

IN THE SUPREME COURT OF THE STATE OF NEVADA

Case No. 82723

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DAVID PATRICK STUCKE
Appellant

And

CHRISTIE LEEANN STUCKE
Respondent

Appeal from Order from February 25, 2021 regarding Findings of Fact,
Conclusions of Law and Order and Decree of Divorce, Clark County Nevada,
Eighth Judicial District Court Family Division Department F
Appellant's Appendix Volume 17

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IN THE SUPREME COURT OF THE STATE OF NEVADA

DAVID PATRICK STUCKE

Appellant,

vs.

CHRISTIE LEEANN STUCKE,

Respondent.

Supreme Court Case No.: **82723**

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DATED this 12th day of January 2022.



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Wells Fargo Combined Statement of Accounts

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Online Statements	<input checked="" type="checkbox"/>	Overdraft Protection	<input type="checkbox"/>
Mobile Banking	<input checked="" type="checkbox"/>	Debit Card	<input type="checkbox"/>
My Spending Report	<input checked="" type="checkbox"/>	Overdraft Service	<input type="checkbox"/>

Other Wells Fargo Benefits

Students have unique needs when it comes to their money. Whether a younger teen in high school, or an older teen preparing to graduate and take the next step towards college, the military, or directly into the workforce, Wells Fargo has the tools and resources to help students access their money, manage a budget, pay for college, and much more. Visit

wellsfargo.com/studentcenter

Primary account number: **9879023415** ■ March 16, 2016 - April 15, 2016 ■ Page 2 of 4

Summary of accounts

Checking/Prepaid and Savings

Account	Page	Account number	Ending balance last statement	Ending balance this statement
Wells Fargo Teen Checking SM	2	9879023415	0.12	10.40
Wells Fargo Way2Save [®] Savings	3	7956768506	1.00	1.00
Total deposit accounts			\$1.12	\$11.40

Wells Fargo Teen CheckingSM

Activity summary

Beginning balance on 3/16	\$0.12
Deposits/Additions	30.00
Withdrawals/Subtractions	- 19.72
Ending balance on 4/15	\$10.40

Account number: **9879023415****JOEL HENTSCHL**
CHRISTIE L HENTSCHL*Nevada account terms and conditions apply*For Direct Deposit use
Routing Number (RTN): 321270742

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 store.

Transaction history

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
4/7		Online Transfer From Hentschl C Everyday Checking xxxxxx7685 Ref #Iber5H4W4Y on 04/07/16	30.00		30.12
4/12		Purchase authorized on 04/11 Steampowered.Com 425-9522985 WA S306098592638456 Card 5724		19.72	10.40
Ending balance on 4/15					10.40
Totals			\$30.00	\$19.72	

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, please see the Wells Fargo Fee and Information Schedule and Account Agreement applicable to your account or talk to a banker. Go to wellsfargo.com/feefaq to find answers to common questions about the monthly service fee on your account.

Fee period 03/16/2016 - 04/15/2016	Standard monthly service fee \$3.00	You paid \$0.00
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How to avoid the monthly service fee

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

- Online only statements

HB/HB

Minimum required

This fee period



Primary account number: **9879023415** ■ March 16, 2016 - April 15, 2016 ■ Page 3 of 4

IMPORTANT ACCOUNT INFORMATION

Overdraft Fee Waiver Clarification: We will waive any overdraft fees if both your ending daily account balance (posted balance) and your available balance (which includes pending transactions) are overdrawn by \$5 or less and there are no items returned for insufficient funds at the end of our nightly processing. This fee waiver is associated with the total overdrawn balance, not the dollar size of the transaction(s) contributing to the overdrawn balance. To find out more about online banking tools that Wells Fargo offers to help you manage and track your spending, visit wellsfargo.com/online-banking. For additional information, see your Account Agreement, speak with a local banker, or call the phone number on the top of your statement.

Wells Fargo Way2Save® Savings

Activity summary

Beginning balance on 3/16	\$1.00
Deposits/Additions	0.00
Withdrawals/Subtractions	- 0.00
Ending balance on 4/15	\$1.00

Account number: **7956768506****JOEL HENTSCHL****CHRISTIE L HENTSCHL***Nevada account terms and conditions apply*

For Direct Deposit use

Routing Number (RTN): 321270742

Interest summary

Interest paid this statement	\$0.00
Average collected balance	\$1.00
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, please see the Wells Fargo Fee and Information Schedule and Account Agreement applicable to your account or talk to a banker. Go to wellsfargo.com/feefaq to find answers to common questions about the monthly service fee on your account.

Fee period 03/16/2016 - 04/15/2016	Standard monthly service fee \$5.00	You paid \$0.00
------------------------------------	-------------------------------------	-----------------

The bank has waived the fee for this fee period.

How to avoid the monthly service fee

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

	Minimum required	This fee period
· Minimum daily balance	\$300.00	\$1.00 <input type="checkbox"/>
· Daily automatic transfer from a Wells Fargo checking account	\$1.00	\$0.00 <input type="checkbox"/> ^
· Save As You Go® transfer from a Wells Fargo checking account	\$1.00	\$0.00 <input type="checkbox"/>
· Monthly automatic transfer from a Wells Fargo checking account	\$25.00	\$0.00 <input type="checkbox"/> ^
· The fee is waived when the primary account owner is under the age of 18 (19 in Alabama)		

^Zero is displayed because you did not meet the minimum amount required for a single transaction of this type.

AM/AM

Primary account number: **9879023415** ■ March 16, 2016 - April 15, 2016 ■ Page 4 of 4

Worksheet to balance your account

Follow the steps below to reconcile your statement balance with your account register balance. Be sure that your register shows any interest paid into your account and any service charges, automatic payments or ATM transactions withdrawn from your account during this statement period.

A Enter the ending balance on this statement. \$ _____

B List outstanding deposits and other credits to your account that do not appear on this statement. Enter the total in the column to the right.

Description	Amount
Total	\$ _____

C Add **A** and **B** to calculate the subtotal. = \$ _____

D List outstanding checks, withdrawals, and other debits to your account that do not appear on this statement. Enter the total in the column to the right.

Number/Description	Amount
Total	\$ _____

E Subtract **D** from **C** to calculate the adjusted ending balance. This amount should be the same as the current balance shown in your register. = \$ _____

General statement policies for Wells Fargo Bank

■ **To dispute or report inaccuracies in information we have furnished to a Consumer Reporting Agency about your accounts.** You have the right to dispute the accuracy of information that Wells Fargo Bank, N.A. has furnished to a consumer reporting agency by writing to us at Overdraft Collection and Recovery, P.O. Box 5058, Portland, OR 97208-5058. Please describe the specific information that is inaccurate or in dispute and the basis for the dispute along with supporting documentation. If you believe the information furnished is the result of identity theft, please provide us with an identity theft report.

■ **In case of errors or questions about your electronic transfers,** telephone us at the number printed on the front of this statement or write us at Wells Fargo Bank, P.O. Box 6995, Portland, OR 97228-6995 as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

1. Tell us your name and account number (if any).
2. Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe it is an error or why you need more information.
3. Tell us the dollar amount of the suspected error.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will credit your account for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation.

Wells Fargo Combined Statement of Accounts

Primary account number: **9879023415** ■ April 16, 2016 - May 16, 2016 ■ Page 1 of 4



JOEL HENTSCHL
CHRISTIE L HENTSCHL
2655 BRIAR OAK CIR
SARASOTA FL 34232-6129

Questions?

Available by phone 24 hours a day, 7 days a week:
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TTY: 1-800-877-4833

En español: 1-877-727-2932

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Online: wellsfargo.com

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

P.O. Box 6995

Portland, OR 97228-6995

You and Wells Fargo

Thank you for being a loyal Wells Fargo customer. We value your trust in our company and look forward to continuing to serve you with your financial needs.

Account options

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

Online Banking	<input checked="" type="checkbox"/>	Direct Deposit	<input type="checkbox"/>
Online Bill Pay	<input checked="" type="checkbox"/>	Auto Transfer/Payment	<input type="checkbox"/>
Online Statements	<input checked="" type="checkbox"/>	Overdraft Protection	<input type="checkbox"/>
Mobile Banking	<input checked="" type="checkbox"/>	Debit Card	<input type="checkbox"/>
My Spending Report	<input checked="" type="checkbox"/>	Overdraft Service	<input type="checkbox"/>

Other Wells Fargo Benefits

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Primary account number: **9879023415** ■ April 16, 2016 - May 16, 2016 ■ Page 2 of 4

Summary of accounts

Checking/Prepaid and Savings

Account	Page	Account number	Ending balance last statement	Ending balance this statement
Wells Fargo Teen Checking SM	2	9879023415	10.40	10.40
Wells Fargo Way2Save [®] Savings	3	7956768506	1.00	1.00
Total deposit accounts			\$11.40	\$11.40

Wells Fargo Teen CheckingSM

Activity summary

Beginning balance on 4/16	\$10.40
Deposits/Additions	0.00
Withdrawals/Subtractions	- 0.00
Ending balance on 5/16	\$10.40

Account number: **9879023415**
JOEL HENTSCHL
CHRISTIE L HENTSCHL

Nevada account terms and conditions apply

 For Direct Deposit use
 Routing Number (RTN): 321270742

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 store.

Monthly service fee summary

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

Fee period 04/16/2016 - 05/16/2016	Standard monthly service fee \$3.00	You paid \$0.00
------------------------------------	-------------------------------------	-----------------

How to avoid the monthly service fee

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

- Online only statements

HB/HB

Minimum required

This fee period



IMPORTANT ACCOUNT INFORMATION

Overdraft Fee Waiver Clarification: We will waive any overdraft fees if both your ending daily account balance (posted balance) and your available balance (which includes pending transactions) are overdrawn by \$5 or less and there are no items returned for insufficient funds at the end of our nightly processing. This fee waiver is associated with the total overdrawn balance, not the dollar size of the transaction(s) contributing to the overdrawn balance. To find out more about online banking tools that Wells Fargo offers to help you manage and track your spending, visit wellsfargo.com/online-banking. For additional information, see your Account Agreement, speak with a local banker, or call the phone number on the top of your statement.

Primary account number: **9879023415** ■ April 16, 2016 - May 16, 2016 ■ Page 3 of 4

Wells Fargo Way2Save® Savings

Activity summary

Beginning balance on 4/16	\$1.00
Deposits/Additions	0.00
Withdrawals/Subtractions	- 0.00
Ending balance on 5/16	\$1.00

Account number: **7956768506****JOEL HENTSCHL**
CHRISTIE L HENTSCHL*Nevada account terms and conditions apply*For Direct Deposit use
Routing Number (RTN): 321270742

Interest summary

Interest paid this statement	\$0.00
Average collected balance	\$1.00
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, please see the Wells Fargo Fee and Information Schedule and Account Agreement applicable to your account or talk to a banker. Go to wellsfargo.com/feefaq to find answers to common questions about the monthly service fee on your account.

Fee period 04/16/2016 - 05/16/2016	Standard monthly service fee \$5.00	You paid \$0.00
------------------------------------	-------------------------------------	-----------------

The bank has waived the fee for this fee period.

How to avoid the monthly service fee

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

	Minimum required	This fee period
· Minimum daily balance	\$300.00	\$1.00 <input type="checkbox"/>
· Daily automatic transfer from a Wells Fargo checking account	\$1.00	\$0.00 <input type="checkbox"/> ^
· Save As You Go® transfer from a Wells Fargo checking account	\$1.00	\$0.00 <input type="checkbox"/>
· Monthly automatic transfer from a Wells Fargo checking account	\$25.00	\$0.00 <input type="checkbox"/> ^
· The fee is waived when the primary account owner is under the age of 18 (19 in Alabama)		

^Zero is displayed because you did not meet the minimum amount required for a single transaction of this type.

AM/AM

Primary account number: **9879023415** ■ April 16, 2016 - May 16, 2016 ■ Page 4 of 4**Worksheet to balance your account**

Follow the steps below to reconcile your statement balance with your account register balance. Be sure that your register shows any interest paid into your account and any service charges, automatic payments or ATM transactions withdrawn from your account during this statement period.

A Enter the ending balance on this statement. \$ _____

B List outstanding deposits and other credits to your account that do not appear on this statement. Enter the total in the column to the right.

Description	Amount
Total	\$ _____

C Add **A** and **B** to calculate the subtotal. = \$ _____

D List outstanding checks, withdrawals, and other debits to your account that do not appear on this statement. Enter the total in the column to the right.

Number/Description	Amount
Total	\$ _____

E Subtract **D** from **C** to calculate the adjusted ending balance. This amount should be the same as the current balance shown in your register. = \$ _____

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1. Tell us your name and account number (if any).

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

3. Tell us the dollar amount of the suspected error.

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Wells Fargo Combined Statement of Accounts

Primary account number: **9879023415** ■ May 17, 2016 - June 15, 2016 ■ Page 1 of 5



JOEL HENTSCHL
CHRISTIE L HENTSCHL
2655 BRIAR OAK CIR
SARASOTA FL 34232-6129

Questions?

Available by phone 24 hours a day, 7 days a week:
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En español: 1-877-727-2932

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Online: wells Fargo.com

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You and Wells Fargo

Thank you for being a loyal Wells Fargo customer. We value your trust in our company and look forward to continuing to serve you with your financial needs.

Account options

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

Online Banking	<input checked="" type="checkbox"/>	Direct Deposit	<input type="checkbox"/>
Online Bill Pay	<input checked="" type="checkbox"/>	Auto Transfer/Payment	<input type="checkbox"/>
Online Statements	<input checked="" type="checkbox"/>	Overdraft Protection	<input type="checkbox"/>
Mobile Banking	<input checked="" type="checkbox"/>	Debit Card	<input type="checkbox"/>
My Spending Report	<input checked="" type="checkbox"/>	Overdraft Service	<input type="checkbox"/>



IMPORTANT ACCOUNT INFORMATION

The section titled "Rights and Responsibilities" - "Are we allowed to close your account" and "When are you allowed to close your account" in your Account Agreement have been deleted and replaced by the following effective August 5, 2016.

When can your account be closed?

We can close your account at any time. If the account is closed, we may send the remaining balance on deposit in your account by traditional mail or credit it to another account you maintain with us.

We may, but are not required to allow you to leave on deposit sufficient funds to cover outstanding items to be paid from your account.

- If we do allow funds to remain on deposit, the terms and conditions of the Agreement will continue to apply until we make a final disbursement from your account.

Primary account number: **9879023415** ■ May 17, 2016 - June 15, 2016 ■ Page 2 of 5

- If we do not allow you to keep funds on deposit, we will not be liable for any loss or damage that may result from dishonoring any of your items that are presented or otherwise received after your account is closed.

- You can close your account at any time if the account is in good standing (e.g., does not have a negative balance or any restrictions on the account).

- If your account is an interest-earning account, it will cease to earn interest from the date you request it be closed.

- If your account has Overdraft Protection and/or Debit Card Overdraft Service, these services will be removed when you request to close your account.

- If your account balance does not reach zero within 30 days from the date of your request to close your account, we will charge you the applicable monthly service fee if you do not meet the requirements to avoid the monthly service fee. If the monthly service fee is greater than your account balance, only the amount equal to your account balance will be charged and your account will be closed.

- After 30 days, if your account balance does not reach zero, your account will be returned to active status and subject to all applicable fees. If your account is a variable interest earning account, the interest rates disclosed in the rate sheet in effect on the date your account is returned to active status will apply. We may change the interest rate for variable rate accounts at any time. You will need to reestablish Overdraft Protection and/or Debit Card Overdraft Service if desired by contacting your banker or calling the number on your statement.

Other Wells Fargo Benefits

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Summary of accounts

Checking/Prepaid and Savings

Account	Page	Account number	Ending balance last statement	Ending balance this statement
Wells Fargo Teen Checking SM	2	9879023415	10.40	32.68
Wells Fargo Way2Save [®] Savings	4	7956768506	1.00	1.00
Total deposit accounts			\$11.40	\$33.68

Wells Fargo Teen CheckingSM

Activity summary

Beginning balance on 5/17	\$10.40
Deposits/Additions	150.00
Withdrawals/Subtractions	- 127.72
Ending balance on 6/15	\$32.68

Account number: **9879023415**
JOEL HENTSCHL
CHRISTIE L HENTSCHL

Nevada account terms and conditions apply

For Direct Deposit use

Routing Number (RTN): 321270742

Primary account number: **9879023415** ■ May 17, 2016 - June 15, 2016 ■ Page 3 of 5**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 store.

Transaction history

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
5/23		Online Transfer From Hentschl C Everyday Checking xxxxxx7685 Ref #lben8W8Gzt on 05/23/16	100.00		110.40
5/25		Purchase authorized on 05/25 Tpa Marche C Rebar #9 Tampa FL P00386146700280551 Card 5724		9.18	101.22
5/26		Purchase authorized on 05/25 News Conn Tpa 1019 Tampa FL S386146698616800 Card 5724		21.81	79.41
5/27		Purchase authorized on 05/25 Inmotion Tpa-M1 Tampa FL S466146635919943 Card 5724		6.41	73.00
6/1		Online Transfer From Hentschl C Everyday Checking xxxxxx7685 Ref #lbe2VP279Y on 06/01/16	50.00		
6/1		Purchase authorized on 05/31 Sq *Jamba Juice #1 Las Vegas NV S466152800407076 Card 5724		7.78	
6/1		Purchase authorized on 05/31 Hudsonnews St956 Las Vegas NV S466152818116445 Card 5724		4.09	
6/1		Purchase authorized on 05/31 Hudsonnews St956 Las Vegas NV S386152828664998 Card 5724		14.56	96.57
6/2		Purchase authorized on 05/31 Grove Las Fresh MA Las Vegas NV S386152805220360 Card 5724		4.96	
6/2		Purchase authorized on 06/01 Auntie Anne's NV10 Las Vegas NV S586152817247801 Card 5724		7.21	
6/2		Purchase authorized on 05/31 Tasty Image Las Vegas NV S586152827534523 Card 5724		8.64	
6/2		Purchase authorized on 06/01 McDonald's M4439 O Sarasota FL S586153212591905 Card 5724		7.48	
6/2		Purchase authorized on 06/01 Mkt Las 3040 Las Vegas NV S466153546455504 Card 5724		4.64	
6/2		Purchase authorized on 06/02 Scentsy,Inc. 877-855-0617 ID S586154067905397 Card 5724		29.96	33.66
6/6		Purchase authorized on 06/03 Paypal *Moedahobo 402-935-7733 C.A. S586155373976857 Card 5724		1.00	32.66
Ending balance on 6/15					32.68
Totals			\$150.00	\$127.72	

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, please see the Wells Fargo Fee and Information Schedule and Account Agreement applicable to your account or talk to a banker. Go to wellsfargo.com/feefaq to find answers to common questions about the monthly service fee on your account.

Fee period 05/17/2016 - 06/15/2016	Standard monthly service fee \$3.00	You paid \$0.00
How to avoid the monthly service fee	Minimum required	This fee period
Have any ONE of the following account requirements		
· Online only statements		<input checked="" type="checkbox"/>

HB/HB

Primary account number: **9879023415** ■ May 17, 2016 - June 15, 2016 ■ Page 4 of 5

IMPORTANT ACCOUNT INFORMATION

Revised Agreement for Online Access

We're updating our Online Access Agreement effective September 15, 2016.

To see what is changing, please visit wellsfargo.com/onlineupdates.

Wells Fargo Way2Save® Savings

Activity summary

Beginning balance on 5/17	\$1.00
Deposits/Additions	0.00
Withdrawals/Subtractions	- 0.00
Ending balance on 6/15	\$1.00

Account number: **7956768506**

JOEL HENTSCHL

CHRISTIE L HENTSCHL

Nevada account terms and conditions apply

For Direct Deposit use

Routing Number (RTN): 321270742

Interest summary

Interest paid this statement	\$0.00
Average collected balance	\$1.00
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, please see the Wells Fargo Fee and Information Schedule and Account Agreement applicable to your account or talk to a banker. Go to wellsfargo.com/feefaq to find answers to common questions about the monthly service fee on your account.

Fee period 05/17/2016 - 06/15/2016 Standard monthly service fee \$5.00 You paid \$0.00

The bank has waived the fee for this fee period.

How to avoid the monthly service fee

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

	Minimum required	This fee period
· Minimum daily balance	\$300.00	\$1.00 <input type="checkbox"/>
· Daily automatic transfer from a Wells Fargo checking account	\$1.00	\$0.00 <input type="checkbox"/> ^
· Save As You Go® transfer from a Wells Fargo checking account	\$1.00	\$0.00 <input type="checkbox"/>
· Monthly automatic transfer from a Wells Fargo checking account	\$25.00	\$0.00 <input type="checkbox"/> ^
· The fee is waived when the primary account owner is under the age of 18 (19 in Alabama)		

^Zero is displayed because you did not meet the minimum amount required for a single transaction of this type.

AM/AM



Wells Fargo Combined Statement of Accounts

Primary account number: **9879023415** ■ June 16, 2016 - July 18, 2016 ■ Page 1 of 4



JOEL HENTSCHL
CHRISTIE L HENTSCHL
2655 BRIAR OAK CIR
SARASOTA FL 34232-6129

Questions?

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

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華語 1-800-288-2288 (6 am to 7 pm PT, M-F)

Online: wells Fargo.com

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 wells Fargo.com or call the number above if you have questions or if you would like to add new services.

Online Banking	<input checked="" type="checkbox"/>	Direct Deposit	<input type="checkbox"/>
Online Bill Pay	<input checked="" type="checkbox"/>	Auto Transfer/Payment	<input type="checkbox"/>
Online Statements	<input checked="" type="checkbox"/>	Overdraft Protection	<input type="checkbox"/>
Mobile Banking	<input checked="" type="checkbox"/>	Debit Card	<input type="checkbox"/>
My Spending Report	<input checked="" type="checkbox"/>	Overdraft Service	<input type="checkbox"/>

Summary of accounts

Checking/Prepaid and Savings

Account	Page	Account number	Ending balance last statement	Ending balance this statement
Wells Fargo Teen Checking SM	2	9879023415	32.68	0.00
Wells Fargo Way2Save [®] Savings	3	7956768506	1.00	1.00
Total deposit accounts			\$33.68	\$1.00

Primary account number: **9879023415** ■ June 16, 2016 - July 18, 2016 ■ Page 2 of 4

Wells Fargo Teen CheckingSM

Activity summary

Beginning balance on 6/16	\$32.68
Deposits/Additions	151.00
Withdrawals/Subtractions	- 183.68
Ending balance on 7/18	\$0.00

Account number: **9879023415****JOEL HENTSCHL**
CHRISTIE L HENTSCHL

Nevada account terms and conditions apply

For Direct Deposit use

Routing Number (RTN): 321270742

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 store.

Transaction history

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
6/28		Purchase authorized on 06/27 Steamgames.Com4259 425-9522985 WA S306176602182470 Card 5724		1.99	
6/28		Purchase authorized on 06/27 Steamgames.Com4259 425-9522985 WA S306176662636528 Card 5724		1.99	
6/28		Purchase authorized on 06/27 Steamgames.Com4259 425-9522985 WA S306176663839530 Card 5724		1.99	26.71
7/5		Online Transfer From Hentschl C Everyday Checking xxxxxx7685 Ref #lbed5xx9M on 07/02/16	151.00		
7/5		Recurring Payment authorized on 07/03 Steamgames.Com 425-952-2985 WA S306185652693184 Card 5724		127.43	
7/5		Recurring Payment authorized on 07/03 Steamgames.Com 425-952-2985 WA S306185656023743 Card 5724		40.59	
7/5		Recurring Payment authorized on 07/03 Steamgames.Com 425-952-2985 WA S386185660596158 Card 5724		4.79	
7/5		Recurring Payment authorized on 07/03 Steamgames.Com 425-952-2985 WA S586185661740570 Card 5724		4.79	0.11
7/6		Purchase authorized on 07/05 Steamgames.Com4259 425-9522985 WA S466185759483291 Card 5724		0.11	0.00
Ending balance on 7/18					0.00
Totals			\$151.00	\$183.68	

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, please see the Wells Fargo Fee and Information Schedule and Account Agreement applicable to your account or talk to a banker. Go to wellsfargo.com/feefaq to find answers to common questions about the monthly service fee on your account.

Fee period 06/16/2016 - 07/18/2016	Standard monthly service fee \$3.00	You paid \$0.00
How to avoid the monthly service fee	Minimum required	This fee period
Have any ONE of the following account requirements		
· Online only statements		<input checked="" type="checkbox"/>

HB/HB

Primary account number: **9879023415** ■ June 16, 2016 - July 18, 2016 ■ Page 3 of 4

Wells Fargo Way2Save® Savings

Activity summary

Beginning balance on 6/16	\$1.00
Deposits/Additions	0.00
Withdrawals/Subtractions	- 0.00
Ending balance on 7/18	\$1.00

Account number: **7956768506****JOEL HENTSCHL**
CHRISTIE L HENTSCHL*Nevada account terms and conditions apply*For Direct Deposit use
Routing Number (RTN): 321270742

Interest summary

Interest paid this statement	\$0.00
Average collected balance	\$1.00
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, please see the Wells Fargo Fee and Information Schedule and Account Agreement applicable to your account or talk to a banker. Go to wellsfargo.com/feefaq to find answers to common questions about the monthly service fee on your account.

Fee period 06/16/2016 - 07/18/2016	Standard monthly service fee \$5.00	You paid \$0.00
------------------------------------	-------------------------------------	-----------------

The bank has waived the fee for this fee period.

How to avoid the monthly service fee

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

	Minimum required	This fee period
· Minimum daily balance	\$300.00	\$1.00 <input type="checkbox"/>
· Daily automatic transfer from a Wells Fargo checking account	\$1.00	\$0.00 <input type="checkbox"/> ^
· Save As You Go® transfer from a Wells Fargo checking account	\$1.00	\$0.00 <input type="checkbox"/>
· Monthly automatic transfer from a Wells Fargo checking account	\$25.00	\$0.00 <input type="checkbox"/> ^
· The fee is waived when the primary account owner is under the age of 18 (19 in Alabama)		

^Zero is displayed because you did not meet the minimum amount required for a single transaction of this type.

AM/AM

Primary account number: **9879023415** ■ June 16, 2016 - July 18, 2016 ■ Page 4 of 4

Worksheet to balance your account

Follow the steps below to reconcile your statement balance with your account register balance. Be sure that your register shows any interest paid into your account and any service charges, automatic payments or ATM transactions withdrawn from your account during this statement period.

A Enter the ending balance on this statement. \$ _____

B List outstanding deposits and other credits to your account that do not appear on this statement. Enter the total in the column to the right.

Description	Amount
Total	\$ _____

C Add **A** and **B** to calculate the subtotal. = \$ _____

D List outstanding checks, withdrawals, and other debits to your account that do not appear on this statement. Enter the total in the column to the right.

Number/Description	Amount
Total	\$ _____

E Subtract **D** from **C** to calculate the adjusted ending balance. This amount should be the same as the current balance shown in your register. = \$ _____

General statement policies for Wells Fargo Bank

■ **To dispute or report inaccuracies in information we have furnished to a Consumer Reporting Agency about your accounts.** You have the right to dispute the accuracy of information that Wells Fargo Bank, N.A. has furnished to a consumer reporting agency by writing to us at Overdraft Collection and Recovery, P.O. Box 5058, Portland, OR 97208-5058. Please describe the specific information that is inaccurate or in dispute and the basis for the dispute along with supporting documentation. If you believe the information furnished is the result of identity theft, please provide us with an identity theft report.

■ **In case of errors or questions about your electronic transfers,** telephone us at the number printed on the front of this statement or write us at Wells Fargo Bank, P.O. Box 6995, Portland, OR 97228-6995 as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

1. Tell us your name and account number (if any).

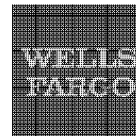
2. Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe it is an error or why you need more information.

3. Tell us the dollar amount of the suspected error.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will credit your account for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation.

Wells Fargo Combined Statement of Accounts

Primary account number: **9879023415** ■ July 19, 2016 - August 15, 2016 ■ Page 1 of 4



JOEL HENTSCHL
CHRISTIE L HENTSCHL
2655 BRIAR OAK CIR
SARASOTA FL 34232-6129

Questions?

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

1-800-TO-WELLS (1-800-869-3557)

TTY: 1-800-877-4833

En español: 1-877-727-2932

華語 1-800-288-2288 (6 am to 7 pm PT, M-F)

Online: wells Fargo.com

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

You and Wells Fargo

Thank you for being a loyal Wells Fargo customer. We value your trust in our company and look forward to continuing to serve you with your financial needs.

Account options

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

Online Banking	<input checked="" type="checkbox"/>	Direct Deposit	<input type="checkbox"/>
Online Bill Pay	<input checked="" type="checkbox"/>	Auto Transfer/Payment	<input type="checkbox"/>
Online Statements	<input checked="" type="checkbox"/>	Overdraft Protection	<input type="checkbox"/>
Mobile Banking	<input checked="" type="checkbox"/>	Debit Card	<input type="checkbox"/>
My Spending Report	<input checked="" type="checkbox"/>	Overdraft Service	<input type="checkbox"/>

Summary of accounts

Checking/Prepaid and Savings

Account	Page	Account number	Ending balance last statement	Ending balance this statement
Wells Fargo Teen Checking SM	2	9879023415	0.00	0.00
Wells Fargo Way2Save [®] Savings	3	7956768506	1.00	1.00
Total deposit accounts			\$1.00	\$1.00

Primary account number: **9879023415** ■ July 19, 2016 - August 15, 2016 ■ Page 2 of 4

Wells Fargo Teen CheckingSM

Activity summary

Beginning balance on 7/19	\$0.00
Deposits/Additions	0.00
Withdrawals/Subtractions	- 0.00
Ending balance on 8/15	\$0.00

Account number: **9879023415****JOEL HENTSCHL**
CHRISTIE L HENTSCHL*Nevada account terms and conditions apply*For Direct Deposit use
Routing Number (RTN): 321270742

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 store.

Monthly service fee summary

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

Fee period 07/19/2016 - 08/15/2016	Standard monthly service fee \$3.00	You paid \$0.00
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How to avoid the monthly service fee

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

- Online only statements

Minimum required

This fee period



HB/HB



IMPORTANT ACCOUNT INFORMATION

Here's some clarifying information on when your account could become dormant and what could happen.

When does my account become dormant?

Checking accounts, savings accounts, and Time Accounts (CDs)

Generally, your account becomes dormant if you do not initiate an account-related activity for 12 months for a checking account, 34 months for a savings account, or 34 months after the first renewal for a Time Account. An account-related activity is determined by the laws governing your account. Examples of account-related activity are depositing or withdrawing funds at a banking location or ATM, or writing a check which is paid from the account. Automatic transactions (including recurring and one-time), such as pre-authorized transfers/payments and electronic deposits (including direct deposits of your paycheck), set up on the account may not qualify as account-related activity that you initiated.

Individual Retirement Accounts (IRAs) and Education Savings Accounts (ESAs)

Generally, your IRA and ESA (Savings or Time Account) will become dormant if you do not initiate an account-related activity as follows: Traditional IRA becomes dormant if you do not initiate an account-related activity for 34 months or more after you reach the age of 70 1/2; ROTH IRA will not become dormant unless we receive notification of your death; or ESA becomes dormant after you reach age 30. An account-related activity that you initiate is determined by the laws governing your account.

What happens to a dormant account?

We put safeguards in place to protect a dormant account which may include restricting the following (which may vary based on your account type): transfers between your Wells Fargo accounts using your ATM/debit card; transfers by phone using our automated banking service; transfers or payments through online, mobile, and text banking (including Bill Pay); wire transfers (incoming and outgoing); or contributions or transfers to IRA or ESA savings through online and mobile banking.

Primary account number: **9879023415** ■ July 19, 2016 - August 15, 2016 ■ Page 3 of 4

Normal monthly service and other fees continue to apply (except where prohibited by law). If the primary account on a Wells Fargo PMA® Package becomes dormant and the PMA Package is closed, any benefits, such as fee waivers and discounted services, tied to it will be discontinued. To reinstate your PMA-related benefits, the primary checking account must be in an active status and you must contact us to reestablish the PMA Package.

Your account funds may be transferred to the appropriate state if no activity occurs in the account within the time period as specified by state law. This transfer is known as "escheat." After transferring your account funds to the state, we will close your account and any interest will stop accruing. To recover your account funds, you must file a claim with the state.

For more information, please see your Consumer Account Agreement, speak with a local banker, or call the phone number on the top of your statement.

Wells Fargo Way2Save® Savings

Activity summary

Beginning balance on 7/19	\$1.00
Deposits/Additions	0.00
Withdrawals/Subtractions	- 0.00
Ending balance on 8/15	\$1.00

Account number: **7956768506****JOEL HENTSCHL****CHRISTIE L HENTSCHL***Nevada account terms and conditions apply*

For Direct Deposit use

Routing Number (RTN): 321270742

Interest summary

Interest paid this statement	\$0.00
Average collected balance	\$1.00
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, please see the Wells Fargo Fee and Information Schedule and Account Agreement applicable to your account or talk to a banker. Go to wellsfargo.com/feefaq to find answers to common questions about the monthly service fee on your account.

Fee period 07/19/2016 - 08/15/2016	Standard monthly service fee \$5.00	You paid \$0.00
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The bank has waived the fee for this fee period.

How to avoid the monthly service fee

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

	Minimum required	This fee period
· Minimum daily balance	\$300.00	\$1.00 <input type="checkbox"/>
· Daily automatic transfer from a Wells Fargo checking account	\$1.00	\$0.00 <input type="checkbox"/> ^
· Save As You Go® transfer from a Wells Fargo checking account	\$1.00	\$0.00 <input type="checkbox"/>
· Monthly automatic transfer from a Wells Fargo checking account	\$25.00	\$0.00 <input type="checkbox"/> ^
· The fee is waived when the primary account owner is under the age of 18 (19 in Alabama)		

^Zero is displayed because you did not meet the minimum amount required for a single transaction of this type.

AM/AM



Wells Fargo Combined Statement of Accounts

Primary account number: **9879023415** ■ August 16, 2016 - September 16, 2016 ■ Page 1 of 4



JOEL HENTSCHL
CHRISTIE L HENTSCHL
2655 BRIAR OAK CIR
SARASOTA FL 34232-6129

Questions?

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

1-800-TO-WELLS (1-800-869-3557)

TTY: 1-800-877-4833

En español: 1-877-727-2932

華語 1-800-288-2288 (6 am to 7 pm PT, M-F)

Online: wells Fargo.com

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

You and Wells Fargo

Thank you for being a loyal Wells Fargo customer. We value your trust in our company and look forward to continuing to serve you with your financial needs.

Account options

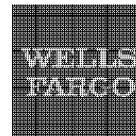
A check mark in the box indicates you have these convenient services with your account(s). Go to wells Fargo.com or call the number above if you have questions or if you would like to add new services.

Online Banking	<input checked="" type="checkbox"/>	Direct Deposit	<input type="checkbox"/>
Online Bill Pay	<input checked="" type="checkbox"/>	Auto Transfer/Payment	<input type="checkbox"/>
Online Statements	<input checked="" type="checkbox"/>	Overdraft Protection	<input type="checkbox"/>
Mobile Banking	<input checked="" type="checkbox"/>	Debit Card	<input type="checkbox"/>
My Spending Report	<input checked="" type="checkbox"/>	Overdraft Service	<input type="checkbox"/>

Summary of accounts

Checking/Prepaid and Savings

Account	Page	Account number	Ending balance last statement	Ending balance this statement
Wells Fargo Teen Checking SM	2	9879023415	0.00	0.00
Wells Fargo Way2Save [®] Savings	2	7956768506	1.00	1.00
Total deposit accounts			\$1.00	\$1.00

Primary account number: **9879023415** ■ August 16, 2016 - September 16, 2016 ■ Page 2 of 4

Wells Fargo Teen CheckingSM

Activity summary

Beginning balance on 8/16	\$0.00
Deposits/Additions	0.00
Withdrawals/Subtractions	- 0.00
Closing balance on 9/16	\$0.00

Account number: **9879023415****JOEL HENTSCHL**
CHRISTIE L HENTSCHL*Nevada account terms and conditions apply*For Direct Deposit use
Routing Number (RTN): 321270742

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 store.

Monthly service fee summary

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

Fee period 08/16/2016 - 09/16/2016

Standard monthly service fee \$3.00

You paid \$0.00

HB/HB



IMPORTANT ACCOUNT INFORMATION

To verify your identity when you contact us, we may use a service that compares information your mobile or wireless operator has with information you have provided us. Please refer to our Privacy Policy for how we treat your data.

Is your wireless operator authorized to provide information to assist in verifying your identity?

Yes, and we may rely on this information to assist in verifying your identity.

You authorize your wireless operator (AT&T, Sprint, T-Mobile, US Cellular, Verizon, or any other branded wireless operator) to use your mobile number, name, address, email, network status, customer type, customer role, billing type, mobile device identifiers (IMSI and IMEI) and other subscriber status details, if available, solely to allow verification of your identity and to compare information you have provided to Wells Fargo with your wireless operator account profile information for the duration of the business relationship.

You may opt out by contacting your mobile or wireless operator directly.

Wells Fargo Way2Save[®] Savings

Activity summary

Beginning balance on 8/16	\$1.00
Deposits/Additions	0.00
Withdrawals/Subtractions	- 0.00
Ending balance on 9/16	\$1.00

Account number: **7956768506****JOEL HENTSCHL**
CHRISTIE L HENTSCHL*Nevada account terms and conditions apply*For Direct Deposit use
Routing Number (RTN): 321270742

Primary account number: **9879023415** ■ August 16, 2016 - September 16, 2016 ■ Page 3 of 4

Interest summary

Interest paid this statement	\$0.00
Average collected balance	\$1.00
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, please see the Wells Fargo Fee and Information Schedule and Account Agreement applicable to your account or talk to a banker. Go to wellsfargo.com/feefaq to find answers to common questions about the monthly service fee on your account.

Fee period 08/16/2016 - 09/16/2016	Standard monthly service fee \$5.00	You paid \$0.00
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The bank has waived the fee for this fee period.

How to avoid the monthly service fee

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

	Minimum required	This fee period
· Minimum daily balance	\$300.00	\$1.00 <input type="checkbox"/>
· Daily automatic transfer from a Wells Fargo checking account	\$1.00	\$0.00 <input type="checkbox"/> ^
· Save As You Go® transfer from a Wells Fargo checking account	\$1.00	\$0.00 <input type="checkbox"/>
· Monthly automatic transfer from a Wells Fargo checking account	\$25.00	\$0.00 <input type="checkbox"/> ^
· The fee is waived when the primary account owner is under the age of 18 (19 in Alabama)		

^Zero is displayed because you did not meet the minimum amount required for a single transaction of this type.

AM/AM



Wells Fargo Opportunity CheckingSMAccount number: **9879023563** ■ December 11, 2015 - January 13, 2016 ■ Page 1 of 5**REDACTED INFORMATION FALLS OUTSIDE THE SCOPE OF THE ORDER**

ELIZABETH D HENTSCHL
 CHRISTIE L HENTSCHL
 3485 W MAULE AVE
 LAS VEGAS NV 89118-4509

Questions?

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

1-800-TO-WELLS (1-800-869-3557)

TTY: 1-800-877-4833

En español: 1-877-727-2932

華語 1-800-288-2288 (6 am to 7 pm PT, M-F)

Online: wells Fargo.com

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

P.O. Box 6995

Portland, OR 97228-6995

You and Wells Fargo

Thank you for being a loyal Wells Fargo customer. We value your trust in our company and look forward to continuing to serve you with your financial needs.

Account options

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

Online Banking	<input checked="" type="checkbox"/>	Direct Deposit	<input type="checkbox"/>
Online Bill Pay	<input checked="" type="checkbox"/>	Auto Transfer/Payment	<input checked="" type="checkbox"/>
Online Statements	<input checked="" type="checkbox"/>	Overdraft Protection	<input type="checkbox"/>
Mobile Banking	<input checked="" type="checkbox"/>	Debit Card	<input type="checkbox"/>
My Spending Report	<input checked="" type="checkbox"/>	Overdraft Service	<input type="checkbox"/>

Activity summary

Beginning balance on 12/11

Deposits/Additions

Withdrawals/Subtractions

Ending balance on 1/13

\$23.23Account number: **9879023563****ELIZABETH D HENTSCHL****CHRISTIE L HENTSCHL***Nevada account terms and conditions apply*

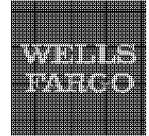
For Direct Deposit use

Routing Number (RTN): 321270742

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 store.

Account number: **9879023563** ■ December 11, 2015 - January 13, 2016 ■ Page 2 of 5



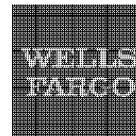
REDACTED INFORMATION FALLS OUTSIDE THE SCOPE OF THE ORDER

Transaction history

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
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Account number: **9879023563** ■ December 11, 2015 - January 13, 2016 ■ Page 3 of 5**REDACTED INFORMATION FALLS OUTSIDE THE SCOPE OF THE ORDER****Transaction history (continued)**

<i>Date</i>	<i>Check Number Description</i>	<i>Deposits/ Additions</i>	<i>Withdrawals/ Subtractions</i>	<i>Ending daily balance</i>
1/4	Online Transfer From Hentschl E Ref #ibetzkghjn Savings Via Mobile	25.00		
1/4	Online Transfer From Hentschl C Ref #becjb9Rzr Everyday Checking Via Mobile	10.00		
1/4	Online Transfer From Hentschl C Ref #bexwmjqbs Everyday Checking Via Mobile	30.00		
1/4	Purchase authorized on 12/30 Taco Bell 00040004 Apopka FL S465365039561749 Card 2135		1.59	
1/4	Purchase authorized on 12/31 Taco Bell 00040004 Apopka FL S466001039367880 Card 2135		6.52	
1/4	Purchase authorized on 12/31 Taco Bell 00040004 Apopka FL S466001040402107 Card 2135		1.59	
1/4	ATM Withdrawal authorized on 12/31 1565 US Hwy 441 North , Apopka FL 0002613 ATM ID 06780 Card 2135		300.00	
1/4	ATM Withdrawal authorized on 01/01 1565 US Hwy 441 North , Apopka FL 0002715 ATM ID 06780 Card 2135		120.00	
1/4	Recurring Payment authorized on 01/01 Uber Technologies 866-576-1039 CA S586001075217465 Card 2135		7.44	
1/4	ATM Withdrawal authorized on 01/02 2222 E Semoran Blvd Apopka FL 0006735 ATM ID 0012F Card 2135		20.00	
1/4	Purchase authorized on 01/02 Sunoco 0636915100 Apopka FL P00306002642151399 Card 2135		6.37	
1/4	Purchase authorized on 01/02 Taco Bell 00040004 Apopka FL S586002855471448 Card 2135		1.38	
1/4	Purchase authorized on 01/02 Taco Bell 00040004 Apopka FL S466002855289581 Card 2135		2.50	
1/4	Purchase authorized on 01/02 Taco Bell #30999 Apopka FL S306002191598662 Card 2135		4.56	
1/4	Purchase authorized on 01/02 Shell Service Station Orlando FL P00306003219702445 Card 2135		7.17	
1/4	Purchase authorized on 01/03 Shell Service Station Orlando FL P00466004049319185 Card 2135		1.06	
1/4	ATM Withdrawal authorized on 01/04 1565 US Hwy 441 North , Apopka FL 0003192 ATM ID 06780 Card 2135		20.00	
1/4	Purchase authorized on 01/04 Kangaroo Express Apopka FL P00586004469790799 Card 2135		9.27	0.73

Account number: **9879023563** ■ December 11, 2015 - January 13, 2016 ■ Page 4 of 5**REDACTED INFORMATION FALLS OUTSIDE THE SCOPE OF THE ORDER****Transaction history (continued)**

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
1/6		Online Transfer From Hentschl C Ref #Ibe5Q8Gd7T Everyday Checking Via Mobile	15.00		15.73
1/7		Purchase authorized on 01/07 Sunoco 0636915100 Apopka FL P00306007779005298 Card 2135		6.37	9.36
1/8		Purchase authorized on 01/08 7-Eleven Orlando FL P00000000446074197 Card 2135		2.11	7.25
1/11		Online Transfer From Hentschl C Everyday Checking xxxxxx7685 Ref #Ibe8Mc427N on 01/11/16	15.00		
1/11		Purchase authorized on 01/07 Taco Bell 00040004 Apopka FL S306008074784220 Card 2135		2.38	
1/11		Purchase authorized on 01/07 Taco Bell 00040004 Apopka FL S386008075172812 Card 2135		3.19	
1/11		Purchase authorized on 01/08 Taco Bell 00040004 Apopka FL S466008801033399 Card 2135		0.54	
1/11		Purchase authorized on 01/09 Kangaroo Express Apopka FL P00586009662810860 Card 2135		1.06	
1/11		Purchase authorized on 01/11 Sunoco 0636915100 Apopka FL P00586012029416385 Card 2135		5.52	9.56
1/12		ATM Check Deposit on 01/12 2222 E Semoran Blvd Apopka FL 0000193 ATM ID 0012F Card 2135	167.75		
1/12		ATM Withdrawal authorized on 01/12 2222 E Semoran Blvd Apopka FL 0000196 ATM ID 0012F Card 2135		80.00	97.31
1/13		Online Transfer From Hentschl E Ref #Iber4M5Xtm Savings Via Mobile	1.00		
1/13		Purchase authorized on 01/11 Taco Bell #30999 Apopka FL S386012001566799 Card 2135		7.64	
1/13		Purchase authorized on 01/11 Taco Bell 00040004 Apopka FL S386012173094288 Card 2135		1.07	
1/13		ATM Withdrawal authorized on 01/13 1391 State Road 436 Casselberry FL 0007443 ATM ID 0240H Card 2135		60.00	
1/13		Purchase authorized on 01/13 Sunoco 0636915100 Apopka FL P00306014026553710 Card 2135		6.37	23.23
Ending balance on 1/13					23.23
Totals					

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, please see the Wells Fargo Fee and Information Schedule and Account Agreement applicable to your account or talk to a banker. Go to wellsfargo.com/feefaq to find answers to common questions about the monthly service fee on your account.

Fee period 12/11/2015 - 01/13/2016	Standard monthly service fee \$10.00	You paid \$0.00
How to avoid the monthly service fee	Minimum required	This fee period
Have any ONE of the following account requirements		
· Minimum daily balance	\$1,500.00	\$0.73 <input type="checkbox"/>
· Total amount of qualifying direct deposits	\$500.00	\$0.00 <input type="checkbox"/>
· Total number of posted Wells Fargo Debit Card purchases and/or payments	10	46 <input checked="" type="checkbox"/>

JLJ/L



Wells Fargo Opportunity CheckingSMAccount number: **9879023563** ■ January 14, 2016 - February 10, 2016 ■ Page 1 of 7

ELIZABETH D HENTSCHL
CHRISTIE L HENTSCHL
2730 HIGHLAND AVE
APOPKA FL 32712-4208

Questions?

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

1-800-TO-WELLS (1-800-869-3557)

TTY: 1-800-877-4833

En español: 1-877-727-2932

華語 1-800-288-2288 (6 am to 7 pm PT, M-F)

Online: wells Fargo.com

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

You and Wells Fargo

Thank you for being a loyal Wells Fargo customer. We value your trust in our company and look forward to continuing to serve you with your financial needs.

Account options

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

Online Banking	<input checked="" type="checkbox"/>	Direct Deposit	<input type="checkbox"/>
Online Bill Pay	<input checked="" type="checkbox"/>	Auto Transfer/Payment	<input type="checkbox"/>
Online Statements	<input checked="" type="checkbox"/>	Overdraft Protection	<input type="checkbox"/>
Mobile Banking	<input checked="" type="checkbox"/>	Debit Card	<input type="checkbox"/>
My Spending Report	<input checked="" type="checkbox"/>	Overdraft Service	<input type="checkbox"/>

**IMPORTANT ACCOUNT INFORMATION**

Periodically, we may evaluate the timing of statements, monthly service fee assessment and interest payments to your accounts. We may adjust the timing in order to align your statement, monthly service fee assessment (if any) and interest payment dates with one another. You may receive a partial statement that reflects activity and interest payments from the last statement date to the date of the change. No monthly service fees will be assessed during a partial statement period and there will be no impact to your interest rate or compounding frequency.

Activity summary

Beginning balance on 1/14	\$23.23
Deposits/Additions	1,547.36
Withdrawals/Subtractions	- 1,498.40
Ending balance on 2/10	\$72.19

Account number: **9879023563**

ELIZABETH D HENTSCHL
CHRISTIE L HENTSCHL

Nevada account terms and conditions apply

For Direct Deposit use
Routing Number (RTN): 321270742

Account number: **9879023563** ■ January 14, 2016 - February 10, 2016 ■ Page 2 of 7**Overdraft Protection**

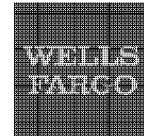
This account is not currently covered by Overdraft Protection. If you would like more information regarding Overdraft Protection and eligibility requirements please call the number listed on your statement or visit your Wells Fargo store.

Transaction history

<i>Date</i>	<i>Check Number</i>	<i>Description</i>	<i>Deposits/ Additions</i>	<i>Withdrawals/ Subtractions</i>	<i>Ending daily balance</i>
1/14		Deposit Made In A Branch/Store	100.00		
1/14		Purchase authorized on 01/12 Jeremiah's Italian Longwood FL S306012858244178 Card 2135		6.53	
1/14		Purchase authorized on 01/12 McDonald's F3008 Longwood FL S586013019980009 Card 2135		8.88	
1/14		Purchase authorized on 01/13 Apl* iTunes.Com/Bi 866-712-7753 CA S386013419007191 Card 2135		4.99	
1/14		ATM Withdrawal authorized on 01/14 1565 US Hwy 441 North , Apopka FL 0005303 ATM ID 06780 Card 2135		100.00	
1/14		Purchase authorized on 01/14 Sunoco 0636915100 Apopka FL P00386015065015413 Card 2135		2.00	0.83
1/19		Online Transfer From Hentschl C Everyday Checking xxxxxx7685 Ref #be5Qcpg5 on 01/17/16	20.00		
1/19		Purchase authorized on 01/15 Bp#9493784Circle K Apopka FL S306015688381135 Card 2135		0.83	
1/19		Purchase authorized on 01/17 Winn-Dixie #2 1565 U Apopka FL P00586017705387279 Card 2135		8.50	
1/19		Purchase authorized on 01/17 Sunoco 0636915100 Apopka FL P00386017709812727 Card 2135		5.31	
1/19		Purchase authorized on 01/18 Sunoco 0636915100 Apopka FL P00386019054063457 Card 2135		5.31	0.88
1/20		Online Transfer From Hentschl C Everyday Checking xxxxxx7685 Ref #ben7Mpln2 on 01/20/16	15.00		15.88
1/21		Online Transfer From Hentschl C Everyday Checking xxxxxx7685 Ref #bekblk5Br on 01/21/16	15.00		
1/21		Purchase authorized on 01/21 Sunoco 0636915100 Apopka FL P00586021841269387 Card 2135		3.91	
1/21		Purchase authorized on 01/21 Sunoco 0636915100 Apopka FL P00586021846184264 Card 2135		3.18	
1/21		Recurring Payment authorized on 01/21 Uber Technologies 866-576-1039 CA S386021159805755 Card 2135		5.97	17.82
1/22		Purchase authorized on 01/20 Taco Bell 00040004 Apopka FL S466021149794596 Card 2135		5.63	
1/22		Purchase authorized on 01/21 Sunoco 0636915100 Apopka FL P00586022107422799 Card 2135		5.08	7.11
1/25		Online Transfer From Hentschl C Everyday Checking xxxxxx7685 Ref #betzrdky7 on 01/22/16	10.00		
1/25		Online Transfer From Hentschl C Everyday Checking xxxxxx7685 Ref #bekbm78Hf on 01/24/16	20.00		
1/25		Purchase authorized on 01/22 Taco Bell 00040004 Apopka FL S466023134800800 Card 2135		1.75	
1/25		Purchase authorized on 01/22 Taco Bell 00040004 Apopka FL S386023135144677 Card 2135		3.19	
1/25		Purchase authorized on 01/23 Bp#9493784Circle K Apopka FL S306023181853937 Card 2135		5.00	
1/25		Purchase authorized on 01/23 Taco Bell 00040004 Apopka FL S386023262253793 Card 2135		5.85	
1/25		Purchase authorized on 01/25 7-Eleven Apopka FL P00000000442680428 Card 8594		4.56	
1/25		Purchase authorized on 01/25 7-Eleven Apopka FL P00000000857838437 Card 8594		7.85	
1/25		Purchase authorized on 01/25 Kangaroo Express Apopka FL P00386025822113076 Card 8594		1.06	

Account number: **9879023563** ■ January 14, 2016 - February 10, 2016 ■ Page 3 of 7**Transaction history (continued)**

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
1/25		Recurring Payment authorized on 01/25 Uber Technologies 866-576-1039 CA S386025162309536 Card 2135		5.73	2.12
1/26		Edeposit IN Branch/Store 01/26/16 02:53:37 Pm 2222 E Semoran Blvd Apopka FL 8594	222.89		
1/26		Online Transfer From Hentschl C Way2Save Savings xxxxxx0206 Ref #lbekbmqpdw on 01/26/16	25.00		
1/26		Purchase authorized on 01/24 Taco Bell 00040004 Apopka FL S386025148278963 Card 2135		1.07	
1/26		Purchase authorized on 01/26 Kangaroo Express Apopka FL P00466026755563538 Card 8594		5.27	
1/26		Purchase authorized on 01/26 Wawa 5140 Apopka FL P00000000233161146 Card 8594		4.88	
1/26		Online Transfer to Hentschl C Way2Save Savings xxxxxx0206 Ref #lbeztz4F8Q on 01/26/16		144.00	
1/26		Purchase authorized on 01/26 Sunoco 0636915100 Apopka FL P00386026840501399 Card 8594		1.05	
1/26		Cash eWithdrawal in Branch/Store 01/26/2016 2:54 Pm 2222 E Semoran Blvd Apopka FL 8594		60.00	
1/26		Purchase authorized on 01/26 Sunoco 0636915100 Apopka FL P00306026843274434 Card 8594		3.12	
1/26		Purchase authorized on 01/26 Sunoco 0636915100 Apopka FL P00306027056801151 Card 8594		3.18	27.44
1/27		Online Transfer From Hentschl C Way2Save Savings xxxxxx0206 Ref #lbe2Tdcsl on 01/27/16	15.00		
1/27		Purchase authorized on 01/27 Sunoco 0636915100 Apopka FL P00466027615184147 Card 8594		5.31	
1/27		Purchase with Cash Back \$ 5.00 authorized on 01/27 Walgreens 125 E Main S Apopka FL P00386027687529154 Card 8594		6.59	
1/27		Purchase authorized on 01/27 Pizza Hut 26519 Apopka FL S386027103925769 Card 8594		23.49	7.05
1/28		Online Transfer From Hentschl C Way2Save Savings xxxxxx0206 Ref #lbeztzjw9S on 01/28/16	19.00		
1/28		Purchase authorized on 01/25 Sunoco 0636915100 Apopka FL S386026115434569 Card 8594		0.53	
1/28		Purchase authorized on 01/28 Sunoco 0636915100 Apopka FL P00466028752213505 Card 8594		8.33	
1/28		Purchase authorized on 01/28 Sunoco 0636915100 Apopka FL P00466028821510406 Card 8594		3.21	
1/28		Purchase authorized on 01/28 Diamond Food MA Apopka FL P00000000459132470 Card 8594		5.33	
1/28		Purchase authorized on 01/28 Sunoco 0636915100 Apopka FL P00466029022343600 Card 8594		1.37	7.28
1/29		Recurring Payment authorized on 01/28 Uber Technologies 866-576-1039 CA S466028170654340 Card 8594		5.87	1.41
2/1		Online Transfer From Hentschl C Everyday Checking xxxxxx7685 Ref #lbe2TF86Jz on 01/29/16	15.00		
2/1		Online Transfer From Hentschl C Everyday Checking xxxxxx7685 Ref #lbe2TF86Jz on 01/30/16	10.00		
2/1		Online Transfer From Hentschl C Everyday Checking xxxxxx7685 Ref #lbe2TF86Jz on 01/31/16	19.00		
2/1		Online Transfer From Hentschl C Everyday Checking xxxxxx7685 Ref #lben7Qkyft on 01/31/16	10.00		
2/1		Online Transfer From Hentschl C Everyday Checking xxxxxx7685 Ref #lbe2TF86Jz on 02/01/16	15.00		
2/1		Purchase authorized on 01/29 Taco Bell 00040004 Apopka FL S306030064851758 Card 8594		0.85	
2/1		Purchase with Cash Back \$ 5.00 authorized on 01/29 Walgreens 125 E Main S Apopka FL P00466030171972525 Card 8594		5.50	
2/1		Recurring Payment authorized on 01/30 Uber Technologies 866-576-1039 CA S306030488809791 Card 8594		6.00	
2/1		Purchase authorized on 01/30 Sunoco 0636915100 Apopka FL P00466030857946937 Card 8594		5.31	

Account number: **9879023563** ■ January 14, 2016 - February 10, 2016 ■ Page 4 of 7**Transaction history (continued)**

<i>Date</i>	<i>Check Number</i>	<i>Description</i>	<i>Deposits/ Additions</i>	<i>Withdrawals/ Subtractions</i>	<i>Ending daily balance</i>
2/1		Recurring Payment authorized on 01/30 Uber Technologies 866-576-1039 CA S306030242917226 Card 8594		5.50	
2/1		Recurring Payment authorized on 01/30 Uber Technologies 866-576-1039 CA S58603025544382 Card 8594		3.16	
2/1		Purchase with Cash Back \$ 5.00 authorized on 01/31 7-Eleven Apopka FL P00000000351435902 Card 2869		6.06	
2/1		Recurring Payment authorized on 01/31 Uber Technologies 866-576-1039 CA S586031739304770 Card 2869		6.10	
2/1		Purchase with Cash Back \$ 5.00 authorized on 02/01 Walgreens 125 E Main S Apopka FL P00306032796054954 Card 2869		5.50	
2/1		Purchase authorized on 02/01 Circle K 270897 Apopka FL P00000000837493384 Card 2869		2.13	24.30
2/2		Online Transfer From Medical Systems Group Ref #lbecjls7KY Business Checking Rent and Uber Rides and Food \$	430.00		
2/2		Online Transfer From Hentschl C Everyday Checking xxxxxx7685 Ref #lben7Rlghv on 02/02/16	70.00		
2/2		Online Transfer From Hentschl C Everyday Checking xxxxxx7685 Ref #lbekbpzqrl on 02/02/16	20.00		
2/2		Recurring Payment authorized on 02/01 Uber Technologies 866-576-1039 CA S386032294121584 Card 2869		5.85	
2/2		Purchase authorized on 02/01 Circle K 270897 Apopka FL P00000000850544107 Card 2869		4.96	
2/2		Purchase authorized on 02/01 Taco Bell 00040004 Apopka FL S306032249920396 Card 2869		2.50	
2/2		Purchase authorized on 02/02 Sunoco 0636915100 Apopka FL P00466033553482003 Card 2869		5.30	
2/2		Cash eWithdrawal in Branch/Store 02/02/2016 9:23 Am 2222 E Semoran Blvd Apopka FL 2869		405.00	
2/2		Purchase with Cash Back \$ 5.00 authorized on 02/02 Walgreens 125 E Main S Apopka FL P00386033835230068 Card 2869		73.49	
2/2		Purchase authorized on 02/02 Diamond Food MA Apopka FL P00000000439210407 Card 2869		17.42	
2/2		Recurring Payment authorized on 02/02 Uber Technologies 866-576-1039 CA S466033153516379 Card 2869		6.03	23.75
2/3		Recurring Payment authorized on 02/02 Uber Technologies 866-576-1039 CA S466033526894497 Card 2869		14.96	
2/3		Recurring Payment authorized on 02/02 Uber Technologies 866-576-1039 CA S386033563962818 Card 2869		6.48	
2/3		Purchase authorized on 02/03 Cvs/Pharmacy #03 03748 Apopka FL P00306034845412595 Card 2869		0.74	1.57
2/4		Online Transfer From Hentschl C Everyday Checking xxxxxx7685 Ref #lberwx146C on 02/04/16	10.00		
2/4		Online Transfer From Hentschl C Everyday Checking xxxxxx7685 Ref #lbe2Tgwh3W on 02/04/16	5.00		
2/4		Purchase authorized on 02/04 Circle K 270897 Apopka FL P00000000444827918 Card 2869		4.96	11.61
2/5		Online Transfer From Hentschl C Everyday Checking xxxxxx7685 Ref #lbekbqw9BG on 02/05/16	15.00		
2/5		Online Transfer From Hentschl C Everyday Checking xxxxxx7685 Ref #lbe5Qk5Nig on 02/05/16	15.00		
2/5		Recurring Payment authorized on 02/04 Uber Technologies 866-576-1039 CA S466035309275210 Card 2869		5.92	
2/5		Purchase authorized on 02/04 Sunoco 0636915100 Apopka FL P00386036081225014 Card 2869		4.12	
2/5		Purchase authorized on 02/04 Taco Bell 00040004 Apopka FL S586035244871726 Card 2869		1.07	
2/5		Purchase authorized on 02/05 Sunoco 0636915100 Apopka FL P00386036520586992 Card 2869		1.05	
2/5		Purchase with Cash Back \$ 5.00 authorized on 02/05 Walgreens 125 E Main S Apopka FL P00306036538190591 Card 2869		6.99	22.46
2/8		VISA Money Transfer authorized on 02/08 From Russell Manchester CA S466039488506828 Card 2869	10.00		

David Stucke001483

STUCKE-3221

Account number: **9879023563** ■ January 14, 2016 - February 10, 2016 ■ Page 5 of 7**Transaction history (continued)**

<i>Date</i>	<i>Check Number</i>	<i>Description</i>	<i>Deposits/ Additions</i>	<i>Withdrawals/ Subtractions</i>	<i>Ending daily balance</i>
2/8		Online Transfer From Hentschl C Everyday Checking xxxxxx7685 Ref #Ibe2Thts45 on 02/06/16	9.00		
2/8		Online Transfer From Hentschl C Everyday Checking xxxxxx7685 Ref #Iben7Sytxf on 02/08/16	20.00		
2/8		Recurring Payment authorized on 02/05 Uber Technologies 866-576-1039 CA S386036809176942 Card 2869		6.53	
2/8		Purchase authorized on 02/05 Taco Bell 00040004 Apopka FL S466037058618658 Card 2869		1.38	
2/8		Purchase authorized on 02/05 Taco Bell 00040004 Apopka FL S586037058360204 Card 2869		2.52	
2/8		Purchase with Cash Back \$ 5.00 authorized on 02/05 Circle K 270897 Apopka FL P00000000732517890 Card 2869		9.96	
2/8		Purchase authorized on 02/06 Taco Bell 00040004 Apopka FL S586038018292244 Card 2869		1.59	
2/8		Purchase authorized on 02/07 Sunoco 0636915100 Apopka FL P00306039016473727 Card 2869		1.05	
2/8		Purchase authorized on 02/08 Circle K 270897 Apopka FL P00000000746481633 Card 2869		1.06	
2/8		Cash eWithdrawal in Branch/Store 02/08/2016 9:28 Am 2222 E Semoran Blvd Apopka FL 2869		10.00	
2/8		Purchase authorized on 02/08 Diamond Food MA Apopka FL P00000000646377607 Card 2869		7.65	19.72
2/9		Edeposit IN Branch/Store 02/09/16 05:47:23 Pm 2222 E Semoran Blvd Apopka FL 2869	377.12		
2/9		Online Transfer From Hentschl C Everyday Checking xxxxxx7685 Ref #Ibelzxcwr8 on 02/09/16	10.00		
2/9		Online Transfer From Hentschl E Ref #Ibe2Tjgsgd Savings Via Mobile	25.35		
2/9		Purchase authorized on 02/07 Taco Bell 00040004 Apopka FL S386039064410596 Card 2869		1.33	
2/9		Recurring Payment authorized on 02/08 Uber Technologies 866-576-1039 CA S306039308978145 Card 2869		5.96	
2/9		Purchase authorized on 02/09 7-Eleven Apopka FL P00000000857365657 Card 2869		9.99	
2/9		Cash eWithdrawal in Branch/Store 02/09/2016 5:48 Pm 2222 E Semoran Blvd Apopka FL 2869		240.00	
2/9		Online Transfer to Hentschl E Ref #Ibelzxd442 Savings Via Mobile		25.00	
2/9		Purchase authorized on 02/09 Diamond Food MA Apopka FL P00000000532326595 Card 2869		8.80	
2/9		Purchase authorized on 02/09 Sunoco 0636915100 Apopka FL P00386041066567340 Card 2869		9.11	132.00
2/10		Recurring Payment authorized on 02/09 Uber Technologies 866-576-1039 CA S386040819110107 Card 2869		5.50	
2/10		Purchase authorized on 02/09 Fb *Russell Manche Pay.Fb.Com CA S30604082863605 Card 2869		10.00	
2/10		Purchase authorized on 02/10 Sunoco 0636915100 Apopka FL P00586041417294885 Card 2869		2.75	
2/10		Purchase authorized on 02/10 Walgreens 125 E Main S Apopka FL P00466041498067027 Card 2869		4.65	
2/10		Non-WF ATM Withdrawal authorized on 02/10 277 E Main St Cardtronic Apopka FL 00386041529907307 ATM ID Ck028976 Card 2869		23.25	
2/10		Non-Wells Fargo ATM Transaction Fee		2.50	

Account number: **9879023563** ■ January 14, 2016 - February 10, 2016 ■ Page 6 of 7**Transaction history (continued)**

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
2/10		Purchase authorized on 02/10 Diamond Food MA Apopka FL P00000000643274408 Card 2869		5.33	
2/10		Recurring Payment authorized on 02/10 Uber Technologies 866-576-1039 CA S466041018528451 Card 2869		5.83	72.19
Ending balance on 2/10					72.19
Totals			\$1,547.36	\$1,498.40	

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, please see the Wells Fargo Fee and Information Schedule and Account Agreement applicable to your account or talk to a banker. Go to wellsfargo.com/feefaq to find answers to common questions about the monthly service fee on your account.

Fee period 01/14/2016 - 02/10/2016	Standard monthly service fee \$10.00	You paid \$0.00
How to avoid the monthly service fee	Minimum required	This fee period
Have any ONE of the following account requirements		
· Minimum daily balance	\$1,500.00	\$0.83 <input type="checkbox"/>
· Total amount of qualifying direct deposits	\$500.00	\$0.00 <input type="checkbox"/>
· Total number of posted Wells Fargo Debit Card purchases and/or payments	10	81 <input checked="" type="checkbox"/>

JL/JL

Account number: **9879023563** ■ January 14, 2016 - February 10, 2016 ■ Page 7 of 7**Worksheet to balance your account**

Follow the steps below to reconcile your statement balance with your account register balance. Be sure that your register shows any interest paid into your account and any service charges, automatic payments or ATM transactions withdrawn from your account during this statement period.

A Enter the ending balance on this statement. \$ _____

B List outstanding deposits and other credits to your account that do not appear on this statement. Enter the total in the column to the right.

Description	Amount
Total	\$ _____

C Add **A** and **B** to calculate the subtotal. = \$ _____

D List outstanding checks, withdrawals, and other debits to your account that do not appear on this statement. Enter the total in the column to the right.

Number/Description	Amount
Total	\$ _____

E Subtract **D** from **C** to calculate the adjusted ending balance. This amount should be the same as the current balance shown in your register. = \$ _____

General statement policies for Wells Fargo Bank

■ **To dispute or report inaccuracies in information we have furnished to a Consumer Reporting Agency about your accounts.** You have the right to dispute the accuracy of information that Wells Fargo Bank, N.A. has furnished to a consumer reporting agency by writing to us at Overdraft Collection and Recovery, P.O. Box 5058, Portland, OR 97208-5058. Please describe the specific information that is inaccurate or in dispute and the basis for the dispute along with supporting documentation. If you believe the information furnished is the result of identity theft, please provide us with an identity theft report.

■ **In case of errors or questions about your electronic transfers,** telephone us at the number printed on the front of this statement or write us at Wells Fargo Bank, P.O. Box 6995, Portland, OR 97228-6995 as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

1. Tell us your name and account number (if any).
2. Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe it is an error or why you need more information.
3. Tell us the dollar amount of the suspected error.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will credit your account for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation.

Wells Fargo Opportunity CheckingSM

Account number: **9879023563** ■ February 11, 2016 - March 10, 2016 ■ Page 1 of 7



ELIZABETH D HENTSCHL
CHRISTIE L HENTSCHL
2730 HIGHLAND AVE
APOPKA FL 32712-4208

Questions?

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

1-800-TO-WELLS (1-800-869-3557)

TTY: 1-800-877-4833

En español: 1-877-727-2932

華語 1-800-288-2288 (6 am to 7 pm PT, M-F)

Online: wellsfargo.com

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

You and Wells Fargo

Thank you for being a loyal Wells Fargo customer. We value your trust in our company and look forward to continuing to serve you with your financial needs.

Account options

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

Online Banking	<input checked="" type="checkbox"/>	Direct Deposit	<input checked="" type="checkbox"/>
Online Bill Pay	<input checked="" type="checkbox"/>	Auto Transfer/Payment	<input type="checkbox"/>
Online Statements	<input checked="" type="checkbox"/>	Overdraft Protection	<input type="checkbox"/>
Mobile Banking	<input checked="" type="checkbox"/>	Debit Card	<input type="checkbox"/>
My Spending Report	<input checked="" type="checkbox"/>	Overdraft Service	<input type="checkbox"/>



IMPORTANT ACCOUNT INFORMATION

Periodically, we may evaluate the timing of statements, monthly service fee assessment and interest payments to your accounts. We may adjust the timing in order to align your statement, monthly service fee assessment (if any) and interest payment dates with one another. You may receive a partial statement that reflects activity and interest payments from the last statement date to the date of the change. No monthly service fees will be assessed during a partial statement period and there will be no impact to your interest rate or compounding frequency.

Other Wells Fargo Benefits

Students have unique needs when it comes to their money. Whether a younger teen in high school, or an older teen preparing to graduate and take the next step towards college, the military, or directly into the workforce, Wells Fargo has the tools and resources to help students access their money, manage a budget, pay for college, and much more. Visit wellsfargo.com/studentcenter

Account number: **9879023563** ■ February 11, 2016 - March 10, 2016 ■ Page 2 of 7

Activity summary

Beginning balance on 2/11	\$72.19
Deposits/Additions	1,740.68
Withdrawals/Subtractions	- 1,778.19
Ending balance on 3/10	\$34.68

Account number: **9879023563****ELIZABETH D HENTSCHL****CHRISTIE L HENTSCHL***Nevada account terms and conditions apply*

For Direct Deposit use

Routing Number (RTN): 321270742

Overdraft Protection

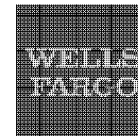
This account is not currently covered by Overdraft Protection. If you would like more information regarding Overdraft Protection and eligibility requirements please call the number listed on your statement or visit your Wells Fargo store.

Transaction history

<i>Date</i>	<i>Check Number</i>	<i>Description</i>	<i>Deposits/ Additions</i>	<i>Withdrawals/ Subtractions</i>	<i>Ending daily balance</i>
2/11		Purchase authorized on 02/09 Taco Bell 00040004 Apopka FL S386040557023363 Card 2869		1.33	70.86
2/12		Purchase authorized on 02/10 Taco Bell 70430704 000-0000000 FL S386041491264577 Card 2869		9.24	
2/12		Purchase with Cash Back \$ 10.00 authorized on 02/11 Circle K 270897 Apopka FL P00000000732116558 Card 2869		14.96	
2/12		Purchase authorized on 02/11 Cvs/Pharmacy #03 03748 Apopka FL P00386043215806412 Card 2869		1.07	
2/12		Purchase authorized on 02/12 Circle K 270897 Apopka FL P00000000031711994 Card 2869		4.46	41.13
2/16		VISA Money Transfer authorized on 02/13 From Russell Manchester CA S306044517811914 Card 2869	20.00		
2/16		Online Transfer From Hentschl C Everyday Checking xxxxxx7685 Ref #lber4Xb67N on 02/14/16	9.00		
2/16		Online Transfer From Hentschl C Everyday Checking xxxxxx7685 Ref #lber4Xlznv on 02/15/16	20.00		
2/16		Online Transfer From Hentschl C Everyday Checking xxxxxx7685 Ref #lbelzzl8J3 on 02/16/16	20.00		
2/16		Purchase authorized on 02/11 Wendy's 205 Apopka FL S166042790319119 Card 2869		6.68	
2/16		Purchase authorized on 02/11 Taco Bell 00040004 Apopka FL S466043045285177 Card 2869		6.37	
2/16		Recurring Payment authorized on 02/12 Lyft *Ride Fri 8 855-280-0278 CA S306044056423706 Card 2869		5.96	
2/16		Purchase authorized on 02/13 Circle K 270897 Apopka FL P00000000757606412 Card 2869		1.06	
2/16		Recurring Payment authorized on 02/13 Uber Technologies 866-576-1039 CA S466044377198673 Card 2869		5.84	
2/16		Non-WF ATM Withdrawal authorized on 02/13 2901 US Highwaycorner Sto Plymouth FL 00466044540302207 ATM ID Dns21626 Card 2869		22.50	
2/16		Non-Wells Fargo ATM Transaction Fee		2.50	
2/16		Purchase authorized on 02/13 Sunoco 0636915100 Apopka FL P00586044553254630 Card 2869		5.92	
2/16		Purchase authorized on 02/13 Bp#9493784Circle K Apopka FL S306045060080520 Card 2869		5.00	
2/16		Purchase authorized on 02/14 Sunoco 0636915100 Apopka FL P00386045821584143 Card 2869		1.05	
2/16		Purchase with Cash Back \$ 5.00 authorized on 02/15 Circle K 270897 Apopka FL P00000000540398973 Card 2869		5.16	
2/16		Purchase authorized on 02/15 Sunoco 0636915100 Apopka FL P00386046421395621 Card 2869		3.82	

Account number: **9879023563** ■ February 11, 2016 - March 10, 2016 ■ Page 3 of 7**Transaction history (continued)**

<i>Date</i>	<i>Check Number</i>	<i>Description</i>	<i>Deposits/ Additions</i>	<i>Withdrawals/ Subtractions</i>	<i>Ending daily balance</i>
2/16		Purchase authorized on 02/15 7-Eleven Apopka FL P00000000346419298 Card 2869		10.72	
2/16		Purchase authorized on 02/16 Sunoco 0636915100 Apopka FL P00466047443338685 Card 2869		3.28	24.27
2/17		Recurring Payment authorized on 02/16 Uber Technologies 866-576-1039 CA S586047290909657 Card 2869		6.37	
2/17		Purchase authorized on 02/17 Circle K 270897 Apopka FL P00000000844541257 Card 2869		7.82	10.08
2/18		VISA Money Transfer authorized on 02/17 From Russell Manchester CA S306049080372167 Card 2869	5.00		
2/18		Online Transfer From Hentschl C Everyday Checking xxxxxx7685 Ref #lbekbvkrf on 02/18/16	9.00		
2/18		Purchase with Cash Back \$ 5.00 authorized on 02/18 Circle K 270897 Apopka FL P00000000955423743 Card 2869		5.16	
2/18		Purchase authorized on 02/18 Wawa 5140 Apopka FL P00306049347968393 Card 2869		3.69	
2/18		Purchase authorized on 02/18 Wawa 5140 Apopka FL P00000000757785860 Card 2869		5.01	10.22
2/19		Online Transfer From Hentschl C Everyday Checking xxxxxx7685 Ref #lbev226393 on 02/19/16	140.00		
2/19		Online Transfer From Hentschl C Everyday Checking xxxxxx7685 Ref #lbejrscwg on 02/19/16	5.00		
2/19		Purchase authorized on 02/19 Circle K 270897 Apopka FL P00000000032036602 Card 2869		4.96	
2/19		Online Transfer to Hentschl C Everyday Checking xxxxxx7685 Ref #lbe2Tm9Hkw on 02/19/16		125.00	
2/19		Purchase with Cash Back \$ 10.00 authorized on 02/19 Cvs/Pharmacy #03 03748 Apopka FL P00306050353099834 Card 2869		10.36	14.90
2/22		Online Transfer From Hentschl C Everyday Checking xxxxxx7685 Ref #lbecjs5Glt on 02/20/16	20.00		
2/22		Online Transfer From Hentschl C Everyday Checking xxxxxx7685 Ref #lbecjs945P on 02/20/16	20.00		
2/22		Online Transfer From Hentschl C Everyday Checking xxxxxx7685 Ref #lbe2Tmyl4V on 02/21/16	20.00		
2/22		Online Transfer From Hentschl C Everyday Checking xxxxxx7685 Ref #lbekbwhvlq on 02/21/16	10.00		
2/22		Online Transfer From Hentschl C Everyday Checking xxxxxx7685 Ref #lbe5Qpqw4V on 02/22/16	180.00		
2/22		Online Transfer From Hentschl C Everyday Checking xxxxxx7685 Ref #lbev236Sgl on 02/22/16	15.00		
2/22		Recurring Payment authorized on 02/19 Lyft *Ride Fri 8 855-280-0278 CA S586051056257145 Card 2869		6.47	
2/22		Purchase authorized on 02/20 Checkers 6328 Apopka FL S306051064404390 Card 2869		6.17	
2/22		Purchase authorized on 02/20 DD/Br #338964 Apopka FL S466051422662709 Card 2869		7.85	
2/22		Recurring Payment authorized on 02/20 Uber Technologies 866-576-1039 CA S306051454386259 Card 2869		6.05	
2/22		Recurring Payment authorized on 02/20 Uber Technologies 866-576-1039 CA S386051601749464 Card 2869		6.36	
2/22		Purchase authorized on 02/20 Circle K 270897 Apopka FL P00000000942647734 Card 2869		2.19	
2/22		Purchase authorized on 02/20 Circle K 270897 Apopka FL P00000000542281766 Card 2869		4.96	
2/22		Recurring Payment authorized on 02/20 Lyft *Ride Sat 1 855-280-0278 CA S586052179451619 Card 2869		6.04	
2/22		Recurring Payment authorized on 02/21 Uber Technologies 866-576-1039 CA S586052767096030 Card 2869		7.27	
2/22		Purchase with Cash Back \$ 20.00 authorized on 02/21 Walgreens 125 E Main S Apopka FL P00306053166049746 Card 2869		20.50	

Account number: **9879023563** ■ February 11, 2016 - March 10, 2016 ■ Page 4 of 7**Transaction history (continued)**

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
2/22		Purchase authorized on 02/22 Kangaroo Express Apopka FL P00466053732227622 Card 2869		0.85	
2/22		Purchase authorized on 02/22 WM Superc Wal-Mart Sup Apopka FL P0000000930768362 Card 2869		177.98	27.21
2/23		Taco Bell Americ Dir Dep 160216 xxxxx2282 Hentschl,Elizabeth D	500.07		
2/23		Recurring Payment authorized on 02/23 Uber Technologies 866-576-1039 CA S386053857917996 Card 2869		11.68	
2/23		Recurring Payment authorized on 02/23 Uber Technologies 866-576-1039 CA S466054020039814 Card 2869		4.15	
2/23		Purchase with Cash Back \$ 20.00 authorized on 02/23 WM Superc Wal-Mart Sup Apopka FL P0000000250793474 Card 2869		22.75	
2/23		Purchase with Cash Back \$ 5.00 authorized on 02/23 Circle K 270897 Apopka FL P0000000855106085 Card 2869		50.42	
2/23		Purchase authorized on 02/23 WM Superc Wal-Mart Sup Apopka FL P0000000646812514 Card 2869		21.26	
2/23		Purchase with Cash Back \$ 20.00 authorized on 02/23 Wal-Mart #0955 Apopka FL P0000000644854767 Card 2869		21.69	
2/23		Purchase authorized on 02/23 Kangaroo Express Apopka FL P00306054772591374 Card 2869		1.06	394.27
2/24		Recurring Payment authorized on 02/23 Uber Technologies 866-576-1039 CA S306054602317491 Card 2869		8.87	
2/24		Purchase authorized on 02/23 Burger King #20455 Apopka FL S586054620662084 Card 2869		4.26	
2/24		Recurring Payment authorized on 02/23 Uber Technologies 866-576-1039 CA S586054637199442 Card 2869		6.89	
2/24		Recurring Payment authorized on 02/23 Uber Technologies 866-576-1039 CA S386054717004823 Card 2869		6.20	
2/24		Purchase authorized on 02/24 Lowe's #2673 Apopka FL P00586055753819730 Card 2869		10.62	
2/24		ATM Withdrawal authorized on 02/24 1565 US Hwy 441 North , Apopka FL 0003386 ATM ID 08780 Card 2869		200.00	
2/24		Purchase authorized on 02/24 Spin City Cycles Apopka FL P00386055796290185 Card 2869		28.74	
2/24		Purchase authorized on 02/24 Sunoco 0636915100 Apopka FL P00586055838586308 Card 2869		1.05	127.64
2/25		Purchase authorized on 02/24 Marathon Petro1824 Apopka FL S386055037563822 Card 2869		3.17	
2/25		Purchase authorized on 02/24 Subway 0013 Apopka FL S586055048740531 Card 2869		6.39	
2/25		Recurring Payment authorized on 02/25 Uber Technologies 866-576-1039 CA S386056002653285 Card 2869		10.20	
2/25		Purchase authorized on 02/25 Inhale Smoke Shop Altamonte Spr FL S306056008599577 Card 2869		20.32	
2/25		Recurring Payment authorized on 02/25 Uber Technologies 866-576-1039 CA S586056020556119 Card 2869		16.76	
2/25		Purchase authorized on 02/24 Pizza Hut 26519 Apopka FL S306056043986809 Card 2869		24.40	
2/25		Purchase authorized on 02/25 Sunoco 0636915100 Apopka FL P00586056538158642 Card 2869		1.05	
2/25		Purchase with Cash Back \$ 20.00 authorized on 02/25 Walgreens 125 E Main S Apopka FL P00386056769830267 Card 2869		21.59	23.76
2/26		Purchase with Cash Back \$ 20.00 authorized on 02/26 Circle K 270897 Apopka FL P00000000546359683 Card 2869		22.21	1.55
2/29		Purchase authorized on 02/25 Taco Bell 00040004 Apopka FL S306056831901083 Card 2869		1.07	0.48
3/2		Online Transfer From Hentschl C Everyday Checking xxxxxx7685 Ref #lbekbzfkh2 on 03/02/16	20.00		
3/2		Online Transfer From Hentschl C Ref #lbe8Mtvfj Everyday Checking for Medicine Only	20.00		
3/2		Purchase authorized on 03/02 Cvs/Pharmacy #03 03748 Apopka FL P00306062378366908 Card 2869		4.99	

Account number: **9879023563** ■ February 11, 2016 - March 10, 2016 ■ Page 5 of 7**Transaction history (continued)**

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
3/2		Purchase authorized on 03/02 Cvs/Pharmacy #03 03748 Apopka FL P00466062380355014 Card 2869		13.00	22.49
3/3		Recurring Payment authorized on 03/02 Lyft *Ride Wed 4 855-280-0278 CA S386062371491734 Card 2869		5.85	
3/3		Recurring Payment authorized on 03/02 Lyft *Ride Wed 5 855-280-0278 CA S586062400425795 Card 2869		5.85	
3/3		Purchase authorized on 03/02 Sunoco 0636915100 Apopka FL P00466063093286512 Card 2869		7.73	3.06
3/4		Online Transfer From Hentschl E Ref #Ibe8Mvwpgv Savings Via Mobile	1.00		
3/4		Purchase authorized on 03/04 Town Star 77 Apopka FL P00386064480617745 Card 2869		2.23	1.83
3/7		Online Transfer From Hentschl C Everyday Checking xxxxxx7685 Ref #Ibe5Qtrvs8 on 03/05/16	5.00		
3/7		Purchase authorized on 03/05 Sunoco 0636915100 Apopka FL P00586065863450009 Card 2869		1.05	
3/7		Purchase with Cash Back \$ 5.00 authorized on 03/06 Circle K 270897 Apopka FL P00000000857838283 Card 2869		5.16	0.62
3/8		Taco Bell Americ Dir Dep 160301 xxxxx2282 Hentschl,Elizabeth D	661.61		
3/8		ATM Withdrawal authorized on 03/08 1565 US Hwy 441 North , Apopka FL 0006056 ATM ID 08780 Card 2869		300.00	
3/8		Purchase with Cash Back \$ 20.00 authorized on 03/08 Cvs/Pharm 03748-65 E Apopka FL P00000000942631843 Card 2869		30.64	
3/8		Online Transfer to Hentschl E Savings xxxxxx8449 Ref #Ibev27P6Dg on 03/08/16		75.00	
3/8		Purchase authorized on 03/08 Circle K 270897 Apopka FL P00000000243391200 Card 2869		45.42	
3/8		Cash eWithdrawal in Branch/Store 03/08/2016 5:13 Pm 2222 E Semoran Blvd Apopka FL 2869		50.00	
3/8		Purchase authorized on 03/08 Inhale Smoke Shop Altamonte Spr FL P00306068811750748 Card 2869		44.93	
3/8		Purchase authorized on 03/08 Sunoco 0636915100 Apopka FL P00386068847595147 Card 2869		4.24	112.00
3/9		Recurring Payment authorized on 03/08 Uber Technologies 866-576-1039 CA S386068822647682 Card 2869		14.64	
3/9		Purchase authorized on 03/09 7-Eleven Apopka FL P00000000154590539 Card 2869		4.99	
3/9		Purchase authorized on 03/09 Sunoco 0636915100 Apopka FL P00466069409548298 Card 2869		2.12	
3/9		Purchase authorized on 03/09 Sunoco 0636915100 Apopka FL P00586069450096793 Card 2869		4.99	
3/9		Purchase authorized on 03/09 Town Star 77 Apopka FL P00386069746956932 Card 2869		3.40	
3/9		Purchase authorized on 03/09 Circle K 270897 Apopka FL P00000000552968650 Card 2869		6.36	75.50
3/10		Online Transfer From Hentschl E Savings xxxxxx8449 Ref #Ibkc3Rwq6 on 03/10/16	40.00		
3/10		Purchase authorized on 03/09 Paypal *Shenzhensh 402-935-7733 CA S386069302373059 Card 2869		3.05	
3/10		Purchase authorized on 03/09 Paypal *Fashionpre 402-935-7733 CA S306069302392531 Card 2869		4.99	
3/10		Purchase authorized on 03/09 He Hop Chinese Res Apopka FL S306069728779235 Card 2869		12.40	

Account number: **9879023563** ■ February 11, 2016 - March 10, 2016 ■ Page 6 of 7**Transaction history (continued)**

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
3/10		Purchase authorized on 03/10 Circle K 270897 Apopka FL P00000000156837300 Card 2869		6.04	
3/10		Purchase authorized on 03/10 WM Superc Wal-Mart Sup Apopka FL P00000000246837078 Card 2869		54.34	34.68
Ending balance on 3/10					34.68
Totals			\$1,740.68	\$1,778.19	

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, please see the Wells Fargo Fee and Information Schedule and Account Agreement applicable to your account or talk to a banker. Go to wellsfargo.com/feefaq to find answers to common questions about the monthly service fee on your account.

Fee period 02/11/2016 - 03/10/2016	Standard monthly service fee \$10.00	You paid \$0.00
How to avoid the monthly service fee	Minimum required	This fee period
Have any ONE of the following account requirements		
· Minimum daily balance	\$1,500.00	\$0.48 <input type="checkbox"/>
· Total amount of qualifying direct deposits	\$500.00	\$1,161.68 <input checked="" type="checkbox"/>
· Total number of posted Wells Fargo Debit Card purchases and/or payments	10	83 <input checked="" type="checkbox"/>

JL/JL

**IMPORTANT ACCOUNT INFORMATION**

Did you know we've enhanced the services available to you? You can now make deposits at any Wells Fargo ATM. Try it with your next deposit! Questions? Call us at 1-800-TO-WELLS (1-800-869-3557), 24 hours a day, 7 days a week and we'll be happy to help.



Wells Fargo Opportunity CheckingSMAccount number: **9879023563** ■ March 11, 2016 - April 12, 2016 ■ Page 1 of 7

ELIZABETH D HENTSCHL
CHRISTIE L HENTSCHL
2730 HIGHLAND AVE
APOPKA FL 32712-4208

Questions?

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

1-800-TO-WELLS (1-800-869-3557)

TTY: 1-800-877-4833

En español: 1-877-727-2932

華語 1-800-288-2288 (6 am to 7 pm PT, M-F)

Online: wells Fargo.com

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

You and Wells Fargo

Thank you for being a loyal Wells Fargo customer. We value your trust in our company and look forward to continuing to serve you with your financial needs.

Account options

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

Online Banking	<input checked="" type="checkbox"/>	Direct Deposit	<input checked="" type="checkbox"/>
Online Bill Pay	<input checked="" type="checkbox"/>	Auto Transfer/Payment	<input type="checkbox"/>
Online Statements	<input checked="" type="checkbox"/>	Overdraft Protection	<input type="checkbox"/>
Mobile Banking	<input checked="" type="checkbox"/>	Debit Card	<input type="checkbox"/>
My Spending Report	<input checked="" type="checkbox"/>	Overdraft Service	<input type="checkbox"/>

Other Wells Fargo Benefits

Students have unique needs when it comes to their money. Whether a younger teen in high school, or an older teen preparing to graduate and take the next step towards college, the military, or directly into the workforce, Wells Fargo has the tools and resources to help students access their money, manage a budget, pay for college, and much more. Visit

wells Fargo.com/studentcenter

Activity summary

Beginning balance on 3/11	\$34.68
Deposits/Additions	1,637.75
Withdrawals/Subtractions	- 1,665.18
Ending balance on 4/12	\$7.25

Account number: **9879023563**

ELIZABETH D HENTSCHL
CHRISTIE L HENTSCHL

Nevada account terms and conditions apply

For Direct Deposit use
Routing Number (RTN): 321270742

Account number: **9879023563** ■ March 11, 2016 - April 12, 2016 ■ Page 2 of 7**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 store.

Transaction history

<i>Date</i>	<i>Check Number</i>	<i>Description</i>	<i>Deposits/ Additions</i>	<i>Withdrawals/ Subtractions</i>	<i>Ending daily balance</i>
3/11		Online Transfer From Hentschl E Ref #lbecjyzscp Savings Via Mobile	5.00		
3/11		Online Transfer From Hentschl E Ref #lbec3Zrg8 Savings Via Mobile	15.00		
3/11		Purchase authorized on 03/09 Taco Bell 00040004 Apopka FL S306069846460429 Card 2869		1.33	
3/11		Recurring Payment authorized on 03/10 Uber Technologies 866-576-1039 CA S386070360781630 Card 2869		8.38	
3/11		Purchase authorized on 03/10 Paypal *Koreastart 402-935-7733 CA S386070409059623 Card 2869		5.58	
3/11		Recurring Payment authorized on 03/10 Uber Technologies 866-576-1039 CA S306070421437472 Card 2869		8.59	
3/11		Recurring Payment authorized on 03/10 Ady*Spotify 236700 646-8375380 NY S306070570053738 Card 2869		9.99	
3/11		Purchase authorized on 03/10 Circle K 270897 Apopka FL P0000000152916855 Card 2869		1.06	
3/11		Purchase authorized on 03/11 Wawa 5140 Apopka FL P00386071316400394 Card 2869		3.78	
3/11		Purchase authorized on 03/11 Town Star 77 Apopka FL P00466071327563953 Card 2869		7.00	
3/11		Purchase authorized on 03/11 Apopka Mystic Food Mar Apopka FL P00306072042729094 Card 2869		5.84	3.13
3/14		Online Transfer From Hentschl E Savings xxxxxx8449 Ref #lber57Ffcm on 03/12/16	10.00		
3/14		Online Transfer From Hentschl E Savings xxxxxx8449 Ref #lbev29B27Q on 03/14/16	5.00		
3/14		Purchase authorized on 03/11 Taco Bell 00040004 Apopka FL S466072136631800 Card 2869		2.55	
3/14		Purchase authorized on 03/12 Wawa 5140 Apopka FL P00000000550625123 Card 2869		7.26	
3/14		Purchase authorized on 03/12 Sunoco 0636915100 Apopka FL P00306072413679018 Card 2869		1.05	
3/14		Purchase authorized on 03/14 Cvs/Pharmacy #03 03748 Apopka FL P00586074288690713 Card 2869		1.07	
3/14		Purchase with Cash Back \$ 5.00 authorized on 03/14 Walgreens 125 E Main S Apopka FL P00466074830032033 Card 2869		5.50	0.70
3/16		Online Transfer From Hentschl C Everyday Checking xxxxxx7685 Ref #lbe5Qxmj2x on 03/15/16	5.00		
3/16		Purchase authorized on 03/14 Taco Bell 00040004 Apopka FL S466075013011717 Card 2869		0.42	
3/16		Purchase authorized on 03/16 Sunoco 0636915100 Apopka FL P00586076402097993 Card 2869		2.93	2.35
3/17		Online Transfer From Hentschl C Everyday Checking xxxxxx7685 Ref #lbe5Qykp5 on 03/17/16	25.00		
3/17		Online Transfer From Hentschl C Everyday Checking xxxxxx7685 Ref #lben87K7T9 on 03/17/16	5.00		
3/17		Purchase authorized on 03/16 Taco Bell 00040004 Apopka FL S386076191987693 Card 2869		1.80	
3/17		Purchase authorized on 03/17 Spin City Cycles Apopka FL P00386077762067991 Card 2869		23.42	7.13
3/18		Online Transfer From Hentschl C Everyday Checking xxxxxx7685 Ref #lbe5Qykp5 on 03/18/16	40.00		47.13
3/21		Online Transfer From Hentschl C Everyday Checking xxxxxx7685 Ref #lber59Wknt on 03/20/16	10.00		

Account number: **9879023563** ■ March 11, 2016 - April 12, 2016 ■ Page 3 of 7**Transaction history (continued)**

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
3/21		Purchase authorized on 03/17 McDonald's F2190 Apopka FL S386077775474561 Card 2869		2.13	
3/21		Purchase authorized on 03/18 Circle K 270897 Apopka FL P0000000459818498 Card 2869		16.09	
3/21		Purchase authorized on 03/19 McDonald's F2190 Apopka FL S386079352058421 Card 2869		6.48	
3/21		Purchase with Cash Back \$ 5.00 authorized on 03/19 Circle K 270897 Apopka FL P0000000843229248 Card 2869		5.16	
3/21		Purchase authorized on 03/20 Sunoco 0636915100 Apopka FL P00466080434072217 Card 2869		11.01	
3/21		Purchase with Cash Back \$ 5.00 authorized on 03/21 Circle K 270897 Apopka FL P0000000645488034 Card 2869		5.16	11.10
3/22		Taco Bell Americ Dir Dep 160315 xxxxx2282 Hentschl,Elizabeth D	522.80		
3/22		Online Transfer From Hentschl C Way2Save Savings xxxxxx0206 Ref #lbe8N2Rlpv on 03/22/16	150.00		
3/22		Purchase authorized on 03/20 Taco Bell 00040004 Apopka FL S386081125949937 Card 2869		3.19	
3/22		Purchase authorized on 03/21 Diamond Food Mart Apopka FL S466081583981190 Card 2869		4.04	
3/22		ATM Withdrawal authorized on 03/22 1565 US Hwy 441 North , Apopka FL 0008849 ATM ID 08780 Card 2869		300.00	
3/22		Purchase authorized on 03/22 Sunoco 0636915100 Apopka FL P00586082444953419 Card 2869		2.75	
3/22		Online Transfer to Hentschl C Way2Save Savings xxxxxx0206 Ref #lbexfb4Bn on 03/22/16		200.00	
3/22		Cash eWithdrawal in Branch/Store 03/22/2016 1:07 Pm 2222 E Semoran Blvd Apopka FL 2869		150.00	
3/22		Purchase authorized on 03/22 Circle K 270897 Apopka FL P0000000655034436 Card 2869		9.06	14.86
3/23		Online Transfer From Hentschl C Way2Save Savings xxxxxx0206 Ref #lbe8N2Zn7F on 03/23/16	8.00		
3/23		Recurring Payment authorized on 03/22 Uber Technologies 866-576-1039 CA S586082513436223 Card 2869		5.50	
3/23		Recurring Payment authorized on 03/22 Lyft *Ride Sun 7 855-280-0278 CA S466082586617343 Card 2869		6.49	10.87
3/24		Online Transfer From Hentschl C Everyday Checking xxxxxx7685 Ref #lbe5Qzv456 on 03/24/16	7.00		
3/24		Purchase authorized on 03/22 Taco Bell 00040004 Apopka FL S586082737661714 Card 2869		1.80	
3/24		Recurring Payment authorized on 03/23 Uber Technologies 866-576-1039 CA S306083772163329 Card 2869		5.50	
3/24		Purchase authorized on 03/24 7-Eleven Apopka FL P0000000949759644 Card 2869		2.02	8.55
3/25		Online Transfer From Hentschl C Everyday Checking xxxxxx7685 Ref #lbe5R29Ffh on 03/25/16	3.00		
3/25		Purchase authorized on 03/23 Taco Bell 00040004 Apopka FL S586083855510732 Card 2869		3.39	
3/25		Purchase authorized on 03/25 Diamond Food MA Apopka FL P0000000336090594 Card 2869		4.24	3.92
3/28		Online Transfer From Hentschl C Everyday Checking xxxxxx7685 Ref #lbe5R2Gyfb on 03/26/16	3.00		
3/28		Online Transfer From Hentschl C Everyday Checking xxxxxx7685 Ref #lbe8N3Zqsl on 03/26/16	10.00		
3/28		Online Transfer From Hentschl C Everyday Checking xxxxxx7685 Ref #lbe8N49Qwq on 03/28/16	9.00		
3/28		Online Transfer From Hentschl C Everyday Checking xxxxxx7685 Ref #lbeck5Xk6N on 03/28/16	2.00		
3/28		Purchase authorized on 03/24 Taco Bell 00040004 Apopka FL S306084808783786 Card 2869		2.65	
3/28		Purchase authorized on 03/26 McDonald's F2190 Apopka FL S386086737786309 Card 2869		2.97	

Account number: **9879023563** ■ March 11, 2016 - April 12, 2016 ■ Page 4 of 7**Transaction history (continued)**

<i>Date</i>	<i>Check Number</i>	<i>Description</i>	<i>Deposits/ Additions</i>	<i>Withdrawals/ Subtractions</i>	<i>Ending daily balance</i>
3/28		Purchase authorized on 03/27 Sunoco 0636915100 Apopka FL P00386087517693128 Card 2869		5.30	
3/28		Purchase authorized on 03/27 Sunoco 0636915100 Apopka FL P00586087590092432 Card 2869		5.31	
3/28		Purchase authorized on 03/28 Diamond Food MA Apopka FL P00000000746298977 Card 2869		5.31	
3/28		Purchase with Cash Back \$ 5.00 authorized on 03/28 Circle K 270897 Apopka FL P00000000545545820 Card 2869		5.16	1.22
3/29		Online Transfer From Hentschl C Ref #lbec92Vx9 Everyday Checking F You Money Out of Baby Sisters Mouth	25.00		
3/29		Online Transfer From Hentschl C Everyday Checking xxxxxx7685 Ref #lbe2Tzkt5S on 03/29/16	11.00		
3/29		Non-WF ATM Withdrawal authorized on 03/29 2901 US Highwaycorner Sto Plymouth FL 00466089513446788 ATM ID Dns21626 Card 2869		22.50	
3/29		Non-Wells Fargo ATM Transaction Fee		2.50	
3/29		Purchase authorized on 03/29 Sunoco 0636915100 Apopka FL P00386089608240758 Card 2869		1.31	10.91
3/30		Purchase authorized on 03/28 Taco Bell 00040004 Apopka FL S586088821604959 Card 2869		1.22	
3/30		Purchase authorized on 03/29 Spin City Cycles Apopka FL S306089555823199 Card 2869		11.64	-1.95
3/31		Online Transfer From Hentschl C Everyday Checking xxxxxx7685 Ref #lbe2V25W5D on 03/31/16	10.00		
3/31		Purchase authorized on 03/31 Circle K 270897 Apopka FL P00000000649391579 Card 2869		4.96	3.09
4/1		Online Transfer From Hentschl C Everyday Checking xxxxxx7685 Ref #lbev2Gw2Qw on 04/01/16	10.00		
4/1		Online Transfer From Hentschl C Everyday Checking xxxxxx7685 Ref #lbe8N5Ym9V on 04/01/16	20.00		33.09
4/4		Online Transfer From Hentschl C Everyday Checking xxxxxx7685 Ref #lbegg9N2Cs on 04/04/16	5.00		
4/4		Purchase authorized on 03/31 Taco Bell 00040004 Apopka FL S466091517204682 Card 2869		2.66	
4/4		Purchase authorized on 04/01 McDonald's M4744 O Apopka FL S386092776517570 Card 2869		9.36	
4/4		Purchase authorized on 04/02 Uber Technologies 866-576-1039 CA S386092840890068 Card 2869		10.46	
4/4		Purchase authorized on 04/02 Taco Bell 00040004 Apopka FL S466093182950264 Card 2869		1.07	
4/4		Purchase with Cash Back \$ 5.00 authorized on 04/02 Circle K 270897 Apopka FL P00000000732566096 Card 2869		5.16	
4/4		Purchase authorized on 04/02 Circle K 270897 Apopka FL P00000000542082449 Card 2869		3.53	
4/4		Purchase authorized on 04/04 Kangaroo Express Apopka FL P00586095720401512 Card 2869		1.96	3.89
4/5		Taco Bell Americ Dir Dep 160329 xxxxx2282 Hentschl,Elizabeth D	465.95		
4/5		Online Transfer From Hentschl C Everyday Checking xxxxxx7685 Ref #lbe5R5K47J on 04/05/16	20.00		
4/5		Online Transfer From Hentschl C Everyday Checking xxxxxx7685 Ref #lbeck8L6J6 on 04/05/16	10.00		
4/5		Online Transfer From Hentschl C Everyday Checking xxxxxx7685 Ref #lbegg3Bzv on 04/05/16	80.00		
4/5		Online Transfer From Hentschl C Everyday Checking xxxxxx7685 Ref #lbexxkldt on 04/05/16	35.00		
4/5		Online Transfer From Hentschl C Everyday Checking xxxxxx7685 Ref #lbev2J3Cz8 on 04/05/16	35.00		
4/5		Online Transfer to Hentschl C Way2Save Savings xxxxxx0206 Ref #lbeck8J9x9 on 04/05/16		236.00	
4/5		Purchase with Cash Back \$ 5.00 authorized on 04/05 Circle K 270897 Apopka FL P00000000340305299 Card 2869		5.16	

Account number: **9879023563** ■ March 11, 2016 - April 12, 2016 ■ Page 5 of 7**Transaction history (continued)**

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
4/5		Purchase authorized on 04/05 Category 5 Vapors Apopka FL P00586096608952406 Card 2869		79.88	
4/5		ATM Withdrawal authorized on 04/05 1565 US Hwy 441 North , Apopka FL 0001622 ATM ID 06780 Card 2869		240.00	
4/5		Purchase authorized on 04/05 Winn-Dixie #2 1565 U Apopka FL P00586096661834121 Card 2869		49.12	
4/5		Purchase authorized on 04/05 Winn-Dixie #2 1565 U Apopka FL P00586096673151160 Card 2869		22.62	17.06
4/6		Online Transfer From Hentschl E Savings xxxxxx8449 Ref #lbeKccx77D on 04/06/16	1.00		
4/6		Online Transfer From Hentschl C Everyday Checking xxxxxx7685 Ref #lbe8N7D465 on 04/06/16	14.00		
4/6		Purchase authorized on 04/04 Taco Bell #30999 Apopka FL S466095465071374 Card 2869		3.72	28.34
4/7		Purchase authorized on 04/05 Waffle House 1945 Apopka FL S466097056887207 Card 2869		11.60	
4/7		Purchase authorized on 04/06 Paypal *Ferywell4A 402-935-7733 CA S386097730528355 Card 2869		1.89	
4/7		Purchase with Cash Back \$ 10.00 authorized on 04/07 Circle K 270897 Apopka FL P00000000145389556 Card 2869		10.16	4.69
4/8		Online Transfer From Hentschl C Everyday Checking xxxxxx7685 Ref #lbev2K2H12 on 04/08/16	10.00		
4/8		Purchase authorized on 04/06 Taco Bell 00040004 Apopka FL S306097763960184 Card 2869		2.12	
4/8		Purchase authorized on 04/06 Taco Bell 00040004 Apopka FL S466097861227772 Card 2869		1.07	
4/8		Purchase with Cash Back \$ 5.00 authorized on 04/08 Walgreens 125 E Main S Apopka FL P00386099770952009 Card 2869		9.85	1.65
4/11		Online Transfer From Hentschl C Everyday Checking xxxxxx7685 Ref #lbev2Kb4Wc on 04/09/16	5.00		
4/11		Online Transfer From Hentschl C Everyday Checking xxxxxx7685 Ref #lbt22H6Ww8 on 04/09/16	10.00		
4/11		Online Transfer From Hentschl C Everyday Checking xxxxxx7685 Ref #lbexxm72Lk on 04/11/16	20.00		
4/11		Online Transfer From Hentschl C Everyday Checking xxxxxx7685 Ref #lbev2Ksh6M on 04/11/16	16.00		
4/11		Purchase with Cash Back \$ 5.00 authorized on 04/09 Circle K 270897 Apopka FL P00000000655750169 Card 2869		5.16	
4/11		Purchase with Cash Back \$ 10.00 authorized on 04/10 Circle K 270897 Apopka FL P00000000440355282 Card 2869		10.16	
4/11		Purchase authorized on 04/11 Wawa 5140 Apopka FL P00386102560913991 Card 2869		2.44	
4/11		Purchase authorized on 04/11 Wawa 5140 Apopka FL P00000000945434701 Card 2869		5.14	29.75
4/12		Non-WF ATM Withdrawal authorized on 04/12 449 W. Main St.Pnc Bank Apopka FL 00386103633816870 ATM ID Pw5423 Card 2869		20.00	
4/12		Non-Wells Fargo ATM Transaction Fee		2.50	7.25
Ending balance on 4/12					7.25
Totals			\$1,637.75	\$1,665.18	

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, please see the Wells Fargo Fee and Information Schedule and Account Agreement applicable to your account or talk to a banker. Go to wellsfargo.com/feefaq to find answers to common questions about the monthly service fee on your account.

Fee period 03/11/2016 - 04/12/2016

Standard monthly service fee \$10.00

You paid \$0.00

Account number: **9879023563** ■ March 11, 2016 - April 12, 2016 ■ Page 6 of 7

Monthly service fee summary (continued)
How to avoid the monthly service feeHave any **ONE** of the following account requirements

- Minimum daily balance
- Total amount of qualifying direct deposits
- Total number of posted Wells Fargo Debit Card purchases and/or payments

Minimum required

\$1,500.00
\$500.00
10

This fee period

-\$1.95 ☐
\$988.75 ☒
67 ☒

JL/JL

**IMPORTANT ACCOUNT INFORMATION**

Overdraft Fee Waiver Clarification: We will waive any overdraft fees if both your ending daily account balance (posted balance) and your available balance (which includes pending transactions) are overdrawn by \$5 or less and there are no items returned for insufficient funds at the end of our nightly processing. This fee waiver is associated with the total overdrawn balance, not the dollar size of the transaction(s) contributing to the overdrawn balance. To find out more about online banking tools that Wells Fargo offers to help you manage and track your spending, visit wellsfargo.com/online-banking. For additional information, see your Account Agreement, speak with a local banker, or call the phone number on the top of your statement.

Account number: **9879023563** ■ March 11, 2016 - April 12, 2016 ■ Page 7 of 7**Worksheet to balance your account**

Follow the steps below to reconcile your statement balance with your account register balance. Be sure that your register shows any interest paid into your account and any service charges, automatic payments or ATM transactions withdrawn from your account during this statement period.

A Enter the ending balance on this statement. \$ _____

B List outstanding deposits and other credits to your account that do not appear on this statement. Enter the total in the column to the right.

Description	Amount
Total	\$ _____

C Add **A** and **B** to calculate the subtotal. = \$ _____

D List outstanding checks, withdrawals, and other debits to your account that do not appear on this statement. Enter the total in the column to the right.

Number/Description	Amount
Total	\$ _____

E Subtract **D** from **C** to calculate the adjusted ending balance. This amount should be the same as the current balance shown in your register. = \$ _____

General statement policies for Wells Fargo Bank

■ **To dispute or report inaccuracies in information we have furnished to a Consumer Reporting Agency about your accounts.** You have the right to dispute the accuracy of information that Wells Fargo Bank, N.A. has furnished to a consumer reporting agency by writing to us at Overdraft Collection and Recovery, P.O. Box 5058, Portland, OR 97208-5058. Please describe the specific information that is inaccurate or in dispute and the basis for the dispute along with supporting documentation. If you believe the information furnished is the result of identity theft, please provide us with an identity theft report.

■ **In case of errors or questions about your electronic transfers,** telephone us at the number printed on the front of this statement or write us at Wells Fargo Bank, P.O. Box 6995, Portland, OR 97228-6995 as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

1. Tell us your name and account number (if any).
2. Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe it is an error or why you need more information.
3. Tell us the dollar amount of the suspected error.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will credit your account for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation.

Wells Fargo Opportunity CheckingSMAccount number: **9879023563** ■ April 13, 2016 - May 11, 2016 ■ Page 1 of 6

ELIZABETH D HENTSCHL
CHRISTIE L HENTSCHL
2730 HIGHLAND AVE
APOPKA FL 32712-4208

Questions?

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

1-800-TO-WELLS (1-800-869-3557)

TTY: 1-800-877-4833

En español: 1-877-727-2932

華語 1-800-288-2288 (6 am to 7 pm PT, M-F)

Online: wells Fargo.com

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

P.O. Box 6995

Portland, OR 97228-6995

You and Wells Fargo

Thank you for being a loyal Wells Fargo customer. We value your trust in our company and look forward to continuing to serve you with your financial needs.

Account options

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

Online Banking	<input checked="" type="checkbox"/>	Direct Deposit	<input checked="" type="checkbox"/>
Online Bill Pay	<input checked="" type="checkbox"/>	Auto Transfer/Payment	<input type="checkbox"/>
Online Statements	<input checked="" type="checkbox"/>	Overdraft Protection	<input type="checkbox"/>
Mobile Banking	<input checked="" type="checkbox"/>	Debit Card	<input type="checkbox"/>
My Spending Report	<input checked="" type="checkbox"/>	Overdraft Service	<input type="checkbox"/>

Other Wells Fargo Benefits

Students have unique needs when it comes to their money. Whether a younger teen in high school, or an older teen preparing to graduate and take the next step towards college, the military, or directly into the workforce, Wells Fargo has the tools and resources to help students access their money, manage a budget, pay for college, and much more. Visit

wells Fargo.com/studentcenter

Activity summary

Beginning balance on 4/13	\$7.25
Deposits/Additions	2,320.16
Withdrawals/Subtractions	- 2,322.16
Ending balance on 5/11	\$5.25

Account number: **9879023563**

ELIZABETH D HENTSCHL

CHRISTIE L HENTSCHL

Nevada account terms and conditions apply

For Direct Deposit use

Routing Number (RTN): 321270742

Account number: **9879023563** ■ April 13, 2016 - May 11, 2016 ■ Page 2 of 6**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 store.

Transaction history

<i>Date</i>	<i>Check Number</i>	<i>Description</i>	<i>Deposits/ Additions</i>	<i>Withdrawals/ Subtractions</i>	<i>Ending daily balance</i>
4/13		Online Transfer From Hentschl C Ref #be8N99H9x Everyday Checking Drug Addicted Irresponsible Daughter	8.00		
4/13		Online Transfer From Hentschl C Everyday Checking xxxxxx7685 Ref #be8N99Jly on 04/13/16	7.00		
4/13		Purchase authorized on 04/11 Taco Bell 00040004 Apopka FL S586102627780658 Card 2869		3.20	
4/13		Purchase authorized on 04/11 McDonald's F2190 Apopka FL S586102822275299 Card 2869		2.98	
4/13		Purchase authorized on 04/11 McDonald's F2190 Apopka FL S386102825705222 Card 2869		2.87	13.20
4/14		Purchase authorized on 04/14 Uber Technologies 866-576-1039 CA S386105004205131 Card 2869		6.29	6.91
4/15		Online Transfer From Hentschl C Everyday Checking xxxxxx7685 Ref #be2V79Jpr on 04/15/16	9.00		
4/15		Purchase authorized on 04/14 Uber Technologies 866-576-1039 CA S466105553074510 Card 2869		6.14	9.77
4/18		Online Transfer From Hentschl C Everyday Checking xxxxxx7685 Ref #be5R94W23 on 04/16/16	7.00		
4/18		Online Transfer From Hentschl C Everyday Checking xxxxxx7685 Ref #bexxp45Rq on 04/16/16	5.00		
4/18		Online Transfer From Hentschl C Everyday Checking xxxxxx7685 Ref #ben8Jnc3R on 04/17/16	15.00		
4/18		Online Transfer From Hentschl C Everyday Checking xxxxxx7685 Ref #be2V7Wtw7 on 04/18/16	18.00		
4/18		Purchase authorized on 04/15 Wendy's 205 Apopka FL S286107008261645 Card 2869		3.18	
4/18		Purchase with Cash Back \$ 5.00 authorized on 04/16 Circle K 270897 Apopka FL P00000000150833515 Card 2869		6.06	
4/18		Purchase with Cash Back \$ 5.00 authorized on 04/16 Walgreens 125 E Main S Apopka FL P00306108213017150 Card 2869		5.37	
4/18		Purchase with Cash Back \$ 5.00 authorized on 04/16 Walgreens 125 E Main S Apopka FL P00586108250122060 Card 2869		5.37	
4/18		Purchase authorized on 04/17 Sunoco 0636915100 Apopka FL P00386109032569439 Card 2869		13.92	
4/18		Non-WF ATM Withdrawal authorized on 04/18 449 W. Main St.Pnc Bank Apopka FL 00586109669932659 ATM ID Pm1278 Card 2869		20.00	
4/18		Non-Wells Fargo ATM Transaction Fee		2.50	-1.63
4/19		Taco Bell Americ Dir Dep 160412 xxxxx2282 Hentschl,Elizabeth D	543.59		
4/19		Online Transfer From Hentschl C Ref #be2N4Lc6 Everyday Checking Liz Chooses Drugs Over Mom	458.00		
4/19		ATM Withdrawal authorized on 04/19 1565 US Hwy 441 North , Apopka FL 0004396 ATM ID 06780 Card 2869		80.00	
4/19		Purchase authorized on 04/19 Sunoco 0636915100 Apopka FL P00586110417798816 Card 2869		3.04	
4/19		Online Transfer to Hentschl C Everyday Checking xxxxxx7685 Ref #beckdm73R on 04/19/16		458.00	
4/19		Purchase authorized on 04/19 Wawa 5140 Apopka FL P00306110602256198 Card 2869		2.97	
4/19		Non-WF ATM Withdrawal authorized on 04/19 449 W. Main St.Pnc Bank Apopka FL 00306110611974343 ATM ID Pm1278 Card 2869		60.00	
4/19		Non-Wells Fargo ATM Transaction Fee		2.50	

Account number: **9879023563** ■ April 13, 2016 - May 11, 2016 ■ Page 3 of 6**Transaction history (continued)**

<i>Date</i>	<i>Check Number</i>	<i>Description</i>	<i>Deposits/ Additions</i>	<i>Withdrawals/ Subtractions</i>	<i>Ending daily balance</i>
4/19		Purchase authorized on 04/19 Category 5 Vapors Apopka FL P00386110688470004 Card 2869		14.91	
4/19		Purchase authorized on 04/19 Winn-Dixie #2 1565 U Apopka FL P00306110683196052 Card 2869		26.30	
4/19		Online Transfer to Hentschl E Savings xxxxxx8449 Ref #bekchqlyw on 04/19/16		100.00	252.24
4/20		Purchase authorized on 04/20 Dollar-General # 1027 Apopka FL P00386111723000493 Card 2869		6.39	
4/20		Purchase authorized on 04/20 Wawa 5140 Apopka FL P0000000050701060 Card 2869		4.88	
4/20		Purchase with Cash Back \$ 20.00 authorized on 04/20 Circle K 270897 Apopka FL P0000000037873469 Card 2869		20.16	220.81
4/21		Online Transfer From Hentschl E Savings xxxxxx8449 Ref #beckfcctc on 04/21/16	12.00		
4/21		Purchase authorized on 04/20 Circle K 270897 Apopka FL P0000000030844010 Card 2869		5.67	
4/21		ATM Withdrawal authorized on 04/21 1565 US Hwy 441 North , Apopka FL 0004716 ATM ID 06780 Card 2869		200.00	
4/21		Purchase authorized on 04/21 Kangaroo Express Apopka FL P00306112656226689 Card 2869		4.02	
4/21		Purchase with Cash Back \$ 20.00 authorized on 04/21 Circle K 270897 Apopka FL P00000000350004279 Card 2869		20.16	2.96
4/22		Online Transfer From Hentschl E Savings xxxxxx8449 Ref #ber5Mqph on 04/22/16	25.00		27.96
4/25		Online Transfer From Hentschl E Savings xxxxxx8449 Ref #ber5Mvzzl on 04/23/16	28.00		
4/25		Online Transfer From Hentschl E Savings xxxxxx8449 Ref #bttx4Xq35 on 04/23/16	35.00		
4/25		Purchase authorized on 04/21 Taco Bell 00040004 Apopka FL S306112677847237 Card 2869		1.96	
4/25		Purchase with Cash Back \$ 20.00 authorized on 04/22 Circle K 270897 Apopka FL P00000000242095435 Card 2869		25.53	
4/25		Purchase with Cash Back \$ 20.00 authorized on 04/23 Walgreens 125 E Main S Apopka FL P00306114757706668 Card 2869		24.26	
4/25		Purchase authorized on 04/23 Circle K 270897 Apopka FL P00000000941221094 Card 2869		2.02	
4/25		Purchase authorized on 04/23 Circle K 270897 Apopka FL P00000000859702793 Card 2869		1.06	
4/25		Purchase authorized on 04/23 Paypal *Onlineorde 402-935-7733 CA S466115248773052 Card 2869		5.99	
4/25		Purchase authorized on 04/24 Sunoco 0636915100 Apopka FL P00386115712543931 Card 2869		10.09	
4/25		Purchase with Cash Back \$ 10.00 authorized on 04/24 Circle K 270897 Apopka FL P00000000359317832 Card 2869		10.16	
4/25		Purchase with Cash Back \$ 5.00 authorized on 04/24 Circle K 270897 Apopka FL P00000000855369855 Card 2869		5.16	4.73
4/27		Purchase authorized on 04/25 McDonald's F2190 Apopka FL S386116789984641 Card 2869		4.55	0.18
5/2		VISA Money Transfer authorized on 04/30 From Paul Battista CA S306121455511026 Card 2869	50.00		
5/2		Online Transfer From Hentschl C Ref #ber5Qj9Cz Everyday Checking 8.00 Loan	8.00		
5/2		Non-WF ATM Withdrawal authorized on 04/30 449 W. Main St.Pnc Bank Apopka FL 00466121645945730 ATM ID Pm1278 Card 2869		50.00	
5/2		Non-Wells Fargo ATM Transaction Fee		2.50	5.68
5/3		Taco Bell Americ Dir Dep 160426 xxxxx2282 Hentschl,Elizabeth D	686.57		
5/3		Purchase authorized on 05/02 Uber Technologies 866-576-1039 CA S586123544179643 Card 2869		5.52	
5/3		Online Transfer to Hentschl C Everyday Checking xxxxxx7685 Ref #bexxtxbm on 05/03/16		8.00	

Account number: **9879023563** ■ April 13, 2016 - May 11, 2016 ■ Page 4 of 6**Transaction history (continued)**

<i>Date</i>	<i>Check Number</i>	<i>Description</i>	<i>Deposits/ Additions</i>	<i>Withdrawals/ Subtractions</i>	<i>Ending daily balance</i>
5/3		Online Transfer to Hentschl E Savings xxxxxx8449 Ref #be2Vdixym on 05/03/16		6.00	
5/3		ATM Withdrawal authorized on 05/03 2222 E Semoran Blvd Apopka FL 0000614 ATM ID 0012F Card 2869		300.00	372.73
5/4		Purchase authorized on 05/02 Taco Bell 00040004 Apopka FL S306123751973611 Card 2869		1.90	
5/4		Purchase authorized on 05/04 Uber Technologies 866-576-1039 CA S306124854762334 Card 2869		6.04	
5/4		Purchase authorized on 05/04 Uber Technologies 8665761039 CA S386125011773810 Card 2869		13.42	
5/4		Purchase authorized on 05/03 Shell Service Station Apopka FL P00386125100861768 Card 2869		12.15	
5/4		Purchase authorized on 05/04 Sunoco 0636915100 Apopka FL P00306125379011308 Card 2869		2.11	
5/4		Purchase authorized on 05/04 Sunoco 0636915100 Apopka FL P00386125408005770 Card 2869		1.91	
5/4		Purchase authorized on 05/04 Sunoco 0636915100 Apopka FL P00466125408792140 Card 2869		17.03	
5/4		Purchase authorized on 05/04 Sunoco 0636915100 Apopka FL P00586125481069273 Card 2869		6.37	
5/4		Purchase with Cash Back \$ 40.00 authorized on 05/04 Circle K 270897 Apopka FL P00000000845466451 Card 2869		40.16	271.64
5/5		Purchase authorized on 05/04 Lyft *Ride Wed 5 Lyft.Com CA S306125795266953 Card 2869		1.17	
5/5		Purchase authorized on 05/05 Sunoco 0636915100 Apopka FL P00586126444574259 Card 2869		14.65	
5/5		Purchase with Cash Back \$ 40.00 authorized on 05/05 Circle K 270897 Apopka FL P00000000840573637 Card 2869		40.16	
5/5		Purchase authorized on 05/05 Circle K 270897 Apopka FL P00000000551622533 Card 2869		2.12	213.54
5/6		Purchase authorized on 05/05 Lyft *Ride Thu 9 Lyft.Com CA S466126511913607 Card 2869		1.17	
5/6		Non-WF ATM Withdrawal authorized on 05/05 700 S Orange BL5/3 Bk Rac Apopka FL 00386127097439131 ATM ID 00000606 Card 2869		40.00	
5/6		Non-Wells Fargo ATM Transaction Fee		2.50	
5/6		Purchase authorized on 05/05 Racetrac 2303 Apopka FL P00306127100287669 Card 2869		7.44	
5/6		Purchase authorized on 05/05 Racetrac 2303 Apopka FL P00306127101513719 Card 2869		3.49	
5/6		Purchase authorized on 05/06 Spin City Cycles Apopka FL P00306127729538142 Card 2869		85.15	
5/6		Purchase authorized on 05/06 Circle K 270897 Apopka FL P00000000154789677 Card 2869		6.37	
5/6		Purchase with Cash Back \$ 40.00 authorized on 05/06 Circle K 270897 Apopka FL P00000000143445323 Card 2869		40.16	
5/6		Purchase authorized on 05/06 Circle K 270897 Apopka FL P00000000859414552 Card 2869		4.96	
5/6		Purchase authorized on 05/06 Walgreens 125 E Main S Apopka FL P00306128005963784 Card 2869		2.74	19.56
5/9		Online Transfer From Actionrad Solutions IN Business Checking xxxxxx1401 Ref #be5Rhfd7 on 05/07/16	300.00		
5/9		Purchase authorized on 05/06 Uber Technologies 866-576-1039 CA S306127103698558 Card 2869		6.38	
5/9		Purchase authorized on 05/06 Uber Technologies 866-576-1039 CA S466127171948971 Card 2869		8.87	
5/9		Purchase authorized on 05/07 7-Eleven Apopka FL P00000000346198295 Card 2869		4.04	
5/9		Non-WF ATM Withdrawal authorized on 05/08 277 E Main St Cardtronic Apopka FL 00586129362503274 ATM ID Ck028976 Card 2869		103.25	
5/9		Non-Wells Fargo ATM Transaction Fee		2.50	

Account number: **9879023563** ■ April 13, 2016 - May 11, 2016 ■ Page 5 of 6**Transaction history (continued)**

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
5/9		Non-WF ATM Withdrawal authorized on 05/08 277 E Main St Cardtronic Apopka FL 00306129366898965 ATM ID Ck028976 Card 2869		183.25	
5/9		Non-Wells Fargo ATM Transaction Fee		2.50	
5/9		Purchase authorized on 05/08 Circle K 270897 Apopka FL P0000000040080328 Card 2869		2.22	
5/9		Purchase authorized on 05/08 Uber Technologies 866-576-1039 CA S306129490337406 Card 2869		5.50	
5/9		Purchase authorized on 05/08 Uber Technologies 866-576-1039 CA S466129606669037 Card 2869		5.50	-4.45
5/10		Edeposit IN Branch/Store 05/10/16 12:33:13 Pm 300 Madison Dr Sarasota FL 3563	100.00		
5/10		Cash eWithdrawal in Branch/Store 05/10/2016 1:18 Pm 2222 E Semoran Blvd Apopka FL 2869		80.00	15.55
5/11		Online Transfer From Hentschl C Everyday Checking xxxxxx7685 Ref #lbexxx9Y5Z on 05/11/16	5.00		
5/11		Purchase authorized on 05/10 Uber Technologies 866-576-1039 CA S466131628449917 Card 2869		9.29	
5/11		Purchase authorized on 05/11 Sunoco 0636915100 Apopka FL P00466132429265849 Card 2869		1.05	
5/11		Purchase authorized on 05/11 Circle K 270897 Apopka FL P00000000840211681 Card 2869		4.96	5.25
Ending balance on 5/11					5.25
Totals			\$2,320.16	\$2,322.16	

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, please see the Wells Fargo Fee and Information Schedule and Account Agreement applicable to your account or talk to a banker. Go to wellsfargo.com/feefaq to find answers to common questions about the monthly service fee on your account.

Fee period 04/13/2016 - 05/11/2016	Standard monthly service fee \$10.00	You paid \$0.00
How to avoid the monthly service fee	Minimum required	This fee period
Have any ONE of the following account requirements		
· Minimum daily balance	\$1,500.00	-\$4.45 <input type="checkbox"/>
· Total amount of qualifying direct deposits	\$500.00	\$1,230.16 <input checked="" type="checkbox"/>
· Total number of posted Wells Fargo Debit Card purchases and/or payments	10	61 <input checked="" type="checkbox"/>

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**IMPORTANT ACCOUNT INFORMATION**

Overdraft Fee Waiver Clarification: We will waive any overdraft fees if both your ending daily account balance (posted balance) and your available balance (which includes pending transactions) are overdrawn by \$5 or less and there are no items returned for insufficient funds at the end of our nightly processing. This fee waiver is associated with the total overdrawn balance, not the dollar size of the transaction(s) contributing to the overdrawn balance. To find out more about online banking tools that Wells Fargo offers to help you manage and track your spending, visit wellsfargo.com/online-banking. For additional information, see your Account Agreement, speak with a local banker, or call the phone number on the top of your statement.

Account number: **9879023563** ■ April 13, 2016 - May 11, 2016 ■ Page 6 of 6**Worksheet to balance your account**

Follow the steps below to reconcile your statement balance with your account register balance. Be sure that your register shows any interest paid into your account and any service charges, automatic payments or ATM transactions withdrawn from your account during this statement period.

A Enter the ending balance on this statement. \$ _____

B List outstanding deposits and other credits to your account that do not appear on this statement. Enter the total in the column to the right.

Description	Amount
Total	\$ _____

C Add **A** and **B** to calculate the subtotal. = \$ _____

D List outstanding checks, withdrawals, and other debits to your account that do not appear on this statement. Enter the total in the column to the right.

Number/Description	Amount
Total	\$ _____

E Subtract **D** from **C** to calculate the adjusted ending balance. This amount should be the same as the current balance shown in your register. = \$ _____

General statement policies for Wells Fargo Bank

- **To dispute or report inaccuracies in information we have furnished to a Consumer Reporting Agency about your accounts.** You have the right to dispute the accuracy of information that Wells Fargo Bank, N.A. has furnished to a consumer reporting agency by writing to us at Overdraft Collection and Recovery, P.O. Box 5058, Portland, OR 97208-5058. Please describe the specific information that is inaccurate or in dispute and the basis for the dispute along with supporting documentation. If you believe the information furnished is the result of identity theft, please provide us with an identity theft report.

- **In case of errors or questions about your electronic transfers,** telephone us at the number printed on the front of this statement or write us at Wells Fargo Bank, P.O. Box 6995, Portland, OR 97228-6995 as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

1. Tell us your name and account number (if any).
2. Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe it is an error or why you need more information.
3. Tell us the dollar amount of the suspected error.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will credit your account for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation.

Wells Fargo Opportunity CheckingSMAccount number: **9879023563** ■ May 12, 2016 - June 10, 2016 ■ Page 1 of 7

ELIZABETH D HENTSCHL
CHRISTIE L HENTSCHL
2730 HIGHLAND AVE
APOPKA FL 32712-4208

Questions?

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

1-800-TO-WELLS (1-800-869-3557)

TTY: 1-800-877-4833

En español: 1-877-727-2932

華語 1-800-288-2288 (6 am to 7 pm PT, M-F)

Online: wells Fargo.com

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

You and Wells Fargo

Thank you for being a loyal Wells Fargo customer. We value your trust in our company and look forward to continuing to serve you with your financial needs.

Account options

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

Online Banking	<input checked="" type="checkbox"/>	Direct Deposit	<input checked="" type="checkbox"/>
Online Bill Pay	<input checked="" type="checkbox"/>	Auto Transfer/Payment	<input type="checkbox"/>
Online Statements	<input checked="" type="checkbox"/>	Overdraft Protection	<input type="checkbox"/>
Mobile Banking	<input checked="" type="checkbox"/>	Debit Card	<input type="checkbox"/>
My Spending Report	<input checked="" type="checkbox"/>	Overdraft Service	<input type="checkbox"/>

**IMPORTANT ACCOUNT INFORMATION**

The section titled "Rights and Responsibilities" - "Are we allowed to close your account" and "When are you allowed to close your account" in your Account Agreement have been deleted and replaced by the following effective August 5, 2016.

When can your account be closed?

We can close your account at any time. If the account is closed, we may send the remaining balance on deposit in your account by traditional mail or credit it to another account you maintain with us.

We may, but are not required to allow you to leave on deposit sufficient funds to cover outstanding items to be paid from your account.

- If we do allow funds to remain on deposit, the terms and conditions of the Agreement will continue to apply until we make a final disbursement from your account.

Account number: **9879023563** ■ May 12, 2016 - June 10, 2016 ■ Page 2 of 7

- If we do not allow you to keep funds on deposit, we will not be liable for any loss or damage that may result from dishonoring any of your items that are presented or otherwise received after your account is closed.

- You can close your account at any time if the account is in good standing (e.g., does not have a negative balance or any restrictions on the account).

- If your account is an interest-earning account, it will cease to earn interest from the date you request it be closed.

- If your account has Overdraft Protection and/or Debit Card Overdraft Service, these services will be removed when you request to close your account.

- If your account balance does not reach zero within 30 days from the date of your request to close your account, we will charge you the applicable monthly service fee if you do not meet the requirements to avoid the monthly service fee. If the monthly service fee is greater than your account balance, only the amount equal to your account balance will be charged and your account will be closed.

- After 30 days, if your account balance does not reach zero, your account will be returned to active status and subject to all applicable fees. If your account is a variable interest earning account, the interest rates disclosed in the rate sheet in effect on the date your account is returned to active status will apply. We may change the interest rate for variable rate accounts at any time. You will need to reestablish Overdraft Protection and/or Debit Card Overdraft Service if desired by contacting your banker or calling the number on your statement.

Other Wells Fargo Benefits

Students have unique needs when it comes to their money. Whether a younger teen in high school, or an older teen preparing to graduate and take the next step towards college, the military, or directly into the workforce, Wells Fargo has the tools and resources to help students access their money, manage a budget, pay for college, and much more. Visit wellsfargo.com/studentcenter

Activity summary

Beginning balance on 5/12	\$5.25
Deposits/Additions	1,349.68
Withdrawals/Subtractions	- 1,350.56
Ending balance on 6/10	\$4.37

Account number: **9879023563****ELIZABETH D HENTSCHL****CHRISTIE L HENTSCHL***Nevada account terms and conditions apply*

For Direct Deposit use

Routing Number (RTN): 321270742

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 store.

Transaction history

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
5/13		Online Transfer From Hentschl E Savings xxxxxx8449 Ref #lbe5Rjpt4 on 05/13/16	1.00		
5/13		Purchase authorized on 05/11 Taco Bell 00040004 Apopka FL S466132597915563 Card 2869		1.07	
5/13		Purchase authorized on 05/13 Walgreens 125 E Main S Apopka FL P00306134267232107 Card 2869		4.31	0.87
5/16		Online Transfer From Hentschl C Everyday Checking xxxxxx7685 Ref #lbe5Rjpt4 on 05/16/16	5.00		5.87
5/17		Taco Bell Americ Dir Dep 160510 xxxxx2282 Hentschl,Elizabeth D	498.64		

Account number: **9879023563** ■ May 12, 2016 - June 10, 2016 ■ Page 3 of 7**Transaction history (continued)**

<i>Date</i>	<i>Check Number</i>	<i>Description</i>	<i>Deposits/ Additions</i>	<i>Withdrawals/ Subtractions</i>	<i>Ending daily balance</i>
5/17		Purchase authorized on 05/17 Shell Service Station Apopka FL P00306138445523733 Card 2869		3.82	
5/17		Non-WF ATM Withdrawal authorized on 05/17 1252 S Apopka Bcardtronic Apopka FL 00306138447939975 ATM ID PA000835 Card 2869		103.25	
5/17		Non-Wells Fargo ATM Transaction Fee		2.50	
5/17		Purchase authorized on 05/17 Shell Service Station Apopka FL P00586138450303445 Card 2869		9.03	
5/17		Purchase authorized on 05/17 Shell Service Station Apopka FL P00386138457485220 Card 2869		3.50	
5/17		Online Transfer to Hentschl C Way2Save Savings xxxxxx0206 Ref #lbeggqj34 on 05/17/16		100.00	
5/17		Purchase authorized on 05/17 WM Superc Wal-Mart Sup Apopka FL P0000000555248981 Card 2869		32.15	250.26
5/18		Purchase authorized on 05/16 McDonald's F2190 Apopka FL S466137756742246 Card 2869		5.41	
5/18		Purchase authorized on 05/17 Steak-N-Shake#0424 Apopka FL S086138766046029 Card 2869		10.35	
5/18		Purchase authorized on 05/18 Uber Technologies 866-576-1039 CA S386138821777757 Card 2869		5.61	
5/18		Purchase authorized on 05/17 Sunoco 0636915100 Apopka FL P00586139058934770 Card 2869		16.97	
5/18		Purchase authorized on 05/18 Uber Technologies 866-576-1039 CA S466139060313200 Card 2869		10.52	
5/18		Non-WF ATM Withdrawal authorized on 05/18 2901 US Highwaycorner Sto Plymouth FL 00586139435202980 ATM ID Dns21626 Card 2869		102.50	
5/18		Non-Wells Fargo ATM Transaction Fee		2.50	
5/18		Purchase authorized on 05/18 Walgreens 125 E Main S Apopka FL P00386139564411535 Card 2869		23.41	
5/18		Purchase authorized on 05/18 Walgreens 125 E Main S Apopka FL P00386139570045750 Card 2869		3.20	
5/18		Purchase authorized on 05/18 Racetrac 2303 Apopka FL P00306139706515087 Card 2869		17.28	52.51
5/19		Purchase authorized on 05/18 Uber Technologies 866-576-1039 CA S466138801805097 Card 2869		8.79	
5/19		Purchase authorized on 05/18 Uber Technologies 866-576-1039 CA S466139505085081 Card 2869		8.18	
5/19		Purchase authorized on 05/18 Uber Technologies 866-576-1039 CA S386139528039184 Card 2869		5.50	
5/19		Purchase authorized on 05/18 Uber Technologies 866-576-1039 CA S386139647154773 Card 2869		5.50	
5/19		Purchase authorized on 05/18 Uber Technologies 866-576-1039 CA S586139710355676 Card 2869		8.42	
5/19		Purchase authorized on 05/19 7-Eleven Apopka FL P00000000751053500 Card 2869		1.29	14.83
5/20		VISA Money Transfer authorized on 05/20 From Paul Battista CA S386141627061065 Card 2869	50.00		
5/20		Online Transfer From Hentschl C Everyday Checking xxxxxx7685 Ref #lbev2Yhftb on 05/20/16	50.00		
5/20		Purchase authorized on 05/20 Uber Technologies 866-576-1039 CA S466140848121640 Card 2869		7.40	
5/20		Non-WF ATM Withdrawal authorized on 05/20 449 W. Main St.Pnc Bank Apopka FL 00386141733902538 ATM ID Pm1278 Card 2869		70.00	
5/20		Non-Wells Fargo ATM Transaction Fee		2.50	34.93
5/23		Online Transfer From Hentschl C Everyday Checking xxxxxx7685 Ref #lbe2Vl8Txv on 05/23/16	50.00		
5/23		Purchase authorized on 05/21 Pizza Hut 26519 Apopka FL S386141644725398 Card 2869		27.99	
5/23		Purchase authorized on 05/20 Racetrac 2303 Apopka FL P00466142045906003 Card 2869		9.44	

Account number: **9879023563** ■ May 12, 2016 - June 10, 2016 ■ Page 4 of 7**Transaction history (continued)**

<i>Date</i>	<i>Check Number</i>	<i>Description</i>	<i>Deposits/ Additions</i>	<i>Withdrawals/ Subtractions</i>	<i>Ending daily balance</i>
5/23		Non-WF ATM Withdrawal authorized on 05/23 1252 S Apopka Bcardtronic Apopka FL 00466144814601159 ATM ID PA000835 Card 2869		23.25	
5/23		Non-Wells Fargo ATM Transaction Fee		2.50	
5/23		Purchase authorized on 05/23 Shell Service Station Apopka FL P00306144815270338 Card 2869		12.15	9.60
5/24		Online Transfer From Hentschl C Everyday Checking xxxxxx7685 Ref #Iben8Wbn7B on 05/24/16	10.00		
5/24		Online Transfer From Hentschl C Ref #Ibeckqwnvt Everyday Checking Do Not Spend This Is The Deposit for Hotel	100.00		
5/24		Purchase authorized on 05/24 Diamond Food MA Apopka FL P0000000055036237 Card 2869		6.27	
5/24		Purchase with Cash Back \$ 20.00 authorized on 05/24 Cvs/Pharmacy #03 03748 Apopka FL P00466145819096084 Card 2869		25.95	87.38
5/25		ATM Withdrawal authorized on 05/24 7950 S Orange Blossom Orlando FL 0002683 ATM ID 0663P Card 2869		20.00	
5/25		Purchase authorized on 05/24 Walgreens 1835 Sand LA Orlando FL P00306146105899097 Card 2869		27.73	39.65
5/27		Purchase authorized on 05/25 McDonald's F27503 Orlando FL S466146334488605 Card 2869		10.21	
5/27		Purchase authorized on 05/25 Burger King AS1015 Orlando FL S586146449692322 Card 2869		4.25	
5/27		Purchase authorized on 05/26 Uber Technologies 866-576-1039 CA S466147399999364 Card 2869		5.50	19.69
5/31		Taco Bell Americ Dir Dep 160524 xxxxx2282 Hentschl,Elizabeth D	485.04		
5/31		Purchase authorized on 05/29 Uber Technologies 866-576-1039 CA S306150258076931 Card 2869		15.00	
5/31		Purchase authorized on 05/29 Uber Technologies 866-576-1039 CA S386150283647280 Card 2869		17.65	
5/31		Purchase authorized on 05/30 Chevron/Terrific Herbs Las Vegas NV P00306152060197531 Card 2869		7.29	
5/31		Non-WF ATM Withdrawal authorized on 05/31 449 W. Main St.Pnc Bank Apopka FL 00466152816244428 ATM ID Pm1278 Card 2869		300.00	
5/31		Non-Wells Fargo ATM Transaction Fee		2.50	162.29
6/1		Purchase authorized on 05/30 McDonald's F32190 Las Vegas NV S306151740840071 Card 2869		7.56	
6/1		Purchase authorized on 05/30 St Rose Siena Cafe Henderson NV S586151800155113 Card 2869		8.78	
6/1		Purchase authorized on 05/31 Spotify USA New York NY S586152378401004 Card 2869		9.99	
6/1		ATM Withdrawal authorized on 06/01 1565 US Hwy 441 North , Apopka FL 0003658 ATM ID 06780 Card 2869		60.00	
6/1		Purchase authorized on 06/01 Shell Service Station Apopka FL P00466153606017856 Card 2869		6.35	
6/1		Purchase authorized on 06/01 City Discount Beverage Apopka FL P00586153722680301 Card 2869		20.21	49.40
6/2		Purchase authorized on 05/31 Starbucks D Ex3040 Las Vegas NV S586152534547062 Card 2869		15.97	
6/2		Purchase authorized on 06/01 Uber Technologies 866-576-1039 CA S586153608719441 Card 2869		16.85	16.58
6/3		Online Transfer From Hentschl E Savings xxxxxx8449 Ref #Ibeckvf3T3 on 06/03/16	5.00		
6/3		Purchase authorized on 06/01 Taco Bell 00040004 Apopka FL S386153822188131 Card 2869		2.39	
6/3		Purchase authorized on 06/03 Circle K 270897 Apopka FL P00000000742863384 Card 2869		5.09	
6/3		Purchase authorized on 06/03 Diamond Food MA Apopka FL P00000000543426867 Card 2869		8.81	5.29
6/6		Online Transfer From Hentschl C Everyday Checking xxxxxx7685 Ref #Ibtfmp7Xzy on 06/05/16	10.00		

David Stucke001510

STUCKE-3248

Account number: **9879023563** ■ May 12, 2016 - June 10, 2016 ■ Page 5 of 7**Transaction history (continued)**

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
6/6		Online Transfer From Hentschl C Everyday Checking xxxxxx7685 Ref #Iben929J3Y on 06/05/16	15.00		
6/6		Purchase authorized on 06/02 Taco Bell 00040004 Apopka FL S586154783768336 Card 2869		1.70	
6/6		Purchase authorized on 06/02 Taco Bell 00040004 Apopka FL S386154806225726 Card 2869		1.59	
6/6		Purchase authorized on 06/02 Taco Bell 00040004 Apopka FL S586155078159769 Card 2869		1.59	
6/6		Purchase authorized on 06/05 Circle K 270897 Apopka FL P0000000546870199 Card 2869		5.04	
6/6		Purchase with Cash Back \$ 10.00 authorized on 06/06 Walgreens 125 E Main S Apopka FL P00466158258422671 Card 2869		10.50	
6/6		Purchase authorized on 06/06 Shell Service Station Apopka FL P00386158265447206 Card 2869		1.59	
6/6		Purchase authorized on 06/06 7-Eleven Apopka FL P00306158418277379 Card 2869		1.07	7.21
6/7		Online Transfer From Hentschl C Everyday Checking xxxxxx7685 Ref #Iber645K3F on 06/07/16	10.00		
6/7		Purchase authorized on 06/05 McDonald's F2190 Apopka FL S386158029366701 Card 2869		2.97	
6/7		Purchase authorized on 06/06 Checkers 6328 Apopka FL S586158037321831 Card 2869		1.07	13.17
6/8		Online Transfer From Hentschl C Everyday Checking xxxxxx7685 Ref #Ibexy7Nkjs on 06/08/16	10.00		
6/8		Purchase authorized on 06/07 Diamond Food Mart Apopka FL S466159406295200 Card 2869		7.45	
6/8		Purchase authorized on 06/08 Sunoco 0636915100 Apopka FL P00306160483541640 Card 2869		1.91	13.81
6/9		VISA Money Transfer authorized on 06/09 From Paul Battista CA S386161751683201 Card 2869	50.00		
6/9		Purchase authorized on 06/07 McDonald's F2190 Apopka FL S306159777574125 Card 2869		1.49	
6/9		Purchase with Cash Back \$ 10.00 authorized on 06/09 7-Eleven Apopka FL P00000000549759896 Card 2869		10.27	
6/9		Purchase authorized on 06/09 Circle K 270897 Apopka FL P00000000739348778 Card 2869		5.09	
6/9		Purchase with Cash Back \$ 20.00 authorized on 06/09 Walgreens 125 E Main S Apopka FL P00586162006357510 Card 2869		20.50	
6/9		Purchase with Cash Back \$ 20.00 authorized on 06/09 Walgreens 125 E Main S Apopka FL P00386162006761142 Card 2869		20.50	5.96
6/10		Purchase authorized on 06/08 Taco Bell 00040004 Apopka FL S386160847364874 Card 2869		1.59	4.37
Ending balance on 6/10					4.37
Totals			\$1,349.68	\$1,350.56	

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, please see the Wells Fargo Fee and Information Schedule and Account Agreement applicable to your account or talk to a banker. Go to wellsfargo.com/feefaq to find answers to common questions about the monthly service fee on your account.

Fee period 05/12/2016 - 06/10/2016	Standard monthly service fee \$10.00	You paid \$0.00
How to avoid the monthly service fee	Minimum required	This fee period
Have any ONE of the following account requirements		
· Minimum daily balance	\$1,500.00	\$0.87 <input type="checkbox"/>
· Total amount of qualifying direct deposits	\$500.00	\$983.68 <input checked="" type="checkbox"/>
· Total number of posted Wells Fargo Debit Card purchases and/or payments	10	60 <input checked="" type="checkbox"/>

Account number: **9879023563** ■ May 12, 2016 - June 10, 2016 ■ Page 6 of 7



Monthly service fee summary (continued)

JUL16



IMPORTANT ACCOUNT INFORMATION

Revised Agreement for Online Access

We're updating our Online Access Agreement effective September 15, 2016.

To see what is changing, please visit wellsfargo.com/onlineupdates.

Account number: **9879023563** ■ May 12, 2016 - June 10, 2016 ■ Page 7 of 7**Worksheet to balance your account**

Follow the steps below to reconcile your statement balance with your account register balance. Be sure that your register shows any interest paid into your account and any service charges, automatic payments or ATM transactions withdrawn from your account during this statement period.

A Enter the ending balance on this statement. \$ _____

B List outstanding deposits and other credits to your account that do not appear on this statement. Enter the total in the column to the right.

Description	Amount
Total	\$ _____

C Add **A** and **B** to calculate the subtotal. = \$ _____

D List outstanding checks, withdrawals, and other debits to your account that do not appear on this statement. Enter the total in the column to the right.

Number/Description	Amount
Total	\$ _____

E Subtract **D** from **C** to calculate the adjusted ending balance. This amount should be the same as the current balance shown in your register. = \$ _____

General statement policies for Wells Fargo Bank

■ **To dispute or report inaccuracies in information we have furnished to a Consumer Reporting Agency about your accounts.** You have the right to dispute the accuracy of information that Wells Fargo Bank, N.A. has furnished to a consumer reporting agency by writing to us at Overdraft Collection and Recovery, P.O. Box 5058, Portland, OR 97208-5058. Please describe the specific information that is inaccurate or in dispute and the basis for the dispute along with supporting documentation. If you believe the information furnished is the result of identity theft, please provide us with an identity theft report.

■ **In case of errors or questions about your electronic transfers,** telephone us at the number printed on the front of this statement or write us at Wells Fargo Bank, P.O. Box 6995, Portland, OR 97228-6995 as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

1. Tell us your name and account number (if any).

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

3. Tell us the dollar amount of the suspected error.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will credit your account for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation.

Wells Fargo Opportunity CheckingSMAccount number: **9879023563** ■ June 11, 2016 - July 13, 2016 ■ Page 1 of 6

ELIZABETH D HENTSCHL
CHRISTIE L HENTSCHL
2730 HIGHLAND AVE
APOPKA FL 32712-4208

Questions?

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

1-800-TO-WELLS (1-800-869-3557)

TTY: 1-800-877-4833

En español: 1-877-727-2932

華語 1-800-288-2288 (6 am to 7 pm PT, M-F)

Online: wells Fargo.com

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

You and Wells Fargo

Thank you for being a loyal Wells Fargo customer. We value your trust in our company and look forward to continuing to serve you with your financial needs.

Account options

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

Online Banking	<input checked="" type="checkbox"/>	Direct Deposit	<input checked="" type="checkbox"/>
Online Bill Pay	<input checked="" type="checkbox"/>	Auto Transfer/Payment	<input type="checkbox"/>
Online Statements	<input checked="" type="checkbox"/>	Overdraft Protection	<input type="checkbox"/>
Mobile Banking	<input checked="" type="checkbox"/>	Debit Card	<input type="checkbox"/>
My Spending Report	<input checked="" type="checkbox"/>	Overdraft Service	<input type="checkbox"/>

Activity summary

Beginning balance on 6/11	\$4.37
Deposits/Additions	1,899.14
Withdrawals/Subtractions	- 1,832.15
Ending balance on 7/13	\$71.36

Account number: **9879023563**

ELIZABETH D HENTSCHL
CHRISTIE L HENTSCHL

Nevada account terms and conditions apply

For Direct Deposit use
Routing Number (RTN): 321270742

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 store.

Account number: **9879023563** ■ June 11, 2016 - July 13, 2016 ■ Page 2 of 6

Transaction history

<i>Date</i>	<i>Check Number</i>	<i>Description</i>	<i>Deposits/ Additions</i>	<i>Withdrawals/ Subtractions</i>	<i>Ending daily balance</i>
6/13		Online Transfer From Hentschl C Everyday Checking xxxxxx7685 Ref #lbe9gz45Rr on 06/12/16	8.00		
6/13		Online Transfer From Hentschl C Everyday Checking xxxxxx7685 Ref #lbe8NW5Ycx on 06/12/16	5.00		
6/13		Online Transfer From Hentschl C Everyday Checking xxxxxx7685 Ref #lbe8NW9Cz on 06/13/16	5.00		
6/13		Purchase authorized on 06/10 Checkers 6328 Apopka FL S466162013729475 Card 2869		3.08	
6/13		Purchase authorized on 06/10 Taco Bell 00040004 Apopka FL S466162620091533 Card 2869		1.07	
6/13		Purchase authorized on 06/12 Circle K 270897 Apopka FL P00000000245307094 Card 2869		2.62	
6/13		Purchase with Cash Back \$ 5.00 authorized on 06/12 Walgreens 125 E Main S Apopka FL P00586165008572931 Card 2869		5.63	
6/13		Purchase authorized on 06/13 Sunoco 0636915100 Apopka FL P00306165395415363 Card 2869		1.79	
6/13		Purchase authorized on 06/13 Diamond Food MA Apopka FL P00000000150046719 Card 2869		6.03	2.15
6/14		Taco Bell Americ Dir Dep 160607 xxxxx2282 Hentschl,Elizabeth D	274.48		
6/14		Purchase authorized on 06/12 Taco Bell 00040004 Apopka FL S466164697404188 Card 2869		1.55	
6/14		ATM Withdrawal authorized on 06/14 1565 US Hwy 441 North , Apopka FL 0006389 ATM ID 06780 Card 2869		200.00	
6/14		Purchase authorized on 06/14 7-Eleven Apopka FL P00000000159198927 Card 2869		1.91	
6/14		Purchase authorized on 06/14 Circle K 270897 Apopka FL P00000000937587885 Card 2869		4.52	68.65
6/15		Online Transfer From Hentschl C Ref #lbev384Mmj Everyday Checking Court Fines Not 4 Weed	50.00		
6/15		Purchase authorized on 06/14 Uber Jun07 US T5 Help.Uber.Com CA S586166452778300 Card 2869		11.46	
6/15		Purchase authorized on 06/14 Lyft *Ride Tue 1 Lyft.Com CA S306166553391689 Card 2869		15.91	
6/15		Purchase authorized on 06/14 Uber Jun14 US Fp Help.Uber.Com CA S306166640894235 Card 2869		5.50	
6/15		Purchase authorized on 06/15 Robinsons Restaurant Apopka FL P00386167411510184 Card 2869		15.60	
6/15		Purchase authorized on 06/15 Sunoco 0636915100 Apopka FL P00466167462150028 Card 2869		7.93	62.25
6/16		Online Transfer From Actionrad Solutions IN Ref #lbeckz2Scm Business Checking This Is The Last Transfer Ever	200.00		
6/16		Purchase authorized on 06/15 Uber Jun15 US Jn Help.Uber.Com CA S386167396156698 Card 2869		5.50	
6/16		Purchase authorized on 06/16 7-Eleven Apopka FL P00000000444900439 Card 2869		5.53	
6/16		Purchase authorized on 06/16 7-Eleven Apopka FL P00000000151922863 Card 2869		1.07	
6/16		Non-WF ATM Withdrawal authorized on 06/16 449 W. Main St.Pnc Bank Apopka FL 00586168341892863 ATM ID Pm1278 Card 2869		50.00	
6/16		Non-Wells Fargo ATM Transaction Fee		2.50	197.65
6/17		Activehours, Inc 4159699886 Fmosd Elizabeth Hentschl	0.07		
6/17		Purchase authorized on 06/16 Snackcrate.Com Httpswww.Snac FL S586168694863645 Card 2869		34.08	
6/17		Purchase authorized on 06/17 Wish.Com 415-503-3654 CA S586169013562507 Card 2869		23.00	
6/17		Purchase with Cash Back \$ 20.00 authorized on 06/17 Winn-Dixie #2 1565 U Apopka FL P00386169648333674 Card 2869		92.53	
6/17		Purchase with Cash Back \$ 10.00 authorized on 06/17 Winn-Dixie #2 1565 U Apopka FL P00306169654174035 Card 2869		11.38	

Account number: **9879023563** ■ June 11, 2016 - July 13, 2016 ■ Page 3 of 6**Transaction history (continued)**

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
6/17		Activehours, Inc 4159699886 Fmoji Elizabeth Hentschl		0.05	36.68
6/20		Purchase authorized on 06/16 McDonald's F2190 Apopka FL S306168740501689 Card 2869		3.83	
6/20		Purchase authorized on 06/16 Checkers 6328 Apopka FL S586168757080134 Card 2869		3.50	
6/20		Purchase authorized on 06/17 Uber Jun16 US Uy Help.Uber.Com CA S306169257388167 Card 2869		5.94	
6/20		Purchase authorized on 06/17 Wish.Com 415-503-3654 CA S586169494445954 Card 2869		17.10	
6/20		Purchase authorized on 06/17 Uber Jun17 US Su Help.Uber.Com CA S466169606005179 Card 2869		5.50	0.81
6/21		Online Transfer From Hentschl C Everyday Checking xxxxxx7685 Ref #lben96P3Ht on 06/21/16	10.00		
6/21		Purchase authorized on 06/19 Taco Bell 00040004 Apopka FL S466171839458233 Card 2869		0.54	
6/21		Purchase with Cash Back \$ 5.00 authorized on 06/21 Walgreens 125 E Main S Apopka FL P00306173663793267 Card 2869		5.37	4.90
6/23		VISA Money Transfer authorized on 06/23 From Paul Battista CA S586176026428635 Card 2869	50.00		
6/23		Online Transfer From Hentschl C Everyday Checking xxxxxx7685 Ref #lbe8Nzcsb5 on 06/23/16	10.00		
6/23		Online Transfer From Hentschl C Everyday Checking xxxxxx7685 Ref #lbe94Fjl8 on 06/23/16	30.00		
6/23		Purchase authorized on 06/21 Taco Bell 00040004 Apopka FL S466173840267083 Card 2869		1.68	
6/23		Purchase authorized on 06/21 McDonald's F2190 Apopka FL S466174136502180 Card 2869		2.55	
6/23		Purchase authorized on 06/23 Diamond Food MA Apopka FL P0000000547761123 Card 2869		6.46	
6/23		Purchase authorized on 06/23 Category 5 Vapors Apopka FL P00386175767607656 Card 2869		27.69	
6/23		Purchase authorized on 06/23 Category 5 Vapors Apopka FL P00306175770056599 Card 2869		1.33	
6/23		Purchase authorized on 06/23 Dollar Tr 1560 W Orang Apopka FL P0000000445095787 Card 2869		4.20	50.99
6/24		Online Transfer From Hentschl C Everyday Checking xxxxxx7685 Ref #lben97Qmzg on 06/24/16	20.00		
6/24		ATM Withdrawal authorized on 06/23 1565 US Hwy 441 North , Apopka FL 0008413 ATM ID 06780 Card 2869		40.00	
6/24		Purchase authorized on 06/23 Sunoco 0636915100 Apopka FL P00306176065317440 Card 2869		10.36	
6/24		Purchase authorized on 06/24 Dollar Tr 1560 W Orang Apopka FL P0000000557609302 Card 2869		10.65	9.98
6/27		Online Transfer From Hentschl C Everyday Checking xxxxxx7685 Ref #lbe5Ryyqns on 06/27/16	20.00		
6/27		Purchase authorized on 06/24 McDonald's F2190 Apopka FL S466177024986750 Card 2869		2.86	
6/27		Purchase authorized on 06/24 Taco Bell 00040004 Apopka FL S466177077567504 Card 2869		2.84	
6/27		Purchase authorized on 06/25 McDonald's M4744 O Apopka FL S306177391255972 Card 2869		3.93	20.35
6/28		Taco Bell Americ Dir Dep 160621 xxxxx2282 Hentschl,Elizabeth D	533.26		
6/28		Online Transfer From Hentschl C Everyday Checking xxxxxx7685 Ref #lbe2Vxpbn6 on 06/28/16	50.00		
6/28		Online Transfer From Hentschl C Everyday Checking xxxxxx7685 Ref #lber6B8Zs6 on 06/28/16	20.00		
6/28		Purchase authorized on 06/28 Uber Technologies 866-576-1039 CA S306179800593117 Card 2869		5.50	
6/28		Purchase authorized on 06/27 Lyft *Ride Sun 7 Lyft.Com CA S306180023135421 Card 2869		11.80	
6/28		Purchase authorized on 06/28 Sunoco 0636915100 Apopka FL P00466180373902140 Card 2869		5.31	

Account number: **9879023563** ■ June 11, 2016 - July 13, 2016 ■ Page 4 of 6**Transaction history (continued)**

<i>Date</i>	<i>Check Number</i>	<i>Description</i>	<i>Deposits/ Additions</i>	<i>Withdrawals/ Subtractions</i>	<i>Ending daily balance</i>
6/28		Purchase with Cash Back \$ 20.00 authorized on 06/28 Dollar-Ge 1027 W Orang Apopka FL P00000000547242230 Card 2869		34.79	
6/28		Purchase authorized on 06/28 Dollar Tr 1560 W Orang Apopka FL P00000000646867577 Card 2869		5.33	
6/28		Purchase authorized on 06/28 Dollar-Ge 1027 W Orang Apopka FL P00000000252970129 Card 2869		5.59	
6/28		Online Transfer to Hentschl C Everyday Checking xxxxxx7685 Ref #lbeqh5Ml25 on 06/28/16		400.00	
6/28		Online Transfer to Hentschl C Everyday Checking xxxxxx7685 Ref #lbecl45Yz3 on 06/28/16		60.00	
6/28		Purchase authorized on 06/28 Dollar-Ge 1027 W Orang Apopka FL P00000000957306592 Card 2869		17.04	
6/28		Purchase authorized on 06/28 Sunoco 0636915100 Apopka FL P00306180815934456 Card 2869		7.42	70.83
6/29		VISA Money Transfer authorized on 06/29 From Paul Battista CA S466181795986132 Card 2869	100.00		
6/29		Online Transfer From Hentschl C Everyday Checking xxxxxx7685 Ref #lbe2Vy276Q on 06/29/16	40.00		
6/29		Purchase authorized on 06/28 Uber US Jun28 Px Help.Uber.Com CA S306180611104144 Card 2869		5.50	
6/29		Purchase authorized on 06/29 Wish.Com 415-503-3654 CA S306180801390578 Card 2869		44.00	
6/29		Purchase authorized on 06/28 USPS Change of6610 800-2383150 TN S386180807726692 Card 2869		1.00	
6/29		Purchase authorized on 06/28 Winn-Dixie #2 1565 U Apopka FL P00586181057083821 Card 2869		15.16	
6/29		Purchase authorized on 06/29 Sunoco 0636915100 Apopka FL P00386181829528562 Card 2869		3.28	
6/29		ATM Withdrawal authorized on 06/29 1565 US Hwy 441 North , Apopka FL 0009621 ATM ID 06780 Card 2869		100.00	41.89
6/30		Online Transfer From Hentschl C Everyday Checking xxxxxx7685 Ref #lbecl4Klfb on 06/29/16	5.00		
6/30		Purchase authorized on 06/29 Vudu.Com 408-492-1010 CA S586181196335170 Card 2869		0.48	
6/30		Purchase authorized on 06/30 Uber US Jun28 B5 Help.Uber.Com CA S466182098243222 Card 2869		6.06	
6/30		Purchase authorized on 06/30 Sunoco 0636915100 Apopka FL P00306182767280279 Card 2869		25.00	15.35
7/1		Online Transfer From Hentschl C Everyday Checking xxxxxx7685 Ref #lbe8P46Cmq on 07/01/16	100.00		
7/1		Online Transfer From Hentschl C Everyday Checking xxxxxx7685 Ref #lbe5S2R5Xq on 07/01/16	120.00		
7/1		Online Transfer From Hentschl C Everyday Checking xxxxxx7685 Ref #lbecl5Qpd2 on 07/01/16	40.00		275.35
7/5		ATM Withdrawal authorized on 07/01 1565 US Hwy 441 North , Apopka FL 0000255 ATM ID 06780 Card 2869		240.00	
7/5		Purchase authorized on 07/05 7-Eleven Riverview FL P00000000249906197 Card 2869		7.02	28.33
7/6		Online Transfer From Hentschl C Everyday Checking xxxxxx7685 Ref #lbe5S3Yw9C on 07/06/16	40.00		68.33
7/7		Purchase authorized on 07/06 Fb *Paul Battista Pay.Fb.Com CA S386188771724167 Card 2869		40.00	28.33
7/8		Purchase authorized on 07/07 Vudu.Com 408-492-1010 CA S386188292445232 Card 2869		0.48	27.85
7/11		Online Transfer From Hentschl C Everyday Checking xxxxxx7685 Ref #lbecl7Rydc on 07/08/16	20.00		
7/11		Online Transfer From Hentschl C Everyday Checking xxxxxx7685 Ref #lbecl8456Q on 07/10/16	20.00		
7/11		Purchase authorized on 07/08 Wendys #8902 Riverview FL S006190628787965 Card 2869		5.75	
7/11		Purchase authorized on 07/10 Shell Service Station Riverview FL P00586192707250677 Card 2869		1.16	

David Stucke001517

STUCKE-3255

Account number: **9879023563** ■ June 11, 2016 - July 13, 2016 ■ Page 5 of 6**Transaction history (continued)**

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
7/11		Purchase authorized on 07/10 7-Eleven Riverview FL P00000000754919515 Card 2869		19.93	
7/11		Purchase authorized on 07/11 7-Eleven Riverview FL P00000000756395990 Card 2869		3.51	
7/11		Purchase authorized on 07/11 Riverview Bp Riverview FL P00000000549226420 Card 2869		1.06	36.44
7/12		Taco Bell Americ Dir Dep 160705 xxxxx2282 Hentsch,Elizabeth D	128.33		
7/12		Purchase authorized on 07/11 Fb *Paul Battista Pay.Fb.Com CA S386193805225970 Card 2869		30.00	
7/12		Purchase authorized on 07/11 Walgreens 10624 Gibson Riverview FL P00306194232027083 Card 2869		4.78	
7/12		Purchase authorized on 07/12 Riverview Bp Riverview FL P00000000749380028 Card 2869		53.64	
7/12		Purchase authorized on 07/12 7-Eleven Riverview FL P00000000641739429 Card 2869		4.99	71.36
Ending balance on 7/13					71.36
Totals			\$1,899.14	\$1,832.15	

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, please see the Wells Fargo Fee and Information Schedule and Account Agreement applicable to your account or talk to a banker. Go to wellsfargo.com/feefaq to find answers to common questions about the monthly service fee on your account.

Fee period 06/11/2016 - 07/13/2016	Standard monthly service fee \$10.00	You paid \$0.00
How to avoid the monthly service fee	Minimum required	This fee period
Have any ONE of the following account requirements		
· Minimum daily balance	\$1,500.00	\$0.81 <input type="checkbox"/>
· Total amount of qualifying direct deposits	\$500.00	\$936.14 <input checked="" type="checkbox"/>
· Total number of posted Wells Fargo Debit Card purchases and/or payments	10	67 <input checked="" type="checkbox"/>

JLJ/L



Wells Fargo Opportunity CheckingSMAccount number: **9879023563** ■ July 14, 2016 - August 10, 2016 ■ Page 1 of 6

ELIZABETH D HENTSCHL
CHRISTIE L HENTSCHL
11750 CREST CREEK DR
RIVERVIEW FL 33569-2051

Questions?

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

1-800-TO-WELLS (1-800-869-3557)

TTY: 1-800-877-4833

En español: 1-877-727-2932

華語 1-800-288-2288 (6 am to 7 pm PT, M-F)

Online: wells Fargo.com

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

You and Wells Fargo

Thank you for being a loyal Wells Fargo customer. We value your trust in our company and look forward to continuing to serve you with your financial needs.

Account options

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

Online Banking	<input checked="" type="checkbox"/>	Direct Deposit	<input type="checkbox"/>
Online Bill Pay	<input checked="" type="checkbox"/>	Auto Transfer/Payment	<input type="checkbox"/>
Online Statements	<input checked="" type="checkbox"/>	Overdraft Protection	<input type="checkbox"/>
Mobile Banking	<input checked="" type="checkbox"/>	Debit Card	<input type="checkbox"/>
My Spending Report	<input checked="" type="checkbox"/>	Overdraft Service	<input type="checkbox"/>

Wells Fargo Wallet is the newest feature of our Wells Fargo Mobile Banking[®] App for Android*

Now you can easily tap and pay with the bank you trust. Use your Wells Fargo Debit Card in Wells Fargo Wallet to make purchases with your phone at over 1 million merchants displaying the contactless symbol. Your full card number is not stored on your mobile device. Get started today at wells Fargo.com/wells Fargowallet.

*The Wells Fargo Wallet for Android requires an Android phone running OS 4.4 (KitKat) or higher. Android is a trademark of Google Inc.

Activity summary

Beginning balance on 7/14	\$71.36
Deposits/Additions	1,585.88
Withdrawals/Subtractions	- 1,540.12
Ending balance on 8/10	\$117.12

Account number: **9879023563**

ELIZABETH D HENTSCHL
CHRISTIE L HENTSCHL

Nevada account terms and conditions apply

For Direct Deposit use
Routing Number (RTN): 321270742

Account number: **9879023563** ■ July 14, 2016 - August 10, 2016 ■ Page 2 of 6**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 store.

Transaction history

<i>Date</i>	<i>Check Number</i>	<i>Description</i>	<i>Deposits/ Additions</i>	<i>Withdrawals/ Subtractions</i>	<i>Ending daily balance</i>
7/14		Purchase authorized on 07/12 McDonald's F7302 Riverview FL S306194711292778 Card 2869		13.63	
7/14		Purchase authorized on 07/13 Walgreens 10624 Gibson Riverview FL P00306196152448298 Card 2869		29.38	28.35
7/18		Purchase authorized on 07/14 Taco Bell #24565 Riverview FL S306197012336501 Card 2869		1.92	
7/18		Purchase authorized on 07/15 Shell Oil 57542518 Riverview FL S466197202076239 Card 2869		5.07	
7/18		Purchase authorized on 07/15 Uber US Jul15 ND Help.Uber.Com CA S466197745014050 Card 2869		5.92	
7/18		Purchase authorized on 07/15 7-Eleven Riverview FL P0000000547293651 Card 2869		2.23	
7/18		Purchase authorized on 07/16 Wish.Com 415-503-3654 CA S586198249587918 Card 2869		4.00	
7/18		Purchase authorized on 07/18 7-Eleven Riverview FL P0000000255073116 Card 2869		4.99	4.22
7/19		Online Transfer From Hentschl C Everyday Checking xxxxxx7685 Ref #lbeghd98Pb on 07/19/16	20.00		
7/19		Purchase authorized on 07/18 Lyft *Ride Mon 5 Lyft.Com CA S466200802045796 Card 2869		2.98	21.24
7/20		Online Transfer From Hentschl C Everyday Checking xxxxxx7685 Ref #lbec6Psw on 07/20/16	150.00		171.24
7/21		Purchase authorized on 07/21 Pool Cabana Restau Riverview FL S586202597701490 Card 2869		14.34	
7/21		ATM Withdrawal authorized on 07/20 13140 US Hwy 301 South Riverview FL 0003133 ATM ID 9870C Card 2869		120.00	
7/21		Purchase authorized on 07/21 Walgreens 10624 Gibson Riverview FL P00386203252074652 Card 2869		15.34	21.56
7/22		Online Transfer From Hentschl C Everyday Checking xxxxxx7685 Ref #lbexynn2x4 on 07/22/16	120.00		
7/22		Purchase authorized on 07/20 Taco Bell #24565 Riverview FL S386203042488882 Card 2869		1.07	
7/22		Purchase with Cash Back \$ 10.00 authorized on 07/22 7-Eleven Riverview FL P00000000446412905 Card 2869		13.85	
7/22		Purchase authorized on 07/22 Riverview Food Mart IN Riverview FL P00000000347291453 Card 2869		5.30	121.34
7/25		Purchase authorized on 07/22 Lyft *Ride Fri 9 Lyft.Com CA S586205076857575 Card 2869		3.51	
7/25		Purchase authorized on 07/23 Uber US Jul22 Xw Help.Uber.Com CA S386205097196753 Card 2869		6.21	
7/25		ATM Withdrawal authorized on 07/23 501 East Bloomingdale Brandon FL 0006827 ATM ID 0380W Card 2869		100.00	
7/25		Purchase authorized on 07/23 Taco Bell #24565 Riverview FL S386206036465418 Card 2869		1.60	
7/25		Purchase authorized on 07/24 7-Eleven Riverview FL P00000000445926237 Card 2869		6.05	
7/25		Purchase authorized on 07/24 7-Eleven Riverview FL P00000000049798691 Card 2869		2.00	1.97
7/26		eDeposit IN Branch/Store 07/26/16 01:14:37 Pm 13140 US Hwy 301 S Riverview FL 2869	361.35		
7/26		Cash eWithdrawal in Branch/Store 07/26/2016 1:15 Pm 13140 US Hwy 301 S Riverview FL 2869		260.00	103.32
7/27		Purchase authorized on 07/26 Uber US Jul25 6E Help.Uber.Com CA S466208632780167 Card 2869		6.22	

David Stucke001521

STUCKE-3259

Account number: **9879023563** ■ July 14, 2016 - August 10, 2016 ■ Page 3 of 6**Transaction history (continued)**

<i>Date</i>	<i>Check Number</i>	<i>Description</i>	<i>Deposits/ Additions</i>	<i>Withdrawals/ Subtractions</i>	<i>Ending daily balance</i>
7/27		Purchase authorized on 07/26 7-Eleven Riverview FL P0000000050000329 Card 2869		4.21	
7/27		Purchase authorized on 07/27 7-Eleven Riverview FL P00000000150726309 Card 2869		4.99	87.90
7/28		Purchase authorized on 07/26 Wendys #8902 Riverview FL S166208699634636 Card 2869		1.81	
7/28		Purchase authorized on 07/26 Wendys #8902 Riverview FL S086208706601486 Card 2869		1.06	
7/28		Purchase authorized on 07/28 Pool Cabana Restau Riverview FL S466209784254307 Card 2869		13.86	
7/28		Non-WF ATM Withdrawal authorized on 07/27 9617 Hwy 301 S Pnc Bank Riverview FL 00306210039236466 ATM ID Pm1248 Card 2869		30.00	
7/28		Non-Wells Fargo ATM Transaction Fee		2.50	
7/28		Purchase authorized on 07/28 Shell Service Station Riverview FL P00386210779372561 Card 2869		1.06	37.61
7/29		Online Transfer From Hentschl C Everyday Checking xxxxxx7685 Ref #Iben9Kn67F on 07/28/16	50.00		
7/29		Purchase authorized on 07/27 Taco Bell #24565 Riverview FL S306209657545601 Card 2869		3.94	
7/29		Purchase authorized on 07/29 Pool Cabana Restau Riverview FL S306210843519053 Card 2869		19.15	
7/29		Non-WF ATM Withdrawal authorized on 07/29 9617 Hwy 301 S Pnc Bank Riverview FL 00306211460329097 ATM ID Pm1248 Card 2869		50.00	
7/29		Non-Wells Fargo ATM Transaction Fee		2.50	12.02
8/1		Online Transfer From Hentschl C Everyday Checking xxxxxx7685 Ref #Ibe5Sbydfp on 07/30/16	10.00		
8/1		Purchase authorized on 07/28 Taco Bell #24565 Riverview FL S306210429207099 Card 2869		1.06	
8/1		Purchase authorized on 07/28 Taco Bell #24565 Riverview FL S386210807277359 Card 2869		7.24	
8/1		Purchase authorized on 07/30 Burger King #4457 Riverview FL S306211457082082 Card 2869		4.28	
8/1		Online Transfer to Hentschl E Savings xxxxxx8449 Ref #Ibe2W9G6Wj on 07/30/16		6.00	3.44
8/3		Online Transfer From Hentschl C Everyday Checking xxxxxx7685 Ref #Ibe8Pftb2N on 08/03/16	75.00		
8/3		Online Transfer From Hentschl C Everyday Checking xxxxxx7685 Ref #Ibekdlldgq on 08/03/16	45.00		123.44
8/4		Online Transfer From Hentschl C Everyday Checking xxxxxx7685 Ref #Ibe8Pfwqpin on 08/03/16	50.00		
8/4		Purchase authorized on 08/03 Fandango.Com Fandango.Com CA S586215706601819 Card 2869		0.65	
8/4		Purchase authorized on 08/02 Taco Bell #24565 Riverview FL S466215730686647 Card 2869		2.46	
8/4		Purchase authorized on 08/03 Care Plus Walk-IN Riverview FL S306216765214662 Card 2869		110.00	
8/4		ATM Withdrawal authorized on 08/03 13140 US Hwy 301 South Riverview FL 0007802 ATM ID 9870C Card 2869		50.00	10.33
8/5		Purchase authorized on 08/03 Wendy's #10421 Riverview FL S166216805315511 Card 2869		9.16	1.17
8/8		Online Transfer From Hentschl C Everyday Checking xxxxxx7685 Ref #Ibexythxw4 on 08/07/16	110.00		
8/8		Online Transfer From Hentschl C Everyday Checking xxxxxx7685 Ref #Ibe5Sfv27W on 08/08/16	20.00		
8/8		Online Transfer From Hentschl C Everyday Checking xxxxxx7685 Ref #Ibexyttmn6 on 08/08/16	50.00		
8/8		Purchase authorized on 08/07 Care Plus Walk-IN Riverview FL S306220576330684 Card 2869		110.00	
8/8		Purchase authorized on 08/08 Walgreens Store 10624 Riverview FL P00466221842042197 Card 2869		50.48	20.69

Account number: **9879023563** ■ July 14, 2016 - August 10, 2016 ■ Page 4 of 6**Transaction history (continued)**

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
8/9		eDeposit IN Branch/Store 08/09/16 03:21:15 Pm 13140 US Hwy 301 S Riverview FL 2869	524.53		
8/9		Purchase authorized on 08/08 Lyft *Ride Mon 6 Lyft.Com CA S386221847873320 Card 2869		3.83	
8/9		Purchase authorized on 08/08 Dollar General # 10705 Riverview FL P00586222053582262 Card 2869		10.17	
8/9		Cash eWithdrawal in Branch/Store 08/09/2016 3:21 Pm 13140 US Hwy 301 S Riverview FL 2869		380.00	151.22
8/10		Purchase authorized on 08/09 Lyft *Ride Tue 2 Lyft.Com CA S38622295774572 Card 2869		0.95	
8/10		Purchase authorized on 08/10 Lil Buddha Gibsonton FL P00386223687621302 Card 2869		33.15	117.12
Ending balance on 8/10					117.12
Totals			\$1,585.88	\$1,540.12	

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, please see the Wells Fargo Fee and Information Schedule and Account Agreement applicable to your account or talk to a banker. Go to wellsfargo.com/feefaq to find answers to common questions about the monthly service fee on your account.

Fee period 07/14/2016 - 08/10/2016	Standard monthly service fee \$10.00	You paid \$0.00
How to avoid the monthly service fee	Minimum required	This fee period
Have any ONE of the following account requirements		
· Minimum daily balance	\$1,500.00	\$1.17 <input type="checkbox"/>
· Total amount of qualifying direct deposits	\$500.00	\$0.00 <input type="checkbox"/>
· Total number of posted Wells Fargo Debit Card purchases and/or payments	10	41 <input checked="" type="checkbox"/>

JL/JL

**IMPORTANT ACCOUNT INFORMATION**

Here's some clarifying information on when your account could become dormant and what could happen.

When does my account become dormant?**Checking accounts, savings accounts, and Time Accounts (CDs)**

Generally, your account becomes dormant if you do not initiate an account-related activity for 12 months for a checking account, 34 months for a savings account, or 34 months after the first renewal for a Time Account. An account-related activity is determined by the laws governing your account. Examples of account-related activity are depositing or withdrawing funds at a banking location or ATM, or writing a check which is paid from the account. Automatic transactions (including recurring and one-time), such as pre-authorized transfers/payments and electronic deposits (including direct deposits of your paycheck), set up on the account may not qualify as account-related activity that you initiated.

Individual Retirement Accounts (IRAs) and Education Savings Accounts (ESAs)

Generally, your IRA and ESA (Savings or Time Account) will become dormant if you do not initiate an account-related activity as follows: Traditional IRA becomes dormant if you do not initiate an account-related activity for 34 months or more after you reach the age of 70 1/2; ROTH IRA will not become dormant unless we receive notification of your death; or ESA becomes dormant after you reach age 30. An account-related activity that you initiate is determined by the laws governing your account.

Account number: **9879023563** ■ July 14, 2016 - August 10, 2016 ■ Page 5 of 6



What happens to a dormant account?

We put safeguards in place to protect a dormant account which may include restricting the following (which may vary based on your account type): transfers between your Wells Fargo accounts using your ATM/debit card; transfers by phone using our automated banking service; transfers or payments through online, mobile, and text banking (including Bill Pay); wire transfers (incoming and outgoing); or contributions or transfers to IRA or ESA savings through online and mobile banking.

Normal monthly service and other fees continue to apply (except where prohibited by law). If the primary account on a Wells Fargo PMA[®] Package becomes dormant and the PMA Package is closed, any benefits, such as fee waivers and discounted services, tied to it will be discontinued. To reinstate your PMA-related benefits, the primary checking account must be in an active status and you must contact us to reestablish the PMA Package.

Your account funds may be transferred to the appropriate state if no activity occurs in the account within the time period as specified by state law. This transfer is known as "escheat." After transferring your account funds to the state, we will close your account and any interest will stop accruing. To recover your account funds, you must file a claim with the state.

For more information, please see your Consumer Account Agreement, speak with a local banker, or call the phone number on the top of your statement.

Account number: **9879023563** ■ July 14, 2016 - August 10, 2016 ■ Page 6 of 6

Worksheet to balance your account

Follow the steps below to reconcile your statement balance with your account register balance. Be sure that your register shows any interest paid into your account and any service charges, automatic payments or ATM transactions withdrawn from your account during this statement period.

A Enter the ending balance on this statement. \$ _____

B List outstanding deposits and other credits to your account that do not appear on this statement. Enter the total in the column to the right.

Description	Amount
Total	\$ _____

C Add **A** and **B** to calculate the subtotal. = \$ _____

D List outstanding checks, withdrawals, and other debits to your account that do not appear on this statement. Enter the total in the column to the right.

Number/Description	Amount
Total	\$ _____

E Subtract **D** from **C** to calculate the adjusted ending balance. This amount should be the same as the current balance shown in your register. = \$ _____

General statement policies for Wells Fargo Bank

■ **To dispute or report inaccuracies in information we have furnished to a Consumer Reporting Agency about your accounts.** You have the right to dispute the accuracy of information that Wells Fargo Bank, N.A. has furnished to a consumer reporting agency by writing to us at Overdraft Collection and Recovery, P.O. Box 5058, Portland, OR 97208-5058. Please describe the specific information that is inaccurate or in dispute and the basis for the dispute along with supporting documentation. If you believe the information furnished is the result of identity theft, please provide us with an identity theft report.

■ **In case of errors or questions about your electronic transfers,** telephone us at the number printed on the front of this statement or write us at Wells Fargo Bank, P.O. Box 6995, Portland, OR 97228-6995 as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

1. Tell us your name and account number (if any).
2. Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe it is an error or why you need more information.
3. Tell us the dollar amount of the suspected error.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will credit your account for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation.

Wells Fargo Everyday Checking

Account number: **9879023563** ■ August 11, 2016 - September 13, 2016 ■ Page 1 of 5



ELIZABETH D HENTSCHL
CHRISTIE L HENTSCHL
11750 CREST CREEK DR
RIVERVIEW FL 33569-2051

Questions?

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

1-800-TO-WELLS (1-800-869-3557)

TTY: 1-800-877-4833

En español: 1-877-727-2932

華語 1-800-288-2288 (6 am to 7 pm PT, M-F)

Online: wells Fargo.com

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

You and Wells Fargo

Thank you for being a loyal Wells Fargo customer. We value your trust in our company and look forward to continuing to serve you with your financial needs.

Account options

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

Online Banking	<input checked="" type="checkbox"/>	Direct Deposit	<input type="checkbox"/>
Online Bill Pay	<input checked="" type="checkbox"/>	Auto Transfer/Payment	<input type="checkbox"/>
Online Statements	<input checked="" type="checkbox"/>	Overdraft Protection	<input type="checkbox"/>
Mobile Banking	<input checked="" type="checkbox"/>	Debit Card	<input type="checkbox"/>
My Spending Report	<input checked="" type="checkbox"/>	Overdraft Service	<input type="checkbox"/>

Activity summary

Beginning balance on 8/11	\$117.12
Deposits/Additions	359.60
Withdrawals/Subtractions	- 469.97
Ending balance on 9/13	\$6.75

Account number: **9879023563**

ELIZABETH D HENTSCHL
CHRISTIE L HENTSCHL

Nevada account terms and conditions apply

For Direct Deposit use

Routing Number (RTN): 321270742

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 store.

Account number: **9879023563** ■ August 11, 2016 - September 13, 2016 ■ Page 2 of 5

Transaction history

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
8/11		Purchase authorized on 08/09 Wendys #8902 Riverview FL S006223140081840 Card 2869		12.77	104.35
8/12		Purchase authorized on 08/12 Fb *Paul Battista Pay.Fb.Com CA S306225076959417 Card 2869		40.00	
8/12		Purchase authorized on 08/12 Walgreens Store 10624 Riverview FL P00586225788464669 Card 2869		19.94	44.41
8/15		Purchase authorized on 08/13 Taco Bell #24565 Riverview FL S466226834960100 Card 2869		2.67	
8/15		Purchase authorized on 08/13 7-Eleven Riverview FL P0000000455427484 Card 2869		9.43	
8/15		Purchase with Cash Back \$ 5.00 authorized on 08/14 7-Eleven Riverview FL P0000000956281895 Card 2869		14.67	17.64
8/17		Purchase authorized on 08/16 7-Eleven Riverview FL P0000000453663758 Card 2869		11.57	6.07
8/19		Purchase authorized on 08/19 7-Eleven Riverview FL P0000000555444513 Card 2869		1.59	4.48
8/22		VISA Money Transfer authorized on 08/20 From Paul Battista CA S586234169919007 Card 2869	5.00		
8/22		Purchase authorized on 08/18 McDonald's F7302 Riverview FL S386231419374246 Card 2869		3.85	
8/22		Purchase authorized on 08/20 7-Eleven Riverview FL P0000000451645703 Card 2869		4.99	0.64
8/23		eDeposit IN Branch/Store 08/23/16 02:51:24 Pm 501 E Bloomingdale Ave Brandon FL 3563	174.60		
8/23		Withdrawal Made In A Branch/Store		100.00	75.24
8/24		Online Transfer From Hentschl C Everyday Checking xxxxxx7685 Ref #lbexyzf5 on 08/24/16	50.00		
8/24		Purchase authorized on 08/23 7-Eleven Riverview FL P0000000842561817 Card 2869		14.25	110.99
8/25		Purchase authorized on 08/23 Lyft *Ride Mon 1 Lyft.Com CA S586237091273520 Card 2869		0.95	
8/25		Non-WF ATM Withdrawal authorized on 08/25 9817 US Hwy 301CT Vcom Riverview FL 00586238808690678 ATM ID 3285406V Card 2869		82.95	
8/25		Non-Wells Fargo ATM Transaction Fee		2.50	
8/25		Purchase authorized on 08/25 7-Eleven Riverview FL P0000000542980342 Card 2869		13.09	11.50
8/26		Purchase authorized on 08/24 Wendys #8902 Riverview FL S306237818621293 Card 2869		3.94	
8/26		Purchase authorized on 08/25 Lyft *Ride Thu 6 Lyft.Com CA S586238831834671 Card 2869		5.95	1.61
8/30		VISA Money Transfer authorized on 08/30 From Paul Battista CA S586243787752486 Card 2869	20.00		
8/30		Purchase authorized on 08/30 Dollar General # 10705 Riverview FL P00466244007477850 Card 2869		13.59	
8/30		Purchase authorized on 08/30 Winn-Dixie #0 9802 S Riverview FL P00386244013604478 Card 2869		5.00	3.02
9/1		VISA Money Transfer authorized on 08/31 From Paul Battista CA S466245225386549 Card 2869	10.00		
9/1		Recurring Payment authorized on 08/31 Spotify USA 646-8375380 NY S586244378507125 Card 2869		9.99	3.03
9/2		VISA Money Transfer authorized on 09/02 From Paul Battista CA S586246761624182 Card 2869	20.00		
9/2		Purchase authorized on 09/02 Walgreens Store 10624 Riverview FL P00466246783822847 Card 2869		15.95	
9/2		Purchase authorized on 09/02 Dollar General # 10705 Riverview FL P00466246794374784 Card 2869		5.35	1.73
9/6		VISA Money Transfer authorized on 09/05 From Paul Battista CA S586249650221757 Card 2869	20.00		

Account number: **9879023563** ■ August 11, 2016 - September 13, 2016 ■ Page 3 of 5**Transaction history (continued)**

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
9/6		Purchase authorized on 09/01 McDonald's F7302 Riverview FL S306245420427379 Card 2869		1.28	
9/6		Purchase authorized on 09/05 Lyft *Ride Tue 1 Lyft.Com CA S386249654693520 Card 2869		5.95	
9/6		Purchase authorized on 09/05 Lyft *Ride Mon 2 Lyft.Com CA S386249695086967 Card 2869		6.12	
9/6		Purchase authorized on 09/05 7-Eleven Riverview FL P0000000554644252 Card 2869		4.99	3.39
9/7		Purchase authorized on 09/05 Taco Bell #24565 Riverview FL S306249698294281 Card 2869		3.09	0.30
9/12		VISA Money Transfer authorized on 09/10 From Paul Battista CA S586255001804940 Card 2869	20.00		
9/12		VISA Money Transfer authorized on 09/11 From Paul Battista CA S586255573470060 Card 2869	20.00		
9/12		Online Transfer From Hentschl C Ref #bev458Pjz Everyday Checking Keep Adulting	20.00		
9/12		Purchase authorized on 09/10 Lyft *Ride Wed 3 Lyft.Com CA S386255009060349 Card 2869		6.73	
9/12		Purchase authorized on 09/10 Lyft *Ride Sat 9 Lyft.Com CA S586255077460450 Card 2869		6.15	
9/12		Purchase authorized on 09/10 McDonald's F7302 Riverview FL S586255101230615 Card 2869		9.08	
9/12		Purchase authorized on 09/10 Walgreens Store 10624 Riverview FL P00306255232089379 Card 2869		8.01	
9/12		Purchase authorized on 09/12 Burger King #4457 Riverview FL S386255506826866 Card 2869		7.48	22.85
9/13		Purchase authorized on 09/11 Lyft *Ride Sun 4 Lyft.Com CA S306256076390156 Card 2869		6.10	
9/13		Recurring Payment authorized on 09/13 Ipsy *Glam Bag 888-769-4526 CA S386257249259680 Card 2869		10.00	6.75
Ending balance on 9/13					6.75
Totals			\$359.60	\$469.97	

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, please see the Wells Fargo Fee and Information Schedule and Account Agreement applicable to your account or talk to a banker. Go to wellsfargo.com/feefaq to find answers to common questions about the monthly service fee on your account.

Fee period 08/11/2016 - 09/13/2016 Standard monthly service fee \$10.00 You paid \$0.00

We waived the fee this fee period to allow you to meet the requirements to avoid the monthly service fee. Your fee waiver is about to expire. You will need to meet the requirement(s) to avoid the monthly service fee.

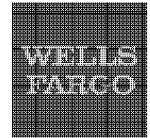
How to avoid the monthly service fee	Minimum required	This fee period
Have any ONE of the following account requirements		
· Minimum daily balance	\$1,500.00	\$0.30 <input type="checkbox"/>
· Total amount of qualifying direct deposits	\$500.00	\$0.00 <input type="checkbox"/>
· Total number of posted Wells Fargo Debit Card purchases and/or payments	10	32 <input checked="" type="checkbox"/>
· The fee is waived when the account is linked to a Wells Fargo Campus ATM or Campus Debit Card		

Monthly service fee discount(s) (applied when box is checked)

Age of primary account owner is 17 - 24 (\$5.00 discount) ☒

RCRC

Account number: **9879023563** ■ August 11, 2016 - September 13, 2016 ■ Page 4 of 5



IMPORTANT ACCOUNT INFORMATION

To verify your identity when you contact us, we may use a service that compares information your mobile or wireless operator has with information you have provided us. Please refer to our Privacy Policy for how we treat your data.

Is your wireless operator authorized to provide information to assist in verifying your identity?

Yes, and we may rely on this information to assist in verifying your identity.

You authorize your wireless operator (AT&T, Sprint, T-Mobile, US Cellular, Verizon, or any other branded wireless operator) to use your mobile number, name, address, email, network status, customer type, customer role, billing type, mobile device identifiers (IMSI and IMEI) and other subscriber status details, if available, solely to allow verification of your identity and to compare information you have provided to Wells Fargo with your wireless operator account profile information for the duration of the business relationship.

You may opt out by contacting your mobile or wireless operator directly.



Worksheet to balance your account

Follow the steps below to reconcile your statement balance with your account register balance. Be sure that your register shows any interest paid into your account and any service charges, automatic payments or ATM transactions withdrawn from your account during this statement period.

A Enter the ending balance on this statement. \$ _____

B List outstanding deposits and other credits to your account that do not appear on this statement. Enter the total in the column to the right.

Description	Amount	
Total	\$	➡ + \$ _____

C Add **A** and **B** to calculate the subtotal. = \$ _____

D List outstanding checks, withdrawals, and other debits to your account that do not appear on this statement. Enter the total in the column to the right.

Number/Description	Amount	
Total	\$	➡ - \$ _____

E Subtract **D** from **C** to calculate the adjusted ending balance. This amount should be the same as the current balance shown in your register. = \$ _____

General statement policies for Wells Fargo Bank

■ **To dispute or report inaccuracies in information we have furnished to a Consumer Reporting Agency about your accounts.** You have the right to dispute the accuracy of information that Wells Fargo Bank, N.A. has furnished to a consumer reporting agency by writing to us at Overdraft Collection and Recovery, P.O. Box 5058, Portland, OR 97208-5058. Please describe the specific information that is inaccurate or in dispute and the basis for the dispute along with supporting documentation. If you believe the information furnished is the result of identity theft, please provide us with an identity theft report.

■ **In case of errors or questions about your electronic transfers,** telephone us at the number printed on the front of this statement or write us at Wells Fargo Bank, P.O. Box 6995, Portland, OR 97228-6995 as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

1. Tell us your name and account number (if any).
2. Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe it is an error or why you need more information.
3. Tell us the dollar amount of the suspected error.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will credit your account for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation.

Wells Fargo Everyday Checking

Account number: **9879023563** ■ September 14, 2016 - October 13, 2016 ■ Page 1 of 5



ELIZABETH D HENTSCHL
CHRISTIE L HENTSCHL
11750 CREST CREEK DR
RIVERVIEW FL 33569-2051

Questions?

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

1-800-TO-WELLS (1-800-869-3557)

TTY: 1-800-877-4833

En español: 1-877-727-2932

華語 1-800-288-2288 (6 am to 7 pm PT, M-F)

Online: wells Fargo.com

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

You and Wells Fargo

Thank you for being a loyal Wells Fargo customer. We value your trust in our company and look forward to continuing to serve you with your financial needs.

Account options

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

Online Banking	<input checked="" type="checkbox"/>	Direct Deposit	<input type="checkbox"/>
Online Bill Pay	<input checked="" type="checkbox"/>	Auto Transfer/Payment	<input type="checkbox"/>
Online Statements	<input checked="" type="checkbox"/>	Overdraft Protection	<input type="checkbox"/>
Mobile Banking	<input checked="" type="checkbox"/>	Debit Card	<input type="checkbox"/>
My Spending Report	<input checked="" type="checkbox"/>	Overdraft Service	<input type="checkbox"/>

Activity summary

Beginning balance on 9/14	\$6.75
Deposits/Additions	326.00
Withdrawals/Subtractions	- 322.44
Ending balance on 10/13	\$10.31

Account number: **9879023563**

ELIZABETH D HENTSCHL
CHRISTIE L HENTSCHL

Nevada account terms and conditions apply

For Direct Deposit use
Routing Number (RTN): 321270742

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 store.

Account number: **9879023563** ■ September 14, 2016 - October 13, 2016 ■ Page 2 of 5

Transaction history

<i>Date</i>	<i>Check Number</i>	<i>Description</i>	<i>Deposits/ Additions</i>	<i>Withdrawals/ Subtractions</i>	<i>Ending daily balance</i>
9/14		Purchase authorized on 09/12 Lyft *Ride Sun 1 Lyft.Com CA S466257089910959 Card 2869		6.10	0.65
9/15		VISA Money Transfer authorized on 09/15 From Paul Battista CA S306259493078811 Card 2869	20.00		
9/15		Purchase authorized on 09/15 7-Eleven Riverview FL P0000000647665687 Card 2869		6.16	14.49
9/16		Purchase authorized on 09/16 Burger King #4457 Riverview FL S466259500996474 Card 2869		2.13	
9/16		Purchase authorized on 09/16 7-Eleven Riverview FL P0000000836592436 Card 2869		5.12	
9/16		Purchase authorized on 09/16 7-Eleven Riverview FL P0000000243161313 Card 2869		1.16	6.08
9/19		VISA Money Transfer authorized on 09/17 From Paul Battista CA S386261577641373 Card 2869	10.00		
9/19		VISA Money Transfer authorized on 09/18 From Paul Battista CA S466263052595226 Card 2869	10.00		
9/19		Online Transfer From Hentschl C Everyday Checking xxxxxx7685 Ref #Ibe8Pwmvh5 on 09/18/16	10.00		
9/19		Purchase authorized on 09/15 McDonald's F7302 Riverview FL S386259498443507 Card 2869		3.53	
9/19		Purchase authorized on 09/17 Burger King #4457 Riverview FL S586260363138782 Card 2869		2.14	
9/19		Purchase authorized on 09/18 7-Eleven Riverview FL P0000000839340206 Card 2869		8.08	
9/19		Purchase authorized on 09/18 Chevron/Lakewood Chevr Seflner FL P00466263106071470 Card 2869		6.51	15.82
9/20		Purchase authorized on 09/18 Lyft *Ride Sun 6 Lyft.Com CA S386263070238124 Card 2869		6.10	
9/20		Purchase authorized on 09/18 Lyft *Cancel Fee Lyft.Com CA S466263082646598 Card 2869		5.00	4.72
9/21		Online Transfer From Hentschl C Everyday Checking xxxxxx7685 Ref #Ibenb5Fjfy on 09/21/16	10.00		14.72
9/26		VISA Money Transfer authorized on 09/24 From Paul Battista CA S586269117082534 Card 2869	30.00		
9/26		Online Transfer From Hentschl C Everyday Checking xxxxxx7685 Ref #Ibekf4Pwzj on 09/24/16	15.00		
9/26		Purchase authorized on 09/24 Lyft *Ride Sun 1 Lyft.Com CA S386268360988636 Card 2869		18.63	
9/26		Purchase authorized on 09/24 Prana Ybor'S Premi Tampa FL S466269130962943 Card 2869		26.00	
9/26		Purchase authorized on 09/24 Prana Ybor'S Premi Tampa FL S306269139124220 Card 2869		13.00	2.09
9/28		VISA Money Transfer authorized on 09/27 From Paul Battista CA S306272188698054 Card 2869	25.00		
9/28		Purchase authorized on 09/27 Walgreens Store 10624 Riverview FL P00466272202272880 Card 2869		8.49	18.60
9/29		VISA Money Transfer authorized on 09/29 From Paul Battista CA S306273727872891 Card 2869	30.00		
9/29		Online Transfer From Hentschl E Way2Save Savings xxxxxx8449 Ref #Ibe2VWwkq4x on 09/29/16	1.00		
9/29		Purchase authorized on 09/28 Lyft *Ride Sat 6 Lyft.Com CA S586272189024895 Card 2869		17.71	
9/29		Purchase authorized on 09/29 Jeff & Elizabeths Lique Seflner FL P00386274010338300 Card 2869		24.59	
9/29		Purchase authorized on 09/29 Racetrac683 Seflner FL P00386274015188781 Card 2869		3.87	3.43
10/3		VISA Money Transfer authorized on 10/01 From Paul Battista CA S586275648110968 Card 2869	10.00		
10/3		VISA Money Transfer authorized on 10/01 From Paul Battista CA S466275671076169 Card 2869	20.00		

Account number: **9879023563** ■ September 14, 2016 - October 13, 2016 ■ Page 3 of 5**Transaction history (continued)**

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
10/3		VISA Money Transfer authorized on 10/02 From Paul Battista CA S306276275379908 Card 2869	10.00		
10/3		Recurring Payment authorized on 09/30 Ady*Spotify P00CD4 Https://WWW.S NY S386274378521685 Card 2869		9.99	
10/3		Recurring Payment authorized on 10/01 Ipsy *Glam Bag 888-769-4526 CA S466275217861292 Card 2869		10.00	
10/3		Purchase authorized on 10/01 McDonald's F7302 Riverview FL S386275673473930 Card 2869		9.49	
10/3		Purchase authorized on 10/02 Lyft *Ride Wed 1 Lyft.Com CA S466276332083581 Card 2869		3.47	
10/3		Purchase authorized on 10/02 7-Eleven Riverview FL P0000000956331465 Card 2869		4.99	5.49
10/4		VISA Money Transfer authorized on 10/04 From Paul Battista CA S306278718990391 Card 2869	20.00		
10/4		VISA Money Transfer authorized on 10/04 From Paul Battista CA S466278827214616 Card 2869	15.00		
10/4		Online Transfer From Hentschl C Everyday Checking xxxxxx7685 Ref #Ibev4Dth4x on 10/04/16	25.00		65.49
10/5		Purchase authorized on 10/04 Lyft *Ride Sun 6 Lyft.Com CA S386278609607729 Card 2869		18.48	
10/5		Purchase authorized on 10/04 Lyft *Ride Tue 1 Lyft.Com CA S386278658299790 Card 2869		6.10	40.91
10/6		Purchase authorized on 10/04 Lyft *Ride Tue 4 Lyft.Com CA S586278829301975 Card 2869		6.10	
10/6		Purchase authorized on 10/05 Lyft *Ride Wed 1 Lyft.Com CA S586279215430758 Card 2869		8.72	
10/6		Purchase authorized on 10/05 Lyft *Ride Wed 2 Lyft.Com CA S586279224979284 Card 2869		8.86	
10/6		Purchase authorized on 10/05 Lyft *Ride Wed 2 Lyft.Com CA S386279250454263 Card 2869		11.02	6.21
10/7		VISA Money Transfer authorized on 10/06 From Paul Battista CA S466281235123677 Card 2869	15.00		21.21
10/11		VISA Money Transfer authorized on 10/10 From Paul Battista CA S306285091176247 Card 2869	20.00		
10/11		Online Transfer From Hentschl C Everyday Checking xxxxxx7685 Ref #Ibexzhnm5Y on 10/10/16	20.00		
10/11		Purchase authorized on 10/07 Lyft *Ride Wed 8 Lyft.Com CA S586281270083881 Card 2869		9.70	
10/11		Purchase authorized on 10/07 Lyft *Ride Fri 3 Lyft.Com CA S466281717965391 Card 2869		9.70	
10/11		Purchase with Cash Back \$ 20.00 authorized on 10/10 Cvs/Pharmacy #03 03638 Riverview FL P00386284666722964 Card 2869		20.95	20.86
10/12		Purchase authorized on 10/10 Lyft *Ride Sun 4 Lyft.Com CA S306285096416170 Card 2869		16.79	4.07
10/13		VISA Money Transfer authorized on 10/13 From Paul Battista CA S466287652622503 Card 2869	10.00		
10/13		Purchase authorized on 10/11 McDonald's F7302 Riverview FL S586286117508729 Card 2869		3.76	10.31
Ending balance on 10/13					10.31
Totals			\$326.00	\$322.44	

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, please see the Wells Fargo Fee and Information Schedule and Account Agreement applicable to your account or talk to a banker. Go to wellsfargo.com/feefaq to find answers to common questions about the monthly service fee on your account.

Account number: **9879023563** ■ September 14, 2016 - October 13, 2016 ■ Page 4 of 5
Monthly service fee summary (continued)

Fee period 09/14/2016 - 10/13/2016	Standard monthly service fee \$10.00	You paid \$0.00
------------------------------------	--------------------------------------	-----------------

We waived the fee this fee period to allow you to meet the requirements to avoid the monthly service fee. This is the final period with the fee waived.
For the next fee period, you need to meet the requirement(s) to avoid the monthly service fee.

How to avoid the monthly service fee	Minimum required	This fee period
Have any ONE of the following account requirements		
· Minimum daily balance	\$1,500.00	\$0.65 <input type="checkbox"/>
· Total amount of qualifying direct deposits	\$500.00	\$0.00 <input type="checkbox"/>
· Total number of posted Wells Fargo Debit Card purchases and/or payments	10	34 <input checked="" type="checkbox"/>
· The fee is waived when the account is linked to a Wells Fargo Campus ATM or Campus Debit Card		

Monthly service fee discount(s) (applied when box is checked)

Age of primary account owner is 17 - 24 (\$5.00 discount) ☒

RDRC



IMPORTANT ACCOUNT INFORMATION

It's important for you to have peace of mind.

We want to ensure you're comfortable with your accounts and have the tools you need to manage your money. We recommend you visit your local Wells Fargo bank location, or call the toll-free number that appears on this statement, to make sure you are satisfied with all your accounts and services.

We'll spend time understanding your financial needs and reviewing your accounts and options. We'll also help you close any accounts or discontinue services you do not recognize or want, and discuss the process that's been established to address any remaining concerns resulting from accounts and services opened on your behalf.



Wells Fargo Everyday Checking

Account number: **9879023563** ■ October 14, 2016 - November 10, 2016 ■ Page 1 of 4



ELIZABETH D HENTSCHL
CHRISTIE L HENTSCHL
11750 CREST CREEK DR
RIVERVIEW FL 33569-2051

Questions?

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

1-800-TO-WELLS (1-800-869-3557)

TTY: 1-800-877-4833

En español: 1-877-727-2932

華語 1-800-288-2288 (6 am to 7 pm PT, M-F)

Online: wells Fargo.com

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

You and Wells Fargo

Thank you for being a loyal Wells Fargo customer. We value your trust in our company and look forward to continuing to serve you with your financial needs.

Account options

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

Online Banking	<input checked="" type="checkbox"/>	Direct Deposit	<input type="checkbox"/>
Online Bill Pay	<input checked="" type="checkbox"/>	Auto Transfer/Payment	<input type="checkbox"/>
Online Statements	<input checked="" type="checkbox"/>	Overdraft Protection	<input type="checkbox"/>
Mobile Banking	<input checked="" type="checkbox"/>	Debit Card	<input type="checkbox"/>
My Spending Report	<input checked="" type="checkbox"/>	Overdraft Service	<input type="checkbox"/>

Activity summary

Beginning balance on 10/14	\$10.31
Deposits/Additions	294.24
Withdrawals/Subtractions	- 304.20
Ending balance on 11/10	\$0.35

Account number: **9879023563**

ELIZABETH D HENTSCHL
CHRISTIE L HENTSCHL

Nevada account terms and conditions apply

For Direct Deposit use
Routing Number (RTN): 321270742

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 store.

Account number: **9879023563** ■ October 14, 2016 - November 10, 2016 ■ Page 2 of 4

Transaction history

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
10/14		Purchase authorized on 10/13 Lyft *Cancel Fee Lyft.Com CA S386287719054309 Card 2869		5.00	5.31
10/17		Purchase authorized on 10/15 Cvs/Pharmacy #03 03638 Riverview FL P00386289833771695 Card 2869		3.71	1.60
10/18		eDeposit IN Branch/Store 10/18/16 10:49:32 Am 13140 US Hwy 301 S Riverview FL 2869	40.24		
10/18		Online Transfer to Hentschl E Way2Save Savings xxxxxx8449 Ref #benbmtbf on 10/18/16		32.00	9.84
10/19		Online Transfer From Hentschl E Way2Save Savings xxxxxx8449 Ref #lbe8Q7Njcd on 10/18/16	10.00		
10/19		Online Transfer From Hentschl E Way2Save Savings xxxxxx8449 Ref #lbe2x4V66B on 10/19/16	22.00		
10/19		Purchase authorized on 10/18 Lyft *Ride Thu 3 Lyft.Com CA S386292542857512 Card 2869		9.65	
10/19		Purchase authorized on 10/19 Dollar Tr 9812 US High Riverview FL P0000000344523705 Card 2869		4.28	
10/19		Purchase authorized on 10/19 7-Eleven Riverview FL P0000000355196972 Card 2869		9.46	18.45
10/20		Purchase authorized on 10/18 Hard Rock Retail S Tampa FL S306293113134828 Card 2869		6.33	
10/20		Purchase authorized on 10/19 Shell Oil 57542493 Seffner FL S306293196626356 Card 2869		2.12	
10/20		Purchase authorized on 10/19 Lyft *Ride Wed 1 Lyft.Com CA S306293638215435 Card 2869		8.49	1.51
10/24		Purchase authorized on 10/22 Shell Service Station Riverview FL P00386296311980103 Card 2869		0.85	0.66
10/25		VISA Money Transfer authorized on 10/25 From Paul Battista CA S386299777478598 Card 2869	20.00		20.66
10/26		Purchase authorized on 10/25 Lyft *Ride Sat 9 Lyft.Com CA S386299817365541 Card 2869		18.12	2.54
10/27		VISA Money Transfer authorized on 10/26 From Paul Battista CA S306301163714516 Card 2869	11.00		
10/27		Purchase authorized on 10/25 Taco Bell #24565 Riverview FL S586300075896443 Card 2869		1.71	
10/27		Purchase authorized on 10/26 7-Eleven Riverview FL P00000000951862513 Card 2869		9.97	
10/27		Purchase authorized on 10/26 Shell Service Station Riverview FL P00466301172430021 Card 2869		0.85	1.01
10/28		VISA Money Transfer authorized on 10/28 From Paul Battista CA S586302571046331 Card 2869	10.00		
10/28		Purchase authorized on 10/28 7-Eleven Riverview FL P00000000341677723 Card 2869		6.91	4.10
10/31		VISA Money Transfer authorized on 10/29 From Paul Battista CA S306304096535894 Card 2869	10.00		
10/31		Purchase authorized on 10/29 7-Eleven Riverview FL P00000000242212070 Card 2869		7.27	
10/31		Purchase authorized on 10/29 Shell Service Station Riverview FL P00386304198001164 Card 2869		5.64	1.19
11/1		Online Transfer From Hentschl C Everyday Checking xxxxxx7685 Ref #bekfjcbtj on 11/01/16	40.00		
11/1		Recurring Payment authorized on 10/31 Ady*Spotify P00Fe3 Https://WWW.S NY S466305378479307 Card 2869		9.99	
11/1		Recurring Payment authorized on 11/01 Ipsy *Glam Bag 888-769-4526 CA S586306222420522 Card 2869		10.00	
11/1		Purchase authorized on 11/01 Shell Service Station Riverview FL P00586306859880757 Card 2869		6.69	14.51
11/2		Purchase authorized on 11/01 Shell Service Station Riverview FL P00466307069404517 Card 2869		3.75	10.76
11/3		Purchase authorized on 11/02 Steak-N-Shake#0149 Brandon FL S386307588906905 Card 2869		8.75	2.01

Account number: **9879023563** ■ October 14, 2016 - November 10, 2016 ■ Page 3 of 4**Transaction history (continued)**

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
11/4		eDeposit IN Branch/Store 11/04/16 04:45:34 Pm 5701 Bee Ridge Rd Sarasota FL 3563	100.00		
11/4		Purchase authorized on 11/02 Taco Bell #24565 Riverview FL S306307760491799 Card 2869		1.49	
11/4		Non-WF ATM Withdrawal authorized on 11/04 11460 S US Highway 301 Riverview FL 00386309814134159 ATM ID A152301 Card 2869		82.75	
11/4		Non-Wells Fargo ATM Transaction Fee		2.50	15.27
11/7		VISA Money Transfer authorized on 11/06 From Paul Battista CA S386311693910109 Card 2869	25.00		
11/7		VISA Money Transfer authorized on 11/07 From Paul Battista CA S466312564572052 Card 2869	5.00		
11/7		Purchase authorized on 11/05 Burger King #4457 Riverview FL S306310014845486 Card 2869		6.73	
11/7		Purchase authorized on 11/05 7-Eleven Riverview FL P00586310258236868 Card 2869		6.85	
11/7		Purchase authorized on 11/05 Shell Service Station Riverview FL P00586310262402801 Card 2869		0.85	
11/7		Purchase authorized on 11/06 Publix Super Mar 11460 Riverview FL P00306311723705739 Card 2869		8.79	
11/7		Purchase authorized on 11/06 Publix Super Mar 11460 Riverview FL P00586311815032216 Card 2869		15.92	6.13
11/9		Online Transfer From Hentschl E Way2Save Savings xxxxxx8449 Ref #lbenbn25Tz on 11/09/16	1.00		
11/9		Purchase authorized on 11/09 Shell Service Station Riverview FL P00386314578090586 Card 2869		5.07	
11/9		Purchase authorized on 11/09 Shell Service Station Riverview FL P00586314580327478 Card 2869		1.71	0.35
Ending balance on 11/10					0.35
Totals			\$294.24	\$304.20	

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, please see the Wells Fargo Fee and Information Schedule and Account Agreement applicable to your account or talk to a banker. Go to wellsfargo.com/feefaq to find answers to common questions about the monthly service fee on your account.

