.00	.00			707.49
LAST NAME: KELLY LOAN #: 0134565413 SC: N AU: 0034973 REFI: Y BROKER: N FAM: C SEC FIN: N FLT DWN: N EZ CUST: N											
PROD ID: FIX15 ESCROW: Y EMPL: N LOAN TYPE: NT PROG CODE:											
REQ DATE: 12/13/11 FUNDED DATE: 02/17/12 CANCEL DATE: LOCK DATE: 12/14/11 PRICING: N AIP: 101.375											
BORR LMI: N PROP LMI: N DISC O/U: 101.375 SUBSIDY BPS: 0.000 RTF/EXT: 1EXT RTF/EXT4: .125											
ADD LOAN RC: EO APPL ID: MISC REVENUE RC: CF THRESHOLD: 100.750 GROUP: CL											
155,000	1,550.00-	541.25	.00	.00	.00	.00	.00	.00	968.75-	33 \$ PM	33.50
1,550.00	43.0 MN	0 CF	.00	43.0	658.50	.00	.00	.00			658.50
LAST NAME: KING LOAN #: 0135078182 SC: N AU: 0034973 REFI: Y BROKER: N FAM: C SEC FIN: N FLT DWN: N EZ CUST: N											
PROD ID: FIX10 ESCROW: N EMPL: N LOAN TYPE: NT PROG CODE: DUREFI WFSRUC											
REQ DATE: 12/23/11 FUNDED DATE: 02/27/12 CANCEL DATE: LOCK DATE: 12/23/11 PRICING: N AIP: 100.375											
BORR LMI: N PROP LMI: N DISC O/U: 100.375 SUBSIDY BPS: 0.000 RTF/EXT: 1EXT RTF/EXT4: .000											
ADD LOAN RC: EO APPL ID: MISC REVENUE RC: CF THRESHOLD: 100.750 GROUP: CL											

INTERNAL USE ONLY

WFO00484

PROGRAM: ACT21892
 REPORT: ACT2189-A
 DATE: 03/23/12
 REPORT TIME: 16:02:41
 PAGE: 16,700

WELLS FARGO BANK, N.A.
 COMMISSION REPORT
 FOR PERIOD 02/01/12 - 02/29/12

TITLE: BRANCH SALES MANAGER 8521, NEX-XZ-1496 AU: 001973 EIRE DATE: 11/04/94
 SRA: FRES CLUB, N

STO ORIG	FEES	INCENTIVES	DISC	SUBSIDY	HTP/	INT PD	MISC	BROKER	REVENUE	ADJ	THRESHLD	OVE/UND	SRY/S	COMM ON
FEK	SR				EXTS	THRD	REVENUE	FEES	THRESHLD	OVE/UND	OVE/UND	OVE/UND	OVE/UND	OVE/UND
					ADJ	ADJ	ADJ	ADJ	ADJ	ADJ	ADJ	ADJ	ADJ	ADJ
					ADJ	ADJ	ADJ	ADJ	ADJ	ADJ	ADJ	ADJ	ADJ	ADJ
					ADJ	ADJ	ADJ	ADJ	ADJ	ADJ	ADJ	ADJ	ADJ	ADJ
1,400,000	14,000.00	10,530.00	0	CF	41.0	6,020.00	.00	.00	.00	3,500.00	0	CF	.00	.00
LAST NAME: ARLINDEL														
PROD ID: 013541912 SC: M AU: 0014973 REPT: Y BROKER: M FPM: M SEC FPM: M FLY DNM: M EZ CUST: M														
REG DATE: 01/04/12 FUNDED DATE: 02/27/12 CANCEL DATE: LOCK DATE: 02/08/12 PRICING: M AIP: 100.750														
BORR LMT: M PROP LMT: M D:SC O/U: 100.750 SUBSIDY BPS: 0.000 RTF/EXT: RTF/EXT: .000														
ADD LOAN RC: ED APPL ID: MISC REVENUE FC: CF THRESHOLD: 100.750 GROUP: XF														
211,000	2,110.00	2,021.25	0	CF	63.0	1,454.30	.00	.00	.00	288.75	0	CF	.00	.00
LAST NAME: LAMHEAD														
PROD ID: 013541912 SC: M AU: 0014973 REPT: Y BROKER: M FPM: C SEC FPM: M FLY DNM: M EZ CUST: M														
REG DATE: 01/05/12 FUNDED DATE: 02/29/12 CANCEL DATE: LOCK DATE: 01/05/12 PRICING: M AIP: 100.875														
BORR LMT: M PROP LMT: M D:SC O/U: 100.875 SUBSIDY BPS: 0.000 RTF/EXT: RTF/EXT: .000														
ADD LOAN RC: ED APPL ID: MISC REVENUE FC: CF THRESHOLD: 100.750 GROUP: CF														
183,200	1,832.00	1,603.00	0	CF	63.0	1,154.15	.00	.00	.00	229.00	0	CF	.00	.00
LAST NAME: BLOOMSTING														
PROD ID: 013597421 SC: M AU: 0014973 REPT: Y BROKER: M FPM: G SEC FPM: M FLY DNM: M EZ CUST: M														
REG DATE: 02/01/12 FUNDED DATE: 02/29/12 CANCEL DATE: LOCK DATE: 02/06/12 PRICING: M AIP: 100.875														
BORR LMT: M PROP LMT: M D:SC O/U: 100.875 SUBSIDY BPS: 0.000 RTF/EXT: RTF/EXT: .000														
ADD LOAN RC: ED APPL ID: MISC REVENUE FC: CF THRESHOLD: 101.000 GROUP: GF														
1,020,000	10,200.00	6,375.00	0	CF	63.0	6,426.30	.00	.00	.00	3,423.00	0	CF	.00	.00
LAST NAME: NIZIER														
PROD ID: 013519153 SC: M AU: 0014973 REPT: Y BROKER: M FPM: M SEC FPM: M FLY DNM: M EZ CUST: M														
REG DATE: 01/17/12 FUNDED DATE: 02/24/12 CANCEL DATE: LOCK DATE: 01/17/12 PRICING: M AIP: 100.625														
BORR LMT: M PROP LMT: M D:SC O/U: 100.625 SUBSIDY BPS: 0.000 RTF/EXT: RTF/EXT: .000														
ADD LOAN RC: ED APPL ID: MISC REVENUE FC: CF THRESHOLD: 100.750 GROUP: XF														

