IN THE SUPREME COURT OF THE STATE OF NEVADA

THOMAS A. PICKENS, INDIVIDUALLY AND AS TRUSTEE OF THE LV BLUE TRUST,

Appellant,

vs.

DR. DANKA K. MICHAELS, INDIVIDUALLY AND AS TRUSTEE OF THE MICH-MICH TRUST,

Respondent;

Electronically Filed
Feb 23 2022 11:53 a.m.
Elizabeth A. Brown
Clerk of Supreme Court

S.C. DOCKET NO.: 83491
D.C. Case No. D-17-560737-D

APPENDIX

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ATTORNEYS FOR APPELLANT

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Plaintiff's Trial Exhibit 51 - 2016 1065 Income Tax Return for Patience One LLC	02/14/2020	XXVIII/ AA06673-06691
Plaintiff's Trial Exhibit 52 - 2008 1120 Income Tax Return for Blue Point Development LLC	02/14/2020	XXVIII/ AA06692-XXIX/ AA06759
Plaintiff's Trial Exhibit 53 - 2009 1120 Income Tax Return for Blue Point Development LLC	02/14/2020	XXIX/ AA06760-06832
Plaintiff's Trial Exhibit 54 - 2010 1120 Income Tax Return for Blue Point Development LLC	02/14/2020	XXIX/ AA06833-06862
Plaintiff's Trial Exhibit 55 - 2011 1120 Income Tax Return for Blue Point Development LLC	02/14/2020	XXIX/ AA06863-06912
Plaintiff's Trial Exhibit 56 - 2012 1120 Income Tax Return for Blue Point Development LLC	02/14/2020	XXIX/ AA06913-06930
Plaintiff's Trial Exhibit 57 - 2013 1120 Income Tax Return for Blue Point Development LLC	02/14/2020	XXIX/ AA06931-06962
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Plaintiff's Trial Exhibit 63 - Wells Fargo Business Checking #9112 titled in the name of Blue Point Development 05/29/2014 through 12/31/2014	02/14/2020	XXX/AA07001-07002
Plaintiff's Trial Exhibit 65 - Wells Fargo Business Checking #9112 titled in the name of Blue Point Development 01/01/2015 through 12/31/2015	02/14/2020	XXX/AA07003-07006
Plaintiff's Trial Exhibit 67 - Wells Fargo Business Checking #9112 titled in the name of Blue Point Development 01/01/2016 through 12/31/2016	02/14/2020	XXX/AA07007-07008
Plaintiff's Trial Exhibit 69 - Wells Fargo Business Checking #9112 titled in the name of Blue Point Development 01/01/2017 through 12/31/2017	02/14/2020	XXX/AA07009-07010
Plaintiff's Trial Exhibit 70 - Wells Fargo Business Checking #9112 titled in the name of Blue Point Development 01/01/2018 through 12/31/2018	02/14/2020	XXX/AA07011
Plaintiff's Trial Exhibit 71 - Wells Fargo Business Checking #9112 titled in the name of Blue Point Development 01/01/2019 through 04/30/19	02/14/2020	XXX/AA07012-07013
Plaintiff's Trial Exhibit 74 - Wells Fargo Checking ending 3436 titled in the names of Thomas A. Pickens and Danka K. Michaels 07/01/2014 through 12/31/14	02/14/2020	XXX/AA07014

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Plaintiff's Trial Exhibit 78 - Wells Fargo Checking ending 3436 titled in the names of Thomas A. Pickens and Danka K. Michaels 01/01/2016 through 12/31/16	02/14/2020	XXX/AA07017-07050
Plaintiff's Trial Exhibit 79 - Wells Fargo Checking ending 3436 titled in the names of Thomas A. Pickens and Danka K. Michaels 01/01/2017 through 12/31/17	02/14/2020	XXX/AA07051
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Plaintiff's Trial Exhibit 84 - American Express Statements #72004 Thomas Pickens card #72004 Danka Michaels card #72020 12/15/12 through 12/15/13	02/14/2020	XXX/AA07058
Plaintiff's Trial Exhibit 85 - American Express Statements #72004 Thomas Pickens card #72004 Danka Michaels card #72020 12/16/13 through 12/15/14	02/14/2020	XXX/AA07059

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Plaintiff's Trial Exhibit 88 - American Express Statements #72004 Thomas Pickens card #73002 Danka Michaels card #72020 12/16/16 through 12/15/17	02/14/2020	XXX/AA07093-07095
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Plaintiff's Trial Exhibit 93 - Lowes house summary with supporting Wells Fargo Home Mortgage #9607 (PMA #3436) titled in the names of Danka Katarina Michaels and Thomas A. Pickens 07/02/14 through 07/01/2016	02/14/2020	XXX/AA07229-07230
Plaintiff's Trial Exhibit 97 - American Express Statements #63006 titled in the name of Thomas Pickens 12/08/10 through 12/08/11	02/14/2020	XXX/AA07231
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Plaintiff's Trial Exhibit 112 - American Express #51001 titled in the name of Blue Point Development 12/21/18 through 04/19/19	02/14/2020	XXXII/AA 07688-07689
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Plaintiff's Trial Exhibit 114 - Bank of America Bank Statements #0222 titled in the name of Patience One LLC 11/01/12 through 12/31/13	02/14/2020	XXXII/AA 07692-07693
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Plaintiff's Trial Exhibit 129 - Pinnacle Health Systems – Danka K. Michaels. Statements 9/30/13 and 12/31/13	02/14/2020	XXXIII/AA 07773-07778
Plaintiff's Trial Exhibit 132 - Danka Michaels Pinnacle Health Systems Statement 7/1/15	02/14/2020	XXXIII/AA 07779-07780
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Plaintiff's Trial Exhibit 152 - Plaintiff email dated December 2, 2016	02/14/2020	XXXIII/AA 07999-XXXIV/AA 08018
Plaintiff's Trial Exhibit 153 - Plaintiff email dated June 30, 2014	02/14/2020	XXXIV/AA 08019-08202
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Plaintiff's Trial Exhibit 155 – NV Prescription Monitoring Program	02/21/2020	XXXIV/AA 08210-08247
Plaintiff's Trial Exhibit 156 – Request to appeal denial of unemployment benefits	02/21/2020	XXXIV/AA 08248
Defendant's Trial Exhibit A – Plaintiff's Response to Defendant's First Request for Production of Documents and Tangible Things from Plaintiff (with certain attachments thereto)	02/14/2020	XXXIV/AA 08249
Defendant's Trial Exhibit C – Documentation of $450,000 loan taken by Danka K. Michaels, M.D., PC for tenant improvements	02/14/2020	XXXIV/AA 08250-XXXV/AA 08257
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Defendant's Trial Exhibit M – Notice of Entry of Findings of Fact and Conclusions of Law filed on June 1, 2018 in the matter of *Bluepoint Development Inc. v. Patience One, LLC*	02/14/2020	XXXVI/AA 08572-XXXVII/AA 08867
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Appendix of Exhibits in Support of Defendant's Motion to Compel Discovery Responses	04/22/2019	II/AA00398-00440
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Defendant's Trial Exhibit G – Records produced by Equity Title, LLC, in response to Subpoena Duces Tecum for Blue Mesa property (Affidavit and relevant documents)	02/14/2020	XXXV/AA 08258-08270
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Plaintiff's Objection to Defendant Danka K. Michaels' Memorandum of Fees and Costs	09/07/2021	XIII/AA02823-02854
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Plaintiff's Request for the Court to Take Judicial Notice Pursuant to NRS 47.130	02/10/2020	V/AA00951-00954

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Plaintiff's Trial Exhibit 79 - Wells Fargo Checking ending 3436 titled in the names of Thomas A. Pickens and Danka K. Michaels 01/01/2017 through 12/31/17	02/14/2020	XXX/AA07051
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Trial Subpoena	01/29/2020	V/AA00906-00909
Trial Subpoena Robert Semonian	01/28/2020	V/AA00892-00898
Trial Subpoena Shannon L. Evans, Esq.	01/28/2020	V/AA00899-00905

Checks

Date	Check #	Amount
11/12/13	1067	-3,018.99
11/14/13	1068	-125.00
11/18/13	1071*	-1,000.00
11/19/13	1072	-1,000.00
11/29/13	1073	-2,000.00
Total checks		-$7,143.99
Total # of checks		5

* *There is a gap in sequential check numbers*

Daily ledger balances

Date	Balance ($)	Date	Balance($)	Date	Balance ($)
11/01	19,590.35	11/14	64,793.91	11/22	47,595.91
11/05	23,945.04	11/18	63,793.91	11/25	27,595.91
11/08	33,737.90	11/19	62,793.91	11/27	61,928.91
11/12	30,718.91	11/20	48,793.91	11/29	52,928.91
11/13	45,718.91				

Business Banking

Bank of America

P.O. Box 15284
Wilmington, DE 19850

Customer service information

Customer service: 1.888.852.5000

bankofamerica.com

Bank of America, N.A.
P.O. Box 25118
Tampa, FL 33622-5118

BLUE POINT DEVELOPMENT INC
3320 N BUFFALO DR STE 208
LAS VEGAS, NV 89129-7411

Your Business Advantage Chk

for December 1, 2013 to December 31, 2013

Account number: 5010 1539 2561

BLUE POINT DEVELOPMENT INC

Account summary

Beginning balance on December 1, 2013	$52,928.91
Deposits and other credits	68,471.00
Withdrawals and other debits	-58,968.00
Checks	-12,217.27
Service fees	-0.00
Ending balance on December 31, 2013	$50,214.64

# of deposits/credits: 6

# of withdrawals/debits: 20

# of items-previous cycle[1]: 10

# of days in cycle: 31

Average ledger balance: $36,529.51

[1]*Includes checks paid,deposited items&other debits*

Use our worksheet to help balance your account.
To make balancing your account easier, we have a step-by-step worksheet available. For a printable version of the **Balance Your Account** worksheet, go to bankofamerica.com/statementbalance or the **Statements and Documents** page in Online Banking by hovering over the Accounts tab on your Accounts overview page.

TP001231
AA06752

IMPORTANT INFORMATION:
BANK DEPOSIT ACCOUNTS

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

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

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

- Tell us your name and account number.
- Describe the error or transfer you are unsure about, and explain as clearly as you can why you believe there is an error or why you need more information.
- Tell us the dollar amount of the suspected error.

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

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

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

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

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Deposits and other credits

Date	Description	Amount
12/06/13	Deposit	14,000.00
12/09/13	Deposit	2,400.00
12/20/13	Deposit	155.00
12/23/13	Deposit	14,000.00
12/23/13	Deposit	7,916.00
12/27/13	Wire Type:Wire In Date: 131227 Time:1537 Et Trn:2013122700276736 Seq:20133610784700/002637 Orig:First American Title Insu Id:3017240000 Snd Bk:First American Trust, Fsb Id:122241255 Pmt Det:Desert Blue - Draw 6 - Inv 130032: Begin,3	30,000.00
Total deposits and other credits		$68,471.00

Withdrawals and other debits

Date	Description	Amount
12/02/13	American Express Bill Payment	-5,791.00
12/09/13	Online Banking transfer to CHK 3423 Confirmation# 1543676656	-16,000.00
12/09/13	Online Banking transfer to CHK 1532 Confirmation# 0445063862	-5,000.00
12/09/13	Online Banking payment to CRD 7797 Confirmation# 2845067703	-1,610.00
12/10/13	AMERICAN EXPRESS Bill Payment	-5,000.00
12/23/13	Online Banking transfer to CHK 3423 Confirmation# 3076820153	-16,000.00
12/24/13	AMERICAN EXPRESS Bill Payment	-5,567.00
12/27/13	Online Banking transfer to CHK 0222 Confirmation# 1816229555	-4,000.00
Total withdrawals and other debits		-$58,968.00

Checks

Date	Check #	Amount
12/13/13	1064	-179.27
12/02/13	1074*	-3,000.00
12/11/13	1075	-470.00
12/09/13	1076	-125.00
12/16/13	1077	-825.00
12/11/13	1078	-75.00
12/09/13	1079	-5,000.00
12/17/13	1080	-720.00
12/16/13	1081	-310.50
12/18/13	1083*	-202.50
12/24/13	1085*	-1,000.00
12/26/13	1087*	-310.00
Total checks		-$12,217.27
Total # of checks		12

* *There is a gap in sequential check numbers*

Service fees

Your monthly fee is waived for the previous statement cycle because:

You are an active user of one of the following services	OR	At least one of the following occurred during the previous month	
◯ Bank of America Merchant Services		◯ $2,500	in new purchases on a linked Business credit card
◯ Payroll Service by Intuit®		✓ $15,000+	average monthly balance in primary checking account
◯ Small Business Remote Deposit Online Service		✓ $35,000+	combined average monthly balance in linked business accounts

A check mark indicates that you have qualified for a monthly fee waiver on the account based on your usage of these products or services. For information on how to open a new product or to link an existing service to your account please call 1-888-BUSINESS or visit bankofamerica.com/smallbusiness.

Daily ledger balances

Date	Balance ($)	Date	Balance($)	Date	Balance ($)
12/01	52,928.91	12/11	27,257.91	12/20	25,175.64
12/02	44,137.91	12/13	27,078.64	12/23	31,091.64
12/06	58,137.91	12/16	25,943.14	12/24	24,524.64
12/09	32,802.91	12/17	25,223.14	12/26	24,214.64
12/10	27,802.91	12/18	25,020.64	12/27	50,214.64

✓ To help you BALANCE YOUR CHECKING ACCOUNT, visit bankofamerica.com/statementbalance or the Statements and Documents tab in Online Banking for a printable version of the How to Balance Your Account Worksheet.

Business Banking

Bank of America

P.O. Box 15284
Wilmington, DE 19850

Customer service information

Customer service: 1.888.852.5000

bankofamerica.com

Bank of America, N.A.
P.O. Box 25118
Tampa, FL 33622-5118

BLUE POINT DEVELOPMENT INC
3320 N BUFFALO DR STE 208
LAS VEGAS, NV 89129-7411

Your Business Advantage Checking

for February 1, 2014 to February 28, 2014

Account number: 5010 1539 2561

BLUE POINT DEVELOPMENT INC

Account summary

Beginning balance on February 1, 2014	$31,734.52
Deposits and other credits	34,020.48
Withdrawals and other debits	-38,700.00
Checks	-3,555.92
Service fees	-29.95
Ending balance on February 28, 2014	$23,469.13

# of deposits/credits: 2

# of withdrawals/debits: 19

# of items-previous cycle[1]: 14

# of days in cycle: 28

Average ledger balance: $19,366.93

[1]*Includes checks paid,deposited items&other debits*

"10 Tips to Help You Boost Your Retirement Savings —Whatever Your Age."

You'll find this article and more on the Merrill Edge website. **Go to merrilledge.com/10tips2boost** and learn why it's never too early, or too late.

MERRILL EDGE
Bank of America Corporation

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AP3FU939 55M-10-13-1246 8

TP001235
AA06756

IMPORTANT INFORMATION:
BANK DEPOSIT ACCOUNTS

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

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

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- Tell us your name and account number.
- Describe the error or transfer you are unsure about, and explain as clearly as you can why you believe there is an error or why you need more information.
- Tell us the dollar amount of the suspected error.

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

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

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The quarterly business credit card bonus reward for customers enrolled in the Business Platinum Privileges program will be discontinued as of July 1, 2014. If you are enrolled in Business Platinum Privileges and have a business credit card, your last quarterly bonus will be for the quarter ending on June 30, 2014. This change will not impact any other existing business card rewards programs you may have. If you have questions about this change, or if we can help in any way, please call the number on the front of your statement.

Deposits and other credits

Date	Description	Amount
02/19/14	Wire Type:Wire In Date: 140219 Time:1610 Et Trn:2014021900289666 Seq:20140500591100/001959 Orig:First American Title Insu Id:3017240000 Snd Bk:First American Trust, Fsb Id:122241255 Pmt Det:Thomas Pickens Avon - Draw 4 - Inv 140026:	4,020.48
02/28/14	Wire Type:Wire In Date: 140228 Time:0933 Et Trn:2014022800178596 Seq:20140590113300/000354 Orig:First American Title Insu Id:3017240000 Snd Bk:First American Trust, Fsb Id:122241255 Pmt Det:Desert Blue - Draw 8 - Inv 140006: Begin,3	30,000.00
Total deposits and other credits		$34,020.48

Withdrawals and other debits

Date	Description	Amount
02/04/14	aetna Life Insurance Company Bill Payment	-1,002.00
02/05/14	Online Banking transfer to Sav 9477 Confirmation# 1862067792	-500.00
02/06/14	American Express Bill Payment	-4,000.00
02/19/14	Online Banking transfer to CHK 3423 Confirmation# 1682177461	-20,000.00
02/25/14	American Express Bill Payment	-3,000.00
02/25/14	aetna Life Insurance Company Bill Payment	-1,002.00
02/25/14	Guardian Bill Payment	-196.00
02/28/14	Online Banking transfer to CHK 0222 Confirmation# 0461798252	-4,000.00
02/28/14	Online Banking transfer to CHK 1532 Confirmation# 1363453132	-5,000.00
Total withdrawals and other debits		-$38,700.00

We appreciate your business

To learn more about our other business products and services, please visit us at

bankofamerica.com/smallbusiness

ARH8KTW8 AD-12-13-0092

Checks

Date	Check #	Amount
02/13/14	1089	-1,419.00
02/04/14	1097*	-150.00
02/06/14	1099*	-69.50
02/03/14	1101*	-202.55
02/06/14	1102	-20.00
02/12/14	1103	-35.00
02/11/14	1104	-534.87
02/14/14	1106*	-1,000.00
02/14/14	1107	-125.00
Total checks		-$3,555.92
Total # of checks		9

* *There is a gap in sequential check numbers*

Service fees

Based on the activity on your business accounts for the statement period ending 01/31/14, a Monthly Fee was charged for your Business Advantage checking account (Primary). You can avoid the fee in the future by meeting one of the requirements below:

You are an active user of one of the following services	OR	At least one of the following occurred during the previous month
◯ Bank of America Merchant Services		◯ $2,500+ in net new purchases on a linked Business credit card
◯ Payroll Service by Intuit®		◯ $15,000+ average monthly balance in primary checking account
◯ Small Business Remote Deposit Online Service		◯ $35,000+ combined average monthly balance in linked business accounts

A check mark indicates that you have qualified for a monthly fee waiver on the account based on your usage of these products or services. For information on how to open a new product or to link an existing service to your account please call 1-888-BUSINESS or visit bankofamerica.com/smallbusiness.

Date	Transaction description	Amount
02/03/14	Monthly Fee for Business Advantage	-29.95
Total service fees		-$29.95

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

Daily ledger balances

Date	Balance ($)	Date	Balance($)	Date	Balance ($)
02/01	31,734.52	02/06	25,760.52	02/14	22,646.65
02/03	31,502.02	02/11	25,225.65	02/19	6,667.13
02/04	30,350.02	02/12	25,190.65	02/25	2,469.13
02/05	29,850.02	02/13	23,771.65	02/28	23,469.13

✓ To help you BALANCE YOUR CHECKING ACCOUNT, visit bankofamerica.com/statementbalance or the Statements and Documents tab in Online Banking for a printable version of the How to Balance Your Account Worksheet.

PATIENCE ONE, LLC

Bank of America

Business # 0222

11/01/12 – 12/31/13

[Bates TP02052 – TP02123]

Bank of America

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Bank of America, N.A.
P.O. Box 25118
Tampa, FL 33622-5118

Statement Period
11/01/12 through 11/30/12
E0 P PA 0A 45 0096875
Enclosures 0
Account Number 5010 1469 0222

Business Banking

03336 001 SCM999 0

PATIENCE ONE LLC
7373 PEAK DR STE 160
LAS VEGAS, NV 89128-9004

Our Online Banking service allows you to check balances, track account activity and more.
With Online Banking you can also view up to 18 months of this statement online.
Enroll at www.bankofamerica.com/smallbusiness.

Customer Service Information
www.bankofamerica.com

For additional information or service, you may call:
1.888.852.5000

Or you may write to:
Bank of America, N.A.
P.O. Box 25118
Tampa, FL 33622-5118

This holiday season, you can make 3 times the difference in the fight against hunger. For every $1 you give from now until January 7, 2013, we'll give $2, up to a maximum total match of $1,500,000. Together, we'll help provide thousands of meals to people in need through Feeding America's Give a Meal campaign. To give, visit www.bankofamerica.com/give.

PATIENCE ONE LLC

Deposit Accounts

Business Economy Checking

PATIENCE ONE LLC

Your Account at a Glance

Account Number	XXXX XXXX 0222	Statement Beginning Balance	$11,554.28
Statement Period	11/01/12 through 11/30/12	Amount of Deposits/Credits	$9,745.80
Number of Deposits/Credits	2	Amount of Withdrawals/Debits	$15,897.44
Number of Withdrawals/Debits	23	Statement Ending Balance	$5,402.64
Number of Deposited Items	3		
		Average Ledger Balance	$8,828.46
Number of Days in Cycle	30		

Deposits and Credits

Date Posted	Amount ($)	Description	Bank Reference
11/06	6,745.80	Counter Credit	813002150478697
11/16	3,000.00	Counter Credit	813003142840603

Withdrawals and Debits
Checks

Check Number	Amount ($)	Date Posted	Bank Reference	Check Number	Amount ($)	Date Posted	Bank Reference
102	504.40	11/02	813002250202133	116	102.98	11/14	813008892281200
105*	222.74	11/01	813008892047361	117	220.23	11/14	813008892281207
106	30.25	11/07	813000492004445	118	84.55	11/14	813008892281206
107	55.73	11/05	813009792418205	119	117.04	11/14	813008892281208
108	165.60	11/07	813008992314686	120	122.59	11/14	813008892281205
110*	105.00	11/05	813009492763969	121	90.79	11/14	813008892281204
111	26.74	11/07	813008992314685	122	166.48	11/14	813008892281201
112	1,699.43	11/14	813008892281203	123	135.95	11/14	813008892281197
113	817.66	11/14	813008892281198	124	750.00	11/08	813006492535850
114	216.96	11/14	813008892281199	125	79.94	11/28	813008892803364
115	101.35	11/14	813008892281202				

* Gap in sequential check numbers.

Other Debits

Date Posted	Amount ($)	Description	Bank Reference
11/13	10,067.03	Commercial Loans Debit	902211092600062
11/30	14.00	Monthly Maintenance Fee	

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PATIENCE ONE LLC

Statement Period
11/01/12 through 11/30/12
E0 P PA 0A 45 0096877
Enclosures 0
Account Number 5010 1469 0222

Daily Ledger Balances

Date	Balance ($)	Date	Balance ($)	Date	Balance ($)
11/01	11,331.54	11/07	17,189.62	11/16	5,496.58
11/02	10,827.14	11/08	16,439.62	11/28	5,416.64
11/05	10,666.41	11/13	6,372.59	11/30	5,402.64
11/06	17,412.21	11/14	2,496.58		

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How To Balance Your Bank of America Account

FIRST, start with your Account Register/Checkbook:

1. List your Account Register/Checkbook Balance here ..... $ _____
2. Subtract any service charges or other deductions not previously recorded that are listed on this statement ..... $ _____
3. Add any credits not previously recorded that are listed on this statement (for example interest) ..... $ _____
4. This is your NEW ACCOUNT REGISTER BALANCE ..... $ _____

NOW, with your Account Statement:

1. List your Statement Ending Balance here ..... $ _____
2. Add any deposits not shown on this statement ..... $ _____

_____

_____

SUBTOTAL ..... $ _____

3. List and total all outstanding checks, ATM, Check Card and other electronic withdrawals

Checks, ATM, Check Card, Electronic Withdrawals		Checks, ATM, Check Card, Electronic Withdrawals		Checks, ATM, Check Card, Electronic Withdrawals	
Date/Check #	Amount	Date/Check #	Amount	Date/Check #	Amount

4. TOTAL OF OUTSTANDING CHECKS, ATM, Check Card and other electronic withdrawals ..... $ _____
5. Subtract total outstanding checks, ATM, Check Card and other electronic withdrawals from Subtotal
   This Balance should match your new Account Register Balance ..... $ _____

Upon receipt of your statement, differences, if any, should be reported to the bank promptly in writing and in accordance with provisions in your deposit agreement.

IMPORTANT INFORMATION FOR BANK DEPOSIT ACCOUNTS

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

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

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

* Tell us your name and account number.
* Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe there is an error or why you need more information.
* Tell us the dollar amount of the suspected error.

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

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

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

Bank of America

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Bank of America, N.A.
P.O. Box 25118
Tampa, FL 33622-5118

Statement Period
12/01/12 through 12/31/12
E0 P PA 0A 45 0088577
Enclosures 0
Account Number 5010 1469 0222

Business Banking

02336 001 SCM999 0

PATIENCE ONE LLC
7373 PEAK DR STE 160
LAS VEGAS, NV 89128-9004

Our Online Banking service allows you to check balances, track account activity and more.
With Online Banking you can also view up to 18 months of this statement online.
Enroll at www.bankofamerica.com/smallbusiness.

Customer Service Information
www.bankofamerica.com

For additional information or service, you may call:
1.888.852.5000

Or you may write to:
Bank of America, N.A.
P.O. Box 25118
Tampa, FL 33622-5118

Deposit Accounts

Business Economy Checking

PATIENCE ONE LLC

Your Account at a Glance

Account Number	XXXX XXXX 0222	Statement Beginning Balance	$5,402.64
Statement Period	12/01/12 through 12/31/12	Amount of Deposits/Credits	$16,149.49
Number of Deposits/Credits	4	Amount of Withdrawals/Debits	$15,063.90
Number of Withdrawals/Debits	29	Statement Ending Balance	$6,488.23
Number of Deposited Items	5		
		Average Ledger Balance	$7,191.55
Number of Days in Cycle	31		

PATIENCE ONE LLC

Deposits and Credits

Date Posted	Amount ($)	Description	Bank Reference
12/05	5,545.80	Counter Credit	813003942549863
12/12	2,600.00	Counter Credit	813003642050171
12/12	5,000.00	Online Banking transfer from Sav 9108 Confirmation# 1332649452	957212127512235
12/20	3,003.69	Counter Credit	813004342515668

Withdrawals and Debits
Checks

Check Number	Amount ($)	Date Posted	Bank Reference	Check Number	Amount ($)	Date Posted	Bank Reference
126	287.43	12/10	813006892906430	139	34.76	12/17	813009092475577
127	99.99	12/07	813006792173788	140	76.59	12/17	813009092475586
128	836.13	12/11	813009292790092	141	72.60	12/17	813009092475576
129	935.46	12/11	813009192053753	142	71.11	12/17	813009092475582
130	520.00	12/07	813006792316175	143	40.24	12/17	813009092475581
131	222.74	12/10	813009992479362	144	42.79	12/17	813009092475585
132	82.57	12/18	813003042394657	145	269.32	12/17	813009092475579
133	58.37	12/14	813006592024976	146	24.15	12/17	813009092475580
134	95.00	12/14	813006592139834	147	750.00	12/20	813006192130581
135	460.85	12/17	813009092475578	148	57.99	12/14	813009892259639
136	35.61	12/17	813009092475587	149	531.47	12/24	813009392481642
137	40.46	12/17	813009092475584	150	184.70	12/21	813003542521332
138	30.32	12/17	813009092475583	152*	1,043.90	12/31	813003492780166

* Gap in sequential check numbers.

Other Debits

Date Posted	Amount ($)	Description	Bank Reference
12/10	8,110.35	Commercial Loans Debit	902212072600045
12/12	35.00	Overdraft Item Fee For Activity Of 12-11 Check #0000000129	954412110001648
12/31	14.00	Monthly Maintenance Fee	

Total Overdraft Fees and NSF: Returned Item Fees

	Total for This Period	Total Year-to-Date
Total Overdraft Fees	$35.00	$35.00
Total NSF: Returned Item Fees	$0.00	$0.00

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PATIENCE ONE LLC

Statement Period
12/01/12 through 12/31/12
E0 P PA 0A 45 0088579
Enclosures 0
Account Number 5010 1469 0222

Daily Ledger Balances

Date	Balance ($)	Date	Balance ($)	Date	Balance ($)
12/01	5,402.64	12/12	7,501.34	12/21	8,077.60
12/05	10,948.44	12/14	7,289.98	12/24	7,546.13
12/07	10,328.45	12/17	6,091.18	12/31	6,488.23
12/10	1,707.93	12/18	6,008.61		
12/11	63.66 -	12/20	8,262.30		

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How To Balance Your Bank of America Account

FIRST, start with your Account Register/Checkbook:

1. List your Account Register/Checkbook Balance here ..... $ _____
2. Subtract any service charges or other deductions not previously recorded that are listed on this statement ..... $ _____
3. Add any credits not previously recorded that are listed on this statement (for example interest) ..... $ _____
4. This is your NEW ACCOUNT REGISTER BALANCE ..... $ _____

NOW, with your Account Statement:

1. List your Statement Ending Balance here ..... $ _____
2. Add any deposits not shown on this statement ..... $ _____

SUBTOTAL ..... $ _____

3. List and total all outstanding checks, ATM, Check Card and other electronic withdrawals

Checks, ATM, Check Card, Electronic Withdrawals		Checks, ATM, Check Card, Electronic Withdrawals		Checks, ATM, Check Card, Electronic Withdrawals	
Date/Check #	Amount	Date/Check #	Amount	Date/Check #	Amount

4. TOTAL OF OUTSTANDING CHECKS, ATM, Check Card and other electronic withdrawals ..... $ _____
5. Subtract total outstanding checks, ATM, Check Card and other electronic withdrawals from Subtotal
   This Balance should match your new Account Register Balance ..... $ _____

Upon receipt of your statement, differences, if any, should be reported to the bank promptly in writing and in accordance with provisions in your deposit agreement.

IMPORTANT INFORMATION FOR BANK DEPOSIT ACCOUNTS

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

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

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

- Tell us your name and account number.
- Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe there is an error or why you need more information.
- Tell us the dollar amount of the suspected error.

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

Bank of America

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Bank of America, N.A.
P.O. Box 25118
Tampa, FL 33622-5118

Statement Period
01/01/13 through 01/31/13
E0 P PA 0A 45 0090335
Enclosures 0
Account Number 5010 1469 0222

Business Banking

01336 001 SCM999 0

PATIENCE ONE LLC
7373 PEAK DR STE 160
LAS VEGAS, NV 89128-9004

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With Online Banking you can also view up to 18 months of this statement online.
Enroll at www.bankofamerica.com/smallbusiness.

Customer Service Information
www.bankofamerica.com

For additional information or service, you may call:
1.888.852.5000

Or you may write to:
Bank of America, N.A.
P.O. Box 25118
Tampa, FL 33622-5118

Deposit Accounts

Business Economy Checking

PATIENCE ONE LLC

Your Account at a Glance

Account Number	XXXX XXXX 0222	Statement Beginning Balance	$6,488.23
Statement Period	01/01/13 through 01/31/13	Amount of Deposits/Credits	$41,980.56
Number of Deposits/Credits	7	Amount of Withdrawals/Debits	$38,343.85
Number of Withdrawals/Debits	26	Statement Ending Balance	$10,124.94
Number of Deposited Items	5		
		Average Ledger Balance	$10,976.70
Number of Days in Cycle	31		

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PATIENCE ONE LLC

Statement Period
01/01/13 through 01/31/13
E0 P PA 0A 45
Enclosures 0
Account Number 5010 1469 0222

Deposits and Credits

Date Posted	Amount ($)	Description	Bank Reference
01/03	6,345.80	Counter Credit	813005342514003
01/07	5,000.00	Online Banking transfer from Sav 8910 Confirmation# 0561060615	957201077521003
01/11	600.00	Counter Credit	813003342048432
01/16	34.76	Counter Credit	813003842675636
01/16	2,000.00	Online Banking transfer from Chk 2561 Confirmation# 0631549566	957201167555054
01/23	3,000.00	Counter Credit	813004342396824
01/23	25,000.00	Online Banking transfer from Sav 9108 Confirmation# 0598200237	957201237559827

Withdrawals and Debits
Checks

Check Number	Amount ($)	Date Posted	Bank Reference	Check Number	Amount ($)	Date Posted	Bank Reference
151	80.49	01/02	813000392150964	166	80.73	01/17	813008892635496
153*	110.97	01/07	813003942641416	167	114.22	01/17	813008892635495
154	380.00	01/04	813006892216632	168	47.87	01/17	813008892635494
155	520.00	01/04	813006892241019	169	102.81	01/17	813008892635493
156	7.65	01/03	813006492521247	170	51.30	01/17	813008892635492
157	471.22	01/16	813009992559110	171	28.91	01/17	813008892635500
158	312.93	01/16	813009992559111	172	40.17	01/17	813008892635499
159	750.00	01/10	813006392247845	173	74.86	01/17	813008892635498
160	669.31	01/16	813008792208988	174	24.15	01/17	813008892635497
161	87.03	01/16	813006092100402	175	775.38	01/28	813009392028660
164*	132.33	01/16	813009892868516	176	13.95	01/23	813006792671369
165	24.15	01/17	813008892635491	178*	232.70	01/30	813006592359215

* Gap in sequential check numbers.

Other Debits

Date Posted	Amount ($)	Description	Bank Reference
01/10	8,210.72	Commercial Loans Debit	902201092600032
01/24	25,000.00	Online Banking transfer to Chk 9088 Confirmation# 0500446152	957201247535985

Daily Ledger Balances

Date	Balance ($)	Date	Balance ($)	Date	Balance ($)
01/01	6,488.23	01/10	7,774.20	01/24	11,133.02
01/02	6,407.74	01/11	8,374.20	01/28	10,357.64
01/03	12,745.89	01/16	8,736.14	01/30	10,124.94
01/04	11,845.89	01/17	8,146.97		
01/07	16,734.92	01/23	36,133.02		

How To Balance Your Bank of America Account

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4. This is your NEW ACCOUNT REGISTER BALANCE ..... $ _____

NOW, with your Account Statement:

1. List your Statement Ending Balance here ..... $ _____
2. Add any deposits not shown on this statement ..... $ _____

SUBTOTAL ..... $ _____

3. List and total all outstanding checks, ATM, Check Card and other electronic withdrawals

Checks, ATM, Check Card, Electronic Withdrawals		Checks, ATM, Check Card, Electronic Withdrawals		Checks, ATM, Check Card, Electronic Withdrawals	
Date/Check #	Amount	Date/Check #	Amount	Date/Check #	Amount

4. TOTAL OF OUTSTANDING CHECKS, ATM, Check Card and other electronic withdrawals ..... $ _____
5. Subtract total outstanding checks, ATM, Check Card and other electronic withdrawals from Subtotal
   This Balance should match your new Account Register Balance ..... $ _____

Upon receipt of your statement, differences, if any, should be reported to the bank promptly in writing and in accordance with provisions in your deposit agreement.

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Bank of America

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Bank of America, N.A.
P.O. Box 25118
Tampa, FL 33622-5118

Statement Period
02/01/13 through 02/28/13
E0 P PA 0A 45 0088887
Enclosures 0
Account Number 5010 1469 0222

Business Banking

01336 001 SCM999 0

PATIENCE ONE LLC
7373 PEAK DR STE 160
LAS VEGAS, NV 89128-9004

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Or you may write to:
Bank of America, N.A.
P.O. Box 25118
Tampa, FL 33622-5118

Deposit Accounts

Business Economy Checking

PATIENCE ONE LLC

Your Account at a Glance

Account Number	XXXX XXXX 0222	Statement Beginning Balance	$10,124.94
Statement Period	02/01/13 through 02/28/13	Amount of Deposits/Credits	$12,345.80
Number of Deposits/Credits	4	Amount of Withdrawals/Debits	$14,407.45
Number of Withdrawals/Debits	25	Statement Ending Balance	$8,063.29
Number of Deposited Items	2		
		Average Ledger Balance	$10,529.51
Number of Days in Cycle	28		

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PATIENCE ONE LLC

Statement Period
02/01/13 through 02/28/13
E0 P PA 0A 45
Enclosures 0
Account Number 5010 1469 0222

Deposits and Credits

Date Posted	Amount ($)	Description	Bank Reference
02/04	5,545.80	Counter Credit	813003342706385
02/07	3,000.00	Credit	954402060000201
02/20	3,000.00	Online Banking transfer from Chk 2561 Confirmation# 2638802953	957102207588957
02/25	800.00	Counter Credit	813003442645163

Withdrawals and Debits
Checks

Check Number	Amount ($)	Date Posted	Bank Reference	Check Number	Amount ($)	Date Posted	Bank Reference
177	34.52	02/01	813000892065106	190	24.14	02/15	813009392042718
179*	109.18	02/15	813006392422690	191	174.00	02/15	813009392042707
180	380.00	02/15	813006392516374	192	47.06	02/15	813009392042708
181	520.00	02/19	813006692856355	193	27.69	02/15	813009392042709
182	340.00	02/19	813009692232725	194	84.46	02/15	813009392042710
183	629.10	02/14	813009192371927	195	616.13	02/15	813009392042711
184	395.82	02/15	813009392042712	196	750.00	02/15	813006392491200
185	46.96	02/15	813009392042713	197	352.05	02/14	813009092061540
186	38.56	02/15	813009392042714	198	170.00	02/19	813009692232724
187	31.52	02/15	813009392042715	199	1,043.89	02/22	813003492127018
188	112.02	02/15	813009392042716	200	164.92	02/20	813004242032299
189	91.91	02/15	813009392042717	203*	17.30	02/28	813006792289390

* Gap in sequential check numbers.

Other Debits

Date Posted	Amount ($)	Description	Bank Reference
02/11	8,206.22	Commercial Loans Debit	902202082600045

Daily Ledger Balances

Date	Balance ($)	Date	Balance ($)	Date	Balance ($)
02/01	10,090.42	02/14	9,448.85	02/22	7,280.59
02/04	15,636.22	02/15	6,519.40	02/25	8,080.59
02/07	18,636.22	02/19	5,489.40	02/28	8,063.29
02/11	10,430.00	02/20	8,324.48		

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4. This is your NEW ACCOUNT REGISTER BALANCE ..... $ _____

NOW, with your Account Statement:

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SUBTOTAL ..... $ _____

3. List and total all outstanding checks, ATM, Check Card and other electronic withdrawals

Checks, ATM, Check Card, Electronic Withdrawals		Checks, ATM, Check Card, Electronic Withdrawals		Checks, ATM, Check Card, Electronic Withdrawals	
Date/Check #	Amount	Date/Check #	Amount	Date/Check #	Amount

4. TOTAL OF OUTSTANDING CHECKS, ATM, Check Card and other electronic withdrawals ..... $ _____
5. Subtract total outstanding checks, ATM, Check Card and other electronic withdrawals from Subtotal
   This Balance should match your new Account Register Balance ..... $ _____

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* Tell us the dollar amount of the suspected error.

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Bank of America

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Bank of America, N.A.
P.O. Box 25118
Tampa, FL 33622-5118

Statement Period
03/01/13 through 03/31/13
E0 P PA 0A 45 0089925
Enclosures 0
Account Number 5010 1469 0222

Business Banking

01336 001 SCM999 0

PATIENCE ONE LLC
3320 N BUFFALO DR STE 106
LAS VEGAS, NV 89129-7410

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1.888.852.5000

Or you may write to:
Bank of America, N.A.
P.O. Box 25118
Tampa, FL 33622-5118

Deposit Accounts

Business Economy Checking

PATIENCE ONE LLC

Your Account at a Glance

Account Number	XXXX XXXX 0222	Statement Beginning Balance	$8,063.29
Statement Period	03/01/13 through 03/31/13	Amount of Deposits/Credits	$40,345.80
Number of Deposits/Credits	7	Amount of Withdrawals/Debits	$43,308.48
Number of Withdrawals/Debits	44	Statement Ending Balance	$5,100.61
Number of Deposited Items	4		
		Average Ledger Balance	$8,682.96
Number of Days in Cycle	31		

PATIENCE ONE LLC

Deposits and Credits

Date Posted	Amount ($)	Description	Bank Reference
03/04	5,545.80	Counter Credit	813003442251788
03/07	3,000.00	Counter Credit	813004042185398
03/11	3,000.00	Online Banking transfer from Chk 2561 Confirmation# 1786859861	957203117543118
03/14	5,000.00	Deposit	813003642583523
03/22	20,000.00	Online Banking transfer from Sav 9108 Confirmation# 0299146548	957203227510669
03/25	3,000.00	Online Banking transfer from Chk 2561 Confirmation# 2525471062	957103257516671
03/26	800.00	Counter Credit	813004142675737

Withdrawals and Debits
Checks

Check Number	Amount ($)	Date Posted	Bank Reference	Check Number	Amount ($)	Date Posted	Bank Reference
201	88.65	03/05	813003642392715	215	40.61	03/13	813009292533579
202	34.52	03/04	813000892308519	216	115.42	03/13	813009292533578
204*	239.35	03/19	813003042775806	217	76.00	03/13	813009292533576
205	397.30	03/12	813005992825890	218	514.55	03/13	813009292533577
206	520.00	03/12	813005992855417	219	475.00	03/13	813009292533554
207	5,736.85	03/15	813003942553058	220	343.62	03/13	813009292533555
208	210.00	03/12	813005992825891	221	774.16	03/12	813005992823351
209	127.15	03/13	813009292533556	222	687.27	03/18	813008992469493
210	52.56	03/13	813009292533558	223	720.00	03/19	813009192216978
211	27.00	03/13	813009292533559	224	164.10	03/20	813009392674427
212	58.21	03/13	813009292533557	225	206.73	03/18	813008792117800
213	219.16	03/13	813009292533575	226	34.52	03/27	813006892564429
214	78.39	03/13	813009292533574				

* Gap in sequential check numbers.

Other Debits

Date Posted	Amount ($)	Description	Bank Reference
03/11	7,910.30	Commercial Loans Debit	902203082600048
03/22	20,000.00	1-1823793442 :	924603220002491
03/27	26.76	Nvenergy Bill Payment	943203270008007
03/27	32.83	Nvenergy Bill Payment	943203270008012
03/27	34.39	Nvenergy Bill Payment	943203270008008
03/27	37.03	Nvenergy Bill Payment	943203270008001
03/27	50.70	Nvenergy Bill Payment	943203270008010
03/27	68.51	Southwest Gas Corporation Bill Payment	943203270008016
03/27	116.39	Nvenergy Bill Payment	943203270008006
03/27	136.51	Nvenergy Bill Payment	943203270008003
03/27	138.22	Southwest Gas Corporation Bill Payment	943203270008015
03/27	150.00	Southwest Gas Corporation Bill Payment	943203270008013
03/27	164.10	Republic Services Bill Payment	943203270008014
03/27	179.45	Nvenergy Bill Payment	943203270008004
03/27	247.16	Nvenergy Bill Payment	943203270008009
03/27	356.15	Nvenergy Bill Payment	943203270008002

PATIENCE ONE LLC

Withdrawals and Debits - Continued
Other Debits

Date Posted	Amount ($)	Description	Bank Reference
03/27	500.00	Nvenergy Bill Payment	943203270008011
03/27	531.59	Nvenergy Bill Payment	943203270008005
03/27	687.27	Las Vegas Valley Water District Bill Payment	943203270008017

Daily Ledger Balances

Date	Balance ($)	Date	Balance ($)	Date	Balance ($)
03/01	8,063.29	03/12	9,674.16	03/19	4,956.29
03/04	13,574.57	03/13	7,546.49	03/20	4,792.19
03/05	13,485.92	03/14	12,546.49	03/25	7,792.19
03/07	16,485.92	03/15	6,809.64	03/26	8,592.19
03/11	11,575.62	03/18	5,915.64	03/27	5,100.61

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1. List your Account Register/Checkbook Balance here ..... $ _____
2. Subtract any service charges or other deductions not previously recorded that are listed on this statement ..... $ _____
3. Add any credits not previously recorded that are listed on this statement (for example interest) ..... $ _____
4. This is your NEW ACCOUNT REGISTER BALANCE ..... $ _____

NOW, with your Account Statement:

1. List your Statement Ending Balance here ..... $ _____
2. Add any deposits not shown on this statement ..... $ _____

SUBTOTAL ..... $ _____

3. List and total all outstanding checks, ATM, Check Card and other electronic withdrawals

Checks, ATM, Check Card, Electronic Withdrawals		Checks, ATM, Check Card, Electronic Withdrawals		Checks, ATM, Check Card, Electronic Withdrawals	
Date/Check #	Amount	Date/Check #	Amount	Date/Check #	Amount

4. TOTAL OF OUTSTANDING CHECKS, ATM, Check Card and other electronic withdrawals ..... $ _____
5. Subtract total outstanding checks, ATM, Check Card and other electronic withdrawals from Subtotal
   This Balance should match your new Account Register Balance ..... $ _____

Upon receipt of your statement, differences, if any, should be reported to the bank promptly in writing and in accordance with provisions in your deposit agreement.

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

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

* Tell us your name and account number.
* Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe thero is an error or why you need more information.
* Tell us the dollar amount of the suspected error.

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

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

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

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

Bank of America

H

Bank of America, N.A.
P.O. Box 25118
Tampa, FL 33622-5118

Statement Period
04/01/13 through 04/30/13
E0 P PA 0A 45 0101118
Enclosures 0
Account Number 5010 1469 0222

Business Banking

01336 001 SCM999 0

PATIENCE ONE LLC
3320 N BUFFALO DR STE 106
LAS VEGAS, NV 89129-7410

Our Online Banking service allows you to check balances, track account activity and more.
With Online Banking you can also view up to 18 months of this statement online.
Enroll at www.bankofamerica.com/smallbusiness.

Customer Service Information
www.bankofamerica.com

For additional information or service, you may call:
1.888.852.5000

Or you may write to:
Bank of America, N.A.
P.O. Box 25118
Tampa, FL 33622-5118

We're improving the system that supports automatic transfers for deposit accounts which will change the timing of certain automatic transfers. **Effective April 23, when an automatic transfer between two of your Bank of America accounts falls on a weekend or federal holiday, it will now occur the prior business day. Please keep this change in mind when you schedule bill payments.** Any other scheduled transfer that falls on a weekend or federal holiday will continue to occur the following business day. Additionally, you'll now be able to manage your transfers through Online Banking by going to the Transfers tab, as well as by calling the number on this statement or visiting your nearby banking center.

Good News! In response to customer feedback we've made some changes to your statements to make them easier to read. Soon you will notice color and graphics to highlight account details and draw attention to notifications and special offers. Over the next few months, a guide will be included with your new statement that will detail the enhancements. Stay tuned!

H

PATIENCE ONE LLC

Deposit Accounts

Business Economy Checking

PATIENCE ONE LLC

Your Account at a Glance

Account Number	XXXX XXXX 0222	Statement Beginning Balance	$5,100.61
Statement Period	04/01/13 through 04/30/13	Amount of Deposits/Credits	$29,847.86
Number of Deposits/Credits	6	Amount of Withdrawals/Debits	$26,872.33
Number of Withdrawals/Debits	22	Statement Ending Balance	$8,076.14
Number of Deposited Items	7		
		Average Ledger Balance	$10,954.42
Number of Days in Cycle	30		

Deposits and Credits

Date Posted	Amount ($)	Description	Bank Reference
04/02	6,345.80	Counter Credit	813003842905025
04/03	600.00	Deposit	813004742072578
04/05	3,000.00	Counter Credit	813003042576400
04/08	5,000.00	Online Banking transfer from Sav 9108 Confirmation# 3722406378	957104087569085
04/15	14,102.06	Deposit	813003042972702
04/30	800.00	Counter Credit	813003842307474

Withdrawals and Debits
Checks

Check Number	Amount ($)	Date Posted	Bank Reference	Check Number	Amount ($)	Date Posted	Bank Reference
227	380.00	04/15	813005892342502	231*	612.27	04/22	813009192446712
228	520.00	04/16	813005992773990	233*	170.00	04/19	813009092183541
229	750.00	04/16	813006092615806				

* Gap in sequential check numbers.

Other Debits

Date Posted	Amount ($)	Description	Bank Reference
04/10	8,206.14	Commercial Loans Debit	902204092600034
04/15	14,000.00	Online Banking transfer to Chk 2561 Confirmation# 0307586969	957204157545298
04/24	27.07	Nvenergy Bill Payment	943204240008025
04/24	32.93	Nvenergy Bill Payment	943204240008026
04/24	33.71	Nvenergy Bill Payment	943204240008027
04/24	34.49	Centurylink Bill Payment	943204240008018
04/24	36.92	Nvenergy Bill Payment	943204240008019
04/24	54.39	Nvenergy Bill Payment	943204240008029
04/24	100.00	Southwest Gas Corporation Bill Payment	943204240008031

Withdrawals and Debits - Continued
Other Debits

Date Posted	Amount ($)	Description	Bank Reference
04/24	115.45	Nvenergy Bill Payment	943204240008024
04/24	134.95	Nvenergy Bill Payment	943204240008021
04/24	150.00	Southwest Gas Corporation Bill Payment	943204240008032
04/24	177.89	Nvenergy Bill Payment	943204240008022
04/24	200.00	Republic Services Bill Payment	943204240008030
04/24	216.85	Nvenergy Bill Payment	943204240008028
04/24	329.07	Nvenergy Bill Payment	943204240008020
04/24	590.20	Nvenergy Bill Payment	943204240008023

Daily Ledger Balances

Date	Balance ($)	Date	Balance ($)	Date	Balance ($)
04/01	5,100.61	04/08	20,046.41	04/19	10,122.33
04/02	11,446.41	04/10	11,840.27	04/22	9,510.06
04/03	12,046.41	04/15	11,562.33	04/24	7,276.14
04/05	15,046.41	04/16	10,292.33	04/30	8,076.14

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Date/Check #	Amount	Date/Check #	Amount	Date/Check #	Amount

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Bank of America

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Bank of America, N.A.
P.O. Box 25118
Tampa, FL 33622-5118

Statement Period
05/01/13 through 05/31/13
E0 P PA 0A 45 0093054
Enclosures 0
Account Number 5010 1469 0222

Business Banking

03336 001 SCM999 0

PATIENCE ONE LLC
3320 N BUFFALO DR STE 106
LAS VEGAS, NV 89129-7410

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Deposit Accounts

Business Economy Checking

PATIENCE ONE LLC

Your Account at a Glance

Account Number	XXXX XXXX 0222	Statement Beginning Balance	$8,076.14
Statement Period	05/01/13 through 05/31/13	Amount of Deposits/Credits	$17,345.80
Number of Deposits/Credits	5	Amount of Withdrawals/Debits	$16,685.89
Number of Withdrawals/Debits	30	Statement Ending Balance	$8,736.05
Number of Deposited Items	4		
		Average Ledger Balance	$12,958.43
Number of Days in Cycle	31		

Deposits and Credits

Date Posted	Amount ($)	Description	Bank Reference
05/01	3,000.00	Deposit	813005442697218
05/03	5,000.00	Deposit	813003042540904
05/06	5,545.80	Counter Credit	813003442609780
05/14	3,000.00	Online Banking transfer from Chk 2561 Confirmation# 2557850383	957105147578793
05/31	800.00	Counter Credit	813003242508499

Withdrawals and Debits
Checks

Check Number	Amount ($)	Date Posted	Bank Reference	Check Number	Amount ($)	Date Posted	Bank Reference
234	771.66	05/09	813006892710370	240	165.00	05/16	813008082176261
235	380.00	05/08	813006792906931	241	130.00	05/17	813006792426281
236	94.79	05/16	813006692536670	1003*	100.00	05/16	813006692557575
237	750.00	05/14	813006392381844	1004	270.00	05/14	813009992904267
238	140.00	05/23	813004542832562	1005	1,103.57	05/16	813002692329553
239	170.00	05/20	813009792747056				

* Gap in sequential check numbers.

Other Debits

Date Posted	Amount ($)	Description	Bank Reference
05/09	798.13	Las Vegas Valley Water District Bill Payment	943205090008033
05/10	8,104.99	Commercial Loans Debit	902205092600033
05/23	50.00	Centurylink Bill Payment	943205230008034
05/28	27.51	Nvenergy Bill Payment	943205280008041
05/28	35.94	Nvenergy Bill Payment	943205280008035
05/28	35.94	Nvenergy Bill Payment	943205280008043
05/28	54.46	Nvenergy Bill Payment	943205280008042
05/28	86.30	Nvenergy Bill Payment	943205280008046

PATIENCE ONE LLC

Withdrawals and Debits - Continued
Other Debits

Date Posted	Amount ($)	Description	Bank Reference
05/28	89.63	Nvenergy Bill Payment	943205280008045
05/28	150.41	Nvenergy Bill Payment	943205280008037
05/28	196.27	Nvenergy Bill Payment	943205280008040
05/28	200.00	Republic Services Bill Payment	943205280008047
05/28	200.00	Southwest Gas Corporation Bill Payment	943205280008048
05/28	200.00	Southwest Gas Corporation Bill Payment	943205280008049
05/28	318.79	Nvenergy Bill Payment	943205280008038
05/28	338.00	Nvenergy Bill Payment	943205280008044
05/28	392.46	Nvenergy Bill Payment	943205280008036
05/28	620.00	Republic Services Bill Payment	943205280008050
05/28	712.04	Nvenergy Bill Payment	943205280008039

Daily Ledger Balances

Date	Balance ($)	Date	Balance ($)	Date	Balance ($)
05/01	11,076.14	05/10	11,567.16	05/23	11,593.80
05/03	16,076.14	05/14	13,547.16	05/28	7,936.05
05/06	21,621.94	05/16	12,083.80	05/31	8,736.05
05/08	21,241.94	05/17	11,953.80		
05/09	19,672.15	05/20	11,783.80		

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How To Balance Your Bank of America Account

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3. Add any credits not previously recorded that are listed on this statement (for example interest) ..... $ _____
4. This is your NEW ACCOUNT REGISTER BALANCE ..... $ _____

NOW, with your Account Statement:

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SUBTOTAL ..... $ _____

3. List and total all outstanding checks, ATM, Check Card and other electronic withdrawals

Checks, ATM, Check Card, Electronic Withdrawals		Checks, ATM, Check Card, Electronic Withdrawals		Checks, ATM, Check Card, Electronic Withdrawals	
Date/Check #	Amount	Date/Check #	Amount	Date/Check #	Amount

4. TOTAL OF OUTSTANDING CHECKS, ATM, Check Card and other electronic withdrawals ..... $ _____
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Bank of America

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P.O. Box 25118
Tampa, FL 33622-5118

Statement Period
06/01/13 through 06/30/13
E0 P PA 0A 45 0083356
Enclosures 0
Account Number 5010 1469 0222

Business Banking

01336 001 SCM999 0

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Deposit Accounts

Business Economy Checking

PATIENCE ONE LLC

Your Account at a Glance

Account Number	XXXX XXXX 0222	Statement Beginning Balance	$8,736.05
Statement Period	06/01/13 through 06/30/13	Amount of Deposits/Credits	$16,345.80
Number of Deposits/Credits	5	Amount of Withdrawals/Debits	$19,032.77
Number of Withdrawals/Debits	31	Statement Ending Balance	$6,049.08
Number of Deposited Items	3		
		Average Ledger Balance	$11,085.23
Number of Days in Cycle	30		

PATIENCE ONE LLC

Deposits and Credits

Date Posted	Amount ($)	Description	Bank Reference
06/03	5,000.00	Deposit	813004642590724
06/04	5,545.80	Counter Credit	813004042863813
06/04	2,000.00	Online Banking transfer from Chk 2561 Confirmation# 2738804417	957106047598817
06/24	3,000.00	Online Banking transfer from Chk 2561 Confirmation# 0412189822	957206247541834
06/25	800.00	Counter Credit	813005342090514

Withdrawals and Debits
Checks

Check Number	Amount ($)	Date Posted	Bank Reference	Check Number	Amount ($)	Date Posted	Bank Reference
242	13.51	06/19	813006292096664	1002*	325.00	06/05	813009092666865
243	380.00	06/19	813006292079455	1006*	762.00	06/03	813006392268920
244	780.00	06/19	813006292055016	1007	153.00	06/04	813009792879544
245	769.62	06/17	813006992362566	1008	1,590.00	06/17	813009992601163
246	170.00	06/21	813009692057760	1009	455.00	06/25	813008992784336
247	170.00	06/21	813009692057761				

* Gap in sequential check numbers.

Other Debits

Date Posted	Amount ($)	Description	Bank Reference
06/10	8,201.74	Commercial Loans Debit	902206072600045
06/13	1,026.63	Las Vegas Valley Water District Bill Payment	943206130008051
06/26	27.11	Nvenergy Bill Payment	943206260008059
06/26	27.51	Nvenergy Bill Payment	943206260008061
06/26	31.25	Nvenergy Bill Payment	943206260008053
06/26	50.00	Centurylink Bill Payment	943206260008052
06/26	70.46	NV Energy Bill Payment	943206260008069
06/26	137.29	Nvenergy Bill Payment	943206260008055
06/26	142.06	Nvenergy Bill Payment	943206260008063
06/26	184.52	Nvenergy Bill Payment	943206260008064
06/26	200.00	Republic Services Bill Payment	943206260008066
06/26	200.00	Southwest Gas Corporation Bill Payment	943206260008067
06/26	200.00	Southwest Gas Corporation Bill Payment	943206260008068
06/26	226.04	Nvenergy Bill Payment	943206260008060
06/26	268.31	Nvenergy Bill Payment	943206260008058
06/26	280.36	Nvenergy Bill Payment	943206260008056
06/26	354.12	Nvenergy Bill Payment	943206260008062
06/26	440.08	Nvenergy Bill Payment	943206260008054
06/26	620.00	Republic Services Bill Payment	943206260008065
06/26	777.16	Nvenergy Bill Payment	943206260008057

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PATIENCE ONE LLC

Statement Period
06/01/13 through 06/30/13
E0 P PA 0A 45 0083358
Enclosures 0
Account Number 5010 1469 0222

Daily Ledger Balances

Date	Balance ($)	Date	Balance ($)	Date	Balance ($)
06/01	8,736.05	06/10	11,840.11	06/21	6,940.35
06/03	12,974.05	06/13	10,813.48	06/24	9,940.35
06/04	20,366.85	06/17	8,453.86	06/25	10,285.35
06/05	20,041.85	06/19	7,280.35	06/26	6,049.08

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* Tell us the dollar amount of the suspected error.

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

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

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

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

Bank of America

P.O. Box 15284
Wilmington, DE 19850

Business Banking

Customer service information

Customer service: 1.888.852.5000

bankofamerica.com

Bank of America, N.A.
P.O. Box 25118
Tampa, FL 33622-5118

PATIENCE ONE LLC
3320 N BUFFALO DR STE 106
LAS VEGAS, NV 89129-7410

Your Business Economy Checking

for July 1, 2013 to July 31, 2013

Account number: 5010 1469 0222

Account summary

Beginning balance on July 1, 2013	$6,049.08
Deposits and other credits	17,945.80
Withdrawals and other debits	-13,457.53
Checks	-6,409.65
Service fees	-0.00
Ending balance on July 31, 2013	$4,127.70

# of deposits/credits: 8

# of withdrawals/debits: 22

# of deposited items: 4

# of days in cycle: 31

Average ledger balance: $9,331.00

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PULL: E CYCLE: 45 SPEC: E DELIVERY: E TYPE: IMAGE: I BC: NV

IMPORTANT INFORMATION:
BANK DEPOSIT ACCOUNTS

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

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

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

Tell us your name and account number.

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

Tell us the dollar amount of the suspected error.

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

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

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

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

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Deposits and other credits

Date	Description	Amount
07/02/13	Deposit	5,000.00
07/03/13	Deposit	600.00
07/05/13	Counter Credit	5,545.80
07/11/13	Online Banking Transfer From Chk 2561	2,000.00
07/29/13	Online Banking Transfer From Chk 2561	1,000.00
07/29/13	Online Banking Transfer From Chk 3423	1,000.00
07/31/13	Counter Credit	800.00
07/31/13	Online Banking Transfer From Chk 2561	2,000.00
Total deposits and other credits		$17,945.80

Withdrawals and other debits

Date	Description	Amount
07/10/13	COMMERCIAL LOANS DEBIT	-8,102.17
07/22/13	CenturyLink Bill Payment	-50.00
07/22/13	Las Vegas Valley Water District Bill Payment	-1,050.00
07/31/13	NVENERGY Bill Payment	-32.02
07/31/13	NVENERGY Bill Payment	-152.14
07/31/13	NV ENERGY Bill Payment	-177.44
07/31/13	NVENERGY Bill Payment	-191.62
07/31/13	NVENERGY Bill Payment	-198.75
07/31/13	NVENERGY Bill Payment	-260.79
07/31/13	NVENERGY Bill Payment	-288.80
07/31/13	NVENERGY Bill Payment	-290.94
07/31/13	NVENERGY Bill Payment	-343.62
07/31/13	NVENERGY Bill Payment	-436.35

continued on the next page

Withdrawals and other debits - continued

Date	Description		Amount
07/31/13	NVENERGY	Bill Payment	-453.80
07/31/13	NVENERGY	Bill Payment	-483.41
07/31/13	NVENERGY	Bill Payment	-945.68
Total withdrawals and other debits			-$13,457.53

Checks

Date	Check #	Amount
07/10/13	248	-380.00
07/11/13	249	-780.00
07/29/13	250	-750.00
07/29/13	251	-170.00
07/19/13	1010*	-4,099.65
07/19/13	1012*	-230.00
Total checks		-$6,409.65
Total # of checks		6

** There is a gap in sequential check numbers*

Daily ledger balances

Date	Balance ($)	Date	Balance($)	Date	Balance ($)
07/01	6,049.08	07/10	8,712.71	07/22	4,503.06
07/02	11,049.08	07/11	9,932.71	07/29	5,583.06
07/03	11,649.08	07/19	5,603.06	07/31	4,127.70
07/05	17,194.88				

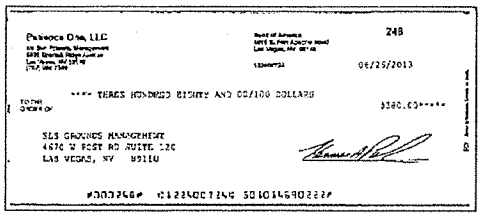
Bank of America

PATIENCE ONE LLC | Account # 5010 1469 0222 | July 01, 2013 to July 31, 2013

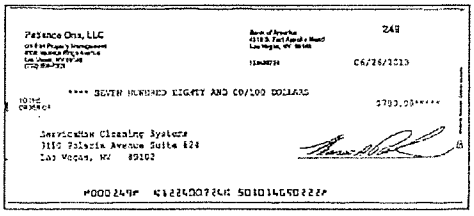
Check images

Account number: 5010 1469 0222

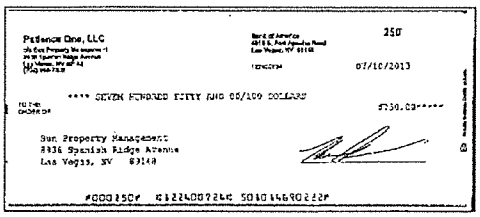
Check number: 248 | Amount: $380.00


Patience One, LLC
248
06/25/2013
**** THREE HUNDRED EIGHTY AND 00/100 DOLLARS
$380.00
SLS GROUNDS MANAGEMENT
4670 W PEST RD SUITE 120
LAS VEGAS, NV 89118

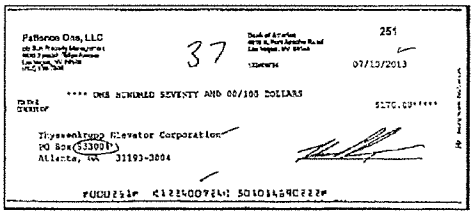
Check number: 249 | Amount: $780.00


Patience One, LLC
249
06/26/2013
**** SEVEN HUNDRED EIGHTY AND 00/100 DOLLARS
$780.00
Servicemaster Cleaning Systems
3110 Palmain Avenue Suite 824
Las Vegas, NV 89102

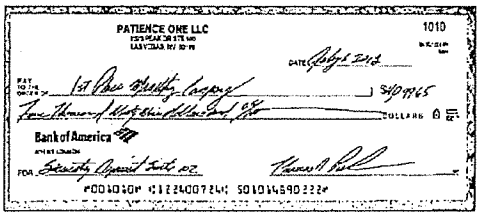
Check number: 250 | Amount: $750.00


Patience One, LLC
250
07/10/2013
**** SEVEN HUNDRED FIFTY AND 00/100 DOLLARS
$750.00
Sun Property Management
8936 Spanish Ridge Avenue
Las Vegas, NV 89148

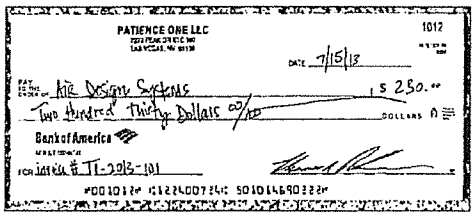
Check number: 251 | Amount: $170.00


Patience One, LLC
37
251
07/15/2013
**** ONE HUNDRED SEVENTY AND 00/100 DOLLARS
$170.00
Thyssenkrupp Elevator Corporation
PO Box 933001
Atlanta, GA 31193-3004

Check number: 1010 | Amount: $4,099.65


PATIENCE ONE LLC
1010
DATE July 2013
PAY TO THE ORDER OF 1st Choice Healthy Company
$4099.65
DOLLARS
Bank of America
FOR Security Deposit Suite 102

Check number: 1012 | Amount: $230.00


PATIENCE ONE LLC
1012
DATE 7/15/13
PAY TO THE ORDER OF Air Design Systems
$ 230.00
Two Hundred Thirty Dollars 00/100
DOLLARS
Bank of America
FOR Invoice # JT-2013-101

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Bank of America

P.O. Box 15284
Wilmington, DE 19850

Business Banking

Customer service information

Customer service: 1.888.852.5000

bankofamerica.com

Bank of America, N.A.
P.O. Box 25118
Tampa, FL 33622-5118

PATIENCE ONE LLC
3320 N BUFFALO DR STE 106
LAS VEGAS, NV 89129-7410

Your Business Economy Checking

for August 1, 2013 to August 31, 2013

Account number: 5010 1469 0222

Please be sure to review the important changes to your account explained in the notice enclosed with this statemen We'd is available to discuss any questions you may have by calling us at the toll-free number on your statement or visiting a nearby banking center.

Account summary

Beginning balance on August 1, 2013	$4,127.70
Deposits and other credits	19,545.80
Withdrawals and other debits	-13,740.75
Checks	-8,637.54
Service fees	-14.00
Ending balance on August 31, 2013	$1,281.21

# of deposits/credits: 4

# of withdrawals/debits: 30

# of deposited items: 2

# of days in cycle: 31

Average ledger balance: $9,177.27

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

PULL: E CYCLE: 45 SPEC: E DELIVERY: E TYPE: IMAGE: I BC: NV

IMPORTANT INFORMATION:
BANK DEPOSIT ACCOUNTS

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

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

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

Tell us your name and account number.

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

Tell us the dollar amount of the suspected error.

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Bank of America

PATIENCE ONE LLC ! Account # 5010 1469 0222 ! August 01, 2013 to August 31, 2013

Deposits and other credits

Date	Description	Amount
08/02/13	Deposit	5,000.00
08/05/13	Counter Credit	5,545.80
08/16/13	Online Banking Transfer From Chk 2561 Confirmation# 0467405046	5,000.00
08/29/13	Online Banking Transfer From Chk 2561 Confirmation# 4080960649	4,000.00
Total deposits and other credits		$19,545.80

Withdrawals and other debits

Date	Description	Amount
08/12/13	COMMERCIAL LOANS DEBIT	-8,197.93
08/29/13	NVEnergy Bill Payment	-32.17
08/29/13	CenturyLink Bill Payment	-50.00
08/29/13	NVEnergy Bill Payment	-105.04
08/29/13	NVEnergy Bill Payment	-167.12
08/29/13	NVEnergy Bill Payment	-168.39
08/29/13	Southwest Gas Corporation Bill Payment	-200.00
08/29/13	Southwest Gas Corporation Bill Payment	-200.00
08/29/13	NVEnergy Bill Payment	-238.05
08/29/13	NVEnergy Bill Payment	-241.42
08/29/13	NV Energy Bill Payment	-271.90
08/29/13	NVEnergy Bill Payment	-278.33
08/29/13	NVEnergy Bill Payment	-313.89
08/29/13	NVEnergy Bill Payment	-380.63
08/29/13	NVEnergy Bill Payment	-391.00
08/29/13	NVEnergy Bill Payment	-470.82

continued on the next page

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Withdrawals and other debits - continued

Date	Description	Amount
08/29/13	NVEnergy Bill Payment	-869.59
08/29/13	Las Vegas Valley Water District Bill Payment	-1,164.47
Total withdrawals and other debits		-$13,740.75

Checks

Date	Check #	Amount
08/19/13	252	-88.14
08/19/13	253	-423.24
08/19/13	254	-780.00
08/19/13	256*	-41.76
08/19/13	257	-208.91
08/19/13	258	-170.00
08/23/13	259	-165.00
08/15/13	260	-750.00
08/01/13	1013*	-140.00
08/13/13	1014	-120.00
08/30/13	1015	-5,750.49
Total checks		-$8,637.54
Total # of checks		11

* *There is a gap in sequential check numbers*

Service fees

Date	Transaction description	Amount
08/30/13	Monthly Maintenance Fee	-14.00
Total service fees		-$14.00

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

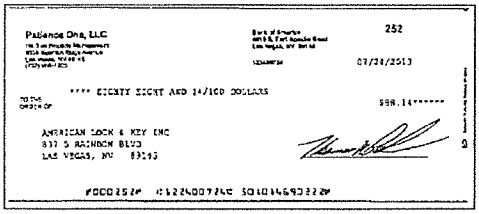
Daily ledger balances

Date	Balance ($)	Date	Balance($)	Date	Balance ($)
08/01	3,987.70	08/13	6,215.57	08/23	8,588.52
08/02	8,987.70	08/15	5,465.57	08/29	7,045.70
08/05	14,533.50	08/16	10,465.57	08/30	1,281.21
08/12	6,335.57	08/19	8,753.52		

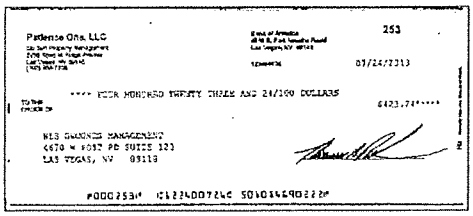
Check images

Account number: 5010 1469 0222

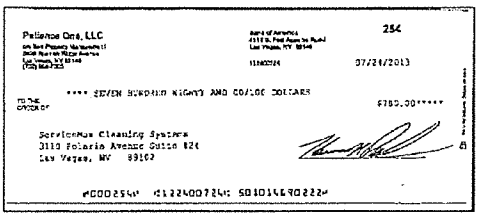
Check number: 252 | Amount: $88.14


Patience One, LLC
252
07/24/2013
**** EIGHTY EIGHT AND 14/100 DOLLARS
$88.14******
AMERICAN LOCK & KEY INC
833 S RAINBOW BLVD
LAS VEGAS, NV 89145
#0002520# ⑆122400724⑆ 5010146902220#

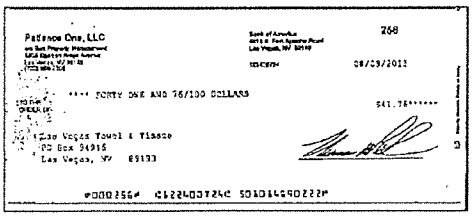
Check number: 253 | Amount: $423.24


Patience One, LLC
253
07/24/2013
**** FOUR HUNDRED TWENTY THREE AND 24/100 DOLLARS
$423.24******
NES GROUNDS MANAGEMENT
4670 W POST RD SUITE 120
LAS VEGAS, NV 89118
#0002530# ⑆122400724⑆ 5010146902220#

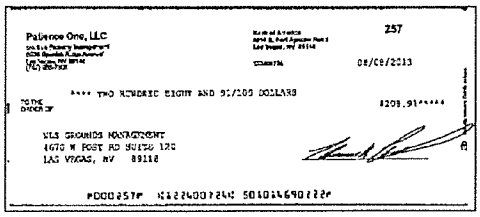
Check number: 254 | Amount: $780.00


Patience One, LLC
254
07/24/2013
**** SEVEN HUNDRED EIGHTY AND 00/100 DOLLARS
$780.00*****
Servicemaster Cleaning Systems
3110 Polaris Avenue Suite B26
Las Vegas, NV 89102
#0002540# ⑆122400724⑆ 5010146902220#

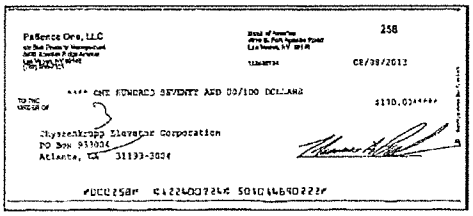
Check number: 256 | Amount: $41.76


Patience One, LLC
256
08/09/2013
**** FORTY ONE AND 76/100 DOLLARS
$41.76******
Las Vegas Towel & Tissue
PO Box 94915
Las Vegas, NV 89193
#0002560# ⑆122400724⑆ 5010146902220#

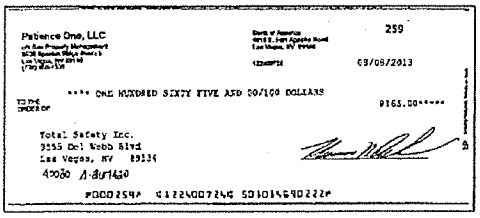
Check number: 257 | Amount: $208.91


Patience One, LLC
257
08/08/2013
**** TWO HUNDRED EIGHT AND 91/100 DOLLARS
$208.91******
NES GROUNDS MANAGEMENT
4670 W POST RD SUITE 120
LAS VEGAS, NV 89118
#0002570# ⑆122400724⑆ 5010146902220#

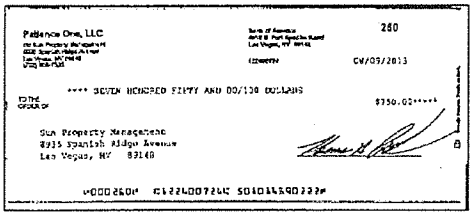
Check number: 258 | Amount: $170.00


Patience One, LLC
258
08/08/2013
**** ONE HUNDRED SEVENTY AND 00/100 DOLLARS
$170.00*****
Thyssenkrupp Elevator Corporation
PO Box 933004
Atlanta, GA 31193-3004
#0002580# ⑆122400724⑆ 5010146902220#

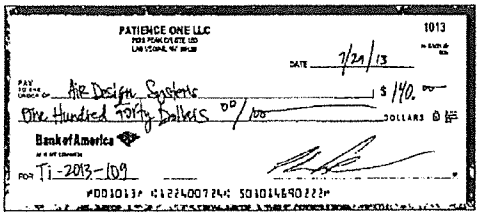
Check number: 259 | Amount: $165.00


Patience One, LLC
259
08/08/2013
**** ONE HUNDRED SIXTY FIVE AND 00/100 DOLLARS
$165.00*****
Total Safety Inc.
3555 Del Webb Blvd
Las Vegas, NV 89136
40080 A-dur1430
#0002590# ⑆122400724⑆ 5010146902220#

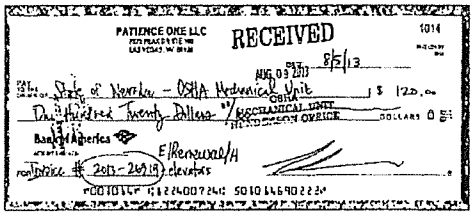
Check number: 260 | Amount: $750.00


Patience One, LLC
260
08/09/2013
**** SEVEN HUNDRED FIFTY AND 00/100 DOLLARS
$750.00*****
Sun Property Management
8935 Spanish Ridge Avenue
Las Vegas, NV 89148
#0002600# ⑆122400724⑆ 5010146902220#

Check number: 1013 | Amount: $140.00


PATIENCE ONE LLC
1013
DATE 7/29/13
PAY TO THE ORDER OF Air Design Systems $ 140.00
One Hundred Forty Dollars 00/100 DOLLARS
Bank of America
FOR Ti-2013-109
#001013# ⑆122400724⑆ 5010146902220#

Check number: 1014 | Amount: $120.00


PATIENCE ONE LLC
1014
RECEIVED
AUG 09 2013
DATE 8/5/13
PAY TO THE ORDER OF State of Nevada - OSHA Mechanical Unit $ 120.00
One Hundred Twenty Dollars 00/100 DOLLARS
Bank of America
FOR Invoice # 2013-2019 elevator
#001014# ⑆122400724⑆ 5010146902220#

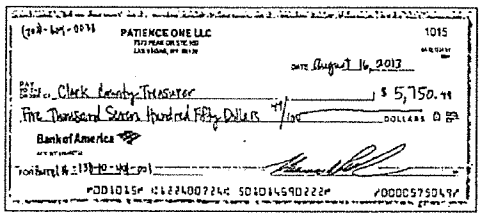
continued on the next page

Bank of America

Check images - continued

Account number: 5010 1469 0222

Check number: 1015 | Amount: $5,750.49


PATIENCE ONE LLC
1015
DATE August 16, 2013
PAY TO THE ORDER OF Clark County Treasurer $ 5,750.49
Five Thousand Seven Hundred Fifty Dollars 49/100 DOLLARS
Bank of America
Routing # 121000358 5010146902 22
⑈001015⑈ ⑆122400724⑆ 5010146902 22⑈ ⑈0000575049⑈

Bank of America

P.O. Box 15284
Wilmington, DE 19850

Business Banking

Customer service information

Customer service: 1.888.852.5000

bankofamerica.com

Bank of America, N.A.
P.O. Box 25118
Tampa, FL 33622-5118

PATIENCE ONE LLC
3320 N BUFFALO DR STE 106
LAS VEGAS, NV 89129-7410

Your Business Economy Checking

for September 1, 2013 to September 30, 2013

Account number: 5010 1469 0222

Account summary

Beginning balance on September 1, 2013	$1,281.21
Deposits and other credits	20,945.80
Withdrawals and other debits	-17,909.25
Checks	-1,812.96
Service fees	-14.00
Ending balance on September 30, 2013	$2,490.80

# of deposits/credits: 5

# of withdrawals/debits: 23

# of deposited items: 2

# of days in cycle: 30

Average ledger balance: $7,289.62

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

To get started, visit www.bankofamerica.com/deals or tap the "Deals" icon in Mobile Banking.

