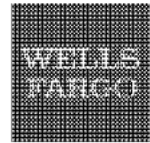


April 30, 2020 ■ Page 6 of 8



Business Market Rate Savings

Activity summary

Beginning balance on 4/1	\$50.00
Deposits/Credits	25.00
Withdrawals/Debits	- 0.00
Ending balance on 4/30	\$75.00
Average ledger balance this period	\$50.83

Interest summary

Interest paid this statement	\$0.00
Average collected balance	\$50.83
Annual percentage yield earned	0.00%
Interest earned this statement period	\$0.00
Interest paid this year	\$0.00

Transaction history

Date	Description	Deposits/ Credits	Withdrawals/ Debits	Ending daily balance
4/30	Recurring Transfer From Bellisario Law LLC Business Checking Ref #Op082M2Vsh xxxxxx8868	25.00		75.00
Ending balance on 4/30				75.00
Totals		\$25.00	\$0.00	

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

Monthly service fee summary

For a complete list of fees and detailed account information, see the Wells Fargo Account Fee and Information Schedule and Account Agreement applicable to your account (EasyPay Card Terms and Conditions for prepaid cards) or talk to a banker. Go to wellsfargo.com/feefaq for a link to these documents, and answers to common monthly service fee questions.

Fee period 04/01/2020 - 04/30/2020	Standard monthly service fee \$6.00	You paid \$0.00
How to avoid the monthly service fee	Minimum required	This fee period
Have any ONE of the following account requirements		
· Average collected balance	\$500.00	\$51.00 <input type="checkbox"/>
· Total automatic transfers from an eligible Wells Fargo business checking account	\$25.00	\$25.00 <input checked="" type="checkbox"/>

YCYC

Electronically Filed
Jan 27 2022 02:21 p.m.
Elizabeth A. Brown
Clerk of Supreme Court

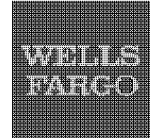
Account number: [REDACTED]
BELLISARIO LAW LLC
Nevada account terms and conditions apply
For Direct Deposit use
Routing Number (RTN): 321270742
For Wire Transfers use
Routing Number (RTN): 121000248

April 30, 2020 ■ Page 7 of 8



Account transaction fees summary

<i>Service charge description</i>	<i>Units used</i>	<i>Units included</i>	<i>Excess units</i>	<i>Service charge per excess units (\$)</i>	<i>Total service charge (\$)</i>
Deposited Items	0	20	0	0.50	0.00
Cash Deposited (\$)	0	5,000	0	0.0030	0.00
Total service charges					\$0.00

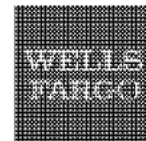


You must describe the specific information that is inaccurate or in dispute and the basis for any dispute with supporting documentation. In the case of information that relates to an identity theft, you will need to provide us with an identity theft report.

[illegible]

Wells Fargo Combined Statement of Accounts

May 31, 2020 ■ Page 1 of 9



BELLISARIO LAW LLC
7495 W AZURE DR
LAS VEGAS NV 89130-4416

Questions?

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

Telecommunications Relay Services calls accepted

1-800-CALL-WELLS (1-800-225-5935)

TTY: 1-800-877-4833

En español: 1-877-337-7454

Online: wellsfargo.com/biz

Write: Wells Fargo Bank, N.A. (825)

P.O. Box 6995

Portland, OR 97228-6995

Your Business and Wells Fargo

Visit wellsfargoworks.com to explore videos, articles, infographics, interactive tools, and other resources on the topics of business growth, credit, cash flow management, business planning, technology, marketing, and more.

Account options

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

Business Online Banking	<input checked="" type="checkbox"/>
Online Statements	<input checked="" type="checkbox"/>
Business Bill Pay	<input type="checkbox"/>
Business Spending Report	<input checked="" type="checkbox"/>
Overdraft Protection	<input checked="" type="checkbox"/>

Summary of accounts

Checking/Prepaid and Savings

Account	Page	Account number	Ending balance last statement	Ending balance this statement
Platinum Business Checking	2	██████8666	5,579.64	5,417.42
Business Market Rate Savings	7	██████416	75.00	10.96
Total deposit accounts			\$5,654.64	\$5,428.38

May 31, 2020 ■ Page 2 of 9



Platinum Business Checking

Statement period activity summary

Beginning balance on 5/1	\$5,579.64
Deposits/Credits	15,164.06
Withdrawals/Debits	- 15,326.28
Ending balance on 5/31	\$5,417.42
Average ledger balance this period	\$2,623.25

Account number: [REDACTED] 8866

BELLISARIO LAW LLC

Nevada account terms and conditions apply

For Direct Deposit use

Routing Number (RTN): 321270742

For Wire Transfers use

Routing Number (RTN): 121000248

Overdraft Protection

Your account is linked to the following for Overdraft Protection:

- Savings - [REDACTED] 1416

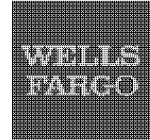
Interest summary

Interest paid this statement	\$0.02
Average collected balance	\$2,623.25
Annual percentage yield earned	0.01%
Interest earned this statement period	\$0.02
Interest paid this year	\$0.08

Transaction history

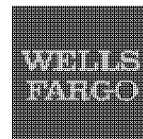
Date	Check Number	Description	Deposits/ Credits	Withdrawals/ Debits	Ending daily balance
5/1		Purchase authorized on 04/30 Lyft *Ride Wed 3 Lyft.Com CA S580121815994871 Card 2876		10.75	
5/1		ATM Withdrawal authorized on 05/01 5960 Centennial Center Bl Las Vegas NV 0006256 ATM ID 9981E Card 2876		100.00	5,468.89
5/4		Purchase authorized on 05/01 Lyft *Ride Fri 1 Lyft.Com CA S580122779558383 Card 2876		18.69	
5/4		Purchase authorized on 05/02 Apple.Com/Bill 866-712-7753 CA S460123276053010 Card 2876		37.98	
5/4		Online Transfer to Bellisario B Wells Fargo at Work Checking xxxxxx9522 Ref #1b0836Ft4L on 05/02/20		3,500.00	
5/4		Purchase authorized on 05/02 Sp * Trueclasside 6027056631 CA S380123512481631 Card 2876		19.96	
5/4		Purchase authorized on 05/02 Lyft *Ride Fri 2 Lyft.Com CA S460123794978722 Card 2876		15.85	
5/4	<	Business to Business ACH Debit - Merch Svc Bkrd Fees 200430 899000002927596 Bellisario Law LLC Op		51.95	
5/4		Educational Comp ACH Lnpymt 200501 xxxxx8458 Ec::Bradley Bellisari		63.64	
5/4	<	Business to Business ACH Debit - Kabbage Payment 050220 212898 2479326966		1,796.72	
5/4		Overdraft Protection From 7095561416	64.04		28.14
5/5		Overdraft Fee for a Transaction Posted on 05/04 \$1,796.72 Kabbage Payment 050220 212898 2479326966		35.00	
5/5		ATM Cash Deposit on 05/05 7100 N. Elkhorn Las Vegas NV 0004106 ATM ID 16960 Card 2876	2,000.00		
5/5		ATM Cash Deposit on 05/05 5960 Centennial Center Bl Las Vegas NV 0006824 ATM ID 9981E Card 2876	3,000.00		

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**Transaction history (continued)**

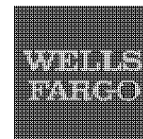
<i>Date</i>	<i>Check Number</i>	<i>Description</i>	<i>Deposits/ Credits</i>	<i>Withdrawals/ Debits</i>	<i>Ending daily balance</i>
5/5		Purchase authorized on 05/04 Lyft *Ride Mon 4 Lyft.Com CA S460126062227631 Card 2876		23.40	
5/5		Online Transfer Ref #1b083Pjld to Auto Loan xxxxxx20010001 on 05/05/20		261.74	4,708.00
5/6		ATM Cash Deposit on 05/06 5960 Centennial Center Bt Las Vegas NV 0006921 ATM ID 9981E Card 2876	2,100.00		
5/6		Purchase authorized on 05/04 Dee's Donuts Las Vegas NV S460125503260652 Card 2876		28.14	
5/6		Purchase authorized on 05/05 Lyft *Ride Mon 6 Lyft.Com CA S580127080853765 Card 2876		18.05	
5/6		Lendingclub 8885963157 200505 5652066 Bradley Bellisario		719.00	6,042.81
5/7		Purchase authorized on 05/05 Rps*Lofts at 7100 800-704-0154 NV S300126763378851 Card 2876		1,795.99	
5/7		Purchase authorized on 05/05 Sp * Stryve Bilton Httpsstryvebi TX S300127177557965 Card 2876		40.96	
5/7		Purchase authorized on 05/05 Paypal *G Butter 402-935-7733 FL S380127181912342 Card 2876		32.08	
5/7		Purchase authorized on 05/05 Sp * Magic Spoon 8333237325 NY S300127193638790 Card 2876		43.99	
5/7		Purchase authorized on 05/05 Crowd Cow #2894-13 Httpswww.Crow WA S460127246372429 Card 2876		365.00	
5/7		Recurring Payment authorized on 05/06 Apple.Com/Bill 866-712-7753 CA S580127358830538 Card 2876		0.99	
5/7		Purchase authorized on 05/06 Cisco 2 713-4619407 TX S38012722621061 Card 2876		1,888.00	
5/7		Recurring Payment authorized on 05/06 Dropbox*Rjlc41Lxg Dropbox.Com CA S30012755632418 Card 2876		19.99	1,855.81
5/8		Purchase authorized on 05/07 Lyft *Ride Wed 7 Lyft.Com CA S580128365020235 Card 2876		38.63	
5/8		Purchase authorized on 05/07 Nick Briz Academy Httpslearneli FL S580128819558714 Card 2876		9.99	1,807.19
5/11		Purchase authorized on 05/08 Lyft *Ride Thu 3 Lyft.Com CA S580129416439836 Card 2876		28.85	
5/11		Purchase authorized on 05/09 Smiths-Fo 7130 Durango Las Vegas NV P00000000732281765 Card 2876		30.44	1,747.90
5/12		Purchase authorized on 05/11 Sp * The Chivery 8448895226 TX S580132645420248 Card 2876		35.95	
5/12		Purchase authorized on 05/11 Lyft *Ride Sun 4 Lyft.Com CA S300132784102105 Card 2876		16.41	
5/12		Purchase authorized on 05/11 Lyft *Ride Mon 4 Lyft.Com CA S300133054984911 Card 2876		19.70	
5/12		Purchase authorized on 05/12 Smiths-Food #433 7130 Dur Las Vegas NV P00460133792424130 Card 2876		2.50	
5/12		Ford Motor CR Fordcredit 200511 xxxxx3290 Bradley+Bellisario		413.92	1,259.42
5/13		Purchase authorized on 05/11 Zazzle Usd 888-892-9953 CA S380132847852262 Card 2876		76.54	
5/13		Purchase authorized on 05/12 Zazzle Usd 888-892-9953 CA S380133596211884 Card 2876		18.74	
5/13		Purchase authorized on 05/12 Lyft *Ride Mon 6 Lyft.Com CA S300133633416061 Card 2876		18.14	
5/13		Purchase authorized on 05/12 Lyft *Ride Tue 1 Lyft.Com CA S580133682555943 Card 2876		12.21	1,133.79
5/14		Purchase authorized on 05/12 Zazzle Usd 888-892-9953 CA S300133596207599 Card 2876		158.54	
5/14		Purchase authorized on 05/12 Egg Works 6 Las Vegas NV S460133663165714 Card 2876		33.69	
5/14		Purchase authorized on 05/13 Lyft *Ride Tue 1 Lyft.Com CA S580134689418043 Card 2876		14.54	
5/14		Purchase authorized on 05/13 Lyft *Ride Wed 4 Lyft.Com CA S460134827992057 Card 2876		14.07	
5/14		Purchase authorized on 05/14 Target T- 3210 N Tenay Las Vegas NV P00000000631621891 Card 2876		184.22	

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**Transaction history (continued)**

<i>Date</i>	<i>Check Number</i>	<i>Description</i>	<i>Deposits/ Credits</i>	<i>Withdrawals/ Debits</i>	<i>Ending daily balance</i>
5/14		Purchase authorized on 05/14 Target T- 6480 Sky Poi Las Vegas NV P00000000784423792 Card 2876		162.55	566.18
5/15		Overdraft Fee for a Transaction Posted on 05/14 \$184.22		35.00	
5/15		Purchase Authori Zed on 05/14 Target T- 3210 N Tenay Las Vega			
5/15		Overdraft Fee for a Transaction Posted on 05/14 \$162.55		35.00	
5/15		Purchase Authori Zed on 05/14 Target T- 6480 Sky Poi Las Vega			
5/15		ATM Cash Deposit on 05/15 7100 N. Elkhorn Las Vegas NV 0007116 ATM ID 16960 Card 2876	3,000.00		
5/15		Purchase authorized on 05/13 Lyft *Ride Wed 4 Lyft.Com CA S460134846360890 Card 2876		12.45	
5/15		Purchase authorized on 05/14 Lyft *Ride Thu 8 Lyft.Com CA S380135570286213 Card 2876		14.85	
5/15		Purchase authorized on 05/14 Lyft *Ride Thu 9 Lyft.Com CA S460135583732093 Card 2876		11.55	
5/15		Purchase authorized on 05/14 Lyft *Ride Thu 9 Lyft.Com CA S580135610230011 Card 2876		8.81	
5/15		Purchase authorized on 05/14 Lyft *Ride Thu 1 Lyft.Com CA S380135670310902 Card 2876		19.01	
5/15		Recurring Payment authorized on 05/14 Affirm *Payment 855-423-3729 CA S460135725475059 Card 2876		62.39	
5/15		Purchase authorized on 05/14 Tpc The Canyons Fb Las Vegas NV S580135845052985 Card 2876		304.70	
5/15		Purchase authorized on 05/14 Lyft *Ride Thu 4 Lyft.Com CA S300135846926544 Card 2876		13.16	
5/15		Purchase authorized on 05/15 Smiths-Fo 7130 Durango Las Vegas NV P00000000989005134 Card 2876		27.21	3,022.05
5/18		Purchase authorized on 05/14 Flemings 4201 Las Vegas NV S300136061382965 Card 2876		509.66	
5/18		Purchase authorized on 05/14 Lyft *Ride Thu 6 Lyft.Com CA S460136063061596 Card 2876		41.53	
5/18		Purchase authorized on 05/15 Lyft *Ride Fri 2 Lyft.Com CA S460136791306762 Card 2876		14.11	
5/18		Purchase authorized on 05/15 Port of Subs 0150 Las Vegas NV S300137018142829 Card 2876		11.84	
5/18		Purchase authorized on 05/16 Sq *The Las Vegas Las Vegas NV S380137583099269 Card 2876		28.00	
5/18		Purchase authorized on 05/16 Costco Whse #0737 Las Vegas NV P00460137639213775 Card 2876		58.75	
5/18		Purchase authorized on 05/16 4Te*Alliance 702-933-5300 NV S580137773984385 Card 2876		875.00	
5/18		Purchase authorized on 05/16 4Te*Alliance 702-933-5300 NV S300137775191226 Card 2876		30.00	
5/18		Purchase authorized on 05/17 Smiths-Fo 7130 Durango Las Vegas NV P00000000682568991 Card 2876		29.23	
5/18		Purchase authorized on 05/17 Shell Service S Las Vegas NV P00000000570652041 Card 2876		2.29	
5/18		Protective Life Ins. Prem. 200514 P00Lu5126768 Bradley J Bellisario		30.21	1,391.43
5/19		Purchase authorized on 05/17 Starbucks 800-782-7282 WA S580138532967784 Card 2876		25.00	
5/19		Purchase authorized on 05/17 Peloton Interactiv Httpswww.Onep NY S300139152434334 Card 2876		203.69	
5/19		Purchase authorized on 05/18 Dare America Culver City CA S300139674411251 Card 2876		50.00	
5/19		Purchase authorized on 05/18 Lyft *Ride Mon 1 Lyft.Com CA S580139720319935 Card 2876		12.91	
5/19		Purchase authorized on 05/19 Office Depot 00 6750 Nort Las Vegas NV P00580140852953639 Card 2876		31.32	1,068.51
5/20		Purchase authorized on 05/18 Lyft *Ride Mon 1 Lyft.Com CA S580139751438317 Card 2876		13.03	
5/20		Purchase authorized on 05/19 Lyft *Ride Tue 5 Lyft.Com CA S380141007224250 Card 2876		24.29	

May 31, 2020 ■ Page 5 of 9

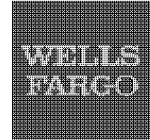
**Transaction history (continued)**

Date	Check Number	Description	Deposits/ Credits	Withdrawals/ Debits	Ending daily balance
5/20		Purchase authorized on 05/19 Lyft *Ride Tue 7 Lyft.Com CA S300141083384765 Card 2876		41.74	989.45
5/21		Purchase authorized on 05/19 Lyft *Ride Tue 1 Lyft.Com CA S580141191183269 Card 2876		22.74	
5/21		Purchase authorized on 05/20 Lyft *Ride Wed 1 Lyft.Com CA S580141660751073 Card 2876		11.37	955.34
5/22		Purchase authorized on 05/20 Lyft *Ride Wed 1 Lyft.Com CA S580141726873017 Card 2876		8.81	
5/22		Recurring Payment authorized on 05/21 Dnh*Godaddy.Com 480-5058855 AZ S460142411189172 Card 2876		34.98	
5/22		Recurring Payment authorized on 05/21 Microsoft*Ultimate Msbill.info WA S460142526642317 Card 2876		14.99	896.56
5/26		Online Transfer From Bellisario Law LLC Business Checking xxxxxx8817 Ref #b086Tqk77 on 05/26/20	1,000.00		
5/26		Purchase authorized on 05/21 Lyft *Ride Thu 1 Lyft.Com CA S300143201251916 Card 2876		12.00	
5/26		Purchase authorized on 05/22 Peloton Interactiv Httpswww.Onep NY S580143540191902 Card 2876		39.00	
5/26		Purchase authorized on 05/22 Lyft *Ride Fri 3 Lyft.Com CA S580143798299849 Card 2876		9.72	
5/26		Recurring Payment authorized on 05/23 Geico *Auto 800-841-3000 DC S460144483018194 Card 2876		11.42	
5/26		Purchase authorized on 05/23 Sp * Truff Hot Sau 9098024003 CA S460145191924609 Card 2876		34.99	
5/26		Purchase authorized on 05/24 Smiths-Fo 7130 Durango Las Vegas NV P00000000085138442 Card 2876		6.48	
5/26		Purchase authorized on 05/24 Lyft *Ride Sun 7 Lyft.Com CA S300146098097326 Card 2876		32.65	
5/26		Purchase authorized on 05/24 Lyft *Ride Sun 9 Lyft.Com CA S460146168241196 Card 2876		88.11	
5/26		Purchase authorized on 05/24 Lyft *Cancel Fee Lyft.Com CA S300146170434722 Card 2876		5.00	
5/26		Purchase authorized on 05/25 Smiths-Food #433 7130 Dur Las Vegas NV P00300147022574003 Card 2876		1.50	1,655.69
5/27		Purchase authorized on 05/26 Southwestbikes Southwestbike NV S300147744383851 Card 2876		70.44	1,585.25
5/28		Cefcu Cefcuonline 200527 01 01071397 John N Bellisario	4,000.00		
5/28		Purchase authorized on 05/26 Starbucks 800-782-7282 WA S580147727537748 Card 2876		25.00	
5/28		Recurring Payment authorized on 05/27 Berkshire Hathaway Lori.Decker@G PA S300148292537280 Card 2876		39.67	
5/28		Purchase authorized on 05/27 Lyft *Ride Wed 5 Lyft.Com CA S580149014352341 Card 2876		24.59	
5/28		Purchase authorized on 05/27 Lyft *Ride Wed 7 Lyft.Com CA S300149078361071 Card 2876		15.72	5,480.27
5/29		Purchase authorized on 05/27 Lyft *Ride Wed 9 Lyft.Com CA S380149151144769 Card 2876		22.87	
5/29		Interest Payment	0.02		
5/29		Monthly Service Fee		40.00	5,417.42
Ending balance on 5/31					5,417.42
Totals			\$15,164.06	\$15,326.28	

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

< **Business to Business ACH:** If this is a business account, this transaction has a return time frame of one business day from post date. This time frame does not apply to consumer accounts.

May 31, 2020 ■ Page 6 of 9



Monthly service fee summary

For a complete list of fees and detailed account information, see the Wells Fargo Account Fee and Information Schedule and Account Agreement applicable to your account (EasyPay Card Terms and Conditions for prepaid cards) or talk to a banker. Go to wellsfargo.com/feefaq for a link to these documents, and answers to common monthly service fee questions.

Fee period 05/01/2020 - 05/31/2020	Standard monthly service fee \$40.00	You paid \$40.00
How to avoid the monthly service fee	Minimum required	This fee period
Have any ONE of the following account requirements		
· Average ledger balance	\$25,000.00	\$2,623.00 <input type="checkbox"/>
· Combined balances in linked accounts, which may include	\$40,000.00	<input type="checkbox"/>
<ul style="list-style-type: none"> - Average ledger balances in business checking, savings, and time accounts - Most recent statement balance in eligible Wells Fargo business credit cards and lines of credit, and combined average daily balances from the previous month in eligible Wells Fargo business and commercial loans and lines of credit - For complete details on how you can avoid the monthly service fee based on your combined balances please refer to page 10 of the Business Account Fee and Information Schedule at www.wellsfargo.com/biz/fee-information 		

The Monthly service fee summary fee period ending date shown above includes a Saturday, Sunday, or holiday which are non-business days. Transactions occurring after the last business day of the month will be included in your next fee period.
WKWK

Account transaction fees summary

Service charge description	Units used	Units included	Excess units	Service charge per excess units (\$)	Total service charge (\$)
Cash Deposited (\$)	10,100	20,000	0	0.0030	0.00
Transactions	7	500	0	0.50	0.00
Total service charges					\$0.00



IMPORTANT ACCOUNT INFORMATION

Effective June 20, 2020, we are updating the Funds Availability Policy in our Deposit Account Agreement as follows:

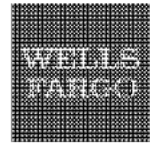
In the "Longer delays may apply" section, when a longer delay applies, we are making the following changes:

- The amount of your deposit that may be available on the first business day after the day of your deposit is increasing from \$200 to \$225.
- We are changing the check deposit amount exception that may lead to a delay of generally no more than seven business days from "You deposit checks totaling more than \$5,000 on any one day" to "You deposit checks totaling more than \$5,525 on any one day."

In the "Special rules for new accounts" section, setting forth special rules that apply during the first 30 days your account is open, we are updating the amounts in the two bullets in the second paragraph from \$5,000 to \$5,525 and from \$200 to \$225 as follows:

- The first \$5,525 of a day's total deposits of cashier's, certified, teller's, traveler's, and federal, state, and local government checks and U.S. Postal Service money orders made payable to you will be available on the first business day after the day of your deposit.
- The excess over \$5,525 and funds from all other check deposits will be available on the seventh business day after the day of your deposit. The first \$225 of a day's total deposit of funds from all other check deposits, however, may be available on the first business day after the day of your deposit.

May 31, 2020 ■ Page 7 of 9



To provide you with additional flexibility to access accounts, we have increased the daily ATM withdrawal limit on your Wells Fargo Debit, ATM, or EasyPay Card(s) to \$710. Any card that already has a daily ATM withdrawal limit of \$710 or more remains the same. To view your card limits any time, sign on at wellsfargo.com/cardcontrol and click on Open Card Details.

Business Market Rate Savings

Statement period activity summary

Beginning balance on 5/1	\$75.00
Deposits/Credits	0.00
Withdrawals/Debits	- 64.04
Ending balance on 5/31	\$10.96
Average ledger balance this period	\$17.15

Account number: [REDACTED] 416

BELLISARIO LAW LLC

Nevada account terms and conditions apply

For Direct Deposit use

Routing Number (RTN): 321270742

For Wire Transfers use

Routing Number (RTN): 121000248

Interest summary

Interest paid this statement	\$0.00
Average collected balance	\$17.15
Annual percentage yield earned	0.00%
Interest earned this statement period	\$0.00
Interest paid this year	\$0.00

Transaction history

Date	Description	Deposits/ Credits	Withdrawals/ Debits	Ending daily balance
5/5	* Overdraft Protection to [REDACTED] 3866		64.04	10.96
Ending balance on 5/31				10.96
Totals		\$0.00	\$64.04	

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

* Indicates transaction counts toward the Regulation D and Wells Fargo savings withdrawal and transfer limit. Except outgoing wire transfers, there is no limit on the number of withdrawals or transfers made in person at an ATM or Wells Fargo location or on any types of deposits. For more information, please refer to your Account Agreement.

Monthly service fee summary

For a complete list of fees and detailed account information, see the Wells Fargo Account Fee and Information Schedule and Account Agreement applicable to your account (EasyPay Card Terms and Conditions for prepaid cards) or talk to a banker. Go to wellsfargo.com/feefaq for a link to these documents, and answers to common monthly service fee questions.

Fee period 05/01/2020 - 05/31/2020 Standard monthly service fee \$6.00 You paid \$0.00

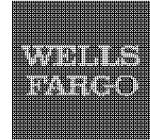
The fee is waived (or discounted) by the bank for this fee period. For the next fee period you must meet an account requirement to avoid the fee, or receive the discount when applicable.

How to avoid the monthly service fee

Have any **ONE** of the following account requirements

	Minimum required	This fee period
• Average collected balance	\$500.00	\$17.00 <input type="checkbox"/>
• Total automatic transfers from an eligible Wells Fargo business checking account	\$25.00	\$0.00 <input type="checkbox"/>

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Monthly service fee summary (continued)

The Monthly service fee summary fee period ending date shown above includes a Saturday, Sunday, or holiday which are non-business days.
 Transactions occurring after the last business day of the month will be included in your next fee period.

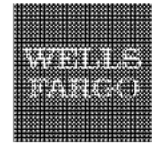
YQ/YC

Account transaction fees summary

<i>Service charge description</i>	<i>Units used</i>	<i>Units included</i>	<i>Excess units</i>	<i>Service charge per excess units (\$)</i>	<i>Total service charge (\$)</i>
Deposited Items	0	20	0	0.50	0.00
Cash Deposited (\$)	0	5,000	0	0.0030	0.00
Total service charges					\$0.00

Wells Fargo Combined Statement of Accounts

June 30, 2020 ■ Page 1 of 9



BELLISARIO LAW LLC
7495 W AZURE DR
LAS VEGAS NV 89130-4416

Questions?

Available by phone 24 hours a day, 7 days a week:
Telecommunications Relay Services calls accepted

1-800-CALL-WELLS (1-800-225-5935)

TTY: 1-800-877-4833

En español: 1-877-337-7454

Online: wellsfargo.com/biz

Write: Wells Fargo Bank, N.A. (825)

P.O. Box 6995

Portland, OR 97228-6995

Your Business and Wells Fargo

Visit wellsfargoworks.com to explore videos, articles, infographics, interactive tools, and other resources on the topics of business growth, credit, cash flow management, business planning, technology, marketing, and more.

Account options

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

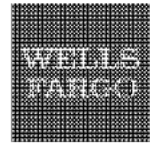
Business Online Banking	<input checked="" type="checkbox"/>
Online Statements	<input checked="" type="checkbox"/>
Business Bill Pay	<input type="checkbox"/>
Business Spending Report	<input checked="" type="checkbox"/>
Overdraft Protection	<input checked="" type="checkbox"/>

Summary of accounts

Checking/Prepaid and Savings

Account	Page	Account number	Ending balance last statement	Ending balance this statement
Platinum Business Checking	2	██████████ 9866	5,417.42	4,592.32
Business Market Rate Savings	6	██████████ 1416	10.96	60.96
Total deposit accounts			\$5,428.38	\$4,653.28

June 30, 2020 ■ Page 2 of 9



Platinum Business Checking

Statement period activity summary

Beginning balance on 6/1	\$5,417.42
Deposits/Credits	72,901.03
Withdrawals/Debits	- 73,726.13
Ending balance on 6/30	\$4,592.32
Average ledger balance this period	\$3,275.92

Account number: [REDACTED] 9866

BELLISARIO LAW LLC*Nevada account terms and conditions apply*

For Direct Deposit use

Routing Number (RTN): 321270742

For Wire Transfers use

Routing Number (RTN): 121000248

Overdraft Protection

Your account is linked to the following for Overdraft Protection:

- Savings - [REDACTED] 1416

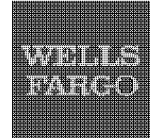
Interest summary

Interest paid this statement	\$0.03
Average collected balance	\$3,275.92
Annual percentage yield earned	0.01%
Interest earned this statement period	\$0.03
Interest paid this year	\$0.12

Transaction history

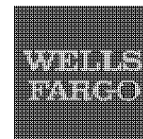
Date	Check Number	Description	Deposits/ Credits	Withdrawals/ Debits	Ending daily balance
6/1		Online Transfer From Bellisario Law LLC Business Checking xxxxxx8817 Ref #1b087X17Mz on 06/01/20	2,645.00		
6/1		Purchase authorized on 05/28 Lyft *Ride Thu 1 Lyft.Com CA S380150185903172 Card 2876		13.23	
6/1		Purchase authorized on 05/29 Intermedia.Net Inc 800-379-7729 WA S300150665349456 Card 2876		63.55	
6/1		Purchase authorized on 05/29 Lyft *Ride Fri 3 Lyft.Com CA S300150813277053 Card 2876		9.71	
6/1		Purchase authorized on 05/29 Shell Service S Las Vegas NV P00000000787525195 Card 2876		2.98	
6/1		Recurring Transfer to Bellisario Law LLC Business Market Rate Savings Ref #Op087Mbj2D xxxxxx1416		25.00	
6/1		Online Transfer to Bellisario B Wells Fargo at Work Checking xxxxxx9522 Ref #1b087X1cb4 on 06/01/20		2,500.00	
6/1	<	Business to Business ACH Debit - Merch Svc Bkrd Fees 200529 899000002927596 Bellisario Law LLC Op		49.95	
6/1	<	Business to Business ACH Debit - Kabbage Payment 060120 212898 2508126726		1,796.72	3,601.28
6/2		Recurring Payment authorized on 06/01 Apple.Com/Bill 866-712-7753 CA S580153279813144 Card 2876		29.99	
6/2		Purchase authorized on 06/01 Lyft *Ride Mon 9 Lyft.Com CA S380153593435742 Card 2876		21.69	
6/2		Purchase authorized on 06/01 Lyft *Ride Mon 1 Lyft.Com CA S580153650771700 Card 2876		18.04	
6/2		Purchase authorized on 06/01 DocuSearch.Com 208-985-2552 ID S580153798434350 Card 2876		44.00	

June 30, 2020 ■ Page 3 of 9

**Transaction history (continued)**

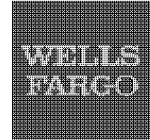
<i>Date</i>	<i>Check Number</i>	<i>Description</i>	<i>Deposits/ Credits</i>	<i>Withdrawals/ Debits</i>	<i>Ending daily balance</i>
6/2		Purchase authorized on 06/01 Lyft *Ride Mon 5 Lyft.Com CA S380154008233565 Card 2876		24.90	
6/2		Purchase authorized on 06/01 Sq *Caritas Counse Las Vegas NV S580154076694899 Card 2876		150.00	
6/2		Educational Comp ACH Lnpymt 200601 xxxxx1141 Ec::Bradley Bellisari		63.64	3,249.02
6/3		Purchase authorized on 06/01 Lyft *Ride Mon 7 Lyft.Com CA S460154078244625 Card 2876		13.32	
6/3		Purchase authorized on 06/02 Lyft *Ride Tue 1 Lyft.Com CA S460154311230885 Card 2876		16.74	
6/3		Purchase authorized on 06/02 Lyft *Ride Tue 2 Lyft.Com CA S580154337822748 Card 2876		20.24	
6/3		Purchase authorized on 06/02 Lyft *Ride Tue 1 Lyft.Com CA S380154698425917 Card 2876		24.18	
6/3		Purchase authorized on 06/02 Lyft *Ride Tue 1 Lyft.Com CA S580154738901235 Card 2876		21.86	3,152.68
6/4		Online Transfer From Bellisario Law LLC Business Checking xxxxxx8817 Ref #b088Dj4Zh on 06/04/20	14,256.00		
6/4		Purchase authorized on 06/03 Lvmpd 702-828-3043 NV S380155595559402 Card 2876		10.00	
6/4		Purchase authorized on 06/03 Lyft *Ride Wed 1 Lyft.Com CA S460155616535612 Card 2876		16.39	
6/4		Purchase authorized on 06/03 Lyft *Ride Wed 1 Lyft.Com CA S580155652180121 Card 2876		16.99	
6/4		Purchase authorized on 06/03 Lyft *Ride Wed 1 Lyft.Com CA S580155704655279 Card 2876		22.86	
6/4		Purchase authorized on 06/04 Evi*Red Rock Sta Las Vegas NV P00300156316556525 Card 2876		3,122.95	14,219.49
6/5		Purchase authorized on 06/03 Lyft *Ride Wed 6 Lyft.Com CA S580156048455725 Card 2876		20.91	
6/5		Purchase authorized on 06/04 Lyft *Cancel Fee Lyft.Com CA S580156338122849 Card 2876		5.00	
6/5		Purchase authorized on 06/04 Lyft *Ride Thu 9 Lyft.Com CA S300156583741744 Card 2876		39.07	
6/5		Purchase authorized on 06/04 Lyft *Ride Thu 1 Lyft.Com CA S300156706910759 Card 2876		34.20	14,120.31
6/8		Purchase authorized on 06/04 Lyft *Ride Thu 4 Lyft.Com CA S300156861741999 Card 2876		19.41	
6/8		Recurring Payment authorized on 06/06 Apple.Com/Bill 866-712-7753 CA S380158358723487 Card 2876		0.99	
6/8		Recurring Payment authorized on 06/06 Dropbox*9P2B7Zp5Fk Dropbox.Com CA S380158754176911 Card 2876		19.99	
6/8		Purchase authorized on 06/07 Shell Service S Las Vegas NV P0000000980301807 Card 2876		7.58	
6/8		Purchase authorized on 06/07 Lyft *Ride Sun 6 Lyft.Com CA S460160049666212 Card 2876		67.51	
6/8		Recurring Payment authorized on 06/07 Nick Briz Academy Httsplearneli FL S380159819768094 Card 2876		9.99	
6/8		ATM Withdrawal authorized on 06/08 5960 Centennial Center Bl Las Vegas NV 0000200 ATM ID 9981E Card 2876		700.00	
6/8		Withdrawal Made In A Branch/Store		11,235.00	
6/8		Lendingclub 8885963157 200605 7042370 Bradley Bellisario		719.00	1,340.84
6/9		Purchase authorized on 06/07 Cosmopolitan Milos Las Vegas NV S460160165974943 Card 2876		275.53	
6/9		Purchase authorized on 06/07 Lyft *Ride Sun 9 Lyft.Com CA S300160169910510 Card 2876		29.82	
6/9		Purchase authorized on 06/08 Lyft *Ride Mon 1 Lyft.Com CA S300160647321945 Card 2876		25.31	
6/9		Purchase authorized on 06/08 Lyft *Cancel Fee Lyft.Com CA S460160783412926 Card 2876		5.00	1,005.18
6/10		Purchase authorized on 06/08 Hendersontaxi Las Vegas NV S460161052189899 Card 2876		36.90	

June 30, 2020 ■ Page 4 of 9

**Transaction history (continued)**

<i>Date</i>	<i>Check Number</i>	<i>Description</i>	<i>Deposits/ Credits</i>	<i>Withdrawals/ Debits</i>	<i>Ending daily balance</i>
6/10		Purchase authorized on 06/08 Lyft *Ride Mon 7 Lyft.Com CA S460161093943638 Card 2876		12.21	
6/10		Purchase authorized on 06/09 Lyft *Cancel Fee Lyft.Com CA S580161831286977 Card 2876		5.00	951.07
6/11		Cefcu Cefcuonline 200610 0107139-000 John N Bellisario	1,500.00		
6/11		Purchase authorized on 06/10 Postmates 0A81A MA Https://postmate CA S580162666249334 Card 2876		18.98	
6/11		Purchase authorized on 06/10 Postmates 0A81A th Https://postmate CA S300162674652905 Card 2876		26.20	2,405.89
6/12		Online Transfer From Bellisario Law LLC Business Checking xxxxxx8817 Ref #b089Mvkd on 06/11/20	30,000.00		
6/12		Purchase authorized on 06/10 Lyft *Ride Wed 8 Lyft.Com CA S580162567284450 Card 2876		21.04	
6/12		Purchase authorized on 06/11 Dmv-14 Las Vegas NV S380163585780032 Card 2876		36.00	
6/12		Purchase authorized on 06/11 Dmv-14 Las Vegas NV S300163592979386 Card 2876		19.25	
6/12		Online Transfer to Bellisario Law LLC Business Checking xxxxxx8817 Ref #b089Qgys2 on 06/12/20		29,700.00	
6/12		Ford Motor CR Fordcredit 200611 xxxxx3290 Bradley+Bellisario		413.92	2,215.68
6/15		Purchase authorized on 06/11 Illy Caffé Las Vegas NV S300163719615990 Card 2876		8.13	
6/15		Purchase authorized on 06/11 Uncle Rayskis Magi Las Vegas NV S460163742926629 Card 2876		8.99	
6/15		Purchase authorized on 06/12 Walgreens Store 3397 Las Las Vegas NV P00300165081965953 Card 2876		11.86	
6/15		Purchase authorized on 06/13 Postmates 0A81A RA Https://postmate CA S580166155047571 Card 2876		25.93	
6/15		Recurring Payment authorized on 06/14 Affirm *Payment 855-423-3729 CA S300166680828299 Card 2876		62.39	
6/15		Online Transfer to Bellisario B Everyday Checking xxxxxx3573 Ref #b08B8Lxn4 on 06/15/20		1,800.00	298.38
6/17		Purchase authorized on 06/15 Apple.Com/Bill 866-712-7753 CA S380168013909040 Card 2876		2.30	
6/17		Protective Life Ins. Prem. 200616 P00Lu5126768 Bradley J Bellisario		30.21	265.87
6/19		Purchase authorized on 06/14 Neimanmarcus Com 888-8884757 TX S580166411869214 Card 2876		28.00	237.87
6/22		Overdraft Fee for a Transaction Posted on 06/19 \$28.00 Purchase Authori Zed on 06/14 Neimanmarcus Com 888-8884		35.00	
6/22		Online Transfer From Bellisario Law LLC Business Checking xxxxxx8817 Ref #b08Cdpvm7 on 06/22/20	5,000.00		
6/22		Recurring Payment authorized on 06/21 Dnh*Godaddy.Com 480-5058855 AZ S300173413494947 Card 2876		34.98	
6/22		Recurring Payment authorized on 06/21 Microsoft*Ultimate Msbill.info WA S460173531562290 Card 2876		14.99	
6/22		Purchase authorized on 06/22 Evi*Red Rock Sta Las Vegas NV P00300174845190188 Card 2876		3,122.95	2,029.95
6/23		Purchase authorized on 06/22 Peloton Interactiv Https://www.Onep NY S460174552438341 Card 2876		39.00	1,990.95
6/24		Recurring Payment authorized on 06/23 Geico *Auto 800-841-3000 DC S580175484844498 Card 2876		265.31	1,725.64
6/26		Cefcu Cefcuonline 200625 01 01071397 John N Bellisario	10,000.00		
6/26		Online Transfer to Bellisario B Everyday Checking xxxxxx3573 Ref #b08D3Hylp on 06/26/20		10,000.00	1,725.64
6/29		Online Transfer From Bellisario Law LLC Business Checking xxxxxx8817 Ref #b08D4Wqs5 on 06/26/20	5,000.00		
6/29		Recurring Payment authorized on 06/26 Berkshire Hathaway Lori.Decker@G PA S460178299215944 Card 2876		39.67	
6/29		Recurring Payment authorized on 06/26 Rex Wellness MD Stefan@Conver CA S460178655215368 Card 2876		261.90	

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**Transaction history (continued)**

Date	Check Number	Description	Deposits/ Credits	Withdrawals/ Debits	Ending daily balance
6/29		Purchase authorized on 06/26 Lyft *Ride Fri 4 Lyft.Com CA S580178843362471 Card 2876		42.97	
6/29		Purchase authorized on 06/26 Lyft *Ride Fri 6 Lyft.Com CA S460179063489994 Card 2876		60.26	
6/29		Online Transfer to Bellisario B Everyday Checking xxxxxx3573 Ref #b08D4Wsj3 on 06/26/20		3,500.00	
6/29		Online Transfer to Bellisario Law P.C. Business Checking xxxxxx7891 Ref #b08D5V9S2 on 06/27/20		2,600.00	220.84
6/30		Cefcu Cefcuonlin 200629 01 01071397 John N Bellisario	4,500.00		
6/30		Purchase authorized on 06/29 Intermedia.Net Inc 800-379-7729 WA S300181430134194 Card 2876		63.55	
6/30		Recurring Transfer to Bellisario Law LLC Business Market Rate Savings Ref #Op08Dkgvcj xxxxxx1416		25.00	
6/30		Interest Payment	0.03		
6/30		Monthly Service Fee		40.00	4,592.32
Ending balance on 6/30					4,592.32
Totals			\$72,901.03	\$73,726.13	

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

< **Business to Business ACH:** If this is a business account, this transaction has a return time frame of one business day from post date. This time frame does not apply to consumer accounts.

Monthly service fee summary

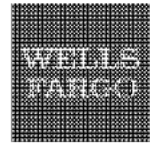
For a complete list of fees and detailed account information, see the Wells Fargo Account Fee and Information Schedule and Account Agreement applicable to your account (EasyPay Card Terms and Conditions for prepaid cards) or talk to a banker. Go to wellsfargo.com/feefaq for a link to these documents, and answers to common monthly service fee questions.

Fee period 06/01/2020 - 06/30/2020	Standard monthly service fee \$40.00	You paid \$40.00
How to avoid the monthly service fee	Minimum required	This fee period
Have any ONE of the following account requirements		
• Average ledger balance	\$25,000.00	\$3,276.00 <input type="checkbox"/>
• Combined balances in linked accounts, which may include	\$40,000.00	<input type="checkbox"/>
- Average ledger balances in business checking, savings, and time accounts		
- Most recent statement balance in eligible Wells Fargo business credit cards and lines of credit, and combined average daily balances from the previous month in eligible Wells Fargo business and commercial loans and lines of credit		
- For complete details on how you can avoid the monthly service fee based on your combined balances please refer to page 10 of the Business Account Fee and Information Schedule at www.wellsfargo.com/biz/fee-information		

WKWK

Account transaction fees summary

Service charge description	Units used	Units included	Excess units	Service charge per excess units (\$)	Total service charge (\$)
Cash Deposited (\$)	0	20,000	0	0.0030	0.00
Transactions	9	500	0	0.50	0.00
Total service charges					\$0.00



IMPORTANT ACCOUNT INFORMATION

We're updating our Online Access Agreement effective September 30, 2020. To see what is changing, please visit wellsfargo.com/online-banking/updates.

Effective June 20, 2020, we are updating the Funds Availability Policy in our Deposit Account Agreement as follows:

In the "Longer delays may apply" section, when a longer delay applies, we are making the following changes:

- The amount of your deposit that may be available on the first business day after the day of your deposit is increasing from \$200 to \$225.
- We are changing the check deposit amount exception that may lead to a delay of generally no more than seven business days from "You deposit checks totaling more than \$5,000 on any one day" to "You deposit checks totaling more than \$5,525 on any one day."

In the "Special rules for new accounts" section, setting forth special rules that apply during the first 30 days your account is open, we are updating the amounts in the two bullets in the second paragraph from \$5,000 to \$5,525 and from \$200 to \$225 as follows:

- The first \$5,525 of a day's total deposits of cashier's, certified, teller's, traveler's, and federal, state, and local government checks and U.S. Postal Service money orders made payable to you will be available on the first business day after the day of your deposit.
- The excess over \$5,525 and funds from all other check deposits will be available on the seventh business day after the day of your deposit. The first \$225 of a day's total deposit of funds from all other check deposits, however, may be available on the first business day after the day of your deposit.

Effective 05/22/2020, the Night Depository Agreement was amended to include: "Deposits placed into the night depository are considered received by us when the bag is removed from the night depository and is available to us for processing. We will credit the deposit to your account no later than the next business day."

No action is required on your part and there is no impact to the current night depository deposit process.

Reminder: Wells Fargo charges a \$5 fee for each Wells Fargo Debit, ATM, or EasyPay Card transaction at non-Wells Fargo ATMs outside of the U.S. or U.S. territories. Fees from non-Wells Fargo ATM owner/operators may also apply. These fees may not be applicable to all customers and may vary depending on the type of account you have. For more details, refer to the applicable fee disclosures for your account.

Business Market Rate Savings

Statement period activity summary

Beginning balance on 6/1	\$10.96
Deposits/Credits	50.00
Withdrawals/Debits	- 0.00
Ending balance on 6/30	\$60.96
Average ledger balance this period	\$36.79

Account number: [REDACTED] 416

BELLISARIO LAW LLC

Nevada account terms and conditions apply

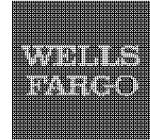
For Direct Deposit use

Routing Number (RTN): 321270742

For Wire Transfers use

Routing Number (RTN): 121000248

June 30, 2020 ■ Page 7 of 9



Interest summary

Interest paid this statement	\$0.00
Average collected balance	\$36.79
Annual percentage yield earned	0.00%
Interest earned this statement period	\$0.00
Interest paid this year	\$0.00

Transaction history

Date	Description	Deposits/ Credits	Withdrawals/ Debits	Ending daily balance
6/1	Recurring Transfer From Bellisario Law LLC Business Checking Ref #Op087Mb2D xxxxxx8866	25.00		35.96
6/30	Recurring Transfer From Bellisario Law LLC Business Checking Ref #Op08Dkgvcj xxxxxx8866	25.00		60.96
Ending balance on 6/30				60.96
Totals		\$50.00	\$0.00	

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

Monthly service fee summary

For a complete list of fees and detailed account information, see the Wells Fargo Account Fee and Information Schedule and Account Agreement applicable to your account (EasyPay Card Terms and Conditions for prepaid cards) or talk to a banker. Go to wellsfargo.com/feefaq for a link to these documents, and answers to common monthly service fee questions.

Fee period 06/01/2020 - 06/30/2020	Standard monthly service fee \$6.00	You paid \$0.00
How to avoid the monthly service fee	Minimum required	This fee period
Have any ONE of the following account requirements		
• Average collected balance	\$500.00	\$37.00 <input type="checkbox"/>
• Total automatic transfers from an eligible Wells Fargo business checking account	\$25.00	\$50.00 <input checked="" type="checkbox"/>

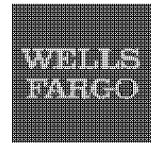
YC/YC

Account transaction fees summary

Service charge description	Units used	Units included	Excess units	Service charge per excess units (\$)	Total service charge (\$)
Deposited Items	0	20	0	0.50	0.00
Cash Deposited (\$)	0	5,000	0	0.0030	0.00
Total service charges					\$0.00



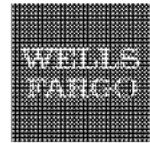
IMPORTANT ACCOUNT INFORMATION



Effective August 17, 2020, the fee for stop payment requests on checks drawn on your account, or on pre-authorized (Automated Clearing House) items, will be \$31 per item. The fee may not be applicable to all customers depending on the type of account you have. For more details, refer to the Fee and Information Schedule applicable to your account.

Wells Fargo Combined Statement of Accounts

July 31, 2020 ■ Page 1 of 8



BELLISARIO LAW LLC
7495 W AZURE DR
LAS VEGAS NV 89130-4416

Questions?

