

CAUSE NO. J-4-50-11-000688

PLAINTIFF'S ORIGINAL PETITION
In the [] Justice Court or [X] Small Claims Court
Precinct Four, Travis County, Texas

PLAINTIFF FILES THIS PLEADING FOR WHICH DISCOVERY IS INTENDED TO BE CONDUCTED UNDER LEVEL 1 OF RULE 190 OF THE TEXAS RULES OF CIVIL PROCEDURE.

PLAINTIFF'S NAME(S): Samuel Sone

Date of Birth: [REDACTED] Driver's License No.: [REDACTED]

(IF AN INDIVIDUAL, ANSWER THE FOLLOWING:)

Address (for court purposes): 4236 Berkman Drive

City: Austin State: TX Zip: 78723 Phone: 512 779 7819

(IF A BUSINESS ENTITY, ANSWER THE FOLLOWING:)

Name of [] Agent [] Attorney: _____

Business Address: _____

City: _____ State: _____ Zip: _____ Phone: _____

HEREINAFTER CALLED PLAINTIFF, on oath deposes and says that;

DEFENDANT'S NAME(S): James Flannigan

Date of Birth: [REDACTED] Driver's License No.: _____

(IF AN INDIVIDUAL, ANSWER THE FOLLOWING:)

Residence address: 902 Gardner Road, Unit 20

City: Austin State: TX Zip: 78721 Phone: 512 917 8428

Business or Employer's Name: Site Street

WORK ADDRESS: 902 Gardner Road, Unit 20

City: Austin State: TX Zip: 78721 Phone: 512 917 8428

(IF A BUSINESS ENTITY, ANSWER THE FOLLOWING:)

Name of [] Owner [] Agent to be served: _____

Address for service: _____

City: _____ State: _____ Zip: _____ Phone: _____

HEREINAFTER CALLED DEFENDANT, IS/ARE JUSTLY INDEBTED TO THE PLAINTIFF IN THE SUM OF \$6173.97 FOR:

(BRIEFLY DESCRIBE THE NATURE OF CLAIM:) Plaintiff Sam Sone loaned monies to James Flannigan on several dates with the agreement and promise from James Flannigan that he would repay the money. James acknowledged the debt but refuses to pay the loans. James borrowed a total of \$8,038.82 from Sam Sone. The loans were made on following dates and for the amount listed: 1) on 2/1/2010 (Rent) 1,000.00 2) 10/4/2009 \$2500.00 (Business Expense) 3) 12/31/09 \$2000.00 (Business Expense) 4) 11/18/2009 \$2037.55 (Grocery table Bill) 5) on 1/5/2010 \$431.87 (Personal Trip) Sam Sone and James Flannigan have agreed to offset in the total amount of \$1,615.85 (Advance Buy Back) and \$250.00 (Payment towards Debt). The total amount owed is \$6173.97.

SUCH CLAIM, WITHIN THE KNOWLEDGE OF PLAINTIFF, IS JUST AND TRUE; AND IT IS DUE; AND ALL JUST AND LAWFUL OFFSETS, PAYMENTS AND CREDITS HAVE BEEN ALLOWED. PLAINTIFF FURTHER REQUESTS THAT THE COURT AWARD REASONABLE ATTORNEY'S FEES TO THE PLAINTIFF, IF ALLOWABLE BY LAW, IN THE AMOUNT OF \$_____. PLAINTIFF RESERVES THE RIGHT TO PLEAD FURTHER AT THE TIME OF TRIAL.

Samuel Sone
PLAINTIFF'S SIGNATURE

By _____
AUTHORIZED ATTORNEY/AGENT

SWORN TO AND SUBSCRIBED BEFORE ME, TO CERTIFY WHICH, WITNESS MY OFFICIAL HAND AND SEAL OF OFFICE THIS 21 DAY OF July, 2011.

1/1
COURT CLERK, JUSTICE COURT, PCT. 4, TRAVIS COUNTY, TEXAS
NOTARY PUBLIC IN AND FOR THE STATE OF TEXAS.

My Commission EXPIRES: 07/21/2014

-2RF

>>> SMALL CLAIMS CITATION <<

THE STATE OF TEXAS

TO: JAMES FLANNIGAN
902 GARDNER RD. UNIT 20
AUSTIN, TEXAS 78721

RECEIVED
BY: [unclear] COUNTY
JUL 1 2011
2011 JUN 27 AM 11:11

Defendant, in the hereinafter styled and numbered cause:

YOU HAVE BEEN SUED. You may employ an attorney. If you or your attorney do not file a WRITTEN ANSWER with the court who issued this citation by 10:00 a.m. on the Monday next following the expiration of ten (10) days after you were served this citation and petition, a default judgment may be taken against you. Plaintiff's demand is more fully set out in the copy of the petition which is attached to this citation.

YOUR WRITTEN ANSWER SHALL BE FILED AT 4011 MCKINNEY FALLS PARKWAY, SUITE 1200 AUSTIN, TEXAS 78744.

Your cause number is J-4-SC-11-000288, and your case styled

SONE, SAMUEL, Plaintiff
vs.
FLANNIGAN, JAMES, Defendant

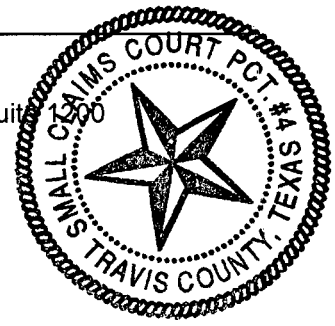
2011 JUN 30 PM 2:33
JUSTICE COURT PCT. 4
TRAVIS COUNTY, TX

was filed in Small Claims Court, Precinct 4, on June 24, 2011.

Issued and given under my hand on June 27, 2011.

Raul A. Gonzalez

Judge RAUL A. GONZALEZ
Small Claims Court, Precinct 4
4011 McKinney Falls Parkway, Suite 1200
Austin, Texas 78744



Plaintiff's Attorney / Agent:
SAMUEL SONE
4236 BERKMAN DRIVE
AUSTIN, TEXAS 78723

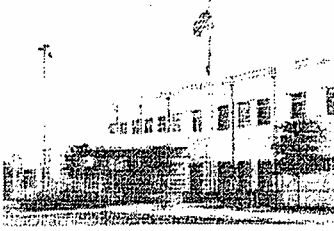
OFFICER'S RETURN

Came to the hand on the 27 day of June, 20 11 at 11:11 o'clock A M
Executed at 902 Gardner Rd Unit 20 Austin TX 78721 within County of Travis at 11:21 o'clock A M
on the 29 day of June, 20 11, by delivering to the within named
James Flannigan in person.

a true copy of this citation together with the accompanying copy of the petition have first attached such copy of such petition to such copy of citation and endorsed on such copy of citation the date of delivery.

To certify which witness my hand officially:

MARIA L. CANCHOLA
CONSTABLE, PCT. 4, TRAVIS COUNTY, TEXAS
Constable, Pct 4 of Travis County, Texas
By Deputy Rolent Flann #412



JUDGE RAÚL A. GONZÁLEZ

JUSTICE OF THE PEACE, PRECINCT FOUR
TRAVIS COUNTY

4011 McKinney Falls Parkway, Suite 1200, Austin, Texas 78744

Criminal Division
Phone No. (512)854-9479

FAX No. (512)854-9480

Civil Division
Phone No. (512)854-9478

July 25, 2011

SAMUEL SONE
4236 BERKMAN DRIVE
AUSTIN, TEXAS 78723

HEARING NOTICE

Please be advised that the following Civil Cause No. **J-4-SC-11-000288: Styled: SONE, SAMUEL vs. FLANNIGAN, JAMES**, is set for hearing on **August 24, 2011, at 4:00 P.M.**

The trial will be held in the Justice of the Peace Court, located at **4011 McKinney Falls Parkway, Ste. 1200, Austin, Texas 78744**. Please be on time and be sure to check in with the clerk at the front desk before entering the courtroom.

YOUR FAILURE TO APPEAR AT SUCH TIME AND PLACE MAY RESULT IN A JUDGMENT AGAINST YOU!

Please be prepared for court by bringing your witnesses, records, and/or any other items to the trial, which is important to your case. Notify the court if you hire an attorney to represent you. **Motion for continuance or settlement must be filed with this office three (3) days prior to trial.**

Sincerely,

Judge RAUL A. GONZALEZ
Justice of the Peace, Pct. 4
Travis County, Texas

RAG/lr

FW: Money

From: **Sam Sone** (crom_world@hotmail.com)
Sent: Sat 6/11/11 11:43 AM
To: acwise@hotmail.com

From: crom_world@hotmail.com
To: jimmy@sitestreet.com
Subject: Re: Money
Date: Wed, 4 May 2011 14:50:35 -0500

Jimmy:

I have emailed you several times in an attempt to obtain repayment of the outstanding amounts you have borrowed from me. I last emailed you a week ago with a proposal for repayment. I would appreciate a reply to that email.

Sam

From: Sam Sone
Sent: Wednesday, April 27, 2011 4:56 PM
To: Jimmy Flannigan
Subject: RE: Money

Jimmy:

Thank you for your reply, although it does not address a specific remedy for repayment of the outstanding debt. I believe that the opportunity for you to offer a proposal of your own concerning repayment has long since lapsed. I have provided you a structure for repayment that is reasonable. All we need to agree on is the amount of monthly payments from you to me (which I propose be \$500 per month) and a reasonable rate of interest (which I propose be 4.25%, which is the Prime Interest Rate + 1%) to be paid on the outstanding debt. Please let me know immediately if you are unwilling to agree to the terms I have specified under the structure I have outlined. If you are in agreement with signing a promissory note and timely making the specified payments, then please let me know and I will forward a promissory note and payment schedule.

Sam

From: jimmy@sitestreet.com
To: crom_world@hotmail.com
Subject: RE: Money
Date: Wed, 27 Apr 2011 12:35:09 -0500

The whole thing makes me very uncomfortable. As much as it may delight you, my business continued to be very rough in 2010... to the point where I almost lost my house. There are creditors in line in front of you that have to get paid first if I'm going to keep making any revenues at all. Thankfully it's recovered in 2011 but it's not a sudden turnaround. I'm also hearing through the grapevine that you're saying negative things about me, which I don't appreciate. I don't want to re-litigate our relationship or the breakup... but I also don't have any cash to make you go away.

- Jimmy

From: Sam Sone [mailto:crom_world@hotmail.com]
Sent: Wednesday, April 20, 2011 4:53 PM
To: Jimmy Flannigan
Subject: RE: Money

Jimmy,

Looks like it has been 9 months since we talked about the loan. Hopefully your business is doing better.

To prevent more uncomfortable email exchanges about the loan, I think we should do three things. First, we need to agree on how much money you owe. Second, come up with a payment schedule you believe is feasible. Third, sign a promissory note regarding the loan.

According to my calculation total amount of the loan is \$7,173.57. I removed the portion about the donation for the football tickets, since we both agreed that I will not attend the games and you agreed to purchase it.

Rent (Feb and March 2010)

\$ 2,000.00

Loan #1 (Made 1 payment of \$250 out of \$2500)

\$ 2,250.00

Loan #2

\$ 2,000.00

Loan #3 (Grande Cable Bill)

\$ 2,057.55

Loan #4 (Pasadena Trip)

\$ 481.87

Buy back appliances and TV

\$ (1,615.85)

TOTAL

\$ 7,173.57

Attached is the promissory note I would like to use. Let me know if you have any questions.

Thanks,

Sam

From: crom_world@hotmail.com
To: jimmy@sitestreet.com
Subject: RE: Money
Date: Wed, 7 Jul 2010 16:13:06 -0500

Sorry to hear that. We can talk about it after things stabilize. Wish you the best!

Sam

From: jimmy@sitestreet.com
To: crom_world@hotmail.com
Subject: RE: Money
Date: Wed, 7 Jul 2010 16:03:21 -0500

Sorry... yeah, in a pinch at the moment. Pretty behind on things... almost as bad as it was in February. Hopefully business should start to stabilize now that I'm not floating from house to house. Made it difficult to maintain productivity.

- jimmy

From: Sam Sone [mailto:crom_world@hotmail.com]
Sent: Tuesday, July 06, 2010 9:45 AM
To: Jimmy Flannigan
Subject: RE: Money

Jimmy,

Did you get my text message? I know this is uneasy subject for both of us. We should come up a plan what we are going to do about the money you owe me, so I won't keep asking you about it.

I understand if you are having trouble with your finances. Just let me know what's going on.

-Sam

From: crom_world@hotmail.com
To: jimmy@sitestreet.com
Subject: RE: Money
Date: Tue, 27 Apr 2010 17:34:43 -0500

Fridge was \$1524.15 and TV was 733.91. It looks like I paid \$517.21 on 12-23-2009 for my half with a note "minus \$125", that was your portion of spending money that was supposed to go to the joint account. So, total of \$642.21 was paid towards the appliances.

Looks like I owe you \$1615.85 if I pay you the full purchase price.

Refridgerator	\$	1,524.15
TV	\$	733.91
Total Cost	\$	2,258.06
Paid	\$	642.21
Remaining	\$	1,615.85

-Sam

From: jimmy@sitestreet.com
To: crom_world@hotmail.com
Subject: RE: Money
Date: Tue, 27 Apr 2010 17:11:53 -0500

Was there email history about the appliances? I can't find anything that details what was paid/not paid.

- Jimmy

From: Sam Sone [mailto:crom_world@hotmail.com]
Sent: Tuesday, April 27, 2010 12:29 PM
To: Jimmy Flannigan
Subject: RE: Money

Jimmy,

We need to figure out what to do with the appliances. I need at least \$1000 before end of this week to make the mortgage payment, so if you can give that to me Friday it would be great.

Rent (February) - \$1,000
Loan #1 (Made 1 payment of \$250 out of \$2500) - \$2250
Loan #2 - \$2,000
Loan #3 (Grande) - \$2,057.55
Pasadena Trip - \$481.87

-Sam

From: jimmy@sitestreet.com
To: crom_world@hotmail.com
Subject: RE: Money
Date: Mon, 1 Mar 2010 15:06:10 -0600

FYI... I was able to make the football donation payment... so adjusting the numbers below

-638.25 (donation)

+ 1000 (march rent)

- jimmy

From: Sam Sone [mailto:crom_world@hotmail.com]
Sent: Monday, February 22, 2010 12:18 PM
To: Jimmy Flannigan
Subject: Money

<Rent (February) - \$1,000
<Loan (January and February) - \$500
<Loan #2 - \$2,000
<Loan #3 (Grande) - \$2,057.55
<Pasadena Trip - \$481.87

Pasadena Trip Breakdown:

Football Tickets \$ 820.00

Airline Tickets \$ 560.80

Rental Car \$ 130.35

Hotel \$ 752.58

Tickets sold \$(1,300.00)

Total Expenses \$ 963.73

TE per Person \$ 481.87

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The New Busy think 9 to 5 is a cute idea. Combine multiple calendars with Hotmail. [Get busy.](#)

10/14/2009	\$2,500.00	Business Expenses
12/31/2009	\$2,000.00	Business Expenses
1/5/2010	\$481.87	Pasadena Trip
1/18/2010	\$2,057.55	Grande Cable Bill
2/1/2010	\$1,000.00	Rent
4/27/2010	(\$1,615.85)	Appliance Buy Back Agreement
8/20/2010	(\$250.00)	Payment Toward Debt

\$6,173.57

Loan

From: **Jimmy Flannigan** (webmaster@sitestreet.com)

Sent: Wed 10/14/09 5:45 PM

To: crom_world@hotmail.com

\$2500 received today (10/14/09). Monthly payments of \$250/month to begin on November 20th and run monthly for 10 months. Last payment of \$250 on 8/20/10.