INTERNAL USE ONLY

PROGRAM: ACT2399P
REPORT: ACT2399-A

WELLS FARGO BANK, N.A.
COMMISSION REPORT
FOR PERIOD 02/01/12 - 02/29/12

DATE: 03/23/12
REPORT TIME: 14:02:41
PAGE: 16,702

EMPLOYEE: 0179940 DYER, EBBIE

TITLE: BRANCH SALES MANAGER SSW: XXX-KX-3436 AU: 0034971 HIRE DATE: 11/04/94
SFA: PRES CLUB: N

INBOUND SPLITS:

TYPE	EMPLID	EMPL NAME	BORROWER NAME	LOANS	LOAN AMT	RATE	TYPE	SPLIT AMT
R	0311133	MOAYER, THEA	TELENDACHOS	0371500673	273,760.00	25.00	E	684.40
TOTAL INBOUND SPLITS:								684.40

ASSOCIATE COMMISSION SPLITS:

EMPLID	NAME	RATE	TYPE	TIER	AMOUNT
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**** NO ASSOCIATE COMMISSION SPLIT RECORDS FOR THIS EMPLOYEE FOR THIS PERIOD ****
INTERNAL USE ONLY

WF000487

WF000488

DATE: 04/20/12
REPORT TIME: 14:01:26
PAGE: 16,161

WELLS FARGO BANK, N.A.
COMMISSION REPORT
FOR PERIOD 01/01/12 - 03/30/12

PROGRAM: ACT21999
REPORT: ACT2199-A

EMPLOYEES: 6179940 DYER, ROBERT
TITLE: BRANCH SALES MANAGER
SSN: XXX-XX-1496
RD: 0034973
HIRE DATE: 11/04/94
PRESS CLUB: N
SEA:

LOAN ORIG PRI	DISC	SUBSIDY	EXTS	INT	PD	MISC	SPOKER	REVENUE	ACJ	SER/S	COMM CM
AMOUNT	VARIANCE	OV/UND	THRU	WTR	REVENUE	THRESHOLD	THRESHOLD	THRESHOLD	OV/UND	OV/UND	THRESHOLD
ETD ORIG	BASE	INCENTIVES	ADJ	INT	INT	INT	INT	INT	INT	INT	INT
FEE	PER	PER	PER	PER	PER	PER	PER	PER	PER	PER	PER
341,250	3,412.50	1,279.69	0	CF	0.00	0.00	0.00	0.00	2,132.91	0	0
3,412.50	43.0	0	0	0	0.00	1,467.37	0.00	0.00	0.00	0	0
LAST NAME: MARTINEO LOAN # 03136402003 SC: M AD: 0034973 REF: Y BROKER: M FAN: C SEC FIN: M FLT DNR: M EZ CUST: N											
PROC ID: 71120 ESCROW: Y ENPL: N LOAN TYPE: MT PROG CODE: 0000											
REG DATE: 01/19/12 FUNDED DATE: 03/23/12 CANCEL DATE: 03/23/12 LOCK DATE: 03/23/12 PRICING: M AIP: 100.375											
BORR LMT: N PROP LMT: M DISC O/U: 100.375 SUBSIDY BPS: 0.000 RTT/EXT: 1.000 RTT/EXT: 0.000											
ADD LOAN RC: EQ APPL ID: MISC REVENUE RC: CF THRESHOLD: 100.500 GROUP: M7											
222,050	2,220.50	1,645.18	0	CF	0.00	0.00	0.00	0.00	555.12	0	0
2,220.50	63.0	0	0	0	0.00	1,398.91	0.00	0.00	0.00	0	0
LAST NAME: DYERLY LOAN # 0313616679 SC: M AD: 0034973 REF: Y BROKER: M FAN: C SEC FIN: M FLT DNR: M EZ CUST: N											
PROC ID: 71120 ESCROW: Y ENPL: N LOAN TYPE: OV PROG CODE: 0000											
REG DATE: 01/23/12 FUNDED DATE: 03/27/12 CANCEL DATE: 03/27/12 LOCK DATE: 01/23/12 PRICING: M AIP: 100.750											
BORR LMT: N PROP LMT: M DISC O/U: 100.750 SUBSIDY BPS: 0.000 RTT/EXT: 1.000 RTT/EXT: 0.000											
ADD LOAN RC: EQ APPL ID: MISC REVENUE RC: CF THRESHOLD: 101.000 GROUP: CP											
250,030	2,500.30	917.10	0	CF	0.00	0.00	0.00	0.00	1,562.50	0	0
2,500.30	63.0	0	0	0	0.00	1,075.00	0.00	0.00	0.00	0	0
LAST NAME: WILKINSON LOAN # 0313619316 SC: M AD: 0034973 REF: Y BROKER: M FAN: C SEC FIN: M FLT DNR: M EZ CUST: N											
PROC ID: 71120 ESCROW: Y ENPL: N LOAN TYPE: OV PROG CODE: 0000											
REG DATE: 01/23/12 FUNDED DATE: 03/27/12 CANCEL DATE: 03/27/12 LOCK DATE: 01/23/12 PRICING: M AIP: 100.375											
BORR LMT: N PROP LMT: M DISC O/U: 100.375 SUBSIDY BPS: 0.000 RTT/EXT: 1.000 RTT/EXT: 0.000											
ADD LOAN RC: EQ APPL ID: MISC REVENUE RC: CF THRESHOLD: 101.000 GROUP: CA											
132,552	1,312.40	2,485.15	0	CF	0.00	0.00	0.00	0.00	1,172.95	0	0
1,312.40	63.0	0	0	0	0.00	628.31	0.00	0.00	0.00	0	0
LAST NAME: HINES LOAN # 0313673207 SC: M AD: 0034973 REF: Y BROKER: M FAN: C SEC FIN: M FLT DNR: M EZ CUST: N											
PROC ID: 71120 ESCROW: Y ENPL: N LOAN TYPE: OV PROG CODE: 0000											
REG DATE: 01/27/12 FUNDED DATE: 03/10/12 CANCEL DATE: 03/10/12 LOCK DATE: 03/06/12 PRICING: M AIP: 101.854											
BORR LMT: N PROP LMT: M DISC O/U: 101.854 SUBSIDY BPS: 0.000 RTT/EXT: 1.000 RTT/EXT: 0.000											
ADD LOAN RC: EQ APPL ID: MISC REVENUE RC: CF THRESHOLD: 101.000 GROUP: CP											

INTERNAL USE ONLY

WF000491

PROGRAM: ACT2392
 REPORT: ACT2392-A
 WELLS FARGO BANK, N.A.
 COMMISSION REPORT
 FOR PERIOD 01/01/12 - 03/30/12
 DATE: 04/20/12
 REPORT TIME: 14:02:26
 PAGE: 16.166
 TITLE: BRANCH SALES MANAGER SSN: XXX-XX-3494 AD: 0014971 HIRE DATE: 11/04/94
 SPA:
 PRAS CLUB: N

LOAN	ORIG FEE	DISC	SUBSIDY	RTG/	PRT PD	MISC	FEES	REVERSE	ADJ	ORIG	SPIT	COMD CM	ORIG FEE
AMOUNT													
VARIANCE OVR/UND													
STO ORIG													
FEE													
BASE													
INCENTIVES													
ADJ													
ADJ \$													
ORIG													

TOTALS:
 4,823,150 30,457.02-21,326.75
 48,218.38
 MISCELLANEOUS ADJUSTMENTS:
 ADJ # LOAN # BORROWER
 AC DESCRIPTION
 AMOUNT

ADJ #	LOAN #	BORROWER	AC DESCRIPTION	AMOUNT
42175	033537718	TF TRUST LOSS ON CANCELLED LOAN #03153		11.00-
49492	033537718	TF TRUST LOSS ON CANCELLED LOAN #03153		23.00-
51617	033537718	TF TRUST LOSS ON CANCELLED LOAN #03153		23.00-
54179	033537718	TF TRUST LOSS ON CANCELLED LOAN #03153		22.00-
60755	033537718	TF TRUST LOSS ON CANCELLED LOAN #03153		417.00-
TOTAL MISC ADJ:				
				494.00-