Available by phone 24 hours a day, 7 days a week:
Telecommunications Relay Services calls accepted

1-800-CALL-WELLS (1-800-225-5935)

TTY: 1-800-877-4833

En español: 1-877-337-7454

Online: wellsfargo.com/biz

Write: Wells Fargo Bank, N.A. (825)
P.O. Box 6995
Portland, OR 97228-6995

Your Business and Wells Fargo

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Account options

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

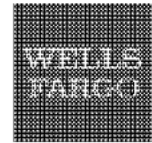
Business Online Banking	<input checked="" type="checkbox"/>
Online Statements	<input checked="" type="checkbox"/>
Business Bill Pay	<input type="checkbox"/>
Business Spending Report	<input checked="" type="checkbox"/>
Overdraft Protection	<input checked="" type="checkbox"/>

Summary of accounts

Checking/Prepaid and Savings

Account	Page	Account number	Ending balance last statement	Ending balance this statement
Platinum Business Checking	2	████████8866	4,592.32	7,243.47
Business Market Rate Savings	6	████████416	60.96	25.00
Total deposit accounts			\$4,653.28	\$7,268.47

July 31, 2020 ■ Page 2 of 8



Platinum Business Checking

Statement period activity summary

Beginning balance on 7/1	\$4,592.32
Deposits/Credits	38,610.97
Withdrawals/Debits	- 35,959.82
Ending balance on 7/31	\$7,243.47
Average ledger balance this period	\$1,399.32

Account number: [REDACTED] 8866

BELLISARIO LAW LLC

Nevada account terms and conditions apply

For Direct Deposit use

Routing Number (RTN): 321270742

For Wire Transfers use

Routing Number (RTN): 121000248

Overdraft Protection

Your account is linked to the following for Overdraft Protection:

- Savings - [REDACTED] 418

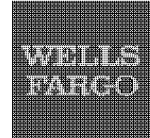
Interest summary

Interest paid this statement	\$0.01
Average collected balance	\$1,510.09
Annual percentage yield earned	0.01%
Interest earned this statement period	\$0.01
Interest paid this year	\$0.13

Transaction history

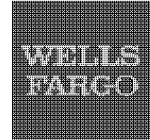
Date	Check Number	Description	Deposits/ Credits	Withdrawals/ Debits	Ending daily balance
7/1		Cefcu Cefcuonline 200630 01 01071397 John N Bellisario	900.00		
7/1		Online Transfer to Bellisario Law LLC Business Checking xxxxxx8817 Ref #b08Dw7Zlp on 07/01/20		1,050.00	
7/1		Online Transfer to Bellisario Law P.C. Business Checking xxxxxx7891 Ref #b08Dw869x on 07/01/20		60.00	4,382.32
7/2		Online Transfer From Bellisario Law LLC Business Checking xxxxxx8817 Ref #b08F56Qwz on 07/02/20	800.00		
7/2		Purchase authorized on 06/30 Lyft *Ride Tue 8 Lyft.Com CA S380183141449434 Card 2876		26.05	
7/2		Purchase authorized on 07/01 Lyft *Ride Wed 1 Lyft.Com CA S380183669780175 Card 2876		25.32	
7/2		Purchase authorized on 07/01 Evl*The Cosmopol Las Vegas NV P00580184075261969 Card 2876		2,084.95	
7/2		Non-WF ATM Withdrawal authorized on 07/02 3708 Las Vegas Blyd. So Las Vegas NV 00450184702271333 ATM ID Nvtcox12 Card 2876		209.99	
7/2	<	Business to Business ACH Debit - Merch Svc Bkord Fees 200630 899000002927596 Bellisario Law LLC Op		48.95	
7/2		Educational Comp ACH Lnpymt 200701 xxxxx3535 Ec::Bradley Bellisari		63.64	
7/2	<	Business to Business ACH Debit - Kabbage Payment 070220 212898 2536669975		1,796.72	
7/2		Overdraft Protection From 7095561416	60.96		986.66
7/3		Overdraft Fee for a Transaction Posted on 07/02 \$1,796.72 Kabbage Payment 070220 212898 2536669975		35.00	
7/3		Cefcu Cefcuonline 200702 0107139-000 John N Bellisario	2,000.00		

July 31, 2020 ■ Page 3 of 8

**Transaction history (continued)**

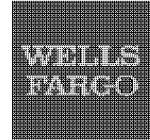
<i>Date</i>	<i>Check Number</i>	<i>Description</i>	<i>Deposits/ Credits</i>	<i>Withdrawals/ Debits</i>	<i>Ending daily balance</i>
7/3		Purchase authorized on 07/01 Lyft *Ride Wed 4 Lyft.Com CA S300183832790022 Card 2876		117.94	
7/3		Purchase authorized on 07/01 4Te*Alliance 702-933-5300 NV S380184131333152 Card 2876		875.00	
7/3		Recurring Payment authorized on 07/02 Apple.Com/Bill 866-712-7753 CA S380184276699875 Card 2876		29.99	
7/3		Purchase authorized on 07/02 Lyft *Ride Thu 1 Lyft.Com CA S380184729120365 Card 2876		30.58	1,898.15
7/6		Purchase authorized on 07/02 Lyft *Ride Thu 6 Lyft.Com CA S380185054766896 Card 2876		22.20	
7/6		Purchase authorized on 07/05 Sq *Cafe Derbi Las Vegas NV S460187278094512 Card 2876		537.69	1,338.26
7/7		Cefcu Cefcuonlin 200706 0107139-000 John N Bellisario	500.00		
7/7		Online Transfer From Bellisario B Wells Fargo at Work Checking xxxxxx9522 Ref #b08FxlP83 on 07/07/20	300.00		
7/7		Purchase authorized on 07/05 Lyft *Ride Sun 6 Lyft.Com CA S300187474345739 Card 2876		69.71	
7/7		Purchase authorized on 07/06 Junes Legal Servc 702-5796300 NV S380188606831862 Card 2876		148.40	
7/7		Recurring Payment authorized on 07/06 Dropbox*Xb7Zqzj74L Dropbox.Com CA S300188752036602 Card 2876		19.99	
7/7		Online Transfer to Bellisario Law LLC Business Checking xxxxxx8817 Ref #b08Fxlj16 on 07/07/20		871.00	
7/7		Online Transfer to Bellisario Law LLC Business Checking xxxxxx8817 Ref #b08Fxlq89 on 07/07/20		300.00	
7/7		Lendingclub 8885963157 200705 8477694 Bradley Bellisario		719.00	10.16
7/8		Overdraft Fee for a Transaction Posted on 07/07 \$719.00 Lendingclub 8885963157 200705 8477694 Bradley Bellisario		35.00	
7/8		Recurring Payment authorized on 07/07 Nick Briz Academy Httpslearneli FL S380189820061719 Card 2876		9.99	-34.83
7/9		Overdraft Fee for a Transaction Posted on 07/08 \$9.99 Recurring Payment Authori Zed on 07/07 Nick Briz Academy Httpslea		35.00	-69.83
7/13		Online Transfer From Bellisario B Wells Fargo at Work Checking xxxxxx9522 Ref #b08Gm5Xj7 on 07/10/20	600.00		
7/13		Online Transfer to Bellisario B Wells Fargo at Work Checking xxxxxx9522 Ref #b08Gmgzfc on 07/11/20		500.00	
7/13		Ford Motor CR Fordcredit 200710 xxxxx3290 Bradley+Bellisario		413.92	-383.75
7/14		Overdraft Fee for a Transaction Posted on 07/13 \$413.92 Ford Motor CR Fordcredit 200710 xxxxx3 290 Bradley+Bellisario		35.00	
7/14		Online Transfer From Bellisario Law LLC Business Checking xxxxxx8817 Ref #b08H3Qkwp on 07/14/20	4,500.00		
7/14		Online Transfer From Bellisario B Ref #b08H5S152 Wells Fargo at Work Checkin Happy Early Birthday	1,500.00		
7/14		Purchase authorized on 07/14 Evi*Wynn Las Veg Las Vegas NV P00380196548713386 Card 2876		3,124.95	
7/14		Non-WF ATM Withdrawal authorized on 07/14 3131 Las Vegas Blvd So Las Vegas NV 00460196859115000 ATM ID Nwvlvx11 Card 2876		206.99	
7/14		Online Transfer to Bellisario Law P.C. Business Checking xxxxxx7891 Ref #b08H5Fh9x on 07/14/20		600.00	
7/14		Online Transfer to Bellisario B Everyday Checking xxxxxx3573 Ref #b08H5Srq8 on 07/14/20		1,500.00	149.31
7/15		Recurring Payment authorized on 07/14 Affirm *Payment 855-423-3729 CA S460196696551831 Card 2876		62.39	
7/15		Purchase authorized on 07/14 Lyft *Ride Tue 1 Lyft.Com CA S460196708871353 Card 2876		25.12	
7/15		Non-WF ATM Withdrawal authorized on 07/15 3131 Las Vegas Blvd So Las Vegas NV 00300197641368457 ATM ID Nwvlvx11 Card 2876		306.99	
7/15		Non-Wells Fargo ATM Transaction Fee		2.50	-247.69
7/16		Overdraft Fee for a Transaction Posted on 07/15 \$25.12 Purchase Authori Zed on 07/14 Lyft *Ride Tue 1 Lyft.Com		35.00	

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**Transaction history (continued)**

<i>Date</i>	<i>Check Number</i>	<i>Description</i>	<i>Deposits/ Credits</i>	<i>Withdrawals/ Debits</i>	<i>Ending daily balance</i>
7/16		Overdraft Fee for a Transaction Posted on 07/15 \$306.99 Non-WF ATM Withdrawal authorized on 07/15 3131 Las Vegas Blvd So Las Vegas NV		35.00	
7/16		Purchase authorized on 07/14 Lyft *Ride Tue 3 Lyft.Com CA S460196808578612 Card 2876		25.11	
7/16		Recurring Payment authorized on 07/15 Apple.Com/Bill 866-712-7753 CA S380197591179565 Card 2876		2.99	
7/16		Purchase authorized on 07/15 Lyft *Ride Wed 1 Lyft.Com CA S300197640404073 Card 2876		29.57	
7/16		Protective Life Ins. Prem. 200714 P00Lu5126768 Bradley J Bellisario		30.21	-405.57
7/17		Overdraft Fee for a Transaction Posted on 07/16 \$29.57 Purchase Authori Zed on 07/15 Lyft *Ride Wed 1 Lyft.Com		35.00	
7/17		Overdraft Fee for a Transaction Posted on 07/16 \$30.21 Protective Life Ins. Prem. 200714 P00Lu5126768 Bradley J Bellisario		35.00	
7/17		Purchase authorized on 07/15 Lyft *Ride Wed 8 Lyft.Com CA S300198118578915 Card 2876		30.23	-505.80
7/20		Overdraft Fee for a Transaction Posted on 07/17 \$30.23 Purchase Authori Zed on 07/15 Lyft *Ride Wed 8 Lyft.Com		35.00	
7/20		Purchase authorized on 07/16 Lyft *Ride Thu 1 Lyft.Com CA S460198617692463 Card 2876		24.73	-565.53
7/21		Overdraft Fee for a Transaction Posted on 07/20 \$24.73 Purchase Authori Zed on 07/16 Lyft *Ride Thu 1 Lyft.Com		35.00	
7/21		Online Transfer From Bellisario Law LLC Business Checking xxxxxx8817 Ref #b08J8Tgsp on 07/21/20	4,250.00		
7/21		Recurring Payment authorized on 07/20 Microsoft*Ultimate Msbill.info WA S380203115643157 Card 2876		14.99	
7/21		Online Transfer to Bellisario B Wells Fargo at Work Checking xxxxxx9522 Ref #b08J8th9D on 07/21/20		2,000.00	1,634.48
7/22		Recurring Payment authorized on 07/21 Dnh*Godaddy.Com 480-5058855 AZ S580203623409094 Card 2876		34.98	
7/22		Purchase authorized on 07/22 Cvs/Pharm 10348--3645 Las Vegas NV P00000000631390604 Card 2876		10.96	
7/22		Purchase authorized on 07/22 Cracker Barrel # 8350 Dea Las Vegas NV P00300204606162045 Card 2876		20.26	1,568.28
7/23		Purchase authorized on 07/22 Peloton Interactiv Httpswww.Onep NY S300204532651127 Card 2876		39.00	1,529.28
7/24		Purchase authorized on 07/22 Red Robin No 94 Las Vegas NV S460204726248787 Card 2876		19.15	
7/24		Recurring Payment authorized on 07/23 Geico *Auto 800-841-3000 DC S460205484096842 Card 2876		249.23	1,260.90
7/27		Purchase authorized on 07/23 Chevron 0207119 Las Vegas NV S300206234410580 Card 2876		37.64	
7/27		Zelle to Arambula Frank on 07/25 Ref #Rp08Jzln3x		300.00	923.26
7/28		Overdraft Fee for a Transaction Posted on 07/27 \$300.00 Zelle to Arambula Frank on 07/25 Ref #Rp08Jzln3 x		35.00	
7/28		Online Transfer From Bellisario Law LLC Business Checking xxxxxx8817 Ref #b08Kggqbr on 07/28/20	5,000.00		
7/28		Online Transfer From Bellisario Law P.C. Business Checking xxxxxx7891 Ref #b08Kgt2th on 07/28/20	3,500.00		
7/28		Purchase authorized on 07/26 McDonald's F26497 Las Vegas NV S380208662130846 Card 2876		13.31	
7/28		Purchase authorized on 07/28 Evi*Red Rock Sta Las Vegas NV P00580210859420101 Card 2876		3,122.95	
7/28		Purchase authorized on 07/28 Evi*Red Rock Sta Las Vegas NV P00580211010781318 Card 2876		3,122.95	3,129.05
7/29		Cefcu Cefcuonline 200728 01 01071397 John N Bellisario	4,700.00		
7/29		Purchase authorized on 07/27 4Te*Alliance 702-933-5300 NV S460209624364807 Card 2876		875.00	
7/29		Purchase authorized on 07/27 Desert Cab Las Vegas NV S460210003970112 Card 2876		69.96	6,884.09

July 31, 2020 ■ Page 5 of 8

**Transaction history (continued)**

Date	Check Number	Description	Deposits/ Credits	Withdrawals/ Debits	Ending daily balance
7/30		Cefcu Cefcuonline 200729 01 01071397 John N Bellisario	10,000.00		
7/30		Purchase authorized on 07/29 Parasol Up Bar 702-770-2540 NV S460211276497842 Card 2876		50.39	
7/30		Recurring Payment authorized on 07/29 Berkshire Hathaway Lori.Decker@G PA S300211295975955 Card 2876		39.67	
7/30		Purchase authorized on 07/29 Intermedia.Net Inc 800-379-7729 WA S380211493702768 Card 2876		64.21	
7/30		Non-WF ATM Withdrawal authorized on 07/30 3655 S Las Vegas B Las Vegas NV 00460212565696067 ATM ID Cpsu1426 Card 2876		209.99	
7/30		Non-Wells Fargo ATM Transaction Fee		2.50	
7/30		Withdrawal Made In A Branch/Store		9,000.00	7,517.33
7/31		Purchase authorized on 07/28 Lyft *Ride Tue 1 Lyft.Com CA S580211218644280 Card 2876		197.33	
7/31		Purchase authorized on 07/29 Robertos Taco Shop Las Vegas NV S580211345672111 Card 2876		11.54	
7/31		Recurring Transfer to Bellisario Law LLC Business Market Rate Savings Ref #Op08Kwcvtk xxxxxx1416		25.00	
7/31		Interest Payment	0.01		
7/31		Monthly Service Fee		40.00	7,243.47
Ending balance on 7/31					7,243.47
Totals			\$38,610.97	\$35,959.82	

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

< **Business to Business ACH:** If this is a business account, this transaction has a return time frame of one business day from post date. This time frame does not apply to consumer accounts.

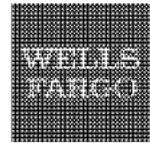
Monthly service fee summary

For a complete list of fees and detailed account information, see the Wells Fargo Account Fee and Information Schedule and Account Agreement applicable to your account (EasyPay Card Terms and Conditions for prepaid cards) or talk to a banker. Go to wellsfargo.com/feefaq for a link to these documents, and answers to common monthly service fee questions.

Fee period 07/01/2020 - 07/31/2020	Standard monthly service fee \$40.00	You paid \$40.00
How to avoid the monthly service fee	Minimum required	This fee period
Have any ONE of the following account requirements		
• Average ledger balance	\$25,000.00	\$1,399.00 <input type="checkbox"/>
• Combined balances in linked accounts, which may include	\$40,000.00	<input type="checkbox"/>
- Average ledger balances in business checking, savings, and time accounts		
- Most recent statement balance in eligible Wells Fargo business credit cards and lines of credit, and combined average daily balances from the previous month in eligible Wells Fargo business and commercial loans and lines of credit		
- For complete details on how you can avoid the monthly service fee based on your combined balances please refer to page 10 of the Business Account Fee and Information Schedule at www.wellsfargo.com/biz/fee-information		

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July 31, 2020 ■ Page 6 of 8



Account transaction fees summary

<i>Service charge description</i>	<i>Units used</i>	<i>Units included</i>	<i>Excess units</i>	<i>Service charge per excess units (\$)</i>	<i>Total service charge (\$)</i>
Cash Deposited (\$)	0	20,000	0	0.0030	0.00
Transactions	11	500	0	0.50	0.00
Total service charges					\$0.00



IMPORTANT ACCOUNT INFORMATION

Effective 05/22/2020, the Night Depository Agreement was amended to include: "Deposits placed into the night depository are considered received by us when the bag is removed from the night depository and is available to us for processing. We will credit the deposit to your account no later than the next business day."

No action is required on your part and there is no impact to the current night depository deposit process.

Business Market Rate Savings

Statement period activity summary

Beginning balance on 7/1	\$60.98
Deposits/Credits	25.00
Withdrawals/Debits	- 60.96
Ending balance on 7/31	\$25.00
Average ledger balance this period	\$2.77

Account number: [REDACTED] 1416

BELLISARIO LAW LLC

Nevada account terms and conditions apply

For Direct Deposit use

Routing Number (RTN): 321270742

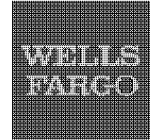
For Wire Transfers use

Routing Number (RTN): 121000248

Interest summary

Interest paid this statement	\$0.00
Average collected balance	\$2.77
Annual percentage yield earned	0.00%
Interest earned this statement period	\$0.00
Interest paid this year	\$0.00

July 31, 2020 ■ Page 7 of 8



Transaction history

Date	Description	Deposits/ Credits	Withdrawals/ Debits	Ending daily balance
7/3	* Overdraft Protection to 5095508866		60.96	0.00
7/31	Recurring Transfer From Bellisario Law LLC Business Checking Ref #Op08Kwcvtk xxxxxx8866	25.00		25.00
Ending balance on 7/31				25.00
Totals		\$25.00	\$60.96	

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

* Indicates transaction counts toward the Regulation D and Wells Fargo savings withdrawal and transfer limit. Except outgoing wire transfers, there is no limit on the number of withdrawals or transfers made in person at an ATM or Wells Fargo location or on any types of deposits. For more information, please refer to your Account Agreement.

Monthly service fee summary

For a complete list of fees and detailed account information, see the Wells Fargo Account Fee and Information Schedule and Account Agreement applicable to your account (EasyPay Card Terms and Conditions for prepaid cards) or talk to a banker. Go to wellsfargo.com/feefaq for a link to these documents, and answers to common monthly service fee questions.

Fee period 07/01/2020 - 07/31/2020	Standard monthly service fee \$6.00	You paid \$0.00
How to avoid the monthly service fee	Minimum required	This fee period
Have any ONE of the following account requirements		
· Average collected balance	\$500.00	\$3.00 <input type="checkbox"/>
· Total automatic transfers from an eligible Wells Fargo business checking account	\$25.00	\$25.00 <input checked="" type="checkbox"/>

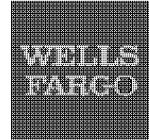
YQ/YC

Account transaction fees summary

Service charge description	Units used	Units included	Excess units	Service charge per excess units (\$)	Total service charge (\$)
Deposited Items	0	20	0	0.50	0.00
Cash Deposited (\$)	0	5,000	0	0.0030	0.00
Total service charges					\$0.00

Wells Fargo Combined Statement of Accounts

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BELLISARIO LAW LLC
7495 W AZURE DR
LAS VEGAS NV 89130-4416

Questions?

Available by phone 24 hours a day, 7 days a week:
Telecommunications Relay Services calls accepted

1-800-CALL-WELLS (1-800-225-5935)

TTY: 1-800-877-4833

En español: 1-877-337-7454

Online: wells Fargo.com/biz

Write: Wells Fargo Bank, N.A. (825)

P.O. Box 6995

Portland, OR 97228-6995

Your Business and Wells Fargo

Visit wells Fargo.com/biz to explore videos, articles, infographics, interactive tools, and other resources on the topics of business growth, credit, cash flow management, business planning, technology, marketing, and more.

Account options

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

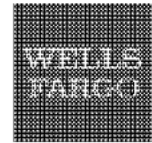
Business Online Banking
Online Statements
Business Bill Pay
Business Spending Report
Overdraft Protection



IMPORTANT ACCOUNT INFORMATION

We're making important changes to the terms and conditions of several of our accounts. If these changes affect you, a detailed message is included below your transaction detail for each impacted account.

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Summary of accounts

Checking/Prepaid and Savings

Account	Page	Account number	Ending balance last statement	Ending balance this statement
Platinum Business Checking	2	8866	7,243.47	125.65
Business Market Rate Savings	6	416	25.00	50.00
Total deposit accounts			\$7,268.47	\$175.65

Platinum Business Checking

Statement period activity summary

Beginning balance on 8/1	\$7,243.47
Deposits/Credits	20,000.02
Withdrawals/Debits	- 27,117.84
Ending balance on 8/31	\$125.65
Average ledger balance this period	\$2,411.41

Account number: 8866

BELLISARIO LAW LLC

Nevada account terms and conditions apply

For Direct Deposit use

Routing Number (RTN): 321270742

For Wire Transfers use

Routing Number (RTN): 121000248

Overdraft Protection

Your account is linked to the following for Overdraft Protection:

- Savings - 416

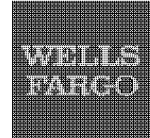
Interest summary

Interest paid this statement	\$0.02
Average collected balance	\$2,411.41
Annual percentage yield earned	0.01%
Interest earned this statement period	\$0.02
Interest paid this year	\$0.15

Transaction history

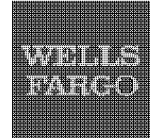
Date	Check Number	Description	Deposits/ Credits	Withdrawals/ Debits	Ending daily balance
8/3		Purchase authorized on 07/30 Robertos Taco Shop Las Vegas NV S380213059992565 Card 2876		16.31	
8/3		Recurring Payment authorized on 08/01 Apple.Com/Bill 866-712-7753 CA S300214276895656 Card 2876		29.99	
8/3		Non-WF ATM Withdrawal authorized on 08/01 2300 Paseo Verde Parkwa Henderson NV 00460215065301188 ATM ID Nvgvrx04 Card 2876		304.99	
8/3		Purchase authorized on 08/01 Wholefids Hen 102 100 S Gr Henderson NV P00300215075977505 Card 2876		5.41	
8/3	<	Business to Business ACH Debit - Merch Svc Bkrd Fees 200731 899000002927596 Bellisario Law LLC Op		48.95	

August 31, 2020 ■ Page 3 of 9

**Transaction history (continued)**

<i>Date</i>	<i>Check Number</i>	<i>Description</i>	<i>Deposits/ Credits</i>	<i>Withdrawals/ Debits</i>	<i>Ending daily balance</i>
8/3	<	Business to Business ACH Debit - Kabbage Payment 080120 212898 2560161586		1,796.72	5,040.10
8/4		Non-WF ATM Withdrawal authorized on 08/04 2300 Paseo Verde Parkwa Henderson NV 00460217705988000 ATM ID Nvgvra01 Card 2876		304.99	
8/4		Educational Comp ACH Lnpymt 200803 xxxxx5143 Ec::Bradley Bellisari		63.64	4,671.47
8/6		Purchase authorized on 08/05 Smiths-Fo 7130 Durango Las Vegas NV P00000000684879666 Card 2876		32.13	
8/6		Lendingclub 8885963157 200805 9978535 Bradley Bellisario		719.00	3,920.34
8/7		Online Transfer From Bellisario Law LLC Business Checking xxxxxx8817 Ref #b08McPR56 on 08/07/20	3,000.00		
8/7		Recurring Payment authorized on 08/06 Dropbox*5Y8T99G2Mk Dropbox.Com CA S300219750794992 Card 2876		19.99	
8/7		Purchase authorized on 08/06 Evi*Wynn Las Veg Las Vegas NV P00460220173718220 Card 2876		3,124.95	
8/7		Purchase authorized on 08/07 Evi*Wynn Las Veg Las Vegas NV P00580220566525959 Card 2876		3,124.95	650.45
8/10		Cefcu Cefcuonlin 200807 01 01071397 John N Bellisario	4,000.00		
8/10		Online Transfer From Bellisario Law P.C. Business Checking xxxxxx7891 Ref #b08Mhx49 on 08/07/20	2,700.00		
8/10		Purchase authorized on 08/06 Makers & Finders Las Vegas NV S460219601250762 Card 2876		5.34	
8/10		Recurring Payment authorized on 08/07 Nick Briz Academy Httpslearneli FL S580220819857601 Card 2876		9.99	
8/10		Purchase authorized on 08/07 Evi*Red Rock Sta Las Vegas NV P00300221208253370 Card 2876		2,082.95	5,252.17
8/12		Purchase authorized on 08/12 Evi*Wynn Las Veg Las Vegas NV P00460225661246093 Card 2876		3,124.95	
8/12		Zelle to Arambula Frank on 08/12 Ref #Rp08N68Xnr		500.00	
8/12		Online Transfer to Bellisario B Wells Fargo at Work Checking xxxxxx9522 Ref #b08N6C375 on 08/12/20		1,000.00	
8/12		Ford Motor CR Fordcredit 200811 xxxxx3290 Bradley+Bellisario		413.92	213.30
8/13		Purchase authorized on 08/11 Starbucks Card Egi 877-850-1977 ME S580224712269685 Card 2876		50.00	163.30
8/14		Purchase authorized on 08/14 Rtcbonnevilletansitcen Las Vegas NV S00380227802765649 Card 2876		65.00	98.30
8/17		Cefcu Cefcuonlin 200814 01 01071397 John N Bellisario	2,000.00		
8/17		Online Transfer From Bellisario Law LLC Business Checking xxxxxx8817 Ref #b08P4V6Db on 08/17/20	1,200.00		
8/17		Purchase authorized on 08/14 Affirm.Com Payment Affirm.Com CA S380227699830812 Card 2876		62.39	
8/17		Purchase authorized on 08/14 McDonald's F26497 Las Vegas NV S300227837619395 Card 2876		9.47	
8/17		Recurring Payment authorized on 08/15 Apple.Com/Bill 866-712-7753 CA S380228591461869 Card 2876		2.99	
8/17		Withdrawal Made In A Branch/Store		1,800.00	
8/17		Non-WF ATM Withdrawal authorized on 08/17 11011 W Charleston Blvd Las Vegas NV 00300230845257911 ATM ID Nvrsx25 Card 2876		64.99	
8/17		Non-Wells Fargo ATM Transaction Fee		2.50	1,355.96
8/18		Limestone Invest Sigonfile 081820 P38TN Brad Bellasario	3,000.00		
8/18		Non-WF ATM Withdrawal authorized on 08/17 11011 W Charleston Blvd Las Vegas NV 00380231097120984 ATM ID Nvrsx25 Card 2876		304.99	
8/18		Non-Wells Fargo ATM Transaction Fee		2.50	
8/18		Withdrawal Made In A Branch/Store		3,500.00	
8/18		Protective Life Ins. Prem. 200814 P00Lu5126768 Bradley J Bellisario		30.21	518.26
8/19		Purchase authorized on 08/18 Zeel Networks, Inc 8774389335 NY S300232131410868 Card 2876		6.12	

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**Transaction history (continued)**

Date	Check Number	Description	Deposits/ Credits	Withdrawals/ Debits	Ending daily balance
8/19		Purchase authorized on 08/19 Shell Service Station Las Vegas NV P00380232281974906 Card 2876		63.84	448.30
8/20		Cefcu Cefcuonline 200819 01 01071397 John N Belisario	3,500.00		
8/20		Purchase authorized on 08/18 Red Rock Steakhous Las Vegas NV S380232029355197 Card 2876		43.85	3,904.45
8/21		Recurring Payment authorized on 08/20 Microsoft*Ultimate Msbill.info WA S460234155557096 Card 2876		14.99	3,889.46
8/24		Recurring Payment authorized on 08/21 Dnh*Godaddy.Com 480-5058855 AZ S580234432415298 Card 2876		34.98	
8/24		Purchase authorized on 08/22 Peloton Httpswww.Onep NY S580235527317473 Card 2876		39.00	
8/24		Purchase authorized on 08/22 Goodman Law Group 702-3835088 NV S460235785848487 Card 2876		2,000.00	
8/24		Recurring Payment authorized on 08/23 Geico *Auto 800-841-3000 DC S380236481524241 Card 2876		249.23	1,566.25
8/26		Purchase authorized on 08/24 Kfc D212096 Las Vegas NV S300237838670483 Card 2876		5.96	1,560.29
8/27		Recurring Payment authorized on 08/26 Berkshire Hathaway Lori.Decker@G PA S460239305017449 Card 2876		39.67	1,520.62
8/31		Online Transfer From Belisario Law LLC Business Checking xxxxxx8817 Ref #1b08Rf@p5 on 08/31/20	600.00		
8/31		Recurring Payment authorized on 08/28 Apple.Com/Bill 408-974-1010 CA S380241276099921 Card 2876		29.99	
8/31		ATM Withdrawal authorized on 08/29 10850 W Charleston Blvd Las Vegas NV 0008462 ATM ID 9978L Card 2876		700.00	
8/31		ATM Withdrawal authorized on 08/30 West Cheyenne Las Vegas NV 0008249 ATM ID 4663V Card 2876		700.00	
8/31		Recurring Transfer to Belisario Law LLC Business Market Rate Savings Ref #Op08R9M2HI xxxxxx1416		25.00	
8/31		ATM Withdrawal authorized on 08/31 7100 N. Elkhorn Las Vegas NV 0009673 ATM ID 1696O Card 2876		500.00	
8/31		Interest Payment	0.02		
8/31		Monthly Service Fee		40.00	125.65
Ending balance on 8/31					125.65
Totals			\$20,000.02	\$27,117.84	

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

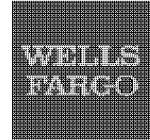
⚠ **Business to Business ACH:** If this is a business account, this transaction has a return time frame of one business day from post date. This time frame does not apply to consumer accounts.

Monthly service fee summary

For a complete list of fees and detailed account information, see the disclosures applicable to your account or talk to a banker. Go to wellsfargo.com/feefaq for a link to these documents, and answers to common monthly service fee questions.

Fee period 08/01/2020 - 08/31/2020	Standard monthly service fee \$40.00	You paid \$40.00
How to avoid the monthly service fee	Minimum required	This fee period
Have any ONE of the following account requirements		
• Average ledger balance	\$25,000.00	\$2,411.00 <input type="checkbox"/>
• Combined balance in linked accounts, which may include	\$40,000.00	<input type="checkbox"/>
• Average ledger balance in business checking, savings, and Time Accounts (Cds)		
• Most recent statement balance in eligible Wells Fargo business credit cards and lines of credit, and combined average daily balance from the previous month in eligible Wells Fargo business and commercial loans and lines of credit		
• For complete details on how you can avoid the monthly service fee based on your combined balances please refer to page 10 of the Business Account Fee and Information Schedule at www.wellsfargo.com/biz/fee-information		

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Monthly service fee summary (continued)

WKWK

Account transaction fees summary

<i>Service charge description</i>	<i>Units used</i>	<i>Units included</i>	<i>Excess units</i>	<i>Service charge per excess units (\$)</i>	<i>Total service charge (\$)</i>
Cash Deposited (\$)	0	20,000	0	0.0030	0.00
Transactions	10	500	0	0.50	0.00
Total service charges					\$0.00

IMPORTANT ACCOUNT INFORMATION:**Your Wells Fargo Platinum Business Checking account is changing.**

Effective November 9, 2020, the name of your account will change to Navigate Business Checking (SM). Other changes to your account are listed below.

Effective with the fee period beginning after October 8, 2020, the monthly service fee is being lowered from \$40 to \$25. The \$25 monthly service fee can be avoided with ONE of the following options each fee period:

- Maintain a \$10,000 minimum daily balance
- Maintain \$15,000 or more in average combined business deposit balances*
- The combined balance option to avoid the monthly service fee no longer includes your credit balances.

If you do not meet one of the options above, the monthly service fee will be charged for fee periods ending on or after November 9, 2020.

Effective with the fee period beginning after October 8, 2020, other features of your account will change:

- Your account will include fewer Transactions at no charge, decreasing from 500 to 250 each fee period. The fee for Transactions over 250 each fee period remains at \$0.50 each.
- The definition of Transactions is changing to include all checks deposited and all withdrawals or debits posted to your account, including paper and electronic, except debit card purchases and debit card payments.

In addition, effective with the fee period beginning after November 8, 2020, we're pleased to introduce new benefits with your account:

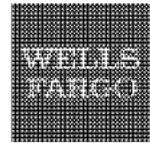
- No Overdraft Protection Transfer Fee from eligible savings account
- No fee for the first two outgoing domestic wires each fee period**. Your account will continue to include no fees for incoming domestic (U.S.) and international U.S./foreign currency wires.

Fee Period: The fee period is the period used to calculate monthly fees. Your statement includes a monthly service fee summary with the dates of the fee period. The monthly service fee summary is also available through Wells Fargo Business Online® or Wells Fargo Mobile®.

What remains the same:

- The Business Fee and Information Schedule and Deposit Account Agreement, as amended, continue to apply.

If you have questions about these changes, please contact your local banker or call the number listed on this statement.



Thank you for banking with Wells Fargo. We appreciate your business.

*Combined business deposit balances include the average ledger balance in your Navigate Business Checking account plus other qualifying linked accounts:

- Your business checking accounts: Initiate Business Checking (SM), Additional Navigate Business Checking (SM), Business Choice Checking, and Business Checking Plus, **PLUS**

- Your business savings accounts: Business Market Rate Savings, Business Platinum Savings, and Business High Yield Savings, **PLUS**

- Your business time accounts (CDs): Business Time Account (CD) and Business Step Rate Time Account (CD)

Your Navigate Business Checking account cannot be linked to another Navigate Business Checking account to qualify for a monthly service fee waiver. In addition, accounts linked to your Navigate Business Checking account to qualify for a monthly service fee waiver, such as a Business Market Rate Savings account, cannot simultaneously be linked to another Navigate Business Checking account to qualify for a monthly service fee waiver.

**If your account is converted into a Navigate Business Checking from another account, this benefit will start after your current fee period ends .



IMPORTANT ACCOUNT INFORMATION

Effective 05/22/2020, the Night Depository Agreement was amended to include: "Deposits placed into the night depository are considered received by us when the bag is removed from the night depository and is available to us for processing. We will credit the deposit to your account no later than the next business day."

No action is required on your part and there is no impact to the current night depository deposit process.

Business Market Rate Savings

Statement period activity summary

Beginning balance on 8/1	\$25.00
Deposits/Credits	25.00
Withdrawals/Debits	- 0.00
Ending balance on 8/31	\$50.00
Average ledger balance this period	\$25.80

Account number: [REDACTED] 1416

BELLISARIO LAW LLC

Nevada account terms and conditions apply

For Direct Deposit use

Routing Number (RTN): 321270742

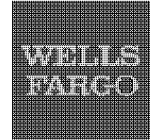
For Wire Transfers use

Routing Number (RTN): 121000248

Interest summary

Interest paid this statement	\$0.00
Average collected balance	\$25.80
Annual percentage yield earned	0.00%
Interest earned this statement period	\$0.00
Interest paid this year	\$0.00

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Transaction history

Date	Description	Deposits/ Credits	Withdrawals/ Debits	Ending daily balance
8/31	Recurring Transfer From Bellisario Law LLC Business Checking Ref #Op08R9M2H1 xxxxxx8866	25.00		50.00
Ending balance on 8/31				50.00
Totals		\$25.00	\$0.00	

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

Monthly service fee summary

For a complete list of fees and detailed account information, see the disclosures applicable to your account or talk to a banker. Go to wellsfargo.com/feefaq for a link to these documents, and answers to common monthly service fee questions.

Fee period 08/01/2020 - 08/31/2020	Standard monthly service fee \$6.00	You paid \$0.00
How to avoid the monthly service fee	Minimum required	This fee period
Have any ONE of the following account requirements		
· Average collected balance	\$500.00	\$26.00 <input type="checkbox"/>
· Total automatic transfers from an eligible Wells Fargo business checking account	\$25.00	\$25.00 <input checked="" type="checkbox"/>

Y0/Y0

Account transaction fees summary

Service charge description	Units used	Units included	Excess units	Service charge per excess units (\$)	Total service charge (\$)
Deposited Items	0	20	0	0.50	0.00
Cash Deposited (\$)	0	5,000	0	0.0030	0.00
Total service charges					\$0.00

IMPORTANT ACCOUNT INFORMATION:

Your Wells Fargo Business Market Rate Savings account is changing.

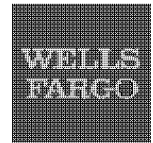
Effective with the fee period beginning after October 8, 2020, the monthly service fee is being lowered from \$6 to \$5. The \$5 monthly service fee can be avoided with ONE of the following options each fee period:

- Maintain a \$300 minimum daily balance
- A total amount of \$25 or more of automatic transfers from a Wells Fargo business checking account into this savings account

If you do not meet one of the options above, the monthly service fee will be charged for fee periods ending on or after November 9, 2020.

Fee Period: The fee period is the period used to calculate monthly fees. Your statement includes a monthly service fee summary with the dates of the fee period. The monthly service fee summary is also available through Wells Fargo Business Online® or Wells Fargo Mobile®.

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What remains the same:

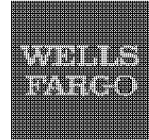
- The Business Fee and Information Schedule and Deposit Account Agreement, as amended, continue to apply.

If you have questions about these changes, please contact your local banker or call the number listed on this statement.

Thank you for banking with Wells Fargo. We appreciate your business.

Wells Fargo Combined Statement of Accounts

September 30, 2020 ■ Page 1 of 10



BELLISARIO LAW LLC
7495 W AZURE DR
LAS VEGAS NV 89130-4416

Questions?

Available by phone 24 hours a day, 7 days a week:
Telecommunications Relay Services calls accepted

1-800-CALL-WELLS (1-800-225-5935)

TTY: 1-800-877-4833

En español: 1-877-337-7454

Online: wells Fargo.com/biz

Write: Wells Fargo Bank, N.A. (825)

P.O. Box 6995

Portland, OR 97228-6995

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Account options

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

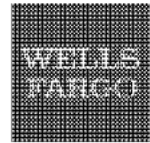
Business Online Banking
Online Statements
Business Bill Pay
Business Spending Report
Overdraft Protection



IMPORTANT ACCOUNT INFORMATION

We're making important changes to the terms and conditions of several of our accounts. If these changes affect you, a detailed message is included below your transaction detail for each impacted account.

September 30, 2020 ■ Page 2 of 10



Summary of accounts

Checking/Prepaid and Savings

Account	Page	Account number	Ending balance last statement	Ending balance this statement
Platinum Business Checking	2	██████████8866	125.65	100.12
Business Market Rate Savings	8	██████████416	50.00	21.00
Total deposit accounts			\$175.65	\$121.12

Platinum Business Checking

Statement period activity summary

Beginning balance on 9/1	\$125.65
Deposits/Credits	18,421.02
Withdrawals/Debits	- 18,446.55
Ending balance on 9/30	\$100.12
Average ledger balance this period	\$1,422.28

Account number: ██████████8866

BELLISARIO LAW LLC

Nevada account terms and conditions apply

For Direct Deposit use

Routing Number (RTN): 321270742

For Wire Transfers use

Routing Number (RTN): 121000248

Overdraft Protection

Your account is linked to the following for Overdraft Protection:

- Savings - ██████████416

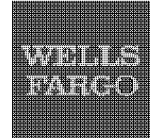
Interest summary

Interest paid this statement	\$0.02
Average collected balance	\$1,422.28
Annual percentage yield earned	0.02%
Interest earned this statement period	\$0.02
Interest paid this year	\$0.17

Transaction history

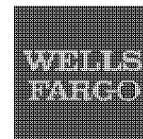
Date	Check Number	Description	Deposits/ Credits	Withdrawals/ Debits	Ending daily balance
9/1		Cefcu Cefcuonline 200831 0107139-000 John N Bellisario	5,000.00		
9/1		Online Transfer From Bellisario Law LLC Business Checking xxxxxx8817 Ref #1b08Rmz27S on 09/01/20	600.00		
9/1		Purchase authorized on 08/31 Intermedia.Net Inc 800-379-7729 WA S380244536522157 Card 2876		64.21	
9/1	<	Business to Business ACH Debit - Kabbage Payment 090120 212898 2582928591		1,796.72	3,864.72
9/2		Online Transfer From Bellisario Law LLC Business Checking xxxxxx8817 Ref #1b08Rutbe3 on 09/01/20	3,000.00		
9/2		Purchase authorized on 09/01 Babystacks Cafe 3, 702-482-3222 NV S580245580612691 Card 2876		18.20	

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**Transaction history (continued)**

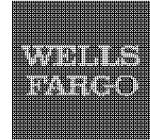
<i>Date</i>	<i>Check Number</i>	<i>Description</i>	<i>Deposits/ Credits</i>	<i>Withdrawals/ Debits</i>	<i>Ending daily balance</i>
9/2		ATM Withdrawal authorized on 09/01 7100 N. Elkhorn Las Vegas NV 0000212 ATM ID 16960 Card 2876		700.00	
9/2	<	Business to Business ACH Debit - Merch Svc Bkcrd Fees 200831 899000002927596 Bellisario Law LLC Op		49.95	
9/2		Educational Comp ACH Lnpymt 200901 xxxxx0507 Ec::Bradley Bellisari		63.64	
9/2		Overdraft Protection From 7095561416	50.00		6,081.93
9/3		Overdraft Fee for a Transaction Posted on 09/02 \$700.00 ATM Withdrawal authorized on 09/01 7100 N. Elkhorn Las Vegas NV		35.00	
9/3		Overdraft Fee for a Transaction Posted on 09/02 \$49.95 Merch Svc Bkcrd Fees 200831 899000002927 596 Bellisario Law LLC Op		35.00	
9/3		Overdraft Fee for a Transaction Posted on 09/02 \$63.64 Educational Comp ACH Lnpymt 200901 xxxxx0 507 Ec::Bradley Bellisari		35.00	
9/3		Cefcu Cefcuonline 200902 0107139-000 John N Bellisario	2,500.00		
9/3		Purchase authorized on 09/01 Rps*Lofts at 7100 800-704-0154 NV S300245609276747 Card 2876		3,051.47	
9/3		Purchase authorized on 09/01 Rps*Lofts at 7100 800-704-0154 NV S300245610695753 Card 2876		2,451.47	
9/3		Zelle to Trottier Jen on 09/03 Ref #Pp08S3F5Gw		500.00	2,473.99
9/4		Purchase authorized on 09/02 4Te*Alliance 702-933-5300 NV S580247022119623 Card 2876		875.00	
9/4		Purchase authorized on 09/03 Panda Express #976 Las Vegas NV S580247655706820 Card 2876		10.08	
9/4		Zelle to Trottier Jen on 09/04 Ref #Pp08S3gvmq		200.00	1,388.91
9/8		Purchase authorized on 09/03 Dairy Queen #15357 Las Vegas NV S460247818748066 Card 2876		2.82	
9/8		Purchase authorized on 09/03 Postmates 0A81A Ch Https://postmate CA S580248102562578 Card 2876		31.82	
9/8		Purchase authorized on 09/04 The Drug Store Las Vegas NV S460248666002267 Card 2876		6.00	
9/8		Purchase with Cash Back \$ 5.00 authorized on 09/05 Smiths-Fo 7130 Durango Las Vegas NV P00000000675872224 Card 2876		21.49	
9/8		Purchase authorized on 09/06 WM Superc Wal-Mart Sup Las Vegas NV P00000000682010611 Card 2876		28.16	
9/8		Recurring Payment authorized on 09/06 Dropbox*Jqvw18Xcnx Dropbox.Com CA S380250747569693 Card 2876		19.99	
9/8		Purchase authorized on 09/06 Postmates Tip Https://postmate CA S580250857088955 Card 2876		5.52	
9/8		Recurring Payment authorized on 09/07 Zeel Networks, Inc 877-438-9335 NY S300251420135409 Card 2876		105.02	
9/8		Recurring Payment authorized on 09/07 Nick Briz Academy Https://learneli FL S460251820512943 Card 2876		9.99	
9/8		Purchase authorized on 09/07 Smiths-Fo 7130 Durango Las Vegas NV P00000000675046184 Card 2876		46.52	
9/8		Lendingclub 8885963157 200905 11418959 Bradley Bellisario		719.00	392.58
9/9		Online Transfer From Bellisario Law LLC Business Checking xxxxxx8817 Ref #1b08T2S4D3 on 09/09/20	1,000.00		
9/9		Purchase authorized on 09/07 Hot N Juicy Crawfi Las Vegas NV S300252016014676 Card 2876		90.38	
9/9		Purchase authorized on 09/09 WM Superc Wal-Mart Sup Las Vegas (N) NV P00000000775390823 Card 2876		54.12	
9/9		ATM Withdrawal authorized on 09/09 Mlk & Craig N.Las Vegas NV 0009293 ATM ID 26331 Card 2876		700.00	548.08
9/10		Cefcu Cefcuonline 200909 0107139-000 John N Bellisario	3,000.00		
9/10		Purchase authorized on 09/09 Roman 8887988686 NY S380253825208991 Card 2876		300.00	3,248.08
9/11		Non-WF ATM Withdrawal authorized on 09/11 11011 W Charleston Blvd Las Vegas NV 00460255272167522 ATM ID Nvrsx23 Card 2876		504.99	
9/11		ATM Withdrawal authorized on 09/11 7100 N. Elkhorn Las Vegas NV 0003249 ATM ID 16960 Card 2876		200.00	2,543.09

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**Transaction history (continued)**

<i>Date</i>	<i>Check Number</i>	<i>Description</i>	<i>Deposits/ Credits</i>	<i>Withdrawals/ Debits</i>	<i>Ending daily balance</i>
9/14		Purchase authorized on 09/10 Red Rock Hearthsto Las Vegas NV S580255016174065 Card 2876		28.76	
9/14		Purchase authorized on 09/11 Nicolas Ponzo Losw Las Vegas NV S460255789365920 Card 2876		600.00	
9/14		Purchase authorized on 09/11 Shell Service Station Las Vegas NV P00580256070438945 Card 2876		13.99	
9/14		ATM Withdrawal authorized on 09/12 7100 N. Elkhorn Las Vegas NV 0003417 ATM ID 16960 Card 2876		700.00	
9/14		Purchase authorized on 09/12 Lemongrass & Lime Las Vegas NV P00000000735936108 Card 2876		25.45	
9/14		ATM Withdrawal authorized on 09/13 7100 N. Elkhorn Las Vegas NV 0005108 ATM ID 9942H Card 2876		100.00	
9/14		Ford Motor CR Fordcredit 200911 xxxxx3290 Bradley+Bellisario		413.92	660.97
9/15		Recurring Payment authorized on 09/14 Affirm.Com Payment Affirm.Com CA S300258688949389 Card 2876		62.39	
9/15		Purchase authorized on 09/15 Rtdlasvegastransit Las Vegas NV S00460259755090047 Card 2876		65.00	
9/15	<	Business to Business ACH Debit - Truebill Truebill P St-N5J1P9N1E7P6 Truebill Inc		7.00	526.58
9/16		Recurring Payment authorized on 09/15 Apple.Com/Bill 408-974-1010 CA S580259589975343 Card 2876		2.99	
9/16		Protective Life Ins. Prem. 200914 P00Lu5126768 Bradley J Bellisario		30.21	493.38
9/17		Overdraft Fee for a Transaction Posted on 09/16 \$30.21 Protective Life Ins. Prem. 200914 P00Lu5126768 Bradley J Bellisario		35.00	
9/17		Non-WF ATM Balance Inquiry Fee 09/17 11011 W Char Las Vegas NV ATM ID Nvrssx21 Card 2876		2.00	
9/17		Non-WF ATM Balance Inquiry Fee 09/17 11011 W Char Las Vegas NV ATM ID Nvrssx21 Card 2876		2.00	
9/17		Cefcu Cefcuonline 200916 0107139-000 John N Bellisario	1,000.00		
9/17		Purchase authorized on 09/15 Clv Parking Meter Las Vegas NV S580259684593655 Card 2876		3.00	
9/17		Non-WF ATM Withdrawal authorized on 09/17 11011 W Charleston Blvd Las Vegas NV 00580261267048643 ATM ID Nvrssx21 Card 2876		504.99	
9/17		Non-WF ATM Withdrawal authorized on 09/17 11011 W Charleston Blvd Las Vegas NV 00300261364288198 ATM ID Nvrssx23 Card 2876		64.99	
9/17		Non-Wells Fargo ATM Transaction Fee		2.50	878.90
9/18		Cefcu Cefcuonline 200917 0107139-000 John N Bellisario	1,000.00		
9/18		Purchase authorized on 09/16 Red Rock Steakhous Las Vegas NV S380261189232068 Card 2876		130.30	
9/18		Purchase authorized on 09/16 Yard House 8320008 Las Vegas NV S460261213273806 Card 2876		25.11	1,723.49
9/21		Non-WF ATM Withdrawal authorized on 09/18 221 N. Rampart Blvd. Las Vegas NV 00580263198108218 ATM ID P235223 Card 2876		203.95	
9/21		Non-Wells Fargo ATM Transaction Fee		2.50	
9/21		Purchase authorized on 09/19 Sq *Sahara Event C Las Vegas NV S380263359441686 Card 2876		208.00	
9/21		Purchase authorized on 09/19 Sq *Sahara Event C Las Vegas NV S580263378969077 Card 2876		65.00	
9/21		Purchase authorized on 09/19 Sq *Sahara Event C Las Vegas NV S460263395474366 Card 2876		50.00	
9/21		Purchase with Cash Back \$ 20.00 authorized on 09/20 Cvs/Pharm 08824-4411 Las Vegas NV P00000000387791837 Card 2876		35.70	1,158.34
9/22		Recurring Payment authorized on 09/20 Microsoft*Ultimate Msbill.info WA S300265236813284 Card 2876		14.99	
9/22		Recurring Payment authorized on 09/21 Dnh*Godaddy.Com 480-5058855 AZ S460265414244548 Card 2876		34.98	

September 30, 2020 ■ Page 5 of 10

**Transaction history (continued)**

Date	Check Number	Description	Deposits/ Credits	Withdrawals/ Debits	Ending daily balance
9/22		Purchase authorized on 09/21 Chevron/Terrible Herbst Las Vegas NV P00300266057255894 Card 2876		2.29	1,106.08
9/23		Online Transfer From Bellisario Law LLC Business Checking xxxxxx8817 Ref #1b08Wj4G45 on 09/23/20	1,250.00		
9/23		Purchase authorized on 09/21 Clv Parking Meter Las Vegas NV S380265544685480 Card 2876		3.00	
9/23		Recurring Payment authorized on 09/22 Dnh*Godaddy.Com 480-5058855 AZ S300266498657975 Card 2876		239.88	
9/23		Recurring Payment authorized on 09/22 Dnh*Godaddy.Com 480-5058855 AZ S380266498691339 Card 2876		18.17	
9/23		Recurring Payment authorized on 09/22 Peloton* Membershi Httpswww.Onep NY S580266545925932 Card 2876		39.00	
9/23		ATM Withdrawal authorized on 09/22 7100 N. Elkhorn Las Vegas NV 0006662 ATM ID 1696O Card 2876		700.00	
9/23		ATM Withdrawal authorized on 09/23 Warm Spring & Rainbow Las Vegas NV 0002196 ATM ID 9969Y Card 2876		700.00	656.03
9/24		Recurring Payment authorized on 09/23 Geico *Auto 800-841-3000 DC S580267483954935 Card 2876		249.23	406.80
9/28		Purchase authorized on 09/25 The Drugstore Cafe Las Vegas NV S380269625389407 Card 2876		15.15	
9/28		Purchase authorized on 09/25 Golf Tee House 702-770-2540 NV S300269726234726 Card 2876		34.18	
9/28		Non-WF ATM Withdrawal authorized on 09/26 3131 Las Vegas Blvd So Las Vegas NV 00300270763247242 ATM ID Nvwlvx11 Card 2876		106.99	
9/28		Non-Wells Fargo ATM Transaction Fee		2.50	247.98
9/29		Recurring Payment authorized on 09/28 Berkshire Hathaway Lori.Decker@G PA S300272298583699 Card 2876		39.67	208.31
9/30		Purchase authorized on 09/29 Intermedia.Net Inc 800-379-7729 WA S580273464121714 Card 2876		64.21	
9/30		Recurring Transfer to Bellisario Law LLC Business Market Rate Savings Ref #Op08Xbt4K xxxxxx1416		25.00	
9/30		Overdraft Protection From 7095561416	21.00		
9/30		Interest Payment	0.02		
9/30		Monthly Service Fee		40.00	100.12
Ending balance on 9/30					100.12
Totals			\$18,421.02	\$18,446.55	

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

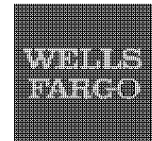
⚠ **Business to Business ACH:** If this is a business account, this transaction has a return time frame of one business day from post date. This time frame does not apply to consumer accounts.

Monthly service fee summary

For a complete list of fees and detailed account information, see the disclosures applicable to your account or talk to a banker. Go to wellsfargo.com/feefaq for a link to these documents, and answers to common monthly service fee questions.

Fee period 09/01/2020 - 09/30/2020	Standard monthly service fee \$40.00	You paid \$40.00
How to avoid the monthly service fee	Minimum required	This fee period
Have any ONE of the following account requirements		
• Average ledger balance	\$25,000.00	\$1,422.00 <input type="checkbox"/>
• Combined balance in linked accounts, which may include	\$40,000.00	<input type="checkbox"/>
• Average ledger balance in business checking, savings, and Time Accounts (Cds)		
• Most recent statement balance in eligible Wells Fargo business credit cards and lines of credit, and combined average daily balance from the previous month in eligible Wells Fargo business and commercial loans and lines of credit		

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Monthly service fee summary (continued)
How to avoid the monthly service fee

- For complete details on how you can avoid the monthly service fee based on your combined balances please refer to page 10 of the Business Account Fee and Information Schedule at www.wellsfargo.com/biz/fee-information

Minimum required

This fee period

WKWK

Account transaction fees summary

Service charge description	Units used	Units included	Excess units	Service charge per excess units (\$)	Total service charge (\$)
Cash Deposited (\$)	0	20,000	0	0.0030	0.00
Transactions	12	500	0	0.50	0.00
Total service charges					\$0.00

IMPORTANT ACCOUNT INFORMATION:
Your Wells Fargo Platinum Business Checking account is changing.

Effective November 9, 2020, the name of your account will change to **Navigate Business Checking (SM)**. Other changes to your account are listed below.

Effective with the fee period beginning after October 8, 2020, the monthly service fee is being lowered from \$40 to \$25. The \$25 monthly service fee can be avoided with ONE of the following options each fee period:

- Maintain a \$10,000 minimum daily balance
- Maintain \$15,000 or more in average combined business deposit balances*
- The combined balance option to avoid the monthly service fee no longer includes your credit balances.

If you do not meet one of the options above, the monthly service fee will be charged for fee periods ending on or after November 9, 2020.

Effective with the fee period beginning after October 8, 2020, other features of your account will change:

- Your account will include fewer Transactions at no charge, decreasing from 500 to 250 each fee period. The fee for Transactions over 250 each fee period remains at \$0.50 each.
- The definition of Transactions is changing to include all checks deposited and all withdrawals or debits posted to your account, including paper and electronic, except debit card purchases and debit card payments.

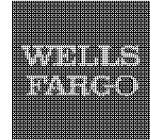
In addition, effective with the fee period beginning after November 8, 2020, we're pleased to introduce new benefits with your account:

- No Overdraft Protection Transfer Fee from eligible savings account
- No fee for the first two outgoing domestic wires each fee period**. Your account will continue to include no fees for incoming domestic (U.S.) and international U.S./foreign currency wires.

Fee Period: The fee period is the period used to calculate monthly fees. Your statement includes a monthly service fee summary with the dates of the fee period. The monthly service fee summary is also available through Wells Fargo Business Online® or Wells Fargo Mobile®.

What remains the same:

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- The Business Fee and Information Schedule and Deposit Account Agreement, as amended, continue to apply.