Jimmy Flannigan

Site Street Technical Services

Creating Internet Success for Small Business

www.sitestreet.com

(512) 832-8383

Tech Support: 512-370-9525

SAMUEL K. SONE
PH. 512-779-7819
240 QUAIL RIDGE DRIVE
KYLE, TX 78640

2381
88-7717/3149

10/14/09 Date

Pay to the Order of Jimmy Flannigan \$ 2500.00

Twenty Five Hundred & no Dollars

AUSTIN TELCO
FEDERAL CREDIT UNION
3829 Shoal Creek Blvd
AUSTIN, TX 78757

For Loan

[Signature]

Security Features exceed industry standards and include:

- The patented security watermark pattern on the back is visible when held up to light.
- The words "ONE THOUSAND FIVE HUNDRED" are printed across the top back.
- The words "ONE THOUSAND FIVE HUNDRED" are printed across the front and back.
- Do not cash if:
- Any of the features listed above are missing or appear altered.
- Faint or ink on back looks pink or has disappeared.
- Faded stains and colored spots appear on both sides.
- The word "VOID" appears clearly in the right of this message.

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[Handwritten signature]

[Close] [Print]



Activity summary

Beginning balance on 12/16	\$5,754.48
Deposits/Additions	11,684.04
Withdrawals/Subtractions	- 12,500.50
Ending balance on 1/19	\$4,938.02

Account number: 1814166235

SAMUEL K SONE

Texas/Arkansas account terms and conditions apply

For Direct Deposit and Automatic Payments use

Routing Number (RTN): 111900659

Overdraft Protection

Your account is linked to the following for Overdraft Protection:

- Savings - 000001343472229

Interest summary

Interest paid this statement	\$0.24
Average collected balance	\$4,955.37
Annual percentage yield earned	0.05%
Interest earned this statement period	\$0.24
Interest paid this year	\$0.24
Total interest paid in 2009	\$0.06

Transaction history

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
12/18		Online Transfer Ref #lbeqjhd93 From Checking Grande Payment	2,537.65		
12/18		Online Transfer Ref #lbetfx862 From Checking Mortgage November and December 09	1,500.00		
12/18		Online Transfer Ref #lbe284Xqq2 From Checking Spending Money	400.00		
12/18		Online Transfer Ref #lbebx9G4PY From Checking Loan Payback IN Full	300.00		10,492.13
12/21		Online Transfer Ref #lbermg3Xgw to Checking Via Mobile		300.00	
12/21		Bill Pay Groom Law Firm on-Line Xxxx#Xxxx Xxx#X1364 on 12-21		68.75	10,123.38
12/22		Bill Pay City of Austin, on-Line Xxx8577 on 12-22		115.16	10,008.22
12/23		Online Transfer Ref #lbe828G5Ww to Checking Minus \$125		517.21	
12/23		Online Transfer Ref #lbeqjhybv to Savings Xxxxxx2229 on 12/23/09		250.00	9,241.01
12/24		Dell USA Lp Reg.Salary 122409 Dellus00405945 Sone Samuel Kwonil	1,609.27		
12/24		Chase Epay 091223 Xxxxx5775 MR Samuel K Sone		5,000.00	5,850.28
12/28	1001	Check		700.00	5,150.28
12/31		Online Transfer Ref #lbeftd6X6F to Checking Loan		2,000.00	3,150.28
1/4		Online Transfer Ref #lbermmhryp From Checking Xxxxx9291 on 01/04/10	450.00		
1/4		Jpmorgan Chase Ext Trnsfr Jan 04 Xxxxx7408 Samuel Sone		1,641.43	1,958.85
1/5		Jpmorgan Chase Ext Trnsfr Jan 05 Xxxxx1095 Samuel Sone		1,641.43	317.42
1/8		Dell USA Lp Reg.Salary 010810 Dellus00405945 Sone Samuel Kwonil	1,586.88		
1/8		Online Transfer Ref #lbe82B6Yrs to Checking Via Mobile		100.00	1,804.30
1/11		Online Transfer Ref #lbeqjkw7T to Checking Via Mobile		100.00	1,704.30
1/12		E*Trade Bank Transfer 000002016019800 Sone,Samuel	2,000.00		
1/12		Deposit	1,300.00		5,004.30
1/13		Bill Pay Texas Tollways on-Line Xxxx0255 on 01-13		5.90	
1/13		Bill Pay Clinical Patholo on-Line Xxxx7118 on 01-13		5.62	4,992.78

Wells Fargo® Free Checking

Account number: 8709899291 ■ December 1, 2009 - December 31, 2009 ■ Page 1 of 4



JAMES T FLANNIGAN
SAMUEL K SONE
4236 BERKMAN DR
AUSTIN TX 78723-4547

Questions?

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

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

TTY: 1-800-877-4833

En español: 1-877-727-2932 TTY: 1-888-355-6052

Available by phone 8 am to 7 pm Pacific Time, M-F:

華語 1-800-288-2288

Online: wells Fargo.com

Write: Wells Fargo Bank, N.A. (808)

Post Office Box 266000

Dallas, TX 75326

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Online Security Guarantee

For more than 150 years, Wells Fargo has stood as a symbol of strength and security, serving our customers' financial needs. Today we remain as committed as ever and use proven technology to protect your personal information. We guarantee that you will be covered for 100% of funds removed from your Wells Fargo accounts in the unlikely event that someone you haven't authorized removes those funds through our Online Services. Visit wellsfargo.com/privacy_security/privacy/ for more information.

Account options

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

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

Activity summary

Beginning balance on 12/1	\$0.00
Deposits/Additions	9,004.86
Withdrawals/Subtractions	- 8,938.18
Ending balance on 12/31	\$66.68

Account number: 8709899291

JAMES T FLANNIGAN
SAMUEL K SONE

Texas/Arkansas account terms and conditions apply

For Direct Deposit and Automatic Payments use

Routing Number (RTN): 111900659

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 at the top of your statement or visit your Wells Fargo branch.



Transaction history

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
12/1		Online Transfer Ref #lbeb7DKv2 From Expanded Bus Services Pack Xxxxx3875 on 12/01/09	200.00		200.00
12/2		POS Purchase - 12/02 Mach ID 000000 Sou Heb Groceriesou Heb Graustin TX 0609 ?McC=5411 111900659DA		33.56	166.44
12/4		Dr-Right of Setoff to Acct 2566-918518		36.61	
12/4		POS Purchase - 12/03 Mach ID 000000 Sou Heb Groceriesou Heb Graustin TX 0609 ?McC=5411 111900659DA		39.11	
12/4		Check Crd Purchase 12/03 Papa Johns 934.Com 512-302-9292 TX 486830Xxxxx0609 338940000912362 ?McC=5814 111900659DA01		17.15	73.57
12/7		Check Crd Purchase 12/03 Star Seeds Cafe Austin TX 486830Xxxxx0609 340940001308766 ?McC=5812 111900659DA90		22.97	50.60
12/14		Check Crd Purchase 12/10 House Pizzeria Austin TX 486830Xxxxx0609 347940006211039 ?McC=5812 111900659DA90		31.00	19.60
12/18		Online Transfer Ref #lbeqjhg8S2 From Expanded Bus Services Pack Grande	2,537.65		
12/18		Online Transfer Ref #lbeqjhg8cm From Expanded Bus Services Pack Mortgage/December	1,000.00		
12/18		Online Transfer Ref #lbejqdg7Wx From Expanded Bus Services Pack Payback	600.00		
12/18		Online Transfer Ref #lbe827X2Hp From Expanded Bus Services Pack Mortgage/November	500.00		
12/18		Online Transfer Ref #lbetjwvtl From Expanded Bus Services Pack Loan	300.00		
12/18		Online Transfer Ref #lbejqdg3CD From Expanded Bus Services Pack Loan Payment	250.00		
12/18		Online Transfer Ref #lbetjx84L From Complete Advantage(Rm) Expenses/December	200.00		
12/18		Online Transfer Ref #lbeqjhg93 to Checking Grande Payment		2,537.65	
12/18		Online Transfer Ref #lbetjx862 to Checking Mortgage November and December 09		1,500.00	
12/18		Online Transfer Ref #lbe284Xqq2 to Checking Spending Money		400.00	
12/18		Online Transfer Ref #lbeb9G4PY to Checking Loan Payback IN Full		300.00	
12/18		Online Transfer Ref #lbe284Xglw to Savings Payment #1 for \$2500 Loan		250.00	419.60
12/21		Online Transfer Ref #lbeammg3Xgw From Checking Via Mobile	300.00		
12/21		Online Transfer Ref #lbeammg63ND From Expanded Bus Services Pack Loan Repayment Redo	250.00		
12/21		POS Purchase - 12/20 Mach ID 000000 Sou Best Buy #1Sou Best Baustin TX 0609 ?McC=5732 111900659DA		297.65	
12/21		POS Purchase - 12/21 Mach ID 000000 Sou Heb Groceriesou Heb Graustin TX 0609 ?McC=5411 111900659DA		174.70	
12/21		POS Purchase - 12/20 Mach ID 000000 Samsclub #6453 Samsclub #Austin TX 8702 ?McC=5300 111900659DA		89.56	
12/21		Check Crd Purchase 12/20 Alamo Draifhou00000836 Austin TX 486830Xxxxx0609 355940000783416 ?McC=5812 111900659DA90		28.88	
12/21		Check Crd Purchase 12/20 Shanghai Chinese Resta Austin TX 486830Xxxxx0609 355940004818075 ?McC=5812 111900659DA90		25.03	
12/21		Check Crd Purchase 12/19 Star of India Austin TX 486830Xxxxx0609 354940001589266 ?McC=5812 111900659DA90		23.79	
12/21		POS Purchase - 12/20 Mach ID 000000 Sou Michaels #1Sou Michaeaustin TX 0609 ?McC=5331 111900659DA		19.24	



Transaction history (continued)

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
12/21		Check Crd Purchase 12/19 Which Wich - Barbara J Austin TX 486830Xxxxx8702 355940002705554 ?McC=5812 111900659DA90		18.35	
12/21		POS Purchase - 12/20 Mach ID 000000 Dollar Tree #02Dollar Treaustin TX 0609 ?McC=5310 111900659DA		15.16	
12/21		Check Crd Purchase 12/19 Marshalls #574 Austin TX 486830Xxxxx8702 355940001371189 ?McC=5651 111900659DA90		7.56	
12/21		Check Crd Purchase 12/18 Family CHR#13400001347 Austin TX 486830Xxxxx0609 354940009030273 ?McC=5942 111900659DA90		6.48	263.20
12/22		POS Purchase - 12/21 Mach ID 000000 Target T1542 Autarget T15Austin TX 0609 ?McC=5310 111900659DA		47.57	
12/22		Check Crd Purchase 12/21 Pei Wei #0075 Q02 Austin TX 486830Xxxxx0609 356940003555346 ?McC=5812 111900659DA90		23.76	
12/22		Check Crd Purchase 12/19 Alamo Drafthouse North Austin TX 486830Xxxxx8702 356940001135666 ?McC=7832 111900659DA90		23.50	
12/22		POS Purchase - 12/22 Mach ID 000000 Walgreen Companwalgreen Caustin TX 0609 ?McC=5912 111900659DA		12.95	
12/22		Check Crd Purchase 12/20 Michaels #1304 Austin TX 486830Xxxxx0609 356940002668187 ?McC=5331 111900659DA90		6.45	148.97
12/23		Online Transfer Ref #lbe828G5Ww From Checking Minus \$125	517.21		
12/23		Check Crd Purchase 12/22 McDonald's F424 Austin TX 486830Xxxxx0609 357940005224741 ?McC=5814 111900659DA90		13.62	652.56
12/24		Online Transfer Ref #lbe828Hmn4 to Complete Advantage(Rm) Xxxxx8518 on 12/24/09		517.21	135.35
12/28		ATM Deposit - 12/27 Mach ID 6734U Airport Highland Mall Austin TX 0609	350.00		
12/28		Check Crd Purchase 12/26 Tomodachi Japanese Res Austin TX 486830Xxxxx0609 362940002235748 ?McC=5812 111900659DA90		30.60	
12/28		Check Crd Purchase 12/26 Nfi*WWW.Netflix.Com/CC Netflix.Com CA 486830Xxxxx0609 361940001047401 ?McC=5968 111900659DA01		9.73	445.02
12/29		Check Crd Purchase 12/27 Which Wich - Barbara J Austin TX 486830Xxxxx0609 363940001612174 ?McC=5812 111900659DA90		11.04	433.98
12/30		Online Transfer Ref #lbe8mgy76K to Complete Advantage(Rm) Xxxxx8518 on 12/30/09		350.00	
12/30		Check Crd Purchase 12/28 Bob & Mike's Chicken Austin TX 486830Xxxxx0609 364940001424728 ?McC=5814 111900659DA90		17.30	66.68
12/31		Online Transfer Ref #lbe8td6X6F From Checking Loan	2,000.00		
12/31		Online Transfer Ref #lbe8td76Qw to Expanded Bus Services Pack Xxxxx3875 on 12/31/09		2,000.00	66.68
Ending balance on 12/31					66.68
Totals			\$9,004.86	\$8,938.18	

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

Payment Due Date	New Balance	Net Due Amount	Minimum Payment
02/28/10	\$4,773.24	\$0.00	\$85.00

Account number: 4266 8412 1538 8701

\$ [Redacted Box]

Make your check payable to:
Chase Card Services.
Please write amount enclosed.
New address or e-mail? Print on back.

42668412153887010000950000477324000000000000003

07213 BEX 2 03410 D
MR SAMUEL K SONE
4236 BERKMAN DR
AUSTIN TX 78723-4647



CARDMEMBER SERVICE
PO BOX 94014
PALATINE IL 60094-4014



⑆500016028⑆ 20312153887017⑈

CHASEFREEDOM™



Manage your account online:
www.chase.com/creditcards

Additional contact information
conveniently located on reverse side

ACCOUNT SUMMARY	
Account Number:	[Redacted]
Previous Balance	\$5,804.57
Payment, Credits	-\$5,804.57
Purchases	+\$4,773.24
New Balance	\$4,773.24
Opening/Closing Date	01/04/10 - 02/03/10
Total Credit Line	\$15,000
Available Credit	\$10,226
Cash Access Line	\$3,000
Available for Cash	\$3,000

PAYMENT INFORMATION	
New Balance	\$4,773.24
Payment Due Date	02/28/10
Minimum Payment Due	\$85.00
Late Payment Warning: If we do not receive your minimum payment by the date listed above, you may have to pay up to a \$38.00 late fee and your APRs will be subject to increase to a maximum Penalty APR of 29.99%.	

CHASE FREEDOM REWARDS SUMMARY

Previous Month's Balance	\$211.15	Cash Back Rewards add up fast with Chase Freedom. Earn even more cash back for authorized user purchases and all monthly bills you pay with your card. And earn up to an additional 10% cash back when you shop online at www.chase.com/rewardsplus
Rewards Earned on Purchases	\$47.87	
Bonus Earnings on Gas, Grocery, Fast Food	\$5.45	
Rewards Redeemed this Period	\$200.00	
Current Rewards Total	\$64.47	

\$11.15 Rewards to Expire on Statement Date in January 2013

Your Chase Freedom credit card allows you to earn cash back fast. You will earn 3% cash back for every \$1 of eligible purchases made at gas stations, grocery stores and fast food restaurants and 1% cash back for all other purchases. You can redeem your rewards for a check as soon as you earn \$50 in Cash Back Rewards. To redeem, go online at www.chase.com/rewards or call us at (800) 524-3880.

ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
PAYMENTS AND OTHER CREDITS		
01/25	Payment - Thank You	-5,804.57
PURCHASES		
01/02	24 HOUR FITNESS AUSTIN TX	164.80
01/02	SEARS AUTO CNTR 6817 AUSTIN TX	253.35
01/05	MUSIC PLAZA LOS ANGELES CA	17.55
01/05	PLAZA HAN SHIK LOS ANGELES CA	19.70
01/07	HOLLYWOOD SPA HOLLYWOOD CA	9.00
01/07	CHUNGWA KALL GOOK SO LOS ANGELES CA	7.67
01/08	MIDTOWNE SPA LOS ANGELES CA	21.00
01/08	NATIONAL CAR RENTAL LONG BEACH CA	.18
01/06	MIDTOWNE SPA LOS ANGELES CA	21.00
01/08	BEST WESTERN HOTELS HLYW HOLLYWOOD CA	752.58
01/08	CHEVRON 00093842 LONG BEACH CA	25.33
01/11	ATT*CON PHONE PMT 800-288-2020 TX	244.05
01/12	EUREST @ DELL 11189842 AUSTIN TX	5.89
01/14	WAL-MART #1185 AUSTIN TX	17.32
01/16	WALGREENS #10815 AUSTIN TX	10.00
01/16	MCDONALD'S F4941 AUSTIN TX	5.40
01/15	CALIFORNIA HAIR CUTS AUSTIN TX	12.00
01/14	HEB GROCERY #425 AUSTIN TX	63.20
01/16	STAPLES 00118131 AUSTIN TX	30.30
01/17	TARGET 00024091 AUSTIN TX	10.81

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ACCOUNT ACTIVITY (CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
01/17	NORDSTROM #0738 AUSTIN TX	16.21
01/18	CHIPOTLE 0973 AUSTIN TX	16.13
01/18	GRANDE OMNIA 877-647-2633 TX	2,057.55
01/22	24 HOUR FITNESS AUSTIN TX	649.00
01/24	TARGET 00024091 AUSTIN TX	11.00
01/23	SHELL OIL 67542085907 AUSTIN TX	43.50
01/23	GROOVY AUTOMOTIVE AUSTIN TX	63.95
01/24	HALF PRICE BOOKS #005 AUSTIN TX	12.65
01/25	NEW ORIENTAL MARKET AUSTIN TX	15.27
01/25	BLIZZARD ENT*WOW SUB BLIZZARD.COM CA	15.88
01/27	PHO DANH AUSTIN TX	8.04
01/30	ATM*891484783 AUS 800-331-0500 TX	84.31
01/29	HEB GROCERY #425 AUSTIN TX	88.22

2010 Totals Year-to-Date	
Total fees charged in 2010	\$0.00
Total interest charged in 2010	\$0.00

Year-to-date totals reflect all charges minus any refunds applied to your account on or after January 31, 2010.

INTEREST CHARGES

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

Balance Type	Annual Percentage Rate (APR) 31 Days in Cycle	Balance Subject To Interest Rate	Interest Charges	Accrued Interest Charges
Purchases	13.24% (v)	\$0.00	\$0.00	\$0.00
Cash Advances	19.24% (v)	\$0.00	\$0.00	\$0.00

(v) = Variable Rate

Please see Information About Your Account section for the Calculation of Balance Subject to Interest Rate, Annual Renewal Notice, How to Avoid Interest on Purchases, and other important information, as applicable.

IMPORTANT NEWS

Romance them in style with gifts from 1-800-Flowers.com!
 Order now to save 20% on fresh Valentine's flowers, sweet treats and more great gifts when you identify yourself as a Chase Cardmember and mention code Chase44.
 *For details please visit www.1800Flowers.com/disclaimer

Omaha Steaks exclusive offer to Chase Cardmembers! Save 52% on the Value Collection and get FREE SHIPPING, PLUS 6 FREE burgers! Call 1.800.980.8400, tell them you have a Chase card and ask for offer 45481CDE or go to www.OmahaSteaks.com/statement. Stock up and SAVE, Order Now!

Payment Due Date New Balance Past Due Amount Minimum Payment

12/28/09	\$6,972.42	\$0.00	\$139.00
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Account number: 4266 8412 1538 8701

\$ [Redacted]

Make your check payable to:
Chase Card Services.
Please write amount enclosed.
New address or e-mail? Print on back.

I want to purchase optional
Chase Fraud Detector.
I've read the Benefits and
Disclosures on back of insert.

Initials _____ Date _____

51868 8EX Z 33709 D
MR SAMUEL K SONE
4236 BERKMAN DR
AUSTIN TX 78723-4547

CARDMEMBER SERVICE
PO BOX 94014
PALATINE IL 60094-4014

Statement Date:
11/04/09 - 12/03/09

Manage your account online:
www.chase.com/creditcards

Minimum Payment: \$139.00
Payment Due Date: 12/28/09

Additional contact information
conveniently located on reverse side

ACCOUNT SUMMARY Account Number: 4266 8412 1538 8701

Previous Balance	\$1,316.75	Total Credit Line	\$15,000
Payment, Credits	-\$1,316.75	Available Credit	\$8,027
Purchases, Cash, Debits	+\$6,972.42	Cash Access Line	\$3,000
New Balance	\$6,972.42	Available for Cash	\$3,000

CHASE FREEDOM REWARDS SUMMARY

Previous Month's Balance	\$268.96
Rewards Earned on Purchases	\$69.86
Bonus Earnings on Gas, Grocery, Fast Food	\$10.39
Rewards Redeemed this Period	\$200.00
Current Rewards Total	\$147.31

Thank you for using Chase Freedom! We appreciate your business as a valued Chase Freedom customer. We are here to serve you. If you have any questions, do not hesitate to call on us!

\$0.30 Rewards to Expire on Statement Date in September 2012

Your Chase Freedom credit card allows you to earn cash back fast. You will earn 3% cash back for every \$1 of eligible purchases made at gas stations, grocery stores and fast food restaurants and 1% cash back for all other purchases. You can redeem your rewards for a check as soon as you earn \$50 in Cash Back Rewards. To redeem, go online at www.chase.com/rewards or call us at (800) 524-3880.

ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
11/17	Payment - Thank You	-1,316.75
11/03	IPANEMA PLAZA RIO DE JANEIR	1,008.90
	11/04 BRAZILIAN REAL 1,722.00 X 0.568826945 (EXCHG RATE) + 29.38 (EXCHG RATE ADJ)	
11/04	MCDONALD'S F17278 CHICAGO IL	10.87
11/04	CUPPRIMO AUSTIN TX	10.83
11/04	TEXACO 00308117 AUSTIN TX	38.75
11/05	MCDONALD'S F11853 AUSTIN TX	9.96
11/06	UT LONGHORN FDN IAM OF 512-4718670 TX	60.00
11/07	MCDONALD'S F11853 AUSTIN TX	4.82
11/05	MT SUPERMARKET AUSTIN TX	34.73
11/06	KFC Y343100 13431002 AUSTIN TX	5.41
11/05	FIRST CHINESE BBQ AUSTIN TX	46.80
11/08	BURGER KING #3980 AUSTIN TX	10.67
11/12	FRYS ELECTRONICS #22 AUSTIN TX	1,212.37
11/13	HEB GROCERY #425 AUSTIN TX	35.65
11/14	IKEA ROUND ROCK ROUND ROCK TX	31.31
11/14	XR, LLC. 868-4682376 CA	43.90
11/14	HEB GROCERY #425 AUSTIN TX	47.66
11/13	PAPPADEAUX SEAFOOD KITCHN AUSTIN TX	61.42
11/14	WHICH WICH - BARBARA JOR AUSTIN TX	14.51
11/14	STARBUCKS USA 00134189 AUSTIN TX	7.79
11/16	TXDPS D/L/D RENEWAL 000-0000000 TX	11.00
11/15	REDBOX *DVD RENTAL OAKBRKTERRACE IL	2.17
11/15	PAD THAI CUISINE AUSTIN TX	21.38
11/15	HEB GROCERY #425 AUSTIN TX	13.58
11/15	HEB GROCERY #425 AUSTIN TX	11.77
11/17	TEXSPRESSO AUSTIN TX	6.75

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ACCOUNT ACTIVITY (CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
11/17	TEXSPRESSO AUSTIN TX	4.75
11/17	AT&T WI-FI 888-888-7520 TX	3.99
11/17	BEST BUY MHT 00011536 AUSTIN TX	81.56
11/17	PAD THAI CUISINE AUSTIN TX	8.57
11/18	GRANDE OMNIA 877-847-2633 TX	2,537.65
11/18	PAD THAI CUISINE AUSTIN TX	17.14
11/19	THAI VILLAGE AUSTIN TX	22.78
11/20	FREEBIRDS - HANCOCK AUSTIN TX	14.10
11/21	WAL-MART #1129 AUSTIN(NW) TX	5.95
11/22	HEB GROCERY #425 AUSTIN TX	61.98
11/22	FRY'S ELECTRONICS #22 AUSTIN TX	19.47
11/21	CHICK-FIL-A #0676 AUSTIN TX	10.92
11/22	MACY'S EAST #708 CEDAR PARK TX	62.44
11/22	SIMON'S SUSHI LAKELINE CEDAR PARK TX	21.61
11/22	REDBOX *DVD RENTAL 866-733-2693 IL	12.99
11/22	#113-AUNTIE ANNE'S SOFT P AUSTIN TX	8.71
11/24	RUDY'S CO STORE & BBQ #1 AUSTIN TX	37.47
11/25	HEB GROCERY #425 AUSTIN TX	17.79
11/26	Amazon.com AMZN.COM/BILL WA	26.50
11/27	WAL-MART #1185 AUSTIN TX	89.77
11/27	IKEA ROUND ROCK ROUND ROCK TX	4.96
11/27	IKEA ROUND ROCK ROUND ROCK TX	265.05
11/27	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	58.98
11/28	CHARGE.NCSOFT.COM 886-367-9516 TX	16.23
11/28	DAVE'S HAMBURGERS CEDAR PARK TX	15.46
11/27	BEST BUY MHT 00011536 AUSTIN TX	5.40
11/28	DILLARD'S 735 LAKELINE CEDAR PARK TX	25.96
11/28	EXXONMOBIL 47192745 AUSTIN TX	41.10
11/29	FRY'S ELECTRONICS #22 AUSTIN TX	15.14
11/29	ATTM*891484783 AUS 800-331-0500 TX	84.11
11/30	RUDY'S CO STORE & BBQ #1 AUSTIN TX	23.96
11/30	BEST BUY MHT 00011538 AUSTIN TX	70.34
11/29	HEB GROCERY #425 AUSTIN TX	47.98
11/29	HEB GROCERY #425 AUSTIN TX	8.83
11/29	STAPLES 00119131 AUSTIN TX	14.06
11/30	HAN YANG ORIENTAL MARKET AUSTIN TX	16.54
12/01	BLIZZARD ENT*WOW SUB BLIZZARD.COM CA	15.98
11/30	UT ATH-TICKETS #2 512-4718691 TX	372.00
12/01	GOGREEN LAWN & PEST CONTR 512-3711660 TX	42.22

FINANCE CHARGES

Category	Daily Periodic Rate 30 days in cycle	Corresp. APR	Average Daily Balance	Finance Charge Due To Periodic Rate	Transaction Fee / Service Charge	Accumulated Fin Charge	FINANCE CHARGES
Purchases	V .03827%	13.24%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Cash advances	V .05271%	19.24%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total finance charges							\$0.00

Effective Annual Percentage Rate (APR): 0.00%

Please see Information About Your Account section for balance computation method, grace period, and other important information.

The Corresponding APR is the rate of interest you pay when you carry a balance on any transaction category. The Effective APR represents your total finance charges - including transaction fees such as cash advance and balance transfer fees - expressed as a percentage.

IMPORTANT NEWS

Chase has alerts! Sign up to get a text message or an email to notify you about your account. Choose from messages that tell you that your payment is due, or if there has been a large purchase, or when you are getting close to your credit limit. Sign up today at chase.com/creditcards.

Omaha Steaks exclusive offer to Chase Cardmembers! Save 52% on the Value Collection and get FREE SHIPPING, PLUS 8 FREE burgers! Call 1.800.960.8400, tell them you have a Chase card and ask for offer 45491CDE or go to www.OmahaSteaks.com/statement. Stock up and SAVE, Order Now!

Get DIRECTV today! Ask how to save \$26 every month & lock in your price until 2011!
 Offers end 2/8/10. New customers only.
 Call DIRECTV at 1-866-686-2885 now
 And identify yourself as a Chase Cardmember!

Premium Membership[®] Checking

Account number: 1814168235 ■ December 16, 2009 - January 19, 2010 ■ Page 1 of 4



SAMUEL K SONE
4236 BERKMAN DR
AUSTIN TX 78723-4547

Questions?

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

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

TTY: 1-800-877-4833

En español: 1-877-727-2932 TTY: 1-888-355-6052

Available by phone 8 am to 7 pm Pacific Time, M-F:

華語 1-800-288-2288

Online: wellsfargo.com

Write: Wells Fargo Bank, N.A. (808)

Post Office Box 266000

Dallas, TX 75326

You and Wells Fargo

Thank you for being a Wells Fargo customer. We appreciate your business and understand that you are entrusting us with your banking needs. Let us assist you in finding the right accounts and services to help you reach your financial goals. Please visit us online at wellsfargo.com, call us at the number at the top of your statement, or visit any Wells Fargo store - we'd love to hear from you!

Account options

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

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

IMPORTANT ACCOUNT INFORMATION

Important Information - Effective March 17, 2010

Wells Fargo ATM & Check Card Transactions: The Foreign Currency Conversion Fee will be re-named International Purchase Transaction Fee. The fee for either network or merchant converted transactions completed outside the United States will be 3% of the transaction amount. You may transfer available funds between your linked primary checking and primary savings accounts at select non-Wells Fargo ATMs. The fee to transfer funds or to request a balance inquiry at non-Wells Fargo ATMs is \$2.00 each (U.S. and International).

Collections-Domestic: Incoming/Outgoing Items with or without Documentation will be \$25 per item. There will be a \$25 Incoming/Outgoing Domestic Collection fee for Inbound/Outbound Without Entry Claims.

Foreign & International Services: Foreign Drafts, \$30 per order. International Item Collection of \$250 or more, \$75 each.

For questions, please contact your local banker or call the phone number at the top of your statement. We appreciate your business and look forward to continuing to service your financial needs.