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

PULL: E CYCLE: 45 SPEC: E DELIVERY: E TYPE: IMAGE: I BC: NV

IMPORTANT INFORMATION:
BANK DEPOSIT ACCOUNTS

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

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

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

Tell us your name and account number.

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

Tell us the dollar amount of the suspected error.

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

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

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

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

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Deposits and other credits

Date	Description	Amount
09/04/13	Online Banking Transfer From Sav 9108 Confirmation# 1630568056	8,600.00
09/06/13	Online Banking Transfer From Chk 2561 Confirmation# 6349447057	2,000.00
09/10/13	Counter Credit	5,545.80
09/12/13	Counter Credit	800.00
09/26/13	Online Banking Transfer From Chk 2561 Confirmation# 2723197402	4,000.00
Total deposits and other credits		$20,945.80

Withdrawals and other debits

Date	Description	Amount
09/10/13	COMMERCIAL LOANS DEBIT	-8,194.35
09/16/13	Online Banking transfer to CHK 3423 Confirmation# 0135539515	-5,000.00
09/30/13	NVENERGY Bill Payment	-31.93
09/30/13	CENTURYLINK Bill Payment	-50.00
09/30/13	NVENERGY Bill Payment	-76.75
09/30/13	NVENERGY Bill Payment	-87.48
09/30/13	NV ENERGY Bill Payment	-116.78
09/30/13	NVENERGY Bill Payment	-121.92
09/30/13	NVENERGY Bill Payment	-168.47
09/30/13	NVENERGY Bill Payment	-170.83
09/30/13	REPUBLIC SERVICES Bill Payment	-200.00
09/30/13	NVENERGY Bill Payment	-228.05
09/30/13	NVENERGY Bill Payment	-242.35
09/30/13	NVENERGY Bill Payment	-278.03
09/30/13	NVENERGY Bill Payment	-348.51

continued on the next page

Withdrawals and other debits - continued

Date	Description	Amount
09/30/13	NVENERGY Bill Payment	-352.81
09/30/13	REPUBLIC SERVICES Bill Payment	-620.00
09/30/13	LAS VEGAS VALLEY WATER DISTRICT Bill Payment	-802.02
09/30/13	NVENERGY Bill Payment	-818.97
Total withdrawals and other debits		-$17,909.25

Checks

Date	Check #	Amount
09/30/13	262	-271.00
09/30/13	265*	-780.00
09/30/13	266	-761.96
Total checks		-$1,812.96
Total # of checks		3

* *There is a gap in sequential check numbers*

Service fees

Date	Transaction description	Amount
09/30/13	Monthly Maintenance Fee	-14.00
Total service fees		-$14.00

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

Daily ledger balances

Date	Balance ($)	Date	Balance($)	Date	Balance ($)
09/01	1,281.21	09/10	9,232.66	09/26	9,032.66
09/04	9,881.21	09/12	10,032.66	09/30	2,490.80
09/06	11,881.21	09/16	5,032.66		

Account Changes

Be sure to review the important changes to the following accounts; Business Economy Checking, Business Fundamentals®, Business Advantage, Business Interest Checking, Simple Analysis Checking, Business Interest Maximizer™Savings, Select Business Interest Maximizer® Savings, Platinum Business Interest Maximizer™Savings, Commercial Business Interest Maximizer Savings, Commercial Select Business Interest Maximizer Savings, Commercial Platinum Business Interest Maximizer Savings, and Business Investment Account, explained in the notice enclosed with this statement. We're available to discuss any questions you may have by calling us at the toll-free number on your statement or visiting a nearby banking center.

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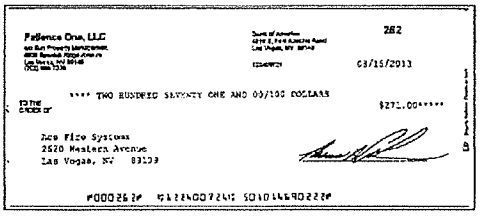
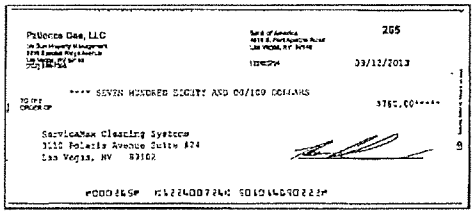
Check images

Account number: 5010 1469 0222

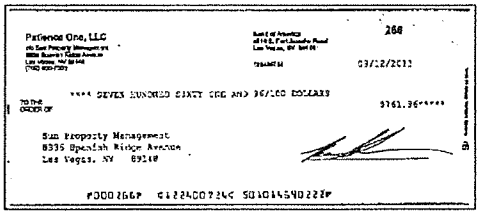
Check number: 262 | Amount: $271.00


Patience One, LLC
262
03/15/2013
**** TWO HUNDRED SEVENTY ONE AND 00/100 DOLLARS
$271.00****
TO THE ORDER OF
Ace Fire Systems
2520 Western Avenue
Las Vegas, NV 89109

Check number: 265 | Amount: $780.00


Patience One, LLC
265
03/12/2013
**** SEVEN HUNDRED EIGHTY AND 00/100 DOLLARS
$780.00****
TO THE ORDER OF
ServiceMaster Cleaning Systems
3110 Polaris Avenue Suite #24
Las Vegas, NV 89102

Check number: 266 | Amount: $761.96


Patience One, LLC
266
03/12/2013
**** SEVEN HUNDRED SIXTY ONE AND 96/100 DOLLARS
$761.96****
TO THE ORDER OF
Sun Property Management
8335 Spanish Ridge Avenue
Las Vegas, NV 89148

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Bank of America

P.O. Box 15284
Wilmington, DE 19850

Business Banking

Customer service information

Customer service: 1.888.852.5000

bankofamerica.com

Bank of America, N.A.
P.O. Box 25118
Tampa, FL 33622-5118

PATIENCE ONE LLC
3320 N BUFFALO DR STE 106
LAS VEGAS, NV 89129-7410

Your Business Economy Checking

for October 1, 2013 to October 31, 2013

Account number: 5010 1469 0222

Account summary

Beginning balance on October 1, 2013	$2,490.80
Deposits and other credits	30,007.30
Withdrawals and other debits	-13,233.33
Checks	-14,505.25
Service fees	-14.00
Ending balance on October 31, 2013	$4,745.52

# of deposits/credits: 9

# of withdrawals/debits: 29

# of deposited items: 7

# of days in cycle: 31

Average ledger balance: $8,449.23

PULL: E CYCLE: 45 SPEC: E DELIVERY: E TYPE: IMAGE: I BC: NV

IMPORTANT INFORMATION:
BANK DEPOSIT ACCOUNTS

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

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Tell us your name and account number.

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Tell us the dollar amount of the suspected error.

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

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Deposits and other credits

Date	Description	Amount
10/02/13	Counter Credit	5,751.20
10/02/13	Online Banking Transfer From Chk 2561 Confirmation# 1674285102	2,000.00
10/03/13	Deposit	600.00
10/07/13	Deposit	8,600.00
10/08/13	Counter Credit	1,423.00
10/28/13	Online Banking Transfer From Chk 2561 Confirmation# 4298761084	5,000.00
10/28/13	Online Banking Transfer From Chk 2561 Confirmation# 4298720467	4,000.00
10/31/13	Deposit	1,833.10
10/31/13	Counter Credit	800.00
Total deposits and other credits		$30,007.30

Withdrawals and other debits

Date	Description	Amount
10/10/13	COMMERCIAL LOANS DEBIT	-8,094.57
10/15/13	Online Banking transfer to CHK 2561 Confirmation# 0277639584	-2,000.00
10/29/13	Las Vegas Valley Water District Bill Payment	-821.13
10/29/13	NVEnergy Bill Payment	-687.19
10/29/13	NVEnergy Bill Payment	-321.29
10/29/13	NVEnergy Bill Payment	-262.83
10/29/13	NVEnergy Bill Payment	-181.35
10/29/13	NVEnergy Bill Payment	-168.88
10/29/13	NVEnergy Bill Payment	-150.75
10/29/13	NVEnergy Bill Payment	-122.20
10/29/13	NVEnergy Bill Payment	-96.46

continued on the next page

Withdrawals and other debits - continued

Date	Description		Amount
10/29/13	NV Energy	Bill Payment	-85.82
10/29/13	NVEnergy	Bill Payment	-75.57
10/29/13	CenturyLink	Bill Payment	-50.00
10/29/13	NVEnergy	Bill Payment	-49.94
10/29/13	NVEnergy	Bill Payment	-33.97
10/29/13	NVEnergy	Bill Payment	-31.38
Total withdrawals and other debits			-$13,233.33

Checks

Date	Check #	Amount
10/01/13	263	-81.84
10/01/13	264	-380.00
10/01/13	267*	-170.00
10/31/13	269*	-780.00
10/29/13	270	-750.00
10/15/13	1016*	-5,736.85

Date	Check #	Amount
10/30/13	1017	-2,618.00
10/21/13	1018	-84.84
10/30/13	1019	-1,296.30
10/31/13	1020	-1,470.00
10/31/13	1021	-1,137.42
Total checks		-$14,505.25
Total # of checks		11

* *There is a gap in sequential check numbers*

Service fees

Date	Transaction description	Amount
10/31/13	Monthly Maintenance Fee	-14.00
Total service fees		-$14.00

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

Daily ledger balances

Date	Balance ($)	Date	Balance($)	Date	Balance ($)
10/01	1,858.96	10/08	20,233.16	10/28	13,316.90
10/02	9,610.16	10/10	12,138.59	10/29	9,428.14
10/03	10,210.16	10/15	4,401.74	10/30	5,513.84
10/07	18,810.16	10/21	4,316.90	10/31	4,745.52

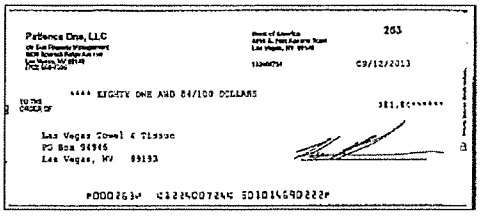
Bank of America

PATIENCE ONE LLC | Account # 5010 1469 0222 | October 01, 2013 to October 31, 2013

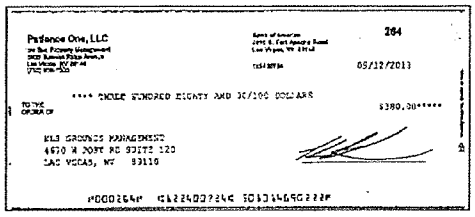
Check images

Account number: 5010 1469 0222

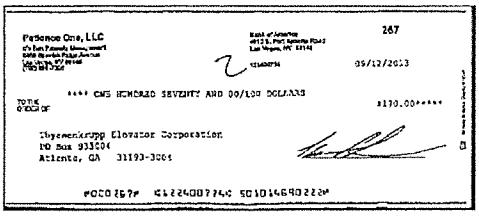
Check number: 263 | Amount: $81.84


Patience One, LLC
263
09/12/2013
**** EIGHTY ONE AND 84/100 DOLLARS
$81.84
Las Vegas Towel & Tissue
PO Box 94946
Las Vegas, NV 89193
#0000263# ⑆122400724⑆ 5010146902 22#

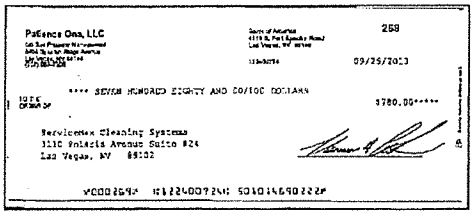
Check number: 264 | Amount: $380.00


Patience One, LLC
264
09/12/2013
**** THREE HUNDRED EIGHTY AND 00/100 DOLLARS
$380.00
MLS GROUNDS MANAGEMENT
4670 W POST RD STITE 120
LAS VEGAS, NV 89118
#0000264# ⑆122400724⑆ 5010146902 22#

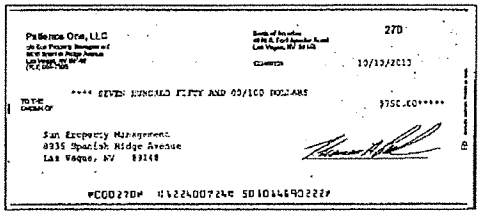
Check number: 267 | Amount: $170.00


Patience One, LLC
267
09/12/2013
**** ONE HUNDRED SEVENTY AND 00/100 DOLLARS
$170.00
Thyssenkrupp Elevator Corporation
PO Box 933204
Atlanta, GA 31193-3204
#0000267# ⑆122400724⑆ 5010146902 22#

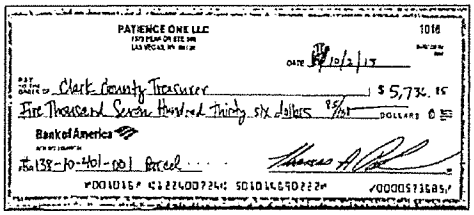
Check number: 269 | Amount: $780.00


Patience One, LLC
269
09/26/2013
**** SEVEN HUNDRED EIGHTY AND 00/100 DOLLARS
$780.00
Servicemaster Cleaning Systems
3110 Polaris Avenue Suite #24
Las Vegas, NV 89102
#0000269# ⑆122400724⑆ 5010146902 22#

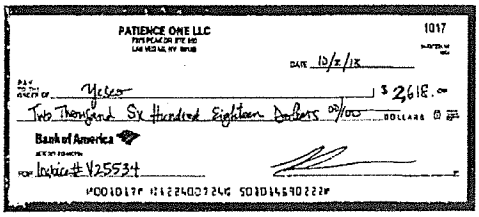
Check number: 270 | Amount: $750.00


Patience One, LLC
270
10/12/2013
**** SEVEN HUNDRED FIFTY AND 00/100 DOLLARS
$750.00
San Property Management
8335 Spanish Ridge Avenue
Las Vegas, NV 89148
#0000270# ⑆122400724⑆ 5010146902 22#

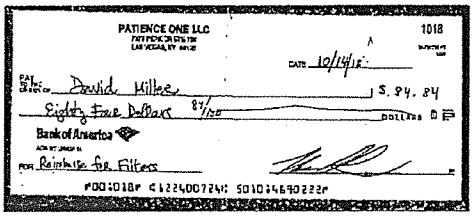
Check number: 1016 | Amount: $5,736.85


PATIENCE ONE LLC
1016
DATE 10/2/13
Clark County Treasurer
$ 5,736.85
Five Thousand Seven Hundred Thirty six dollars 85/100 DOLLARS
Bank of America
138-10-401-001 Parcel
#001016# ⑆122400724⑆ 5010146902 22#
/0000573685/

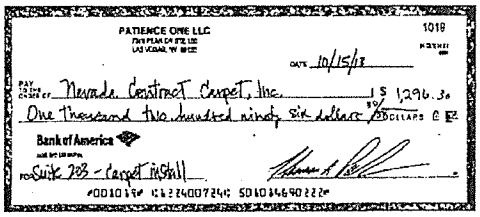
Check number: 1017 | Amount: $2,618.00


PATIENCE ONE LLC
1017
DATE 10/2/13
Yesco
$ 2618.00
Two Thousand Six Hundred Eighteen Dollars 00/100 DOLLARS
Bank of America
FOR Invoice #125534
#001017# ⑆122400724⑆ 5010146902 22#

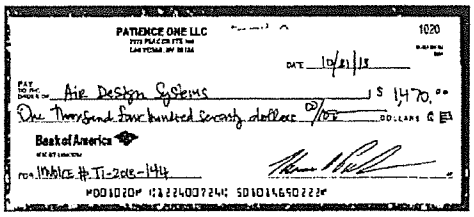
Check number: 1018 | Amount: $84.84


PATIENCE ONE LLC
1018
DATE 10/14/13
David Miller
$ 84.84
Eighty Four Dollars 84/100 DOLLARS
Bank of America
FOR Reimburse for Filters
#001018# ⑆122400724⑆ 5010146902 22#

Check number: 1019 | Amount: $1,296.30


PATIENCE ONE LLC
1019
DATE 10/15/13
Nevada Contract Carpet, Inc.
$ 1,296.30
One Thousand two hundred ninety six dollars 30/100 DOLLARS
Bank of America
FOR Suite 203 - Carpet Install
#001019# ⑆122400724⑆ 5010146902 22#

Check number: 1020 | Amount: $1,470.00


PATIENCE ONE LLC
1020
DATE 10/21/13
Air Design Systems
$ 1,470.00
One Thousand four hundred seventy dollars 00/100 DOLLARS
Bank of America
FOR Invoice #TI-2013-144
#001020# ⑆122400724⑆ 5010146902 22#

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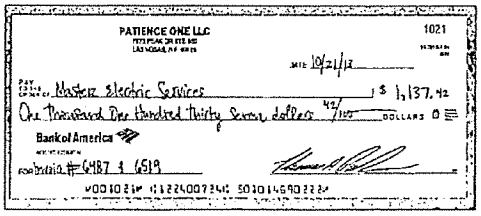
Check images - continued

Account number: 5010 1469 0222

Check number: 1021 | Amount: $1,137.42


PATIENCE ONE LLC
1021
DATE 10/21/13
PAY TO THE ORDER OF Master Electric Services $ 1,137.42
One Thousand One hundred thirty Seven dollars 42/100 DOLLARS
Bank of America
MEMO Invoice #6487 & 6519
⑈001021⑈ ⑆122400724⑆ 5010146902 22⑈

Business Banking

Bank of America

P.O. Box 15284
Wilmington, DE 19850

Customer service information

Customer service: 1.888.852.5000

bankofamerica.com

Bank of America, N.A.
P.O. Box 25118
Tampa, FL 33622-5118

PATIENCE ONE LLC
3320 N BUFFALO DR STE 106
LAS VEGAS, NV 89129-7410

Your Business Economy Checking

for November 1, 2013 to November 30, 2013

Account number: 5010 1469 0222

Account summary

Beginning balance on November 1, 2013	$4,745.52
Deposits and other credits	18,351.20
Withdrawals and other debits	-8,236.74
Checks	-3,959.16
Service fees	-0.00
Ending balance on November 30, 2013	$10,900.82

# of deposits/credits: 3

# of withdrawals/debits: 8

# of deposited items: 2

# of days in cycle: 30

Average ledger balance: $11,818.03

PULL: E CYCLE: 45 SPEC: E DELIVERY: E TYPE: IMAGE: I BC: NV

IMPORTANT INFORMATION:
BANK DEPOSIT ACCOUNTS

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

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

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

- Tell us your name and account number.
- Describe the error or transfer you are unsure about, and explain as clearly as you can why you believe there is an error or why you need more information.
- Tell us the dollar amount of the suspected error.

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

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

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

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

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Deposits and other credits

Date	Description	Amount
11/01/13	Deposit	8,600.00
11/06/13	Counter Credit	5,751.20
11/25/13	Online Banking Transfer From Chk 2561 Confirmation# 0240060117	4,000.00
Total deposits and other credits		$18,351.20

Withdrawals and other debits

Date	Description	Amount
11/12/13	COMMERCIAL LOANS DEBIT	-8,186.74
11/20/13	CENTURYLINK Bill Payment	-50.00
Total withdrawals and other debits		-$8,236.74

Checks

Date	Check #	Amount
11/04/13	268	-380.00
11/26/13	274*	-750.00
11/15/13	1022*	-166.44
11/14/13	1023	-207.27
11/15/13	1024	-2,059.99
11/20/13	1026*	-395.46
Total checks		-$3,959.16
Total # of checks		6

* *There is a gap in sequential check numbers*

Daily ledger balances

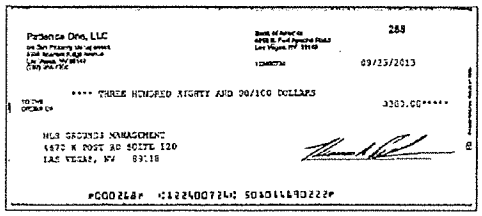
Date	Balance ($)	Date	Balance($)	Date	Balance ($)
11/01	13,345.52	11/12	10,529.98	11/20	7,650.82
11/04	12,965.52	11/14	10,322.71	11/25	11,650.82
11/06	18,716.72	11/15	8,096.28	11/26	10,900.82

Bank of America

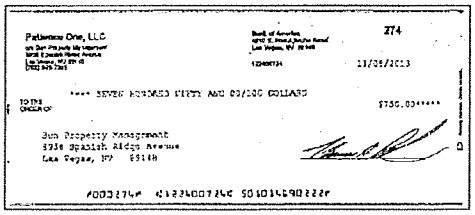
Check images

Account number: 5010 1469 0222

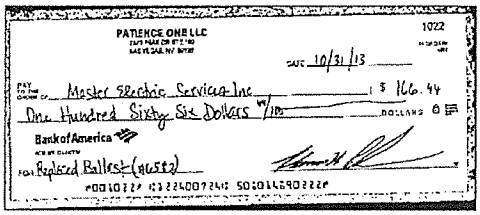
Check number: 268 | Amount: $380.00


Patience One, LLC
268
09/25/2013
**** THREE HUNDRED EIGHTY AND 00/100 DOLLARS
380.00*****
HLS GROUNDS MANAGEMENT
4870 N POST RD SUITE 120
LAS VEGAS, NV 89118

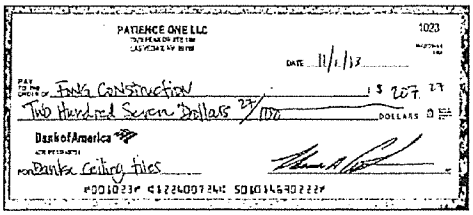
Check number: 274 | Amount: $750.00


Patience One, LLC
274
10/25/2013
**** SEVEN HUNDRED FIFTY AND 00/100 DOLLARS
750.00*****
Sun Property Management
9330 Spanish Ridge Avenue
Las Vegas, NV 89148

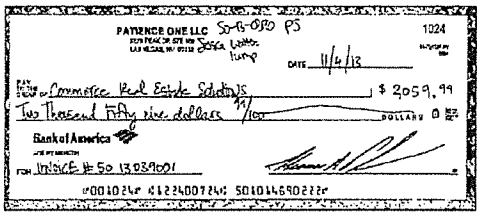
Check number: 1022 | Amount: $166.44


PATIENCE ONE LLC
1022
DATE 10/31/13
Master Electric Services Inc
$ 166.44
One Hundred Sixty Six Dollars 44/100 DOLLARS
Bank of America
FOR Replaced Ballast (46582)

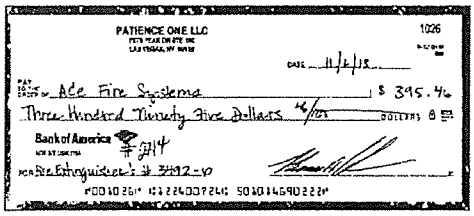
Check number: 1023 | Amount: $207.27


PATIENCE ONE LLC
1023
DATE 11/1/13
Fink Construction
$ 207.27
Two Hundred Seven Dollars 27/100 DOLLARS
Bank of America
FOR Dunlite Ceiling Tiles

Check number: 1024 | Amount: $2,059.99


PATIENCE ONE LLC
1024
DATE 11/4/13
Commerce Real Estate Solutions
$ 2059.99
Two Thousand Fifty nine dollars 99/100 DOLLARS
Bank of America
FOR Invoice # 50 13039001

Check number: 1026 | Amount: $395.46


PATIENCE ONE LLC
1026
DATE 11/12/13
Ace Fire Systems
$ 395.46
Three Hundred Ninety Five Dollars 46/100 DOLLARS
Bank of America
FOR Fire Extinguisher's # 3492-10

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Business Banking

Bank of America

P.O. Box 15284
Wilmington, DE 19850

Customer service information

Customer service: 1.888.852.5000

bankofamerica.com

Bank of America, N.A.
P.O. Box 25118
Tampa, FL 33622-5118

PATIENCE ONE LLC
3320 N BUFFALO DR STE 106
LAS VEGAS, NV 89129-7410

Your Business Economy Checking

for December 1, 2013 to December 31, 2013

Account number: 5010 1469 0222

PATIENCE ONE LLC

Account summary

Beginning balance on December 1, 2013	$10,900.82
Deposits and other credits	28,667.75
Withdrawals and other debits	-15,211.45
Checks	-4,152.50
Service fees	-0.00
Ending balance on December 31, 2013	$20,204.62

# of deposits/credits: 5

# of withdrawals/debits: 43

# of deposited items: 5

# of days in cycle: 31

Average ledger balance: $11,816.80

Use our worksheet to help balance your account.
To make balancing your account easier, we have a step-by-step worksheet available. For a printable version of the **Balance Your Account** worksheet, go to bankofamerica.com/statementbalance or the **Statements and Documents** page in Online Banking by hovering over the Accounts tab on your Accounts overview page.

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Deposits and other credits

Date	Description	Amount
12/02/13	Deposit	8,600.00
12/09/13	Counter Credit	5,751.20
12/09/13	Counter Credit	800.00
12/27/13	Online Banking Transfer From Chk 2561 Confirmation# 1816229555	4,000.00
12/31/13	Deposit	9,516.55
Total deposits and other credits		$28,667.75

Withdrawals and other debits

Date	Description	Amount
12/02/13	Las Vegas Valley Water District Bill Payment	-850.00
12/02/13	NVEnergy Bill Payment	-644.23
12/02/13	Republic Services Bill Payment	-620.00
12/02/13	NVEnergy Bill Payment	-295.42
12/02/13	NVEnergy Bill Payment	-210.22
12/02/13	Republic Services Bill Payment	-200.00
12/02/13	Southwest Gas Corporation Bill Payment	-200.00
12/02/13	Southwest Gas Corporation Bill Payment	-200.00
12/02/13	NVEnergy Bill Payment	-174.02
12/02/13	NVEnergy Bill Payment	-171.28
12/02/13	NVEnergy Bill Payment	-95.49
12/02/13	NV Energy Bill Payment	-79.99
12/02/13	NVEnergy Bill Payment	-78.31
12/02/13	NVEnergy Bill Payment	-63.63
12/02/13	NVEnergy Bill Payment	-61.95

continued on the next page

Withdrawals and other debits - continued

Date	Description	Amount
12/02/13	NVEnergy Bill Payment	-37.57
12/02/13	NVEnergy Bill Payment	-35.06
12/02/13	NVEnergy Bill Payment	-27.34
12/10/13	COMMERCIAL LOANS DEBIT	-8,086.83
12/10/13	LAS VEGAS VALLEY WATER DISTRICT Bill Payment	-866.14
12/30/13	NVEnergy Bill Payment	-613.96
12/30/13	NVEnergy Bill Payment	-286.56
12/30/13	NVEnergy Bill Payment	-279.33
12/30/13	NVEnergy Bill Payment	-226.60
12/30/13	NVEnergy Bill Payment	-179.24
12/30/13	NVEnergy Bill Payment	-175.30
12/30/13	NVEnergy Bill Payment	-129.77
12/30/13	NV Energy Bill Payment	-84.08
12/30/13	NVEnergy Bill Payment	-79.57
12/30/13	NVEnergy Bill Payment	-57.43
12/30/13	NVEnergy Bill Payment	-41.51
12/30/13	NVEnergy Bill Payment	-33.12
12/30/13	NVEnergy Bill Payment	-27.50
Total withdrawals and other debits		-$15,211.45

Checks

Date	Check #	Amount
12/02/13	271	-380.00
12/02/13	272	-780.00
12/02/13	273	-170.00
12/16/13	276*	-380.00
12/16/13	277	-780.00
12/16/13	278	-170.00
12/16/13	279	-165.00
12/11/13	280	-750.00
12/16/13	1028*	-360.00
12/24/13	1029	-217.50
Total checks		-$4,152.50
Total # of checks		10

* *There is a gap in sequential check numbers*

Daily ledger balances

Date	Balance ($)	Date	Balance($)	Date	Balance ($)
12/01	10,900.82	12/11	10,974.54	12/27	12,902.04
12/02	14,126.31	12/16	9,119.54	12/30	10,688.07
12/09	20,677.51	12/24	8,902.04	12/31	20,204.62
12/10	11,724.54				

✓ To help you BALANCE YOUR CHECKING ACCOUNT, visit bankofamerica.com/statementbalance or the Statements and Documents tab in Online Banking for a printable version of the How to Balance Your Account Worksheet.

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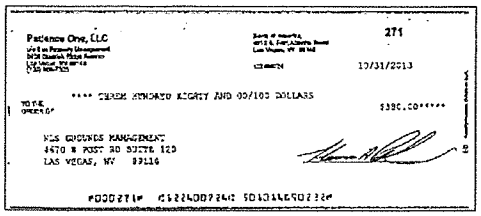
Bank of America

PATIENCE ONE LLC | Account # 5010 1469 0222 | December 1, 2013 to December 31, 2013

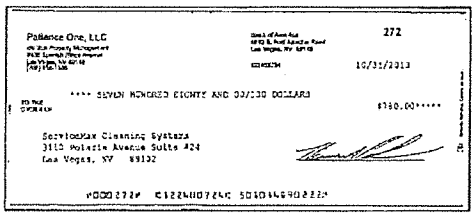
Check images

Account number: 5010 1469 0222

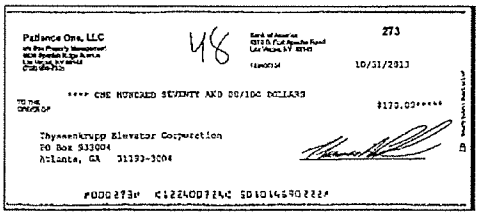
Check number: 271 | Amount: $380.00


Patience One, LLC
271
10/31/2013
**** THREE HUNDRED EIGHTY AND 00/100 DOLLARS
$380.00*****
NLS GROUNDS MANAGEMENT
4670 W POST RD SUITE 120
LAS VEGAS, NV 89118
#000271# ⑆122400724⑆ 5010146902 22#

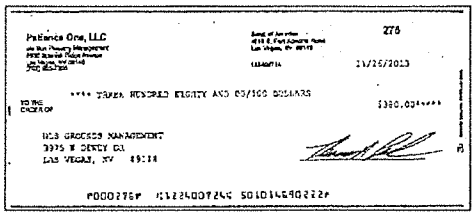
Check number: 272 | Amount: $780.00


Patience One, LLC
272
10/31/2013
**** SEVEN HUNDRED EIGHTY AND 00/100 DOLLARS
$780.00*****
ServiceMax Cleaning Systems
3110 Polaris Avenue Suite #24
Las Vegas, NV 89102
#000272# ⑆122400724⑆ 5010146902 22#

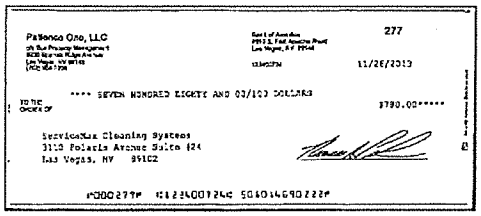
Check number: 273 | Amount: $170.00


Patience One, LLC
48
273
10/31/2013
**** ONE HUNDRED SEVENTY AND 00/100 DOLLARS
$170.00*****
Thyssenkrupp Elevator Corporation
PO Box 933004
Atlanta, GA 31193-3004
#000273# ⑆122400724⑆ 5010146902 22#

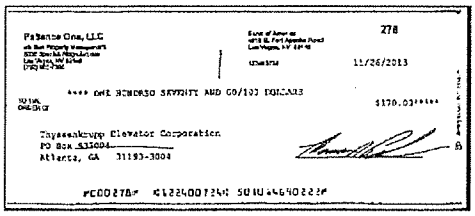
Check number: 276 | Amount: $380.00


Patience One, LLC
276
11/26/2013
**** THREE HUNDRED EIGHTY AND 00/100 DOLLARS
$380.00*****
NLS GROUNDS MANAGEMENT
3975 W DERBY DR
LAS VEGAS, NV 89118
#000276# ⑆122400724⑆ 5010146902 22#

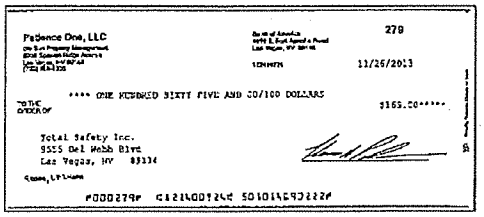
Check number: 277 | Amount: $780.00


Patience One, LLC
277
11/26/2013
**** SEVEN HUNDRED EIGHTY AND 00/100 DOLLARS
$780.00*****
ServiceMax Cleaning Systems
3110 Polaris Avenue Suite #24
Las Vegas, NV 89102
#000277# ⑆122400724⑆ 5010146902 22#

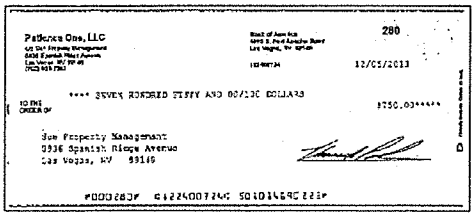
Check number: 278 | Amount: $170.00


Patience One, LLC
278
11/26/2013
**** ONE HUNDRED SEVENTY AND 00/100 DOLLARS
$170.00*****
Thyssenkrupp Elevator Corporation
PO Box 933004
Atlanta, GA 31193-3004
#000278# ⑆122400724⑆ 5010146902 22#

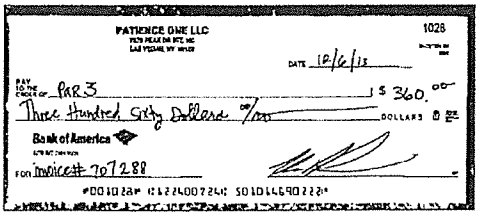
Check number: 279 | Amount: $165.00


Patience One, LLC
279
11/26/2013
**** ONE HUNDRED SIXTY FIVE AND 00/100 DOLLARS
$165.00*****
Total Safety Inc.
9555 Del Webb Blvd
Las Vegas, NV 89134
#000279# ⑆122400724⑆ 5010146902 22#

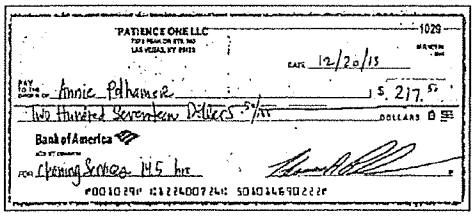
Check number: 280 | Amount: $750.00


Patience One, LLC
280
12/05/2013
**** SEVEN HUNDRED FIFTY AND 00/100 DOLLARS
$750.00*****
Sun Property Management
9936 Spanish Ridge Avenue
Las Vegas, NV 89148
#000280# ⑆122400724⑆ 5010146902 22#

Check number: 1028 | Amount: $360.00


PATIENCE ONE LLC
1028
DATE 10/6/13
PAY TO THE ORDER OF PAR 3 $ 360.00
Three Hundred Sixty Dollars 00/100 DOLLARS
Bank of America
FOR Invoice# 707288
#001028# ⑆122400724⑆ 5010146902 22#

Check number: 1029 | Amount: $217.50


PATIENCE ONE LLC
1029
DATE 12/20/13
PAY TO THE ORDER OF Annie Palmer $ 217.50
Two Hundred Seventeen Dollars 50/100 DOLLARS
Bank of America
FOR Cleaning Services 145 hrs
#001029# ⑆122400724⑆ 5010146902 22#

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THOMAS PICKENS

Wells Fargo VISA #0648

06/06/17 – 12/08/17

[Bates TP04064 – TP04092]

SIGNATURE

VISA Signature

Account Number Ending in 0648
Statement Billing Period 06/06/2017 to 06/07/2017

WELLS FARGO

Balance Summary

Previous Balance	$0.00
- Payments	$0.00
- Other Credits	$0.00
+ Cash Advances	$0.00
+ Purchases, Balance Transfers & Other Charges	$545.27
+ Fees Charged	**$0.00**
+ Interest Charged	**$0.00**
= New Balance	$545.27

24-Hour Customer Service:	1-866-229-6633
TTY for Hearing/Speech Impaired:	1-800-419-2265
Outside the US Call Collect:	1-925-825-7600
Wells Fargo Online®:	wellsfargo.com

Send General Inquiries To:
PO Box 10347, Des Moines IA, 50306-0347

Revolving Line Of Credit	$30,000	Available Revolving Line Of Credit	$29,454
Cash Advance Limit	$15,000	Available For Cash Advances	$15,000

Payment Information

New Balance	$545.27
Minimum Payment	$15.00
Payment Due Date	07/02/2017

Send Payments To:
PO Box 51193, Los Angeles CA, 90051-5493

Late Payment Warning: If we do not receive your Minimum Payment by 07/02/2017, you may have to pay a late fee up to $37.

Minimum Payment Warning: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For example:

If you make no additional charges using this card and each month you pay ...	You will pay off the New Balance shown on this statement in about ...	And you will end up paying an estimated total of ...
Only the minimum payment	3 years	$591

If you would like information about credit counseling services, refer to **www.usdoj.gov/ust/eo/bapcpa/ccde/cc_approved.htm** or call **1-877-285-2108.**

Important 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.

Go Far Rewards Summary

Rewards balance as of 05/26/2017 is 0

Transactions

Trans	*Post*	*Reference Number*	*Description*	*Credits*	*Charges*
Purchases, Balance Transfers & Other Charges					
06/06	06/06	24431064YS4AFLZ1K	COSTCO WHSE #0685 LAS VEGAS NV		545.27
	TOTAL PURCHASES, BALANCE TRANSFERS & OTHER CHARGES FOR THIS PERIOD				**$545.27**
Fees Charged					
	TOTAL FEES CHARGED FOR THIS PERIOD				**$0.00**

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION ABOUT YOUR ACCOUNT

Continued

5596 YKG 1 7 4 170607 0 PAGE 1 of 3 1 0 3531 8000 VSQI O1DP5596

Detach and mail with check payable to **Wells Fargo**

Account Number	[redacted] 0648
New Balance	$545.27
Minimum Payment	$15.00
Payment Due Date	07/02/2017

00054527000000000000150041471801215706482

Amount Enclosed $

THOMAS A PICKENS
4514 BLUE MESA WAY
LAS VEGAS NV 89129-2214

WELLS FARGO CARD SERVICES
PO BOX 51193
LOS ANGELES CA 90051-5493

YKG
74

Check here and see reverse for address and/or phone number correction.

IMPORTANT INFORMATION ABOUT YOUR ACCOUNT

Billing Rights Summary. If you believe your bill is wrong (an "Error"), or if you need more information about a transaction on your bill, write to us on a separate sheet of paper as soon as possible at: P.O. Box 522, Des Moines, IA 50306-0522. We must hear from you no later than 60 days after we sent you the first bill on which the Error appeared. You may notify us using other means (including calling us at the number listed on the front of the statement), but doing so will not preserve your rights.

In your letter (a "Written Notice"), provide the following information:

- Your name and account number.
- The date and dollar amount of suspected Error.
- Description of the Error and why you believe there is an Error. If you need more information, please describe the item you are not sure about.

You do not have to pay any alleged Error amount while we are investigating, but you are still obligated to pay the parts of your bill that are not part of the allegad Error amount. While we investigate, we cannot report you as delinquent or take any action to collect the alleged Error amount. If you have authorized us to pay your credit card bill automatically from your savings or checking account, you can stop the payment on any amount you believe is an Error. To stop the payment, your Written Notice must reach us three (3) business days before the automatic payment is scheduled to occur.

Special Rule for Credit Card Purchases: If you have a problem with the quality of goods or services you purchased with a credit card, and you have tried in good faith to correct the problem with the merchant, you may not have to pay the remaining amount due on the goods or services. You have this protection only when the purchase price was more than $50 and the purchase was made in your home state or within 100 miles of your mailing address and you have not paid the balance of the disputed charge. If we own or operate the merchant, or if we mailed you the advertisement for the property or services, all purchases are covered regardless of amount or location of purchase.

Credit Information. NOTICE: We may furnish information about your account to consumer reporting agencies. You have the right to dispute the accuracy of information that we have reported by writing to us at P.O. Box 14517, Des Moines, IA 50306-3517 and describing the specific information that is inaccurate or in dispute and the basis for any dispute with supporting documentation. In the case of information that you believe relates to an identity theft, you will need to provide us with an identity theft report.

Payments. "Conforming Payments" are payments mailed using the enclosed envelope and payment coupon to the payment address specified on the statement or, generally, made via the "Transfers" tab or "Make a Payment" link on the credit card Account Activity tab of Wells Fargo Online Banking at www.wellsfargo.com. Conforming Payments received via mail by 5:00 p.m. will be credited as of the date of receipt. Conforming Payments received after 5:00 p.m. will be credited as of the next day. Cut-off times for Conforming Payments made via our Web site will be disclosed at the time of the transaction. "Non-Conforming Payments" are payments made by any other means and may not receive credit for up to five days after the date of receipt. Non-Conforming payments include, but are not limited to, placing the provided envelope and payment coupon in another envelope.

Notice About Electronic Check Conversion: When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. When we use information from your check to make an electronic fund transfer, funds may be withdrawn from your account as soon as the same day we receive your payment, and you will not receive your check back from your financial institution.

Payment in Full for Less Than Account Balance Request: If you intend to pay your account in full with an amount less than the total owed on your account, you must send your request to us at: P.O. Box 10311, Des Moines, IA 50306-0311. Such payments will not discharge your full debt.

How We Calculate Your Balance. We use a method called "average daily balance (including new purcheses)". For more information regarding this calculation, please call our toll-free Customer Service number located on the front of this statement.

How to Avoid Paying Interest on Purchases. Your Payment Due Date is at least 25 days after the close of each billing period. We will not charge you interest on purchases if you pay your entire balance by the due date each month. We will begin charging interest on cash advances and balance transfers on the transaction date.

Secured Accounts. For Secured accounts, your credit card account is secured by a pledge of your Secured Card Collateral Account with Wells Fargo Bank, N.A., established in connection with your application for the card. You agree that this pledge includes and gives the right to Bank to redeem, collect and withdraw any part or the full amount of the Secured Card Collateral Account upon any default under your Secured credit card agreement, or in the event your Secured credit card agreement is terminated by Bank for any reason. This pledge is given as a security interest for any and all amounts you owe, including interest, fees and costs which may accrue under your Secured credit card account. You agree that if your Secured credit card account is closed for any reason, the bank may apply funds in the Secured Card Collateral Account to pay off any balance on the credit card account. If there are still funds remaining in the Collateral Account after doing so, these funds may remain on deposit for up to 60 days before being remitted to you.

Customer Service Monitoring. Calls may be recorded or monitored.

INFORMACIÓN IMPORTANTE SOBRE SU CUENTA

Resumen de Derechos de Facturación. Si cree que hay algún error en su estado de cuenta (un "Error"), o si necesita más información sobre una transacción que aparece en su estado de cuenta, por favor escríbanos en una hoja separada tan pronto como le sea posible, a la siguiente dirección: P.O. Box 522, Des Moines, IA 50306-0522. Debe comunicarse con nosotros dentro de un lapso de 60 días de la fecha en que le hayamos enviado el primer estado de cuenta en que apareció el Error. Puede comunicarse con nosotros por otros medios (lo que incluye llamarnos al número que aparece en el frente del estado de cuenta) pero al hacerlo no preservará sus derechos.

En su carta (una "Notificación por Escrito"), por favor incluya la siguiente información:

- Su nombre y número de cuenta.
- La fecha y el monto en dólares del Error del que sospecha.
- Una descripción del Error y la razón por la cual usted cree que es un Error. Si necesita más información, por favor describa el ítem del que no está seguro.

No tiene que pagar el monto del supuesto Error mientras lo investiguemos, pero seguirá obligado a pagar las porciones del saldo de su cuenta que no formen parte del monto del supuesto Error. Mientras investiguemos, no podremos reportarlo en calidad de deudor moroso, ni tomar medidas para cobrar el monto del supuesto Error. Si nos ha autorizado a pagar su cuenta de tarjeta de crédito de manera automática desde su cuenta de cheques o de ahorros, puede suspender el pago por cualquier monto que crea que es un Error. Para suspender el pago, su Notificación por Escrito debe llegarnos tres (3) días hábiles antes del día en que esté programado el pago automático.

Regla Especial para Compras con Tarjeta de Crédito: Si usted tiene algún problema con la calidad de los bienes o servicios que adquirió con una tarjeta de crédito, y ha intentado de buena fe resolver el problema con el comerciante, quizá no tenga que pagar el monto restante adeudado por los bienes o servicios. Usted cuenta con esta protección solamente si el precio de compra superó a los $50 y la compra fue realizada en el estado en que reside o a una distancia no superior a 100 millas de su dirección postal, y siempre que no haya pagado el saldo del cargo en disputa. Si somos los propietarios u operadores de dicho comercio, o si le enviamos por correo un anuncio publicitario de los bienes o servicios, todas las compras están cubiertas, sin importar el monto o lugar de la compra.

Información de Crédito. AVISO: Podremos dar información sobre su cuenta a las agencias de informes sobre consumidores. Usted tiene el derecho a cuestionar la exactitud de la información reportada por nosotros al escribir a la siguiente dirección: P.O. Box 14517, Des Moines, IA 50306-3517. En su carta, deberá describir la información específica que sea inexacta o en disputa, y fundamentar cualquier disputa con documentación de respaldo. Si considera que se trata de información relacionada con el robo de identidad, deberá enviarnos una denuncia de robo de identidad correspondiente.

Pagos. Los "Pagos en Conformidad" son pagos enviados con el sobre adjunto y talón de pago a la dirección de pago especificada en el estado de cuenta o en general a través de la ficha "Transfers" (sólo disponible en inglés) o "Make a Payment" en la ficha "Account Activity" (sólo disponible en inglés) de los servicios bancarios por Internet de Wells Fargo en www.wellsfargo.com. Los Pagos en Conformidad recibidos por correo a más tardar a las 5 p.m. serán acreditados a la fecha de su recibo. Los Pagos en Conformidad recibidos después de las 5 p.m. serán acreditados al día siguiente. Las horas de límite para Pagos en Conformidad realizados a través de nuestro sitio Web serán reveladas al momento de la transacción. Los "Pagos en Incumplimiento" son pagos efectuados por cualquier otro medio y es posible que no reciban crédito durante hasta 5 días después de la fecha de recibo. Los Pagos en Incumplimiento incluyen, sin limitación, poner el sobre proporcionado y talón de pago en otro sobre.

Aviso Sobre Conversión de Cheques Electrónicos: Al proporcionar un cheque como forma de pago, usted nos da su autorización para utilizar la información de su cheque a fin de realizar una sola transferencia electrónica de su cuenta o procesar el pago como una transacción de cheque. Cuando nosotros usamos la información de su cheque para realizar una transferencia electrónica de fondos, los mismos podrán ser retirados de su cuenta tan rápido como el mismo día en que recibamos su pago, y su institución financiera no le regresará su cheque.

Pago Total por un Monto Inferior al Saldo de la Cuenta: Si usted piensa liquidar la totalidad del saldo de su cuenta por un monto inferior al monto total adeudado en su cuenta, deberá enviarnos su solicitud a la siguiente dirección: P.O. Box 10311, Des Moines, IA 50306-0311. Dichos pagos no cancelarán la totalidad de su deuda.

Cómo Calculamos Su Saldo. Usamos un método denominado "saldo diario promedio (incluyendo nuevas compras)". Para más información acerca de este cálculo, por favor llame a nuestro número gratuito de Servicio al Cliente indicado al frente de este estado de cuenta.

Cómo Evitar Pagar Intereses sobre Compras. La Fecha de Vencimiento del Pago es al menos 25 días después del cierre de cada período de facturación. No cargaremos intereses sobre las compras si usted paga la totalidad de su saldo a más tardar en la fecha de vencimiento de cada mes. Comenzaremos a cargar intereses sobre adelantos en efectivo y transferencias de saldo a la fecha de transacción.

Cuentas Garantizadas. Para Cuentas Garantizadas, su cuenta de tarjeta de crédito está garantizada por la entrega en prenda de su Cuenta Colateral de la Tarjeta Garantizada de Wells Fargo Bank N.A., establecida en relación con su solicitud de la tarjeta. Usted conviene en que esta entrega en prenda incluye y da al Banco el derecho a redimir, cobrar y retirar cualquier parte o la totalidad del monto depositado en la Cuenta Colateral de la Tarjeta Garantizada en caso de cualquier acto de incumplimiento bajo su convenio de la tarjeta de crédito garantizada, o en caso de que dicho convenio sea terminado por el Banco, por cualquier motivo. Esta prenda se entrega como garantía de cada uno y todos los montos que usted adeude, incluidos los intereses, cuotas y costos que puedan acumularse bajo su Cuenta de Tarjeta de Crédito Garantizada. Usted está de acuerdo en que si su Cuenta de Tarjeta de Crédito Garantizada se cierra por cualquier razón, el banco podrá aplicar los fondos mantenidos en la Cuenta Colateral de la Tarjeta Garantizada para liquidar cualquier saldo en la cuenta de tarjeta de crédito. Si después de hacerlo aún quedan fondos en la Cuenta Colateral, dichos fondos podrán permanecer en depósito durante hasta 60 días antes de que sean remitidos a usted.

Monitoreo del Servicio al Cliente. Las llamadas pueden ser grabadas o monitoreadas.

O1DP5596 - 9 - 04/01/2015
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Change of Address Form – If your address has changed, provide your complete new address below. Be sure to check box on reverse side of coupon and enclose in the envelope provided. Please use this section only for address changes. If you have any questions, please call the toll-free customer service number on the front of this statement.

Formulario de Cambio de Dirección – Si su dirección ha cambiado, proporcione su nueva dirección completa abajo. Asegúrese de indicar el cuadro al dorso del cupón y adjúntelo en el sobre anexo. Por favor use esta sección solamente para cambios de dirección. Si tiene preguntas, por favor llame al número de Servicio al Cliente al frente de este estado de cuenta.

ACCOUNT FIRST NAME

ACCOUNT LAST NAME

NEW STREET ADDRESS

PO BOX/ APT #

CITY, STATE/ZIP

HOME PHONE

WORK PHONE

Transactions (Continued...)

Trans	Post	Reference Number	Description	Credits	Charges
Interest Charged					
			INTEREST CHARGE ON PURCHASES		0.00
			INTEREST CHARGE ON CASH ADVANCES		0.00
TOTAL INTEREST CHARGED FOR THIS PERIOD					$0.00

2017 Totals Year-to-Date

TOTAL FEES CHARGED IN 2017	$0.00
TOTAL INTEREST CHARGED IN 2017	$0.00

Interest Charge Calculation

Your **Annual Percentage Rate (APR)** is the annual interest rate on your account.

Type of Balance	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Days in Billing Cycle	Interest Charge
PURCHASES	0.00%	$0.00	2	$0.00
CASH ADVANCES	24.74% variable	$0.00	2	$0.00

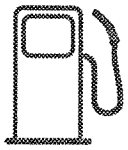
Continued

Start enjoying your card's exceptional rewards

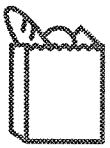
Explore all the ways your new card can reward you

Start enjoying rich rewards and special privileges after activating your new Wells Fargo Visa Signature® Card. Your Wells Fargo rewards-based credit card comes with *Go Far™ Rewards*, a flexible rewards program that lets you redeem your rewards, your way.

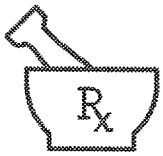
Earn 5X rewards points for 6 months on net purchases at:[1]



GAS STATIONS



GROCERIES



DRUGSTORES

Your exclusive Wells Fargo Visa Signature Card features:

- 5X rewards points on gas, grocery, and drugstore net purchases for 6 months[1]
- 1X rewards points on other net purchases[1]
- 50% more value from your rewards points when you redeem for airfare through **GoFarRewards.wf.com** — for example, 20,000 points is currently a $300 value toward airfare redemption or a $200 value toward cash redemption options[2]
- No limit to the non-bonus points you can earn[3]
- Enjoy five years to redeem points after they are earned

Use your new card for all of your purchases and start earning rewards today

[1] Five rewards points (1 base plus 4 bonus) are earned for every $1 spent in net purchases (purchases minus returns/credits) during the first 6 months, from the date the credit card account is opened, at retailers whose merchant code for Visa is classified as grocery stores, drugstores, and gas stations. Purchases not processed using these merchant codes for Visa will not qualify for bonus rewards points. Wells Fargo does not have the ability to control how a retailer chooses to classify their business and therefore reserves the right to determine which purchases qualify for bonus rewards points. You may not earn bonus rewards points for purchases made through third-party payment accounts, at online marketplaces, with retailers who submit purchases using a mobile/wireless card reader, or if you use a mobile or digital wallet. Bonus points earned through this offer may appear on your billing statement 1 – 2 billing periods from the date in which they were earned. One rewards point will be earned per dollar spent on other net purchases. ATM transactions, cash advances of any kind, balance transfers, SUPERCHECKS™, cash equivalents such as money orders and pre-paid gift cards, casino gaming chips, wire transfers, off-track wagers, lottery tickets, or bets or wagers transmitted over the internet, fees or interest posted to a linked account, including but not limited to returned payment fees, late fees, and monthly or annual fees, do not earn points. Refer to the Summary of the *Wells Fargo Rewards®* Program Terms and Conditions and Addendum to the *Wells Fargo Rewards®* Program Terms and Conditions for the Wells Fargo Visa Signature® Card for details. To qualify for this promotional offer, your Wells Fargo Credit Card account must be open and not in default at the time of fulfillment.

[2] Flights must be redeemed through *Go Far™ Rewards*. For airline ticket redemptions, the number of points required to be redeemed is equivalent to the ticket costs divided by 0.015, rounded up to the nearest whole point. Points comparison is based on *Wells Fargo Rewards®* cash redemption options, where the number of points required to redeem is equivalent to the ticket cost divided by 0.01. Cash redemption options must be redeemed in $25 increments (currently 2,500 points). Effective July 1, 2016, *Go Far™ Rewards* no longer assesses a $24 per airline ticket redemption fee. Certain restrictions and limitations apply. Refer to the *Wells Fargo Rewards®* Program Terms and Conditions and Addendum for the Wells Fargo Visa Signature® Card.

[3] Some promotional rewards bonus offers may include a limit on the amount of bonus points that can be earned. Specific promotional terms and conditions will be disclosed at the time of the promotion.

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SIGNATURE

VISA Signature

Account Number Ending in 0648
Statement Billing Period 06/08/2017 to 07/07/2017

WELLS FARGO

Balance Summary

Previous Balance	$545.27
- Payments	$4,033.72
- Other Credits	$0.00
+ Cash Advances	$0.00
+ Purchases, Balance Transfers & Other Charges	$5,506.09
+ Fees Charged	**$0.00**
+ Interest Charged	**$0.00**
= New Balance	$2,017.64

24-Hour Customer Service: 1-866-229-6633
TTY for Hearing/Speech Impaired: 1-800-419-2265
Outside the US Call Collect: 1-925-825-7600
Wells Fargo Online®: wellsfargo.com

Send General Inquiries To:
PO Box 10347, Des Moines IA, 50306-0347

Revolving Line Of Credit	$30,000	Available Revolving Line Of Credit	$27,982
Cash Advance Limit	$15,000	Available For Cash Advances	$15,000

Payment Information

New Balance	$2,017.64
Minimum Payment	$41.00
Payment Due Date	08/02/2017

Send Payments To:
PO Box 51193, Los Angeles CA, 90051-5493

Late Payment Warning: If we do not receive your Minimum Payment by 08/02/2017, you may have to pay a late fee up to $37.

Minimum Payment Warning: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For example:

If you make no additional charges using this card and each month you pay ...	You will pay off the New Balance shown on this statement in about ...	And you will end up paying an estimated total of ...
Only the minimum payment	13 years	$3,149
$60	3 years	$2,171 (Savings of $978)

If you would like information about credit counseling services, refer to **www.usdoj.gov/ust/eo/bapcpa/ccde/cc_approved.htm** or call **1-877-285-2108**.

Important Information

Please read the enclosed notice for important changes to your *Wells Fargo Rewards*® Program Terms and Conditions.

Go Far Rewards Summary

Rewards balance as of: 06/30/2017 545

The rewards balance is for **Rewards ID 60014773684**.
This balance may be inclusive of other contributing rewards accounts. For up-to-date rewards balance information, or more ways to earn and redeem your rewards, visit GoFarRewards.wf.com or call 1-877-517-1358.

Transactions

Trans	*Post*	*Reference Number*	*Description*	*Credits*	*Charges*
Payments					
06/09	06/09	7414718520A9DHVFS	ONLINE PAYMENT	545.27	
06/11	06/11	7414718530A9V4879	ONLINE PAYMENT	2,000.00	
06/19	06/19	74147185B0A9AZEVT	ONLINE PAYMENT	990.83	
06/26	06/26	74147185H0A9J8060	ONLINE PAYMENT	497.62	
	TOTAL PAYMENTS FOR THIS PERIOD			**$4,033.72**	
Purchases, Balance Transfers & Other Charges					
06/09	06/09	242263851BLH4PV7G	WAL-MART #2884 LAS VEGAS NV		249.74
06/09	06/09	24610435109FYLPB6	THE HOME DEPOT #3305 LAS VEGAS NV		323.86
06/10	06/10	244310652S4AFHTJ6	COSTCO WHSE #0685 LAS VEGAS NV		2,417.23

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION ABOUT YOUR ACCOUNT

Continued

5596 YKG 1 7 4 170707 0 PAGE 1 of 4 1 0 3531 8000 VSQI O1DP5596

Detach and mail with check payable to **Wells Fargo**

Account Number	[redacted] 0648
New Balance	$2,017.64
Minimum Payment	$41.00
Payment Due Date	08/02/2017

00201764000497620000410041471801215706487

Amount Enclosed $

THOMAS A PICKENS
4514 BLUE MESA WAY
LAS VEGAS NV 89129-2214

WELLS FARGO CARD SERVICES
PO BOX 51193
LOS ANGELES CA 90051-5493

YKG
74

Check here and see reverse for address and/or phone number correction.

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- Your name and account number.
- The date and dollar amount of suspected Error.
- Description of the Error and why you believe there is an Error. If you need more information, please describe the item you are not sure about.

You do not have to pay any alleged Error amount while we are investigating, but you are still obligated to pay the parts of your bill that are not part of the alleged Error amount. While we investigate, we cannot report you as delinquent or take any action to collect the alleged Error amount. If you have authorized us to pay your credit card bill automatically from your savings or checking account, you can stop the payment on any amount you believe is an Error. To stop the payment, your Written Notice must reach us three (3) business days before the automatic payment is scheduled to occur.

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Credit Information. NOTICE: We may furnish information about your account to consumer reporting agencies. You have the right to dispute the accuracy of information that we have reported by writing to us at P.O. Box 14517, Des Moines, IA 50306-3517 and describing the specific information that is inaccurate or in dispute and the basis for any dispute with supporting documentation. In the case of information that you believe relates to an identity theft, you will need to provide us with an identity theft report.

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Payment in Full for Less Than Account Balance Request: If you intend to pay your account in full with an amount less than the total owed on your account, you must send your request to us at: P.O. Box 10311, Des Moines, IA 50306-0311. Such payments will not discharge your full debt.

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INFORMACIÓN IMPORTANTE SOBRE SU CUENTA

Resumen de Derechos de Facturación. Si cree que hay algún error en su estado de cuenta (un "Error"), o si necesita más información sobre una transacción que aparece en su estado de cuenta, por favor escríbanos en una hoja separada tan pronto como le sea posible, a la siguiente dirección: P.O. Box 522, Des Moines, IA 50306-0522. Debe comunicarse con nosotros dentro de un lapso de 60 días de la fecha en que le hayamos enviado el primer estado de cuenta en que apareció el Error. Puede comunicarse con nosotros por otros medios (lo que incluye llamarnos al número que aparece en el frente del estado de cuenta) pero al hacerlo no preservará sus derechos.

En su carta (una "Notificación por Escrito"), por favor incluya la siguiente información:

- Su nombre y número de cuenta.
- La fecha y el monto en dólares del Error del que sospecha.
- Una descripción del Error y la razón por la cual usted cree que es un Error. Si necesita más información, por favor describa el ítem del que no está seguro.

No tiene que pagar el monto del supuesto Error mientras lo investiguemos, pero seguirá obligado a pagar las porciones del saldo de su cuenta que no formen parte del monto del supuesto Error. Mientras investiguemos, no podremos reportarlo en calidad de deudor moroso, ni tomar medidas para cobrar el monto del supuesto Error. Si nos ha autorizado a pagar su cuenta de tarjeta de crédito de manera automática desde su cuenta de cheques o de ahorros, puede suspender el pago por cualquier monto que crea que es un Error. Para suspender el pago, su Notificación por Escrito debe llegarnos tres (3) días hábiles antes del día en que esté programado el pago automático.

Regla Especial para Compras con Tarjeta de Crédito: Si usted tiene algún problema con la calidad de los bienes o servicios que adquirió con una tarjeta de crédito, y ha intentado de buena fe resolver el problema con el comerciante, quizá no tenga que pagar el monto restante adeudado por los bienes o servicios. Usted cuenta con esta protección solamente si el precio de compra superó a los $50 y la compra fue realizada en el estado en que reside o a una distancia no superior a 100 millas de su dirección postal, y siempre que no haya pagado el saldo del cargo en disputa. Si somos los propietarios u operadores de dicho comercio, o si le enviamos por correo un anuncio publicitario de los bienes o servicios, todas las compras están cubiertas, sin importar el monto o lugar de la compra.

Información de Crédito. AVISO: Podremos dar información sobre su cuenta a las agencias de informes sobre consumidores. Usted tiene el derecho a cuestionar la exactitud de la información reportada por nosotros al escribir a la siguiente dirección: P.O. Box 14517, Des Moines, IA 50306-3517. En su carta, deberá describir la información específica que sea inexacta o en disputa, y fundamentar cualquier disputa con documentación de respaldo. Si considera que se trata de información relacionada con el robo de identidad, deberá enviarnos una denuncia de robo de identidad correspondiente.

Pagos. Los "Pagos en Conformidad" son pagos enviados con el sobre adjunto y talón de pago a la dirección de pago especificada en el estado de cuenta o en general a través de la ficha "Transfers" (sólo disponible en inglés) o "Make a Payment" en la ficha "Account Activity" (sólo disponible en inglés) de los servicios bancarios por Internet de Wells Fargo en www.wellsfargo.com. Los Pagos en Conformidad recibidos por correo a más tardar a las 5 p.m. serán acreditados a la fecha de su recibo. Los Pagos en Conformidad recibidos después de las 5 p.m. serán acreditados al día siguiente. Las horas de límite para Pagos en Conformidad realizados a través de nuestro sitio Web serán reveladas al momento de la transacción. Los "Pagos en Incumplimiento" son pagos efectuados por cualquier otro medio y es posible que no reciban crédito durante hasta 5 días después de la fecha de recibo. Los Pagos en Incumplimiento incluyen, sin limitación, poner el sobre proporcionado y talón de pago en otro sobre.

Aviso Sobre Conversión de Cheques Electrónicos: Al proporcionar un cheque como forma de pago, usted nos da su autorización para utilizar la información de su cheque a fin de realizar una sola transferencia electrónica de su cuenta o procesar el pago como una transacción de cheque. Cuando nosotros usamos la información de su cheque para realizar una transferencia electrónica de fondos, los mismos podrán ser retirados de su cuenta tan rápido como el mismo día en que recibamos su pago, y su institución financiera no le regresará su cheque.

Pago Total por un Monto Inferior al Saldo de la Cuenta: Si usted piensa liquidar la totalidad del saldo de su cuenta por un monto inferior al monto total adeudado en su cuenta, debera enviarnos su solicitud a la siguiente dirección: P.O. Box 10311, Des Moines, IA 50306-0311. Dichos pagos no cancelarán la totalidad de su deuda.

Cómo Calculamos Su Saldo. Usamos un método denominado "saldo diario promedio (incluyendo nuevas compras)". Para más información acerca de este cálculo, por favor llame a nuestro número gratuito de Servicio al Cliente indicado al frente de este estado de cuenta.

Cómo Evitar Pagar Intereses sobre Compras. La Fecha de Vencimiento del Pago es al menos 25 días después del cierre de cada período de facturación. No cargaremos intereses sobre las compras si usted paga la totalidad de su saldo a más tardar en la fecha de vencimiento de cada mes. Comenzaremos a cargar intereses sobre adelantos en efectivo y transferencias de saldo a la fecha de transacción.

Cuentas Garantizadas. Para Cuentas Garantizadas, su cuenta de tarjeta de crédito está garantizada por la entrega en prenda de su Cuenta Colateral de la Tarjeta Garantizada de Wells Fargo Bank N.A., establecida en relación con su solicitud de la tarjeta. Usted conviene en que esta entrega en prenda incluye y da al Banco el derecho a redimir, cobrar y retirar cualquier parte o la totalidad del monto depositado en la Cuenta Colateral de la Tarjeta Garantizada en caso de cualquier acto de incumplimiento bajo su convenio de la tarjeta de crédito garantizada, o en caso de que dicho convenio sea terminado por el Banco, por cualquier motivo. Esta prenda se entrega como garantía de cada uno y todos los montos que usted adeude, incluidos los intereses, cuotas y costos que puedan acumularse bajo su Cuenta de Tarjeta de Crédito Garantizada. Usted está de acuerdo en que si su Cuenta de Tarjeta de Crédito Garantizada se cierra por cualquier razón, el banco podrá aplicar los fondos mantenidos en la Cuenta Colateral de la Tarjeta Garantizada para liquidar cualquier saldo en la cuenta de tarjeta de crédito. Si después de hacerlo aún quedan fondos en la Cuenta Colateral, dichos fondos podrán permanecer en depósito durante hasta 60 días antes de que sean remitidos a usted.

Monitoreo del Servicio al Cliente. Las llamadas pueden ser grabadas o monitoreadas.

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Change of Address Form – If your address has changed, provide your complete new address below. Be sure to check box on reverse side of coupon and enclose in the envelope provided. Please use this section only for address changes. If you have any questions, please call the toll-free customer service number on the front of this statement.

Formulario de Cambio de Dirección – Si su dirección ha cambiado, proporcione su nueva dirección completa abajo. Asegúrese de indicar el cuadro al dorso del cupón y adjúntelo en el sobre anexo. Por favor use esta sección solamente para cambios de dirección. Si tiene preguntas, por favor llame al número de Servicio al Cliente al frente de este estado de cuenta.

ACCOUNT FIRST NAME

ACCOUNT LAST NAME

NEW STREET ADDRESS

PO BOX/ APT #

CITY, STATE/ZIP

HOME PHONE

WORK PHONE

Transactions (Continued...)

Trans	Post	Reference Number	Description	Credits	Charges
Purchases, Balance Transfers & Other Charges					
06/21	06/21	24431065DS4AFLGMA	COSTCO WHSE #0685 LAS VEGAS NV		440.69
06/21	06/21	24431065DS4AGD91R	COSTCO WHSE #0685 LAS VEGAS NV		56.93
06/26	06/26	24431065K05K31MX2	SANTA FE STEAKHOUSE LAS VEGAS NV		236.40
06/27	06/27	24610435K09FWQ2BX	THE HOME DEPOT #3305 LAS VEGAS NV		583.03
06/30	06/30	24431065NS4AFKT9P	COSTCO WHSE #0685 LAS VEGAS NV		309.14
07/01	07/01	24013395P006Q12K3	METRO PIZZA NORTHWEST LAS VEGAS NV		106.84
07/04	07/04	24610435S09FT2G38	THE HOME DEPOT #3305 LAS VEGAS NV		263.51
07/04	07/04	24692165T2XQT99DH	LOWES #00784* LAS VEGAS NV		518.72
		TOTAL PURCHASES, BALANCE TRANSFERS & OTHER CHARGES FOR THIS PERIOD			$5,506.09

Fees Charged

TOTAL FEES CHARGED FOR THIS PERIOD	$0.00

Interest Charged

INTEREST CHARGE ON PURCHASES	0.00
INTEREST CHARGE ON CASH ADVANCES	0.00
TOTAL INTEREST CHARGED FOR THIS PERIOD	$0.00

2017 Totals Year-to-Date

TOTAL FEES CHARGED IN 2017	$0.00
TOTAL INTEREST CHARGED IN 2017	$0.00

Interest Charge Calculation

Your **Annual Percentage Rate (APR)** is the annual interest rate on your account.