If you have questions about these changes, please contact your local banker or call the number listed on this statement.

Thank you for banking with Wells Fargo. We appreciate your business.

*Combined business deposit balances include the average ledger balance in your Navigate Business Checking account plus other qualifying linked accounts:

- Your business checking accounts: Initiate Business Checking (SM), Additional Navigate Business Checking (SM), Business Choice Checking, and Business Checking Plus, **PLUS**

- Your business savings accounts: Business Market Rate Savings, Business Platinum Savings, and Business High Yield Savings, **PLUS**

- Your business time accounts (CDs): Business Time Account (CD) and Business Step Rate Time Account (CD)

Your Navigate Business Checking account cannot be linked to another Navigate Business Checking account to qualify for a monthly service fee waiver. In addition, accounts linked to your Navigate Business Checking account to qualify for a monthly service fee waiver, such as a Business Market Rate Savings account, cannot simultaneously be linked to another Navigate Business Checking account to qualify for a monthly service fee waiver.

**If your account is converted into a Navigate Business Checking from another account, this benefit will start after your current fee period ends .



IMPORTANT ACCOUNT INFORMATION

Effective June 1, 2020, the Deposit Account Agreement has been updated.

In the section of the Deposit Account Agreement titled "Available balance, posting order, and overdrafts," the second bullet of the paragraph titled "Then, we sort your transactions into categories before we process them" under the subsection titled "How do we process (post) transactions to your account?" is deleted and replaced with the following: "Then, we process withdrawals/payments we have previously authorized and cannot return unpaid, such as debit card purchases, ATM withdrawals, account transfers, Online Bill Pay transactions, and teller-cashed checks. If we receive more than one of these transactions for payment from your account, we will generally sort and pay them based on the date and time you conducted the transactions. For a debit card transaction, if a merchant does not seek authorization from the Bank at the time of the transaction or you conducted the transaction more than 10 business days before we receive it for payment, we will use the date the transaction is received for payment from your account. For some transactions, such as Online Bill Pay transactions or teller-cashed checks, the time may be assigned by our systems and may vary from the time it was conducted. Multiple transactions that have the same time will be sorted and paid from lowest to highest dollar amount."

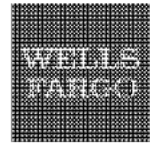
For questions, please call the number listed on your statement.

IMPORTANT ACCOUNT INFORMATION

Regulation D and Wells Fargo withdrawal and transfer restrictions on all savings accounts have been discontinued.

The Federal Reserve Board recently removed Regulation D's six transaction limit on certain withdrawals and transfers from savings accounts, and allowed banks to suspend enforcement of that limit at each bank's discretion. Your Deposit Account Agreement states that both Regulation D and Wells Fargo limit certain types of withdrawals and transfers from a savings account to a combined total of six per monthly fee period. This message is to advise you that these limits were removed in May 2020. We have also discontinued charging the related excess activity fees, and have ceased account conversions and account closures related to the six withdrawal or transfer limit.

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While it will take a period of time to update our disclosures and other materials, the changes described above apply to your account immediately and allow you to make withdrawals and transfers, including online and mobile, from your savings account without regard to the previous limit of six transactions. If you have any questions about your account, please call the phone number at the top of your statement or visit your Wells Fargo branch.

Business Market Rate Savings

Statement period activity summary

Beginning balance on 9/1	\$50.00
Deposits/Credits	25.00
Withdrawals/Debits	- 54.00
Ending balance on 9/30	\$21.00
Average ledger balance this period	\$0.83

Account number: [REDACTED] 416

BELLISARIO LAW LLC

Nevada account terms and conditions apply

For Direct Deposit use

Routing Number (RTN): 321270742

For Wire Transfers use

Routing Number (RTN): 121000248

Interest summary

Interest paid this statement	\$0.00
Average collected balance	\$2.36
Annual percentage yield earned	0.00%
Interest earned this statement period	\$0.00
Interest paid this year	\$0.00

Transaction history

Date	Description	Deposits/ Credits	Withdrawals/ Debits	Ending daily balance
9/3	* Overdraft Protection to 5095508866		50.00	0.00
9/17	Non-WF ATM Balance Inquiry Fee 09/17 11011 W Char Las Vegas NV ATM ID Nvrssx21 Card 2876		2.00	
9/17	Non-WF ATM Balance Inquiry Fee 09/17 11011 W Char Las Vegas NV ATM ID Nvrssx21 Card 2876		2.00	-4.00
9/30	Recurring Transfer From Bellisario Law LLC Business Checking Ref #Op08Xix4K xxxxxx8866	25.00		21.00
Ending balance on 9/30				21.00
Totals		\$25.00	\$54.00	

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

* Indicates transaction counts toward the Regulation D and Wells Fargo savings withdrawal and transfer limit. Except outgoing wire transfers, there is no limit on the number of withdrawals or transfers made in person at an ATM or Wells Fargo location or on any types of deposits. For more information, please refer to your Account Agreement.

Monthly service fee summary

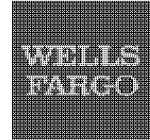
For a complete list of fees and detailed account information, see the disclosures applicable to your account or talk to a banker. Go to wellsfargo.com/feefaq for a link to these documents, and answers to common monthly service fee questions.

Fee period 09/01/2020 - 09/30/2020

Standard monthly service fee \$6.00

You paid \$0.00

September 30, 2020 ■ Page 9 of 10


Monthly service fee summary (continued)
How to avoid the monthly service fee

 Have any **ONE** of the following account requirements

- Average collected balance
- Total automatic transfers from an eligible Wells Fargo business checking account

YCYC

Minimum required

This fee period

\$500.00

\$1.00 ☐

\$25.00

\$25.00 ☒
Account transaction fees summary

Service charge description	Units used	Units included	Excess units	Service charge per excess units (\$)	Total service charge (\$)
Deposited Items	0	20	0	0.50	0.00
Cash Deposited (\$)	0	5,000	0	0.0030	0.00
Total service charges					\$0.00

IMPORTANT ACCOUNT INFORMATION:
Your Wells Fargo Business Market Rate Savings account is changing.

Effective with the fee period beginning after October 8, 2020, the monthly service fee is being lowered from \$6 to \$5. The \$5 monthly service fee can be avoided with **ONE** of the following options each fee period:

- Maintain a \$300 minimum daily balance
- A total amount of \$25 or more of automatic transfers from a Wells Fargo business checking account into this savings account

If you do not meet one of the options above, the monthly service fee will be charged for fee periods ending on or after November 9, 2020.

Fee Period: The fee period is the period used to calculate monthly fees. Your statement includes a monthly service fee summary with the dates of the fee period. The monthly service fee summary is also available through Wells Fargo Business Online® or Wells Fargo Mobile®.

What remains the same:

- The Business Fee and Information Schedule and Deposit Account Agreement, as amended, continue to apply.

If you have questions about these changes, please contact your local banker or call the number listed on this statement.

Thank you for banking with Wells Fargo. We appreciate your business.

Wells Fargo Combined Statement of Accounts

October 31, 2020 ■ Page 1 of 9



BELLISARIO LAW LLC
7495 W AZURE DR
LAS VEGAS NV 89130-4416

Questions?

*Available by phone 24 hours a day, 7 days a week:
Telecommunications Relay Services calls accepted*

1-800-CALL-WELLS (1-800-225-5935)

TTY: 1-800-877-4833

En español: 1-877-337-7454

Online: wells Fargo.com/biz

Write: Wells Fargo Bank, N.A. (825)

P.O. Box 6995

Portland, OR 97228-6995

Your Business and Wells Fargo

Visit wells Fargo.com/biz to explore videos, articles, infographics, interactive tools, and other resources on the topics of business growth, credit, cash flow management, business planning, technology, marketing, and more.

Account options

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

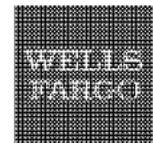
Business Online Banking	<input checked="" type="checkbox"/>
Online Statements	<input checked="" type="checkbox"/>
Business Bill Pay	<input type="checkbox"/>
Business Spending Report	<input checked="" type="checkbox"/>
Overdraft Protection	<input checked="" type="checkbox"/>



IMPORTANT ACCOUNT INFORMATION

We're making important changes to the terms and conditions of several of our accounts. If these changes affect you, a detailed message is included below your transaction detail for each impacted account.

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Summary of accounts

Checking/Prepaid and Savings

Account	Page	Account number	Ending balance last statement	Ending balance this statement
Platinum Business Checking	2	████████8866	100.12	-113.70
Business Market Rate Savings	6	7██████416	21.00	0.00
Total deposit accounts			\$121.12	-\$113.70

Platinum Business Checking

Statement period activity summary

Beginning balance on 10/1	\$100.12
Deposits/Credits	10,560.00
Withdrawals/Debits	- 10,773.82
Ending balance on 10/31	-\$113.70
Average ledger balance this period	\$159.30

Account number: ██████████8866

BELLISARIO LAW LLC

Nevada account terms and conditions apply

For Direct Deposit use

Routing Number (RTN): 321270742

For Wire Transfers use

Routing Number (RTN): 121000248

Overdraft Protection

Your account is linked to the following for Overdraft Protection:

- Savings - ██████████416

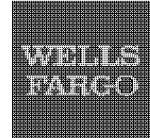
Interest summary

Interest paid this statement	\$0.00
Average collected balance	\$531.93
Annual percentage yield earned	0.00%
Interest earned this statement period	\$0.00
Interest paid this year	\$0.17

Transaction history

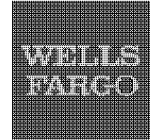
Date	Check Number	Description	Deposits/ Credits	Withdrawals/ Debits	Ending daily balance
10/1		Overdraft Fee for a Transaction Posted on 09/30 \$64.21 Purchase Authorized on 09/29 Intermedia.Net Inc 800-379-		35.00	
10/1		Cefcu Cefcuonline 200930 01 01071397 John N Bellisario	5,000.00		
10/1		Recurring Payment authorized on 09/30 Rex Wellness MD Stefan@Conver CA S580274509763786 Card 2876		261.90	4,803.22
10/2		Withdrawal Made in A Branch/Store		2,100.00	
10/2		Online Transfer to Bellisario Law LLC Business Checking xxxxxx8817 Ref #b08Y84Y2F on 10/02/20		736.00	
10/2		< Business to Business ACH Debit - Merch Svc Bkrd Fees 200930 899000002927596 Bellisario Law LLC Op		49.95	

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**Transaction history (continued)**

<i>Date</i>	<i>Check Number</i>	<i>Description</i>	<i>Deposits/ Credits</i>	<i>Withdrawals/ Debits</i>	<i>Ending daily balance</i>
10/2		Educational Comp ACH Lnpymt 201001 xxxxx5287 Ec: Bradley Bellisari		63.64	1,853.63
10/5		NSF Return Item Fee for a Transaction Received on 10/02 \$1,796.72 Kabbage Payment 100220 212898 2605593132		35.00	
10/5		Recurring Payment authorized on 10/01 4Te*Alliance 702-933-5300 NV S580275357175525 Card 2876		875.00	
10/5		Recurring Payment authorized on 10/01 4Te*Alliance 702-933-5300 NV S380275359545916 Card 2876		875.00	68.63
10/6		Lendingclub 8885963157 201005 12784805 Bradley Bellisario		719.00	-650.37
10/7		Overdraft Fee for a Transaction Posted on 10/06 \$719.00 Lendingclub 8885963157 201005 12784805 Bradley Bellisario		35.00	
10/7		Recurring Payment authorized on 10/06 Dropbox*Lg3Y8983NC Dropbox.Com CA S460280745491049 Card 2876		19.99	-705.36
10/8		Overdraft Fee for a Transaction Posted on 10/07 \$19.99 Recurring Payment Authori Zed on 10/06 Dropbox*Lg3Y8983NC Dropbox.		35.00	-740.36
10/14		NSF Return Item Fee for a Transaction Received on 10/13 \$413.92 Ford Motor CR Fordcredit 201009 xxxxx3 290 Bradley+Bellisario		35.00	-775.36
10/19		NSF Return Item Fee for a Transaction Received on 10/16 \$35.13 Protective Life Ins. Prem. 201014 P00Lu5126768 Bradley J Bellisario		35.00	
10/19		NSF Return Item Fee for a Transaction Received on 10/16 \$898.36 Kabbage Payment 101620 212898 2615272081		35.00	-845.36
10/21		Online Transfer From Bellisario Law LLC Business Checking xxxxxx8817 Ref #b093Mj8K on 10/21/20	3,200.00		
10/21		Withdrawal Made In A Branch/Store		1,700.00	654.64
10/22		Recurring Payment authorized on 10/21 Nick Briz Academy Httpslearneli FL S580295820097176 Card 2876		9.99	644.65
10/23		Online Transfer From Bellisario B Everyday Checking xxxxxx3573 Ref #b0942Np2R on 10/23/20	1,500.00		
10/23		Recurring Payment authorized on 10/21 Apple.Com/Bill 866-712-7753 CA S380295771587336 Card 2876		2.99	
10/23		Recurring Payment authorized on 10/22 Peloton* Membershi Httpswww.Onep NY S580296603649374 Card 2876		39.00	
10/23		Online Transfer to Bellisario B Savings xxxxxx2348 Ref #b093Zcg93 on 10/23/20		50.00	
10/23		Online Transfer to Bellisario Law LLC Business Checking xxxxxx8817 Ref #b0942Nr3K on 10/23/20		1,200.00	
10/23	<	Business to Business ACH Debit - Truebill Truebill P St-B9J0N804K9G0 Truebill Inc		7.00	845.66
10/26		Recurring Payment authorized on 10/23 Geico *Auto 800-841-3000 DC S580297480624367 Card 2876		249.23	
10/26		Recurring Payment authorized on 10/23 Microsoft*Ultimate Msbill.Info WA S580298172720171 Card 2876		14.99	
10/26		Recurring Payment authorized on 10/23 Roman WWW.Getroman. NY S460298231591763 Card 2876		35.00	
10/26		ATM Withdrawal authorized on 10/24 7590 W Lake Mead Blvd Las Vegas NV 0004693 ATM ID 3893W Card 2876		80.00	466.44
10/27		Online Transfer From Bellisario B Everyday Checking xxxxxx3573 Ref #b094L8Cmg on 10/27/20	860.00		
10/27	<	Business to Business ACH Debit - Kabbage Payment 102720 212898 2621812986		449.18	877.26
10/29		Purchase authorized on 10/27 4Te*Alliance 702-933-5300 NV S460301687303769 Card 2876		875.00	
10/29		Purchase authorized on 10/27 Apple.Com/Bill 866-712-7753 CA S380302004946718 Card 2876		1.29	
10/29		Recurring Payment authorized on 10/28 Berkshire Hathaway Lori.Decker@G PA S460302316498647 Card 2876		39.67	-38.70

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**Transaction history (continued)**

Date	Check Number	Description	Deposits/ Credits	Withdrawals/ Debits	Ending daily balance
10/30		Overdraft Fee for a Transaction Posted on 10/29 \$39.67 Recurring Payment Authori Zed on 10/28 Berkshire Hathaway Lori.Dec		35.00	
10/30		Monthly Service Fee		40.00	-113.70
Ending balance on 10/31					-113.70
Totals			\$10,560.00	\$10,773.82	

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

< **Business to Business ACH:** If this is a business account, this transaction has a return time frame of one business day from post date. This time frame does not apply to consumer accounts.

Items returned unpaid

Date	Description	Amount
10/5	Kabbage Payment 100220 212898 2605593132 Reference # 091000015076974	1,796.72
10/14	Ford Motor CR Fordcredit 201009 xxxxx3290 Bradley+Bellisario Reference # 021000023785805	413.92
10/19	Protective Life Ins. Prem. 201014 P00Lu5126768 Bradley J Bellisario Reference # 041000120544637	35.13
10/19	Kabbage Payment 101620 212898 2615272081 Reference # 091000017579350	898.36
10/20	Ford Motor CR Retry Pymt 201009 xxxxx3290 Bradley+Bellisario Reference # 021000027642544	413.92
10/21	Protective Life Retry Pymt 201014 P00Lu5126768 Bradley J Bellisario Reference # 041000129358483	35.13

Monthly service fee summary

For a complete list of fees and detailed account information, see the disclosures applicable to your account or talk to a banker. Go to wellsfargo.com/feefaq for a link to these documents, and answers to common monthly service fee questions.

Fee period 10/01/2020 - 10/31/2020	Standard monthly service fee \$40.00	You paid \$40.00
How to avoid the monthly service fee	Minimum required	This fee period
Have any ONE of the following account requirements		
• Average ledger balance	\$25,000.00	\$159.00 <input type="checkbox"/>
• Combined balance in linked accounts, which may include	\$40,000.00	<input type="checkbox"/>
• Average ledger balance in business checking, savings, and Time Accounts (Cds)		
• Most recent statement balance in eligible Wells Fargo business credit cards and lines of credit, and combined average daily balance from the previous month in eligible Wells Fargo business and commercial loans and lines of credit		
• For complete details on how you can avoid the monthly service fee based on your combined balances please refer to page 10 of the Business Account Fee and Information Schedule at www.wellsfargo.com/biz/fee-information		

The Monthly service fee summary fee period ending date shown above includes a Saturday, Sunday, or holiday which are non-business days.

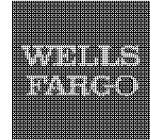
Transactions occurring after the last business day of the month will be included in your next fee period.

WKWK

Account transaction fees summary

Service charge description	Units used	Units included	Excess units	Service charge per excess units (\$)	Total service charge (\$)
Cash Deposited (\$)	0	20,000	0	0.0030	0.00
Transactions	6	500	0	0.50	0.00
Total service charges					\$0.00

October 31, 2020 ■ Page 5 of 9

**IMPORTANT ACCOUNT INFORMATION:****Your Wells Fargo Platinum Business Checking account is changing.**

Effective November 9, 2020, the name of your account will change to **Navigate Business Checking (SM)**. Other changes to your account are listed below.

Effective with the fee period beginning after October 8, 2020, the monthly service fee is being lowered from \$40 to \$25. The \$25 monthly service fee can be avoided with ONE of the following options each fee period:

- Maintain a \$10,000 minimum daily balance
- Maintain \$15,000 or more in average combined business deposit balances*
- The combined balance option to avoid the monthly service fee no longer includes your credit balances.

If you do not meet one of the options above, the monthly service fee will be charged for fee periods ending on or after November 9, 2020.

Effective with the fee period beginning after October 8, 2020, other features of your account will change:

- Your account will include fewer Transactions at no charge, decreasing from 500 to 250 each fee period. The fee for Transactions over 250 each fee period remains at \$0.50 each.
- The definition of Transactions is changing to include all checks deposited and all withdrawals or debits posted to your account, including paper and electronic, except debit card purchases and debit card payments.

In addition, effective with the fee period beginning after November 8, 2020, we're pleased to introduce new benefits with your account:

- No Overdraft Protection Transfer Fee from eligible savings account
- No fee for the first two outgoing domestic wires each fee period**. Your account will continue to include no fees for incoming domestic (U.S.) and international U.S./foreign currency wires.

Fee Period: The fee period is the period used to calculate monthly fees. Your statement includes a monthly service fee summary with the dates of the fee period. The monthly service fee summary is also available through Wells Fargo Business Online[®] or Wells Fargo Mobile[®].

What remains the same:

- The Business Fee and Information Schedule and Deposit Account Agreement, as amended, continue to apply.

If you have questions about these changes, please contact your local banker or call the number listed on this statement.

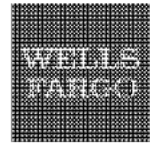
Thank you for banking with Wells Fargo. We appreciate your business.

*Combined business deposit balances include the average ledger balance in your Navigate Business Checking account plus other qualifying linked accounts:

- Your business checking accounts: Initiate Business Checking (SM), Additional Navigate Business Checking (SM), Business Choice Checking, and Business Checking Plus, **PLUS**
- Your business savings accounts: Business Market Rate Savings, Business Platinum Savings, and Business High Yield Savings, **PLUS**
- Your business time accounts (CDs): Business Time Account (CD) and Business Step Rate Time Account (CD)

Your Navigate Business Checking account cannot be linked to another Navigate Business Checking account to qualify for a monthly service fee waiver. In addition, accounts linked to your Navigate Business Checking account to qualify for a monthly service fee waiver, such as a Business Market Rate Savings account, cannot simultaneously be linked to another Navigate Business Checking account to qualify for a monthly service fee waiver.

**If your account is converted into a Navigate Business Checking from another account, this benefit will start after your current fee period ends.



IMPORTANT ACCOUNT INFORMATION

Effective on or after November 30, 2020, (1) Wells Fargo branches will no longer be able to issue Wells Fargo Instant Issue Debit Cards and/or Business Instant Issue Debit Cards in certain circumstances, and (2) Wells Fargo branches in the states of South Carolina and Washington will no longer be able to issue Wells Fargo Instant Issue Debit Cards, Wells Fargo Business Instant Issue Debit Cards, and/or EasyPay Instant Cards. If you need a replacement card, you may request one by signing on to Wells Fargo Online[®] or calling the number on your statement. Once requested, replacement cards typically arrive in 5 to 7 calendar days. If you previously added your current Wells Fargo Debit Card or EasyPay Card to your Wells Fargo-supported digital wallet, you may continue to make purchases and access Wells Fargo ATMs using your digital wallet while you wait for your replacement card to arrive. For more details on digital wallets, please visit wellsfargo.com/mobile/payments.

IMPORTANT ACCOUNT INFORMATION

Regulation D and Wells Fargo withdrawal and transfer restrictions on all savings accounts have been discontinued.

The Federal Reserve Board recently removed Regulation D's six transaction limit on certain withdrawals and transfers from savings accounts, and allowed banks to suspend enforcement of that limit at each bank's discretion. Your Deposit Account Agreement states that both Regulation D and Wells Fargo limit certain types of withdrawals and transfers from a savings account to a combined total of six per monthly fee period. This message is to advise you that these limits were removed in May 2020. We have also discontinued charging the related excess activity fees, and have ceased account conversions and account closures related to the six withdrawal or transfer limit.

While it will take a period of time to update our disclosures and other materials, the changes described above apply to your account immediately and allow you to make withdrawals and transfers, including online and mobile, from your savings account without regard to the previous limit of six transactions. If you have any questions about your account, please call the phone number at the top of your statement or visit your Wells Fargo branch.

Business Market Rate Savings

Statement period activity summary

Beginning balance on 10/1	\$21.00
Deposits/Credits	0.00
Withdrawals/Debits	- 21.00
Ending balance on 10/31	\$0.00

Account number: [REDACTED] 416

BELLISARIO LAW LLC

Nevada account terms and conditions apply

For Direct Deposit use

Routing Number (RTN): 321270742

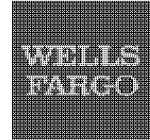
For Wire Transfers use

Routing Number (RTN): 121000248

Interest summary

Interest paid this statement	\$0.00
Average collected balance	\$0.00
Annual percentage yield earned	0.00%
Interest earned this statement period	\$0.00
Interest paid this year	\$0.00

October 31, 2020 ■ Page 7 of 9



Transaction history

Date	Description	Deposits/ Credits	Withdrawals/ Debits	Ending daily balance
10/1	* Overdraft Protection to 5095508866		21.00	0.00
Ending balance on 10/31				0.00
Totals		\$0.00	\$21.00	

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

* Indicates transaction counts toward the Regulation D and Wells Fargo savings withdrawal and transfer limit. Except outgoing wire transfers, there is no limit on the number of withdrawals or transfers made in person at an ATM or Wells Fargo location or on any types of deposits. For more information, please refer to your Account Agreement.

Monthly service fee summary

For a complete list of fees and detailed account information, see the disclosures applicable to your account or talk to a banker. Go to wellsfargo.com/feefaq for a link to these documents, and answers to common monthly service fee questions.

Fee period 10/01/2020 - 10/31/2020 Standard monthly service fee \$6.00 You paid \$0.00

The fee is waived (or discounted) by the bank for this fee period. For the next fee period you must meet an account requirement to avoid the fee, or receive the discount when applicable.

How to avoid the monthly service fee	Minimum required	This fee period
Have any ONE of the following account requirements		
· Average collected balance	\$500.00	\$0.00 <input type="checkbox"/>
· Total automatic transfers from an eligible Wells Fargo business checking account	\$25.00	\$0.00 <input type="checkbox"/>

The Monthly service fee summary fee period ending date shown above includes a Saturday, Sunday, or holiday which are non-business days.

Transactions occurring after the last business day of the month will be included in your next fee period.

YQYC

Account transaction fees summary

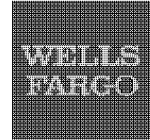
Service charge description	Units used	Units included	Excess units	Service charge per excess units (\$)	Total service charge (\$)
Deposited Items	0	20	0	0.50	0.00
Cash Deposited (\$)	0	5,000	0	0.0030	0.00
Total service charges					\$0.00

IMPORTANT ACCOUNT INFORMATION:

Your Wells Fargo Business Market Rate Savings account is changing.

Effective with the fee period beginning after October 8, 2020, the monthly service fee is being lowered from \$6 to \$5. The \$5 monthly service fee can be avoided with ONE of the following options each fee period:

- Maintain a \$300 minimum daily balance
- A total amount of \$25 or more of automatic transfers from a Wells Fargo business checking account into this savings account



If you do not meet one of the options above, the monthly service fee will be charged for fee periods ending on or after November 9, 2020.

Fee Period: The fee period is the period used to calculate monthly fees. Your statement includes a monthly service fee summary with the dates of the fee period. The monthly service fee summary is also available through Wells Fargo Business Online® or Wells Fargo Mobile®.

What remains the same:

- The Business Fee and Information Schedule and Deposit Account Agreement, as amended, continue to apply.

If you have questions about these changes, please contact your local banker or call the number listed on this statement.

Thank you for banking with Wells Fargo. We appreciate your business.



IMPORTANT ACCOUNT INFORMATION

Please note: Your account has an ending balance of zero as of the date of this statement. Accounts with a zero balance will continue to be charged applicable fees (like the monthly service fee) until you request to close your account. An account (except analyzed business accounts) with a zero balance may be closed by us without notification on the fee period ending date.

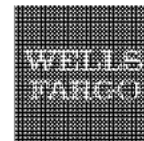
- To prevent closure by us without notification, an account with a zero balance must have a qualifying, non-automatic transaction posted within the last two months of the most recent fee period ending date.
- Examples of qualifying transactions are deposits or withdrawals made at a banking location, ATM, or via telephone, mobile deposits, one-time transfers made at a banking location, ATM, online, mobile, or via telephone, one-time purchases or payments made using a card or mobile device, or checks paid from the account.
- Automatic or electronic deposits, such as payroll, and automatic or electronic payments, including bill pay, recurring transfers, and any bank-originated transactions, like monthly service or other fees, are not considered qualifying transactions that will prevent closure of an account with a zero balance.

Questions? Please contact your banker or call the phone number appearing on your statement.

We appreciate your business. Thank you for choosing Wells Fargo.

Wells Fargo Combined Statement of Accounts

November 30, 2020 ■ Page 1 of 6



BELLISARIO LAW LLC
7495 W AZURE DR
LAS VEGAS NV 89130-4416

Questions?

Available by phone 24 hours a day, 7 days a week:
Telecommunications Relay Services calls accepted

1-800-CALL-WELLS (1-800-225-5935)

TTY: 1-800-877-4833

En español: 1-877-337-7454

Online: wellsfargo.com/biz

Write: Wells Fargo Bank, N.A. (825)

P.O. Box 6995

Portland, OR 97228-6995

Your Business and Wells Fargo

Visit wellsfargoworks.com to explore videos, articles, infographics, interactive tools, and other resources on the topics of business growth, credit, cash flow management, business planning, technology, marketing, and more.

Account options

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

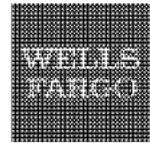
Business Online Banking	<input checked="" type="checkbox"/>
Online Statements	<input checked="" type="checkbox"/>
Business Bill Pay	<input type="checkbox"/>
Business Spending Report	<input checked="" type="checkbox"/>
Overdraft Protection	<input checked="" type="checkbox"/>

Summary of accounts

Checking/Prepaid and Savings

Account	Page	Account number	Ending balance last statement	Ending balance this statement
Navigate Business Checking SM	2	██████8866	-113.70	-245.91
Business Market Rate Savings	5	██████1416	0.00	0.00
Total deposit accounts			-\$113.70	-\$245.91

November 30, 2020 • Page 2 of 6



Navigate Business CheckingSM

Statement period activity summary

Beginning balance on 11/1	-\$113.70
Deposits/Credits	4,083.41
Withdrawals/Debits	- 4,215.62
Ending balance on 11/30	-\$245.91

Account number: [REDACTED] 9866

BELLISARIO LAW LLC*Nevada account terms and conditions apply*

For Direct Deposit use

Routing Number (RTN): 321270742

For Wire Transfers use

Routing Number (RTN): 121000248

Overdraft Protection

Your account is linked to the following for Overdraft Protection:

- Savings - [REDACTED] 1416

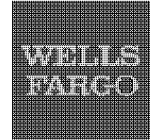
Interest summary

Interest paid this statement	\$0.00
Average collected balance	\$262.38
Annual percentage yield earned	0.00%
Interest earned this statement period	\$0.00
Interest paid this year	\$0.17

Transaction history

Date	Check Number	Description	Deposits/ Credits	Withdrawals/ Debits	Ending daily balance
11/2		Recurring Payment authorized on 10/31 Dnh*Godaddy.Com 480-5058855 AZ S300305429705253 Card 2876		34.98	-148.68
11/3		NSF Return Item Fee for a Transaction Received on 11/02 \$49.95 Merch Svc Bkrd Fees 201030 899000002927 596 Bellisario Law LLC Op		35.00	
11/3		Overdraft Fee for a Transaction Posted on 11/02 \$34.98 Recurring Payment Authori Zed on 10/31 Dnh*Godaddy.Com 480-5058		35.00	-218.68
11/4		NSF Return Item Fee for a Transaction Received on 11/03 \$63.64 Educational Comp ACH Lnpymt 201102 xxxxx5 627 Ec::Bradley Bellisari		35.00	-253.68
11/9		NSF Return Item Fee for a Transaction Received on 11/06 \$719.00 Lendingclub 8885963157 201105 14134099 Bradley Bellisario		35.00	-288.68
11/10		NSF Return Item Fee for a Transaction Received on 11/09 \$74.95 Merch Svc Bkrd Adj 201108 899000002927 596 Bellisario Law LLC Op		35.00	
11/10		NSF Return Item Fee for a Transaction Received on 11/09 \$250.00 Kabbage Payment 110720 8881480 Bellisario Law		35.00	-358.68
11/16		NSF Return Item Fee for a Transaction Received on 11/13 \$449.18 Kabbage Payment 111320 8886382 Bellisario Law		35.00	-393.68
11/17		Limestone Invest Sigonfile 111720 3Z59R Brad Bellasario	3,977.20		
11/17		Lendingclub Retry Pymt 201116 14547336 Bradley Bellisario		719.00	2,864.52
11/18		Purchase authorized on 11/17 Intermedia.Net Inc 800-379-7729 WA S580322491986738 Card 2876		64.25	
11/18		ATM Withdrawal authorized on 11/18 7100 N. Elkhorn Las Vegas NV 0006065 ATM ID 18960 Card 2876		700.00	

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**Transaction history (continued)**

Date	Check Number	Description	Deposits/ Credits	Withdrawals/ Debits	Ending daily balance
11/18		Online Transfer to Bellisario B Everyday Checking xxxxxx3573 Ref #b098Qhgpr on 11/18/20		500.00	1,600.27
11/19		Recurring Payment authorized on 11/18 Dropbox*Pbqf26Hmqf Dropbox.Com CA S580323751515280 Card 2876		19.99	
11/19		ATM Withdrawal authorized on 11/19 7100 N. Elkhorn Las Vegas NV 0006333 ATM ID 1696O Card 2876		700.00	880.28
11/20		Purchase authorized on 11/19 Zeel Networks, Inc 8774389335 NY S580324768084052 Card 2876		47.20	833.08
11/23		Recurring Payment authorized on 11/20 Nick Briz Academy Httpslearneli FL S380325424377703 Card 2876		9.99	
11/23		Recurring Payment authorized on 11/20 Microsoft*Ultimate Msbill.info WA S580326230846534 Card 2876		14.99	
11/23		Recurring Payment authorized on 11/21 Dnh*Godaddy.Com 480-5058855 AZ S460326457042384 Card 2876		34.98	
11/23		ATM Withdrawal authorized on 11/21 7100 N. Elkhorn Las Vegas NV 0007195 ATM ID 1696O Card 2876		700.00	
11/23		Recurring Payment authorized on 11/22 Peloton* Membershi Httpswww.Onep NY S460327643478852 Card 2876		39.00	
11/23	<	Business to Business ACH Debit - Truebill Truebill P St-L6K5N6R3Y0S3 Truebill Inc		7.00	27.12
11/24		Overdraft Fee for a Transaction Posted on 11/23 \$700.00 ATM Withdrawal authorized on 11/21 7100 N. Elkhorn Las Vegas NV		35.00	
11/24		Overdraft Fee for a Transaction Posted on 11/23 \$39.00 Recurring Payment Authori Zed on 11/22 Peloton* Membershi Httpswww		35.00	
11/24		Overdraft Fee for a Transaction Posted on 11/23 \$7.00 Truebill Truebill P St-L6K5N6R3Y 0S3 Truebill Inc		35.00	
11/24		Recurring Payment authorized on 11/23 Geico *Auto 800-841-3000 DC S380328515803743 Card 2876		249.24	-327.12
11/30		Purchase Return authorized on 11/28 Lululemon Summerli Las Vegas NV S620335546370637 Card 2876	106.21		
11/30		Monthly Service Fee		25.00	-245.91
Ending balance on 11/30					-245.91
Totals			\$4,083.41	\$4,215.62	

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

< **Business to Business ACH:** If this is a business account, this transaction has a return time frame of one business day from post date. This time frame does not apply to consumer accounts.

Items returned unpaid

Date	Description	Amount
11/3	Merch Svc Bkrd Fees 201030 899000002927596 Bellisario Law LLC Op Reference # 011500122792256	49.95
11/4	Educational Comp ACH Lnpymt 201102 xxxxx5627 Ec::Bradley Bellisari Reference # 043000122588668	63.64
11/9	Lendingclub 8885963157 201105 14134099 Bradley Bellisario Reference # 091000016483164	719.00
11/10	Merch Svc Bkrd Adj 201106 899000002927596 Bellisario Law LLC Op Reference # 061100608895699	74.95
11/10	Kabbage Payment 110720 8881480 Bellisario Law Reference # 061100608832249	250.00
11/16	Kabbage Payment 111320 8886382 Bellisario Law Reference # 061100602108217	449.18

Monthly service fee summary

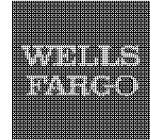
For a complete list of fees and detailed account information, see the disclosures applicable to your account or talk to a banker. Go to wellsfargo.com/feefaq for a link to these documents, and answers to common monthly service fee questions.

Fee period 11/01/2020 - 11/30/2020

Standard monthly service fee \$25.00

You paid \$25.00

November 30, 2020 ■ Page 4 of 6


Monthly service fee summary (continued)
How to avoid the monthly service fee

 Have any **ONE** of the following account requirements

- Minimum daily balance
- Combined balance in linked accounts, which may include
 - Average ledger balance in your Navigate Business Checking, Initiate Business Checking, Additional Navigate Business Checking, Business Choice Checking, and Business Checking Plus, plus
 - Average ledger balance in your Business Market Rate Savings, Business Platinum Savings, and Business High Yield Savings, plus
 - Average ledger balance in your Business Time Account and Business Step Rate Time Account

Minimum required

This fee period

\$10,000.00

-\$393.68 ☐

\$15,000.00

\$45.68 ☐

WKWK

Account transaction fees summary

Service charge description	Units used	Units included	Excess units	Service charge per excess units (\$)	Total service charge (\$)
Cash Deposited (\$)	0	20,000	0	0.0030	0.00
Transactions	6	250	0	0.50	0.00
Total service charges					\$0.00

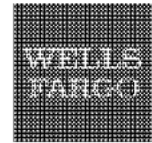
Other Wells Fargo Benefits

Our National Business Banking Center customer service number 1-800-CALL-WELLS (1-800-225-5835) hours of operation have temporarily changed to 7:00 a.m. to 11:00 p.m. Eastern Time, Monday through Saturday and Sunday 9:00 a.m. to 10:00 p.m. Eastern Time. Access to our automated banking system, the ability to report a fraud claim on your business credit or debit card, and access to report a lost or stolen business card will continue to be available 24 hours a day, 7 days per week. Thank you for banking with Wells Fargo. We appreciate your business.


IMPORTANT ACCOUNT INFORMATION

Effective on or after November 30, 2020, (1) Wells Fargo branches will no longer be able to issue Wells Fargo Instant Issue Debit Cards and/or Business Instant Issue Debit Cards in certain circumstances, and (2) Wells Fargo branches in the states of South Carolina and Washington will no longer be able to issue Wells Fargo Instant Issue Debit Cards, Wells Fargo Business Instant Issue Debit Cards, and/or EasyPay Instant Cards. If you need a replacement card, you may request one by signing on to Wells Fargo Online[®] or calling the number on your statement. Once requested, replacement cards typically arrive in 5 to 7 calendar days. If you previously added your current Wells Fargo Debit Card or EasyPay Card to your Wells Fargo-supported digital wallet, you may continue to make purchases and access Wells Fargo ATMs using your digital wallet while you wait for your replacement card to arrive. For more details on digital wallets, please visit wellsfargo.com/mobile/payments.

November 30, 2020 ■ Page 5 of 6



Business Market Rate Savings

Statement period activity summary

Beginning balance on 11/1	\$0.00
Deposits/Credits	0.00
Withdrawals/Debits	- 0.00
Ending balance on 11/30	\$0.00

Account number: [REDACTED] 1416

BELLISARIO LAW LLC*Nevada account terms and conditions apply*

For Direct Deposit use

Routing Number (RTN): 321270742

For Wire Transfers use

Routing Number (RTN): 121000248

Interest summary

Interest paid this statement	\$0.00
Average collected balance	\$0.00
Annual percentage yield earned	0.00%
Interest earned this statement period	\$0.00
Interest paid this year	\$0.00

Monthly service fee summary

For a complete list of fees and detailed account information, see the disclosures applicable to your account or talk to a banker. Go to wellsfargo.com/feefaq for a link to these documents, and answers to common monthly service fee questions.

Fee period 11/01/2020 - 11/30/2020

Standard monthly service fee \$5.00

You paid \$0.00

YCYC



IMPORTANT ACCOUNT INFORMATION

Please note: Your account has an ending balance of zero as of the date of this statement. Accounts with a zero balance will continue to be charged applicable fees (like the monthly service fee) until you request to close your account. An account (except analyzed business accounts) with a zero balance may be closed by us without notification on the fee period ending date.

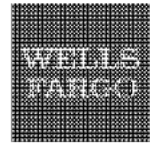
- To prevent closure by us without notification, an account with a zero balance must have a qualifying, non-automatic transaction posted within the last two months of the most recent fee period ending date.
- Examples of qualifying transactions are deposits or withdrawals made at a banking location, ATM, or via telephone, mobile deposits, one-time transfers made at a banking location, ATM, online, mobile, or via telephone, one-time purchases or payments made using a card or mobile device, or checks paid from the account.
- Automatic or electronic deposits, such as payroll, and automatic or electronic payments, including bill pay, recurring transfers, and any bank-originated transactions, like monthly service or other fees, are not considered qualifying transactions that will prevent closure of an account with a zero balance.

Questions? Please contact your banker or call the phone number appearing on your statement.

We appreciate your business. Thank you for choosing Wells Fargo.

Wells Fargo Combined Statement of Accounts

December 31, 2020 ■ Page 1 of 6



BELLISARIO LAW LLC
7495 W AZURE DR
LAS VEGAS NV 89130-4416

Questions?

Available by phone 24 hours a day, 7 days a week:
Telecommunications Relay Services calls accepted

1-800-CALL-WELLS (1-800-225-5935)

TTY: 1-800-877-4833

En español: 1-877-337-7454

Online: wellsfargo.com/biz

Write: Wells Fargo Bank, N.A. (825)

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Portland, OR 97228-6995

Your Business and Wells Fargo

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Account options

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

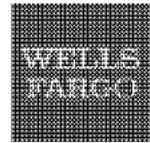
Business Online Banking	<input checked="" type="checkbox"/>
Online Statements	<input checked="" type="checkbox"/>
Business Bill Pay	<input type="checkbox"/>
Business Spending Report	<input checked="" type="checkbox"/>
Overdraft Protection	<input checked="" type="checkbox"/>

Summary of accounts

Checking/Prepaid and Savings

Account	Page	Account number	Ending balance last statement	Ending balance this statement
Navigate Business Checking SM	2	8000008866	-245.91	-168.61
Business Market Rate Savings	4	416	0.00	0.00
Total deposit accounts			-\$245.91	-\$168.61

December 31, 2020 ■ Page 2 of 6



Navigate Business CheckingSM

Statement period activity summary

Beginning balance on 12/1	-\$245.91
Deposits/Credits	1,709.69
Withdrawals/Debits	- 1,632.39
Ending balance on 12/31	-\$168.61

Account number: [REDACTED] 8866

BELLISARIO LAW LLC*Nevada account terms and conditions apply*

For Direct Deposit use

Routing Number (RTN): 321270742

For Wire Transfers use

Routing Number (RTN): 121000248

Overdraft Protection

Your account is linked to the following for Overdraft Protection:

- Savings - [REDACTED] 418

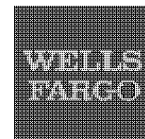
Interest summary

Interest paid this statement	\$0.00
Average collected balance	\$73.27
Annual percentage yield earned	0.00%
Interest earned this statement period	\$0.00
Interest paid this year	\$0.17

Transaction history

Date	Check Number	Description	Deposits/ Credits	Withdrawals/ Debits	Ending daily balance
12/3		NSF Return Item Fee for a Transaction Received on 12/02 \$63.64 Educational Comp ACH Lnpymt 201201 xxxxx0 542 Ec::Bradley Bellisari		35.00	
12/3		NSF Return Item Fee for a Transaction Received on 12/02 \$1,896.72 Kabbage Payment 120220 8902044 Bellisario Law		35.00	-315.91
12/9		NSF Return Item Fee for a Transaction Received on 12/08 \$719.00 Lendingclub 8885983157 201205 15454422 Bradley Bellisario		35.00	-350.91
12/15		NSF Return Item Fee for a Transaction Received on 12/14 \$948.36 Kabbage Payment 121420 8913740 Bellisario Law		35.00	-385.91
12/21		Purchase Return authorized on 12/19 Gelco *Auto Macon DC S620355548680719 Card 2876	9.69		-376.22
12/23		Online Transfer From Bellisario Law LLC Business Checking xxxxxx8817 Ref #1b09Hfdqps on 12/23/20	1,700.00		
12/23		Online Transfer to Bellisario B Everyday Checking xxxxxx3573 Ref #1b09Hfdwm on 12/23/20		1,000.00	323.78
12/28		Recurring Payment authorized on 12/25 Microsoft*Ultimate Msbill.info WA S580361091159223 Card 2876		14.99	
12/28		Recurring Payment authorized on 12/26 Dropbox*Y28V8L1Sq Dropbox.Com CA S300361761581596 Card 2876		19.99	
12/28	<	Business to Business ACH Debit - Truebill Truebill P St-Z2P4V1U2N6x3 Truebill Inc		7.00	281.80
12/29		Purchase authorized on 12/28 Intermedia.Net Inc 800-379-7729 WA S300363471883710 Card 2876		64.26	217.54
12/30		Purchase authorized on 12/29 Intermedia.Net Inc 800-379-7729 WA S580364482640406 Card 2876		64.25	153.29
12/31		Overdraft Fee for a Transaction Posted on 12/30 \$64.25 Purchase Authori Zed on 12/29 Intermedia.Net Inc 800-379-		35.00	

December 31, 2020 ■ Page 3 of 6

**Transaction history (continued)**

Date	Check Number	Description	Deposits/ Credits	Withdrawals/ Debits	Ending daily balance
12/31		Recurring Payment authorized on 12/30 Rex Wellness MD Stefan@Conver CA S300365549803507 Card 2876		261.90	
12/31		Monthly Service Fee		25.00	-168.61
Ending balance on 12/31					-168.61
Totals			\$1,709.69	\$1,632.39	

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

⚠ **Business to Business ACH:** If this is a business account, this transaction has a return time frame of one business day from post date. This time frame does not apply to consumer accounts.

Items returned unpaid

Date	Description	Amount
12/3	Educational Comp ACH Lnpymt 201201 xxxxx0542 Ec::Bradley Bellisario Reference # 043000127432157	63.64
12/3	Kabbage Payment 120220 8902044 Bellisario Law Reference # 061100600636997	1,896.72
12/9	Lendingclub 8885963157 201205 15454422 Bradley Bellisario Reference # 091000014925424	719.00
12/15	Kabbage Payment 121420 8913740 Bellisario Law Reference # 061100606368700	948.36
12/17	Lendingclub Retry Pymt 201215 15853085 Bradley Bellisario Reference # 091000015745989	719.00

Monthly service fee summary

For a complete list of fees and detailed account information, see the disclosures applicable to your account or talk to a banker. Go to wellsfargo.com/feefaq for a link to these documents, and answers to common monthly service fee questions.

Fee period 12/01/2020 - 12/31/2020	Standard monthly service fee \$25.00	You paid \$25.00
How to avoid the monthly service fee	Minimum required	This fee period
Have any ONE of the following account requirements		
• Minimum daily balance	\$10,000.00	- \$385.91 <input type="checkbox"/>
• Combined balance in linked accounts, which may include	\$15,000.00	\$0.00 <input type="checkbox"/>
• Average ledger balance in your Navigate Business Checking, Initiate Business Checking, Additional Navigate Business Checking, Business Choice Checking, and Business Checking Plus, plus		
• Average ledger balance in your Business Market Rate Savings, Business Platinum Savings, and Business High Yield Savings, plus		
• Average ledger balance in your Business Time Account and Business Step Rate Time Account		

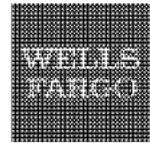
WKWK

Account transaction fees summary

Service charge description	Units used	Units included	Excess units	Service charge per excess units (\$)	Total service charge (\$)
Cash Deposited (\$)	0	20,000	0	0.0030	0.00
Transactions	2	250	0	0.50	0.00
Total service charges					\$0.00

Other Wells Fargo Benefits

December 31, 2020 ■ Page 4 of 6



Our National Business Banking Center customer service number 1-800-CALL-WELLS (1-800-225-5635) hours of operation have temporarily changed to 7:00 a.m. to 11:00 p.m. Eastern Time, Monday through Saturday and Sunday 8:00 a.m. to 10:00 p.m. Eastern Time. Access to our automated banking system, the ability to report a fraud claim on your business credit or debit card, and access to report a lost or stolen business card will continue to be available 24 hours a day, 7 days per week. Thank you for banking with Wells Fargo. We appreciate your business.

Business Market Rate Savings

Statement period activity summary

Beginning balance on 12/1	\$0.00
Deposits/Credits	0.00
Withdrawals/Debits	- 0.00
Ending balance on 12/31	\$0.00

Account number: [REDACTED] 416

BELLISARIO LAW LLC*Nevada account terms and conditions apply*

For Direct Deposit use

Routing Number (RTN): 321270742

For Wire Transfers use

Routing Number (RTN): 121000248

Interest summary

Interest paid this statement	\$0.00
Average collected balance	\$0.00
Annual percentage yield earned	0.00%
Interest earned this statement period	\$0.00
Interest paid this year	\$0.00

Monthly service fee summary

For a complete list of fees and detailed account information, see the disclosures applicable to your account or talk to a banker. Go to wellsfargo.com/feefaq for a link to these documents, and answers to common monthly service fee questions.

Fee period 12/01/2020 - 12/31/2020
YQYC

Standard monthly service fee \$5.00

You paid \$0.00

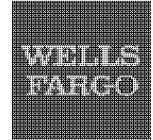


IMPORTANT ACCOUNT INFORMATION

Please note: Your account has an ending balance of zero as of the date of this statement. Accounts with a zero balance will continue to be charged applicable fees (like the monthly service fee) until you request to close your account. An account (except analyzed business accounts) with a zero balance may be closed by us without notification on the fee period ending date.

- To prevent closure by us without notification, an account with a zero balance must have a qualifying, non-automatic transaction posted within the last two months of the most recent fee period ending date.
- Examples of qualifying transactions are deposits or withdrawals made at a banking location, ATM, or via telephone, mobile deposits, one-time transfers made at a banking location, ATM, online, mobile, or via telephone, one-time purchases or payments made using a card or mobile device, or checks paid from the account.
- Automatic or electronic deposits, such as payroll, and automatic or electronic payments, including bill pay, recurring transfers, and any bank-originated transactions, like monthly service or other fees, are not considered qualifying transactions that will prevent closure of an account with a zero balance.

December 31, 2020 ■ Page 5 of 6



Questions? Please contact your banker or call the phone number appearing on your statement.

We appreciate your business. Thank you for choosing Wells Fargo.

Wells Fargo Combined Statement of Accounts

January 31, 2021 • Page 1 of 5



REDACTED INFORMATION FALLS OUTSIDE THE SCOPE OF THE ORDER

BELLISARIO LAW LLC
7495 W AZURE DR STE 268
LAS VEGAS NV 89130-4432

Questions?

Available by phone 24 hours a day, 7 days a week:
Telecommunications Relay Services calls accepted

1-800-CALL-WELLS (1-800-225-5935)

TTY: 1-800-877-4833

En español: 1-877-337-7454

Online: wellsfargo.com/biz

Write: Wells Fargo Bank, N.A. (825)
P.O. Box 6995
Portland, OR 97228-6995

Your Business and Wells Fargo

Visit wellsfargoworks.com to explore videos, articles, infographics, interactive tools, and other resources on the topics of business growth, credit, cash flow management, business planning, technology, marketing, and more.

Account options

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

Business Online Banking	<input checked="" type="checkbox"/>
Online Statements	<input checked="" type="checkbox"/>
Business Bill Pay	<input type="checkbox"/>
Business Spending Report	<input checked="" type="checkbox"/>
Overdraft Protection	<input checked="" type="checkbox"/>

Summary of accounts

Checking/Prepaid and Savings

Account	Page	Account number	Ending balance last statement	Ending balance this statement
Navigate Business Checking SM	2	████████8866	██████████	-168.61
Business Market Rate Savings	3	████████416	██████████	0.00
Total deposit accounts			██████████	-\$168.61

January 31, 2021 ■ Page 2 of 5



Navigate Business CheckingSM

Statement period activity summary

Beginning balance on 1/1	-\$168.61
Deposits/Credits	0.00
Withdrawals/Debits	- 0.00
Ending balance on 1/31	-\$168.61

Account number: [REDACTED] 8866

BELLISARIO LAW LLC*Nevada account terms and conditions apply*

For Direct Deposit use

Routing Number (RTN): 321270742

For Wire Transfers use

Routing Number (RTN): 121000248

Overdraft Protection

Your account is linked to the following for Overdraft Protection:

- Savings - 000007095561416

Interest summary

Interest paid this statement	\$0.00
Average collected balance	\$0.00
Annual percentage yield earned	0.00%
Interest earned this statement period	\$0.00
Interest paid this year	\$0.00
Total interest paid in 2020	\$0.17

Monthly service fee summary

For a complete list of fees and detailed account information, see the disclosures applicable to your account or talk to a banker. Go to wellsfargo.com/feefaq for a link to these documents, and answers to common monthly service fee questions.

Fee period 01/01/2021 - 01/31/2021	Standard monthly service fee \$25.00	You paid \$0.00
------------------------------------	--------------------------------------	-----------------

The bank has waived the fee for this fee period. For the next fee period, you need to meet one of the requirements to avoid the monthly service fee.

How to avoid the monthly service fee

Have any **ONE** of the following account requirements

- Minimum daily balance
- Combined balance in linked accounts, which may include
 - Average ledger balance in your Navigate Business Checking, Initiate Business Checking, Additional Navigate Business Checking, Business Choice Checking, and Business Checking Plus, plus
 - Average ledger balance in your Business Market Rate Savings, Business Platinum Savings, and Business High Yield Savings, plus
 - Average ledger balance in your Business Time Account and Business Step Rate Time Account

Minimum required

This fee period

\$10,000.00

-\$168.61 ☐

\$15,000.00

\$0.00 ☐

The Monthly service fee summary fee period ending date shown above includes a Saturday, Sunday, or holiday which are non-business days. Transactions occurring after the last business day of the month will be included in your next fee period.