Activity summary

Beginning balance on 12/16	\$5,754.48
Deposits/Additions	11,684.04
Withdrawals/Subtractions	- 12,500.50
Ending balance on 1/19	\$4,938.02

Account number: 1814166235

SAMUEL K SONE

Texas/Arkansas account terms and conditions apply

For Direct Deposit and Automatic Payments use

Routing Number (RTN): 111900859

Overdraft Protection

Your account is linked to the following for Overdraft Protection:

- Savings - 000001343472229

Interest summary

Interest paid this statement	\$0.24
Average collected balance	\$4,955.37
Annual percentage yield earned	0.05%
Interest earned this statement period	\$0.24
Interest paid this year	\$0.24
Total interest paid in 2009	\$0.06

Transaction history

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
12/18		Online Transfer Ref #ibejhg93 From Checking Grande Payment	2,537.65		
12/18		Online Transfer Ref #ibetjx862 From Checking Mortgage November and December 09	1,500.00		
12/18		Online Transfer Ref #ibe284Xqq2 From Checking Spending Money	400.00		
12/18		Online Transfer Ref #ibebx9G4PY From Checking Loan Payback IN Full	300.00		10,492.13
12/21		Online Transfer Ref #iberrmg3Xgw to Checking Via Mobile		300.00	
12/21		Bill Pay Groom Law Firm on-Line Xxxx#Xxxx Xcc#X1364 on 12-21		68.75	10,123.38
12/22		Bill Pay City of Austin, on-Line Xcc#577 on 12-22		115.16	10,008.22
12/23		Online Transfer Ref #ibe829G5Ww to Checking Minus \$125		517.21	
12/23		Online Transfer Ref #ibejhytlv to Savings XxxxxZ229 on 12/23/09		250.00	9,241.01
12/24		Dell USA Lp Reg.Salary 122409 Dellus00405945 Sone Samuel Kwonil	1,609.27		
12/24		Chase Epay 091223 Xxxx5775 MR Samuel K Sone		5,000.00	5,850.28
12/28	1001	Check		700.00	5,150.28
12/31		Online Transfer Ref #ibetfd6X6F to Checking Loan		2,000.00	3,150.28
1/4		Online Transfer Ref #ibeminhmryp From Checking Xxxxx9291 on 01/04/10	450.00		
1/4		Jpmorgan Chase Ext Trnsfr Jan 04 Xxxx7408 Samuel Sone		1,641.43	1,958.85
1/5		Jpmorgan Chase Ext Trnsfr Jan 05 Xxxx1095 Samuel Sone		1,641.43	317.42
1/8		Dell USA Lp Reg.Salary 010810 Dellus00405945 Sone Samuel Kwonil	1,586.88		
1/8		Online Transfer Ref #ibe82B6Yrs to Checking Via Mobile		100.00	1,804.30
1/11		Online Transfer Ref #ibejkw57T to Checking Via Mobile		100.00	1,704.30
1/12		E*Trade Bank Transfer 00002016018600 Sone Samuel	2,000.00		
1/12		Deposit	1,300.00		5,004.30
1/13		Bill Pay Texas Tollways on-Line Xxxx0255 on 01-13		5.90	
1/13		Bill Pay Clinical Patholo on-Line Xxxx7118 on 01-13		5.62	4,992.78



Transaction history (continued)

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
1/19	1002	Check		55.00	
1/19		Interest Payment	0.24		4,938.02
Ending balance on 1/19					4,938.02
Totals			\$11,684.04	\$12,600.50	

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

Summary of checks written (checks listed are also displayed in the preceding Transaction history)

Number	Date	Amount	Number	Date	Amount
1001	12/28	700.00	1002	1/19	55.00



IMPORTANT ACCOUNT INFORMATION

As of February 22, 2010, how you access the Direct Deposit Advance service for future advances is changing. Access at Wells Fargo ATMs will no longer be available. You may continue to access the Direct Deposit Advance service through Online Banking or by calling Wells Fargo Phone Bank at 1-800-TO-WELLS (1-800-869-3557) as long as your account meets the eligibility criteria described in the Direct Deposit Advance Service Agreement and Product Guide.

Direct Deposit Advance® Lender - Wells Fargo Bank, N.A.

Outstanding advance balance as of the beginning of this statement period including	Finance Charge(s)	\$0.00
Outstanding advance balance as of the end of this statement period including	Finance Charge(s)	\$0.00
Finance Charge(s) incurred on advances taken during this statement period		\$0.00
Current advance credit limit		\$500.00
Current repayment option		Automatic Deduction

- Use the Direct Deposit Advance service to receive up to \$500 of your recurring Direct Deposit income. Just use wells Fargo.com or call the Wells Fargo Phone Bank. This service is an expensive form of credit intended to assist with short-term emergency cash needs. See the Direct Deposit Advance Service Agreement and Product Guide and any amendment or addendum for complete details.

LOAN #4 Pasadena Trip

Football Tickets	\$ 820.00
Airline Tickets	\$ 560.80
Rental Car	\$ 130.35
Hotel	\$ 752.58
Tickets sold	\$(1,300.00)
Total Expense	\$ 963.73
TE per Person	\$ 481.87

Flights

FW: Travel Document - Long Beach 1/5/10

From: **Jimmy** (jimmy@sitestreet.com)

Sent: Mon 12/21/09 1:09 PM

To: crom_world@hotmail.com

Here's the flight info...

From: OrbitzTLC [mailto:travelercare@orbitz.com]

Sent: Sunday, December 20, 2009 11:43 PM

To: James Flannigan

Subject: Travel Document - Long Beach 1/5/10

Your Travel Document

Hello James,

December 20, 2009

Thanks for traveling with Orbitz. This e-mail confirms the ticket number(s) issued for the "Long Beach 1/5/10" trip.

Visit "My Trips" to add this reservation to your calendar.

Ticket Information

Passenger(s): SAMUEL SONE,
JAMES FLANNIGAN
US Airways record locator: DXM63T
Ticket type requested: electronic (e-ticket)
Orbitz record locator: AP1101012LDNH7UT
Airline ticket number(s): 0377461632617-618

Please note: At least one airline in this trip charges an additional fee for checked baggage. This fee is not included in your total trip cost. See details

OrbitzTLCSM Alerts

No flight status alerts are set up for this trip.

Update alert settings

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Learn more

Great rates

Please note: Meal requests are subject to the type of service offered on your flight and cannot be guaranteed by Orbitz or the airline. Special requests should be confirmed directly with the airline 24 hours prior to departure.

Book for car, hotel and attractions & services rates in **Long Beach**

Tuesday, January 5, 2010
US Airways # 472

San Antonio International (SAT) to Phoenix Sky Harbor Intl (PHX)

Departure (SAT): January 5, 8:35 AM CST (morning)

Arrival (PHX): January 5, 10:13 AM MST (morning)

Class: Economy Seat: 12A, 13B | Seats are confirmed
[view/change seats](#)



View the latest airport conditions at: [SAT](#) | [PHX](#)

Tuesday, January 5, 2010

US Airways # 2730 Operated by: US AIRWAYS

EXPRESS-MESA AIRLINES - Please check in with the operating carrier

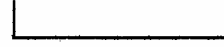


Phoenix Sky Harbor Intl (PHX) to Long Beach Municipal (LGB)

Departure (PHX): January 5, 11:25 AM MST (morning)

Arrival (LGB): January 5, 11:55 AM PST (morning)

Class: Economy Seat: 14C, 14A | Seats are confirmed
[view/change seats](#)



Check out [News & Guides](#) for the latest travel news, tips, flying forecasts and helpful resources for planning your trip.

View the latest airport conditions at: [PHX](#)

Friday, January 8, 2010

US Airways # 2880 Operated by: US AIRWAYS

EXPRESS-MESA AIRLINES - Please check in with the operating carrier



New! Look up your itinerary and flight status on your [mobile phone](#) at [mobile.orbitz.com](#).

Long Beach Municipal (LGB) to Phoenix Sky Harbor Intl (PHX)

Departure (LGB): January 8, 3:50 PM PST (afternoon)

Check out [OrbitzTLC](#) for the latest travel news, tips and resources for planning

Arrival (PHX): January 8, 7:46 PM MST (evening)
Class: Economy **Seat:** 14A | Your flight is confirmed. The airline is assigning seats at check-in [view/change seats](#)

| [PHX](#)

Friday, January 8, 2010
US Airways # 209

Phoenix Sky Harbor Intl (PHX) to San Antonio International (SAT)

Departure (PHX): January 8, 7:45 PM MST (evening)
Arrival (SAT): January 8, 10:46 PM CST (evening)

Class: Economy **Seat:** 11E, 11F | Seats are confirmed
[view/change seats](#)

View the latest airport conditions at: [PHX](#) | [SAT](#)
Have your travel plans changed? Many tickets can be exchanged or canceled online by visiting "My trips" and clicking the [Change/cancel airline ticket](#) option.

Cost and billing summary

<>Booking Confirmation

Total airfare: \$560.80USD (including taxes)

Price Assurance: Get a cash refund if another customer books the same flight at a lower price. [How it works](#)

Please note that your fare may carry restrictions. Changes to your itinerary may result in additional fees. Review the fare rules in "[My Trips](#)" to learn more.

Important notice related to ticket [terms and conditions](#).

Billing Information

Credit card holder's name: SAMUEL SONE

or trip.

Get the latest travel deals, including airfare sales and hotel offers, by e-mail.

[Sign up now.](#)

This booking is subject to our [Privacy Policy](#) and our [Terms and Conditions](#).

Credit card type: Visa

Credit card number: xxxxxxxxxxxx8701

Address:

4236 BERKMAN DR

AUSTIN, TX 78723

United States

E-mail: jimmy@sitestreet.com

Sign-in Instructions

Sign-in instructions

We have created a temporary password that will allow you to access your account and trip information.

After logging in, you will be prompted to create a new password. Once you've changed your password you can:

- access your booked trips
- print and e-mail your itineraries
- view and change your seats (if available)
- change or cancel your reservations
- set up OrbitzTLCSM Alerts to receive updates on flight delays and cancellations by mobile phone.

At the airport

At the airport

Enjoy a hassle-free airport experience with these travel tips from OrbitzTLC:

– Remember to print a copy of this e-mail and bring it with you to the airport. Your itinerary and ticket numbers may be required for check-in and/or Immigration.

– Remember to bring a valid government-issued photo ID to the airport. Check specific visa and passport requirements.

– Obtain your boarding pass before entering the security checkpoint. See more check-in tips

– Plan ahead and arrive early for airport security. Please review these updated security and packing guidelines, as they may change periodically.

Check-in Information

Because you're traveling with an e-ticket, no ticket will be mailed to you.

Schedule Changes

Schedule Changes

You may receive an e-mail from Orbitz if a schedule change occurs prior to or during your trip. Such changes also will be noted in "My Trips". We recommend you check there periodically before your trip.

If there are changes to the flight(s), bring a printout with the updated itinerary and ticket number(s) to the airport. We will send you an e-mail 2-3 days before departure.

Lastly, you can always look up your reservation under "**My Trips**"

Thank you for choosing Orbitz.

Enjoy your trip!

OrbitzTLC Team

P.S. Need an answer? Check out our Customer Service section.

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Hotel

FW: Best Western - Reservation Confirmation

From: **Jimmy** (jimmy@sitestreet.com)

Sent: Sat 12/26/09 1:15 AM

To: crom_world@hotmail.com

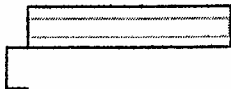
Hotel reservation.

From: reserv@cs.bestwestern.com [mailto:reserv@cs.bestwestern.com]

Sent: Saturday, December 26, 2009 1:10 AM

To: jimmy@sitestreet.com

Subject: Best Western - Reservation Confirmation



Reservation Confirmation

Your Reservation Confirmation Number: **690362597**

Your reservation is confirmed. You may also print this page for future reference.

If you have any questions regarding your reservation, please call 1-800-780-7234 (U.S. and Canada), [email us](#), or [click here](#) for International Reservation Numbers.

Reservation Summary:

Best Western Hollywood Hills Hotel	Reservation Amount:	\$647.00
Hollywood, CA, US	Taxes & Fees:	\$90.58*
	Total Stay:	\$737.58 USD
Check-in: January 5, 2010 - 3:00 P.M. (15:00)		
Check-out: January 8, 2010 - 11:00 A.M. (11:00)		
Rooms: 1		
Guests: 2		

Estimated Taxes & Fees Breakdown (additional charges may apply): Tax 14% - \$90.58

*Taxes & Fees shown on this page are estimates based on information provided by the hotel, which may be incomplete. Additional

Taxes & Fees may be charged by the hotel at the time of stay, please check with the hotel for details before booking.

Hotel Information:

Best Western Hollywood Hills Hotel

6141 Franklin Avenue
Hollywood , California
90028-5205, United States
Phone: 323/464-5181
Fax: 323/962-0536



- [Add Reservation to Outlook Calendar >](#)
- [Hotel Fact Sheet >](#)
- [Map & Directions >](#)

Room 1 Details:

Guests: 2

Rate: Best Available Rate

Room Details: 1 King Bed, No Smoking, Executive Room, 42 Inch Lcd Tv, Microwave And Refrigerator, Wifi

Room Rate Subtotal: \$647.00 USD

Deposit Policy: Guaranteed to your credit card for late arrival. A valid credit card must be presented at check-in.

Cancellation Policy: Cancel before 4PM hotel time on January 4, 2010 to avoid a charge

Child Policy: Children 17 And Under Are Free In Room With One Paying Adult In Existing Bedding.

Guest Information:

Mr. James Flannigan
12505 Shasta Ln
Austin
TX. 78729.
US.

Telephone: 512-917-8428

Email: jimmy@sitestreet.com



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Please do not attempt to respond to this message. If you need to change or cancel your reservation, please contact one of our [worldwide reservations offices](#). Cancellation or change requests sent to this email address will not be honored.

[\[Link\]](#)

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Hotwire

- Home
- Hotels
- Cars
- Flights
- Vacations
- Cruises
- Deals

Your trip is booked!

Rental Car

[Back to account overview](#)

National confirmation code: 855247313 - Your car rental is confirmed.
Hotwire Itinerary: 3832689312

Thank you for booking your travel with Hotwire.

Please note that all bookings are final and no changes or refunds are allowed.

We've saved this information in your account. You do not need to reconfirm with National or Hotwire.

For your trip:

- Print this page or the confirmation email sent to you at crom_world@hotmail.com and take it with you when traveling. This confirmation is your receipt of payment and should be presented when you pick up your car.
- For directions, hours of operation, or for special requests such as GPS, child seats, racks, and additional drivers, please call your car rental agency at the phone number listed in the contact information. An additional fee may be required for special request items.

**Congratulations, you saved 47%
Standard car**



Hotwire Hot Rate of just \$33.95
Other travel sites: \$84.46

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Organize your travel



See all your trip plans in one spot
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[Add to TripIt](#)

Make another booking

Hotel | Car | Flight

Contact information

Car rental
National
1-800-468-3334
Confirmation code:
855247313

You do not need to reconfirm your booking with the car rental agency or Hotwire.

Hotwire Customer Care
Hotwire Itinerary:
3832689312

On our site
[View Help Center](#)

By email
support@hotwire.com

By phone - anytime
U.S./Canada toll free
1-866-HOTWIRE
(1-866-468-9473)

Outside U.S./Canada
1-920-634-3150
(toll charges apply)

We recommend

Hotwire travel-ticker

Visit travel-ticker.com for get up and go deals at ridiculously low prices.

Trip details

Hotwire Hot Rate

Standard car
Long Beach, LGB
Long Beach, California

Pick-up details
Tue, Jan 5, 2010 at 1:00PM

Drop-off details
Fri, Jan 8, 2010 at 1:00PM



Miles
Includes unlimited mileage
Seating
2 adults, 2 children

Cargo
2 large, 1 small suitcase

Models
Chevy Monte Carlo, Ford Fusion, or similar

Features
Automatic Transmission, Power Steering, Air Conditioning, Air Bags, Anti-Lock Brakes, AM/FM Stereo

National accepts credit card deposits. For debit/check card deposits, the agency will require proof of a round-trip travel ticket.