Fee period 10/14/2016 - 11/10/2016	Standard monthly service fee \$10.00	You paid \$0.00
How to avoid the monthly service fee	Minimum required	This fee period
Have any ONE of the following account requirements		
· Minimum daily balance	\$1,500.00	\$0.35 <input type="checkbox"/>
· Total amount of qualifying direct deposits	\$500.00	\$0.00 <input type="checkbox"/>
· Total number of posted Wells Fargo Debit Card purchases and/or payments	10	29 <input checked="" type="checkbox"/>
· The fee is waived when the account is linked to a Wells Fargo Campus ATM or Campus Debit Card		

Monthly service fee discount(s) (applied when box is checked)

Age of primary account owner is 17 - 24 (\$5.00 discount) ☒

RC/RC

Account number: **9879023563** ■ October 14, 2016 - November 10, 2016 ■ Page 4 of 4**Worksheet to balance your account**

Follow the steps below to reconcile your statement balance with your account register balance. Be sure that your register shows any interest paid into your account and any service charges, automatic payments or ATM transactions withdrawn from your account during this statement period.

A Enter the ending balance on this statement. \$ _____

B List outstanding deposits and other credits to your account that do not appear on this statement. Enter the total in the column to the right.

Description	Amount
Total	\$ _____

C Add **A** and **B** to calculate the subtotal. = \$ _____

D List outstanding checks, withdrawals, and other debits to your account that do not appear on this statement. Enter the total in the column to the right.

Number/Description	Amount
Total	\$ _____

E Subtract **D** from **C** to calculate the adjusted ending balance. This amount should be the same as the current balance shown in your register. = \$ _____

General statement policies for Wells Fargo Bank

■ **To dispute or report inaccuracies in information we have furnished to a Consumer Reporting Agency about your accounts.** You have the right to dispute the accuracy of information that Wells Fargo Bank, N.A. has furnished to a consumer reporting agency by writing to us at Overdraft Collection and Recovery, P.O. Box 5058, Portland, OR 97208-5058. Please describe the specific information that is inaccurate or in dispute and the basis for the dispute along with supporting documentation. If you believe the information furnished is the result of identity theft, please provide us with an identity theft report.

■ **In case of errors or questions about your electronic transfers,** telephone us at the number printed on the front of this statement or write us at Wells Fargo Bank, P.O. Box 6995, Portland, OR 97228-6995 as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

1. Tell us your name and account number (if any).
2. Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe it is an error or why you need more information.
3. Tell us the dollar amount of the suspected error.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will credit your account for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation.

Wells Fargo Everyday Checking

Account number: **9879023563** ■ November 11, 2016 - December 12, 2016 ■ Page 1 of 6



ELIZABETH D HENTSCHL
CHRISTIE L HENTSCHL
11750 CREST CREEK DR
RIVERVIEW FL 33569-2051

Questions?

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

1-800-TO-WELLS (1-800-869-3557)

TTY: 1-800-877-4833

En español: 1-877-727-2932

華語 1-800-288-2288 (6 am to 7 pm PT, M-F)

Online: wells Fargo.com

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

You and Wells Fargo

Thank you for being a loyal Wells Fargo customer. We value your trust in our company and look forward to continuing to serve you with your financial needs.

Account options

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

Online Banking	<input checked="" type="checkbox"/>	Direct Deposit	<input type="checkbox"/>
Online Bill Pay	<input checked="" type="checkbox"/>	Auto Transfer/Payment	<input type="checkbox"/>
Online Statements	<input checked="" type="checkbox"/>	Overdraft Protection	<input type="checkbox"/>
Mobile Banking	<input checked="" type="checkbox"/>	Debit Card	<input type="checkbox"/>
My Spending Report	<input checked="" type="checkbox"/>	Overdraft Service	<input type="checkbox"/>

Activity summary

Beginning balance on 11/11	\$0.35
Deposits/Additions	324.47
Withdrawals/Subtractions	- 326.07
Ending balance on 12/12	-\$1.25

Account number: **9879023563**

ELIZABETH D HENTSCHL
CHRISTIE L HENTSCHL

Nevada account terms and conditions apply

For Direct Deposit use
Routing Number (RTN): 321270742

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 store.

Account number: **9879023563** ■ November 11, 2016 - December 12, 2016 ■ Page 2 of 6

Transaction history

<i>Date</i>	<i>Check Number</i>	<i>Description</i>	<i>Deposits/ Additions</i>	<i>Withdrawals/ Subtractions</i>	<i>Ending daily balance</i>
11/14		VISA Money Transfer authorized on 11/11 From Paul Battista CA S466316621149926 Card 2869	10.00		
11/14		Purchase authorized on 11/11 Publix Super Mar 11460 Riverview FL P00306316644515316 Card 2869		9.98	0.37
11/15		Online Transfer From Hentschl E Way2Save Savings xxxxxx8449 Ref #lbe8Qhz53T on 11/15/16	10.00		
11/15		Purchase authorized on 11/15 Shell Service Station Riverview FL P00386321025644868 Card 2869		5.17	5.20
11/16		Online Transfer From Hentschl C Everyday Checking xxxxxx7685 Ref #lbe2Xff34H on 11/16/16	10.00		
11/16		Purchase authorized on 11/16 Shell Service Station Riverview FL P00466321415045310 Card 2869		5.17	10.03
11/17		Online Transfer From Hentschl C Everyday Checking xxxxxx7685 Ref #lber7S4Hjr on 11/17/16	10.00		
11/17		Purchase authorized on 11/16 Shell Service Station Riverview FL P00306322088086765 Card 2869		5.89	
11/17		Purchase authorized on 11/16 Shell Service Station Riverview FL P00466322139739930 Card 2869		0.85	13.29
11/21		VISA Money Transfer authorized on 11/21 From Paul Battista CA S466326799532454 Card 2869	10.00		
11/21		Online Transfer From Hentschl C Everyday Checking xxxxxx7685 Ref #lbe8Qk38Xj on 11/18/16	10.00		
11/21		Purchase authorized on 11/17 Village Inn #872 Riverview FL S586322790112742 Card 2869		13.07	
11/21		Purchase authorized on 11/18 Shell Service Station Riverview FL P00386324194957751 Card 2869		7.54	
11/21		Purchase authorized on 11/21 Shell Service Station Riverview FL P00466326800988819 Card 2869		5.17	7.51
11/22		Purchase authorized on 11/22 Shell Service Station Riverview FL P00306327752857310 Card 2869		5.89	1.62
11/23		VISA Money Transfer authorized on 11/23 From Paul Battista CA S466328796627412 Card 2869	6.66		
11/23		Online Transfer From Hentschl C Everyday Checking xxxxxx7685 Ref #lbe9ip5Vg4 on 11/23/16	20.00		
11/23		Purchase with Cash Back \$ 20.00 authorized on 11/23 Publix Super Mar 11460 Riverview FL P00586329043203980 Card 2869		25.64	2.64
11/25		VISA Money Transfer authorized on 11/25 From Paul Battista CA S466330605608521 Card 2869	5.55		
11/25		Purchase authorized on 11/25 Shell Service Station Riverview FL P00306330739079681 Card 2869		5.17	3.02
11/28		Online Transfer From Hentschl C Everyday Checking xxxxxx7685 Ref #lbecmnc4Kb on 11/26/16	100.00		
11/28		Purchase authorized on 11/26 Walgreens Store 10624 Riverview FL P00466332114521265 Card 2869		6.40	
11/28		Purchase authorized on 11/27 WM Superc Wal-Mart Sup Gibsonton FL P00000000185869929 Card 2869		31.90	
11/28		Purchase authorized on 11/27 Shell Service Station Riverview FL P00466332598442480 Card 2869		5.11	
11/28		Purchase authorized on 11/27 Walgreens Store 10624 Riverview FL P00306333006869175 Card 2869		18.14	
11/28		Purchase with Cash Back \$ 20.00 authorized on 11/28 Shell Service Station Riverview FL P00586333637730091 Card 2869		25.17	
11/28		Purchase authorized on 11/28 Shell Service Station Riverview FL P00386333661477975 Card 2869		1.06	15.24
11/29		Purchase authorized on 11/28 Walgreens Store 10624 Riverview FL P00586334110038491 Card 2869		5.28	
11/29		Purchase authorized on 11/29 Shell Service Station Riverview FL P00386334289387039 Card 2869		1.06	
11/29		Purchase authorized on 11/29 Shell Service Station Riverview FL P00466334289897791 Card 2869		5.17	3.73

Account number: **9879023563** ■ November 11, 2016 - December 12, 2016 ■ Page 3 of 6**Transaction history (continued)**

<i>Date</i>	<i>Check Number</i>	<i>Description</i>	<i>Deposits/ Additions</i>	<i>Withdrawals/ Subtractions</i>	<i>Ending daily balance</i>
11/30		Online Transfer From Hentschl C Everyday Checking xxxxxx7685 Ref #lb033B3Fmg on 11/30/16	30.00		
11/30		Purchase with Cash Back \$ 20.00 authorized on 11/30 Shell Service Station Riverview FL P00586336034479555 Card 2869		20.17	13.56
12/1		VISA Money Transfer authorized on 11/30 From Paul Battista CA S306336226141226 Card 2869	5.55		
12/1		VISA Money Transfer authorized on 11/30 From Paul Battista CA S306336248419097 Card 2869	10.00		
12/1		Recurring Payment authorized on 11/30 Spotify USA 646-8375380 NY S306335378551360 Card 2869		9.99	
12/1		Purchase authorized on 11/30 Shell Service Station Riverview FL P00306336161724373 Card 2869		2.87	
12/1		Recurring Payment authorized on 12/01 Ipsy *Glam Bag 888-769-4526 CA S386336228729831 Card 2869		10.00	
12/1		Purchase authorized on 11/30 Shell Service Station Riverview FL P00586336259584674 Card 2869		5.85	0.40
12/2		VISA Money Transfer authorized on 12/01 From Paul Battista CA S306337147355442 Card 2869	5.00		
12/2		VISA Money Transfer authorized on 12/02 From Paul Battista CA S586337742005473 Card 2869	2.22		
12/2		Purchase authorized on 12/01 Shell Service Station Riverview FL P00386337151834132 Card 2869		5.17	2.45
12/5		VISA Money Transfer authorized on 12/02 From Paul Battista CA S306338118466480 Card 2869	5.00		
12/5		VISA Money Transfer authorized on 12/03 From Paul Battista CA S586339131707975 Card 2869	3.50		
12/5		VISA Money Transfer authorized on 12/03 From Paul Battista CA S466339272764837 Card 2869	1.00		
12/5		Online Transfer From Hentschl C Everyday Checking xxxxxx7685 Ref #lbe2Xkhp87 on 12/02/16	20.00		
12/5		Purchase authorized on 12/02 Shell Service Station Riverview FL P00466338119466557 Card 2869		5.17	
12/5		Purchase with Cash Back \$ 20.00 authorized on 12/02 Shell Service Station Riverview FL P00306338162683745 Card 2869		20.17	
12/5		Purchase authorized on 12/03 Shell Service Station Riverview FL P00306339135769948 Card 2869		5.17	
12/5		Purchase authorized on 12/03 Shell Service Station Riverview FL P00466339275141162 Card 2869		1.01	0.43
12/6		VISA Money Transfer authorized on 12/06 From Paul Battista CA S586341781537205 Card 2869	5.00		
12/6		Purchase authorized on 12/06 7-Eleven Riverview FL P00000000833539903 Card 2869		2.14	3.29
12/7		Purchase authorized on 12/06 Shell Service Station Riverview FL P00306342134983877 Card 2869		1.06	2.23
12/8		VISA Money Transfer authorized on 12/08 From Paul Battista CA S386343768457600 Card 2869	4.99		
12/8		Purchase authorized on 12/07 Shell Oil 57542518 Riverview FL S306342221574232 Card 2869		1.60	
12/8		Purchase authorized on 12/08 7-Eleven Riverview FL P0000000032338106 Card 2869		5.55	0.07
12/9		VISA Money Transfer authorized on 12/08 From Paul Battista CA S466344191970582 Card 2869	5.00		
12/9		Purchase authorized on 12/08 7-Eleven Riverview FL P00000000939037942 Card 2869		4.99	0.08
12/12		VISA Money Transfer authorized on 12/09 From Paul Battista CA S466345099363043 Card 2869	10.00		
12/12		Online Transfer From Hentschl C Everyday Checking xxxxxx7685 Ref #lbekfvwlzs on 12/10/16	5.00		
12/12		Online Transfer From Medical Systems Group Business Checking xxxxxx5639 Ref #lbe5Tp39M9 on 12/11/16	20.00		
12/12		Purchase authorized on 12/09 Buffalo Wild Wings Riverview FL S306345112770521 Card 2869		7.48	

Account number: **9879023563** ■ November 11, 2016 - December 12, 2016 ■ Page 4 of 6**Transaction history (continued)**

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
12/12		Purchase authorized on 12/11 Buffalo Wild Wings Riverview FL S586346181027243 Card 2869		2.09	
12/12		Purchase authorized on 12/10 7-Eleven Riverview FL P0000000637562574 Card 2869		2.13	
12/12		Purchase authorized on 12/11 Taco Bell #032076 Riverview FL S466346283629988 Card 2869		1.07	
12/12		Non-WF ATM Withdrawal authorized on 12/11 13026 US Hwy 301 Riverview FL 00586347221592926 ATM ID Pm4227 Card 2869		20.00	
12/12		Non-Wells Fargo ATM Transaction Fee		2.50	
12/12		Purchase authorized on 12/12 Shell Service Station Riverview FL P00586348019750714 Card 2869		1.06	-1.25
Ending balance on 12/12					-1.25
Totals			\$324.47	\$326.07	

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, please see the Wells Fargo Fee and Information Schedule and Account Agreement applicable to your account or talk to a banker. Go to wellsfargo.com/feefaq to find answers to common questions about the monthly service fee on your account.

Fee period 11/11/2016 - 12/12/2016	Standard monthly service fee \$10.00	You paid \$0.00
How to avoid the monthly service fee	Minimum required	This fee period
Have any ONE of the following account requirements		
• Minimum daily balance	\$1,500.00	-\$1.25 <input type="checkbox"/>
• Total amount of qualifying direct deposits	\$500.00	\$0.00 <input type="checkbox"/>
• Total number of posted Wells Fargo Debit Card purchases and/or payments	10	40 <input checked="" type="checkbox"/>
• The fee is waived when the account is linked to a Wells Fargo Campus ATM or Campus Debit Card		
Monthly service fee discount(s) (applied when box is checked)		
Age of primary account owner is 17 - 24 (\$5.00 discount)	<input checked="" type="checkbox"/>	
RORC		

Important Account Information**Helpful information about avoiding the monthly service fee on this checking account.**

None of the options to avoid the monthly service fee for this account have changed. All of the options are listed under the "Monthly service fee summary" section of this statement.

Below are the details for the 10 or more posted debit card purchases/payments option to avoid the monthly service fee each fee period:

- Debit card purchases include: PIN, Signature, Online and Phone purchases that post during the fee period
- Debit card payments include: one-time and recurring payments of bills made with your debit card that post during the fee period
- Not Included: any transactions made at an ATM (Wells Fargo or Non-Wells Fargo), and ACH (Automated Clearing House) transactions
- Fee period: debit card transactions must post during the fee period to count. The dates of your fee period are located in the "Monthly service fee summary" section of this statement. Transactions received after the applicable cut-off time or on a non-business day (Saturday, Sunday and federal holidays) are posted on the next business day.

Account number: **9879023563** ■ November 11, 2016 - December 12, 2016 ■ Page 5 of 6

If you have any questions about how to avoid the monthly service fee on your account, please contact your local banker or call the number listed on this statement.



IMPORTANT ACCOUNT INFORMATION

Periodically, we may evaluate the timing of statements, monthly service fee assessment and interest payments to your accounts. We may adjust the timing in order to align your statement, monthly service fee assessment (if any) and interest payment dates with one another. You may receive a partial statement that reflects activity and interest payments from the last statement date to the date of the change. No monthly service fees will be assessed during a partial statement period and there will be no impact to your interest rate or compounding frequency.

In the section of the Consumer Account Agreement titled "Rights and responsibilities" the subsection "When do we verify your transactions?" is deleted and replaced with the following:

Are transactions subject to verification by the Bank?

Yes. All transactions are subject to the Bank's verification. This includes cash, items, or other funds offered for deposit for which we have provided a receipt. We do not verify all transactions.

Who is responsible to make sure the declared amount of funds offered for deposit is accurate?

It is your responsibility, and the Bank has no obligation, to make sure the declared amounts on your deposit receipt are correct. If we determine a discrepancy exists between the declared and the actual amount of the funds, we are permitted to adjust (debit or credit) your account, and we will notify you if any adjustments are made. We are also permitted to use the declared amount as the correct amount to be deposited and to not adjust a discrepancy if it is less than our standard adjustment amount. We are permitted to vary our standard adjustment amount from time to time without notice to you and to use different amounts depending on account type.

If you notify us of an error in the amount of a deposit shown on your account statement within one year of the date we mail or otherwise make the account statement available to you, we will review the deposit and make any adjustment we determine is appropriate.

If you fail to notify us during this time frame, the deposit amount on your statement will be considered correct. This means that if the actual amount is less than the amount on the statement, the difference will become your property. If the actual amount is more than the amount shown on the statement, the difference will become the Bank's property.



Wells Fargo Everyday Checking

Account number: **9879023563** ■ December 13, 2016 - January 12, 2017 ■ Page 1 of 6



ELIZABETH D HENTSCHL
CHRISTIE L HENTSCHL
11750 CREST CREEK DR
RIVERVIEW FL 33569-2051

Questions?

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

1-800-TO-WELLS (1-800-869-3557)

TTY: 1-800-877-4833

En español: 1-877-727-2932

華語 1-800-288-2288 (6 am to 7 pm PT, M-F)

Online: wells Fargo.com

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

You and Wells Fargo

Thank you for being a loyal Wells Fargo customer. We value your trust in our company and look forward to continuing to serve you with your financial needs.

Account options

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

Online Banking	<input checked="" type="checkbox"/>	Direct Deposit	<input checked="" type="checkbox"/>
Online Bill Pay	<input checked="" type="checkbox"/>	Auto Transfer/Payment	<input type="checkbox"/>
Online Statements	<input checked="" type="checkbox"/>	Overdraft Protection	<input type="checkbox"/>
Mobile Banking	<input checked="" type="checkbox"/>	Debit Card	<input type="checkbox"/>
My Spending Report	<input checked="" type="checkbox"/>	Overdraft Service	<input type="checkbox"/>

Activity summary

Beginning balance on 12/13	-\$1.25
Deposits/Additions	1,453.63
Withdrawals/Subtractions	- 1,442.80
Ending balance on 1/12	\$9.58

Account number: **9879023563**

ELIZABETH D HENTSCHL
CHRISTIE L HENTSCHL

Nevada account terms and conditions apply

For Direct Deposit use
Routing Number (RTN): 321270742

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 store.

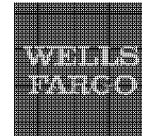
Account number: **9879023563** ■ December 13, 2016 - January 12, 2017 ■ Page 2 of 6

Transaction history

<i>Date</i>	<i>Check Number</i>	<i>Description</i>	<i>Deposits/ Additions</i>	<i>Withdrawals/ Subtractions</i>	<i>Ending daily balance</i>
12/13		VISA Money Transfer authorized on 12/13 From Paul Battista CA S586348753133526 Card 2869	5.55		
12/13		Purchase authorized on 12/13 Shell Service Station Riverview FL P00306348778517598 Card 2869		4.17	0.13
12/14		VISA Money Transfer authorized on 12/14 From Paul Battista CA S466349500301269 Card 2869	5.55		
12/14		Online Transfer From Medical Systems Group Business Checking xxxxxx5639 Ref #lber7Zjx7H on 12/14/16	25.00		
12/14		Purchase authorized on 12/14 Balm Riverview FL P00586349573692763 Card 2869		4.80	25.88
12/15		eDeposit IN Branch/Store 12/15/16 11:12:35 Am 5701 Bee Ridge Rd Sarasota FL 3563	20.00		
12/15		Online Transfer From Hentschl C Everyday Checking xxxxxx7685 Ref #lbe8Qrg4Px on 12/15/16	0.20		
12/15		Purchase authorized on 12/15 Shell Service Station Riverview FL P00586350578599140 Card 2869		0.85	
12/15		Purchase with Cash Back \$ 20.00 authorized on 12/15 Shell Service Station Riverview FL P00386350614908350 Card 2869		20.17	25.06
12/16		55Bw15 AMC River Dirdep 161216 409430 Hentschl, Elizabeth DA	225.88		
12/16		Non-WF ATM Withdrawal authorized on 12/16 9617 Hwy 301 S Riverview FL 00386351511331096 ATM ID Pm1248 Card 2869		40.00	
12/16		Non-Wells Fargo ATM Transaction Fee		2.50	
12/16		Purchase authorized on 12/16 Publix Super Mar 11460 Riverview FL P00306351758628781 Card 2869		8.34	
12/16		Purchase authorized on 12/16 7-Eleven Riverview FL P0000000942155058 Card 2869		8.09	192.01
12/19		Online Transfer From Hentschl C Everyday Checking xxxxxx7685 Ref #lber832Njk on 12/19/16	20.00		
12/19		Purchase authorized on 12/15 Minuteclinik #2186 Riverview FL S586350519983041 Card 2869		25.00	
12/19		Purchase authorized on 12/16 Fb *Paul Battista Pay.Fb.Com CA S306351547788163 Card 2869		150.00	
12/19		Purchase authorized on 12/17 Shell Service Station Riverview FL P00466353031103906 Card 2869		5.17	
12/19		Purchase authorized on 12/18 McDonald's F7302 Riverview FL S386353217609288 Card 2869		7.48	
12/19		Purchase authorized on 12/18 Walgreens Store 10427 Riverview FL P00306353331487468 Card 2869		0.63	
12/19		Purchase authorized on 12/19 7-Eleven Riverview FL P00000000284486604 Card 2869		2.88	20.85
12/20		VISA Money Transfer authorized on 12/20 From Paul Battista CA S586355800775203 Card 2869	10.00		
12/20		Purchase authorized on 12/19 7-Eleven Riverview FL P0000000052423781 Card 2869		6.76	
12/20		Purchase authorized on 12/19 Shell Service Station Riverview FL P00466355210630153 Card 2869		3.21	20.88
12/21		Online Transfer From Hentschl C Everyday Checking xxxxxx7685 Ref #lbeY26Lqdr on 12/21/16	150.00		
12/21		Online Transfer From Hentschl C Everyday Checking xxxxxx7685 Ref #lb033T3Hst on 12/21/16	50.00		
12/21		Purchase authorized on 12/19 Buffalo Wild Wings Riverview FL S466355121932059 Card 2869		4.00	
12/21		Purchase authorized on 12/20 Shell Service Station Riverview FL P00466356152566559 Card 2869		0.17	
12/21		Purchase with Cash Back \$ 10.00 authorized on 12/20 Shell Service Station Riverview FL P00306356153126150 Card 2869		10.17	
12/21		Purchase authorized on 12/21 Publix Super Mar 11460 Riverview FL P00306357042733894 Card 2869		123.43	83.11

Account number: **9879023563** ■ December 13, 2016 - January 12, 2017 ■ Page 3 of 6**Transaction history (continued)**

<i>Date</i>	<i>Check Number</i>	<i>Description</i>	<i>Deposits/ Additions</i>	<i>Withdrawals/ Subtractions</i>	<i>Ending daily balance</i>
12/22		Purchase authorized on 12/20 McDonald's F31482 Riverview FL S466355778284727 Card 2869		5.10	
12/22		Purchase authorized on 12/21 Walgreens Store 10624 Riverview FL P00586357091149360 Card 2869		16.26	61.75
12/23		eDeposit IN Branch/Store 12/23/16 03:47:42 Pm 5701 Bee Ridge Rd Sarasota FL 3563	100.00		
12/23		Purchase authorized on 12/22 Cvs/Pharm 03638--10623 Riverview FL P0000000042872498 Card 2869		25.44	
12/23		ATM Withdrawal authorized on 12/23 13140 US Hwy 301 South Riverview FL 0007565 ATM ID 0865U Card 2869		120.00	16.31
12/27		Purchase authorized on 12/22 Buffalo Wild Wings Riverview FL S466358171567739 Card 2869		3.61	
12/27		Purchase authorized on 12/23 Buffalo Wild Wings Riverview FL S386359094307716 Card 2869		6.03	
12/27		Purchase authorized on 12/24 7-Eleven Riverview FL P00000000756467552 Card 2869		3.99	2.68
12/29		VISA Money Transfer authorized on 12/29 From Paul Battista CA S386364713797505 Card 2869	125.00		
12/29		VISA Money Transfer authorized on 12/29 From Paul Battista CA S466364747136496 Card 2869	10.00		
12/29		Purchase authorized on 12/29 Victoria's Secret 0597 Brandon FL P00306364728094167 Card 2869		108.07	29.61
12/30		55Bw15 AMC River Dirdep 161230 409430 Hentschl, Elizabeth DA	320.30		
12/30		Online Transfer From Hentschl C Everyday Checking xxxxxx7685 Ref #lbegypbjr on 12/29/16	50.00		
12/30		Purchase authorized on 12/29 Wish.Com 800-266-0172 CA S306364476490487 Card 2869		2.00	
12/30		Purchase with Cash Back \$ 40.00 authorized on 12/29 Shell Service Station Riverview FL P00466365191575016 Card 2869		40.17	
12/30		Purchase authorized on 12/29 Shell Service Station Riverview FL P00386365195721944 Card 2869		7.33	
12/30		Purchase authorized on 12/30 Shell Service Station Riverview FL P00586365838713105 Card 2869		5.17	
12/30		Purchase authorized on 12/30 Shell Service Station Riverview FL P00306365840379962 Card 2869		1.28	343.96
1/3		VISA Money Transfer authorized on 12/30 From Paul Battista CA S466366202467502 Card 2869	103.00		
1/3		Purchase authorized on 12/29 Charlotte Russe 00 Brandon FL S306364743795713 Card 2869		12.84	
1/3		Purchase authorized on 12/29 Charleys Philly St Brandon FL S306364750582603 Card 2869		11.72	
1/3		Purchase authorized on 12/31 Fb *Paul Battista Pay.Fb.Com CA S306365822039756 Card 2869		200.00	
1/3		Non-WF ATM Withdrawal authorized on 12/30 9617 Hwy 301 S Riverview FL 00466366208489381 ATM ID Pm1248 Card 2869		100.00	
1/3		Non-Wells Fargo ATM Transaction Fee		2.50	
1/3		Recurring Payment authorized on 12/31 Spotify USA 646-8375380 NY S586366378492692 Card 2869		9.99	
1/3		Recurring Payment authorized on 01/01 Ipsy *Glam Bag 888-769-4526 CA S467001198077888 Card 2869		10.00	
1/3		Purchase authorized on 01/01 Shell Service Station Riverview FL P00587001410433561 Card 2869		6.25	
1/3		Purchase authorized on 01/01 7-Eleven Riverview FL P00000000759730348 Card 2869		3.39	
1/3		Purchase authorized on 01/01 Shell Service Station Riverview FL P00307002253217858 Card 2869		6.41	
1/3		Purchase authorized on 01/02 Kings Row Brandon FL P00467002385866116 Card 2869		10.69	73.17
1/4		Purchase authorized on 01/03 7-Eleven Riverview FL P00000000755794870 Card 2869		14.11	

Account number: **9879023563** ■ December 13, 2016 - January 12, 2017 ■ Page 4 of 6**Transaction history (continued)**

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
1/4		Online Transfer to Hentschl E Way2Save Savings xxxxxx8449 Ref #Ibckg3Qz54 on 01/03/17		16.11	42.95
1/5		Purchase authorized on 01/04 Wish.Com 800-266-0172 CA S307004812594174 Card 2869		8.60	
1/5		Purchase authorized on 01/05 7-Eleven Riverview FL P00000000952811178 Card 2869		13.58	20.77
1/9		Online Transfer From Hentschl E Way2Save Savings xxxxxx8449 Ref #Ibe5Twpt35 on 01/07/17	10.00		
1/9		Online Transfer From Hentschl E Way2Save Savings xxxxxx8449 Ref #Ibecn242Wn on 01/09/17	1.00		
1/9		Purchase authorized on 01/06 McDonald's F7302 Riverview FL S307006791693568 Card 2869		3.29	
1/9		Purchase authorized on 01/07 7-Eleven Riverview FL P00000000980174749 Card 2869		1.71	
1/9		Purchase authorized on 01/07 Publix Super Mar 11460 Riverview FL P00587007588892964 Card 2869		17.74	
1/9		Purchase authorized on 01/07 Wendys #8902 Riverview FL S587008157211648 Card 2869		6.63	2.40
1/10		VISA Money Transfer authorized on 01/10 From Paul Battista CA S387010778774387 Card 2869	5.55		
1/10		Online Transfer From Hentschl E Way2Save Savings xxxxxx8449 Ref #Ib0347Ytqm on 01/10/17	0.10		
1/10		Purchase authorized on 01/09 McDonald's F31482 Riverview FL S307009801141161 Card 2869		2.35	
1/10		Purchase authorized on 01/10 7-Eleven Riverview FL P00000000252585511 Card 2869		5.70	0.00
1/11		Online Transfer From Hentschl C Everyday Checking xxxxxx7685 Ref #Ib03485Qd2 on 01/10/17	200.00		
1/11		Purchase authorized on 01/10 Walgreens Store 10624 Riverview FL P00387011209666711 Card 2869		150.15	
1/11		Purchase authorized on 01/10 Shell Service Station Riverview FL P00587011260858052 Card 2869		5.00	
1/11		Purchase authorized on 01/10 7-Eleven Riverview FL P00000000657035353 Card 2869		3.21	
1/11		Purchase authorized on 01/10 7-Eleven Riverview FL P00000000173467592 Card 2869		2.23	
1/11		Purchase authorized on 01/10 Shell Service Station Riverview FL P00587011271683917 Card 2869		6.79	
1/11		Purchase with Cash Back \$ 20.00 authorized on 01/11 Shell Service Station Riverview FL P00307011300169457 Card 2869		23.14	9.48
1/12		VISA Money Transfer authorized on 01/11 From Paul Battista CA S307012107677430 Card 2869	5.50		
1/12		VISA Money Transfer authorized on 01/12 From Paul Battista CA S467012392507595 Card 2869	11.00		
1/12		Purchase authorized on 01/11 Shell Service Station Riverview FL P00307012111343233 Card 2869		5.17	
1/12		Purchase with Cash Back \$ 10.00 authorized on 01/12 Shell Service Station Riverview FL P00307012395793136 Card 2869		10.17	
1/12		Purchase authorized on 01/12 Shell Service Station Riverview FL P00307012608071030 Card 2869		1.06	9.58
Ending balance on 1/12					9.58
Totals			\$1,453.63	\$1,442.80	

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, please see the Wells Fargo Fee and Information Schedule and Account Agreement applicable to your account or talk to a banker. Go to wellsfargo.com/feefaq to find answers to common questions about the monthly service fee on your account.

David Stucke001549

STUCKE-3287

Account number: **9879023563** ■ December 13, 2016 - January 12, 2017 ■ Page 5 of 6**Monthly service fee summary (continued)**

Fee period 12/13/2016 - 01/12/2017	Standard monthly service fee \$10.00	You paid \$0.00
How to avoid the monthly service fee	Minimum required	This fee period
Have any ONE of the following account requirements		
· Minimum daily balance	\$1,500.00	\$0.00 <input type="checkbox"/>
· Total amount of qualifying direct deposits	\$500.00	\$546.18 <input checked="" type="checkbox"/>
· Total number of posted Wells Fargo Debit Card purchases and/or payments	10	57 <input checked="" type="checkbox"/>
· The fee is waived when the account is linked to a Wells Fargo Campus ATM or Campus Debit Card		
Monthly service fee discount(s) (applied when box is checked)		
Age of primary account owner is 17 - 24 (\$5.00 discount)	<input checked="" type="checkbox"/>	
RC/R/C		

**IMPORTANT ACCOUNT INFORMATION****Amendment to our Funds Availability Policy**

Good news! Effective April 5, 2017, we've updated our funds availability policy to remove the delay of funds by one additional business day for certain checks deposited at a Wells Fargo location in Alaska. This applies only if the check was drawn on or payable at or through a paying bank not located in Alaska. Other funds availability policies are still in effect. Please see our Consumer Account Agreement for additional funds availability policies and details.

Periodically, we may evaluate the timing of statements, monthly service fee assessment and interest payments to your accounts. We may adjust the timing in order to align your statement, monthly service fee assessment (if any) and interest payment dates with one another. You may receive a partial statement that reflects activity and interest payments from the last statement date to the date of the change. No monthly service fees will be assessed during a partial statement period and there will be no impact to your interest rate or compounding frequency.

Account number: **9879023563** ■ December 13, 2016 - January 12, 2017 ■ Page 6 of 6

Worksheet to balance your account

Follow the steps below to reconcile your statement balance with your account register balance. Be sure that your register shows any interest paid into your account and any service charges, automatic payments or ATM transactions withdrawn from your account during this statement period.

A Enter the ending balance on this statement. \$ _____

B List outstanding deposits and other credits to your account that do not appear on this statement. Enter the total in the column to the right.

Description	Amount	
Total	\$	➡ + \$ _____

C Add **A** and **B** to calculate the subtotal. = \$ _____

D List outstanding checks, withdrawals, and other debits to your account that do not appear on this statement. Enter the total in the column to the right.

Number/Description	Amount	
Total	\$	➡ - \$ _____

E Subtract **D** from **C** to calculate the adjusted ending balance. This amount should be the same as the current balance shown in your register. = \$ _____

General statement policies for Wells Fargo Bank

■ **To dispute or report inaccuracies in information we have furnished to a Consumer Reporting Agency about your accounts.** You have the right to dispute the accuracy of information that Wells Fargo Bank, N.A. has furnished to a consumer reporting agency by writing to us at Overdraft Collection and Recovery, P.O. Box 5058, Portland, OR 97208-5058. Please describe the specific information that is inaccurate or in dispute and the basis for the dispute along with supporting documentation. If you believe the information furnished is the result of identity theft, please provide us with an identity theft report.

■ **In case of errors or questions about your electronic transfers,** telephone us at the number printed on the front of this statement or write us at Wells Fargo Bank, P.O. Box 6995, Portland, OR 97228-6995 as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

1. Tell us your name and account number (if any).
2. Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe it is an error or why you need more information.
3. Tell us the dollar amount of the suspected error.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will credit your account for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation.

Wells Fargo Everyday Checking

Account number: **9879023563** ■ January 13, 2017 - February 10, 2017 ■ Page 1 of 6



ELIZABETH D HENTSCHL
CHRISTIE L HENTSCHL
11750 CREST CREEK DR
RIVERVIEW FL 33569-2051

Questions?

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

1-800-TO-WELLS (1-800-869-3557)

TTY: 1-800-877-4833

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華語 1-800-288-2288 (6 am to 7 pm PT, M-F)

Online: wells Fargo.com

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

You and Wells Fargo

Thank you for being a loyal Wells Fargo customer. We value your trust in our company and look forward to continuing to serve you with your financial needs.

Account options

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

Online Banking	<input checked="" type="checkbox"/>	Direct Deposit	<input checked="" type="checkbox"/>
Online Bill Pay	<input checked="" type="checkbox"/>	Auto Transfer/Payment	<input type="checkbox"/>
Online Statements	<input checked="" type="checkbox"/>	Overdraft Protection	<input type="checkbox"/>
Mobile Banking	<input checked="" type="checkbox"/>	Debit Card	<input type="checkbox"/>
My Spending Report	<input checked="" type="checkbox"/>	Overdraft Service	<input type="checkbox"/>

Activity summary

Beginning balance on 1/13	\$9.58
Deposits/Additions	946.84
Withdrawals/Subtractions	- 869.04
Ending balance on 2/10	\$87.38

Account number: **9879023563**

ELIZABETH D HENTSCHL
CHRISTIE L HENTSCHL

Nevada account terms and conditions apply

For Direct Deposit use

Routing Number (RTN): 321270742

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 store.

Account number: **9879023563** ■ January 13, 2017 - February 10, 2017 ■ Page 2 of 6

Transaction history

<i>Date</i>	<i>Check Number</i>	<i>Description</i>	<i>Deposits/ Additions</i>	<i>Withdrawals/ Subtractions</i>	<i>Ending daily balance</i>
1/13		VISA Money Transfer authorized on 01/12 From Paul Battista CA S587013116450962 Card 2869	3.00		
1/13		55Bw15 AMC River Dirdep 170113 409430 Hentschl, Elizabeth DA	400.96		
1/13		Purchase authorized on 01/11 Shell Oil 57542518 Riverview FL S587011621239233 Card 2869		6.39	
1/13		Purchase authorized on 01/12 Shell Service Station Riverview FL P00387013118726413 Card 2869		5.74	
1/13		Purchase with Cash Back \$ 40.00 authorized on 01/13 Shell Service Station Riverview FL P00587013362602717 Card 2869		46.79	
1/13		Non-WF ATM Withdrawal authorized on 01/13 11401 Hwy 301 S Riverview FL 00467013363501212 ATM ID Ck027149 Card 2869		303.25	
1/13		Non-Wells Fargo ATM Transaction Fee		2.50	48.87
1/17		VISA Money Transfer authorized on 01/15 From Paul Battista CA S307016005275328 Card 2869	5.50		
1/17		VISA Money Transfer authorized on 01/15 From Paul Battista CA S467016009795398 Card 2869	1.50		
1/17		VISA Money Transfer authorized on 01/16 From Paul Battista CA S307017274778882 Card 2869	6.00		
1/17		Online Transfer From Hentschl C Everyday Checking xxxxxx7685 Ref #lbev5C9T7G on 01/16/17	10.00		
1/17		Purchase authorized on 01/13 Fb *Paul Battista Pay.Fb.Com CA S387013698233286 Card 2869		50.00	
1/17		Purchase authorized on 01/15 Shell Service Station Riverview FL P00307016010385000 Card 2869		5.17	
1/17		Purchase authorized on 01/16 7-Eleven Riverview FL P0000000235421405 Card 2869		12.20	4.50
1/18		VISA Money Transfer authorized on 01/18 From Paul Battista CA S307018503032671 Card 2869	40.00		
1/18		Purchase with Cash Back \$ 20.00 authorized on 01/18 Shell Service Station Riverview FL P00307018520698046 Card 2869		25.72	
1/18		Purchase authorized on 01/18 Dollar Ge 13173 US Hig Riverview FL P00000000135360987 Card 2869		6.42	
1/18		Purchase authorized on 01/18 Dollar Tr 9812 US High Riverview FL P00000000656056580 Card 2869		5.35	7.01
1/19		VISA Money Transfer authorized on 01/19 From Paul Battista CA S467019822690944 Card 2869	20.00		
1/19		Purchase authorized on 01/17 McDonald's F7302 Riverview FL S587017385447458 Card 2869		3.74	23.27
1/20		VISA Money Transfer authorized on 01/20 From Paul Battista CA S387020601052948 Card 2869	25.00		
1/20		VISA Money Transfer authorized on 01/20 From Paul Battista CA S387021017099129 Card 2869	20.00		
1/20		Purchase authorized on 01/19 Shell Service Station Riverview FL P00587020097136857 Card 2869		10.18	
1/20		Purchase authorized on 01/20 Shell Service Station Riverview FL P00587020384734786 Card 2869		9.63	
1/20		Purchase authorized on 01/20 Shell Service Station Riverview FL P00587020543214688 Card 2869		0.85	
1/20		Purchase authorized on 01/20 Shell Service Station Riverview FL P00467020611572679 Card 2869		25.00	
1/20		Purchase authorized on 01/20 Shell Service Station Riverview FL P00467020795907831 Card 2869		0.85	21.76
1/23		Purchase with Cash Back \$ 10.00 authorized on 01/20 7-Eleven Lithia FL P00000000156414261 Card 2869		16.91	
1/23		Purchase authorized on 01/21 Riverview Food Mar Riverview FL S167021258946924 Card 2869		0.90	3.95
1/24		VISA Money Transfer authorized on 01/24 From Paul Battista CA S587025001861145 Card 2869	10.00		

Account number: **9879023563** ■ January 13, 2017 - February 10, 2017 ■ Page 3 of 6**Transaction history (continued)**

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
1/24		Purchase with Cash Back \$ 5.00 authorized on 01/24 Shell Service Station Riverview FL P00387025003631751 Card 2869		5.17	8.78
1/25		Purchase authorized on 01/24 Shell Service Station Riverview FL P00587025100829703 Card 2869		6.79	1.99
1/27		55Bw15 AMC River Dirdep 170127 409430 Hentschl, Elizabeth DA	190.28		
1/27		Purchase authorized on 01/26 Shell Service Station Riverview FL P00387027152796766 Card 2869		1.94	
1/27		Purchase with Cash Back \$ 20.00 authorized on 01/27 Shell Service Station Riverview FL P00467027553619205 Card 2869		25.17	
1/27		Purchase with Cash Back \$ 40.00 authorized on 01/27 Shell Service Station Riverview FL P00307027564750088 Card 2869		41.56	
1/27		Purchase authorized on 01/27 Shell Service Station Riverview FL P00307027592763945 Card 2869		9.90	
1/27		Purchase authorized on 01/27 Shell Service Station Riverview FL P00307027787866267 Card 2869		2.98	110.72
1/30		VISA Money Transfer authorized on 01/30 From Paul Battista CA S467030791268634 Card 2869	10.00		
1/30		Purchase authorized on 01/27 Fb *Paul Battista Pay.Fb.Com CA S467027609050688 Card 2869		110.00	
1/30		Purchase authorized on 01/30 Brandon Meats & MA Brandon FL P00387030841190040 Card 2869		9.51	1.21
1/31		VISA Money Transfer authorized on 01/31 From Paul Battista CA S467031718473001 Card 2869	5.00		
1/31		VISA Money Transfer authorized on 01/31 From Paul Battista CA S587031747149904 Card 2869	8.00		14.21
2/1		Recurring Payment authorized on 01/31 Spotify USA 646-8375380 NY S467031378477488 Card 2869		9.99	
2/1		Recurring Payment authorized on 02/01 Ipsy *Glam Bag 888-769-4526 CA S467032283950295 Card 2869		10.00	-5.78
2/2		Overdraft Fee for a Transaction Posted on 02/01 \$10.00 Recurring Payment Authori Zed on 02/01 Ipsy *Glam Bag 888-769-		35.00	
2/2		Purchase authorized on 01/31 Shell Oil 57542518 Riverview FL S307031748045198 Card 2869		3.95	-44.73
2/3		VISA Money Transfer authorized on 02/03 From Paul Battista CA S587034772838363 Card 2869	20.00		
2/3		VISA Money Transfer authorized on 02/03 From Paul Battista CA S387034784767347 Card 2869	10.00		
2/3		VISA Money Transfer authorized on 02/03 From Paul Battista CA S307034799714513 Card 2869	25.00		
2/3		Purchase with Cash Back \$ 10.00 authorized on 02/03 Shell Service Station Riverview FL P00307034838871973 Card 2869		10.17	0.10
2/6		VISA Money Transfer authorized on 02/05 From Paul Battista CA S467037106147822 Card 2869	8.50		
2/6		Purchase with Cash Back \$ 5.00 authorized on 02/05 Shell Service Station Riverview FL P00467037199514613 Card 2869		8.17	0.43
2/7		VISA Money Transfer authorized on 02/06 From Paul Battista CA S587038135934274 Card 2869	5.25		
2/7		VISA Money Transfer authorized on 02/07 From Paul Battista CA S587038749715631 Card 2869	5.50		
2/7		Purchase authorized on 02/06 Shell Service Station Riverview FL P00467038143101347 Card 2869		5.17	
2/7		Purchase authorized on 02/07 Shell Service Station Riverview FL P00587038758157814 Card 2869		5.17	0.84
2/8		Online Transfer From Hentschl C Everyday Checking xxxxxx7685 Ref #1b035Rimng on 02/08/17	10.00		
2/8		Purchase authorized on 02/08 Dollar Ge 13173 US Hig Riverview FL P00000000237077096 Card 2869		4.82	6.02
2/9		VISA Money Transfer authorized on 02/08 From Paul Battista CA S307040080070588 Card 2869	20.00		

Account number: **9879023563** ■ January 13, 2017 - February 10, 2017 ■ Page 4 of 6**Transaction history (continued)**

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
2/9		Purchase authorized on 02/08 Dairy Queen #43790 Riverview FL S387039700739378 Card 2869		5.35	
2/9		Purchase authorized on 02/09 Shell Service Station Riverview FL P00307040725752989 Card 2869		4.82	15.85
2/10		55Bw15 AMC River Dirdep 170210 409430 Hentschl, Elizabeth DA	87.35		
2/10		Purchase authorized on 02/08 Burger King #17390 Riverview FL S307040104040207 Card 2869		15.82	87.38
Ending balance on 2/10					87.38
Totals			\$946.84	\$869.04	

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.

Summary of Overdraft and Returned Item fee(s)

	Total this statement period	Total year-to-date †
Total Overdraft Fees	\$35.00	\$35.00
Total Returned Item Fees	\$0.00	\$0.00

† Year-to-date total reflects fees assessed or reversed since first full statement period of current calendar year.

Monthly service fee summary

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

Fee period 01/13/2017 - 02/10/2017	Standard monthly service fee \$10.00	You paid \$0.00
How to avoid the monthly service fee	Minimum required	This fee period
Have any ONE of the following account requirements		
• Minimum daily balance	\$1,500.00	-\$44.73 <input type="checkbox"/>
• Total amount of qualifying direct deposits	\$500.00	\$678.59 <input checked="" type="checkbox"/>
• Total number of posted Wells Fargo Debit Card purchases and/or payments	10	37 <input checked="" type="checkbox"/>
• The fee is waived when the account is linked to a Wells Fargo Campus ATM or Campus Debit Card		

Monthly service fee discount(s) (applied when box is checked)

Age of primary account owner is 17 - 24 (\$5.00 discount) ☒

RCRC

**IMPORTANT ACCOUNT INFORMATION**

Effective 4/15/2017 if the primary checking account for your debit card is closed or delinked for any reason, we will designate another eligible linked checking account as the primary account. If there are no other eligible linked checking accounts, your debit card will be closed. If you have one or more savings accounts linked to this debit card, you may request an ATM card for continued access.

Amendment to our Funds Availability Policy

David Stucke001555

STUCKE-3293

Account number: **9879023563** ■ January 13, 2017 - February 10, 2017 ■ Page 5 of 6



Good news! Effective April 5, 2017, we've updated our funds availability policy to remove the delay of funds by one additional business day for certain checks deposited at a Wells Fargo location in Alaska. This applies only if the check was drawn on or payable at or through a paying bank not located in Alaska. Other funds availability policies are still in effect. Please see our Consumer Account Agreement for additional funds availability policies and details.

Account number: **9879023563** ■ January 13, 2017 - February 10, 2017 ■ Page 6 of 6**Worksheet to balance your account**

Follow the steps below to reconcile your statement balance with your account register balance. Be sure that your register shows any interest paid into your account and any service charges, automatic payments or ATM transactions withdrawn from your account during this statement period.

A Enter the ending balance on this statement. \$ _____

B List outstanding deposits and other credits to your account that do not appear on this statement. Enter the total in the column to the right.

Description	Amount
Total	\$ _____

C Add **A** and **B** to calculate the subtotal. = \$ _____

D List outstanding checks, withdrawals, and other debits to your account that do not appear on this statement. Enter the total in the column to the right.

Number/Description	Amount
Total	\$ _____

E Subtract **D** from **C** to calculate the adjusted ending balance. This amount should be the same as the current balance shown in your register. = \$ _____

General statement policies for Wells Fargo Bank

■ **To dispute or report inaccuracies in information we have furnished to a Consumer Reporting Agency about your accounts.** You have the right to dispute the accuracy of information that Wells Fargo Bank, N.A. has furnished to a consumer reporting agency by writing to us at Overdraft Collection and Recovery, P.O. Box 5058, Portland, OR 97208-5058. Please describe the specific information that is inaccurate or in dispute and the basis for the dispute along with supporting documentation. If you believe the information furnished is the result of identity theft, please provide us with an identity theft report.

■ **In case of errors or questions about your electronic transfers,** telephone us at the number printed on the front of this statement or write us at Wells Fargo Bank, P.O. Box 6995, Portland, OR 97228-6995 as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

1. Tell us your name and account number (if any).
2. Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe it is an error or why you need more information.
3. Tell us the dollar amount of the suspected error.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will credit your account for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation.

Wells Fargo Everyday Checking

Account number: **9879023563** ■ February 11, 2017 - March 10, 2017 ■ Page 1 of 6



ELIZABETH D HENTSCHL
CHRISTIE L HENTSCHL
11750 CREST CREEK DR
RIVERVIEW FL 33569-2051

Questions?

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

1-800-TO-WELLS (1-800-869-3557)

TTY: 1-800-877-4833

En español: 1-877-727-2932

華語 1-800-288-2288 (6 am to 7 pm PT, M-F)

Online: wells Fargo.com

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

You and Wells Fargo

Thank you for being a loyal Wells Fargo customer. We value your trust in our company and look forward to continuing to serve you with your financial needs.

Account options

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

Online Banking	<input checked="" type="checkbox"/>	Direct Deposit	<input checked="" type="checkbox"/>
Online Bill Pay	<input checked="" type="checkbox"/>	Auto Transfer/Payment	<input type="checkbox"/>
Online Statements	<input checked="" type="checkbox"/>	Overdraft Protection	<input type="checkbox"/>
Mobile Banking	<input checked="" type="checkbox"/>	Debit Card	<input type="checkbox"/>
My Spending Report	<input checked="" type="checkbox"/>	Overdraft Service	<input type="checkbox"/>

Activity summary

Beginning balance on 2/11	\$87.38
Deposits/Additions	583.25
Withdrawals/Subtractions	- 667.97
Ending balance on 3/10	\$2.66

Account number: **9879023563**

ELIZABETH D HENTSCHL
CHRISTIE L HENTSCHL

Nevada account terms and conditions apply

For Direct Deposit use

Routing Number (RTN): 321270742

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 store.

Account number: **9879023563** ■ February 11, 2017 - March 10, 2017 ■ Page 2 of 6

Transaction history

<i>Date</i>	<i>Check Number</i>	<i>Description</i>	<i>Deposits/ Additions</i>	<i>Withdrawals/ Subtractions</i>	<i>Ending daily balance</i>
2/13		VISA Money Transfer authorized on 02/13 From Paul Battista CA S387044727846067 Card 2869	5.55		
2/13		Purchase authorized on 02/10 McDonald's F7302 Riverview FL S587041745842783 Card 2869		11.19	
2/13		Purchase authorized on 02/11 Fb *Paul Battista Pay.Fb.Com CA S587042114816081 Card 2869		20.00	
2/13		Purchase with Cash Back \$ 40.00 authorized on 02/10 Shell Service Station Riverview FL P00307042142741800 Card 2869		45.17	
2/13		Purchase authorized on 02/10 Shell Service Station Riverview FL P00467042143852396 Card 2869		2.46	
2/13		Purchase authorized on 02/11 Shell Service Station Riverview FL P00387042517555278 Card 2869		8.37	
2/13		Purchase authorized on 02/13 Shell Service Station Riverview FL P00307044742235509 Card 2869		5.17	0.57
2/14		VISA Money Transfer authorized on 02/13 From Paul Battista CA S587045203271466 Card 2869	5.00		5.57
2/15		Online Transfer From Hentschl C Everyday Checking xxxxxx7685 Ref #b036Byx5R on 02/15/17	40.00		
2/15		Purchase authorized on 02/14 McDonald's F7302 Riverview FL S387045213638926 Card 2869		4.70	
2/15		ATM Withdrawal authorized on 02/15 13140 US Hwy 301 South Riverview FL 0005495 ATM ID 9870C Card 2869		20.00	20.87
2/17		VISA Money Transfer authorized on 02/17 From Paul Battista CA S387048847223850 Card 2869	20.00		
2/17		Online Transfer From Hentschl C Everyday Checking xxxxxx7685 Ref #b036K8Vv3 on 02/17/17	30.00		
2/17		Purchase authorized on 02/15 Bww 3345 Riverview Riverview FL S587046628007320 Card 2869		8.38	
2/17		Purchase authorized on 02/16 Harvell Concession Pensacola FL S587048113526863 Card 2869		11.00	51.49
2/21		Online Transfer From Hentschl C Everyday Checking xxxxxx7685 Ref #b036N28QI on 02/19/17	70.00		
2/21		Purchase authorized on 02/18 Fb *Paul Battista Pay.Fb.Com CA S467048822934516 Card 2869		20.00	
2/21		Purchase authorized on 02/17 McDonald's F7302 Riverview FL S307049010778290 Card 2869		6.70	
2/21		Purchase authorized on 02/18 Fb *Paul Battista Pay.Fb.Com CA S387049020914149 Card 2869		20.00	
2/21		Purchase with Cash Back \$ 40.00 authorized on 02/19 Shell Service Station Riverview FL P00587051039673398 Card 2869		45.17	
2/21		Purchase authorized on 02/19 Wendys #8902 Riverview FL S307051054431869 Card 2869		8.56	
2/21		Purchase with Cash Back \$ 20.00 authorized on 02/20 Shell Service Station Riverview FL P00587051747180472 Card 2869		22.03	
2/21		Purchase authorized on 02/20 Publix Super Mar 11460 Riverview FL P00307051757091482 Card 2869		1.92	
2/21		Purchase with Cash Back \$ 15.00 authorized on 02/20 Shell Service Station Riverview FL P00307052162997357 Card 2869		15.17	-18.06
2/22		Online Transfer From Hentschl C Everyday Checking xxxxxx7685 Ref #b036V67Wx on 02/22/17	30.00		11.94
2/23		VISA Money Transfer authorized on 02/23 From Paul Battista CA S587054721942231 Card 2869	9.99		
2/23		Online Transfer From Hentschl C Everyday Checking xxxxxx7685 Ref #b036Whzgm on 02/23/17	8.00		
2/23		Purchase authorized on 02/22 Walgreens Store 10624 Riverview FL P00387054161299945 Card 2869		9.67	
2/23		Purchase authorized on 02/23 Shell Service Station Riverview FL P00587054716602529 Card 2869		7.94	
2/23		Purchase with Cash Back \$ 10.00 authorized on 02/23 Shell Service Station Riverview FL P00587054786901011 Card 2869		10.17	2.15

Account number: **9879023563** ■ February 11, 2017 - March 10, 2017 ■ Page 3 of 6**Transaction history (continued)**

<i>Date</i>	<i>Check Number</i>	<i>Description</i>	<i>Deposits/ Additions</i>	<i>Withdrawals/ Subtractions</i>	<i>Ending daily balance</i>
2/24		55Bw15 AMC River Dirdep 170224 409430 Hentschl, Elizabeth DA	33.51		
2/24		Purchase authorized on 02/23 7-Eleven Riverview FL P00000000182835143 Card 2869		2.13	
2/24		Purchase authorized on 02/24 Publix Super Mar 11460 Riverview FL P00467055704389825 Card 2869		32.35	1.18
2/27		eDeposit IN Branch/Store 02/27/17 04:30:56 Pm 5701 Bee Ridge Rd Sarasota FL 3563	100.00		
2/27		Online Transfer From Hentschl C Everyday Checking xxxxxx7685 Ref #1b0374Fys4 on 02/25/17	20.00		
2/27		Purchase authorized on 02/25 Shell Service Station Riverview FL P00307056701446038 Card 2869		0.85	
2/27		Purchase with Cash Back \$ 15.00 authorized on 02/25 Shell Service Station Riverview FL P00467057003720550 Card 2869		20.17	
2/27		ATM Withdrawal authorized on 02/27 13140 US Hwy 301 South Riverview FL 0000087 ATM ID 9870C Card 2869		100.00	0.16
3/1		Recurring Payment authorized on 02/28 Spotify USA 646-8375380 NY S307059383904887 Card 2869		9.99	
3/1		Recurring Payment authorized on 03/01 Ipsy *Glam Bag 888-769-4526 CA S307060248979764 Card 2869		10.00	-19.83
3/2		Overdraft Fee for a Transaction Posted on 03/01 \$9.99 Recurring Payment Authori Zed on 02/28 Spotify USA 646-8375		35.00	
3/2		Overdraft Fee for a Transaction Posted on 03/01 \$10.00 Recurring Payment Authori Zed on 03/01 Ipsy *Glam Bag 888-769-		35.00	-89.83
3/3		VISA Money Transfer authorized on 03/03 From Paul Battista CA S467062746597437 Card 2869	25.00		
3/3		VISA Money Transfer authorized on 03/03 From Paul Battista CA S587062792358843 Card 2869	6.00		
3/3		Online Transfer From Hentschl C Everyday Checking xxxxxx7685 Ref #1b037Pz3Kq on 03/03/17	100.00		
3/3		Purchase with Cash Back \$ 10.00 authorized on 03/03 Shell Service Station Riverview FL P00387062772937849 Card 2869		10.17	
3/3		Purchase authorized on 03/03 Shell Service Station Riverview FL P00387062819362794 Card 2869		6.28	24.72
3/6		VISA Money Transfer authorized on 03/04 From Paul Battista CA S307063617565192 Card 2869	9.00		
3/6		VISA Money Transfer authorized on 03/04 From Paul Battista CA S307063861771021 Card 2869	5.00		
3/6		Online Transfer From Hentschl C Everyday Checking xxxxxx7685 Ref #1b037V67Rk on 03/05/17	10.00		
3/6		Purchase authorized on 03/03 China Taste Riverview FL S467062746760788 Card 2869		23.65	
3/6		Purchase authorized on 03/04 Menchie's B587 Univ Sarasota FL S387063625522377 Card 2869		6.33	
3/6		Purchase authorized on 03/04 Racetrac126 Sarasota FL P00587063780573309 Card 2869		3.49	
3/6		Purchase authorized on 03/04 McDonald's F7302 Riverview FL S387064161726806 Card 2869		3.63	
3/6		Purchase authorized on 03/05 Victory Lane Riverview FL P00000000132576608 Card 2869		0.95	10.67
3/7		VISA Money Transfer authorized on 03/07 From Paul Battista CA S307066552435237 Card 2869	5.00		
3/7		VISA Money Transfer authorized on 03/07 From Paul Battista CA S587067010782289 Card 2869	20.00		
3/7		Purchase authorized on 03/05 McDonald's F7302 Riverview FL S307065053456944 Card 2869		10.03	
3/7		Purchase authorized on 03/07 Publix Super Mar 11460 Riverview FL P00467067024639529 Card 2869		17.06	8.58
3/8		VISA Money Transfer authorized on 03/08 From Paul Battista CA S307067690230302 Card 2869	10.20		

Account number: **9879023563** ■ February 11, 2017 - March 10, 2017 ■ Page 4 of 6**Transaction history (continued)**

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
3/8		Online Transfer From Hentschl E Way2Save Savings xxxxxx8449 Ref #1b037Zwyyt on 03/08/17	1.00		
3/8		Online Transfer From Hentschl C Everyday Checking xxxxxx7685 Ref #1b0382H3J2 on 03/08/17	10.00		
3/8		Purchase authorized on 03/08 Burger King #4457 Riverview FL S467066554492878 Card 2869		4.47	
3/8		Purchase with Cash Back \$ 5.00 authorized on 03/08 Shell Service Station Riverview FL P00307067488917878 Card 2869		5.07	
3/8		Purchase authorized on 03/08 Publix Super Mar 11460 Riverview FL P00587067678605835 Card 2869		7.24	
3/8		Purchase with Cash Back \$ 10.00 authorized on 03/08 Shell Service Station Riverview FL P00587067698113252 Card 2869		10.17	2.83
3/10		VISA Money Transfer authorized on 03/10 From Paul Battista CA S587069670126043 Card 2869	10.00		
3/10		Purchase with Cash Back \$ 10.00 authorized on 03/10 Shell Service Station Riverview FL P00387070057997951 Card 2869		10.17	2.66
Ending balance on 3/10					2.66
Totals			\$583.25	\$667.97	

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.

Summary of Overdraft and Returned Item fee(s)

	Total this statement period	Total year-to-date †
Total Overdraft Fees	\$70.00	\$105.00
Total Returned Item Fees	\$0.00	\$0.00

† Year-to-date total reflects fees assessed or reversed since first full statement period of current calendar year.

Monthly service fee summary

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

Fee period 02/11/2017 - 03/10/2017	Standard monthly service fee \$10.00	You paid \$0.00
How to avoid the monthly service fee	Minimum required	This fee period
Have any ONE of the following account requirements		
· Minimum daily balance	\$1,500.00	-\$89.83 <input type="checkbox"/>
· Total amount of qualifying direct deposits	\$500.00	\$33.51 <input type="checkbox"/>
· Total number of posted Wells Fargo Debit Card purchases and/or payments	10	40 <input checked="" type="checkbox"/>
· The fee is waived when the account is linked to a Wells Fargo Campus ATM or Campus Debit Card		

Monthly service fee discount(s) (applied when box is checked)

Age of primary account owner is 17 - 24 (\$5.00 discount) ☒

RCRC

Account number: **9879023563** ■ February 11, 2017 - March 10, 2017 ■ Page 5 of 6



IMPORTANT ACCOUNT INFORMATION

Effective February 21, 2017, we reduced the daily limit of overdraft and/or returned item (non-sufficient funds/NSF) fees assessed from four (4) to three (3) per business day. To learn more about tools that Wells Fargo offers to help you avoid overdraft and/or returned item fees, visit wellsfargo.com/checking/overdraft-services, speak with a local banker, or call the phone number on the top of your statement .

Account number: **9879023563** ■ February 11, 2017 - March 10, 2017 ■ Page 6 of 6**Worksheet to balance your account**

Follow the steps below to reconcile your statement balance with your account register balance. Be sure that your register shows any interest paid into your account and any service charges, automatic payments or ATM transactions withdrawn from your account during this statement period.

A Enter the ending balance on this statement. \$ _____

B List outstanding deposits and other credits to your account that do not appear on this statement. Enter the total in the column to the right.

Description	Amount
Total	\$ _____

C Add **A** and **B** to calculate the subtotal. = \$ _____

D List outstanding checks, withdrawals, and other debits to your account that do not appear on this statement. Enter the total in the column to the right.

Number/Description	Amount
Total	\$ _____

E Subtract **D** from **C** to calculate the adjusted ending balance. This amount should be the same as the current balance shown in your register. = \$ _____

General statement policies for Wells Fargo Bank

■ **To dispute or report inaccuracies in information we have furnished to a Consumer Reporting Agency about your accounts.** You have the right to dispute the accuracy of information that Wells Fargo Bank, N.A. has furnished to a consumer reporting agency by writing to us at Overdraft Collection and Recovery, P.O. Box 5058, Portland, OR 97208-5058. Please describe the specific information that is inaccurate or in dispute and the basis for the dispute along with supporting documentation. If you believe the information furnished is the result of identity theft, please provide us with an identity theft report.

■ **In case of errors or questions about your electronic transfers,** telephone us at the number printed on the front of this statement or write us at Wells Fargo Bank, P.O. Box 6995, Portland, OR 97228-6995 as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

1. Tell us your name and account number (if any).
2. Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe it is an error or why you need more information.
3. Tell us the dollar amount of the suspected error.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will credit your account for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation.

Wells Fargo Everyday Checking

Account number: **9879023563** ■ March 11, 2017 - April 12, 2017 ■ Page 1 of 8



ELIZABETH D HENTSCHL
CHRISTIE L HENTSCHL
11750 CREST CREEK DR
RIVERVIEW FL 33569-2051

Questions?

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

1-800-TO-WELLS (1-800-869-3557)

TTY: 1-800-877-4833

En español: 1-877-727-2932

華語 1-800-288-2288 (6 am to 7 pm PT, M-F)

Online: wells Fargo.com

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

You and Wells Fargo

Thank you for being a loyal Wells Fargo customer. We value your trust in our company and look forward to continuing to serve you with your financial needs.

Account options

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

Online Banking	<input checked="" type="checkbox"/>	Direct Deposit	<input checked="" type="checkbox"/>
Online Bill Pay	<input checked="" type="checkbox"/>	Auto Transfer/Payment	<input type="checkbox"/>
Online Statements	<input checked="" type="checkbox"/>	Overdraft Protection	<input type="checkbox"/>
Mobile Banking	<input checked="" type="checkbox"/>	Debit Card	<input type="checkbox"/>
My Spending Report	<input checked="" type="checkbox"/>	Overdraft Service	<input type="checkbox"/>

Activity summary

Beginning balance on 3/11	\$2.66
Deposits/Additions	598.80
Withdrawals/Subtractions	- 600.97
Ending balance on 4/12	\$0.49

Account number: **9879023563**

ELIZABETH D HENTSCHL
CHRISTIE L HENTSCHL

Nevada account terms and conditions apply

For Direct Deposit use

Routing Number (RTN): 321270742

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 store.

Account number: **9879023563** ■ March 11, 2017 - April 12, 2017 ■ Page 2 of 8

Transaction history

<i>Date</i>	<i>Check Number</i>	<i>Description</i>	<i>Deposits/ Additions</i>	<i>Withdrawals/ Subtractions</i>	<i>Ending daily balance</i>
3/13		VISA Money Transfer authorized on 03/11 From Paul Battista CA S467070638253077 Card 2869	10.00		
3/13		VISA Money Transfer authorized on 03/12 From Paul Battista CA S307071508785087 Card 2869	5.00		
3/13		VISA Money Transfer authorized on 03/12 From Paul Battista CA S587072093667679 Card 2869	15.00		
3/13		Purchase authorized on 03/12 Shell Oil 57542518 Riverview FL S307071182552062 Card 2869		8.00	
3/13		Purchase authorized on 03/11 Shell Service Station Riverview FL P00387071184296114 Card 2869		1.97	
3/13		Purchase authorized on 03/12 Shell Service Station Sarasota FL P00387071727564915 Card 2869		7.12	15.57
3/14		Purchase authorized on 03/13 Bp#960702917th St Sarasota FL S587072724792804 Card 2869		7.21	
3/14		Purchase authorized on 03/13 Bp#960702917th St Sarasota FL S467072742805688 Card 2869		4.27	
3/14		Purchase authorized on 03/13 Bp#960702917th St Sarasota FL S627073546506961 Card 2869		6.92	-2.83
3/16		Money Transfer authorized on 03/16 From Paul Battista CA S387075537603077 Card 2869	15.00		
3/16		Money Transfer authorized on 03/16 From Paul Battista CA S387075848660789 Card 2869	15.31		
3/16		Online Transfer From Hentschl C Everyday Checking xxxxxx7685 Ref #b038P8Hzq on 03/16/17	10.00		
3/16		Purchase with Cash Back \$ 10.00 authorized on 03/16 Shell Service Station Riverview FL P0038707558866144 Card 2869		15.73	
3/16		Purchase with Cash Back \$ 20.00 authorized on 03/16 Walgreens Store 3550 F Sarasota FL P00307076010127165 Card 2869		20.63	1.12
3/17		Jan King Main Payroll 170317 xxxxx3376 Elizabeth D. Hentsch	104.90		
3/17		ATM Withdrawal authorized on 03/17 1819 Main St Sarasota FL 0004861 ATM ID 6065C Card 2869		20.00	86.02
3/20		Money Transfer authorized on 03/20 From Paul Battista CA S307079521387849 Card 2869	15.00		
3/20		Purchase authorized on 03/17 Uber US SEP21 W6 Help.Uber.Com CA S387076390057845 Card 2869		34.32	
3/20		Purchase authorized on 03/17 Uber US Mar17 Tk Help.Uber.Com CA S387076390142163 Card 2869		5.75	
3/20		Purchase authorized on 03/17 Burger King #2450 Sarasota FL S387076414098091 Card 2869		9.39	
3/20		Purchase authorized on 03/17 Uber US Mar17 4T Help.Uber.Com CA S307076419107661 Card 2869		8.59	
3/20		Purchase authorized on 03/17 McDonald's F4142 Sarasota FL S587076811208657 Card 2869		12.30	
3/20		Purchase authorized on 03/17 A & M Minimart, IN Sarasota FL S307076853131603 Card 2869		10.50	
3/20		Purchase authorized on 03/17 McDonald's F4142 Sarasota FL S467077038028750 Card 2869		2.78	
3/20		Purchase authorized on 03/18 Save A Lot #244 Sarasota FL P0000000932573616 Card 2869		2.07	
3/20		Purchase with Cash Back \$ 10.00 authorized on 03/20 Circle K 07605 77 S Tu Sarasota FL P0000000556250626 Card 2869		10.64	4.68
3/21		Money Transfer authorized on 03/21 From Paul Battista CA S467080480232352 Card 2869	29.98		
3/21		Money Transfer authorized on 03/21 From Paul Battista CA S387080634511465 Card 2869	5.00		
3/21		Money Transfer authorized on 03/21 From Paul Battista CA S467080637697079 Card 2869	1.00		
3/21		Purchase authorized on 03/21 Quick & Easy Sto Sarasota FL P00587080405400948 Card 2869		1.06	

Account number: **9879023563** ■ March 11, 2017 - April 12, 2017 ■ Page 3 of 8**Transaction history (continued)**

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
3/21		Purchase with Cash Back \$ 25.00 authorized on 03/21 Shell Service Station Riverview FL P00387080570546530 Card 2869		30.28	9.32
3/22		Money Transfer authorized on 03/22 From Paul Battista CA S467081780024727 Card 2869	10.00		
3/22		Money Transfer authorized on 03/22 From Paul Battista CA S587081780384253 Card 2869	1.00		
3/22		Online Transfer From Hentschl C Everyday Checking xxxxxx7685 Ref #1b0395788V on 03/22/17	10.00		
3/22		Purchase authorized on 03/21 McDonald's F4142 Sarasota FL S307080413057978 Card 2869		3.19	
3/22		Purchase authorized on 03/21 McDonald's F33325 Sarasota FL S387080744934675 Card 2869		5.45	
3/22		Purchase with Cash Back \$ 15.00 authorized on 03/22 Shell Service Station Sarasota FL P00587081805639630 Card 2869		21.30	0.38
3/23		Money Transfer authorized on 03/23 From Paul Battista CA S587082504665399 Card 2869	15.00		
3/23		Purchase authorized on 03/23 Sunoco 06132633 Sarasota FL P00000000475206425 Card 2869		5.00	10.38
3/24		Money Transfer authorized on 03/24 From Paul Battista CA S467083826277756 Card 2869	10.00		
3/24		Purchase authorized on 03/23 Rosemary Convenien Sarasota FL S307082805057530 Card 2869		1.06	
3/24		Purchase authorized on 03/23 Little Caesars 204 Sarasota FL S587083005410274 Card 2869		7.53	
3/24		Purchase authorized on 03/24 Shell Service Station Sarasota FL P00387083859989629 Card 2869		3.14	8.65
3/27		Money Transfer authorized on 03/25 From Paul Battista CA S307084607086693 Card 2869	6.00		
3/27		Money Transfer authorized on 03/26 From Paul Battista CA S587085506300364 Card 2869	10.00		
3/27		Money Transfer authorized on 03/26 From Paul Battista CA S307085506822055 Card 2869	5.00		
3/27		Money Transfer authorized on 03/27 From Paul Battista CA S387086491743070 Card 2869	5.50		
3/27		Money Transfer authorized on 03/27 From Paul Battista CA S387086832990556 Card 2869	30.00		
3/27		Purchase authorized on 03/24 Rosemary Convenien Sarasota FL S387084079256011 Card 2869		7.18	
3/27		Purchase authorized on 03/25 Wendy's #0328 Sarasota FL S467084647495592 Card 2869		4.82	
3/27		Purchase authorized on 03/26 Racetrac 2328 Sarasota FL P00467085514250953 Card 2869		4.49	
3/27		Purchase authorized on 03/27 Sunoco 06138986 Sarasota FL P00000000086934146 Card 2869		4.04	
3/27		Purchase authorized on 03/27 Rosemary Convenience S Sarasota FL P00387086494596858 Card 2869		5.55	
3/27		Non-WF ATM Withdrawal authorized on 03/27 3703 N Washington Sarasota FL 00587086855175439 ATM ID Pm4364 Card 2869		30.00	
3/27		Non-Wells Fargo ATM Transaction Fee		2.50	6.57
3/28		Money Transfer authorized on 03/28 From Paul Battista CA S587087636823951 Card 2869	7.50		
3/28		Purchase authorized on 03/26 Racetrac 2328 0002 Sarasota FL S307085511224427 Card 2869		9.07	
3/28		Purchase authorized on 03/28 7-Eleven Sarasota FL P00000000374733672 Card 2869		4.82	0.18
3/29		Money Transfer authorized on 03/29 From Paul Battista CA S307088841835749 Card 2869	13.00		13.18
3/30		Money Transfer authorized on 03/30 From Paul Battista CA S307089620374046 Card 2869	10.00		
3/30		Money Transfer authorized on 03/30 From Paul Battista CA S307089779948646 Card 2869	20.00		

Account number: **9879023563** ■ March 11, 2017 - April 12, 2017 ■ Page 4 of 8**Transaction history (continued)**

<i>Date</i>	<i>Check Number</i>	<i>Description</i>	<i>Deposits/ Additions</i>	<i>Withdrawals/ Subtractions</i>	<i>Ending daily balance</i>
3/30		Purchase authorized on 03/29 Pilot #0089 Ellenton FL P00467089037187018 Card 2869		1.06	
3/30		Purchase authorized on 03/30 7-Eleven Sarasota FL P00000000479071891 Card 2869		0.85	
3/30		Purchase authorized on 03/30 Moores Grocery Sarasota FL P00587089624691870 Card 2869		2.00	
3/30		Purchase authorized on 03/30 Kings Meat and Deli Sarasota FL P00467089628860295 Card 2869		6.50	
3/30		Purchase authorized on 03/30 Winn Dixie #2501 4230 Sarasota FL P00307089720844655 Card 2869		1.61	
3/30		ATM Withdrawal authorized on 03/30 3625 Bee Ridge Rd. Sarasota FL 0006324 ATM ID 0423M Card 2869		20.00	
3/30		Purchase authorized on 03/30 Southeast Mart Sarasota FL P00467090016347881 Card 2869		0.85	10.31
3/31		Purchase authorized on 03/30 7-Eleven 27097 Tampa FL S307089008321254 Card 2869		9.75	0.56
4/3		Money Transfer authorized on 04/03 From Paul Battista CA S587093820942988 Card 2869	10.00		
4/3		Online Transfer From Hentschl C Everyday Checking xxxxxx7685 Ref #1b03B2Hfbb on 04/02/17	50.00		
4/3		Recurring Payment authorized on 03/31 Spotify USA 646-8375380 NY S467090378524192 Card 2869		9.99	
4/3		Recurring Payment authorized on 04/01 Ipsy *Glam Bag 888-769-4526 CA S307091502615021 Card 2869		10.00	
4/3		Purchase authorized on 04/02 Quick & Easy Sto Sarasota FL P00587093027436151 Card 2869		1.06	
4/3		Non-WF ATM Withdrawal authorized on 04/02 4529 Bee Ridge Rd Sarasota FL 00307093029211804 ATM ID Lk242487 Card 2869		22.25	
4/3		Non-Wells Fargo ATM Transaction Fee		2.50	
4/3		Purchase authorized on 04/02 Southeast Mart Sarasota FL P00387093097367529 Card 2869		5.24	
4/3		Purchase authorized on 04/02 McDonald's F4142 Sarasota FL S387093101300092 Card 2869		1.07	
4/3		Purchase authorized on 04/03 Quick & Easy Sto Sarasota FL P00467093666587935 Card 2869		0.93	7.52
4/4		Money Transfer authorized on 04/04 From Paul Battista CA S387094587506517 Card 2869	4.00		
4/4		Money Transfer authorized on 04/04 From Paul Battista CA S387095033964480 Card 2869	5.00		
4/4		Purchase authorized on 04/03 Burger King #2450 Sarasota FL S387093832895114 Card 2869		7.37	
4/4		Purchase authorized on 04/04 Sunoco 06132633 Sarasota FL P00000000754801460 Card 2869		1.00	8.15
4/5		Money Transfer authorized on 04/05 From Paul Battista CA S587095524760424 Card 2869	15.00		
4/5		Money Transfer authorized on 04/05 From Paul Battista CA S587096016586859 Card 2869	5.00		28.15
4/6		Money Transfer authorized on 04/06 From Paul Battista CA S387096724220877 Card 2869	11.11		
4/6		Purchase authorized on 04/04 Sunoco 0613263301 Sarasota FL S587094596587922 Card 2869		2.00	
4/6		Purchase authorized on 04/04 Bee Ridge Mobil Sarasota FL S587095071012286 Card 2869		5.31	
4/6		Purchase authorized on 04/05 McDonald's F4002 Sarasota FL S587095536039444 Card 2869		10.34	
4/6		Purchase authorized on 04/05 Speedway 06902 Sarasota FL S587095713028560 Card 2869		5.30	
4/6		Purchase authorized on 04/05 Central Milk Sarasota FL P00587096203735216 Card 2869		1.50	
4/6		Purchase authorized on 04/06 Southeast Mart Sarasota FL P00587096361386884 Card 2869		2.77	

Account number: **9879023563** ■ March 11, 2017 - April 12, 2017 ■ Page 5 of 8**Transaction history (continued)**

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
4/6		Purchase with Cash Back \$ 10.00 authorized on 04/06 Family Dollar # Sarasota FL P0000000832153899 Card 2869		11.55	0.49
4/7		Money Transfer authorized on 04/07 From Paul Battista CA S307097551792351 Card 2869	10.00		
4/7		Money Transfer authorized on 04/07 From Paul Battista CA S587097819107545 Card 2869	10.00		
4/7		Purchase authorized on 04/07 Rosemary Convenience S Sarasota FL P00587097583961625 Card 2869		6.73	
4/7		Non-WF ATM Withdrawal authorized on 04/07 3703 N Washington Sarasota FL 00467097827129926 ATM ID Pm4364 Card 2869		10.00	
4/7		Non-Wells Fargo ATM Transaction Fee		2.50	1.26
4/10		Money Transfer authorized on 04/09 From Paul Battista CA S467099489773010 Card 2869	20.00		
4/10		Money Transfer authorized on 04/09 From Paul Battista CA S467099503022079 Card 2869	2.00		
4/10		Money Transfer authorized on 04/09 From Jim Mills CA S587099809580852 Card 2869	50.00		
4/10		Money Transfer authorized on 04/10 From Paul Battista CA S307100583255471 Card 2869	7.50		
4/10		Online Transfer From Hentschl C Everyday Checking xxxxxx7685 Ref #lb03Bmtz73 on 04/10/17	10.00		
4/10		Purchase authorized on 04/08 Burger King #1966 Sarasota FL S387097609338066 Card 2869		3.20	
4/10		Non-WF ATM Withdrawal authorized on 04/09 3703 N Washington Sarasota FL 00307099519717807 ATM ID Pm4364 Card 2869		20.00	
4/10		Non-Wells Fargo ATM Transaction Fee		2.50	
4/10		ATM Withdrawal authorized on 04/09 1819 Main St Sarasota FL 0000348 ATM ID 6065C Card 2869		50.00	
4/10		Purchase authorized on 04/10 Wm Superc Wal-Mart Sup Sarasota FL P0000000046014454 Card 2869		5.94	
4/10		Purchase authorized on 04/10 Sunoco 06138978 Sarasota FL P00000000452643001 Card 2869		2.74	
4/10		Purchase authorized on 04/10 Sunoco 06138978 Sarasota FL P00000000934714075 Card 2869		6.80	-0.42
4/11		Money Transfer authorized on 04/11 From Paul Battista CA S587101480090045 Card 2869	10.00		
4/11		Purchase authorized on 04/10 Burger King #2450 Sarasota FL S387100682103149 Card 2869		1.07	
4/11		Purchase authorized on 04/10 Burger King #5112 Sarasota FL S467100698958364 Card 2869		1.00	7.51
4/12		Purchase authorized on 04/11 Marathon Petro Sarasota FL S587101605758590 Card 2869		7.02	0.49
Ending balance on 4/12					0.49
Totals			\$598.80	\$600.97	

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.

Summary of Overdraft and Returned Item fee(s)

	Total this statement period	Total year-to-date †
Total Overdraft Fees	\$0.00	\$105.00
Total Returned Item Fees	\$0.00	\$0.00

† Year-to-date total reflects fees assessed or reversed since first full statement period of current calendar year.

Account number: **9879023563** ■ March 11, 2017 - April 12, 2017 ■ Page 6 of 8

Monthly service fee summary

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

Fee period 03/11/2017 - 04/12/2017	Standard monthly service fee \$10.00	You paid \$0.00
How to avoid the monthly service fee	Minimum required	This fee period
Have any ONE of the following account requirements		
· Minimum daily balance	\$1,500.00	-\$2.83 <input type="checkbox"/>
· Total amount of qualifying direct deposits	\$500.00	\$104.90 <input type="checkbox"/>
· Total number of posted Wells Fargo Debit Card purchases and/or payments	10	63 <input checked="" type="checkbox"/>
· The fee is waived when the account is linked to a Wells Fargo Campus ATM or Campus Debit Card		
Monthly service fee discount(s) (applied when box is checked)		
Age of primary account owner is 17 - 24 (\$5.00 discount)	<input checked="" type="checkbox"/>	
RCRC		



IMPORTANT ACCOUNT INFORMATION

Periodically, it is necessary to update selected sections of the disclosures you received when you opened your account. These updates provide you with the most up to date account information and are very important; so please review this information carefully and feel free to contact us with any questions or concerns.

We are updating the Consumer Account Agreement ("Agreement") dated April 29, 2016. Effective March 31, 2017, the question and response to "Are there any restrictions on our accepting deposits to your account?" in the section titled "Deposits to your account" are deleted and replaced with the following:

Are we required to accept all deposits to your account?

No. We are permitted to decline all or part of a deposit, including a cash deposit. Some examples are (a) an item made out to a payee not on your account, (b) an item with an endorsement we are unable to verify, (c) a check or draft issued on a credit account, and (d) a non-U.S. item. When we are unable to verify an endorsement on an item, we can also decline to pay, cash, or send the item for collection. We can require all endorser be present and we may require you to deposit the item instead of permitting you to cash it. For non-U.S. items, please see the response to "How do we handle non-U.S. items?". We may require any person wanting to make a deposit to your account to provide an acceptable form of identification before we accept the deposit for processing.

All other aspects of the Agreement remain the same. If there is a conflict between the updated language above and the Agreement, the updated language will control.

Periodically, it is necessary to update selected sections of the disclosures you received when you opened your account. These updates provide you with the most up to date account information and are very important; so please review this information carefully and feel free to contact us with any questions or concerns.

We are updating the Consumer Account Agreement ("Agreement") effective April 24, 2017. In the section titled "Statements and other information relating to your deposit account", the response to the question "What happens to a dormant account?" is deleted and replaced with the following:

What happens to a dormant account?

We put safeguards in place to protect a dormant account which may include restricting the following (which may vary based on your account type):

Account number: **9879023563** ■ March 11, 2017 - April 12, 2017 ■ Page 7 of 8



-
- Transfers between your Wells Fargo accounts using your ATM/debit card
 - Transfers by phone using our automated banking service
 - Transfers or payments through online, mobile, and text banking (including Bill Pay)
 - Wire transfers (incoming and outgoing)
 - Contributions or transfers to IRA or ESA savings through online and mobile banking

Normal monthly service and other fees continue to apply (except where prohibited by law).

If you do not initiate an account-related activity on the account within the time period as specified by state unclaimed property laws, your account funds may be transferred to the appropriate state. This transfer is known as "escheat." If your account becomes escheatable, account statements will not be available. Your account will be closed. To recover your account funds, you must file a claim with the state.

If the dormant account is a primary Wells Fargo Portfolio Checking account or Wells Fargo Prime Checking account, about 2 months before the account escheats, we will close any associated program including Portfolio by Wells Fargo®, Portfolio by Wells Fargo Plus, or Portfolio by Wells Fargo Premier. When the Portfolio by Wells Fargo, Portfolio by Wells Fargo Plus, or Portfolio by Wells Fargo Premier program is closed, any benefits such as fee waivers and discounted services associated with it will be discontinued. Your primary Wells Fargo Portfolio Checking account is the first account listed in your monthly statement. To reinstate your program benefits, the primary checking account must be in an active status and you must contact us to reestablish the program. If other linked accounts become dormant, the accounts will be removed from any associated program and fees may apply.

All other aspects of the Agreement remain the same. If there is a conflict between the updated response above and the Agreement, the updated response will control.

Thank you for being a Wells Fargo customer. As a valued Wells Fargo customer we hope you find this information helpful. Again, if you have questions or concerns about these changes, please contact your local banker or call the number listed on your statement.



Wells Fargo Everyday Checking

Account number: **9879023563** ■ April 13, 2017 - May 10, 2017 ■ Page 1 of 5



ELIZABETH D HENTSCHL
CHRISTIE L HENTSCHL
11750 CREST CREEK DR
RIVERVIEW FL 33569-2051

Questions?

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

1-800-TO-WELLS (1-800-869-3557)

TTY: 1-800-877-4833

En español: 1-877-727-2932

華語 1-800-288-2288 (6 am to 7 pm PT, M-F)

Online: wells Fargo.com

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

You and Wells Fargo

Thank you for being a loyal Wells Fargo customer. We value your trust in our company and look forward to continuing to serve you with your financial needs.

Account options

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

Online Banking	<input checked="" type="checkbox"/>	Direct Deposit	<input checked="" type="checkbox"/>
Online Bill Pay	<input checked="" type="checkbox"/>	Auto Transfer/Payment	<input type="checkbox"/>
Online Statements	<input checked="" type="checkbox"/>	Overdraft Protection	<input type="checkbox"/>
Mobile Banking	<input checked="" type="checkbox"/>	Debit Card	<input type="checkbox"/>
My Spending Report	<input checked="" type="checkbox"/>	Overdraft Service	<input type="checkbox"/>

Activity summary

Beginning balance on 4/13	\$0.49
Deposits/Additions	2,686.00
Withdrawals/Subtractions	- 2,686.49
Ending balance on 5/10	\$0.00

Account number: **9879023563**

ELIZABETH D HENTSCHL
CHRISTIE L HENTSCHL

Nevada account terms and conditions apply

For Direct Deposit use
Routing Number (RTN): 321270742

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 store.

Account number: **9879023563** ■ April 13, 2017 - May 10, 2017 ■ Page 2 of 5

Transaction history

<i>Date</i>	<i>Check Number</i>	<i>Description</i>	<i>Deposits/ Additions</i>	<i>Withdrawals/ Subtractions</i>	<i>Ending daily balance</i>
4/13		Online Transfer From Hentschl C Everyday Checking xxxxxx7685 Ref #b03Bvd4Zx on 04/13/17	10.00		
4/13		Online Transfer to Hentschl C Everyday Checking xxxxxx7685 Ref #b03Bvdbrs on 04/13/17		5.00	
4/13		Purchase authorized on 04/13 7-Eleven 34837 Sarasota FL P00587104004922657 Card 2869		5.10	0.39
4/17		Money Transfer authorized on 04/15 From Paul Battista CA S307105823271904 Card 2869	10.00		
4/17		Money Transfer authorized on 04/15 From Paul Battista CA S307106134375619 Card 2869	11.00		
4/17		Money Transfer authorized on 04/16 From Paul Battista CA S587106782771167 Card 2869	16.00		
4/17		Non-WF ATM Withdrawal authorized on 04/15 3703 N Washington Sarasota FL 00307106023410119 ATM ID Pm4364 Card 2869		10.00	
4/17		Non-Wells Fargo ATM Transaction Fee		2.50	
4/17		Non-WF ATM Withdrawal authorized on 04/15 3703 N Washington Sarasota FL 00387106136635742 ATM ID Pm4364 Card 2869		10.00	
4/17		Non-Wells Fargo ATM Transaction Fee		2.50	
4/17		Purchase authorized on 04/16 Wendy's #0331 Sarasota FL S387106153455051 Card 2869		1.06	
4/17		Non-WF ATM Withdrawal authorized on 04/16 3703 N Washington Sarasota FL 00387106803058057 ATM ID Pm4364 Card 2869		10.00	
4/17		Non-Wells Fargo ATM Transaction Fee		2.50	-1.17
4/18		Online Transfer From Hentschl C Everyday Checking xxxxxx7685 Ref #b03C99T7M on 04/18/17	15.00		
4/18		Online Transfer From Hentschl C Everyday Checking xxxxxx7685 Ref #b03Cbq6Hf on 04/18/17	5.00		
4/18		Purchase authorized on 04/16 Wendy's #0331 Sarasota FL S467106807985098 Card 2869		3.19	
4/18		Purchase authorized on 04/16 Citgo Quick IN Qui Sarasota FL S307106811118630 Card 2869		3.14	
4/18		Purchase authorized on 04/18 7-Eleven Riverview FL P00000000257350760 Card 2869		6.70	5.80
4/19		Purchase authorized on 04/19 Shell Service Station Riverview FL P00587109617427299 Card 2869		5.28	0.52
4/20		Money Transfer authorized on 04/20 From Paul Battista CA S307110559099386 Card 2869	11.00		
4/20		Purchase authorized on 04/20 Shell Service Station Riverview FL P00467110567914755 Card 2869		5.15	
4/20		Purchase authorized on 04/20 Shell Service Station Riverview FL P00307110807204146 Card 2869		6.37	0.00
4/24		Money Transfer authorized on 04/24 From Paul Battista CA S587115015922417 Card 2869	25.00		
4/24		Purchase authorized on 04/24 Publix Super Mar 11460 Riverview FL P00587115035703058 Card 2869		22.45	2.55
5/1		Money Transfer authorized on 04/29 From Paul Battista CA S467120041671449 Card 2869	20.00		
5/1		Online Transfer From Medical Systems Group Inc Business Checking xxxxxx5639 Ref #b03D4W3Sr on 04/29/17	250.00		
5/1		Online Transfer From Hentschl C Everyday Checking xxxxxx7685 Ref #b03D4Wrg8 on 04/29/17	55.00		
5/1		Online Transfer From Hentschl C Everyday Checking xxxxxx7685 Ref #b03D4x5Vl on 04/29/17	50.00		
5/1		Online Transfer From Hentschl C Everyday Checking xxxxxx7685 Ref #b03Dch3G8 on 05/01/17	100.00		
5/1		Purchase authorized on 04/28 Shell Service Station Riverview FL P00387119071659476 Card 2869		2.50	

Account number: **9879023563** ■ April 13, 2017 - May 10, 2017 ■ Page 3 of 5**Transaction history (continued)**

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
5/1		Purchase authorized on 04/29 Wal-Mart Super Center Gibsonton FL P00000000847820275 Card 2869		233.90	
5/1		Purchase authorized on 04/29 Murphy7329Atwal Gibsonton FL P00000000485537153 Card 2869		59.99	
5/1		Purchase authorized on 04/29 Murphy7329Atwal Gibsonton FL P00000000337103745 Card 2869		57.86	
5/1		Recurring Payment authorized on 04/30 Spotify USA 646-8375380 NY S307120378465728 Card 2869		9.99	
5/1		Recurring Payment authorized on 05/01 Ipsy *Glam Bag 888-769-4526 CA S587121227306057 Card 2869		10.00	
5/1		Online Transfer to Hentschl E Way2Save Savings xxxxxx8449 Ref #b03Dchgyt on 05/01/17		5.00	98.31
5/2		Online Transfer to Hentschl C Everyday Checking xxxxxx7685 Ref #b03Dfw8C on 05/02/17		37.00	61.31
5/3		IRS Treas 310 Tax Ref 050317 xxxxxxxx00928 Hentschl, Elizabeth D	979.00		
5/3		Purchase authorized on 05/02 Sunrise Detox Orla 561-318-4431 FL S587121659924557 Card 2869		61.00	
5/3		Online Transfer to Hentschl E Way2Save Savings xxxxxx8449 Ref #b03Djmb35 on 05/03/17		979.00	0.31
5/4		Purchase authorized on 05/04 Publix Super Mar 2501 Eas Fort Lauderdale FL P00387124821476404 Card 2869		75.11	
5/4		Purchase authorized on 05/04 Target T- 3200 N Feder Fort Lauderdale FL P00000000389367363 Card 2869		22.13	
5/4		Purchase authorized on 05/04 Target T- 3200 N Feder Fort Lauderdale FL P00000000239705977 Card 2869		4.72	
5/4		Purchase authorized on 05/04 Target T- 3200 N Feder Fort Lauderdale FL P00000000432269021 Card 2869		39.57	-141.22
5/5		Online Transfer From Actionrad Solutions Inc Business Checking xxxxxx1401 Ref #b03Dqqvpt on 05/05/17	150.00		8.78
5/8		Online Transfer From Hentschl E Way2Save Savings xxxxxx8449 Ref #b03Dvc8Yb on 05/07/17	979.00		
5/8		Online Transfer to Hentschl C Everyday Checking xxxxxx7685 Ref #b03Dvc8d7 on 05/07/17		987.78	0.00
Ending balance on 5/10					0.00
Totals			\$2,686.00	\$2,686.49	

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.

Summary of Overdraft and Returned Item fee(s)

	Total this statement period	Total year-to-date †
Total Overdraft Fees	\$0.00	\$105.00
Total Returned Item Fees	\$0.00	\$0.00

† Year-to-date total reflects fees assessed or reversed since first full statement period of current calendar year.

Monthly service fee summary

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

Fee period 04/13/2017 - 05/10/2017	Standard monthly service fee \$10.00	You paid \$0.00
How to avoid the monthly service fee	Minimum required	This fee period
Have any ONE of the following account requirements		
· Minimum daily balance	\$1,500.00	-\$141.22 <input type="checkbox"/>
· Total amount of qualifying direct deposits	\$500.00	\$979.00 <input checked="" type="checkbox"/>

Account number: **9879023563** ■ April 13, 2017 - May 10, 2017 ■ Page 4 of 5**Monthly service fee summary (continued)****How to avoid the monthly service fee**

- Total number of posted Wells Fargo Debit Card purchases and/or payments
- The fee is waived when the account is linked to a Wells Fargo Campus ATM or Campus Debit Card

Minimum required
10This fee period
20 ☒**Monthly service fee discount(s) (applied when box is checked)**Age of primary account owner is 17 - 24 (\$5.00 discount) ☒

RDRC

**IMPORTANT ACCOUNT INFORMATION****Helpful information about avoiding the monthly service fee on this checking account.**

None of the options to avoid the monthly service fee for this account have changed. All of the options are listed under the "Monthly service fee summary" section of this statement.

Below are the details for the 10 or more posted debit card purchases/payments option to avoid the monthly service fee each fee period:

- Debit card purchases include: PIN, Signature, Online and Phone purchases that post during the fee period
- Debit card payments include: one-time and recurring payments of bills made with your debit card that post during the fee period
- Not Included: any transactions made at an ATM (Wells Fargo or Non-Wells Fargo), and ACH (Automated Clearing House) transactions
- Fee period: debit card transactions must post during the fee period to count. The dates of your fee period are located in the "Monthly service fee summary" section of this statement. Transactions received after the applicable cut-off time or on a non-business day (Saturday, Sunday and federal holidays) are posted on the next business day.

If you have any questions about how to avoid the monthly service fee on your account, please contact your local banker or call the number listed on this statement.

Please note the following in connection with your Wells Fargo Debit or ATM Card:

At certain ATMs inside Wells Fargo branches, during branch hours, your daily ATM withdrawal limit may not apply, and you may be able to access and perform transactions on accounts that are not linked to your card. At most ATMs, however, your daily ATM withdrawal limit will apply, and you will only have access to accounts linked to your card.

The Consumer Account Agreement, Business Account Agreement, and Selected Terms and Conditions for Wells Fargo Consumer Debit and ATM Cards; Business Debit, ATM and Deposit Cards; Campus Debit Card and Campus ATM Card; Wells Fargo Advisors Accounts; and Private Bank Debit Cards are revised as follows:

In the sections entitled, "Electronic fund transfer services", "Issuance of a card and Personal Identification Number (PIN)", "What you can do at Wells Fargo ATMs", "Daily limits and funds available for use with cards" and "Linking accounts for card access and designating primary account", references to "linked account(s)" and "accounts linked to your card" have been changed to "account(s)".

In the section entitled, "Daily limits and funds available for use with cards", modifications have been made to reflect that at certain ATMs inside Wells Fargo branches, during branch hours, your daily ATM withdrawal limit may not apply, and you may be able to access and perform transactions on accounts that are not linked to your card. At most ATMs, however, your daily ATM withdrawal limit will apply, and you will only have access to accounts linked to your card.



Wells Fargo Everyday Checking

Account number: **9879023563** ■ May 11, 2017 - June 12, 2017 ■ Page 1 of 4



ELIZABETH D HENTSCHL
CHRISTIE L STUCKE
11750 CREST CREEK DR
RIVERVIEW FL 33569-2051

Questions?

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

1-800-TO-WELLS (1-800-869-3557)

TTY: 1-800-877-4833

En español: 1-877-727-2932

華語 1-800-288-2288 (6 am to 7 pm PT, M-F)

Online: wells Fargo.com

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

You and Wells Fargo

Thank you for being a loyal Wells Fargo customer. We value your trust in our company and look forward to continuing to serve you with your financial needs.

Account options

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

Online Banking	<input checked="" type="checkbox"/>	Direct Deposit	<input checked="" type="checkbox"/>
Online Bill Pay	<input checked="" type="checkbox"/>	Auto Transfer/Payment	<input type="checkbox"/>
Online Statements	<input checked="" type="checkbox"/>	Overdraft Protection	<input type="checkbox"/>
Mobile Banking	<input checked="" type="checkbox"/>	Debit Card	<input type="checkbox"/>
My Spending Report	<input checked="" type="checkbox"/>	Overdraft Service	<input type="checkbox"/>

Activity summary

Beginning balance on 5/11	\$0.00
Deposits/Additions	129.75
Withdrawals/Subtractions	- 128.76
Ending balance on 6/12	\$0.99

Account number: **9879023563**

ELIZABETH D HENTSCHL
CHRISTIE L STUCKE

Nevada account terms and conditions apply

For Direct Deposit use
Routing Number (RTN): 321270742

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 store.

Account number: **9879023563** ■ May 11, 2017 - June 12, 2017 ■ Page 2 of 4

Transaction history

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
5/16		Purchase Return authorized on 05/15 Netflix.Com Netflix.Com CA S627136544176560 Card 2869	10.69		
5/16		Recurring Payment authorized on 05/15 Netflix.Com Netflix.Com CA S387135609821051 Card 2869		10.69	0.00
5/17		Money Transfer authorized on 05/17 From Cameron Beilstein CA S587137542520183 Card 2869	6.00		6.00
5/18		eDeposit IN Branch/Store 05/18/17 09:10:20 Am 300 Madison Dr Sarasota FL 3563	50.00		
5/18		Activehours Inc Verifybank SD1700 3899762 Elizabeth Hentschl	0.07		
5/18		Online Transfer From Stucke C Everyday Checking xxxxxx7685 Ref #1b03Fqprjl on 05/18/17	37.00		
5/18		Purchase authorized on 05/17 Fb *Cameron Beilst Pay.Fb.Com CA S387137552537541 Card 2869		6.00	
5/18		Purchase authorized on 05/18 Publix Super Mar 11460 S Riverview FL P00467138811946901 Card 2869		36.95	50.12
5/19		Purchase authorized on 05/18 Fb *Paul Battista Pay.Fb.Com CA S387138475265452 Card 2869		56.00	-5.88
5/24		Money Transfer authorized on 05/24 From Paul Battista CA S467144651678335 Card 2869	6.00		0.12
5/31		Online Transfer From Medical Systems Group Inc Business Checking xxxxxx5639 Ref #1b03Gnjgb6 on 05/31/17	10.00		10.12
6/1		Recurring Payment authorized on 05/31 Spotify USA 646-8375380 NY S587151378505406 Card 2869		9.99	
6/1		Recurring Payment Reversal on 05/31 Spotify USA 646-8375380 NY S587151378505406 Card 2869	9.99		10.12
6/2		Purchase authorized on 06/02 Wal-Mart Super Center Gibsonton FL P00000000751159104 Card 2869		9.13	0.99
Ending balance on 6/12					0.99
Totals			\$129.75	\$128.76	

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.

Summary of Overdraft and Returned item fee(s)

	Total this statement period	Total year-to-date †
Total Overdraft Fees	\$0.00	\$105.00
Total Returned Item Fees	\$0.00	\$0.00

† Year-to-date total reflects fees assessed or reversed since first full statement period of current calendar year.

Monthly service fee summary

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

Fee period 05/11/2017 - 06/12/2017 Standard monthly service fee \$10.00 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		
• Minimum daily balance	\$1,500.00	-\$5.88 <input type="checkbox"/>
• Total amount of qualifying direct deposits	\$500.00	\$0.07 <input type="checkbox"/>
• Total number of posted Wells Fargo Debit Card purchases and/or payments	10	6 <input type="checkbox"/>

David Stucke001578

STUCKE-3316

Account number: **9879023563** ■ May 11, 2017 - June 12, 2017 ■ Page 3 of 4**Monthly service fee summary (continued)****How to avoid the monthly service fee**

- The fee is waived when the account is linked to a Wells Fargo Campus ATM or Campus Debit Card

Minimum required

This fee period

Monthly service fee discount(s) (applied when box is checked)

Age of primary account owner is 17 - 24 (\$5.00 discount)



RD/RC

**IMPORTANT ACCOUNT INFORMATION****Revised Agreement for Online Access**

We're updating our Online Access Agreement effective September 15, 2017.

To see what is changing, please visit wellsfargo.com/onlineupdates.

Periodically, it is necessary to update selected sections of the disclosures you received when you opened your account. These updates provide you with the most up to date account information and are very important; so please review this information carefully and feel free to contact us with any questions or concerns.

We are updating the Account Agreement ("Agreement") dated April 24, 2017. Effective August 15, 2017, in the section titled "Rights and Responsibilities", the subsections "When can you close your account?" and "If you request to close your account, we may allow you to keep funds in your account to cover outstanding items to be paid" are deleted and replaced with the following:

When can you close your account?

You can request to close your account at any time if the account is in good standing (e.g., does not have a negative balance or restrictions such as legal order holds or court blocks on the account). At the time of your request, we will assist you in withdrawing or transferring any remaining funds, bringing your account balance to zero.

- All outstanding items need to be processed and posted to your account before your request to close. Once the account is closed items will be returned unpaid.
- Any recurring payments or withdrawals from your account need to be cancelled before your request to close (examples include bill payments, debit card payments, and direct deposits) otherwise, they may be returned unpaid.

We will not be liable for any loss or damage that may result from not honoring items or recurring payments or withdrawals that are presented or received after your account is closed.

At the time of your request to close:

- For interest-earning accounts, it stops earning interest from the date you request to close your account.
- Overdraft Protection and/or Debit Card Overdraft Service will be removed on the date you request to close your account.
- The Agreement continues to apply.
- If you have requested to close your account and a positive balance remains, we may send you a check for the remaining balance. Even after your account is closed, you will remain responsible for any negative balance.

In California branches you can request to close your account at any time if the account does not have any restrictions such as legal order holds or court blocks. Even after your account is closed, you will remain responsible for any negative balance.

All other aspects of the Agreement remain the same. If there is a conflict between the updated language above and the Agreement, the updated language will control.

Thank you for being a Wells Fargo customer. As a valued Wells Fargo customer, we hope you find this information helpful. Again, if you have questions or concerns about these changes, please contact your local banker or call the number listed on your statement.

Account number: **9879023563** ■ May 11, 2017 - June 12, 2017 ■ Page 4 of 4**Worksheet to balance your account**

Follow the steps below to reconcile your statement balance with your account register balance. Be sure that your register shows any interest paid into your account and any service charges, automatic payments or ATM transactions withdrawn from your account during this statement period.

A Enter the ending balance on this statement. \$ _____

B List outstanding deposits and other credits to your account that do not appear on this statement. Enter the total in the column to the right.

Description	Amount
Total	\$ _____

C Add **A** and **B** to calculate the subtotal. = \$ _____

D List outstanding checks, withdrawals, and other debits to your account that do not appear on this statement. Enter the total in the column to the right.

Number/Description	Amount
Total	\$ _____

E Subtract **D** from **C** to calculate the adjusted ending balance. This amount should be the same as the current balance shown in your register. = \$ _____

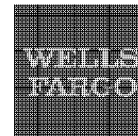
General statement policies for Wells Fargo Bank

■ **To dispute or report inaccuracies in information we have furnished to a Consumer Reporting Agency about your accounts.** You have the right to dispute the accuracy of information that Wells Fargo Bank, N.A. has furnished to a consumer reporting agency by writing to us at Overdraft Collection and Recovery, P.O. Box 5058, Portland, OR 97208-5058. Please describe the specific information that is inaccurate or in dispute and the basis for the dispute along with supporting documentation. If you believe the information furnished is the result of identity theft, please provide us with an identity theft report.

■ **In case of errors or questions about your electronic transfers,** telephone us at the number printed on the front of this statement or write us at Wells Fargo Bank, P.O. Box 6995, Portland, OR 97228-6995 as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

1. Tell us your name and account number (if any).
2. Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe it is an error or why you need more information.
3. Tell us the dollar amount of the suspected error.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will credit your account for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation.



Make "the perfect new home" happen

New neighborhood. Bigger house. Closer commute. Whatever your reason for buying a home, we're here to help make your "better" happen. You'll have the programs, tools, and personal support you'll need at every stage of the home loan process:

- Learn more with our Home Loan Shopping Tools at wellsfargo.com/mortgagetools. Explore calculators, loan programs, payments, and closing costs that meet your specific needs.
- Get a personalized rate quote and guidance from an experienced home mortgage consultant, who'll help you with your needs by carefully explaining your home loan options.
- Put a new home within reach with down payment options as low as 3% on a fixed-rate loan. Talk to a home mortgage consultant about loan amount, loan type, and property type to ensure eligibility.
- Shop with confidence with our PriorityBuyer[®] preapproval letter. Get an estimate of how much you may qualify for a home loan, so you can find a home that fits your budget.*
- Conveniently check your loan's progress online with yourLoanTracker. Plus, see upcoming tasks, submit documents electronically, and review disclosures online. A home mortgage consultant will help determine if yourLoanTracker is available for your loan.

When you're ready to make your next move, we're ready to show you a "better" way.

Call: 1-866-413-3328 and mention code DMA7AMB

Click: wellsfargo.com/yournewhome or stop by your local bank branch

When it comes to home financing for you, or your friends and family, we're building "better" every day. Si necesita asistencia en español, llame al 1-866-413-3328.

*A PriorityBuyer preapproval is based on our preliminary review of information provided and limited credit information only and is not a commitment to lend. We will be able to offer a loan commitment upon verification of application information, satisfying all underwriting requirements and conditions, and property acceptability and eligibility, including appraisal and title report. Preapprovals are subject to change or cancellation if a requested loan no longer meets applicable regulatory requirements. Preapprovals are not available on all products. See a home mortgage consultant for details.

Wells Fargo Home Mortgage is a division of Wells Fargo Bank, N.A.

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Wells Fargo Everyday Checking

Account number: **9879023563** ■ June 13, 2017 - July 13, 2017 ■ Page 1 of 4



ELIZABETH D HENTSCHL
CHRISTIE L STUCKE
11750 CREST CREEK DR
RIVERVIEW FL 33569-2051

Questions?

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

1-800-TO-WELLS (1-800-869-3557)

TTY: 1-800-877-4833

En español: 1-877-727-2932

華語 1-800-288-2288 (6 am to 7 pm PT, M-F)

Online: wells Fargo.com

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

You and Wells Fargo

Thank you for being a loyal Wells Fargo customer. We value your trust in our company and look forward to continuing to serve you with your financial needs.

Account options

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

Online Banking	<input checked="" type="checkbox"/>	Direct Deposit	<input type="checkbox"/>
Online Bill Pay	<input checked="" type="checkbox"/>	Auto Transfer/Payment	<input type="checkbox"/>
Online Statements	<input checked="" type="checkbox"/>	Overdraft Protection	<input type="checkbox"/>
Mobile Banking	<input checked="" type="checkbox"/>	Debit Card	<input type="checkbox"/>
My Spending Report	<input checked="" type="checkbox"/>	Overdraft Service	<input type="checkbox"/>

Activity summary

Beginning balance on 6/13	\$0.99
Deposits/Additions	50.00
Withdrawals/Subtractions	- 50.00
Ending balance on 7/13	\$0.99

Account number: **9879023563**

ELIZABETH D HENTSCHL
CHRISTIE L STUCKE

Nevada account terms and conditions apply

For Direct Deposit use
Routing Number (RTN): 321270742

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 store.

Account number: **9879023563** ■ June 13, 2017 - July 13, 2017 ■ Page 2 of 4

Transaction history

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
6/21		Money Transfer authorized on 06/21 From Cameron Beilstein CA S587172750078878 Card 2869	50.00		50.99
6/22		Purchase authorized on 06/21 Fb *Cameron Beilst Pay.Fb.Com CA S587172791258678 Card 2869		50.00	0.99
Ending balance on 7/13					0.99
Totals			\$50.00	\$50.00	

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.

Summary of Overdraft and Returned Item fee(s)

	Total this statement period	Total year-to-date †
Total Overdraft Fees	\$0.00	\$105.00
Total Returned Item Fees	\$0.00	\$0.00

† Year-to-date total reflects fees assessed or reversed since first full statement period of current calendar year.

Monthly service fee summary

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

Fee period 06/13/2017 - 07/13/2017 Standard monthly service fee \$10.00 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		
· Minimum daily balance	\$1,500.00	\$0.99 <input type="checkbox"/>
· Total amount of qualifying direct deposits	\$500.00	\$0.00 <input type="checkbox"/>
· Total number of posted Wells Fargo Debit Card purchases and/or payments	10	1 <input type="checkbox"/>
· The fee is waived when the account is linked to a Wells Fargo Campus ATM or Campus Debit Card		

Monthly service fee discount(s) (applied when box is checked)

Age of primary account owner is 17 - 24 (\$5.00 discount) ☒

RORC



IMPORTANT ACCOUNT INFORMATION

Periodically, it is necessary to update selected sections of the disclosures you received when you opened your account. These updates provide you with the most up to date account information and are very important; so please review this information carefully and feel free to contact us with any questions or concerns.

We updated the Consumer Account Agreement ("Agreement"). In the section titled "Available balance, posting order, and overdrafts," the following question about our standard overdraft coverage was added:

What is Wells Fargo's standard overdraft coverage?

David Stucke001583

STUCKE-3321

Account number: **9879023563** ■ June 13, 2017 - July 13, 2017 ■ Page 3 of 4



Our standard overdraft coverage is when, at our discretion, we pay checks or automatic payments (such as ACH payments) into overdraft rather than returning them unpaid. You can request to remove our standard overdraft coverage from your account by speaking to a banker.

Important: If you remove our standard overdraft coverage from your account, the following will apply if you do not have enough money in your account or accounts linked for Overdraft Protection to cover a transaction:

- We will return your checks and automatic payments (such as ACH payments) and assess a non-sufficient funds/NSF returned item fee and you could be assessed additional fees by merchants.
- We will not authorize transactions such as ATM withdrawals or everyday debit card purchases into overdraft.
- We will not authorize certain transactions (such as cashed checks, recurring debit card transactions, or Bill Pay transactions) into overdraft. However, if these transactions are authorized when your account has enough money but are later presented for payment when your account does not have enough money, we will pay the transaction into overdraft and charge an overdraft fee.

All other aspects of the Agreement remain the same. If there is a conflict between the language above and the Agreement, this language will control.

If you remove our standard overdraft coverage and your account is enrolled in Debit Card Overdraft Service, Debit Card Overdraft Service will be removed and we will not authorize transactions such as ATM withdrawals or everyday debit card purchases into overdraft.

To learn more about tools that Wells Fargo offers to help you avoid overdraft and/or returned item fees, visit wellsfargo.com/checking/overdraft-services, speak with a local banker or call the phone number on the top of your statement. Thank you for being a Wells Fargo customer. As a valued Wells Fargo customer we hope you find this information helpful.



Wells Fargo Everyday Checking

Account number: **9879023563** ■ July 14, 2017 - August 10, 2017 ■ Page 1 of 4



ELIZABETH D HENTSCHL
CHRISTIE L STUCKE
11750 CREST CREEK DR
RIVERVIEW FL 33569-2051

Questions?

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

1-800-TO-WELLS (1-800-869-3557)

TTY: 1-800-877-4833

En español: 1-877-727-2932

華語 1-800-288-2288 (6 am to 7 pm PT, M-F)

Online: wells Fargo.com

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

You 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 wells Fargo.com or call the number above if you have questions or if you would like to add new services.

Online Banking	<input checked="" type="checkbox"/>	Direct Deposit	<input type="checkbox"/>
Online Bill Pay	<input checked="" type="checkbox"/>	Auto Transfer/Payment	<input type="checkbox"/>
Online Statements	<input checked="" type="checkbox"/>	Overdraft Protection	<input type="checkbox"/>
Mobile Banking	<input checked="" type="checkbox"/>	Debit Card	<input type="checkbox"/>
My Spending Report	<input checked="" type="checkbox"/>	Overdraft Service	<input type="checkbox"/>

Activity summary

Beginning balance on 7/14	\$0.99
Deposits/Additions	150.00
Withdrawals/Subtractions	- 150.97
Ending balance on 8/10	\$0.02

Account number: **9879023563**

ELIZABETH D HENTSCHL
CHRISTIE L STUCKE

Nevada account terms and conditions apply

For Direct Deposit use
Routing Number (RTN): 321270742

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 store.

Account number: **9879023563** ■ July 14, 2017 - August 10, 2017 ■ Page 2 of 4

Transaction history

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
7/14		Online Transfer From Stucke C Everyday Checking xxxxxx7685 Ref #b03L87Cjd on 07/14/17	25.00		
7/14		Purchase authorized on 07/14 Publix Super Mar 11460 S Riverview FL P00467195754360023 Card 2869		16.76	9.23
7/17		Online Transfer From Stucke C Everyday Checking xxxxxx7685 Ref #b03Lgs2Fx on 07/17/17	50.00		
7/17		Purchase authorized on 07/15 McDonald's F7302 Riverview FL S587196350992929 Card 2869		5.86	
7/17		Purchase authorized on 07/15 Shell Oil 57542518 Riverview FL S467196688224387 Card 2869		3.21	50.16
7/18		Purchase authorized on 07/17 Wawa 5175 0005 Riverview FL S307199102550006 Card 2869		3.19	
7/18		Non-WF ATM Withdrawal authorized on 07/17 13026 US Hwy 301 Riverview FL 00307199102869498 ATM ID Pm4227 Card 2869		20.00	
7/18		Non-Wells Fargo ATM Transaction Fee		2.50	24.47
7/19		Purchase authorized on 07/17 Shell Oil 57542518 Riverview FL S387199009086233 Card 2869		12.18	
7/19		Purchase authorized on 07/17 Pizza Hut 000-0000000 FL S587199035165037 Card 2869		14.04	-1.75
7/21		Online Transfer From Stucke C Way2Save Savings xxxxxx0206 Ref #b03Lrqwd on 07/21/17	15.00		13.25
7/24		Purchase with Cash Back \$ 10.00 authorized on 07/23 Walgreens Store 10624 Gib Riverview FL P00587204312110136 Card 2869		10.85	2.40
7/26		Purchase authorized on 07/25 Dollar Tree Riverview FL S587206835809650 Card 2869		2.14	0.26
7/27		Online Transfer From Stucke C Everyday Checking xxxxxx7685 Ref #b03M7R5Tm on 07/27/17	30.00		
7/27		Online Transfer From Stucke C Everyday Checking xxxxxx7685 Ref #b03M7Xlys on 07/27/17	30.00		60.26
7/28		Purchase authorized on 07/27 Fb *Cameron Beilet Pay.Fb.Com CA S467208772646122 Card 2869		30.00	
7/28		Purchase authorized on 07/27 USA*Oasis Refreshm Riverview FL S387209115925076 Card 2869		1.10	
7/28		Purchase authorized on 07/27 USA*Oasis Refreshm Riverview FL S587209116698822 Card 2869		1.35	
7/28		Purchase authorized on 07/27 USA*Oasis Refreshm Riverview FL S387209119182792 Card 2869		1.60	26.21
7/31		Purchase authorized on 07/28 Shell Oil 57542518 Riverview FL S467209175941115 Card 2869		2.35	
7/31		Purchase authorized on 07/28 7-Eleven Riverview FL P0000000484794623 Card 2869		12.76	
7/31		Purchase authorized on 07/29 Speedway 06855 Riverview FL S387210144438672 Card 2869		6.90	
7/31		Purchase authorized on 07/29 Shell Oil 57542518 Riverview FL S387210829677612 Card 2869		1.43	
7/31		Purchase authorized on 07/30 Fb *Liz Hentschl Pay.Fb.Com CA S587211535182773 Card 2869		2.75	0.02
Ending balance on 8/10					0.02
Totals			\$150.00	\$150.97	

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.

Account number: **9879023563** ■ July 14, 2017 - August 10, 2017 ■ Page 3 of 4**Summary of Overdraft and Returned Item fee(s)**

	<i>Total this statement period</i>	<i>Total year-to-date †</i>
Total Overdraft Fees	\$0.00	\$105.00
Total Returned Item Fees	\$0.00	\$0.00

† Year-to-date total reflects fees assessed or reversed since first full statement period of current calendar year.

Monthly service fee summary

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

Fee period 07/14/2017 - 08/10/2017	Standard monthly service fee \$10.00	You paid \$0.00
How to avoid the monthly service fee	Minimum required	This fee period
Have any ONE of the following account requirements		
· Minimum daily balance	\$1,500.00	-\$1.75 <input type="checkbox"/>
· Total amount of qualifying direct deposits	\$500.00	\$0.00 <input type="checkbox"/>
· Total number of posted Wells Fargo Debit Card purchases and/or payments	10	17 <input checked="" type="checkbox"/>
· The fee is waived when the account is linked to a Wells Fargo Campus ATM or Campus Debit Card		

Monthly service fee discount(s) (applied when box is checked)Age of primary account owner is 17 - 24 (\$5.00 discount) ☒

RCRC



Wells Fargo Everyday Checking

Account number: **9879023563** ■ August 11, 2017 - September 13, 2017 ■ Page 1 of 5



ELIZABETH D HENTSCHL
CHRISTIE L STUCKE
11750 CREST CREEK DR
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Questions?

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

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TTY: 1-800-877-4833

En español: 1-877-727-2932

華語 1-800-288-2288 (6 am to 7 pm PT, M-F)

Online: wells Fargo.com

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

You 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 wells Fargo.com or call the number above if you have questions or if you would like to add new services.

Online Banking	<input checked="" type="checkbox"/>	Direct Deposit	<input type="checkbox"/>
Online Bill Pay	<input checked="" type="checkbox"/>	Auto Transfer/Payment	<input type="checkbox"/>
Online Statements	<input checked="" type="checkbox"/>	Overdraft Protection	<input type="checkbox"/>
Mobile Banking	<input checked="" type="checkbox"/>	Debit Card	<input type="checkbox"/>
My Spending Report	<input checked="" type="checkbox"/>	Overdraft Service	<input type="checkbox"/>

Activity summary

Beginning balance on 8/11	\$0.02
Deposits/Additions	634.99
Withdrawals/Subtractions	- 534.19
Ending balance on 9/13	\$100.82

Account number: **9879023563**

ELIZABETH D HENTSCHL
CHRISTIE L STUCKE

Nevada account terms and conditions apply

For Direct Deposit use

Routing Number (RTN): 321270742

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 store.

Account number: **9879023563** ■ August 11, 2017 - September 13, 2017 ■ Page 2 of 5

Transaction history

<i>Date</i>	<i>Check Number</i>	<i>Description</i>	<i>Deposits/ Additions</i>	<i>Withdrawals/ Subtractions</i>	<i>Ending daily balance</i>
8/14		Money Transfer authorized on 08/14 From Paul Battista CA S387226828290380 Card 2869	10.00		10.02
8/15		Money Transfer authorized on 08/15 From Paul Battista CA S387227475595523 Card 2869	10.00		
8/15		Money Transfer authorized on 08/15 From Paul Battista CA S307227710529141 Card 2869	25.00		
8/15		Purchase authorized on 08/14 Fb *Kimberly Morri Pay.Fb.Com CA S307226829845096 Card 2869		10.00	
8/15		Purchase with Cash Back \$ 5.00 authorized on 08/15 Shell Service Station Riverview FL P00307227488954592 Card 2869		8.95	
8/15		Purchase with Cash Back \$ 20.00 authorized on 08/15 Shell Service Station Riverview FL P00467227729065550 Card 2869		20.85	5.22
8/16		Money Transfer authorized on 08/16 From Paul Battista CA S00307228516626530 Card 2869	5.00		
8/16		Money Transfer authorized on 08/16 From Paul Battista CA S00307228716429433 Card 2869	22.00		
8/16		Purchase with Cash Back \$ 5.00 authorized on 08/16 Shell Service Station Riverview FL P00467228518940056 Card 2869		5.07	
8/16		Purchase with Cash Back \$ 20.00 authorized on 08/16 Shell Service Station Riverview FL P00587228717227778 Card 2869		21.91	5.24
8/17		Money Transfer authorized on 08/17 From Paul Battista CA S387229448886581 Card 2869	11.00		
8/17		Purchase authorized on 08/15 Shell Oil 57542518 Riverview FL S387227511565323 Card 2869		0.85	
8/17		Purchase authorized on 08/15 Shell Oil 57542518 Riverview FL S30722729928533 Card 2869		4.28	
8/17		Purchase with Cash Back \$ 10.00 authorized on 08/17 Shell Service Station Riverview FL P00307229450273681 Card 2869		10.17	0.94
8/21		Money Transfer authorized on 08/19 From Paul Battista CA S387231745140470 Card 2869	11.00		
8/21		Money Transfer authorized on 08/20 From Paul Battista CA S387232564763062 Card 2869	19.99		
8/21		Money Transfer authorized on 08/21 From Paul Battista CA S387233569592462 Card 2869	10.00		
8/21		Purchase authorized on 08/19 Shell Oil 57542518 Riverview FL S467231521043042 Card 2869		0.85	
8/21		Purchase with Cash Back \$ 10.00 authorized on 08/19 Shell Service Station Riverview FL P00387231753267988 Card 2869		10.17	
8/21		Purchase with Cash Back \$ 20.00 authorized on 08/20 Shell Service Station Riverview FL P00307232565609643 Card 2869		20.17	
8/21		Purchase with Cash Back \$ 10.00 authorized on 08/21 Shell Service Station Riverview FL P00387233573682087 Card 2869		10.17	0.57
8/22		Money Transfer authorized on 08/22 From Paul Battista CA S467234539809073 Card 2869	10.00		
8/22		Purchase with Cash Back \$ 10.00 authorized on 08/22 Shell Service Station Riverview FL P00307234549888164 Card 2869		10.02	0.55
8/23		Money Transfer authorized on 08/23 From Paul Battista CA S00387235848771572 Card 2869	6.00		
8/23		Purchase authorized on 08/21 Shell Oil 57542518 Riverview FL S587233561552497 Card 2869		0.50	
8/23		Purchase authorized on 08/23 Shell Service Station Riverview FL P00467236033301086 Card 2869		6.05	0.00
8/24		Money Transfer authorized on 08/24 From Paul Battista CA S00467236514954531 Card 2869	5.00		
8/24		Money Transfer authorized on 08/24 From Paul Battista CA S00467236798961597 Card 2869	40.00		
8/24		ATM Withdrawal authorized on 08/24 11265 Causeway Blvd Brandon FL 0000949 ATM ID 0603N Card 2869		20.00	
8/24		ATM Withdrawal authorized on 08/24 11265 Causeway Blvd Brandon FL 0000950 ATM ID 0603N Card 2869		20.00	5.00

Account number: **9879023563** ■ August 11, 2017 - September 13, 2017 ■ Page 3 of 5**Transaction history (continued)**

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
8/25		Online Transfer From Stucke G Everyday Checking xxxxxx7685 Ref #1b03Pn22Sv on 08/25/17	50.00		
8/25		Purchase authorized on 08/24 7-Eleven Sarasota FL P00000000133468724 Card 2869		1.28	
8/25		Purchase authorized on 08/25 Speedway 06445 Fort Lauderdale FL S307237269008693 Card 2869		0.84	
8/25		Purchase authorized on 08/25 Speedway 06445 Fort Lauderdale FL S587237271136450 Card 2869		2.88	50.00
8/28		Purchase authorized on 08/27 Sunrise Ft Lauderdale 561-533-0074 FL S467238517593251 Card 2869		43.00	7.00
8/30		Online Transfer From Stucke G Everyday Checking xxxxxx7685 Ref #1b03Pxlw3Z on 08/30/17	200.00		207.00
8/31		Purchase authorized on 08/31 Publix Super Mar 2501 Eas Fort Lauderdale FL P00467243819595862 Card 2869		97.70	109.30
9/1		Purchase authorized on 08/31 Publix #1297 Fort Lauderdale FL S387243807952396 Card 2869		60.41	48.89
9/8		Online Transfer From Stucke G Everyday Checking xxxxxx7685 Ref #1b03Qxz93B on 09/08/17	100.00		
9/8		Purchase authorized on 09/08 Publix Super Mar 15729 Pi Pembroke Pine FL P00387251812467778 Card 2869		63.07	85.82
9/13		Online Transfer From Stucke G Everyday Checking xxxxxx7685 Ref #1b03R9Nbph on 09/13/17	100.00		
9/13		Online Transfer to Actionrad Solutions Inc Business Checking xxxxxx1401 Ref #1b03R85Yb7 on 09/12/17		85.00	100.82
Ending balance on 9/13					100.82
Totals			\$634.99	\$534.19	

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.

Summary of Overdraft and Returned Item fee(s)

	Total this statement period	Total year-to-date †
Total Overdraft Fees	\$0.00	\$105.00
Total Returned Item Fees	\$0.00	\$0.00

† Year-to-date total reflects fees assessed or reversed since first full statement period of current calendar year.

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 08/11/2017 - 09/13/2017	Standard monthly service fee \$10.00	You paid \$0.00
How to avoid the monthly service fee	Minimum required	This fee period
Have any ONE of the following account requirements		
• Minimum daily balance	\$1,500.00	\$0.00 <input type="checkbox"/>
• Total amount of qualifying direct deposits	\$500.00	\$0.00 <input type="checkbox"/>
• Total number of posted Wells Fargo Debit Card purchases and/or payments	10	22 <input checked="" type="checkbox"/>
• The fee is waived when the account is linked to a Wells Fargo Campus ATM or Campus Debit Card		

Monthly service fee discount(s) (applied when box is checked)

Age of primary account owner is 17 - 24 (\$5.00 discount) ☒

RDR/C

Account number: **9879023563** ■ August 11, 2017 - September 13, 2017 ■ Page 4 of 5



IMPORTANT ACCOUNT INFORMATION

As part of our commitment to make things right, we have entered into a \$142 million class action settlement related to the opening of unauthorized accounts.

If you believe Wells Fargo opened a checking, savings, credit card or line of credit account for you without your permission, or if you purchased identity theft protection from us, you may be entitled to compensation from this fund.

To find out more, go to www.WFSettlement.com or call 1-866-431-8549. You may be eligible for reimbursement of fees, compensation for potential impact on your credit, and an additional cash payment based on any money remaining in the fund after benefits and costs are paid out.

If you have specific questions about any of your accounts or services, please visit your Wells Fargo branch or call the toll-free number that appears on this statement. We realize you have a choice when it comes to banking. It is our privilege to be able to serve you.



Wells Fargo Everyday Checking

Account number: **9879023563** ■ September 14, 2017 - October 12, 2017 ■ Page 1 of 4



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Questions?

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You and Wells Fargo

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Account options

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Online Banking	<input checked="" type="checkbox"/>	Direct Deposit	<input type="checkbox"/>
Online Bill Pay	<input checked="" type="checkbox"/>	Auto Transfer/Payment	<input type="checkbox"/>
Online Statements	<input checked="" type="checkbox"/>	Overdraft Protection	<input type="checkbox"/>
Mobile Banking	<input checked="" type="checkbox"/>	Debit Card	<input type="checkbox"/>
My Spending Report	<input checked="" type="checkbox"/>	Overdraft Service	<input type="checkbox"/>

Activity summary

Beginning balance on 9/14	\$100.82
Deposits/Additions	1,346.11
Withdrawals/Subtractions	- 1,390.33
Ending balance on 10/12	\$56.60

Account number: **9879023563**

ELIZABETH D HENTSCHL
CHRISTIE L STUCKE

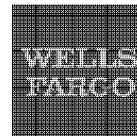
Nevada account terms and conditions apply

For Direct Deposit use

Routing Number (RTN): 321270742

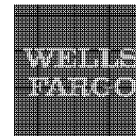
Overdraft Protection

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 store.

Account number: **9879023563** ■ September 14, 2017 - October 12, 2017 ■ Page 2 of 4

Transaction history

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
9/14		Purchase authorized on 09/14 7-Eleven Fort Lauderdale FL P0000000639779435 Card 2869		50.32	50.50
9/21		Online Transfer From Stucke C Everyday Checking xxxxxx7685 Ref #b03S25Dwm on 09/21/17	50.00		
9/21		Purchase authorized on 09/21 Publix Super Mar 2501 Eas Fort Lauderdale FL P00387264781454556 Card 2869		78.07	
9/21		Purchase authorized on 09/21 Ross Stores #1493 Ft Lauderdale FL P0000000089332576 Card 2869		21.70	0.73
9/26		Online Transfer From Stucke C Everyday Checking xxxxxx7685 Ref #b03Sf4Dmd on 09/26/17	300.00		300.73
9/27		Online Transfer From Medical Systems Group Inc Business Checking xxxxxx5639 Ref #b03Sjdlgp on 09/27/17	90.00		
9/27		Purchase authorized on 09/27 Ross Stores #1493 Ft Lauderdale FL P0000000677264662 Card 2869		55.09	335.64
9/28		Online Transfer From Stucke C Everyday Checking xxxxxx7685 Ref #b03SI9C5C on 09/28/17	75.00		
9/28		Purchase authorized on 09/27 Sagedental Ft Laud 954-641-5610 FL S307270483636751 Card 2869		286.20	
9/28		Purchase authorized on 09/28 Publix Super Mar 2501 Eas Fort Lauderdale FL P00467271775709381 Card 2869		123.66	0.78
10/2		Online Transfer From Actionrad Solutions Inc Business Checking xxxxxx1401 Ref #b03T3Td3R on 10/02/17	100.00		
10/2		Purchase authorized on 10/02 Publix Super Mar 2501 Eas Fort Lauderdale FL P00387275668508580 Card 2869		29.21	71.57
10/5		Online Transfer From Stucke C Everyday Checking xxxxxx7685 Ref #b03Tfgz5W on 10/05/17	50.00		
10/5		Purchase authorized on 10/05 Walgreens Store 2355 NE 2 Ft Lauderdale FL P00587278723625986 Card 2869		1.05	
10/5		Purchase authorized on 10/05 Ross Stores #1493 Ft Lauderdale FL P0000000436962894 Card 2869		66.73	
10/5		Purchase authorized on 10/05 Claire's #6602 2400 West Ft Lauderdale FL P00307278764625450 Card 2869		11.66	42.13
10/6		Purchase authorized on 10/05 McDonald's F2011 Ft Lauderdale FL S387278642618080 Card 2869		1.58	
10/6		Recurring Payment authorized on 10/05 Ipsy *Glam Bag Help.Ipsy.Com CA S467278672265787 Card 2869		10.00	
10/6		Purchase authorized on 10/05 Spotify USA 646-8375380 NY S587278675706557 Card 2869		9.99	
10/6		Purchase authorized on 10/05 Chipotle 1502 Fort Lauderdale FL S307279056902187 Card 2869		13.57	
10/6		Purchase authorized on 10/05 Walgreens Store 2355 NE 2 Ft Lauderdale FL P00387279084146614 Card 2869		5.30	1.69
10/10		Money Transfer authorized on 10/06 From Paul Battista CA S00387280117938832 Card 2869	100.00		
10/10		eDeposit IN Branch/Store 10/10/17 03:33:22 Pm 5701 Bee Ridge Rd Sarasota FL 3563	300.00		
10/10		Money Transfer authorized on 10/10 From Paul Battista CA S00307283720872435 Card 2869	11.11		
10/10		Online Transfer From Medical Systems Group Inc Business Checking xxxxxx5639 Ref #b03Tmnssy on 10/07/17	70.00		
10/10		Online Transfer From Stucke C Everyday Checking xxxxxx7685 Ref #b03Tnw4Q7 on 10/08/17	120.00		
10/10		Purchase authorized on 10/06 Charleys Philly St Dania FL S587279728526257 Card 2869		4.92	
10/10		Purchase authorized on 10/06 Walgreens Store 2355 NE 2 Ft Lauderdale FL P00467280178953348 Card 2869		15.78	
10/10		Purchase authorized on 10/07 Walgreens Store 2355 NE 2 Ft Lauderdale FL P00387280521509931 Card 2869		5.30	
10/10		Purchase authorized on 10/07 Macys Galleria Ft Fort Lauderdale FL S587280565247946 Card 2869		8.69	

Account number: **9879023563** ■ September 14, 2017 - October 12, 2017 ■ Page 3 of 4**Transaction history (continued)**

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
10/10		Purchase authorized on 10/07 Vapor Life Ft Lauderdale FL S307280794242005 Card 2869		135.67	
10/10		Purchase authorized on 10/08 Publix Super Mar 3400 N F Ft Lauderdale FL P00467281760577678 Card 2869		108.29	
10/10		Purchase authorized on 10/08 Publix Super Mar 3400 N F Ft Lauderdale FL P00387281771086207 Card 2869		8.18	
10/10		Purchase authorized on 10/09 McDonald's F2011 Ft Lauderdale FL S587283087404191 Card 2869		4.43	311.54
10/11		Online Transfer From Stucke C Everyday Checking xxxxxx7685 Ref #1b03Tw3C84 on 10/11/17	30.00		
10/11		Purchase authorized on 10/11 Walgreens Store 2355 NE 2 Ft Lauderdale FL P00307284725402555 Card 2869		6.16	335.38
10/12		Online Transfer From Stucke C Everyday Checking xxxxxx7685 Ref #1b03Tzfb3N on 10/12/17	50.00		
10/12		Purchase authorized on 10/10 Charleys Philly St Dania FL S467283725312267 Card 2869		5.71	
10/12		Purchase authorized on 10/11 McDonald's F2011 Ft Lauderdale FL S467285053456008 Card 2869		5.37	
10/12		Purchase authorized on 10/12 Sagedental Ft Lauderdale FL P00387285683473096 Card 2869		317.70	56.60
Ending balance on 10/12					56.60
Totals			\$1,346.11	\$1,390.33	

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.

Summary of Overdraft and Returned Item fee(s)

	Total this statement period	Total year-to-date †
Total Overdraft Fees	\$0.00	\$105.00
Total Returned Item Fees	\$0.00	\$0.00

† Year-to-date total reflects fees assessed or reversed since first full statement period of current calendar year.

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 09/14/2017 - 10/12/2017	Standard monthly service fee \$10.00	You paid \$0.00
How to avoid the monthly service fee	Minimum required	This fee period
Have any ONE of the following account requirements		
• Minimum daily balance	\$1,500.00	\$0.73 <input type="checkbox"/>
• Total amount of qualifying direct deposits	\$500.00	\$0.00 <input type="checkbox"/>
• Total number of posted Wells Fargo Debit Card purchases and/or payments	10	27 <input checked="" type="checkbox"/>
• The fee is waived when the account is linked to a Wells Fargo Campus ATM or Campus Debit Card		

Monthly service fee discount(s) (applied when box is checked)

Age of primary account owner is 17 - 24 (\$5.00 discount) ☒

RDR/C

Account number: **9879023563** ■ September 14, 2017 - October 12, 2017 ■ Page 4 of 4**Worksheet to balance your account**

Follow the steps below to reconcile your statement balance with your account register balance. Be sure that your register shows any interest paid into your account and any service charges, automatic payments or ATM transactions withdrawn from your account during this statement period.

A Enter the ending balance on this statement. \$ _____

B List outstanding deposits and other credits to your account that do not appear on this statement. Enter the total in the column to the right.

Description	Amount
Total	\$ _____

C Add **A** and **B** to calculate the subtotal. = \$ _____

D List outstanding checks, withdrawals, and other debits to your account that do not appear on this statement. Enter the total in the column to the right.

Number/Description	Amount
Total	\$ _____

E Subtract **D** from **C** to calculate the adjusted ending balance. This amount should be the same as the current balance shown in your register. = \$ _____

General statement policies for Wells Fargo Bank

■ **To dispute or report inaccuracies in information we have furnished to a Consumer Reporting Agency about your accounts.** You have the right to dispute the accuracy of information that Wells Fargo Bank, N.A. has furnished to a consumer reporting agency by writing to us at Overdraft Collection and Recovery, P.O. Box 5058, Portland, OR 97208-5058. Please describe the specific information that is inaccurate or in dispute and the basis for the dispute along with supporting documentation. If you believe the information furnished is the result of identity theft, please provide us with an identity theft report.

■ **In case of errors or questions about your electronic transfers,** telephone us at the number printed on the front of this statement or write us at Wells Fargo Bank, P.O. Box 6995, Portland, OR 97228-6995 as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

1. Tell us your name and account number (if any).
2. Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe it is an error or why you need more information.
3. Tell us the dollar amount of the suspected error.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will credit your account for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation.

Wells Fargo Everyday Checking

Account number: **9879023563** ■ October 13, 2017 - November 10, 2017 ■ Page 1 of 7



ELIZABETH D HENTSCHL
CHRISTIE L STUCKE
11750 CREST CREEK DR
RIVERVIEW FL 33569-2051

Questions?

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

1-800-TO-WELLS (1-800-869-3557)

TTY: 1-800-877-4833

En español: 1-877-727-2932

華語 1-800-288-2288 (6 am to 7 pm PT, M-F)

Online: wells Fargo.com

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

You and Wells Fargo

Thank you for being a loyal Wells Fargo customer. We value your trust in our company and look forward to continuing to serve you with your financial needs.

Account options

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

Online Banking	<input checked="" type="checkbox"/>	Direct Deposit	<input type="checkbox"/>
Online Bill Pay	<input checked="" type="checkbox"/>	Auto Transfer/Payment	<input type="checkbox"/>
Online Statements	<input checked="" type="checkbox"/>	Overdraft Protection	<input type="checkbox"/>
Mobile Banking	<input checked="" type="checkbox"/>	Debit Card	<input type="checkbox"/>
My Spending Report	<input checked="" type="checkbox"/>	Overdraft Service	<input type="checkbox"/>



IMPORTANT ACCOUNT INFORMATION

Introducing Overdraft Rewind Starting November 7, 2017

With this free account feature, the Bank will reevaluate transactions from the previous business day that resulted in an overdraft or returned item (non-sufficient funds/NSF) if we receive an electronic direct deposit to your account by 9:00 a.m. local time where your account is located (which is noted on your account statement). Direct deposits include your salary, pension, Social Security, or other regular monthly income electronically deposited through the Automated Clearing House (ACH) network by your employer or an outside agency. The Bank will calculate a new balance, including your pending electronic direct deposit (less any pending debits), and may reverse the overdraft or returned item decisions and waive the associated fees from the previous business day if your electronic direct deposit will cover them. Overdraft Protection transfers/advances and the associated fees from the prior business day are not reversed with Overdraft Rewind. Other deposits, such as check(s), cash, or account transfers are not included in Overdraft Rewind.

Set up direct deposit for a safe and easy way to have your payroll or benefit checks automatically deposited into your account.

Go to wells Fargo.com/checking/overdraft-rewind for more details.

Account number: **9879023563** ■ October 13, 2017 - November 10, 2017 ■ Page 2 of 7

Activity summary

Beginning balance on 10/13	\$56.60
Deposits/Additions	846.33
Withdrawals/Subtractions	- 901.98
Ending balance on 11/10	\$0.95

Account number: **9879023563****ELIZABETH D HENTSCHL****CHRISTIE L STUCKE***Nevada account terms and conditions apply*

For Direct Deposit use

Routing Number (RTN): 321270742

Overdraft Protection

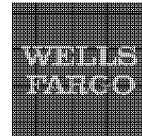
This account is not currently covered by Overdraft Protection. If you would like more information regarding Overdraft Protection and eligibility requirements please call the number listed on your statement or visit your Wells Fargo store.

Transaction history

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
10/13		Purchase authorized on 10/13 Wal-Mart #2946 Ft Lauderdale FL P0000000071502195 Card 2869		36.10	20.50
10/16		Edeposit IN Branch/Store 10/14/17 11:05:05 Am 3300 N Federal Hwy Fort Lauderdale FL 2869	37.57		
10/16		Money Transfer authorized on 10/15 From Paul Battista CA S00467288793512572 Card 2869	11.11		
10/16		Purchase authorized on 10/13 Dunkin #337435 Q35 Ft Lauderdale FL S587287047720606 Card 2869		2.85	
10/16		Purchase authorized on 10/14 Walgreens Store 2355 NE 2 Ft Lauderdale FL P00307287413930476 Card 2869		9.41	
10/16		Purchase authorized on 10/14 Walgreens Store 2355 NE 2 Ft Lauderdale FL P00387287451940248 Card 2869		6.16	
10/16		Purchase authorized on 10/14 Jamba Juice 657 Fort Lauderdale FL S587287551002969 Card 2869		6.56	
10/16		Purchase authorized on 10/14 Ross Stores #1493 Ft Lauderdale FL P00000000671593273 Card 2869		15.88	
10/16		Purchase authorized on 10/15 Kwik Stop Fort Lauderdale FL P00587289016452597 Card 2869		5.50	
10/16		Purchase authorized on 10/15 McDonald's F2011 Ft Lauderdale FL S467289042307514 Card 2869		6.03	
10/16		Purchase authorized on 10/16 Cvs/Pharm 04201--2240 Fort Lauderdale FL P00000000132611675 Card 2869		4.24	12.55
10/17		Purchase authorized on 10/15 Repair Hut, LLC Ft Lauderdale FL S587288686343609 Card 2869		10.60	
10/17		Purchase authorized on 10/17 Cvs/Pharmacy #04 04201--2 Fort Lauderdale FL P00467290791901315 Card 2869		1.06	0.89
10/19		Money Transfer authorized on 10/19 From Paul Battista CA S00587292696292936 Card 2869	19.99		
10/19		Purchase authorized on 10/19 Walgreens Store 2355 NE 2 Ft Lauderdale FL P00587292774043576 Card 2869		6.16	14.72
10/20		Money Transfer authorized on 10/20 From Paul Battista CA S00307293771632597 Card 2869	50.00		
10/20		Online Transfer From Stucke C Everyday Checking xxxxxx7685 Ref #1b03Vrszpl on 10/20/17	20.00		
10/20		Purchase authorized on 10/19 McDonald's F2011 Ft Lauderdale FL S307292777105894 Card 2869		8.16	
10/20		Purchase authorized on 10/20 Cvs/Pharmacy #04 04201--2 Fort Lauderdale FL P00307293552894933 Card 2869		1.69	
10/20		Purchase authorized on 10/20 Wireless Gear USA Fort Lauderdale FL P00587293570256769 Card 2869		10.60	
10/20		Purchase authorized on 10/20 Wal-Mart Super Center Fort Lauderdale FL P00000000185668931 Card 2869		11.75	52.52

David Stucke001600

STUCKE-3338

Account number: **9879023563** ■ October 13, 2017 - November 10, 2017 ■ Page 3 of 7**Transaction history (continued)**

<i>Date</i>	<i>Check Number</i>	<i>Description</i>	<i>Deposits/ Additions</i>	<i>Withdrawals/ Subtractions</i>	<i>Ending daily balance</i>
10/23		Online Transfer From Stucke C Everyday Checking xxxxxx7685 Ref #1b03Vvvd2T on 10/21/17	10.00		
10/23		Recurring Payment authorized on 10/20 McDonald's F37016 Ft Lauderdale FL S467293817880169 Card 2869		2.00	
10/23		Purchase authorized on 10/20 Halloween Mega Sto Tampa FL S467294001961445 Card 2869		34.97	
10/23		Purchase authorized on 10/20 Shell Service Station Fort Lauderda FL P00467294047431089 Card 2869		9.66	
10/23		Purchase authorized on 10/21 Dollartre 3400 N Andre Oakland Park FL P00000000931955085 Card 2869		4.54	
10/23		Purchase authorized on 10/21 Halloween Mega Sto Tampa FL S307295007708364 Card 2869		4.59	
10/23		Purchase authorized on 10/22 Walgreens Store 2355 NE 2 FI Lauderdale FL P00587295529140683 Card 2869		5.63	1.13
10/24		Money Transfer authorized on 10/24 From Paul Battista CA S00587297728078897 Card 2869	10.00		
10/24		Purchase authorized on 10/24 Walgreens Store 2355 NE 2 FI Lauderdale FL P00387297740932772 Card 2869		5.63	5.50
10/25		Online Transfer From Stucke C Everyday Checking xxxxxx7685 Ref #1b03W6Crvv on 10/25/17	15.00		
10/25		Purchase authorized on 10/25 Walgreens Store 2355 NE 2 FI Lauderdale FL P00387298854974213 Card 2869		4.98	
10/25		Purchase authorized on 10/25 Target T- 3200 N Feder Fort Lauderda FL P00000000983537248 Card 2869		9.77	5.75
10/27		Edeposi IN Branch/Store 10/27/17 02:30:34 Pm 2577 E Sunrise Blvd Fort Lauderdale FL 2869	92.04		
10/27		Online Transfer From Stucke C Ref #1b03Wdfkw Everyday Checking Court Fees	50.00		
10/27		Purchase authorized on 10/26 Miller's Ale House Fort Lauderdale FL S467299152750340 Card 2869		4.00	
10/27		Purchase authorized on 10/26 McDonald's F2011 Ft Lauderdale FL S587300054801894 Card 2869		0.88	
10/27		Cash eWithdrawal in Branch/Store 10/27/2017 2:46 Pm 2577 E Sunrise Blvd Fort Lauderdale FL 2869		50.00	
10/27		Purchase authorized on 10/27 Publix Super Mar 2501 Eas Fort Lauderda FL P00467300687230772 Card 2869		8.35	
10/27		Purchase authorized on 10/27 Publix Super Mar 2501 Eas Fort Lauderda FL P00467300689230038 Card 2869		0.89	
10/27		Purchase authorized on 10/27 7-Eleven Fort Lauderdale FL P0000000082346484 Card 2869		5.46	78.21
10/30		Online Transfer From Hentschl E Way2Save Savings xxxxxx8449 Ref #1b03Wj43Dj on 10/29/17	15.00		
10/30		Online Transfer From Stucke C Everyday Checking xxxxxx7685 Ref #1b03Wl9W2K on 10/30/17	50.00		
10/30		Online Transfer to Hentschl E Way2Save Savings xxxxxx8449 Ref #1b03Wfk7Zp on 10/28/17		20.00	
10/30		Purchase with Cash Back \$ 10.00 authorized on 10/28 7-Eleven Fort Lauderdale FL P0000000039476160 Card 2869		14.24	
10/30		Purchase with Cash Back \$ 10.00 authorized on 10/28 7-Eleven Fort Lauderdale FL P00000000635257203 Card 2869		12.75	
10/30		Purchase authorized on 10/28 Walgreens Store 2355 NE 2 FI Lauderdale FL P00587302197879574 Card 2869		7.63	
10/30		Purchase authorized on 10/29 Chipotle 1502 Fort Lauderdale FL S307302813004541 Card 2869		10.18	
10/30		Purchase authorized on 10/30 Aldi 77065 Fort Lauderdale FL P00307303859898251 Card 2869		58.28	20.13
11/1		Online Transfer From Stucke C Everyday Checking xxxxxx7685 Ref #1b03Wlx348 on 11/01/17	65.00		
11/1		Online Transfer From Stucke C Everyday Checking xxxxxx7685 Ref #1b03Wvdjxh on 11/01/17	25.00		
11/1		Purchase authorized on 11/01 Walgreens Store 2355 NE 2 FI Lauderdale FL P00587305631284863 Card 2869		11.91	

Account number: **9879023563** ■ October 13, 2017 - November 10, 2017 ■ Page 4 of 7**Transaction history (continued)**

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
11/1		Cash eWithdrawal in Branch/Store 11/01/2017 3:12 Pm 6245 N Federal Hwy Fort Lauderdale FL 2869		65.00	
11/1		Purchase authorized on 11/01 Publix Super Mar 3400 N F Ft Lauderdale FL P00387305721183824 Card 2869		14.55	
11/1		Purchase authorized on 11/01 Publix Super Mar 3400 N F Ft Lauderdale FL P00307305721638380 Card 2869		0.89	17.78
11/2		Purchase authorized on 11/01 McDonald's F2011 Ft Lauderdale FL S387306078871769 Card 2869		2.54	15.24
11/3		Purchase authorized on 11/02 7-Eleven Fort Lauderdale FL P00000000472173962 Card 2869		1.05	
11/3		Purchase authorized on 11/03 Walgreens Store 2355 NE 2 Ft Lauderdale FL P00467307585956480 Card 2869		6.16	
11/3		Purchase authorized on 11/03 Cvs/Pharmacy #04 04201--2 Fort Lauderdale FL P00587308027128955 Card 2869		2.11	5.92
11/6		Money Transfer authorized on 11/06 From Paul Battista CA S00387310495380072 Card 2869	20.00		
11/6		Online Transfer From Stucke C Everyday Checking xxxxxx7685 Ref #1b03x7Y3P3 on 11/04/17	20.00		
11/6		Online Transfer From Stucke C Everyday Checking xxxxxx7685 Ref #1b03Xb7K2M on 11/05/17	10.00		
11/6		Purchase authorized on 11/03 Charleys Philly St Dania FL S387307823469528 Card 2869		3.17	
11/6		Purchase with Cash Back \$ 10.00 authorized on 11/04 7-Eleven Fort Lauderdale FL P00587309020431021 Card 2869		11.05	
11/6		Purchase with Cash Back \$ 10.00 authorized on 11/04 7-Eleven Fort Lauderdale FL P00307309020794844 Card 2869		11.05	
11/6		Purchase authorized on 11/05 Walgreens Store 2355 NE 2 Ft Lauderdale FL P00307310161604735 Card 2869		5.16	
11/6		Purchase authorized on 11/06 McDonald's F2011 Ft Lauderdale FL S307310184083953 Card 2869		4.66	20.83
11/7		Online Transfer From Stucke C Everyday Checking xxxxxx7685 Ref #1b03Xgm57x on 11/07/17	90.00		
11/7		Purchase authorized on 11/06 Spotify USA 646-8375380 NY S467310768747460 Card 2869		9.99	
11/7		Purchase authorized on 11/07 7-Eleven Fort Lauderdale FL P00000000582397088 Card 2869		3.96	
11/7		Purchase authorized on 11/07 7-Eleven Fort Lauderdale FL P00000000671944781 Card 2869		5.00	
11/7		Purchase authorized on 11/07 Wal-Mart #2946 Ft Lauderdale FL P00000000581010064 Card 2869		82.46	9.42
11/8		Purchase authorized on 11/06 Charleys Philly St Dania FL S467310762447293 Card 2869		0.53	
11/8		Purchase authorized on 11/08 7-Eleven Fort Lauderdale FL P00000000732926744 Card 2869		6.46	
11/8		Purchase authorized on 11/08 7-Eleven Fort Lauderdale FL P00000000485457894 Card 2869		1.05	
11/8		Purchase authorized on 11/08 7-Eleven Fort Lauderdale FL P00000000971651967 Card 2869		1.05	0.33
11/10		Edeposit IN Branch/Store 11/10/17 03:08:25 Pm 2577 E Sunrise Blvd Fort Lauderdale FL 2869	235.62		
11/10		Cash eWithdrawal in Branch/Store 11/10/2017 3:10 Pm 2577 E Sunrise Blvd Fort Lauderdale FL 2869		235.00	0.95
Ending balance on 11/10					0.95
Totals			\$846.33	\$901.98	

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.

Account number: **9879023563** ■ October 13, 2017 - November 10, 2017 ■ Page 5 of 7**Summary of Overdraft and Returned Item fee(s)**

	<i>Total this statement period</i>	<i>Total year-to-date †</i>
Total Overdraft Fees	\$0.00	\$105.00
Total Returned Item Fees	\$0.00	\$0.00

† Year-to-date total reflects fees assessed or reversed since first full statement period of current calendar year.

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 10/13/2017 - 11/10/2017	Standard monthly service fee \$10.00	You paid \$0.00
How to avoid the monthly service fee	Minimum required	This fee period
Have any ONE of the following account requirements		
· Minimum daily balance	\$1,500.00	\$0.33 <input type="checkbox"/>
· Total amount of qualifying direct deposits	\$500.00	\$0.00 <input type="checkbox"/>
· Total number of posted Wells Fargo Debit Card purchases and/or payments	10	55 <input checked="" type="checkbox"/>
· The fee is waived when the account is linked to a Wells Fargo Campus ATM or Campus Debit Card		

Monthly service fee discount(s) (applied when box is checked)

Age of primary account owner is 17 - 24 (\$5.00 discount) ☒

RDRC

**IMPORTANT ACCOUNT INFORMATION**

Periodically, it is necessary to update selected sections of the disclosures you received when you opened your account. These updates provide you with the most up to date account information and are very important; so please review this information carefully and feel free to contact us with any questions or concerns.

Effective Feb 15, 2018:

If a debit card or ATM card purchase amount exceeds the current available balance* in the primary linked checking or savings account when you are making a purchase, you may be able to use your available balance to pay for a portion of the total purchase. The transaction will be subject to a partial authorization daily purchase limit set by the bank and your card's daily dollar limit.

We will first try to approve the full amount of the purchase with available funds in your checking account, account(s) linked for Overdraft Protection, and, if you are enrolled, using debit card overdraft service.

If we do not approve the full amount of the purchase, the bank may approve a portion of the purchase using the remaining available funds in your checking account. This is called a "partial authorization." Here are some important details about partial authorizations:

- The remaining amount of the purchase total would need to be covered by another form of payment, such as cash or another card.
- If you are unable/unwilling to provide an additional form of payment, the partial authorization will be reversed by the merchant.
- Not all merchants are able to accept partial authorizations or process transactions using multiple forms of payment.

Thank you for being a Wells Fargo customer. As a valued Wells Fargo customer we hope you find this information helpful. Again, if you have questions or concerns about these changes, please contact your local banker or call the number listed on your statement.

*This balance may not reflect all of your transactions, such as checks you have written or debit card transactions that have been approved but not yet submitted for payment by the merchant.

Account number: **9879023563** ■ October 13, 2017 - November 10, 2017 ■ Page 6 of 7



New limits on Fees

Effective November 6, 2017, we will waive overdraft or returned item (Non-Sufficient Fund/NSF) fees on any transactions that are \$5 or less, regardless of your ending account balance. We will continue to waive overdraft fees on all posted transactions if both your ending daily account balance and your available balance are overdrawn by \$5 or less and there are no items returned for non-sufficient funds after all transactions have posted.



Wells Fargo Everyday Checking

Account number: **9879023563** ■ November 11, 2017 - December 12, 2017 ■ Page 1 of 4



ELIZABETH D HENTSCHL
CHRISTIE L STUCKE
11750 CREST CREEK DR
RIVERVIEW FL 33569-2051

Questions?

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

1-800-TO-WELLS (1-800-869-3557)

TTY: 1-800-877-4833

En español: 1-877-727-2932

華語 1-800-288-2288 (6 am to 7 pm PT, M-F)

Online: wells Fargo.com

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

You and Wells Fargo

Thank you for being a loyal Wells Fargo customer. We value your trust in our company and look forward to continuing to serve you with your financial needs.

Account options

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

Online Banking	<input checked="" type="checkbox"/>	Direct Deposit	<input type="checkbox"/>
Online Bill Pay	<input checked="" type="checkbox"/>	Auto Transfer/Payment	<input type="checkbox"/>
Online Statements	<input checked="" type="checkbox"/>	Overdraft Protection	<input type="checkbox"/>
Mobile Banking	<input checked="" type="checkbox"/>	Debit Card	<input type="checkbox"/>
My Spending Report	<input checked="" type="checkbox"/>	Overdraft Service	<input type="checkbox"/>

Activity summary

Beginning balance on 11/11	\$0.95
Deposits/Additions	241.75
Withdrawals/Subtractions	- 219.76
Ending balance on 12/12	\$22.94

Account number: **9879023563**

ELIZABETH D HENTSCHL
CHRISTIE L STUCKE

Nevada account terms and conditions apply

For Direct Deposit use
Routing Number (RTN): 321270742

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 store.

Account number: **9879023563** ■ November 11, 2017 - December 12, 2017 ■ Page 2 of 4

Transaction history

<i>Date</i>	<i>Check Number</i>	<i>Description</i>	<i>Deposits/ Additions</i>	<i>Withdrawals/ Subtractions</i>	<i>Ending daily balance</i>
11/17		Online Transfer From Stucke C Everyday Checking xxxxxx7685 Ref #1b03Ybk9J on 11/16/17	10.00		
11/17		Purchase authorized on 11/16 Walgreens Store 2355 NE 2 Fl Lauderdale FL P00587321175047819 Card 2869		7.41	3.54
11/22		Online Transfer From Stucke C Everyday Checking xxxxxx7685 Ref #1b03Ysm23V on 11/22/17	10.00		13.54
11/24		Edeposi IN Branch/Store 11/24/17 02:28:59 Pm 2577 E Sunrise Blvd Fort Lauderdale FL 2869	0.60		
11/24		Purchase authorized on 11/23 Walgreens Store 2355 NE 2 Fl Lauderdale FL P00467327623101357 Card 2869		11.86	2.28
11/27		Money Transfer authorized on 11/26 From Paul Battista CA S00307330620525376 Card 2869	25.00		27.28
11/28		Purchase authorized on 11/27 Dunkin #337435 Q35 Ft Lauderdale FL S467332078812304 Card 2869		1.90	
11/28		Purchase authorized on 11/27 Walgreens Store 2355 NE 2 Fl Lauderdale FL P00387332162054222 Card 2869		11.65	13.73
11/29		Edeposi IN Branch/Store 11/29/17 03:33:24 Pm 3300 N Federal Hwy Fort Lauderdale FL 2869	51.04		
11/29		Online Transfer From Stucke C Everyday Checking xxxxxx7685 Ref #1b03Zdp6Jc on 11/29/17	70.00		
11/29		Purchase authorized on 11/28 Panera Bread #4704 Ft Lauderdale FL S387332760247330 Card 2869		8.30	
11/29		Purchase authorized on 11/29 Publix Super Mar 3400 N F Ft Lauderdale FL P00387333754422086 Card 2869		0.88	
11/29		Purchase authorized on 11/29 Publix Super Mar 3400 N F Ft Lauderdale FL P00587333755372876 Card 2869		0.89	
11/29		Purchase authorized on 11/29 Publix Super Mar 3400 N F Ft Lauderdale FL P00587333756261372 Card 2869		5.95	118.75
11/30		Purchase authorized on 11/29 Wal-Mart #2946 Ft Lauderdale FL P0000000687250537 Card 2869		60.56	58.19
12/1		Purchase authorized on 11/30 Walgreens Store 2355 NE 2 Fl Lauderdale FL P00387335172470311 Card 2869		6.16	52.03
12/4		Purchase authorized on 12/01 7-Eleven Fort Lauderdale FL P0000000772194003 Card 2869		7.34	
12/4		Purchase authorized on 12/01 Walgreens Store 1515 E Su Ft Lauderdale FL P00307336206334131 Card 2869		7.49	
12/4		Purchase authorized on 12/03 Walgreens Store 2355 NE 2 Fl Lauderdale FL P0030733731029180 Card 2869		6.28	
12/4		Purchase authorized on 12/04 Walgreens Store 2355 NE 2 Fl Lauderdale FL P00307338706593467 Card 2869		19.58	11.34
12/5		Money Transfer authorized on 12/04 From Paul Battista CA S00587339096001234 Card 2869	11.11		
12/5		Purchase authorized on 12/04 Panera Bread #4704 Ft Lauderdale FL S587338680670993 Card 2869		8.39	
12/5		Purchase authorized on 12/04 Walgreens Store 2355 NE 2 Fl Lauderdale FL P00307339113569100 Card 2869		6.28	7.78
12/6		Money Transfer authorized on 12/06 From Paul Battista CA S00467340808769736 Card 2869	10.00		17.78
12/7		Online Transfer From Stucke C Everyday Checking xxxxxx7685 Ref #1b04ZBic77 on 12/07/17	5.00		
12/7		Recurring Payment authorized on 12/06 Spotify USA 646-8375380 NY S307340768859954 Card 2869		9.99	12.79
12/8		Money Transfer authorized on 12/07 From Paul Battista CA S00587342177204322 Card 2869	29.00		
12/8		Purchase authorized on 12/07 Apl* Itunes.Com/Bi 866-712-7753 CA S307339147955127 Card 2869		2.99	
12/8		Purchase authorized on 12/07 Walgreens Store 2355 NE 2 Fl Lauderdale FL P00387342087097835 Card 2869		6.16	
12/8		Purchase authorized on 12/08 Walgreens Store 2355 NE 2 Fl Lauderdale FL P00307342617237679 Card 2869		2.69	

Account number: **9879023563** ■ November 11, 2017 - December 12, 2017 ■ Page 3 of 4**Transaction history (continued)**

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
12/8		Purchase authorized on 12/08 Walgreens Store 2355 NE 2 Fl Lauderdale FL P00307343071297085 Card 2869		20.85	9.10
12/11		Online Transfer From Stucke G Everyday Checking xxxxxx7685 Ref #1b042MR3V4 on 12/11/17	20.00		
12/11		Purchase authorized on 12/09 Walgreens Store 2355 NE 2 Fl Lauderdale FL P00307344080736616 Card 2869		6.16	22.94
Ending balance on 12/12					22.94
Totals			\$241.75	\$219.76	

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.

Summary of Overdraft and Returned Item fee(s)

	Total this statement period	Total year-to-date †
Total Overdraft Fees	\$0.00	\$105.00
Total Returned Item Fees	\$0.00	\$0.00

† Year-to-date total reflects fees assessed or reversed since first full statement period of current calendar year.

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 11/11/2017 - 12/12/2017	Standard monthly service fee \$10.00	You paid \$0.00
How to avoid the monthly service fee	Minimum required	This fee period
Have any ONE of the following account requirements		
• Minimum daily balance	\$1,500.00	\$0.95 <input type="checkbox"/>
• Total amount of qualifying direct deposits	\$500.00	\$0.00 <input type="checkbox"/>
• Total number of posted Wells Fargo Debit Card purchases and/or payments	10	22 <input checked="" type="checkbox"/>
• The fee is waived when the account is linked to a Wells Fargo Campus ATM or Campus Debit Card		

Monthly service fee discount(s) (applied when box is checked)

Age of primary account owner is 17 - 24 (\$5.00 discount) ☒

RDRC

**IMPORTANT ACCOUNT INFORMATION**

If you currently receive online statements, starting in March, we will consider your statement delivered to you when it has been posted to wellsfargo.com. Your online account statement will be made available through Wells Fargo Online® Banking 24 - 48 hours after the end of your statement period. We will continue to notify you when your statement becomes available via the email address you provided. If you receive paper statements, we will continue to send your statements through U.S. Mail.

If you would like to change your delivery preference, sign on at wellsfargo.com or the Wells Fargo mobile app and go to Update Contact Information or call us at 1-800-956-4442, 24 hours a day, 7 days a week.



Worksheet to balance your account

Follow the steps below to reconcile your statement balance with your account register balance. Be sure that your register shows any interest paid into your account and any service charges, automatic payments or ATM transactions withdrawn from your account during this statement period.

A Enter the ending balance on this statement. \$ _____

B List outstanding deposits and other credits to your account that do not appear on this statement. Enter the total in the column to the right.

Description	Amount
Total	\$ _____

C Add **A** and **B** to calculate the subtotal. = \$ _____

D List outstanding checks, withdrawals, and other debits to your account that do not appear on this statement. Enter the total in the column to the right.

Number/Description	Amount
Total	\$ _____

E Subtract **D** from **C** to calculate the adjusted ending balance. This amount should be the same as the current balance shown in your register. = \$ _____

General statement policies for Wells Fargo Bank

■ **To dispute or report inaccuracies in information we have furnished to a Consumer Reporting Agency about your accounts.** You have the right to dispute the accuracy of information that Wells Fargo Bank, N.A. has furnished to a consumer reporting agency by writing to us at Overdraft Collection and Recovery, P.O. Box 5058, Portland, OR 97208-5058. Please describe the specific information that is inaccurate or in dispute and the basis for the dispute along with supporting documentation. If you believe the information furnished is the result of identity theft, please provide us with an identity theft report.

■ **In case of errors or questions about your electronic transfers,** telephone us at the number printed on the front of this statement or write us at Wells Fargo Bank, P.O. Box 6995, Portland, OR 97228-6995 as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

1. Tell us your name and account number (if any).
2. Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe it is an error or why you need more information.
3. Tell us the dollar amount of the suspected error.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will credit your account for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation.

Wells Fargo Everyday Checking

Account number: **9879023563** ■ December 13, 2017 - January 11, 2018 ■ Page 1 of 5



ELIZABETH D HENTSCHL
CHRISTIE L STUCKE
11750 CREST CREEK DR
RIVERVIEW FL 33569-2051

Questions?

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

1-800-TO-WELLS (1-800-869-3557)

TTY: 1-800-877-4833

En español: 1-877-727-2932

華語 1-800-288-2288 (6 am to 7 pm PT, M-F)

Online: wells Fargo.com

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

You and Wells Fargo

Thank you for being a loyal Wells Fargo customer. We value your trust in our company and look forward to continuing to serve you with your financial needs.

Account options

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

Online Banking	<input checked="" type="checkbox"/>	Direct Deposit	<input checked="" type="checkbox"/>
Online Bill Pay	<input checked="" type="checkbox"/>	Auto Transfer/Payment	<input type="checkbox"/>
Online Statements	<input checked="" type="checkbox"/>	Overdraft Protection	<input type="checkbox"/>
Mobile Banking	<input checked="" type="checkbox"/>	Debit Card	<input type="checkbox"/>
My Spending Report	<input checked="" type="checkbox"/>	Overdraft Service	<input type="checkbox"/>

Activity summary

Beginning balance on 12/13	\$22.94
Deposits/Additions	1,336.47
Withdrawals/Subtractions	- 1,321.19
Ending balance on 1/11	\$38.22

Account number: **9879023563**

ELIZABETH D HENTSCHL
CHRISTIE L STUCKE

Nevada account terms and conditions apply

For Direct Deposit use

Routing Number (RTN): 321270742

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 store.

Account number: **9879023563** ■ December 13, 2017 - January 11, 2018 ■ Page 2 of 5

Transaction history

<i>Date</i>	<i>Check Number</i>	<i>Description</i>	<i>Deposits/ Additions</i>	<i>Withdrawals/ Subtractions</i>	<i>Ending daily balance</i>
12/13		Edeposit IN Branch/Store 12/13/17 03:41:41 Pm 3300 N Federal Hwy Fort Lauderdale FL 3563	559.83		
12/13		Purchase authorized on 12/12 Miller's Ale House Fort Lauderdale FL S307346197352395 Card 2869		8.24	
12/13		Withdrawal Made In A Branch/Store		400.00	174.53
12/14		Purchase authorized on 12/12 Miller's Ale House Fort Lauderdale FL S587347073985076 Card 2869		9.18	
12/14		Purchase authorized on 12/14 Ross Stores #1493 Ft Lauderdale FL P00000000889402645 Card 2869		24.36	
12/14		Purchase authorized on 12/14 Claire's #6602 2400 West Ft Lauderdale FL P00467348749763062 Card 2869		20.13	
12/14		Purchase authorized on 12/14 Unrider LLC Sunrise FL P00000000681794203 Card 2869		16.04	104.82
12/15		Mobile Deposit : Ref Number : 816150695654	184.27		289.09
12/18		Money Transfer authorized on 12/17 From Paul Battista CA S00387351753198398 Card 2869	25.00		
12/18		Purchase authorized on 12/14 Checkers #C239 Oakland Park FL S307348855152786 Card 2869		15.35	
12/18		Purchase authorized on 12/15 Walgreens Store 2355 NE 2 Ft Lauderdale FL P00587350152480915 Card 2869		5.63	
12/18		Purchase authorized on 12/17 Tee Jay Thai Sushi Wilton Manors FL S587351723294269 Card 2869		35.70	
12/18		Purchase authorized on 12/17 Walgreens Store 2355 NE 2 Ft Lauderdale FL P00467352102214624 Card 2869		5.63	251.78
12/19		Purchase authorized on 12/17 Five Below 937 Oakland Park FL S307351684650731 Card 2869		55.42	
12/19		Purchase authorized on 12/18 Recovery Unplugged Fort Lauderdale FL S467352599670031 Card 2869		150.00	
12/19		Purchase authorized on 12/19 McDonald's F2011 Ft Lauderdale FL S387353219460131 Card 2869		6.04	40.32
12/20		Money Transfer authorized on 12/20 From Paul Battista CA S00467354860747259 Card 2869	25.00		
12/20		Purchase authorized on 12/19 Walgreens Store 2355 NE 2 Ft Lauderdale FL P00387354145001057 Card 2869		6.16	
12/20		Purchase authorized on 12/20 Walgreens Store 2355 NE 2 Ft Lauderdale FL P00467355010463531 Card 2869		34.12	25.04
12/26		Money Transfer authorized on 12/25 From Paul Battista CA S00307360138167430 Card 2869	88.88		
12/26		Online Transfer From Stucke C Everyday Checking xxxxxx7685 Ref #b043Sp4WV on 12/23/17	100.00		
12/26		Online Transfer From Stucke C Everyday Checking xxxxxx7685 Ref #b043Xwk2R on 12/25/17	40.00		
12/26		Purchase authorized on 12/21 Miller's Ale House Fort Lauderdale FL S467356089249473 Card 2869		6.20	
12/26		Purchase authorized on 12/23 Panera Bread #4704 Ft Lauderdale FL S587358058060951 Card 2869		10.80	
12/26		Purchase authorized on 12/23 Panera Bread #4704 Ft Lauderdale FL S307358060586583 Card 2869		2.11	
12/26		Purchase authorized on 12/23 7-Eleven Fort Lauderdale FL P00000000686371191 Card 2869		7.90	
12/26		Purchase authorized on 12/24 Sq *Pops Corn Fort Fort Lauderdale FL S387359040611684 Card 2869		4.19	
12/26		Purchase authorized on 12/24 Dunkin #338886 Q35 Ft Lauderdale FL S467359061524494 Card 2869		10.10	
12/26		Purchase authorized on 12/25 Golden Corral 0848 Lauderdale FL S587359764204993 Card 2869		38.12	
12/26		Purchase authorized on 12/25 7-Eleven Fort Lauderdale FL P00000000639349514 Card 2869		1.80	
12/26		Purchase authorized on 12/25 Walgreens Store 2355 NE 2 Ft Lauderdale FL P00467360134046430 Card 2869		19.23	153.47

Account number: **9879023563** ■ December 13, 2017 - January 11, 2018 ■ Page 3 of 5**Transaction history (continued)**

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
12/27		Online Transfer From Hentschl E Way2Save Savings xxxxxx8449 Ref #1b04434Kp3 on 12/27/17	100.00		
12/27		Purchase authorized on 12/26 McDonald's F2011 Ft Lauderdale FL S387360718159811 Card 2869		13.14	
12/27		Purchase authorized on 12/26 5080 Dominos Pizza Oakland Park FL S387361167923314 Card 2869		20.11	
12/27		Online Transfer to Hentschl E Way2Save Savings xxxxxx8449 Ref #1b04425V56 on 12/27/17		100.00	120.22
12/28		Purchase authorized on 12/27 Lester's Diner Fort Lauderdale FL S587361646702045 Card 2869		4.23	
12/28		Purchase authorized on 12/27 Sephora 456 Ft Lauderdale FL S307361712668318 Card 2869		42.40	
12/28		Purchase authorized on 12/27 Walgreens Store 2355 NE 2 Ft Lauderdale FL P00467362159591570 Card 2869		5.51	68.08
12/29		Miller's Ale Hou Payroll xxxxx2429 Hentschl Elizabeth	174.49		
12/29		Purchase authorized on 12/27 Ihop #36-155 Ft Lauderdale FL S307362122017555 Card 2869		47.33	195.24
1/2		Purchase authorized on 12/29 7-Eleven Fort Lauderdale FL P0000000672734468 Card 2869		6.11	
1/2		Purchase authorized on 12/31 Walgreens Store 2355 NE 2 Ft Lauderdale FL P00308001176732707 Card 2869		41.56	147.57
1/3		Purchase authorized on 01/01 Miller's Ale House Fort Lauderdale FL S388002146959271 Card 2869		10.77	
1/3		Purchase authorized on 01/02 McDonald's F2011 Ft Lauderdale FL S308002652159982 Card 2869		4.24	132.56
1/4		Purchase authorized on 01/03 Apl* iTunes.Com/Bi 866-712-7753 CA S588002742204656 Card 2869		0.89	
1/4		Purchase authorized on 01/03 McDonald's F2011 Ft Lauderdale FL S308003719917918 Card 2869		4.45	
1/4		Purchase authorized on 01/03 Walgreens #3063 Ft Lauderdale FL S308003775630707 Card 2869		5.53	
1/4		Purchase authorized on 01/04 Fb *Kyle Sunderlan Pay.Fb.Com CA S588004186830840 Card 2869		69.00	52.69
1/5		Purchase authorized on 01/03 Chick-Fil-A #03314 Fort Lauderdale FL S308003724063711 Card 2869		7.10	
1/5		Purchase authorized on 01/04 Walgreens #3063 Ft Lauderdale FL S308005123308579 Card 2869		5.53	40.06
1/8		Purchase authorized on 01/05 Walgreens #3063 Ft Lauderdale FL S588005778908572 Card 2869		20.39	
1/8		Purchase authorized on 01/07 Walgreens #3063 Ft Lauderdale FL S308007800811202 Card 2869		8.52	
1/8		Purchase authorized on 01/07 Walgreens #3063 Ft Lauderdale FL S308008155859772 Card 2869		5.49	5.66
1/10		Online Transfer From Hentschl E Way2Save Savings xxxxxx8449 Ref #1b045Hr9MG on 01/10/18	9.00		14.66
1/11		Money Transfer authorized on 01/10 From Paul Battista CA S00308011154727277 Card 2869	30.00		
1/11		Purchase authorized on 01/10 7-Eleven Fort Lauderdale FL P00000000384170964 Card 2869		6.44	38.22
Ending balance on 1/11					38.22
Totals			\$1,336.47	\$1,321.19	

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.

Account number: **9879023563** ■ December 13, 2017 - January 11, 2018 ■ Page 4 of 5**Summary of Overdraft and Returned Item fee(s)**

	<i>Total this statement period</i>	<i>Total year-to-date †</i>
Total Overdraft Fees	\$0.00	\$105.00
Total Returned Item Fees	\$0.00	\$0.00

† Year-to-date total reflects fees assessed or reversed since first full statement period of current calendar year.

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 12/13/2017 - 01/11/2018	Standard monthly service fee \$10.00	You paid \$0.00
How to avoid the monthly service fee	Minimum required	This fee period
Have any ONE of the following account requirements		
· Minimum daily balance	\$1,500.00	\$5.66 <input type="checkbox"/>
· Total amount of qualifying direct deposits	\$500.00	\$174.49 <input type="checkbox"/>
· Total number of posted Wells Fargo Debit Card purchases and/or payments	10	43 <input checked="" type="checkbox"/>
· The fee is waived when the account is linked to a Wells Fargo Campus ATM or Campus Debit Card		

Monthly service fee discount(s) (applied when box is checked)Age of primary account owner is 17 - 24 (\$5.00 discount) ☒

RDRC



Worksheet to balance your account

Follow the steps below to reconcile your statement balance with your account register balance. Be sure that your register shows any interest paid into your account and any service charges, automatic payments or ATM transactions withdrawn from your account during this statement period.

A Enter the ending balance on this statement. \$ _____

B List outstanding deposits and other credits to your account that do not appear on this statement. Enter the total in the column to the right.

Description	Amount
Total	\$ _____

C Add **A** and **B** to calculate the subtotal. = \$ _____

D List outstanding checks, withdrawals, and other debits to your account that do not appear on this statement. Enter the total in the column to the right.

Number/Description	Amount
Total	\$ _____

E Subtract **D** from **C** to calculate the adjusted ending balance. This amount should be the same as the current balance shown in your register. = \$ _____

General statement policies for Wells Fargo Bank

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■ **In case of errors or questions about your electronic transfers,** telephone us at the number printed on the front of this statement or write us at Wells Fargo Bank, P.O. Box 6995, Portland, OR 97228-6995 as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

1. Tell us your name and account number (if any).

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

3. Tell us the dollar amount of the suspected error.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will credit your account for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation.

Wells Fargo Everyday Checking

Account number: **9879023563** ■ January 12, 2018 - February 12, 2018 ■ Page 1 of 5



ELIZABETH D HENTSCHL
CHRISTIE L STUCKE
11750 CREST CREEK DR
RIVERVIEW FL 33569-2051

Questions?

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

1-800-TO-WELLS (1-800-869-3557)

TTY: 1-800-877-4833

En español: 1-877-727-2932

華語 1-800-288-2288 (6 am to 7 pm PT, M-F)

Online: wells Fargo.com

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

You and Wells Fargo

Thank you for being a loyal Wells Fargo customer. We value your trust in our company and look forward to continuing to serve you with your financial needs.

Account options

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

Online Banking	<input checked="" type="checkbox"/>	Direct Deposit	<input checked="" type="checkbox"/>
Online Bill Pay	<input checked="" type="checkbox"/>	Auto Transfer/Payment	<input type="checkbox"/>
Online Statements	<input checked="" type="checkbox"/>	Overdraft Protection	<input type="checkbox"/>
Mobile Banking	<input checked="" type="checkbox"/>	Debit Card	<input type="checkbox"/>
My Spending Report	<input checked="" type="checkbox"/>	Overdraft Service	<input type="checkbox"/>

Activity summary

Beginning balance on 1/12	\$38.22
Deposits/Additions	1,339.64
Withdrawals/Subtractions	- 1,122.48
Ending balance on 2/12	\$255.38

Account number: **9879023563**

ELIZABETH D HENTSCHL
CHRISTIE L STUCKE

Nevada account terms and conditions apply

For Direct Deposit use

Routing Number (RTN): 321270742

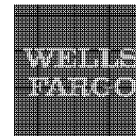
Overdraft Protection

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 store.

Account number: **9879023563** ■ January 12, 2018 - February 12, 2018 ■ Page 2 of 5

Transaction history

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
1/12		Miller's Ale Hou Payroll xxxxx2429 Hentschl Elizabeth	217.99		
1/12		Purchase authorized on 01/11 Denny's Inc 180073 Ft Lauderdale FL S468011205706112 Card 2869		24.13	
1/12		Purchase authorized on 01/11 Dunkin #337435 Q35 Ft Lauderdale FL S388012087144638 Card 2869		2.85	229.23
1/16		Purchase authorized on 01/12 7-Eleven Fort Lauderdale FL P0000000589363597 Card 2869		16.51	
1/16		Purchase authorized on 01/13 Amazon.Com Amzn.Com/Bill WA S388013357514216 Card 2869		0.71	
1/16		Purchase authorized on 01/14 Dunkin #337435 Q35 Ft Lauderdale FL S588015051592990 Card 2869		6.66	
1/16		Purchase authorized on 01/15 Recovery Unplugged Fort Lauderdale FL S588015644228159 Card 2869		150.00	
1/16		Purchase authorized on 01/15 Walgreens #3063 Ft Lauderdale FL S308016139541273 Card 2869		11.64	43.71
1/18		Purchase authorized on 01/17 Cvs/Pharmacy #04 04201--2 Fort Lauderdale FL P00308018086935562 Card 2869		13.42	30.29
1/19		Online Transfer From Hentschl E Way2Save Savings xxxxxx8449 Ref #1b046C44Yy on 01/19/18	300.00		
1/19		Online Transfer to Hentschl E Way2Save Savings xxxxxx8449 Ref #1b046C4Vg5 on 01/19/18		150.00	180.29
1/22		Purchase authorized on 01/20 J & C Innovations Fort Lauderdale FL S588019595677177 Card 2869		2.50	
1/22		Purchase authorized on 01/19 Charleys Philly St Dania FL S308019651620640 Card 2869		10.58	
1/22		Purchase authorized on 01/20 Tobu Asian Eatery Fort Lauderdale FL S468019653532155 Card 2869		12.17	
1/22		Purchase authorized on 01/19 Walgreens #3063 Ft Lauderdale FL S388019772148905 Card 2869		10.95	
1/22		Purchase authorized on 01/20 Walgreens #3063 Ft Lauderdale FL S588020607894432 Card 2869		38.43	
1/22		Purchase authorized on 01/21 McDonald's F2011 Ft Lauderdale FL S468021708796168 Card 2869		8.48	
1/22		Purchase authorized on 01/21 Target T- 3200 N Feder Fort Lauderdale FL P0000000483463167 Card 2869		29.10	
1/22		Purchase authorized on 01/21 Walgreens #3063 Ft Lauderdale FL S308022023134223 Card 2869		22.31	45.77
1/24		Online Transfer From Hentschl E Way2Save Savings xxxxxx8449 Ref #1b046Nvvlk on 01/23/18	15.00		
1/24		Purchase authorized on 01/23 Walgreens #3063 Ft Lauderdale FL S388023687666586 Card 2869		5.99	
1/24		Purchase authorized on 01/23 Walgreens #3063 Ft Lauderdale FL S388023773051969 Card 2869		5.65	49.13
1/25		Purchase authorized on 01/23 Pizza Hut 012367 Ft Lauderdale FL S388024151717348 Card 2869		39.64	9.49
1/26		Miller's Ale Hou Payroll xxxxx2429 Hentschl Elizabeth	223.95		
1/26		Purchase authorized on 01/25 Walgreens #3063 Ft Lauderdale FL S588026088320853 Card 2869		5.65	
1/26		Online Transfer to Hentschl E Way2Save Savings xxxxxx8449 Ref #1b046Xczsh on 01/26/18		27.79	
1/26		Purchase authorized on 01/26 Publix Super Mar 3400 N F Ft Lauderdale FL P00588026831408158 Card 2869		105.77	94.23
1/29		Purchase authorized on 01/26 Walgreens #4810 Oakland Park FL S588027024401263 Card 2869		6.81	
1/29		Purchase authorized on 01/27 Walgreens #3063 Ft Lauderdale FL S588028159739582 Card 2869		35.28	
1/29		Purchase authorized on 01/28 McDonald's F2011 Ft Lauderdale FL S388028498302259 Card 2869		6.13	
1/29		Purchase authorized on 01/28 Walgreens #3063 Ft Lauderdale FL S308029158567030 Card 2869		5.65	40.36

Account number: **9879023563** ■ January 12, 2018 - February 12, 2018 ■ Page 3 of 5**Transaction history (continued)**

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
2/1		Purchase authorized on 01/31 Miller's Ale House Fort Lauderdale FL S308031222673383 Card 2869		6.23	
2/1		Purchase authorized on 01/31 Walgreens #3063 Ft Lauderdale FL S468031823482969 Card 2869		5.65	28.48
2/2		Online Transfer From Hentschl E Way2Save Savings xxxxxx8449 Ref #1b047Rdx9S on 02/02/18	175.00		
2/2		Purchase authorized on 02/01 McDonald's F2011 Ft Lauderdale FL S388032711722302 Card 2869		5.29	
2/2		Purchase authorized on 02/01 Walgreens #3063 Ft Lauderdale FL S588032777332226 Card 2869		13.47	184.72
2/5		Purchase authorized on 02/02 Taco Bell 00170017 Oakland Park FL S588034184000580 Card 2869		2.73	
2/5		Purchase authorized on 02/03 Walgreens #3063 Ft Lauderdale FL S308034815898876 Card 2869		5.53	
2/5		Purchase authorized on 02/03 Walgreens #3063 Ft Lauderdale FL S588034821869597 Card 2869		22.48	
2/5		Purchase authorized on 02/03 Walgreens #3063 Ft Lauderdale FL S468034832833098 Card 2869		2.49	151.49
2/6		Purchase authorized on 02/05 Recovery Unplugged Fort Lauderdale FL S468036604199498 Card 2869		150.00	1.49
2/9		Miller's Ale Hou Payroll xxxxx2429 Hentschl Elizabeth	407.70		
2/9		Online Transfer to Hentschl E Way2Save Savings xxxxxx8449 Ref #1b048Dmhvk on 02/09/18		100.00	309.19
2/12		Purchase authorized on 02/09 Auntie Anne's # FL Fort Lauderdale FL S388040621161206 Card 2869		6.02	
2/12		Purchase authorized on 02/09 J & C Innovations Fort Lauderdale FL S588040735370494 Card 2869		2.95	
2/12		Purchase authorized on 02/09 Walgreens Store 2355 NE 2 Ft Lauderdale FL P00468041167760193 Card 2869		13.06	
2/12		Purchase authorized on 02/10 Walgreens #3063 Ft Lauderdale FL S308042080868680 Card 2869		31.78	255.38
Ending balance on 2/12					255.38
Totals			\$1,339.64	\$1,122.48	

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 01/12/2018 - 02/12/2018	Standard monthly service fee \$10.00	You paid \$0.00
How to avoid the monthly service fee	Minimum required	This fee period
Have any ONE of the following account requirements		
· Minimum daily balance	\$1,500.00	\$1.49 <input type="checkbox"/>
· Total amount of qualifying direct deposits	\$500.00	\$849.64 <input checked="" type="checkbox"/>
· Total number of posted Wells Fargo Debit Card purchases and/or payments	10	38 <input checked="" type="checkbox"/>
· The fee is waived when the account is linked to a Wells Fargo Campus ATM or Campus Debit Card		

Monthly service fee discount(s) (applied when box is checked)

Age of primary account owner is 17 - 24 (\$5.00 discount) ☒

RCRC

Account number: **9879023563** ■ January 12, 2018 - February 12, 2018 ■ Page 4 of 5



IMPORTANT ACCOUNT INFORMATION

Important information about legal process fees.

The fee for legal order processing, which includes handling levies, writs, garnishments, and any other legal documents that require funds to be attached, remains \$125. However, effective 2/18/18, the bank will assess no more than two legal process fees per account, per calendar month. Please note, the calendar month may not coincide with your statement cycle.



Worksheet to balance your account

Follow the steps below to reconcile your statement balance with your account register balance. Be sure that your register shows any interest paid into your account and any service charges, automatic payments or ATM transactions withdrawn from your account during this statement period.

A Enter the ending balance on this statement. \$ _____

B List outstanding deposits and other credits to your account that do not appear on this statement. Enter the total in the column to the right.

Description	Amount
Total	\$ _____

C Add **A** and **B** to calculate the subtotal. = \$ _____

D List outstanding checks, withdrawals, and other debits to your account that do not appear on this statement. Enter the total in the column to the right.

Number/Description	Amount
Total	\$ _____

E Subtract **D** from **C** to calculate the adjusted ending balance. This amount should be the same as the current balance shown in your register. = \$ _____

General statement policies for Wells Fargo Bank

■ **To dispute or report inaccuracies in information we have furnished to a Consumer Reporting Agency about your accounts.** You have the right to dispute the accuracy of information that Wells Fargo Bank, N.A. has furnished to a consumer reporting agency by writing to us at Overdraft Collection and Recovery, P.O. Box 5058, Portland, OR 97208-5058. Please describe the specific information that is inaccurate or in dispute and the basis for the dispute along with supporting documentation. If you believe the information furnished is the result of identity theft, please provide us with an identity theft report.

■ **In case of errors or questions about your electronic transfers,** telephone us at the number printed on the front of this statement or write us at Wells Fargo Bank, P.O. Box 6995, Portland, OR 97228-6995 as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

1. Tell us your name and account number (if any).
2. Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe it is an error or why you need more information.
3. Tell us the dollar amount of the suspected error.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will credit your account for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation.

Wells Fargo Everyday Checking

Account number: **9879023563** ■ February 13, 2018 - March 12, 2018 ■ Page 1 of 5



ELIZABETH D HENTSCHL
CHRISTIE L STUCKE
3485 W MAULE AVE
LAS VEGAS NV 89118-4509

Questions?

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

1-800-TO-WELLS (1-800-869-3557)

TTY: 1-800-877-4833

En español: 1-877-727-2932

華語 1-800-288-2288 (6 am to 7 pm PT, M-F)

Online: wells Fargo.com

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

You and Wells Fargo

Thank you for being a loyal Wells Fargo customer. We value your trust in our company and look forward to continuing to serve you with your financial needs.

Account options

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

Online Banking	<input checked="" type="checkbox"/>	Direct Deposit	<input checked="" type="checkbox"/>
Online Bill Pay	<input checked="" type="checkbox"/>	Auto Transfer/Payment	<input type="checkbox"/>
Online Statements	<input checked="" type="checkbox"/>	Overdraft Protection	<input type="checkbox"/>
Mobile Banking	<input checked="" type="checkbox"/>	Debit Card	<input type="checkbox"/>
My Spending Report	<input checked="" type="checkbox"/>	Overdraft Service	<input type="checkbox"/>

Activity summary

Beginning balance on 2/13	\$255.38
Deposits/Additions	1,107.90
Withdrawals/Subtractions	- 1,274.10
Ending balance on 3/12	\$89.18

Account number: **9879023563**

ELIZABETH D HENTSCHL
CHRISTIE L STUCKE

Nevada account terms and conditions apply

For Direct Deposit use

Routing Number (RTN): 321270742

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 store.

Account number: **9879023563** ■ February 13, 2018 - March 12, 2018 ■ Page 2 of 5

Transaction history

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
2/13		Money Transfer authorized on 02/13 From Paul Battista CA S00468044566708030 Card 2869	25.00		
2/13		Purchase authorized on 02/11 Miller's Ale House Fort Lauderdale FL S588043093693521 Card 2869		12.68	
2/13		Purchase authorized on 02/12 Walgreens #3063 Ft Lauderdale FL S308043611369862 Card 2869		5.53	
2/13		Purchase authorized on 02/12 Recovery Unplugged Fort Lauderda FL S588043681664671 Card 2869		150.00	
2/13		Online Transfer to Hentschl E Way2Save Savings xxxxxx8449 Ref #b048Qxf4F on 02/13/18		8.00	104.17
2/14		Purchase authorized on 02/13 7-Eleven Fort Lauderdale FL P0000000573994754 Card 2869		35.33	68.84
2/16		Purchase authorized on 02/14 Taco Bell 00170017 Oakland Park FL S308046170943395 Card 2869		14.18	
2/16		Purchase authorized on 02/15 McDonald's F2011 Ft Lauderdale FL S308046764782646 Card 2869		11.81	42.85
2/20		Online Transfer From Hentschl E Way2Save Savings xxxxxx8449 Ref #b049G4V7F on 02/20/18	20.00		
2/20		Online Transfer From Hentschl E Way2Save Savings xxxxxx8449 Ref #b049Gpss6 on 02/20/18	200.00		
2/20		Transfer to Daugherty Gracen Ref #Pp0497N3Ww Sorry Boo		5.00	
2/20		Transfer to Daugherty Gracen Ref #Pp04998Rld		13.00	
2/20		Transfer to Andrea Chace Ref #Pp049B2Nfi		5.00	
2/20		Transfer to Daugherty Gracen on 02/19 Ref #Rp049D2R84 Bk		11.00	
2/20		Purchase authorized on 02/20 Ross Stores #1493 Ft Lauderdale FL P00000000380878731 Card 2737		7.41	
2/20		Purchase authorized on 02/20 Publix Super Mar 3400 N F Ft Lauderdale FL P00468051786038800 Card 2737		3.93	217.51
2/21		Purchase authorized on 02/20 Wal-Mart Super Center Fort Lauderda FL P0000000072174347 Card 2737		125.73	
2/21		Online Transfer to Hentschl E Way2Save Savings xxxxxx8449 Ref #b049Gyhw4 on 02/21/18		71.00	20.78
2/22		Online Transfer From Actionrad Solutions Inc Ref #b049N3Krb Business Checking Y	50.00		
2/22		Purchase authorized on 02/21 Goodwill Industrie Oakland Park FL S388053072559181 Card 2737		19.22	
2/22		Purchase authorized on 02/22 Ross Stores #1493 Ft Lauderdale FL P00000000680223936 Card 2737		25.43	
2/22		Purchase authorized on 02/22 Walgreens Store 2355 NE 2 Ft Lauderdale FL P00308054068895731 Card 2737		4.18	21.95
2/23		Miller's Ale Hou Payroll xxxxx2429 Hentschl Elizabeth	239.99		
2/23		Purchase authorized on 02/22 7-Eleven Willon Manors FL P00000000576818018 Card 2737		5.92	256.02
2/26		IRS Treas 310 Tax Ref 022618 xxxxxxxxxx00928 Hentschl, Elizabeth D	315.00		
2/26		Purchase authorized on 02/23 McDonald's F2011 Ft Lauderdale FL S308054573864463 Card 2737		3.49	
2/26		Purchase authorized on 02/23 Dunkin #337435 Q35 Ft Lauderdale FL S308055230614778 Card 2737		6.65	
2/26		Purchase authorized on 02/23 Shell Service Station Fort Lauderda FL P00308055250178923 Card 2737		7.48	
2/26		Online Transfer to Hentschl E Way2Save Savings xxxxxx8449 Ref #b049Trix on 02/24/18		300.00	
2/26		Purchase authorized on 02/24 Dollar Tr 941 E Commer Oakland Park FL P00000000283823628 Card 2737		12.54	
2/26		Purchase authorized on 02/24 Five Below 937 Oakland Park FL S308056014202614 Card 4697		13.78	
2/26		Purchase authorized on 02/25 Walgreens Store 2355 NE 2 Ft Lauderdale FL P00308056851060073 Card 4697		5.65	

Account number: **9879023563** ■ February 13, 2018 - March 12, 2018 ■ Page 3 of 5**Transaction history (continued)**

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
2/26		Purchase authorized on 02/25 McDonald's F2011 Ft Lauderdale FL S308056854068319 Card 4697		4.13	
2/26		Purchase authorized on 02/26 Cvs/Pharm 05174--1150 Wilton Manors FL P0000000837349321 Card 4697		1.58	
2/26		Purchase authorized on 02/26 Walgreens Store 2355 NE 2 Ft Lauderdale FL P00308058063384673 Card 4697		27.82	187.90
2/27		Purchase authorized on 02/26 McDonald's F2011 Ft Lauderdale FL S468057700768105 Card 4697		8.88	
2/27		Purchase authorized on 02/26 Sagedental Ft Laud Ft Lauderdale FL S388057754610934 Card 4697		69.60	
2/27		Purchase authorized on 02/26 McDonald's F2011 Ft Lauderdale FL S468058066201510 Card 4697		12.06	
2/27		Purchase authorized on 02/27 Walgreens Store 2355 NE 2 Ft Lauderdale FL P00388059040460493 Card 4697		6.10	91.26
2/28		Purchase Return authorized on 02/26 McDonald's F2011 Ft Lauderdale FL S618059545850816 Card 4697	4.65		
2/28		Purchase with Cash Back \$ 10.00 authorized on 02/28 7-Eleven Fort Lauderdale FL P00000000732204154 Card 4697		14.44	81.47
3/2		Purchase authorized on 02/28 Starbucks T1A Fil Fort Lauderdale FL S308059461093261 Card 4697		14.16	67.31
3/5		Purchase authorized on 03/02 Cosmopolitan Vital Las Vegas NV S308062196711543 Card 4697		15.00	52.31
3/6		Purchase authorized on 03/04 Brooksys Las Vegas NV S468064133935889 Card 4697		7.50	
3/6		Purchase authorized on 03/04 Brooksys Las Vegas NV S468064273138505 Card 4697		14.00	
3/6		Purchase authorized on 03/05 7-Eleven Las Vegas NV P00000000732452312 Card 4697		10.45	
3/6		Purchase authorized on 03/05 7-Eleven Las Vegas NV P00000000974919221 Card 4697		14.48	5.88
3/9		Miller's Ale Hou Payroll xxxxx2429 Hentschl Elizabeth	53.26		59.14
3/12		Online Transfer From Hentschl E Way2Save Savings xxxxxx8449 Ref #1b04Cgbn9N on 03/10/18	200.00		
3/12		Purchase authorized on 03/09 Snhd Decatur Las Vegas NV S308068761457308 Card 4697		20.00	
3/12		Purchase authorized on 03/10 Brooksys Las Vegas NV S308070127320593 Card 4697		39.00	
3/12		Purchase authorized on 03/10 Brooksys Las Vegas NV S588070250238697 Card 4697		67.33	
3/12		Purchase authorized on 03/10 Brooksys Las Vegas NV S468070266955613 Card 4697		19.00	
3/12		Purchase authorized on 03/11 Chevron/Terrible Herbst Las Vegas NV P00308070294508394 Card 4697		7.22	
3/12		Purchase authorized on 03/12 7-Eleven Las Vegas NV P00000000273073157 Card 4697		5.50	
3/12		Purchase authorized on 03/12 Sam's Club Las Vegas NV P00000000375763951 Card 4697		11.91	89.18
Ending balance on 3/12					89.18
Totals			\$1,107.90	\$1,274.10	

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 02/13/2018 - 03/12/2018

Standard monthly service fee \$10.00

You paid \$0.00

Account number: **9879023563** ■ February 13, 2018 - March 12, 2018 ■ Page 4 of 5**Monthly service fee summary (continued)**

How to avoid the monthly service fee	Minimum required	This fee period
Have any ONE of the following account requirements		
· Minimum daily balance	\$1,500.00	\$5.88 <input type="checkbox"/>
· Total amount of qualifying direct deposits	\$500.00	\$608.25 <input checked="" type="checkbox"/>
· Total number of posted Wells Fargo Debit Card purchases and/or payments	10	40 <input checked="" type="checkbox"/>
· The fee is waived when the account is linked to a Wells Fargo Campus ATM or Campus Debit Card		

Monthly service fee discount(s) (applied when box is checked)Age of primary account owner is 17 - 24 (\$5.00 discount) ☒

RDRC

**IMPORTANT ACCOUNT INFORMATION****Important information about legal process fees.**

The fee for legal order processing, which includes handling levies, writs, garnishments, and any other legal documents that require funds to be attached, remains \$125. However, effective 2/18/18, the bank will assess no more than two legal process fees per account, per calendar month. Please note, the calendar month may not coincide with your statement cycle.

Visit Wells Fargo Online Banking to track your progress toward avoiding the monthly service fee* with 10 posted debit card purchases/payments. Select Debit Card Activity on the Account Activity page in Wells Fargo Online Banking to see how many posted debit card purchases/payments have been made in the fee period, plus how many are still needed to avoid the monthly service fee.

*Available for Everyday Checking, Way2Save Checking and Opportunity Checking accounts.

Account number: **9879023563** ■ February 13, 2018 - March 12, 2018 ■ Page 5 of 5**Worksheet to balance your account**

Follow the steps below to reconcile your statement balance with your account register balance. Be sure that your register shows any interest paid into your account and any service charges, automatic payments or ATM transactions withdrawn from your account during this statement period.

A Enter the ending balance on this statement. \$ _____

B List outstanding deposits and other credits to your account that do not appear on this statement. Enter the total in the column to the right.

Description	Amount
Total	\$ _____

C Add **A** and **B** to calculate the subtotal. = \$ _____

D List outstanding checks, withdrawals, and other debits to your account that do not appear on this statement. Enter the total in the column to the right.

Number/Description	Amount
Total	\$ _____

E Subtract **D** from **C** to calculate the adjusted ending balance. This amount should be the same as the current balance shown in your register. = \$ _____

General statement policies for Wells Fargo Bank

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■ **In case of errors or questions about your electronic transfers,** telephone us at the number printed on the front of this statement or write us at Wells Fargo Bank, P.O. Box 6995, Portland, OR 97228-6995 as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

1. Tell us your name and account number (if any).
2. Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe it is an error or why you need more information.
3. Tell us the dollar amount of the suspected error.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will credit your account for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation.

Wells Fargo Everyday Checking

Account number: **9879023563** ■ March 13, 2018 - April 11, 2018 ■ Page 1 of 5



ELIZABETH D HENTSCHL
CHRISTIE L STUCKE
3485 W MAULE AVE
LAS VEGAS NV 89118-4509

Questions?

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

1-800-TO-WELLS (1-800-869-3557)

TTY: 1-800-877-4833

En español: 1-877-727-2932

華語 1-800-288-2288 (6 am to 7 pm PT, M-F)

Online: wells Fargo.com

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

You and Wells Fargo

Thank you for being a loyal Wells Fargo customer. We value your trust in our company and look forward to continuing to serve you with your financial needs.

Account options

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

Online Banking	<input checked="" type="checkbox"/>	Direct Deposit	<input type="checkbox"/>
Online Bill Pay	<input checked="" type="checkbox"/>	Auto Transfer/Payment	<input type="checkbox"/>
Online Statements	<input checked="" type="checkbox"/>	Overdraft Protection	<input type="checkbox"/>
Mobile Banking	<input checked="" type="checkbox"/>	Debit Card	<input type="checkbox"/>
My Spending Report	<input checked="" type="checkbox"/>	Overdraft Service	<input type="checkbox"/>

Activity summary

Beginning balance on 3/13	\$89.18
Deposits/Additions	350.00
Withdrawals/Subtractions	- 415.16
Ending balance on 4/11	\$24.02

Account number: **9879023563**

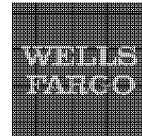
ELIZABETH D HENTSCHL
CHRISTIE L STUCKE

Nevada account terms and conditions apply

For Direct Deposit use
Routing Number (RTN): 321270742

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 store.

Account number: **9879023563** ■ March 13, 2018 - April 11, 2018 ■ Page 2 of 5

Transaction history

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
3/16		Transfer to Stucke David on 03/16 Ref #Pp04Cxyggh		10.00	79.18
3/19		Purchase authorized on 03/15 Silverton Starbuck Las Vegas NV S568074836250255 Card 4697		5.03	
3/19		Purchase authorized on 03/15 Silverton Las Vegas NV S308075006598965 Card 4697		6.47	
3/19		Purchase authorized on 03/16 Chevron/Terrible Herbst Las Vegas NV P00468076236916235 Card 4697		11.01	
3/19		Purchase authorized on 03/19 Smiths Fo 4600 E. Suns Henderson NV P0000000965885398 Card 4697		18.42	38.25
3/20		Purchase authorized on 03/18 Coca Cola Las Vega Las Vegas NV S468078096370657 Card 4697		2.00	36.25
3/26		Purchase authorized on 03/22 Arco #42473 Ampm Las Vegas NV S308081735964488 Card 4697		9.26	
3/26		Purchase with Cash Back \$ 5.00 authorized on 03/24 7-Eleven Las Vegas NV P00000000571358636 Card 4697		15.44	
3/26		Purchase authorized on 03/25 Wetzels Pretzels Las Vegas NV S588084853164452 Card 4697		10.57	0.98
3/27		Online Transfer From Hentschl E Way2Save Savings xxxxxx8449 Ref #lb04Dybjzr on 03/26/18	50.00		
3/27		Purchase authorized on 03/26 Chevron/Terrible Herbst Las Vegas NV P00468086190634005 Card 4697		22.35	28.63
3/28		Online Transfer From Hentschl E Way2Save Savings xxxxxx8449 Ref #lb04F4Grvd on 03/28/18	100.00		
3/28		Online Transfer From Hentschl E Way2Save Savings xxxxxx8449 Ref #lb04F4Skph on 03/28/18	100.00		
3/28		Purchase authorized on 03/27 Chevron/Terrible Herbst Las Vegas NV P00588087178325624 Card 4697		9.57	
3/28		Non-WF ATM Withdrawal authorized on 03/28 2880 Las Vegas Blvd So Las Vegas NV 00468087778969575 ATM ID Nvcc14 Card 4697		47.99	
3/28		Non-Wells Fargo ATM Transaction Fee		2.50	
3/28		Non-WF ATM Withdrawal authorized on 03/28 2880 Las Vegas Blvd So Las Vegas NV 00388087793949330 ATM ID Nvcc14 Card 4697		107.99	
3/28		Non-Wells Fargo ATM Transaction Fee		2.50	58.08
3/30		Purchase authorized on 03/28 Circus Circus Spi Las Vegas NV S588087801374617 Card 4697		5.29	52.79
4/2		Purchase authorized on 03/31 Orleans Subway Las Vegas NV S308091181203312 Card 4697		17.41	35.38
4/3		Online Transfer From Hentschl E Way2Save Savings xxxxxx8449 Ref #lb04Fvdsgq on 04/03/18	100.00		
4/3		Purchase authorized on 04/02 7-Eleven Las Vegas NV P0000000053344046 Card 4697		10.48	124.90
4/4		Purchase authorized on 04/03 Walgreens Store 495 Fremo Las Vegas NV P00388094074618664 Card 4697		12.76	112.14
4/5		Purchase authorized on 04/03 Coffee Stand at th Las Vegas NV S468093746444079 Card 4697		9.31	
4/5		Purchase authorized on 04/03 Denny's #2337 1800 Las Vegas NV S308093774210559 Card 4697		26.05	
4/5		Purchase authorized on 04/03 McDonald's M3549 O Las Vegas NV S468094043542002 Card 4697		5.94	70.84
4/6		Purchase authorized on 04/04 Orleans Subway Las Vegas NV S388095171852096 Card 4697		16.70	54.14
4/9		Purchase authorized on 04/05 Arco #66161 Las Vegas NV S308096011869852 Card 4697		8.47	

David Stucke001626

STUCKE-3364

Account number: **9879023563** ■ March 13, 2018 - April 11, 2018 ■ Page 3 of 5**Transaction history (continued)**

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
4/9		Purchase authorized on 04/06 Rmcf - Las Vegas Las Vegas NV S308097148702077 Card 4697		12.45	
4/9		Purchase authorized on 04/06 Rmcf - Las Vegas Las Vegas NV S388097151361497 Card 4697		9.20	24.02
Ending balance on 4/11					24.02
Totals			\$350.00	\$415.16	

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 03/13/2018 - 04/11/2018	Standard monthly service fee \$10.00	You paid \$0.00
How to avoid the monthly service fee	Minimum required	This fee period
Have any ONE of the following account requirements		
· Minimum daily balance	\$1,500.00	\$0.98 <input type="checkbox"/>
· Total amount of qualifying direct deposits	\$500.00	\$0.00 <input type="checkbox"/>
· Total number of posted Wells Fargo Debit Card purchases and/or payments	10	21 <input checked="" type="checkbox"/>
· The fee is waived when the account is linked to a Wells Fargo Campus ATM or Campus Debit Card		

Monthly service fee discount(s) (applied when box is checked)

Age of primary account owner is 17 - 24 (\$5.00 discount) ☒

RDRC

**IMPORTANT ACCOUNT INFORMATION**

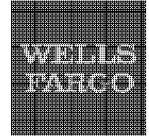
The following addendum to the "Your account ownership" section of the Consumer Account Agreement under the question "What if an account owner or authorized signer is declared incompetent or dies?" is effective April 30, 2018:

We may accept and comply with court orders and legal documents, and take direction from affiants or court appointed personal representatives, guardians, or conservators from your state of residence, even if different than where your account was opened except as otherwise required by applicable law or court order. We may require additional documentation be provided to us before complying with the directions given by affiants or court appointed personal representatives, guardians, or conservators. We reserve the right to require U.S. court documents for customers who reside outside of the U.S. at time of incompetence or death.

Important information about the Wells Fargo Rewards® Program Terms and Conditions for the Wells Fargo Propel American Express® Card. These changes are effective June 23, 2018. These changes do not impact the Wells Fargo Propel 365 American Express® Card or Wells Fargo Propel World American Express® Card.