Type of Balance	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Days in Billing Cycle	Interest Charge
PURCHASES	0.00%	$0.00	30	$0.00
CASH ADVANCES	24.99% variable	$0.00	30	$0.00

Continued

This notice includes important information about changes to the *Wells Fargo Rewards®* Program Terms and Conditions (collectively, 'Program Terms'). These changes are effective October 7, 2017.

If you have any questions, please call Wells Fargo Go Far Rewards Customer Service at 1-877-517-1358. Please read this notice carefully and keep a copy for your reference.

1. The service provider for the fulfillment of gift card, e-Certificate and merchandise orders is changing from LoyaltyEdge from American Express®, to Bridge2Solutions and Blackhawk Network, Inc.
2. In-Store Pick-up ("ISPU") will be available for some merchandise items. Once the redemption has been processed, You will receive a notification when your ISPU item is ready for pick-up. You must present a printed or electronic copy of the notification and a valid government issued ID to pick-up your item. ISPU items not picked-up in six (6) days will be canceled and Your Rewards will be returned to Your account. If you discover that an item is damaged or defective, you must return it to the store location. You will receive a store credit and your redeemed Rewards will not be returned to you. Merchant return policies will apply.
3. You may continue to redeem eligible non-travel items using a combination of Rewards and a payment card. You must first use Your full available Rewards balance for the redemption. For non-Apple® merchandise and any gift card, a minimum of 100 Rewards Points or $1.00 in Cash Rewards is required to use a payment card for the redemption. For Apple merchandise, You must redeem rewards for at least 20% of the redeemable amount of the item.
4. Merchandise and gift card items will be shipped in approximately 7 – 10 business days of the redemption unless You have ordered an Apple product. Apple products may have different shipping estimates which will be outlined at the time of redemption.
5. The URL for the *Go Far® Rewards* program website has changed from **MyWellsFargoRewards.com** to **GoFarRewards.wf.com.**
6. The name of rewards customer service is now "Wells Fargo Go Far Rewards Customer Service".

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SIGNATURE

VISA Signature

Account Number **Ending in 0648**
Statement Billing Period **07/08/2017 to 08/08/2017**
Page 1 of 2

WELLS FARGO

Balance Summary

Previous Balance	$2,017.64
- Payments	$2,000.00
- Other Credits	$0.00
+ Cash Advances	$0.00
+ Purchases, Balance Transfers & Other Charges	$4,978.16
+ Fees Charged	**$0.00**
+ Interest Charged	**$0.00**
= New Balance	$4,995.80

24-Hour Customer Service: 1-866-229-6633
TTY for Hearing/Speech Impaired: 1-800-419-2265
Outside the US Call Collect: 1-925-825-7600
Wells Fargo Online®: wellsfargo.com

Send General Inquiries To:
PO Box 10347, Des Moines IA, 50306-0347

Revolving Line Of Credit	$30,000	Available Revolving Line Of Credit	$25,004
Cash Advance Limit	$15,000	Available For Cash Advances	$15,000

Payment Information

New Balance	$4,995.80
Minimum Payment	$100.00
Payment Due Date	09/02/2017

Send Payments To:
PO Box 51193, Los Angeles CA, 90051-5493

Late Payment Warning: If we do not receive your Minimum Payment by 09/02/2017, you may have to pay a late fee up to $37.

Minimum Payment Warning: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For example:

If you make no additional charges using this card and each month you pay ...	You will pay off the New Balance shown on this statement in about ...	And you will end up paying an estimated total of ...
Only the minimum payment	20 years	$8,602
$150	3 years	$5,412 (Savings of $3,190)

If you would like information about credit counseling services, refer to **www.usdoj.gov/ust/eo/bapcpa/ccde/cc_approved.htm** or call **1-877-285-2108**.

Go Far Rewards Summary

Rewards balance as of: 07/31/2017 7,051

The rewards balance is for **Rewards ID 60014773684**.
This balance may be inclusive of other contributing rewards accounts. For up-to-date rewards balance information, or more ways to earn and redeem your rewards, visit GoFarRewards.wf.com or call 1-877-517-1358.

Transactions

Trans	*Post*	*Reference Number*	*Description*	*Credits*	*Charges*
Payments					
07/21	07/21	74147186Q0A9HG0WV	ONLINE PAYMENT	1,000.00	
08/01	08/01	74147186M0A9T80FE	ONLINE PAYMENT	1,000.00	
	TOTAL PAYMENTS FOR THIS PERIOD			**$2,000.00**	
Purchases, Balance Transfers & Other Charges					
07/12	07/12	244310662S4AFKH57	COSTCO WHSE #0685 LAS VEGAS NV		1,140.39
07/21	07/21	24427336ALYJFXWQ7	ALBERTSONS #06012 LAS VEGAS NV		128.82
07/24	07/24	24610436F09FSJH76	THE HOME DEPOT #3305 LAS VEGAS NV		511.33
07/27	07/27	24610436H09FVEEBP	THE HOME DEPOT #3305 LAS VEGAS NV		290.93
07/28	07/28	24399006H8JPSNW6B	BEST BUY 00001222 LAS VEGAS NV		324.74
07/31	07/31	24431066N05K3QK4Q	SANTA FE STEAKHOUSE LAS VEGAS NV		162.58
07/31	07/31	24493986M5SPBKBVT	LAND ROVER OF LAS VEGAS LAS VEGAS NV		1,657.96

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION ABOUT YOUR ACCOUNT

Continued

5596 YKG 1 7 4 170808 0 PAGE 1 of 2 1 0 3531 8000 VSQI 01DP5596

Detach and mail with check payable to **Wells Fargo**

Account Number	[redacted] 0648
New Balance	$4,995.80
Minimum Payment	$100.00
Payment Due Date	09/02/2017

00499580001000000001000041471801215706483

Amount Enclosed $.

THOMAS A PICKENS
4514 BLUE MESA WAY
LAS VEGAS NV 89129-2214

WELLS FARGO CARD SERVICES
PO BOX 51193
LOS ANGELES CA 90051-5493

YKG
74

Check here and see reverse for address and/or phone number correction.

IMPORTANT INFORMATION ABOUT YOUR ACCOUNT

Billing Rights Summary. If you believe your bill is wrong (an "Error"), or if you need more information about a transaction on your bill, write to us on a separate sheet of paper as soon as possible at: P.O. Box 522, Des Moines, IA 50306-0522. We must hear from you no later than 60 days after we sent you the first bill on which the Error appeared. You may notify us using other means (including calling us at the number listed on the front of the statement), but doing so will not preserve your rights.

In your letter (a "Written Notice"), provide the following information:

- Your name and account number.
- The date and dollar amount of suspected Error.
- Description of the Error and why you believe there is an Error. If you need more information, please describe the item you are not sure about.

You do not have to pay any alleged Error amount while we are investigating, but you are still obligated to pay the parts of your bill that are not part of the alleged Error amount. While we investigate, we cannot report you as delinquent or take any action to collect the alleged Error amount. If you have authorized us to pay your credit card bill automatically from your savings or checking account, you can stop the payment on any amount you believe is an Error. To stop the payment, your Written Notice must reach us three (3) business days before the automatic payment is scheduled to occur.

Special Rule for Credit Card Purchases: If you have a problem with the quality of goods or services you purchased with a credit card, and you have tried in good faith to correct the problem with the merchant, you may not have to pay the remaining amount due on the goods or services. You have this protection only when the purchase price was more than $50 and the purchase was made in your home state or within 100 miles of your mailing address and you have not paid the balance of the disputed charge. If we own or operate the merchant, or if we mailed you the advertisement for the property or services, all purchases are covered regardless of amount or location of purchase.

Credit Information. NOTICE: We may furnish information about your account to consumer reporting agencies. You have the right to dispute the accuracy of information that we have reported by writing to us at P.O. Box 14517, Des Moines, IA 50306-3517 and describing the specific information that is inaccurate or in dispute and the basis for any dispute with supporting documentation. In the case of information that you believe relates to an identity theft, you will need to provide us with an identity theft report.

Payments. "Conforming Payments" are payments mailed using the enclosed envelope and payment coupon to the payment address specified on the statement or, generally, made via the "Transfers" tab or "Make a Payment" link on the credit card Account Activity tab of Wells Fargo Online Banking at www.wellsfargo.com. Conforming Payments received via mail by 5:00 p.m. will be credited as of the date of receipt. Conforming Payments received after 5:00 p.m. will be credited as of the next day. Cut-off times for Conforming Payments made via our Web site will be disclosed at the time of the transaction. "Non-Conforming Payments" are payments made by any other means and may not receive credit for up to five days after the date of receipt. Non-Conforming payments include, but are not limited to, placing the provided envelope and payment coupon in another envelope.

Notice About Electronic Check Conversion: When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. When we use information from your check to make an electronic fund transfer, funds may be withdrawn from your account as soon as the same day we receive your payment, and you will not receive your check back from your financial institution.

Payment in Full for Less Than Account Balance Request: If you intend to pay your account in full with an amount less than the total owed on your account, you must send your request to us at: P.O. Box 10311, Des Moines, IA 50306-0311. Such payments will not discharge your full debt.

How We Calculate Your Balance. We use a method called "average daily balance (including new purchases)". For more information regarding this calculation, please call our toll-free Customer Service number located on the front of this statement.

How to Avoid Paying Interest on Purchases. Your Payment Due Date is at least 25 days after the close of each billing period. We will not charge you interest on purchases if you pay your entire balance by the due date each month. We will begin charging interest on cash advances and balance transfers on the transaction date.

Secured Accounts. For Secured accounts, your credit card account is secured by a pledge of your Secured Card Collateral Account with Wells Fargo Bank, N.A., established in connection with your application for the card. You agree that this pledge includes and gives the right to Bank to redeem, collect and withdraw any part or the full amount of the Secured Card Collateral Account upon any default under your Secured credit card agreement, or in the event your Secured credit card agreement is terminated by Bank for any reason. This pledge is given as a security interest for any and all amounts you owe, including interest, fees and costs which may accrue under your Secured credit card account. You agree that if your Secured credit card account is closed for any reason, the bank may apply funds in the Secured Card Collateral Account to pay off any balance on the credit card account. If there are still funds remaining in the Collateral Account after doing so, these funds may remain on deposit for up to 60 days before being remitted to you.

Customer Service Monitoring. Calls may be recorded or monitored.

INFORMACIÓN IMPORTANTE SOBRE SU CUENTA

Resumen de Derechos de Facturación. Si cree que hay algún error en su estado de cuenta (un "Error"), o si necesita más información sobre una transacción que aparece en su estado de cuenta, por favor escríbanos en una hoja separada tan pronto como le sea posible, a la siguiente dirección: P.O. Box 522, Des Moines, IA 50306-0522. Debe comunicarse con nosotros dentro de un lapso de 60 días de la fecha en que le hayamos enviado el primer estado de cuenta en que apareció el Error. Puede comunicarse con nosotros por otros medios (lo que incluye llamarnos al número que aparece en el frente del estado de cuenta) pero al hacerlo no preservará sus derechos.

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Cómo Calculamos Su Saldo. Usamos un método denominado "saldo diario promedio (incluyendo nuevas compras)". Para más información acerca de este cálculo, por favor llame a nuestro número gratuito de Servicio al Cliente indicado al frente de este estado de cuenta.

Cómo Evitar Pagar Intereses sobre Compras. La Fecha de Vencimiento del Pago es al menos 25 días después del cierre de cada periodo de facturación. No cargaremos intereses sobre las compras si usted paga la totalidad de su saldo a más tardar en la fecha de vencimiento de cada mes. Comenzaremos a cargar intereses sobre adelantos en efectivo y transferencias de saldo a la fecha de transacción.

Cuentas Garantizadas. Para Cuentas Garantizadas, su cuenta de tarjeta de crédito está garantizada por la entrega en prenda de su Cuenta Colateral de la Tarjeta Garantizada de Wells Fargo Bank N.A., establecida en relación con su solicitud de la tarjeta. Usted conviene en que esta entrega en prenda incluye y da al Banco el derecho a redimir, cobrar y retirar cualquier parte o la totalidad del monto depositado en la Cuenta Colateral de la Tarjeta Garantizada en caso de cualquier acto de incumplimiento bajo su convenio de la tarjeta de crédito garantizada, o en caso de que dicho convenio sea terminado por el Banco, por cualquier motivo. Esta prenda se entrega como garantía de cada uno y todos los montos que usted adeude, incluidos los intereses, cuotas y costos que puedan acumularse bajo su Cuenta de Tarjeta de Crédito Garantizada. Usted está de acuerdo en que si su Cuenta de Tarjeta de Crédito Garantizada se cierra por cualquier razón, el banco podrá aplicar los fondos mantenidos en la Cuenta Colateral de la Tarjeta Garantizada para liquidar cualquier saldo en la cuenta de tarjeta de crédito. Si después de hacerlo aún quedan fondos en la Cuenta Colateral, dichos fondos podrán permanecer en depósito durante hasta 60 días antes de que sean remitidos a usted.

Monitoreo del Servicio al Cliente. Las llamadas pueden ser grabadas o monitoreadas.

O1DP5596 - 9 - 04/01/2015
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Change of Address Form – If your address has changed, provide your complete new address below. Be sure to check box on reverse side of coupon and enclose in the envelope provided. Please use this section only for address changes. If you have any questions, please call the toll-free customer service number on the front of this statement.

Formulario de Cambio de Dirección – Si su dirección ha cambiado, proporcione su nueva dirección completa abajo. Asegúrese de indicar el cuadro al dorso del cupón y adjúntelo en el sobre anexo. Por favor use esta sección solamente para cambios de dirección. Si tiene preguntas, por favor llame al número de Servicio al Cliente al frente de este estado de cuenta.

ACCOUNT FIRST NAME

ACCOUNT LAST NAME

NEW STREET ADDRESS

PO BOX/ APT #

CITY, STATE/ZIP

HOME PHONE

WORK PHONE

Transactions (Continued...)

Trans	Post	Reference Number	Description	Credits	Charges
Purchases, Balance Transfers & Other Charges					
08/04	08/04	24224436S2Y35HE2Y	BEST WESTERN PLUS DAVENPORT IA		510.66
08/06	08/06	24431066VS4AFKSE8	COSTCO WHSE #0685 LAS VEGAS NV		250.75
	TOTAL PURCHASES, BALANCE TRANSFERS & OTHER CHARGES FOR THIS PERIOD				$4,978.16
Fees Charged					
	TOTAL FEES CHARGED FOR THIS PERIOD				$0.00
Interest Charged					
			INTEREST CHARGE ON PURCHASES		0.00
			INTEREST CHARGE ON CASH ADVANCES		0.00
	TOTAL INTEREST CHARGED FOR THIS PERIOD				$0.00

2017 Totals Year-to-Date

TOTAL FEES CHARGED IN 2017	$0.00
TOTAL INTEREST CHARGED IN 2017	$0.00

Interest Charge Calculation

Your **Annual Percentage Rate (APR)** is the annual interest rate on your account.

Type of Balance	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Days in Billing Cycle	Interest Charge
PURCHASES	0.00%	$0.00	32	$0.00
CASH ADVANCES	24.99% variable	$0.00	32	$0.00

SIGNATURE

VISA Signature

Account Number Ending in 0648
Statement Billing Period 08/09/2017 to 09/07/2017

WELLS FARGO

Balance Summary

Previous Balance	$4,995.80
- Payments	$10,189.33
- Other Credits	$0.00
+ Cash Advances	$532.99
+ Purchases, Balance Transfers & Other Charges	$10,193.53
+ Fees Charged	**$26.64**
+ Interest Charged	**$0.36**
= New Balance	$5,559.99

24-Hour Customer Service: 1-866-229-6633
TTY for Hearing/Speech Impaired: 1-800-419-2265
Outside the US Call Collect: 1-925-825-7600
Wells Fargo Online®: wellsfargo.com

Send General Inquiries To:
PO Box 10347, Des Moines IA, 50306-0347

Revolving Line Of Credit	$30,000	Available Revolving Line Of Credit	$24,410
Cash Advance Limit	$15,000	Available For Cash Advances	$15,000

Payment Information

New Balance	$5,559.99
Minimum Payment	$112.00
Payment Due Date	10/02/2017

Send Payments To:
PO Box 51193, Los Angeles CA, 90051-5493

Late Payment Warning: If we do not receive your Minimum Payment by 10/02/2017, you may have to pay a late fee up to $37.

Minimum Payment Warning: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For example:

If you make no additional charges using this card and each month you pay ...	You will pay off the New Balance shown on this statement in about ...	And you will end up paying an estimated total of ...
Only the minimum payment	23 years	$10,725
$169	3 years	$6,074 (Savings of $4,651)

If you would like information about credit counseling services, refer to **www.usdoj.gov/ust/eo/bapcpa/ccde/cc_approved.htm** or call **1-877-285-2108.**

Important 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.

Payment address change: Effective immediately, our payment address has changed.
In order to ensure on time payments, you must send all future payments to:
Wells Fargo
PO Box 51193
Los Angeles, CA 90051-5493

Go Far Rewards Summary

Rewards balance as of: 08/31/2017 12,545

The rewards balance is for **Rewards ID 60014773684**.
This balance may be inclusive of other contributing rewards accounts. For up-to-date rewards balance information, or more ways to earn and redeem your rewards, visit GoFarRewards.wf.com or call 1-877-517-1358.

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION ABOUT YOUR ACCOUNT

Continued

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Detach and mail with check payable to **Wells Fargo**

Account Number	[redacted] 0648
New Balance	$5,559.99
Minimum Payment	$112.00
Payment Due Date	10/02/2017

00555999002238730001120041471801215706483

Amount Enclosed $.

THOMAS A PICKENS
4514 BLUE MESA WAY
LAS VEGAS NV 89129-2214

WELLS FARGO CARD SERVICES
PO BOX 51193
LOS ANGELES CA 90051-5493

YKG
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Check here and see reverse for address and/or phone number correction.

IMPORTANT INFORMATION ABOUT YOUR ACCOUNT

Billing Rights Summary. If you believe your bill is wrong (an "Error"), or if you need more information about a transaction on your bill, write to us on a separate sheet of paper as soon as possible at: P.O. Box 522, Des Moines, IA 50306-0522. We must hear from you no later than 60 days after we sent you the first bill on which the Error appeared. You may notify us using other means (including calling us at the number listed on the front of the statement), but doing so will not preserve your rights.

In your letter (a "Written Notice"), provide the following information:

- Your name and account number.
- The date and dollar amount of suspected Error.
- Description of the Error and why you believe there is an Error. If you need more information, please describe the item you are not sure about.

You do not have to pay any alleged Error amount while we are investigating, but you are still obligated to pay the parts of your bill that are not part of the alleged Error amount. While we investigate, we cannot report you as delinquent or take any action to collect the alleged Error amount. If you have authorized us to pay your credit card bill automatically from your savings or checking account, you can stop the payment on any amount you believe is an Error. To stop the payment, your Written Notice must reach us three (3) business days before the automatic payment is scheduled to occur.

Special Rule for Credit Card Purchases: If you have a problem with the quality of goods or services you purchased with a credit card, and you have tried in good faith to correct the problem with the merchant, you may not have to pay the remaining amount due on the goods or services. You have this protection only when the purchase price was more than $50 and the purchase was made in your home state or within 100 miles of your mailing address and you have not paid the balance of the disputed charge. If we own or operate the merchant, or if we mailed you the advertisement for the property or services, all purchases are covered regardless of amount or location of purchase.

Credit Information. NOTICE: We may furnish information about your account to consumer reporting agencies. You have the right to dispute the accuracy of information that we have reported by writing to us at P.O. Box 14517, Des Moines, IA 50306-3517 and describing the specific information that is inaccurate or in dispute and the basis for any dispute with supporting documentation. In the case of information that you believe relates to an identity theft, you will need to provide us with an identity theft report.

Payments. "Conforming Payments" are payments mailed using the enclosed envelope and payment coupon to the payment address specified on the statement or, generally, made via the "Transfers" tab or "Make a Payment" link on the credit card Account Activity tab of Wells Fargo Online Banking at www.wellsfargo.com. Conforming Payments received via mail by 5:00 p.m. will be credited as of the date of receipt. Conforming Payments received after 5:00 p.m. will be credited as of the next day. Cut-off times for Conforming Payments made via our Web site will be disclosed at the time of the transaction. "Non-Conforming Payments" are payments made by any other means and may not receive credit for up to five days after the date of receipt. Non-Conforming payments include, but are not limited to, placing the provided envelope and payment coupon in another envelope.

Notice About Electronic Check Conversion: When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. When we use information from your check to make an electronic fund transfer, funds may be withdrawn from your account as soon as the same day we receive your payment, and you will not receive your check back from your financial institution.

Payment in Full for Less Than Account Balance Request: If you intend to pay your account in full with an amount less than the total owed on your account, you must send your request to us at: P.O. Box 10311, Des Moines, IA 50306-0311. Such payments will not discharge your full debt.

How We Calculate Your Balance. We use a method called "average daily balance (including new purchases)". For more information regarding this calculation, please call our toll-free Customer Service number located on the front of this statement.

How to Avoid Paying Interest on Purchases. Your Payment Due Date is at least 25 days after the close of each billing period. We will not charge you interest on purchases if you pay your entire balance by the due date each month. We will begin charging interest on cash advances and balance transfers on the transaction date.

Secured Accounts. For Secured accounts, your credit card account is secured by a pledge of your Secured Card Collateral Account with Wells Fargo Bank, N.A., established in connection with your application for the card. You agree that this pledge includes and gives the right to Bank to redeem, collect and withdraw any part or the full amount of the Secured Card Collateral Account upon any default under your Secured credit card agreement, or in the event your Secured credit card agreement is terminated by Bank for any reason. This pledge is given as a security interest for any and all amounts you owe, including interest, fees and costs which may accrue under your Secured credit card account. You agree that if your Secured credit card account is closed for any reason, the bank may apply funds in the Secured Card Collateral Account to pay off any balance on the credit card account. If there are still funds remaining in the Collateral Account after doing so, these funds may remain on deposit for up to 60 days before being remitted to you.

Customer Service Monitoring. Calls may be recorded or monitored.

INFORMACIÓN IMPORTANTE SOBRE SU CUENTA

Resumen de Derechos de Facturación. Si cree que hay algún error en su estado de cuenta (un "Error"), o si necesita más información sobre una transacción que aparece en su estado de cuenta, por favor escríbanos en una hoja separada tan pronto como le sea posible, a la siguiente dirección: P.O. Box 522, Des Moines, IA 50306-0522. Debe comunicarse con nosotros dentro de un lapso de 60 días de la fecha en que le hayamos enviado el primer estado de cuenta en que apareció el Error. Puede comunicarse con nosotros por otros medios (lo que incluye llamarnos al número que aparece en el frente del estado de cuenta) pero al hacerlo no preservará sus derechos.

En su carta (una "Notificación por Escrito"), por favor incluya la siguiente información:

- Su nombre y número de cuenta.
- La fecha y el monto en dólares del Error del que sospecha.
- Una descripción del Error y la razón por la cual usted cree que es un Error. Si necesita más información, por favor describa el ítem del que no está seguro.

No tiene que pagar el monto del supuesto Error mientras lo investiguemos, pero seguirá obligado a pagar las porciones del saldo de su cuenta que no formen parte del monto del supuesto Error. Mientras investiguemos, no podremos reportarlo en calidad de deudor moroso, ni tomar medidas para cobrar el monto del supuesto Error. Si nos ha autorizado a pagar su cuenta de tarjeta de crédito de manera automática desde su cuenta de cheques o de ahorros, puede suspender el pago por cualquier monto que crea que es un Error. Para suspender el pago, su Notificación por Escrito debe llegarnos tres (3) días hábiles antes del día en que esté programado el pago automático.

Regla Especial para Compras con Tarjeta de Crédito: Si usted tiene algún problema con la calidad de los bienes o servicios que adquirió con una tarjeta de crédito, y ha intentado de buena fe resolver el problema con el comerciante, quizá no tenga que pagar el monto restante adeudado por los bienes o servicios. Usted cuenta con esta protección solamente si el precio de compra superó a los $50 y la compra fue realizada en el estado en que reside o a una distancia no superior a 100 millas de su dirección postal, y siempre que no haya pagado el saldo del cargo en disputa. Si somos los propietarios u operadores de dicho comercio, o si le enviamos por correo un anuncio publicitario de los bienes o servicios, todas las compras están cubiertas, sin importar el monto o lugar de la compra.

Información de Crédito. AVISO: Podremos dar información sobre su cuenta a las agencias de informes sobre consumidores. Usted tiene el derecho a cuestionar la exactitud de la información reportada por nosotros al escribir a la siguiente dirección: P.O. Box 14517, Des Moines, IA 50306-3517. En su carta, deberá describir la información específica que sea inexacta o en disputa, y fundamentar cualquier disputa con documentación de respaldo. Si considera que se trata de información relacionada con el robo de identidad, deberá enviarnos una denuncia de robo de identidad correspondiente.

Pagos. Los "Pagos en Conformidad" son pagos enviados con el sobre adjunto y talón de pago a la dirección de pago especificada en el estado de cuenta o en general a través de la ficha "Transfers" (sólo disponible en inglés) o "Make a Payment" en la ficha "Account Activity" (sólo disponible en inglés) de los servicios bancarios por Internet de Wells Fargo en www.wellsfargo.com. Los Pagos en Conformidad recibidos por correo a más tardar a las 5 p.m. serán acreditados a la fecha de su recibo. Los Pagos en Conformidad recibidos después de las 5 p.m. serán acreditados al día siguiente. Las horas de límite para Pagos en Conformidad realizados a través de nuestro sitio Web serán reveladas al momento de la transacción. Los "Pagos en Incumplimiento" son pagos efectuados por cualquier otro medio y es posible que no reciban crédito durante hasta 5 días después de la fecha de recibo. Los Pagos en Incumplimiento incluyen, sin limitación, poner el sobre proporcionado y talón de pago en otro sobre.

Aviso Sobre Conversión de Cheques Electrónicos: Al proporcionar un cheque como forma de pago, usted nos da su autorización para utilizar la información de su cheque a fin de realizar una sola transferencia electrónica de su cuenta o procesar el pago como una transacción de cheque. Cuando nosotros usamos la información de su cheque para realizar una transferencia electrónica de fondos, los mismos podrán ser retirados de su cuenta tan rápido como el mismo día en que recibamos su pago, y su institución financiera no le regresará su cheque.

Pago Total por un Monto Inferior al Saldo de la Cuenta: Si usted piensa liquidar la totalidad del saldo de su cuenta por un monto inferior al monto total adeudado en su cuenta, deberá enviarnos su solicitud a la siguiente dirección: P.O. Box 10311, Des Moines, IA 50306-0311. Dichos pagos no cancelarán la totalidad de su deuda.

Cómo Calculamos Su Saldo. Usamos un método denominado "saldo diario promedio (incluyendo nuevas compras)". Para más información acerca de este cálculo, por favor llame a nuestro número gratuito de Servicio al Cliente indicado al frente de este estado de cuenta.

Cómo Evitar Pagar Intereses sobre Compras. La Fecha de Vencimiento del Pago es al menos 25 días después del cierre de cada período de facturación. No cargaremos intereses sobre las compras si usted paga la totalidad de su saldo a más tardar en la fecha de vencimiento de cada mes. Comenzaremos a cargar intereses sobre adelantos en efectivo y transferencias de saldo a la fecha de transacción.

Cuentas Garantizadas. Para Cuentas Garantizadas, su cuenta de tarjeta de crédito está garantizada por la entrega en prenda de su Cuenta Colateral de la Tarjeta Garantizada de Wells Fargo Bank N.A., establecida en relación con su solicitud de la tarjeta. Usted conviene en que esta entrega en prenda incluye y da al Banco el derecho a redimir, cobrar y retirar cualquier parte o la totalidad del monto depositado en la Cuenta Colateral de la Tarjeta Garantizada en caso de cualquier acto de incumplimiento bajo su convenio de la tarjeta de crédito garantizada, o en caso de que dicho convenio sea terminado por el Banco, por cualquier motivo. Esta prenda se entrega como garantía de cada uno y todos los montos que usted adeude, incluidos los intereses, cuotas y costos que puedan acumularse bajo su Cuenta de Tarjeta de Crédito Garantizada. Usted está de acuerdo en que si su Cuenta de Tarjeta de Crédito Garantizada se cierra por cualquier razón, el banco podrá aplicar los fondos mantenidos en la Cuenta Colateral de la Tarjeta Garantizada para liquidar cualquier saldo en la cuenta de tarjeta de crédito. Si después de hacerlo aún quedan fondos en la Cuenta Colateral, dichos fondos podrán permanecer en depósito durante hasta 60 días antes de que sean remitidos a usted.

Monitoreo del Servicio al Cliente. Las llamadas pueden ser grabadas o monitoreadas.

O1DP5596 - 9 - 04/01/2015

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Change of Address Form – If your address has changed, provide your complete new address below. Be sure to check box on reverse side of coupon and enclose in the envelope provided. Please use this section only for address changes. If you have any questions, please call the toll-free customer service number on the front of this statement.

Formulario de Cambio de Dirección – Si su dirección ha cambiado, proporcione su nueva dirección completa abajo. Asegúrese de indicar el cuadro al dorso del cupón y adjúntelo en el sobre anexo. Por favor use esta sección solamente para cambios de dirección. Si tiene preguntas, por favor llame al número de Servicio al Cliente al frente de este estado de cuenta.

ACCOUNT FIRST NAME

ACCOUNT LAST NAME

NEW STREET ADDRESS

PO BOX/ APT #

CITY, STATE/ZIP

HOME PHONE

WORK PHONE

Transactions

Trans	Post	Reference Number	Description	Credits	Charges
Payments					
08/14	08/14	7414718730A883LZH	ONLINE PAYMENT	1,000.00	
08/29	08/29	74147187J0A90SLR9	ONLINE PAYMENT	2,000.00	
09/01	09/01	74147187L0AA84DE9	ONLINE PAYMENT	4,950.60	
09/05	09/05	74147187T0A879D0A	ONLINE PAYMENT	2,238.73	
	TOTAL PAYMENTS FOR THIS PERIOD			$10,189.33	
Cash Advances					
09/04	09/04	24684077R03DJ85VX	EVI*SANTA FE STATION LAS VEGAS NV		532.99
	TOTAL CASH ADVANCES FOR THIS PERIOD				$532.99
Purchases, Balance Transfers & Other Charges					
08/12	08/12	244310671S4AFM1D1	COSTCO WHSE #0685 LAS VEGAS NV		687.26
08/17	08/17	244310676S4AFM8NP	COSTCO WHSE #0685 LAS VEGAS NV		253.95
08/21	08/21	24431067AS4AGDB1X	COSTCO WHSE #0685 LAS VEGAS NV		73.43
08/27	08/27	24431067GS4AFHNLR	COSTCO WHSE #0685 LAS VEGAS NV		880.16
08/28	08/28	24692167G2XFNNF9S	PROGRESSIVE *INSURANCE 800-776-4737 OH		1,060.00
09/01	09/01	24445747M5SB038RR	OFFICE DEPOT #2277 LAS VEGAS NV		973.58
09/02	09/02	24138297NPAXKMBYA	BED BATH & BEYOND #503 LAS VEGAS NV		740.26
09/03	09/03	24231687P014AL29Z	BASS PRO STORE LAS VEGAS LAS VEGAS NV		524.89
09/05	09/05	24559307RS66M6PSE	BRUCE I SHAPIRO LTD OP HENDERSON NV		5,000.00
	TOTAL PURCHASES, BALANCE TRANSFERS & OTHER CHARGES FOR THIS PERIOD				$10,193.53
Fees Charged					
09/04	09/04		CASH ADVANCE FEE		26.64
	TOTAL FEES CHARGED FOR THIS PERIOD				$26.64
Interest Charged					
			INTEREST CHARGE ON PURCHASES		0.00
			INTEREST CHARGE ON CASH ADVANCES		0.36
	TOTAL INTEREST CHARGED FOR THIS PERIOD				$0.36

2017 Totals Year-to-Date

TOTAL FEES CHARGED IN 2017	$26.64
TOTAL INTEREST CHARGED IN 2017	$0.36

Interest Charge Calculation

Your **Annual Percentage Rate (APR)** is the annual interest rate on your account.

Type of Balance	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Days in Billing Cycle	Interest Charge
PURCHASES	0.00%	$0.00	30	$0.00
CASH ADVANCES	24.99% variable	$17.80	30	$0.36

SIGNATURE

VISA Signature

Account Number Ending in 0648
Statement Billing Period 09/08/2017 to 10/08/2017

WELLS FARGO

Balance Summary

Previous Balance	$5,559.99
- Payments	$3,000.00
- Other Credits	$0.00
+ Cash Advances	$0.00
+ Purchases, Balance Transfers & Other Charges	$3,697.15
+ Fees Charged	**$1.00**
+ Interest Charged	**$0.00**
= New Balance	$6,258.14

24-Hour Customer Service: 1-866-229-6633
TTY for Hearing/Speech Impaired: 1-800-419-2265
Outside the US Call Collect: 1-925-825-7600
Wells Fargo Online®: wellsfargo.com

Send General Inquiries To:
PO Box 10347, Des Moines IA, 50306-0347

Revolving Line Of Credit	$30,000	Available Revolving Line Of Credit	$23,741
Cash Advance Limit	$15,000	Available For Cash Advances	$15,000

Payment Information

New Balance	$6,258.14
Minimum Payment	$126.00
Payment Due Date	11/02/2017

Send Payments To:
PO Box 51193, Los Angeles CA, 90051-5493

Late Payment Warning: If we do not receive your Minimum Payment by 11/02/2017, you may have to pay a late fee up to $37.

Minimum Payment Warning: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For example:

If you make no additional charges using this card and each month you pay ...	You will pay off the New Balance shown on this statement in about ...	And you will end up paying an estimated total of ...
Only the minimum payment	22 years	$11,107
$191	3 years	$6,876 (Savings of $4,231)

If you would like information about credit counseling services, refer to **www.usdoj.gov/ust/eo/bapcpa/ccde/cc_approved.htm** or call **1-877-285-2108**.

Important Information

Payment address change: Effective immediately, our payment address has changed.
In order to ensure on time payments, you must send all future payments to:
Wells Fargo
PO Box 51193
Los Angeles, CA 90051-5493

Go Far Rewards Summary

Rewards balance as of: 09/30/2017 22,738

The rewards balance is for **Rewards ID 60014773684**.
This balance may be inclusive of other contributing rewards accounts. For up-to-date rewards balance information, or more ways to earn and redeem your rewards, visit GoFarRewards.wf.com or call 1-877-517-1358.

Transactions

Trans	*Post*	*Reference Number*	*Description*	*Credits*	*Charges*
Payments					
09/19	09/19	7414718870A96TP3P	ONLINE PAYMENT	1,000.00	
09/25	09/25	74147188D0A93V65K	ONLINE PAYMENT	2,000.00	
	TOTAL PAYMENTS FOR THIS PERIOD			**$3,000.00**	

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION ABOUT YOUR ACCOUNT

Continued

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Detach and mail with check payable to **Wells Fargo**

Account Number	[redacted] 0648
New Balance	$6,258.14
Minimum Payment	$126.00
Payment Due Date	11/02/2017

00625814002000000001260041471801215706487

Amount Enclosed $

THOMAS A PICKENS
4514 BLUE MESA WAY
LAS VEGAS NV 89129-2214

WELLS FARGO CARD SERVICES
PO BOX 51193
LOS ANGELES CA 90051-5493

YKG
74

Check here and see reverse for address and/or phone number correction.

IMPORTANT INFORMATION ABOUT YOUR ACCOUNT

Billing Rights Summary. If you believe your bill is wrong (an "Error"), or if you need more information about a transaction on your bill, write to us on a separate sheet of paper as soon as possible at: P.O. Box 522, Des Moines, IA 50306-0522. We must hear from you no later than 60 days after we sent you the first bill on which the Error appeared. You may notify us using other means (including calling us at the number listed on the front of the statement), but doing so will not preserve your rights.

In your letter (a "Written Notice"), provide the following information:

- Your name and account number.
- The date and dollar amount of suspected Error.
- Description of the Error and why you believe there is an Error. If you need more information, please describe the item you are not sure about.

You do not have to pay any alleged Error amount while we are investigating, but you are still obligated to pay the parts of your bill that are not part of the alleged Error amount. While we investigate, we cannot report you as delinquent or take any action to collect the alleged Error amount. If you have authorized us to pay your credit card bill automatically from your savings or checking account, you can stop the payment on any amount you believe is an Error. To stop the payment, your Written Notice must reach us three (3) business days before the automatic payment is scheduled to occur.

Special Rule for Credit Card Purchases: If you have a problem with the quality of goods or services you purchased with a credit card, and you have tried in good faith to correct the problem with the merchant, you may not have to pay the remaining amount due on the goods or services. You have this protection only when the purchase price was more than $50 and the purchase was made in your home state or within 100 miles of your mailing address and you have not paid the balance of the disputed charge. If we own or operate the merchant, or if we mailed you the advertisement for the property or services, all purchases are covered regardless of amount or location of purchase.

Credit Information. NOTICE: We may furnish information about your account to consumer reporting agencies. You have the right to dispute the accuracy of information that we have reported by writing to us at P.O. Box 14517, Des Moines, IA 50306-3517 and describing the specific information that is inaccurate or in dispute and the basis for any dispute with supporting documentation. In the case of information that you believe relates to an identity theft, you will need to provide us with an identity theft report.

Payments. "Conforming Payments" are payments mailed using the enclosed envelope and payment coupon to the payment address specified on the statement or, generally, made via the "Transfers" tab or "Make a Payment" link on the credit card Account Activity tab of Wells Fargo Online Banking at www.wellsfargo.com. Conforming Payments received via mail by 5:00 p.m. will be credited as of the date of receipt. Conforming Payments received after 5:00 p.m. will be credited as of the next day. Cut-off times for Conforming Payments made via our Web site will be disclosed at the time of the transaction. "Non-Conforming Payments" are payments made by any other means and may not receive credit for up to five days after the date of receipt. Non-Conforming payments include, but are not limited to, placing the provided envelope and payment coupon in another envelope.

Notice About Electronic Check Conversion: When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. When we use information from your check to make an electronic fund transfer, funds may be withdrawn from your account as soon as the same day we receive your payment, and you will not receive your check back from your financial institution.

Payment in Full for Less Than Account Balance Request: If you intend to pay your account in full with an amount less than the total owed on your account, you must send your request to us at: P.O. Box 10311, Des Moines, IA 50306-0311. Such payments will not discharge your full debt.

How We Calculate Your Balance. We use a method called "average daily balance (including new purchases)". For more information regarding this calculation, please call our toll-free Customer Service number located on the front of this statement.

How to Avoid Paying Interest on Purchases. Your Payment Due Date is at least 25 days after the close of each billing period. We will not charge you interest on purchases if you pay your entire balance by the due date each month. We will begin charging interest on cash advances and balance transfers on the transaction date.

Secured Accounts. For Secured accounts, your credit card account is secured by a pledge of your Secured Card Collateral Account with Wells Fargo Bank, N.A., established in connection with your application for the card. You agree that this pledge includes and gives the right to Bank to redeem, collect and withdraw any part or the full amount of the Secured Card Collateral Account upon any default under your Secured credit card agreement, or in the event your Secured credit card agreement is terminated by Bank for any reason. This pledge is given as a security interest for any and all amounts you owe, including interest, fees and costs which may accrue under your Secured credit card account. You agree that if your Secured credit card account is closed for any reason, the bank may apply funds in the Secured Card Collateral Account to pay off any balance on the credit card account. If there are still funds remaining in the Collateral Account after doing so, these funds may remain on deposit for up to 60 days before being remitted to you.

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En su carta (una "Notificación por Escrito"), por favor incluya la siguiente información:

- Su nombre y número de cuenta.
- La fecha y el monto en dólares del Error del que sospecha.
- Una descripción del Error y la razón por la cual usted cree que es un Error. Si necesita más información, por favor describa el ítem del que no está seguro.

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Regla Especial para Compras con Tarjeta de Crédito: Si usted tiene algún problema con la calidad de los bienes o servicios que adquirió con una tarjeta de crédito, y ha intentado de buena fe resolver el problema con el comerciante, quizá no tenga que pagar el monto restante adeudado por los bienes o servicios. Usted cuenta con esta protección solamente si el precio de compra superó a los $50 y la compra fue realizada en el estado en que reside o a una distancia no superior a 100 millas de su dirección postal, y siempre que no haya pagado el saldo del cargo en disputa. Si somos los propietarios u operadores de dicho comercio, o si le enviamos por correo un anuncio publicitario de los bienes o servicios, todas las compras están cubiertas, sin importar el monto o lugar de la compra.

Información de Crédito. AVISO: Podremos dar información sobre su cuenta a las agencias de informes sobre consumidores. Usted tiene el derecho a cuestionar la exactitud de la información reportada por nosotros al escribir a la siguiente dirección: P.O. Box 14517, Des Moines, IA 50306-3517. En su carta, deberá describir la información específica que sea inexacta o en disputa, y fundamentar cualquier disputa con documentación de respaldo. Si considera que se trata de información relacionada con el robo de identidad, deberá enviarnos una denuncia de robo de identidad correspondiente.

Pagos. Los "Pagos en Conformidad" son pagos enviados con el sobre adjunto y talón de pago a la dirección de pago especificada en el estado de cuenta o en general a través de la ficha "Transfers" (sólo disponible en inglés) o "Make a Payment" en la ficha "Account Activity" (sólo disponible en inglés) de los servicios bancarios por Internet de Wells Fargo en www.wellsfargo.com. Los Pagos en Conformidad recibidos por correo a más tardar a las 5 p.m. serán acreditados a la fecha de su recibo. Los Pagos en Conformidad recibidos después de las 5 p.m. serán acreditados al día siguiente. Las horas de límite para Pagos en Conformidad realizados a través de nuestro sitio Web serán reveladas al momento de la transacción. Los "Pagos en Incumplimiento" son pagos efectuados por cualquier otro medio y es posible que no reciban crédito durante hasta 5 días después de la fecha de recibo. Los Pagos en Incumplimiento incluyen, sin limitación, poner el sobre proporcionado y talón de pago en otro sobre.

Aviso Sobre Conversión de Cheques Electrónicos: Al proporcionar un cheque como forma de pago, usted nos da su autorización para utilizar la información de su cheque a fin de realizar una sola transferencia electrónica de su cuenta o procesar el pago como una transacción de cheque. Cuando nosotros usamos la información de su cheque para realizar una transferencia electrónica de fondos, los mismos podrán ser retirados de su cuenta tan rápido como el mismo día en que recibamos su pago, y su institución financiera no le regresará su cheque.

Pago Total por un Monto Inferior al Saldo de la Cuenta: Si usted piensa liquidar la totalidad del saldo de su cuenta por un monto inferior al monto total adeudado en su cuenta, deberá enviarnos su solicitud a la siguiente dirección: P.O. Box 10311, Des Moines, IA 50306-0311. Dichos pagos no cancelarán la totalidad de su deuda.

Cómo Calculamos Su Saldo. Usamos un método denominado "saldo diario promedio (incluyendo nuevas compras)". Para más información acerca de este cálculo, por favor llame a nuestro número gratuito de Servicio al Cliente indicado al frente de este estado de cuenta.

Cómo Evitar Pagar Intereses sobre Compras. La Fecha de Vencimiento del Pago es al menos 25 días después del cierre de cada periodo de facturación. No cargaremos intereses sobre las compras si usted paga la totalidad de su saldo a más tardar en la fecha de vencimiento de cada mes. Comenzaremos a cargar intereses sobre adelantos en efectivo y transferencias de saldo a la fecha de transacción.

Cuentas Garantizadas. Para Cuentas Garantizadas, su cuenta de tarjeta de crédito está garantizada por la entrega en prenda de su Cuenta Colateral de la Tarjeta Garantizada de Wells Fargo Bank N.A., establecida en relación con su solicitud de la tarjeta. Usted conviene en que esta entrega en prenda incluye y da al Banco el derecho a redimir, cobrar y retirar cualquier parte o la totalidad del monto depositado en la Cuenta Colateral de la Tarjeta Garantizada en caso de cualquier acto de incumplimiento bajo su convenio de la tarjeta de crédito garantizada, o en caso de que dicho convenio sea terminado por el Banco, por cualquier motivo. Esta prenda se entrega como garantía de cada uno y todos los montos que usted adeude, incluidos los intereses, cuotas y costos que puedan acumularse bajo su Cuenta de Tarjeta de Crédito Garantizada. Usted está de acuerdo en que si su Cuenta de Tarjeta de Crédito Garantizada se cierra por cualquier razón, el banco podrá aplicar los fondos mantenidos en la Cuenta Colateral de la Tarjeta Garantizada para liquidar cualquier saldo en la cuenta de tarjeta de crédito. Si después de hacerlo aún quedan fondos en la Cuenta Colateral, dichos fondos podrán permanecer en depósito durante hasta 60 días antes de que sean remitidos a usted.

Monitoreo del Servicio al Cliente. Las llamadas pueden ser grabadas o monitoreadas.

O1DP5596 - 9 - 04/01/2015

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Change of Address Form – If your address has changed, provide your complete new address below. Be sure to check box on reverse side of coupon and enclose in the envelope provided. Please use this section only for address changes. If you have any questions, please call the toll-free customer service number on the front of this statement.

Formulario de Cambio de Dirección – Si su dirección ha cambiado, proporcione su nueva dirección completa abajo. Asegúrese de indicar el cuadro al dorso del cupón y adjúntelo en el sobre anexo. Por favor use esta sección solamente para cambios de dirección. Si tiene preguntas, por favor llame al número de Servicio al Cliente al frente de este estado de cuenta.

ACCOUNT FIRST NAME

ACCOUNT LAST NAME

NEW STREET ADDRESS

PO BOX/ APT #

CITY, STATE/ZIP

HOME PHONE

WORK PHONE

Transactions (Continued...)

Trans	Post	Reference Number	Description	Credits	Charges
Purchases, Balance Transfers & Other Charges					
09/07	09/08	24224437V2ZXX9D28	4 D GROCERY STEWART MS		30.71
09/08	09/08	24275397VS66M689V	HI GRADE FARM SUPPLY WINONA MS		674.84
09/13	09/13	244310681S4AFLDPP	COSTCO WHSE #0685 LAS VEGAS NV		693.60
09/14	09/14	2426979822XB559AS	TERRIBLE HERBST - 260 LAS VEGAS NV		31.00
09/21	09/21	245593089S66GTVSE	JACKPOT BAIL BONDS LAS VEGAS NV		900.00
09/22	09/22	2469216892XETK3EQ	IN *THE LAW OFFICES OF MI702-3041561 NV		1,000.00
09/26	09/26	24071058EJ82MJML7	BOW WOW MEOW PET GROOM LAS VEGAS NV		220.00
10/02	10/02	24431068LS4AFK2EH	COSTCO WHSE #0685 LAS VEGAS NV		147.00
			TOTAL PURCHASES, BALANCE TRANSFERS & OTHER CHARGES FOR THIS PERIOD		**$3,697.15**
Fees Charged					
10/08	10/08		MINIMUM INTEREST CHARGE		1.00
			TOTAL FEES CHARGED FOR THIS PERIOD		**$1.00**
Interest Charged					
			TOTAL INTEREST CHARGED FOR THIS PERIOD		**$0.00**

2017 Totals Year-to-Date

TOTAL FEES CHARGED IN 2017	$27.64
TOTAL INTEREST CHARGED IN 2017	$0.36

Interest Charge Calculation

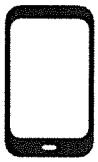
Your **Annual Percentage Rate (APR)** is the annual interest rate on your account.

Type of Balance	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Days in Billing Cycle	Interest Charge
PURCHASES	0.00%	$0.00	31	$0.00
CASH ADVANCES	24.99% variable	$9.74	31	$0.00

Continued

Take advantage of your Cellular Telephone Protection benefit

Get up to $600 of damage or theft protection*



Simply use your eligible Wells Fargo Consumer Credit Card to pay your monthly cellular telephone bill and get up to $600 protection* (subject to a $25 deductible) against damage or theft of your cellular telephone.

- **Coverage begins on the 1st of the next month** after you start charging your cellular telephone bill and continues as long as you keep using your card to pay your bill.
- **Covers the first four lines** listed on your monthly wireless statement.

Please visit wellsfargo.com/cellphone or call 1-866-804-4770 for more information.

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*Cellular Telephone Protection can reimburse the eligible Wells Fargo Consumer credit card cardholder for damage to or theft of a cellular wireless telephone. Eligible Cellular Wireless Telephones are limited to the primary line and up to the first three additional lines as listed on your provider's monthly statement. Cellular Telephone Protection is subject to a $25.00 deductible per claim and a maximum of 2 claims per 12 month period. The maximum benefit limit is $600.00 per occurrence and $1,200.00 per 12 month period. You will receive no more than the value of the original phone or a replacement phone with similar features and functionality, less a $25.00 deductible. **This benefit does not cover cellular telephones that are lost.** This protection is only available when cell phone bills are paid from your Wells Fargo Consumer Credit Card. The coverage does not apply if the cell phone bill is paid from a Wells Fargo Debit Card, Wells Fargo Business Credit Card, or from the card that is linked to a Line of Credit. Coverage does not apply to cell phones that are rented, borrowed, or received as part of a pre-paid plan. Electronic failure or issues related to the software of the device are not covered. Cellular telephone protection coverage begins the first day of the calendar month following your first cellular telephone billing on your Wells Fargo Consumer Credit Card, and remains in effect when you continue to charge your total monthly cellular telephone bill to your Wells Fargo Consumer Credit Card. This protection may not be equivalent to or better than other applicable coverage you may have presently or in the future, such as your homeowner's or automobile insurance policies, or through a plan provided through the seller of the telephone. For complete coverage benefits and exclusions regarding this protection call 1-866-804-4770, 24 hours a day, seven days a week or go to wellsfargo.com/cellphone.
Note: Call your cellular provider (or log on to their website) and request to set up automatic payments. Setting up automatic payments is not required to qualify for this cellular telephone protection benefit; however, you need to pay your monthly cellular telephone bill with your eligible Wells Fargo Consumer Credit Card to get up to $600 protection.

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SIGNATURE

VISA Signature

Account Number Ending in 0648
Statement Billing Period 10/09/2017 to 11/07/2017

WELLS FARGO

Balance Summary

Previous Balance	$6,258.14
- Payments	$1,000.00
- Other Credits	$0.00
+ Cash Advances	$0.00
+ Purchases, Balance Transfers & Other Charges	$1,205.74
+ Fees Charged	**$0.00**
+ Interest Charged	**$0.00**
= New Balance	$6,463.88

24-Hour Customer Service: 1-866-229-6633
TTY for Hearing/Speech Impaired: 1-800-419-2265
Outside the US Call Collect: 1-925-825-7600
Wells Fargo Online®: wellsfargo.com

Send General Inquiries To:
PO Box 10347, Des Moines IA, 50306-0347

Revolving Line Of Credit	$30,000	Available Revolving Line Of Credit	$23,536
Cash Advance Limit	$15,000	Available For Cash Advances	$15,000

Payment Information

New Balance	$6,463.88
Minimum Payment	$130.00
Payment Due Date	12/02/2017

Send Payments To:
PO Box 51193, Los Angeles CA, 90051-5493

Late Payment Warning: If we do not receive your Minimum Payment by 12/02/2017, you may have to pay a late fee up to $37.

Minimum Payment Warning: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For example:

If you make no additional charges using this card and each month you pay ...	You will pay off the New Balance shown on this statement in about ...	And you will end up paying an estimated total of ...
Only the minimum payment	22 years	$11,614
$199	3 years	$7,156 (Savings of $4,458)

If you would like information about credit counseling services, refer to **www.usdoj.gov/ust/eo/bapcpa/ccde/cc_approved.htm** or call **1-877-285-2108**.

Important Information

Payment address change: Effective immediately, our payment address has changed.
In order to ensure on time payments, you must send all future payments to:
Wells Fargo
PO Box 51193
Los Angeles, CA 90051-5493

Go Far Rewards Summary

Rewards balance as of: 10/31/2017 26,559

The rewards balance is for **Rewards ID 60014773684**.
This balance may be inclusive of other contributing rewards accounts. For up-to-date rewards balance information, or more ways to earn and redeem your rewards, visit GoFarRewards.wf.com or call 1-877-517-1358.

Transactions

Trans	*Post*	*Reference Number*	*Description*	*Credits*	*Charges*
Payments					
10/13	10/13	74147188Y0A9LMV1T	ONLINE PAYMENT	1,000.00	
	TOTAL PAYMENTS FOR THIS PERIOD			**$1,000.00**	

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION ABOUT YOUR ACCOUNT

Continued

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Detach and mail with check payable to **Wells Fargo**

Account Number	[redacted] 0648
New Balance	$6,463.88
Minimum Payment	$130.00
Payment Due Date	12/02/2017

00646388001000000001300041471801215706480

Amount Enclosed $.

THOMAS A PICKENS
4514 BLUE MESA WAY
LAS VEGAS NV 89129-2214

WELLS FARGO CARD SERVICES
PO BOX 51193
LOS ANGELES CA 90051-5493

YKG
74

Check here and see reverse for address and/or phone number correction.

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No tiene que pagar el monto del supuesto Error mientras lo investiguemos, pero seguirá obligado a pagar las porciones del saldo de su cuenta que no formen parte del monto del supuesto Error. Mientras investiguemos, no podremos reportarlo en calidad de deudor moroso, ni tomar medidas para cobrar el monto del supuesto Error. Si nos ha autorizado a pagar su cuenta de tarjeta de crédito de manera automática desde su cuenta de cheques o de ahorros, puede suspender el pago por cualquier monto que crea que es un Error. Para suspender el pago, su Notificación por Escrito debe llegarnos tres (3) días hábiles antes del día en que esté programado el pago automático.

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Información de Crédito. AVISO: Podremos dar información sobre su cuenta a las agencias de informes sobre consumidores. Usted tiene el derecho a cuestionar la exactitud de la información reportada por nosotros al escribir a la siguiente dirección: P.O. Box 14517, Des Moines, IA 50306-3517. En su carta, deberá describir la información específica que sea inexacta o en disputa, y fundamentar cualquier disputa con documentación de respaldo. Si considera que se trata de información relacionada con el robo de identidad, deberá enviarnos una denuncia de robo de identidad correspondiente.

Pagos. Los "Pagos en Conformidad" son pagos enviados por correo usando el cupón de pago adjunto a la dirección de pago que se especifica en el estado de cuenta o bien pagos generalmente realizados a través de la ficha "Transfers" (Transferencias) o el enlace "Make a Payment" (Realice un pago) en la ficha "Account Activity" (Actividad de la cuenta) de la tarjeta de crédito de la Banca por Internet Wells Fargo Online en wellsfargo.com (en inglés). Los Pagos en Conformidad recibidos por correo no más tarde de las 5:00 p.m. se acreditarán en la fecha en que se reciban. Los Pagos en Conformidad recibidos después de las 5:00 p.m. se acreditarán al día siguiente. Las horas de corte para los Pagos en Conformidad realizados a través de nuestro sitio Web se comunicarán en el momento de la transacción. Los "Pagos en Incumplimiento" son pagos realizados por cualquier otro medio, y es posible que no se acrediten hasta cinco días después de la fecha en que se reciban. Los Pagos en Incumplimiento incluyen, entre otros, pagos por correo certificado, FedEx o UPS, o sobres con dirección ilegible.

Aviso Sobre Conversión de Cheques Electrónicos: Al proporcionar un cheque como forma de pago, usted nos da su autorización para utilizar la información de su cheque a fin de realizar una sola transferencia electrónica de su cuenta o procesar el pago como una transacción de cheque. Cuando nosotros usamos la información de su cheque para realizar una transferencia electrónica de fondos, los mismos podrán ser retirados de su cuenta tan rápido como el mismo día en que recibamos su pago, y su institución financiera no le regresará su cheque.

Pago Total por un Monto Inferior al Saldo de la Cuenta: Si usted piensa liquidar la totalidad del saldo de su cuenta por un monto inferior al monto total adeudado en su cuenta, deberá enviarnos su solicitud a la siguiente dirección: P.O. Box 10311, Des Moines, IA 50306-0311. Dichos pagos no cancelarán la totalidad de su deuda.

Cómo Calculamos Su Saldo. Usamos un método denominado "saldo diario promedio (incluyendo nuevas compras)". Para más información acerca de este cálculo, por favor llame a nuestro número gratuito de Servicio al Cliente indicado al frente de este estado de cuenta.

Cómo Evitar Pagar Intereses sobre Compras. La Fecha de Vencimiento del Pago es al menos 25 días después del cierre de cada periodo de facturación. No cargaremos intereses sobre las compras si usted paga la totalidad de su saldo a más tardar en la fecha de vencimiento de cada mes. Comenzaremos a cargar intereses sobre adelantos en efectivo y transferencias de saldo a la fecha de transacción.

Cuentas Garantizadas. Para Cuentas Garantizadas, su cuenta de tarjeta de crédito está garantizada por la entrega en prenda de su Cuenta Colateral de la Tarjeta Garantizada de Wells Fargo Bank, N.A., establecida en relación con su solicitud de la tarjeta. Usted conviene en que esta entrega en prenda incluye y da al Banco el derecho a redimir, cobrar y retirar cualquier parte o la totalidad del monto depositado en la Cuenta Colateral de la Tarjeta Garantizada en caso de cualquier acto de incumplimiento bajo su convenio de la tarjeta de crédito garantizada, o en caso de que dicho convenio sea terminado por el Banco, por cualquier motivo. Esta prenda se entrega como garantía de cada uno y todos los montos que usted adeude, incluidos los intereses, cuotas y costos que puedan acumularse bajo su Cuenta de Tarjeta de Crédito Garantizada. Usted está de acuerdo en que si su Cuenta de Tarjeta de Crédito Garantizada se cierra por cualquier razón, el banco podrá aplicar los fondos mantenidos en la Cuenta Colateral de la Tarjeta Garantizada para liquidar cualquier saldo en la cuenta de tarjeta de crédito. Si después de hacerlo aún quedan fondos en la Cuenta Colateral, dichos fondos podrán permanecer en depósito durante hasta 60 días antes de que sean remitidos a usted.

Monitoreo del Servicio al Cliente. Las llamadas pueden ser grabadas o monitoreadas.

O1DP5596 - 10 - 11/01/2017

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Change of Address Form – If your address has changed, provide your complete new address below. Be sure to check box on reverse side of coupon and enclose in the envelope provided. Please use this section only for address changes. If you have any questions, please call the toll-free customer service number on the front of this statement.

Formulario de Cambio de Dirección – Si su dirección ha cambiado, proporcione su nueva dirección completa abajo. Asegúrese de indicar el cuadro al dorso del cupón y adjúntelo en el sobre anexo. Por favor use esta sección solamente para cambios de dirección. Si tiene preguntas, por favor llame al número de Servicio al Cliente al frente de este estado de cuenta.

ACCOUNT FIRST NAME _____ ACCOUNT LAST NAME _____

NEW STREET ADDRESS _____

PO BOX/ APT # _____

CITY, STATE/ZIP _____

HOME PHONE _____ WORK PHONE _____

Transactions (Continued...)

Trans	Post	Reference Number	Description	Credits	Charges
Purchases, Balance Transfers & Other Charges					
10/19	10/19	244310695S4AFLJLD	COSTCO WHSE #0685 LAS VEGAS NV		548.43
10/23	10/23	2490641981AT77GMM	TRTHFDR*TRUTHFINDER.COM 800-6998081 CA		27.78
10/23	10/23	2490641981AT77GNF	TRTHFDR*TRUTHFINDER.COM 800-6998081 CA		2.00
10/29	10/29	24431069FS4AFK7AD	COSTCO WHSE #0685 LAS VEGAS NV		249.85
11/02	11/02	24431069KS4AFK2E2	COSTCO WHSE #0685 LAS VEGAS NV		377.68
			TOTAL PURCHASES, BALANCE TRANSFERS & OTHER CHARGES FOR THIS PERIOD		$1,205.74

Fees Charged

TOTAL FEES CHARGED FOR THIS PERIOD	$0.00

Interest Charged

INTEREST CHARGE ON PURCHASES	0.00
INTEREST CHARGE ON CASH ADVANCES	0.00
TOTAL INTEREST CHARGED FOR THIS PERIOD	$0.00

2017 Totals Year-to-Date

TOTAL FEES CHARGED IN 2017	$27.64
TOTAL INTEREST CHARGED IN 2017	$0.36

Interest Charge Calculation

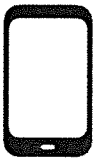
Your **Annual Percentage Rate (APR)** is the annual interest rate on your account.

Type of Balance	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Days in Billing Cycle	Interest Charge
PURCHASES	0.00%	$0.00	30	$0.00
CASH ADVANCES	24.99% variable	$0.13	30	$0.00

Continued

Take advantage of your Cellular Telephone Protection benefit

Get up to $600 of damage or theft protection*



Simply use your eligible Wells Fargo Consumer Credit Card to pay your monthly cellular telephone bill and get up to $600 protection* (subject to a $25 deductible) against damage or theft of your cellular telephone.

- **Coverage begins on the 1st of the next month** after you start charging your cellular telephone bill and continues as long as you keep using your card to pay your bill.
- **Covers the first four lines** listed on your monthly wireless statement.

Please visit wellsfargo.com/cellphone or call 1-866-804-4770 for more information.

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*Cellular Telephone Protection can reimburse the eligible Wells Fargo Consumer credit card cardholder for damage to or theft of a cellular wireless telephone. Eligible Cellular Wireless Telephones are limited to the primary line and up to the first three additional lines as listed on your provider's monthly statement. Cellular Telephone Protection is subject to a $25.00 deductible per claim and a maximum of 2 claims per 12 month period. The maximum benefit limit is $600.00 per occurrence and $1,200.00 per 12 month period. You will receive no more than the value of the original phone or a replacement phone with similar features and functionality, less a $25.00 deductible. **This benefit does not cover cellular telephones that are lost.** This protection is only available when cell phone bills are paid from your Wells Fargo Consumer Credit Card. The coverage does not apply if the cell phone bill is paid from a Wells Fargo Debit Card, Wells Fargo Business Credit Card, or from the card that is linked to a Line of Credit. Coverage does not apply to cell phones that are rented, borrowed, or received as part of a pre-paid plan. Electronic failure or issues related to the software of the device are not covered. Cellular telephone protection coverage begins the first day of the calendar month following your first cellular telephone billing on your Wells Fargo Consumer Credit Card, and remains in effect when you continue to charge your total monthly cellular telephone bill to your Wells Fargo Consumer Credit Card. This protection may not be equivalent to or better than other applicable coverage you may have presently or in the future, such as your homeowner's or automobile insurance policies, or through a plan provided through the seller of the telephone. For complete coverage benefits and exclusions regarding this protection call 1-866-804-4770, 24 hours a day, seven days a week or go to wellsfargo.com/cellphone.
Note: Call your cellular provider (or log on to their website) and request to set up automatic payments. Setting up automatic payments is not required to qualify for this cellular telephone protection benefit; however, you need to pay your monthly cellular telephone bill with your eligible Wells Fargo Consumer Credit Card to get up to $600 protection.

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Enjoy a limited time promotional rate on balance transfers

Pay off high-interest rate balances

Cover unexpected or planned expenses

Pay an individual

Your **Wells Fargo Credit Card** is a powerful financial tool to help you achieve your goals. And right now, you can access your credit line to take advantage of a limited time promotional balance transfer offer — at a low promotional rate and low promotional fee.[1]

If you take advantage of this offer, you will be charged interest on purchases you make with your credit card, unless you either pay your entire new balance (including any balances you transfer from this offer) in full by your payment due date or your purchases are subject to a promotional 0% APR.

2 easy ways to get information on this offer:

Call
1-800-400-9423

Stop by your local
Wells Fargo Branch

Take advantage of this promotional rate to cover virtually any expense

Generally, we will apply your minimum payment first to lower APR balances (such as Purchases) before balances with higher APRs (such as Cash Advances). Payments made in excess of the minimum payment will generally be applied to balances with higher APRs first before balances with lower ones.

[1]If you are protected by the Service members Civil Relief Act ("SCRA") the balance transfer fee will be waived.

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SIGNATURE

VISA Signature

Account Number Ending in 0648
Statement Billing Period 11/08/2017 to 12/08/2017

WELLS FARGO

Balance Summary

Previous Balance	$6,463.88
- Payments	$1,000.00
- Other Credits	$0.00
+ Cash Advances	$0.00
+ Purchases, Balance Transfers & Other Charges	$4,671.94
+ Fees Charged	**$0.00**
+ Interest Charged	**$0.00**
= New Balance	$10,135.82

24-Hour Customer Service: 1-866-229-6633
TTY for Hearing/Speech Impaired: 1-800-419-2265
Outside the US Call Collect: 1-925-825-7600
Wells Fargo Online®: wellsfargo.com

Send General Inquiries To:
PO Box 10347, Des Moines IA, 50306-0347

Revolving Line Of Credit	$30,000	Available Revolving Line Of Credit	$19,864
Cash Advance Limit	$15,000	Available For Cash Advances	$15,000

Payment Information

New Balance	$10,135.82
Minimum Payment	$203.00
Payment Due Date	01/02/2018

Send Payments To:
PO Box 51193, Los Angeles CA, 90051-5493

Late Payment Warning: If we do not receive your Minimum Payment by 01/02/2018, you may have to pay a late fee up to $37.

Minimum Payment Warning: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For example:

If you make no additional charges using this card and each month you pay ...	You will pay off the New Balance shown on this statement in about ...	And you will end up paying an estimated total of ...
Only the minimum payment	26 years	$18,703
$314	3 years	$11,310 (Savings of $7,393)

If you would like information about credit counseling services, refer to **www.usdoj.gov/ust/eo/bapcpa/ccde/cc_approved.htm** or call **1-877-285-2108**.

Go Far Rewards Summary

Rewards balance as of: 11/30/2017 27,765

The rewards balance is for **Rewards ID 60014773684**.
This balance may be inclusive of other contributing rewards accounts. For up-to-date rewards balance information, or more ways to earn and redeem your rewards, visit GoFarRewards.wf.com or call 1-877-517-1358.

Transactions

Trans	*Post*	*Reference Number*	*Description*	*Credits*	*Charges*
Payments					
11/09	11/09	74147189S0A99FNJK	ONLINE PAYMENT	1,000.00	
	TOTAL PAYMENTS FOR THIS PERIOD			**$1,000.00**	
Purchases, Balance Transfers & Other Charges					
11/09	11/09	24559309TS66H3KAL	BRUCE I SHAPIRO LTD OP HENDERSON NV		2,500.00
11/12	11/12	24431069XS4AFLDYD	COSTCO WHSE #0685 LAS VEGAS NV		279.68
11/21	11/21	2479262A55V54QK4W	CADILLAC OF LAS VEGAS W LAS VEGAS NV		733.02
11/22	11/22	2423168A72LRE320E	PETSMART # 1381 LAS VEGAS NV		87.22
11/22	11/22	2444500A68PMVA9B1	SMITHS-FOOD #4332 LAS VEGAS NV		171.08
11/27	11/27	2416407ABM7VNFNZN	PETCO 1105 63511059 LAS VEGAS NV		180.42
11/27	11/27	2461043AQ09FSAV4F	THE HOME DEPOT #3305 LAS VEGAS NV		8.65
11/29	11/29	2443106AES4AFJQDJ	COSTCO WHSE #0685 LAS VEGAS NV		482.14
12/05	12/05	2443106ALS4AFHVAV	COSTCO WHSE #0685 LAS VEGAS NV		68.15

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION ABOUT YOUR ACCOUNT

Continued

5596 YKG 1 7 4 171208 0 PAGE 1 of 4 1 0 3531 8000 VSQI O1DP5596

Detach and mail with check payable to **Wells Fargo**

Account Number	[redacted] 0648
New Balance	$10,135.82
Minimum Payment	$203.00
Payment Due Date	01/02/2018

01013582001000000002030041471801215706486

Amount Enclosed $.

THOMAS A PICKENS
4514 BLUE MESA WAY
LAS VEGAS NV 89129-2214

WELLS FARGO CARD SERVICES
PO BOX 51193
LOS ANGELES CA 90051-5493

YKG
74

Check here and see reverse for address and/or phone number correction.

IMPORTANT INFORMATION ABOUT YOUR ACCOUNT

Billing Rights Summary. If you believe your bill is wrong (an "Error"), or if you need more information about a transaction on your bill, write to us on a separate sheet of paper as soon as possible at: P.O. Box 522, Des Moines, IA 50306-0522. We must hear from you no later than 60 days after we sent you the first bill on which the Error appeared. You may notify us using other means (including calling us at the number listed on the front of the statement), but doing so will not preserve your rights.

In your letter (a "Written Notice"), provide the following information:
- Your name and account number.
- The date and dollar amount of the suspected Error.
- Description of the Error and why you believe there is an Error. If you need more information, please describe the item you are not sure about.

You do not have to pay any alleged Error amount while we are investigating, but you are still obligated to pay the parts of your bill that are not part of the alleged Error amount. While we investigate, we cannot report you as delinquent or take any action to collect the alleged Error amount. If you have authorized us to pay your credit card bill automatically from your savings or checking account, you can stop the payment on any amount you believe is an Error. To stop the payment, your Written Notice must reach us three (3) business days before the automatic payment is scheduled to occur.

Special Rule for Credit Card Purchases: If you have a problem with the quality of goods or services you purchased with a credit card, and you have tried in good faith to correct the problem with the merchant, you may not have to pay the remaining amount due on the goods or services. You have this protection only when the purchase price was more than $50 and the purchase was made in your home state or within 100 miles of your mailing address and you have not paid the balance of the disputed charge. If we own or operate the merchant, or if we mailed you the advertisement for the property or services, all purchases are covered regardless of amount or location of purchase.

Credit Information. NOTICE: We may furnish information about your account to consumer reporting agencies. You have the right to dispute the accuracy of information that we have reported by writing to us at P.O. Box 14517, Des Moines, IA 50306-3517 and describing the specific information that is inaccurate or in dispute and the basis for any dispute with supporting documentation. In the case of information that you believe relates to an identity theft, you will need to provide us with an identity theft report.

Payments. "Conforming Payments" are payments mailed using the enclosed payment coupon to the payment address specified on the statement or, generally, made via the "Transfers" tab or "Make a Payment" link on the credit card Account Activity tab of Wells Fargo Online Banking at "http://www.wellsfargo.com". Conforming Payments received via mail by 5:00 p.m. will be credited as of the date of receipt. Conforming Payments received after 5:00 p.m. will be credited as of the next day. Cut-off times for Conforming Payments made via our Web site will be disclosed at the time of the transaction. "Non-Conforming Payments" are payments made by any other means and may not receive credit for up to five days after the date of receipt. Non-Conforming payments include, but are not limited to, payments by certified mail, FedEx or UPS, or envelopes addressed illegibly.

Notice About Electronic Check Conversion: When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. When we use information from your check to make an electronic fund transfer, funds may be withdrawn from your account as soon as the same day we receive your payment, and you will not receive your check back from your financial institution.

Payment in Full for Less Than Account Balance Request: If you intend to pay your account in full with an amount less than the total owed on your account, you must send your request to us at: P.O. Box 10311, Des Moines, IA 50306-0311. Such payments will not discharge your full debt.

How We Calculate Your Balance. We use a method called "average daily balance (including new purchases)". For more information regarding this calculation, please refer to your Credit Card Account Agreement or call our toll-free Customer Service number located on the front of this statement.

How to Avoid Paying Interest on Purchases. Your Payment Due Date is at least 25 days after the close of each billing period. We will not charge you interest on purchases if you pay your entire balance by the due date each month. We will begin charging interest on cash advances and balance transfers on the transaction date.