Driver name
Samuel K Sone

Important travel information

Know before you go

- The rental agency will require a credit card or debit/check card in the primary driver's name. Sufficient credit must be available for a deposit. If you use a debit card for deposit, the agency will require proof of a round-trip travel ticket. Funds used for debit card deposits cannot be accessed until the car is returned. Amount of available credit required depends on car type, rental period, and optional items.
- The rental agency will verify the driver is at least 25 years of age.
- The car must be picked up and dropped off at the same rental location.
- You can still insure against expenses should you be required to cancel or interrupt your trip due to medical or other covered reasons affecting yourself or family members. Buy Trip Protection with Access America, a Hotwire partner.
- You can still insure against rental car losses or damages. Buy Rental Car Protection with Access America, a Hotwire partner.

Booking rules

- All Hotwire Hot Rate bookings are final. No changes or refunds are allowed.

Summary of charges

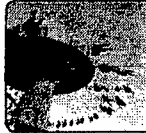
Car rental

Car daily rate - Hotwire Hot Rate:	\$33.95
Rental days:	3
Tax recovery charges and fees:	\$28.50
Subtotal:	\$130.35

Trip total: \$130.35

Billed To: Samuel K Sone
Contact phone: (512) 779-7819
Contact email: crom_world@hotmail.com
Charged to:

Visa*****8701
Date booked: Mon, Dec 28, 2009



Dinner and a show, a guided city tour,
shuttle services ... sound good?



We've got activities (and more) in the places you want to go.

Find activities >

What do you think about our confirmation page?

1Savings off the lowest published rate for your location and dates found at the time of booking.
2The makes/models shown are examples only. We are unable to guarantee a specific make/model. Actual makes/models are subject to availability and vary by supplier.

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Dec 2009 Credit Card Statement

Payment Due Date New Balance Past Due Amount Minimum Payment

01/28/10	\$5,804.57		\$116.00
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Account number: 4266 8412 1538 8701

\$ [Redacted]

Make your check payable to:
Chase Card Services.
Please write amount enclosed.
New address or e-mail? Print on back.

I want to purchase optional Chase Payment Protector Plan. I've read the Benefits & Disclosures on back of insert.

Initials _____ Date _____

53877 BEX Z 310 D
MR SAMUEL K SONE
4236 BERKMAN DR
AUSTIN TX 78723-4547

CARDMEMBER SERVICE
PO BOX 94014
PALATINE IL 60094-4014

Statement Date:
12/04/09 - 01/03/10

Manage your account online:
www.chase.com/creditcards

Minimum Payment: \$116.00
Payment Due Date: 01/28/10

ACCOUNT SUMMARY

Account Number: 4266 8412 1538 8701

Additional contact information conveniently located on reverse side

Previous Balance	\$6,972.42	Total Credit Line	\$15,000
Payment, Credits	-7,042.89	Available Credit	\$9,195
Purchases, Cash, Debits	+5,875.04	Cash Access Line	\$3,000
New Balance	\$5,804.57	Available for Cash	\$3,000

CHASE FREEDOM REWARDS SUMMARY

Previous Month's Balance	\$147.31
Rewards Earned on Purchases	\$58.32
Bonus Earnings on Gas, Grocery, Fast Food	\$5.52
Rewards Redeemed this Period	\$0.00
Current Rewards Total	\$211.15

Thank you for using Chase Freedom! We appreciate your business as a valued Chase Freedom customer. We are here to serve you. If you have any questions, do not hesitate to call on us!

Your Chase Freedom credit card allows you to earn cash back fast. You will earn 3% cash back for every \$1 of eligible purchases made at gas stations, grocery stores and fast food restaurants and 1% cash back for all other purchases. You can redeem your rewards for a check as soon as you earn \$50 in Cash Back Rewards. To redeem, go online at www.chase.com/rewards or call us at (800) 624-3880.

ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
12/04	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	-24.50
12/09	Amazon.com AMZN.COM/BILL WA	-13.50
12/15	Payment - Thank You	-1,972.42
12/23	Payment - Thank You	-5,000.00
12/22	WM SUPERCENTER AUSTIN (N) TX	-21.65
12/30	BEST BUY MHT 00011536 AUSTIN TX	-10.82
12/04	STARBUCKS USA 00133314 AUSTIN TX	4.82
12/05	SHELL OIL 54295450032 WEST TX	34.10
12/05	EMERGENCY MOBILE SERVICE AUSTIN TX	229.00
12/07	WAL-MART #1185 AUSTIN TX	112.83
12/07	AUSTIN DERM CARE MSO LLC AUSTIN TX	30.00
12/08	TARGET 00015420 AUSTIN TX	53.06
12/08	DRAGONFLY RESTAURANT CEDAR PARK TX	28.66
12/08	DILLARD'S 735 LAKELINE CEDAR PARK TX	64.13
12/08	BEST BUY MHT 00011536 AUSTIN TX	46.53
12/08	MIDORI SUSHI AUSTIN TX	79.98
12/08	TARGET 00017970 AUSTIN TX	9.16
12/08	APL*ITUNES 866-712-7753 CA	3.24
12/08	HEB GROCERY #425 AUSTIN TX	38.95
12/09	ALLSTATE *PAYMENT 800-255-7828 IL	33.75
12/08	NORDSTROM #0736 AUSTIN TX	167.44
12/09	TARGET 00015420 AUSTIN TX	32.12
12/09	NORDSTROM #0736 AUSTIN TX	49.73
12/11	USPS 48041401334804732 AUSTIN TX	6.12
12/11	NINTENDO POINTS 800-255-3700 WA	10.83
12/11	WALGREENS #10815 AUSTIN TX	35.00
12/13	TARGET 00015420 AUSTIN TX	17.61
12/12	HEB GROCERY #425 AUSTIN TX	40.55

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ACCOUNT ACTIVITY (CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
12/12	WILLIAMS-SONOMA 0706 AUSTIN TX	38.00
12/12	WHICH WICH - BARBARA JOR AUSTIN TX	11.47
12/12	JCPENNEY STORE 2040 AUSTIN TX	21.84
12/13	UNIVERSITY CO-OP AUSTIN TX	97.41
12/12	MARSHALLS #574 AUSTIN TX	78.97
12/12	TAPELENDERS AUSTIN 2 AUSTIN TX	69.28
12/12	BED BATH & BEYOND #1161 AUSTIN TX	19.47
12/13	UNIVERSITY CO-OP AUSTIN TX	48.68
12/12	PAD THAI CUISINE AUSTIN TX	29.86
12/13	HEB GROCERY #425 AUSTIN TX	23.40
12/13	UT ATH-TICKETS #2 512-4718691 TX	820.00
12/15	JACK IN THE BOX #865 AUSTIN TX	4.43
12/15	TARGET 00015420 AUSTIN TX	43.81
12/15	DELL SALES & SERVICE 866-393-9460 TX	430.38
12/16	DELL SALES & SERVICE 866-393-9460 TX	1,177.08
12/16	NEW ORIENTAL MARKET AUSTIN TX	41.10
12/17	HEB GROCERY #425 AUSTIN TX	47.87
12/19	BEST BUY MHT 00011536 AUSTIN TX	21.84
12/21	USPS 48041401334804732 AUSTIN TX	10.35
12/20	USAIRWAYS 0377461632617 MANKATO MN	280.40
	010510 1 U SAT PHX	
	2 U PHX LGB	
	3 KX LGB PHX	
	4 K PHX SAT	
12/20	USAIRWAYS 0377481632818 MANKATO MN	280.40
	010510 1 U SAT PHX	
	2 U PHX LGB	
	3 KX LGB PHX	
	4 K PHX SAT	
12/22	WAL-MART #1185 AUSTIN TX	19.49
12/24	BLIZZARD ENT*WOW SUB BLIZZARD.COM CA	15.98
12/23	TARGET 00024091 AUSTIN TX	6.69
12/25	SHELL OIL 42589826380 AUSTIN TX	37.20
12/23	BEST BUY MHT 00002030 AUSTIN TX	43.28
12/23	MARSHALLS #510 AUSTIN TX	-27.05
12/26	MANDOLA'S ITALIAN DRIFTWOOD TX	8.12
12/23	BEST BUY MHT 00011536 AUSTIN TX	84.10
12/26	FRY'S ELECTRONICS #22 AUSTIN TX	15.99
12/28	CHARGE.NCSOFT.COM 866-367-9516 TX	16.23
12/27	BEST BUY 00001784 CEDAR PARK TX	51.94
12/29	KOREA GARDEN SUSHI TRAIN AUSTIN TX	97.59
12/28	NORDSTROM #0736 AUSTIN TX	48.80
12/29	HOTWIRE-SALES FINAL 866-468-9473 CA	130.35
12/30	BEST BUY MHT 00011536 AUSTIN TX	227.31
12/30	ATTM*891484783 AUS 800-331-0500 TX	84.11
12/29	HEB GROCERY #425 AUSTIN TX	1.14
12/30	TEXAS GAS SERVICE 866-5592455 TX	120.69
12/31	FRY'S ELECTRONICS #22 AUSTIN TX	109.85
01/02	BLIZZARD ENT*WOW SUB BLIZZARD.COM CA	15.98

UT Football Tickets
 Airline tickets to Long Beach

Rental Car

FINANCE CHARGES

Category	Daily Periodic Rate 31 days in cycle	Comesp. APR	Average Daily Balance	Finance Charge Due To Periodic Rate	Transaction Fee / Service Charge	Accumulated Fin Charge	FINANCE CHARGES
Purchases	V .03627%	13.24%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Cash advances	V .05271%	19.24%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total finance charges							\$0.00

Effective Annual Percentage Rate (APR): 0.00%

Please see Information About Your Account section for balance computation method, grace period, and other important information.

The Corresponding APR is the rate of interest you pay when you carry a balance on any transaction category.

The Effective APR represents your total finance charges - including transaction fees such as cash advance and balance transfer fees - expressed as a percentage.

Payment Due Date New Balance Past Due Amount Minimum Payment

02/28/10	\$4,773.24		\$95.00
----------	------------	--	---------

Account number: 4266 8412 1538 8701

\$

Make your check payable to:
Chase Card Services.
Please write amount enclosed.
New address or e-mail? Print on back.

January 2010
Credit Card Stmt

07213 BEX 2 03410 D
MR SAMUEL K SONE
4236 BERKMAN DR
AUSTIN TX 78723-4547

CARDMEMBER SERVICE
PO BOX 94014
PALATINE IL 60094-4014

Manage your account online:
www.chase.com/creditcards

Additional contact information
conveniently located on reverse side

ACCOUNT SUMMARY

Account Number: 4266 8412 1538 8701

Previous Balance	\$5,804.57
Payment, Credits	-\$5,804.57
Purchases	+\$4,773.24
New Balance	\$4,773.24
Opening/Closing Date	01/04/10 - 02/03/10
Total Credit Line	\$15,000
Available Credit	\$10,226
Cash Access Line	\$3,000
Available for Cash	\$3,000

PAYMENT INFORMATION

New Balance	\$4,773.24
Payment Due Date	02/28/10
Minimum Payment Due	\$95.00

Late Payment Warning: If we do not receive your minimum payment by the date listed above, you may have to pay up to a \$39.00 late fee and your APRs will be subject to increase to a maximum Penalty APR of 29.99%.

CHASE FREEDOM REWARDS SUMMARY

Previous Month's Balance	\$211.15
Rewards Earned on Purchases	\$47.87
Bonus Earnings on Gas, Grocery, Fast Food	\$5.45
Rewards Redeemed this Period	\$200.00
Current Rewards Total	\$64.47

Cash Back Rewards add up fast with Chase Freedom. Earn even more cash back for authorized user purchases and all monthly bills you pay with your card. And earn up to an additional 10% cash back when you shop online at www.chase.com/rewardsplus

\$11.15 Rewards to Expire on Statement Date in January 2013

Your Chase Freedom credit card allows you to earn cash back fast. You will earn 3% cash back for every \$1 of eligible purchases made at gas stations, grocery stores and fast food restaurants and 1% cash back for all other purchases. You can redeem your rewards for a check as soon as you earn \$50 in Cash Back Rewards. To redeem, go online at www.chase.com/rewards or call us at (800) 524-3880.

ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
PAYMENTS AND OTHER CREDITS		
01/25	Payment - Thank You	-5,804.57
PURCHASES		
01/02	24 HOUR FITNESS AUSTIN TX	164.80
01/02	SEARS AUTO CNTR 6817 AUSTIN TX	253.35
01/05	MUSIC PLAZA LOS ANGELES CA	17.55
01/05	PLAZA HAN SHIK LOS ANGELES CA	19.70
01/07	HOLLYWOOD SPA HOLLYWOOD CA	9.00
01/07	CHUNGWA KALL GOOK SO LOS ANGELES CA	7.67
01/06	MIDTOWNE SPA LOS ANGELES CA	21.00
01/08	NATIONAL CAR RENTAL LONG BEACH CA	.18
01/06	MIDTOWNE SPA LOS ANGELES CA	21.00
01/08	BEST WESTERN HOTELS HLYW HOLLYWOOD CA	752.58
01/08	CHEVRON 00093842 LONG BEACH CA	25.33
01/11	ATT*CON PHONE PMT 800-288-2020 TX	244.05
01/12	EUREST @ DELL 11189842 AUSTIN TX	5.89
01/14	WAL-MART #1185 AUSTIN TX	17.32
01/16	WALGREENS #10615 AUSTIN TX	10.00
01/15	MCDONALD'S F4941 AUSTIN TX	5.40
01/15	CALIFORNIA HAIR CUTS AUSTIN TX	12.00
01/14	HEB GROCERY #425 AUSTIN TX	63.20
01/16	STAPLES 00119131 AUSTIN TX	30.30
01/17	TARGET 00024091 AUSTIN TX	10.81

Hotel

This Statement is a Facsimile - Not an original

ACCOUNT ACTIVITY (CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
01/17	NORDSTROM #0736 AUSTIN TX	16.21
01/18	CHIPOTLE 0973 AUSTIN TX	16.13
01/18	GRANDE OMNIA 677-647-2633 TX	2,057.55
01/22	24 HOUR FITNESS AUSTIN TX	649.00
01/24	TARGET 00024091 AUSTIN TX	11.00
01/23	SHELL OIL 57542085907 AUSTIN TX	43.50
01/23	GROOVY AUTOMOTIVE AUSTIN TX	63.95
01/24	HALF PRICE BOOKS #005 AUSTIN TX	12.95
01/25	NEW ORIENTAL MARKET AUSTIN TX	15.27
01/25	BLIZZARD ENT*WOW SUB BLIZZARD.COM CA	15.98
01/27	PHO DANH AUSTIN TX	8.04
01/30	ATTM*891484783 AUS 800-331-0500 TX	84.31
01/29	HEB GROCERY #425 AUSTIN TX	88.22

2010 Totals Year-to-Date	
Total fees charged in 2010	\$0.00
Total interest charged in 2010	\$0.00

Year-to-date totals reflect all charges minus any refunds applied to your account on or after January 31, 2010.

INTEREST CHARGES

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

Balance Type	Annual Percentage Rate (APR) 31 Days In Cycle	Balance Subject To Interest Rate	Interest Charges	Accrued Interest Charges
Purchases	13.24% (v)	\$0.00	\$0.00	\$0.00
Cash Advances	19.24% (v)	\$0.00	\$0.00	\$0.00

(v) = Variable Rate

Please see Information About Your Account section for the Calculation of Balance Subject to Interest Rate, Annual Renewal Notice, How to Avoid Interest on Purchases, and other important information, as applicable.

IMPORTANT NEWS

Romance them in style with gifts from 1-800-Flowers.com!
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 *For details please visit www.1800Flowers.com/disclaimer

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Wells Fargo® Free Checking

Account number: 8709899291 ■ December 1, 2009 - December 31, 2009 ■ Page 1 of 4



JAMES T FLANNIGAN
SAMUEL K SONE
4236 BERKMAN DR
AUSTIN TX 78723-4547

Questions?