***** NO INBOUND SPLIT RECORDS FOR THIS EMPLOYEE FOR THIS PERIOD *****
 ASSOCIATE COMMISSION SPLITS:
 EMPLOYE NAME RATE TYPE TIER AMOUNT
 ***** NO ASSOCIATE COMMISSION SPLIT RECORDS FOR THIS EMPLOYEE FOR THIS PERIOD *****
 INTERNAL USE ONLY

DATE: 05/17/12
REPORT TIME: 14:02:47
PAGE: 16,164

WELLS FARGO BANK, N.A.
COMMISSION REPORT
FOR PERIOD 03/11/12 - 04/30/12

PROGRAM: ACT2339P
REPORT: ACT2339-A

DATE: 05/17/12
REPORT TIME: 14:02:47
PAGE: 16,164

WELLS FARGO BANK, N.A.
COMMISSION REPORT
FOR PERIOD 03/11/12 - 04/30/12

EMPLOYEE: 017946 DYER, ROBBIE

DATE: 05/17/12
REPORT TIME: 14:02:47
PAGE: 16,164

WELLS FARGO BANK, N.A.
COMMISSION REPORT
FOR PERIOD 03/11/12 - 04/30/12

EMPLOYEE: 017946 DYER, ROBBIE

COMMISSION:
BOB UNDERAGE: \$.00
COMM ON UNDERAGE: \$.00
COMM ON OVERAGE: \$ 2,994.11
COMM ON DRUG FEE: \$ 21,432.99
MISC. ADJUSTMENTS: \$ 77.00
DIRECT COMMISSIONS: \$ 27,450.10
HRA .00
OUTBOUND SPLITS: \$.00
INBOUND SPLITS: \$.00
ADJUSTED GROSS COMM: \$ 27,450.10
NET TEAM SPLITS: \$.00
GUARANTEED ADVANCE: \$.00
REGULAR ADVANCE: \$.00
PREV CARRYOVER: \$.00
NET DUE/OVERDUE: \$ 27,450.10

LOAN ORIG FEE DISC SURSIDY
AMOUNT VARIANCE OVR/UND
STD ORIG FEE BASE INCENTIVES

88,003 880.90- 990.06 .00
880.00 43.0 MW P 0 CF
LAST NAME: FERRER
PROD ID: F130 ESCROW: Y ENPL: N LOAN TYPE: MT
REG DATE: 02/02/12 FUNDED DATE: 04/03/12 CANCEL DATE:
BORR LMT: N PROP LMT: N DISC O/D: 101.125 SUBSIDY EPS: 0.000 RTT/EXT: .000
ADD LOAN RC: EQ APPL ID:
261,753 2,617.50- 1,308.75 .00
2,617.50 63.0 CF
LAST NAME: RYAN
PROD ID: F130 ESCROW: Y ENPL: N LOAN TYPE: MT
REG DATE: 02/07/12 FUNDED DATE: 04/24/12 CANCEL DATE:
BORR LMT: N PROP LMT: N DISC O/D: 100.500 SUBSIDY EPS: 0.003 RTT/EXT: .375
ADD LOAN RC: EQ APPL ID:

LOAN ORIG FEE DISC SURSIDY
AMOUNT VARIANCE OVR/UND
STD ORIG FEE BASE INCENTIVES

88,003 880.90- 990.06 .00
880.00 43.0 MW P 0 CF
LAST NAME: FERRER
PROD ID: F130 ESCROW: Y ENPL: N LOAN TYPE: MT
REG DATE: 02/02/12 FUNDED DATE: 04/03/12 CANCEL DATE:
BORR LMT: N PROP LMT: N DISC O/D: 101.125 SUBSIDY EPS: 0.000 RTT/EXT: .000
ADD LOAN RC: EQ APPL ID:
261,753 2,617.50- 1,308.75 .00
2,617.50 63.0 CF
LAST NAME: RYAN
PROD ID: F130 ESCROW: Y ENPL: N LOAN TYPE: MT
REG DATE: 02/07/12 FUNDED DATE: 04/24/12 CANCEL DATE:
BORR LMT: N PROP LMT: N DISC O/D: 100.500 SUBSIDY EPS: 0.003 RTT/EXT: .375
ADD LOAN RC: EQ APPL ID:

LOAN ORIG FEE DISC SURSIDY
AMOUNT VARIANCE OVR/UND
STD ORIG FEE BASE INCENTIVES

88,003 880.90- 990.06 .00
880.00 43.0 MW P 0 CF
LAST NAME: FERRER
PROD ID: F130 ESCROW: Y ENPL: N LOAN TYPE: MT
REG DATE: 02/02/12 FUNDED DATE: 04/03/12 CANCEL DATE:
BORR LMT: N PROP LMT: N DISC O/D: 101.125 SUBSIDY EPS: 0.000 RTT/EXT: .000
ADD LOAN RC: EQ APPL ID:
261,753 2,617.50- 1,308.75 .00
2,617.50 63.0 CF
LAST NAME: RYAN
PROD ID: F130 ESCROW: Y ENPL: N LOAN TYPE: MT
REG DATE: 02/07/12 FUNDED DATE: 04/24/12 CANCEL DATE:
BORR LMT: N PROP LMT: N DISC O/D: 100.500 SUBSIDY EPS: 0.003 RTT/EXT: .375
ADD LOAN RC: EQ APPL ID:

PROGRAM: ACT2399P
REPORT: ACT2399-A

WELLS FARGO BANK, N.A.
COMMISSION REPORT
FOR PERIOD 03/11/12 - 04/30/12

DATE: 05/17/12
REPORT TIME: 14:02:47
PAGE: 16.185

EMPLOYEES: 0179940 DYER, ROBBIE

TITLE: BRANCH SALES MANAGER SSN: XXX-XX-3496 AU: 0034973 HIRE DATE: 11/04/94
SEA: PRES CLUB: N

LOAN AMOUNT	ORIG FEE VARIANCE	DISC OVR/UND	SUBSIDY	RTF/ EXTS	AMT PD THRU WPM	MISC REVENUE	BROKER FEES	REVENUE THRESHLD	ADJ OVR/UND	ERR/S OVR/UND	COMM ON OVR/UND
STD ORIG FEE	BASE ERR	INCENTIVES		ADJ ERR	ADJ S ORIG	SPLIT AMT					COMM ON ORIG FEE
187,375	1,873.75-	\$36.98	.00	.00	.09	.09	.00	.00	\$36.87-	0 \$ CF	.00
1,873.75	43.0	WW	0 CF	43.0	805.71	.00	.00	.00			805.71
LAST NAME: SMITH LOAN #: 0337542807 GC: M AU: 0034973 REFT: Y BROKER: N FAM: C SEC FIN: N FLT DWN: N EX COST: N											
PROD ID: FIX30 ESCROW: Y EMPL: N LOAN TYPE: NT PROG CODE: PD2FD											
REG DATE: 02/07/12 FUNDED DATE: 04/22/12 CANCEL DATE: LOCK DATE: 02/07/12 PRICING: N AIP: 100.500											
BORR LMI: N PROP LMI: N DISC O/U: 100.500 SUBSIDY BPS: 0.000 RTF/EXT: 2EXT RTF/EXT: .125											
ADD LOAN RC: NO APPL ID: MISC REVENUE RC: CW THRESHOLD: 100.750 GROUP: CF											
417,000	4,170.00-	2,085.00	.00	.00	.09	.00	.00	.00	2,085.00-	0 \$ CF	.00
4,170.00	43.0	WW	0 CF	43.0	1,793.10	.00	.00	.00			1,793.10
LAST NAME: WILVER LOAN #: 0337782999 SC: M AU: 0034973 REFT: Y BROKER: N FAM: C SEC FIN: N FLT DWN: N EX COST: N											
PROD ID: FIX15 ESCROW: N EMPL: N LOAN TYPE: NT PROG CODE:											
REG DATE: 02/09/12 FUNDED DATE: 04/03/12 CANCEL DATE: LOCK DATE: 02/10/12 PRICING: N AIP: 100.500											
BORR LMI: N PROP LMI: N DISC O/U: 100.500 SUBSIDY BPS: 0.000 RTF/EXT: RTF/EXT: .400											
ADD LOAN RC: NO APPL ID: MISC REVENUE RC: CF THRESHOLD: 100.500 GROUP: HF											
910,000	9,100.00-	6,928.00	.00	.00	.00	.00	.00	.00	2,275.00-	0 \$ CF	.00
9,100.00	43.0	CF	0 CF	43.0	5,733.00	.00	.00	.00			5,733.00
LAST NAME: WILVER LOAN #: 0337804744 SC: M AU: 0034973 REFT: Y BROKER: N FAM: N SEC FIN: N FLT DWN: N EX COST: N											
PROD ID: FIX15 ESCROW: N EMPL: N LOAN TYPE: NT PROG CODE:											
REG DATE: 02/10/12 FUNDED DATE: 04/06/12 CANCEL DATE: LOCK DATE: 02/10/12 PRICING: N AIP: 100.750											
BORR LMI: N PROP LMI: N DISC O/U: 100.750 SUBSIDY BPS: 0.000 RTF/EXT: RTF/EXT: .000											
ADD LOAN RC: NO APPL ID: MISC REVENUE RC: CF THRESHOLD: 100.750 GROUP: HF											
218,000	2,180.00-	817.50	.00	.00	.00	.00	.00	.00	1,362.50-	0 \$ CF	.00
2,180.00	43.0	WW	0 CF	43.0	937.40	.00	.00	.00			937.40
LAST NAME: RINGLES II LOAN #: 0337960629 SC: M AU: 0034973 REFT: Y BROKER: N FAM: C SEC FIN: N FLT DWN: N EX COST: N											
PROD ID: FIX30 ESCROW: Y EMPL: N LOAN TYPE: NT PROG CODE: PD2FD											
REG DATE: 02/13/12 FUNDED DATE: 04/10/12 CANCEL DATE: LOCK DATE: 03/06/12 PRICING: N AIP: 100.375											
BORR LMI: N PROP LMI: N DISC O/U: 100.375 SUBSIDY BPS: 0.000 RTF/EXT: RTF/EXT: .000											
ADD LOAN RC: NO APPL ID: MISC REVENUE RC: CF THRESHOLD: 100.750 GROUP: CF											