Secured Accounts. For Secured accounts, your credit card account is secured by a pledge of your Secured Card Collateral Account with Wells Fargo Bank, N.A., established in connection with your application for the card. You agree that this pledge includes and gives the right to Bank to redeem, collect and withdraw any part or the full amount of the Secured Card Collateral Account upon any default under your Secured credit card agreement, or in the event your Secured credit card agreement is terminated by Bank for any reason. This pledge is given as a security interest for any and all amounts you owe, including interest, fees and costs which may accrue under your Secured credit card account. You agree that if your Secured credit card account is closed for any reason, the bank may apply funds in the Secured Card Collateral Account to pay off any balance on the credit card account. If there are still funds remaining in the Collateral Account after doing so, these funds may remain on deposit for up to 60 days before being remitted to you.

Customer Service Monitoring. Calls may be recorded or monitored.

INFORMACIÓN IMPORTANTE SOBRE SU CUENTA

Resumen de Derechos de Facturación. Si cree que hay algún error en su estado de cuenta (un "Error"), o si necesita más información sobre una transacción que aparece en su estado de cuenta, por favor escríbanos en una hoja separada tan pronto como le sea posible, a la siguiente dirección: P.O. Box 522, Des Moines, IA 50306-0522. Debe comunicarse con nosotros dentro de un lapso de 60 días de la fecha en que le hayamos enviado el primer estado de cuenta en que apareció el Error. Puede comunicarse con nosotros por otros medios (lo que incluye llamarnos al número que aparece en el frente del estado de cuenta) pero al hacerlo no preservará sus derechos.

En su carta (una "Notificación por Escrito"), por favor incluya la siguiente información:
- Su nombre y número de cuenta.
- La fecha y el monto en dólares del Error del que sospecha.
- Una descripción del Error y la razón por la cual usted cree que es un Error. Si necesita más información, por favor describa el ítem del que no está seguro.

No tiene que pagar el monto del supuesto Error mientras lo investiguemos, pero seguirá obligado a pagar las porciones del saldo de su cuenta que no formen parte del monto del supuesto Error. Mientras investiguemos, no podremos reportarlo en calidad de deudor moroso, ni tomar medidas para cobrar el monto del supuesto Error. Si nos ha autorizado a pagar su cuenta de tarjeta de crédito de manera automática desde su cuenta de cheques o de ahorros, puede suspender el pago por cualquier monto que crea que es un Error. Para suspender el pago, su Notificación por Escrito debe llegarnos tres (3) días hábiles antes del día en que esté programado el pago automático.

Regla Especial para Compras con Tarjeta de Crédito: Si usted tiene algún problema con la calidad de los bienes o servicios que adquirió con una tarjeta de crédito, y ha intentado de buena fe resolver el problema con el comerciante, quizá no tenga que pagar el monto restante adeudado por los bienes o servicios. Usted cuenta con esta protección solamente si el precio de compra superó a los $50 y la compra fue realizada en el estado en que reside o a una distancia no superior a 100 millas de su dirección postal, y siempre que no haya pagado el saldo del cargo en disputa. Si somos los propietarios u operadores de dicho comercio, o si le enviamos por correo un anuncio publicitario de los bienes o servicios, todas las compras están cubiertas, sin importar el monto o lugar de la compra.

Información de Crédito. AVISO: Podremos dar información sobre su cuenta a las agencias de informes sobre consumidores. Usted tiene el derecho a cuestionar la exactitud de la información reportada por nosotros al escribir a la siguiente dirección: P.O. Box 14517, Des Moines, IA 50306-3517. En su carta, deberá describir la información específica que sea inexacta o en disputa, y fundamentar cualquier disputa con documentación de respaldo. Si considera que se trata de información relacionada con el robo de identidad, deberá enviarnos una denuncia de robo de identidad correspondiente.

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Pago Total por un Monto Inferior al Saldo de la Cuenta: Si usted piensa liquidar la totalidad del saldo de su cuenta por un monto inferior al monto total adeudado en su cuenta, deberá enviarnos su solicitud a la siguiente dirección: P.O. Box 10311, Des Moines, IA 50306-0311. Dichos pagos no cancelarán la totalidad de su deuda.

Cómo Calculamos Su Saldo. Usamos un método denominado "saldo diario promedio (incluyendo nuevas compras)". Para más información acerca de este cálculo, por favor llame a nuestro número gratuito de Servicio al Cliente indicado al frente de este estado de cuenta.

Cómo Evitar Pagar Intereses sobre Compras. La Fecha de Vencimiento del Pago es al menos 25 días después del cierre de cada periodo de facturación. No cargaremos intereses sobre las compras si usted paga la totalidad de su saldo a más tardar en la fecha de vencimiento de cada mes. Comenzaremos a cargar intereses sobre adelantos en efectivo y transferencias de saldo a la fecha de transacción.

Cuentas Garantizadas. Para Cuentas Garantizadas, su cuenta de tarjeta de crédito está garantizada por la entrega en prenda de su Cuenta Colateral de la Tarjeta Garantizada de Wells Fargo Bank, N.A., establecida en relación con su solicitud de la tarjeta. Usted conviene en que esta entrega en prenda incluye y da al Banco el derecho a redimir, cobrar y retirar cualquier parte o la totalidad del monto depositado en la Cuenta Colateral de la Tarjeta Garantizada en caso de cualquier acto de incumplimiento bajo su convenio de la tarjeta de crédito garantizada, o en caso de que dicho convenio sea terminado por el Banco, por cualquier motivo. Esta prenda se entrega como garantía de cada uno y todos los montos que usted adeude, incluidos los intereses, cuotas y costos que puedan acumularse bajo su Cuenta de Tarjeta de Crédito Garantizada. Usted está de acuerdo en que si su Cuenta de Tarjeta de Crédito Garantizada se cierra por cualquier razón, el banco podrá aplicar los fondos mantenidos en la Cuenta Colateral de la Tarjeta Garantizada para liquidar cualquier saldo en la cuenta de tarjeta de crédito. Si después de hacerlo aún quedan fondos en la Cuenta Colateral, dichos fondos podrán permanecer en depósito durante hasta 60 días antes de que sean remitidos a usted.

Monitoreo del Servicio al Cliente. Las llamadas pueden ser grabadas o monitoreadas.

O1DP5596 - 10 - 11/01/2017

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Change of Address Form – If your address has changed, provide your complete new address below. Be sure to check box on reverse side of coupon and enclose in the envelope provided. Please use this section only for address changes. If you have any questions, please call the toll-free customer service number on the front of this statement.

Formulario de Cambio de Dirección – Si su dirección ha cambiado, proporcione su nueva dirección completa abajo. Asegúrese de indicar el cuadro al dorso del cupón y adjúntelo en el sobre anexo. Por favor use esta sección solamente para cambios de dirección. Si tiene preguntas, por favor llame al número de Servicio al Cliente al frente de este estado de cuenta.

ACCOUNT FIRST NAME ..... ACCOUNT LAST NAME .....

NEW STREET ADDRESS .....

PO BOX/ APT # .....

CITY, STATE/ZIP .....

HOME PHONE ..... WORK PHONE .....

Transactions (Continued...)

Trans	Post	Reference Number	Description	Credits	Charges
Purchases, Balance Transfers & Other Charges					
12/06	12/06	2443106AMS4AFL82N	COSTCO WHSE #0685 LAS VEGAS NV		90.23
12/06	12/06	2443106AMS4AGDHRX	COSTCO WHSE #0685 LAS VEGAS NV		71.35
			TOTAL PURCHASES, BALANCE TRANSFERS & OTHER CHARGES FOR THIS PERIOD		$4,671.94
Fees Charged					
			TOTAL FEES CHARGED FOR THIS PERIOD		$0.00
Interest Charged					
			INTEREST CHARGE ON PURCHASES		0.00
			INTEREST CHARGE ON CASH ADVANCES		0.00
			TOTAL INTEREST CHARGED FOR THIS PERIOD		$0.00

2017 Totals Year-to-Date

TOTAL FEES CHARGED IN 2017	$27.64
TOTAL INTEREST CHARGED IN 2017	$0.36

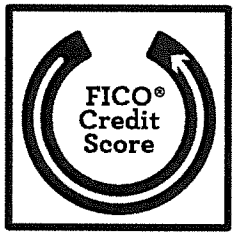
Interest Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

Type of Balance	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Days in Billing Cycle	Interest Charge
PURCHASES	0.00%	$0.00	31	$0.00
CASH ADVANCES	24.99% variable	$0.00	31	$0.00

Continued

Free online access to your FICO® Credit Score



As a Wells Fargo consumer credit customer, you may have free access to your FICO® Score[1] and a whole lot more through *Wells Fargo Online®* — find out where you stand when it comes to your credit.

Features include:

- Your FICO® Score and Wells Fargo credit rating
- Your FICO® Score factors and personalized Wells Fargo credit tips
- Your FICO® Score history, plus credit education and more

To learn more about free access to your FICO® Score, go to **wellsfargo.com/ficoscore**.

[1] You must be an account holder of a Wells Fargo consumer credit product with a FICO® Score on record.

Important: There are many factors that Wells Fargo looks at to determine your credit options, therefore a specific FICO® Score or Wells Fargo credit rating does not necessarily guarantee a better loan rate, approval of a loan or an automatic upgrade on a credit card.

FICO is a registered trademark of Fair Isaac Corporation in the United States and other countries.

Your mobile carrier's rates may apply.

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Enjoy a limited time promotional rate on balance transfers

Pay off high-interest rate balances

Cover unexpected or planned expenses

Pay an individual

Your **Wells Fargo Credit Card** is a powerful financial tool to help you achieve your goals. And right now, you can access your credit line to take advantage of a limited time promotional balance transfer offer — at a low promotional rate and low promotional fee.[1]

If you take advantage of this offer, you will be charged interest on purchases you make with your credit card, unless you either pay your entire new balance (including any balances you transfer from this offer) in full by your payment due date or your purchases are subject to a promotional 0% APR.

2 easy ways to get information on this offer:

Call
1-800-400-9423

Stop by your local
Wells Fargo Branch

Take advantage of this promotional rate to cover virtually any expense

Generally, we will apply your minimum payment first to lower APR balances (such as Purchases) before balances with higher APRs (such as Cash Advances). Payments made in excess of the minimum payment will generally be applied to balances with higher APRs first before balances with lower ones.

[1]If you are protected by the Service members Civil Relief Act ("SCRA") the balance transfer fee will be waived.

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THOMAS PICKENS

Wells Fargo VISA #0648

12/09/17 – 12/07/18

[Bates TP04090- – TP04141]

SIGNATURE

VISA Signature

Account Number Ending in 0648
Statement Billing Period 12/09/2017 to 01/08/2018

WELLS FARGO

Balance Summary

Previous Balance	$10,135.82
- Payments	$1,000.00
- Other Credits	$0.00
+ Cash Advances	$0.00
+ Purchases, Balance Transfers & Other Charges	$3,756.42
+ Fees Charged	**$0.00**
+ Interest Charged	**$0.00**
= New Balance	$12,892.24

24-Hour Customer Service: 1-866-229-6633
TTY for Hearing/Speech Impaired: 1-800-419-2265
Outside the US Call Collect: 1-925-825-7600
Wells Fargo Online®: wellsfargo.com

Send General Inquiries To:
PO Box 10347, Des Moines IA, 50306-0347

Revolving Line Of Credit	$30,000	Available Revolving Line Of Credit	$17,107
Cash Advance Limit	$15,000	Available For Cash Advances	$15,000

Payment Information

New Balance	$12,892.24
Minimum Payment	$258.00
Payment Due Date	02/02/2018

Send Payments To:
PO Box 51193, Los Angeles CA, 90051-5493

Late Payment Warning: If we do not receive your Minimum Payment by 02/02/2018, you may have to pay a late fee up to $37.

Minimum Payment Warning: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For example:

If you make no additional charges using this card and each month you pay ...	You will pay off the New Balance shown on this statement in about ...	And you will end up paying an estimated total of ...
Only the minimum payment	28 years	$24,391
$404	3 years	$14,535 (Savings of $9,856)

If you would like information about credit counseling services, refer to **www.usdoj.gov/ust/eo/bapcpa/ccde/cc_approved.htm** or call **1-877-285-2108.**

Go Far Rewards Summary

Rewards balance as of: 12/31/2017 33,120

The rewards balance is for **Rewards ID 60014773684**.
This balance may be inclusive of other contributing rewards accounts. For up-to-date rewards balance information, or more ways to earn and redeem your rewards, visit GoFarRewards.wf.com or call 1-877-517-1358.

Transactions

Trans	*Post*	*Reference Number*	*Description*	*Credits*	*Charges*
Payments					
12/21	12/21	7414718B30A9B6T6T	ONLINE PAYMENT	1,000.00	
	TOTAL PAYMENTS FOR THIS PERIOD			**$1,000.00**	
Purchases, Balance Transfers & Other Charges					
12/10	12/10	2444500AR8PLBK9SQ	SMITHS-FOOD #4332 LAS VEGAS NV		163.91
12/11	12/11	2416407ATM7VNGAT7	PETCO 1105 63511059 LAS VEGAS NV		123.35
12/11	12/11	2461043AS09FNZ9YE	THE HOME DEPOT #3305 LAS VEGAS NV		137.29
12/13	12/13	2422638AWBLH215W9	WAL-MART #2884 LAS VEGAS NV		164.76
12/13	12/13	2469216AV2XVX2VR2	ON CENTER SOFTWARE 281-2979000 TX		1,500.00
12/24	12/24	2443106B7S4AFJ3JG	COSTCO WHSE #0685 LAS VEGAS NV		554.84
01/02	01/02	2449398QK0RMAJ7V9	DMV-62 775-684-4621 NV		689.00
01/02	01/02	2449398QK0RMAWXES	DMV-44 775-684-4513 NV		4.25

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION ABOUT YOUR ACCOUNT

Continued

5596 YKG 1 7 4 180108 0 PAGE 1 of 4 1 0 3531 8000 VSQI O1DP5596

Detach and mail with check payable to **Wells Fargo**

Account Number	[redacted] 0648
New Balance	$12,892.24
Minimum Payment	$258.00
Payment Due Date	02/02/2018

01289224001000000002580041471801215706486

Amount Enclosed $

THOMAS A PICKENS
4514 BLUE MESA WAY
LAS VEGAS NV 89129-2214

WELLS FARGO CARD SERVICES
PO BOX 51193
LOS ANGELES CA 90051-5493

YKG
74

Check here and see reverse for address and/or phone number correction.

IMPORTANT INFORMATION ABOUT YOUR ACCOUNT

Billing Rights Summary. If you believe your bill is wrong (an "Error"), or if you need more information about a transaction on your bill, write to us on a separate sheet of paper as soon as possible at: P.O. Box 522, Des Moines, IA 50306-0522. We must hear from you no later than 60 days after we sent you the first bill on which the Error appeared. You may notify us using other means (including calling us at the number listed on the front of the statement), but doing so will not preserve your rights.

In your letter (a "Written Notice"), provide the following information:
- Your name and account number.
- The date and dollar amount of the suspected Error.
- Description of the Error and why you believe there is an Error. If you need more information, please describe the item you are not sure about.

You do not have to pay any alleged Error amount while we are investigating, but you are still obligated to pay the parts of your bill that are not part of the alleged Error amount. While we investigate, we cannot report you as delinquent or take any action to collect the alleged Error amount. If you have authorized us to pay your credit card bill automatically from your savings or checking account, you can stop the payment on any amount you believe is an Error. To stop the payment, your Written Notice must reach us three (3) business days before the automatic payment is scheduled to occur.

Special Rule for Credit Card Purchases: If you have a problem with the quality of goods or services you purchased with a credit card, and you have tried in good faith to correct the problem with the merchant, you may not have to pay the remaining amount due on the goods or services. You have this protection only when the purchase price was more than $50 and the purchase was made in your home state or within 100 miles of your mailing address and you have not paid the balance of the disputed charge. If we own or operate the merchant, or if we mailed you the advertisement for the property or services, all purchases are covered regardless of amount or location of purchase.

Credit Information. NOTICE: We may furnish information about your account to consumer reporting agencies. You have the right to dispute the accuracy of information that we have reported by writing to us at P.O. Box 14517, Des Moines, IA 50306-3517 and describing the specific information that is inaccurate or in dispute and the basis for any dispute with supporting documentation. In the case of information that you believe relates to an identity theft, you will need to provide us with an identity theft report.

Payments. "Conforming Payments" are payments mailed using the enclosed payment coupon to the payment address specified on the statement or, generally, made via the "Transfers" tab or "Make a Payment" link on the credit card Account Activity tab of Wells Fargo Online Banking at "http://www.wellsfargo.com". Conforming Payments received via mail by 5:00 p.m. will be credited as of the date of receipt. Conforming Payments received after 5:00 p.m. will be credited as of the next day. Cut-off times for Conforming Payments made via our Web site will be disclosed at the time of the transaction. "Non-Conforming Payments" are payments made by any other means and may not receive credit for up to five days after the date of receipt. Non-Conforming payments include, but are not limited to, payments by certified mail, FedEx or UPS, or envelopes addressed illegibly.

Notice About Electronic Check Conversion: When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. When we use information from your check to make an electronic fund transfer, funds may be withdrawn from your account as soon as the same day we receive your payment, and you will not receive your check back from your financial institution.

Payment in Full for Less Than Account Balance Request: If you intend to pay your account in full with an amount less than the total owed on your account, you must send your request to us at: P.O. Box 10311, Des Moines, IA 50306-0311. Such payments will not discharge your full debt.

How We Calculate Your Balance. We use a method called "average daily balance (including new purchases)". For more information regarding this calculation, please refer to your Credit Card Account Agreement or call our toll-free Customer Service number located on the front of this statement.

How to Avoid Paying Interest on Purchases. Your Payment Due Date is at least 25 days after the close of each billing period. We will not charge you interest on purchases if you pay your entire balance by the due date each month. We will begin charging interest on cash advances and balance transfers on the transaction date.

Secured Accounts. For Secured accounts, your credit card account is secured by a pledge of your Secured Card Collateral Account with Wells Fargo Bank, N.A., established in connection with your application for the card. You agree that this pledge includes and gives the right to Bank to redeem, collect and withdraw any part or the full amount of the Secured Card Collateral Account upon any default under your Secured credit card agreement, or in the event your Secured credit card agreement is terminated by Bank for any reason. This pledge is given as a security interest for any and all amounts you owe, including interest, fees and costs which may accrue under your Secured credit card account. You agree that if your Secured credit card account is closed for any reason, the bank may apply funds in the Secured Card Collateral Account to pay off any balance on the credit card account. If there are still funds remaining in the Collateral Account after doing so, these funds may remain on deposit for up to 60 days before being remitted to you.

Customer Service Monitoring. Calls may be recorded or monitored.

INFORMACIÓN IMPORTANTE SOBRE SU CUENTA

Resumen de Derechos de Facturación. Si cree que hay algún error en su estado de cuenta (un "Error"), o si necesita más información sobre una transacción que aparece en su estado de cuenta, por favor escríbanos en una hoja separada tan pronto como le sea posible, a la siguiente dirección: P.O. Box 522, Des Moines, IA 50306-0522. Debe comunicarse con nosotros dentro de un lapso de 60 días de la fecha en que le hayamos enviado el primer estado de cuenta en que apareció el Error. Puede comunicarse con nosotros por otros medios (lo que incluye llamarnos al número que aparece en el frente del estado de cuenta) pero al hacerlo no preservará sus derechos.

En su carta (una "Notificación por Escrito"), por favor incluya la siguiente información:
- Su nombre y número de cuenta.
- La fecha y el monto en dólares del Error del que sospecha.
- Una descripción del Error y la razón por la cual usted cree que es un Error. Si necesita más información, por favor describa el ítem del que no está seguro.

No tiene que pagar el monto del supuesto Error mientras lo investiguemos, pero seguirá obligado a pagar las porciones del saldo de su cuenta que no formen parte del monto del supuesto Error. Mientras investiguemos, no podremos reportarlo en calidad de deudor moroso, ni tomar medidas para cobrar el monto del supuesto Error. Si nos ha autorizado a pagar su cuenta de tarjeta de crédito de manera automática desde su cuenta de cheques o de ahorros, puede suspender el pago por cualquier monto que crea que es un Error. Para suspender el pago, su Notificación por Escrito debe llegarnos tres (3) días hábiles antes del día en que esté programado el pago automático.

Regla Especial para Compras con Tarjeta de Crédito: Si usted tiene algún problema con la calidad de los bienes o servicios que adquirió con una tarjeta de crédito, y ha intentado de buena fe resolver el problema con el comerciante, quizá no tenga que pagar el monto restante adeudado por los bienes o servicios. Usted cuenta con esta protección solamente si el precio de compra superó a los $50 y la compra fue realizada en el estado en que reside o a una distancia no superior a 100 millas de su dirección postal, y siempre que no haya pagado el saldo del cargo en disputa. Si somos los propietarios u operadores de dicho comercio, o si le enviamos por correo un anuncio publicitario de los bienes o servicios, todas las compras están cubiertas, sin importar el monto o lugar de la compra.

Información de Crédito. AVISO: Podremos dar información sobre su cuenta a las agencias de informes sobre consumidores. Usted tiene el derecho a cuestionar la exactitud de la información reportada por nosotros al escribir a la siguiente dirección: P.O. Box 14517, Des Moines, IA 50306-3517. En su carta, deberá describir la información específica que sea inexacta o en disputa, y fundamentar cualquier disputa con documentación de respaldo. Si considera que se trata de información relacionada con el robo de identidad, deberá enviarnos una denuncia de robo de identidad correspondiente.

Pagos. Los "Pagos en Conformidad" son pagos enviados por correo usando el cupón de pago adjunto a la dirección de pago que se especifica en el estado de cuenta o bien pagos generalmente realizados a través de la ficha "Transfers" (Transferencias) o el enlace "Make a Payment" (Realice un pago) en la ficha "Account Activity" (Actividad de la cuenta) de la tarjeta de crédito de la Banca por Internet Wells Fargo Online en wellsfargo.com (en inglés). Los Pagos en Conformidad recibidos por correo no más tarde de las 5:00 p.m. se acreditarán en la fecha en que se reciban. Los Pagos en Conformidad recibidos después de las 5:00 p.m. se acreditarán al día siguiente. Las horas de corte para los Pagos en Conformidad realizados a través de nuestro sitio Web se comunicarán en el momento de la transacción. Los "Pagos en Incumplimiento" son pagos realizados por cualquier otro medio, y es posible que no se acrediten hasta cinco días después de la fecha en que se reciban. Los Pagos en Incumplimiento incluyen, entre otros, pagos por correo certificado, FedEx o UPS, o sobres con dirección ilegible.

Aviso Sobre Conversión de Cheques Electrónicos: Al proporcionar un cheque como forma de pago, usted nos da su autorización para utilizar la información de su cheque a fin de realizar una sola transferencia electrónica de su cuenta o procesar el pago como una transacción de cheque. Cuando nosotros usamos la información de su cheque para realizar una transferencia electrónica de fondos, los mismos podrán ser retirados de su cuenta tan rápido como el mismo día en que recibamos su pago, y su institución financiera no le regresará su cheque.

Pago Total por un Monto Inferior al Saldo de la Cuenta: Si usted piensa liquidar la totalidad del saldo de su cuenta por un monto inferior al monto total adeudado en su cuenta, deberá enviarnos su solicitud a la siguiente dirección: P.O. Box 10311, Des Moines, IA 50306-0311. Dichos pagos no cancelarán la totalidad de su deuda.

Cómo Calculamos Su Saldo. Usamos un método denominado "saldo diario promedio (incluyendo nuevas compras)". Para más información acerca de este cálculo, por favor llame a nuestro número gratuito de Servicio al Cliente indicado al frente de este estado de cuenta.

Cómo Evitar Pagar Intereses sobre Compras. La Fecha de Vencimiento del Pago es al menos 25 días después del cierre de cada periodo de facturación. No cargaremos intereses sobre las compras si usted paga la totalidad de su saldo a más tardar en la fecha de vencimiento de cada mes. Comenzaremos a cargar intereses sobre adelantos en efectivo y transferencias de saldo a la fecha de transacción.

Cuentas Garantizadas. Para Cuentas Garantizadas, su cuenta de tarjeta de crédito está garantizada por la entrega en prenda de su Cuenta Colateral de la Tarjeta Garantizada de Wells Fargo Bank, N.A., establecida en relación con su solicitud de la tarjeta. Usted conviene en que esta entrega en prenda incluye y da al Banco el derecho a redimir, cobrar y retirar cualquier parte o la totalidad del monto depositado en la Cuenta Colateral de la Tarjeta Garantizada en caso de cualquier acto de incumplimiento bajo su convenio de la tarjeta de crédito garantizada, o en caso de que dicho convenio sea terminado por el Banco, por cualquier motivo. Esta prenda se entrega como garantía de cada uno y todos los montos que usted adeude, incluidos los intereses, cuotas y costos que puedan acumularse bajo su Cuenta de Tarjeta de Crédito Garantizada. Usted está de acuerdo en que si su Cuenta de Tarjeta de Crédito Garantizada se cierra por cualquier razón, el banco podrá aplicar los fondos mantenidos en la Cuenta Colateral de la Tarjeta Garantizada para liquidar cualquier saldo en la cuenta de tarjeta de crédito. Si después de hacerlo aún quedan fondos en la Cuenta Colateral, dichos fondos podrán permanecer en depósito durante hasta 60 días antes de que sean remitidos a usted.

Monitoreo del Servicio al Cliente. Las llamadas pueden ser grabadas o monitoreadas.

O1DP5596 - 10 - 11/01/2017
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Change of Address Form – If your address has changed, provide your complete new address below. Be sure to check box on reverse side of coupon and enclose in the envelope provided. Please use this section only for address changes. If you have any questions, please call the toll-free customer service number on the front of this statement.

Formulario de Cambio de Dirección – Si su dirección ha cambiado, proporcione su nueva dirección completa abajo. Asegúrese de indicar el cuadro al dorso del cupón y adjúntelo en el sobre anexo. Por favor use esta sección solamente para cambios de dirección. Si tiene preguntas, por favor llame al número de Servicio al Cliente al frente de este estado de cuenta.

ACCOUNT FIRST NAME _____ ACCOUNT LAST NAME _____

NEW STREET ADDRESS _____

PO BOX/ APT # _____

CITY, STATE/ZIP _____

HOME PHONE _____ WORK PHONE _____

Transactions (Continued...)

Trans	Post	Reference Number	Description	Credits	Charges
Purchases, Balance Transfers & Other Charges					
01/02	01/02	2449398QK8AXVETGG	SMOG XPRESS LAS VEGAS NV		39.00
01/04	01/04	2443106QMS4AFLXW8	COSTCO WHSE #0685 LAS VEGAS NV		380.02
	TOTAL PURCHASES, BALANCE TRANSFERS & OTHER CHARGES FOR THIS PERIOD				$3,756.42
Fees Charged					
	TOTAL FEES CHARGED FOR THIS PERIOD				$0.00
Interest Charged					
			INTEREST CHARGE ON PURCHASES		0.00
			INTEREST CHARGE ON CASH ADVANCES		0.00
	TOTAL INTEREST CHARGED FOR THIS PERIOD				$0.00

2018 Totals Year-to-Date

TOTAL FEES CHARGED IN 2018	$0.00
TOTAL INTEREST CHARGED IN 2018	$0.00

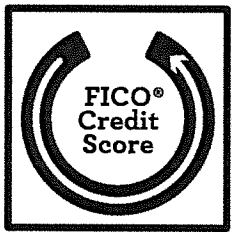
Interest Charge Calculation

Your **Annual Percentage Rate (APR)** is the annual interest rate on your account.

Type of Balance	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Days in Billing Cycle	Interest Charge
PURCHASES	0.00%	$0.00	31	$0.00
CASH ADVANCES	25.24% variable	$0.00	31	$0.00

Continued

Free online access to your FICO® Credit Score



As a Wells Fargo consumer credit customer, you may have free access to your FICO® Score[1] and a whole lot more through *Wells Fargo Online®* — find out where you stand when it comes to your credit.

Features include:

- Your FICO® Score and Wells Fargo credit rating
- Your FICO® Score factors and personalized Wells Fargo credit tips
- Your FICO® Score history, plus credit education and more

To learn more about free access to your FICO® Score, go to **wellsfargo.com/ficoscore**.

[1] You must be an account holder of a Wells Fargo consumer credit product with a FICO® Score on record.

Important: There are many factors that Wells Fargo looks at to determine your credit options, therefore a specific FICO® Score or Wells Fargo credit rating does not necessarily guarantee a better loan rate, approval of a loan or an automatic upgrade on a credit card.

FICO is a registered trademark of Fair Isaac Corporation in the United States and other countries.

Your mobile carrier's rates may apply.

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Your free 2017 Year End Spending Summary is now available.

Use your free report to help you prepare for the upcoming tax season with personalized features, such as your year-over-year spending, top merchants, and spending history by category. You can also use it to plan your budget, organize your spending, or update your financial plan.

Your Year End Spending Summary organizes all your 2017 credit card transactions by categories, like Bills/Utilities, Dining, Entertainment, Travel, and more, to show you details on how you used your card and to help you plan for 2018.

It's easy to access your summary:

1. Sign on to **wellsfargo.com/yearendsummary**.
2. Choose the credit card account from the drop-down box in **Select an Account**.
3. Go to the **Simplified Banking** section.
4. Select the **Year End Spending Summary** link to view your full report.

To view or download a copy of your free report, you must first be enrolled in *Wells Fargo Online®*. Simply go to **wellsfargo.com** to sign up today. Once you're enrolled, you'll be able to:

- Access your 2017 report
- Monitor all your accounts from one convenient place
- Set up credit card and spending alerts
- Enjoy all the many great benefits of 24/7 banking

At your service
If you need assistance accessing your 2017 Year End Spending Summary, please call us at 1-800-642-4720 — 24 hours a day, 7 days a week.

Wells Fargo makes no warranties and is not responsible for your use of this information or for any errors or inaccuracies resulting from your use. You should consult your own tax advisor regarding your tax needs.
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SIGNATURE

VISA Signature

Account Number Ending in 0648
Statement Billing Period 01/09/2018 to 02/05/2018

WELLS FARGO

Balance Summary

Previous Balance	$12,892.24
- Payments	$2,000.00
- Other Credits	$0.00
+ Cash Advances	$0.00
+ Purchases, Balance Transfers & Other Charges	$6,037.33
+ Fees Charged	**$0.00**
+ Interest Charged	**$0.00**
= New Balance	$16,929.57

24-Hour Customer Service: 1-866-229-6633
TTY for Hearing/Speech Impaired: 1-800-419-2265
Outside the US Call Collect: 1-925-825-7600
Wells Fargo Online®: wellsfargo.com

Send General Inquiries To:
PO Box 10347, Des Moines IA, 50306-0347

Revolving Line Of Credit	$30,000	Available Revolving Line Of Credit	$13,070
Cash Advance Limit	$15,000	Available For Cash Advances	$13,070

Payment Information

New Balance	$16,929.57
Minimum Payment	$339.00
Payment Due Date	03/02/2018

Send Payments To:
PO Box 51193, Los Angeles CA, 90051-5493

Late Payment Warning: If we do not receive your Minimum Payment by 03/02/2018, you may have to pay a late fee up to $37.

Minimum Payment Warning: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For example:

If you make no additional charges using this card and each month you pay ...	You will pay off the New Balance shown on this statement in about ...	And you will end up paying an estimated total of ...
Only the minimum payment	31 years	$32,218
$530	3 years	$19,087 (Savings of $13,131)

If you would like information about credit counseling services, refer to **www.usdoj.gov/ust/eo/bapcpa/ccde/cc_approved.htm** or call **1-877-285-2108**.

Go Far Rewards Summary

Rewards balance as of: 01/31/2018 36,876

The rewards balance is for **Rewards ID 60014773684**.
This balance may be inclusive of other contributing rewards accounts. For up-to-date rewards balance information, or more ways to earn and redeem your rewards, visit GoFarRewards.wf.com or call 1-877-517-1358.

Transactions

Trans	*Post*	*Reference Number*	*Description*	*Credits*	*Charges*
Payments					
01/12	01/12	7414718QY0A9PRQ9E	ONLINE PAYMENT	2,000.00	
	TOTAL PAYMENTS FOR THIS PERIOD			**$2,000.00**	
Purchases, Balance Transfers & Other Charges					
01/09	01/09	2455930QTS66MW896	BRUCE I SHAPIRO LTD OP HENDERSON NV		4,500.00
01/11	01/11	2405523QWBM6XH74P	DAVID J WINTERTON LAS VEGAS NV		1,000.00
01/20	01/20	2443106D5S4AFMBEX	COSTCO WHSE #0685 LAS VEGAS NV		308.60
01/24	01/24	2443106D9S4AFMF8R	COSTCO WHSE #0685 LAS VEGAS NV		228.73
	TOTAL PURCHASES, BALANCE TRANSFERS & OTHER CHARGES FOR THIS PERIOD				**$6,037.33**
Fees Charged					
	TOTAL FEES CHARGED FOR THIS PERIOD				**$0.00**

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION ABOUT YOUR ACCOUNT

Continued

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Detach and mail with check payable to **Wells Fargo**

Account Number	[redacted] 0648
New Balance	$16,929.57
Minimum Payment	$339.00
Payment Due Date	03/02/2018

01692957002000000003390041471801215706489

Amount Enclosed $

THOMAS A PICKENS
4514 BLUE MESA WAY
LAS VEGAS NV 89129-2214

WELLS FARGO CARD SERVICES
PO BOX 51193
LOS ANGELES CA 90051-5493

YKG
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Check here and see reverse for address and/or phone number correction.

IMPORTANT INFORMATION ABOUT YOUR ACCOUNT

Billing Rights Summary. If you believe your bill is wrong (an "Error"), or if you need more information about a transaction on your bill, write to us on a separate sheet of paper as soon as possible at: P.O. Box 522, Des Moines, IA 50306-0522. We must hear from you no later than 60 days after we sent you the first bill on which the Error appeared. You may notify us using other means (including calling us at the number listed on the front of the statement), but doing so will not preserve your rights.

In your letter (a "Written Notice"), provide the following information:
- Your name and account number.
- The date and dollar amount of the suspected Error.
- Description of the Error and why you believe there is an Error. If you need more information, please describe the item you are not sure about.

You do not have to pay any alleged Error amount while we are investigating, but you are still obligated to pay the parts of your bill that are not part of the alleged Error amount. While we investigate, we cannot report you as delinquent or take any action to collect the alleged Error amount. If you have authorized us to pay your credit card bill automatically from your savings or checking account, you can stop the payment on any amount you believe is an Error. To stop the payment, your Written Notice must reach us three (3) business days before the automatic payment is scheduled to occur.

Special Rule for Credit Card Purchases: If you have a problem with the quality of goods or services you purchased with a credit card, and you have tried in good faith to correct the problem with the merchant, you may not have to pay the remaining amount due on the goods or services. You have this protection only when the purchase price was more than $50 and the purchase was made in your home state or within 100 miles of your mailing address and you have not paid the balance of the disputed charge. If we own or operate the merchant, or if we mailed you the advertisement for the property or services, all purchases are covered regardless of amount or location of purchase.

Credit Information. NOTICE: We may furnish information about your account to consumer reporting agencies. You have the right to dispute the accuracy of information that we have reported by writing to us at P.O. Box 14517, Des Moines, IA 50306-3517 and describing the specific information that is inaccurate or in dispute and the basis for any dispute with supporting documentation. In the case of information that you believe relates to an identity theft, you will need to provide us with an identity theft report.

Payments. "Conforming Payments" are payments mailed using the enclosed payment coupon to the payment address specified on the statement or, generally, made via the "Transfers" tab or "Make a Payment" link on the credit card Account Activity tab of Wells Fargo Online Banking at "http://www.wellsfargo.com". Conforming Payments received via mail by 5:00 p.m. will be credited as of the date of receipt. Conforming Payments received after 5:00 p.m. will be credited as of the next day. Cut-off times for Conforming Payments made via our Web site will be disclosed at the time of the transaction. "Non-Conforming Payments" are payments made by any other means and may not receive credit for up to five days after the date of receipt. Non-Conforming payments include, but are not limited to, payments by certified mail, FedEx or UPS, or envelopes addressed illegibly.

Notice About Electronic Check Conversion: When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. When we use information from your check to make an electronic fund transfer, funds may be withdrawn from your account as soon as the same day we receive your payment, and you will not receive your check back from your financial institution.

Payment in Full for Less Than Account Balance Request: If you intend to pay your account in full with an amount less than the total owed on your account, you must send your request to us at: P.O. Box 10311, Des Moines, IA 50306-0311. Such payments will not discharge your full debt.

How We Calculate Your Balance. We use a method called "average daily balance (including new purchases)". For more information regarding this calculation, please refer to your Credit Card Account Agreement or call our toll-free Customer Service number located on the front of this statement.

How to Avoid Paying Interest on Purchases. Your Payment Due Date is at least 25 days after the close of each billing period. We will not charge you interest on purchases if you pay your entire balance by the due date each month. We will begin charging interest on cash advances and balance transfers on the transaction date.

Secured Accounts. For Secured accounts, your credit card account is secured by a pledge of your Secured Card Collateral Account with Wells Fargo Bank, N.A., established in connection with your application for the card. You agree that this pledge includes and gives the right to Bank to redeem, collect and withdraw any part or the full amount of the Secured Card Collateral Account upon any default under your Secured credit card agreement, or in the event your Secured credit card agreement is terminated by Bank for any reason. This pledge is given as a security interest for any and all amounts you owe, including interest, fees and costs which may accrue under your Secured credit card account. You agree that if your Secured credit card account is closed for any reason, the bank may apply funds in the Secured Card Collateral Account to pay off any balance on the credit card account. If there are still funds remaining in the Collateral Account after doing so, these funds may remain on deposit for up to 60 days before being remitted to you.

Customer Service Monitoring. Calls may be recorded or monitored.

INFORMACIÓN IMPORTANTE SOBRE SU CUENTA

Resumen de Derechos de Facturación. Si cree que hay algún error en su estado de cuenta (un "Error"), o si necesita más información sobre una transacción que aparece en su estado de cuenta, por favor escríbanos en una hoja separada tan pronto como le sea posible, a la siguiente dirección: P.O. Box 522, Des Moines, IA 50306-0522. Debe comunicarse con nosotros dentro de un lapso de 60 días de la fecha en que le hayamos enviado el primer estado de cuenta en que apareció el Error. Puede comunicarse con nosotros por otros medios (lo que incluye llamarnos al número que aparece en el frente del estado de cuenta) pero al hacerlo no preservará sus derechos.

En su carta (una "Notificación por Escrito"), por favor incluya la siguiente información:
- Su nombre y número de cuenta.
- La fecha y el monto en dólares del Error del que sospecha.
- Una descripción del Error y la razón por la cual usted cree que es un Error. Si necesita más información, por favor describa el ítem del que no está seguro.

No tiene que pagar el monto del supuesto Error mientras lo investiguemos, pero seguirá obligado a pagar las porciones del saldo de su cuenta que no formen parte del monto del supuesto Error. Mientras investiguemos, no podremos reportarlo en calidad de deudor moroso, ni tomar medidas para cobrar el monto del supuesto Error. Si nos ha autorizado a pagar su cuenta de tarjeta de crédito de manera automática desde su cuenta de cheques o de ahorros, puede suspender el pago por cualquier monto que crea que es un Error. Para suspender el pago, su Notificación por Escrito debe llegarnos tres (3) días hábiles antes del día en que esté programado el pago automático.

Regla Especial para Compras con Tarjeta de Crédito: Si usted tiene algún problema con la calidad de los bienes o servicios que adquirió con una tarjeta de crédito, y ha intentado de buena fe resolver el problema con el comerciante, quizá no tenga que pagar el monto restante adeudado por los bienes o servicios. Usted cuenta con esta protección solamente si el precio de compra superó a los $50 y la compra fue realizada en el estado en que reside o a una distancia no superior a 100 millas de su dirección postal, y siempre que no haya pagado el saldo del cargo en disputa. Si somos los propietarios u operadores de dicho comercio, o si le enviamos por correo un anuncio publicitario de los bienes o servicios, todas las compras están cubiertas, sin importar el monto o lugar de la compra.

Información de Crédito. AVISO: Podremos dar información sobre su cuenta a las agencias de informes sobre consumidores. Usted tiene el derecho a cuestionar la exactitud de la información reportada por nosotros al escribir a la siguiente dirección: P.O. Box 14517, Des Moines, IA 50306-3517. En su carta, deberá describir la información específica que sea inexacta o en disputa, y fundamentar cualquier disputa con documentación de respaldo. Si considera que se trata de información relacionada con el robo de identidad, deberá enviarnos una denuncia de robo de identidad correspondiente.

Pagos. Los "Pagos en Conformidad" son pagos enviados por correo usando el cupón de pago adjunto a la dirección de pago que se especifica en el estado de cuenta o bien pagos generalmente realizados a través de la ficha "Transfers" (Transferencias) o el enlace "Make a Payment" (Realice un pago) en la ficha "Account Activity" (Actividad de la cuenta) de la tarjeta de crédito de la Banca por Internet Wells Fargo Online en wellsfargo.com (en inglés). Los Pagos en Conformidad recibidos por correo no más tarde de las 5:00 p.m. se acreditarán en la fecha en que se reciban. Los Pagos en Conformidad recibidos después de las 5:00 p.m. se acreditarán al día siguiente. Las horas de corte para los Pagos en Conformidad realizados a través de nuestro sitio Web se comunicarán en el momento de la transacción. Los "Pagos en Incumplimiento" son pagos realizados por cualquier otro medio, y es posible que no se acrediten hasta cinco días después de la fecha en que se reciban. Los Pagos en Incumplimiento incluyen, entre otros, pagos por correo certificado, FedEx o UPS, o sobres con dirección ilegible.

Aviso Sobre Conversión de Cheques Electrónicos: Al proporcionar un cheque como forma de pago, usted nos da su autorización para utilizar la información de su cheque a fin de realizar una sola transferencia electrónica de su cuenta o procesar el pago como una transacción de cheque. Cuando nosotros usamos la información de su cheque para realizar una transferencia electrónica de fondos, los mismos podrán ser retirados de su cuenta tan rápido como el mismo día en que recibamos su pago, y su institución financiera no le regresará su cheque.

Pago Total por un Monto Inferior al Saldo de la Cuenta: Si usted piensa liquidar la totalidad del saldo de su cuenta por un monto inferior al monto total adeudado en su cuenta, deberá enviarnos su solicitud a la siguiente dirección: P.O. Box 10311, Des Moines, IA 50306-0311. Dichos pagos no cancelarán la totalidad de su deuda.

Cómo Calculamos Su Saldo. Usamos un método denominado "saldo diario promedio (incluyendo nuevas compras)". Para más información acerca de este cálculo, por favor llame a nuestro número gratuito de Servicio al Cliente indicado al frente de este estado de cuenta.

Cómo Evitar Pagar Intereses sobre Compras. La Fecha de Vencimiento del Pago es al menos 25 días después del cierre de cada período de facturación. No cargaremos intereses sobre las compras si usted paga la totalidad de su saldo a más tardar en la fecha de vencimiento de cada mes. Comenzaremos a cargar intereses sobre adelantos en efectivo y transferencias de saldo a la fecha de transacción.

Cuentas Garantizadas. Para Cuentas Garantizadas, su cuenta de tarjeta de crédito está garantizada por la entrega en prenda de su Cuenta Colateral de la Tarjeta Garantizada de Wells Fargo Bank, N.A., establecida en relación con su solicitud de la tarjeta. Usted conviene en que esta entrega en prenda incluye y da al Banco el derecho a redimir, cobrar y retirar cualquier parte o la totalidad del monto depositado en la Cuenta Colateral de la Tarjeta Garantizada en caso de cualquier acto de incumplimiento bajo su convenio de la tarjeta de crédito garantizada, o en caso de que dicho convenio sea terminado por el Banco, por cualquier motivo. Esta prenda se entrega como garantía de cada uno y todos los montos que usted adeude, incluidos los intereses, cuotas y costos que puedan acumularse bajo su Cuenta de Tarjeta de Crédito Garantizada. Usted está de acuerdo en que si su Cuenta de Tarjeta de Crédito Garantizada se cierra por cualquier razón, el banco podrá aplicar los fondos mantenidos en la Cuenta Colateral de la Tarjeta Garantizada para liquidar cualquier saldo en la cuenta de tarjeta de crédito. Si después de hacerlo aún quedan fondos en la Cuenta Colateral, dichos fondos podrán permanecer en depósito durante hasta 60 días antes de que sean remitidos a usted.

Monitoreo del Servicio al Cliente. Las llamadas pueden ser grabadas o monitoreadas.

O1DPS596 - 10 - 11/01/2017

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Change of Address Form – If your address has changed, provide your complete new address below. Be sure to check box on reverse side of coupon and enclose in the envelope provided. Please use this section only for address changes. If you have any questions, please call the toll-free customer service number on the front of this statement.

Formulario de Cambio de Dirección – Si su dirección ha cambiado, proporcione su nueva dirección completa abajo. Asegúrese de indicar el cuadro al dorso del cupón y adjúntelo en el sobre anexo. Por favor use esta sección solamente para cambios de dirección. Si tiene preguntas, por favor llame al número de Servicio al Cliente al frente de este estado de cuenta.

ACCOUNT FIRST NAME _____ ACCOUNT LAST NAME _____

NEW STREET ADDRESS _____

PO BOX/ APT # _____

CITY, STATE/ZIP _____

HOME PHONE _____ WORK PHONE _____

Transactions (Continued...)

Trans	Post	Reference Number	Description	Credits	Charges

Interest Charged

INTEREST CHARGE ON PURCHASES	0.00
INTEREST CHARGE ON CASH ADVANCES	0.00
TOTAL INTEREST CHARGED FOR THIS PERIOD	**$0.00**

2018 Totals Year-to-Date

TOTAL FEES CHARGED IN 2018	$0.00
TOTAL INTEREST CHARGED IN 2018	$0.00

Interest Charge Calculation

Your **Annual Percentage Rate (APR)** is the annual interest rate on your account.

Type of Balance	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Days in Billing Cycle	Interest Charge
PURCHASES	0.00%	$0.00	28	$0.00
CASH ADVANCES	25.24% variable	$0.00	28	$0.00

Continued

Your free 2017 Year End Spending Summary is now available.

Use your free report to help you prepare for the upcoming tax season with personalized features, such as your year-over-year spending, top merchants, and spending history by category. You can also use it to plan your budget, organize your spending, or update your financial plan.

Your Year End Spending Summary organizes all your 2017 credit card transactions by categories, like Bills/Utilities, Dining, Entertainment, Travel, and more, to show you details on how you used your card and to help you plan for 2018.

It's easy to access your summary:

1. Sign on to **wellsfargo.com/yearendsummary**.
2. Choose the credit card account from the drop-down box in **Select an Account**.
3. Go to the **Simplified Banking** section.
4. Select the **Year End Spending Summary** link to view your full report.

To view or download a copy of your free report, you must first be enrolled in *Wells Fargo Online®*. Simply go to **wellsfargo.com** to sign up today. Once you're enrolled, you'll be able to:

- Access your 2017 report
- Monitor all your accounts from one convenient place
- Set up credit card and spending alerts
- Enjoy all the many great benefits of 24/7 banking

At your service
If you need assistance accessing your 2017 Year End Spending Summary, please call us at 1-800-642-4720 — 24 hours a day, 7 days a week.

Wells Fargo makes no warranties and is not responsible for your use of this information or for any errors or inaccuracies resulting from your use. You should consult your own tax advisor regarding your tax needs.
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SIGNATURE

VISA Signature

Account Number Ending in 0648
Statement Billing Period 02/06/2018 to 03/08/2018

WELLS FARGO

Balance Summary

Previous Balance	$16,929.57
- Payments	$1,500.00
- Other Credits	$0.00
+ Cash Advances	$0.00
+ Purchases, Balance Transfers & Other Charges	$4,410.69
+ Fees Charged	**$0.00**
+ Interest Charged	**$0.00**
= New Balance	$19,840.26

24-Hour Customer Service: 1-866-229-6633
TTY for Hearing/Speech Impaired: 1-800-419-2265
Outside the US Call Collect: 1-925-825-7600
Wells Fargo Online®: wellsfargo.com

Send General Inquiries To:
PO Box 10347, Des Moines IA, 50306-0347

Revolving Line Of Credit	$30,000	Available Revolving Line Of Credit	$10,159
Cash Advance Limit	$15,000	Available For Cash Advances	$10,159

Payment Information

New Balance	$19,840.26
Minimum Payment	$397.00
Payment Due Date	04/02/2018

Send Payments To:
PO Box 51193, Los Angeles CA, 90051-5493

Late Payment Warning: If we do not receive your Minimum Payment by 04/02/2018, you may have to pay a late fee up to $37.

Minimum Payment Warning: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For example:

If you make no additional charges using this card and each month you pay ...	You will pay off the New Balance shown on this statement in about ...	And you will end up paying an estimated total of ...
Only the minimum payment	32 years	$38,613
$632	3 years	$22,767 (Savings of $15,846)

If you would like information about credit counseling services, refer to **www.usdoj.gov/ust/eo/bapcpa/ccde/cc_approved.htm** or call **1-877-285-2108**.

Go Far Rewards Summary

Rewards balance as of: 02/28/2018 42,914

The rewards balance is for **Rewards ID 60014773684**.
This balance may be inclusive of other contributing rewards accounts. For up-to-date rewards balance information, or more ways to earn and redeem your rewards, visit GoFarRewards.wf.com or call 1-877-517-1358.

Transactions

Trans	*Post*	*Reference Number*	*Description*	*Credits*	*Charges*
Payments					
02/17	02/17	7414718E10A90TLLE	ONLINE PAYMENT	500.00	
02/24	02/24	7414718E80A9AX58Q	ONLINE PAYMENT	1,000.00	
	TOTAL PAYMENTS FOR THIS PERIOD			**$1,500.00**	
Purchases, Balance Transfers & Other Charges					
02/06	02/06	2443106DNS4AFLHBQ	COSTCO WHSE #0685 LAS VEGAS NV		305.01
02/12	02/12	2478930DWJWNMX2QK	SMARTDRAW SOFTWARE LLC 858-2253300 CA		297.00
02/14	02/14	2449398DY8AXW4522	SMOG XPRESS LAS VEGAS NV		29.00
02/19	02/19	2443106E3S4AFLA34	COSTCO WHSE #0685 LAS VEGAS NV		279.68
02/23	02/23	2405523E7BM6MX2LB	DAVID J WINTERTON LAS VEGAS NV		1,000.00
02/26	02/26	2455930E9S66GBA22	BRUCE I SHAPIRO LTD OP 702-3881851 NV		2,500.00
	TOTAL PURCHASES, BALANCE TRANSFERS & OTHER CHARGES FOR THIS PERIOD				**$4,410.69**

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION ABOUT YOUR ACCOUNT

Continued

5596 YKG 1 7 4 180308 0 PAGE 1 of 3 1 0 3531 8000 VSQI O1DP5596

Detach and mail with check payable to **Wells Fargo**

Account Number	[redacted] 0648
New Balance	$19,840.26
Minimum Payment	$397.00
Payment Due Date	04/02/2018

01984026001000000003970041471801215706489

Amount Enclosed $

THOMAS A PICKENS
4514 BLUE MESA WAY
LAS VEGAS NV 89129-2214

WELLS FARGO CARD SERVICES
PO BOX 51193
LOS ANGELES CA 90051-5493

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74

Check here and see reverse for address and/or phone number correction.

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Billing Rights Summary. If you believe your bill is wrong (an "Error"), or if you need more information about a transaction on your bill, write to us on a separate sheet of paper as soon as possible at: P.O. Box 522, Des Moines, IA 50306-0522. We must hear from you no later than 60 days after we sent you the first bill on which the Error appeared. You may notify us using other means (including calling us at the number listed on the front of the statement), but doing so will not preserve your rights.

In your letter (a "Written Notice"), provide the following information:
- Your name and account number.
- The date and dollar amount of the suspected Error.
- Description of the Error and why you believe there is an Error. If you need more information, please describe the item you are not sure about.

You do not have to pay any alleged Error amount while we are investigating, but you are still obligated to pay the parts of your bill that are not part of the alleged Error amount. While we investigate, we cannot report you as delinquent or take any action to collect the alleged Error amount. If you have authorized us to pay your credit card bill automatically from your savings or checking account, you can stop the payment on any amount you believe is an Error. To stop the payment, your Written Notice must reach us three (3) business days before the automatic payment is scheduled to occur.

Special Rule for Credit Card Purchases: If you have a problem with the quality of goods or services you purchased with a credit card, and you have tried in good faith to correct the problem with the merchant, you may not have to pay the remaining amount due on the goods or services. You have this protection only when the purchase price was more than $50 and the purchase was made in your home state or within 100 miles of your mailing address and you have not paid the balance of the disputed charge. If we own or operate the merchant, or if we mailed you the advertisement for the property or services, all purchases are covered regardless of amount or location of purchase.

Credit Information. NOTICE: We may furnish information about your account to consumer reporting agencies. You have the right to dispute the accuracy of information that we have reported by writing to us at P.O. Box 14517, Des Moines, IA 50306-3517 and describing the specific information that is inaccurate or in dispute and the basis for any dispute with supporting documentation. In the case of information that you believe relates to an identity theft, you will need to provide us with an identity theft report.

Payments. "Conforming Payments" are payments mailed using the enclosed payment coupon to the payment address specified on the statement or, generally, made via the "Transfers" tab or "Make a Payment" link on the credit card Account Activity tab of Wells Fargo Online Banking at "http://www.wellsfargo.com". Conforming Payments received via mail by 5:00 p.m. will be credited as of the date of receipt. Conforming Payments received after 5:00 p.m. will be credited as of the next day. Cut-off times for Conforming Payments made via our Web site will be disclosed at the time of the transaction. "Non-Conforming Payments" are payments made by any other means and may not receive credit for up to five days after the date of receipt. Non-Conforming payments include, but are not limited to, payments by certified mail, FedEx or UPS, or envelopes addressed illegibly.

Notice About Electronic Check Conversion: When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. When we use information from your check to make an electronic fund transfer, funds may be withdrawn from your account as soon as the same day we receive your payment, and you will not receive your check back from your financial institution.

Payment in Full for Less Than Account Balance Request: If you intend to pay your account in full with an amount less than the total owed on your account, you must send your request to us at: P.O. Box 10311, Des Moines, IA 50306-0311. Such payments will not discharge your full debt.

How We Calculate Your Balance. We use a method called "average daily balance (including new purchases)". For more information regarding this calculation, please refer to your Credit Card Account Agreement or call our toll-free Customer Service number located on the front of this statement.

How to Avoid Paying Interest on Purchases. Your Payment Due Date is at least 25 days after the close of each billing period. We will not charge you interest on purchases if you pay your entire balance by the due date each month. We will begin charging interest on cash advances and balance transfers on the transaction date.

Secured Accounts. For Secured accounts, your credit card account is secured by a pledge of your Secured Card Collateral Account with Wells Fargo Bank, N.A., established in connection with your application for the card. You agree that this pledge includes and gives the right to Bank to redeem, collect and withdraw any part or the full amount of the Secured Card Collateral Account upon any default under your Secured credit card agreement, or in the event your Secured credit card agreement is terminated by Bank for any reason. This pledge is given as a security interest for any and all amounts you owe, including interest, fees and costs which may accrue under your Secured credit card account. You agree that if your Secured credit card account is closed for any reason, the bank may apply funds in the Secured Card Collateral Account to pay off any balance on the credit card account. If there are still funds remaining in the Collateral Account after doing so, these funds may remain on deposit for up to 60 days before being remitted to you.

Customer Service Monitoring. Calls may be recorded or monitored.

INFORMACIÓN IMPORTANTE SOBRE SU CUENTA

Resumen de Derechos de Facturación. Si cree que hay algún error en su estado de cuenta (un "Error"), o si necesita más información sobre una transacción que aparece en su estado de cuenta, por favor escríbanos en una hoja separada tan pronto como le sea posible, a la siguiente dirección: P.O. Box 522, Des Moines, IA 50306-0522. Debe comunicarse con nosotros dentro de un lapso de 60 días de la fecha en que le hayamos enviado el primer estado de cuenta en que apareció el Error. Puede comunicarse con nosotros por otros medios (lo que incluye llamarnos al número que aparece en el frente del estado de cuenta) pero al hacerlo no preservará sus derechos.

En su carta (una "Notificación por Escrito"), por favor incluya la siguiente información:
- Su nombre y número de cuenta.
- La fecha y el monto en dólares del Error del que sospecha.
- Una descripción del Error y la razón por la cual usted cree que es un Error. Si necesita más información, por favor describa el ítem del que no está seguro.

No tiene que pagar el monto del supuesto Error mientras lo investiguemos, pero seguirá obligado a pagar las porciones del saldo de su cuenta que no formen parte del monto del supuesto Error. Mientras investiguemos, no podremos reportarlo en calidad de deudor moroso, ni tomar medidas para cobrar el monto del supuesto Error. Si nos ha autorizado a pagar su cuenta de tarjeta de crédito de manera automática desde su cuenta de cheques o de ahorros, puede suspender el pago por cualquier monto que crea que es un Error. Para suspender el pago, su Notificación por Escrito debe llegarnos tres (3) días hábiles antes del día en que esté programado el pago automático.

Regla Especial para Compras con Tarjeta de Crédito: Si usted tiene algún problema con la calidad de los bienes o servicios que adquirió con una tarjeta de crédito, y ha intentado de buena fe resolver el problema con el comerciante, quizá no tenga que pagar el monto restante adeudado por los bienes o servicios. Usted cuenta con esta protección solamente si el precio de compra superó a los $50 y la compra fue realizada en el estado en que reside o a una distancia no superior a 100 millas de su dirección postal, y siempre que no haya pagado el saldo del cargo en disputa. Si somos los propietarios u operadores de dicho comercio, o si le enviamos por correo un anuncio publicitario de los bienes o servicios, todas las compras están cubiertas, sin importar el monto o lugar de la compra.

Información de Crédito. AVISO: Podremos dar información sobre su cuenta a las agencias de informes sobre consumidores. Usted tiene el derecho a cuestionar la exactitud de la información reportada por nosotros al escribir a la siguiente dirección: P.O. Box 14517, Des Moines, IA 50306-3517. En su carta, deberá describir la información específica que sea inexacta o en disputa, y fundamentar cualquier disputa con documentación de respaldo. Si considera que se trata de información relacionada con el robo de identidad, deberá enviarnos una denuncia de robo de identidad correspondiente.

Pagos. Los "Pagos en Conformidad" son pagos enviados por correo usando el cupón de pago adjunto a la dirección de pago que se especifica en el estado de cuenta o bien pagos generalmente realizados a través de la ficha "Transfers" (Transferencias) o el enlace "Make a Payment" (Realice un pago) en la ficha "Account Activity" (Actividad de la cuenta) de la tarjeta de crédito de la Banca por Internet Wells Fargo Online en wellsfargo.com (en inglés). Los Pagos en Conformidad recibidos por correo no más tarde de las 5:00 p.m. se acreditarán en la fecha en que se reciban. Los Pagos en Conformidad recibidos después de las 5:00 p.m. se acreditarán al día siguiente. Las horas de corte para los Pagos en Conformidad realizados a través de nuestro sitio Web se comunicarán en el momento de la transacción. Los "Pagos en Incumplimiento" son pagos realizados por cualquier otro medio, y es posible que no se acrediten hasta cinco días después de la fecha en que se reciban. Los Pagos en Incumplimiento incluyen, entre otros, pagos por correo certificado, FedEx o UPS, o sobres con dirección ilegible.

Aviso Sobre Conversión de Cheques Electrónicos: Al proporcionar un cheque como forma de pago, usted nos da su autorización para utilizar la información de su cheque a fin de realizar una sola transferencia electrónica de su cuenta o procesar el pago como una transacción de cheque. Cuando nosotros usamos la información de su cheque para realizar una transferencia electrónica de fondos, los mismos podrán ser retirados de su cuenta tan rápido como el mismo día en que recibamos su pago, y su institución financiera no le regresará su cheque.

Pago Total por un Monto Inferior al Saldo de la Cuenta: Si usted piensa liquidar la totalidad del saldo de su cuenta por un monto inferior al monto total adeudado en su cuenta, deberá enviarnos su solicitud a la siguiente dirección: P.O. Box 10311, Des Moines, IA 50306-0311. Dichos pagos no cancelarán la totalidad de su deuda.

Cómo Calculamos Su Saldo. Usamos un método denominado "saldo diario promedio (incluyendo nuevas compras)". Para más información acerca de este cálculo, por favor llame a nuestro número gratuito de Servicio al Cliente indicado al frente de este estado de cuenta.

Cómo Evitar Pagar Intereses sobre Compras. La Fecha de Vencimiento del Pago es al menos 25 días después del cierre de cada periodo de facturación. No cargaremos intereses sobre las compras si usted paga la totalidad de su saldo a más tardar en la fecha de vencimiento de cada mes. Comenzaremos a cargar intereses sobre adelantos en efectivo y transferencias de saldo a la fecha de transacción.

Cuentas Garantizadas. Para Cuentas Garantizadas, su cuenta de tarjeta de crédito está garantizada por la entrega en prenda de su Cuenta Colateral de la Tarjeta Garantizada de Wells Fargo Bank, N.A., establecida en relación con su solicitud de la tarjeta. Usted conviene en que esta entrega en prenda incluye y da al Banco el derecho a redimir, cobrar y retirar cualquier parte o la totalidad del monto depositado en la Cuenta Colateral de la Tarjeta Garantizada en caso de cualquier acto de incumplimiento bajo su convenio de la tarjeta de crédito garantizada, o en caso de que dicho convenio sea terminado por el Banco, por cualquier motivo. Esta prenda se entrega como garantía de cada uno y todos los montos que usted adeude, incluidos los intereses, cuotas y costos que puedan acumularse bajo su Cuenta de Tarjeta de Crédito Garantizada. Usted está de acuerdo en que si su Cuenta de Tarjeta de Crédito Garantizada se cierra por cualquier razón, el banco podrá aplicar los fondos mantenidos en la Cuenta Colateral de la Tarjeta Garantizada para liquidar cualquier saldo en la cuenta de tarjeta de crédito. Si después de hacerlo aún quedan fondos en la Cuenta Colateral, dichos fondos podrán permanecer en depósito durante hasta 60 días antes de que sean remitidos a usted.

Monitoreo del Servicio al Cliente. Las llamadas pueden ser grabadas o monitoreadas.

O1DPSS96 - 10 - 11/01/2017

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Change of Address Form – If your address has changed, provide your complete new address below. Be sure to check box on reverse side of coupon and enclose in the envelope provided. Please use this section only for address changes. If you have any questions, please call the toll-free customer service number on the front of this statement.

Formulario de Cambio de Dirección – Si su dirección ha cambiado, proporcione su nueva dirección completa abajo. Asegúrese de indicar el cuadro al dorso del cupón y adjúntelo en el sobre anexo. Por favor use esta sección solamente para cambios de dirección. Si tiene preguntas, por favor llame al número de Servicio al Cliente al frente de este estado de cuenta.

ACCOUNT FIRST NAME _____ ACCOUNT LAST NAME _____

NEW STREET ADDRESS _____

PO BOX/ APT # _____

CITY, STATE/ZIP _____

HOME PHONE _____ WORK PHONE _____

Transactions (Continued...)

Trans	Post	Reference Number	Description	Credits	Charges

Fees Charged

TOTAL FEES CHARGED FOR THIS PERIOD	$0.00

Interest Charged

INTEREST CHARGE ON PURCHASES	0.00
INTEREST CHARGE ON CASH ADVANCES	0.00
TOTAL INTEREST CHARGED FOR THIS PERIOD	$0.00

2018 Totals Year-to-Date

TOTAL FEES CHARGED IN 2018	$0.00
TOTAL INTEREST CHARGED IN 2018	$0.00

Interest Charge Calculation

Your **Annual Percentage Rate (APR)** is the annual interest rate on your account.

Type of Balance	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Days in Billing Cycle	Interest Charge
PURCHASES	0.00%	$0.00	31	$0.00
CASH ADVANCES	25.24% variable	$0.00	31	$0.00

Continued

Your free 2017 Year End Spending Summary is now available.

Use your free report to help you prepare for the upcoming tax season with personalized features, such as your year-over-year spending, top merchants, and spending history by category. You can also use it to plan your budget, organize your spending, or update your financial plan.

Your Year End Spending Summary organizes all your 2017 credit card transactions by categories, like Bills/Utilities, Dining, Entertainment, Travel, and more, to show you details on how you used your card and to help you plan for 2018.

It's easy to access your summary:

1. Sign on to **wellsfargo.com/yearendsummary**.
2. Choose the credit card account from the drop-down box in **Select an Account**.
3. Go to the **Simplified Banking** section.
4. Select the **Year End Spending Summary** link to view your full report.

To view or download a copy of your free report, you must first be enrolled in *Wells Fargo Online*®. Simply go to **wellsfargo.com** to sign up today. Once you're enrolled, you'll be able to:

- Access your 2017 report
- Monitor all your accounts from one convenient place
- Set up credit card and spending alerts
- Enjoy all the many great benefits of 24/7 banking

At your service
If you need assistance accessing your 2017 Year End Spending Summary, please call us at 1-800-642-4720 — 24 hours a day, 7 days a week.

Wells Fargo makes no warranties and is not responsible for your use of this information or for any errors or inaccuracies resulting from your use. You should consult your own tax advisor regarding your tax needs.
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SIGNATURE

VISA Signature

Account Number Ending in 0648
Statement Billing Period 03/09/2018 to 04/06/2018

WELLS FARGO

Balance Summary

Previous Balance	$19,840.26
- Payments	$7,000.00
- Other Credits	$1,000.00
+ Cash Advances	$0.00
+ Purchases, Balance Transfers & Other Charges	$13,147.67
+ Fees Charged	**$0.00**
+ Interest Charged	**$0.00**
= New Balance	$24,987.93

24-Hour Customer Service: 1-866-229-6633
TTY for Hearing/Speech Impaired: 1-800-419-2265
Outside the US Call Collect: 1-925-825-7600
Wells Fargo Online®: wellsfargo.com

Send General Inquiries To:
PO Box 10347, Des Moines IA, 50306-0347

Revolving Line Of Credit	$30,000	Available Revolving Line Of Credit	$5,012
Cash Advance Limit	$15,000	Available For Cash Advances	$5,012

Payment Information

New Balance	$24,987.93
Minimum Payment	$500.00
Payment Due Date	05/02/2018

Send Payments To:
PO Box 51193, Los Angeles CA, 90051-5493

Late Payment Warning: If we do not receive your Minimum Payment by 05/02/2018, you may have to pay a late fee up to $37.

Minimum Payment Warning: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For example:

If you make no additional charges using this card and each month you pay ...	You will pay off the New Balance shown on this statement in about ...	And you will end up paying an estimated total of ...
Only the minimum payment	34 years	$49,253
$798	3 years	$28,745 (Savings of $20,508)

If you would like information about credit counseling services, refer to **www.usdoj.gov/ust/eo/bapcpa/ccde/cc_approved.htm** or call **1-877-285-2108**.

Go Far Rewards Summary

Rewards balance as of: 03/31/2018 47,325

The rewards balance is for **Rewards ID 60014773684**.
This balance may be inclusive of other contributing rewards accounts. For up-to-date rewards balance information, or more ways to earn and redeem your rewards, visit GoFarRewards.wf.com or call 1-877-517-1358.

Transactions

Trans	*Post*	*Reference Number*	*Description*	*Credits*	*Charges*
Payments					
03/16	03/16	7414718EX0A9QEA2X	ONLINE PAYMENT	3,000.00	
04/02	04/02	7414718FQ0A9Z82SX	ONLINE PAYMENT	2,000.00	
04/02	04/02	7414718FQ0A9Z8534	ONLINE PAYMENT	2,000.00	
	TOTAL PAYMENTS FOR THIS PERIOD			**$7,000.00**	
Other Credits					
03/29	03/29	7449398F95SPB11WY	LAND ROVER OF LAS VEGAS LAS VEGAS NV	1,000.00	
	TOTAL OTHER CREDITS FOR THIS PERIOD			**$1,000.00**	
Purchases, Balance Transfers & Other Charges					
03/18	03/18	2401339EY03Z99GJK	AUTO AIR & VACUUM SERVICE PLAINVIEW NY		1.25
03/22	03/22	2401339F204VDF593	AUTO AIR & VACUUM SERVICE PLAINVIEW NY		1.50
03/23	03/23	2449398F35SPBGA7R	LAND ROVER OF LAS VEGAS LAS VEGAS NV		1,000.00

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION ABOUT YOUR ACCOUNT

Continued

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Detach and mail with check payable to **Wells Fargo.** For faster processing, include your account number on your check.

Account Number	[redacted] 0648
New Balance	$24,987.93
Minimum Payment	$500.00
Payment Due Date	05/02/2018

02498793002000000005000041471801215706489

Amount Enclosed $

THOMAS A PICKENS
4514 BLUE MESA WAY
LAS VEGAS NV 89129-2214

WELLS FARGO CARD SERVICES
PO BOX 51193
LOS ANGELES CA 90051-5493

YKG
74

Check here and see reverse for address and/or phone number correction.

IMPORTANT INFORMATION ABOUT YOUR ACCOUNT

Billing Rights Summary. If you believe your bill is wrong (an "Error"), or if you need more information about a transaction on your bill, write to us on a separate sheet of paper as soon as possible at: P.O. Box 522, Des Moines, IA 50306-0522. We must hear from you no later than 60 days after we sent you the first bill on which the Error appeared. You may notify us using other means (including calling us at the number listed on the front of the statement), but doing so will not preserve your rights.

In your letter (a "Written Notice"), provide the following information:
- Your name and account number.
- The date and dollar amount of the suspected Error.
- Description of the Error and why you believe there is an Error. If you need more information, please describe the item you are not sure about.

You do not have to pay any alleged Error amount while we are investigating, but you are still obligated to pay the parts of your bill that are not part of the alleged Error amount. While we investigate, we cannot report you as delinquent or take any action to collect the alleged Error amount. If you have authorized us to pay your credit card bill automatically from your savings or checking account, you can stop the payment on any amount you believe is an Error. To stop the payment, your Written Notice must reach us three (3) business days before the automatic payment is scheduled to occur.

Special Rule for Credit Card Purchases: If you have a problem with the quality of goods or services you purchased with a credit card, and you have tried in good faith to correct the problem with the merchant, you may not have to pay the remaining amount due on the goods or services. You have this protection only when the purchase price was more than $50 and the purchase was made in your home state or within 100 miles of your mailing address and you have not paid the balance of the disputed charge. If we own or operate the merchant, or if we mailed you the advertisement for the property or services, all purchases are covered regardless of amount or location of purchase.

Credit Information. NOTICE: We may furnish information about your account to consumer reporting agencies. You have the right to dispute the accuracy of information that we have reported by writing to us at P.O. Box 14517, Des Moines, IA 50306-3517 and describing the specific information that is inaccurate or in dispute and the basis for any dispute with supporting documentation. In the case of information that you believe relates to an identity theft, you will need to provide us with an identity theft report.

Payments. "Conforming Payments" are payments mailed using the enclosed payment coupon to the payment address specified on the statement or, generally, made via the "Transfers" tab or "Make a Payment" link on the credit card Account Activity tab of Wells Fargo Online Banking at "http://www.wellsfargo.com". Conforming Payments received via mail by 5:00 p.m. will be credited as of the date of receipt. Conforming Payments received after 5:00 p.m. will be credited as of the next day. Cut-off times for Conforming Payments made via our Web site will be disclosed at the time of the transaction. "Non-Conforming Payments" are payments made by any other means and may not receive credit for up to five days after the date of receipt. Non-Conforming payments include, but are not limited to, payments by certified mail, FedEx or UPS, or envelopes addressed illegibly.

Notice About Electronic Check Conversion: When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. When we use information from your check to make an electronic fund transfer, funds may be withdrawn from your account as soon as the same day we receive your payment, and you will not receive your check back from your financial institution.

Payment in Full for Less Than Account Balance Request: If you intend to pay your account in full with an amount less than the total owed on your account, you must send your request to us at: P.O. Box 10311, Des Moines, IA 50306-0311. Such payments will not discharge your full debt.

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Secured Accounts. For Secured accounts, your credit card account is secured by a pledge of your Secured Card Collateral Account with Wells Fargo Bank, N.A., established in connection with your application for the card. You agree that this pledge includes and gives the right to Bank to redeem, collect and withdraw any part or the full amount of the Secured Card Collateral Account upon any default under your Secured credit card agreement, or in the event your Secured credit card agreement is terminated by Bank for any reason. This pledge is given as a security interest for any and all amounts you owe, including interest, fees and costs which may accrue under your Secured credit card account. You agree that if your Secured credit card account is closed for any reason, the bank may apply funds in the Secured Card Collateral Account to pay off any balance on the credit card account. If there are still funds remaining in the Collateral Account after doing so, these funds may remain on deposit for up to 60 days before being remitted to you.