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

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

TTY: 1-800-877-4833

En español: 1-877-727-2932 TTY: 1-888-355-6052

Available by phone 8 am to 7 pm Pacific Time, M-F:

華語 1-800-288-2288

Online: wells Fargo.com

Write: Wells Fargo Bank, N.A. (808)

Post Office Box 266000

Dallas, TX 75326

You and Wells Fargo

Online Security Guarantee

For more than 150 years, Wells Fargo has stood as a symbol of strength and security, serving our customers' financial needs. Today we remain as committed as ever and use proven technology to protect your personal information. We guarantee that you will be covered for 100% of funds removed from your Wells Fargo accounts in the unlikely event that someone you haven't authorized removes those funds through our Online Services. Visit wellsfargo.com/privacy_security/privacy/ for more information.

Account options

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

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

Activity summary

Beginning balance on 12/1	\$0.00
Deposits/Additions	9,004.86
Withdrawals/Subtractions	- 8,938.18
Ending balance on 12/31	\$66.68

Account number: 8709899291

JAMES T FLANNIGAN
SAMUEL K SONE

Texas/Arkansas account terms and conditions apply

For Direct Deposit and Automatic Payments use

Routing Number (RTN): 111900659

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 at the top of your statement or visit your Wells Fargo branch.



Transaction history

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
12/1		Online Transfer Ref #lbebx7Dkv2 From Expanded Bus Services Pack Xxxxx3875 on 12/01/09	200.00		200.00
12/2		POS Purchase - 12/02 Mach ID 000000 Sou Heb Grocerysou Heb Graustin TX 0609 ?McC=5411 111900659DA		33.56	166.44
12/4		Dr-Right of Setoff to Acct 2566-918518		36.61	
12/4		POS Purchase - 12/03 Mach ID 000000 Sou Heb Grocerysou Heb Graustin TX 0609 ?McC=5411 111900659DA		39.11	
12/4		Check Crd Purchase 12/03 Papa Johns 934.Com 512-302-9292 TX 486830Xxxxx0609 338940000912362 ?McC=5814 111900659DA01		17.15	73.57
12/7		Check Crd Purchase 12/03 Star Seeds Cafe Austin TX 486830Xxxxx0609 340940001308766 ?McC=5812 111900659DA90		22.97	50.60
12/14		Check Crd Purchase 12/10 House Pizzeria Austin TX 486830Xxxxx0609 347940006211039 ?McC=5812 111900659DA90		31.00	19.60
12/18		Online Transfer Ref #lbeqjhg8S2 From Expanded Bus Services Pack Grande	2,537.65		
12/18		Online Transfer Ref #lbeqjghcm From Expanded Bus Services Pack Mortgage/December	1,000.00		
12/18		Online Transfer Ref #lbejqdg7Wx From Expanded Bus Services Pack Payback	600.00		
12/18		Online Transfer Ref #lbe827X2Hp From Expanded Bus Services Pack Mortgage/November	500.00		
12/18		Online Transfer Ref #lbetjfwvl From Expanded Bus Services Pack Loan	300.00		
12/18		Online Transfer Ref #lbejqdg3CD From Expanded Bus Services Pack Loan Payment	250.00		
12/18		Online Transfer Ref #lbetjfx84L From Complete Advantage(Rm) Expenses/December	200.00		
12/18		Online Transfer Ref #lbeqjhg93 to Checking Grande Payment		2,537.65	
12/18		Online Transfer Ref #lbetjfx862 to Checking Mortgage November and December 09		1,500.00	
12/18		Online Transfer Ref #lbe284Xqq2 to Checking Spending Money		400.00	
12/18		Online Transfer Ref #lbebx9G4PY to Checking Loan Payback IN Full		300.00	
12/18		Online Transfer Ref #lbe284Xglw to Savings Payment #1 for \$2500 Loan		250.00	419.60
12/21		Online Transfer Ref #lbemmg3Xgw From Checking Via Mobile	300.00		
12/21		Online Transfer Ref #lbemmg63ND From Expanded Bus Services Pack Loan Repayment Redo	250.00		
12/21		POS Purchase - 12/20 Mach ID 000000 Sou Best Buy #1Sou Best Baustin TX 0609 ?McC=5732 111900659DA		297.65	
12/21		POS Purchase - 12/21 Mach ID 000000 Sou Heb Grocerysou Heb Graustin TX 0609 ?McC=5411 111900659DA		174.70	
12/21		POS Purchase - 12/20 Mach ID 000000 Samsclub #6453 Samsclub #Austin TX 8702 ?McC=5300 111900659DA		89.56	
12/21		Check Crd Purchase 12/20 Alamo Drafthou00000836 Austin TX 486830Xxxxx0609 355940000783416 ?McC=5812 111900659DA90		28.88	
12/21		Check Crd Purchase 12/20 Shanghai Chinese Resta Austin TX 486830Xxxxx0609 355940004818075 ?McC=5812 111900659DA90		25.03	
12/21		Check Crd Purchase 12/19 Star of India Austin TX 486830Xxxxx0609 354940001589266 ?McC=5812 111900659DA90		23.79	
12/21		POS Purchase - 12/20 Mach ID 000000 Sou Michaels #1Sou Michaeaustin TX 0609 ?McC=5331 111900659DA		19.24	



Transaction history (continued)

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
12/21		Check Crd Purchase 12/19 Which Wich - Barbara J Austin TX 486830XXXXX8702 355940002705554 ?McC=5812 111900659DA90		18.35	
12/21		POS Purchase - 12/20 Mach ID 000000 Dollar Tree #02Dollar Treaustin TX 0609 ?McC=5310 111900659DA		15.16	
12/21		Check Crd Purchase 12/19 Marshalls #574 Austin TX 486830XXXXX8702 355940001371189 ?McC=5651 111900659DA90		7.56	
12/21		Check Crd Purchase 12/18 Family CHR#13400001347 Austin TX 486830XXXXX0609 354940009030273 ?McC=5942 111900659DA90		6.48	263.20
12/22		POS Purchase - 12/21 Mach ID 000000 Target T1542 Autarget T15Austin TX 0609 ?McC=5310 111900659DA		47.57	
12/22		Check Crd Purchase 12/21 Pei Wei #0075 Q02 Austin TX 486830XXXXX0609 356940003555346 ?McC=5812 111900659DA90		23.76	
12/22		Check Crd Purchase 12/19 Alamo Drafthouse North Austin TX 486830XXXXX8702 356940001135666 ?McC=7832 111900659DA90		23.50	
12/22		POS Purchase - 12/22 Mach ID 000000 Walgreen Companwalgreen Caustin TX 0609 ?McC=5912 111900659DA		12.95	
12/22		Check Crd Purchase 12/20 Michaels #1304 Austin TX 486830XXXXX0609 356940002668187 ?McC=5331 111900659DA90		6.45	148.97
12/23		Online Transfer Ref #lbe828G5Ww From Checking Minus \$125	517.21		
12/23		Check Crd Purchase 12/22 McDonald's F424 Austin TX 486830XXXXX0609 357940005224741 ?McC=5814 111900659DA90		13.62	652.56
12/24		Online Transfer Ref #lbe828Hmn4 to Complete Advantage(Rm) XXXXX8518 on 12/24/09		517.21	135.35
12/28		ATM Deposit - 12/27 Mach ID 6734U Airport Highland Mall Austin TX 0609	350.00		
12/28		Check Crd Purchase 12/26 Tomodachi Japanese Res Austin TX 486830XXXXX0609 362940002235748 ?McC=5812 111900659DA90		30.60	
12/28		Check Crd Purchase 12/26 Nfi*WWW.Netflix.Com/CC Netflix.Com CA 486830XXXXX0609 361940001047401 ?McC=5968 111900659DA01		9.73	445.02
12/29		Check Crd Purchase 12/27 Which Wich - Barbara J Austin TX 486830XXXXX0609 363940001612174 ?McC=5812 111900659DA90		11.04	433.98
12/30		Online Transfer Ref #lbemgy76K to Complete Advantage(Rm) XXXXX8518 on 12/30/09		350.00	
12/30		Check Crd Purchase 12/28 Bob & Mike's Chicken Austin TX 486830XXXXX0609 364940001424728 ?McC=5814 111900659DA90		17.30	66.68
12/31		Online Transfer Ref #lbeftd6X6F From Checking Loan	2,000.00		
12/31		Online Transfer Ref #lbeftd76Qw to Expanded Bus Services Pack XXXXX3875 on 12/31/09		2,000.00	66.68
Ending balance on 12/31					66.68
Totals			\$9,004.86	\$8,938.18	

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

Wells Fargo® Free Checking

Account number: 8709899291 ■ January 1, 2010 - January 31, 2010 ■ Page 1 of 6



JAMES T FLANNIGAN
SAMUEL K SONE
4236 BERKMAN DR
AUSTIN TX 78723-4547

Questions?

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

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

TTY: 1-800-877-4833

En español: 1-877-727-2932 TTY: 1-888-355-6052

Available by phone 8 am to 7 pm Pacific Time, M-F:

華語 1-800-288-2288

Online: wells Fargo.com

Write: Wells Fargo Bank, N.A. (808)
Post Office Box 266000
Dallas, TX 75326

You and Wells Fargo

Thank you for being a Wells Fargo customer. We appreciate your business and understand that you are entrusting us with your banking needs. Let us assist you in finding the right accounts and services to help you reach your financial goals. Please visit us online at wells Fargo.com; call us at the number at the top of your statement, or visit any Wells Fargo store - we'd love to hear from you!

Account options

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

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



IMPORTANT ACCOUNT INFORMATION

Important Information - Effective March 17, 2010

Wells Fargo ATM & Check Card Transactions: The Foreign Currency Conversion Fee will be re-named International Purchase Transaction Fee. The fee for either network or merchant converted transactions completed outside the United States will be 3% of the transaction amount. You may transfer available funds between your linked primary checking and primary savings accounts at select non-Wells Fargo ATMs. The fee to transfer funds or to request a balance inquiry at non-Wells Fargo ATMs is \$2.00 each (U.S. and International).

Collections-Domestic: Incoming/Outgoing Items with or without Documentation will be \$25 per item. There will be a \$25 Incoming/Outgoing Domestic Collection fee for Inbound/Outbound Without Entry Claims.

Foreign & International Services: Foreign Drafts, \$30 per order. International Item Collection of \$250 or more, \$75 each.

For questions, please contact your local banker or call the phone number at the top of your statement. We appreciate your business and look forward to continuing to service your financial needs.



Activity summary

Beginning balance on 1/1	\$66.68
Deposits/Additions	3,370.92
Withdrawals/Subtractions	- 3,313.46
Ending balance on 1/31	\$124.14

Account number: 8709899291

JAMES T FLANNIGAN
SAMUEL K SONE

Texas/Arkansas account terms and conditions apply

For Direct Deposit and Automatic Payments use
Routing Number (RTN): 111900659

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 at the top of your statement or visit your Wells Fargo branch.

Transaction history

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
1/4		ATM Deposit - 01/03 Mach ID 4557T 10400 Research Blvd Austin TX 0609	500.00		
1/4		Online Transfer Ref #lbe829Kpww From Expanded Bus Services Pack First Half of January	500.00		
1/4		Online Transfer Ref #lbejqg6Zfq From Expanded Bus Services Pack Spending Money	300.00		
1/4		Online Transfer Ref #lbebmhmryp to Checking Xxxxxx6235 on 01/04/10		450.00	
1/4		POS Purchase - 01/02 Mach ID 000000 Sou Heb Groceriesou Heb Graustin TX 0609 ?McC=5411 111900659DA		56.42	
1/4		POS Purchase - 01/03 Mach ID 000000 Valero 551 Valero 551Austin TX 0609 ?McC=5542 111900659DA		38.98	
1/4		POS Purchase - 01/03 Mach ID 000000 CNS Academy Ltdcns Academiaustin TX 0609 ?McC=5941 111900659DA		30.83	
1/4		POS Purchase - 01/03 Mach ID 000000 Barnesnoble 100BarnesnoblAustin TX 0609 ?McC=5942 111900659DA		21.60	
1/4		POS Purchase - 01/03 Mach ID 000000 Whole Foods Marwhole Foodaustin TX 0609 ?McC=5411 111900659DA		17.30	
1/4		Check Crd Purchase 01/03 Which Wich - Barbara J Austin TX 486830Xxxxx0609 004040004222993 ?McC=5812 111900659DA90		11.04	
1/4		Check Crd Purchase 01/03 Wholefids Lmr 10145 Austin TX 486830Xxxxx8702 004040004397760 ?McC=5411 111900659DA90		6.48	
1/4		POS Purchase - 01/03 Mach ID 000000 Whole Foods Marwhole Foodaustin TX 0609 ?McC=5411 111900659DA		4.33	729.70
1/5		Check Crd Purchase 01/04 Heb Grocery #425 Austin TX 486830Xxxxx0609 005040000468953 ?McC=5411 111900659DA90		12.25	717.45
1/6		Online Transfer Ref #lbebmhx27L From Savings Via Mobile	300.00		
1/6		Online Transfer Ref #lbeftdxqbg to Complete Advantage(Rm) Via Mobile		500.00	
1/6		Check Crd Purchase 01/04 Pad Thai Cuisine Austin TX 486830Xxxxx0609 006040001620370 ?McC=5812 111900659DA90		22.46	
1/6		POS Purchase - 01/05 Mach ID 000000 Exxonmobil POS Exxonmobillos Ange CA 0609 ?McC=5541 111900659DA		7.70	487.29
1/7		Check Crd Purchase 01/05 The French Crepe CO. Los Angeles CA 486830Xxxxx0609 007040000827610 ?McC=5812 111900659DA90		32.59	



Transaction history (continued)