WFOXX

January 31, 2021 ■ Page 3 of 5



Account transaction fees summary

Service charge description	Units used	Units included	Excess units	Service charge per excess units (\$)	Total service charge (\$)
Cash Deposited (\$)	0	20,000	0	0.0030	0.00
Transactions	0	250	0	0.50	0.00
Total service charges					\$0.00

Other Wells Fargo Benefits

Our National Business Banking Center customer service number 1-800-CALL-WELLS (1-800-225-5935) hours of operation have temporarily changed to 7:00 a.m. to 11:00 p.m. Eastern Time, Monday through Saturday and Sunday 9:00 a.m. to 10:00 p.m. Eastern Time. Access to our automated banking system, the ability to report a fraud claim on your business credit or debit card, and access to report a lost or stolen business card will continue to be available 24 hours a day, 7 days per week. Thank you for banking with Wells Fargo. We appreciate your business.

Business Market Rate Savings

Statement period activity summary

Beginning balance on 1/1	\$0.00
Deposits/Credits	0.00
Withdrawals/Debits	- 0.00
Ending balance on 1/31	\$0.00

Account number: [REDACTED] 416

BELLISARIO LAW LLC

Nevada account terms and conditions apply

For Direct Deposit use

Routing Number (RTN): 321270742

For Wire Transfers use

Routing Number (RTN): 121000248

Interest summary

Interest paid this statement	\$0.00
Average collected balance	\$0.00
Annual percentage yield earned	0.00%
Interest earned this statement period	\$0.00
Interest paid this year	\$0.00
Total interest paid in 2020	\$0.00

Monthly service fee summary

For a complete list of fees and detailed account information, see the disclosures applicable to your account or talk to a banker. Go to wellsfargo.com/feefaq for a link to these documents, and answers to common monthly service fee questions.

Fee period 01/01/2021 - 01/31/2021
Y0Y0

Standard monthly service fee \$5.00

You paid \$0.00



IMPORTANT ACCOUNT INFORMATION

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- To prevent closure by us without notification, an account with a zero balance must have a qualifying, non-automatic transaction posted within the last two months of the most recent fee period ending date.
- Examples of qualifying transactions are deposits or withdrawals made at a banking location, ATM, or via telephone, mobile deposits, one-time transfers made at a banking location, ATM, online, mobile, or via telephone, one-time purchases or payments made using a card or mobile device, or checks paid from the account.
- Automatic or electronic deposits, such as payroll, and automatic or electronic payments, including bill pay, recurring transfers, and any bank-originated transactions, like monthly service or other fees, are not considered qualifying transactions that will prevent closure of an account with a zero balance.

Questions? Please contact your banker or call the phone number appearing on your statement.

We appreciate your business. Thank you for choosing Wells Fargo.

Navigate Business CheckingSM

February 28, 2021 ■ Page 1 of 4



BELLISARIO LAW LLC
7495 W AZURE DR STE 268
LAS VEGAS NV 89130-4432

Questions?

Available by phone 24 hours a day, 7 days a week:
We accept all relay calls, including 711

1-800-CALL-WELLS (1-800-225-5935)

En español: 1-877-337-7454

Online: wellsfargo.com/biz

Write: Wells Fargo Bank, N.A. (825)
P.O. Box 6995
Portland, OR 97228-6995

Your Business and Wells Fargo

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Account options

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

Business Online Banking	<input checked="" type="checkbox"/>
Online Statements	<input checked="" type="checkbox"/>
Business Bill Pay	<input type="checkbox"/>
Business Spending Report	<input checked="" type="checkbox"/>
Overdraft Protection	<input type="checkbox"/>

Statement period activity summary

Beginning balance on 2/1	-\$168.61
Deposits/Credits	0.00
Withdrawals/Debits	- 0.00
Ending balance on 2/28	-\$168.61

Account number: [REDACTED] 8866

BELLISARIO LAW LLC

Nevada account terms and conditions apply

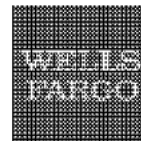
For Direct Deposit use
Routing Number (RTN): 321270742

For Wire Transfers use
Routing Number (RTN): 121000248

Overdraft Protection

This account is not currently covered by Overdraft Protection. If you would like more information regarding Overdraft Protection and eligibility requirements please call the number listed on your statement or visit your Wells Fargo branch.

February 28, 2021 • Page 2 of 4



Interest summary

Interest paid this statement	\$0.00
Average collected balance	\$0.00
Annual percentage yield earned	0.00%
Interest earned this statement period	\$0.00
Interest paid this year	\$0.00
Total interest paid in 2020	\$0.17

Monthly service fee summary

For a complete list of fees and detailed account information, see the disclosures applicable to your account or talk to a banker. Go to wellsfargo.com/feefaq for a link to these documents, and answers to common monthly service fee questions.

Fee period 02/01/2021 - 02/28/2021

Standard monthly service fee \$25.00

You paid \$0.00

The bank has waived the fee for this fee period. For the next fee period, you need to meet one of the requirements to avoid the monthly service fee.

How to avoid the monthly service fee

Have any **ONE** of the following account requirements

Minimum required

This fee period

- Minimum daily balance
- Combined balance in linked accounts, which may include
 - Average ledger balance in your Navigate Business Checking, Initiate Business Checking, Additional Navigate Business Checking, Business Choice Checking, and Business Checking Plus, plus
 - Average ledger balance in your Business Market Rate Savings, Business Platinum Savings, and Business High Yield Savings, plus
 - Average ledger balance in your Business Time Account and Business Step Rate Time Account

\$10,000.00

-\$168.61 ☐

\$15,000.00

\$0.00 ☐

The Monthly service fee summary fee period ending date shown above includes a Saturday, Sunday, or holiday which are non-business days. Transactions occurring after the last business day of the month will be included in your next fee period.

WKWK

Account transaction fees summary

Service charge description	Units used	Units included	Excess units	Service charge per excess units (\$)	Total service charge (\$)
Cash Deposited (\$)	0	20,000	0	0.0030	0.00
Transactions	0	250	0	0.50	0.00
Total service charges					\$0.00

Other Wells Fargo Benefits

Our National Business Banking Center customer service number 1-800-CALL-WELLS (1-800-225-5935) hours of operation have temporarily changed to 7:00 a.m. to 11:00 p.m. Eastern Time, Monday through Saturday and Sunday 9:00 a.m. to 10:00 p.m. Eastern Time. Access to our automated banking system, the ability to report a fraud claim on your business credit or debit card, and access to report a lost or stolen business card will continue to be available 24 hours a day, 7 days per week. Thank you for banking with Wells Fargo. We appreciate your business.



IMPORTANT ACCOUNT INFORMATION

Effective on or after April 1, 2021, Wells Fargo will no longer issue temporary debit cards, including Wells Fargo Instant Issue Debit Cards, Wells Fargo Business Instant Issue Debit Cards, and EasyPay Instant Cards. If you need a replacement card, you may request one by signing on to Wells Fargo Online[®] or calling the number on your statement. Once requested, replacement cards arrive by mail in 5 to 7 calendar days. You may add your Wells Fargo Debit Card or EasyPay Card to a Wells Fargo-supported digital wallet on your mobile device so you can make secure, convenient purchases in stores, online, and in apps, and access Wells Fargo ATMs while you wait for your replacement card. For more details on digital wallets, please visit wellsfargo.com/mobile/payments. Availability may be affected by your mobile carrier's coverage area. Your mobile carrier's message and data rates may apply. Some ATMs within secure locations may require a physical card for entry.

Effective on or after April 1, 2021, the ATM Access Code feature will no longer be available to access your accounts at Wells Fargo ATMs. You may continue to access Wells Fargo ATMs using your Wells Fargo Debit, ATM or EasyPay Card, or with a Wells Fargo-supported digital wallet on your mobile device. For more information about adding your card to a digital wallet, please visit wellsfargo.com/mobile/payments. Availability may be affected by your mobile carrier's coverage area. Your mobile carrier's message and data rates may apply. Some ATMs within secure locations may require a physical card for entry. Note: After the ATM Access Code feature for accessing Wells Fargo accounts is discontinued, the "Use an Access Code" button may continue to be displayed on Wells Fargo ATMs to support other services.

Navigate Business CheckingSM

March 31, 2021 ■ Page 1 of 4



BELLISARIO LAW LLC
7495 W AZURE DR STE 268
LAS VEGAS NV 89130-4432

Questions?

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

We accept all relay calls, including 711

1-800-CALL-WELLS (1-800-225-5935)

En español: 1-877-337-7454

Online: wells Fargo.com/biz

Write: Wells Fargo Bank, N.A. (B25)

P.O. Box 8995

Portland, OR 97228-6995

Your Business and Wells Fargo

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Account options

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

Business Online Banking ☐

Online Statements ☐

Business Bill Pay ☐

Business Spending Report ☐

Overdraft Protection ☐



IMPORTANT ACCOUNT INFORMATION

The following dedicated text telephone/telecommunication device for the deaf (TTY/TDD) lines are being retired on March 5, 2021: 800-877-4833, 800-419-2265 and 800-800-4833. We accept relay-assisted calls, including calls from the 711 service, when customers call any Wells Fargo customer service toll-free phone number. Wells Fargo will continue to provide excellent service to our deaf or hard of hearing customers and customers with speech disorders.

Statement period activity summary

Beginning balance on 3/1	-\$168.61
Deposits/Credits	168.61
Withdrawals/Debits	- 0.00
Closing balance on 3/2	\$0.00

Account number: XXXXXXXXXX 3866

BELLISARIO LAW LLC

Review account terms and conditions apply

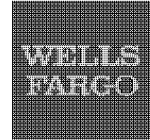
For Direct Deposit use

Routing Number (RTN): 321270742

For Wire Transfers use

Routing Number (RTN): 121000248

March 31, 2021 ■ Page 2 of 4



Overdraft Protection

This account is not currently covered by Overdraft Protection. If you would like more information regarding Overdraft Protection and eligibility requirements please call the number listed on your statement or visit your Wells Fargo branch.

Interest summary

Interest paid this statement	\$0.00
Average collected balance	\$0.00
Annual percentage yield earned	0.00%
Interest earned this statement period	\$0.00
Interest paid this year	\$0.00
Total interest paid in 2020	\$0.17

Transaction history

Date	Check Number	Description	Deposits/ Credits	Withdrawals/ Debits	Ending daily balance
3/2		Monthly Service Fees Charged Off	25.00		
3/2		Closeout Chargeoff Credit	143.81		0.00
Ending balance on 3/31					0.00
Totals			\$168.81	\$0.00	

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

Other Wells Fargo Benefits

Our National Business Banking Center customer service number 1-800-CALL-WELLS (1-800-225-5935) hours of operation have temporarily changed to 7:00 a.m. to 11:00 p.m. Eastern Time, Monday through Saturday and Sunday 9:00 a.m. to 10:00 p.m. Eastern Time. Access to our automated banking system, the ability to report a fraud claim on your business credit or debit card, and access to report a lost or stolen business card will continue to be available 24 hours a day, 7 days per week. Thank you for banking with Wells Fargo. We appreciate your business.



IMPORTANT ACCOUNT INFORMATION

Effective on or after April 1, 2021, the ATM Access Code feature will no longer be available to access your accounts at Wells Fargo ATMs. You may continue to access Wells Fargo ATMs using your Wells Fargo Debit, ATM or EasyPay Card, or with a Wells Fargo-supported digital wallet on your mobile device. For more information about adding your card to a digital wallet, please visit wellsfargo.com/mobile/payments. Availability may be affected by your mobile carrier's coverage area. Your mobile carrier's message and data rates may apply. Some ATMs within secure locations may require a physical card for entry. Note: After the ATM Access Code feature for accessing Wells Fargo accounts is discontinued, the "Use an Access Code" button may continue to be displayed on Wells Fargo ATMs to support other services.

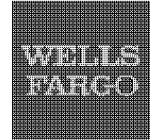
March 31, 2021 ■ Page 3 of 4



This statement includes an account that has been closed and this is your final statement for that account. You will have 90 days to retrieve historical online documents for this account. Please refer to the Fee & Information Schedule for options to obtain statement copies after 90 days.

If the account that has been closed is the primary account on the statement that includes multiple accounts (a "combined statement"), this is also the final combined statement and you will also have 90 days to retrieve historical online documents for all accounts associated with this combined statement. Going forward, you will receive separate statements for any accounts that remain open.

Thank you for banking with Wells Fargo.



You must describe the specific information that is inaccurate or in dispute and the basis for any dispute with supporting documentation. In the case of information that relates to an identity theft, you will need to provide us with an identity theft report.

Total amount \$

Wells Fargo Bank eDeposit Credit Copy

Transaction Date and Time: 01/09/2019 01:28 PM PST
 Customer Name(s) BELLISARIO LAW LLC

Account Address

Cash In:	\$	0.00	
Less Cash:	\$	0.00	
Total Checks Amount:	\$	250.00	
Credit Serial Number		0091328081	
Deposit Total			\$250.00
Credited account number		██████████8866	
Customer or Teller Initiated		T	
Customer confirmed on Pin Pad		Y	
CB, AU, Sequence Num		24 0007451 0076	

Wells Fargo Bank, N.A.
 Electronically Generated Image

5049545989

Electronically generated image

REQUEST 00000000008305041 250.00
 20190109 000005049646989+
 ACCT (██████████)8866+
 REQUESTOR U683495
 24991998 04/09/2021 Research 24992653

Summons and Subpoenas Department
 S4001-01F
 Phoenix AZ 85038

ALIER RICARDO
601 MAYFIELD ST
LAS VEGAS, NV 89107-1717

560

94-7074/3212 1782

01-07-19

Date

Pay to the
Order of

BANDLEY BELLISARIO LAW FIRM

\$250.00

TWO HUND. FIFTY & 00/100

Dollars

Photo
Safe
Deposit
Don't peek!Wells Fargo Bank, N.A.
Nevada
wellsfargo.com

For

MP

⑆321270742⑆ [REDACTED] ⑆00560

⑆00560⑆

REQUEST 00000000008305041 250.00
20190109 000005049646988+
ACCT [REDACTED] 2032+
REQUESTOR U683495
24991998 04/09/2021 Research 24992653

Summons and Subpoenas Department
S4001-01F
Phoenix AZ 85038

Wells Fargo Bank eDeposit Credit Copy

Transaction Date and Time: 02/12/2019 10:36 AM PST
 Customer Name(s) BELLISARIO LAW LLC

Account Address

Cash In:	\$	0.00	
Less Cash:	\$	0.00	
Total Checks Amount:	\$	150.00	
Credit Serial Number		0431035551	
Deposit Total			\$150.00
Credited account number		████████8866	
Customer or Teller Initiated		T	
Customer confirmed on Pin Pad		Y	
CB, AU, Sequence Num		04 0007451 0026	

Wells Fargo Bank, N.A.
 Electronically Generated Image

5049718507

Electronically generated image

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 20190212 000005049718507+
 ACCT ██████████8866+
 REQUESTOR U683495
 24991998 04/09/2021 Research 24992653

Summons and Subpoenas Department
 S4001-01F
 Phoenix AZ 85038

THELMA N NIELSON
4105 FUSELIER DR
NORTH LAS VEGAS, NV 89032-3006

1114
32-21110 TX
2768

2/8/19 Date

Pay to the Order of BELLISARIO LAW \$ 150.00

One hundred fifty + 00/100 — Dollars

Bank of America

ACH R/T 111000025

For CONSULTATION T. Nielson

⑆ 111000025⑆ ⑆ 111⑆

5049718506

REQUEST 00000000008305041 150.00
20190212 000005049718506+
ACCT [REDACTED] 9104+
REQUESTOR U683495
24991998 04/09/2021 Research 24992653

Summons and Subpoenas Department
S4001-01F
Phoenix AZ 85038

Research Notice

Research Code:

DEPOSIT

ELECTRONIC TRANSACTION - PAPER COPY NOT AVAILABLE.

REQUEST 00000000008305041 6871.08
RESIZE_UTL

20190328 000006382201215+
ACCT [REDACTED] 8866+
REQUESTOR U683495
24991998 04/09/2021 Research 24992653

Summons and Subpoenas Department
S4001-01F

Phoenix, AZ 85008
SBN Exhibit 9h - Page 261

ROA Page 1092

THIS INSTRUMENT IS VOID IF MULTICOLORED BACKGROUND IS ABSENT - THE FACE AND BACK OF THIS DOCUMENT HAS MULTIPLE SECURITY FEATURES

AMERICAN FAMILY INSURANCE GROUP - MADISON, WISCONSIN

JPMORGAN CHASE BANK, N.A.
CHICAGO, ILLINOIS

70-2322

719

0001487545

CLAIM NO. 01-000-797705 INSURED Danielle Mitchell

DATE March 26, 2019

PAY TO THE ORDER OF Bellisario Law Firm

Six Thousand Eight Hundred Seventy One and 8/100 Dollars

AMOUNT \$6,871.08

POLICY ISSUED BY AMERICAN FAMILY INSURANCE COMPANY


 CHIEF FINANCIAL OFFICER / TREASURER

 PRESIDENT

⑈0001487546⑈ ⑈275655352⑈

ALL PAYEE MUST SIGN ON THIS LINE

PLACE STAMP OR A 1.5" BY 2" RUBBER STAMP OVER THIS LINE TO BE ALIGNED WITH THE PAYEE'S SIGNATURE TO BE AUTHORIZED

REQUEST 00000000008305041 6871.08
 20190328 000006382201216+
 ACCT ⑈5352+
 REQUESTOR U683495
 24991998 04/09/2021 Research 24992653

Summons and Subpoenas Department
 S4001-01F
 Phoenix AZ 85038

Wells Fargo Bank eDeposit Credit Copy

Transaction Date and Time: 04/03/2019 03:31 PM PDT
 Customer Name(s) BELLISARIO LAW LLC

Account Address

Cash In:	\$	30,000.00	
Less Cash:	\$	0.00	
Total Checks Amount:	\$	0.00	
Credit Serial Number		0931530171	
Deposit Total			\$30,000.00
Credited account number		██████████8866	
Customer or Teller Initiated		T	
Customer confirmed on Pin Pad		Y	
CB, AU, Sequence Num		21 0007451 0167	

Wells Fargo Bank, N.A.
 Electronically Generated Image

5049777264

Electronically generated image

REQUEST 00000000008305041 30000.00
 20190403 000005049777264+
 ACCT ██████████8866+
 REQUESTOR U683495
 24991998 04/09/2021 Research 24992653

Summons and Subpoenas Department
 S4001-01F
 Phoenix AZ 85038

Research Notice

Research Code:

CASH IN

ELECTRONIC TRANSACTION - PAPER COPY NOT AVAILABLE.

REQUEST 00000000008305041 30000.00
RESIZE_UTL

20190403 000005049777265+
ACCT [REDACTED]1211+
REQUESTOR U683495
24991998 04/09/2021 Research 24992653

Summons and Subpoenas Department
S4001-01F

Phoenix, AZ 85008
SBN Exhibit 9h - Page 264

ROA Page 1095

Research Notice

Research Code:

DEPOSIT

ELECTRONIC TRANSACTION - PAPER COPY NOT AVAILABLE.

REQUEST 00000000008305041 2900.00
RESIZE_UTL

20190425 000000779888473+
ACCT ██████████8866+
REQUESTOR U683495
24991998 04/09/2021 Research 24992653

Summons and Subpoenas Department
S4001-01F

Phoenix, AZ 85008
SBN Exhibit 9h - Page 265

Research Notice

Research Code:

DEPOSIT

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REQUEST 00000000008305041 98.00
RESIZE_UTL

20190425 000006386300091+
ACCT [REDACTED] 8866+
REQUESTOR U683495
24991998 04/09/2021 Research 24992653

Summons and Subpoenas Department
S4001-01F

Phoenix, AZ 85008
SBN Exhibit 9h - Page 266

ROA Page 1097

GEICO CHOICE INSURANCE CO
ONE GEICO WEST BOX 509119
SAN DIEGO, CA 92150-9119

Claimant: Misty Humphrey
Insured Name: Misty Humphrey
Feature Symbol & Amount
MED 5*****98 00

NINETY-EIGHT*AND*00*100*DOLLARS

Pay to the Order of:
**BELLISARIO LAW LLC AND MISTY NICOLE
HUMPHREY**

Bank of America
South Portland, ME 04106

Claim Number: 0122851650101011
In Payment of: Medical Payments Coverage
Acct #: 4929049
DOS: 03/12/2018-03/12/2018

52-153
112 ME

NO. N 205086989

VOID AFTER 180 DAYS
Date: 04/22/2019

Amount:
\$*****98.00

Mail To:
Bellisario Law LLC
2945 N Martin L King Blvd
N Las Vegas Nv 89032-7801

Harris White

⑈ 205086989⑈ ⑈ 2220079607⑈

DO NOT SIGN / WRITE / STAMP BELOW THIS LINE
FOR FINANCIAL USE ONLY

Harris White

C 53659985

REQUEST 00000000008305041 98.00
20190425 000006386300092+
ACCT ⑈ 79607+
REQUESTOR U683495
24991998 04/09/2021 Research 24992653

Summons and Subpoenas Department
S4001-01F
Phoenix AZ 85038

Research Notice

Research Code:

DEPOSIT

ELECTRONIC TRANSACTION - PAPER COPY NOT AVAILABLE.

REQUEST 00000000008305041 3000.00
RESIZE_UTL

20190426 000000770071749+
ACCT ██████████8866+
REQUESTOR U683495
24991998 04/09/2021 Research 24992653

Summons and Subpoenas Department
S4001-01F

Phoenix, AZ 85008
SBN Exhibit 9h - Page 268

ROA Page 1099

Research Notice

Research Code:

DEPOSIT

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REQUEST 00000000008305041 3000.00
RESIZE_UTL

20190429 000000770391354+
ACCT [REDACTED] 8866+
REQUESTOR U683495
24991998 04/09/2021 Research 24992653

Summons and Subpoenas Department
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Phoenix, AZ 85008
SBN Exhibit 9h - Page 269

ROA Page 1100

Research Notice

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DEPOSIT

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REQUEST 00000000008305041 500.00
RESIZE_UTL

20190501 000006389301543+
ACCT [REDACTED] 8866+
REQUESTOR U683495
24991998 04/09/2021 Research 24992653

Summons and Subpoenas Department
S4001-01F

Phoenix, AZ 85008
SBN Exhibit 9h - Page 270

ROA Page 1101

12-21147

5/1/19

Pay to the
Order of

Belisario Law

\$500.00

Five hundred \$ 00/100

Debatants

11/11/11
 11/11/11
 11/11/11
 11/11/11

Bank of America

ACM RL7 111000025

For CONSULTATION

J. Nelson

15110000251

4-2123

11000225

1123

40055549104

Special features exceed industry standards and include:

* - 101 - **Male: 100000 and chest number**[illegible]

* * * * * Use the superscript check mark to indicate

10. $\frac{1}{2} \times \frac{1}{2} = \frac{1}{4}$ or 25% of the area is shaded.

• **Pattern of loss designed to deter fraud**

• 100% cotton • Printed on front and back

* The light is 20W, 00012511 across the back

* Orig. Sale Deposit - non-refundable on front and back

2000

* Not for sale; may not be reproduced or appear altered

• **Assessment:** A 10-point global rating has been prepared

* A sharp "V" and a deep groove appear on both front and back.

500

☐ CHECK HERE IF MOBILE OR REMOTE DEPOSIT

✶

U.S. GENERAL INVESTIGATIVE DIVISION

13
Nouveau Lar

Summons and Subpoenas Department
S4001-01F
Phoenix AZ 85038

Research Notice

Research Code:

DEPOSIT

ELECTRONIC TRANSACTION - PAPER COPY NOT AVAILABLE.

REQUEST 00000000008305041 3000.00
RESIZE_UTL

20190502 000000876108364+
ACCT (REDACTED) 8866+
REQUESTOR U683495
24991998 04/09/2021 Research 24992653

Summons and Subpoenas Department
S4001-01F
Phoenix, AZ 85008

SBN Exhibit 9h - Page 272

ROA Page 1103

Wells Fargo Bank eDeposit Credit Copy

Transaction Date and Time: 05/02/2019 03:30 PM PDT
 Customer Name(s): BELLISARIO LAW LLC

Account Address

Cash In:	\$	40,000.00	
Less Cash:	\$	0.00	
Total Checks Amount:	\$	0.00	
Credit Serial Number		1221530011	
Deposit Total			\$40,000.00
Credited account number		8866	
Customer or Teller Initiated		C	
Customer confirmed on Pin Pad		Y	
CB, AU, Sequence Num		23 0008867 0087	

Wells Fargo Bank, N.A.
 Electronically Generated Image

1188322691

Electronically generated image

REQUEST 00000000008305041 40000.00
 20190502 000001188322691+
 ACCT 8866+
 REQUESTOR U683495
 24991998 04/09/2021 Research 24992653

Summons and Subpoenas Department
 S4001-01F
 Phoenix AZ 85038

Research Notice

Research Code:

CASH IN

ELECTRONIC TRANSACTION - PAPER COPY NOT AVAILABLE.

REQUEST 00000000008305041 40000.00
RESIZE_UTL

20190502 000001188322692+
ACCT [REDACTED]1233+
REQUESTOR U683495
24991998 04/09/2021 Research 24992653

Summons and Subpoenas Department
S4001-01F

Phoenix, AZ 85008
SBN Exhibit 9h - Page 274

Research Notice

Research Code:

DEPOSIT

ELECTRONIC TRANSACTION - PAPER COPY NOT AVAILABLE.

REQUEST 00000000008305041 216.48
RESIZE_UTL

20190520 0000000241812413+
ACCT [REDACTED] 3866+
REQUESTOR U683495
24991998 04/09/2021 Research 24992653

Summons and Subpoenas Department
S4001-01F

Phoenix 85008
SBN Exhibit 9h - Page 275

Research Notice

Research Code:

DEPOSIT

ELECTRONIC TRANSACTION - PAPER COPY NOT AVAILABLE.

REQUEST 00000000008305041 6966.23
RESIZE_UTL

20190614 000006382465491+
ACCT ██████████8866+
REQUESTOR U683495
24991998 04/09/2021 Research 24992653

Summons and Subpoenas Department
S4001-01F
Phoenix, AZ 85008

SBN Exhibit 9h - Page 276

ROA Page 1107

INJURY SOLUTIONS INC
P O BOX 336543
NORTH LAS VEGAS, NV 89033 6543

1127

14-70747017 EE

DATE 6-15-2019PAY
TO THE
ORDER OFBradley Bellisario, Esq.\$ 6966.23six thousand nine hundred + seven, six dollars + ²³/₁₀₀ -

DOLLARS

Check for cash only
Do not cash for cash

* Stafford family

FOR RETURN OF Settlement proceeds to
Bradley Bellisario, Esq., law firm

⑈0000001127⑈

⑈807⑈

REQUEST 00000000008305041 6966.23
20190614 000006382465492+
ACCT (REDACTED) 1807+
REQUESTOR U683495
24991998 04/09/2021 Research 24992653

Summons and Subpoenas Department
S4001-01F
Phoenix AZ 85038

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Research Code:

DEPOSIT

ELECTRONIC TRANSACTION - PAPER COPY NOT AVAILABLE.

REQUEST 00000000008305041 2500.00
RESIZE_UTL

20190701 000000778182283+
ACCT [REDACTED] 8866+
REQUESTOR U683495
24991998 04/09/2021 Research 24992653

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SBN Exhibit 9h - Page 278

Research Notice

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DEPOSIT

ELECTRONIC TRANSACTION - PAPER COPY NOT AVAILABLE.

REQUEST 00000000008305041 3000.00
RESIZE_UTL

20190718 000000874957078+
ACCT [REDACTED] 8866+
REQUESTOR U683495
24991998 04/09/2021 Research 24992653

Summons and Subpoenas Department
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SBN Exhibit 9h - Page 279

ROA Page 1110

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REQUEST 00000000008305041 2300.00
RESIZE_UTL

20190726 000000779579469+
ACCT [REDACTED] 8866+
REQUESTOR U683495
24991998 04/09/2021 Research 24992653

Summons and Subpoenas Department
S4001-01F

Phoenix, AZ 85008
SBN Exhibit 9h - Page 280

ROA Page 1111

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ELECTRONIC TRANSACTION - PAPER COPY NOT AVAILABLE.

REQUEST 00000000008305041 3000.00
RESIZE_UTL

20190730 000000879365287+
ACCT [REDACTED] 8866+
REQUESTOR U683495
24991998 04/09/2021 Research 24992653

Summons and Subpoenas Department
S4001-01F
Phoenix, AZ 85008

SBN Exhibit 9h - Page 281

ROA Page 1112

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REQUEST 00000000008305041 3000.00
RESIZE_UTL

20190730 000000879365375+
ACCT [REDACTED] 8866+
REQUESTOR U683495
24991998 04/09/2021 Research 24992653

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ROA Page 1113

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REQUEST 00000000008305041 3000.00
RESIZE_UTL

20190730 000000879365538+
ACCT [REDACTED] 8866+
REQUESTOR U683495
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Summons and Subpoenas Department
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Phoenix, AZ 85008

SBN Exhibit 9h - Page 283

ROA Page 1114

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REQUEST 00000000008305041 3000.00
RESIZE_UTL

20190731 000000771496830+
ACCT [REDACTED] 8866+
REQUESTOR U683495
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S4001-01F

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SBN Exhibit 9h - Page 284

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REQUEST 00000000008305041 3000.00
RESIZE_UTL

20190731 000000771618374+
ACCT ██████████8866+
REQUESTOR U683495
24991998 04/09/2021 Research 24992653

Summons and Subpoenas Department
S4001-01F
Phoenix, AZ 85008

SBN Exhibit 9h - Page 285

ROA Page 1116

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REQUEST 00000000008305041 3000.00
RESIZE_UTL

20190731 000000870019459+
ACCT [REDACTED] 8866+
REQUESTOR U683495
24991998 04/09/2021 Research 24992653

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SBN Exhibit 9h - Page 286

ROA Page 1117

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REQUEST 00000000008305041 3000.00
RESIZE_UTL

20190731 000000870020813+
ACCT [REDACTED] 8866+
REQUESTOR U683495
24991998 04/09/2021 Research 24992653

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ROA Page 1118

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REQUEST 00000000008305041 3000.00
RESIZE_UTL

20190801 000000771945543+
ACCT [REDACTED] 8866+
REQUESTOR U683495
24991998 04/09/2021 Research 24992653

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SBN Exhibit 9h - Page 288

ROA Page 1119

Research Notice

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REQUEST 00000000008305041 3000.00
RESIZE_UTL

20190801 000000870320371+
ACCT [REDACTED] 8866+
REQUESTOR U683495
24991998 04/09/2021 Research 24992653

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ROA Page 1120

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REQUEST 00000000008305041 3000.00
RESIZE_UTL

20190805 000000773087608+
ACCT ██████████8866+
REQUESTOR U683495
24991998 04/09/2021 Research 24992653

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ROA Page 1121

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REQUEST 00000000008305041 3000.00
RESIZE_UTL

20190805 000000871091531+
ACCT [REDACTED] 8866+
REQUESTOR U683495
24991998 04/09/2021 Research 24992653

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SBN Exhibit 9h - Page 291

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ROA Page 1124

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REQUEST 00000000008305041 5000.00
RESIZE_UTL

20191008 000001186873989+
ACCT ██████████8866+
REQUESTOR U683495
24991998 04/09/2021 Research 24992653

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SBN Exhibit 9h - Page 294

Research Notice

Research Code:

DEPOSIT

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REQUEST 00000000008305041 649.50
RESIZE_UTL

20191021 000000014946491+
ACCT [REDACTED] 8866+
REQUESTOR U683495
24991998 04/09/2021 Research 24992653

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S4001-01F

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SBN Exhibit 9h - Page 295

ROA Page 1126

Research Notice

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REQUEST 00000000008305041 2000.00
RESIZE_UTL

20191031 000000874372587+
ACCT [REDACTED] 8866+
REQUESTOR U683495
24991998 04/09/2021 Research 24992653

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S4001-01F

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SBN Exhibit 9h - Page 296

ROA Page 1127

Research Notice

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DEPOSIT

ELECTRONIC TRANSACTION - PAPER COPY NOT AVAILABLE.

REQUEST 00000000008232284 500.00
RESIZE_UTL

20200325 000000779050864+
ACCT [REDACTED] 8866+
REQUESTOR U720895
24661239 02/26/2021 Research 24661726

Summons and Subpoenas Department
S4001-01F

Phoenix, AZ 85008

SBN Exhibit 9h - Page 297

ROA Page 1128

Research Notice

Research Code:

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REQUEST 00000000008232284 1400.00
RESIZE_UTL

20200325 000000779081572+
ACCT [REDACTED] 8866+
REQUESTOR U720895
24661239 02/26/2021 Research 24661726

Summons and Subpoenas Department
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SBN Exhibit 9h - Page 298

ROA Page 1129

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DEPOSIT

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REQUEST 00000000008232284 2500.00
RESIZE_UTL

20200330 000000770511062+
ACCT [REDACTED] 8866+
REQUESTOR U720895
24661239 02/26/2021 Research 24661726

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SBN Exhibit 9h - Page 299

ROA Page 1130

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DEPOSIT

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REQUEST 00000000008232284 600.00
RESIZE_UTL

20200413 000000775269962+
ACCT [REDACTED] 8866+
REQUESTOR U720895
24661239 02/26/2021 Research 24661726

Summons and Subpoenas Department
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SBN Exhibit 9h - Page 300

ROA Page 1131

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Research Notice

Research Code:

DEPOSIT

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REQUEST 00000000008232284 3000.00
RESIZE_UTL

20200505 000000773355693+
ACCT [REDACTED] 8866+
REQUESTOR U720895
24661239 02/26/2021 Research 24661726

Summons and Subpoenas Department
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SBN Exhibit 9h - Page 302

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DEPOSIT

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REQUEST 00000000008232284 2100.00
RESIZE_UTL

20200506 000000773638468+
ACCT [REDACTED] 8866+
REQUESTOR U720895
24661239 02/26/2021 Research 24661726

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S4001-01F

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SBN Exhibit 9h - Page 303

ROA Page 1134

Research Notice

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DEPOSIT

ELECTRONIC TRANSACTION - PAPER COPY NOT AVAILABLE.

REQUEST 00000000008232284 3000.00
RESIZE_UTL

20200515 000000777882596+
ACCT ██████████8866+
REQUESTOR U720895
24661239 02/26/2021 Research 24661726

Summons and Subpoenas Department
S4001-01F


Phoenix, AZ 85008

SBN Exhibit 9h - Page 304

ROA Page 1135

Withdrawal

5297

WELLS
FARGO(Check One) ☒ Checking ☐ Savings ☐ Money Market Access ☐ Command*  8866 Date 1/8/19Please print Name
Bradley Bulisario
Please print Street Address, City, State, Zip CodeI authorize this withdrawal from the account listed above.
Please sign in teller's presence. Two forms of ID may be required.

Seven thousand

Dollars

\$ 7000.00


Bank Use Only (When SVT Is Not Available)

TLR6606 (04/15) exp. 08/11/2022

Customer Id Exp. date Token Verified (✓) ☐ Approval

⑈ 5297 ⑈ ⑆5000000694⑆

1286768669

REQUEST 00000000008305035 7000.00
 20190108 000001286768669+
 ACCT  8866+
 REQUESTOR U683495
 24991998 04/09/2021 Research 24992652

Summons and Subpoenas Department
 S4001-01F
 Phoenix AZ 85038

Withdrawal/Retiro:(Check One/
(Marque una)

Checking/Cuenta de Cheques



Savings/Ahorros



Money Market Access



Command

3146

Account Number/
Número de cuenta

Date/Fecha

*

8866

Please print: Name - / Letra de imprenta: Nombre

BRADLEY BEUSAR

Please print: Street Address, City, State, Zip Code / Letra de imprenta: Domicilio, Ciudad, Estado, Código Postal

1065 N MALL AVE

I authorize this withdrawal from the account listed above. / Autorizo este retiro de la cuenta mencionada arriba. Please sign in teller's presence for cash back. / Firma en la presencia del (de la) cajero(a) para el retiro de dinero en efectivo.
Two forms of ID may be required. / Se pueden requerir dos tipos de identificación.

X

THREE THOUSAND FIVE HUNDRED AND 00/100

Dollars

\$ 3500.00

Bank Use Only (When SVT is Not Available)

TLR0200 (04/15) rev 00012584

Customer ID: Exp. date: Token Validated (✓) ☐ Approval:

⑈3146⑈ ⑆5000000694⑆

Wells Fargo Member Use When Blank.
Wells Fargo California When Completed

REQUEST 00000000008305035 3500.00
 20190319 000005049646031+
 ACCT ⑈8866+
 REQUESTOR U683495
 24991998 04/09/2021 Research 24992652

Summons and Subpoenas Department
 S4001-01F
 Phoenix AZ 85038

Withdrawal/Retiro:(Check One/
(Marque una)☒ Checking/Cuenta de Cheques☐ Savings/Ahorros☐ Money Market Access☐ Command

2664

Account Number/
Número de cuenta

* [REDACTED] 8866

Date/Fecha

3/20/19

Please print Name - / Letra de imprenta: Nombre

Bradely Bellisano

Please print Street Address, City, State, Zip Code / Letra de imprenta: Domicilio, Ciudad, Estado, Código Postal

I authorize this withdrawal from the account listed above / Autorizo este retiro de la cuenta mencionada arriba. Please sign in teller's presence for cash back. / Firms en la presencia del (de la) cajero(a) para el retiro de dinero en efectivo.

Two forms of ID may be required. / Se podrán requerir dos tipos de identificación.

Thirty Thousand 00/100

Dollars

\$ 30,000.00

Bank Use Only (When AWT is Not Available)

TUESDAY (04/15) 10:00 AM - 02:00 PM

Customer ID:

Exp. date:

Token Verified (✓) ☐

Approval:

⑈ 2664 ⑈ ⑆500000694⑆

Wells Fargo Internal Use When Blank.
Wells Fargo Confidential When Completed

REQUEST 00000000008305035 30000.00
 20190320 000005049646490+
 ACCT [REDACTED] 8866+
 REQUESTOR U683495
 24991998 04/09/2021 Research 24992652

Summons and Subpoenas Department
 S4001-01F
 Phoenix AZ 85038

Withdrawal/Retiro:

(Check One /
(Marque una)☐ Checking/Cuenta de Cheques☐ Savings/Ahorros☐ Money Market Access☐ Command

4165

Account Number/
Número de cuenta

*

[Redacted]

8866

Date/Fecha

3-29-19

Please print: Name - / Letra de imprenta: Nombre

Bridget Bellisario

Please print: Street Address, City, State, Zip Code / Letra de imprenta: Domicilio, Ciudad, Estado, Código Postal

1937 San Antonio

I authorize this withdrawal from the account listed above. / Autorizo este retiro de la cuenta mencionada arriba. Please sign in teller's presence for cash back. / Firmo en la presencia del (de la) cajero(a) para el retiro de dinero en efectivo.

Two forms of ID may be required. / Se pueden requerir dos tipos de identificación.

X

Dollars

\$

6000.00

Bank Use Only (When SVT Is Not Available)

TLR5230 (04/15) v01r01 80830858

Customer ID:

Exp. date:

Token Verified (✓) ☐

Approval:

⑈4165⑈ ⑆500000694⑆

2989621506

REQUEST 00000000008305035 6000.00
 20190329 000002989321506+
 ACCT [Redacted] 8866+
 REQUESTOR U683495
 24991998 04/09/2021 Research 24992652

Summons and Subpoenas Department
 S4001-01F
 Phoenix AZ 85038

Withdrawal/Retiro:**3007**

(Check One / (Marque una)) ☐ Checking/Cuenta de Cheques ☐ Savings/Ahorros ☐ Money Market Access ☐ Command

Account Number /
Número de cuenta

Date/Fecha

*

8866

Please print: Name - / Letra de imprenta: Nombre

BRADLEY GARCIA

Please print: Street Address, City, State, Zip Code / Letra de imprenta: Domicilio, Ciudad, Estado, Código Postal

2945 N MILK BLVD N LAS VEGAS, NV 89103

I authorize this withdrawal from the account listed above. / Autorizo este retiro de la cuenta mencionada arriba. Please sign in teller's presence for cash back. / Fírmame en la presencia del (de la) cajero(a) para el retiro de dinero en efectivo.

Two forms of ID may be required. / Se podrían requerir dos tipos de identificación.

TWENTY THOUSAND AND 0/100

Dollars

\$ 20,000.00

Bank Use Only (When SVT is Not Available)

TLR223 (04/15) version 90312504

Customer Id Exp. date Token Verified (✓) ☐ Approval:

3007 5000006941

5049649617

REQUEST 00000000008305035 20000.00
20190402 000005049649617+
ACCT 8866+
REQUESTOR U683495
24991998 04/09/2021 Research 24992652

Summons and Subpoenas Department
S4001-01F
Phoenix AZ 85038

Withdrawal/Retiro:(Check One/
(Marque una)☒ **Checking/Cuenta de Cheques**☐ **Savings/Ahorros**☐ **Money Market Access**☐ **Command****5954**Account Number/
Número de cuenta

*

8866

Date/Fecha

4-2-19

Please print Name - / Letra de imprenta: Nombre

BRADY RALPH

Please print Street Address, City, State, Zip Code / Letra de imprenta: Domicilio, Ciudad, Estado, Código Postal

294 N Mill RD

I authorize this withdrawal from the account listed above. / Autorizo este retiro de la cuenta mencionada arriba. Please sign in teller's presence for cash back. / Firme en la presencia del (de la) cajero(a) para el retiro de dinero en efectivo.
Two forms of ID may be required. / Se podrían requerir dos tipos de identificación.

X

TWENTY FIVE

THOUSAND

AND 50/100

Dollars

\$ 25000.00

Bank Use Only (When SVT is Not Available)

TJF0230 (04/15) 80365285

Customer ID	Exp. date	Token Verified (✓) <input type="checkbox"/>	Approval
-------------	-----------	---	----------

⑈ 5954 ⑆ 500000694⑆

1183560631

REQUEST 00000000008305035 25000.00

20190402 000001183560631+

ACCT 8866+

REQUESTOR U683495

24991998 04/09/2021 Research 24992652

Summons and Subpoenas Department

S4001-01F

Phoenix AZ 85038

Withdrawal/Retiro:(Check One /
(Marque una)☐

Checking/Cuenta de Cheques

☐

Savings/Ahorros

☐

Money Market Access

☐

Command

4083

Account Number /
Número de cuenta

*



8866

Date/Fecha

4.4.19

Please print: Name / Letra de imprenta: Nombre

Bradley Bellisario

Please print: Street Address, City, State, Zip Code / Letra de imprenta: Domicilio, Ciudad, Estado, Código Postal

1913 Sordino

I authorize this withdrawal from the account listed above. / Autorizo este retiro de la cuenta mencionada arriba. Please sign in teller's presence for cash back. / Fírmame en la presencia del (de la) cajero(a) para el retiro de dinero en efectivo.

Two forms of ID may be required. / Se podrían requerir dos tipos de identificación.

Sixty three thousand

Dollars

\$

6300.00

Bank Use Only (When SVT is Not Available)

TUR230 (04/15) WFSM 80330859

Customer ID:

Exp. date:

Token Verified (✓) ☐

Approval:

⑈4083⑈ ⑆500000694⑆

1187346900

REQUEST 00000000008305035 6300.00
 20190404 000001187346900+
 ACCT [REDACTED] 8866+
 REQUESTOR U683495
 24991998 04/09/2021 Research 24992652

Summons and Subpoenas Department
 S4001-01F
 Phoenix AZ 85038

Withdrawal / Retiro:

7217



(Check One / (Marque una)) ☒ Checking/Cuenta de Cheques ☐ Savings/Ahorros ☐ Money Market Access ☐ Command

Account Number /
Número de cuenta

* [REDACTED] 8866 Date/Fecha 4-16-19

Please print: Name - / Letra de imprenta: Nombre

BRODER BELLSARTO

Please print: Street Address, City, State, Zip Code / Letra de imprenta: Domicilio, Ciudad, Estado, Código Postal

1913 SONORO DR, LAS VEGAS, NV 89032

I authorize this withdrawal from the account listed above. / Autorizo este retiro de la cuenta mencionada arriba. Please sign in teller's presence for cash back. / Firma en la presencia del (de la) cajero(a) para el retiro de dinero en efectivo.

Two forms of ID may be required. / Se podrían requerir dos tipos de identificación.

X [Signature]

Wells Fargo Internal Use When Blank
Wells Fargo Confidential When Completed

THREE THOUSAND FIVE HUNDRED AND 50/100 ————— Dollars \$ 3500.00

Bank Use Only (When SVT is Not Available)

TUR220 (04/15) version 80012584

Customer Id	Exp. date	Token Verified (✓) <input type="checkbox"/>	Approval
-------------	-----------	---	----------

7217 5000006941

VOID

REQUEST 00000000008305035 3500.00
20190416 000006047487737+
ACCT [REDACTED] 8866+
REQUESTOR U683495
24991998 04/09/2021 Research 24992652

Summons and Subpoenas Department
S4001-01F
Phoenix AZ 85038

Withdrawal/Retiro:

(Check One/ (Marque una)) ☒ Checking/Cuenta de Cheques ☐ Savings/Ahorros ☐ Money Market Access ☐ Command

8156

Account Number/
Número de cuenta

* [REDACTED] 8866- APR 23 19

Please print Name - / Letra de imprenta: Nombre

Bradley J. Bellisano

Please print: Street Address, City, State, Zip Code / Letra de imprenta: Domicilio, Ciudad, Estado, Código Postal

I authorize this withdrawal from the account listed above. / Autorizo este retiro de la cuenta mencionada arriba. Please sign in teller's presence for cash back. / Fírmalo en la presencia del (de la) cajero(a) para el retiro de dinero en efectivo.
Two forms of ID may be required. / Se podrían requerir dos tipos de identificación.

X

Fifteen thousand and 00/100 Dollars

\$ 15000.00

Bank Use Only (When SVT is Not Available)

TUR220 (04/15) version 00012504

Cashier ID: Exp. date: Token Verified (Y/N) Approval:

8156 500000694

Wells Fargo Member Use When Back
Wells Fargo Confidential View Complete

REQUEST 00000000008305035 15000.00
20190423 000005049645498+
ACCT [REDACTED] 8866+
REQUESTOR U683495
24991998 04/09/2021 Research 24992652

Summons and Subpoenas Department
S4001-01F
Phoenix AZ 85038

Withdrawal/Retiro:(Check One/
(Marque una)

Checking/Cuenta de Cheques



Savings/Ahorros



Money Market Access



Command

8217



*

Account Number/
Número de cuenta

8866

Date/Fecha

5/03/19

Please print: Name - / Letra de imprenta: Nombre

Bradley J Bellisario

Please print: Street Address, City, State, Zip Code / Letra de imprenta: Domicilio, Ciudad, Estado, Código Postal

I authorize this withdrawal from the account listed above. / Autorizo este retiro de la cuenta mencionada arriba. Please sign in teller's presence for cash back. / Firme en la presencia del (de la) cajero(a) para el retiro de dinero en efectivo. Two forms of ID may be required. / Se podrían requerir dos tipos de identificación.

X

TWENTY ONE THOUSAND SIX HUNDRED TEN AND ⁷⁰⁰/₁₀₀ Dollars

\$ 21,610.00

Bank Use Only (When GVT is Not Available)

TL9920 (DAY5) SP016 80012584

Customer Id:

Exp date:

Token Verified (/) ☐

Approval:

⑈8217⑈ ⑆500000694⑆

3049548505

REQUEST 00000000008305035 21610.00

20190503 000005049648565+

ACCT ⑈8866+

REQUESTOR U683495

24991998 04/09/2021 Research 24992652

Summons and Subpoenas Department

S4001-01F

Phoenix AZ 85038

Withdrawal/Retiro:(Check One/
(Marque una)☐

Checking/Cuenta de Cheques

☐

Savings/Ahorros

☐

Money Market Access

☐

Command

3276

Account Number/
Número de cuenta

* [REDACTED] 8866

Date/Fecha

5/9/19

Please print Name - / Letra de imprenta: Nombre

Brenda Bellisario

Please print: Street Address, City, State, Zip Code / Letra de imprenta: Domicilio, Ciudad, Estado, Código Postal

I authorize this withdrawal from the account listed above. / Autorizo este retiro de la cuenta mencionada arriba. Please sign in teller's presence for cash back. / Fírmame en la presencia del (de la) cajero(a) para el retiro de dinero en efectivo.

Two forms of ID may be required. / Se podrían requerir dos tipos de identificación.

Seven thousand and no/100

Dollars

\$ 7000.00

Bank Use Only (When SVT is Not Available)

TUR9230 (04/15) 80330859

Customer id.

Exp. date.

Token Verified (✓) ☐

Approval:

⑈3276⑈ ⑆500000694⑆

Wells Fargo Internal Use When Blank.
Wells Fargo Confidential When Completed

REQUEST 00000000008305035 7000.00

20190509 000003181079083+

ACCT [REDACTED] 8866+

REQUESTOR U683495

24991998 04/09/2021 Research 24992652

Summons and Subpoenas Department

S4001-01F

Phoenix AZ 85038

Withdrawal/Retiro:(Check One /
(Marque una)

Checking/Cuenta de Cheques



Savings/Ahorros



Money Market Access



Command

4355



*

Account Number/
Número de cuenta

8866

Date/Fecha

Jun 17, 2019

Please print: Name - / Letra de imprenta: Nombre

MAD SUZANNE

Please print: Street Address, City, State, Zip Code / Letra de imprenta: Domicilio, Ciudad, Estado, Código Postal

1913 SUMMIT DRIVE

I authorize this withdrawal from the account listed above. / Autorizo este retiro de la cuenta mencionada arriba. Please sign in teller's presence for cash back. / Firmo en la presencia del (de la) cajero(a) para el retiro de dinero en efectivo.
Two forms of ID may be required. / Se podrían requerir dos tipos de identificación.

X

\$ 10000.00

Dollars

Bank Use Only (When SVT is Not Available)

TLR9232 (34/15) REV 11/2014

Customer ID:

Exp. date:

Totals Verified (✓) ☐

Approval:

4355 500000694

5049777425

REQUEST 00000000008305035 10000.00

20190617 000005049777425+

ACCT 8866+

REQUESTOR U683495

24991998 04/09/2021 Research 24992652

Summons and Subpoenas Department

S4001-01F

Phoenix AZ 85038

Withdrawal/Retiro:(Check One /
(Marque una)

Checking/Cuenta de Cheques



Savings/Ahorros



Money Market Access



Command

6108

Account Number/
Número de cuenta

*

8866

Date/Escritura

6/20/19

Please print Name / Letra de imprenta: Nombre

PRAD DEUSARTE

Please print: Street Address, City, State, Zip Code / Letra de imprenta: Domicilio, Ciudad, Estado, Código Postal

1113 SANDER DR. LAS VEGAS, NV. 89134

I authorize this withdrawal from the account listed above. / Autorizo esta retiro de la cuenta mencionada arriba. Please sign in teller's presence for cash back. / Fírmame en la presencia del (de la) cajero(a) para el retiro de dinero en efectivo.

Two forms of ID may be required. / Se podrían requerir dos tipos de identificación.

X

TWENTY THOUSAND AND 00/100

Dollars

\$ 12,000.00

Bank Use Only (When SVT is Not Available)

TLR0230 (04/15) WFOH 0012584

Customer Id:

Exp. date:

Token Verified (✓) ☐

Approval:

6108 500000694

Wells Fargo Internal Use When Blank
Wells Fargo Confidential When Completed

REQUEST 00000000008305035 12000.00
 20190620 000006047482229+
 ACCT [REDACTED] 8866+
 REQUESTOR U683495
 24991998 04/09/2021 Research 24992652

Summons and Subpoenas Department
 S4001-01F
 Phoenix AZ 85038

Withdrawal/Retiro:

(Check One / Marque una) ☐ Checking/Cuenta de Cheques ☐ Savings/Ahorros ☐ Money Market Access ☐ Command

1085

*

Account Number /
Número de cuenta

8866

Date/Fecha

7/10/19

Please print Name - / Letra de imprenta: Nombre

DANIEL BEUSSANT

Please print: Street Address, City, State, Zip Code / Letra de imprenta: Domicilio, Ciudad, Estado, Código Postal

I authorize this withdrawal from the account listed above / Autorizo este retiro de la cuenta mencionada arriba. Please sign in teller's presence for cash back. / Firme en la presencia del (de la) cajero(a) para el retiro de dinero en efectivo.
Two forms of ID may be required. / Es podrían requerir dos tipos de identificación.