INTERNAL USE ONLY

W/F000496

PROGRAM: ACT33997
REPORT: ACT3399-A

WELLS FARGO BANK, N.A.
COMMISSION REPORT
FOR PERIOD 03/31/12 - 04/30/12

DATE: 05/17/12
REPORT TIME: 14:02:47
PAGE: 16,186

EMPLOYEE: 0179940 DYER, EUGENIE

TITLE: BRANCH SALES MANAGER SSN: XXX-XX-3456 AD: 0034973 HIRE DATE: 11/04/94
ERA: PRES CLUB: N

LOAN AMOUNT	ORIG FEE VARIANCE OVR/UND	DISC OVR/UND	SUBSIDY	RTF/ EXT%	AMT PD THRU WFM	MISC REVENUE	BROKER FEE	REVENUE THRESHLD	ADJ OVR/UND	SRA/\$ OVR/UND	COMM CH OVR/UND
STD ORIG FEE	BASE SR	INCENTIVES		ADJ SR%	ADJ \$ ORIG	SPLIT AMT					COMM CH ORIG FEE
135,476	1,341.35	3,217.56	.00	.00	.00	.00	.00	.00	1,076.21	0 \$ CF	.00
1,341.35	63.0	CF G	0	CF	63.0	845.05	.00	.00			845.05
LAST NAME: HILL											
PROD ID: FIX30 ESCROW: Y EMPL: N LOAN TYPE: CV PROG CODE:											
REQ DATE: 02/15/12 FUNDED DATE: 04/11/12 CANCEL DATE:											
BORR LMI: N PROP LMI: N DISC O/U: 102.375 SUBSIDY BPS: 0.300 RTF/EXT: LOCK DATE: 02/24/12 PRICING: N AIP: 102.339											
ADD LOAN RC: EO APPL ID: MISC REVENUE RC: CF THRESHOLD: 101.000 GROUP: GF											
104,000	1,040.00	310.00	.00	.00	.00	.00	.00	.00	110.00	252 \$ MN	252.80
1,040.00	43.0	WM P	0	CF	43.0	447.20	.00	.00			447.20
LAST NAME: DAGAR											
PROD ID: FIX30 ESCROW: Y EMPL: N LOAN TYPE: MT PROG CODE:											
REQ DATE: 02/15/12 FUNDED DATE: 04/02/12 CANCEL DATE:											
BORR LMI: N PROP LMI: N DISC O/U: 100.875 SUBSIDY BPS: 0.000 RTF/EXT: LOCK DATE: 02/15/12 PRICING: N AIP: 100.875											
ADD LOAN RC: EO APPL ID: MISC REVENUE RC: CF THRESHOLD: 100.750 GROUP: CL											
81,940	811.29	1,843.65	.00	.00	.00	.00	.00	.00	1,032.26	351 \$ MN	351.15
811.29	43.0	WM GP	0	CF	43.0	346.85	.00	.00			346.85
LAST NAME: PARKS											
PROD ID: FIX30 ESCROW: Y EMPL: N LOAN TYPE: CV PROG CODE: WFSKVC											
REQ DATE: 02/16/12 FUNDED DATE: 04/20/12 CANCEL DATE:											
BORR LMI: N PROP LMI: N DISC O/U: 102.250 SUBSIDY BPS: 0.000 RTF/EXT: LOCK DATE: 02/16/12 PRICING: N AIP: 102.272											
ADD LOAN RC: EO APPL ID: MISC REVENUE RC: CF THRESHOLD: 101.000 GROUP: CL											
333,110	3,311.10	0.00	.00	.00	.00	.00	.00	.00	3,311.10	0 \$ CF	.00
3,311.10	43.0	WM	0	CF	43.0	1,423.77	.00	.00			1,423.77
LAST NAME: GLAZER											
PROD ID: FIX30 ESCROW: Y EMPL: N LOAN TYPE: MT PROG CODE: PD2FD											
REQ DATE: 02/17/12 FUNDED DATE: 04/11/12 CANCEL DATE:											
BORR LMI: N PROP LMI: N DISC O/U: 0.000 SUBSIDY BPS: 0.000 RTF/EXT: LOCK DATE: 02/17/12 PRICING: N AIP: 100.000											
ADD LOAN RC: EO APPL ID: MISC REVENUE RC: CF THRESHOLD: 100.500 GROUP: RF											