You will no longer earn a relationship bonus on your Wells Fargo Propel American Express Card. If you own a Wells Fargo consumer checking, savings or Portfolio by Wells Fargo® account the last day you will earn your relationship bonus will be May 31, 2018. You will receive your last relationship bonus payout no later than June 24, 2018.

Account number: **9879023563** ■ March 13, 2018 - April 11, 2018 ■ Page 4 of 5



Points earned on this credit card account will not expire as long as this credit card account remains open.

Account number: **9879023563** ■ March 13, 2018 - April 11, 2018 ■ Page 5 of 5**Worksheet to balance your account**

Follow the steps below to reconcile your statement balance with your account register balance. Be sure that your register shows any interest paid into your account and any service charges, automatic payments or ATM transactions withdrawn from your account during this statement period.

A Enter the ending balance on this statement. \$ _____

B List outstanding deposits and other credits to your account that do not appear on this statement. Enter the total in the column to the right.

Description	Amount
Total	\$ _____

C Add **A** and **B** to calculate the subtotal. = \$ _____

D List outstanding checks, withdrawals, and other debits to your account that do not appear on this statement. Enter the total in the column to the right.

Number/Description	Amount
Total	\$ _____

E Subtract **D** from **C** to calculate the adjusted ending balance. This amount should be the same as the current balance shown in your register. = \$ _____

General statement policies for Wells Fargo Bank

■ **To dispute or report inaccuracies in information we have furnished to a Consumer Reporting Agency about your accounts.** You have the right to dispute the accuracy of information that Wells Fargo Bank, N.A. has furnished to a consumer reporting agency by writing to us at Overdraft Collection and Recovery, P.O. Box 5058, Portland, OR 97208-5058. Please describe the specific information that is inaccurate or in dispute and the basis for the dispute along with supporting documentation. If you believe the information furnished is the result of identity theft, please provide us with an identity theft report.

■ **In case of errors or questions about your electronic transfers,** telephone us at the number printed on the front of this statement or write us at Wells Fargo Bank, P.O. Box 6995, Portland, OR 97228-6995 as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

1. Tell us your name and account number (if any).
2. Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe it is an error or why you need more information.
3. Tell us the dollar amount of the suspected error.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will credit your account for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation.

Wells Fargo Everyday Checking

Account number: **9879023563** ■ April 12, 2018 - May 10, 2018 ■ Page 1 of 4



ELIZABETH D HENTSCHL
CHRISTIE L STUCKE
3485 W MAULE AVE
LAS VEGAS NV 89118-4509

Questions?

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

1-800-TO-WELLS (1-800-869-3557)

TTY: 1-800-877-4833

En español: 1-877-727-2932

華語 1-800-288-2288 (6 am to 7 pm PT, M-F)

Online: wells Fargo.com

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

You and Wells Fargo

Thank you for being a loyal Wells Fargo customer. We value your trust in our company and look forward to continuing to serve you with your financial needs.

Account options

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

Online Banking	<input checked="" type="checkbox"/>	Direct Deposit	<input type="checkbox"/>
Online Bill Pay	<input checked="" type="checkbox"/>	Auto Transfer/Payment	<input type="checkbox"/>
Online Statements	<input checked="" type="checkbox"/>	Overdraft Protection	<input type="checkbox"/>
Mobile Banking	<input checked="" type="checkbox"/>	Debit Card	<input type="checkbox"/>
My Spending Report	<input checked="" type="checkbox"/>	Overdraft Service	<input type="checkbox"/>

Activity summary

Beginning balance on 4/12	\$24.02
Deposits/Additions	635.00
Withdrawals/Subtractions	- 601.37
Ending balance on 5/10	\$57.65

Account number: **9879023563**

ELIZABETH D HENTSCHL
CHRISTIE L STUCKE

Nevada account terms and conditions apply

For Direct Deposit use

Routing Number (RTN): 321270742

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 store.

Account number: **9879023563** ■ April 12, 2018 - May 10, 2018 ■ Page 2 of 4

Transaction history

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
4/16		Online Transfer From Hentschl E Way2Save Savings xxxxxx8449 Ref #b04Gzysgh on 04/14/18	50.00		
4/16		Online Transfer From Hentschl E Way2Save Savings xxxxxx8449 Ref #b04H4Z37D on 04/15/18	100.00		
4/16		Purchase authorized on 04/14 Lyft *Ride Sat 7 8552800278 CA S588105094423540 Card 4697		8.33	
4/16		Purchase authorized on 04/14 Lyft *Ride Sat 7 8552800278 CA S388105159265326 Card 4697		3.91	
4/16		Purchase authorized on 04/15 Lyft *Ride Sun 1 8552800278 CA S388105268482034 Card 4697		18.47	
4/16		Purchase authorized on 04/15 Lyft *Ride Sun 1 8552800278 CA S468105672260731 Card 4697		7.47	
4/16		Purchase authorized on 04/15 Uber Eats 4Kapv Help.Uber.Com CA S308105778163995 Card 4697		13.42	122.42
4/17		Online Transfer From Hentschl E Way2Save Savings xxxxxx8449 Ref #b04Hcwny4 on 04/17/18	135.00		
4/17		Purchase authorized on 04/17 Chevron/Terrible Herbst Las Vegas NV P00588107763845635 Card 4697		70.15	
4/17		ATM Withdrawal authorized on 04/17 Financial Center Las Vegas NV 0002445 ATM ID 2633C Card 4697		20.00	167.27
4/19		Purchase authorized on 04/17 Lyft *Ride Tue 6 8552800278 CA S308108040394967 Card 4697		7.59	
4/19		Purchase authorized on 04/17 Givv KIOSK Gift CA 619-415-3413 CA S588108064862951 Card 4697		47.00	112.68
4/23		Purchase authorized on 04/21 Uber Eats Cypbn Help.Uber.Com CA S588111309084661 Card 4697		23.02	
4/23		Non-WF ATM Withdrawal authorized on 04/22 5765 W. Tropicana Ave Las Vegas NV 00388113237361534 ATM ID P290184 Card 4697		83.00	
4/23		Non-Wells Fargo ATM Transaction Fee		2.50	4.16
4/27		Online Transfer From Hentschl E Way2Save Savings xxxxxx8449 Ref #b04Jhx7Qp on 04/27/18	300.00		304.16
4/30		Non-WF ATM Withdrawal authorized on 04/27 2307 Las Vegas Blvd Las Vegas NV 00588118120411732 ATM ID P290186 Card 4697		204.99	
4/30		Non-Wells Fargo ATM Transaction Fee		2.50	
4/30		Purchase authorized on 04/27 Lyft *Ride Fri 8 Lyft.Com CA S388118124066689 Card 4697		15.48	81.19
5/2		Purchase authorized on 05/01 Lyft *Ride Tue 1 Lyft.Com CA S588121252511930 Card 4697		13.85	
5/2		Purchase authorized on 05/01 Lyft *Ride Tue 1 Lyft.Com CA S308121293787469 Card 4697		0.53	66.81
5/4		Recurring Payment authorized on 05/02 Ipsy *Glam Bag Help.Ipsy.Com CA S468123249871168 Card 4697		10.00	56.81
5/7		Purchase authorized on 05/04 Apl* iTunes.Com/Bi 866-712-7753 CA S308124682572354 Card 4697		5.98	50.83
5/8		Purchase authorized on 05/06 Lyft *Ride Sun 1 Lyft.Com CA S308127212528974 Card 4697		11.41	
5/8		Purchase authorized on 05/06 Lyft *Ride Sun 1 Lyft.Com CA S388127248817457 Card 4697		8.90	
5/8		Purchase authorized on 05/07 Uber Eats V4Do2 Help.Uber.Com CA S588128018418497 Card 4697		22.87	7.65
5/10		Online Transfer From Stucke C Everyday Checking xxxxxx7685 Ref #b04L563Gt on 05/10/18	50.00		57.65
Ending balance on 5/10					57.65
Totals			\$635.00	\$601.37	

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.

Account number: **9879023563** ■ April 12, 2018 - May 10, 2018 ■ Page 3 of 4

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 04/12/2018 - 05/10/2018	Standard monthly service fee \$10.00	You paid \$0.00
How to avoid the monthly service fee	Minimum required	This fee period
Have any ONE of the following account requirements		
· Minimum daily balance	\$1,500.00	\$4.16 <input type="checkbox"/>
· Total amount of qualifying direct deposits	\$500.00	\$0.00 <input type="checkbox"/>
· Total number of posted Wells Fargo Debit Card purchases and/or payments	10	17 <input checked="" type="checkbox"/>
· The fee is waived when the account is linked to a Wells Fargo Campus ATM or Campus Debit Card		
Monthly service fee discount(s) (applied when box is checked)		
Age of primary account owner is 17 - 24 (\$5.00 discount)	<input checked="" type="checkbox"/>	
RDRC		



IMPORTANT ACCOUNT INFORMATION

Important information about legal process fees.

The fee for legal order processing, which includes handling levies, writs, garnishments, and any other legal documents that require funds to be attached, remains \$125. The Bank will assess no more than a total of \$250 in legal process fees per account, per calendar month. Please note that the calendar month may not coincide with your statement cycle.



Wells Fargo Everyday Checking

Account number: **9879023563** ■ May 11, 2018 - June 12, 2018 ■ Page 1 of 6



ELIZABETH D HENTSCHL
CHRISTIE L STUCKE
1336 NE 5TH AVE APT 5
FORT LAUDERDALE FL 33304-1047

Questions?

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

1-800-TO-WELLS (1-800-869-3557)

TTY: 1-800-877-4833

En español: 1-877-727-2932

華語 1-800-288-2288 (6 am to 7 pm PT, M-F)

Online: wells Fargo.com

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

You and Wells Fargo

Thank you for being a loyal Wells Fargo customer. We value your trust in our company and look forward to continuing to serve you with your financial needs.

Account options

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

Online Banking	<input checked="" type="checkbox"/>	Direct Deposit	<input type="checkbox"/>
Online Bill Pay	<input checked="" type="checkbox"/>	Auto Transfer/Payment	<input type="checkbox"/>
Online Statements	<input checked="" type="checkbox"/>	Overdraft Protection	<input type="checkbox"/>
Mobile Banking	<input checked="" type="checkbox"/>	Debit Card	<input type="checkbox"/>
My Spending Report	<input checked="" type="checkbox"/>	Overdraft Service	<input type="checkbox"/>

Activity summary

Beginning balance on 5/11	\$57.65
Deposits/Additions	1,044.74
Withdrawals/Subtractions	- 1,057.03
Ending balance on 6/12	\$45.36

Account number: **9879023563**

ELIZABETH D HENTSCHL
CHRISTIE L STUCKE

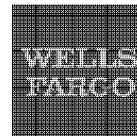
Nevada account terms and conditions apply

For Direct Deposit use

Routing Number (RTN): 321270742

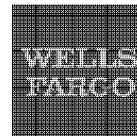
Overdraft Protection

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 store.

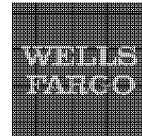
Account number: **9879023563** ■ May 11, 2018 - June 12, 2018 ■ Page 2 of 6

Transaction history

<i>Date</i>	<i>Check Number</i>	<i>Description</i>	<i>Deposits/ Additions</i>	<i>Withdrawals/ Subtractions</i>	<i>Ending daily balance</i>
5/14		Online Transfer From Stucke C Everyday Checking xxxxxx7685 Ref #b04Ld2Drq on 05/12/18	40.00		
5/14		Online Transfer From Actionrad Solutions Inc Business Checking xxxxxx1401 Ref #b04Ljwygk on 05/14/18	50.00		
5/14		Purchase authorized on 05/10 Lyft *Ride Thu 4 8552800278 CA S468130831689322 Card 4697		17.38	
5/14		Purchase authorized on 05/11 Lyft *Ride Thu 4 8552800278 CA S588131855743819 Card 4697		0.42	
5/14		Purchase authorized on 05/12 Cvs/Pharmacy #03 03111--9 Palmetto FL P00308132485522722 Card 4697		14.54	
5/14		Purchase authorized on 05/12 Cvs/Pharm 03111--945 8 Palmetto FL P0000000571164360 Card 4697		2.13	
5/14		Purchase authorized on 05/12 Wawa 5177 Bradenton FL P00388132656945059 Card 4697		20.02	
5/14		Purchase authorized on 05/12 Bradenton Marath Bradenton FL P00468133009045822 Card 4697		10.00	
5/14		Purchase authorized on 05/13 Shell Service Station Davie FL P00588134141926874 Card 4697		12.70	
5/14		Purchase authorized on 05/13 Shell Service Station Davie FL P00308134143823704 Card 4697		4.87	
5/14		Purchase authorized on 05/14 Lush US - 688 - Lincoln R Miami Beach FL P00308134720969451 Card 4697		18.14	47.45
5/15		Purchase authorized on 05/14 City of Miami Beac Miami Beach FL S388134849089127 Card 4697		3.00	
5/15		Purchase authorized on 05/14 City of Miami Beac Miami Beach FL S308135056930679 Card 4697		2.00	
5/15		Purchase authorized on 05/14 7-Eleven Miami Beach FL P0000000071125333 Card 4697		3.41	39.04
5/16		Online Transfer From Stucke C Everyday Checking xxxxxx7685 Ref #b04Ltel7Z on 05/16/18	50.00		
5/16		Online Transfer From Stucke C Everyday Checking xxxxxx7685 Ref #b04Lw6Xyb on 05/16/18	80.00		
5/16		Purchase authorized on 05/14 Shake Shack 1103 646-747-7200 FL S308134766223559 Card 4697		5.21	
5/16		Purchase authorized on 05/16 7-Eleven Fort Lauderdale FL P00000000179557716 Card 4697		10.00	153.83
5/17		Purchase authorized on 05/14 Pizza Rustica Sasu Miami Beach FL S468134778815087 Card 4697		10.00	
5/17		Purchase authorized on 05/15 Constant Grind Cof Hollywood FL S388135550510750 Card 4697		8.75	
5/17		Purchase authorized on 05/15 McDonald's F10664 Miami Beach FL S388135718323503 Card 4697		12.40	
5/17		Purchase authorized on 05/16 Lyft *Ride Wed 4 8552800278 CA S308136733263962 Card 4697		20.71	
5/17		Purchase authorized on 05/17 Wal-Mart Super Center Fort Lauderda FL P00000000770396685 Card 4697		19.58	
5/17		Purchase authorized on 05/17 Sunrise Marathon Fort Lauderdale FL P00468138028807576 Card 4697		37.67	44.72
5/18		Online Transfer From Stucke C Everyday Checking xxxxxx7685 Ref #b04M4Xq6H on 05/18/18	50.00		
5/18		Online Transfer From Stucke C Everyday Checking xxxxxx7685 Ref #b04M4Xr3 on 05/18/18	20.00		
5/18		Online Transfer From Stucke C Everyday Checking xxxxxx7685 Ref #b04M6Nmpp on 05/18/18	30.00		
5/18		Purchase authorized on 05/16 Subway 0305 Miami Beach FL S468136614236371 Card 4697		22.36	
5/18		Purchase authorized on 05/16 Chick-Fil-A #03314 Fort Lauderdale FL S588137039162226 Card 4697		15.00	
5/18		Purchase authorized on 05/17 McDonald's F2011 Ft Lauderdale FL S388137657031269 Card 4697		5.92	

Account number: **9879023563** ■ May 11, 2018 - June 12, 2018 ■ Page 3 of 6**Transaction history (continued)**

<i>Date</i>	<i>Check Number</i>	<i>Description</i>	<i>Deposits/ Additions</i>	<i>Withdrawals/ Subtractions</i>	<i>Ending daily balance</i>
5/18		Purchase authorized on 05/18 Sunshine 107 Miami FL P00388138603428573 Card 4697		8.73	
5/18		Purchase authorized on 05/18 Pilot #0094 Punta Gorda FL P00588138794861949 Card 4697		1.92	
5/18		Online Transfer to Stucke C Everyday Checking xxxxxx7685 Ref #b04M68Pqg on 05/18/18		60.00	30.79
5/21		Online Transfer From Stucke C Everyday Checking xxxxxx7685 Ref #b04M6Wldy on 05/18/18	20.00		
5/21		Online Transfer From Stucke C Everyday Checking xxxxxx7685 Ref #b04MD5Vxg on 05/21/18	75.00		
5/21		Purchase authorized on 05/18 Apollo Beach Liquo Apollo Beach FL S588139098905169 Card 4697		22.40	
5/21		Purchase authorized on 05/18 McDonald's F31482 Riverview FL S588139198131969 Card 4697		5.34	
5/21		Purchase authorized on 05/18 McDonald's F31482 Riverview FL S468139209712712 Card 4697		9.41	
5/21		Purchase authorized on 05/19 Fairgrounds Mar Tampa FL P0000000074260710 Card 4697		6.41	
5/21		Purchase authorized on 05/20 Gk 16 Tampa FL P00388140593243700 Card 4697		1.56	
5/21		Purchase authorized on 05/21 Arco #42426 Ampm Las Vegas NV P0000000087164519 Card 4697		69.55	11.12
5/22		Online Transfer From Stucke C Everyday Checking xxxxxx7685 Ref #b04Mk8x3F on 05/22/18	50.00		61.12
5/23		Online Transfer From Stucke C Way2Save Savings xxxxxx0206 Ref #b04Mkwc99 on 05/23/18	10.00		
5/23		Non-WF ATM Withdrawal authorized on 05/22 2202 Paradise Rd Las Vegas NV 00588143047176343 ATM ID 7E003621 Card 4697		42.95	
5/23		Non-Wells Fargo ATM Transaction Fee		2.50	25.67
5/24		Online Transfer From Medical Systems Group Inc Business Checking xxxxxx5639 Ref #b04Mprfhj on 05/24/18	100.00		
5/24		Online Transfer From Stucke C Everyday Checking xxxxxx7685 Ref #b04Mq3K6C on 05/24/18	20.00		
5/24		Online Transfer From Medical Systems Group Inc Business Checking xxxxxx5639 Ref #b04Mqldpn on 05/24/18	200.00		
5/24		Purchase authorized on 05/22 McDonald's F18611 Las Vegas NV S308143113416614 Card 4697		3.13	
5/24		Purchase authorized on 05/22 Lyft *Ride Tue 5 8552800278 CA S588143135503044 Card 4697		7.11	
5/24		Purchase authorized on 05/22 Circle K 05399 Las Vegas NV S388143215961181 Card 4697		5.07	
5/24		Purchase authorized on 05/23 Lyft *Ride Wed 1 8552800278 CA S588143282051188 Card 4697		5.21	
5/24		Online Transfer to Stucke C Everyday Checking xxxxxx7685 Ref #b04Mprjwn on 05/24/18		80.00	
5/24		Purchase authorized on 05/24 Hudson St1376 Las Vegas NV P00388144566430353 Card 4697		19.65	225.50
5/25		Purchase authorized on 05/24 Kfc Pizza Hut Denver CO S308144726414989 Card 4697		6.13	
5/25		Purchase authorized on 05/24 Sunoco 01005155 Fort Lauderdale FL P0000000087502179 Card 4697		25.14	194.23
5/29		Purchase authorized on 05/24 Starbucks D Exp LA Las Vegas NV S588144618758150 Card 4697		10.59	
5/29		Purchase authorized on 05/24 McDonald's F26690 Ft Lauderdale FL S388145179483359 Card 4697		8.37	
5/29		Purchase authorized on 05/25 Lyft *Ride Fri 1 Lyft.Com CA S388145604357159 Card 4697		15.97	
5/29		Purchase authorized on 05/25 FL Drivers License Lauderdale LA FL S588145660758621 Card 4697		63.00	
5/29		Purchase authorized on 05/27 Frontier Onboard Denver CO S468147399902573 Card 4697		5.98	

Account number: **9879023563** ■ May 11, 2018 - June 12, 2018 ■ Page 4 of 6**Transaction history (continued)**

<i>Date</i>	<i>Check Number</i>	<i>Description</i>	<i>Deposits/ Additions</i>	<i>Withdrawals/ Subtractions</i>	<i>Ending daily balance</i>
5/29		ATM Withdrawal authorized on 05/28 3300 N Federal Hwy Ft Lauderdale FL 0009551 ATM ID 0631B Card 4697		20.00	
5/29		Purchase authorized on 05/28 Publix Super Mar 3400 N F Ft Lauderdale FL P00468148643926937 Card 4697		17.16	
5/29		Purchase authorized on 05/28 USA*Oakland Park L Fort Laurerda FL S468148666488082 Card 4697		6.99	
5/29		Purchase authorized on 05/28 USA*Oakland Park L Fort Laurerda FL S308148673902398 Card 4697		6.99	39.18
5/30		Purchase authorized on 05/29 Wal-Mart #2946 Ft Lauderdale FL P00000000370187006 Card 4697		2.12	37.06
5/31		Online Transfer From Medical Systems Group Inc Business Checking xxxxxx5639 Ref #1b04NH9D2P on 05/31/18	60.00		
5/31		Purchase authorized on 05/30 Lyft *Ride Wed 1 Lyft.Com CA S468150580023757 Card 4697		10.44	
5/31		Purchase authorized on 05/30 Lyft *Ride Wed 1 Lyft.Com CA S388150626605264 Card 4697		9.51	77.11
6/1		ATM Withdrawal authorized on 05/31 3300 N Federal Hwy Ft Lauderdale FL 0000556 ATM ID 0631B Card 4697		40.00	37.11
6/4		Purchase authorized on 05/31 Lyft *Ride Thu 8 Lyft.Com CA S308151432191554 Card 4697		7.34	
6/4		Purchase authorized on 05/31 Wendys 1938 Wilton Manors FL S308151631391721 Card 4697		5.61	
6/4		Purchase authorized on 06/01 Lyft *Ride Fri 8 Lyft.Com CA S308152447576955 Card 4697		8.04	16.12
6/5		Purchase authorized on 06/05 A & A Convenient LLC Fort Laurerda FL P00000000389052750 Card 4697		5.67	10.45
6/6		Online Transfer From Stucke C Way2Save Savings xxxxxx0206 Ref #1b04PC8Gg9 on 06/06/18	20.00		
6/6		Purchase authorized on 06/06 Apl* Itunes.Com/Bi 866-712-7753 CA S308156628661622 Card 4697		9.99	
6/6		Purchase authorized on 06/06 Chevron/Dars Corporatio Fort Laurerda FL P00468157474998597 Card 4697		12.42	8.04
6/7		Online Transfer From Stucke C Everyday Checking xxxxxx7685 Ref #1b04Phhb5Q on 06/07/18	10.00		
6/7		Purchase authorized on 06/06 Lyft *Ride Wed 8 Lyft.Com CA S308157457520616 Card 4697		6.24	
6/7		Purchase authorized on 06/07 Ami # 53 Fort Laurerda FL P00000000039015168 Card 4697		5.76	6.04
6/8		Online Transfer From Stucke C Everyday Checking xxxxxx7685 Ref #1b04Pnnkdf on 06/08/18	20.00		
6/8		Purchase authorized on 06/08 Zane Power Grou Fort Laurerda FL P00000000374842248 Card 4697		5.01	21.03
6/11		Purchase Return authorized on 06/08 Apl* Itunes.Com/Bi 866-712-7753 CA S628160622911368 Card 4697	9.99		
6/11		Money Transfer authorized on 06/09 From Jon Diamond CA S00308160702123411 Card 4697	80.00		
6/11		Purchase authorized on 06/07 Wendys 1938 Wilton Manors FL S388158667285774 Card 4697		3.48	
6/11		Purchase authorized on 06/07 Wendys 1938 Wilton Manors FL S308158670646884 Card 4697		1.69	
6/11		Purchase authorized on 06/08 Ami # 53 Fort Laurerda FL P00000000276386642 Card 4697		6.50	
6/11		Purchase authorized on 06/09 Venetian Nails and Fort Laurerda FL S388160792757199 Card 4697		76.00	
6/11		Purchase authorized on 06/10 Ami # 53 Fort Laurerda FL P00000000633855292 Card 4697		5.76	17.59
6/12		Money Transfer authorized on 06/11 From Hentschl Elizabeth FL S00308163037888110 Card 4697	49.75		

David Stucke001637

STUCKE-3375

Account number: **9879023563** ■ May 11, 2018 - June 12, 2018 ■ Page 5 of 6**Transaction history (continued)**

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
6/12		Purchase authorized on 06/11 Lester's Diner Fort Lauderdale FL S588163062608536 Card 4697		7.98	
6/12		Purchase authorized on 06/11 Ami # 53 Fort Lauderdale FL P00000000677073181 Card 4697		14.00	45.36
Ending balance on 6/12					45.36
Totals			\$1,044.74	\$1,057.03	

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 05/11/2018 - 06/12/2018	Standard monthly service fee \$10.00	You paid \$0.00
How to avoid the monthly service fee	Minimum required	This fee period
Have any ONE of the following account requirements		
· Minimum daily balance	\$1,500.00	\$6.04 <input type="checkbox"/>
· Total amount of qualifying direct deposits	\$500.00	\$0.00 <input type="checkbox"/>
· Total number of posted Wells Fargo Debit Card purchases and/or payments	10	65 <input checked="" type="checkbox"/>
· The fee is waived when the account is linked to a Wells Fargo Campus ATM or Campus Debit Card		

Monthly service fee discount(s) (applied when box is checked)

Age of primary account owner is 17 - 24 (\$5.00 discount) ☒

RDRC

**IMPORTANT ACCOUNT INFORMATION****Revised Agreement for Online Access**

We're updating our Online Access Agreement effective September 17, 2018.

To see what is changing, please visit wellsfargo.com/onlineupdates.



Wells Fargo Everyday Checking

Account number: **9879023563** ■ June 13, 2018 - July 12, 2018 ■ Page 1 of 6



ELIZABETH D HENTSCHL
CHRISTIE L STUCKE
1336 NE 5TH AVE APT 5
FORT LAUDERDALE FL 33304-1047

Questions?

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

1-800-TO-WELLS (1-800-869-3557)

TTY: 1-800-877-4833

En español: 1-877-727-2932

華語 1-800-288-2288 (6 am to 7 pm PT, M-F)

Online: wells Fargo.com

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

You and Wells Fargo

Thank you for being a loyal Wells Fargo customer. We value your trust in our company and look forward to continuing to serve you with your financial needs.

Account options

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

Online Banking	<input checked="" type="checkbox"/>	Direct Deposit	<input checked="" type="checkbox"/>
Online Bill Pay	<input checked="" type="checkbox"/>	Auto Transfer/Payment	<input type="checkbox"/>
Online Statements	<input checked="" type="checkbox"/>	Overdraft Protection	<input type="checkbox"/>
Mobile Banking	<input checked="" type="checkbox"/>	Debit Card	<input type="checkbox"/>
My Spending Report	<input checked="" type="checkbox"/>	Overdraft Service	<input type="checkbox"/>

Activity summary

Beginning balance on 6/13	\$45.36
Deposits/Additions	1,237.51
Withdrawals/Subtractions	- 1,270.37
Ending balance on 7/12	\$12.50

Account number: **9879023563**

ELIZABETH D HENTSCHL
CHRISTIE L STUCKE

Nevada account terms and conditions apply

For Direct Deposit use

Routing Number (RTN): 321270742

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 store.

Account number: **9879023563** ■ June 13, 2018 - July 12, 2018 ■ Page 2 of 6

Transaction history

<i>Date</i>	<i>Check Number</i>	<i>Description</i>	<i>Deposits/ Additions</i>	<i>Withdrawals/ Subtractions</i>	<i>Ending daily balance</i>
6/13		Purchase authorized on 06/12 Lyft *Ride Tue 8 Lyft.Com CA S588163457258991 Card 4697		8.21	37.15
6/14		Purchase authorized on 06/12 Lyft *Ride Tue 2 Lyft.Com CA S588163653955064 Card 4697		6.85	
6/14		Purchase authorized on 06/12 Taco Bell 00170017 Oakland Park FL S38816366820102 Card 4697		5.30	
6/14		Purchase authorized on 06/13 Lyft *Ride Wed 8 Lyft.Com CA S308164455004535 Card 4697		8.04	16.96
6/15		National Savings Direct Dep 180615 575045260215U8P Hentschl,Elizabeth D	142.27		
6/15		Purchase authorized on 06/15 Gold Star #2, I Wilton Manors FL P0000000782673555 Card 4697		2.25	156.98
6/18		Purchase authorized on 06/14 Wendys 1938 Wilton Manors FL S308165653597758 Card 4697		4.22	
6/18		Purchase authorized on 06/15 Icsolutions 800-464-8957 TX S308166440162680 Card 4697		32.45	
6/18		Purchase authorized on 06/15 Lyft *Ride Fri 5 Lyft.Com CA S588166756389679 Card 4697		6.22	
6/18		Purchase authorized on 06/15 Lyft *Ride Fri 9 Lyft.Com CA S388167056192443 Card 4697		15.30	
6/18		Purchase authorized on 06/15 Gold Star #2, I Wilton Manors FL P0000000472512057 Card 4697		28.29	
6/18		Purchase authorized on 06/17 Publix Super Mar 2633 N D Wilton Manors FL P00308168751899224 Card 4697		30.80	39.70
6/21		Purchase authorized on 06/19 Lyft *Ride Tue 7 Lyft.Com CA S588170833812602 Card 4697		5.63	
6/21		Purchase authorized on 06/20 Lyft *Ride Wed 8 Lyft.Com CA S388171453561979 Card 4697		8.02	26.05
6/22		National Savings Direct Dep 180622 719071532033U8P Hentschl,Elizabeth D	311.10		
6/22		Purchase authorized on 06/20 Checkers C256 Fort Lauderdale FL S308172052331227 Card 4697		10.05	327.10
6/25		Purchase authorized on 06/21 Wendys 1938 Wilton Manors FL S308172615202896 Card 4697		4.24	
6/25		Purchase authorized on 06/23 Lyft *Ride Sat 1 Lyft.Com CA S308174623428981 Card 4697		7.17	
6/25		Purchase authorized on 06/23 Ross Stores #1493 Ft Lauderdale FL P00000000434862164 Card 4697		28.06	
6/25		Cash eWithdrawal in Branch/Store 06/23/2018 2:58 Pm 3300 N Federal Hwy Fort Lauderdale FL 4697		10.00	
6/25		Transfer IN Branch/Store - to Elizabeth D Hentschl DDA xxxxxx8449 3300 N Federal Hwy Fort Lauderdale FL		4.51	
6/25		Purchase authorized on 06/23 Publix Super Mar 3400 N F Ft Lauderdale FL P00588174724824338 Card 4697		132.79	
6/25		Purchase authorized on 06/23 Lyft *Ride Fri 8 Lyft.Com CA S388173459889126 Card 4697		8.03	
6/25		Purchase authorized on 06/23 Lyft *Ride Sat 4 Lyft.Com CA S588174726519342 Card 4697		8.38	
6/25		Purchase authorized on 06/24 Lyft *Ride Sun 1 Lyft.Com CA S588175569194579 Card 4697		6.92	
6/25		Purchase authorized on 06/24 Target T- 3200 N Feder Fort Lauderda FL P00000000476479874 Card 4697		21.19	
6/25		Purchase authorized on 06/24 Target T- 3200 N Feder Fort Lauderda FL P00000000674045128 Card 4697		10.49	
6/25		Purchase authorized on 06/24 Publix Super Mar 3400 N F Ft Lauderdale FL P00388175597970280 Card 4697		6.35	
6/25		Purchase authorized on 06/24 Lyft *Ride Sun 1 Lyft.Com CA S388175600328054 Card 4697		8.11	70.86
6/26		Purchase authorized on 06/24 Lyft *Ride Sun 3 Lyft.Com CA S588175692096312 Card 4697		7.15	

Account number: **9879023563** ■ June 13, 2018 - July 12, 2018 ■ Page 3 of 6**Transaction history (continued)**

<i>Date</i>	<i>Check Number</i>	<i>Description</i>	<i>Deposits/ Additions</i>	<i>Withdrawals/ Subtractions</i>	<i>Ending daily balance</i>
6/26		Purchase authorized on 06/25 Lyft *Ride Mon 8 Lyft.Com CA S468176456728645 Card 4697		7.72	
6/26		Purchase authorized on 06/26 Walgreens Store 2355 NE 2 Fl Lauderdale FL P00308177844085305 Card 4697		26.25	29.74
6/27		Money Transfer authorized on 06/27 From Hentschl Elizabeth FL S00588178729922161 Card 4697	19.75		
6/27		Purchase authorized on 06/25 Lyft *Ride Mon 9 Lyft.Com CA S388176474562982 Card 4697		5.06	
6/27		Purchase authorized on 06/26 Lyft *Ride Tue 3 Lyft.Com CA S308177286495019 Card 4697		8.55	35.88
6/28		Purchase authorized on 06/27 Lyft *Ride Wed 6 Lyft.Com CA S388178824707816 Card 4697		6.93	
6/28		Purchase authorized on 06/28 Ami # 53 Fort Laurda FL P00000000871077969 Card 4697		6.50	22.45
6/29		National Savings Direct Dep 180629 944406634522U8P Hentschl,Elizabeth D	302.55		
6/29		Purchase authorized on 06/27 Lyft *Ride Wed 7 Lyft.Com CA S588178842522840 Card 4697		7.39	
6/29		Purchase authorized on 06/27 USA*Oakland Park L Fort Laurda FL S388178860851258 Card 4697		18.97	298.64
7/2		Online Transfer From Hentschl E Everyday Checking xxxxxx2634 Ref #1b04Sgwns9 on 07/01/18	5.00		
7/2		Online Transfer From Hentschl E Everyday Checking xxxxxx2634 Ref #1b04Sjwd5G on 07/02/18	40.00		
7/2		Purchase authorized on 06/29 Lyft *Ride Fri 8 Lyft.Com CA S588180446721900 Card 4697		7.00	
7/2		Recurring Payment authorized on 06/29 Fb *Gracen Daugher Pay.Fb.Com CA S588180449980386 Card 4697		75.00	
7/2		Purchase authorized on 06/29 Myfloridacounty.CO 877-326-8689 FL S388180459221358 Card 4697		103.50	
7/2		Purchase authorized on 06/29 Ami # 53 Fort Laurda FL P00000000682556092 Card 4697		63.59	
7/2		WFB Opening Deposit Online Transfer to Chk xxxxxx2634 Ref #1b04Sfghxs on 07/01/18		45.00	
7/2		ATM Withdrawal authorized on 07/02 1710 S Andrews Ave Fl Lauderdale FL 0009893 ATM ID 6413B Card 4697		40.00	9.55
7/3		Purchase authorized on 07/01 Taco Bell 00170017 Oakland Park FL S468183123861451 Card 4697		6.27	3.28
7/5		Purchase authorized on 07/02 McDonald's F26690 Ft Lauderdale FL S468184061497172 Card 4697		2.12	1.16
7/6		National Savings Direct Dep 180706 519069060127U8P Hentschl,Elizabeth D	336.84		338.00
7/9		Online Transfer From Hentschl E Everyday Checking xxxxxx2634 Ref #1b04Tbfwh9 on 07/08/18	50.00		
7/9		Online Transfer From Hentschl E Everyday Checking xxxxxx2634 Ref #1b04Tfspjt on 07/09/18	30.00		
7/9		Purchase authorized on 07/06 Lyft *Ride Fri 8 Lyft.Com CA S588187443498455 Card 4697		4.39	
7/9		Purchase authorized on 07/06 Lyft *Ride Fri 7 Lyft.Com CA S388187848108897 Card 4697		7.86	
7/9		Purchase authorized on 07/06 Lyft *Ride Fri 8 Lyft.Com CA S468188011473799 Card 4697		8.18	
7/9		Purchase authorized on 07/07 Myfloridacounty.CO 877-326-8689 FL S468188685255054 Card 4697		51.75	
7/9		Purchase authorized on 07/07 Domino's 5080 954-448-3120 FL S388188754437939 Card 4697		32.11	
7/9		Purchase authorized on 07/07 WM Superc Wal-Mart Sup Fort Lauderda FL P0000000631813033 Card 4697		1.89	
7/9		Online Transfer to Hentschl E Everyday Checking xxxxxx2634 Ref #1b04Tb9Spl on 07/08/18		200.00	
7/9		Purchase authorized on 07/08 Lyft *Ride Sun 8 Lyft.Com CA S308190001764253 Card 4697		8.48	

Account number: **9879023563** ■ June 13, 2018 - July 12, 2018 ■ Page 4 of 6**Transaction history (continued)**

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
7/9		Purchase authorized on 07/08 WM Superc Wal-Mart Sup Fort Lauderdale FL P00000000836483736 Card 4697		21.17	
7/9		Purchase authorized on 07/08 Wal-Mart #2946 Ft Lauderdale FL P00000000586185293 Card 4697		31.61	50.86
7/10		Purchase authorized on 07/08 Lyft *Ride Sun 8 Lyft.Com CA S308190035338039 Card 4697		8.33	
7/10		Purchase authorized on 07/09 Wal-Mart #2946 Ft Lauderdale FL P00000000189153888 Card 4697		23.38	18.85
7/12		Purchase authorized on 07/10 Wendys 1938 Wilton Manors FL S588191654136367 Card 4697		6.35	12.50
Ending balance on 7/12					12.50
Totals			\$1,237.51	\$1,270.37	

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 06/13/2018 - 07/12/2018	Standard monthly service fee \$10.00	You paid \$0.00
How to avoid the monthly service fee	Minimum required	This fee period
Have any ONE of the following account requirements		
· Minimum daily balance	\$1,500.00	\$1.16 <input type="checkbox"/>
· Total amount of qualifying direct deposits	\$500.00	\$1,092.76 <input checked="" type="checkbox"/>
· Total number of posted Wells Fargo Debit Card purchases and/or payments	10	52 <input checked="" type="checkbox"/>
· The fee is waived when the account is linked to a Wells Fargo Campus ATM or Campus Debit Card		

Monthly service fee discount(s) (applied when box is checked)

Age of primary account owner is 17 - 24 (\$5.00 discount) ☒

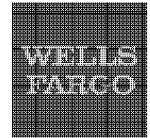
RDRC

**IMPORTANT ACCOUNT INFORMATION****Reminder about effect of pending debit card transactions on your account**

For each debit card transaction, we place an authorization hold on the "pending" transaction until the merchant sends the final payment instruction to the bank. We receive final payment instructions for most transactions within one to two business days, but we generally must release the authorization hold after three business days. If a merchant does not send the final payment instruction within that timeframe, we must honor the transaction when the final payment instruction is received. While the authorization hold is in effect, these transactions reduce your available balance. The transaction will be paid when we receive it for payment. If transactions are presented for payment when your account has an insufficient available balance, you may be charged overdraft and/or insufficient fund (NSF) fees on those transactions. The bank will assess no more than three (3) \$35 overdraft and/or NSF fees per day.

If you have enrolled in the optional Debit Card Overdraft Service, the bank may authorize your ATM and one-time debit card transactions into overdraft when you have insufficient funds in your checking account. Remember, Debit Card Overdraft Service is

Account number: **9879023563** ■ June 13, 2018 - July 12, 2018 ■ Page 5 of 6



optional; you can change your enrollment status at any time through online banking, at our ATMs, or by talking to a branch or phone banker.

To help you manage your account balance and avoid overdrafts, we recently enhanced our balance alert by including a new automatic "zero balance" feature for customers who are enrolled in online banking. When you make a purchase or the bank receives incoming transactions such as checks or recurring automatic payments that bring your account balance, as reflected in the bank's records, to zero or negative, we will send an alert to your email. You may also request the alert be sent to you via a text message or push message to any cell phone you specify. If you make a covering deposit or transfer before we start our nightly processing of transactions, you can avoid overdraft and NSF fees. You can also easily check your account balance via online or mobile banking prior to making a purchase to avoid initiating transactions that result in overdraft or NSF fees.



Wells Fargo Everyday Checking

Account number: **9879023563** ■ July 13, 2018 - August 10, 2018 ■ Page 1 of 7



ELIZABETH D HENTSCHL
CHRISTIE L STUCKE
1336 NE 5TH AVE APT 5
FORT LAUDERDALE FL 33304-1047

Questions?

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

1-800-TO-WELLS (1-800-869-3557)

TTY: 1-800-877-4833

En español: 1-877-727-2932

華語 1-800-288-2288 (6 am to 7 pm PT, M-F)

Online: wells Fargo.com

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

You and Wells Fargo

Thank you for being a loyal Wells Fargo customer. We value your trust in our company and look forward to continuing to serve you with your financial needs.

Account options

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

Online Banking	<input checked="" type="checkbox"/>	Direct Deposit	<input checked="" type="checkbox"/>
Online Bill Pay	<input checked="" type="checkbox"/>	Auto Transfer/Payment	<input type="checkbox"/>
Online Statements	<input checked="" type="checkbox"/>	Overdraft Protection	<input type="checkbox"/>
Mobile Banking	<input checked="" type="checkbox"/>	Debit Card	<input type="checkbox"/>
My Spending Report	<input checked="" type="checkbox"/>	Overdraft Service	<input type="checkbox"/>



IMPORTANT ACCOUNT INFORMATION

In the "Available balance, posting order, and overdrafts" section of the Deposit Account Agreement under the question "How do we process (post) transactions to your account?", we are replacing the paragraph beginning with "Your available balance will be reduced by pending withdrawals" to include a new fee waiver, as follows:

Your available balance will be reduced by pending withdrawals, such as debit card transactions we have authorized and must pay when they are sent to us for payment. If your account has insufficient funds as reflected by your available balance, the bank may assess overdraft and/or non-sufficient funds (NSF) fees on transactions we pay or return during nightly processing. A pending transaction will typically remain pending until we receive it for payment from your account, but we must release the pending transaction hold after three business days for most transactions. These pending transactions may be sent to us for payment after they have dropped from your account, but we must pay them when we receive them for payment.

In some circumstances, previously-authorized transactions may be paid into overdraft if other transactions or fees have reduced your balance before the pending transactions are sent to us for payment. To minimize the number of overdraft fees in these circumstances, we track transactions that reduced your available balance while pending and caused overdraft fees on other transactions. If these

Account number: **9879023563** ■ July 13, 2018 - August 10, 2018 ■ Page 2 of 7

transactions are presented for payment within 10 business days after they first appeared as pending, we will waive any overdraft fees on those transactions. In rare circumstances, the merchant presents transactions for payment with a different identification code than was used when the transaction was sent for authorization and we are unable to match them. In those cases, you may be charged an overdraft fee if the transaction is paid into overdraft.

In addition, in the "Available balance, posting order, and overdrafts" section of the Deposit Account Agreement under the heading "IMPORTANT INFORMATION ABOUT FEES," we added the following:

We track transactions that reduced your available balance while pending and caused overdraft fees on other transactions. If these transactions are presented for payment within 10 business days after they first appeared as pending, we will waive any overdraft fees on those transactions. In rare circumstances, the merchant presents transactions for payment with a different identification code than was used when the transaction was sent for authorization and we are unable to match them.

Activity summary

Beginning balance on 7/13	\$12.50
Deposits/Additions	2,866.35
Withdrawals/Subtractions	- 2,474.14
Ending balance on 8/10	\$404.71

Account number: **9879023563****ELIZABETH D HENTSCHL**
CHRISTIE L STUCKE*Nevada account terms and conditions apply*

For Direct Deposit use

Routing Number (RTN): 321270742

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 store.

Transaction history

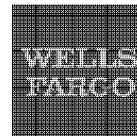
Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
7/13		National Savings Direct Dep 180713 524069356554U8P Hentschl,Elizabeth D	201.46		
7/13		Purchase authorized on 07/11 Lyft *Ride Wed 8 Lyft.Com CA S588192442873844 Card 4697		6.55	
7/13		Recurring Payment authorized on 07/12 Fb *Gracen Daugher Pay.Fb.Com CA S588193854855958 Card 4697		5.00	
7/13		Purchase authorized on 07/13 Zans Power Grou Fort Lauderdale FL P0000000431235981 Card 4697		52.15	150.26
7/16		Purchase authorized on 07/13 Lyft *Ride Fri 9 Lyft.Com CA S468194473515817 Card 4697		8.06	
7/16		Recurring Payment authorized on 07/13 Fb *Gracen Daugher Pay.Fb.Com CA S388194633136372 Card 4697		10.00	
7/16		Online Transfer to Hentschl E Everyday Checking xxxxxx2634 Ref #b04Tzg9Zg on 07/14/18		100.00	
7/16		Purchase authorized on 07/14 Ross Stores #1302 Deerfield Bc FL P0000000335442638 Card 4697		10.59	
7/16		Purchase authorized on 07/14 Marriott Boca Rato Boca Raton FL S388195804305911 Card 4697		7.00	
7/16		Purchase authorized on 07/15 WM Superc Wal-Mart Sup Fort Lauderda FL P0000000472779512 Card 4697		14.43	0.18
7/17		Online Transfer From Hentschl E Everyday Checking xxxxxx2634 Ref #b04Vd3S34 on 07/17/18	10.00		10.18
7/18		Online Transfer From Hentschl E Everyday Checking xxxxxx2634 Ref #b04Vkd6N on 07/18/18	10.00		20.18
7/19		Purchase authorized on 07/17 Lyft *Ride Tue 8 Lyft.Com CA S588198440203430 Card 4697		6.68	
7/19		Purchase authorized on 07/18 McDonald's F16832 954-972-2004 FL S308199435397478 Card 4697		1.06	

David Stucke001647

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Account number: **9879023563** ■ July 13, 2018 - August 10, 2018 ■ Page 3 of 7**Transaction history (continued)**

<i>Date</i>	<i>Check Number</i>	<i>Description</i>	<i>Deposits/ Additions</i>	<i>Withdrawals/ Subtractions</i>	<i>Ending daily balance</i>
7/19		Purchase authorized on 07/19 Gold Star #2, I Wilton Manors FL P00000000286339483 Card 4697		5.95	6.49
7/20		National Savings Direct Dep 180720 664054523809U8P Hentschl,Elizabeth D	198.74		
7/20		Purchase authorized on 07/18 McDonald's F26690 Ft Lauderdale FL S588200033395962 Card 4697		5.08	
7/20		Purchase authorized on 07/20 Gold Star #2, I Wilton Manors FL P00000000689526172 Card 4697		10.46	189.69
7/23		Purchase authorized on 07/20 Lyft *Ride Fri 8 Lyft.Com CA S468201451090626 Card 4697		7.98	
7/23		Purchase authorized on 07/21 Subway 0057 Fort Lauderdale FL S468202676969666 Card 4697		14.31	
7/23		Purchase authorized on 07/21 Miller S Ale House Ft Lauderdale FL S468202817001138 Card 4697		27.35	
7/23		Recurring Payment authorized on 07/21 Fb *Gracen Daugher Pay.Fb.Com CA S468203081863781 Card 4697		10.00	
7/23		Recurring Payment authorized on 07/21 Fb *Gracen Daugher Pay.Fb.Com CA S588203170790353 Card 4697		6.00	
7/23		Purchase authorized on 07/23 Zans Power Grou Fort Lauderdale FL P00000000637307838 Card 2750		10.88	113.17
7/24		Purchase authorized on 07/22 McDonald's F26690 Ft Lauderdale FL S588203629397892 Card 4697		3.92	
7/24		Purchase authorized on 07/22 Checkers C256 Fort Lauderdale FL S588203696840205 Card 2750		16.60	
7/24		Purchase authorized on 07/23 Lyft *Ride Mon 6 Lyft.Com CA S388204802387162 Card 4697		9.90	
7/24		Purchase authorized on 07/23 Lyft *Cancel Fee Lyft.Com CA S468204805503887 Card 4697		5.00	
7/24		Purchase authorized on 07/23 Domino's 3891 954-448-3120 FL S388205073061965 Card 2750		42.00	
7/24		Purchase authorized on 07/23 3891 Dominos Pizza 954-448-3120 FL S468205075279124 Card 2750		11.64	
7/24		Purchase authorized on 07/24 Zans Power Grou Fort Lauderdale FL P00000000170131589 Card 2750		9.95	14.16
7/25		Online Transfer From Hentschl E Everyday Checking xxxxxx2634 Ref #1b04W8Xbpb on 07/25/18	10.00		24.16
7/26		Online Transfer From Hentschl E Everyday Checking xxxxxx2634 Ref #1b04Wfy5Qg on 07/26/18	40.00		
7/26		Purchase authorized on 07/24 Lyft *Ride Tue 8 Lyft.Com CA S588205458661796 Card 2750		3.07	
7/26		Purchase authorized on 07/24 Subway 0300 Wilton Manors FL S388205844308995 Card 2750		13.24	47.85
7/27		National Savings Direct Dep 180727 626067513803U8P Hentschl,Elizabeth D	636.46		
7/27		Purchase authorized on 07/26 Ami # 53 Fort Lauderdale FL P00000000676882647 Card 2750		6.50	
7/27		Purchase authorized on 07/27 Ami # 53 Fort Lauderdale FL P00000000877032157 Card 2750		65.70	612.11
7/30		Online Transfer From Hentschl E Everyday Checking xxxxxx2634 Ref #1b04Ws6Dv8 on 07/29/18	50.00		
7/30		Purchase authorized on 07/26 Wendys 1938 Wilton Manors FL S388207617956131 Card 2750		5.53	
7/30		Purchase authorized on 07/26 USA*Oakland Park L Fort Lauderdale FL S468207843650580 Card 2750		8.99	
7/30		Purchase authorized on 07/26 McDonald's F26690 Ft Lauderdale FL S588208042063009 Card 2750		3.18	
7/30		Purchase authorized on 07/27 Lyft *Ride Fri 8 Lyft.Com CA S468208449158998 Card 2750		8.00	
7/30		Purchase authorized on 07/27 McDonald's F26690 Ft Lauderdale FL S308208456107986 Card 2750		3.80	
7/30		Recurring Payment authorized on 07/27 Fb *Gracen Daugher Pay.Fb.Com CA S588208467176269 Card 2750		310.00	

Account number: **9879023563** ■ July 13, 2018 - August 10, 2018 ■ Page 4 of 7**Transaction history (continued)**

<i>Date</i>	<i>Check Number</i>	<i>Description</i>	<i>Deposits/ Additions</i>	<i>Withdrawals/ Subtractions</i>	<i>Ending daily balance</i>
7/30		Purchase authorized on 07/27 McDonald's F26690 Ft Lauderdale FL S308209036205697 Card 2750		5.29	
7/30		Purchase authorized on 07/28 Nawswna 818-773-9999 CA S468209648326618 Card 2750		110.00	
7/30		Purchase authorized on 07/28 McDonald's F26690 Ft Lauderdale FL S588209666291141 Card 2750		5.50	
7/30		Purchase authorized on 07/28 McDonald's F26690 Ft Lauderdale FL S468209670704054 Card 2750		1.37	
7/30		Purchase authorized on 07/28 Aldi 77065 Fort Lauderdale FL P00388209719560453 Card 2750		81.81	
7/30		Purchase authorized on 07/28 Roccos Taco and Te West Palm Bch FL S468210114124499 Card 2750		32.81	
7/30		Recurring Payment authorized on 07/29 Netflix.Com Netflix.Com CA S308211017631600 Card 2750		13.99	
7/30		Purchase authorized on 07/29 Walgreens Store 1 W Sunri Ft Lauderdale FL P00468211035770573 Card 2750		36.48	
7/30		Purchase authorized on 07/29 Walgreens Store 1 W Sunri Ft Lauderdale FL P00588211036160574 Card 2750		36.48	
7/30		Purchase authorized on 07/30 Dollar Tr 1001 State R FL Lauderdale FL P00000000134151356 Card 2750		8.48	
7/30		Purchase Reversal on 07/29 Walgreens Store 1 W Sunri Ft Lauderdale FL P00468211035770573 Card 2750	36.48		26.88
7/31		Online Transfer From Hentschl E Everyday Checking xxxxxx2634 Ref #1b04Wyp3R7 on 07/31/18	20.00		
7/31		Online Transfer From Hentschl E Everyday Checking xxxxxx2634 Ref #1b04Wzh2Dx on 07/31/18	20.00		
7/31		Purchase authorized on 07/29 Lyft *Ride Sun 8 Lyft.Com CA S388211028360381 Card 2750		6.96	59.92
8/1		Online Transfer From Hentschl E Everyday Checking xxxxxx2634 Ref #1b04x7Tz7R on 08/01/18	40.00		
8/1		Purchase authorized on 07/30 Wendys 1938 Wilton Manors FL S588211620613615 Card 2750		3.26	
8/1		Purchase authorized on 07/30 Chick-Fil-A #03314 Fort Lauderdale FL S468211753055826 Card 2750		15.64	
8/1		Purchase authorized on 07/31 Paypal *Lyft Ride 402-935-7733 CA S388212559651689 Card 2750		8.25	
8/1		Purchase authorized on 07/31 Paypal *Lyft Ride 402-935-7733 CA S588212579198645 Card 2750		7.87	64.90
8/2		Online Transfer From Hentschl E Everyday Checking xxxxxx2634 Ref #1b04Xfdnmc on 08/02/18	20.00		
8/2		Purchase authorized on 07/31 Checkers C256 Fort Lauderdale FL S468212611119593 Card 2750		9.31	
8/2		Purchase authorized on 07/31 McDonald's F26690 Ft Lauderdale FL S388213187960296 Card 2750		5.60	
8/2		Purchase authorized on 08/01 Domino's 5080 954-448-3120 FL S588213587184617 Card 2750		21.70	48.29
8/3		National Savings Direct Dep 180803 748045668080U8P Hentschl,Elizabeth D	793.69		
8/3		Online Transfer From Hentschl E Everyday Checking xxxxxx2634 Ref #1b04Xmvlit on 08/03/18	20.00		
8/3		Online Transfer From Hentschl E Everyday Checking xxxxxx2634 Ref #1b04Xmy59P on 08/03/18	30.00		
8/3		Purchase authorized on 08/01 Paypal *Lyft Ride 402-935-7733 CA S468214148936799 Card 2750		8.02	
8/3		Purchase authorized on 08/02 Paypal *Lyft Ride 402-935-7733 CA S308214474681765 Card 2750		6.97	
8/3		Purchase authorized on 08/02 Paypal *Lyft Ride 402-935-7733 CA S388214518423344 Card 2750		10.55	
8/3		Recurring Payment authorized on 08/02 Fb *Gracen Daugher Pay.Fb.Com CA S388214739903108 Card 2750		21.00	
8/3		Online Transfer to Hentschl E Way2Save Savings xxxxxx8449 Ref #1b04Xkhw5L on 08/03/18		5.00	

David Stucke001649

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Account number: **9879023563** ■ July 13, 2018 - August 10, 2018 ■ Page 5 of 7**Transaction history (continued)**

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
8/3		Online Transfer to Hentschl E Everyday Checking xxxxxx2634 Ref #1b04Xkk9Kz on 08/03/18		500.00	
8/3		Purchase authorized on 08/03 Walgreens Store 1515 E Su Fl Lauderdale FL P00468215570935269 Card 2750		36.01	
8/3		Purchase authorized on 08/03 Walgreens Store 1515 E Su Fl Lauderdale FL P00388215573004461 Card 2750		12.18	
8/3		Purchase authorized on 08/03 7-Eleven Fort Lauderdale FL P0000000931240310 Card 2750		10.38	281.87
8/6		Online Transfer From Hentschl E Everyday Checking xxxxxx2634 Ref #1b04Xrhxyk on 08/04/18	25.00		
8/6		Online Transfer From Hentschl E Everyday Checking xxxxxx2634 Ref #1b04Xtpns2 on 08/05/18	25.00		
8/6		Online Transfer From Hentschl E Everyday Checking xxxxxx2634 Ref #1b04Xw37Cf on 08/06/18	2.00		
8/6		Online Transfer From Hentschl E Everyday Checking xxxxxx2634 Ref #1b04Xxszh3 on 08/06/18	8.00		
8/6		Online Transfer From Hentschl E Everyday Checking xxxxxx2634 Ref #1b04Xybnwy on 08/06/18	20.00		
8/6		Recurring Payment authorized on 08/03 Fb *Gracen Daugher Pay.Fb.Com CA S588215505007051 Card 2750		160.00	
8/6		Purchase authorized on 08/03 Civitmyfloridacoun 877-326-8689 FL S388215508159719 Card 2750		51.75	
8/6		Purchase authorized on 08/03 Paypal *Lyft Ride 402-935-7733 CA S388215551599983 Card 2750		10.99	
8/6		Purchase authorized on 08/03 Paypal *Lyft Ride 402-935-7733 CA S468215590713502 Card 2750		16.34	
8/6		Purchase authorized on 08/03 Dunkin #303921 Q35 Wilton Manors FL S468215837536647 Card 2750		8.25	
8/6		Purchase authorized on 08/03 Subway 0300 Wilton Manors FL S588215850361707 Card 2750		14.82	
8/6		Purchase authorized on 08/04 McDonald's F26690 Ft Lauderdale FL S468216634017315 Card 2750		7.72	
8/6		Purchase authorized on 08/04 Ami # 53 Fort Lauderdale FL P00000000272155760 Card 2750		7.87	
8/6		Purchase authorized on 08/04 Grubhubsarpinospiz Grubhub.Com NY S468217156306227 Card 2750		20.62	
8/6		Purchase authorized on 08/05 Wal-Mart #2946 Ft Lauderdale FL P00000000531512059 Card 2750		20.02	43.49
8/7		Online Transfer From Hentschl E Everyday Checking xxxxxx2634 Ref #1b04Xzybwq on 08/07/18	70.00		
8/7		Online Transfer From Hentschl E Everyday Checking xxxxxx2634 Ref #1b04Y3Dqxp on 08/07/18	20.00		
8/7		Purchase authorized on 08/05 Menchie's B535 Five Fort Lauderdale FL S388217771973541 Card 2750		7.70	
8/7		Purchase authorized on 08/06 Paypal *Lyft Ride 402-935-7733 CA S588218615318435 Card 2750		6.57	
8/7		Purchase authorized on 08/06 Dunkin #303921 Q35 Wilton Manors FL S308218793871278 Card 2750		8.58	
8/7		Purchase authorized on 08/06 Chevron/Sunshine 30084 Fort Lauderdale FL P00388219042471567 Card 2750		7.79	102.85
8/8		Online Transfer From Hentschl E Everyday Checking xxxxxx2634 Ref #1b04Y5Rlp3 on 08/08/18	3.00		
8/8		Online Transfer From Hentschl E Everyday Checking xxxxxx2634 Ref #1b04Y6Zr9S on 08/08/18	77.00		
8/8		Purchase authorized on 08/06 Subway 0000 Ft Lauderdale FL S468219037380754 Card 2750		8.64	174.21
8/9		Online Transfer From Hentschl E Everyday Checking xxxxxx2634 Ref #1b04Y8T893 on 08/09/18	20.00		
8/9		Online Transfer From Hentschl E Everyday Checking xxxxxx2634 Ref #1b04Y92Tfw on 08/09/18	30.00		
8/9		Purchase authorized on 08/07 Valuepawjewelry 1 Wilton Manors FL S388219828794257 Card 2750		83.95	

Account number: **9879023563** ■ July 13, 2018 - August 10, 2018 ■ Page 6 of 7**Transaction history (continued)**

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
8/9		Purchase authorized on 08/08 Paypal *Lyft Ride 402-935-7733 CA S468220557084615 Card 2750		7.80	
8/9		Purchase authorized on 08/08 Ami # 53 Fort Lauderdale FL P00000000434535978 Card 2750		15.00	
8/9		Purchase authorized on 08/09 Wal-Mart #2946 Ft Lauderdale FL P00000000871435005 Card 2750		57.10	
8/9		Purchase authorized on 08/09 7-Eleven Fort Lauderdale FL P00000000532462564 Card 2750		6.40	53.96
8/10		National Savings Direct Dep 180810 397569475731U8P Hentschl,Elizabeth D	419.52		
8/10		Online Transfer From Hentschl E Everyday Checking xxxxxx2634 Ref #1b04Ybsnw6 on 08/09/18	10.00		
8/10		Purchase authorized on 08/08 Wendys 1938 Wilton Manors FL S468220631084639 Card 2750		4.24	
8/10		Purchase authorized on 08/09 Lyft *Ride Thu 1 Lyft.Com CA S588221577891341 Card 2750		9.46	
8/10		Purchase authorized on 08/09 Dunkin #303921 Q35 Wilton Manors FL S388221619119374 Card 2750		2.75	
8/10		Recurring Payment authorized on 08/09 Fb *Gracen Daugher Pay.Fb.Com CA S308221620377942 Card 2750		10.00	
8/10		Purchase authorized on 08/10 7-Eleven Fort Lauderdale FL P00000000581598171 Card 2750		52.32	404.71
Ending balance on 8/10					404.71
Totals			\$2,866.35	\$2,474.14	

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 07/13/2018 - 08/10/2018	Standard monthly service fee \$10.00	You paid \$0.00
How to avoid the monthly service fee	Minimum required	This fee period
Have any ONE of the following account requirements		
· Minimum daily balance	\$1,500.00	\$0.18 <input type="checkbox"/>
· Total amount of qualifying direct deposits	\$500.00	\$2,249.87 <input checked="" type="checkbox"/>
· Total number of posted Wells Fargo Debit Card purchases and/or payments	10	86 <input checked="" type="checkbox"/>
· The fee is waived when the account is linked to a Wells Fargo Campus ATM or Campus Debit Card		

Monthly service fee discount(s) (applied when box is checked)

Age of primary account owner is 17 - 24 (\$10.00 discount) ☒
 RCRC

Account number: **9879023563** ■ July 13, 2018 - August 10, 2018 ■ Page 7 of 7**Worksheet to balance your account**

Follow the steps below to reconcile your statement balance with your account register balance. Be sure that your register shows any interest paid into your account and any service charges, automatic payments or ATM transactions withdrawn from your account during this statement period.

A Enter the ending balance on this statement. \$ _____

B List outstanding deposits and other credits to your account that do not appear on this statement. Enter the total in the column to the right.

Description	Amount
Total	\$ _____

C Add **A** and **B** to calculate the subtotal. = \$ _____

D List outstanding checks, withdrawals, and other debits to your account that do not appear on this statement. Enter the total in the column to the right.

Number/Description	Amount
Total	\$ _____

E Subtract **D** from **C** to calculate the adjusted ending balance. This amount should be the same as the current balance shown in your register. = \$ _____

General statement policies for Wells Fargo Bank

■ **To dispute or report inaccuracies in information we have furnished to a Consumer Reporting Agency about your accounts.** You have the right to dispute the accuracy of information that Wells Fargo Bank, N.A. has furnished to a consumer reporting agency by writing to us at Overdraft Collection and Recovery, P.O. Box 5058, Portland, OR 97208-5058. Please describe the specific information that is inaccurate or in dispute and the basis for the dispute along with supporting documentation. If you believe the information furnished is the result of identity theft, please provide us with an identity theft report.

■ **In case of errors or questions about your electronic transfers,** telephone us at the number printed on the front of this statement or write us at Wells Fargo Bank, P.O. Box 6995, Portland, OR 97228-6995 as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

1. Tell us your name and account number (if any).
2. Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe it is an error or why you need more information.
3. Tell us the dollar amount of the suspected error.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will credit your account for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation.

Wells Fargo Everyday Checking

Account number: **9879023563** ■ August 11, 2018 - September 13, 2018 ■ Page 1 of 9



ELIZABETH D HENTSCHL
CHRISTIE L STUCKE
1336 NE 5TH AVE APT 5
FORT LAUDERDALE FL 33304-1047

Questions?

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

1-800-TO-WELLS (1-800-869-3557)

TTY: 1-800-877-4833

En español: 1-877-727-2932

華語 1-800-288-2288 (6 am to 7 pm PT, M-F)

Online: wells Fargo.com

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

You and Wells Fargo

Thank you for being a loyal Wells Fargo customer. We value your trust in our company and look forward to continuing to serve you with your financial needs.

Account options

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

Online Banking	<input checked="" type="checkbox"/>	Direct Deposit	<input checked="" type="checkbox"/>
Online Bill Pay	<input checked="" type="checkbox"/>	Auto Transfer/Payment	<input type="checkbox"/>
Online Statements	<input checked="" type="checkbox"/>	Overdraft Protection	<input type="checkbox"/>
Mobile Banking	<input checked="" type="checkbox"/>	Debit Card	<input type="checkbox"/>
My Spending Report	<input checked="" type="checkbox"/>	Overdraft Service	<input type="checkbox"/>

Activity summary

Beginning balance on 8/11	\$404.71
Deposits/Additions	3,780.03
Withdrawals/Subtractions	- 4,172.90
Ending balance on 9/13	\$11.84

Account number: **9879023563**

ELIZABETH D HENTSCHL
CHRISTIE L STUCKE

Nevada account terms and conditions apply

For Direct Deposit use
Routing Number (RTN): 321270742

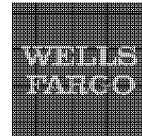
Overdraft Protection

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 store.

Account number: **9879023563** ■ August 11, 2018 - September 13, 2018 ■ Page 2 of 9

Transaction history

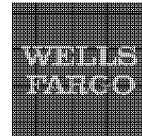
Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
8/13		Online Transfer From Hentschl E Everyday Checking xxxxxx2634 Ref #b04Ynk9Sz on 08/12/18	50.00		
8/13		Purchase authorized on 08/09 Lyft *Ride Thu 1 Lyft.Com CA S308222123831978 Card 2750		9.18	
8/13		Purchase authorized on 08/09 Lyft *Ride Thu 1 Lyft.Com CA S588222124870868 Card 2750		11.70	
8/13		Purchase authorized on 08/09 Lyft *Ride Fri 1 Lyft.Com CA S38822208784763 Card 2750		10.50	
8/13		Purchase authorized on 08/10 Lyft *Ride Fri 8 Lyft.Com CA S388222461057419 Card 2750		8.03	
8/13		Purchase authorized on 08/10 Fb *Gracen Daugher Pay.Fb.Com CA S308222517462691 Card 2750		160.00	
8/13		Purchase authorized on 08/11 McDonald's F2011 Ft Lauderdale FL S308223646130413 Card 2750		8.49	
8/13		Online Transfer to Hentschl E Everyday Checking xxxxxx2634 Ref #b04Y45G6 on 08/11/18		110.00	
8/13		Purchase authorized on 08/12 WM Superc Wal-Mart Sup Fort Lauderdale FL P0000000875347758 Card 2750		98.79	38.02
8/14		Purchase authorized on 08/13 Dunkin #303921 Q35 Wilton Manors FL S388225793350019 Card 2750		6.03	31.99
8/15		Online Transfer From Hentschl E Everyday Checking xxxxxx2634 Ref #b04Z23R27 on 08/15/18	30.00		
8/15		Purchase authorized on 08/14 Ami # 53 Fort Lauderdale FL P0000000481885897 Card 2750		6.82	55.17
8/16		Online Transfer From Hentschl E Everyday Checking xxxxxx2634 Ref #b04Z7Ytn7 on 08/16/18	20.00		
8/16		Purchase authorized on 08/14 Lyft *Ride Tue 8 Lyft.Com CA S308226456689590 Card 2750		7.80	
8/16		Recurring Payment authorized on 08/15 Fb *Katie Cunningh Pay.Fb.Com CA S308227515962564 Card 2750		25.00	42.37
8/17		National Savings Direct Dep 180817 450034448933U8P Hentschl,Elizabeth D	383.35		
8/17		Purchase authorized on 08/15 Lyft *Ride Wed 8 Lyft.Com CA S468227454933956 Card 2750		7.79	
8/17		Purchase authorized on 08/16 Dunkin #303921 Q35 Wilton Manors FL S468228461861719 Card 2750		2.75	415.18
8/20		Money Transfer authorized on 08/18 From Hentschl Elizabeth FL S00468231100455323 Card 2750	119.75		
8/20		Online Transfer From Hentschl E Everyday Checking xxxxxx2634 Ref #b04Zmv4Q5 on 08/20/18	20.00		
8/20		Online Transfer From Hentschl E Everyday Checking xxxxxx2634 Ref #b04Zq57CT on 08/20/18	30.00		
8/20		Purchase authorized on 08/16 USA*Oakland Park L Fort Lauderdale FL S588228842615053 Card 2750		13.98	
8/20		Purchase authorized on 08/17 Lyft *Ride Fri 8 Lyft.Com CA S588229457969899 Card 2750		7.77	
8/20		Purchase authorized on 08/17 Legends Coral Sky West Palm Bea FL S308229826459261 Card 2750		16.00	
8/20		Purchase authorized on 08/17 Fb *Gracen Daugher Pay.Fb.Com CA S308230050949477 Card 2750		35.00	
8/20		Online Transfer to Hentschl E Everyday Checking xxxxxx2634 Ref #b04Zfwvz5 on 08/17/18		200.00	
8/20		Recurring Payment authorized on 08/18 Fb *Gracen Daugher Pay.Fb.Com CA S388230805599874 Card 2750		15.00	
8/20		Purchase authorized on 08/18 Dunkin #337435 Q35 Ft Lauderdale FL S468230615281538 Card 2750		2.96	
8/20		Purchase authorized on 08/18 Ami # 53 Fort Lauderdale FL P0000000737250488 Card 2750		4.80	
8/20		Purchase authorized on 08/18 Ami # 53 Fort Lauderdale FL P0000000281923315 Card 2750		15.71	

Account number: **9879023563** ■ August 11, 2018 - September 13, 2018 ■ Page 3 of 9**Transaction history (continued)**

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
8/20		Purchase authorized on 08/19 Dunkin #337435 Q35 Ft Lauderdale FL S308231595731974 Card 2750		2.96	
8/20		Purchase authorized on 08/19 A & A Convenient LLC Fort Lauderda FL P00000000775976853 Card 2750		7.48	
8/20		Purchase authorized on 08/19 Walgreens Store 1515 E Su Ft Lauderdale FL P00308232091634353 Card 2750		26.77	236.50
8/21		Purchase authorized on 08/19 Venetian Nails and Fort Lauderdale FL S308231671946491 Card 2750		160.00	
8/21		Purchase authorized on 08/20 WM Superc Wal-Mart Sup Fort Lauderda FL P00000000270997244 Card 2750		39.51	36.99
8/22		Purchase authorized on 08/20 Lyft *Ride Mon 8 Lyft.Com CA S308232457141291 Card 2750		7.75	
8/22		Purchase authorized on 08/20 Arbys #1453 Fort L Fort Lauderdale FL S588232803646150 Card 2750		7.19	22.05
8/23		Online Transfer From Hentschl E Everyday Checking xxxxxx2634 Ref #1b04Zyl6Cb on 08/23/18	15.00		
8/23		Online Transfer From Hentschl E Everyday Checking xxxxxx2634 Ref #1b04Zzf8Tk on 08/23/18	35.00		
8/23		Purchase authorized on 08/21 Lyft *Ride Tue 8 Lyft.Com CA S588233455499581 Card 2750		7.79	
8/23		Purchase authorized on 08/22 Lyft *Ride Wed 8 Lyft.Com CA S388234453457838 Card 2750		8.01	
8/23		Purchase authorized on 08/23 7-Eleven Fort Lauderdale FL P00000000281134060 Card 2750		6.44	49.81
8/24		National Savings Direct Dep 180824 628068614404U8P Hentschl,Elizabeth D	648.51		
8/24		Online Transfer From Hentschl E Everyday Checking xxxxxx2634 Ref #1b0522Vvm6 on 08/23/18	40.00		
8/24		Purchase authorized on 08/22 Lyft *Ride Wed 6 Lyft.Com CA S588234827177429 Card 2750		6.22	
8/24		Purchase authorized on 08/23 Dunkin #303921 Q35 Wilton Manors FL S388235446614549 Card 2750		7.48	
8/24		Purchase authorized on 08/23 Speedway 06456 Fort Lauderdale FL P00388236115294272 Card 2750		5.60	
8/24		Online Transfer to Hentschl E Everyday Checking xxxxxx2634 Ref #1b0524x7D2 on 08/24/18		240.00	
8/24		Purchase authorized on 08/24 Ami # 53 Fort Lauderdale FL P00000000235674413 Card 2750		6.35	
8/24		Purchase authorized on 08/24 Ami # 53 Fort Lauderdale FL P00000000635615725 Card 2750		63.59	
8/24		Transfer to Hentschl Christie Ref #Pp0527Pb2Z		50.00	359.08
8/27		Mobile Deposit : Ref Number :414270692355	100.00		
8/27		Online Transfer From Hentschl E Everyday Checking xxxxxx2634 Ref #1b05299N97 on 08/25/18	50.00		
8/27		Online Transfer From Hentschl E Everyday Checking xxxxxx2634 Ref #1b052Clwwq on 08/26/18	20.00		
8/27		Online Transfer From Hentschl E Everyday Checking xxxxxx2634 Ref #1b052Cmmyq on 08/26/18	15.00		
8/27		Online Transfer From Hentschl E Everyday Checking xxxxxx2634 Ref #1b052Fn8Nz on 08/27/18	65.00		
8/27		Online Transfer From Hentschl E Everyday Checking xxxxxx2634 Ref #1b052Hnbsp on 08/27/18	50.00		
8/27		Purchase authorized on 08/23 Subway 0300 Wilton Manors FL S388235630485211 Card 2750		18.26	
8/27		Purchase authorized on 08/23 Lester's Diner Fort Lauderdale FL S388236109042872 Card 2750		40.29	
8/27		Purchase authorized on 08/24 Lyft *Ride Fri 8 Lyft.Com CA S388236451659149 Card 2750		8.02	
8/27		Recurring Payment authorized on 08/24 Fb *Gracen Daugher Pay.Fb.Com CA S388236457263817 Card 2750		210.00	
8/27		Purchase authorized on 08/24 Civitmyfloridacoun 877-326-8689 FL S588236459912211 Card 2750		51.75	

Account number: **9879023563** ■ August 11, 2018 - September 13, 2018 ■ Page 4 of 9**Transaction history (continued)**

<i>Date</i>	<i>Check Number</i>	<i>Description</i>	<i>Deposits/ Additions</i>	<i>Withdrawals/ Subtractions</i>	<i>Ending daily balance</i>
8/27		Purchase authorized on 08/24 Dunkin #302561 Q35 Ft Lauderdale FL S388237043665265 Card 2750		3.70	
8/27		Purchase authorized on 08/24 Wish.Com 800-266-0172 CA S308237096914744 Card 2750		6.65	
8/27		Purchase authorized on 08/25 Dunkin #303921 Q35 Wilton Manors FL S588237609314388 Card 2750		2.75	
8/27		Purchase authorized on 08/25 Walgreens Store 2355 NE 2 Ft Lauderdale FL P00388237658425801 Card 2750		1.37	
8/27		Purchase authorized on 08/25 Ami # 53 Fort Laurerda FL P00000000630027179 Card 2750		12.39	
8/27		Purchase authorized on 08/25 Dnkn Donuts Mobile Canton MA S468238127670218 Card 2750		5.00	
8/27		Purchase authorized on 08/25 Dnkn Donuts Mobile Canton MA S588238129300958 Card 2750		10.00	
8/27		Purchase authorized on 08/26 Sirens # 6351 3964 W H Deerfield Bea FL P00000000830574362 Card 2750		21.20	
8/27		Purchase authorized on 08/26 Publix Super Mar 1003 E C Oakland FL P00388238635634376 Card 2750		11.68	
8/27		Purchase authorized on 08/27 Ross Stores #1493 Ft Lauderdale FL P00000000887528342 Card 2750		48.73	207.29
8/28		Purchase authorized on 08/26 Five Below 937 Oakland Park FL S588238608810129 Card 2750		34.33	
8/28		Purchase authorized on 08/27 USA*Oakland Park L Fort Laurerda FL S588239777982983 Card 2750		6.99	
8/28		Recurring Payment authorized on 08/27 Fb *Gracen Daugher Pay.Fb.Com CA S308240041329114 Card 2750		10.00	
8/28		Online Transfer to Hentschl E Everyday Checking xxxxxx2634 Ref #b052J3Hnj on 08/27/18		40.00	115.97
8/29		Online Transfer From Hentschl E Everyday Checking xxxxxx2634 Ref #b052Pklvn on 08/29/18	40.00		
8/29		Online Transfer From Stucke C Everyday Checking xxxxxx7685 Ref #b052Pwom on 08/29/18	18.00		
8/29		Online Transfer From Hentschl E Everyday Checking xxxxxx2634 Ref #b052Pxcll on 08/29/18	50.00		
8/29		Purchase authorized on 08/27 Lyft *Ride Mon 8 Lyft.Com CA S308239452324973 Card 2750		7.75	
8/29		Purchase authorized on 08/28 Wish.Com 800-266-0172 CA S308240650941110 Card 2750		2.00	
8/29		Online Transfer to Hentschl E Everyday Checking xxxxxx2634 Ref #b052Q5Bjh on 08/29/18		40.00	174.22
8/30		Online Transfer From Hentschl E Everyday Checking xxxxxx2634 Ref #b052Rkbg7 on 08/30/18	10.00		
8/30		Online Transfer From Hentschl E Everyday Checking xxxxxx2634 Ref #b052Sddze on 08/30/18	30.00		
8/30		Online Transfer From Hentschl E Everyday Checking xxxxxx2634 Ref #b052Tptyw on 08/30/18	50.00		
8/30		Purchase authorized on 08/28 Lyft *Ride Tue 8 Lyft.Com CA S588240450220883 Card 2750		7.80	
8/30		Purchase authorized on 08/28 McDonald's F26690 Ft Lauderdale FL S388241009835991 Card 2750		8.79	
8/30		Recurring Payment authorized on 08/29 Netflix.Com Netflix.Com CA S468241356105117 Card 2750		15.05	
8/30		Purchase authorized on 08/29 Lyft *Ride Wed 8 Lyft.Com CA S308241455969688 Card 2750		7.80	
8/30		Purchase authorized on 08/29 Wal-Mart #2946 Ft Lauderdale FL P00000000375806822 Card 2750		34.36	190.42
8/31		National Savings Direct Dep 180831 937907495221U8P Hentschl,Elizabeth D	449.64		
8/31		Purchase authorized on 08/29 Wendys 1938 Wilton Manors FL S588241629299607 Card 2750		11.12	
8/31		Purchase authorized on 08/29 Venetian Nails and Fort Laurerda FL S308241843523621 Card 2750		91.00	

Account number: **9879023563** ■ August 11, 2018 - September 13, 2018 ■ Page 5 of 9**Transaction history (continued)**

<i>Date</i>	<i>Check Number</i>	<i>Description</i>	<i>Deposits/ Additions</i>	<i>Withdrawals/ Subtractions</i>	<i>Ending daily balance</i>
8/31		Purchase authorized on 08/29 Lyft *Ride Wed 7 Lyft.Com CA S468241844608871 Card 2750		4.95	
8/31		Purchase authorized on 08/30 Dunkin #337435 Q35 Ft Lauderdale FL S588242481670449 Card 2750		2.96	
8/31		Online Transfer to Hentschl E Everyday Checking xxxxxx2634 Ref #1b05229Ygs on 08/31/18		250.00	280.03
9/4		Money Transfer authorized on 09/01 From Hentschl Elizabeth FL S00588244771724478 Card 2750	49.75		
9/4		Online Transfer From Hentschl E Everyday Checking xxxxxx2634 Ref #1b053Fysr4 on 09/03/18	10.00		
9/4		Online Transfer From Hentschl E Everyday Checking xxxxxx2634 Ref #1b053Jhl99 on 09/04/18	20.00		
9/4		Online Transfer From Hentschl E Everyday Checking xxxxxx2634 Ref #1b053Jlrf on 09/04/18	10.00		
9/4		Online Transfer From Hentschl E Everyday Checking xxxxxx2634 Ref #1b053Lqsdm on 09/04/18	30.00		
9/4		Purchase authorized on 08/30 McDonald's F26690 Ft Lauderdale FL S308242495693840 Card 2750		5.57	
9/4		Purchase authorized on 08/30 Miller S Ale House Orlando FL S388242676641103 Card 2750		30.85	
9/4		Purchase authorized on 08/31 Fb *Gracen Daugher Pay.Fb.Com CA S308243580270342 Card 2750		160.00	
9/4		Purchase authorized on 08/31 Ihop #36-156 Orlando FL S308243670469262 Card 2750		15.23	
9/4		Purchase authorized on 09/01 Dunkin #353793 Q35 Orlando FL S308244684872984 Card 2750		2.77	
9/4		Purchase authorized on 09/01 Orange County C C Orlando FL S388245035191369 Card 2750		32.00	
9/4		Recurring Payment authorized on 09/01 Fb *Gracen Daugher Pay.Fb.Com CA S588245241254051 Card 2750		28.00	
9/4		Purchase authorized on 09/02 DD/Br #336983 Q35 Orlando FL S308245540845157 Card 2750		13.42	
9/4		Recurring Payment authorized on 09/02 Fb *Gracen Daugher Pay.Fb.Com CA S588245560326699 Card 2750		10.00	
9/4		Purchase authorized on 09/02 Flip Wendys Pompano Beach FL S588245681470136 Card 2750		10.85	
9/4		Purchase authorized on 09/02 McDonald's F26690 Ft Lauderdale FL S468246048391370 Card 2750		5.82	
9/4		Purchase authorized on 09/03 Lyft *Ride Mon 8 Lyft.Com CA S388246454525102 Card 2750		7.75	
9/4		Purchase authorized on 09/03 Uber Eats Vnudo Help.Uber.Com CA S468246619097609 Card 2750		19.72	
9/4		Purchase authorized on 09/03 Dunkin #303921 Q35 Wilton Manors FL S468246701797221 Card 2750		3.49	
9/4		Purchase authorized on 09/04 7-Eleven Fort Lauderdale FL P00000000176646793 Card 2750		18.09	36.22
9/5		Online Transfer From Hentschl E Everyday Checking xxxxxx2634 Ref #1b053R9Fw3 on 09/05/18	80.00		
9/5		Online Transfer From Hentschl E Everyday Checking xxxxxx2634 Ref #1b053Rm97H on 09/05/18	100.00		
9/5		Purchase authorized on 09/04 Lyft *Ride Tue 8 Lyft.Com CA S468247460121570 Card 2750		8.33	207.89
9/6		Online Transfer From Hentschl E Everyday Checking xxxxxx2634 Ref #1b053Vvp29 on 09/06/18	15.00		
9/6		Purchase authorized on 09/04 Lyft *Ride Tue 6 Lyft.Com CA S308247825832493 Card 2750		14.81	
9/6		Purchase authorized on 09/04 Apl* iTunes.Com/Bi 866-712-7753 CA S588247849408667 Card 2750		0.99	
9/6		Purchase authorized on 09/05 Lyft *Ride Wed 8 Lyft.Com CA S388248455447546 Card 2750		6.83	
9/6		Purchase authorized on 09/05 Publix Super Mar 2633 N D Wilton Manors FL P00388249052403230 Card 2750		167.12	33.14

Account number: **9879023563** ■ August 11, 2018 - September 13, 2018 ■ Page 6 of 9**Transaction history (continued)**

<i>Date</i>	<i>Check Number</i>	<i>Description</i>	<i>Deposits/ Additions</i>	<i>Withdrawals/ Subtractions</i>	<i>Ending daily balance</i>
9/7		National Savings Direct Dep 180907 542047068723U8P Hentschl,Elizabeth D	1,061.03		
9/7		Purchase authorized on 09/05 Lyft *Ride Wed 9 Lyft.Com CA S388249054525106 Card 2750		6.85	
9/7		Purchase authorized on 09/06 Lyft *Ride Thu 8 Lyft.Com CA S38824945884643 Card 2750		7.80	
9/7		Online Transfer to Hentschl E Everyday Checking xxxxxx2634 Ref #b053Y7Rdh on 09/07/18		665.00	
9/7		Purchase authorized on 09/07 7-Eleven Fort Lauderda FL P00000000986114957 Card 2750		55.06	359.46
9/10		Recurring Payment authorized on 09/07 Fb *Gracen Daugher Pay.Fb.Com CA S308250367058903 Card 2750		160.00	
9/10		Purchase authorized on 09/07 Lyft *Ride Thu 6 8552800278 CA S468250370143385 Card 2750		14.86	
9/10		Purchase authorized on 09/07 Lyft *Ride Fri 8 8552800278 CA S308250466062982 Card 2750		9.14	
9/10		Purchase authorized on 09/08 Lyft *Ride Fri 8 8552800278 CA S308251480223551 Card 2750		16.05	
9/10		Transfer to Wanger David on 09/08 Ref #Rp0545T29x		15.00	
9/10		Purchase authorized on 09/08 Wal-Mart #2946 Ft Lauderdale FL P00000000779813309 Card 2750		31.67	
9/10		Purchase authorized on 09/09 Ami # 53 Fort Lauderda FL P00000000475501185 Card 2750		6.16	
9/10		Purchase authorized on 09/09 Michaels Stores 1041 1 Ft Lauderdale FL P00000000574793042 Card 2750		18.54	
9/10		Purchase authorized on 09/09 Panera Bread #2047 Ft Lauderdale FL S468252804058418 Card 2750		10.37	77.67
9/11		Online Transfer From Hentschl E Everyday Checking xxxxxx2634 Ref #b054Fhx6C on 09/11/18	10.00		
9/11		Online Transfer From Hentschl E Everyday Checking xxxxxx2634 Ref #b054Hvktc on 09/11/18	40.00		
9/11		Purchase authorized on 09/09 Venetian Nails and Fort Lauderda FL S588252792195324 Card 2750		58.00	
9/11		Purchase authorized on 09/10 Dunkin #303921 Q35 Wilton Manors FL S388253807063345 Card 2750		2.75	
9/11		Purchase authorized on 09/10 Lyft *Ride Sun 6 8552800278 CA S588253816228297 Card 2750		5.96	60.96
9/12		Online Transfer From Hentschl E Everyday Checking xxxxxx2634 Ref #b054M627J on 09/12/18	15.00		
9/12		Purchase authorized on 09/10 Subway 0300 Wilton Manors FL S308253805862559 Card 2750		8.47	
9/12		Purchase authorized on 09/12 Gold Star #2, I Wilton Manors FL P00000000682668919 Card 2750		16.07	
9/12		Purchase authorized on 09/12 Shell Service Station Fort Lauderda FL P00588256000347108 Card 2750		3.17	48.25
9/13		Purchase authorized on 09/11 Miller S Ale House Ft Lauderdale FL S308255125542673 Card 2750		23.49	
9/13		Purchase authorized on 09/12 Lyft *Ride Tue 8 8552800278 CA S588255460734910 Card 2750		7.74	
9/13		Purchase authorized on 09/13 Gold Star #2, I Wilton Manors FL P00000000572315308 Card 2750		5.18	11.84
Ending balance on 9/13					11.84
Totals			\$3,780.03	\$4,172.90	

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.

Account number: **9879023563** ■ August 11, 2018 - September 13, 2018 ■ Page 7 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 08/11/2018 - 09/13/2018	Standard monthly service fee \$10.00	You paid \$0.00
How to avoid the monthly service fee	Minimum required	This fee period
Have any ONE of the following account requirements		
· Minimum daily balance	\$1,500.00	\$11.84 <input type="checkbox"/>
· Total amount of qualifying direct deposits	\$500.00	\$2,542.53 <input checked="" type="checkbox"/>
· Total number of posted Wells Fargo Debit Card purchases and/or payments	10	105 <input checked="" type="checkbox"/>
· The fee is waived when the account is linked to a Wells Fargo Campus ATM or Campus Debit Card		
Monthly service fee discount(s) (applied when box is checked)		
Age of primary account owner is 17 - 24 (\$10.00 discount)	<input checked="" type="checkbox"/>	
RDRC		



IMPORTANT ACCOUNT INFORMATION

Great news - effective August 2, 2018, when the primary account owner is 17-24 years old, the \$10 monthly service fee will be waived for your Everyday Checking account.

On the primary account owner's 25th birthday, the account will automatically be subject to the then current monthly service fee. Thank you again for banking with Wells Fargo. If you have questions about these changes, please contact your local banker or call the number listed on your statement.

Effective November 10, 2018, the sentence "Certain electronic credit transfers, such as those through card networks or funds transfer systems, will be available on the first business day after the day we receive the transfer" in the first paragraph of the "Your ability to withdraw funds" section under the "Funds availability policy" in the Deposit Account Agreement will be replaced with "Certain electronic credit transfers, such as those through card networks or funds transfer systems, will be available on the day we receive the transfer."

A reminder...

You can request to close your account at any time if the account is in good standing (e.g. does not have a negative balance or restrictions such as holds on funds, legal order holds or court blocks on the account). At the time of your request, we will assist you in withdrawing or transferring any remaining funds, bringing your account balance to zero.

- All outstanding items need to be processed and posted to your account before your request to close otherwise they will be returned unpaid.

- Any recurring payments or withdrawals from your account need to be cancelled before your request to close (examples include bill payments, automated debit card payments, and direct deposits) otherwise, they may be returned unpaid.

- We will not be liable for any loss or damage that may result from not honoring items that are presented or received after your account is closed.

- At the time of your request to close:

Account number: **9879023563** ■ August 11, 2018 - September 13, 2018 ■ Page 8 of 9



-
- For interest-earning accounts, it stops earning interest from the date you request to close your account.
 - Overdraft Protection and/or Debit Card Overdraft Service will be removed on the date you request to close your account.
 - The Agreement continues to apply.

 - If you have requested to close your account and a positive balance remains, we may send you a check for the remaining balance.

 - All other aspects of the Agreement remain the same. If there is a conflict between the updated language above and the Agreement, the updated language will control.

Thank you for being a Wells Fargo customer. As a valued Wells Fargo customer, we hope you find this information helpful. If you have questions or concerns, please contact your local banker or call the number listed on your statement.



Worksheet to balance your account

Follow the steps below to reconcile your statement balance with your account register balance. Be sure that your register shows any interest paid into your account and any service charges, automatic payments or ATM transactions withdrawn from your account during this statement period.

A Enter the ending balance on this statement. \$ _____

B List outstanding deposits and other credits to your account that do not appear on this statement. Enter the total in the column to the right.

Description	Amount
Total	\$ _____

C Add **A** and **B** to calculate the subtotal. = \$ _____

D List outstanding checks, withdrawals, and other debits to your account that do not appear on this statement. Enter the total in the column to the right.

Number/Description	Amount
Total	\$ _____

E Subtract **D** from **C** to calculate the adjusted ending balance. This amount should be the same as the current balance shown in your register. = \$ _____

General statement policies for Wells Fargo Bank

■ **To dispute or report inaccuracies in information we have furnished to a Consumer Reporting Agency about your accounts.** You have the right to dispute the accuracy of information that Wells Fargo Bank, N.A. has furnished to a consumer reporting agency by writing to us at Overdraft Collection and Recovery, P.O. Box 5058, Portland, OR 97208-5058. Please describe the specific information that is inaccurate or in dispute and the basis for the dispute along with supporting documentation. If you believe the information furnished is the result of identity theft, please provide us with an identity theft report.

■ **In case of errors or questions about your electronic transfers,** telephone us at the number printed on the front of this statement or write us at Wells Fargo Bank, P.O. Box 6995, Portland, OR 97228-6995 as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

1. Tell us your name and account number (if any).

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

3. Tell us the dollar amount of the suspected error.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will credit your account for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation.

Wells Fargo Everyday Checking

Account number: **9879023563** ■ September 14, 2018 - October 11, 2018 ■ Page 1 of 6



ELIZABETH D HENTSCHL
CHRISTIE L STUCKE
921 SW 16TH ST
FORT LAUDERDALE FL 33315-1632

Questions?

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

1-800-TO-WELLS (1-800-869-3557)

TTY: 1-800-877-4833

En español: 1-877-727-2932

華語 1-800-288-2288 (6 am to 7 pm PT, M-F)

Online: wells Fargo.com

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

You and Wells Fargo

Thank you for being a loyal Wells Fargo customer. We value your trust in our company and look forward to continuing to serve you with your financial needs.

Account options

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

Online Banking	<input checked="" type="checkbox"/>	Direct Deposit	<input checked="" type="checkbox"/>
Online Bill Pay	<input checked="" type="checkbox"/>	Auto Transfer/Payment	<input type="checkbox"/>
Online Statements	<input checked="" type="checkbox"/>	Overdraft Protection	<input type="checkbox"/>
Mobile Banking	<input checked="" type="checkbox"/>	Debit Card	<input type="checkbox"/>
My Spending Report	<input checked="" type="checkbox"/>	Overdraft Service	<input type="checkbox"/>

Activity summary

Beginning balance on 9/14	\$11.84
Deposits/Additions	3,792.55
Withdrawals/Subtractions	- 3,784.72
Ending balance on 10/11	\$19.67

Account number: **9879023563**

ELIZABETH D HENTSCHL
CHRISTIE L STUCKE

Nevada account terms and conditions apply

For Direct Deposit use
Routing Number (RTN): 321270742

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 store.

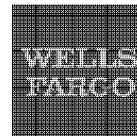
Account number: **9879023563** ■ September 14, 2018 - October 11, 2018 ■ Page 2 of 6

Transaction history

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
9/14		National Savings Direct Dep 180914 929007952265U8P Hentschl,Elizabeth D	656.54		
9/14		Purchase authorized on 09/12 Lester'S Diner Fort Lauderdale FL S588256096854540 Card 2750		11.53	
9/14		Online Transfer to Hentschl E Everyday Checking xxxxxx2634 Ref #b054T5Qff on 09/14/18		500.00	156.85
9/17		Online Transfer From Hentschl E Everyday Checking xxxxxx2634 Ref #b0553Wcmz on 09/15/18	200.00		
9/17		Online Transfer From Hentschl E Everyday Checking xxxxxx2634 Ref #b0559PC5F on 09/17/18	10.00		
9/17		Purchase authorized on 09/14 Dunkin #303921 Q35 Wilton Manors FL S388257362318623 Card 2750		2.75	
9/17		Recurring Payment authorized on 09/14 Fb *Gracen Daugher Pay.Fb.Com CA S308257514768608 Card 2750		8.00	
9/17		Purchase authorized on 09/14 Civitmyfloridacoun 877-326-8689 FL S388257517456516 Card 2750		51.75	
9/17		Purchase authorized on 09/14 Tm *Kid Rock 800-653-8000 CA S308257853065347 Card 2750		50.00	
9/17		Purchase authorized on 09/14 Dnkn Donuts Mobile Canton MA S388258055045243 Card 2750		10.00	
9/17		Purchase authorized on 09/14 Miller S Ale House Ft Lauderdale FL S588258171349920 Card 2750		12.00	
9/17		Purchase authorized on 09/15 Lyft *Ride Fri 1 8552800278 CA S588258521942484 Card 2750		7.78	
9/17		Purchase authorized on 09/15 Dnkn Donuts Mobile Canton MA S588258792353465 Card 2750		10.00	
9/17		Purchase authorized on 09/15 Lester'S Diner Fort Lauderdale FL S468259171381997 Card 2750		22.11	
9/17		Recurring Payment authorized on 09/16 Dia&CO Httpswww.Dia. NY S468259541754541 Card 2750		20.00	
9/17		Purchase authorized on 09/16 Lane Bryant 4841 Davie FL P00000000935323489 Card 2750		13.22	
9/17		Purchase authorized on 09/16 Torrid #5441 Davie FL S308259717796565 Card 2750		59.31	99.93
9/18		Online Transfer From Hentschl E Everyday Checking xxxxxx2634 Ref #b055Bs2Yz on 09/18/18	25.00		
9/18		Purchase authorized on 09/16 Ulta #581 Davie FL S388259660481504 Card 2750		11.66	113.27
9/19		Online Transfer From Hentschl E Everyday Checking xxxxxx2634 Ref #b055Fbply on 09/18/18	10.00		
9/19		Online Transfer From Hentschl E Everyday Checking xxxxxx2634 Ref #b055G2Rrb on 09/19/18	20.00		
9/19		Purchase authorized on 09/16 Lanebryant.Com 866-886-4731 PA S588259681687666 Card 2750		14.24	
9/19		Purchase authorized on 09/17 Dnkn Donuts Mobile Canton MA S588260439653706 Card 2750		10.00	
9/19		Recurring Payment authorized on 09/17 Juul Tobacco Produ 855-5095885 CA S588260584977985 Card 2750		52.99	
9/19		Purchase authorized on 09/17 Arbys #1453 Fort L Fort Lauderdale FL S588261024099784 Card 2750		8.46	
9/19		Purchase authorized on 09/18 Lyft *Ride Mon 7 Lyft.Com CA S308261431660616 Card 2750		8.28	
9/19		Recurring Payment authorized on 09/18 Fb *Gracen Daugher Pay.Fb.Com CA S468261863847411 Card 2750		14.00	
9/19		Purchase authorized on 09/19 7-Eleven Fort Lauderdale FL P00000000584646822 Card 2750		14.20	21.10
9/20		Online Transfer From Hentschl E Everyday Checking xxxxxx2634 Ref #b055Lvjp on 09/20/18	20.00		
9/20		Online Transfer From Hentschl E Everyday Checking xxxxxx2634 Ref #b055Mprncp on 09/20/18	5.00		

Account number: **9879023563** ■ September 14, 2018 - October 11, 2018 ■ Page 3 of 6**Transaction history (continued)**

<i>Date</i>	<i>Check Number</i>	<i>Description</i>	<i>Deposits/ Additions</i>	<i>Withdrawals/ Subtractions</i>	<i>Ending daily balance</i>
9/20		Online Transfer From Hentschl E Everyday Checking xxxxxx2634 Ref #1b055N49Dg on 09/20/18	10.00		
9/20		Purchase authorized on 09/18 McDonald's F904 Oakland Park FL S468261443908846 Card 2750		2.75	
9/20		Purchase authorized on 09/18 Miller S Ale House Ft Lauderdale FL S468262123551718 Card 2750		11.21	
9/20		Purchase authorized on 09/19 Lyft *Ride Tue 8 8552800278 CA S468262443236024 Card 2750		9.37	
9/20		Purchase authorized on 09/20 Goodwill Industries 6231 Oakland Park FL P00388263766668713 Card 2750		7.42	25.35
9/21		National Savings Direct Dep 180921 931208165937U8P Hentschl,Elizabeth D	895.70		
9/21		Purchase authorized on 09/20 Dunkin #300904 Q35 Ft Lauderdale FL S388263662608073 Card 2750		9.61	
9/21		Purchase authorized on 09/20 Wal-Mart #2946 Ft Lauderdale FL S308264071289179 Card 2750		8.73	
9/21		Online Transfer to Hentschl E Everyday Checking xxxxxx2634 Ref #1b055Qqq26 on 09/21/18		665.00	
9/21		Purchase authorized on 09/21 7-Eleven Fort Lauderdale FL P00000000176294444 Card 2750		83.05	154.66
9/24		Online Transfer From Hentschl E Everyday Checking xxxxxx2634 Ref #1b055Vf9Hp on 09/22/18	320.00		
9/24		Online Transfer From Hentschl E Everyday Checking xxxxxx2634 Ref #1b055Vqkxs on 09/22/18	80.00		
9/24		Online Transfer From Hentschl E Everyday Checking xxxxxx2634 Ref #1b055Vwgvn on 09/22/18	50.00		
9/24		Online Transfer From Hentschl E Everyday Checking xxxxxx2634 Ref #1b055Y5Cgf on 09/23/18	45.00		
9/24		Online Transfer From Hentschl E Everyday Checking xxxxxx2634 Ref #1b05633TT7 on 09/24/18	66.00		
9/24		Purchase authorized on 09/20 Wendy's 1943 Fort Lauderdale FL S308263835916210 Card 2750		5.04	
9/24		Purchase authorized on 09/21 Lyft *Ride Wed 8 8552800278 CA S308264457009814 Card 2750		8.32	
9/24		Recurring Payment authorized on 09/21 Fb *Gracen Daughter Pay.Fb.Com CA S308264497075422 Card 2750		38.00	
9/24		Purchase authorized on 09/21 Lyft *Ride Fri 9 8552800278 CA S468264616195177 Card 2750		7.97	
9/24		Purchase authorized on 09/21 Lyft *Ride Fri 1 8552800278 CA S388264627661929 Card 2750		7.22	
9/24		Purchase authorized on 09/21 Arbye #1453 Fort L Fort Lauderdale FL S468264844680929 Card 2750		7.10	
9/24		Purchase authorized on 09/21 Dnkn Donuts Mobile Canton MA S308265057101535 Card 2750		10.00	
9/24		Cash eWithdrawal in Branch/Store 09/22/2018 10:58 Am 502 N Federal Hwy Fort Lauderdale FL 2750		320.00	
9/24		Purchase authorized on 09/22 Walgreens #4768 Ft Lauderdale FL S308265595771427 Card 2750		66.00	
9/24		Purchase authorized on 09/22 Wal-Mart #2946 9999999999 FL S588265660217392 Card 2750		112.29	
9/24		Recurring Payment authorized on 09/22 Fb *Gracen Daughter Pay.Fb.Com CA S468265683649042 Card 2750		15.00	118.72
9/25		Purchase authorized on 09/23 Nails Lux Fort Lauderdale FL S308266689317021 Card 2750		45.00	
9/25		Purchase authorized on 09/23 Smoothie King - 12 Fort Lauderdale FL S308266696851929 Card 2750		7.51	
9/25		Purchase authorized on 09/24 Wal-Mart #2946 Ft Lauderdale FL S588267706799304 Card 2750		42.67	
9/25		Online Transfer to Hentschl E Everyday Checking xxxxxx2634 Ref #1b0565Xp2C on 09/25/18		4.00	
9/25		Online Transfer to Hentschl E Everyday Checking xxxxxx2634 Ref #1b0565Xr6Z on 09/25/18		5.95	13.59

Account number: **9879023563** ■ September 14, 2018 - October 11, 2018 ■ Page 4 of 6**Transaction history (continued)**

<i>Date</i>	<i>Check Number</i>	<i>Description</i>	<i>Deposits/ Additions</i>	<i>Withdrawals/ Subtractions</i>	<i>Ending daily balance</i>
9/26		Purchase authorized on 09/25 Dunkin #302561 Q35 Ft Lauderdale FL S308268452080254 Card 2750		3.59	
9/26		Purchase authorized on 09/25 Lyft *Ride Sun 2 8552800278 CA S308268660166343 Card 2750		4.57	5.43
9/27		Online Transfer From Hentschl E Everyday Checking xxxxxx2634 Ref #1b056Fdtzm on 09/27/18	7.00		
9/27		Online Transfer From Hentschl E Everyday Checking xxxxxx2634 Ref #1b056Ftk33 on 09/27/18	5.00		
9/27		Purchase authorized on 09/26 Dunkin #302561 Q35 Ft Lauderdale FL S468269448943824 Card 2750		4.12	13.31
9/28		National Savings Direct Dep 180928 543047464958U8P Hentschl,Elizabeth D	624.41		
9/28		Purchase authorized on 09/27 Dunkin #303921 Q35 Wilton Manors FL S468270844352873 Card 2750		4.12	
9/28		Purchase authorized on 09/28 7-Eleven Fort Lauderdale FL P0000000783866165 Card 2750		16.95	
9/28		Online Transfer to Hentschl E Everyday Checking xxxxxx2634 Ref #1b056Jmbhg on 09/28/18		305.00	
9/28		Venmo Payment 1373604107 Liz Hentschl		170.00	141.65
10/1		Money Transfer authorized on 09/30 From Deana Rash CA S00388273654654633 Card 2750	10.00		
10/1		Money Transfer authorized on 09/30 From Kitti Simmons CA S00588273654653365 Card 2750	20.00		
10/1		Money Transfer authorized on 09/30 From Hentschl Liz NY S00388273655991438 Card 2750	9.75		
10/1		Online Transfer From Hentschl E Everyday Checking xxxxxx2634 Ref #1b056Td384 on 09/30/18	2.00		
10/1		Purchase authorized on 09/27 Subway 0300 Wilton Manors FL S388270847820399 Card 2750		8.47	
10/1		Recurring Payment authorized on 09/29 Netflix.Com Netflix.Com CA S468272350736376 Card 2750		15.05	
10/1		Purchase authorized on 09/29 Wal-Mart #2946 Ft Lauderdale FL S588272758104292 Card 2750		67.80	
10/1		Purchase authorized on 09/29 Doordash*Chens Gar Stripe.Com CA S588272853050182 Card 2750		25.89	
10/1		Purchase authorized on 09/30 Burger King #4235 Fort Lauderdale FL S308273516324372 Card 2750		10.59	
10/1		Recurring Payment authorized on 09/30 Fb *Jessica Pydynk Pay.Fb.Com CA S308273731405347 Card 2750		40.00	
10/1		Purchase authorized on 09/30 Port Everglades Fort Lauderdale FL P00588273751381218 Card 2750		15.00	0.60
10/2		Online Transfer From Hentschl E Everyday Checking xxxxxx2634 Ref #1b0575Jg5J on 10/02/18	15.00		
10/2		Online Transfer From Hentschl E Everyday Checking xxxxxx2634 Ref #1b0578D97Y on 10/02/18	5.00		
10/2		Online Transfer From Hentschl E Everyday Checking xxxxxx2634 Ref #1b0578Dh6R on 10/02/18	10.00		30.60
10/4		Online Transfer From Hentschl E Everyday Checking xxxxxx2634 Ref #1b057Fmrq8 on 10/04/18	10.00		
10/4		Purchase authorized on 10/02 Dnkn Donuts Mobile Canton MA S588275448214557 Card 2750		10.00	
10/4		Purchase authorized on 10/02 Lester'S Diner Fort Lauderdale FL S388276096216875 Card 2750		11.53	19.07
10/5		National Savings Direct Dep 181005 650047575401U8P Hentschl,Elizabeth D	497.86		
10/5		Online Transfer to Hentschl E Everyday Checking xxxxxx2634 Ref #1b057Lzxf on 10/05/18		175.00	
10/5		Purchase authorized on 10/05 7-Eleven Fort Lauderdale FL P0000000379869826 Card 2750		16.95	
10/5		Venmo Payment 1393422354 Liz Hentschl		170.00	154.98
10/9		Online Transfer From Hentschl E Everyday Checking xxxxxx2634 Ref #1b057Vtdbd on 10/07/18	150.00		

Account number: **9879023563** ■ September 14, 2018 - October 11, 2018 ■ Page 5 of 6**Transaction history (continued)**

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
10/9		Purchase authorized on 10/04 Dnkn Donuts Mobile Canton MA S468277447602383 Card 2750		15.00	
10/9		Purchase authorized on 10/05 Dnkn Donuts Mobile Canton MA S308278446884308 Card 2750		10.00	
10/9		Purchase authorized on 10/05 Fb *Tory Roseann Pay.Fb.Com CA S308279008619084 Card 2750		11.00	
10/9		Purchase authorized on 10/05 Fb *Tory Roseann Pay.Fb.Com CA S468279099021928 Card 2750		25.00	
10/9		Purchase authorized on 10/05 Regal Broward Mall Plantation FL S388279107549427 Card 2750		9.31	
10/9		Purchase authorized on 10/06 Infinity Nail Spa Ft Lauderdale FL S468279685527717 Card 2750		54.00	
10/9		Purchase authorized on 10/06 Taco Bell #26472 Fort Lauderdale FL S468279726389119 Card 2750		7.51	
10/9		Purchase authorized on 10/06 Apl* Itunes.Com/Bi 866-712-7753 CA S468280062046309 Card 2750		12.99	
10/9		Recurring Payment authorized on 10/06 Apl*Itunes.Com/Bil 800-275-2273 CA S588280063302760 Card 2750		0.99	
10/9		Online Transfer to Hentschl E Everyday Checking xxxxxx2634 Ref #b057Vbt3 on 10/07/18		9.18	
10/9		Purchase authorized on 10/07 WM Supercenter #29 800-925-6278 FL S468280818726923 Card 2750		143.62	6.38
10/10		Purchase Return authorized on 10/09 Apl* Itunes.Com/Bi 866-712-7753 CA S628283543119266 Card 2750	12.99		19.37
10/11		Online Transfer From Hentschl E Everyday Checking xxxxxx2634 Ref #b058Cccys on 10/11/18	0.30		19.67
Ending balance on 10/11					19.67
Totals			\$3,792.55	\$3,784.72	

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 09/14/2018 - 10/11/2018	Standard monthly service fee \$10.00	You paid \$0.00
How to avoid the monthly service fee	Minimum required	This fee period
Have any ONE of the following account requirements		
· Minimum daily balance	\$1,500.00	\$0.60 <input type="checkbox"/>
· Total amount of qualifying direct deposits	\$500.00	\$2,674.51 <input checked="" type="checkbox"/>
· Total number of posted Wells Fargo Debit Card purchases and/or payments	10	66 <input checked="" type="checkbox"/>
· The fee is waived when the account is linked to a Wells Fargo Campus ATM or Campus Debit Card		

Monthly service fee discount(s) (applied when box is checked)

Age of primary account owner is 17 - 24 (\$10.00 discount) ☒
 RRRC

Account number: **9879023563** ■ September 14, 2018 - October 11, 2018 ■ Page 6 of 6

Worksheet to balance your account

Follow the steps below to reconcile your statement balance with your account register balance. Be sure that your register shows any interest paid into your account and any service charges, automatic payments or ATM transactions withdrawn from your account during this statement period.

A Enter the ending balance on this statement. \$ _____

B List outstanding deposits and other credits to your account that do not appear on this statement. Enter the total in the column to the right.

Description	Amount
Total	\$ _____

C Add **A** and **B** to calculate the subtotal. = \$ _____

D List outstanding checks, withdrawals, and other debits to your account that do not appear on this statement. Enter the total in the column to the right.

Number/Description	Amount
Total	\$ _____

E Subtract **D** from **C** to calculate the adjusted ending balance. This amount should be the same as the current balance shown in your register. = \$ _____

General statement policies for Wells Fargo Bank

- **To dispute or report inaccuracies in information we have furnished to a Consumer Reporting Agency about your accounts.** You have the right to dispute the accuracy of information that Wells Fargo Bank, N.A. has furnished to a consumer reporting agency by writing to us at Overdraft Collection and Recovery, P.O. Box 5058, Portland, OR 97208-5058. Please describe the specific information that is inaccurate or in dispute and the basis for the dispute along with supporting documentation. If you believe the information furnished is the result of identity theft, please provide us with an identity theft report.
- **In case of errors or questions about your electronic transfers,** telephone us at the number printed on the front of this statement or write us at Wells Fargo Bank, P.O. Box 6995, Portland, OR 97228-6995 as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.
 1. Tell us your name and account number (if any).
 2. Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe it is an error or why you need more information.
 3. Tell us the dollar amount of the suspected error.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will credit your account for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation.

Wells Fargo Everyday Checking

Account number: **9879023563** ■ October 12, 2018 - November 13, 2018 ■ Page 1 of 6



ELIZABETH D HENTSCHL
CHRISTIE L STUCKE
921 SW 16TH ST
FORT LAUDERDALE FL 33315-1632

Questions?

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

1-800-TO-WELLS (1-800-869-3557)

TTY: 1-800-877-4833

En español: 1-877-727-2932

華語 1-800-288-2288 (6 am to 7 pm PT, M-F)

Online: wells Fargo.com

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

You and Wells Fargo

Thank you for being a loyal Wells Fargo customer. We value your trust in our company and look forward to continuing to serve you with your financial needs.

Account options

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

Online Banking	<input checked="" type="checkbox"/>	Direct Deposit	<input checked="" type="checkbox"/>
Online Bill Pay	<input checked="" type="checkbox"/>	Auto Transfer/Payment	<input type="checkbox"/>
Online Statements	<input checked="" type="checkbox"/>	Overdraft Protection	<input type="checkbox"/>
Mobile Banking	<input checked="" type="checkbox"/>	Debit Card	<input type="checkbox"/>
My Spending Report	<input checked="" type="checkbox"/>	Overdraft Service	<input type="checkbox"/>

Activity summary

Beginning balance on 10/12	\$19.67
Deposits/Additions	4,066.45
Withdrawals/Subtractions	- 4,070.10
Ending balance on 11/13	\$16.02

Account number: **9879023563**

ELIZABETH D HENTSCHL
CHRISTIE L STUCKE

Nevada account terms and conditions apply

For Direct Deposit use

Routing Number (RTN): 321270742

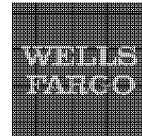
Overdraft Protection

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 store.

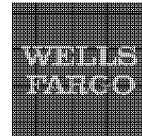
Account number: **9879023563** ■ October 12, 2018 - November 13, 2018 ■ Page 2 of 6

Transaction history

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
10/12		National Savings Direct Dep 181012 684052968153U8P Hentschl,Elizabeth D	383.35		
10/12		Online Transfer to Hentschl E Everyday Checking xxxxxx2634 Ref #b058Fsdgt on 10/12/18		150.00	
10/12		Online Transfer to Hentschl E Everyday Checking xxxxxx2634 Ref #b058Gr579 on 10/12/18		7.19	
10/12		Venmo Payment 1411012626 Liz Hentschl		170.00	75.83
10/15		Online Transfer From Hentschl E Everyday Checking xxxxxx2634 Ref #b058M5Ptr on 10/13/18	4.00		
10/15		Purchase authorized on 10/11 Doordash*Subway 6506819470 CA S388285009587181 Card 2750		13.97	
10/15		Recurring Payment authorized on 10/12 Fb *Tory Roseann Pay.Fb.Com CA S468285458005374 Card 2750		17.00	
10/15		Purchase authorized on 10/12 Walgreens #4768 Ft Lauderdale FL S388286018616134 Card 2750		29.44	
10/15		Purchase authorized on 10/13 Racetrac553 Ft Lauderda FL P00588286802160292 Card 2750		11.92	
10/15		Purchase authorized on 10/13 Racetrac553 0000 Fort Lauderda FL S468286806170350 Card 2750		5.85	
10/15		Purchase authorized on 10/13 Spotify USA 646-8375380 NY S308286825848391 Card 2750		1.07	0.58
10/16		Purchase Return authorized on 10/16 Wish.Com 800-266-0172 CA S628289546638048 Card 2750	2.00		
10/16		Purchase Return authorized on 10/16 Wish.Com 800-266-0172 CA S628289546638049 Card 2750	4.75		
10/16		Online Transfer From Hentschl E Everyday Checking xxxxxx2634 Ref #b058Xzr19 on 10/16/18	10.00		
10/16		Purchase authorized on 10/16 7-Eleven Fort Lauderda FL P0000000732560453 Card 2750		7.71	9.62
10/18		Online Transfer From Hentschl E Everyday Checking xxxxxx2634 Ref #b05996J6x on 10/18/18	32.00		
10/18		Online Transfer From Hentschl E Everyday Checking xxxxxx2634 Ref #b05996T7N on 10/18/18	4.00		45.62
10/19		National Savings Direct Dep 181019 927408633089U8P Hentschl,Elizabeth D	668.60		
10/19		Online Transfer to Hentschl E Everyday Checking xxxxxx2634 Ref #b059Cg73L on 10/19/18		330.00	
10/19		Purchase authorized on 10/19 7-Eleven Fort Lauderda FL P0000000179858460 Card 2750		28.30	
10/19		Venmo Payment 1429189924 Liz Hentschl		170.00	185.92
10/22		Purchase authorized on 10/18 Wendys 1938 Wilton Manors FL S588291651809687 Card 2750		8.51	
10/22		Recurring Payment authorized on 10/18 Juul Tobacco Produ 855-5095885 CA S468292043341696 Card 2750		33.90	
10/22		Purchase authorized on 10/19 Civitmyfloridacoun 877-326-8689 FL S468292442063617 Card 2750		51.75	
10/22		Purchase authorized on 10/19 Dunkin #303921 Q35 Wilton Manors FL S308292828752956 Card 2750		6.23	
10/22		Purchase authorized on 10/19 Doordash*Orient Ho 6506819470 CA S588292851569509 Card 2750		22.76	
10/22		Purchase authorized on 10/19 A Stroke of Genius Deerfield Bch FL S308293062092147 Card 2750		45.00	17.77
10/23		Online Transfer From Hentschl E Everyday Checking xxxxxx2634 Ref #b059V3Wg5 on 10/23/18	10.00		
10/23		Purchase authorized on 10/21 Lyft *Ride Sat 1 8552800278 CA S308295085334165 Card 2750		7.19	
10/23		Purchase authorized on 10/22 Wal-Mart #2946 9999999999 FL S468295822500556 Card 2750		5.28	15.30
10/24		Online Transfer From Stucke C Everyday Checking xxxxxx7685 Ref #b059Vml2x on 10/23/18	30.00		

Account number: **9879023563** ■ October 12, 2018 - November 13, 2018 ■ Page 3 of 6**Transaction history (continued)**

<i>Date</i>	<i>Check Number</i>	<i>Description</i>	<i>Deposits/ Additions</i>	<i>Withdrawals/ Subtractions</i>	<i>Ending daily balance</i>
10/24		Online Transfer From Hentschl E Everyday Checking xxxxxx2634 Ref #1b059Vnttt on 10/23/18	30.00		
10/24		Online Transfer From Hentschl E Everyday Checking xxxxxx2634 Ref #1b059Vnxz3 on 10/23/18	0.20		75.50
10/25		Purchase authorized on 10/23 USA*Oakland Park L Fort Laurerda FL S308297001484930 Card 2750		6.99	
10/25		Purchase authorized on 10/23 USA*Oakland Park L Fort Laurerda FL S308297001803909 Card 2750		6.99	
10/25		Purchase authorized on 10/23 Flashback Diner & Davie FL S308297217585625 Card 2750		65.45	-3.93
10/26		National Savings Direct Dep 181026 567044670030U8P Hentschl,Elizabeth D	648.51		
10/26		Money Transfer authorized on 10/26 From Tory Roseann CA S00308299450870933 Card 2750	20.00		
10/26		Online Transfer to Hentschl E Everyday Checking xxxxxx2634 Ref #1b05B6Nhhv7 on 10/26/18		285.00	
10/26		Venmo Payment 1447641037 Liz Hentschl		170.00	209.56
10/29		Money Transfer authorized on 10/27 From Hentschl Liz NY S00588301054663449 Card 2750	19.75		
10/29		Mobile Deposit : Ref Number :811290701440	200.00		
10/29		Online Transfer From Hentschl E Everyday Checking xxxxxx2634 Ref #1b05Bhzpqf on 10/29/18	37.00		
10/29		Purchase authorized on 10/25 McDonald's F12396 Ft Lauderdale FL S308298633043021 Card 2750		3.81	
10/29		Purchase authorized on 10/26 Port Everglades VA Fort Laurerda FL S588300026141407 Card 2750		5.00	
10/29		Purchase authorized on 10/26 Wal-Mart #2946 Ft Lauderdale FL P00000000837007824 Card 2750		51.79	
10/29		Purchase authorized on 10/27 7-Eleven Fort Laurerda FL P00000000685600764 Card 2750		23.00	
10/29		Purchase authorized on 10/27 7-Eleven Fort Laurerda FL P00000000476359553 Card 2750		6.74	
10/29		Purchase authorized on 10/27 Shell Service Station Tampa FL P00388300720208582 Card 2750		6.68	
10/29		Purchase authorized on 10/27 Shell Service Station Tampa FL P00388300721396383 Card 2750		23.00	
10/29		Purchase authorized on 10/27 Burger King #4235 Fort Laurerda FL S388301073886895 Card 2750		7.20	
10/29		ATM Withdrawal authorized on 10/28 3990 NW 16th St Laurerhill FL 0002446 ATM ID 6934N Card 2750		80.00	
10/29		Purchase authorized on 10/28 7-Eleven Fort Laurerda FL P00000000383793692 Card 2750		6.00	
10/29		Purchase authorized on 10/28 Shell Oil 57543666 Tamarac FL S628302543871067 Card 2750		30.00	223.11
10/30		Purchase authorized on 10/28 Arbys #1453 Fort L Fort Laurerda FL S388301702482897 Card 2750		7.10	
10/30		Recurring Payment authorized on 10/29 Netflix.Com Netflix.Com CA S308302381031659 Card 2750		15.05	200.96
10/31		Purchase authorized on 10/30 Dunkin #303921 Q35 Wilton Manors FL S388303468506685 Card 2750		38.21	
10/31		Purchase authorized on 10/30 Snackcrate.Com Htlpswww.Snac FL S308303749834853 Card 2750		5.30	
10/31		Purchase authorized on 10/31 Zans Power Grou Fort Laurerda FL P00000000275245483 Card 2750		20.20	137.25
11/2		National Savings Direct Dep 181102 497548886709U8P Hentschl,Elizabeth D	885.15		
11/2		Money Transfer authorized on 11/02 From Tory Roseann CA S00468306510362180 Card 2750	10.00		
11/2		Recurring Payment authorized on 11/01 Ipsy *Glam Bag Help.Ipsy.Com CA S468305341682506 Card 2750		10.00	
11/2		Purchase authorized on 11/01 Uber Eats 7Ze6x Help.Uber.Com CA S588305513345066 Card 2750		14.84	

Account number: **9879023563** ■ October 12, 2018 - November 13, 2018 ■ Page 4 of 6**Transaction history (continued)**

<i>Date</i>	<i>Check Number</i>	<i>Description</i>	<i>Deposits/ Additions</i>	<i>Withdrawals/ Subtractions</i>	<i>Ending daily balance</i>
11/2		Online Transfer to Hentschl E Everyday Checking xxxxxx2634 Ref #b05C7BT33 on 11/02/18		545.00	
11/2		Purchase authorized on 11/02 Zans Power Grou Fort Lauderdale FL P00000000174946307 Card 2750		7.05	
11/2		Purchase authorized on 11/02 Zans Power Grou Fort Lauderdale FL P00000000080420187 Card 2750		36.05	
11/2		Venmo Payment 1467178178 Liz Hentschl		140.00	279.46
11/5		Purchase Return authorized on 11/02 Uber Eats Mtbkq 800-592-8996 CA S628307545432691 Card 2750	3.88		
11/5		Online Transfer From Hentschl E Everyday Checking xxxxxx2634 Ref #b05Ckxpj2 on 11/05/18	2.00		
11/5		Purchase authorized on 11/02 Uber Eats Mtbkq Help.Uber.Com CA S308306510422536 Card 2750		37.95	
11/5		Purchase authorized on 11/02 Uber Eats Yfbc7 Help.Uber.Com CA S308306606876762 Card 2750		10.43	
11/5		ATM Withdrawal authorized on 11/03 3300 N Federal Hwy Ft Lauderdale FL 0006830 ATM ID 0631B Card 2750		200.00	
11/5		Purchase authorized on 11/03 Dunkin #303921 Q35 Wilton Manors FL S468307688922583 Card 2750		5.27	
11/5		Recurring Payment authorized on 11/04 Apl*Itunes.Com/Bil 800-275-2273 CA S388308669612856 Card 2750		0.99	30.70
11/6		Money Transfer authorized on 11/05 From Hentschl Elizabeth FL S00308310133072743 Card 2750	2.75		
11/6		Recurring Payment authorized on 11/05 Snackrate.Com Httpswww.Snac FL S388309444526803 Card 2750		26.18	7.27
11/8		Money Transfer authorized on 11/08 From Tory Roseann CA S00588312503859976 Card 2750	27.00		34.27
11/9		National Savings Direct Dep 181109 696075401421U8P Hentschl,Elizabeth D	901.51		
11/9		Online Transfer to Hentschl E Everyday Checking xxxxxx2634 Ref #b05D3F2V5 on 11/09/18		420.00	
11/9		Venmo Payment 1486223712 Liz Hentschl		170.00	345.78
11/13		Money Transfer authorized on 11/12 From Tory Roseann CA S00388316841399574 Card 2750	130.00		
11/13		Purchase authorized on 11/09 McDonald's F5002 Ft Lauderdale FL S308313496321501 Card 2750		7.47	
11/13		Purchase authorized on 11/09 Civitmyfloridacoun 877-326-8689 FL S468313511914177 Card 2750		51.75	
11/13		Purchase authorized on 11/09 Racetrac553 Ft Lauderdale FL P00588314158477553 Card 2750		24.58	
11/13		Purchase authorized on 11/09 Racetrac553 Ft Lauderdale FL P00308314163342482 Card 2750		14.36	
11/13		Purchase authorized on 11/09 Walgreens #6538 Ft Lauderdale FL S588314188844071 Card 2750		21.48	
11/13		Purchase authorized on 11/09 Walgreens #6538 Ft Lauderdale FL S308314189249065 Card 2750		21.70	
11/13		Purchase authorized on 11/10 Burger King #6000 Fort Lauderdale FL S308314517981498 Card 2750		5.82	
11/13		Purchase authorized on 11/10 Walgreens #6416 Pompano Beach FL S388314620751057 Card 2750		30.73	
11/13		Purchase authorized on 11/10 Publix Super Mar 1940 Cor Ft Lauderdale FL P00468314827020786 Card 2750		56.40	
11/13		Purchase authorized on 11/11 McDonald's F12396 Ft Lauderdale FL S308315662791440 Card 2750		3.81	
11/13		Purchase authorized on 11/11 Infinity Nail Spa Ft Lauderdale FL S588315757513772 Card 2750		50.00	
11/13		Purchase authorized on 11/11 Panera Bread #2047 Ft Lauderdale FL S388315827498458 Card 2750		14.16	
11/13		Purchase authorized on 11/11 USA*Oakland Park L Fort Lauderdale FL S468315853708070 Card 2750		8.99	
11/13		Purchase authorized on 11/11 Racetrac665 Ft Lauderdale FL P00468316105494662 Card 2750		15.19	

Account number: **9879023563** ■ October 12, 2018 - November 13, 2018 ■ Page 5 of 6**Transaction history (continued)**

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
11/13		Online Transfer to Hentschl E Everyday Checking xxxxxx2634 Ref #b05Ddr2Wr on 11/12/18		7.00	
11/13		ATM Withdrawal authorized on 11/12 1700 W. Commercial Blvd. Ft Lauderdale FL 0007548 ATM ID 0983I Card 2750		120.00	
11/13		Purchase authorized on 11/12 Dunkin #307307 Q35 Ft Lauderdale FL S308316852856320 Card 2750		6.32	16.02
Ending balance on 11/13					16.02
Totals			\$4,066.45	\$4,070.10	

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 10/12/2018 - 11/13/2018	Standard monthly service fee \$10.00	You paid \$0.00
How to avoid the monthly service fee	Minimum required	This fee period
Have any ONE of the following account requirements		
· Minimum daily balance	\$1,500.00	-\$3.93 <input type="checkbox"/>
· Total amount of qualifying direct deposits	\$500.00	\$3,487.12 <input checked="" type="checkbox"/>
· Total number of posted Wells Fargo Debit Card purchases and/or payments	10	58 <input checked="" type="checkbox"/>
· The fee is waived when the account is linked to a Wells Fargo Campus ATM or Campus Debit Card		

Monthly service fee discount(s) (applied when box is checked)

Age of primary account owner is 17 - 24 (\$10.00 discount) ☒

RDRC

**IMPORTANT ACCOUNT INFORMATION**

As a reminder, the total year-to-date number and amount of Overdraft and Return Item Fees waived due to our Overdraft Rewind (sm) feature located on your account statement is as of February 5, 2018.



Wells Fargo Everyday Checking

Account number: **9879023563** ■ November 14, 2018 - December 12, 2018 ■ Page 1 of 6



ELIZABETH D HENTSCHL
CHRISTIE L STUCKE
921 SW 16TH ST
FORT LAUDERDALE FL 33315-1632

Questions?

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

1-800-TO-WELLS (1-800-869-3557)

TTY: 1-800-877-4833

En español: 1-877-727-2932

華語 1-800-288-2288 (6 am to 7 pm PT, M-F)

Online: wells Fargo.com

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

You and Wells Fargo

Thank you for being a loyal Wells Fargo customer. We value your trust in our company and look forward to continuing to serve you with your financial needs.

Account options

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

Online Banking	<input checked="" type="checkbox"/>	Direct Deposit	<input checked="" type="checkbox"/>
Online Bill Pay	<input checked="" type="checkbox"/>	Auto Transfer/Payment	<input type="checkbox"/>
Online Statements	<input checked="" type="checkbox"/>	Overdraft Protection	<input type="checkbox"/>
Mobile Banking	<input checked="" type="checkbox"/>	Debit Card	<input type="checkbox"/>
My Spending Report	<input checked="" type="checkbox"/>	Overdraft Service	<input type="checkbox"/>

Activity summary

Beginning balance on 11/14	\$16.02
Deposits/Additions	2,772.95
Withdrawals/Subtractions	- 2,758.77
Ending balance on 12/12	\$30.20

Account number: **9879023563**

ELIZABETH D HENTSCHL
CHRISTIE L STUCKE

Nevada account terms and conditions apply

For Direct Deposit use
Routing Number (RTN): 321270742

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 store.

Account number: **9879023563** ■ November 14, 2018 - December 12, 2018 ■ Page 2 of 6

Transaction history

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
11/14		Money Transfer authorized on 11/14 From Tory Roseann CA S00468318545787474 Card 2750	25.00		
11/14		Purchase authorized on 11/12 Subway 0000 Ft Lauderdale FL S388317015702557 Card 2750		11.32	29.70
11/15		Purchase authorized on 11/13 Jeremiah's Coral S Coral Springs FL S308317730293655 Card 2750		7.74	21.96
11/16		National Savings Direct Dep 181116 420047476125U8P Hentschl,Elizabeth D	26.67		
11/16		National Health Payroll 111118 E11062 Elizabeth Hentschl	400.00		
11/16		Purchase authorized on 11/14 McDonald's F12396 Ft Lauderdale FL S468319161898028 Card 2750		10.16	
11/16		Online Transfer to Hentschl E Everyday Checking xxxxxx2634 Ref #b05Dw5Lbz on 11/15/18		0.80	
11/16		Purchase authorized on 11/16 Shell Service Station Fort Lauderda FL P00388320501301071 Card 2750		9.29	
11/16		Online Transfer to Hentschl E Everyday Checking xxxxxx2634 Ref #b05Dyqb8N on 11/16/18		140.00	
11/16		Purchase authorized on 11/16 Claire's #6602 2400 West Ft Lauderdale FL P00588321066989319 Card 2750		31.77	
11/16		Venmo Payment 1504672502 Liz Hentschl		170.00	86.61
11/19		Money Transfer authorized on 11/17 From Tory Roseann CA S00468321805466499 Card 2750	29.00		
11/19		Money Transfer authorized on 11/18 From Tory Roseann CA S00588322770413537 Card 2750	23.00		
11/19		Online Transfer From Hentschl E Everyday Checking xxxxxx2634 Ref #b05F63Syw on 11/17/18	30.00		
11/19		Online Transfer From Hentschl E Everyday Checking xxxxxx2634 Ref #b05F8Nxjd on 11/18/18	15.00		
11/19		Purchase authorized on 11/16 AAA Auto Club So-W 800-222-1134 FL S468320577433064 Card 2750		59.00	
11/19		Purchase authorized on 11/16 Subway 0057 Fort Lauderdale FL S468321068383602 Card 2750		4.23	
11/19		ATM Withdrawal authorized on 11/17 1100 W State Rd 84 Ft Lauderdale FL 0002112 ATM ID 0038T Card 2750		20.00	
11/19		Purchase authorized on 11/18 Chili's Hollywood Hollywood FL S308322769979761 Card 2750		45.11	
11/19		Purchase authorized on 11/18 Fb *Tory Roseann Pay.Fb.Com CA S308322863044195 Card 2750		17.00	38.27
11/20		Recurring Payment authorized on 11/18 Juul Tobacco Produ 855-5095885 CA S588323043868474 Card 2750		33.90	4.37
11/23		National Health Payroll 111818 E11062 Elizabeth Hentschl	1,328.56		
11/23		Online Transfer From Stucke C Everyday Checking xxxxxx7685 Ref #b05Fpw8Nb on 11/22/18	150.00		
11/23		Purchase authorized on 11/22 Citgo-Hwy 64 Das Bradenton FL P0000000630988832 Card 2750		13.77	
11/23		Online Transfer to Hentschl E Everyday Checking xxxxxx2634 Ref #b05Fsr6Jv on 11/23/18		700.00	
11/23		Purchase authorized on 11/23 Rainbow #1015 725 Cortez Bradenton FL P00388327860603530 Card 2750		57.72	
11/23		Transfer to Hentschl Christie on 11/23 Ref #Pp05Fvh536		150.00	
11/23		Venmo Payment 1522157833 Liz Hentschl		170.00	391.44
11/26		Money Transfer authorized on 11/24 From Tory Roseann CA S00308329180549354 Card 2750	5.00		
11/26		Purchase authorized on 11/22 Quality Inn Bradenton FL S308326835078232 Card 2750		134.39	
11/26		Purchase authorized on 11/23 McDonald's M4439 O Sarasota FL S388327789587423 Card 2750		13.88	
11/26		Purchase authorized on 11/23 Bww 3779 Bradenton Bradenton FL S388328035184516 Card 2750		34.69	

Account number: **9879023563** ■ November 14, 2018 - December 12, 2018 ■ Page 3 of 6**Transaction history (continued)**

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
11/26		Purchase authorized on 11/23 Yogurt Mountain-40 Bradenton FL S468328050817348 Card 2750		7.68	
11/26		Purchase authorized on 11/24 Quick & Easy Sto Sarasota FL P00388328643069498 Card 2750		7.42	
11/26		Purchase authorized on 11/24 Chilli's Bee Ridge Sarasota FL S388328683403760 Card 2750		36.91	
11/26		Purchase authorized on 11/24 Shell Service Station Bradenton FL P00468328839214262 Card 2750		24.30	
11/26		Purchase authorized on 11/24 Fb *Paul Battista Pay.Fb.Com CA S468329045388895 Card 2750		40.00	
11/26		Purchase authorized on 11/24 Mlk Food Store St. Petersburg FL P00308329060577325 Card 2750		2.50	
11/26		Purchase authorized on 11/24 McDonald's F12396 Ft Lauderdale FL S388329180185377 Card 2750		11.00	
11/26		Purchase authorized on 11/25 Port Everglades Valero Ft. Lauderda FL P00588329544417902 Card 2750		20.00	
11/26		ATM Withdrawal authorized on 11/25 2525 North Dixie Highway Wilton Manors FL 0007744 ATM ID 9829D Card 2750		20.00	
11/26		Purchase authorized on 11/25 Majestic Car Wash Ft.Lauderdale FL P00000000881058523 Card 2750		57.21	
11/26		Purchase authorized on 11/25 17th St Ft Laude Fort Lauderdale FL P00388329779770646 Card 2750		6.35	
11/26		Purchase authorized on 11/26 Shell Service Station Fort Lauderda FL P00308330652354340 Card 2750		26.75	
11/26		Purchase authorized on 11/26 WM Superc Wal-Mart Sup Pompano FL P00000000272339395 Card 2750		10.58	-57.22
11/27		Online Transfer From Hentschl E Everyday Checking xxxxxx2634 Ref #1b05G7Ywnz on 11/27/18	110.00		52.78
11/28		Purchase authorized on 11/26 7344 Youfit Hollyw Hollywood FL S468330762326305 Card 2750		11.65	
11/28		Purchase authorized on 11/26 7344 Youfit Hollyw Hollywood FL S588330762460183 Card 2750		11.65	
11/28		Purchase authorized on 11/26 Dnkn Donuts Mobile 800-447-0013 MA S308330855955085 Card 2750		10.00	
11/28		Purchase authorized on 11/26 Subway 0000 Ft Lauderdale FL S308331107690006 Card 2750		16.94	2.54
11/29		Purchase Return authorized on 11/27 7344 Youfit Hollyw Hollywood FL S628333543610487 Card 2750	11.65		
11/29		Online Transfer From Hentschl E Everyday Checking xxxxxx2634 Ref #1b05Gh8W2V on 11/29/18	13.00		27.19
11/30		National Health Payroll 112518 E11062 Elizabeth Hentschl	98.89		
11/30		Online Transfer From Hentschl E Everyday Checking xxxxxx2634 Ref #1b05Gncwx9 on 11/30/18	59.00		
11/30		Recurring Payment authorized on 11/29 Netflix.Com Netflix.Com CA S308333413128709 Card 2750		15.05	
11/30		Venmo Payment 1540048372 Liz Hentschl		170.00	0.03
12/3		Online Transfer From Stucke C Everyday Checking xxxxxx7685 Ref #1b05Gysv35 on 12/01/18	50.00		
12/3		Online Transfer From Hentschl E Way2Save Savings xxxxxx8449 Ref #1b05H4L386 on 12/02/18	1.00		
12/3		Online Transfer to Hentschl E Everyday Checking xxxxxx2634 Ref #1b05Gz8S9R on 12/01/18		50.00	1.03
12/5		Money Transfer authorized on 12/04 From Jessica Brown CA S00388339084146639 Card 2750	20.00		
12/5		Recurring Payment authorized on 12/04 Apl*Itunes.Com/Bil 800-275-2273 CA S588338669670620 Card 2750		0.99	
12/5		Purchase with Cash Back \$ 5.00 authorized on 12/04 Winn-Dixie #02 941 Sw 2 Ft Lauderdale FL P00468339090508921 Card 2750		6.78	13.26
12/6		Purchase authorized on 12/04 Port Everglades VA Fort Lauderdale FL S588339093289223 Card 2750		13.00	0.26
12/7		National Health Payroll 120218 E11062 Elizabeth Hentschl	355.43		

Account number: **9879023563** ■ November 14, 2018 - December 12, 2018 ■ Page 4 of 6**Transaction history (continued)**

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
12/7		Purchase authorized on 12/07 Shell Service Station Fort Lauderdale FL P00468341757968694 Card 2750		29.54	
12/7		Purchase authorized on 12/07 7-Eleven Fort Lauderdale FL P00000000574861673 Card 2750		27.16	
12/7		Venmo Payment 1561870002 Liz Hentschl		170.00	128.99
12/10		Purchase authorized on 12/09 WM Supercenter #29 800-925-6278 FL S468344039122429 Card 2750		75.31	
12/10		Purchase authorized on 12/09 Racetrac553 Ft Lauderdale FL P00468344047473772 Card 2750		6.95	46.73
12/11		Purchase authorized on 12/11 7-Eleven Tamarac FL P00000000585992776 Card 2750		15.00	31.73
12/12		Money Transfer authorized on 12/11 From Hentschl Liz NY S00468346102262467 Card 2750	21.75		
12/12		Purchase authorized on 12/10 Taco Bell #26472 Fort Lauderdale FL S308345003989432 Card 2750		11.62	
12/12		Purchase authorized on 12/12 Dollar Tr 1001 State R FL Lauderdale FL P00000000876992701 Card 2750		11.66	30.20
Ending balance on 12/12					30.20
Totals			\$2,772.95	\$2,758.77	

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 11/14/2018 - 12/12/2018	Standard monthly service fee \$10.00	You paid \$0.00
How to avoid the monthly service fee	Minimum required	This fee period
Have any ONE of the following account requirements		
· Minimum daily balance	\$1,500.00	-\$57.22 <input type="checkbox"/>
· Total amount of qualifying direct deposits	\$500.00	\$2,209.55 <input checked="" type="checkbox"/>
· Total number of posted Wells Fargo Debit Card purchases and/or payments	10	42 <input checked="" type="checkbox"/>
· The fee is waived when the account is linked to a Wells Fargo Campus ATM or Campus Debit Card		

Monthly service fee discount(s) (applied when box is checked)

Age of primary account owner is 17 - 24 (\$10.00 discount) ☒

RCRC

**IMPORTANT ACCOUNT INFORMATION**

On January 7, 2019, we will add the capability to receive real-time payments through the RTP® system ("RTP System"). The agreement governing your deposit account in the "Funds transfer services" section of the Deposit Account Agreement is amended to include the following provisions relating to your receipt of RTP payments.

Receiving RTP Payments

The following additional terms apply to any real-time payments we receive for credit to your account through the RTP System. The terms "sender," "receiver," "sending bank," and "request for return of funds" are used here as defined in the system rules governing RTP

David Stucke001677

STUCKE-3415



payments ("RTP Rules"). In addition to the RTP Rules, RTP payments will be governed by the laws of the state of New York, including New York's version of Article 4A of the Uniform Commercial Code, as applicable, without regard to its conflict of laws principles.

- The RTP System may be used only for eligible payments between a sender and receiver whose accounts are located in the United States. RTP payments that are permitted under the RTP Rules and our requirements are considered eligible payments for purposes of this Agreement.
 - RTP payments are final and cannot be cancelled or amended by the sender. If you do not wish to accept an RTP payment received for credit to your account, you may request that we return such payment to the sender. We may, at our sole discretion, attempt to honor such request but will have no liability for our failure to do so.
 - RTP payments are typically completed within thirty (30) seconds of transmission of the RTP payment by the sender, unless the RTP payment fails or is delayed due to a review by us or the sending bank, such as for fraud, regulatory, or compliance purposes.
- Transaction limits imposed by the RTP System or sending bank may also prevent RTP payments from being sent to your account.

We are under no obligation to honor, in whole or in part, any payment order or other instruction that could result in our contravention of applicable law, including, without limitation, requirements of the U.S. Department of the Treasury's Office of Foreign Assets Control ("OFAC") and the Financial Crimes Enforcement Network ("FinCEN").

As a reminder, the total year-to-date number and amount of Overdraft and Return Item Fees waived due to our Overdraft Rewind (sm) feature located on your account statement is as of February 5, 2018.

We are adding the following clarification in the section of the Deposit Account Agreement titled "Rights and Responsibilities" under the subsection "When can we close your account?":

Important information for Consumer and non-analyzed Business accounts with a zero balance: An account with a zero-balance may be subject to automatic closure on the fee period ending date, depending on when the last qualifying transaction posted to your account.

- In order to prevent automatic closure, 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. IOLTA and RETA accounts require a qualifying transaction within ten 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, 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 for the purpose of preventing closure of an account with a zero-balance.



Wells Fargo Everyday Checking

Account number: **9879023563** ■ December 13, 2018 - January 11, 2019 ■ Page 1 of 5



ELIZABETH D HENTSCHL
CHRISTIE L STUCKE
921 SW 16TH ST
FORT LAUDERDALE FL 33315-1632

Questions?

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

1-800-TO-WELLS (1-800-869-3557)

TTY: 1-800-877-4833

En español: 1-877-727-2932

華語 1-800-288-2288 (6 am to 7 pm PT, M-F)

Online: wells Fargo.com

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

You and Wells Fargo

Thank you for being a loyal Wells Fargo customer. We value your trust in our company and look forward to continuing to serve you with your financial needs.

Account options

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

Online Banking	<input checked="" type="checkbox"/>	Direct Deposit	<input type="checkbox"/>
Online Bill Pay	<input checked="" type="checkbox"/>	Auto Transfer/Payment	<input type="checkbox"/>
Online Statements	<input checked="" type="checkbox"/>	Overdraft Protection	<input type="checkbox"/>
Mobile Banking	<input checked="" type="checkbox"/>	Debit Card	<input type="checkbox"/>
My Spending Report	<input checked="" type="checkbox"/>	Overdraft Service	<input type="checkbox"/>

Activity summary

Beginning balance on 12/13	\$30.20
Deposits/Additions	2,007.44
Withdrawals/Subtractions	- 1,959.21
Ending balance on 1/11	\$78.43

Account number: **9879023563**

ELIZABETH D HENTSCHL
CHRISTIE L STUCKE

Nevada account terms and conditions apply

For Direct Deposit use

Routing Number (RTN): 321270742

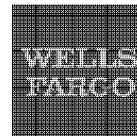
Overdraft Protection

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 store.

Account number: **9879023563** ■ December 13, 2018 - January 11, 2019 ■ Page 2 of 5

Transaction history

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
12/13		Purchase authorized on 12/11 Burger King #5200 Fort Lauderdale FL S308345686146195 Card 2750		8.68	
12/13		Purchase authorized on 12/13 7-Eleven Fort Lauderdale FL P0000000637160675 Card 2750		15.00	6.52
12/14		Online Transfer From Medical Systems Group Inc Business Checking xxxxxx5639 Ref #lb05Jn8Csh on 12/14/18	200.00		
12/14		Purchase authorized on 12/09 Amzn Mktp US*M21Vv Amzn.Com/Bill WA S588344134501351 Card 2750		0.19	
12/14		Online Transfer to Hentschl E Everyday Checking xxxxxx2634 Ref #lb05Jnhhdhp on 12/14/18		30.00	176.33
12/17		Venmo Payment 1585788654 Liz Hentschl		170.00	6.33
12/19		Mobile Deposit : Ref Number :915190287730	140.19		146.52
12/20		Online Transfer to Hentschl E Everyday Checking xxxxxx2634 Ref #lb05Khqmbv on 12/20/18		23.00	
12/20		Venmo Payment 1599603632 Liz Hentschl		100.00	23.52
12/21		Purchase authorized on 12/20 7-Eleven Fort Lauderdale FL P0000000883835805 Card 2750		6.33	17.19
12/24		Online Transfer From Medical Systems Group Inc Business Checking xxxxxx5639 Ref #lb05Ksrk2 on 12/23/18	50.00		
12/24		Online Transfer From Medical Systems Group Inc Ref #lb05Kv3Xw7 Business Checking Merry Christmas	100.00		
12/24		Purchase authorized on 12/21 McDonald's F12396 Ft Lauderdale FL S388355524338828 Card 2750		6.56	
12/24		Purchase authorized on 12/23 Wal-Mart #2962 Pompano Beach FL P0000000381049529 Card 2750		123.48	
12/24		Purchase authorized on 12/24 7-Eleven Fort Lauderdale FL P0000000673718975 Card 2750		5.30	31.85
12/26		Edeposit IN Branch/Store 12/26/18 03:34:13 Pm 5701 Bee Ridge Rd Sarasota FL 3563	100.00		
12/26		Edeposit IN Branch/Store 12/26/18 04:57:25 Pm 1710 S Andrews Ave Fort Lauderdale FL 2750	236.03		
12/26		Purchase authorized on 12/25 Parking (Verrus) Fort Lauderdale FL S468359547332092 Card 2750		4.35	
12/26		Purchase authorized on 12/25 Parking (Verrus) Fort Lauderdale FL S308359705207524 Card 2750		4.35	
12/26		Venmo Payment 1614845183 Liz Hentschl		300.00	59.18
12/27		Purchase authorized on 12/26 Uber Eats Help.Uber.Com CA S388360544319718 Card 2750		11.72	47.46
12/28		Online Transfer From Actionrad Solutions Inc Business Checking xxxxxx1401 Ref #lb05Lf98Xk on 12/28/18	50.00		
12/28		Online Transfer From Actionrad Solutions Inc Business Checking xxxxxx1401 Ref #lb05Lfbb5x on 12/28/18	65.00		
12/28		Purchase authorized on 12/26 Parking (Verrus) Fort Lauderdale FL S388360519044042 Card 2750		4.35	
12/28		Purchase authorized on 12/28 Parking Cashiers Fort Lauderdale FL P00468362738662752 Card 2750		64.00	
12/28		Purchase authorized on 12/28 Parking Cashiers Fort Lauderdale FL P00468362740404854 Card 2750		47.70	46.41
12/31		Online Transfer From Stucke C Everyday Checking xxxxxx7685 Ref #lb05Llmp9 on 12/30/18	65.00		
12/31		Purchase authorized on 12/27 Parking (Verrus) Fort Lauderdale FL S308361672539128 Card 2750		3.35	
12/31		Recurring Payment authorized on 12/29 Netflix.Com Netflix.Com CA S588363398878316 Card 2750		15.05	
12/31		Purchase authorized on 12/29 Wendys 1945 Ft.Lauderdale FL S308363732457916 Card 2750		7.04	
12/31		Purchase authorized on 12/29 Parking (Verrus) Fort Lauderdale FL S468363833101927 Card 2750		0.85	
12/31		Purchase authorized on 12/29 Parking (Verrus) Fort Lauderdale FL S588363854443899 Card 2750		0.85	84.27

Account number: **9879023563** ■ December 13, 2018 - January 11, 2019 ■ Page 3 of 5**Transaction history (continued)**

<i>Date</i>	<i>Check Number</i>	<i>Description</i>	<i>Deposits/ Additions</i>	<i>Withdrawals/ Subtractions</i>	<i>Ending daily balance</i>
1/2		Purchase authorized on 12/30 Payless Shoes0004 Fort Lauderdale FL S468364663140823 Card 2750		68.88	
1/2		Purchase authorized on 01/01 7-Eleven Fort Lauderdale FL P0000000879177191 Card 2750		3.21	
1/2		Purchase authorized on 01/02 Dollar Tr 1001 State R FL Lauderdale FL P0000000773524743 Card 2750		4.14	8.04
1/3		Purchase authorized on 01/01 Burger King #23009 Fort Lauderdale FL S389001734985780 Card 2750		6.75	1.29
1/4		Online Transfer From Medical Systems Group Inc Business Checking xxxxxx5639 Ref #1b05Mfwhbl on 01/04/19	130.00		
1/4		Purchase authorized on 01/04 Port Everglades Valero Ft. Lauderdale FL P00309004847289579 Card 2750		10.80	120.49
1/7		Online Transfer From Hentschl E Everyday Checking xxxxxx2634 Ref #1b05Mqwtcw on 01/07/19	2.69		
1/7		Recurring Payment authorized on 01/04 Apl*Itunes.Com/Bil 800-275-2273 CA S389004669579872 Card 2750		1.00	
1/7		Purchase authorized on 01/04 Racetrac475 Bradenton FL P00469005079203988 Card 2750		21.15	
1/7		Purchase authorized on 01/05 7-Eleven 34837 Sarasota FL P0000000479021935 Card 2750		8.01	
1/7		Purchase authorized on 01/05 Taco Bell #26472 Fort Lauderdale FL S469006139138891 Card 2750		11.75	
1/7		Purchase authorized on 01/06 Kwik Stop 940 Ft Lauderdale FL P0000000979559950 Card 2750		5.75	
1/7		Purchase authorized on 01/06 Shell Service Station Fort Lauderdale FL P00309007040964723 Card 2750		27.28	
1/7		Purchase authorized on 01/06 Publix Super Mar 601 Sout Fort Lauderdale FL P00309007053879074 Card 2750		10.46	37.78
1/8		Online Transfer From Stucke C Everyday Checking xxxxxx7685 Ref #1b05Mvrcc3 on 01/08/19	65.00		
1/8		Purchase authorized on 01/06 Taco Bell #26472 Fort Lauderdale FL S309007068565001 Card 2750		8.21	
1/8		Purchase authorized on 01/08 Winn-Dixie #02 941 Sw 2 Ft Lauderdale FL P00469009069556702 Card 2750		8.65	75.92
1/9		Edeposi IN Branch/Store 01/09/19 04:37:56 Pm 1710 S Andrews Ave Fort Lauderdale FL 2750	783.53		
1/9		Purchase authorized on 01/07 Racetrac553 0000 Fort Lauderdale FL S469007474623380 Card 2750		17.11	
1/9		Purchase authorized on 01/07 Charleys Philly St Dania FL S389007738631610 Card 2750		9.82	
1/9		Purchase authorized on 01/08 WM Supercenter #29 800-925-6278 FL S309008842062326 Card 2750		40.70	
1/9		Online Transfer to Hentschl E Everyday Checking xxxxxx2634 Ref #1b05Mysg7C on 01/09/19		155.00	
1/9		Purchase authorized on 01/09 Autozone 4824 1320 W Sun Ft Lauderdale FL P00389009803654900 Card 2750		4.27	
1/9		Venmo Payment 1652682952 Liz Hentschl		450.00	182.55
1/10		Purchase authorized on 01/09 Civitmyfloridacoun 877-326-8689 FL S309009796827302 Card 2750		51.75	
1/10		Purchase authorized on 01/09 Wal-Mart #2946 Ft Lauderdale FL S469010010855865 Card 2750		35.64	95.16
1/11		Online Transfer From Hentschl E Everyday Checking xxxxxx2634 Ref #1b05Nb9Dw2 on 01/11/19	30.00		
1/11		Purchase authorized on 01/10 Chevron 0357679 Fort Lauderdale FL S389010600681889 Card 2750		12.83	
1/11		Purchase authorized on 01/10 The Las Olas Compa Fort Lauderdale FL S309010800901738 Card 2750		3.00	
1/11		Purchase authorized on 01/10 The Las Olas Compa Fort Lauderdale FL S389010835076451 Card 2750		3.00	

Account number: **9879023563** ■ December 13, 2018 - January 11, 2019 ■ Page 4 of 5**Transaction history (continued)**

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
1/11		Purchase authorized on 01/10 Wal-Mart #2946 9999999999 FL S309011110572960 Card 2750		9.90	
1/11		Transfer to Kellogg Marcelyn on 01/11 Ref #Rp05N96Vx8		18.00	78.43
Ending balance on 1/11					78.43
Totals			\$2,007.44	\$1,959.21	

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 12/13/2018 - 01/11/2019	Standard monthly service fee \$10.00	You paid \$0.00
How to avoid the monthly service fee	Minimum required	This fee period
Have any ONE of the following account requirements		
· Minimum daily balance	\$1,500.00	\$1.29 <input type="checkbox"/>
· Total amount of qualifying direct deposits	\$500.00	\$0.00 <input type="checkbox"/>
· Total number of posted Wells Fargo Debit Card purchases and/or payments	10	42 <input checked="" type="checkbox"/>
· The fee is waived when the account is linked to a Wells Fargo Campus ATM or Campus Debit Card		

Monthly service fee discount(s) (applied when box is checked)

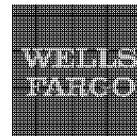
Age of primary account owner is 17 - 24 (\$10.00 discount) ☒

RCRC



Wells Fargo Combined Statement of Accounts

Primary account number: **1322373968** ■ July 28, 2016 - August 24, 2016 ■ Page 1 of 8



JOHN J HENTSCHL
CHRISTIE L HENTSCHL
2655 BRIAR OAK CIR
SARASOTA FL 34232-6129

Questions?

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

1-800-TO-WELLS (1-800-869-3557)

TTY: 1-800-877-4833

En español: 1-877-727-2932

華語 1-800-288-2288 (6 am to 7 pm PT, M-F)

Online: wells Fargo.com

Write: Wells Fargo Bank, N.A. (287)

P.O. Box 6995

Portland, OR 97228-6995

You and Wells Fargo

Thank you for being a loyal Wells Fargo customer. We value your trust in our company and look forward to continuing to serve you with your financial needs.

Account options

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

Online Banking	<input checked="" type="checkbox"/>	Direct Deposit	<input checked="" type="checkbox"/>
Online Bill Pay	<input checked="" type="checkbox"/>	Auto Transfer/Payment	<input type="checkbox"/>
Online Statements	<input type="checkbox"/>	Overdraft Protection	<input checked="" type="checkbox"/>
Mobile Banking	<input checked="" type="checkbox"/>	Debit Card	<input type="checkbox"/>
My Spending Report	<input checked="" type="checkbox"/>	Overdraft Service	<input type="checkbox"/>

Summary of accounts

Checking/Prepaid and Savings

Account	Page	Account number	Ending balance last statement	Ending balance this statement
Wells Fargo Everyday Checking	2	1322373968	0.11	11.49
Wells Fargo Way2Save® Savings	6	6322475218	0.00	0.00
Total deposit accounts			\$0.11	\$11.49

Primary account number: **1322373968** ■ July 28, 2016 - August 24, 2016 ■ Page 2 of 8

Wells Fargo Everyday Checking

Activity summary

Beginning balance on 7/28	\$0.11
Deposits/Additions	1,201.30
Withdrawals/Subtractions	- 1,189.92
Ending balance on 8/24	\$11.49

Account number: **1322373968****JOHN J HENTSCHL**
CHRISTIE L HENTSCHL*Florida account terms and conditions apply*

For Direct Deposit use

Routing Number (RTN): 063107513

Overdraft Protection

Your account is linked to the following for Overdraft Protection:

- Savings - 000006322475218

Transaction history

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
8/1		eDeposit IN Branch/Store 08/01/16 02:44:13 Pm 2891 S Tarriami Trail Sarasota FL 7475	392.19		392.30
8/2		ATM Withdrawal authorized on 08/02 5701 Bee Ridge Road Sarasota FL 0002046 ATM ID 0289S Card 7475		110.00	
8/2		Purchase with Cash Back \$ 15.00 authorized on 08/02 Rfs 268 Sarasota FL P00586215823703839 Card 7475		17.03	
8/2		Purchase authorized on 08/02 Racetrac126 Sarasota FL P00306215858521218 Card 7475		4.94	
8/2		Save As You Go Transfer Debit to XXXXXXXXXXXX5218		2.00	258.33
8/3		Purchase authorized on 08/02 Culvers of Sarasot Sarasota FL S466215587831267 Card 7475		12.77	
8/3		Purchase authorized on 08/03 Beneva Mart Sarasota FL P0000000552113469 Card 7475		15.01	
8/3		Purchase authorized on 08/03 Son Glo Propert Sarasota FL P0000000152236440 Card 7475		28.78	
8/3		Save As You Go Transfer Debit to XXXXXXXXXXXX5218		3.00	198.77
8/4		Purchase authorized on 08/03 McDonald's F4002 Sarsota FL S466216669342494 Card 7475		4.66	
8/4		Purchase authorized on 08/03 Chipotle 1040 Sarasota FL S586217034389971 Card 7475		6.96	
8/4		ATM Withdrawal authorized on 08/03 5374 Fruitville Road Sarasota FL 0005191 ATM ID 6458Y Card 7475		20.00	
8/4		Purchase with Cash Back \$ 15.00 authorized on 08/03 Rfs 268 Sarasota FL P00386217167036164 Card 7475		19.69	
8/4		Purchase authorized on 08/03 WM Superc Wal-Mart Sto Sarasota FL P0000000342732778 Card 7475		9.60	
8/4		Save As You Go Transfer Debit to XXXXXXXXXXXX5218		4.00	133.86
8/5		Online Transfer From Hentschl J Checking xxxxxx3407 Ref #hbeghknghl on 08/05/16	2.48		
8/5		Purchase authorized on 08/03 McDonald's F5983 Sarasota FL S586216472336785 Card 7475		4.27	
8/5		Purchase authorized on 08/04 Culvers of Sarasot Sarasota FL S466217626251164 Card 7475		9.57	
8/5		Purchase authorized on 08/04 Chipotle 1375 Sarasota FL S466218045526139 Card 7475		6.96	
8/5		Purchase authorized on 08/05 Shell Service Station Sarasota FL P00466218626255574 Card 7475		6.63	
8/5		Purchase authorized on 08/05 7-Eleven Sarasota FL P0000000151056489 Card 7475		7.90	
8/5		Save As You Go Transfer Debit to XXXXXXXXXXXX5218		5.00	96.01

Primary account number: **1322373968** ■ July 28, 2016 - August 24, 2016 ■ Page 3 of 8**Transaction history (continued)**

<i>Date</i>	<i>Check Number</i>	<i>Description</i>	<i>Deposits/ Additions</i>	<i>Withdrawals/ Subtractions</i>	<i>Ending daily balance</i>
8/8		Online Transfer From Hentschl J Way2Save Savings xxxxxx5218 Ref #Ibe8Ph2PR7 on 08/07/16	14.00		
8/8		Purchase authorized on 08/05 Chipotle 1040 Sarasota FL S466219064558679 Card 7475		6.96	
8/8		ATM Withdrawal authorized on 08/05 8595 S Tamiami Trail Sarasota FL 0005025 ATM ID 0918K Card 7475		20.00	
8/8		Purchase authorized on 08/06 Lakewood Ranch Sarasota FL P0000000341835772 Card 7475		1.05	
8/8		Purchase authorized on 08/06 Chipotle 1375 Sarasota FL S386219742051841 Card 7475		6.96	
8/8		Purchase authorized on 08/06 Johnnys Car Wash Sarasota FL S466219772435191 Card 7475		21.70	
8/8		Purchase authorized on 08/06 7-Eleven Sarasota FL P0000000841437401 Card 7475		9.19	
8/8		Purchase authorized on 08/06 Wal-Mart Super Center Osprey FL P0000000242889006 Card 7475		9.01	
8/8		Purchase authorized on 08/07 Rfs 268 Sarasota FL P00586220680176082 Card 7475		5.64	
8/8		Purchase authorized on 08/07 Culver's of Saraso Sarasota FL S306221072389542 Card 7475		11.22	18.28
8/9		Purchase authorized on 08/07 Charleys Philly St Sarasota FL S466220723207052 Card 7475		14.46	
8/9		Save As You Go Transfer Debit to XXXXXXXXXXXX5218		1.00	2.82
8/10		Online Transfer to Hentschl J Checking xxxxxx3407 Ref #Ibeck9Ryf on 08/10/16		2.82	0.00
8/15		Asf, DBA Insuperi Payroll 160811 xxxxx1504 Hentschl John	644.45		
8/15		eDeposit IN Branch/Store 08/13/16 12:24:51 Pm 5701 Bee Ridge Rd Sarasota FL 3968	3.18		
8/15		Purchase authorized on 08/13 Rfs 268 Sarasota FL P00586226576015413 Card 7475		45.11	
8/15		Purchase authorized on 08/13 Dunkin #349621 Sarasota FL S306226576501447 Card 7475		4.38	
8/15		ATM Withdrawal authorized on 08/13 3625 Bee Ridge Rd. Sarasota FL 0004689 ATM ID 0424D Card 7475		40.00	
8/15		Purchase authorized on 08/13 Sq *Jose Diaz Sarasota FL S386226729199355 Card 7475		37.00	
8/15		Purchase authorized on 08/13 PdQ S Sarasota Opc Sarasota FL S386226752658395 Card 7475		7.80	
8/15		Purchase authorized on 08/13 Stop and Shop Sarasota FL P0000000843763174 Card 7475		25.13	
8/15		Purchase authorized on 08/13 Culver's of Saraso Sarasota FL S466226779331946 Card 7475		5.27	
8/15		Purchase authorized on 08/14 Starbucks Store 15 Sarasota FL S466227021412521 Card 7475		6.32	
8/15		Purchase authorized on 08/13 Rfs 268 Sarasota FL P00386227108267137 Card 7475		5.11	
8/15		Purchase authorized on 08/13 Racetrac126 Sarasota FL P00306227176266896 Card 7475		5.41	
8/15		ATM Withdrawal authorized on 08/13 5374 Fruitville Road Sarasota FL 0008224 ATM ID 6458Y Card 7475		60.00	
8/15		ATM Withdrawal authorized on 08/14 5701 Bee Ridge Road Sarasota FL 0006731 ATM ID 0289S Card 7475		20.00	
8/15		ATM Withdrawal authorized on 08/14 5701 Bee Ridge Road Sarasota FL 0006732 ATM ID 0289S Card 7475		20.00	
8/15		Purchase authorized on 08/14 Marathon Sarasota FL P00466227834971543 Card 7475		40.63	
8/15		Purchase authorized on 08/14 McDonald's F1413 Sarasota FL S466228034287021 Card 7475		6.40	
8/15		Purchase authorized on 08/15 7-Eleven Sarasota FL P0000000647874943 Card 7475		7.90	
8/15		Save As You Go Transfer Debit to XXXXXXXXXXXX5218		12.00	299.17

Primary account number: **1322373968** ■ July 28, 2016 - August 24, 2016 ■ Page 4 of 8**Transaction history (continued)**

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
8/16		Recurring Payment authorized on 08/15 Complete Nutr 8776 877-6004188 PA S466228232737366 Card 7475		11.00	
8/16		Recurring Payment authorized on 08/15 ABC*Crunch Fitness 888-8279262 FL S586228327366072 Card 7475		41.73	
8/16		Purchase authorized on 08/15 Culvers of Sarasot Sarasota FL S386228626295743 Card 7475		22.34	
8/16		Purchase authorized on 08/15 Chipotle 1040 Sarasota FL S466229030013411 Card 7475		6.96	
8/16		Purchase authorized on 08/15 Rfs 268 Sarasota FL P00586229230279687 Card 7475		5.11	
8/16		Purchase authorized on 08/16 7-Eleven Sarasota FL P00000000439798423 Card 7475		2.99	
8/16		Save As You Go Transfer Debit to XXXXXXXXXXXX5218		6.00	203.04
8/17		Purchase authorized on 08/16 McDonald's M4439 O Sarasota FL S306229232942171 Card 7475		11.73	
8/17		Purchase authorized on 08/16 Chipotle 1040 Sarasota FL S306229836281143 Card 7475		6.96	
8/17		Purchase authorized on 08/16 Rfs 268 Sarasota FL P00306230144674367 Card 7475		40.95	
8/17		Non-WF ATM Withdrawal authorized on 08/17 575 66th St Coupai Iso Bradenton FL 00466230820232771 ATM ID TX2881 Card 7475		62.75	
8/17		Non-Wells Fargo ATM Transaction Fee		2.50	
8/17		Save As You Go Transfer Debit to XXXXXXXXXXXX5218		3.00	75.15
8/18		Recurring Payment authorized on 08/17 ABC*Crunch Fitness 888-8279262 FL S306230346790057 Card 7475		17.11	
8/18		Purchase authorized on 08/17 McDonald's F4002 Sarsota FL S466230702782233 Card 7475		5.73	
8/18		Purchase authorized on 08/17 Chipotle 1040 Sarasota FL S306231020559746 Card 7475		6.96	
8/18		Purchase authorized on 08/18 7-Eleven Sarasota FL P0000000053523933 Card 7475		7.90	
8/18		ATM Withdrawal authorized on 08/18 8410 Market Street Bradenton FL 0000433 ATM ID 0768J Card 7475		20.00	
8/18		Purchase authorized on 08/18 Circle K 07605 Sarasota FL P00306231853198527 Card 7475		1.60	
8/18		Save As You Go Transfer Debit to XXXXXXXXXXXX5218		5.00	10.85
8/19		Purchase authorized on 08/19 7-Eleven Sarasota FL P00000000841138181 Card 7475		12.53	
8/19		Overdraft Protection From 6322475218	25.00		23.32
8/22		Online Transfer From Hentschl C Everyday Checking xxxxxx7685 Ref #lbedlmg4D on 08/21/16	20.00		
8/22		Online Transfer From Hentschl C Everyday Checking xxxxxx7685 Ref #lbedkdn14M on 08/21/16	15.00		
8/22		Online Transfer From Hentschl J Way2Save Savings xxxxxx5218 Ref #lbedxyppcn on 08/21/16	1.00		
8/22		Online Transfer From Hentschl C Everyday Checking xxxxxx7685 Ref #lbedxyxvnh on 08/22/16	40.00		
8/22		Purchase authorized on 08/20 Rfs 268 Sarasota FL P00466233672487813 Card 7475		6.18	
8/22		Purchase authorized on 08/20 Chipotle 1040 Sarasota FL S466233695354643 Card 7475		6.96	
8/22		Purchase authorized on 08/20 Culver's of Saraso Sarasota FL S306233781486323 Card 7475		8.76	
8/22		Purchase authorized on 08/21 Cattlebridge Sarasota FL P00000000650382021 Card 7475		21.00	
8/22		Purchase authorized on 08/21 Pdqs Sarasota Opc Sarasota FL S586234735428322 Card 7475		8.87	
8/22		Purchase authorized on 08/21 McDonald's M4439 O Sarasota FL S306235084916735 Card 7475		5.06	
8/22		Purchase authorized on 08/22 Rfs 268 Sarasota FL P00386235843154821 Card 7475		31.18	

Primary account number: **1322373968** ■ July 28, 2016 - August 24, 2016 ■ Page 5 of 8**Transaction history (continued)**

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
8/22		Save As You Go Transfer Debit to XXXXXXXXXXXX5218			
8/23		Online Transfer From Hentschl C Everyday Checking xxxxxx7685 Ref #lbeqhqnq7Z on 08/23/16	10.00		
8/23		Purchase authorized on 08/21 Starbucks Store 11 Sarasota FL S466234771756403 Card 7475		1.32	
8/23		Overdraft Protection From 6322475218	7.00		19.99
8/24		ATM Cash Deposit on 08/23 5701 Bee Ridge Road Sarasota FL 0009549 ATM ID 0289S Card 7475	4.00		
8/24		ATM Cash Deposit on 08/24 5374 Fruitville Road Sarasota FL 0001319 ATM ID 6458Y Card 7475	3.00		
8/24		Online Transfer From Hentschl C Everyday Checking xxxxxx7685 Ref #lbe2Wjwmn2 on 08/24/16	10.00		
8/24		Online Transfer From Hentschl C Everyday Checking xxxxxx7685 Ref #lbev3Xwmrs on 08/24/16	10.00		
8/24		Purchase authorized on 08/23 McDonald's F4002 Sarsota FL S466236619500637 Card 7475		7.45	
8/24		Purchase authorized on 08/23 Rfs 268 Sarasota FL P00466237068860577 Card 7475		14.00	
8/24		Purchase authorized on 08/24 7-Eleven Sarasota FL P00000000757942477 Card 7475		4.05	
8/24		Purchase authorized on 08/24 Racetrac126 Sarasota FL P00306237861045432 Card 7475		10.00	11.49
Ending balance on 8/24					11.49
Totals			\$1,201.30	\$1,189.92	

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.

Summary of Overdraft and Returned Item fee(s)

	Total this statement period	Total year-to-date †
Total Overdraft Fees	\$0.00	\$140.00
Total Returned Item Fees	\$0.00	\$0.00

† Year-to-date total reflects fees assessed or reversed since first full statement period of current calendar year.

Monthly service fee summary

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

Fee period 07/28/2016 - 08/24/2016	Standard monthly service fee \$10.00	You paid \$0.00
How to avoid the monthly service fee	Minimum required	This fee period
Have any ONE of the following account requirements		
· Minimum daily balance	\$1,500.00	\$0.00 <input type="checkbox"/>
· Total amount of qualifying direct deposits	\$500.00	\$644.45 <input checked="" type="checkbox"/>
· Total number of posted Wells Fargo Debit Card purchases and/or payments	10	62 <input checked="" type="checkbox"/>
· The fee is waived when the account is linked to a Wells Fargo Campus ATM or Campus Debit Card		

Monthly service fee discount(s) (applied when box is checked)

Age of primary account owner is 17 - 24 (\$5.00 discount) ☒

RCRC

Primary account number: **1322373968** ■ July 28, 2016 - August 24, 2016 ■ Page 6 of 8

IMPORTANT ACCOUNT INFORMATION

Here's some clarifying information on when your account could become dormant and what could happen.

When does my account become dormant?

Checking accounts, savings accounts, and Time Accounts (CDs)

Generally, your account becomes dormant if you do not initiate an account-related activity for 12 months for a checking account, 34 months for a savings account, or 34 months after the first renewal for a Time Account. An account-related activity is determined by the laws governing your account. Examples of account-related activity are depositing or withdrawing funds at a banking location or ATM, or writing a check which is paid from the account. Automatic transactions (including recurring and one-time), such as pre-authorized transfers/payments and electronic deposits (including direct deposits of your paycheck), set up on the account may not qualify as account-related activity that you initiated.

Individual Retirement Accounts (IRAs) and Education Savings Accounts (ESAs)

Generally, your IRA and ESA (Savings or Time Account) will become dormant if you do not initiate an account-related activity as follows: Traditional IRA becomes dormant if you do not initiate an account-related activity for 34 months or more after you reach the age of 70 1/2; ROTH IRA will not become dormant unless we receive notification of your death; or ESA becomes dormant after you reach age 30. An account-related activity that you initiate is determined by the laws governing your account.

What happens to a dormant account?

We put safeguards in place to protect a dormant account which may include restricting the following (which may vary based on your account type): transfers between your Wells Fargo accounts using your ATM/debit card; transfers by phone using our automated banking service; transfers or payments through online, mobile, and text banking (including Bill Pay); wire transfers (incoming and outgoing); or contributions or transfers to IRA or ESA savings through online and mobile banking.

Normal monthly service and other fees continue to apply (except where prohibited by law). If the primary account on a Wells Fargo PMA[®] Package becomes dormant and the PMA Package is closed, any benefits, such as fee waivers and discounted services, tied to it will be discontinued. To reinstate your PMA-related benefits, the primary checking account must be in an active status and you must contact us to reestablish the PMA Package.

Your account funds may be transferred to the appropriate state if no activity occurs in the account within the time period as specified by state law. This transfer is known as "escheat." After transferring your account funds to the state, we will close your account and any interest will stop accruing. To recover your account funds, you must file a claim with the state.

For more information, please see your Consumer Account Agreement, speak with a local banker, or call the phone number on the top of your statement.

Wells Fargo Way2Save[®] Savings

Activity summary

Beginning balance on 7/28	\$0.00
Deposits/Additions	48.00
Withdrawals/Subtractions	- 48.00
Ending balance on 8/24	\$0.00

Account number: **6322475218****JOHN J HENTSCHL****CHRISTIE L HENTSCHL***Fairida account terms and conditions apply*

For Direct Deposit use

Routing Number (RTN): 063107513

Primary account number: **1322373968** ■ July 28, 2016 - August 24, 2016 ■ Page 7 of 8

Interest summary

Interest paid this statement	\$0.00
Average collected balance	\$5.21
Annual percentage yield earned	0.00%
Interest earned this statement period	\$0.00
Interest paid this year	\$0.00

Transaction history

Date	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
8/3	Save As You Go Transfer Credit From XXXXXXXXXXXX3968	2.00		2.00
8/4	Save As You Go Transfer Credit From XXXXXXXXXXXX3968	3.00		5.00
8/5	Save As You Go Transfer Credit From XXXXXXXXXXXX3968	4.00		9.00
8/8	Save As You Go Transfer Credit From XXXXXXXXXXXX3968	5.00		
8/8	* Online Transfer to Hentschl J Everyday Checking xxxxxx3968 Ref #lbe8Ph2PR7 on 08/07/16		14.00	0.00
8/10	Save As You Go Transfer Credit From XXXXXXXXXXXX3968	1.00		
8/10	* Online Transfer to Hentschl J Checking xxxxxx3407 Ref #lbehlrg3J on 08/10/16		1.00	0.00
8/16	Save As You Go Transfer Credit From XXXXXXXXXXXX3968	12.00		12.00
8/17	Save As You Go Transfer Credit From XXXXXXXXXXXX3968	6.00		18.00
8/18	Save As You Go Transfer Credit From XXXXXXXXXXXX3968	3.00		21.00
8/19	Save As You Go Transfer Credit From XXXXXXXXXXXX3968	5.00		26.00
8/22	* Overdraft Protection to 1322373968		25.00	
8/22	* Online Transfer to Hentschl J Everyday Checking xxxxxx3968 Ref #lbexyppcn on 08/21/16		1.00	0.00
8/23	Save As You Go Transfer Credit From XXXXXXXXXXXX3968	7.00		7.00
8/24	* Overdraft Protection to 1322373968		7.00	0.00
Ending balance on 8/24				0.00
Totals		\$48.00	\$48.00	

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, please see the Wells Fargo Fee and Information Schedule and Account Agreement applicable to your account or talk to a banker. Go to wellsfargo.com/feefaq to find answers to common questions about the monthly service fee on your account.

Fee period 07/28/2016 - 08/24/2016	Standard monthly service fee \$5.00	You paid \$0.00
How to avoid the monthly service fee	Minimum required	This fee period
Have any ONE of the following account requirements		
• Minimum daily balance	\$300.00	\$0.00 <input type="checkbox"/>
• Daily automatic transfer from a Wells Fargo checking account	\$1.00	\$0.00 <input type="checkbox"/> ^
• Save As You Go® transfer from a Wells Fargo checking account	\$1.00	\$48.00 <input checked="" type="checkbox"/>
• Monthly automatic transfer from a Wells Fargo checking account	\$25.00	\$0.00 <input type="checkbox"/> ^
• The fee is waived when the primary account owner is under the age of 18 (19 in Alabama)		

^Zero is displayed because you did not meet the minimum amount required for a single transaction of this type.

AM/AM



Wells Fargo Combined Statement of Accounts

Primary account number: **1322373968** ■ August 25, 2016 - September 27, 2016 ■ Page 1 of 9



JOHN J HENTSCHL
CHRISTIE L HENTSCHL
2655 BRIAR OAK CIR
SARASOTA FL 34232-6129

Questions?

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

1-800-TO-WELLS (1-800-869-3557)

TTY: 1-800-877-4833

En español: 1-877-727-2932

華語 1-800-288-2288 (6 am to 7 pm PT, M-F)

Online: wells Fargo.com

Write: Wells Fargo Bank, N.A. (287)

P.O. Box 6995

Portland, OR 97228-6995

You and Wells Fargo

Thank you for being a loyal Wells Fargo customer. We value your trust in our company and look forward to continuing to serve you with your financial needs.

Account options

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

Online Banking	<input checked="" type="checkbox"/>	Direct Deposit	<input checked="" type="checkbox"/>
Online Bill Pay	<input checked="" type="checkbox"/>	Auto Transfer/Payment	<input type="checkbox"/>
Online Statements	<input type="checkbox"/>	Overdraft Protection	<input checked="" type="checkbox"/>
Mobile Banking	<input checked="" type="checkbox"/>	Debit Card	<input type="checkbox"/>
My Spending Report	<input checked="" type="checkbox"/>	Overdraft Service	<input type="checkbox"/>

Summary of accounts

Checking/Prepaid and Savings

Account	Page	Account number	Ending balance last statement	Ending balance this statement
Wells Fargo Everyday Checking	2	1322373968	11.49	1.10
Wells Fargo Way2Save® Savings	7	6322475218	0.00	7.00
Total deposit accounts			\$11.49	\$8.10

Primary account number: **1322373968** ■ August 25, 2016 - September 27, 2016 ■ Page 2 of 9

Wells Fargo Everyday Checking

Activity summary

Beginning balance on 8/25	\$11.49
Deposits/Additions	1,991.02
Withdrawals/Subtractions	- 2,001.41
Ending balance on 9/27	\$1.10

Account number: **1322373968****JOHN J HENTSCHL**
CHRISTIE L HENTSCHL*Florida account terms and conditions apply*

For Direct Deposit use

Routing Number (RTN): 063107513

Overdraft Protection

Your account is linked to the following for Overdraft Protection:

- Savings - 000006322475218

Transaction history

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
8/25		Online Transfer From Hentschl C Everyday Checking xxxxxx7685 Ref #lbedpqrvh on 08/25/16	20.00		
8/25		Purchase authorized on 08/24 McDonald's F4002 Sarasota FL S306237579801828 Card 7475		1.27	
8/25		Purchase authorized on 08/24 Chipotle 1375 Sarasota FL S466238059622671 Card 7475		6.96	
8/25		Purchase authorized on 08/25 Rfs 268 Sarasota FL P00306238836022422 Card 7475		20.00	3.26
8/26		Online Transfer From Medical Systems Group Business Checking xxxxxx5639 Ref #lbe5Sm7Hj2 on 08/26/16	40.00		
8/26		Purchase authorized on 08/25 McDonald's F4002 Sarasota FL S466238595607194 Card 7475		2.98	
8/26		Purchase with Cash Back \$ 20.00 authorized on 08/26 Rfs 268 Sarasota FL P00386239852900774 Card 7475		40.00	0.28
8/29		Online Transfer From Hentschl C Everyday Checking xxxxxx7685 Ref #lbez2Ht9B on 08/28/16	10.00		
8/29		Online Transfer From Hentschl C Everyday Checking xxxxxx7685 Ref #lber6Xh53J on 08/28/16	15.00		
8/29		Online Transfer From Hentschl C Everyday Checking xxxxxx7685 Ref #lbez2J24P on 08/28/16	10.00		
8/29		Purchase with Cash Back \$ 15.00 authorized on 08/28 Rfs 268 Sarasota FL P00386241634162900 Card 7475		20.11	
8/29		Purchase authorized on 08/29 Rfs 268 Sarasota FL P00586242773414301 Card 7475		6.00	9.17
8/30		Online Transfer From Hentschl C Everyday Checking xxxxxx7685 Ref #lbehg34P on 08/30/16	15.00		
8/30		Purchase authorized on 08/28 Pdq S Sarasota Opc Sarasota FL S306241670861459 Card 7475		8.87	
8/30		Purchase authorized on 08/30 Racetrac 2402 Sarasota FL P00466243593374766 Card 7475		10.00	5.30
8/31		ATM Cash Deposit on 08/30 8410 Market Street Bradenton FL 0002639 ATM ID 0768J Card 7475	4.00		
8/31		Asf, DBA Insuper Payroll 160829 xxxxx1504 Hentschl John	775.95		
8/31		Purchase authorized on 08/30 McDonald's F4002 Sarasota FL S586243597887781 Card 7475		3.09	
8/31		Purchase authorized on 08/30 Lakewood Ranch Sarasota FL P00000000755470487 Card 7475		6.00	
8/31		Purchase authorized on 08/31 7-Eleven Sarasota FL P00000000857399294 Card 7475		40.00	

David Stucke001694

STUCKE-3432

Primary account number: **1322373968** ■ August 25, 2016 - September 27, 2016 ■ Page 3 of 9**Transaction history (continued)**

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
8/31		ATM Withdrawal authorized on 08/31 5701 Bee Ridge Road Sarasota FL 0002370 ATM ID 0289S Card 7475		20.00	
8/31		Save As You Go Transfer Debit to XXXXXXXXXXXX5218		3.00	713.16
9/1		Purchase authorized on 08/31 Culvers of Sarasot Sarasota FL S306244588486935 Card 7475		11.17	
9/1		Purchase authorized on 08/31 Rfs 268 Sarasota FL P00466245109928589 Card 7475		6.18	
9/1		Purchase authorized on 09/01 7-Eleven Sarasota FL P00000000146844555 Card 7475		4.91	
9/1		Purchase authorized on 09/01 7-Eleven Sarasota FL P00000000341866333 Card 7475		7.38	
9/1		ATM Withdrawal authorized on 09/01 2891 South Tamiami Tra Sarasota FL 0002424 ATM ID 6518B Card 7475		20.00	
9/1		Save As You Go Transfer Debit to XXXXXXXXXXXX5218		4.00	659.52
9/2		Purchase authorized on 09/02 7-Eleven Sarasota FL P00000000142146946 Card 7475		5.99	
9/2		ATM Withdrawal authorized on 09/02 5701 Bee Ridge Road Sarasota FL 0003266 ATM ID 0289S Card 7475		50.00	
9/2		Save As You Go Transfer Debit to XXXXXXXXXXXX5218		1.00	602.53
9/6		Purchase authorized on 09/01 Chipotle 1040 Sarasota FL S306246019653629 Card 7475		6.96	
9/6		Purchase authorized on 09/02 Xlc Adult: Supercen Sarasota FL S586246169944668 Card 7475		51.34	
9/6		Purchase authorized on 09/02 McDonald's F4002 Sarsota FL S386246690235376 Card 7475		3.18	
9/6		Purchase authorized on 09/02 Chipotle 1040 Sarasota FL S466247023255737 Card 7475		6.96	
9/6		Purchase authorized on 09/02 Rfs 268 Sarasota FL P00306247065840291 Card 7475		31.18	
9/6		ATM Withdrawal authorized on 09/02 5701 Bee Ridge Road Sarasota FL 0003284 ATM ID 0289S Card 7475		20.00	
9/6		ATM Withdrawal authorized on 09/02 1199 N Beneva Road Sarasota FL 0007310 ATM ID 0143H Card 7475		20.00	
9/6		Purchase authorized on 09/02 Shell Service Station Sarasota FL P00386247143512606 Card 7475		7.03	
9/6		Purchase authorized on 09/03 Tuttle Marathon Sarasota FL P00466247381596756 Card 7475		3.53	
9/6		Purchase authorized on 09/03 Tuttle Marathon Sarasota FL P00306247383363308 Card 7475		5.55	
9/6		Purchase authorized on 09/04 Goodyear A.S.C. #2 Sarasota FL S306247478142497 Card 7475		72.78	
9/6		Purchase authorized on 09/03 Suncoast Porsche/Audi/ Sarasota FL P00000000451713610 Card 7475		42.38	
9/6		Purchase authorized on 09/03 Johnnys Car Wash Sarasota FL S306247495983792 Card 7475		46.86	
9/6		Purchase authorized on 09/03 Chipotle 1375 Sarasota FL S306247598671546 Card 7475		6.96	
9/6		ATM Withdrawal authorized on 09/04 1199 N Beneva Road Sarasota FL 0007668 ATM ID 0143H Card 7475		40.00	
9/6		Purchase authorized on 09/04 Catteridge Sarasota FL P00000000135173083 Card 7475		20.00	
9/6		Purchase authorized on 09/04 Chipotle 1375 Sarasota FL S306248574685200 Card 7475		6.96	
9/6		ATM Withdrawal authorized on 09/04 5374 Fruitville Road Sarasota FL 0004341 ATM ID 6458Y Card 7475		20.00	
9/6		Purchase authorized on 09/04 Taco Bell #24549 Sarasota FL S306249105438627 Card 7475		8.21	
9/6		Purchase authorized on 09/05 Tuttle Marathon Sarasota FL P00386249580442704 Card 7475		5.55	
9/6		Purchase authorized on 09/05 Pdq S Sarasota Opc Sarasota FL S586249739415723 Card 7475		7.80	

Primary account number: **1322373968** ■ August 25, 2016 - September 27, 2016 ■ Page 4 of 9**Transaction history (continued)**

<i>Date</i>	<i>Check Number</i>	<i>Description</i>	<i>Deposits/ Additions</i>	<i>Withdrawals/ Subtractions</i>	<i>Ending daily balance</i>
9/6		ATM Withdrawal authorized on 09/05 8410 Market Street Bradenton FL 0003709 ATM ID 0768J Card 7475		20.00	
9/6		Purchase authorized on 09/05 Lakewood Ranch Sarasota FL P00000000243350279 Card 7475		4.56	
9/6		Purchase authorized on 09/05 Tuttle Marathon Sarasota FL P00466250104900172 Card 7475		45.55	
9/6		Purchase authorized on 09/06 7-Eleven Sarasota FL P00000000740849986 Card 7475		7.38	
9/6		Save As You Go Transfer Debit to XXXXXXXXXXXX5218		20.00	71.81
9/7		Purchase authorized on 09/05 Dunkin #352532 Sarasota FL S386249578780447 Card 7475		6.08	
9/7		Purchase authorized on 09/07 7-Eleven Sarasota FL P00000000343242911 Card 7475		7.38	
9/7		Purchase authorized on 09/07 7-Eleven Sarasota FL P00000000334814022 Card 7475		10.14	
9/7		Save As You Go Transfer Debit to XXXXXXXXXXXX5218		3.00	45.21
9/8		Online Transfer From Hentschl J Way2Save Savings xxxxxx5218 Ref #lbeqwh6L on 09/08/16	31.00		
9/8		Purchase authorized on 09/06 Taco Bell #029587 Bradenton FL S386250625898348 Card 7475		12.94	
9/8		Purchase authorized on 09/06 Taco Bell #24549 Sarasota FL S386251101412084 Card 7475		8.43	
9/8		Purchase authorized on 09/07 Rfs 268 Sarasota FL P00466252039025538 Card 7475		1.06	
9/8		Purchase authorized on 09/08 7-Eleven Sarasota FL P00000000754231243 Card 7475		7.38	
9/8		Purchase authorized on 09/08 7-Eleven Sarasota FL P00000000342741346 Card 7475		3.20	
9/8		Purchase authorized on 09/08 Cattlebridge Sarasota FL P00000000344125673 Card 7475		8.00	35.20
9/9		Online Transfer From Hentschl C Ref #lbeclvk9Vm Everyday Checking Gas	20.00		
9/9		Purchase authorized on 09/07 Dunkin #349621 Sarasota FL S466252039568132 Card 7475		3.95	
9/9		Purchase authorized on 09/07 Taco Bell #24549 Sarasota FL S306252142401587 Card 7475		8.21	
9/9		Purchase authorized on 09/08 Culvers of Sarasot Sarasota FL S386252648080671 Card 7475		22.34	
9/9		Purchase authorized on 09/09 Racetrac 2328 Sarasota FL P00386253845716479 Card 7475		20.70	0.00
9/12		Online Transfer From Hentschl C Everyday Checking xxxxxx7685 Ref #lbeclvy2JP on 09/11/16	20.00		
9/12		Purchase authorized on 09/11 Chipotle 1040 Sarasota FL S466255841846564 Card 7475		6.96	
9/12		Purchase authorized on 09/12 7-Eleven Sarasota FL P0000000040986026 Card 7475		6.31	6.73
9/13		Online Transfer From Hentschl C Everyday Checking xxxxxx7685 Ref #lbekdzcwv6 on 09/13/16	20.00		
9/13		Purchase authorized on 09/11 Taco Bell #24549 Sarasota FL S466256046138891 Card 7475		6.40	
9/13		Purchase authorized on 09/13 7-Eleven Sarasota FL P00000000941597323 Card 7475		10.89	
9/13		Purchase authorized on 09/13 7-Eleven Sarasota FL P00000000557394670 Card 7475		1.06	8.38
9/14		Purchase authorized on 09/13 17th St Bp Sarasota FL P00000000252284624 Card 7475		5.66	
9/14		Purchase authorized on 09/14 7-Eleven Sarasota FL P00000000356787649 Card 7475		1.92	0.80
9/15		Asf, DBA Insperi Payroll 180913 xxxxx1504 Hentschl John	714.07		
9/15		Online Transfer to Hentschl C Ref #lbeclx8Cts Everyday Checking for Iphone		50.00	

Primary account number: **1322373968** ■ August 25, 2016 - September 27, 2016 ■ Page 5 of 9**Transaction history (continued)**

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
9/15		Purchase authorized on 09/15 7-Eleven Sarasota FL P00000000751458415 Card 7475		30.00	
9/15		ATM Withdrawal authorized on 09/15 5701 Bee Ridge Road Sarasota FL 0007822 ATM ID 0289S Card 7475		200.00	
9/15		Save As You Go Transfer Debit to XXXXXXXXXXXX5218		1.00	433.87
9/16		Recurring Payment authorized on 09/15 Complete Nutr 8776 877-6004188 PA S586259230279487 Card 7475		11.00	
9/16		Purchase authorized on 09/15 Chipotle 1040 Sarasota FL S466259835170096 Card 7475		6.96	
9/16		Purchase authorized on 09/15 7-Eleven Sarasota FL P00000000154367017 Card 7475		11.79	
9/16		Purchase authorized on 09/16 7-Eleven Sarasota FL P00000000856969665 Card 7475		7.79	
9/16		Save As You Go Transfer Debit to XXXXXXXXXXXX5218		4.00	392.33
9/19		ATM Cash Deposit on 09/18 5701 Bee Ridge Road Sarasota FL 0008939 ATM ID 0289S Card 7475	100.00		
9/19		ATM Cash Deposit on 09/18 5701 Bee Ridge Road Sarasota FL 0008940 ATM ID 0289S Card 7475	5.00		
9/19		Purchase authorized on 09/16 Taco Bell #029587 Bradenton FL S306260573237119 Card 7475		4.24	
9/19		ATM Withdrawal authorized on 09/16 3625 Bee Ridge Rd. Sarasota FL 0003824 ATM ID 0424D Card 7475		160.00	
9/19		Purchase authorized on 09/16 7-Eleven Sarasota FL P00000000753350279 Card 7475		1.06	
9/19		Purchase authorized on 09/17 Taco Bell #24549 Sarasota FL S306261157092293 Card 7475		8.85	
9/19		Recurring Payment authorized on 09/17 ABC*Crunch Fitness 888-8279262 FL S306261363161013 Card 7475		17.11	
9/19		Purchase authorized on 09/17 Chick-Fil-A #01273 Seminole FL S466261723190813 Card 7475		13.06	
9/19		Purchase authorized on 09/17 Day Night LLC Sarasota FL S306262009107262 Card 7475		9.37	
9/19		Purchase authorized on 09/17 7-Eleven Sarasota FL P0000000025085692 Card 7475		5.59	
9/19		Purchase authorized on 09/18 Rfs 268 Sarasota FL P00386262702668755 Card 7475		36.18	
9/19		ATM Withdrawal authorized on 09/18 1199 N Beneva Road Sarasota FL 0001263 ATM ID 0394S Card 7475		40.00	
9/19		Purchase authorized on 09/18 7-Eleven Sarasota FL P00000000546350159 Card 7475		4.26	
9/19		Purchase authorized on 09/19 Lakewood Ranch Sarasota FL P00000000242070179 Card 7475		3.49	
9/19		Save As You Go Transfer Debit to XXXXXXXXXXXX5218		10.00	184.12
9/20		Purchase authorized on 09/19 Taco Bell #24549 Sarasota FL S586263144326227 Card 7475		7.05	
9/20		Purchase authorized on 09/19 Five Guys #FL 023 University PA FL S386263587323017 Card 7475		11.81	
9/20		Purchase authorized on 09/20 7-Eleven Sarasota FL P00000000945847626 Card 7475		8.22	
9/20		Purchase authorized on 09/20 Shell Service Station Sarasota FL P00306264793727466 Card 7475		45.71	
9/20		Save As You Go Transfer Debit to XXXXXXXXXXXX5218		4.00	107.33
9/21		Online Transfer From Hentschl C Everyday Checking xxxxxx7685 Ref #Ibenb5Dgsc on 09/21/16	132.00		
9/21		Online Transfer From Hentschl J Way2Save Savings xxxxxx5218 Ref #Ibe2Wthiyt on 09/21/16	19.00		
9/21		Purchase authorized on 09/20 McDonald's F4002 Sarsota FL S386264608093495 Card 7475		1.70	
9/21		Purchase authorized on 09/20 Sq *Advanced Towin Sarasota FL S386264824235603 Card 7475		65.00	
9/21		Purchase authorized on 09/21 Goodyear 2451 Sarasota FL P00000000244709565 Card 7475		131.04	

Primary account number: **1322373968** ■ August 25, 2016 - September 27, 2016 ■ Page 6 of 9**Transaction history (continued)**

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
9/21		Purchase authorized on 09/21 Tuttle Marathon Sarasota FL P00466265822127251 Card 7475		5.00	
9/21		Purchase authorized on 09/21 Dragon Headz I Sarasota FL P00466266003979573 Card 7475		12.83	42.76
9/22		Online Transfer From Hentschl C Everyday Checking xxxxxx7685 Ref #1bexzb93V4 on 09/22/16	40.00		
9/22		Purchase authorized on 09/20 Chick-Fil-A #00632 Sarasota FL S586265003862585 Card 7475		6.69	
9/22		Purchase authorized on 09/20 Taco Bell #24549 Sarasota FL S306265113001339 Card 7475		5.33	
9/22		Purchase authorized on 09/21 Sparkle Car Wash Sarasota FL S586265829097638 Card 7475		2.50	
9/22		Purchase authorized on 09/21 Chipotle 1040 Sarasota FL S386265851298870 Card 7475		6.96	
9/22		Purchase authorized on 09/22 7-Eleven Sarasota FL P00000000357842384 Card 7475		40.00	
9/22		Save As You Go Transfer Debit to XXXXXXXXXXXX5218		5.00	16.26
9/23		Purchase authorized on 09/21 Sparkle Car Wash Sarasota FL S386265834213019 Card 7475		10.00	
9/23		Purchase authorized on 09/22 McDonald's F4002 Sarasota FL S466266678682863 Card 7475		3.18	
9/23		Save As You Go Transfer Debit to XXXXXXXXXXXX5218		2.00	1.10
Ending balance on 9/27					1.10
Totals			\$1,991.02	\$2,001.41	

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.

Summary of Overdraft and Returned Item fee(s)

	Total this statement period	Total year-to-date †
Total Overdraft Fees	\$0.00	\$140.00
Total Returned Item Fees	\$0.00	\$0.00

† Year-to-date total reflects fees assessed or reversed since first full statement period of current calendar year.

Monthly service fee summary

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

Fee period 08/25/2016 - 09/27/2016	Standard monthly service fee \$10.00	You paid \$0.00
How to avoid the monthly service fee	Minimum required	This fee period
Have any ONE of the following account requirements		
· Minimum daily balance	\$1,500.00	\$0.00 <input type="checkbox"/>
· Total amount of qualifying direct deposits	\$500.00	\$1,490.02 <input checked="" type="checkbox"/>
· Total number of posted Wells Fargo Debit Card purchases and/or payments	10	88 <input checked="" type="checkbox"/>
· The fee is waived when the account is linked to a Wells Fargo Campus ATM or Campus Debit Card		

Monthly service fee discount(s) (applied when box is checked)

Age of primary account owner is 17 - 24 (\$5.00 discount) ☒

RCRC

IN THE SUPREME COURT OF THE STATE OF NEVADA

Case No. 82723

DAVID PATRICK STUCKE
Appellant

And

CHRISTIE LEEANN STUCKE
Respondent

Appeal from Order from February 25, 2021 regarding Findings of Fact,
Conclusions of Law and Order and Decree of Divorce, Clark County Nevada,
Eighth Judicial District Court Family Division Department F
Appellant's Appendix Volume 18

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IN THE SUPREME COURT OF THE STATE OF NEVADA

DAVID PATRICK STUCKE

Appellant,

vs.

CHRISTIE LEEANN STUCKE,

Respondent.

Supreme Court Case No.: **82723**

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Minute Order for November 6, 2020 Hearing	1025-1026, Vol. 5
Findings of Fact, Conclusions of Law and Decree of Divorce From Trial (February 15, 2021)	1027-1053, Vol. 5
Notice of Entry of Findings of Fact, Conclusions of Law and Decree of Divorce (February 25, 2021)	1054-1082, Vol. 6
Register of Actions for Case No. D-18-580621-D.....	1083-1095, Vol. 6
Transcript Re: Non-Jury Trial (September 14, 2020)	1096-1322, Vol. 7
Transcript Re: Non-Jury Trial (September 14, 2020)	1323-1351, Vol. 8
Transcript Re: Non-Jury Trial (December 9, 2020)	1352-1549, Vol. 8
Transcript Re: Non-Jury Trial (December 9, 2020)	1550-1672, Vol. 9
Transcript Re: Non-Jury Trial (December 10, 2020)	1673-1776, Vol. 9
Transcript Re: Non-Jury Trial (December 10, 2020)	1777-1798, Vol. 10
Transcript Re: Non-Jury Trial (December 11, 2020)	1799-2003, Vol. 10
Transcript Re: Non-Jury Trial (December 11, 2020)	2004-2128, Vol. 11
Transcript Re: Non-Jury Trial (December 17, 2020)	2129-2230, Vol. 11
Transcript Re: Non-Jury Trial (December 17, 2020)	2231-2234, Vol. 12

Plaintiff's Admitted Trial Exhibits	2235-2474, Vol. 13
Plaintiff's Admitted Trial Exhibits	2475-2687, Vol. 14
Plaintiff's Admitted Trial Exhibits	2688-2936, Vol. 15
Plaintiff's Admitted Trial Exhibits	2937-3186, Vol. 16
Plaintiff's Admitted Trial Exhibits	3187-3436, Vol. 17
Plaintiff's Admitted Trial Exhibits	3437-3686, Vol. 18
Plaintiff's Admitted Trial Exhibits	3687-3936, Vol. 19
Plaintiff's Admitted Trial Exhibits	3937-4186, Vol. 20
Plaintiff's Admitted Trial Exhibits	4187-4436, Vol. 21
Plaintiff's Admitted Trial Exhibits	4437-4686, Vol. 22
Plaintiff's Admitted Trial Exhibits	4687-4884, Vol. 23
Plaintiff's Admitted Trial Exhibits	4885-5133, Vol. 24
Plaintiff's Admitted Trial Exhibits	5134-5383, Vol. 25
Plaintiff's Admitted Trial Exhibits	5384-5633, Vol. 26
Plaintiff's Admitted Trial Exhibits	5634-5812, Vol. 27
Plaintiff's Admitted Trial Exhibits	5813-6044, Vol. 28
Plaintiff's Admitted Trial Exhibits	6045-6245, Vol. 29
Plaintiff's Admitted Trial Exhibits	6246-6494, Vol. 30
Plaintiff's Admitted Trial Exhibits	6495-6698, Vol. 31

Plaintiff's Admitted Trial Exhibits 6699-6860, Vol. 32

DATED this 12th day of January 2022.



ROSENBLUM ALLEN LAW FIRM

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staff@rosenblumlawlv.com

Counsel for Appellant

Primary account number: **1322373968** ■ August 25, 2016 - September 27, 2016 ■ Page 7 of 9

IMPORTANT ACCOUNT INFORMATION

To verify your identity when you contact us, we may use a service that compares information your mobile or wireless operator has with information you have provided us. Please refer to our Privacy Policy for how we treat your data.

Is your wireless operator authorized to provide information to assist in verifying your identity?

Yes, and we may rely on this information to assist in verifying your identity.

You authorize your wireless operator (AT&T, Sprint, T-Mobile, US Cellular, Verizon, or any other branded wireless operator) to use your mobile number, name, address, email, network status, customer type, customer role, billing type, mobile device identifiers (IMSI and IMEI) and other subscriber status details, if available, solely to allow verification of your identity and to compare information you have provided to Wells Fargo with your wireless operator account profile information for the duration of the business relationship.

You may opt out by contacting your mobile or wireless operator directly.

Wells Fargo Way2Save® Savings

Activity summary

Beginning balance on 8/25	\$0.00
Deposits/Additions	57.00
Withdrawals/Subtractions	- 50.00
Ending balance on 9/27	\$7.00

Account number: **6322475218**

JOHN J HENTSCHL
CHRISTIE L HENTSCHL

Roida account terms and conditions apply

For Direct Deposit use
Routing Number (RTN): 063107513

Interest summary

Interest paid this statement	\$0.00
Average collected balance	\$5.61
Annual percentage yield earned	0.00%
Interest earned this statement period	\$0.00
Interest paid this year	\$0.00

Transaction history

Date	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
9/1	Save As You Go Transfer Credit From XXXXXXXXXXXX3968	3.00		3.00
9/2	Save As You Go Transfer Credit From XXXXXXXXXXXX3968	4.00		7.00
9/6	Save As You Go Transfer Credit From XXXXXXXXXXXX3968	1.00		8.00
9/7	Save As You Go Transfer Credit From XXXXXXXXXXXX3968	20.00		28.00
9/8	Save As You Go Transfer Credit From XXXXXXXXXXXX3968	3.00		
9/8	* Online Transfer to Hentschl J Everyday Checking xxxxxx3968 Ref #lbehwjh6L on 09/08/16		31.00	0.00
9/16	Save As You Go Transfer Credit From XXXXXXXXXXXX3968	1.00		1.00
9/19	Save As You Go Transfer Credit From XXXXXXXXXXXX3968	4.00		5.00
9/20	Save As You Go Transfer Credit From XXXXXXXXXXXX3968	10.00		15.00
9/21	Save As You Go Transfer Credit From XXXXXXXXXXXX3968	4.00		

Primary account number: **1322373968** ■ August 25, 2016 - September 27, 2016 ■ Page 8 of 9**Transaction history (continued)**

Date	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
9/21	* Online Transfer to Hentschl J Everyday Checking xxxxxx3968 Ref #lbe2Wthjyt on 09/21/16		19.00	0.00
9/23	Save As You Go Transfer Credit From XXXXXXXXXXXX3968	5.00		5.00
9/26	Save As You Go Transfer Credit From XXXXXXXXXXXX3968	2.00		7.00
Ending balance on 9/27				7.00
Totals		\$57.00	\$50.00	

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, please see the Wells Fargo Fee and Information Schedule and Account Agreement applicable to your account or talk to a banker. Go to wellsfargo.com/feefaq to find answers to common questions about the monthly service fee on your account.

Fee period 09/25/2016 - 09/27/2016	Standard monthly service fee \$5.00	You paid \$0.00
How to avoid the monthly service fee	Minimum required	This fee period
Have any ONE of the following account requirements		
· Minimum daily balance	\$300.00	\$0.00 <input type="checkbox"/>
· Daily automatic transfer from a Wells Fargo checking account	\$1.00	\$0.00 <input type="checkbox"/> ^
· Save As You Go® transfer from a Wells Fargo checking account	\$1.00	\$57.00 <input checked="" type="checkbox"/>
· Monthly automatic transfer from a Wells Fargo checking account	\$25.00	\$0.00 <input type="checkbox"/> ^
· The fee is waived when the primary account owner is under the age of 18 (19 in Alabama)		

^Zero is displayed because you did not meet the minimum amount required for a single transaction of this type.

AM/AM



Wells Fargo Combined Statement of Accounts

Primary account number: **1322373968** ■ September 28, 2016 - October 27, 2016 ■ Page 1 of 8



JOHN J HENTSCHL
CHRISTIE L HENTSCHL
2655 BRIAR OAK CIR
SARASOTA FL 34232-6129

Questions?

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

1-800-TO-WELLS (1-800-869-3557)

TTY: 1-800-877-4833

En español: 1-877-727-2932

華語 1-800-288-2288 (6 am to 7 pm PT, M-F)

Online: wells Fargo.com

Write: Wells Fargo Bank, N.A. (287)

P.O. Box 6995

Portland, OR 97228-6995

You and Wells Fargo

Thank you for being a loyal Wells Fargo customer. We value your trust in our company and look forward to continuing to serve you with your financial needs.