X

FIFTEEN THOUSAND AND 50/100

Dollars

\$ 15000.00

Bank Use Only (When SVT is Not Available)

TUF0230 (04/15) WFA: 0012584

Customer Id	Exp. date	Token Verified (✓) <input type="checkbox"/>	Approval
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⑈ 1085⑈ ⑆500000694⑆

5049661685

Wells Fargo Internal Use Only. Please do not write on this form.

REQUEST 00000000008305035 15000.00
20190710 000005049661685+
ACCT [REDACTED] 8866+
REQUESTOR U683495
24991998 04/09/2021 Research 24992652

Summons and Subpoenas Department
S4001-01F
Phoenix AZ 85038

Withdrawal/Retiro:(Check One/
(Marque una)

Checking/Cuenta de Cheques



Savings/Ahorros



Money Market Access



Command

1098



*

Account Number/
Número de cuenta

8866

Date/Fecha

7/14/19

Please print: Name - / Letra de imprenta: Nombre

BRADLEY BELISARIO

Please print: Street Address, City, State, Zip Code / Letra de imprenta: Domicilio, Ciudad, Estado, Código Postal

I authorize this withdrawal from the account listed above / Autorizo este retiro de la cuenta mencionada arriba. Please sign in teller's presence for cash back. / Firme en la presencia del (de la) cajero(a) para el retiro de dinero en efectivo.
Two forms of ID may be required. / Se podrían requerir dos tipos de identificación.

X

FIFTEEN THOUSAND

Dollars

\$ 15000.00

Bank Use Only (When SVT is Not Available)

TLR330 (04/15) w/rev 80012504

Customer Id. Exp. date: Token Verified (✓) ☐ Approval

1098 500000694

3049775230

REQUEST 00000000008305035 15000.00

20190716 000005049775230+

ACCT 8866+

REQUESTOR U683495

24991998 04/09/2021 Research 24992652

Summons and Subpoenas Department

S4001-01F

Phoenix AZ 85038

Withdrawal/Retiro:(Check One/
(Marque una)

Checking/Cuenta de Cheques



Savings/Ahorros



Money Market Access



Command

4264



*

Account Number/
Número de cuenta

8866

Date/Fecha

8/6/19

Please print Name - / Letra de imprenta: Nombre

Dorothy Bellisano

Please print: Street Address, City, State, Zip Code / Letra de imprenta: Domicilio, Ciudad, Estado, Código Postal

I authorize this withdrawal from the account listed above. / Autorizo este retiro de la cuenta mencionada arriba. Please sign in teller's presence for cash back. / Firme en la presencia del (de la) teller(a) para el retiro de dinero en efectivo. Some forms of ID may be required. / Se podrían requerir documentos de identificación.

Five thousand Dollars \$5,350.00

Dollars

\$ 5,350.00

Bank Use Only (When SVT is Not Available)

FLR520 (04/15) 487014 80012504

Customer id:

Exp. date:

Token Verified (✓) ☒

Approval:

⑈ 4264 ⑈ ⑈ 500000694 ⑈

Wells Fargo Internal Use Only Bank.
Wells Fargo Confidential When Completed

REQUEST 00000000008305035 5350.00
 20190806 000005049640100+
 ACCT [REDACTED] 8866+
 REQUESTOR U683495
 24991998 04/09/2021 Research 24992652

Summons and Subpoenas Department
 S4001-01F
 Phoenix AZ 85038

Withdrawal/Retiro:(Check One/
(Marque una)

Checking/Cuenta de Cheques



Savings/Ahorros



Money Market Access



Command

2456



*

Account Number/
Número de cuenta

8866

Date/Fecha

8-21-19

Please print: Name - / Letra de imprenta: Nombre

SANDY BEUZAR

Please print: Street Address, City, State, Zip Code / Letra de imprenta: Domicilio, Ciudad, Estado, Código Postal

201 N MLK AVE

I authorize this withdrawal from the account listed above. / Autorizo este retiro de la cuenta mencionada arriba. Please sign in teller's presence for cash back. / Fírmame en la presencia del (de la) cajero(a) para el retiro de dinero en efectivo.
Two forms of ID may be required. / Se podrían requerir dos tipos de identificación.

X

TWENTY THOUSAND AND 00/100

Dollars

\$ 20000.00

Bank Use Only (When GVT is Not Available)

TUR230 (06/15) WP018 80288702

Customer ID:

Exp. date:

Token Verified (✓) ☐

Approval:

⑈ 2456⑈ ⑆500000694⑆

Wells Fargo Internal Use When Bank-
Wells Fargo Confidential When Company

REQUEST 00000000008305035 20000.00
 20190821 000005049644364+
 ACCT 8866+
 REQUESTOR U683495
 24991998 04/09/2021 Research 24992652

Summons and Subpoenas Department
 S4001-01F
 Phoenix AZ 85038

Withdrawal/Retiro:

(Check One/ (Marque una) ☐ Checking/Cuenta de Cheques ☐ Savings/Ahorros ☐ Money Market Access ☐ Command

3859

Account Number/
Número de cuenta

* [REDACTED] 8866

Date/Fecha

10/1/19

Please print Name - / Letra de imprenta: Nombre

Bradley Bellisario

Please print Street Address, City, State, Zip Code / Letra de imprenta: Domicilio, Ciudad, Estado, Código Postal

I authorize this withdrawal from the account listed above. / Autorizo este retiro de la cuenta mencionada arriba. Please sign in teller's presence for cash back. / Firme en la presencia del (de la) cajero(a) para el retiro de dinero en efectivo.
Two forms of ID may be required. / Se podrían requerir dos tipos de identificación.

(X) [Signature]

Five thousand

Dollars

\$ 5000.00

Bank Use Only (When SVT is Not Available)

TLR230 (04/15) Internal 90072901

Customer ID:	Exp. date:	Teller Verified (✓) <input type="checkbox"/>	Approval:
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⑈ 3859⑈ ⑆ 5000000694⑆

1186872428

REQUEST 00000000008305035 5000.00
 20191001 000001186872428+
 ACCT [REDACTED] 8866+
 REQUESTOR U683495
 24991998 04/09/2021 Research 24992652

Summons and Subpoenas Department
 S4001-01F
 Phoenix AZ 85038

Withdrawal/Retiro:(Check One /
(Marque una)

Checking/Cuenta de Cheques



Savings/Ahorros



Money Market Access



Command

2997

Account Number /
Número de cuenta

*

[REDACTED] 8866

Date/Fecha

10/8/19

Please print: Name - / Letra de imprenta: Nombre

BRAD BELLIS MR

Please print: Street Address, City, State, Zip Code / Letra de imprenta: Domicilio, Ciudad, Estado, Código Postal

1913 SUMMIT DR LAS VEGAS, NV 89134

I authorize this withdrawal from the account listed above. / Autorizo este retiro de la
cuenta mencionada arriba. Please sign in teller's presence for cash back. / Firme en la
presencia del (de la) cajero(a) para el retiro de dinero en efectivo.
Two forms of ID may be required. / Se podrán requerir dos tipos de identificación.

X

SIX THOUSAND AND 00/100

Dollars

\$ 6000.00

Bank Use Only (When SVT is Not Available)

TLR230 (04/15) 90072801

Customer ID

Exp. date

Token Verified (✓) ☐

Approval

2997 500000694

Wells Fargo Member Use When Blank
Wells Fargo Confidential When Completed

REQUEST 00000000008305035 6000.00
 20191008 000001186873990+
 ACCT [REDACTED] 8866+
 REQUESTOR U683495
 24991998 04/09/2021 Research 24992652

Summons and Subpoenas Department
 S4001-01F
 Phoenix AZ 85038

Withdrawal/Retiro:(Check One/
(Marque una)

Checking/Cuenta de Cheques



Savings/Ahorros



Money Market Access



Command

9637

Account Number/
Número de cuenta

* [REDACTED] 8866

Date/Fecha

10-18-19

Please print Name - / Letra de imprenta: Nombre

BRADLEY BRUNARD

Please print: Street Address, City, State, Zip Code / Letra de imprenta: Domicilio, Ciudad, Estado, Código Postal

1913 SANDRA PL LAS VEGAS, NV 89134

I authorize this withdrawal from the account listed above. / Autorizo este retiro de la cuenta mencionada arriba. Please sign in teller's presence for cash back. / Firme en la presencia del (de la) cajero(a) para el retiro de dinero en efectivo.
Two forms of ID may be required. / Se podrían requerir dos tipos de identificación.

X

\$ 2300.00

Dollars

Bank Use Only (When SVT is Not Available)

TUR290 (04/15) 80285702

Customer ID:

Exp. date:

Token Verified (✓) ☐

Approval:

⑈9637⑈ ⑆500000694⑆

Wells Fargo Internal Use When Bank
Wells Fargo Confidential When Completed

REQUEST 00000000008305035 2300.00
 20191018 000006047485237+
 ACCT [REDACTED] 8866+
 REQUESTOR U683495
 24991998 04/09/2021 Research 24992652

Summons and Subpoenas Department
 S4001-01F
 Phoenix AZ 85038

Withdrawal/Retiro:(Check One /
(Marque una)☐

Checking/Cuenta de Cheques

☐

Savings/Ahorros

☐

Money Market Access

☐

Command

8514

Account Number/
Número de cuenta

* [REDACTED] 8866

Date/Fecha 10-05-15

Please print Name -/Letra de imprenta: Nombre

Brady Bellisario

Please print Street Address, City, State, Zip Code / Letra de imprenta: Domicilio, Ciudad, Estado, Código Postal

I authorize this withdrawal from the account listed above. / Autorizo este retiro de la cuenta mencionada arriba. Please sign in teller's presence for cash back. / Fírmame en la presencia del (de la) cajero(a) para el retiro de dinero en efectivo.

Two forms of ID may be required. / Se pueden requerir dos tipos de identificación.

Six thousand 00 Dollars

\$ 6000.00

Bank Use Only (When SVT is Not Available)

TJRG230 (04/15) when it 90072801

Customer Id	Exp. date	Token Verified (✓) <input type="checkbox"/>	Approval
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⑈8514⑈ ⑆500000694⑆

7944397444

REQUEST 00000000008305035 6000.00
 20191025 000007944397444+
 ACCT [REDACTED] 8866+
 REQUESTOR U683495
 24991998 04/09/2021 Research 24992652

Summons and Subpoenas Department
 S4001-01F
 Phoenix AZ 85038

Withdrawal/Retiro:(Check One/
(Marque uno)

Checking/Cuenta de Cheques



Savings/Ahorros



Money Market Access



Command

3834

WELLS
FARGOAccount Number/
Número de cuenta

*

8866

Date/Fecha

10/29/19

Please print Name -/Letra de imprenta: Nombre

BRADLEY BUESARRO

Please print: Street Address, City, State, Zip Code/Letra de imprenta: Domicilio, Ciudad, Estado, Código Postal

1913 SUNDRIE DR. LAS VEGAS 89174

I authorize this withdrawal from the account listed above. / Autorizo este retiro de la cuenta mencionada arriba. Please sign in teller's presence for cash back. / Firme en la presencia del (de la) cajero(a) para el retiro de dinero en efectivo.
Two forms of ID may be required. / Se podrían requerir dos tipos de identificación.

X

THREE THOUSAND FOUR HUNDRED AND 00/100

Dollars

\$ 3500.00

Bank Use Only (When BVT is Not Available)

TLR5210 (04/15) wForm 80343358

Customer Id	Exp. date	Teller Verified (✓) <input type="checkbox"/>	Approval
-------------	-----------	--	----------

⑈ 3834 ⑈ ⑆5000000694⑆

1189271749

REQUEST 00000000008305035 3500.00

20191029 000001189271749+

ACCT [REDACTED] 8866+

REQUESTOR U683495

24991998 04/09/2021 Research 24992652

Summons and Subpoenas Department

S4001-01F

Phoenix AZ 85038

Withdrawal/Retiro:

(Check One / (Marque una)) ☒ Checking/Cuenta de Cheques ☐ Savings/Ahorros ☐ Money Market Access ☐ Command

8747



Account Number /
Número de cuenta

*

8866

Date/Fecha

10/6/19

Please print: Name - / Letra de imprenta: Nombre

Bradley Bellario

Please print: Street Address, City, State, Zip Code / Letra de imprenta: Domicilio, Ciudad, Estado, Código Postal

Los Angeles

I authorize this withdrawal from the account listed above. / Autorizo este retiro de la cuenta mencionada arriba. Please sign in teller's presence for cash back. / Firme en la presencia del (de la) cajero(a) para el retiro de dinero en efectivo.

Two forms of ID may be required. / Se podrían requerir dos tipos de identificación.

X

Three Thousand

Dollars

\$ 3,000.00

Bank Use Only (When SVT is Not Available)

TUR230 (04/15) version 90072801

Customer ID:	Exp. date:	Teller Verified (✓) <input type="checkbox"/>	Approved:
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⑈8747⑈ ⑆5000000694⑆

1186669722

REQUEST 00000000008305035 3000.00
 20191106 000001186669722+
 ACCT [REDACTED] 8866+
 REQUESTOR U683495
 24991998 04/09/2021 Research 24992652

Summons and Subpoenas Department
 S4001-01F
 Phoenix AZ 85038

Withdrawal(Check One) ☐ Checking ☐ Savings ☐ Money Market Access ☐ Command

2180



Account Number

* [REDACTED] 8866

Date

11/8/19

Please print Name

Bradley Bell 8940

Please print Street Address, City, State, Zip Code

I authorize this withdrawal from the account listed above.
Please sign in teller's presence. Two forms of ID may be required.

X

Twenty Thousand 00

Dollars

\$ 20000.00

Bank Use Only (When SVT Is Not Available)

TLR506 (04/15) WFOH #024887

Customer ID:

Exp. date:

Token Verified (✓) ☐

Approval:

⑈ 2180 ⑈ ⑆500000694⑆

Wells Fargo Internal Use When Blank
Wells Fargo Confidential When Completed

REQUEST 00000000008305035 20000.00
 20191108 000001183595004+
 ACCT [REDACTED] 8866+
 REQUESTOR U683495
 24991998 04/09/2021 Research 24992652

Summons and Subpoenas Department
 S4001-01F
 Phoenix AZ 85038

Withdrawal/Retiro:(Check One /
(Marque una))☒ Checking/Cuenta de Cheques☐ Savings/Ahorros☐ Money Market Access☐ Command

7711



*

Account Number /
Número de cuenta

8866

Date/Efectivo 11-27-19

Please print: Name - / Letra de imprenta: Nombre

Bredly Bellino

Please print: Street Address, City, State, Zip Code / Letra de imprenta: Domicilio, Ciudad, Estado, Código Postal

I authorize this withdrawal from the account listed above. / Autorizo este retiro de la cuenta mencionada arriba. Please sign in teller's presence for cash back. / Firme en la presencia del (de la) cajero(a) para el retiro de dinero en efectivo.

Two forms of ID may be required. / Se podrían requerir dos tipos de identificación.

Three thousand five hundred

Dollars

\$ 3500.00

Bank Use Only (When SVT is Not Available)

TLR9230 (24/15) version 80072801

Distributor Id:

Exp. date:

Token Verified (✓) ☐

Approval:

⑈ 7 7 1 1 ⑈ ⑆ 500000694 ⑆

1188208389

REQUEST 00000000008305035 3500.00

20191127 000001188208389+

ACCT 8866+

REQUESTOR U683495

24991998 04/09/2021 Research 24992652

Summons and Subpoenas Department

S4001-01F

Phoenix AZ 85038

Routing	Sequence #	Paid Date	Amount	Account	Serial	Capture Source
32127074	1185132973	10212020	\$1700.00	8866	2323	00010064

Withdrawal

(Check One)



Checking



Savings



Money Market Access



Command

2323



*

Account Number

8866

Date

10/21/2020

Please print: Name

BRADY BELVED

Please print: Street Address, City, State, Zip Code

7100 GRAND MANOR DR NW ALBUQUERQUE, NM 87149

I authorize this withdrawal from the account listed above.
Please sign in teller's presence. Two forms of ID may be required.

ONE THOUSAND SEVEN HUNDRED AND 00/100 \$ 1700.00 Dollars

Bank Use Only (When SVT is Not Available)

TUKAS00 (08/13) WELLS 00190700

Customer ID:	Exp. date:	Token Verified by IQ	Approval:
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⑈ 2323 ⑈ ⑆ 500000694 ⑆

Wells Fargo Internal Use When Bank
Wells Fargo Confidential When Completed

1185132973

Routing	Sequence #	Paid Date	Amount	Account	Serial	Capture Source
32127074	6449109971	10022020	\$2100.00	8866	7762	00010064

Withdrawal / Retiro:

(Check One / (Marque una): ☒ Checking/Cuenta de Cheques ☐ Savings/Ahorros ☐ Money Market Access ☐ Command

7762



Account Number /
Número de cuenta

*

8866

Date/Fecha

10/2/2020

Please print: Name / Letra de imprenta: Nombre

BRADLEY B. BLUMSBERG

Please print: Street Address, City, State, Zip Code / Letra de imprenta: Domicilio, Ciudad, Estado, Código Postal

745 E ALICE DR. #250, LAS VEGAS, NV 89131

I authorize this withdrawal from the account listed above. / Autorizo este retiro de la cuenta mencionada arriba. Please sign in teller's presence for cash back. / Firmo en la presencia del (de la) cajero(a) para el retiro de dinero en efectivo.

Two forms of ID may be required. / Se podrían requerir dos tipos de identificación.

X

\$ 2100.00
Dollars

TWO THOUSAND ONE HUNDRED

Bank Use Only (When SVT is Not Available)

TLP8230 (04/15) version: 80365285

Customer ID:	Exp. date:	Token Verified (✓) <input type="checkbox"/>	Approval:
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⑈ 7762 ⑈ ⑈ 500000694 ⑈

Wells Fargo Internal Use When Blank
Wells Fargo Confidential When Completed

6449109971

Routing	Sequence #	Paid Date	Amount	Account	Serial	Capture Source
32127074	1284092615	08182020	\$3500.00	8866	8407	00010064

Withdrawal

(Check One) ☐ Checking ☐ Savings ☐ Money Market Access ☐ Command

8407



Account Number * [REDACTED] 8866 Date 8/18/20

Please print: Name Bradley Bellisario
Please print: Street Address, City, State, Zip Code

I authorize this withdrawal from the account listed above.
Please sign in teller's presence. Two forms of ID may be required.

(X)

Thirty Five hundred & 00/100 — \$ 3500. — Dollars

Bank Use Only (When SVT is Not Available) TLR586 (06/19) wex:18 8019-789
Customer id: Exp. date: Token Verified ☒ Approval:

⑈8407⑈ ⑆500000694⑆

Wells Fargo Internal Use When Blank:
Wells Fargo Confidential When Completed

1284092615

Routing	Sequence #	Paid Date	Amount	Account	Serial	Capture Source
32127074	1187656340	08172020	\$1800.00	8866	1840	00010064

Withdrawal/Retiro:(Check One/
(Marque una))

Checking/Cuenta de Cheques



Savings/Ahorros



Money Market Access



Command

1840



*

Account Number/
Número de cuenta

8866

Date/fecha

8/17/2020

Please print: Name - / Letra de imprenta: Nombre

BRANDY DELGADO

Please print: Street Address, City, State, Zip Code / Letra de imprenta: Domicilio, Ciudad, Estado, Código Postal

2425 W ALMA DR. #208, LAS VEGAS, NV 89132

I authorize this withdrawal from the account listed above. / Autorizo este retiro de la cuenta mencionada arriba. Please sign in teller's presence for cash back. / Fírmelo en la presencia del (de la) cajero(a) para el retiro de dinero en efectivo.
Two forms of ID may be required. / Se podrían requerir dos tipos de identificación.

X

Eighteen Hundred and 00/100

Dollars

\$

1800.00

Bank Use Only (When SVT is Not Available)

TR0250 (04/15) wfo116 60341556

Customer id:

Exp. date:

Token Verified (✓) ☐

Approval:

⑈ 1840 ⑈ ⑆ 500000694⑆

Wells Fargo Internal Use When Blank.
Wells Fargo Confidential When Completed

1187656340

Routing	Sequence #	Paid Date	Amount	Account	Serial	Capture Source
32127074	1284095127	07302020	\$9000.00	8866	5366	00010064

Withdrawal

(Check One)

☐

Checking

☐

Savings

☐

Money Market Access

☐

Command

5366



Account Number

*

[Redacted]

8866

Date

7/30/2020

Please print: Name

Bradley Bellisario

Please print: Street Address, City, State, Zip Code

I authorize this withdrawal from the account listed above.
Please sign in teller's presence. Two forms of ID may be required.

X

NINE THOUSAND

Dollars

\$ 9,000.00

Bank Use Only (When SVT Is Not Available)

TLH8556 (06/19) wso:ls 90101789

Customer ID:

Exp. date:

Token Verified ☒ ☐

Approval:

⑈5366⑈ ⑆500000694⑆

Wells Fargo Internal Use When Bank
Wells Fargo Confidential When Completed

1284095127

Routing	Sequence #	Paid Date	Amount	Account	Serial	Capture Source
32127074	1188428361	06082020	\$11235.00	8866	6671	00010064

Withdrawal / Retiro:

(Check One /
(Marque una)

Checking / Cuenta de Cheques



Savings / Ahorros



Money Market Access



Command

6671



*



8866

Date/fecha

6/8/2020

Please print: Name - / Letra de imprenta. Nombre

BRAD BELLASARIO

Please print: Street Address, City, State, Zip Code / Letra de imprenta. Domicilio, Ciudad, Estado, Código Postal

7495 W MONTE DR. # 258

I authorize this withdrawal from the account listed above. / Autorizo este retiro de la cuenta mencionada arriba. Please sign in teller's presence for cash back. / Firme en la presencia del (de la) cajero(a) para el retiro de dinero en efectivo.

Two forms of ID may be required. / Se podrían requerir dos tipos de identificación.

X

FOUR THOUSAND TWO HUNDRED THIRTY FIVE

Dollars

\$ 11,235.00

Bank Use Only (When SVT is Not Available)

TLR9210 (06/10) wfo16 90338410

Customer ID:

Exp. date:

Token Verified ☒

Approval:

⑈6671⑈ ⑆500000694⑆

Wells Fargo Internal Use When Banned
Wells Fargo Confidential When Compliant

1188428361

Routing	Sequence #	Paid Date	Amount	Account	Serial	Capture Source
32127074	4940713365	04292020	\$5500.00	8866	5728	00010064

Withdrawal(Check One) ☐ Checking ☐ Savings ☐ Money Market Access ☐ Command

5728



Account Number

* [REDACTED] 8866

Date

4/29/20

Please print: Name

Bradley Bellisario

Please print: Street Address, City, State, Zip Code

I authorize this withdrawal from the account listed above.
Please sign in teller's presence. Two forms of ID may be required.

X

Fifty-five hundred and no/100

Dollars

\$ 5500.-

Bank Use Only (When SVT Is Not Available)

TLR6586 (04/15) 4950115 80021289

Customer id:

Exp. date:

Token Verified (✓) ☐

Approval:

⑈5728⑈ ⑆500000694⑆

Wells Fargo Internal Use When Bank
Wells Fargo Cardholder When Completed

4940713364

Routing	Sequence #	Paid Date	Amount	Account	Serial	Capture Source
32127074	1188328326	03052020	\$3000.00	8866	1563	00010064

Withdrawal

(Check One)



Checking



Savings



Money Market Access



Command

1563



Account Number

*

8866

Date

3/5/2020

Please print: Name

BRADLEY DEWIS JR

Please print: Street Address, City, State, Zip Code

I authorize this withdrawal from the account listed above.
Please sign in teller's presence. Two forms of ID may be required.

Three thousand

Dollars

\$ 3,000.00

Bank Use Only (When SVT is Not Available)

TLR2536 (06/19) WFO111 90275267

Customer Id:

Exp. date:

Token Verified ☒

Approval:

⑈ 1563 ⑈ ⑆500000694⑆

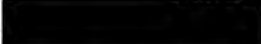
Wells Fargo Internal Use When Blank
Wells Fargo Confidential When Completed

Routing	Sequence #	Paid Date	Amount	Account	Serial	Capture Source
32127074	1186872976	03022020	\$2000.00	8866	6720	00010064

Withdrawal

(Check One) ☒ Checking ☐ Savings ☐ Money Market Access ☐ Command

6720

*  Account Number 8866 Date 3/2/2020

Please print: Name

NADY BELSARDO

Please print: Street Address, City, State, Zip Code

7495 WAZARA DR. WASH DC 20030

I authorize this withdrawal from the account listed above.
Please sign in teller's presence. Two forms of ID may be required.

X

TWO THOUSAND AND 50/100 Dollars

\$ 2000.00

Bank Use Only (When SVT Is Not Available)

TLR586 (06/15) WFS15 90325183

Customer id:	Exp. date:	Token Verified <input type="checkbox"/>	Approval:
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⑈6720⑈ ⑆500000694⑆

Wells Fargo Internal Use When Blank
Wells Fargo Confidential When Completed

1186872976

Routing	Sequence #	Paid Date	Amount	Account	Serial	Capture Source
32127074	1188862285	02032020	\$20000.00	8866	2983	00010064

Withdrawal

(Check One)



Checking



Savings



Money Market Access



Command

2983



*

Account Number

8866

Date

2/1/20

Please print Name

Bradley Bellisario

Please print Street Address, City, State, Zip Code

I authorize this withdrawal from the account listed above.
Please sign in teller's presence. Two forms of ID may be required.

X

Twenty thousand + 00/100

Dollars

\$

20,000.

Bank Use Only (When SVT is Not Available)

TLR8586 (06/19) w0116 8032183

Customer Id:

Exp date:

Token Verified (✓) ☐

Approval

⑈ 2983 ⑈ ⑈ 500000694⑈

Wells Fargo Internal Use: When Blank,
Wells Fargo Confidential When Completed

1188862285



Legal Order Processing
P.O. BOX 29728 MAC# S4001-01F
Phoenix, AZ 85038-9728
Voice: (480) 724-2000

DECLARATION	
Re: Legal Order	Our Reference #: 24991998
Agency Case #: OBC201137	Date Served: 03/22/2021
Banking Entity: Wells Fargo Bank, N.A. (the "Bank")	

I, Annabelle Holliday, declare that I am employed by Wells Fargo Bank, N.A., in the Subpoena Processing Department and the Bank's designated duly authorized Custodian of Records for this matter, with the authority to certify the information provided herein. The Bank reserves its right to designate another Custodian as it deems appropriate in the event an actual appearance is required.

Online Transfers for account number 7095561416

Date	Amount	Debited/Credited
09/30/19	\$100.00	██████████ 1416/9 ██████████ 9522
06/14/19	\$125.00	██████████ 1416/██████████ 9522
01/17/19	\$50.00	██████████ 1416/██████████ 8866

I declare under penalty of perjury under the law(s) of the state of Nevada that the foregoing is true and correct according to my knowledge and belief. Executed on this 1st day of April, 2021, in the City of Tempe, State of Arizona.


Subpoena Processing Representative (80) 724-2000



Legal Order Processing
P.O. BOX 29728 MAC# S4001-01F
Phoenix, AZ 85038-9728
Voice: (480) 724-2000

DECLARATION	
Re: Legal Order	Our Reference #: 24991998
Agency Case #: OBC201137	Date Served: 3/22/21
Banking Entity: Wells Fargo Bank, N.A. (the "Bank")	

I, Carrie Schnapp, declare that I am employed by Wells Fargo Bank, N.A., in the Subpoena Processing Department and the Bank's designated duly authorized Custodian of Records for this matter, with the authority to certify the information provided herein. The Bank reserves its right to designate another Custodian as it deems appropriate in the event an actual appearance is required.

Transfers for account 5095508866

Date	Amount	Location
11/26/19	\$300.00	from [REDACTED] 8817
11/25/19	\$400.00	from [REDACTED] 8817
11/25/19	\$600.00	from [REDACTED] 8817
11/22/19	\$2,000.00	to [REDACTED] 9522
11/22/19	\$2,000.00	from [REDACTED] 8817
11/21/19	\$4,500.00	from [REDACTED] 8817
11/18/19	\$500.00	from [REDACTED] 9522
11/18/19	\$7,000.00	from [REDACTED] 8817
11/12/19	\$2,000.00	from [REDACTED] 9522
11/12/19	\$2,500.00	to [REDACTED] 9522
11/08/19	\$1,000.00	from [REDACTED] 8817
11/08/19	\$2,500.00	to [REDACTED] 9522
11/08/19	\$35,000.00	from [REDACTED] 8817
11/01/19	\$6,000.00	from [REDACTED] 8817
10/31/19	\$278.34	to [REDACTED] 0001
10/31/19	\$2,600.00	to [REDACTED] 9522
10/31/19	\$5,000.00	from [REDACTED] 8817
10/29/19	\$300.00	to [REDACTED] 9522
10/28/19	\$200.00	to [REDACTED] 9522
10/25/19	\$7,000.00	from [REDACTED] 8817
10/24/19	\$60.00	from [REDACTED] 9522
10/24/19	\$350.00	to [REDACTED] 9522
10/18/19	\$1,000.00	from [REDACTED] 8817
10/17/19	\$8,333.33	from [REDACTED] 8817
10/16/19	\$2,000.00	from [REDACTED] 8817
10/15/19	\$900.00	to [REDACTED] 9522
10/15/19	\$4,500.00	to [REDACTED] 9522
10/15/19	\$8,000.00	from [REDACTED] 8817
10/07/19	\$2,000.00	to [REDACTED] 9522

I declare under penalty of perjury under the law(s) of the state of Nevada that the foregoing is true and correct according to my knowledge and belief. Executed on this 8th day of April, 2021, in the City of Tempe, State of Arizona.

C:\Users\Carrie Schnapp\Desktop\Declaration-Blank (24) doc
Rev 08/20



Legal Order Processing
P.O. BOX 29728 MAC# S4001-01F
Phoenix, AZ 85038-9728
Voice: (480) 724-2000

DECLARATION	
Re: Legal Order	Our Reference #: 24991998
Agency Case #: OBC201137	Date Served: 3/22/21
Banking Entity: Wells Fargo Bank, N.A. (the "Bank")	

I, Carrie Schnapp, declare that I am employed by Wells Fargo Bank, N.A., in the Subpoena Processing Department and the Bank's designated duly authorized Custodian of Records for this matter, with the authority to certify the information provided herein. The Bank reserves its right to designate another Custodian as it deems appropriate in the event an actual appearance is required.

Transfers for account 5095508866

Date	Amount	Location
10/03/19	\$5,466.33	from [REDACTED] 8817
10/02/19	\$500.00	from [REDACTED] 8817
09/30/19	\$3,200.00	to [REDACTED] 9522
09/25/19	\$100.00	to [REDACTED] 9522
09/16/19	\$5.00	from [REDACTED] 9522
09/16/19	\$30.00	to [REDACTED] 9522
09/16/19	\$400.96	from [REDACTED] 9522
09/16/19	\$450.00	to [REDACTED] 522
09/16/19	\$1,800.00	from [REDACTED] 817
09/11/19	\$600.00	to [REDACTED] 9522
09/11/19	\$3,300.00	from [REDACTED] 8817
09/10/19	\$1,000.00	from [REDACTED] 8817
09/09/19	\$1,250.00	to [REDACTED] 8817
09/09/19	\$2,100.00	from [REDACTED] 99522
09/04/19	\$3,500.00	to [REDACTED] 522
09/04/19	\$6,000.00	from [REDACTED] 8817
09/03/19	\$100.00	to [REDACTED] 22
09/03/19	\$3,000.00	to [REDACTED] 22
09/03/19	\$3,000.00	from [REDACTED] 8817
09/03/19	\$3,002.63	from [REDACTED] 9522
08/30/19	\$3,000.00	to [REDACTED] 522
08/30/19	\$3,000.00	from [REDACTED] 8817
08/22/19	\$5,000.00	from [REDACTED] 8817
08/21/19	\$20,000.00	from [REDACTED] 8817
08/14/19	\$1,000.00	to [REDACTED] 9522
08/12/19	\$23,000.00	to [REDACTED] 8817
08/07/19	\$12,138.00	to [REDACTED] 8817
08/06/19	\$700.00	to [REDACTED] 9522

I declare under penalty of perjury under the law(s) of the state of Nevada that the foregoing is true and correct according to my knowledge and belief. Executed on this 8th day of April, 2021, in the City of Tempe, State of Arizona.

Subpoena Processing Representative (480) 724-2000



Legal Order Processing
P.O. BOX 29728 MAC# S4001-01F
Phoenix, AZ 85038-9728
Voice: (480) 724-2000


DECLARATION	
Re: Legal Order	Our Reference #: 24991998
Agency Case #: OBC201137	Date Served: 3/22/21
Banking Entity: Wells Fargo Bank, N.A. (the "Bank")	

I, Carrie Schnapp, declare that I am employed by Wells Fargo Bank, N.A., in the Subpoena Processing Department and the Bank's designated duly authorized Custodian of Records for this matter, with the authority to certify the information provided herein. The Bank reserves its right to designate another Custodian as it deems appropriate in the event an actual appearance is required.

Transfers for account 5095508866

Date	Amount	Location
08/02/19	\$400.00	to [REDACTED] 9522
08/02/19	\$965.21	from [REDACTED] 9522
08/02/19	\$7,500.00	to [REDACTED] 817
08/01/19	\$3,000.00	to 9 [REDACTED] 522
08/01/19	\$8,000.00	to 5 [REDACTED] 17
07/30/19	\$8,000.00	to [REDACTED] 817
07/29/19	\$1,000.00	from [REDACTED] 8817
07/25/19	\$700.00	to 9 [REDACTED] 522
07/25/19	\$800.00	from [REDACTED] 8817
07/22/19	\$573.56	to [REDACTED] 8817
07/18/19	\$700.00	to [REDACTED] 522
07/16/19	\$13,000.00	from [REDACTED] 8817
07/15/19	\$800.00	to 9 [REDACTED] 9522
07/15/19	\$3,000.00	to [REDACTED] 522
07/15/19	\$7,000.00	to [REDACTED] 522
07/15/19	\$8,500.00	from [REDACTED] 522
07/15/19	\$18,200.00	from [REDACTED] 522
07/15/19	\$20,000.00	from [REDACTED] 17
07/15/19	\$33,000.00	to [REDACTED] 817
07/10/19	\$550.00	to [REDACTED] 522
07/10/19	\$17,666.66	from 5 [REDACTED] 817
07/02/19	\$500.00	to [REDACTED] 522
07/02/19	\$8,000.00	from [REDACTED] 8817
07/01/19	\$500.00	from [REDACTED] 817
07/01/19	\$2,100.00	to [REDACTED] 522
06/28/19	\$1,000.00	from 5 [REDACTED] 8817
06/20/19	\$15,000.00	from [REDACTED] 817
06/17/19	\$8,333.33	from 5 [REDACTED] 8817

I declare under penalty of perjury under the law(s) of the state of Nevada that the foregoing is true and correct according to my knowledge and belief. Executed on this 8th day of April, 2021, in the City of Tempe, State of Arizona.


Subpoena Processing Representative (480) 724-2000



Legal Order Processing
P.O. BOX 29728 MAC# S4001-01F
Phoenix, AZ 85038-9728
Voice: (480) 724-2000

DECLARATION	
Re: Legal Order	Our Reference #: 24991998
Agency Case #: OBC201137	Date Served: 3/22/21
Banking Entity: Wells Fargo Bank, N.A. (the "Bank")	

I, Carrie Schnapp, declare that I am employed by Wells Fargo Bank, N.A., in the Subpoena Processing Department and the Bank's designated duly authorized Custodian of Records for this matter, with the authority to certify the information provided herein. The Bank reserves its right to designate another Custodian as it deems appropriate in the event an actual appearance is required.

Transfers for account 5095508866

Date	Amount	Location
06/14/19	\$800.00	to 9 522
06/11/19	\$1,000.00	from 817
06/11/19	\$1,000.00	from 817
06/10/19	\$4,500.00	from 8817
06/07/19	\$500.00	to 9522
06/07/19	\$1,500.00	from 08817
06/05/19	\$600.00	to 9 9522
05/28/19	\$250.00	to 4 0001
05/06/19	\$924.45	from 5 8817
05/01/19	\$5,000.00	to 522
04/23/19	\$20,000.00	from 8817
04/16/19	\$1,200.00	to 522
04/02/19	\$20,000.00	from 5 8817
04/02/19	\$25,000.00	from 817
03/27/19	\$3,000.00	to 9 22
03/27/19	\$8,333.33	from 817
03/20/19	\$25,000.00	from 8817
03/18/19	\$1,000.00	to 522
03/13/19	\$18,333.33	from 817
03/12/19	\$2,800.00	from 8817
03/11/19	\$700.00	to 9 22
03/11/19	\$2,500.00	from 817
03/01/19	\$2,500.00	to 522
03/01/19	\$3,300.00	from 817
02/25/19	\$1,500.00	to 9522
02/20/19	\$1,000.00	to 522
02/15/19	\$3,333.33	from 5 8817

I declare under penalty of perjury under the law(s) of the state of Nevada that the foregoing is true and correct according to my knowledge and belief. Executed on this 8th day of April, 2021, in the City of Tempe, State of Arizona.

Subpoena Processing Representative (480) 724-2000



Legal Order Processing
P.O. BOX 29728 MAC# S4001-01F
Phoenix, AZ 85038-9728
Voice: (480) 724-2000

DECLARATION	
Re: Legal Order	Our Reference #: 24991998
Agency Case #: OBC201137	Date Served: 3/22/21
Banking Entity: Wells Fargo Bank, N.A. (the "Bank")	

I, Carrie Schnapp, declare that I am employed by Wells Fargo Bank, N.A., in the Subpoena Processing Department and the Bank's designated duly authorized Custodian of Records for this matter, with the authority to certify the information provided herein. The Bank reserves its right to designate another Custodian as it deems appropriate in the event an actual appearance is required.

Transfers for account 5095508866

Date	Amount	Location
02/13/19	\$500.00	to 9[REDACTED]522
02/13/19	\$4,000.00	from [REDACTED]8817
02/05/19	\$500.00	to [REDACTED]522
02/05/19	\$10,000.00	from 5[REDACTED]817
02/04/19	\$100.00	from [REDACTED]522
01/31/19	\$2,000.00	to 9[REDACTED]22
01/22/19	\$2,366.66	from 5[REDACTED]817
01/17/19	\$50.00	from 7[REDACTED]16
01/16/19	\$516.00	from 5[REDACTED]817
01/08/19	\$1,000.00	to [REDACTED]522
01/08/19	\$8,333.33	from 5[REDACTED]817
01/03/19	\$29.20	to [REDACTED]17
01/02/19	\$3,000.00	to [REDACTED]522

I declare under penalty of perjury under the law(s) of the state of Nevada that the foregoing is true and correct according to my knowledge and belief. Executed on this 8th day of April, 2021, in the City of Tempe, State of Arizona.


Subpoena Processing Representative (480) 724-2000



Legal Order Processing
P.O. BOX 29728 MAC# S4001-01F
Phoenix, AZ 85038-9728
Voice: (480) 724-2000


Re: Legal Order	Our Reference #: 24991998
Agency Case #: OBC201137	Date Served: 03/22/21
Banking Entity: Wells Fargo Bank, N.A. (the "Bank")	

I, Angel Maynard, declare that I am employed by Wells Fargo Bank, N.A., in the Subpoena Processing Department and the Bank's designated duly authorized Custodian of Records for this matter, with the authority to certify the information provided herein. The Bank reserves its right to designate another Custodian as it deems appropriate in the event an actual appearance is required.

Zelle Transactions for account 5095508866

Paid Date	Amount	Debit / Credit	Account
11/06/19	\$200.00	Debit	iacx143@gmail.com / Wells Fargo
07/15/19	\$500.00	debit	iacx143@gmail.com / Wells Fargo
04/16/19	\$500.00	debit	309-657-3523 Chase

I declare under penalty of perjury under the law(s) of the state of Nevada that the foregoing is true and correct according to my knowledge and belief. Executed on this 6th day of April 2020, in the City of Tempe, State of Arizona.


Subpoena Processing Representative (480) 724-2000

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Legal Order Processing
P.O. BOX 29728 MAC# S4001-01F
Phoenix, AZ 85038-9728
Voice: (480) 724-2000

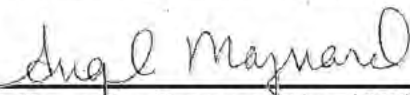
Re: Legal Order	Our Reference #: 24991998
Agency Case #: OBC201137	Date Served: 03/22/21
Banking Entity: Wells Fargo Bank, N.A. (the "Bank")	

I, Angel Maynard, declare that I am employed by Wells Fargo Bank, N.A., in the Subpoena Processing Department and the Bank's designated duly authorized Custodian of Records for this matter, with the authority to certify the information provided herein. The Bank reserves its right to designate another Custodian as it deems appropriate in the event an actual appearance is required.

Transfers for account 5095508866

Date	Amount	Debit from	Credit to
09/04/20	\$ 200.00	██████████ 8866	mstrottier@yahoo.com Wells Fargo
09/03/20	\$ 500.00	██████████ 8866	mstrottier@yahoo.com Wells Fargo
08/12/20	\$ 500.00	██████████ 8866	702-978-3438 Zelle-Visa
07/27/20	\$ 300.00	██████████ 8866	702-978-3438 Zelle-Visa
03/19/20	\$ 500.00	██████████ 8866	702-978-3438 Zelle-Visa
02/10/20	\$ 500.00	██████████ 8866	702-533-7186 Wells Fargo
02/10/20	\$ 500.00	██████████	holm_paulina@yahoo.com Chase
02/05/20	\$ 500.00	\$ ██████████ 8866	702-978-3438 Zelle-Visa
02/03/20	\$ 500.00	██████████ 8866	707-799-5268 Chase
01/17/20	\$ 400.00	██████████ 8866	702-533-7186 Wells Fargo
01/14/20	\$ 300.00	██████████ 8866	702-978-3438 Zelle-Visa
01/03/20	\$ 500.00	\$ ██████████ 8866	holm_paulina@yahoo.com Chase
12/31/19	\$ 300.00	██████████ 8866	702-978-3438 Zelle-Visa
12/23/19	\$ 400.00	\$ ██████████ 866	holm_paulina@yahoo.com Chase

I declare under penalty of perjury under the law(s) of the state of Nevada that the foregoing is true and correct according to my knowledge and belief. Executed on this 20th day of April 2021, in the City of Tempe, State of Arizona.


Subpoena Processing Representative (480) 724-2000

Bradley J. Bellisario
Wells Fargo Bank
Bellisario Law LLC
Operating Account No. x8866

BALANCE SHEET

Statement Date	Beginning Balance	Deposits/Credits	Charges/Debits	Ending Balance	
1/31/19	\$7,553.86	\$14,516.02	\$21,758.00	\$311.88	
2/28/19	\$311.88	\$27,131.57	\$25,018.98	\$2,424.47	
3/31/19	\$2,424.47	\$67,767.80	\$61,534.49	\$8,657.78	
4/30/19	\$8,657.78	\$104,198.10	\$102,865.34	\$9,990.58	
5/30/19	\$9,990.58	\$45,891.28	\$51,574.59	\$4,307.27	
6/30/19	\$4,307.27	\$39,349.59	\$42,534.00	\$1,122.86	
7/31/19	\$1,122.86	\$121,132.69	\$108,550.30	\$13,705.25	
8/30/19	\$13,705.25	\$88,970.31	\$100,561.83	\$2,113.73	Kabbage Loan of \$23,000 8/2/19
9/30/19	\$2,113.73	\$38,221.07	\$31,586.17	\$8,748.63	
10/31/19	\$8,748.63	\$69,029.18	\$73,182.88	\$4,594.93	
11/30/19	\$4,594.93	\$69,110.04	\$72,582.86	\$1,122.11	
12/31/19	\$1,122.11	\$54,752.28	\$52,925.02	\$2,949.37	
1/31/20	\$2,949.37	\$21,376.02	\$23,248.96	\$1,076.43	
2/28/20	\$1,076.43	\$53,238.45	\$51,541.56	\$2,773.32	
3/31/20	\$2,773.32	\$29,725.02	\$32,385.00	\$113.34	
4/30/20	\$113.34	\$21,156.67	\$15,690.37	\$5,579.64	
5/31/20	\$5,579.64	\$15,164.06	\$15,326.28	\$5,417.42	
6/30/20	\$5,417.42	\$72,901.03	\$73,726.13	\$4,592.32	
7/30/20	\$4,592.32	\$38,610.97	\$35,959.82	\$7,243.47	
8/31/20	\$7,243.47	\$20,000.02	\$27,117.84	\$125.65	
9/30/20	\$125.65	\$18,241.02	\$18,446.55	\$100.12	
10/31/20	\$100.12	\$10,560.00	\$10,773.82	(\$113.70)	
11/30/20	(\$113.70)	\$4,083.41	\$4,215.62	(\$245.91)	
12/31/20	(\$245.91)	\$1,709.69	\$1,632.39	(\$168.61)	
1/31/21	(\$168.61)	\$0.00	\$0.00	(\$168.61)	
2/28/21	(\$168.61)	\$0.00	\$0.00	(\$168.61)	
3/31/21	(\$168.61)	\$168.61		\$0.00	Closed - Charged off

This Checking account is linked to Savings Acct x1416

COLOR KEY

Color Key:

Personal (loans, etc.)	
Advances	
Unknown (Zelle, withdrawal in branch	
To/From Personal or Op Accts	

Bradley J. Bellisario
Wells Fargo Bank
Client Trust Account No. x8817

BALANCE SHEET

Statement Date	Beginning Balance	Deposits/Credits	Charges/Debits	Ending Balance	
1/31/19	\$51,626.96	\$60,956.44	\$44,274.35	\$68,309.05	
2/28/19	\$68,309.05	\$52,980.06	\$55,204.09	\$66,085.02	
3/31/19	\$66,085.02	\$173,017.98	\$187,487.16	\$51,615.84	
4/30/19	\$51,615.84	\$126,890.37	\$96,229.47	\$82,276.74	
5/31/19	\$82,276.74	\$25.08	\$55,144.29	\$27,157.53	
6/30/19	\$27,157.53	\$92,965.39	\$73,072.50	\$47,050.42	
7/31/19	\$47,050.42	\$86,590.87	\$122,606.18	\$11,035.11	
8/31/19	\$11,035.11	\$110,660.44	\$95,295.76	\$26,399.79	
9/30/19	\$26,399.79	\$26,264.20	\$27,209.53	\$25,454.46	
10/31/19	\$25,454.46	\$51,414.63	\$63,968.19	\$12,900.90	
11/30/19	\$12,900.90	\$120,222.50	\$79,107.38	\$54,016.02	
12/31/19	\$54,016.02	\$44,777.36	\$67,794.02	\$30,999.36	
1/31/20	\$30,999.36	\$90,036.10	\$44,862.06	\$76,173.40	
2/28/20	\$76,173.40	\$54,015.35	\$119,182.53	\$11,006.22	
3/31/20	\$11,006.22	\$90,674.30	\$54,315.03	\$47,365.49	
4/30/20	\$47,365.49	\$88,527.29	\$34,661.22	\$101,231.56	
5/31/20	\$101,231.56	\$29.01	\$58,641.21	\$42,619.36	
6/30/20	\$42,619.36	\$85,363.83	\$105,004.16	\$22,979.03	
7/30/20	\$22,979.03	\$186,279.00	\$206,710.09	\$2,547.94	
8/31/20	\$2,547.94	\$50,318.31	\$41,003.58	\$11,862.67	
9/30/20	\$11,862.67	\$3.36	\$11,631.36	\$234.67	
10/31/20	\$234.67	\$30,759.89	\$30,518.83	\$475.73	
11/30/20	\$475.73	\$0.11	\$412.11	\$63.73	
12/31/20	\$63.73	\$29,007.36	\$21,907.36	\$7,163.36	
1/31/21	\$7,163.73	\$2,600.47	\$9,668.15	\$96.05	
2/28/21	\$96.05	\$0.05	\$0.05	\$96.05	
3/31/21	\$96.05	\$0.06	\$0.06	\$96.05	
4/30/21	\$96.05	\$0.05	\$0.05	\$96.05	
5/31/21	\$96.05	\$0.06	\$0.06	\$96.05	
6/30/21	\$96.05	\$0.05	\$0.05	\$96.05	
7/31/21	\$96.05	\$0.06	\$0.06	\$96.05	
8/31/21	96.05				outside scope of subpoena

Bradley J. Bellisario
Wells Fargo Bank
Client Trust Account No. x8817

DAILY BALANCE

Date:	Debit:	Credit:	Trust Balance:	Description:	Payee	Payor	Client:	Memo
12/31/18			\$51,626.96	Beginning Balance				
1/2/19	\$10.00		\$51,616.96	1227	North Las Vegas Municipal Court		CR 004161-10	Raya, Nelyda
1/3/19		\$29.20	\$51,646.16	DEP	Online Transfer from Bellisario Law LLC Checking x8866			from BLLLL Op Acct. x8866
1/3/19	\$19.20		\$51,626.96	1226	Gary La Tourette, MD		Mora, Luis	Records
1/7/19	\$8,029.88		\$43,597.08	1218	Juan Jose Madrigal-Villaserosa		Villaserosa, Juan Jose	State Farm Claim No. 28-2619-90
1/8/19	\$8,333.33		\$35,263.75	xfer	Online Transfer to Bellisario Law LLC Checking x8866		Quintana	
1/9/19		\$5,798.62	\$41,062.37	DEP	Bellisario Law LLC Trust of Noel Miranda, a Minor	GEICO	Miranda, Noel	Claim No. 0495266610101098
1/9/19		\$1,548.00	\$42,610.37	DEP	James Eagan and Bellisario Law Firm	Progressive		Claim No. 18-3553369
1/9/19		\$21,439.16	\$64,049.53	DEP	Bellisario Law LLC and Gustavo Iniguez	GEICO	Iniguez, Gustavo	Claim No. 0605108590101010
1/11/19	\$3,500.00		\$60,549.53	1223	Northeastern Chiropractic Center		Montero, Luis	
1/15/19		\$25,000.00	\$85,549.53	DEP	Bellisario Law LLC and Gabriela Quintana	GEICO	Quintana, Gabriela	Claim No. 0625893310101012
1/16/19	\$516.00		\$85,033.53	xfer	Online Transfer to Bellisario Law LLC Checking x8866			

Bradley J. Bellisario
Wells Fargo Bank
Client Trust Account No. x8817

DAILY BALANCE

Date:	Debit:	Credit:	Trust Balance:	Description:	Payee	Payor	Client:	Memo
1/22/19		\$7,100.00	\$92,133.53	DEP	Rocio Gonzalez, parent and legal guardian of Cristian Espejo Gonzalez, a minor and Bellisario Law Firm	State Farm	Gonzalez, Cristian Espejo	Claim No. 28-3610-G17
1/22/19	\$2,366.66		\$89,766.87	Xfer	Online Transfer to Bellisario Law LLC Checking x8866		<i>Gonzalez, Cristian Espejo</i>	<i>This figure is 1/3 of Gonzalez</i>
1/22/19	\$10.00		\$89,756.87	1230	Las Vegas Metropolitan Police Department			traffic accident report
1/24/19	\$66.00		\$89,690.87	1224	Desert Institute of Spine Care			Acct 10521
1/30/19	\$8,170.84		\$81,520.03	1233	Injury Solutions		Quintana, Gabriela	
1/31/19	\$8,333.33		\$73,186.70	1232	Gaberila Quintana		Quintana, Gabriela	
1/31/19	\$4,877.65		\$68,309.05	1229	Unite Here Health			Subrogation #23753
1/31/19		\$41.46	\$68,350.51	INT	Interest Payment			
1/31/19	\$41.46		\$68,309.05	INT	Interest Transfer			
2/1/19	\$750.00		\$67,559.05	1501	Neil Webb		Webb, Neil	refund re Sealing
2/4/19		\$15,000.00	\$82,559.05	DEP	James Ruesch and Bellisario Law Firm	Progressive	Ruesch, James	Claim No. 18-3531467
2/4/19		\$15,000.00	\$97,559.05	DEP	Andrew Jones and Bellisario Law Firm	Progressive	Jones, Andrew	Claim No. 18-3531467
2/5/19	\$10,000.00		\$87,559.05	XFER	Online Transfer to Bellisario Law LLC Checking x8866		<i>Ruesch, James Jones, Andrew</i>	<i>to BLLLC Op x8866</i> <i>Transfer equals \$5,000 in atty fees for both Jones & Ruesch</i>
2/5/19	\$4,000.00		\$83,559.05	1237	Andrew Jones		Jones, Andrew	Advance 3rd Party 18-3531467