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En su carta (una "Notificación por Escrito"), por favor incluya la siguiente información:
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Cómo Calculamos Su Saldo. Usamos un método denominado "saldo diario promedio (incluyendo nuevas compras)". Para más información acerca de este cálculo, por favor llame a nuestro número gratuito de Servicio al Cliente indicado al frente de este estado de cuenta.

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Cuentas Garantizadas. Para Cuentas Garantizadas, su cuenta de tarjeta de crédito está garantizada por la entrega en prenda de su Cuenta Colateral de la Tarjeta Garantizada de Wells Fargo Bank, N.A., establecida en relación con su solicitud de la tarjeta. Usted conviene en que esta entrega en prenda incluye y da al Banco el derecho a redimir, cobrar y retirar cualquier parte o la totalidad del monto depositado en la Cuenta Colateral de la Tarjeta Garantizada en caso de cualquier acto de incumplimiento bajo su convenio de la tarjeta de crédito garantizada, o en caso de que dicho convenio sea terminado por el Banco, por cualquier motivo. Esta prenda se entrega como garantía de cada uno y todos los montos que usted adeude, incluidos los intereses, cuotas y costos que puedan acumularse bajo su Cuenta de Tarjeta de Crédito Garantizada. Usted está de acuerdo en que si su Cuenta de Tarjeta de Crédito Garantizada se cierra por cualquier razón, el banco podrá aplicar los fondos mantenidos en la Cuenta Colateral de la Tarjeta Garantizada para liquidar cualquier saldo en la cuenta de tarjeta de crédito. Si después de hacerlo aún quedan fondos en la Cuenta Colateral, dichos fondos podrán permanecer en depósito durante hasta 60 días antes de que sean remitidos a usted.

Monitoreo del Servicio al Cliente. Las llamadas pueden ser grabadas o monitoreadas.

O1DP5596 - 10 - 11/01/2017

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Change of Address Form – If your address has changed, provide your complete new address below. Be sure to check box on reverse side of coupon and enclose in the envelope provided. Please use this section only for address changes. If you have any questions, please call the toll-free customer service number on the front of this statement.

Formulario de Cambio de Dirección – Si su dirección ha cambiado, proporcione su nueva dirección completa abajo. Asegúrese de indicar el cuadro al dorso del cupón y adjúntelo en el sobre anexo. Por favor use esta sección solamente para cambios de dirección. Si tiene preguntas, por favor llame al número de Servicio al Cliente al frente de este estado de cuenta.

ACCOUNT FIRST NAME _____ ACCOUNT LAST NAME _____

NEW STREET ADDRESS _____

PO BOX/ APT # _____

CITY, STATE/ZIP _____

HOME PHONE _____ WORK PHONE _____

Transactions (Continued...)

Trans	Post	Reference Number	Description	Credits	Charges
Purchases, Balance Transfers & Other Charges					
03/25	03/25	2443106F5S4AFKSJQ	COSTCO WHSE #0685 LAS VEGAS NV		382.52
03/29	03/29	2471705F9JLW0RYRQ	CENTENNIAL HILLS HOSPITAL866-8234250 NV		3,512.40
04/02	04/02	2449398FD5SPBA6WR	LAND ROVER OF LAS VEGAS LAS VEGAS NV		250.00
04/03	04/03	2439469FD0T55ZEQK	DAVID J. WINTERTON & ASSO702-363-0317 NV		8,000.00
			TOTAL PURCHASES, BALANCE TRANSFERS & OTHER CHARGES FOR THIS PERIOD		**$13,147.67**

Fees Charged

TOTAL FEES CHARGED FOR THIS PERIOD	**$0.00**

Interest Charged

INTEREST CHARGE ON PURCHASES	0.00
INTEREST CHARGE ON CASH ADVANCES	0.00
TOTAL INTEREST CHARGED FOR THIS PERIOD	**$0.00**

2018 Totals Year-to-Date

TOTAL FEES CHARGED IN 2018	$0.00
TOTAL INTEREST CHARGED IN 2018	$0.00

Interest Charge Calculation

Your **Annual Percentage Rate (APR)** is the annual interest rate on your account.

Type of Balance	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Days in Billing Cycle	Interest Charge
PURCHASES	0.00%	$0.00	29	$0.00
CASH ADVANCES	25.49% variable	$0.00	29	$0.00

SIGNATURE

VISA Signature

Account Number
Statement Billing Period
Page 1 of 2

Ending in 0648
04/07/2018 to 05/08/2018

WELLS FARGO

Balance Summary

Previous Balance	$24,987.93
- Payments	$5,000.00
- Other Credits	$0.00
+ Cash Advances	$0.00
+ Purchases, Balance Transfers & Other Charges	$7,133.55
+ **Fees Charged**	**$0.00**
+ **Interest Charged**	**$0.00**
= New Balance	$27,121.48

24-Hour Customer Service: 1-866-229-6633
TTY for Hearing/Speech Impaired: 1-800-419-2265
Outside the US Call Collect: 1-925-825-7600
Wells Fargo Online®: wellsfargo.com

Send General Inquiries To:
PO Box 10347, Des Moines IA, 50306-0347

Revolving Line Of Credit	$30,000	Available Revolving Line Of Credit	$2,878
Cash Advance Limit	$15,000	Available For Cash Advances	$2,878

Payment Information

New Balance	$27,121.48
Minimum Payment	$543.00
Payment Due Date	06/02/2018

Send Payments To:
PO Box 51193, Los Angeles CA, 90051-5493

Late Payment Warning: If we do not receive your Minimum Payment by 06/02/2018, you may have to pay a late fee up to $37.

Minimum Payment Warning: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For example:

If you make no additional charges using this card and each month you pay ...	You will pay off the New Balance shown on this statement in about ...	And you will end up paying an estimated total of ...
Only the minimum payment	35 years	$54,627
$884	3 years	$31,809 (Savings of $22,818)

If you would like information about credit counseling services, refer to **www.usdoj.gov/ust/eo/bapcpa/ccde/cc_approved.htm** or call **1-877-285-2108.**

Important Information

PLEASE REFER TO THE ENCLOSED ENTERPRISE PRIVACY POLICY AGREEMENT.

Go Far Rewards Summary

Rewards balance as of: 04/30/2018 59,473

The rewards balance is for **Rewards ID 60014773684**.
This balance may be inclusive of other contributing rewards accounts. For up-to-date rewards balance information, or more ways to earn and redeem your rewards, visit GoFarRewards.wf.com or call 1-877-517-1358.

Transactions

Trans	*Post*	*Reference Number*	*Description*	*Credits*	*Charges*
Payments					
04/08	04/08	7414718FK0A9L7MN0	ONLINE PAYMENT	2,000.00	
04/16	04/16	7414718FV0A9F145J	ONLINE PAYMENT	2,000.00	
05/04	05/04	7414718GE0A9TB6VQ	ONLINE PAYMENT	1,000.00	
	TOTAL PAYMENTS FOR THIS PERIOD			**$5,000.00**	
Purchases, Balance Transfers & Other Charges					
04/07	04/07	2449398FJ0T4F5QPL	DMV-16 LAS VEGAS NV		1,736.51
04/11	04/11	2439469FM0T55Y5XV	DAVID J. WINTERTON & ASSO702-363-0317 NV		2,656.43
04/11	04/11	2412247FNS66JX0AF	EXPRESS CLEANERS LAS VEGAS NV		53.20
04/11	04/11	2443106FNS4AFJJ9P	COSTCO WHSE #0685 LAS VEGAS NV		342.91

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION ABOUT YOUR ACCOUNT

Continued

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Detach and mail with check payable to **Wells Fargo.** For faster processing, include your account number on your check.

Account Number	[redacted] 0648
New Balance	$27,121.48
Minimum Payment	$543.00
Payment Due Date	06/02/2018

02712148001000000005430041471801215706487

Amount Enclosed $

THOMAS A PICKENS
4514 BLUE MESA WAY
LAS VEGAS NV 89129-2214

WELLS FARGO CARD SERVICES
PO BOX 51193
LOS ANGELES CA 90051-5493

YKG
74

Check here and see reverse for address and/or phone number correction.

IMPORTANT INFORMATION ABOUT YOUR ACCOUNT

Billing Rights Summary. If you believe your bill is wrong (an "Error"), or if you need more information about a transaction on your bill, write to us on a separate sheet of paper as soon as possible at: P.O. Box 522, Des Moines, IA 50306-0522. We must hear from you no later than 60 days after we sent you the first bill on which the Error appeared. You may notify us using other means (including calling us at the number listed on the front of the statement), but doing so will not preserve your rights.

In your letter (a "Written Notice"), provide the following information:
- Your name and account number.
- The date and dollar amount of the suspected Error.
- Description of the Error and why you believe there is an Error. If you need more information, please describe the item you are not sure about.

You do not have to pay any alleged Error amount while we are investigating, but you are still obligated to pay the parts of your bill that are not part of the alleged Error amount. While we investigate, we cannot report you as delinquent or take any action to collect the alleged Error amount. If you have authorized us to pay your credit card bill automatically from your savings or checking account, you can stop the payment on any amount you believe is an Error. To stop the payment, your Written Notice must reach us three (3) business days before the automatic payment is scheduled to occur.

Special Rule for Credit Card Purchases: If you have a problem with the quality of goods or services you purchased with a credit card, and you have tried in good faith to correct the problem with the merchant, you may not have to pay the remaining amount due on the goods or services. You have this protection only when the purchase price was more than $50 and the purchase was made in your home state or within 100 miles of your mailing address and you have not paid the balance of the disputed charge. If we own or operate the merchant, or if we mailed you the advertisement for the property or services, all purchases are covered regardless of amount or location of purchase.

Credit Information. NOTICE: We may furnish information about your account to consumer reporting agencies. You have the right to dispute the accuracy of information that we have reported by writing to us at P.O. Box 14517, Des Moines, IA 50306-3517 and describing the specific information that is inaccurate or in dispute and the basis for any dispute with supporting documentation. In the case of information that you believe relates to an identity theft, you will need to provide us with an identity theft report.

Payments. "Conforming Payments" are payments mailed using the enclosed payment coupon to the payment address specified on the statement or, generally, made via the "Transfers" tab or "Make a Payment" link on the credit card Account Activity tab of Wells Fargo Online Banking at "http://www.wellsfargo.com". Conforming Payments received via mail by 5:00 p.m. will be credited as of the date of receipt. Conforming Payments received after 5:00 p.m. will be credited as of the next day. Cut-off times for Conforming Payments made via our Web site will be disclosed at the time of the transaction. "Non-Conforming Payments" are payments made by any other means and may not receive credit for up to five days after the date of receipt. Non-Conforming payments include, but are not limited to, payments by certified mail, FedEx or UPS, or envelopes addressed illegibly.

Notice About Electronic Check Conversion: When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. When we use information from your check to make an electronic fund transfer, funds may be withdrawn from your account as soon as the same day we receive your payment, and you will not receive your check back from your financial institution.

Payment in Full for Less Than Account Balance Request: If you intend to pay your account in full with an amount less than the total owed on your account, you must send your request to us at: P.O. Box 10311, Des Moines, IA 50306-0311. Such payments will not discharge your full debt.

How We Calculate Your Balance. We use a method called "average daily balance (including new purchases)". For more information regarding this calculation, please refer to your Credit Card Account Agreement or call our toll-free Customer Service number located on the front of this statement.

How to Avoid Paying Interest on Purchases. Your Payment Due Date is at least 25 days after the close of each billing period. We will not charge you interest on purchases if you pay your entire balance by the due date each month. We will begin charging interest on cash advances and balance transfers on the transaction date.

Secured Accounts. For Secured accounts, your credit card account is secured by a pledge of your Secured Card Collateral Account with Wells Fargo Bank, N.A., established in connection with your application for the card. You agree that this pledge includes and gives the right to Bank to redeem, collect and withdraw any part or the full amount of the Secured Card Collateral Account upon any default under your Secured credit card agreement, or in the event your Secured credit card agreement is terminated by Bank for any reason. This pledge is given as a security interest for any and all amounts you owe, including interest, fees and costs which may accrue under your Secured credit card account. You agree that if your Secured credit card account is closed for any reason, the bank may apply funds in the Secured Card Collateral Account to pay off any balance on the credit card account. If there are still funds remaining in the Collateral Account after doing so, these funds may remain on deposit for up to 60 days before being remitted to you.

Customer Service Monitoring. Calls may be recorded or monitored.

INFORMACIÓN IMPORTANTE SOBRE SU CUENTA

Resumen de Derechos de Facturación. Si cree que hay algún error en su estado de cuenta (un "Error"), o si necesita más información sobre una transacción que aparece en su estado de cuenta, por favor escríbanos en una hoja separada tan pronto como le sea posible, a la siguiente dirección: P.O. Box 522, Des Moines, IA 50306-0522. Debe comunicarse con nosotros dentro de un lapso de 60 días de la fecha en que le hayamos enviado el primer estado de cuenta en que apareció el Error. Puede comunicarse con nosotros por otros medios (lo que incluye llamarnos al número que aparece en el frente del estado de cuenta) pero al hacerlo no preservará sus derechos.

En su carta (una "Notificación por Escrito"), por favor incluya la siguiente información:
- Su nombre y número de cuenta.
- La fecha y el monto en dólares del Error del que sospecha.
- Una descripción del Error y la razón por la cual usted cree que es un Error. Si necesita más información, por favor describa el ítem del que no está seguro.

No tiene que pagar el monto del supuesto Error mientras lo investiguemos, pero seguirá obligado a pagar las porciones del saldo de su cuenta que no formen parte del monto del supuesto Error. Mientras investiguemos, no podremos reportarlo en calidad de deudor moroso, ni tomar medidas para cobrar el monto del supuesto Error. Si nos ha autorizado a pagar su cuenta de tarjeta de crédito de manera automática desde su cuenta de cheques o de ahorros, puede suspender el pago por cualquier monto que crea que es un Error. Para suspender el pago, su Notificación por Escrito debe llegarnos tres (3) días hábiles antes del día en que esté programado el pago automático.

Regla Especial para Compras con Tarjeta de Crédito: Si usted tiene algún problema con la calidad de los bienes o servicios que adquirió con una tarjeta de crédito, y ha intentado de buena fe resolver el problema con el comerciante, quizá no tenga que pagar el monto restante adeudado por los bienes o servicios. Usted cuenta con esta protección solamente si el precio de compra superó a los $50 y la compra fue realizada en el estado en que reside o a una distancia no superior a 100 millas de su dirección postal, y siempre que no haya pagado el saldo del cargo en disputa. Si somos los propietarios u operadores de dicho comercio, o si le enviamos por correo un anuncio publicitario de los bienes o servicios, todas las compras están cubiertas, sin importar el monto o lugar de la compra.

Información de Crédito. AVISO: Podremos dar información sobre su cuenta a las agencias de informes sobre consumidores. Usted tiene el derecho a cuestionar la exactitud de la información reportada por nosotros al escribir a la siguiente dirección: P.O. Box 14517, Des Moines, IA 50306-3517. En su carta, deberá describir la información específica que sea inexacta o en disputa, y fundamentar cualquier disputa con documentación de respaldo. Si considera que se trata de información relacionada con el robo de identidad, deberá enviarnos una denuncia de robo de identidad correspondiente.

Pagos. Los "Pagos en Conformidad" son pagos enviados por correo usando el cupón de pago adjunto a la dirección de pago que se especifica en el estado de cuenta o bien pagos generalmente realizados a través de la ficha "Transfers" (Transferencias) o el enlace "Make a Payment" (Realice un pago) en la ficha "Account Activity" (Actividad de la cuenta) de la tarjeta de crédito de la Banca por Internet Wells Fargo Online en wellsfargo.com (en inglés). Los Pagos en Conformidad recibidos por correo no más tarde de las 5:00 p.m. se acreditarán en la fecha en que se reciban. Los Pagos en Conformidad recibidos después de las 5:00 p.m. se acreditarán al día siguiente. Las horas de corte para los Pagos en Conformidad realizados a través de nuestro sitio Web se comunicarán en el momento de la transacción. Los "Pagos en Incumplimiento" son pagos realizados por cualquier otro medio, y es posible que no se acrediten hasta cinco días después de la fecha en que se reciban. Los Pagos en Incumplimiento incluyen, entre otros, pagos por correo certificado, FedEx o UPS, o sobres con dirección ilegible.

Aviso Sobre Conversión de Cheques Electrónicos: Al proporcionar un cheque como forma de pago, usted nos da su autorización para utilizar la información de su cheque a fin de realizar una sola transferencia electrónica de su cuenta o procesar el pago como una transacción de cheque. Cuando nosotros usamos la información de su cheque para realizar una transferencia electrónica de fondos, los mismos podrán ser retirados de su cuenta tan rápido como el mismo día en que recibamos su pago, y su institución financiera no le regresará su cheque.

Pago Total por un Monto Inferior al Saldo de la Cuenta: Si usted piensa liquidar la totalidad del saldo de su cuenta por un monto inferior al monto total adeudado en su cuenta, deberá enviarnos su solicitud a la siguiente dirección: P.O. Box 10311, Des Moines, IA 50306-0311. Dichos pagos no cancelarán la totalidad de su deuda.

Cómo Calculamos Su Saldo. Usamos un método denominado "saldo diario promedio (incluyendo nuevas compras)". Para más información acerca de este cálculo, por favor llame a nuestro número gratuito de Servicio al Cliente indicado al frente de este estado de cuenta.

Cómo Evitar Pagar Intereses sobre Compras. La Fecha de Vencimiento del Pago es al menos 25 días después del cierre de cada periodo de facturación. No cargaremos intereses sobre las compras si usted paga la totalidad de su saldo a más tardar en la fecha de vencimiento de cada mes. Comenzaremos a cargar intereses sobre adelantos en efectivo y transferencias de saldo a la fecha de transacción.

Cuentas Garantizadas. Para Cuentas Garantizadas, su cuenta de tarjeta de crédito está garantizada por la entrega en prenda de su Cuenta Colateral de la Tarjeta Garantizada de Wells Fargo Bank, N.A., establecida en relación con su solicitud de la tarjeta. Usted conviene en que esta entrega en prenda incluye y da al Banco el derecho a redimir, cobrar y retirar cualquier parte o la totalidad del monto depositado en la Cuenta Colateral de la Tarjeta Garantizada en caso de cualquier acto de incumplimiento bajo su convenio de la tarjeta de crédito garantizada, o en caso de que dicho convenio sea terminado por el Banco, por cualquier motivo. Esta prenda se entrega como garantía de cada uno y todos los montos que usted adeude, incluidos los intereses, cuotas y costos que puedan acumularse bajo su Cuenta de Tarjeta de Crédito Garantizada. Usted está de acuerdo en que si su Cuenta de Tarjeta de Crédito Garantizada se cierra por cualquier razón, el banco podrá aplicar los fondos mantenidos en la Cuenta Colateral de la Tarjeta Garantizada para liquidar cualquier saldo en la cuenta de tarjeta de crédito. Si después de hacerlo aún quedan fondos en la Cuenta Colateral, dichos fondos podrán permanecer en depósito durante hasta 60 días antes de que sean remitidos a usted.

Monitoreo del Servicio al Cliente. Las llamadas pueden ser grabadas o monitoreadas.

O1DP5596 - 10 - 11/01/2017

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Change of Address Form – If your address has changed, provide your complete new address below. Be sure to check box on reverse side of coupon and enclose in the envelope provided. Please use this section only for address changes. If you have any questions, please call the toll-free customer service number on the front of this statement.

Formulario de Cambio de Dirección – Si su dirección ha cambiado, proporcione su nueva dirección completa abajo. Asegúrese de indicar el cuadro al dorso del cupón y adjúntelo en el sobre anexo. Por favor use esta sección solamente para cambios de dirección. Si tiene preguntas, por favor llame al número de Servicio al Cliente al frente de este estado de cuenta.

ACCOUNT FIRST NAME _____ ACCOUNT LAST NAME _____

NEW STREET ADDRESS _____

PO BOX/ APT # _____

CITY, STATE/ZIP _____

HOME PHONE _____ WORK PHONE _____

Transactions (Continued...)

Trans	Post	Reference Number	Description	Credits	Charges
Purchases, Balance Transfers & Other Charges					
04/24	04/24	2443106G3S4AFLB3F	COSTCO WHSE #0685 LAS VEGAS NV		318.20
05/06	05/06	2443106GFS4AFK979	COSTCO WHSE #0685 LAS VEGAS NV		451.30
05/06	05/06	2443565GE2M2HYSN3	TWO MEN AND A TRUCK 0406 7028776683 NV		1,575.00
			TOTAL PURCHASES, BALANCE TRANSFERS & OTHER CHARGES FOR THIS PERIOD		$7,133.55

Fees Charged

TOTAL FEES CHARGED FOR THIS PERIOD	$0.00

Interest Charged

INTEREST CHARGE ON PURCHASES	0.00
INTEREST CHARGE ON CASH ADVANCES	0.00
TOTAL INTEREST CHARGED FOR THIS PERIOD	$0.00

2018 Totals Year-to-Date

TOTAL FEES CHARGED IN 2018	$0.00
TOTAL INTEREST CHARGED IN 2018	$0.00

Interest Charge Calculation

Your **Annual Percentage Rate (APR)** is the annual interest rate on your account.

Type of Balance	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Days in Billing Cycle	Interest Charge
PURCHASES PROMOTIONAL RATE EXPIRES 09/07/18	0.00%	$0.00	32	$0.00
CASH ADVANCES	25.49% variable	$0.00	32	$0.00

SIGNATURE

VISA Signature

Account Number Ending in 0648
Statement Billing Period 05/09/2018 to 06/07/2018

WELLS FARGO

Balance Summary

Previous Balance	$27,121.48
- Payments	$1,500.00
- Other Credits	$0.00
+ Cash Advances	$0.00
+ Purchases, Balance Transfers & Other Charges	$665.19
+ Fees Charged	**$0.00**
+ Interest Charged	**$0.00**
= New Balance	$26,286.67

24-Hour Customer Service: 1-866-229-6633
TTY for Hearing/Speech Impaired: 1-800-419-2265
Outside the US Call Collect: 1-925-825-7600
Wells Fargo Online©: wellsfargo.com

Send General Inquiries To:
PO Box 10347, Des Moines IA, 50306-0347

Revolving Line Of Credit	$30,000	Available Revolving Line Of Credit	$3,713
Cash Advance Limit	$15,000	Available For Cash Advances	$3,713

Payment Information

New Balance	$26,286.67
Minimum Payment	$526.00
Payment Due Date	07/02/2018

Send Payments To:
PO Box 51193, Los Angeles CA, 90051-5493

Late Payment Warning: If we do not receive your Minimum Payment by 07/02/2018, you may have to pay a late fee up to $37.

Minimum Payment Warning: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For example:

If you make no additional charges using this card and each month you pay ...	You will pay off the New Balance shown on this statement in about ...	And you will end up paying an estimated total of ...
Only the minimum payment	35 years	$53,485
$865	3 years	$31,146 (Savings of $22,339)

If you would like information about credit counseling services, refer to **www.usdoj.gov/ust/eo/bapcpa/ccde/cc_approved.htm** or call **1-877-285-2108**.

Important 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.

Go Far Rewards Summary

Rewards balance as of: 05/31/2018 66,606

The rewards balance is for **Rewards ID 60014773684**.
This balance may be inclusive of other contributing rewards accounts. For up-to-date rewards balance information, or more ways to earn and redeem your rewards, visit GoFarRewards.wf.com or call 1-877-517-1358.

Transactions

Trans	Post	Reference Number	Description	Credits	Charges
Payments					
05/24	05/24	7414718H10A8ZL92G	ONLINE PAYMENT	1,500.00	
	TOTAL PAYMENTS FOR THIS PERIOD			**$1,500.00**	
Purchases, Balance Transfers & Other Charges					
05/11	05/11	2401339GL027DYZB9	6211 GREAT CLIPS AT CRAIG LAS VEGAS NV		28.00
05/24	05/24	2443106H1S4AFJ2MS	COSTCO WHSE #0685 LAS VEGAS NV		637.19
	TOTAL PURCHASES, BALANCE TRANSFERS & OTHER CHARGES FOR THIS PERIOD				**$665.19**

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION ABOUT YOUR ACCOUNT

Continued

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Detach and mail with check payable to **Wells Fargo**. For faster processing, include your account number on your check.

Account Number	[redacted] 0648
New Balance	$26,286.67
Minimum Payment	$526.00
Payment Due Date	07/02/2018

0262866700150000000526004147180121570648 3

Amount Enclosed $.

THOMAS A PICKENS
4514 BLUE MESA WAY
LAS VEGAS NV 89129-2214

WELLS FARGO CARD SERVICES
PO BOX 51193
LOS ANGELES CA 90051-5493

YKG
74

Check here and see reverse for address and/or phone number correction.

IMPORTANT INFORMATION ABOUT YOUR ACCOUNT

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In your letter (a "Written Notice"), provide the following information:
- Your name and account number.
- The date and dollar amount of the suspected Error.
- Description of the Error and why you believe there is an Error. If you need more information, please describe the item you are not sure about.

You do not have to pay any alleged Error amount while we are investigating, but you are still obligated to pay the parts of your bill that are not part of the alleged Error amount. While we investigate, we cannot report you as delinquent or take any action to collect the alleged Error amount. If you have authorized us to pay your credit card bill automatically from your savings or checking account, you can stop the payment on any amount you believe is an Error. To stop the payment, your Written Notice must reach us three (3) business days before the automatic payment is scheduled to occur.

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Credit Information. NOTICE: We may furnish information about your account to consumer reporting agencies. You have the right to dispute the accuracy of information that we have reported by writing to us at P.O. Box 14517, Des Moines, IA 50306-3517 and describing the specific information that is inaccurate or in dispute and the basis for any dispute with supporting documentation. In the case of information that you believe relates to an identity theft, you will need to provide us with an identity theft report.

Payments. "Conforming Payments" are payments mailed using the enclosed payment coupon to the payment address specified on the statement or, generally, made via the "Transfers" tab or "Make a Payment" link on the credit card Account Activity tab of Wells Fargo Online Banking at "http://www.wellsfargo.com". Conforming Payments received via mail by 5:00 p.m. will be credited as of the date of receipt. Conforming Payments received after 5:00 p.m. will be credited as of the next day. Cut-off times for Conforming Payments made via our Web site will be disclosed at the time of the transaction. "Non-Conforming Payments" are payments made by any other means and may not receive credit for up to five days after the date of receipt. Non-Conforming payments include, but are not limited to, payments by certified mail, FedEx or UPS, or envelopes addressed illegibly.

Notice About Electronic Check Conversion: When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. When we use information from your check to make an electronic fund transfer, funds may be withdrawn from your account as soon as the same day we receive your payment, and you will not receive your check back from your financial institution.

Payment in Full for Less Than Account Balance Request: If you intend to pay your account in full with an amount less than the total owed on your account, you must send your request to us at: P.O. Box 10311, Des Moines, IA 50306-0311. Such payments will not discharge your full debt.

How We Calculate Your Balance. We use a method called "average daily balance (including new purchases)". For more information regarding this calculation, please refer to your Credit Card Account Agreement or call our toll-free Customer Service number located on the front of this statement.

How to Avoid Paying Interest on Purchases. Your Payment Due Date is at least 25 days after the close of each billing period. We will not charge you interest on purchases if you pay your entire balance by the due date each month. We will begin charging interest on cash advances and balance transfers on the transaction date.

Secured Accounts. For Secured accounts, your credit card account is secured by a pledge of your Secured Card Collateral Account with Wells Fargo Bank, N.A., established in connection with your application for the card. You agree that this pledge includes and gives the right to Bank to redeem, collect and withdraw any part or the full amount of the Secured Card Collateral Account upon any default under your Secured credit card agreement, or in the event your Secured credit card agreement is terminated by Bank for any reason. This pledge is given as a security interest for any and all amounts you owe, including interest, fees and costs which may accrue under your Secured credit card account. You agree that if your Secured credit card account is closed for any reason, the bank may apply funds in the Secured Card Collateral Account to pay off any balance on the credit card account. If there are still funds remaining in the Collateral Account after doing so, these funds may remain on deposit for up to 60 days before being remitted to you.

Customer Service Monitoring. Calls may be recorded or monitored.

INFORMACIÓN IMPORTANTE SOBRE SU CUENTA

Resumen de Derechos de Facturación. Si cree que hay algún error en su estado de cuenta (un "Error"), o si necesita más información sobre una transacción que aparece en su estado de cuenta, por favor escríbanos en una hoja separada tan pronto como le sea posible, a la siguiente dirección: P.O. Box 522, Des Moines, IA 50306-0522. Debe comunicarse con nosotros dentro de un lapso de 60 días de la fecha en que le hayamos enviado el primer estado de cuenta en que apareció el Error. Puede comunicarse con nosotros por otros medios (lo que incluye llamarnos al número que aparece en el frente del estado de cuenta) pero al hacerlo no preservará sus derechos.

En su carta (una "Notificación por Escrito"), por favor incluya la siguiente información:
- Su nombre y número de cuenta.
- La fecha y el monto en dólares del Error del que sospecha.
- Una descripción del Error y la razón por la cual usted cree que es un Error. Si necesita más información, por favor describa el ítem del que no está seguro.

No tiene que pagar el monto del supuesto Error mientras lo investiguemos, pero seguirá obligado a pagar las porciones del saldo de su cuenta que no formen parte del monto del supuesto Error. Mientras investiguemos, no podremos reportarlo en calidad de deudor moroso, ni tomar medidas para cobrar el monto del supuesto Error. Si nos ha autorizado a pagar su cuenta de tarjeta de crédito de manera automática desde su cuenta de cheques o de ahorros, puede suspender el pago por cualquier monto que crea que es un Error. Para suspender el pago, su Notificación por Escrito debe llegarnos tres (3) días hábiles antes del día en que esté programado el pago automático.

Regla Especial para Compras con Tarjeta de Crédito: Si usted tiene algún problema con la calidad de los bienes o servicios que adquirió con una tarjeta de crédito, y ha intentado de buena fe resolver el problema con el comerciante, quizá no tenga que pagar el monto restante adeudado por los bienes o servicios. Usted cuenta con esta protección solamente si el precio de compra superó a los $50 y la compra fue realizada en el estado en que reside o a una distancia no superior a 100 millas de su dirección postal, y siempre que no haya pagado el saldo del cargo en disputa. Si somos los propietarios u operadores de dicho comercio, o si le enviamos por correo un anuncio publicitario de los bienes o servicios, todas las compras están cubiertas, sin importar el monto o lugar de la compra.

Información de Crédito. AVISO: Podremos dar información sobre su cuenta a las agencias de informes sobre consumidores. Usted tiene el derecho a cuestionar la exactitud de la información reportada por nosotros al escribir a la siguiente dirección: P.O. Box 14517, Des Moines, IA 50306-3517. En su carta, deberá describir la información específica que sea inexacta o en disputa, y fundamentar cualquier disputa con documentación de respaldo. Si considera que se trata de información relacionada con el robo de identidad, deberá enviarnos una denuncia de robo de identidad correspondiente.

Pagos. Los "Pagos en Conformidad" son pagos enviados por correo usando el cupón de pago adjunto a la dirección de pago que se especifica en el estado de cuenta o bien pagos generalmente realizados a través de la ficha "Transfers" (Transferencias) o el enlace "Make a Payment" (Realice un pago) en la ficha "Account Activity" (Actividad de la cuenta) de la tarjeta de crédito de la Banca por Internet Wells Fargo Online en wellsfargo.com (en inglés). Los Pagos en Conformidad recibidos por correo no más tarde de las 5:00 p.m. se acreditarán en la fecha en que se reciban. Los Pagos en Conformidad recibidos después de las 5:00 p.m. se acreditarán al día siguiente. Las horas de corte para los Pagos en Conformidad realizados a través de nuestro sitio Web se comunicarán en el momento de la transacción. Los "Pagos en Incumplimiento" son pagos realizados por cualquier otro medio, y es posible que no se acrediten hasta cinco días después de la fecha en que se reciban. Los Pagos en Incumplimiento incluyen, entre otros, pagos por correo certificado, FedEx o UPS, o sobres con dirección ilegible.

Aviso Sobre Conversión de Cheques Electrónicos: Al proporcionar un cheque como forma de pago, usted nos da su autorización para utilizar la información de su cheque a fin de realizar una sola transferencia electrónica de su cuenta o procesar el pago como una transacción de cheque. Cuando nosotros usamos la información de su cheque para realizar una transferencia electrónica de fondos, los mismos podrán ser retirados de su cuenta tan rápido como el mismo día en que recibamos su pago, y su institución financiera no le regresará su cheque.

Pago Total por un Monto Inferior al Saldo de la Cuenta: Si usted piensa liquidar la totalidad del saldo de su cuenta por un monto inferior al monto total adeudado en su cuenta, deberá enviarnos su solicitud a la siguiente dirección: P.O. Box 10311, Des Moines, IA 50306-0311. Dichos pagos no cancelarán la totalidad de su deuda.

Cómo Calculamos Su Saldo. Usamos un método denominado "saldo diario promedio (incluyendo nuevas compras)". Para más información acerca de este cálculo, por favor llame a nuestro número gratuito de Servicio al Cliente indicado al frente de este estado de cuenta.

Cómo Evitar Pagar Intereses sobre Compras. La Fecha de Vencimiento del Pago es al menos 25 días después del cierre de cada periodo de facturación. No cargaremos intereses sobre las compras si usted paga la totalidad de su saldo a más tardar en la fecha de vencimiento de cada mes. Comenzaremos a cargar intereses sobre adelantos en efectivo y transferencias de saldo a la fecha de transacción.

Cuentas Garantizadas. Para Cuentas Garantizadas, su cuenta de tarjeta de crédito está garantizada por la entrega en prenda de su Cuenta Colateral de la Tarjeta Garantizada de Wells Fargo Bank, N.A., establecida en relación con su solicitud de la tarjeta. Usted conviene en que esta entrega en prenda incluye y da al Banco el derecho a redimir, cobrar y retirar cualquier parte o la totalidad del monto depositado en la Cuenta Colateral de la Tarjeta Garantizada en caso de cualquier acto de incumplimiento bajo su convenio de la tarjeta de crédito garantizada, o en caso de que dicho convenio sea terminado por el Banco, por cualquier motivo. Esta prenda se entrega como garantía de cada uno y todos los montos que usted adeude, incluidos los intereses, cuotas y costos que puedan acumularse bajo su Cuenta de Tarjeta de Crédito Garantizada. Usted está de acuerdo en que si su Cuenta de Tarjeta de Crédito Garantizada se cierra por cualquier razón, el banco podrá aplicar los fondos mantenidos en la Cuenta Colateral de la Tarjeta Garantizada para liquidar cualquier saldo en la cuenta de tarjeta de crédito. Si después de hacerlo aún quedan fondos en la Cuenta Colateral, dichos fondos podrán permanecer en depósito durante hasta 60 días antes de que sean remitidos a usted.

Monitoreo del Servicio al Cliente. Las llamadas pueden ser grabadas o monitoreadas.

01DP5596 - 10 - 11/01/2017
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Change of Address Form – If your address has changed, provide your complete new address below. Be sure to check box on reverse side of coupon and enclose in the envelope provided. Please use this section only for address changes. If you have any questions, please call the toll-free customer service number on the front of this statement.

Formulario de Cambio de Dirección – Si su dirección ha cambiado, proporcione su nueva dirección completa abajo. Asegúrese de indicar el cuadro al dorso del cupón y adjúntelo en el sobre anexo. Por favor use esta sección solamente para cambios de dirección. Si tiene preguntas, por favor llame al número de Servicio al Cliente al frente de este estado de cuenta.

ACCOUNT FIRST NAME _____ ACCOUNT LAST NAME _____

NEW STREET ADDRESS _____

PO BOX/ APT # _____

CITY, STATE/ZIP _____

HOME PHONE _____ WORK PHONE _____

Transactions (Continued...)

Trans	Post	Reference Number	Description	Credits	Charges

Fees Charged

TOTAL FEES CHARGED FOR THIS PERIOD	$0.00

Interest Charged

INTEREST CHARGE ON PURCHASES	0.00
INTEREST CHARGE ON CASH ADVANCES	0.00
TOTAL INTEREST CHARGED FOR THIS PERIOD	$0.00

2018 Totals Year-to-Date

TOTAL FEES CHARGED IN 2018	$0.00
TOTAL INTEREST CHARGED IN 2018	$0.00

Interest Charge Calculation

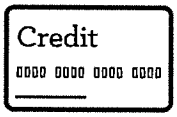
Your **Annual Percentage Rate (APR)** is the annual interest rate on your account.

Type of Balance	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Days in Billing Cycle	Interest Charge
PURCHASES PROMOTIONAL RATE EXPIRES 09/07/18	0.00%	$0.00	30	$0.00
CASH ADVANCES	25.49% variable	$0.00	30	$0.00

Continued

Enjoy travel benefits on your next trip

Take advantage of your credit card's travel benefits



As a Wells Fargo Visa Signature® Credit Card customer, you're entitled to special travel benefits, upgrades, and protections when you use your Wells Fargo Credit Card.

These include:

- **Trip Cancellation/Trip Interruption** — Purchase tickets with your eligible Wells Fargo Visa Signature® Card and you can receive reimbursement up to $2,000 for the cost of your scheduled passenger fare for a covered trip[1]
- **Roadside Dispatch** — 24/7 on-demand referral network for roadside assistance, including towing, locksmith, and fuel delivery[2]
- **Travel and Emergency Assistance Services** — 24/7 medical, legal, transportation, and referrals[2]

Your card also comes with these great features:

- **Chip Technology** — Broader acceptance internationally and better protection against counterfeit fraud at chip-enabled terminals
- **Zero Liability** — Automatically protects you from liability for unauthorized transactions when you report them promptly

For more information, visit wellsfargo.com/visacard

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[1] Cardholders receive reimbursement for the cost of scheduled Common Carrier passenger fare in the event the trip must be canceled or interrupted due to a covered reason. Entire fare must be paid with an eligible Wells Fargo Visa Credit Card or rewards programs associated with your covered Account. A maximum benefit amount and certain restrictions and limitations apply. Please review the Wells Fargo Visa Signature® Card Guide to Benefits for details.

[2] Certain restrictions and limitations apply. Please review the Wells Fargo Visa Signature® Card Guide to Benefits for details.

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SIGNATURE

VISA Signature

Account Number
Statement Billing Period
Page 1 of 3

Ending in 0648
06/08/2018 to 07/08/2018

WELLS FARGO

Balance Summary

Previous Balance	$26,286.67
- Payments	$526.00
- Other Credits	$0.00
+ Cash Advances	$0.00
+ Purchases, Balance Transfers & Other Charges	$407.52
+ **Fees Charged**	**$0.00**
+ **Interest Charged**	**$0.00**
= New Balance	$26,168.19

24-Hour Customer Service: 1-866-229-6633
TTY for Hearing/Speech Impaired: 1-800-419-2265
Outside the US Call Collect: 1-925-825-7600
Wells Fargo Online®: wellsfargo.com

Send General Inquiries To:
PO Box 10347, Des Moines IA, 50306-0347

Revolving Line Of Credit	$30,000	Available Revolving Line Of Credit	$3,831
Cash Advance Limit	$15,000	Available For Cash Advances	$3,831

Payment Information

New Balance	$26,168.19
Minimum Payment	$524.00
Payment Due Date	08/02/2018

Send Payments To:
PO Box 51193, Los Angeles CA, 90051-5493

Late Payment Warning: If we do not receive your Minimum Payment by 08/02/2018, you may have to pay a late fee up to $37.

Minimum Payment Warning: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For example:

If you make no additional charges using this card and each month you pay ...	You will pay off the New Balance shown on this statement in about ...	And you will end up paying an estimated total of ...
Only the minimum payment	35 years	$54,281
$873	3 years	$31,430 (Savings of $22,851)

If you would like information about credit counseling services, refer to **www.usdoj.gov/ust/eo/bapcpa/ccde/cc_approved.htm** or call **1-877-285-2108**.

Go Far Rewards Summary

Rewards balance as of: 06/30/2018 67,271

The rewards balance is for **Rewards ID 60014773684**.
This balance may be inclusive of other contributing rewards accounts. For up-to-date rewards balance information, or more ways to earn and redeem your rewards, visit GoFarRewards.wf.com or call 1-877-517-1358.

Transactions

Trans	*Post*	*Reference Number*	*Description*	*Credits*	*Charges*
Payments					
06/29	06/29	7414718J50A9RJWW0	ONLINE PAYMENT	526.00	
	TOTAL PAYMENTS FOR THIS PERIOD			**$526.00**	
Purchases, Balance Transfers & Other Charges					
07/07	07/07	2443106JDS4AFKBN9	COSTCO WHSE #0685 LAS VEGAS NV		407.52
	TOTAL PURCHASES, BALANCE TRANSFERS & OTHER CHARGES FOR THIS PERIOD				**$407.52**
Fees Charged					
	TOTAL FEES CHARGED FOR THIS PERIOD				**$0.00**

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION ABOUT YOUR ACCOUNT

Continued

5596 YKG 1 7 4 180708 0 PAGE 1 of 3 1 0 3531 8000 VSQI O1DP5596

Detach and mail with check payable to **Wells Fargo.** For faster processing, include your account number on your check.

Account Number	[redacted] 0648
New Balance	$26,168.19
Minimum Payment	$524.00
Payment Due Date	08/02/2018

02616819000526000005240041471801215706485

Amount Enclosed $

THOMAS A PICKENS
4514 BLUE MESA WAY
LAS VEGAS NV 89129-2214

WELLS FARGO CARD SERVICES
PO BOX 51193
LOS ANGELES CA 90051-5493

YKG
74

Check here and see reverse for address and/or phone number correction.

IMPORTANT INFORMATION ABOUT YOUR ACCOUNT

Billing Rights Summary. If you believe your bill is wrong (an "Error"), or if you need more information about a transaction on your bill, write to us on a separate sheet of paper as soon as possible at: P.O. Box 522, Des Moines, IA 50306-0522. We must hear from you no later than 60 days after we sent you the first bill on which the Error appeared. You may notify us using other means (including calling us at the number listed on the front of the statement), but doing so will not preserve your rights.

In your letter (a "Written Notice"), provide the following information:
- Your name and account number.
- The date and dollar amount of the suspected Error.
- Description of the Error and why you believe there is an Error. If you need more information, please describe the item you are not sure about.

You do not have to pay any alleged Error amount while we are investigating, but you are still obligated to pay the parts of your bill that are not part of the alleged Error amount. While we investigate, we cannot report you as delinquent or take any action to collect the alleged Error amount. If you have authorized us to pay your credit card bill automatically from your savings or checking account, you can stop the payment on any amount you believe is an Error. To stop the payment, your Written Notice must reach us three (3) business days before the automatic payment is scheduled to occur.

Special Rule for Credit Card Purchases: If you have a problem with the quality of goods or services you purchased with a credit card, and you have tried in good faith to correct the problem with the merchant, you may not have to pay the remaining amount due on the goods or services. You have this protection only when the purchase price was more than $50 and the purchase was made in your home state or within 100 miles of your mailing address and you have not paid the balance of the disputed charge. If we own or operate the merchant, or if we mailed you the advertisement for the property or services, all purchases are covered regardless of amount or location of purchase.

Credit Information. NOTICE: We may furnish information about your account to consumer reporting agencies. You have the right to dispute the accuracy of information that we have reported by writing to us at P.O. Box 14517, Des Moines, IA 50306-3517 and describing the specific information that is inaccurate or in dispute and the basis for any dispute with supporting documentation. In the case of information that you believe relates to an identity theft, you will need to provide us with an identity theft report.

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Notice About Electronic Check Conversion: When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. When we use information from your check to make an electronic fund transfer, funds may be withdrawn from your account as soon as the same day we receive your payment, and you will not receive your check back from your financial institution.

Payment in Full for Less Than Account Balance Request: If you intend to pay your account in full with an amount less than the total owed on your account, you must send your request to us at: P.O. Box 10311, Des Moines, IA 50306-0311. Such payments will not discharge your full debt.

How We Calculate Your Balance. We use a method called "average daily balance (including new purchases)". For more information regarding this calculation, please refer to your Credit Card Account Agreement or call our toll-free Customer Service number located on the front of this statement.

How to Avoid Paying Interest on Purchases. Your Payment Due Date is at least 25 days after the close of each billing period. We will not charge you interest on purchases if you pay your entire balance by the due date each month. We will begin charging interest on cash advances and balance transfers on the transaction date.

Secured Accounts. For Secured accounts, your credit card account is secured by a pledge of your Secured Card Collateral Account with Wells Fargo Bank, N.A., established in connection with your application for the card. You agree that this pledge includes and gives the right to Bank to redeem, collect and withdraw any part or the full amount of the Secured Card Collateral Account upon any default under your Secured credit card agreement, or in the event your Secured credit card agreement is terminated by Bank for any reason. This pledge is given as a security interest for any and all amounts you owe, including interest, fees and costs which may accrue under your Secured credit card account. You agree that if your Secured credit card account is closed for any reason, the bank may apply funds in the Secured Card Collateral Account to pay off any balance on the credit card account. If there are still funds remaining in the Collateral Account after doing so, these funds may remain on deposit for up to 60 days before being remitted to you.

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En su carta (una "Notificación por Escrito"), por favor incluya la siguiente información:
- Su nombre y número de cuenta.
- La fecha y el monto en dólares del Error del que sospecha.
- Una descripción del Error y la razón por la cual usted cree que es un Error. Si necesita más información, por favor describa el item del que no está seguro.

No tiene que pagar el monto del supuesto Error mientras lo investiguemos, pero seguirá obligado a pagar las porciones del saldo de su cuenta que no formen parte del monto del supuesto Error. Mientras investiguemos, no podremos reportarlo en calidad de deudor moroso, ni tomar medidas para cobrar el monto del supuesto Error. Si nos ha autorizado a pagar su cuenta de tarjeta de crédito de manera automática desde su cuenta de cheques o de ahorros, puede suspender el pago por cualquier monto que crea que es un Error. Para suspender el pago, su Notificación por Escrito debe llegarnos tres (3) días hábiles antes del día en que esté programado el pago automático.

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Cómo Calculamos Su Saldo. Usamos un método denominado "saldo diario promedio (incluyendo nuevas compras)". Para más información acerca de este cálculo, por favor llame a nuestro número gratuito de Servicio al Cliente indicado al frente de este estado de cuenta.

Cómo Evitar Pagar Intereses sobre Compras. La Fecha de Vencimiento del Pago es al menos 25 días después del cierre de cada periodo de facturación. No cargaremos intereses sobre las compras si usted paga la totalidad de su saldo a más tardar en la fecha de vencimiento de cada mes. Comenzaremos a cargar intereses sobre adelantos en efectivo y transferencias de saldo a la fecha de transacción.

Cuentas Garantizadas. Para Cuentas Garantizadas, su cuenta de tarjeta de crédito está garantizada por la entrega en prenda de su Cuenta Colateral de la Tarjeta Garantizada de Wells Fargo Bank, N.A., establecida en relación con su solicitud de la tarjeta. Usted conviene en que esta entrega en prenda incluye y da al Banco el derecho a redimir, cobrar y retirar cualquier parte o la totalidad del monto depositado en la Cuenta Colateral de la Tarjeta Garantizada en caso de cualquier acto de incumplimiento bajo su convenio de la tarjeta de crédito garantizada, o en caso de que dicho convenio sea terminado por el Banco, por cualquier motivo. Esta prenda se entrega como garantía de cada uno y todos los montos que usted adeude, incluidos los intereses, cuotas y costos que puedan acumularse bajo su Cuenta de Tarjeta de Crédito Garantizada. Usted está de acuerdo en que si su Cuenta de Tarjeta de Crédito Garantizada se cierra por cualquier razón, el banco podrá aplicar los fondos mantenidos en la Cuenta Colateral de la Tarjeta Garantizada para liquidar cualquier saldo en la cuenta de tarjeta de crédito. Si después de hacerlo aún quedan fondos en la Cuenta Colateral, dichos fondos podrán permanecer en depósito durante hasta 60 días antes de que sean remitidos a usted.

Monitoreo del Servicio al Cliente. Las llamadas pueden ser grabadas o monitoreadas.

O1DP5596 - 10 - 11/01/2017

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Change of Address Form – If your address has changed, provide your complete new address below. Be sure to check box on reverse side of coupon and enclose in the envelope provided. Please use this section only for address changes. If you have any questions, please call the toll-free customer service number on the front of this statement.

Formulario de Cambio de Dirección – Si su dirección ha cambiado, proporcione su nueva dirección completa abajo. Asegúrese de indicar el cuadro al dorso del cupón y adjúntelo en el sobre anexo. Por favor use esta sección solamente para cambios de dirección. Si tiene preguntas, por favor llame al número de Servicio al Cliente al frente de este estado de cuenta.

ACCOUNT FIRST NAME _____ ACCOUNT LAST NAME _____

NEW STREET ADDRESS _____

PO BOX/ APT # _____

CITY, STATE/ZIP _____

HOME PHONE _____ WORK PHONE _____

AA06888

TP04117

Transactions (Continued...)

Trans	Post	Reference Number	Description	Credits	Charges

Interest Charged

INTEREST CHARGE ON PURCHASES	0.00
INTEREST CHARGE ON CASH ADVANCES	0.00
TOTAL INTEREST CHARGED FOR THIS PERIOD	**$0.00**

2018 Totals Year-to-Date

TOTAL FEES CHARGED IN 2018	$0.00
TOTAL INTEREST CHARGED IN 2018	$0.00

Interest Charge Calculation

Your **Annual Percentage Rate (APR)** is the annual interest rate on your account.

Type of Balance	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Days in Billing Cycle	Interest Charge
PURCHASES PROMOTIONAL RATE EXPIRES 09/07/18	0.00%	$0.00	31	$0.00
CASH ADVANCES	25.74% variable	$0.00	31	$0.00

Continued

Enjoy a limited time promotional rate on balance transfers

Pay off high-interest rate balances

Cover unexpected or planned expenses

Pay an individual

Your **Wells Fargo Credit Card** is a powerful financial tool to help you achieve your goals. And right now, you can access your credit line to take advantage of a limited time promotional balance transfer offer — at a low promotional rate and low promotional fee.[1]

If you take advantage of this offer, you will be charged interest on purchases you make with your credit card, unless you either pay your entire new balance (including any balances you transfer from this offer) in full by your payment due date or your purchases are subject to a promotional 0% APR.

Two easy ways to take advantage of this offer:

Call
1-800-543-6630

Log on to
wellsfargo.com/btoffer

Take advantage of this promotional rate to cover virtually any expense

Generally, we will apply your minimum payment first to lower APR balances (such as Purchases) before balances with higher APRs (such as Cash Advances). Payments made in excess of the minimum payment will generally be applied to balances with higher APRs first before balances with lower ones.

[1]If you are protected by the Service members Civil Relief Act ("SCRA") the balance transfer fee will be waived.

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SIGNATURE

Account Number Ending in 0648
Statement Billing Period 07/09/2018 to 08/08/2018

Balance Summary

Previous Balance	$26,168.19
- Payments	$524.00
- Other Credits	$0.00
+ Cash Advances	$0.00
+ Purchases, Balance Transfers & Other Charges	$0.00
+ Fees Charged	**$0.00**
+ Interest Charged	**$0.00**
= New Balance	$25,644.19

24-Hour Customer Service: 1-866-229-6633
TTY for Hearing/Speech Impaired: 1-800-419-2265
Outside the US Call Collect: 1-925-825-7600
Wells Fargo Online®: wellsfargo.com

Send General Inquiries To:
PO Box 10347, Des Moines IA, 50306-0347

Revolving Line Of Credit	$30,000	Available Revolving Line Of Credit	$4,355
Cash Advance Limit	$15,000	Available For Cash Advances	$4,355

Payment Information

New Balance	$25,644.19
Minimum Payment	$513.00
Payment Due Date	09/02/2018

Send Payments To:
PO Box 51193, Los Angeles CA, 90051-5493

Late Payment Warning: If we do not receive your Minimum Payment by 09/02/2018, you may have to pay a late fee up to $37.

Minimum Payment Warning: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For example:

If you make no additional charges using this card and each month you pay ...	You will pay off the New Balance shown on this statement in about ...	And you will end up paying an estimated total of ...
Only the minimum payment	35 years	$53,757
$865	3 years	$31,145 (Savings of $22,612)

If you would like information about credit counseling services, refer to **www.usdoj.gov/ust/eo/bapcpa/ccde/cc_approved.htm** or call **1-877-285-2108**.

Go Far Rewards Summary

Rewards balance as of: 07/31/2018 67,679

The rewards balance is for **Rewards ID 60014773684**.
This balance may be inclusive of other contributing rewards accounts. For up-to-date rewards balance information, or more ways to earn and redeem your rewards, visit GoFarRewards.wf.com or call 1-877-517-1358.

Transactions

Trans	*Post*	*Reference Number*	*Description*	*Credits*	*Charges*
Payments					
07/22	07/22	7414718JW0A9JP566	ONLINE PAYMENT	524.00	
	TOTAL PAYMENTS FOR THIS PERIOD			**$524.00**	
Fees Charged					
	TOTAL FEES CHARGED FOR THIS PERIOD				**$0.00**

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION ABOUT YOUR ACCOUNT

Continued

5596 YKG 1 7 4 180808 0 PAGE 1 of 4 1 0 3531 8000 VSQI 01DP5596

Detach and mail with check payable to **Wells Fargo.** For faster processing, include your account number on your check.

Account Number	[redacted] 0648
New Balance	$25,644.19
Minimum Payment	$513.00
Payment Due Date	09/02/2018

02564419000524000005130041471801215706484

Amount Enclosed $

THOMAS A PICKENS
4514 BLUE MESA WAY
LAS VEGAS NV 89129-2214

WELLS FARGO CARD SERVICES
PO BOX 51193
LOS ANGELES CA 90051-5493

YKG
74

Check here and see reverse for address and/or phone number correction.

IMPORTANT INFORMATION ABOUT YOUR ACCOUNT

Billing Rights Summary. If you believe your bill is wrong (an "Error"), or if you need more information about a transaction on your bill, write to us on a separate sheet of paper as soon as possible at: P.O. Box 522, Des Moines, IA 50306-0522. We must hear from you no later than 60 days after we sent you the first bill on which the Error appeared. You may notify us using other means (including calling us at the number listed on the front of the statement), but doing so will not preserve your rights.

In your letter (a "Written Notice"), provide the following information:
- Your name and account number.
- The date and dollar amount of the suspected Error.
- Description of the Error and why you believe there is an Error. If you need more information, please describe the item you are not sure about.

You do not have to pay any alleged Error amount while we are investigating, but you are still obligated to pay the parts of your bill that are not part of the alleged Error amount. While we investigate, we cannot report you as delinquent or take any action to collect the alleged Error amount. If you have authorized us to pay your credit card bill automatically from your savings or checking account, you can stop the payment on any amount you believe is an Error. To stop the payment, your Written Notice must reach us three (3) business days before the automatic payment is scheduled to occur.

Special Rule for Credit Card Purchases: If you have a problem with the quality of goods or services you purchased with a credit card, and you have tried in good faith to correct the problem with the merchant, you may not have to pay the remaining amount due on the goods or services. You have this protection only when the purchase price was more than $50 and the purchase was made in your home state or within 100 miles of your mailing address and you have not paid the balance of the disputed charge. If we own or operate the merchant, or if we mailed you the advertisement for the property or services, all purchases are covered regardless of amount or location of purchase.

Credit Information. NOTICE: We may furnish information about your account to consumer reporting agencies. You have the right to dispute the accuracy of information that we have reported by writing to us at P.O. Box 14517, Des Moines, IA 50306-3517 and describing the specific information that is inaccurate or in dispute and the basis for any dispute with supporting documentation. In the case of information that you believe relates to an identity theft, you will need to provide us with an identity theft report.

Payments. "Conforming Payments" are payments mailed using the enclosed payment coupon to the payment address specified on the statement or, generally, made via the "Transfers" tab or "Make a Payment" link on the credit card Account Activity tab of Wells Fargo Online Banking at "http://www.wellsfargo.com". Conforming Payments received via mail by 5:00 p.m. will be credited as of the date of receipt. Conforming Payments received after 5:00 p.m. will be credited as of the next day. Cut-off times for Conforming Payments made via our Web site will be disclosed at the time of the transaction. "Non-Conforming Payments" are payments made by any other means and may not receive credit for up to five days after the date of receipt. Non-Conforming payments include, but are not limited to, payments by certified mail, FedEx or UPS, or envelopes addressed illegibly.

Notice About Electronic Check Conversion: When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. When we use information from your check to make an electronic fund transfer, funds may be withdrawn from your account as soon as the same day we receive your payment, and you will not receive your check back from your financial institution.

Payment in Full for Less Than Account Balance Request: If you intend to pay your account in full with an amount less than the total owed on your account, you must send your request to us at: P.O. Box 10311, Des Moines, IA 50306-0311. Such payments will not discharge your full debt.

How We Calculate Your Balance. We use a method called "average daily balance (including new purchases)". For more information regarding this calculation, please refer to your Credit Card Account Agreement or call our toll-free Customer Service number located on the front of this statement.

How to Avoid Paying Interest on Purchases. Your Payment Due Date is at least 25 days after the close of each billing period. We will not charge you interest on purchases if you pay your entire balance by the due date each month. We will begin charging interest on cash advances and balance transfers on the transaction date.

Secured Accounts. For Secured accounts, your credit card account is secured by a pledge of your Secured Card Collateral Account with Wells Fargo Bank, N.A., established in connection with your application for the card. You agree that this pledge includes and gives the right to Bank to redeem, collect and withdraw any part or the full amount of the Secured Card Collateral Account upon any default under your Secured credit card agreement, or in the event your Secured credit card agreement is terminated by Bank for any reason. This pledge is given as a security interest for any and all amounts you owe, including interest, fees and costs which may accrue under your Secured credit card account. You agree that if your Secured credit card account is closed for any reason, the bank may apply funds in the Secured Card Collateral Account to pay off any balance on the credit card account. If there are still funds remaining in the Collateral Account after doing so, these funds may remain on deposit for up to 60 days before being remitted to you.

Customer Service Monitoring. Calls may be recorded or monitored.

INFORMACIÓN IMPORTANTE SOBRE SU CUENTA

Resumen de Derechos de Facturación. Si cree que hay algún error en su estado de cuenta (un "Error"), o si necesita más información sobre una transacción que aparece en su estado de cuenta, por favor escríbanos en una hoja separada tan pronto como le sea posible, a la siguiente dirección: P.O. Box 522, Des Moines, IA 50306-0522. Debe comunicarse con nosotros dentro de un lapso de 60 días de la fecha en que le hayamos enviado el primer estado de cuenta en que apareció el Error. Puede comunicarse con nosotros por otros medios (lo que incluye llamarnos al número que aparece en el frente del estado de cuenta) pero al hacerlo no preservará sus derechos.

En su carta (una "Notificación por Escrito"), por favor incluya la siguiente información:
- Su nombre y número de cuenta.
- La fecha y el monto en dólares del Error del que sospecha.
- Una descripción del Error y la razón por la cual usted cree que es un Error. Si necesita más información, por favor describa el ítem del que no está seguro.

No tiene que pagar el monto del supuesto Error mientras lo investiguemos, pero seguirá obligado a pagar las porciones del saldo de su cuenta que no formen parte del monto del supuesto Error. Mientras investiguemos, no podremos reportarlo en calidad de deudor moroso, ni tomar medidas para cobrar el monto del supuesto Error. Si nos ha autorizado a pagar su cuenta de tarjeta de crédito de manera automática desde su cuenta de cheques o de ahorros, puede suspender el pago por cualquier monto que crea que es un Error. Para suspender el pago, su Notificación por Escrito debe llegarnos tres (3) días hábiles antes del día en que esté programado el pago automático.

Regla Especial para Compras con Tarjeta de Crédito: Si usted tiene algún problema con la calidad de los bienes o servicios que adquirió con una tarjeta de crédito, y ha intentado de buena fe resolver el problema con el comerciante, quizá no tenga que pagar el monto restante adeudado por los bienes o servicios. Usted cuenta con esta protección solamente si el precio de compra superó a los $50 y la compra fue realizada en el estado en que reside o a una distancia no superior a 100 millas de su dirección postal, y siempre que no haya pagado el saldo del cargo en disputa. Si somos los propietarios u operadores de dicho comercio, o si le enviamos por correo un anuncio publicitario de los bienes o servicios, todas las compras están cubiertas, sin importar el monto o lugar de la compra.

Información de Crédito. AVISO: Podremos dar información sobre su cuenta a las agencias de informes sobre consumidores. Usted tiene el derecho a cuestionar la exactitud de la información reportada por nosotros al escribir a la siguiente dirección: P.O. Box 14517, Des Moines, IA 50306-3517. En su carta, deberá describir la información específica que sea inexacta o en disputa, y fundamentar cualquier disputa con documentación de respaldo. Si considera que se trata de información relacionada con el robo de identidad, deberá enviarnos una denuncia de robo de identidad correspondiente.

Pagos. Los "Pagos en Conformidad" son pagos enviados por correo usando el cupón de pago adjunto a la dirección de pago que se especifica en el estado de cuenta o bien pagos generalmente realizados a través de la ficha "Transfers" (Transferencias) o el enlace "Make a Payment" (Realice un pago) en la ficha "Account Activity" (Actividad de la cuenta) de la tarjeta de crédito de la Banca por Internet Wells Fargo Online en wellsfargo.com (en inglés). Los Pagos en Conformidad recibidos por correo no más tarde de las 5:00 p.m. se acreditarán en la fecha en que se reciban. Los Pagos en Conformidad recibidos después de las 5:00 p.m. se acreditarán al día siguiente. Las horas de corte para los Pagos en Conformidad realizados a través de nuestro sitio Web se comunicarán en el momento de la transacción. Los "Pagos en Incumplimiento" son pagos realizados por cualquier otro medio, y es posible que no se acrediten hasta cinco días después de la fecha en que se reciban. Los Pagos en Incumplimiento incluyen, entre otros, pagos por correo certificado, FedEx o UPS, o sobres con dirección ilegible.

Aviso Sobre Conversión de Cheques Electrónicos: Al proporcionar un cheque como forma de pago, usted nos da su autorización para utilizar la información de su cheque a fin de realizar una sola transferencia electrónica de su cuenta o procesar el pago como una transacción de cheque. Cuando nosotros usamos la información de su cheque para realizar una transferencia electrónica de fondos, los mismos podrán ser retirados de su cuenta tan rápido como el mismo día en que recibamos su pago, y su institución financiera no le regresará su cheque.

Pago Total por un Monto Inferior al Saldo de la Cuenta: Si usted piensa liquidar la totalidad del saldo de su cuenta por un monto inferior al monto total adeudado en su cuenta, deberá enviarnos su solicitud a la siguiente dirección: P.O. Box 10311, Des Moines, IA 50306-0311. Dichos pagos no cancelarán la totalidad de su deuda.

Cómo Calculamos Su Saldo. Usamos un método denominado "saldo diario promedio (incluyendo nuevas compras)". Para más información acerca de este cálculo, por favor llame a nuestro número gratuito de Servicio al Cliente indicado al frente de este estado de cuenta.

Cómo Evitar Pagar Intereses sobre Compras. La Fecha de Vencimiento del Pago es al menos 25 días después del cierre de cada periodo de facturación. No cargaremos intereses sobre las compras si usted paga la totalidad de su saldo a más tardar en la fecha de vencimiento de cada mes. Comenzaremos a cargar intereses sobre adelantos en efectivo y transferencias de saldo a la fecha de transacción.

Cuentas Garantizadas. Para Cuentas Garantizadas, su cuenta de tarjeta de crédito está garantizada por la entrega en prenda de su Cuenta Colateral de la Tarjeta Garantizada de Wells Fargo Bank, N.A., establecida en relación con su solicitud de la tarjeta. Usted conviene en que esta entrega en prenda incluye y da al Banco el derecho a redimir, cobrar y retirar cualquier parte o la totalidad del monto depositado en la Cuenta Colateral de la Tarjeta Garantizada en caso de cualquier acto de incumplimiento bajo su convenio de la tarjeta de crédito garantizada, o en caso de que dicho convenio sea terminado por el Banco, por cualquier motivo. Esta prenda se entrega como garantía de cada uno y todos los montos que usted adeude, incluidos los intereses, cuotas y costos que puedan acumularse bajo su Cuenta de Tarjeta de Crédito Garantizada. Usted está de acuerdo en que si su Cuenta de Tarjeta de Crédito Garantizada se cierra por cualquier razón, el banco podrá aplicar los fondos mantenidos en la Cuenta Colateral de la Tarjeta Garantizada para liquidar cualquier saldo en la cuenta de tarjeta de crédito. Si después de hacerlo aún quedan fondos en la Cuenta Colateral, dichos fondos podrán permanecer en depósito durante hasta 60 días antes de que sean remitidos a usted.

Monitoreo del Servicio al Cliente. Las llamadas pueden ser grabadas o monitoreadas.

01DP5596 - 10 - 11/01/2017
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Change of Address Form – If your address has changed, provide your complete new address below. Be sure to check box on reverse side of coupon and enclose in the envelope provided. Please use this section only for address changes. If you have any questions, please call the toll-free customer service number on the front of this statement.

Formulario de Cambio de Dirección – Si su dirección ha cambiado, proporcione su nueva dirección completa abajo. Asegúrese de indicar el cuadro al dorso del cupón y adjúntelo en el sobre anexo. Por favor use esta sección solamente para cambios de dirección. Si tiene preguntas, por favor llame al número de Servicio al Cliente al frente de este estado de cuenta.

ACCOUNT FIRST NAME _____ ACCOUNT LAST NAME _____

NEW STREET ADDRESS _____

PO BOX/ APT # _____

CITY, STATE/ZIP _____

HOME PHONE _____ WORK PHONE _____

Transactions (Continued...)

Trans	Post	Reference Number	Description	Credits	Charges

Interest Charged

INTEREST CHARGE ON PURCHASES	0.00
INTEREST CHARGE ON CASH ADVANCES	0.00
TOTAL INTEREST CHARGED FOR THIS PERIOD	**$0.00**

2018 Totals Year-to-Date

TOTAL FEES CHARGED IN 2018	$0.00
TOTAL INTEREST CHARGED IN 2018	$0.00

Interest Charge Calculation

Your **Annual Percentage Rate (APR)** is the annual interest rate on your account.

Type of Balance	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Days in Billing Cycle	Interest Charge
PURCHASES PROMOTIONAL RATE EXPIRES 09/07/18	0.00%	$0.00	31	$0.00
CASH ADVANCES	25.74% variable	$0.00	31	$0.00

Continued

Enjoy a limited time promotional rate on balance transfers

Pay off high-interest rate balances

Cover unexpected or planned expenses

Pay an individual

Your **Wells Fargo Credit Card** is a powerful financial tool to help you achieve your goals. And right now, you can access your credit line to take advantage of a limited time promotional balance transfer offer — at a low promotional rate and low promotional fee.[1]

If you take advantage of this offer, you will be charged interest on purchases you make with your credit card, unless you either pay your entire new balance (including any balances you transfer from this offer) in full by your payment due date or your purchases are subject to a promotional 0% APR.

Two easy ways to take advantage of this offer:

Call
1-800-543-6630

Log on to
wellsfargo.com/btoffer

Take advantage of this promotional rate to cover virtually any expense

Generally, we will apply your minimum payment first to lower APR balances (such as Purchases) before balances with higher APRs (such as Cash Advances). Payments made in excess of the minimum payment will generally be applied to balances with higher APRs first before balances with lower ones.

[1]If you are protected by the Service members Civil Relief Act ("SCRA") the balance transfer fee will be waived.

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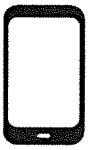
Take advantage of your Cellular Telephone Protection benefit

Get up to $600 of damage or theft protection*



Simply use your eligible Wells Fargo Consumer Credit Card to pay your monthly cellular telephone bill and get up to $600 protection* (subject to a $25 deductible) against damage or theft of your cellular telephone.

- **Coverage begins on the 1st of the next month** after you start charging your cellular telephone bill and continues as long as you keep using your card to pay your bill.
- You can also set up automatic payments directly with your carrier; call your provider (or sign on to their website) and request to set up automatic payments with your Wells Fargo Credit Card.

Please visit wellsfargo.com/cellphone or call 1-866-804-4770 for more information.

* Cellular Telephone Protection can reimburse the eligible Wells Fargo Consumer Credit Card cardholder for damage to or theft of a cell phone. Reimbursement is limited to the repair or replacement of your original cell phone, less a $25 deductible with a maximum benefit limit of $600 per claim and $1,200 per 12 month period. **This benefit does not cover cell phones that are lost (i.e., disappear without explanation).** This protection is only available when cell phone bills are paid from your Wells Fargo Consumer Credit Card. The coverage does not apply if the cell phone bill is paid from a Wells Fargo Debit Card, Wells Fargo Business Credit Card, or Wells Fargo Commercial Card, or from the card that is linked to a Line of Credit. Coverage does not apply to cell phones that are rented, borrowed, or received as part of a prepaid plan. Electronic failure or issues related to the software of the device are not covered. Cellular Telephone Protection coverage begins the first day of the calendar month following your first cell phone billing on your Wells Fargo Consumer Credit Card, and remains in effect when you continue to charge your total monthly cell phone bill to your Wells Fargo Consumer Credit Card. This protection may not be equivalent to or better than other applicable coverage. This is supplemental coverage not otherwise covered by another insurance policy (for example, cell phone insurance programs, or your homeowner's, renter's, automobile, or employer's insurance policies) and may be applied after all other insurance. For complete coverage benefits and exclusions regarding this protection, call 1-866-804-4770, 24 hours a day, seven days a week or go to www.wellsfargo.com/cellphone.
Note: Call your cellular provider (or log on to their website) and request to set up automatic payments. Setting up automatic payments is not required to qualify for Cellular Telephone Protection; however, you need to pay your monthly cell phone bill with your eligible Wells Fargo Consumer Credit Card to get up to $600 protection.

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SIGNATURE

VISA Signature

Account Number Ending in 0648
Statement Billing Period 08/09/2018 to 09/07/2018

WELLS FARGO

Balance Summary

Previous Balance	$25,644.19
- Payments	$513.00
- Other Credits	$0.00
+ Cash Advances	$0.00
+ Purchases, Balance Transfers & Other Charges	$326.75
+ Fees Charged	**$0.00**
+ Interest Charged	**$0.00**
= New Balance	$25,457.94

24-Hour Customer Service: 1-866-229-6633
TTY for Hearing/Speech Impaired: 1-800-419-2265
Outside the US Call Collect: 1-925-825-7600
Wells Fargo Online®: wellsfargo.com

Send General Inquiries To:
PO Box 10347, Des Moines IA, 50306-0347

Revolving Line Of Credit	$30,000	Available Revolving Line Of Credit	$4,542
Cash Advance Limit	$15,000	Available For Cash Advances	$4,542

Payment Information

New Balance	$25,457.94
Minimum Payment	$510.00
Payment Due Date	10/02/2018

Send Payments To:
PO Box 51193, Los Angeles CA, 90051-5493

Late Payment Warning: If we do not receive your Minimum Payment by 10/02/2018, you may have to pay a late fee up to $37.

Minimum Payment Warning: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For example:

If you make no additional charges using this card and each month you pay ...	You will pay off the New Balance shown on this statement in about ...	And you will end up paying an estimated total of ...
Only the minimum payment	35 years	$53,947
$869	3 years	$31,277 (Savings of $22,670)

If you would like information about credit counseling services, refer to **www.usdoj.gov/ust/eo/bapcpa/ccde/cc_approved.htm** or call **1-877-285-2108.**

Go Far Rewards Summary

Rewards balance as of: 08/31/2018 67,679

The rewards balance is for **Rewards ID 60014773684**.
This balance may be inclusive of other contributing rewards accounts. For up-to-date rewards balance information, or more ways to earn and redeem your rewards, visit GoFarRewards.wf.com or call 1-877-517-1358.

Transactions

Trans	*Post*	*Reference Number*	*Description*	*Credits*	*Charges*
Payments					
08/27	08/27	7414718L00A8LSHHT	ONLINE PAYMENT	513.00	
	TOTAL PAYMENTS FOR THIS PERIOD			**$513.00**	
Purchases, Balance Transfers & Other Charges					
08/11	08/11	2443106KGS4AFL4WX	COSTCO WHSE #0685 LAS VEGAS NV		264.38
09/02	09/02	2401339L600EQGBPE	6234 GREAT CLIPS AT CENTE LAS VEGAS NV		18.00
09/04	09/04	2422369L80VYXPFYM	MILLIES KITCHEN LAFAYETTE CA		44.37
	TOTAL PURCHASES, BALANCE TRANSFERS & OTHER CHARGES FOR THIS PERIOD				**$326.75**
Fees Charged					
	TOTAL FEES CHARGED FOR THIS PERIOD				**$0.00**

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION ABOUT YOUR ACCOUNT

Continued

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Detach and mail with check payable to **Wells Fargo.** For faster processing, include your account number on your check.