Account options

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

Online Banking	<input checked="" type="checkbox"/>	Direct Deposit	<input checked="" type="checkbox"/>
Online Bill Pay	<input checked="" type="checkbox"/>	Auto Transfer/Payment	<input checked="" type="checkbox"/>
Online Statements	<input type="checkbox"/>	Overdraft Protection	<input checked="" type="checkbox"/>
Mobile Banking	<input checked="" type="checkbox"/>	Debit Card	<input type="checkbox"/>
My Spending Report	<input checked="" type="checkbox"/>	Overdraft Service	<input type="checkbox"/>

Summary of accounts

Checking/Prepaid and Savings

Account	Page	Account number	Ending balance last statement	Ending balance this statement
Wells Fargo Everyday Checking	2	1322373968	1.10	20.50
Wells Fargo Way2Save® Savings	6	6322475218	7.00	1.00
Total deposit accounts			\$8.10	\$21.50

Primary account number: **1322373968** ■ September 28, 2016 - October 27, 2016 ■ Page 2 of 8

Wells Fargo Everyday Checking

Activity summary

Beginning balance on 9/28	\$1.10
Deposits/Additions	1,819.92
Withdrawals/Subtractions	- 1,800.52
Ending balance on 10/27	\$20.50

Account number: **1322373968****JOHN J HENTSCHL**
CHRISTIE L HENTSCHL

Florida account terms and conditions apply

For Direct Deposit use

Routing Number (RTN): 063107513

Overdraft Protection

Your account is linked to the following for Overdraft Protection:

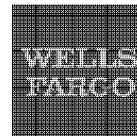
- Savings - 000006322475218

Transaction history

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
9/29		Online Transfer From Actionrad Solutions IN Business Checking xxxxxx1401 Ref #lbe2Wwvk8 on 09/29/16	20.00		
9/29		Online Transfer From Hentschl J Way2Save Savings xxxxxx5218 Ref #lbe2Wwvnwz on 09/29/16	7.00		
9/29		Purchase authorized on 09/29 7-Eleven Sarasota FL P00000000551843559 Card 7475		10.37	
9/29		Save As You Go Transfer Debit to XXXXXXXXXXXX5218		1.00	16.73
9/30		Asf, DBA Insuper Payroll 160928 xxxxx1504 Hentschl John	714.07		
9/30		Purchase authorized on 09/29 Rfs 268 Sarasota FL P00466274092474655 Card 7475		1.06	
9/30		Purchase authorized on 09/29 Rfs 268 Sarasota FL P00306274094372484 Card 7475		3.29	
9/30		Purchase authorized on 09/30 7-Eleven Sarasota FL P00000000356049961 Card 7475		10.35	
9/30		Purchase authorized on 09/30 7-Eleven Sarasota FL P00000000454002291 Card 7475		6.19	
9/30		Save As You Go Transfer Debit to XXXXXXXXXXXX5218		4.00	705.91
10/3		ATM Cash Deposit on 10/01 10500 Ulmerton Rd #480 FL 0009330 ATM ID 0380Z Card 7475	159.00		
10/3		Purchase authorized on 09/29 Taco Bell #029587 Bradenton FL S586273558974731 Card 7475		5.33	
10/3		Purchase authorized on 09/30 Chipotle 1040 Sarasota FL S586274758691009 Card 7475		6.96	
10/3		ATM Withdrawal authorized on 09/30 1199 N Beneva Road Sarasota FL 0005725 ATM ID 0394S Card 7475		120.00	
10/3		Purchase authorized on 09/30 Rfs 268 Sarasota FL P00466275149020612 Card 7475		45.24	
10/3		Purchase authorized on 10/01 Xtc Adult Supercen Sarasota FL S386275178097980 Card 7475		26.73	
10/3		Purchase authorized on 10/01 Xtc Adult Supercen Sarasota FL S306275180611895 Card 7475		8.54	
10/3		Purchase authorized on 10/01 Chick-Fil-A #00632 Sarasota FL S466275678289105 Card 7475		6.63	
10/3		Purchase authorized on 10/01 Walgreens Store 3994 T St Petersburg FL P00386275774114984 Card 7475		28.28	
10/3		Purchase authorized on 10/01 Olive Garden 0001 Largo FL S306276051769380 Card 7475		45.00	
10/3		Purchase authorized on 10/02 Shell Service Station Saint Petersb FL P00586276590012101 Card 7475		29.95	

Primary account number: **1322373968** ■ September 28, 2016 - October 27, 2016 ■ Page 3 of 8**Transaction history (continued)**

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
10/3		Purchase authorized on 10/02 Chipotle 1375 Sarasota FL S466276689153802 Card 7475		13.91	
10/3		ATM Withdrawal authorized on 10/02 1199 N Beneva Road Sarasota FL 0006474 ATM ID 0394S Card 7475		20.00	
10/3		Purchase authorized on 10/02 7-Eleven Sarasota FL P00000000231011631 Card 7475		4.48	
10/3		Purchase authorized on 10/03 7-Eleven Sarasota FL P00000000247385944 Card 7475		14.20	
10/3		Purchase authorized on 10/03 7-Eleven Sarasota FL P00000000246765043 Card 7475		2.99	
10/3		Save As You Go Transfer Debit to XXXXXXXXXXXX5218		13.00	473.67
10/4		Online Transfer From Hentschl C Everyday Checking xxxxxx7685 Ref #lbe2Wykkcv on 10/04/16	40.00		
10/4		Purchase authorized on 10/02 Holiday Inn Expres Largo FL S586275822350761 Card 7475		134.47	
10/4		Purchase authorized on 10/02 Taco Bell #24549 Sarasota FL S466277110485916 Card 7475		5.88	
10/4		Purchase authorized on 10/03 Culvers of Sarasot Sarasota FL S46627549909916 Card 7475		20.31	
10/4		Purchase authorized on 10/03 Chipotle 1040 Sarasota FL S38627794830208 Card 7475		6.96	
10/4		ATM Withdrawal authorized on 10/03 1199 N Beneva Road Sarasota FL 0006934 ATM ID 0394S Card 7475		150.00	
10/4		Purchase authorized on 10/04 7-Eleven Sarasota FL P00000000751357648 Card 7475		11.85	
10/4		Save As You Go Transfer Debit to XXXXXXXXXXXX5218		5.00	179.20
10/5		Online Transfer From Hentschl J Way2Save Savings xxxxxx5218 Ref #lbe2Wvwggg on 10/05/16	23.00		
10/5		Purchase authorized on 10/03 Taco Bell #24549 Sarasota FL S386278126611494 Card 7475		6.95	
10/5		Purchase authorized on 10/04 Chipotle 1375 Sarasota FL S306278799667361 Card 7475		6.96	
10/5		Purchase authorized on 10/04 Chipotle 1375 Sarasota FL S466278799807283 Card 7475		6.96	
10/5		Purchase authorized on 10/04 Day Night LLC Sarasota FL S306278840033853 Card 7475		12.04	
10/5		Purchase authorized on 10/05 7-Eleven Sarasota FL P00000000856966786 Card 7475		10.78	
10/5		ATM Withdrawal authorized on 10/05 2891 South Tamiami Tra Sarasota FL 0001507 ATM ID 6518B Card 7475		40.00	
10/5		ATM Withdrawal authorized on 10/05 3625 Bee Ridge Rd. Sarasota FL 0008818 ATM ID 0424D Card 7475		100.00	
10/5		Save As You Go Transfer Debit to XXXXXXXXXXXX5218		5.00	13.51
10/6		Online Transfer From Hentschl J Way2Save Savings xxxxxx5218 Ref #lb032Xpyqc on 10/06/16	5.00		
10/6		Online Transfer From Hentschl C Everyday Checking xxxxxx7685 Ref #lbe2Wz7G5V on 10/06/16	50.00		
10/6		Purchase authorized on 10/05 Chipotle 1040 Sarasota FL S586279788457489 Card 7475		6.96	
10/6		Purchase authorized on 10/06 7-Eleven Sarasota FL P00000000455087664 Card 7475		5.03	
10/6		Purchase authorized on 10/06 Walgreens Store 5800 B Sarasota FL P00586281023683015 Card 7475		39.99	16.53
10/7		Online Transfer From Hentschl C Everyday Checking xxxxxx7685 Ref #lbe2Wzdbbh on 10/07/16	10.00		26.53
10/11		Online Transfer From Hentschl C Everyday Checking xxxxxx7685 Ref #lbecm6Ffys on 10/09/16	20.00		
10/11		Online Transfer From Hentschl C Everyday Checking xxxxxx7685 Ref #lbezfh388 on 10/09/16	10.00		
10/11		Online Transfer From Hentschl C Everyday Checking xxxxxx7685 Ref #lbenbc4x6S on 10/10/16	50.00		

Primary account number: **1322373968** ■ September 28, 2016 - October 27, 2016 ■ Page 4 of 8**Transaction history (continued)**

<i>Date</i>	<i>Check Number</i>	<i>Description</i>	<i>Deposits/ Additions</i>	<i>Withdrawals/ Subtractions</i>	<i>Ending daily balance</i>
10/11		Purchase authorized on 10/05 Taco Bell #029587 Bradenton FL S306279508461461 Card 7475		5.86	
10/11		Purchase authorized on 10/06 Taco Bell #24549 Sarasota FL S586281027785522 Card 7475		9.93	
10/11		Purchase authorized on 10/08 Chipotle 1040 Sarasota FL S466282567630302 Card 7475		6.96	
10/11		Purchase authorized on 10/08 McDonald's M6743 O Palmetto FL S306283021695189 Card 7475		4.47	
10/11		Purchase authorized on 10/08 Tuttle Marathon Sarasota FL P00586283120093150 Card 7475		3.76	
10/11		Purchase authorized on 10/09 Tuttle Marathon Sarasota FL P00466283674280231 Card 7475		21.00	
10/11		Purchase authorized on 10/09 Chipotle 1040 Sarasota FL S466283684070811 Card 7475		6.96	
10/11		Purchase authorized on 10/09 Lakewood Ranch Sarasota FL P00000000745098443 Card 7475		3.00	
10/11		ATM Withdrawal authorized on 10/10 3625 Bee Ridge Rd. Sarasota FL 0006839 ATM ID 0423M Card 7475		20.00	
10/11		Purchase authorized on 10/10 Lakewood Ranch Sarasota FL P00000000849065309 Card 7475		30.00	-5.41
10/13		Online Transfer From Hentschl C Everyday Checking xxxxxx7685 Ref #lbecm7Gfzd on 10/13/16	20.00		14.59
10/14		Asf, DBA Insuper Payroll 161012 xxxxx1504 Hentschl John	632.85		
10/14		Purchase authorized on 10/13 Pdq S Sarasota Opc Sarasota FL S586287779860415 Card 7475		8.87	
10/14		ATM Withdrawal authorized on 10/14 5701 Bee Ridge Road Sarasota FL 0007504 ATM ID 0289S Card 7475		250.00	
10/14		Purchase authorized on 10/14 7-Eleven Sarasota FL P00000000654347466 Card 7475		2.55	
10/14		Save As You Go Transfer Debit to XXXXXXXXXXXX5218		2.00	384.02
10/17		Purchase authorized on 10/14 Suncoast Porsche/A Sarasota FL S306288700217940 Card 7475		209.30	
10/17		Purchase authorized on 10/14 Culver's of Saraso Sarasota FL S386288731151163 Card 7475		10.37	
10/17		Purchase authorized on 10/14 Chipotle 1375 Sarasota FL S586289062802329 Card 7475		6.96	
10/17		Recurring Payment authorized on 10/14 Complete Nutr 8776 877-6004188 PA S466289209883406 Card 7475		11.00	
10/17		Purchase authorized on 10/15 Pdq S Sarasota Opc Sarasota FL S586289631912890 Card 7475		7.80	
10/17		Purchase authorized on 10/15 Chipotle 1040 Sarasota FL S306290034488609 Card 7475		6.96	
10/17		Purchase authorized on 10/16 Target T- 5350 Fruitvi Sarasota FL P00000000359292383 Card 7475		12.66	
10/17		Purchase authorized on 10/16 Target T- 5350 Fruitvi Sarasota FL P00000000754275654 Card 7475		4.77	
10/17		Purchase authorized on 10/16 Arby's 0487 Largo FL S386290657575449 Card 7475		16.03	
10/17		Purchase authorized on 10/16 Rfs 268 Sarasota FL P00466291096112981 Card 7475		9.47	
10/17		Purchase authorized on 10/17 7-Eleven Sarasota FL P00000000145817734 Card 7475		10.37	78.33
10/18		Recurring Payment authorized on 10/17 Sxm*Siriusxm.Com/A 888-635-5144 NY S386290605554062 Card 7475		38.66	
10/18		Purchase authorized on 10/16 Taco Bell #24549 Sarasota FL S586291101285297 Card 7475		6.95	
10/18		Recurring Payment authorized on 10/17 ABC*Crunch Fitness 888-8279262 FL S466291343393113 Card 7475		17.11	
10/18		Purchase authorized on 10/17 Chipotle 1375 Sarasota FL S386291796639014 Card 7475		6.96	
10/18		Purchase authorized on 10/17 Rfs 268 Sarasota FL P00466292068452988 Card 7475		6.18	

David Stucke001705

STUCKE-3443

Primary account number: **1322373968** ■ September 28, 2016 - October 27, 2016 ■ Page 5 of 8**Transaction history (continued)**

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
10/18		Purchase authorized on 10/18 7-Eleven Sarasota FL P0000000640717333 Card 7475		4.05	
10/18		Overdraft Protection From 6322475218	2.00		0.42
10/20		Online Transfer From Actionrad Solutions IN Business Checking xxxxxx1401 Ref #lbgjc7R76 on 10/20/16	10.00		10.42
10/21		Purchase authorized on 10/20 Chipotle 1040 Sarasota FL S586294830916146 Card 7475		6.96	
10/21		Save As You Go Transfer Debit to XXXXXXXXXXXX5218		1.00	2.46
10/24		ATM Cash Deposit on 10/23 2891 South Tamiami Tra Sarasota FL 0006270 ATM ID 6518B Card 7475	7.00		
10/24		Online Transfer From Hentschl C Ref #lbenbgz3B5 Everyday Checking Gas	20.00		
10/24		Purchase authorized on 10/23 Chipotle 1040 Sarasota FL S386297752191116 Card 7475		6.96	
10/24		Purchase authorized on 10/24 Cattlebridge Sarasota FL P00000000749599699 Card 7475		22.00	0.50
10/27		Online Transfer From Hentschl C Everyday Checking xxxxxx7685 Ref #lbe5T8Lwht on 10/27/16	10.00		
10/27		Online Transfer From Hentschl C Everyday Checking xxxxxx7685 Ref #lbe5T8Lwht on 10/27/16	10.00		20.50
Ending balance on 10/27					20.50
Totals			\$1,819.92	\$1,800.52	

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.

Summary of Overdraft and Returned Item fee(s)

	Total this statement period	Total year-to-date †
Total Overdraft Fees	\$0.00	\$140.00
Total Returned Item Fees	\$0.00	\$0.00

† Year-to-date total reflects fees assessed or reversed since first full statement period of current calendar year.

Monthly service fee summary

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

Fee period 09/28/2016 - 10/27/2016	Standard monthly service fee \$10.00	You paid \$0.00
How to avoid the monthly service fee	Minimum required	This fee period
Have any ONE of the following account requirements		
· Minimum daily balance	\$1,500.00	-\$5.41 <input type="checkbox"/>
· Total amount of qualifying direct deposits	\$500.00	\$1,346.92 <input checked="" type="checkbox"/>
· Total number of posted Wells Fargo Debit Card purchases and/or payments	10	62 <input checked="" type="checkbox"/>
· The fee is waived when the account is linked to a Wells Fargo Campus ATM or Campus Debit Card		

Monthly service fee discount(s) (applied when box is checked)

Age of primary account owner is 17 - 24 (\$5.00 discount) ☒

RCRC

Primary account number: **1322373968** ■ September 28, 2016 - October 27, 2016 ■ Page 6 of 8

IMPORTANT ACCOUNT INFORMATION

It's important for you to have peace of mind.

We want to ensure you're comfortable with your accounts and have the tools you need to manage your money. We recommend you visit your local Wells Fargo bank location, or call the toll-free number that appears on this statement, to make sure you are satisfied with all your accounts and services.

We'll spend time understanding your financial needs and reviewing your accounts and options. We'll also help you close any accounts or discontinue services you do not recognize or want, and discuss the process that's been established to address any remaining concerns resulting from accounts and services opened on your behalf.

Wells Fargo Way2Save® Savings

Activity summary

Beginning balance on 9/28	\$7.00
Deposits/Additions	31.00
Withdrawals/Subtractions	- 37.00
Ending balance on 10/27	\$1.00

Account number: **6322475218**

JOHN J HENTSCHL
CHRISTIE L HENTSCHL

Florida account terms and conditions apply

For Direct Deposit use
 Routing Number (RTN): 063107513

Interest summary

Interest paid this statement	\$0.00
Average collected balance	\$2.80
Annual percentage yield earned	0.00%
Interest earned this statement period	\$0.00
Interest paid this year	\$0.00

Transaction history

Date	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
9/29	* Online Transfer to Hentschl J Everyday Checking xxxxxx3968 Ref #lbe2Wwjnwz on 09/29/16		7.00	0.00
9/30	Save As You Go Transfer Credit From XXXXXXXXXXXX3968	1.00		1.00
10/3	Save As You Go Transfer Credit From XXXXXXXXXXXX3968	4.00		5.00
10/4	Save As You Go Transfer Credit From XXXXXXXXXXXX3968	13.00		18.00
10/5	Save As You Go Transfer Credit From XXXXXXXXXXXX3968	5.00		
10/5	* Online Transfer to Hentschl J Everyday Checking xxxxxx3968 Ref #lbe2Wwggg on 10/05/16		23.00	0.00
10/6	Save As You Go Transfer Credit From XXXXXXXXXXXX3968	5.00		
10/6	* Online Transfer to Hentschl J Everyday Checking xxxxxx3968 Ref #lb032Xpyqc on 10/06/16		5.00	0.00
10/17	Save As You Go Transfer Credit From XXXXXXXXXXXX3968	2.00		2.00

Primary account number: **1322373968** ■ September 28, 2016 - October 27, 2016 ■ Page 7 of 8**Transaction history (continued)**

Date	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
10/19	* Overdraft Protection to 1322373968		2.00	0.00
10/24	Save As You Go Transfer Credit From XXXXXXXXXX3968	1.00		1.00
Ending balance on 10/27				1.00
Totals		\$31.00	\$37.00	

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, please see the Wells Fargo Fee and Information Schedule and Account Agreement applicable to your account or talk to a banker. Go to wellsfargo.com/feefaq to find answers to common questions about the monthly service fee on your account.

Fee period 09/28/2016 - 10/27/2016	Standard monthly service fee \$5.00	You paid \$0.00
How to avoid the monthly service fee	Minimum required	This fee period
Have any ONE of the following account requirements		
· Minimum daily balance	\$300.00	\$0.00 <input type="checkbox"/>
· Daily automatic transfer from a Wells Fargo checking account	\$1.00	\$0.00 <input type="checkbox"/> ^
· Save As You Go® transfer from a Wells Fargo checking account	\$1.00	\$31.00 <input checked="" type="checkbox"/>
· Monthly automatic transfer from a Wells Fargo checking account	\$25.00	\$0.00 <input type="checkbox"/> ^
· The fee is waived when the primary account owner is under the age of 18 (19 in Alabama)		

^Zero is displayed because you did not meet the minimum amount required for a single transaction of this type.

AM/AM

Primary account number: **1322373968** ■ September 28, 2016 - October 27, 2016 ■ Page 8 of 8

Worksheet to balance your account

Follow the steps below to reconcile your statement balance with your account register balance. Be sure that your register shows any interest paid into your account and any service charges, automatic payments or ATM transactions withdrawn from your account during this statement period.

A Enter the ending balance on this statement. \$ _____

B List outstanding deposits and other credits to your account that do not appear on this statement. Enter the total in the column to the right.

Description	Amount
Total	\$ _____

C Add **A** and **B** to calculate the subtotal. = \$ _____

D List outstanding checks, withdrawals, and other debits to your account that do not appear on this statement. Enter the total in the column to the right.

Number/Description	Amount
Total	\$ _____

E Subtract **D** from **C** to calculate the adjusted ending balance. This amount should be the same as the current balance shown in your register. = \$ _____

General statement policies for Wells Fargo Bank

- **To dispute or report inaccuracies in information we have furnished to a Consumer Reporting Agency about your accounts.** You have the right to dispute the accuracy of information that Wells Fargo Bank, N.A. has furnished to a consumer reporting agency by writing to us at Overdraft Collection and Recovery, P.O. Box 5058, Portland, OR 97208-5058. Please describe the specific information that is inaccurate or in dispute and the basis for the dispute along with supporting documentation. If you believe the information furnished is the result of identity theft, please provide us with an identity theft report.
- **In case of errors or questions about your electronic transfers,** telephone us at the number printed on the front of this statement or write us at Wells Fargo Bank, P.O. Box 6995, Portland, OR 97228-6995 as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.
 1. Tell us your name and account number (if any).
 2. Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe it is an error or why you need more information.
 3. Tell us the dollar amount of the suspected error.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will credit your account for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation.

Wells Fargo Combined Statement of Accounts

Primary account number: **1322373968** ■ October 28, 2016 - November 28, 2016 ■ Page 1 of 8



JOHN J HENTSCHL
CHRISTIE L HENTSCHL
2655 BRIAR OAK CIR
SARASOTA FL 34232-6129

Questions?

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

1-800-TO-WELLS (1-800-869-3557)

TTY: 1-800-877-4833

En español: 1-877-727-2932

華語 1-800-288-2288 (6 am to 7 pm PT, M-F)

Online: wells Fargo.com

Write: Wells Fargo Bank, N.A. (287)

P.O. Box 6995

Portland, OR 97228-6995

You and Wells Fargo

Thank you for being a loyal Wells Fargo customer. We value your trust in our company and look forward to continuing to serve you with your financial needs.

Account options

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

Online Banking	<input checked="" type="checkbox"/>	Direct Deposit	<input checked="" type="checkbox"/>
Online Bill Pay	<input checked="" type="checkbox"/>	Auto Transfer/Payment	<input type="checkbox"/>
Online Statements	<input type="checkbox"/>	Overdraft Protection	<input checked="" type="checkbox"/>
Mobile Banking	<input checked="" type="checkbox"/>	Debit Card	<input type="checkbox"/>
My Spending Report	<input checked="" type="checkbox"/>	Overdraft Service	<input type="checkbox"/>

Summary of accounts

Checking/Prepaid and Savings

Account	Page	Account number	Ending balance last statement	Ending balance this statement
Wells Fargo Everyday Checking	2	1322373968	20.50	0.02
Wells Fargo Way2Save® Savings	6	6322475218	1.00	8.00
Total deposit accounts			\$21.50	\$8.02

Primary account number: **1322373968** ■ October 28, 2016 - November 28, 2016 ■ Page 2 of 8

Wells Fargo Everyday Checking

Activity summary

Beginning balance on 10/28	\$20.50
Deposits/Additions	1,752.14
Withdrawals/Subtractions	- 1,772.62
Ending balance on 11/28	\$0.02

Account number: **1322373968****JOHN J HENTSCHL**
CHRISTIE L HENTSCHL*Florida account terms and conditions apply*

For Direct Deposit use

Routing Number (RTN): 063107513

Overdraft Protection

Your account is linked to the following for Overdraft Protection:

- Savings - 000006322475218

Transaction history

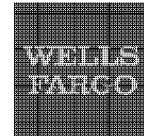
Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
10/28		Online Transfer From Hentschl C Everyday Checking xxxxxx7685 Ref #lber7Kzdbw on 10/28/16	30.00		
10/28		Purchase authorized on 10/27 Chipotle 1375 Sarasota FL S466302041190923 Card 7475		6.96	
10/28		Purchase authorized on 10/27 Tuttle Marathon Sarasota FL P00466302091319641 Card 7475		6.17	
10/28		Purchase authorized on 10/28 7-Eleven Sarasota FL P00000000255113349 Card 7475		1.06	
10/28		Purchase authorized on 10/28 Tuttle Marathon Sarasota FL P00466302800311390 Card 7475		5.10	
10/28		Save As You Go Transfer Debit to XXXXXXXXXXXX5218		4.00	27.21
10/31		Asf, DBA Insuper Payroll 161027 xxxxx1504 Hentschl John	714.07		
10/31		Purchase authorized on 10/29 7-Eleven Sarasota FL P00000000146935522 Card 7475		7.38	
10/31		Purchase authorized on 10/29 Lakewood Ranch Sarasota FL P00000000859195675 Card 7475		45.00	
10/31		Purchase authorized on 10/29 Chipotle 1040 Sarasota FL S306303806344461 Card 7475		6.96	
10/31		ATM Withdrawal authorized on 10/29 5701 Bee Ridge Road Sarasota FL 0003401 ATM ID 0289S Card 7475		180.00	
10/31		Purchase authorized on 10/29 Lakewood Ranch Sarasota FL P00386304050423364 Card 7475		7.12	
10/31		Purchase authorized on 10/30 McDonald's M4439 O Sarasota FL S386304456632514 Card 7475		6.08	
10/31		Online Transfer to Medical Systems Group IN Business Checking xxxxxx5639 Ref #lbe2x7Sk/v on 10/30/16		50.00	
10/31		Purchase authorized on 10/30 Sport Clips FL118 Largo FL S586304595278712 Card 7475		25.00	
10/31		Purchase authorized on 10/30 Seabreeze Island G Redington Sho FL S306304699304983 Card 7475		34.77	
10/31		Purchase authorized on 10/30 Shell Service Station Seminole FL P00586304709219886 Card 7475		1.92	
10/31		Purchase authorized on 10/30 Shell Service Station Seminole FL P00586304707046382 Card 7475		32.77	
10/31		Purchase authorized on 10/31 7-Eleven Sarasota FL P00000000252274155 Card 7475		10.57	
10/31		Online Transfer to Hentschl C Ref #lbexzprc7M Everyday Checking Brakes		100.00	
10/31		Save As You Go Transfer Debit to XXXXXXXXXXXX5218		10.00	223.71

David Stucke001711

STUCKE-3449

Primary account number: **1322373968** ■ October 28, 2016 - November 28, 2016 ■ Page 3 of 8**Transaction history (continued)**

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
11/1		Purchase authorized on 10/31 Shell Service Station Saint Petersburg FL P00386306034515589 Card 7475		33.09	
11/1		Purchase authorized on 11/01 7-Eleven Sarasota FL P00000000336612827 Card 7475		6.31	
11/1		Purchase authorized on 11/01 Lakewood Ranch Sarasota FL P00466306764968244 Card 7475		12.12	
11/1		ATM Withdrawal authorized on 11/01 8410 Market Street Bradenton FL 0004435 ATM ID 0768J Card 7475		60.00	
11/1		Save As You Go Transfer Debit to XXXXXXXXXXXX5218		3.00	109.19
11/2		Purchase authorized on 11/01 Chipotle 1040 Sarasota FL S586307041124244 Card 7475		6.96	
11/2		Purchase authorized on 11/02 7-Eleven Sarasota FL P0000000032275341 Card 7475		11.64	
11/2		Purchase authorized on 11/02 7-Eleven Sarasota FL P00000000445837223 Card 7475		1.49	
11/2		Save As You Go Transfer Debit to XXXXXXXXXXXX5218		3.00	86.10
11/3		Purchase authorized on 11/02 Culver's of Sarasota FL S586307850397671 Card 7475		8.56	
11/3		Purchase authorized on 11/03 7-Eleven Sarasota FL P00000000132066138 Card 7475		20.78	
11/3		Purchase authorized on 11/03 Lakewood Ranch Sarasota FL P00586308856481850 Card 7475		8.18	
11/3		Save As You Go Transfer Debit to XXXXXXXXXXXX5218		3.00	45.58
11/4		Online Transfer From Hentschl J Way2Save Savings XXXXXX5218 Ref #lbe2x9Tln5 on 11/04/16	24.00		
11/4		Purchase authorized on 11/02 Johnnys Car Wash Sarasota FL S386307750799736 Card 7475		29.82	
11/4		Purchase authorized on 11/03 McDonald's F4142 Sarasota FL S466308838258044 Card 7475		3.63	
11/4		Purchase authorized on 11/04 Lakewood Ranch Sarasota FL P00000000152389977 Card 7475		18.12	18.01
11/7		Online Transfer From Hentschl C Everyday Checking XXXXXX7685 Ref #lbe5Tcpgww on 11/05/16	20.00		
11/7		Online Transfer From Hentschl C Everyday Checking XXXXXX7685 Ref #lbenbm7G27 on 11/05/16	20.00		
11/7		Purchase authorized on 11/03 Taco Bell #24549 Sarasota FL S586308816352640 Card 7475		9.50	
11/7		Purchase authorized on 11/04 McDonald's F4002 Sarasota FL S586309565359413 Card 7475		7.65	
11/7		Purchase authorized on 11/05 Pdq S Sarasota Opc Sarasota FL S586310844713208 Card 7475		17.74	
11/7		Purchase authorized on 11/05 Rls 268 Sarasota FL P00306311092398039 Card 7475		23.00	0.12
11/8		Online Transfer From Hentschl C Everyday Checking XXXXXX7685 Ref #lbecmhd83W on 11/08/16	40.00		
11/8		Purchase authorized on 11/08 7-Eleven Sarasota FL P00000000434215438 Card 7475		9.49	
11/8		Purchase authorized on 11/08 7-Eleven Sarasota FL P00000000241444005 Card 7475		30.00	0.63
11/14		Online Transfer From Hentschl C Everyday Checking XXXXXX7685 Ref #lbegin6 on 11/11/16	20.00		
11/14		Online Transfer From Hentschl C Everyday Checking XXXXXX7685 Ref #lber7Qjg88 on 11/12/16	30.00		
11/14		Online Transfer From Hentschl C Everyday Checking XXXXXX7685 Ref #lbeziljzr on 11/12/16	15.00		
11/14		ATM Withdrawal authorized on 11/11 8410 Market Street Bradenton FL 0006538 ATM ID 0768J Card 7475		20.00	
11/14		Purchase authorized on 11/12 McDonald's M4439 O Sarasota FL S386317597193781 Card 7475		3.42	
11/14		Purchase authorized on 11/12 Oriental Buffet Sarasota FL S306317859202137 Card 7475		32.42	

Primary account number: **1322373968** ■ October 28, 2016 - November 28, 2016 ■ Page 4 of 8**Transaction history (continued)**

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
11/14		Purchase authorized on 11/13 McDonald's M4439 O Sarasota FL S306318386250300 Card 7475		5.12	
11/14		Purchase authorized on 11/13 McDonald's F2336 Seminole FL S306318533974845 Card 7475		6.72	
11/14		Overdraft Protection From 6322475218	4.24		
11/14		Overdraft Transfer Fee		12.50	-10.31
11/15		Asf, DBA Insuper Payroll 181110 xxxxx1504 Hentschl John	714.07		
11/15		Purchase authorized on 11/14 McDonald's F4002 Sarsota FL S466319563591038 Card 7475		3.19	
11/15		ATM Withdrawal authorized on 11/15 1199 N Beneva Road Sarasota FL 0003651 ATM ID 0394S Card 7475		200.00	
11/15		Purchase authorized on 11/15 Lakewood Ranch Sarasota FL P0000000944120480 Card 7475		37.12	
11/15		Save As You Go Transfer Debit to XXXXXXXXXXXX5218		2.00	461.45
11/16		Recurring Payment authorized on 11/14 Complete Nutr 8776 877-6004188 PA S386320247498604 Card 7475		11.00	
11/16		Purchase authorized on 11/15 McDonald's F4002 Sarsota FL S586320455758228 Card 7475		6.80	
11/16		Purchase authorized on 11/15 Culvers of Sarasot Sarasota FL S386320651563518 Card 7475		7.81	
11/16		Purchase authorized on 11/15 Chipotle 1040 Sarasota FL S386321085109806 Card 7475		6.96	
11/16		Purchase authorized on 11/16 7-Eleven Sarasota FL P0000000954069296 Card 7475		6.37	
11/16		Purchase authorized on 11/16 Publix Super Mar 2875 Sarasota FL P00586321576054173 Card 7475		7.56	
11/16		ATM Withdrawal authorized on 11/16 5701 Bee Ridge Road Sarasota FL 0000131 ATM ID 0289S Card 7475		70.00	
11/16		Save As You Go Transfer Debit to XXXXXXXXXXXX5218		6.00	338.95
11/17		Purchase authorized on 11/16 McDonald's F4002 Sarsota FL S586321452184518 Card 7475		6.80	
11/17		Purchase authorized on 11/17 7-Eleven Sarasota FL P00000000246957721 Card 7475		6.37	
11/17		Save As You Go Transfer Debit to XXXXXXXXXXXX5218		2.00	323.78
11/18		Purchase authorized on 11/16 Taco Bell #24549 Sarasota FL S586322037291852 Card 7475		7.05	
11/18		Purchase authorized on 11/16 McDonald's M4439 O Sarasota FL S306322056873227 Card 7475		3.42	
11/18		Recurring Payment authorized on 11/17 ABC*Crunch Fitness 888-8279262 FL S386322370609715 Card 7475		17.11	
11/18		Purchase authorized on 11/17 McDonald's M4439 O Sarasota FL S386322443955396 Card 7475		6.83	
11/18		Purchase authorized on 11/18 Tuttle Marathon Sarasota FL P00386323827762517 Card 7475		9.37	
11/18		Save As You Go Transfer Debit to XXXXXXXXXXXX5218		5.00	275.00
11/21		Purchase authorized on 11/17 Fuzzys Taco Shop S Sarasota FL S386322590044664 Card 7475		27.35	
11/21		Purchase authorized on 11/17 Exxonmobil 9739 Sarasota FL S466323003624542 Card 7475		45.62	
11/21		Purchase authorized on 11/18 McDonald's M4439 O Sarasota FL S306323442509982 Card 7475		6.83	
11/21		Purchase authorized on 11/18 Sparkle Car Wash O Sarasota FL S386323837335448 Card 7475		10.00	
11/21		Purchase with Cash Back \$ 10.00 authorized on 11/19 7-Eleven Sarasota FL P00000000631156587 Card 7475		11.06	
11/21		Purchase authorized on 11/19 7-Eleven Sarasota FL P00000000246633233 Card 7475		12.07	
11/21		Purchase authorized on 11/20 McDonald's M4439 O Sarasota FL S306325465794139 Card 7475		3.42	
11/21		ATM Withdrawal authorized on 11/20 13099 Park Blvd Seminole FL 0006145 ATM ID 6041C Card 7475		120.00	

Primary account number: **1322373968** ■ October 28, 2016 - November 28, 2016 ■ Page 5 of 8**Transaction history (continued)**

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
11/21		Purchase authorized on 11/20 Chipotle 1040 Sarasota FL S586325852791211 Card 7475		6.96	
11/21		Purchase authorized on 11/21 Circle K 04010 17449 G Redington Sho FL P0000000244463376 Card 7475		8.30	
11/21		Overdraft Protection From 6322475218	20.76		44.15
11/22		Purchase authorized on 11/20 Dunkin #352347 Seminole FL S586325593576257 Card 7475		10.30	
11/22		Purchase authorized on 11/20 Subway 0004 Seminole FL S586325692072776 Card 7475		16.46	
11/22		Save As You Go Transfer Debit to XXXXXXXXXXXX5218		2.00	15.39
11/23		Online Transfer From Hentschl C Everyday Checking xxxxxx7685 Ref #Ibev4W2Wbn on 11/23/16	10.00		
11/23		Online Transfer From Hentschl C Everyday Checking xxxxxx7685 Ref #Ib03342dh2 on 11/23/16	30.00		
11/23		Purchase authorized on 11/23 7-Eleven Sarasota FL P0000000452543037 Card 7475		7.43	
11/23		ATM Withdrawal authorized on 11/23 2891 South Tamiami Tra Sarasota FL 0004594 ATM ID 6518B Card 7475		20.00	
11/23		Save As You Go Transfer Debit to XXXXXXXXXXXX5218		1.00	26.96
11/25		Online Transfer From Hentschl C Everyday Checking xxxxxx7685 Ref #Ibe8QI8C5P on 11/24/16	20.00		
11/25		Online Transfer From Hentschl C Everyday Checking xxxxxx7685 Ref #Ibenbsj4Gs on 11/25/16	20.00		
11/25		Purchase authorized on 11/22 DD/Br #350919 Sarasota FL S386327456027389 Card 7475		3.19	
11/25		Purchase authorized on 11/23 DD/Br #350919 Sarasota FL S586328465699257 Card 7475		3.19	
11/25		Purchase authorized on 11/23 Taco Bell #029587 Bradenton FL S586328644547933 Card 7475		7.42	
11/25		Purchase authorized on 11/23 Chick-Fil-A #00632 Sarasota FL S306329028943355 Card 7475		5.72	
11/25		Purchase authorized on 11/24 Azele Marathon Tampa FL P00466329801472245 Card 7475		21.00	
11/25		Save As You Go Transfer Debit to XXXXXXXXXXXX5218		5.00	21.44
11/28		Online Transfer From Hentschl C Everyday Checking xxxxxx5220 Ref #Ib0336K3G9 on 11/26/16	20.00		
11/28		Purchase authorized on 11/24 McDonald's M4439 O Sarasota FL S306329498342878 Card 7475		3.42	
11/28		Purchase authorized on 11/25 Dunkin #352532 Sarasota FL S586330547722734 Card 7475		2.66	
11/28		Purchase authorized on 11/25 Little Caesars 634 Seminole FL S466330705660339 Card 7475		12.92	
11/28		Purchase authorized on 11/26 Little Caesars 204 Sarasota FL S466331794496196 Card 7475		6.42	
11/28		Purchase authorized on 11/26 Rfs 268 Sarasota FL P00586332021970853 Card 7475		16.00	0.02
Ending balance on 11/28					0.02
Totals			\$1,752.14	\$1,772.62	

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.

Summary of Overdraft and Returned Item fee(s)

	Total this statement period	Total year-to-date †
Total Overdraft Fees	\$0.00	\$140.00
Total Returned Item Fees	\$0.00	\$0.00

† Year-to-date total reflects fees assessed or reversed since first full statement period of current calendar year.

Primary account number: **1322373968** ■ October 28, 2016 - November 28, 2016 ■ Page 6 of 8

Monthly service fee summary

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

Fee period 10/28/2016 - 11/28/2016	Standard monthly service fee \$10.00	You paid \$0.00
How to avoid the monthly service fee	Minimum required	This fee period
Have any ONE of the following account requirements		
· Minimum daily balance	\$1,500.00	-\$10.31 <input type="checkbox"/>
· Total amount of qualifying direct deposits	\$500.00	\$1,428.14 <input checked="" type="checkbox"/>
· Total number of posted Wells Fargo Debit Card purchases and/or payments	10	73 <input checked="" type="checkbox"/>
· The fee is waived when the account is linked to a Wells Fargo Campus ATM or Campus Debit Card		
Monthly service fee discount(s) (applied when box is checked)		
Age of primary account owner is 17 - 24 (\$5.00 discount)	<input checked="" type="checkbox"/>	
RCRC		

Wells Fargo Way2Save® Savings

Activity summary

Beginning balance on 10/28	\$1.00
Deposits/Additions	56.00
Withdrawals/Subtractions	- 49.00
Ending balance on 11/28	\$8.00

Account number: **6322475218**
JOHN J HENTSCHL
CHRISTIE L HENTSCHL

Florida account terms and conditions apply

 For Direct Deposit use
 Routing Number (RTN): 063107513

Interest summary

Interest paid this statement	\$0.00
Average collected balance	\$7.44
Annual percentage yield earned	0.00%
Interest earned this statement period	\$0.00
Interest paid this year	\$0.00

Transaction history

Date	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
10/31	Save As You Go Transfer Credit From XXXXXXXXXXXX3968	4.00		5.00
11/1	Save As You Go Transfer Credit From XXXXXXXXXXXX3968	10.00		15.00
11/2	Save As You Go Transfer Credit From XXXXXXXXXXXX3968	3.00		18.00
11/3	Save As You Go Transfer Credit From XXXXXXXXXXXX3968	3.00		21.00
11/4	Save As You Go Transfer Credit From XXXXXXXXXXXX3968	3.00		
11/4	* Online Transfer to Hentschl J Everyday Checking xxxxxx3968 Ref #lbe2x9Ttn5 on 11/04/16		24.00	0.00
11/14	Online Transfer From Hentschl C Everyday Checking xxxxxx7685 Ref #lber7Qch5F on 11/11/16	10.00		10.00
11/15	* Overdraft Protection to 1322373968		4.24	5.76
11/16	Save As You Go Transfer Credit From XXXXXXXXXXXX3968	2.00		7.76
11/17	Save As You Go Transfer Credit From XXXXXXXXXXXX3968	6.00		13.76
11/18	Save As You Go Transfer Credit From XXXXXXXXXXXX3968	2.00		15.76
11/21	Save As You Go Transfer Credit From XXXXXXXXXXXX3968	5.00		20.76

David Stucke001715

STUCKE-3453

Primary account number: **1322373968** ■ October 28, 2016 - November 28, 2016 ■ Page 7 of 8**Transaction history (continued)**

Date	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
11/22	* Overdraft Protection to 1322373968		20.76	0.00
11/23	Save As You Go Transfer Credit From XXXXXXXXXXXX3968	2.00		2.00
11/25	Save As You Go Transfer Credit From XXXXXXXXXXXX3968	1.00		3.00
11/28	Save As You Go Transfer Credit From XXXXXXXXXXXX3968	5.00		8.00
Ending balance on 11/28				8.00
Totals		\$56.00	\$49.00	

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.

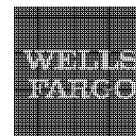
Monthly service fee summary

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

Fee period 10/28/2016 - 11/28/2016	Standard monthly service fee \$5.00	You paid \$0.00
How to avoid the monthly service fee	Minimum required	This fee period
Have any ONE of the following account requirements		
· Minimum daily balance	\$300.00	\$0.00 <input type="checkbox"/>
· Daily automatic transfer from a Wells Fargo checking account	\$1.00	\$0.00 <input type="checkbox"/> ^
· Save As You Go® transfer from a Wells Fargo checking account	\$1.00	\$46.00 <input checked="" type="checkbox"/>
· Monthly automatic transfer from a Wells Fargo checking account	\$25.00	\$0.00 <input type="checkbox"/> ^
· The fee is waived when the primary account owner is under the age of 18 (19 in Alabama)		

^Zero is displayed because you did not meet the minimum amount required for a single transaction of this type.

AM/AM



Wells Fargo Combined Statement of Accounts

Primary account number: **1322373968** ■ November 29, 2016 - December 27, 2016 ■ Page 1 of 9



JOHN J HENTSCHL
CHRISTIE L HENTSCHL
2655 BRIAR OAK CIR
SARASOTA FL 34232-6129

Questions?

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

1-800-TO-WELLS (1-800-869-3557)

TTY: 1-800-877-4833

En español: 1-877-727-2932

華語 1-800-288-2288 (6 am to 7 pm PT, M-F)

Online: wells Fargo.com

Write: Wells Fargo Bank, N.A. (287)

P.O. Box 6995

Portland, OR 97228-6995

You and Wells Fargo

Thank you for being a loyal Wells Fargo customer. We value your trust in our company and look forward to continuing to serve you with your financial needs.

Account options

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

Online Banking	<input checked="" type="checkbox"/>	Direct Deposit	<input checked="" type="checkbox"/>
Online Bill Pay	<input checked="" type="checkbox"/>	Auto Transfer/Payment	<input type="checkbox"/>
Online Statements	<input type="checkbox"/>	Overdraft Protection	<input checked="" type="checkbox"/>
Mobile Banking	<input checked="" type="checkbox"/>	Debit Card	<input type="checkbox"/>
My Spending Report	<input checked="" type="checkbox"/>	Overdraft Service	<input type="checkbox"/>

Summary of accounts

Checking/Prepaid and Savings

Account	Page	Account number	Ending balance last statement	Ending balance this statement
Wells Fargo Everyday Checking	2	1322373968	0.02	-33.53
Wells Fargo Way2Save® Savings	7	6322475218	8.00	31.00
Total deposit accounts			\$8.02	-\$2.53

Primary account number: **1322373968** ■ November 29, 2016 - December 27, 2016 ■ Page 2 of 9

Wells Fargo Everyday Checking

Activity summary

Beginning balance on 11/29	\$0.02
Deposits/Additions	1,722.14
Withdrawals/Subtractions	- 1,755.69
Ending balance on 12/27	-\$33.53

Account number: **1322373968****JOHN J HENTSCHL**
CHRISTIE L HENTSCHL*Florida account terms and conditions apply*

For Direct Deposit use

Routing Number (RTN): 063107513

Overdraft Protection

Your account is linked to the following for Overdraft Protection:

- Savings - 000006322475218

Transaction history

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
11/29		Online Transfer From Hentschl C Everyday Checking xxxxxx7685 Ref #1b0338C53N on 11/29/16	20.00		
11/29		ATM Withdrawal authorized on 11/29 5701 Bee Ridge Road Sarasota FL 0004306 ATM ID 0289S Card 7475		20.00	0.02
11/30		Asf, DBA Insuperi Payroll 161128 xxxxx1504 Hentschl John	714.07		
11/30		Purchase authorized on 11/30 Publix Super Mar 2875 Sarasota FL P00586335647941004 Card 7475		27.34	
11/30		Purchase authorized on 11/30 Kay Jewelers #14 8201 Sarasota FL P00586336019609889 Card 7475		139.08	
11/30		Save As You Go Transfer Debit to XXXXXXXXXXXX5218		2.00	545.67
12/1		Purchase authorized on 11/30 Catteridge Sarasota FL P00000000359319353 Card 7475		39.95	
12/1		Purchase authorized on 12/01 7-Eleven Sarasota FL P00000000134566438 Card 7475		10.42	
12/1		Purchase with Cash Back \$ 20.00 authorized on 12/01 Wal-Mart Super Center Sarasota FL P00000000984680320 Card 7475		40.50	
12/1		Save As You Go Transfer Debit to XXXXXXXXXXXX5218		3.00	451.80
12/2		Purchase authorized on 11/30 DD/Br #350919 Sarasota FL S386335451171254 Card 7475		3.19	
12/2		Purchase authorized on 11/30 Chick-Fil-A #00266 Sarasota FL S466336023010824 Card 7475		8.83	
12/2		Purchase authorized on 12/01 Little Caesars 204 Sarasota FL S386337081896560 Card 7475		6.42	
12/2		ATM Withdrawal authorized on 12/01 3625 Bee Ridge Rd. Sarasota FL 0004097 ATM ID 0424D Card 7475		20.00	
12/2		ATM Withdrawal authorized on 12/02 6285 14th Street West Bradenton FL 0004283 ATM ID 6818V Card 7475		50.00	
12/2		Purchase authorized on 12/02 7-Eleven Sarasota FL P00000000977177638 Card 7475		15.93	
12/2		Save As You Go Transfer Debit to XXXXXXXXXXXX5218		4.00	343.43
12/5		Purchase authorized on 12/01 DD/Br #350919 Sarasota FL S306336461023841 Card 7475		3.19	
12/5		Purchase authorized on 12/02 Taco Bell #029587 Bradenton FL S306337630430313 Card 7475		4.88	
12/5		Purchase authorized on 12/02 Sq *Jose Diaz Sarasota FL S386337799417001 Card 7475		36.00	
12/5		Purchase authorized on 12/03 Wendys #1113 Seminole FL S466338668235797 Card 7475		9.71	
12/5		Purchase authorized on 12/03 Chipotle 1040 Sarasota FL S586339005459659 Card 7475		6.96	

David Stucke001719

STUCKE-3457

Primary account number: **1322373968** ■ November 29, 2016 - December 27, 2016 ■ Page 3 of 9**Transaction history (continued)**

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
12/5		Purchase authorized on 12/03 Little Caesars 204 Sarasota FL S386339074386286 Card 7475		5.35	
12/5		Purchase authorized on 12/04 Auto Air & Vacuum Plainview NY S386339515548066 Card 7475		1.50	
12/5		ATM Withdrawal authorized on 12/04 5701 Bee Ridge Road Sarasota FL 0006167 ATM ID 0289S Card 7475		80.00	
12/5		Purchase authorized on 12/04 Little Caesars 204 Sarasota FL S586339861407893 Card 7475		5.35	
12/5		ATM Withdrawal authorized on 12/05 3825 Bee Ridge Rd. Sarasota FL 0005291 ATM ID 0424D Card 7475		40.00	
12/5		Save As You Go Transfer Debit to XXXXXXXXXXXX5218		8.00	142.49
12/6		Purchase authorized on 12/06 Lakewood Ranch Sarasota FL P00306342014962108 Card 7475		3.17	
12/6		Save As You Go Transfer Debit to XXXXXXXXXXXX5218		1.00	138.32
12/7		Purchase authorized on 12/07 7-Eleven Sarasota FL P0000000570371607 Card 7475		11.10	
12/7		Purchase authorized on 12/07 Catteridge Sarasota FL P0000000533406777 Card 7475		25.75	
12/7		Save As You Go Transfer Debit to XXXXXXXXXXXX5218		2.00	99.47
12/8		Purchase authorized on 12/07 McDonald's F4002 Sarasota FL S386342707505132 Card 7475		7.96	
12/8		Purchase authorized on 12/08 7-Eleven Sarasota FL P0000000033494859 Card 7475		6.37	
12/8		Purchase authorized on 12/08 7-Eleven Sarasota FL P0000000577574732 Card 7475		10.00	
12/8		Save As You Go Transfer Debit to XXXXXXXXXXXX5218		3.00	72.14
12/9		Online Transfer From Hentschl C Everyday Checking xxxxxx7685 Ref #lbey23Nk65 on 12/09/16	20.00		
12/9		Purchase authorized on 12/08 7-Eleven Sarasota FL P0000000642429171 Card 7475		27.44	
12/9		Purchase authorized on 12/09 Shell Service Station Seminole FL P00386345036322862 Card 7475		20.00	
12/9		Save As You Go Transfer Debit to XXXXXXXXXXXX5218		2.00	42.70
12/12		Online Transfer From Hentschl C Everyday Checking xxxxxx7685 Ref #lb033Lem5L on 12/11/16	10.00		
12/12		Online Transfer From Hentschl C Everyday Checking xxxxxx7685 Ref #lbe5Tp6G9x on 12/12/16	30.00		
12/12		Purchase authorized on 12/08 Taco Bell #029587 Bradenton FL S586343582175907 Card 7475		7.11	
12/12		Purchase authorized on 12/08 McDonald's M4439 O Sarasota FL S466344113459774 Card 7475		5.63	
12/12		Purchase authorized on 12/09 Holiday Inn Saraso Sarasota FL S386344614884383 Card 7475		42.07	
12/12		Purchase authorized on 12/10 Dunkin #340479 Sarasota FL S466345499716934 Card 7475		4.80	
12/12		Purchase with Cash Back \$ 5.00 authorized on 12/10 7-Eleven Sarasota FL P0000000571429594 Card 7475		6.06	
12/12		Purchase authorized on 12/10 McDonald's F5704 Seminole FL S466345658294408 Card 7475		8.02	
12/12		Purchase authorized on 12/10 7-Eleven Sarasota FL P0000000832417395 Card 7475		27.44	
12/12		Purchase authorized on 12/11 Marathon Petro Sarasota FL S466346587106419 Card 7475		16.64	
12/12		Purchase authorized on 12/11 Beneva Marathon Sarasota FL P00466347020740022 Card 7475		10.00	
12/12		Purchase authorized on 12/12 Publix Super Mar 7880 Seminole FL P00466347668568045 Card 7475		8.97	
12/12		Overdraft Protection From 6322475218	33.00		
12/12		Overdraft Transfer Fee		12.50	-33.54
12/13		Purchase authorized on 12/12 7-Eleven 38072 Sarasota FL P00586348069654714 Card 7475		21.03	-54.57
12/15		Asf, DBA Insuper Payroll 161213 xxxxx1504 Hentschl John	714.07		

Primary account number: **1322373968** ■ November 29, 2016 - December 27, 2016 ■ Page 4 of 9**Transaction history (continued)**

<i>Date</i>	<i>Check Number</i>	<i>Description</i>	<i>Deposits/ Additions</i>	<i>Withdrawals/ Subtractions</i>	<i>Ending daily balance</i>
12/15		Online Transfer to Hentschl C Ref #Ibe2Xnjgh5 Everyday Checking Iphone		50.00	
12/15		Purchase authorized on 12/15 Cattlebridge Sarasota FL P0000000585536099 Card 7475		38.08	
12/15		Save As You Go Transfer Debit to XXXXXXXXXXXX5218		1.00	570.42
12/16		Purchase authorized on 12/15 McDonald's F4002 Sarsota FL S466350581509330 Card 7475		9.98	
12/16		Purchase authorized on 12/15 Seabreeze Island G Redington Sho FL S386351072057130 Card 7475		20.00	
12/16		Purchase with Cash Back \$ 5.00 authorized on 12/16 7-Eleven Sarasota FL P0000000432856733 Card 7475		11.05	
12/16		Purchase authorized on 12/16 Cvs/Pharm 03753--7850 Seminole FL P00000000289878114 Card 7475		3.99	
12/16		Purchase authorized on 12/16 Shell Service Station Seminole FL P00466352065873558 Card 7475		26.46	
12/16		Save As You Go Transfer Debit to XXXXXXXXXXXX5218		5.00	493.94
12/19		Recurring Payment authorized on 12/16 Complete Nutr 8776 877-6004188 PA S306351312446050 Card 7475		11.00	
12/19		Purchase authorized on 12/16 DD/Br #350919 Sarasota FL S386351530733162 Card 7475		11.51	
12/19		ATM Withdrawal authorized on 12/16 1199 N Beneva Road Sarasota FL 0006144 ATM ID 0394S Card 7475		60.00	
12/19		Purchase authorized on 12/17 Chipotle 1040 Sarasota FL S586352653564544 Card 7475		6.96	
12/19		Purchase authorized on 12/17 Suncoast Porsche/Audi/ Sarasota FL P0000000344268392 Card 7475		84.60	
12/19		Purchase authorized on 12/17 Seminole Market IN Seminole FL S466352856979842 Card 7475		5.80	
12/19		Purchase authorized on 12/17 McDonald's F2336 Seminole FL S306352863287289 Card 7475		7.81	
12/19		Purchase authorized on 12/17 Shell Service Station Seminole FL P00386353013171568 Card 7475		43.06	
12/19		Recurring Payment authorized on 12/17 ABC*Crunch Fitness 888-8279262 FL S466353015125651 Card 7475		17.11	
12/19		Purchase authorized on 12/18 McDonald's F2336 Seminole FL S586354074946777 Card 7475		7.14	
12/19		Purchase authorized on 12/18 Shell Service Station Seminole FL P00586354081942777 Card 7475		38.46	
12/19		Purchase authorized on 12/18 Shell Service Station Seminole FL P00386354084440704 Card 7475		5.40	
12/19		Purchase authorized on 12/19 7-Eleven Sarasota FL P0000000557811170 Card 7475		13.33	
12/19		Save As You Go Transfer Debit to XXXXXXXXXXXX5218		12.00	169.76
12/20		Purchase authorized on 12/18 Exxonmobil 9739 Sarasota FL S386353713829404 Card 7475		7.22	
12/20		Purchase authorized on 12/19 McDonald's F2336 Seminole FL S586355065015327 Card 7475		7.69	
12/20		Purchase authorized on 12/20 7-Eleven Sarasota FL P0000000282356826 Card 7475		7.44	
12/20		Save As You Go Transfer Debit to XXXXXXXXXXXX5218		3.00	144.41
12/21		Purchase authorized on 12/19 Taco Bell #029587 Bradenton FL S386354569562386 Card 7475		6.79	
12/21		Purchase authorized on 12/20 McDonald's F4002 Sarsota FL S306355597386107 Card 7475		9.53	
12/21		Purchase authorized on 12/20 Shell Service Station Seminole FL P00386356113433469 Card 7475		43.24	
12/21		Purchase authorized on 12/21 7-Eleven Sarasota FL P0000000889664849 Card 7475		10.13	
12/21		Save As You Go Transfer Debit to XXXXXXXXXXXX5218		4.00	70.72
12/22		Purchase authorized on 12/20 Taco Bell #24549 Sarasota FL S306356152232963 Card 7475		6.93	

Primary account number: **1322373968** ■ November 29, 2016 - December 27, 2016 ■ Page 5 of 9**Transaction history (continued)**

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
12/22		Purchase authorized on 12/21 McDonald's F4002 Sarasota FL S586356609955179 Card 7475		15.84	
12/22		Purchase authorized on 12/21 McDonald's F2336 Seminole FL S386357076003627 Card 7475		7.69	
12/22		Purchase authorized on 12/22 Tuttle Marathon Sarasota FL P00586358007720882 Card 7475		7.33	
12/22		Save As You Go Transfer Debit to XXXXXXXXXXXX5218		4.00	28.93
12/23		Online Transfer From Medical Systems Group Business Checking xxxxxx5639 Ref #lbe2Xqn9Nr on 12/23/16	100.00		
12/23		Purchase authorized on 12/22 Chipotle 1040 Sarasota FL S386358074471000 Card 7475		6.96	
12/23		Purchase authorized on 12/23 7-Eleven Sarasota FL P0000000070075476 Card 7475		20.16	
12/23		Save As You Go Transfer Debit to XXXXXXXXXXXX5218		2.00	99.81
12/27		Online Transfer From Actionrad Solutions Inc Business Checking xxxxxx1401 Ref #lb033Vkj66 on 12/23/16	50.00		
12/27		Purchase authorized on 12/23 McDonald's F2336 Seminole FL S466359041959393 Card 7475		13.36	
12/27		Purchase authorized on 12/24 Tampa Stadium Hote Tampa FL S386359068167378 Card 7475		72.44	
12/27		Purchase authorized on 12/24 Newslink C61 Miami FL S386359416650542 Card 7475		8.32	
12/27		Purchase authorized on 12/24 Hudsonnews St1031 Las Vegas NV S586359632410003 Card 7475		3.49	
12/27		Purchase authorized on 12/24 Lyft *Ride Sat 4 Lyft.Com CA S306359637819932 Card 7475		4.11	
12/27		Purchase authorized on 12/24 Chevron/Terrific Herbs Las Vegas NV P00386359664457532 Card 7475		16.30	
12/27		Purchase authorized on 12/25 Starbucks C-2 1019 Tampa FL S386360454527163 Card 7475		6.32	
12/27		Online Transfer to Actionrad Solutions Inc Business Checking xxxxxx1401 Ref #lber84Dszb on 12/26/16		90.00	
12/27		Overdraft Protection From 6322475218	31.00		-33.53
Ending balance on 12/27					-33.53
Totals			\$1,722.14	\$1,755.69	

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.

Summary of Overdraft and Returned item fee(s)

	Total this statement period	Total year-to-date †
Total Overdraft Fees	\$0.00	\$140.00
Total Returned Item Fees	\$0.00	\$0.00

† Year-to-date total reflects fees assessed or reversed since first full statement period of current calendar year.

Monthly service fee summary

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

Fee period 11/29/2016 - 12/27/2016	Standard monthly service fee \$10.00	You paid \$0.00
How to avoid the monthly service fee	Minimum required	This fee period
Have any ONE of the following account requirements		
• Minimum daily balance	\$1,500.00	-\$54.57 <input type="checkbox"/>
• Total amount of qualifying direct deposits	\$500.00	\$1,428.14 <input checked="" type="checkbox"/>
• Total number of posted Wells Fargo Debit Card purchases and/or payments	10	74 <input checked="" type="checkbox"/>

Primary account number: **1322373968** ■ November 29, 2016 - December 27, 2016 ■ Page 6 of 9

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

- The fee is waived when the account is linked to a Wells Fargo Campus ATM or Campus Debit Card

Minimum required

This fee period

Monthly service fee discount(s) (applied when box is checked)

Age of primary account owner is 17 - 24 (\$5.00 discount)



RD/RC

Important Account Information**Helpful information about avoiding the monthly service fee on this checking account.**

None of the options to avoid the monthly service fee for this account have changed. All of the options are listed under the "Monthly service fee summary" section of this statement.

Below are the details for the 10 or more posted debit card purchases/payments option to avoid the monthly service fee each fee period:

- Debit card purchases include: PIN, Signature, Online and Phone purchases that post during the fee period
- Debit card payments include: one-time and recurring payments of bills made with your debit card that post during the fee period
- Not Included: any transactions made at an ATM (Wells Fargo or Non-Wells Fargo), and ACH (Automated Clearing House) transactions
- Fee period: debit card transactions must post during the fee period to count. The dates of your fee period are located in the "Monthly service fee summary" section of this statement. Transactions received after the applicable cut-off time or on a non-business day (Saturday, Sunday and federal holidays) are posted on the next business day.

If you have any questions about how to avoid the monthly service fee on your account, please contact your local banker or call the number listed on this statement.

**IMPORTANT ACCOUNT INFORMATION**

Periodically, we may evaluate the timing of statements, monthly service fee assessment and interest payments to your accounts. We may adjust the timing in order to align your statement, monthly service fee assessment (if any) and interest payment dates with one another. You may receive a partial statement that reflects activity and interest payments from the last statement date to the date of the change. No monthly service fees will be assessed during a partial statement period and there will be no impact to your interest rate or compounding frequency.

In the section of the Consumer Account Agreement titled "Rights and responsibilities" the subsection "When do we verify your transactions?" is deleted and replaced with the following:

Are transactions subject to verification by the Bank?

Yes. All transactions are subject to the Bank's verification. This includes cash, items, or other funds offered for deposit for which we have provided a receipt. We do not verify all transactions.

Who is responsible to make sure the declared amount of funds offered for deposit is accurate?

It is your responsibility, and the Bank has no obligation, to make sure the declared amounts on your deposit receipt are correct. If we determine a discrepancy exists between the declared and the actual amount of the funds, we are permitted to adjust (debit or credit) your account, and we will notify you if any adjustments are made. We are also permitted to use the declared amount as the correct amount to be deposited and to not adjust a discrepancy if it is less than our standard adjustment amount. We are permitted to vary our standard adjustment amount from time to time without notice to you and to use different amounts depending on account type.

Primary account number: **1322373968** ■ November 29, 2016 - December 27, 2016 ■ Page 7 of 9

If you notify us of an error in the amount of a deposit shown on your account statement within one year of the date we mail or otherwise make the account statement available to you, we will review the deposit and make any adjustment we determine is appropriate.

If you fail to notify us during this time frame, the deposit amount on your statement will be considered correct. This means that if the actual amount is less than the amount on the statement, the difference will become your property. If the actual amount is more than the amount shown on the statement, the difference will become the Bank's property.

Wells Fargo Way2Save[®] Savings

Activity summary

Beginning balance on 11/29	\$8.00
Deposits/Additions	56.00
Withdrawals/Subtractions	- 33.00
Ending balance on 12/27	\$31.00

Account number: **6322475218**
JOHN J HENTSCHL
CHRISTIE L HENTSCHL

Florida account terms and conditions apply

 For Direct Deposit use
 Routing Number (RTN): 063107513

Interest summary

Interest paid this statement	\$0.00
Average collected balance	\$19.24
Annual percentage yield earned	0.00%
Interest earned this statement period	\$0.00
Interest paid this year	\$0.00

Transaction history

Date	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
12/1	Save As You Go Transfer Credit From XXXXXXXXXXXX3968	2.00		10.00
12/2	Save As You Go Transfer Credit From XXXXXXXXXXXX3968	3.00		13.00
12/5	Save As You Go Transfer Credit From XXXXXXXXXXXX3968	4.00		17.00
12/6	Save As You Go Transfer Credit From XXXXXXXXXXXX3968	8.00		25.00
12/7	Save As You Go Transfer Credit From XXXXXXXXXXXX3968	1.00		26.00
12/8	Save As You Go Transfer Credit From XXXXXXXXXXXX3968	2.00		28.00
12/9	Save As You Go Transfer Credit From XXXXXXXXXXXX3968	3.00		31.00
12/12	Save As You Go Transfer Credit From XXXXXXXXXXXX3968	2.00		33.00
12/13	* Overdraft Protection to 1322373968		33.00	0.00
12/16	Save As You Go Transfer Credit From XXXXXXXXXXXX3968	1.00		1.00
12/19	Save As You Go Transfer Credit From XXXXXXXXXXXX3968	5.00		6.00
12/20	Save As You Go Transfer Credit From XXXXXXXXXXXX3968	12.00		18.00
12/21	Save As You Go Transfer Credit From XXXXXXXXXXXX3968	3.00		21.00
12/22	Save As You Go Transfer Credit From XXXXXXXXXXXX3968	4.00		25.00
12/23	Save As You Go Transfer Credit From XXXXXXXXXXXX3968	4.00		29.00
12/27	Save As You Go Transfer Credit From XXXXXXXXXXXX3968	2.00		31.00
Ending balance on 12/27				31.00
Totals		\$56.00	\$33.00	

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.

Primary account number: **1322373968** ■ November 29, 2016 - December 27, 2016 ■ Page 8 of 9

Monthly service fee summary

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

Fee period 11/29/2016 - 12/27/2016	Standard monthly service fee \$5.00	You paid \$0.00
How to avoid the monthly service fee	Minimum required	This fee period
Have any ONE of the following account requirements		
· Minimum daily balance	\$300.00	\$0.00 <input type="checkbox"/>
· Daily automatic transfer from a Wells Fargo checking account	\$1.00	\$0.00 <input type="checkbox"/>
· Save As You Go [®] transfer from a Wells Fargo checking account	\$1.00	\$56.00 <input checked="" type="checkbox"/>
· Monthly automatic transfer from a Wells Fargo checking account	\$25.00	\$0.00 <input type="checkbox"/>
· The fee is waived when the primary account owner is under the age of 18 (19 in Alabama)		

AM/AM

Primary account number: **1322373968** ■ November 29, 2016 - December 27, 2016 ■ Page 9 of 9

Worksheet to balance your account

Follow the steps below to reconcile your statement balance with your account register balance. Be sure that your register shows any interest paid into your account and any service charges, automatic payments or ATM transactions withdrawn from your account during this statement period.

A Enter the ending balance on this statement. \$ _____

B List outstanding deposits and other credits to your account that do not appear on this statement. Enter the total in the column to the right.

Description	Amount
Total	\$ _____

C Add **A** and **B** to calculate the subtotal. = \$ _____

D List outstanding checks, withdrawals, and other debits to your account that do not appear on this statement. Enter the total in the column to the right.

Number/Description	Amount
Total	\$ _____

E Subtract **D** from **C** to calculate the adjusted ending balance. This amount should be the same as the current balance shown in your register. = \$ _____

General statement policies for Wells Fargo Bank

■ **To dispute or report inaccuracies in information we have furnished to a Consumer Reporting Agency about your accounts.** You have the right to dispute the accuracy of information that Wells Fargo Bank, N.A. has furnished to a consumer reporting agency by writing to us at Overdraft Collection and Recovery, P.O. Box 5058, Portland, OR 97208-5058. Please describe the specific information that is inaccurate or in dispute and the basis for the dispute along with supporting documentation. If you believe the information furnished is the result of identity theft, please provide us with an identity theft report.

■ **In case of errors or questions about your electronic transfers,** telephone us at the number printed on the front of this statement or write us at Wells Fargo Bank, P.O. Box 6995, Portland, OR 97228-6995 as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

1. Tell us your name and account number (if any).

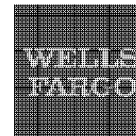
2. Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe it is an error or why you need more information.

3. Tell us the dollar amount of the suspected error.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will credit your account for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation.

Wells Fargo Combined Statement of Accounts

Primary account number: **1322373968** ■ December 28, 2016 - January 27, 2017 ■ Page 1 of 9



JOHN J HENTSCHL
CHRISTIE L HENTSCHL
2655 BRIAR OAK CIR
SARASOTA FL 34232-6129

Questions?

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

1-800-TO-WELLS (1-800-869-3557)

TTY: 1-800-877-4833

En español: 1-877-727-2932

華語 1-800-288-2288 (6 am to 7 pm PT, M-F)

Online: wells Fargo.com

Write: Wells Fargo Bank, N.A. (287)

P.O. Box 6995

Portland, OR 97228-6995

You and Wells Fargo

Thank you for being a loyal Wells Fargo customer. We value your trust in our company and look forward to continuing to serve you with your financial needs.

Account options

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

Online Banking	<input checked="" type="checkbox"/>	Direct Deposit	<input checked="" type="checkbox"/>
Online Bill Pay	<input checked="" type="checkbox"/>	Auto Transfer/Payment	<input type="checkbox"/>
Online Statements	<input type="checkbox"/>	Overdraft Protection	<input checked="" type="checkbox"/>
Mobile Banking	<input checked="" type="checkbox"/>	Debit Card	<input type="checkbox"/>
My Spending Report	<input checked="" type="checkbox"/>	Overdraft Service	<input type="checkbox"/>

Summary of accounts

Checking/Prepaid and Savings

Account	Page	Account number	Ending balance last statement	Ending balance this statement
Wells Fargo Everyday Checking	2	1322373968	-33.53	94.81
Wells Fargo Way2Save® Savings	7	6322475218	31.00	5,108.96
Total deposit accounts			-\$2.53	\$5,203.77

Primary account number: **1322373968** ■ December 28, 2016 - January 27, 2017 ■ Page 2 of 9

Wells Fargo Everyday Checking

Activity summary

Beginning balance on 12/28	-\$33.53
Deposits/Additions	4,651.56
Withdrawals/Subtractions	- 4,523.22
Ending balance on 1/27	\$94.81

Account number: **1322373968****JOHN J HENTSCHL**
CHRISTIE L HENTSCHL*Florida account terms and conditions apply*

For Direct Deposit use

Routing Number (RTN): 063107513

Overdraft Protection

Your account is linked to the following for Overdraft Protection:

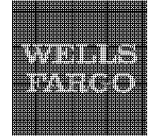
- Savings - 000006322475218

Transaction history

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
12/28		Overdraft Fee for a Transaction Posted on 12/27 \$90.00 Online Transfer to Actionrad Solutions Inc Busi Ness Checking xxxxxx1401		35.00	
12/28		Online Transfer From Hentschl C Everyday Checking xxxxxx7685 Ref #lbey27Thds on 12/28/16	100.00		31.47
12/29		Purchase authorized on 12/27 Ballys Signature U Las Vegas NV S586362737788599 Card 7475		14.60	
12/29		Save As You Go Transfer Debit to XXXXXXXXXXXX5218		1.00	15.87
12/30		Asf, DBA Insuper Payroll 161228 xxxxx1504 Hentschl John	714.07		729.94
1/3		Purchase authorized on 12/31 Western Village Las Vegas NV P00000000334166901 Card 7475		12.97	
1/3		Online Transfer to Hentschl C Everyday Checking xxxxxx7685 Ref #lbe5Tv6Zfw on 01/01/17		100.00	
1/3		Online Transfer to Hentschl J Way2Save Savings xxxxxx5218 Ref #lbekg36Gqk on 01/01/17		100.00	
1/3		Save As You Go Transfer Debit to XXXXXXXXXXXX5218		1.00	515.97
1/4		Online Transfer From Hentschl C Everyday Checking xxxxxx7685 Ref #lbe5Tvrll9 on 01/03/17	60.00		
1/4		Purchase authorized on 12/30 Jamba Juice 1357 Las Vegas NV S466365740794338 Card 7475		5.83	
1/4		Purchase authorized on 01/04 7-Eleven Sarasota FL P00000000235230359 Card 7475		9.36	
1/4		Save As You Go Transfer Debit to XXXXXXXXXXXX5218		2.00	558.78
1/5		Purchase authorized on 01/03 Starbucks D MA3040 Las Vegas NV S587004148100022 Card 7475		15.32	
1/5		Purchase authorized on 01/03 Icardy Las Vegas NV S467004160268090 Card 7475		5.40	
1/5		Purchase authorized on 01/04 Lyft *Ride Wed 5 Lyft.Com CA S307004384619051 Card 7475		5.52	
1/5		Save As You Go Transfer Debit to XXXXXXXXXXXX5218		3.00	529.54
1/6		Purchase authorized on 01/04 Dunkin #349621 Sarasota FL S587004440849535 Card 7475		2.56	
1/6		Purchase authorized on 01/04 Exxonmobil 9739 Sarasota FL S307004680588418 Card 7475		9.57	
1/6		Purchase authorized on 01/05 Chipotle 1040 Sarasota FL S387005836162243 Card 7475		6.96	
1/6		Purchase authorized on 01/05 Walgreens Store 3601 B Sarasota FL P00587006115146961 Card 7475		6.27	
1/6		Purchase authorized on 01/05 Beneva Mart Sarasota FL P00467006118933008 Card 7475		1.05	

David Stucke001728

STUCKE-3466

Primary account number: **1322373968** ■ December 28, 2016 - January 27, 2017 ■ Page 3 of 9**Transaction history (continued)**

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
1/6		ATM Withdrawal authorized on 01/05 2891 South Tamiami Tra Sarasota FL 0006885 ATM ID 6518B Card 7475		20.00	
1/6		Purchase authorized on 01/06 7-Eleven Sarasota FL P0000000150922854 Card 7475		7.44	
1/6		Save As You Go Transfer Debit to XXXXXXXXXXXX5218		6.00	469.69
1/9		Purchase authorized on 01/06 Taco Bell #029587 Bradenton FL S307006650977411 Card 7475		9.95	
1/9		Purchase authorized on 01/06 Chipotle 1040 Sarasota FL S587006817640127 Card 7475		6.96	
1/9		Purchase authorized on 01/06 Chili's St. Peters St Petersburg FL S387007078442918 Card 7475		27.05	
1/9		Purchase authorized on 01/07 Johnnys Car Wash Sarasota FL S467007697860317 Card 7475		17.05	
1/9		Purchase authorized on 01/07 Chipotle 1040 Sarasota FL S387007829838721 Card 7475		6.96	
1/9		Purchase authorized on 01/07 Cattlebridge Sarasota FL P0000000973818417 Card 7475		42.76	
1/9		Purchase authorized on 01/08 Chipotle 1040 Sarasota FL S467009059275286 Card 7475		6.96	
1/9		Purchase authorized on 01/08 Tuttle Marathon Sarasota FL P00587009090856741 Card 7475		6.27	
1/9		Save As You Go Transfer Debit to XXXXXXXXXXXX5218		8.00	337.73
1/10		Purchase authorized on 01/08 McDonald's M4439 O Sarasota FL S467008560407013 Card 7475		6.83	
1/10		Purchase authorized on 01/09 Goodyear A.S.C. #2 Sarasota FL S587008591368374 Card 7475		97.27	
1/10		Purchase authorized on 01/08 Cheddar's #860 Pinellas Park FL S587008738165273 Card 7475		30.51	
1/10		Purchase authorized on 01/09 McDonald's F4002 Sarsota FL S587009639246860 Card 7475		16.03	
1/10		Purchase authorized on 01/09 Day Night LLC Sarasota FL S587009812542660 Card 7475		7.37	
1/10		ATM Withdrawal authorized on 01/10 6285 14th Street West Bradenton FL 0008526 ATM ID 0524x Card 7475		40.00	
1/10		Purchase authorized on 01/10 7-Eleven Sarasota FL P0000000059568931 Card 7475		6.37	
1/10		Purchase authorized on 01/10 7-Eleven Sarasota FL P00000000337942099 Card 7475		42.62	
1/10		Save As You Go Transfer Debit to XXXXXXXXXXXX5218		7.00	83.73
1/11		Purchase authorized on 01/10 Chipotle 1040 Sarasota FL S467011061522990 Card 7475		6.96	
1/11		Purchase authorized on 01/10 Tuttle Marathon Sarasota FL P00587011162094489 Card 7475		3.52	
1/11		Purchase authorized on 01/11 54th Ave Rally Saint Petersb FL P00307011705690224 Card 7475		7.83	
1/11		Save As You Go Transfer Debit to XXXXXXXXXXXX5218		3.00	62.42
1/12		Online Transfer From Hentschl J Way2Save Savings xxxxxx5218 Ref #lbecn2T3Q3 on 01/12/17	20.00		
1/12		Purchase authorized on 01/11 McDonald's M5405 O St Petersburg FL S387011502312910 Card 7475		11.85	
1/12		Purchase with Cash Back \$ 10.00 authorized on 01/12 7-Eleven Sarasota FL P00000000543724593 Card 7475		19.36	
1/12		Save As You Go Transfer Debit to XXXXXXXXXXXX5218		2.00	49.21
1/13		Asf, DBA Insuper Payroll 170111 xxxxx1504 Hentschl John	652.60		
1/13		Online Transfer From Hentschl C Everyday Checking xxxxxx7685 Ref #lbebg5Tarl on 01/12/17	50.00		
1/13		Purchase authorized on 01/11 Gecko's Grill & Pu Sarasota FL S307011678409702 Card 7475		34.00	
1/13		Online Transfer to Hentschl J Way2Save Savings xxxxxx5218 Ref #lbe8Qzhw4Y on 01/13/17		169.00	
1/13		Online Transfer to Hentschl J Way2Save Savings xxxxxx5218 Ref #lbe2Xwklxm on 01/13/17		27.90	

Primary account number: **1322373968** ■ December 28, 2016 - January 27, 2017 ■ Page 4 of 9**Transaction history (continued)**

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
1/13		Save As You Go Transfer Debit to XXXXXXXXXXXX5218			519.91
1/17		ATM Cash Deposit on 01/15 6076 N Lockwood Ridge Sarasota FL 0002352 ATM ID 0183E Card 7475	1.00		
1/17		Online Transfer From Hentschl C Everyday Checking xxxxxx7685 Ref #lb034Cdn2F on 01/15/17	30.00		
1/17		Online Transfer From Hentschl J Way2Save Savings xxxxxx5218 Ref #lber89Xdmh on 01/17/17	25.00		
1/17		Online Transfer From Hentschl C Everyday Checking xxxxxx7685 Ref #lbev5Cjbsb on 01/17/17	25.00		
1/17		Purchase authorized on 01/12 Lyft *Ride Thu 9 Lyft.Com CA S587013118271882 Card 7475		11.65	
1/17		Purchase authorized on 01/12 Lyft *Ride Thu 1 Lyft.Com CA S307013189097191 Card 7475		12.04	
1/17		Online Transfer to Hentschl J Way2Save Savings xxxxxx5218 Ref #lbe2Xws522 on 01/14/17		406.22	
1/17		Purchase authorized on 01/14 McDonald's M4439 O Sarasota FL S387015055779506 Card 7475		7.70	
1/17		Purchase authorized on 01/14 Catteridge Sarasota FL P0000000877174398 Card 7475		6.81	
1/17		Recurring Payment authorized on 01/14 Complete Nutr 8776 877-6004188 PA S387015235438872 Card 7475		11.00	
1/17		Purchase authorized on 01/15 Lyft *Ride Sat 8 Lyft.Com CA S387015684571387 Card 7475		8.41	
1/17		ATM Withdrawal authorized on 01/15 5701 Bee Ridge Road Sarasota FL 0002582 ATM ID 0289S Card 7475		20.00	
1/17		Purchase authorized on 01/15 Lyft *Ride Sun 2 Lyft.Com CA S467015729655261 Card 7475		13.79	
1/17		Purchase authorized on 01/15 Bradenton Quick MA Bradenton FL P00467015788962674 Card 7475		8.96	
1/17		Online Transfer to Hentschl J Way2Save Savings xxxxxx5218 Ref #lbe6k54Td3 on 01/15/17		14.33	
1/17		Purchase authorized on 01/16 Lyft *Ride Mon 7 Lyft.Com CA S307016470538816 Card 7475		16.78	
1/17		Overdraft Protection From 6322475218	37.50		
1/17		Overdraft Transfer Fee		12.50	88.22
1/18		Online Transfer From Hentschl C Everyday Checking xxxxxx7685 Ref #lb034Dnh7S on 01/18/17	50.00		
1/18		Purchase authorized on 01/16 Lyft *Ride Mon 4 Lyft.Com CA S467016781994875 Card 7475		21.91	
1/18		Recurring Payment authorized on 01/17 ABC*Crunch Fitness 888-8279262 FL S467017390744106 Card 7475		17.11	
1/18		Purchase authorized on 01/17 Lyft *Ride Tue 7 Lyft.Com CA S587017473823861 Card 7475		17.88	
1/18		Purchase authorized on 01/17 Lyft *Ride Tue 6 Lyft.Com CA S587018008169597 Card 7475		22.24	
1/18		Save As You Go Transfer Debit to XXXXXXXXXXXX5218		4.00	55.08
1/19		Online Transfer From Hentschl J Way2Save Savings xxxxxx5218 Ref #lb034Fbwdf on 01/19/17	250.00		
1/19		Purchase authorized on 01/18 Lyft *Ride Wed 7 Lyft.Com CA S307018468399647 Card 7475		17.99	
1/19		Purchase authorized on 01/19 Catteridge Sarasota FL P0000000587459261 Card 7475		7.66	
1/19		ATM Withdrawal authorized on 01/19 5701 Bee Ridge Road Sarasota FL 0004058 ATM ID 0289S Card 7475		20.00	
1/19		Save As You Go Transfer Debit to XXXXXXXXXXXX5218		2.00	257.43
1/20		Online Transfer From Hentschl J Ref #lb034H8Gzq Way2Save Savings Insurance	2,500.00		
1/20		Purchase authorized on 01/18 Pizza Hut 000-0000000 FL S587018666056920 Card 7475		24.38	
1/20		Purchase authorized on 01/19 Lyft *Ride Wed 4 Lyft.Com CA S587019444510175 Card 7475		21.37	

Primary account number: **1322373968** ■ December 28, 2016 - January 27, 2017 ■ Page 5 of 9**Transaction history (continued)**

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
1/20		Purchase authorized on 01/20 7-Eleven Sarasota FL P00000000274079621 Card 7475		29.25	
1/20		Save As You Go Transfer Debit to XXXXXXXXXXXX5218		3.00	2,679.43
1/23		Purchase authorized on 01/19 Exxonmobil 9739 Sarasota FL S467020044177012 Card 7475		8.28	
1/23		Purchase authorized on 01/20 Lyft *Ride Fri 1 Lyft.Com CA S587020570737139 Card 7475		17.08	
1/23		Purchase authorized on 01/20 Culvers of Sarasot Sarasota FL S467020659622723 Card 7475		21.48	
1/23		Purchase authorized on 01/20 Progressive *Insur 800-776-4737 OH S307020806094822 Card 7475		1,270.52	
1/23		Purchase authorized on 01/20 Lyft *Ride Fri 3 Lyft.Com CA S587020827250030 Card 7475		21.74	
1/23		Purchase authorized on 01/21 Catteridge Sarasota FL P00000000240210606 Card 7475		6.81	
1/23		Purchase authorized on 01/22 Progressive *Insur 800-776-4737 OH S307021593275226 Card 7475		955.48	
1/23		Purchase authorized on 01/21 WM Superc Wal-Mart Sup St Petersbur FL P00000000334609813 Card 7475		61.72	
1/23		Purchase authorized on 01/21 54th Ave Rally Saint Petersb FL P00000000880964670 Card 7475		12.48	
1/23		Purchase authorized on 01/21 54th Ave Rally Saint Petersb FL P00000000756402527 Card 7475		18.41	
1/23		Purchase authorized on 01/21 Walgreens Store 3601 B Sarasota FL P00467022073123515 Card 7475		39.86	
1/23		Purchase authorized on 01/23 7-Eleven Sarasota FL P00000000439626632 Card 7475		14.59	
1/23		Save As You Go Transfer Debit to XXXXXXXXXXXX5218		12.00	218.98
1/24		Purchase authorized on 01/23 Chipotle 1375 Sarasota FL S587024051863567 Card 7475		6.96	
1/24		Purchase authorized on 01/23 7 Eleven 38072 Sarasota FL P00307024145860629 Card 7475		25.75	
1/24		Purchase with Cash Back \$ 5.00 authorized on 01/24 7-Eleven Sarasota FL P00000000937598887 Card 7475		16.26	
1/24		Save As You Go Transfer Debit to XXXXXXXXXXXX5218		3.00	167.01
1/25		Purchase authorized on 01/23 Taco Bell #24549 Sarasota FL S307024155244175 Card 7475		8.20	
1/25		Purchase authorized on 01/25 7-Eleven Sarasota FL P00000000875653379 Card 7475		10.64	
1/25		Purchase authorized on 01/25 7-Eleven Sarasota FL P00000000247735160 Card 7475		7.44	
1/25		Purchase authorized on 01/25 7-Eleven Sarasota FL P00000000136487531 Card 7475		10.22	
1/25		Save As You Go Transfer Debit to XXXXXXXXXXXX5218		4.00	126.51
1/26		Purchase authorized on 01/26 7-Eleven Sarasota FL P00000000749053337 Card 7475		5.65	
1/26		Purchase authorized on 01/26 7-Eleven Sarasota FL P00000000846018558 Card 7475		15.43	
1/26		Save As You Go Transfer Debit to XXXXXXXXXXXX5218		2.00	103.43
1/27		Online Transfer From Hentschl C Everyday Checking xxxxxx7685 Ref #1b034Tq8G2 on 01/27/17	20.00		
1/27		Purchase authorized on 01/22 Tampa Stadium Hote Tampa FL S387022219453470 Card 7475		99.68	
1/27		Purchase authorized on 01/25 Exxonmobil 9739 Sarasota FL S587025814627086 Card 7475		8.28	
1/27		Purchase authorized on 01/26 Chipotle 1375 Sarasota FL S307027002971807 Card 7475		13.91	
1/27		Purchase authorized on 01/27 7-Eleven Sarasota FL P00000000746277945 Card 7475		10.64	
1/27		Recurring Payment Reversal on 01/27 Sxm*Siriusxm.Com/A 888-635-5144 NY S627027551169501 Card 7475	19.53		

Primary account number: **1322373968** ■ December 28, 2016 - January 27, 2017 ■ Page 6 of 9**Transaction history (continued)**

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
1/27		Overdraft Protection From 6322475218	96.86		
1/27		Overdraft Transfer Fee		12.50	94.81
Ending balance on 1/27					94.81
Totals			\$4,651.56	\$4,523.22	

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.

Summary of Overdraft and Returned Item fee(s)

	Total this statement period	Total year-to-date †
Total Overdraft Fees	\$35.00	\$175.00
Total Returned Item Fees	\$0.00	\$0.00

† Year-to-date total reflects fees assessed or reversed since first full statement period of current calendar year.

Monthly service fee summary

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

Fee period 12/28/2016 - 01/27/2017	Standard monthly service fee \$10.00	You paid \$0.00
How to avoid the monthly service fee	Minimum required	This fee period
Have any ONE of the following account requirements		
· Minimum daily balance	\$1,500.00	\$15.87 <input type="checkbox"/>
· Total amount of qualifying direct deposits	\$500.00	\$1,366.67 <input checked="" type="checkbox"/>
· Total number of posted Wells Fargo Debit Card purchases and/or payments	10	77 <input checked="" type="checkbox"/>
· The fee is waived when the account is linked to a Wells Fargo Campus ATM or Campus Debit Card		

Monthly service fee discount(s) (applied when box is checked)

Age of primary account owner is 17 - 24 (\$5.00 discount) ☒

RCRC

**IMPORTANT ACCOUNT INFORMATION****Amendment to our Funds Availability Policy**

Good news! Effective April 5, 2017, we've updated our funds availability policy to remove the delay of funds by one additional business day for certain checks deposited at a Wells Fargo location in Alaska. This applies only if the check was drawn on or payable at or through a paying bank not located in Alaska. Other funds availability policies are still in effect. Please see our Consumer Account Agreement for additional funds availability policies and details.

Periodically, we may evaluate the timing of statements, monthly service fee assessment and interest payments to your accounts. We may adjust the timing in order to align your statement, monthly service fee assessment (if any) and interest payment dates with one another. You may receive a partial statement that reflects activity and interest payments from the last statement date to the date of the change. No monthly service fees will be assessed during a partial statement period and there will be no impact to your interest rate or compounding frequency.

Primary account number: **1322373968** ■ December 28, 2016 - January 27, 2017 ■ Page 7 of 9

Wells Fargo Way2Save® Savings

Activity summary

Beginning balance on 12/28	\$31.00
Deposits/Additions	8,581.46
Withdrawals/Subtractions	- 3,503.50
Ending balance on 1/27	\$5,108.96

Account number: **6322475218****JOHN J HENTSCHL**
CHRISTIE L HENTSCHL*Fairida account terms and conditions apply*

For Direct Deposit use

Routing Number (RTN): 063107513

Interest summary

Interest paid this statement	\$0.01
Average collected balance	\$1,504.25
Annual percentage yield earned	0.01%
Interest earned this statement period	\$0.01
Interest paid this year	\$0.01
Total interest paid in 2016	\$0.00

Transaction history

Date	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
12/28	* Overdraft Protection to 1322373968		31.00	0.00
12/30	Save As You Go Transfer Credit From XXXXXXXXXXXX3968	1.00		1.00
1/3	Online Transfer From Hentschl J Everyday Checking XXXXXX3968 Ref #lbeKg36Gqk on 01/01/17	100.00		101.00
1/4	Save As You Go Transfer Credit From XXXXXXXXXXXX3968	1.00		102.00
1/5	Save As You Go Transfer Credit From XXXXXXXXXXXX3968	2.00		104.00
1/6	Save As You Go Transfer Credit From XXXXXXXXXXXX3968	3.00		107.00
1/9	Save As You Go Transfer Credit From XXXXXXXXXXXX3968	6.00		113.00
1/10	Save As You Go Transfer Credit From XXXXXXXXXXXX3968	8.00		121.00
1/11	Save As You Go Transfer Credit From XXXXXXXXXXXX3968	7.00		128.00
1/12	Save As You Go Transfer Credit From XXXXXXXXXXXX3968	3.00		
1/12	* Online Transfer to Hentschl J Everyday Checking XXXXXX3968 Ref #lbecn2T3Q3 on 01/12/17		20.00	111.00
1/13	Save As You Go Transfer Credit From XXXXXXXXXXXX3968	2.00		
1/13	Online Transfer From Hentschl J Everyday Checking XXXXXX3968 Ref #lbe8QzHw4Y on 01/13/17	169.00		
1/13	Online Transfer From Hentschl J Everyday Checking XXXXXX3968 Ref #lbe2Xwklxm on 01/13/17	27.90		309.90
1/17	Save As You Go Transfer Credit From XXXXXXXXXXXX3968	1.00		
1/17	Online Transfer From Hentschl J Everyday Checking XXXXXX3968 Ref #lbe2Xws522 on 01/14/17	406.22		
1/17	Online Transfer From Hentschl J Everyday Checking XXXXXX3968 Ref #lbeKg54Td3 on 01/15/17	14.33		
1/17	ATM Withdrawal authorized on 01/15 6076 N Lockwood Ridge Sarasota FL 0002353 ATM ID 0183E Card 7475		40.00	
1/17	* Online Transfer to Hentschl J Everyday Checking XXXXXX3968 Ref #lber89Xdmh on 01/17/17		25.00	666.45
1/18	* Overdraft Protection to 1322373968		37.50	628.95
1/19	Save As You Go Transfer Credit From XXXXXXXXXXXX3968	4.00		
1/19	* Online Transfer to Hentschl J Everyday Checking XXXXXX3968 Ref #lbo34Fbwdf on 01/19/17		250.00	382.95
1/20	Save As You Go Transfer Credit From XXXXXXXXXXXX3968	2.00		

Primary account number: **1322373968** ■ December 28, 2016 - January 27, 2017 ■ Page 8 of 9**Transaction history (continued)**

Date	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
1/20	eDeposit IN Branch/Store 01/20/17 10:07:09 Am 5701 Bee Ridge Rd Sarasota FL 7475	7,800.00		
1/20	* Online Transfer to Hentschl J Ref #1b034H8Gzq Everyday Checking Insurance		2,500.00	5,684.95
1/23	Save As You Go Transfer Credit From XXXXXXXXXXXX3968	3.00		
1/23	Cash eWithdrawal IN Branch/Store 01/21/2017 10:32 Am 6285 14th St W Bradenton FL 7475		600.00	5,087.95
1/24	Save As You Go Transfer Credit From XXXXXXXXXXXX3968	12.00		5,099.95
1/25	Save As You Go Transfer Credit From XXXXXXXXXXXX3968	3.00		5,102.95
1/26	Save As You Go Transfer Credit From XXXXXXXXXXXX3968	4.00		5,106.95
1/27	Save As You Go Transfer Credit From XXXXXXXXXXXX3968	2.00		
1/27	Interest Payment	0.01		5,108.96
Ending balance on 1/27				5,108.96
Totals		\$8,581.46	\$3,503.50	

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, please see the Wells Fargo Fee and Information Schedule and Account Agreement applicable to your account or talk to a banker. Go to wellsfargo.com/feefaq to find answers to common questions about the monthly service fee on your account.

Fee period 12/28/2016 - 01/27/2017	Standard monthly service fee \$5.00	You paid \$0.00
How to avoid the monthly service fee	Minimum required	This fee period
Have any ONE of the following account requirements		
· Minimum daily balance	\$300.00	\$0.00 <input type="checkbox"/>
· Daily automatic transfer from a Wells Fargo checking account	\$1.00	\$0.00 <input type="checkbox"/>
· Save As You Go® transfer from a Wells Fargo checking account	\$1.00	\$64.00 <input checked="" type="checkbox"/>
· Monthly automatic transfer from a Wells Fargo checking account	\$25.00	\$0.00 <input type="checkbox"/>
· The fee is waived when the primary account owner is under the age of 18 (19 in Alabama)		

AM/AM



Wells Fargo Combined Statement of Accounts

Primary account number: **1322373968** ■ January 28, 2017 - February 27, 2017 ■ Page 1 of 9



JOHN J HENTSCHL
CHRISTIE L HENTSCHL
2655 BRIAR OAK CIR
SARASOTA FL 34232-6129

Questions?

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

1-800-TO-WELLS (1-800-869-3557)

TTY: 1-800-877-4833

En español: 1-877-727-2932

華語 1-800-288-2288 (6 am to 7 pm PT, M-F)

Online: wells Fargo.com

Write: Wells Fargo Bank, N.A. (287)

P.O. Box 6995

Portland, OR 97228-6995

You and Wells Fargo

Thank you for being a loyal Wells Fargo customer. We value your trust in our company and look forward to continuing to serve you with your financial needs.

Account options

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

Online Banking	<input checked="" type="checkbox"/>	Direct Deposit	<input checked="" type="checkbox"/>
Online Bill Pay	<input checked="" type="checkbox"/>	Auto Transfer/Payment	<input type="checkbox"/>
Online Statements	<input type="checkbox"/>	Overdraft Protection	<input checked="" type="checkbox"/>
Mobile Banking	<input checked="" type="checkbox"/>	Debit Card	<input type="checkbox"/>
My Spending Report	<input checked="" type="checkbox"/>	Overdraft Service	<input type="checkbox"/>

Summary of accounts

Checking/Prepaid and Savings

Account	Page	Account number	Ending balance last statement	Ending balance this statement
Wells Fargo Everyday Checking	2	1322373968	94.81	583.68
Wells Fargo Way2Save® Savings	7	6322475218	5,108.96	1,562.03
Total deposit accounts			\$5,203.77	\$2,145.71

Primary account number: **1322373968** ■ January 28, 2017 - February 27, 2017 ■ Page 2 of 9

Wells Fargo Everyday Checking

Activity summary

Beginning balance on 1/28	\$94.81
Deposits/Additions	7,401.84
Withdrawals/Subtractions	- 6,912.97
Ending balance on 2/27	\$583.68

Account number: **1322373968****JOHN J HENTSCHL**
CHRISTIE L HENTSCHL*Florida account terms and conditions apply*

For Direct Deposit use

Routing Number (RTN): 063107513

Overdraft Protection

Your account is linked to the following for Overdraft Protection:

- Savings - 000006322475218

Transaction history

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
1/30		Transfer IN Branch/Store - From John J Hentschl DDA xxxxxx5218 5701 Bee Ridge Rd Sarasota FL	140.00		
1/30		Purchase authorized on 01/26 McDonald's M4439 O Sarasota FL S587027055922199 Card 7475		2.87	
1/30		Purchase authorized on 01/27 Underground Autost Sarasota FL S467027767680548 Card 7475		81.90	
1/30		Purchase authorized on 01/27 McDonald's M4439 O Sarasota FL S387028118167770 Card 7475		10.04	
1/30		Purchase authorized on 01/28 Lakewood Ranch Sarasota FL P00467028568515873 Card 7475		24.05	
1/30		Purchase authorized on 01/28 Exxonmobil 9739 Sarasota FL S387028571539087 Card 7475		10.72	
1/30		Purchase authorized on 01/28 Gq0041 Valvoline I Bradenton FL S587028641339998 Card 7475		69.53	
1/30		Purchase authorized on 01/28 Wendys #0513 St.Petersburg FL S307028755883568 Card 7475		12.18	
1/30		Purchase with Cash Back \$ 2.00 authorized on 01/29 7-Eleven Sarasota FL P0000000845895765 Card 7475		9.44	14.08
1/31		Asf, DBA Inperi Payroll 170127 xxxxx1504 Hentschl John	815.42		
1/31		Purchase authorized on 01/29 Wendys #0513 St.Petersburg FL S587029685130333 Card 7475		8.76	
1/31		Purchase authorized on 01/30 McDonald's F4002 Sarasota FL S307030644575936 Card 7475		4.13	
1/31		Online Transfer to Hentschl C Ref #1b035242Xj Everyday Checking Iphones		100.00	
1/31		Purchase with Cash Back \$ 5.00 authorized on 01/31 7-Eleven Sarasota FL P0000000034126552 Card 7475		16.19	
1/31		Purchase authorized on 01/31 7-Eleven Sarasota FL P0000000071650788 Card 7475		21.72	
1/31		Online Transfer to Hentschl J Way2Save Savings xxxxxx5218 Ref #1b0352Tjzm on 01/31/17		127.10	
1/31		Online Transfer to Hentschl J Way2Save Savings xxxxxx5218 Ref #1b0352T15x on 01/31/17		0.80	
1/31		Save As You Go Transfer Debit to XXXXXXXXXXXX5218		4.00	546.80
2/1		Purchase authorized on 01/31 7-Eleven Sarasota FL P00000000941532619 Card 7475		12.44	
2/1		Save As You Go Transfer Debit to XXXXXXXXXXXX5218		1.00	533.36
2/2		Purchase authorized on 02/01 Wawa 5177 0005 Bradenton FL S467032559433228 Card 7475		11.85	

David Stucke001737

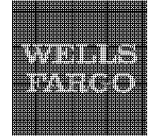
STUCKE-3475

Primary account number: **1322373968** ■ January 28, 2017 - February 27, 2017 ■ Page 3 of 9**Transaction history (continued)**

<i>Date</i>	<i>Check Number</i>	<i>Description</i>	<i>Deposits/ Additions</i>	<i>Withdrawals/ Subtractions</i>	<i>Ending daily balance</i>
2/2		Purchase authorized on 02/01 7 Eleven 38072 Sarasota FL P00307033093313948 Card 7475		32.72	
2/2		Purchase authorized on 02/02 7-Eleven Sarasota FL P0000000571851184 Card 7475		10.64	
2/2		Purchase authorized on 02/02 Citgo-Hwy 64 Das Bradenton FL P00387034012967503 Card 7475		2.97	
2/2		Save As You Go Transfer Debit to XXXXXXXXXXXX5218		4.00	471.18
2/3		Purchase authorized on 02/02 Complete Nutrition Sarasota FL S387033805986051 Card 7475		17.07	
2/3		ATM Withdrawal authorized on 02/03 5701 Bee Ridge Road Sarasota FL 0008853 ATM ID 0289S Card 7475		20.00	
2/3		Purchase authorized on 02/03 7-Eleven Sarasota FL P0000000756698341 Card 7475		6.84	
2/3		Save As You Go Transfer Debit to XXXXXXXXXXXX5218		2.00	425.27
2/6		Purchase authorized on 02/04 Burger King #3279 Bradenton FL S467034526766195 Card 7475		6.32	
2/6		ATM Withdrawal authorized on 02/03 3625 Bee Ridge Rd. Sarasota FL 0000529 ATM ID 0424D Card 7475		20.00	
2/6		Purchase authorized on 02/03 7-Eleven Sarasota FL P0000000544461567 Card 7475		12.56	
2/6		Purchase authorized on 02/03 7 Eleven 38072 Sarasota FL P0058703514584331 Card 7475		21.30	
2/6		Purchase with Cash Back \$ 5.00 authorized on 02/03 7-Eleven Saint Petersburg FL P0000000153592421 Card 7475		7.67	
2/6		Purchase authorized on 02/04 Walgreens Store 3077 5 St Petersburg FL P00467035581290882 Card 7475		39.99	
2/6		Purchase authorized on 02/04 Chipotle 1375 Sarasota FL S467035717809012 Card 7475		13.91	
2/6		Purchase authorized on 02/04 Chili's St. Peters St Petersburg FL S307035817209379 Card 7475		25.00	
2/6		Purchase authorized on 02/04 54th Ave Rally Saint Petersburg FL P00587036064520465 Card 7475		12.60	
2/6		Purchase authorized on 02/04 54th Ave Rally Saint Petersburg FL P00587036066096031 Card 7475		6.77	
2/6		Purchase authorized on 02/05 Chipotle 1040 Sarasota FL S467036658371140 Card 7475		13.91	
2/6		Purchase authorized on 02/05 Bob Evans Rest #01 St Petersburg FL S467036793861813 Card 7475		25.06	
2/6		Purchase authorized on 02/05 7-Eleven Saint Petersburg FL P0000000983366700 Card 7475		7.29	
2/6		Purchase authorized on 02/06 7-Eleven Sarasota FL P0000000481318576 Card 7475		7.44	
2/6		Save As You Go Transfer Debit to XXXXXXXXXXXX5218		13.00	192.45
2/7		Purchase authorized on 02/06 McDonald's F4002 Sarsota FL S307037635005086 Card 7475		10.36	
2/7		ATM Withdrawal authorized on 02/06 5701 Bee Ridge Road Sarasota FL 0000456 ATM ID 0289S Card 7475		20.00	
2/7		Purchase authorized on 02/07 7-Eleven Sarasota FL P0000000787754289 Card 7475		7.44	
2/7		Save As You Go Transfer Debit to XXXXXXXXXXXX5218		2.00	152.65
2/9		Purchase authorized on 02/07 Taco Bell #029587 Bradenton FL S467038620342107 Card 7475		7.73	
2/9		Purchase authorized on 02/08 7-Eleven 34150 Sarasota FL S587039490445994 Card 7475		27.46	
2/9		Purchase authorized on 02/08 7-Eleven Saint Petersburg FL P0000000956739298 Card 7475		7.29	
2/9		ATM Withdrawal authorized on 02/09 1199 N Beneva Road Sarasota FL 0007856 ATM ID 0394S Card 7475		20.00	
2/9		Save As You Go Transfer Debit to XXXXXXXXXXXX5218		3.00	87.17
2/10		Purchase authorized on 02/09 McDonald's F4002 Sarsota FL S467040590452205 Card 7475		6.70	

Primary account number: **1322373968** ■ January 28, 2017 - February 27, 2017 ■ Page 4 of 9**Transaction history (continued)**

<i>Date</i>	<i>Check Number</i>	<i>Description</i>	<i>Deposits/ Additions</i>	<i>Withdrawals/ Subtractions</i>	<i>Ending daily balance</i>
2/10		Purchase authorized on 02/09 Day Night LLC Sarasota FL S467040816135563 Card 7475		9.47	
2/10		Purchase authorized on 02/10 7-Eleven Sarasota FL P0000000059365316 Card 7475		10.32	
2/10		Purchase authorized on 02/10 7-Eleven Sarasota FL P00000000430682690 Card 7475		19.34	
2/10		Save As You Go Transfer Debit to XXXXXXXXXXXX5218		4.00	37.34
2/13		Online Transfer From Hentschl C Ref #b035ZydlN Everyday Checking Dont Blow It All	100.00		
2/13		Purchase authorized on 02/10 McDonald's F4002 Sarsota FL S387041618952510 Card 7475		8.23	
2/13		Purchase authorized on 02/11 7-Eleven Sarasota FL P00000000650464721 Card 7475		12.99	
2/13		Purchase authorized on 02/11 Chili's Bee Ridge Sarasota FL S587043061378726 Card 7475		27.00	
2/13		Purchase authorized on 02/12 7-Eleven 38072 Sarasota FL P00307043514164740 Card 7475		19.11	
2/13		Purchase authorized on 02/12 7-Eleven Sarasota FL P00000000374284344 Card 7475		7.44	
2/13		Purchase authorized on 02/12 Pdq S Sarasota Opc Sarasota FL S387043700819287 Card 7475		15.60	
2/13		Purchase authorized on 02/12 Chili's Bee Ridge Sarasota FL S307043730001323 Card 7475		11.04	
2/13		Purchase authorized on 02/13 7-Eleven Sarasota FL P00000000757163797 Card 7475		9.89	
2/13		Purchase authorized on 02/13 7-Eleven Sarasota FL P00000000243488825 Card 7475		7.86	18.18
2/14		Purchase authorized on 02/12 Dunkin #349621 Sarasota FL S387043622791082 Card 7475		4.37	
2/14		Save As You Go Transfer Debit to XXXXXXXXXXXX5218		1.00	12.81
2/15		Asf, DBA Insuperi Payroll 170213 xxxxx1504 Hentschl John	714.48		
2/15		Purchase authorized on 02/13 Chipotle 2946 Sarasota FL S587045031292728 Card 7475		6.96	
2/15		Online Transfer to Hentschl J Way2Save Savings xxxxxx5218 Ref #b036Bk79Z on 02/15/17		100.00	
2/15		Purchase authorized on 02/15 7-Eleven Sarasota FL P00000000037661287 Card 7475		7.44	
2/15		Purchase authorized on 02/15 7-Eleven Sarasota FL P00000000050441563 Card 7475		19.32	
2/15		Purchase authorized on 02/15 Tuttle Marathon Sarasota FL P00587047034073216 Card 7475		9.79	
2/15		Save As You Go Transfer Debit to XXXXXXXXXXXX5218		4.00	579.78
2/16		ATM Cash Deposit on 02/16 5701 Bee Ridge Road Sarasota FL 0004173 ATM ID 0289S Card 7475	150.00		
2/16		Purchase authorized on 02/15 McDonald's F4002 Sarsota FL S387046612611475 Card 7475		13.17	
2/16		Purchase authorized on 02/16 7-Eleven Sarasota FL P00000000930377648 Card 7475		3.21	
2/16		ATM Withdrawal authorized on 02/16 5701 Bee Ridge Road Sarasota FL 0004078 ATM ID 0289S Card 7475		120.00	
2/16		Save As You Go Transfer Debit to XXXXXXXXXXXX5218		2.00	591.40
2/17		Purchase authorized on 02/17 7-Eleven Sarasota FL P00000000570712394 Card 7475		9.89	
2/17		Purchase authorized on 02/17 7-Eleven Saint Petersb FL P00000000654004038 Card 7475		8.98	
2/17		Save As You Go Transfer Debit to XXXXXXXXXXXX5218		2.00	570.53
2/21		Online Transfer From Hentschl J Way2Save Savings xxxxxx5218 Ref #b036Qd2S3 on 02/20/17	5,000.00		
2/21		Purchase authorized on 02/16 Ham & Eggs Sarasota FL S587047546587684 Card 7475		9.28	
2/21		Recurring Payment authorized on 02/17 ABC*Crunch Fitness 888-8279262 FL S467048382086707 Card 7475		17.11	

Primary account number: **1322373968** ■ January 28, 2017 - February 27, 2017 ■ Page 5 of 9**Transaction history (continued)**

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
2/21		Purchase authorized on 02/18 McDonald's M4439 O Sarasota FL S587049200823124 Card 7475		8.33	
2/21		Purchase authorized on 02/17 7-Eleven Sarasota FL P0000000649471962 Card 7475		21.23	
2/21		Purchase authorized on 02/18 Lakewood Ranch Sarasota FL P0000000573133697 Card 7475		21.27	
2/21		Purchase authorized on 02/18 7-Eleven Saint Petersburg FL P0000000937311986 Card 7475		9.74	
2/21		Purchase authorized on 02/18 Starbucks Store 15 Sarasota FL S587049855700391 Card 7475		6.16	
2/21		ATM Withdrawal authorized on 02/18 5701 Bee Ridge Road Sarasota FL 0005043 ATM ID 0289S Card 7475		50.00	
2/21		Purchase authorized on 02/18 McDonald's M5405 O St Petersburg FL S587050166881115 Card 7475		14.62	
2/21		Purchase authorized on 02/19 Exxonmobil 9739 Sarasota FL S467050201840363 Card 7475		7.22	
2/21		Purchase authorized on 02/19 Exxonmobil 9739 Sarasota FL S587050202128094 Card 7475		15.00	
2/21		Purchase authorized on 02/20 7-Eleven Kissimmee FL P0000000833977002 Card 7475		6.84	
2/21		Purchase authorized on 02/20 7-Eleven Kissimmee FL P0000000370601015 Card 7475		17.36	
2/21		Purchase authorized on 02/20 McDonald's F4002 Sarasota FL S387051610270841 Card 7475		10.03	
2/21		Purchase authorized on 02/20 7-Eleven Sarasota FL P0000000340439205 Card 7475		8.50	
2/21		Online Transfer to Hentschl J Way2Save Savings xxxxxx5218 Ref #b036Qd4Q8 on 02/20/17		5,000.00	
2/21		Save As You Go Transfer Debit to XXXXXXXXXXXX5218		14.00	333.84
2/22		Purchase authorized on 02/21 Lakewood Ranch Sarasota FL P0000000539540497 Card 7475		6.32	
2/22		Purchase authorized on 02/22 7-Eleven Sarasota FL P0000000953956273 Card 7475		6.84	
2/22		Save As You Go Transfer Debit to XXXXXXXXXXXX5218		2.00	318.68
2/23		Purchase authorized on 02/23 7-Eleven Sarasota FL P0000000856969971 Card 7475		9.36	
2/23		Save As You Go Transfer Debit to XXXXXXXXXXXX5218		1.00	308.32
2/24		Purchase authorized on 02/24 7-Eleven Sarasota FL P0000000230068535 Card 7475		7.44	
2/24		Purchase authorized on 02/24 Walgreens Store 3601 B Sarasota FL P00467055797318254 Card 7475		8.55	
2/24		Purchase authorized on 02/24 54th Ave Rally Saint Petersburg FL P00587056044544900 Card 7475		29.69	
2/24		Save As You Go Transfer Debit to XXXXXXXXXXXX5218		3.00	259.64
2/27		Purchase Return authorized on 02/24 Progressive *Insur 800-776-4737 OH S627056570545236 Card 7475	251.94		
2/27		eDeposit IN Branch/Store 02/27/17 04:49:50 Pm 5701 Bee Ridge Rd Sarasota FL 7475	230.00		
2/27		Purchase authorized on 02/23 Exxonmobil 9739 Sarasota FL S387055048507363 Card 7475		7.22	
2/27		Purchase authorized on 02/23 Taco Bell #24549 Sarasota FL S587055137447424 Card 7475		5.22	
2/27		Purchase authorized on 02/24 Fuzzys Taco Shop S Sarasota FL S467055626872618 Card 7475		8.12	
2/27		Purchase authorized on 02/25 Taco Bell #24549 Sarasota FL S627057545753306 Card 7475		5.22	
2/27		Purchase authorized on 02/25 7-Eleven Sarasota FL P0000000559202812 Card 7475		7.44	
2/27		Purchase authorized on 02/25 Chili's St. Petersburg FL S467056783958776 Card 7475		23.74	
2/27		Purchase authorized on 02/25 Southeast Mart Sarasota FL P00307057059441342 Card 7475		28.69	

Primary account number: **1322373968** ■ January 28, 2017 - February 27, 2017 ■ Page 6 of 9**Transaction history (continued)**

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
2/27		Purchase authorized on 02/26 Taco Bell #24549 Sarasota FL S307057187439357 Card 7475		5.22	
2/27		Purchase authorized on 02/26 7-Eleven Saint Petersburg FL P00000000545418386 Card 7475		7.29	
2/27		Purchase authorized on 02/26 Shell Service Station Sarasota FL P00587057572236755 Card 7475		17.52	
2/27		Purchase authorized on 02/26 7-Eleven Saint Petersburg FL P00000000483963406 Card 7475		10.50	
2/27		Purchase authorized on 02/26 7-Eleven Sarasota FL P00000000875951332 Card 7475		12.52	
2/27		Purchase authorized on 02/27 7-Eleven Sarasota FL P00000000975913140 Card 7475		6.20	
2/27		Save As You Go Transfer Debit to XXXXXXXXXXXX5218		13.00	583.68
Ending balance on 2/27					583.68
Totals			\$7,401.84	\$6,912.97	

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, please see the Wells Fargo Fee and Information Schedule and Account Agreement applicable to your account or talk to a banker. Go to wellsfargo.com/feefaq to find answers to common questions about the monthly service fee on your account.

Fee period 01/28/2017 - 02/27/2017	Standard monthly service fee \$10.00	You paid \$0.00
How to avoid the monthly service fee	Minimum required	This fee period
Have any ONE of the following account requirements		
· Minimum daily balance	\$1,500.00	\$12.81 <input type="checkbox"/>
· Total amount of qualifying direct deposits	\$500.00	\$1,529.90 <input checked="" type="checkbox"/>
· Total number of posted Wells Fargo Debit Card purchases and/or payments	10	92 <input checked="" type="checkbox"/>
· The fee is waived when the account is linked to a Wells Fargo Campus ATM or Campus Debit Card		

Monthly service fee discount(s) (applied when box is checked)Age of primary account owner is 17 - 24 (\$5.00 discount) ☒

RDR/C

**IMPORTANT ACCOUNT INFORMATION**

Effective 4/15/2017 if the primary checking account for your debit card is closed or delinked for any reason, we will designate another eligible linked checking account as the primary account. If there are no other eligible linked checking accounts, your debit card will be closed. If you have one or more savings accounts linked to this debit card, you may request an ATM card for continued access.

Amendment to our Funds Availability Policy

Good news! Effective April 5, 2017, we've updated our funds availability policy to remove the delay of funds by one additional business day for certain checks deposited at a Wells Fargo location in Alaska. This applies only if the check was drawn on or payable at or through a paying bank not located in Alaska. Other funds availability policies are still in effect. Please see our Consumer Account Agreement for additional funds availability policies and details.

David Stucke001741

STUCKE-3479

Primary account number: **1322373968** ■ January 28, 2017 - February 27, 2017 ■ Page 7 of 9

Wells Fargo Way2Save® Savings

Activity summary

Beginning balance on 1/28	\$5,108.96
Deposits/Additions	6,789.93
Withdrawals/Subtractions	- 10,336.86
Ending balance on 2/27	\$1,562.03

Account number: **6322475218****JOHN J HENTSCHL**
CHRISTIE L HENTSCHL

Florida account terms and conditions apply

For Direct Deposit use

Routing Number (RTN): 063107513

Interest summary

Interest paid this statement	\$0.03
Average collected balance	\$3,960.81
Annual percentage yield earned	0.01%
Interest earned this statement period	\$0.03
Interest paid this year	\$0.04
Total interest paid in 2016	\$0.00

Transaction history

Date	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
1/30	* Overdraft Protection to 1322373968		96.86	
1/30	Transfer IN Branch/Store - to John J Hentschl DDA xxxxxx3968 5701 Bee Ridge Rd Sarasota FL		140.00	4,872.10
1/31	Online Transfer From Hentschl J Everyday Checking xxxxxx3968 Ref #lb0352Tjzm on 01/31/17	127.10		
1/31	Online Transfer From Hentschl J Everyday Checking xxxxxx3968 Ref #lb0352Tl5x on 01/31/17	0.80		5,000.00
2/1	Save As You Go Transfer Credit From xxxxxxxxxxx3968	4.00		5,004.00
2/2	Save As You Go Transfer Credit From xxxxxxxxxxx3968	1.00		5,005.00
2/3	Save As You Go Transfer Credit From xxxxxxxxxxx3968	4.00		5,009.00
2/6	Save As You Go Transfer Credit From xxxxxxxxxxx3968	2.00		5,011.00
2/7	Save As You Go Transfer Credit From xxxxxxxxxxx3968	13.00		5,024.00
2/8	Save As You Go Transfer Credit From xxxxxxxxxxx3968	2.00		5,026.00
2/10	Save As You Go Transfer Credit From xxxxxxxxxxx3968	3.00		5,029.00
2/13	Save As You Go Transfer Credit From xxxxxxxxxxx3968	4.00		5,033.00
2/14	ATM Withdrawal authorized on 02/14 5701 Bee Ridge Road Sarasota FL 0003392 ATM ID 0289S Card 7475		100.00	4,933.00
2/15	Save As You Go Transfer Credit From xxxxxxxxxxx3968	1.00		
2/15	Online Transfer From Hentschl J Everyday Checking xxxxxx3968 Ref #lb036Bk79Z on 02/15/17	100.00		5,034.00
2/16	Save As You Go Transfer Credit From xxxxxxxxxxx3968	4.00		5,038.00
2/17	Save As You Go Transfer Credit From xxxxxxxxxxx3968	2.00		5,040.00
2/21	Save As You Go Transfer Credit From xxxxxxxxxxx3968	2.00		
2/21	Online Transfer From Hentschl J Everyday Checking xxxxxx3968 Ref #lb036Qd4Q8 on 02/20/17	5,000.00		
2/21	* Online Transfer to Hentschl J Everyday Checking xxxxxx3968 Ref #lb036Qd2S3 on 02/20/17		5,000.00	
2/21	Withdrawal Made In A Branch/Store		4,500.00	542.00
2/22	Save As You Go Transfer Credit From xxxxxxxxxxx3968	14.00		
2/22	Cash eWithdrawal in Branch/Store 02/22/2017 1:20 Pm 6285 14th St W Bradenton FL 7475		500.00	56.00
2/23	Save As You Go Transfer Credit From xxxxxxxxxxx3968	2.00		58.00
2/24	Save As You Go Transfer Credit From xxxxxxxxxxx3968	1.00		59.00

Primary account number: **1322373968** ■ January 28, 2017 - February 27, 2017 ■ Page 8 of 9**Transaction history (continued)**

Date	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
2/27	Save As You Go Transfer Credit From XXXXXXXXXXXX3968	3.00		
2/27	eDeposit IN Branch/Store 02/27/17 04:50:28 Pm 5701 Bee Ridge Rd Sarasota FL 7475	1,500.00		
2/27	Interest Payment	0.03		1,562.03
Ending balance on 2/27				1,562.03
Totals		\$6,789.93	\$10,336.86	

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, please see the Wells Fargo Fee and Information Schedule and Account Agreement applicable to your account or talk to a banker. Go to wellsfargo.com/feefaq to find answers to common questions about the monthly service fee on your account.

Fee period 01/28/2017 - 02/27/2017	Standard monthly service fee \$5.00	You paid \$0.00
How to avoid the monthly service fee	Minimum required	This fee period
Have any ONE of the following account requirements		
· Minimum daily balance	\$300.00	\$58.00 <input type="checkbox"/>
· Daily automatic transfer from a Wells Fargo checking account	\$1.00	\$0.00 <input type="checkbox"/>
· Save As You Go® transfer from a Wells Fargo checking account	\$1.00	\$62.00 <input checked="" type="checkbox"/>
· Monthly automatic transfer from a Wells Fargo checking account	\$25.00	\$0.00 <input type="checkbox"/>
· The fee is waived when the primary account owner is under the age of 18 (19 in Alabama)		

AM/AM

Primary account number: **1322373968** ■ January 28, 2017 - February 27, 2017 ■ Page 9 of 9

Worksheet to balance your account

Follow the steps below to reconcile your statement balance with your account register balance. Be sure that your register shows any interest paid into your account and any service charges, automatic payments or ATM transactions withdrawn from your account during this statement period.

A Enter the ending balance on this statement. \$ _____

B List outstanding deposits and other credits to your account that do not appear on this statement. Enter the total in the column to the right.

Description	Amount
Total	\$ _____

C Add **A** and **B** to calculate the subtotal. = \$ _____

D List outstanding checks, withdrawals, and other debits to your account that do not appear on this statement. Enter the total in the column to the right.

Number/Description	Amount
Total	\$ _____

E Subtract **D** from **C** to calculate the adjusted ending balance. This amount should be the same as the current balance shown in your register. = \$ _____

General statement policies for Wells Fargo Bank

■ **To dispute or report inaccuracies in information we have furnished to a Consumer Reporting Agency about your accounts.** You have the right to dispute the accuracy of information that Wells Fargo Bank, N.A. has furnished to a consumer reporting agency by writing to us at Overdraft Collection and Recovery, P.O. Box 5058, Portland, OR 97208-5058. Please describe the specific information that is inaccurate or in dispute and the basis for the dispute along with supporting documentation. If you believe the information furnished is the result of identity theft, please provide us with an identity theft report.

■ **In case of errors or questions about your electronic transfers,** telephone us at the number printed on the front of this statement or write us at Wells Fargo Bank, P.O. Box 6995, Portland, OR 97228-6995 as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

1. Tell us your name and account number (if any).
2. Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe it is an error or why you need more information.
3. Tell us the dollar amount of the suspected error.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will credit your account for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation.

Wells Fargo Combined Statement of Accounts

Primary account number: **1322373968** ■ February 28, 2017 - March 24, 2017 ■ Page 1 of 9



JOHN J HENTSCHL
CHRISTIE L HENTSCHL
2655 BRIAR OAK CIR
SARASOTA FL 34232-6129

Questions?

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

1-800-TO-WELLS (1-800-869-3557)

TTY: 1-800-877-4833

En español: 1-877-727-2932

華語 1-800-288-2288 (6 am to 7 pm PT, M-F)

Online: wells Fargo.com

Write: Wells Fargo Bank, N.A. (287)

P.O. Box 6995

Portland, OR 97228-6995

You and Wells Fargo

Thank you for being a loyal Wells Fargo customer. We value your trust in our company and look forward to continuing to serve you with your financial needs.

Account options

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

Online Banking	<input checked="" type="checkbox"/>	Direct Deposit	<input checked="" type="checkbox"/>
Online Bill Pay	<input checked="" type="checkbox"/>	Auto Transfer/Payment	<input type="checkbox"/>
Online Statements	<input type="checkbox"/>	Overdraft Protection	<input checked="" type="checkbox"/>
Mobile Banking	<input checked="" type="checkbox"/>	Debit Card	<input type="checkbox"/>
My Spending Report	<input checked="" type="checkbox"/>	Overdraft Service	<input type="checkbox"/>

Summary of accounts

Checking/Prepaid and Savings

Account	Page	Account number	Ending balance last statement	Ending balance this statement
Wells Fargo Everyday Checking	2	1322373968	583.68	149.87
Wells Fargo Way2Save® Savings	6	6322475218	1,562.03	2,589.05
Total deposit accounts			\$2,145.71	\$2,738.92

Primary account number: **1322373968** ■ February 28, 2017 - March 24, 2017 ■ Page 2 of 9

Wells Fargo Everyday Checking

Activity summary

Beginning balance on 2/28	\$583.68
Deposits/Additions	2,483.30
Withdrawals/Subtractions	- 2,917.11
Ending balance on 3/24	\$149.87

Account number: **1322373968****JOHN J HENTSCHL**
CHRISTIE L HENTSCHL*Florida account terms and conditions apply*

For Direct Deposit use

Routing Number (RTN): 063107513

Overdraft Protection

Your account is linked to the following for Overdraft Protection:

- Savings - 000006322475218

Transaction history

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
2/28		Asf, DBA Insuper Payroll 170224 xxxxx1504 Hentschl John	648.73		
2/28		Purchase authorized on 02/26 McDonald's M5405 O St Petersburg FL S467057475825584 Card 7475		7.47	
2/28		Purchase authorized on 02/26 Pdq S Sarasota Opc Sarasota FL S587057650825504 Card 7475		15.60	
2/28		Purchase authorized on 02/26 Dunkin #352532 Sarasota FL S387057675298251 Card 7475		5.79	
2/28		Purchase authorized on 02/26 Taco Bell #24549 Sarasota FL S387057859191099 Card 7475		5.22	
2/28		Purchase authorized on 02/27 Burger King #3279 Bradenton FL S387058533913539 Card 7475		5.90	
2/28		Purchase authorized on 02/27 McDonald's F4002 Sarsota FL S467058631443368 Card 7475		9.69	
2/28		Online Transfer to Hentschl J Way2Save Savings xxxxxx5218 Ref #b0379LI94 on 02/28/17		250.00	
2/28		Online Transfer to Hentschl J Way2Save Savings xxxxxx5218 Ref #b037Bbjph on 02/28/17		175.00	
2/28		Purchase authorized on 02/28 7-Eleven Sarasota FL P0000000347074485 Card 7475		10.88	
2/28		Purchase authorized on 02/28 7-Eleven Sarasota FL P0000000154014452 Card 7475		1.92	
2/28		Save As You Go Transfer Debit to XXXXXXXXXXXX5218		8.00	736.94
3/1		Purchase authorized on 02/27 Strong Supplements 888-7743539 NV S387058818446085 Card 7475		239.75	
3/1		Purchase authorized on 02/27 Taco Bell #24549 Sarasota FL S387059009698550 Card 7475		5.22	
3/1		Purchase authorized on 02/28 Publix #828 Sarasota FL S467059626117846 Card 7475		10.48	
3/1		Purchase authorized on 03/01 7-Eleven Sarasota FL P0000000035263659 Card 7475		8.19	
3/1		Save As You Go Transfer Debit to XXXXXXXXXXXX5218		4.00	469.30
3/2		Purchase authorized on 02/28 Johnnys Car Wash Sarasota FL S387059779142336 Card 7475		50.99	
3/2		Purchase authorized on 03/02 7-Eleven Sarasota FL P0000000055963756 Card 7475		11.81	
3/2		Purchase authorized on 03/02 Lakewood Ranch Sarasota FL P00587061777698745 Card 7475		35.44	
3/2		Save As You Go Transfer Debit to XXXXXXXXXXXX5218		3.00	368.06
3/3		Purchase authorized on 03/03 Burger King #3279 Bradenton FL S467060548749348 Card 7475		7.69	

David Stucke001746

STUCKE-3484

Primary account number: **1322373968** ■ February 28, 2017 - March 24, 2017 ■ Page 3 of 9**Transaction history (continued)**

<i>Date</i>	<i>Check Number</i>	<i>Description</i>	<i>Deposits/ Additions</i>	<i>Withdrawals/ Subtractions</i>	<i>Ending daily balance</i>
3/3		Purchase authorized on 03/01 Taco Bell #24549 Sarasota FL S387061021738623 Card 7475		8.95	
3/3		Purchase authorized on 03/02 Culvers of Sarasot Sarasota FL S467061639610988 Card 7475		10.21	
3/3		Purchase authorized on 03/03 7-Eleven Sarasota FL P00000000849043148 Card 7475		9.26	
3/3		Save As You Go Transfer Debit to XXXXXXXXXXXX5218		4.00	327.95
3/6		Purchase authorized on 03/02 Dunkin #349621 Sarasota FL S307061538200113 Card 7475		2.13	
3/6		Purchase authorized on 03/02 Exxonmobil 9739 Sarasota FL S467061780582642 Card 7475		9.02	
3/6		Purchase authorized on 03/03 Underground Autost Sarasota FL S467062513089486 Card 7475		67.50	
3/6		Purchase authorized on 03/02 Taco Bell #24549 Sarasota FL S307062631176784 Card 7475		5.22	
3/6		Purchase authorized on 03/03 Chili's St. Peters St Petersburg FL S467063063183388 Card 7475		18.95	
3/6		Online Transfer to Hentschl C Everyday Checking xxxxxx7685 Ref #b037Qwk9G on 03/03/17		100.00	
3/6		Purchase authorized on 03/04 Exxonmobil 9739 Sarasota FL S387063582893482 Card 7475		11.47	
3/6		Purchase authorized on 03/04 Lakewood Ranch Sarasota FL P00307063581619570 Card 7475		30.77	
3/6		Purchase authorized on 03/04 McDonald's M5405 O St Petersburg FL S387063758161206 Card 7475		11.23	
3/6		Purchase authorized on 03/04 Sei 37644 St Petersbur FL P00467064177734329 Card 7475		6.31	
3/6		Purchase authorized on 03/04 Sei 37644 St Petersbur FL P00467064177015626 Card 7475		19.50	
3/6		Purchase authorized on 03/05 Chipotle 2946 Sarasota FL S387064723596890 Card 7475		6.96	
3/6		Purchase authorized on 03/05 54th Ave Rally Saint Petersb FL P00387064850734319 Card 7475		12.09	
3/6		Purchase authorized on 03/05 54th Ave Rally Saint Petersb FL P00307064852749854 Card 7475		5.70	
3/6		Save As You Go Transfer Debit to XXXXXXXXXXXX5218		13.00	8.10
3/7		Online Transfer From Hentschl J Way2Save Savings xxxxxx5218 Ref #b037Yb82B on 03/07/17	100.00		
3/7		Purchase authorized on 03/05 Taco Bell #24549 Sarasota FL S387065158862611 Card 7475		5.22	
3/7		Purchase authorized on 03/07 7-Eleven Sarasota FL P00000000156490843 Card 7475		9.26	
3/7		Save As You Go Transfer Debit to XXXXXXXXXXXX5218		2.00	91.62
3/8		Purchase authorized on 03/07 McDonald's F4002 Sarsota FL S387066610825912 Card 7475		8.97	
3/8		Purchase authorized on 03/07 7-Eleven Sarasota FL P00000000886939879 Card 7475		6.81	
3/8		Purchase authorized on 03/07 7 Eleven 38072 Sarasota FL P00307067078548896 Card 7475		26.18	
3/8		Purchase authorized on 03/08 7-Eleven Sarasota FL P00000000253465383 Card 7475		11.94	
3/8		Purchase authorized on 03/08 Lakewood Ranch Sarasota FL P00000000957491840 Card 7475		27.01	10.71
3/9		eDeposit IN Branch/Store 03/09/17 01:48:11 Pm 6285 14th St W Bradenton FL 7475	900.00		910.71
3/10		Purchase authorized on 03/08 McDonald's M4439 O Sarasota FL S467068153348408 Card 7475		7.70	
3/10		Purchase authorized on 03/10 7-Eleven Sarasota FL P00000000972398039 Card 7475		9.26	
3/10		Purchase authorized on 03/10 Sunset Chev/Buick/Gmc Sarasota FL P00000000154053852 Card 7475		59.14	

Primary account number: **1322373968** ■ February 28, 2017 - March 24, 2017 ■ Page 4 of 9**Transaction history (continued)**

<i>Date</i>	<i>Check Number</i>	<i>Description</i>	<i>Deposits/ Additions</i>	<i>Withdrawals/ Subtractions</i>	<i>Ending daily balance</i>
3/10		Purchase authorized on 03/10 7-Eleven Sarasota FL P0000000244096614 Card 7475		6.81	
3/10		Purchase authorized on 03/10 7-Eleven 38072 Sarasota FL P00387069843072611 Card 7475		21.53	
3/10		Save As You Go Transfer Debit to XXXXXXXXXXXX5218		5.00	801.27
3/13		Purchase authorized on 03/10 McDonald's M4439 O Sarasota FL S587070158601543 Card 7475		11.64	
3/13		Purchase authorized on 03/11 Dunkin' #349621 Sarasota FL S467070541551021 Card 7475		2.13	
3/13		Purchase authorized on 03/11 7-Eleven Sarasota FL P0000000572960840 Card 7475		10.01	
3/13		Purchase authorized on 03/11 Chick-Fil-A #00266 Sarasota FL S467070626952239 Card 7475		16.31	
3/13		Purchase authorized on 03/11 Son Glo Property Sarasota FL P0000000440305321 Card 7475		16.17	
3/13		Purchase authorized on 03/11 Longhorn Steak0005 Sarasota FL S587070845049302 Card 7475		68.84	
3/13		Purchase authorized on 03/11 7-Eleven Sarasota FL P0000000542101723 Card 7475		14.06	
3/13		Purchase authorized on 03/12 Sei 37644 St Petersburg FL P00467071665669626 Card 7475		24.25	
3/13		Online Transfer to Hentschl J Way2Save Savings xxxxxx5218 Ref #b038Cdis3 on 03/12/17		100.00	
3/13		Purchase authorized on 03/12 54th Ave Rally Saint Petersburg FL P00307072049187884 Card 7475		8.90	
3/13		Purchase authorized on 03/13 McDonald's F25724 Sarasota FL S467072144569517 Card 7475		8.45	
3/13		Purchase authorized on 03/13 7-Eleven 38072 Sarasota FL P00467072571256529 Card 7475		21.47	
3/13		Purchase authorized on 03/13 Autozone 4937 3748 Be Sarasota FL P00587072676711422 Card 7475		38.48	
3/13		Purchase authorized on 03/13 Racetrac 2436 Sarasota FL P00307072820447990 Card 7475		7.15	
3/13		Save As You Go Transfer Debit to XXXXXXXXXXXX5218		13.00	440.41
3/14		Purchase authorized on 03/12 Charleys Philly St Sarasota FL S587071795266464 Card 7475		19.19	
3/14		Purchase authorized on 03/13 Kfc J718291 Sarasota FL S467072689269742 Card 7475		7.90	
3/14		Purchase authorized on 03/14 7-Eleven Sarasota FL P0000000345233605 Card 7475		7.87	
3/14		Purchase authorized on 03/14 Cattlebridge Sarasota FL P0000000382649909 Card 7475		20.51	
3/14		Purchase authorized on 03/14 Cattlebridge Sarasota FL P0000000652889609 Card 7475		11.71	
3/14		Save As You Go Transfer Debit to XXXXXXXXXXXX5218		5.00	368.23
3/15		Asf, DBA Insuper Payroll 170313 xxxxx1504 Hentschl John	652.60		
3/15		Purchase authorized on 03/13 Dunkin' #349621 Sarasota FL S387072572328886 Card 7475		3.41	
3/15		Purchase authorized on 03/13 Taco Bell #24549 Sarasota FL S387073079215549 Card 7475		5.22	
3/15		Purchase authorized on 03/14 Culvers of Sarasota FL S587073593534153 Card 7475		7.98	
3/15		Online Transfer to Hentschl J Way2Save Savings xxxxxx5218 Ref #b038Lfil4 on 03/15/17		500.00	
3/15		Purchase authorized on 03/15 7-Eleven Sarasota FL P0000000344605486 Card 7475		6.81	
3/15		Save As You Go Transfer Debit to XXXXXXXXXXXX5218		4.00	493.41
3/16		Purchase authorized on 03/14 McDonald's M5405 O St Petersburg FL S467073814199896 Card 7475		7.15	
3/16		Purchase authorized on 03/15 Burger King #3279 Bradenton FL S307074474904433 Card 7475		12.69	

Primary account number: **1322373968** ■ February 28, 2017 - March 24, 2017 ■ Page 5 of 9**Transaction history (continued)**

<i>Date</i>	<i>Check Number</i>	<i>Description</i>	<i>Deposits/ Additions</i>	<i>Withdrawals/ Subtractions</i>	<i>Ending daily balance</i>
3/16		Purchase authorized on 03/15 Dunkin #349621 Q35 Sarasota FL S307074851726731 Card 7475		2.13	
3/16		Purchase with Cash Back \$ 5.00 authorized on 03/16 7-Eleven Sarasota FL P0000000655413120 Card 7475		11.81	
3/16		Purchase authorized on 03/16 7 Eleven 38072 Sarasota FL P00587075810437930 Card 7475		26.63	
3/16		Save As You Go Transfer Debit to XXXXXXXXXXXX5218		5.00	428.00
3/17		Purchase authorized on 03/16 McDonald's F4002 Sarsota FL S307075607405327 Card 7475		9.08	
3/17		Purchase authorized on 03/17 7-Eleven Sarasota FL P0000000842891364 Card 7475		8.30	
3/17		Purchase authorized on 03/17 54th Ave Rally Saint Petersb FL P00387076821596016 Card 7475		5.70	
3/17		Purchase authorized on 03/17 54th Ave Rally Saint Petersb FL P0000000535078835 Card 7475		21.45	
3/17		Save As You Go Transfer Debit to XXXXXXXXXXXX5218		4.00	379.47
3/20		Recurring Payment authorized on 03/17 ABC*Crunch Fitness 888-8279262 FL S587076346134321 Card 7475		17.11	
3/20		Purchase authorized on 03/18 Burger King #3279 Bradenton FL S387076490741657 Card 7475		13.33	
3/20		Purchase authorized on 03/17 Longhorn Steak0005 Sarasota FL S307077076522424 Card 7475		56.00	
3/20		Purchase with Cash Back \$ 5.00 authorized on 03/17 7-Eleven Sarasota FL P0000000239167728 Card 7475		11.81	
3/20		Purchase authorized on 03/18 54th Ave Rally Saint Petersb FL P0000000572699839 Card 7475		20.61	
3/20		Purchase authorized on 03/18 Charleys Philly St Sarasota FL S467077825058016 Card 7475		21.86	
3/20		ATM Withdrawal authorized on 03/18 5701 Bee Ridge Road Sarasota FL 0005720 ATM ID 0289S Card 7475		60.00	
3/20		Purchase authorized on 03/19 Kfc J718291 Sarasota FL S58707866567468 Card 7475		7.90	
3/20		Purchase authorized on 03/19 7-Eleven 34837 Sarasota FL P0000000350196053 Card 7475		23.99	
3/20		Purchase authorized on 03/19 7-Eleven Sarasota FL P0000000086199367 Card 7475		6.37	
3/20		Purchase authorized on 03/19 Tuttle Marathon Sarasota FL P00467078774399338 Card 7475		7.21	
3/20		Purchase authorized on 03/19 Panera Bread #3885 Sarasota FL S387078821151541 Card 7475		17.85	
3/20		Purchase authorized on 03/19 7 Eleven 38072 Sarasota FL P00587079067676659 Card 7475		19.00	
3/20		Purchase authorized on 03/20 7-Eleven Sarasota FL P0000000333816665 Card 7475		11.94	
3/20		Purchase authorized on 03/20 7-Eleven Saint Petersb FL P0000000356535550 Card 7475		6.01	
3/20		Save As You Go Transfer Debit to XXXXXXXXXXXX5218		14.00	64.48
3/21		Purchase authorized on 03/21 Wawa 5177 Bradenton FL P0000000874365496 Card 7475		5.86	
3/21		Purchase authorized on 03/21 7-Eleven Sarasota FL P0000000283047665 Card 7475		6.81	
3/21		Purchase authorized on 03/21 7-Eleven Sarasota FL P0000000970889835 Card 7475		32.79	
3/21		Save As You Go Transfer Debit to XXXXXXXXXXXX5218		3.00	16.02
3/22		Purchase Return authorized on 03/21 Progressive *Insur 800-776-4737 OH S627081546679811 Card 7475	181.97		197.99
3/23		Purchase authorized on 03/23 7 Eleven 38072 Sarasota FL P00467082756316341 Card 7475		10.33	
3/23		Purchase with Cash Back \$ 5.00 authorized on 03/23 7-Eleven Sarasota FL P0000000454605872 Card 7475		11.81	
3/23		Save As You Go Transfer Debit to XXXXXXXXXXXX5218		2.00	173.85

Primary account number: **1322373968** ■ February 28, 2017 - March 24, 2017 ■ Page 6 of 9**Transaction history (continued)**

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
3/24		Purchase authorized on 03/23 McDonald's F4002 Sarsota FL S307082597443314 Card 7475		7.81	
3/24		Purchase authorized on 03/24 7-Eleven Sarasota FL P0000000230039251 Card 7475		14.17	
3/24		Save As You Go Transfer Debit to XXXXXXXXXXXX5218		2.00	149.87
Ending balance on 3/24					149.87
Totals			\$2,483.30	\$2,917.11	

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, please see the Wells Fargo Fee and Information Schedule and Account Agreement applicable to your account or talk to a banker. Go to wellsfargo.com/feefaq to find answers to common questions about the monthly service fee on your account.

Fee period 02/28/2017 - 03/24/2017	Standard monthly service fee \$10.00	You paid \$0.00
How to avoid the monthly service fee	Minimum required	This fee period
Have any ONE of the following account requirements		
· Minimum daily balance	\$1,500.00	\$8.10 <input type="checkbox"/>
· Total amount of qualifying direct deposits	\$500.00	\$1,301.33 <input checked="" type="checkbox"/>
· Total number of posted Wells Fargo Debit Card purchases and/or payments	10	96 <input checked="" type="checkbox"/>
· The fee is waived when the account is linked to a Wells Fargo Campus ATM or Campus Debit Card		

Monthly service fee discount(s) (applied when box is checked)

Age of primary account owner is 17 - 24 (\$5.00 discount) ☒

RDR/C

**IMPORTANT ACCOUNT INFORMATION**

Effective February 21, 2017, we reduced the daily limit of overdraft and/or returned item (non-sufficient funds/NSF) fees assessed from four (4) to three (3) per business day. To learn more about tools that Wells Fargo offers to help you avoid overdraft and/or returned item fees, visit wellsfargo.com/checking/overdraft-services, speak with a local banker, or call the phone number on the top of your statement.

Wells Fargo Way2Save® Savings**Activity summary**

Beginning balance on 2/28	\$1,562.03
Deposits/Additions	1,127.02
Withdrawals/Subtractions	- 100.00
Ending balance on 3/24	\$2,589.05

Account number: **6322475218**

JOHN J HENTSCHL
CHRISTIE L HENTSCHL

Florida account terms and conditions apply

For Direct Deposit use
 Routing Number (RTN): 063107513

David Stucke001750

STUCKE-3488

Primary account number: **1322373968** ■ February 28, 2017 - March 24, 2017 ■ Page 7 of 9

Interest summary

Interest paid this statement	\$0.02
Average collected balance	\$2,225.03
Annual percentage yield earned	0.01%
Interest earned this statement period	\$0.02
Interest paid this year	\$0.06
Total interest paid in 2016	\$0.00

Transaction history

Date	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
2/28	Save As You Go Transfer Credit From XXXXXXXXXXXX3968	13.00		
2/28	Online Transfer From Hentschl J Everyday Checking xxxxxx3968 Ref #1b0379LI94 on 02/28/17	250.00		
2/28	Online Transfer From Hentschl J Everyday Checking xxxxxx3968 Ref #1b037Bbjph on 02/28/17	175.00		2,000.03
3/1	Save As You Go Transfer Credit From XXXXXXXXXXXX3968	8.00		2,008.03
3/2	Save As You Go Transfer Credit From XXXXXXXXXXXX3968	4.00		2,012.03
3/3	Save As You Go Transfer Credit From XXXXXXXXXXXX3968	3.00		2,015.03
3/6	Save As You Go Transfer Credit From XXXXXXXXXXXX3968	4.00		2,019.03
3/7	Save As You Go Transfer Credit From XXXXXXXXXXXX3968	13.00		
3/7	* Online Transfer to Hentschl J Everyday Checking xxxxxx3968 Ref #1b037Yb82B on 03/07/17		100.00	1,932.03
3/8	Save As You Go Transfer Credit From XXXXXXXXXXXX3968	2.00		1,934.03
3/13	Save As You Go Transfer Credit From XXXXXXXXXXXX3968	5.00		
3/13	Online Transfer From Hentschl J Everyday Checking xxxxxx3968 Ref #1b038Cds3 on 03/12/17	100.00		2,039.03
3/14	Save As You Go Transfer Credit From XXXXXXXXXXXX3968	13.00		2,052.03
3/15	Save As You Go Transfer Credit From XXXXXXXXXXXX3968	5.00		
3/15	Online Transfer From Hentschl J Everyday Checking xxxxxx3968 Ref #1b038Lfl4 on 03/15/17	500.00		2,557.03
3/16	Save As You Go Transfer Credit From XXXXXXXXXXXX3968	4.00		2,561.03
3/17	Save As You Go Transfer Credit From XXXXXXXXXXXX3968	5.00		2,566.03
3/20	Save As You Go Transfer Credit From XXXXXXXXXXXX3968	4.00		2,570.03
3/21	Save As You Go Transfer Credit From XXXXXXXXXXXX3968	14.00		2,584.03
3/22	Save As You Go Transfer Credit From XXXXXXXXXXXX3968	3.00		2,587.03
3/24	Save As You Go Transfer Credit From XXXXXXXXXXXX3968	2.00		
3/24	Interest Payment	0.02		2,589.05
Ending balance on 3/24				2,589.05
Totals		\$1,127.02	\$100.00	

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.

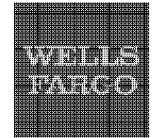
* Indicates transaction counts toward the Regulation D and Wells Fargo savings withdrawal and transfer limit. Except outgoing wire transfers, there is no limit on the number of withdrawals or transfers made in person at an ATM or Wells Fargo location or on any types of deposits. For more information,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

Monthly service fee summary

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

Fee period 02/28/2017 - 03/24/2017	Standard monthly service fee \$5.00	You paid \$0.00
How to avoid the monthly service fee	Minimum required	This fee period
Have any ONE of the following account requirements		

Primary account number: **1322373968** ■ February 28, 2017 - March 24, 2017 ■ Page 8 of 9



Monthly service fee summary (continued)

How to avoid the monthly service fee	Minimum required	This fee period
· Minimum daily balance	\$300.00	\$1,934.03 <input checked="" type="checkbox"/>
· Daily automatic transfer from a Wells Fargo checking account	\$1.00	\$0.00 <input type="checkbox"/>
· Save As You Go® transfer from a Wells Fargo checking account	\$1.00	\$102.00 <input checked="" type="checkbox"/>
· Monthly automatic transfer from a Wells Fargo checking account	\$25.00	\$0.00 <input type="checkbox"/>
· The fee is waived when the primary account owner is under the age of 18 (19 in Alabama)		

AM/AM

Primary account number: **1322373968** ■ February 28, 2017 - March 24, 2017 ■ Page 9 of 9

Worksheet to balance your account

Follow the steps below to reconcile your statement balance with your account register balance. Be sure that your register shows any interest paid into your account and any service charges, automatic payments or ATM transactions withdrawn from your account during this statement period.

A Enter the ending balance on this statement. \$ _____

B List outstanding deposits and other credits to your account that do not appear on this statement. Enter the total in the column to the right.

Description	Amount
Total	\$ _____

C Add **A** and **B** to calculate the subtotal. = \$ _____

D List outstanding checks, withdrawals, and other debits to your account that do not appear on this statement. Enter the total in the column to the right.

Number/Description	Amount
Total	\$ _____

E Subtract **D** from **C** to calculate the adjusted ending balance. This amount should be the same as the current balance shown in your register. = \$ _____

General statement policies for Wells Fargo Bank

■ **To dispute or report inaccuracies in information we have furnished to a Consumer Reporting Agency about your accounts.** You have the right to dispute the accuracy of information that Wells Fargo Bank, N.A. has furnished to a consumer reporting agency by writing to us at Overdraft Collection and Recovery, P.O. Box 5058, Portland, OR 97208-5058. Please describe the specific information that is inaccurate or in dispute and the basis for the dispute along with supporting documentation. If you believe the information furnished is the result of identity theft, please provide us with an identity theft report.

■ **In case of errors or questions about your electronic transfers,** telephone us at the number printed on the front of this statement or write us at Wells Fargo Bank, P.O. Box 6995, Portland, OR 97228-6995 as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

1. Tell us your name and account number (if any).

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

3. Tell us the dollar amount of the suspected error.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will credit your account for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation.

Wells Fargo Combined Statement of Accounts

Primary account number: **1322373968** ■ March 25, 2017 - April 26, 2017 ■ Page 1 of 10



JOHN J HENTSCHL
CHRISTIE L HENTSCHL
2655 BRIAR OAK CIR
SARASOTA FL 34232-6129

Questions?

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

1-800-TO-WELLS (1-800-869-3557)

TTY: 1-800-877-4833

En español: 1-877-727-2932

華語 1-800-288-2288 (6 am to 7 pm PT, M-F)

Online: wells Fargo.com

Write: Wells Fargo Bank, N.A. (287)

P.O. Box 6995

Portland, OR 97228-6995

You and Wells Fargo

Thank you for being a loyal Wells Fargo customer. We value your trust in our company and look forward to continuing to serve you with your financial needs.

Account options

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

Online Banking	<input checked="" type="checkbox"/>	Direct Deposit	<input checked="" type="checkbox"/>
Online Bill Pay	<input checked="" type="checkbox"/>	Auto Transfer/Payment	<input type="checkbox"/>
Online Statements	<input type="checkbox"/>	Overdraft Protection	<input checked="" type="checkbox"/>
Mobile Banking	<input checked="" type="checkbox"/>	Debit Card	<input type="checkbox"/>
My Spending Report	<input checked="" type="checkbox"/>	Overdraft Service	<input type="checkbox"/>

Summary of accounts

Checking/Prepaid and Savings

Account	Page	Account number	Ending balance last statement	Ending balance this statement
Wells Fargo Everyday Checking	2	1322373968	149.87	0.48
Wells Fargo Way2Save® Savings	8	6322475218	2,589.05	1,529.06
Total deposit accounts			\$2,738.92	\$1,529.54

Primary account number: **1322373968** ■ March 25, 2017 - April 26, 2017 ■ Page 2 of 10

Wells Fargo Everyday Checking

Activity summary

Beginning balance on 3/25	\$149.87
Deposits/Additions	2,754.20
Withdrawals/Subtractions	- 2,903.59
Ending balance on 4/26	\$0.48

Account number: **1322373968****JOHN J HENTSCHL**
CHRISTIE L HENTSCHL*Florida account terms and conditions apply*

For Direct Deposit use

Routing Number (RTN): 063107513

Overdraft Protection

Your account is linked to the following for Overdraft Protection:

- Savings - 000006322475218

Transaction history

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
3/27		Online Transfer From Hentschl J Way2Save Savings xxxxxx5218 Ref #1b039Dwvx on 03/26/17	260.00		
3/27		Purchase authorized on 03/25 Burger King #3279 Bradenton FL S467083502780074 Card 7475		6.93	
3/27		Purchase authorized on 03/24 7-Eleven Sarasota FL P0000000033432973 Card 7475		10.01	
3/27		Purchase authorized on 03/24 7 Eleven 38072 Sarasota FL P00307084074505450 Card 7475		19.20	
3/27		ATM Withdrawal authorized on 03/25 5701 Bee Ridge Road Sarasota FL 0008287 ATM ID 0289S Card 7475		60.00	
3/27		Purchase with Cash Back \$ 5.00 authorized on 03/25 7-Eleven Sarasota FL P00000000873318608 Card 7475		11.81	
3/27		Purchase authorized on 03/26 7-Eleven Sarasota FL P00000000386498022 Card 7475		6.81	
3/27		Purchase authorized on 03/26 7 Eleven 38072 Sarasota FL P00307085623421956 Card 7475		15.48	
3/27		Purchase authorized on 03/26 Beneva Marathon Sarasota FL P00307085774977352 Card 7475		12.32	
3/27		Purchase authorized on 03/27 7-Eleven Sarasota FL P00000000741097456 Card 7475		8.30	259.01
3/28		Online Transfer From Hentschl J Way2Save Savings xxxxxx5218 Ref #1b039Jz2Xj on 03/28/17	340.00		
3/28		Purchase authorized on 03/28 7-Eleven Sarasota FL P00000000852734277 Card 7475		30.99	
3/28		Save As You Go Transfer Debit to XXXXXXXXXXXX5218		1.00	567.02
3/29		Purchase authorized on 03/26 Fit2Run Sarasota Sarasota FL S307085652992577 Card 7475		256.80	
3/29		Purchase authorized on 03/28 Walgreens Store 3901 S Sarasota FL P00387088095505860 Card 7475		7.22	
3/29		Purchase with Cash Back \$ 5.00 authorized on 03/29 7-Eleven Sarasota FL P00000000982485699 Card 7475		11.81	
3/29		Save As You Go Transfer Debit to XXXXXXXXXXXX5218		3.00	288.19
3/30		Purchase authorized on 03/29 Burger King #3279 Bradenton FL S387088487373663 Card 7475		17.82	
3/30		Purchase authorized on 03/30 7-Eleven Sarasota FL P0000000056814068 Card 7475		12.27	
3/30		Purchase authorized on 03/30 Sei 37644 St Petersburg FL P00387089831992145 Card 7475		33.78	
3/30		Save As You Go Transfer Debit to XXXXXXXXXXXX5218		3.00	221.32
3/31		Asf, DBA Insuperi Payroll 170329 xxxxx1504 Hentschl John	776.36		

David Stucke001755

STUCKE-3493

Primary account number: **1322373968** ■ March 25, 2017 - April 26, 2017 ■ Page 3 of 10**Transaction history (continued)**

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
3/31		Purchase authorized on 03/30 McDonald's F4002 Sarasota FL S387089553718596 Card 7475		7.38	
3/31		Purchase authorized on 03/31 Tax Collector N Sarasota FL P0000000431912737 Card 7475		35.75	
3/31		Purchase authorized on 03/31 Beneva Mart Sarasota FL P00587090732210430 Card 7475		7.01	
3/31		Purchase Bank Check OR Draft		51.00	
3/31		Save As You Go Transfer Debit to XXXXXXXXXXXX5218		3.00	893.54
4/3		Online Transfer From Hentschl J Way2Save Savings xxxxxx5218 Ref #1b03B52D8Q on 04/03/17	250.00		
4/3		Purchase authorized on 03/30 McDonald's M5405 O St Petersburg FL S307089846263755 Card 7475		7.67	
4/3		Purchase authorized on 03/31 Starbucks Store 15 Sarasota FL S467090533994268 Card 7475		5.62	
4/3		Purchase authorized on 03/31 The Cottage Sarasota FL S387090662325325 Card 7475		48.39	
4/3		Purchase authorized on 03/31 Sq *Meaney's Mini Sarasota FL S307090665889638 Card 7475		2.94	
4/3		Purchase authorized on 03/31 Exxonmobil 9739 Sarasota FL S387090817266692 Card 7475		5.97	
4/3		Purchase authorized on 03/31 Exxonmobil 9739 Sarasota FL S307091084362309 Card 7475		7.25	
4/3		Purchase authorized on 03/31 Lakewood Ranch Sarasota FL P00387091082877179 Card 7475		35.07	
4/3		Purchase authorized on 04/01 Lyft *Ride Sat 6 Lyft.Com CA S587091393625155 Card 7475		6.30	
4/3		Purchase authorized on 04/01 Starbucks Store 15 Sarasota FL S387091609787233 Card 7475		7.71	
4/3		Purchase with Cash Back \$ 5.00 authorized on 04/01 7-Eleven Sarasota FL P0000000981977811 Card 7475		11.81	
4/3		Purchase authorized on 04/01 Circle A Food Place Sarasota FL P0000000085830717 Card 7475		49.20	
4/3		Purchase authorized on 04/01 Created Gems II Sarasota FL P0000000742719415 Card 7475		284.62	
4/3		Purchase authorized on 04/01 Whbm 03028 317Johnring Sarasota FL P00387091826756580 Card 7475		92.42	
4/3		Purchase authorized on 04/02 Marina Jack Resta Sarasota FL S307092004169101 Card 7475		60.40	
4/3		Purchase with Cash Back \$ 5.00 authorized on 04/01 7-Eleven Sarasota FL P0000000744009666 Card 7475		13.40	
4/3		Purchase authorized on 04/02 Marathon Petro Sarasota FL S587092042961319 Card 7475		17.45	
4/3		Purchase authorized on 04/02 Lyft *Ride Sun 6 Lyft.Com CA S587092419182170 Card 7475		8.36	
4/3		ATM Withdrawal authorized on 04/02 5701 Bee Ridge Road Sarasota FL 0001195 ATM ID 0289S Card 7475		40.00	
4/3		Purchase authorized on 04/02 Invicta Store 013 Sarasota FL S467092794820503 Card 7475		110.42	
4/3		Purchase authorized on 04/02 Tijuana Flats #183 University PA FL S467092855027199 Card 7475		19.01	
4/3		Purchase with Cash Back \$ 5.00 authorized on 04/02 7-Eleven Saint Petersb FL P0000000439569265 Card 7475		12.08	
4/3		Purchase authorized on 04/02 Lakewood Ranch Sarasota FL P00467093067431956 Card 7475		33.25	
4/3		Purchase authorized on 04/03 7-Eleven Sarasota FL P00587093619974512 Card 7475		10.73	
4/3		Save As You Go Transfer Debit to XXXXXXXXXXXX5218		22.00	231.47
4/4		Purchase authorized on 04/02 Starbucks Store 15 Sarasota FL S307092621811986 Card 7475		5.62	
4/4		Purchase authorized on 04/03 Lyft *Ride Mon 6 Lyft.Com CA S307093383228099 Card 7475		7.30	

Primary account number: **1322373968** ■ March 25, 2017 - April 26, 2017 ■ Page 4 of 10**Transaction history (continued)**

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
4/4		Purchase authorized on 04/03 Burger King #3279 Bradenton FL S467093506925289 Card 7475		13.33	
4/4		Purchase authorized on 04/03 Lyft *Cancel Fee Lyft.Com CA S387093698177529 Card 7475		5.00	
4/4		Purchase with Cash Back \$ 5.00 authorized on 04/04 7-Eleven Sarasota FL P00307094665273484 Card 7475		16.70	
4/4		ATM Withdrawal authorized on 04/04 5701 Bee Ridge Road Sarasota FL 0002026 ATM ID 0289S Card 7475		40.00	
4/4		Purchase authorized on 04/04 Sei 37644 St Petersburg FL P00387094846502373 Card 7475		35.55	
4/4		Save As You Go Transfer Debit to XXXXXXXXXXXX5218		6.00	101.97
4/5		Purchase authorized on 04/03 McDonald's M5405 O St Petersburg FL S387093841500994 Card 7475		7.88	
4/5		Purchase authorized on 04/04 Lyft *Ride Tue 6 Lyft.Com CA S387094379223367 Card 7475		8.36	
4/5		Purchase authorized on 04/04 McDonald's F4002 Sarasota FL S467094475039535 Card 7475		7.15	
4/5		Purchase authorized on 04/04 Lyft *Ride Tue 3 Lyft.Com CA S307094692746100 Card 7475		7.30	
4/5		Purchase authorized on 04/05 7-Eleven Sarasota FL P0000000882910274 Card 7475		8.39	
4/5		Purchase authorized on 04/05 54th Ave Rally Saint Petersburg FL P00387096020737783 Card 7475		18.35	
4/5		Purchase authorized on 04/05 54th Ave Rally Saint Petersburg FL P00307096022130572 Card 7475		8.54	
4/5		Save As You Go Transfer Debit to XXXXXXXXXXXX5218		7.00	29.00
4/6		Online Transfer From Hentschl J Way2Save Savings XXXXXX5218 Ref #1b03Bc8Kwx on 04/06/17	300.00		
4/6		Purchase authorized on 04/06 7-Eleven Sarasota FL P0000000779817839 Card 7475		5.84	
4/6		Save As You Go Transfer Debit to XXXXXXXXXXXX5218		1.00	322.16
4/7		Purchase authorized on 04/05 McDonald's M5405 O St Petersburg FL S58709604048355 Card 7475		7.25	
4/7		Purchase authorized on 04/06 McDonald's F4002 Sarasota FL S587096496072754 Card 7475		8.43	
4/7		Purchase authorized on 04/07 Wu Santander Cnsmr 888-222-4227 TX S387096527250890 Card 7475		146.84	
4/7		Purchase authorized on 04/06 7-Eleven Saint Petersburg FL P0000000783205940 Card 7475		11.11	
4/7		ATM Withdrawal authorized on 04/07 5701 Bee Ridge Road Sarasota FL 0003049 ATM ID 0289S Card 7475		80.00	
4/7		Purchase authorized on 04/07 Wal-Mart Store Sarasota FL P0000000837506047 Card 7475		16.73	
4/7		Save As You Go Transfer Debit to XXXXXXXXXXXX5218		5.00	46.80
4/10		Purchase authorized on 04/06 McDonald's M5405 O St Petersburg FL S587097017961711 Card 7475		11.20	
4/10		Purchase authorized on 04/07 Starbucks Store 15 Sarasota FL S307097810948184 Card 7475		7.71	
4/10		Purchase authorized on 04/08 Starbucks Store 08 Sarasota FL S307098450783306 Card 7475		5.62	
4/10		Purchase authorized on 04/08 Exxonmobil 9739 Sarasota FL S307098687842073 Card 7475		8.20	
4/10		Purchase with Cash Back \$ 5.00 authorized on 04/08 7-Eleven Sarasota FL P00000000753655948 Card 7475		19.50	
4/10		Purchase authorized on 04/09 Tuttle Marathon Sarasota FL P00307099627112595 Card 7475		8.29	
4/10		Overdraft Protection From 6322475218	37.50		
4/10		Overdraft Transfer Fee		12.50	11.28
4/12		Online Transfer From Hentschl J Way2Save Savings XXXXXX5218 Ref #1b03Brj4Dw on 04/12/17	144.00		
4/12		Purchase authorized on 04/12 7-Eleven Sarasota FL P0000000330292001 Card 7475		17.70	

Primary account number: **1322373968** ■ March 25, 2017 - April 26, 2017 ■ Page 5 of 10**Transaction history (continued)**

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
4/12		Save As You Go Transfer Debit to XXXXXXXXXXXX5218		1.00	136.58
4/13		Purchase authorized on 04/11 Starbucks Store 15 Sarasota FL S587101813420459 Card 7475		5.62	
4/13		Purchase authorized on 04/12 Burger King #3279 Bradenton FL S387102498061454 Card 7475		13.33	
4/13		Purchase authorized on 04/13 7-Eleven Sarasota FL P00000000280635994 Card 7475		10.76	
4/13		Save As You Go Transfer Debit to XXXXXXXXXXXX5218		3.00	103.87
4/14		Asf, DBA Insuperi Payroll 170412 XXXXX1504 Hentschl John	528.84		
4/14		Purchase authorized on 04/13 McDonald's F4002 Sarsota FL S307103514845153 Card 7475		15.25	
4/14		Purchase authorized on 04/13 Kfc J718291 Sarasota FL S387103772794678 Card 7475		8.12	
4/14		Purchase authorized on 04/13 7-Eleven Sarasota FL P00000000776023958 Card 7475		6.91	
4/14		Online Transfer to Hentschl JWay2Save Savings XXXXX5218 Ref #b03Bypngb on 04/14/17		250.00	
4/14		Save As You Go Transfer Debit to XXXXXXXXXXXX5218		3.00	349.43
4/17		Purchase authorized on 04/14 Starbucks Store 15 Sarasota FL S467104536895996 Card 7475		5.62	
4/17		Purchase authorized on 04/15 McDonald's M4439 O Sarasota FL S587105177819272 Card 7475		5.22	
4/17		Purchase authorized on 04/15 Starbucks Store 15 Sarasota FL S307105596491906 Card 7475		5.62	
4/17		Purchase authorized on 04/15 7-Eleven Saint Petersb FL P00000000370422640 Card 7475		12.72	
4/17		Purchase authorized on 04/15 7-Eleven Saint Petersb FL P00000000034498044 Card 7475		16.17	
4/17		ATM Withdrawal authorized on 04/15 5701 Bee Ridge Road Sarasota FL 0006347 ATM ID 0289S Card 7475		50.00	
4/17		Purchase authorized on 04/16 7-Eleven Saint Petersb FL P00000000231482970 Card 7475		6.07	
4/17		Purchase authorized on 04/16 7-Eleven Saint Petersb FL P00000000546952751 Card 7475		20.89	
4/17		Purchase authorized on 04/17 7-Eleven Sarasota FL P00000000257220544 Card 7475		5.87	
4/17		Purchase authorized on 04/17 7-Eleven Sarasota FL P00000000050540556 Card 7475		4.91	
4/17		Save As You Go Transfer Debit to XXXXXXXXXXXX5218		9.00	207.34
4/18		Purchase authorized on 04/16 Starbucks Store 08 Sarasota FL S467106548558156 Card 7475		11.24	
4/18		Purchase authorized on 04/16 Circle A Food Plac Sarasota FL S087107021013367 Card 7475		12.96	
4/18		Recurring Payment authorized on 04/17 ABC*Crunch Fitness 888-8279262 FL S587107347144419 Card 7475		17.11	
4/18		Purchase authorized on 04/17 Kfc J235051 St Petersburg FL S307107829586780 Card 7475		10.67	
4/18		Purchase authorized on 04/17 7-Eleven Saint Petersb FL P00000000483379994 Card 7475		29.68	
4/18		Purchase authorized on 04/18 7-Eleven Sarasota FL P00000000141848872 Card 7475		15.02	
4/18		ATM Withdrawal authorized on 04/18 1199 N Beneva Road Sarasota FL 0005188 ATM ID 0394S Card 7475		70.00	
4/18		Save As You Go Transfer Debit to XXXXXXXXXXXX5218		6.00	34.66
4/19		Purchase authorized on 04/17 Starbucks Store 15 Sarasota FL S587107766353224 Card 7475		7.71	
4/19		Purchase authorized on 04/18 McDonald's F4002 Sarsota FL S387108529169096 Card 7475		10.46	
4/19		Save As You Go Transfer Debit to XXXXXXXXXXXX5218		2.00	14.49
4/20		Purchase authorized on 04/19 McDonald's F4002 Sarsota FL S387109633055651 Card 7475		6.29	
4/20		Overdraft Protection From 6322475218	37.50		

Primary account number: **1322373968** ■ March 25, 2017 - April 26, 2017 ■ Page 6 of 10**Transaction history (continued)**

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
4/20		Overdraft Transfer Fee		12.50	33.20
4/21		Online Transfer From Hentschl C Everyday Checking xxxxxx7685 Ref #1b03C13Smy on 04/21/17	50.00		
4/21		Purchase authorized on 04/19 Starbucks Store 15 Sarasota FL S307109754803915 Card 7475		5.62	
4/21		Purchase authorized on 04/20 McDonald's F4002 Sarsota FL S387110495519600 Card 7475		15.46	
4/21		Save As You Go Transfer Debit to XXXXXXXXXXXX5218		2.00	60.12
4/24		Online Transfer From Hentschl C Everyday Checking xxxxxx7685 Ref #1b03Cqq966 on 04/24/17	30.00		
4/24		Purchase authorized on 04/21 McDonald's F4002 Sarsota FL S307111482344579 Card 7475		8.47	
4/24		Purchase authorized on 04/21 Starbucks Store 15 Sarasota FL S467111804856733 Card 7475		5.62	
4/24		Purchase authorized on 04/22 Starbucks Store 15 Sarasota FL S467112509265141 Card 7475		5.62	
4/24		Purchase authorized on 04/24 7-Eleven Sarasota FL P00000000280837015 Card 7475		8.83	
4/24		Purchase authorized on 04/24 7-Eleven Saint Petersb FL P00000000683193480 Card 7475		20.38	
4/24		Save As You Go Transfer Debit to XXXXXXXXXXXX5218		5.00	36.20
4/25		Purchase authorized on 04/23 Starbucks Store 15 Sarasota FL S307113382598580 Card 7475		5.62	
4/25		Purchase authorized on 04/24 McDonald's F4002 Sarsota FL S387114492463262 Card 7475		15.79	
4/25		Purchase authorized on 04/24 7-Eleven Saint Petersb FL P00000000150286553 Card 7475		14.31	0.48
Ending balance on 4/26					0.48
Totals			\$2,754.20	\$2,903.59	

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, please see the Wells Fargo Fee and Information Schedule and Account Agreement applicable to your account or talk to a banker. Go to wellsfargo.com/feefaq to find answers to common questions about the monthly service fee on your account.

Fee period 03/25/2017 - 04/26/2017	Standard monthly service fee \$10.00	You paid \$0.00
How to avoid the monthly service fee	Minimum required	This fee period
Have any ONE of the following account requirements		
· Minimum daily balance	\$1,500.00	\$0.48 <input type="checkbox"/>
· Total amount of qualifying direct deposits	\$500.00	\$1,305.20 <input checked="" type="checkbox"/>
· Total number of posted Wells Fargo Debit Card purchases and/or payments	10	100 <input checked="" type="checkbox"/>
· The fee is waived when the account is linked to a Wells Fargo Campus ATM or Campus Debit Card		

Monthly service fee discount(s) (applied when box is checked)

Age of primary account owner is 17 - 24 (\$5.00 discount) ☒

RORC

**IMPORTANT ACCOUNT INFORMATION**

David Stucke001759

STUCKE-3497



Periodically, it is necessary to update selected sections of the disclosures you received when you opened your account. These updates provide you with the most up to date account information and are very important; so please review this information carefully and feel free to contact us with any questions or concerns.

We are updating the Consumer Account Agreement ("Agreement") dated April 29, 2016. Effective March 31, 2017, the question and response to "Are there any restrictions on our accepting deposits to your account?" in the section titled "Deposits to your account" are deleted and replaced with the following:

Are we required to accept all deposits to your account?

No. We are permitted to decline all or part of a deposit, including a cash deposit. Some examples are (a) an item made out to a payee not on your account, (b) an item with an endorsement we are unable to verify, (c) a check or draft issued on a credit account, and (d) a non-U.S. item. When we are unable to verify an endorsement on an item, we can also decline to pay, cash, or send the item for collection. We can require all endorsers be present and we may require you to deposit the item instead of permitting you to cash it. For non-U.S. items, please see the response to "How do we handle non-U.S. items?". We may require any person wanting to make a deposit to your account to provide an acceptable form of identification before we accept the deposit for processing.

All other aspects of the Agreement remain the same. If there is a conflict between the updated language above and the Agreement, the updated language will control.

Periodically, it is necessary to update selected sections of the disclosures you received when you opened your account. These updates provide you with the most up to date account information and are very important; so please review this information carefully and feel free to contact us with any questions or concerns.

We are updating the Consumer Account Agreement ("Agreement") effective April 24, 2017. In the section titled "Statements and other information relating to your deposit account", the response to the question "What happens to a dormant account?" is deleted and replaced with the following:

What happens to a dormant account?

We put safeguards in place to protect a dormant account which may include restricting the following (which may vary based on your account type):

- Transfers between your Wells Fargo accounts using your ATM/debit card
- Transfers by phone using our automated banking service
- Transfers or payments through online, mobile, and text banking (including Bill Pay)
- Wire transfers (incoming and outgoing)
- Contributions or transfers to IRA or ESA savings through online and mobile banking

Normal monthly service and other fees continue to apply (except where prohibited by law).

If you do not initiate an account-related activity on the account within the time period as specified by state unclaimed property laws, your account funds may be transferred to the appropriate state. This transfer is known as "escheat." If your account becomes escheatable, account statements will not be available. Your account will be closed. To recover your account funds, you must file a claim with the state.

If the dormant account is a primary Wells Fargo Portfolio Checking account or Wells Fargo Prime Checking account, about 2 months before the account escheats, we will close any associated program including Portfolio by Wells Fargo®, Portfolio by Wells Fargo Plus, or Portfolio by Wells Fargo Premier. When the Portfolio by Wells Fargo, Portfolio by Wells Fargo Plus, or Portfolio by Wells Fargo Premier program is closed, any benefits such as fee waivers and discounted services associated with it will be discontinued. Your primary Wells Fargo Portfolio Checking account is the first account listed in your monthly statement. To reinstate your program benefits, the primary checking account must be in an active status and you must contact us to reestablish the program. If other linked accounts become dormant, the accounts will be removed from any associated program and fees may apply.

Primary account number: **1322373968** ■ March 25, 2017 - April 26, 2017 ■ Page 8 of 10

All other aspects of the Agreement remain the same. If there is a conflict between the updated response above and the Agreement, the updated response will control.

Thank you for being a Wells Fargo customer. As a valued Wells Fargo customer we hope you find this information helpful. Again, if you have questions or concerns about these changes, please contact your local banker or call the number listed on your statement.

Wells Fargo Way2Save® Savings

Activity summary

Beginning balance on 3/25	\$2,589.05
Deposits/Additions	1,634.01
Withdrawals/Subtractions	- 2,694.00
Ending balance on 4/26	\$1,529.06

Account number: **6322475218**
JOHN J HENTSCHL
CHRISTIE L HENTSCHL

Florida account terms and conditions apply

For Direct Deposit use

Routing Number (RTN): 063107513

Interest summary

Interest paid this statement	\$0.01
Average collected balance	\$1,649.41
Annual percentage yield earned	0.01%
Interest earned this statement period	\$0.01
Interest paid this year	\$0.07

Transaction history

Date	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
3/27	Save As You Go Transfer Credit From XXXXXXXXXXXX3968	2.00		
3/27	* Online Transfer to Hentschl J Everyday Checking XXXXXX3968 Ref #1b039Dwvx on 03/26/17		260.00	2,331.05
3/28	Purchase Bank Check OR Draft		690.00	
3/28	Purchase Bank Check OR Draft		300.00	
3/28	* Online Transfer to Hentschl J Everyday Checking XXXXXX3968 Ref #1b039Jz2Xj on 03/28/17		340.00	1,001.05
3/29	Save As You Go Transfer Credit From XXXXXXXXXXXX3968	1.00		1,002.05
3/30	Save As You Go Transfer Credit From XXXXXXXXXXXX3968	3.00		1,005.05
3/31	Save As You Go Transfer Credit From XXXXXXXXXXXX3968	3.00		1,008.05
4/3	Save As You Go Transfer Credit From XXXXXXXXXXXX3968	3.00		
4/3	* Online Transfer to Hentschl J Everyday Checking XXXXXX3968 Ref #1b03B52D8Q on 04/03/17		250.00	761.05
4/4	Save As You Go Transfer Credit From XXXXXXXXXXXX3968	22.00		
4/4	eDeposit IN Branch/Store 04/04/17 04:24:09 Pm 5701 Bee Ridge Rd Sarasota FL 7475	1,300.00		2,083.05
4/5	Save As You Go Transfer Credit From XXXXXXXXXXXX3968	6.00		2,089.05
4/6	Save As You Go Transfer Credit From XXXXXXXXXXXX3968	7.00		
4/6	* Online Transfer to Hentschl J Everyday Checking XXXXXX3968 Ref #1b03Bc8Kwx on 04/06/17		300.00	1,796.05
4/7	Save As You Go Transfer Credit From XXXXXXXXXXXX3968	1.00		1,797.05
4/10	Save As You Go Transfer Credit From XXXXXXXXXXXX3968	5.00		1,802.05
4/11	* Overdraft Protection to 1322373968		37.50	
4/11	ATM Withdrawal authorized on 04/11 5701 Bee Ridge Road Sarasota FL 0004684 ATM ID 0289S Card 7475		120.00	1,644.55
4/12	* Online Transfer to Hentschl J Everyday Checking XXXXXX3968 Ref #1b03Brj4Dw on 04/12/17		144.00	1,500.55
4/13	Save As You Go Transfer Credit From XXXXXXXXXXXX3968	1.00		1,501.55

David Stucke001761

STUCKE-3499

Primary account number: **1322373968** ■ March 25, 2017 - April 26, 2017 ■ Page 9 of 10**Transaction history (continued)**

Date	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
4/14	Save As You Go Transfer Credit From XXXXXXXXXXXX3968	3.00		
4/14	Online Transfer From Hentschl J Everyday Checking xxxxxx3968 Ref #1b038ynpgb on 04/14/17	250.00		1,754.55
4/17	Save As You Go Transfer Credit From XXXXXXXXXXXX3968	3.00		1,757.55
4/18	Save As You Go Transfer Credit From XXXXXXXXXXXX3968	9.00		1,766.55
4/19	Save As You Go Transfer Credit From XXXXXXXXXXXX3968	6.00		1,772.55
4/20	Save As You Go Transfer Credit From XXXXXXXXXXXX3968	2.00		1,774.55
4/21	* Overdraft Protection to 1322373968		37.50	
4/21	Excess Activity Fee		15.00	1,722.05
4/24	Save As You Go Transfer Credit From XXXXXXXXXXXX3968	2.00		1,724.05
4/25	Save As You Go Transfer Credit From XXXXXXXXXXXX3968	5.00		
4/25	Cash Withdrawal in Branch/Store 04/25/2017 4:56 Pm 5701 Bee Ridge Rd Sarasota FL 7475		200.00	1,529.05
4/26	Interest Payment	0.01		1,529.06
Ending balance on 4/26				1,529.06
Totals		\$1,634.01	\$2,694.00	

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. One or more Excess Activity Fees have been assessed because the combined total limit of six (6) per monthly fee period has been exceeded. Except for 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, please see the Wells Fargo Fee and Information Schedule and Account Agreement applicable to your account or talk to a banker. Go to wellsfargo.com/feefaq to find answers to common questions about the monthly service fee on your account.

Fee period 03/25/2017 - 04/26/2017	Standard monthly service fee \$5.00	You paid \$0.00
How to avoid the monthly service fee	Minimum required	This fee period
Have any ONE of the following account requirements		
· Minimum daily balance	\$300.00	\$783.05 <input checked="" type="checkbox"/>
· Daily automatic transfer from a Wells Fargo checking account	\$1.00	\$0.00 <input type="checkbox"/>
· Save As You Go® transfer from a Wells Fargo checking account	\$1.00	\$84.00 <input checked="" type="checkbox"/>
· Monthly automatic transfer from a Wells Fargo checking account	\$25.00	\$0.00 <input type="checkbox"/>
· The fee is waived when the primary account owner is under the age of 18 (19 in Alabama)		

AM/AM

Primary account number: **1322373968** ■ March 25, 2017 - April 26, 2017 ■ Page 10 of 10

Worksheet to balance your account

Follow the steps below to reconcile your statement balance with your account register balance. Be sure that your register shows any interest paid into your account and any service charges, automatic payments or ATM transactions withdrawn from your account during this statement period.

A Enter the ending balance on this statement. \$ _____

B List outstanding deposits and other credits to your account that do not appear on this statement. Enter the total in the column to the right.

Description	Amount	
Total	\$	➡ + \$ _____

C Add **A** and **B** to calculate the subtotal. = \$ _____

D List outstanding checks, withdrawals, and other debits to your account that do not appear on this statement. Enter the total in the column to the right.

Number/Description	Amount	
Total	\$	➡ - \$ _____

E Subtract **D** from **C** to calculate the adjusted ending balance. This amount should be the same as the current balance shown in your register. = \$ _____

General statement policies for Wells Fargo Bank

■ **To dispute or report inaccuracies in information we have furnished to a Consumer Reporting Agency about your accounts.** You have the right to dispute the accuracy of information that Wells Fargo Bank, N.A. has furnished to a consumer reporting agency by writing to us at Overdraft Collection and Recovery, P.O. Box 5058, Portland, OR 97208-5058. Please describe the specific information that is inaccurate or in dispute and the basis for the dispute along with supporting documentation. If you believe the information furnished is the result of identity theft, please provide us with an identity theft report.

■ **In case of errors or questions about your electronic transfers,** telephone us at the number printed on the front of this statement or write us at Wells Fargo Bank, P.O. Box 6995, Portland, OR 97228-6995 as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

1. Tell us your name and account number (if any).
2. Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe it is an error or why you need more information.
3. Tell us the dollar amount of the suspected error.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will credit your account for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation.

Wells Fargo Combined Statement of Accounts

Primary account number: **1322373968** ■ April 27, 2017 - May 24, 2017 ■ Page 1 of 8



JOHN J HENTSCHL
CHRISTIE L STUCKE
2655 BRIAR OAK CIR
SARASOTA FL 34232-6129

Questions?

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

1-800-TO-WELLS (1-800-869-3557)

TTY: 1-800-877-4833

En español: 1-877-727-2932

華語 1-800-288-2288 (6 am to 7 pm PT, M-F)

Online: wells Fargo.com

Write: Wells Fargo Bank, N.A. (287)

P.O. Box 6995

Portland, OR 97228-6995

You and Wells Fargo

Thank you for being a loyal Wells Fargo customer. We value your trust in our company and look forward to continuing to serve you with your financial needs.

Account options

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

Online Banking	<input checked="" type="checkbox"/>	Direct Deposit	<input checked="" type="checkbox"/>
Online Bill Pay	<input checked="" type="checkbox"/>	Auto Transfer/Payment	<input type="checkbox"/>
Online Statements	<input type="checkbox"/>	Overdraft Protection	<input checked="" type="checkbox"/>
Mobile Banking	<input checked="" type="checkbox"/>	Debit Card	<input type="checkbox"/>
My Spending Report	<input checked="" type="checkbox"/>	Overdraft Service	<input type="checkbox"/>

Summary of accounts

Checking/Prepaid and Savings

Account	Page	Account number	Ending balance last statement	Ending balance this statement
Wells Fargo Everyday Checking	2	1322373968	0.48	411.99
Wells Fargo Way2Save® Savings	6	6322475218	1,529.06	503.57
Total deposit accounts			\$1,529.54	\$915.56

Primary account number: **1322373968** ■ April 27, 2017 - May 24, 2017 ■ Page 2 of 8

Wells Fargo Everyday Checking

Activity summary

Beginning balance on 4/27	\$0.48
Deposits/Additions	2,056.20
Withdrawals/Subtractions	- 1,644.69
Ending balance on 5/24	\$411.99

Account number: **1322373968****JOHN J HENTSCHL**
CHRISTIE L STUCKE*Florida account terms and conditions apply*

For Direct Deposit use

Routing Number (RTN): 063107513

Overdraft Protection

Your account is linked to the following for Overdraft Protection:

- Savings - 000006322475218

Transaction history

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
4/28		Asf, DBA Insuper Payroll 170426 xxxxx1504 Hentschl John	404.10		
4/28		Asf, DBA Insuper Payroll 170426 xxxxx1504 Hentschl John	652.60		
4/28		Purchase authorized on 04/28 7-Eleven Saint Petersb FL P00000000350215433 Card 7475		34.53	
4/28		Save As You Go Transfer Debit to XXXXXXXXXXXX5218		1.00	1,021.65
5/1		Purchase authorized on 04/28 McDonald's F4002 Sarasota FL S587118501232287 Card 7475		15.25	
5/1		Purchase authorized on 04/28 7-Eleven Saint Petersb FL P00000000942668035 Card 7475		12.72	
5/1		Purchase authorized on 04/30 Wu Santander Cnsmr 888-222-4227 TX S387119653498591 Card 7475		146.84	
5/1		Purchase authorized on 04/29 Joumeys #08038 Sarasota FL P00000000772370341 Card 7475		87.73	
5/1		Purchase authorized on 04/29 Starbucks Store 22 Sarasota FL S467119692191208 Card 7475		7.71	
5/1		Purchase authorized on 04/29 McDonald's F33325 Sarasota FL S387120107227784 Card 7475		3.20	
5/1		Purchase authorized on 04/29 Tuttle Marathon Sarasota FL P00307120139378412 Card 7475		10.68	
5/1		Purchase authorized on 04/29 Walgreens Store 5800 B Sarasota FL P00587120248540417 Card 7475		38.69	
5/1		Purchase authorized on 04/30 McDonald's M4439 O Sarasota FL S307120281449738 Card 7475		5.88	
5/1		Purchase authorized on 04/30 7-Eleven Saint Petersb FL P0000000055522541 Card 7475		14.74	
5/1		Purchase authorized on 05/01 7-Eleven Saint Petersb FL P00000000639033381 Card 7475		12.72	
5/1		Save As You Go Transfer Debit to XXXXXXXXXXXX5218		11.00	654.49
5/2		Online Transfer From Hentschl C Ref #b03Dgmcbi Everyday Checking Liz Court Fees	155.00		
5/2		Purchase authorized on 04/30 Starbucks Store 15 Sarasota FL S467120414867175 Card 7475		4.02	
5/2		Purchase authorized on 04/30 Johnnys Car Wash Sarasota FL S307120671328689 Card 7475		25.55	
5/2		Purchase authorized on 05/01 7-Eleven 34837 Sarasota FL P00000000833515574 Card 7475		36.14	
5/2		ATM Withdrawal authorized on 05/02 6285 14th Street West Bradenton FL 0008106 ATM ID 0524x Card 7475		100.00	
5/2		Purchase authorized on 05/02 7-Eleven Saint Petersb FL P00000000637145827 Card 7475		22.47	

David Stucke001765

STUCKE-3503

Primary account number: **1322373968** ■ April 27, 2017 - May 24, 2017 ■ Page 3 of 8**Transaction history (continued)**

<i>Date</i>	<i>Check Number</i>	<i>Description</i>	<i>Deposits/ Additions</i>	<i>Withdrawals/ Subtractions</i>	<i>Ending daily balance</i>
5/2		Purchase authorized on 05/02 7-Eleven Saint Petersb FL P00000000132683288 Card 7475		12.72	
5/2		Save As You Go Transfer Debit to XXXXXXXXXXXX5218		5.00	603.59
5/3		Purchase authorized on 05/01 Matthews-Currie Fo Nokomis FL S307121634655052 Card 7475		242.29	
5/3		Purchase authorized on 05/01 Starbucks Store 15 Sarasota FL S307121745366149 Card 7475		13.33	
5/3		Purchase authorized on 05/02 Popeyes 902 Sarasota FL S587122546116376 Card 7475		31.86	
5/3		Purchase authorized on 05/02 Pei Wei Asian Dine Saint Petersb FL S307122836732497 Card 7475		13.77	
5/3		Purchase authorized on 05/03 7-Eleven Sarasota FL P00000000456865991 Card 7475		10.85	
5/3		Save As You Go Transfer Debit to XXXXXXXXXXXX5218		5.00	286.49
5/4		Purchase authorized on 05/02 Starbucks Store 15 Sarasota FL S587122767497538 Card 7475		7.71	
5/4		Purchase authorized on 05/04 7-Eleven Saint Petersb FL P00000000059214289 Card 7475		12.72	
5/4		Save As You Go Transfer Debit to XXXXXXXXXXXX5218		2.00	264.06
5/5		Purchase authorized on 05/03 Starbucks Store 15 Sarasota FL S467123788628107 Card 7475		5.62	
5/5		Purchase authorized on 05/04 Ncourt *Flsarasota Sarasota FL S467124565242017 Card 7475		120.06	
5/5		Save As You Go Transfer Debit to XXXXXXXXXXXX5218		2.00	136.38
5/8		Purchase authorized on 05/04 Starbucks Store 15 Sarasota FL S467124722942803 Card 7475		5.62	
5/8		Purchase authorized on 05/05 Kfc J718291 Sarasota FL S387125628839439 Card 7475		6.63	
5/8		Purchase authorized on 05/05 Starbucks Store 15 Sarasota FL S387125779896297 Card 7475		2.81	
5/8		Purchase authorized on 05/05 7-Eleven Sarasota FL P00000000953179344 Card 7475		12.79	
5/8		Purchase authorized on 05/06 Starbucks Store 15 Sarasota FL S307126574651377 Card 7475		5.62	
5/8		Purchase authorized on 05/06 Pdq S Sarasota Opc Sarasota FL S307126714467860 Card 7475		17.74	
5/8		Save As You Go Transfer Debit to XXXXXXXXXXXX5218		6.00	79.17
5/9		Purchase authorized on 05/07 Starbucks Store 15 Sarasota FL S387127504550914 Card 7475		5.62	
5/9		Purchase authorized on 05/07 Circle A Food Plac Sarasota FL S167127661311708 Card 7475		7.01	
5/9		Purchase authorized on 05/08 Kfc J235051 St Petersburg FL S587128732180295 Card 7475		11.17	
5/9		Purchase authorized on 05/08 7-Eleven Saint Petersb FL P00000000187302114 Card 7475		14.74	
5/9		Save As You Go Transfer Debit to XXXXXXXXXXXX5218		4.00	36.63
5/10		Purchase authorized on 05/08 Ihop #36-189 St Petersburg FL S587129087267714 Card 7475		25.11	
5/10		Purchase authorized on 05/09 Lyft *Ride Tue 6 Lyft.Com CA S387129372096589 Card 7475		7.30	
5/10		Save As You Go Transfer Debit to XXXXXXXXXXXX5218		2.00	2.22
5/15		Online Transfer From Hentschl C Everyday Checking xxxxxx7685 Ref #1b03Fb3Yq6 on 05/13/17	50.00		
5/15		Online Transfer From Hentschl C Everyday Checking xxxxxx7685 Ref #1b03Fcx9Lt on 05/14/17	20.00		
5/15		Online Transfer From Hentschl C Everyday Checking xxxxxx7685 Ref #1b03Fhrqg on 05/15/17	20.00		
5/15		Purchase authorized on 05/13 7-Eleven Sarasota FL P00000000459197020 Card 7475		36.91	
5/15		Purchase authorized on 05/13 Starbucks Store 15 Sarasota FL S467133832248181 Card 7475		5.62	

Primary account number: **1322373968** ■ April 27, 2017 - May 24, 2017 ■ Page 4 of 8**Transaction history (continued)**

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
5/15		Purchase authorized on 05/13 McDonald's M5405 O St Petersburg FL S467134044329855 Card 7475		7.25	
5/15		Purchase authorized on 05/14 Racetrac126 Sarasota FL P00467135102407517 Card 7475		9.00	
5/15		Save As You Go Transfer Debit to XXXXXXXXXXXX5218		4.00	29.44
5/16		Purchase authorized on 05/14 Burger King #3403 St Petersburg FL S387135063334191 Card 7475		6.31	
5/16		Purchase authorized on 05/15 Lyft *Ride Mon 5 Lyft.Com CA S467135474165020 Card 7475		6.30	
5/16		Purchase authorized on 05/15 Lyft *Ride Mon 3 Lyft.Com CA S467135692319754 Card 7475		7.36	
5/16		Purchase authorized on 05/16 Chevron/Fruitville Road Sarasota FL P00467136694369499 Card 7475		9.93	
5/16		Overdraft Protection From 6322475218	37.50		
5/16		Overdraft Transfer Fee		12.50	24.54
5/17		Purchase authorized on 05/16 Lyft *Ride Tue 5 Lyft.Com CA S307136596212132 Card 7475		6.30	
5/17		Save As You Go Transfer Debit to XXXXXXXXXXXX5218		1.00	17.24
5/18		Recurring Payment authorized on 05/17 ABC*Crunch Fitness 888-8279262 FL S587137347350433 Card 7475		17.11	0.13
5/22		Online Transfer From Hentschl J Way2Save Savings xxxxxx5218 Ref #1b03Fxxphb on 05/21/17	217.00		
5/22		ATM Withdrawal authorized on 05/21 2891 South Tamiami Tra Sarasota FL 0003635 ATM ID 6518B Card 7475		50.00	
5/22		Purchase authorized on 05/22 Shell Service Station Sarasota FL P00587142666058573 Card 7475		10.95	
5/22		Purchase authorized on 05/22 Shell Service Station Sarasota FL P00387142666676606 Card 7475		21.42	
5/22		Save As You Go Transfer Debit to XXXXXXXXXXXX5218		2.00	132.76
5/23		Online Transfer From Hentschl J Way2Save Savings xxxxxx5218 Ref #1b03G39Bn8 on 05/23/17	500.00		
5/23		Purchase authorized on 05/21 Johnnys Car Wash Sarasota FL S387141660472113 Card 7475		36.88	
5/23		Save As You Go Transfer Debit to XXXXXXXXXXXX5218		1.00	594.88
5/24		Purchase authorized on 05/22 Day Night LLC Sarasota FL S587143105580516 Card 7475		12.73	
5/24		Purchase authorized on 05/23 Marathon Petro Sarasota FL S307143177155808 Card 7475		24.62	
5/24		Purchase authorized on 05/23 Sq *Jean Pichardo Sarasota FL S467143687008753 Card 7475		41.40	
5/24		Purchase authorized on 05/24 7-Eleven Sarasota FL P0000000279769925 Card 7475		12.83	
5/24		Withdrawal Made In A Branch/Store		50.00	
5/24		Purchase authorized on 05/24 Shell Service Station Sarasota FL P00387144830743789 Card 8531		36.31	
5/24		Save As You Go Transfer Debit to XXXXXXXXXXXX5218		5.00	411.99
Ending balance on 5/24					411.99
Totals			\$2,056.20	\$1,644.69	

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, please see the Wells Fargo Fee and Information Schedule and Account Agreement applicable to your account or talk to a banker. Go to wellsfargo.com/feefaq to find answers to common questions about the monthly service fee on your account.

Fee period 04/27/2017 - 05/24/2017

Standard monthly service fee \$10.00

You paid \$0.00

David Stucke001767

STUCKE-3505

Primary account number: **1322373968** ■ April 27, 2017 - May 24, 2017 ■ Page 5 of 8**Monthly service fee summary (continued)**

How to avoid the monthly service fee	Minimum required	This fee period
Have any ONE of the following account requirements		
· Minimum daily balance	\$1,500.00	\$0.13 <input type="checkbox"/>
· Total amount of qualifying direct deposits	\$500.00	\$1,056.70 <input checked="" type="checkbox"/>
· Total number of posted Wells Fargo Debit Card purchases and/or payments	10	56 <input checked="" type="checkbox"/>
· The fee is waived when the account is linked to a Wells Fargo Campus ATM or Campus Debit Card		

Monthly service fee discount(s) (applied when box is checked)Age of primary account owner is 17 - 24 (\$5.00 discount) ☒

RDR/C

**IMPORTANT ACCOUNT INFORMATION****Helpful information about avoiding the monthly service fee on this checking account.**

None of the options to avoid the monthly service fee for this account have changed. All of the options are listed under the "Monthly service fee summary" section of this statement.

Below are the details for the 10 or more posted debit card purchases/payments option to avoid the monthly service fee each fee period:

- Debit card purchases include: PIN, Signature, Online and Phone purchases that post during the fee period
- Debit card payments include: one-time and recurring payments of bills made with your debit card that post during the fee period
- Not Included: any transactions made at an ATM (Wells Fargo or Non-Wells Fargo), and ACH (Automated Clearing House) transactions
- Fee period: debit card transactions must post during the fee period to count. The dates of your fee period are located in the "Monthly service fee summary" section of this statement. Transactions received after the applicable cut-off time or on a non-business day (Saturday, Sunday and federal holidays) are posted on the next business day.

If you have any questions about how to avoid the monthly service fee on your account, please contact your local banker or call the number listed on this statement.

Please note the following in connection with your Wells Fargo Debit or ATM Card:

At certain ATMs inside Wells Fargo branches, during branch hours, your daily ATM withdrawal limit may not apply, and you may be able to access and perform transactions on accounts that are not linked to your card. At most ATMs, however, your daily ATM withdrawal limit will apply, and you will only have access to accounts linked to your card.

The Consumer Account Agreement, Business Account Agreement, and Selected Terms and Conditions for Wells Fargo Consumer Debit and ATM Cards; Business Debit, ATM and Deposit Cards; Campus Debit Card and Campus ATM Card; Wells Fargo Advisors Accounts; and Private Bank Debit Cards are revised as follows:

In the sections entitled, "Electronic fund transfer services", "Issuance of a card and Personal Identification Number (PIN)", "What you can do at Wells Fargo ATMs", "Daily limits and funds available for use with cards" and "Linking accounts for card access and designating primary account", references to "linked account(s)" and "accounts linked to your card" have been changed to "account(s)".

In the section entitled, "Daily limits and funds available for use with cards", modifications have been made to reflect that at certain ATMs inside Wells Fargo branches, during branch hours, your daily ATM withdrawal limit may not apply, and you may be able to access and perform transactions on accounts that are not linked to your card. At most ATMs, however, your daily ATM withdrawal limit will apply, and you will only have access to accounts linked to your card.

Primary account number: **1322373968** ■ April 27, 2017 - May 24, 2017 ■ Page 6 of 8

Wells Fargo Way2Save® Savings

Activity summary

Beginning balance on 4/27	\$1,529.06
Deposits/Additions	46.01
Withdrawals/Subtractions	- 1,071.50
Ending balance on 5/24	\$503.57

Account number: **6322475218****JOHN J HENTSCHL**
CHRISTIE L STUCKE

Florida account terms and conditions apply

For Direct Deposit use

Routing Number (RTN): 063107513

Interest summary

Interest paid this statement	\$0.01
Average collected balance	\$1,384.11
Annual percentage yield earned	0.01%
Interest earned this statement period	\$0.01
Interest paid this year	\$0.08

Transaction history

Date	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
5/1	Save As You Go Transfer Credit From XXXXXXXXXXXX3968	1.00		1,530.06
5/2	Save As You Go Transfer Credit From XXXXXXXXXXXX3968	11.00		1,541.06
5/3	Save As You Go Transfer Credit From XXXXXXXXXXXX3968	5.00		1,546.06
5/4	Save As You Go Transfer Credit From XXXXXXXXXXXX3968	5.00		1,551.06
5/5	Save As You Go Transfer Credit From XXXXXXXXXXXX3968	2.00		1,553.06
5/8	Save As You Go Transfer Credit From XXXXXXXXXXXX3968	2.00		1,555.06
5/9	Save As You Go Transfer Credit From XXXXXXXXXXXX3968	6.00		1,561.06
5/10	Save As You Go Transfer Credit From XXXXXXXXXXXX3968	4.00		1,565.06
5/11	Save As You Go Transfer Credit From XXXXXXXXXXXX3968	2.00		1,567.06
5/15	Cash eWithdrawal in Branch/Store 05/15/2017 3:08 Pm 5701 Bee Ridge Rd Sarasota FL 7475		67.00	1,500.06
5/16	Save As You Go Transfer Credit From XXXXXXXXXXXX3968	4.00		
5/16	Cash eWithdrawal in Branch/Store 05/16/2017 4:44 Pm 5701 Bee Ridge Rd Sarasota FL 7475		250.00	1,254.06
5/17	* Overdraft Protection to 1322373968		37.50	1,216.56
5/18	Save As You Go Transfer Credit From XXXXXXXXXXXX3968	1.00		1,217.56
5/22	* Online Transfer to Hentschl J Everyday Checking xxxxxx3968 Ref #1b03Fxxkphb on 05/21/17		217.00	1,000.56
5/23	Save As You Go Transfer Credit From XXXXXXXXXXXX3968	2.00		
5/23	* Online Transfer to Hentschl J Everyday Checking xxxxxx3968 Ref #1b03G39Bn8 on 05/23/17		500.00	502.56
5/24	Save As You Go Transfer Credit From XXXXXXXXXXXX3968	1.00		
5/24	Interest Payment	0.01		503.57
Ending balance on 5/24				503.57
Totals		\$46.01	\$1,071.50	

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.

Primary account number: **1322373968** ■ April 27, 2017 - May 24, 2017 ■ Page 7 of 8

Monthly service fee summary

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

Fee period 04/27/2017 - 05/24/2017	Standard monthly service fee \$5.00	You paid \$0.00
How to avoid the monthly service fee	Minimum required	This fee period
Have any ONE of the following account requirements		
· Minimum daily balance	\$300.00	\$503.56 <input checked="" type="checkbox"/>
· Daily automatic transfer from a Wells Fargo checking account	\$1.00	\$0.00 <input type="checkbox"/>
· Save As You Go [®] transfer from a Wells Fargo checking account	\$1.00	\$46.00 <input checked="" type="checkbox"/>
· Monthly automatic transfer from a Wells Fargo checking account	\$25.00	\$0.00 <input type="checkbox"/>
· The fee is waived when the primary account owner is under the age of 18 (19 in Alabama)		

AM/AM

Primary account number: **1322373968** ■ April 27, 2017 - May 24, 2017 ■ Page 8 of 8

Worksheet to balance your account

Follow the steps below to reconcile your statement balance with your account register balance. Be sure that your register shows any interest paid into your account and any service charges, automatic payments or ATM transactions withdrawn from your account during this statement period.

A Enter the ending balance on this statement. \$ _____

B List outstanding deposits and other credits to your account that do not appear on this statement. Enter the total in the column to the right.

Description	Amount
Total	\$ _____

C Add **A** and **B** to calculate the subtotal. = \$ _____

D List outstanding checks, withdrawals, and other debits to your account that do not appear on this statement. Enter the total in the column to the right.

Number/Description	Amount
Total	\$ _____

E Subtract **D** from **C** to calculate the adjusted ending balance. This amount should be the same as the current balance shown in your register. = \$ _____

General statement policies for Wells Fargo Bank

■ **To dispute or report inaccuracies in information we have furnished to a Consumer Reporting Agency about your accounts.** You have the right to dispute the accuracy of information that Wells Fargo Bank, N.A. has furnished to a consumer reporting agency by writing to us at Overdraft Collection and Recovery, P.O. Box 5058, Portland, OR 97208-5058. Please describe the specific information that is inaccurate or in dispute and the basis for the dispute along with supporting documentation. If you believe the information furnished is the result of identity theft, please provide us with an identity theft report.

■ **In case of errors or questions about your electronic transfers,** telephone us at the number printed on the front of this statement or write us at Wells Fargo Bank, P.O. Box 6995, Portland, OR 97228-6995 as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

1. Tell us your name and account number (if any).
2. Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe it is an error or why you need more information.
3. Tell us the dollar amount of the suspected error.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will credit your account for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation.

Wells Fargo Combined Statement of Accounts

Primary account number: **1322373968** ■ May 25, 2017 - June 26, 2017 ■ Page 1 of 8



JOHN J HENTSCHL
CHRISTIE L STUCKE
2655 BRIAR OAK CIR
SARASOTA FL 34232-6129

Questions?

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

1-800-TO-WELLS (1-800-869-3557)

TTY: 1-800-877-4833

En español: 1-877-727-2932

華語 1-800-288-2288 (6 am to 7 pm PT, M-F)

Online: wells Fargo.com

Write: Wells Fargo Bank, N.A. (287)

P.O. Box 6995

Portland, OR 97228-6995

You and Wells Fargo

Thank you for being a loyal Wells Fargo customer. We value your trust in our company and look forward to continuing to serve you with your financial needs.

Account options

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

Online Banking	<input checked="" type="checkbox"/>	Direct Deposit	<input type="checkbox"/>
Online Bill Pay	<input checked="" type="checkbox"/>	Auto Transfer/Payment	<input type="checkbox"/>
Online Statements	<input type="checkbox"/>	Overdraft Protection	<input checked="" type="checkbox"/>
Mobile Banking	<input checked="" type="checkbox"/>	Debit Card	<input type="checkbox"/>
My Spending Report	<input checked="" type="checkbox"/>	Overdraft Service	<input type="checkbox"/>

Summary of accounts

Checking/Prepaid and Savings

Account	Page	Account number	Ending balance last statement	Ending balance this statement
Wells Fargo Everyday Checking	2	1322373968	411.99	-19.32
Wells Fargo Way2Save® Savings	6	6322475218	503.57	22.00
Total deposit accounts			\$915.56	\$2.68

Primary account number: **1322373968** ■ May 25, 2017 - June 26, 2017 ■ Page 2 of 8

Wells Fargo Everyday Checking

Activity summary

Beginning balance on 5/25	\$411.99
Deposits/Additions	1,438.57
Withdrawals/Subtractions	- 1,869.88
Ending balance on 6/26	-\$19.32

Account number: **1322373968****JOHN J HENTSCHL**
CHRISTIE L STUCKE

Florida account terms and conditions apply

For Direct Deposit use

Routing Number (RTN): 063107513

Overdraft Protection

Your account is linked to the following for Overdraft Protection:

- Savings - 000006322475218

Transaction history

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
5/25		Purchase authorized on 05/23 Keva Juice - Saras Sarasota FL S387143752887840 Card 7475		13.00	
5/25		Purchase authorized on 05/23 Chick-Fil-A #00632 Sarasota FL S307144038315997 Card 7475		10.04	
5/25		Purchase authorized on 05/24 Pdq S Sarasota Opc Sarasota FL S587144703335255 Card 8531		13.35	
5/25		Purchase authorized on 05/24 The Farm Store Sarasota FL S387144740763112 Card 8531		8.53	
5/25		Purchase authorized on 05/24 Tuttle Marathon Sarasota FL P00307145126753603 Card 8531		3.62	
5/25		Purchase authorized on 05/25 Shell Service Station Sarasota FL P00467145598361117 Card 8531		7.96	
5/25		Purchase authorized on 05/25 Shell Service Station Sarasota FL P00387145595841731 Card 8531		11.97	
5/25		Save As You Go Transfer Debit to XXXXXXXXXXXX5218		7.00	336.52
5/26		Online Transfer From Hentschl J Way2Save Savings xxxxxx5218 Ref #1b03Gc5Z15 on 05/26/17	515.00		
5/26		Purchase authorized on 05/24 Starbucks Store 08 Sarasota FL S307144325196504 Card 7475		19.26	
5/26		Purchase authorized on 05/25 Jersey Mike's Subs Sarasota FL S587145740235714 Card 8531		17.90	
5/26		Purchase authorized on 05/25 McDonald's F5983 Sarasota FL S387146130936360 Card 8531		3.20	
5/26		Purchase authorized on 05/26 Shell Service Station Sarasota FL P00467146689033550 Card 8531		6.91	
5/26		Cash eWithdrawal in Branch/Store 05/26/2017 5:45 Pm 2891 S Tamiami Trail Sarasota FL 8531		400.00	
5/26		Purchase authorized on 05/26 Stop and Shop Sarasota FL P00000000440573327 Card 8531		9.60	
5/26		Save As You Go Transfer Debit to XXXXXXXXXXXX5218		5.00	389.65
5/30		Online Transfer From Medical Systems Group Inc Business Checking xxxxxx5639 Ref #1b03Gdqyl9 on 05/27/17	500.00		
5/30		Purchase authorized on 05/26 Goodyear A.S.C. #2 Sarasota FL S307145762599559 Card 8531		82.77	
5/30		Purchase authorized on 05/25 Keva Juice - Saras Sarasota FL S587146004820173 Card 8531		4.50	
5/30		Purchase authorized on 05/26 Kfc J718291 Sarasota FL S387146733993288 Card 8531		2.13	
5/30		Purchase authorized on 05/26 Circle A Food Plac Sarasota FL S087147039500387 Card 8531		10.12	

David Stucke001773

STUCKE-3511

Primary account number: **1322373968** ■ May 25, 2017 - June 26, 2017 ■ Page 3 of 8**Transaction history (continued)**

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
5/30		Purchase authorized on 05/27 Eb Official Sunset 801-413-7200 CA S467147186659007 Card 8531		36.74	
5/30		Purchase authorized on 05/27 Eb Official Sunset 801-413-7200 CA S587147187293192 Card 8531		31.12	
5/30		Purchase authorized on 05/27 McDonald's F5983 Sarasota FL S387147201188264 Card 8531		9.73	
5/30		Purchase authorized on 05/27 Tuttle Marathon Sarasota FL P00587147676774153 Card 8531		37.50	
5/30		Purchase authorized on 05/28 Wu Santander Cnsmr 888-222-4227 TX S467147711389563 Card 8531		146.84	
5/30		Purchase authorized on 05/27 McDonald's F33325 Sarasota FL S587147785359016 Card 8531		1.07	
5/30		Online Transfer to Actionrad Solutions Inc Business Checking xxxxxx1401 Ref #1b03Gdqzsd on 05/27/17		500.00	
5/30		Purchase authorized on 05/27 McDonald's F5983 Sarasota FL S387147847794098 Card 8531		3.10	
5/30		Purchase authorized on 05/27 Circle A Food Plac Sarasota FL S287148040011039 Card 8531		5.98	
5/30		Purchase authorized on 05/28 Ringling Maratho Sarasota FL P00307148706163943 Card 8531		1.99	
5/30		Purchase authorized on 05/28 Pdq S Sarasota Opc Sarasota FL S467148778163780 Card 8531		7.80	8.26
6/2		Purchase authorized on 05/31 Circle A Food Plac Sarasota FL S087151640247570 Card 8531		5.98	
6/2		Save As You Go Transfer Debit to XXXXXXXXXXXX5218		1.00	1.28
6/6		Online Transfer From Hentschl J Way2Save Savings xxxxxx5218 Ref #1b03H6H39B on 06/05/17	6.57		7.85
6/9		Online Transfer From Stucke C Everyday Checking xxxxxx7685 Ref #1b03Hdq2Dr on 06/08/17	50.00		
6/9		Purchase authorized on 06/08 7-Eleven Sarasota FL P00000000481355558 Card 7338		6.91	
6/9		Purchase authorized on 06/08 7 Eleven 38072 Sarasota FL P00467160169380008 Card 7338		22.34	
6/9		Save As You Go Transfer Debit to XXXXXXXXXXXX5218		2.00	26.60
6/12		Purchase authorized on 06/09 Chipotle 2946 Sarasota FL S467160760364777 Card 7338		6.96	
6/12		Purchase authorized on 06/09 Tuttle Marathon Sarasota FL P00307161072070453 Card 7338		6.37	
6/12		Purchase authorized on 06/10 7-Eleven Sarasota FL P0000000057705576 Card 7338		8.93	4.34
6/13		Online Transfer From Stucke C Everyday Checking xxxxxx7685 Ref #1b03Hqknf9 on 06/13/17	20.00		
6/13		Purchase authorized on 06/12 7-Eleven Sarasota FL P00000000877395504 Card 7338		1.50	
6/13		Save As You Go Transfer Debit to XXXXXXXXXXXX5218		1.00	21.84
6/14		Purchase authorized on 06/13 7-Eleven Sarasota FL P0000000055097971 Card 7338		20.00	
6/14		Save As You Go Transfer Debit to XXXXXXXXXXXX5218		1.00	0.84
6/15		Online Transfer From Stucke C Everyday Checking xxxxxx7685 Ref #1b03Hy84F4 on 06/15/17	25.00		25.84
6/16		Purchase authorized on 06/15 Tuttle Marathon Sarasota FL P00587167071417441 Card 7338		25.00	0.84
6/19		eDeposit IN Branch/Store 06/19/17 04:17:18 Pm 5701 Bee Ridge Rd Sarasota FL 7338	200.00		
6/19		Online Transfer From Stucke C Everyday Checking xxxxxx7685 Ref #1b03J5Kbfn on 06/17/17	100.00		
6/19		Purchase authorized on 06/17 Tuttle Marathon Sarasota FL P00307169156982416 Card 7338		6.36	
6/19		Purchase authorized on 06/17 Tuttle Marathon Sarasota FL P00387169155757995 Card 7338		31.40	
6/19		Purchase authorized on 06/18 Wal-Mart Store Sarasota FL P00000000777278785 Card 7338		13.22	

Primary account number: **1322373968** ■ May 25, 2017 - June 26, 2017 ■ Page 4 of 8**Transaction history (continued)**

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
6/19		Purchase authorized on 06/18 7-Eleven Sarasota FL P00000000283704599 Card 7338		6.91	
6/19		Purchase authorized on 06/18 Racetrac126 Sarasota FL P00387170137572451 Card 7338		7.43	
6/19		Save As You Go Transfer Debit to XXXXXXXXXXXX5218		5.00	230.52
6/20		Purchase authorized on 06/19 Panera Bread #1342 Sarasota FL S467170850926976 Card 7338		2.67	
6/20		Purchase authorized on 06/19 Steak-N-Shake#0331 Sarasota FL S467171094063939 Card 7338		3.20	
6/20		Purchase authorized on 06/20 Lakewood Ranch Sarasota FL P00000000840786904 Card 7338		32.92	
6/20		Save As You Go Transfer Debit to XXXXXXXXXXXX5218		3.00	188.73
6/21		Purchase authorized on 06/20 Tijuana Flats Burr Sarasota FL S307171806030847 Card 7338		11.74	
6/21		Purchase authorized on 06/21 Tuttle Marathon Sarasota FL P00387172810963372 Card 7338		5.83	
6/21		Purchase authorized on 06/21 Wal-Mart Store Sarasota FL P00000000939780752 Card 7338		5.12	
6/21		Save As You Go Transfer Debit to XXXXXXXXXXXX5218		3.00	163.04
6/22		Purchase authorized on 06/22 Pdq S Sarasota Opc Sarasota FL S307173010330514 Card 7338		7.80	
6/22		Purchase authorized on 06/22 7-Eleven Sarasota FL P00000000077461252 Card 7338		6.10	
6/22		Save As You Go Transfer Debit to XXXXXXXXXXXX5218		2.00	147.14
6/23		Purchase authorized on 06/22 Walgreens #5575 Sarasota FL S587173823855127 Card 7338		26.24	
6/23		Purchase authorized on 06/22 McDonald's F25724 Sarasota FL S307174004129576 Card 7338		4.26	
6/23		Purchase authorized on 06/23 Ringling Maratho Sarasota FL P00467174660837255 Card 7338		15.43	
6/23		Purchase authorized on 06/23 Ringling Maratho Sarasota FL P00587174664245725 Card 7338		7.82	
6/23		Purchase authorized on 06/23 Circle K 07605 77 S Tu Sarasota FL P00000000259301791 Card 7338		7.48	
6/23		Save As You Go Transfer Debit to XXXXXXXXXXXX5218		5.00	80.91
6/26		Purchase authorized on 06/23 My Value Car Renta Venice FL S467173660352795 Card 7338		34.98	
6/26		Purchase authorized on 06/22 Marathon Petro Sarasota FL S467173740616220 Card 7338		11.64	
6/26		Purchase authorized on 06/23 Chicken Kitchen Sarasota FL S307174713219351 Card 7338		9.61	
6/26		Purchase authorized on 06/23 Smoothie King #074 Sarasota FL S467174720832374 Card 7338		5.34	
6/26		Purchase authorized on 06/24 Chevron/Fruitville Roa Sarasota FL P00587175682635021 Card 7338		17.75	
6/26		Purchase authorized on 06/24 Shell Service Station Sarasota FL P00467176000820240 Card 7338		9.04	
6/26		Purchase authorized on 06/25 Tuttle Marathon Sarasota FL P00307177155757442 Card 7338		21.37	
6/26		Overdraft Protection From 6322475218	22.00		
6/26		Overdraft Transfer Fee		12.50	-19.32
Ending balance on 6/26					-19.32
Totals			\$1,438.57	\$1,869.88	

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, please see the Wells Fargo Fee and Information Schedule and Account Agreement applicable to your account or talk to a banker. Go to wellsfargo.com/feefaq to find answers to common questions about the monthly service fee on your account.

David Stucke001775

STUCKE-3513

Primary account number: **1322373968** ■ May 25, 2017 - June 26, 2017 ■ Page 5 of 8**Monthly service fee summary (continued)**

Fee period 05/25/2017 - 06/26/2017	Standard monthly service fee \$10.00	You paid \$0.00
How to avoid the monthly service fee	Minimum required	This fee period
Have any ONE of the following account requirements		
· Minimum daily balance	\$1,500.00	-\$19.32 <input type="checkbox"/>
· Total amount of qualifying direct deposits	\$500.00	\$0.00 <input type="checkbox"/>
· Total number of posted Wells Fargo Debit Card purchases and/or payments	10	60 <input checked="" type="checkbox"/>
· The fee is waived when the account is linked to a Wells Fargo Campus ATM or Campus Debit Card		
Monthly service fee discount(s) (applied when box is checked)		
Age of primary account owner is 17 - 24 (\$5.00 discount)	<input checked="" type="checkbox"/>	
RC/RC		

Important Account Information

Great News! The daily purchase limit for each debit/ATM card linked to your checking account is being increased by \$1,800. The increase becomes effective between June 1 and June 8, 2017.