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
1/7		Check Crd Purchase 01/06 Universal Studios Food Universal Cit CA 486830XXXXX0609 007040001986754 ?McC=5814 111900659DA90		23.22	
1/7		Check Crd Purchase 01/05 Dunkin #346246 Q35 San Antonio TX 486830XXXXX0609 007040000443348 ?McC=5814 111900659DA90		12.17	
1/7		Check Crd Purchase 01/05 Starbucks N3 P30032296 Phoenix AZ 486830XXXXX0609 007040001687541 ?McC=5814 111900659DA90		8.96	
1/7		Check Crd Purchase 01/05 665 Inc 3108547276 CA 486830XXXXX0609 007040002039438 ?McC=5999 111900659DA90		8.78	
1/7		POS Purchase - 01/07 Mach ID 000000 Consumers Discoconsumers Hollywood CA 0609 ?McC=5912 111900659DA		8.76	392.61
1/8		Online Transfer Ref #lbe82B6Yrs From Checking Via Mobile	100.00		
1/8		ATM Withdrawal - 01/07 Mach ID P128703 6150 W Gila Sprose Bowl Chandler AZ 8702		123.95	
1/8		Non-Wells Fargo ATM Transaction Fee		2.50	
1/8		Check Crd Purchase 01/07 Universal Studios Tick Universal Cit CA 486830XXXXX0609 008040002027133 ?McC=7996 111900659DA90		138.00	
1/8		Check Crd Purchase 01/06 Exo Sports San Francisco CA 486830XXXXX0609 008040002083916 ?McC=5655 111900659DA90		40.00	
1/8		Check Crd Purchase 01/06 Bcd Western Los Angeles CA 486830XXXXX0609 008040001781036 ?McC=5812 111900659DA90		37.89	
1/8		Check Crd Purchase 01/06 Hilltop Parking Ush to Universal Cit CA 486830XXXXX8702 008040002027132 ?McC=7996 111900659DA90		14.00	
1/8		Check Crd Purchase 01/07 Universal Studios Merc Universal Cit CA 486830XXXXX8702 008040002027131 ?McC=7996 111900659DA90		5.43	
1/8		Check Crd Purchase 01/06 Manmi Bakery, LLC Los Angeles CA 486830XXXXX0609 008040002881322 ?McC=5462 111900659DA90		4.65	
1/8		Check Crd Purchase 01/07 LA City Metered Parkin North Hollywo CA 486830XXXXX0609 008040003498203 ?McC=7523 111900659DA01		2.00	124.39
1/11		Online Transfer Ref #lbemmjctsj From Expanded Bus Services Pack Via Mobile	100.00		
1/11		Online Transfer Ref #lbeqjkw57T From Checking Via Mobile	100.00		
1/11		Check Crd Purchase 01/07 Hollywood Souvenirs Los Angeles CA 486830XXXXX0609 010040005615374 ?McC=5947 111900659DA90		43.88	
1/11		Check Crd Purchase 01/07 Jin Restaurant Los Angeles CA 486830XXXXX0609 010040004684620 ?McC=5812 111900659DA90		13.12	
1/11		Check Crd Purchase 01/08 Burger King N330035711 Phoenix AZ 486830XXXXX8702 010040001387308 ?McC=5814 111900659DA90		11.99	
1/11		Check Crd Purchase 01/07 Jin Hueng Ghak Los Angeles CA 486830XXXXX0609 010040005903142 ?McC=5812 111900659DA90		7.25	
1/11		Check Crd Purchase 01/08 LA Transit-Union Stn G Los Angeles CA 486830XXXXX0609 010040004663265 ?McC=4131 111900659DA90		2.50	
1/11		Check Crd Purchase 01/07 LA Transit-Hollywood V Los Angeles CA 486830XXXXX0609 010040004663458 ?McC=4131 111900659DA90		2.50	



Transaction history (continued)

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
1/11		Check Crd Purchase 01/07 LA Transit-Union Stati Los Angeles CA 486830Xxxxx0609 010040004663462 ?McC=4131 111900659DA90		2.50	240.65
1/12		Check Crd Purchase 01/10 Heb Grocery #425 Austin TX 486830Xxxxx0609 012040000434731 ?McC=5411 111900659DA90		117.17	
1/12		Check Crd Purchase 01/08 Airport Parking Sat San Antonio TX 486830Xxxxx8702 012040001300464 ?McC=9399 111900659DA90		40.00	83.48
1/13		Check Crd Purchase 01/12 Starbucks USA 00134189 Austin TX 486830Xxxxx0609 013040000197369 ?McC=5814 111900659DA90		8.77	74.71
1/14		Check Crd Purchase 01/12 Domino's Pizza #6610 512-929-3441 TX 486830Xxxxx8702 014040000836919 ?McC=5814 111900659DA01		18.40	
1/14		Check Crd Purchase 01/13 Genuine Joe Coffeehous Austin TX 486830Xxxxx0609 014040003620762 ?McC=5812 111900659DA90		6.06	50.25
1/19		ATM Deposit - 01/16 Mach ID 6765F Highland Mall Austin TX 0609	200.00		
1/19		Online Transfer Ref #lbermmk5Wj6 From BusinessLine Jimmy Money Only	150.00		
1/19		Online Transfer Ref #lbermmk5Wk4 From Line of Credit Jimmy Money Only	150.00		
1/19		POS Purchase - 01/17 Mach ID 000000 Sou Heb Groceriesou Heb Graustin TX 0609 ?McC=5411 111900659DA		106.31	
1/19		POS Purchase - 01/16 Mach ID 000000 Target T1542 Autarget T15Austin TX 0609 ?McC=5310 111900659DA		53.61	
1/19		POS Purchase - 01/16 Mach ID 000000 Sou Best Buy #1Sou Best Baustin TX 0609 ?McC=5732 111900659DA		42.21	
1/19		POS Purchase - 01/16 Mach ID 000000 Bedbath&Beyond#Bedbath&Beaustin TX 0609 ?McC=5719 111900659DA		10.81	
1/19		Check Crd Purchase 01/16 Chipotle 0973 Austin TX 486830Xxxxx8702 017040002739600 ?McC=5814 111900659DA90		9.69	327.62
1/21		Check Crd Purchase 01/19 24 Hour Fitness Austin TX 486830Xxxxx0609 021040001277278 ?McC=7997 111900659DA90		24.29	
1/21		Check Crd Purchase 01/19 24 Hour Fitness Austin TX 486830Xxxxx0609 021040001277279 ?McC=7997 111900659DA90		0.20	303.13
1/22		POS Purchase - 01/22 Mach ID 000000 Valero 551 Valero 551Austin TX 0609 ?McC=5542 111900659DA		30.71	
1/22		POS Purchase - 01/21 Mach ID 000000 Sou Heb Groceriesou Heb Graustin TX 0609 ?McC=5411 111900659DA		21.90	
1/22		Check Crd Purchase 01/20 Starbucks USA 00096172 Austin TX 486830Xxxxx0609 022040000191561 ?McC=5814 111900659DA90		4.06	
1/22		Check Crd Purchase 01/21 Starbucks USA 00134189 Austin TX 486830Xxxxx0609 022040000208135 ?McC=5814 111900659DA90		4.06	242.40
1/25		Dr-Right of Setoff to Acct 2566-918518		242.40	
1/25		Online Transfer Ref #lbe55Bclvb From Expanded Bus Services Pack 2ND Half of January	500.00		
1/25		Online Transfer Ref #lbejqfmdk4G From Expanded Bus Services Pack Household Expenses	200.00		
1/25		Online Transfer Ref #lbejqf493 to Checking 2ND Half of January Mortgage and Utili Pmt		500.00	
1/25		ATM Withdrawal - 01/22 Mach ID 1793U Austin Downtown Austin TX 0609		40.00	



Transaction history (continued)

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
1/25		Check Crd Purchase 01/22 Titayas Thai Cuisine Austin TX 486830Xxxxx0609 024040005293198 ?McC=5812 111900659DA90		27.79	
1/25		Check Crd Purchase 01/23 Hyde Park Bar & Grill Austin TX 486830Xxxxx0609 025040000102576 ?McC=5812 111900659DA90		26.49	
1/25		POS Purchase - 01/23 Mach ID 000000 Sou The Home Desou The Hoaustin TX 0609 ?McC=5200 111900659DA		25.92	
1/25		Check Crd Purchase 01/23 Mozarts Austin TX 486830Xxxxx8702 025040001739793 ?McC=5812 111900659DA90		6.60	
1/25		POS Purchase - 01/22 Mach ID 000000 Sou Heb Groceriesou Heb Graustin TX 0609 ?McC=5411 111900659DA		6.46	
1/25		Check Crd Purchase 01/23 Starbucks USA 00134189 Austin TX 486830Xxxxx0609 025040002233784 ?McC=5814 111900659DA90		4.06	62.88
1/26		Online Transfer Ref #1bejqldw From Checking Xxxxx6235 on 01/26/10	170.92		
1/26		Bill Pay City of Austin, on-Line Xxxx5771 on 01-26		170.92	
1/26		Check Crd Purchase 01/25 Genuine Joe Coffeehous Austin TX 486830Xxxxx0609 026040003105734 ?McC=5812 111900659DA90		6.00	56.88
1/27		Check Crd Purchase 01/26 Nfl*WWW.Netflix.Com/CC Netflix.Com CA 486830Xxxxx0609 027040002647183 ?McC=5968 111900659DA01		9.73	46.95
1/28		Check Crd Purchase 01/27 Halcyon Austin TX 486830Xxxxx0609 028040004068400 ?McC=5812 111900659DA90		5.06	41.89
1/29		Online Transfer Ref #1betfpg5W9 From Checking Xxxxx6235 on 01/29/10	100.00		
1/29		Check Crd Purchase 01/26 Epoch Coffee Austin TX 486830Xxxxx8702 029040001036302 ?McC=5812 111900659DA90		9.75	
1/29		Check Crd Purchase 01/26 Epoch Coffee Austin TX 486830Xxxxx8702 029040001036305 ?McC=5812 111900659DA90		8.00	124.14
Ending balance on 1/31					124.14
Totals			\$3,370.92	\$3,313.46	

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

 **IMPORTANT ACCOUNT INFORMATION**

As of February 22, 2010, how you access the Direct Deposit Advance service for future advances is changing. Access at Wells Fargo ATMs will no longer be available. You may continue to access the Direct Deposit Advance service through Online Banking or by calling Wells Fargo Phone Bank at 1-800-TO-WELLS (1-800-869-3557) as long as your account meets the eligibility criteria described in the Direct Deposit Advance Service Agreement and Product Guide.



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	\$ _____

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 Wells Fargo Servicing, P.O. Box 14415, Des Moines, IA 50306-3415. 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.

■ **In case of errors or questions about your Direct Deposit Advance[®] or Deposit AdvanceSM Service**

If you think your bill is wrong, or if you need more information about a transaction on your bill, write us at Wells Fargo Bank, P. O. Box 6995, Portland, OR 97228-6995 as soon as possible. We must hear from you no later than 60 days after we sent you the first bill on which the error or problem appeared. You can telephone us, but doing so will not preserve your rights.

In your letter, give us the following information:

1. Your name and account number
2. The dollar amount of the suspected error
3. Describe the error and explain, if you can, why you believe there is an error. If you need more information, describe the item you are unsure about.

You do not have to pay any amount in question while we are investigating, but you are still obligated to pay the parts of your bill that are not in question. While we investigate your question, we cannot report you as delinquent or take any action to collect the amount you question.

* The Deposit Advance service is not available in all states.

Wells Fargo® Free Checking

Account number: 8709899291 ■ February 1, 2010 - February 28, 2010 ■ Page 1 of 4



JAMES T FLANNIGAN
SAMUEL K SONE
4236 BERKMAN DR
AUSTIN TX 78723-4547

Questions?

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

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

TTY: 1-800-877-4833

En español: 1-877-727-2932 TTY: 1-888-355-6052

華語 1-800-288-2288 (8 am to 7 pm PT, M-F)

Online: wellsfargo.com

Write: Wells Fargo Bank, N.A. (808)
Post Office Box 266000
Dallas, TX 75326

You and Wells Fargo

Jump start your savings by setting up an automatic transfer from a Wells Fargo checking account to a Wells Fargo savings account. You can decide how much and how frequently to transfer. Get started with as little as \$1. It's fast and it's easy.

Go to wellsfargo.com, call us at the phone number listed at the top of your statement, or visit any Wells Fargo store and watch your savings grow!

Account options

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

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



With you when retirement takes planning

Looking for ways to put more toward retirement? We can help you determine if you're on track to meet your retirement goals and offer guidance designed to take your money further. To learn more, talk with us, or visit wellsfargo.com/investing/retirement today.

Activity summary

Beginning balance on 2/1	\$124.14
Deposits/Additions	346.50
Withdrawals/Subtractions	- 411.12
Ending balance on 2/28	\$59.52

Account number: 8709899291

JAMES T FLANNIGAN
SAMUEL K SONE

Texas/Arkansas account terms and conditions apply

For Direct Deposit and Automatic Payments use
Routing Number (RTN): 111900659

**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 at the top of your statement or visit your Wells Fargo store.

Transaction history

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
2/1		Online Transfer Ref #lbe82D192Z From Line of Credit xxxxxx17370001 on 01/30/10	50.00		
2/1		Online Transfer Ref #lbeqjn75Wz From BusinessLine XXXXXXXXXX7982 on 01/31/10	25.00		
2/1		POS Purchase - 01/29 Mach ID 000000 Sou Heb Groceriesou Heb Graustln TX 0609 ?McC=5411 111900659DA		37.98	
2/1		POS Purchase - 01/30 Mach ID 000000 Tapelenders Austapelenderaustin TX 0609 ?McC=5732 111900659DA		32.46	
2/1		Check Crd Purchase 01/29 Madam Mams Austin TX 486830xxxxxx0609 031040005142220 ?McC=5812 111900659DA90		31.96	
2/1		POS Purchase - 01/31 Mach ID 000000 Sou Heb Groceriesou Heb Graustln TX 0609 ?McC=5411 111900659DA		25.97	
2/1		Check Crd Purchase 01/30 Zen #1 Ltd Austin TX 486830xxxxxx0609 032040001544761 ?McC=5814 111900659DA90		14.67	
2/1		POS Purchase - 01/30 Mach ID 000000 Wal-Mart #1185 Wal-Mart #Austin TX 0609 ?McC=5411 111900659DA		10.44	
2/1		Check Crd Purchase 01/30 Halcyon Austin TX 486830xxxxxx0609 032040002301802 ?McC=5812 111900659DA90		6.98	
2/1		Check Crd Purchase 01/29 Taco Cabana #100101246 Austin TX 486830xxxxxx8702 031040000150863 ?McC=5814 111900659DA90		4.75	33.93
2/2		Check Crd Purchase 01/31 Green Mesquite Oak Hill Austin TX 486830xxxxxx0609 033040002090601 ?McC=5812 111900659DA90		18.40	15.53
2/3		Online Transfer Ref #lbeqjnp6H From Line of Credit Via Mobile	20.00		
2/3		ATM Withdrawal - 02/03 Mach ID Fc1L3797 220 East 8th Stsan Jacintaustin US 0609		20.00	
2/3		Check Crd Purchase 02/02 Pei Wei #0075 Q02 Austin TX 486830xxxxxx8702 034040003171749 ?McC=5812 111900659DA90		7.31	8.22
2/5		Online Transfer Ref #lbeqjp23N3 From Line of Credit Via Mobile	25.00		33.22
2/8		Check Crd Purchase 02/05 Genuine Joe Coffeehous Austin TX 486830xxxxxx0609 038040007905717 ?McC=5812 111900659DA90		4.03	29.19
2/16		Online Transfer Ref #lbeftkd5H6 From Checking Via Mobile	100.00		
2/16		Online Transfer Ref #lbeqjpy16 From Expanded Bus Services Pack xxxxxx3875 on 02/13/10	50.00		
2/16		Check Crd Purchase 02/13 Domino's Pizza #6610 512-929-3441 TX 486830xxxxxx0609 046040001773955 ?McC=5814 111900659DA01		25.99	
2/16		Check Crd Purchase 02/14 Mangia Pizza Guadalupe Austin TX 486830xxxxxx0609 047040001856469 ?McC=5812 111900659DA90		25.31	
2/16		Check Crd Purchase 02/11 Pad Thai Cuisine Austin TX 486830xxxxxx0609 045040005469242 ?McC=5812 111900659DA90		15.14	112.75
2/17		Check Crd Pur Rtrn 02/15 Alamo South LA00000885 Austin TX 486830xxxxxx0609 04804000008913 ?McC=5812 111900659DA	13.50		



Transaction history (continued)

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
2/17		Check Crd Purchase 02/15 Heb Grocery #425 Austin TX 486830xxxxx8702 048040000457782 ?McC=5411 111900659DA90		51.49	
2/17		Check Crd Purchase 02/15 Dirty Martin's Austin TX 486830xxxxx0609 048040001892701 ?McC=5814 111900659DA90		17.08	
2/17		Check Crd Purchase 02/15 Alamo South LA00000885 Austin TX 486830xxxxx0609 04804000008915 ?McC=5812 111900659DA90		13.50	44.18
2/22		Check Crd Purchase 02/18 Sunrise Mini Mart Austin TX 486830xxxxx0609 052040006794414 ?McC=5542 111900659DA90		18.96	
2/22		Check Crd Purchase 02/20 Baguette House & Cafe Austin TX 486830xxxxx8702 053040002057999 ?McC=5812 111900659DA90		8.72	16.50
2/23		Online Transfer Ref #lbelqmqzld From Checking xxxxxx6235 on 02/23/10	3.00		19.50
2/24		Check Crd Purchase 02/21 Which Wich - Barbara J Austin TX 486830xxxxx0609 055040001667521 ?McC=5812 111900659DA90		12.23	
2/24		Check Crd Purchase 02/22 Epoch Coffee Austin TX 486830xxxxx0609 055040000910864 ?McC=5812 111900659DA90		7.75	-0.48
2/25		Online Transfer Ref #lbermpnft From Checking xxxxxx6235 on 02/25/10	10.00		9.52
2/26		Online Transfer Ref #lbebxkdtj From Checking xxxxxx6235 on 02/26/10	50.00		59.52
Ending balance on 2/28					59.52
Totals			\$346.50	\$411.12	

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



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	\$ _____

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 Wells Fargo Servicing, P.O. Box 14415, Des Moines, IA 50306-3415. 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.