Account Number	[redacted] 0648
New Balance	$25,457.94
Minimum Payment	$510.00
Payment Due Date	10/02/2018

02545794000513000005100041471801215706483

Amount Enclosed $

THOMAS A PICKENS
4514 BLUE MESA WAY
LAS VEGAS NV 89129-2214

WELLS FARGO CARD SERVICES
PO BOX 51193
LOS ANGELES CA 90051-5493

YKG
74

Check here and see reverse for address and/or phone number correction.

IMPORTANT INFORMATION ABOUT YOUR ACCOUNT

Billing Rights Summary. If you believe your bill is wrong (an "Error"), or if you need more information about a transaction on your bill, write to us on a separate sheet of paper as soon as possible at: P.O. Box 522, Des Moines, IA 50306-0522. We must hear from you no later than 60 days after we sent you the first bill on which the Error appeared. You may notify us using other means (including calling us at the number listed on the front of the statement), but doing so will not preserve your rights.

In your letter (a "Written Notice"), provide the following information:
- Your name and account number.
- The date and dollar amount of the suspected Error.
- Description of the Error and why you believe there is an Error. If you need more information, please describe the item you are not sure about.

You do not have to pay any alleged Error amount while we are investigating, but you are still obligated to pay the parts of your bill that are not part of the alleged Error amount. While we investigate, we cannot report you as delinquent or take any action to collect the alleged Error amount. If you have authorized us to pay your credit card bill automatically from your savings or checking account, you can stop the payment on any amount you believe is an Error. To stop the payment, your Written Notice must reach us three (3) business days before the automatic payment is scheduled to occur.

Special Rule for Credit Card Purchases: If you have a problem with the quality of goods or services you purchased with a credit card, and you have tried in good faith to correct the problem with the merchant, you may not have to pay the remaining amount due on the goods or services. You have this protection only when the purchase price was more than $50 and the purchase was made in your home state or within 100 miles of your mailing address and you have not paid the balance of the disputed charge. If we own or operate the merchant, or if we mailed you the advertisement for the property or services, all purchases are covered regardless of amount or location of purchase.

Credit Information. NOTICE: We may furnish information about your account to consumer reporting agencies. You have the right to dispute the accuracy of information that we have reported by writing to us at P.O. Box 14517, Des Moines, IA 50306-3517 and describing the specific information that is inaccurate or in dispute and the basis for any dispute with supporting documentation. In the case of information that you believe relates to an identity theft, you will need to provide us with an identity theft report.

Payments. "Conforming Payments" are payments mailed using the enclosed payment coupon to the payment address specified on the statement or, generally, made via the "Transfers" tab or "Make a Payment" link on the credit card Account Activity tab of Wells Fargo Online Banking at "http://www.wellsfargo.com". Conforming Payments received via mail by 5:00 p.m. will be credited as of the date of receipt. Conforming Payments received after 5:00 p.m. will be credited as of the next day. Cut-off times for Conforming Payments made via our Web site will be disclosed at the time of the transaction. "Non-Conforming Payments" are payments made by any other means and may not receive credit for up to five days after the date of receipt. Non-Conforming payments include, but are not limited to, payments by certified mail, FedEx or UPS, or envelopes addressed illegibly.

Notice About Electronic Check Conversion: When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. When we use information from your check to make an electronic fund transfer, funds may be withdrawn from your account as soon as the same day we receive your payment, and you will not receive your check back from your financial institution.

Payment in Full for Less Than Account Balance Request: If you intend to pay your account in full with an amount less than the total owed on your account, you must send your request to us at: P.O. Box 10311, Des Moines, IA 50306-0311. Such payments will not discharge your full debt.

How We Calculate Your Balance. We use a method called "average daily balance (including new purchases)". For more information regarding this calculation, please refer to your Credit Card Account Agreement or call our toll-free Customer Service number located on the front of this statement.

How to Avoid Paying Interest on Purchases. Your Payment Due Date is at least 25 days after the close of each billing period. We will not charge you interest on purchases if you pay your entire balance by the due date each month. We will begin charging interest on cash advances and balance transfers on the transaction date.

Secured Accounts. For Secured accounts, your credit card account is secured by a pledge of your Secured Card Collateral Account with Wells Fargo Bank, N.A., established in connection with your application for the card. You agree that this pledge includes and gives the right to Bank to redeem, collect and withdraw any part or the full amount of the Secured Card Collateral Account upon any default under your Secured credit card agreement, or in the event your Secured credit card agreement is terminated by Bank for any reason. This pledge is given as a security interest for any and all amounts you owe, including interest, fees and costs which may accrue under your Secured credit card account. You agree that if your Secured credit card account is closed for any reason, the bank may apply funds in the Secured Card Collateral Account to pay off any balance on the credit card account. If there are still funds remaining in the Collateral Account after doing so, these funds may remain on deposit for up to 60 days before being remitted to you.

Customer Service Monitoring. Calls may be recorded or monitored.

INFORMACIÓN IMPORTANTE SOBRE SU CUENTA

Resumen de Derechos de Facturación. Si cree que hay algún error en su estado de cuenta (un "Error"), o si necesita más información sobre una transacción que aparece en su estado de cuenta, por favor escríbanos en una hoja separada tan pronto como le sea posible, a la siguiente dirección: P.O. Box 522, Des Moines, IA 50306-0522. Debe comunicarse con nosotros dentro de un lapso de 60 días de la fecha en que le hayamos enviado el primer estado de cuenta en que apareció el Error. Puede comunicarse con nosotros por otros medios (lo que incluye llamarnos al número que aparece en el frente del estado de cuenta) pero al hacerlo no preservará sus derechos.

En su carta (una "Notificación por Escrito"), por favor incluya la siguiente información:
- Su nombre y número de cuenta.
- La fecha y el monto en dólares del Error del que sospecha.
- Una descripción del Error y la razón por la cual usted cree que es un Error. Si necesita más información, por favor describa el ítem del que no está seguro.

No tiene que pagar el monto del supuesto Error mientras lo investiguemos, pero seguirá obligado a pagar las porciones del saldo de su cuenta que no formen parte del monto del supuesto Error. Mientras investiguemos, no podremos reportarlo en calidad de deudor moroso, ni tomar medidas para cobrar el monto del supuesto Error. Si nos ha autorizado a pagar su cuenta de tarjeta de crédito de manera automática desde su cuenta de cheques o de ahorros, puede suspender el pago por cualquier monto que crea que es un Error. Para suspender el pago, su Notificación por Escrito debe llegarnos tres (3) días hábiles antes del día en que esté programado el pago automático.

Regla Especial para Compras con Tarjeta de Crédito: Si usted tiene algún problema con la calidad de los bienes o servicios que adquirió con una tarjeta de crédito, y ha intentado de buena fe resolver el problema con el comerciante, quizá no tenga que pagar el monto restante adeudado por los bienes o servicios. Usted cuenta con esta protección solamente si el precio de compra superó a los $50 y la compra fue realizada en el estado en que reside o a una distancia no superior a 100 millas de su dirección postal, y siempre que no haya pagado el saldo del cargo en disputa. Si somos los propietarios u operadores de dicho comercio, o si le enviamos por correo un anuncio publicitario de los bienes o servicios, todas las compras están cubiertas, sin importar el monto o lugar de la compra.

Información de Crédito. AVISO: Podremos dar información sobre su cuenta a las agencias de informes sobre consumidores. Usted tiene el derecho a cuestionar la exactitud de la información reportada por nosotros al escribir a la siguiente dirección: P.O. Box 14517, Des Moines, IA 50306-3517. En su carta, deberá describir la información específica que sea inexacta o en disputa, y fundamentar cualquier disputa con documentación de respaldo. Si considera que se trata de información relacionada con el robo de identidad, deberá enviarnos una denuncia de robo de identidad correspondiente.

Pagos. Los "Pagos en Conformidad" son pagos enviados por correo usando el cupón de pago adjunto a la dirección de pago que se especifica en el estado de cuenta o bien pagos generalmente realizados a través de la ficha "Transfers" (Transferencias) o el enlace "Make a Payment" (Realice un pago) en la ficha "Account Activity" (Actividad de la cuenta) de la tarjeta de crédito de la Banca por Internet Wells Fargo Online en wellsfargo.com (en inglés). Los Pagos en Conformidad recibidos por correo no más tarde de las 5:00 p.m. se acreditarán en la fecha en que se reciban. Los Pagos en Conformidad recibidos después de las 5:00 p.m. se acreditarán al día siguiente. Las horas de corte para los Pagos en Conformidad realizados a través de nuestro sitio Web se comunicarán en el momento de la transacción. Los "Pagos en Incumplimiento" son pagos realizados por cualquier otro medio, y es posible que no se acrediten hasta cinco días después de la fecha en que se reciban. Los Pagos en Incumplimiento incluyen, entre otros, pagos por correo certificado, FedEx o UPS, o sobres con dirección ilegible.

Aviso Sobre Conversión de Cheques Electrónicos: Al proporcionar un cheque como forma de pago, usted nos da su autorización para utilizar la información de su cheque a fin de realizar una sola transferencia electrónica de su cuenta o procesar el pago como una transacción de cheque. Cuando nosotros usamos la información de su cheque para realizar una transferencia electrónica de fondos, los mismos podrán ser retirados de su cuenta tan rápido como el mismo día en que recibamos su pago, y su institución financiera no le regresará su cheque.

Pago Total por un Monto Inferior al Saldo de la Cuenta: Si usted piensa liquidar la totalidad del saldo de su cuenta por un monto inferior al monto total adeudado en su cuenta, deberá enviarnos su solicitud a la siguiente dirección: P.O. Box 10311, Des Moines, IA 50306-0311. Dichos pagos no cancelarán la totalidad de su deuda.

Cómo Calculamos Su Saldo. Usamos un método denominado "saldo diario promedio (incluyendo nuevas compras)". Para más información acerca de este cálculo, por favor llame a nuestro número gratuito de Servicio al Cliente indicado al frente de este estado de cuenta.

Cómo Evitar Pagar Intereses sobre Compras. La Fecha de Vencimiento del Pago es al menos 25 días después del cierre de cada periodo de facturación. No cargaremos intereses sobre las compras si usted paga la totalidad de su saldo a más tardar en la fecha de vencimiento de cada mes. Comenzaremos a cargar intereses sobre adelantos en efectivo y transferencias de saldo a la fecha de transacción.

Cuentas Garantizadas. Para Cuentas Garantizadas, su cuenta de tarjeta de crédito está garantizada por la entrega en prenda de su Cuenta Colateral de la Tarjeta Garantizada de Wells Fargo Bank, N.A., establecida en relación con su solicitud de la tarjeta. Usted conviene en que esta entrega en prenda incluye y da al Banco el derecho a redimir, cobrar y retirar cualquier parte o la totalidad del monto depositado en la Cuenta Colateral de la Tarjeta Garantizada en caso de cualquier acto de incumplimiento bajo su convenio de la tarjeta de crédito garantizada, o en caso de que dicho convenio sea terminado por el Banco, por cualquier motivo. Esta prenda se entrega como garantía de cada uno y todos los montos que usted adeude, incluidos los intereses, cuotas y costos que puedan acumularse bajo su Cuenta de Tarjeta de Crédito Garantizada. Usted está de acuerdo en que si su Cuenta de Tarjeta de Crédito Garantizada se cierra por cualquier razón, el banco podrá aplicar los fondos mantenidos en la Cuenta Colateral de la Tarjeta Garantizada para liquidar cualquier saldo en la cuenta de tarjeta de crédito. Si después de hacerlo aún quedan fondos en la Cuenta Colateral, dichos fondos podrán permanecer en depósito durante hasta 60 días antes de que sean remitidos a usted.

Monitoreo del Servicio al Cliente. Las llamadas pueden ser grabadas o monitoreadas.

O1DPS596 - 10 - 11/01/2017
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Change of Address Form – If your address has changed, provide your complete new address below. Be sure to check box on reverse side of coupon and enclose in the envelope provided. Please use this section only for address changes. If you have any questions, please call the toll-free customer service number on the front of this statement.

Formulario de Cambio de Dirección – Si su dirección ha cambiado, proporcione su nueva dirección completa abajo. Asegúrese de indicar el cuadro al dorso del cupón y adjúntelo en el sobre anexo. Por favor use esta sección solamente para cambios de dirección. Si tiene preguntas, por favor llame al número de Servicio al Cliente al frente de este estado de cuenta.

ACCOUNT FIRST NAME _____ ACCOUNT LAST NAME _____

NEW STREET ADDRESS _____

PO BOX/ APT # _____

CITY, STATE/ZIP _____

HOME PHONE _____ WORK PHONE _____

Transactions (Continued...)

Trans	Post	Reference Number	Description	Credits	Charges

Interest Charged

	INTEREST CHARGE ON PURCHASES	0.00
	INTEREST CHARGE ON CASH ADVANCES	0.00
TOTAL INTEREST CHARGED FOR THIS PERIOD		$0.00

2018 Totals Year-to-Date

TOTAL FEES CHARGED IN 2018	$0.00
TOTAL INTEREST CHARGED IN 2018	$0.00

Interest Charge Calculation

Your **Annual Percentage Rate (APR)** is the annual interest rate on your account.

Type of Balance	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Days in Billing Cycle	Interest Charge
PURCHASES PROMOTIONAL RATE EXPIRES 09/07/18	0.00%	$0.00	30	$0.00
CASH ADVANCES	25.74% variable	$0.00	30	$0.00

Continued

Enjoy a limited time promotional rate on balance transfers

Pay off high-interest rate balances

Cover unexpected or planned expenses

Pay an individual

Your **Wells Fargo Credit Card** is a powerful financial tool to help you achieve your goals. And right now, you can access your credit line to take advantage of a limited time promotional balance transfer offer — at a low promotional rate and low promotional fee.[1]

If you take advantage of this offer, you will be charged interest on purchases you make with your credit card, unless you either pay your entire new balance (including any balances you transfer from this offer) in full by your payment due date or your purchases are subject to a promotional 0% APR.

Two easy ways to take advantage of this offer:

Call
1-800-543-6630

Log on to
wellsfargo.com/btoffer

Take advantage of this promotional rate to cover virtually any expense

Generally, we will apply your minimum payment first to lower APR balances (such as Purchases) before balances with higher APRs (such as Cash Advances). Payments made in excess of the minimum payment will generally be applied to balances with higher APRs first before balances with lower ones.

[1]If you are protected by the Service members Civil Relief Act ("SCRA") the balance transfer fee will be waived.

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Life can be complicated; these card features can help simplify.

Your Wells Fargo Credit Card offers great features that can make things better and easier for you.

Pay Bills: Quickly and conveniently pay monthly bills.

- Save time and money on stamps by mailing fewer checks.
- Relax knowing your monthly bills will be paid on time — no more stressing about late payments.

Contact your service providers and provide them with your Wells Fargo Credit Card account number to set up recurring payments.

***Wells Fargo Mobile*® app: Bank easily while on the go.**

- Transfer funds, pay bills, and deposit checks.[1]
- Explore detailed account activity and view balance information.
- Use the mobile banking app for directions to ATM and branch locations.

Download the Wells Fargo Mobile *app from your cell phone's app store.*

***Online Statements*: Reduce clutter and save space.**

- Use for record keeping for your taxes, and more.
- View, print, and download up to two years of credit card statements.[2]

Enroll today at wellsfargo.com/online-banking/statements.

Make managing finances a little easier with:

- *Wells Fargo Mobile*® app
- Online Statements

Enjoy the everyday features of your Wells Fargo Credit Card.

1. Some accounts are not eligible for mobile deposit. Availability may be affected by your mobile device's coverage area. Your mobile carrier's message and data rates may apply.
2. Online Statements require a desktop or tablet with internet access. Online Statements may not be available to view on a mobile device. The length of time Online Statements are available to view and download varies depending on the product: up to 2 years for credit cards, student loans, loans, and lines of credit (including home equity, home mortgage, and personal loans and lines); and up to 7 years for deposit accounts and private client accounts. The amount of time for which the specific product statements are available online is indicated on the Statements and Documents page. Online Statements require a PDF reader.

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SIGNATURE

VISA Signature

Account Number Ending in 0648
Statement Billing Period 09/08/2018 to 10/08/2018

WELLS FARGO

Balance Summary

Previous Balance	$25,457.94
- Payments	$510.00
- Other Credits	$0.00
+ Cash Advances	$0.00
+ Purchases, Balance Transfers & Other Charges	$2,207.60
+ Fees Charged	**$0.00**
+ Interest Charged	**$313.72**
= New Balance	$27,469.26

24-Hour Customer Service: 1-866-229-6633
TTY for Hearing/Speech Impaired: 1-800-419-2265
Outside the US Call Collect: 1-925-825-7600
Wells Fargo Online®: wellsfargo.com

Send General Inquiries To:
PO Box 10347, Des Moines IA, 50306-0347

Revolving Line Of Credit	$30,000	Available Revolving Line Of Credit	$2,530
Cash Advance Limit	$15,000	Available For Cash Advances	$2,530

Payment Information

New Balance	$27,469.26
Minimum Payment	$589.00
Payment Due Date	11/02/2018

Send Payments To:
PO Box 51193, Los Angeles CA, 90051-5493

Late Payment Warning: If we do not receive your Minimum Payment by 11/02/2018, you may have to pay a late fee up to $37.

Minimum Payment Warning: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For example:

If you make no additional charges using this card and each month you pay ...	You will pay off the New Balance shown on this statement in about ...	And you will end up paying an estimated total of ...
Only the minimum payment	35 years	$58,786
$941	3 years	$33,869 (Savings of $24,917)

If you would like information about credit counseling services, refer to **www.usdoj.gov/ust/eo/bapcpa/ccde/cc_approved.htm** or call **1-877-285-2108**.

Important Information

PLEASE SEE IMPORTANT CHANGES TO YOUR ACCOUNT TERMS ON A SUBSEQUENT PAGE OF YOUR BILLING STATEMENT.

Go Far Rewards Summary

Rewards balance as of: 09/30/2018 68,005

The rewards balance is for **Rewards ID 60014773684**.
This balance may be inclusive of other contributing rewards accounts. For up-to-date rewards balance information, or more ways to earn and redeem your rewards, visit GoFarRewards.wf.com or call 1-877-517-1358.

Transactions

Trans	*Post*	*Reference Number*	*Description*	*Credits*	*Charges*
Payments					
09/24	09/24	7414718LV0A9QJRZ6	ONLINE PAYMENT	510.00	
	TOTAL PAYMENTS FOR THIS PERIOD			**$510.00**	
Purchases, Balance Transfers & Other Charges					
09/08	09/08	2461043LQ09FLAQYT	THE HOME DEPOT #3305 LAS VEGAS NV		146.04
09/15	09/15	2443106LKS4AFMGWR	COSTCO WHSE #0685 LAS VEGAS NV		414.58
09/30	09/30	2427539M1S66EAGYV	CREATURE COMFORTSANIMAL LAS VEGAS NV		43.17
10/03	10/03	2439900M48JPRS66V	BEST BUY 00014415 BEAUMONT CA		1,173.36

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION ABOUT YOUR ACCOUNT

Continued

5596 YKG 1 7 4 18100B 0 PAGE 1 of 4 1 0 3531 8000 VSQI O1DP5596

Detach and mail with check payable to **Wells Fargo.** For faster processing, include your account number on your check.

Account Number	[redacted] 0648
New Balance	$27,469.26
Minimum Payment	$589.00
Payment Due Date	11/02/2018

02746926000510000005890041471801215706488

Amount Enclosed $

THOMAS A PICKENS
4514 BLUE MESA WAY
LAS VEGAS NV 89129-2214

WELLS FARGO CARD SERVICES
PO BOX 51193
LOS ANGELES CA 90051-5493

YKG
74

Check here and see reverse for address and/or phone number correction.

IMPORTANT INFORMATION ABOUT YOUR ACCOUNT

Billing Rights Summary. If you believe your bill is wrong (an "Error"), or if you need more information about a transaction on your bill, write to us on a separate sheet of paper as soon as possible at: P.O. Box 522, Des Moines, IA 50306-0522. We must hear from you no later than 60 days after we sent you the first bill on which the Error appeared. You may notify us using other means (including calling us at the number listed on the front of the statement), but doing so will not preserve your rights.

In your letter (a "Written Notice"), provide the following information:
- Your name and account number.
- The date and dollar amount of the suspected Error.
- Description of the Error and why you believe there is an Error. If you need more information, please describe the item you are not sure about.

You do not have to pay any alleged Error amount while we are investigating, but you are still obligated to pay the parts of your bill that are not part of the alleged Error amount. While we investigate, we cannot report you as delinquent or take any action to collect the alleged Error amount. If you have authorized us to pay your credit card bill automatically from your savings or checking account, you can stop the payment on any amount you believe is an Error. To stop the payment, your Written Notice must reach us three (3) business days before the automatic payment is scheduled to occur.

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Credit Information. NOTICE: We may furnish information about your account to consumer reporting agencies. You have the right to dispute the accuracy of information that we have reported by writing to us at P.O. Box 14517, Des Moines, IA 50306-3517 and describing the specific information that is inaccurate or in dispute and the basis for any dispute with supporting documentation. In the case of information that you believe relates to an identity theft, you will need to provide us with an identity theft report.

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Notice About Electronic Check Conversion: When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. When we use information from your check to make an electronic fund transfer, funds may be withdrawn from your account as soon as the same day we receive your payment, and you will not receive your check back from your financial institution.

Payment in Full for Less Than Account Balance Request: If you intend to pay your account in full with an amount less than the total owed on your account, you must send your request to us at: P.O. Box 10311, Des Moines, IA 50306-0311. Such payments will not discharge your full debt.

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Secured Accounts. For Secured accounts, your credit card account is secured by a pledge of your Secured Card Collateral Account with Wells Fargo Bank, N.A., established in connection with your application for the card. You agree that this pledge includes and gives the right to Bank to redeem, collect and withdraw any part or the full amount of the Secured Card Collateral Account upon any default under your Secured credit card agreement, or in the event your Secured credit card agreement is terminated by Bank for any reason. This pledge is given as a security interest for any and all amounts you owe, including interest, fees and costs which may accrue under your Secured credit card account. You agree that if your Secured credit card account is closed for any reason, the bank may apply funds in the Secured Card Collateral Account to pay off any balance on the credit card account. If there are still funds remaining in the Collateral Account after doing so, these funds may remain on deposit for up to 60 days before being remitted to you.

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- La fecha y el monto en dólares del Error del que sospecha.
- Una descripción del Error y la razón por la cual usted cree que es un Error. Si necesita más información, por favor describa el ítem del que no está seguro.

No tiene que pagar el monto del supuesto Error mientras lo investiguemos, pero seguirá obligado a pagar las porciones del saldo de su cuenta que no formen parte del monto del supuesto Error. Mientras investiguemos, no podremos reportarlo en calidad de deudor moroso, ni tomar medidas para cobrar el monto del supuesto Error. Si nos ha autorizado a pagar su cuenta de tarjeta de crédito de manera automática desde su cuenta de cheques o de ahorros, puede suspender el pago por cualquier monto que crea que es un Error. Para suspender el pago, su Notificación por Escrito debe llegarnos tres (3) días hábiles antes del día en que esté programado el pago automático.

Regla Especial para Compras con Tarjeta de Crédito: Si usted tiene algún problema con la calidad de los bienes o servicios que adquirió con una tarjeta de crédito, y ha intentado de buena fe resolver el problema con el comerciante, quizá no tenga que pagar el monto restante adeudado por los bienes o servicios. Usted cuenta con esta protección solamente si el precio de compra superó a los $50 y la compra fue realizada en el estado en que reside o a una distancia no superior a 100 millas de su dirección postal, y siempre que no haya pagado el saldo del cargo en disputa. Si somos los propietarios u operadores de dicho comercio, o si le enviamos por correo un anuncio publicitario de los bienes o servicios, todas las compras están cubiertas, sin importar el monto o lugar de la compra.

Información de Crédito. AVISO: Podremos dar información sobre su cuenta a las agencias de informes sobre consumidores. Usted tiene el derecho a cuestionar la exactitud de la información reportada por nosotros al escribir a la siguiente dirección: P.O. Box 14517, Des Moines, IA 50306-3517. En su carta, deberá describir la información específica que sea inexacta o en disputa, y fundamentar cualquier disputa con documentación de respaldo. Si considera que se trata de información relacionada con el robo de identidad, deberá enviarnos una denuncia de robo de identidad correspondiente.

Pagos. Los "Pagos en Conformidad" son pagos enviados por correo usando el cupón de pago adjunto a la dirección de pago que se especifica en el estado de cuenta o bien pagos generalmente realizados a través de la ficha "Transfers" (Transferencias) o el enlace "Make a Payment" (Realice un pago) en la ficha "Account Activity" (Actividad de la cuenta) de la tarjeta de crédito de la Banca por Internet Wells Fargo Online en wellsfargo.com (en inglés). Los Pagos en Conformidad recibidos por correo no más tarde de las 5:00 p.m. se acreditarán en la fecha en que se reciban. Los Pagos en Conformidad recibidos después de las 5:00 p.m. se acreditarán al día siguiente. Las horas de corte para los Pagos en Conformidad realizados a través de nuestro sitio Web se comunicarán en el momento de la transacción. Los "Pagos en Incumplimiento" son pagos realizados por cualquier otro medio, y es posible que no se acrediten hasta cinco días después de la fecha en que se reciban. Los Pagos en Incumplimiento incluyen, entre otros, pagos por correo certificado, FedEx o UPS, o sobres con dirección ilegible.

Aviso Sobre Conversión de Cheques Electrónicos: Al proporcionar un cheque como forma de pago, usted nos da su autorización para utilizar la información de su cheque a fin de realizar una sola transferencia electrónica de su cuenta o procesar el pago como una transacción de cheque. Cuando nosotros usamos la información de su cheque para realizar una transferencia electrónica de fondos, los mismos podrán ser retirados de su cuenta tan rápido como el mismo día en que recibamos su pago, y su institución financiera no le regresará su cheque.

Pago Total por un Monto Inferior al Saldo de la Cuenta: Si usted piensa liquidar la totalidad del saldo de su cuenta por un monto inferior al monto total adeudado en su cuenta, deberá enviarnos su solicitud a la siguiente dirección: P.O. Box 10311, Des Moines, IA 50306-0311. Dichos pagos no cancelarán la totalidad de su deuda.

Cómo Calculamos Su Saldo. Usamos un método denominado "saldo diario promedio (incluyendo nuevas compras)". Para más información acerca de este cálculo, por favor llame a nuestro número gratuito de Servicio al Cliente indicado al frente de este estado de cuenta.

Cómo Evitar Pagar Intereses sobre Compras. La Fecha de Vencimiento del Pago es al menos 25 días después del cierre de cada periodo de facturación. No cargaremos intereses sobre las compras si usted paga la totalidad de su saldo a más tardar en la fecha de vencimiento de cada mes. Comenzaremos a cargar intereses sobre adelantos en efectivo y transferencias de saldo a la fecha de transacción.

Cuentas Garantizadas. Para Cuentas Garantizadas, su cuenta de tarjeta de crédito está garantizada por la entrega en prenda de su Cuenta Colateral de la Tarjeta Garantizada de Wells Fargo Bank, N.A., establecida en relación con su solicitud de la tarjeta. Usted conviene en que esta entrega en prenda incluye y da al Banco el derecho a redimir, cobrar y retirar cualquier parte o la totalidad del monto depositado en la Cuenta Colateral de la Tarjeta Garantizada en caso de cualquier acto de incumplimiento bajo su convenio de la tarjeta de crédito garantizada, o en caso de que dicho convenio sea terminado por el Banco, por cualquier motivo. Esta prenda se entrega como garantía de cada uno y todos los montos que usted adeude, incluidos los intereses, cuotas y costos que puedan acumularse bajo su Cuenta de Tarjeta de Crédito Garantizada. Usted está de acuerdo en que si su Cuenta de Tarjeta de Crédito Garantizada se cierra por cualquier razón, el banco podrá aplicar los fondos mantenidos en la Cuenta Colateral de la Tarjeta Garantizada para liquidar cualquier saldo en la cuenta de tarjeta de crédito. Si después de hacerlo aún quedan fondos en la Cuenta Colateral, dichos fondos podrán permanecer en depósito durante hasta 60 días antes de que sean remitidos a usted.

Monitoreo del Servicio al Cliente. Las llamadas pueden ser grabadas o monitoreadas.

O1DPS596 - 10 - 11/01/2017

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Change of Address Form – If your address has changed, provide your complete new address below. Be sure to check box on reverse side of coupon and enclose in the envelope provided. Please use this section only for address changes. If you have any questions, please call the toll-free customer service number on the front of this statement.

Formulario de Cambio de Dirección – Si su dirección ha cambiado, proporcione su nueva dirección completa abajo. Asegúrese de indicar el cuadro al dorso del cupón y adjúntelo en el sobre anexo. Por favor use esta sección solamente para cambios de dirección. Si tiene preguntas, por favor llame al número de Servicio al Cliente al frente de este estado de cuenta.

ACCOUNT FIRST NAME _____ ACCOUNT LAST NAME _____

NEW STREET ADDRESS _____

PO BOX/ APT # _____

CITY, STATE/ZIP _____

HOME PHONE _____ WORK PHONE _____

Transactions (Continued...)

Trans	Post	Reference Number	Description	Credits	Charges
Purchases, Balance Transfers & Other Charges					
10/05	10/05	2401339M600SAMAMR	SH VENDING MOUNT PROSPEC IL		1.50
10/06	10/06	2443106M8S4AFK9WG	COSTCO WHSE #0685 LAS VEGAS NV		428.95
			TOTAL PURCHASES, BALANCE TRANSFERS & OTHER CHARGES FOR THIS PERIOD		$2,207.60
Fees Charged					
			TOTAL FEES CHARGED FOR THIS PERIOD		$0.00
Interest Charged					
			INTEREST CHARGE ON PURCHASES		313.72
			INTEREST CHARGE ON CASH ADVANCES		0.00
			TOTAL INTEREST CHARGED FOR THIS PERIOD		$313.72

2018 Totals Year-to-Date

TOTAL FEES CHARGED IN 2018	$0.00
TOTAL INTEREST CHARGED IN 2018	$313.72

Interest Charge Calculation

Your **Annual Percentage Rate (APR)** is the annual interest rate on your account.

Type of Balance	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Days in Billing Cycle	Interest Charge
PURCHASES	14.15% variable	$26,109.93	31	$313.72
CASH ADVANCES	25.99% variable	$0.00	31	$0.00

Continued

Important Changes to Your Account Terms

The information below summarizes changes that are being made to your account terms. These changes will take effect January 25, 2019, and apply to statement cycles closing on or after that date.

- Payment Changes: The following change is being made to your minimum payment calculation in Section ***(20) Payments*** of your Consumer Credit Card Customer Agreement and Disclosure Statement.

  Minimum Payment. *Your Minimum Payment Due includes any amount past due plus the greater of:*

  1. *The sum of late, returned check, returned payment, rush plastic and annual fees and interest billed during the Billing Cycle for which the Minimum Payment is calculated plus **1%** of the New Balance shown on the billing statement; or*
  2. ***$25.00*** *(or the entire balance on the Account if the New Balance is less than $25.00).*

  We require you to pay any amount over the limit of your credit card account. However, that amount is not included in your Minimum Payment Due.

  The Minimum Payment is rounded-up to the next highest whole dollar amount. Credits will not be used to meet the Minimum Payment.

  The remaining paragraphs of Section (20) remain unchanged.

  If you have automatic payment established on your credit card, depending on the automatic payment selection you have chosen, your automatic payment amount may be impacted due to the above change.

- Other changes being made to your Consumer Credit Card Customer Agreement and Disclosure Statement are as follows:

  - Modify Section ***(9) Authorizations***, replacing the first paragraph with the following:

    We don't guarantee approval of transactions. We reserve the right to deny transactions for any reason, such as account default, suspected fraudulent or unlawful activity, internet gambling, or any indication of increased risk related to the transaction. If you engage in abuse, misuse or gaming in connection with earning or using points or attempt to do so, we may close or restrict your Wells Fargo credit card(s). Abuse, misuse or gaming includes, but is not limited to, making multiple purchases and multiple payments during a billing cycle whereby the dollar amount for each purchase in the aggregate substantially exceeds your credit limit. We also may limit the number of authorizations we allow during a period of time.

    The remaining paragraphs of Section (9) remain unchanged.

  - Modify Section ***(11) Fees***, adding the following "Rush Plastic Fee" bullet:

    - *Rush Plastic Fee. This fee may be charged if you requested expedited delivery for your credit card.*

    The remaining paragraphs of Section (11) remain unchanged.

The rest of your Consumer Credit Card Customer Agreement and Disclosure Statement remain unchanged.

The following notice is meant for customers who speak Spanish, Chinese, Vietnamese, Korean or Tagalog.

IMPORTANTE: Si usted no lee inglés, pida a su intérprete que revise y le describa el contenido de esta carta. Llámenos al 1-800-642-4720 para discutir su duda o recibir una respuesta a sus preguntas.

重要事項：如果您看不懂英文，請讓您的傳譯員為您審閱並解說這份文件的內容。請電 1-800-642-4720 討論此文件或解答您的疑問。

QUAN TRONG: Nếu quý vị không đọc được tiếng Anh, hãy nhờ người thông dịch của quý vị xem và trình bày lại nội dung lá thư này cho quý vị. Xin gọi chúng tôi tại số điện thoại 1-800-642-4720 để bàn về tài liệu này hoặc giải đáp bất cứ thắc mắc nào.

중요 사항: 영어를 읽지 못하시면, 귀하의 통역인에게 이 서신의 내용을 검토하고 설명해 달라고 하십시오. 그에 관해의논하거나 문의하실 사항이 있으시면 1-800-642-4720 로 전화해 주십시오.

MAHALAGA: Kung hindi kayo nakakabasa ng Ingles, iparepaso at ipalarawan sa inyong tagasaling-wika ang mga nilalaman ng liham na ito sa inyo. Tawagan kami sa 1-800-642-4720 upang mapag-usapan ito at masagot ang ano mang mga katanungan.

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SIGNATURE

VISA Signature

Account Number Ending in 0648
Statement Billing Period 10/09/2018 to 11/07/2018

WELLS FARGO

Balance Summary

Previous Balance	$27,469.26
- Payments	$589.00
- Other Credits	$0.00
+ Cash Advances	$0.00
+ Purchases, Balance Transfers & Other Charges	$1,237.62
+ Fees Charged	**$27.00**
+ Interest Charged	**$332.96**
= New Balance	$28,477.84

24-Hour Customer Service: 1-866-229-6633
TTY for Hearing/Speech Impaired: 1-800-419-2265
Outside the US Call Collect: 1-925-825-7600
Wells Fargo Online®: wellsfargo.com

Send General Inquiries To:
PO Box 10347, Des Moines IA, 50306-0347

Revolving Line Of Credit	$30,000	Available Revolving Line Of Credit	$1,522
Cash Advance Limit	$15,000	Available For Cash Advances	$1,522

Payment Information

New Balance	$28,477.84
Minimum Payment	$645.00
Payment Due Date	12/02/2018

Send Payments To:
PO Box 51193, Los Angeles CA, 90051-5493

Late Payment Warning: If we do not receive your Minimum Payment by 12/02/2018, you may have to pay a late fee up to $37.

Minimum Payment Warning: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For example:

If you make no additional charges using this card and each month you pay ...	You will pay off the New Balance shown on this statement in about ...	And you will end up paying an estimated total of ...
Only the minimum payment	36 years	$60,919
$975	3 years	$35,113 (Savings of $25,806)

If you would like information about credit counseling services, refer to **www.usdoj.gov/ust/eo/bapcpa/ccde/cc_approved.htm** or call **1-877-285-2108.**

Go Far Rewards Summary

Rewards balance as of: 10/31/2018 70,213

The rewards balance is for **Rewards ID 60014773684**.
This balance may be inclusive of other contributing rewards accounts. For up-to-date rewards balance information, or more ways to earn and redeem your rewards, visit GoFarRewards.wf.com or call 1-877-517-1358.

Transactions

Trans	*Post*	*Reference Number*	*Description*	*Credits*	*Charges*
Payments					
11/07	11/07	7414718N70A94NJ3Q	ONLINE PAYMENT	589.00	
	TOTAL PAYMENTS FOR THIS PERIOD			**$589.00**	
Purchases, Balance Transfers & Other Charges					
10/08	10/09	2432303MQ3JHDBRGS	MORONGO RESORT HOTEL CABAZON CA		27.75
10/09	10/09	2426979MB2XA2PXJ7	RUBYS DINER - MORONGO CABAZON CA		60.89
10/09	10/09	2432303MB3JDXT706	MORONGO RESORT HOTEL CABAZON CA		146.06
10/13	10/13	2469216MF2XL6M8QA	THE HOME DEPOT 3305 LAS VEGAS NV		663.98
10/20	10/20	2416407MNM7VNFGBH	PETCO 1105 63511059 LAS VEGAS NV		192.18
10/20	10/20	2422638MNBLH1B9FW	WAL-MART #2884 LAS VEGAS NV		9.94
10/20	10/20	2444500MNBLKEFEME	WM SUPERCENTER #2884 LAS VEGAS NV		136.82
	TOTAL PURCHASES, BALANCE TRANSFERS & OTHER CHARGES FOR THIS PERIOD				**$1,237.62**

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION ABOUT YOUR ACCOUNT

Continued

5596 YKG 1 7 4 181107 0 PAGE 1 of 3 1 0 3531 8000 VSQI O1DP5596

Detach and mail with check payable to **Wells Fargo.** For faster processing, include your account number on your check.

Account Number	[redacted] 0648
New Balance	$28,477.84
Minimum Payment	$645.00
Payment Due Date	12/02/2018

0284778400058900000645004147180121570648 3

Amount Enclosed $

THOMAS A PICKENS
4514 BLUE MESA WAY
LAS VEGAS NV 89129-2214

WELLS FARGO CARD SERVICES
PO BOX 51193
LOS ANGELES CA 90051-5493

YKG
74

Check here and see reverse for address and/or phone number correction.

IMPORTANT INFORMATION ABOUT YOUR ACCOUNT

Billing Rights Summary. If you believe your bill is wrong (an "Error"), or if you need more information about a transaction on your bill, write to us on a separate sheet of paper as soon as possible at: P.O. Box 522, Des Moines, IA 50306-0522. We must hear from you no later than 60 days after we sent you the first bill on which the Error appeared. You may notify us using other means (including calling us at the number listed on the front of the statement), but doing so will not preserve your rights.

In your letter (a "Written Notice"), provide the following information:
- Your name and account number.
- The date and dollar amount of the suspected Error.
- Description of the Error and why you believe there is an Error. If you need more information, please describe the item you are not sure about.

You do not have to pay any alleged Error amount while we are investigating, but you are still obligated to pay the parts of your bill that are not part of the alleged Error amount. While we investigate, we cannot report you as delinquent or take any action to collect the alleged Error amount. If you have authorized us to pay your credit card bill automatically from your savings or checking account, you can stop the payment on any amount you believe is an Error. To stop the payment, your Written Notice must reach us three (3) business days before the automatic payment is scheduled to occur.

Special Rule for Credit Card Purchases: If you have a problem with the quality of goods or services you purchased with a credit card, and you have tried in good faith to correct the problem with the merchant, you may not have to pay the remaining amount due on the goods or services. You have this protection only when the purchase price was more than $50 and the purchase was made in your home state or within 100 miles of your mailing address and you have not paid the balance of the disputed charge. If we own or operate the merchant, or if we mailed you the advertisement for the property or services, all purchases are covered regardless of amount or location of purchase.

Credit Information. NOTICE: We may furnish information about your account to consumer reporting agencies. You have the right to dispute the accuracy of information that we have reported by writing to us at P.O. Box 14517, Des Moines, IA 50306-3517 and describing the specific information that is inaccurate or in dispute and the basis for any dispute with supporting documentation. In the case of information that you believe relates to an identity theft, you will need to provide us with an identity theft report.

Payments. "Conforming Payments" are payments mailed using the enclosed payment coupon to the payment address specified on the statement or, generally, made via the "Transfers" tab or "Make a Payment" link on the credit card Account Activity tab of Wells Fargo Online Banking at "http://www.wellsfargo.com". Conforming Payments received via mail by 5:00 p.m. will be credited as of the date of receipt. Conforming Payments received after 5:00 p.m. will be credited as of the next day. Cut-off times for Conforming Payments made via our Web site will be disclosed at the time of the transaction. "Non-Conforming Payments" are payments made by any other means and may not receive credit for up to five days after the date of receipt. Non-Conforming payments include, but are not limited to, payments by certified mail, FedEx or UPS, or envelopes addressed illegibly.

Notice About Electronic Check Conversion: When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. When we use information from your check to make an electronic fund transfer, funds may be withdrawn from your account as soon as the same day we receive your payment, and you will not receive your check back from your financial institution.

Payment in Full for Less Than Account Balance Request: If you intend to pay your account in full with an amount less than the total owed on your account, you must send your request to us at: P.O. Box 10311, Des Moines, IA 50306-0311. Such payments will not discharge your full debt.

How We Calculate Your Balance. We use a method called "average daily balance (including new purchases)". For more information regarding this calculation, please refer to your Credit Card Account Agreement or call our toll-free Customer Service number located on the front of this statement.

How to Avoid Paying Interest on Purchases. Your Payment Due Date is at least 25 days after the close of each billing period. We will not charge you interest on purchases if you pay your entire balance by the due date each month. We will begin charging interest on cash advances and balance transfers on the transaction date.

Secured Accounts. For Secured accounts, your credit card account is secured by a pledge of your Secured Card Collateral Account with Wells Fargo Bank, N.A., established in connection with your application for the card. You agree that this pledge includes and gives the right to Bank to redeem, collect and withdraw any part or the full amount of the Secured Card Collateral Account upon any default under your Secured credit card agreement, or in the event your Secured credit card agreement is terminated by Bank for any reason. This pledge is given as a security interest for any and all amounts you owe, including interest, fees and costs which may accrue under your Secured credit card account. You agree that if your Secured credit card account is closed for any reason, the bank may apply funds in the Secured Card Collateral Account to pay off any balance on the credit card account. If there are still funds remaining in the Collateral Account after doing so, these funds may remain on deposit for up to 60 days before being remitted to you.

Customer Service Monitoring. Calls may be recorded or monitored.

INFORMACIÓN IMPORTANTE SOBRE SU CUENTA

Resumen de Derechos de Facturación. Si cree que hay algún error en su estado de cuenta (un "Error"), o si necesita más información sobre una transacción que aparece en su estado de cuenta, por favor escríbanos en una hoja separada tan pronto como le sea posible, a la siguiente dirección: P.O. Box 522, Des Moines, IA 50306-0522. Debe comunicarse con nosotros dentro de un lapso de 60 días de la fecha en que le hayamos enviado el primer estado de cuenta en que apareció el Error. Puede comunicarse con nosotros por otros medios (lo que incluye llamarnos al número que aparece en el frente del estado de cuenta) pero al hacerlo no preservará sus derechos.

En su carta (una "Notificación por Escrito"), por favor incluya la siguiente información:
- Su nombre y número de cuenta.
- La fecha y el monto en dólares del Error del que sospecha.
- Una descripción del Error y la razón por la cual usted cree que es un Error. Si necesita más información, por favor describa el ítem del que no está seguro.

No tiene que pagar el monto del supuesto Error mientras lo investiguemos, pero seguirá obligado a pagar las porciones del saldo de su cuenta que no formen parte del monto del supuesto Error. Mientras investiguemos, no podremos reportarlo en calidad de deudor moroso, ni tomar medidas para cobrar el monto del supuesto Error. Si nos ha autorizado a pagar su cuenta de tarjeta de crédito de manera automática desde su cuenta de cheques o de ahorros, puede suspender el pago por cualquier monto que crea que es un Error. Para suspender el pago, su Notificación por Escrito debe llegarnos tres (3) días hábiles antes del día en que esté programado el pago automático.

Regla Especial para Compras con Tarjeta de Crédito: Si usted tiene algún problema con la calidad de los bienes o servicios que adquirió con una tarjeta de crédito, y ha intentado de buena fe resolver el problema con el comerciante, quizá no tenga que pagar el monto restante adeudado por los bienes o servicios. Usted cuenta con esta protección solamente si el precio de compra superó a los $50 y la compra fue realizada en el estado en que reside o a una distancia no superior a 100 millas de su dirección postal, y siempre que no haya pagado el saldo del cargo en disputa. Si somos los propietarios u operadores de dicho comercio, o si le enviamos por correo un anuncio publicitario de los bienes o servicios, todas las compras están cubiertas, sin importar el monto o lugar de la compra.

Información de Crédito. AVISO: Podremos dar información sobre su cuenta a las agencias de informes sobre consumidores. Usted tiene el derecho a cuestionar la exactitud de la información reportada por nosotros al escribir a la siguiente dirección: P.O. Box 14517, Des Moines, IA 50306-3517. En su carta, deberá describir la información específica que sea inexacta o en disputa, y fundamentar cualquier disputa con documentación de respaldo. Si considera que se trata de información relacionada con el robo de identidad, deberá enviarnos una denuncia de robo de identidad correspondiente.

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Pago Total por un Monto Inferior al Saldo de la Cuenta: Si usted piensa liquidar la totalidad del saldo de su cuenta por un monto inferior al monto total adeudado en su cuenta, deberá enviarnos su solicitud a la siguiente dirección: P.O. Box 10311, Des Moines, IA 50306-0311. Dichos pagos no cancelarán la totalidad de su deuda.

Cómo Calculamos Su Saldo. Usamos un método denominado "saldo diario promedio (incluyendo nuevas compras)". Para más información acerca de este cálculo, por favor llame a nuestro número gratuito de Servicio al Cliente indicado al frente de este estado de cuenta.

Cómo Evitar Pagar Intereses sobre Compras. La Fecha de Vencimiento del Pago es al menos 25 días después del cierre de cada periodo de facturación. No cargaremos intereses sobre las compras si usted paga la totalidad de su saldo a más tardar en la fecha de vencimiento de cada mes. Comenzaremos a cargar intereses sobre adelantos en efectivo y transferencias de saldo a la fecha de transacción.

Cuentas Garantizadas. Para Cuentas Garantizadas, su cuenta de tarjeta de crédito está garantizada por la entrega en prenda de su Cuenta Colateral de la Tarjeta Garantizada de Wells Fargo Bank, N.A, establecida en relación con su solicitud de la tarjeta. Usted conviene en que esta entrega en prenda incluye y da al Banco el derecho a redimir, cobrar y retirar cualquier parte o la totalidad del monto depositado en la Cuenta Colateral de la Tarjeta Garantizada en caso de cualquier acto de incumplimiento bajo su convenio de la tarjeta de crédito garantizada, o en caso de que dicho convenio sea terminado por el Banco, por cualquier motivo. Esta prenda se entrega como garantía de cada uno y todos los montos que usted adeude, incluidos los intereses, cuotas y costos que puedan acumularse bajo su Cuenta de Tarjeta de Crédito Garantizada. Usted está de acuerdo en que si su Cuenta de Tarjeta de Crédito Garantizada se cierra por cualquier razón, el banco podrá aplicar los fondos mantenidos en la Cuenta Colateral de la Tarjeta Garantizada para liquidar cualquier saldo en la cuenta de tarjeta de crédito. Si después de hacerlo aún quedan fondos en la Cuenta Colateral, dichos fondos podrán permanecer en depósito durante hasta 60 días antes de que sean remitidos a usted.

Monitoreo del Servicio al Cliente. Las llamadas pueden ser grabadas o monitoreadas.

O1DP5596 - 10 - 11/01/2017

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Change of Address Form – If your address has changed, provide your complete new address below. Be sure to check box on reverse side of coupon and enclose in the envelope provided. Please use this section only for address changes. If you have any questions, please call the toll-free customer service number on the front of this statement.

Formulario de Cambio de Dirección – Si su dirección ha cambiado, proporcione su nueva dirección completa abajo. Asegúrese de indicar el cuadro al dorso del cupón y adjúntelo en el sobre anexo. Por favor use esta sección solamente para cambios de dirección. Si tiene preguntas, por favor llame al número de Servicio al Cliente al frente de este estado de cuenta.

ACCOUNT FIRST NAME _____ ACCOUNT LAST NAME _____

NEW STREET ADDRESS _____

PO BOX/ APT # _____

CITY, STATE/ZIP _____

HOME PHONE _____ WORK PHONE _____

Transactions (Continued...)

Trans	Post	Reference Number	Description	Credits	Charges
Fees Charged					
11/02	11/02		LATE FEE		27.00
	TOTAL FEES CHARGED FOR THIS PERIOD				$27.00
Interest Charged					
			INTEREST CHARGE ON PURCHASES		332.96
			INTEREST CHARGE ON CASH ADVANCES		0.00
	TOTAL INTEREST CHARGED FOR THIS PERIOD				$332.96

2018 Totals Year-to-Date

TOTAL FEES CHARGED IN 2018	$27.00
TOTAL INTEREST CHARGED IN 2018	$646.68

Interest Charge Calculation

Your **Annual Percentage Rate (APR)** is the annual interest rate on your account.

Type of Balance	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Days in Billing Cycle	Interest Charge
PURCHASES	14.15% variable	$28,634.24	30	$332.96
CASH ADVANCES	25.99% variable	$0.00	30	$0.00

Shop with confidence this holiday season.

Feel better knowing that your holiday purchases may be covered by your card's built-in protections.

Price Protection
If an item that you purchased with your covered card appears in a print advertisement at a lower price within 60 days of purchase, you can be reimbursed the difference.[1]

Purchase Security
Eligible items are replaced, repaired, or reimbursed for the first 90 days after purchase in the event of theft, damage due to fire, vandalism, accidentally discharged water, or certain weather conditions.[2]

Warranty Manager Service with Extended Warranty Protection
Enjoy valuable features to help manage, use, and even extend the warranties of eligible items purchased with your card. Extended Warranty Protection doubles the time period of the original manufacturer's written warranty by one additional year on eligible warranties of 3 years or less.[3]

Make holiday purchases with confidence.

Sign on to your account at **wellsfargo.com** to learn about all your card's protection and security features.

Enjoy the everyday features and benefits of your Wells Fargo Credit Card.

[1] Covers the difference in price between a qualifying purchase and a printed advertisement for the exact item for less at any retail store within 60 days of the original purchase date if claim is made within 10 days of the printed advertisement. Entire purchase must be completed with an eligible Wells Fargo Credit Card account or rewards programs associated with your covered Account. Production of itemized receipt required. A maximum benefit amount and certain restrictions and limitations apply. Please review the applicable Guide to Benefits for details.

[2] Coverage in excess of any other coverage and receipt and other documentation is needed. Must be used within 90 days from the date of purchase, and must be purchased entirely with an eligible Wells Fargo Credit Card or rewards programs associated with your covered Account. Benefit may be used in event of theft; damage due to fire, vandalism, or accidentally discharged water; or certain weather conditions. Benefit is paid at Benefit Administrator's discretion. A maximum benefit amount and certain restrictions and limitations apply. Please review the applicable Guide to Benefits for details.

[3] Extended Warranty Protection extends the manufacturer's written U.S. repair warranty up to 1 additional year on eligible warranties of 3 years or less when an item is purchased entirely with an eligible Wells Fargo Credit Card or rewards programs associated with your covered Account. Production of itemized receipt and other documentation required. A maximum benefit amount and certain restrictions and limitations apply. Please review the applicable Guide to Benefits for details.

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SIGNATURE

VISA Signature

Account Number
Statement Billing Period
Page 1 of 2

Ending in 0648
11/08/2018 to 12/07/2018

WELLS FARGO

Balance Summary

Previous Balance	$28,477.84
- Payments	$0.00
- Other Credits	$0.00
+ Cash Advances	$0.00
+ Purchases, Balance Transfers & Other Charges	$0.00
+ **Fees Charged**	**$37.00**
+ **Interest Charged**	**$333.01**
= New Balance	$28,847.85

24-Hour Customer Service:	1-866-229-6633
TTY for Hearing/Speech Impaired:	1-800-419-2265
Outside the US Call Collect:	1-925-825-7600
Wells Fargo Online®:	wellsfargo.com

Send General Inquiries To:
PO Box 10347, Des Moines IA, 50306-0347

Revolving Line Of Credit	$30,000	Available Revolving Line Of Credit	$1,152
Cash Advance Limit	$15,000	Available For Cash Advances	$1,152

Payment Information

New Balance	$28,847.85
Minimum Payment	$1,304.00
(Includes Past Due Amount of $645.00)	
Payment Due Date	01/02/2019

Send Payments To:
PO Box 51193, Los Angeles CA, 90051-5493

Late Payment Warning: If we do not receive your Minimum Payment by 01/02/2019, you may have to pay a late fee up to $37.

Minimum Payment Warning: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For example:

If you make no additional charges using this card and each month you pay ...	You will pay off the New Balance shown on this statement in about ...	And you will end up paying an estimated total of ...
Only the minimum payment	35 years	$60,955
$988	3 years	$35,569 (Savings of $25,386)

If you would like information about credit counseling services, refer to **www.usdoj.gov/ust/eo/bapcpa/ccde/cc_approved.htm** or call **1-877-285-2108**.

Important Information

PAST DUE, PLEASE CALL 800-988-8019, VISIT WELLSFARGO.COM OR WF.COM ON MOBILE DEVICES FOR PAYMENT OPTIONS. THIS IS AN ATTEMPT TO COLLECT A DEBT AND ANY INFORMATION OBTAINED WILL BE USED FOR THAT PURPOSE.

Go Far Rewards Summary

Rewards balance as of: 11/30/2018 71,451

The rewards balance is for **Rewards ID 60014773684**.
This balance may be inclusive of other contributing rewards accounts. For up-to-date rewards balance information, or more ways to earn and redeem your rewards, visit GoFarRewards.wf.com or call 1-877-517-1358.

Transactions

Trans	*Post*	*Reference Number*	*Description*	*Credits*	*Charges*
Fees Charged					
12/02	12/02		LATE FEE		37.00
	TOTAL FEES CHARGED FOR THIS PERIOD				**$37.00**

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION ABOUT YOUR ACCOUNT

Continued

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Detach and mail with check payable to **Wells Fargo**. For faster processing, include your account number on your check.

Account Number	[redacted] 0648
New Balance	$28,847.85
Minimum Payment	$1,304.00
(Includes Past Due Amount of $645.00)	
Payment Due Date	01/02/2019

0288478500058900001304004147180121570648 7

Amount Enclosed $.

THOMAS A PICKENS
4514 BLUE MESA WAY
LAS VEGAS NV 89129-2214

WELLS FARGO CARD SERVICES
PO BOX 51193
LOS ANGELES CA 90051-5493

YKG
74

Check here and see reverse for address and/or phone number correction.

AA06910
TP04139

IMPORTANT INFORMATION ABOUT YOUR ACCOUNT

Billing Rights Summary. If you believe your bill is wrong (an "Error"), or if you need more information about a transaction on your bill, write to us on a separate sheet of paper as soon as possible at: P.O. Box 522, Des Moines, IA 50306-0522. We must hear from you no later than 60 days after we sent you the first bill on which the Error appeared. You may notify us using other means (including calling us at the number listed on the front of the statement), but doing so will not preserve your rights.

In your letter (a "Written Notice"), provide the following information:
- Your name and account number.
- The date and dollar amount of the suspected Error.
- Description of the Error and why you believe there is an Error. If you need more information, please describe the item you are not sure about.

You do not have to pay any alleged Error amount while we are investigating, but you are still obligated to pay the parts of your bill that are not part of the alleged Error amount. While we investigate, we cannot report you as delinquent or take any action to collect the alleged Error amount. If you have authorized us to pay your credit card bill automatically from your savings or checking account, you can stop the payment on any amount you believe is an Error. To stop the payment, your Written Notice must reach us three (3) business days before the automatic payment is scheduled to occur.

Special Rule for Credit Card Purchases: If you have a problem with the quality of goods or services you purchased with a credit card, and you have tried in good faith to correct the problem with the merchant, you may not have to pay the remaining amount due on the goods or services. You have this protection only when the purchase price was more than $50 and the purchase was made in your home state or within 100 miles of your mailing address and you have not paid the balance of the disputed charge. If we own or operate the merchant, or if we mailed you the advertisement for the property or services, all purchases are covered regardless of amount or location of purchase.

Credit Information. NOTICE: We may furnish information about your account to consumer reporting agencies. You have the right to dispute the accuracy of information that we have reported by writing to us at P.O. Box 14517, Des Moines, IA 50306-3517 and describing the specific information that is inaccurate or in dispute and the basis for any dispute with supporting documentation. In the case of information that you believe relates to an identity theft, you will need to provide us with an identity theft report.

Payments. "Conforming Payments" are payments mailed using the enclosed payment coupon to the payment address specified on the statement or, generally, made via the "Transfers" tab or "Make a Payment" link on the credit card Account Activity tab of Wells Fargo Online Banking at "http://www.wellsfargo.com". Conforming Payments received via mail by 5:00 p.m. will be credited as of the date of receipt. Conforming Payments received after 5:00 p.m. will be credited as of the next day. Cut-off times for Conforming Payments made via our Web site will be disclosed at the time of the transaction. "Non-Conforming Payments" are payments made by any other means and may not receive credit for up to five days after the date of receipt. Non-Conforming payments include, but are not limited to, payments by certified mail, FedEx or UPS, or envelopes addressed illegibly.

Notice About Electronic Check Conversion: When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. When we use information from your check to make an electronic fund transfer, funds may be withdrawn from your account as soon as the same day we receive your payment, and you will not receive your check back from your financial institution.

Payment in Full for Less Than Account Balance Request: If you intend to pay your account in full with an amount less than the total owed on your account, you must send your request to us at: P.O. Box 10311, Des Moines, IA 50306-0311. Such payments will not discharge your full debt.

How We Calculate Your Balance. We use a method called "average daily balance (including new purchases)". For more information regarding this calculation, please refer to your Credit Card Account Agreement or call our toll-free Customer Service number located on the front of this statement.

How to Avoid Paying Interest on Purchases. Your Payment Due Date is at least 25 days after the close of each billing period. We will not charge you interest on purchases if you pay your entire balance by the due date each month. We will begin charging interest on cash advances and balance transfers on the transaction date.

Secured Accounts. For Secured accounts, your credit card account is secured by a pledge of your Secured Card Collateral Account with Wells Fargo Bank, N.A., established in connection with your application for the card. You agree that this pledge includes and gives the right to Bank to redeem, collect and withdraw any part or the full amount of the Secured Card Collateral Account upon any default under your Secured credit card agreement, or in the event your Secured credit card agreement is terminated by Bank for any reason. This pledge is given as a security interest for any and all amounts you owe, including interest, fees and costs which may accrue under your Secured credit card account. You agree that if your Secured credit card account is closed for any reason, the bank may apply funds in the Secured Card Collateral Account to pay off any balance on the credit card account. If there are still funds remaining in the Collateral Account after doing so, these funds may remain on deposit for up to 60 days before being remitted to you.

Customer Service Monitoring. Calls may be recorded or monitored.

INFORMACIÓN IMPORTANTE SOBRE SU CUENTA

Resumen de Derechos de Facturación. Si cree que hay algún error en su estado de cuenta (un "Error"), o si necesita más información sobre una transacción que aparece en su estado de cuenta, por favor escríbanos en una hoja separada tan pronto como le sea posible, a la siguiente dirección: P.O. Box 522, Des Moines, IA 50306-0522. Debe comunicarse con nosotros dentro de un lapso de 60 días de la fecha en que le hayamos enviado el primer estado de cuenta en que apareció el Error. Puede comunicarse con nosotros por otros medios (lo que incluye llamarnos al número que aparece en el frente del estado de cuenta) pero al hacerlo no preservará sus derechos.

En su carta (una "Notificación por Escrito"), por favor incluya la siguiente información:
- Su nombre y número de cuenta.
- La fecha y el monto en dólares del Error del que sospecha.
- Una descripción del Error y la razón por la cual usted cree que es un Error. Si necesita más información, por favor describa el ítem del que no está seguro.

No tiene que pagar el monto del supuesto Error mientras lo investiguemos, pero seguirá obligado a pagar las porciones del saldo de su cuenta que no formen parte del monto del supuesto Error. Mientras investiguemos, no podremos reportarlo en calidad de deudor moroso, ni tomar medidas para cobrar el monto del supuesto Error. Si nos ha autorizado a pagar su cuenta de tarjeta de crédito de manera automática desde su cuenta de cheques o de ahorros, puede suspender el pago por cualquier monto que crea que es un Error. Para suspender el pago, su Notificación por Escrito debe llegarnos tres (3) días hábiles antes del día en que esté programado el pago automático.

Regla Especial para Compras con Tarjeta de Crédito: Si usted tiene algún problema con la calidad de los bienes o servicios que adquirió con una tarjeta de crédito, y ha intentado de buena fe resolver el problema con el comerciante, quizá no tenga que pagar el monto restante adeudado por los bienes o servicios. Usted cuenta con esta protección solamente si el precio de compra superó a los $50 y la compra fue realizada en el estado en que reside o a una distancia no superior a 100 millas de su dirección postal, y siempre que no haya pagado el saldo del cargo en disputa. Si somos los propietarios u operadores de dicho comercio, o si le enviamos por correo un anuncio publicitario de los bienes o servicios, todas las compras están cubiertas, sin importar el monto o lugar de la compra.

Información de Crédito. AVISO: Podremos dar información sobre su cuenta a las agencias de informes sobre consumidores. Usted tiene el derecho a cuestionar la exactitud de la información reportada por nosotros al escribir a la siguiente dirección: P.O. Box 14517, Des Moines, IA 50306-3517. En su carta, deberá describir la información específica que sea inexacta o en disputa, y fundamentar cualquier disputa con documentación de respaldo. Si considera que se trata de información relacionada con el robo de identidad, deberá enviarnos una denuncia de robo de identidad correspondiente.

Pagos. Los "Pagos en Conformidad" son pagos enviados por correo usando el cupón de pago adjunto a la dirección de pago que se especifica en el estado de cuenta o bien pagos generalmente realizados a través de la ficha "Transfers" (Transferencias) o el enlace "Make a Payment" (Realice un pago) en la ficha "Account Activity" (Actividad de la cuenta) de la tarjeta de crédito de la Banca por Internet Wells Fargo Online en wellsfargo.com (en inglés). Los Pagos en Conformidad recibidos por correo no más tarde de las 5:00 p.m. se acreditarán en la fecha en que se reciban. Los Pagos en Conformidad recibidos después de las 5:00 p.m. se acreditarán al día siguiente. Las horas de corte para los Pagos en Conformidad realizados a través de nuestro sitio Web se comunicarán en el momento de la transacción. Los "Pagos en Incumplimiento" son pagos realizados por cualquier otro medio, y es posible que no se acrediten hasta cinco días después de la fecha en que se reciban. Los Pagos en Incumplimiento incluyen, entre otros, pagos por correo certificado, FedEx o UPS, o sobres con dirección ilegible.

Aviso Sobre Conversión de Cheques Electrónicos: Al proporcionar un cheque como forma de pago, usted nos da su autorización para utilizar la información de su cheque a fin de realizar una sola transferencia electrónica de su cuenta o procesar el pago como una transacción de cheque. Cuando nosotros usamos la información de su cheque para realizar una transferencia electrónica de fondos, los mismos podrán ser retirados de su cuenta tan rápido como el mismo día en que recibamos su pago, y su institución financiera no le regresará su cheque.

Pago Total por un Monto Inferior al Saldo de la Cuenta: Si usted piensa liquidar la totalidad del saldo de su cuenta por un monto inferior al monto total adeudado en su cuenta, deberá enviarnos su solicitud a la siguiente dirección: P.O. Box 10311, Des Moines, IA 50306-0311. Dichos pagos no cancelarán la totalidad de su deuda.

Cómo Calculamos Su Saldo. Usamos un método denominado "saldo diario promedio (incluyendo nuevas compras)". Para más información acerca de este cálculo, por favor llame a nuestro número gratuito de Servicio al Cliente indicado al frente de este estado de cuenta.

Cómo Evitar Pagar Intereses sobre Compras. La Fecha de Vencimiento del Pago es al menos 25 días después del cierre de cada periodo de facturación. No cargaremos intereses sobre las compras si usted paga la totalidad de su saldo a más tardar en la fecha de vencimiento de cada mes. Comenzaremos a cargar intereses sobre adelantos en efectivo y transferencias de saldo a la fecha de transacción.

Cuentas Garantizadas. Para Cuentas Garantizadas, su cuenta de tarjeta de crédito está garantizada por la entrega en prenda de su Cuenta Colateral de la Tarjeta Garantizada de Wells Fargo Bank, N.A., establecida en relación con su solicitud de la tarjeta. Usted conviene en que esta entrega en prenda incluye y da al Banco el derecho a redimir, cobrar y retirar cualquier parte o la totalidad del monto depositado en la Cuenta Colateral de la Tarjeta Garantizada en caso de cualquier acto de incumplimiento bajo su convenio de la tarjeta de crédito garantizada, o en caso de que dicho convenio sea terminado por el Banco, por cualquier motivo. Esta prenda se entrega como garantía de cada uno y todos los montos que usted adeude, incluidos los intereses, cuotas y costos que puedan acumularse bajo su Cuenta de Tarjeta de Crédito Garantizada. Usted está de acuerdo en que si su Cuenta de Tarjeta de Crédito Garantizada se cierra por cualquier razón, el banco podrá aplicar los fondos mantenidos en la Cuenta Colateral de la Tarjeta Garantizada para liquidar cualquier saldo en la cuenta de tarjeta de crédito. Si después de hacerlo aún quedan fondos en la Cuenta Colateral, dichos fondos podrán permanecer en depósito durante hasta 60 días antes de que sean remitidos a usted.

Monitoreo del Servicio al Cliente. Las llamadas pueden ser grabadas o monitoreadas.

O1DPSS96 - 10 - 11/01/2017
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Change of Address Form – If your address has changed, provide your complete new address below. Be sure to check box on reverse side of coupon and enclose in the envelope provided. Please use this section only for address changes. If you have any questions, please call the toll-free customer service number on the front of this statement.

Formulario de Cambio de Dirección – Si su dirección ha cambiado, proporcione su nueva dirección completa abajo. Asegúrese de indicar el cuadro al dorso del cupón y adjúntelo en el sobre anexo. Por favor use esta sección solamente para cambios de dirección. Si tiene preguntas, por favor llame al número de Servicio al Cliente al frente de este estado de cuenta.

ACCOUNT FIRST NAME _____ ACCOUNT LAST NAME _____

NEW STREET ADDRESS _____

PO BOX/ APT # _____

CITY, STATE/ZIP _____

HOME PHONE _____ WORK PHONE _____

Transactions (Continued...)

Trans	Post	Reference Number	Description	Credits	Charges

Interest Charged

INTEREST CHARGE ON PURCHASES	333.01
INTEREST CHARGE ON CASH ADVANCES	0.00
TOTAL INTEREST CHARGED FOR THIS PERIOD	**$333.01**

2018 Totals Year-to-Date

TOTAL FEES CHARGED IN 2018	$64.00
TOTAL INTEREST CHARGED IN 2018	$979.69

Interest Charge Calculation

Your **Annual Percentage Rate (APR)** is the annual interest rate on your account.

Type of Balance	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Days in Billing Cycle	Interest Charge
PURCHASES	14.15% variable	$28,638.47	30	$333.01
CASH ADVANCES	25.99% variable	$0.00	30	$0.00

THOMAS PICKENS

Wells Fargo VISA #0648

12/08/18 – 05/08/19

[Bates TP04142 – TP04158]

SIGNATURE

VISA Signature

Account Number Ending in 0648
Statement Billing Period 12/08/2018 to 01/08/2019

WELLS FARGO

Balance Summary

Previous Balance	$28,847.85
- Payments	$2,002.00
- Other Credits	$0.27
+ Cash Advances	$0.00
+ Purchases, Balance Transfers & Other Charges	$681.48
+ Fees Charged	**$0.00**
+ Interest Charged	**$355.74**
= New Balance	$27,882.80

24-Hour Customer Service: 1-866-229-6633
TTY for Hearing/Speech Impaired: 1-800-419-2265
Outside the US Call Collect: 1-925-825-7600
Wells Fargo Online®: wellsfargo.com

Send General Inquiries To:
PO Box 10347, Des Moines IA, 50306-0347

Revolving Line Of Credit	$30,000	Available Revolving Line Of Credit	$2,117
Cash Advance Limit	$15,000	Available For Cash Advances	$2,117

Payment Information

New Balance	$27,882.80
Minimum Payment	$635.00
Payment Due Date	02/02/2019

Send Payments To:
PO Box 51193, Los Angeles CA, 90051-5493

Late Payment Warning: If we do not receive your Minimum Payment by 02/02/2019, you may have to pay a late fee up to $37.

Minimum Payment Warning: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For example:

If you make no additional charges using this card and each month you pay ...	You will pay off the New Balance shown on this statement in about ...	And you will end up paying an estimated total of ...
Only the minimum payment	35 years	$60,210
$958	3 years	$34,502 (Savings of $25,708)

If you would like information about credit counseling services, refer to **www.usdoj.gov/ust/eo/bapcpa/ccde/cc_approved.htm** or call **1-877-285-2108.**

Go Far Rewards Summary

Rewards balance as of: 12/31/2018 71,451

The rewards balance is for **Rewards ID 60014773684**.
This balance may be inclusive of other contributing rewards accounts. For up-to-date rewards balance information, or more ways to earn and redeem your rewards, visit GoFarRewards.wf.com or call 1-877-517-1358.

Transactions

Trans	*Post*	*Reference Number*	*Description*	*Credits*	*Charges*
Payments					
12/07	12/07	7414718P70A9D9SAN	ONLINE PAYMENT	675.00	
12/21	12/21	7414718PM0A9SKX7R	ONLINE PAYMENT	652.00	
01/02	01/02	7414718030A8GNNAB	ONLINE PAYMENT	675.00	
	TOTAL PAYMENTS FOR THIS PERIOD			**$2,002.00**	
Other Credits					
12/07	12/07		INTEREST ADJ - PREV CYCLE PURCHASES	0.27	
	TOTAL OTHER CREDITS FOR THIS PERIOD			**$0.27**	

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION ABOUT YOUR ACCOUNT

Continued

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Detach and mail with check payable to **Wells Fargo.** For faster processing, include your account number on your check.

Account Number	[redacted] 0648
New Balance	$27,882.80
Minimum Payment	$635.00
Payment Due Date	02/02/2019

02788280000675000006350041471801215706481

Amount Enclosed $

THOMAS A PICKENS
4514 BLUE MESA WAY
LAS VEGAS NV 89129-2214

WELLS FARGO CARD SERVICES
PO BOX 51193
LOS ANGELES CA 90051-5493

YKG
74

Check here and see reverse for address and/or phone number correction.

IMPORTANT INFORMATION ABOUT YOUR ACCOUNT

Billing Rights Summary. If you believe your bill is wrong (an "Error"), or if you need more information about a transaction on your bill, write to us on a separate sheet of paper as soon as possible at: P.O. Box 522, Des Moines, IA 50306-0522. We must hear from you no later than 60 days after we sent you the first bill on which the Error appeared. You may notify us using other means (including calling us at the number listed on the front of the statement), but doing so will not preserve your rights.

In your letter (a "Written Notice"), provide the following information:
- Your name and account number.
- The date and dollar amount of the suspected Error.
- Description of the Error and why you believe there is an Error. If you need more information, please describe the item you are not sure about.

You do not have to pay any alleged Error amount while we are investigating, but you are still obligated to pay the parts of your bill that are not part of the alleged Error amount. While we investigate, we cannot report you as delinquent or take any action to collect the alleged Error amount. If you have authorized us to pay your credit card bill automatically from your savings or checking account, you can stop the payment on any amount you believe is an Error. To stop the payment, your Written Notice must reach us three (3) business days before the automatic payment is scheduled to occur.

Special Rule for Credit Card Purchases: If you have a problem with the quality of goods or services you purchased with a credit card, and you have tried in good faith to correct the problem with the merchant, you may not have to pay the remaining amount due on the goods or services. You have this protection only when the purchase price was more than $50 and the purchase was made in your home state or within 100 miles of your mailing address and you have not paid the balance of the disputed charge. If we own or operate the merchant, or if we mailed you the advertisement for the property or services, all purchases are covered regardless of amount or location of purchase.

Credit Information. NOTICE: We may furnish information about your account to consumer reporting agencies. You have the right to dispute the accuracy of information that we have reported by writing to us at P.O. Box 14517, Des Moines, IA 50306-3517 and describing the specific information that is inaccurate or in dispute and the basis for any dispute with supporting documentation. In the case of information that you believe relates to an identity theft, you will need to provide us with an identity theft report.