Bradley J. Bellisario
Wells Fargo Bank
Client Trust Account No. x8817

DAILY BALANCE

Date:	Debit:	Credit:	Trust Balance:	Description:	Payee	Payor	Client:	Memo
2/5/19	\$4,000.00		\$79,559.05	1238	James Reusch		Ruesch, James	Advance 3rd Party 18-3531467
2/6/19	\$3,500.00		\$76,059.05	1235	Leticia Pena Villalobos		Pena-Villalobos, Leticia	5/10/18 MVA
2/8/19	\$1,168.30		\$74,890.75	1502	Complete Care Center		Gonzalez, Cristian Espejo	Acct 3004313
2/12/19		\$11,440.00	\$86,330.75	DEP	Bellisario Law Firm and Celeste Harvey	Allstate	Harvey, Celeste	Claim No. 0506128199
2/13/19	\$4,000.00		\$82,330.75	XFER	Online Transfer to Bellisario Law LLC Checking x8866			to BLLLL Op x8866
2/14/19	\$1,032.00		\$81,298.75	1191	James Eagan		Eagan, James	Progressive Claim No. 18-3553369
2/15/19		\$1,500.00	\$82,798.75	DEP	Merch Svc Bkcrd Dep			
2/15/19	\$3,333.33		\$79,465.42	xfer	Online Transfer to Bellisario Law LLC Checking x8866			to BLLLL Op x8866
2/15/19	\$500.00		\$78,965.42	1503	Velazquez Pain Relief Center		Gonzalez, Cristian Espejo	
2/22/19		\$10,000.00	\$88,965.42	DEP	Gustavo Iniguez & Bellisario Law Firm	Progressive	Iniguez, Gustavo	Claim No, 18- 2925959
2/22/19	\$4,257.82		\$84,707.60	1241	Celeste Harvey		Harvey, Celeste	Allstate Claim No. 0506123149YCB
2/22/19	\$1,200.00		\$83,507.60	1244	Frank Arambula		Arambula, Frank	
2/25/19	\$5,000.00		\$78,507.60	1239	Gustavo Iniguez		Iniguez, Gustavo	Auto Claim Advance
2/25/19	\$9,124.70		\$69,382.90	1243	Gustavo Iniguez		Iniguez, Gustavo	5/18/18 Auto Accident
2/25/19	\$3,297.88		\$66,085.02	1245	Leticia Pena Villalobos		Pena-Villalobos, Leticia	GEICO Claim 04952166101010 78

Bradley J. Bellisario
Wells Fargo Bank
Client Trust Account No. x8817

DAILY BALANCE

Date:	Debit:	Credit:	Trust Balance:	Description:	Payee	Payor	Client:	Memo
2/28/19		\$40.06	\$66,125.08	INT	Interest Payment			
2/28/19	\$40.06		\$66,085.02	INT	Interest Transfer			
3/1/19	\$3,300.00		\$62,785.02	XFER	Online Transfer to Bellisario Law LLC Checking x8866			
3/1/19		\$50,000.00	\$112,785.02	DEP	EB Johnson and Bradley Bellisario	Mt. Ararat Baptist Church	Johnson, EB	Case No. A-15-718602-C
3/4/19	\$15,000.00		\$97,785.02	withdraw	Withdrawal Made in Branch			Cash withdrawal
3/4/19	\$1,353.20		\$96,431.82	1242	Advantage Diagnostic Imaging		Harvey, Celeste	
3/4/19	\$1,967.60		\$94,464.22	1240	The Neck & Back Clinics		Harvey, Celeste	
3/6/19	\$520.00		\$93,944.22	1246	JBL Glass			Estimate of 407
3/8/19		\$28,367.33	\$122,311.55	DEP	Bellisario Law Firm in Trust of Tashun Stafford	American Family Insurance	Stafford, Tashun	Claim No. 01-000-797705
3/8/19		\$30,120.75	\$152,432.30	DEP	Bellisario Law Firm in trust of Takisha Stafford	American Family Insurance	Stafford, Takisha	Claim No. 01-000-797705
3/8/19		\$25,000.00	\$177,432.30	DEP	Bellisario Law Firm and Mariel Alvarez	Travelers	Perez-Alvarez, Mariel	Claim No, 292AB ABM3650 T
3/8/19	\$1,500.00		\$175,932.30	1251	Salomon Ortiz		Ortiz, Salomon	A-17-751910-C
3/11/19	\$1,500.00		\$174,432.30	1250	Silvestre Martinez		Martinez, Silvestre	
3/11/19	\$2,500.00		\$171,932.30	XFER	Online Transfer to Bellisario Law LLC Checking x8866			to BLLLC Op x8866
3/12/19	\$2,800.00		\$169,132.30	XFER	Online Transfer to Bellisario Law LLC Checking x8866			to BLLLC Op x8866
3/12/19	\$325.00		\$168,807.30	1255	EAC Funding, Inc.		Quintana, Gabriela	
3/12/19	\$1,692.57		\$167,114.73	1253	EB Johnson		Johnson, EB	
3/12/19	\$48,000.00		\$119,114.73	1248	EB Johnson		Johnson, EB	A-15-718602-C

Bradley J. Bellisario
Wells Fargo Bank
Client Trust Account No. x8817

DAILY BALANCE

Date:	Debit:	Credit:	Trust Balance:	Description:	Payee	Payor	Client:	Memo
3/12/19	\$307.43		\$118,807.30	1254	Mazzeo Law LLC Trust Account		Johnson v. Walker	final divorce
3/12/19	\$110.00		\$118,697.30	1247	Nevada Legal News			Trans 300 495572
3/13/19	\$18,333.33		\$100,363.97	XFER	Online Transfer to Bellisario Law LLC Checking x8866		Stafford	To BLLLC Op x8866
3/13/19	\$4,000.00		\$96,363.97	1260	Injury Solutions		Stafford, Takisha	repayment - hardship Note Secured by Stafford, Takisha
3/13/19	\$5,000.00		\$91,363.97	1259	Injury Solutions			repayment - hardship Note Bradley Bellisario
3/14/19	\$2,000.00		\$89,363.97	1261	Takisha Stafford		Stafford, Takisha	01-000-797705
3/14/19	\$25.00		\$89,338.97	1252	Clark County District Attorney			
3/14/19	\$198.00		\$89,140.97	1256	ML Research Group			invoice 20180360
3/14/19	\$298.00		\$88,842.97	1257	ML Research Group			invoice 201803656
3/19/19		\$14,482.78	\$103,325.75	DEP	Bradley Bellisario and Silvestre Martinez	USAA	Martinez, Silvestre	#018521330
3/19/19	\$11,008.58		\$92,317.17	1266	Mariel Perez-Alvarez		Perez-Alvarez, Mariel	transfers IBM 3650
3/19/19	\$65.00		\$92,252.17	1262	NV CLE Board			2018 Certificates
3/19/19	\$2,945.16		\$89,307.01	1264	Silvestre Martinez		Martinez, Silvestre	USAA 018621330-001
3/20/19	\$25,000.00		\$64,307.01	XFER	Online Transfer to Bellisario Law LLC Checking x8866			To BLLLC Op x8866 cash was withdrawn from x8866
3/20/19	\$4,494.26		\$59,812.75	1265	Injury Solutions		Martinez, Silvestre	

Bradley J. Bellisario
Wells Fargo Bank
Client Trust Account No. x8817

DAILY BALANCE

Date:	Debit:	Credit:	Trust Balance:	Description:	Payee	Payor	Client:	Memo
3/25/19		\$25,000.00	\$84,812.75	DEP	Bradley Bellisario and Salomon L. Ortiz	USAA	Ortiz, Salomon	#016559087
3/26/19	\$150.01		\$84,662.74	1263	Lien RX LLC			<i>Illegible</i>
3/26/19	\$2,700.00		\$81,962.74	1267	Canyon Medical Billing, LLC		Pena-Villalobos, Leticia	
3/27/19	\$8,333.33		\$73,629.41	XFER	Online Transfer to Bellisario Law LLC Checking x8866		Ortiz, Salomon	To BLLLC Op x8866 No reference but occurred near distribution- atty fees?
3/27/19	\$8,333.33		\$65,296.08	1274	Injury Solutions		Ortiz, Salomon	
3/28/19	\$8,284.24		\$57,011.84	1271	Salomon Ortiz		Ortiz, Salomon	USAA 016558067-010
3/28/19	\$5,000.00		\$52,011.84	1268	Align Med		Iniguez, Gustavo	
3/29/19	\$198.00		\$51,813.84	1269	ML Research Group		Quintana, Gabriela	
3/29/19	\$198.00		\$51,615.84	1272	ML Research Group		Martinez, Silvestre	
3/29/19		\$47.12	\$51,662.96	INT	Interest Payment			
3/29/19	\$47.12		\$51,615.84	INT	Interest Transfer			
4/2/19	\$20,000.00		\$31,615.84	XFER	Online Transfer to Bellisario Law LLC Checking x8866			To BLLLC Op x8866 cash was withdrawn from x8866
4/2/19	\$25,000.00		\$6,615.84	XFER	Online Transfer to Bellisario Law LLC Checking x8866			to BLLLC Op x8866
4/3/19		\$6,871.08	\$13,486.92	DEP	Bellisario Law firm	Injury Solutions		Not income, not revenue, return of settlement funds
4/3/19		\$25,000.00	\$38,486.92	DEP	Dion Meddley and Bellisario Law	Key Insurance	Meddley, Dion	Claim No. KIKC112373
4/8/19	\$198.00		\$38,288.92	1273	ML Research Group		Bierstedt, Kayla	

Bradley J. Bellisario
Wells Fargo Bank
Client Trust Account No. x8817

DAILY BALANCE

Date:	Debit:	Credit:	Trust Balance:	Description:	Payee	Payor	Client:	Memo
4/23/19	\$20,000.00		\$18,288.92	XFER	Online Transfer to Bellisario Law LLC Checking x8866			to BLLLL Op x8866
4/24/19	\$12.18		\$18,276.74	1275	Clark County Assessor			Acct 185781
4/29/19		\$45,000.00	\$63,276.74	DEP	Bellisario Law LLC and Jordan Antonio	Ameriprise	Antonio, Jordan	Claim No. 2265785-3-1011
4/30/19		\$25,000.00	\$88,276.74	DEP	James Ruesch and Bellisario Law Firm	Progressive	Ruesch, James	Claim No. 18-2759943
4/30/19		\$25,000.00	\$113,276.74	DEP	Andrew Jones and Bellisario Law Firm	Progressive	Jones, Andrew	Claim No. 18-2759943
4/30/19	\$31,000.00		\$82,276.74	withdraw	Withdrawal Made in Branch			Cash withdrawal
4/30/19		\$19.29	\$82,296.03	INT	Interest Payment			
4/30/19	\$19.29		\$82,276.74	INT	Interest Transfer			
5/6/19	\$5,333.33		\$76,943.41	1278	Injury Solutions		Ruesch, James	
5/6/19	\$5,333.33		\$71,610.08	1277	Injury Solutions		Jones, Andrew	
5/6/19	\$924.45		\$70,685.63	XFER	Online Transfer to Bellisario Law LLC Checking x8866			To BLLLL Op x8866
5/7/19	\$3,065.04		\$67,620.59	1276	Cristian Gonzalez-Espejo		Gonzalez, Cristian Espejo	Minor's compromise A-18-781474
5/8/19	\$5,019.27		\$62,601.32	1284	Takisha Stafford		Stafford, Takisha	USAA Claim NO. 036569373-003
5/8/19	\$15,500.32		\$47,101.00	1283	Tashun Stafford		Stafford, Tashun	USAA Claim NO. 036569373-003
5/13/19	\$19,113.72		\$27,987.28	1282	Jordan Antonio		Antonio, Jordan	Ameriprise Claim 2265785
5/20/19	\$583.00		\$27,404.28	1287	Accurate Garage Door Springs			1913 Sondrio Drive Invoice 11100

Bradley J. Bellisario
Wells Fargo Bank
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DAILY BALANCE

Date:	Debit:	Credit:	Trust Balance:	Description:	Payee	Payor	Client:	Memo
5/20/19	\$198.00		\$27,206.28	1286	ML Research Group			Invoice 201822982
5/31/19	\$48.75		\$27,157.53	1285	The Spine and Brain Institute		Bierstedt, Kayla	
5/31/19		\$25.08	\$27,182.61	INT	Interest Payment			
5/31/19	\$25.08		\$27,157.53	INT	Interest Transfer			
6/3/19		\$14,500.00	\$41,657.53	DEP	Bradley Bellisario and Takisha M. Stafford	USAA	Stafford, Takisha	#036569376
6/3/19		\$14,500.00	\$56,157.53	DEP	Bradley Bellisario and Tashun Stafford	USAA	Stafford, Tashun	#036569376
6/6/19	\$1,000.00		\$55,157.53	1288	EAC Funding Inc		Martinez, Silvestre	
6/7/19	\$1,500.00		\$53,657.53	XFER	Online Transfer to Bellisario Law LLC Checking x8866			to BLLLC Op x8866
6/10/19	\$4,500.00		\$49,157.53	XFER	Online Transfer to Bellisario Law LLC Checking x8866			to BLLLC Op x8866
6/11/19		\$25,000.00	\$74,157.53	dep	Silvestre Martinez and Bradley Bellisario	Farmers	Martinez, Silvestre	Claim No. 3012315496-1-6
6/11/19		\$6,966.22	\$81,123.75	DEP	Bellisario Law Firm	American Family Insurance	Stafford	Claim No. 01-000- 797705
6/11/19		\$6,966.23	\$88,089.98	DEP	Ahkisha Stafford	American Family Insurance	Stafford, Ahkisha	Claim No. 01-000- 797705
6/11/19	\$1,000.00		\$87,089.98	XFER	Online Transfer to Bellisario Law LLC Checking x8866			to BLLLC Op x8866
6/11/19	\$1,000.00		\$86,089.98	XFER	Online Transfer to Bellisario Law LLC Checking x8866			to BLLLC Op x8866
6/11/19	\$5,636.52		\$80,453.46	1290	Align Med		Perez-Alvarez, Mariel	

Bradley J. Bellisario
Wells Fargo Bank
Client Trust Account No. x8817

DAILY BALANCE

Date:	Debit:	Credit:	Trust Balance:	Description:	Payee	Payor	Client:	Memo
6/14/19	\$8,333.33		\$72,120.13	1292	Injury Solutions		Martinez, Silvestre	Farmers Claim # 3012315496-1-6 Same claim # as Martinez
6/14/19	\$8,195.96		\$63,924.17	1291	Silvestre Martinez		Martinez, Silvestre	Claim No. 3012315496-1-6
6/17/19		\$25,000.00	\$88,924.17	DEP	Bellisario Law Firm and Gabriella Quintana	Allstate	Quintana, Gabriella	Claim No. 0526939128
6/17/19	\$8,333.33		\$80,590.84	XFER	Online Transfer to Bellisario Law LLC Checking x8866		Martinez, Silvestre	to BLLLC Op x8866 Same time as Martinez - Atty fees?
6/19/19	\$1,233.75		\$79,357.09	1294	Red Rock Diagnostics		Pena-Villalobos, Leticia	
6/20/19	\$15,000.00		\$64,357.09	XFER	Online Transfer to Bellisario Law LLC Checking x8866			to BLLLC Op x8866
6/27/19	\$990.00		\$63,367.09	1293	EZ Business Services		Pena-Villalobos, Leticia	
6/28/19	\$6,000.00		\$57,367.09	1297	Injury Solutions		Stafford, Tashun & Takisha	
6/28/19	\$1,000.00		\$56,367.09	XFER	Online Transfer to Bellisario B Checking x9522			Personal x9522
6/28/19	\$1,000.00		\$55,367.09	XFER	Online Transfer to Bellisario Law LLC Checking x8866			to BLLLC Op x8866
6/28/19	\$8,316.67		\$47,050.42	1296	Tashun Stafford		Stafford, Tashun	USAA Claim NO. 036569373-003
6/28/19		\$32.94	\$47,083.36	INT	Interest Payment			
6/28/19	\$32.94		\$47,050.42	INT	Interest Transfer			
7/1/19	\$9,141.67		\$37,908.75	1295	Takisha Stafford		Stafford, Takisha	

Bradley J. Bellisario
Wells Fargo Bank
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DAILY BALANCE

Date:	Debit:	Credit:	Trust Balance:	Description:	Payee	Payor	Client:	Memo
7/1/19	\$500.00		\$37,408.75	XFER	Online Transfer to Bellisario Law LLC Checking x8866			to BLLLC Op x8866
7/2/19		\$20,000.00	\$57,408.75	DEP	cash in			
7/2/19		\$25,000.00	\$82,408.75	DEP	Gabriela Quintana and Bellisario Law Firm	State Farm	Quintana, Gabriela	Claim No. 28-6832-X14
7/2/19	\$8,000.00		\$74,408.75	XFER	Online Transfer to Bellisario Law LLC Checking x8866			to BLLLC Op x8866
7/5/19	\$15,116.66		\$59,292.09	1299	Injury Solutions		Quintana, Gabriela	
7/10/19	\$17,666.66		\$41,625.43	XFER	Online Transfer to Bellisario Law LLC Checking x8866			to BLLLC Op x8866
7/15/19		\$33,000.00	\$74,625.43	DEP	Online transfer to from Bellisario Law Op x8866			from BLLLC Op x8866
7/15/19	\$20,000.00		\$54,625.43	XFER	Online Transfer to Bellisario Law LLC Checking x8866			to BLLLC Op x8866
7/15/19	\$5,500.00		\$49,125.43	XFER	Online Transfer to Bellisario B Checking x9522			To Personal x9522
7/15/19	\$16,000.00		\$33,125.43	XFER	Online Transfer to Bellisario B Checking x9522			To Personal x9522
7/16/19	\$13,000.00		\$20,125.43	XFER	Online Transfer to Bellisario Law LLC Checking x8866			to BLLLC Op x8866
7/19/19	\$15,863.88		\$4,261.55	1301	Gabriela Quintana		Quintana, Gabriela	Allstate Claim #0526939128 State Farm Claim 28-6832-x14

Bradley J. Bellisario
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DAILY BALANCE

Date:	Debit:	Credit:	Trust Balance:	Description:	Payee	Payor	Client:	Memo
7/22/19		\$573.56	\$4,835.11	DEP	Online transfer to from Bellisario Law Op x8866			from BLLLL Op x8866
7/25/19	\$800.00		\$4,035.11	XFER	Online Transfer to Bellisario Law LLC Checking x8866			to BLLLL Op x8866
7/29/19	\$1,000.00		\$3,035.11	XFER	Online Transfer to Bellisario Law LLC Checking x8866			to BLLLL Op x8866
7/30/19		\$8,000.00	\$11,035.11	DEP	Online transfer to from Bellisario Law Op x8866			from BLLLL Op x8866
7/31/19		\$17.31	\$11,052.42	INT	Interest Payment			
7/31/19	\$17.31		\$11,035.11	INT	Interest Transfer			
8/1/19		\$8,000.00	\$19,035.11	DEP	Online Transfer from Bellisario Law LLC Checking x8866			from BLLLL Op Acct x8866
8/2/19		\$7,500.00	\$26,535.11	DEP	Online Transfer from Bellisario Law LLC Checking x8866			from BLLLL Op Acct x8866
8/2/19	\$573.56		\$25,961.55	1032	Jeff Bierstedt		Bierstedt, Jeff	medical Payment reimbursement
8/7/19		\$12,138.00	\$38,099.55	DEP	Online Transfer from Bellisario Law LLC Checking x8866			from BLLLL Op Acct x8866
8/12/19		\$23,000.00	\$61,099.55	DEP	Online Transfer from Bellisario Law LLC Checking x8866			from BLLLL Op Acct x8866
8/12/19	\$853.00		\$60,246.55	1303	Advantage Diagnostic Imaging		Vega-Hernandez, Abimael	
8/12/19	\$1,268.00		\$58,978.55	1307	The Neck & Back Clinics		Lopez, Yarezy	
8/12/19	\$2,336.00		\$56,642.55	1306	The Neck & Back Clinics		Lopez, Diana	

Bradley J. Bellisario
Wells Fargo Bank
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DAILY BALANCE

Date:	Debit:	Credit:	Trust Balance:	Description:	Payee	Payor	Client:	Memo
8/12/19	\$2,877.00		\$53,765.55	1305	The Neck & Back Clinics		Pinto, Edith	
8/12/19	\$4,804.00		\$48,961.55	1304	The Neck & Back Clinics		Vega-Hernandez, Abimael	
8/14/19	\$6,966.23		\$41,995.32	withdraw	withdrawal made in branch		Stafford, Ahkisha	<i>withdrawal used for certified cashier's check to Stafford</i>
8/20/19		\$10,000.00	\$51,995.32	DEP	Bradley Bellisario and Dion Meddley	Key Insurance	Meddley, Dion	Claim No. KILV112275
8/20/19		\$25,000.00	\$76,995.32	DEP	Mondrea Bell and Bellisario Law Firm	Allstate	Bell, Mondrea	Claim No. 0533907440
8/20/19		\$25,000.00	\$101,995.32	DEP	Mondrea Bell and Bellisario Law Firm	USAA	Bell, Mondrea	#045548019
8/21/19	\$20,000.00		\$81,995.32	XFER	Online Transfer to Bellisario Law LLC Checking x8866		<i>Bell & Meddley?</i>	<i>to BLLLC Op Acct x8866 *Atty fees for Bell & Meddley would be \$19,999.99 (\$16,666.66 for Bell & \$3,333.33 for Meddley)</i>
8/21/19	\$16,808.86		\$65,186.46	1309	Mondrea Bell		Bell, Mondrea	USAA 045548019-001 Allstate 0573807440
8/21/19	\$11,666.67		\$53,519.79	1310	Injury Solutions		Bell, Mondrea	Allstate & USAA
8/21/19	\$2,500.00		\$51,019.79	1311	Dr. Patrick Davis		Bell, Mondrea	PI Secured Hardship Note Bell, Mondrea
8/22/19	\$5,000.00		\$46,019.79	XFER	Online Transfer to Bellisario Law LLC Checking x8866			<i>to BLLLC Op Acct x8866</i>
8/28/19	\$748.00		\$45,271.79	1314	Dion Meddley		Meddley, Dion	

Bradley J. Bellisario
Wells Fargo Bank
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DAILY BALANCE

Date:	Debit:	Credit:	Trust Balance:	Description:	Payee	Payor	Client:	Memo
8/28/19	\$9,821.05		\$35,450.74	1315	Injury Solutions		Meddley, Dion	
8/28/19	\$6,050.95		\$29,399.79	1312	Dion Meddley		Meddley, Dion	KIKC 112373 KILV 112275
8/30/19	\$3,000.00		\$26,399.79	XFER	Online Transfer to Bellisario Law LLC Checking x8866			to BLLLL Op Acct x8866
8/30/19		\$22.44	\$26,422.23	INT	Interest Payment			
8/30/19	\$22.44		\$26,399.79	INT	Interest Transfer			
9/3/19	\$3,000.00		\$23,399.79	XFER	Online Transfer to Bellisario Law LLC Checking x8866			to BLLLL Op x8866
9/4/19	\$6,000.00		\$17,399.79	XFER	Online Transfer to Bellisario Law LLC Checking x8866			to BLLLL Op x8866
9/4/19	\$3,000.00		\$14,399.79	XFER	Online Transfer to Bellisario B Checking x9522			to Personal x9522
9/6/19		\$25,000.00	\$39,399.79	DEP	Bellisario Law Firm and Tammy C. Hillhouse	Progressive	Hillhouse, Tammy	Claim No. 19-1909737
9/6/19	\$37.00		\$39,362.79	1316	Fallon Chiropractor		Jones, Andrew	records fee
9/9/19		\$1,250.00	\$40,612.79	DEP	Online transfer from Bellisario Law LLC Checking x8866			from BLLLL Op Acct x8866
9/10/19	\$1,000.00		\$39,612.79	XFER	Online Transfer to Bellisario Law LLC Checking x8866			to BLLLL Op x8866
9/10/19	\$8,058.33		\$31,554.46	1318	Injury Solutions		Hillhouse, Tammy	Claim No. 19-1909737
9/11/19	\$3,300.00		\$28,254.46	XFER	Online Transfer to Bellisario Law LLC Checking x8866			to BLLLL Op x8866
9/13/19	\$1,000.00		\$27,254.46	1319	Tammy Hillhouse		Hillhouse, Tammy	Claim No. 19-1909737

Bradley J. Bellisario
Wells Fargo Bank
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DAILY BALANCE

Date:	Debit:	Credit:	Trust Balance:	Description:	Payee	Payor	Client:	Memo
9/16/19	\$1,800.00		\$25,454.46	XFER	Online Transfer to Bellisario Law LLC Checking x8866			to BLLLC Op x8866
9/30/19		\$14.20	\$25,468.66	INT	Interest Payment			
9/30/19	\$14.20		\$25,454.46	INT	Interest Transfer			
10/2/19	\$500.00		\$24,954.46	XFER	Online Transfer to Bellisario Law LLC Checking x8866			to BLLLC Op x8866
10/3/19		\$16,400.00	\$41,354.46	DEP	Bellisario Law Trust account for Elijah Lee	GEICO	Lee, Elijah	Claim No. 0584353670101028
10/3/19	\$5,466.33		\$35,888.13	XFER	Online Transfer to Bellisario Law LLC Checking x8866		Lee, Elijah	to BLLLC Op x8866 *Atty Fee for Lee?
10/8/19	\$5,000.00		\$30,888.13	XFER	Online Transfer to Bellisario B Wells Fargo Checking x9522			to Joint Acct. x9522
10/8/19	\$5,000.00		\$25,888.13	XFER	Online Transfer to Bellisario B Wells Fargo Checking x9522			to Joint Acct. x9522
10/8/19	\$5,000.00		\$20,888.13	XFER	Online Transfer to Bellisario B Wells Fargo Checking x9522			to Joint Acct. x9522
10/15/19		\$10,000.00	\$30,888.13	DEP	Online Transfer from Bellisario B Wells Fargo Checking x9522			from Joint Acct x9522
10/15/19	\$8,000.00		\$22,888.13	XFER	Online Transfer to Bellisario Law LLC Checking x8866			to BLLLC Op x8866

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Wells Fargo Bank
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DAILY BALANCE

Date:	Debit:	Credit:	Trust Balance:	Description:	Payee	Payor	Client:	Memo
10/16/19		\$25,000.00	\$47,888.13	DEP	Bellisario Law Firm and Dennis Gomez and Starlight Gomez	Progressive	Gomez, Star	Claim No. 19-1909737
10/16/19	\$500.00		\$47,388.13	XFER	Online Transfer to Bellisario B Wells Fargo Checking x9522			to Joint Acct. x9522
10/16/19	\$2,000.00		\$45,388.13	XFER	Online Transfer to Bellisario Law LLC Checking x8866			to BLLLC Op x8866
10/17/19	\$8,333.33		\$37,054.80	XFER	Online Transfer to Bellisario Law LLC Checking x8866		Gomez, Star	to BLLLC Op x8866 *Atty fee for Gomez?
10/18/19	\$8,333.33		\$28,721.47	1327	Injury Solutions		Gomez, Star	
10/18/19	\$1,000.00		\$27,721.47	XFER	Online Transfer to Bellisario Law LLC Checking x8866			to BLLLC Op x8866
10/18/19	\$37.57		\$27,683.90	1324	Secure Documents Inc			Invoice NV-195528
10/25/19	\$7,000.00		\$20,683.90	XFER	Online Transfer to Bellisario Law LLC Checking x8866			to BLLLC Op x8866
10/28/19	\$1,343.00		\$19,340.90	1326	Quality Solutions Group		Ortiz, Salomon	
10/28/19	\$1,440.00		\$17,900.90	1325	Pueblo Medical Imaging		Ortiz, Salomon	
10/31/19	\$5,000.00		\$12,900.90	XFER	Online Transfer to Bellisario Law LLC Checking x8866			to BLLLC Op x8866
10/31/19		\$14.63	\$12,915.53	INT	Interest Payment			
10/31/19	\$14.63		\$12,900.90	INT	Interest Transfer			
11/1/19	\$6,000.00		\$6,900.90	XFER	Online Transfer to Bellisario Law LLC Checking x8866			to BLLLC Op x8866

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Wells Fargo Bank
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DAILY BALANCE

Date:	Debit:	Credit:	Trust Balance:	Description:	Payee	Payor	Client:	Memo
11/1/19	\$4,500.00		\$2,400.90	XFER	Online Transfer to Bellisario B Wells Fargo Checking x9522			to Personal Acct x9522
11/1/19	\$58.00		\$2,342.90	1321	Brieske Process Service		Ericson, Batcher	
11/5/19		\$95,189.79	\$97,532.69	DEP	Kayla Bierstedt and Bellisario Law Firm	State Farm	Bierstedt, Kayla	Claim No. 28-6922-C98
11/7/19		\$25,000.00	\$122,532.69	DEP	Kayla I. Bierstedt and Bellisario Law Firm	Progressive	Bierstedt, Kayla	Claim No. 18-2276215
11/8/19	\$1,000.00		\$121,532.69	XFER	Online Transfer to Bellisario Law LLC Checking x8866			to BLLLL Op x8866
11/8/19	\$35,000.00		\$86,532.69	XFER	Online Transfer to Bellisario Law LLC Checking x8866			to BLLLL Op x8866
11/12/19	\$16,666.67		\$69,866.02	1322	Kayla Bierstedt		Bierstedt, Kayla	Claim No. 18-2276215
11/18/19	\$7,000.00		\$62,866.02	XFER	Online Transfer to Bellisario Law LLC Checking x8866			to BLLLL Op x8866
11/18/19	\$1,000.00		\$61,866.02	1328	Andrew Jones		Jones, Andrew	
11/18/19	\$50.00		\$61,816.02	1323	Las Vegas Justice Court			?
11/21/19	\$4,500.00		\$57,316.02	XFER	Online Transfer to Bellisario Law LLC Checking x8866			to BLLLL Op x8866
11/22/19	\$2,000.00		\$55,316.02	XFER	Online Transfer to Bellisario Law LLC Checking x8866			to BLLLL Op x8866
11/25/19	\$400.00		\$54,916.02	XFER	Online Transfer to Bellisario Law LLC Checking x8866			to BLLLL Op x8866

Bradley J. Bellisario
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DAILY BALANCE

Date:	Debit:	Credit:	Trust Balance:	Description:	Payee	Payor	Client:	Memo
11/25/19	\$600.00		\$54,316.02	XFER	Online Transfer to Bellisario Law LLC Checking x8866			to BLLLL Op x8866
11/26/19	\$300.00		\$54,016.02	XFER	Online Transfer to Bellisario Law LLC Checking x8866			to BLLLL Op x8866
11/29/19		\$32.71	\$54,048.73	INT	Interest Payment			
11/29/19	\$32.71		\$54,016.02	INT	Interest Transfer			
12/2/19		\$25,000.00	\$79,016.02	DEP	Bellisario Law LLC and Jose Tellez	GEICO	Tellez, Jose	Claim No. 0069377190101097
12/2/19		\$10,000.00	\$89,016.02	DEP	Online Transfer from Bellisario Law LLC Checking x8866			from Op Acct x8866
12/2/19	\$20,000.00		\$69,016.02	XFER	Online Transfer to Bellisario Law LLC Checking x8866			to BLLLL Op x8866
12/2/19	\$1,750.00		\$67,266.02	XFER	Online Transfer to Bellisario Law LLC Checking x8866			to BLLLL Op x8866
12/2/19	\$2,400.00		\$64,866.02	1329	William S. Muir MD Spine Surgery		Quintana	
12/4/19	\$1,000.00		\$63,866.02	XFER	Online Transfer to Bellisario Law LLC Checking x8866			to BLLLL Op x8866
12/4/19	\$8,333.33		\$55,532.69	XFER	Online Transfer to Bellisario Law LLC Checking x8866		Tellez?	to BLLLL Op x8866
12/6/19	\$8,333.33		\$47,199.36	1332	Injury Solutions		Tellez, Jose	Geico JR
12/6/19	\$550.00		\$46,649.36	1333	Bernard Ong, MD		Pinto, Katie	cost Estimate
12/6/19	\$550.00		\$46,099.36	1331	Bernard Ong, MD		Ostojic, Enrique	
12/10/19		\$9,000.00	\$55,099.36	DEP	Bellisario Law LLC and Gisela Robles-Arambula	York Risk Services	Robles-Arambula, Gisela	Ref No. LYFT90513B1

Bradley J. Bellisario
Wells Fargo Bank
Client Trust Account No. x8817

DAILY BALANCE

Date:	Debit:	Credit:	Trust Balance:	Description:	Payee	Payor	Client:	Memo
12/10/19		\$750.00	\$55,849.36	DEP	Bellisario Law	Gustavo Chibas-Montoya	Chibas-Montoya, Gustavo	
12/11/19	\$3,750.00		\$52,099.36	XFER	Online Transfer to Bellisario Law LLC Checking x8866			to BLLLC Op x8866
12/12/19	\$2,500.00		\$49,599.36	XFER	Online Transfer to Bellisario Law LLC Checking x8866			to BLLLC Op x8866
12/13/19	\$500.00		\$49,099.36	1336	John Girard			SBN Note: PI?
12/13/19	\$550.00		\$48,549.36	1334	Bernard Ong, MD		Wysinger, Marlisha	
12/19/19	\$3,000.00		\$45,549.36	1338	Gisella Arambula		Robles-Arambula, Gisela	
12/23/19	\$100.00		\$45,449.36	Zelle	Zelle to Holm Paulina			holm_paulina@yahoo.com
12/23/19	\$2,500.00		\$42,949.36	XFER	Online Transfer to Bellisario Law LLC Checking x8866			to BLLLC Op x8866
12/24/19	\$500.00		\$42,449.36	XFER	Online Transfer to Bellisario Law LLC Checking x8866			to BLLLC Op x8866
12/24/19	\$300.00		\$42,149.36	1337	John Batchner			
12/26/19	\$500.00		\$41,649.36	XFER	Online Transfer to Bellisario B WF at Work Checking x9522			to Personal x9522
12/26/19	\$1,000.00		\$40,649.36	XFER	Online Transfer to Bellisario Law LLC Checking x8866			to BLLLC Op x8866
12/26/19	\$3,000.00		\$37,649.36	1339	Adolfo Aguilar		Aguilar, Adolfo	advance re PI Case
12/26/19	\$500.00		\$37,149.36	XFER	Online Transfer to Bellisario Law LLC Checking x8866			to BLLLC Op x8866

Bradley J. Bellisario
Wells Fargo Bank
Client Trust Account No. x8817

DAILY BALANCE

Date:	Debit:	Credit:	Trust Balance:	Description:	Payee	Payor	Client:	Memo
12/30/19	\$500.00		\$36,649.36	XFER	Online Transfer to Bellisario Law LLC Checking x8866			to BLLLL Op x8866
12/30/19	\$1,200.00		\$35,449.36	XFER	Online Transfer to Bellisario Law LLC Checking x8866			to BLLLL Op x8866
12/30/19	\$300.00		\$35,149.36	XFER	Online Transfer to Bellisario Law LLC Checking x8866			to BLLLL Op x8866
12/30/19	\$150.00		\$34,999.36	XFER	Online Transfer to Bellisario Law LLC Checking x8866			to BLLLL Op x8866
12/30/19	\$500.00		\$34,499.36	XFER	Online Transfer to Bellisario Law LLC Checking x8866			to BLLLL Op x8866
12/31/19	\$3,500.00		\$30,999.36	XFER	Online Transfer to Bellisario Law LLC Checking x8866			to BLLLL Op x8866
12/31/19		\$27.36	\$31,026.72	INT	Interest Payment			
12/31/19	\$27.36		\$30,999.36	INT	Interest Transfer			
1/3/20	\$3,000.00		\$27,999.36	XFER	Online Transfer to Bellisario Law LLC Checking x8866			to BLLLL Op x8866
1/6/20	\$1,500.00		\$26,499.36	XFER	Online Transfer to Bellisario Law LLC Checking x8866			to BLLLL Op x8866
1/6/20	\$500.00		\$25,999.36	XFER	Online Transfer to Bellisario Law LLC Checking x8866			to BLLLL Op x8866
1/7/20	\$7,009.24		\$18,990.12	1320	Star Gomez		Hillhouse, Tammy	per client wrote check to Star because Tammy did not have an account.

Bradley J. Bellisario
Wells Fargo Bank
Client Trust Account No. x8817

DAILY BALANCE

Date:	Debit:	Credit:	Trust Balance:	Description:	Payee	Payor	Client:	Memo
1/8/20	\$300.00		\$18,690.12	XFER	Online Transfer to Bellisario Law LLC Checking x8866			to BLLLC Op x8866
1/8/20	\$250.00		\$18,440.12	XFER	Online Transfer to Bellisario Law LLC Checking x8866			to BLLLC Op x8866
1/8/20	\$400.00		\$18,040.12	XFER	Online Transfer to Bellisario B WF at Work Checking x9522			to Personal x9522
1/9/20	\$350.00		\$17,690.12	XFER	Online Transfer to Bellisario B WF at Work Checking x9522			to Personal x9522
1/9/20	\$300.00		\$17,390.12	XFER	Online Transfer to Bellisario Law LLC Checking x8866			to BLLLC Op x8866
1/10/20	\$2,500.00		\$14,890.12	XFER	Online Transfer to Bellisario Law LLC Checking x8866			to BLLLC Op x8866
1/10/20	\$400.00		\$14,490.12	XFER	Online Transfer to Bellisario B WF at Work Checking x9522			to Personal x9522
1/16/20	\$800.00		\$13,690.12	XFER	Online Transfer to Bellisario Law LLC Checking x8866			to BLLLC Op x8866
1/17/20	\$3,000.00		\$10,690.12	XFER	Online Transfer to Bellisario Law LLC Checking x8866			to BLLLC Op x8866
1/21/20		\$15,678.00	\$26,368.12	DEP	Mondrea Olette Bell and Bradley Bellisario	Allstate	Olette Bell, Mondrea	Claim No. 0525964805

Bradley J. Bellisario
Wells Fargo Bank
Client Trust Account No. x8817

DAILY BALANCE

Date:	Debit:	Credit:	Trust Balance:	Description:	Payee	Payor	Client:	Memo
1/21/20		\$16.61	\$26,384.73	DEP	Bellisario Law LLC	Jonathan Girard dba Elite Investigations		refund
1/21/20		\$750.00	\$27,134.73	DEP	Bellisario Law	Gustavo Chibas- Montoya	Chibas-Montoya, Gustavo	
1/22/20	\$5,226.00		\$21,908.73	1340	Mondra Bell		Olette Bell, Mondrea	Allstate Claim
1/23/20	\$5,226.00		\$16,682.73	XFER	Online Transfer to Bellisario Law LLC Checking x8866		<i>Olette Bell, Mondrea</i>	<i>to Op Acct x8866 *Amount equals 1/3 atty fee for Olette Bell</i>
1/24/20		\$23,575.00	\$40,257.73	DEP	Christine Heath & Bellisario Law Firm	State Farm	Heath, Christine	Claim No 28-B310- 3D1
1/24/20	\$5,226.00		\$35,031.73	1342	Injury Solutions		Olette Bell, Mondrea	Allstate Claim
1/27/20		\$20,000.00	\$55,031.73	DEP	cash in			
1/27/20		\$30,000.00	\$85,031.73	DEP	Bellisario Law Firm and Maria Robles Preciado	York Risk Services	Robles-Preciado, Maria	Ref. No. LYFT90513C1
1/29/20	\$1,000.00		\$84,031.73	1348	Adolfo Aguilar		Aguilar, Adolfo	NVBA-00000654
1/30/20	\$7,858.33		\$76,173.40	1349	Injury Solutions		Heath, Christine	Claim No 28-B310- 3D1
1/31/20		\$16.49	\$76,189.89	INT	Interest Payment			
1/31/20	\$16.49		\$76,173.40	INT	Interest Transfer			
2/3/20	\$7,885.00		\$68,288.40	XFER	Online Transfer to Bellisario Law LLC Checking x8866		<i>Heath, Christine?</i>	to BLLLC Op x8866
2/3/20	\$17,000.00		\$51,288.40	XFER	Online Transfer to Bellisario Law LLC Checking x8866			to BLLLC Op x8866
2/3/20	\$4,000.00		\$47,288.40	XFER	Online Transfer to Bellisario Law LLC Checking x8866			to BLLLC Op x8866

Bradley J. Bellisario
Wells Fargo Bank
Client Trust Account No. x8817

DAILY BALANCE

Date:	Debit:	Credit:	Trust Balance:	Description:	Payee	Payor	Client:	Memo
2/4/20		\$22,000.00	\$69,288.40	DEP	Clemente Martinez and Bellisario Law Firm	State Farm	Martinez, Clemente	Claim No. 28-8615-H32
2/4/20		\$22,000.00	\$91,288.40	DEP	Maria D. Ramirez and Bellisario Law Firm	State Farm	Ramirez, Maria	Claim No. 28-8615-H32
2/5/20	\$2,500.00		\$88,788.40	XFER	Online Transfer to Bellisario Law LLC Checking x8866			to BLLLC Op x8866
2/6/20	\$35,703.56		\$53,084.84	1351	Kayla Bierstedt		Bierstedt, Kayla	
2/10/20	\$17,000.00		\$36,084.84	withdraw	Withdrawal Made in Branch			
2/10/20	\$4,528.62		\$31,556.22	XFER	Online Transfer to Bellisario Law LLC Checking x8866			to BLLLC Op x8866
2/10/20	\$7,000.00		\$24,556.22	1355	Clemente Martinez		Martinez, Clemente	28-8615-H32
2/10/20	\$7,000.00		\$17,556.22	1356	Injury Solutions		Ramirez, Maria	
2/10/20	\$7,000.00		\$10,556.22	1354	Injury Solutions		Martinez, Clemente	
2/12/20		\$10,000.00	\$20,556.22	DEP	cash in			
2/13/20	\$1,000.00		\$19,556.22	XFER	Online Transfer to Bellisario Law LLC Checking x8866			to BLLLC Op x8866
2/13/20	\$5,500.00		\$14,056.22	withdraw	Withdrawal Made in Branch			
2/18/20	\$750.00		\$13,306.22	XFER	Online Transfer to Bellisario Law LLC Checking x8866			to BLLLC Op x8866
2/18/20	\$1,000.00		\$12,306.22	XFER	Online Transfer to Bellisario Law LLC Checking x8866			to BLLLC Op x8866

Bradley J. Bellisario
Wells Fargo Bank
Client Trust Account No. x8817

DAILY BALANCE

Date:	Debit:	Credit:	Trust Balance:	Description:	Payee	Payor	Client:	Memo
2/24/20	\$1,000.00		\$11,306.22	XFER	Online Transfer to Bellisario B WF at Work Checking x9522			to Personal x9522
2/24/20	\$300.00		\$11,006.22	XFER	Online Transfer to Bellisario Law LLC Checking x8866			to BLLLC Op x8866
2/28/20		\$15.35	\$11,021.57	INT	Interest Payment			
2/28/20	\$15.35		\$11,006.22	INT	Interest Transfer			
3/2/20		\$25,000.00	\$36,006.22	DEP	David Arambula and Bellisario Law Firm	Progressive	Arambula, David	Claim No. 19-5760137
3/3/20	\$4,000.00		\$32,006.22	XFER	Online Transfer to Bellisario Law LLC Checking x8866			to BLLLC Op x8866
3/3/20	\$7,992.53		\$24,013.69	1350	Maria Robles		Robles-Preciado, Maria	Ref No. LYFT90513A9
3/4/20		\$12,664.08	\$36,677.77	DEP	Bradley Bellisario and Anna Sanchez	Nationwide	Sanchez, Anna	Claim No. 01899947
3/4/20	\$4,000.00		\$32,677.77	XFER	Online Transfer to Bellisario Law LLC Checking x8866			to BLLLC Op x8866
3/4/20	\$8,333.33		\$24,344.44	1344	Injury Solutions		Arambula, David	
3/9/20	\$5,017.90		\$19,326.54	1357	Anna Sanchez		Sanchez, Anna	Nationwide 01888847
3/17/20		\$27,588.95	\$46,915.49	DEP	Bellisario Law Firm FBO Umi Beirstedt a minor	State Farm	Bierstedt, Umi	Claim No. 28-6922-C98
3/17/20		\$25,000.00	\$71,915.49	DEP	Bellisario Law and Porscha Anderson	GEICO	Anderson, Porscha	Claim No. 0650130030101016
3/19/20	\$2,000.00		\$69,915.49	withdraw	withdrawal made in branch			
3/23/20	\$8,000.00		\$61,915.49	1359	Injury Solutions		Anderson, Porscha	

Bradley J. Bellisario
Wells Fargo Bank
Client Trust Account No. x8817

DAILY BALANCE

Date:	Debit:	Credit:	Trust Balance:	Description:	Payee	Payor	Client:	Memo
3/23/20		\$400.00	\$62,315.49	DEP	Online transfer from Bellisario Law LLC Checking x8866			from Op Acct x8866
3/23/20	\$400.00		\$61,915.49	XFER	Online Transfer to Bellisario Law LLC Checking x8866			to BLLLC Op x8866
3/23/20	\$14,000.00		\$47,915.49	withdraw	withdrawal made in branch			
3/27/20	\$550.00		\$47,365.49	1358	Bernard Ong, MD		Anderson, Porscha	
3/31/20		\$21.27	\$47,386.76	INT	Interest Payment			
3/31/20	\$21.27		\$47,365.49	INT	Interest Transfer			
4/1/20	\$4,000.00		\$43,365.49	XFER	Online Transfer to Bellisario Law LLC Checking x8866			to BLLLC Op x8866
4/1/20	\$3,333.33		\$40,032.16	XFER	Online Transfer to Bellisario Law LLC Checking x8866		Bravo-Perez, Yesenia	to Op Acct x8866 *No reference to client but occurred near distribution - Atty Fees?
4/1/20	\$3,833.34		\$36,198.82	1361	Yesenia Bravo Perez		Bravo Perez, Yesenia	U-Haul Claims
4/6/20		\$11,500.00	\$47,698.82	DEP	Bellisario Law Firm and Yesenia Perez	UHI Claims	Bravo-Perez, Yesenia	Claim No. 01354654-2019
4/8/20	\$3,833.33		\$43,865.49	1360	Injury Solutions		Bravo-Perez, Yesenia	
4/9/20	\$15.00		\$43,850.49	1362	Siena Surgery Center		DeJong, Andrew	
4/20/20	\$683.00		\$43,167.49	1369	Cindy Zamora			D-17-545888-D
4/20/20	\$550.00		\$42,617.49	1363	Bernard Ong, MD		Heath, Christine	
4/22/20	\$5,305.60		\$37,311.89	1370	NBC Operations, LLC		Villalobos, Leticia	

Bradley J. Bellisario
Wells Fargo Bank
Client Trust Account No. x8817

DAILY BALANCE

Date:	Debit:	Credit:	Trust Balance:	Description:	Payee	Payor	Client:	Memo
4/23/20		\$25,000.00	\$62,311.89	DEP	Andrew DeJong and Bellisario Law	Coast National Insurance	DeJong, Andrew	Claim No, 3011912180-1
4/27/20		\$2,000.00	\$64,311.89	DEP	Andrew DeJong and Bellisario Law	GEICO	DeJong, Andrew	Claim No. 0316713200101019
4/29/20		\$50,000.00	\$114,311.89	DEP	Bellisario Law and Porscha Anderson	AAA	Anderson, Porscha	Claim No. 1003-31-4950
4/29/20	\$7,333.33		\$106,978.56	XFER	Online Transfer to Bellisario Law LLC Checking x8866			to BLLLC Op x8866
4/30/20	\$5,747.00		\$101,231.56	1371	Med Data		Grosse, Jordan	
4/30/20		\$27.29	\$101,258.85	INT	Interest Payment			
4/30/20	\$27.29		\$101,231.56	INT	Interest Transfer			
5/1/20	\$33,850.00		\$67,381.56	withdraw	Withdrawal Made in Branch			
5/1/20	\$15,483.34		\$51,898.22	1373	Injury Solutions		Anderson, Porscha	First Party AAA
5/21/20	\$8,278.86		\$43,619.36	1353	David Arambula		Arambula, David	Progressive Claim
5/26/20	\$1,000.00		\$42,619.36	XFER	Online Transfer to Bellisario Law LLC Checking x8866			to BLLLC Op x8866
5/29/20		\$29.01	\$42,648.37	INT	Interest Payment			
5/29/20	\$29.01		\$42,619.36	INT	Interest Transfer			
6/1/20	\$2,645.00		\$39,974.36	XFER	Online Transfer to Bellisario Law LLC Checking x8866			to BLLLC Op x8866
6/4/20	\$14,256.00		\$25,718.36	XFER	Online Transfer to Bellisario Law LLC Checking x8866			to BLLLC Op x8866
6/10/20		\$25,000.00	\$50,718.36	DEP	Bellisario Law Firm and Frank Arambula	Travelers	Arambula, Frank	Claim No. 260 AB 1HM0074 M

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Wells Fargo Bank
Client Trust Account No. x8817

DAILY BALANCE

Date:	Debit:	Credit:	Trust Balance:	Description:	Payee	Payor	Client:	Memo
6/11/20	\$16,666.00		\$34,052.36	withdraw	Withdrawal Made in Branch		Anderson, Porscha	No reference to client but occurred near distribution- atty fees?
6/12/20		\$29,700.00	\$63,752.36	DEP	Online Transfer from Bellisario Law LLC Checking x8866			from Op Acct x8866
6/12/20	\$30,000.00		\$33,752.36	XFER	Online Transfer to Bellisario Law LLC Checking x8866			to BLLLL Op x8866
6/12/20	\$8,340.00		\$25,412.36	withdraw	Withdrawal Made in Branch			
6/16/20	\$8,333.37		\$17,078.99	1364	Injury Solutions		Arambula, Frank	3rd party
6/18/20	\$5,000.00		\$12,078.99	withdraw	Withdrawal Made in Branch			
6/22/20		\$24,707.03	\$36,786.02	DEP	Bellisario Law Firm and Jose A. Tellez Jr.	Progressive	Tellez, Jose	Claim No. 19-3523276
6/22/20	\$2,100.00		\$34,686.02	withdraw	Withdrawal Made in Branch			
6/22/20	\$5,000.00		\$29,686.02	XFER	Online Transfer to Bellisario Law LLC Checking x8866			to BLLLL Op x8866
6/22/20	\$4,000.00		\$25,686.02	XFER	Online Transfer to Bellisario B Everyday Checking x3573			to Bellisario personal x3573
6/29/20		\$3,343.01	\$29,029.03	DEP	Online Transfer from Bellisario Law PC Checking x7891			from BL PC Op Acct x7891
6/29/20		\$2,600.00	\$31,629.03	DEP	Online Transfer from Bellisario Law PC Checking x7891			from BL PC Op Acct x7891

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Wells Fargo Bank
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DAILY BALANCE