You can view your daily purchase and ATM withdrawal limits by signing on to Wells Fargo Online. Go to the More menu at the top of the page, click on Accounts and Settings, select Profile and Settings, then Manage Account Settings. Select your card in the drop down menu on the View Account Profile page to view your daily purchase and ATM withdrawal limits.

**IMPORTANT ACCOUNT INFORMATION****Revised Agreement for Online Access**

We're updating our Online Access Agreement effective September 15, 2017.

To see what is changing, please visit wellsfargo.com/onlineupdates.

Periodically, it is necessary to update selected sections of the disclosures you received when you opened your account. These updates provide you with the most up to date account information and are very important; so please review this information carefully and feel free to contact us with any questions or concerns.

We are updating the Account Agreement ("Agreement") dated April 24, 2017. Effective August 15, 2017, in the section titled "Rights and Responsibilities", the subsections "When can you close your account?" and "If you request to close your account, we may allow you to keep funds in your account to cover outstanding items to be paid" are deleted and replaced with the following:

When can you close your account?

You can request to close your account at any time if the account is in good standing (e.g., does not have a negative balance or restrictions such as legal order holds or court blocks on the account). At the time of your request, we will assist you in withdrawing or transferring any remaining funds, bringing your account balance to zero.

- All outstanding items need to be processed and posted to your account before your request to close. Once the account is closed items will be returned unpaid.

- Any recurring payments or withdrawals from your account need to be cancelled before your request to close (examples include bill payments, debit card payments, and direct deposits) otherwise, they may be returned unpaid.

We will not be liable for any loss or damage that may result from not honoring items or recurring payments or withdrawals that are presented or received after your account is closed.

Primary account number: **1322373968** ■ May 25, 2017 - June 26, 2017 ■ Page 6 of 8

At the time of your request to close:

- For interest-earning accounts, it stops earning interest from the date you request to close your account.
 - Overdraft Protection and/or Debit Card Overdraft Service will be removed on the date you request to close your account.
 - The Agreement continues to apply.
 - If you have requested to close your account and a positive balance remains, we may send you a check for the remaining balance.
- Even after your account is closed, you will remain responsible for any negative balance.

In California branches you can request to close your account at any time if the account does not have any restrictions such as legal order holds or court blocks. Even after your account is closed, you will remain responsible for any negative balance.

All other aspects of the Agreement remain the same. If there is a conflict between the updated language above and the Agreement, the updated language will control.

Thank you for being a Wells Fargo customer. As a valued Wells Fargo customer, we hope you find this information helpful. Again, if you have questions or concerns about these changes, please contact your local banker or call the number listed on your statement.

Wells Fargo Way2Save® Savings

Activity summary

Beginning balance on 5/25	\$503.57
Deposits/Additions	40.00
Withdrawals/Subtractions	- 521.57
Ending balance on 6/26	\$22.00

Account number: **6322475218**
JOHN J HENTSCHL
CHRISTIE L STUCKE

Florida account terms and conditions apply

 For Direct Deposit use
 Routing Number (RTN): 063107513

Interest summary

Interest paid this statement	\$0.00
Average collected balance	\$22.81
Annual percentage yield earned	0.00%
Interest earned this statement period	\$0.00
Interest paid this year	\$0.08

Transaction history

Date	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
5/25	Save As You Go Transfer Credit From XXXXXXXXXXXX3968	5.00		508.57
5/26	Save As You Go Transfer Credit From XXXXXXXXXXXX3968	7.00		
5/26	* Online Transfer to Hentschl J Everyday Checking XXXXXX3968 Ref #1b03Gc5Zt5 on 05/26/17		515.00	0.57
5/30	Save As You Go Transfer Credit From XXXXXXXXXXXX3968	5.00		5.57
6/5	Save As You Go Transfer Credit From XXXXXXXXXXXX3968	1.00		6.57
6/6	* Online Transfer to Hentschl J Everyday Checking XXXXXX3968 Ref #1b03H6H39B on 06/05/17		6.57	0.00
6/12	Save As You Go Transfer Credit From XXXXXXXXXXXX3968	2.00		2.00
6/14	Save As You Go Transfer Credit From XXXXXXXXXXXX3968	1.00		3.00
6/15	Save As You Go Transfer Credit From XXXXXXXXXXXX3968	1.00		4.00
6/20	Save As You Go Transfer Credit From XXXXXXXXXXXX3968	5.00		9.00
6/21	Save As You Go Transfer Credit From XXXXXXXXXXXX3968	3.00		12.00
6/22	Save As You Go Transfer Credit From XXXXXXXXXXXX3968	3.00		15.00

David Stucke001777

STUCKE-3515

Primary account number: **1322373968** ■ May 25, 2017 - June 26, 2017 ■ Page 7 of 8**Transaction history (continued)**

Date	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
6/23	Save As You Go Transfer Credit From XXXXXXXXXXXX3968	2.00		17.00
6/26	Save As You Go Transfer Credit From XXXXXXXXXXXX3968	5.00		22.00
Ending balance on 6/26				22.00
Totals		\$40.00	\$521.57	

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, please see the Wells Fargo Fee and Information Schedule and Account Agreement applicable to your account or talk to a banker. Go to wellsfargo.com/feefaq to find answers to common questions about the monthly service fee on your account.

Fee period 05/25/2017 - 06/26/2017	Standard monthly service fee \$5.00	You paid \$0.00
How to avoid the monthly service fee	Minimum required	This fee period
Have any ONE of the following account requirements		
• Minimum daily balance	\$300.00	\$0.00 <input type="checkbox"/>
• Daily automatic transfer from a Wells Fargo checking account	\$1.00	\$0.00 <input type="checkbox"/>
• Save As You Go® transfer from a Wells Fargo checking account	\$1.00	\$40.00 <input checked="" type="checkbox"/>
• Monthly automatic transfer from a Wells Fargo checking account	\$25.00	\$0.00 <input type="checkbox"/>
• The fee is waived when the primary account owner is under the age of 18 (19 in Alabama)		

AM/AM

Primary account number: **1322373968** ■ May 25, 2017 - June 26, 2017 ■ Page 8 of 8

Worksheet to balance your account

Follow the steps below to reconcile your statement balance with your account register balance. Be sure that your register shows any interest paid into your account and any service charges, automatic payments or ATM transactions withdrawn from your account during this statement period.

A Enter the ending balance on this statement. \$ _____

B List outstanding deposits and other credits to your account that do not appear on this statement. Enter the total in the column to the right.

Description	Amount
Total	\$ _____

C Add **A** and **B** to calculate the subtotal. = \$ _____

D List outstanding checks, withdrawals, and other debits to your account that do not appear on this statement. Enter the total in the column to the right.

Number/Description	Amount
Total	\$ _____

E Subtract **D** from **C** to calculate the adjusted ending balance. This amount should be the same as the current balance shown in your register. = \$ _____

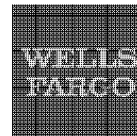
General statement policies for Wells Fargo Bank

■ **To dispute or report inaccuracies in information we have furnished to a Consumer Reporting Agency about your accounts.** You have the right to dispute the accuracy of information that Wells Fargo Bank, N.A. has furnished to a consumer reporting agency by writing to us at Overdraft Collection and Recovery, P.O. Box 5058, Portland, OR 97208-5058. Please describe the specific information that is inaccurate or in dispute and the basis for the dispute along with supporting documentation. If you believe the information furnished is the result of identity theft, please provide us with an identity theft report.

■ **In case of errors or questions about your electronic transfers,** telephone us at the number printed on the front of this statement or write us at Wells Fargo Bank, P.O. Box 6995, Portland, OR 97228-6995 as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

1. Tell us your name and account number (if any).
2. Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe it is an error or why you need more information.
3. Tell us the dollar amount of the suspected error.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will credit your account for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation.



Make "the perfect new home" happen

New neighborhood. Bigger house. Closer commute. Whatever your reason for buying a home, we're here to help make your "better" happen. You'll have the programs, tools, and personal support you'll need at every stage of the home loan process:

- Learn more with our Home Loan Shopping Tools at wellsfargo.com/mortgagetools. Explore calculators, loan programs, payments, and closing costs that meet your specific needs.
- Get a personalized rate quote and guidance from an experienced home mortgage consultant, who'll help you with your needs by carefully explaining your home loan options.
- Put a new home within reach with down payment options as low as 3% on a fixed-rate loan. Talk to a home mortgage consultant about loan amount, loan type, and property type to ensure eligibility.
- Shop with confidence with our PriorityBuyer[®] preapproval letter. Get an estimate of how much you may qualify for a home loan, so you can find a home that fits your budget.*
- Conveniently check your loan's progress online with yourLoanTracker. Plus, see upcoming tasks, submit documents electronically, and review disclosures online. A home mortgage consultant will help determine if yourLoanTracker is available for your loan.

When you're ready to make your next move, we're ready to show you a "better" way.

Call: 1-866-413-3328 and mention code DMA7AMB

Click: wellsfargo.com/yournewhome or stop by your local bank branch

When it comes to home financing for you, or your friends and family, we're building "better" every day. Si necesita asistencia en español, llame al 1-866-413-3328.

*A PriorityBuyer preapproval is based on our preliminary review of information provided and limited credit information only and is not a commitment to lend. We will be able to offer a loan commitment upon verification of application information, satisfying all underwriting requirements and conditions, and property acceptability and eligibility, including appraisal and title report. Preapprovals are subject to change or cancellation if a requested loan no longer meets applicable regulatory requirements. Preapprovals are not available on all products. See a home mortgage consultant for details.

Wells Fargo Home Mortgage is a division of Wells Fargo Bank, N.A.

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Wells Fargo Combined Statement of Accounts

Primary account number: **1322373968** ■ June 27, 2017 - July 27, 2017 ■ Page 1 of 5



JOHN J HENTSCHL
CHRISTIE L STUCKE
2655 BRIAR OAK CIR
SARASOTA FL 34232-6129

Questions?

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

1-800-TO-WELLS (1-800-869-3557)

TTY: 1-800-877-4833

En español: 1-877-727-2932

華語 1-800-288-2288 (6 am to 7 pm PT, M-F)

Online: wells Fargo.com

Write: Wells Fargo Bank, N.A. (287)

P.O. Box 6995

Portland, OR 97228-6995

You and Wells Fargo

Thank you for being a loyal Wells Fargo customer. We value your trust in our company and look forward to continuing to serve you with your financial needs.

Account options

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

Online Banking	<input checked="" type="checkbox"/>	Direct Deposit	<input type="checkbox"/>
Online Bill Pay	<input checked="" type="checkbox"/>	Auto Transfer/Payment	<input type="checkbox"/>
Online Statements	<input type="checkbox"/>	Overdraft Protection	<input checked="" type="checkbox"/>
Mobile Banking	<input checked="" type="checkbox"/>	Debit Card	<input type="checkbox"/>
My Spending Report	<input checked="" type="checkbox"/>	Overdraft Service	<input type="checkbox"/>

Summary of accounts

Checking/Prepaid and Savings

Account	Page	Account number	Ending balance last statement	Ending balance this statement
Wells Fargo Everyday Checking	2	1322373968	-19.32	48.62
Wells Fargo Way2Save® Savings	4	6322475218	22.00	1.00
Total deposit accounts			\$2.68	\$49.62

Primary account number: **1322373968** ■ June 27, 2017 - July 27, 2017 ■ Page 2 of 5

Wells Fargo Everyday Checking

Activity summary

Beginning balance on 6/27	-\$19.32
Deposits/Additions	150.00
Withdrawals/Subtractions	- 82.06
Ending balance on 7/27	\$48.62

Account number: **1322373968****JOHN J HENTSCHL**
CHRISTIE L STUCKE

Florida account terms and conditions apply

For Direct Deposit use

Routing Number (RTN): 063107513

Overdraft Protection

Your account is linked to the following for Overdraft Protection:

- Savings - 000006322475218

Transaction history

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
7/7		Online Transfer From Stucke C Everyday Checking xxxxxx7685 Ref #1b03Kr4Whp on 07/07/17	40.00		20.68
7/10		Purchase authorized on 07/08 Tuttle Marathon Sarasota FL P00587189697148697 Card 7338		20.00	0.68
7/11		Online Transfer From Stucke C Everyday Checking xxxxxx7685 Ref #1b03Kyxt9 on 07/11/17	20.00		
7/11		Purchase with Cash Back \$ 10.00 authorized on 07/11 7-Eleven Sarasota FL P0000000673154353 Card 7338		13.29	
7/11		Save As You Go Transfer Debit to XXXXXXXXXXXX5218		1.00	6.39
7/12		Purchase authorized on 07/11 7-Eleven Sarasota FL P00000000885873225 Card 7338		3.29	
7/12		Save As You Go Transfer Debit to XXXXXXXXXXXX5218		1.00	2.10
7/17		Online Transfer From Stucke C Everyday Checking xxxxxx7685 Ref #1b03Lgs2Dm on 07/17/17	50.00		52.10
7/18		Non-WF ATM Balance Inquiry Fee 07/18 *Siesta Key Sarasota FL ATM ID Ifln4093 Card 7338		2.00	50.10
7/24		ATM Withdrawal authorized on 07/22 5701 Bee Ridge Road Sarasota FL 0003015 ATM ID 0289S Card 7338		20.00	30.10
7/25		Purchase authorized on 07/24 Day Night LLC Sarasota FL S387205662209592 Card 7338		7.42	
7/25		Save As You Go Transfer Debit to XXXXXXXXXXXX5218		1.00	21.68
7/27		Online Transfer From Stucke C Everyday Checking xxxxxx7685 Ref #1b03M7Mnwd on 07/27/17	40.00		
7/27		Purchase authorized on 07/27 McDonald's M4439 O Sarasota FL S307208161373756 Card 7338		12.06	
7/27		Save As You Go Transfer Debit to XXXXXXXXXXXX5218		1.00	48.62
Ending balance on 7/27					48.62
Totals			\$150.00	\$82.06	

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, please see the Wells Fargo Fee and Information Schedule and Account Agreement applicable to your account or talk to a banker. Go to wellsfargo.com/feefaq to find answers to common questions about the monthly service fee on your account.

Fee period 06/27/2017 - 07/27/2017

Standard monthly service fee \$10.00

You paid \$0.00

David Stucke001782

STUCKE-3520

Primary account number: **1322373968** ■ June 27, 2017 - July 27, 2017 ■ Page 3 of 5**Monthly service fee summary (continued)**

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		
• Minimum daily balance	\$1,500.00	-\$19.32 <input type="checkbox"/>
• Total amount of qualifying direct deposits	\$500.00	\$0.00 <input type="checkbox"/>
• Total number of posted Wells Fargo Debit Card purchases and/or payments	10	5 <input type="checkbox"/>
• The fee is waived when the account is linked to a Wells Fargo Campus ATM or Campus Debit Card		

Monthly service fee discount(s) (applied when box is checked)

Age of primary account owner is 17 - 24 (\$5.00 discount) ☒

RORC

**IMPORTANT ACCOUNT INFORMATION**

Periodically, it is necessary to update selected sections of the disclosures you received when you opened your account. These updates provide you with the most up to date account information and are very important; so please review this information carefully and feel free to contact us with any questions or concerns.

We updated the Consumer Account Agreement ("Agreement"). In the section titled "Available balance, posting order, and overdrafts," the following question about our standard overdraft coverage was added:

What is Wells Fargo's standard overdraft coverage?

Our standard overdraft coverage is when, at our discretion, we pay checks or automatic payments (such as ACH payments) into overdraft rather than returning them unpaid. You can request to remove our standard overdraft coverage from your account by speaking to a banker.

Important: If you remove our standard overdraft coverage from your account, the following will apply if you do not have enough money in your account or accounts linked for Overdraft Protection to cover a transaction:

- We will return your checks and automatic payments (such as ACH payments) and assess a non-sufficient funds/NSF returned item fee and you could be assessed additional fees by merchants.
- We will not authorize transactions such as ATM withdrawals or everyday debit card purchases into overdraft.
- We will not authorize certain transactions (such as cashed checks, recurring debit card transactions, or Bill Pay transactions) into overdraft. However, if these transactions are authorized when your account has enough money but are later presented for payment when your account does not have enough money, we will pay the transaction into overdraft and charge an overdraft fee.

All other aspects of the Agreement remain the same. If there is a conflict between the language above and the Agreement, this language will control.

If you remove our standard overdraft coverage and your account is enrolled in Debit Card Overdraft Service, Debit Card Overdraft Service will be removed and we will not authorize transactions such as ATM withdrawals or everyday debit card purchases into overdraft.

To learn more about tools that Wells Fargo offers to help you avoid overdraft and/or returned item fees, visit wellsfargo.com/checking/overdraft-services, speak with a local banker or call the phone number on the top of your statement. Thank you for being a Wells Fargo customer. As a valued Wells Fargo customer we hope you find this information helpful.

Primary account number: **1322373968** ■ June 27, 2017 - July 27, 2017 ■ Page 4 of 5

Wells Fargo Way2Save® Savings

Activity summary

Beginning balance on 6/27	\$22.00
Deposits/Additions	3.00
Withdrawals/Subtractions	- 24.00
Ending balance on 7/27	\$1.00

Account number: **6322475218****JOHN J HENTSCHL**
CHRISTIE L STUCKE

Florida account terms and conditions apply

For Direct Deposit use

Routing Number (RTN): 063107513

Interest summary

Interest paid this statement	\$0.00
Average collected balance	\$0.51
Annual percentage yield earned	0.00%
Interest earned this statement period	\$0.00
Interest paid this year	\$0.08

Transaction history

Date	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
6/27	* Overdraft Protection to 1322373968		22.00	0.00
7/12	Save As You Go Transfer Credit From XXXXXXXXXXXX3968	1.00		1.00
7/13	Save As You Go Transfer Credit From XXXXXXXXXXXX3968	1.00		2.00
7/18	Non-WF ATM Balance Inquiry Fee 07/18 *Siesta Key Sarasota FL ATM ID Ifn4093 Card 7338		2.00	0.00
7/26	Save As You Go Transfer Credit From XXXXXXXXXXXX3968	1.00		1.00
Ending balance on 7/27				1.00
Totals		\$3.00	\$24.00	

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Monthly service fee summary

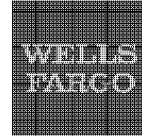
For a complete list of fees and detailed account information, please see the Wells Fargo Fee and Information Schedule and Account Agreement applicable to your account or talk to a banker. Go to wellsfargo.com/feefaq to find answers to common questions about the monthly service fee on your account.

Fee period 06/27/2017 - 07/27/2017	Standard monthly service fee \$5.00	You paid \$0.00
How to avoid the monthly service fee	Minimum required	This fee period
Have any ONE of the following account requirements		
· Minimum daily balance	\$300.00	\$0.00 <input type="checkbox"/>
· Daily automatic transfer from a Wells Fargo checking account	\$1.00	\$0.00 <input type="checkbox"/>
· Save As You Go® transfer from a Wells Fargo checking account	\$1.00	\$3.00 <input checked="" type="checkbox"/>
· Monthly automatic transfer from a Wells Fargo checking account	\$25.00	\$0.00 <input type="checkbox"/>
· The fee is waived when the primary account owner is under the age of 18 (19 in Alabama)		

AM/AM

David Stucke001784

STUCKE-3522

Primary account number: **1322373968** ■ June 27, 2017 - July 27, 2017 ■ Page 5 of 5

Worksheet to balance your account

Follow the steps below to reconcile your statement balance with your account register balance. Be sure that your register shows any interest paid into your account and any service charges, automatic payments or ATM transactions withdrawn from your account during this statement period.

A Enter the ending balance on this statement. \$ _____

B List outstanding deposits and other credits to your account that do not appear on this statement. Enter the total in the column to the right.

Description	Amount
Total	\$ _____

C Add **A** and **B** to calculate the subtotal. = \$ _____

D List outstanding checks, withdrawals, and other debits to your account that do not appear on this statement. Enter the total in the column to the right.

Number/Description	Amount
Total	\$ _____

E Subtract **D** from **C** to calculate the adjusted ending balance. This amount should be the same as the current balance shown in your register. = \$ _____

General statement policies for Wells Fargo Bank

■ **To dispute or report inaccuracies in information we have furnished to a Consumer Reporting Agency about your accounts.** You have the right to dispute the accuracy of information that Wells Fargo Bank, N.A. has furnished to a consumer reporting agency by writing to us at Overdraft Collection and Recovery, P.O. Box 5058, Portland, OR 97208-5058. Please describe the specific information that is inaccurate or in dispute and the basis for the dispute along with supporting documentation. If you believe the information furnished is the result of identity theft, please provide us with an identity theft report.

■ **In case of errors or questions about your electronic transfers,** telephone us at the number printed on the front of this statement or write us at Wells Fargo Bank, P.O. Box 6995, Portland, OR 97228-6995 as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

1. Tell us your name and account number (if any).

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

3. Tell us the dollar amount of the suspected error.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will credit your account for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation.

Wells Fargo Combined Statement of Accounts

Primary account number: **1322373968** ■ July 28, 2017 - August 24, 2017 ■ Page 1 of 5



JOHN J HENTSCHL
CHRISTIE L STUCKE
2655 BRIAR OAK CIR
SARASOTA FL 34232-6129

Questions?

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

1-800-TO-WELLS (1-800-869-3557)

TTY: 1-800-877-4833

En español: 1-877-727-2932

華語 1-800-288-2288 (6 am to 7 pm PT, M-F)

Online: wells Fargo.com

Write: Wells Fargo Bank, N.A. (287)

P.O. Box 6995

Portland, OR 97228-6995

You and Wells Fargo

Thank you for being a loyal Wells Fargo customer. We value your trust in our company and look forward to continuing to serve you with your financial needs.

Account options

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

Online Banking	<input checked="" type="checkbox"/>	Direct Deposit	<input type="checkbox"/>
Online Bill Pay	<input checked="" type="checkbox"/>	Auto Transfer/Payment	<input type="checkbox"/>
Online Statements	<input type="checkbox"/>	Overdraft Protection	<input checked="" type="checkbox"/>
Mobile Banking	<input checked="" type="checkbox"/>	Debit Card	<input type="checkbox"/>
My Spending Report	<input checked="" type="checkbox"/>	Overdraft Service	<input type="checkbox"/>

Summary of accounts

Checking/Prepaid and Savings

Account	Page	Account number	Ending balance last statement	Ending balance this statement
Wells Fargo Everyday Checking	2	1322373968	48.62	5.05
Wells Fargo Way2Save® Savings	3	6322475218	1.00	13.00
Total deposit accounts			\$49.62	\$18.05

Primary account number: **1322373968** ■ July 28, 2017 - August 24, 2017 ■ Page 2 of 5

Wells Fargo Everyday Checking

Activity summary

Beginning balance on 7/28	\$48.62
Deposits/Additions	145.00
Withdrawals/Subtractions	- 188.57
Ending balance on 8/24	\$5.05

Account number: **1322373968****JOHN J HENTSCHL**
CHRISTIE L STUCKE*Florida account terms and conditions apply*

For Direct Deposit use

Routing Number (RTN): 063107513

Overdraft Protection

Your account is linked to the following for Overdraft Protection:

- Savings - 000006322475218

Transaction history

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
7/28		Purchase authorized on 07/27 7-Eleven Sarasota FL P0000000257010502 Card 7338		3.29	
7/28		Save As You Go Transfer Debit to XXXXXXXXXXXX5218		1.00	44.33
7/31		Purchase authorized on 07/28 Starbucks Store 15 Sarasota FL S307209673178994 Card 7338		5.62	
7/31		Purchase authorized on 07/29 Starbucks Store 15 Sarasota FL S387210655991192 Card 7338		5.62	
7/31		Purchase authorized on 07/29 Marathon Petro Sarasota FL S467210657122401 Card 7338		9.62	
7/31		Purchase authorized on 07/29 7-Eleven Sarasota FL P00000000943738800 Card 7338		8.50	
7/31		Save As You Go Transfer Debit to XXXXXXXXXXXX5218		4.00	10.97
8/4		Online Transfer From Stucke C Everyday Checking xxxxxx7685 Ref #1b03Mzr45B on 08/04/17	40.00		
8/4		Purchase authorized on 08/04 Tiger Mart Midtown Exxon Sarasota FL P00467216774671621 Card 7338		10.00	
8/4		Save As You Go Transfer Debit to XXXXXXXXXXXX5218		1.00	39.97
8/7		ATM Withdrawal authorized on 08/05 5701 Bee Ridge Road Sarasota FL 0007976 ATM ID 0289S Card 7338		20.00	
8/7		Purchase authorized on 08/05 Starbucks Store 15 Sarasota FL S307217524301643 Card 7338		5.62	
8/7		Purchase authorized on 08/06 7-Eleven Sarasota FL P00000000359894919 Card 7338		2.12	
8/7		Save As You Go Transfer Debit to XXXXXXXXXXXX5218		2.00	10.23
8/8		Purchase authorized on 08/07 Chipotle 1040 Sarasota FL S587220028601385 Card 7338		6.96	
8/8		Save As You Go Transfer Debit to XXXXXXXXXXXX5218		1.00	2.27
8/9		Online Transfer From Medical Systems Group Inc Business Checking xxxxxx5639 Ref #1b03N9Zlcl on 08/08/17	25.00		
8/9		ATM Withdrawal authorized on 08/08 6285 14th Street West Bradenton FL 0004575 ATM ID 6818V Card 7338		20.00	7.27
8/10		Purchase authorized on 08/09 Marathon Petro Sarasota FL S467221251948264 Card 7338		5.79	
8/10		Save As You Go Transfer Debit to XXXXXXXXXXXX5218		1.00	0.48
8/11		Online Transfer From Medical Systems Group Inc Business Checking xxxxxx5639 Ref #1b03NKhtb on 08/11/17	20.00		20.48
8/14		ATM Withdrawal authorized on 08/11 1199 N Beneva Road Sarasota FL 0001804 ATM ID 0394S Card 7338		20.00	0.48
8/15		Online Transfer From Stucke C Everyday Checking xxxxxx7685 Ref #1b03Nvy7Pq on 08/15/17	40.00		40.48

David Stucke001787

STUCKE-3525

Primary account number: **1322373968** ■ July 28, 2017 - August 24, 2017 ■ Page 3 of 5**Transaction history (continued)**

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
8/16		ATM Withdrawal authorized on 08/15 1199 N Beneva Road Sarasota FL 0003371 ATM ID 0394S Card 7338		40.00	0.48
8/18		Online Transfer From Medical Systems Group Inc Business Checking xxxxxx5639 Ref #1b03P5MT6x on 08/18/17	20.00		20.48
8/21		Purchase authorized on 08/18 Xtc Adult: Supercen Sarasota FL S467231032968813 Card 7338		14.43	
8/21		Save As You Go Transfer Debit to XXXXXXXXXXXX5218		1.00	5.05
Ending balance on 8/24					5.05
Totals			\$145.00	\$188.57	

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, please see the Wells Fargo Fee and Information Schedule and Account Agreement applicable to your account or talk to a banker. Go to wellsfargo.com/feefaq to find answers to common questions about the monthly service fee on your account.

Fee period 07/28/2017 - 08/24/2017	Standard monthly service fee \$10.00	You paid \$0.00
How to avoid the monthly service fee	Minimum required	This fee period
Have any ONE of the following account requirements		
· Minimum daily balance	\$1,500.00	\$0.48 <input type="checkbox"/>
· Total amount of qualifying direct deposits	\$500.00	\$0.00 <input type="checkbox"/>
· Total number of posted Wells Fargo Debit Card purchases and/or payments	10	11 <input checked="" type="checkbox"/>
· The fee is waived when the account is linked to a Wells Fargo Campus ATM or Campus Debit Card		

Monthly service fee discount(s) (applied when box is checked)

Age of primary account owner is 17 - 24 (\$5.00 discount) ☒
 RDRC

Wells Fargo Way2Save® Savings**Activity summary**

Beginning balance on 7/28	\$1.00
Deposits/Additions	12.00
Withdrawals/Subtractions	- 0.00
Ending balance on 8/24	\$13.00

Account number: **6322475218**
JOHN J HENTSCHL
CHRISTIE L STUCKE

Florida account terms and conditions apply

 For Direct Deposit use
 Routing Number (RTN): 063107513
Interest summary

Interest paid this statement	\$0.00
Average collected balance	\$9.89
Annual percentage yield earned	0.00%
Interest earned this statement period	\$0.00
Interest paid this year	\$0.08

Primary account number: **1322373968** ■ July 28, 2017 - August 24, 2017 ■ Page 4 of 5

Transaction history

Date	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
7/28	Save As You Go Transfer Credit From XXXXXXXXXXXX3968	1.00		2.00
7/31	Save As You Go Transfer Credit From XXXXXXXXXXXX3968	1.00		3.00
8/1	Save As You Go Transfer Credit From XXXXXXXXXXXX3968	4.00		7.00
8/7	Save As You Go Transfer Credit From XXXXXXXXXXXX3968	1.00		8.00
8/8	Save As You Go Transfer Credit From XXXXXXXXXXXX3968	2.00		10.00
8/9	Save As You Go Transfer Credit From XXXXXXXXXXXX3968	1.00		11.00
8/11	Save As You Go Transfer Credit From XXXXXXXXXXXX3968	1.00		12.00
8/22	Save As You Go Transfer Credit From XXXXXXXXXXXX3968	1.00		13.00
Ending balance on 8/24				13.00
Totals		\$12.00	\$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, please see the Wells Fargo Fee and Information Schedule and Account Agreement applicable to your account or talk to a banker. Go to wellsfargo.com/feefaq to find answers to common questions about the monthly service fee on your account.

Fee period 07/28/2017 - 08/24/2017	Standard monthly service fee \$5.00	You paid \$0.00
How to avoid the monthly service fee	Minimum required	This fee period
Have any ONE of the following account requirements		
· Minimum daily balance	\$300.00	\$3.00 <input type="checkbox"/>
· Daily automatic transfer from a Wells Fargo checking account	\$1.00	\$0.00 <input type="checkbox"/>
· Save As You Go® transfer from a Wells Fargo checking account	\$1.00	\$12.00 <input checked="" type="checkbox"/>
· Monthly automatic transfer from a Wells Fargo checking account	\$25.00	\$0.00 <input type="checkbox"/>
· The fee is waived when the primary account owner is under the age of 18 (19 in Alabama)		

AM/AM

Primary account number: **1322373968** ■ July 28, 2017 - August 24, 2017 ■ Page 5 of 5

Worksheet to balance your account

Follow the steps below to reconcile your statement balance with your account register balance. Be sure that your register shows any interest paid into your account and any service charges, automatic payments or ATM transactions withdrawn from your account during this statement period.

A Enter the ending balance on this statement. \$ _____

B List outstanding deposits and other credits to your account that do not appear on this statement. Enter the total in the column to the right.

Description	Amount
Total	\$ _____

C Add **A** and **B** to calculate the subtotal. = \$ _____

D List outstanding checks, withdrawals, and other debits to your account that do not appear on this statement. Enter the total in the column to the right.

Number/Description	Amount
Total	\$ _____

E Subtract **D** from **C** to calculate the adjusted ending balance. This amount should be the same as the current balance shown in your register. = \$ _____

General statement policies for Wells Fargo Bank

■ **To dispute or report inaccuracies in information we have furnished to a Consumer Reporting Agency about your accounts.** You have the right to dispute the accuracy of information that Wells Fargo Bank, N.A. has furnished to a consumer reporting agency by writing to us at Overdraft Collection and Recovery, P.O. Box 5058, Portland, OR 97208-5058. Please describe the specific information that is inaccurate or in dispute and the basis for the dispute along with supporting documentation. If you believe the information furnished is the result of identity theft, please provide us with an identity theft report.

■ **In case of errors or questions about your electronic transfers,** telephone us at the number printed on the front of this statement or write us at Wells Fargo Bank, P.O. Box 6995, Portland, OR 97228-6995 as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

1. Tell us your name and account number (if any).

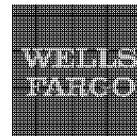
2. Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe it is an error or why you need more information.

3. Tell us the dollar amount of the suspected error.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will credit your account for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation.

Wells Fargo Combined Statement of Accounts

Primary account number: **1322373968** ■ August 25, 2017 - September 27, 2017 ■ Page 1 of 6



JOHN J HENTSCHL
CHRISTIE L STUCKE
2655 BRIAR OAK CIR
SARASOTA FL 34232-6129

Questions?

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

1-800-TO-WELLS (1-800-869-3557)

TTY: 1-800-877-4833

En español: 1-877-727-2932

華語 1-800-288-2288 (6 am to 7 pm PT, M-F)

Online: wells Fargo.com

Write: Wells Fargo Bank, N.A. (287)

P.O. Box 6995

Portland, OR 97228-6995

You and Wells Fargo

Thank you for being a loyal Wells Fargo customer. We value your trust in our company and look forward to continuing to serve you with your financial needs.

Account options

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

Online Banking	<input checked="" type="checkbox"/>	Direct Deposit	<input type="checkbox"/>
Online Bill Pay	<input checked="" type="checkbox"/>	Auto Transfer/Payment	<input type="checkbox"/>
Online Statements	<input type="checkbox"/>	Overdraft Protection	<input checked="" type="checkbox"/>
Mobile Banking	<input checked="" type="checkbox"/>	Debit Card	<input type="checkbox"/>
My Spending Report	<input checked="" type="checkbox"/>	Overdraft Service	<input type="checkbox"/>

Summary of accounts

Checking/Prepaid and Savings

Account	Page	Account number	Ending balance last statement	Ending balance this statement
Wells Fargo Everyday Checking	2	1322373968	5.05	0.37
Wells Fargo Way2Save® Savings	4	6322475218	13.00	-5.00
Total deposit accounts			\$18.05	-\$4.63

Primary account number: **1322373968** ■ August 25, 2017 - September 27, 2017 ■ Page 2 of 6

Wells Fargo Everyday Checking

Activity summary

Beginning balance on 8/25	\$5.05
Deposits/Additions	932.00
Withdrawals/Subtractions	- 936.68
Ending balance on 9/27	\$0.37

Account number: **1322373968****JOHN J HENTSCHL**
CHRISTIE L STUCKE*Florida account terms and conditions apply*

For Direct Deposit use

Routing Number (RTN): 063107513

Overdraft Protection

Your account is linked to the following for Overdraft Protection:

- Savings - 000006322475218

Transaction history

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
9/1		Online Transfer From Stucke C Everyday Checking xxxxxx7685 Ref #1b03Qb88Kz on 09/01/17	50.00		
9/1		Purchase authorized on 08/31 Marathon Petro Sarasota FL S467243105246802 Card 7338		5.11	
9/1		ATM Withdrawal authorized on 09/01 5701 Bee Ridge Road Sarasota FL 0008129 ATM ID 0289S Card 7338		40.00	9.94
9/5		Online Transfer From Stucke C Everyday Checking xxxxxx7685 Ref #1b03Qdv9Xd on 09/02/17	50.00		
9/5		Online Transfer From Stucke C Everyday Checking xxxxxx7685 Ref #1b03Qt5C7 on 09/04/17	20.00		
9/5		Online Transfer From Stucke C Everyday Checking xxxxxx7685 Ref #1b03Qk37D3 on 09/04/17	20.00		
9/5		Purchase authorized on 09/01 Marathon Petro Sarasota FL S387244783702563 Card 7338		9.06	
9/5		ATM Withdrawal authorized on 09/02 8410 Market Street Bradenton FL 0002764 ATM ID 0768J Card 7338		50.00	
9/5		Purchase authorized on 09/04 7-Eleven Sarasota FL P0000000082111250 Card 7338		23.10	17.78
9/7		Purchase authorized on 09/05 Xic Adult: Supercen St Petersburg FL S587249106533076 Card 7338		17.81	
9/7		Overdraft Protection From 6322475218	13.00		
9/7		Overdraft Transfer Fee		12.50	0.47
9/8		ATM Cash Deposit on 09/08 5701 Bee Ridge Road Sarasota FL 0000803 ATM ID 0289S Card 7338	9.00		
9/8		Purchase authorized on 09/07 Jimmy Johns - 1579 Sarasota FL S587250815273116 Card 7338		9.25	0.22
9/14		Online Transfer From Stucke C Everyday Checking xxxxxx7685 Ref #1b03Rd6Gx7 on 09/14/17	30.00		
9/14		Purchase authorized on 09/14 7-Eleven Bradenton FL P00000000334810290 Card 7338		8.39	21.83
9/15		Online Transfer From Stucke C Everyday Checking xxxxxx7685 Ref #1b03Rls5Fn on 09/15/17	40.00		61.83
9/18		Online Transfer From Stucke C Everyday Checking xxxxxx7685 Ref #1b03Rnrs4C on 09/16/17	130.00		
9/18		Online Transfer From Stucke C Everyday Checking xxxxxx7685 Ref #1b03Rnv9MT on 09/16/17	20.00		
9/18		Online Transfer From Stucke C Everyday Checking xxxxxx7685 Ref #1b03Rrw9Ls on 09/18/17	20.00		
9/18		Online Transfer From Stucke C Ref #1b03Rs9Kyl Everyday Checking Stupid Overpriced Haircut	15.00		

David Stucke001792

STUCKE-3530

Primary account number: **1322373968** ■ August 25, 2017 - September 27, 2017 ■ Page 3 of 6**Transaction history (continued)**

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
9/18		Purchase authorized on 09/15 Marathon Petro Sarasota FL S387258115522433 Card 7338		20.98	
9/18		Purchase authorized on 09/15 Xtc Adult: Supercen Sarasota FL S467259073937487 Card 7338		20.81	
9/18		Purchase authorized on 09/16 Xtc Adult: Supercen Sarasota FL S467259215304684 Card 7338		14.43	
9/18		Purchase authorized on 09/16 Marathon Petro Sarasota FL S387259817446694 Card 7338		5.40	
9/18		Purchase authorized on 09/16 The King of Vape S Sarasota FL S307259854722587 Card 7338		117.68	
9/18		Purchase authorized on 09/16 Xtc Adult: Supercen Sarasota FL S307260026491756 Card 7338		5.87	
9/18		Purchase authorized on 09/18 Shell Service Station Sarasota FL P00587261631619214 Card 7338		15.16	
9/18		Purchase authorized on 09/18 7-Eleven Sarasota FL P0000000539052083 Card 7338		7.00	39.50
9/19		Purchase authorized on 09/17 Xtc Adult: Supercen Sarasota FL S307261105738886 Card 7338		9.43	
9/19		Purchase authorized on 09/18 Xtc Adult: Supercen Sarasota FL S587261181511918 Card 7338		14.43	
9/19		Purchase authorized on 09/18 Marathon Petro Sarasota FL S307261533863206 Card 7338		2.48	
9/19		Purchase authorized on 09/18 Sq *The Barbershop Orlando FL S467261744322766 Card 7338		8.10	5.06
9/20		Purchase authorized on 09/18 Xtc Adult: Supercen Sarasota FL S467262105231007 Card 7338		4.43	0.63
9/25		Online Transfer From Stucke C Everyday Checking xxxxxx7685 Ref #1b03S7R7Yn on 09/23/17	20.00		
9/25		Online Transfer From Stucke C Everyday Checking xxxxxx7685 Ref #1b03S84Fi7 on 09/23/17	100.00		
9/25		Purchase authorized on 09/23 Cvs/Pharm 03654--3501 St Petersburg FL P0000000557739870 Card 7338		42.79	
9/25		Purchase authorized on 09/23 Marathon Petro Sarasota FL S467266783705605 Card 7338		29.22	
9/25		Purchase authorized on 09/24 7-Eleven Saint Petersb FL P0000000676445740 Card 7338		30.81	
9/25		Purchase authorized on 09/24 Cvs/Pharm 03654--3501 St Petersburg FL P0000000982976098 Card 7338		17.79	0.02
9/26		eDeposit IN Branch/Store 09/26/17 03:03:19 Pm 5701 Bee Ridge Rd Sarasota FL 7338	320.00		
9/26		Online Transfer From Actionrad Solutions Inc Business Checking xxxxxx1401 Ref #1b03Sg4Tdq on 09/26/17	75.00		395.02
9/27		Purchase authorized on 09/26 Progressive *Insur 800-776-4737 OH S307269709484247 Card 7338		393.65	
9/27		Save As You Go Transfer Debit to XXXXXXXXXXXX5218		1.00	0.37
Ending balance on 9/27					0.37
Totals			\$932.00	\$936.68	

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 08/25/2017 - 09/27/2017

Standard monthly service fee \$10.00

You paid \$0.00

Primary account number: **1322373968** ■ August 25, 2017 - September 27, 2017 ■ 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
- Total amount of qualifying direct deposits
- Total number of posted Wells Fargo Debit Card purchases and/or payments
- The fee is waived when the account is linked to a Wells Fargo Campus ATM or Campus Debit Card

Minimum required

\$1,500.00
\$500.00
10

This fee period

\$0.02 ☐
\$0.00 ☐
24 ☒

Monthly service fee discount(s) (applied when box is checked)

Age of primary account owner is 17 - 24 (\$5.00 discount)



RDRC

**IMPORTANT ACCOUNT INFORMATION**

As part of our commitment to make things right, we have entered into a \$142 million class action settlement related to the opening of unauthorized accounts.

If you believe Wells Fargo opened a checking, savings, credit card or line of credit account for you without your permission, or if you purchased identity theft protection from us, you may be entitled to compensation from this fund.

To find out more, go to www.WFSettlement.com or call 1-866-431-8549. You may be eligible for reimbursement of fees, compensation for potential impact on your credit, and an additional cash payment based on any money remaining in the fund after benefits and costs are paid out.

If you have specific questions about any of your accounts or services, please visit your Wells Fargo branch or call the toll-free number that appears on this statement. We realize you have a choice when it comes to banking. It is our privilege to be able to serve you.

Wells Fargo Way2Save® Savings**Activity summary**

Beginning balance on 8/25	\$13.00
Deposits/Additions	0.00
Withdrawals/Subtractions	- 18.00
Ending balance on 9/27	-\$5.00

Account number: **6322475218**

JOHN J HENTSCHL
CHRISTIE L STUCKE

Florida account terms and conditions apply

For Direct Deposit use
Routing Number (RTN): 063107513

Interest summary

Interest paid this statement	\$0.00
Average collected balance	\$4.97
Annual percentage yield earned	0.00%
Interest earned this statement period	\$0.00
Interest paid this year	\$0.08

Primary account number: **1322373968** ■ August 25, 2017 - September 27, 2017 ■ Page 5 of 6

Transaction history

Date	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
9/8	* Overdraft Protection to 1322373968		13.00	0.00
9/27	Monthly Service Fee		5.00	-5.00
Ending balance on 9/27				-5.00
Totals		\$0.00	\$18.00	

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 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 08/25/2017 - 09/27/2017	Standard monthly service fee \$5.00	You paid \$5.00
How to avoid the monthly service fee	Minimum required	This fee period
Have any ONE of the following account requirements		
· Minimum daily balance	\$300.00	\$0.00 <input type="checkbox"/>
· Daily automatic transfer from a Wells Fargo checking account	\$1.00	\$0.00 <input type="checkbox"/>
· Save As You Go® transfer from a Wells Fargo checking account	\$1.00	\$0.00 <input type="checkbox"/>
· Monthly automatic transfer from a Wells Fargo checking account	\$25.00	\$0.00 <input type="checkbox"/>
· The fee is waived when the primary account owner is under the age of 18 (19 in Alabama)		

AM/AM

Primary account number: **1322373968** ■ August 25, 2017 - September 27, 2017 ■ Page 6 of 6

Worksheet to balance your account

Follow the steps below to reconcile your statement balance with your account register balance. Be sure that your register shows any interest paid into your account and any service charges, automatic payments or ATM transactions withdrawn from your account during this statement period.

A Enter the ending balance on this statement. \$ _____

B List outstanding deposits and other credits to your account that do not appear on this statement. Enter the total in the column to the right.

Description	Amount
Total	\$ _____

C Add **A** and **B** to calculate the subtotal. = \$ _____

D List outstanding checks, withdrawals, and other debits to your account that do not appear on this statement. Enter the total in the column to the right.

Number/Description	Amount
Total	\$ _____

E Subtract **D** from **C** to calculate the adjusted ending balance. This amount should be the same as the current balance shown in your register. = \$ _____

General statement policies for Wells Fargo Bank

■ **To dispute or report inaccuracies in information we have furnished to a Consumer Reporting Agency about your accounts.** You have the right to dispute the accuracy of information that Wells Fargo Bank, N.A. has furnished to a consumer reporting agency by writing to us at Overdraft Collection and Recovery, P.O. Box 5058, Portland, OR 97208-5058. Please describe the specific information that is inaccurate or in dispute and the basis for the dispute along with supporting documentation. If you believe the information furnished is the result of identity theft, please provide us with an identity theft report.

■ **In case of errors or questions about your electronic transfers,** telephone us at the number printed on the front of this statement or write us at Wells Fargo Bank, P.O. Box 6995, Portland, OR 97228-6995 as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

1. Tell us your name and account number (if any).

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

3. Tell us the dollar amount of the suspected error.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will credit your account for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation.

Wells Fargo Combined Statement of Accounts

Primary account number: **1322373968** ■ September 28, 2017 - October 26, 2017 ■ Page 1 of 6



JOHN J HENTSCHL
CHRISTIE L STUCKE
2655 BRIAR OAK CIR
SARASOTA FL 34232-6129

Questions?

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

1-800-TO-WELLS (1-800-869-3557)

TTY: 1-800-877-4833

En español: 1-877-727-2932

華語 1-800-288-2288 (6 am to 7 pm PT, M-F)

Online: wells Fargo.com

Write: Wells Fargo Bank, N.A. (287)

P.O. Box 6995

Portland, OR 97228-6995

You and Wells Fargo

Thank you for being a loyal Wells Fargo customer. We value your trust in our company and look forward to continuing to serve you with your financial needs.

Account options

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

Online Banking	<input checked="" type="checkbox"/>	Direct Deposit	<input type="checkbox"/>
Online Bill Pay	<input checked="" type="checkbox"/>	Auto Transfer/Payment	<input type="checkbox"/>
Online Statements	<input type="checkbox"/>	Overdraft Protection	<input checked="" type="checkbox"/>
Mobile Banking	<input checked="" type="checkbox"/>	Debit Card	<input type="checkbox"/>
My Spending Report	<input checked="" type="checkbox"/>	Overdraft Service	<input type="checkbox"/>

Summary of accounts

Checking/Prepaid and Savings

Account	Page	Account number	Ending balance last statement	Ending balance this statement
Wells Fargo Everyday Checking	2	1322373968	0.37	121.49
Wells Fargo Way2Save® Savings	4	6322475218	-5.00	3.00
Total deposit accounts			-\$4.63	\$124.49

Primary account number: **1322373968** ■ September 28, 2017 - October 26, 2017 ■ Page 2 of 6

Wells Fargo Everyday Checking

Activity summary

Beginning balance on 9/28	\$0.37
Deposits/Additions	1,153.39
Withdrawals/Subtractions	- 1,032.27
Ending balance on 10/26	\$121.49

Account number: **1322373968****JOHN J HENTSCHL**
CHRISTIE L STUCKE*Fairida account terms and conditions apply*

For Direct Deposit use

Routing Number (RTN): 063107513

Overdraft Protection

Your account is linked to the following for Overdraft Protection:

- Savings - 000006322475218

Transaction history

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
10/5		Online Transfer From Stucke C Everyday Checking xxxxxx7685 Ref #1b03Tc92Bs on 10/04/17	20.00		
10/5		Online Transfer From Stucke C Ref #1b03Tfgybc Everyday Checking R	40.00		60.37
10/6		Purchase authorized on 10/06 7-Eleven Sarasota FL P00000000174038520 Card 7338		20.00	
10/6		Purchase authorized on 10/06 7-Eleven Saint Petersb FL P00000000286647848 Card 7338		7.40	
10/6		Purchase authorized on 10/06 Tuttle Marathon Sarasota FL P00467280032117460 Card 7338		6.89	
10/6		Save As You Go Transfer Debit to XXXXXXXXXXXX5218		3.00	23.08
10/10		Online Transfer From Stucke C Everyday Checking xxxxxx7685 Ref #1b03Tpg29 on 10/08/17	30.00		
10/10		Purchase authorized on 10/05 Marathon Petro Sarasota FL S587278708675651 Card 7338		20.68	
10/10		Purchase authorized on 10/09 McDonald's M4439 O Sarasota FL S307283099110633 Card 7338		4.81	
10/10		Purchase authorized on 10/10 7-Eleven Saint Petersb FL P00000000275250648 Card 7338		13.24	
10/10		Purchase authorized on 10/10 Shell Service Station Pasadena FL P00467283672264744 Card 7338		15.09	-0.74
10/11		eDeposit IN Branch/Store 10/11/17 11:21:45 Am 8595 S Tamiami Trail Sarasota FL 7338	338.39		337.65
10/12		ATM Withdrawal authorized on 10/12 5701 Bee Ridge Road Sarasota FL 0001409 ATM ID 0289S Card 7338		300.00	37.65
10/16		ATM Cash Deposit on 10/13 5701 Bee Ridge Road Sarasota FL 0002079 ATM ID 0289S Card 7338	300.00		
10/16		Purchase authorized on 10/14 McDonald's M4439 O Sarasota FL S387287158827082 Card 7338		8.86	
10/16		Purchase authorized on 10/15 Progressive *Insur 800-776-4737 OH S587287550684906 Card 7338		306.49	
10/16		Purchase authorized on 10/14 Shell Service Station Sarasota FL P00587287747753766 Card 7338		10.94	
10/16		Purchase authorized on 10/14 Panda Express 1349 Sarasota FL S587287830012259 Card 7338		10.06	
10/16		Purchase authorized on 10/14 AMC Sarasota 12 #0 Sarasota FL S587287862654472 Card 7338		4.27	
10/16		Overdraft Protection From 6322475218	4.00		1.03
10/17		Online Transfer From Stucke C Everyday Checking xxxxxx7685 Ref #1b03Vj4Vy5 on 10/17/17	30.00		31.03

David Stucke001798

STUCKE-3536

Primary account number: **1322373968** ■ September 28, 2017 - October 26, 2017 ■ Page 3 of 6**Transaction history (continued)**

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
10/18		ATM Cash Deposit on 10/18 2891 South Tamiami Tra Sarasota FL 0000910 ATM ID 6518B Card 7338	20.00		51.03
10/19		eDeposit IN Branch/Store 10/19/17 02:49:58 Pm 2891 S Tamiami Trail Sarasota FL 7338	220.00		
10/19		ATM Cash Deposit on 10/19 8410 Market Street Bradenton FL 0001319 ATM ID 0768J Card 7338	1.00		
10/19		Purchase authorized on 10/18 Lyft *Ride Wed 8 Lyft.Com CA S467291458310591 Card 7338		6.72	
10/19		ATM Withdrawal authorized on 10/19 8410 Market Street Bradenton FL 0001320 ATM ID 0768J Card 7338		40.00	225.31
10/23		eDeposit IN Branch/Store 10/23/17 03:32:42 Pm 3625 Bee Ridge Rd Sarasota FL 7338	150.00		
10/23		Purchase authorized on 10/20 Safelite Autoglass 614-210-9192 OH S587292753157340 Card 7338		224.60	
10/23		Purchase authorized on 10/23 Sarasota Oil LI Sarasota FL P00000000685724547 Card 7338		10.10	
10/23		Save As You Go Transfer Debit to XXXXXXXXXXXX5218		2.00	138.61
10/25		Purchase authorized on 10/24 7-Eleven Sarasota FL P00000000480704930 Card 7338		10.12	
10/25		Save As You Go Transfer Debit to XXXXXXXXXXXX5218		1.00	127.49
10/26		Purchase authorized on 10/26 Sarasota Oil LLC Sarasota FL P00307299752712272 Card 7338		5.00	
10/26		Save As You Go Transfer Debit to XXXXXXXXXXXX5218		1.00	121.49
Ending balance on 10/26					121.49
Totals			\$1,153.39	\$1,032.27	

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 09/28/2017 - 10/26/2017	Standard monthly service fee \$10.00	You paid \$0.00
How to avoid the monthly service fee	Minimum required	This fee period
Have any ONE of the following account requirements		
· Minimum daily balance	\$1,500.00	-\$0.74 <input type="checkbox"/>
· Total amount of qualifying direct deposits	\$500.00	\$0.00 <input type="checkbox"/>
· Total number of posted Wells Fargo Debit Card purchases and/or payments	10	17 <input checked="" type="checkbox"/>
· The fee is waived when the account is linked to a Wells Fargo Campus ATM or Campus Debit Card		

Monthly service fee discount(s) (applied when box is checked)Age of primary account owner is 17 - 24 (\$5.00 discount) ☒

RCRC

Primary account number: **1322373968** ■ September 28, 2017 - October 26, 2017 ■ Page 4 of 6

Wells Fargo Way2Save® Savings

Activity summary

Beginning balance on 9/28	-\$5.00
Deposits/Additions	12.00
Withdrawals/Subtractions	- 4.00
Ending balance on 10/26	\$3.00

Account number: **6322475218****JOHN J HENTSCHL**
CHRISTIE L STUCKE

Read account terms and conditions apply

For Direct Deposit use

Routing Number (RTN): 063107513

Interest summary

Interest paid this statement	\$0.00
Average collected balance	\$1.75
Annual percentage yield earned	0.00%
Interest earned this statement period	\$0.00
Interest paid this year	\$0.08

Transaction history

Date	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
9/28	Save As You Go Transfer Credit From XXXXXXXXXXXX3968	1.00		-4.00
10/5	Online Transfer From Stucke C Everyday Checking xxxxxx7685 Ref #1b03Tc92PR on 10/04/17	5.00		1.00
10/10	Save As You Go Transfer Credit From XXXXXXXXXXXX3968	3.00		4.00
10/17	* Overdraft Protection to 1322373968		4.00	0.00
10/24	Save As You Go Transfer Credit From XXXXXXXXXXXX3968	2.00		2.00
10/26	Save As You Go Transfer Credit From XXXXXXXXXXXX3968	1.00		3.00
Ending balance on 10/26				3.00
Totals		\$12.00	\$4.00	

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

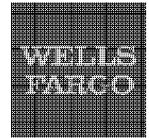
For a complete list of fees and detailed account information, see the Wells Fargo Account Fee and Information Schedule and Account Agreement applicable to your account (EasyPay Card Terms and Conditions for prepaid cards) or talk to a banker. Go to wellsfargo.com/feefaq for a link to these documents,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

Fee period 09/28/2017 - 10/26/2017	Standard monthly service fee \$5.00	You paid \$0.00
How to avoid the monthly service fee	Minimum required	This fee period
Have any ONE of the following account requirements		
• Minimum daily balance	\$300.00	-\$4.00 <input type="checkbox"/>
• Daily automatic transfer from a Wells Fargo checking account	\$1.00	\$0.00 <input type="checkbox"/>
• Save As You Go® transfer from a Wells Fargo checking account	\$1.00	\$7.00 <input checked="" type="checkbox"/>
• Monthly automatic transfer from a Wells Fargo checking account	\$25.00	\$0.00 <input type="checkbox"/>
• The fee is waived when the primary account owner is under the age of 18 (19 in Alabama)		

David Stucke001800

STUCKE-3538

Primary account number: **1322373968** ■ September 28, 2017 - October 26, 2017 ■ Page 5 of 6



Monthly service fee summary (continued)

AM/AM

Primary account number: **1322373968** ■ September 28, 2017 - October 26, 2017 ■ Page 6 of 6

Worksheet to balance your account

Follow the steps below to reconcile your statement balance with your account register balance. Be sure that your register shows any interest paid into your account and any service charges, automatic payments or ATM transactions withdrawn from your account during this statement period.

A Enter the ending balance on this statement. \$ _____

B List outstanding deposits and other credits to your account that do not appear on this statement. Enter the total in the column to the right.

Description	Amount	
Total	\$	➡ + \$ _____

C Add **A** and **B** to calculate the subtotal. = \$ _____

D List outstanding checks, withdrawals, and other debits to your account that do not appear on this statement. Enter the total in the column to the right.

Number/Description	Amount	
Total	\$	➡ - \$ _____

E Subtract **D** from **C** to calculate the adjusted ending balance. This amount should be the same as the current balance shown in your register. = \$ _____

General statement policies for Wells Fargo Bank

■ **To dispute or report inaccuracies in information we have furnished to a Consumer Reporting Agency about your accounts.** You have the right to dispute the accuracy of information that Wells Fargo Bank, N.A. has furnished to a consumer reporting agency by writing to us at Overdraft Collection and Recovery, P.O. Box 5058, Portland, OR 97208-5058. Please describe the specific information that is inaccurate or in dispute and the basis for the dispute along with supporting documentation. If you believe the information furnished is the result of identity theft, please provide us with an identity theft report.

■ **In case of errors or questions about your electronic transfers,** telephone us at the number printed on the front of this statement or write us at Wells Fargo Bank, P.O. Box 6995, Portland, OR 97228-6995 as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

1. Tell us your name and account number (if any).
2. Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe it is an error or why you need more information.
3. Tell us the dollar amount of the suspected error.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will credit your account for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation.

Wells Fargo Combined Statement of Accounts

Primary account number: **1322373968** ■ October 27, 2017 - November 27, 2017 ■ Page 1 of 7



JOHN J HENTSCHL
CHRISTIE L STUCKE
2655 BRIAR OAK CIR
SARASOTA FL 34232-6129

Questions?

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

1-800-TO-WELLS (1-800-869-3557)

TTY: 1-800-877-4833

En español: 1-877-727-2932

華語 1-800-288-2288 (6 am to 7 pm PT, M-F)

Online: wells Fargo.com

Write: Wells Fargo Bank, N.A. (287)
P.O. Box 6995
Portland, OR 97228-6995

You and Wells Fargo

Thank you for being a loyal Wells Fargo customer. We value your trust in our company and look forward to continuing to serve you with your financial needs.

Account options

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

Online Banking	<input checked="" type="checkbox"/>	Direct Deposit	<input checked="" type="checkbox"/>
Online Bill Pay	<input checked="" type="checkbox"/>	Auto Transfer/Payment	<input type="checkbox"/>
Online Statements	<input type="checkbox"/>	Overdraft Protection	<input checked="" type="checkbox"/>
Mobile Banking	<input checked="" type="checkbox"/>	Debit Card	<input type="checkbox"/>
My Spending Report	<input checked="" type="checkbox"/>	Overdraft Service	<input type="checkbox"/>



IMPORTANT ACCOUNT INFORMATION

Introducing Overdraft Rewind Starting November 7, 2017

With this free account feature, the Bank will reevaluate transactions from the previous business day that resulted in an overdraft or returned item (non-sufficient funds/NSF) if we receive an electronic direct deposit to your account by 9:00 a.m. local time where your account is located (which is noted on your account statement). Direct deposits include your salary, pension, Social Security, or other regular monthly income electronically deposited through the Automated Clearing House (ACH) network by your employer or an outside agency. The Bank will calculate a new balance, including your pending electronic direct deposit (less any pending debits), and may reverse the overdraft or returned item decisions and waive the associated fees from the previous business day if your electronic direct deposit will cover them. Overdraft Protection transfers/advances and the associated fees from the prior business day are not reversed with Overdraft Rewind. Other deposits, such as check(s), cash, or account transfers are not included in Overdraft Rewind.

Set up direct deposit for a safe and easy way to have your payroll or benefit checks automatically deposited into your account.

Go to wells Fargo.com/checking/overdraft-rewind for more details.

Primary account number: **1322373968** ■ October 27, 2017 - November 27, 2017 ■ Page 2 of 7

Summary of accounts

Checking/Prepaid and Savings

Account	Page	Account number	Ending balance last statement	Ending balance this statement
Wells Fargo Everyday Checking	2	1322373968	121.49	-1.18
Wells Fargo Way2Save® Savings	5	6322475218	3.00	0.22
Total deposit accounts			\$124.49	-\$0.96

Wells Fargo Everyday Checking

Activity summary

Beginning balance on 10/27	\$121.49
Deposits/Additions	1,081.40
Withdrawals/Subtractions	- 1,204.07
Ending balance on 11/27	-\$1.18

Account number: **1322373968****JOHN J HENTSCHL**
CHRISTIE L STUCKE

Florida account terms and conditions apply

For Direct Deposit use
Routing Number (RTN): 063107513

Overdraft Protection

Your account is linked to the following for Overdraft Protection:

- Savings - 000006322475218

Transaction history

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
10/27		Online Transfer From Actionrad Solutions Inc Business Checking xxxxxx1401 Ref #1b03Wd42Lm on 10/27/17	520.00		
10/27		Purchase authorized on 10/27 Carmax #7955 3808 14th St Bradenton FL P00587300743809137 Card 7338		515.68	
10/27		ATM Withdrawal authorized on 10/27 5701 Bee Ridge Road Sarasota FL 0006912 ATM ID 0289S Card 7338		90.00	
10/27		Save As You Go Transfer Debit to Xxxxxxxxxx5218		1.00	34.81
10/30		Online Transfer From Stucke C Ref #1b03Wj9Zbz Everyday Checking T	20.00		
10/30		Purchase authorized on 10/27 Johnnys Car Wash Sarasota FL S307300567595221 Card 7338		23.55	
10/30		Purchase authorized on 10/27 Starbucks Store 15 Sarasota FL S467300823279122 Card 7338		4.27	
10/30		Purchase authorized on 10/29 7-Eleven Sarasota FL P00000000583231962 Card 7338		6.74	20.25
10/31		Prog Select Ins Ins Prem 171031 xxxxx9318 John John J Henschl	279.62		
10/31		Online Transfer From Stucke C Everyday Checking xxxxx7685 Ref #1b03Wpw444 on 10/31/17	15.00		
10/31		Purchase authorized on 10/30 Ihop #36-189 St Petersburg FL S307303239817116 Card 7338		20.00	
10/31		Save As You Go Transfer Debit to Xxxxxxxxxx5218		1.00	293.87
11/1		Purchase authorized on 10/31 7-Eleven Sarasota FL P00000000384224985 Card 7338		12.82	
11/1		Save As You Go Transfer Debit to Xxxxxxxxxx5218		1.00	280.05

David Stucke001804

STUCKE-3542

Primary account number: **1322373968** ■ October 27, 2017 - November 27, 2017 ■ Page 3 of 7**Transaction history (continued)**

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
11/2		Online Transfer to Hentschl J Way2Save Savings xxxxxx5218 Ref #1b03Wyxbh3 on 11/02/17		279.00	1.05
11/3		Online Transfer From Stucke C Everyday Checking xxxxxx7685 Ref #1b03x5Flwb on 11/03/17	20.00		21.05
11/6		Online Transfer From Stucke C Everyday Checking xxxxxx7685 Ref #1b03x9Fxsq on 11/05/17	40.00		
11/6		Online Transfer From Stucke C Everyday Checking xxxxxx7685 Ref #1b03Xd6445 on 11/06/17	40.00		
11/6		Purchase authorized on 11/03 Sweet Tomatoes 45 Sarasota FL S467307775184843 Card 7338		15.60	
11/6		ATM Withdrawal authorized on 11/05 3625 Bee Ridge Rd. Sarasota FL 0009127 ATM ID 0424D Card 7338		40.00	
11/6		ATM Withdrawal authorized on 11/06 5701 Bee Ridge Road Sarasota FL 000672 ATM ID 0289S Card 7338		40.00	
11/6		Save As You Go Transfer Debit to XXXXXXXXXXXX5218		1.00	4.45
11/13		Online Transfer From Stucke C Everyday Checking xxxxxx7685 Ref #1b03Xxqr5 on 11/13/17	10.00		
11/13		Purchase authorized on 11/13 Pecos Station Las Vegas NV P0000000872768340 Card 7338		9.87	
11/13		Save As You Go Transfer Debit to XXXXXXXXXXXX5218		1.00	3.58
11/15		Online Transfer From Stucke C Everyday Checking xxxxxx7685 Ref #1b03Y2R7Rq on 11/14/17	20.00		
11/15		Purchase authorized on 11/14 Maverik #456 Las Vegas NV P0000000533844374 Card 7338		7.49	
11/15		Purchase authorized on 11/14 Maverik #456 Las Vegas NV P0000000783430600 Card 7338		1.61	
11/15		Purchase authorized on 11/15 Walgreens Store 385 E Sil Las Vegas NV P00587319312391695 Card 7338		1.00	
11/15		Save As You Go Transfer Debit to XXXXXXXXXXXX5218		3.00	10.48
11/16		Online Transfer From Stucke C Everyday Checking xxxxxx7685 Ref #1b03Y9C7Ql on 11/16/17	20.00		
11/16		Purchase authorized on 11/15 The Bootlegger Bis Las Vegas NV S307319366732295 Card 7338		8.00	
11/16		Purchase authorized on 11/16 Arco #42727 Las Vegas NV P0000000180402758 Card 7338		8.08	
11/16		Save As You Go Transfer Debit to XXXXXXXXXXXX5218		2.00	12.40
11/17		Online Transfer From Stucke C Everyday Checking xxxxxx7685 Ref #1b03Yf9Dyv on 11/17/17	5.00		
11/17		Purchase authorized on 11/17 Chevron/Tribl Hrbst#16 Las Vegas NV P00387321679756712 Card 7338		9.40	
11/17		Save As You Go Transfer Debit to XXXXXXXXXXXX5218		1.00	7.00
11/20		Online Transfer From Stucke C Everyday Checking xxxxxx7685 Ref #1b03Yk8W23 on 11/19/17	10.00		
11/20		Purchase authorized on 11/19 Chevron/Tribl Hrbst 234 Las Vegas NV P00307323770255613 Card 7338		9.03	
11/20		Save As You Go Transfer Debit to XXXXXXXXXXXX5218		1.00	6.97
11/21		Online Transfer From Stucke C Everyday Checking xxxxxx7685 Ref #1b03Yqxvhn on 11/21/17	15.00		
11/21		Overdraft Protection From 6322475218	15.00		36.97
11/22		Purchase authorized on 11/22 Arco #66194 Las Vegas NV P0000000133552560 Card 7338		7.33	
11/22		Save As You Go Transfer Debit to XXXXXXXXXXXX5218		1.00	28.64
11/24		Online Transfer From Stucke C Way2Save Savings xxxxxx0206 Ref #1b03Yw3Msy on 11/23/17	20.00		
11/24		Purchase authorized on 11/21 Chipotle 2218 Las Vegas NV S387326065107677 Card 7338		23.22	
11/24		Save As You Go Transfer Debit to XXXXXXXXXXXX5218		1.00	24.42
11/27		Online Transfer From Hentschl J Way2Save Savings xxxxxx5218 Ref #1b03Z3Nbzp on 11/25/17	1.78		
11/27		Online Transfer From Stucke C Everyday Checking xxxxxx7685 Ref #1b03Z3P723 on 11/25/17	30.00		

Primary account number: **1322373968** ■ October 27, 2017 - November 27, 2017 ■ Page 4 of 7**Transaction history (continued)**

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
11/27		Purchase authorized on 11/24 Chevron/Terrible Herbst Las Vegas NV P00467329135127702 Card 7338		8.41	
11/27		Purchase authorized on 11/25 Hudson St1376 Las Vegas NV S467330068566670 Card 7338		16.23	
11/27		Purchase authorized on 11/25 Lyft *Ride Sat 3 Lyft.Com CA S587330126273354 Card 7338		25.96	
11/27		Purchase authorized on 11/26 7-Eleven Sarasota FL P00000000770314737 Card 7338		2.78	
11/27		Save As You Go Transfer Debit to XXXXXXXXXXXX5218		4.00	-1.18
Ending balance on 11/27					-1.18
Totals			\$1,081.40	\$1,204.07	

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 10/27/2017 - 11/27/2017	Standard monthly service fee \$10.00	You paid \$0.00
How to avoid the monthly service fee	Minimum required	This fee period
Have any ONE of the following account requirements		
· Minimum daily balance	\$1,500.00	-\$1.18 <input type="checkbox"/>
· Total amount of qualifying direct deposits	\$500.00	\$279.62 <input type="checkbox"/>
· Total number of posted Wells Fargo Debit Card purchases and/or payments	10	21 <input checked="" type="checkbox"/>
· The fee is waived when the account is linked to a Wells Fargo Campus ATM or Campus Debit Card		

Monthly service fee discount(s) (applied when box is checked)Age of primary account owner is 17 - 24 (\$5.00 discount) ☒

RCRC

**IMPORTANT ACCOUNT INFORMATION**

Periodically, it is necessary to update selected sections of the disclosures you received when you opened your account. These updates provide you with the most up to date account information and are very important; so please review this information carefully and feel free to contact us with any questions or concerns.

Effective Feb 15, 2018:

If a debit card or ATM card purchase amount exceeds the current available balance* in the primary linked checking or savings account when you are making a purchase, you may be able to use your available balance to pay for a portion of the total purchase. The transaction will be subject to a partial authorization daily purchase limit set by the bank and your card's daily dollar limit.

We will first try to approve the full amount of the purchase with available funds in your checking account, account(s) linked for Overdraft Protection, and, if you are enrolled, using debit card overdraft service.

If we do not approve the full amount of the purchase, the bank may approve a portion of the purchase using the remaining available funds in your checking account. This is called a "partial authorization." Here are some important details about partial authorizations:

Primary account number: **1322373968** ■ October 27, 2017 - November 27, 2017 ■ Page 5 of 7

- The remaining amount of the purchase total would need to be covered by another form of payment, such as cash or another card.
- If you are unable/unwilling to provide an additional form of payment, the partial authorization will be reversed by the merchant.
- Not all merchants are able to accept partial authorizations or process transactions using multiple forms of payment.

Thank you for being a Wells Fargo customer. As a valued Wells Fargo customer we hope you find this information helpful. Again, if you have questions or concerns about these changes, please contact your local banker or call the number listed on your statement.

*This balance may not reflect all of your transactions, such as checks you have written or debit card transactions that have been approved but not yet submitted for payment by the merchant.

New limits on Fees

Effective November 6, 2017, we will waive overdraft or returned item (Non-Sufficient Fund/NSF) fees on any transactions that are \$5 or less, regardless of your ending account balance. We will continue to waive overdraft fees on all posted transactions if both your ending daily account balance and your available balance are overdrawn by \$5 or less and there are no items returned for non-sufficient funds after all transactions have posted.

Wells Fargo Way2Save® Savings

Activity summary

Beginning balance on 10/27	\$3.00
Deposits/Additions	294.00
Withdrawals/Subtractions	- 296.78
Ending balance on 11/27	\$0.22

Account number: **6322475218**
JOHN J HENTSCHL
CHRISTIE L STUCKE

Florida account terms and conditions apply

For Direct Deposit use
Routing Number (RTN): 063107513

Interest summary

Interest paid this statement	\$0.00
Average collected balance	\$41.60
Annual percentage yield earned	0.00%
Interest earned this statement period	\$0.00
Interest paid this year	\$0.08

Transaction history

Date	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
10/27	Save As You Go Transfer Credit From XXXXXXXXXXXX3968	1.00		4.00
10/30	Save As You Go Transfer Credit From XXXXXXXXXXXX3968	1.00		5.00
11/1	Save As You Go Transfer Credit From XXXXXXXXXXXX3968	1.00		6.00
11/2	Save As You Go Transfer Credit From XXXXXXXXXXXX3968	1.00		
11/2	Online Transfer From Hentschl J Everyday Checking XXXXXX3968 Ref #1b03Wyxbh3 on 11/02/17	279.00		286.00
11/6	ATM Withdrawal authorized on 11/04 5701 Bee Ridge Road Sarasota FL 0009768 ATM ID 0289S Card 7338		280.00	6.00
11/7	Save As You Go Transfer Credit From XXXXXXXXXXXX3968	1.00		7.00
11/14	Save As You Go Transfer Credit From XXXXXXXXXXXX3968	1.00		8.00
11/16	Save As You Go Transfer Credit From XXXXXXXXXXXX3968	3.00		11.00
11/17	Save As You Go Transfer Credit From XXXXXXXXXXXX3968	2.00		13.00
11/20	Save As You Go Transfer Credit From XXXXXXXXXXXX3968	1.00		14.00

Primary account number: **1322373968** ■ October 27, 2017 - November 27, 2017 ■ Page 6 of 7**Transaction history (continued)**

Date	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
11/21	Save As You Go Transfer Credit From XXXXXXXXXXXX3968	1.00		15.00
11/22	* Overdraft Protection to 1322373968		15.00	0.00
11/24	Save As You Go Transfer Credit From XXXXXXXXXXXX3968	1.00		1.00
11/27	Save As You Go Transfer Credit From XXXXXXXXXXXX3968	1.00		
11/27	* Online Transfer to Hentschl J Everyday Checking xxxxxx3968 Ref #1b03Z3Nbzp on 11/25/17		1.78	0.22
Ending balance on 11/27				0.22
Totals		\$294.00	\$296.78	

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 10/27/2017 - 11/27/2017	Standard monthly service fee \$5.00	You paid \$0.00
How to avoid the monthly service fee	Minimum required	This fee period
Have any ONE of the following account requirements		
· Minimum daily balance	\$300.00	\$0.00 <input type="checkbox"/>
· Daily automatic transfer from a Wells Fargo checking account	\$1.00	\$0.00 <input type="checkbox"/>
· Save As You Go® transfer from a Wells Fargo checking account	\$1.00	\$15.00 <input checked="" type="checkbox"/>
· Monthly automatic transfer from a Wells Fargo checking account	\$25.00	\$0.00 <input type="checkbox"/>
· The fee is waived when the primary account owner is under the age of 18 (19 in Alabama)		

AM/AM



Wells Fargo Combined Statement of Accounts

Primary account number: **1322373968** ■ November 28, 2017 - December 27, 2017 ■ Page 1 of 6



JOHN J HENTSCHL
CHRISTIE L STUCKE
2655 BRIAR OAK CIR
SARASOTA FL 34232-6129

Questions?

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

1-800-TO-WELLS (1-800-869-3557)

TTY: 1-800-877-4833

En español: 1-877-727-2932

華語 1-800-288-2288 (6 am to 7 pm PT, M-F)

Online: wells Fargo.com

Write: Wells Fargo Bank, N.A. (287)

P.O. Box 6995

Portland, OR 97228-6995

You and Wells Fargo

Thank you for being a loyal Wells Fargo customer. We value your trust in our company and look forward to continuing to serve you with your financial needs.

Account options

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

Online Banking	<input checked="" type="checkbox"/>	Direct Deposit	<input type="checkbox"/>
Online Bill Pay	<input checked="" type="checkbox"/>	Auto Transfer/Payment	<input type="checkbox"/>
Online Statements	<input type="checkbox"/>	Overdraft Protection	<input checked="" type="checkbox"/>
Mobile Banking	<input checked="" type="checkbox"/>	Debit Card	<input type="checkbox"/>
My Spending Report	<input checked="" type="checkbox"/>	Overdraft Service	<input type="checkbox"/>

Summary of accounts

Checking/Prepaid and Savings

Account	Page	Account number	Ending balance last statement	Ending balance this statement
Wells Fargo Everyday Checking	2	1322373968	-1.18	8.04
Wells Fargo Way2Save® Savings	4	6322475218	0.22	0.00
Total deposit accounts			-\$0.96	\$8.04

Primary account number: **1322373968** ■ November 28, 2017 - December 27, 2017 ■ Page 2 of 6

Wells Fargo Everyday Checking

Activity summary

Beginning balance on 11/28	-\$1.18
Deposits/Additions	575.98
Withdrawals/Subtractions	- 566.76
Ending balance on 12/27	\$8.04

Account number: **1322373968****JOHN J HENTSCHL**
CHRISTIE L STUCKE*Florida account terms and conditions apply*

For Direct Deposit use

Routing Number (RTN): 063107513

Overdraft Protection

Your account is linked to the following for Overdraft Protection:

- Savings - 000006322475218

Transaction history

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
11/28		Online Transfer From Stucke C Everyday Checking xxxxxx7685 Ref #1b03Z7ft9 on 11/27/17	35.00		
11/28		Online Transfer From Hentschl J Way2Save Savings xxxxxx5218 Ref #1b03Z9F29S on 11/28/17	4.22		
11/28		Purchase authorized on 11/26 Tpa 3223C Wfla Cha Tampa FL S307330367629078 Card 7338		2.49	
11/28		Cash eWithdrawal in Branch/Store 11/28/2017 2:24 Pm 1199 N Beneva Rd Sarasota FL 7338		10.00	
11/28		Purchase authorized on 11/28 Walgreens Store 5281 Clar Sarasota FL P00587332716503915 Card 7338		24.94	0.61
12/1		ATM Cash Deposit on 12/01 5641 Clark Rd Sarasota FL 0006885 ATM ID 8837J Card 7338	2.00		
12/1		Online Transfer From Stucke C Everyday Checking xxxxxx7685 Ref #1b03Zjnv3V on 11/30/17	25.00		
12/1		ATM Withdrawal authorized on 12/01 5641 Clark Rd Sarasota FL 0006886 ATM ID 8837J Card 7338		20.00	7.61
12/4		Online Transfer From Stucke C Everyday Checking xxxxxx7685 Ref #1b03Zthdum on 12/02/17	20.00		
12/4		Purchase authorized on 12/01 7-Eleven Sarasota FL P00000000274482224 Card 7338		4.58	
12/4		Purchase with Cash Back \$ 10.00 authorized on 12/02 7-Eleven Sarasota FL P00000000585133637 Card 7338		10.24	
12/4		Purchase authorized on 12/02 7-Eleven Sarasota FL P00000000170132168 Card 7338		10.00	2.79
12/8		Edeposit IN Branch/Store 12/08/17 02:54:23 Pm 3625 Bee Ridge Rd Sarasota FL 7338	152.76		
12/8		Online Transfer From Stucke C Everyday Checking xxxxxx7685 Ref #1b042Dv8x8 on 12/08/17	40.00		
12/8		Cash eWithdrawal in Branch/Store 12/08/2017 2:55 Pm 3625 Bee Ridge Rd Sarasota FL 7338		150.00	45.55
12/11		Online Transfer From Stucke C Everyday Checking xxxxxx7685 Ref #1b042J2Vpq on 12/09/17	30.00		
12/11		Purchase authorized on 12/08 Veniceinsti 941-218-3779 FL S307343084359168 Card 7338		38.69	
12/11		Purchase authorized on 12/09 Applebees Nei 9869 Sarasota FL S307344153092518 Card 7338		22.00	
12/11		Purchase authorized on 12/09 7-Eleven Sarasota FL P00000000984178364 Card 7338		9.80	
12/11		Purchase authorized on 12/10 Sub Zero Ice Cream Sarasota FL S307345022144147 Card 7338		5.00	

David Stucke001811

STUCKE-3549

Primary account number: **1322373968** ■ November 28, 2017 - December 27, 2017 ■ Page 3 of 6**Transaction history (continued)**

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
12/11		Purchase authorized on 12/11 7-Eleven Sarasota FL P000000003058893 Card 7338		1.49	-1.43
12/14		Online Transfer From Medical Systems Group Inc Business Checking xxxxxx5639 Ref #1b042Vzd25 on 12/14/17	105.00		
12/14		Purchase authorized on 12/14 Racetrac126 Sarasota FL P00467349014205631 Card 7338		3.71	
12/14		Save As You Go Transfer Debit to XXXXXXXXXXXX5218		1.00	98.86
12/15		Cash eWithdrawal in Branch/Store 12/15/2017 2:03 Pm 5701 Bee Ridge Rd Sarasota FL 7338		80.00	18.86
12/18		Online Transfer From Stucke C Everyday Checking xxxxxx7685 Ref #1b0438Zyb2 on 12/17/17	40.00		
12/18		Purchase authorized on 12/14 Pizza Hut 46470004 Sarasota FL S587349117861428 Card 7338		14.00	
12/18		ATM Withdrawal authorized on 12/17 5374 Fruitville Road Sarasota FL 0005860 ATM ID 6458Y Card 7338		40.00	
12/18		Save As You Go Transfer Debit to XXXXXXXXXXXX5218		1.00	3.86
12/20		Online Transfer From Hentschl J Way2Save Savings xxxxxx5218 Ref #1b043J9Yqs on 12/20/17	2.00		
12/20		Purchase authorized on 12/20 7-Eleven Sarasota FL P00000000274772204 Card 7338		5.83	0.03
12/22		Online Transfer From Stucke C Everyday Checking xxxxxx7685 Ref #1b043Rdd6H on 12/22/17	50.00		50.03
12/26		Online Transfer From Stucke C Everyday Checking xxxxxx7685 Ref #1b043Sp5Fr on 12/23/17	50.00		
12/26		Online Transfer From Stucke C Everyday Checking xxxxxx7685 Ref #1b043Zv3Bm on 12/26/17	20.00		
12/26		ATM Withdrawal authorized on 12/22 5701 Bee Ridge Road Sarasota FL 0008423 ATM ID 0289S Card 7338		50.00	
12/26		ATM Withdrawal authorized on 12/25 5701 Bee Ridge Road Sarasota FL 0009271 ATM ID 0289S Card 7338		50.00	20.03
12/27		Purchase authorized on 12/26 7-Eleven Sarasota FL P00000000771306016 Card 7338		8.93	
12/27		Purchase authorized on 12/26 7-Eleven Sarasota FL P00000000634020498 Card 7338		1.06	
12/27		Save As You Go Transfer Debit to XXXXXXXXXXXX5218		2.00	8.04
Ending balance on 12/27					8.04
Totals			\$575.98	\$566.76	

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 11/28/2017 - 12/27/2017	Standard monthly service fee \$10.00	You paid \$0.00
How to avoid the monthly service fee	Minimum required	This fee period
Have any ONE of the following account requirements		
· Minimum daily balance	\$1,500.00	-\$1.43 <input type="checkbox"/>
· Total amount of qualifying direct deposits	\$500.00	\$0.00 <input type="checkbox"/>
· Total number of posted Wells Fargo Debit Card purchases and/or payments	10	15 <input checked="" type="checkbox"/>
· The fee is waived when the account is linked to a Wells Fargo Campus ATM or Campus Debit Card		

Monthly service fee discount(s) (applied when box is checked)

Age of primary account owner is 17 - 24 (\$5.00 discount) ☒

Primary account number: **1322373968** ■ November 28, 2017 - December 27, 2017 ■ Page 4 of 6**Monthly service fee summary (continued)**

RCRC

**IMPORTANT ACCOUNT INFORMATION**

If you currently receive online statements, starting in March, we will consider your statement delivered to you when it has been posted to wells Fargo.com. Your online account statement will be made available through Wells Fargo Online® Banking 24 - 48 hours after the end of your statement period. We will continue to notify you when your statement becomes available via the email address you provided. If you receive paper statements, we will continue to send your statements through U.S. Mail.

If you would like to change your delivery preference, sign on at wells Fargo.com or the Wells Fargo mobile app and go to Update Contact Information or call us at 1-800-956-4442, 24 hours a day, 7 days a week.

Wells Fargo Way2Save® Savings**Activity summary**

Beginning balance on 11/28	\$0.22
Deposits/Additions	6.00
Withdrawals/Subtractions	- 6.22
Ending balance on 12/27	\$0.00

Account number: **6322475218****JOHN J HENTSCHL**
CHRISTIE L STUCKE*Florida account terms and conditions apply*For Direct Deposit use
Routing Number (RTN): 063107513**Interest summary**

Interest paid this statement	\$0.00
Average collected balance	\$0.26
Annual percentage yield earned	0.00%
Interest earned this statement period	\$0.00
Interest paid this year	\$0.08

Transaction history

<i>Date</i>	<i>Description</i>	<i>Deposits/ Additions</i>	<i>Withdrawals/ Subtractions</i>	<i>Ending daily balance</i>
11/28	Save As You Go Transfer Credit From XXXXXXXXXXXX3968	4.00		
11/28	* Online Transfer to Hentschl J Everyday Checking XXXXXX3968 Ref #1b03Z9F29S on 11/28/17		4.22	0.00
12/15	Save As You Go Transfer Credit From XXXXXXXXXXXX3968	1.00		1.00

Primary account number: **1322373968** ■ November 28, 2017 - December 27, 2017 ■ Page 5 of 6**Transaction history (continued)**

Date	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
12/19	Save As You Go Transfer Credit From XXXXXXXXXXXX3968	1.00		2.00
12/20	* Online Transfer to Hentschl J Everyday Checking xxxxxx3968 Ref #1b043J9Yqs on 12/20/17		2.00	0.00
Ending balance on 12/27				0.00
Totals		\$6.00	\$6.22	

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 11/28/2017 - 12/27/2017	Standard monthly service fee \$5.00	You paid \$0.00
How to avoid the monthly service fee	Minimum required	This fee period
Have any ONE of the following account requirements		
· Minimum daily balance	\$300.00	\$0.00 <input type="checkbox"/>
· Daily automatic transfer from a Wells Fargo checking account	\$1.00	\$0.00 <input type="checkbox"/>
· Save As You Go® transfer from a Wells Fargo checking account	\$1.00	\$6.00 <input checked="" type="checkbox"/>
· Monthly automatic transfer from a Wells Fargo checking account	\$25.00	\$0.00 <input type="checkbox"/>
· The fee is waived when the primary account owner is under the age of 18 (19 in Alabama)		

AM/AM



Wells Fargo Combined Statement of Accounts

Primary account number: **1322373968** ■ December 28, 2017 - January 26, 2018 ■ Page 1 of 6



JOHN J HENTSCHL
CHRISTIE L STUCKE
2655 BRIAR OAK CIR
SARASOTA FL 34232-6129

Questions?

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

1-800-TO-WELLS (1-800-869-3557)

TTY: 1-800-877-4833

En español: 1-877-727-2932

華語 1-800-288-2288 (6 am to 7 pm PT, M-F)

Online: wells Fargo.com

Write: Wells Fargo Bank, N.A. (287)

P.O. Box 6995

Portland, OR 97228-6995

You and Wells Fargo

Thank you for being a loyal Wells Fargo customer. We value your trust in our company and look forward to continuing to serve you with your financial needs.

Account options

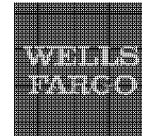
A check mark in the box indicates you have these convenient services with your account(s). Go to wells Fargo.com or call the number above if you have questions or if you would like to add new services.

Online Banking	<input checked="" type="checkbox"/>	Direct Deposit	<input type="checkbox"/>
Online Bill Pay	<input checked="" type="checkbox"/>	Auto Transfer/Payment	<input type="checkbox"/>
Online Statements	<input type="checkbox"/>	Overdraft Protection	<input checked="" type="checkbox"/>
Mobile Banking	<input checked="" type="checkbox"/>	Debit Card	<input type="checkbox"/>
My Spending Report	<input checked="" type="checkbox"/>	Overdraft Service	<input type="checkbox"/>

Summary of accounts

Checking/Prepaid and Savings

Account	Page	Account number	Ending balance last statement	Ending balance this statement
Wells Fargo Everyday Checking	2	1322373968	8.04	0.37
Wells Fargo Way2Save® Savings	3	6322475218	0.00	0.00
Total deposit accounts			\$8.04	\$0.37

Primary account number: **1322373968** ■ December 28, 2017 - January 26, 2018 ■ Page 2 of 6

Wells Fargo Everyday Checking

Activity summary

Beginning balance on 12/28	\$8.04
Deposits/Additions	134.99
Withdrawals/Subtractions	- 142.66
Ending balance on 1/26	\$0.37

Account number: **1322373968****JOHN J HENTSCHL**
CHRISTIE L STUCKE*Florida account terms and conditions apply*

For Direct Deposit use

Routing Number (RTN): 063107513

Overdraft Protection

Your account is linked to the following for Overdraft Protection:

- Savings - 000006322475218

Transaction history

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
12/28		Purchase authorized on 12/27 Sarasota Oil LLC Sarasota FL P00467362101216302 Card 7338		7.29	0.75
12/29		Online Transfer From Hentschl J Way2Save Savings xxxxxx5218 Ref #1b04475Hdd on 12/28/17	2.00		
12/29		Purchase authorized on 12/28 7-Eleven Sarasota FL P00000000374186258 Card 7338		2.12	0.63
1/2		Online Transfer From Stucke C Everyday Checking xxxxxx7685 Ref #1b044Hy4V2 on 12/31/17	50.00		
1/2		Online Transfer From Stucke C Everyday Checking xxxxxx7685 Ref #1b044N3K4x on 01/01/18	20.00		
1/2		Purchase authorized on 12/31 Lyft *Ride Sun 9 Lyft.Com CA S388001081023047 Card 7338		21.80	
1/2		Purchase authorized on 01/01 7-Eleven Sarasota FL P00000000281270209 Card 7338		7.02	
1/2		Purchase authorized on 01/01 Lyft *Ride Mon 4 Lyft.Com CA S588001356054627 Card 7338		12.12	
1/2		Purchase authorized on 01/01 7-Eleven Sarasota FL P00000000532143361 Card 7338		7.29	
1/2		ATM Withdrawal authorized on 01/01 5701 Bee Ridge Road Sarasota FL 0001841 ATM ID 0289S Card 7338		20.00	
1/2		Purchase authorized on 01/01 7-Eleven Sarasota FL P00000000285421964 Card 7338		1.06	1.34
1/3		Online Transfer From Stucke C Everyday Checking xxxxxx7685 Ref #1b044Tp6D2 on 01/03/18	40.00		
1/3		ATM Withdrawal authorized on 01/03 3625 Bee Ridge Rd. Sarasota FL 0003976 ATM ID 0424D Card 7338		40.00	1.34
1/4		Purchase authorized on 01/03 Catteridge Sarasota FL P00000000235575850 Card 7338		1.06	0.28
1/19		Edeposi IN Branch/Store 01/19/18 02:30:40 Pm 5701 Bee Ridge Rd Sarasota FL 7338	20.99		21.27
1/22		Purchase authorized on 01/20 Catteridge Sarasota FL P00000000977042202 Card 7338		9.98	
1/22		Purchase authorized on 01/21 McDonald's M4439 O Sarasota FL S588021192469327 Card 7338		7.46	
1/22		Save As You Go Transfer Debit to XXXXXXXXXXXX5218		2.00	1.83
1/25		Online Transfer From Hentschl J Way2Save Savings xxxxxx5218 Ref #1b046TN68T on 01/25/18	2.00		3.83

David Stucke001817

STUCKE-3555

Primary account number: **1322373968** ■ December 28, 2017 - January 26, 2018 ■ Page 3 of 6**Transaction history (continued)**

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
1/26		Purchase authorized on 01/25 Dunkin #349621 Q35 Sarasota FL S388026060025843 Card 7338		2.46	
1/26		Save As You Go Transfer Debit to XXXXXXXXXXXX5218		1.00	0.37
Ending balance on 1/26					0.37
Totals			\$134.99	\$142.66	

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 12/28/2017 - 01/26/2018	Standard monthly service fee \$10.00	You paid \$0.00
How to avoid the monthly service fee	Minimum required	This fee period
Have any ONE of the following account requirements		
· Minimum daily balance	\$1,500.00	\$0.28 <input type="checkbox"/>
· Total amount of qualifying direct deposits	\$500.00	\$0.00 <input type="checkbox"/>
· Total number of posted Wells Fargo Debit Card purchases and/or payments	10	11 <input checked="" type="checkbox"/>
· The fee is waived when the account is linked to a Wells Fargo Campus ATM or Campus Debit Card		

Monthly service fee discount(s) (applied when box is checked)Age of primary account owner is 17 - 24 (\$5.00 discount) ☒

RCRC

**IMPORTANT ACCOUNT INFORMATION****Important information about legal process fees.**

The fee for legal order processing, which includes handling levies, writs, garnishments, and any other legal documents that require funds to be attached, remains \$125. However, effective 2/16/18, the bank will assess no more than two legal process fees per account, per calendar month. Please note, the calendar month may not coincide with your statement cycle.

Wells Fargo Way2Save® Savings**Activity summary**

Beginning balance on 12/28	\$0.00
Deposits/Additions	4.00
Withdrawals/Subtractions	- 4.00
Ending balance on 1/26	\$0.00

Account number: **6322475218****JOHN J HENTSCHL**
CHRISTIE L STUCKE

Florida account terms and conditions apply

For Direct Deposit use
Routing Number (RTN): 063107513

Primary account number: **1322373968** ■ December 28, 2017 - January 26, 2018 ■ Page 4 of 6

Interest summary

Interest paid this statement	\$0.00
Average collected balance	\$0.26
Annual percentage yield earned	0.00%
Interest earned this statement period	\$0.00
Interest paid this year	\$0.00
Total interest paid in 2017	\$0.08

Transaction history

Date	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
12/28	Save As You Go Transfer Credit From XXXXXXXXXXXX3968	2.00		2.00
12/29	* Online Transfer to Hentschl J Everyday Checking xxxxxx3968 Ref #1b04475Hdd on 12/28/17		2.00	0.00
1/23	Save As You Go Transfer Credit From XXXXXXXXXXXX3968	2.00		2.00
1/25	* Online Transfer to Hentschl J Everyday Checking xxxxxx3968 Ref #1b046TN68T on 01/25/18		2.00	0.00
Ending balance on 1/26				0.00
Totals		\$4.00	\$4.00	

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 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 12/28/2017 - 01/26/2018	Standard monthly service fee \$5.00	You paid \$0.00
How to avoid the monthly service fee	Minimum required	This fee period
Have any ONE of the following account requirements		
· Minimum daily balance	\$300.00	\$0.00 <input type="checkbox"/>
· Daily automatic transfer from a Wells Fargo checking account	\$1.00	\$0.00 <input type="checkbox"/>
· Save As You Go® transfer from a Wells Fargo checking account	\$1.00	\$4.00 <input checked="" type="checkbox"/>
· Monthly automatic transfer from a Wells Fargo checking account	\$25.00	\$0.00 <input type="checkbox"/>
· The fee is waived when the primary account owner is under the age of 18 (19 in Alabama)		

AM/AM



IMPORTANT ACCOUNT INFORMATION

Regulation D savings account transaction limit and other limited activity reminder

David Stucke001819

STUCKE-3557

Primary account number: **1322373968** ■ December 28, 2017 - January 26, 2018 ■ Page 5 of 6



Regulation D and Wells Fargo limit certain types of withdrawals and transfers from a savings account to a combined total of 6 per monthly fee period.

These transactions are limited by Regulation D: Transfers by phone using our automated banking service or speaking with a banker on the phone; transfers or payments through online, mobile, and text banking (including Bill Pay and person-to-person payments); Overdraft Protection transfers to a checking account; pre-authorized transfers and withdrawals (including recurring and one time); payments to third parties such as checks, drafts, or similar transactions (counted when they are posted to your account and not when they are written); and debit or ATM card purchases that post to the savings account.

These transactions are limited by Wells Fargo: Transfers and payments to Wells Fargo credit cards, lines of credit, and loans; and outgoing wires whether made in person, on the telephone, or online.

Except as limited above, there are no limits on the following in person transactions at a Wells Fargo ATM or banking location: transfers between your Wells Fargo accounts, withdrawals, any types of deposits; withdrawals made at non-Wells Fargo ATMs. Non-Wells Fargo ATM and surcharge fees imposed by non-Wells Fargo ATM owners or operators may apply.

Primary account number: **1322373968** ■ December 28, 2017 - January 26, 2018 ■ Page 6 of 6

Worksheet to balance your account

Follow the steps below to reconcile your statement balance with your account register balance. Be sure that your register shows any interest paid into your account and any service charges, automatic payments or ATM transactions withdrawn from your account during this statement period.

A Enter the ending balance on this statement. \$ _____

B List outstanding deposits and other credits to your account that do not appear on this statement. Enter the total in the column to the right.

Description	Amount	
Total	\$	➡ + \$ _____

C Add **A** and **B** to calculate the subtotal. = \$ _____

D List outstanding checks, withdrawals, and other debits to your account that do not appear on this statement. Enter the total in the column to the right.

Number/Description	Amount	
Total	\$	➡ - \$ _____

E Subtract **D** from **C** to calculate the adjusted ending balance. This amount should be the same as the current balance shown in your register. = \$ _____

General statement policies for Wells Fargo Bank

■ **To dispute or report inaccuracies in information we have furnished to a Consumer Reporting Agency about your accounts.** You have the right to dispute the accuracy of information that Wells Fargo Bank, N.A. has furnished to a consumer reporting agency by writing to us at Overdraft Collection and Recovery, P.O. Box 5058, Portland, OR 97208-5058. Please describe the specific information that is inaccurate or in dispute and the basis for the dispute along with supporting documentation. If you believe the information furnished is the result of identity theft, please provide us with an identity theft report.

■ **In case of errors or questions about your electronic transfers,** telephone us at the number printed on the front of this statement or write us at Wells Fargo Bank, P.O. Box 6995, Portland, OR 97228-6995 as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

1. Tell us your name and account number (if any).

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

3. Tell us the dollar amount of the suspected error.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will credit your account for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation.

Wells Fargo Combined Statement of Accounts

Primary account number: **1322373968** ■ January 27, 2018 - February 27, 2018 ■ Page 1 of 7



JOHN J HENTSCHL
CHRISTIE L STUCKE
2655 BRIAR OAK CIR
SARASOTA FL 34232-6129

Questions?

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

1-800-TO-WELLS (1-800-869-3557)

TTY: 1-800-877-4833

En español: 1-877-727-2932

華語 1-800-288-2288 (6 am to 7 pm PT, M-F)

Online: wells Fargo.com

Write: Wells Fargo Bank, N.A. (287)

P.O. Box 6995

Portland, OR 97228-6995

You and Wells Fargo

Thank you for being a loyal Wells Fargo customer. We value your trust in our company and look forward to continuing to serve you with your financial needs.

Account options

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

Online Banking	<input checked="" type="checkbox"/>	Direct Deposit	<input type="checkbox"/>
Online Bill Pay	<input checked="" type="checkbox"/>	Auto Transfer/Payment	<input type="checkbox"/>
Online Statements	<input type="checkbox"/>	Overdraft Protection	<input checked="" type="checkbox"/>
Mobile Banking	<input checked="" type="checkbox"/>	Debit Card	<input type="checkbox"/>
My Spending Report	<input checked="" type="checkbox"/>	Overdraft Service	<input type="checkbox"/>

Summary of accounts

Checking/Prepaid and Savings

Account	Page	Account number	Ending balance last statement	Ending balance this statement
Wells Fargo Everyday Checking	2	1322373968	0.37	0.10
Wells Fargo Way2Save® Savings	5	6322475218	0.00	2.01
Total deposit accounts			\$0.37	\$2.11

Primary account number: **1322373968** ■ January 27, 2018 - February 27, 2018 ■ Page 2 of 7

Wells Fargo Everyday Checking

Activity summary

Beginning balance on 1/27	\$0.37
Deposits/Additions	1,268.50
Withdrawals/Subtractions	- 1,268.77
Ending balance on 2/27	\$0.10

Account number: **1322373968****JOHN J HENTSCHL**
CHRISTIE L STUCKE*Florida account terms and conditions apply*

For Direct Deposit use

Routing Number (RTN): 063107513

Overdraft Protection

Your account is linked to the following for Overdraft Protection:

- Savings - 000006322475218

Transaction history

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
2/6		Edeposit IN Branch/Store 02/06/18 11:07:21 Am 5701 Bee Ridge Rd Sarasota FL 7338	240.00		
2/6		Purchase authorized on 02/06 7-Eleven Sarasota FL P00000000177161339 Card 7338		1.06	
2/6		Online Transfer to Hentschl J Way2Save Savings xxxxxx5218 Ref #b04845Nfk on 02/06/18		104.00	
2/6		Online Transfer to Hentschl J Way2Save Savings xxxxxx5218 Ref #b04846947 on 02/06/18		50.00	
2/6		Save As You Go Transfer Debit to XXXXXXXXXXXX5218		1.00	84.31
2/7		Purchase authorized on 02/06 Dunkin #349621 Q35 Sarasota FL S308037582533899 Card 7338		3.85	
2/7		Purchase authorized on 02/06 Lyft *Ride Tue 1 Lyft.Com CA S588037624320927 Card 7338		12.87	
2/7		Purchase authorized on 02/06 Lyft *Ride Tue 1 Lyft.Com CA S468037643840039 Card 7338		2.00	
2/7		Purchase authorized on 02/06 Sq *Matthew Dunlap North Port FL S588037672244018 Card 7338		27.00	
2/7		Purchase authorized on 02/06 Lyft *Ride Tue 1 Lyft.Com CA S468037672792400 Card 7338		11.16	
2/7		Purchase authorized on 02/06 Dunkin #349621 Q35 Sarasota FL S308038077019030 Card 7338		6.19	
2/7		Purchase authorized on 02/07 McDonald's M4439 O Sarasota FL S468038244281834 Card 7338		9.17	
2/7		Purchase authorized on 02/07 7-Eleven Sarasota FL P00000000780936741 Card 7338		1.06	
2/7		Purchase authorized on 02/07 Cattleridge Sarasota FL P00000000389604851 Card 7338		1.06	9.95
2/8		Online Transfer From Hentschl J Way2Save Savings xxxxxx5218 Ref #b0487Q3Pn on 02/07/18	31.00		
2/8		Purchase authorized on 02/07 Lyft *Ride Wed 2 Lyft.Com CA S468038684511081 Card 7338		8.19	
2/8		Purchase authorized on 02/07 Lyft *Ride Wed 2 Lyft.Com CA S388038698808219 Card 7338		1.00	
2/8		Purchase authorized on 02/08 Cattleridge Sarasota FL P00000000732643166 Card 7338		6.94	24.82
2/9		Purchase authorized on 02/07 Steak-N-Shake#0331 Sarasota FL S388039282080291 Card 7338		17.23	
2/9		Purchase authorized on 02/08 7-Eleven Sarasota FL P00000000983379354 Card 7338		6.48	

David Stucke001823

STUCKE-3561

Primary account number: **1322373968** ■ January 27, 2018 - February 27, 2018 ■ Page 3 of 7**Transaction history (continued)**

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
2/9		Purchase authorized on 02/09 Cattle Ridge Sarasota FL P00000000233967332 Card 7338		1.06	0.05
2/12		Online Transfer From Hentschl J Way2Save Savings xxxxxx5218 Ref #1b048Hrkg1 on 02/10/18	10.00		
2/12		Purchase authorized on 02/10 Cattle Ridge Sarasota FL P00000000472434642 Card 7338		7.44	
2/12		Save As You Go Transfer Debit to XXXXXXXXXXXX5218		1.00	1.61
2/13		Edeposited IN Branch/Store 02/13/18 01:13:32 Pm 5701 Bee Ridge Rd Sarasota FL 7338	49.00		50.61
2/15		Purchase authorized on 02/15 7-Eleven Sarasota FL P00000000279144295 Card 7338		6.48	
2/15		Save As You Go Transfer Debit to XXXXXXXXXXXX5218		1.00	43.13
2/16		Purchase authorized on 02/15 Chevron/Fruitville Road Sarasota FL P00468047088691290 Card 7338		9.38	
2/16		Purchase authorized on 02/15 7-Eleven Sarasota FL P00000000683109321 Card 7338		6.67	
2/16		Save As You Go Transfer Debit to XXXXXXXXXXXX5218		2.00	25.06
2/20		Online Transfer From Hentschl J Way2Save Savings xxxxxx5218 Ref #1b049Bpbn on 02/19/18	50.00		
2/20		Purchase authorized on 02/17 Cattle Ridge Sarasota FL P00000000387562950 Card 7338		3.20	
2/20		Purchase authorized on 02/17 7-Eleven Sarasota FL P00000000589138819 Card 7338		1.06	
2/20		Purchase authorized on 02/18 7-Eleven Sarasota FL P00000000739814532 Card 7338		8.99	
2/20		Purchase authorized on 02/18 McDonald's M4439 O Sarasota FL S388049301492264 Card 7338		7.06	
2/20		Purchase authorized on 02/18 Cattle Ridge Sarasota FL P00000000335491571 Card 7338		3.53	
2/20		Purchase authorized on 02/19 Cattle Ridge Sarasota FL P00000000973486941 Card 7338		3.74	
2/20		Purchase authorized on 02/19 Chipotle 1040 Sarasota FL S588050785247110 Card 7338		13.65	
2/20		Purchase authorized on 02/20 Cattle Ridge Sarasota FL P00000000386205051 Card 7338		9.62	24.23
2/21		ATM Cash Deposit on 02/21 5701 Bee Ridge Road Sarasota FL 0000102 ATM ID 0289S Card 7338	8.00		
2/21		Online Transfer From Hentschl J Way2Save Savings xxxxxx5218 Ref #1b049Hv8Ly on 02/21/18	850.50		
2/21		Purchase authorized on 02/20 7-Eleven Sarasota FL P00000000279940244 Card 7338		23.55	
2/21		Purchase authorized on 02/21 Tax Collector N Sarasota FL P00000000476987850 Card 7338		88.85	
2/21		ATM Withdrawal authorized on 02/21 5701 Bee Ridge Road Sarasota FL 0000104 ATM ID 0289S Card 7338		300.00	
2/21		Save As You Go Transfer Debit to XXXXXXXXXXXX5218		2.00	468.33
2/22		Purchase authorized on 02/21 Progressive *Insur 800-776-4737 OH S308052594667094 Card 7338		352.25	
2/22		Purchase authorized on 02/21 Johnnys Car Wash Sarasota FL S388052639669204 Card 7338		17.99	
2/22		Purchase authorized on 02/22 Chevron/Fruitville Road Sarasota FL P00588053811457695 Card 7338		6.30	91.79
2/23		ATM Withdrawal authorized on 02/22 5701 Bee Ridge Road Sarasota FL 0000635 ATM ID 0289S Card 7338		90.00	1.79
2/26		Online Transfer From Medical Systems Group Inc Business Checking xxxxxx5639 Ref #1b049x286M on 02/25/18	10.00		11.79
2/27		Online Transfer From Stucke C Everyday Checking xxxxxx7685 Ref #1b04B2Gcvf on 02/26/18	20.00		
2/27		Purchase authorized on 02/25 Arbys #6536 Saraso Sarasota FL S468056731025844 Card 7338		10.57	

Primary account number: **1322373968** ■ January 27, 2018 - February 27, 2018 ■ Page 4 of 7**Transaction history (continued)**

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
2/27		Purchase authorized on 02/27 Cattlebridge Sarasota FL P00000000939398155 Card 7338		10.12	
2/27		Purchase authorized on 02/27 7-Eleven Sarasota FL P00000000273655361 Card 7338		11.00	0.10
Ending balance on 2/27					0.10
Totals			\$1,268.50	\$1,268.77	

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 01/27/2018 - 02/27/2018	Standard monthly service fee \$10.00	You paid \$0.00
How to avoid the monthly service fee	Minimum required	This fee period
Have any ONE of the following account requirements		
· Minimum daily balance	\$1,500.00	\$0.05 <input type="checkbox"/>
· Total amount of qualifying direct deposits	\$500.00	\$0.00 <input type="checkbox"/>
· Total number of posted Wells Fargo Debit Card purchases and/or payments	10	36 <input checked="" type="checkbox"/>
· The fee is waived when the account is linked to a Wells Fargo Campus ATM or Campus Debit Card		

Monthly service fee discount(s) (applied when box is checked)

Age of primary account owner is 17 - 24 (\$5.00 discount) ☒

RDRC

**IMPORTANT ACCOUNT INFORMATION****Reminder about effect of pending debit card transactions on your account**

For each debit card transaction, we place an authorization hold on your account and track the "pending" transaction until the merchant sends the final payment instruction to the bank. We receive final payment instructions for most transactions within one to two business days, but we generally must release the authorization hold after three business days. While pending, these transactions reduce your available balance. If transactions are presented for payment when your account has an insufficient available balance, you may be charged overdraft and/or insufficient fund (NSF) fees on those transactions. The bank will assess no more than three (3) \$35 overdraft and/or NSF fees per day.

To help you manage your account balance and avoid overdrafts, we recently enhanced our balance alert by including a new automatic "zero balance" feature for customers who are enrolled in online banking. When you make a purchase or the bank receives incoming transactions such as checks or recurring automatic payments that bring your account balance, as reflected in the bank's records, to zero or negative, we will send an alert to your email. You may also request the alert be sent to you via a text message or push message to any cell phone you specify. If you make a covering deposit or transfer of immediately available funds before we start our nightly processing of transactions, you can avoid overdraft and NSF fees. You can also easily check your available balance online or via mobile banking prior to making a purchase to avoid initiating transactions that result in overdraft or NSF fees. Keep in mind that your available balance does not include transactions that we don't know about yet, for example checks you have just written or the automatic payments you have previously authorized.

Primary account number: **1322373968** ■ January 27, 2018 - February 27, 2018 ■ Page 5 of 7**Important information about legal process fees.**

The fee for legal order processing, which includes handling levies, writs, garnishments, and any other legal documents that require funds to be attached, remains \$125. However, effective 2/16/18, the bank will assess no more than two legal process fees per account, per calendar month. Please note, the calendar month may not coincide with your statement cycle.

Wells Fargo Way2Save[®] Savings

Activity summary

Beginning balance on 1/27	\$0.00
Deposits/Additions	1,763.51
Withdrawals/Subtractions	- 1,761.50
Ending balance on 2/27	\$2.01

Account number: **6322475218**
JOHN J HENTSCHL
CHRISTIE L STUCKE
Florida account terms and conditions apply
 For Direct Deposit use
 Routing Number (RTN): 063107513
Interest summary

Interest paid this statement	\$0.01
Average collected balance	\$169.73
Annual percentage yield earned	0.07%
Interest earned this statement period	\$0.01
Interest paid this year	\$0.01
Total interest paid in 2017	\$0.08

Transaction history

Date	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
1/29	Save As You Go Transfer Credit From XXXXXXXXXXXX3968	1.00		1.00
2/6	Edeposit IN Branch/Store 02/06/18 11:08:12 Am 5701 Bee Ridge Rd Sarasota FL 7338	345.69		
2/6	Online Transfer From Hentschl J Everyday Checking xxxxxx3968 Ref #1b04845Nfk on 02/06/18	104.00		
2/6	Online Transfer From Hentschl J Everyday Checking xxxxxx3968 Ref #1b04846947 on 02/06/18	50.00		500.69
2/7	Save As You Go Transfer Credit From XXXXXXXXXXXX3968	1.00		501.69
2/8	ATM Withdrawal authorized on 02/07 3625 Bee Ridge Rd. Sarasota FL 0002706 ATM ID 0424D Card 7338		20.00	
2/8	* Online Transfer to Hentschl J Everyday Checking xxxxxx3968 Ref #1b0487Q3Pn on 02/07/18		31.00	
2/8	ATM Withdrawal authorized on 02/08 1819 Main St Sarasota FL 0009043 ATM ID 6065C Card 7338		50.00	400.69
2/12	* Online Transfer to Hentschl J Everyday Checking xxxxxx3968 Ref #1b048Hrkgt on 02/10/18		10.00	390.69
2/13	Save As You Go Transfer Credit From XXXXXXXXXXXX3968	1.00		391.69
2/16	Save As You Go Transfer Credit From XXXXXXXXXXXX3968	1.00		392.69
2/20	Save As You Go Transfer Credit From XXXXXXXXXXXX3968	2.00		
2/20	Edeposit IN Branch/Store 02/17/18 01:59:05 Pm 5701 Bee Ridge Rd Sarasota FL 7338	315.81		
2/20	ATM Cash Deposit on 02/18 5701 Bee Ridge Road Sarasota FL 0008916 ATM ID 0289S Card 7338	90.00		
2/20	ATM Withdrawal authorized on 02/18 5701 Bee Ridge Road Sarasota FL 0009196 ATM ID 0289S Card 7338		50.00	

Primary account number: **1322373968** ■ January 27, 2018 - February 27, 2018 ■ Page 6 of 7**Transaction history (continued)**

Date	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
2/20	* Online Transfer to Stucke C Way2Save Savings xxxxxx0206 Ref #1b049Bfsd4 on 02/19/18		700.00	
2/20	* Online Transfer to Hentschl J Everyday Checking xxxxxx3968 Ref #1b049Bpphn on 02/19/18		50.00	0.50
2/21	Online Transfer From Medical Systems Group Inc Business Checking xxxxxx5639 Ref #1b049Hfbyl on 02/21/18	550.00		
2/21	* Online Transfer to Hentschl J Everyday Checking xxxxxx3968 Ref #1b049Hv8Ly on 02/21/18		850.50	0.00
2/22	Save As You Go Transfer Credit From XXXXXXXXXXXX3968	2.00		2.00
2/27	Interest Payment	0.01		2.01
Ending balance on 2/27				2.01
Totals		\$1,763.51	\$1,761.50	

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 01/27/2018 - 02/27/2018	Standard monthly service fee \$5.00	You paid \$0.00
How to avoid the monthly service fee	Minimum required	This fee period
Have any ONE of the following account requirements		
· Minimum daily balance	\$300.00	\$0.50 <input type="checkbox"/>
· Daily automatic transfer from a Wells Fargo checking account	\$1.00	\$0.00 <input type="checkbox"/>
· Save As You Go® transfer from a Wells Fargo checking account	\$1.00	\$8.00 <input checked="" type="checkbox"/>
· Monthly automatic transfer from a Wells Fargo checking account	\$25.00	\$0.00 <input type="checkbox"/>
· The fee is waived when the primary account owner is under the age of 18 (19 in Alabama)		

AM/AM

Primary account number: **1322373968** ■ January 27, 2018 - February 27, 2018 ■ Page 7 of 7

Worksheet to balance your account

Follow the steps below to reconcile your statement balance with your account register balance. Be sure that your register shows any interest paid into your account and any service charges, automatic payments or ATM transactions withdrawn from your account during this statement period.

A Enter the ending balance on this statement. \$ _____

B List outstanding deposits and other credits to your account that do not appear on this statement. Enter the total in the column to the right.

Description	Amount
Total	\$ _____

C Add **A** and **B** to calculate the subtotal. = \$ _____

D List outstanding checks, withdrawals, and other debits to your account that do not appear on this statement. Enter the total in the column to the right.

Number/Description	Amount
Total	\$ _____

E Subtract **D** from **C** to calculate the adjusted ending balance. This amount should be the same as the current balance shown in your register. = \$ _____

General statement policies for Wells Fargo Bank

■ **To dispute or report inaccuracies in information we have furnished to a Consumer Reporting Agency about your accounts.** You have the right to dispute the accuracy of information that Wells Fargo Bank, N.A. has furnished to a consumer reporting agency by writing to us at Overdraft Collection and Recovery, P.O. Box 5058, Portland, OR 97208-5058. Please describe the specific information that is inaccurate or in dispute and the basis for the dispute along with supporting documentation. If you believe the information furnished is the result of identity theft, please provide us with an identity theft report.

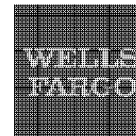
■ **In case of errors or questions about your electronic transfers,** telephone us at the number printed on the front of this statement or write us at Wells Fargo Bank, P.O. Box 6995, Portland, OR 97228-6995 as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

1. Tell us your name and account number (if any).
2. Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe it is an error or why you need more information.
3. Tell us the dollar amount of the suspected error.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will credit your account for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation.

Wells Fargo Combined Statement of Accounts

Primary account number: **1322373968** ■ February 28, 2018 - March 26, 2018 ■ Page 1 of 6



JOHN J HENTSCHL
CHRISTIE L STUCKE
2655 BRIAR OAK CIR
SARASOTA FL 34232-6129

Questions?

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

1-800-TO-WELLS (1-800-869-3557)

TTY: 1-800-877-4833

En español: 1-877-727-2932

華語 1-800-288-2288 (6 am to 7 pm PT, M-F)

Online: wells Fargo.com

Write: Wells Fargo Bank, N.A. (287)

P.O. Box 6995

Portland, OR 97228-6995

You and Wells Fargo

Thank you for being a loyal Wells Fargo customer. We value your trust in our company and look forward to continuing to serve you with your financial needs.

Account options

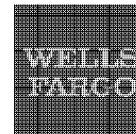
A check mark in the box indicates you have these convenient services with your account(s). Go to wells Fargo.com or call the number above if you have questions or if you would like to add new services.

Online Banking	<input checked="" type="checkbox"/>	Direct Deposit	<input checked="" type="checkbox"/>
Online Bill Pay	<input checked="" type="checkbox"/>	Auto Transfer/Payment	<input type="checkbox"/>
Online Statements	<input type="checkbox"/>	Overdraft Protection	<input checked="" type="checkbox"/>
Mobile Banking	<input checked="" type="checkbox"/>	Debit Card	<input type="checkbox"/>
My Spending Report	<input checked="" type="checkbox"/>	Overdraft Service	<input type="checkbox"/>

Summary of accounts

Checking/Prepaid and Savings

Account	Page	Account number	Ending balance last statement	Ending balance this statement
Wells Fargo Everyday Checking	2	1322373968	0.10	-613.75
Wells Fargo Way2Save® Savings	3	6322475218	2.01	0.00
Total deposit accounts			\$2.11	-\$613.75

Primary account number: **1322373968** ■ February 28, 2018 - March 26, 2018 ■ Page 2 of 6

Wells Fargo Everyday Checking

Activity summary

Beginning balance on 2/28	\$0.10
Deposits/Additions	1,210.77
Withdrawals/Subtractions	- 1,824.62
Ending balance on 3/26	-\$613.75

Account number: **1322373968****JOHN J HENTSCHL**
CHRISTIE L STUCKE*Florida account terms and conditions apply*

For Direct Deposit use

Routing Number (RTN): 063107513

Overdraft Protection

Your account is linked to the following for Overdraft Protection:

- Savings - 000006322475218

Transaction history

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
3/2		Edeposit IN Branch/Store 03/02/18 01:35:39 Pm 5701 Bee Ridge Rd Sarasota FL 7338	0.84		0.94
3/5		IRS Treas 310 Tax Ref 030518 xxxxxxxxx00928 Hentschl, John J	1,129.00		
3/5		Cash eWithdrawal in Branch/Store 03/03/2018 12:32 Pm 5701 Bee Ridge Rd Sarasota FL 7338		1,129.00	0.94
3/13		Online Transfer From Hentschl J Way2Save Savings xxxxxx5218 Ref #1b04C1g5Nq on 03/12/18	2.01		
3/13		Purchase authorized on 03/12 Sarasota Oil LI Sarasota FL P00000000474854274 Card 7338		2.12	0.83
3/19		Online Transfer From Stucke C Everyday Checking xxxxxx7885 Ref #1b04D5Mfbp on 03/17/18	50.00		
3/19		Purchase authorized on 03/17 Publix Super Mar 5804 Bee Sarasota FL P00308076733099289 Card 7338		22.71	
3/19		Purchase authorized on 03/17 Catteridge Sarasota FL P00000000771999679 Card 7338		20.00	
3/19		Purchase authorized on 03/17 Big Finish Car Was Sarasota FL S468076770399639 Card 7338		5.00	
3/19		Save As You Go Transfer Debit to Xxxxxxxx5218		3.00	0.12
3/21		Edeposit IN Branch/Store 03/21/18 03:16:08 Pm 3625 Bee Ridge Rd Sarasota FL 7338	24.92		25.04
3/22		Purchase authorized on 03/21 7-Eleven Sarasota FL P00000000574311818 Card 7338		6.48	
3/22		Save As You Go Transfer Debit to Xxxxxxxx5218		1.00	17.56
3/23		Purchase authorized on 03/22 Dunkin #349621 Q35 Sarasota FL S308081636861634 Card 7338		2.78	
3/23		Prog Select Ins Ins Prem 180323 xxxxx0952 John John J Hentschl		597.53	
3/23		Overdraft Protection From 6322475218	4.00		-578.75
3/26		Overdraft Fee for a Transaction Posted on 03/23 \$597.53 Prog Select Ins Ins Prem 180323 919770952 Jo Hn John J Hentschl		35.00	-613.75
Ending balance on 3/26					-613.75
Totals			\$1,210.77	\$1,824.62	

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.

Primary account number: **1322373968** ■ February 28, 2018 - March 26, 2018 ■ Page 3 of 6**Summary of Overdraft and Returned Item fee(s)**

	<i>Total this statement period</i>	<i>Total year-to-date †</i>
Total Overdraft Fees	\$35.00	\$35.00
Total Returned Item Fees	\$0.00	\$0.00

† Year-to-date total reflects fees assessed or reversed since first full statement period of current calendar year.

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 02/28/2018 - 03/26/2018	Standard monthly service fee \$10.00	You paid \$0.00
How to avoid the monthly service fee	Minimum required	This fee period
Have any ONE of the following account requirements		
· Minimum daily balance	\$1,500.00	-\$613.75 <input type="checkbox"/>
· Total amount of qualifying direct deposits	\$500.00	\$1,129.00 <input checked="" type="checkbox"/>
· Total number of posted Wells Fargo Debit Card purchases and/or payments	10	6 <input type="checkbox"/>
· The fee is waived when the account is linked to a Wells Fargo Campus ATM or Campus Debit Card		

Monthly service fee discount(s) (applied when box is checked)Age of primary account owner is 17 - 24 (\$5.00 discount) ☒

RC/RC

**IMPORTANT ACCOUNT INFORMATION****Important information about legal process fees.**

The fee for legal order processing, which includes handling levies, writs, garnishments, and any other legal documents that require funds to be attached, remains \$125. However, effective 2/18/18, the bank will assess no more than two legal process fees per account, per calendar month. Please note, the calendar month may not coincide with your statement cycle.

Visit Wells Fargo Online Banking to track your progress toward avoiding the monthly service fee* with 10 posted debit card purchases/payments. Select Debit Card Activity on the Account Activity page in Wells Fargo Online Banking to see how many posted debit card purchases/payments have been made in the fee period, plus how many are still needed to avoid the monthly service fee.

*Available for Everyday Checking, Way2Save Checking and Opportunity Checking accounts.

Wells Fargo Way2Save® Savings**Activity summary**

Beginning balance on 2/28	\$2.01
Deposits/Additions	4.00
Withdrawals/Subtractions	- 6.01
Ending balance on 3/26	\$0.00

Account number: **6322475218****JOHN J HENTSCHL**
CHRISTIE L STUCKE

Florida account terms and conditions apply

For Direct Deposit use
Routing Number (RTN): 063107513

Primary account number: **1322373968** ■ February 28, 2018 - March 26, 2018 ■ Page 4 of 6

Interest summary

Interest paid this statement	\$0.00
Average collected balance	\$1.44
Annual percentage yield earned	0.00%
Interest earned this statement period	\$0.00
Interest paid this year	\$0.01
Total interest paid in 2017	\$0.08

Transaction history

Date	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
3/13	* Online Transfer to Hentschl J Everyday Checking xxxxxx3968 Ref #1b04Clg5Nq on 03/12/18		2.01	0.00
3/20	Save As You Go Transfer Credit From XXXXXXXXXXXX3968	3.00		3.00
3/23	Save As You Go Transfer Credit From XXXXXXXXXXXX3968	1.00		4.00
3/26	* Overdraft Protection to 1322373968		4.00	0.00
Ending balance on 3/26				0.00
Totals		\$4.00	\$6.01	

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 02/28/2018 - 03/26/2018	Standard monthly service fee \$5.00	You paid \$0.00
How to avoid the monthly service fee	Minimum required	This fee period
Have any ONE of the following account requirements		
· Minimum daily balance	\$300.00	\$0.00 <input type="checkbox"/>
· A daily automatic transfer from a Wells Fargo checking account	\$1.00	\$0.00 <input type="checkbox"/>
· Save As You Go® transfer from a Wells Fargo checking account	\$1.00	\$4.00 <input checked="" type="checkbox"/>
· A monthly automatic transfer from a Wells Fargo checking account	\$25.00	\$0.00 <input type="checkbox"/>
· The fee is waived when the primary account owner is under the age of 18 (19 in Alabama)		

AM/AM

Primary account number: **1322373968** ■ February 28, 2018 - March 26, 2018 ■ Page 5 of 6



IMPORTANT ACCOUNT INFORMATION

We are committed to serve you. That is why we are committed to ensuring you understand how interest accrues and is paid on your account. Interest is calculated and accrued daily based on the daily collected balances in the account. While interest accrues daily, it is considered earned and will be paid only when the total interest accrued is \$0.01 or more. In any month the amount of accrued interest is less than \$0.01, periodic statements will show no interest earned though it continues to accrue.

If you have questions, please contact your local banker or call the phone number listed at the top of your statement. We appreciate your business and look forward to continuing to serve your financial needs.



Wells Fargo Combined Statement of Accounts

Primary account number: **1322373968** ■ March 27, 2018 - April 25, 2018 ■ Page 1 of 5



JOHN J HENTSCHL
CHRISTIE L STUCKE
2655 BRIAR OAK CIR
SARASOTA FL 34232-6129

Questions?

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

1-800-TO-WELLS (1-800-869-3557)

TTY: 1-800-877-4833

En español: 1-877-727-2932

華語 1-800-288-2288 (6 am to 7 pm PT, M-F)

Online: wells Fargo.com

Write: Wells Fargo Bank, N.A. (287)

P.O. Box 6995

Portland, OR 97228-6995

You and Wells Fargo

Thank you for being a loyal Wells Fargo customer. We value your trust in our company and look forward to continuing to serve you with your financial needs.

Account options

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

Online Banking	<input checked="" type="checkbox"/>	Direct Deposit	<input type="checkbox"/>
Online Bill Pay	<input checked="" type="checkbox"/>	Auto Transfer/Payment	<input type="checkbox"/>
Online Statements	<input type="checkbox"/>	Overdraft Protection	<input checked="" type="checkbox"/>
Mobile Banking	<input checked="" type="checkbox"/>	Debit Card	<input type="checkbox"/>
My Spending Report	<input checked="" type="checkbox"/>	Overdraft Service	<input type="checkbox"/>

Summary of accounts

Checking/Prepaid and Savings

Account	Page	Account number	Ending balance last statement	Ending balance this statement
Wells Fargo Everyday Checking	2	1322373968	-613.75	-613.75
Wells Fargo Way2Save® Savings	3	6322475218	0.00	-5.00
Total deposit accounts			-\$613.75	-\$618.75

Primary account number: **1322373968** ■ March 27, 2018 - April 25, 2018 ■ Page 2 of 5

Wells Fargo Everyday Checking

Activity summary

Beginning balance on 3/27	-\$613.75
Deposits/Additions	0.00
Withdrawals/Subtractions	- 0.00
Ending balance on 4/25	-\$613.75

Account number: **1322373968****JOHN J HENTSCHL**
CHRISTIE L STUCKE*Florida account terms and conditions apply*

For Direct Deposit use

Routing Number (RTN): 063107513

Overdraft Protection

Your account is linked to the following for Overdraft Protection:

- Savings - 000006322475218

Summary of Overdraft and Returned Item fee(s)

	<i>Total this statement period</i>	<i>Total year-to-date †</i>
Total Overdraft Fees	\$0.00	\$35.00
Total Returned Item Fees	\$0.00	\$0.00

† Year-to-date total reflects fees assessed or reversed since first full statement period of current calendar year.

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 03/27/2018 - 04/25/2018

Standard monthly service fee \$10.00

You paid \$0.00

The bank has waived the fee for this fee period. For the next fee period, you need to meet the requirement(s) to avoid the monthly service fee. 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 daily balance
- Total amount of qualifying direct deposits
- Total number of posted Wells Fargo Debit Card purchases and/or payments
- The fee is waived when the account is linked to a Wells Fargo Campus ATM or Campus Debit Card

Minimum required

This fee period

\$1,500.00

-\$613.75 ☐

\$500.00

\$0.00 ☐

10

0 ☐

RCRC

Primary account number: **1322373968** ■ March 27, 2018 - April 25, 2018 ■ Page 3 of 5

IMPORTANT ACCOUNT INFORMATION

The following addendum to the "Your account ownership" section of the Consumer Account Agreement under the question "What if an account owner or authorized signer is declared incompetent or dies?" is effective April 30, 2018:

We may accept and comply with court orders and legal documents, and take direction from affiants or court appointed personal representatives, guardians, or conservators from your state of residence, even if different than where your account was opened except as otherwise required by applicable law or court order. We may require additional documentation be provided to us before complying with the directions given by affiants or court appointed personal representatives, guardians, or conservators. We reserve the right to require U.S. court documents for customers who reside outside of the U.S. at time of incompetence or death.

Important Information about the Wells Fargo Rewards® Program Terms and Conditions for the Wells Fargo Propel American Express® Card. These changes are effective June 23, 2018. These changes do not impact the Wells Fargo Propel 365 American Express® Card or Wells Fargo Propel World American Express® Card.

You will no longer earn a relationship bonus on your Wells Fargo Propel American Express Card. If you own a Wells Fargo consumer checking, savings or Portfolio by Wells Fargo® account the last day you will earn your relationship bonus will be May 31, 2018. You will receive your last relationship bonus payout no later than June 24, 2018.

Points earned on this credit card account will not expire as long as this credit card account remains open.

Wells Fargo Way2Save® Savings

Activity summary

Beginning balance on 3/27	\$0.00
Deposits/Additions	0.00
Withdrawals/Subtractions	- 5.00
Ending balance on 4/25	-\$5.00

Account number: **6322475218**

JOHN J HENTSCHL
CHRISTIE L STUCKE

Florida account terms and conditions apply

For Direct Deposit use
Routing Number (RTN): 063107513

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	\$0.01

Primary account number: **1322373968** ■ March 27, 2018 - April 25, 2018 ■ Page 4 of 5

Transaction history

<i>Date</i>	<i>Description</i>	<i>Deposits/ Additions</i>	<i>Withdrawals/ Subtractions</i>	<i>Ending daily balance</i>
4/25	Monthly Service Fee		5.00	-5.00
Ending balance on 4/25				-5.00
Totals		\$0.00	\$5.00	

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 03/27/2018 - 04/25/2018	Standard monthly service fee \$5.00	You paid \$5.00
How to avoid the monthly service fee	Minimum required	This fee period
Have any ONE of the following account requirements		
· Minimum daily balance	\$300.00	\$0.00 <input type="checkbox"/>
· A daily automatic transfer from a Wells Fargo checking account	\$1.00	\$0.00 <input type="checkbox"/>
· Save As You Go® transfer from a Wells Fargo checking account	\$1.00	\$0.00 <input type="checkbox"/>
· A monthly automatic transfer from a Wells Fargo checking account	\$25.00	\$0.00 <input type="checkbox"/>
· The fee is waived when the primary account owner is under the age of 18 (19 in Alabama)		

AM/AM



Wells Fargo Combined Statement of Accounts

Primary account number: **1322373968** ■ April 26, 2018 - May 24, 2018 ■ Page 1 of 4



JOHN J HENTSCHL
CHRISTIE L STUCKE
2655 BRIAR OAK CIR
SARASOTA FL 34232-6129

Questions?

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

1-800-TO-WELLS (1-800-869-3557)

TTY: 1-800-877-4833

En español: 1-877-727-2932

華語 1-800-288-2288 (6 am to 7 pm PT, M-F)

Online: wells Fargo.com

Write: Wells Fargo Bank, N.A. (287)

P.O. Box 6995

Portland, OR 97228-6995

You and Wells Fargo

Thank you for being a loyal Wells Fargo customer. We value your trust in our company and look forward to continuing to serve you with your financial needs.

Account options

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

Online Banking	<input checked="" type="checkbox"/>	Direct Deposit	<input type="checkbox"/>
Online Bill Pay	<input checked="" type="checkbox"/>	Auto Transfer/Payment	<input type="checkbox"/>
Online Statements	<input type="checkbox"/>	Overdraft Protection	<input type="checkbox"/>
Mobile Banking	<input checked="" type="checkbox"/>	Debit Card	<input type="checkbox"/>
My Spending Report	<input checked="" type="checkbox"/>	Overdraft Service	<input type="checkbox"/>

Summary of accounts

Checking/Prepaid and Savings

Account	Page	Account number	Ending balance last statement	Ending balance this statement
Wells Fargo Everyday Checking	2	1322373968	-613.75	0.00
Wells Fargo Way2Save® Savings	3	6322475218	-5.00	-5.00
Total deposit accounts			-\$618.75	-\$5.00

Primary account number: **1322373968** ■ April 26, 2018 - May 24, 2018 ■ Page 2 of 4

Wells Fargo Everyday Checking

Activity summary

Beginning balance on 4/26	-\$613.75
Deposits/Additions	613.75
Withdrawals/Subtractions	- 0.00
Closing balance on 5/22	\$0.00

Account number: **1322373968****JOHN J HENTSCHL**
CHRISTIE L STUCKE*Florida account terms and conditions apply*

For Direct Deposit use

Routing Number (RTN): 063107513

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 store.

Transaction history

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
5/22		Overdraft Fees Charged Off	35.00		
5/22		Closeout Chargeoff Credit	578.75		0.00
Ending balance on 5/24					0.00
Totals			\$613.75	\$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.

Summary of Overdraft and Returned Item fee(s)

	Total this statement period	Total year-to-date †
Total Overdraft Fees	\$0.00	\$35.00
Total Returned Item Fees	\$0.00	\$0.00

† Year-to-date total reflects fees assessed or reversed since first full statement period of current calendar year.



IMPORTANT ACCOUNT INFORMATION

Important information about legal process fees.

The fee for legal order processing, which includes handling levies, writs, garnishments, and any other legal documents that require funds to be attached, remains \$125. The Bank will assess no more than a total of \$250 in legal process fees per account, per calendar month. Please note that the calendar month may not coincide with your statement cycle.

Primary account number: **1322373968** ■ April 26, 2018 - May 24, 2018 ■ Page 3 of 4

Wells Fargo Way2Save[®] Savings

Activity summary

Beginning balance on 4/26	-\$5.00
Deposits/Additions	0.00
Withdrawals/Subtractions	- 0.00
Ending balance on 5/24	-\$5.00

Account number: **6322475218****JOHN J HENTSCHL**
CHRISTIE L STUCKE*Florida account terms and conditions apply*

For Direct Deposit use

Routing Number (RTN): 063107513

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	\$0.01

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 04/26/2018 - 05/24/2018	Standard monthly service fee \$5.00	You paid \$0.00
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The bank has waived the fee for this fee period. For the next fee period, you need to meet the requirement(s) 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	\$300.00	-\$5.00 <input type="checkbox"/>
· A daily automatic transfer from a Wells Fargo checking account	\$1.00	\$0.00 <input type="checkbox"/>
· Save As You Go [®] transfer from a Wells Fargo checking account	\$1.00	\$0.00 <input type="checkbox"/>
· A monthly automatic transfer from a Wells Fargo checking account	\$25.00	\$0.00 <input type="checkbox"/>
· The fee is waived when the primary account owner is under the age of 18 (19 in Alabama)		

AM/AM

Primary account number: **1322373968** ■ April 26, 2018 - May 24, 2018 ■ Page 4 of 4

Worksheet to balance your account

Follow the steps below to reconcile your statement balance with your account register balance. Be sure that your register shows any interest paid into your account and any service charges, automatic payments or ATM transactions withdrawn from your account during this statement period.

A Enter the ending balance on this statement. \$ _____

B List outstanding deposits and other credits to your account that do not appear on this statement. Enter the total in the column to the right.

Description	Amount	
Total	\$	➡ + \$ _____

C Add **A** and **B** to calculate the subtotal. = \$ _____

D List outstanding checks, withdrawals, and other debits to your account that do not appear on this statement. Enter the total in the column to the right.

Number/Description	Amount	
Total	\$	➡ - \$ _____

E Subtract **D** from **C** to calculate the adjusted ending balance. This amount should be the same as the current balance shown in your register. = \$ _____

General statement policies for Wells Fargo Bank

■ **To dispute or report inaccuracies in information we have furnished to a Consumer Reporting Agency about your accounts.** You have the right to dispute the accuracy of information that Wells Fargo Bank, N.A. has furnished to a consumer reporting agency by writing to us at Overdraft Collection and Recovery, P.O. Box 5058, Portland, OR 97208-5058. Please describe the specific information that is inaccurate or in dispute and the basis for the dispute along with supporting documentation. If you believe the information furnished is the result of identity theft, please provide us with an identity theft report.

■ **In case of errors or questions about your electronic transfers,** telephone us at the number printed on the front of this statement or write us at Wells Fargo Bank, P.O. Box 6995, Portland, OR 97228-6995 as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

1. Tell us your name and account number (if any).

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

3. Tell us the dollar amount of the suspected error.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will credit your account for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation.

Wells Fargo Way2Save® Savings

Account number: **6322475218** ■ May 25, 2018 - May 25, 2018 ■ Page 1 of 3



JOHN J HENTSCHL
CHRISTIE L STUCKE
2655 BRIAR OAK CIR
SARASOTA FL 34232-6129

Questions?

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

1-800-TO-WELLS (1-800-869-3557)

TTY: 1-800-877-4833

En español: 1-877-727-2932

華語 1-800-288-2288 (6 am to 7 pm PT, M-F)

Online: wells Fargo.com

Write: Wells Fargo Bank, N.A. (287)
P.O. Box 6995
Portland, OR 97228-6995

You are receiving this statement because the date you regularly receive your monthly account statement has changed, however the information you currently receive for this account will not change. If you have any questions, please speak with your banker or call the number on your statement.

You and Wells Fargo

Thank you for being a loyal Wells Fargo customer. We value your trust in our company and look forward to continuing to serve you with your financial needs.

Activity summary

Beginning balance on 5/25	-\$5.00
Deposits/Additions	0.00
Withdrawals/Subtractions	- 0.00
Ending balance on 5/25	-\$5.00

Account number: **6322475218**

JOHN J HENTSCHL
CHRISTIE L STUCKE

Florida account terms and conditions apply

For Direct Deposit use
Routing Number (RTN): 063107513

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	\$0.01

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.

Account number: **6322475218** ■ May 25, 2018 - May 25, 2018 ■ Page 2 of 3**Monthly service fee summary (continued)**

Fee period 05/25/2018 - 05/25/2018	Standard monthly service fee \$5.00	You paid \$0.00
------------------------------------	-------------------------------------	-----------------

The bank has waived the fee for this fee period. For the next fee period, you need to meet the requirement(s) to avoid the monthly service fee.

How to avoid the monthly service fee	Minimum required	This fee period
Have any ONE of the following account requirements		
· Minimum daily balance	\$300.00	-\$5.00 <input type="checkbox"/>
· A daily automatic transfer from a Wells Fargo checking account	\$1.00	\$0.00 <input type="checkbox"/>
· Save As You Go® transfer from a Wells Fargo checking account	\$1.00	\$0.00 <input type="checkbox"/>
· A monthly automatic transfer from a Wells Fargo checking account	\$25.00	\$0.00 <input type="checkbox"/>
· The fee is waived when the primary account owner is under the age of 18 (19 in Alabama)		

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.

AM/AM

**IMPORTANT ACCOUNT INFORMATION****Important information about legal process fees.**

The fee for legal order processing, which includes handling levies, writs, garnishments, and any other legal documents that require funds to be attached, remains \$125. The Bank will assess no more than a total of \$250 in legal process fees per account, per calendar month. Please note that the calendar month may not coincide with your statement cycle.



Wells Fargo Way2Save® Savings

Account number: **6322475218** ■ May 26, 2018 - May 31, 2018 ■ Page 1 of 3



JOHN J HENTSCHL
CHRISTIE L STUCKE
2655 BRIAR OAK CIR
SARASOTA FL 34232-6129

Questions?

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

1-800-TO-WELLS (1-800-869-3557)

TTY: 1-800-877-4833

En español: 1-877-727-2932

華語 1-800-288-2288 (6 am to 7 pm PT, M-F)

Online: wells Fargo.com

Write: Wells Fargo Bank, N.A. (287)

P.O. Box 6995

Portland, OR 97228-6995

You and Wells Fargo

Thank you for being a loyal Wells Fargo customer. We value your trust in our company and look forward to continuing to serve you with your financial needs.

Activity summary

Beginning balance on 5/26	-\$5.00
Deposits/Additions	25.00
Withdrawals/Subtractions	- 0.00
Ending balance on 5/31	\$20.00

Account number: **6322475218**

JOHN J HENTSCHL
CHRISTIE L STUCKE

Florida account terms and conditions apply

For Direct Deposit use

Routing Number (RTN): 063107513

Interest summary

Interest paid this statement	\$0.00
Average collected balance	\$3.33
Annual percentage yield earned	0.00%
Interest earned this statement period	\$0.00
Interest paid this year	\$0.01

Account number: **6322475218** ■ May 26, 2018 - May 31, 2018 ■ Page 2 of 3

Transaction history

Date	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
5/30	Egsi Wu ACH Speedpay 05292018	5.00		0.00
5/31	Online Transfer From Stucke C Everyday Checking xxxxxx7685 Ref #1b04Ndgvi5 on 05/30/18	20.00		20.00
Ending balance on 5/31				20.00
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 05/26/2018 - 05/31/2018	Standard monthly service fee \$5.00	You paid \$0.00
------------------------------------	-------------------------------------	-----------------

The bank has waived the fee for this fee period.

How to avoid the monthly service fee	Minimum required	This fee period
Have any ONE of the following account requirements		
· Minimum daily balance	\$300.00	-\$5.00 <input type="checkbox"/>
· A daily automatic transfer from a Wells Fargo checking account	\$1.00	\$0.00 <input type="checkbox"/>
· Save As You Go® transfer from a Wells Fargo checking account	\$1.00	\$0.00 <input type="checkbox"/>
· A monthly automatic transfer from a Wells Fargo checking account	\$25.00	\$0.00 <input type="checkbox"/>
· The fee is waived when the primary account owner is under the age of 18 (19 in Alabama)		

AM/AM



IMPORTANT ACCOUNT INFORMATION

Important information about legal process fees.

The fee for legal order processing, which includes handling levies, writs, garnishments, and any other legal documents that require funds to be attached, remains \$125. The Bank will assess no more than a total of \$250 in legal process fees per account, per calendar month. Please note that the calendar month may not coincide with your statement cycle.



Worksheet to balance your account

Follow the steps below to reconcile your statement balance with your account register balance. Be sure that your register shows any interest paid into your account and any service charges, automatic payments or ATM transactions withdrawn from your account during this statement period.

A Enter the ending balance on this statement. \$ _____

B List outstanding deposits and other credits to your account that do not appear on this statement. Enter the total in the column to the right.

Description	Amount
Total	\$ _____

C Add **A** and **B** to calculate the subtotal. = \$ _____

D List outstanding checks, withdrawals, and other debits to your account that do not appear on this statement. Enter the total in the column to the right.

Number/Description	Amount
Total	\$ _____

E Subtract **D** from **C** to calculate the adjusted ending balance. This amount should be the same as the current balance shown in your register. = \$ _____

General statement policies for Wells Fargo Bank

■ **To dispute or report inaccuracies in information we have furnished to a Consumer Reporting Agency about your accounts.** You have the right to dispute the accuracy of information that Wells Fargo Bank, N.A. has furnished to a consumer reporting agency by writing to us at Overdraft Collection and Recovery, P.O. Box 5058, Portland, OR 97208-5058. Please describe the specific information that is inaccurate or in dispute and the basis for the dispute along with supporting documentation. If you believe the information furnished is the result of identity theft, please provide us with an identity theft report.

■ **In case of errors or questions about your electronic transfers,** telephone us at the number printed on the front of this statement or write us at Wells Fargo Bank, P.O. Box 6995, Portland, OR 97228-6995 as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

1. Tell us your name and account number (if any).
2. Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe it is an error or why you need more information.
3. Tell us the dollar amount of the suspected error.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will credit your account for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation.

Wells Fargo Way2Save® Savings

Account number: **6322475218** ■ June 1, 2018 - June 30, 2018 ■ Page 1 of 3



JOHN J HENTSCHL
CHRISTIE L STUCKE
2655 BRIAR OAK CIR
SARASOTA FL 34232-6129

Questions?

Available by phone 24 hours a day, 7 days a week:
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華語 1-800-288-2288 (6 am to 7 pm PT, M-F)

Online: wells Fargo.com

Write: Wells Fargo Bank, N.A. (287)

P.O. Box 6995

Portland, OR 97228-6995

You and Wells Fargo

Thank you for being a loyal Wells Fargo customer. We value your trust in our company and look forward to continuing to serve you with your financial needs.

Activity summary

Beginning balance on 6/1	\$20.00
Deposits/Additions	60.00
Withdrawals/Subtractions	- 85.00
Ending balance on 6/30	-\$5.00

Account number: **6322475218**

JOHN J HENTSCHL
CHRISTIE L STUCKE

Florida account terms and conditions apply

For Direct Deposit use

Routing Number (RTN): 063107513

Interest summary

Interest paid this statement	\$0.00
Average collected balance	\$2.33
Annual percentage yield earned	0.00%
Interest earned this statement period	\$0.00
Interest paid this year	\$0.01

Transaction history

Date	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
6/1	Withdrawal Made in A Branch/Store		20.00	0.00
6/14	Online Transfer From Stucke C Everyday Checking xxxxxx7685 Ref #1b04Q9394Q on 06/14/18	10.00		10.00

Account number: **6322475218** ■ June 1, 2018 - June 30, 2018 ■ Page 2 of 3**Transaction history (continued)**

Date	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
6/21	Online Transfer From Stucke C Everyday Checking xxxxxx7685 Ref #1b04R6Fwvs on 06/21/18	50.00		
6/21	ATM Withdrawal authorized on 06/21 5701 Bee Ridge Road Sarasota FL 0002938 ATM ID 0289S Card 1569		60.00	0.00
6/29	Monthly Service Fee		5.00	-5.00
Ending balance on 6/30				-5.00
Totals		\$60.00	\$85.00	

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 06/01/2018 - 06/30/2018	Standard monthly service fee \$5.00	You paid \$5.00
How to avoid the monthly service fee	Minimum required	This fee period
Have any ONE of the following account requirements		
· Minimum daily balance	\$300.00	\$0.00 <input type="checkbox"/>
· A daily automatic transfer from a Wells Fargo checking account	\$1.00	\$0.00 <input type="checkbox"/>
· Save As You Go® transfer from a Wells Fargo checking account	\$1.00	\$0.00 <input type="checkbox"/>
· A monthly automatic transfer from a Wells Fargo checking account	\$25.00	\$0.00 <input type="checkbox"/>
· The fee is waived when the primary account owner is under the age of 18 (19 in Alabama)		

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.

AM/AM

**IMPORTANT ACCOUNT INFORMATION****Revised Agreement for Online Access**

We're updating our Online Access Agreement effective September 17, 2018.

To see what is changing, please visit wellsfargo.com/onlineupdates.

The Save As You Go® transfer option is an optional program to help you save money automatically. When you are a part of this program, \$1 is automatically transferred from your linked Wells Fargo checking account to your Way2Save Savings account for each qualified Save As You Go transaction. To provide you with a better program experience and to better align with your day-to-day activities, we are modifying what counts as a qualified transaction. Effective August 5, 2018, qualified Save As You Go transactions will be non-recurring debit card purchases and online bill pay transactions. For additional details on the Save As You Go program and ways to help you build your savings automatically, please contact your banker or call the number at the top of your statement.

Account number: **6322475218** ■ June 1, 2018 - June 30, 2018 ■ Page 3 of 3**Worksheet to balance your account**

Follow the steps below to reconcile your statement balance with your account register balance. Be sure that your register shows any interest paid into your account and any service charges, automatic payments or ATM transactions withdrawn from your account during this statement period.

A Enter the ending balance on this statement. \$ _____

B List outstanding deposits and other credits to your account that do not appear on this statement. Enter the total in the column to the right.

Description	Amount
Total	\$ _____

C Add **A** and **B** to calculate the subtotal. = \$ _____

D List outstanding checks, withdrawals, and other debits to your account that do not appear on this statement. Enter the total in the column to the right.

Number/Description	Amount
Total	\$ _____

E Subtract **D** from **C** to calculate the adjusted ending balance. This amount should be the same as the current balance shown in your register. = \$ _____

General statement policies for Wells Fargo Bank

■ **To dispute or report inaccuracies in information we have furnished to a Consumer Reporting Agency about your accounts.** You have the right to dispute the accuracy of information that Wells Fargo Bank, N.A. has furnished to a consumer reporting agency by writing to us at Overdraft Collection and Recovery, P.O. Box 5058, Portland, OR 97208-5058. Please describe the specific information that is inaccurate or in dispute and the basis for the dispute along with supporting documentation. If you believe the information furnished is the result of identity theft, please provide us with an identity theft report.

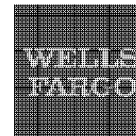
■ **In case of errors or questions about your electronic transfers,** telephone us at the number printed on the front of this statement or write us at Wells Fargo Bank, P.O. Box 6995, Portland, OR 97228-6995 as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

1. Tell us your name and account number (if any).
2. Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe it is an error or why you need more information.
3. Tell us the dollar amount of the suspected error.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will credit your account for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation.

Wells Fargo Way2Save® Savings

Account number: **6322475218** ■ July 1, 2018 - July 31, 2018 ■ Page 1 of 3



JOHN J HENTSCHL
CHRISTIE L STUCKE
2655 BRIAR OAK CIR
SARASOTA FL 34232-6129

Questions?

Available by phone 24 hours a day, 7 days a week:
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Portland, OR 97228-6995

You and Wells Fargo

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Activity summary

Beginning balance on 7/1	-\$5.00
Deposits/Additions	25.00
Withdrawals/Subtractions	- 25.00
Ending balance on 7/31	-\$5.00

Account number: **6322475218**

JOHN J HENTSCHL
CHRISTIE L STUCKE

Florida account terms and conditions apply

For Direct Deposit use

Routing Number (RTN): 063107513

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	\$0.01

Transaction history

Date	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
7/2	ATM Cash Deposit on 06/30 5701 Bee Ridge Road Sarasota FL 0006060 ATM ID 0289S Card 1569	5.00		0.00
7/10	Online Transfer From Stucke C Way2Save Savings xxxxxx0206 Ref #1b04Tjkd92 on 07/10/18	20.00		

Account number: **6322475218** ■ July 1, 2018 - July 31, 2018 ■ Page 2 of 3**Transaction history (continued)**

<i>Date</i>	<i>Description</i>	<i>Deposits/ Additions</i>	<i>Withdrawals/ Subtractions</i>	<i>Ending daily balance</i>
7/10	ATM Withdrawal authorized on 07/10 5701 Bee Ridge Road Sarasota FL 0009541 ATM ID 0289S Card 1569		20.00	0.00
7/31	Monthly Service Fee		5.00	-5.00
Ending balance on 7/31				-5.00
Totals		\$25.00	\$25.00	

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

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Fee period 07/01/2018 - 07/31/2018	Standard monthly service fee \$5.00	You paid \$5.00
How to avoid the monthly service fee	Minimum required	This fee period
Have any ONE of the following account requirements		
· Minimum daily balance	\$300.00	-\$5.00 <input type="checkbox"/>
· A daily automatic transfer from a Wells Fargo checking account	\$1.00	\$0.00 <input type="checkbox"/>
· Save As You Go® transfer from a Wells Fargo checking account	\$1.00	\$0.00 <input type="checkbox"/>
· A monthly automatic transfer from a Wells Fargo checking account	\$25.00	\$0.00 <input type="checkbox"/>
· The fee is waived when the primary account owner is under the age of 18 (19 in Alabama)		

AM/AM



Wells Fargo Way2Save® Savings

Account number: **6322475218** ■ August 1, 2018 - August 31, 2018 ■ Page 1 of 4



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You and Wells Fargo

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IMPORTANT ACCOUNT INFORMATION

In the "Available balance, posting order, and overdrafts" section of the Deposit Account Agreement under the question "How do we process (post) transactions to your account?", we are replacing the paragraph beginning with "Your available balance will be reduced by pending withdrawals" to include a new fee waiver, as follows:

Your available balance will be reduced by pending withdrawals, such as debit card transactions we have authorized and must pay when they are sent to us for payment. If your account has insufficient funds as reflected by your available balance, the bank may assess overdraft and/or non-sufficient funds (NSF) fees on transactions we pay or return during nightly processing. A pending transaction will typically remain pending until we receive it for payment from your account, but we must release the pending transaction hold after three business days for most transactions. These pending transactions may be sent to us for payment after they have dropped from your account, but we must pay them when we receive them for payment.

In some circumstances, previously-authorized transactions may be paid into overdraft if other transactions or fees have reduced your balance before the pending transactions are sent to us for payment. To minimize the number of overdraft fees in these circumstances, we track transactions that reduced your available balance while pending and caused overdraft fees on other transactions. If these transactions are presented for payment within 10 business days after they first appeared as pending, we will waive any overdraft fees on those transactions. In rare circumstances, the merchant presents transactions for payment with a different identification code than was used when the transaction was sent for authorization and we are unable to match them. In those cases, you may be charged an overdraft fee if the transaction is paid into overdraft.

In addition, in the "Available balance, posting order, and overdrafts" section of the Deposit Account Agreement under the heading "IMPORTANT INFORMATION ABOUT FEES," we added the following:

Account number: **6322475218** ■ August 1, 2018 - August 31, 2018 ■ Page 2 of 4

We track transactions that reduced your available balance while pending and caused overdraft fees on other transactions. If these transactions are presented for payment within 10 business days after they first appeared as pending, we will waive any overdraft fees on those transactions. In rare circumstances, the merchant presents transactions for payment with a different identification code than was used when the transaction was sent for authorization and we are unable to match them.

Activity summary

Beginning balance on 8/1	- \$5.00
Deposits/Additions	86.00
Withdrawals/Subtractions	- 85.81
Ending balance on 8/31	- \$4.81

Account number: **6322475218****JOHN J HENTSCHL**
CHRISTIE L STUCKE

Florida account terms and conditions apply

For Direct Deposit use

Routing Number (RTN): 063107513

Interest summary

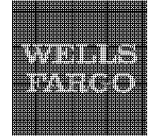
Interest paid this statement	\$0.00
Average collected balance	\$1.22
Annual percentage yield earned	0.00%
Interest earned this statement period	\$0.00
Interest paid this year	\$0.01

Transaction history

Date	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
8/7	Online Transfer From Medical Systems Group Inc Business Checking xxxxxx5639 Ref #1b04Y268Kp on 08/07/18	6.00		1.00
8/21	Online Transfer From Actionrad Solutions Inc Business Checking xxxxxx1401 Ref #1b04Zrpbj7 on 08/21/18	20.00		
8/21	ATM Withdrawal authorized on 08/21 2891 South Tamiami Tra Sarasota FL 0008645 ATM ID 6518B Card 1569		20.00	1.00
8/22	Online Transfer From Stucke C Everyday Checking xxxxxx7685 Ref #1b04Zx59Hs on 08/22/18	40.00		
8/22	* Purchase authorized on 08/22 Sarasota Oil LI Sarasota FL P00000000833971125 Card 1569		31.05	
8/22	* Purchase authorized on 08/22 Sarasota Oil LI Sarasota FL P00000000131307750 Card 1569		6.76	3.19
8/29	Online Transfer From Stucke C Everyday Checking xxxxxx7685 Ref #1b052Pvvbr on 08/29/18	20.00		
8/29	* Purchase authorized on 08/29 Sarasota Oil LI Sarasota FL P00000000135525852 Card 1569		23.00	0.19
8/31	Monthly Service Fee		5.00	-4.81
Ending balance on 8/31				-4.81
Totals		\$86.00	\$85.81	

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.

Account number: **6322475218** ■ August 1, 2018 - August 31, 2018 ■ Page 3 of 4

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 08/01/2018 - 08/31/2018	Standard monthly service fee \$5.00	You paid \$5.00
How to avoid the monthly service fee	Minimum required	This fee period
Have any ONE of the following account requirements		
· Minimum daily balance	\$300.00	-\$5.00 <input type="checkbox"/>
· A daily automatic transfer from a Wells Fargo checking account	\$1.00	\$0.00 <input type="checkbox"/>
· Save As You Go® transfer from a Wells Fargo checking account	\$1.00	\$0.00 <input type="checkbox"/>
· A monthly automatic transfer from a Wells Fargo checking account	\$25.00	\$0.00 <input type="checkbox"/>
· The fee is waived when the primary account owner is under the age of 18 (19 in Alabama)		

AM/AM

Account number: **6322475218** ■ August 1, 2018 - August 31, 2018 ■ Page 4 of 4**Worksheet to balance your account**

Follow the steps below to reconcile your statement balance with your account register balance. Be sure that your register shows any interest paid into your account and any service charges, automatic payments or ATM transactions withdrawn from your account during this statement period.

A Enter the ending balance on this statement. \$ _____

B List outstanding deposits and other credits to your account that do not appear on this statement. Enter the total in the column to the right.

Description	Amount
Total	\$ _____

C Add **A** and **B** to calculate the subtotal. = \$ _____

D List outstanding checks, withdrawals, and other debits to your account that do not appear on this statement. Enter the total in the column to the right.

Number/Description	Amount
Total	\$ _____

E Subtract **D** from **C** to calculate the adjusted ending balance. This amount should be the same as the current balance shown in your register. = \$ _____

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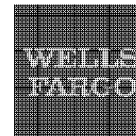
■ **In case of errors or questions about your electronic transfers,** telephone us at the number printed on the front of this statement or write us at Wells Fargo Bank, P.O. Box 6995, Portland, OR 97228-6995 as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

1. Tell us your name and account number (if any).
2. Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe it is an error or why you need more information.
3. Tell us the dollar amount of the suspected error.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will credit your account for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation.

Wells Fargo Way2Save® Savings

Account number: **6322475218** ■ September 1, 2018 - September 30, 2018 ■ Page 1 of 4



JOHN J HENTSCHL
CHRISTIE L STUCKE
2655 BRIAR OAK CIR
SARASOTA FL 34232-6129

Questions?

Available by phone 24 hours a day, 7 days a week:
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Online: wells Fargo.com

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Portland, OR 97228-6995

You and Wells Fargo

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Activity summary

Beginning balance on 9/1	-\$4.81
Deposits/Additions	79.00
Withdrawals/Subtractions	- 79.01
Ending balance on 9/30	-\$4.82

Account number: **6322475218**

JOHN J HENTSCHL
CHRISTIE L STUCKE

Florida account terms and conditions apply

For Direct Deposit use

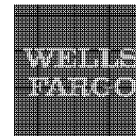
Routing Number (RTN): 063107513

Interest summary

Interest paid this statement	\$0.00
Average collected balance	\$2.63
Annual percentage yield earned	0.00%
Interest earned this statement period	\$0.00
Interest paid this year	\$0.01

Transaction history

Date	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
9/4	ATM Cash Deposit on 09/03 5701 Bee Ridge Road Sarasota FL 0008585 ATM ID 0289S Card 1569	5.00		0.19
9/20	Online Transfer From Stucke C Way2Save Savings xxxxxx0206 Ref #1b055N6W5D on 09/20/18	34.00		34.19

Account number: **6322475218** ■ September 1, 2018 - September 30, 2018 ■ Page 2 of 4**Transaction history (continued)**

Date	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
9/21	ATM Withdrawal authorized on 09/20 5701 Bee Ridge Road Sarasota FL 0004682 ATM ID 0289S Card 1569		20.00	
9/21	* Purchase authorized on 09/20 7 Eleven 38072 Sarasota FL P00388264108438159 Card 1569		14.01	0.18
9/27	Online Transfer From Stucke C Everyday Checking xxxxxx7685 Ref #1b056Fkqkq on 09/27/18	40.00		40.18
9/28	ATM Withdrawal authorized on 09/27 1199 N Beneva Road Sarasota FL 0004106 ATM ID 0394S Card 1569		40.00	
9/28	Monthly Service Fee		5.00	-4.82
Ending balance on 9/30				-4.82
Totals		\$79.00	\$79.01	

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

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Fee period 09/01/2018 - 09/30/2018	Standard monthly service fee \$5.00	You paid \$5.00
How to avoid the monthly service fee	Minimum required	This fee period
Have any ONE of the following account requirements		
• Minimum daily balance	\$300.00	-\$4.81 <input type="checkbox"/>
• A daily automatic transfer from a Wells Fargo checking account	\$1.00	\$0.00 <input type="checkbox"/>
• Save As You Go® transfer from a Wells Fargo checking account	\$1.00	\$0.00 <input type="checkbox"/>
• A monthly automatic transfer from a Wells Fargo checking account	\$25.00	\$0.00 <input type="checkbox"/>
• The fee is waived when the primary account owner is under the age of 18 (19 in Alabama)		

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.

AM/AM

**IMPORTANT ACCOUNT INFORMATION**

Effective November 10, 2018, the sentence "Certain electronic credit transfers, such as those through card networks or funds transfer systems, will be available on the first business day after the day we receive the transfer" in the first paragraph of the "Your ability to withdraw funds" section under the "Funds availability policy" in the Deposit Account Agreement will be replaced with "Certain electronic credit transfers, such as those through card networks or funds transfer systems, will be available on the day we receive the transfer."

A reminder...

David Stucke001861

STUCKE-3599

Account number: **6322475218** ■ September 1, 2018 - September 30, 2018 ■ Page 3 of 4



You can request to close your account at any time if the account is in good standing (e.g. does not have a negative balance or restrictions such as holds on funds, legal order holds or court blocks on the account). At the time of your request, we will assist you in withdrawing or transferring any remaining funds, bringing your account balance to zero.

- All outstanding items need to be processed and posted to your account before your request to close otherwise they will be returned unpaid.

- Any recurring payments or withdrawals from your account need to be cancelled before your request to close (examples include bill payments, automated debit card payments, and direct deposits) otherwise, they may be returned unpaid.

- We will not be liable for any loss or damage that may result from not honoring items that are presented or received after your account is closed.

- At the time of your request to close:

- For interest-earning accounts, it stops earning interest from the date you request to close your account.
- Overdraft Protection and/or Debit Card Overdraft Service will be removed on the date you request to close your account.
- The Agreement continues to apply.

- If you have requested to close your account and a positive balance remains, we may send you a check for the remaining balance.

- All other aspects of the Agreement remain the same. If there is a conflict between the updated language above and the Agreement, the updated language will control.

Thank you for being a Wells Fargo customer. As a valued Wells Fargo customer, we hope you find this information helpful. If you have questions or concerns, please contact your local banker or call the number listed on your statement.



Worksheet to balance your account

Follow the steps below to reconcile your statement balance with your account register balance. Be sure that your register shows any interest paid into your account and any service charges, automatic payments or ATM transactions withdrawn from your account during this statement period.

A Enter the ending balance on this statement. \$ _____

B List outstanding deposits and other credits to your account that do not appear on this statement. Enter the total in the column to the right.

Description	Amount
Total	\$ _____

C Add **A** and **B** to calculate the subtotal. = \$ _____

D List outstanding checks, withdrawals, and other debits to your account that do not appear on this statement. Enter the total in the column to the right.

Number/Description	Amount
Total	\$ _____

E Subtract **D** from **C** to calculate the adjusted ending balance. This amount should be the same as the current balance shown in your register. = \$ _____

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Wells Fargo Way2Save® Savings

Account number: **6322475218** ■ October 1, 2018 - October 31, 2018 ■ Page 1 of 3



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Activity summary

Beginning balance on 10/1	-\$4.82
Deposits/Additions	340.00
Withdrawals/Subtractions	- 299.79
Ending balance on 10/31	\$35.39

Account number: **6322475218**

JOHN J HENTSCHL
CHRISTIE L STUCKE

Florida account terms and conditions apply

For Direct Deposit use

Routing Number (RTN): 063107513

Interest summary

Interest paid this statement	\$0.00
Average collected balance	\$1.70
Annual percentage yield earned	0.00%
Interest earned this statement period	\$0.00
Interest paid this year	\$0.01

Transaction history

Date	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
10/11	Online Transfer From Stucke C Everyday Checking xxxxxx7685 Ref #1b058C3Vj4 on 10/11/18	30.00		
10/11	ATM Withdrawal authorized on 10/11 5701 Bee Ridge Road Sarasota FL 0002515 ATM ID 0289S Card 1569		20.00	5.18

Account number: **6322475218** ■ October 1, 2018 - October 31, 2018 ■ Page 2 of 3**Transaction history (continued)**

Date	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
10/12	* Purchase authorized on 10/11 Gulfport Liquors Gulfport FL P00468285061384704 Card 1569		4.79	0.39
10/19	Online Transfer From Stucke C Everyday Checking xxxxxx7685 Ref #1b059G9Rtr on 10/19/18	20.00		
10/19	ATM Withdrawal authorized on 10/19 5701 Bee Ridge Road Sarasota FL 0005174 ATM ID 0289S Card 1569		20.00	0.39
10/24	Online Transfer From Medical Systems Group Inc Business Checking xxxxxx5639 Ref #1b059Vmtlm on 10/23/18	250.00		
10/24	ATM Withdrawal authorized on 10/24 5701 Bee Ridge Road Sarasota FL 0006501 ATM ID 0289S Card 1569		250.00	0.39
10/31	Online Transfer From Actionrad Solutions Inc Business Checking xxxxxx1401 Ref #1b05Bsz5Cn on 10/31/18	26.00		
10/31	Online Transfer From Hentschl J Checking xxxxxx0440 Ref #1b05Bsz652 on 10/31/18	14.00		
10/31	Monthly Service Fee		5.00	35.39
Ending balance on 10/31				35.39
Totals		\$340.00	\$299.79	

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.

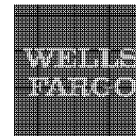
* Indicates transaction counts toward the Regulation D and Wells Fargo savings withdrawal and transfer limit. Except outgoing wire transfers, there is no limit on the number of withdrawals or transfers made in person at an ATM or Wells Fargo location or on any types of deposits. For more information, 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 10/01/2018 - 10/31/2018	Standard monthly service fee \$5.00	You paid \$5.00
How to avoid the monthly service fee	Minimum required	This fee period
Have any ONE of the following account requirements		
· Minimum daily balance	\$300.00	-\$4.82 <input type="checkbox"/>
· A daily automatic transfer from a Wells Fargo checking account	\$1.00	\$0.00 <input type="checkbox"/>
· Save As You Go® transfer from a Wells Fargo checking account	\$1.00	\$0.00 <input type="checkbox"/>
· A monthly automatic transfer from a Wells Fargo checking account	\$25.00	\$0.00 <input type="checkbox"/>
· The fee is waived when the primary account owner is under the age of 18 (19 in Alabama)		

AM/AM



Worksheet to balance your account

Follow the steps below to reconcile your statement balance with your account register balance. Be sure that your register shows any interest paid into your account and any service charges, automatic payments or ATM transactions withdrawn from your account during this statement period.

A Enter the ending balance on this statement. \$ _____

B List outstanding deposits and other credits to your account that do not appear on this statement. Enter the total in the column to the right.

Description	Amount
Total	\$ _____

C Add **A** and **B** to calculate the subtotal. = \$ _____

D List outstanding checks, withdrawals, and other debits to your account that do not appear on this statement. Enter the total in the column to the right.

Number/Description	Amount
Total	\$ _____

E Subtract **D** from **C** to calculate the adjusted ending balance. This amount should be the same as the current balance shown in your register. = \$ _____

General statement policies for Wells Fargo Bank

■ **To dispute or report inaccuracies in information we have furnished to a Consumer Reporting Agency about your accounts.** You have the right to dispute the accuracy of information that Wells Fargo Bank, N.A. has furnished to a consumer reporting agency by writing to us at Overdraft Collection and Recovery, P.O. Box 5058, Portland, OR 97208-5058. Please describe the specific information that is inaccurate or in dispute and the basis for the dispute along with supporting documentation. If you believe the information furnished is the result of identity theft, please provide us with an identity theft report.

■ **In case of errors or questions about your electronic transfers,** telephone us at the number printed on the front of this statement or write us at Wells Fargo Bank, P.O. Box 6995, Portland, OR 97228-6995 as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

1. Tell us your name and account number (if any).

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

3. Tell us the dollar amount of the suspected error.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will credit your account for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation.

Wells Fargo Way2Save® Savings

Account number: **6322475218** ■ November 1, 2018 - November 30, 2018 ■ Page 1 of 3



JOHN J HENTSCHL
CHRISTIE L STUCKE
2655 BRIAR OAK CIR
SARASOTA FL 34232-6129

Questions?

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

1-800-TO-WELLS (1-800-869-3557)

TTY: 1-800-877-4833

En español: 1-877-727-2932

華語 1-800-288-2288 (6 am to 7 pm PT, M-F)

Online: wells Fargo.com

Write: Wells Fargo Bank, N.A. (287)

P.O. Box 6995

Portland, OR 97228-6995

You and Wells Fargo

Thank you for being a loyal Wells Fargo customer. We value your trust in our company and look forward to continuing to serve you with your financial needs.

Activity summary

Beginning balance on 11/1	\$35.39
Deposits/Additions	20.00
Withdrawals/Subtractions	- 60.03
Ending balance on 11/30	-\$4.64

Account number: **6322475218**

JOHN J HENTSCHL
CHRISTIE L STUCKE

Florida account terms and conditions apply

For Direct Deposit use

Routing Number (RTN): 063107513

Interest summary

Interest paid this statement	\$0.00
Average collected balance	\$0.36
Annual percentage yield earned	0.00%
Interest earned this statement period	\$0.00
Interest paid this year	\$0.01

Transaction history

Date	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
11/1	ATM Withdrawal authorized on 10/31 4701 34th Street S St Petersburg FL 0000799 ATM ID 6022N Card 1569		20.00	
11/1	* Purchase authorized on 11/01 7-Eleven 34837 Sarasota FL P0000000085337207 Card 1569		15.03	0.36

Account number: **6322475218** ■ November 1, 2018 - November 30, 2018 ■ Page 2 of 3**Transaction history (continued)**

Date	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
11/13	Online Transfer From Actionrad Solutions Inc Business Checking xxxxxx1401 Ref #1b05D84P8R on 11/10/18	20.00		
11/13	ATM Withdrawal authorized on 11/10 5701 Bee Ridge Road Sarasota FL 0002257 ATM ID 0289S Card 1569		20.00	0.36
11/30	Monthly Service Fee		5.00	-4.64
Ending balance on 11/30				-4.64
Totals		\$20.00	\$60.03	

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.

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Monthly service fee summary

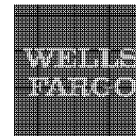
For a complete list of fees and detailed account information, see the Wells Fargo Account Fee and Information Schedule and Account Agreement applicable to your account (EasyPay Card Terms and Conditions for prepaid cards) or talk to a banker. Go to wellsfargo.com/feefaq for a link to these documents,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

Fee period 11/01/2018 - 11/30/2018	Standard monthly service fee \$5.00	You paid \$5.00
How to avoid the monthly service fee	Minimum required	This fee period
Have any ONE of the following account requirements		
• Minimum daily balance	\$300.00	\$0.36 <input type="checkbox"/>
• A daily automatic transfer from a Wells Fargo checking account	\$1.00	\$0.00 <input type="checkbox"/>
• Save As You Go® transfer from a Wells Fargo checking account	\$1.00	\$0.00 <input type="checkbox"/>
• A monthly automatic transfer from a Wells Fargo checking account	\$25.00	\$0.00 <input type="checkbox"/>
• The fee is waived when the primary account owner is under the age of 18 (19 in Alabama)		

AM/AM

**IMPORTANT ACCOUNT INFORMATION**

As a reminder, the total year-to-date number and amount of Overdraft and Return Item Fees waived due to our Overdraft Rewind (sm) feature located on your account statement is as of February 5, 2018.



Worksheet to balance your account

Follow the steps below to reconcile your statement balance with your account register balance. Be sure that your register shows any interest paid into your account and any service charges, automatic payments or ATM transactions withdrawn from your account during this statement period.

A Enter the ending balance on this statement. \$ _____

B List outstanding deposits and other credits to your account that do not appear on this statement. Enter the total in the column to the right.

Description	Amount
Total	\$ _____

C Add **A** and **B** to calculate the subtotal. = \$ _____

D List outstanding checks, withdrawals, and other debits to your account that do not appear on this statement. Enter the total in the column to the right.

Number/Description	Amount
Total	\$ _____

E Subtract **D** from **C** to calculate the adjusted ending balance. This amount should be the same as the current balance shown in your register. = \$ _____

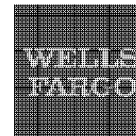
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- **In case of errors or questions about your electronic transfers,** telephone us at the number printed on the front of this statement or write us at Wells Fargo Bank, P.O. Box 6995, Portland, OR 97228-6995 as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.
 1. Tell us your name and account number (if any).
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 3. Tell us the dollar amount of the suspected error.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will credit your account for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation.

Wells Fargo Way2Save® Savings

Account number: **6322475218** ■ December 1, 2018 - December 31, 2018 ■ Page 1 of 4



JOHN J HENTSCHL
CHRISTIE L STUCKE
2655 BRIAR OAK CIR
SARASOTA FL 34232-6129

Questions?

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P.O. Box 6995

Portland, OR 97228-6995

You and Wells Fargo

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Activity summary

Beginning balance on 12/1	-\$4.64
Deposits/Additions	230.00
Withdrawals/Subtractions	- 225.02
Ending balance on 12/31	\$0.34

Account number: **6322475218**

JOHN J HENTSCHL
CHRISTIE L STUCKE

Florida account terms and conditions apply

For Direct Deposit use

Routing Number (RTN): 063107513

Interest summary

Interest paid this statement	\$0.00
Average collected balance	\$14.03
Annual percentage yield earned	0.00%
Interest earned this statement period	\$0.00
Interest paid this year	\$0.01

Transaction history

Date	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
12/3	Online Transfer From Stucke C Everyday Checking xxxxxx7685 Ref #1b05Gysvbl on 12/01/18	30.00		25.36
12/17	* Purchase authorized on 12/15 7 Eleven 38072 Sarasota FL P00468350197335513 Card 1569		20.02	5.34

Account number: **6322475218** ■ December 1, 2018 - December 31, 2018 ■ Page 2 of 4**Transaction history (continued)**

Date	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
12/18	Online Transfer From Stucke C Ref #1b05K4Tjby Way2Save Savings Merry Xmas	200.00		
12/18	ATM Withdrawal authorized on 12/18 5701 Bee Ridge Road Sarasota FL 0004571 ATM ID 0289S Card 1569		200.00	5.34
12/31	Monthly Service Fee		5.00	0.34
Ending balance on 12/31				0.34
Totals		\$230.00	\$225.02	

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 12/01/2018 - 12/31/2018	Standard monthly service fee \$5.00	You paid \$5.00
How to avoid the monthly service fee	Minimum required	This fee period
Have any ONE of the following account requirements		
· Minimum daily balance	\$300.00	-\$4.64 <input type="checkbox"/>
· A daily automatic transfer from a Wells Fargo checking account	\$1.00	\$0.00 <input type="checkbox"/>
· Save As You Go® transfer from a Wells Fargo checking account	\$1.00	\$0.00 <input type="checkbox"/>
· A monthly automatic transfer from a Wells Fargo checking account	\$25.00	\$0.00 <input type="checkbox"/>
· The fee is waived when the primary account owner is under the age of 18 (19 in Alabama)		

AM/AM

**IMPORTANT ACCOUNT INFORMATION**

On January 7, 2019, we will add the capability to receive real-time payments through the RTP® system ("RTP System"). The agreement governing your deposit account in the "Funds transfer services" section of the Deposit Account Agreement is amended to include the following provisions relating to your receipt of RTP payments.

Receiving RTP Payments

The following additional terms apply to any real-time payments we receive for credit to your account through the RTP System. The terms "sender," "receiver," "sending bank," and "request for return of funds" are used here as defined in the system rules governing RTP payments ("RTP Rules"). In addition to the RTP Rules, RTP payments will be governed by the laws of the state of New York, including New York's version of Article 4A of the Uniform Commercial Code, as applicable, without regard to its conflict of laws principles.

- The RTP System may be used only for eligible payments between a sender and receiver whose accounts are located in the United States. RTP payments that are permitted under the RTP Rules and our requirements are considered eligible payments for purposes of this Agreement.
- RTP payments are final and cannot be cancelled or amended by the sender. If you do not wish to accept an RTP payment received for credit to your account, you may request that we return such payment to the sender. We may, at our sole discretion, attempt to honor such request but will have no liability for our failure to do so.

Account number: **6322475218** ■ December 1, 2018 - December 31, 2018 ■ Page 3 of 4



- RTP payments are typically completed within thirty (30) seconds of transmission of the RTP payment by the sender, unless the RTP payment fails or is delayed due to a review by us or the sending bank, such as for fraud, regulatory, or compliance purposes. Transaction limits imposed by the RTP System or sending bank may also prevent RTP payments from being sent to your account.

We are under no obligation to honor, in whole or in part, any payment order or other instruction that could result in our contravention of applicable law, including, without limitation, requirements of the U.S. Department of the Treasury's Office of Foreign Assets Control ("OFAC") and the Financial Crimes Enforcement Network ("FinCEN").

As a reminder, the total year-to-date number and amount of Overdraft and Return Item Fees waived due to our Overdraft Rewind (sm) feature located on your account statement is as of February 5, 2018.

We are adding the following clarification in the section of the Deposit Account Agreement titled "Rights and Responsibilities" under the subsection "When can we close your account?":

Important information for Consumer and non-analyzed Business accounts with a zero balance: An account with a zero-balance may be subject to automatic closure on the fee period ending date, depending on when the last qualifying transaction posted to your account.

- In order to prevent automatic closure, 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. IOLTA and RETA accounts require a qualifying transaction within ten 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, 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 for the purpose of preventing closure of an account with a zero-balance.



Wells Fargo Way2Save® Savings

Account number: **6322475218** ■ January 1, 2019 - January 31, 2019 ■ Page 1 of 3



JOHN J HENTSCHL
CHRISTIE L STUCKE
2655 BRIAR OAK CIR
SARASOTA FL 34232-6129

Questions?

Available by phone 24 hours a day, 7 days a week:
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TTY: 1-800-877-4833

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P.O. Box 6995

Portland, OR 97228-6995

You and Wells Fargo

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Activity summary

Beginning balance on 1/1	\$0.34
Deposits/Additions	200.00
Withdrawals/Subtractions	- 205.00
Ending balance on 1/31	-\$4.66

Account number: **6322475218**

JOHN J HENTSCHL
CHRISTIE L STUCKE

Florida account terms and conditions apply

For Direct Deposit use

Routing Number (RTN): 063107513

Interest summary

Interest paid this statement	\$0.00
Average collected balance	\$0.34
Annual percentage yield earned	0.00%
Interest earned this statement period	\$0.00
Interest paid this year	\$0.00
Total interest paid in 2018	\$0.01

Account number: **6322475218** ■ January 1, 2019 - January 31, 2019 ■ Page 2 of 3

Transaction history

Date	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
1/17	Online Transfer From Medical Systems Group Inc Business Checking xxxxxx5639 Ref #1b05P2Bn5W on 01/17/19	200.00		
1/17	ATM Withdrawal authorized on 01/17 5701 Bee Ridge Road Sarasota FL 0004458 ATM ID 0289S Card 1569		200.00	0.34
1/31	Monthly Service Fee		5.00	-4.66
Ending balance on 1/31				-4.66
Totals		\$200.00	\$205.00	

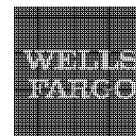
The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

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 01/01/2019 - 01/31/2019	Standard monthly service fee \$5.00	You paid \$5.00
How to avoid the monthly service fee	Minimum required	This fee period
Have any ONE of the following account requirements		
· Minimum daily balance	\$300.00	\$0.34 <input type="checkbox"/>
· A daily automatic transfer from a Wells Fargo checking account	\$1.00	\$0.00 <input type="checkbox"/>
· Save As You Go® transfer from a Wells Fargo checking account	\$1.00	\$0.00 <input type="checkbox"/>
· A monthly automatic transfer from a Wells Fargo checking account	\$25.00	\$0.00 <input type="checkbox"/>
· The fee is waived when the primary account owner is under the age of 18 (19 in Alabama)		

AM/AM



Wells Fargo Everyday Checking

Account number: **7744335220** ■ March 21, 2016 - April 6, 2016 ■ Page 1 of 3



CHRISTIE L HENTSCHL
DAVID STUCKE
3485 W MAULE AVE
LAS VEGAS NV 89118-4509

Questions?

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

1-800-TO-WELLS (1-800-869-3557)

TTY: 1-800-877-4833

En español: 1-877-727-2932

華語 1-800-288-2288 (6 am to 7 pm PT, M-F)

Online: wells Fargo.com

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

You and Wells Fargo

Thank you for being a loyal Wells Fargo customer. We value your trust in our company and look forward to continuing to serve you with your financial needs.

Account options

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

Online Banking	<input checked="" type="checkbox"/>	Direct Deposit	<input type="checkbox"/>
Online Bill Pay	<input checked="" type="checkbox"/>	Auto Transfer/Payment	<input type="checkbox"/>
Online Statements	<input type="checkbox"/>	Overdraft Protection	<input type="checkbox"/>
Mobile Banking	<input checked="" type="checkbox"/>	Debit Card	<input type="checkbox"/>
My Spending Report	<input checked="" type="checkbox"/>	Overdraft Service	<input type="checkbox"/>

Other Wells Fargo Benefits

Students have unique needs when it comes to their money. Whether a younger teen in high school, or an older teen preparing to graduate and take the next step towards college, the military, or directly into the workforce, Wells Fargo has the tools and resources to help students access their money, manage a budget, pay for college, and much more. Visit

wellsfargo.com/studentcenter

Activity summary

Beginning balance on 3/21	\$0.00
Deposits/Additions	2,200.00
Withdrawals/Subtractions	- 300.00
Ending balance on 4/6	\$1,900.00

Account number: **7744335220**

CHRISTIE L HENTSCHL
DAVID STUCKE

Nevada account terms and conditions apply

For Direct Deposit use
Routing Number (RTN): 321270742

Account number: **7744335220** ■ March 21, 2016 - April 6, 2016 ■ Page 2 of 3**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 store.

Transaction history

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
3/21		Etransfer IN Branch/Store - From Checking 7255 S Rainbow Blvd Las Vegas NV 7685	1,200.00		
3/21		Online Transfer From Medical Systems Group Business Checking xxxxxx5639 Ref #lbe5Qyyfld on 03/20/16	500.00		1,700.00
4/4		Online Transfer From Medical Systems Group Business Checking xxxxxx5639 Ref #lbe5R4Wtnp on 04/03/16	500.00		
4/4		ATM Withdrawal authorized on 04/02 Warm Spring & Rainbow Las Vegas NV 0002551 ATM ID 0880G Card 8167		300.00	1,900.00
Ending balance on 4/6					1,900.00
Totals			\$2,200.00	\$300.00	

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, please see the Wells Fargo Fee and Information Schedule and Account Agreement applicable to your account or talk to a banker. Go to wellsfargo.com/feefaq to find answers to common questions about the monthly service fee on your account.

Fee period 03/21/2016 - 04/06/2016 Standard monthly service fee \$10.00 You paid \$0.00

We waived the fee this fee period to allow you to meet the requirements to avoid the monthly service fee. Your fee waiver is about to expire. You will need to meet the requirement(s) to avoid the monthly service fee.

How to avoid the monthly service fee	Minimum required	This fee period
Have any ONE of the following account requirements		
· Minimum daily balance	\$1,500.00	\$1,700.00 <input checked="" type="checkbox"/>
· Total amount of qualifying direct deposits	\$500.00	\$0.00 <input type="checkbox"/>
· Total number of posted Wells Fargo Debit Card purchases and/or payments	10	0 <input type="checkbox"/>
· The fee is waived when the account is linked to a Wells Fargo Campus ATM or Campus Debit Card		

Monthly service fee discount(s) (applied when box is checked)

Age of primary account owner is 17 - 24 (\$5.00 discount) ☐

RORC

**IMPORTANT ACCOUNT INFORMATION**

Overdraft Fee Waiver Clarification: We will waive any overdraft fees if both your ending daily account balance (posted balance) and your available balance (which includes pending transactions) are overdrawn by \$5 or less and there are no items returned for insufficient funds at the end of our nightly processing. This fee waiver is associated with the total overdrawn balance, not the dollar size of the transaction(s) contributing to the overdrawn balance. To find out more about online banking tools that Wells Fargo offers to help you manage and track your spending, visit wellsfargo.com/online-banking. For additional information, see your Account Agreement, speak with a local banker, or call the phone number on the top of your statement.

David Stucke001878

STUCKE-3616



Wells Fargo Everyday Checking

Account number: **7744335220** ■ April 7, 2016 - May 5, 2016 ■ Page 1 of 4



CHRISTIE L HENTSCHL
DAVID STUCKE
3485 W MAULE AVE
LAS VEGAS NV 89118-4509

Questions?

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Online Banking	<input checked="" type="checkbox"/>	Direct Deposit	<input type="checkbox"/>
Online Bill Pay	<input checked="" type="checkbox"/>	Auto Transfer/Payment	<input type="checkbox"/>
Online Statements	<input checked="" type="checkbox"/>	Overdraft Protection	<input type="checkbox"/>
Mobile Banking	<input checked="" type="checkbox"/>	Debit Card	<input type="checkbox"/>
My Spending Report	<input checked="" type="checkbox"/>	Overdraft Service	<input type="checkbox"/>

Other Wells Fargo Benefits

Students have unique needs when it comes to their money. Whether a younger teen in high school, or an older teen preparing to graduate and take the next step towards college, the military, or directly into the workforce, Wells Fargo has the tools and resources to help students access their money, manage a budget, pay for college, and much more. Visit

wellsfargo.com/studentcenter

Activity summary

Beginning balance on 4/7	\$1,900.00
Deposits/Additions	7,649.00
Withdrawals/Subtractions	- 6,549.00
Ending balance on 5/5	\$3,000.00

Account number: **7744335220**

CHRISTIE L HENTSCHL
DAVID STUCKE

Nevada account terms and conditions apply

For Direct Deposit use
Routing Number (RTN): 321270742

Account number: **7744335220** ■ April 7, 2016 - May 5, 2016 ■ 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 store.

Transaction history

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
4/8		Cash eWithdrawal in Branch/Store 04/08/2016 11:30 Am 2420 E Sunset Rd Las Vegas NV 8167		1,000.00	900.00
4/11		Online Transfer From Actionrad Solutions IN Business Checking xxxxxx1401 Ref #lbekcf4Cqb on 04/10/16	2,000.00		2,900.00
4/21		Online Transfer From Actionrad Solutions IN Ref #lben8Klk4V Business Checking Davids Tax Return	4,149.00		7,049.00
4/25		Online Transfer to Stucke D Checking xxxxxx5766 Ref #lbexxqvryg on 04/23/16		4,049.00	3,000.00
4/27		Online Transfer From Medical Systems Group Business Checking xxxxxx5639 Ref #lbexxrtzy5 on 04/27/16	900.00		3,900.00
5/2		Online Transfer From Actionrad Solutions IN Business Checking xxxxxx1401 Ref #lben8Nqy8N on 05/01/16	600.00		4,500.00
5/3		American Express ACH Pmt 160502 W2332 David Stucke		1,500.00	3,000.00
Ending balance on 5/5					3,000.00
Totals			\$7,649.00	\$6,549.00	

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, please see the Wells Fargo Fee and Information Schedule and Account Agreement applicable to your account or talk to a banker. Go to wellsfargo.com/feefaq to find answers to common questions about the monthly service fee on your account.

Fee period 04/07/2016 - 05/05/2016 Standard monthly service fee \$10.00 You paid \$0.00

We waived the fee this fee period to allow you to meet the requirements to avoid the monthly service fee. This is the final period with the fee waived. For the next fee period, you need to meet the requirement(s) to avoid the monthly service fee.

How to avoid the monthly service fee	Minimum required	This fee period
Have any ONE of the following account requirements		
· Minimum daily balance	\$1,500.00	\$900.00 <input type="checkbox"/>
· Total amount of qualifying direct deposits	\$500.00	\$0.00 <input type="checkbox"/>
· Total number of posted Wells Fargo Debit Card purchases and/or payments	10	0 <input type="checkbox"/>
· The fee is waived when the account is linked to a Wells Fargo Campus ATM or Campus Debit Card		

Monthly service fee discount(s) (applied when box is checked)

Age of primary account owner is 17 - 24 (\$5.00 discount) ☐

RGRC

Account number: **7744335220** ■ April 7, 2016 - May 5, 2016 ■ Page 3 of 4



IMPORTANT ACCOUNT INFORMATION

Overdraft Fee Waiver Clarification: We will waive any overdraft fees if both your ending daily account balance (posted balance) and your available balance (which includes pending transactions) are overdrawn by \$5 or less and there are no items returned for insufficient funds at the end of our nightly processing. This fee waiver is associated with the total overdrawn balance, not the dollar size of the transaction(s) contributing to the overdrawn balance. To find out more about online banking tools that Wells Fargo offers to help you manage and track your spending, visit wellsfargo.com/online-banking. For additional information, see your Account Agreement, speak with a local banker, or call the phone number on the top of your statement.

Account number: **7744335220** ■ April 7, 2016 - May 5, 2016 ■ Page 4 of 4**Worksheet to balance your account**

Follow the steps below to reconcile your statement balance with your account register balance. Be sure that your register shows any interest paid into your account and any service charges, automatic payments or ATM transactions withdrawn from your account during this statement period.

A Enter the ending balance on this statement. \$ _____

B List outstanding deposits and other credits to your account that do not appear on this statement. Enter the total in the column to the right.

Description	Amount
Total	\$ _____

C Add **A** and **B** to calculate the subtotal. = \$ _____

D List outstanding checks, withdrawals, and other debits to your account that do not appear on this statement. Enter the total in the column to the right.

Number/Description	Amount
Total	\$ _____

E Subtract **D** from **C** to calculate the adjusted ending balance. This amount should be the same as the current balance shown in your register. = \$ _____

General statement policies for Wells Fargo Bank

■ **To dispute or report inaccuracies in information we have furnished to a Consumer Reporting Agency about your accounts.** You have the right to dispute the accuracy of information that Wells Fargo Bank, N.A. has furnished to a consumer reporting agency by writing to us at Overdraft Collection and Recovery, P.O. Box 5058, Portland, OR 97208-5058. Please describe the specific information that is inaccurate or in dispute and the basis for the dispute along with supporting documentation. If you believe the information furnished is the result of identity theft, please provide us with an identity theft report.

■ **In case of errors or questions about your electronic transfers,** telephone us at the number printed on the front of this statement or write us at Wells Fargo Bank, P.O. Box 6995, Portland, OR 97228-6995 as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

1. Tell us your name and account number (if any).
2. Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe it is an error or why you need more information.
3. Tell us the dollar amount of the suspected error.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will credit your account for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation.

Wells Fargo Everyday Checking

Account number: **7744335220** ■ May 6, 2016 - June 6, 2016 ■ Page 1 of 4



CHRISTIE L HENTSCHL
DAVID STUCKE
3485 W MAULE AVE
LAS VEGAS NV 89118-4509

Questions?

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

1-800-TO-WELLS (1-800-869-3557)

TTY: 1-800-877-4833

En español: 1-877-727-2932

華語 1-800-288-2288 (6 am to 7 pm PT, M-F)

Online: wells Fargo.com

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

You and Wells Fargo

Thank you for being a loyal Wells Fargo customer. We value your trust in our company and look forward to continuing to serve you with your financial needs.

Account options

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

Online Banking	<input checked="" type="checkbox"/>	Direct Deposit	<input type="checkbox"/>
Online Bill Pay	<input checked="" type="checkbox"/>	Auto Transfer/Payment	<input type="checkbox"/>
Online Statements	<input checked="" type="checkbox"/>	Overdraft Protection	<input type="checkbox"/>
Mobile Banking	<input checked="" type="checkbox"/>	Debit Card	<input type="checkbox"/>
My Spending Report	<input checked="" type="checkbox"/>	Overdraft Service	<input type="checkbox"/>



IMPORTANT ACCOUNT INFORMATION

The section titled "Rights and Responsibilities" - "Are we allowed to close your account" and "When are you allowed to close your account" in your Account Agreement have been deleted and replaced by the following effective August 5, 2016.

When can your account be closed?

We can close your account at any time. If the account is closed, we may send the remaining balance on deposit in your account by traditional mail or credit it to another account you maintain with us.

We may, but are not required to allow you to leave on deposit sufficient funds to cover outstanding items to be paid from your account.

- If we do allow funds to remain on deposit, the terms and conditions of the Agreement will continue to apply until we make a final disbursement from your account.

Account number: **7744335220** ■ May 6, 2016 - June 6, 2016 ■ Page 2 of 4

- If we do not allow you to keep funds on deposit, we will not be liable for any loss or damage that may result from dishonoring any of your items that are presented or otherwise received after your account is closed.

- You can close your account at any time if the account is in good standing (e.g., does not have a negative balance or any restrictions on the account).

- If your account is an interest-earning account, it will cease to earn interest from the date you request it be closed.

- If your account has Overdraft Protection and/or Debit Card Overdraft Service, these services will be removed when you request to close your account.

- If your account balance does not reach zero within 30 days from the date of your request to close your account, we will charge you the applicable monthly service fee if you do not meet the requirements to avoid the monthly service fee. If the monthly service fee is greater than your account balance, only the amount equal to your account balance will be charged and your account will be closed.

- After 30 days, if your account balance does not reach zero, your account will be returned to active status and subject to all applicable fees. If your account is a variable interest earning account, the interest rates disclosed in the rate sheet in effect on the date your account is returned to active status will apply. We may change the interest rate for variable rate accounts at any time. You will need to reestablish Overdraft Protection and/or Debit Card Overdraft Service if desired by contacting your banker or calling the number on your statement.

Other Wells Fargo Benefits

Students have unique needs when it comes to their money. Whether a younger teen in high school, or an older teen preparing to graduate and take the next step towards college, the military, or directly into the workforce, Wells Fargo has the tools and resources to help students access their money, manage a budget, pay for college, and much more. Visit wellsfargo.com/studentcenter

Activity summary

Beginning balance on 5/6	\$3,000.00
Deposits/Additions	3,370.00
Withdrawals/Subtractions	- 2,598.84
Ending balance on 6/6	\$3,771.16

Account number: **7744335220****CHRISTIE L HENTSCHL**
DAVID STUCKE*Nevada account terms and conditions apply*

For Direct Deposit use

Routing Number (RTN): 321270742

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 store.

Transaction history

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
5/6		Bill Pay Las Vegas Valley on-Line xxxxxx01481 on 05-06		94.09	2,905.91
5/16		Online Transfer From Hentschl C Everyday Checking xxxxxx7685 Ref #1bekor3Pgg on 05/13/16	400.00		
5/16		Online Transfer From Medical Systems Group Business Checking xxxxxx5639 Ref #1beckn9MG6 on 05/15/16	350.00		
5/16		Non-WF ATM Withdrawal authorized on 05/15 P2004 Casino Cparis Las Las Vegas NV 00306136354155794 ATM ID Nrccpl04 Card 8142		306.99	
5/16		Non-Wells Fargo ATM Transaction Fee		2.50	3,346.42
5/17		Bill Pay Las Vegas Valley on-Line xxxxxx01481 on 05-17		94.09	3,252.33

David Stucke001885

STUCKE-3623

Account number: **7744335220** ■ May 6, 2016 - June 6, 2016 ■ Page 3 of 4**Transaction history (continued)**

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
5/19		Online Transfer From Medical Systems Group Business Checking xxxxxx5639 Ref #lbe2Vk8Cxx on 05/19/16	900.00		4,152.33
5/31		American Express ACH Pmt 160531 M3752 David Stucke		2,000.00	2,152.33
6/2		Online Transfer From Medical Systems Group Business Checking xxxxxx5639 Ref #lbe2Vpdqy5 on 06/02/16	500.00		2,652.33
6/3		Online Transfer From Medical Systems Group Ref #lbe5Rrbhft Business Checking Car Ins	500.00		
6/3		Bill Pay Las Vegas Valley on-Line xxxxxx01481 on 06-03		101.17	3,051.16
6/6		Online Transfer From Actionrad Solutions IN Ref #lbe5Rrtjzg Business Checking MAC Book	720.00		3,771.16
Ending balance on 6/6					3,771.16
Totals			\$3,370.00	\$2,598.84	

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.

Monthly service fee summary

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

Fee period 05/06/2016 - 06/06/2016	Standard monthly service fee \$10.00	You paid \$0.00
How to avoid the monthly service fee	Minimum required	This fee period
Have any ONE of the following account requirements		
· Minimum daily balance	\$1,500.00	\$2,152.33 <input checked="" type="checkbox"/>
· Total amount of qualifying direct deposits	\$500.00	\$0.00 <input type="checkbox"/>
· Total number of posted Wells Fargo Debit Card purchases and/or payments	10	0 <input type="checkbox"/>
· The fee is waived when the account is linked to a Wells Fargo Campus ATM or Campus Debit Card		

Monthly service fee discount(s) (applied when box is checked)

Age of primary account owner is 17 - 24 (\$5.00 discount) ☐

RCRC

**IMPORTANT ACCOUNT INFORMATION****Revised Agreement for Online Access**

We're updating our Online Access Agreement effective September 15, 2016.

To see what is changing, please visit wellsfargo.com/onlineupdates.



Worksheet to balance your account

Follow the steps below to reconcile your statement balance with your account register balance. Be sure that your register shows any interest paid into your account and any service charges, automatic payments or ATM transactions withdrawn from your account during this statement period.

A Enter the ending balance on this statement. \$ _____

B List outstanding deposits and other credits to your account that do not appear on this statement. Enter the total in the column to the right.

Description	Amount
Total	\$ _____

C Add **A** and **B** to calculate the subtotal. = \$ _____

D List outstanding checks, withdrawals, and other debits to your account that do not appear on this statement. Enter the total in the column to the right.

Number/Description	Amount
Total	\$ _____

E Subtract **D** from **C** to calculate the adjusted ending balance. This amount should be the same as the current balance shown in your register. = \$ _____

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- **In case of errors or questions about your electronic transfers,** telephone us at the number printed on the front of this statement or write us at Wells Fargo Bank, P.O. Box 6995, Portland, OR 97228-6995 as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.
 1. Tell us your name and account number (if any).
 2. Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe it is an error or why you need more information.
 3. Tell us the dollar amount of the suspected error.

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Wells Fargo Everyday Checking

Account number: **7744335220** ■ June 7, 2016 - July 7, 2016 ■ Page 1 of 4



CHRISTIE L HENTSCHL
DAVID STUCKE
3485 W MAULE AVE
LAS VEGAS NV 89118-4509

Questions?

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華語 1-800-288-2288 (6 am to 7 pm PT, M-F)

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P.O. Box 6995
Portland, OR 97228-6995

You 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 wells Fargo.com or call the number above if you have questions or if you would like to add new services.

Online Banking	<input checked="" type="checkbox"/>	Direct Deposit	<input checked="" type="checkbox"/>
Online Bill Pay	<input checked="" type="checkbox"/>	Auto Transfer/Payment	<input checked="" type="checkbox"/>
Online Statements	<input checked="" type="checkbox"/>	Overdraft Protection	<input type="checkbox"/>
Mobile Banking	<input checked="" type="checkbox"/>	Debit Card	<input type="checkbox"/>
My Spending Report	<input checked="" type="checkbox"/>	Overdraft Service	<input type="checkbox"/>

Activity summary

Beginning balance on 6/7	\$3,771.16
Deposits/Additions	6,725.13
Withdrawals/Subtractions	- 8,423.94
Ending balance on 7/7	\$2,072.35

Account number: **7744335220**

CHRISTIE L HENTSCHL
DAVID STUCKE

Nevada account terms and conditions apply

For Direct Deposit use

Routing Number (RTN): 321270742

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 store.

Account number: **7744335220** ■ June 7, 2016 - July 7, 2016 ■ Page 2 of 4

Transaction history

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
6/7		Non-WF ATM Withdrawal authorized on 06/07 2535 Las Vegas 61015Nvsls Las Vegas NV 00306159300840093 ATM ID Nvslsx01 Card 8142		305.99	
6/7		Non-Wells Fargo ATM Transaction Fee		2.50	3,462.67
6/8		Online Transfer to Hentschl C Everyday Checking xxxxxx7685 Ref #lben92Vb5B on 06/07/16		400.00	3,062.67
6/15		Gamblit Gaming L Payroll 66652800020203x Stucke, David P	1,468.49		
6/15		American Express ACH Pmt 160615 W1186 David Stucke		2,000.00	2,531.16
6/17		Online Transfer From Medical Systems Group Ref #lbev38W58P Business Checking July 1st Mort and Insurance and Van Pay	1,500.00		4,031.16
6/20		NV Energy South Npc Pymt 023120801229685 David Stucke		292.87	3,738.29
6/22		Online Transfer From Hentschl C Ref #lbeqh43T87 Everyday Checking Oops Took Cash From Wrong Acct	310.00		
6/22		Non-WF ATM Withdrawal authorized on 06/21 2535 Las Vegas 61015Nvsls Las Vegas NV 00586174066629343 ATM ID Nvslsx04 Card 8142		305.99	
6/22		Non-Wells Fargo ATM Transaction Fee		2.50	3,739.80
6/24		Online Transfer From Hentschl C Everyday Checking xxxxxx7685 Ref #lbexdc2MS on 06/24/16	600.00		
6/24		Non-WF ATM Withdrawal authorized on 06/23 3801 Las Vegas 60221Nvtpv Las Vegas NV 00306176076694776 ATM ID Nvtpvx02 Card 8142		304.99	
6/24		Non-Wells Fargo ATM Transaction Fee		2.50	
6/24		Non-WF ATM Withdrawal authorized on 06/23 3801 Las Vegas 60221Nvtpv Las Vegas NV 0030617610575219 ATM ID Nvtpvx02 Card 8142		284.99	
6/24		Non-Wells Fargo ATM Transaction Fee		2.50	3,744.82
6/27		Online Transfer to Stucke D Ref #lbe8Nzy7KS Checking Mortgage July		1,600.00	2,144.82
6/28		Bill Pay Cox Communicatio on-Line Xxxxxxxxxx08303 on 06-28		79.99	2,064.83
6/29		Online Transfer From Hentschl C Everyday Checking xxxxxx7685 Ref #lbec14Hcpf on 06/29/16	300.00		
6/29		Non-WF ATM Withdrawal authorized on 06/29 1 Seminole Way 60497Flshh Fort Lauderdale FL 00306181618899325 ATM ID Flshha16 Card 8142		304.00	
6/29		Non-Wells Fargo ATM Transaction Fee		2.50	2,058.33
6/30		Gamblit Gaming L Payroll 66843200002253x Stucke, David P	2,075.58		
6/30		Purchase authorized on 06/29 Shell Service Station North Port FL P00466182153670241 Card 8142		32.62	4,101.29
7/1		Konami Gaming Benfitsvc 160630 941400030109NV David Stucke	471.06		
7/1		Recurring Transfer to Stucke D Ref #lOpe5S28Bnc Checking Saving		300.00	4,272.35
7/5		Recurring Transfer to Hentschl C Ref #lOpegh79L3C Way2Save Savings Sarah Savings		300.00	
7/5		American Express ACH Pmt 160705 W2274 David Stucke		1,900.00	2,072.35
Ending balance on 7/7					2,072.35
Totals			\$6,725.13	\$8,423.94	

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, please see the Wells Fargo Fee and Information Schedule and Account Agreement applicable to your account or talk to a banker. Go to wellsfargo.com/feefaq to find answers to common questions about the monthly service fee on your account.

Fee period 06/07/2016 - 07/07/2016

Standard monthly service fee \$10.00

You paid \$0.00

David Stucke001889

STUCKE-3627

Account number: **7744335220** ■ June 7, 2016 - July 7, 2016 ■ Page 3 of 4**Monthly service fee summary (continued)****How to avoid the monthly service fee**Have any **ONE** of the following account requirements

- Minimum daily balance
- Total amount of qualifying direct deposits
- Total number of posted Wells Fargo Debit Card purchases and/or payments
- The fee is waived when the account is linked to a Wells Fargo Campus ATM or Campus Debit Card

Minimum required**This fee period**

\$1,500.00	\$2,058.33 <input checked="" type="checkbox"/>
\$500.00	\$4,015.13 <input checked="" type="checkbox"/>
10	1 <input type="checkbox"/>

Monthly service fee discount(s) (applied when box is checked)Age of primary account owner is 17 - 24 (\$5.00 discount) ☐

RDRC



Wells Fargo Everyday Checking

Account number: **7744335220** ■ July 8, 2016 - August 4, 2016 ■ Page 1 of 4



CHRISTIE L HENTSCHL
DAVID STUCKE
3485 W MAULE AVE
LAS VEGAS NV 89118-4509

Questions?

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TTY: 1-800-877-4833

En español: 1-877-727-2932

華語 1-800-288-2288 (6 am to 7 pm PT, M-F)

Online: wells Fargo.com

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P.O. Box 6995
Portland, OR 97228-6995

You and Wells Fargo

Thank you for being a loyal Wells Fargo customer. We value your trust in our company and look forward to continuing to serve you with your financial needs.

Account options

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

Online Banking	<input checked="" type="checkbox"/>	Direct Deposit	<input checked="" type="checkbox"/>
Online Bill Pay	<input checked="" type="checkbox"/>	Auto Transfer/Payment	<input checked="" type="checkbox"/>
Online Statements	<input checked="" type="checkbox"/>	Overdraft Protection	<input type="checkbox"/>
Mobile Banking	<input checked="" type="checkbox"/>	Debit Card	<input type="checkbox"/>
My Spending Report	<input checked="" type="checkbox"/>	Overdraft Service	<input type="checkbox"/>

Wells Fargo Wallet is the newest feature of our Wells Fargo Mobile Banking® App for Android*

Now you can easily tap and pay with the bank you trust. Use your Wells Fargo Debit Card in Wells Fargo Wallet to make purchases with your phone at over 1 million merchants displaying the contactless symbol. Your full card number is not stored on your mobile device. Get started today at wells Fargo.com/wells Fargo wallet.

*The Wells Fargo Wallet for Android requires an Android phone running OS 4.4 (KitKat) or higher. Android is a trademark of Google Inc.

Activity summary

Beginning balance on 7/8	\$2,072.35
Deposits/Additions	9,101.48
Withdrawals/Subtractions	- 9,274.33
Ending balance on 8/4	\$1,899.50

Account number: **7744335220**

CHRISTIE L HENTSCHL
DAVID STUCKE

Nevada account terms and conditions apply

For Direct Deposit use
Routing Number (RTN): 321270742

Account number: **7744335220** ■ July 8, 2016 - August 4, 2016 ■ 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 store.

Transaction history

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
7/8		Bill Pay Republic Service on-Line xxxxxx90546 on 07-08		43.53	2,028.82
7/11		Konami Gaming Benfitsvc 160708 565036947315NV David Stucke	169.96		2,198.78
7/14		Recurring Transfer to Hentschl C Ref #Ope8P7Fqbr Way2Save Savings Car Loan		70.00	2,128.78
7/15		Gamblit Gaming L Payroll 67064200013839x Stucke, David P	1,946.88		
7/15		eDeposit IN Branch/Store 07/15/16 01:34:26 Pm 4425 W Russell Rd Las Vegas NV 8142	2,000.00		
7/15		Bill Pay Town and Country Recurringxxxxxxx83222 on 07-15		331.60	
7/15		American Express ACH Pmt 160715 M7764 David Stucke		2,000.00	3,744.06
7/18		Recurring Transfer to Stucke D Ref #Opekdyh8S Checking Saving		300.00	
7/18		American Express ACH Pmt 160718 M0350 David Stucke		195.94	3,248.12
7/20		Bill Pay Rebel Pest Contr on-Line 6566 on 07-20		40.00	
7/20		Bill Pay Cox Communicatio on-Line Xxxxxxxx08303 on 07-20		79.99	3,128.13
7/21		NV Energy South Npc Pymt 023120801229685 David Stucke		370.62	2,757.51
7/25		Online Transfer From Hentschl C Everyday Checking xxxxxx7685 Ref #lbeghfmz6S on 07/24/16	3,000.00		5,757.51
7/26		Online Transfer to Stucke D Ref #lber6Llk5P Checking Mortgage		1,550.00	
7/26		American Express ACH Pmt 160726 M0264 David Stucke		2,000.00	2,207.51
7/29		Gamblit Gaming L Payroll 67257000000274x Stucke, David P	1,834.64		4,042.15
8/1		Online Transfer From Hentschl C Everyday Checking xxxxxx7685 Ref #lben9M32Sb on 08/01/16	150.00		
8/1		Recurring Transfer to Stucke D Ref #Opexyrc735 Checking Saving		300.00	
8/1		Online Transfer to Hentschl C Ref #lbe2Wb5Cj4 Way2Save Savings Overdraft Fix		150.12	
8/1		American Express ACH Pmt 160801 M9686 David Stucke		1,542.53	2,199.50
8/2		Recurring Transfer to Hentschl C Ref #Ope2Wbchjt Way2Save Savings Sarah Savings		300.00	1,899.50
Ending balance on 8/4					1,899.50
Totals			\$9,101.48	\$9,274.33	

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, please see the Wells Fargo Fee and Information Schedule and Account Agreement applicable to your account or talk to a banker. Go to wellsfargo.com/feefaq to find answers to common questions about the monthly service fee on your account.

Fee period 07/08/2016 - 08/04/2016	Standard monthly service fee \$10.00	You paid \$0.00
How to avoid the monthly service fee	Minimum required	This fee period
Have any ONE of the following account requirements		
· Minimum daily balance	\$1,500.00	\$1,899.50 <input checked="" type="checkbox"/>
· Total amount of qualifying direct deposits	\$500.00	\$3,951.48 <input checked="" type="checkbox"/>
· Total number of posted Wells Fargo Debit Card purchases and/or payments	10	0 <input type="checkbox"/>
· The fee is waived when the account is linked to a Wells Fargo Campus ATM or Campus Debit Card		

David Stucke001893

STUCKE-3631

Account number: **7744335220** ■ July 8, 2016 - August 4, 2016 ■ Page 3 of 4

Monthly service fee summary (continued)

Monthly service fee discount(s) (applied when box is checked)Age of primary account owner is 17 - 24 (\$5.00 discount) ☐

RC/RC

**IMPORTANT ACCOUNT INFORMATION**

Here's some clarifying information on when your account could become dormant and what could happen.