Payments. "Conforming Payments" are payments mailed using the enclosed payment coupon to the payment address specified on the statement or, generally, made via the "Transfers" tab or "Make a Payment" link on the credit card Account Activity tab of Wells Fargo Online Banking at "http://www.wellsfargo.com". Conforming Payments received via mail by 5:00 p.m. will be credited as of the date of receipt. Conforming Payments received after 5:00 p.m. will be credited as of the next day. Cut-off times for Conforming Payments made via our Web site will be disclosed at the time of the transaction. "Non-Conforming Payments" are payments made by any other means and may not receive credit for up to five days after the date of receipt. Non-Conforming payments include, but are not limited to, payments by certified mail, FedEx or UPS, or envelopes addressed illegibly.

Notice About Electronic Check Conversion: When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. When we use information from your check to make an electronic fund transfer, funds may be withdrawn from your account as soon as the same day we receive your payment, and you will not receive your check back from your financial institution.

Payment in Full for Less Than Account Balance Request: If you intend to pay your account in full with an amount less than the total owed on your account, you must send your request to us at: P.O. Box 10311, Des Moines, IA 50306-0311. Such payments will not discharge your full debt.

How We Calculate Your Balance. We use a method called "average daily balance (including new purchases)". For more information regarding this calculation, please refer to your Credit Card Account Agreement or call our toll-free Customer Service number located on the front of this statement.

How to Avoid Paying Interest on Purchases. Your Payment Due Date is at least 25 days after the close of each billing period. We will not charge you interest on purchases if you pay your entire balance by the due date each month. We will begin charging interest on cash advances and balance transfers on the transaction date.

Secured Accounts. For Secured accounts, your credit card account is secured by a pledge of your Secured Card Collateral Account with Wells Fargo Bank, N.A., established in connection with your application for the card. You agree that this pledge includes and gives the right to Bank to redeem, collect and withdraw any part or the full amount of the Secured Card Collateral Account upon any default under your Secured credit card agreement, or in the event your Secured credit card agreement is terminated by Bank for any reason. This pledge is given as a security interest for any and all amounts you owe, including interest, fees and costs which may accrue under your Secured credit card account. You agree that if your Secured credit card account is closed for any reason, the bank may apply funds in the Secured Card Collateral Account to pay off any balance on the credit card account. If there are still funds remaining in the Collateral Account after doing so, these funds may remain on deposit for up to 60 days before being remitted to you.

Customer Service Monitoring. Calls may be recorded or monitored.

INFORMACIÓN IMPORTANTE SOBRE SU CUENTA

Resumen de Derechos de Facturación. Si cree que hay algún error en su estado de cuenta (un "Error"), o si necesita más información sobre una transacción que aparece en su estado de cuenta, por favor escríbanos en una hoja separada tan pronto como le sea posible, a la siguiente dirección: P.O. Box 522, Des Moines, IA 50306-0522. Debe comunicarse con nosotros dentro de un lapso de 60 días de la fecha en que le hayamos enviado el primer estado de cuenta en que apareció el Error. Puede comunicarse con nosotros por otros medios (lo que incluye llamarnos al número que aparece en el frente del estado de cuenta) pero al hacerlo no preservará sus derechos.

En su carta (una "Notificación por Escrito"), por favor incluya la siguiente información:
- Su nombre y número de cuenta.
- La fecha y el monto en dólares del Error del que sospecha.
- Una descripción del Error y la razón por la cual usted cree que es un Error. Si necesita más información, por favor describa el ítem del que no está seguro.

No tiene que pagar el monto del supuesto Error mientras lo investiguemos, pero seguirá obligado a pagar las porciones del saldo de su cuenta que no formen parte del monto del supuesto Error. Mientras investiguemos, no podremos reportarlo en calidad de deudor moroso, ni tomar medidas para cobrar el monto del supuesto Error. Si nos ha autorizado a pagar su cuenta de tarjeta de crédito de manera automática desde su cuenta de cheques o de ahorros, puede suspender el pago por cualquier monto que crea que es un Error. Para suspender el pago, su Notificación por Escrito debe llegarnos tres (3) días hábiles antes del día en que esté programado el pago automático.

Regla Especial para Compras con Tarjeta de Crédito: Si usted tiene algún problema con la calidad de los bienes o servicios que adquirió con una tarjeta de crédito, y ha intentado de buena fe resolver el problema con el comerciante, quizá no tenga que pagar el monto restante adeudado por los bienes o servicios. Usted cuenta con esta protección solamente si el precio de compra superó a los $50 y la compra fue realizada en el estado en que reside o a una distancia no superior a 100 millas de su dirección postal, y siempre que no haya pagado el saldo del cargo en disputa. Si somos los propietarios u operadores de dicho comercio, o si le enviamos por correo un anuncio publicitario de los bienes o servicios, todas las compras están cubiertas, sin importar el monto o lugar de la compra.

Información de Crédito. AVISO: Podremos dar información sobre su cuenta a las agencias de informes sobre consumidores. Usted tiene el derecho a cuestionar la exactitud de la información reportada por nosotros al escribir a la siguiente dirección: P.O. Box 14517, Des Moines, IA 50306-3517. En su carta, deberá describir la información específica que sea inexacta o en disputa, y fundamentar cualquier disputa con documentación de respaldo. Si considera que se trata de información relacionada con el robo de identidad, deberá enviarnos una denuncia de robo de identidad correspondiente.

Pagos. Los "Pagos en Conformidad" son pagos enviados por correo usando el cupón de pago adjunto a la dirección de pago que se especifica en el estado de cuenta o bien pagos generalmente realizados a través de la ficha "Transfers" (Transferencias) o el enlace "Make a Payment" (Realice un pago) en la ficha "Account Activity" (Actividad de la cuenta) de la tarjeta de crédito de la Banca por Internet Wells Fargo Online en wellsfargo.com (en inglés). Los Pagos en Conformidad recibidos por correo no más tarde de las 5:00 p.m. se acreditarán en la fecha en que se reciban. Los Pagos en Conformidad recibidos después de las 5:00 p.m. se acreditarán al día siguiente. Las horas de corte para los Pagos en Conformidad realizados a través de nuestro sitio Web se comunicarán en el momento de la transacción. Los "Pagos en Incumplimiento" son pagos realizados por cualquier otro medio, y es posible que no se acrediten hasta cinco días después de la fecha en que se reciban. Los Pagos en Incumplimiento incluyen, entre otros, pagos por correo certificado, FedEx o UPS, o sobres con dirección ilegible.

Aviso Sobre Conversión de Cheques Electrónicos: Al proporcionar un cheque como forma de pago, usted nos da su autorización para utilizar la información de su cheque a fin de realizar una sola transferencia electrónica de su cuenta o procesar el pago como una transacción de cheque. Cuando nosotros usamos la información de su cheque para realizar una transferencia electrónica de fondos, los mismos podrán ser retirados de su cuenta tan rápido como el mismo día en que recibamos su pago, y su institución financiera no le regresará su cheque.

Pago Total por un Monto Inferior al Saldo de la Cuenta: Si usted piensa liquidar la totalidad del saldo de su cuenta por un monto inferior al monto total adeudado en su cuenta, deberá enviarnos su solicitud a la siguiente dirección: P.O. Box 10311, Des Moines, IA 50306-0311. Dichos pagos no cancelarán la totalidad de su deuda.

Cómo Calculamos Su Saldo. Usamos un método denominado "saldo diario promedio (incluyendo nuevas compras)". Para más información acerca de este cálculo, por favor llame a nuestro número gratuito de Servicio al Cliente indicado al frente de este estado de cuenta.

Cómo Evitar Pagar Intereses sobre Compras. La Fecha de Vencimiento del Pago es al menos 25 días después del cierre de cada periodo de facturación. No cargaremos intereses sobre las compras si usted paga la totalidad de su saldo a más tardar en la fecha de vencimiento de cada mes. Comenzaremos a cargar intereses sobre adelantos en efectivo y transferencias de saldo a la fecha de transacción.

Cuentas Garantizadas. Para Cuentas Garantizadas, su cuenta de tarjeta de crédito está garantizada por la entrega en prenda de su Cuenta Colateral de la Tarjeta Garantizada de Wells Fargo Bank, N.A., establecida en relación con su solicitud de la tarjeta. Usted conviene en que esta entrega en prenda incluye y da al Banco el derecho a redimir, cobrar y retirar cualquier parte o la totalidad del monto depositado en la Cuenta Colateral de la Tarjeta Garantizada en caso de cualquier acto de incumplimiento bajo su convenio de la tarjeta de crédito garantizada, o en caso de que dicho convenio sea terminado por el Banco, por cualquier motivo. Esta prenda se entrega como garantía de cada uno y todos los montos que usted adeude, incluidos los intereses, cuotas y costos que puedan acumularse bajo su Cuenta de Tarjeta de Crédito Garantizada. Usted está de acuerdo en que si su Cuenta de Tarjeta de Crédito Garantizada se cierra por cualquier razón, el banco podrá aplicar los fondos mantenidos en la Cuenta Colateral de la Tarjeta Garantizada para liquidar cualquier saldo en la cuenta de tarjeta de crédito. Si después de hacerlo aún quedan fondos en la Cuenta Colateral, dichos fondos podrán permanecer en depósito durante hasta 60 días antes de que sean remitidos a usted.

Monitoreo del Servicio al Cliente. Las llamadas pueden ser grabadas o monitoreadas.

O1DP5596 - 10 - 11/01/2017
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Change of Address Form – If your address has changed, provide your complete new address below. Be sure to check box on reverse side of coupon and enclose in the envelope provided. Please use this section only for address changes. If you have any questions, please call the toll-free customer service number on the front of this statement.

Formulario de Cambio de Dirección – Si su dirección ha cambiado, proporcione su nueva dirección completa abajo. Asegúrese de indicar el cuadro al dorso del cupón y adjúntelo en el sobre anexo. Por favor use esta sección solamente para cambios de dirección. Si tiene preguntas, por favor llame al número de Servicio al Cliente al frente de este estado de cuenta.

ACCOUNT FIRST NAME _____ ACCOUNT LAST NAME _____

NEW STREET ADDRESS _____

PO BOX/ APT # _____

CITY, STATE/ZIP _____

HOME PHONE _____ WORK PHONE _____

Transactions (Continued...)

Trans	Post	Reference Number	Description	Credits	Charges
Purchases, Balance Transfers & Other Charges					
12/21	12/21	2443106PLS4AFN790	COSTCO WHSE #0685 LAS VEGAS NV		459.47
12/26	12/26	2443106PTS4AFKH1F	COSTCO WHSE #0685 LAS VEGAS NV		169.67
12/26	12/26	2443106PTS4AGD6F7	COSTCO WHSE #0685 LAS VEGAS NV		30.16
12/26	12/26	2443106PTS4ALAMS7	COSTCO WHSE #0685 LAS VEGAS NV		22.18
			TOTAL PURCHASES, BALANCE TRANSFERS & OTHER CHARGES FOR THIS PERIOD		$681.48

Fees Charged

TOTAL FEES CHARGED FOR THIS PERIOD	$0.00

Interest Charged

INTEREST CHARGE ON PURCHASES	355.74
INTEREST CHARGE ON CASH ADVANCES	0.00
TOTAL INTEREST CHARGED FOR THIS PERIOD	$355.74

2019 Totals Year-to-Date

TOTAL FEES CHARGED IN 2019	$0.00
TOTAL INTEREST CHARGED IN 2019	$355.47

Interest Charge Calculation

Your **Annual Percentage Rate (APR)** is the annual interest rate on your account.

Type of Balance	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Days in Billing Cycle	Interest Charge
PURCHASES	14.40% variable	$28,180.33	32	$355.74
CASH ADVANCES	26.24% variable	$0.00	32	$0.00

SIGNATURE

VISA Signature

Account Number Ending in 0648
Statement Billing Period 01/09/2019 to 02/05/2019

WELLS FARGO

Balance Summary

Previous Balance	$27,882.80
- Payments	$635.00
- Other Credits	$0.00
+ Cash Advances	$0.00
+ Purchases, Balance Transfers & Other Charges	$442.43
+ Fees Charged	**$0.00**
+ Interest Charged	**$307.82**
= New Balance	$27,998.05

24-Hour Customer Service: 1-866-229-6633
TTY for Hearing/Speech Impaired: 1-800-419-2265
Outside the US Call Collect: 1-925-825-7600
Wells Fargo Online®: wellsfargo.com

Send General Inquiries To:
PO Box 10347, Des Moines IA, 50306-0347

Revolving Line Of Credit	$30,000	Available Revolving Line Of Credit	$2,001
Cash Advance Limit	$15,000	Available For Cash Advances	$2,001

Payment Information

New Balance	$27,998.05
Minimum Payment	$588.00
Payment Due Date	03/02/2019

Send Payments To:
PO Box 51193, Los Angeles CA, 90051-5493

Late Payment Warning: If we do not receive your Minimum Payment by 03/02/2019, you may have to pay a late fee up to $37.

Minimum Payment Warning: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For example:

If you make no additional charges using this card and each month you pay ...	You will pay off the New Balance shown on this statement in about ...	And you will end up paying an estimated total of ...
Only the minimum payment	32 years	$60,218
$962	3 years	$34,645 (Savings of $25,573)

If you would like information about credit counseling services, refer to **www.usdoj.gov/ust/eo/bapcpa/ccde/cc_approved.htm** or call **1-877-285-2108**.

Go Far Rewards Summary

Rewards balance as of: 01/31/2019 72,132

The rewards balance is for **Rewards ID 60014773684**.
This balance may be inclusive of other contributing rewards accounts. For up-to-date rewards balance information, or more ways to earn and redeem your rewards, visit GoFarRewards.wf.com or call 1-877-517-1358.

Transactions

Trans	*Post*	*Reference Number*	*Description*	*Credits*	*Charges*
Payments					
01/27	01/27	74147180W0A8EH3NZ	ONLINE PAYMENT	635.00	
	TOTAL PAYMENTS FOR THIS PERIOD			**$635.00**	
Purchases, Balance Transfers & Other Charges					
02/02	02/02	244310612S4AFLGL6	COSTCO WHSE #0685 LAS VEGAS NV		442.43
	TOTAL PURCHASES, BALANCE TRANSFERS & OTHER CHARGES FOR THIS PERIOD				**$442.43**
Fees Charged					
	TOTAL FEES CHARGED FOR THIS PERIOD				**$0.00**

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION ABOUT YOUR ACCOUNT

Continued

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Detach and mail with check payable to **Wells Fargo**. For faster processing, include your account number on your check.

Account Number	[redacted] 0648
New Balance	$27,998.05
Minimum Payment	$588.00
Payment Due Date	03/02/2019

02799805000635000005880041471801215706487

Amount Enclosed $

THOMAS A PICKENS
4514 BLUE MESA WAY
LAS VEGAS NV 89129-2214

WELLS FARGO CARD SERVICES
PO BOX 51193
LOS ANGELES CA 90051-5493

YKG
74

Check here and see reverse for address and/or phone number correction.

IMPORTANT INFORMATION ABOUT YOUR ACCOUNT

Billing Rights Summary. If you believe your bill is wrong (an "Error"), or if you need more information about a transaction on your bill, write to us on a separate sheet of paper as soon as possible at: P.O. Box 522, Des Moines, IA 50306-0522. We must hear from you no later than 60 days after we sent you the first bill on which the Error appeared. You may notify us using other means (including calling us at the number listed on the front of the statement), but doing so will not preserve your rights.

In your letter (a "Written Notice"), provide the following information:
- Your name and account number.
- The date and dollar amount of the suspected Error.
- Description of the Error and why you believe there is an Error. If you need more information, please describe the item you are not sure about.

You do not have to pay any alleged Error amount while we are investigating, but you are still obligated to pay the parts of your bill that are not part of the alleged Error amount. While we investigate, we cannot report you as delinquent or take any action to collect the alleged Error amount. If you have authorized us to pay your credit card bill automatically from your savings or checking account, you can stop the payment on any amount you believe is an Error. To stop the payment, your Written Notice must reach us three (3) business days before the automatic payment is scheduled to occur.

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Payment in Full for Less Than Account Balance Request: If you intend to pay your account in full with an amount less than the total owed on your account, you must send your request to us at: P.O. Box 10311, Des Moines, IA 50306-0311. Such payments will not discharge your full debt.

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Secured Accounts. For Secured accounts, your credit card account is secured by a pledge of your Secured Card Collateral Account with Wells Fargo Bank, N.A., established in connection with your application for the card. You agree that this pledge includes and gives the right to Bank to redeem, collect and withdraw any part or the full amount of the Secured Card Collateral Account upon any default under your Secured credit card agreement, or in the event your Secured credit card agreement is terminated by Bank for any reason. This pledge is given as a security interest for any and all amounts you owe, including interest, fees and costs which may accrue under your Secured credit card account. You agree that if your Secured credit card account is closed for any reason, the bank may apply funds in the Secured Card Collateral Account to pay off any balance on the credit card account. If there are still funds remaining in the Collateral Account after doing so, these funds may remain on deposit for up to 60 days before being remitted to you.

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INFORMACIÓN IMPORTANTE SOBRE SU CUENTA

Resumen de Derechos de Facturación. Si cree que hay algún error en su estado de cuenta (un "Error"), o si necesita más información sobre una transacción que aparece en su estado de cuenta, por favor escríbanos en una hoja separada tan pronto como le sea posible, a la siguiente dirección: P.O. Box 522, Des Moines, IA 50306-0522. Debe comunicarse con nosotros dentro de un lapso de 60 días de la fecha en que le hayamos enviado el primer estado de cuenta en que apareció el Error. Puede comunicarse con nosotros por otros medios (lo que incluye llamarnos al número que aparece en el frente del estado de cuenta) pero al hacerlo no preservará sus derechos.

En su carta (una "Notificación por Escrito"), por favor incluya la siguiente información:
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- La fecha y el monto en dólares del Error del que sospecha.
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Regla Especial para Compras con Tarjeta de Crédito: Si usted tiene algún problema con la calidad de los bienes o servicios que adquirió con una tarjeta de crédito, y ha intentado de buena fe resolver el problema con el comerciante, quizá no tenga que pagar el monto restante adeudado por los bienes o servicios. Usted cuenta con esta protección solamente si el precio de compra superó a los $50 y la compra fue realizada en el estado en que reside o a una distancia no superior a 100 millas de su dirección postal, y siempre que no haya pagado el saldo del cargo en disputa. Si somos los propietarios u operadores de dicho comercio, o si le enviamos por correo un anuncio publicitario de los bienes o servicios, todas las compras están cubiertas, sin importar el monto o lugar de la compra.

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Cómo Calculamos Su Saldo. Usamos un método denominado "saldo diario promedio (incluyendo nuevas compras)". Para más información acerca de este cálculo, por favor llame a nuestro número gratuito de Servicio al Cliente indicado al frente de este estado de cuenta.

Cómo Evitar Pagar Intereses sobre Compras. La Fecha de Vencimiento del Pago es al menos 25 días después del cierre de cada periodo de facturación. No cargaremos intereses sobre las compras si usted paga la totalidad de su saldo a más tardar en la fecha de vencimiento de cada mes. Comenzaremos a cargar intereses sobre adelantos en efectivo y transferencias de saldo a la fecha de transacción.

Cuentas Garantizadas. Para Cuentas Garantizadas, su cuenta de tarjeta de crédito está garantizada por la entrega en prenda de su Cuenta Colateral de la Tarjeta Garantizada de Wells Fargo Bank, N.A., establecida en relación con su solicitud de la tarjeta. Usted conviene en que esta entrega en prenda incluye y da al Banco el derecho a redimir, cobrar y retirar cualquier parte o la totalidad del monto depositado en la Cuenta Colateral de la Tarjeta Garantizada en caso de cualquier acto de incumplimiento bajo su convenio de la tarjeta de crédito garantizada, o en caso de que dicho convenio sea terminado por el Banco, por cualquier motivo. Esta prenda se entrega como garantía de cada uno y todos los montos que usted adeude, incluidos los intereses, cuotas y costos que puedan acumularse bajo su Cuenta de Tarjeta de Crédito Garantizada. Usted está de acuerdo en que si su Cuenta de Tarjeta de Crédito Garantizada se cierra por cualquier razón, el banco podrá aplicar los fondos mantenidos en la Cuenta Colateral de la Tarjeta Garantizada para liquidar cualquier saldo en la cuenta de tarjeta de crédito. Si después de hacerlo aún quedan fondos en la Cuenta Colateral, dichos fondos podrán permanecer en depósito durante hasta 60 días antes de que sean remitidos a usted.

Monitoreo del Servicio al Cliente. Las llamadas pueden ser grabadas o monitoreadas.

O1DP5596 - 10 - 11/01/2017

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Change of Address Form – If your address has changed, provide your complete new address below. Be sure to check box on reverse side of coupon and enclose in the envelope provided. Please use this section only for address changes. If you have any questions, please call the toll-free customer service number on the front of this statement.

Formulario de Cambio de Dirección – Si su dirección ha cambiado, proporcione su nueva dirección completa abajo. Asegúrese de indicar el cuadro al dorso del cupón y adjúntelo en el sobre anexo. Por favor use esta sección solamente para cambios de dirección. Si tiene preguntas, por favor llame al número de Servicio al Cliente al frente de este estado de cuenta.

ACCOUNT FIRST NAME _____ ACCOUNT LAST NAME _____

NEW STREET ADDRESS _____

PO BOX/ APT # _____

CITY, STATE/ZIP _____

HOME PHONE _____ WORK PHONE _____

Transactions (Continued...)

Trans	Post	Reference Number	Description	Credits	Charges
Interest Charged					
			INTEREST CHARGE ON PURCHASES		307.82
			INTEREST CHARGE ON CASH ADVANCES		0.00
TOTAL INTEREST CHARGED FOR THIS PERIOD					$307.82

2019 Totals Year-to-Date

TOTAL FEES CHARGED IN 2019	$0.00
TOTAL INTEREST CHARGED IN 2019	$663.29

Interest Charge Calculation

Your **Annual Percentage Rate (APR)** is the annual interest rate on your account.

Type of Balance	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Days in Billing Cycle	Interest Charge
PURCHASES	14.40% variable	$27,867.85	28	$307.82
CASH ADVANCES	26.24% variable	$0.00	28	$0.00

Continued

Your free 2018 Year-End Spending Summary is now available online.

Use your free online report to help you prepare for the upcoming tax[1] season with personalized features, such as top merchants and spending history by category. You can also use it to plan your budget, organize your spending, or update your financial plan.

Your Year-End Spending Summary organizes all your 2018 credit card transactions by categories, like Bills/Utilities, Dining, Entertainment, Travel, and more, to show you details on how you used your card and to help you plan for 2019.

It's easy to access your summary online:

1. Sign on to **wellsfargo.com/yearendsummary**.
2. Choose the credit card account from the drop-down box in **Select an Account**.
3. Go to the **Simplified Banking** section.
4. Select the **Year-End Spending Summary or Year-End Summary** link to view your full report.

To view or download a copy of your free report, you must first be enrolled in *Wells Fargo Online*®. Simply go to **wellsfargo.com** to sign up today. Once you're enrolled, you'll be able to:

- Access your 2018 report
- Monitor all your accounts from one convenient place
- Set up credit card and spending alerts[2]
- Enjoy all the many great benefits of 24/7 banking

At your service

If you need assistance accessing your online 2018 Year-End Spending Summary, please call us at 1-800-642-4720 — 24 hours a day, 7 days a week.

[1] Wells Fargo makes no warranties and is not responsible for your use of this information or for any errors or inaccuracies resulting from your use. You should consult your own tax advisor regarding your tax needs.

[2] Availability may be affected by your mobile carrier's coverage area. Your mobile carrier's message and data rates may apply.

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SIGNATURE

VISA Signature

Account Number Ending in 0648
Statement Billing Period 02/06/2019 to 03/08/2019

WELLS FARGO

Balance Summary

Previous Balance	$27,998.05
- Payments	$700.00
- Other Credits	$0.00
+ Cash Advances	$0.00
+ Purchases, Balance Transfers & Other Charges	$0.00
+ Fees Charged	**$0.00**
+ Interest Charged	**$340.00**
= New Balance	$27,638.05

24-Hour Customer Service:	1-866-229-6633
TTY for Hearing/Speech Impaired:	1-800-419-2265
Outside the US Call Collect:	1-925-825-7600
Wells Fargo Online®:	wellsfargo.com

Send General Inquiries To:
PO Box 10347, Des Moines IA, 50306-0347

Revolving Line Of Credit	$30,000	Available Revolving Line Of Credit	$2,361
Cash Advance Limit	$15,000	Available For Cash Advances	$2,361

Payment Information

New Balance	$27,638.05
Minimum Payment	$617.00
Payment Due Date	04/02/2019

Send Payments To:
PO Box 51193, Los Angeles CA, 90051-5493

Late Payment Warning: If we do not receive your Minimum Payment by 04/02/2019, you may have to pay a late fee up to $37.

Minimum Payment Warning: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For example:

If you make no additional charges using this card and each month you pay ...	You will pay off the New Balance shown on this statement in about ...	And you will end up paying an estimated total of ...
Only the minimum payment	31 years	$59,379
$950	3 years	$34,199 (Savings of $25,180)

If you would like information about credit counseling services, refer to **www.usdoj.gov/ust/eo/bapcpa/ccde/cc_approved.htm** or call **1-877-285-2108**.

Go Far Rewards Summary

Rewards balance as of: 02/28/2019 72,574

The rewards balance is for **Rewards ID 60014773684**.
This balance may be inclusive of other contributing rewards accounts. For up-to-date rewards balance information, or more ways to earn and redeem your rewards, visit GoFarRewards.wf.com or call 1-877-517-1358.

Transactions

Trans	*Post*	*Reference Number*	*Description*	*Credits*	*Charges*
Payments					
02/21	02/21	74147181M0A8QNW4A	ONLINE PAYMENT	700.00	
	TOTAL PAYMENTS FOR THIS PERIOD			**$700.00**	
Fees Charged					
	TOTAL FEES CHARGED FOR THIS PERIOD				**$0.00**

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION ABOUT YOUR ACCOUNT

Continued

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Detach and mail with check payable to **Wells Fargo.** For faster processing, include your account number on your check.

Account Number	[redacted] 0648
New Balance	$27,638.05
Minimum Payment	$617.00
Payment Due Date	04/02/2019

0276380500070000000617004147180121570648 8

Amount Enclosed $

THOMAS A PICKENS
4514 BLUE MESA WAY
LAS VEGAS NV 89129-2214

WELLS FARGO CARD SERVICES
PO BOX 51193
LOS ANGELES CA 90051-5493

YKG
74

Check here and see reverse for address and/or phone number correction.

IMPORTANT INFORMATION ABOUT YOUR ACCOUNT

Billing Rights Summary. If you believe your bill is wrong (an "Error"), or if you need more information about a transaction on your bill, write to us on a separate sheet of paper as soon as possible at: P.O. Box 522, Des Moines, IA 50306-0522. We must hear from you no later than 60 days after we sent you the first bill on which the Error appeared. You may notify us using other means (including calling us at the number listed on the front of the statement), but doing so will not preserve your rights.

In your letter (a "Written Notice"), provide the following information:
- Your name and account number.
- The date and dollar amount of the suspected Error.
- Description of the Error and why you believe there is an Error. If you need more information, please describe the item you are not sure about.

You do not have to pay any alleged Error amount while we are investigating, but you are still obligated to pay the parts of your bill that are not part of the alleged Error amount. While we investigate, we cannot report you as delinquent or take any action to collect the alleged Error amount. If you have authorized us to pay your credit card bill automatically from your savings or checking account, you can stop the payment on any amount you believe is an Error. To stop the payment, your Written Notice must reach us three (3) business days before the automatic payment is scheduled to occur.

Special Rule for Credit Card Purchases: If you have a problem with the quality of goods or services you purchased with a credit card, and you have tried in good faith to correct the problem with the merchant, you may not have to pay the remaining amount due on the goods or services. You have this protection only when the purchase price was more than $50 and the purchase was made in your home state or within 100 miles of your mailing address and you have not paid the balance of the disputed charge. If we own or operate the merchant, or if we mailed you the advertisement for the property or services, all purchases are covered regardless of amount or location of purchase.

Credit Information. NOTICE: We may furnish information about your account to consumer reporting agencies. You have the right to dispute the accuracy of information that we have reported by writing to us at P.O. Box 14517, Des Moines, IA 50306-3517 and describing the specific information that is inaccurate or in dispute and the basis for any dispute with supporting documentation. In the case of information that you believe relates to an identity theft, you will need to provide us with an identity theft report.

Payments. "Conforming Payments" are payments mailed using the enclosed payment coupon to the payment address specified on the statement or, generally, made via the "Transfers" tab or "Make a Payment" link on the credit card Account Activity tab of Wells Fargo Online Banking at "http://www.wellsfargo.com". Conforming Payments received via mail by 5:00 p.m. will be credited as of the date of receipt. Conforming Payments received after 5:00 p.m. will be credited as of the next day. Cut-off times for Conforming Payments made via our Web site will be disclosed at the time of the transaction. "Non-Conforming Payments" are payments made by any other means and may not receive credit for up to five days after the date of receipt. Non-Conforming payments include, but are not limited to, payments by certified mail, FedEx or UPS, or envelopes addressed illegibly.

Notice About Electronic Check Conversion: When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. When we use information from your check to make an electronic fund transfer, funds may be withdrawn from your account as soon as the same day we receive your payment, and you will not receive your check back from your financial institution.

Payment in Full for Less Than Account Balance Request: If you intend to pay your account in full with an amount less than the total owed on your account, you must send your request to us at: P.O. Box 10311, Des Moines, IA 50306-0311. Such payments will not discharge your full debt.

How We Calculate Your Balance. We use a method called "average daily balance (including new purchases)". For more information regarding this calculation, please refer to your Credit Card Account Agreement or call our toll-free Customer Service number located on the front of this statement.

How to Avoid Paying Interest on Purchases. Your Payment Due Date is at least 25 days after the close of each billing period. We will not charge you interest on purchases if you pay your entire balance by the due date each month. We will begin charging interest on cash advances and balance transfers on the transaction date.

Secured Accounts. For Secured accounts, your credit card account is secured by a pledge of your Secured Card Collateral Account with Wells Fargo Bank, N.A., established in connection with your application for the card. You agree that this pledge includes and gives the right to Bank to redeem, collect and withdraw any part or the full amount of the Secured Card Collateral Account upon any default under your Secured credit card agreement, or in the event your Secured credit card agreement is terminated by Bank for any reason. This pledge is given as a security interest for any and all amounts you owe, including interest, fees and costs which may accrue under your Secured credit card account. You agree that if your Secured credit card account is closed for any reason, the bank may apply funds in the Secured Card Collateral Account to pay off any balance on the credit card account. If there are still funds remaining in the Collateral Account after doing so, these funds may remain on deposit for up to 60 days before being remitted to you.

Customer Service Monitoring. Calls may be recorded or monitored.

INFORMACIÓN IMPORTANTE SOBRE SU CUENTA

Resumen de Derechos de Facturación. Si cree que hay algún error en su estado de cuenta (un "Error"), o si necesita más información sobre una transacción que aparece en su estado de cuenta, por favor escríbanos en una hoja separada tan pronto como le sea posible, a la siguiente dirección: P.O. Box 522, Des Moines, IA 50306-0522. Debe comunicarse con nosotros dentro de un lapso de 60 días de la fecha en que le hayamos enviado el primer estado de cuenta en que apareció el Error. Puede comunicarse con nosotros por otros medios (lo que incluye llamarnos al número que aparece en el frente del estado de cuenta) pero al hacerlo no preservará sus derechos.

En su carta (una "Notificación por Escrito"), por favor incluya la siguiente información:
- Su nombre y número de cuenta.
- La fecha y el monto en dólares del Error del que sospecha.
- Una descripción del Error y la razón por la cual usted cree que es un Error. Si necesita más información, por favor describa el ítem del que no está seguro.

No tiene que pagar el monto del supuesto Error mientras lo investiguemos, pero seguirá obligado a pagar las porciones del saldo de su cuenta que no formen parte del monto del supuesto Error. Mientras investiguemos, no podremos reportarlo en calidad de deudor moroso, ni tomar medidas para cobrar el monto del supuesto Error. Si nos ha autorizado a pagar su cuenta de tarjeta de crédito de manera automática desde su cuenta de cheques o de ahorros, puede suspender el pago por cualquier monto que crea que es un Error. Para suspender el pago, su Notificación por Escrito debe llegarnos tres (3) días hábiles antes del día en que esté programado el pago automático.

Regla Especial para Compras con Tarjeta de Crédito: Si usted tiene algún problema con la calidad de los bienes o servicios que adquirió con una tarjeta de crédito, y ha intentado de buena fe resolver el problema con el comerciante, quizá no tenga que pagar el monto restante adeudado por los bienes o servicios. Usted cuenta con esta protección solamente si el precio de compra superó a los $50 y la compra fue realizada en el estado en que reside o a una distancia no superior a 100 millas de su dirección postal, y siempre que no haya pagado el saldo del cargo en disputa. Si somos los propietarios u operadores de dicho comercio, o si le enviamos por correo un anuncio publicitario de los bienes o servicios, todas las compras están cubiertas, sin importar el monto o lugar de la compra.

Información de Crédito. AVISO: Podremos dar información sobre su cuenta a las agencias de informes sobre consumidores. Usted tiene el derecho a cuestionar la exactitud de la información reportada por nosotros al escribir a la siguiente dirección: P.O. Box 14517, Des Moines, IA 50306-3517. En su carta, deberá describir la información específica que sea inexacta o en disputa, y fundamentar cualquier disputa con documentación de respaldo. Si considera que se trata de información relacionada con el robo de identidad, deberá enviarnos una denuncia de robo de identidad correspondiente.

Pagos. Los "Pagos en Conformidad" son pagos enviados por correo usando el cupón de pago adjunto a la dirección de pago que se especifica en el estado de cuenta o bien pagos generalmente realizados a través de la ficha "Transfers" (Transferencias) o el enlace "Make a Payment" (Realice un pago) en la ficha "Account Activity" (Actividad de la cuenta) de la tarjeta de crédito de la Banca por Internet Wells Fargo Online en wellsfargo.com (en inglés). Los Pagos en Conformidad recibidos por correo no más tarde de las 5:00 p.m. se acreditarán en la fecha en que se reciban. Los Pagos en Conformidad recibidos después de las 5:00 p.m. se acreditarán al día siguiente. Las horas de corte para los Pagos en Conformidad realizados a través de nuestro sitio Web se comunicarán en el momento de la transacción. Los "Pagos en Incumplimiento" son pagos realizados por cualquier otro medio, y es posible que no se acrediten hasta cinco días después de la fecha en que se reciban. Los Pagos en Incumplimiento incluyen, entre otros, pagos por correo certificado, FedEx o UPS, o sobres con dirección ilegible.

Aviso Sobre Conversión de Cheques Electrónicos: Al proporcionar un cheque como forma de pago, usted nos da su autorización para utilizar la información de su cheque a fin de realizar una sola transferencia electrónica de su cuenta o procesar el pago como una transacción de cheque. Cuando nosotros usamos la información de su cheque para realizar una transferencia electrónica de fondos, los mismos podrán ser retirados de su cuenta tan rápido como el mismo día en que recibamos su pago, y su institución financiera no le regresará su cheque.

Pago Total por un Monto Inferior al Saldo de la Cuenta: Si usted piensa liquidar la totalidad del saldo de su cuenta por un monto inferior al monto total adeudado en su cuenta, deberá enviarnos su solicitud a la siguiente dirección: P.O. Box 10311, Des Moines, IA 50306-0311. Dichos pagos no cancelarán la totalidad de su deuda.

Cómo Calculamos Su Saldo. Usamos un método denominado "saldo diario promedio (incluyendo nuevas compras)". Para más información acerca de este cálculo, por favor llame a nuestro número gratuito de Servicio al Cliente indicado al frente de este estado de cuenta.

Cómo Evitar Pagar Intereses sobre Compras. La Fecha de Vencimiento del Pago es al menos 25 días después del cierre de cada periodo de facturación. No cargaremos intereses sobre las compras si usted paga la totalidad de su saldo a más tardar en la fecha de vencimiento de cada mes. Comenzaremos a cargar intereses sobre adelantos en efectivo y transferencias de saldo a la fecha de transacción.

Cuentas Garantizadas. Para Cuentas Garantizadas, su cuenta de tarjeta de crédito está garantizada por la entrega en prenda de su Cuenta Colateral de la Tarjeta Garantizada de Wells Fargo Bank, N.A., establecida en relación con su solicitud de la tarjeta. Usted conviene en que esta entrega en prenda incluye y da al Banco el derecho a redimir, cobrar y retirar cualquier parte o la totalidad del monto depositado en la Cuenta Colateral de la Tarjeta Garantizada en caso de cualquier acto de incumplimiento bajo su convenio de la tarjeta de crédito garantizada, o en caso de que dicho convenio sea terminado por el Banco, por cualquier motivo. Esta prenda se entrega como garantía de cada uno y todos los montos que usted adeude, incluidos los intereses, cuotas y costos que puedan acumularse bajo su Cuenta de Tarjeta de Crédito Garantizada. Usted está de acuerdo en que si su Cuenta de Tarjeta de Crédito Garantizada se cierra por cualquier razón, el banco podrá aplicar los fondos mantenidos en la Cuenta Colateral de la Tarjeta Garantizada para liquidar cualquier saldo en la cuenta de tarjeta de crédito. Si después de hacerlo aún quedan fondos en la Cuenta Colateral, dichos fondos podrán permanecer en depósito durante hasta 60 días antes de que sean remitidos a usted.

Monitoreo del Servicio al Cliente. Las llamadas pueden ser grabadas o monitoreadas.

O1DP5596 - 10 - 11/01/2017

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Formulario de Cambio de Dirección – Si su dirección ha cambiado, proporcione su nueva dirección completa abajo. Asegúrese de indicar el cuadro al dorso del cupón y adjúntelo en el sobre anexo. Por favor use esta sección solamente para cambios de dirección. Si tiene preguntas, por favor llame al número de Servicio al Cliente al frente de este estado de cuenta.

ACCOUNT FIRST NAME _____ ACCOUNT LAST NAME _____

NEW STREET ADDRESS _____

PO BOX/ APT # _____

CITY, STATE/ZIP _____

HOME PHONE _____ WORK PHONE _____

Transactions (Continued...)

Trans	Post	Reference Number	Description	Credits	Charges
Interest Charged					
			INTEREST CHARGE ON PURCHASES		340.00
			INTEREST CHARGE ON CASH ADVANCES		0.00
TOTAL INTEREST CHARGED FOR THIS PERIOD					$340.00

2019 Totals Year-to-Date

TOTAL FEES CHARGED IN 2019	$0.00
TOTAL INTEREST CHARGED IN 2019	$1,003.29

Interest Charge Calculation

Your **Annual Percentage Rate (APR)** is the annual interest rate on your account.

Type of Balance	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Days in Billing Cycle	Interest Charge
PURCHASES	14.40% variable	$27,801.99	31	$340.00
CASH ADVANCES	26.24% variable	$0.00	31	$0.00

Continued

Your free 2018 Year-End Spending Summary is now available online.

Use your free online report to help you prepare for the upcoming tax[1] season with personalized features, such as top merchants and spending history by category. You can also use it to plan your budget, organize your spending, or update your financial plan.

Your Year-End Spending Summary organizes all your 2018 credit card transactions by categories, like Bills/Utilities, Dining, Entertainment, Travel, and more, to show you details on how you used your card and to help you plan for 2019.

It's easy to access your summary online:

1. Sign on to **wellsfargo.com/yearendsummary**.
2. Choose the credit card account from the drop-down box in **Select an Account**.
3. Go to the **Simplified Banking** section.
4. Select the **Year-End Spending Summary or Year-End Summary** link to view your full report.

To view or download a copy of your free report, you must first be enrolled in *Wells Fargo Online*®. Simply go to **wellsfargo.com** to sign up today. Once you're enrolled, you'll be able to:

- Access your 2018 report
- Monitor all your accounts from one convenient place
- Set up credit card and spending alerts[2]
- Enjoy all the many great benefits of 24/7 banking

At your service

If you need assistance accessing your online 2018 Year-End Spending Summary, please call us at 1-800-642-4720 — 24 hours a day, 7 days a week.

[1] Wells Fargo makes no warranties and is not responsible for your use of this information or for any errors or inaccuracies resulting from your use. You should consult your own tax advisor regarding your tax needs.

[2] Availability may be affected by your mobile carrier's coverage area. Your mobile carrier's message and data rates may apply.

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SIGNATURE

VISA Signature

Account Number Ending in 0648
Statement Billing Period 03/09/2019 to 04/07/2019

WELLS FARGO

Balance Summary

Previous Balance	$27,638.05
- Payments	$700.00
- Other Credits	$0.00
+ Cash Advances	$0.00
+ Purchases, Balance Transfers & Other Charges	$394.98
+ Fees Charged	**$0.00**
+ Interest Charged	**$328.75**
= New Balance	$27,661.78

24-Hour Customer Service: 1-866-229-6633
TTY for Hearing/Speech Impaired: 1-800-419-2265
Outside the US Call Collect: 1-925-825-7600
Wells Fargo Online®: wellsfargo.com

Send General Inquiries To:
PO Box 10347, Des Moines IA, 50306-0347

Revolving Line Of Credit	$30,000	Available Revolving Line Of Credit	$1,726
Cash Advance Limit	$15,000	Available For Cash Advances	$1,726

Payment Information

New Balance	$27,661.78
Minimum Payment	$606.00
Payment Due Date	05/02/2019

Send Payments To:
PO Box 51193, Los Angeles CA, 90051-5493

Late Payment Warning: If we do not receive your Minimum Payment by 05/02/2019, you may have to pay a late fee up to $37.

Minimum Payment Warning: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For example:

If you make no additional charges using this card and each month you pay ...	You will pay off the New Balance shown on this statement in about ...	And you will end up paying an estimated total of ...
Only the minimum payment	31 years	$59,444
$951	3 years	$34,229 (Savings of $25,215)

If you would like information about credit counseling services, refer to **www.usdoj.gov/ust/eo/bapcpa/ccde/cc_approved.htm** or call **1-877-285-2108**.

Go Far Rewards Summary

Rewards balance as of: 03/31/2019 72,574

The rewards balance is for **Rewards ID 60014773684**.
This balance may be inclusive of other contributing rewards accounts. For up-to-date rewards balance information, or more ways to earn and redeem your rewards, visit GoFarRewards.wf.com or call 1-877-517-1358.

Transactions

Trans	*Post*	*Reference Number*	*Description*	*Credits*	*Charges*
Payments					
04/02	04/02	74147182W0A9D43PN	ONLINE PAYMENT	700.00	
	TOTAL PAYMENTS FOR THIS PERIOD			**$700.00**	
Purchases, Balance Transfers & Other Charges					
03/18	03/18	24323032E3HTV0BQT	MCRS - WEST END CAFE CABAZON CA		80.42
03/18	03/18	24692162D2Y01KKKF	TEXACO 0353843 LAS VEGAS NV		55.61
04/05	04/05	2432303303HSQ5MND	MCRS - WEST END CAFE CABAZON CA		135.41
04/05	04/05	244273330LM8HNLX9	8CHICK-FIL-A #04198 LAS VEGAS NV		52.88
04/05	04/05	248019730RDQ80RGQ	MORONGO TRAVEL CENTER CABAZON CA		70.66
	TOTAL PURCHASES, BALANCE TRANSFERS & OTHER CHARGES FOR THIS PERIOD				**$394.98**
Fees Charged					
	TOTAL FEES CHARGED FOR THIS PERIOD				**$0.00**

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION ABOUT YOUR ACCOUNT

Continued

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Detach and mail with check payable to **Wells Fargo**. For faster processing, include your account number on your check.

Account Number	[redacted] 0648
New Balance	$27,661.78
Minimum Payment	$606.00
Payment Due Date	05/02/2019

02766178000700000006060041471801215706480

Amount Enclosed $.

THOMAS A PICKENS
4514 BLUE MESA WAY
LAS VEGAS NV 89129-2214

WELLS FARGO CARD SERVICES
PO BOX 51193
LOS ANGELES CA 90051-5493

YKG
74

Check here and see reverse for address and/or phone number correction.

IMPORTANT INFORMATION ABOUT YOUR ACCOUNT

Billing Rights Summary. If you believe your bill is wrong (an "Error"), or if you need more information about a transaction on your bill, write to us on a separate sheet of paper as soon as possible at: P.O. Box 522, Des Moines, IA 50306-0522. We must hear from you no later than 60 days after we sent you the first bill on which the Error appeared. You may notify us using other means (including calling us at the number listed on the front of the statement), but doing so will not preserve your rights.

In your letter (a "Written Notice"), provide the following information:
- Your name and account number.
- The date and dollar amount of the suspected Error.
- Description of the Error and why you believe there is an Error. If you need more information, please describe the item you are not sure about.

You do not have to pay any alleged Error amount while we are investigating, but you are still obligated to pay the parts of your bill that are not part of the alleged Error amount. While we investigate, we cannot report you as delinquent or take any action to collect the alleged Error amount. If you have authorized us to pay your credit card bill automatically from your savings or checking account, you can stop the payment on any amount you believe is an Error. To stop the payment, your Written Notice must reach us three (3) business days before the automatic payment is scheduled to occur.

Special Rule for Credit Card Purchases: If you have a problem with the quality of goods or services you purchased with a credit card, and you have tried in good faith to correct the problem with the merchant, you may not have to pay the remaining amount due on the goods or services. You have this protection only when the purchase price was more than $50 and the purchase was made in your home state or within 100 miles of your mailing address and you have not paid the balance of the disputed charge. If we own or operate the merchant, or if we mailed you the advertisement for the property or services, all purchases are covered regardless of amount or location of purchase.

Credit Information. NOTICE: We may furnish information about your account to consumer reporting agencies. You have the right to dispute the accuracy of information that we have reported by writing to us at P.O. Box 14517, Des Moines, IA 50306-3517 and describing the specific information that is inaccurate or in dispute and the basis for any dispute with supporting documentation. In the case of information that you believe relates to an identity theft, you will need to provide us with an identity theft report.

Payments. "Conforming Payments" are payments mailed using the enclosed payment coupon to the payment address specified on the statement or, generally, made via the "Transfers" tab or "Make a Payment" link on the credit card Account Activity tab of Wells Fargo Online Banking at "http://www.wellsfargo.com". Conforming Payments received via mail by 5:00 p.m. will be credited as of the date of receipt. Conforming Payments received after 5:00 p.m. will be credited as of the next day. Cut-off times for Conforming Payments made via our Web site will be disclosed at the time of the transaction. "Non-Conforming Payments" are payments made by any other means and may not receive credit for up to five days after the date of receipt. Non-Conforming payments include, but are not limited to, payments by certified mail, FedEx or UPS, or envelopes addressed illegibly.

Notice About Electronic Check Conversion: When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. When we use information from your check to make an electronic fund transfer, funds may be withdrawn from your account as soon as the same day we receive your payment, and you will not receive your check back from your financial institution.

Payment in Full for Less Than Account Balance Request: If you intend to pay your account in full with an amount less than the total owed on your account, you must send your request to us at: P.O. Box 10311, Des Moines, IA 50306-0311. Such payments will not discharge your full debt.

How We Calculate Your Balance. We use a method called "average daily balance (including new purchases)". For more information regarding this calculation, please refer to your Credit Card Account Agreement or call our toll-free Customer Service number located on the front of this statement.

How to Avoid Paying Interest on Purchases. Your Payment Due Date is at least 25 days after the close of each billing period. We will not charge you interest on purchases if you pay your entire balance by the due date each month. We will begin charging interest on cash advances and balance transfers on the transaction date.

Secured Accounts. For Secured accounts, your credit card account is secured by a pledge of your Secured Card Collateral Account with Wells Fargo Bank, N.A., established in connection with your application for the card. You agree that this pledge includes and gives the right to Bank to redeem, collect and withdraw any part or the full amount of the Secured Card Collateral Account upon any default under your Secured credit card agreement, or in the event your Secured credit card agreement is terminated by Bank for any reason. This pledge is given as a security interest for any and all amounts you owe, including interest, fees and costs which may accrue under your Secured credit card account. You agree that if your Secured credit card account is closed for any reason, the bank may apply funds in the Secured Card Collateral Account to pay off any balance on the credit card account. If there are still funds remaining in the Collateral Account after doing so, these funds may remain on deposit for up to 60 days before being remitted to you.

Customer Service Monitoring. Calls may be recorded or monitored.

INFORMACIÓN IMPORTANTE SOBRE SU CUENTA

Resumen de Derechos de Facturación. Si cree que hay algún error en su estado de cuenta (un "Error"), o si necesita más información sobre una transacción que aparece en su estado de cuenta, por favor escríbanos en una hoja separada tan pronto como le sea posible, a la siguiente dirección: P.O. Box 522, Des Moines, IA 50306-0522. Debe comunicarse con nosotros dentro de un lapso de 60 días de la fecha en que le hayamos enviado el primer estado de cuenta en que apareció el Error. Puede comunicarse con nosotros por otros medios (lo que incluye llamarnos al número que aparece en el frente del estado de cuenta) pero al hacerlo no preservará sus derechos.

En su carta (una "Notificación por Escrito"), por favor incluya la siguiente información:
- Su nombre y número de cuenta.
- La fecha y el monto en dólares del Error del que sospecha.
- Una descripción del Error y la razón por la cual usted cree que es un Error. Si necesita más información, por favor describa el ítem del que no está seguro.

No tiene que pagar el monto del supuesto Error mientras lo investiguemos, pero seguirá obligado a pagar las porciones del saldo de su cuenta que no formen parte del monto del supuesto Error. Mientras investiguemos, no podremos reportarlo en calidad de deudor moroso, ni tomar medidas para cobrar el monto del supuesto Error. Si nos ha autorizado a pagar su cuenta de tarjeta de crédito de manera automática desde su cuenta de cheques o de ahorros, puede suspender el pago por cualquier monto que crea que es un Error. Para suspender el pago, su Notificación por Escrito debe llegarnos tres (3) días hábiles antes del día en que esté programado el pago automático.

Regla Especial para Compras con Tarjeta de Crédito: Si usted tiene algún problema con la calidad de los bienes o servicios que adquirió con una tarjeta de crédito, y ha intentado de buena fe resolver el problema con el comerciante, quizá no tenga que pagar el monto restante adeudado por los bienes o servicios. Usted cuenta con esta protección solamente si el precio de compra superó a los $50 y la compra fue realizada en el estado en que reside o a una distancia no superior a 100 millas de su dirección postal, y siempre que no haya pagado el saldo del cargo en disputa. Si somos los propietarios u operadores de dicho comercio, o si le enviamos por correo un anuncio publicitario de los bienes o servicios, todas las compras están cubiertas, sin importar el monto o lugar de la compra.

Información de Crédito. AVISO: Podremos dar información sobre su cuenta a las agencias de informes sobre consumidores. Usted tiene el derecho a cuestionar la exactitud de la información reportada por nosotros al escribir a la siguiente dirección: P.O. Box 14517, Des Moines, IA 50306-3517. En su carta, deberá describir la información específica que sea inexacta o en disputa, y fundamentar cualquier disputa con documentación de respaldo. Si considera que se trata de información relacionada con el robo de identidad, deberá enviarnos una denuncia de robo de identidad correspondiente.

Pagos. Los "Pagos en Conformidad" son pagos enviados por correo usando el cupón de pago adjunto a la dirección de pago que se especifica en el estado de cuenta o bien pagos generalmente realizados a través de la ficha "Transfers" (Transferencias) o el enlace "Make a Payment" (Realice un pago) en la ficha "Account Activity" (Actividad de la cuenta) de la tarjeta de crédito de la Banca por Internet Wells Fargo Online en wellsfargo.com (en inglés). Los Pagos en Conformidad recibidos por correo no más tarde de las 5:00 p.m. se acreditarán en la fecha en que se reciban. Los Pagos en Conformidad recibidos después de las 5:00 p.m. se acreditarán al día siguiente. Las horas de corte para los Pagos en Conformidad realizados a través de nuestro sitio Web se comunicarán en el momento de la transacción. Los "Pagos en Incumplimiento" son pagos realizados por cualquier otro medio, y es posible que no se acrediten hasta cinco días después de la fecha en que se reciban. Los Pagos en Incumplimiento incluyen, entre otros, pagos por correo certificado, FedEx o UPS, o sobres con dirección ilegible.

Aviso Sobre Conversión de Cheques Electrónicos: Al proporcionar un cheque como forma de pago, usted nos da su autorización para utilizar la información de su cheque a fin de realizar una sola transferencia electrónica de su cuenta o procesar el pago como una transacción de cheque. Cuando nosotros usamos la información de su cheque para realizar una transferencia electrónica de fondos, los mismos podrán ser retirados de su cuenta tan rápido como el mismo día en que recibamos su pago, y su institución financiera no le regresará su cheque.

Pago Total por un Monto Inferior al Saldo de la Cuenta: Si usted piensa liquidar la totalidad del saldo de su cuenta por un monto inferior al monto total adeudado en su cuenta, deberá enviarnos su solicitud a la siguiente dirección: P.O. Box 10311, Des Moines, IA 50306-0311. Dichos pagos no cancelarán la totalidad de su deuda.

Cómo Calculamos Su Saldo. Usamos un método denominado "saldo diario promedio (incluyendo nuevas compras)". Para más información acerca de este cálculo, por favor llame a nuestro número gratuito de Servicio al Cliente indicado al frente de este estado de cuenta.

Cómo Evitar Pagar Intereses sobre Compras. La Fecha de Vencimiento del Pago es al menos 25 días después del cierre de cada periodo de facturación. No cargaremos intereses sobre las compras si usted paga la totalidad de su saldo a más tardar en la fecha de vencimiento de cada mes. Comenzaremos a cargar intereses sobre adelantos en efectivo y transferencias de saldo a la fecha de transacción.

Cuentas Garantizadas. Para Cuentas Garantizadas, su cuenta de tarjeta de crédito está garantizada por la entrega en prenda de su Cuenta Colateral de la Tarjeta Garantizada de Wells Fargo Bank, N.A., establecida en relación con su solicitud de la tarjeta. Usted conviene en que esta entrega en prenda incluye y da al Banco el derecho a redimir, cobrar y retirar cualquier parte o la totalidad del monto depositado en la Cuenta Colateral de la Tarjeta Garantizada en caso de cualquier acto de incumplimiento bajo su convenio de la tarjeta de crédito garantizada, o en caso de que dicho convenio sea terminado por el Banco, por cualquier motivo. Esta prenda se entrega como garantía de cada uno y todos los montos que usted adeude, incluidos los intereses, cuotas y costos que puedan acumularse bajo su Cuenta de Tarjeta de Crédito Garantizada. Usted está de acuerdo en que si su Cuenta de Tarjeta de Crédito Garantizada se cierra por cualquier razón, el banco podrá aplicar los fondos mantenidos en la Cuenta Colateral de la Tarjeta Garantizada para liquidar cualquier saldo en la cuenta de tarjeta de crédito. Si después de hacerlo aún quedan fondos en la Cuenta Colateral, dichos fondos podrán permanecer en depósito durante hasta 60 días antes de que sean remitidos a usted.

Monitoreo del Servicio al Cliente. Las llamadas pueden ser grabadas o monitoreadas.

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Change of Address Form – If your address has changed, provide your complete new address below. Be sure to check box on reverse side of coupon and enclose in the envelope provided. Please use this section only for address changes. If you have any questions, please call the toll-free customer service number on the front of this statement.

Formulario de Cambio de Dirección – Si su dirección ha cambiado, proporcione su nueva dirección completa abajo. Asegúrese de indicar el cuadro al dorso del cupón y adjúntelo en el sobre anexo. Por favor use esta sección solamente para cambios de dirección. Si tiene preguntas, por favor llame al número de Servicio al Cliente al frente de este estado de cuenta.

ACCOUNT FIRST NAME _____ ACCOUNT LAST NAME _____

NEW STREET ADDRESS _____

PO BOX/ APT # _____

CITY, STATE/ZIP _____

HOME PHONE _____ WORK PHONE _____

Transactions (Continued...)

Trans	Post	Reference Number	Description	Credits	Charges

Interest Charged

INTEREST CHARGE ON PURCHASES	328.75
INTEREST CHARGE ON CASH ADVANCES	0.00
TOTAL INTEREST CHARGED FOR THIS PERIOD	**$328.75**

2019 Totals Year-to-Date

TOTAL FEES CHARGED IN 2019	$0.00
TOTAL INTEREST CHARGED IN 2019	$1,332.04

Interest Charge Calculation

Your **Annual Percentage Rate (APR)** is the annual interest rate on your account.

Type of Balance	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Days in Billing Cycle	Interest Charge
PURCHASES	14.40% variable	$27,778.09	30	$328.75
CASH ADVANCES	26.24% variable	$0.00	30	$0.00

SIGNATURE

VISA Signature

Account Number
Statement Billing Period
Page 1 of 2

Ending in 0648
04/08/2019 to 05/08/2019

WELLS FARGO

Balance Summary

Previous Balance	$27,661.78
- Payments	$2,600.00
- Other Credits	$0.00
+ Cash Advances	$0.00
+ Purchases, Balance Transfers & Other Charges	$3,694.68
+ Fees Charged	**$0.00**
+ Interest Charged	**$353.54**
= New Balance	$29,110.00

24-Hour Customer Service: 1-866-229-6633
TTY for Hearing/Speech Impaired: 1-800-419-2265
Outside the US Call Collect: 1-925-825-7600
Wells Fargo Online®: wellsfargo.com

Send General Inquiries To:
PO Box 10347, Des Moines IA, 50306-0347

Revolving Line Of Credit	$30,000	Available Revolving Line Of Credit	$890
Cash Advance Limit	$15,000	Available For Cash Advances	$890

Payment Information

New Balance	$29,110.00
Minimum Payment	$645.00
Payment Due Date	06/02/2019

Send Payments To:
PO Box 51193, Los Angeles CA, 90051-5493

Late Payment Warning: If we do not receive your Minimum Payment by 06/02/2019, you may have to pay a late fee up to $37.

Minimum Payment Warning: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For example:

If you make no additional charges using this card and each month you pay ...	You will pay off the New Balance shown on this statement in about ...	And you will end up paying an estimated total of ...
Only the minimum payment	32 years	$62,594
$1,001	3 years	$36,021 (Savings of $26,573)

If you would like information about credit counseling services, refer to **www.usdoj.gov/ust/eo/bapcpa/ccde/cc_approved.htm** or call **1-877-285-2108**.

Important Information

PLEASE REFER TO THE ENCLOSED ENTERPRISE PRIVACY POLICY AGREEMENT.

Go Far Rewards Summary

Rewards balance as of: 04/30/2019 72,969

The rewards balance is for **Rewards ID 60014773684**.
This balance may be inclusive of other contributing rewards accounts. For up-to-date rewards balance information, or more ways to earn and redeem your rewards, visit GoFarRewards.wf.com or call 1-877-517-1358.

Transactions

Trans	*Post*	*Reference Number*	*Description*	*Credits*	*Charges*
Payments					
04/21	04/21	74147183G0A9A0YG8	ONLINE PAYMENT	2,000.00	
05/04	05/04	74147183X0A8ZHMSA	ONLINE PAYMENT	600.00	
	TOTAL PAYMENTS FOR THIS PERIOD			**$2,600.00**	
Purchases, Balance Transfers & Other Charges					
04/06	04/08	244310631WQ1L5F9H	ALBERTSONS 0118 LAS VEGAS NV		122.32
04/06	04/08	24761973160RP4FHT	SAMMY'S WOODFIRE PIZZA LAS VEGAS NV		90.12
04/07	04/08	24610433209FSGVQL	THE HOME DEPOT #3305 LAS VEGAS NV		39.68
04/07	04/08	2469216312X8QS46S	CHEVRON 0305904 LAS VEGAS NV		64.67
04/07	04/08	2469216322XNW4G34	THE HOME DEPOT 3305 LAS VEGAS NV		393.98

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION ABOUT YOUR ACCOUNT

Continued

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Detach and mail with check payable to **Wells Fargo.** For faster processing, include your account number on your check.

Account Number	[redacted] 0648
New Balance	$29,110.00
Minimum Payment	$645.00
Payment Due Date	06/02/2019

02911000000600000000645004147180121570648 0

Amount Enclosed $

THOMAS A PICKENS
4514 BLUE MESA WAY
LAS VEGAS NV 89129-2214

WELLS FARGO CARD SERVICES
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Aviso Sobre Conversión de Cheques Electrónicos: Al proporcionar un cheque como forma de pago, usted nos da su autorización para utilizar la información de su cheque a fin de realizar una sola transferencia electrónica de su cuenta o procesar el pago como una transacción de cheque. Cuando nosotros usamos la información de su cheque para realizar una transferencia electrónica de fondos, los mismos podrán ser retirados de su cuenta tan rápido como el mismo día en que recibamos su pago, y su institución financiera no le regresará su cheque.

Pago Total por un Monto Inferior al Saldo de la Cuenta: Si usted piensa liquidar la totalidad del saldo de su cuenta por un monto inferior al monto total adeudado en su cuenta, deberá enviarnos su solicitud a la siguiente dirección: P.O. Box 10311, Des Moines, IA 50306-0311. Dichos pagos no cancelarán la totalidad de su deuda.

Cómo Calculamos Su Saldo. Usamos un método denominado "saldo diario promedio (incluyendo nuevas compras)". Para más información acerca de este cálculo, por favor llame a nuestro número gratuito de Servicio al Cliente indicado al frente de este estado de cuenta.

Cómo Evitar Pagar Intereses sobre Compras. La Fecha de Vencimiento del Pago es al menos 25 días después del cierre de cada periodo de facturación. No cargaremos intereses sobre las compras si usted paga la totalidad de su saldo a más tardar en la fecha de vencimiento de cada mes. Comenzaremos a cargar intereses sobre adelantos en efectivo y transferencias de saldo a la fecha de transacción.

Cuentas Garantizadas. Para Cuentas Garantizadas, su cuenta de tarjeta de crédito está garantizada por la entrega en prenda de su Cuenta Colateral de la Tarjeta Garantizada de Wells Fargo Bank, N.A., establecida en relación con su solicitud de la tarjeta. Usted conviene en que esta entrega en prenda incluye y da al Banco el derecho a redimir, cobrar y retirar cualquier parte o la totalidad del monto depositado en la Cuenta Colateral de la Tarjeta Garantizada en caso de cualquier acto de incumplimiento bajo su convenio de la tarjeta de crédito garantizada, o en caso de que dicho convenio sea terminado por el Banco, por cualquier motivo. Esta prenda se entrega como garantía de cada uno y todos los montos que usted adeude, incluidos los intereses, cuotas y costos que puedan acumularse bajo su Cuenta de Tarjeta de Crédito Garantizada. Usted está de acuerdo en que si su Cuenta de Tarjeta de Crédito Garantizada se cierra por cualquier razón, el banco podrá aplicar los fondos mantenidos en la Cuenta Colateral de la Tarjeta Garantizada para liquidar cualquier saldo en la cuenta de tarjeta de crédito. Si después de hacerlo aún quedan fondos en la Cuenta Colateral, dichos fondos podrán permanecer en depósito durante hasta 60 días antes de que sean remitidos a usted.

Monitoreo del Servicio al Cliente. Las llamadas pueden ser grabadas o monitoreadas.

O1DP5595 - 10 - 11/01/2017

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Change of Address Form – If your address has changed, provide your complete new address below. Be sure to check box on reverse side of coupon and enclose in the envelope provided. Please use this section only for address changes. If you have any questions, please call the toll-free customer service number on the front of this statement.

Formulario de Cambio de Dirección – Si su dirección ha cambiado, proporcione su nueva dirección completa abajo. Asegúrese de indicar el cuadro al dorso del cupón y adjúntelo en el sobre anexo. Por favor use esta sección solamente para cambios de dirección. Si tiene preguntas, por favor llame al número de Servicio al Cliente al frente de este estado de cuenta.

ACCOUNT FIRST NAME _____ ACCOUNT LAST NAME _____

NEW STREET ADDRESS _____

PO BOX/ APT # _____

CITY, STATE/ZIP _____

HOME PHONE _____ WORK PHONE _____

Transactions (Continued...)

Trans	Post	Reference Number	Description	Credits	Charges
Purchases, Balance Transfers & Other Charges					
04/08	04/08	244273333LM8QY1RJ	8CHICK-FIL-A #04198 LAS VEGAS NV		40.32
04/08	04/08	2469216322XTK3YVR	USA*SKYTOP VENDING, LLC LAS VEGAS NV		2.10
04/14	04/14	2469216392XSN0DZ0	THE HOME DEPOT 3305 LAS VEGAS NV		86.45
04/21	04/21	24493983G0T4B9VV9	DMV-44 775-684-4513 NV		2,356.00
04/30	04/30	24431063TS4AFLB2Y	COSTCO WHSE #0685 LAS VEGAS NV		484.04
04/30	04/30	24431063TS4AGD5K3	COSTCO WHSE #0685 LAS VEGAS NV		15.00
			TOTAL PURCHASES, BALANCE TRANSFERS & OTHER CHARGES FOR THIS PERIOD		**$3,694.68**

Fees Charged

TOTAL FEES CHARGED FOR THIS PERIOD	**$0.00**

Interest Charged

INTEREST CHARGE ON PURCHASES	353.54
INTEREST CHARGE ON CASH ADVANCES	0.00
TOTAL INTEREST CHARGED FOR THIS PERIOD	**$353.54**

2019 Totals Year-to-Date

TOTAL FEES CHARGED IN 2019	$0.00
TOTAL INTEREST CHARGED IN 2019	$1,685.58

Interest Charge Calculation

Your **Annual Percentage Rate (APR)** is the annual interest rate on your account.

Type of Balance	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Days in Billing Cycle	Interest Charge
PURCHASES	14.40% variable	$28,909.46	31	$353.54
CASH ADVANCES	26.24% variable	$0.00	31	$0.00

THOMAS PICKENS

Wells Fargo Checking #8952

10/16/18 – 12/31/18

[Bates TP03998 – TP04028]

WELLS FARGO

Portfolio By Wells Fargo®

Questions? Please contact us:

Wells Fargo Premier Banking Team SM
Available 24 hours a day, 7 days a week
Telecommunications Relay Services calls accepted
Phone: **1-800-742-4932** , *TTY:* 1-800-600-4833
Spanish: 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.
P.O. Box 6995
Portland, OR 97228-6995

PP

THOMAS A PICKENS
4514 BLUE MESA WAY
LAS VEGAS NV 89129-2214

October 31, 2018

Total assets:	**$1,035.67**
Total liabilities:	**$487,575.39**
Qualifying Balance :	**$74,515.54**
Deposit Balance :	**$1,035.67**

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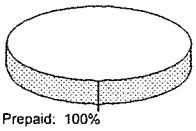
Go Far™ Rewards 8

Your Portfolio by Wells Fargo overview

Assets

Account (Account Number)	Percent of total	Balance this month ($)
Wells Fargo Portfolio Checking [redacted]8952)	100%	1,035.67
	Total assets	**$1,035.67**

Total asset allocation (by account type)

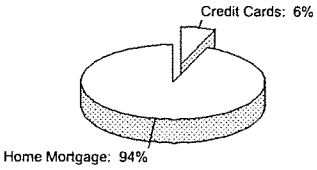


Liabilities

Account (Account Number)	Percent of total	Outstanding balance this month ($)
Home Mortgage (936-0506424472)	94%	460,106.13
Wells Fargo Credit Card † (XXXX-XXXX-XXXX-0648)	6%	27,469.26
	Total liabilities	**$487,575.39**

† *Refer to your statement for actual statement dates.*

Total liability allocation (by account type)



Available credit

The information below may not be current. Be sure to verify the credit available on your accounts when accessing your credit lines.

Account	Approved credit line	Credit used	Credit available
Wells Fargo Credit Card (XXXX-XXXX-XXXX-0648)	30,000.00	27,469.26	2,530.00
Total available credit	**$30,000.00**	**$27,469.26**	**$2,530.00**

Interest expense

Account	This month	This year
Home Mortgage (936-0506424472)	0.00	12,354.90
Total interest expense	**$0.00**	**$12,354.90**

Your Portfolio by Wells Fargo **overview** (continued)

Go Far™ Rewards

Rewards ID (60014773684)	
Available balance	70,213

Important Account Information

Effective December 1, 2018 - Change to account statements: Currently, Wells Fargo Advisors Brokerage accounts may be linked to your Portfolio by Wells Fargo (PxWF) statement in either a Detail or Summary format. After December 1, 2018 we will be discontinuing the option of Detail Linking, in which all of the brokerage statement information is included, and no new requests for this option will be processed. Starting with the January 2019 statements all accounts will be moved to Summary Linking. With Summary Linking, you will still see your brokerage assets in your PxWF statement, and they will still be included in your PxWF Qualification balance, but you will receive a separate Wells Fargo Advisors brokerage statement. All other eligible features and benefits of the Portfolio program will continue to be available to you.

Important Account Information

"Your Portfolio by Wells Fargo overview" section of your statement is provided for informational and convenience purposes. The balances in the Overview section may not match your statement of record for credit and brokerage products due to differences in statement periods between this statement and the statement for your credit and/or brokerage products. The Overview shows activity and information from (1) deposit, credit, trust and foreign exchange accounts with Wells Fargo Bank, N.A., and (2) brokerage accounts with Wells Fargo Clearing Services, LLC, Wells Fargo Advisors Financial Network, LLC, Wells Fargo Securities, LLC, (Members SIPC); brokerage accounts are carried and cleared through Wells Fargo Clearing Services, LLC; (3) Wells Fargo Funds Management, LLC provides investment advisory and administrative services for Wells Fargo Funds; other affiliates provide subadvisory and other services for the Funds; and (4) insurance products offered through non-bank insurance agency affiliates of Wells Fargo & Company and underwritten by unaffiliated insurance companies.

Deposit products offered by Wells Fargo Bank, N.A. Member FDIC.

Important Account Information

We are simplifying the "Your Portfolio by Wells Fargo Overview" summary section of your statement starting next month. The remainder of the statement will remain unchanged.

WELLS FARGO

Wells Fargo Portfolio Checking

Activity summary

Balance on 10/16	700.00
Deposits/Additions	1,000.00
Withdrawals/Subtractions	- 664.33
Balance on 10/31	**$1,035.67**

Account number: [redacted] 8952

THOMAS A PICKENS

Wells Fargo Bank, N.A. (Member FDIC)

NEVADA account terms and conditions apply

Questions about your account: **1-800-742-4932**

Worksheet to balance your account and General Statement Policies can be found towards the end of this statement.

Interest you've earned

Interest paid on 10/31	$0.00
Average collected balance this month	$528.03
Annual percentage yield earned	0.00%
Interest paid this year	$0.00

Transaction history

Date	*Description*	*Check No.*	*Deposits/ Additions*	*Withdrawals/ Subtractions*	*Ending Daily Balance*
Beginning balance on 10/16					**700.00**
10/19	ATM Withdrawal Authorized On 10/19 North Shore Plaza (Albert Las Vegas NV 0000697 ATM ID 2163G Card 2501			100.00	600.00
10/22	ATM Withdrawal Authorized On 10/21 North Shore Plaza (Albert Las Vegas NV 0001179 ATM ID 2163G Card 2501			300.00	
10/22	Purchase with Cash Back $ 60.00 Authorized On 10/22 Wal-Mart Store Las Vegas NV P00000000875408662 Card 2501			73.47	226.53
10/23	Check	100		25.00	201.53
10/26	NSF Return Item Fee For A Transaction Received On 10/25 $268.00 Tucson Ridge Hoa Payment 102318 00099 0401799430			35.00	166.53
10/29	Online Transfer From Blue Point Development Business Checking Xxxxxx9112 Ref #Ib05Bhy2G4 On 10/29/18		1,000.00		
10/29	ATM Withdrawal Authorized On 10/29 5960 Centennial Center Bl Las Vegas NV 0000697 ATM ID 9981E Card 2501			20.00	1,146.53
10/30	Purchase Authorized On 10/30 Albertsons Store 0212 Las Vegas NV P00588303752622342 Card 2501			59.92	
10/30	Purchase with Cash Back $ 40.00 Authorized On 10/30 Trader Joe's # 098 Las Vegas NV P00388303822653168 Card 2501			50.94	1,035.67
Ending balance on 10/31					**1,035.67**
Totals			**$1,000.00**	**$664.33**	

Summary of checks written *(checks listed are also displayed in the preceding Transaction history section)*

Number	*Date*	*$ Amount*
100	10/23	25.00

Summary of Overdraft and Returned Item fee(s)

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

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

Wells Fargo Portfolio Checking (continued)

Important Account Information

REMINDER: As described in the Consumer Account Fee & Information Schedule provided to you when you opened your Portfolio by Wells Fargo, you must maintain at least $10,000 in qualifying balances in your Portfolio by Wells Fargo program by the end of the second statement period after your Portfolio by Wells Fargo program was opened. If you do not meet this requirement, your Portfolio by Wells Fargo program will be terminated, all your accounts will be delinked from your Portfolio by Wells Fargo program and your Wells Fargo Portfolio Checking account will be converted to a non-interest earning checking account with a lower monthly service fee and balance requirements. For additional details, please consult the Consumer Account Fee and Information Schedule and applicable addenda accessible at https://www.wellsfargo.com/wfonline/consumer_deposit_acct_fee.