INTERNAL USE ONLY

WFO000497

PROGRAM: ACT3399
REPORT: ACT3399-A

WELLS FARGO BANK, W.A.
COMMISSION REPORT
FOR PERIOD 01/31/12 - 04/30/12

DATE: 05/17/12
REPORT TIME: 16:02:47
PAGE: 16,187

EMPLOYEE: 0179948 DYER,BOBBIS TITLE: BRANCH SALES MANAGER SEN: EXI-XZ-3494 AD: 0034973 HIRE DATE: 11/06/94
SEA: PRES CLUB: N

STO ORIG	BASE	INCENTIVES	DISC	ORIG FEE	AMT 7D	MISC	RECKER	REVENUE	ADJ	SR4/S	COMM CM
FEE	SR				REV	REV	REV	REV	UND	UND	UND
354,800	3,540.00	442.50	0	CF	0	0	0	0	0	0	0
3,540.00	43.0	43.0	0	CF	1,522.20	0.00	0.00	0.00	3,087.50	0	9
LAST NAME: MCDONALD	Y ENCL: N	LOAN #033845719	SC: N	AD: 0034973	RFT: Y	BROKER: N	FIN: C	SEC FIN: N	FLT DM: N	EZ CUST: N	1,522.20
PROD ID: F1330	ESCROW: Y	ENCL: N	LOAN TYPE: MT	PROG CODE: F037D	LOCK DATE: 02/21/12	PRICING: U	A: 2: 100.125				
REG DATE: 04/20/12	FUNDED DATE: 04/04/12	CANCEL DATE:									
BORR LMT: N	PROP LMT: N	DISC O/D: 100.125	SUBSIDY BES: 0.000	RTT/EXT: RTT/EXT: .000							
ADD LOAN RC: 50 APPL ID:											
273,812	2,738.12	1,369.04	0	CF	0	0	0	0	0	0	0
2,738.12	43.0	43.0	0	CF	1,177.39	0.00	0.00	0.00	1,369.05	0	9
LAST NAME: JOHNSON	Y ENCL: N	LOAN #033845719	SC: N	AD: 0034973	RFT: Y	BROKER: N	FIN: C	SEC FIN: N	FLT DM: N	EZ CUST: N	1,177.39
PROD ID: F1330	ESCROW: Y	ENCL: N	LOAN TYPE: MT	PROG CODE: F037D	LOCK DATE: 02/22/12	PRICING: M	A: 2: 100.500				
REG DATE: 02/22/12	FUNDED DATE: 04/19/12	CANCEL DATE:									
BORR LMT: N	PROP LMT: N	DISC O/D: 100.500	SUBSIDY BES: 0.000	RTT/EXT: RTT/EXT: .000							
ADD LOAN RC: 50 APPL ID:											
132,003	1,320.00	1,067.50	0	CF	0	0	0	0	0	0	0
1,320.00	43.0	43.0	0	CF	524.63	0.00	0.00	0.00	152.50	175	9
LAST NAME: JOHNSON	Y ENCL: N	LOAN #033845719	SC: N	AD: 0034973	RFT: Y	BROKER: N	FIN: C	SEC FIN: N	FLT DM: N	EZ CUST: N	524.63
PROD ID: F1330	ESCROW: Y	ENCL: N	LOAN TYPE: MT	PROG CODE: F037D	LOCK DATE: 03/01/12	PRICING: M	A: 2: 100.875				
REG DATE: 03/01/12	FUNDED DATE: 04/19/12	CANCEL DATE:									
BORR LMT: N	PROP LMT: N	DISC O/D: 100.875	SUBSIDY BES: 0.000	RTT/EXT: RTT/EXT: .000							
ADD LOAN RC: 50 APPL ID:											
164,600	1,646.00	1,039.00	0	CF	0	0	0	0	0	0	0
1,646.00	63.0	63.0	0	CF	1,039.24	0.00	0.00	0.00	618.00	0	9
LAST NAME: MEDINA	Y ENCL: N	LOAN #033845719	SC: N	AD: 0034973	RFT: Y	BROKER: N	FIN: C	SEC FIN: N	FLT DM: N	EZ CUST: N	1,039.24
PROD ID: F1330	ESCROW: Y	ENCL: N	LOAN TYPE: MT	PROG CODE:	LOCK DATE: 03/02/12	PRICING: M	A: 2: 100.625				
REG DATE: 03/02/12	FUNDED DATE: 04/20/12	CANCEL DATE:									
BORR LMT: N	PROP LMT: N	DISC O/D: 100.625	SUBSIDY BES: 0.000	RTT/EXT: RTT/EXT: .000							
ADD LOAN RC: 50 APPL ID:											