When does my account become dormant?**Checking accounts, savings accounts, and Time Accounts (CDs)**

Generally, your account becomes dormant if you do not initiate an account-related activity for 12 months for a checking account, 34 months for a savings account, or 34 months after the first renewal for a Time Account. An account-related activity is determined by the laws governing your account. Examples of account-related activity are depositing or withdrawing funds at a banking location or ATM, or writing a check which is paid from the account. Automatic transactions (including recurring and one-time), such as pre-authorized transfers/payments and electronic deposits (including direct deposits of your paycheck), set up on the account may not qualify as account-related activity that you initiated.

Individual Retirement Accounts (IRAs) and Education Savings Accounts (ESAs)

Generally, your IRA and ESA (Savings or Time Account) will become dormant if you do not initiate an account-related activity as follows: Traditional IRA becomes dormant if you do not initiate an account-related activity for 34 months or more after you reach the age of 70 1/2; ROTH IRA will not become dormant unless we receive notification of your death; or ESA becomes dormant after you reach age 30. An account-related activity that you initiate is determined by the laws governing your account.

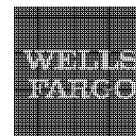
What happens to a dormant account?

We put safeguards in place to protect a dormant account which may include restricting the following (which may vary based on your account type): transfers between your Wells Fargo accounts using your ATM/debit card; transfers by phone using our automated banking service; transfers or payments through online, mobile, and text banking (including Bill Pay); wire transfers (incoming and outgoing); or contributions or transfers to IRA or ESA savings through online and mobile banking.

Normal monthly service and other fees continue to apply (except where prohibited by law). If the primary account on a Wells Fargo PMA[®] Package becomes dormant and the PMA Package is closed, any benefits, such as fee waivers and discounted services, tied to it will be discontinued. To reinstate your PMA-related benefits, the primary checking account must be in an active status and you must contact us to reestablish the PMA Package.

Your account funds may be transferred to the appropriate state if no activity occurs in the account within the time period as specified by state law. This transfer is known as "escheat." After transferring your account funds to the state, we will close your account and any interest will stop accruing. To recover your account funds, you must file a claim with the state.

For more information, please see your Consumer Account Agreement, speak with a local banker, or call the phone number on the top of your statement.



Wells Fargo Everyday Checking

Account number: **7744335220** ■ August 5, 2016 - September 7, 2016 ■ Page 1 of 4



CHRISTIE L HENTSCHL
DAVID STUCKE
3485 W MAULE AVE
LAS VEGAS NV 89118-4509

Questions?

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

1-800-TO-WELLS (1-800-869-3557)

TTY: 1-800-877-4833

En español: 1-877-727-2932

華語 1-800-288-2288 (6 am to 7 pm PT, M-F)

Online: wells Fargo.com

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

You and Wells Fargo

Thank you for being a loyal Wells Fargo customer. We value your trust in our company and look forward to continuing to serve you with your financial needs.

Account options

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

Online Banking	<input checked="" type="checkbox"/>	Direct Deposit	<input checked="" type="checkbox"/>
Online Bill Pay	<input checked="" type="checkbox"/>	Auto Transfer/Payment	<input checked="" type="checkbox"/>
Online Statements	<input checked="" type="checkbox"/>	Overdraft Protection	<input type="checkbox"/>
Mobile Banking	<input checked="" type="checkbox"/>	Debit Card	<input type="checkbox"/>
My Spending Report	<input checked="" type="checkbox"/>	Overdraft Service	<input type="checkbox"/>

Activity summary

Beginning balance on 8/5	\$1,899.50
Deposits/Additions	5,281.52
Withdrawals/Subtractions	- 5,638.10
Ending balance on 9/7	\$1,542.92

Account number: **7744335220**

CHRISTIE L HENTSCHL
DAVID STUCKE

Nevada account terms and conditions apply

For Direct Deposit use

Routing Number (RTN): 321270742

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 store.

Account number: **7744335220** ■ August 5, 2016 - September 7, 2016 ■ Page 2 of 4

Transaction history

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
8/15		Gamblit Gaming L Payroll 67463700025964x Stucke, David P	1,890.76		
8/15		Recurring Transfer to Hentschl C Ref #Ope8Pjxscd Way2Save Savings Car Loan		70.00	
8/15		Purchase authorized on 08/15 Babies R US #6580 Las Vegas NV P00000000654174400 Card 8142		249.67	3,470.59
8/16		Online Transfer From Actionrad Solutions IN Ref #lber6T7Xq5 Business Checking Monthly	1,500.00		
8/16		Recurring Transfer to Stucke D Ref #Opeghnlp2Q Checking Saving		300.00	
8/16		Bill Pay Cox Communicatio on-Line Xxxxxxxx08303 on 08-16		16.67	
8/16		Bill Pay Town and Country Recurringxxxxxxx83222 on 08-16		331.60	4,322.32
8/18		Online Transfer to Stucke D Ref #lbe8Pl4Lbv Checking Mortgage Payment		1,650.00	2,672.32
8/19		Bill Pay Las Vegas Valley on-Line xxxxxx01481 on 08-19		101.17	2,571.15
8/22		Bill Pay Rebel Pest Contr on-Line 6566 on 08-22		40.00	2,531.15
8/23		NV Energy South Npc Pymt 023120801229685 David Stucke		450.29	2,080.86
8/25		Purchase authorized on 08/24 Babies R US #6580 Las Vegas NV P00000000945783403 Card 8142		262.22	1,818.64
8/29		Recurring Payment authorized on 08/27 The Honest Company 310-917-9199 CA S386240224025618 Card 8142		102.59	1,716.05
8/31		Gamblit Gaming L Payroll 67711600016070x Stucke, David P	1,890.76		3,606.81
9/1		Recurring Transfer to Stucke D Ref #Oper6Yngm5 Checking Saving		300.00	3,306.81
9/2		Recurring Transfer to Hentschl C Ref #Opecls8Snt Way2Save Savings Sarah Savings		300.00	
9/2		American Express ACH Pmt 160902 W5302 David Stucke		1,350.00	1,656.81
9/6		Bill Pay Cox Communicatio on-Line Xxxxxxxx08303 on 09-06		99.99	1,556.82
9/7		Recurring Payment authorized on 09/06 The Honest Company 310-917-9199 CA S586251017537330 Card 8142		7.95	
9/7		Recurring Payment authorized on 09/06 The Honest Company 310-917-9199 CA S586251018272747 Card 8142		5.95	1,542.92
Ending balance on 9/7					1,542.92
Totals			\$5,281.52	\$5,638.10	

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, please see the Wells Fargo Fee and Information Schedule and Account Agreement applicable to your account or talk to a banker. Go to wellsfargo.com/feefaq to find answers to common questions about the monthly service fee on your account.

Fee period 08/05/2016 - 09/07/2016	Standard monthly service fee \$10.00	You paid \$0.00
How to avoid the monthly service fee	Minimum required	This fee period
Have any ONE of the following account requirements		
• Minimum daily balance	\$1,500.00	\$1,542.92 <input checked="" type="checkbox"/>
• Total amount of qualifying direct deposits	\$500.00	\$3,781.52 <input checked="" type="checkbox"/>
• Total number of posted Wells Fargo Debit Card purchases and/or payments	10	5 <input type="checkbox"/>
• The fee is waived when the account is linked to a Wells Fargo Campus ATM or Campus Debit Card		

Monthly service fee discount(s) (applied when box is checked)

Age of primary account owner is 17 - 24 (\$5.00 discount) ☐

RORC

David Stucke001897

STUCKE-3635

Account number: **7744335220** ■ August 5, 2016 - September 7, 2016 ■ Page 3 of 4



IMPORTANT ACCOUNT INFORMATION

To verify your identity when you contact us, we may use a service that compares information your mobile or wireless operator has with information you have provided us. Please refer to our Privacy Policy for how we treat your data.

Is your wireless operator authorized to provide information to assist in verifying your identity?

Yes, and we may rely on this information to assist in verifying your identity.

You authorize your wireless operator (AT&T, Sprint, T-Mobile, US Cellular, Verizon, or any other branded wireless operator) to use your mobile number, name, address, email, network status, customer type, customer role, billing type, mobile device identifiers (IMSI and IMEI) and other subscriber status details, if available, solely to allow verification of your identity and to compare information you have provided to Wells Fargo with your wireless operator account profile information for the duration of the business relationship.

You may opt out by contacting your mobile or wireless operator directly.



Wells Fargo Everyday Checking

Account number: **7744335220** ■ September 8, 2016 - October 6, 2016 ■ Page 1 of 4



CHRISTIE L HENTSCHL
DAVID STUCKE
3485 W MAULE AVE
LAS VEGAS NV 89118-4509

Questions?

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

1-800-TO-WELLS (1-800-869-3557)

TTY: 1-800-877-4833

En español: 1-877-727-2932

華語 1-800-288-2288 (6 am to 7 pm PT, M-F)

Online: wells Fargo.com

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

You and Wells Fargo

Thank you for being a loyal Wells Fargo customer. We value your trust in our company and look forward to continuing to serve you with your financial needs.

Account options

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

Online Banking	<input checked="" type="checkbox"/>	Direct Deposit	<input checked="" type="checkbox"/>
Online Bill Pay	<input checked="" type="checkbox"/>	Auto Transfer/Payment	<input checked="" type="checkbox"/>
Online Statements	<input checked="" type="checkbox"/>	Overdraft Protection	<input type="checkbox"/>
Mobile Banking	<input checked="" type="checkbox"/>	Debit Card	<input type="checkbox"/>
My Spending Report	<input checked="" type="checkbox"/>	Overdraft Service	<input type="checkbox"/>

Activity summary

Beginning balance on 9/8	\$1,542.92
Deposits/Additions	7,081.52
Withdrawals/Subtractions	- 7,313.36
Ending balance on 10/6	\$1,311.08

Account number: **7744335220**

CHRISTIE L HENTSCHL
DAVID STUCKE

Nevada account terms and conditions apply

For Direct Deposit use
Routing Number (RTN): 321270742

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 store.

Account number: **7744335220** ■ September 8, 2016 - October 6, 2016 ■ Page 2 of 4

Transaction history

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
9/14		Recurring Transfer to Hentschl C Ref #Ope8Pltzq54 Way2Save Savings Car Loan		70.00	1,472.92
9/15		Gamblit Gaming L Payroll 67928600025855x Stucke, David P	1,890.77		
9/15		Bill Pay Town and Country Recurringxxxxxxxx83222 on 09-15		331.60	
9/15		American Express ACH Pmt 160915 W7816 David Stucke		700.00	2,332.09
9/16		Purchase authorized on 09/15 Babies R US #6580 Las Vegas NV P0000000352601411 Card 8142		127.18	
9/16		Recurring Transfer to Stucke D Ref #Ope2Wrzdhy Checking Saving		300.00	1,904.91
9/19		NV Energy South Npc Pymt 023120801229685 David Stucke		377.83	1,527.08
9/22		Non-WF ATM Withdrawal authorized on 09/21 3708 Las Vegas Blvd Sou Las Vegas NV 00466266189644981 ATM ID Nvtcox04 Card 8142		306.99	
9/22		Non-Wells Fargo ATM Transaction Fee		2.50	
9/22		Online Transfer From Hentschl C Way2Save Savings xxxxxx0224 Ref #lbe8Pxp4F on 09/22/16	600.00		
9/22		Online Transfer to Actionrad Solutions Inc Business Checking xxxxxx1401 Ref #lbezb2Pd9 on 09/21/16		300.00	1,517.59
9/23		Purchase authorized on 09/23 #06032 Albertsons Las Vegas NV P00306267835153774 Card 8142		171.75	1,345.84
9/26		Recurring Payment authorized on 09/23 The Honest Company 310-917-9199 CA S386267335561637 Card 8142		28.51	1,317.33
9/27		Online Transfer From Medical Systems Group Business Checking xxxxxx5639 Ref #lbenb6x8Nr on 09/27/16	300.00		
9/27		Online Transfer From Medical Systems Group Business Checking xxxxxx5639 Ref #lbe2Wvzf3 on 09/27/16	1,200.00		2,817.33
9/28		Online Transfer to Stucke D Ref #lbe5Sxpt2H Checking Mortgage		1,200.00	1,617.33
9/29		Purchase authorized on 09/28 Sq *Vegas Cannabis Las Vegas NV S306272717806357 Card 8142		100.00	
9/29		Online Transfer to Hentschl C Everyday Checking xxxxxx7685 Ref #lber78Srh on 09/28/16		1,200.00	317.33
9/30		Gamblit Gaming L Payroll 68181600006267x Stucke, David P	1,890.75		
9/30		Online Transfer From Actionrad Solutions IN Business Checking xxxxxx1401 Ref #lbecm3M692 on 09/30/16	1,200.00		
9/30		Purchase authorized on 09/28 HI-Tech Dental Car Las Vegas NV S166272671657227 Card 8142		297.00	3,111.08
10/3		Recurring Transfer to Stucke D Ref #Ope8Q2Bpyn Checking Saving		300.00	
10/3		Recurring Transfer to Hentschl C Ref #Ope2Wxrh39 Way2Save Savings Sarah Savings		300.00	
10/3		American Express ACH Pmt 161003 W3168 David Stucke		1,200.00	1,311.08
Ending balance on 10/6					1,311.08
Totals			\$7,081.52	\$7,313.36	

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, please see the Wells Fargo Fee and Information Schedule and Account Agreement applicable to your account or talk to a banker. Go to wellsfargo.com/feefaq to find answers to common questions about the monthly service fee on your account.

Fee period 09/08/2016 - 10/06/2016	Standard monthly service fee \$10.00	You paid \$0.00
How to avoid the monthly service fee	Minimum required	This fee period
Have any ONE of the following account requirements		
· Minimum daily balance	\$1,500.00	\$317.33 <input type="checkbox"/>
· Total amount of qualifying direct deposits	\$500.00	\$3,781.52 <input checked="" type="checkbox"/>

David Stucke001901

STUCKE-3639

Account number: **7744335220** ■ September 8, 2016 - October 6, 2016 ■ Page 3 of 4**Monthly service fee summary (continued)****How to avoid the monthly service fee**

- Total number of posted Wells Fargo Debit Card purchases and/or payments
- The fee is waived when the account is linked to a Wells Fargo Campus ATM or Campus Debit Card

Minimum required
10This fee period
5 ☐**Monthly service fee discount(s) (applied when box is checked)**Age of primary account owner is 17 - 24 (\$5.00 discount) ☐

RDRC

**IMPORTANT ACCOUNT INFORMATION**

It's important for you to have peace of mind.

We want to ensure you're comfortable with your accounts and have the tools you need to manage your money. We recommend you visit your local Wells Fargo bank location, or call the toll-free number that appears on this statement, to make sure you are satisfied with all your accounts and services.

We'll spend time understanding your financial needs and reviewing your accounts and options. We'll also help you close any accounts or discontinue services you do not recognize or want, and discuss the process that's been established to address any remaining concerns resulting from accounts and services opened on your behalf.



Worksheet to balance your account

Follow the steps below to reconcile your statement balance with your account register balance. Be sure that your register shows any interest paid into your account and any service charges, automatic payments or ATM transactions withdrawn from your account during this statement period.

A Enter the ending balance on this statement. \$ _____

B List outstanding deposits and other credits to your account that do not appear on this statement. Enter the total in the column to the right.

Description	Amount
Total	\$ _____

C Add **A** and **B** to calculate the subtotal. = \$ _____

D List outstanding checks, withdrawals, and other debits to your account that do not appear on this statement. Enter the total in the column to the right.

Number/Description	Amount
Total	\$ _____

E Subtract **D** from **C** to calculate the adjusted ending balance. This amount should be the same as the current balance shown in your register. = \$ _____

General statement policies for Wells Fargo Bank

■ **To dispute or report inaccuracies in information we have furnished to a Consumer Reporting Agency about your accounts.** You have the right to dispute the accuracy of information that Wells Fargo Bank, N.A. has furnished to a consumer reporting agency by writing to us at Overdraft Collection and Recovery, P.O. Box 5058, Portland, OR 97208-5058. Please describe the specific information that is inaccurate or in dispute and the basis for the dispute along with supporting documentation. If you believe the information furnished is the result of identity theft, please provide us with an identity theft report.

■ **In case of errors or questions about your electronic transfers,** telephone us at the number printed on the front of this statement or write us at Wells Fargo Bank, P.O. Box 6995, Portland, OR 97228-6995 as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

1. Tell us your name and account number (if any).
2. Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe it is an error or why you need more information.
3. Tell us the dollar amount of the suspected error.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will credit your account for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation.

Wells Fargo Everyday Checking

Account number: **7744335220** ■ October 7, 2016 - November 4, 2016 ■ Page 1 of 4



CHRISTIE L HENTSCHL
DAVID STUCKE
3485 W MAULE AVE
LAS VEGAS NV 89118-4509

Questions?

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

1-800-TO-WELLS (1-800-869-3557)

TTY: 1-800-877-4833

En español: 1-877-727-2932

華語 1-800-288-2288 (6 am to 7 pm PT, M-F)

Online: wells Fargo.com

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

You and Wells Fargo

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Account options

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Online Banking	<input checked="" type="checkbox"/>	Direct Deposit	<input checked="" type="checkbox"/>
Online Bill Pay	<input checked="" type="checkbox"/>	Auto Transfer/Payment	<input checked="" type="checkbox"/>
Online Statements	<input checked="" type="checkbox"/>	Overdraft Protection	<input type="checkbox"/>
Mobile Banking	<input checked="" type="checkbox"/>	Debit Card	<input type="checkbox"/>
My Spending Report	<input checked="" type="checkbox"/>	Overdraft Service	<input type="checkbox"/>

Activity summary

Beginning balance on 10/7	\$1,311.08
Deposits/Additions	6,681.52
Withdrawals/Subtractions	- 6,424.17
Ending balance on 11/4	\$1,568.43

Account number: **7744335220**

CHRISTIE L HENTSCHL
DAVID STUCKE

Nevada account terms and conditions apply

For Direct Deposit use

Routing Number (RTN): 321270742

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 store.

Account number: 7744335220 ■ October 7, 2016 - November 4, 2016 ■ Page 2 of 4



Transaction history

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
10/12		Online Transfer From Actionrad Solutions IN Business Checking xxxxxx1401 Ref #lbe5T47822 on 10/12/16	500.00		1,811.08
10/13		Purchase authorized on 10/13 #06032 Albertsons Las Vegas NV P00306288032087593 Card 8142		51.69	
10/13		Bill Pay Republic Service on-Line xxxxxxx90546 on 10-13		43.53	
10/13		Bill Pay Cox Communicatio on-Line Xxxxxxxx08303 on 10-13		99.99	
10/13		Bill Pay Las Vegas Valley on-Line xxxxxx01481 on 10-13		109.96	1,505.91
10/14		Gamblit Gaming L Payroll 68370600004173x Stucke, David P	1,890.77		
10/14		Recurring Transfer to Hentschl C Ref #Openbd4Dlv Way2Save Savings Car Loan		70.00	
10/14		Online Transfer to Stucke D Ref #bev4H7Qp8 Checking Credit Card		1,200.00	2,126.68
10/17		Online Transfer From Stucke D Ref #lbe5T52K3K Checking to Maintain Minimum	200.00		
10/17		Purchase authorized on 10/13 Walgreens #11766 Las Vegas NV S586288040004456 Card 8142		30.00	
10/17		Recurring Transfer to Stucke D Ref #Opecm8Jbtm Checking Saving		300.00	
10/17		Purchase authorized on 10/17 Dollar Tr 3870 Blue Di Las Vegas NV P00000000651975372 Card 8142		52.08	
10/17		Bill Pay Town and Country Recurringxxxxxxxx83222 on 10-17		331.60	1,613.00
10/18		Bill Pay Rebel Pest Contr on-Line 6566 on 10-18		40.00	
10/18		NV Energy South Npc Pymt 023120801229685 David Stucke		258.03	1,314.97
10/19		Non-WF ATM Withdrawal authorized on 10/18 1 Seminole Way Fort Lauderdale FL 00306293212305576 ATM ID Flshhx04 Card 8142		304.00	
10/19		Non-Wells Fargo ATM Transaction Fee		2.50	
10/19		Online Transfer From Medical Systems Group Business Checking xxxxxx5639 Ref #lbe5T47822 on 10/19/16	500.00		1,508.47
10/21		Purchase authorized on 10/20 Chevron/Wikieup Chevro Wikieup AZ P00386295062074725 Card 8142		9.28	1,499.19
10/24		Purchase authorized on 10/23 Chevron 0373471 Wikieup AZ S306297762780183 Card 8142		55.00	
10/24		Online Transfer to Hentschl C Everyday Checking xxxxxx7685 Ref #be2x63757 on 10/23/16		200.00	1,244.19
10/27		Bill Pay Rebel Pest Contr on-Line 6566 on 10-27		40.00	
10/27		Bill Pay Las Vegas Valley on-Line xxxxxx01481 on 10-27		121.90	1,082.29
10/31		Gamblit Gaming L Payroll 68599800019768x Stucke, David P	1,890.75		
10/31		Online Transfer From Actionrad Solutions IN Business Checking xxxxxx1401 Ref #lbe5T47822 on 10/29/16	1,700.00		
10/31		Online Transfer to Stucke D Ref #lbe5T945Qb Checking Mortgage		1,637.88	
10/31		Non-WF ATM Withdrawal authorized on 10/29 3801 Las Vegas Blvd So Las Vegas NV 00386303761354649 ATM ID Nvlpvx01 Card 8142		204.99	
10/31		Non-Wells Fargo ATM Transaction Fee		2.50	2,827.67
11/1		Recurring Transfer to Stucke D Ref #Ope8Qcdtz9 Checking Saving		300.00	2,527.67
11/2		Recurring Transfer to Hentschl C Ref #Openbkvxqb Way2Save Savings Sarah Savings		300.00	2,227.67
11/4		Purchase authorized on 11/03 Cvs/Pharmacy #0478 Las Vegas NV S586309068440319 Card 8142		52.74	
11/4		Non-WF ATM Withdrawal authorized on 11/04 3333 Blue Diamond Rd Las Vegas NV 00386309278423614 ATM ID Nvshcx09 Card 8142		204.00	

Account number: **7744335220** ■ October 7, 2016 - November 4, 2016 ■ Page 3 of 4**Transaction history (continued)**

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
11/4		Non-Wells Fargo ATM Transaction Fee		2.50	
11/4		American Express ACH Pmt 161104 M1144 David Stucke		400.00	1,568.43
Ending balance on 11/4					1,568.43
Totals			\$6,681.52	\$6,424.17	

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, please see the Wells Fargo Fee and Information Schedule and Account Agreement applicable to your account or talk to a banker. Go to wellsfargo.com/feefaq to find answers to common questions about the monthly service fee on your account.

Fee period 10/07/2016 - 11/04/2016	Standard monthly service fee \$10.00	You paid \$0.00
How to avoid the monthly service fee	Minimum required	This fee period
Have any ONE of the following account requirements		
· Minimum daily balance	\$1,500.00	\$1,010.97 <input type="checkbox"/>
· Total amount of qualifying direct deposits	\$500.00	\$3,781.52 <input checked="" type="checkbox"/>
· Total number of posted Wells Fargo Debit Card purchases and/or payments	10	6 <input type="checkbox"/>
· The fee is waived when the account is linked to a Wells Fargo Campus ATM or Campus Debit Card		

Monthly service fee discount(s) (applied when box is checked)

Age of primary account owner is 17 - 24 (\$5.00 discount) ☐

RC/RC



Wells Fargo Everyday Checking

Account number: **7744335220** ■ November 5, 2016 - December 6, 2016 ■ Page 1 of 4



CHRISTIE L HENTSCHL
DAVID STUCKE
3485 W MAULE AVE
LAS VEGAS NV 89118-4509

Questions?

Available by phone 24 hours a day, 7 days a week:
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P.O. Box 6995
Portland, OR 97228-6995

You and Wells Fargo

Thank you for being a loyal Wells Fargo customer. We value your trust in our company and look forward to continuing to serve you with your financial needs.

Account options

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

Online Banking	<input checked="" type="checkbox"/>	Direct Deposit	<input checked="" type="checkbox"/>
Online Bill Pay	<input checked="" type="checkbox"/>	Auto Transfer/Payment	<input checked="" type="checkbox"/>
Online Statements	<input checked="" type="checkbox"/>	Overdraft Protection	<input type="checkbox"/>
Mobile Banking	<input checked="" type="checkbox"/>	Debit Card	<input type="checkbox"/>
My Spending Report	<input checked="" type="checkbox"/>	Overdraft Service	<input type="checkbox"/>

Activity summary

Beginning balance on 11/5	\$1,568.43
Deposits/Additions	5,431.53
Withdrawals/Subtractions	- 5,267.67
Ending balance on 12/6	\$1,732.29

Account number: **7744335220**

CHRISTIE L HENTSCHL
DAVID STUCKE

Nevada account terms and conditions apply

For Direct Deposit use
Routing Number (RTN): 321270742

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 store.

Account number: **7744335220** ■ November 5, 2016 - December 6, 2016 ■ Page 2 of 4

Transaction history

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
11/7		Purchase authorized on 11/05 Babies R US #6580 Las Vegas NV P0000000749155551 Card 8142		95.55	
11/7		Purchase with Cash Back \$ 20.00 authorized on 11/06 Vons Store 2396 Las Vegas NV P00486312175406113 Card 8142		51.18	1,421.70
11/10		Online Transfer From Hentschl C Everyday Checking xxxxxx7685 Ref #lbekflyhcq on 11/10/16	100.00		1,521.70
11/14		Recurring Transfer to Hentschl C Ref #Ope2Xd9V63 Way2Save Savings Car Loan		70.00	1,451.70
11/15		Gamblit Gaming L Payroll 68848200004310x Stucke, David P	1,890.77		
11/15		Online Transfer to Stucke D Ref #lbekingdc2 Checking Amex		1,000.00	
11/15		Bill Pay Town and Country Recurring xxxxxxxx83222 on 11-15		331.60	2,010.87
11/16		Online Transfer From Medical Systems Group Business Checking xxxxxx5639 Ref #lber7Rw2Ww on 11/16/16	50.00		
11/16		Recurring Transfer to Stucke D Ref #Opecmkpsqm Checking Saving		300.00	
11/16		NV Energy South Npc Pymt 023120801229685 David Stucke		226.78	1,534.09
11/21		Purchase authorized on 11/19 #06032 Albertsons Las Vegas NV P00586325067979144 Card 8142		232.56	1,301.53
11/28		Online Transfer From Medical Systems Group Business Checking xxxxxx5639 Ref #lber7Vbhl on 11/26/16	1,500.00		
11/28		Online Transfer to Hentschl J Everyday Checking xxxxxx3968 Ref #lb0336K3G9 on 11/26/16		20.00	2,781.53
11/29		Online Transfer to Stucke D Ref #lb0338Brnj Checking Mortgage		1,200.00	1,581.53
11/30		Gamblit Gaming L Payroll 69034800007014x Stucke, David P	1,890.76		
11/30		Online Transfer to Stucke D Ref #lb03385Mw5 Checking Amex		1,100.00	
11/30		Bill Pay Rebel Pest Contr on-Line 6566 on 11-30		40.00	2,332.29
12/1		Recurring Transfer to Stucke D Ref #Op033Bykq6 Checking Saving		300.00	2,032.29
12/2		Recurring Transfer to Hentschl C Ref #Opegr5Hhx Way2Save Savings Sarah Savings		300.00	1,732.29
Ending balance on 12/6					1,732.29
Totals			\$5,431.53	\$5,267.67	

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, please see the Wells Fargo Fee and Information Schedule and Account Agreement applicable to your account or talk to a banker. Go to wellsfargo.com/feefaq to find answers to common questions about the monthly service fee on your account.

Fee period 11/05/2016 - 12/06/2016	Standard monthly service fee \$10.00	You paid \$0.00
How to avoid the monthly service fee	Minimum required	This fee period
Have any ONE of the following account requirements		
· Minimum daily balance	\$1,500.00	\$1,301.53 <input type="checkbox"/>
· Total amount of qualifying direct deposits	\$500.00	\$3,781.53 <input checked="" type="checkbox"/>
· Total number of posted Wells Fargo Debit Card purchases and/or payments	10	3 <input type="checkbox"/>
· The fee is waived when the account is linked to a Wells Fargo Campus ATM or Campus Debit Card		

Monthly service fee discount(s) (applied when box is checked)

Age of primary account owner is 17 - 24 (\$5.00 discount) ☐

R0/R0

David Stucke001909

STUCKE-3647



Important Account Information

Helpful information about avoiding the monthly service fee on this checking account.

None of the options to avoid the monthly service fee for this account have changed. All of the options are listed under the "Monthly service fee summary" section of this statement.

Below are the details for the 10 or more posted debit card purchases/payments option to avoid the monthly service fee each fee period:

- Debit card purchases include: PIN, Signature, Online and Phone purchases that post during the fee period
- Debit card payments include: one-time and recurring payments of bills made with your debit card that post during the fee period
- Not Included: any transactions made at an ATM (Wells Fargo or Non-Wells Fargo), and ACH (Automated Clearing House) transactions
- Fee period: debit card transactions must post during the fee period to count. The dates of your fee period are located in the "Monthly service fee summary" section of this statement. Transactions received after the applicable cut-off time or on a non-business day (Saturday, Sunday and federal holidays) are posted on the next business day.

If you have any questions about how to avoid the monthly service fee on your account, please contact your local banker or call the number listed on this statement.



IMPORTANT ACCOUNT INFORMATION

Periodically, we may evaluate the timing of statements, monthly service fee assessment and interest payments to your accounts. We may adjust the timing in order to align your statement, monthly service fee assessment (if any) and interest payment dates with one another. You may receive a partial statement that reflects activity and interest payments from the last statement date to the date of the change. No monthly service fees will be assessed during a partial statement period and there will be no impact to your interest rate or compounding frequency.

In the section of the Consumer Account Agreement titled "Rights and responsibilities" the subsection "When do we verify your transactions?" is deleted and replaced with the following:

Are transactions subject to verification by the Bank?

Yes. All transactions are subject to the Bank's verification. This includes cash, items, or other funds offered for deposit for which we have provided a receipt. We do not verify all transactions.

Who is responsible to make sure the declared amount of funds offered for deposit is accurate?

It is your responsibility, and the Bank has no obligation, to make sure the declared amounts on your deposit receipt are correct. If we determine a discrepancy exists between the declared and the actual amount of the funds, we are permitted to adjust (debit or credit) your account, and we will notify you if any adjustments are made. We are also permitted to use the declared amount as the correct amount to be deposited and to not adjust a discrepancy if it is less than our standard adjustment amount. We are permitted to vary our standard adjustment amount from time to time without notice to you and to use different amounts depending on account type.

If you notify us of an error in the amount of a deposit shown on your account statement within one year of the date we mail or otherwise make the account statement available to you, we will review the deposit and make any adjustment we determine is appropriate.

If you fail to notify us during this time frame, the deposit amount on your statement will be considered correct. This means that if the actual amount is less than the amount on the statement, the difference will become your property. If the actual amount is more than the amount shown on the statement, the difference will become the Bank's property.



Worksheet to balance your account

Follow the steps below to reconcile your statement balance with your account register balance. Be sure that your register shows any interest paid into your account and any service charges, automatic payments or ATM transactions withdrawn from your account during this statement period.

A Enter the ending balance on this statement. \$ _____

B List outstanding deposits and other credits to your account that do not appear on this statement. Enter the total in the column to the right.

Description	Amount	
Total	\$	➡ + \$ _____

C Add **A** and **B** to calculate the subtotal. = \$ _____

D List outstanding checks, withdrawals, and other debits to your account that do not appear on this statement. Enter the total in the column to the right.

Number/Description	Amount	
Total	\$	➡ - \$ _____

E Subtract **D** from **C** to calculate the adjusted ending balance. This amount should be the same as the current balance shown in your register. = \$ _____

General statement policies for Wells Fargo Bank

■ **To dispute or report inaccuracies in information we have furnished to a Consumer Reporting Agency about your accounts.** You have the right to dispute the accuracy of information that Wells Fargo Bank, N.A. has furnished to a consumer reporting agency by writing to us at Overdraft Collection and Recovery, P.O. Box 5058, Portland, OR 97208-5058. Please describe the specific information that is inaccurate or in dispute and the basis for the dispute along with supporting documentation. If you believe the information furnished is the result of identity theft, please provide us with an identity theft report.

■ **In case of errors or questions about your electronic transfers,** telephone us at the number printed on the front of this statement or write us at Wells Fargo Bank, P.O. Box 6995, Portland, OR 97228-6995 as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

1. Tell us your name and account number (if any).
2. Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe it is an error or why you need more information.
3. Tell us the dollar amount of the suspected error.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will credit your account for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation.

Wells Fargo Everyday Checking

Account number: **7744335220** ■ December 7, 2016 - January 6, 2017 ■ Page 1 of 4



CHRISTIE L HENTSCHL
DAVID STUCKE
3485 W MAULE AVE
LAS VEGAS NV 89118-4509

Questions?

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Telecommunications Relay Services calls accepted

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TTY: 1-800-877-4833

En español: 1-877-727-2932

華語 1-800-288-2288 (6 am to 7 pm PT, M-F)

Online: wells Fargo.com

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

You and Wells Fargo

Thank you for being a loyal Wells Fargo customer. We value your trust in our company and look forward to continuing to serve you with your financial needs.

Account options

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

Online Banking	<input checked="" type="checkbox"/>	Direct Deposit	<input checked="" type="checkbox"/>
Online Bill Pay	<input checked="" type="checkbox"/>	Auto Transfer/Payment	<input checked="" type="checkbox"/>
Online Statements	<input checked="" type="checkbox"/>	Overdraft Protection	<input type="checkbox"/>
Mobile Banking	<input checked="" type="checkbox"/>	Debit Card	<input type="checkbox"/>
My Spending Report	<input checked="" type="checkbox"/>	Overdraft Service	<input type="checkbox"/>

Activity summary

Beginning balance on 12/7	\$1,732.29
Deposits/Additions	7,481.52
Withdrawals/Subtractions	- 7,956.39
Ending balance on 1/6	\$1,257.42

Account number: **7744335220**

CHRISTIE L HENTSCHL
DAVID STUCKE

Nevada account terms and conditions apply

For Direct Deposit use

Routing Number (RTN): 321270742

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 store.

Account number: **7744335220** ■ December 7, 2016 - January 6, 2017 ■ Page 2 of 4

Transaction history

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
12/12		Purchase authorized on 12/09 Galaxy Green Valle Henderson NV S466345005912009 Card 8167		38.85	
12/12		Bill Pay Cox Communicatio on-Line XXXXXXXXXXXX08303 on 12-12		99.99	1,593.45
12/13		Purchase authorized on 12/13 Shell Service Station Glendale CA P00466349045465743 Card 8142		17.76	1,575.69
12/14		Purchase authorized on 12/13 Griffith Observato Los Angeles CA S586348860631458 Card 8142		38.14	
12/14		Recurring Transfer to Hentschl C Ref #Op033Mrlqn Way2Save Savings Car Loan		70.00	1,467.55
12/15		Gamblit Gaming L Payroll 69250400027917x Stucke, David P	1,890.76		
12/15		Bill Pay Town and Country RecurringXXXXXXXXX83222 on 12-15		331.60	
12/15		American Express ACH Pmt 161215 W6920 David Stucke		1,400.00	1,626.71
12/16		Purchase authorized on 12/16 Chevron 0099528 Los Angeles CA S386351105248172 Card 8142		50.18	
12/16		Recurring Transfer to Stucke D Ref #Opekfx8R5K Checking Saving		300.00	1,276.53
12/19		ATM Cash Deposit on 12/19 Pecos & Wigwam Henderson NV 0009827 ATM ID 4494A Card 8167	700.00		
12/19		Purchase authorized on 12/16 Cheesecake Glendal Glendale CA S586351198666270 Card 8142		18.97	
12/19		Purchase authorized on 12/16 LA Zoo Botanical G Los Angeles CA S586351738964904 Card 8142		40.00	1,917.56
12/20		Bill Pay Rebel Pest Contr on-Line 6566 on 12-20		40.00	
12/20		Bill Pay Las Vegas Valley on-Line XXXXXX01481 on 12-20		111.78	1,765.78
12/21		NV Energy South Npc Pymt 023120801229885 David Stucke		304.39	1,461.39
12/29		Online Transfer From Actionrad Solutions IN Business Checking XXXXX1401 Ref #lbe5TT7Hyg on 12/29/16	3,000.00		
12/29		Online Transfer to Stucke D Ref #lbe5TT85Qc Checking Mortgage		1,560.00	2,901.39
12/30		Gamblit Gaming L Payroll 69470900006269x Stucke, David P	1,890.76		
12/30		American Express ACH Pmt 161230 M3662 David Stucke		2,800.00	1,992.15
1/3		Recurring Transfer to Stucke D Ref #Oper85Wl85 Checking Saving		300.00	
1/3		Recurring Transfer to Hentschl C Ref #Oper867L43 Way2Save Savings Sarah Savings		300.00	1,392.15
1/6		Bill Pay Las Vegas Valley on-Line XXXXXX01481 on 01-06		134.73	1,257.42
Ending balance on 1/6					1,257.42
Totals			\$7,481.52	\$7,956.39	

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.

Monthly service fee summary

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

Fee period 12/07/2016 - 01/06/2017	Standard monthly service fee \$10.00	You paid \$0.00
How to avoid the monthly service fee	Minimum required	This fee period
Have any ONE of the following account requirements		
· Minimum daily balance	\$1,500.00	\$1,257.42 <input type="checkbox"/>
· Total amount of qualifying direct deposits	\$500.00	\$3,781.52 <input checked="" type="checkbox"/>
· Total number of posted Wells Fargo Debit Card purchases and/or payments	10	6 <input type="checkbox"/>
· The fee is waived when the account is linked to a Wells Fargo Campus ATM or Campus Debit Card		

Monthly service fee discount(s) (applied when box is checked)

Age of primary account owner is 17 - 24 (\$5.00 discount) ☐

David Stucke001913

STUCKE-3651

Account number: **7744335220** ■ December 7, 2016 - January 6, 2017 ■ Page 3 of 4

Monthly service fee summary (continued)

RCRC

**IMPORTANT ACCOUNT INFORMATION**

Amendment to our Funds Availability Policy

Good news! Effective April 5, 2017, we've updated our funds availability policy to remove the delay of funds by one additional business day for certain checks deposited at a Wells Fargo location in Alaska. This applies only if the check was drawn on or payable at or through a paying bank not located in Alaska. Other funds availability policies are still in effect. Please see our Consumer Account Agreement for additional funds availability policies and details.

Periodically, we may evaluate the timing of statements, monthly service fee assessment and interest payments to your accounts. We may adjust the timing in order to align your statement, monthly service fee assessment (if any) and interest payment dates with one another. You may receive a partial statement that reflects activity and interest payments from the last statement date to the date of the change. No monthly service fees will be assessed during a partial statement period and there will be no impact to your interest rate or compounding frequency.

Account number: **7744335220** ■ December 7, 2016 - January 6, 2017 ■ Page 4 of 4

Worksheet to balance your account

Follow the steps below to reconcile your statement balance with your account register balance. Be sure that your register shows any interest paid into your account and any service charges, automatic payments or ATM transactions withdrawn from your account during this statement period.

A Enter the ending balance on this statement. \$ _____

B List outstanding deposits and other credits to your account that do not appear on this statement. Enter the total in the column to the right.

Description	Amount
Total	\$ _____

C Add **A** and **B** to calculate the subtotal. = \$ _____

D List outstanding checks, withdrawals, and other debits to your account that do not appear on this statement. Enter the total in the column to the right.

Number/Description	Amount
Total	\$ _____

E Subtract **D** from **C** to calculate the adjusted ending balance. This amount should be the same as the current balance shown in your register. = \$ _____

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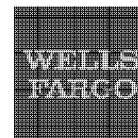
■ **In case of errors or questions about your electronic transfers,** telephone us at the number printed on the front of this statement or write us at Wells Fargo Bank, P.O. Box 6995, Portland, OR 97228-6995 as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

1. Tell us your name and account number (if any).
2. Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe it is an error or why you need more information.
3. Tell us the dollar amount of the suspected error.

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Wells Fargo Everyday Checking

Account number: **7744335220** ■ January 7, 2017 - February 6, 2017 ■ Page 1 of 4



CHRISTIE L HENTSCHL
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Account options

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Online Banking	<input checked="" type="checkbox"/>	Direct Deposit	<input checked="" type="checkbox"/>
Online Bill Pay	<input checked="" type="checkbox"/>	Auto Transfer/Payment	<input checked="" type="checkbox"/>
Online Statements	<input checked="" type="checkbox"/>	Overdraft Protection	<input type="checkbox"/>
Mobile Banking	<input checked="" type="checkbox"/>	Debit Card	<input type="checkbox"/>
My Spending Report	<input checked="" type="checkbox"/>	Overdraft Service	<input type="checkbox"/>

Activity summary

Beginning balance on 1/7	\$1,257.42
Deposits/Additions	7,544.07
Withdrawals/Subtractions	- 7,055.91
Ending balance on 2/6	\$1,745.58

Account number: **7744335220**

CHRISTIE L HENTSCHL
DAVID STUCKE

Nevada account terms and conditions apply

For Direct Deposit use

Routing Number (RTN): 321270742

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 store.

Account number: **7744335220** ■ January 7, 2017 - February 6, 2017 ■ Page 2 of 4

Transaction history

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
1/10		Bill Pay Republic Service on-Line xxxxxx90546 on 01-10		43.53	1,213.89
1/12		Online Transfer From Hentschl C Everyday Checking xxxxxx7685 Ref #lbev5B7Gqb on 01/12/17	500.00		1,713.89
1/13		Gamblit Gaming L Payroll 69666800025898x Stucke, David P	2,318.89		
1/13		Online Transfer to Stucke D Ref #lbev5Bkfbx Checking Gamblit Trip Reimbursement		400.00	
1/13		American Express ACH Pmt 170113 M5704 David Stucke		1,700.00	1,932.78
1/17		Recurring Transfer to Hentschl C Ref #Op034B5D38 Way2Save Savings Car Loan		70.00	
1/17		Recurring Transfer to Stucke D Ref #Openc85Lj3 Checking Saving		300.00	1,562.78
1/18		Online Transfer From Stucke D Checking xxxxxx5766 Ref #lbe5Tz95Zv on 01/18/17	300.00		
1/18		Bill Pay Cox Communicatio on-Line Xxxxxxxxxx08303 on 01-18		99.99	
1/18		Bill Pay Town and Country Recurringxxxxxxxx83222 on 01-18		331.60	
1/18		NV Energy South Npc Pymt 023120801229685 David Stucke		410.79	1,020.40
1/31		Gamblit Gaming L Payroll 69887300018903x Stucke, David P	1,925.18		
1/31		Online Transfer From Actionrad Solutions Inc Business Checking xxxxxx1401 Ref #lb035242Lb on 01/31/17	2,500.00		
1/31		Online Transfer to Stucke D Ref #lb03538Svz Checking Mortgage		1,600.00	
1/31		Online Transfer to Stucke D Ref #lb035394Gp Checking Credit Card		1,500.00	2,345.58
2/1		Recurring Transfer to Stucke D Ref #Op035639Q9 Checking Saving		300.00	2,045.58
2/2		Recurring Transfer to Hentschl C Ref #Op0359Qsj6 Way2Save Savings Sarah Savings		300.00	1,745.58
Ending balance on 2/6					1,745.58
Totals			\$7,544.07	\$7,055.91	

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 on posted, fees may have been assessed.

Monthly service fee summary

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

Fee period 01/07/2017 - 02/06/2017	Standard monthly service fee \$10.00	You paid \$0.00
How to avoid the monthly service fee	Minimum required	This fee period
Have any ONE of the following account requirements		
· Minimum daily balance	\$1,500.00	\$1,020.40 <input type="checkbox"/>
· Total amount of qualifying direct deposits	\$500.00	\$4,244.07 <input checked="" type="checkbox"/>
· Total number of posted Wells Fargo Debit Card purchases and/or payments	10	0 <input type="checkbox"/>
· The fee is waived when the account is linked to a Wells Fargo Campus ATM or Campus Debit Card		

Monthly service fee discount(s) (applied when box is checked)

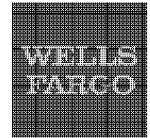
Age of primary account owner is 17 - 24 (\$5.00 discount) ☐

RORC

David Stucke001917

STUCKE-3655

Account number: **7744335220** ■ January 7, 2017 - February 6, 2017 ■ Page 3 of 4



IMPORTANT ACCOUNT INFORMATION

Effective 4/15/2017 If the primary checking account for your debit card is closed or delinked for any reason, we will designate another eligible linked checking account as the primary account. If there are no other eligible linked checking accounts, your debit card will be closed. If you have one or more savings accounts linked to this debit card, you may request an ATM card for continued access.

Amendment to our Funds Availability Policy

Good news! Effective April 5, 2017, we've updated our funds availability policy to remove the delay of funds by one additional business day for certain checks deposited at a Wells Fargo location in Alaska. This applies only if the check was drawn on or payable at or through a paying bank not located in Alaska. Other funds availability policies are still in effect. Please see our Consumer Account Agreement for additional funds availability policies and details.

Account number: **7744335220** ■ January 7, 2017 - February 6, 2017 ■ Page 4 of 4

Worksheet to balance your account

Follow the steps below to reconcile your statement balance with your account register balance. Be sure that your register shows any interest paid into your account and any service charges, automatic payments or ATM transactions withdrawn from your account during this statement period.

A Enter the ending balance on this statement. \$ _____

B List outstanding deposits and other credits to your account that do not appear on this statement. Enter the total in the column to the right.

Description	Amount
Total	\$ _____

C Add **A** and **B** to calculate the subtotal. = \$ _____

D List outstanding checks, withdrawals, and other debits to your account that do not appear on this statement. Enter the total in the column to the right.

Number/Description	Amount
Total	\$ _____

E Subtract **D** from **C** to calculate the adjusted ending balance. This amount should be the same as the current balance shown in your register. = \$ _____

General statement policies for Wells Fargo Bank

■ **To dispute or report inaccuracies in information we have furnished to a Consumer Reporting Agency about your accounts.** You have the right to dispute the accuracy of information that Wells Fargo Bank, N.A. has furnished to a consumer reporting agency by writing to us at Overdraft Collection and Recovery, P.O. Box 5058, Portland, OR 97208-5058. Please describe the specific information that is inaccurate or in dispute and the basis for the dispute along with supporting documentation. If you believe the information furnished is the result of identity theft, please provide us with an identity theft report.

■ **In case of errors or questions about your electronic transfers,** telephone us at the number printed on the front of this statement or write us at Wells Fargo Bank, P.O. Box 6995, Portland, OR 97228-6995 as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

1. Tell us your name and account number (if any).
2. Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe it is an error or why you need more information.
3. Tell us the dollar amount of the suspected error.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will credit your account for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation.

Wells Fargo Everyday Checking

Account number: **7744335220** ■ February 7, 2017 - March 6, 2017 ■ Page 1 of 4



CHRISTIE L HENTSCHL
DAVID STUCKE
3485 W MAULE AVE
LAS VEGAS NV 89118-4509

Questions?

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

1-800-TO-WELLS (1-800-869-3557)

TTY: 1-800-877-4833

En español: 1-877-727-2932

華語 1-800-288-2288 (6 am to 7 pm PT, M-F)

Online: wells Fargo.com

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

You and Wells Fargo

Thank you for being a loyal Wells Fargo customer. We value your trust in our company and look forward to continuing to serve you with your financial needs.

Account options

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

Online Banking	<input checked="" type="checkbox"/>	Direct Deposit	<input checked="" type="checkbox"/>
Online Bill Pay	<input checked="" type="checkbox"/>	Auto Transfer/Payment	<input checked="" type="checkbox"/>
Online Statements	<input checked="" type="checkbox"/>	Overdraft Protection	<input type="checkbox"/>
Mobile Banking	<input checked="" type="checkbox"/>	Debit Card	<input type="checkbox"/>
My Spending Report	<input checked="" type="checkbox"/>	Overdraft Service	<input type="checkbox"/>

Activity summary

Beginning balance on 2/7	\$1,745.58
Deposits/Additions	5,364.76
Withdrawals/Subtractions	- 5,881.81
Ending balance on 3/6	\$1,228.53

Account number: **7744335220**

CHRISTIE L HENTSCHL
DAVID STUCKE

Nevada account terms and conditions apply

For Direct Deposit use
Routing Number (RTN): 321270742

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 store.

Account number: **7744335220** ■ February 7, 2017 - March 6, 2017 ■ Page 2 of 4

Transaction history

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
2/14		Recurring Transfer to Henischl C Ref #Op0365Wghq Way2Save Savings Car Loan		70.00	1,675.58
2/15		Gamblit Gaming L Payroll 70101300000187x Stucke, David P	1,932.39		
2/15		Bill Pay Town and Country Recurringxxxxxxxx83222 on 02-15		331.60	
2/15		American Express ACH Pmt 170215 M3256 David Stucke		1,500.00	1,776.37
2/16		Recurring Transfer to Stucke D Ref #Op036Dtv3V Checking Saving		300.00	1,476.37
2/28		Gamblit Gaming L Payroll 70284300011636x Stucke, David P	1,932.37		
2/28		NV Energy South Npc Pymt 023120801229685 David Stucke		332.61	
2/28		American Express ACH Pmt 170228 M8588 David Stucke		1,300.00	1,776.13
3/1		Online Transfer From Actionrad Solutions Inc Ref #1b037Ckpzr Business Checking Car and Mortgage AOND Health Ins	1,500.00		
3/1		Recurring Transfer to Stucke D Ref #Op037F2Bv2 Checking Saving		300.00	
3/1		Online Transfer to Stucke D Ref #1b037Jg2Z5 Checking Mortgage		1,300.00	1,676.13
3/2		Recurring Transfer to Henischl C Ref #Op037K359T Way2Save Savings Sarah Savings		300.00	1,376.13
3/3		Purchase authorized on 03/01 Smog Busters 273 Las Vegas NV S307060650863028 Card 8142		11.00	
3/3		Purchase authorized on 03/01 Gymboree Play and Henderson NV S387060724513914 Card 8142		121.60	1,243.53
3/6		Purchase authorized on 03/04 Gymboree Play and Henderson NV S587063793126428 Card 8142		15.00	1,228.53
Ending balance on 3/6					1,228.53
Totals			\$5,364.76	\$5,881.81	

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, please see the Wells Fargo Fee and Information Schedule and Account Agreement applicable to your account or talk to a banker. Go to wellsfargo.com/feefaq to find answers to common questions about the monthly service fee on your account.

Fee period 02/07/2017 - 03/06/2017	Standard monthly service fee \$10.00	You paid \$0.00
How to avoid the monthly service fee	Minimum required	This fee period
Have any ONE of the following account requirements		
· Minimum daily balance	\$1,500.00	\$1,228.53 <input type="checkbox"/>
· Total amount of qualifying direct deposits	\$500.00	\$3,864.76 <input checked="" type="checkbox"/>
· Total number of posted Wells Fargo Debit Card purchases and/or payments	10	3 <input type="checkbox"/>
· The fee is waived when the account is linked to a Wells Fargo Campus ATM or Campus Debit Card		

Monthly service fee discount(s) (applied when box is checked)

Age of primary account owner is 17 - 24 (\$5.00 discount) ☐

RORC

David Stucke001921

STUCKE-3659

Account number: **7744335220** ■ February 7, 2017 - March 6, 2017 ■ Page 3 of 4



IMPORTANT ACCOUNT INFORMATION

Effective February 21, 2017, we reduced the daily limit of overdraft and/or returned item (non-sufficient funds/NSF) fees assessed from four (4) to three (3) per business day. To learn more about tools that Wells Fargo offers to help you avoid overdraft and/or returned item fees, visit wellsfargo.com/checking/overdraft-services, speak with a local banker, or call the phone number on the top of your statement .

Account number: **7744335220** ■ February 7, 2017 - March 6, 2017 ■ Page 4 of 4**Worksheet to balance your account**

Follow the steps below to reconcile your statement balance with your account register balance. Be sure that your register shows any interest paid into your account and any service charges, automatic payments or ATM transactions withdrawn from your account during this statement period.

A Enter the ending balance on this statement. \$ _____

B List outstanding deposits and other credits to your account that do not appear on this statement. Enter the total in the column to the right.

Description	Amount
Total	\$ _____

C Add **A** and **B** to calculate the subtotal. = \$ _____

D List outstanding checks, withdrawals, and other debits to your account that do not appear on this statement. Enter the total in the column to the right.

Number/Description	Amount
Total	\$ _____

E Subtract **D** from **C** to calculate the adjusted ending balance. This amount should be the same as the current balance shown in your register. = \$ _____

General statement policies for Wells Fargo Bank

■ **To dispute or report inaccuracies in information we have furnished to a Consumer Reporting Agency about your accounts.** You have the right to dispute the accuracy of information that Wells Fargo Bank, N.A. has furnished to a consumer reporting agency by writing to us at Overdraft Collection and Recovery, P.O. Box 5058, Portland, OR 97208-5058. Please describe the specific information that is inaccurate or in dispute and the basis for the dispute along with supporting documentation. If you believe the information furnished is the result of identity theft, please provide us with an identity theft report.

■ **In case of errors or questions about your electronic transfers,** telephone us at the number printed on the front of this statement or write us at Wells Fargo Bank, P.O. Box 6995, Portland, OR 97228-6995 as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

1. Tell us your name and account number (if any).

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

3. Tell us the dollar amount of the suspected error.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will credit your account for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation.

Wells Fargo Everyday Checking

Account number: **7744335220** ■ March 7, 2017 - April 6, 2017 ■ Page 1 of 5



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Questions?

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

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華語 1-800-288-2288 (6 am to 7 pm PT, M-F)

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

You and Wells Fargo

Thank you for being a loyal Wells Fargo customer. We value your trust in our company and look forward to continuing to serve you with your financial needs.

Account options

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

Online Banking	<input checked="" type="checkbox"/>	Direct Deposit	<input checked="" type="checkbox"/>
Online Bill Pay	<input checked="" type="checkbox"/>	Auto Transfer/Payment	<input checked="" type="checkbox"/>
Online Statements	<input checked="" type="checkbox"/>	Overdraft Protection	<input type="checkbox"/>
Mobile Banking	<input checked="" type="checkbox"/>	Debit Card	<input type="checkbox"/>
My Spending Report	<input checked="" type="checkbox"/>	Overdraft Service	<input type="checkbox"/>

Activity summary

Beginning balance on 3/7	\$1,228.53
Deposits/Additions	6,524.44
Withdrawals/Subtractions	- 6,190.17
Ending balance on 4/6	\$1,562.80

Account number: **7744335220**

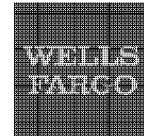
CHRISTIE L HENTSCHL
DAVID STUCKE

Nevada account terms and conditions apply

For Direct Deposit use
Routing Number (RTN): 321270742

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 store.

Account number: **7744335220** ■ March 7, 2017 - April 6, 2017 ■ Page 2 of 5

Transaction history

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
3/8		Bill Pay Rebel Pest Contr on-Line 6566 on 03-08		80.00	1,148.53
3/14		Recurring Transfer to Hentschl C Ref #Op038Fx475 Way2Save Savings Car Loan		70.00	1,078.53
3/15		Gamblit Gaming L Payroll 70477000007347x Stucke, David P	1,932.38		
3/15		Bill Pay Town and Country Recurringxxxxxxxx83222 on 03-15		331.60	2,679.31
3/16		Purchase authorized on 03/15 Tiny Impressions Las Vegas NV S587074659597980 Card 8142		96.25	
3/16		Purchase authorized on 03/15 ME N Mommy to Be L Las Vegas NV S587074758156083 Card 8142		48.32	
3/16		Recurring Transfer to Stucke D Ref #Op038Np752 Checking Saving		300.00	
3/16		Bill Pay Cox Communicatio on-Line Xxxxxxxxxx08303 on 03-16		14.98	
3/16		Bill Pay Las Vegas Valley on-Line xxxxxx01481 on 03-16		195.94	
3/16		American Express ACH Pmt 170316 M5838 David Stucke		1,500.00	523.82
3/17		Purchase authorized on 03/17 Arco #66194 Las Vegas NV P00587077001494422 Card 8142		46.99	477.83
3/20		Purchase authorized on 03/16 Whasn-Aliante Las Vegas NV S287075754987276 Card 8142		10.00	467.83
3/21		Purchase authorized on 03/20 McCarran Airt Par Las Vegas NV S467080120468359 Card 8142		2.00	
3/21		Purchase authorized on 03/21 Bedbath&Beyond# 7175 A Rainbow Arr NV P00387080673980585 Card 8142		289.13	
3/21		Purchase authorized on 03/21 Bedbath&Beyond# 7175 A Rainbow Arr NV P00467080678882123 Card 8142		25.93	150.77
3/22		Online Transfer From Medical Systems Group Inc Business Checking xxxxxx5639 Ref #b03947Qws on 03/22/17	2,000.00		2,150.77
3/23		Purchase authorized on 03/21 Smog Busters 487 Las Vegas NV S387080710998690 Card 8142		11.00	
3/23		Purchase authorized on 03/21 IN-N-Out Burger #8 Las Vegas NV S307080745005202 Card 8142		32.93	
3/23		Purchase authorized on 03/21 IN-N-Out Burger #8 Las Vegas NV S467080745882046 Card 8142		12.98	2,093.86
3/31		Gamblit Gaming L Payroll 70703000013072x Stucke, David P	1,932.39		
3/31		eDeposit IN Branch/Store 03/31/17 02:29:21 Pm 7255 S Rainbow Blvd Las Vegas NV 5220	659.67		
3/31		Online Transfer to Stucke D Ref #b039Pg5QM Checking Mortgage		1,650.00	
3/31		Online Transfer to Stucke D Ref #b039Tjfgk Checking Credit Card		500.00	2,535.92
4/3		Purchase authorized on 03/31 Orleans Courtyard Las Vegas NV S467089783969745 Card 8142		33.00	
4/3		Recurring Transfer to Stucke D Ref #Op039W595V Checking Saving		300.00	
4/3		Purchase authorized on 04/01 Gymboree Play and Henderson NV S307091421724758 Card 8142		65.00	
4/3		Recurring Transfer to Hentschl C Ref #Op039Zd7Hy Way2Save Savings Sarah Savings		300.00	1,837.92
4/4		Bill Pay Cox Communicatio on-Line Xxxxxxxxxx08303 on 04-04		99.00	
4/4		Bill Pay Las Vegas Valley on-Line xxxxxx01481 on 04-04		176.12	1,562.80
Ending balance on 4/6					1,562.80
Totals			\$6,524.44	\$6,190.17	

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, please see the Wells Fargo Fee and Information Schedule and Account Agreement applicable to your account or talk to a banker. Go to wellsfargo.com/feefaq to find answers to common questions about the monthly service fee on your account.

David Stucke001925

STUCKE-3663

Account number: **7744335220** ■ March 7, 2017 - April 6, 2017 ■ Page 3 of 5**Monthly service fee summary (continued)**

Fee period 03/07/2017 - 04/06/2017	Standard monthly service fee \$10.00	You paid \$0.00
How to avoid the monthly service fee	Minimum required	This fee period
Have any ONE of the following account requirements		
· Minimum daily balance	\$1,500.00	\$150.77 <input type="checkbox"/>
· Total amount of qualifying direct deposits	\$500.00	\$3,864.77 <input checked="" type="checkbox"/>
· Total number of posted Wells Fargo Debit Card purchases and/or payments	10	12 <input checked="" type="checkbox"/>
· The fee is waived when the account is linked to a Wells Fargo Campus ATM or Campus Debit Card		

Monthly service fee discount(s) (applied when box is checked)Age of primary account owner is 17 - 24 (\$5.00 discount) ☐

RC/RC

**IMPORTANT ACCOUNT INFORMATION**

Periodically, it is necessary to update selected sections of the disclosures you received when you opened your account. These updates provide you with the most up to date account information and are very important; so please review this information carefully and feel free to contact us with any questions or concerns.

We are updating the Consumer Account Agreement ("Agreement") dated April 29, 2016. Effective March 31, 2017, the question and response to "Are there any restrictions on our accepting deposits to your account?" in the section titled "Deposits to your account" are deleted and replaced with the following:

Are we required to accept all deposits to your account?

No. We are permitted to decline all or part of a deposit, including a cash deposit. Some examples are (a) an item made out to a payee not on your account, (b) an item with an endorsement we are unable to verify, (c) a check or draft issued on a credit account, and (d) a non-U.S. item. When we are unable to verify an endorsement on an item, we can also decline to pay, cash, or send the item for collection. We can require all endorsers be present and we may require you to deposit the item instead of permitting you to cash it. For non-U.S. items, please see the response to "How do we handle non-U.S. items?". We may require any person wanting to make a deposit to your account to provide an acceptable form of identification before we accept the deposit for processing.

All other aspects of the Agreement remain the same. If there is a conflict between the updated language above and the Agreement, the updated language will control.

Periodically, it is necessary to update selected sections of the disclosures you received when you opened your account. These updates provide you with the most up to date account information and are very important; so please review this information carefully and feel free to contact us with any questions or concerns.

We are updating the Consumer Account Agreement ("Agreement") effective April 24, 2017. In the section titled "Statements and other information relating to your deposit account", the response to the question "What happens to a dormant account?" is deleted and replaced with the following:

What happens to a dormant account?

We put safeguards in place to protect a dormant account which may include restricting the following (which may vary based on your account type):

- Transfers between your Wells Fargo accounts using your ATM/debit card
- Transfers by phone using our automated banking service
- Transfers or payments through online, mobile, and text banking (including Bill Pay)

Account number: **7744335220** ■ March 7, 2017 - April 6, 2017 ■ Page 4 of 5



-
- Wire transfers (incoming and outgoing)
 - Contributions or transfers to IRA or ESA savings through online and mobile banking

Normal monthly service and other fees continue to apply (except where prohibited by law).

If you do not initiate an account-related activity on the account within the time period as specified by state unclaimed property laws, your account funds may be transferred to the appropriate state. This transfer is known as "escheat." If your account becomes escheatable, account statements will not be available. Your account will be closed. To recover your account funds, you must file a claim with the state.

If the dormant account is a primary Wells Fargo Portfolio Checking account or Wells Fargo Prime Checking account, about 2 months before the account escheats, we will close any associated program including Portfolio by Wells Fargo®, Portfolio by Wells Fargo Plus, or Portfolio by Wells Fargo Premier. When the Portfolio by Wells Fargo, Portfolio by Wells Fargo Plus, or Portfolio by Wells Fargo Premier program is closed, any benefits such as fee waivers and discounted services associated with it will be discontinued. Your primary Wells Fargo Portfolio Checking account is the first account listed in your monthly statement. To reinstate your program benefits, the primary checking account must be in an active status and you must contact us to reestablish the program. If other linked accounts become dormant, the accounts will be removed from any associated program and fees may apply.

All other aspects of the Agreement remain the same. If there is a conflict between the updated response above and the Agreement, the updated response will control.

Thank you for being a Wells Fargo customer. As a valued Wells Fargo customer we hope you find this information helpful. Again, if you have questions or concerns about these changes, please contact your local banker or call the number listed on your statement.



Worksheet to balance your account

Follow the steps below to reconcile your statement balance with your account register balance. Be sure that your register shows any interest paid into your account and any service charges, automatic payments or ATM transactions withdrawn from your account during this statement period.

A Enter the ending balance on this statement. \$ _____

B List outstanding deposits and other credits to your account that do not appear on this statement. Enter the total in the column to the right.

Description	Amount
Total	\$ _____

C Add **A** and **B** to calculate the subtotal. = \$ _____

D List outstanding checks, withdrawals, and other debits to your account that do not appear on this statement. Enter the total in the column to the right.

Number/Description	Amount
Total	\$ _____

E Subtract **D** from **C** to calculate the adjusted ending balance. This amount should be the same as the current balance shown in your register. = \$ _____

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1. Tell us your name and account number (if any).
2. Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe it is an error or why you need more information.
3. Tell us the dollar amount of the suspected error.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will credit your account for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation.

Wells Fargo Everyday Checking

Account number: **7744335220** ■ April 7, 2017 - May 4, 2017 ■ Page 1 of 4



CHRISTIE L HENTSCHL
DAVID STUCKE
3485 W MAULE AVE
LAS VEGAS NV 89118-4509

Questions?

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

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TTY: 1-800-877-4833

En español: 1-877-727-2932

華語 1-800-288-2288 (6 am to 7 pm PT, M-F)

Online: wells Fargo.com

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

You and Wells Fargo

Thank you for being a loyal Wells Fargo customer. We value your trust in our company and look forward to continuing to serve you with your financial needs.

Account options

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

Online Banking	<input checked="" type="checkbox"/>	Direct Deposit	<input checked="" type="checkbox"/>
Online Bill Pay	<input checked="" type="checkbox"/>	Auto Transfer/Payment	<input checked="" type="checkbox"/>
Online Statements	<input checked="" type="checkbox"/>	Overdraft Protection	<input type="checkbox"/>
Mobile Banking	<input checked="" type="checkbox"/>	Debit Card	<input type="checkbox"/>
My Spending Report	<input checked="" type="checkbox"/>	Overdraft Service	<input type="checkbox"/>

Activity summary

Beginning balance on 4/7	\$1,562.80
Deposits/Additions	5,886.36
Withdrawals/Subtractions	- 5,986.12
Ending balance on 5/4	\$1,463.04

Account number: **7744335220**

CHRISTIE L HENTSCHL
DAVID STUCKE

Nevada account terms and conditions apply

For Direct Deposit use

Routing Number (RTN): 321270742

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 store.

Account number: **7744335220** ■ April 7, 2017 - May 4, 2017 ■ Page 2 of 4

Transaction history

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
4/7		Bill Pay Republic Service on-Line xxxxxx90546 on 04-07		43.53	1,519.27
4/11		Purchase with Cash Back \$ 20.00 authorized on 04/11 Shell Service Station Phoenix AZ P00307101256900388 Card 1176		45.45	1,473.82
4/12		Purchase authorized on 04/10 Taco Bell 031883 Boulder City NV S307101081829447 Card 1176		8.96	
4/12		Purchase authorized on 04/10 McDonald's F6217 Wickenburg AZ S307101207033270 Card 1176		9.53	1,455.33
4/14		Gamblit Gaming L Payroll 70886700023135x Stucke, David P	1,932.38		
4/14		Purchase authorized on 04/12 Parkway Center LLC Las Vegas NV S387102819690445 Card 1176		3.00	
4/14		Purchase authorized on 04/13 9931 Area 51 Alien Amargosa Vall NV P00307104086807767 Card 1176		20.43	
4/14		Recurring Transfer to Hentschl C Ref #Op03Bx3M5C Way2Save Savings Car Loan		70.00	3,294.28
4/17		Online Transfer From Stucke D Checking xxxxxx5766 Ref #1b03C6Fx27 on 04/16/17	500.00		
4/17		Online Transfer to Stucke D Ref #1b03C4Dmzn Checking American Express		1,200.00	
4/17		Recurring Transfer to Stucke D Ref #Op03C5H4Pd Checking Saving		300.00	
4/17		Bill Pay Town and Country Recurringxxxxxxxx83222 on 04-17		331.60	1,962.68
4/19		NV Energy South Npc Pymt 023120801229685 David Stucke		465.02	1,497.66
4/28		Gamblit Gaming L Payroll 71077600000335x Stucke, David P	1,953.98		3,451.64
5/1		Online Transfer From Actionrad Solutions Inc Business Checking xxxxxx1401 Ref #1b03D4W58W on 04/29/17	1,500.00		
5/1		Purchase authorized on 04/27 Southwes 526260 800-435-9792 TX S387118076706535 Card 8158		75.00	
5/1		Recurring Transfer to Stucke D Ref #Op03D9F5Gg Checking Saving		300.00	
5/1		Online Transfer to Stucke D Ref #1b03Dcc2V2 Checking Mortgage		1,600.00	
5/1		American Express ACH Pmt 170501 W4330 David Stucke		1,200.00	1,776.64
5/2		Recurring Transfer to Hentschl C Ref #Op03Ddz4Ln Way2Save Savings Sarah Savings		300.00	1,476.64
5/4		Purchase authorized on 05/03 USPS KIOSK 31489 1001 Las Vegas NV P00467124147518929 Card 8158		13.60	1,463.04
Ending balance on 5/4					1,463.04
Totals			\$5,886.36	\$5,986.12	

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, please see the Wells Fargo Fee and Information Schedule and Account Agreement applicable to your account or talk to a banker. Go to wellsfargo.com/feefaq to find answers to common questions about the monthly service fee on your account.

Fee period 04/07/2017 - 05/04/2017	Standard monthly service fee \$10.00	You paid \$0.00
How to avoid the monthly service fee	Minimum required	This fee period
Have any ONE of the following account requirements		
· Minimum daily balance	\$1,500.00	\$1,455.33 <input type="checkbox"/>
· Total amount of qualifying direct deposits	\$500.00	\$3,886.36 <input checked="" type="checkbox"/>
· Total number of posted Wells Fargo Debit Card purchases and/or payments	10	7 <input type="checkbox"/>
· The fee is waived when the account is linked to a Wells Fargo Campus ATM or Campus Debit Card		

Monthly service fee discount(s) (applied when box is checked)

Age of primary account owner is 17 - 24 (\$5.00 discount) ☐

David Stucke001930

STUCKE-3668

Account number: **7744335220** ■ April 7, 2017 - May 4, 2017 ■ Page 3 of 4**Monthly service fee summary (continued)**

RCRC

**IMPORTANT ACCOUNT INFORMATION****Helpful information about avoiding the monthly service fee on this checking account.**

None of the options to avoid the monthly service fee for this account have changed. All of the options are listed under the "Monthly service fee summary" section of this statement.

Below are the details for the 10 or more posted debit card purchases/payments option to avoid the monthly service fee each fee period:

- Debit card purchases include: PIN, Signature, Online and Phone purchases that post during the fee period
- Debit card payments include: one-time and recurring payments of bills made with your debit card that post during the fee period
- Not Included: any transactions made at an ATM (Wells Fargo or Non-Wells Fargo), and ACH (Automated Clearing House) transactions
- Fee period: debit card transactions must post during the fee period to count. The dates of your fee period are located in the "Monthly service fee summary" section of this statement. Transactions received after the applicable cut-off time or on a non-business day (Saturday, Sunday and federal holidays) are posted on the next business day.

If you have any questions about how to avoid the monthly service fee on your account, please contact your local banker or call the number listed on this statement.

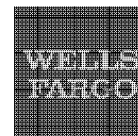
Please note the following in connection with your Wells Fargo Debit or ATM Card:

At certain ATMs inside Wells Fargo branches, during branch hours, your daily ATM withdrawal limit may not apply, and you may be able to access and perform transactions on accounts that are not linked to your card. At most ATMs, however, your daily ATM withdrawal limit will apply, and you will only have access to accounts linked to your card.

The Consumer Account Agreement, Business Account Agreement, and Selected Terms and Conditions for Wells Fargo Consumer Debit and ATM Cards; Business Debit, ATM and Deposit Cards; Campus Debit Card and Campus ATM Card; Wells Fargo Advisors Accounts; and Private Bank Debit Cards are revised as follows:

In the sections entitled, "Electronic fund transfer services", "Issuance of a card and Personal Identification Number (PIN)", "What you can do at Wells Fargo ATMs", "Daily limits and funds available for use with cards" and "Linking accounts for card access and designating primary account", references to "linked account(s)" and "accounts linked to your card" have been changed to "account(s)".

In the section entitled, "Daily limits and funds available for use with cards", modifications have been made to reflect that at certain ATMs inside Wells Fargo branches, during branch hours, your daily ATM withdrawal limit may not apply, and you may be able to access and perform transactions on accounts that are not linked to your card. At most ATMs, however, your daily ATM withdrawal limit will apply, and you will only have access to accounts linked to your card.



Wells Fargo Everyday Checking

Account number: **7744335220** ■ May 5, 2017 - June 6, 2017 ■ Page 1 of 4



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Questions?

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

1-800-TO-WELLS (1-800-869-3557)

TTY: 1-800-877-4833

En español: 1-877-727-2932

華語 1-800-288-2288 (6 am to 7 pm PT, M-F)

Online: wells Fargo.com

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

You and Wells Fargo

Thank you for being a loyal Wells Fargo customer. We value your trust in our company and look forward to continuing to serve you with your financial needs.

Account options

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

Online Banking	<input checked="" type="checkbox"/>	Direct Deposit	<input checked="" type="checkbox"/>
Online Bill Pay	<input checked="" type="checkbox"/>	Auto Transfer/Payment	<input checked="" type="checkbox"/>
Online Statements	<input checked="" type="checkbox"/>	Overdraft Protection	<input type="checkbox"/>
Mobile Banking	<input checked="" type="checkbox"/>	Debit Card	<input type="checkbox"/>
My Spending Report	<input checked="" type="checkbox"/>	Overdraft Service	<input type="checkbox"/>

Activity summary

Beginning balance on 5/5	\$1,463.04
Deposits/Additions	5,388.70
Withdrawals/Subtractions	- 6,259.89
Ending balance on 6/6	\$591.85

Account number: **7744335220**

CHRISTIE L STUCKE
DAVID STUCKE

Nevada account terms and conditions apply

For Direct Deposit use

Routing Number (RTN): 321270742

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 store.

Account number: **7744335220** ■ May 5, 2017 - June 6, 2017 ■ Page 2 of 4

Transaction history

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
5/15		Gamblit Gaming L Payroll 71287500000794x Stucke, David P	1,950.63		
5/15		Recurring Transfer to Hentschl C Ref #Op03Fcb2Fn Way2Save Savings Car Loan		70.00	
5/15		American Express ACH Pmt 170515 W0250 David Stucke		1,450.00	1,893.67
5/16		Recurring Transfer to Stucke D Ref #Op03Fk32Tg Checking Saving		300.00	
5/16		Bill Pay Town and Country Recurringxxxxxxxx83222 on 05-16		331.60	1,262.07
5/17		NV Energy South Npc Pymt 023120801229685 David Stucke		255.42	1,006.65
5/22		Bill Pay Rebel Pest Contr on-Line 6566 on 05-22		120.00	
5/22		Bill Pay Las Vegas Valley on-Line xxxxxx01481 on 05-22		271.39	615.26
5/31		Gamblit Gaming L Payroll 71519500005069x Stucke, David P	1,938.07		2,553.33
6/1		Online Transfer From Actionrad Solutions Inc Business Checking xxxxxx1401 Ref #lb03Gs64Xb on 06/01/17	1,500.00		
6/1		Recurring Transfer to Stucke D Ref #Op03Gqb2TF Checking Saving		300.00	
6/1		Online Transfer to Stucke D Ref #lb03Gs6zls Checking June Mortgage		1,637.88	
6/1		American Express ACH Pmt 170601 W6538 David Stucke		1,000.00	1,115.45
6/2		Purchase authorized on 06/01 USPS KIOSK 31489 1001 E S Las Vegas NV P00467153064612426 Card 8158		13.60	
6/2		Recurring Transfer to Stucke C Ref #Op03Gvltpl Way2Save Savings Sarah Savings		300.00	
6/2		Bill Pay Cox Communicatio on-Line Xxxxxxxxxx08303 on 06-02		210.00	591.85
Ending balance on 6/6					591.85
Totals			\$5,388.70	\$6,269.89	

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, please see the Wells Fargo Fee and Information Schedule and Account Agreement applicable to your account or talk to a banker. Go to wellsfargo.com/feefaq to find answers to common questions about the monthly service fee on your account.

Fee period 05/05/2017 - 06/06/2017	Standard monthly service fee \$10.00	You paid \$0.00
How to avoid the monthly service fee	Minimum required	This fee period
Have any ONE of the following account requirements		
· Minimum daily balance	\$1,500.00	\$591.85 <input type="checkbox"/>
· Total amount of qualifying direct deposits	\$500.00	\$3,888.70 <input checked="" type="checkbox"/>
· Total number of posted Wells Fargo Debit Card purchases and/or payments	10	1 <input type="checkbox"/>
· The fee is waived when the account is linked to a Wells Fargo Campus ATM or Campus Debit Card		

Monthly service fee discount(s) (applied when box is checked)

Age of primary account owner is 17 - 24 (\$5.00 discount) ☐

RORC

David Stucke001934

STUCKE-3672



IMPORTANT ACCOUNT INFORMATION

Revised Agreement for Online Access

We're updating our Online Access Agreement effective September 15, 2017.

To see what is changing, please visit wellsfargo.com/onlineupdates.

Periodically, it is necessary to update selected sections of the disclosures you received when you opened your account. These updates provide you with the most up to date account information and are very important; so please review this information carefully and feel free to contact us with any questions or concerns.

We are updating the Account Agreement ("Agreement") dated April 24, 2017. Effective August 15, 2017, in the section titled "Rights and Responsibilities", the subsections "When can you close your account?" and "If you request to close your account, we may allow you to keep funds in your account to cover outstanding items to be paid" are deleted and replaced with the following:

When can you close your account?

You can request to close your account at any time if the account is in good standing (e.g., does not have a negative balance or restrictions such as legal order holds or court blocks on the account). At the time of your request, we will assist you in withdrawing or transferring any remaining funds, bringing your account balance to zero.

- All outstanding items need to be processed and posted to your account before your request to close. Once the account is closed items will be returned unpaid.
- Any recurring payments or withdrawals from your account need to be cancelled before your request to close (examples include bill payments, debit card payments, and direct deposits) otherwise, they may be returned unpaid.

We will not be liable for any loss or damage that may result from not honoring items or recurring payments or withdrawals that are presented or received after your account is closed.

At the time of your request to close:

- For interest-earning accounts, it stops earning interest from the date you request to close your account.
 - Overdraft Protection and/or Debit Card Overdraft Service will be removed on the date you request to close your account.
 - The Agreement continues to apply.
 - If you have requested to close your account and a positive balance remains, we may send you a check for the remaining balance.
- Even after your account is closed, you will remain responsible for any negative balance.

In California branches you can request to close your account at any time if the account does not have any restrictions such as legal order holds or court blocks. Even after your account is closed, you will remain responsible for any negative balance.

All other aspects of the Agreement remain the same. If there is a conflict between the updated language above and the Agreement, the updated language will control.

Thank you for being a Wells Fargo customer. As a valued Wells Fargo customer, we hope you find this information helpful. Again, if you have questions or concerns about these changes, please contact your local banker or call the number listed on your statement.

Account number: **7744335220** ■ May 5, 2017 - June 6, 2017 ■ Page 4 of 4**Worksheet to balance your account**

Follow the steps below to reconcile your statement balance with your account register balance. Be sure that your register shows any interest paid into your account and any service charges, automatic payments or ATM transactions withdrawn from your account during this statement period.

A Enter the ending balance on this statement. \$ _____

B List outstanding deposits and other credits to your account that do not appear on this statement. Enter the total in the column to the right.

Description	Amount
Total	\$ _____

C Add **A** and **B** to calculate the subtotal. = \$ _____

D List outstanding checks, withdrawals, and other debits to your account that do not appear on this statement. Enter the total in the column to the right.

Number/Description	Amount
Total	\$ _____

E Subtract **D** from **C** to calculate the adjusted ending balance. This amount should be the same as the current balance shown in your register. = \$ _____

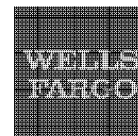
General statement policies for Wells Fargo Bank

■ **To dispute or report inaccuracies in information we have furnished to a Consumer Reporting Agency about your accounts.** You have the right to dispute the accuracy of information that Wells Fargo Bank, N.A. has furnished to a consumer reporting agency by writing to us at Overdraft Collection and Recovery, P.O. Box 5058, Portland, OR 97208-5058. Please describe the specific information that is inaccurate or in dispute and the basis for the dispute along with supporting documentation. If you believe the information furnished is the result of identity theft, please provide us with an identity theft report.

■ **In case of errors or questions about your electronic transfers,** telephone us at the number printed on the front of this statement or write us at Wells Fargo Bank, P.O. Box 6995, Portland, OR 97228-6995 as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

1. Tell us your name and account number (if any).
2. Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe it is an error or why you need more information.
3. Tell us the dollar amount of the suspected error.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will credit your account for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation.



Make "the perfect new home" happen

New neighborhood. Bigger house. Closer commute. Whatever your reason for buying a home, we're here to help make your "better" happen. You'll have the programs, tools, and personal support you'll need at every stage of the home loan process:

- Learn more with our Home Loan Shopping Tools at wellsfargo.com/mortgagetools. Explore calculators, loan programs, payments, and closing costs that meet your specific needs.
- Get a personalized rate quote and guidance from an experienced home mortgage consultant, who'll help you with your needs by carefully explaining your home loan options.
- Put a new home within reach with down payment options as low as 3% on a fixed-rate loan. Talk to a home mortgage consultant about loan amount, loan type, and property type to ensure eligibility.
- Shop with confidence with our PriorityBuyer[®] preapproval letter. Get an estimate of how much you may qualify for a home loan, so you can find a home that fits your budget.*
- Conveniently check your loan's progress online with yourLoanTracker. Plus, see upcoming tasks, submit documents electronically, and review disclosures online. A home mortgage consultant will help determine if yourLoanTracker is available for your loan.

When you're ready to make your next move, we're ready to show you a "better" way.

Call: 1-866-413-3328 and mention code DMA7AMB

Click: wellsfargo.com/yournewhome or stop by your local bank branch

When it comes to home financing for you, or your friends and family, we're building "better" every day. Si necesita asistencia en español, llame al 1-866-413-3328.

*A PriorityBuyer preapproval is based on our preliminary review of information provided and limited credit information only and is not a commitment to lend. We will be able to offer a loan commitment upon verification of application information, satisfying all underwriting requirements and conditions, and property acceptability and eligibility, including appraisal and title report. Preapprovals are subject to change or cancellation if a requested loan no longer meets applicable regulatory requirements. Preapprovals are not available on all products. See a home mortgage consultant for details.

Wells Fargo Home Mortgage is a division of Wells Fargo Bank, N.A.

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Wells Fargo Everyday Checking

Account number: **7744335220** ■ June 7, 2017 - July 7, 2017 ■ Page 1 of 4



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3485 W MAULE AVE
LAS VEGAS NV 89118-4509

Questions?

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

1-800-TO-WELLS (1-800-869-3557)

TTY: 1-800-877-4833

En español: 1-877-727-2932

華語 1-800-288-2288 (6 am to 7 pm PT, M-F)

Online: wells Fargo.com

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

You and Wells Fargo

Thank you for being a loyal Wells Fargo customer. We value your trust in our company and look forward to continuing to serve you with your financial needs.

Account options

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

Online Banking	<input checked="" type="checkbox"/>	Direct Deposit	<input checked="" type="checkbox"/>
Online Bill Pay	<input checked="" type="checkbox"/>	Auto Transfer/Payment	<input checked="" type="checkbox"/>
Online Statements	<input checked="" type="checkbox"/>	Overdraft Protection	<input type="checkbox"/>
Mobile Banking	<input checked="" type="checkbox"/>	Debit Card	<input type="checkbox"/>
My Spending Report	<input checked="" type="checkbox"/>	Overdraft Service	<input type="checkbox"/>

Activity summary

Beginning balance on 6/7	\$591.85
Deposits/Additions	7,168.20
Withdrawals/Subtractions	- 6,289.67
Ending balance on 7/7	\$1,470.38

Account number: **7744335220**

CHRISTIE L STUCKE
DAVID STUCKE

Nevada account terms and conditions apply

For Direct Deposit use
Routing Number (RTN): 321270742

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 store.

Account number: **7744335220** ■ June 7, 2017 - July 7, 2017 ■ Page 2 of 4

Transaction history

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
6/14		Recurring Transfer to Stucke C Ref #Op03Hqylpp Way2Save Savings Car Loan		70.00	521.85
6/15		Gamblit Gaming L Payroll 71717100000712x Stucke, David P	1,938.08		
6/15		Bill Pay Town and Country Recurringxxxxxxxx83222 on 06-15		331.60	2,128.33
6/16		Recurring Transfer to Stucke D Ref #Op03Hzvypb Checking Saving		300.00	1,828.33
6/20		NV Energy South Npc Pymt 023120801229685 David Stucke		333.96	1,494.37
6/28		Online Transfer From Actionrad Solutions Inc Ref #lb03Jvs57S Business Checking Oops	500.00		
6/28		Online Transfer to Actionrad Solutions Inc Business Checking xxxxxx1401 Ref #lb03Jvs3WT on 06/28/17		500.00	1,494.37
6/30		Gamblit Gaming L Payroll 71930900011055x Stucke, David P	1,938.08		
6/30		Gamblit Gaming L Payroll 71930900011056x Stucke, David P	2,792.04		
6/30		Online Transfer to Stucke D Ref #lb03K4Lvlfq Checking Bonus CC Payment		4,000.00	2,224.49
7/3		Recurring Transfer to Stucke D Ref #Op03K68H9V Checking Saving		300.00	
7/3		Recurring Transfer to Stucke C Ref #Op03K9F196 Way2Save Savings Sarah Savings		300.00	1,624.49
7/7		Bill Pay Las Vegas Valley on-Line xxxxxx01481 on 07-07		154.11	1,470.38
Ending balance on 7/7					1,470.38
Totals			\$7,168.20	\$6,289.67	

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, please see the Wells Fargo Fee and Information Schedule and Account Agreement applicable to your account or talk to a banker. Go to wellsfargo.com/feefaq to find answers to common questions about the monthly service fee on your account.

Fee period 06/07/2017 - 07/07/2017	Standard monthly service fee \$10.00	You paid \$0.00
How to avoid the monthly service fee	Minimum required	This fee period
Have any ONE of the following account requirements		
· Minimum daily balance	\$1,500.00	\$521.85 <input type="checkbox"/>
· Total amount of qualifying direct deposits	\$500.00	\$6,668.20 <input checked="" type="checkbox"/>
· Total number of posted Wells Fargo Debit Card purchases and/or payments	10	0 <input type="checkbox"/>
· The fee is waived when the account is linked to a Wells Fargo Campus ATM or Campus Debit Card		

Monthly service fee discount(s) (applied when box is checked)

Age of primary account owner is 17 - 24 (\$5.00 discount) ☐

R/C/R/C



IMPORTANT ACCOUNT INFORMATION

Periodically, it is necessary to update selected sections of the disclosures you received when you opened your account. These updates provide you with the most up to date account information and are very important; so please review this information carefully and feel free to contact us with any questions or concerns.

David Stucke001939

STUCKE-3677

Account number: **7744335220** ■ June 7, 2017 - July 7, 2017 ■ Page 3 of 4



We updated the Consumer Account Agreement ("Agreement"). In the section titled "Available balance, posting order, and overdrafts," the following question about our standard overdraft coverage was added:

What is Wells Fargo's standard overdraft coverage?

Our standard overdraft coverage is when, at our discretion, we pay checks or automatic payments (such as ACH payments) into overdraft rather than returning them unpaid. You can request to remove our standard overdraft coverage from your account by speaking to a banker.

Important: If you remove our standard overdraft coverage from your account, the following will apply if you do not have enough money in your account or accounts linked for Overdraft Protection to cover a transaction:

- We will return your checks and automatic payments (such as ACH payments) and assess a non-sufficient funds/NSF returned item fee and you could be assessed additional fees by merchants.
- We will not authorize transactions such as ATM withdrawals or everyday debit card purchases into overdraft.
- We will not authorize certain transactions (such as cashed checks, recurring debit card transactions, or Bill Pay transactions) into overdraft. However, if these transactions are authorized when your account has enough money but are later presented for payment when your account does not have enough money, we will pay the transaction into overdraft and charge an overdraft fee.

All other aspects of the Agreement remain the same. If there is a conflict between the language above and the Agreement, this language will control.

If you remove our standard overdraft coverage and your account is enrolled in Debit Card Overdraft Service, Debit Card Overdraft Service will be removed and we will not authorize transactions such as ATM withdrawals or everyday debit card purchases into overdraft.

To learn more about tools that Wells Fargo offers to help you avoid overdraft and/or returned item fees, visit wellsfargo.com/checking/overdraft-services, speak with a local banker or call the phone number on the top of your statement. Thank you for being a Wells Fargo customer. As a valued Wells Fargo customer we hope you find this information helpful.



Wells Fargo Everyday Checking

Account number: **7744335220** ■ July 8, 2017 - August 4, 2017 ■ Page 1 of 4



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LAS VEGAS NV 89118-4509

Questions?

Available by phone 24 hours a day, 7 days a week:
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TTY: 1-800-877-4833

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Online: wells Fargo.com

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

You and Wells Fargo

Thank you for being a loyal Wells Fargo customer. We value your trust in our company and look forward to continuing to serve you with your financial needs.

Account options

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

Online Banking	<input checked="" type="checkbox"/>	Direct Deposit	<input checked="" type="checkbox"/>
Online Bill Pay	<input checked="" type="checkbox"/>	Auto Transfer/Payment	<input checked="" type="checkbox"/>
Online Statements	<input checked="" type="checkbox"/>	Overdraft Protection	<input type="checkbox"/>
Mobile Banking	<input checked="" type="checkbox"/>	Debit Card	<input type="checkbox"/>
My Spending Report	<input checked="" type="checkbox"/>	Overdraft Service	<input type="checkbox"/>

Activity summary

Beginning balance on 7/8	\$1,470.38
Deposits/Additions	10,176.14
Withdrawals/Subtractions	- 9,334.35
Ending balance on 8/4	\$2,312.17

Account number: **7744335220**

CHRISTIE L STUCKE
DAVID STUCKE

Nevada account terms and conditions apply

For Direct Deposit use
Routing Number (RTN): 321270742

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 store.

Account number: **7744335220** ■ July 8, 2017 - August 4, 2017 ■ Page 2 of 4

Transaction history

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
7/13		Purchase authorized on 07/12 9931 Area 51 Alien Amargosa Vall NV S307194126397497 Card 8158		11.54	1,458.84
7/14		Gamblit Gaming L Payroll 72086000007203x Stucke, David P	1,938.07		
7/14		Online Transfer From Stucke D Ref #b03L7T5Tp Checking Amex	1,000.00		
7/14		Purchase authorized on 07/12 Gymboree Play and Henderson NV S307193808182696 Card 8158		65.00	
7/14		Recurring Transfer to Stucke C Ref #Op03L6N9Hs Way2Save Savings Car Loan		70.00	
7/14		Online Transfer to Stucke D Ref #b03L7T6Hs Checking Amex		2,000.00	2,261.91
7/17		Online Transfer From Medical Systems Group Inc Business Checking xxxxxx5639 Ref #b03L8Vqxr on 07/14/17	1,500.00		
7/17		Online Transfer to Stucke D Ref #b03Ld6Hpp Checking Amex		1,000.00	
7/17		Recurring Transfer to Stucke D Ref #Op03Ldz2MI Checking Saving		300.00	
7/17		Bill Pay Town and Country Recurring xxxxxxxx83222 on 07-17		331.60	2,130.31
7/18		NV Energy South Npc Pymt 023120801229885 David Stucke		498.56	1,631.75
7/19		Purchase authorized on 07/18 Wholefeds Lvb 102 6689 Las Vegas NV P00587200135404243 Card 8158		137.11	1,494.64
7/24		Purchase authorized on 07/23 #06032 Albertsons Las Vegas NV P00467204761324288 Card 8158		256.82	1,237.82
7/25		Bill Pay Cox Communicatio on-Line Xxxxxxxxxx08303 on 07-25		69.95	1,167.87
7/27		Online Transfer From Medical Systems Group Inc Business Checking xxxxxx5639 Ref #b03M7Mlx2 on 07/27/17	600.00		
7/27		Bill Pay Rebel Pest Contr on-Line 6566 on 07-27		80.00	
7/27		Bill Pay Las Vegas Valley on-Line xxxxxx01481 on 07-27		148.77	1,539.10
7/31		Gamblit Gaming L Payroll 72293300000556x Stucke, David P	1,938.07		
7/31		Online Transfer From Actionrad Solutions Inc Ref #b03Mjq8D9 Business Checking 1500 Rent and 1700 Owed	3,200.00		
7/31		Online Transfer to Stucke D Ref #b03Mjsgl Checking Credit Card		1,500.00	
7/31		Online Transfer to Stucke C Way2Save Savings xxxxxx0224 Ref #b03Mjq9R8 on 07/31/17		600.00	4,577.17
8/1		Recurring Transfer to Stucke D Ref #Op03Mmdnbj Checking Saving		300.00	
8/1		Online Transfer to Stucke D Ref #b03MMF52Z Checking Mortgage		1,600.00	2,677.17
8/2		Recurring Transfer to Stucke C Ref #Op03MR7W6J Way2Save Savings Sarah Savings		300.00	2,377.17
8/3		Purchase authorized on 08/01 Gymboree Play and Henderson NV S587213394622009 Card 8158		65.00	2,312.17
Ending balance on 8/4					2,312.17
Totals			\$10,176.14	\$9,334.35	

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, please see the Wells Fargo Fee and Information Schedule and Account Agreement applicable to your account or talk to a banker. Go to wellsfargo.com/feefaq to find answers to common questions about the monthly service fee on your account.

Fee period 07/08/2017 - 08/04/2017	Standard monthly service fee \$10.00	You paid \$0.00
How to avoid the monthly service fee	Minimum required	This fee period
Have any ONE of the following account requirements		
• Minimum daily balance	\$1,500.00	\$1,167.87 <input type="checkbox"/>
• Total amount of qualifying direct deposits	\$500.00	\$3,876.14 <input checked="" type="checkbox"/>
• Total number of posted Wells Fargo Debit Card purchases and/or payments	10	5 <input type="checkbox"/>

David Stucke001943

STUCKE-3681

Account number: **7744335220** ■ July 8, 2017 - August 4, 2017 ■ Page 3 of 4



Monthly service fee summary (continued)

How to avoid the monthly service fee

- The fee is waived when the account is linked to a Wells Fargo Campus ATM or Campus Debit Card

Minimum required

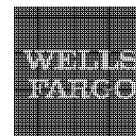
This fee period

Monthly service fee discount(s) (applied when box is checked)

Age of primary account owner is 17 - 24 (\$5.00 discount)

☐

RD/RC



Wells Fargo Everyday Checking

Account number: **7744335220** ■ August 5, 2017 - September 7, 2017 ■ Page 1 of 4



CHRISTIE L STUCKE
DAVID STUCKE
3485 W MAULE AVE
LAS VEGAS NV 89118-4509

Questions?

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

1-800-TO-WELLS (1-800-869-3557)

TTY: 1-800-877-4833

En español: 1-877-727-2932

華語 1-800-288-2288 (6 am to 7 pm PT, M-F)

Online: wells Fargo.com

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

You and Wells Fargo

Thank you for being a loyal Wells Fargo customer. We value your trust in our company and look forward to continuing to serve you with your financial needs.

Account options

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

Online Banking	<input checked="" type="checkbox"/>	Direct Deposit	<input checked="" type="checkbox"/>
Online Bill Pay	<input checked="" type="checkbox"/>	Auto Transfer/Payment	<input checked="" type="checkbox"/>
Online Statements	<input checked="" type="checkbox"/>	Overdraft Protection	<input type="checkbox"/>
Mobile Banking	<input checked="" type="checkbox"/>	Debit Card	<input type="checkbox"/>
My Spending Report	<input checked="" type="checkbox"/>	Overdraft Service	<input type="checkbox"/>

Activity summary

Beginning balance on 8/5	\$2,312.17
Deposits/Additions	5,376.15
Withdrawals/Subtractions	- 6,328.95
Ending balance on 9/7	\$1,359.37

Account number: **7744335220**

CHRISTIE L STUCKE
DAVID STUCKE

Nevada account terms and conditions apply

For Direct Deposit use

Routing Number (RTN): 321270742

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 store.

Account number: **7744335220** ■ August 5, 2017 - September 7, 2017 ■ Page 2 of 4

Transaction history

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
8/11		Purchase authorized on 08/10 Walgreens #11766 Las Vegas NV S467223096549920 Card 8158		41.99	2,270.18
8/14		Purchase authorized on 08/10 Carl's Jr # 7750 Las Vegas NV S307223103721206 Card 8158		12.42	
8/14		Purchase authorized on 08/10 Carl's Jr # 7750 Las Vegas NV S467223104645410 Card 8158		2.15	
8/14		Recurring Transfer to Stucke C Ref #Op03Nnrj43 Way2Save Savings Car Loan		70.00	2,185.61
8/15		Gamblit Gaming L Payroll 72492800001600x Stucke, David P	1,938.08		
8/15		Online Transfer to Stucke D Ref #b03Ntw9PC Checking Amex Payment		1,200.00	
8/15		Bill Pay Town and Country Recurringxxxxxxxx83222 on 08-15		331.60	2,592.09
8/16		Recurring Transfer to Stucke D Ref #Op03Nw6Bd Checking Saving		300.00	2,292.09
8/17		NV Energy South Npc Pymt 023120801229685 David Stucke		483.26	1,808.83
8/21		Purchase authorized on 08/17 Jack IN The Box 72 Las Vegas NV S307229733616809 Card 8158		13.39	1,795.44
8/23		Online Transfer to Stucke C Everyday Checking xxxxxx7685 Ref #b03Pg72K9 on 08/23/17		500.00	1,295.44
8/24		Purchase authorized on 08/22 Wine and Canvas LA 702-2357815 NV S467233853601411 Card 8158		70.00	1,225.44
8/29		Bill Pay Republic Service on-Line xxxxxxx90546 on 08-29		47.31	1,178.13
8/31		Gamblit Gaming L Payroll 72716000001667x Stucke, David P	1,938.07		
8/31		Purchase authorized on 08/29 High Risk Pregnanc Las Vegas NV S587241776711535 Card 8158		30.00	3,086.20
9/1		Online Transfer From Actionrad Solutions Inc Ref #b03Qb8Klr Business Checking Monthly	1,500.00		
9/1		Recurring Transfer to Stucke D Ref #Op03Q6D8Tc Checking Saving		300.00	4,286.20
9/5		Purchase authorized on 09/01 Gymboree Play and Henderson NV S387244393647719 Card 8158		65.00	
9/5		Recurring Transfer to Stucke C Ref #Op03Qchjrj Way2Save Savings Sarah Savings		300.00	
9/5		Online Transfer to Stucke D Ref #b03Qdtdl Checking Mortgage		1,600.00	
9/5		Online Transfer to Stucke D Ref #b03Qg5Gww Checking Amex		500.00	
9/5		Bill Pay Las Vegas Valley on-Line xxxxxx01481 on 09-05		126.23	
9/5		Bill Pay Cox Communicatio on-Line XXXXXXXXXXXX08303 on 09-05		167.80	1,527.17
9/7		Bill Pay Cox Communicatio on-Line XXXXXXXXXXXX08303 on 09-07		167.80	1,359.37
Ending balance on 9/7					1,359.37
Totals			\$6,376.15	\$6,328.95	

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 08/05/2017 - 09/07/2017	Standard monthly service fee \$10.00	You paid \$0.00
How to avoid the monthly service fee	Minimum required	This fee period
Have any ONE of the following account requirements		
· Minimum daily balance	\$1,500.00	\$1,178.13 <input type="checkbox"/>
· Total amount of qualifying direct deposits	\$500.00	\$3,876.15 <input checked="" type="checkbox"/>
· Total number of posted Wells Fargo Debit Card purchases and/or payments	10	7 <input type="checkbox"/>

David Stucke001947

STUCKE-3685

Account number: **7744335220** ■ August 5, 2017 - September 7, 2017 ■ Page 3 of 4

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

- The fee is waived when the account is linked to a Wells Fargo Campus ATM or Campus Debit Card

Minimum required

This fee period

Monthly service fee discount(s) (applied when box is checked)Age of primary account owner is 17 - 24 (\$5.00 discount) ☐

RD/RC

**IMPORTANT ACCOUNT INFORMATION**

As part of our commitment to make things right, we have entered into a \$142 million class action settlement related to the opening of unauthorized accounts.

If you believe Wells Fargo opened a checking, savings, credit card or line of credit account for you without your permission, or if you purchased identity theft protection from us, you may be entitled to compensation from this fund.

To find out more, go to www.WFSettlement.com or call 1-866-431-8549. You may be eligible for reimbursement of fees, compensation for potential impact on your credit, and an additional cash payment based on any money remaining in the fund after benefits and costs are paid out.

If you have specific questions about any of your accounts or services, please visit your Wells Fargo branch or call the toll-free number that appears on this statement. We realize you have a choice when it comes to banking. It is our privilege to be able to serve you.

IN THE SUPREME COURT OF THE STATE OF NEVADA

Case No. 82723

DAVID PATRICK STUCKE
Appellant

And

CHRISTIE LEEANN STUCKE
Respondent

Appeal from Order from February 25, 2021 regarding Findings of Fact,
Conclusions of Law and Order and Decree of Divorce, Clark County Nevada,
Eighth Judicial District Court Family Division Department F
Appellant's Appendix Volume 19

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Counsel for Appellant

IN THE SUPREME COURT OF THE STATE OF NEVADA

DAVID PATRICK STUCKE

Appellant,

vs.

CHRISTIE LEEANN STUCKE,

Respondent.

Supreme Court Case No.: **82723**

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(March 13, 2019), 0226-0229, Vol. 2

Plaintiff’s Reply to Opposition to Plaintiff’s Motion to to Modify Custody; For Child Support; Payment of Marital Bills and Expenses; Exclusive Possession of the Marital Residence; Sale of the Birkland Property; Attorney’s Fees and For

Related Relief; and Countermotion for Financial Relief, Return of File Server,
Attorney’s Fees and Other Related Relief

(March 22, 2019)..... 0230-0247, Vol. 2

Plaintiff’s Appendix of Exhibits in Support of Reply to Opposition to Plaintiff’s
Motion to to Modify Custody; For Child Support; Payment of Marital Bills
and Expenses; Exclusive Possession of the Marital Residence; Sale of the
Birkland Property; Attorney’s Fees and For Related Relief; and
Countermotion for Financial Relief, Return of File Server, Attorney’s Fees
and Other Related Relief

(March 22, 2019) 0248-0333 Vol. 2

Plaintiff’s Supplement to Motion to Modify Custody; For Child Support; Payment
of Marital Bills and Expenses; Exclusive Possession of the Marital Residence;
Sale of the Birkland Property; Attorney’s Fees and For Related Relief

(April 8, 2019) 0334-0381, Vol. 2

Plaintiff’s Second Supplement to Motion to Modify Custody; For Child Support;
Payment of Marital Bills and Expenses; Exclusive Possession of the Marital
Residence; Sale of the Birkland Property; Attorney’s Fees and For Related
Relief

(April 15, 2019) 0382-0392, Vol. 2

Plaintiff's Appendix of Exhibits in Support of Second Supplement to Motion to Modify Custody; For Child Support; Payment of Marital Bills and Expenses; Exclusive Possession of the Marital Residence; Sale of the Birkland Property; Attorney's Fees and For Related Relief (April 16, 2019)	0393-0455, Vol. 3
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Notice of Entry of Order After March 27, 2019 Hearing (May 3, 2019)	0456-0462, Vol. 3
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Notice of Entry of Order After April 17, 2019 Hearing (August 5, 2019)	0463-0473, Vol. 3
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Minute Order (May 6, 2019)	0474-0476, Vol. 3
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Motion to Withdraw as Attorney of Record for Plaintiff; Notice of Perfection of Retaining's Lien; And to Foreclose on Retaining's Lien on the Plaintiff For Unpaid Fees and Costs and Alternative Motion to Release Community Funds in Trust (May 21, 2019).....	0477-0504, Vol. 3
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Partial Opposition to the Motion to Withdraw as Attorney of Record for Plaintiff;

Notice of Perfection of Attorney’s Lien on the Plaintiff for Unpaid Fees and
Costs and Alternative Motion to Release Community Funds in Trust and
Countermotion for Reconsideration of Portions of the May 6, 2019 Order,
Preservation of the Marital Estate; For an Order to Show Cause and Hold
Defendant in Contempt of Court Order; and For Attorney’s Fees

(June 5, 2019) 0505-0533, Vol. 3

Appendix of Exhibits in Support of Partial Opposition to the Motion to Withdraw as

Attorney of Record for Plaintiff; Notice of Perfection of Attorney’s Lien on
the Plaintiff for Unpaid Fees and Costs and Alternative Motion to Release
Community Funds in Trust and Countermotion for Reconsideration of
Portions of the May 6, 2019 Order, Preservation of the Marital Estate; For an
Order to Show Cause and Hold Defendant in Contempt of Court Order; and
For Attorney’s Fees

(June 6, 2019) 0534-0609, Vol. 3

Defendant’s Reply to Plaintiff’s Partial Opposition to the Motion to Withdraw as Attorney of Record for Defendant; Notice of Perfection of Attorney’s Lien on the Defendant for Unpaid Fees and Costs and Alternative Motion to Release Community Funds in Trust and Defendant’s Opposition to the Countermotion for Reconsideration of Portions of the May 6, 2019 Order, Preservation of the Marital Estate; For an Order to Show Cause and Hold Defendant in Contempt of Court Order; and For Attorney’s Fees

(June 19, 2019) 0610-0625, Vol. 4

Defendant’s Exhibit Appendix to Defendant’s Reply to Plaintiff’s Partial Opposition to the Motion to Withdraw as Attorney of Record for Defendant; Notice of Perfection of Attorney’s Lien on the Defendant for Unpaid Fees and Costs and Alternative Motion to Release Community Funds in Trust and Defendant’s Opposition to the Countermotion for Reconsideration of Portions of the May 6, 2019 Order, Preservation of the Marital Estate; For an Order to Show Cause and Hold Defendant in Contempt of Court Order; and For Attorney’s Fees

(June 19, 2019) 0626-0651, Vol. 4

Notice of Entry of Order Granting Judgment Against Defendant

(June 28, 2019) 0652-0655, Vol. 4

Minute Order

(July 29, 2019)	0656-0658, Vol. 4
Plaintiff's Motion to Change Custody; For Child Support; Exclusive Possession of the Marital Residence; Attorney's Fees and For Related Relief	
(August 19, 2019)	0659-0673, Vol. 4
Plaintiff's Appendix of Exhibits in Support of Plaintiff's Motion to Change Custody; For Child Support; Exclusive Possession of the Marital Residence; Attorney's Fees and For Related Relief	
(August 20, 2019)	0674-0697, Vol. 4
Notice of Entry of Order After Hearing of August 20, 2019	
(October 3, 2019)	0698-0703, Vol. 4
Defendant's Opposition to Motion to Change Custody; For Child Support; Exclusive Possession of the Marital Residence; Attorney's Fees; and Related Relief and Countermotion for an Order to Show Cause Why Plaintiff Should Not Be Held in Contempt of Court, to Reconsider the Order Entered on August 22, 2019 and For Attorney's Fees and Costs	
(September 6, 2019)	0704-0724, Vol. 4

Defendant’s Exhibits Appendix to Opposition to Motion to Change Custody; For Child Support; Exclusive Possession of the Marital Residence; Attorney’s Fees; and Related Relief and Countermotion for an Order to Show Cause Why Plaintiff Should Not Be Held in Contempt of Court, to Reconsider the Order Entered on August 22, 2019 and For Attorney’s Fees and Costs

(September 6, 2019) 0725-0731, Vol. 4

Plaintiff’s Reply in Support of Motion to Change Custody; For Child Support; Exclusive Possession of the Marital Residence; Attorney’s Fees and for Related Relief and Opposition to Countermotion for an Order to Show Cause Why Plaintiff Should Not Be Held in Contempt of Court, to Reconsider the Order Entered on August 22, 2019 and For Attorney’s Fees and Costs

(September 30. 2019) 0726-0754, Vol. 4

Plaintiff’s Appendix of Exhibits in Support of Reply in Support of Motion to Change Custody; For Child Support; Exclusive Possession of the Marital Residence; Attorney’s Fees and for Related Relief and Opposition to Countermotion for an Order to Show Cause Why Plaintiff Should Not Be Held in Contempt of Court, to Reconsider the Order Entered on August 22, 2019 and For Attorney’s Fees and Costs

(September 30, 2019) 0755-0826, Vol. 4

Notice of Entry of Order After Hearing of October 7, 2019

(October 31, 2019) 0827-0839, Vol. 5

Notice of Entry of Order After Hearing of January 7, 2020

(February 28, 2020)..... 0840-0847 Vol. 5

Notice of Entry of Order to Show Cause

(January 15, 2020) 0848-0851, Vol. 5

Notice of Entry of Order After Hearing of January 30, 2020

(February 28, 2020) 0852-0858, Vol. 5

Plaintiff’s Emergency Motion to Allow Plaintiff to Complete the Refinance of the
Maule Residence and For Defendant to Vacate the Residence

(February 21, 2020) 0859-0866, Vol. 5

Plaintiff’s Appendix of Exhibits in Support of Emergency Motion to Allow Plaintiff
to Complete the Refinance of the Maule Residence and for Defendant to
Vacate the Residence

(February 21, 2020) 0867-0898, Vol. 5

Plaintiff’s Supplemental Exhibit in Support of Emergency Motion to Allow Plaintiff
to Complete the Refinance of the Maule Residence and for Defendant to
Vacate the Residence

(February 25, 2020) 0899-0903, Vol. 5

Minute Order for March 10, 2020 Hearing 0904-0905, Vol 5

Minute Order for June 11, 2020 Hearing	0906-0907, Vol 5
Minute Order for June 23, 2020 Hearing	0908-0909, Vol. 5
Minute Order for August 3, 2020 Hearing	0910-0911, Vol. 5
Plaintiff’s Pre-Trial Memorandum	
(September 10, 2020)	0912-0961, Vol. 5
Defendant’s Amended Pre-Trial Memorandum	
(September 11, 2020)	0962-0982, Vol. 5
Plaintiff’s Motion to Allow John Paglini, Psy.D. to Review Newly Discovered	
Evidence Prior to Giving Testimony at the Parties’ Trial; And for Related	
Relief	
(October 7, 2020)	0983-0996, Vol. 5
Plaintiff’s Appendix of Exhibits in Support of Motion to Allow John Paglini, Psy.D.	
to Review Newly Discovered Evidence Prior to Giving Testimony at the	
Parties’ Trial; and for Related Relief	
(October 7, 2020)	0997-1004, Vol. 5
Defendant’s Opposition to Plaintiff’s Motion to Allow John Paglini, Psy.D. to	
Review Newly Discovered Evidence Prior to Giving Testimony at the Parties’	
Trial and for Related Relief and Countermotion for Attorney’s Fees	
(October 30, 2020)	1005-1016, Vol. 5

Plaintiff’s Reply in Support of Motion to Allow John Paglini, Psy.D. to Review Newly Discovered Evidence Prior to Giving Testimony at the Parties’ Trial; and For Related Relief and Opposition to Countermotion for Attorney’s Fees (November 6, 2020)	1017-1024, Vol. 5
Minute Order for November 6, 2020 Hearing	1025-1026, Vol. 5
Findings of Fact, Conclusions of Law and Decree of Divorce From Trial (February 15, 2021)	1027-1053, Vol. 5
Notice of Entry of Findings of Fact, Conclusions of Law and Decree of Divorce (February 25, 2021)	1054-1082, Vol. 6
Register of Actions for Case No. D-18-580621-D.....	1083-1095, Vol. 6
Transcript Re: Non-Jury Trial (September 14, 2020)	1096-1322, Vol. 7
Transcript Re: Non-Jury Trial (September 14, 2020)	1323-1351, Vol. 8
Transcript Re: Non-Jury Trial (December 9, 2020)	1352-1549, Vol. 8
Transcript Re: Non-Jury Trial (December 9, 2020)	1550-1672, Vol. 9
Transcript Re: Non-Jury Trial (December 10, 2020)	1673-1776, Vol. 9
Transcript Re: Non-Jury Trial (December 10, 2020)	1777-1798, Vol. 10
Transcript Re: Non-Jury Trial (December 11, 2020)	1799-2003, Vol. 10
Transcript Re: Non-Jury Trial (December 11, 2020)	2004-2128, Vol. 11
Transcript Re: Non-Jury Trial (December 17, 2020)	2129-2230, Vol. 11
Transcript Re: Non-Jury Trial (December 17, 2020)	2231-2234, Vol. 12

Plaintiff's Admitted Trial Exhibits	2235-2474, Vol. 13
Plaintiff's Admitted Trial Exhibits	2475-2687, Vol. 14
Plaintiff's Admitted Trial Exhibits	2688-2936, Vol. 15
Plaintiff's Admitted Trial Exhibits	2937-3186, Vol. 16
Plaintiff's Admitted Trial Exhibits	3187-3436, Vol. 17
Plaintiff's Admitted Trial Exhibits	3437-3686, Vol. 18
Plaintiff's Admitted Trial Exhibits	3687-3936, Vol. 19
Plaintiff's Admitted Trial Exhibits	3937-4186, Vol. 20
Plaintiff's Admitted Trial Exhibits	4187-4436, Vol. 21
Plaintiff's Admitted Trial Exhibits	4437-4686, Vol. 22
Plaintiff's Admitted Trial Exhibits	4687-4884, Vol. 23
Plaintiff's Admitted Trial Exhibits	4885-5133, Vol. 24
Plaintiff's Admitted Trial Exhibits	5134-5383, Vol. 25
Plaintiff's Admitted Trial Exhibits	5384-5633, Vol. 26
Plaintiff's Admitted Trial Exhibits	5634-5812, Vol. 27
Plaintiff's Admitted Trial Exhibits	5813-6044, Vol. 28
Plaintiff's Admitted Trial Exhibits	6045-6245, Vol. 29
Plaintiff's Admitted Trial Exhibits	6246-6494, Vol. 30
Plaintiff's Admitted Trial Exhibits	6495-6698, Vol. 31

DATED this 12th day of January 2022.



ROSENBLUM ALLEN LAW FIRM

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staff@rosenblumlawlv.com

Counsel for Appellant

Account number: **7744335220** ■ August 5, 2017 - September 7, 2017 ■ Page 4 of 4**Worksheet to balance your account**

Follow the steps below to reconcile your statement balance with your account register balance. Be sure that your register shows any interest paid into your account and any service charges, automatic payments or ATM transactions withdrawn from your account during this statement period.

A Enter the ending balance on this statement. \$ _____

B List outstanding deposits and other credits to your account that do not appear on this statement. Enter the total in the column to the right.

Description	Amount
Total	\$ _____

C Add **A** and **B** to calculate the subtotal. = \$ _____

D List outstanding checks, withdrawals, and other debits to your account that do not appear on this statement. Enter the total in the column to the right.

Number/Description	Amount
Total	\$ _____

E Subtract **D** from **C** to calculate the adjusted ending balance. This amount should be the same as the current balance shown in your register. = \$ _____

General statement policies for Wells Fargo Bank

■ **To dispute or report inaccuracies in information we have furnished to a Consumer Reporting Agency about your accounts.** You have the right to dispute the accuracy of information that Wells Fargo Bank, N.A. has furnished to a consumer reporting agency by writing to us at Overdraft Collection and Recovery, P.O. Box 5058, Portland, OR 97208-5058. Please describe the specific information that is inaccurate or in dispute and the basis for the dispute along with supporting documentation. If you believe the information furnished is the result of identity theft, please provide us with an identity theft report.

■ **In case of errors or questions about your electronic transfers,** telephone us at the number printed on the front of this statement or write us at Wells Fargo Bank, P.O. Box 6995, Portland, OR 97228-6995 as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

1. Tell us your name and account number (if any).
2. Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe it is an error or why you need more information.
3. Tell us the dollar amount of the suspected error.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will credit your account for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation.

Wells Fargo Everyday Checking

Account number: **7744335220** ■ September 8, 2017 - October 5, 2017 ■ Page 1 of 4



CHRISTIE L STUCKE
DAVID STUCKE
3485 W MAULE AVE
LAS VEGAS NV 89118-4509

Questions?

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

1-800-TO-WELLS (1-800-869-3557)

TTY: 1-800-877-4833

En español: 1-877-727-2932

華語 1-800-288-2288 (6 am to 7 pm PT, M-F)

Online: wells Fargo.com

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

You and Wells Fargo

Thank you for being a loyal Wells Fargo customer. We value your trust in our company and look forward to continuing to serve you with your financial needs.

Account options

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

Online Banking	<input checked="" type="checkbox"/>	Direct Deposit	<input checked="" type="checkbox"/>
Online Bill Pay	<input checked="" type="checkbox"/>	Auto Transfer/Payment	<input checked="" type="checkbox"/>
Online Statements	<input checked="" type="checkbox"/>	Overdraft Protection	<input type="checkbox"/>
Mobile Banking	<input checked="" type="checkbox"/>	Debit Card	<input type="checkbox"/>
My Spending Report	<input checked="" type="checkbox"/>	Overdraft Service	<input type="checkbox"/>

Activity summary

Beginning balance on 9/8	\$1,359.37
Deposits/Additions	6,431.16
Withdrawals/Subtractions	- 6,027.85
Ending balance on 10/5	\$1,762.68

Account number: **7744335220**

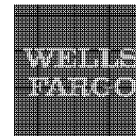
CHRISTIE L STUCKE
DAVID STUCKE

Nevada account terms and conditions apply

For Direct Deposit use
Routing Number (RTN): 321270742

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 store.

Account number: **7744335220** ■ September 8, 2017 - October 5, 2017 ■ Page 2 of 4

Transaction history

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
9/11		Purchase authorized on 09/07 Whasn-City Center Las Vegas NV S467250641846793 Card 8158		32.38	
9/11		Purchase authorized on 09/08 High Risk Pregnanc Las Vegas NV S387251819465800 Card 8158		30.00	1,296.99
9/13		Online Transfer to Stucke C Everyday Checking xxxxxx7685 Ref #b03R85Z66 on 09/12/17		500.00	796.99
9/14		Online Transfer From Medical Systems Group Inc Business Checking xxxxxx5639 Ref #b03Rqbw on 09/14/17	1,500.00		
9/14		Recurring Transfer to Stucke C Ref #Op03Rbs6S8 Way2Save Savings Car Loan		70.00	2,226.99
9/15		Gamblit Gaming L Payroll 72913900000902x Stucke, David P	1,938.08		
9/15		Bill Pay Town and Country Recurringxxxxxxxx83222 on 09-15		331.60	3,833.47
9/18		Recurring Transfer to Stucke D Ref #Op03Rmdpb6 Checking Saving		300.00	3,533.47
9/20		Online Transfer to Atomic Radiology, Inc Business Checking xxxxxx9957 Ref #b03Ryf8H6 on 09/20/17		50.00	
9/20		American Express ACH Pmt 170920 M2248 David Stucke		1,400.00	2,083.47
9/21		Purchase authorized on 09/19 High Risk Pregnanc Las Vegas NV S307262777545101 Card 8158		47.42	2,036.05
9/22		NV Energy South Npc Pymt 023120801229685 David Stucke		462.65	1,573.40
9/25		Online Transfer From Atomic Radiology, Inc Business Checking xxxxxx9957 Ref #b03S9S4Nk on 09/24/17	55.00		1,628.40
9/28		Purchase authorized on 09/27 Heart Center of NE Las Vegas NV S587270730631438 Card 8158		30.00	1,598.40
9/29		Gamblit Gaming L Payroll 73102800002787x Stucke, David P	1,938.08		3,536.48
10/2		Online Transfer From Actionrad Solutions Inc Business Checking xxxxxx1401 Ref #b03T56Vkh on 10/02/17	1,000.00		
10/2		Recurring Transfer to Stucke D Ref #Op03Sxk87P Checking Saving		300.00	
10/2		Online Transfer to Stucke D Ref #b03T2D759 Checking Mortgage		1,600.00	
10/2		Recurring Transfer to Stucke C Ref #Op03T2N8NM Way2Save Savings Sarah Savings		300.00	
10/2		Non-WF ATM Withdrawal authorized on 10/02 3708 Las Vegas Blvd. So Las Vegas NV 00387275859675873 ATM ID Nvtcox12 Card 8158		306.99	2,029.49
10/3		Purchase authorized on 10/01 Gymboree Play and Henderson NV S387274426596084 Card 8158		65.00	
10/3		Bill Pay Las Vegas Valley on-Line xxxxxx01481 on 10-03		201.81	1,762.68
Ending balance on 10/5					1,762.68
Totals			\$6,431.16	\$6,027.85	

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 09/08/2017 - 10/05/2017	Standard monthly service fee \$10.00	You paid \$0.00
How to avoid the monthly service fee	Minimum required	This fee period
Have any ONE of the following account requirements		
· Minimum daily balance	\$1,500.00	\$796.99 <input type="checkbox"/>
· Total amount of qualifying direct deposits	\$500.00	\$3,876.16 <input checked="" type="checkbox"/>
· Total number of posted Wells Fargo Debit Card purchases and/or payments	10	5 <input type="checkbox"/>

David Stucke001951

STUCKE-3689

Account number: **7744335220** ■ September 8, 2017 - October 5, 2017 ■ Page 3 of 4

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

- The fee is waived when the account is linked to a Wells Fargo Campus ATM or Campus Debit Card

Minimum required

This fee period

Monthly service fee discount(s) (applied when box is checked)

Age of primary account owner is 17 - 24 (\$5.00 discount)

☐

RD/RC



Worksheet to balance your account

Follow the steps below to reconcile your statement balance with your account register balance. Be sure that your register shows any interest paid into your account and any service charges, automatic payments or ATM transactions withdrawn from your account during this statement period.

A Enter the ending balance on this statement. \$ _____

B List outstanding deposits and other credits to your account that do not appear on this statement. Enter the total in the column to the right.

Description	Amount
Total	\$ _____

C Add **A** and **B** to calculate the subtotal. = \$ _____

D List outstanding checks, withdrawals, and other debits to your account that do not appear on this statement. Enter the total in the column to the right.

Number/Description	Amount
Total	\$ _____

E Subtract **D** from **C** to calculate the adjusted ending balance. This amount should be the same as the current balance shown in your register. = \$ _____

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■ **In case of errors or questions about your electronic transfers,** telephone us at the number printed on the front of this statement or write us at Wells Fargo Bank, P.O. Box 6995, Portland, OR 97228-6995 as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

1. Tell us your name and account number (if any).
2. Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe it is an error or why you need more information.
3. Tell us the dollar amount of the suspected error.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will credit your account for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation.

Wells Fargo Everyday Checking

Account number: **7744335220** ■ October 6, 2017 - November 6, 2017 ■ Page 1 of 4



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Questions?

Available by phone 24 hours a day, 7 days a week:
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1-800-TO-WELLS (1-800-869-3557)

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En español: 1-877-727-2932

華語 1-800-288-2288 (6 am to 7 pm PT, M-F)

Online: wells Fargo.com

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

You and Wells Fargo

Thank you for being a loyal Wells Fargo customer. We value your trust in our company and look forward to continuing to serve you with your financial needs.

Account options

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

Online Banking	<input checked="" type="checkbox"/>	Direct Deposit	<input checked="" type="checkbox"/>
Online Bill Pay	<input checked="" type="checkbox"/>	Auto Transfer/Payment	<input checked="" type="checkbox"/>
Online Statements	<input checked="" type="checkbox"/>	Overdraft Protection	<input type="checkbox"/>
Mobile Banking	<input checked="" type="checkbox"/>	Debit Card	<input type="checkbox"/>
My Spending Report	<input checked="" type="checkbox"/>	Overdraft Service	<input type="checkbox"/>



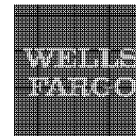
IMPORTANT ACCOUNT INFORMATION

Introducing Overdraft Rewind Starting November 7, 2017

With this free account feature, the Bank will reevaluate transactions from the previous business day that resulted in an overdraft or returned item (non-sufficient funds/NSF) if we receive an electronic direct deposit to your account by 9:00 a.m. local time where your account is located (which is noted on your account statement). Direct deposits include your salary, pension, Social Security, or other regular monthly income electronically deposited through the Automated Clearing House (ACH) network by your employer or an outside agency. The Bank will calculate a new balance, including your pending electronic direct deposit (less any pending debits), and may reverse the overdraft or returned item decisions and waive the associated fees from the previous business day if your electronic direct deposit will cover them. Overdraft Protection transfers/advances and the associated fees from the prior business day are not reversed with Overdraft Rewind. Other deposits, such as check(s), cash, or account transfers are not included in Overdraft Rewind.

Set up direct deposit for a safe and easy way to have your payroll or benefit checks automatically deposited into your account.

Go to wells Fargo.com/checking/overdraft-rewind for more details.

Account number: **7744335220** ■ October 6, 2017 - November 6, 2017 ■ Page 2 of 4

Activity summary

Beginning balance on 10/6	\$1,762.68
Deposits/Additions	5,676.15
Withdrawals/Subtractions	- 5,400.70
Ending balance on 11/6	\$2,038.13

Account number: **7744335220****CHRISTIE L STUCKE****DAVID STUCKE**

Nevada account terms and conditions apply

For Direct Deposit use

Routing Number (RTN): 321270742

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 store.

Transaction history

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
10/11		Purchase authorized on 10/09 High Risk Pregnanc Las Vegas NV S387282693524269 Card 8158		97.25	
10/11		Purchase authorized on 10/11 The UPS Store #5415 75 Las Vegas NV P0000000670738434 Card 8158		8.00	1,657.43
10/12		Purchase authorized on 10/11 Walgreens #11766 Las Vegas NV S307284725655091 Card 8158		149.02	1,508.41
10/13		Gamblit Gaming L Payroll 73297000005048x Stucke, David P	1,938.07		3,446.48
10/16		Online Transfer From Stucke C Everyday Checking xxxxxx7685 Ref #1b03V735Z4 on 10/14/17	300.00		
10/16		Recurring Transfer to Stucke C Ref #Op03V5W6TF Way2Save Savings Car Loan		70.00	
10/16		Online Transfer to Stucke C Everyday Checking xxxxxx7685 Ref #1b03V733Ng on 10/14/17		300.00	
10/16		Recurring Transfer to Stucke D Ref #Op03Vd3Nb5 Checking Saving		300.00	3,076.48
10/17		Bill Pay Town and Country Recurringxxxxxxxx83222 on 10-17		331.60	2,744.88
10/18		NV Energy South Npc Pymt 023120801229685 David Stucke		279.83	2,465.05
10/27		Online Transfer to Stucke D Ref #1b03Wcw6Qn Checking Savings		300.00	2,165.05
10/31		Gamblit Gaming L Payroll 73536400016105x Stucke, David P	1,938.08		4,103.13
11/1		Online Transfer From Actionrad Solutions Inc Business Checking xxxxxx1401 Ref #1b03Wbx22V on 11/01/17	1,500.00		
11/1		Recurring Transfer to Stucke D Ref #Op03Wrryv6 Checking Saving		300.00	
11/1		Online Transfer to Stucke D Ref #1b03Wtl25 Checking Mortgage		1,600.00	3,703.13
11/2		American Express ACH Pmt 171102 W6084 David Stucke		1,600.00	2,103.13
11/3		Purchase authorized on 11/01 Gymboree Play and Henderson NV S587305347212458 Card 8158		65.00	2,038.13
Ending balance on 11/6					2,038.13
Totals			\$5,676.15	\$5,400.70	

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 10/06/2017 - 11/06/2017

Standard monthly service fee \$10.00

You paid \$0.00

David Stucke001955

STUCKE-3693

Account number: **7744335220** ■ October 6, 2017 - November 6, 2017 ■ Page 3 of 4**Monthly service fee summary (continued)**

How to avoid the monthly service fee	Minimum required	This fee period
Have any ONE of the following account requirements		
· Minimum daily balance	\$1,500.00	\$1,508.41 <input checked="" type="checkbox"/>
· Total amount of qualifying direct deposits	\$500.00	\$3,876.15 <input checked="" type="checkbox"/>
· Total number of posted Wells Fargo Debit Card purchases and/or payments	10	4 <input type="checkbox"/>
· The fee is waived when the account is linked to a Wells Fargo Campus ATM or Campus Debit Card		

Monthly service fee discount(s) (applied when box is checked)Age of primary account owner is 17 - 24 (\$5.00 discount) ☐

RDRC

**IMPORTANT ACCOUNT INFORMATION**

Periodically, it is necessary to update selected sections of the disclosures you received when you opened your account. These updates provide you with the most up to date account information and are very important; so please review this information carefully and feel free to contact us with any questions or concerns.

Effective Feb 15, 2018:

If a debit card or ATM card purchase amount exceeds the current available balance* in the primary linked checking or savings account when you are making a purchase, you may be able to use your available balance to pay for a portion of the total purchase. The transaction will be subject to a partial authorization daily purchase limit set by the bank and your card's daily dollar limit.

We will first try to approve the full amount of the purchase with available funds in your checking account, account(s) linked for Overdraft Protection, and, if you are enrolled, using debit card overdraft service.

If we do not approve the full amount of the purchase, the bank may approve a portion of the purchase using the remaining available funds in your checking account. This is called a "partial authorization." Here are some important details about partial authorizations:

- The remaining amount of the purchase total would need to be covered by another form of payment, such as cash or another card.
- If you are unable/unwilling to provide an additional form of payment, the partial authorization will be reversed by the merchant.
- Not all merchants are able to accept partial authorizations or process transactions using multiple forms of payment.

Thank you for being a Wells Fargo customer. As a valued Wells Fargo customer we hope you find this information helpful. Again, if you have questions or concerns about these changes, please contact your local banker or call the number listed on your statement.

*This balance may not reflect all of your transactions, such as checks you have written or debit card transactions that have been approved but not yet submitted for payment by the merchant.

New limits on Fees

Effective November 6, 2017, we will waive overdraft or returned item (Non-Sufficient Fund/NSF) fees on any transactions that are \$5 or less, regardless of your ending account balance. We will continue to waive overdraft fees on all posted transactions if both your ending daily account balance and your available balance are overdrawn by \$5 or less and there are no items returned for non-sufficient funds after all transactions have posted.



Worksheet to balance your account

Follow the steps below to reconcile your statement balance with your account register balance. Be sure that your register shows any interest paid into your account and any service charges, automatic payments or ATM transactions withdrawn from your account during this statement period.

A Enter the ending balance on this statement. \$

B List outstanding deposits and other credits to your account that do not appear on this statement. Enter the total in the column to the right.

Description	Amount
Total	\$

➡ + \$

C Add **A** and **B** to calculate the subtotal. = \$

D List outstanding checks, withdrawals, and other debits to your account that do not appear on this statement. Enter the total in the column to the right.

[illegible]

E Subtract **D** from **C** to calculate the adjusted ending balance. This amount should be the same as the current balance shown in your register.

= \$ _____

General statement policies for Wells Fargo Bank

- **To dispute or report inaccuracies in information we have furnished to a Consumer Reporting Agency about your accounts.** You have the right to dispute the accuracy of information that Wells Fargo Bank, N.A. has furnished to a consumer reporting agency by writing to us at Overdraft Collection and Recovery, P.O. Box 5058, Portland, OR 97208-5058. Please describe the specific information that is inaccurate or in dispute and the basis for the dispute along with supporting documentation. If you believe the information furnished is the result of identity theft, please provide us with an identity theft report.

- **In case of errors or questions about your electronic transfers,** telephone us at the number printed on the front of this statement or write us at Wells Fargo Bank, P.O. Box 6995, Portland, OR 97228-6995 as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.
 1. Tell us your name and account number (if any).
 2. Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe it is an error or why you need more information.
 3. Tell us the dollar amount of the suspected error.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will credit your account for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation.

Wells Fargo Everyday Checking

Account number: **7744335220** ■ November 7, 2017 - December 6, 2017 ■ Page 1 of 4



CHRISTIE L STUCKE
DAVID STUCKE
3485 W MAULE AVE
LAS VEGAS NV 89118-4509

Questions?

Available by phone 24 hours a day, 7 days a week:
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Portland, OR 97228-6995

You and Wells Fargo

Thank you for being a loyal Wells Fargo customer. We value your trust in our company and look forward to continuing to serve you with your financial needs.

Account options

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

Online Banking	<input checked="" type="checkbox"/>	Direct Deposit	<input checked="" type="checkbox"/>
Online Bill Pay	<input checked="" type="checkbox"/>	Auto Transfer/Payment	<input checked="" type="checkbox"/>
Online Statements	<input checked="" type="checkbox"/>	Overdraft Protection	<input type="checkbox"/>
Mobile Banking	<input checked="" type="checkbox"/>	Debit Card	<input type="checkbox"/>
My Spending Report	<input checked="" type="checkbox"/>	Overdraft Service	<input type="checkbox"/>

Activity summary

Beginning balance on 11/7	\$2,038.13
Deposits/Additions	6,972.37
Withdrawals/Subtractions	- 8,127.04
Ending balance on 12/6	\$883.46

Account number: **7744335220**

CHRISTIE L STUCKE
DAVID STUCKE

Nevada account terms and conditions apply

For Direct Deposit use

Routing Number (RTN): 321270742

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 store.

Account number: **7744335220** ■ November 7, 2017 - December 6, 2017 ■ Page 2 of 4

Transaction history

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
11/10		Purchase authorized on 11/08 Taco Bell 031871 Las Vegas NV S587312789877117 Card 8158		13.72	
11/10		Purchase authorized on 11/09 7-Eleven Las Vegas NV P0000000972639594 Card 8158		29.18	
11/10		Purchase authorized on 11/10 USPS PO 31489200 1001 E S Las Vegas NV P00307315062780089 Card 8158		30.69	1,964.54
11/14		Recurring Transfer to Stucke C Ref #Op03Xyrcqb Way2Save Savings Car Loan		70.00	1,894.54
11/15		Gamblit Gaming L Payroll 73756200001118x Stucke, David P	1,686.18		
11/15		Online Transfer From Stucke C Everyday Checking xxxxxx7685 Ref #lb03Y6Jccz on 11/15/17	1,200.00		
11/15		Online Transfer to Stucke C Everyday Checking xxxxxx7685 Ref #lb03Y6Rzsv on 11/15/17		1,200.00	
11/15		Bill Pay Town and Country Recurringxxxxxxxx83222 on 11-15		331.60	
11/15		American Express ACH Pmt 171115 W6942 David Stucke		1,249.00	2,000.12
11/16		Recurring Transfer to Stucke D Ref #Op03Y8Dsk6 Checking Saving		300.00	
11/16		NV Energy South Npc Pymt 023120801229685 David Stucke		226.24	1,473.88
11/21		Bill Pay Cox Communicatio on-Line Xxxxxxxxxx08303 on 11-21		87.18	
11/21		Bill Pay Las Vegas Valley on-Line xxxxxx01481 on 11-21		336.12	1,050.58
11/22		Bill Pay Republic Service on-Line xxxxxx90546 on 11-22		47.31	1,003.27
11/30		Gamblit Gaming L Payroll 73976000004242x Stucke, David P	1,686.19		2,689.46
12/1		Online Transfer to Stucke D Ref #lb03Zjm2NW Checking Mortgage		1,600.00	
12/1		Recurring Transfer to Stucke D Ref #Op03Zm5Z3L Checking Saving		300.00	789.46
12/4		Online Transfer From Actionrad Solutions Inc Business Checking xxxxxx1401 Ref #lb03Zrw5Wb on 12/01/17	1,500.00		
12/4		Online Transfer From Actionrad Solutions Inc Business Checking xxxxxx1401 Ref #lb03Zl8563 on 12/02/17	500.00		
12/4		Online Transfer From Medical Systems Group Inc Business Checking xxxxxx5639 Ref #lb03Zv3x4W on 12/02/17	400.00		
12/4		Purchase authorized on 12/01 Gymboree Play and Henderson NV S387335423381119 Card 8158		65.00	
12/4		Online Transfer to Stucke D Ref #lb03Zl88PF Everyday Checking Grandview Mortgage		1,981.00	
12/4		ATM Withdrawal authorized on 12/02 4075 S Fort Apache Las Vegas NV 0008153 ATM ID 99541 Card 8167		100.00	1,043.46
12/6		ATM Withdrawal authorized on 12/06 4075 S Fort Apache Las Vegas NV 0009416 ATM ID 99541 Card 8167		60.00	
12/6		Bill Pay Cox Communicatio on-Line Xxxxxxxxxx08303 on 12-06		100.00	883.46
Ending balance on 12/6					883.46
Totals			\$6,972.37	\$8,127.04	

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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 11/07/2017 - 12/06/2017	Standard monthly service fee \$10.00	You paid \$0.00
How to avoid the monthly service fee	Minimum required	This fee period
Have any ONE of the following account requirements		
· Minimum daily balance	\$1,500.00	\$789.46 <input type="checkbox"/>

David Stucke001959

STUCKE-3697

Account number: **7744335220** ■ November 7, 2017 - December 6, 2017 ■ Page 3 of 4**Monthly service fee summary (continued)**

How to avoid the monthly service fee	Minimum required	This fee period
· Total amount of qualifying direct deposits	\$500.00	\$3,372.37 <input checked="" type="checkbox"/>
· Total number of posted Wells Fargo Debit Card purchases and/or payments	10	4 <input type="checkbox"/>
· The fee is waived when the account is linked to a Wells Fargo Campus ATM or Campus Debit Card		

Monthly service fee discount(s) (applied when box is checked)Age of primary account owner is 17 - 24 (\$5.00 discount) ☐

RCRC

**IMPORTANT ACCOUNT INFORMATION**

If you currently receive online statements, starting in March, we will consider your statement delivered to you when it has been posted to wells Fargo.com. Your online account statement will be made available through Wells Fargo Online® Banking 24 - 48 hours after the end of your statement period. We will continue to notify you when your statement becomes available via the email address you provided. If you receive paper statements, we will continue to send your statements through U.S. Mail.

If you would like to change your delivery preference, sign on at wells Fargo.com or the Wells Fargo mobile app and go to Update Contact Information or call us at 1-800-956-4442, 24 hours a day, 7 days a week.



Worksheet to balance your account

Follow the steps below to reconcile your statement balance with your account register balance. Be sure that your register shows any interest paid into your account and any service charges, automatic payments or ATM transactions withdrawn from your account during this statement period.

A Enter the ending balance on this statement. \$ _____

B List outstanding deposits and other credits to your account that do not appear on this statement. Enter the total in the column to the right.

Description	Amount
Total	\$ _____

C Add **A** and **B** to calculate the subtotal. = \$ _____

D List outstanding checks, withdrawals, and other debits to your account that do not appear on this statement. Enter the total in the column to the right.

Number/Description	Amount
Total	\$ _____

E Subtract **D** from **C** to calculate the adjusted ending balance. This amount should be the same as the current balance shown in your register. = \$ _____

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Wells Fargo Everyday Checking

Account number: **7744335220** ■ December 7, 2017 - January 5, 2018 ■ Page 1 of 3



CHRISTIE L STUCKE
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You 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 wells Fargo.com or call the number above if you have questions or if you would like to add new services.

Online Banking	<input checked="" type="checkbox"/>	Direct Deposit	<input checked="" type="checkbox"/>
Online Bill Pay	<input checked="" type="checkbox"/>	Auto Transfer/Payment	<input checked="" type="checkbox"/>
Online Statements	<input checked="" type="checkbox"/>	Overdraft Protection	<input type="checkbox"/>
Mobile Banking	<input checked="" type="checkbox"/>	Debit Card	<input type="checkbox"/>
My Spending Report	<input checked="" type="checkbox"/>	Overdraft Service	<input type="checkbox"/>

Activity summary

Beginning balance on 12/7	\$883.46
Deposits/Additions	4,872.36
Withdrawals/Subtractions	- 4,407.70
Ending balance on 1/5	\$1,348.12

Account number: **7744335220**

CHRISTIE L STUCKE
DAVID STUCKE

Nevada account terms and conditions apply

For Direct Deposit use
Routing Number (RTN): 321270742

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 store.

Account number: **7744335220** ■ December 7, 2017 - January 5, 2018 ■ Page 2 of 3

Transaction history

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
12/7		Home Depot Online Pmt 171206 132506406476307 David P Stucke		100.00	783.46
12/14		Recurring Transfer to Stucke C Ref #Op042Trmdd Way2Save Savings Car Loan		70.00	713.46
12/15		Gamblit Gaming L Payroll 74185000011743x Stucke, David P	1,686.18		
12/15		Bill Pay Town and Country Recurringxxxxxxxx83222 on 12-15		331.60	2,068.04
12/18		Recurring Transfer to Stucke D Ref #Op0435Vy4L Checking Saving		300.00	
12/18		American Express ACH Pmt 171218 M5104 David Stucke		800.00	968.04
12/19		Bill Pay Cox Communicatio on-Line XXXXXXXXXXXX08303 on 12-19		99.99	868.05
12/21		NV Energy South Npc Pymt 023120801229685 David Stucke		254.27	613.78
12/26		Online Transfer From Medical Systems Group Inc Business Checking xxxxxx5639 Ref #b043Sp366 on 12/23/17	1,500.00		2,113.78
12/28		Bill Pay Las Vegas Valley on-Line xxxxxx01481 on 12-28		118.59	1,995.19
12/29		Gamblit Gaming L Payroll 74376200012626x Stucke, David P	1,686.18		3,681.37
1/2		Online Transfer to Stucke D Ref #b044Fmdfk Checking Mortgage		1,600.00	
1/2		Recurring Transfer to Stucke D Ref #Op044Jirnh Checking Saving		300.00	
1/2		Tiaa-Cref Loan Loan Repay 180102 29321K96001 Stucke, David P		188.26	1,593.11
1/3		Purchase authorized on 01/01 Gymboree Play and Henderson NV S588001416531349 Card 8158		65.00	
1/3		Bill Pay Rebel Pest Contr on-Line 6566 on 01-03		80.00	
1/3		Cox Comm Las Bankdraft 010318 476055208303001 David Stucke		99.99	1,348.12
Ending balance on 1/5					1,348.12
Totals			\$4,872.36	\$4,407.70	

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 12/07/2017 - 01/05/2018	Standard monthly service fee \$10.00	You paid \$0.00
How to avoid the monthly service fee	Minimum required	This fee period
Have any ONE of the following account requirements		
· Minimum daily balance	\$1,500.00	\$613.78 <input type="checkbox"/>
· Total amount of qualifying direct deposits	\$500.00	\$3,372.36 <input checked="" type="checkbox"/>
· Total number of posted Wells Fargo Debit Card purchases and/or payments	10	1 <input type="checkbox"/>
· The fee is waived when the account is linked to a Wells Fargo Campus ATM or Campus Debit Card		

Monthly service fee discount(s) (applied when box is checked)

Age of primary account owner is 17 - 24 (\$5.00 discount) ☐

RCRC



Worksheet to balance your account

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A Enter the ending balance on this statement. \$ _____

B List outstanding deposits and other credits to your account that do not appear on this statement. Enter the total in the column to the right.

Description	Amount
Total	\$ _____

C Add **A** and **B** to calculate the subtotal. = \$ _____

D List outstanding checks, withdrawals, and other debits to your account that do not appear on this statement. Enter the total in the column to the right.

Number/Description	Amount
Total	\$ _____

E Subtract **D** from **C** to calculate the adjusted ending balance. This amount should be the same as the current balance shown in your register. = \$ _____

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Wells Fargo Everyday Checking

Account number: **7744335220** ■ January 6, 2018 - February 6, 2018 ■ Page 1 of 4



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Online Statements	<input checked="" type="checkbox"/>	Overdraft Protection	<input type="checkbox"/>
Mobile Banking	<input checked="" type="checkbox"/>	Debit Card	<input type="checkbox"/>
My Spending Report	<input checked="" type="checkbox"/>	Overdraft Service	<input type="checkbox"/>

Activity summary

Beginning balance on 1/6	\$1,348.12
Deposits/Additions	4,902.06
Withdrawals/Subtractions	- 4,295.20
Ending balance on 2/6	\$1,954.98

Account number: **7744335220**

CHRISTIE L STUCKE
DAVID STUCKE

Nevada account terms and conditions apply

For Direct Deposit use
Routing Number (RTN): 321270742

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 store.

Account number: **7744335220** ■ January 6, 2018 - February 6, 2018 ■ Page 2 of 4

Transaction history

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
1/12		Gamblit Gaming L Payroll 74573000010589x Stucke, David P	1,653.96		3,002.08
1/16		Recurring Transfer to Stucke C Ref #Op045Sbbhb Way2Save Savings Car Loan		70.00	
1/16		Recurring Transfer to Stucke D Ref #Op045Zfmx Checking Saving		300.00	
1/16		American Express ACH Pmt 180116 M7840 David Stucke		1,300.00	1,332.08
1/17		Bill Pay Town and Country Recurringxxxxxxxx83222 on 01-17		331.60	1,000.48
1/31		Gamblit Gaming L Payroll 74806100013118x Stucke, David P	1,748.10		
1/31		Cox Comm Las Bankdraft 013118 476055208303001 David Stucke		119.99	2,628.59
2/1		Recurring Transfer to Stucke D Ref #Op047Hjld4 Checking Saving		300.00	
2/1		Tiaa-Cref Loan Loan Repay 180201 29321K96001 Stucke, David P		188.26	2,140.33
2/2		Purchase authorized on 02/02 Arco #66140 Las Vegas NV P00308034034301653 Card 8167		20.35	2,119.98
2/5		Online Transfer From Actionrad Solutions Inc Business Checking xxxxxx1401 Ref #lb047S4V2H on 02/03/18	1,500.00		
2/5		Purchase authorized on 02/01 Gymboree Play and Henderson NV S308032437198817 Card 8158		65.00	
2/5		Online Transfer to Stucke D Checking xxxxxx5766 Ref #lb047S4Vmw on 02/03/18		1,600.00	1,954.98
Ending balance on 2/6					1,954.98
Totals			\$4,902.06	\$4,295.20	

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 01/06/2018 - 02/06/2018	Standard monthly service fee \$10.00	You paid \$0.00
How to avoid the monthly service fee	Minimum required	This fee period
Have any ONE of the following account requirements		
· Minimum daily balance	\$1,500.00	\$1,000.48 <input type="checkbox"/>
· Total amount of qualifying direct deposits	\$500.00	\$3,402.06 <input checked="" type="checkbox"/>
· Total number of posted Wells Fargo Debit Card purchases and/or payments	10	2 <input type="checkbox"/>
· The fee is waived when the account is linked to a Wells Fargo Campus ATM or Campus Debit Card		

Monthly service fee discount(s) (applied when box is checked)

Age of primary account owner is 17 - 24 (\$5.00 discount) ☐

RCRC

Account number: **7744335220** ■ January 6, 2018 - February 6, 2018 ■ Page 3 of 4



IMPORTANT ACCOUNT INFORMATION

Important information about legal process fees.

The fee for legal order processing, which includes handling levies, writs, garnishments, and any other legal documents that require funds to be attached, remains \$125. However, effective 2/16/18, the bank will assess no more than two legal process fees per account, per calendar month. Please note, the calendar month may not coincide with your statement cycle.

Account number: **7744335220** ■ January 6, 2018 - February 6, 2018 ■ Page 4 of 4**Worksheet to balance your account**

Follow the steps below to reconcile your statement balance with your account register balance. Be sure that your register shows any interest paid into your account and any service charges, automatic payments or ATM transactions withdrawn from your account during this statement period.

A Enter the ending balance on this statement. \$ _____

B List outstanding deposits and other credits to your account that do not appear on this statement. Enter the total in the column to the right.

Description	Amount
Total	\$ _____

C Add **A** and **B** to calculate the subtotal. = \$ _____

D List outstanding checks, withdrawals, and other debits to your account that do not appear on this statement. Enter the total in the column to the right.

Number/Description	Amount
Total	\$ _____

E Subtract **D** from **C** to calculate the adjusted ending balance. This amount should be the same as the current balance shown in your register. = \$ _____

General statement policies for Wells Fargo Bank

- **To dispute or report inaccuracies in information we have furnished to a Consumer Reporting Agency about your accounts.** You have the right to dispute the accuracy of information that Wells Fargo Bank, N.A. has furnished to a consumer reporting agency by writing to us at Overdraft Collection and Recovery, P.O. Box 5058, Portland, OR 97208-5058. Please describe the specific information that is inaccurate or in dispute and the basis for the dispute along with supporting documentation. If you believe the information furnished is the result of identity theft, please provide us with an identity theft report.
- **In case of errors or questions about your electronic transfers,** telephone us at the number printed on the front of this statement or write us at Wells Fargo Bank, P.O. Box 6995, Portland, OR 97228-6995 as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.
 1. Tell us your name and account number (if any).
 2. Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe it is an error or why you need more information.
 3. Tell us the dollar amount of the suspected error.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will credit your account for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation.

Wells Fargo Everyday Checking

Account number: **7744335220** ■ February 7, 2018 - March 6, 2018 ■ Page 1 of 4



CHRISTIE L STUCKE
DAVID STUCKE
3485 W MAULE AVE
LAS VEGAS NV 89118-4509

Questions?

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

1-800-TO-WELLS (1-800-869-3557)

TTY: 1-800-877-4833

En español: 1-877-727-2932

華語 1-800-288-2288 (6 am to 7 pm PT, M-F)

Online: wells Fargo.com

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

You and Wells Fargo

Thank you for being a loyal Wells Fargo customer. We value your trust in our company and look forward to continuing to serve you with your financial needs.

Account options

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

Online Banking	<input checked="" type="checkbox"/>	Direct Deposit	<input checked="" type="checkbox"/>
Online Bill Pay	<input checked="" type="checkbox"/>	Auto Transfer/Payment	<input checked="" type="checkbox"/>
Online Statements	<input checked="" type="checkbox"/>	Overdraft Protection	<input type="checkbox"/>
Mobile Banking	<input checked="" type="checkbox"/>	Debit Card	<input type="checkbox"/>
My Spending Report	<input checked="" type="checkbox"/>	Overdraft Service	<input type="checkbox"/>

Activity summary

Beginning balance on 2/7	\$1,954.98
Deposits/Additions	5,056.21
Withdrawals/Subtractions	- 5,380.88
Ending balance on 3/6	\$1,630.31

Account number: **7744335220**

CHRISTIE L STUCKE
DAVID STUCKE

Nevada account terms and conditions apply

For Direct Deposit use
Routing Number (RTN): 321270742

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 store.

Account number: **7744335220** ■ February 7, 2018 - March 6, 2018 ■ Page 2 of 4

Transaction history

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
2/14		Recurring Transfer to Stucke C Ref #Op048Rkfb3 Way2Save Savings Car Loan		70.00	1,884.98
2/15		Gamblit Gaming L Payroll 75016900001249x Stucke, David P	1,748.11		
2/15		Purchase authorized on 02/15 7-Eleven Las Vegas NV P0000000971212463 Card 8158		52.93	
2/15		Bill Pay Town and Country Recurringxxxxxxxx83222 on 02-15		331.60	3,248.56
2/16		Recurring Transfer to Stucke D Ref #Op0493B28H Checking Saving		300.00	2,948.56
2/20		Online Transfer to Stucke D Ref #lb0498Y3Nk Checking Amex		1,400.00	
2/20		Non-WF ATM Withdrawal authorized on 02/19 4905 W Tropicana Ave Las Vegas NV 00588050391193064 ATM ID Ww005154 Card 8158		63.00	
2/20		Non-Wells Fargo ATM Transaction Fee		2.50	1,483.06
2/26		Online Transfer to Atomic Radiology, Inc Business Checking xxxxxx9957 Ref #lb049Sy4CR on 02/23/18		40.00	1,443.06
2/27		Purchase authorized on 02/26 Walgreens #11766 Las Vegas NV S588058060798218 Card 8158		103.65	1,339.41
2/28		Gamblit Gaming L Payroll 75207200007670x Stucke, David P	1,748.10		
2/28		Purchase authorized on 02/26 Whasn-City Center Las Vegas NV S308057858514023 Card 8158		62.67	
2/28		Online Transfer to Atomic Radiology, Inc Business Checking xxxxxx9957 Ref #lb04B4Yn85 on 02/27/18		20.00	
2/28		Online Transfer to Stucke D Ref #lb0488Mclt Checking Mortgage		1,517.00	1,487.84
3/1		Online Transfer From Actionrad Solutions Inc Business Checking xxxxxx1401 Ref #lb04BG5Ypc on 03/01/18	1,500.00		
3/1		Recurring Transfer to Stucke D Ref #Op04Bc4Rtc Checking Saving		300.00	
3/1		Tiaa-Cref Loan Loan Repay 180301 29321K96001 Stucke, David P		188.26	2,499.58
3/5		Online Transfer From Atomic Radiology, Inc Ref #lb04Bspt6S Business Checking Repay Transfer for Overdraft Coverage	60.00		
3/5		Purchase authorized on 03/01 Gymboree Play and Henderson NV S308060488378611 Card 8158		65.00	
3/5		Purchase authorized on 03/04 ME N Mommy to Be L Las Vegas NV S388063790346574 Card 8158		164.27	
3/5		American Express ACH Pmt 180305 M2344 David Stucke		700.00	1,630.31
Ending balance on 3/6					1,630.31
Totals			\$5,056.21	\$5,380.88	

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

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Fee period 02/07/2018 - 03/06/2018	Standard monthly service fee \$10.00	You paid \$0.00
How to avoid the monthly service fee	Minimum required	This fee period
Have any ONE of the following account requirements		
· Minimum daily balance	\$1,500.00	\$1,339.41 <input type="checkbox"/>
· Total amount of qualifying direct deposits	\$500.00	\$3,496.21 <input checked="" type="checkbox"/>
· Total number of posted Wells Fargo Debit Card purchases and/or payments	10	5 <input type="checkbox"/>
· The fee is waived when the account is linked to a Wells Fargo Campus ATM or Campus Debit Card		

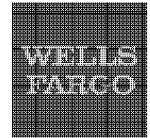
Monthly service fee discount(s) (applied when box is checked)

Age of primary account owner is 17 - 24 (\$5.00 discount) ☐

David Stucke001970

STUCKE-3708

Account number: **7744335220** ■ February 7, 2018 - March 6, 2018 ■ Page 3 of 4



Monthly service fee summary (continued)

RCRC



IMPORTANT ACCOUNT INFORMATION

Important information about legal process fees.

The fee for legal order processing, which includes handling levies, writs, garnishments, and any other legal documents that require funds to be attached, remains \$125. However, effective 2/16/18, the bank will assess no more than two legal process fees per account, per calendar month. Please note, the calendar month may not coincide with your statement cycle.

Visit Wells Fargo Online Banking to track your progress toward avoiding the monthly service fee* with 10 posted debit card purchases/payments. Select Debit Card Activity on the Account Activity page in Wells Fargo Online Banking to see how many posted debit card purchases/payments have been made in the fee period, plus how many are still needed to avoid the monthly service fee.

*Available for Everyday Checking, Way2Save Checking and Opportunity Checking accounts.

Account number: **7744335220** ■ February 7, 2018 - March 6, 2018 ■ Page 4 of 4**Worksheet to balance your account**

Follow the steps below to reconcile your statement balance with your account register balance. Be sure that your register shows any interest paid into your account and any service charges, automatic payments or ATM transactions withdrawn from your account during this statement period.

A Enter the ending balance on this statement. \$ _____

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Description	Amount
Total	\$ _____

C Add **A** and **B** to calculate the subtotal. = \$ _____

D List outstanding checks, withdrawals, and other debits to your account that do not appear on this statement. Enter the total in the column to the right.

Number/Description	Amount
Total	\$ _____

E Subtract **D** from **C** to calculate the adjusted ending balance. This amount should be the same as the current balance shown in your register. = \$ _____

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■ **To dispute or report inaccuracies in information we have furnished to a Consumer Reporting Agency about your accounts.** You have the right to dispute the accuracy of information that Wells Fargo Bank, N.A. has furnished to a consumer reporting agency by writing to us at Overdraft Collection and Recovery, P.O. Box 5058, Portland, OR 97208-5058. Please describe the specific information that is inaccurate or in dispute and the basis for the dispute along with supporting documentation. If you believe the information furnished is the result of identity theft, please provide us with an identity theft report.

■ **In case of errors or questions about your electronic transfers,** telephone us at the number printed on the front of this statement or write us at Wells Fargo Bank, P.O. Box 6995, Portland, OR 97228-6995 as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

1. Tell us your name and account number (if any).
2. Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe it is an error or why you need more information.
3. Tell us the dollar amount of the suspected error.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will credit your account for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation.

Wells Fargo Everyday Checking

Account number: **7744335220** ■ March 7, 2018 - April 5, 2018 ■ Page 1 of 4



CHRISTIE L STUCKE
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Questions?

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TTY: 1-800-877-4833

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華語 1-800-288-2288 (6 am to 7 pm PT, M-F)

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You 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 wells Fargo.com or call the number above if you have questions or if you would like to add new services.

Online Banking	<input checked="" type="checkbox"/>	Direct Deposit	<input checked="" type="checkbox"/>
Online Bill Pay	<input checked="" type="checkbox"/>	Auto Transfer/Payment	<input checked="" type="checkbox"/>
Online Statements	<input checked="" type="checkbox"/>	Overdraft Protection	<input type="checkbox"/>
Mobile Banking	<input checked="" type="checkbox"/>	Debit Card	<input type="checkbox"/>
My Spending Report	<input checked="" type="checkbox"/>	Overdraft Service	<input type="checkbox"/>

Activity summary

Beginning balance on 3/7	\$1,630.31
Deposits/Additions	5,496.21
Withdrawals/Subtractions	- 5,652.72
Ending balance on 4/5	\$1,473.80

Account number: **7744335220**

CHRISTIE L STUCKE
DAVID STUCKE

Nevada account terms and conditions apply

For Direct Deposit use

Routing Number (RTN): 321270742

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 store.

Account number: **7744335220** ■ March 7, 2018 - April 5, 2018 ■ Page 2 of 4

Transaction history

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
3/8		Non-WF ATM Withdrawal authorized on 03/07 7379 Paradise Road Las Vegas NV 00388067208037162 ATM ID B2B13488 Card 8158		228.95	
3/8		Non-Wells Fargo ATM Transaction Fee		2.50	1,398.86
3/12		Purchase authorized on 03/09 High Risk Pregnanc Las Vegas NV S308066814819839 Card 8158		25.42	1,373.44
3/14		Recurring Transfer to Stucke C Ref #Op04Cp7Qlx Way2Save Savings Car Loan		70.00	1,303.44
3/15		Gamblit Gaming L Payroll 75409900015876x Stucke, David P	1,748.11		
3/15		Bill Pay Town and Country Recurringxxxxxxxx83222 on 03-15		331.60	2,719.95
3/16		Purchase authorized on 03/15 ME N Mommy to Be L Las Vegas NV S308074740557582 Card 8158		96.58	
3/16		Purchase authorized on 03/15 ME N Mommy to Be L Las Vegas NV S388074741290206 Card 8158		27.04	
3/16		Recurring Transfer to Stucke D Ref #Op04Czoyy4 Checking Saving		300.00	
3/16		American Express ACH Pmt 180316 M8074 David Stucke		1,000.00	1,296.33
3/26		Purchase authorized on 03/25 Sams Club Sam's Club Las Vegas NV P00000000731960123 Card 8158		13.54	1,282.79
3/29		Purchase authorized on 03/28 The Home Depot #3316 Las Vegas NV P00468088114375172 Card 8158		194.86	1,087.93
3/30		Gamblit Gaming L Payroll 75605500033369x Stucke, David P	1,748.10		2,836.03
4/2		Online Transfer From Medical Systems Group Inc Business Checking xxxxxx5639 Ref #lb04Fm9Cm3 on 04/01/18	2,000.00		
4/2		Recurring Transfer to Stucke D Ref #Op04Flljmk Checking Saving		300.00	
4/2		Online Transfer to Stucke D Ref #lb04Fq6x8N Checking Mortgage		1,600.00	
4/2		Tiaa-Cref Loan Loan Repay 180402 29321K96001 Stucke, David P		188.26	
4/2		American Express ACH Pmt 180402 W0500 David Stucke		1,000.00	1,747.77
4/3		Purchase authorized on 04/01 Gymboree Play and Henderson NV S468091398966728 Card 8158		65.00	1,682.77
4/4		Cox Comm Las Bankdraft 040418 476055208303001 David Stucke		208.97	1,473.80
Ending balance on 4/5					1,473.80
Totals			\$5,496.21	\$5,662.72	

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 03/07/2018 - 04/05/2018	Standard monthly service fee \$10.00	You paid \$0.00
How to avoid the monthly service fee	Minimum required	This fee period
Have any ONE of the following account requirements		
· Minimum daily balance	\$1,500.00	\$1,087.93 <input type="checkbox"/>
· Total amount of qualifying direct deposits	\$500.00	\$3,496.21 <input checked="" type="checkbox"/>
· Total number of posted Wells Fargo Debit Card purchases and/or payments	10	6 <input type="checkbox"/>
· The fee is waived when the account is linked to a Wells Fargo Campus ATM or Campus Debit Card		

Monthly service fee discount(s) (applied when box is checked)

Age of primary account owner is 17 - 24 (\$5.00 discount) ☐

RCRC

David Stucke001974

STUCKE-3712

Account number: **7744335220** ■ March 7, 2018 - April 5, 2018 ■ Page 3 of 4



IMPORTANT ACCOUNT INFORMATION

The following addendum to the "Your account ownership" section of the Consumer Account Agreement under the question "What if an account owner or authorized signer is declared incompetent or dies?" is effective April 30, 2018:

We may accept and comply with court orders and legal documents, and take direction from affiants or court appointed personal representatives, guardians, or conservators from your state of residence, even if different than where your account was opened except as otherwise required by applicable law or court order. We may require additional documentation be provided to us before complying with the directions given by affiants or court appointed personal representatives, guardians, or conservators. We reserve the right to require U.S. court documents for customers who reside outside of the U.S. at time of incompetence or death.

Important Information about the Wells Fargo Rewards[®] Program Terms and Conditions for the Wells Fargo Propel American Express[®] Card. These changes are effective June 23, 2018. These changes do not impact the Wells Fargo Propel 365 American Express[®] Card or Wells Fargo Propel World American Express[®] Card.

You will no longer earn a relationship bonus on your Wells Fargo Propel American Express Card. If you own a Wells Fargo consumer checking, savings or Portfolio by Wells Fargo[®] account the last day you will earn your relationship bonus will be May 31, 2018. You will receive your last relationship bonus payout no later than June 24, 2018.

Points earned on this credit card account will not expire as long as this credit card account remains open.



Wells Fargo Everyday Checking

Account number: **7744335220** ■ April 6, 2018 - May 4, 2018 ■ Page 1 of 4



CHRISTIE L STUCKE
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3485 W MAULE AVE
LAS VEGAS NV 89118-4509

Questions?

Available by phone 24 hours a day, 7 days a week:
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Portland, OR 97228-6995

You 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 wells Fargo.com or call the number above if you have questions or if you would like to add new services.

Online Banking	<input checked="" type="checkbox"/>	Direct Deposit	<input checked="" type="checkbox"/>
Online Bill Pay	<input checked="" type="checkbox"/>	Auto Transfer/Payment	<input checked="" type="checkbox"/>
Online Statements	<input checked="" type="checkbox"/>	Overdraft Protection	<input type="checkbox"/>
Mobile Banking	<input checked="" type="checkbox"/>	Debit Card	<input type="checkbox"/>
My Spending Report	<input checked="" type="checkbox"/>	Overdraft Service	<input type="checkbox"/>

Activity summary

Beginning balance on 4/6	\$1,473.80
Deposits/Additions	4,996.22
Withdrawals/Subtractions	- 3,731.77
Ending balance on 5/4	\$2,738.25

Account number: **7744335220**

CHRISTIE L STUCKE
DAVID STUCKE

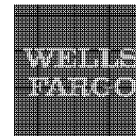
Nevada account terms and conditions apply

For Direct Deposit use

Routing Number (RTN): 321270742

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 store.

Account number: **7744335220** ■ April 6, 2018 - May 4, 2018 ■ Page 2 of 4

Transaction history

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
4/13		Gamblit Gaming L Payroll 75824900003956x Stucke, David P	1,748.11		3,221.91
4/16		Recurring Transfer to Stucke C Ref #Op04Gy385R Everyday Checking Car Loan		70.00	
4/16		Recurring Transfer to Stucke D Ref #Op04H6G3Zf Checking Saving		300.00	2,851.91
4/17		Purchase authorized on 04/16 Walgreens #11766 Las Vegas NV S588106782304149 Card 8158		15.00	
4/17		Bill Pay Town and Country Recurringxxxxxxxx83222 on 04-17		331.60	2,505.31
4/24		Purchase authorized on 04/23 Ikea Las Vegas Res Las Vegas NV S388114054851835 Card 8158		11.91	
4/24		American Express ACH Pmt 180424 M1430 David Stucke		900.00	1,593.40
4/30		Gamblit Gaming L Payroll 76032900012790x Stucke, David P	1,748.11		3,341.51
5/1		Recurring Transfer to Stucke D Ref #Op04Jvzqid Checking Saving		300.00	
5/1		Tiaa-Cref Loan Loan Repay 180501 29321K96001 Stucke, David P		188.26	2,853.25
5/2		Online Transfer to Stucke D Ref #lb04K5Nxdz Checking Mortgage Maule		1,550.00	1,303.25
5/3		Purchase authorized on 05/01 Gymboree Play and Henderson NV S588121414675852 Card 8158		65.00	1,238.25
5/4		Online Transfer From Actionrad Solutions Inc Business Checking xxxxxx1401 Ref #lb04Khx43D on 05/04/18	1,500.00		2,738.25
Ending balance on 5/4					2,738.25
Totals			\$4,996.22	\$3,731.77	

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Monthly service fee summary

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Fee period 04/06/2018 - 05/04/2018	Standard monthly service fee \$10.00	You paid \$0.00
How to avoid the monthly service fee	Minimum required	This fee period
Have any ONE of the following account requirements		
· Minimum daily balance	\$1,500.00	\$1,238.25 <input type="checkbox"/>
· Total amount of qualifying direct deposits	\$500.00	\$3,496.22 <input checked="" type="checkbox"/>
· Total number of posted Wells Fargo Debit Card purchases and/or payments	10	3 <input type="checkbox"/>
· The fee is waived when the account is linked to a Wells Fargo Campus ATM or Campus Debit Card		

Monthly service fee discount(s) (applied when box is checked)

Age of primary account owner is 17 - 24 (\$5.00 discount) ☐

RCRC

David Stucke001978

STUCKE-3716

Account number: **7744335220** ■ April 6, 2018 - May 4, 2018 ■ Page 3 of 4



IMPORTANT ACCOUNT INFORMATION

Important information about legal process fees.

The fee for legal order processing, which includes handling levies, writs, garnishments, and any other legal documents that require funds to be attached, remains \$125. The Bank will assess no more than a total of \$250 in legal process fees per account, per calendar month. Please note that the calendar month may not coincide with your statement cycle.



Wells Fargo Everyday Checking

Account number: **7744335220** ■ May 5, 2018 - June 6, 2018 ■ Page 1 of 4



CHRISTIE L STUCKE
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3485 W MAULE AVE
LAS VEGAS NV 89118-4509

Questions?

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華語 1-800-288-2288 (6 am to 7 pm PT, M-F)

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Account options

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

Online Banking	<input checked="" type="checkbox"/>	Direct Deposit	<input checked="" type="checkbox"/>
Online Bill Pay	<input checked="" type="checkbox"/>	Auto Transfer/Payment	<input checked="" type="checkbox"/>
Online Statements	<input checked="" type="checkbox"/>	Overdraft Protection	<input type="checkbox"/>
Mobile Banking	<input checked="" type="checkbox"/>	Debit Card	<input type="checkbox"/>
My Spending Report	<input checked="" type="checkbox"/>	Overdraft Service	<input type="checkbox"/>

Activity summary

Beginning balance on 5/5	\$2,738.25
Deposits/Additions	8,134.88
Withdrawals/Subtractions	- 7,876.28
Ending balance on 6/6	\$2,996.85

Account number: **7744335220**

CHRISTIE L STUCKE
DAVID STUCKE

Nevada account terms and conditions apply

For Direct Deposit use

Routing Number (RTN): 321270742

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 store.

Account number: **7744335220** ■ May 5, 2018 - June 6, 2018 ■ Page 2 of 4

Transaction history

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
5/9		American Express ACH Pmt 180509 W9984 David Stucke		1,300.00	1,438.25
5/10		Online Transfer From Stucke D Ref #1b04L2B5N9 Everyday	670.00		
		Checking Cleaning Catchup			
5/10		Transfer to Flores Agurto Arzenio on 05/09 Ref #Rp04L27Wk2 250		670.00	1,438.25
		Plus 120 x 3 Plus 60			
5/11		Purchase authorized on 05/10 Dollar Tr 3665 S Rainb Las Vegas		198.20	1,240.05
		NV P0000000987327101 Card 8158			
5/14		Recurring Transfer to Stucke C Ref #Op04Lh77Bv Everyday		70.00	1,170.05
		Checking Car Loan			
5/15		Gamblit Gaming L Payroll 76271400011281x Stucke, David P	1,748.11		
5/15		Bill Pay Town and Country Recurring xxxxxxxx83222 on 05-15		331.60	2,586.56
5/16		Recurring Transfer to Stucke D Ref #Op04Lsnylv Checking Saving		300.00	2,286.56
5/21		Purchase authorized on 05/15 Mayfair Hotel Coconut Grove FL		64.20	
		S308135599417781 Card 8158			
5/21		Purchase authorized on 05/17 Mayfair Hotel Coconut Grove FL		8.72	2,213.64
		S468137845666160 Card 8158			
5/29		Cox Comm Las Bankdraft 052618 476055208303001 David		132.65	2,080.99
		Stucke			
5/31		Gamblit Gaming L Payroll 76547300007785x Stucke, David P	1,646.46		
5/31		Gamblit Gaming L Payroll 76547300007783x Stucke, David P	2,570.31		
5/31		Online Transfer to Stucke D Ref #1b04Nijn34 Checking June		1,600.00	
		Mortgage			
5/31		American Express ACH Pmt 180531 W9020 David Stucke		2,500.00	2,197.76
6/1		Recurring Transfer to Stucke D Ref #Op04Nn7B6B Checking		300.00	
		Saving			
6/1		Tiaa-Cref Loan Loan Repay 180601 29321K96001 Stucke, David P		188.26	1,709.50
6/4		Online Transfer From Actionrad Solutions Inc Business Checking	1,500.00		3,209.50
		xxxxxx1401 Ref #1b04NW9Qrr on 06/02/18			
6/5		Bill Pay Rebel Pest Control on-Line 6566 on 06-05		80.00	
6/5		Bill Pay Cox Communications on-Line XXXXXXXXXXXX08303 on		132.65	2,996.85
		06-05			
Ending balance on 6/6					2,996.85
Totals			\$8,134.88	\$7,876.28	

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.

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 05/05/2018 - 06/06/2018	Standard monthly service fee \$10.00	You paid \$0.00
How to avoid the monthly service fee	Minimum required	This fee period
Have any ONE of the following account requirements		
· Minimum daily balance	\$1,500.00	\$1,170.05 <input type="checkbox"/>
· Total amount of qualifying direct deposits	\$500.00	\$5,964.88 <input checked="" type="checkbox"/>
· Total number of posted Wells Fargo Debit Card purchases and/or payments	10	3 <input type="checkbox"/>
· The fee is waived when the account is linked to a Wells Fargo Campus ATM or Campus Debit Card		

Monthly service fee discount(s) (applied when box is checked)

Age of primary account owner is 17 - 24 (\$5.00 discount) ☐

RCRC

David Stucke001982

STUCKE-3720

Account number: **7744335220** ■ May 5, 2018 - June 6, 2018 ■ Page 3 of 4



IMPORTANT ACCOUNT INFORMATION

Revised Agreement for Online Access

We're updating our Online Access Agreement effective September 17, 2018.

To see what is changing, please visit [wellsfargo.com/onlineupdates](https://www.wellsfargo.com/onlineupdates).



Wells Fargo Everyday Checking

Account number: **7744335220** ■ June 7, 2018 - July 6, 2018 ■ Page 1 of 4



CHRISTIE L STUCKE
DAVID STUCKE
3485 W MAULE AVE
LAS VEGAS NV 89118-4509

Questions?

Available by phone 24 hours a day, 7 days a week:
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TTY: 1-800-877-4833

En español: 1-877-727-2932

華語 1-800-288-2288 (6 am to 7 pm PT, M-F)

Online: wells Fargo.com

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

You and Wells Fargo

Thank you for being a loyal Wells Fargo customer. We value your trust in our company and look forward to continuing to serve you with your financial needs.

Account options

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

Online Banking	<input checked="" type="checkbox"/>	Direct Deposit	<input checked="" type="checkbox"/>
Online Bill Pay	<input checked="" type="checkbox"/>	Auto Transfer/Payment	<input checked="" type="checkbox"/>
Online Statements	<input checked="" type="checkbox"/>	Overdraft Protection	<input type="checkbox"/>
Mobile Banking	<input checked="" type="checkbox"/>	Debit Card	<input type="checkbox"/>
My Spending Report	<input checked="" type="checkbox"/>	Overdraft Service	<input type="checkbox"/>

Activity summary

Beginning balance on 6/7	\$2,996.85
Deposits/Additions	3,452.45
Withdrawals/Subtractions	- 4,678.94
Ending balance on 7/6	\$1,770.36

Account number: **7744335220**

CHRISTIE L STUCKE
DAVID STUCKE

Nevada account terms and conditions apply

For Direct Deposit use

Routing Number (RTN): 321270742

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 store.

Account number: **7744335220** ■ June 7, 2018 - July 6, 2018 ■ Page 2 of 4

Transaction history

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
6/7		Online Transfer to Stucke D Ref #1b04Pj6Wkx Checking VISA CC Payment		1,000.00	1,996.85
6/14		Recurring Transfer to Stucke C Ref #Op04Q7Jlpm Everyday Checking Car Loan		70.00	1,926.85
6/15		Gamblit Gaming L Payroll 76744300002755x Stucke, David P	1,726.22		
6/15		Bill Pay Town and Country Recurring xxxxxxxx83222 on 06-15		331.60	
6/15		American Express ACH Pmt 180615 W1110 David Stucke		500.00	2,821.47
6/18		Recurring Transfer to Stucke D Ref #Op04Qlr3Gf Checking Saving		300.00	2,521.47
6/22		Purchase authorized on 06/21 Nayax Amusements Hunt Valley MD S388173079749883 Card 8158		5.00	2,516.47
6/29		Gamblit Gaming L Payroll 76941400006535x Stucke, David P	1,726.23		4,242.70
7/2		Recurring Transfer to Stucke D Ref #Op04Sdmrr8 Checking Saving		300.00	
7/2		Online Transfer to Stucke D Ref #1b04Shs792 Checking Mortgage		1,600.00	
7/2		Transfer to Farnum Renee on 07/02 Ref #Pp04Sk2Lyp		70.00	
7/2		Tiaa-Cref Loan Loan Repay 180702 29321K96001 Stucke, David P		188.26	
7/2		Cox Comm Las Bankdraft 070218 476055208303001 David Stucke		107.33	1,977.11
7/3		Non-WF ATM Withdrawal authorized on 07/03 3333 Blue Diamond Rd Las Vegas NV 00468184289960074 ATM ID Nvehcx08 Card 8158		204.25	
7/3		Non-Wells Fargo ATM Transaction Fee		2.50	1,770.36
Ending balance on 7/6					1,770.36
Totals			\$3,452.45	\$4,678.94	

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 06/07/2018 - 07/06/2018	Standard monthly service fee \$10.00	You paid \$0.00
How to avoid the monthly service fee	Minimum required	This fee period
Have any ONE of the following account requirements		
· Minimum daily balance	\$1,500.00	\$1,770.36 <input checked="" type="checkbox"/>
· Total amount of qualifying direct deposits	\$500.00	\$3,452.45 <input checked="" type="checkbox"/>
· Total number of posted Wells Fargo Debit Card purchases and/or payments	10	1 <input type="checkbox"/>
· The fee is waived when the account is linked to a Wells Fargo Campus ATM or Campus Debit Card		

Monthly service fee discount(s) (applied when box is checked)

Age of primary account owner is 17 - 24 (\$5.00 discount) ☐

RCRC



IMPORTANT ACCOUNT INFORMATION

Reminder about effect of pending debit card transactions on your account

David Stucke001986

STUCKE-3724

Account number: **7744335220** ■ June 7, 2018 - July 6, 2018 ■ Page 3 of 4

For each debit card transaction, we place an authorization hold on the "pending" transaction until the merchant sends the final payment instruction to the bank. We receive final payment instructions for most transactions within one to two business days, but we generally must release the authorization hold after three business days. If a merchant does not send the final payment instruction within that timeframe, we must honor the transaction when the final payment instruction is received. While the authorization hold is in effect, these transactions reduce your available balance. The transaction will be paid when we receive it for payment. If transactions are presented for payment when your account has an insufficient available balance, you may be charged overdraft and/or insufficient fund (NSF) fees on those transactions. The bank will assess no more than three (3) \$35 overdraft and/or NSF fees per day.

If you have enrolled in the optional Debit Card Overdraft Service, the bank may authorize your ATM and one-time debit card transactions into overdraft when you have insufficient funds in your checking account. Remember, Debit Card Overdraft Service is optional; you can change your enrollment status at any time through online banking, at our ATMs, or by talking to a branch or phone banker.

To help you manage your account balance and avoid overdrafts, we recently enhanced our balance alert by including a new automatic "zero balance" feature for customers who are enrolled in online banking. When you make a purchase or the bank receives incoming transactions such as checks or recurring automatic payments that bring your account balance, as reflected in the bank's records, to zero or negative, we will send an alert to your email. You may also request the alert be sent to you via a text message or push message to any cell phone you specify. If you make a covering deposit or transfer before we start our nightly processing of transactions, you can avoid overdraft and NSF fees. You can also easily check your account balance via online or mobile banking prior to making a purchase to avoid initiating transactions that result in overdraft or NSF fees.

Account number: **7744335220** ■ June 7, 2018 - July 6, 2018 ■ Page 4 of 4**Worksheet to balance your account**

Follow the steps below to reconcile your statement balance with your account register balance. Be sure that your register shows any interest paid into your account and any service charges, automatic payments or ATM transactions withdrawn from your account during this statement period.

A Enter the ending balance on this statement. \$ _____

B List outstanding deposits and other credits to your account that do not appear on this statement. Enter the total in the column to the right.

Description	Amount
Total	\$ _____

C Add **A** and **B** to calculate the subtotal. = \$ _____

D List outstanding checks, withdrawals, and other debits to your account that do not appear on this statement. Enter the total in the column to the right.

Number/Description	Amount
Total	\$ _____

E Subtract **D** from **C** to calculate the adjusted ending balance. This amount should be the same as the current balance shown in your register. = \$ _____

General statement policies for Wells Fargo Bank

■ **To dispute or report inaccuracies in information we have furnished to a Consumer Reporting Agency about your accounts.** You have the right to dispute the accuracy of information that Wells Fargo Bank, N.A. has furnished to a consumer reporting agency by writing to us at Overdraft Collection and Recovery, P.O. Box 5058, Portland, OR 97208-5058. Please describe the specific information that is inaccurate or in dispute and the basis for the dispute along with supporting documentation. If you believe the information furnished is the result of identity theft, please provide us with an identity theft report.

■ **In case of errors or questions about your electronic transfers,** telephone us at the number printed on the front of this statement or write us at Wells Fargo Bank, P.O. Box 6995, Portland, OR 97228-6995 as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

1. Tell us your name and account number (if any).
2. Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe it is an error or why you need more information.
3. Tell us the dollar amount of the suspected error.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will credit your account for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation.

Wells Fargo Everyday Checking

Account number: **7744335220** ■ July 7, 2018 - August 6, 2018 ■ Page 1 of 4



CHRISTIE L STUCKE
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You and Wells Fargo

Thank you for being a loyal Wells Fargo customer. We value your trust in our company and look forward to continuing to serve you with your financial needs.

Account options

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

Online Banking	<input checked="" type="checkbox"/>	Direct Deposit	<input checked="" type="checkbox"/>
Online Bill Pay	<input checked="" type="checkbox"/>	Auto Transfer/Payment	<input checked="" type="checkbox"/>
Online Statements	<input checked="" type="checkbox"/>	Overdraft Protection	<input type="checkbox"/>
Mobile Banking	<input checked="" type="checkbox"/>	Debit Card	<input type="checkbox"/>
My Spending Report	<input checked="" type="checkbox"/>	Overdraft Service	<input type="checkbox"/>

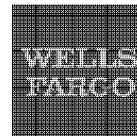


IMPORTANT ACCOUNT INFORMATION

In the "Available balance, posting order, and overdrafts" section of the Deposit Account Agreement under the question "How do we process (post) transactions to your account?", we are replacing the paragraph beginning with "Your available balance will be reduced by pending withdrawals" to include a new fee waiver, as follows:

Your available balance will be reduced by pending withdrawals, such as debit card transactions we have authorized and must pay when they are sent to us for payment. If your account has insufficient funds as reflected by your available balance, the bank may assess overdraft and/or non-sufficient funds (NSF) fees on transactions we pay or return during nightly processing. A pending transaction will typically remain pending until we receive it for payment from your account, but we must release the pending transaction hold after three business days for most transactions. These pending transactions may be sent to us for payment after they have dropped from your account, but we must pay them when we receive them for payment.

In some circumstances, previously-authorized transactions may be paid into overdraft if other transactions or fees have reduced your balance before the pending transactions are sent to us for payment. To minimize the number of overdraft fees in these circumstances, we track transactions that reduced your available balance while pending and caused overdraft fees on other transactions. If these

Account number: **7744335220** ■ July 7, 2018 - August 6, 2018 ■ Page 2 of 4

transactions are presented for payment within 10 business days after they first appeared as pending, we will waive any overdraft fees on those transactions. In rare circumstances, the merchant presents transactions for payment with a different identification code than was used when the transaction was sent for authorization and we are unable to match them. In those cases, you may be charged an overdraft fee if the transaction is paid into overdraft.

In addition, in the "Available balance, posting order, and overdrafts" section of the Deposit Account Agreement under the heading "IMPORTANT INFORMATION ABOUT FEES," we added the following:

We track transactions that reduced your available balance while pending and caused overdraft fees on other transactions. If these transactions are presented for payment within 10 business days after they first appeared as pending, we will waive any overdraft fees on those transactions. In rare circumstances, the merchant presents transactions for payment with a different identification code than was used when the transaction was sent for authorization and we are unable to match them.

Activity summary

Beginning balance on 7/7	\$1,770.36
Deposits/Additions	5,852.45
Withdrawals/Subtractions	- 7,085.20
Ending balance on 8/6	\$537.61

Account number: **7744335220****CHRISTIE L STUCKE**
DAVID STUCKE*Nevada account terms and conditions apply*

For Direct Deposit use

Routing Number (RTN): 321270742

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 store.

Transaction history

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
7/9		Purchase authorized on 07/07 Dollar Tr 3665 S Rainb Las Vegas NV P00000000575719622 Card 8158		192.47	
7/9		Transfer to Farnum Renee on 07/08 Ref #Pp04T9Rr8		70.00	1,507.89
7/13		Gamblit Gaming L Payroll 77120000040910x Stucke, David P	1,726.22		
7/13		Purchase authorized on 07/12 Tmobile*Postpaid P 800-937-8997 WA S588193524203057 Card 8158		636.44	2,597.67
7/16		Transfer to Farnum Renee on 07/14 Ref #Pp04Tysh7D		90.00	
7/16		Recurring Transfer to Stucke C Ref #Op04Tyxcvm Everyday Checking Car Loan		70.00	
7/16		Transfer to Farnum Renee on 07/15 Ref #Pp04V6Fzjr		80.00	
7/16		Purchase authorized on 07/15 Dollar Tr 3025 E Tropi Las Vegas NV P00000000434287358 Card 8158		101.34	
7/16		Non-WF ATM Withdrawal authorized on 07/15 3708 Las Vegas Blvd. So Las Vegas NV 00308197199875413 ATM ID Nvtcox06 Card 8158		307.99	
7/16		Non-Wells Fargo ATM Transaction Fee		2.50	
7/16		Recurring Transfer to Stucke D Ref #Op04V7Xhbk Checking Saving		300.00	1,645.84
7/17		Bill Pay Town and Country Recurring xxxxxxxx83222 on 07-17		331.60	1,314.24
7/18		Bill Pay Rebel Pest Control on-Line 6566 on 07-18		250.00	1,064.24
7/19		Online Transfer From Medical Systems Group Inc Business Checking xxxxxx5639 Ref #lb04Vn6438 on 07/19/18	2,000.00		3,064.24
7/20		Transfer to Farnum Renee on 07/20 Ref #Pp04VP6Yv5		72.00	2,992.24
7/23		American Express ACH Pmt 180723 W0684 David Stucke		1,500.00	1,492.24
7/25		Purchase authorized on 07/25 Discount Tire NV 3830 Blu Las Vegas NV P00308206856159607 Card 8158		28.06	1,464.18
7/26		Purchase authorized on 07/25 Walgreens #11766 Las Vegas NV S468207044092623 Card 8158		63.87	1,400.31

David Stucke001990

STUCKE-3728

Account number: **7744335220** ■ July 7, 2018 - August 6, 2018 ■ Page 3 of 4**Transaction history (continued)**

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
7/27		Purchase authorized on 07/26 Walgreens Store 4905 W Tr Las Vegas NV P00588208230676892 Card 8158		53.59	
7/27		Purchase authorized on 07/27 Sam's Club Las Vegas NV P00000000137522200 Card 8158		5.48	1,341.24
7/30		Purchase authorized on 07/28 Arby's #5277 Las Vegas NV S588210218567845 Card 8158		28.86	
7/30		Transfer to Farnum Renee on 07/30 Ref #Pp04Wfthb		150.00	1,162.38
7/31		Gamblit Gaming L Payroll 77373300005719x Stucke, David P	1,726.23		
7/31		Purchase authorized on 07/29 Popeyes Louisiana Las Vegas NV S388211021488467 Card 8158		62.74	
7/31		Online Transfer to Stucke D Ref #b04Wznng9 Checking Mirtgag		1,600.00	1,225.87
8/1		Recurring Transfer to Stucke D Ref #Op04x5Gjmk Checking Saving		300.00	
8/1		Online Transfer to Stucke C Way2Save Savings xxxxxx0206 Ref #b04x98Bzn on 08/01/18		200.00	
8/1		ATM Withdrawal authorized on 08/01 4425 W. Russell Road Las Vegas NV 0004257 ATM ID 5456F Card 8158		200.00	
8/1		Tiaa-Cref Loan Loan Repay 180801 29321K96001 Stucke, David P		188.26	337.61
8/2		Online Transfer From Medical Systems Group Inc Business Checking xxxxxx5639 Ref #b04Xdzzch on 08/02/18	400.00		
8/2		Purchase authorized on 07/31 Melling Pot Restau Las Vegas NV S308213171574550 Card 8158		190.00	547.61
8/6		Transfer to Baker Jaylon Ref #Pp04Xsqhc5		10.00	537.61
Ending balance on 8/6					537.61
Totals			\$5,852.45	\$7,085.20	

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 07/07/2018 - 08/06/2018	Standard monthly service fee \$10.00	You paid \$0.00
How to avoid the monthly service fee	Minimum required	This fee period
Have any ONE of the following account requirements		
· Minimum daily balance	\$1,500.00	\$337.61 <input type="checkbox"/>
· Total amount of qualifying direct deposits	\$500.00	\$3,452.45 <input checked="" type="checkbox"/>
· Total number of posted Wells Fargo Debit Card purchases and/or payments	10	10 <input checked="" type="checkbox"/>
· The fee is waived when the account is linked to a Wells Fargo Campus ATM or Campus Debit Card		

Monthly service fee discount(s) (applied when box is checked)

Age of primary account owner is 17 - 24 (\$10.00 discount) ☐

RCRC



Worksheet to balance your account

Follow the steps below to reconcile your statement balance with your account register balance. Be sure that your register shows any interest paid into your account and any service charges, automatic payments or ATM transactions withdrawn from your account during this statement period.

A Enter the ending balance on this statement. \$ _____

B List outstanding deposits and other credits to your account that do not appear on this statement. Enter the total in the column to the right.

Description	Amount	
Total	\$	➡ + \$ _____

C Add **A** and **B** to calculate the subtotal. = \$ _____

D List outstanding checks, withdrawals, and other debits to your account that do not appear on this statement. Enter the total in the column to the right.

Number/Description	Amount	
Total	\$	➡ - \$ _____

E Subtract **D** from **C** to calculate the adjusted ending balance. This amount should be the same as the current balance shown in your register. = \$ _____

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- **To dispute or report inaccuracies in information we have furnished to a Consumer Reporting Agency about your accounts.** You have the right to dispute the accuracy of information that Wells Fargo Bank, N.A. has furnished to a consumer reporting agency by writing to us at Overdraft Collection and Recovery, P.O. Box 5058, Portland, OR 97208-5058. Please describe the specific information that is inaccurate or in dispute and the basis for the dispute along with supporting documentation. If you believe the information furnished is the result of identity theft, please provide us with an identity theft report.

- **In case of errors or questions about your electronic transfers,** telephone us at the number printed on the front of this statement or write us at Wells Fargo Bank, P.O. Box 6995, Portland, OR 97228-6995 as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

1. Tell us your name and account number (if any).
2. Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe it is an error or why you need more information.
3. Tell us the dollar amount of the suspected error.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will credit your account for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation.

Wells Fargo Everyday Checking

Account number: **7744335220** ■ August 7, 2018 - September 7, 2018 ■ Page 1 of 4



CHRISTIE L STUCKE
DAVID STUCKE
3485 W MAULE AVE
LAS VEGAS NV 89118-4509

Questions?

Available by phone 24 hours a day, 7 days a week:
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P.O. Box 6995
Portland, OR 97228-6995

You and Wells Fargo

Thank you for being a loyal Wells Fargo customer. We value your trust in our company and look forward to continuing to serve you with your financial needs.

Account options

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

Online Banking	<input checked="" type="checkbox"/>	Direct Deposit	<input checked="" type="checkbox"/>
Online Bill Pay	<input checked="" type="checkbox"/>	Auto Transfer/Payment	<input checked="" type="checkbox"/>
Online Statements	<input checked="" type="checkbox"/>	Overdraft Protection	<input type="checkbox"/>
Mobile Banking	<input checked="" type="checkbox"/>	Debit Card	<input type="checkbox"/>
My Spending Report	<input checked="" type="checkbox"/>	Overdraft Service	<input type="checkbox"/>

Activity summary

Beginning balance on 8/7	\$537.61
Deposits/Additions	6,462.44
Withdrawals/Subtractions	- 5,685.31
Ending balance on 9/7	\$1,334.74

Account number: **7744335220**

CHRISTIE L STUCKE
DAVID STUCKE

Nevada account terms and conditions apply

For Direct Deposit use

Routing Number (RTN): 321270742

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 store.

Account number: **7744335220** ■ August 7, 2018 - September 7, 2018 ■ Page 2 of 4

Transaction history

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
8/10		Transfer to Farnum Renee on 08/10 Ref #Pp04Yctxs		100.00	437.61
8/13		Reverse Transfer to Baker Jaylon Ref #Pp04Xsqhc5	10.00		447.61
8/14		Purchase authorized on 08/13 Tmobile*Postpaid F 800-937-8997 WA S388225445770390 Card 8158		79.71	
8/14		Recurring Transfer to Stucke C Ref #Op04Ysq5Zp Everyday Checking Car Loan		70.00	297.90
8/15		Gamblit Gaming L Payroll 77564700005688x Stucke, David P	1,726.22		
8/15		Bill Pay Town and Country Recurring xxxxxxxx83222 on 08-15		331.60	1,692.52
8/16		Recurring Transfer to Stucke D Ref #Op04Z5Kwcn Checking Saving		300.00	1,392.52
8/20		Transfer to Farnum Renee on 08/18 Ref #Pp04Zgwrqb		70.00	
8/20		Purchase authorized on 08/19 Tmobile*Postpaid F 800-937-8997 WA S468231442334083 Card 8158		318.82	
8/20		Cox Comm Las Bankdraft 081818 476055208303001 David Stucke		219.99	783.71
8/22		Purchase authorized on 08/22 Dollar Tr 3025 E Tropi Las Vegas NV P0000000735104356 Card 8158		163.96	
8/22		Purchase authorized on 08/22 WM Superc Wal-Mart Sup Las Vegas NV P0000000974786555 Card 8158		34.08	585.67
8/24		Online Transfer From Medical Systems Group Inc Business Checking xxxxxx5639 Ref #lb0527K46P on 08/24/18	1,500.00		2,085.67
8/27		Online Transfer to Stucke C Everyday Checking xxxxxx7685 Ref #lb0529Dcfs on 08/25/18		1,500.00	585.67
8/31		Gamblit Gaming L Payroll 77782300030697x Stucke, David P	1,726.22		2,311.89
9/4		Recurring Transfer to Stucke D Ref #Op0535Tsx2 Checking Saving		300.00	
9/4		Transfer to Farnum Renee on 09/02 Ref #Pp0539Y3Yd		100.00	
9/4		Tiaa-Cref Loan Loan Repay 180904 29321K96001 Stucke, David P		188.26	1,723.63
9/6		Purchase authorized on 09/05 Walgreens Store 4930 Blue Las Vegas NV P00308249124465718 Card 8158		81.40	
9/6		Non-WF ATM Withdrawal authorized on 09/05 4321 W Flamingo Rd Las Vegas NV 00588249231188985 ATM ID Nvtlpcx03 Card 8158		304.99	
9/6		Non-Wells Fargo ATM Transaction Fee		2.50	1,334.74
9/7		Online Transfer From Stucke C Everyday Checking xxxxxx7685 Ref #lb053Xmj2B on 09/07/18	1,500.00		
9/7		Online Transfer to Stucke C Ref #lb0543V9Yb Everyday Checking F You Cheater Liar		1,500.00	1,334.74
Ending balance on 9/7					1,334.74
Totals			\$6,462.44	\$5,665.31	

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 08/07/2018 - 09/07/2018	Standard monthly service fee \$10.00	You paid \$0.00
How to avoid the monthly service fee	Minimum required	This fee period
Have any ONE of the following account requirements		
• Minimum daily balance	\$1,500.00	\$297.90 <input type="checkbox"/>
• Total amount of qualifying direct deposits	\$500.00	\$3,452.44 <input checked="" type="checkbox"/>
• Total number of posted Wells Fargo Debit Card purchases and/or payments	10	5 <input type="checkbox"/>
• The fee is waived when the account is linked to a Wells Fargo Campus ATM or Campus Debit Card		

David Stucke001994

STUCKE-3732

Account number: **7744335220** ■ August 7, 2018 - September 7, 2018 ■ Page 3 of 4

Monthly service fee summary (continued)

Monthly service fee discount(s) (applied when box is checked)

Age of primary account owner is 17 - 24 (\$10.00 discount) ☐

RC/RC



IMPORTANT ACCOUNT INFORMATION

Great news - effective August 2, 2018, when the primary account owner is 17-24 years old, the \$10 monthly service fee will be waived for your Everyday Checking account.

On the primary account owner's 25th birthday, the account will automatically be subject to the then current monthly service fee. Thank you again for banking with Wells Fargo. If you have questions about these changes, please contact your local banker or call the number listed on your statement.

Effective November 10, 2018, the sentence "Certain electronic credit transfers, such as those through card networks or funds transfer systems, will be available on the first business day after the day we receive the transfer" in the first paragraph of the "Your ability to withdraw funds" section under the "Funds availability policy" in the Deposit Account Agreement will be replaced with "Certain electronic credit transfers, such as those through card networks or funds transfer systems, will be available on the day we receive the transfer."

A reminder...

You can request to close your account at any time if the account is in good standing (e.g. does not have a negative balance or restrictions such as holds on funds, legal order holds or court blocks on the account). At the time of your request, we will assist you in withdrawing or transferring any remaining funds, bringing your account balance to zero.

- All outstanding items need to be processed and posted to your account before your request to close otherwise they will be returned unpaid.

- Any recurring payments or withdrawals from your account need to be cancelled before your request to close (examples include bill payments, automated debit card payments, and direct deposits) otherwise, they may be returned unpaid.

- We will not be liable for any loss or damage that may result from not honoring items that are presented or received after your account is closed.

- At the time of your request to close:

- For interest-earning accounts, it stops earning interest from the date you request to close your account.
- Overdraft Protection and/or Debit Card Overdraft Service will be removed on the date you request to close your account.
- The Agreement continues to apply.

- If you have requested to close your account and a positive balance remains, we may send you a check for the remaining balance.

- All other aspects of the Agreement remain the same. If there is a conflict between the updated language above and the Agreement, the updated language will control.

Thank you for being a Wells Fargo customer. As a valued Wells Fargo customer, we hope you find this information helpful. If you have questions or concerns, please contact your local banker or call the number listed on your statement.

Account number: **7744335220** ■ August 7, 2018 - September 7, 2018 ■ Page 4 of 4

Worksheet to balance your account

Follow the steps below to reconcile your statement balance with your account register balance. Be sure that your register shows any interest paid into your account and any service charges, automatic payments or ATM transactions withdrawn from your account during this statement period.

A Enter the ending balance on this statement. \$ _____

B List outstanding deposits and other credits to your account that do not appear on this statement. Enter the total in the column to the right.

Description	Amount
Total	\$ _____

C Add **A** and **B** to calculate the subtotal. = \$ _____

D List outstanding checks, withdrawals, and other debits to your account that do not appear on this statement. Enter the total in the column to the right.

Number/Description	Amount
Total	\$ _____

E Subtract **D** from **C** to calculate the adjusted ending balance. This amount should be the same as the current balance shown in your register. = \$ _____

General statement policies for Wells Fargo Bank

■ **To dispute or report inaccuracies in information we have furnished to a Consumer Reporting Agency about your accounts.** You have the right to dispute the accuracy of information that Wells Fargo Bank, N.A. has furnished to a consumer reporting agency by writing to us at Overdraft Collection and Recovery, P.O. Box 5058, Portland, OR 97208-5058. Please describe the specific information that is inaccurate or in dispute and the basis for the dispute along with supporting documentation. If you believe the information furnished is the result of identity theft, please provide us with an identity theft report.

■ **In case of errors or questions about your electronic transfers,** telephone us at the number printed on the front of this statement or write us at Wells Fargo Bank, P.O. Box 6995, Portland, OR 97228-6995 as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

1. Tell us your name and account number (if any).
2. Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe it is an error or why you need more information.
3. Tell us the dollar amount of the suspected error.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will credit your account for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation.

Wells Fargo Everyday Checking

Account number: **7744335220** ■ September 8, 2018 - October 4, 2018 ■ Page 1 of 4



CHRISTIE L STUCKE
DAVID STUCKE
3485 W MAULE AVE
LAS VEGAS NV 89118-4509

Questions?

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

1-800-TO-WELLS (1-800-869-3557)

TTY: 1-800-877-4833

En español: 1-877-727-2932

華語 1-800-288-2288 (6 am to 7 pm PT, M-F)

Online: wells Fargo.com

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

You 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 wells Fargo.com or call the number above if you have questions or if you would like to add new services.

Online Banking	<input checked="" type="checkbox"/>	Direct Deposit	<input checked="" type="checkbox"/>
Online Bill Pay	<input checked="" type="checkbox"/>	Auto Transfer/Payment	<input checked="" type="checkbox"/>
Online Statements	<input checked="" type="checkbox"/>	Overdraft Protection	<input type="checkbox"/>
Mobile Banking	<input checked="" type="checkbox"/>	Debit Card	<input type="checkbox"/>
My Spending Report	<input checked="" type="checkbox"/>	Overdraft Service	<input type="checkbox"/>

Activity summary

Beginning balance on 9/8	\$1,334.74
Deposits/Additions	6,452.46
Withdrawals/Subtractions	- 6,654.11
Ending balance on 10/4	\$1,133.09

Account number: **7744335220**

CHRISTIE L STUCKE
DAVID STUCKE

Nevada account terms and conditions apply

For Direct Deposit use

Routing Number (RTN): 321270742

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 store.

Account number: **7744335220** ■ September 8, 2018 - October 4, 2018 ■ Page 2 of 4

Transaction history

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
9/11		Purchase authorized on 09/10 Tmobile*Postpaid F 800-937-8997 WA S308253440349181 Card 8158		121.97	1,212.77
9/14		Gamblit Gaming L Payroll 77969600034854x Stucke, David P	1,726.23		
9/14		Recurring Transfer to Stucke C Ref #Op054Rsz2D Everyday Checking Car Loan		70.00	2,869.00
9/17		Purchase authorized on 09/15 WM Superc Wal-Mart Sup Las Vegas NV P00000000533840513 Card 8158		25.45	
9/17		Bill Pay Town and Country Recurring xxxxxxxx83222 on 09-17		331.60	
9/17		Recurring Transfer to Stucke D Ref #Op0554Lnsv Checking Saving		300.00	2,211.95
9/18		Cox Comm Las Bankdraft 091818 476055208303001 David Stucke		119.99	2,091.96
9/20		Purchase authorized on 09/19 Tmobile*Postpaid F 800-937-8997 WA S468262432940714 Card 8158		487.87	1,604.09
9/24		Purchase authorized on 09/21 Cosmic Comics 3830 E. Las Vegas NV P00000000475665071 Card 8158		7.57	
9/24		Recurring Payment authorized on 09/22 Yumi Baby Food 6 J Httpswww.Hell CA S388265703094491 Card 8158		38.33	
9/24		Purchase authorized on 09/24 7-Eleven North Las Veg NV P00000000887336684 Card 8158		10.59	1,547.60
9/26		Online Transfer From Medical Systems Group Inc Business Checking xxxxxx5639 Ref #lb0567Qgt5 on 09/25/18	3,000.00		4,547.60
9/27		American Express ACH Pmt 180927 W7722 David Stucke		2,000.00	2,547.60
9/28		Gamblit Gaming L Payroll 78183300038581x Stucke, David P	1,726.23		4,273.83
10/1		Recurring Transfer to Stucke D Ref #Op056Wqn3C Checking Saving		300.00	
10/1		Online Transfer to Stucke D Ref #lb056Zb6Ns Checking Mortgage		1,600.00	
10/1		Tiaa-Cref Loan Loan Repay 181001 29321K96001 Stucke, David P		188.26	
10/1		NV Energy South Npc Pymt 023120801229685 David Stucke		614.15	1,571.42
10/3		Online Transfer to Actionrad Solutions Inc Business Checking xxxxxx1401 Ref #lb057Bj2Cn on 10/03/18		400.00	1,171.42
10/4		Recurring Payment authorized on 10/03 Yumi Baby Food 6 J Httpswww.Hell CA S468276580095020 Card 8158		38.33	1,133.09
Ending balance on 10/4					1,133.09
Totals			\$6,452.46	\$6,654.11	

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/feetaq for a link to these documents, and answers to common monthly service fee questions.

Fee period 09/08/2018 - 10/04/2018	Standard monthly service fee \$10.00	You paid \$0.00
How to avoid the monthly service fee	Minimum required	This fee period
Have any ONE of the following account requirements		
· Minimum daily balance	\$1,500.00	\$1,133.09 <input type="checkbox"/>
· Total amount of qualifying direct deposits	\$500.00	\$3,452.46 <input checked="" type="checkbox"/>
· Total number of posted Wells Fargo Debit Card purchases and/or payments	10	7 <input type="checkbox"/>
· The fee is waived when the account is linked to a Wells Fargo Campus ATM or Campus Debit Card		

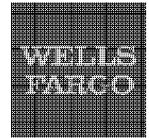
Monthly service fee discount(s) (applied when box is checked)

Age of primary account owner is 17 - 24 (\$10.00 discount) ☐

David Stucke001998

STUCKE-3736

Account number: **7744335220** ■ September 8, 2018 - October 4, 2018 ■ Page 3 of 4



Monthly service fee summary (continued)

RCRC



Wells Fargo Everyday Checking

Account number: **7744335220** ■ October 5, 2018 - November 6, 2018 ■ Page 1 of 4



CHRISTIE L STUCKE
DAVID STUCKE
3485 W MAULE AVE
LAS VEGAS NV 89118-4509

Questions?

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

1-800-TO-WELLS (1-800-869-3557)

TTY: 1-800-877-4833

En español: 1-877-727-2932

華語 1-800-288-2288 (6 am to 7 pm PT, M-F)

Online: wells Fargo.com

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

You 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 wells Fargo.com or call the number above if you have questions or if you would like to add new services.

Online Banking	<input checked="" type="checkbox"/>	Direct Deposit	<input checked="" type="checkbox"/>
Online Bill Pay	<input checked="" type="checkbox"/>	Auto Transfer/Payment	<input checked="" type="checkbox"/>
Online Statements	<input checked="" type="checkbox"/>	Overdraft Protection	<input type="checkbox"/>
Mobile Banking	<input checked="" type="checkbox"/>	Debit Card	<input type="checkbox"/>
My Spending Report	<input checked="" type="checkbox"/>	Overdraft Service	<input type="checkbox"/>

Activity summary

Beginning balance on 10/5	\$1,133.09
Deposits/Additions	4,028.04
Withdrawals/Subtractions	- 4,952.26
Ending balance on 11/6	\$208.87

Account number: **7744335220**

CHRISTIE L STUCKE
DAVID STUCKE

Nevada account terms and conditions apply

For Direct Deposit use

Routing Number (RTN): 321270742

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 store.

Account number: **7744335220** ■ October 5, 2018 - November 6, 2018 ■ Page 2 of 4

Transaction history

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
10/9		Purchase Return authorized on 10/05 Yumi Baby Food 6 J 310-593-9949 CA S628280544014854 Card 8158	5.00		1,138.09
10/15		80791 Gambit GA Dir Dep 181015 120 Stucke, David	1,726.23		
10/15		Recurring Transfer to Stucke C Ref #Op058Myph Everyday Checking Car Loan		70.00	2,794.32
10/16		Recurring Transfer to Stucke D Ref #Op058Xjqlv Checking Saving		300.00	
10/16		Bill Pay Town and Country Recurring xxxxxxxx83222 on 10-16		331.60	2,162.72
10/17		Online Transfer to Medical Systems Group Inc Business Checking xxxxxx5639 Ref #lb0595Xdkv on 10/17/18		50.00	2,112.72
10/18		Recurring Payment authorized on 10/17 Yumi Baby Food 6 J Httpswww.Hell CA S388290612607556 Card 8158		38.33	2,074.39
10/19		Cox Comm Las Bankdraft 101918 476055208303001 David Stucke		129.99	1,944.40
10/25		Recurring Payment authorized on 10/24 Yumi Baby Food 6 J Httpswww.Hell CA S388297613477218 Card 8158		38.33	1,906.07
10/26		Purchase authorized on 10/25 Tmobile*Postpaid F 800-937-8997 WA S308298424433124 Card 8158		142.20	1,763.87
10/31		80791 Gambit GA Dir Dep 181031 120 Stucke, David	1,799.81		3,563.68
11/1		Recurring Transfer to Stucke D Ref #Op05Bwn6M7 Checking Saving		300.00	
11/1		Online Transfer to Stucke D Ref #lb05Bzvlq Checking Mortgage		1,600.00	
11/1		Tiaa-Cref Loan Loan Repay 181101 29321K96001 Stucke, David P		188.26	1,475.42
11/2		Online Transfer From Stucke C Everyday Checking xxxxxx7685 Ref #lb05C69Cbm on 11/02/18	354.00		
11/2		Online Transfer From Stucke C Everyday Checking xxxxxx7685 Ref #lb05C69J43 on 11/02/18	143.00		
11/2		Purchase authorized on 11/01 T-Mobile 6087 S Pecos Rd Las Vegas NV P00308306105773622 Card 8158		353.25	
11/2		ATM Withdrawal authorized on 11/02 Sunset-Eastern Las Vegas NV 0006021 ATM ID 4663Q Card 8158		400.00	1,219.17
11/5		Bill Pay Cox Communications on-Line xxxxxxxxxx08303 on 11-05		368.99	
11/5		Bill Pay Las Vegas Valley Water District on-Line xxxxxx01481 on 11-05		641.31	208.87
Ending balance on 11/6					208.87
Totals			\$4,028.04	\$4,952.26	

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

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Fee period 10/05/2018 - 11/06/2018	Standard monthly service fee \$10.00	You paid \$0.00
How to avoid the monthly service fee	Minimum required	This fee period
Have any ONE of the following account requirements		
· Minimum daily balance	\$1,500.00	\$208.87 <input type="checkbox"/>
· Total amount of qualifying direct deposits	\$500.00	\$3,526.04 <input checked="" type="checkbox"/>
· Total number of posted Wells Fargo Debit Card purchases and/or payments	10	4 <input type="checkbox"/>
· The fee is waived when the account is linked to a Wells Fargo Campus ATM or Campus Debit Card		

Monthly service fee discount(s) (applied when box is checked)

Age of primary account owner is 17 - 24 (\$10.00 discount) ☐

David Stucke002002

STUCKE-3740

Account number: **7744335220** ■ October 5, 2018 - November 6, 2018 ■ Page 3 of 4



Monthly service fee summary (continued)

RCRC



IMPORTANT ACCOUNT INFORMATION

As a reminder, the total year-to-date number and amount of Overdraft and Return Item Fees waived due to our Overdraft Rewind (sm) feature located on your account statement is as of February 5, 2018.



Worksheet to balance your account

Follow the steps below to reconcile your statement balance with your account register balance. Be sure that your register shows any interest paid into your account and any service charges, automatic payments or ATM transactions withdrawn from your account during this statement period.

A Enter the ending balance on this statement. \$ _____

B List outstanding deposits and other credits to your account that do not appear on this statement. Enter the total in the column to the right.

Description	Amount
Total	\$ _____

C Add **A** and **B** to calculate the subtotal. = \$ _____

D List outstanding checks, withdrawals, and other debits to your account that do not appear on this statement. Enter the total in the column to the right.