Deposit products offered by Wells Fargo Bank, N.A. Member FDIC.

Important Account Information

As a reminder, Portfolio by Wells Fargo monthly service fees are calculated using the combined month end balances of all qualifying accounts linked to your Portfolio by Wells Fargo relationship. If you do not meet the minimum balance requirements*, the standard monthly service fee of $30 will be assessed to your primary checking account on the 3rd business day following month end. This fee will appear in the transaction history section for the primary checking account on your next month end statement.

*$25,000 in any combination of qualifying linked bank deposit accounts (checking, savings, time accounts (CDs) FDIC-insured IRAs) or $50,000 in any combination of qualifying linked bank, brokerage (available through our brokerage affiliate Wells Fargo Advisors and credit balances (including 10% of mortgage balances, certain mortgages not eligible).

Deposit products offered by Wells Fargo Bank, N.A. Member FDIC.

WELLS FARGO

Wells Fargo Credit Card Account

■ Wells Fargo Credit Card

Credit card summary

Credit line	30,000.00
Available credit	2,530.00
Outstanding balance as of 10/8	$27,469.26

Account number: XXXX-XXXX-XXXX-0648
THOMAS A PICKENS
Wells Fargo Bank, N.A., Card Services
Questions about your account: **1-800-442-7682**

- Visit GoFarRewards.wf.com for up-to-date rewards information and more ways to earn and redeem rewards. The available rewards balance shown may be inclusive of other contributing rewards accounts.
- This is a summary statement for your *Wells Fargo* Credit Card account, please refer to your most recent credit card statement for specific dates and details of your account.

WELLS FARGO

Home Mortgage

Property address

4514 Blue Mesa Way
Las Vegas, NV 89129

Account number: [redacted]4472
THOMAS A PICKENS
Wells Fargo Home Mortgage

Loan summary

Original date of mortgage	5/30/17
Interest rate	4.000%
Unpaid principal balance* as of 10/31	$460,106.13
Current monthly payment	$2,655.39
Escrow balance	$511.29
Interest paid year-to-date	$12,354.90
Taxes paid year-to-date	$2,488.32

**Contact Customer Service for your payoff balance.*

■ This is a summary statement of your Home Mortgage account. You will continue to receive a complete periodic statement.

WELLS FARGO

Visit **GoFarRewards.wf.com** for up-to-date rewards information and more ways to earn and redeem rewards. The available rewards balance shown may be inclusive of other contributing rewards accounts.

Go Far™ Rewards

Go Far™ Rewards summary	
Beginning balance	68,005
Base earnings	2,208
Earn More Mall® earnings	0
Bonus earnings	0
Redemptions	0
Auctions	0
Gifting/transfer	0
Adjustments	0
Available balance	**70,213**

Rewards ID: 60014773684
THOMAS A PICKENS
Questions about your account: **1-877-517-1358**

Earnings activity

Base earnings detail	This period
Wells Fargo credit card - 0648	2,208
Total	**2,208**

WELLS FARGO

Worksheet to balance your checking account

1. Go through your check register and mark each check (this includes cancelled, converted and substitute checks that may appear on your statement), withdrawal, ATM transaction, payment, deposit or other credit listed in the "Transaction history" section of your statement. Be sure your register shows any interest or dividends paid into your account and any service charges, automatic payments or transfers withdrawn from your account during this statement period.

2. Using the chart below, list any outstanding, converted or substitute checks, as well as any ATM withdrawals, payments or any other withdrawals (including any from previous months) which are listed in your register but are not shown on your statement.

3. Balance your account by filling in the spaces below.

➡ 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	$ _____ $ _____ $ _____ $ _____ $ _____ →	$ _____
➡ CALCULATE SUBTOTAL (Add parts A and B)		$ _____
➡ SUBTRACT C Total of outstanding checks and withdrawals from the chart at right		- $ _____
➡ CALCULATE ENDING BALANCE (Part A + Part B - Part C) This amount should be the same as the current balance shown in your check register.		$ _____

Items outstanding		
Check number	Amount	
Total	$	

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.

■ **Checking account information.** After balancing your checking account, **please report any differences to us as soon as possible but no later than within 30 days.** Special provisions, including a reporting period of up to 60 days, apply if the difference involves an electronic funds transfer. These provisions are explained below.

■ 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.

■ Deposit and credit products offered by Wells Fargo Bank, N.A., Member FDIC.

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EQUAL HOUSING LENDER

Wells Fargo Portfolio Checking

Account number: [redacted]8952 ■ October 15, 2018 - October 15, 2018 ■ Page 1 of 3

THOMAS A PICKENS
4514 BLUE MESA WAY
LAS VEGAS NV 89129-2214

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 are receiving this statement because you have requested to have this account linked to the PMA Package. The information you currently receive will not change but will now be combined with the PMA statement. We hope you will enjoy this new convenience and "greener" approach.

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	☑	Direct Deposit	☐
Online Bill Pay	☑	Auto Transfer/Payment	☐
Online Statements	☑	Overdraft Protection	☐
Mobile Banking	☑	Debit Card	
My Spending Report	☑	Overdraft Service	☐

Activity summary

Beginning balance on 10/15	$0.00
Deposits/Additions	1,000.00
Withdrawals/Subtractions	- 300.00
Ending balance on 10/15	**$700.00**

Account number: [redacted]8952
THOMAS A PICKENS
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.

Interest summary

Interest paid this statement	$0.00
Average collected balance	$700.00
Annual percentage yield earned	0.00%
Interest earned this statement period	$0.00
Interest paid this year	$0.00

Transaction history

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
10/15		Etransfer IN Branch/Store - From Checking 5960 Centennial Center Blvd Las Vegas NV 9112	1,000.00		
10/15		ATM Withdrawal authorized on 10/15 North Shore Plaza (Alb Las Vegas NV 0008204 ATM ID 2163F Card 2501		300.00	700.00
Ending balance on 10/15					**700.00**
Totals			**$1,000.00**	**$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.

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.

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Member FDIC. EQUAL HOUSING LENDER

WELLS FARGO

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Questions? Please contact us:

Wells Fargo Premier Banking Team SM
Available 24 hours a day, 7 days a week
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Phone: **1-800-742-4932** , *TTY:* 1-800-600-4833
Spanish: 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.
P.O. Box 6995
Portland, OR 97228-6995

THOMAS A PICKENS
4514 BLUE MESA WAY
LAS VEGAS NV 89129-2214

November 30, 2018

Total assets:	**$927.39**
Total liabilities:	**$488,583.97**
Qualifying Balance :	**$75,415.84**
Deposit Balance :	**$927.39**

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WELLS FARGO

Your Portfolio by Wells Fargo overview

Assets

Account (Account Number)		Balance this month ($)
Wells Fargo Portfolio Checking [redacted] 8952)		927.39
	Total assets	**$927.39**

Liabilities

Account (Account Number)		Outstanding balance this month ($)
Home Mortgage (936-0506424472)		460,106.13
Wells Fargo Credit Card † (XXXX-XXXX-XXXX-0648)		28,477.84
	Total liabilities	**$488,583.97**

† *Refer to your statement for actual statement dates.*

Available credit

The information below may not be current. Be sure to verify the credit available on your accounts when accessing your credit lines.

Account	Approved credit line	Credit used	Credit available
Wells Fargo Credit Card (XXXX-XXXX-XXXX-0648)	30,000.00	28,477.84	1,522.00
Total available credit	**$30,000.00**	**$28,477.84**	**$1,522.00**

Interest, dividends and other income

The information below should not be used for tax planning purposes.

Account	This month	This year
Wells Fargo Portfolio Checking [redacted] 8952)	0.01	0.01
Total interest, dividends and other income	**$0.01**	**$0.01**

Interest expense

Account	This month	This year
Home Mortgage (936-0506424472)	0.00	12,354.90
Total interest expense	**$0.00**	**$12,354.90**

Go Far™ Rewards

Rewards ID (60014773684)	
Available balance	71,451

Your Portfolio by Wells Fargo overview (continued)

Important Account Information

Effective December 1, 2018 - Change to account statements: Currently, Wells Fargo Advisors Brokerage accounts may be linked to your Portfolio by Wells Fargo (PxWF) statement in either a Detail or Summary format. After December 1, 2018 we will be discontinuing the option of Detail Linking, in which all of the brokerage statement information is included, and no new requests for this option will be processed. Starting with the January 2019 statements all accounts will be moved to Summary Linking. With Summary Linking, you will still see your brokerage assets in your PxWF statement, and they will still be included in your PxWF Qualification balance, but you will receive a separate Wells Fargo Advisors brokerage statement. All other eligible features and benefits of the Portfolio program will continue to be available to you.

Important Account Information

"Your Portfolio by Wells Fargo overview" section of your statement is provided for informational and convenience purposes. The balances in the Overview section may not match your statement of record for credit and brokerage products due to differences in statement periods between this statement and the statement for your credit and/or brokerage products. The Overview shows activity and information from (1) deposit, credit, trust and foreign exchange accounts with Wells Fargo Bank, N.A., and (2) brokerage accounts with Wells Fargo Clearing Services, LLC, Wells Fargo Advisors Financial Network, LLC, Wells Fargo Securities, LLC, (Members SIPC); brokerage accounts are carried and cleared through Wells Fargo Clearing Services, LLC; (3) Wells Fargo Funds Management, LLC provides investment advisory and administrative services for Wells Fargo Funds; other affiliates provide subadvisory and other services for the Funds; and (4) insurance products offered through non-bank insurance agency affiliates of Wells Fargo & Company and underwritten by unaffiliated insurance companies.

Deposit products offered by Wells Fargo Bank, N.A. Member FDIC.

WELLS FARGO

Wells Fargo Portfolio Checking

Activity summary

Balance on 11/1	1,035.67
Deposits/Additions	1,000.01
Withdrawals/Subtractions	- 1,108.29
Balance on 11/30	**$927.39**

Account number: [redacted] 8952

THOMAS A PICKENS

Wells Fargo Bank, N.A. (Member FDIC)

NEVADA account terms and conditions apply

Questions about your account: **1-800-742-4932**

Worksheet to balance your account and General Statement Policies can be found towards the end of this statement.

Interest you've earned

Interest paid this statement	$0.01
Interest earned this statement period	$0.01
Average collected balance	$1,062.08
Annual percentage yield earned	0.01%
Interest paid this year	$0.01

Transaction history

Date	*Description*	*Check No.*	*Deposits/ Additions*	*Withdrawals/ Subtractions*	*Ending Daily Balance*
Beginning balance on 11/1					**1,035.67**
11/7	Purchase with Cash Back $ 20.00 Authorized On 11/06 Albertsons Store 0212 Las Vegas NV P00588311119724869 Card 2501			59.72	975.95
11/8	ATM Withdrawal Authorized On 11/08 North Shore Plaza (Albert Las Vegas NV 0005119 ATM ID 2163G Card 2501			300.00	675.95
11/9	Online Transfer From Blue Point Development Business Checking Xxxxxx9112 Ref #Ib05D4Zd5Z On 11/09/18		1,000.00		1,675.95
11/13	Purchase with Cash Back $ 100.00 Authorized On 11/12 Albertsons Store 0118 Las Vegas NV P00388316830788703 Card 2501			148.57	
11/13	ATM Withdrawal Authorized On 11/13 7100 N. Elkhorn Las Vegas NV 0001373 ATM ID 1696O Card 2501			300.00	1,227.38
11/15	ATM Withdrawal Authorized On 11/15 West Cheyenne Las Vegas NV 0003773 ATM ID 4663W Card 2501			300.00	927.38
11/30	Interest Payment		0.01		927.39
Ending balance on 11/30					**927.39**
Totals			**$1,000.01**	**$1,108.29**	

Summary of Overdraft and Returned Item fee(s)

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

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

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 Portfolio Checking (continued)

Important Account Information

REMINDER: As described in the Consumer Account Fee & Information Schedule provided to you when you opened your Portfolio by Wells Fargo, you must maintain at least $10,000 in qualifying balances in your Portfolio by Wells Fargo program by the end of the second statement period after your Portfolio by Wells Fargo program was opened. If you do not meet this requirement, your Portfolio by Wells Fargo program will be terminated, all your accounts will be delinked from your Portfolio by Wells Fargo program and your Wells Fargo Portfolio Checking account will be converted to a non-interest earning checking account with a lower monthly service fee and balance requirements. For additional details, please consult the Consumer Account Fee and Information Schedule and applicable addenda accessible at https://www.wellsfargo.com/wfonline/consumer_deposit_acct_fee.

Deposit products offered by Wells Fargo Bank, N.A. Member FDIC.

Important Account Information

As a reminder, Portfolio by Wells Fargo monthly service fees are calculated using the combined month end balances of all qualifying accounts linked to your Portfolio by Wells Fargo relationship. If you do not meet the minimum balance requirements*, the standard monthly service fee of $30 will be assessed to your primary checking account on the 3rd business day following month end. This fee will appear in the transaction history section for the primary checking account on your next month end statement.

*$25,000 in any combination of qualifying linked bank deposit accounts (checking, savings, time accounts (CDs) FDIC-insured IRAs) or $50,000 in any combination of qualifying linked bank, brokerage (available through our brokerage affiliate Wells Fargo Advisors and credit balances (including 10% of mortgage balances, certain mortgages not eligible).

Deposit products offered by Wells Fargo Bank, N.A. Member FDIC.

Other Wells Fargo Benefits

Please Review the Important Information Regarding your Portfolio by Wells Fargo Program.
Your linked Wells Fargo Visa® Platinum credit card provides the following benefits: Extended warranty protection, price protection, trip cancellation and interruption benefits, and additional Worldwide automatic common carrier travel accident insurance. A maximum benefit amount and certain exclusions, restrictions, and limitations apply. Wells Fargo Visa Platinum® Card cardholders qualify for additional Purchase & Travel Protection coverage when purchases are made with a qualifying Wells Fargo Visa Platinum® Credit Card that is linked to the Portfolio by Wells Fargo program. Warranty Manager with extended Warranty Protection, Price Protection, Trip Cancellation/Trip Interruption and increased Travel Accident Insurance coverage will be terminated if the Wells Fargo Visa Platinum Credit Card is no longer linked to the Portfolio by Wells Fargo program. Refer to the Wells Fargo Visa Platinum Card for Portfolio by Wells Fargo Benefits Guide for more details.

WELLS FARGO

Wells Fargo Credit Card Account

■ Wells Fargo Credit Card

Credit card summary

Credit line	30,000.00
Available credit	1,522.00
Outstanding balance as of 11/7	$28,477.84

Account number: XXXX-XXXX-XXXX-0648

THOMAS A PICKENS

Wells Fargo Bank, N.A., Card Services

Questions about your account: **1-800-442-7682**

- Visit GoFarRewards.wf.com for up-to-date rewards information and more ways to earn and redeem rewards. The available rewards balance shown may be inclusive of other contributing rewards accounts.
- This is a summary statement for your *Wells Fargo* Credit Card account, please refer to your most recent credit card statement for specific dates and details of your account.

WELLS FARGO

Home Mortgage

Property address

4514 Blue Mesa Way
Las Vegas, NV 89129

Account number: **936-0506424472**
THOMAS A PICKENS
Wells Fargo Home Mortgage

Loan summary

Original date of mortgage	5/30/17
Interest rate	4.000%
Unpaid principal balance* as of 11/30	$460,106.13
Current monthly payment	$2,655.39
Escrow balance	$511.29
Interest paid year-to-date	$12,354.90
Taxes paid year-to-date	$2,488.32

**Contact Customer Service for your payoff balance.*

■ This is a summary statement of your Home Mortgage account. You will continue to receive a complete periodic statement.

WELLS FARGO

Visit **GoFarRewards.wf.com** for up-to-date rewards information and more ways to earn and redeem rewards. The available rewards balance shown may be inclusive of other contributing rewards accounts.

Go Far™ Rewards

Go Far™ Rewards summary	
Beginning balance	70,213
Base earnings	1,238
Earn More Mall® earnings	0
Bonus earnings	0
Redemptions	0
Auctions	0
Gifting/transfer	0
Adjustments	0
Available balance	**71,451**

Rewards ID: 60014773684
THOMAS A PICKENS
Questions about your account: **1-877-517-1358**

Earnings activity

Base earnings detail	This period
Wells Fargo credit card - 0648	1,238
Total	**1,238**

WELLS FARGO

Worksheet to balance your checking account

1. Go through your check register and mark each check (this includes cancelled, converted and substitute checks that may appear on your statement), withdrawal, ATM transaction, payment, deposit or other credit listed in the "Transaction history" section of your statement. Be sure your register shows any interest or dividends paid into your account and any service charges, automatic payments or transfers withdrawn from your account during this statement period.

2. Using the chart below, list any outstanding, converted or substitute checks, as well as any ATM withdrawals, payments or any other withdrawals (including any from previous months) which are listed in your register but are not shown on your statement.

3. Balance your account by filling in the spaces below.

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	$ _____ $ _____ $ _____ $ _____ $ _____ →	$ _____
CALCULATE SUBTOTAL (Add parts A and B)		$ _____
SUBTRACT C Total of outstanding checks and withdrawals from the chart at right		- $ _____
CALCULATE ENDING BALANCE (Part A + Part B - Part C) This amount should be the same as the current balance shown in your check register.		$ _____

Items outstanding

Check number	Amount	
Total	**$**	

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.

■ **Checking account information.** After balancing your checking account, **please report any differences to us as soon as possible but no later than within 30 days.** Special provisions, including a reporting period of up to 60 days, apply if the difference involves an electronic funds transfer. These provisions are explained below.

■ 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.

■ Deposit and credit products offered by Wells Fargo Bank, N.A., Member FDIC.

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EQUAL HOUSING LENDER

WELLS FARGO

Portfolio By Wells Fargo®

Questions? Please contact us:

Wells Fargo Premier Banking Team SM
Available 24 hours a day, 7 days a week
Telecommunications Relay Services calls accepted
Phone: **1-800-742-4932** , *TTY:*1-800-600-4833
Spanish: 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.
P.O. Box 6995
Portland, OR 97228-6995

THOMAS A PICKENS
4514 BLUE MESA WAY
LAS VEGAS NV 89129-2214

December 31, 2018

Total assets:	**$931.77**
Total liabilities:	**$488,234.26**
Qualifying Balance :	**$75,718.26**
Deposit Balance :	**$931.77**

Contents *Page*

Overview 2
Wells Fargo Portfolio Checking 4
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Home Mortgage 8
Go Far™ Rewards 9

Your Portfolio by Wells Fargo overview

Assets

Account (Account Number)		Balance this month ($)
Wells Fargo Portfolio Checking [redacted] 8952)		931.77
	Total assets	**$931.77**

Liabilities

Account (Account Number)		Outstanding balance this month ($)
Home Mortgage (936-0506424472)		459,386.41
Wells Fargo Credit Card † (XXXX-XXXX-XXXX-0648)		28,847.85
	Total liabilities	**$488,234.26**

† *Refer to your statement for actual statement dates.*

Available credit

The information below may not be current. Be sure to verify the credit available on your accounts when accessing your credit lines.

Account	Approved credit line	Credit used	Credit available
Wells Fargo Credit Card (XXXX-XXXX-XXXX-0648)	30,000.00	28,847.85	1,152.00
Total available credit	**$30,000.00**	**$28,847.85**	**$1,152.00**

Interest, dividends and other income

The information below should not be used for tax planning purposes.

Account	This month	This year
Wells Fargo Portfolio Checking [redacted] 8952)	0.01	0.02
Total interest, dividends and other income	**$0.01**	**$0.02**

Interest expense

Account	This month	This year
Home Mortgage (936-0506424472)	1,533.69	13,888.59
Total interest expense	**$1,533.69**	**$13,888.59**

Go Far™ Rewards

Rewards ID (60014773684)	
Available balance	71,451

Your Portfolio by Wells Fargo overview (continued)

Important Account Information

Effective December 1, 2018 - Change to account statements: Currently, Wells Fargo Advisors Brokerage accounts may be linked to your Portfolio by Wells Fargo (PxWF) statement in either a Detail or Summary format. After December 1, 2018 we will be discontinuing the option of Detail Linking, in which all of the brokerage statement information is included, and no new requests for this option will be processed. Starting with the January 2019 statements all accounts will be moved to Summary Linking. With Summary Linking, you will still see your brokerage assets in your PxWF statement, and they will still be included in your PxWF Qualification balance, but you will receive a separate Wells Fargo Advisors brokerage statement. All other eligible features and benefits of the Portfolio program will continue to be available to you.

Important Account Information

"Your Portfolio by Wells Fargo overview" section of your statement is provided for informational and convenience purposes. The balances in the Overview section may not match your statement of record for credit and brokerage products due to differences in statement periods between this statement and the statement for your credit and/or brokerage products. The Overview shows activity and information from (1) deposit, credit, trust and foreign exchange accounts with Wells Fargo Bank, N.A., and (2) brokerage accounts with Wells Fargo Clearing Services, LLC, Wells Fargo Advisors Financial Network, LLC, Members SIPC, registered broker-dealers and separate non-bank affiliates of Wells Fargo & Company; brokerage accounts are carried and cleared through Wells Fargo Clearing Services, LLC; (3) Wells Fargo Funds Management, LLC provides investment advisory and administrative services for Wells Fargo Funds; other affiliates provide subadvisory and other services for the Funds; and (4) insurance products offered through non-bank insurance agency affiliates of Wells Fargo & Company and underwritten by unaffiliated insurance companies.

Deposit products offered by Wells Fargo Bank, N.A. Member FDIC.

WELLS FARGO

Wells Fargo Portfolio Checking

Activity summary

Balance on 12/1	927.39
Deposits/Additions	4,000.01
Withdrawals/Subtractions	- 3,995.63
Balance on 12/31	**$931.77**

Account number: [redacted] 8952

THOMAS A PICKENS

Wells Fargo Bank, N.A. (Member FDIC)

NEVADA account terms and conditions apply

Questions about your account: **1-800-742-4932**

Worksheet to balance your account and General Statement Policies can be found towards the end of this statement.

Interest you've earned

Interest paid this statement	$0.01
Interest earned this statement period	$0.01
Average collected balance	$1,455.96
Annual percentage yield earned	0.01%
Interest paid this year	$0.02

Transaction history

Date	*Description*	*Check No.*	*Deposits/ Additions*	*Withdrawals/ Subtractions*	*Ending Daily Balance*
Beginning balance on 12/1					**927.39**
12/3	Online Transfer From Blue Point Development Business Checking Xxxxxx9112 Ref #Ib05H4Nkcq On 12/02/18		1,000.00		
12/3	ATM Withdrawal Authorized On 12/03 North Shore Plaza (Albert Las Vegas NV 0009888 ATM ID 2163F Card 2501			300.00	1,627.39
12/5	ATM Withdrawal Authorized On 12/05 North Shore Plaza (Albert Las Vegas NV 0000579 ATM ID 2163G Card 2501			300.00	1,327.39
12/10	Online Transfer Ref #Ib05Hv74Sy to VISA Signature Card Xxxxxxxxxxxx0648 On 12/07/18			675.00	652.39
12/17	Deposit Made In A Branch/Store		3,000.00		3,652.39
12/18	ATM Withdrawal Authorized On 12/18 North Shore Plaza (Albert Las Vegas NV 0003272 ATM ID 2163G Card 2501			300.00	3,352.39
12/19	Online Transfer to Blue Point Development Business Checking Xxxxxx9112 Ref #Ib05K88Dqb On 12/18/18			1,000.00	
12/19	Purchase with Cash Back $ 20.00 Authorized On 12/19 Albertsons Store 0212 Las Vegas NV P00308353844970083 Card 2501			68.63	2,283.76
12/21	Online Transfer Ref #Ib05Kmzf9N to VISA Signature Card Xxxxxxxxxxxx0648 On 12/21/18			652.00	1,631.76
12/31	Online Transfer to Blue Point Development Business Checking Xxxxxx9112 Ref #Ib05Lkrfb2 On 12/29/18			400.00	
12/31	ATM Withdrawal Authorized On 12/31 North Shore Plaza (Albert Las Vegas NV 0005695 ATM ID 2163F Card 2501			300.00	
12/31	Interest Payment		0.01		931.77
Ending balance on 12/31					**931.77**
Totals			**$4,000.01**	**$3,995.63**	

Summary of Overdraft and Returned Item fee(s)

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

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

Wells Fargo Portfolio Checking (continued)

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.
- 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").

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.

Important Account Information

Wells Fargo is changing the way accounts are automatically linked to your Portfolio by Wells Fargo program, effective February 11, 2019. Accounts that are eligible to be linked to your Portfolio by Wells Fargo program and have the same owners as the owners of the primary Portfolio Checking account will be automatically linked. Accounts owned solely by others in your household will not automatically be linked to the Portfolio relationship. You may link other eligible accounts through Online Banking or by speaking with a banker. If there are other owners on the linked account in addition to the owner(s) of the primary Portfolio Checking account, those accounts can be linked in Summary Level only.

Wells Fargo Portfolio Checking (continued)

Important Account Information

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.

Important Account Information

REMINDER: As described in the Consumer Account Fee & Information Schedule provided to you when you opened your Portfolio by Wells Fargo, you must maintain at least $10,000 in qualifying balances in your Portfolio by Wells Fargo program by the end of the second statement period after your Portfolio by Wells Fargo program was opened. If you do not meet this requirement, your Portfolio by Wells Fargo program will be terminated, all your accounts will be delinked from your Portfolio by Wells Fargo program and your Wells Fargo Portfolio Checking account will be converted to a non-interest earning checking account with a lower monthly service fee and balance requirements. For additional details, please consult the Consumer Account Fee and Information Schedule and applicable addenda accessible at https://www.wellsfargo.com/wfonline/consumer_deposit_acct_fee.

Deposit products offered by Wells Fargo Bank, N.A. Member FDIC.

Important Account Information

As a reminder, Portfolio by Wells Fargo monthly service fees are calculated using the combined month end balances of all qualifying accounts linked to your Portfolio by Wells Fargo relationship. If you do not meet the minimum balance requirements*, the standard monthly service fee of $30 will be assessed to your primary checking account on the 3rd business day following month end. This fee will appear in the transaction history section for the primary checking account on your next month end statement.

*$25,000 in any combination of qualifying linked bank deposit accounts (checking, savings, time accounts (CDs) FDIC-insured IRAs) or $50,000 in any combination of qualifying linked bank, brokerage (available through our brokerage affiliate Wells Fargo Advisors and credit balances (including 10% of mortgage balances, certain mortgages not eligible).

Deposit products offered by Wells Fargo Bank, N.A. Member FDIC.

WELLS FARGO

Wells Fargo Credit Card Account

■ Wells Fargo Credit Card

Credit card summary

Credit line	30,000.00
Available credit	1,152.00
Outstanding balance as of 12/7	$28,847.85

Account number: XXXX-XXXX-XXXX-0648

THOMAS A PICKENS

Wells Fargo Bank, N.A., Card Services

Questions about your account: **1-800-442-7682**

- Visit GoFarRewards.wf.com for up-to-date rewards information and more ways to earn and redeem rewards. The available rewards balance shown may be inclusive of other contributing rewards accounts.
- This is a summary statement for your *Wells Fargo* Credit Card account, please refer to your most recent credit card statement for specific dates and details of your account.

WELLS FARGO

Home Mortgage

Property address

4514 Blue Mesa Way
Las Vegas, NV 89129

Account number: **936-0506424472**
THOMAS A PICKENS
Wells Fargo Home Mortgage

Loan summary

Original date of mortgage	5/30/17
Interest rate	4.000%
Unpaid principal balance* as of 12/31	$459,386.41
Current monthly payment	$2,655.39
Escrow balance	$73.14
Interest paid year-to-date	$13,888.59
Taxes paid year-to-date	$3,328.45

**Contact Customer Service for your payoff balance.*

■ This is a summary statement of your Home Mortgage account. You will continue to receive a complete periodic statement.

WELLS FARGO

Visit **GoFarRewards.wf.com** for up-to-date rewards information and more ways to earn and redeem rewards. The available rewards balance shown may be inclusive of other contributing rewards accounts.

Go Far™ Rewards

Go Far™ Rewards summary	
Beginning balance	71,451
Base earnings	0
Earn More Mall® earnings	0
Bonus earnings	0
Redemptions	0
Auctions	0
Gifting/transfer	0
Adjustments	0
Available balance	**71,451**

Rewards ID: 60014773684

THOMAS A PICKENS

Questions about your account: **1-877-517-1358**

Worksheet to balance your checking account

1. Go through your check register and mark each check (this includes cancelled, converted and substitute checks that may appear on your statement), withdrawal, ATM transaction, payment, deposit or other credit listed in the "Transaction history" section of your statement. Be sure your register shows any interest or dividends paid into your account and any service charges, automatic payments or transfers withdrawn from your account during this statement period.

2. Using the chart below, list any outstanding, converted or substitute checks, as well as any ATM withdrawals, payments or any other withdrawals (including any from previous months) which are listed in your register but are not shown on your statement.

3. Balance your account by filling in the spaces below.

➡ 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	$ _____ $ _____ $ _____ $ _____ $ _____ →	$ _____
➡ CALCULATE SUBTOTAL (Add parts A and B)		$ _____
➡ SUBTRACT C Total of outstanding checks and withdrawals from the chart at right		- $ _____
➡ CALCULATE ENDING BALANCE (Part A + Part B - Part C) This amount should be the same as the current balance shown in your check register.		$ _____

Items outstanding

Check number	Amount	
Total	**$**	

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.

■ **Checking account information.** After balancing your checking account, **please report any differences to us as soon as possible but no later than within 30 days.** Special provisions, including a reporting period of up to 60 days, apply if the difference involves an electronic funds transfer. These provisions are explained below.

■ 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.

■ Deposit and credit products offered by Wells Fargo Bank, N.A., Member FDIC.

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THOMAS PICKENS

Wells Fargo Checking #8952

01/01/19 – 04/30/19

[Bates TP04029 – TP04063]

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WELLS FARGO

Portfolio By Wells Fargo®

Questions? Please contact us:

Wells Fargo Premier Banking Team SM
Available 24 hours a day, 7 days a week
Telecommunications Relay Services calls accepted
Phone: **1-800-742-4932** , *TTY:*1-800-600-4833
Spanish: 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.
P.O. Box 6995
Portland, OR 97228-6995

THOMAS A PICKENS
4514 BLUE MESA WAY
LAS VEGAS NV 89129-2214

January 31, 2019

Total assets:	**$1,002.28**
Total liabilities:	**$486,547.09**
Qualifying Balance :	**$74,751.50**
Deposit Balance :	**$1,002.28**

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(825)
209628

Your Portfolio by Wells Fargo overview

Assets

Account (Account Number)		Balance this month ($)
Wells Fargo Portfolio Checking [redacted]8952)		1,002.28
	Total assets	**$1,002.28**

Liabilities

Account (Account Number)		Outstanding balance this month ($)
Home Mortgage (936-0506424472)		458,664.29
Wells Fargo Credit Card † (XXXX-XXXX-XXXX-0648)		27,882.80
	Total liabilities	**$486,547.09**

† *Refer to your statement for actual statement dates.*

Available credit

The information below may not be current. Be sure to verify the credit available on your accounts when accessing your credit lines.

Account	Approved credit line	Credit used	Credit available
Wells Fargo Credit Card (XXXX-XXXX-XXXX-0648)	30,000.00	27,882.80	2,117.00
Total available credit	**$30,000.00**	**$27,882.80**	**$2,117.00**

Interest expense

Account	This month	This year
Home Mortgage (936-0506424472)	1,531.29	1,531.29
Total interest expense	**$1,531.29**	**$1,531.29**

Go Far™ Rewards

Rewards ID (60014773684)	
Available balance	72,132

Your Portfolio by Wells Fargo overview (continued)

Important Account Information

"Your Portfolio by Wells Fargo overview" section of your statement is provided for informational and convenience purposes. The balances in the Overview section may not match your statement of record for credit and brokerage products due to differences in statement periods between this statement and the statement for your credit and/or brokerage products. The Overview shows activity and information from (1) deposit, credit, trust and foreign exchange accounts with Wells Fargo Bank, N.A., and (2) brokerage accounts with Wells Fargo Clearing Services, LLC, Wells Fargo Advisors Financial Network, LLC, Members SIPC, registered broker-dealers and separate non-bank affiliates of Wells Fargo & Company; brokerage accounts are carried and cleared through Wells Fargo Clearing Services, LLC; (3) Wells Fargo Funds Management, LLC provides investment advisory and administrative services for Wells Fargo Funds; other affiliates provide subadvisory and other services for the Funds; and (4) insurance products offered through non-bank insurance agency affiliates of Wells Fargo & Company and underwritten by unaffiliated insurance companies.

Deposit products offered by Wells Fargo Bank, N.A. Member FDIC.

WELLS FARGO

Wells Fargo Portfolio Checking

Activity summary

Balance on 1/1	931.77
Deposits/Additions	1,000.00
Withdrawals/Subtractions	- 929.49
Balance on 1/31	**$1,002.28**

Account number: [redacted] 8952

THOMAS A PICKENS

Wells Fargo Bank, N.A. (Member FDIC)

NEVADA account terms and conditions apply

Questions about your account: **1-800-742-4932**

Worksheet to balance your account and General Statement Policies can be found towards the end of this statement.

Interest you've earned

Interest paid this statement	$0.00
Interest earned this statement period	$0.00
Average collected balance	$686.40
Annual percentage yield earned	0.00%
Interest paid this year	$0.00
Total interest paid in **2018**	$0.02

Transaction history

Date	*Description*	*Check No.*	*Deposits/ Additions*	*Withdrawals/ Subtractions*	*Ending Daily Balance*
Beginning balance on 1/1					**931.77**
1/7	Online Transfer to Blue Point Development Business Checking Xxxxxx9112 Ref #Ib05MH6568 On 01/04/19			400.00	
1/7	Online Transfer to Blue Point Development Business Checking Xxxxxx9112 Ref #Ib05MH67C6 On 01/04/19			200.00	331.77
1/22	Online Transfer From Blue Point Development Business Checking Xxxxxx9112 Ref #Ib05Pfmwxf On 01/20/19		1,000.00		1,331.77
1/24	ATM Withdrawal Authorized On 01/24 5960 Centennial Center BI Las Vegas NV 0008068 ATM ID 9981E Card 2501			300.00	1,031.77
1/25	Purchase Authorized On 01/25 Cvs/Pharmacy #08 08821--8 Las Vegas NV P00469025739054203 Card 2501			29.49	1,002.28
Ending balance on 1/31					**1,002.28**
Totals			**$1,000.00**	**$929.49**	

Important Account Information

Beginning February 10, 2019, Wells Fargo will no longer charge a Home Equity Line of Credit annual fee. Therefore all Wells Fargo Home Equity Line of Credit customers will now be given this benefit.

Wells Fargo Portfolio Checking (continued)

Important Account Information

As a reminder, Portfolio by Wells Fargo monthly service fees are calculated using the combined month end balances of all qualifying accounts linked to your Portfolio by Wells Fargo relationship. If you do not meet the minimum balance requirements*, the standard monthly service fee of $30 will be assessed to your primary checking account on the 3rd business day following month end. This fee will appear in the transaction history section for the primary checking account on your next month end statement.

*$25,000 in any combination of qualifying linked bank deposit accounts (checking, savings, time accounts (CDs) FDIC-insured IRAs) or $50,000 in any combination of qualifying linked bank, brokerage (available through our brokerage affiliate Wells Fargo Advisors and credit balances (including 10% of mortgage balances, certain mortgages not eligible).

Deposit products offered by Wells Fargo Bank, N.A. Member FDIC.

WELLS FARGO

Wells Fargo Credit Card Account

■ Wells Fargo Credit Card

Credit card summary

Credit line	30,000.00
Available credit	2,117.00
Outstanding balance as of 1/8	$27,882.80

Account number: XXXX-XXXX-XXXX-0648

THOMAS A PICKENS

Wells Fargo Bank, N.A., Card Services

Questions about your account: **1-800-442-7682**

- Visit GoFarRewards.wf.com for up-to-date rewards information and more ways to earn and redeem rewards. The available rewards balance shown may be inclusive of other contributing rewards accounts.
- This is a summary statement for your *Wells Fargo* Credit Card account, please refer to your most recent credit card statement for specific dates and details of your account.

WELLS FARGO

Home Mortgage

Property address

4514 Blue Mesa Way
Las Vegas, NV 89129

Account number: **936-0506424472**
THOMAS A PICKENS
Wells Fargo Home Mortgage

Loan summary

Original date of mortgage	5/30/17
Interest rate	4.000%
Unpaid principal balance* as of 1/31	$458,664.29
Current monthly payment	$2,655.39
Escrow balance	$475.12
Interest paid year-to-date	$1,531.29
Taxes paid year-to-date	$0.00

**Contact Customer Service for your payoff balance.*

■ This is a summary statement of your Home Mortgage account. You will continue to receive a complete periodic statement.

WELLS FARGO

Visit **GoFarRewards.wf.com** for up-to-date rewards information and more ways to earn and redeem rewards. The available rewards balance shown may be inclusive of other contributing rewards accounts.

Go Far™ Rewards

Go Far™ Rewards summary	
Beginning balance	71,451
Base earnings	681
Earn More Mall® earnings	0
Bonus earnings	0
Redemptions	0
Auctions	0
Gifting/transfer	0
Adjustments	0
Available balance	**72,132**

Rewards ID: 60014773684
THOMAS A PICKENS
Questions about your account: **1-877-517-1358**

Earnings activity

Base earnings detail	This period
Wells Fargo credit card - 0648	681
Total	**681**

Worksheet to balance your checking account

1. Go through your check register and mark each check (this includes cancelled, converted and substitute checks that may appear on your statement), withdrawal, ATM transaction, payment, deposit or other credit listed in the "Transaction history" section of your statement. Be sure your register shows any interest or dividends paid into your account and any service charges, automatic payments or transfers withdrawn from your account during this statement period.

2. Using the chart below, list any outstanding, converted or substitute checks, as well as any ATM withdrawals, payments or any other withdrawals (including any from previous months) which are listed in your register but are not shown on your statement.

3. Balance your account by filling in the spaces below.

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	$ _____ $ _____ $ _____ $ _____ $ _____ →	$ _____
CALCULATE SUBTOTAL (Add parts [A] and [B])		$ _____
SUBTRACT [C] Total of outstanding checks and withdrawals from the chart at right		- $ _____
CALCULATE ENDING BALANCE (Part [A] + Part [B] - Part [C]) This amount should be the same as the current balance shown in your check register.		$ _____

Items outstanding		
Check number	Amount	
Total	$	

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.

■ **Checking account information.** After balancing your checking account, **please report any differences to us as soon as possible but no later than within 30 days.** Special provisions, including a reporting period of up to 60 days, apply if the difference involves an electronic funds transfer. These provisions are explained below.

■ 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.

■ Deposit and credit products offered by Wells Fargo Bank, N.A., Member FDIC.

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WELLS FARGO

Portfolio By Wells Fargo®

Questions? Please contact us:

Wells Fargo Premier Banking Team SM
Available 24 hours a day, 7 days a week
Telecommunications Relay Services calls accepted
Phone: **1-800-742-4932** , *TTY:*1-800-600-4833
Spanish: 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.
P.O. Box 6995
Portland, OR 97228-6995

THOMAS A PICKENS
4514 BLUE MESA WAY
LAS VEGAS NV 89129-2214

February 28, 2019

Total assets:	**$1,038.06**
Total liabilities:	**$485,937.81**
Qualifying Balance :	**$74,830.08**
Deposit Balance :	**$1,038.06**

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WELLS FARGO

Your Portfolio by Wells Fargo overview

Assets

Account (Account Number)		Balance this month ($)
Wells Fargo Portfolio Checking [redacted]8952)		1,038.06
	Total assets	**$1,038.06**

Liabilities

Account (Account Number)		Outstanding balance this month ($)
Home Mortgage (936-0506424472)		457,939.76
Wells Fargo Credit Card † (XXXX-XXXX-XXXX-0648)		27,998.05
	Total liabilities	**$485,937.81**

† *Refer to your statement for actual statement dates.*

Available credit

The information below may not be current. Be sure to verify the credit available on your accounts when accessing your credit lines.

Account	Approved credit line	Credit used	Credit available
Wells Fargo Credit Card (XXXX-XXXX-XXXX-0648)	30,000.00	27,998.05	2,001.00
Total available credit	**$30,000.00**	**$27,998.05**	**$2,001.00**

Interest, dividends and other income

The information below should not be used for tax planning purposes.

Account	This month	This year
Wells Fargo Portfolio Checking [redacted]8952)	0.01	0.01
Total interest, dividends and other income	**$0.01**	**$0.01**

Interest expense

Account	This month	This year
Home Mortgage (936-0506424472)	1,528.88	3,060.17
Total interest expense	**$1,528.88**	**$3,060.17**

Go Far™ Rewards

Rewards ID (60014773684)	
Available balance	72,574

Your Portfolio by Wells Fargo overview (continued)

Important Account Information

"Your Portfolio by Wells Fargo overview" section of your statement is provided for informational and convenience purposes. The balances in the Overview section may not match your statement of record for credit and brokerage products due to differences in statement periods between this statement and the statement for your credit and/or brokerage products. The Overview shows activity and information from (1) deposit, credit, trust and foreign exchange accounts with Wells Fargo Bank, N.A., and (2) brokerage accounts with Wells Fargo Clearing Services, LLC, Wells Fargo Advisors Financial Network, LLC, Members SIPC, registered broker-dealers and separate non-bank affiliates of Wells Fargo & Company; brokerage accounts are carried and cleared through Wells Fargo Clearing Services, LLC; (3) Wells Fargo Funds Management, LLC provides investment advisory and administrative services for Wells Fargo Funds; other affiliates provide subadvisory and other services for the Funds; and (4) insurance products offered through non-bank insurance agency affiliates of Wells Fargo & Company and underwritten by unaffiliated insurance companies.

Deposit products offered by Wells Fargo Bank, N.A. Member FDIC.

WELLS FARGO

Wells Fargo Portfolio Checking

Activity summary

Balance on 2/1	1,002.28
Deposits/Additions	1,700.01
Withdrawals/Subtractions	- 1,664.23
Balance on 2/28	**$1,038.06**

Account number: [redacted] **8952**

THOMAS A PICKENS

Wells Fargo Bank, N.A. (Member FDIC)

NEVADA account terms and conditions apply

Questions about your account: **1-800-742-4932**

Worksheet to balance your account and General Statement Policies can be found towards the end of this statement.

Interest you've earned

Interest paid this statement	$0.01
Interest earned this statement period	$0.01
Average collected balance	$606.22
Annual percentage yield earned	0.02%
Interest paid this year	$0.01
Total interest paid in **2018**	$0.02

Transaction history

Date	*Description*	*Check No.*	*Deposits/ Additions*	*Withdrawals/ Subtractions*	*Ending Daily Balance*
Beginning balance on 2/1					**1,002.28**
2/4	ATM Withdrawal Authorized On 02/02 North Shore Plaza (Albert Las Vegas NV 0002397 ATM ID 2163F Card 2501			300.00	702.28
2/5	Purchase Authorized On 02/05 Albertsons Store 0118 Las Vegas NV P00309036768369003 Card 2501			42.23	660.05
2/6	ATM Withdrawal Authorized On 02/06 North Shore Plaza (Albert Las Vegas NV 0003572 ATM ID 2163G Card 2501			300.00	360.05
2/7	Online Transfer From Blue Point Development Business Checking Xxxxxx9112 Ref #Ib05Rr72C2 On 02/07/19		500.00		860.05
2/11	Non-WF ATM Withdrawal Authorized On 02/11 2865 W Cheyenne Ave Las Vegas NV 00469043006016133 ATM ID NH073943 Card 2501			302.00	558.05
2/12	ATM Withdrawal Authorized On 02/12 North Shore Plaza (Albert Las Vegas NV 0004365 ATM ID 2163F Card 2501			300.00	258.05
2/21	Online Transfer From Blue Point Development Business Checking Xxxxxx9112 Ref #Ib05Tly7R9 On 02/21/19		800.00		1,058.05
2/22	ATM Withdrawal Authorized On 02/22 North Shore Plaza (Albert Las Vegas NV 0006558 ATM ID 2163G Card 2501			300.00	
2/22	Purchase Authorized On 02/22 Paradise Nail Bar Las Vegas NV P00000000074530826 Card 2501			120.00	638.05
2/28	Online Transfer From Blue Point Development Business Checking Xxxxxx9112 Ref #Ib05Vkxdzw On 02/28/19		400.00		
2/28	Interest Payment		0.01		1,038.06
Ending balance on 2/28					**1,038.06**
Totals			**$1,700.01**	**$1,664.23**	

Wells Fargo Portfolio Checking (continued)

Important Account Information

As a reminder, Portfolio by Wells Fargo monthly service fees are calculated using the combined month end balances of all qualifying accounts linked to your Portfolio by Wells Fargo relationship. If you do not meet the minimum balance requirements*, the standard monthly service fee of $30 will be assessed to your primary checking account on the 3rd business day following month end. This fee will appear in the transaction history section for the primary checking account on your next month end statement.

*$25,000 in any combination of qualifying linked bank deposit accounts (checking, savings, time accounts (CDs) FDIC-insured IRAs) or $50,000 in any combination of qualifying linked bank, brokerage (available through our brokerage affiliate Wells Fargo Advisors and credit balances (including 10% of mortgage balances, certain mortgages not eligible).

Deposit products offered by Wells Fargo Bank, N.A. Member FDIC.

WELLS FARGO

Wells Fargo Credit Card Account

■ Wells Fargo Credit Card

Credit card summary

Credit line	30,000.00
Available credit	2,001.00
Outstanding balance as of 2/5	$27,998.05

Account number: XXXX-XXXX-XXXX-0648

THOMAS A PICKENS

Wells Fargo Bank, N.A., Card Services

Questions about your account: **1-800-442-7682**

- Visit GoFarRewards.wf.com for up-to-date rewards information and more ways to earn and redeem rewards. The available rewards balance shown may be inclusive of other contributing rewards accounts.
- This is a summary statement for your *Wells Fargo* Credit Card account, please refer to your most recent credit card statement for specific dates and details of your account.

WELLS FARGO

Home Mortgage

Property address

4514 Blue Mesa Way
Las Vegas, NV 89129

Account number: **936-0506424472**
THOMAS A PICKENS
Wells Fargo Home Mortgage

Loan summary

Original date of mortgage	5/30/17
Interest rate	4.000%
Unpaid principal balance* as of 2/28	$457,939.76
Current monthly payment	$2,655.39
Escrow balance	$36.97
Interest paid year-to-date	$3,060.17
Taxes paid year-to-date	$840.13

**Contact Customer Service for your payoff balance.*

■ This is a summary statement of your Home Mortgage account. You will continue to receive a complete periodic statement.

WELLS FARGO

Visit **GoFarRewards.wf.com** for up-to-date rewards information and more ways to earn and redeem rewards. The available rewards balance shown may be inclusive of other contributing rewards accounts.

Go Far™ Rewards

Go Far™ Rewards summary	
Beginning balance	72,132
Base earnings	442
Earn More Mall® earnings	0
Bonus earnings	0
Redemptions	0
Auctions	0
Gifting/transfer	0
Adjustments	0
Available balance	**72,574**

Rewards ID: 60014773684
THOMAS A PICKENS
Questions about your account: **1-877-517-1358**

Earnings activity

Base earnings detail	This period
Wells Fargo credit card - 0648	442
Total	**442**

WELLS FARGO

Worksheet to balance your checking account

1. Go through your check register and mark each check (this includes cancelled, converted and substitute checks that may appear on your statement), withdrawal, ATM transaction, payment, deposit or other credit listed in the "Transaction history" section of your statement. Be sure your register shows any interest or dividends paid into your account and any service charges, automatic payments or transfers withdrawn from your account during this statement period.

2. Using the chart below, list any outstanding, converted or substitute checks, as well as any ATM withdrawals, payments or any other withdrawals (including any from previous months) which are listed in your register but are not shown on your statement.

3. Balance your account by filling in the spaces below.

➡ 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	$ _____ $ _____ $ _____ $ _____ $ _____ →	$ _____
➡ CALCULATE SUBTOTAL (Add parts [A] and [B])		$ _____
➡ SUBTRACT [C] Total of outstanding checks and withdrawals from the chart at right		- $ _____
➡ CALCULATE ENDING BALANCE (Part [A] + Part [B] - Part [C]) This amount should be the same as the current balance shown in your check register.		$ _____

Items outstanding		
Check number	Amount	
Total	$	

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.

■ **Checking account information.** After balancing your checking account, **please report any differences to us as soon as possible but no later than within 30 days.** Special provisions, including a reporting period of up to 60 days, apply if the difference involves an electronic funds transfer. These provisions are explained below.

■ 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.

■ Deposit and credit products offered by Wells Fargo Bank, N.A., Member FDIC.

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WELLS FARGO

Portfolio By Wells Fargo®

Questions? Please contact us:

Wells Fargo Premier Banking Team SM
Available 24 hours a day, 7 days a week
Telecommunications Relay Services calls accepted
Phone: **1-800-742-4932** , *TTY:*1-800-600-4833
Spanish: 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.
P.O. Box 6995
Portland, OR 97228-6995

THOMAS A PICKENS
4514 BLUE MESA WAY
LAS VEGAS NV 89129-2214

March 31, 2019

Total assets:	**$73.06**
Total liabilities:	**$484,850.87**
Qualifying Balance :	**$73,432.39**
Deposit Balance :	**$73.06**

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WELLS FARGO

Your Portfolio by Wells Fargo overview

Assets

Account (Account Number)	Balance this month ($)
Wells Fargo Portfolio Checking [redacted]8952)	73.06
Total assets	**$73.06**

Liabilities

Account (Account Number)	Outstanding balance this month ($)
Home Mortgage (936-0506424472)	457,212.82
Wells Fargo Credit Card † (XXXX-XXXX-XXXX-0648)	27,638.05
Total liabilities	**$484,850.87**

† *Refer to your statement for actual statement dates.*

Available credit

The information below may not be current. Be sure to verify the credit available on your accounts when accessing your credit lines.

Account	Approved credit line	Credit used	Credit available
Wells Fargo Credit Card (XXXX-XXXX-XXXX-0648)	30,000.00	27,638.05	2,361.00
Total available credit	**$30,000.00**	**$27,638.05**	**$2,361.00**

Interest, dividends and other income

The information below should not be used for tax planning purposes.

Account	This month	This year
Wells Fargo Portfolio Checking [redacted]8952)	0.00	0.01
Total interest, dividends and other income	**$0.00**	**$0.01**

Interest expense

Account	This month	This year
Home Mortgage (936-0506424472)	1,526.47	4,586.64
Total interest expense	**$1,526.47**	**$4,586.64**

Go Far™ Rewards

Rewards ID (60014773684)	
Available balance	72,574

Your Portfolio by Wells Fargo overview (continued)

Important Account Information

"Your Portfolio by Wells Fargo overview" section of your statement is provided for informational and convenience purposes. The balances in the Overview section may not match your statement of record for credit and brokerage products due to differences in statement periods between this statement and the statement for your credit and/or brokerage products. The Overview shows activity and information from (1) deposit, credit, trust and foreign exchange accounts with Wells Fargo Bank, N.A., and (2) brokerage accounts with Wells Fargo Clearing Services, LLC, Wells Fargo Advisors Financial Network, LLC, Members SIPC, registered broker-dealers and separate non-bank affiliates of Wells Fargo & Company; brokerage accounts are carried and cleared through Wells Fargo Clearing Services, LLC; (3) Wells Fargo Funds Management, LLC provides investment advisory and administrative services for Wells Fargo Funds; other affiliates provide subadvisory and other services for the Funds; and (4) insurance products offered through non-bank insurance agency affiliates of Wells Fargo & Company and underwritten by unaffiliated insurance companies.

Deposit products offered by Wells Fargo Bank, N.A. Member FDIC.

Important Account Information

Changes to the way accounts are automatically linked to your Portfolio by Wells Fargo program disclosed to take effect February 11, 2019, did not take effect until March 11, 2019. As a result, some accounts opened during this time period may have been automatically linked to your Portfolio by Wells Fargo program based on prior linking rules. Please see your Portfolio by Wells Fargo statement or go to the Balance and Benefits page in Online Banking to review the accounts that are linked to your program. If you would like to make any changes to the accounts that are linked to your Portfolio by Wells Fargo program, please speak with a banker by visiting a branch, calling the number on the first page of this statement, or you can make the changes in Online Banking.

WELLS FARGO

Wells Fargo Portfolio Checking

Activity summary

Balance on 3/1	1,038.06
Deposits/Additions	0.00
Withdrawals/Subtractions	- 965.00
Balance on 3/31	**$73.06**

Account number: [redacted] **8952**

THOMAS A PICKENS

Wells Fargo Bank, N.A. (Member FDIC)

NEVADA account terms and conditions apply

Questions about your account: **1-800-742-4932**

Worksheet to balance your account and General Statement Policies can be found towards the end of this statement.

Interest you've earned

Interest paid this statement	$0.00
Interest earned this statement period	$0.00
Average collected balance	$253.86
Annual percentage yield earned	0.00%
Interest paid this year	$0.01
Total interest paid in **2018**	$0.02

Transaction history

Date	*Description*	*Check No.*	*Deposits/ Additions*	*Withdrawals/ Subtractions*	*Ending Daily Balance*
Beginning balance on 3/1					**1,038.06**
3/5	Online Transfer to Blue Point Development Business Checking Xxxxxx9112 Ref #Ib05Wb7Bfh On 03/04/19			300.00	738.06
3/6	ATM Withdrawal Authorized On 03/06 7590 W Lake Mead Blvd Las Vegas NV 0003317 ATM ID 3893W Card 2501			300.00	438.06
3/7	ATM Withdrawal Authorized On 03/07 North Shore Plaza (Albert Las Vegas NV 0009270 ATM ID 2163F Card 2501			300.00	138.06
3/18	Online Transfer to Blue Point Development Business Checking Xxxxxx9112 Ref #Ib05Y6J8Hh On 03/18/19			50.00	
3/18	Online Transfer to Blue Point Development Business Checking Xxxxxx9112 Ref #Ib05Y6Jcbz On 03/18/19			15.00	73.06
Ending balance on 3/31					**73.06**
Totals			**$0.00**	**$965.00**	

Important Account Information

As a reminder, Portfolio by Wells Fargo monthly service fees are calculated using the combined month end balances of all qualifying accounts linked to your Portfolio by Wells Fargo relationship. If you do not meet the minimum balance requirements*, the standard monthly service fee of $30 will be assessed to your primary checking account on the 3rd business day following month end. This fee will appear in the transaction history section for the primary checking account on your next month end statement.

*$25,000 in any combination of qualifying linked bank deposit accounts (checking, savings, time accounts (CDs) FDIC-insured IRAs) or $50,000 in any combination of qualifying linked bank, brokerage (available through our brokerage affiliate Wells Fargo Advisors and credit balances (including 10% of mortgage balances, certain mortgages not eligible).

Deposit products offered by Wells Fargo Bank, N.A. Member FDIC.

WELLS FARGO

Wells Fargo Credit Card Account

■ Wells Fargo Credit Card

Credit card summary

Credit line	30,000.00
Available credit	2,361.00
Outstanding balance as of 3/8	$27,638.05

Account number: XXXX-XXXX-XXXX-0648

THOMAS A PICKENS

Wells Fargo Bank, N.A., Card Services

Questions about your account: **1-800-442-7682**

- Visit GoFarRewards.wf.com for up-to-date rewards information and more ways to earn and redeem rewards. The available rewards balance shown may be inclusive of other contributing rewards accounts.
- This is a summary statement for your *Wells Fargo* Credit Card account, please refer to your most recent credit card statement for specific dates and details of your account.

WELLS FARGO

Home Mortgage

Property address

4514 Blue Mesa Way
Las Vegas, NV 89129

Account number: **936-0506424472**
THOMAS A PICKENS
Wells Fargo Home Mortgage

Loan summary

Original date of mortgage	5/30/17
Interest rate	4.000%
Unpaid principal balance* as of 3/31	$457,212.82
Current monthly payment	$2,655.39
Escrow balance	$438.95
Interest paid year-to-date	$4,586.64
Taxes paid year-to-date	$840.13

**Contact Customer Service for your payoff balance.*

■ This is a summary statement of your Home Mortgage account. You will continue to receive a complete periodic statement.

WELLS FARGO

Visit **GoFarRewards.wf.com** for up-to-date rewards information and more ways to earn and redeem rewards. The available rewards balance shown may be inclusive of other contributing rewards accounts.

Go Far™ Rewards

Go Far™ Rewards summary	
Beginning balance	72,574
Base earnings	0
Earn More Mall® earnings	0
Bonus earnings	0
Redemptions	0
Auctions	0
Gifting/transfer	0
Adjustments	0
Available balance	**72,574**

Rewards ID: 60014773684
THOMAS A PICKENS
Questions about your account: **1-877-517-1358**

WELLS FARGO

Worksheet to balance your checking account

1. Go through your check register and mark each check (this includes cancelled, converted and substitute checks that may appear on your statement), withdrawal, ATM transaction, payment, deposit or other credit listed in the "Transaction history" section of your statement. Be sure your register shows any interest or dividends paid into your account and any service charges, automatic payments or transfers withdrawn from your account during this statement period.

2. Using the chart below, list any outstanding, converted or substitute checks, as well as any ATM withdrawals, payments or any other withdrawals (including any from previous months) which are listed in your register but are not shown on your statement.

3. Balance your account by filling in the spaces below.

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	$ _____ $ _____ $ _____ $ _____ $ _____ →	$ _____
CALCULATE SUBTOTAL (Add parts [A] and [B])		$ _____
SUBTRACT [C] Total of outstanding checks and withdrawals from the chart at right		- $ _____
CALCULATE ENDING BALANCE (Part [A] + Part [B] - Part [C]) This amount should be the same as the current balance shown in your check register.		$ _____

Items outstanding		
Check number	Amount	
Total	$	

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.

■ **Checking account information.** After balancing your checking account, **please report any differences to us as soon as possible but no later than within 30 days.** Special provisions, including a reporting period of up to 60 days, apply if the difference involves an electronic funds transfer. These provisions are explained below.

■ 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.

■ Deposit and credit products offered by Wells Fargo Bank, N.A., Member FDIC.

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WELLS FARGO

Portfolio By Wells Fargo®

Questions? Please contact us:

Wells Fargo Premier Banking Team SM
Available 24 hours a day, 7 days a week
Telecommunications Relay Services calls accepted
Phone: **1-800-742-4932,** *TTY:* 1-800-600-4833
Spanish: 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.
P.O. Box 6995
Portland, OR 97228-6995

THOMAS A PICKENS
4514 BLUE MESA WAY
LAS VEGAS NV 89129-2214

April 30, 2019

Total assets:	**$870.07**
Total liabilities:	**$484,145.23**
Qualifying Balance:	**$74,180.19**
Deposit Balance:	**$870.07**

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Wells Fargo Portfolio Checking. 4
Wells Fargo Credit Card. 6
Home Mortgage. 7
Go Far™ Rewards. 8

Your Portfolio by Wells Fargo overview

Assets

Account (Account Number)		Balance this month ($)
Wells Fargo Portfolio Checking [redacted]8952)		870.07
	Total assets	**$870.07**

Liabilities

Account (Account Number)		Outstanding balance this month ($)
Home Mortgage (936-0506424472)		456,483.45
Wells Fargo Credit Card † (XXXX-XXXX-XXXX-0648)		27,661.78
	Total liabilities	**$484,145.23**

† *Refer to your statement for actual statement dates.*

Available credit

The information below may not be current. Be sure to verify the credit available on your accounts when accessing your credit lines.

Account	Approved credit line	Credit used	Credit available
Wells Fargo Credit Card (XXXX-XXXX-XXXX-0648)	30,000.00	27,661.78	1,726.00
Total available credit	**$30,000.00**	**$27,661.78**	**$1,726.00**

Interest, dividends and other income

The information below should not be used for tax planning purposes.

Account	This month	This year
Wells Fargo Portfolio Checking [redacted]8952)	0.01	0.02
Total interest, dividends and other income	**$0.01**	**$0.02**

Interest expense

Account	This month	This year
Home Mortgage (936-0506424472)	1,524.04	6,110.68
Total interest expense	**$1,524.04**	**$6,110.68**

Go Far™ Rewards

Rewards ID (60014773684)	
Available balance	72,969

Your Portfolio by Wells Fargo overview (continued)

Important Account Information

"Your Portfolio by Wells Fargo overview" section of your statement is provided for informational and convenience purposes. The balances in the Overview section may not match your statement of record for credit and brokerage products due to differences in statement periods between this statement and the statement for your credit and/or brokerage products. The Overview shows activity and information from (1) deposit, credit, trust and foreign exchange accounts with Wells Fargo Bank, N.A., and (2) brokerage accounts with Wells Fargo Clearing Services, LLC, Wells Fargo Advisors Financial Network, LLC, Members SIPC, registered broker-dealers and separate non-bank affiliates of Wells Fargo & Company; brokerage accounts are carried and cleared through Wells Fargo Clearing Services, LLC; (3) Wells Fargo Funds Management, LLC provides investment advisory and administrative services for Wells Fargo Funds; other affiliates provide subadvisory and other services for the Funds; and (4) insurance products offered through non-bank insurance agency affiliates of Wells Fargo & Company and underwritten by unaffiliated insurance companies.

Deposit products offered by Wells Fargo Bank, N.A. Member FDIC.

WELLS FARGO

Wells Fargo Portfolio Checking

Activity summary

Balance on 4/1	73.06
Deposits/Additions	2,800.01
Withdrawals/Subtractions	- 2,003.00
Balance on 4/30	**$870.07**

Account number: [redacted] **8952**

THOMAS A PICKENS

Wells Fargo Bank, N.A. (Member FDIC)

NEVADA account terms and conditions apply

Questions about your account: **1-800-742-4932**

Worksheet to balance your account and General Statement Policies can be found towards the end of this statement.

Interest you've earned

Interest paid this statement	$0.01
Interest earned this statement period	$0.01
Average collected balance	$804.09
Annual percentage yield earned	0.02%
Interest paid this year	$0.02

Transaction history

Date	*Description*	*Check No.*	*Deposits/ Additions*	*Withdrawals/ Subtractions*	*Ending Daily Balance*
Beginning balance on 4/1					**73.06**
4/2	Online Transfer From Blue Point Development Business Checking Xxxxxx9112 Ref #Ib06292Gkq On 04/02/19		600.00		
4/2	ATM Withdrawal Authorized On 04/02 North Shore Plaza (Albert Las Vegas NV 0004536 ATM ID 2163G Card 2501			300.00	373.06
4/8	Online Transfer From Blue Point Development Business Checking Xxxxxx9112 Ref #Ib063446Wp On 04/08/19		300.00		
4/8	Non-WF ATM Withdrawal Authorized On 04/08 *Cheyenne/Durango Las Vegas NV 00469098811176816 ATM ID Invd5606 Card 2501			303.00	370.06
4/10	Online Transfer From Blue Point Development Business Checking Xxxxxx9112 Ref #Ib063Cktc9 On 04/10/19		300.00		
4/10	ATM Withdrawal Authorized On 04/10 North Shore Plaza (Albert Las Vegas NV 0006084 ATM ID 2163G Card 2501			300.00	370.06
4/15	Online Transfer From Blue Point Development Business Checking Xxxxxx9112 Ref #Ib063Rsrbw On 04/13/19		600.00		
4/15	ATM Withdrawal Authorized On 04/13 5960 Centennial Center Bl Las Vegas NV 000271S ATM ID 9971D Card 2501			300.00	
4/15	ATM Withdrawal Authorized On 04/15 North Shore Plaza (Albert Las Vegas NV 0007036 ATM ID 2163G Card 2501			200.00	470.06
4/16	Online Transfer From Blue Point Development Business Checking Xxxxxx9112 Ref #Ib06497J42 On 04/16/19		1,000.00		1,470.06
4/25	ATM Withdrawal Authorized On 04/25 North Shore Plaza (Albert Las Vegas NV 0008872 ATM ID 2163G Card 2501			300.00	1,170.06
4/26	ATM Withdrawal Authorized On 04/26 North Shore Plaza (Albert Las Vegas NV 0000105 ATM ID 2163F Card 2501			300.00	870.06
4/30	Interest Payment		0.01		870.07
Ending balance on 4/30					**870.07**
Totals			**$2,800.01**	**$2,003.00**	

Wells Fargo Portfolio Checking (continued)

Important Account Information

As a reminder, Portfolio by Wells Fargo monthly service fees are calculated using the combined month end balances of all qualifying accounts linked to your Portfolio by Wells Fargo relationship. If you do not meet the minimum balance requirements*, the standard monthly service fee of $30 will be assessed to your primary checking account on the 3rd business day following month end. This fee will appear in the transaction history section for the primary checking account on your next month end statement.

*$25,000 in any combination of qualifying linked bank deposit accounts (checking, savings, time accounts (CDs) FDIC-insured IRAs) or $50,000 in any combination of qualifying linked bank, brokerage (available through our brokerage affiliate Wells Fargo Advisors and credit balances (including 10% of mortgage balances, certain mortgages not eligible).

Deposit products offered by Wells Fargo Bank, N.A. Member FDIC.

WELLS FARGO

Wells Fargo Credit Card Account

Wells Fargo Credit Card

Credit card summary

Credit line	30,000.00
Available credit	1,726.00
Outstanding balance as of 4/7	$27,661.78

Account number: XXXX-XXXX-XXXX-0648
THOMAS A PICKENS
Wells Fargo Bank, N.A., Card Services
Questions about your account: **1-800-442-7682**

- Visit GoFarRewards.wf.com for up-to-date rewards information and more ways to earn and redeem rewards. The available rewards balance shown may be inclusive of other contributing rewards accounts.
- This is a summary statement for your *Wells Fargo* Credit Card account, please refer to your most recent credit card statement for specific dates and details of your account.

WELLS FARGO

Home Mortgage

Property address

4514 Blue Mesa Way
Las Vegas, NV 89129

Account number: **936-0506424472**
THOMAS A PICKENS
Wells Fargo Home Mortgage

Loan summary

Original date of mortgage	5/30/17
Interest rate	4.000%
Unpaid principal balance* as of 4/30	$456,483.45
Current monthly payment	$2,655.39
Escrow balance	$840.93
Interest paid year-to-date	$6,110.68
Taxes paid year-to-date	$840.13

**Contact Customer Service for your payoff balance.*

■ This is a summary statement of your Home Mortgage account. You will continue to receive a complete periodic statement.

WELLS FARGO

Visit **GoFarRewards.wf.com** for up-to-date rewards information and more ways to earn and redeem rewards. The available rewards balance shown may be inclusive of other contributing rewards accounts.

Go Far™ Rewards

Go Far™ Rewards summary	
Beginning balance	72,574
Base earnings	395
Earn More Mall® earnings	0
Bonus earnings	0
Redemptions	0
Auctions	0
Gifting/transfer	0
Adjustments	0
Available balance	**72,969**

Rewards ID: 60014773684
THOMAS A PICKENS
Questions about your account: **1-877-517-1358**

Earnings activity

Base earnings detail	**This period**
Wells Fargo credit card - 0648	395
Total	**395**

WELLS FARGO

Worksheet to balance your checking account

1. Go through your check register and mark each check (this includes cancelled, converted and substitute checks that may appear on your statement), withdrawal, ATM transaction, payment, deposit or other credit listed in the "Transaction history" section of your statement. Be sure your register shows any interest or dividends paid into your account and any service charges, automatic payments or transfers withdrawn from your account during this statement period.

2. Using the chart below, list any outstanding, converted or substitute checks, as well as any ATM withdrawals, payments or any other withdrawals (including any from previous months) which are listed in your register but are not shown on your statement.

3. Balance your account by filling in the spaces below.

✏ 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

$ _____
$ _____
$ _____
$ _____
$ _____ → $ _____

✏ CALCULATE SUBTOTAL
(Add parts [A] and [B]) $ _____

✏ SUBTRACT
[C] Total of outstanding checks and withdrawals from the chart at right - $ _____

✏ CALCULATE ENDING BALANCE
(Part [A] + Part [B] - Part [C])
This amount should be the same as the current balance shown in your check register. $ _____

Items outstanding		
Check number	Amount	
Total	$	

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.

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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.

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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.

■ Deposit and credit products offered by Wells Fargo Bank, N.A., Member FDIC.

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LAND ROVER FINANCIAL GROUP*

AUTO LOAN ACCOUNT SUMMARY

12/13/2013 through 01/12/2014

Account	11235220172307
Vehicle Description	2012 LNDR RANGE ROVE
VIN	SALME1D40CA393530
Principal Balance as of 01-12-14	$72,464.34
Current Payment Due on 01-31-14	$1,635.32
Amount Past Due as of 01-12-14	$0.00
Fees and Charges	$0.00
Total Payment Due On 01-31-14	**$1,635.32**

00012626 ALC Z1 01114-100000000000 70
THOMAS A PICKENS
9517 QUEEN CHARLOTTE DR
LAS VEGAS, NV 89145-8673

Visit our Website: *LandRoverFinancialGroup.com*

Account Information: 1-866-931-3347
Hearing Impaired: 1-800-524-9765

Payment by Phone: 1-800-346-8915

OPPORTUNITIES FOR YOU

Visit the new Land Rover Owner website at MyLandRover.com where you can find an entire host of content from instructional videos to interactive photo galleries to special events and so much more. Sign up now and check back often to stay connected to the Land Rover community.*

ACCOUNT MESSAGES

- Your account is current. Thank you.
- Interest Paid on this account during 2013 was $3,340.24.
- The principal balance displayed above is not your payoff. For a payoff quote, please visit LandRoverFinancialGroup.com.
- See reverse of statement for important information pertaining to your account.

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ACTIVITY SINCE LAST STATEMENT

Transaction Date	Transaction Description	Transaction Total
12-26-13	PAYMENT - THANK YOU (PRINCIPAL $1470.27) (INTEREST $169.73)	($1,640.00)

JUST FOR OWNERS

Sign up on the new Land Rover Owner website at **MyLandRover.com** where you can find personalized content, instructional videos and stay connected to the Land Rover Community.

LAND ROVER
ABOVE AND BEYOND

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AUTO LOAN PAYMENT COUPON *(To ensure proper credit, return this portion with your payment)*

LAND ROVER FINANCIAL GROUP*

☐ Principal Reduction: Check here to apply an extra payment to principal. DO NOT CHECK BOX WHEN MAKING A PAYOFF. (See reverse)

BILLING STATEMENT

LEXUS FINANCIAL SERVICES

For customer service, please call Lexus Financial Services at (800) 874-7050, or visit us online at www.lexusfinancial.com.

Statement Date	12/24/2013
Account Number	**015 6394469**

SUMMARY OF CHARGES

Past Due Payment Amount	$0.00
Unpaid Late Charges	$0.00
Miscellaneous Charges	$0.00
Current Payment Due	$570.63
Total Amount Due	**$570.63**
Payment Due Date	2/10/2014

To avoid a late charge of **$15.00** your payment must be received before **2/21/2014**.

ACCOUNT INFORMATION

Regular Payment Amount	$653.47
Last Transaction Amount	$665.00
Date of Last Transaction	12/24/2013
Monthly Payments Made	33
Maturity Date	4/10/2016
Outstanding Balance*	$16,596.56

***Outstanding Balance** is not your payoff amount. To obtain your payoff amount and payoff instructions, please visit us online at www.lexusfinancial.com or contact Toyota Financial Services at (800) 874-7050.

Please refer to the back of this statement for important information on negative credit reporting, check processing and the specially designated address when sending any communication regarding disputed payoffs.

Have a mobile device? Download and open the LFS mobile app, then scan this QR code to help you quickly register your LFS account and pay your bill.

Visit the Apple App Store or Google Play and Download the FREE myLFS app today!

IMPORTANT: To ensure timely delivery, please detach this portion and mail in the enclosed envelope with your payment.
Make check or money order payable to Lexus Financial Services. Include your account number and name on the front of your check or money order.

LEXUS FINANCIAL SERVICES

Account Number	015 6394469
Payment Due Date	2/10/2014
Total Amount Due	$570.63

Amount Enclosed $ _____ . __

MB 01 008310 12357 B 30 A
DANKA MICHAELS
9517 QUEEN CHARLOTTE DR
LAS VEGAS NV 89145-8673

Please fill in circle completely if you're using the form on the reverse side to update your address or phone number.

LEXUS FINANCIAL SERVICES
PO BOX 5855
CAROL STREAM IL 60197-5855

0156394469 1 0057063 0058563

AA07000
TP04442