Date:	Debit:	Credit:	Trust Balance:	Description:	Payee	Payor	Client:	Memo
6/29/20	\$5,000.00		\$26,629.03	XFER	Online Transfer to Bellisario Law LLC Checking x8866			to BLLLC Op x8866
6/29/20	\$3,600.00		\$23,029.03	XFER	Online Transfer to Bellisario Law PC Checking x7891			to BL PC Op Acct x7891
6/29/20	\$50.00		\$22,979.03	1365	Kittusomy LLP			Acct. 244736
6/30/20		\$13.79	\$22,992.82	INT	Interest Payment			
6/30/20	\$13.79		\$22,979.03	INT	Interest Transfer			
7/1/20		\$1,050.00	\$24,029.03	DEP	Online transfer from Bellisario B Everyday Checking x3573			from Bellisario personal x3573
7/1/20		\$1,050.00	\$25,079.03	DEP	Online Transfer from Bellisario Law LLC Checking x8866			From Op Acct. x8866
7/2/20	\$800.00		\$24,279.03	XFER	Online Transfer to Bellisario Law LLC Checking x8866			to BLLLC Op x8866
7/2/20	\$7,783.34		\$16,495.69	1375	Injury Solutions		Tellez, JR	
7/3/20	\$16,116.67		\$379.02	1376	Jose Tellez, Jr		Tellez, JR	MVA 4-9-19
7/7/20		\$871.00	\$1,250.02	DEP	Online Transfer from Bellisario Law LLC Checking x8866			From Op Acct. x8866
7/7/20		\$300.00	\$1,550.02	DEP	Online Transfer from Bellisario Law LLC Checking x8866			From Op Acct. x8866
7/7/20	\$1,500.00		\$50.02	1377	Kevin Zyglinski		Zyglinski, Kevin	Refund Check
7/13/20		\$10,000.00	\$10,050.02	DEP	Lorenzo Saladana Rodriguez and Bellisario Law Firm	State Farm	Saladana Rodriguez, Lorenzo	Claim No. 28-04B7-18H
7/14/20	\$5,000.00		\$5,050.02	withdraw	Withdrawal Made in Branch			

Bradley J. Bellisario
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DAILY BALANCE

Date:	Debit:	Credit:	Trust Balance:	Description:	Payee	Payor	Client:	Memo
7/14/20	\$4,500.00		\$550.02	XFER	Online Transfer to Bellisario Law LLC Checking x8866			to BLLLC Op x8866
7/14/20	\$520.00		\$30.02	XFER	Online Transfer to Bellisario Law PC Checking x7891			to BL PC Op Acct x7891
7/20/20		\$100,000.00	\$100,030.02	DEP	Bellisario Law LLC and Christine Heath	GEICO	Heath, Christine	Claim No. 05005462301010 55
7/21/20	\$4,250.00		\$95,780.02	XFER	Online Transfer to Bellisario Law LLC Checking x8866			to BLLLC Op x8866
7/21/20	\$30,000.00		\$65,780.02	XFER	Online Transfer to Bellisario Law PC Checking x7891			to BL PC Op Acct x7891
7/22/20	\$33,319.04		\$32,460.98	1374	Christine Heath		Heath, Christine	9/5/19 Auto Accident
7/23/20		\$13,000.00	\$45,460.98	DEP	Bellisario Law and Adolfo Aguilar	Mercury	Aguilar, Adolfo	Claim No. NVBA-00000654
7/23/20		\$22,500.00	\$67,960.98	DEP	Bellisario Law and Minervo Aguilar-Sosa	Mercury	Aguilar-Sosa, Minervo	Claim No. NVBA-00000654
7/23/20		\$30,000.00	\$97,960.98	DEP	Bellisario Law and Minervo Felipe Aguilar-Solis	Mercury	Aguilar-Solis, Minervo Felipe	Claim No. NVBA-00000654
7/23/20	\$31,560.71		\$66,400.27	1379	Injury Solutions		Heath, Christine	
7/24/20	\$4,500.00		\$61,900.27	1380	Injury Solutions		Loan Repayment	
7/27/20	\$3,003.75		\$58,896.52	1381	Lorenzo Saladana Rodriguez		Saladana Rodriguez, Lorenzo	State Farm 28-04B7-18H
7/28/20		\$7,500.00	\$66,396.52	DEP	Online Transfer from Bellisario Law PC Checking x7891			from BL PC Op Acct x7891
7/28/20	\$30,000.00		\$36,396.52	withdraw	withdrawal made in branch			

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Client Trust Account No. x8817

DAILY BALANCE

Date:	Debit:	Credit:	Trust Balance:	Description:	Payee	Payor	Client:	Memo
7/28/20	\$17,000.00		\$19,396.52	XFER	Online Transfer to Bellisario Law PC Checking x7891		Aguilars?	to BL PC Op Acct x7891
7/28/20	\$5,000.00		\$14,396.52	XFER	Online Transfer to Bellisario Law LLC Checking x8866		Aguilars?	to BLLLC Op x8866
7/29/20	\$500.00		\$13,896.52	Zelle	Zelle to Dianne Christine			untamedheart202@gmail.com Bank of America
7/29/20	\$4,000.00		\$9,896.52	1383	Adolfo Aguilar		Aguilar, Adolfo	PI Advance
7/30/20	\$7,348.58		\$2,547.94	1382	Minervo Aguilar-Sosa		Aguilar-Sosa, Minervo	Mercury Insurance
7/31/20		\$8.00	\$2,555.94	INT	Interest Payment			
7/31/20	\$8.00		\$2,547.94	INT	Interest Transfer			
8/5/20		\$25,000.00	\$27,547.94	DEP	Frank Arambula and Bellisario Law Firm	State Farm	Arambula, Frank	Claim No. 28-07H4-55C
8/6/20	\$17,000.00		\$10,547.94	withdraw	Withdrawal Made in Branch			
8/7/20	\$4,000.00		\$6,547.94	XFER	Online Transfer to Bellisario Law PC Checking x7891			to BL PC Op Acct x7891
8/7/20	\$500.00		\$6,047.94	Zelle	Zelle to Buddy Jules			juelzventurasworld@gmail.com Chase
8/7/20	\$3,000.00		\$3,047.94	XFER	Online Transfer to Bellisario Law LLC Checking x8866			to BLLLC Op x8866
8/12/20	\$1,700.00		\$1,347.94	XFER	Online Transfer to Bellisario Law PC Checking x7891			to BL PC Op Acct x7891
8/17/20	\$1,200.00		\$147.94	XFER	Online Transfer to Bellisario Law LLC Checking x8866			to BLLLC Op x8866

Bradley J. Bellisario
Wells Fargo Bank
Client Trust Account No. x8817

DAILY BALANCE

Date:	Debit:	Credit:	Trust Balance:	Description:	Payee	Payor	Client:	Memo
8/24/20		\$250.00	\$397.94	DEP	Bellisario Law Firm	Wilson, Elser, Moskowitz, Edelman & Dicker		
8/24/20		\$25,064.73	\$25,462.67	DEP	Frank Arambula and Bellisario Law Firm	State Farm	Arambula, Frank	Claim No. 28-07H4-55C
8/28/20	\$8,000.00		\$17,462.67	withdraw	Withdrawal Made in Branch			
8/31/20	\$600.00		\$16,862.67	XFER	Online Transfer to Bellisario Law LLC Checking x8866			to BLLLC Op x8866
8/31/20	\$5,000.00		\$11,862.67	1384	Frank Arambula		Arambula, Frank	State Farm (illegible)
8/31/20		\$3.58	\$11,866.25	INT	Interest Payment			
8/31/20	\$3.58		\$11,862.67	INT	Interest Transfer			
9/1/20	\$600.00		\$11,262.67	XFER	Online Transfer to Bellisario Law LLC Checking x8866			to BLLLC Op x8866
9/2/20	\$3,000.00		\$8,262.67	XFER	Online Transfer to Bellisario Law LLC Checking x8866			to BLLLC Op x8866
9/9/20	\$1,000.00		\$7,262.67	XFER	Online Transfer to Bellisario Law LLC Checking x8866			to BLLLC Op x8866
9/14/20	\$500.00		\$6,762.67	Zelle	Zelle to A. Natalie			702-934-1799 Navy Federal Credit Union
9/21/20	\$1,000.00		\$5,762.67	Zelle	Zelle to Arambula, Frank		Arambula, Frank	702-978-3438 Zelle-VISA
9/21/20	\$28.00		\$5,734.67	1385	City of Las Vegas		Chibas-Montoya	C122190813B
9/23/20	\$1,250.00		\$4,484.67	XFER	Online Transfer to Bellisario Law LLC Checking x8866			to BLLLC Op x8866
9/24/20	\$1,500.00		\$2,984.67	Zelle	Zelle to A. Natalie			702-934-1799 Navy Federal Credit Union

Bradley J. Bellisario
Wells Fargo Bank
Client Trust Account No. x8817

DAILY BALANCE

Date:	Debit:	Credit:	Trust Balance:	Description:	Payee	Payor	Client:	Memo
9/24/20	\$1,750.00		\$1,234.67	1390	Andrew Cash MD PC		Aguilar, Adolfo	cost estimate
9/28/20	\$500.00		\$734.67	Zelle	Zelle to Lincoln Erin			702-425-0249 Wells Fargo
9/29/20	\$500.00		\$234.67	Zelle	Zelle to Lincoln Erin			702-425-0249 Wells Fargo
9/30/20		\$3.36	\$238.03	INT	Interest Payment			
9/30/20	\$3.36		\$234.67	INT	Interest Transfer			
10/2/20		\$736.00	\$970.67	XFER	Online Transfer to Bellisario Law LLC Checking x8866			to Op Acct x8866
10/2/20	\$836.00		\$134.67	1392	Kory Kaplan, Esq.		<i>Illegible</i>	Illegible
10/14/20	\$35.00		\$99.67	Fee	NSF Return Item Fee for Transaction Received on 10/13 \$1,796.73 Kabbage Payment			Kabbage
10/20/20		\$24,823.26	\$24,922.93	DEP	Bellisario Law Firm and Walter Kinchen, Jr.	CSAA	Kinchen, Walter	Claim No. 1003- 59-3554
10/21/20	\$3,200.00		\$21,722.93	XFER	Online Transfer to Bellisario Law LLC Checking x8866			to BLLL Op x8866
10/21/20	\$4,500.00		\$17,222.93	withdraw	Withdrawal Made in Branch			
10/22/20	\$8,274.42		\$8,948.51	1399	Walter Kinchen Jr.		Kinchen, Walter	1003-59-3554
10/23/20		\$4,000.00	\$12,948.51	DEP	cash in			
10/23/20		\$1,200.00	\$14,148.51	DEP	Online Transfer from Bellisario Law LLC Checking x8866			from Op Acct x8866
10/23/20	\$1,500.00		\$12,648.51	Zelle	Zelle to A. Natalie			702-934-1799 Navy Federal Credit Union
10/23/20	\$8,274.42		\$4,374.09	1400	Injury Solutions		Kinchen, Walter	

Bradley J. Bellisario
Wells Fargo Bank
Client Trust Account No. x8817

DAILY BALANCE

Date:	Debit:	Credit:	Trust Balance:	Description:	Payee	Payor	Client:	Memo
10/23/20	\$898.36		\$3,475.73	Debit	Business to Business ACH Debit Kabbage Payment			Kabbage
10/23/20	\$3,000.00		\$475.73	1401	Minervo Aguilar-Solis		Aguilar-Solis, Minervo	Auto Accident Merc Ins.
10/30/20		\$0.63	\$476.36	INT	Interest Payment			
10/30/20	\$0.63		\$475.73	INT	Interest Transfer			
11/3/20	\$31.00		\$444.73	Fee	Stop Payment fee for Kabbage Payment of \$898.36			Kabbage
11/10/20	\$350.00		\$94.73	XFER	Online Transfer to Bellisario B Everyday Checking x3573			to Bellisario personal x3573
11/16/20	\$31.00		\$63.73	Fee	Stop Payment fee for Kabbage Payment of \$748.36			Kabbage
11/30/20		\$0.11	\$63.84	INT	Interest Payment			
11/30/20	\$0.11		\$63.73	INT	Interest Transfer			
12/9/20		\$14,500.00	\$14,563.73	DEP	Bradley Bellisario	USAA	Stafford Ki Shi minor	#036569376
12/9/20		\$14,500.00	\$29,063.73	DEP	Bradley Bellisario	USAA	Stafford Ahkisha Minor	#036569376
12/10/20	\$3,000.00		\$26,063.73	1398	Injury Solutions		Stafford, Ki She minor	
12/10/20	\$3,000.00		\$23,063.73	1397	Injury Solutions		Stafford, Ahkisha minor	
12/18/20	\$1,500.00		\$21,563.73	XFER	Online Transfer to Bellisario B Everyday Checking x3573			to Bellisario personal x3573
12/21/20	\$7,500.00		\$14,063.73	XFER	Online Transfer to Bellisario B Everyday Checking x3573			to Bellisario personal x3573

Bradley J. Bellisario
Wells Fargo Bank
Client Trust Account No. x8817

DAILY BALANCE

Date:	Debit:	Credit:	Trust Balance:	Description:	Payee	Payor	Client:	Memo
12/23/20	\$1,700.00		\$12,363.73	XFER	Online Transfer to Bellisario Law LLC Checking x8866			to BLLLLC Op x8866
12/31/20	\$2,500.00		\$9,863.73	XFER	Online Transfer to Bellisario Law PC Checking x7891			to BL PC Op Acct x7891
12/31/20	\$2,700.00		\$7,163.73	XFER	Online Transfer to Bellisario B Everyday Checking x3573			to Bellisario personal x3573
12/31/20		\$7.36	\$7,171.09	INT	Interest Payment			
12/31/20	\$7.36		\$7,163.73	INT	Interest Transfer			
1/4/21		\$2,600.00	\$9,763.73	DEP	Online Transfer from Bellisario Law PC Checking x7891			
1/4/21	\$4,833.34		\$4,930.39	1002	Ki'Shi Stafford		Stafford, Ki Shi	to acct x1753336450
1/4/21	\$4,834.34		\$96.05	1001	Ahkisha Stafford		Stafford, Ahkisha	to acct x9239456305
1/29/21		\$0.47	\$96.52	INT	Interest Payment			
1/29/21	\$0.47		\$96.05	INT	Interest Transfer			
2/26/21		\$0.05	\$96.10	INT	Interest Payment			
2/26/21	\$0.05		\$96.05	INT	Interest Transfer			
3/31/21		\$0.06	\$96.11	INT	Interest Payment			
3/31/21	\$0.06		\$96.05	INT	Interest Transfer			
4/30/21		\$0.05	\$96.10	INT	Interest Payment			
4/30/21	\$0.05		\$96.05	INT	Interest Transfer			
5/31/21		\$0.06	\$96.11	INT	Interest Payment			
5/31/21	\$0.06		\$96.05	INT	Interest Transfer			
6/30/21		\$0.05	\$96.10	INT	Interest Payment			
6/30/21	\$0.05		\$96.05	INT	Interest Transfer			
7/31/21		\$0.06	\$96.11	INT	Interest Payment			
7/31/21	\$0.06		\$96.05	INT	Interest Transfer			

TRANSFERS TO/FROM PERSONAL ACCOUNTS

TRANSFER FROM PERSONAL ACCOUNT TO TRUST ACCOUNT X8817

Date:	Debit:	Credit:	Trust Balance:	Description:	Payee	Payor	Client:	Memo
10/15/19		\$10,000.00	\$30,888.13	DEP	Online Transfer from Bellisario B Wells Fargo Checking x9522			from Joint Acct x9522
7/1/20		\$1,050.00	\$24,029.03	DEP	Online transfer from Bellisario B Everyday Checking x3573			from Bellisario personal x3573
		\$11,050.00						

TRANSFERS FROM TRUST ACCOUNT X8817 TO PERSONAL ACCOUNTS X9522 AND X3573

Date:	Debit:	Credit:	Trust Balance:	Description:	Payee	Payor	Client:	Memo
6/28/19	\$1,000.00		\$56,367.09	XFER	Online Transfer to Bellisario B Checking x9522			to Joint Acct. x9522
7/15/19	\$5,500.00		\$49,125.43	XFER	Online Transfer to Bellisario B Checking x9522			to Joint Acct. x9522
7/15/19	\$16,000.00		\$33,125.43	XFER	Online Transfer to Bellisario B Checking x9522			to Joint Acct. x9522
9/4/19	\$3,000.00		\$14,399.79	XFER	Online Transfer to Bellisario B Checking x9522			to Joint Acct. x9522
10/8/19	\$5,000.00		\$30,888.13	XFER	Online Transfer to Bellisario B Wells Fargo Checking x9522			to Joint Acct. x9522

TRANSFERS TO/FROM PERSONAL ACCOUNTS

Date:	Debit:	Credit:	Trust Balance:	Description:	Payee	Payor	Client:	Memo
10/8/19	\$5,000.00		\$25,888.13	XFER	Online Transfer to Bellisario B Wells Fargo Checking x9522			to Joint Acct. x9522
10/8/19	\$5,000.00		\$20,888.13	XFER	Online Transfer to Bellisario B Wells Fargo Checking x9522			to Joint Acct. x9522
10/16/19	\$500.00		\$47,388.13	XFER	Online Transfer to Bellisario B Wells Fargo Checking x9522			to Joint Acct. x9522
11/1/19	\$4,500.00		\$2,400.90	XFER	Online Transfer to Bellisario B Wells Fargo Checking x9522			to Joint Acct. x9522
12/26/19	\$500.00		\$41,649.36	XFER	Online Transfer to Bellisario B WF at Work Checking x9522			to Joint Acct. x9522
1/8/20	\$400.00		\$18,040.12	XFER	Online Transfer to Bellisario B WF at Work Checking x9522			to Joint Acct. x9522
1/9/20	\$350.00		\$17,690.12	XFER	Online Transfer to Bellisario B WF at Work Checking x9522			to Joint Acct. x9522
1/10/20	\$400.00		\$14,490.12	XFER	Online Transfer to Bellisario B WF at Work Checking x9522			to Joint Acct. x9522

TRANSFERS TO/FROM PERSONAL ACCOUNTS

Date:	Debit:	Credit:	Trust Balance:	Description:	Payee	Payor	Client:	Memo
2/24/20	\$1,000.00		\$11,306.22	XFER	Online Transfer to Bellisario B WF at Work Checking x9522			to Joint Acct. x9522
6/22/20	\$4,000.00		\$25,686.02	XFER	Online Transfer to Bellisario B Everyday Checking x3573			to Bellisario personal x3573
11/10/20	\$350.00		\$94.73	XFER	Online Transfer to Bellisario B Everyday Checking x3573			to Bellisario personal x3573
12/18/20	\$1,500.00		\$21,563.73	XFER	Online Transfer to Bellisario B Everyday Checking x3573			to Bellisario personal x3573
12/21/20	\$7,500.00		\$14,063.73	XFER	Online Transfer to Bellisario B Everyday Checking x3573			to Bellisario personal x3573
12/31/20	\$2,700.00		\$7,163.73	XFER	Online Transfer to Bellisario B Everyday Checking x3573			to Bellisario personal x3573
\$64,200.00								

Zelle transfers

Date:	Debit:	Credit:	Trust Balance:	Description:	Payee	Payor	Client:	Memo
12/23/19	\$100.00		\$45,449.36	Zelle	Zelle to Holm Paulina			holm_paulina@yahoo.com
7/29/20	\$500.00		\$13,896.52	Zelle	Zelle to Dianne Christine			untamedheart202@gmail.com Bank of America
8/7/20	\$500.00		\$6,047.94	Zelle	Zelle to Buddy Jules			juelzventurasworld@gmail.com Chase
9/14/20	\$500.00		\$6,762.67	Zelle	Zelle to A. Natalie			702-934-1799 Navy Federal Credit Union
9/24/20	\$1,500.00		\$2,984.67	Zelle	Zelle to A. Natalie			702-934-1799 Navy Federal Credit Union
9/28/20	\$500.00		\$734.67	Zelle	Zelle to Lincoln Erin			702-425-0249 Wells Fargo
9/29/20	\$500.00		\$234.67	Zelle	Zelle to Lincoln Erin			702-425-0249 Wells Fargo
10/23/20	\$1,500.00		\$12,648.51	Zelle	Zelle to A. Natalie			702-934-1799 Navy Federal Credit Union
TOTAL	\$5,600.00							

Bradley J. Bellisario
Wells Fargo Bank
Client Trust Account No. x8817

KABBAGE

Date:	Debit:	Credit:	Trust Balance:	Description:	Payee	Payor	Client:	Memo
10/14/20	\$35.00		\$99.67	Fee	NSF Return Item Fee for Transaction Received on 10/13 \$1,796.73 Kabbage Payment			Kabbage
10/23/20	\$898.36		\$3,475.73	Debit	Business to Business ACH Debit Kabbage Payment			Kabbage
11/3/20	\$31.00		\$444.73	Fee	Stop Payment fee for Kabbage Payment of \$898.36			Kabbage
11/16/20	\$31.00		\$63.73	Fee	Stop Payment fee for Kabbage Payment of \$748.36			Kabbage

CLIENT LEDGERS

Date:	Debit:	Credit:	Client Bal.	Trust Balance:	Description:	Payee	Payor	Client:	Memo	Balance Owing
AGUILAR-SOLIS, MINERVO										
See Separate Accounting										\$16,944.45

AGUILAR, ADOLPHO										
See Separate Accounting										\$1,138.88

AGUILAR-SOSA, MINERVO										
See Separate Accounting										\$7,595.87

ALVAREZ, MARIEL

Date:	Debit:	Credit:	Client Bal.	Trust Balance:	Description:	Payee	Payor	Client:	Memo	
3/8/19		\$25,000.00	\$25,000.00	\$177,432.30	DEP	Bellisario Law Firm and Mariel Alvarez	Travelers	Alvarez, Mariel		
3/19/19	\$11,008.58		\$13,991.42	\$92,317.17	1266	Marial Perez-Alvarez		Perez-Alvarez, Mariel	transfers IBM 3650	
6/11/19	\$5,636.52		\$8,354.90	\$74,453.46	1290	Align Med		Perez-Alvarez, Mariel		
Attorney Fee	\$8,333.33		\$21.57			Estimated atty fee at 1/3. No transfer found.				\$21.57

ANDERSON, PORSCHA

Date:	Debit:	Credit:	Client Bal.	Trust Balance:	Description:	Payee	Payor	Client:	Memo	
3/17/20		\$25,000.00	\$25,000.00	\$71,915.49	DEP	Bellisario Law and Porscha Anderson	GEICO	Anderson, Porscha		
3/23/20	\$8,000.00		\$17,000.00	\$61,915.49	1359	Injury Solutions		Anderson, Porscha		
3/27/20	\$550.00		\$16,450.00	\$47,365.49	1358	Bernard Ong, MD		Anderson, Porscha		
4/29/20		\$50,000.00	\$66,450.00	\$114,311.89	DEP	Bellisario Law and Porscha Anderson	AAA	Anderson, Porscha		
5/1/20	\$15,483.34		\$50,966.66	\$51,898.22	1373	Injury Solutions		Anderson, Porscha	First Party AAA	
6/11/20	\$16,666.00		\$34,300.66	\$35,232.22	withdraw	Withdrawal Made in Branch		Anderson, Porscha	No reference to client but occurred near distribution-est. atty fees of 1/3	
Attorney Fee	\$8,333.33			\$26,898.89		Estimated attorney fee at 1/3				\$26,898.89

CLIENT LEDGERS

ANTONIO, JORDAN

Date:	Debit:	Credit:	Client Bal.	Trust Balance:	Description:	Payee	Payor	Client:	Memo
4/29/19		\$45,000.00	\$45,000.00	\$63,276.74	DEP	Bellisario Law LLC and Jordan Antonio	Ameriprise	Antonio, Jordan	
4/30/19	\$15,000.00		\$30,000.00	\$82,276.74	Withdrawal				See Note below. Total withdrawn \$31,000
5/13/19	\$19,113.72		\$10,886.28	\$27,987.28	1282	Jordan Antonio		Antonio, Jordan	Ameriprise

\$10,886.28

Atty fee at 1/3 would be \$15,000

3 deposits were made on 4/29/19 (Antonio, Jones & Ruesch). Atty fees for all three would have been \$31,666.66. Withdrawal of \$31,000 made on 4/30/19.

ARAMBULA, DAVID

Date:	Debit:	Credit:	Client Bal.	Trust Balance:	Description:	Payee	Payor	Client:	Memo
3/2/20		\$25,000.00	\$25,000.00	\$36,006.22	DEP	David Arambula and Bellisario Law Firm	Progressive	Arambula, David	
3/4/20	\$8,333.33		\$16,666.67	\$24,344.44	1344	Injury Solutions		Arambula, David	
5/21/20	\$8,278.86		\$8,387.81	\$43,619.36	1353	David Arambula		Arambula, David	Progressive Claim
Atty Fee	\$8,333.33		\$54.48			Est. Atty Fees at 1/3			

\$54.48**ARAMBULA, FRANK**

See separate accounting

Balance Owing**\$34,509.79****BELL, MONDREA #1**

Date:	Debit:	Credit:	Client Bal.	Trust Balance:	Description:	Payee	Payor	Client:	Memo
8/20/19		\$25,000.00	\$25,000.00	\$76,995.32	DEP	Mondrea Bell and Bellisario Law Firm	Allstate	Bell, Mondrea	
8/20/19		\$25,000.00	\$50,000.00	\$101,995.32	DEP	Mondrea Bell and Bellisario Law Firm	USAA	Bell, Mondrea	
8/21/19	\$16,808.86		\$33,191.14	\$65,186.46	1309	Mondrea Bell		Bell, Mondrea	
8/21/19	\$11,666.67		\$21,524.47	\$53,519.79	1310	Injury Solutions		Bell, Mondrea	
8/21/19	\$2,500.00		\$19,024.47	\$51,019.79	1311	Dr. Patrick Davis		Bell, Mondrea	PI Secured Hardship Note
8/21/19	\$16,666.66		\$2,357.81	\$81,995.32	XFER	Online Transfer to Bellisario Law LLC Checking x8866			

\$2,357.81

Attorney fees would be \$16,666.66

Atty fees for Bell & Meddley would be \$19,999.99 (\$16,666.66 for Bell & \$3,333.33 for Meddley)

CLIENT LEDGERS

BELL, MONDREA #2

Date:	Debit:	Credit:	Client Bal.	Trust Balance:	Description:	Payee	Payor	Client:	Memo
1/21/20		\$15,678.00	\$15,678.00	\$26,368.12	DEP	Mondrea Olette Bell andBradley Bellisario	Allstate	Olette Bell, Mondrea	
1/22/20	\$5,226.00		\$10,452.00	\$21,908.73	1340	Mondra Bell		Olette Bell, Mondrea	Allstate Claim
1/24/20	\$5,226.00		\$5,226.00	\$35,031.73	1342	Injury Solutions		Olette Bell, Mondrea	Allstate Claim
1/23/20	\$5,226.00		\$0.00	\$35,031.73	XFER	Online Transfer to Bellisario Law LLC Checking x8866		Olette Bell, Mondrea	to Op Acct x8866

\$0.00

Attorney fees at 1/3 would be \$5,226.00

possibly withdrawn on 1/23/20

BIERSTEDT, UMI (MINOR)

See Separate Accounting

Balance Owing**\$27,588.95****BRAVO-PEREZ, YESENIA**

Date:	Debit:	Credit:	Client Bal.	Trust Balance:	Description:	Payee	Payor	Client:	Memo
4/1/20	\$3,333.33		(\$3,333.33)	\$40,032.16	XFER	Online Transfer to Bellisario Law LLC Checking x8866		Bravo-Perez, Yesenia	to Op Acct x8866 *No reference to client but occurred near distribution - Atty Fees?
4/1/20	\$3,833.34		(\$7,166.67)	\$36,198.82	1361	Yesenia Bravo Perez		Bravo Perez, Yesenia	Uhaul Claims
4/6/20		\$11,500.00	\$4,333.33	\$47,698.82	DEP	Bellisario Law Firm and Yesenia Perez	UHI Claims	Bravo-Perez, Yesenia	
4/8/20	\$3,833.33		\$500.00	\$43,865.49	1360	Injury Solutions		Bravo-Perez, Yesenia	

\$500.00

Funds distributed before deposit cleared.

CLIENT LEDGERS

CHIBAS-MONTOYA, GUSTAVO

Date:	Debit:	Credit:	Client Bal.	Trust Balance:	Description:	Payee	Payor	Client:	Memo
12/10/19		\$750.00	\$750.00	\$55,849.36	DEP	Bellisario Law	Gustavo Chibas-Montoya	Chibas-Montoya, Gustavo	
1/21/20		\$750.00	\$1,500.00	\$27,134.73	DEP	Bellisario Law	Gustavo Chibas-Montoya	Chibas-Montoya, Gustavo	
9/21/20	\$28.00		\$1,472.00	\$5,734.67	1385	City of Las Vegas		Chibas-Montoya	C122190813B

\$1,472.00*Criminal DUI client. Unsure if these were for attorney fees.***DEJONG, ANDREW***See separate accounting***Balance Owing****\$20,735.00****GOMEZ, STAR for Sky Gomez (minor)**

Date:	Debit:	Credit:	Client Bal.	Trust Balance:	Description:	Payee	Payor	Client:	Memo
10/16/19		\$25,000.00	\$25,000.00	\$47,888.13	DEP	Bellisario Law Firm and Dennis Gomez and Starlight Gomez	Progressive	Gomez, Star	
10/18/19	\$8,333.33		\$16,666.67	\$28,721.47	1327	Injury Solutions		Gomez, Star	
10/17/19	\$8,333.33		\$8,333.34	\$37,054.80	XFER	Online Transfer to Bellisario Law LLC Checking x8866		Gomez, Star	to BLLLC Op x8866 *Atty fee for Gomez?

\$8,333.34*Atty fees at 1/3 would be \$8,333.33**possibly transferred on 10/17/19**Case No. A-19-801512-M***HARVEY, CELESTE**

Date:	Debit:	Credit:	Client Bal.	Trust Balance:	Description:	Payee	Payor	Client:	Memo
2/12/19		\$11,440.00	\$11,440.00	\$86,330.75	DEP	Bellisario Law Firm and Celeste Harvey	Allstate	Harvey, Celeste	
2/22/19	\$4,257.82		\$7,182.18	\$84,707.60	1241	Celeste Harvey		Harvey, Celeste	Allstate Claim
3/4/19	\$1,353.20		\$5,828.98	\$96,431.82	1242	Advantage Diagnostic Imaging		Harvey, Celeste	
3/4/19	\$1,967.60		\$3,861.38	\$94,464.22	1240	The Neck & Back Clinics		Harvey, Celeste	
Atty Fee	\$3,813.33		\$48.05			Est. atty fee at 1/3			

\$48.05

CLIENT LEDGERS

HEATH, CHRISTINE

See separate accounting

Balance Owing

\$10,317.88

HILLHOUSE, TAMMY

Date:	Debit:	Credit:	Client Bal.	Trust Balance:	Description:	Payee	Payor	Client:	Memo
9/6/19		\$25,000.00	\$25,000.00	\$39,399.79	DEP	Bellisario Law Firm and Tammy Hillhouse		Hillhouse, Tammy	
9/10/19	\$8,058.33		\$16,941.67	\$31,554.46	1318	Injury Solutions		Hillhouse, Tammy	
9/13/19	\$1,000.00		\$15,941.67	\$27,254.46	1319	Tammy Hillhouse		Hillhouse, Tammy	
1/7/20	\$7,009.24		\$8,932.43	\$18,990.12	1320	Star Gomez		Hillhouse, Tammy	Check was issued to Star but was for Tammy. Confirmed with client
Atty fee	\$8,333.33		\$599.10			Est. atty fee at 1/3			

\$599.10

INIGUEZ, GUSTAVO

Date:	Debit:	Credit:	Client Bal.	Trust Balance:	Description:	Payee	Payor	Client:	Memo
1/9/19		\$21,439.16	\$21,439.16	\$64,049.53	DEP	Bellisario Law LLC and Gustavo Iniguez	GEICO	Iniguez, Gustavo	
2/22/19		\$10,000.00	\$31,439.16	\$88,965.42	DEP	Gustavo Iniguez & Bellisario Law Firm	Progressive	Iniguez, Gustavo	
2/25/19	\$5,000.00		\$26,439.16	\$78,507.60	1239	Gustavo Iniguez		Iniguez, Gustavo	Auto Claim Advance
2/25/19	\$9,124.70		\$17,314.46	\$69,382.90	1243	Gustavo Iniguez		Iniguez, Gustavo	5/18/18 Auto Accident
3/28/19	\$5,000.00		\$12,314.46	\$52,011.84	1268	Align Med		Iniguez, Gustavo	
Atty fee	\$7,146.38		\$5,168.08			Est. Atty fee 1/3			
Atty fee	\$3,333.33		\$1,834.75			Est. Atty fee 1/3			

\$1,834.75

CLIENT LEDGERS

JOHNSON, EB

Date:	Debit:	Credit:	Client Bal.	Trust Balance:	Description:	Payee	Payor	Client:	Memo
3/1/19		\$50,000.00	\$50,000.00	\$112,785.02	DEP	EB Johnson and Bradley Bellisario	Mt. Ararat Baptist Church	Johnson, EB	
3/12/19	\$1,692.57		\$48,307.43	\$167,114.73	1253	EB Johnson		Johnson, EB	
3/12/19	\$48,000.00		\$307.43	\$119,114.73	1248	EB Johnson		Johnson, EB	
3/12/19	\$307.43		\$0.00	\$118,807.30	1254	Mazzeo Law LLC Trust Account		Johnson v. Walker	final divorce

\$0.00**JONES, ANDREW**

Date:	Debit:	Credit:	Client Bal.	Trust Balance:	Description:	Payee	Payor	Client:	Memo
2/4/19		\$15,000.00	\$15,000.00	\$97,559.05	DEP	Andrew Jones and Bellisario Law Firm	Progressive	Jones, Andrew	
2/5/19	\$4,000.00		\$11,000.00	\$83,559.05	1237	Andrew Jones		Jones, Andrew	Advance 3rd Party 18-3531467
2/5/19	\$5,000.00		\$6,000.00	\$87,559.05	xfr	Online Transfer to Bellisario Law LLC Checking x8866			Note that the transaction was \$10,000. Possible Atty fees for Jones & Ruesch at \$5k each
4/30/19		\$25,000.00	\$31,000.00	\$113,276.74	DEP	Andrew Jones and Bellisario Law Firm	Progressive	Jones, Andrew	
4/30/19	\$8,333.33		\$22,666.67	\$82,276.74	Withdrawal				See Note below. Total withdrawn \$31,000
5/6/19	\$5,333.33		\$17,333.34	\$71,610.08	1277	Injury Solutions		Jones, Andrew	
9/6/19	\$37.00		\$17,296.34	\$39,362.79	1316	Fallon Chiropractor		Jones, Andrew	records fee
11/18/19	\$1,000.00		\$16,296.34	\$61,866.02	1328	Andrew Jones		Jones, Andrew	

\$16,296.34

3 deposits were made on 4/30/19 (Antonio, Jones & Ruesch). Atty fees for all 3 would be \$31,666.66. Withdrawal of \$31,000 made on 4/30/19.

CLIENT LEDGERS

KINCHEN, WALTER

Date:	Debit:	Credit:	Client Bal.	Trust Balance:	Description:	Payee	Payor	Client:	Memo
10/20/20		\$24,823.26	\$24,823.26	\$24,922.93	DEP	Bellisario Law Firm and Walter Kinchen, Jr.	CSAA	Kinchen, Walter	
10/22/20	\$8,274.42		\$16,548.84	\$8,948.51	1399	Walter Kinchen Jr.		Kinchen, Walter	1003-59-3554
10/23/20	\$8,274.42		\$8,274.42	\$4,374.09	1400	Injury Solutions		Kinchen, Walter	
Atty fee	\$8,274.42		\$0.00			Est. Atty fee at 1/3			

\$0.00

LEE, ELIJAH

Date:	Debit:	Credit:	Client Bal.	Trust Balance:	Description:	Payee	Payor	Client:	Memo
10/3/19		\$16,400.00	\$16,400.00	\$41,354.46	DEP	Bellisario Law Trust account for Elijah Lee	GEICO	Lee, Elijah	
10/3/19	\$5,466.33		\$10,933.67	\$35,888.13	XFER	Online Transfer to Bellisario Law LLC Checking x8866		Lee, Elijah	to BLLLC Op x8866 *Est. 1/3 Atty Fee for Lee?

\$10,933.67

MARTINEZ, CLEMENTE

Date:	Debit:	Credit:	Client Bal.	Trust Balance:	Description:	Payee	Payor	Client:	Memo
2/4/20		\$22,000.00	\$22,000.00	\$69,288.40	DEP	Clemente Martinez and Bellisario Law Firm	State Farm	Martinez, Clemente	
2/10/20	\$7,000.00		\$15,000.00	\$24,556.22	1355	Clemente Martinez		Martinez, Clemente	28-8615-H32
2/10/20	\$7,000.00		\$8,000.00	\$10,556.22	1354	Injury Solutions		Martinez, Clemente	
Atty Fee	\$7,333.33		\$666.67			Est. Atty fee at 1/3			

\$666.67

CLIENT LEDGERS

MARTINEZ, SILVESTRE

Date:	Debit:	Credit:	Client Bal.	Trust Balance:	Description:	Payee	Payor	Client:	Memo
3/11/19	\$1,500.00		(\$1,500.00)	\$174,432.30	1250	Silvestre Martinez		Martinez, Silvestre	
3/19/19		\$14,482.78	\$12,982.78	\$103,325.75	DEP	Bradley Bellisario and Silvestre Martinez	USAA	Martinez, Silvestre	
3/19/19	\$2,945.16		\$10,037.62	\$89,307.01	1264	Silvestre Martinez		Martinez, Silvestre	USAA 018621330-001
3/20/19	\$4,494.26		\$5,543.36	\$59,812.75	1265	Injury Solutions		Martinez, Silvestre	
3/29/19	\$198.00		\$5,345.36	\$51,615.84	1272	ML Research Group		Martinez, Silvestre	
6/6/19	\$1,000.00		\$4,345.36	\$49,157.53	1288	EAC Funding Inc		Martinez, Silvestre	
6/11/19		\$25,000.00	\$29,345.36	\$68,157.53	dep	Silvestre Martinez and Bradley Bellisario	Farmers	Martinez, Silvestre	Farmers Claim # 3012315496-1-6
6/14/19	\$8,333.33		\$21,012.03	\$66,120.13	1292	Injury Solutions		Martinez, Silvestre	Farmers Claim # 3012315496-1-6 Same claim # as Martinez
6/14/19	\$8,195.96		\$12,816.07	\$57,924.17	1291	Silvestre Martinez		Martinez, Silvestre	
6/17/19	\$8,333.33		\$4,482.74	\$74,590.84	XFER	Online transfer to Bellisario Law Checking x8866		Martinez, Silvestre	to BLLLC Op x8866 Same time as Martinez - est. 1/3 Atty fees?
Atty fee	\$4,827.59		(\$344.85)			Est. Atty fee 1/3 pf \$14,482.78			

Bradley J. Bellisario
Wells Fargo Bank
Client Trust Account No. x8817

CLIENT LEDGERS

MEDDLEY, DION

Date:	Debit:	Credit:	Client Bal.	Trust Balance:	Description:	Payee	Payor	Client:	Memo
4/3/19		\$25,000.00	\$25,000.00	\$38,486.92	DEP	Dion Meddley and Belliaro Law	Key Insurance	Meddley, Dion	
8/20/19		\$10,000.00	\$35,000.00	\$51,995.32	DEP	Bradley Bellisario and Dion Meddley	Key Insurance	Meddley, Dion	
8/21/19	\$3,333.33		\$31,666.67	\$81,995.32	XFER	Online Transfer to Bellisario Law LLC Checking x8866			<i>Est. atty fees of 1/3 see note</i>
8/28/19	\$748.00		\$30,918.67	\$45,271.79	1314	Dion Meddley		Meddley, Dion	
8/28/19	\$9,821.05		\$21,097.62	\$35,450.74	1315	Injury Solutions		Meddley, Dion	
8/28/19	\$6,050.95		\$15,046.67	\$29,399.79	1312	Dion Meddley		Meddley, Dion	
Atty Fee	\$8,333.33		\$6,713.34			<i>Est. atty fee at 1/3 for \$25,000</i>			

\$6,713.34

Note: 8/21/19 - \$20k withdrawn. fees for Bell & Meddley \$19,999.99 (\$16,666.66 Bell & \$3,333.33 Meddley)

MIRANDA, NOEL (minor)

See Separate Accounting

Balance owing**\$5,798.62****ORTIZ, SALOMON**

Date:	Debit:	Credit:	Client Bal.	Trust Balance:	Description:	Payee	Payor	Client:	Memo
3/8/19	\$1,500.00		(\$1,500.00)	\$175,932.30	1251	Salomon Ortiz		Ortiz, Salomon	
3/25/19		\$25,000.00	\$23,500.00	\$84,812.75	DEP	Bradley Bellisario and Salomon L. Ortiz	USAA	Ortiz, Salomon	
3/27/19	\$8,333.33		\$15,166.67	\$65,296.08	1274	Injury Solutions		Ortiz, Salomon	
3/27/19	\$8,333.33		\$6,833.34	\$6,833.34	XFER	Online Transfer to Bellisario Law LLC Checking x8866		Ortiz, Salomon	<i>To BLLLC Op x8866 No reference but occurred near distribution- atty fees?</i>
3/28/19	\$8,284.24		(\$1,450.90)	\$57,011.84	1271	Salomon Ortiz		Ortiz, Salomon	USAA 016558067-010
10/28/19	\$1,343.00		(\$2,793.90)	\$19,340.90	1326	Quality Solutions Group		Ortiz, Salomon	
10/28/19	\$1,440.00		(\$4,233.90)	\$17,900.90	1325	Pueblo Medical Imaging		Ortiz, Salomon	

atty fee at 1/3 would be \$8,333.33.

Settlement may be outside of bank record range

CLIENT LEDGERS

PEREZ-ALVAREZ, MARIEL

Date:	Debit:	Credit:	Client Bal.	Trust Balance:	Description:	Payee	Payor	Client:	Memo
3/8/19		\$25,000.00	\$25,000.00	\$177,432.30	DEP	Bellisario Law Firm and Mariel Alvarez	Travelers	Perez-Alvarez, Mariel	
3/19/19	\$11,008.58		\$13,991.42	\$92,317.17	1266	Mariel Perez-Alvarez		Perez-Alvarez, Mariel	transfers IBM 3650
6/11/19	\$5,636.52		\$8,354.90	\$74,453.46	1290	Align Med		Perez-Alvarez, Mariel	
Atty Fee	\$8,333.33		\$21.57			Est. Atty fee at 1/3			

\$21.57**QUINTANA, GABRIELA**

see separate accounting

RAMIREZ, MARIA

Date:	Debit:	Credit:	Client Bal.	Trust Balance:	Description:	Payee	Payor	Client:	Memo
2/4/20		\$22,000.00	\$22,000.00	\$91,288.40	DEP	Maria D. Ramirez and Bellisario Law Firm	State Farm	Ramirez, Maria	
2/10/20	\$7,000.00		\$15,000.00	\$17,556.22	1356	Injury Solutions		Ramirez, Maria	
Atty fee	\$7,333.33		\$7,666.67			Est. Atty fee at 1/3			

\$7,666.67**ROBLES-ARAMBULA, GISELA**

Date:	Debit:	Credit:	Client Bal.	Trust Balance:	Description:	Payee	Payor	Client:	Memo
12/10/19		\$9,000.00	\$9,000.00	\$55,099.36	DEP	Bellisario Law LLC and Gisela Robles-Arambula	York Risk Services	Robles-Arambula, Gisela	
12/19/19	\$3,000.00		\$6,000.00	\$45,549.36	1338	Gisella Arambula		Robles-Arambula, Gisela	
Atty fee	\$3,000.00		\$3,000.00			Est. atty fee at 1/3			

\$3,000.00**ROBLES-PRECIADO, MARIA**

Date:	Debit:	Credit:	Client Bal.	Trust Balance:	Description:	Payee	Payor	Client:	Memo
1/27/20		\$30,000.00	\$30,000.00	\$85,031.73	DEP	Bellisario Law Firm and Maria Robles Preciado	York Risk Services	Robles-Preciado, Maria	
3/3/20	\$7,992.53		\$22,007.47	\$24,013.69	1350	Maria Robles		Robles-Preciado, Maria	
Atty fee	\$10,000.00		\$12,007.47			Est. atty fee at 1/3			

\$12,007.47

Bradley J. Bellisario
Wells Fargo Bank
Client Trust Account No. x8817

CLIENT LEDGERS

RUESCH, JAMES

Date:	Debit:	Credit:	Client Bal.	Trust Balance:	Description:	Payee	Payor	Client:	Memo
2/4/19		\$15,000.00	\$15,000.00	\$82,559.05	DEP	James Ruesch and Bellisario Law Firm	Progressive	Ruesch, James	
2/5/19	\$4,000.00		\$11,000.00	\$79,559.05	1238	James Reusch		Ruesch, James	Advance 3rd Party 18-3531467
2/5/19	\$5,000.00		\$6,000.00	\$87,559.05	XFR	Online Transfer to Bellisario Law LLC Checking x8866			Note that the transaction was \$10,000. Possible Atty fees for Jones & Ruesch at \$5k each
4/30/19		\$25,000.00	\$31,000.00	\$88,276.74	DEP	James Ruesch and Bellisario Law Firm	Progressive	Ruesch, James	
4/30/19	\$8,333.33		\$22,666.67	\$82,276.74	Withdrawal				See Note below. Total withdrawn \$31,000
5/6/19	\$5,333.33		\$17,333.34	\$76,943.41	1278	Injury Solutions		Ruesch, James	

\$17,333.34

3 deposits were made on 4/29/19 (Antonio, Jones & Ruesch). Atty fees for all three would have been \$31,666.66. Withdrawal of \$31,000 made on 4/30/19.

SALADANA, LORENZO

Date:	Debit:	Credit:	Client Bal.	Trust Balance:	Description:	Payee	Payor	Client:	Memo
7/13/20		\$10,000.00	\$10,000.00	\$10,050.02	DEP	Lorenzo Saladana Rodruiguez and Bellisario Law Firm	State Farm	Saladana Rodruiguez, Lorenzo	
7/27/20	\$3,003.75		\$6,996.25	\$58,896.52	1381	Lorenzo Saladana Rodruiguez		Saladana Rodruiguez, Lorenzo	State Farm
Atty Fee	\$3,333.33		\$3,662.92			Est. Atty fee at 1/3			

\$3,662.92**SANCHEZ, ANNA**

Date:	Debit:	Credit:	Client Bal.	Trust Balance:	Description:	Payee	Payor	Client:	Memo
3/4/20		\$12,664.08	\$12,664.08	\$36,677.77	DEP	Bradley Bellisario and Anna Sanchez	Nationwide	Sanchez, Anna	
3/9/20	\$5,017.90		\$7,646.18	\$19,326.54	1357	Anna Sanchez		Sanchez, Anna	
atty fee	\$4,221.36		\$3,424.82			est. atty fees at 1/3			

\$3,424.82

CLIENT LEDGERS

TELLEZ, JOSE

Date:	Debit:	Credit:	Client Bal	CTA Bal.	Description:	Payee	Payor	Client:	Memo
12/2/19		\$25,000.00	\$25,000.00	\$79,016.02	DEP	Bellisario Law LLC and Jose Tellez	GEICO	Tellez, Jose	
12/4/19	\$8,333.33		\$16,666.67	\$95,682.69	XFER	Online Transfer to Bellisario Law LLC Checking x8866		Tellez?	To Op Acct x8866
12/6/19	\$8,333.33		\$8,333.34	\$47,199.36	1332	Injury Solutions		Tellez, Jose	Geico JR
6/22/20		\$24,707.03	\$33,040.37	\$36,786.02	DEP	Bellisario Law Firm and Jose A. Tellez Jr.	Progressive	Tellez, Jose	
7/2/20	\$7,783.34		\$25,257.03	\$16,495.69	1375	Injury Solutions		Tellez, JR	MVA 4-9-19
7/3/20	\$16,116.67		\$9,140.36	\$379.02	1376	Jose Tellez, Jr		Tellez, JR	
Atty Fee	\$8,235.67		\$904.69			Est. atty fee of 1/3 of \$24,707.03			

\$904.69

VILLALOBOS, LETICIA

Date:	Debit:	Credit:	Client Bal.	Trust Balance:	Description:	Payee	Payor	Client:	Memo
2/6/19	\$3,500.00		(\$3,500.00)	\$76,059.05	1235	Leticia Pena Villalobos		Pena-Villalobos, Leticia	5/10/18 MVA
3/26/19	\$2,700.00		(\$6,200.00)	\$81,962.74	1267	Canyon Medical Billing, LLC		Pena-Villalobos, Leticia	
6/19/19	\$1,233.75		(\$7,433.75)	\$73,357.09	1294	Red Rock Diagnostics		Pena-Villalobos, Leticia	
6/27/19	\$990.00		(\$8,423.75)	\$57,367.09	1293	EZ Business Services		Pena-Villalobos, Leticia	
4/22/20	\$5,305.60		(\$13,729.35)	\$37,311.89	1370	NBC Operations, LLC		Villalobos, Leticia	
			(\$13,729.35)						

Settlement may be outside of bank record range

GRAND TOTAL \$260,267.21

MIRANDA, NOEL (Minor)

Date:	Debit:	Credit:	Client Ledger	Trust Balance:	Description:	Payee	Payor	Client:	Memo
1/9/19		\$5,798.62	\$5,798.62	\$41,062.37	DEP	Bellisario Law LLC Trust of Noel Miranda, a Minor	GEICO	Miranda, Noel	

A minor's compromise was not filed in EJDC.

Atty fee of 1/3 would be \$1,932.73

ESPEJO GONZALEZ, CRISTIAN (minor)

Date:	Debit:	Credit:	Client Bal.	Trust Balance:	Description:	Payee	Payor	Client:	Memo
1/22/19		\$7,100.00	\$7,100.00	\$92,133.53	DEP	Rocio Gonzalez, parent of Cristian Espejo Gonzalez, a minor and Bellisario Law Firm	State Farm	Gonzalez, Cristian Espejo	
1/22/19	\$2,366.66		\$4,733.34	\$89,766.87	Xfer	Online Transfer to Bellisario Law LLC Checking x8866		<i>Gonzalez, Cristian Espejo</i>	<i>This figure is 1/3 of Gonzalez</i>
2/8/19	\$1,168.30		\$3,565.04	\$74,890.75	1502	Complete Care Center		Espejo, Cristian	Acct 3004313
2/15/19	\$500.00		\$3,065.04	\$78,965.42	1503	Velazquez Pain Relief Center		Espejo, Cristian	
5/7/19	\$3,065.04		\$0.00	\$67,620.59	1276	Cristian Gonzalez- Espejo		Espejo, Cristian	Minor's compromise A-18- 781474

Blocked Account established. A-18-781474-M

BIERSTEDT, UMI (minor)

Date:	Debit:	Credit:	Client Bal.	Trust Balance:	Description:	Payee	Payor	Client:	Memo
3/17/20		\$27,588.95	\$27,588.95	\$46,915.49	DEP	Bellisario Law Firm FBO Umi Beirstedt a minor	State Farm	Bierstedt, Umi	
	\$11,117.65					Umi Bierstedt Blocked Account			
	\$6,657.37					The Rawlings Company			
	\$9,813.93					Bellisario Law Firm atty fees & Costs			

These distributions from the Amended Petition did not occur. Case No. A-20-8095552-M.

Court Closed the case on 4/6/21

Minervo Felipe Aguilar-Solis

Date:	Debit:	Credit:	Client Bal.	CTA Bal.	Description:	Payee	Payor	Client:	Memo
7/23/20		\$30,000.00	\$30,000.00	\$97,960.98	DEP	Bellisario Law and Minervo Felipe Aguilar- Solis	Mercury	Aguilar-Solis, Minervo Felipe	
7/28/20	\$10,000.00		\$20,000.00		XFR	atty Fee?			See Note Below
7/28/20	\$55.55		\$19,944.45	\$14,396.52	XFR	Atty Costs?			See Note Below
10/23/20	\$3,000.00		\$16,944.45	\$475.73	1401	Minervo Aguilar-Solis		Aguilar-Solis, Minervo	Auto Accident Merc Ins.