Number/Description	Amount
Total	\$ _____

E Subtract **D** from **C** to calculate the adjusted ending balance. This amount should be the same as the current balance shown in your register. = \$ _____

General statement policies for Wells Fargo Bank

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1. Tell us your name and account number (if any).
2. Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe it is an error or why you need more information.
3. Tell us the dollar amount of the suspected error.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will credit your account for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation.

Wells Fargo Everyday Checking

Account number: **7744335220** ■ November 7, 2018 - December 6, 2018 ■ Page 1 of 4



CHRISTIE L STUCKE
DAVID STUCKE
3485 W MAULE AVE
LAS VEGAS NV 89118-4509

Questions?

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

1-800-TO-WELLS (1-800-869-3557)

TTY: 1-800-877-4833

En español: 1-877-727-2932

華語 1-800-288-2288 (6 am to 7 pm PT, M-F)

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P.O. Box 6995
Portland, OR 97228-6995

You and Wells Fargo

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Account options

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Online Banking	<input checked="" type="checkbox"/>	Direct Deposit	<input checked="" type="checkbox"/>
Online Bill Pay	<input checked="" type="checkbox"/>	Auto Transfer/Payment	<input checked="" type="checkbox"/>
Online Statements	<input checked="" type="checkbox"/>	Overdraft Protection	<input type="checkbox"/>
Mobile Banking	<input checked="" type="checkbox"/>	Debit Card	<input type="checkbox"/>
My Spending Report	<input checked="" type="checkbox"/>	Overdraft Service	<input type="checkbox"/>

Activity summary

Beginning balance on 11/7	\$208.87
Deposits/Additions	6,602.46
Withdrawals/Subtractions	- 6,078.54
Ending balance on 12/6	\$732.79

Account number: **7744335220**

CHRISTIE L STUCKE
DAVID STUCKE

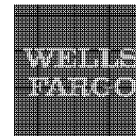
Nevada account terms and conditions apply

For Direct Deposit use

Routing Number (RTN): 321270742

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 store.

Account number: **7744335220** ■ November 7, 2018 - December 6, 2018 ■ Page 2 of 4

Transaction history

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
11/14		Recurring Transfer to Stucke C Ref #Op05Dkmd5W Everyday Checking Car Loan		70.00	138.87
11/15		80791 Gambliit GA Dir Dep 181115 120 Stucke, David	1,726.23		
11/15		Bill Pay Town and Country Recurring xxxxxxxx83222 on 11-15		331.60	1,533.50
11/16		Recurring Transfer to Stucke D Ref #Op05Dxydz8 Checking Saving		300.00	
11/16		American Express ACH Pmt 181116 W5362 David Stucke		900.00	333.50
11/21		Online Transfer From Actionrad Solutions Inc Business Checking xxxxxx1401 Ref #lb05Flrh6R on 11/21/18	1,500.00		
11/21		American Express ACH Pmt 181121 W6000 David Stucke		1,100.00	733.50
11/23		Online Transfer From Stucke C Everyday Checking xxxxxx7685 Ref #lb05Fqmhb6 on 11/22/18	150.00		883.50
11/26		Online Transfer to Stucke D Ref #lb05G62T2P Checking Electric		438.68	444.82
11/30		80791 Gambliit GA Dir Dep 181130 120 Stucke, David	1,726.23		
11/30		Online Transfer to Stucke D Ref #lb05Gpy385 Checking Mortgage		1,650.00	521.05
12/3		Online Transfer From Medical Systems Group Inc Business Checking xxxxxx5639 Ref #lb05H46S79 on 12/02/18	1,500.00		
12/3		Recurring Transfer to Stucke D Ref #Op05Gv2Pmp Checking Saving		300.00	
12/3		Online Transfer to Stucke D Ref #lb05H6Zhm7 Checking Credit Card Payment		800.00	
12/3		Tiaa-Cref Loan Loan Repay 181203 29321K96001 Stucke, David P		188.26	732.79
Ending balance on 12/6					732.79
Totals			\$6,602.46	\$6,078.54	

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 11/07/2018 - 12/06/2018	Standard monthly service fee \$10.00	You paid \$0.00
How to avoid the monthly service fee	Minimum required	This fee period
Have any ONE of the following account requirements		
· Minimum daily balance	\$1,500.00	\$138.87 <input type="checkbox"/>
· Total amount of qualifying direct deposits	\$500.00	\$3,452.46 <input checked="" type="checkbox"/>
· Total number of posted Wells Fargo Debit Card purchases and/or payments	10	0 <input type="checkbox"/>
· The fee is waived when the account is linked to a Wells Fargo Campus ATM or Campus Debit Card		

Monthly service fee discount(s) (applied when box is checked)

Age of primary account owner is 17 - 24 (\$10.00 discount) ☐

RCRC



IMPORTANT ACCOUNT INFORMATION

David Stucke002006

STUCKE-3744



On January 7, 2019, we will add the capability to receive real-time payments through the RTP[®] system ("RTP System"). The agreement governing your deposit account in the "Funds transfer services" section of the Deposit Account Agreement is amended to include the following provisions relating to your receipt of RTP payments.

Receiving RTP Payments

The following additional terms apply to any real-time payments we receive for credit to your account through the RTP System. The terms "sender," "receiver," "sending bank," and "request for return of funds" are used here as defined in the system rules governing RTP payments ("RTP Rules"). In addition to the RTP Rules, RTP payments will be governed by the laws of the state of New York, including New York's version of Article 4A of the Uniform Commercial Code, as applicable, without regard to its conflict of laws principles.

- The RTP System may be used only for eligible payments between a sender and receiver whose accounts are located in the United States. RTP payments that are permitted under the RTP Rules and our requirements are considered eligible payments for purposes of this Agreement.
- RTP payments are final and cannot be cancelled or amended by the sender. If you do not wish to accept an RTP payment received for credit to your account, you may request that we return such payment to the sender. We may, at our sole discretion, attempt to honor such request but will have no liability for our failure to do so.
- RTP payments are typically completed within thirty (30) seconds of transmission of the RTP payment by the sender, unless the RTP payment fails or is delayed due to a review by us or the sending bank, such as for fraud, regulatory, or compliance purposes. Transaction limits imposed by the RTP System or sending bank may also prevent RTP payments from being sent to your account.

We are under no obligation to honor, in whole or in part, any payment order or other instruction that could result in our contravention of applicable law, including, without limitation, requirements of the U.S. Department of the Treasury's Office of Foreign Assets Control ("OFAC") and the Financial Crimes Enforcement Network ("FinCEN").

As a reminder, the total year-to-date number and amount of Overdraft and Return Item Fees waived due to our Overdraft Rewind (sm) feature located on your account statement is as of February 5, 2018.

We are adding the following clarification in the section of the Deposit Account Agreement titled "Rights and Responsibilities" under the subsection "When can we close your account?":

Important information for Consumer and non-analyzed Business accounts with a zero balance: An account with a zero-balance may be subject to automatic closure on the fee period ending date, depending on when the last qualifying transaction posted to your account.

- In order to prevent automatic closure, 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. IOLTA and RETA accounts require a qualifying transaction within ten 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, 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 for the purpose of preventing closure of an account with a zero-balance.

Account number: **7744335220** ■ November 7, 2018 - December 6, 2018 ■ Page 4 of 4**Worksheet to balance your account**

Follow the steps below to reconcile your statement balance with your account register balance. Be sure that your register shows any interest paid into your account and any service charges, automatic payments or ATM transactions withdrawn from your account during this statement period.

A Enter the ending balance on this statement. \$ _____

B List outstanding deposits and other credits to your account that do not appear on this statement. Enter the total in the column to the right.

Description	Amount
Total	\$ _____

C Add **A** and **B** to calculate the subtotal. = \$ _____

D List outstanding checks, withdrawals, and other debits to your account that do not appear on this statement. Enter the total in the column to the right.

Number/Description	Amount
Total	\$ _____

E Subtract **D** from **C** to calculate the adjusted ending balance. This amount should be the same as the current balance shown in your register. = \$ _____

General statement policies for Wells Fargo Bank

■ **To dispute or report inaccuracies in information we have furnished to a Consumer Reporting Agency about your accounts.** You have the right to dispute the accuracy of information that Wells Fargo Bank, N.A. has furnished to a consumer reporting agency by writing to us at Overdraft Collection and Recovery, P.O. Box 5058, Portland, OR 97208-5058. Please describe the specific information that is inaccurate or in dispute and the basis for the dispute along with supporting documentation. If you believe the information furnished is the result of identity theft, please provide us with an identity theft report.

■ **In case of errors or questions about your electronic transfers,** telephone us at the number printed on the front of this statement or write us at Wells Fargo Bank, P.O. Box 6995, Portland, OR 97228-6995 as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

1. Tell us your name and account number (if any).
2. Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe it is an error or why you need more information.
3. Tell us the dollar amount of the suspected error.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will credit your account for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation.

Wells Fargo Everyday Checking

Account number: **7744335220** ■ December 7, 2018 - January 7, 2019 ■ Page 1 of 4



CHRISTIE L STUCKE
DAVID STUCKE
3485 W MAULE AVE
LAS VEGAS NV 89118-4509

Questions?

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

1-800-TO-WELLS (1-800-869-3557)

TTY: 1-800-877-4833

En español: 1-877-727-2932

華語 1-800-288-2288 (6 am to 7 pm PT, M-F)

Online: wells Fargo.com

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

You and Wells Fargo

Thank you for being a loyal Wells Fargo customer. We value your trust in our company and look forward to continuing to serve you with your financial needs.

Account options

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

Online Banking	<input checked="" type="checkbox"/>	Direct Deposit	<input checked="" type="checkbox"/>
Online Bill Pay	<input checked="" type="checkbox"/>	Auto Transfer/Payment	<input checked="" type="checkbox"/>
Online Statements	<input checked="" type="checkbox"/>	Overdraft Protection	<input type="checkbox"/>
Mobile Banking	<input checked="" type="checkbox"/>	Debit Card	<input type="checkbox"/>
My Spending Report	<input checked="" type="checkbox"/>	Overdraft Service	<input type="checkbox"/>

Activity summary

Beginning balance on 12/7	\$732.79
Deposits/Additions	2,449.49
Withdrawals/Subtractions	- 3,182.28
Ending balance on 1/7	\$0.00

Account number: **7744335220**

CHRISTIE L STUCKE
DAVID STUCKE

Nevada account terms and conditions apply

For Direct Deposit use
Routing Number (RTN): 321270742

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 store.

Account number: **7744335220** ■ December 7, 2018 - January 7, 2019 ■ Page 2 of 4

Transaction history

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
12/12		Online Transfer to Stucke C Everyday Checking xxxxxx7685 Ref #b05Jbwy8Z on 12/12/18		500.00	232.79
12/14		80791 Gambit GA Dir Dep 181214 120 Stucke, David	1,726.23		
12/14		Recurring Transfer to Stucke C Ref #Op05Jkqb5D Everyday Checking Car Loan		70.00	1,889.02
12/17		Bill Pay Cox Communications on-Line XXXXXXXXXXXX08303 on 12-17		147.89	
12/17		Bill Pay Town and Country Recurring xxxxxxxx83222 on 12-17		331.60	
12/17		Bill Pay Las Vegas Valley Water District on-Line xxxxxx01481 on 12-17		341.52	
12/17		Recurring Transfer to Stucke D Ref #Op05Jwsxdd Checking Saving		300.00	
12/17		Purchase authorized on 12/16 The Home Depot 3308 Las Vegas NV P00388350715962989 Card 8158		1.98	
12/17		Purchase authorized on 12/16 The Home Depot 3308 Las Vegas NV P00468350738474432 Card 8158		366.38	399.65
12/18		NV Energy South Npc Pymt 023120801229685 David Stucke		721.28	-321.63
12/19		Overdraft Fee for a Transaction Posted on 12/18 \$721.28 NV Energy South Npc Pymt 023120801229 685 David Stucke		35.00	-356.63
12/21		Online Transfer From Actionrad Solutions Inc Ref #b05Klk27B Business Checking Partial 500 of 1500 for Dec 1st	500.00		143.37
12/31		Online Transfer to Stucke C Everyday Checking xxxxxx7685 Ref #b05Llmq25 on 12/30/18		143.37	0.00
1/2		Tiaa-Cref Loan Loan Repay 190102 29321K96001 Stucke, David P		188.26	-188.26
1/3		Overdraft Fee for a Transaction Posted on 01/02 \$188.26 Tiaa-Cref Loan Loan Repay 190102 29321K96001 Stucke, David P		35.00	-223.26
1/7		Online Transfer From Stucke D Everyday Checking xxxxxx7338 Ref #b05MN3Jzy on 01/06/19	223.26		0.00
Ending balance on 1/7					0.00
Totals			\$2,449.49	\$3,182.28	

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.

Summary of Overdraft and Returned Item fee(s)

	Total this statement period	Total year-to-date †
Total Overdraft Fees	\$70.00	\$70.00
Total Returned Item Fees	\$0.00	\$0.00

† Year-to-date total reflects fees assessed or reversed since first full statement period of current calendar year.

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 12/07/2018 - 01/07/2019	Standard monthly service fee \$10.00	You paid \$0.00
How to avoid the monthly service fee	Minimum required	This fee period
Have any ONE of the following account requirements		
• Minimum daily balance	\$1,500.00	-\$356.63 <input type="checkbox"/>
• Total amount of qualifying direct deposits	\$500.00	\$1,726.23 <input checked="" type="checkbox"/>
• Total number of posted Wells Fargo Debit Card purchases and/or payments	10	2 <input type="checkbox"/>
• The fee is waived when the account is linked to a Wells Fargo Campus ATM or Campus Debit Card		

David Stucke002010

STUCKE-3748

Account number: **7744335220** ■ December 7, 2018 - January 7, 2019 ■ Page 3 of 4

Monthly service fee summary (continued)

Monthly service fee discount(s) *(applied when box is checked)*

Age of primary account owner is 17 - 24 (\$10.00 discount) ☐

RC/RC



IMPORTANT ACCOUNT INFORMATION

Please note: Your account has an ending balance of zero as of the date of this statement. Accounts that have a zero balance may be subject to automatic closure on the fee period ending date, depending on when the last qualifying transaction posted to your account.

- If the ending balance in the "Activity summary" section above shows the words, "Closing balance on <date>," your account is already closed.
- If your account is still open, you can prevent automatic closure by having a qualifying, non-automatic transaction posted within the last two months of the most recent monthly 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, 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 for the purpose of preventing 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.

Account number: **7744335220** ■ December 7, 2018 - January 7, 2019 ■ Page 4 of 4

Worksheet to balance your account

Follow the steps below to reconcile your statement balance with your account register balance. Be sure that your register shows any interest paid into your account and any service charges, automatic payments or ATM transactions withdrawn from your account during this statement period.

A Enter the ending balance on this statement. \$ _____

B List outstanding deposits and other credits to your account that do not appear on this statement. Enter the total in the column to the right.

Description	Amount	
Total	\$	➡ + \$ _____

C Add **A** and **B** to calculate the subtotal. = \$ _____

D List outstanding checks, withdrawals, and other debits to your account that do not appear on this statement. Enter the total in the column to the right.

Number/Description	Amount	
Total	\$	➡ - \$ _____

E Subtract **D** from **C** to calculate the adjusted ending balance. This amount should be the same as the current balance shown in your register. = \$ _____

General statement policies for Wells Fargo Bank

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■ **In case of errors or questions about your electronic transfers,** telephone us at the number printed on the front of this statement or write us at Wells Fargo Bank, P.O. Box 6995, Portland, OR 97228-6995 as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

1. Tell us your name and account number (if any).
2. Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe it is an error or why you need more information.
3. Tell us the dollar amount of the suspected error.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will credit your account for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation.

Wells Fargo Everyday Checking

Account number: **7744335220** ■ January 8, 2019 - February 6, 2019 ■ Page 1 of 4



CHRISTIE L STUCKE
DAVID STUCKE
3485 W MAULE AVE
LAS VEGAS NV 89118-4509

Questions?

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

1-800-TO-WELLS (1-800-869-3557)

TTY: 1-800-877-4833

En español: 1-877-727-2932

華語 1-800-288-2288 (6 am to 7 pm PT, M-F)

Online: wells Fargo.com

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

You and Wells Fargo

Thank you for being a loyal Wells Fargo customer. We value your trust in our company and look forward to continuing to serve you with your financial needs.

Account options

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

Online Banking	<input checked="" type="checkbox"/>	Direct Deposit	<input type="checkbox"/>
Online Bill Pay	<input checked="" type="checkbox"/>	Auto Transfer/Payment	<input type="checkbox"/>
Online Statements	<input checked="" type="checkbox"/>	Overdraft Protection	<input type="checkbox"/>
Mobile Banking	<input checked="" type="checkbox"/>	Debit Card	<input type="checkbox"/>
My Spending Report	<input checked="" type="checkbox"/>	Overdraft Service	<input type="checkbox"/>

Activity summary

Beginning balance on 1/8	\$0.00
Deposits/Additions	519.86
Withdrawals/Subtractions	- 519.86
Ending balance on 2/6	\$0.00

Account number: **7744335220**

CHRISTIE L STUCKE
DAVID STUCKE

Nevada account terms and conditions apply

For Direct Deposit use
Routing Number (RTN): 321270742

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 store.

Account number: **7744335220** ■ January 8, 2019 - February 6, 2019 ■ Page 2 of 4

Transaction history

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
1/15		Online Transfer From Stucke D Everyday Checking xxxxxx7338 Ref #1b05NrtN56 on 01/15/19	331.60		
1/15		Bill Pay Town and Country Recurring xxxxxxxx83222 on 01-15		331.60	0.00
2/1		Online Transfer From Stucke D Everyday Checking xxxxxx7338 Ref #1b05R2T95R on 02/01/19	188.26		
2/1		Tiaa-Cref Loan Loan Repay 190201 29321K96001 Stucke, David P		188.26	0.00
Ending balance on 2/6					0.00
Totals			\$519.86	\$519.86	

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 01/08/2019 - 02/06/2019 Standard monthly service fee \$10.00 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.

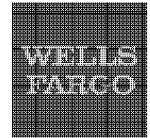
How to avoid the monthly service fee	Minimum required	This fee period
Have any ONE of the following account requirements		
· Minimum daily balance	\$1,500.00	\$0.00 <input type="checkbox"/>
· Total amount of qualifying direct deposits	\$500.00	\$0.00 <input type="checkbox"/>
· Total number of posted Wells Fargo Debit Card purchases and/or payments	10	0 <input type="checkbox"/>
· The fee is waived when the account is linked to a Wells Fargo Campus ATM or Campus Debit Card		

Monthly service fee discount(s) (applied when box is checked)

Age of primary account owner is 17 - 24 (\$10.00 discount) ☐

RDRC

Account number: **7744335220** ■ January 8, 2019 - February 6, 2019 ■ Page 3 of 4



IMPORTANT ACCOUNT INFORMATION

Please note: Your account has an ending balance of zero as of the date of this statement. Accounts that have a zero balance may be subject to automatic closure on the fee period ending date, depending on when the last qualifying transaction posted to your account.

- If the ending balance in the "Activity summary" section above shows the words, "Closing balance on <date>," your account is already closed.
- If your account is still open, you can prevent automatic closure by having a qualifying, non-automatic transaction posted within the last two months of the most recent monthly 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, 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 for the purpose of preventing 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.

Account number: **7744335220** ■ January 8, 2019 - February 6, 2019 ■ Page 4 of 4**Worksheet to balance your account**

Follow the steps below to reconcile your statement balance with your account register balance. Be sure that your register shows any interest paid into your account and any service charges, automatic payments or ATM transactions withdrawn from your account during this statement period.

A Enter the ending balance on this statement. \$ _____

B List outstanding deposits and other credits to your account that do not appear on this statement. Enter the total in the column to the right.

Description	Amount
Total	\$ _____

C Add **A** and **B** to calculate the subtotal. = \$ _____

D List outstanding checks, withdrawals, and other debits to your account that do not appear on this statement. Enter the total in the column to the right.

Number/Description	Amount
Total	\$ _____

E Subtract **D** from **C** to calculate the adjusted ending balance. This amount should be the same as the current balance shown in your register. = \$ _____

General statement policies for Wells Fargo Bank

■ **To dispute or report inaccuracies in information we have furnished to a Consumer Reporting Agency about your accounts.** You have the right to dispute the accuracy of information that Wells Fargo Bank, N.A. has furnished to a consumer reporting agency by writing to us at Overdraft Collection and Recovery, P.O. Box 5058, Portland, OR 97208-5058. Please describe the specific information that is inaccurate or in dispute and the basis for the dispute along with supporting documentation. If you believe the information furnished is the result of identity theft, please provide us with an identity theft report.

■ **In case of errors or questions about your electronic transfers,** telephone us at the number printed on the front of this statement or write us at Wells Fargo Bank, P.O. Box 6995, Portland, OR 97228-6995 as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

1. Tell us your name and account number (if any).
2. Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe it is an error or why you need more information.
3. Tell us the dollar amount of the suspected error.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will credit your account for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation.

Wells Fargo Business Choice Checking

Account number: **2537555639** ■ January 1, 2016 - January 31, 2016 ■ Page 1 of 6



MEDICAL SYSTEMS GROUP INC
DBA PCCG INC
3485 W MAULE AVE
LAS VEGAS NV 89118-4509

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

Cash flow is one of the most critical components of success for a small or mid-sized business. Achieving a positive cash flow does not come by chance. Learn more about managing cash flow by visiting wellsfargoworks.com.

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 checked="" type="checkbox"/>
Business Spending Report	<input checked="" type="checkbox"/>
Overdraft Protection	<input checked="" type="checkbox"/>

Activity summary

Beginning balance on 1/1	\$2,737.19
Deposits/Credits	22,176.00
Withdrawals/Debits	- 21,617.33
Ending balance on 1/31	\$3,295.86
Average ledger balance this period	\$3,003.78

Account number: **2537555639**

MEDICAL SYSTEMS GROUP INC
DBA PCCG INC

Nevada account terms and conditions apply

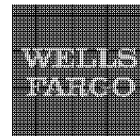
For Direct Deposit use
Routing Number (RTN): 321270742

For Wire Transfers use
Routing Number (RTN): 121000248

Overdraft Protection

Your account is linked to the following for Overdraft Protection:

- Savings - 000002537627578

Account number: **2537555639** ■ January 1, 2016 - January 31, 2016 ■ Page 2 of 6

Transaction history

Date	Check Number	Description	Deposits/ Credits	Withdrawals/ Debits	Ending daily balance
1/4		Purchase authorized on 01/01 Jack IN The Box #7 Las Vegas NV S466001828220102 Card 8525		8.50	
1/4		Purchase authorized on 01/01 Giuseppe's Bar & G Las Vegas NV S466002151887909 Card 8525		56.00	
1/4		Purchase authorized on 01/02 Receptionhq 866-883-3499 AZ S466002504843233 Card 8525		29.01	
1/4		Purchase authorized on 01/03 Groupon Inc 877-788-7858 IL S306003780871653 Card 8525		12.00	
1/4		Non-WF ATM Withdrawal authorized on 01/03 B1009 Cage - Rsballys - L Las Vegas NV 00586004080868668 ATM ID Nrcb109 Card 8525		305.99	
1/4		Non-Wells Fargo ATM Transaction Fee		2.50	
1/4		Non-WF ATM Withdrawal authorized on 01/04 B1010 Mezz Leveballys - L Las Vegas NV 00306004711013863 ATM ID Nrcb110 Card 8525		305.99	
1/4		Non-Wells Fargo ATM Transaction Fee		2.50	
1/4		Bofa Merch Svcs Deposit 160103 313217795886 Pccg Inc		62.95	1,951.75
1/5		Purchase authorized on 01/04 Pizza Hut 026598 Las Vegas NV S386003796845854 Card 8525		39.55	1,912.20
1/6		Purchase authorized on 01/05 Amazon Mktplace Pm Amzn.Com/Bill WA S586004743743617 Card 8525		9.99	
1/6		Purchase authorized on 01/05 Cvs/Pharm 05113--7295 Las Vegas NV P00000000043690703 Card 8525		21.58	
1/6		Purchase authorized on 01/05 #06076 Albertsons Las Vegas NV P00586006165117985 Card 8525		208.89	
1/6		Purchase authorized on 01/05 #06076 Albertsons Las Vegas NV P00586006171012289 Card 8525		26.65	
1/6		Purchase authorized on 01/06 USPS 3148920016 Las Vegas NV P00000000047565913 Card 8525		9.80	1,635.29
1/7		Purchase authorized on 01/06 Ballys Hotel Las V 8662094732 NV S306004411792022 Card 8525		19.15	
1/7		Non-WF ATM Withdrawal authorized on 01/07 B1010 Mezz Leveballys - L Las Vegas NV 00306008004838406 ATM ID Nrcb110 Card 8525		305.99	
1/7		Non-Wells Fargo ATM Transaction Fee		2.50	
1/7		Online Transfer to Hentschl C Ref #Iben7J3Mq7 Everyday Checking Via Mobile		400.00	907.65
1/8		Purchase authorized on 01/07 Rmg*Regus 972-340-2021 TX S386007724579709 Card 8525		114.10	
1/8		Non-WF ATM Withdrawal authorized on 01/08 B1010 Mezz Leveballys - L Las Vegas NV 00386008758356739 ATM ID Nrcb110 Card 8525		305.99	
1/8		Non-Wells Fargo ATM Transaction Fee		2.50	485.06
1/11		Bofa Merch Svcs Deposit 160110 313217795886 Pccg Inc	1,500.00		
1/11		Deposit Made In A Branch/Store	750.00		
1/11		Online Dep Detail & Images		3.00	
1/11		Purchase authorized on 01/07 Johnny Rockets Las Vegas NV S466008237103899 Card 8525		12.87	
1/11		Purchase authorized on 01/08 Frontier Ai M9Ddhid 720-3744390 CO S306008819700154 Card 8525		189.61	
1/11		Purchase authorized on 01/09 Ballys Java Coast Las Vegas NV S586009713940810 Card 8525		8.65	
1/11		Purchase with Cash Back \$ 20.00 authorized on 01/09 Rebel2183 Henderson NV P00466010057066483 Card 8525		23.00	
1/11		Purchase authorized on 01/09 Ballys Hotel Las V 8662094732 NV S586007852284655 Card 8525		27.82	
1/11		Purchase authorized on 01/09 Frontier Ai M9Ddhid 720-3744390 CO S386010244368861 Card 8525		10.00	
1/11		Purchase authorized on 01/09 Ballys Hotel Advan 8662094732 NV S306010279748074 Card 8525		51.52	

David Stucke002018

STUCKE-3756

Account number: **2537555639** ■ January 1, 2016 - January 31, 2016 ■ Page 3 of 6**Transaction history (continued)**

Date	Check Number	Description	Deposits/ Credits	Withdrawals/ Debits	Ending daily balance
1/11		Non-WF ATM Withdrawal authorized on 01/11 B1010 Mezz Leveballys - L Las Vegas NV 00586011848486829 ATM ID Nrcb110 Card 8525		305.99	
1/11		Non-Wells Fargo ATM Transaction Fee		2.50	2,100.10
1/14		Purchase authorized on 01/12 McMullan's Irish P Las Vegas NV S30601325878841 Card 8525		71.00	2,029.10
1/15		Deposit Made In A Branch/Store	1,000.00		
1/15		Purchase authorized on 01/14 Panera Bread #4081 Las Vegas NV S306014777084798 Card 8525		16.30	3,012.80
1/19		Deposit Made In A Branch/Store	4,143.00		
1/19		Deposit Made In A Branch/Store	6,125.00		
1/19		Purchase authorized on 01/16 Sams Club Sam's Club Las Vegas NV P00000000139866075 Card 8525		358.74	
1/19		Purchase authorized on 01/16 Babies R US #6580 Las Vegas NV P00000000942757353 Card 8525		216.29	
1/19		Purchase authorized on 01/16 Babies R US #6580 Las Vegas NV P00386016832652757 Card 8525		3.77	
1/19		Purchase authorized on 01/16 Taco Bell 031914 Las Vegas NV S306017198093619 Card 8525		11.22	
1/19		Recurring Transfer to Medical Systems Group Business Market Rate Savings Ref #Opecjlm4K xxxxxx7578		25.00	
1/19		Online Transfer to Hentschl J Ref #lbecjgqrms Checking 30 for You 45 for Joels Stuff		75.00	
1/19		Online Transfer to Actionrad Solutions Inc Business Checking xxxxxx1401 Ref #lbebkkygpc on 01/19/16		1,000.00	11,590.78
1/20		Edeposit IN Branch/Store 01/20/16 10:04:48 Am 600 21st St Vero Beach FL 5639	2,500.00		
1/20		Online Transfer to Hentschl C Everyday Checking xxxxxx7685 Ref #lber4Nz49P on 01/19/16		500.00	
1/20		Online Transfer to Actionrad Solutions Inc Business Checking xxxxxx1401 Ref #lbe8Mfnn8C on 01/20/16		4,000.00	
1/20		Online Transfer to Hentschl C Everyday Checking xxxxxx7685 Ref #lbe5Qd8Xpt on 01/20/16		500.00	
1/20		Online Transfer to Hentschl C Everyday Checking xxxxxx7685 Ref #lbebl7Zgm on 01/20/16		1,000.00	8,090.78
1/21		Online Transfer to Hentschl C Everyday Checking xxxxxx7685 Ref #lbe2Tbtgss on 01/20/16		1,500.00	
1/21		Online Transfer to Hentschl C Everyday Checking xxxxxx7685 Ref #lbe5Qd5Qr on 01/21/16		1,000.00	5,590.78
1/22		Online Transfer to Hentschl C Everyday Checking xxxxxx7685 Ref #lbejfbgmn on 01/22/16		500.00	
1/22		Online Transfer to Actionrad Solutions Inc Business Checking xxxxxx1401 Ref #lbe8MG9Zzq on 01/22/16		1,000.00	4,090.78
1/25		Deposit Made In A Branch/Store	3,142.00		
1/25		Online Transfer to Actionrad Solutions Inc Business Checking xxxxxx1401 Ref #lben7Nowwj on 01/22/16		500.00	
1/25		Online Transfer to Hentschl C Everyday Checking xxxxxx7685 Ref #lbejfg7Kf on 01/22/16		500.00	
1/25		Online Transfer to Hentschl C Everyday Checking xxxxxx7685 Ref #lbejhyklid on 01/22/16		500.00	
1/25		Online Transfer to Hentschl C Everyday Checking xxxxxx7685 Ref #lbe8Mgf46R on 01/22/16		500.00	
1/25		Online Transfer to Actionrad Solutions Inc Business Checking xxxxxx1401 Ref #lben7Nxt4 on 01/22/16		500.00	
1/25		Online Transfer to Actionrad Solutions Inc Business Checking xxxxxx1401 Ref #lber4Pxlm on 01/23/16		300.00	4,432.78
1/26		Purchase authorized on 01/25 Sunbiz.Org / FL F 850-245-6939 FL S466026112282211 Card 7275		150.00	
1/26		Purchase authorized on 01/25 Sunbiz.Org / FL F 850-245-6939 FL S466026114518672 Card 7275		150.00	
1/26		Online Transfer to Hentschl C Everyday Checking xxxxxx7685 Ref #lbejfl42Jg on 01/26/16		500.00	

Account number: **2537555639** ■ January 1, 2016 - January 31, 2016 ■ Page 4 of 6**Transaction history (continued)**

Date	Check Number	Description	Deposits/ Credits	Withdrawals/ Debits	Ending daily balance
1/26		Online Transfer to Actionrad Solutions Inc Business Checking xxxxxx1401 Ref #lbtzsz2Ntx on 01/26/16		300.00	
1/26		Online Transfer to Hentschl C Everyday Checking xxxxxx7685 Ref #lbekbmm43M on 01/26/16		300.00	3,032.78
1/27		Purchase Return authorized on 01/26 Amazon Mktplace Pm Amzn.Com/Bill WA S626027550945571 Card 8525	16.00		
1/27		Wire Trans Svc Charge - Sequence: 160127093697 Srf# 0008868026448511 Trn#160127093697 Rfb#		45.00	
1/27		Purchase authorized on 01/26 #06076 Albertsons Las Vegas NV P00386027201034191 Card 7275		234.27	
1/27		Online Transfer to Hentschl C Everyday Checking xxxxxx7685 Ref #lbekbmiqg3 on 01/27/16		300.00	
1/27		WT 160127-093697 Bank of China/Bnf=Tong Zhong Srf# 0008868026448511 Trn#160127093697 Rfb#		1,000.00	1,469.51
1/28		Recurring Payment authorized on 01/27 Phone.Com, Inc 800-9987087 NJ S386027688395174 Card 7275		165.16	
1/28		Online Transfer to Hentschl C Everyday Checking xxxxxx7685 Ref #lbecjywcs on 01/27/16		300.00	
1/28		Online Transfer to Hentschl C Everyday Checking xxxxxx7685 Ref #lbebxwlytp on 01/27/16		400.00	
1/28		Non-WF ATM Withdrawal authorized on 01/28 B1010 Mezz Leveballys - L Las Vegas NV 00466029009135714 ATM ID Nrccbl10 Card 7275		305.99	
1/28		Non-Wells Fargo ATM Transaction Fee		2.50	295.86
1/29		Deposit Made In A Branch/Store	2,500.00		
1/29		Online Transfer From Actionrad Solutions IN Business Checking xxxxxx1401 Ref #lbekbngf5D on 01/29/16	500.00		3,295.86
Ending balance on 1/31					3,295.86
Totals			\$22,176.00	\$21,617.33	

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, please see the Wells Fargo Fee and Information Schedule and Account Agreement applicable to your account or talk to a banker. Go to wellsfargo.com/feefaq to find answers to common questions about the monthly service fee on your account.

Fee period 01/01/2016 - 01/31/2016	Standard monthly service fee \$14.00	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 ledger balance	\$7,500.00	\$3,004.00 <input type="checkbox"/>
• Qualifying transaction from a linked Wells Fargo Business Payroll Services account	1	0 <input type="checkbox"/>
• Qualifying transaction from a linked Wells Fargo Merchant Services account	1	0 <input type="checkbox"/>
• Total number of posted Wells Fargo Debit Card purchases and/or payments	10	29 <input checked="" type="checkbox"/>
• Enrollment in a linked Direct Pay service through Wells Fargo Business Online	1	0 <input type="checkbox"/>
• Combined balances in linked accounts, which may include	\$10,000.00	<input type="checkbox"/>
<ul style="list-style-type: none"> - Average ledger balances in business checking, savings, and time accounts - Most recent statement balance of Wells Fargo business credit cards, Wells Fargo Business Secured Credit Card, BusinessLine[®] line of credit, Wells Fargo Small Business Advantage[®] line of credit, Working Capital Line of Credit, Advancing Term Line of Credit, and BusinessLoan[®] term loan - Combined average daily balances from the previous month for Wells Fargo Business PrimeLoan[™], Commercial Equity Loan, Commercial Refinance Loan, Commercial Purchase Loan, Commercial Equity Line of Credit, Small Business Advantage[®] loan, Equipment Express[®] loan, and Equipment Express[®] Single Event loan 		

WX/MX

Account number: **2537555639** ■ January 1, 2016 - January 31, 2016 ■ Page 5 of 6

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>
Transactions	17	200	0	0.50	0.00
Total service charges					\$0.00



Wells Fargo Business Choice Checking

Account number: **2537555639** ■ February 1, 2016 - February 29, 2016 ■ Page 1 of 6



MEDICAL SYSTEMS GROUP INC
DBA PCCG INC
3485 W MAULE AVE
LAS VEGAS NV 89118-4509

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

Cash flow is one of the most critical components of success for a small or mid-sized business. Achieving a positive cash flow does not come by chance. Learn more about managing cash flow by visiting wellsfargoworks.com.

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 checked="" type="checkbox"/>
Business Spending Report	<input checked="" type="checkbox"/>
Overdraft Protection	<input checked="" type="checkbox"/>



IMPORTANT ACCOUNT INFORMATION

Periodically, we may evaluate the timing of statements, monthly service fee assessment and interest payments to your accounts. We may adjust the timing in order to align your statement, monthly service fee assessment (if any) and interest payment dates with one another. You may receive a partial statement that reflects activity and interest payments from the last statement date to the date of the change. No monthly service fees will be assessed during a partial statement period and there will be no impact to your interest rate or compounding frequency.

Activity summary

Beginning balance on 2/1	\$3,295.86
Deposits/Credits	5,530.00
Withdrawals/Debits	- 8,276.64
Ending balance on 2/29	\$549.22
Average ledger balance this period	\$965.94

Account number: **2537555639**

MEDICAL SYSTEMS GROUP INC
DBA PCCG INC

Nevada account terms and conditions apply

For Direct Deposit use
Routing Number (RTN): 321270742

For Wire Transfers use
Routing Number (RTN): 121000248

Account number: **2537555639** ■ February 1, 2016 - February 29, 2016 ■ Page 2 of 6**Overdraft Protection**

Your account is linked to the following for Overdraft Protection:

- Savings - 000002537627578

Transaction history

Date	Check Number	Description	Deposits/ Credits	Withdrawals/ Debits	Ending daily balance
2/2		Online Transfer to Hentschl E Ref #lbecjls7KY Checking Rent and Uber Rides and Food \$		430.00	
2/2		Online Transfer to Hentschl C Everyday Checking xxxxxx7685 Ref #lbecjmc2ND4 on 02/02/16		800.00	
2/2		Online Transfer to Hentschl C Everyday Checking xxxxxx7685 Ref #lbecjmc2ND4 on 02/02/16		500.00	1,565.86
2/3		Online Transfer to Hentschl J Checking xxxxxx3415 Ref #lbe5Qj9F6G on 02/03/16		100.00	1,465.86
2/4		Purchase authorized on 02/02 Gca*Planet Hollywo 702-8553000 NV S386034064114100 Card 7275		535.99	
2/4		Purchase authorized on 02/03 Amazon Mktplace Pm Amzn.Com/Bill WA S386033724766465 Card 7275		29.99	
2/4		Purchase authorized on 02/03 Amazon Mktplace Pm Amzn.Com/Bill WA S586033728423198 Card 7275		43.90	
2/4		Purchase authorized on 02/03 Amazon Mktplace Pm Amzn.Com/Bill WA S466033744617136 Card 7275		12.95	
2/4		Purchase authorized on 02/03 Pca*Flamingo Las V Las Vegas NV S586034218273295 Card 7275		325.99	
2/4		Bofa Merch Svcs Deposit 160203 313217795886 Pccg Inc		62.95	454.09
2/8		Deposit Made In A Branch/Store	875.00		
2/8		Deposit Made In A Branch/Store	1,000.00		
2/8		Online Transfer From Actionrad Solutions IN Business Checking xxxxxx1401 Ref #lbe5Qkj4Gw on 02/07/16	300.00		
2/8		Online Dep Detail & Images - Bob		3.00	
2/8		Purchase authorized on 02/08 Amazon Mktplace Pm Amzn.Com/Bill WA S466038719084373 Card 7275		20.55	
2/8		Purchase authorized on 02/08 Amazon Mktplace Pm Amzn.Com/Bill WA S466038719184276 Card 7275		83.67	2,521.87
2/9		Purchase authorized on 02/08 Amazon.Com Amzn.CO Amzn.Com/Bill WA S306038716339036 Card 7275		190.79	
2/9		Purchase authorized on 02/08 Amazon Mktplace Pm Amzn.Com/Bill WA S586038778973144 Card 7275		22.24	2,308.84
2/10		Purchase authorized on 02/08 Pbr Rock Bar Las Vegas NV S386040259578322 Card 7275		68.00	
2/10		Purchase authorized on 02/09 Pay*Paychex Inc 877-838-7950 NY S586040801146890 Card 7275		272.50	
2/10		Online Transfer to Actionrad Solutions Inc Business Checking xxxxxx1401 Ref #lben7Tprz4 on 02/10/16		300.00	1,668.34
2/11		Purchase authorized on 02/11 T-Mobile.Com*Payme 800-937-8997 WA S306042031313887 Card 7275		476.42	
2/11		Purchase authorized on 02/11 Chevron 00209154 Las Vegas NV S00386042785042630 Card 7275		38.25	1,153.67
2/12		Purchase authorized on 02/10 Southwes 526218 800-435-9792 TX S166042024292305 Card 7275		333.96	
2/12		Purchase authorized on 02/10 Southwes 526068 800-435-9792 TX S086042024329188 Card 7275		12.50	
2/12		Purchase authorized on 02/10 Southwes 526068 800-435-9792 TX S286042024322090 Card 7275		12.50	
2/12		Purchase authorized on 02/10 Southwes 526068 800-435-9792 TX S286042024322090 Card 7275		12.50	
2/12		Purchase authorized on 02/10 Southwes 526068 800-435-9792 TX S086042024329188 Card 7275		12.50	
2/12		Purchase authorized on 02/10 Southwes 526218 800-435-9792 TX S166042024292305 Card 7275		133.96	

Account number: 2537555639 ■ February 1, 2016 - February 29, 2016 ■ Page 3 of 6

**Transaction history (continued)**

Date	Check Number	Description	Deposits/ Credits	Withdrawals/ Debits	Ending daily balance
2/12		Non-WF ATM Withdrawal authorized on 02/11 777 W Lake Mead60884Nvfah Henderson NV 00386043221342939 ATM ID Nvfahx07 Card 7275		303.75	
2/12		Non-Wells Fargo ATM Transaction Fee		2.50	329.50
2/16		Deposit Made In A Branch/Store	2,104.00		
2/16		Purchase authorized on 02/11 Ballys Hotel Las V 8662094732 NV S306040406616407 Card 7275		24.06	
2/16		Purchase authorized on 02/15 Wm Superc Wal-Mart Sup Las Vegas NV P0000000554956049 Card 7275		75.31	
2/16		Purchase authorized on 02/15 Chipotle 2218 Las Vegas NV S586047053456879 Card 7275		3.51	
2/16		Online Transfer to Hentschl C Everyday Checking xxxxxx7685 Ref #be2Tlcw73 on 02/15/16		200.00	2,130.62
2/17		Purchase authorized on 02/16 Papa Murphy's NV047 Las Vegas NV P00586048117997488 Card 7275		12.00	
2/17		Purchase authorized on 02/16 Walgreens 4930 Blue Di Las Vegas NV P00386048138909942 Card 7275		49.96	2,068.66
2/18		Purchase authorized on 02/18 Sweet House Las Vegas NV S306049100819925 Card 7275		187.50	
2/18		Online Transfer to Hentschl C Everyday Checking xxxxxx7685 Ref #be5Qnh6Gv on 02/18/16		500.00	
2/18		Recurring Transfer to Medical Systems Group Business Market Rate Savings Ref #Opexx3Gqhd xxxxxx7578		25.00	
2/18		Purchase authorized on 02/18 USPS 3148920016 Las Vegas NV P0000000756156031 Card 7275		6.45	1,349.71
2/19		Purchase authorized on 02/18 Walgreens #11766 Las Vegas NV S466050031484035 Card 7275		130.00	
2/19		Online Transfer to Hentschl C Everyday Checking xxxxxx7685 Ref #be8Mq662L on 02/19/16		300.00	919.71
2/22		Purchase with Cash Back \$ 20.00 authorized on 02/19 Walgreens 4930 Blue Di Las Vegas NV P00466051179161413 Card 7275		51.23	
2/22		Purchase authorized on 02/21 Yogurt IN, LLC 702-8046267 NV S306052273914806 Card 7275		18.08	
2/22		Non-WF ATM Withdrawal authorized on 02/22 2404 E Craig Rdcardtronic North Las Veg NV 00586053680086020 ATM ID SE276956 Card 7275		302.95	
2/22		Non-Wells Fargo ATM Transaction Fee		2.50	
2/22		Online Transfer to Hentschl C Everyday Checking xxxxxx7685 Ref #be2TN6Z84 on 02/22/16		200.00	344.95
2/23		Purchase authorized on 02/21 Bass Pro Shops Las Vegas NV S586052689025120 Card 7275		16.19	
2/23		Purchase authorized on 02/21 Seasons Buffett Las Vegas NV S466052699065999 Card 7275		38.91	289.85
2/24		Purchase authorized on 02/22 Exxonmobil 9870 Las Vegas NV S466054176803264 Card 7275		32.14	
2/24		Purchase authorized on 02/23 Amazon.Com Amzn.CO Amzn.Com/Bill WA S586055059810978 Card 7275		32.09	225.62
2/25		Online Transfer From Actionrad Solutions IN Business Checking xxxxxx1401 Ref #lbeqfvt6M on 02/25/16	200.00		425.62
2/26		Purchase authorized on 02/24 B's Cocktail Loun Las Vegas NV S586056237838173 Card 7275		60.00	
2/26		Recurring Payment authorized on 02/25 Phone.Com, Inc 800-9987087 NJ S586056688166956 Card 7275		165.16	
2/26		Overdraft Protection From 2537627578	51.00		251.46
2/29		Online Transfer From Actionrad Solutions IN Business Checking xxxxxx1401 Ref #lbe5Qr3Mgv on 02/27/16	500.00		
2/29		Online Transfer From Actionrad Solutions IN Business Checking xxxxxx1401 Ref #lbeqfx44S7 on 02/29/16	500.00		
2/29		Purchase authorized on 02/25 McDonald's F22290 Las Vegas NV S466056605556710 Card 7275		6.79	
2/29		Purchase authorized on 02/25 The Commissary Las Vegas NV S586056757962078 Card 7275		17.00	

Account number: **2537555639** ■ February 1, 2016 - February 29, 2016 ■ Page 4 of 6**Transaction history (continued)**

Date	Check Number	Description	Deposits/ Credits	Withdrawals/ Debits	Ending daily balance
2/29		Purchase authorized on 02/26 McDonald's F21815 Las Vegas NV S306057640019164 Card 7275		5.71	
2/29		Purchase authorized on 02/26 Wendys-Wolv #1015 Las Vegas NV S006057736845668 Card 7275		7.74	
2/29		Purchase authorized on 02/26 Sq *Spend Los Ange Las Vegas NV S466058151732631 Card 7275		120.00	
2/29		Non-WF ATM Withdrawal authorized on 02/26 3835 W. Martin P160793 Las Vegas NV 00386058215335330 ATM ID P160793 Card 7275		203.00	
2/29		Non-Wells Fargo ATM Transaction Fee		2.50	
2/29		Purchase authorized on 02/27 Party City 7285 Arroyo Arroyo NV P00466058703869045 Card 7275		10.71	
2/29		Purchase authorized on 02/27 Subway 0352 Las Vegas NV S586058814121451 Card 7275		17.50	
2/29		Purchase authorized on 02/28 Metro Pizza Tropic Las Vegas NV S386059140111468 Card 7275		48.00	
2/29		Purchase authorized on 02/28 Sam's Club Las Vegas NV P00000000344592129 Card 7275		40.83	
2/29		Purchase authorized on 02/28 Wm Superc Wal-Mart Sup Las Vegas NV P00000000137250980 Card 7275		98.47	
2/29		Purchase authorized on 02/28 Ross Stores #1123 Las Vegas NV P00000000243018753 Card 7275		99.86	
2/29		Purchase authorized on 02/29 Shell Service Station Las Vegas NV P00466060856209846 Card 7275		24.13	549.22
Ending balance on 2/29					549.22
Totals			\$5,530.00	\$8,276.64	

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, please see the Wells Fargo Fee and Information Schedule and Account Agreement applicable to your account or talk to a banker. Go to wellsfargo.com/feefaq to find answers to common questions about the monthly service fee on your account.

Fee period 02/01/2016 - 02/29/2016	Standard monthly service fee \$14.00	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 ledger balance	\$7,500.00	\$966.00 <input type="checkbox"/>
· Qualifying transaction from a linked Wells Fargo Business Payroll Services account	1	0 <input type="checkbox"/>
· Qualifying transaction from a linked Wells Fargo Merchant Services account	1	0 <input type="checkbox"/>
· Total number of posted Wells Fargo Debit Card purchases and/or payments	10	47 <input checked="" type="checkbox"/>
· Enrollment in a linked Direct Pay service through Wells Fargo Business Online	1	0 <input type="checkbox"/>
· Combined balances in linked accounts, which may include	\$10,000.00	<input type="checkbox"/>
<ul style="list-style-type: none"> - Average ledger balances in business checking, savings, and time accounts - Most recent statement balance of Wells Fargo business credit cards, Wells Fargo Business Secured Credit Card, BusinessLine® line of credit, Wells Fargo Small Business Advantage® line of credit, Working Capital Line of Credit, Advancing Term Line of Credit, and BusinessLoan® term loan - Combined average daily balances from the previous month for Wells Fargo Business PrimeLoan™, Commercial Equity Loan, Commercial Refinance Loan, Commercial Purchase Loan, Commercial Equity Line of Credit, Small Business Advantage® loan, Equipment Express® loan, and Equipment Express® Single Event loan 		

WXX/WX

Account number: **2537555639** ■ February 1, 2016 - February 29, 2016 ■ Page 5 of 6

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	7,500	0	0.0030	0.00
Transactions	7	200	0	0.50	0.00
Total service charges					\$0.00



Wells Fargo Business Choice Checking

Account number: **2537555639** ■ March 1, 2016 - March 31, 2016 ■ Page 1 of 6



MEDICAL SYSTEMS GROUP INC
DBA PCCG INC
3485 W MAULE AVE
LAS VEGAS NV 89118-4509

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

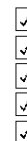
Your Business and Wells Fargo

Cash flow is one of the most critical components of success for a small or mid-sized business. Achieving a positive cash flow does not come by chance. Learn more about managing cash flow by visiting wells Fargo.com.

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

Periodically, we may evaluate the timing of statements, monthly service fee assessment and interest payments to your accounts. We may adjust the timing in order to align your statement, monthly service fee assessment (if any) and interest payment dates with one another. You may receive a partial statement that reflects activity and interest payments from the last statement date to the date of the change. No monthly service fees will be assessed during a partial statement period and there will be no impact to your interest rate or compounding frequency.

Activity summary

Beginning balance on 3/1	\$549.22
Deposits/Credits	16,378.25
Withdrawals/Debits	- 11,343.86
Ending balance on 3/31	\$5,583.61
 Average ledger balance this period	 \$4,534.68

Account number: **2537555639**

MEDICAL SYSTEMS GROUP INC
DBA PCCG INC

Nevada account terms and conditions apply

For Direct Deposit use
Routing Number (RTN): 321270742

For Wire Transfers use
Routing Number (RTN): 121000248

Account number: **2537555639** ■ March 1, 2016 - March 31, 2016 ■ Page 2 of 6**Overdraft Protection**

Your account is linked to the following for Overdraft Protection:

- Savings - 000002537627578

Transaction history

<i>Date</i>	<i>Check Number</i>	<i>Description</i>	<i>Deposits/ Credits</i>	<i>Withdrawals/ Debits</i>	<i>Ending daily balance</i>
3/1		Purchase authorized on 02/28 Regal Nail Salon Las Vegas NV S006060103057344 Card 7275		95.00	
3/1		Non-WF ATM Withdrawal authorized on 02/29 3325 Las Vegas 60334Nvpr Las Vegas NV 00586061140504485 ATM ID Nvprx13 Card 7275		306.50	
3/1		Non-Wells Fargo ATM Transaction Fee		2.50	145.22
3/4		Purchase authorized on 03/02 McDonald's F22290 Las Vegas NV S466062597911577 Card 7275		15.53	
3/4		Bofa Merch Svcs Deposit 160303 313217795886 Pccg Inc		25.00	104.69
3/8		Online Transfer From Actionrad Solutions IN Ref #lbe2Tsqqw Business Checking 300.00	300.00		404.69
3/9		Edeposit IN Branch/Store 03/09/16 12:19:07 Pm 600 21 St St Vero Beach FL 5639	2,000.00		
3/9		Purchase authorized on 03/08 Dnh*Godaddy.Com 480-5058855 AZ S586068494649498 Card 7275		115.94	
3/9		Purchase authorized on 03/08 Dnh*Godaddy.Com 480-5058855 AZ S386068495999465 Card 7275		54.56	
3/9		Purchase authorized on 03/09 Shell Service Station Las Vegas NV P00466070049675219 Card 7275		36.87	2,197.32
3/10		Deposit Made In A Branch/Store	1,000.00		
3/10		Purchase authorized on 03/09 Receptionhq 8668833499 AZ S586069574652072 Card 7275		29.01	
3/10		Purchase authorized on 03/09 Receptionhq 8668833499 AZ S466069574768063 Card 7275		50.00	
3/10		Purchase authorized on 03/09 Dnh*Godaddy.Com 480-5058855 AZ S586069577911154 Card 7275		47.25	
3/10		Purchase authorized on 03/09 Michaels Stores 87 Las Vegas NV S586070155742650 Card 7275		59.19	
3/10		Purchase authorized on 03/10 Lees Sandwiches Las Vegas NV P00586070807039199 Card 7275		19.13	
3/10		Purchase authorized on 03/10 Michaels Stores Inc877 Las Vegas NV P0000000649303907 Card 7275		11.84	2,980.90
3/11		Deposit Made In A Branch/Store	1,293.25		
3/11		Wire Trans Svc Charge - Sequence: 160311082947 Srf# 0008868070790374 Trn#160311082947 Rfb#		45.00	
3/11		Purchase authorized on 03/10 Receptionhq 8668833499 AZ S306070701559136 Card 7275		29.01	
3/11		Purchase authorized on 03/10 USPS 3148920016 Las Vegas NV P0000000639125205 Card 7275		8.46	
3/11		Purchase with Cash Back \$ 80.00 authorized on 03/10 Sam's Club Las Vegas NV P0000000857058287 Card 7275		430.79	
3/11		WT 160311-082947 Bank of China /Bnf=Tong Zhong Srf# 0008868070790374 Trn#160311082947 Rfb#		1,000.00	2,760.89
3/14		Non-WF ATM Withdrawal authorized on 03/11 The D Las Vegasultron Pro Las Vegas NV 0058607224286907 ATM ID Scs4Tu79 Card 7275		304.99	
3/14		Non-Wells Fargo ATM Transaction Fee		2.50	
3/14		Purchase authorized on 03/12 McDonald's F6926 Las Vegas NV S466073033162301 Card 7275		16.28	
3/14		Purchase authorized on 03/13 Sam's Club Las Vegas NV P0000000930628026 Card 7275		104.07	
3/14		Purchase authorized on 03/13 Sams Club Sam's Club Las Vegas NV P0000000155541604 Card 7275		42.01	

David Stucke002030

STUCKE-3768

Account number: **2537555639** ■ March 1, 2016 - March 31, 2016 ■ Page 3 of 6**Transaction history (continued)**

Date	Check Number	Description	Deposits/ Credits	Withdrawals/ Debits	Ending daily balance
3/14		Purchase authorized on 03/13 Sams Club Sam's Club Las Vegas NV P0000000640711030 Card 7275		42.57	2,248.47
3/15		Online Transfer to Actionrad Solutions Inc Business Checking xxxxxx1401 Ref #lber58Gvsn on 03/15/16		500.00	1,748.47
3/16		Bofa Merch Svcs Deposit 160315 313217795886 Pccg Inc	1,500.00		3,248.47
3/17		Deposit Made in A Branch/Store	8,661.00		
3/17		Purchase authorized on 03/17 Chevron 0211599 Henderson NV S386077127842720 Card 7275		20.03	
3/17		Online Transfer to Hentschl C Everyday Checking xxxxxx7685 Ref #lber5936Xt on 03/17/16		1,100.00	10,789.44
3/18		Recurring Transfer to Medical Systems Group Business Market Rate Savings Ref #Ope8Mzq495 xxxxxx7578		25.00	
3/18		Online Transfer to Actionrad Solutions Inc Business Checking xxxxxx1401 Ref #lbe5QyI32M on 03/18/16		700.00	10,064.44
3/21		Deposit Made In A Branch/Store	1,624.00		
3/21		Non-WF ATM Withdrawal authorized on 03/18 3801 Las Vegas 60221Nvtpr Las Vegas NV 00386079187135156 ATM ID Nvtprva04 Card 7275		304.99	
3/21		Non-Wells Fargo ATM Transaction Fee		2.50	
3/21		Online Transfer to Hentschl C Everyday Checking xxxxxx7685 Ref #lbe5Qyq5Zx on 03/19/16		900.00	
3/21		Purchase authorized on 03/19 Ross Stores #1123 Las Vegas NV P0000000930207434 Card 7275		376.56	
3/21		Purchase authorized on 03/19 Sams Club Sam's Club Las Vegas NV P0000000249402240 Card 7275		390.53	
3/21		Purchase authorized on 03/19 Samsclub 4983 Gas Las Vegas NV S386080021091143 Card 7275		31.01	
3/21		Purchase authorized on 03/20 Frontier Ai H5Fhsp 720-3744390 CO S306081008216255 Card 7275		509.24	
3/21		Online Transfer to Hentschl C Everyday Checking xxxxxx5220 Ref #lbe5Qyyfid on 03/20/16		500.00	
3/21		Non-WF ATM Withdrawal authorized on 03/20 2535 Las Vegas 61015Nvsls Las Vegas NV 00466081175760104 ATM ID Nvslsx02 Card 7275		305.99	
3/21		Non-Wells Fargo ATM Transaction Fee		2.50	8,365.12
3/22		Purchase authorized on 03/21 Dnh*Godaddy.Com 480-5058855 AZ S466081621100002 Card 7275		23.88	
3/22		Purchase authorized on 03/21 Marshall's Marshall's Las Vegas NV P00306082038987511 Card 7275		171.16	
3/22		Purchase authorized on 03/22 Walgreens 4930 Blue Di Las Vegas NV P00586082675443347 Card 7275		52.04	8,118.04
3/23		Purchase authorized on 03/22 Pizza Hut 026598 Las Vegas NV S586082125848866 Card 7275		23.62	
3/23		Recurring Payment authorized on 03/22 Inviteshop.Com 425-274-9950 WA S586082184064238 Card 7275		77.55	8,016.87
3/24		Purchase authorized on 03/23 Dnh*Godaddy.Com 480-5058855 AZ S466083277116778 Card 7275		289.38	7,727.49
3/25		Purchase authorized on 03/23 Paper Mart 714-787-4900 CA S586082860584507 Card 7275		43.15	
3/25		Purchase authorized on 03/23 Haycock Valley Vie Las Vegas NV S586083618312313 Card 7275		32.28	
3/25		Purchase authorized on 03/23 Subway 0062 3200 Las Vega NV S586083738759327 Card 7275		10.27	
3/25		Online Transfer to Hentschl C Everyday Checking xxxxxx7685 Ref #lbexxgdpfb on 03/25/16		400.00	7,241.79
3/28		Recurring Payment authorized on 03/25 Phone.Com, Inc 800-9987087 NJ S306085651935745 Card 7275		165.16	
3/28		Purchase authorized on 03/27 Dnh*Godaddy.Com 480-5058855 AZ S306087560677869 Card 7275		69.99	
3/28		Online Transfer to Hentschl C Everyday Checking xxxxxx7685 Ref #lbekc8Tvj on 03/28/16		500.00	6,506.64

Account number: **2537555639** ■ March 1, 2016 - March 31, 2016 ■ Page 4 of 6**Transaction history (continued)**

Date	Check Number	Description	Deposits/ Credits	Withdrawals/ Debits	Ending daily balance
3/29		Online Transfer to Hentschl C Everyday Checking xxxxxx7685 Ref #bexxh3Cdg on 03/29/16		500.00	6,006.64
3/30		Purchase authorized on 03/29 Phone.Com, Inc 800-9987087 NJ S306089270049036 Card 7275		4.79	
3/30		Purchase authorized on 03/30 T-Mobile.Com*Payme 800-937-8997 WA S466090018680261 Card 7275		418.24	5,583.61
Ending balance on 3/31					5,583.61
Totals			\$16,378.25	\$11,343.86	

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, please see the Wells Fargo Fee and Information Schedule and Account Agreement applicable to your account or talk to a banker. Go to wellsfargo.com/feefaq to find answers to common questions about the monthly service fee on your account.

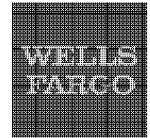
Fee period 03/01/2016 - 03/31/2016	Standard monthly service fee \$14.00	You paid \$0.00
How to avoid the monthly service fee	Minimum required	This fee period
Have any ONE of the following account requirements		
· Average ledger balance	\$7,500.00	\$4,535.00 <input type="checkbox"/>
· Qualifying transaction from a linked Wells Fargo Business Payroll Services account	1	0 <input type="checkbox"/>
· Qualifying transaction from a linked Wells Fargo Merchant Services account	1	0 <input type="checkbox"/>
· Total number of posted Wells Fargo Debit Card purchases and/or payments	10	36 <input checked="" type="checkbox"/>
· Enrollment in a linked Direct Pay service through Wells Fargo Business Online	1	0 <input type="checkbox"/>
· Combined balances in linked accounts, which may include	\$10,000.00	<input type="checkbox"/>
<ul style="list-style-type: none"> - Average ledger balances in business checking, savings, and time accounts - Most recent statement balance of Wells Fargo business credit cards, Wells Fargo Business Secured Credit Card, BusinessLine® line of credit, Wells Fargo Small Business Advantage® line of credit, Working Capital Line of Credit, Advancing Term Line of Credit, and BusinessLoan® term loan - Combined average daily balances from the previous month for Wells Fargo Business PrimeLoan™, Commercial Equity Loan, Commercial Refinance Loan, Commercial Purchase Loan, Commercial Equity Line of Credit, Small Business Advantage® loan, Equipment Express® loan, and Equipment Express® Single Event loan 		

WX/WX

Account transaction fees summary

Service charge description	Units used	Units included	Excess units	Service charge per excess units (\$)	Total service charge (\$)
Cash Deposited (\$)	0	7,500	0	0.0030	0.00
Transactions	13	200	0	0.50	0.00
Total service charges					\$0.00

Account number: **2537555639** ■ March 1, 2016 - March 31, 2016 ■ Page 5 of 6



IMPORTANT ACCOUNT INFORMATION

Overdraft Fee Waiver Clarification: We will waive any overdraft fees if both your ending daily account balance (posted balance) and your available balance (which includes pending transactions) are overdrawn by \$5 or less and there are no items returned for insufficient funds at the end of our nightly processing. This fee waiver is associated with the total overdrawn balance, not the dollar size of the transaction(s) contributing to the overdrawn balance. To find out more about online banking tools that Wells Fargo offers to help you manage and track your spending, visit wellsfargo.com/biz/online_banking. For additional information, see your Account Agreement, speak with a local banker, or call the phone number on the top of your statement.



Wells Fargo Business Choice Checking

Account number: **2537555639** ■ April 1, 2016 - April 30, 2016 ■ Page 1 of 5



MEDICAL SYSTEMS GROUP INC
DBA PCCG INC
3485 W MAULE AVE
LAS VEGAS NV 89118-4509

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

The plans you establish today will shape your business far into the future. The heart of the planning process is your business plan. Take the time now to build a strong foundation. Find out more at wellsfargoworks.com/plan.

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 checked="" type="checkbox"/>
Business Spending Report	<input checked="" type="checkbox"/>
Overdraft Protection	<input checked="" type="checkbox"/>

Activity summary

Beginning balance on 4/1	\$5,583.61
Deposits/Credits	10,587.50
Withdrawals/Debits	- 9,871.93
Ending balance on 4/30	\$6,299.18
Average ledger balance this period	\$6,940.56

Account number: **2537555639**

MEDICAL SYSTEMS GROUP INC
DBA PCCG INC

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 - 000002537627578

Account number: **2537555639** ■ April 1, 2016 - April 30, 2016 ■ Page 2 of 5

Transaction history

Date	Check Number	Description	Deposits/ Credits	Withdrawals/ Debits	Ending daily balance
4/1		Edeposit IN Branch/Store 04/01/16 05:03:42 Pm 600 21st St Vero Beach FL 5639	2,000.00		
4/1		Purchase authorized on 03/30 City of Lv Parking Las Vegas NV S386090751709990 Card 7275		4.00	7,579.61
4/4		Purchase authorized on 04/01 Sq *Simply Nails D Las Vegas NV S466092830279040 Card 7275		90.00	
4/4		Purchase authorized on 04/02 Chevron 0352285 Las Vegas NV S386093553877089 Card 7275		46.64	
4/4		Purchase authorized on 04/02 Aramark Cashman FI Las Vegas NV S586093681849462 Card 7275		17.50	
4/4		Purchase authorized on 04/02 364 Pbc Las Vegas Las Vegas NV S586093844224123 Card 7275		3.00	
4/4		Online Transfer to Hentschl C Everyday Checking xxxxxx5220 Ref #be5R4Wtnp on 04/03/16		500.00	
4/4		Bofa Merch Svcs Deposit 160403 313217795886 Pccg Inc		62.95	6,859.62
4/5		Wire Trans Svc Charge - Sequence: 160405076058 Srf# 0008868095140176 Trn#160405076058 Rfb#		45.00	
4/5		Purchase authorized on 04/03 Pauls Vegas Photog 702-3305838 NV S586094219000523 Card 7275		250.00	
4/5		Purchase authorized on 04/04 Try The World Trytheworld.M NY S386095308288404 Card 7275		39.00	
4/5		Online Transfer to Hentschl C Everyday Checking xxxxxx7685 Ref #be8N6Xxhz on 04/05/16		500.00	
4/5		WT 160405-076058 Bank of China/Bnf=Tong Zhong Srf# 0008868095140176 Trn#160405076058 Rfb#		1,000.00	5,025.52
4/6		Purchase authorized on 04/05 Paper Mart 714-787-4900 CA S586096581080131 Card 7275		80.16	4,945.36
4/7		Purchase authorized on 04/06 Office Max/Offi 6980 A Las Vegas NV P00386098133128367 Card 7275		369.82	4,575.54
4/8		Online Dep Detail & Images - Bob		3.00	
4/8		Purchase authorized on 04/07 Sam's Club Las Vegas NV P0000000944074108 Card 7275		134.19	
4/8		Purchase with Cash Back \$ 100.00 authorized on 04/08 Wal-Mart #4356 Las Vegas NV P00000000152746709 Card 7275		424.95	4,013.40
4/11		Deposit Made In A Branch/Store	4,434.00		
4/11		Purchase authorized on 04/08 Davids Bridal Inc Las Vegas NV S586099662372063 Card 7275		108.10	
4/11		Purchase authorized on 04/09 Great American Bag Las Vegas NV S306100201718368 Card 7275		24.70	
4/11		Purchase authorized on 04/09 Auntie Anne's NV10 Las Vegas NV S586100203858452 Card 7275		12.51	
4/11		Online Transfer to Hentschl C Everyday Checking xxxxxx7685 Ref #beggcp2Qn on 04/11/16		500.00	7,802.09
4/12		Purchase authorized on 04/11 Receptionhq 8668833499 AZ S586102724723944 Card 7275		29.01	7,773.08
4/13		Purchase authorized on 04/11 Hertz Rent-A-Car Ft Lauderdale FL S586102109140621 Card 7275		45.07	7,728.01
4/14		Purchase authorized on 04/14 #06076 Albertsons Las Vegas NV P00466105679163445 Card 7275		38.18	7,689.83
4/15		Deposit Made In A Branch/Store	2,407.00		
4/15		Purchase authorized on 04/14 Amazon Mktplace Pm Amzn.Com/Bill WA S386104795346688 Card 7275		14.99	10,081.84
4/18		Non-WF ATM Withdrawal authorized on 04/15 Nrt05 Cali Bar Harrah's L Stateline NV 00306107210531591 ATM ID Nrccha05 Card 7275		305.99	
4/18		Non-Wells Fargo ATM Transaction Fee		2.50	
4/18		Online Transfer to Hentschl C Everyday Checking xxxxxx7685 Ref #beggcfww on 04/15/16		500.00	
4/18		Purchase authorized on 04/16 Aramark Lk Tahoe T Zephyr Cove NV S386107675996682 Card 7275		100.00	

Account number: **2537555639** ■ April 1, 2016 - April 30, 2016 ■ Page 3 of 5**Transaction history (continued)**

Date	Check Number	Description	Deposits/ Credits	Withdrawals/ Debits	Ending daily balance
4/18		Purchase authorized on 04/16 Aramark Dixie Zeph Zephyr Cove NV S386107684147528 Card 7275		50.00	
4/18		Purchase authorized on 04/16 Ssi-Tahoe Queen South Lake Ta CA S306107738158395 Card 7275		37.50	
4/18		Purchase authorized on 04/16 A*Harrah's Lake Tahoe Stateline NV P00306108131193533 Card 7275		1,562.95	
4/18		Purchase authorized on 04/18 Amz*Southwest Airt 800-435-9792 WA S386109079742013 Card 7275		8.00	
4/18		Non-WF ATM Withdrawal authorized on 04/17 1 Main Street 50189Nvpiz Las Vegas NV 00386109191562641 ATM ID Nvpiza04 Card 7275		303.75	
4/18		Non-Wells Fargo ATM Transaction Fee		2.50	
4/18		Recurring Transfer to Medical Systems Group Business Market Rate Savings Ref #Opeggs892 xxxxxx7578		25.00	7,183.65
4/19		Purchase authorized on 04/17 Harrah Casino Lk T Stateline NV S306107167506460 Card 7275		25.48	
4/19		Purchase authorized on 04/18 Platepasshertzoll 877-411-4300 AZ S306109546316566 Card 7275		10.95	7,147.22
4/20		Non-WF ATM Withdrawal authorized on 04/19 1 Main Street 50189Nvpiz Las Vegas NV 00306111093859915 ATM ID Nvpiza04 Card 7275		303.75	
4/20		Non-Wells Fargo ATM Transaction Fee		2.50	6,840.97
4/21		Purchase authorized on 04/19 Plaza Front Desk Las Vegas NV S466109432309122 Card 7275		110.10	6,730.87
4/25		Deposit Made In A Branch/Store	1,746.50		8,477.37
4/26		Recurring Payment authorized on 04/25 Phone.Com, Inc 800-9987087 NJ S386116650829396 Card 7275		170.66	
4/26		Online Transfer to Hentschl C Everyday Checking xxxxxx7685 Ref #beckghsm6 on 04/26/16		477.00	7,829.71
4/27		Purchase authorized on 04/26 Cafe Zupas Rainbow Las Vegas NV S466117687246599 Card 7275		22.35	
4/27		Purchase authorized on 04/26 Cafe Zupas Rainbow Las Vegas NV S586117687335809 Card 7275		2.16	
4/27		Online Transfer to Hentschl C Everyday Checking xxxxxx5220 Ref #bexxrtz5 on 04/27/16		900.00	6,905.20
4/28		Purchase authorized on 04/27 The Home Depot 3308 Las Vegas NV P00586119136682596 Card 7275		17.75	6,887.45
4/29		Purchase authorized on 04/28 Amazon Mktplace Pm Amzn.Com/Bill WA S466119380826412 Card 7275		22.22	
4/29		Purchase authorized on 04/28 Amazon Mktplace Pm Amzn.Com/Bill WA S466119382115086 Card 7275		13.80	
4/29		Purchase authorized on 04/28 Amazon Mktplace Pm Amzn.Com/Bill WA S586119398020522 Card 7275		184.44	
4/29		Purchase authorized on 04/28 Amazon Mktplace Pm Amzn.Com/Bill WA S586119400114676 Card 7275		40.73	
4/29		Purchase authorized on 04/28 Amazon Mktplace Pm Amzn.Com/Bill WA S466119400728356 Card 7275		150.45	
4/29		Purchase authorized on 04/29 Gotprint.Com 818-252-3000 CA S30611944432588 Card 7275		32.84	
4/29		Purchase authorized on 04/29 Cvs/Pharm 05113--7295 Las Vegas NV P00000000952617342 Card 7275		143.79	6,299.18
Ending balance on 4/30					6,299.18
Totals			\$10,587.50	\$9,871.93	

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, please see the Wells Fargo Fee and Information Schedule and Account Agreement applicable to your account or talk to a banker. Go to wellsfargo.com/feefaq to find answers to common questions about the monthly service fee on your account.

Account number: **2537555639** ■ April 1, 2016 - April 30, 2016 ■ Page 4 of 5**Monthly service fee summary (continued)**

Fee period 04/01/2016 - 04/30/2016	Standard monthly service fee \$14.00	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 ledger balance	\$7,500.00	\$6,941.00 <input type="checkbox"/>
· Qualifying transaction from a linked Wells Fargo Business Payroll Services account	1	0 <input type="checkbox"/>
· Qualifying transaction from a linked Wells Fargo Merchant Services account	1	0 <input type="checkbox"/>
· Total number of posted Wells Fargo Debit Card purchases and/or payments	10	37 <input checked="" type="checkbox"/>
· Enrollment in a linked Direct Pay service through Wells Fargo Business Online	1	0 <input type="checkbox"/>
· Combined balances in linked accounts, which may include	\$10,000.00	<input type="checkbox"/>
<ul style="list-style-type: none"> - Average ledger balances in business checking, savings, and time accounts - Most recent statement balance of Wells Fargo business credit cards, Wells Fargo Business Secured Credit Card, BusinessLine[®] line of credit, Wells Fargo Small Business Advantage[®] line of credit, Working Capital Line of Credit, Advancing Term Line of Credit, and BusinessLoan[®] term loan - Combined average daily balances from the previous month for Wells Fargo Business PrimeLoan[™], Commercial Equity Loan, Commercial Refinance Loan, Commercial Purchase Loan, Commercial Equity Line of Credit, Small Business Advantage[®] loan, Equipment Express[®] loan, and Equipment Express[®] Single Event loan 		

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.

WXXXX

Account transaction fees summary

Service charge description	Units used	Units included	Excess units	Service charge per excess units (\$)	Total service charge (\$)
Cash Deposited (\$)	0	7,500	0	0.0030	0.00
Transactions	10	200	0	0.50	0.00
Total service charges					\$0.00

**IMPORTANT ACCOUNT INFORMATION**

Overdraft Fee Waiver Clarification: We will waive any overdraft fees if both your ending daily account balance (posted balance) and your available balance (which includes pending transactions) are overdrawn by \$5 or less and there are no items returned for insufficient funds at the end of our nightly processing. This fee waiver is associated with the total overdrawn balance, not the dollar size of the transaction(s) contributing to the overdrawn balance. To find out more about online banking tools that Wells Fargo offers to help you manage and track your spending, visit wellsfargo.com/biz/online_banking. For additional information, see your Account Agreement, speak with a local banker, or call the phone number on the top of your statement.



Wells Fargo Business Choice Checking

Account number: **2537555639** ■ May 1, 2016 - May 31, 2016 ■ Page 1 of 6



MEDICAL SYSTEMS GROUP INC
DBA PCCG INC
3485 W MAULE AVE
LAS VEGAS NV 89118-4509

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

The plans you establish today will shape your business far into the future. The heart of the planning process is your business plan. Take the time now to build a strong foundation. Find out more at wellsfargoworks.com/plan.

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 checked="" type="checkbox"/>
Business Spending Report	<input checked="" type="checkbox"/>
Overdraft Protection	<input checked="" type="checkbox"/>

Activity summary

Beginning balance on 5/1	\$6,299.18
Deposits/Credits	13,863.00
Withdrawals/Debits	- 13,880.91
Ending balance on 5/31	\$6,301.27
Average ledger balance this period	\$7,950.40

Account number: **2537555639**

MEDICAL SYSTEMS GROUP INC
DBA PCCG INC

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 - 000002537627578

Account number: 2537555639 ■ May 1, 2016 - May 31, 2016 ■ Page 2 of 6



Transaction history

Date	Check Number	Description	Deposits/ Credits	Withdrawals/ Debits	Ending daily balance
5/2		Purchase authorized on 04/30 Amazon Mktp lace Pm Amzn.Com/Bill WA S586119395189964 Card 7275		55.94	
5/2		Purchase authorized on 04/30 Amazon Mktp lace Pm Amzn.Com/Bill WA S306119500665715 Card 7275		7.98	
5/2		Purchase authorized on 04/29 Amazon Mktp lace Pm Amzn.Com/Bill WA S306120438236704 Card 7275		54.62	
5/2		Purchase authorized on 04/30 Amazon Mktp lace Pm Amzn.Com/Bill WA S306120679786584 Card 7275		128.84	
5/2		Purchase authorized on 04/30 Amazon Mktp lace Pm Amzn.Com/Bill WA S466120768833085 Card 7275		72.97	
5/2		Purchase authorized on 04/30 Amazon Mktp lace Pm Amzn.Com/Bill WA S386120768870747 Card 7275		66.47	
5/2		Purchase authorized on 04/29 USPS 3148920013170 Las Vegas NV S306120846520993 Card 7275		20.11	
5/2		Purchase authorized on 04/30 Dollar Tree # 03812 38 Las Vegas NV P00000000345564962 Card 7275		98.42	
5/2		Purchase authorized on 04/30 Target T- 4100 Blue Di Las Vegas NV P00000000351657052 Card 7275		142.66	
5/2		Purchase authorized on 05/01 Original Pancake H Las Vegas NV S586122665156483 Card 7275		45.17	
5/2		Purchase authorized on 05/01 ME N Mommy to Be L Las Vegas NV S306122764281550 Card 7275		210.31	
5/2		Purchase authorized on 05/02 #06032 Albertsons Las Vegas NV P00466123260477559 Card 7275		221.78	5,173.91
5/3		Purchase authorized on 05/02 Amazon Mktp lace Pm Amzn.Com/Bill WA S306122695067693 Card 7275		28.30	5,145.61
5/4		Bofa Merch Svcs Deposit 160503 313217795886 Pccg Inc		25.00	5,120.61
5/5		Deposit Made In A Branch/Store	2,500.00		
5/5		Purchase authorized on 05/04 Pizza Hut 026598 Las Vegas NV S466125039476117 Card 7275		18.00	7,602.61
5/9		eDeposit IN Branch/Store 05/09/16 11:03:23 Am 600 21St St Vero Beach FL 5639	2,500.00		
5/9		Deposit Made In A Branch/Store	1,000.00		
5/9		Online Dep Detail & Images - Bob		3.00	
5/9		Purchase authorized on 05/06 Firstpremier800987 800-987-5521 SD S386127754506509 Card 7275		192.14	
5/9		Purchase authorized on 05/07 Michaels Stores Inc877 Las Vegas NV P00000000540464422 Card 7275		133.75	
5/9		Purchase authorized on 05/08 ME N Mommy to Be L Las Vegas NV S386129852635701 Card 7275		203.74	
5/9		Purchase authorized on 05/08 Ross Stores #703 Las Vegas NV P00000000947108304 Card 7275		125.39	
5/9		Online Transfer to Hentschl C Everyday Checking xxxxxx7685 Ref #lbekcpp2KI on 05/09/16		800.00	9,644.59
5/10		Online Transfer to Hentschl C Everyday Checking xxxxxx7685 Ref #lbeggnj3M6 on 05/10/16		600.00	9,044.59
5/11		Purchase authorized on 05/10 Receptionhq 8668833499 AZ S466131680234482 Card 7275		29.01	
5/11		Purchase authorized on 05/11 U-Haul Moving & 8620 L Las Vegas NV P00386132662939463 Card 7275		75.00	
5/11		Online Transfer to Hentschl C Everyday Checking xxxxxx7685 Ref #lbev2Vqw4Z on 05/11/16		300.00	8,640.58
5/13		Purchase authorized on 05/13 7-Eleven Las Vegas NV P00000000249267663 Card 7275		34.74	8,605.84
5/16		Deposit Made In A Branch/Store	2,500.00		
5/16		Purchase authorized on 05/12 McDonald's F25947 Las Vegas NV S466133590120153 Card 7275		11.77	
5/16		Purchase authorized on 05/13 IN *Franklin Docum 702-3842679 NV S586134597859468 Card 7275		297.41	

David Stucke002041

STUCKE-3779

Account number: 2537555639 ■ May 1, 2016 - May 31, 2016 ■ Page 3 of 6

**Transaction history (continued)**

Date	Check Number	Description	Deposits/ Credits	Withdrawals/ Debits	Ending daily balance
5/16		Purchase authorized on 05/13 U-Haul S Las Vegas Las Vegas NV S086134641270184 Card 7275		73.63	
5/16		Purchase authorized on 05/14 Amazon Mktplace Pm Amzn.Com/Bill WA S466134726401549 Card 7275		19.99	
5/16		Online Transfer to Hentschl C Everyday Checking xxxxxx7685 Ref #beggpkmdn on 05/13/16		500.00	
5/16		Purchase authorized on 05/14 Ballys Signature U Las Vegas NV S586135748247059 Card 7275		28.44	
5/16		Non-WF ATM Withdrawal authorized on 05/14 B1004 Cage POD Ballys - L Las Vegas NV 00386136164416854 ATM ID Nrcbbl04 Card 7275		306.99	
5/16		Non-Wells Fargo ATM Transaction Fee		2.50	
5/16		Non-WF ATM Withdrawal authorized on 05/15 P2004 Casino Cparis Las Las Vegas NV 00466136300627367 ATM ID Nrcclp04 Card 7275		306.99	
5/16		Non-Wells Fargo ATM Transaction Fee		2.50	
5/16		Online Transfer to Hentschl C Everyday Checking xxxxxx7685 Ref #btl7W8722 on 05/15/16		300.00	
5/16		Online Transfer to Hentschl C Everyday Checking xxxxxx5220 Ref #beckn9MG6 on 05/15/16		350.00	
5/16		Purchase authorized on 05/15 A*Paris Las Vegas Las Vegas NV P00386136369160218 Card 7275		522.95	
5/16		Online Transfer to Hentschl J Checking xxxxxx3407 Ref #be5Rkwbtf on 05/16/16		400.00	7,982.67
5/17		Deposit Made In A Branch/Store	2,694.00		
5/17		Purchase authorized on 05/16 Polished Nails and Las Vegas NV S386137705438938 Card 7275		250.00	
5/17		Non-WF ATM Withdrawal authorized on 05/16 4500 W Tropicanthe Orlean Las Vegas NV 00306138231112236 ATM ID Cpsb0530 Card 7275		303.50	
5/17		Non-Wells Fargo ATM Transaction Fee		2.50	
5/17		Online Transfer to Hentschl C Everyday Checking xxxxxx7685 Ref #beggqphvd on 05/17/16		929.00	9,191.67
5/18		Purchase authorized on 05/17 Sweet House Las Vegas NV S386138790705863 Card 7275		187.50	
5/18		Recurring Transfer to Medical Systems Group Business Market Rate Savings Ref #Opeckpbs5J xxxxxx7578		25.00	8,979.17
5/19		Online Transfer to Hentschl C Everyday Checking xxxxxx5220 Ref #be2Vk8Cxx on 05/19/16		900.00	8,079.17
5/20		Purchase authorized on 05/19 Amazon Mktplace Pm Amzn.Com/Bill WA S386140190796874 Card 7275		18.94	
5/20		Purchase authorized on 05/19 Amazon.Com Amzn.CO Amzn.Com/Bill WA S386140190868829 Card 7275		158.08	
5/20		Purchase authorized on 05/19 Amazon Mktplace Pm Amzn.Com/Bill WA S466140205254091 Card 7275		15.98	
5/20		Purchase authorized on 05/19 Amazon Mktplace Pm Amzn.Com/Bill WA S466140209618442 Card 7275		33.42	7,852.75
5/23		Deposit Made In A Branch/Store	2,669.00		
5/23		Purchase authorized on 05/20 Kmart 9819 Henderson NV P0000000031556425 Card 7275		426.13	
5/23		Purchase authorized on 05/20 Kmart 9819 Henderson NV P00000000840735292 Card 7275		83.26	10,012.36
5/24		Purchase authorized on 05/23 Amazon Mktplace Pm Amzn.Com/Bill WA S466142836867265 Card 7275		40.94	
5/24		Purchase authorized on 05/23 Amazon Mktplace Pm Amzn.Com/Bill WA S306143549810361 Card 7275		28.99	
5/24		Purchase authorized on 05/23 Amazon Mktplace Pm Amzn.Com/Bill WA S466143549855785 Card 7275		13.89	
5/24		Purchase authorized on 05/23 Amazon.Com Amzn.Com/Bill WA S306143549907814 Card 7275		7.64	
5/24		Purchase authorized on 05/23 Amazon Mktplace Pm Amzn.Com/Bill WA S466143727572263 Card 7275		17.99	

Account number: **2537555639** ■ May 1, 2016 - May 31, 2016 ■ Page 4 of 6**Transaction history (continued)**

Date	Check Number	Description	Deposits/ Credits	Withdrawals/ Debits	Ending daily balance
5/24		Online Transfer to Hentschl C Everyday Checking xxxxxx7685 Ref #ben8Wdkpj on 05/24/16		800.00	9,102.91
5/26		Recurring Payment authorized on 05/25 Phone.Com. Inc 800-9987087 NJ S306146650809620 Card 7275		159.01	8,943.90
5/27		Purchase authorized on 05/27 Fbb*Kingsize Tel O 800-846-1600 IN S586146038766308 Card 7275		232.22	
5/27		Purchase authorized on 05/26 Giuseppe's Bar & G Las Vegas NV S466147191533416 Card 7275		117.28	
5/27		Purchase authorized on 05/26 Polished Nails and Las Vegas NV S466148023087929 Card 7275		466.00	
5/27		Purchase authorized on 05/26 Ohjah Japanese Ste Las Vegas NV S466148069161482 Card 7275		219.37	
5/27		Purchase authorized on 05/26 Davids Bridal Inc 319 Las Vegas NV P00586148129858339 Card 7275		69.81	
5/27		Purchase authorized on 05/26 7-Eleven Las Vegas NV P0000000457416738 Card 7275		21.52	7,817.70
5/31		Purchase authorized on 05/27 Pauls Vegas Photog 702-3305838 NV S306147840997940 Card 7275		400.00	
5/31		Purchase authorized on 05/28 Free Zone Las Vegas NV S586149181034732 Card 7275		240.00	
5/31		Online Transfer to Hentschl C Everyday Checking xxxxxx7685 Ref #lbeggr429 on 05/28/16		500.00	
5/31		Purchase authorized on 05/30 Fbb*Kingsize Tel O 800-846-1600 IN S586151114300231 Card 7275		120.98	
5/31		Purchase authorized on 05/30 Musashi Japanese S Las Vegas NV S586151322681887 Card 7275		255.45	6,301.27
Ending balance on 5/31					6,301.27
Totals			\$13,863.00	\$13,860.91	

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, please see the Wells Fargo Fee and Information Schedule and Account Agreement applicable to your account or talk to a banker. Go to wellsfargo.com/feefaq to find answers to common questions about the monthly service fee on your account.

Fee period 05/01/2016 - 05/31/2016	Standard monthly service fee \$14.00	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 ledger balance	\$7,500.00	\$7,950.00 <input checked="" type="checkbox"/>
· Qualifying transaction from a linked Wells Fargo Business Payroll Services account	1	0 <input type="checkbox"/>
· Qualifying transaction from a linked Wells Fargo Merchant Services account	1	0 <input type="checkbox"/>
· Total number of posted Wells Fargo Debit Card purchases and/or payments	10	51 <input checked="" type="checkbox"/>
· Enrollment in a linked Direct Pay service through Wells Fargo Business Online	1	0 <input type="checkbox"/>
· Combined balances in linked accounts, which may include	\$10,000.00	<input type="checkbox"/>
<ul style="list-style-type: none"> - Average ledger balances in business checking, savings, and time accounts - Most recent statement balance of Wells Fargo business credit cards, Wells Fargo Business Secured Credit Card, BusinessLine[®] line of credit, Wells Fargo Small Business Advantage[®] line of credit, Working Capital Line of Credit, Advancing Term Line of Credit, and BusinessLoan[®] term loan - Combined average daily balances from the previous month for Wells Fargo Business PrimeLoan[™], Commercial Equity Loan, Commercial Refinance Loan, Commercial Purchase Loan, Commercial Equity Line of Credit, Small Business Advantage[®] loan, Equipment Express[®] loan, and Equipment Express[®] Single Event loan 		

WXX/XX

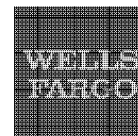
David Stucke002043

STUCKE-3781

Account number: **2537555639** ■ May 1, 2016 - May 31, 2016 ■ Page 5 of 6

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	7,500	0	0.0030	0.00
Transactions	13	200	0	0.50	0.00
Total service charges					\$0.00



Wells Fargo Business Choice Checking

Account number: **2537555639** ■ June 1, 2016 - June 30, 2016 ■ Page 1 of 8



MEDICAL SYSTEMS GROUP INC
DBA PCCG INC
3485 W MAULE AVE
LAS VEGAS NV 89118-4509

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

The plans you establish today will shape your business far into the future. The heart of the planning process is your business plan. Take the time now to build a strong foundation. Find out more at wellsfargoworks.com/plan.

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 checked="" type="checkbox"/>
Business Spending Report	<input checked="" type="checkbox"/>
Overdraft Protection	<input checked="" type="checkbox"/>



IMPORTANT ACCOUNT INFORMATION

The section titled "Rights and Responsibilities" - "Are we allowed to close your account" and "When are you allowed to close your account" in your Account Agreement have been deleted and replaced by the following effective August 5, 2016.

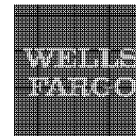
When can your account be closed?

We can close your account at any time. If the account is closed, we may send the remaining balance on deposit in your account by traditional mail or credit it to another account you maintain with us.

We may, but are not required to allow you to leave on deposit sufficient funds to cover outstanding items to be paid from your account.

- If we do allow funds to remain on deposit, the terms and conditions of the Agreement will continue to apply until we make a final disbursement from your account.

- If we do not allow you to keep funds on deposit, we will not be liable for any loss or damage that may result from dishonoring any of your items that are presented or otherwise received after your account is closed.

Account number: **2537555639** ■ June 1, 2016 - June 30, 2016 ■ Page 2 of 8

- You can close your account at any time if the account is in good standing (e.g., does not have a negative balance or any restrictions on the account).

- If your account is an interest-earning account, it will cease to earn interest from the date you request it be closed.

- If your account has Overdraft Protection and/or Debit Card Overdraft Service, these services will be removed when you request to close your account.

- If your account balance does not reach zero within 30 days from the date of your request to close your account, we will charge you the applicable monthly service fee if you do not meet the requirements to avoid the monthly service fee. If the monthly service fee is greater than your account balance, only the amount equal to your account balance will be charged and your account will be closed.

- After 30 days, if your account balance does not reach zero, your account will be returned to active status and subject to all applicable fees. If your account is a variable interest earning account, the interest rates disclosed in the rate sheet in effect on the date your account is returned to active status will apply. We may change the interest rate for variable rate accounts at any time. You will need to reestablish Overdraft Protection and/or Debit Card Overdraft Service if desired by contacting your banker or calling the number on your statement.

Activity summary

Beginning balance on 6/1	\$6,301.27
Deposits/Credits	20,268.00
Withdrawals/Debits	- 23,897.03
Ending balance on 6/30	\$2,672.24
Average ledger balance this period	\$8,749.58

Account number: **2537555639**
MEDICAL SYSTEMS GROUP INC
DBA PCCG INC

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 - 000002537627578

Transaction history

Date	Check Number	Description	Deposits/ Credits	Withdrawals/ Debits	Ending daily balance
6/1		Deposit Made In A Branch/Store	7,179.00		
6/1		Purchase authorized on 05/30 McDonald's F5240 Las Vegas NV S586152055184956 Card 7275		24.71	
6/1		Purchase authorized on 05/30 Rio Sports Kitchen Las Vegas NV S586152211254651 Card 7275		31.63	
6/1		Purchase authorized on 05/31 Oyshi Las Vegas NV S466152284063589 Card 7275		150.00	13,273.93
6/2		Wire Trans Svc Charge - Sequence: 160602113563 Sr## 0000550153639661 Trn#160602113563 R/b#		45.00	
6/2		Purchase authorized on 05/31 Sls Las Vegas Hote Las Vegas NV S306147001631138 Card 7275		70.58	
6/2		Purchase authorized on 05/31 Cheesecake Henders Henderson NV S306153174608215 Card 7275		144.00	
6/2		Purchase authorized on 05/31 Bailys Hotel Las V Las Vegas NV S306147091974060 Card 7275		103.16	
6/2		Purchase authorized on 05/31 Sls Las Vegas Hote Las Vegas NV S466147000048404 Card 7275		531.26	
6/2		Purchase authorized on 05/31 Bailys Hotel Las V Las Vegas NV S386147065810050 Card 7275		583.43	

David Stucke002047

STUCKE-3785

Account number: **2537555639** ■ June 1, 2016 - June 30, 2016 ■ Page 3 of 8**Transaction history (continued)**

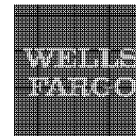
<i>Date</i>	<i>Check Number</i>	<i>Description</i>	<i>Deposits/ Credits</i>	<i>Withdrawals/ Debits</i>	<i>Ending daily balance</i>
6/2		WT 160602-113563 Bank of China/Bnf=Tong Zhong Srf# 0000550153639661 Trn#160602113563 R/b#		1,500.00	
6/2		Online Transfer to Hentschl C Everyday Checking xxxxxx5220 Ref #be2Vpdqy5 on 06/02/16		500.00	9,796.50
6/3		Purchase authorized on 06/01 Tropicana Rooms Las Vegas NV S386148782897971 Card 7275		766.08	
6/3		Online Transfer to Hentschl C Ref #be5Rrbht Everyday Checking Car Ins		500.00	8,530.42
6/6		Purchase authorized on 06/03 ME N Mommy to Be L Las Vegas NV S306156070690381 Card 7275		153.44	
6/6		Purchase authorized on 06/03 Office Max/Offil 6980 A Las Vegas NV P00586156085497344 Card 7275		63.45	
6/6		Purchase authorized on 06/03 Babies R US #6580 Las Vegas NV P00000000844014464 Card 7275		396.27	
6/6		Recurring Payment authorized on 06/04 Try The World 855-841-0303 NY S586156577334426 Card 7275		39.00	
6/6		Purchase authorized on 06/04 7-Eleven Las Vegas NV P00000000143322192 Card 7275		33.00	
6/6		Online Transfer to Hentschl C Everyday Checking xxxxxx7685 Ref #btfmp7Xzp on 06/05/16		800.00	
6/6		Bofa Merch Svcs Deposit 160603 313217795886 Pccg Inc		25.00	7,020.26
6/7		Deposit Made In A Branch/Store	2,500.00		
6/7		Non-WF ATM Withdrawal authorized on 06/06 2535 Las Vegas 61015Nvsls Las Vegas NV 00386159229592230 ATM ID Nvslsx05 Card 7275		305.99	
6/7		Non-Wells Fargo ATM Transaction Fee		2.50	
6/7		Non-WF ATM Withdrawal authorized on 06/07 2535 Las Vegas 61015Nvsls Las Vegas NV 00466159290271007 ATM ID Nvslsx04 Card 7275		305.99	
6/7		Non-Wells Fargo ATM Transaction Fee		2.50	8,903.28
6/8		Online Dep Detail & Images - Bob		3.00	
6/8		Purchase authorized on 06/07 Apple Store #R219 Las Vegas NV S466160010726785 Card 7275		775.16	8,125.12
6/9		Purchase authorized on 06/08 Amazon Mktplace Pm Amzn.Com/Bill WA S306160098621200 Card 7275		24.00	
6/9		Non-WF ATM Withdrawal authorized on 06/08 3835 W. Martin P160793 Las Vegas NV 00466161223722112 ATM ID P160793 Card 7275		303.00	
6/9		Non-Wells Fargo ATM Transaction Fee		2.50	7,795.62
6/10		Purchase authorized on 06/09 Amazon Mktplace Pm Amzn.Com/Bill WA S586160102518823 Card 7275		44.95	
6/10		Purchase authorized on 06/10 Amazon Mktplace Pm Amzn.Com/Bill WA S466161792406282 Card 7275		5.99	7,744.68
6/13		Transfer From Reese William Ref # Ppekd2Qzx4 Pccg April Bill	1,476.75		
6/13		Deposit Made In A Branch/Store	1,000.00		
6/13		Purchase authorized on 06/11 Toysrus-Babiesrus 800-Toysrus PA S466161683202566 Card 7275		131.92	
6/13		Purchase authorized on 06/11 Amazon Mktplace Pm Amzn.Com/Bill WA S466161789957096 Card 7275		169.99	
6/13		Purchase authorized on 06/10 Amazon Mktplace Pm Amzn.Com/Bill WA S306161790029710 Card 7275		39.80	
6/13		Purchase authorized on 06/12 Amazon Mktplace Pm Amzn.Com/Bill WA S306161794688284 Card 7275		22.08	
6/13		Purchase authorized on 06/10 Amazon Mktplace Pm Amzn.Com/Bill WA S386161797762407 Card 7275		7.18	
6/13		Purchase authorized on 06/10 Amazon Mktplace Pm Amzn.Com/Bill WA S306162114102186 Card 7275		28.08	
6/13		Purchase authorized on 06/11 Amazon Mktplace Pm Amzn.Com/Bill WA S586162599651635 Card 7275		32.99	
6/13		Purchase authorized on 06/11 Amazon Mktplace Pm Amzn.Com/Bill WA S466162599706321 Card 7275		44.17	

Account number: 2537555639 ■ June 1, 2016 - June 30, 2016 ■ Page 4 of 8

**Transaction history (continued)**

Date	Check Number	Description	Deposits/ Credits	Withdrawals/ Debits	Ending daily balance
6/13		Purchase authorized on 06/10 Amazon Mktplace Pm Amzn.Com/Bill WA S466162609092487 Card 7275		9.95	
6/13		Purchase authorized on 06/10 ME N Mommy to Be L Las Vegas NV S306162752761053 Card 7275		118.69	
6/13		Purchase authorized on 06/10 Receptionhq 8668833499 AZ S306162759630649 Card 7275		53.11	
6/13		Non-WF ATM Withdrawal authorized on 06/10 3835 W. Martin P160793 Las Vegas NV 00466163050085819 ATM ID P160793 Card 7275		303.00	
6/13		Non-Wells Fargo ATM Transaction Fee		2.50	9,257.97
6/14		Purchase authorized on 06/12 Dnh*Godaddy.Com 480-5058855 AZ S306165113801395 Card 7275		149.99	9,107.98
6/15		Purchase authorized on 06/14 Toysrus-Babiesrus 800-Toysrus PA S466166486798680 Card 7275		28.09	9,079.89
6/16		Purchase authorized on 06/15 Amazon.Com Amzn.CO Amzn.Com/Bill WA S586167161205541 Card 7275		21.60	
6/16		Purchase authorized on 06/15 Amazon Mktplace Pm Amzn.Com/Bill WA S306167161275428 Card 7275		54.99	
6/16		Purchase authorized on 06/15 Amazon Mktplace Pm Amzn.Com/Bill WA S306167164612506 Card 7275		145.88	
6/16		Purchase authorized on 06/15 Amazon Mktplace Pm Amzn.Com/Bill WA S386167442222266 Card 7275		437.64	8,419.78
6/17		Deposit Made In A Branch/Store	3,020.50		
6/17		Online Transfer to Hentschl C Ref #Ibev38W58P Everyday Checking July 1St Mort and Insurance and Van Pay		1,500.00	
6/17		Online Transfer to Hentschl C Everyday Checking xxxxxx7685 Ref #Iber67H9Xs on 06/17/16		500.00	9,440.28
6/20		Deposit Made In A Branch/Store	3,928.00		
6/20		Purchase authorized on 06/18 Amazon Mktplace Pm Amzn.Com/Bill WA S586169407106178 Card 7275		27.08	
6/20		Purchase authorized on 06/18 Amazon Mktplace Pm Amzn.Com/Bill WA S306169411268785 Card 7275		34.60	
6/20		Recurring Transfer to Medical Systems Group Business Market Rate Savings Ref #Opexybm2St xxxxxx7578		25.00	
6/20		Purchase authorized on 06/18 Best Buy 00010447 Las Vegas NV P00000000759918277 Card 7275		427.17	
6/20		Recurring Payment authorized on 06/19 Dnh*Godaddy.Com 480-5058855 AZ S386171550516271 Card 7275		165.87	12,688.56
6/21		Non-WF ATM Withdrawal authorized on 06/21 3835 W. Martin P160793 Las Vegas NV 00586173309349713 ATM ID P160793 Card 7275		303.00	
6/21		Non-Wells Fargo ATM Transaction Fee		2.50	
6/21		Online Transfer to Hentschl C Everyday Checking xxxxxx7685 Ref #Ibev39Szml on 06/21/16		700.00	11,683.06
6/22		Purchase authorized on 06/21 Amazon Mktplace Pm Amzn.Com/Bill WA S306173067633999 Card 7275		31.63	
6/22		Purchase authorized on 06/21 Amazon Mktplace Pm Amzn.Com/Bill WA S586173079461342 Card 7275		26.94	
6/22		Purchase authorized on 06/21 Amazon Mktplace Pm Amzn.Com/Bill WA S386173115565695 Card 7275		11.84	
6/22		Purchase authorized on 06/21 Amazon Mktplace Pm Amzn.Com/Bill WA S386173115576177 Card 7275		37.22	
6/22		Non-WF ATM Withdrawal authorized on 06/22 3835 W. Martin P160793 Las Vegas NV 00586175020035338 ATM ID P160793 Card 7275		303.00	
6/22		Non-Wells Fargo ATM Transaction Fee		2.50	11,269.93
6/23		Purchase authorized on 06/23 Amazon Prime NOW Amazon.Com/Bi WA S386175129357875 Card 7275		84.93	
6/23		Online Transfer to Hentschl C Everyday Checking xxxxxx7685 Ref #Iben97Bxp6 on 06/23/16		900.00	

Account number: 2537555639 ■ June 1, 2016 - June 30, 2016 ■ Page 5 of 8

**Transaction history (continued)**

Date	Check Number	Description	Deposits/ Credits	Withdrawals/ Debits	Ending daily balance
6/23		Non-WF ATM Withdrawal authorized on 06/23 3801 Las Vegas 60221Nvtpv Las Vegas NV 00386176019468533 ATM ID Nvtpvx06 Card 7275		304.99	
6/23		Non-Wells Fargo ATM Transaction Fee		2.50	9,977.51
6/24		Purchase authorized on 06/23 Amazon Mktplace Pm Amzn.Com/Bill WA S466175114368993 Card 7275		61.22	
6/24		Purchase authorized on 06/23 Amazon Mktplace Pm Amzn.Com/Bill WA S466175127496405 Card 7275		36.49	
6/24		Purchase authorized on 06/23 Amazon Mktplace Pm Amzn.Com/Bill WA S386175129368415 Card 7275		21.50	
6/24		Purchase authorized on 06/23 Amazon Mktplace Pm Amzn.Com/Bill WA S466175162292346 Card 7275		49.95	
6/24		Purchase authorized on 06/23 Amazon Mktplace Pm Amzn.Com/Bill WA S586175787199121 Card 7275		32.99	
6/24		Purchase authorized on 06/24 Amazon Mktplace Pm Amzn.Com/Bill WA S466175823514659 Card 7275		22.70	
6/24		Online Transfer to Hentschl C Everyday Checking xxxxxx7685 Ref #be5Rycv6R on 06/24/16		500.00	9,252.66
6/27		Purchase authorized on 06/24 Amazon.Com Amzn.CO Amzn.Com/Bill WA S386175669346268 Card 7275		13.62	
6/27		Purchase authorized on 06/24 Amazon Mktplace Pm Amzn.Com/Bill WA S306176219307271 Card 7275		67.39	
6/27		Purchase authorized on 06/24 Amazon Mktplace Pm Amzn.Com/Bill WA S306176219359270 Card 7275		11.99	
6/27		Purchase authorized on 06/25 Amazon Mktplace Pm Amzn.Com/Bill WA S386177141653074 Card 7275		10.99	
6/27		Purchase authorized on 06/25 Amazon Prime NOW T Amazon.Com/Bi WA S386177301997872 Card 7275		9.00	
6/27		Recurring Payment authorized on 06/25 Dnh*Godaddy.Com 480-5058855 AZ S306177397237451 Card 7275		30.34	
6/27		Recurring Payment authorized on 06/25 Phone.Com, Inc 800-9987087 NJ S466177650685071 Card 7275		161.94	
6/27		Purchase authorized on 06/25 Amazon Mktplace Pm Amzn.Com/Bill WA S386177654644165 Card 7275		10.95	
6/27		Purchase authorized on 06/27 Amazon Mktplace Pm Amzn.Com/Bill WA S386178131315121 Card 7275		12.99	
6/27		Purchase authorized on 06/26 Amazon Mktplace Pm Amzn.Com/Bill WA S386178133945400 Card 7275		54.08	8,869.37
6/28		Purchase authorized on 06/27 Amazon Mktplace Pm Amzn.Com/Bill WA S386175133111482 Card 7275		79.99	
6/28		Purchase authorized on 06/27 Discount-Tire-CO N Las Vegas NV S086180010338654 Card 7275		224.00	
6/28		Online Transfer to Hentschl C Everyday Checking xxxxxx7685 Ref #begrh5Jl7M on 06/27/16		500.00	8,065.38
6/29		Non-WF ATM Withdrawal authorized on 06/28 1 Seminole Way 60497Flshh Fort Lauderdale FL 00306181167202176 ATM ID Flshhx20 Card 7275		304.00	
6/29		Non-Wells Fargo ATM Transaction Fee		2.50	
6/29		Purchase authorized on 06/28 Evi*Seminole Har Fort Lauderdale FL P00586181195615317 Card 7275		521.95	
6/29		Purchase authorized on 06/28 Evi*Seminole Har Fort Lauderdale FL P00386181216064499 Card 7275		1,041.95	
6/29		Purchase authorized on 06/29 Evi*Seminole Har Fort Lauderdale FL P00586181271661429 Card 7275		1,041.95	
6/29		Purchase authorized on 06/29 Evi*Seminole Har Fort Lauderdale FL P00466181300769586 Card 7275		521.95	
6/29		Purchase authorized on 06/29 Evi*Seminole Har Fort Lauderdale FL P00586181318726551 Card 7275		781.95	
6/29		Purchase authorized on 06/29 Evi*Seminole Har Fort Lauderdale FL P00586181328612126 Card 7275		521.95	
6/29		Online Transfer to Hentschl C Everyday Checking xxxxxx7685 Ref #becl4Ccxn on 06/29/16		750.00	

Account number: **2537555639** ■ June 1, 2016 - June 30, 2016 ■ Page 6 of 8**Transaction history (continued)**

Date	Check Number	Description	Deposits/ Credits	Withdrawals/ Debits	Ending daily balance
6/29		Online Transfer to Hentschl C Everyday Checking xxxxxx7685 Ref #be2Vxv23Z on 06/29/16		500.00	
6/29		Online Transfer to Hentschl C Everyday Checking xxxxxx7685 Ref #ber6Bglk2 on 06/29/16		500.00	1,577.18
6/30		Deposit Made In A Branch/Store	1,163.75		
6/30		Purchase authorized on 06/28 Cinnabon D LA3040 Las Vegas NV S586180610970881 Card 7275		17.59	
6/30		Purchase authorized on 06/28 Rachels Kitchen - Las Vegas NV S306180640939230 Card 7275		40.56	
6/30		Purchase authorized on 06/29 Amazon Mktplace Pm Amzn.Com/Bill WA S466180786050539 Card 7275		10.54	2,672.24
Ending balance on 6/30					2,672.24
Totals			\$20,268.00	\$23,897.03	

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, please see the Wells Fargo Fee and Information Schedule and Account Agreement applicable to your account or talk to a banker. Go to wellsfargo.com/feefaq to find answers to common questions about the monthly service fee on your account.

Fee period 06/01/2016 - 06/30/2016	Standard monthly service fee \$14.00	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 ledger balance	\$7,500.00	\$8,750.00 <input checked="" type="checkbox"/>
• Qualifying transaction from a linked Wells Fargo Business Payroll Services account	1	0 <input type="checkbox"/>
• Qualifying transaction from a linked Wells Fargo Merchant Services account	1	0 <input type="checkbox"/>
• Total number of posted Wells Fargo Debit Card purchases and/or payments	10	71 <input checked="" type="checkbox"/>
• Enrollment in a linked Direct Pay service through Wells Fargo Business Online	1	0 <input type="checkbox"/>
• Combined balances in linked accounts, which may include	\$10,000.00	<input type="checkbox"/>
<ul style="list-style-type: none"> - Average ledger balances in business checking, savings, and time accounts - Most recent statement balance of Wells Fargo business credit cards, Wells Fargo Business Secured Credit Card, BusinessLine[®] line of credit, Wells Fargo Small Business Advantage[®] line of credit, Working Capital Line of Credit, Advancing Term Line of Credit, and BusinessLoan[®] term loan - Combined average daily balances from the previous month for Wells Fargo Business PrimeLoan[™], Commercial Equity Loan, Commercial Refinance Loan, Commercial Purchase Loan, Commercial Equity Line of Credit, Small Business Advantage[®] loan, Equipment Express[®] loan, and Equipment Express[®] Single Event loan 		

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Account transaction fees summary

Service charge description	Units used	Units included	Excess units	Service charge per excess units (\$)	Total service charge (\$)
Cash Deposited (\$)	0	7,500	0	0.0030	0.00
Transactions	15	200	0	0.50	0.00
Total service charges					\$0.00

Account number: **2537555639** ■ June 1, 2016 - June 30, 2016 ■ Page 7 of 8



IMPORTANT ACCOUNT INFORMATION

Revised Agreement for Online Access

We're updating our Online Access Agreement effective September 15, 2016.

To see what is changing, please visit wellsfargo.com/onlineupdates.



Wells Fargo Business Choice Checking

Account number: **2537555639** ■ July 1, 2016 - July 31, 2016 ■ Page 1 of 5



MEDICAL SYSTEMS GROUP INC
DBA PCCG INC
3485 W MAULE AVE
LAS VEGAS NV 89118-4509

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

The plans you establish today will shape your business far into the future. The heart of the planning process is your business plan. Take the time now to build a strong foundation. Find out more at wells Fargo.com/plan.

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 checked="" type="checkbox"/>
Business Spending Report	<input checked="" type="checkbox"/>
Overdraft Protection	<input checked="" type="checkbox"/>

Activity summary

Beginning balance on 7/1	\$2,672.24
Deposits/Credits	11,153.07
Withdrawals/Debits	- 11,826.57
Ending balance on 7/31	\$1,998.74
Average ledger balance this period	\$3,131.83

Account number: **2537555639**

MEDICAL SYSTEMS GROUP INC
DBA PCCG INC

Nevada account terms and conditions apply

For Direct Deposit use
Routing Number (RTN): 321270742

For Wire Transfers use
Routing Number (RTN): 121000248

Overdraft Protection

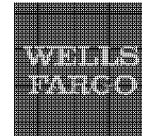
Your account is linked to the following for Overdraft Protection:

- Savings - 000002537627578

Account number: **2537555639** ■ July 1, 2016 - July 31, 2016 ■ Page 2 of 5

Transaction history

Date	Check Number	Description	Deposits/ Credits	Withdrawals/ Debits	Ending daily balance
7/1		Deposit Made In A Branch/Store	1,962.50		4,634.74
7/5		Purchase authorized on 07/02 Amazon Mktplace Pm Amzn.Com/Bill WA S386183147855696 Card 7275		29.95	
7/5		Bofa Merch Svcs Deposit 160703 313217795886 Pccg Inc		25.00	4,579.79
7/6		Online Transfer to Hentschl C Everyday Checking xxxxxx7685 Ref #lbed6Yf7K on 07/06/16		500.00	4,079.79
7/7		Purchase authorized on 07/05 Dnh*Godaddy.Com 480-5058855 AZ S306188012896294 Card 7275		51.52	
7/7		Purchase authorized on 07/06 Phone.Com, Inc 800-9987087 NJ S466188073347091 Card 7275		269.85	
7/7		Purchase authorized on 07/05 Dnh*Godaddy.Com 480-5058855 AZ S466188101449114 Card 7275		299.40	
7/7		Purchase authorized on 07/06 Dnh*Godaddy.Com 480-5058855 AZ S586188532320023 Card 7275		98.91	3,360.11
7/8		Purchase Return authorized on 07/08 Fbb*Kingsize Retur 800-846-1600 IN S626190556691321 Card 7275	43.57		
7/8		Purchase authorized on 07/06 Firstpremier800987 800-987-5521 SD S586188617283486 Card 7275		267.03	
7/8		Purchase authorized on 07/07 Babies R US #6580 Las Vegas NV P00000000855997815 Card 7275		240.88	2,895.77
7/12		Deposit Made In A Branch/Store	1,000.00		
7/12		Purchase authorized on 07/11 Receptionhq 8668833499 AZ S586193604659955 Card 7275		29.01	
7/12		Non-WF ATM Withdrawal authorized on 07/12 1 Main Street 50189Nvpiz Las Vegas NV 00386195021549656 ATM ID Nvpiz05 Card 7275		304.50	
7/12		Non-Wells Fargo ATM Transaction Fee		2.50	3,559.76
7/13		Purchase authorized on 07/11 Nevada Dmv 44 775-684-4507 NV S386193646152684 Card 7275		553.00	
7/13		Purchase authorized on 07/12 Overnightprinte 888-677-2000 NV S306194060949644 Card 7275		91.60	
7/13		Purchase authorized on 07/12 Pca*The D Casino Hotel Las Vegas NV P00586195183727717 Card 7275		520.45	
7/13		Non-WF ATM Withdrawal authorized on 07/13 2535 Las Vegas 61015Nvsls Las Vegas NV 00466195277377278 ATM ID Nvslsx02 Card 7275		305.99	
7/13		Non-Wells Fargo ATM Transaction Fee		2.50	
7/13		Purchase authorized on 07/13 Evi*Slis Las Vega Las Vegas NV P00466195319446847 Card 7275		520.00	
7/13		Purchase authorized on 07/13 Wal-Mart Super Center Las Vegas NV P00000000349504187 Card 7275		135.60	1,430.62
7/14		Purchase authorized on 07/12 Chili's South Las Las Vegas NV S306194802135973 Card 7275		40.16	1,390.46
7/15		eDeposit IN Branch/Store 07/15/16 03:45:16 Pm 600 21St St Vero Beach FL 5639	2,000.00		
7/15		Online Transfer From Actionrad Solutions IN Business Checking xxxxxx1401 Ref #lbed97P7Z on 07/14/16	1,000.00		
7/15		Purchase authorized on 07/14 Evi*Silverton CA Las Vegas NV P00386197208748655 Card 7275		1,884.50	2,505.96
7/18		Deposit Made In A Branch/Store	3,022.00		
7/18		Purchase authorized on 07/15 Amazon Mktplace Pm Amzn.Com/Bill WA S466197088607033 Card 7275		69.99	
7/18		Purchase authorized on 07/15 Amazon Mktplace Pm Amzn.Com/Bill WA S306197089428253 Card 7275		50.05	
7/18		Purchase authorized on 07/16 Amazon Mktplace Pm Amzn.Com/Bill WA S586197103384572 Card 7275		3.83	
7/18		Purchase authorized on 07/15 Amazon Mktplace Pm Amzn.Com/Bill WA S466197146681844 Card 7275		9.99	

Account number: **2537555639** ■ July 1, 2016 - July 31, 2016 ■ Page 3 of 5**Transaction history (continued)**

Date	Check Number	Description	Deposits/ Credits	Withdrawals/ Debits	Ending daily balance
7/18		Non-WF ATM Withdrawal authorized on 07/15 3801 Las Vegas 60221Nvtpv Las Vegas NV 00386198172195199 ATM ID Nvtpva04 Card 7275		304.99	
7/18		Non-Wells Fargo ATM Transaction Fee		2.50	
7/18		Non-WF ATM Withdrawal authorized on 07/16 3801 Las Vegas 60221Nvtpv Las Vegas NV 00306199130144469 ATM ID Nvtpvx06 Card 7275		304.99	
7/18		Non-Wells Fargo ATM Transaction Fee		2.50	
7/18		Recurring Transfer to Medical Systems Group Business Market Rate Savings Ref #Opecld96C xxxxxx7578		25.00	4,754.12
7/20		Purchase authorized on 07/19 Amazon Mktplace Pm Amzn.Com/Bill WA S306201244172054 Card 7275		18.37	
7/20		Purchase authorized on 07/19 Amazon Mktplace Pm Amzn.Com/Bill WA S586201255214794 Card 7275		40.70	
7/20		Purchase authorized on 07/19 Amazon Mktplace Pm Amzn.Com/Bill WA S306201258266632 Card 7275		25.48	
7/20		Purchase authorized on 07/19 Amazon Mktplace Pm Amzn.Com/Bill WA S466201258640271 Card 7275		13.99	
7/20		Purchase authorized on 07/19 Amazon Mktplace Pm Amzn.Com/Bill WA S386201261177615 Card 7275		14.98	
7/20		Purchase authorized on 07/19 Amazon Mktplace Pm Amzn.Com/Bill WA S386201296668221 Card 7275		14.37	
7/20		Purchase authorized on 07/19 Amazon Mktplace Pm Amzn.Com/Bill WA S466201300274382 Card 7275		19.98	
7/20		Purchase authorized on 07/19 Pp*Paradisefin Las Vegas NV S466202006437382 Card 7275		500.00	4,106.25
7/21		Purchase authorized on 07/20 Amazon Mktplace Pm Amzn.Com/Bill WA S466201594391810 Card 7275		62.75	4,043.50
7/22		Purchase authorized on 07/21 Amazon.Com Amzn.CO Amzn.Com/Bill WA S466203033721549 Card 7275		47.45	
7/22		Purchase authorized on 07/21 Pizza Hut 026598 Las Vegas NV S386203169862820 Card 7275		29.84	3,966.21
7/25		Purchase authorized on 07/25 Evi*Tropicana Re Las Vegas NV P00466207338109743 Card 7275		2,061.95	
7/25		Online Transfer to Actionrad Solutions Inc Business Checking xxxxxx1401 Ref #lben9Jnwrl on 07/25/16		750.00	1,154.26
7/26		Online Transfer From Medical Systems Group Business Market Rate Savings xxxxxx7578 Ref #lben9K4Mzv on 07/26/16	125.00		
7/26		Recurring Payment authorized on 07/25 Phone.Com, Inc 800-9987087 NJ S386207650482442 Card 7275		161.14	
7/26		Online Transfer to Actionrad Solutions Inc Business Checking xxxxxx1401 Ref #lbeddpgw2 on 07/26/16		800.00	318.12
7/27		Deposit Made In A Branch/Store	2,000.00		
7/27		Non-WF ATM Withdrawal authorized on 07/26 3801 Las Vegas 60221Nvtpv Las Vegas NV 00466209039535889 ATM ID Nvtpvx02 Card 7275		304.99	
7/27		Non-Wells Fargo ATM Transaction Fee		2.50	2,010.63
7/29		Purchase authorized on 07/28 Amazon.Com Amzn.CO Amzn.Com/Bill WA S306210692371169 Card 7275		11.89	1,998.74
Ending balance on 7/31					1,998.74
Totals			\$11,153.07	\$11,826.57	

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, please see the Wells Fargo Fee and Information Schedule and Account Agreement applicable to your account or talk to a banker. Go to wellsfargo.com/feefaq to find answers to common questions about the monthly service fee on your account.

Account number: **2537555639** ■ July 1, 2016 - July 31, 2016 ■ Page 4 of 5**Monthly service fee summary (continued)**

Fee period 07/01/2016 - 07/31/2016	Standard monthly service fee \$14.00	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 ledger balance	\$7,500.00	\$3,132.00 <input type="checkbox"/>
· Qualifying transaction from a linked Wells Fargo Business Payroll Services account	1	0 <input type="checkbox"/>
· Qualifying transaction from a linked Wells Fargo Merchant Services account	1	0 <input type="checkbox"/>
· Total number of posted Wells Fargo Debit Card purchases and/or payments	10	33 <input checked="" type="checkbox"/>
· Enrollment in a linked Direct Pay service through Wells Fargo Business Online	1	0 <input type="checkbox"/>
· Combined balances in linked accounts, which may include	\$10,000.00	<input type="checkbox"/>
<ul style="list-style-type: none"> - Average ledger balances in business checking, savings, and time accounts - Most recent statement balance of Wells Fargo business credit cards, Wells Fargo Business Secured Credit Card, BusinessLine[®] line of credit, Wells Fargo Small Business Advantage[®] line of credit, Working Capital Line of Credit, Advancing Term Line of Credit, and BusinessLoan[®] term loan - Combined average daily balances from the previous month for Wells Fargo Business PrimeLoan[™], Commercial Equity Loan, Commercial Refinance Loan, Commercial Purchase Loan, Commercial Equity Line of Credit, Small Business Advantage[®] loan, Equipment Express[®] loan, and Equipment Express[®] Single Event loan 		

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.

WXX/WX

Account transaction fees summary

Service charge description	Units used	Units included	Excess units	Service charge per excess units (\$)	Total service charge (\$)
Cash Deposited (\$)	0	7,500	0	0.0030	0.00
Transactions	12	200	0	0.50	0.00
Total service charges					\$0.00



Wells Fargo Business Choice Checking

Account number: **2537555639** ■ August 1, 2016 - August 31, 2016 ■ Page 1 of 7



MEDICAL SYSTEMS GROUP INC
DBA PCCG INC
3485 W MAULE AVE
LAS VEGAS NV 89118-4509

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

The plans you establish today will shape your business far into the future. The heart of the planning process is your business plan. Take the time now to build a strong foundation. Find out more at wellsfargoworks.com/plan.

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 checked="" type="checkbox"/>
Business Spending Report	<input checked="" type="checkbox"/>
Overdraft Protection	<input checked="" type="checkbox"/>

Activity summary

Beginning balance on 8/1	\$1,998.74
Deposits/Credits	16,593.00
Withdrawals/Debits	- 13,586.97
Ending balance on 8/31	\$5,004.77
Average ledger balance this period	\$3,704.27

Account number: **2537555639**

MEDICAL SYSTEMS GROUP INC
DBA PCCG INC

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 - 000002537627578

Account number: **2537555639** ■ August 1, 2016 - August 31, 2016 ■ Page 2 of 7

Transaction history

Date	Check Number	Description	Deposits/ Credits	Withdrawals/ Debits	Ending daily balance
8/1		Deposit Made In A Branch/Store	2,500.00		
8/1		Online Transfer From Actionrad Solutions IN Business Checking xxxxxx1401 Ref #lbe8Pdhtzl on 07/31/16	1,500.00		
8/1		Non-WF ATM Withdrawal authorized on 07/30 3801 Las Vegas 60221Nvtpv Las Vegas NV 00306213076291340 ATM ID Nvtpx06 Card 7275		304.99	
8/1		Non-Wells Fargo ATM Transaction Fee		2.50	
8/1		Purchase authorized on 07/30 Evi*Tropicana Re Las Vegas NV P00586213085860227 Card 7275		516.95	
8/1		Purchase authorized on 07/31 Evi*Tropicana Re Las Vegas NV P00306213482177213 Card 7275		2,061.95	3,112.35
8/3		Purchase authorized on 08/01 Tropicana Rooms Las Vegas NV S306213081189294 Card 7275		165.81	
8/3		Non-WF ATM Withdrawal authorized on 08/02 3801 Las Vegas 60221Nvtpv Las Vegas NV 00386216172046218 ATM ID Nvtpx04 Card 7275		304.99	
8/3		Non-Wells Fargo ATM Transaction Fee		2.50	2,639.05
8/4		Non-WF ATM Withdrawal authorized on 08/03 3801 Las Vegas 60221Nvtpv Las Vegas NV 00466217093072280 ATM ID Nvtpx04 Card 7275		304.99	
8/4		Non-Wells Fargo ATM Transaction Fee		2.50	
8/4		Online Transfer to Hentschl C Everyday Checking xxxxxx7685 Ref #lbe8Phc58H on 08/03/16		500.00	
8/4		Bofa Merch Svcs Deposit 160803 313217795886 Pccg Inc		25.00	1,806.56
8/5		Deposit Made In A Branch/Store	2,529.75		
8/5		Recurring Payment authorized on 08/04 Try The World 855-841-0303 NY S466217577430001 Card 7275		39.00	
8/5		Purchase authorized on 08/04 #06032 Albertsons Las Vegas NV P00586218199651728 Card 7275		226.09	4,071.22
8/9		Online Transfer to Hentschl C Everyday Checking xxxxxx7685 Ref #lbe8Phc58H on 08/08/16		500.00	
8/9		Online Transfer to Actionrad Solutions Inc Business Checking xxxxxx1401 Ref #lber6Qvb8C on 08/08/16		1,000.00	
8/9		Online Transfer to Actionrad Solutions Inc Business Checking xxxxxx1401 Ref #lbe2Wdmp62 on 08/09/16		500.00	2,071.22
8/10		Deposit Made In A Branch/Store	1,601.25		
8/10		Purchase authorized on 08/09 Amazon.Com Amzn.CO Amzn.Com/Bill WA S586222312304605 Card 7275		16.34	
8/10		Bankcard Fee - 0482220758		105.93	3,550.20
8/11		Purchase authorized on 08/09 Yard House 8310008 Las Vegas NV S466223105642013 Card 7275		117.00	
8/11		Purchase authorized on 08/10 Receptionhq 866-883-3499 AZ S586223576845819 Card 7275		29.01	
8/11		Purchase authorized on 08/10 Office Max/Offi 6980 A Las Vegas NV P00386224047745393 Card 7275		107.23	
8/11		Purchase authorized on 08/10 Office Max/Offi 6980 A Las Vegas NV P00586224052244825 Card 7275		171.76	
8/11		Purchase authorized on 08/11 Office Max/Offi 6980 A Las Vegas NV P00306224608598871 Card 7275		15.95	3,109.25
8/15		Deposit Made In A Branch/Store	1,000.00		
8/15		Purchase authorized on 08/13 Babies R US #6580 Las Vegas NV P00000000249161391 Card 7275		244.18	
8/15		Purchase authorized on 08/14 Amazon Mktplace Pm Amzn.Com/Bill WA S466226746233418 Card 7275		12.99	
8/15		Purchase authorized on 08/14 Amazon.Com Amzn.Com/Bill WA S386227114909632 Card 7275		25.92	3,826.16
8/17		Purchase authorized on 08/16 Amazon Mktplace Pm Amzn.Com/Bill WA S466229325395085 Card 7275		12.00	
8/17		Purchase authorized on 08/16 Amazon Mktplace Pm Amzn.Com/Bill WA S306229331061017 Card 7275		20.00	

David Stucke002060

STUCKE-3798

Account number: 2537555639 ■ August 1, 2016 - August 31, 2016 ■ Page 3 of 7

**Transaction history (continued)**

Date	Check Number	Description	Deposits/ Credits	Withdrawals/ Debits	Ending daily balance
8/17		Purchase with Cash Back \$ 100.00 authorized on 08/16 Sam's Club Las Vegas NV P00000000447657032 Card 7275		499.68	
8/17		Purchase authorized on 08/16 Sam's Club Las Vegas NV P00000000553947445 Card 7275		361.01	2,933.47
8/18		Purchase authorized on 08/17 Amazon Mktplace Pm Amzn.Com/Bill WA S306230534481361 Card 7275		26.93	
8/18		Purchase authorized on 08/17 Amazon Mktplace Pm Amzn.Com/Bill WA S586230537749343 Card 7275		12.99	
8/18		Purchase authorized on 08/17 Amazon Mktplace Pm Amzn.Com/Bill WA S466230547896408 Card 7275		8.98	
8/18		Purchase authorized on 08/18 Amazon Mktplace Pm Amzn.Com/Bill WA S586230549559046 Card 7275		6.14	
8/18		Purchase authorized on 08/18 Amazon Mktplace Pm Amzn.Com/Bill WA S386230550130959 Card 7275		4.05	
8/18		Purchase authorized on 08/18 Amazon Mktplace Pm Amzn.Com/Bill WA S586230550492213 Card 7275		30.63	
8/18		Recurring Transfer to Medical Systems Group Business Market Rate Savings Ref #Ope5Sjq7Zc xxxxxx7578		25.00	2,818.75
8/19		Purchase authorized on 08/18 Amazon Mktplace Pm Amzn.Com/Bill WA S386229325464797 Card 7275		8.80	
8/19		Purchase authorized on 08/18 Amazon Mktplace Pm Amzn.Com/Bill WA S586230556404099 Card 7275		25.48	
8/19		Purchase authorized on 08/18 Amazon Mktplace Pm Amzn.Com/Bill WA S306230674560398 Card 7275		20.22	
8/19		Purchase authorized on 08/18 Amazon.Com Amzn.Com/Bill WA S586230674938750 Card 7275		132.34	2,631.91
8/22		Deposit Made In A Branch/Store	2,000.00		
8/22		eDeposit IN Branch/Store 08/22/16 11:48:30 Am 600 21St St Vero Beach FL	2,000.00		
8/22		Purchase authorized on 08/19 Amazon Mktplace Pm Amzn.Com/Bill WA S306230552797569 Card 7275		11.58	
8/22		Purchase authorized on 08/19 Overnightprints 888-677-2000 NV S466232085171893 Card 7275		229.10	
8/22		Purchase authorized on 08/21 T-Mobile #9181 Las Vegas NV S466234772565695 Card 7275		21.63	
8/22		Purchase authorized on 08/21 T-Mobile #9181 Las Vegas NV S306234776069042 Card 7275		58.29	
8/22		Purchase authorized on 08/21 Sam's Club Las Vegas NV P00000000249805557 Card 7275		210.58	
8/22		Online Transfer to Hentschl C Everyday Checking xxxxxx7685 Ref #be2Wjfp8 on 08/22/16		500.00	5,600.73
8/23		Purchase authorized on 08/21 Chili's Rainbow Las Vegas NV S386234816374909 Card 7275		60.13	5,540.60
8/24		Purchase authorized on 08/24 Amazon Mktplace Pm Amzn.Com/Bill WA S466236055450761 Card 7275		2.44	
8/24		Purchase authorized on 08/23 Amazon Mktplace Pm Amzn.Com/Bill WA S586236055585148 Card 7275		17.06	
8/24		Purchase authorized on 08/23 Amazon Mktplace Pm Amzn.Com/Bill WA S386236173140708 Card 7275		29.20	
8/24		Purchase authorized on 08/23 Soothe.Com 8/22 8009607668 NV S386236188224750 Card 7275		139.00	
8/24		Purchase authorized on 08/23 Amazon.Com Amzn.CO Amzn.Com/Bill WA S586236219650996 Card 7275		313.62	5,039.28
8/25		Purchase authorized on 08/24 Tmobile*Tel Upgrad 800-937-8997 WA S306234784324309 Card 7275		139.26	
8/25		Purchase authorized on 08/24 Amazon Mktplace Pm Amzn.Com/Bill WA S586236182041133 Card 7275		8.80	4,891.22
8/26		Purchase authorized on 08/25 Amazon Mktplace Pm Amzn.Com/Bill WA S586236061338487 Card 7275		17.60	
8/26		Purchase authorized on 08/26 Amazon Mktplace Pm Amzn.Com/Bill WA S586238072069766 Card 7275		12.49	

Account number: **2537555639** ■ August 1, 2016 - August 31, 2016 ■ Page 4 of 7**Transaction history (continued)**

Date	Check Number	Description	Deposits/ Credits	Withdrawals/ Debits	Ending daily balance
8/26		Purchase authorized on 08/25 Amazon Mktplace Pm Amzn.Com/Bill WA S386238198845585 Card 7275		38.91	
8/26		Purchase authorized on 08/25 Amazon Mktplace Pm Amzn.Com/Bill WA S306238324783399 Card 7275		49.35	
8/26		Recurring Payment authorized on 08/25 Phone.Com, Inc 800-9987087 NJ S386238650373990 Card 7275		161.14	
8/26		Purchase authorized on 08/25 ME N Mommy to Be L Las Vegas NV S306239030349625 Card 7275		151.37	
8/26		Online Transfer to Hentschl J Everyday Checking xxxxxx3968 Ref #be5Sm7Hj2 on 08/26/16		40.00	
8/26		Online Transfer to Hentschl C Everyday Checking xxxxxx7685 Ref #be8Pnmq57 on 08/26/16		500.00	3,920.36
8/29		Deposit Made In A Branch/Store	3,462.00		
8/29		Purchase authorized on 08/27 Amazon Mktplace Pm Amzn.Com/Bill WA S386239175100976 Card 7275		5.17	
8/29		Non-WF ATM Withdrawal authorized on 08/27 3708 Las Vegas 60645Nvtco Las Vegas NV 00466241157589710 ATM ID Nvtcox04 Card 7275		305.99	
8/29		Non-Wells Fargo ATM Transaction Fee		2.50	
8/29		Purchase authorized on 08/27 Evi*The Cosmopol Las Vegas NV P00306241214027358 Card 7275		522.25	
8/29		Non-WF ATM Withdrawal authorized on 08/28 3708 Las Vegas 60645Nvtco Las Vegas NV 00466241283749676 ATM ID Nvtcox04 Card 7275		305.99	
8/29		Non-Wells Fargo ATM Transaction Fee		2.50	
8/29		Online Transfer to Hentschl C Everyday Checking xxxxxx7685 Ref #beghs37xx on 08/28/16		700.00	5,537.96
8/30		Purchase authorized on 08/29 Giuseppe's Bar & G Las Vegas NV S466242178059637 Card 7275		95.10	
8/30		ATM Withdrawal authorized on 08/30 445 Windmill Lane Ste 2D NV 0008379 ATM ID 6540B Card 7275		300.00	5,142.86
8/31		Purchase authorized on 08/30 Cvs/Pharm 08784--8116 Las Vegas NV P00000000034647236 Card 7275		138.09	5,004.77
Ending balance on 8/31					5,004.77
Totals			\$16,593.00	\$13,586.97	

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, please see the Wells Fargo Fee and Information Schedule and Account Agreement applicable to your account or talk to a banker. Go to wellsfargo.com/feefaq to find answers to common questions about the monthly service fee on your account.

Fee period 08/01/2016 - 08/31/2016		Standard monthly service fee \$14.00	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 ledger balance	\$7,500.00	\$3,704.00	<input type="checkbox"/>
· Qualifying transaction from a linked Wells Fargo Business Payroll Services account	1	0	<input type="checkbox"/>
· Qualifying transaction from a linked Wells Fargo Merchant Services account	1	1	<input checked="" type="checkbox"/>
· Total number of posted Wells Fargo Debit Card purchases and/or payments	10	51	<input checked="" type="checkbox"/>
· Enrollment in a linked Direct Pay service through Wells Fargo Business Online	1	0	<input type="checkbox"/>
· Combined balances in linked accounts, which may include	\$10,000.00		<input type="checkbox"/>
- Average ledger balances in business checking, savings, and time accounts			
- Most recent statement balance of Wells Fargo business credit cards, Wells Fargo Business Secured Credit Card, BusinessLine SM line of credit, Wells Fargo Small Business Advantage SM line of credit, Working Capital Line of Credit, Advancing Term Line of Credit, and BusinessLoan SM term loan			

David Stucke002062

STUCKE-3800

Account number: **2537555639** ■ August 1, 2016 - August 31, 2016 ■ Page 5 of 7**Monthly service fee summary (continued)**

How to avoid the monthly service fee	Minimum required	This fee period
- Combined average daily balances from the previous month for Wells Fargo Business PrimeLoan SM , Commercial Equity Loan, Commercial Refinance Loan, Commercial Purchase Loan, Commercial Equity Line of Credit, Small Business Advantage [®] loan, Equipment Express [®] loan, and Equipment Express [®] Single Event loan		

WXXWX

Account transaction fees summary

Service charge description	Units used	Units included	Excess units	Service charge per excess units (\$)	Total service charge (\$)
Cash Deposited (\$)	0	7,500	0	0.0030	0.00
Transactions	15	200	0	0.50	0.00
Total service charges					\$0.00

Other Wells Fargo Benefits**Planning to make property improvements, purchase property or large equipment, or expand your business?**

Apply for a Commercial Equity Line of Credit by September 30, 2016 and enjoy a low rate of Prime plus 0% on your balance through December 31, 2017, provided your account remains in good standing. This Prime-based revolving equity line can be drawn on for 5 years, after which the balance converts to an adjustable 15-year amortizing loan for a total term of 20 years.

Key benefits:

- Up to \$500,000 secured by commercial real estate
- No application or appraisal fees
- Low 1% origination fee due at closing

For more information or to apply, call: 1-866-416-4320, Monday - Friday, 6:00 a.m. to 6:00 p.m. Pacific Time.

Visit wellsfargo.com/biz/loans-and-lines/real-estate/financing-details/ for details.

Note: All financing is subject to credit approval. Some restrictions may apply.

**IMPORTANT ACCOUNT INFORMATION**

Here's some clarifying information on when your account could become dormant and what could happen.

When does my account become dormant?

Generally, your account becomes dormant if you do not initiate an account-related activity for 12 months for a checking account, 34 months for a savings account, or 34 months after the first renewal for a Time Account (CD). An account-related activity is determined by the laws governing your account. Examples of account-related activity are depositing or withdrawing funds at a banking location or ATM, or writing a check which is paid from the account. Automatic transactions (including recurring and one-time), such as pre-authorized transfers/payments and electronic deposits, set up on the account may not qualify as account-related activity that you initiated.

What happens to a dormant account?

Account number: **2537555639** ■ August 1, 2016 - August 31, 2016 ■ Page 6 of 7



We put safeguards in place to protect a dormant account which may include restricting the following: transfers between your Wells Fargo accounts using your ATM/debit card; transfers by phone using our automated banking service; transfers or payments through online, mobile, and text banking (including Bill Pay); or wire transfers (incoming and outgoing).

Normal monthly service and other fees continue to apply (except where prohibited by law). Your account funds may be transferred to the appropriate state if no activity occurs in the account within the time period as specified by state law. This transfer is known as "escheat." After transferring your account funds to the state, we will close your account and any interest will stop accruing. To recover your account funds, you must file a claim with the state.

For more information, please see your Business Account Agreement, speak with a local banker, or call the phone number on the top of your statement.

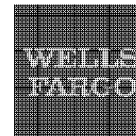
We would like to remind you of the following:

Under the ACH Rules, the Bank can return any non-consumer ACH debit entry as unauthorized until midnight of the business day following the business day the Bank posts the entry to your account. In order for the Bank to meet this deadline, you are required to notify us to return any non-consumer ACH debit entry as unauthorized by the cutoff time we separately disclose. The cutoff time is currently 3:00 PM Central Time. If you do not timely notify us of the unauthorized non-consumer ACH debit entry, we will not be able to return it without the cooperation and agreement of the originating bank and the originator of the debit entry. Any other effort to recover the funds must occur solely between you and the originator of the entry.



Wells Fargo Business Choice Checking

Account number: **2537555639** ■ September 1, 2016 - September 30, 2016 ■ Page 1 of 6



MEDICAL SYSTEMS GROUP INC
DBA PCCG INC
3485 W MAULE AVE
LAS VEGAS NV 89118-4509

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

Get a clear look at the business financing process to decide if and when business credit is right for you. Visit wellsfargoworks.com/credit to find out more.

Credit decisions subject to credit qualification.

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 checked="" type="checkbox"/>
Business Spending Report	<input checked="" type="checkbox"/>
Overdraft Protection	<input checked="" type="checkbox"/>

Activity summary

Beginning balance on 9/1	\$5,004.77
Deposits/Credits	10,655.25
Withdrawals/Debits	- 14,558.41
Ending balance on 9/30	\$1,101.61
Average ledger balance this period	\$1,649.20

Account number: **2537555639**

MEDICAL SYSTEMS GROUP INC
DBA PCCG INC

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 - 000002537627578

Account number: 2537555639 ■ September 1, 2016 - September 30, 2016 ■ Page 2 of 6



Transaction history

Date	Check Number	Description	Deposits/ Credits	Withdrawals/ Debits	Ending daily balance
9/2		Deposit Made In A Branch/Store	875.00		
9/2		Non-WF ATM Withdrawal authorized on 09/01 2535 Las Vegas 61015Nvsls Las Vegas NV 00466246104948407 ATM ID Nvslsx08 Card 7275		305.99	
9/2		Non-Wells Fargo ATM Transaction Fee		2.50	
9/2		Purchase authorized on 09/01 Pca*The D Casino Hotel Las Vegas NV P00306246194334991 Card 7275		520.45	
9/2		Non-WF ATM Withdrawal authorized on 09/02 3801 Las Vegas 60221Nvtpv Las Vegas NV 00386246259508558 ATM ID Nvtpvx06 Card 7275		304.99	
9/2		Non-Wells Fargo ATM Transaction Fee		2.50	
9/2		Purchase authorized on 09/02 Evi*Tropicana Re Las Vegas NV P00466246279855673 Card 7275		1,042.95	3,700.39
9/6		Deposit Made In A Branch/Store	1,065.50		
9/6		Non-WF ATM Withdrawal authorized on 09/03 2880 Las Vegas 50099Nvcol Las Vegas NV 00306247851032520 ATM ID Nvcola03 Card 7275		306.99	
9/6		Non-Wells Fargo ATM Transaction Fee		2.50	
9/6		Purchase authorized on 09/04 Costco Whse #0685 Las Vegas NV P00386249028740948 Card 7275		440.41	
9/6		Purchase authorized on 09/05 Bedbath&Beyond# 7175 A Rainbow Arr NV P00386249674872222 Card 7275		24.83	
9/6		Purchase authorized on 09/05 Ross Stores #1123 Las Vegas NV P00000000454054224 Card 7275		54.45	
9/6		Bofa Merch Svcs Deposit 160903 313217795886 Pccg Inc		25.00	3,911.71
9/7		Non-WF ATM Withdrawal authorized on 09/06 1 Main Street 50189Nvpiz Las Vegas NV 00386251191151612 ATM ID Nvpiza04 Card 7275		304.50	
9/7		Non-Wells Fargo ATM Transaction Fee		2.50	
9/7		Purchase authorized on 09/06 Pca*The D Casino Hotel Las Vegas NV P00586251230190863 Card 7275		520.45	
9/7		Non-WF ATM Withdrawal authorized on 09/07 2535 Las Vegas 61015Nvsls Las Vegas NV 00306251439616056 ATM ID Nvslsx02 Card 7275		305.99	
9/7		Non-Wells Fargo ATM Transaction Fee		2.50	
9/7		Online Transfer to Hentschl C Everyday Checking xxxxxx7685 Ref #be5Sq7Zp on 09/07/16		400.00	
9/7		Purchase authorized on 09/07 Evi*Slas Las Vegas Las Vegas NV P00306251472929307 Card 7275		313.00	2,062.77
9/8		Purchase authorized on 09/07 Evi*Slas Las Vegas 702-8553000 NV S306251464862500 Card 7275		531.99	1,530.78
9/9		Online Dep Detail & Images - Bob		3.00	
9/9		Non-WF ATM Withdrawal authorized on 09/09 3801 Las Vegas 60221Nvtpv Las Vegas NV 00466253675894255 ATM ID Nvtpvx05 Card 7275		304.99	
9/9		Non-Wells Fargo ATM Transaction Fee		2.50	
9/9		Online Transfer to Hentschl C Everyday Checking xxxxxx7685 Ref #be5Srkwr on 09/09/16		300.00	920.29
9/12		Deposit Made In A Branch/Store	1,000.00		
9/12		Purchase authorized on 09/09 Amazon Mktplace Pm Amzn.Com/Bill WA S466252804137121 Card 7275		62.03	1,858.26
9/13		Purchase authorized on 09/11 Tropicana Rooms Las Vegas NV S586253365403105 Card 7275		22.20	
9/13		Purchase authorized on 09/12 Receptionhq 8668833499 CA S306256710698036 Card 7275		29.01	
9/13		Purchase authorized on 09/12 Amazon Mktplace Pm Amzn.Com/Bill WA S306256767471184 Card 7275		62.66	
9/13		Bankcard Fee - 0482220768		10.00	
9/13		Online Transfer to Hentschl C Everyday Checking xxxxxx7685 Ref #ber74Cccx on 09/13/16		700.00	1,034.39

David Stucke002067

STUCKE-3805

Account number: **2537555639** ■ September 1, 2016 - September 30, 2016 ■ Page 3 of 6**Transaction history (continued)**

Date	Check Number	Description	Deposits/ Credits	Withdrawals/ Debits	Ending daily balance
9/14		Non-WF ATM Withdrawal authorized on 09/13 3333 Blue Diamond Rd Las Vegas NV 00586258220905003 ATM ID Nvshcx04 Card 7275		304.00	
9/14		Non-Wells Fargo ATM Transaction Fee		2.50	
9/14		Online Transfer to Actionrad Solutions Inc Business Checking xxxxxx1401 Ref #lbedwktqk on 09/14/16		300.00	427.89
9/19		eDeposit IN Branch/Store 09/17/16 12:46:08 Pm 600 21st St Vero Beach FL	2,000.00		
9/19		Recurring Transfer to Medical Systems Group Business Market Rate Savings Ref #Ope8Pwhzyv xxxxxx7578		25.00	
9/19		Online Transfer to Hentschl C Everyday Checking xxxxxx7685 Ref #lbecly75Xs on 09/18/16		300.00	2,102.89
9/20		Purchase authorized on 09/18 Picture People Henderson NV S386263028489619 Card 7275		152.71	1,950.18
9/22		Non-WF ATM Withdrawal authorized on 09/21 3708 Las Vegas Blvd Sou Las Vegas NV 00466266191382922 ATM ID Nvtcox04 Card 7275		306.99	
9/22		Non-Wells Fargo ATM Transaction Fee		2.50	
9/22		Online Transfer to Hentschl C Everyday Checking xxxxxx7685 Ref #lbezb2Q8F on 09/21/16		400.00	
9/22		Purchase authorized on 09/21 Evi*The Cosmopol Las Vegas NV P00466266243201041 Card 7275		522.25	
9/22		Online Transfer to Hentschl C Everyday Checking xxxxxx7685 Ref #lbev48Hcxh on 09/21/16		300.00	
9/22		Non-WF ATM Withdrawal authorized on 09/22 3708 Las Vegas Blvd Sou Las Vegas NV 00386266262168302 ATM ID Nvtcox06 Card 7275		306.99	
9/22		Non-Wells Fargo ATM Transaction Fee		2.50	108.95
9/23		Purchase authorized on 09/22 Chevron 0206879 Las Vegas NV S586266282422753 Card 7275		50.92	
9/23		Purchase authorized on 09/22 Firehouse Subs #65 Las Vegas NV S58626680501539 Card 7275		21.05	36.98
9/26		Deposit Made In A Branch/Store	4,672.00		
9/26		Online Transfer From Hentschl C Everyday Checking xxxxxx7685 Ref #lbe4Pwz5 on 09/24/16	5.00		
9/26		Purchase authorized on 09/23 Amazon Mktplace Pm Amzn.Com/Bill WA S386267101730389 Card 7275		17.98	
9/26		Purchase authorized on 09/23 Amazon Mktplace Pm Amzn.Com/Bill WA S466267114678301 Card 7275		9.98	
9/26		Purchase authorized on 09/23 Amazon Mktplace Pm Amzn.Com/Bill WA S466267117988514 Card 7275		12.99	
9/26		Non-WF ATM Withdrawal authorized on 09/24 2535 Las Vegas 61015Nvsls Las Vegas NV 00586269101943583 ATM ID Nvslsx01 Card 7275		305.99	
9/26		Non-Wells Fargo ATM Transaction Fee		2.50	
9/26		Recurring Payment authorized on 09/25 Phone.Com, Inc 800-9987087 NJ S586269650287660 Card 7275		182.68	4,181.86
9/27		Purchase authorized on 09/25 Nevada Chicken Caf Las Vegas NV S306269725454778 Card 7275		27.84	
9/27		Online Transfer to Actionrad Solutions Inc Business Checking xxxxxx1401 Ref #lbecm2Jb7P on 09/27/16		500.00	
9/27		Online Transfer to Hentschl C Everyday Checking xxxxxx7685 Ref #lber78H897 on 09/27/16		600.00	
9/27		Online Transfer to Hentschl C Everyday Checking xxxxxx5220 Ref #lbenb6x8Nr on 09/27/16		300.00	
9/27		Online Transfer to Hentschl C Everyday Checking xxxxxx5220 Ref #lbe2Wvzf3 on 09/27/16		1,200.00	1,554.02
9/29		Purchase authorized on 09/28 Grand Lux Cafe Ven Las Vegas NV S586271777818506 Card 7275		44.07	
9/29		Non-WF ATM Withdrawal authorized on 09/28 3708 Las Vegas 60645Nvtco Las Vegas NV 00466273125106512 ATM ID Nvtcox05 Card 7275		306.99	

Account number: **2537555639** ■ September 1, 2016 - September 30, 2016 ■ Page 4 of 6**Transaction history (continued)**

Date	Check Number	Description	Deposits/ Credits	Withdrawals/ Debits	Ending daily balance
9/29		Non-Wells Fargo ATM Transaction Fee		2.50	
9/29		Online Transfer to Hentschl C Everyday Checking xxxxxx7685 Ref #beg49Zyg on 09/28/16		300.00	
9/29		Purchase authorized on 09/28 Evi*The Cosmopol Las Vegas NV P00386273137159572 Card 7275		522.25	
9/29		Purchase authorized on 09/28 Evi*The Cosmopol Las Vegas NV P00386273158773855 Card 7275		314.35	63.86
9/30		Deposit Made In A Branch/Store	1,037.75		1,101.61
Ending balance on 9/30					1,101.61
Totals			\$10,655.25	\$14,558.41	

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, please see the Wells Fargo Fee and Information Schedule and Account Agreement applicable to your account or talk to a banker. Go to wellsfargo.com/feefaq to find answers to common questions about the monthly service fee on your account.

Fee period 09/01/2016 - 09/30/2016	Standard monthly service fee \$14.00	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 ledger balance	\$7,500.00	\$1,649.00 <input type="checkbox"/>
• Qualifying transaction from a linked Wells Fargo Business Payroll Services account	1	0 <input type="checkbox"/>
• Qualifying transaction from a linked Wells Fargo Merchant Services account	1	1 <input type="checkbox"/>
• Total number of posted Wells Fargo Debit Card purchases and/or payments	10	24 <input checked="" type="checkbox"/>
• Enrollment in a linked Direct Pay service through Wells Fargo Business Online	1	0 <input type="checkbox"/>
• Combined balances in linked accounts, which may include	\$10,000.00	<input type="checkbox"/>
<ul style="list-style-type: none"> - Average ledger balances in business checking, savings, and time accounts - Most recent statement balance of Wells Fargo business credit cards, Wells Fargo Business Secured Credit Card, BusinessLine® line of credit, Wells Fargo Small Business Advantage® line of credit, Working Capital Line of Credit, Advancing Term Line of Credit, and BusinessLoan® term loan - Combined average daily balances from the previous month for Wells Fargo Business PrimeLoan™, Commercial Equity Loan, Commercial Refinance Loan, Commercial Purchase Loan, Commercial Equity Line of Credit, Small Business Advantage® loan, Equipment Express® loan, and Equipment Express® Single Event loan 		

XXXX

Account transaction fees summary

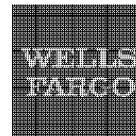
Service charge description	Units used	Units included	Excess units	Service charge per excess units (\$)	Total service charge (\$)
Cash Deposited (\$)	0	7,500	0	0.0030	0.00
Transactions	13	200	0	0.50	0.00
Total service charges					\$0.00

Important Account Information

David Stucke002069

STUCKE-3807

Account number: **2537555639** ■ September 1, 2016 - September 30, 2016 ■ Page 5 of 6



Great News! The daily purchase limit for each debit/ATM card linked to your checking account is being increased by \$1,800. The increase becomes effective between September 1 and September 9, 2016. To view your daily card limits, login to online banking, then go to your Account Profile and select your debit/ATM card.



IMPORTANT ACCOUNT INFORMATION

To verify your identity when you contact us, we may use a service that compares information your mobile or wireless operator has with information you have provided us. Please refer to our Privacy Policy for how we treat your data.

Is your wireless operator authorized to provide information to assist in verifying your identity?

Yes, and we may rely on this information to assist in verifying your identity.

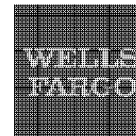
You authorize your wireless operator (AT&T, Sprint, T-Mobile, US Cellular, Verizon, or any other branded wireless operator) to use your mobile number, name, address, email, network status, customer type, customer role, billing type, mobile device identifiers (IMSI and IMEI) and other subscriber status details, if available, solely to allow verification of your identity and to compare information you have provided to Wells Fargo with your wireless operator account profile information for the duration of the business relationship.

You may opt out by contacting your mobile or wireless operator directly.



Wells Fargo Business Choice Checking

Account number: **2537555639** ■ October 1, 2016 - October 31, 2016 ■ Page 1 of 5



MEDICAL SYSTEMS GROUP INC
DBA PCCG INC
3485 W MAULE AVE
LAS VEGAS NV 89118-4509

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

Get a clear look at the business financing process to decide if and when business credit is right for you. Visit wellsfargoworks.com/credit to find out more.

Credit decisions subject to credit qualification.

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 checked="" type="checkbox"/>
Business Spending Report	<input checked="" type="checkbox"/>
Overdraft Protection	<input checked="" type="checkbox"/>

Activity summary

Beginning balance on 10/1	\$1,101.61
Deposits/Credits	5,223.01
Withdrawals/Debits	- 6,311.18
Ending balance on 10/31	\$13.44
Average ledger balance this period	\$555.69

Account number: **2537555639**

MEDICAL SYSTEMS GROUP INC
DBA PCCG INC

Nevada account terms and conditions apply

For Direct Deposit use
Routing Number (RTN): 321270742

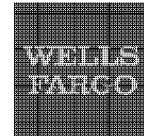
For Wire Transfers use
Routing Number (RTN): 121000248

Overdraft Protection

Your account is linked to the following for Overdraft Protection:

- Savings - 000002537627578

Account number: 2537555639 ■ October 1, 2016 - October 31, 2016 ■ Page 2 of 5



Transaction history

Date	Check Number	Description	Deposits/ Credits	Withdrawals/ Debits	Ending daily balance
10/3		Purchase authorized on 09/30 Amazon Digital Ser Amzn.Com/Bill WA S466274756893914 Card 7275		4.99	1,096.62
10/4		Purchase authorized on 10/02 Pop Up Pizza Las Vegas NV S386277113085120 Card 7275		20.27	
10/4		Purchase authorized on 10/03 ME N Mommy to Be L Las Vegas NV S586277764312019 Card 7275		48.61	
10/4		Bofa Merch Svcs Deposit 161003 313217795886 Pccg Inc		25.00	1,002.74
10/5		Recurring Payment authorized on 10/04 Try The World 855-841-0303 NY S466278577872794 Card 7275		39.00	963.74
10/11		Purchase authorized on 10/07 Sq *Eye Scry Desig Las Vegas NV S306281773160773 Card 7275		64.16	
10/11		Purchase authorized on 10/07 Sq *Pride Combat Las Vegas NV S466281825072623 Card 7275		40.00	
10/11		Purchase authorized on 10/07 Sq *Janette McInt Vista CA S386281851069270 Card 7275		30.00	
10/11		Purchase authorized on 10/07 Kitchenerz Flagstaff AZ S386282014194782 Card 7275		79.00	
10/11		Purchase authorized on 10/10 Receptionhq 866-883-3499 AZ S586284576777202 Card 7275		29.01	721.57
10/13		Purchase authorized on 10/11 Cosmopolitan Buffe Las Vegas NV S586286037026223 Card 7275		48.70	
10/13		Bankcard Fee - 0482220768		10.00	
10/13		Online Transfer to Hentschl C Everyday Checking xxxxxx7685 Ref #lbeq8Wmf4 on 10/13/16		172.00	490.87
10/14		Non-WF ATM Withdrawal authorized on 10/14 3333 Blue Diamond Rd Las Vegas NV 00586288769774201 ATM ID Nvehcx06 Card 7275		304.00	
10/14		Non-Wells Fargo ATM Transaction Fee		2.50	184.37
10/17		Online Transfer From Actionrad Solutions IN Business Checking xxxxxx1401 Ref #lbexzkw4Hr on 10/17/16	80.00		
10/17		Purchase authorized on 10/14 Dnh*Godaddy.Com 480-5058855 AZ S386288635455765 Card 7275		69.99	
10/17		Non-WF ATM Withdrawal authorized on 10/17 3333 Blue Diamond Rd Las Vegas NV 00306291766293309 ATM ID Nvshcx07 Card 7275		244.00	
10/17		Non-Wells Fargo ATM Transaction Fee		2.50	-52.12
10/18		Overdraft Fee for a Transaction Posted on 10/17 \$244.00 Non-WF ATM Withdrawal authorized on 10/17 3333 Blue Diamond Rd Las Vegas NV		35.00	
10/18		eDeposit IN Branch/Store 10/18/16 03:21:48 Pm 600 21St St Vero Beach FL 5639	1,500.00		
10/18		Online Transfer From Hentschl C Way2Save Savings xxxxxx0224 Ref #lber7H5Qlc on 10/18/16	1,000.00		
10/18		Recurring Transfer to Medical Systems Group Business Market Rate Savings Ref #Opecm97Jr4 xxxxxx7578		25.00	2,387.88
10/19		Non-WF ATM Withdrawal authorized on 10/18 1 Seminole Way Fort Lauderdale FL 00386293120051160 ATM ID Flshhx08 Card 7275		304.00	
10/19		Non-Wells Fargo ATM Transaction Fee		2.50	
10/19		Purchase authorized on 10/18 Evi*Seminole Har Fort Lauderdale FL P00466293127587463 Card 7275		521.95	
10/19		Non-WF ATM Withdrawal authorized on 10/19 1 Seminole Way Fort Lauderdale FL 00466293253872435 ATM ID Flshhx08 Card 7275		304.00	
10/19		Non-Wells Fargo ATM Transaction Fee		2.50	
10/19		Online Transfer to Hentschl C Everyday Checking xxxxxx5220 Ref #lbeqf8j5W on 10/19/16		500.00	
10/19		Online Transfer to Actionrad Solutions Inc Business Checking xxxxxx1401 Ref #lbev4Jr793 on 10/19/16		300.00	

David Stucke002073

STUCKE-3811

Account number: **2537555639** ■ October 1, 2016 - October 31, 2016 ■ Page 3 of 5**Transaction history (continued)**

Date	Check Number	Description	Deposits/ Credits	Withdrawals/ Debits	Ending daily balance
10/19		Purchase authorized on 10/19 Evi*Seminole Har Fort Laurerda FL P00466293803595728 Card 7275		417.95	34.98
10/20		Overdraft Protection From 2537627578	20.01		
10/20		Overdraft Transfer Fee		12.50	42.49
10/21		Purchase authorized on 10/20 Receptionhq 866-883-3499 AZ S306294576821534 Card 7275		50.75	-8.26
10/24		Overdraft Fee for a Transaction Posted on 10/21 \$50.75 Purchase Authori Zed on 10/20 Receptionhq 866-883-		35.00	
10/24		Online Transfer From Hentschl C Everyday Checking xxxxxx7685 Ref #lbev4L7C4L on 10/24/16	50.00		6.74
10/25		Deposit Made In A Branch/Store	1,723.00		
10/25		Online Transfer to Actionrad Solutions Inc Business Checking xxxxxx1401 Ref #lbenbhkwp on 10/25/16		400.00	
10/25		Non-WF ATM Withdrawal authorized on 10/25 3333 Blue Diamond Rd Las Vegas NV 00466299702852101 ATM ID Nvshcx08 Card 7275		304.00	
10/25		Non-Wells Fargo ATM Transaction Fee		2.50	1,023.24
10/26		Recurring Payment authorized on 10/25 Phone.Com, Inc 800-9987087 NJ S306299650210022 Card 7275		177.82	845.42
10/27		Purchase authorized on 10/26 Amazon.Com Amzn.CO Amzn.Com/Bill WA S466300048077268 Card 7275		31.95	
10/27		Purchase authorized on 10/26 Amazon Mktplace Pm Amzn.Com/Bill WA S586300060673018 Card 7275		12.61	
10/27		Online Transfer to Hentschl C Everyday Checking xxxxxx7685 Ref #lber7Kfp4V on 10/27/16		400.00	400.86
10/28		Non-WF ATM Withdrawal authorized on 10/28 3801 Las Vegas Blvd So Las Vegas NV 00466302791437512 ATM ID Nvtpvx02 Card 7275		304.99	
10/28		Non-Wells Fargo ATM Transaction Fee		2.50	93.37
10/31		Online Transfer From Actionrad Solutions IN Business Checking xxxxxx1401 Ref #lbe5T96Wyx on 10/29/16	500.00		
10/31		Online Transfer From Hentschl J Everyday Checking xxxxxx3968 Ref #lbe2x7Skfv on 10/30/16	50.00		
10/31		Online Transfer From Actionrad Solutions IN Business Checking xxxxxx1401 Ref #lbecmdr8P4 on 10/31/16	300.00		
10/31		Non-WF ATM Withdrawal authorized on 10/29 3801 Las Vegas Blvd So Las Vegas NV 00586303659604653 ATM ID Nvtpvx02 Card 7275		304.99	
10/31		Non-Wells Fargo ATM Transaction Fee		2.50	
10/31		Purchase authorized on 10/29 Evi*Tropicana Re Las Vegas NV P00386303748302122 Card 7275		314.95	
10/31		Non-WF ATM Withdrawal authorized on 10/31 3801 Las Vegas Blvd So Las Vegas NV 00586305825627335 ATM ID Nvtpvx01 Card 7275		304.99	
10/31		Non-Wells Fargo ATM Transaction Fee		2.50	13.44
Ending balance on 10/31					13.44
Totals			\$5,223.01	\$6,311.18	

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, please see the Wells Fargo Fee and Information Schedule and Account Agreement applicable to your account or talk to a banker. Go to wellsfargo.com/feefaq to find answers to common questions about the monthly service fee on your account.

Fee period 10/01/2016 - 10/31/2016	Standard monthly service fee \$14.00	You paid \$0.00
How to avoid the monthly service fee	Minimum required	This fee period
Have any ONE of the following account requirements		

Account number: **2537555639** ■ October 1, 2016 - October 31, 2016 ■ Page 4 of 5**Monthly service fee summary (continued)**

How to avoid the monthly service fee	Minimum required	This fee period
· Average ledger balance	\$7,500.00	\$556.00 <input type="checkbox"/>
· Qualifying transaction from a linked Wells Fargo Business Payroll Services account	1	0 <input type="checkbox"/>
· Qualifying transaction from a linked Wells Fargo Merchant Services account	1	1 <input checked="" type="checkbox"/>
· Total number of posted Wells Fargo Debit Card purchases and/or payments	10	18 <input checked="" type="checkbox"/>
· Enrollment in a linked Direct Pay service through Wells Fargo Business Online	1	0 <input type="checkbox"/>
· Combined balances in linked accounts, which may include	\$10,000.00	<input type="checkbox"/>
<ul style="list-style-type: none"> - Average ledger balances in business checking, savings, and time accounts - Most recent statement balance of Wells Fargo business credit cards, Wells Fargo Business Secured Credit Card, BusinessLine[®] line of credit, Wells Fargo Small Business Advantage[®] line of credit, Working Capital Line of Credit, Advancing Term Line of Credit, and BusinessLoan[®] term loan - Combined average daily balances from the previous month for Wells Fargo Business PrimeLoan[™], Commercial Equity Loan, Commercial Refinance Loan, Commercial Purchase Loan, Commercial Equity Line of Credit, Small Business Advantage[®] loan, Equipment Express[®] loan, and Equipment Express[®] Single Event loan 		

WX/WX

Account transaction fees summary

Service charge description	Units used	Units included	Excess units	Service charge per excess units (\$)	Total service charge (\$)
Cash Deposited (\$)	0	7,500	0	0.0030	0.00
Transactions	6	200	0	0.50	0.00
Total service charges					\$0.00

**IMPORTANT ACCOUNT INFORMATION**

It's important for you to have peace of mind.

We want to ensure you're comfortable with your accounts and have the tools you need to manage your money. We recommend you visit your local Wells Fargo bank location, or call the toll-free number that appears on this statement, to make sure you are satisfied with all your accounts and services.

We'll spend time understanding your financial needs and reviewing your accounts and options. We'll also help you close any accounts or discontinue services you do not recognize or want, and discuss the process that's been established to address any remaining concerns resulting from accounts and services opened on your behalf.



Wells Fargo Business Choice Checking

Account number: **2537555639** ■ November 1, 2016 - November 30, 2016 ■ Page 1 of 6



MEDICAL SYSTEMS GROUP INC
DBA PCCG INC
3485 W MAULE AVE
LAS VEGAS NV 89118-4509

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

Get a clear look at the business financing process to decide if and when business credit is right for you. Visit wellsfargoworks.com/credit to find out more.

Credit decisions subject to credit qualification.

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 checked="" type="checkbox"/>
Business Spending Report	<input checked="" type="checkbox"/>
Overdraft Protection	<input checked="" type="checkbox"/>

Activity summary

Beginning balance on 11/1	\$13.44
Deposits/Credits	22,606.08
Withdrawals/Debits	- 20,481.61
Ending balance on 11/30	\$2,137.91
Average ledger balance this period	\$2,744.47

Account number: **2537555639**

MEDICAL SYSTEMS GROUP INC
DBA PCCG INC

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 - 000002537627578

Account number: **2537555639** ■ November 1, 2016 - November 30, 2016 ■ Page 2 of 6

Transaction history

Date	Check Number	Description	Deposits/ Credits	Withdrawals/ Debits	Ending daily balance
11/1		Deposit Made In A Branch/Store	935.78		
11/1		Online Transfer to Hentschl C Everyday Checking xxxxxx7685 Ref #be2x8Tptx on 11/01/16		300.00	649.22
11/3		Non-WF ATM Withdrawal authorized on 11/02 2535 Las Vegas Blvd Las Vegas NV 00466308222468847 ATM ID Nvslsx01 Card 7275		305.99	
11/3		Non-Wells Fargo ATM Transaction Fee		2.50	
11/3		Purchase authorized on 11/03 Chevron 0210078 Las Vegas NV S466308004641581 Card 7275		37.59	
11/3		Online Transfer to Hentschl C Everyday Checking xxxxxx7685 Ref #bekfjr7B7 on 11/02/16		200.00	103.14
11/4		Non-WF ATM Withdrawal authorized on 11/03 3708 Las Vegas Blvd Sou Las Vegas NV 00306309213979952 ATM ID Nvtcox04 Card 7275		306.99	
11/4		Non-Wells Fargo ATM Transaction Fee		2.50	
11/4		Deposit Made In A Branch/Store	4,701.00		
11/4		Non-WF ATM Withdrawal authorized on 11/04 3801 Las Vegas Blvd So Las Vegas NV 00386309253711568 ATM ID Nvlpvx01 Card 7275		304.99	
11/4		Non-Wells Fargo ATM Transaction Fee		2.50	
11/4		Bofa Merch Svcs Deposit 161103 313217795886 Pccg Inc		25.00	4,162.16
11/7		Online Transfer to Actionrad Solutions Inc Business Checking xxxxxx1401 Ref #lbe5Tcpg4K on 11/05/16		700.00	
11/7		Online Transfer to Hentschl C Everyday Checking xxxxxx7685 Ref #begij55BI on 11/05/16		400.00	
11/7		Online Transfer to Hentschl C Way2Save Savings xxxxxx0224 Ref #becmgnygw on 11/05/16		1,500.00	
11/7		Non-WF ATM Withdrawal authorized on 11/06 2535 Las Vegas Blvd Las Vegas NV 00386312039689316 ATM ID Nvslsx01 Card 7275		305.99	
11/7		Non-Wells Fargo ATM Transaction Fee		2.50	
11/7		Online Transfer to Actionrad Solutions Inc Business Checking xxxxxx1401 Ref #benbmdl9M on 11/06/16		400.00	853.67
11/8		Deposit Made In A Branch/Store	5,641.00		
11/8		Purchase authorized on 11/08 Office Depot 00 3890 B Las Vegas NV P00586313764168496 Card 7275		119.69	
11/8		ATM Withdrawal authorized on 11/08 4182 Blue Diamond Rd Las Vegas NV 0001177 ATM ID 9915W Card 7275		300.00	
11/8		Online Transfer to Hentschl C Everyday Checking xxxxxx7685 Ref #bev4Qvyj8 on 11/08/16		200.00	
11/8		Online Transfer to Actionrad Solutions Inc Business Checking xxxxxx1401 Ref #bev4Qx34Z on 11/08/16		100.00	5,774.98
11/10		Deposit Made In A Branch/Store	1,000.00		
11/10		Bankcard Fee - 0482220768		10.00	
11/10		Online Transfer to Hentschl C Everyday Checking xxxxxx7685 Ref #bekflygx6 on 11/10/16		500.00	
11/10		Online Transfer to Actionrad Solutions Inc Business Checking xxxxxx1401 Ref #begikg42R on 11/10/16		300.00	
11/10		Online Transfer to Actionrad Solutions Inc Business Checking xxxxxx1401 Ref #bev4Rgcfp on 11/10/16		3,000.00	2,964.98
11/14		Purchase authorized on 11/10 MSP*Womens Health 702-476-5595 NV S586315749890401 Card 7275		100.00	
11/14		Purchase authorized on 11/10 Immt, LLC 702-878-0070 NV S386315753284294 Card 7275		150.00	
11/14		Purchase authorized on 11/11 Fb *Paul Battista Pay.Fb.Com CA S586315761704926 Card 7275		250.00	
11/14		Purchase authorized on 11/10 Frontier Ai Pdhcx 720-3744390 CO S386315792020202 Card 7275		512.40	
11/14		Purchase authorized on 11/10 Receptionhq 8688833499 AZ S586316027228118 Card 7275		29.01	

Account number: **2537555639** ■ November 1, 2016 - November 30, 2016 ■ Page 3 of 6**Transaction history (continued)**

Date	Check Number	Description	Deposits/ Credits	Withdrawals/ Debits	Ending daily balance
11/14		Purchase authorized on 11/10 Frontier Ai I4GL8C 720-3744390 CO S586316093137383 Card 7275		411.20	
11/14		Purchase authorized on 11/10 Frontier Ai T52Lsf Denver CO S306316108092504 Card 7275		35.00	
11/14		Purchase authorized on 11/10 Frontier Ai I4GL8C 720-3744390 CO S386316111992874 Card 7275		45.00	
11/14		Non-WF ATM Withdrawal authorized on 11/11 3801 Las Vegas Blvd So Las Vegas NV 00466317020963492 ATM ID Nvlpvx02 Card 7275		304.99	
11/14		Non-Wells Fargo ATM Transaction Fee		2.50	
11/14		Purchase authorized on 11/11 Evi-Tropicana Re Las Vegas NV P00586317083100648 Card 7275		418.95	705.93
11/16		Online Transfer to Hentschl C Everyday Checking xxxxxx5220 Ref #lber7Rw2Ww on 11/16/16		50.00	655.93
11/17		ATM Withdrawal authorized on 11/17 4425 W. Russell Road Las Vegas NV 0003703 ATM ID 5456F Card 7275		200.00	455.93
11/18		Deposit Made In A Branch/Store	2,000.00		
11/18		Purchase authorized on 11/17 Babies R US #6580 Las Vegas NV P00000000157499050 Card 7275		242.81	
11/18		Recurring Transfer to Medical Systems Group Business Market Rate Savings Ref #Opev4Tlbr xxxxxx7578		25.00	2,188.12
11/21		Deposit Made In A Branch/Store	1,000.00		
11/21		Online Transfer to Hentschl C Everyday Checking xxxxxx7685 Ref #lbev4V3827 on 11/18/16		80.00	
11/21		Purchase authorized on 11/19 Sams Club Sam's Club Las Vegas NV P00000000574474782 Card 7275		155.99	
11/21		Purchase authorized on 11/19 Babies R US #6580 Las Vegas NV P00000000451412453 Card 7275		92.39	
11/21		Purchase authorized on 11/19 Walgreens Store 4930 B Las Vegas NV P00466325017253700 Card 7275		49.48	2,810.26
11/23		Purchase authorized on 11/23 #06032 Albertsons Las Vegas NV P00386328767812380 Card 7275		199.06	
11/23		Online Transfer to Hentschl C Everyday Checking xxxxxx7685 Ref #lber7Tnkgp on 11/23/16		500.00	2,111.20
11/25		Purchase Return authorized on 11/24 Lush Mandalay Bay Las Vegas NV S616330545975056 Card 7275	19.30		
11/25		Deposit Made In A Branch/Store	4,800.00		
11/25		Purchase authorized on 11/24 Lush Mandalay Bay Las Vegas NV S466329243428389 Card 7275		112.97	
11/25		Purchase authorized on 11/25 Lane Bryant 6301 Las Vegas NV P00000000273008542 Card 7275		53.86	6,763.67
11/28		Non-WF ATM Balance Inquiry Fee 11/28 3333 Blue Di Las Vegas NV ATM ID Nvshcx04 Card 7275		2.00	
11/28		Purchase authorized on 11/25 Tropicana Rooms Las Vegas NV S306329135777433 Card 7275		42.97	
11/28		Recurring Payment authorized on 11/25 Phone.Com, Inc 800-9987087 NJ S306330686098730 Card 7275		177.82	
11/28		Purchase authorized on 11/25 Jcpenney 1794 Las Vegas NV S386331127637183 Card 7275		16.20	
11/28		Purchase authorized on 11/25 Jcpenney 1794 Las Vegas NV S306331128486068 Card 7275		21.62	
11/28		Purchase authorized on 11/25 Jcpenney 1794 Las Vegas NV S386331129209025 Card 7275		21.63	
11/28		Purchase authorized on 11/25 Jcpenney 1794 Las Vegas NV S306331129959671 Card 7275		21.63	
11/28		Purchase authorized on 11/25 Jcpenney 1794 Las Vegas NV S466331130618597 Card 7275		27.03	
11/28		Purchase authorized on 11/25 Jcpenney 1794 Las Vegas NV S306331131475956 Card 7275		46.47	
11/28		Non-WF ATM Withdrawal authorized on 11/26 3708 Las Vegas Blvd Sou Las Vegas NV 00306332150591587 ATM ID Nvtcox03 Card 7275		306.99	

Account number: **2537555639** ■ November 1, 2016 - November 30, 2016 ■ Page 4 of 6**Transaction history (continued)**

Date	Check Number	Description	Deposits/ Credits	Withdrawals/ Debits	Ending daily balance
11/28		Non-Wells Fargo ATM Transaction Fee		2.50	
11/28		Online Transfer to Hentschl C Everyday Checking xxxxxx5220 Ref #b0336Ns6M on 11/26/16		1,500.00	
11/28		Online Transfer to Hentschl C Everyday Checking xxxxxx7685 Ref #b0336Yxd2 on 11/26/16		400.00	
11/28		Online Transfer to Actionrad Solutions Inc Business Checking xxxxxx1401 Ref #b0336Ns6M on 11/26/16		400.00	
11/28		Purchase authorized on 11/27 Fb *Paul Battista Pay.Fb.Com CA S306332277313444 Card 7275		100.00	
11/28		Non-WF ATM Withdrawal authorized on 11/27 3333 Blue Diamond Rd Las Vegas NV 00306332297569682 ATM ID Nvshcx08 Card 7275		304.00	
11/28		Non-Wells Fargo ATM Transaction Fee		2.50	
11/28		Purchase authorized on 11/27 Sams Club Sam's Club Las Vegas NV P00000000889024891 Card 7275		87.90	
11/28		Online Transfer to Actionrad Solutions Inc Business Checking xxxxxx1401 Ref #b0336Yxd2 on 11/27/16		400.00	
11/28		Online Transfer to Hentschl C Everyday Checking xxxxxx7685 Ref #b0336Yxd2 on 11/27/16		500.00	
11/28		Purchase authorized on 11/27 Evi*Silverton CA Las Vegas NV P00386333134621297 Card 7275		526.00	
11/28		Purchase authorized on 11/27 Evi*Silverton CA Las Vegas NV P00586333160060639 Card 7275		526.00	
11/28		Purchase authorized on 11/27 Evi*Silverton CA Las Vegas NV P00386333216532359 Card 7275		526.00	
11/28		Non-WF ATM Withdrawal authorized on 11/28 3333 Blue Diamond Rd Las Vegas NV 00386333376196087 ATM ID Nvshcx04 Card 7275		304.00	
11/28		Non-Wells Fargo ATM Transaction Fee		2.50	497.91
11/29		Deposit Made In A Branch/Store	2,509.00		
11/29		Purchase authorized on 11/27 Grimaldis Pizzeria Las Vegas NV S386332809237810 Card 7275		69.00	2,937.91
11/30		Online Transfer to Hentschl C Everyday Checking xxxxxx7685 Ref #b0336Yxd2 on 11/30/16		800.00	2,137.91
Ending balance on 11/30					2,137.91
Totals			\$22,606.08	\$20,481.61	

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, please see the Wells Fargo Fee and Information Schedule and Account Agreement applicable to your account or talk to a banker. Go to wellsfargo.com/feefaq to find answers to common questions about the monthly service fee on your account.

Fee period 11/01/2016 - 11/30/2016	Standard monthly service fee \$14.00	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 ledger balance	\$7,500.00	\$2,744.00 <input type="checkbox"/>
· Qualifying transaction from a linked Wells Fargo Business Payroll Services account	1	0 <input type="checkbox"/>
· Qualifying transaction from a linked Wells Fargo Merchant Services account	1	1 <input checked="" type="checkbox"/>
· Total number of posted Wells Fargo Debit Card purchases and/or payments	10	32 <input checked="" type="checkbox"/>
· Enrollment in a linked Direct Pay service through Wells Fargo Business Online	1	0 <input type="checkbox"/>
· Combined balances in linked accounts, which may include	\$10,000.00	<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		

David Stucke002080

STUCKE-3818

Account number: **2537555639** ■ November 1, 2016 - November 30, 2016 ■ Page 5 of 6**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 7 of the Business Account Fee and Information Schedule at www.wellsfargo.com/biz/fee-information

Minimum required

This fee period

WX/WX

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	7,500	0	0.0030	0.00
Transactions	17	200	0	0.50	0.00
Total service charges					\$0.00

Other Wells Fargo Benefits**Commercial real estate loans up to \$750,000 - origination fee waived**

Apply by December 31, 2016, and we'll waive the origination fee - a discount of up to \$5,000.

Business Real Estate Financing wants to help you meet your commercial real estate goals. Our purchase, refinance, and equity loans offer competitive rates with a variety of term options, and low closing costs.

Learn more by visiting

wellsfargo.com/biz/loans-and-lines/real-estate/**To apply, or for more information, call: 1-866-416-4320,**

Monday - Friday, 6:00 a.m. to 6:00 p.m. Pacific Time.

Note: Equity lines of credit are not eligible for this promotion. All financing is subject to credit approval. Some restrictions may apply. Equal housing lender.



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.

\$ _____
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[illegible]

Wells Fargo Business Choice Checking

Account number: **2537555639** ■ December 1, 2016 - December 31, 2016 ■ Page 1 of 6



MEDICAL SYSTEMS GROUP INC
DBA PCCG INC
3485 W MAULE AVE
LAS VEGAS NV 89118-4509

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

Get a clear look at the business financing process to decide if and when business credit is right for you. Visit wellsfargoworks.com/credit to find out more.

Credit decisions subject to credit qualification.

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 checked="" type="checkbox"/>
Business Spending Report	<input checked="" type="checkbox"/>
Overdraft Protection	<input checked="" type="checkbox"/>

Activity summary

Beginning balance on 12/1	\$2,137.91
Deposits/Credits	7,692.60
Withdrawals/Debits	- 8,297.09
Ending balance on 12/31	\$1,533.42
Average ledger balance this period	\$973.35

Account number: **2537555639**

MEDICAL SYSTEMS GROUP INC
DBA PCCG INC

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 - 000002537627578

Account number: **2537555639** ■ December 1, 2016 - December 31, 2016 ■ Page 2 of 6

Transaction history

Date	Check Number	Description	Deposits/ Credits	Withdrawals/ Debits	Ending daily balance
12/1		Non-WF ATM Withdrawal authorized on 11/30 Nrcopl08P2008 Eiffel T Las Vegas NV 00306336166545919 ATM ID Nrcopl08 Card 7275		306.99	
12/1		Non-Wells Fargo ATM Transaction Fee		2.50	
12/1		Purchase authorized on 11/28 Umiya Las Vegas NV S386333846174230 Card 7275		57.00	
12/1		Non-WF ATM Withdrawal authorized on 12/01 3801 Las Vegas Blvd So Las Vegas NV 00306336377175746 ATM ID Nvlpvx02 Card 7275		304.99	
12/1		Non-Wells Fargo ATM Transaction Fee		2.50	
12/1		Purchase authorized on 12/01 Evi*Tropicana Re Las Vegas NV P00386336435262327 Card 7275		522.95	940.98
12/2		Deposit Made In A Branch/Store	1,004.75		
12/2		Purchase authorized on 11/30 Paymons Mediterran Las Vegas NV S586335858342786 Card 7275		77.00	
12/2		Purchase authorized on 12/01 Evi*Tropicana Re Las Vegas NV P00586337195501570 Card 7275		210.95	
12/2		Purchase authorized on 12/02 Walgreens Store 4930 B Las Vegas NV P00386337695412215 Card 7275		223.27	1,434.51
12/5		Purchase authorized on 12/02 Sam's Club Las Vegas NV P0000000376570699 Card 7275		473.77	
12/5		Purchase authorized on 12/02 Pizza Rev Las Vegas NV S586338179681929 Card 7275		34.54	
12/5		Purchase authorized on 12/03 Bella Mia Nails & Las Vegas NV S386339016767513 Card 7275		120.00	
12/5		Purchase authorized on 12/03 The Home Depot 3308 Las Vegas NV P00586339031453761 Card 7275		10.71	
12/5		Purchase authorized on 12/03 The Home Depot 3308 Las Vegas NV P00586339032865050 Card 7275		21.60	
12/5		Recurring Payment authorized on 12/04 Try The World 855-841-0303 NY S306339577557143 Card 7275		39.00	
12/5		Purchase authorized on 12/04 WM Superc Wal-Mart Sup Las Vegas NV P00000000149270470 Card 7275		234.29	
12/5		Purchase authorized on 12/04 Smartstyle Las Vegas NV S386340043598725 Card 7275		211.81	
12/5		Purchase authorized on 12/04 Ross Stores #1123 Las Vegas NV P00000000970025443 Card 7275		65.51	
12/5		Bofa Merch Svcs Deposit 161203 313217795886 Pccg Inc		25.00	198.28
12/7		Online Transfer From Actionrad Solutions IN Business Checking xxxxxx1401 Ref #lbekv47Vn on 12/07/16	250.00		
12/7		Purchase authorized on 12/05 Tropical Smoothie Las Vegas NV S586340761560574 Card 7275		35.07	
12/7		Non-WF ATM Withdrawal authorized on 12/07 3333 Blue Diamond Rd Las Vegas NV 00466342852264280 ATM ID Nvshcx06 Card 7275		304.00	
12/7		Non-Wells Fargo ATM Transaction Fee		2.50	106.71
12/12		Online Transfer From Actionrad Solutions IN Business Checking xxxxxx1401 Ref #lbekvwdfm on 12/10/16	500.00		
12/12		Purchase authorized on 12/10 A Gamers Paradise Las Vegas NV S306345091698911 Card 7275		27.04	
12/12		Purchase authorized on 12/09 Galaxy Green Valle Henderson NV S586345120783417 Card 7275		31.25	
12/12		Purchase authorized on 12/10 Receptionhq 866-883-3499 AZ S466345576698936 Card 7275		29.01	
12/12		Non-WF ATM Withdrawal authorized on 12/10 2535 Las Vegas Blvd Las Vegas NV 00386346102917723 ATM ID Nvslsx02 Card 7275		305.99	
12/12		Non-Wells Fargo ATM Transaction Fee		2.50	
12/12		Online Transfer to Hentschl C Everyday Checking xxxxxx7685 Ref #lbe8Qqh6Dw on 12/11/16		100.00	

Account number: **2537555639** ■ December 1, 2016 - December 31, 2016 ■ Page 3 of 6**Transaction history (continued)**

Date	Check Number	Description	Deposits/ Credits	Withdrawals/ Debits	Ending daily balance
12/12		Online Transfer to Hentschl E Everyday Checking xxxxxx3563 Ref #be5Tp39M9 on 12/11/16		20.00	
12/12		Bankcard Fee - 0462220768		55.00	35.92
12/14		Online Transfer to Hentschl E Everyday Checking xxxxxx3563 Ref #ber7Zjx7H on 12/14/16		25.00	10.92
12/15		Purchase authorized on 12/14 Karens Toys 4 Glendale CA S586350182148708 Card 7275		64.27	
12/15		Overdraft Protection From 2537627578	65.85		
12/15		Overdraft Transfer Fee		12.50	0.00
12/19		Deposit Made In A Branch/Store	2,872.00		
12/19		Recurring Transfer to Medical Systems Group Business Market Rate Savings Ref #Openbz6Nly xxxxxx7578		25.00	2,847.00
12/20		Non-WF ATM Withdrawal authorized on 12/20 3333 Blue Diamond Rd Las Vegas NV 00466355298305287 ATM ID Nvshcx07 Card 7275		304.00	
12/20		Non-Wells Fargo ATM Transaction Fee		2.50	2,540.50
12/22		Purchase authorized on 12/20 Johnny Rockets #43 Las Vegas NV S386355740284050 Card 7275		68.00	
12/22		Purchase authorized on 12/21 Amazon Mktplace Pm Amzn.Com/Bill WA S586356754725735 Card 7275		26.43	
12/22		Purchase authorized on 12/21 Walgreens Store 4930 B Las Vegas NV P00466357198241890 Card 7275		236.51	
12/22		Purchase authorized on 12/22 Chevron/Terrill Las Vegas NV P0000000849144494 Card 7275		5.07	
12/22		Purchase authorized on 12/22 USPS PO 31489200 1001 Las Vegas NV P00386357681172252 Card 7275		168.30	
12/22		Online Transfer to Actionrad Solutions Inc Business Checking xxxxxx1401 Ref #lbenc28Pll on 12/22/16		500.00	1,536.19
12/23		Purchase authorized on 12/22 Amazon Mktplace Pm Amzn.Com/Bill WA S586356750896882 Card 7275		69.66	
12/23		Purchase authorized on 12/22 Amazon Mktplace Pm Amzn.Com/Bill WA S466356806318078 Card 7275		30.18	
12/23		Purchase authorized on 12/22 Amazon.Com Amzn.Com/Bill WA S586357266898672 Card 7275		13.79	
12/23		Purchase authorized on 12/22 Amazon.Com Amzn.CO Amzn.Com/Bill WA S306357267797766 Card 7275		13.79	
12/23		Purchase authorized on 12/22 Amazon.Com Amzn.CO Amzn.Com/Bill WA S386357269379161 Card 7275		28.00	
12/23		Purchase authorized on 12/22 Amazon.Com Amzn.Com/Bill WA S306357288156819 Card 7275		53.99	
12/23		Purchase authorized on 12/22 Amazon.Com Amzn.Com/Bill WA S306357290257356 Card 7275		53.49	
12/23		Purchase authorized on 12/22 Amazon.Com Amzn.Com/Bill WA S386357293891286 Card 7275		54.06	
12/23		Online Transfer to Hentschl J Everyday Checking xxxxxx3968 Ref #be2Xqn9Nr on 12/23/16		100.00	1,119.23
12/27		Deposit Made In A Branch/Store	3,000.00		
12/27		Purchase authorized on 12/21 Umiya Las Vegas NV S466357070627499 Card 7275		70.00	
12/27		Purchase authorized on 12/23 Amazon Mktplace Pm Amzn.Com/Bill WA S586358129143411 Card 7275		14.95	
12/27		Purchase authorized on 12/23 Siamese Bistro Las Vegas NV S586359112750672 Card 7275		80.00	
12/27		Purchase authorized on 12/23 Smiths 8050 S. Rain Las Vegas NV P0000000834918616 Card 7275		134.67	
12/27		Non-WF ATM Withdrawal authorized on 12/24 3708 Las Vegas Blvd. So Las Vegas NV 00466359715343870 ATM ID Nvtcox12 Card 7275		306.99	
12/27		Non-Wells Fargo ATM Transaction Fee		2.50	
12/27		Purchase authorized on 12/24 Burlington Stores23 Las Vegas NV S306359852802804 Card 7275		251.93	

Account number: **2537555639** ■ December 1, 2016 - December 31, 2016 ■ Page 4 of 6**Transaction history (continued)**

Date	Check Number	Description	Deposits/ Credits	Withdrawals/ Debits	Ending daily balance
12/27		Purchase authorized on 12/24 Walgreens Store 4930 B Las Vegas NV P00586360208594100 Card 7275		52.47	
12/27		Recurring Payment authorized on 12/25 Phone.Com. Inc 800-9987087 NJ S586360686058259 Card 7275		177.82	3,027.90
12/28		Online Transfer to Actionrad Solutions Inc Business Checking xxxxxx1401 Ref #1b033x77M6 on 12/28/16		500.00	
12/28		Online Transfer to Hentschl C Everyday Checking xxxxxx7685 Ref #be5Tszvgk on 12/28/16		500.00	2,027.90
12/29		Online Transfer to Hentschl J Checking xxxxxx0440 Ref #benc3Lpj6 on 12/29/16		150.00	
12/29		Online Transfer to Hentschl J Checking xxxxxx0440 Ref #b033Y3Kgs on 12/29/16		25.00	1,852.90
12/30		Purchase authorized on 12/29 Amazon Mktplace Pm Amzn.Com/Bill WA S586363108047589 Card 7275		12.98	
12/30		Non-WF ATM Withdrawal authorized on 12/30 3333 Blue Diamond Rd Las Vegas NV 00306365444134637 ATM ID Nvshcx06 Card 7275		304.00	
12/30		Non-Wells Fargo ATM Transaction Fee		2.50	1,533.42
Ending balance on 12/31					1,533.42
Totals			\$7,692.60	\$8,297.09	

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, please see the Wells Fargo Fee and Information Schedule and Account Agreement applicable to your account or talk to a banker. Go to wellsfargo.com/fefaq to find answers to common questions about the monthly service fee on your account.

Fee period 12/01/2016 - 12/31/2016	Standard monthly service fee \$14.00	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 ledger balance	\$7,500.00	\$973.00 <input type="checkbox"/>
· Qualifying transaction from a linked Wells Fargo Business Payroll Services account	1	0 <input type="checkbox"/>
· Qualifying transaction from a linked Wells Fargo Merchant Services account	1	1 <input checked="" type="checkbox"/>
· Total number of posted Wells Fargo Debit Card purchases and/or payments	10	40 <input checked="" type="checkbox"/>
· Enrollment in a linked Direct Pay service through Wells Fargo Business Online	1	0 <input type="checkbox"/>
· Combined balances in linked accounts, which may include	\$10,000.00	<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 7 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.

WXX/MXX

Account number: **2537555639** ■ December 1, 2016 - December 31, 2016 ■ Page 5 of 6

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	7,500	0	0.0030	0.00
Transactions	7	200	0	0.50	0.00
Total service charges					\$0.00

Important Account Information

Helpful information about avoiding the monthly service fee on this checking account.

None of the options to avoid the monthly service fee for this account have changed. All of the options are listed under the "Monthly service fee summary" section of this statement.

Below are the details for the 10 or more posted debit card purchases/payments option to avoid the monthly service fee each fee period:

- Debit card purchases include: PIN, Signature, Online and Phone purchases that post during the fee period
- Debit card payments include: one-time and recurring payments of bills made with your debit card that post during the fee period
- Not Included: any transactions made at an ATM (Wells Fargo or Non-Wells Fargo), and ACH (Automated Clearing House) transactions
- Fee period: debit card transactions must post during the fee period to count. The dates of your fee period are located in the "Monthly service fee summary" section of this statement. Transactions received after the applicable cut-off time or on a non-business day (Saturday, Sunday and federal holidays) are posted on the next business day.

If you have any questions about how to avoid the monthly service fee on your account, please contact your local banker or call the number listed on this statement.



IMPORTANT ACCOUNT INFORMATION

Amendment to our Funds Availability Policy

Good news! Effective April 5, 2017, we've updated our funds availability policy to remove the delay of funds by one additional business day for certain checks deposited at a Wells Fargo location in Alaska. This applies only if the check was drawn on or payable at or through a paying bank not located in Alaska. Other funds availability policies are still in effect. Please see our Consumer Account Agreement for additional funds availability policies and details.

Periodically, we may evaluate the timing of statements, monthly service fee assessment and interest payments to your accounts. We may adjust the timing in order to align your statement, monthly service fee assessment (if any) and interest payment dates with one another. You may receive a partial statement that reflects activity and interest payments from the last statement date to the date of the change. No monthly service fees will be assessed during a partial statement period and there will be no impact to your interest rate or compounding frequency.



Wells Fargo Business Choice Checking

Account number: **2537555639** ■ January 1, 2017 - January 31, 2017 ■ Page 1 of 6



MEDICAL SYSTEMS GROUP INC
DBA PCCG INC
3485 W MAULE AVE
LAS VEGAS NV 89118-4509

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 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 checked="" type="checkbox"/>
Business Spending Report	<input checked="" type="checkbox"/>
Overdraft Protection	<input checked="" type="checkbox"/>

Activity summary

Beginning balance on 1/1	\$1,533.42
Deposits/Credits	4,945.25
Withdrawals/Debits	- 5,845.74
Ending balance on 1/31	\$632.93
Average ledger balance this period	\$1,351.06

Account number: **2537555639**

MEDICAL SYSTEMS GROUP INC
DBA PCCG INC

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 - 000002537627578

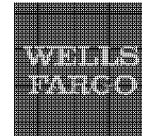
Account number: **2537555639** ■ January 1, 2017 - January 31, 2017 ■ Page 2 of 6

Transaction history

Date	Check Number	Description	Deposits/ Credits	Withdrawals/ Debits	Ending daily balance
1/3		Purchase authorized on 12/31 Save-A-Lot #8019 Las Vegas NV P00586366828119437 Card 7275		25.19	
1/3		Purchase authorized on 12/31 Arby's #875 Las Vegas NV S306366834494007 Card 7275		28.98	
1/3		Purchase authorized on 12/31 Press Start Gaming Las Vegas NV S386366850226646 Card 7275		70.00	
1/3		Non-WF ATM Withdrawal authorized on 01/01 301 Fremont St Las Vegas NV 00467001785216257 ATM ID Nvldcx01 Card 7275		304.99	
1/3		Non-Wells Fargo ATM Transaction Fee		2.50	
1/3		Purchase authorized on 01/01 Carl's Jr # 8041 Las Vegas NV S307002226249336 Card 7275		4.96	
1/3		Purchase authorized on 01/02 Raising Canes - Rc Las Vegas NV S387002234087992 Card 7275		9.51	
1/3		Non-WF ATM Withdrawal authorized on 01/02 4370 Blue Diamond Rd Las Vegas NV 00467002738777473 ATM ID Td244253 Card 7275		303.25	
1/3		Non-Wells Fargo ATM Transaction Fee		2.50	
1/3		Purchase authorized on 01/02 Tropicana Rooms Las Vegas NV S386365001439181 Card 7275		8.00	773.54
1/4		Purchase authorized on 01/03 Amazon Mktplace Pm Amzn.Com/Bill WA S587002414443037 Card 7275		19.95	
1/4		Purchase authorized on 01/02 Las Vegas Harley D Las Vegas NV S467002823115077 Card 7275		31.10	
1/4		Purchase authorized on 01/02 Auntie Anne's 114 Las Vegas NV S587003007799300 Card 7275		37.60	
1/4		Purchase authorized on 01/02 Auntie Anne's 114 Las Vegas NV S587003007976167 Card 7275		3.34	
1/4		Bofa Merch Svcs Deposit 170103 313217795886 Pccg Inc		25.00	656.55
1/5		Deposit Made In A Branch/Store	945.25		
1/5		Purchase authorized on 01/04 Amazon Mktplace Pm Amzn.Com/Bill WA S58700245265311 Card 7275		54.60	1,547.20
1/9		Purchase authorized on 01/06 Amazon Mktplace Pm Amzn.Com/Bill WA S387006089968030 Card 7275		28.15	
1/9		Purchase authorized on 01/06 Amazon Mktplace Pm Amzn.Com/Bill WA S307006104406149 Card 7275		7.40	
1/9		Purchase authorized on 01/08 Amazon Mktplace Pm Amzn.Com/Bill WA S307006284260810 Card 7275		99.90	
1/9		Purchase authorized on 01/07 Amazon.Com Amzn.CO Amzn.Com/Bill WA S387006637938957 Card 7275		74.70	
1/9		Purchase authorized on 01/08 Amazon Mktplace Pm Amzn.Com/Bill WA S587007574650909 Card 7275		8.89	
1/9		Non-WF ATM Withdrawal authorized on 01/08 3708 Las Vegas Blvd. So Las Vegas NV 00307008785506269 ATM ID Nvltcx12 Card 7275		306.99	
1/9		Non-Wells Fargo ATM Transaction Fee		2.50	1,018.67
1/11		Purchase authorized on 01/10 Receptionhq 866-883-3499 AZ S307010576801365 Card 7275		29.01	
1/11		Purchase authorized on 01/10 Laboratory Medicin 702-732-3441 NV S587011081236017 Card 7275		12.31	977.35
1/12		Purchase authorized on 01/10 MSP*Womens Health 702-476-5595 NV S307011079904025 Card 7275		18.42	
1/12		Purchase authorized on 01/11 USPS KIOSK 31489 1001 Las Vegas NV P00467012081119702 Card 7275		6.45	
1/12		Bankcard Fee - 0482220768		10.00	942.48
1/13		Non-WF ATM Withdrawal authorized on 01/12 3801 Las Vegas Blvd So Las Vegas NV 00387013196535712 ATM ID Nvltvx01 Card 7275		306.99	
1/13		Non-Wells Fargo ATM Transaction Fee		2.50	
1/13		Purchase authorized on 01/11 USPS KIOSK 3148929 Las Vegas NV S307012081862360 Card 7275		13.45	619.54

David Stucke002090

STUCKE-3828

Account number: **2537555639** ■ January 1, 2017 - January 31, 2017 ■ Page 3 of 6**Transaction history (continued)**

Date	Check Number	Description	Deposits/ Credits	Withdrawals/ Debits	Ending daily balance
1/17		Non-WF ATM Withdrawal authorized on 01/13 2000 Las Vegas Blvd So Las Vegas NV 00307014123499550 ATM ID Nvschx04 Card 7275		304.25	
1/17		Non-Wells Fargo ATM Transaction Fee		2.50	312.79
1/18		Deposit Made In A Branch/Store	3,500.00		
1/18		Recurring Transfer to Medical Systems Group Inc Business Market Rate Savings Ref #Op034Dlk8T xxxxxx7578		25.00	3,787.79
1/19		Purchase authorized on 01/19 Babies R US #6580 Las Vegas NV P00000000854055390 Card 7275		106.33	3,681.46
1/20		Purchase authorized on 01/20 Babies R US #6580 Las Vegas NV P0000000080358331 Card 7275		258.96	
1/20		Purchase authorized on 01/20 #06076 Albertsons Las Vegas NV P00307021045634209 Card 7275		197.53	3,224.97
1/23		Purchase authorized on 01/20 Dnh*Godaddy.Com 480-5058855 AZ S587020568095168 Card 7275		69.99	
1/23		Online Transfer to Actionrad Solutions Inc Business Checking xxxxxx1401 Ref #lb034Hp8B8 on 01/21/17		200.00	
1/23		Purchase authorized on 01/21 Ti Mystere Store Las Vegas NV S587022259366013 Card 7275		42.18	
1/23		Non-WF ATM Withdrawal authorized on 01/22 3708 Las Vegas Blvd. So Las Vegas NV 00587023029032554 ATM ID Nvtcox08 Card 7275		306.99	
1/23		Non-Wells Fargo ATM Transaction Fee		2.50	
1/23		Online Transfer to Hentschl C Everyday Checking xxxxxx7685 Ref #lb034Jkrhd on 01/22/17		500.00	
1/23		Online Transfer to Actionrad Solutions Inc Business Checking xxxxxx1401 Ref #lb034Jklyb on 01/22/17		300.00	1,803.31
1/24		Purchase authorized on 01/23 Frontier Ai We4Cfh 720-3744390 CO S307024148978444 Card 7275		291.60	1,511.71
1/26		Non-WF ATM Withdrawal authorized on 01/25 3333 Blue Diamond Rd Las Vegas NV 00587026090714916 ATM ID Nvshcx06 Card 7275		304.00	
1/26		Non-Wells Fargo ATM Transaction Fee		2.50	
1/26		Recurring Payment authorized on 01/25 Phone.Com, Inc 800-9987087 NJ S307025686055075 Card 7275		177.64	
1/26		Purchase authorized on 01/26 Carter's #672 7400 Las Las Vegas NV P00307026811225381 Card 7275		89.97	937.60
1/27		Recurring Payment authorized on 01/26 Dnh*Godaddy.Com 480-5058855 AZ S387026626789792 Card 7275		69.99	867.61
1/30		Purchase authorized on 01/27 Office Max/Offi 6980 A Las Vegas NV P00467028144539054 Card 7275		225.19	
1/30		Non-WF ATM Withdrawal authorized on 01/28 Nrcccp08Nr1102 Box Offi Las Vegas NV 00387029131635354 ATM ID Nrcccp08 Card 7275		306.99	
1/30		Non-Wells Fargo ATM Transaction Fee		2.50	
1/30		Online Transfer to Actionrad Solutions Inc Business Checking xxxxxx1401 Ref #lb034Xkmtv on 01/29/17		100.00	
1/30		Online Transfer to Actionrad Solutions Inc Business Checking xxxxxx1401 Ref #lb034Zcpf on 01/30/17		100.00	132.93
1/31		Online Transfer From Actionrad Solutions Inc Business Checking xxxxxx1401 Ref #lb035242Yn on 01/31/17	500.00		632.93
Ending balance on 1/31					632.93
Totals			\$4,945.25	\$5,845.74	

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, please see the Wells Fargo Fee and Information Schedule and Account Agreement applicable to your account or talk to a banker. Go to wellsfargo.com/feefaq to find answers to common questions about the monthly service fee on your account.

Account number: **2537555639** ■ January 1, 2017 - January 31, 2017 ■ Page 4 of 6**Monthly service fee summary (continued)**

Fee period 01/01/2017 - 01/31/2017	Standard monthly service fee \$14.00	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 ledger balance	\$7,500.00	\$1,351.00 <input type="checkbox"/>
· Qualifying transaction from a linked Wells Fargo Business Payroll Services account	1	0 <input type="checkbox"/>
· Qualifying transaction from a linked Wells Fargo Merchant Services account	1	1 <input checked="" type="checkbox"/>
· Total number of posted Wells Fargo Debit Card purchases and/or payments	10	31 <input checked="" type="checkbox"/>
· Enrollment in a linked Direct Pay service through Wells Fargo Business Online	1	0 <input type="checkbox"/>
· Combined balances in linked accounts, which may include	\$10,000.00	<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 7 of the Business Account Fee and Information Schedule at www.wellsfargo.com/biz/fee-information		

WXX/WXX

Account transaction fees summary

Service charge description	Units used	Units included	Excess units	Service charge per excess units (\$)	Total service charge (\$)
Cash Deposited (\$)	0	7,500	0	0.0030	0.00
Transactions	5	200	0	0.50	0.00
Total service charges					\$0.00

**IMPORTANT ACCOUNT INFORMATION****Amendment to our Funds Availability Policy**

Good news! Effective April 5, 2017, we've updated our funds availability policy to remove the delay of funds by one additional business day for certain checks deposited at a Wells Fargo location in Alaska. This applies only if the check was drawn on or payable at or through a paying bank not located in Alaska. Other funds availability policies are still in effect. Please see our Consumer Account Agreement for additional funds availability policies and details.

Periodically, we may evaluate the timing of statements, monthly service fee assessment and interest payments to your accounts. We may adjust the timing in order to align your statement, monthly service fee assessment (if any) and interest payment dates with one another. You may receive a partial statement that reflects activity and interest payments from the last statement date to the date of the change. No monthly service fees will be assessed during a partial statement period and there will be no impact to your interest rate or compounding frequency.

Other Wells Fargo Benefits

Commercial real estate financing-relationship discount of up to \$2,500

Account number: **2537555639** ■ January 1, 2017 - January 31, 2017 ■ Page 5 of 6



Customers with a Business Choice Checking or Platinum Business Checking account qualify for our relationship discount. Get half off the origination fee when you apply for a loan or line of credit by March 31, 2017.

Business Real Estate Financing wants to help you meet your commercial real estate goals. Our purchase, refinance, and equity loans offer competitive rates with a variety of term options, and low closing costs.

Visit wellsfargo.com/biz/loans-and-lines/real-estate/financing-details/ for details about our financing.

To apply, or for more information, call 1-866-416-4320,
Monday - Friday, 6:00 a.m. to 6:00 p.m. Pacific Time.

All financing is subject to credit approval. Some restrictions may apply. Equal Housing Lender.