WF000498

WF000499

PROGRAM: ACT1399
 REPORT: ACT1399-A
 DATE: 05/17/12
 REPORT TIME: 16:03:47
 PAGE: 16,190

WELLS FARGO BANK, N.A.
 COMMISSION REPORT
 FOR PERIOD 03/31/12 - 04/30/12

EMPLOYEE: 0179340 DYER, ROBBIE
 TITLE: BRANCH SALES MANAGER SSN: XXX-XX-3456 .AU, C014973 HIRE DATE: 11/04/94
 SEA: PRESS CLUB, N

LOAN ORIGIN	DATE	DISC	SUBSIDY	AMT	PO	MISC	REVENUE	THRESHOLD	OVER/UND	COMB ON
STDCRG	BASE	INCENTIVES	ADJ	ERC	ORIG	ADJ	ERC	ORIG	ADJ	ERC
236.446	2,264.46	223.06	0	CT	0	0	0	0	0	0
2,264.46	0	0	0	CT	0	0	0	0	0	0
LAST NAME: MESSING	0	0	0	CT	0	0	0	0	0	0
PROG ID: 0179340	0	0	0	CT	0	0	0	0	0	0
REG DATE: 04/16/12	0	0	0	CT	0	0	0	0	0	0
BORE LMT: M	0	0	0	CT	0	0	0	0	0	0
ADD LOAN RC: 1	0	0	0	CT	0	0	0	0	0	0

MISC REVENUE RC: CT THRESHOLD: 101.000 GROUP:

TOTALS:
 9,191.645 51,854.93-25,139.24
 51,854.93

MISCELLANEOUS ADJUSTMENTS:
 ADJ # LOAN # BORROWER

ADJ #	LOAN #	BORROWER	RC DESCRIPTION	AMOUNT
68342	0331364883		TP UNCOLLECTED FEES ON CANCELLED LOAN	22.00-
70109	0331844845		TP UNCOLLECTED FEES ON CANCELLED LOAN	23.00-
63116	0338952187	FERTISON	TP UNCOLLECTED FEES ON CANCELLED LOAN	22.00-

INBOURD SPLITE:
 TYPE ENPLID ENPL NAME

BORROWER NAME LOAN RATE TYPE SPLIT AMT

***** NO INBOURD SPLITE RECORDS FOR THIS EMPLOYEE FOR THIS PERIOD *****
 ASSOCIATE COMMISSION SPLITS:
 ENPLID NAME

***** NO ASSOCIATE COMMISSION SPLIT RECORDS FOR THIS EMPLOYEE FOR THIS PERIOD *****
 INTERNAL USE ONLY

Wells Fargo Bank, N.A.
Distributed Retail Commission Report
For Period 5/1/2012 to 5/31/2012

PAID

Name (ID):	DYER, BOBBIE (179940)	Hire Date:	11/4/1994	Hierarchy:	Southwest, Region OR, Central FL Area, MELBOURNE, FL (34973)
Title:	BRANCH SALES MANAGER (SAFE)	Termination Date:	5/5/2012		
		President's Club:	N		

Monthly Commission Information:

	Units	Volume		\$		\$
Funded:	0	0	Unadjusted Commission:	5,883.72	Adjusted Gross Commission:	5,481.32
Referred:	0	0	Adjustments:	395.00	Guaranteed Advance:	0.00
Total:	0	0	Initial Commission:	6,278.72	Regular Advance:	0.00
			HMA Adjustment:	0.00	Applied Carryover:	0.00
Purchase:	0	0	Outbound Splits:	(797.40)	Net Due:	5,481.32
Renovation:	0	0	Inbound Splits:	0.00	Gross AFQ Bonus:	0.00
Affluent:	0	0	Adjusted Gross Commission:	5,481.32	Split AFQ Bonus:	0.00
					Net AFQ Bonus:	0.00

Relationships:

Number of Juniors: 0 Number of HMAs: 0 HMA Share: 0

Loan Details:**Notes:**

- 1 - Minimum or Maximum Commission Adjustment Applied
 2 - Individual Plan Amendment Applied

Inbound Split Details:**Outbound Split Details:****Adjustment Details:**

Loan	Borrower	Amount	Business Case
0338431976		(\$22.00)	Uncollected Fees On Cancelled Loan # 0338431976 DENVER
0335152773		\$417.00	Uncollected Fees Payback on 0335152773

AFQ Bonus Details:**Legal Disclaimers:**

*This is preliminary information only; it is not yet approved or final.
 This information is subject to, and does not modify, the applicable Incentive Compensation Plan.
 Making any changes or alterations to this document is grounds
 for disciplinary action to include possible termination.*



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