For Aguilar Family:

On 7/28/2021, Bellisario transferred \$17,000 to Bellisario Law PC Op x7891 and \$5,000 to Bellisario Law LLC Op x8866

Total Atty Fee at 1/3	\$21,833.33				
	-\$22,000.00	Amount transferred			
	-\$166.67	Possible costs?	\$55.55		
		divide by 3			

Adolfo (Felipe) Aguilar

Date:	Debit:	Credit:	Client Bal	CTA Balance:	Description:	Payee	Payor	Client:	Memo
12/26/19	\$3,000.00		(\$3,000.00)	\$37,649.36	1339	Adolfo Aguilar		Aguilar, Adolfo	advance re PI Case
1/29/19	\$1,000.00		(\$4,000.00)	\$84,031.73	1348	Adolfo Aguilar		Aguilar, Adolfo	NVBA-00000654
7/23/20		\$13,000.00	\$9,000.00	\$45,460.98	DEP	Bellisario Law and Adolfo Aguilar	Mercury	Aguilar, Adolfo	
7/28/20	\$4,333.33		\$4,666.67		XFR	attorney Fee?			See Note Below
7/28/20	\$55.55		\$4,611.12	\$14,396.52	XFR	Attorney Cost?			See Note Below
7/29/20	\$4,000.00		\$611.12	\$9,896.52	1383	Adolfo Aguilar		Aguilar, Adolfo	PI Advance
9/24/20	\$1,750.00		(\$1,138.88)	\$1,234.67	1390	Andrew Cash MD PC		Aguilar, Adolfo	cost estimate

Atty fee at 1/3 is \$4,333.33

For Aguilar Family:

On 7/28/2021, Bellisario transferred \$17,000 to Bellisario Law PC Op x7891 and \$5,000 to Bellisario Law LLC Op x8866

Total Atty Fee at 1/3	\$21,833.33	
	<u>-\$22,000.00</u>	Amount transferred
	-\$166.67	Possible costs?
		divide by 3
		\$55.55

Minervo Aguilar-Sosa

Date:	Debit:	Credit:	Client Bal.	Trust Balance:	Description:	Payee	Payor	Client:	Memo
7/23/20		\$22,500.00	\$22,500.00	\$67,960.98	DEP	Bellisario Law and Minervo Aguilar-Sosa	Mercury	Aguilar-Sosa, Minervo	
7/28/20	\$7,500.00		\$15,000.00		XFR				See Note Below
7/28/20	\$55.55		\$14,944.45	\$14,396.52	XFR				See Note Below
7/30/20	\$7,348.58		\$7,595.87	\$2,547.94	1382	Minervo Aguilar-Sosa		Aguilar-Sosa, Minervo	Mercury Insurance

Attorney Fee 1/3 is \$7,500

For Aguilar Family:

On 7/28/2021, Bellisario transferred \$17,000 to Bellisario Law PC Op x7891 and \$5,000 to Bellisario Law LLC Op x8866

Total Atty Fee at 1/3	\$21,833.33		
	<u>-\$22,000.00</u>	Amount transferred	
	-\$166.67	Possible costs?	\$55.55
		divide by 3	

Frank Arambula

Date:	Debit:	Credit:	Client Ledger	Trust Balance:	Description:	Payee	Payor	Client:	Memo
2/22/19	\$1,200.00		(\$1,200.00)	\$83,507.60	1244	Frank Arambula		Arambula, Frank	
6/10/20		\$25,000.00	\$23,800.00	\$50,718.36	DEP	Bellisario Law Firm and Frank Arambula	Travelers	Arambula, Frank	
6/16/20	\$8,333.37		\$15,466.63	\$17,078.99	1364	Injury Solutions		Arambula, Frank	3rd party
8/5/20		\$25,000.00	\$40,466.63	\$27,547.94	DEP	Frank Arambula and Bellisario Law Firm	State Farm	Arambula, Frank	
8/24/20		\$25,064.73	\$65,531.36	\$25,462.67	DEP	Frank Arambula and Bellisario Law Firm	State Farm	Arambula, Frank	
8/31/20	\$5,000.00		\$60,531.36	\$11,862.67	1384	Frank Arambula		Arambula, Frank	State Farm (illegible)
9/21/20	\$1,000.00		\$59,531.36	\$5,762.67	Zelle	Zelle to Arambula, Frank		Arambula, Frank	
Atty Fee	\$8,333.33		\$51,198.03			Est. atty fee at 1/3 for \$25k			
Atty Fee	\$8,333.33		\$42,864.70			Est. atty fee at 1/3 for \$25k			
Atty Fee	\$8,354.91		\$34,509.79			Est. atty fee at 1/3 for \$25,064.73k			

Andrew DeJong

Date:	Debit:	Credit:	Client Bal.	CTA Bal.	Description:	Payee	Payor	Client:
4/9/20	\$15.00		(\$15.00)	\$43,850.49	1362	Siena Surgery Center		DeJong, Andrew
4/23/20		\$25,000.00	\$24,985.00	\$62,311.89	DEP	Andrew DeJong and Bellisario Law	Coast National Insurance	DeJong, Andrew
4/27/20		\$2,000.00	\$26,985.00	\$64,311.89	DEP	Andrew DeJong and Bellisario Law	GEICO	DeJong, Andrew
Atty Fee	\$6,250.00		\$20,735.00			Est. Atty fee at 25%		

Atty fee at 1/3 \$9,000

Atty fee at 25% is \$6,250 per client

Christine Heath

Date:	Debit:	Credit:	Client Bal.	Trust Balance:	Description	Payee	Payor	Client:	Memo	Memo
1/24/20		\$23,575.00	\$23,575.00	\$40,257.73	DEP	Christine Heath & Bellisario Law Firm	State Farm	Heath, Christine	Claim No 28-B310-3D1	Claim No 28-B310-3D1
1/30/20	\$7,858.33		\$15,716.67	\$76,173.40	1349	Injury Solutions		Heath, Christine	Claim No 28-B310-3D1	Claim No 28-B310-3D1
2/3/20	\$7,885.00		\$7,831.67	\$68,288.40	XFER	Online Transfer to Bellisario Law LLC Checking x8866		Heath, Christine?	to Op Acct x8866	
4/20/20	\$550.00		\$7,281.67	\$42,617.49	1363	Bernard Ong, MD		Heath, Christine		
7/20/20		\$100,000.00	\$107,281.67	\$100,030.02	DEP	Bellisario Law LLC and Christine Heath	GEICO	Heath, Christine		9/5/19 Auto Accident
7/22/20	\$33,319.04		\$73,962.63	\$32,460.98	1374	Christine Heath		Heath, Christine	9/5/19 Auto Accident	
7/23/20	\$31,560.71		\$42,401.92	\$66,400.27	1379	Injury Solutions		Heath, Christine		

State Farm settlement

\$25,000.00

Lien to Lloyd Baker

(\$1,425.00) paid directly by State Farm

Bal.

\$23,575.00

Liens Owed	on Dist. Sheet	Paid	Owing
Injury Solution	\$39,419.04	\$39,419.04	\$0.00
LV Radiology	\$2,050.00	\$0.00	\$2,050.00
Bernard Ong, MD	\$1,163.00	\$550.00	\$613.00
Medicaid	\$354.88	\$0.00	\$354.88
Multus Medical/B	\$1,200.00	\$0.00	\$1,200.00
Preferred Capital Funding	\$6,100.00	\$0.00	\$6,100.00

\$10,317.88 Balance to distribute

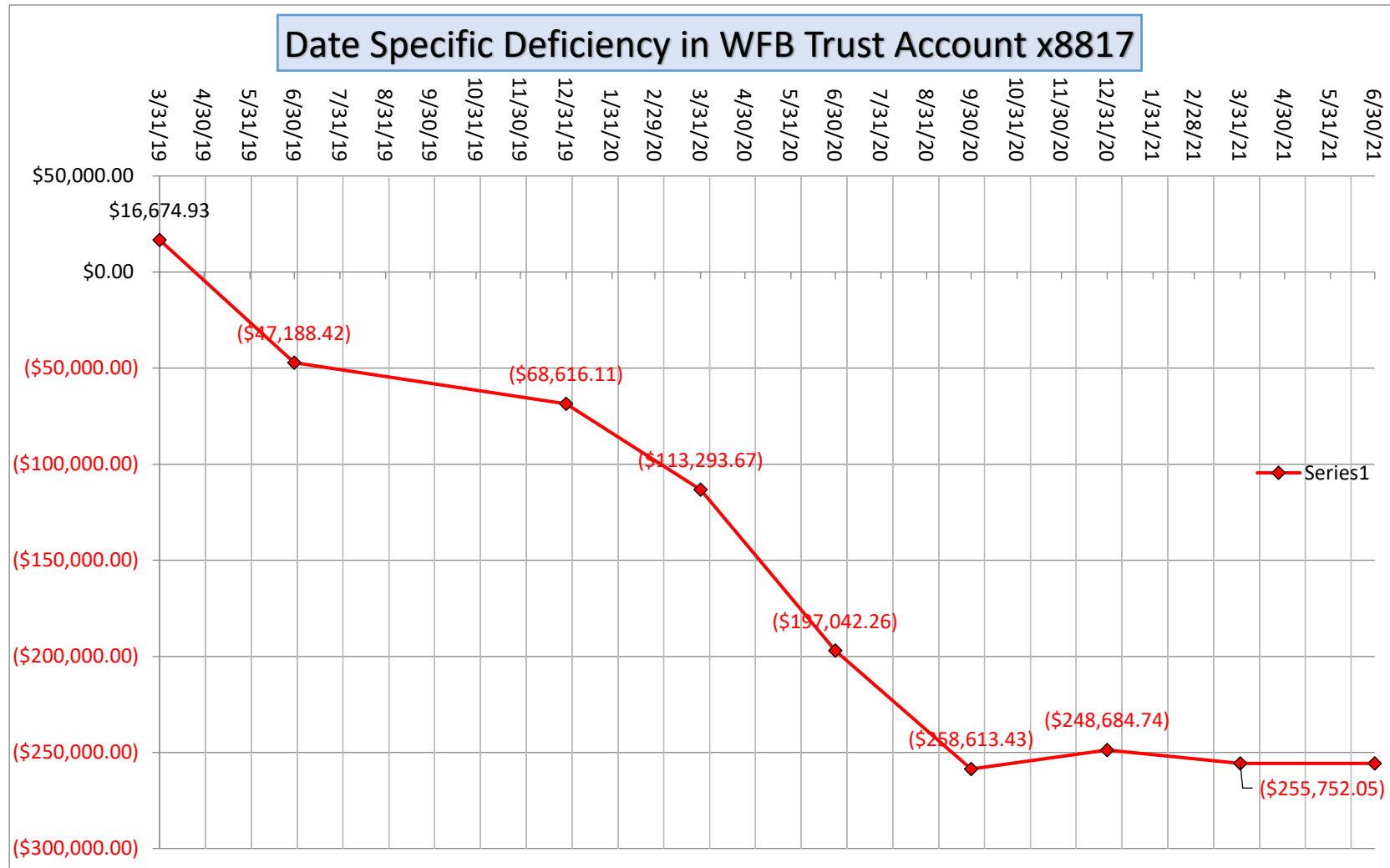
Attorney Fees 1/3	\$39,419.04	
Cost Est. Letter	\$550.00	
Medical Records Fee	\$50.00	
Total to Bellisario	\$40,019.04	less \$7,885 pd \$32,134.04

Gabriela Quintana

Date:	Debit:	Credit:	Client Ledger	Trust Balance:	Description	Payee	Payor	Client:	Memo
1/8/19	\$8,333.33		(\$8,333.33)	\$35,263.75	xfer	Online Transfer to Bellisario Law LLC Checking x8866		Quintana	Bellisario referenced Quintana on transfer
1/15/19		\$25,000.00	\$16,666.67	\$85,549.53	DEP	Bellisario Law LLC and Gabriela Quintana	GEICO	Quintana, Gabriela	
1/30/19	\$8,170.84		\$8,495.83	\$81,520.03	1233	Injury Solutions		Quintana, Gabriela	
1/31/19	\$8,333.33		\$162.50	\$73,186.70	1232	Gaberila Quintana		Quintana, Gabriela	
3/12/19	\$325.00		(\$162.50)	\$168,807.30	1255	EAC Funding, Inc.		Quintana, Gabriela	
3/29/19	\$198.00		(\$360.50)	\$51,813.84	1269	ML Research Group		Quintana, Gabriela	
6/17/19		\$25,000.00	\$24,639.50	\$82,924.17	DEP	Bellisario Law Firm and Gabriella Quintana	Allstate	Quintana, Gabriella	
7/2/19		\$25,000.00	\$49,639.50	\$82,408.75	DEP	Gabriela Quintana and Bellisario Law Firm	State Farm	Quintana, Gabriela	
7/5/19	\$15,116.66		\$34,522.84	\$59,292.09	1299	Injury Solutions		Quintana, Gabriela	
7/19/19	\$15,863.88		\$18,658.96	\$4,261.55	1301	Gabriela Quintana		Quintana, Gabriela	
12/2/19	\$2,400.00		\$16,258.96	\$64,866.02	1329	William S. Muir MD Spine Surgery		Quintana	
Atty fee	\$8,333.33		\$7,925.63			Est. Atty fees 1/3 for 6/17/19			
Atty fee	\$8,333.33		(\$407.70)			Est. Atty fees 1/3 for 7/2/19			

1/15/2019	\$25,000	6/17/2019	\$25,000	7/2/2019	\$25,000.00	Total Settlement	\$75,000
atty fee	\$8,333.33		\$8,333.33		\$8,333.33	Total atty Fees	\$24,999.99

Bradley J. Bellisario
Wells Fargo Bank
Client Trust Account No. x8817
DEFICIENCY



Bradley J. Bellisario
Wells Fargo Bank
Client Trust Account No. x8817
DEFICIENCY

DATE	AMOUNT DEFICIENT
3/31/19	\$16,674.93
6/30/19	(\$47,188.42)
12/31/19	(\$68,616.11)
3/31/20	(\$113,293.67)
6/30/20	(\$197,042.26)
9/30/20	(\$258,613.43)
12/31/20	(\$248,684.74)
3/31/21	(\$255,752.05)
6/30/21	(\$255,752.05)

As of March 31, 2019

Deposit Date	Client Name	Client Bal on Date
3/8/2019	Alvarez, Mariel	\$13,991.42 *
12/22/2019	Espejo Gonzalez, Cristian (minor)	\$3,065.04
2/12/2019	Harvey, Celeste	\$3,861.38 *
1/9/2019	Iniguez, Gustavo	\$12,314.46 *
2/4/2019	Jones, Andrew	\$6,000.00
3/19/2019	Martinez, Silvestre	\$5,345.36 *
1/9/2019	Miranda, Noel (minor)	\$5,798.62
3/8/2019	Perez-Alvarez, Mariel	\$13,991.42 *
1/15/2019	Quintana	\$360.50 *
2/4/2019	Ruesch, James	\$6,000.00
Subtotal on 3/31/18		\$70,728.20
less est. earned atty fees		(\$35,787.29)
TOTAL		\$34,940.91
Bal. of IOLTA		\$51,615.84
Less Undisbursed \$		(\$34,940.91)
TOTAL DEFICIT/BALANCE		\$16,674.93

**Client Balance excludes attorney fees. Estimated attorney fees are separate line item.*

Does not Include Stafford family or Kayla Bierstadt

As of June 30, 2019

Deposit Date	Client Name	Client Balance
3/8/2019	Alvarez, Mariel	\$8,354.90 *
4/29/2019	Antonio, Jordan	\$10,886.28
2/12/2019	Harvey, Celeste	\$3,861.38 *
1/9/2019	Iniguez, Gustavo	\$12,314.46 *
2/4/2019	Jones, Andrew	\$17,333.34
3/19/2019	Martinez, Silvestre	\$4,482.74 *
4/3/2019	Meddley, Dion	\$25,000.00 *
1/9/2019	Miranda, Noel (minor)	\$5,798.62
3/8/2019	Perez-Alvarez, Mariel	\$8,354.90 *
1/15/2019	Quintana	\$24,639.50 *
2/4/2019	Ruesch, James	\$17,333.34
TOTAL as of 6/30/19		\$138,359.46
less est. earned atty fees		(\$52,453.95)
		\$85,905.51
Bal. of IOLTA		\$47,050.42
Less Undisbursed \$		(\$94,238.84)
TOTAL DEFICIT		(\$47,188.42)

As of December 31, 2019

Deposit Date	Client Name	Amount
3/8/2019	Alvarez, Mariel	\$8,354.90 *
4/29/2019	Antonio, Jordan	\$10,886.28
8/20/2019	Bell, Mondrea	\$2,357.81
12/10/2019	Chibas-Montoya	\$750.00 *
10/16/2019	Gomez, Star for Sky (minor)	\$8,333.34
2/12/2019	Harvey, Celeste	\$3,861.38 *
9/6/2019	Hillhouse, Tammy	\$15,941.67 *
1/9/2019	Iniguez, Gustavo	\$12,314.46 *
2/4/2019	Jones, Andrew	\$16,296.34
10/3/2019	Lee, Elijah	\$10,933.67
3/19/2019	Martinez, Silvestre	\$4,482.74 *
4/3/2019	Meddley, Dion	\$15,046.67 *
1/9/2019	Miranda, Noel (minor)	\$5,798.62
3/8/2019	Perez-Alvarez, Mariel	\$8,354.90 *
1/15/2019	Quintana	\$16,258.96 *
12/10/2019	Robles-Arambula, Gisela	\$6,000.00 *
2/4/2019	Ruesch, James	\$17,333.34
12/2/2019	Tellez	\$8,333.34
TOTAL as of 12/31/19		\$171,638.42
less est. earned atty fees		<u>(\$80,356.28)</u>
		\$91,282.14
Bal. of IOLTA		\$30,999.36
Less Undisbursed \$		<u>(\$99,615.47)</u>
TOTAL DEFICIT		(\$68,616.11)

As of March 31, 2020

Deposit Date	Client Name	Amount
3/8/2019	Alvarez, Mariel	\$8,354.90 *
3/17/2020	Anderson, Porscha	\$16,450.00 *
4/29/2019	Antonio, Jordan	\$10,886.28
3/2/2020	Arambula, David	\$16,666.67 *
8/20/2019	Bell, Mondrea	\$2,357.81
3/17/2020	Bierstedt, Umi (minor)	\$27,588.95
12/10/2019	Chibas-Montoya	\$1,500.00 *
10/16/2019	Gomez, Star for Sky (minor)	\$8,333.34
2/12/2019	Harvey, Celeste	\$3,861.38 *
1/24/2020	Heath, Christine	\$7,831.67
9/6/2019	Hillhouse, Tammy	\$8,932.43 *
1/9/2019	Iniguez, Gustavo	\$12,314.46 *
2/4/2019	Jones, Andrew	\$16,296.34
10/3/2019	Lee, Elijah	\$10,933.67
2/4/2020	Martinez, Clemente	\$8,000.00 *
3/19/2019	Martinez, Silvestre	\$4,482.74 *
4/3/2019	Meddley, Dion	\$15,046.67 *
1/9/2019	Miranda, Noel (minor)	\$5,798.62
3/8/2019	Perez-Alvarez, Mariel	\$8,354.90 *
1/15/2019	Quintana	\$16,258.96 *
2/4/2020	Ramirez, Maria	\$15,000.00 *
12/10/2019	Robles-Arambula, Gisela	\$6,000.00 *
1/27/2020	Robles-Preciado, Maria	\$22,007.47 *
2/4/2019	Ruesch, James	\$17,333.34
3/4/2020	Sanchez, Anna	\$7,646.18 *
12/2/2019	Tellez	\$8,333.34
TOTAL as of 3/31/20		\$286,570.12
less est. earned atty fees		<u>(\$125,910.96)</u>
		\$160,659.16
Bal. of IOLTA		\$47,365.49
Less Undisbursed \$		<u>(\$160,659.16)</u>
TOTAL DEFICIT		(\$113,293.67)

As of June 30, 2020

Deposit Date	Client Name	Amount
3/8/2019	Alvarez, Mariel	\$8,354.90 *
3/17/2020	Anderson, Porscha	\$34,300.66 *
4/29/2019	Antonio, Jordan	\$10,886.28
3/2/2020	Arambula, David	\$8,387.81 *
6/10/2020	Arambula, Frank	\$15,466.63 *
8/20/2019	Bell, Mondrea	\$2,357.81
3/17/2020	Bierstedt, Umi (minor)	\$27,588.95
4/1/2020	Bravo-Perez, Yesenia	\$500.00
12/10/2019	Chibas-Montoya	\$1,500.00 *
4/23/2020	DeJong	\$27,000.00 *
10/16/2019	Gomez, Star for Sky (minor)	\$8,333.34
2/12/2019	Harvey, Celeste	\$3,861.38 *
1/24/2020	Heath, Christine	\$7,281.67
9/6/2019	Hillhouse, Tammy	\$8,932.43 *
1/9/2019	Iniguez, Gustavo	\$12,314.46 *
2/4/2019	Jones, Andrew	\$16,296.34
10/3/2019	Lee, Elijah	\$10,933.67
2/4/2020	Martinez, Clemente	\$8,000.00 *
3/19/2019	Martinez, Silvestre	\$4,482.74 *
4/3/2019	Meddley, Dion	\$15,046.67 *
1/9/2019	Miranda, Noel (minor)	\$5,798.62
3/8/2019	Perez-Alvarez, Mariel	\$8,354.90 *
1/15/2019	Quintana	\$16,258.96 *
2/4/2020	Ramirez, Maria	\$15,000.00 *
12/10/2019	Robles-Arambula, Gisela	\$6,000.00 *
1/27/2020	Robles-Preciado, Maria	\$22,007.47 *
2/4/2019	Ruesch, James	\$17,333.34
3/4/2020	Sanchez, Anna	\$7,646.18 *
12/2/2019	Tellez	\$33,040.37
TOTAL as of 6/30/20		\$363,265.58
less est. earned atty fees		(\$143,244.29)
		\$220,021.29
Bal. of IOLTA		\$22,979.03
Less Undisbursed \$		(\$220,021.29)
TOTAL DEFICIT		(\$197,042.26)

As of September 30, 2020

Deposit Date	Client Name	Amount
7/23/2020	Aguilar-Sosa, Minervo	\$7,595.87
7/23/2020	Aguilar, Adolpho	\$1,138.88
7/23/2020	Aguilar-Solis, Minervo	\$19,944.45
3/8/2019	Alvarez, Mariel	\$8,354.90 *
3/17/2020	Anderson, Porscha	\$34,300.66 *
4/29/2019	Antonio, Jordan	\$10,886.28
3/2/2020	Arambula, David	\$8,387.81 *
6/10/2020	Arambula, Frank	\$59,531.36 *
8/20/2019	Bell, Mondrea	\$2,357.81
3/17/2020	Bierstedt, Umi (minor)	\$27,588.95
4/1/2020	Bravo-Perez, Yesenia	\$500.00
12/10/2019	Chibas-Montoya	\$1,472.00 *
4/23/2020	DeJong	\$27,000.00 *
10/16/2019	Gomez, Star for Sky (minor)	\$8,333.34
2/12/2019	Harvey, Celeste	\$3,861.38 *
1/24/2020	Heath, Christine	\$10,317.88
9/6/2019	Hillhouse, Tammy	\$8,932.43 *
1/9/2019	Iniguez, Gustavo	\$12,314.46 *
2/4/2019	Jones, Andrew	\$16,296.34
10/3/2019	Lee, Elijah	\$10,933.67
2/4/2020	Martinez, Clemente	\$8,000.00 *
3/19/2019	Martinez, Silvestre	\$4,482.74 *
4/3/2019	Meddley, Dion	\$15,046.67 *
1/9/2019	Miranda, Noel (minor)	\$5,798.62
3/8/2019	Perez-Alvarez, Mariel	\$8,354.90 *
1/15/2019	Quintana	\$16,258.96 *
2/4/2020	Ramirez, Maria	\$15,000.00 *
12/10/2019	Robles-Arambula, Gisela	\$6,000.00 *
1/27/2020	Robles-Preciado, Maria	\$22,007.47 *
2/4/2019	Ruesch, James	\$17,333.34
7/13/2020	Saladana, Lorenzo	\$6,996.25 *
3/4/2020	Sanchez, Anna	\$7,646.18 *
12/2/2020	Tellez	\$9,140.36
TOTAL as of 9/30/20		\$422,113.96
less est. earned atty fees		(\$163,265.86)
		\$258,848.10
Bal. of IOLTA		\$234.67
Less Undisbursed \$		(\$258,848.10)
TOTAL DEFICIT		(\$258,613.43)

As of December 31, 2020

Deposit Date	Client Name	Amount
7/23/2020	Aguilar-Sosa, Minervo	\$7,595.87
7/23/2020	Aguilar, Adolpho	\$1,138.88
7/23/2020	Aguilar-Solis, Minervo	\$16,944.45
3/8/2019	Alvarez, Mariel	\$8,354.90 *
3/17/2020	Anderson, Porscha	\$34,300.66 *
4/29/2019	Antonio, Jordan	\$10,886.28
3/2/2020	Arambula, David	\$8,387.81 *
6/10/2020	Arambula, Frank	\$59,531.36 *
8/20/2019	Bell, Mondrea	\$2,357.81
3/17/2020	Bierstedt, Umi (minor)	\$27,588.95
4/1/2020	Bravo-Perez, Yesenia	\$500.00
12/10/2019	Chibas-Montoya	\$1,472.00 *
4/23/2020	DeJong	\$27,000.00 *
10/16/2019	Gomez, Star for Sky (minor)	\$8,333.34
2/12/2019	Harvey, Celeste	\$3,861.38 *
1/24/2020	Heath, Christine	\$10,317.88
9/6/2019	Hillhouse, Tammy	\$8,932.43 *
1/9/2019	Iniguez, Gustavo	\$12,314.46 *
2/4/2019	Jones, Andrew	\$16,296.34
10/20/2020	Kinchen	\$8,274.42 *
10/3/2019	Lee, Elijah	\$10,933.67
2/4/2020	Martinez, Clemente	\$8,000.00 *
3/19/2019	Martinez, Silvestre	\$4,482.74 *
4/3/2019	Meddley, Dion	\$15,046.67 *
1/9/2019	Miranda, Noel (minor)	\$5,798.62
3/8/2019	Perez-Alvarez, Mariel	\$8,354.90 *
1/15/2019	Quintana	\$16,258.96 *
2/4/2020	Ramirez, Maria	\$15,000.00 *
12/10/2019	Robles-Arambula, Gisela	\$6,000.00 *
1/27/2020	Robles-Preciado, Maria	\$22,007.47 *
2/4/2019	Ruesch, James	\$17,333.34
7/13/2020	Saladana, Lorenzo	\$6,996.25 *
3/4/2020	Sanchez, Anna	\$7,646.18 *
12/2/2020	Tellez	\$9,140.36
TOTAL as of 12/31/20		\$427,388.38
less est. earned atty fees		(\$171,540.28)
		\$255,848.10
Bal. of IOLTA		\$7,163.36
Less Undisbursed \$		(\$255,848.10)
TOTAL DEFICIT		(\$248,684.74)

As of March 31, 2021

Deposit Date	Client Name	Amount
7/23/2020	Aguilar-Sosa, Minervo	\$7,595.87
7/23/2020	Aguilar, Adolpho	\$1,138.88
7/23/2020	Aguilar-Solis, Minervo	\$16,944.45
3/8/2019	Alvarez, Mariel	\$8,354.90 *
3/17/2020	Anderson, Porscha	\$34,300.66 *
4/29/2019	Antonio, Jordan	\$10,886.28
3/2/2020	Arambula, David	\$8,387.81 *
6/10/2020	Arambula, Frank	\$59,531.36 *
8/20/2019	Bell, Mondrea	\$2,357.81
3/17/2020	Bierstedt, Umi (minor)	\$27,588.95
4/1/2020	Bravo-Perez, Yesenia	\$500.00
12/10/2019	Chibas-Montoya	\$1,472.00 *
4/23/2020	DeJong	\$27,000.00 *
10/16/2019	Gomez, Star for Sky (minor)	\$8,333.34
2/12/2019	Harvey, Celeste	\$3,861.38 *
1/24/2020	Heath, Christine	\$10,317.88
9/6/2019	Hillhouse, Tammy	\$8,932.43 *
1/9/2019	Iniguez, Gustavo	\$12,314.46 *
2/4/2019	Jones, Andrew	\$16,296.34
10/20/2020	Kinchen	\$8,274.42 *
10/3/2019	Lee, Elijah	\$10,933.67
2/4/2020	Martinez, Clemente	\$8,000.00 *
3/19/2019	Martinez, Silvestre	\$4,482.74 *
4/3/2019	Meddley, Dion	\$15,046.67 *
1/9/2019	Miranda, Noel (minor)	\$5,798.62
3/8/2019	Perez-Alvarez, Mariel	\$8,354.90 *
1/15/2019	Quintana	\$16,258.96 *
2/4/2020	Ramirez, Maria	\$15,000.00 *
12/10/2019	Robles-Arambula, Gisela	\$6,000.00 *
1/27/2020	Robles-Preciado, Maria	\$22,007.47 *
2/4/2019	Ruesch, James	\$17,333.34
7/13/2020	Saladana, Lorenzo	\$6,996.25 *
3/4/2020	Sanchez, Anna	\$7,646.18 *
12/2/2020	Tellez	\$9,140.36
TOTAL as of 3/31/21		\$427,388.38
less est. atty fees		(\$171,540.28)
		\$255,848.10
Bal. of IOLTA		\$96.05
Less Undisbursed \$		(\$255,848.10)
TOTAL DEFICIT		(\$255,752.05)

As of June 30, 2021

Deposit Date	Client Name	Amount
7/23/2020	Aguilar-Sosa, Minervo	\$7,595.87
7/23/2020	Aguilar, Adolpho	\$1,138.88
7/23/2020	Aguilar-Solis, Minervo	\$16,944.45
3/8/2019	Alvarez, Mariel	\$8,354.90 *
3/17/2020	Anderson, Porscha	\$34,300.66 *
4/29/2019	Antonio, Jordan	\$10,886.28
3/2/2020	Arambula, David	\$8,387.81 *
6/10/2020	Arambula, Frank	\$59,531.36 *
8/20/2019	Bell, Mondrea	\$2,357.81
3/17/2020	Bierstedt, Umi (minor)	\$27,588.95
4/1/2020	Bravo-Perez, Yesenia	\$500.00
12/10/2019	Chibas-Montoya	\$1,472.00 *
4/23/2020	DeJong	\$27,000.00 *
10/16/2019	Gomez, Star for Sky (minor)	\$8,333.34
2/12/2019	Harvey, Celeste	\$3,861.38 *
1/24/2020	Heath, Christine	\$10,317.88
9/6/2019	Hillhouse, Tammy	\$8,932.43 *
1/9/2019	Iniguez, Gustavo	\$12,314.46 *
2/4/2019	Jones, Andrew	\$16,296.34
10/20/2020	Kinchen	\$8,274.42 *
10/3/2019	Lee, Elijah	\$10,933.67
2/4/2020	Martinez, Clemente	\$8,000.00 *
3/19/2019	Martinez, Silvestre	\$4,482.74 *
4/3/2019	Meddley, Dion	\$15,046.67 *
1/9/2019	Miranda, Noel (minor)	\$5,798.62
3/8/2019	Perez-Alvarez, Mariel	\$8,354.90 *
1/15/2019	Quintana	\$16,258.96 *
2/4/2020	Ramirez, Maria	\$15,000.00 *
12/10/2019	Robles-Arambula, Gisela	\$6,000.00 *
1/27/2020	Robles-Preciado, Maria	\$22,007.47 *
2/4/2019	Ruesch, James	\$17,333.34
7/13/2020	Saladana, Lorenzo	\$6,996.25 *
3/4/2020	Sanchez, Anna	\$7,646.18 *
12/2/2020	Tellez	\$9,140.36
TOTAL as of 3/31/21		\$427,388.38
less est. atty fees		(\$171,540.28)
		\$255,848.10
Bal. of IOLTA		\$96.05
Less Undisbursed \$		(\$255,848.10)
TOTAL DEFICIT		(\$255,752.05)

Estimated Attorney Fees at 33.3%

Date of Settlement	Client	Attorney fees at 1/3
3/8/19	Alvarez, Mariel	\$8,333.33
3/17/2020	Anderson, Porscha	\$8,333.33
3/2/2020	Arambula, David	\$8,333.33
6/10/2020	Arambula, Frank	\$8,333.33
8/5/2020	Arambula, Frank	\$8,333.33
8/24/2020	Arambula, Frank	\$8,354.91
4/23/2020	DeJong, Andrew	\$9,000.00
2/12/19	Harvey, Celeste	\$3,813.33
9/6/2019	Hillhouse	\$8,333.33
1/9/19	Iniguez, Gustavo	\$10,479.71
10/20/2020	Kinchen	\$8,274.42
2/4/2020	Martinez, Clemente	\$7,333.33
3/19/19	Martinez, Silvestre	\$4,827.59
4/3/2019	Meddley, Dion	\$8,333.33
3/8/19	Perez-Alvarez, Mariel	\$8,333.33
6/17/2019	Quintana	\$8,333.33
7/2/2019	Quintana	\$8,333.33
2/4/2020	Ramirez, Maria	\$7,333.33
12/10/2019	Robles-Arambula, Gisela	\$3,000.00
1/27/2020	Robles-Preciado, Maria	\$10,000.00
7/13/2020	Saladana, Lorenzo	\$3,333.33
3/4/2020	Sanchez, Anna	\$4,221.36
12/2/2019	Tellez	\$8,235.67
		\$171,540.28

Date		Sub-Total	Running Total
3/31/19	Est. Total Atty Fees	\$35,787.29	\$35,787.29
6/30/19	Est. Total Atty Fees	\$16,666.66	\$52,453.95
9/30/19	Est. Total Atty Fees	\$16,666.66	\$69,120.61
12/31/19	Est. Total Atty Fees	\$11,235.67	\$80,356.28
3/31/20	Est. Total Atty Fees	\$45,554.68	\$125,910.96
6/30/20	Est. Total Atty Fees	\$17,333.33	\$143,244.29
9/30/20	Est. Total Atty Fees	\$20,021.57	\$163,265.86
12/31/20	Est. Total Atty Fees	\$8,274.42	\$171,540.28
3/31/21	Est. Total Atty Fees	\$0.00	\$171,540.28
6/31/21	Est. Total Atty Fees	\$0.00	\$171,540.28

Bradley J. Bellisario
Wells Fargo Bank
Bellisario Law PC
Operating Account No. x7891

BALANCE SHEET

Statement Date	Beginning Balance	Deposits/Credits	Charges/Debits	Ending Balance	
4/30/20	\$0.00	\$50.00	\$0.00	\$50.00	
5/31/20	\$50.00	\$0.00	\$0.00	\$50.00	
6/30/20	\$50.00	\$6,200.00	\$6,262.50	(\$12.50)	
7/30/20	(\$12.50)	\$48,180.00	\$48,143.39	\$24.11	
8/31/20	\$24.11	\$5,700.00	\$5,586.44	\$137.67	
9/30/20	\$137.67	\$0.00	\$10.00	\$127.67	
10/31/20	\$127.67	\$0.00	\$10.00	\$117.67	
11/30/20	\$117.67	\$0.00	\$10.00	\$107.67	
12/31/20	\$107.67	\$5,200.00	\$4,934.94	\$372.73	
1/31/21	\$372.73	\$2,800.00	\$2,992.50	\$180.23	
2/28/21	\$180.23	\$0.00	\$10.00	\$170.23	
3/31/21	\$170.23	\$0.00	\$180.00	(\$9.77)	
4/30/21	(\$9.77)	\$0.00	\$0.00	(\$9.77)	
5/31/21	(\$9.77)	\$0.00	\$0.00	(\$9.77)	
6/30/21	(\$9.77)	\$9.77	\$0.00	\$0.00	Closed

**Wells Fargo Bank
Bellisario Law LLC
Operating Account No. x7891**

DAILY BALANCE

Date:	Debit:	Credit:	Balance:	Description	Payee	Payor	Memo	Notes
4/1/20			\$0.00	<i>Beginning Balance</i>				
4/8/20		\$50.00	\$50.00	DEP	cash in			
5/31/20	\$0.00	\$0.00	\$50.00		<i>no activity this month</i>			
6/29/20		\$3,600.00	\$3,650.00	DEP	Online transfer from Bellisario Law LLC Trust Acct x8817			<i>from BLLLC Trust x8817</i>
6/29/20		\$2,600.00	\$6,250.00	DEP	Online transfer from Bellisario Law LLC Op Acct. x8866			<i>from BLLLC Op Acct x8866</i>
6/29/20	\$306.99		\$5,943.01	ATM	ATM Withdrawal			<i>from Wynn Hotel</i>
6/29/20	\$2.50		\$5,940.51	Fees	non-WF ATM Fee			
6/29/20	\$3,343.01		\$2,597.50	XFER	Online transfer to Bellisario Law LLC Trust x8817			<i>to BLLLC Trust x8817</i>
6/29/20	\$2,600.00		(\$2.50)	XFER	Online transfer to Bellisario Law LLC Trust x8817			<i>to BLLLC Trust x8817</i>
6/30/20	\$10.00		(\$12.50)	fe	Monthly Service Fee			
7/1/20		\$60.00	\$47.50	DEP	Online transfer from Bellisario Law LLC Op Acct. x8866			<i>from BLLLC Op Acct x8866</i>
7/8/20	\$40.00		\$7.50	XFER	Online Transfer to Bellisario B Everyday Checking x3573			<i>To Personal Acct x3573</i>
7/14/20		\$520.00	\$527.50	DEP	Online transfer from Bellisario Law LLC Trust Acct x8817			<i>from BLLLC Trust x8817</i>
7/14/20		\$600.00	\$1,127.50	DEP	Online transfer from Bellisario Law LLC Op Acct. x8866			<i>from BLLLC Op Acct x8866</i>

Wells Fargo Bank
Bellisario Law LLC
Operating Account No. x7891

DAILY BALANCE

Date:	Debit:	Credit:	Balance:	Description	Payee	Payor	Memo	Notes
7/14/20	\$306.99		\$820.51	ATM	non-WF ATM Fee			From Wynn Hotel
7/14/20	\$2.50		\$818.01	FEES	non-WF ATM Fee			
7/14/20	\$680.95		\$137.06	VISA	Evi*Wynn Las Vegas			
7/21/20		\$30,000.00	\$30,137.06	DEP	Online transfer from Bellisario Law LLC Trust x8817			from BLLLC Trust x8817
7/21/20	\$30,000.00		\$137.06	withdraw	withdrawal made in branch			
7/28/20		\$17,000.00	\$17,137.06	DEP	Online transfer from Bellisario Law LLC Trust x8817			from BLLLC Trust x8817
7/28/20	\$2,602.95		\$14,534.11	VISA	Evi*Red Rock Sta			
7/28/20	\$3,500.00		\$11,034.11	XFER	Online Transfer to Bellisario B Everyday Checking x3573			to Personal Acct. x3573
7/28/20	\$3,500.00		\$7,534.11	XFER	Online Transfer to Bellisario Law LLC Checking x8866			to BLLLC Op Acct x8866
7/28/20	\$7,500.00		\$34.11	XFER	Online transfer to Bellisario Law LLC Trust x8817			to BLLLC Trust x8817
7/31/20	\$10.00		\$24.11	Fees	Monthly Service Fee			
8/7/20		\$4,000.00	\$4,024.11	DEP	Online transfer from Bellisario Law LLC Trust x8817			from BLLLC trust x8817
8/7/20	\$1,006.99		\$3,017.12	VISA	Evi*Wynn Las Vegas			
8/7/20	\$304.00		\$2,713.12	ATM	ATM withdrawal			from Stateline Nipton, CA
8/7/20	\$2.50		\$2,710.62	fees	non-WF ATM Fee			

Wells Fargo Bank
Bellisario Law LLC
Operating Account No. x7891

DAILY BALANCE

Date:	Debit:	Credit:	Balance:	Description	Payee	Payor	Memo	Notes
8/10/20	\$2,700.00		\$10.62	XFER	Online transfer to Bellisario Law LLC Trust x8866			to BLLLC Op Acct. x8866
8/12/20		\$1,700.00	\$1,710.62	DEP	Online transfer from Bellisario Law LLC Trust x8817			from BLLLC trust x8817
8/12/20	\$1,562.95		\$147.67	VISA	Evi*Red Rock Sta			
8/31/20	\$10.00		\$137.67	fees	Monthly Service Fee			
9/30/20	\$10.00		\$127.67	fees	Monthly Service Fee			
10/31/20	\$10.00		\$117.67	fees	Monthly Service Fee			
11/30/20	\$10.00		\$107.67	fees	Monthly Service Fee			
12/18/20		\$700.00	\$807.67	DEP	Online transfer from Bellisario B Checking x3573			from Pers Acct x3573
12/21/20	\$675.00		\$132.67	VISA	AAA DNA Test			
12/21/20	\$15.30		\$117.37	VISA	Tilted Kilt			
12/24/20		\$2,000.00	\$2,117.37	DEP	Online transfer from Bellisario B Everyday Checking x3573			from Pers Acct x3573
12/28/20	\$307.99		\$1,809.38	ATM	ATM withdrawal			from Park MGM
12/28/20	\$2.50		\$1,806.88	fee	non-WF ATM Fee			
12/28/20	\$32.70		\$1,774.18	VISA	K Kel Inc.			Spearmint Rhino Holding Group
12/28/20	\$299.00		\$1,475.18	ATM	ATM Withdrawal			from Spearmint Rhino
12/28/20	\$2.50		\$1,472.68	fee	non-WF ATM Fee			
12/28/20	\$60.00		\$1,412.68	VISA	K Kel Inc.			Spearmint Rhino Holding Group
12/28/20	\$299.00		\$1,113.68	ATM	ATM Withdrawal			from Spearmint Rhino
12/28/20	\$2.50		\$1,111.18	fee	non-WF ATM Fee			

Wells Fargo Bank
Bellisario Law LLC
Operating Account No. x7891

DAILY BALANCE

Date:	Debit:	Credit:	Balance:	Description	Payee	Payor	Memo	Notes
12/28/20	\$60.00		\$1,051.18	VISA	K Kel Inc.			<i>Spearmint Rhino Holding Group</i>
12/28/20	\$238.00		\$813.18	VISA	K Kel Inc.			<i>Spearmint Rhino Holding Group</i>
12/31/20		\$2,500.00	\$3,313.18	DEP	Online transfer from Bellisario Law LLC Trust x8817			<i>from BLLLC Trust x8817</i>
12/31/20	\$2,930.45		\$382.73	VISA	Paris Hotel			
12/31/20	\$10.00		\$372.73	Fee	Monthly Service Fee			
1/4/21		\$2,800.00	\$3,172.73	DEP	Cash in			
1/4/21	\$2,600.00		\$572.73	XFER	Online transfer to Bellisario Law LLC Trust x8817			<i>to BLLLC Trust x8817</i>
1/6/21	\$123.00		\$449.73	ATM	ATM Withdrawal			
1/6/21	\$2.50		\$447.23	fees	non-WF ATM Fee			
1/7/21	\$225.00		\$222.23	VISA	Platinum Agency			
1/15/21	\$32.00		\$190.23	VISA	Cookies ABC			
1/29/21	\$10.00		\$180.23	fee	Monthly Service Fee			
2/26/21	\$10.00		\$170.23	fee	Monthly Service Fee			
3/29/21	\$170.00		\$0.23	XFER	Online Transfer to Bellisario B Everyday Checking x3573			<i>to Bellisario Personal x3573</i>
3/31/21	\$10.00		(\$9.77)	fee	Monthly Service Fee			
6/2/21		\$9.77	\$0.00	fee	monthly service fee charged off			

Bradley J. Bellisario
Wells Fargo Bank

Personal Account No. x3573

BALANCE SHEET

Statement Date	Beginning Balance	Deposits/Credits	Charges/Debits	Ending Balance	
3/26/20	\$0.00	\$50.00	\$0.00	\$50.00	
3/31/20	\$50.00	\$4,000.00	\$0.00	\$4,050.00	
4/30/20	\$4,050.00	\$500.22	\$4,054.37	\$495.85	
5/31/20	\$495.85	\$0.00	\$428.42	\$67.43	
6/30/20	\$67.43	\$19,300.00	\$18,294.95	\$1,072.48	
7/31/20	\$1,072.48	\$5,040.00	\$5,741.19	\$371.29	
8/31/20	\$371.29	\$0.00	\$375.00	(\$3.77)	
9/30/20	(\$3.77)	\$25.00	\$204.09	(\$182.86)	
10/31/20	(\$182.86)	\$10,400.13	\$9,741.43	\$475.84	
11/30/20	\$475.84	\$7,150.00	\$7,625.84	\$0.00	
12/31/20	\$0.00	\$17,215.01	\$14,279.09	\$2,935.92	
1/31/21	\$2,935.92	\$1,300.00	\$3,524.54	\$711.38	
2/28/21	\$711.38	\$1,500.80	\$2,353.53	(\$111.35)	
3/22/21	(\$111.35)	\$14,170.00	\$13,307.95	\$750.70	
4/30/21	\$750.70	\$4,700.01	\$3,272.50	\$2,178.21	
5/31/21	\$2,178.21	\$5,102.60	\$6,926.98	\$353.83	
6/30/21	\$353.83	\$8,408.05	\$7,747.42	\$1,014.46	
7/31/21	\$1,014.46	\$6,700.00	\$7,451.35	\$263.11	
8/31/21	\$263.11				outside scope

Money transferred in from Op accounts.

Money deposited from CEFCU by John Bellisario (dad?)

Money transferred from IOLTA x8817 in December

ENTITY INFORMATION

ENTITY INFORMATION

Entity Name: BELLISARIO LAW L.L.C.

Entity Number: E0447142015-6

Entity Type: Domestic Limited-Liability Company
(86)

Entity Status: Dissolved

Formation Date: 09/21/2015

NV Business ID: NV20151562536

Termination Date: Perpetual

Annual Report Due Date: 9/30/2018

Series LLC: ☐Restricted LLC: ☐

REGISTERED AGENT INFORMATION

Name of Individual or
Legal Entity: BRADLEY BELLISARIO

Status: Active

CRA Agent Entity Type:

Registered Agent Type: Non-Commercial Registered Agent

NV Business ID:

Office or Position:

Jurisdiction:

Street Address: 2945 N MARTIN L KING BLVD, NORTH
LAS VEGAS, NV, 89032 - 7801, USA

Mailing Address: 2945 N MARTIN L KING BLVD, NORTH
LAS VEGAS, NV, 89032 - 7801

Individual with
Authority to Act:

Fictitious Website or
Domain Name:

OFFICER INFORMATION

☒ VIEW HISTORICAL DATA

Title	Name	Address	Last Updated	Status
Managing Member	BRADLEY J BELLISARIO	1913 SONDRIO DRIVE, LAS VEGAS, NV, 89134, USA	12/07/2017	Active
Managing Member	BRADLEY J BELLISARIO	1913 SONDRIO DRIVE, LAS VEGAS, NV, 89134, USA	12/07/2017	InActive

Page 1 of 1, records 1 to 2 of 2

[Filing History](#)[Name History](#)[Mergers/Conversions](#)[Return to Search](#)[Return to Results](#)

ENTITY INFORMATION

ENTITY INFORMATION

Entity Name: BELLISARIO LAW P.C.

Entity Number: E5689012020-9

Entity Type: Domestic Professional Corporation
(89)

Entity Status: Dissolved

Formation Date: 03/25/2020

NV Business ID: NV20201748428

Termination Date: Perpetual

Annual Report Due Date: 3/31/2021

REGISTERED AGENT INFORMATION

Name of Individual or
Legal Entity: Bradley Bellisario

Status: Active

CRA Agent Entity Type:

Registered Agent Type: Non-Commercial Registered Agent

NV Business ID:

Office or Position:

Jurisdiction:

Street Address: 7100 Grand Montecito Parkway, #2054,
Las Vegas, NV, 89149, USA

Mailing Address:

Individual with
Authority to Act:Fictitious Website or
Domain Name:

OFFICER INFORMATION

☒ VIEW HISTORICAL DATA

Title	Name	Address	Last Updated	Status
President	Bradley Bellisario	7495 West Azure Drive, Suite 258, Las Vegas, NV, 89130, USA	03/25/2020	Active

Page 1 of 1, records 1 to 1 of 1

CURRENT SHARES

Class/Series	Type	Share Number	Value
	Authorized	1,000	1

Page 1 of 1, records 1 to 1 of 1

Number of No Par Value Shares: 1000

Total Authorized Capital: 2,000

[Filing History](#)[Name History](#)[Mergers/Conversions](#)[Return to Search](#)[Return to Results](#)

BUSINESS ENTITY AND MARK SEARCH RESULT							
Name	Status	Filing Date	Type	NV Business ID	Entity Number	Mark Number	Actions
BELLISARIO LAW L.L.C.	Dissolved	09/21/2015	Domestic Limited-Liability Company (86)	NV20151562536	E0447142015-6		Manage this Business
Bellisario Law P.C.	Dissolved	03/25/2020	Domestic Professional Corporation (89)	NV20201748428	E5689012020-9		Manage this Business
Page 1 of 1, records 1 to 2 of 2							

[Return To Search](#)

From: [bradley bellisario](#)
To: [Liz Pastore](#)
Subject: Re: 2021 Annual State Bar Renewal
Date: Monday, April 5, 2021 5:00:36 PM
Attachments: [image001.png](#)
[image002.png](#)

I have no desire to be a part of an organization that refuses to protect its own members from crime perpetrated by other members of that organization.

From: Liz Pastore <lizp@nvbar.org>
Date: Monday, April 5, 2021 at 3:35 PM
To: bradley bellisario <bradb@bellisariolaw.com>
Subject: RE: 2021 Annual State Bar Renewal

Good afternoon Bradley,

State Bar renewals become due on January 1st and must be paid prior to March 1st and all requests to become inactive for the year must also be request prior to your fees becoming due.

Unfortunately your fee for 2021 is \$550.00 plus 4 annual disclosures as per the Supreme Court rule and cannot be changed by the Nevada State Bar. After you have completed your 2021 renewal you can request to become Inactive for 2022.

Thank you



Elizabeth M Pastore
Member Services Administrator
State Bar of Nevada
www.nvbar.org

P: 702-317-1430 | E: lizp@nvbar.org
Office Address: 3100 W. Charleston Blvd., Suite 100, Las Vegas, NV 89102

Looking for more ways to network with fellow attorneys? The State Bar of Nevada partners with numerous affiliate bar associations that offer targeted events, services and educational opportunities to their members. Affiliate bars exist for regional areas and minority groups. To learn more, [visit the State Bar of Nevada's Affiliate Bar Associations page](#).

From: bradley bellisario <bradb@bellisariolaw.com>
Sent: Monday, April 5, 2021 3:28 PM
To: Liz Pastore <lizp@nvbar.org>

Subject: Re: 2021 Annual State Bar Renewal

Hi Liz,

Due to my divorce in which multiple attorneys have intentionally refused to follow court rules, rules of civil procedure, committed crimes, and helped my ex commit crimes, I've been having a mental health crisis I've been experiencing and have not been practicing. I contacted the State Bar several times regarding the attorneys' illegal conduct, and the state bar has done nothing on every occasion. I do not wish to renew my license what do I need to do to be inactive.

From: Liz Pastore <lizp@nvbar.org>

Date: Monday, April 5, 2021 at 3:11 PM

To: bradley bellisario <bradb@bellisariolaw.com>

Subject: 2021 Annual State Bar Renewal

Good afternoon Bradley,

Your 2021 annual Nevada State Bar renewal is overdue.

I have attached a copy to this email but you can log in to your account at www.nvbar.org and complete it there.

Failure to complete your annual renewal may lead to your license being suspended.



Elizabeth M Pastore
Member Services Administrator
State Bar of Nevada
www.nvbar.org

P: 702-317-1430 | E: lizp@nvbar.org

Office Address: 3100 W. Charleston Blvd., Suite 100, Las Vegas, NV 89102

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From: [bradley bellisario](#)
To: [Tiffany Bradley](#)
Subject: Re: State Bar of Nevada vs. Bradley J. Bellisario (SBN Initial Disclosures)
Date: Wednesday, September 22, 2021 4:35:51 PM
Attachments: [image001.png](#)

Can you stop disclosing my attorney for other matters on this. You're interfering with our contracts and he's asking for more money based on your interference.

Sent from my iPhone

On Sep 22, 2021, at 4:27 PM, Tiffany Bradley <TiffanyB@nvbar.org> wrote:

Good Afternoon,

Attached please find a copy of the State Bar of Nevada's Initial Disclosure of Documents and Witnesses regarding this matter.

Sincerely,

Tiffany Bradley
Paralegal/Investigator
Office of Bar Counsel

<[image001.png](#)>

State Bar of Nevada
3100 W. Charleston Blvd., Suite 100
Las Vegas, NV 89102
Direct Line: (702) 317-1445
Fax: (702) 385-8747
www.nvbar.org

The Office of Bar Counsel (OBC) is committed to fighting the outbreak of coronavirus (COVID-19). All OBC staff will work remotely for the immediate future. We will not receive physical mail on a regular basis. This may delay or adversely affect your matter with the OBC. We ask that you communicate through email to tiffanyb@nvbar.org. Thank you for your patience and cooperation during this difficult time.

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<2021.09.22 SBN Initial Disclosures.pdf>