Wells Fargo Business Choice Checking

Account number: **2537555639** ■ February 1, 2017 - February 28, 2017 ■ Page 1 of 6



MEDICAL SYSTEMS GROUP INC
DBA PCCG INC
3485 W MAULE AVE
LAS VEGAS NV 89118-4509

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

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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 checked="" type="checkbox"/>
Business Spending Report	<input checked="" type="checkbox"/>
Overdraft Protection	<input checked="" type="checkbox"/>

Activity summary

Beginning balance on 2/1	\$632.93
Deposits/Credits	9,454.42
Withdrawals/Debits	- 9,204.29
Ending balance on 2/28	\$883.06
Average ledger balance this period	\$1,937.28

Account number: **2537555639**

MEDICAL SYSTEMS GROUP INC
DBA PCCG INC

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 - 000002537627578

Account number: 2537555639 ■ February 1, 2017 - February 28, 2017 ■ Page 2 of 6



Transaction history

Date	Check Number	Description	Deposits/ Credits	Withdrawals/ Debits	Ending daily balance
2/1		Purchase authorized on 02/01 Fb *Paul Battista Pay.Fb.Com CA S387032187159048 Card 7275		200.00	
2/1		Non-WF ATM Withdrawal authorized on 02/01 4500 W Tropicana A Las Vegas NV 00467032303234327 ATM ID Cpsb0527 Card 7275		304.00	
2/1		Non-Wells Fargo ATM Transaction Fee		2.50	126.43
2/3		Non-WF ATM Withdrawal authorized on 02/02 3708 Las Vegas Blvd. So Las Vegas NV 00587034199121582 ATM ID Nvtcox12 Card 7275		106.99	
2/3		Non-Wells Fargo ATM Transaction Fee		2.50	
2/3		Non-WF ATM Withdrawal authorized on 02/02 3333 Blue Diamond Rd Las Vegas NV 00467034244399508 ATM ID Nvshcx04 Card 7275		184.00	
2/3		Non-Wells Fargo ATM Transaction Fee		2.50	
2/3		Deposit Made In A Branch/Store	2,773.00		
2/3		Online Transfer From Medical Systems Group Inc Business Market Rate Savings xxxxxx7578 Ref #b035Cpvk5 on 02/02/17	58.00		
2/3		Online Transfer From Actionrad Solutions Inc Business Checking xxxxxx1401 Ref #b035Cqdtc on 02/02/17	200.00		
2/3		Purchase authorized on 02/03 Sam's Club Las Vegas NV P0000000659012103 Card 7275		199.98	2,661.46
2/6		Deposit Made In A Branch/Store	1,000.00		
2/6		Recurring Payment authorized on 02/04 Try The World 855-841-0303 NY S467035577608056 Card 7275		39.00	
2/6		Purchase authorized on 02/04 The Gaming Goat LA Las Vegas NV S387035784153240 Card 7275		80.53	
2/6		Purchase authorized on 02/04 Walgreens Store 4905 W Las Vegas NV P00307035832404642 Card 7275		53.87	
2/6		Online Transfer to Actionrad Solutions Inc Business Checking xxxxxx1401 Ref #b035L4Hz4 on 02/05/17		500.00	
2/6		Online Transfer to Hentschl C Everyday Checking xxxxxx7685 Ref #b035L4J7R on 02/05/17		300.00	
2/6		Bofa Merch Svcs Deposit 170203 313217795886 Pccg Inc		25.00	2,663.06
2/7		Deposit Made In A Branch/Store	880.25		
2/7		Purchase authorized on 02/06 Amazon Mktplace Pm Amzn.Com/Bill WA S387037691199202 Card 7275		15.95	
2/7		Online Transfer to Hentschl C Everyday Checking xxxxxx7685 Ref #b035Ns4Yt on 02/07/17		150.00	3,377.36
2/8		Online Dep Detail & Images - Bob		3.00	
2/8		Online Transfer to Hentschl C Everyday Checking xxxxxx7685 Ref #b035Shwns on 02/08/17		500.00	2,874.36
2/9		Non-WF ATM Withdrawal authorized on 02/08 3708 Las Vegas Blvd. So Las Vegas NV 00587040136530868 ATM ID Nvtcox12 Card 7275		306.99	
2/9		Non-Wells Fargo ATM Transaction Fee		2.50	
2/9		Purchase authorized on 02/09 Amazon Mktplace Pm Amzn.Com/Bill WA S587039516591791 Card 7275		160.00	
2/9		Purchase authorized on 02/08 Amazon Mktplace Pm Amzn.Com/Bill WA S387039535353991 Card 7275		68.74	
2/9		Purchase authorized on 02/09 Fb *Paul Battista Pay.Fb.Com CA S307040075567241 Card 7275		150.00	
2/9		Purchase authorized on 02/08 Evi*The Cosmopol Las Vegas NV P00387040147072032 Card 7275		522.25	
2/9		Purchase authorized on 02/08 Evi*The Cosmopol Las Vegas NV P00587040152906258 Card 7275		210.40	
2/9		Purchase authorized on 02/08 Evi*The Cosmopol Las Vegas NV P00387040157927806 Card 7275		210.40	
2/9		Online Transfer to Hentschl C Everyday Checking xxxxxx7685 Ref #b035Spxr8 on 02/08/17		200.00	1,043.08

Account number: 2537555639 ■ February 1, 2017 - February 28, 2017 ■ Page 3 of 6

**Transaction history (continued)**

Date	Check Number	Description	Deposits/ Credits	Withdrawals/ Debits	Ending daily balance
2/10		eDeposit IN Branch/Store 02/10/17 02:02:37 Pm 600 21st St Vero Beach FL	3,500.00		
2/10		Bankcard Fee - 0462220768		10.00	
2/10		Purchase authorized on 02/10 Babies R US #6580 Las Vegas NV P00000000179257823 Card 7275		271.10	4,261.98
2/13		Purchase authorized on 02/11 Getawaydealz877904 877-904-1721 FL S587040627203863 Card 7275		329.00	
2/13		Purchase authorized on 02/10 Receptionhq 866-883-3499 AZ S387041576763441 Card 7275		29.01	3,903.97
2/14		Purchase with Cash Back \$ 100.00 authorized on 02/14 Wal-Mart Super Center Gibsonton FL P00000000634403114 Card 7275		258.21	
2/14		ATM Withdrawal authorized on 02/14 13140 US Hwy 301 South Riverview FL 0003403 ATM ID 0865U Card 7275		300.00	
2/14		Online Transfer to Hentschl C Everyday Checking xxxxxx7685 Ref #b03678c3P on 02/14/17		500.00	2,845.76
2/15		Purchase authorized on 02/15 T-Mobile #4205 Bradenton FL P0000000033749536 Card 7275		149.80	
2/15		Purchase authorized on 02/15 Marshalls 13120 US Hig Riverview FL P00000000339670598 Card 7275		141.50	
2/15		Purchase with Cash Back \$ 50.00 authorized on 02/15 Publix Super Mar 13154 Riverview FL P00387047026109446 Card 7275		59.84	2,494.62
2/16		Purchase authorized on 02/14 Davi Nails #5300 Gibsonton FL S007045752130592 Card 7275		142.00	2,352.62
2/17		Purchase authorized on 02/16 Golden Corral 0842 Brandon FL S587047708605773 Card 7275		58.54	
2/17		Purchase authorized on 02/17 Seven Star 1 Lithia FL P00467048668279977 Card 7275		12.27	
2/17		Online Transfer to Hentschl C Everyday Checking xxxxxx7685 Ref #b036Jsfqt on 02/17/17		500.00	1,781.81
2/21		Purchase authorized on 02/16 Florida State Fair Tampa FL S307048030348581 Card 7275		44.00	
2/21		Purchase authorized on 02/17 Marathon Petro Lithia FL S387048665268610 Card 7275		31.44	
2/21		Recurring Transfer to Medical Systems Group Inc Business Market Rate Savings Ref #Op036Kx8Tj xxxxxx7578		25.00	
2/21		Purchase authorized on 02/19 Southwes 526248 800-435-9792 TX S467050608686170 Card 7275		297.88	
2/21		Purchase authorized on 02/19 Southwes 526060 800-435-9792 TX S587050608704884 Card 7275		15.00	
2/21		Purchase authorized on 02/19 Southwes 526060 800-435-9792 TX S307050608714610 Card 7275		15.00	
2/21		Purchase authorized on 02/19 McDonald's F35651 Riverview FL S387050652209012 Card 7275		25.21	
2/21		Purchase authorized on 02/19 Southwes 526060 800-435-9792 TX S307050608714610 Card 7275		15.00	
2/21		Purchase authorized on 02/19 Southwes 526060 800-435-9792 TX S587050608704884 Card 7275		15.00	
2/21		Purchase authorized on 02/19 Southwes 526248 800-435-9792 TX S467050608686170 Card 7275		297.88	
2/21		Purchase authorized on 02/20 Westgate Villas MI Kissimmee FL S307052017817549 Card 7275		13.90	
2/21		Purchase authorized on 02/21 7-Eleven Kissimmee FL P00000000772317446 Card 7275		10.54	
2/21		Purchase authorized on 02/21 7-Eleven Kissimmee FL P00000000741979747 Card 7275		100.00	
2/21		Purchase authorized on 02/21 7-Eleven Kissimmee FL P00000000652812219 Card 7275		32.78	843.18
2/22		Purchase authorized on 02/21 Wg Vacation Villas Kissimmee FL S467050790102847 Card 7275		118.86	
2/22		Purchase authorized on 02/20 Orange County C C Orlando FL S587051613214395 Card 7275		15.25	

Account number: **2537555639** ■ February 1, 2017 - February 28, 2017 ■ Page 4 of 6**Transaction history (continued)**

Date	Check Number	Description	Deposits/ Credits	Withdrawals/ Debits	Ending daily balance
2/22		Purchase authorized on 02/20 Wg Cordovano Joes Kissimmee FL S387052010705841 Card 7275		18.18	690.89
2/23		Purchase Return authorized on 02/22 Wg Vacation Villas Kissimmee FL S617054554007187 Card 7275	43.17		
2/23		Purchase authorized on 02/23 Walgreens Store 14501 Miramar FL P00387054816626126 Card 7275		160.24	573.82
2/24		Purchase authorized on 02/22 Batch Gastropub Miami FL S387053833525470 Card 7275		59.99	
2/24		Online Transfer to Hentschl C Way2Save Savings xxxxxx0224 Ref #b036253St on 02/24/17		100.00	
2/24		Purchase authorized on 02/24 Shell Service Station Davie FL P00467055692347286 Card 7275		6.28	407.55
2/27		Deposit Made In A Branch/Store	1,000.00		
2/27		Purchase authorized on 02/23 McDonald's F14372 Miami Beach FL S467054676446687 Card 7275		14.24	
2/27		Purchase authorized on 02/24 City of Miami Beac Miami Beach FL S387055735213324 Card 7275		7.00	
2/27		Recurring Payment authorized on 02/25 Phone.Com, Inc 800-9987087 NJ S387056685991811 Card 7275		177.64	
2/27		Purchase authorized on 02/25 Chili's Too Termin Miami FL S307057000834512 Card 7275		44.00	
2/27		Purchase authorized on 02/26 World Wide Market Miami FL S307057019244891 Card 7275		30.46	
2/27		Purchase authorized on 02/26 Amazon Mktplace Pm Amzn.Com/Bill WA S467057107695720 Card 7275		10.98	
2/27		Purchase authorized on 02/27 Fb *Paul Battista Pay.Fb.Com CA S307057758956686 Card 7275		200.00	923.23
2/28		Purchase authorized on 02/27 Amazon Mktplace Pm Amzn.Com/Bill WA S387067800531383 Card 7275		7.99	
2/28		Purchase authorized on 02/26 Rocco's New York P Las Vegas NV S167057825172415 Card 7275		32.18	883.06
Ending balance on 2/28					883.06
Totals			\$9,454.42	\$9,204.29	

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, please see the Wells Fargo Fee and Information Schedule and Account Agreement applicable to your account or talk to a banker. Go to wellsfargo.com/feefaq to find answers to common questions about the monthly service fee on your account.

Fee period 02/01/2017 - 02/28/2017		Standard monthly service fee \$14.00	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 ledger balance	\$7,500.00	\$1,937.00	<input type="checkbox"/>
· Qualifying transaction from a linked Wells Fargo Business Payroll Services account	1	0	<input type="checkbox"/>
· Qualifying transaction from a linked Wells Fargo Merchant Services account	1	1	<input checked="" type="checkbox"/>
· Total number of posted Wells Fargo Debit Card purchases and/or payments	10	50	<input checked="" type="checkbox"/>
· Enrollment in a linked Direct Pay service through Wells Fargo Business Online	1	0	<input type="checkbox"/>
· Combined balances in linked accounts, which may include	\$10,000.00		<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 7 of the Business Account Fee and Information Schedule at www.wellsfargo.com/biz/fee-information 			

Account number: **2537555639** ■ February 1, 2017 - February 28, 2017 ■ Page 5 of 6**Monthly service fee summary (continued)**

WXX/MXX

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	7,500	0	0.0030	0.00
Transactions	11	200	0	0.50	0.00
Total service charges					\$0.00

**IMPORTANT ACCOUNT INFORMATION**

Effective 4/15/2017 if the primary checking account for your debit card is closed or delinked for any reason, we will designate another eligible linked checking account as the primary account. If there are no other eligible linked checking accounts, your debit card will be closed. If you have one or more savings accounts linked to this debit card, you may request an ATM card for continued access.

Amendment to our Funds Availability Policy

Good news! Effective April 5, 2017, we've updated our funds availability policy to remove the delay of funds by one additional business day for certain checks deposited at a Wells Fargo location in Alaska. This applies only if the check was drawn on or payable at or through a paying bank not located in Alaska. Other funds availability policies are still in effect. Please see our Consumer Account Agreement for additional funds availability policies and details.

Other Wells Fargo Benefits**Commercial real estate financing-relationship discount of up to \$2,500**

Customers with a Business Choice Checking or Platinum Business Checking account qualify for our relationship discount. Get half off the origination fee when you apply for a loan or line of credit by March 31, 2017.

Business Real Estate Financing wants to help you meet your commercial real estate goals. Our purchase, refinance, and equity loans offer competitive rates with a variety of term options, and low closing costs.

Visit wellsfargo.com/biz/loans-and-lines/real-estate/financing-details/ for details about our financing.

To apply, or for more information, call 1-866-416-4320,

Monday - Friday, 6:00 a.m. to 6:00 p.m. Pacific Time.

All financing is subject to credit approval. Some restrictions may apply. Equal Housing Lender.



General statement policies for Wells Fargo Bank

■ **Notice:** Wells Fargo Bank, N.A. may furnish information about accounts belonging to individuals, including sole proprietorships, to consumer reporting agencies. If this applies to you, you have the right to dispute the accuracy of information that we have reported by writing to us at: Overdraft Collections and Recovery, P. O. Box 5058, Portland, OR 97208-5058.

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.

Account Balance Calculation Worksheet

1. Use the following worksheet to calculate your overall account balance.
2. Go through your register and mark each check, withdrawal, ATM transaction, payment, deposit or other credit listed on your statement. Be sure that your register shows any interest paid into your account and any service charges, automatic payments or ATM transactions withdrawn from your account during this statement period.
3. Use the chart to the right to list any deposits, transfers to your account, outstanding checks, ATM withdrawals, ATM payments or any other withdrawals (including any from previous months) which are listed in your register but not shown on your statement.

ENTER

A. The ending balance
shown on your statement \$

ADD

B. Any deposits listed in your register or transfers into your account which are not shown on your statement.	\$ _____
	\$ _____
	\$ _____
	+ \$ _____
..... TOTAL \$	

CALCULATE THE SUBTOTAL

(Add Parts A and B)

.....TOTAL \$

SUBTRACT

C. The total outstanding checks and withdrawals from the chart above - \$

CALCULATE THE ENDING BALANCE

(Part A + Part B - Part C)

This amount should be the same as the current balance shown in your check register

\$ _____

[illegible]

Wells Fargo Business Choice Checking

Account number: **2537555639** ■ March 1, 2017 - March 31, 2017 ■ Page 1 of 7



MEDICAL SYSTEMS GROUP INC
DBA PCCG INC
3485 W MAULE AVE
LAS VEGAS NV 89118-4509

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"/>

Activity summary

Beginning balance on 3/1	\$883.06
Deposits/Credits	12,515.75
Withdrawals/Debits	- 12,781.79
Ending balance on 3/31	\$617.02
Average ledger balance this period	\$1,216.86

Account number: **2537555639**

MEDICAL SYSTEMS GROUP INC
DBA PCCG INC

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 - 000002537627578

Account number: **2537555639** ■ March 1, 2017 - March 31, 2017 ■ Page 2 of 7

Transaction history

Date	Check Number	Description	Deposits/ Credits	Withdrawals/ Debits	Ending daily balance
3/2		Online Transfer to Hentschl C Everyday Checking xxxxxx7685 Ref #b037M2Zkj on 03/02/17		300.00	583.06
3/3		Non-WF ATM Withdrawal authorized on 03/02 3333 Blue Diamond Rd Las Vegas NV 00307062132110662 ATM ID Nvshcx09 Card 7275		304.00	
3/3		Non-Wells Fargo ATM Transaction Fee		2.50	
3/3		Recurring Payment authorized on 03/02 Dnh*Godaddy.Com 480-5058855 AZ S467061377474055 Card 7275		176.22	100.34
3/6		Non-WF ATM Withdrawal authorized on 03/03 3801 Las Vegas Blvd So Las Vegas NV 00587063174771629 ATM ID Nvlpvx02 Card 7275		306.99	
3/6		Non-Wells Fargo ATM Transaction Fee		2.50	
3/6		Deposit Made In A Branch/Store	976.75		
3/6		Online Transfer From Actionrad Solutions Inc Business Checking xxxxxx1401 Ref #b037Qtgjn on 03/03/17	500.00		
3/6		Online Transfer From Actionrad Solutions Inc Business Checking xxxxxx1401 Ref #b037Vfvkl on 03/05/17	200.00		
3/6		Non-WF ATM Withdrawal authorized on 03/05 4500 W Tropicana A Las Vegas NV 00387064741268115 ATM ID Cpsb0525 Card 7275		304.00	
3/6		Non-Wells Fargo ATM Transaction Fee		2.50	
3/6		Bofa Merch Svcs Deposit 170303 313217795886 Pccg Inc		25.00	1,136.10
3/7		Online Transfer to Hentschl C Everyday Checking xxxxxx7685 Ref #b037Yevtn on 03/07/17		300.00	836.10
3/8		Purchase authorized on 03/08 Fb *Paul Battista Pay.Fb.Com CA S387066861964259 Card 7275		150.00	686.10
3/9		Non-WF ATM Withdrawal authorized on 03/08 3333 Blue Diamond Rd Las Vegas NV 00387068167309528 ATM ID Nvshcx01 Card 7275		304.00	
3/9		Non-Wells Fargo ATM Transaction Fee		2.50	
3/9		ATM Withdrawal authorized on 03/09 4425 W. Russell Road Las Vegas NV 0009868 ATM ID 5456F Card 7275		300.00	79.60
3/10		Online Transfer From Actionrad Solutions Inc Business Checking xxxxxx1401 Ref #b0388Mhg9 on 03/10/17	300.00		
3/10		Purchase authorized on 03/09 Babies R US #6580 Las Vegas NV P0000000542711086 Card 7275		207.65	
3/10		Bankcard Fee - 0482220768		10.00	161.95
3/13		Purchase authorized on 03/10 Receptionhq 866-883-3499 AZ S387069576716796 Card 7275		29.01	
3/13		Purchase authorized on 03/12 Fb *Paul Battista Pay.Fb.Com CA S467072076975100 Card 7275		100.00	32.94
3/14		Recurring Payment authorized on 03/13 Dnh*Godaddy.Com 480-5058855 AZ S387072657696160 Card 7275		46.25	
3/14		Overdraft Protection From 2537627578	25.00		
3/14		Overdraft Transfer Fee		12.50	-0.81
3/16		Online Transfer From Actionrad Solutions Inc Business Market Rate Savings xxxxxx9517 Ref #b038P8Gsr on 03/16/17	25.00		24.19
3/17		Non-WF ATM Withdrawal authorized on 03/16 2535 Las Vegas Blvd S Las Vegas NV 00467076239345684 ATM ID Nvslsx01 Card 7275		305.99	
3/17		Non-Wells Fargo ATM Transaction Fee		2.50	
3/17		Overdraft Protection From 2537627578	1.16		-283.14
3/20		Overdraft Fee for a Transaction Received on 03/16 \$305.99 Non-WF ATM Withdrawal authorized on 03/16 2535 Las Vegas Blvd S Las Vegas NV		35.00	-318.14
3/21		Deposit Made In A Branch/Store	3,805.00		3,486.86
3/22		eDeposit IN Branch/Store 03/22/17 02:25:43 Pm 600 21St St Vero Beach FL	3,500.00		
3/22		Online Transfer to Actionrad Solutions Inc Business Checking xxxxxx1401 Ref #b03947Qm on 03/22/17		500.00	

David Stucke002102

STUCKE-3840

Account number: 2537555639 ■ March 1, 2017 - March 31, 2017 ■ Page 3 of 7

**Transaction history (continued)**

Date	Check Number	Description	Deposits/ Credits	Withdrawals/ Debits	Ending daily balance
3/22		Online Transfer to Hentschl C Everyday Checking xxxxxx7685 Ref #b03947R3T on 03/22/17		500.00	
3/22		Online Transfer to Hentschl C Everyday Checking xxxxxx5220 Ref #b03947Qws on 03/22/17		2,000.00	3,986.86
3/24		03/24Bankcard Deposit -0482220768	1,082.84		
3/24		Recurring Payment authorized on 03/23 Dnh*Godaddy.Com 480-5058855 AZ S587082523371186 Card 7275		380.76	4,688.94
3/27		Deposit Made In A Branch/Store	1,100.00		
3/27		Purchase authorized on 03/23 NY-NY Hotel - Show Las Vegas NV S387082780325368 Card 7275		615.34	
3/27		Purchase authorized on 03/24 Bella Mia Nails & Las Vegas NV S307084037467478 Card 7275		300.00	
3/27		Purchase authorized on 03/24 Zumanity Boutique Las Vegas NV P00307084223285937 Card 7275		20.50	
3/27		Recurring Payment authorized on 03/25 Phone.Com, Inc 800-9987087 NJ S387084649987366 Card 7275		177.82	
3/27		Purchase authorized on 03/25 Arco #66169 Boulder City NV P00000000236342808 Card 7275		41.35	
3/27		Purchase authorized on 03/25 Grand Canyon West Peach Springs AZ S467084803780276 Card 7275		99.84	
3/27		Online Transfer to Actionrad Solutions Inc Business Checking xxxxxx1401 Ref #b039F8P65 on 03/26/17		500.00	
3/27		Online Transfer to Hentschl C Everyday Checking xxxxxx7685 Ref #b039F8Pvv on 03/26/17		500.00	
3/27		ATM Withdrawal authorized on 03/26 Sunset-Eastern Las Vegas NV 0008196 ATM ID 4494Z Card 7275		300.00	3,234.09
3/28		Non-WF ATM Withdrawal authorized on 03/27 Nrccqj08lv08 Total Re Las Vegas NV 00307087240807173 ATM ID Nrccqj08 Card 7275		307.99	
3/28		Non-Wells Fargo ATM Transaction Fee		2.50	
3/28		Purchase authorized on 03/26 Nyny Tom Urban Las Vegas NV S587085764057605 Card 7275		164.66	
3/28		Purchase authorized on 03/26 Cosmopolitan Buffet Las Vegas NV S58708608836512 Card 7275		46.42	2,712.52
3/29		Non-WF ATM Withdrawal authorized on 03/28 3333 Blue Diamond Rd Las Vegas NV 00387088126167913 ATM ID Nvshcx09 Card 7275		304.00	
3/29		Non-Wells Fargo ATM Transaction Fee		2.50	
3/29		Purchase authorized on 03/28 Tropicana Rooms Las Vegas NV S307083750551196 Card 7275		341.01	
3/29		Purchase authorized on 03/28 Caesars Linq LLC 877-438-4457 NV S627088545686909 Card 7275		60.00	
3/29		Purchase authorized on 03/27 Yard House 8350008 Las Vegas NV S307087186758390 Card 7275		110.00	1,895.01
3/30		Deposit Made In A Branch/Store	1,000.00		
3/30		Purchase authorized on 03/30 Lv Royal Foot Spa Las Vegas NV S587088236164840 Card 7275		284.00	2,611.01
3/31		Non-WF ATM Withdrawal authorized on 03/30 301 Fremont St Las Vegas NV 00387090178483712 ATM ID Nvtdcx02 Card 7275		305.99	
3/31		Non-Wells Fargo ATM Transaction Fee		2.50	
3/31		Purchase authorized on 03/30 Global Cash Acce Las Vegas NV P00307090200084553 Card 7275		779.25	
3/31		Non-WF ATM Withdrawal authorized on 03/31 202 Fremont Street Las Vegas NV 00587090282356154 ATM ID Nvquex03 Card 7275		303.75	
3/31		Non-Wells Fargo ATM Transaction Fee		2.50	

Account number: **2537555639** ■ March 1, 2017 - March 31, 2017 ■ Page 4 of 7**Transaction history (continued)**

Date	Check Number	Description	Deposits/ Credits	Withdrawals/ Debits	Ending daily balance
3/31		Online Transfer to Medical Systems Group Inc Business Market Rate Savings xxxxxx7578 Ref #1b039Rmqgd on 03/31/17		300.00	
3/31		ATM Withdrawal authorized on 03/31 4425 W. Russell Road Las Vegas NV 0007215 ATM ID 5456F Card 7275		300.00	617.02
Ending balance on 3/31					617.02
Totals			\$12,515.75	\$12,781.79	

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, please see the Wells Fargo Fee and Information Schedule and Account Agreement applicable to your account or talk to a banker. Go to wellsfargo.com/feefaq to find answers to common questions about the monthly service fee on your account.

Fee period 03/01/2017 - 03/31/2017	Standard monthly service fee \$14.00	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 ledger balance	\$7,500.00	\$1,217.00 <input type="checkbox"/>
· Qualifying transaction from a linked Wells Fargo Business Payroll Services account	1	0 <input type="checkbox"/>
· Qualifying transaction from a linked Wells Fargo Merchant Services account	1	2 <input checked="" type="checkbox"/>
· Total number of posted Wells Fargo Debit Card purchases and/or payments	10	20 <input checked="" type="checkbox"/>
· Enrollment in a linked Direct Pay service through Wells Fargo Business Online	1	0 <input type="checkbox"/>
· Combined balances in linked accounts, which may include	\$10,000.00	<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 7 of the Business Account Fee and Information Schedule at www.wellsfargo.com/biz/fee-information 		

WX/WX

Account transaction fees summary

Service charge description	Units used	Units included	Excess units	Service charge per excess units (\$)	Total service charge (\$)
Cash Deposited (\$)	1,100	7,500	0	0.0030	0.00
Transactions	10	200	0	0.50	0.00
Total service charges					\$0.00

**IMPORTANT ACCOUNT INFORMATION**

Periodically, it is necessary to update selected sections of the disclosures you received when you opened your account. These updates provide you with the most up to date account information and are very important; so please review this information carefully and feel free to contact us with any questions or concerns.



We are updating the Business Account Agreement ("Agreement") dated April 29, 2016. Effective March 31, 2017, the question and response to "Are there any restrictions on our accepting deposits to your account?" in the section titled "Deposits to your account" are deleted and replaced with the following:

Are we required to accept all deposits to your account?

No. We are permitted to decline all or part of a deposit, including a cash deposit. Some examples are (a) an item made out to a payee not on your account, (b) an item with an endorsement we are unable to verify, (c) a check or draft issued on a credit account, and (d) a non-U.S. item. When we are unable to verify an endorsement on an item, we can also decline to pay, cash, or send the item for collection. We can require all endorser be present and we may require you to deposit the item instead of permitting you to cash it. For non-U.S. items, please see the response to "How do we handle non-U.S. items?". We may require any person wanting to make a deposit to your account to provide an acceptable form of identification before we accept the deposit for processing.

All other aspects of the Agreement remain the same. If there is a conflict between the updated language above and the Agreement, the updated language will control.

Periodically, it is necessary to update selected sections of the disclosures you received when you opened your account. These updates provide you with the most up to date account information and are very important; so please review this information carefully and feel free to contact us with any questions or concerns.

We are updating the Business Account Agreement ("Agreement") effective April 24, 2017. In the section titled "Statements and other information relating to your deposit account", the response to the question "What happens to a dormant account?" is deleted and replaced with the following:

What happens to a dormant account?

We put safeguards in place to protect a dormant account which may include restricting the following:

- Transfers between your Wells Fargo accounts using your ATM/debit card
- Transfers by phone using our automated banking service
- Transfers or payments through online, mobile, and text banking (including Bill Pay)
- Wire transfers (incoming and outgoing)

Normal monthly service and other fees continue to apply (except where prohibited by law).

If you do not initiate an account-related activity on the account within the time period as specified by state unclaimed property laws, your account funds may be transferred to the appropriate state. This transfer is known as "escheat." If your account becomes escheatable, account statements will not be available. Your account will be closed. To recover your account funds, you must file a claim with the state.

All other aspects of the Agreement remain the same. If there is a conflict between the updated response above and the Agreement, the updated response will control.

Thank you for being a Wells Fargo customer. As a valued Wells Fargo customer we hope you find this information helpful. Again, if you have questions or concerns about these changes, please contact your local banker or call the number listed on your statement.

Other Wells Fargo Benefits

Commercial real estate financing-relationship discount of up to \$2,500

Customers with a Business Choice Checking or Platinum Business Checking account qualify for our relationship discount. Get half off the origination fee when you apply for a loan or line of credit by March 31, 2017.

Business Real Estate Financing wants to help you meet your commercial real estate goals. Our purchase, refinance, and equity loans offer competitive rates with a variety of term options, and low closing costs.

Account number: **2537555639** ■ March 1, 2017 - March 31, 2017 ■ Page 6 of 7



Visit [wellsfargo.com/biz/loans-and-lines/real-estate/financing-details/](https://www.wellsfargo.com/biz/loans-and-lines/real-estate/financing-details/) for details about our financing.

To apply, or for more information, call 1-866-416-4320,
Monday - Friday, 6:00 a.m. to 6:00 p.m. Pacific Time.

All financing is subject to credit approval. Some restrictions may apply. Equal Housing Lender.



Wells Fargo Business Choice Checking

Account number: **2537555639** ■ April 1, 2017 - April 30, 2017 ■ Page 1 of 6



MEDICAL SYSTEMS GROUP INC
DBA PCCG INC
3485 W MAULE AVE
LAS VEGAS NV 89118-4509

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"/>

Activity summary

Beginning balance on 4/1	\$617.02
Deposits/Credits	17,478.20
Withdrawals/Debits	- 15,703.97
Ending balance on 4/30	\$2,391.25
Average ledger balance this period	\$2,502.61

Account number: **2537555639**

MEDICAL SYSTEMS GROUP INC
DBA PCCG INC

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 - 000002537627578

Account number: **2537555639** ■ April 1, 2017 - April 30, 2017 ■ Page 2 of 6

Transaction history

Date	Check Number	Description	Deposits/ Credits	Withdrawals/ Debits	Ending daily balance
4/3		Purchase authorized on 03/29 Fat Burger #126 Henderson NV S587088775009942 Card 7275		59.62	
4/3		ATM Withdrawal authorized on 04/01 10475 S Decatur Ave Las Vegas NV 0005840 ATM ID 9963S Card 7275		300.00	
4/3		Purchase authorized on 04/02 Fb *Paul Battista Pay.Fb.Com CA S467093059270378 Card 7275		100.00	157.40
4/4		Bofa Merch Svcs Deposit 170403 313217795886 Pccg Inc		25.00	132.40
4/5		Deposit Made In A Branch/Store	935.20		
4/5		Purchase authorized on 04/04 Seasons Buffett Las Vegas NV S467093691329810 Card 7275		24.90	1,042.70
4/7		Online Transfer to Hentschl C Everyday Checking xxxxxx7685 Ref #1b03Bgzvm on 04/07/17		200.00	842.70
4/10		Purchase authorized on 04/08 Babies R US #6580 Las Vegas NV P00307098854958954 Card 1334		428.27	
4/10		Purchase authorized on 04/10 Dressbarn 1076 7285 AR AS Vegas NV P00387100808977193 Card 1334		93.42	321.01
4/11		Non-WF ATM Withdrawal authorized on 04/10 3333 Blue Diamond Rd Las Vegas NV 00467101053546905 ATM ID Nvshcx08 Card 1334		304.00	
4/11		Non-Wells Fargo ATM Transaction Fee		2.50	14.51
4/12		Bankcard Interchange Fee - 0482220768		1.41	
4/12		Bankcard Fee - 0482220768		10.27	
4/12		Bankcard Discount Fee - 0482220768		27.62	-24.79
4/13		Overdraft Fee for a Transaction Posted on 04/12 \$27.62 Bankcard Discount Fee - 0482220768		35.00	-59.79
4/14		04/14 Bankcard Deposit -0482220768	10,200.00		10,140.21
4/17		Non-WF ATM Withdrawal authorized on 04/14 2500 E 2ND Street Reno NV 00587105219454047 ATM ID Nvgdsx07 Card 1334		303.50	
4/17		Non-Wells Fargo ATM Transaction Fee		2.50	
4/17		Non-WF ATM Withdrawal authorized on 04/15 2500 E 2ND Street Reno NV 00467105265089192 ATM ID Nvgdsx09 Card 1334		303.50	
4/17		Non-Wells Fargo ATM Transaction Fee		2.50	
4/17		Online Transfer to Actionrad Solutions Inc Business Checking xxxxxx1401 Ref #1b03Bz7V26 on 04/15/17		500.00	
4/17		Purchase authorized on 04/16 Impulse 800-648-9270 NV S467106188350429 Card 1334		18.99	
4/17		Online Transfer to Hentschl C Everyday Checking xxxxxx7685 Ref #1b03C543Zq on 04/15/17		500.00	
4/17		Purchase authorized on 04/15 Evi*Grand Sierra Reno NV P00587106249040915 Card 1334		520.00	
4/17		Online Transfer to Actionrad Solutions Inc Business Checking xxxxxx1401 Ref #1b03C54Npm on 04/16/17		500.00	
4/17		Online Transfer to Hentschl C Everyday Checking xxxxxx7685 Ref #1b03C54Mjd on 04/16/17		500.00	
4/17		Purchase authorized on 04/16 Evi*Grand Sierra Reno NV P00387106270722729 Card 1334		520.00	
4/17		Purchase authorized on 04/16 Evi*The Cosmopol Las Vegas NV P00587107223874007 Card 1334		522.25	
4/17		Purchase authorized on 04/16 Evi*The Cosmopol Las Vegas NV P00467107238235840 Card 1334		314.35	
4/17		Purchase authorized on 04/16 Evi*The Cosmopol Las Vegas NV P00587107251304705 Card 1334		210.40	5,422.22
4/18		Non-WF ATM Withdrawal authorized on 04/17 7379 Paradise Road Las Vegas NV 00587108178068518 ATM ID B2B13488 Card 1334		267.75	
4/18		Non-Wells Fargo ATM Transaction Fee		2.50	
4/18		Recurring Transfer to Medical Systems Group Inc Business Market Rate Savings Ref #Op03C8Z8Ts xxxxxx7578		25.00	5,126.97

Account number: **2537555639** ■ April 1, 2017 - April 30, 2017 ■ Page 3 of 6**Transaction history (continued)**

Date	Check Number	Description	Deposits/ Credits	Withdrawals/ Debits	Ending daily balance
4/20		Non-WF ATM Withdrawal authorized on 04/19 10670 Southern Highland Las Vegas NV 00587110245233364 ATM ID P138348 Card 1334		302.50	
4/20		Non-Wells Fargo ATM Transaction Fee		2.50	4,821.97
4/21		Online Transfer to Hentschl C Everyday Checking xxxxxx7685 Ref #b03CI37Bs on 04/21/17		500.00	
4/21		Online Transfer to Actionrad Solutions Inc Business Checking xxxxxx1401 Ref #b03CI37Tg on 04/21/17		4,000.00	321.97
4/24		Deposit Made In A Branch/Store	3,343.00		
4/24		Non-WF ATM Withdrawal authorized on 04/23 3708 Las Vegas Blvd. So Las Vegas NV 00307114046243703 ATM ID Nvtcox12 Card 1334		306.99	
4/24		Non-Wells Fargo ATM Transaction Fee		2.50	3,355.48
4/25		Non-WF ATM Withdrawal authorized on 04/24 3708 Las Vegas Blvd. So Las Vegas NV 00307115101179512 ATM ID Nvtcox12 Card 1334		306.99	
4/25		Non-Wells Fargo ATM Transaction Fee		2.50	
4/25		Online Transfer to Hentschl C Everyday Checking xxxxxx7685 Ref #b03CqybwX on 04/24/17		106.00	
4/25		Purchase authorized on 04/25 Chevron/Terrible Herbs Las Vegas NV P00587115757924655 Card 1334		57.24	
4/25		Online Transfer to Actionrad Solutions Inc Business Checking xxxxxx1401 Ref #b03Cxx8H6 on 04/25/17		500.00	
4/25		Online Transfer to Hentschl C Everyday Checking xxxxxx7685 Ref #b03Cxx8Xc on 04/25/17		385.00	
4/25		Online Transfer to Actionrad Solutions Inc Business Checking xxxxxx1401 Ref #b03CT56C5 on 04/25/17		500.00	
4/25		Online Transfer to Hentschl C Everyday Checking xxxxxx7685 Ref #b03CT58Gd on 04/25/17		500.00	997.75
4/26		Deposit Made In A Branch/Store	2,500.00		
4/26		Online Transfer From Actionrad Solutions Inc Business Checking xxxxxx1401 Ref #b03CT9G7L on 04/25/17	500.00		
4/26		Non-WF ATM Withdrawal authorized on 04/25 3333 Blue Diamond Rd Las Vegas NV 00467116048667141 ATM ID Nvshex08 Card 3571		304.00	
4/26		Non-Wells Fargo ATM Transaction Fee		2.50	
4/26		Online Transfer to Hentschl C Everyday Checking xxxxxx7685 Ref #b03Cvn8Fx on 04/26/17		500.00	3,191.25
4/27		Online Transfer to Actionrad Solutions Inc Business Checking xxxxxx1401 Ref #b03Cwgr5 on 04/27/17		800.00	2,391.25
Ending balance on 4/30					2,391.25
Totals			\$17,478.20	\$15,703.97	

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, please see the Wells Fargo Fee and Information Schedule and Account Agreement applicable to your account or talk to a banker. Go to wellsfargo.com/feefaq to find answers to common questions about the monthly service fee on your account.

Fee period 04/01/2017 - 04/30/2017	Standard monthly service fee \$14.00	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 ledger balance	\$7,500.00	\$2,503.00 <input type="checkbox"/>
• Qualifying transaction from a linked Wells Fargo Business Payroll Services account	1	0 <input type="checkbox"/>
• Qualifying transaction from a linked Wells Fargo Merchant Services account	1	4 <input checked="" type="checkbox"/>
• Total number of posted Wells Fargo Debit Card purchases and/or payments	10	12 <input checked="" type="checkbox"/>

Account number: **2537555639** ■ April 1, 2017 - April 30, 2017 ■ Page 4 of 6**Monthly service fee summary (continued)****How to avoid the monthly service fee**

- Enrollment in a linked Direct Pay service through Wells Fargo Business Online
- Combined balances in linked accounts, which may include
 - 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 7 of the Business Account Fee and Information Schedule at www.wellsfargo.com/biz/fee-information

Minimum required
1
\$10,000.00

This fee period
0 ☐
☐

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.

WXX/XX

Account transaction fees summary

Service charge description	Units used	Units included	Excess units	Service charge per excess units (\$)	Total service charge (\$)
Cash Deposited (\$)	0	7,500	0	0.0030	0.00
Transactions	7	200	0	0.50	0.00
Total service charges					\$0.00

Other Wells Fargo Benefits**Commercial real estate loans up to \$750,000 - origination fee waived**

Apply by June 30, 2017, and we'll waive the origination fee - a discount of up to \$5,000.

Business Real Estate Financing wants to help you meet your commercial real estate goals. Our purchase, refinance, and equity loans offer competitive rates with a variety of term options, and low closing costs.

Learn more by visiting wellsfargo.com/biz/loans-and-lines/real-estate/

To apply, or for more information, call: 1-866-416-4320, Monday - Friday, 6:00 a.m. to 6:00 p.m. Pacific Time.

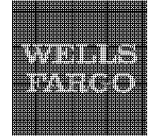
Note: Equity lines of credit are not eligible for this promotion. All financing is subject to credit approval. Some restrictions may apply. Equal housing lender.

**IMPORTANT ACCOUNT INFORMATION**

Periodically, it is necessary to update selected sections of the disclosures you received when you opened your account. These updates provide you with the most up to date account information and are very important; so please review this information carefully and feel free to contact us with any questions or concerns.

We are updating the Business Account Agreement ("Agreement") dated April 29, 2016. Effective March 31, 2017, the question and response to "Are there any restrictions on our accepting deposits to your account?" in the section titled "Deposits to your account" are deleted and replaced with the following:

Are we required to accept all deposits to your account?



No. We are permitted to decline all or part of a deposit, including a cash deposit. Some examples are (a) an item made out to a payee not on your account, (b) an item with an endorsement we are unable to verify, (c) a check or draft issued on a credit account, and (d) a non-U.S. item. When we are unable to verify an endorsement on an item, we can also decline to pay, cash, or send the item for collection. We can require all endorsers be present and we may require you to deposit the item instead of permitting you to cash it. For non-U.S. items, please see the response to "How do we handle non-U.S. items?". We may require any person wanting to make a deposit to your account to provide an acceptable form of identification before we accept the deposit for processing.

All other aspects of the Agreement remain the same. If there is a conflict between the updated language above and the Agreement, the updated language will control.

Periodically, it is necessary to update selected sections of the disclosures you received when you opened your account. These updates provide you with the most up to date account information and are very important; so please review this information carefully and feel free to contact us with any questions or concerns.

We are updating the Business Account Agreement ("Agreement") effective April 24, 2017. In the section titled "Statements and other information relating to your deposit account", the response to the question "What happens to a dormant account?" is deleted and replaced with the following:

What happens to a dormant account?

We put safeguards in place to protect a dormant account which may include restricting the following:

- Transfers between your Wells Fargo accounts using your ATM/debit card
- Transfers by phone using our automated banking service
- Transfers or payments through online, mobile, and text banking (including Bill Pay)
- Wire transfers (incoming and outgoing)

Normal monthly service and other fees continue to apply (except where prohibited by law).

If you do not initiate an account-related activity on the account within the time period as specified by state unclaimed property laws, your account funds may be transferred to the appropriate state. This transfer is known as "escheat." If your account becomes escheatable, account statements will not be available. Your account will be closed. To recover your account funds, you must file a claim with the state.

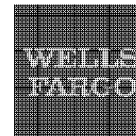
All other aspects of the Agreement remain the same. If there is a conflict between the updated response above and the Agreement, the updated response will control.

Thank you for being a Wells Fargo customer. As a valued Wells Fargo customer we hope you find this information helpful. Again, if you have questions or concerns about these changes, please contact your local banker or call the number listed on your statement.



Wells Fargo Business Choice Checking

Account number: **2537555639** ■ May 1, 2017 - May 31, 2017 ■ Page 1 of 6



MEDICAL SYSTEMS GROUP INC
DBA PCCG INC
3485 W MAULE AVE
LAS VEGAS NV 89118-4509

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

Cash flow is a key indicator of the financial health of your business. Find tips and strategies for effective cash flow management at wellsfargoworks.com.

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"/>

Activity summary

Beginning balance on 5/1	\$2,391.25
Deposits/Credits	13,867.00
Withdrawals/Debits	- 14,246.10
Ending balance on 5/31	\$2,012.15
Average ledger balance this period	\$2,846.75

Account number: **2537555639**

MEDICAL SYSTEMS GROUP INC
DBA PCCG INC

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 - 000002537627578

Account number: 2537555639 ■ May 1, 2017 - May 31, 2017 ■ Page 2 of 6



Transaction history

Date	Check Number	Description	Deposits/ Credits	Withdrawals/ Debits	Ending daily balance
5/1		eDeposit IN Branch/Store 05/01/17 01:46:00 Pm 600 21st St Vero Beach FL	3,500.00		
5/1		Online Transfer to Hentschl E Everyday Checking xxxxxx3563 Ref #b03D4W3Sr on 04/29/17		250.00	
5/1		Online Transfer to Hentschl C Everyday Checking xxxxxx7685 Ref #b03Dch22P on 05/01/17		500.00	5,141.25
5/2		05/02Bankcard Deposit -0482220768	1,614.50		
5/2		Online Transfer to Hentschl C Everyday Checking xxxxxx7685 Ref #b03Dgm9Yy on 05/02/17		700.00	6,055.75
5/3		Non-WF ATM Withdrawal authorized on 05/02 5765 W. Tropicana Ave Las Vegas NV 00387123061836506 ATM ID P290184 Card 5387		303.00	
5/3		Non-Wells Fargo ATM Transaction Fee		2.50	5,750.25
5/4		Purchase authorized on 05/03 Samsclub #4983 Las Vegas NV S467124118345823 Card 5387		343.24	5,407.01
5/8		Deposit Made In A Branch/Store	2,000.00		
5/8		Deposit Made In A Branch/Store	952.50		
5/8		ATM Withdrawal authorized on 05/06 900 N Green Valley Par Henderson NV 0002562 ATM ID 5456P Card 5387		300.00	8,059.51
5/9		Non-WF ATM Withdrawal authorized on 05/09 3801 Las Vegas Blvd So Las Vegas NV 00467129848759871 ATM ID Nvlpx03 Card 5387		306.99	
5/9		Non-Wells Fargo ATM Transaction Fee		2.50	
5/9		Purchase authorized on 05/09 Evi*Tropicana Re Las Vegas NV P00387130000475886 Card 5387		1,042.95	
5/9		Purchase authorized on 05/09 Evi*Tropicana Re Las Vegas NV P00467130014485408 Card 5387		1,042.95	
5/9		Online Transfer to Hentschl C Everyday Checking xxxxxx7685 Ref #b03Dzs3FG on 05/09/17		1,000.00	
5/9		Online Transfer to Hentschl C Everyday Checking xxxxxx7685 Ref #b03Dzsqy8 on 05/09/17		1,050.00	
5/9		Online Transfer to Hentschl C Everyday Checking xxxxxx7685 Ref #b03Dzvfvh on 05/09/17		400.00	
5/9		Online Transfer to Actionrad Solutions Inc Business Checking xxxxxx1401 Ref #b03Dzvht on 05/09/17		400.00	2,814.12
5/10		Purchase authorized on 05/09 Evi*Tropicana Re Las Vegas NV P00307130094153941 Card 5387		522.95	
5/10		Bankcard Fee - 0482220768		12.09	
5/10		Bankcard Interchange Fee - 0482220768		48.34	
5/10		Bankcard Discount Fee - 0482220768		260.20	1,970.54
5/11		Purchase authorized on 05/11 Arco #66161 Las Vegas NV P00467131797605263 Card 5387		42.55	1,927.99
5/12		Non-WF ATM Withdrawal authorized on 05/12 2033 Paradise Rd. Las Vegas NV 00307132804567486 ATM ID P336055 Card 5387		303.00	
5/12		Non-Wells Fargo ATM Transaction Fee		2.50	
5/12		Online Transfer to Hentschl C Everyday Checking xxxxxx7685 Ref #b03F994Cl on 05/12/17		500.00	1,122.49
5/15		Purchase authorized on 05/12 Tropicana Rooms Las Vegas NV S467129808093957 Card 5387		42.00	
5/15		Purchase authorized on 05/12 McDonald's F22290 Las Vegas NV S587132850647325 Card 5387		22.03	
5/15		Online Transfer to Hentschl C Everyday Checking xxxxxx7685 Ref #b03Fcts28 on 05/14/17		300.00	
5/15		Online Transfer to Actionrad Solutions Inc Business Checking xxxxxx1401 Ref #b03FD5744 on 05/14/17		250.00	508.46
5/18		Recurring Transfer to Medical Systems Group Inc Business Market Rate Savings Ref #Op03Fpj3Ns xxxxxx7578		25.00	
5/18		Online Transfer to Stucke C Way2Save Savings xxxxxx0224 Ref #b03Fpxsvb on 05/18/17		200.00	283.46

David Stucke002115

STUCKE-3853

Account number: **2537555639** ■ May 1, 2017 - May 31, 2017 ■ Page 3 of 6**Transaction history (continued)**

Date	Check Number	Description	Deposits/ Credits	Withdrawals/ Debits	Ending daily balance
5/22		Online Transfer From Actionrad Solutions Inc Business Checking xxxxxx1401 Ref #1b03Fx5Fbv on 05/20/17	300.00		
5/22		Non-WF ATM Withdrawal authorized on 05/19 Nrccqj04lv04 Tag Bar Las Vegas NV 00307140058794203 ATM ID Nrccqj04 Card 5387		307.99	
5/22		Non-Wells Fargo ATM Transaction Fee		2.50	272.97
5/24		Purchase authorized on 05/23 Chevron 0305685 Las Vegas NV S307143156983631 Card 5387		50.14	222.83
5/25		Purchase authorized on 05/23 Ta #108 Las Vegas Las Vegas NV S467143581166151 Card 5387		9.60	213.23
5/26		Deposit Made In A Branch/Store	2,000.00		
5/26		eDeposit IN Branch/Store 05/26/17 11:54:35 Am 600 21st St Vero Beach FL	3,500.00		5,713.23
5/30		Online Transfer to Stucke C Everyday Checking xxxxxx7685 Ref #1b03Gcprym on 05/26/17		300.00	
5/30		Online Transfer to Hentschl J Everyday Checking xxxxxx3968 Ref #1b03Gdqyt9 on 05/27/17		500.00	
5/30		ATM Withdrawal authorized on 05/27 4425 W. Russell Road Las Vegas NV 0007044 ATM ID 5456F Card 5387		300.00	
5/30		Purchase authorized on 05/28 Ross Stores #1036 Las Vegas NV P0000000431556969 Card 5387		122.59	
5/30		Non-WF ATM Withdrawal authorized on 05/28 3801 Las Vegas Blvd So Las Vegas NV 00467148786934901 ATM ID Nvtpvx04 Card 5387		306.99	
5/30		Non-Wells Fargo ATM Transaction Fee		2.50	
5/30		Purchase authorized on 05/28 Maggianos Las Vega Las Vegas NV S467149119558633 Card 5387		153.00	
5/30		Online Transfer to Stucke C Everyday Checking xxxxxx7685 Ref #1b03Ghbqvl on 05/29/17		500.00	
5/30		Online Transfer to Actionrad Solutions Inc Business Checking xxxxxx1401 Ref #1b03Gjn28M on 05/30/17		500.00	3,028.15
5/31		Online Transfer to Stucke C Everyday Checking xxxxxx7685 Ref #1b03Gmpkl on 05/31/17		500.00	
5/31		Online Transfer to Stucke C Way2Save Savings xxxxxx0224 Ref #1b03Gmpntw on 05/31/17		506.00	
5/31		Online Transfer to Hentschl E Everyday Checking xxxxxx3563 Ref #1b03Gnjgb6 on 05/31/17		10.00	2,012.15
Ending balance on 5/31					2,012.15
Totals			\$13,867.00	\$14,246.10	

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, please see the Wells Fargo Fee and Information Schedule and Account Agreement applicable to your account or talk to a banker. Go to wellsfargo.com/feefaq to find answers to common questions about the monthly service fee on your account.

Fee period 05/01/2017 - 05/31/2017	Standard monthly service fee \$14.00	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 ledger balance	\$7,500.00	\$2,847.00 <input type="checkbox"/>
• Qualifying transaction from a linked Wells Fargo Business Payroll Services account	1	0 <input type="checkbox"/>
• Qualifying transaction from a linked Wells Fargo Merchant Services account	1	4 <input checked="" type="checkbox"/>
• Total number of posted Wells Fargo Debit Card purchases and/or payments	10	11 <input checked="" type="checkbox"/>
• Enrollment in a linked Direct Pay service through Wells Fargo Business Online	1	0 <input type="checkbox"/>
• Combined balances in linked accounts, which may include	\$10,000.00	<input type="checkbox"/>
- Average ledger balances in business checking, savings, and time accounts		

Account number: **2537555639** ■ May 1, 2017 - May 31, 2017 ■ Page 4 of 6

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

- 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 7 of the Business Account Fee and Information Schedule at www.wellsfargo.com/biz/fee-information

Minimum required

This fee period

WAX/WX

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	7,500	0	0.0030	0.00
Transactions	10	200	0	0.50	0.00
Total service charges					\$0.00

Other Wells Fargo Benefits
Commercial real estate loans up to \$750,000 - origination fee waived

Apply by June 30, 2017, and we'll waive the origination fee - a discount of up to \$5,000.

Business Real Estate Financing wants to help you meet your commercial real estate goals. Our purchase, refinance, and equity loans offer competitive rates with a variety of term options, and low closing costs.

Learn more by visiting wellsfargo.com/biz/loans-and-lines/real-estate/

To apply, or for more information, call: 1-866-416-4320, Monday - Friday, 6:00 a.m. to 6:00 p.m. Pacific Time.

Note: Equity lines of credit are not eligible for this promotion. All financing is subject to credit approval. Some restrictions may apply. Equal housing lender.



IMPORTANT ACCOUNT INFORMATION

Helpful information about avoiding the monthly service fee on this checking account.

None of the options to avoid the monthly service fee for this account have changed. All of the options are listed under the "Monthly service fee summary" section of this statement.

Below are the details for the 10 or more posted debit card purchases/payments option to avoid the monthly service fee each fee period:

- Debit card purchases include: PIN, Signature, Online and Phone purchases that post during the fee period
- Debit card payments include: one-time and recurring payments of bills made with your debit card that post during the fee period
- Not Included: any transactions made at an ATM (Wells Fargo or Non-Wells Fargo), and ACH (Automated Clearing House) transactions
- Fee period: debit card transactions must post during the fee period to count. The dates of your fee period are located in the "Monthly service fee summary" section of this statement. Transactions received after the applicable cut-off time or on a non-business day (Saturday, Sunday and federal holidays) are posted on the next business day.

If you have any questions about how to avoid the monthly service fee on your account, please contact your local banker or call the number listed on this statement.

Please note the following in connection with your Wells Fargo Debit or ATM Card:

At certain ATMs inside Wells Fargo branches, during branch hours, your daily ATM withdrawal limit may not apply, and you may be able to access and perform transactions on accounts that are not linked to your card. At most ATMs, however, your daily ATM withdrawal limit will apply, and you will only have access to accounts linked to your card.

The Consumer Account Agreement, Business Account Agreement, and Selected Terms and Conditions for Wells Fargo Consumer Debit and ATM Cards; Business Debit, ATM and Deposit Cards; Campus Debit Card and Campus ATM Card; Wells Fargo Advisors Accounts; and Private Bank Debit Cards are revised as follows:

In the sections entitled, "Electronic fund transfer services", "Issuance of a card and Personal Identification Number (PIN)", "What you can do at Wells Fargo ATMs", "Daily limits and funds available for use with cards" and "Linking accounts for card access and designating primary account", references to "linked account(s)" and "accounts linked to your card" have been changed to "account(s)".

In the section entitled, "Daily limits and funds available for use with cards", modifications have been made to reflect that at certain ATMs inside Wells Fargo branches, during branch hours, your daily ATM withdrawal limit may not apply, and you may be able to access and perform transactions on accounts that are not linked to your card. At most ATMs, however, your daily ATM withdrawal limit will apply, and you will only have access to accounts linked to your card.



Wells Fargo Business Choice Checking

Account number: **2537555639** ■ June 1, 2017 - June 30, 2017 ■ Page 1 of 6



MEDICAL SYSTEMS GROUP INC
DBA PCCG INC
3485 W MAULE AVE
LAS VEGAS NV 89118-4509

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

Cash flow is a key indicator of the financial health of your business. Find tips and strategies for effective cash flow management at wellsfargoworks.com.

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"/>

Activity summary

Beginning balance on 6/1	\$2,012.15
Deposits/Credits	11,614.50
Withdrawals/Debits	- 12,454.01
Ending balance on 6/30	\$1,172.64
Average ledger balance this period	\$2,076.87

Account number: **2537555639**

MEDICAL SYSTEMS GROUP INC
DBA PCCG INC

Nevada account terms and conditions apply

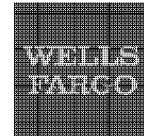
For Direct Deposit use
Routing Number (RTN): 321270742

For Wire Transfers use
Routing Number (RTN): 121000248

Overdraft Protection

Your account is linked to the following for Overdraft Protection:

- Savings - 000002537627578

Account number: **2537555639** ■ June 1, 2017 - June 30, 2017 ■ Page 2 of 6

Transaction history

Date	Check Number	Description	Deposits/ Credits	Withdrawals/ Debits	Ending daily balance
6/1		Non-WF ATM Withdrawal authorized on 06/01 5765 W. Tropicana Ave Las Vegas NV 00467152772297219 ATM ID P290184 Card 5387		303.00	
6/1		Non-Wells Fargo ATM Transaction Fee		2.50	1,706.65
6/2		Purchase authorized on 06/01 #06017 Albertsons Las Vegas NV P00587153098389814 Card 5387		201.33	1,505.32
6/5		Deposit Made In A Branch/Store	1,183.50		
6/5		Purchase authorized on 06/03 Tmobile Postpaid W 800-937-8997 WA S587153814868826 Card 5387		609.71	
6/5		Non-WF ATM Withdrawal authorized on 06/02 3667 Las Vegas Blvd So Las Vegas NV 00307154140849429 ATM ID Nvplhx01 Card 5387		307.99	
6/5		Non-Wells Fargo ATM Transaction Fee		2.50	
6/5		Purchase authorized on 06/03 Babies R US #6580 Las Vegas NV P00587155102736816 Card 5387		195.66	1,572.96
6/6		Purchase authorized on 06/04 Hoover Dam Ticket 702-494-2517 NV S467155737209409 Card 5387		45.00	
6/6		Purchase authorized on 06/04 IN *Hoover Dam Pho 608-2542266 WI S587155774618289 Card 5387		33.00	
6/6		Non-WF ATM Withdrawal authorized on 06/05 3600 Las Vegas Blvd So Las Vegas NV 00467157209965621 ATM ID Nvbgox14 Card 5387		307.99	
6/6		Non-Wells Fargo ATM Transaction Fee		2.50	
6/6		Online Transfer to Stucke C Everyday Checking xxxxxx7685 Ref #b03H7Xwcn on 06/06/17		600.00	684.47
6/7		Purchase authorized on 06/05 Pump N Snack Las Vegas NV S467157115644268 Card 5387		50.72	
6/7		Purchase authorized on 06/05 Tofu Hut Las Vegas NV S387157179991632 Card 5387		72.00	
6/7		Purchase authorized on 06/05 Bellagio - Jpm Las Vegas NV S307157204099941 Card 5387		10.93	
6/7		Purchase authorized on 06/06 Bellagio Htl Self Las Vegas NV S467157252901387 Card 5387		7.00	
6/7		ATM Withdrawal authorized on 06/06 4425 W. Russell Road Las Vegas NV 0000337 ATM ID 5456F Card 5387		300.00	243.82
6/9		Deposit Made In A Branch/Store	3,952.00		
6/9		Purchase authorized on 06/07 Wendy S 3253 Las Vegas NV S387158675195258 Card 5387		21.94	4,173.88
6/12		Bankcard Fee - 0482220768		25.45	
6/12		Bankcard Discount Fee - 0482220768		41.19	
6/12		Bankcard Interchange Fee - 0482220768		302.30	3,804.94
6/19		Online Transfer From Medical Systems Group Inc Business Market Rate Savings xxxxxx7578 Ref #b03J78Flj on 06/19/17	75.00		
6/19		Purchase authorized on 06/15 S&S #14 Las Vegas NV S387166751897657 Card 5387		57.33	
6/19		Non-WF ATM Withdrawal authorized on 06/16 3667 Las Vegas Blvd So Las Vegas NV 00307168226234628 ATM ID Nvplhx05 Card 5387		307.99	
6/19		Non-Wells Fargo ATM Transaction Fee		2.50	
6/19		Online Transfer to Stucke C Everyday Checking xxxxxx7685 Ref #b03J5Kc90 on 06/17/17		400.00	
6/19		Recurring Transfer to Medical Systems Group Inc Business Market Rate Savings Ref #Op03J5Qpdn xxxxxx7578		25.00	
6/19		Non-WF ATM Withdrawal authorized on 06/18 3708 Las Vegas Blvd. So Las Vegas NV 00387170202623404 ATM ID Nvtcoa06 Card 5387		306.99	
6/19		Non-Wells Fargo ATM Transaction Fee		2.50	
6/19		Online Transfer to Actionrad Solutions Inc Business Checking xxxxxx1401 Ref #b03J6T244 on 06/18/17		400.00	

David Stucke002121

STUCKE-3859

Account number: **2537555639** ■ June 1, 2017 - June 30, 2017 ■ Page 3 of 6**Transaction history (continued)**

Date	Check Number	Description	Deposits/ Credits	Withdrawals/ Debits	Ending daily balance
6/19		Non-WF ATM Withdrawal authorized on 06/19 3708 Las Vegas Blvd. So Las Vegas NV 00387170255054217 ATM ID Nvtcoa06 Card 5387		306.99	
6/19		Non-Wells Fargo ATM Transaction Fee		2.50	
6/19		Purchase authorized on 06/19 Evi*The Cosmopol Las Vegas NV P00587170312839788 Card 5387		782.13	
6/19		Purchase authorized on 06/19 Evi*The Cosmopol Las Vegas NV P00307170330218172 Card 5387		782.13	503.88
6/20		Non-WF ATM Withdrawal authorized on 06/20 2244 Paradise Road Las Vegas NV 00387171829171514 ATM ID B2B13486 Card 5387		207.75	
6/20		Non-Wells Fargo ATM Transaction Fee		2.50	293.63
6/26		Deposit Made In A Branch/Store	3,904.00		
6/26		Online Transfer to Stucke C Everyday Checking xxxxxx7685 Ref #1b03Jqp5NH on 06/26/17		300.00	
6/26		Online Transfer to Actionrad Solutions Inc Business Checking xxxxxx1401 Ref #1b03Jqp6Bp on 06/26/17		93.00	3,804.63
6/27		Non-WF ATM Withdrawal authorized on 06/26 Nrccq01lv01 Hash Hou Las Vegas NV 00307178162251875 ATM ID Nrccq01 Card 5387		307.99	
6/27		Non-Wells Fargo ATM Transaction Fee		2.50	
6/27		Online Transfer to Actionrad Solutions Inc Business Checking xxxxxx1401 Ref #1b03Jrnmf2 on 06/27/17		400.00	
6/27		Online Transfer to Stucke C Everyday Checking xxxxxx7685 Ref #1b03Jrnm9 on 06/27/17		500.00	2,594.14
6/28		eDeposit IN Branch/Store 06/28/17 03:31:56 Pm 600 21st St Vero Beach FL	2,500.00		
6/28		Non-WF ATM Withdrawal authorized on 06/27 2500 E 2ND Street Reno NV 00467179197030096 ATM ID Nvgdsx02 Card 5387		303.50	
6/28		Non-Wells Fargo ATM Transaction Fee		2.50	
6/28		Non-WF ATM Withdrawal authorized on 06/28 2500 E 2ND Street Reno NV 00467179343070223 ATM ID Nvgdsx08 Card 5387		303.50	
6/28		Non-Wells Fargo ATM Transaction Fee		2.50	
6/28		Online Transfer to Actionrad Solutions Inc Business Checking xxxxxx1401 Ref #1b03Jtjbwd on 06/28/17		400.00	
6/28		Online Transfer to Stucke C Everyday Checking xxxxxx7685 Ref #1b03Jtjv6Y on 06/28/17		200.00	
6/28		Purchase authorized on 06/28 Evi*Grand Sierra Reno NV P00307179417054502 Card 5387		209.50	
6/28		Online Transfer to Actionrad Solutions Inc Business Checking xxxxxx1401 Ref #1b03Jve48J on 06/28/17		500.00	3,172.64
6/29		Online Transfer to Actionrad Solutions Inc Business Checking xxxxxx1401 Ref #1b03Jxbcb9 on 06/29/17		2,000.00	1,172.64
Ending balance on 6/30					1,172.64
Totals			\$11,614.50	\$12,454.01	

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, please see the Wells Fargo Fee and Information Schedule and Account Agreement applicable to your account or talk to a banker. Go to wellsfargo.com/feefaq to find answers to common questions about the monthly service fee on your account.

Fee period 06/01/2017 - 06/30/2017	Standard monthly service fee \$14.00	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 ledger balance	\$7,500.00	\$2,077.00 <input type="checkbox"/>
· Qualifying transaction from a linked Wells Fargo Business Payroll Services account	1	0 <input type="checkbox"/>

Account number: **2537555639** ■ June 1, 2017 - June 30, 2017 ■ Page 4 of 6**Monthly service fee summary (continued)**

How to avoid the monthly service fee	Minimum required	This fee period
• Qualifying transaction from a linked Wells Fargo Merchant Services account	1	3 <input checked="" type="checkbox"/>
• Total number of posted Wells Fargo Debit Card purchases and/or payments	10	14 <input checked="" type="checkbox"/>
• Enrollment in a linked Direct Pay service through Wells Fargo Business Online	1	0 <input type="checkbox"/>
• Combined balances in linked accounts, which may include	\$10,000.00	<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 7 of the Business Account Fee and Information Schedule at www.wellsfargo.com/biz/fee-information 		

WX/WX

Account transaction fees summary

Service charge description	Units used	Units included	Excess units	Service charge per excess units (\$)	Total service charge (\$)
Cash Deposited (\$)	0	7,500	0	0.0030	0.00
Transactions	8	200	0	0.50	0.00
Total service charges					\$0.00

**IMPORTANT ACCOUNT INFORMATION****Revised Agreement for Online Access**

We're updating our Online Access Agreement effective September 15, 2017.

To see what is changing, please visit wellsfargo.com/onlineupdates.

Periodically, it is necessary to update selected sections of the disclosures you received when you opened your account. These updates provide you with the most up to date account information and are very important; so please review this information carefully and feel free to contact us with any questions or concerns.

We are updating the Account Agreement ("Agreement") dated April 24, 2017. Effective August 15, 2017, in the section titled "Rights and Responsibilities", the subsections "When can you close your account?" and "If you request to close your account, we may allow you to keep funds in your account to cover outstanding items to be paid" are deleted and replaced with the following:

When can you close your account?

You can request to close your account at any time if the account is in good standing (e.g., does not have a negative balance or restrictions such as legal order holds or court blocks on the account). At the time of your request, we will assist you in withdrawing or transferring any remaining funds, bringing your account balance to zero.

- All outstanding items need to be processed and posted to your account before your request to close. Once the account is closed items will be returned unpaid.
- Any recurring payments or withdrawals from your account need to be cancelled before your request to close (examples include bill payments, debit card payments, and direct deposits) otherwise, they may be returned unpaid.

Account number: **2537555639** ■ June 1, 2017 - June 30, 2017 ■ Page 5 of 6



We will not be liable for any loss or damage that may result from not honoring items or recurring payments or withdrawals that are presented or received after your account is closed.

At the time of your request to close:

- For interest-earning accounts, it stops earning interest from the date you request to close your account.
 - Overdraft Protection and/or Debit Card Overdraft Service will be removed on the date you request to close your account.
 - The Agreement continues to apply.
 - If you have requested to close your account and a positive balance remains, we may send you a check for the remaining balance.
- Even after your account is closed, you will remain responsible for any negative balance.

In California branches you can request to close your account at any time if the account does not have any restrictions such as legal order holds or court blocks. Even after your account is closed, you will remain responsible for any negative balance.

All other aspects of the Agreement remain the same. If there is a conflict between the updated language above and the Agreement, the updated language will control.

Thank you for being a Wells Fargo customer. As a valued Wells Fargo customer, we hope you find this information helpful. Again, if you have questions or concerns about these changes, please contact your local banker or call the number listed on your statement.



Wells Fargo Business Choice Checking

Account number: **2537555639** ■ July 1, 2017 - July 31, 2017 ■ Page 1 of 5



MEDICAL SYSTEMS GROUP INC
DBA PCCG INC
3485 W MAULE AVE
LAS VEGAS NV 89118-4509

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

Cash flow is a key indicator of the financial health of your business. Find tips and strategies for effective cash flow management at wells Fargo.com/biz.

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"/>

Other Wells Fargo Benefits

Apply for a Commercial Equity Line of Credit and enjoy a low rate of Prime + 0% on your balance through December 31, 2018

Whether you are planning to make property improvements, expand your business, or purchase either property or large equipment, we want to help you with your financing. Small business owners and real estate investors can get up to \$500,000 in commercial real estate financing that starts as a 5-year, Prime-based revolving equity line after which the balance converts to an adjustable 15-year amortized loan for a total term of 20 years.

Key benefits of our real estate secured financing:

- No application fee, and no appraisal fee
- Low 1% origination fee due at closing

To learn more, or apply for this great offer, please call: 1-866-416-4320, Monday - Friday, 8:00 a.m. to 5:00 p.m. Pacific Time.

Note: All financing is subject to credit approval. Some restrictions may apply.

Account number: **2537555639** ■ July 1, 2017 - July 31, 2017 ■ Page 2 of 5

Activity summary

Beginning balance on 7/1	\$1,172.64
Deposits/Credits	6,668.51
Withdrawals/Debits	- 6,992.67
Ending balance on 7/31	\$848.48
Average ledger balance this period	\$897.76

Account number: **2537555639****MEDICAL SYSTEMS GROUP INC****DBA PCCG INC***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 - 000002537627578

Transaction history

Date	Check Number	Description	Deposits/ Credits	Withdrawals/ Debits	Ending daily balance
7/6		Online Transfer to Stucke C Everyday Checking xxxxxx7685 Ref #b03Km3Y77 on 07/06/17		500.00	672.64
7/7		Non-WF ATM Withdrawal authorized on 07/07 3801 Las Vegas Blvd So Las Vegas NV 00587188554251598 ATM ID Nvlpvx06 Card 5387		306.99	
7/7		Non-Wells Fargo ATM Transaction Fee		2.50	
7/7		Online Transfer to Stucke C Everyday Checking xxxxxx7685 Ref #b03Kq5Myg on 07/07/17		200.00	163.15
7/11		Online Dep Detail & Images - Bob		3.00	
7/11		Online Transfer to Stucke C Everyday Checking xxxxxx7685 Ref #b03Kyy26Q on 07/11/17		100.00	60.15
7/13		Deposit Made In A Branch/Store	1,000.00		
7/13		Deposit Made In A Branch/Store	1,183.50		
7/13		Online Transfer From Actionrad Solutions Inc Business Checking xxxxxx1401 Ref #b03L44Ysh on 07/13/17	200.00		
7/13		Purchase authorized on 07/12 9931 Area 51 Alien Amargosa Vall NV P00587194113297111 Card 5387		44.35	
7/13		Bankcard Fee - 0482220768		10.00	
7/13		Bankcard Interchange Fee - 0482220768		49.24	2,340.06
7/17		Non-WF ATM Withdrawal authorized on 07/14 7379 Paradise Road Las Vegas NV 00307196163069959 ATM ID B2B13488 Card 5387		197.75	
7/17		Non-Wells Fargo ATM Transaction Fee		2.50	
7/17		Online Transfer to Stucke C Everyday Checking xxxxxx5220 Ref #b03L8Vqxr on 07/14/17		1,500.00	
7/17		Online Transfer to Stucke C Everyday Checking xxxxxx7685 Ref #b03L8Vr6M on 07/14/17		300.00	
7/17		Purchase authorized on 07/15 Ross Stores #1123 Las Vegas NV P0000000259506511 Card 5387		69.92	
7/17		Purchase authorized on 07/16 Pizza Hut 026591 Las Vegas NV S587197018920663 Card 5387		20.35	
7/17		Purchase authorized on 07/15 Total Wine and More 1205 Las Vegas NV P00387197023448814 Card 5387		94.17	155.37
7/18		Recurring Transfer to Medical Systems Group Inc Business Market Rate Savings Ref #Op03Ljnqfy xxxxxx7578		25.00	130.37
7/19		Non-WF ATM Withdrawal authorized on 07/19 3333 Blue Diamond Rd Las Vegas NV 00587201022490216 ATM ID Nvshcx07 Card 5387		304.00	
7/19		Non-Wells Fargo ATM Transaction Fee		2.50	
7/19		Overdraft Protection From 2537627578	25.01		-151.12

David Stucke002127

STUCKE-3865

Account number: **2537555639** ■ July 1, 2017 - July 31, 2017 ■ Page 3 of 5**Transaction history (continued)**

Date	Check Number	Description	Deposits/ Credits	Withdrawals/ Debits	Ending daily balance
7/20		Overdraft Fee for a Transaction Posted on 07/19 \$304.00 Non-WF ATM Withdrawal authorized on 07/19 3333 Blue Diamond Rd Las Vegas NV		35.00	-186.12
7/21		Online Transfer From Stucke C Everyday Checking xxxxxx7685 Ref #1b03Lrgscs on 07/21/17	200.00		13.88
7/26		Deposit Made in A Branch/Store	4,060.00		
7/26		Online Transfer to Actionrad Solutions Inc Business Checking xxxxxx1401 Ref #1b03M5N2Fh on 07/26/17		300.00	3,773.88
7/27		Non-WF ATM Withdrawal authorized on 07/26 2500 E 2ND Street Reno NV 00387208080425740 ATM ID Nvgdsx09 Card 5387		303.50	
7/27		Non-Wells Fargo ATM Transaction Fee		2.50	
7/27		Online Transfer to Actionrad Solutions Inc Business Checking xxxxxx1401 Ref #1b03M7Mkd3 on 07/27/17		470.00	
7/27		Online Transfer to Stucke C Everyday Checking xxxxxx5220 Ref #1b03M7Mbx2 on 07/27/17		600.00	
7/27		Online Transfer to Stucke C Everyday Checking xxxxxx7685 Ref #1b03M7MN6W on 07/27/17		400.00	
7/27		Non-WF ATM Withdrawal authorized on 07/27 2500 E 2ND Street Reno NV 00387208724996517 ATM ID Nvgdsx02 Card 5387		303.50	
7/27		Non-Wells Fargo ATM Transaction Fee		2.50	1,691.88
7/28		Purchase authorized on 07/27 Chevron 0205731 Fernley NV S587208779573170 Card 5387		44.63	
7/28		Purchase authorized on 07/27 Chevron 0205731 Fernley NV S387208786620222 Card 5387		37.39	1,609.86
7/31		Purchase authorized on 07/29 Tmobile Postpaid W 800-937-8997 WA S467210155506380 Card 5387		729.23	
7/31		Purchase authorized on 07/29 Zikiz Henderson NV S587210724438680 Card 5387		32.15	848.48
Ending balance on 7/31					848.48
Totals			\$6,668.51	\$6,992.67	

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, please see the Wells Fargo Fee and Information Schedule and Account Agreement applicable to your account or talk to a banker. Go to wellsfargo.com/feefaq to find answers to common questions about the monthly service fee on your account.

Fee period 07/01/2017 - 07/31/2017		Standard monthly service fee \$14.00	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 ledger balance	\$7,500.00	\$895.00	<input type="checkbox"/>
· Qualifying transaction from a linked Wells Fargo Business Payroll Services account	1	0	<input type="checkbox"/>
· Qualifying transaction from a linked Wells Fargo Merchant Services account	1	2	<input checked="" type="checkbox"/>
· Total number of posted Wells Fargo Debit Card purchases and/or payments	10	8	<input type="checkbox"/>
· Enrollment in a linked Direct Pay service through Wells Fargo Business Online	1	0	<input type="checkbox"/>
· Combined balances in linked accounts, which may include	\$10,000.00		<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 7 of the Business Account Fee and Information Schedule at www.wellsfargo.com/biz/fee-information 			

WX/MX

Account number: **2537555639** ■ July 1, 2017 - July 31, 2017 ■ Page 4 of 5

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	7,500	0	0.0030	0.00
Transactions	6	200	0	0.50	0.00
Total service charges					\$0.00



IMPORTANT ACCOUNT INFORMATION

Periodically, it is necessary to update selected sections of the disclosures you received when you opened your account. These updates provide you with the most up to date account information and are very important; so please review this information carefully and feel free to contact us with any questions or concerns.

We updated the Business Account Agreement ("Agreement"). In the section titled "Available balance, posting order, and overdrafts," the following question about our standard overdraft coverage was added:

What is Wells Fargo's standard overdraft coverage?

Our standard overdraft coverage is when, at our discretion, we pay checks or automatic payments (such as ACH payments) into overdraft rather than returning them unpaid. You can request to remove our standard overdraft coverage from your account by speaking to a banker.

Important: If you remove our standard overdraft coverage from your account, the following will apply if you do not have enough money in your account or accounts linked for Overdraft Protection to cover a transaction:

- We will return your checks and automatic payments (such as ACH payments) and assess a non-sufficient funds/NSF returned item fee and you could be assessed additional fees by merchants.
- We will not authorize transactions such as ATM withdrawals or everyday debit card purchases into overdraft.
- We will not authorize certain transactions (such as cashed checks, recurring debit card transactions, or Bill Pay transactions) into overdraft. However, if these transactions are authorized when your account has enough money but are later presented for payment when your account does not have enough money, we will pay the transaction into overdraft and charge an overdraft fee.

All other aspects of the Agreement remain the same. If there is a conflict between the language above and the Agreement, this language will control.

If you remove our standard overdraft coverage and your account is enrolled in Debit Card Overdraft Service, Debit Card Overdraft Service will be removed and we will not authorize transactions such as ATM withdrawals or everyday debit card purchases into overdraft.

To learn more about tools that Wells Fargo offers to help you avoid overdraft and/or returned item fees, visit wellsfargo.com/biz/checking/quickstart/overdraft-protection, speak with a local banker or call the phone number on the top of your statement. Thank you for being a Wells Fargo customer. As a valued Wells Fargo customer we hope you find this information helpful.



Wells Fargo Business Choice Checking

Account number: **2537555639** ■ August 1, 2017 - August 31, 2017 ■ Page 1 of 5



MEDICAL SYSTEMS GROUP INC
DBA PCCG INC
3485 W MAULE AVE
LAS VEGAS NV 89118-4509

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

Cash flow is a key indicator of the financial health of your business. Find tips and strategies for effective cash flow management at wells Fargo.com/biz.

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"/>

Other Wells Fargo Benefits

Apply for a Commercial Equity Line of Credit and enjoy a low rate of Prime + 0% on your balance through December 31, 2018

Whether you are planning to make property improvements, expand your business, or purchase either property or large equipment, we want to help you with your financing. Small business owners and real estate investors can get up to \$500,000 in commercial real estate financing that starts as a 5-year, Prime-based revolving equity line after which the balance converts to an adjustable 15-year amortized loan for a total term of 20 years.

Key benefits of our real estate secured financing:

- No application fee, and no appraisal fee
- Low 1% origination fee due at closing

To learn more, or apply for this great offer, please call: 1-866-416-4320, Monday - Friday, 8:00 a.m. to 5:00 p.m. Pacific Time.

Note: All financing is subject to credit approval. Some restrictions may apply.

Account number: **2537555639** ■ August 1, 2017 - August 31, 2017 ■ Page 2 of 5

Activity summary

Beginning balance on 8/1	\$848.48
Deposits/Credits	5,974.75
Withdrawals/Debits	- 5,831.17
Ending balance on 8/31	\$992.06
Average ledger balance this period	\$1,059.42

Account number: **2537555639**
MEDICAL SYSTEMS GROUP INC
DBA PCCG INC

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 - 000002537627578

Transaction history

Date	Check Number	Description	Deposits/ Credits	Withdrawals/ Debits	Ending daily balance
8/2		Purchase authorized on 08/01 Fedex 787361368360 Memphis TN S307213075674154 Card 5387		45.50	
8/2		Purchase authorized on 07/31 McDonald's F22290 Las Vegas NV S467213107638837 Card 5387		17.30	785.68
8/7		Online Transfer From Actionrad Solutions Inc Business Checking xxxxxx1401 Ref #lb03N5Ncqm on 08/06/17	200.00		
8/7		Online Transfer to Stucke C Everyday Checking xxxxxx7685 Ref #lb03N4Gpnc on 08/05/17		500.00	
8/7		Non-WF ATM Withdrawal authorized on 08/06 3708 Las Vegas Blvd. So Las Vegas NV 00587219052155106 ATM ID Nvtcox06 Card 5387		306.99	
8/7		Non-Wells Fargo ATM Transaction Fee		2.50	176.19
8/8		Online Dep Detail & Images - Bob		3.00	173.19
8/9		Deposit Made In A Branch/Store	3,734.00		
8/9		Deposit Made In A Branch/Store	1,040.75		
8/9		Online Transfer to Hentschl J Everyday Checking xxxxxx3968 Ref #lb03N9Zlcl on 08/08/17		25.00	4,922.94
8/10		Bankcard Fee - 0482220768		10.00	
8/10		Non-WF ATM Withdrawal authorized on 08/10 3333 Blue Diamond Rd Las Vegas NV 00467222781709260 ATM ID Nvshcx08 Card 5387		304.00	
8/10		Non-Wells Fargo ATM Transaction Fee		2.50	
8/10		Online Transfer to Stucke C Everyday Checking xxxxxx7685 Ref #lb03Ng23B7 on 08/10/17		500.00	
8/10		Online Transfer to Stucke C Way2Save Savings xxxxxx0224 Ref #lb03Ng24S5 on 08/10/17		500.00	
8/10		Online Transfer to Stucke C Way2Save Savings xxxxxx0224 Ref #lb03Ng25Bz on 08/10/17		250.00	3,356.44
8/11		Non-WF ATM Withdrawal authorized on 08/11 3333 Blue Diamond Rd Las Vegas NV 00387223703655822 ATM ID Nvshcx09 Card 5387		304.00	
8/11		Non-Wells Fargo ATM Transaction Fee		2.50	
8/11		Online Transfer to Hentschl J Everyday Checking xxxxxx3968 Ref #lb03Nkhtb on 08/11/17		20.00	
8/11		Online Transfer to Actionrad Solutions Inc Business Checking xxxxxx1401 Ref #lb03Nklj4Q on 08/11/17		400.00	
8/11		Online Transfer to Stucke C Everyday Checking xxxxxx7685 Ref #lb03Nkljlm on 08/11/17		500.00	2,129.94
8/16		Non-WF ATM Withdrawal authorized on 08/16 2400 N Rancho Drive Las Vegas NV 00587228798860400 ATM ID Nvfarc03 Card 5387		303.95	

David Stucke002132

STUCKE-3870

Account number: **2537555639** ■ August 1, 2017 - August 31, 2017 ■ Page 3 of 5**Transaction history (continued)**

Date	Check Number	Description	Deposits/ Credits	Withdrawals/ Debits	Ending daily balance
8/16		Non-Wells Fargo ATM Transaction Fee		2.50	
8/16		Purchase authorized on 08/16 7-Eleven North Las Veg NV P0000000457376173 Card 5387		37.55	1,785.94
8/17		Online Transfer to Actionrad Solutions Inc Business Checking xxxxxx1401 Ref #1b03Nhy2T on 08/16/17		400.00	
8/17		Online Transfer to Stucke C Everyday Checking xxxxxx7685 Ref #1b03Nz7599 on 08/17/17		400.00	
8/17		Non-WF ATM Withdrawal authorized on 08/17 2121 E Craig Rd North Las Veg NV 00387229630245719 ATM ID Cpcc0112 Card 5387		303.75	
8/17		Non-Wells Fargo ATM Transaction Fee		2.50	679.69
8/18		Recurring Transfer to Medical Systems Group Inc Business Market Rate Savings Ref #Op03P3R6F3 xxxxxx7578		25.00	
8/18		Purchase authorized on 08/18 Loves Country Las Vegas NV P00387230740865845 Card 5387		51.60	
8/18		Online Transfer to Actionrad Solutions Inc Business Checking xxxxxx1401 Ref #1b03P5L63P on 08/18/17		200.00	
8/18		Online Transfer to Hentschl J Everyday Checking xxxxxx3968 Ref #1b03P5MT6x on 08/18/17		20.00	383.09
8/21		Purchase authorized on 08/19 Park City Historic Park City UT S307231808761391 Card 5387		20.00	
8/21		Purchase authorized on 08/19 Flanagans on Main Park City UT S307231851464045 Card 5387		13.00	350.09
8/23		Purchase authorized on 08/22 Dairy Queen #19426 Beaver UT S467234746089963 Card 5387		4.20	345.89
8/24		Non-WF ATM Withdrawal authorized on 08/23 3333 Blue Diamond Rd Las Vegas NV 00387236059868412 ATM ID Nvshcx07 Card 5387		304.00	
8/24		Non-Wells Fargo ATM Transaction Fee		2.50	39.39
8/28		Deposit Made In A Branch/Store	1,000.00		
8/28		Purchase authorized on 08/25 Johnny Rockets #43 Las Vegas NV S307238562983399 Card 5387		34.69	
8/28		Purchase authorized on 08/26 McDonald's M3114 Las Vegas NV S587238617130513 Card 5387		12.64	992.06
Ending balance on 8/31					992.06
Totals			\$5,974.75	\$5,831.17	

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, please see the Wells Fargo Fee and Information Schedule and Account Agreement applicable to your account or talk to a banker. Go to wellsfargo.com/feefaq to find answers to common questions about the monthly service fee on your account.

Fee period 08/01/2017 - 08/31/2017	Standard monthly service fee \$14.00	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 ledger balance	\$7,500.00	\$1,059.00 <input type="checkbox"/>
• Qualifying transaction from a linked Wells Fargo Business Payroll Services account	1	0 <input type="checkbox"/>
• Qualifying transaction from a linked Wells Fargo Merchant Services account	1	1 <input checked="" type="checkbox"/>
• Total number of posted Wells Fargo Debit Card purchases and/or payments	10	9 <input type="checkbox"/>
• Enrollment in a linked Direct Pay service through Wells Fargo Business Online	1	0 <input type="checkbox"/>
• Combined balances in linked accounts, which may include	\$10,000.00	<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		

Account number: **2537555639** ■ August 1, 2017 - August 31, 2017 ■ Page 4 of 5**Monthly service fee summary (continued)****How to avoid the monthly service fee**

Minimum required

This fee period

- For complete details on how you can avoid the monthly service fee based on your combined balances please refer to page 7 of the Business Account Fee and Information Schedule at www.wellsfargo.com/biz/fee-information

WX/WX

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	7,500	0	0.0030	0.00
Transactions	6	200	0	0.50	0.00
Total service charges					\$0.00

**IMPORTANT ACCOUNT INFORMATION**

Beginning in August 2017, we are enhancing the description of certain non-consumer ACH debit entries to include "Business to Business ACH". This entry description may appear on your statements and online banking transaction histories. The terms governing these entries remain the same and are found in the Business Account Agreement section titled "Funds transfer service" under the subsection "ACH transactions". Under ACH rules, a Business to Business ACH debit entry has a return time frame of one business day from the date the entry posted to your account. In order for the Bank to meet this deadline, you are required to notify us to return any Business to Business ACH debit entry as unauthorized by the cutoff time which is currently 3:00 PM Central Time. If you do not notify us within one business day from the date the unauthorized entry is posted to your account, we will not be able to return it without the cooperation and agreement of the originating bank and the originator of the debit entry. Any other effort to recover the funds must occur solely between you and the originator of the entry.



Wells Fargo Business Choice Checking

Account number: **2537555639** ■ September 1, 2017 - September 30, 2017 ■ Page 1 of 6



MEDICAL SYSTEMS GROUP INC
DBA PCCG INC
3485 W MAULE AVE
LAS VEGAS NV 89118-4509

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

Cash flow is a key indicator of the financial health of your business. Find tips and strategies for effective cash flow management at wells Fargo.com/biz.

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"/>

Activity summary

Beginning balance on 9/1	\$992.06
Deposits/Credits	7,912.75
Withdrawals/Debits	- 8,902.14
Ending balance on 9/30	\$2.67
Average ledger balance this period	\$803.49

Account number: **2537555639**

MEDICAL SYSTEMS GROUP INC
DBA PCCG INC

Nevada account terms and conditions apply

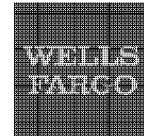
For Direct Deposit use
Routing Number (RTN): 321270742

For Wire Transfers use
Routing Number (RTN): 121000248

Overdraft Protection

Your account is linked to the following for Overdraft Protection:

- Savings - 000002537627578

Account number: **2537555639** ■ September 1, 2017 - September 30, 2017 ■ Page 2 of 6

Transaction history

<i>Date</i>	<i>Check Number Description</i>	<i>Deposits/ Credits</i>	<i>Withdrawals/ Debits</i>	<i>Ending daily balance</i>
9/5	Purchase authorized on 09/02 Tmobile Postpaid W 800-937-8997 WA S387244658304442 Card 5387		213.12	
9/5	Online Transfer to Stucke C Ref #b03Qmvp2L Everyday Checking 500		500.00	278.94
9/6	ATM Withdrawal authorized on 09/06 4425 W. Russell Road Las Vegas NV 0002442 ATM ID 5456F Card 5387		150.00	128.94
9/7	Deposit Made In A Branch/Store	1,022.75		
9/7	Online Transfer to Stucke C Everyday Checking xxxxxx7685 Ref #b03Qtb2Jf on 09/07/17		500.00	651.69
9/11	Purchase authorized on 09/07 Chick-Fil-A #03729 Las Vegas NV S467250702662521 Card 5387		18.54	633.15
9/13	Deposit Made In A Branch/Store	3,901.00		
9/13	Online Transfer From Medical Systems Group Inc Business Market Rate Savings xxxxxx7578 Ref #b03R85x99 on 09/12/17	25.00		
9/13	Non-WF ATM Withdrawal authorized on 09/12 1 Seminole Way Fort Lauderdale FL 00387256077028510 ATM ID Fishhx09 Card 5387		304.00	
9/13	Online Transfer to Actionrad Solutions Inc Business Checking xxxxxx1401 Ref #b03R85X15 on 09/12/17		54.00	
9/13	Bankcard Fee - 0482220768		10.00	
9/13	Purchase authorized on 09/13 Evi*Seminole Har Fort Lauderdale FL P00467257017692158 Card 5387		417.95	3,773.20
9/14	Non-WF ATM Withdrawal authorized on 09/13 1 Seminole Way Fort Lauderdale FL 00587257078346114 ATM ID Fishhx09 Card 5387		304.00	
9/14	Online Transfer to Actionrad Solutions Inc Business Checking xxxxxx1401 Ref #b03Rcqbch on 09/14/17		300.00	
9/14	Online Transfer to Stucke C Everyday Checking xxxxxx7685 Ref #b03Rcqc2V on 09/14/17		500.00	
9/14	Online Transfer to Stucke C Everyday Checking xxxxxx5220 Ref #b03Rcqbwy on 09/14/17		1,500.00	
9/14	Online Transfer to Actionrad Solutions Inc Business Checking xxxxxx1401 Ref #b03Rdm89L on 09/14/17		300.00	869.20
9/15	Deposit Made In A Branch/Store	1,000.00		
9/15	Non-WF ATM Withdrawal authorized on 09/14 1 Seminole Way Fort Lauderdale FL 00387258085718041 ATM ID Fishhx14 Card 5387		304.00	
9/15	Non-WF ATM Withdrawal authorized on 09/15 1 Seminole Way Fort Lauderdale FL 00387258605033305 ATM ID Fishhx10 Card 5387		304.00	
9/15	Online Transfer to Stucke C Everyday Checking xxxxxx7685 Ref #b03Rls4Xb on 09/15/17		300.00	961.20
9/18	Purchase authorized on 09/15 Seminole Hard Rock Ft Lauderdale FL S587256045906135 Card 5387		67.85	
9/18	Purchase authorized on 09/16 Shell Service Station Clearwater FL P00387259837662824 Card 5387		27.92	
9/18	Online Transfer to Stucke C Everyday Checking xxxxxx7685 Ref #b03Rnv8Fy on 09/16/17		200.00	
9/18	Purchase authorized on 09/17 Wal-Mart Super Center Bradenton FL P00000000755240644 Card 5387		59.98	
9/18	Purchase authorized on 09/17 Best Buy 00011411 Bradenton FL P00000000435909359 Card 5387		288.89	
9/18	Purchase authorized on 09/17 Panda Buffet Bradenton FL S307261019808578 Card 5387		43.00	
9/18	Recurring Transfer to Medical Systems Group Inc Business Market Rate Savings Ref #Op03Rqx7Bn xxxxxx7578		25.00	
9/18	Purchase authorized on 09/18 Big Lots Stores 5584 Cort Bradenton FL P00467261710541049 Card 5387		3.73	
9/18	Purchase authorized on 09/18 WM Superc Wal-Mart Sup Bradenton FL P00000000735016434 Card 5387		12.72	

David Stucke002137

STUCKE-3875

Account number: **2537555639** ■ September 1, 2017 - September 30, 2017 ■ Page 3 of 6**Transaction history (continued)**

Date	Check Number	Description	Deposits/ Credits	Withdrawals/ Debits	Ending daily balance
9/18		Overdraft Protection From 2537627578	25.00		
9/18		Overdraft Transfer Fee		12.50	244.61
9/19		Online Transfer From Hentschl J Checking xxxxxx0440 Ref #b03Rtd25 on 09/19/17	25.00		
9/19		Purchase authorized on 09/16 Lee Roy Selmons 80 Tampa FL S387259818004042 Card 5387		130.00	
9/19		Purchase authorized on 09/18 McDonald's M5394 O Bradenton FL S387261225674556 Card 5387		7.37	
9/19		Purchase authorized on 09/18 Gil & Rick's Largo FL S587262050577235 Card 5387		85.00	
9/19		Purchase authorized on 09/18 Frontier Ai A8Jdng 720-3744390 CO S587262078035218 Card 5387		45.00	2.24
9/20		Online Transfer From Actionrad Solutions Inc Business Market Rate Savings xxxxxx9517 Ref #b03Ryfn8C on 09/20/17	24.00		
9/20		Purchase authorized on 09/18 Goodwill Cortez Gg 941-5044883 FL S467261734894912 Card 5387		20.82	5.42
9/21		eDeposit IN Branch/Store 09/21/17 04:27:45 Pm 600 21st St Vero Beach FL	1,890.00		1,895.42
9/22		Non-WF ATM Withdrawal authorized on 09/22 2244 Paradise Road Las Vegas NV 00587265845786054 ATM ID Aa107201 Card 5387		202.75	1,692.67
9/25		Online Transfer to Stucke C Everyday Checking xxxxxx7685 Ref #b03S7R65L on 09/23/17		500.00	
9/25		Online Transfer to Actionrad Solutions Inc Ref #b03S7R6Mp Business Checking T		192.00	1,000.67
9/26		Non-WF ATM Withdrawal authorized on 09/26 3333 Blue Diamond Rd Las Vegas NV 00387269087495227 ATM ID Nvshcx08 Card 5387		304.00	
9/26		Online Transfer to Actionrad Solutions Inc Business Checking xxxxxx1401 Ref #b03Sdprvm on 09/25/17		300.00	
9/26		Non-WF ATM Withdrawal authorized on 09/26 3333 Blue Diamond Rd Las Vegas NV 00307269332700577 ATM ID Nvshcx08 Card 5387		304.00	92.67
9/27		Online Transfer to Hentschl E Everyday Checking xxxxxx3563 Ref #b03Sjdlgp on 09/27/17		90.00	2.67
Ending balance on 9/30					2.67
Totals			\$7,912.75	\$8,902.14	

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 09/01/2017 - 09/30/2017		Standard monthly service fee \$14.00	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 ledger balance	\$7,500.00	\$803.00	<input type="checkbox"/>
· Qualifying transaction from a linked Wells Fargo Business Payroll Services account	1	0	<input type="checkbox"/>
· Qualifying transaction from a linked Wells Fargo Merchant Services account	1	1	<input checked="" type="checkbox"/>
· Total number of posted Wells Fargo Debit Card purchases and/or payments	10	15	<input checked="" type="checkbox"/>
· Enrollment in a linked Direct Pay service through Wells Fargo Business Online	1	0	<input type="checkbox"/>
· Combined balances in linked accounts, which may include	\$10,000.00		<input type="checkbox"/>
- Average ledger balances in business checking, savings, and time accounts			

Account number: **2537555639** ■ September 1, 2017 - September 30, 2017 ■ Page 4 of 6**Monthly service fee summary (continued)****How to avoid the monthly service fee**

- 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 7 of the Business Account Fee and Information Schedule at www.wellsfargo.com/biz/fee-information

Minimum required

This fee period

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.

WXX/WXX

Account transaction fees summary

Service charge description	Units used	Units included	Excess units	Service charge per excess units (\$)	Total service charge (\$)
Cash Deposited (\$)	0	7,500	0	0.0030	0.00
Transactions	8	200	0	0.50	0.00
Total service charges					\$0.00

**IMPORTANT ACCOUNT INFORMATION**

As part of our commitment to make things right, we have entered into a \$142 million class action settlement related to the opening of unauthorized accounts.

If you believe Wells Fargo opened a checking, savings, credit card or line of credit account for you without your permission, or if you purchased identity theft protection from us, you may be entitled to compensation from this fund.

To find out more, go to www.WFSettlement.com or call 1-866-431-8549. You may be eligible for reimbursement of fees, compensation for potential impact on your credit, and an additional cash payment based on any money remaining in the fund after benefits and costs are paid out.

If you have specific questions about any of your accounts or services, please visit your Wells Fargo branch or call the toll-free number that appears on this statement. We realize you have a choice when it comes to banking. It is our privilege to be able to serve you.

Reminder about effect of pending debit card transactions on your account

For each debit card transaction, we place an authorization hold and track the "pending" transaction until the merchant sends the final payment instruction to the bank. We receive final payment instructions for most transactions within one to two business days, but we generally must release the authorization hold after three business days. While pending, these transactions reduce your available balance. If transactions are presented for payment when your account has an insufficient available balance, you may be charged overdraft and/or insufficient fund (NSF) fees on those transactions. The bank will assess no more than eight (8) \$35 overdraft and/or NSF fees per day.

Beginning in August 2017, we are enhancing the description of certain non-consumer ACH debit entries to include "Business to Business ACH". This entry description may appear on your statements and online banking transaction histories. The terms governing

Account number: **2537555639** ■ September 1, 2017 - September 30, 2017 ■ Page 5 of 6



these entries remain the same and are found in the Business Account Agreement section titled "Funds transfer service" under the subsection "ACH transactions". Under ACH rules, a Business to Business ACH debit entry has a return time frame of one business day from the date the entry posted to your account. In order for the Bank to meet this deadline, you are required to notify us to return any Business to Business ACH debit entry as unauthorized by the cutoff time which is currently 3:00 PM Central Time. If you do not notify us within one business day from the date the unauthorized entry is posted to your account, we will not be able to return it without the cooperation and agreement of the originating bank and the originator of the debit entry. Any other effort to recover the funds must occur solely between you and the originator of the entry.



Wells Fargo Business Choice Checking

Account number: **2537555639** ■ October 1, 2017 - October 31, 2017 ■ Page 1 of 4



MEDICAL SYSTEMS GROUP INC
DBA PCCG INC
3485 W MAULE AVE
LAS VEGAS NV 89118-4509

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

Cash flow is a key indicator of the financial health of your business. Find tips and strategies for effective cash flow management at wellsfargoworks.com.

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"/>

Other Wells Fargo Benefits

Limited time offer - origination fee waived on commercial real estate loans up to \$750,000

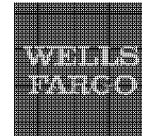
Whether you are looking to purchase, refinance, or leverage the equity in commercial property, we want to help with loans that offer competitive rates and a variety of term options. Apply by December 31, 2017, and we'll waive the origination fee - a savings of up to \$5,000.

Business Real Estate Financing wants to help you meet your commercial real estate goals.

To learn more or to apply call us at 1-866-416-4320,
Monday - Friday, 6:00 a.m. to 6:00 p.m. Pacific Time.

You can also visit us on the web -
wellsfargo.com/biz/loans-and-lines/real-estate

Note: Equity lines of credit are not eligible for this promotion. All financing is subject to credit approval. Some restrictions may apply.
Equal housing lender.

Account number: **2537555639** ■ October 1, 2017 - October 31, 2017 ■ Page 2 of 4

Activity summary

Beginning balance on 10/1	\$2.67
Deposits/Credits	3,861.25
Withdrawals/Debits	- 3,828.15
Ending balance on 10/31	\$35.77
 Average ledger balance this period	 \$477.44

Account number: **2537555639****MEDICAL SYSTEMS GROUP INC
DBA PCCG INC***Nevada account terms and conditions apply*For Direct Deposit use
Routing Number (RTN): 321270742For Wire Transfers use
Routing Number (RTN): 121000248

Overdraft Protection

Your account is linked to the following for Overdraft Protection:

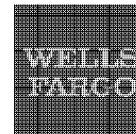
- Savings - 000002537627578

Transaction history

Date	Check Number	Description	Deposits/ Credits	Withdrawals/ Debits	Ending daily balance
10/2		Online Transfer From Actionrad Solutions Inc Business Checking xxxxxx1401 Ref #1b03Stbb6x on 09/30/17	500.00		
10/2		Online Transfer From Actionrad Solutions Inc Business Checking xxxxxx1401 Ref #1b03T52N3Z on 10/02/17	400.00		
10/2		Non-WF ATM Withdrawal authorized on 09/30 3801 Las Vegas Blvd So Las Vegas NV 00307273495718394 ATM ID Nvlpvx01 Card 5387		306.99	
10/2		Non-WF ATM Withdrawal authorized on 10/02 3708 Las Vegas Blvd. So Las Vegas NV 00387276000536564 ATM ID Nvlcox08 Card 5387		306.99	288.69
10/4		Deposit Made In A Branch/Store	1,063.25		1,351.94
10/5		Online Transfer to Stucke C Everyday Checking xxxxxx7685 Ref #1b03Tc92Fx on 10/04/17		300.00	1,051.94
10/6		Non-WF ATM Withdrawal authorized on 10/06 5765 W. Tropicana Ave Las Vegas NV 00587279858351506 ATM ID P290184 Card 5387		303.00	748.94
10/10		Online Dep Detail & Images - Bob		3.00	
10/10		Online Transfer to Hentschl E Everyday Checking xxxxxx3563 Ref #1b03Tmnssy on 10/07/17		70.00	
10/10		ATM Withdrawal authorized on 10/08 4182 Blue Diamond Rd Las Vegas NV 0003321 ATM ID 9911x Card 5387		100.00	
10/10		Purchase authorized on 10/09 Recovery Unplugged Fort Lauderda FL S307282655795592 Card 5387		300.00	
10/10		Non-WF ATM Withdrawal authorized on 10/09 3333 Blue Diamond Rd Las Vegas NV 00387283145107341 ATM ID Nvshcx08 Card 5387		204.00	71.94
10/12		Purchase authorized on 10/10 McDonald's F34746 Las Vegas NV S467284070582016 Card 5387		16.96	
10/12		Bankcard Fee - 0482220768		10.00	44.98
10/13		Purchase authorized on 10/11 Joe'S New York Piz Las Vegas NV S587284702922569 Card 5387		8.29	36.69
10/16		Online Transfer From Stucke C Everyday Checking xxxxxx7685 Ref #1b03V7Fbyt on 10/14/17	25.00		61.69
10/17		Deposit Made In A Branch/Store	1,000.00		
10/17		Online Transfer to Stucke C Everyday Checking xxxxxx7685 Ref #1b03Vjgm36 on 10/17/17		154.00	907.69
10/18		Non-WF ATM Withdrawal authorized on 10/17 3801 Las Vegas Blvd So Las Vegas NV 00307291072521738 ATM ID Nvlpvx04 Card 5387		306.99	
10/18		Non-Wells Fargo ATM Transaction Fee		2.50	

David Stucke002143

STUCKE-3881

Account number: **2537555639** ■ October 1, 2017 - October 31, 2017 ■ Page 3 of 4**Transaction history (continued)**

Date	Check Number	Description	Deposits/ Credits	Withdrawals/ Debits	Ending daily balance
10/18		Recurring Transfer to Medical Systems Group Inc Business Market Rate Savings Ref #Op03Vjxbg xxxxxx7578		25.00	573.20
10/19		Deposit Made in A Branch/Store	723.00		1,296.20
10/20		Online Transfer to Actionrad Solutions Inc Business Checking xxxxxx1401 Ref #lb03VP43WV on 10/19/17		350.00	946.20
10/23		Online Transfer to Stucke C Everyday Checking xxxxxx7685 Ref #lb03Vtdgn4 on 10/20/17		200.00	746.20
10/25		Online Transfer to Stucke C Everyday Checking xxxxxx7685 Ref #lb03W4658V on 10/25/17		400.00	346.20
10/27		Online Transfer to Stucke C Everyday Checking xxxxxx7685 Ref #lb03Wbq273 on 10/27/17		150.00	196.20
10/30		Online Transfer From Actionrad Solutions Inc Business Checking xxxxxx1401 Ref #lb03Wdysh7 on 10/28/17	150.00		
10/30		Purchase authorized on 10/27 Tmobile*Postpaid F 800-937-8997 WA S307300426883252 Card 5387		160.43	
10/30		Purchase authorized on 10/27 Recovery Unplugged Fort Lauderdale FL S587300690609645 Card 5387		150.00	35.77
Ending balance on 10/31					35.77
Totals			\$3,861.25	\$3,828.15	

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 10/01/2017 - 10/31/2017	Standard monthly service fee \$14.00	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 ledger balance	\$7,500.00	\$477.00 <input type="checkbox"/>
• Qualifying transaction from a linked Wells Fargo Business Payroll Services account	1	0 <input type="checkbox"/>
• Qualifying transaction from a linked Wells Fargo Merchant Services account	1	1 <input checked="" type="checkbox"/>
• Total number of posted Wells Fargo Debit Card purchases and/or payments	10	5 <input type="checkbox"/>
• Enrollment in a linked Direct Pay service through Wells Fargo Business Online	1	0 <input type="checkbox"/>
• Combined balances in linked accounts, which may include	\$10,000.00	<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 7 of the Business Account Fee and Information Schedule at www.wellsfargo.com/biz/fee-information		

WXX/MX

Account transaction fees summary

Service charge description	Units used	Units included	Excess units	Service charge per excess units (\$)	Total service charge (\$)
Cash Deposited (\$)	0	7,500	0	0.0030	0.00
Transactions	6	200	0	0.50	0.00
Total service charges					\$0.00



Wells Fargo Business Choice Checking

Account number: **2537555639** ■ November 1, 2017 - November 30, 2017 ■ Page 1 of 6



MEDICAL SYSTEMS GROUP INC
DBA PCCG INC
3485 W MAULE AVE
LAS VEGAS NV 89118-4509

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

Cash flow is a key indicator of the financial health of your business. Find tips and strategies for effective cash flow management at wellsfargoworks.com.

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"/>

Other Wells Fargo Benefits

Limited time offer - origination fee waived on commercial real estate loans up to \$750,000

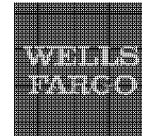
Whether you are looking to purchase, refinance, or leverage the equity in commercial property, we want to help with loans that offer competitive rates and a variety of term options. Apply by December 31, 2017, and we'll waive the origination fee - a savings of up to \$5,000.

Business Real Estate Financing wants to help you meet your commercial real estate goals.

To learn more or to apply call us at 1-866-416-4320,
Monday - Friday, 6:00 a.m. to 6:00 p.m. Pacific Time.

You can also visit us on the web -
wellsfargo.com/biz/loans-and-lines/real-estate

Note: Equity lines of credit are not eligible for this promotion. All financing is subject to credit approval. Some restrictions may apply.
Equal housing lender.

Account number: **2537555639** ■ November 1, 2017 - November 30, 2017 ■ Page 2 of 6

Activity summary

Beginning balance on 11/1	\$35.77
Deposits/Credits	10,063.50
Withdrawals/Debits	- 10,569.07
Ending balance on 11/30	-\$469.80
 Average ledger balance this period	 \$1,719.04

Account number: **2537555639**
MEDICAL SYSTEMS GROUP INC
DBA PCCG INC

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 - 000002537627578

Transaction history

Date	Check Number	Description	Deposits/ Credits	Withdrawals/ Debits	Ending daily balance
11/8		Online Transfer From Actionrad Solutions Inc Business Checking xxxxxx1401 Ref #1b03Xkl54Q on 11/08/17	100.00		
11/8		Purchase with Cash Back \$ 10.00 authorized on 11/07 7-Eleven Las Vegas NV P00000000475668004 Card 5387		13.32	
11/8		Purchase authorized on 11/07 7-Eleven Las Vegas NV P00000000583176546 Card 5387		3.59	
11/8		Purchase authorized on 11/08 Arco #42727 Las Vegas NV P00587312777242191 Card 5387		51.21	67.65
11/10		Online Transfer From Actionrad Solutions Inc Ref #1b03Xrnnph Business Checking R	700.00		
11/10		Bankcard Fee - 0482220768		10.00	757.65
11/13		Deposit Made In A Branch/Store	4,183.00		
11/13		Purchase authorized on 11/09 Tacos Mexico 1800 Las Vegas NV S307313842143285 Card 5387		30.30	
11/13		Purchase authorized on 11/10 Tmobile*Postpaid F 800-937-8997 WA S587314477491703 Card 5387		641.73	
11/13		Non-WF ATM Withdrawal authorized on 11/11 3708 Las Vegas Blvd. So Las Vegas NV 00307315807506249 ATM ID Nvtcox06 Card 5387		306.99	
11/13		Non-Wells Fargo ATM Transaction Fee		2.50	
11/13		Online Transfer to Actionrad Solutions Inc Business Checking xxxxxx1401 Ref #1b03Xxh5J7 on 11/13/17		400.00	3,559.13
11/14		Deposit Made In A Branch/Store	1,030.50		
11/14		Edeposit In Branch/Store 11/14/17 01:00:14 Pm 600 21St St Vero Beach FL	3,000.00		
11/14		Online Transfer to Stucke C Way2Save Savings xxxxxx0224 Ref #1b03Y2Cjpf on 11/14/17		600.00	
11/14		Online Transfer to Stucke C Everyday Checking xxxxxx7685 Ref #1b03Y2Ckxg on 11/14/17		200.00	6,789.63
11/15		Purchase authorized on 11/13 Sonic Drive IN #55 Las Vegas NV S307317705329082 Card 5387		22.99	
11/15		Purchase authorized on 11/13 Pei Wei #0097 Henderson NV S387318080515595 Card 5387		43.86	
11/15		Online Transfer to Stucke C Everyday Checking xxxxxx7685 Ref #1b03Y6J9WY on 11/15/17		1,200.00	5,522.78
11/16		Online Transfer to Stucke C Everyday Checking xxxxxx7685 Ref #1b03Y9KY5K on 11/16/17		1,000.00	
11/16		Online Transfer to Stucke C Everyday Checking xxxxxx7685 Ref #1b03Y9Lmty on 11/16/17		400.00	4,122.78
11/20		Purchase authorized on 11/16 Whasn-City Center Las Vegas NV S467320823690458 Card 5387		10.13	

David Stucke002147

STUCKE-3885

Account number: 2537555639 ■ November 1, 2017 - November 30, 2017 ■ Page 3 of 6

**Transaction history (continued)**

Date	Check Number	Description	Deposits/ Credits	Withdrawals/ Debits	Ending daily balance
11/20		Purchase authorized on 11/18 LCA*Labcorp (Lcbs) 800-845-6167 NC 5467321676801886 Card 5387		16.42	
11/20		Online Transfer to Stucke C Everyday Checking xxxxxx7685 Ref #b03Ygkl6M on 11/17/17		500.00	
11/20		Recurring Transfer to Medical Systems Group Inc Business Market Rate Savings Ref #Op03Ygrxg3 xxxxxx7578		25.00	3,571.23
11/21		Non-WF ATM Withdrawal authorized on 11/21 3333 Blue Diamond Rd Las Vegas NV 00587325409322098 ATM ID Nvshcx08 Card 5387		304.00	
11/21		Non-Wells Fargo ATM Transaction Fee		2.50	
11/21		Online Transfer to Actionrad Solutions Inc Business Checking xxxxxx1401 Ref #b03Yp7P4S on 11/21/17		300.00	
11/21		Purchase authorized on 11/21 Evi*Silverton CA Las Vegas NV P00307325437959049 Card 5387		526.00	2,438.73
11/22		Purchase authorized on 11/22 Wal-Mart Super Center Las Vegas (SE NV P00000000871606091 Card 5387		280.35	
11/22		Purchase authorized on 11/22 WM Superc Wal-Mart Sup Las Vegas (SE NV P00000000284654002 Card 5387		4.98	2,153.40
11/24		Purchase authorized on 11/24 Joann Stores #2015 Henderson NV P00467328780593938 Card 5387		89.37	
11/24		Purchase authorized on 11/24 Bedbath&Beyond# 621 Marks Henderson NV P00387328814966025 Card 5387		442.31	
11/24		Purchase authorized on 11/24 Arco #66140 Las Vegas NV P00387329058783794 Card 5387		45.47	1,576.25
11/27		ATM Cash Deposit on 11/26 Tropicana Eastern Las Vegas NV 0001929 ATM ID 4663S Card 5387	800.00		
11/27		Purchase authorized on 11/24 Subway 0028 Las Vegas NV S467328735803112 Card 5387		36.35	
11/27		Non-WF ATM Withdrawal authorized on 11/25 3835 W Martin Ave Las Vegas NV 00387329733272908 ATM ID Nvzfia01 Card 5387		304.00	
11/27		Non-Wells Fargo ATM Transaction Fee		2.50	
11/27		Online Transfer to Actionrad Solutions Inc Business Checking xxxxxx1401 Ref #b03Z39Cpb on 11/25/17		500.00	
11/27		Purchase authorized on 11/25 Evi*The Cosmopol Las Vegas NV P00387330030819922 Card 5387		524.95	
11/27		Purchase authorized on 11/27 Chevron/Terrible Herbst Indian Spring NV P00307331817584626 Card 5387		3.57	1,004.88
11/28		Online Transfer to Stucke C Everyday Checking xxxxxx7685 Ref #b03Z7Zfk7 on 11/27/17		500.00	504.88
11/29		Purchase authorized on 11/28 Jason Deli -Lva #2 Las Vegas NV S467332765317845 Card 5387		40.18	464.70
11/30		Overdraft Fee for a Transaction Posted on 11/29 \$40.18 Purchase Authori Zed on 11/28 Jason Deli -Lva #2 Las Vega		35.00	
11/30		Online Transfer From Stucke C Everyday Checking xxxxxx7685 Ref #b03Zdtzbp on 11/30/17	200.00		
11/30		Non-WF ATM Withdrawal authorized on 11/29 3333 Blue Diamond Rd Las Vegas NV 00387334272631409 ATM ID Nvshcx04 Card 5387		304.00	
11/30		Non-Wells Fargo ATM Transaction Fee		2.50	
11/30		Purchase authorized on 11/30 Evi*Silverton CA Las Vegas NV P00467334290441157 Card 5387		317.00	
11/30		Purchase authorized on 11/30 Evi*Silverton CA Las Vegas NV P00307334325813932 Card 5387		526.00	
11/30		Overdraft Protection From 2537627578	50.00		-469.80
Ending balance on 11/30					-469.80
Totals			\$10,063.50	\$10,569.07	

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.

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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 11/01/2017 - 11/30/2017	Standard monthly service fee \$14.00	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 ledger balance	\$7,500.00	\$1,719.00 <input type="checkbox"/>
· Qualifying transaction from a linked Wells Fargo Business Payroll Services account	1	0 <input type="checkbox"/>
· Qualifying transaction from a linked Wells Fargo Merchant Services account	1	1 <input checked="" type="checkbox"/>
· Total number of posted Wells Fargo Debit Card purchases and/or payments	10	21 <input checked="" type="checkbox"/>
· Enrollment in a linked Direct Pay service through Wells Fargo Business Online	1	0 <input type="checkbox"/>
· Combined balances in linked accounts, which may include	\$10,000.00	<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 7 of the Business Account Fee and Information Schedule at www.wellsfargo.com/biz/fee-information		

WJX/WJX

Account transaction fees summary

Service charge description	Units used	Units included	Excess units	Service charge per excess units (\$)	Total service charge (\$)
Cash Deposited (\$)	800	7,500	0	0.0030	0.00
Transactions	6	200	0	0.50	0.00
Total service charges					\$0.00



IMPORTANT ACCOUNT INFORMATION

Periodically, it is necessary to update selected sections of the disclosures you received when you opened your business account. These updates provide you with the most up to date account information and are very important; so please review this information carefully and feel free to contact us with any questions or concerns.

Effective Feb 15, 2018:

If a business debit card or business ATM card purchase amount exceeds the current available balance* in the primary linked checking or savings account when you are making a purchase, you may be able to use your available balance to pay for a portion of the total purchase. The transaction will be subject to a partial authorization daily purchase limit set by the bank and your card's daily dollar limit.

We will first try to approve the full amount of the purchase with available funds in your checking account, account(s) linked for Overdraft Protection, and, if you are enrolled, using debit card overdraft service.

If this cannot result in an approval of the full amount of the purchase, the bank may approve a portion of the purchase using the remaining available funds in your checking account. This is called a "partial authorization." Here are some important details about partial authorizations:

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- The remaining amount of the purchase total would need to be covered by another form of payment, such as cash or another card.
 - If you are unable/unwilling to provide an additional form of payment, the partial authorization will be reversed by the merchant.
 - Not all merchants are able to accept partial authorizations or process transactions using multiple forms of payment.

Thank you for being a Wells Fargo business customer. As a valued Wells Fargo customer we hope you find this information helpful. Again, if you have questions or concerns about these changes, please contact your local banker or call the number listed on your statement.

*This balance may not reflect all of your transactions, such as checks you have written or debit card transactions that have been approved but not yet submitted for payment by the merchant.

New limits on Fees

Effective November 6, 2017, we will waive overdraft or returned item (Non-Sufficient Fund/NSF) fees on any transactions that are \$5 or less, regardless of your ending account balance. We will continue to waive overdraft fees on all posted transactions if both your ending daily account balance and your available balance are overdrawn by \$5 or less and there are no items returned for non-sufficient funds after all transactions have posted.

Wells Fargo Business Choice Checking

Account number: **2537555639** ■ December 1, 2017 - December 31, 2017 ■ Page 1 of 6



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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

Cash flow is a key indicator of the financial health of your business. Find tips and strategies for effective cash flow management at wells Fargo.com/biz.

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"/>

Activity summary

Beginning balance on 12/1	-\$469.80
Deposits/Credits	14,834.00
Withdrawals/Debits	- 12,885.51
Ending balance on 12/31	\$1,498.69
Average ledger balance this period	\$2,950.98

Account number: **2537555639**

MEDICAL SYSTEMS GROUP INC
DBA PCCG INC

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 - 000002537627578

Account number: **2537555639** ■ December 1, 2017 - December 31, 2017 ■ Page 2 of 6

Transaction history

Date	Check Number	Description	Deposits/ Credits	Withdrawals/ Debits	Ending daily balance
12/1		Online Transfer From Actionrad Solutions Inc Business Checking xxxxxx1401 Ref #lb03Zpfnnx on 12/01/17	500.00		30.20
12/4		Deposit Made In A Branch/Store	4,800.00		
12/4		Online Transfer From Actionrad Solutions Inc Business Checking xxxxxx1401 Ref #lb03Zrw66S on 12/01/17	51.00		
12/4		Purchase authorized on 12/02 McDonald's F22290 Las Vegas NV S587336788805178 Card 5387		21.94	
12/4		Online Transfer to Stucke C Everyday Checking xxxxxx5220 Ref #lb03Zv3x4W on 12/02/17		400.00	4,459.26
12/5		Non-WF ATM Withdrawal authorized on 12/04 3708 Las Vegas Blvd. So Las Vegas NV 00467339081471063 ATM ID Nvtcox04 Card 5387		306.99	
12/5		Non-Wells Fargo ATM Transaction Fee		2.50	
12/5		Online Transfer to Actionrad Solutions Inc Business Checking xxxxxx1401 Ref #lb0423Zzt7 on 12/05/17		300.00	
12/5		Online Transfer to Actionrad Solutions Inc Business Checking xxxxxx1401 Ref #lb04243Vfl on 12/05/17		800.00	3,049.77
12/6		Purchase authorized on 12/05 Albertsons Store 0276 Las Vegas NV P0000000970334128 Card 5387		208.01	
12/6		Purchase with Cash Back \$ 40.00 authorized on 12/05 USPS PO 31489200 1001 E S Las Vegas NV P00307340180377783 Card 5387		53.60	
12/6		Online Transfer to Stucke C Everyday Checking xxxxxx7685 Ref #lb0426Zsk8 on 12/06/17		900.00	1,888.16
12/7		Non-WF ATM Withdrawal authorized on 12/06 3333 Blue Diamond Rd Las Vegas NV 00467341091397321 ATM ID Nvehcx07 Card 5387		304.00	
12/7		Non-Wells Fargo ATM Transaction Fee		2.50	
12/7		ATM Withdrawal authorized on 12/07 Sunset-Eastern Las Vegas NV 0002113 ATM ID 4494Z Card 5387		300.00	1,281.66
12/8		Purchase authorized on 12/06 Golden Flower Las Vegas NV S307341135284287 Card 5387		38.00	1,243.66
12/11		Deposit Made In A Branch/Store	1,000.00		
12/11		Purchase authorized on 12/08 Peppermill Restaur Las Vegas NV S387342804695303 Card 5387		93.00	
12/11		Non-WF ATM Withdrawal authorized on 12/08 3708 Las Vegas Blvd. So Las Vegas NV 00467343105359631 ATM ID Nvtcox03 Card 5387		306.99	
12/11		Non-Wells Fargo ATM Transaction Fee		2.50	
12/11		Purchase authorized on 12/08 Pts Gold West Mart Las Vegas NV S307343166152262 Card 5387		30.00	
12/11		Purchase authorized on 12/09 Walgreens #11766 Las Vegas NV S307344046439015 Card 5387		15.00	
12/11		Purchase authorized on 12/09 The Bootlegger Bis Las Vegas NV S307344100649339 Card 5387		97.00	
12/11		Online Transfer to Stucke C Everyday Checking xxxxxx7685 Ref #lb042Mkm9W on 12/11/17		200.00	
12/11		Online Transfer to Actionrad Solutions Inc Business Checking xxxxxx1401 Ref #lb042Mkmw3 on 12/11/17		100.00	1,399.17
12/12		Bankcard Fee - 0482220768		55.00	1,344.17
12/13		Deposit Made In A Branch/Store	1,032.00		
12/13		Purchase authorized on 12/12 Tmobile*Postpaid F 800-937-8997 WA S467346620289168 Card 5387		75.39	2,300.78
12/14		Non-WF ATM Withdrawal authorized on 12/14 3708 Las Vegas Blvd. So Las Vegas NV 00467348296707162 ATM ID Nvtcox06 Card 5387		306.99	
12/14		Non-Wells Fargo ATM Transaction Fee		2.50	
12/14		Online Transfer to Hentschl J Everyday Checking xxxxxx3968 Ref #lb042Vzd25 on 12/14/17		105.00	

Account number: **2537555639** ■ December 1, 2017 - December 31, 2017 ■ Page 3 of 6**Transaction history (continued)**

Date	Check Number	Description	Deposits/ Credits	Withdrawals/ Debits	Ending daily balance
12/14		Purchase authorized on 12/14 Cvs/Pharm 05113--7295 Las Vegas NV P0000000733474062 Card 5387		124.33	
12/14		Purchase authorized on 12/14 Cvs/Pharm 05113--7295 Las Vegas NV P0000000072729682 Card 5387		14.84	1,747.12
12/15		Purchase authorized on 12/14 Bella Mia Nails & Las Vegas NV S587349131600022 Card 5387		150.00	1,597.12
12/18		Deposit Made In A Branch/Store	4,453.00		
12/18		Purchase authorized on 12/16 1261 Holiday Photo Henderson NV S307350839315406 Card 5387		54.06	
12/18		Online Transfer to Stucke C Everyday Checking xxxxxx7685 Ref #b0438G2Lv on 12/17/17		500.00	
12/18		Recurring Transfer to Medical Systems Group Inc Business Market Rate Savings Ref #Op0439P5Z3 xxxxxx7578		25.00	5,471.06
12/19		Purchase authorized on 12/19 Discount-Tire-CO 2640 Win Henderson NV P00307353737741344 Card 5387		33.48	5,437.58
12/20		Purchase authorized on 12/19 Sonic Drive IN #45 Las Vegas NV S587354129832037 Card 5387		25.27	
12/20		Online Transfer to Actionrad Solutions Inc Business Checking xxxxxx1401 Ref #lb043K3Vjk on 12/20/17		300.00	5,112.31
12/21		Edeposi IN Branch/Store 12/21/17 05:08:14 Pm 600 21St St Vero Beach FL	2,998.00		
12/21		Purchase authorized on 12/19 Arby's #6568 Henderson NV S587353746835015 Card 5387		17.08	
12/21		Purchase authorized on 12/19 Rainbow Foot Spa 702-8585265 NV S467354229688065 Card 5387		80.00	
12/21		Purchase authorized on 12/20 Tmobile*Postpaid F 800-937-8997 WA S307354492753889 Card 5387		301.57	
12/21		Non-WF ATM Withdrawal authorized on 12/20 3333 Blue Diamond Rd Las Vegas NV 00307356233821242 ATM ID Nvshcx08 Card 5387		304.00	
12/21		Non-Wells Fargo ATM Transaction Fee		2.50	7,405.16
12/22		Purchase authorized on 12/21 Amazon.Com Amzn.Com/Bill WA S467355248197480 Card 5387		39.16	
12/22		Purchase authorized on 12/21 Amazon Mktplace Pm Amzn.Com/Bill WA S387355277750844 Card 5387		24.74	
12/22		Purchase authorized on 12/21 Amazon.Com Amzn.Com/Bill WA S387355307793056 Card 5387		50.00	7,291.26
12/26		Purchase authorized on 12/21 Popeyes Louisiana Las Vegas NV S467356048234440 Card 5387		21.65	
12/26		Purchase authorized on 12/22 Subway 0352 Las Vegas NV S307356058533217 Card 5387		9.35	
12/26		Purchase authorized on 12/22 Wm Superc Wal-Mart Sup Las Vegas NV P00000000286496053 Card 5387		304.94	
12/26		Online Transfer to Stucke C Everyday Checking xxxxxx7685 Ref #b043Sp278 on 12/23/17		900.00	
12/26		Online Transfer to Stucke C Everyday Checking xxxxxx5220 Ref #b043Sp366 on 12/23/17		1,500.00	
12/26		Purchase authorized on 12/24 Original Pancake H Las Vegas NV S587358738193538 Card 5387		64.00	
12/26		Purchase with Cash Back \$ 100.00 authorized on 12/24 Wal-Mart #1560 Las Vegas NV P00000000476819446 Card 5387		129.70	
12/26		Online Transfer to Stucke C Everyday Checking xxxxxx7685 Ref #b043x6M79 on 12/25/17		1,000.00	3,361.62
12/27		Non-WF ATM Withdrawal authorized on 12/26 Nrcchc15D06 Lv Blvd. F Las Vegas NV 00587361178271958 ATM ID Nrcchc15 Card 5387		309.99	
12/27		Non-Wells Fargo ATM Transaction Fee		2.50	3,049.13
12/28		Non-WF ATM Withdrawal authorized on 12/28 3333 Blue Diamond Rd Las Vegas NV 00467363022239110 ATM ID Nvshcx07 Card 5387		304.00	
12/28		Non-Wells Fargo ATM Transaction Fee		2.50	

Account number: **2537555639** ■ December 1, 2017 - December 31, 2017 ■ Page 4 of 6**Transaction history (continued)**

Date	Check Number	Description	Deposits/ Credits	Withdrawals/ Debits	Ending daily balance
12/28		Purchase authorized on 12/28 Evi*Silverton CA Las Vegas NV P00467363034515313 Card 5387		526.00	
12/28		Purchase authorized on 12/28 Evi*Silverton CA Las Vegas NV P00587363067162359 Card 5387		317.00	1,899.63
12/29		Purchase authorized on 12/27 AMC Town Square 18 Las Vegas NV S307361852071479 Card 5387		43.47	
12/29		Purchase authorized on 12/28 Amazon Mktplace Pm WWW.Amazon.CO WA S387362017240528 Card 5387		48.98	
12/29		Non-WF ATM Withdrawal authorized on 12/29 301 Fremont St Las Vegas NV 00467363845650845 ATM ID Nvidcx03 Card 5387		305.99	
12/29		Non-Wells Fargo ATM Transaction Fee		2.50	1,498.69
Ending balance on 12/31					1,498.69
Totals			\$14,834.00	\$12,865.51	

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 12/01/2017 - 12/31/2017	Standard monthly service fee \$14.00	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 ledger balance	\$7,500.00	\$2,951.00 <input type="checkbox"/>
· Qualifying transaction from a linked Wells Fargo Business Payroll Services account	1	0 <input type="checkbox"/>
· Qualifying transaction from a linked Wells Fargo Merchant Services account	1	1 <input checked="" type="checkbox"/>
· Total number of posted Wells Fargo Debit Card purchases and/or payments	10	30 <input checked="" type="checkbox"/>
· Enrollment in a linked Direct Pay service through Wells Fargo Business Online	1	0 <input type="checkbox"/>
· Combined balances in linked accounts, which may include	\$10,000.00	<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 7 of the Business Account Fee and Information Schedule at www.wellsfargo.com/biz/fee-information		

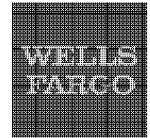
The Monthly service fee summary fee period ending date shown above includes a Saturday, Sunday, or holiday which are non-business days. Transactions occurring after the last business day of the month will be included in your next fee period.

WV.MXX

Account transaction fees summary

Service charge description	Units used	Units included	Excess units	Service charge per excess units (\$)	Total service charge (\$)
Cash Deposited (\$)	0	7,500	0	0.0030	0.00
Transactions	10	200	0	0.50	0.00
Total service charges					\$0.00

Account number: **2537555639** ■ December 1, 2017 - December 31, 2017 ■ Page 5 of 6



IMPORTANT ACCOUNT INFORMATION

If you currently receive online statements, starting in March, we will consider your statement delivered to you when it has been posted to wells Fargo.com. Your online account statement will be made available through Wells Fargo Online[®] Banking 24 - 48 hours after the end of your statement period. We will continue to notify you when your statement becomes available via the email address you provided. If you receive paper statements, we will continue to send your statements through U.S. Mail.

If you would like to change your delivery preference, sign on at wells Fargo.com or the Wells Fargo mobile app and go to Update Contact Information or call us at 1-800-956-4442, 24 hours a day, 7 days a week.



Wells Fargo Business Choice Checking

Account number: **2537555639** ■ January 1, 2018 - January 31, 2018 ■ Page 1 of 5



MEDICAL SYSTEMS GROUP INC
DBA PCCG INC
3485 W MAULE AVE
LAS VEGAS NV 89118-4509

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"/>

Activity summary

Beginning balance on 1/1	\$1,498.69
Deposits/Credits	8,657.50
Withdrawals/Debits	- 8,184.47
Ending balance on 1/31	\$1,991.72
Average ledger balance this period	\$942.23

Account number: **2537555639**

MEDICAL SYSTEMS GROUP INC
DBA PCCG INC

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 - 000002537627578

Account number: **2537555639** ■ January 1, 2018 - January 31, 2018 ■ Page 2 of 5

Transaction history

Date	Check Number	Description	Deposits/ Credits	Withdrawals/ Debits	Ending daily balance
1/2		Purchase authorized on 12/28 Jamba Juice 0231 Henderson NV S387362718618152 Card 5387		15.45	
1/2		Purchase authorized on 12/28 High Risk Pregnanc Las Vegas NV S467362832018204 Card 5387		30.00	
1/2		Online Transfer to Actionrad Solutions Inc Business Checking xxxxxx1401 Ref #1b044Cmlwx on 12/29/17		100.00	
1/2		Non-WF ATM Withdrawal authorized on 12/30 3801 Las Vegas Blvd So Las Vegas NV 00307365207311603 ATM ID Nvlpvx06 Card 5387		306.99	
1/2		Non-Wells Fargo ATM Transaction Fee		2.50	1,043.75
1/3		Purchase authorized on 01/01 Buffalo Wild Wings Las Vegas NV S308001779262638 Card 5387		37.00	
1/3		Purchase authorized on 01/02 Amazon Prime NOW Amazon.Com WA S308002564328894 Card 5387		53.00	
1/3		Non-WF ATM Withdrawal authorized on 01/02 2033 Paradise Rd. Las Vegas NV 00308003226741401 ATM ID P336055 Card 5387		303.00	
1/3		Non-Wells Fargo ATM Transaction Fee		2.50	648.25
1/4		Purchase authorized on 01/03 Sundance Cafe Las Vegas NV S588003131891289 Card 5387		17.00	
1/4		Purchase authorized on 01/03 Amazon Prime NOW T Amazon.Com/Bi WA S388003729042689 Card 5387		5.00	626.25
1/9		Deposit Made In A Branch/Store	1,137.25		
1/9		Online Dep Detail & Images - Bob		3.00	
1/9		Non-WF ATM Withdrawal authorized on 01/09 3333 Blue Diamond Rd Las Vegas NV 00388010014707476 ATM ID Nvshcx04 Card 5387		304.25	
1/9		Non-Wells Fargo ATM Transaction Fee		2.50	1,453.75
1/11		Bankcard Fee - 0482220768		10.00	
1/11		Non-WF ATM Withdrawal authorized on 01/11 2121 E Craig Rd North Las Veg NV 00468011726020832 ATM ID Cpcc0103 Card 5387		303.75	
1/11		Non-Wells Fargo ATM Transaction Fee		2.50	1,137.50
1/12		Online Transfer to Stucke C Way2Save Savings xxxxxx0224 Ref #1b045Pvffq on 01/12/18		200.00	937.50
1/16		Purchase authorized on 01/13 Amazon Mktplace Pm Amzn.Com/Bill WA S388013168547572 Card 5387		20.99	916.51
1/18		Recurring Transfer to Medical Systems Group Inc Business Market Rate Savings Ref #Op0466N5Np xxxxxx7578		25.00	891.51
1/19		Online Transfer to Stucke C Everyday Checking xxxxxx7685 Ref #1b046C722M on 01/19/18		300.00	
1/19		Non-WF ATM Withdrawal authorized on 01/19 2121 E Craig Rd North Las Veg NV 00588019713642713 ATM ID Cpcc0109 Card 5387		303.95	
1/19		Non-Wells Fargo ATM Transaction Fee		2.50	285.06
1/22		Online Transfer to Hentschl J Checking xxxxxx0440 Ref #1b046G1wmm on 01/20/18		50.00	
1/22		Non-WF ATM Withdrawal authorized on 01/21 3333 Blue Diamond Rd Las Vegas NV 00468021806412385 ATM ID Nvshcx04 Card 5387		304.25	
1/22		Non-Wells Fargo ATM Transaction Fee		2.50	
1/22		Overdraft Protection From 2537627578	50.00		-21.69
1/23		Overdraft Fee for a Transaction Posted on 01/22 \$304.25 Non-WF ATM Withdrawal authorized on 01/21 3333 Blue Diamond Rd Las Vegas NV		35.00	
1/23		Purchase authorized on 01/22 Amazon Mktplace Pm Amzn.Com/Bill WA S468021029922065 Card 5387		59.99	-116.68
1/24		Online Transfer From Stucke C Everyday Checking xxxxxx7685 Ref #1b046Nxx8K on 01/23/18	500.00		383.32
1/25		Purchase authorized on 01/24 Tmobile*Postpaid F 800-937-8997 WA S388024456584678 Card 5387		153.41	229.91

David Stucke002159

STUCKE-3897

Account number: **2537555639** ■ January 1, 2018 - January 31, 2018 ■ Page 3 of 5**Transaction history (continued)**

Date	Check Number	Description	Deposits/ Credits	Withdrawals/ Debits	Ending daily balance
1/29		Deposit Made In A Branch/Store	2,725.00		
1/29		Deposit Made In A Branch/Store	1,247.25		
1/29		Edeposit IN Branch/Store 01/29/18 05:11:43 Pm 600 21st St Vero Beach FL	2,998.00		
1/29		Non-WF ATM Withdrawal authorized on 01/29 3708 Las Vegas Blvd. So Las Vegas NV 00588029295234648 ATM ID Nvtcox04 Card 5387		307.99	
1/29		Non-Wells Fargo ATM Transaction Fee		2.50	
1/29		Purchase authorized on 01/29 Evi*The Cosmopol Las Vegas NV P00308029319012054 Card 5387		524.95	6,364.72
1/30		Non-WF ATM Withdrawal authorized on 01/30 3835 W Martin Ave Las Vegas NV 00388030373068812 ATM ID Nvzfia01 Card 5387		64.00	
1/30		Non-Wells Fargo ATM Transaction Fee		2.50	
1/30		Online Transfer to Actionrad Solutions Inc Business Checking xxxxxx1401 Ref #lb0477N5V3 on 01/30/18		400.00	
1/30		Online Transfer to Stucke C Way2Save Savings xxxxxx0224 Ref #lb0477N623 on 01/30/18		1,500.00	
1/30		Online Transfer to Actionrad Solutions Inc Business Checking xxxxxx1401 Ref #lb0477N64M on 01/30/18		1,200.00	
1/30		Online Transfer to Stucke C Everyday Checking xxxxxx7685 Ref #lb0477N67G on 01/30/18		1,000.00	
1/30		Non-WF ATM Withdrawal authorized on 01/30 3835 W Martin Ave Las Vegas NV 00388030378220631 ATM ID Nvzfia01 Card 5387		204.00	
1/30		Non-Wells Fargo ATM Transaction Fee		2.50	1,991.72
Ending balance on 1/31					1,991.72
Totals			\$8,657.50	\$8,164.47	

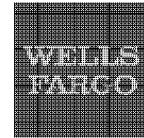
The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

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 01/01/2018 - 01/31/2018		Standard monthly service fee \$14.00	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 ledger balance	\$7,500.00		\$942.00 <input type="checkbox"/>
· Qualifying transaction from a linked Wells Fargo Business Payroll Services account	1		0 <input type="checkbox"/>
· Qualifying transaction from a linked Wells Fargo Merchant Services account	1		1 <input checked="" type="checkbox"/>
· Total number of posted Wells Fargo Debit Card purchases and/or payments	10		10 <input checked="" type="checkbox"/>
· Enrollment in a linked Direct Pay service through Wells Fargo Business Online	1		0 <input type="checkbox"/>
· Combined balances in linked accounts, which may include	\$10,000.00		<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 7 of the Business Account Fee and Information Schedule at www.wellsfargo.com/biz/fee-information 			

WX/WX

Account number: **2537555639** ■ January 1, 2018 - January 31, 2018 ■ Page 4 of 5

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	7,500	0	0.0030	0.00
Transactions	8	200	0	0.50	0.00
Total service charges					\$0.00



IMPORTANT ACCOUNT INFORMATION

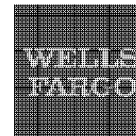
Important information about legal process fees.

The fee for legal order processing, which includes handling levies, writs, garnishments, and any other legal documents that require funds to be attached, remains \$125. However, effective 2/18/18, the bank will assess no more than two legal process fees per account, per calendar month. Please note, the calendar month may not coincide with your statement cycle.



Wells Fargo Business Choice Checking

Account number: **2537555639** ■ February 1, 2018 - February 28, 2018 ■ Page 1 of 5



MEDICAL SYSTEMS GROUP INC
DBA PCCG INC
3485 W MAULE AVE
LAS VEGAS NV 89118-4509

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"/>

Activity summary

Beginning balance on 2/1	\$1,991.72
Deposits/Credits	11,105.00
Withdrawals/Debits	- 13,093.76
Ending balance on 2/28	\$2.96
Average ledger balance this period	\$1,053.40

Account number: **2537555639**

MEDICAL SYSTEMS GROUP INC
DBA PCCG INC

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 - 000002537627578

Account number: 2537555639 ■ February 1, 2018 - February 28, 2018 ■ Page 2 of 5

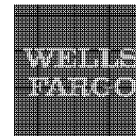


Transaction history

Date	Check Number	Description	Deposits/ Credits	Withdrawals/ Debits	Ending daily balance
2/5		ATM Withdrawal authorized on 02/04 4425 W. Russell Road Las Vegas NV 0004030 ATM ID 5456F Card 5387		300.00	1,691.72
2/8		Purchase authorized on 02/07 Tmobile*Postpaid F 800-937-8997 WA S308038469514413 Card 5387		613.62	
2/8		Non-WF ATM Withdrawal authorized on 02/08 3333 Blue Diamond Rd Las Vegas NV 00388040058970297 ATM ID Nvshcx07 Card 5387		304.25	
2/8		Non-Wells Fargo ATM Transaction Fee		2.50	771.35
2/9		Online Transfer From Actionrad Solutions Inc Business Checking xxxxxx1401 Ref #lb048Fxxlp on 02/09/18	500.00		
2/9		Purchase authorized on 02/08 Evi*Silverton CA Las Vegas NV P00468040072255498 Card 5387		526.00	
2/9		Non-WF ATM Withdrawal authorized on 02/09 3801 Las Vegas Blvd So Las Vegas NV 00388040814099503 ATM ID Nvtpvx06 Card 5387		306.99	
2/9		Non-Wells Fargo ATM Transaction Fee		2.50	435.86
2/12		Purchase authorized on 02/09 Evi*The Cosmopol Las Vegas NV P00588041087494379 Card 5387		316.95	
2/12		Bankcard Fee - 0482220768		10.00	108.91
2/13		Overdraft Fee for a Transaction Posted on 02/12 \$316.95		35.00	
2/13		Purchase Authorized on 02/09 Evi*The Cosmopol Las Vegas NV P00588041087494379 Card 5387		35.00	
2/13		Overdraft Fee for a Transaction Posted on 02/12 \$10.00 Bankcard Fee - 0482220768		35.00	
2/13		Non-WF ATM Withdrawal authorized on 02/12 3333 Blue Diamond Rd Las Vegas NV 00588044211358747 ATM ID Nvshcx02 Card 5387		304.25	
2/13		Non-Wells Fargo ATM Transaction Fee		2.50	
2/13		Purchase authorized on 02/12 Evi*Silverton CA Las Vegas NV P00588044236312804 Card 5387		212.50	-480.34
2/14		ATM Cash Deposit on 02/14 4425 W. Russell Road Las Vegas NV 0003844 ATM ID 9948P Card 5387	500.00		19.66
2/20		Deposit Made In A Branch/Store	5,092.00		
2/20		Deposit Made In A Branch/Store	3,568.00		
2/20		Online Transfer From Stucke C Everyday Checking xxxxxx7685 Ref #lb049Hxkys on 02/19/18	250.00		
2/20		Recurring Transfer to Medical Systems Group Inc Business Market Rate Savings Ref #Op0498PC3N xxxxxx7578		25.00	
2/20		Purchase authorized on 02/18 Dollar Tr 3870 Blue Di Las Vegas NV P0000000976587928 Card 5387		19.49	
2/20		Online Transfer to Stucke C Everyday Checking xxxxxx7685 Ref #lb049Hxki on 02/18/18		300.00	
2/20		Non-WF ATM Withdrawal authorized on 02/18 3708 Las Vegas Blvd. So Las Vegas NV 00588050286181539 ATM ID Nvtcox06 Card 5387		307.99	
2/20		Non-Wells Fargo ATM Transaction Fee		2.50	8,274.68
2/21		Online Transfer to Stucke C Everyday Checking xxxxxx7685 Ref #lb049Hf8Bv on 02/21/18		1,500.00	
2/21		Online Transfer to Hentschl E Way2Save Savings xxxxxx8449 Ref #lb049Hf6B on 02/21/18		2,300.00	
2/21		Online Transfer to Hentschl J Way2Save Savings xxxxxx5218 Ref #lb049Hfbyl on 02/21/18		850.00	
2/21		Online Transfer to Actionrad Solutions Inc Business Checking xxxxxx1401 Ref #lb049Hfcmv on 02/21/18		300.00	
2/21		Non-WF ATM Withdrawal authorized on 02/21 3801 Las Vegas Blvd So Las Vegas NV 00308053032741087 ATM ID Nvtpvx04 Card 5387		306.99	
2/21		Non-Wells Fargo ATM Transaction Fee		2.50	3,015.19
2/22		Deposit Made In A Branch/Store	1,195.00		
2/22		Online Transfer to Actionrad Solutions Inc Business Checking xxxxxx1401 Ref #lb049Kx2Xs on 02/22/18		300.00	

David Stucke002164

STUCKE-3902

Account number: **2537555639** ■ February 1, 2018 - February 28, 2018 ■ Page 3 of 5**Transaction history (continued)**

Date	Check Number	Description	Deposits/ Credits	Withdrawals/ Debits	Ending daily balance
2/22		Online Transfer to Stucke C Everyday Checking xxxxxx7685 Ref #b049N3Q37 on 02/22/18		500.00	
2/22		Online Transfer to Actionrad Solutions Inc Business Checking xxxxxx1401 Ref #b049N9F95 on 02/22/18		300.00	3,110.19
2/23		Purchase authorized on 02/21 Southwes 526141 800-435-9792 TX S308052708186940 Card 5387		215.98	
2/23		Purchase authorized on 02/21 Swa*Earlybrd526557 800-435-9792 TX S308052708198814 Card 5387		15.00	
2/23		Non-WF ATM Withdrawal authorized on 02/22 3333 Blue Diamond Rd Las Vegas NV 00588054106177461 ATM ID Nvshcx02 Card 5387		304.25	
2/23		Non-Wells Fargo ATM Transaction Fee		2.50	
2/23		Purchase authorized on 02/22 Evi*Silverton CA Las Vegas NV P00388054117048947 Card 5387		526.00	
2/23		Purchase authorized on 02/22 Evi*Silverton CA Las Vegas NV P00468054138655801 Card 5387		526.00	
2/23		Purchase authorized on 02/22 Evi*Silverton CA Las Vegas NV P00388054174747761 Card 5387		526.00	
2/23		Purchase authorized on 02/22 Evi*Silverton CA Las Vegas NV P00468054194431382 Card 5387		421.50	
2/23		Online Transfer to Stucke C Everyday Checking xxxxxx7685 Ref #b049Njtkv on 02/23/18		300.00	
2/23		Online Transfer to Stucke C Everyday Checking xxxxxx7685 Ref #b049Njtpm on 02/23/18		200.00	72.96
2/26		Online Transfer to Hentschl J Everyday Checking xxxxxx3968 Ref #b049x286M on 02/25/18		10.00	
2/26		Online Transfer to Stucke C Everyday Checking xxxxxx7685 Ref #b049x2Cdg on 02/25/18		60.00	2.96
Ending balance on 2/28					2.96
Totals			\$11,105.00	\$13,093.76	

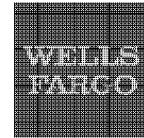
The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

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 02/01/2018 - 02/28/2018	Standard monthly service fee \$14.00	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 ledger balance	\$7,500.00	\$1,053.00 <input type="checkbox"/>
· Qualifying transaction from a linked Wells Fargo Business Payroll Services account	1	0 <input type="checkbox"/>
· Qualifying transaction from a linked Wells Fargo Merchant Services account	1	1 <input checked="" type="checkbox"/>
· Total number of posted Wells Fargo Debit Card purchases and/or payments	10	11 <input checked="" type="checkbox"/>
· Enrollment in a linked Direct Pay service through Wells Fargo Business Online	1	0 <input type="checkbox"/>
· Combined balances in linked accounts, which may include	\$10,000.00	<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 7 of the Business Account Fee and Information Schedule at www.wellsfargo.com/biz/fee-information		

WX/WX

Account number: **2537555639** ■ February 1, 2018 - February 28, 2018 ■ Page 4 of 5

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 (\$)	500	7,500	0	0.0030	0.00
Transactions	6	200	0	0.50	0.00
Total service charges					\$0.00



IMPORTANT ACCOUNT INFORMATION

Important information about legal process fees.

The fee for legal order processing, which includes handling levies, writs, garnishments, and any other legal documents that require funds to be attached, remains \$125. However, effective 2/18/18, the bank will assess no more than two legal process fees per account, per calendar month. Please note, the calendar month may not coincide with your statement cycle.

Using Combined Balances to Avoid Monthly Service Fees

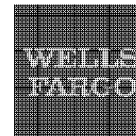
We want to share some important information with you about avoiding monthly service fees using combined balances. A checking account with a combined balance option to avoid a monthly service fee cannot be linked to another checking account with a combined balance option. Any other accounts linked to a checking account with a combined balance option to avoid a monthly service fee cannot simultaneously be linked to another checking account with a combined balance option.

For questions or clarification, please call the phone bank number at the top of your statement. We appreciate your business.



Wells Fargo Business Choice Checking

Account number: **2537555639** ■ March 1, 2018 - March 31, 2018 ■ Page 1 of 5



MEDICAL SYSTEMS GROUP INC
DBA PCCG INC
3485 W MAULE AVE
LAS VEGAS NV 89118-4509

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

Access complimentary resources and tools to help you create or revise your business plan - whether you're an experienced business owner or just starting out. Find out more at wells Fargo.com/plan.

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"/>

Activity summary

Beginning balance on 3/1	\$2.96
Deposits/Credits	18,051.00
Withdrawals/Debits	- 11,477.17
Ending balance on 3/31	\$6,576.79
Average ledger balance this period	\$1,165.34

Account number: **2537555639**

MEDICAL SYSTEMS GROUP INC
DBA PCCG INC

Nevada account terms and conditions apply

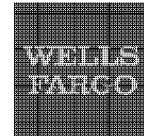
For Direct Deposit use
Routing Number (RTN): 321270742

For Wire Transfers use
Routing Number (RTN): 121000248

Overdraft Protection

Your account is linked to the following for Overdraft Protection:

- Savings - 000002537627578

Account number: **2537555639** ■ March 1, 2018 - March 31, 2018 ■ Page 2 of 5

Transaction history

Date	Check Number	Description	Deposits/ Credits	Withdrawals/ Debits	Ending daily balance
3/2		Deposit Made In A Branch/Store	1,000.00		
3/2		Non-WF ATM Withdrawal authorized on 03/02 3333 Blue Diamond Rd Las Vegas NV 00308061642931594 ATM ID Nvshcx08 Card 5387		304.25	
3/2		Non-Wells Fargo ATM Transaction Fee		2.50	696.21
3/5		Online Transfer From Actionrad Solutions Inc Business Checking xxxxxx1401 Ref #1b04BT2SI7 on 03/04/18	300.00		
3/5		Purchase authorized on 03/04 Arco #42426 Ampm Las Vegas NV P00308064019127517 Card 5387		54.15	
3/5		Online Transfer to Stucke C Everyday Checking xxxxxx7685 Ref #1b04BT2Svn on 03/04/18		300.00	642.06
3/6		Online Transfer to Stucke C Everyday Checking xxxxxx7685 Ref #1b04Bzyxx9 on 03/06/18		300.00	342.06
3/8		Non-WF ATM Withdrawal authorized on 03/07 3325 Las Vegas Blvd Sou Las Vegas NV 00308067151626224 ATM ID Nvpx05 Card 5387		307.99	
3/8		Non-Wells Fargo ATM Transaction Fee		2.50	31.57
3/9		Purchase authorized on 03/07 Sands Expo & Conv Las Vegas NV S588066799811010 Card 5387		18.41	13.16
3/12		Bankcard Fee - 0482220768		10.00	3.16
3/13		Overdraft Fee for a Transaction Posted on 03/12 \$10.00 Bankcard Fee - 0482220768		35.00	
3/13		Purchase authorized on 03/12 Tmobile*Postpaid F 800-937-8997 WA S388071420497501 Card 5387		79.43	-111.27
3/15		Non-WF ATM Withdrawal authorized on 03/15 3333 Blue Diamond Rd Las Vegas NV 00468075020845656 ATM ID Nvshcx04 Card 5387		204.25	
3/15		Non-Wells Fargo ATM Transaction Fee		2.50	-318.02
3/16		Overdraft Fee for a Transaction Posted on 03/15 \$204.25 Non-WF ATM Withdrawal authorized on 03/15 3333 Blue Diamond Rd Las Vegas NV		35.00	-353.02
3/19		Deposit Made In A Branch/Store	4,732.00		
3/19		Deposit Made In A Branch/Store	2,500.00		
3/19		Online Transfer From Hentschl E Way2Save Savings xxxxxx8449 Ref #1b04Db8Jw7 on 03/19/18	800.00		
3/19		Non-WF ATM Withdrawal authorized on 03/19 3333 Blue Diamond Rd Las Vegas NV 00388079016487036 ATM ID Nvshcx06 Card 5387		304.25	
3/19		Non-Wells Fargo ATM Transaction Fee		2.50	7,372.23
3/20		Online Transfer to Actionrad Solutions Inc Business Checking xxxxxx1401 Ref #1b04Dcpd7 on 03/20/18		1,500.00	
3/20		Online Transfer to Hentschl E Way2Save Savings xxxxxx8449 Ref #1b04Dcpvdl on 03/20/18		1,700.00	
3/20		Online Transfer to Stucke C Everyday Checking xxxxxx7685 Ref #1b04Dcpwgh on 03/20/18		900.00	
3/20		Non-WF ATM Withdrawal authorized on 03/20 3333 Blue Diamond Rd Las Vegas NV 00468079850001072 ATM ID Nvshcx08 Card 5387		304.25	
3/20		Non-Wells Fargo ATM Transaction Fee		2.50	
3/20		Online Transfer to Stucke C Everyday Checking xxxxxx7685 Ref #1b04Df6Zi2 on 03/20/18		700.00	
3/20		Online Transfer to Stucke C Everyday Checking xxxxxx7685 Ref #1b04Df84F6 on 03/20/18		400.00	
3/20		Purchase authorized on 03/20 Evi*Silverton CA Las Vegas NV P00588080016294634 Card 5387		526.00	1,339.48
3/21		Deposit Made In A Branch/Store	1,119.00		2,458.48
3/23		Purchase authorized on 03/22 Tmobile*Postpaid F 800-937-8997 WA S308081427085904 Card 5387		317.74	2,140.74
3/26		Overdraft Fee for a Transaction Posted on 03/23 \$317.74 Purchase Authori Zed on 03/22 Tmobile*Postpaid F 800-937-		35.00	

David Stucke002169

STUCKE-3907

Account number: **2537555639** ■ March 1, 2018 - March 31, 2018 ■ Page 3 of 5**Transaction history (continued)**

Date	Check Number	Description	Deposits/ Credits	Withdrawals/ Debits	Ending daily balance
3/26		Deposit Made In A Branch/Store	1,000.00		
3/26		Purchase authorized on 03/23 Pp*Bella Mia Nail Las Vegas NV S388083057225209 Card 5387		145.00	
3/26		Purchase authorized on 03/23 Bonsai Japanese St Las Vegas NV S308083100699112 Card 5387		90.00	
3/26		Non-WF ATM Withdrawal authorized on 03/23 3708 Las Vegas Blvd. So Las Vegas NV 00308083244013442 ATM ID Nvtcox07 Card 5387		307.99	
3/26		Non-Wells Fargo ATM Transaction Fee		2.50	
3/26		Non-WF ATM Withdrawal authorized on 03/24 3708 Las Vegas Blvd. So Las Vegas NV 00468083279721311 ATM ID Nvtcox07 Card 5387		307.99	
3/26		Non-Wells Fargo ATM Transaction Fee		2.50	
3/26		Online Transfer to Actionrad Solutions Inc Business Checking xxxxxx1401 Ref #1b04Dqyb16 on 03/24/18		500.00	
3/26		Online Transfer to Stucke C Everyday Checking xxxxxx7685 Ref #1b04Dqybgg on 03/24/18		300.00	
3/26		Purchase authorized on 03/24 Evi*The Cosmopol Las Vegas NV P00588083336331212 Card 5387		316.95	
3/26		Purchase authorized on 03/24 Evi*The Cosmopol Las Vegas NV P00308083356760851 Card 5387		316.95	815.86
3/27		Online Transfer to Actionrad Solutions Inc Business Checking xxxxxx1401 Ref #1b04Dznwz3 on 03/27/18		200.00	
3/27		Non-WF ATM Withdrawal authorized on 03/27 3333 Blue Diamond Rd Las Vegas NV 00388086706723031 ATM ID Nvshox02 Card 5387		304.25	
3/27		Non-Wells Fargo ATM Transaction Fee		2.50	
3/27		Online Transfer to Medical Systems Group Inc Business Market Rate Savings xxxxxx7578 Ref #1b04F249Ps on 03/27/18		220.00	89.11
3/28		Purchase authorized on 03/25 Gse*Americancellrs 805-496-0595 CA S468084708718618 Card 5387		41.95	47.16
3/29		Online Transfer From Medical Systems Group Inc Business Market Rate Savings xxxxxx7578 Ref #1b04F754Ng on 03/29/18	100.00		
3/29		Purchase authorized on 03/29 Chevron/Terrill Las Vegas NV P0000000282752627 Card 5387		70.37	76.79
3/30		Deposit Made In A Branch/Store	6,500.00		6,576.79
Ending balance on 3/31					6,576.79
Totals			\$18,051.00	\$11,477.17	

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 03/01/2018 - 03/31/2018	Standard monthly service fee \$14.00	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 ledger balance	\$7,500.00	\$1,165.00 <input type="checkbox"/>
• A qualifying transaction from a linked Wells Fargo Business Payroll Services account	1	0 <input type="checkbox"/>
• A qualifying transaction from a linked Wells Fargo Merchant Services account	1	1 <input checked="" type="checkbox"/>
• Total number of posted Wells Fargo Debit Card purchases and/or payments	10	11 <input checked="" type="checkbox"/>
• Enrollment in a linked Direct Pay service through Wells Fargo Business Online	1	0 <input type="checkbox"/>
• Combined balances in linked accounts, which may include	\$10,000.00	<input type="checkbox"/>

Account number: **2537555639** ■ March 1, 2018 - March 31, 2018 ■ Page 4 of 5
Monthly service fee summary (continued)
How to avoid the monthly service fee

- 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 7 of the Business Account Fee and Information Schedule at www.wellsfargo.com/biz/fee-information

Minimum required

This fee period

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.

WX/WX

Account transaction fees summary

Service charge description	Units used	Units Included	Excess units	Service charge per excess units (\$)	Total service charge (\$)
Cash Deposited (\$)	0	7,500	0	0.0030	0.00
Transactions	12	200	0	0.50	0.00
Total service charges					\$0.00



IMPORTANT ACCOUNT INFORMATION

Important information about legal process fees.

The fee for legal order processing, which includes handling levies, writs, garnishments, and any other legal documents that require funds to be attached, remains \$125. However, effective 2/16/18, the bank will assess no more than two legal process fees per account, per calendar month. Please note, the calendar month may not coincide with your statement cycle.

Using Combined Balances to Avoid Monthly Service Fees

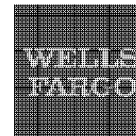
We want to share some important information with you about avoiding monthly service fees using combined balances. A checking account with a combined balance option to avoid a monthly service fee cannot be linked to another checking account with a combined balance option. Any other accounts linked to a checking account with a combined balance option to avoid a monthly service fee cannot simultaneously be linked to another checking account with a combined balance option.

For questions or clarification, please call the phone bank number at the top of your statement. We appreciate your business.



Wells Fargo Business Choice Checking

Account number: **2537555639** ■ April 1, 2018 - April 30, 2018 ■ Page 1 of 5



MEDICAL SYSTEMS GROUP INC
DBA PCCG INC
3485 W MAULE AVE
LAS VEGAS NV 89118-4509

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

Access complimentary resources and tools to help you create or revise your business plan - whether you're an experienced business owner or just starting out. Find out more at wells Fargo.com/plan.

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"/>

Activity summary

Beginning balance on 4/1	\$6,576.79
Deposits/Credits	12,093.00
Withdrawals/Debits	- 15,329.77
Ending balance on 4/30	\$3,340.02
Average ledger balance this period	\$2,536.87

Account number: **2537555639**

MEDICAL SYSTEMS GROUP INC
DBA PCCG INC

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 - 000002537627578

Account number: 2537555639 ■ April 1, 2018 - April 30, 2018 ■ Page 2 of 5



Transaction history

Date	Check Number	Description	Deposits/ Credits	Withdrawals/ Debits	Ending daily balance
4/2		Purchase authorized on 03/29 McDonald's F17690 Las Vegas NV S588088575127535 Card 5387		11.12	
4/2		Online Transfer to Actionrad Solutions Inc Business Checking xxxxxx1401 Ref #b04Fff4Pt on 03/31/18		350.00	
4/2		Online Transfer to Stucke C Everyday Checking xxxxxx7685 Ref #b04Fm99Ls on 04/01/18		1,000.00	
4/2		Online Transfer to Stucke C Everyday Checking xxxxxx5220 Ref #b04Fm9Cm3 on 04/01/18		2,000.00	3,215.67
4/3		Non-WF ATM Withdrawal authorized on 04/02 301 Fremont St Las Vegas NV 00308093120691874 ATM ID Nvldcx01 Card 5387		306.99	
4/3		Non-Wells Fargo ATM Transaction Fee		2.50	
4/3		Online Transfer to Stucke C Everyday Checking xxxxxx7685 Ref #b04Fvrm89 on 04/03/18		600.00	2,306.18
4/6		Deposit Made In A Branch/Store	1,119.00		
4/6		Purchase authorized on 04/05 Tmobile*Postpaid P 800-937-8997 WA S468095557171745 Card 5387		358.39	3,066.79
4/9		Online Dep Detail & Images - Bob		3.00	
4/9		Non-WF ATM Withdrawal authorized on 04/08 3333 Blue Diamond Rd Las Vegas NV 00468099029167475 ATM ID Nvshcx09 Card 5387		304.25	
4/9		Non-Wells Fargo ATM Transaction Fee		2.50	
4/9		Online Transfer to Medical Systems Group Inc Business Market Rate Savings xxxxxx7578 Ref #b04Gdznbf on 04/08/18		300.00	
4/9		Purchase authorized on 04/08 Evi*Silverton CA Las Vegas NV P00388099051546077 Card 5387		526.00	
4/9		Online Transfer to Stucke C Everyday Checking xxxxxx7685 Ref #b04Gh2Zi3 on 04/09/18		600.00	
4/9		Purchase authorized on 04/09 T-Mobile #9181 Las Vegas NV P00308099833670418 Card 5387		589.80	
4/9		Purchase authorized on 04/09 Albertsons Store 0332 Las Vegas NV P00588100010117354 Card 5387		181.75	559.49
4/11		Non-WF ATM Withdrawal authorized on 04/10 4370 Blue Diamond Rd Las Vegas NV 00588101220963435 ATM ID Td244253 Card 5387		303.25	
4/11		Non-Wells Fargo ATM Transaction Fee		2.50	
4/11		Bankcard Fee - 0482220768		10.00	243.74
4/16		Deposit Made In A Branch/Store	1,500.00		
4/16		Non-WF ATM Withdrawal authorized on 04/15 3708 Las Vegas Blvd. So Las Vegas NV 00308106224974792 ATM ID Nvtcox08 Card 5387		307.99	
4/16		Non-Wells Fargo ATM Transaction Fee		2.50	1,433.25
4/17		Purchase authorized on 04/16 USPS KIOSK 31489 1001 E S Las Vegas NV P00308107041829296 Card 5387		6.70	
4/17		Online Transfer to Stucke C Everyday Checking xxxxxx7685 Ref #b04Hbl7Hv on 04/17/18		500.00	926.55
4/18		Recurring Transfer to Medical Systems Group Inc Business Market Rate Savings Ref #Op04Hdqds xxxxxx7578		25.00	901.55
4/19		Recurring Payment authorized on 04/16 Gse*Vinessewineacw 800-823-5527 C.A S388106546728746 Card 5387		142.83	
4/19		Purchase authorized on 04/19 Walgreens Store 4930 Blue Las Vegas NV P00388109738164370 Card 5387		93.90	664.82
4/23		Deposit Made In A Branch/Store	4,942.00		
4/23		Deposit Made In A Branch/Store	3,532.00		
4/23		Online Transfer to Stucke C Everyday Checking xxxxxx7685 Ref #b04Hx4Hvn on 04/22/18		300.00	
4/23		Online Transfer to Actionrad Solutions Inc Business Checking xxxxxx1401 Ref #b04Hys4Fx on 04/23/18		600.00	8,238.82
4/24		Purchase authorized on 04/22 Hikari Japanese St Las Vegas NV S308113084889738 Card 5387		145.00	

David Stucke002174

STUCKE-3912

Account number: **2537555639** ■ April 1, 2018 - April 30, 2018 ■ Page 3 of 5**Transaction history (continued)**

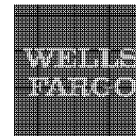
Date	Check Number	Description	Deposits/ Credits	Withdrawals/ Debits	Ending daily balance
4/24		Online Transfer to Actionrad Solutions Inc Business Checking xxxxxx1401 Ref #1b04J2Ydz on 04/24/18		1,000.00	
4/24		Online Transfer to Stucke C Everyday Checking xxxxxx7685 Ref #1b04J2Ygff on 04/24/18		600.00	
4/24		Online Transfer to Stucke C Everyday Checking xxxxxx7685 Ref #1b04J3Y7K9 on 04/24/18		400.00	
4/24		Purchase authorized on 04/24 Wal-Mart #1584 Las Vegas NV P0000000876009573 Card 5387		199.85	5,893.97
4/25		Purchase authorized on 04/24 Chevron/Her-Glu 1 LLC Las Vegas NV P00308115149351330 Card 5387		69.84	
4/25		Purchase with Cash Back \$ 60.00 authorized on 04/25 Albertsons Store 0332 Las Vegas NV P00308115802143686 Card 5387		379.22	5,444.91
4/26		Purchase authorized on 04/24 Blueberry Hill Res Las Vegas NV S588114716964090 Card 5387		70.00	
4/26		Purchase authorized on 04/24 Arby's #6821 Las Vegas NV S588114741516544 Card 5387		15.14	5,359.77
4/27		Non-WF ATM Withdrawal authorized on 04/26 3333 Blue Diamond Rd Las Vegas NV 00588117217819106 ATM ID Nvshcx06 Card 5387		304.25	
4/27		Non-Wells Fargo ATM Transaction Fee		2.50	
4/27		Online Transfer to Stucke C Everyday Checking xxxxxx7685 Ref #1b04Jgz83 on 04/27/18		500.00	4,553.02
4/30		Deposit Made In A Branch/Store	1,000.00		
4/30		Non-WF ATM Withdrawal authorized on 04/28 3835 W Martin Ave Las Vegas NV 00588118636413375 ATM ID Nvzfia01 Card 5387		304.00	
4/30		Non-Wells Fargo ATM Transaction Fee		2.50	
4/30		Online Transfer to Stucke C Everyday Checking xxxxxx7685 Ref #1b04Jlbqvc on 04/28/18		500.00	
4/30		Non-WF ATM Withdrawal authorized on 04/29 3835 W Martin Ave Las Vegas NV 00468119634171880 ATM ID Nvzfia01 Card 5387		304.00	
4/30		Non-Wells Fargo ATM Transaction Fee		2.50	
4/30		Online Transfer to Stucke C Everyday Checking xxxxxx7685 Ref #1b04Jmrz79 on 04/29/18		600.00	
4/30		Online Transfer to Stucke C Everyday Checking xxxxxx7685 Ref #1b04Jn8K66 on 04/29/18		500.00	3,340.02
Ending balance on 4/30					3,340.02
Totals			\$12,093.00	\$15,329.77	

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 04/01/2018 - 04/30/2018	Standard monthly service fee \$14.00	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 ledger balance	\$7,500.00	\$2,537.00 <input type="checkbox"/>
· A qualifying transaction from a linked Wells Fargo Business Payroll Services account	1	0 <input type="checkbox"/>
· A qualifying transaction from a linked Wells Fargo Merchant Services account	1	1 <input checked="" type="checkbox"/>
· Total number of posted Wells Fargo Debit Card purchases and/or payments	10	14 <input checked="" type="checkbox"/>
· Enrollment in a linked Direct Pay service through Wells Fargo Business Online	1	0 <input type="checkbox"/>

Account number: **2537555639** ■ April 1, 2018 - April 30, 2018 ■ Page 4 of 5**Monthly service fee summary (continued)****How to avoid the monthly service fee**

- Combined balances in linked accounts, which may include
 - 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 7 of the Business Account Fee and Information Schedule at www.wellsfargo.com/biz/fee-information

Minimum required
\$10,000.00This fee period ☐

WX/WX

Account transaction fees summary

Service charge description	Units used	Units included	Excess units	Service charge per excess units (\$)	Total service charge (\$)
Cash Deposited (\$)	0	7,500	0	0.0030	0.00
Transactions	10	200	0	0.50	0.00
Total service charges					\$0.00

**IMPORTANT ACCOUNT INFORMATION**

The following addendum to the "Rights and responsibilities" section of the Business Account Agreement is effective April 30, 2018:

What happens upon the death or incompetence of a business owner?

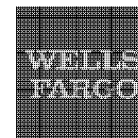
Sole Proprietors Only:

We may accept and comply with court orders and legal documents, and take direction from affiants or court appointed personal representatives, guardians, or conservators from your state of residence, even if different than where your account was opened except as otherwise required by applicable law or court order. We may require additional documentation be provided to us before complying with the directions given by affiants or court appointed personal representatives, guardians, or conservators. We reserve the right to require U.S. court documents for customers who reside outside of the U.S. at time of incompetence or death.

For Non-Sole Proprietors:

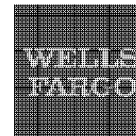
Upon notification to the bank of the death or incompetence of a business owner, the business entity will provide documentation evidencing any change in the ownership or control of the entity following applicable legal formalities.

As of June 15, 2018, linked credit accounts that are now closed will no longer count toward your eligible combined balances to avoid the monthly service fee for this account.



Wells Fargo Business Choice Checking

Account number: **2537555639** ■ May 1, 2018 - May 31, 2018 ■ Page 1 of 6



MEDICAL SYSTEMS GROUP INC
DBA PCCG INC
3485 W MAULE AVE
LAS VEGAS NV 89118-4509

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

Access complimentary resources and tools to help you create or revise your business plan - whether you're an experienced business owner or just starting out. Find out more at wellsfargoworks.com/plan.

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"/>

Activity summary

Beginning balance on 5/1	\$3,340.02
Deposits/Credits	8,862.25
Withdrawals/Debits	- 11,541.54
Ending balance on 5/31	\$660.73
Average ledger balance this period	\$3,109.19

Account number: **2537555639**

MEDICAL SYSTEMS GROUP INC
DBA PCCG INC

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 - 000002537627578

Account number: 2537555639 ■ May 1, 2018 - May 31, 2018 ■ Page 2 of 6



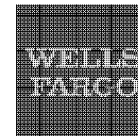
Transaction history

Date	Check Number	Description	Deposits/ Credits	Withdrawals/ Debits	Ending daily balance
5/2		Wire Trans Svc Charge - Sequence: 180502124260 Srf# 0008868121043840 Trn#180502124260 Rfb#		45.00	
5/2		WT 180502-124260 Bank of China/Bnf=Tong Zhong Srf# 0008868121043840 Trn#180502124260 Rfb#		500.00	2,795.02
5/3		Purchase authorized on 05/03 Chevron/Her-Del 1 LLC Las Vegas NV P0030812369444049 Card 5387		63.18	2,731.84
5/4		Purchase authorized on 05/02 McDonald's F17022 Las Vegas NV S468123212231113 Card 5387		18.48	
5/4		Purchase authorized on 05/04 Sams Club Sam's Club Las Vegas NV P00000000679347307 Card 5387		4.20	2,709.16
5/8		Online Dep Detail & Images - Bob		3.00	2,706.16
5/9		Purchase authorized on 05/08 Frontier Ai Gfqevr 720-3744390 CO S468128833039601 Card 5387		467.02	
5/9		Non-WF ATM Withdrawal authorized on 05/09 3333 Blue Diamond Rd Las Vegas NV 00468129292377796 ATM ID Nvshcx09 Card 5387		304.25	
5/9		Non-Wells Fargo ATM Transaction Fee		2.50	
5/9		Online Transfer to Stucke C Everyday Checking xxxxxx7685 Ref #b04Kxg692 on 05/09/18		400.00	
5/9		Purchase authorized on 05/09 Evi*Silverton CA Las Vegas NV P00468129329032318 Card 5387		317.00	1,215.39
5/10		Bankcard Fee - 0482220768		10.00	1,205.39
5/11		Deposit Made In A Branch/Store	1,500.00		
5/11		Deposit Made In A Branch/Store	1,159.25		3,864.64
5/14		Online Transfer to Stucke C Everyday Checking xxxxxx7685 Ref #b04Lbnqwc on 05/11/18		700.00	
5/14		Online Transfer to Stucke C Everyday Checking xxxxxx7685 Ref #b04Ljx9WY on 05/14/18		600.00	2,564.64
5/15		Deposit Made In A Branch/Store	5,203.00		
5/15		Non-WF ATM Withdrawal authorized on 05/14 1 Seminole Way Fort Lauderdale FL 00468135234658315 ATM ID Flshhx12 Card 5387		304.95	
5/15		Non-Wells Fargo ATM Transaction Fee		2.50	
5/15		Online Transfer to Stucke C Everyday Checking xxxxxx7685 Ref #b04Lpy47x on 05/15/18		600.00	
5/15		Online Transfer to Actionrad Solutions Inc Business Checking xxxxxx1401 Ref #b04Lpy5Jh on 05/15/18		100.00	
5/15		Purchase authorized on 05/15 Office Depot 00 2690 Cora Miami FL P00388135616623448 Card 5387		421.48	6,338.71
5/18		Recurring Transfer to Medical Systems Group Inc Business Market Rate Savings Ref #Op04M3528Z xxxxxx7578		25.00	6,313.71
5/21		Non-WF ATM Balance Inquiry Fee 05/19 4506 Oak Fai Tampa FL ATM ID Rt03086 Card 5387		2.00	
5/21		Purchase authorized on 05/17 Postmates Burger K 8778877815 CA S388138076970894 Card 5387		29.81	
5/21		Purchase authorized on 05/19 Tmobile*Postpaid F 800-937-8997 WA S468139605385006 Card 5387		78.28	
5/21		Non-WF ATM Withdrawal authorized on 05/19 5223 Orient Rd Tampa FL 00468139684028894 ATM ID Flshrx46 Card 5387		304.95	
5/21		Non-Wells Fargo ATM Transaction Fee		2.50	
5/21		Purchase authorized on 05/19 Mangia Bene Pizzer 8132482929 FL S388140187524671 Card 5387		53.50	
5/21		Purchase authorized on 05/20 Tmobile*Postpaid F 800-937-8997 WA S588140451647503 Card 5387		313.13	
5/21		Purchase authorized on 05/20 Fairgrounds Mar Tampa FL P00000000772271435 Card 5387		1.64	
5/21		Purchase authorized on 05/20 Fairgrounds Mar Tampa FL P00000000679456872 Card 5387		2.23	
5/21		Online Transfer to Actionrad Solutions Inc Business Checking xxxxxx1401 Ref #b04Mb7Fyn on 05/20/18		500.00	

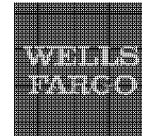
David Stucke002179

STUCKE-3917

Account number: 2537555639 ■ May 1, 2018 - May 31, 2018 ■ Page 3 of 6

**Transaction history (continued)**

Date	Check Number	Description	Deposits/ Credits	Withdrawals/ Debits	Ending daily balance
5/21		Online Transfer to Stucke C Everyday Checking xxxxxx7685 Ref #b04Mb7Ggq on 05/20/18		1,000.00	
5/21		Purchase authorized on 05/20 Gk 16 Tampa FL P00588140590965285 Card 5387		18.94	
5/21		Purchase authorized on 05/20 Gk 16 Tampa FL P00308140592369732 Card 5387		19.44	
5/21		Purchase authorized on 05/20 Frontier Ai Gfgev Denver CO S468140627359759 Card 5387		75.00	
5/21		Purchase authorized on 05/20 Tpa Hospitality PA Tampa FL S388140651824406 Card 5387		11.12	
5/21		Purchase authorized on 05/20 Budget Rent-A-Car Tampa FL S308132430287891 Card 5387		388.10	3,513.07
5/22		Purchase authorized on 05/20 Bjs Restaurants 48 Henderson NV S588141097176674 Card 5387		95.00	
5/22		Purchase authorized on 05/21 Sonic Drive IN #45 Las Vegas NV S388141820427635 Card 5387		33.11	
5/22		Purchase with Cash Back \$ 100.00 authorized on 05/22 WM Superc Wal-Mart Sup Las Vegas NV P00000000179679128 Card 5387		330.82	
5/22		Online Transfer to Stucke C Everyday Checking xxxxxx7685 Ref #b04Mk8W8W on 05/22/18		700.00	2,354.14
5/23		Recurring Payment authorized on 05/21 Gse*Vinessewineacw 800-823-5527 CA S468141303929384 Card 5387		142.83	
5/23		Purchase authorized on 05/23 WM Superc Wal-Mart Sup Las Vegas NV P00000000781004604 Card 5387		169.53	2,041.78
5/24		Purchase authorized on 05/22 Lol Kids Club - LA Las Vegas NV S468143097683867 Card 5387		21.00	
5/24		Online Transfer to Hentschl E Everyday Checking xxxxxx3563 Ref #b04Mprfhj on 05/24/18		100.00	
5/24		Purchase authorized on 05/24 Arco #42280 Ampm Las Vegas NV P00000000172479493 Card 5387		31.13	
5/24		Online Transfer to Hentschl E Everyday Checking xxxxxx3563 Ref #b04Mqldpn on 05/24/18		200.00	1,689.65
5/25		Online Transfer to Stucke C Everyday Checking xxxxxx7685 Ref #b04Mvjgzh on 05/25/18		300.00	1,389.65
5/29		Deposit Made In A Branch/Store	1,000.00		
5/29		Purchase authorized on 05/24 Deluxe Cleaner'S & Las Vegas NV S308144582295878 Card 5387		35.98	
5/29		Purchase authorized on 05/24 Arby's #6568 Henderson NV S388144705118526 Card 5387		23.66	
5/29		Purchase authorized on 05/24 Del Taco 0913 Henderson NV S588144743429076 Card 5387		11.68	
5/29		Purchase authorized on 05/27 Einstein Bros Bage Las Vegas NV S588147574390362 Card 5387		16.44	
5/29		Purchase authorized on 05/27 Einstein Bros Bage Las Vegas NV S588147575342497 Card 5387		2.48	
5/29		Purchase authorized on 05/27 Shell Service Station Las Vegas NV P00388147686363277 Card 5387		61.45	
5/29		Purchase authorized on 05/27 Jiffy Lube #2668 Henderson NV S308147699843336 Card 5387		92.06	
5/29		Purchase authorized on 05/27 Instacart 8882467822 CA S308147786000185 Card 5387		185.30	
5/29		Purchase authorized on 05/28 Vons Store 2614 Las Vegas NV P00308148456525355 Card 5387		45.83	
5/29		Purchase authorized on 05/28 Vons Store 2614 Las Vegas NV P00308148457331831 Card 5387		21.61	1,893.16
5/30		Purchase authorized on 05/28 Budget Rent Acar T 800-4820159 NY S308148627115189 Card 5387		47.89	
5/30		Purchase authorized on 05/28 Postmates Albertso 8778877815 CA S308149020605535 Card 5387		42.79	
5/30		Purchase authorized on 05/29 Venmo 855-812-4430 NY S468149318547897 Card 5387		75.00	1,727.48

Account number: **2537555639** ■ May 1, 2018 - May 31, 2018 ■ Page 4 of 6**Transaction history (continued)**

Date	Check Number	Description	Deposits/ Credits	Withdrawals/ Debits	Ending daily balance
5/31		Online Transfer to Actionrad Solutions Inc Business Checking xxxxxx1401 Ref #1b04Ndgtll on 05/30/18		200.00	
5/31		Non-WF ATM Withdrawal authorized on 05/30 3333 Blue Diamond Rd Las Vegas NV 00308151226966432 ATM ID Nvshcx03 Card 5387		304.25	
5/31		Non-Wells Fargo ATM Transaction Fee		2.50	
5/31		Online Transfer to Hentschl E Everyday Checking xxxxxx3563 Ref #b04NH9D2P on 05/31/18		60.00	
5/31		Online Transfer to Stucke C Everyday Checking xxxxxx7685 Ref #b04Njgzly on 05/31/18		500.00	660.73
Ending balance on 5/31					660.73
Totals			\$8,862.25	\$11,541.54	

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 05/01/2018 - 05/31/2018	Standard monthly service fee \$14.00	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 ledger balance	\$7,500.00	\$3,109.00 <input type="checkbox"/>
· A qualifying transaction from a linked Wells Fargo Business Payroll Services account	1	0 <input type="checkbox"/>
· A qualifying transaction from a linked Wells Fargo Merchant Services account	1	1 <input checked="" type="checkbox"/>
· Total number of posted Wells Fargo Debit Card purchases and/or payments	10	37 <input checked="" type="checkbox"/>
· Enrollment in a linked Direct Pay service through Wells Fargo Business Online	1	0 <input type="checkbox"/>
· Combined balances in linked accounts, which may include	\$10,000.00	<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 7 of the Business Account Fee and Information Schedule at www.wellsfargo.com/biz/fee-information 		

WX/WX

Account transaction fees summary

Service charge description	Units used	Units included	Excess units	Service charge per excess units (\$)	Total service charge (\$)
Cash Deposited (\$)	0	7,500	0	0.0030	0.00
Transactions	8	200	0	0.50	0.00
Total service charges					\$0.00

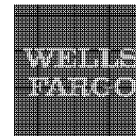
Account number: **2537555639** ■ May 1, 2018 - May 31, 2018 ■ Page 5 of 6



IMPORTANT ACCOUNT INFORMATION

Important information about legal process fees.

The fee for legal order processing, which includes handling levies, writs, garnishments, and any other legal documents that require funds to be attached, remains \$125. The Bank will assess no more than a total of \$250 in legal process fees per account, per calendar month. Please note that the calendar month may not coincide with your statement cycle.



Wells Fargo Business Choice Checking

Account number: **2537555639** ■ June 1, 2018 - June 30, 2018 ■ Page 1 of 5



MEDICAL SYSTEMS GROUP INC
DBA PCCG INC
3485 W MAULE AVE
LAS VEGAS NV 89118-4509

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

Access complimentary resources and tools to help you create or revise your business plan - whether you're an experienced business owner or just starting out. Find out more at wellsfargoworks.com/plan.

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"/>

Activity summary

Beginning balance on 6/1	\$660.73
Deposits/Credits	7,550.50
Withdrawals/Debits	- 7,491.87
Ending balance on 6/30	\$719.36
Average ledger balance this period	\$1,316.60

Account number: **2537555639**

MEDICAL SYSTEMS GROUP INC
DBA PCCG INC

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 - 000002537627578

Account number: 2537555639 ■ June 1, 2018 - June 30, 2018 ■ Page 2 of 5

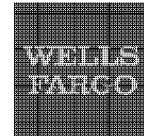


Transaction history

Date	Check Number	Description	Deposits/ Credits	Withdrawals/ Debits	Ending daily balance
6/1		Purchase authorized on 05/30 McDonald's F22290 Las Vegas NV S308150723567872 Card 5387		13.07	
6/1		Purchase authorized on 05/30 Kangamoo Las Vegas NV S588150775926088 Card 5387		15.13	
6/1		Purchase authorized on 05/30 Kangamoo Las Vegas NV S388150861484015 Card 5387		9.73	622.80
6/4		Edeposi IN Branch/Store 06/04/18 04:17:26 Pm 25694 Highway 290 Cypress TX	118.50		
6/4		Purchase authorized on 06/01 Postmates Albertso 8778877815 CA S388152542532019 Card 5387		38.56	
6/4		Purchase authorized on 06/01 Postmates Albertso 8778877815 CA S588153109636896 Card 5387		30.92	
6/4		Purchase authorized on 06/02 Burger King #2239 Las Vegas NV S388154084516864 Card 5387		17.95	
6/4		Non-WF ATM Withdrawal authorized on 06/03 953 E. Sahara Ave Las Vegas NV 00588154372268062 ATM ID P284539 Card 5387		302.50	
6/4		Non-Wells Fargo ATM Transaction Fee		2.50	348.87
6/7		Purchase authorized on 06/05 Bonefish Grill #92 Las Vegas NV S588156845025254 Card 5387		78.00	270.87
6/11		Online Transfer From Actionrad Solutions Inc Business Checking xxxxxx1401 Ref #1b04Pq22Dg on 06/08/18	300.00		
6/11		Online Transfer From Actionrad Solutions Inc Business Checking xxxxxx1401 Ref #1b04Pqlpj9 on 06/09/18	200.00		
6/11		Purchase authorized on 06/07 Postmates Vons 8778877815 CA S588159127936235 Card 5387		35.99	
6/11		Purchase authorized on 06/08 Postmates Unlimate 8778877815 CA S388159578806460 Card 5387		83.88	
6/11		Purchase authorized on 06/08 Api Rancho Santa CA P00388160181317158 Card 5387		327.75	
6/11		Purchase authorized on 06/08 Api Rancho Santa CA P00308160183299334 Card 5387		78.78	
6/11		Purchase authorized on 06/09 Albertsons Store 0332 Las Vegas NV P00468160252636998 Card 5387		111.26	
6/11		Overdraft Protection From 2537627578	25.00		
6/11		Overdraft Transfer Fee		12.50	145.71
6/12		Overdraft Fee for a Transaction Posted on 06/11 \$78.78 Purchase Authori Zed on 06/08 Api Rancho S		35.00	
6/12		Overdraft Fee for a Transaction Posted on 06/11 \$111.26 Purchase Authori Zed on 06/09 Albertsons Store 0332 Las Vega		35.00	
6/12		Purchase authorized on 06/10 McDonald's F7882 Las Vegas NV S588161831579466 Card 5387		18.81	
6/12		Purchase authorized on 06/11 USPS KIOSK 31489 1001 E S Las Vegas NV P00588163189061103 Card 5387		13.65	
6/12		Non-WF ATM Withdrawal authorized on 06/11 3333 Blue Diamond Rd Las Vegas NV 00468163222591647 ATM ID Nvshcx04 Card 5387		304.25	
6/12		Non-Wells Fargo ATM Transaction Fee		2.50	
6/12		Bankcard Fee - 0482220768		10.00	-273.50
6/13		Overdraft Fee for a Transaction Posted on 06/12 \$10.00 Bankcard Fee - 0482220768		35.00	-308.50
6/14		Deposit Made In A Branch/Store	1,000.00		
6/14		Online Transfer From Actionrad Solutions Inc Business Checking xxxxxx1401 Ref #1b04Q92L9T on 06/14/18	400.00		1,091.50
6/18		Deposit Made In A Branch/Store	4,507.00		
6/18		Purchase authorized on 06/14 Kangamoo Las Vegas NV S588165844760534 Card 5387		10.00	
6/18		Purchase authorized on 06/14 Kangamoo Las Vegas NV S588165845723551 Card 5387		17.30	
6/18		Recurring Transfer to Medical Systems Group Inc Business Market Rate Savings Ref #Op04Qrjmg2 xxxxxx7578		25.00	

David Stucke002185

STUCKE-3923

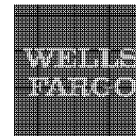
Account number: **2537555639** ■ June 1, 2018 - June 30, 2018 ■ Page 3 of 5**Transaction history (continued)**

Date	Check Number	Description	Deposits/ Credits	Withdrawals/ Debits	Ending daily balance
6/18		Non-WF ATM Withdrawal authorized on 06/18 3708 Las Vegas Blvd. So Las Vegas NV 00588169295687112 ATM ID Nvtcox06 Card 5387		307.99	
6/18		Non-Wells Fargo ATM Transaction Fee		2.50	
6/18		Online Transfer to Stucke C Everyday Checking xxxxxx7685 Ref #b04Qrws3W on 06/18/18		400.00	4,835.71
6/20		Online Transfer to Stucke C Everyday Checking xxxxxx7685 Ref #b04R3L853 on 06/20/18		1,000.00	3,835.71
6/21		Recurring Payment authorized on 06/18 Gse*Vinessewineacw 800-823-5527 CA S588169634147541 Card 5387		194.14	
6/21		Purchase authorized on 06/19 Postmates Naked Ci 8778877815 CA S388171005913839 Card 5387		35.13	
6/21		Online Transfer to Actionrad Solutions Inc Business Checking xxxxxx1401 Ref #b04R5Tckk on 06/21/18		200.00	3,406.44
6/22		Purchase authorized on 06/20 Postmates Tip 8778877815 CA S468172159008386 Card 5387		3.51	
6/22		Purchase authorized on 06/20 Postmates Harbor P 8778877815 CA S468172165801664 Card 5387		54.29	
6/22		Online Transfer to Stucke C Everyday Checking xxxxxx7685 Ref #b04R9Wdlc on 06/22/18		1,000.00	2,348.64
6/25		Deposit Made In A Branch/Store	1,000.00		
6/25		Purchase authorized on 06/22 Walgreens Store 9100 Caro Franklin TN P00308174112701327 Card 5387		302.49	
6/25		Non-WF ATM Withdrawal authorized on 06/24 3708 Las Vegas Blvd. So Las Vegas NV 00468176126110271 ATM ID Nvtcox06 Card 5387		307.99	
6/25		Non-Wells Fargo ATM Transaction Fee		2.50	
6/25		Online Transfer to Stucke C Everyday Checking xxxxxx7685 Ref #b04Rmbmkz on 06/25/18		500.00	2,235.66
6/26		Purchase authorized on 06/25 Tmobile*Postpaid F 800-937-8997 WA S588176426399127 Card 5387		159.11	
6/26		Online Transfer to Actionrad Solutions Inc Business Checking xxxxxx1401 Ref #b04Rmxx6T on 06/26/18		400.00	1,676.55
6/27		Purchase authorized on 06/25 Postmates Tip 8778877815 CA S388177116980676 Card 5387		5.43	
6/27		Purchase authorized on 06/25 Postmates Naked Ci 8778877815 CA S308177120323914 Card 5387		39.40	
6/27		Online Transfer to Stucke C Everyday Checking xxxxxx7685 Ref #b04Rtmhch on 06/27/18		500.00	1,131.72
6/28		Purchase authorized on 06/27 Postmates Tip 8778877815 CA S588178680807861 Card 5387		3.94	1,127.78
6/29		Purchase authorized on 06/27 Postmates Raising 8778877815 CA S388178683931329 Card 5387		30.38	
6/29		Purchase authorized on 06/27 Postmates Alberto 8778877815 CA S588178691747726 Card 5387		71.29	
6/29		Non-WF ATM Withdrawal authorized on 06/28 3333 Blue Diamond Rd Las Vegas NV 00588180236482883 ATM ID Nvshcx02 Card 5387		304.25	
6/29		Non-Wells Fargo ATM Transaction Fee		2.50	719.36
Ending balance on 6/30					719.36
Totals			\$7,650.50	\$7,491.87	

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.

Account number: **2537555639** ■ June 1, 2018 - June 30, 2018 ■ Page 4 of 5**Monthly service fee summary (continued)**

Fee period 06/01/2018 - 06/30/2018	Standard monthly service fee \$14.00	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 ledger balance	\$7,500.00	\$1,317.00 <input type="checkbox"/>
· A qualifying transaction from a linked Wells Fargo Business Payroll Services account	1	0 <input type="checkbox"/>
· A qualifying transaction from a linked Wells Fargo Merchant Services account	1	1 <input checked="" type="checkbox"/>
· Total number of posted Wells Fargo Debit Card purchases and/or payments	10	27 <input checked="" type="checkbox"/>
· Enrollment in a linked Direct Pay service through Wells Fargo Business Online	1	0 <input type="checkbox"/>
· Combined balances in linked accounts, which may include	\$10,000.00	<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 7 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.

WX/MX

Account transaction fees summary

Service charge description	Units used	Units Included	Excess units	Service charge per excess units (\$)	Total service charge (\$)
Cash Deposited (\$)	0	7,500	0	0.0030	0.00
Transactions	8	200	0	0.50	0.00
Total service charges					\$0.00

**IMPORTANT ACCOUNT INFORMATION****Revised Agreement for Online Access**

We're updating our Online Access Agreement effective September 17, 2018.

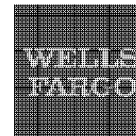
To see what is changing, please visit wellsfargo.com/onlineupdates.

Your Business Choice Checking account comes with a check benefit of \$10 off on your first order of Business Checks/Accessories through Wells Fargo. This discount will expire on August 31, 2018, so please take advantage of it now. Go to wellsfargo.com/checks to place your order.



Wells Fargo Business Choice Checking

Account number: **2537555639** ■ July 1, 2018 - July 31, 2018 ■ Page 1 of 5



MEDICAL SYSTEMS GROUP INC
DBA PCCG INC
3485 W MAULE AVE
LAS VEGAS NV 89118-4509

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

Access complimentary resources and tools to help you create or revise your business plan - whether you're an experienced business owner or just starting out. Find out more at wellsfargoworks.com/plan.

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"/>

Activity summary

Beginning balance on 7/1	\$719.36
Deposits/Credits	5,460.75
Withdrawals/Debits	- 6,496.46
Ending balance on 7/31	-\$316.35
Average ledger balance this period	\$252.47

Account number: **2537555639**

MEDICAL SYSTEMS GROUP INC
DBA PCCG INC

Nevada account terms and conditions apply

For Direct Deposit use
Routing Number (RTN): 321270742

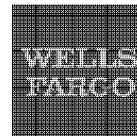
For Wire Transfers use
Routing Number (RTN): 121000248

Overdraft Protection

Your account is linked to the following for Overdraft Protection:

- Savings - 000002537627578

Account number: 2537555639 ■ July 1, 2018 - July 31, 2018 ■ Page 2 of 5



Transaction history

Date	Check Number	Description	Deposits/ Credits	Withdrawals/ Debits	Ending daily balance
7/2		Online Transfer to Actionrad Solutions Inc Business Checking xxxxxx1401 Ref #lb04S9Bw2M on 06/30/18		30.00	
7/2		Online Transfer to Stucke C Everyday Checking xxxxxx7685 Ref #lb04S9Bwjr on 06/30/18		600.00	89.36
7/3		Overdraft Fee for a Transaction Posted on 07/02 \$600.00 Online Transfer to Stucke C Everyday Checking x xxxxx7685 Ref #lb04S9Bwjr on 06/30/18		35.00	
7/3		Purchase authorized on 07/01 Regal Cinemas Colo Las Vegas NV S308182792113951 Card 5387		18.15	
7/3		Non-WF ATM Withdrawal authorized on 07/02 4850 West Sunset Rd 12 Las Vegas NV 00468184243380486 ATM ID NH064145 Card 5387		204.00	
7/3		Non-Wells Fargo ATM Transaction Fee		2.50	
7/3		Non-WF ATM Withdrawal authorized on 07/03 3333 Blue Diamond Rd Las Vegas NV 00308184270740474 ATM ID Nvshcx09 Card 5387		104.25	
7/3		Non-Wells Fargo ATM Transaction Fee		2.50	
7/3		Overdraft Protection From 2537627578	25.00		-252.04
7/12		Bankcard Fee - 0482220768		10.00	-262.04
7/13		Overdraft Fee for a Transaction Posted on 07/12 \$10.00 Bankcard Fee - 0482220768		35.00	-297.04
7/17		Deposit Made In A Branch/Store	4,126.00		3,828.96
7/18		Online Transfer From Stucke C Everyday Checking xxxxxx0224 Ref #lb04Vhx5Q5 on 07/18/18	100.00		3,928.96
7/19		Online Transfer to Stucke C Everyday Checking xxxxxx7685 Ref #lb04Vn6339 on 07/19/18		1,500.00	
7/19		Online Transfer to Stucke C Everyday Checking xxxxxx5220 Ref #lb04Vn6438 on 07/19/18		2,000.00	428.96
7/23		Non-WF ATM Withdrawal authorized on 07/21 3708 Las Vegas Blvd. So Las Vegas NV 00588203189443922 ATM ID Nvtcox06 Card 5387		307.99	
7/23		Non-Wells Fargo ATM Transaction Fee		2.50	118.47
7/24		Overdraft Fee for a Transaction Posted on 07/23 \$307.99 Non-WF ATM Withdrawal authorized on 07/21 3708 Las Vegas Blvd. So Las Vegas NV		35.00	83.47
7/25		Recurring Payment authorized on 07/23 Gse*Vinessewineacw 800-823-5527 C.A. S588204297769595 Card 5387		142.83	-59.36
7/26		Deposit Made In A Branch/Store	1,209.75		1,150.39
7/27		Non-WF ATM Withdrawal authorized on 07/26 3708 Las Vegas Blvd. So Las Vegas NV 00308208192410812 ATM ID Nvtcox06 Card 5387		207.99	
7/27		Non-Wells Fargo ATM Transaction Fee		2.50	
7/27		Online Transfer to Stucke C Everyday Checking xxxxxx7685 Ref #lb04Wkyypm on 07/27/18		500.00	
7/27		Online Transfer to Actionrad Solutions Inc Business Checking xxxxxx1401 Ref #lb04Wkz2M9 on 07/27/18		308.00	131.90
7/30		Overdraft Fee for a Transaction Posted on 07/27 \$308.00 Online Transfer to Actionrad Solutions Inc Busi Ness Checking xxxxxx1401 Ref #lb04Wkz2M9 on 07/27		35.00	
7/30		Non-WF ATM Withdrawal authorized on 07/27 3835 W Martin Ave Las Vegas NV 00388209244737120 ATM ID Nvzfia01 Card 5387		204.00	
7/30		Non-Wells Fargo ATM Transaction Fee		2.50	-109.60

Account number: **2537555639** ■ July 1, 2018 - July 31, 2018 ■ Page 3 of 5**Transaction history (continued)**

Date	Check Number	Description	Deposits/ Credits	Withdrawals/ Debits	Ending daily balance
7/31		Non-WF ATM Withdrawal authorized on 07/31 3333 Blue Diamond Rd Las Vegas NV 00468212381175416 ATM ID Nvshcx07 Card 5387		204.25	
7/31		Non-Wells Fargo ATM Transaction Fee		2.50	-316.35
Ending balance on 7/31					-316.35
Totals			\$5,460.75	\$6,496.46	

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 07/01/2018 - 07/31/2018	Standard monthly service fee \$14.00	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 ledger balance	\$7,500.00	\$252.00 <input type="checkbox"/>
• A qualifying transaction from a linked Wells Fargo Business Payroll Services account	1	0 <input type="checkbox"/>
• A qualifying transaction from a linked Wells Fargo Merchant Services account	1	1 <input checked="" type="checkbox"/>
• Total number of posted Wells Fargo Debit Card purchases and/or payments	10	2 <input type="checkbox"/>
• Enrollment in a linked Direct Pay service through Wells Fargo Business Online	1	0 <input type="checkbox"/>
• Combined balances in linked accounts, which may include	\$10,000.00	<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 7 of the Business Account Fee and Information Schedule at www.wellsfargo.com/biz/fee-information 		

WX/WX

Account transaction fees summary

Service charge description	Units used	Units included	Excess units	Service charge per excess units (\$)	Total service charge (\$)
Cash Deposited (\$)	0	7,500	0	0.0030	0.00
Transactions	4	200	0	0.50	0.00
Total service charges					\$0.00

**IMPORTANT ACCOUNT INFORMATION**

Reminder about effect of pending debit card transactions on your account

Account number: **2537555639** ■ July 1, 2018 - July 31, 2018 ■ Page 4 of 5



For each debit card transaction, we place an authorization hold on the "pending" transaction until the merchant sends the final payment instruction to the bank. We receive final payment instructions for most transactions within one to two business days, but we generally must release the authorization hold after three business days. If a merchant does not send the final payment instruction within that timeframe, we must honor the transaction when the final payment instruction is received. While the authorization hold is in effect, these transactions reduce your available balance. The transaction will be paid when we receive it for payment. If transactions are presented for payment when your account has an insufficient available balance, you may be charged overdraft and/or insufficient fund (NSF) fees on those transactions. The bank will assess no more than eight (8) \$35 overdraft and/or NSF fees per day.



Wells Fargo Business Choice Checking

Account number: **2537555639** ■ August 1, 2018 - August 31, 2018 ■ Page 1 of 6



MEDICAL SYSTEMS GROUP INC
DBA PCCG INC
3485 W MAULE AVE
LAS VEGAS NV 89118-4509

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

Access complimentary resources and tools to help you create or revise your business plan - whether you're an experienced business owner or just starting out. Find out more at wells Fargo.com/plan.

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

In the "Available balance, posting order, and overdrafts" section of the Deposit Account Agreement under the question "How do we process (post) transactions to your account?", we are replacing the paragraph beginning with "Your available balance will be reduced by pending withdrawals" to include a new fee waiver, as follows:

Your available balance will be reduced by pending withdrawals, such as debit card transactions we have authorized and must pay when they are sent to us for payment. If your account has insufficient funds as reflected by your available balance, the bank may assess overdraft and/or non-sufficient funds (NSF) fees on transactions we pay or return during nightly processing. A pending transaction will typically remain pending until we receive it for payment from your account, but we must release the pending transaction hold after three business days for most transactions. These pending transactions may be sent to us for payment after they have dropped from your account, but we must pay them when we receive them for payment.

In some circumstances, previously-authorized transactions may be paid into overdraft if other transactions or fees have reduced your balance before the pending transactions are sent to us for payment. To minimize the number of overdraft fees in these circumstances, we track transactions that reduced your available balance while pending and caused overdraft fees on other transactions. If these transactions are presented for payment within 10 business days after they first appeared as pending, we will waive any overdraft fees on those transactions. In rare circumstances, the merchant presents transactions for payment with a different identification code than

Account number: **2537555639** ■ August 1, 2018 - August 31, 2018 ■ Page 2 of 6

was used when the transaction was sent for authorization and we are unable to match them. In those cases, you may be charged an overdraft fee if the transaction is paid into overdraft.

In addition, in the "Available balance, posting order, and overdrafts" section of the Deposit Account Agreement under the heading "IMPORTANT INFORMATION ABOUT FEES," we added the following:

We track transactions that reduced your available balance while pending and caused overdraft fees on other transactions. If these transactions are presented for payment within 10 business days after they first appeared as pending, we will waive any overdraft fees on those transactions. In rare circumstances, the merchant presents transactions for payment with a different identification code than was used when the transaction was sent for authorization and we are unable to match them.

Activity summary

Beginning balance on 8/1	-\$316.35
Deposits/Credits	14,240.00
Withdrawals/Debits	- 13,022.53
Ending balance on 8/31	\$901.12
Average ledger balance this period	\$1,697.32

Account number: **2537555639**
MEDICAL SYSTEMS GROUP INC
DBA PCCG INC

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 - 000002537627578

Transaction history

Date	Check Number	Description	Deposits/ Credits	Withdrawals/ Debits	Ending daily balance
8/1		Overdraft Fee for a Transaction Posted on 07/31 \$204.25 Non-WF ATM Withdrawal authorized on 07/31 3333 Blue Diamond Rd Las Vegas NV		35.00	
8/1		Deposit Made In A Branch/Store	2,150.00		1,798.65
8/2		Online Transfer to Actionrad Solutions Inc Business Checking xxxxxx1401 Ref #1b04Xdzvjz on 08/02/18		250.00	
8/2		Online Transfer to Stucke C Everyday Checking xxxxxx7685 Ref #1b04Xdzwwr on 08/02/18		600.00	
8/2		Online Transfer to Stucke C Everyday Checking xxxxxx5220 Ref #1b04Xdzzch on 08/02/18		400.00	548.65
8/3		Edeposit IN Branch/Store 08/03/18 04:41:26 Pm 600 21 St St Vero Beach FL 5639	3,056.00		
8/3		Non-WF ATM Withdrawal authorized on 08/03 3835 W Martin Ave Las Vegas NV 00388215364042467 ATM ID Nvzfia01 Card 5387		304.00	
8/3		Non-Wells Fargo ATM Transaction Fee		2.50	3,298.15
8/6		Deposit Made In A Branch/Store	1,000.00		
8/6		Purchase authorized on 08/04 Postmates Fatburge 8778877815 CA \$588217175744319 Card 5387		36.86	
8/6		Online Transfer to Actionrad Solutions Inc Business Checking xxxxxx1401 Ref #1b04Xsqbyy on 08/05/18		300.00	
8/6		Online Transfer to Stucke C Everyday Checking xxxxxx7685 Ref #1b04Xsqjnp on 08/05/18		500.00	
8/6		Online Transfer to Stucke C Everyday Checking xxxxxx7685 Ref #1b04Xwpdvr on 08/06/18		600.00	
8/6		Non-WF ATM Withdrawal authorized on 08/06 3708 Las Vegas Blvd. So Las Vegas NV 00388218743792490 ATM ID Nvtcox12 Card 5387		307.99	

David Stucke002195

STUCKE-3933

Account number: **2537555639** ■ August 1, 2018 - August 31, 2018 ■ Page 3 of 6**Transaction history (continued)**

Date	Check Number	Description	Deposits/ Credits	Withdrawals/ Debits	Ending daily balance
8/6		Non-Wells Fargo ATM Transaction Fee		2.50	
8/6		Online Transfer to Actionrad Solutions Inc Business Checking xxxxxx1401 Ref #1b04Xy34B2 on 08/06/18		300.00	
8/6		Online Transfer to Stucke C Everyday Checking xxxxxx7685 Ref #1b04Xy35Ff on 08/06/18		600.00	1,650.80
8/7		Purchase authorized on 08/06 Evi*Silverton CA Las Vegas NV P00308219075510500 Card 5387		317.00	
8/7		Online Transfer to Actionrad Solutions Inc Business Checking xxxxxx1401 Ref #1b04Y2668G on 08/07/18		100.00	
8/7		Online Transfer to Stucke C Everyday Checking xxxxxx7685 Ref #1b04Y266x3 on 08/07/18		250.00	
8/7		Online Transfer to Hentschl J Way2Save Savings xxxxxx5218 Ref #1b04Y268Kp on 08/07/18		6.00	
8/7		Online Transfer to Hentschl J Way2Save Savings xxxxxx8506 Ref #1b04Y2694V on 08/07/18		6.00	971.80
8/9		Purchase authorized on 08/06 Cosmopolitan Box O Las Vegas NV S588218779594035 Card 5387		175.00	796.80
8/10		Bankcard Fee - 0482220768		10.00	786.80
8/13		Purchase authorized on 08/09 Postmates Tip 8778877815 CA S468222116392789 Card 5387		3.69	
8/13		Purchase authorized on 08/10 Sp * Skull Obsesse Seventhkiss.M FL S308222737420707 Card 5387		9.93	
8/13		Non-WF ATM Withdrawal authorized on 08/10 10670 Southern Highland Las Vegas NV 00468223178124474 ATM ID P138348 Card 5387		302.50	
8/13		Non-Wells Fargo ATM Transaction Fee		2.50	
8/13		Non-WF ATM Withdrawal authorized on 08/12 3708 Las Vegas Blvd. So Las Vegas NV 00388225249884245 ATM ID Nvtcox08 Card 5387		307.99	
8/13		Non-Wells Fargo ATM Transaction Fee		2.50	157.69
8/14		Purchase authorized on 08/12 Palms Buffet Las Vegas NV S308224796414078 Card 5387		50.00	
8/14		Purchase authorized on 08/12 Quickly Car Wash 800-4498012 NV S468225018110994 Card 5387		16.00	
8/14		Purchase authorized on 08/12 Tropical Smoothie Las Vegas NV S468225054330843 Card 5387		23.11	68.58
8/20		Purchase authorized on 08/17 Paypal *97Dodgemud 402-935-7733 CA S388230085632473 Card 5387		23.06	
8/20		Recurring Transfer to Medical Systems Group Inc Business Market Rate Savings Ref #Op04Zg6x5S xxxxxx7578		25.00	20.52
8/21		Deposit Made In A Branch/Store	6,034.00		
8/21		Purchase with Cash Back \$ 40.00 authorized on 08/21 Cvs/Pharmacy #08 08809--4 Las Vegas NV P00468233679582870 Card 5387		77.05	
8/21		Purchase authorized on 08/21 Chevron/Her-Del 1 LLC Las Vegas NV P00388233762716657 Card 5387		67.94	5,909.53
8/22		Online Transfer to Stucke C Everyday Checking xxxxxx7685 Ref #1b04Zvzfng on 08/22/18		800.00	
8/22		Online Transfer to Stucke C Everyday Checking xxxxxx7685 Ref #1b04Zw4Q2S on 08/22/18		200.00	4,909.53
8/23		Purchase authorized on 08/21 Fat Burger #130 Las Vegas NV S308233656776027 Card 5387		46.28	
8/23		Purchase authorized on 08/21 Fat Burger #130 Las Vegas NV S588233658070304 Card 5387		8.43	
8/23		Online Transfer to Stucke C Everyday Checking xxxxxx7685 Ref #1b04Zxvrnr on 08/22/18		600.00	4,254.82
8/24		Online Transfer to Stucke C Everyday Checking xxxxxx5220 Ref #1b0527K46P on 08/24/18		1,500.00	2,754.82
8/27		Deposit Made In A Branch/Store	2,000.00		
8/27		Purchase authorized on 08/24 Sam's Club Las Vegas NV P00000000039026238 Card 5387		299.32	

Account number: **2537555639** ■ August 1, 2018 - August 31, 2018 ■ Page 4 of 6**Transaction history (continued)**

Date	Check Number	Description	Deposits/ Credits	Withdrawals/ Debits	Ending daily balance
8/27		Purchase authorized on 08/24 Paypal *Maridonlaw 402-935-7733 NV S468237105055061 Card 5387		99.95	
8/27		Purchase authorized on 08/24 Paypal *Freelancer 4029357733 Aus S388237214505983 Card 5387		54.93	
8/27		Online Transfer to Actionrad Solutions Inc Business Checking xxxxxx1401 Ref #1b0529N6Rk on 08/25/18		200.00	
8/27		Non-WF ATM Withdrawal authorized on 08/25 3708 Las Vegas Blvd. So Las Vegas NV 00468237836061064 ATM ID Nvtcox01 Card 5387		307.99	
8/27		Non-Wells Fargo ATM Transaction Fee		2.50	
8/27		Purchase authorized on 08/25 Evi*The Cosmopol Las Vegas NV P00588238011778819 Card 5387		524.95	
8/27		Purchase authorized on 08/25 Evi*The Cosmopol Las Vegas NV P00308238024661565 Card 5387		524.95	
8/27		Purchase authorized on 08/26 Prime Video 888-802-3080 WA S388239106787665 Card 5387		3.99	2,736.24
8/28		Online Transfer to Actionrad Solutions Inc Business Checking xxxxxx1401 Ref #1b052Kc1y6 on 08/28/18		300.00	2,436.24
8/29		Recurring Payment authorized on 08/27 Gse*Vinessewineacw 800-823-5527 CA S388239297848028 Card 5387		142.83	
8/29		Purchase authorized on 08/27 Postmates Alberto 8778877815 CA S388239597071067 Card 5387		26.59	
8/29		Purchase authorized on 08/28 Paypal *Ravenseren 402-935-7733 CA S388240321977114 Card 5387		103.20	
8/29		Purchase authorized on 08/28 Jinju Chocolates Las Vegas NV S388241037621230 Card 5387		8.66	
8/29		Purchase authorized on 08/28 Sq *Bella Mia Nail Las Vegas NV S308241142011129 Card 5387		190.55	1,964.41
8/30		Non-WF ATM Withdrawal authorized on 08/29 3333 Blue Diamond Rd Las Vegas NV 00308242131937629 ATM ID Nvshcx02 Card 5387		304.25	
8/30		Non-Wells Fargo ATM Transaction Fee		2.50	1,657.66
8/31		Purchase authorized on 08/30 Carl's Jr # 760 Las Vegas NV S588242271450925 Card 5387		20.06	
8/31		Purchase authorized on 08/30 Paypal *Lyft Ride 402-935-7733 CA S308242352205202 Card 5387		7.00	
8/31		Purchase authorized on 08/30 Paypal *Godaddy.CO 402-935-7733 AZ S468242445408898 Card 5387		22.98	
8/31		Non-WF ATM Withdrawal authorized on 08/30 3835 W Martin Ave Las Vegas NV 00388243206843448 ATM ID Nvzfia01 Card 5387		304.00	
8/31		Non-Wells Fargo ATM Transaction Fee		2.50	
8/31		Online Transfer to Actionrad Solutions Inc Business Checking xxxxxx1401 Ref #1b052V2Thv on 08/31/18		250.00	
8/31		Online Transfer to Stucke C Everyday Checking xxxxxx7685 Ref #1b052V2Vgh on 08/31/18		150.00	901.12
Ending balance on 8/31					901.12
Totals			\$14,240.00	\$13,022.63	

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](https://www.wellsfargo.com/feefaq) for a link to these documents, and answers to common monthly service fee questions.

Fee period 08/01/2018 - 08/31/2018

Standard monthly service fee \$14.00

You paid \$0.00

David Stucke002197

STUCKE-3935

Account number: **2537555639** ■ August 1, 2018 - August 31, 2018 ■ Page 5 of 6**Monthly service fee summary (continued)**

How to avoid the monthly service fee	Minimum required	This fee period
Have any ONE of the following account requirements		
· Average ledger balance	\$7,500.00	\$1,697.00 <input type="checkbox"/>
· A qualifying transaction from a linked Wells Fargo Business Payroll Services account	1	0 <input type="checkbox"/>
· A qualifying transaction from a linked Wells Fargo Merchant Services account	1	1 <input checked="" type="checkbox"/>
· Total number of posted Wells Fargo Debit Card purchases and/or payments	10	27 <input checked="" type="checkbox"/>
· Enrollment in a linked Direct Pay service through Wells Fargo Business Online	1	0 <input type="checkbox"/>
· Combined balances in linked accounts, which may include	\$10,000.00	<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 7 of the Business Account Fee and Information Schedule at www.wellsfargo.com/biz/fee-information		

WX/WX

Account transaction fees summary

Service charge description	Units used	Units included	Excess units	Service charge per excess units (\$)	Total service charge (\$)
Cash Deposited (\$)	0	7,500	0	0.0030	0.00
Transactions	10	200	0	0.50	0.00
Total service charges					\$0.00