■ **In case of errors or questions about your Direct Deposit Advance[®] or Deposit AdvanceSM Service**

If you think your bill is wrong, or if you need more information about a transaction on your bill, write us at Wells Fargo Bank, P. O. Box 6995, Portland, OR 97228-6995 as soon as possible. We must hear from you no later than 60 days after we sent you the first bill on which the error or problem appeared. You can telephone us, but doing so will not preserve your rights.

In your letter, give us the following information:

1. Your name and account number
2. The dollar amount of the suspected error
3. Describe the error and explain, if you can, why you believe there is an error. If you need more information, describe the item you are unsure about.

You do not have to pay any amount in question while we are investigating, but you are still obligated to pay the parts of your bill that are not in question. While we investigate your question, we cannot report you as delinquent or take any action to collect the amount you question.

* The Deposit Advance service is not available in all states.

Wells Fargo® Free Checking

Account number: 8709899291 ■ March 1, 2010 - March 31, 2010 ■ Page 1 of 4



JAMES T FLANNIGAN
SAMUEL K SONE
4236 BERKMAN DR
AUSTIN TX 78723-4547

Questions?

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

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

TTY: 1-800-877-4833

En español: 1-877-727-2932 TTY: 1-888-355-6052

華語 1-800-288-2288 (8 am to 7 pm PT, M-F)

Online: wellsfargo.com

Write: Wells Fargo Bank, N.A. (808)
Post Office Box 266000
Dallas, TX 75326

You and Wells Fargo

My Spending Report with Budget Watch

Maintain control of your finances with My Spending Report with Budget Watch.

This free online tool tracks the spending from your Wells Fargo checking account, check card, credit card and Bill Pay service and automatically organizes it into familiar categories. It also allows you to set budgeting goals and monitor your progress. Enroll in or log on to Online Banking and click the My Spending Report tab to get started.

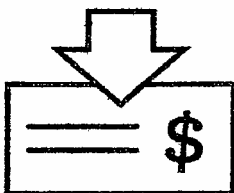
Account options

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

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

IMPORTANT ACCOUNT INFORMATION

Growing your retirement savings with automatic transfers can help you reach your retirement goals faster and give you peace of mind. Let us help you set up automatic transfers from your checking account to your new or existing Wells Fargo IRA savings account. You may still contribute (up to applicable limits) for 2009 through April 15, 2010. Visit your local Wells Fargo banker or, visit us at wellsfargo.com for more information.



With you when *managing debt improves your finances*

With the Debt Paydown Solution®, we can help you consolidate higher interest rate debt.

To learn more, talk with us, or visit wellsfargo.com/paydown today.



Activity summary

Beginning balance on 3/1	\$59.52
Deposits/Additions	1,010.00
Withdrawals/Subtractions	- 1,065.84
Ending balance on 3/31	\$3.68

Account number: 8709899291

JAMES T FLANNIGAN
SAMUEL K SONE

Texas/Arkansas account terms and conditions apply

For Direct Deposit and Automatic Payments use
Routing Number (RTN): 111900659

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 at the top of your statement or visit your Wells Fargo store.

Transaction history

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
3/1		Check Crd Purchase 02/26 Nfi*WWW.Netflix.Com/CC Netflix.Com CA 486830xxxxx0609 059040006740245 ?McC=5968 111900659DA01		9.73	49.79
3/4		Check Crd Purchase 03/02 Heb Grocery #425 Austin TX 486830xxxxx0609 063040000454171 ?McC=5411 111900659DA90		15.41	34.38
3/5		Check Crd Purchase 03/04 Freebirds - Hancoc Austin TX 486830xxxxx0609 064040003339790 ?McC=5814 111900659DA90		13.38	21.00
3/8		Check Crd Purchase 03/05 The Story of Texas Caf Austin TX 486830xxxxx0609 066040008759409 ?McC=5812 111900659DA90		17.59	3.41
3/22		Online Transfer Ref #lbe82Lslht From Expanded Bus Services Pack March	1,000.00		
3/22		Online Transfer Ref #lbetfw5Rr to Savings March Rent		1,000.00	3.41
3/26		Online Transfer Ref #lbebxwvyp From Checking xxxxxx6235 on 03/26/10	10.00		13.41
3/29		Check Crd Purchase 03/26 Nfi*WWW.Netflix.Com/CC Netflix.Com CA 486830xxxxx0609 087040007130111 ?McC=5968 111900659DA01		9.73	3.68
Ending balance on 3/31					3.68
Totals			\$1,010.00	\$1,065.84	

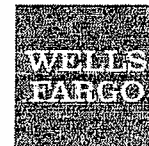
The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.



IMPORTANT ACCOUNT INFORMATION

Funds Availability Policy Statement Message

Thank you for banking with Wells Fargo. Please note the following change to the Consumer Account Agreement that provides information on when the funds from the checks you deposit will be available to you.



All check deposits are considered local checks. However, in some cases, the Bank will not make all the funds that you deposit by check available to you on the first Business Day after the day of your deposit. Depending on the type of check that you deposit, funds may not be available until the second or third Business Day* after the day of your deposit. The first \$100 of your deposit, however, may be available on the first or second Business Day*. For Opportunity Checking and Opportunity Savings accounts: \$100 will be available on the first Business Day after the day of your deposit. The remaining balance will be available on the second or third Business Day* after the day of your deposit.

In addition, funds you deposit by check may be delayed for a longer period. The Bank will notify you if we delay your ability to withdraw funds for any of these reasons, and we will tell you when the funds will be available. The funds will generally be available no later than the 7th or the 8th Business Day* after the day of your deposit.

For more information, refer to the March 17, 2010 Addendum to the Consumer Account Agreement or speak to a banker by calling the number shown on your statement.

* The Bank may delay availability of funds by one additional Business Day for certain checks deposited at a Bank location in Alaska. This right applies only if the check is drawn on or payable at or through a paying bank not located in Alaska.

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Appliances

TV \$ 733.91

Refridgerator \$ 1,524.14

Subtotal \$ 2,258.05

Payment
Made \$ (642.21)

TOTAL \$ 1,615.84



FRY'S ELECTRONICS
 Store #22 - Austin
 12707 North Mopac Expressway
 Austin, TX 78727
 PHONE: (512) 733-7000
 FAX: (512) 733-7018

** Customer Copy **
 INVOICE

INVOICE #: 9389098
 CUSTOMER #: 36807850
 REGISTER #: 27
 PAGE #: 1
 Koonz, Gareth D. 131149
 Thu Nov 12 19:17:08 2009

CUSTOMER NAME

SAMUEL SONE

RESALE INFORMATION

(n o n e)

LINE	PRODUCT CODE	PLU	ITEM DESCRIPTION	Unit Price	Adjustments	Net Price	Quantity	Ext Price	SALES ASSOCIATE(S)
1		5161616	LG WM2016CW LG WM2016CW 3.6 Cu. Ft. Capacity 1050 Max RPM Speed 5 Wash Programs	549.99	0.00	549.99	1	549.99	Albers, Eric R.
			909AWF-N006Z7						
2		5161626	LG DLE2516W LG DLE2516W 7.1 cu ft Front Control Silver Door Trim	549.99	0.00	549.99	1	549.99	Albers, Eric R.
			909RWZ-H03989						
3		3831587	NDA FRBC5 NDA FRBC5 4-WIRE ELEC DRYER KIT 4' 4-WIRE, 30 AMP UL LISTED W/ STRAIN RELI	19.99	0.00	19.99	1	19.99	Albers, Eric R.
			△						



FRY'S ELECTRONICS
 Store #22 - Austin
 12707 North Mopac Expressway
 Austin, TX 78727
 PHONE: (512) 733-7000
 FAX: (512) 733-7018

** Customer Copy **
 INVOICE

INVOICE #: 9389098
 CUSTOMER #: 36807850
 REGISTER #: 27
 PAGE #: 2
 Koonz, Gareth D. 131149
 Thu Nov 12 19:17:08 2009

ITEM COUNT: 3

Invoice Subtotal: 1,119.97
 Sales Tax @ 8.25%: 92.40

INVOICE TOTAL: 1,212.37
 VISA: 1,212.37

TOTAL TENDER: 1,212.37

CHANGE: -0.00

We Value Your Feedback!

If you have any comments or concerns about your purchase today, please email us at the email address below:
 customerrelations@i.frys.com

Please include your name, phone number, email address, Invoice #, the store # and a brief description of your comment or concern and you will be contacted by one of our management team within 24 hours.

*Customer Merchandise Load Request and Release:
 I hereby request that a Fry's Electronics, Inc. ("Fry's") Associate assist in loading the above described merchandise into my vehicle. In doing so, I understand and agree that Fry's will have no liability for any alleged damage to the product, my vehicle, or the person or property of others during loading, or at any time thereafter, including but not limited to, delivery to the final point of destination. I further understand and agree that it is my sole responsibility to properly secure the above described merchandise in my vehicle in order to avoid potential damage or harm to the product, my vehicle, or the person or property of others.*

I AGREE TO PAY THIS TOTAL AMOUNT
 ACCORDING TO CARD ISSUER AGREEMENT.

Acct: xxxxxxxxxxxxxx8701
 Holder: SONE/SAMUEL
 01121B 04015246
 Merchant: 174034921992 F4 M3

X _____
 SONE/SAMUEL Signature

Printed Name of Customer _____ Signature of Customer _____ Date ____/____/____



FRY'S ELECTRONICS
 Store #22 - Austin
 12707 North Mopac Expressway
 Austin, TX 78727
 PHONE: (512) 733-7000
 FAX: (512) 733-7018

** Customer Copy **
 INVOICE

INVOICE #: 9389109
 CUSTOMER #: 36807850
 REGISTER #: 27
 PAGE #: 1
 Koonz, Gareth D. 131149
 Thu Nov 12 19:21:04 2009

CUSTOMER NAME

SAMUEL SONE

CUSTOMER SHIPPING INFORMATION

SAMUEL SONE
 4236 BERKMAN DR
 AUSTIN, TX 78723
 VOICE: (512) 779-7819 Ext:
 FAX: Ext:

RESALE INFORMATION

(n o n e)

LINE	PRODUCT CODE	PLU	ITEM DESCRIPTION	Unit Price	Adjustments	Net Price	Quantity	Ext Price	SALES ASSOCIATE(S)
1		5910804	LG LFX25961AL LG LFX25961AL 25Cu.Ft. French Door With Ice/Water Dispens Aluminium Finish	1,499.99	-100.00	1,399.99	1	1,399.99	Albers, Eric R.
Fry's Finance Plan: 0007 0091KRLHX200547									
2		3831367	NDA FR211 NDA FR211 REFRIG ICEMAKER LINE	7.99	0.00	7.99	1	7.99	Albers, Eric R.
3		2120467	Basic Delivery Fee Basic Delivery for TV's Appliances. 20 mile radi 3 item limit & Only one video connect for TV's	39.95	-39.95	0.00	1	0.00	Albers, Eric R.



FRY'S ELECTRONICS
 Store #22 - Austin
 12707 North Mopac Expressway
 Austin, TX 78727
 PHONE: (512) 733-7000
 FAX: (512) 733-7018

** Customer Copy **
INVOICE

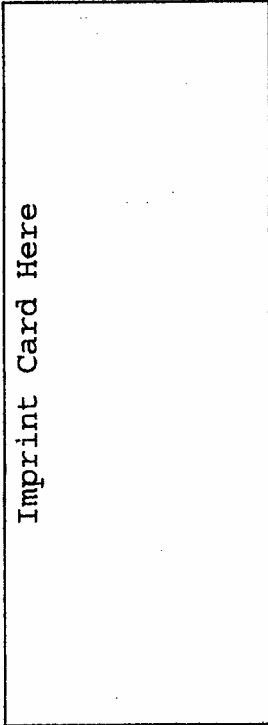
INVOICE #: 9389109
 CUSTOMER #: 36807850
 REGISTER #: 27
 PAGE #: 2
 Koonz, Gareth D. 131149
 Thu Nov 12 19:21:04 2009

ITEM COUNT: 3

Invoice Subtotal: 1,407.98
 Sales Tax @ 8.25%: 116.16

INVOICE TOTAL: 1,524.14

FRY'S CARD PROMO PLAN: 1,515.49



I AGREE TO PAY THIS TOTAL AMOUNT
 ACCORDING TO CARD ISSUER AGREEMENT.

Approved by: Dirienzo, James
 Acct: xxxxxxxxxxxxx2570
 Holder: JAMES T FLANNIGAN
 022080 01000360
 Merchant: 174034921992 F1 M1

X JAMES T FLANNIGAN Signature
 1 item(s)/is/are Financed
 with PROMO CODE: 0007
 Monthly payments required

MASTER CARD: 8.65

I AGREE TO PAY THIS TOTAL AMOUNT
 ACCORDING TO CARD ISSUER AGREEMENT.

Acct: xxxxxxxxxxxxx9267
 Holder: SONE/SAMUEL K
 88826Z 04015353
 Merchant: 174034921992 F4 M2

X SONE/SAMUEL K Signature

TOTAL TENDER: 1,524.14

CHANGE: 0.00

SONE, SAMUEL
Plaintiff

§
§
§
§
§
§

IN SMALL CLAIMS COURT

vs.

PRECINCT FOUR

FLANNIGAN, JAMES
Defendant

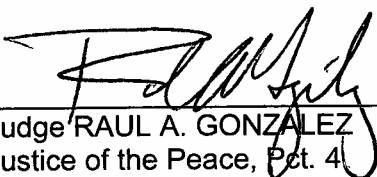
TRAVIS COUNTY, TEXAS

JUDGMENT

On August 24, 2011, came to be tried the above entitled and numbered cause and came the Plaintiff, SONE, SAMUEL, and the Defendant, FLANNIGAN, JAMES, and announced ready for trial, and neither party having demanded a jury; all matters in controversy, of fact and of law, were submitted to the Court sitting without a jury; and the pleadings, evidence and argument of the parties having been heard by the Court, the Court is of the opinion that the said Plaintiff is entitled to a judgment against, and ought to recover from, the said Defendant as hereinafter set out below;

IT IS THEREFORE, ORDERED, ADJUDGED AND DECREED by the Court that the said Plaintiff do have and recover of and from said Defendant the sum of \$ 6,173⁵² with interest thereon from the date of Judgment at the rate of 5.00% per annum, together with all costs of suit, for which let execution issue.

SIGNED and RENDERED on August 24, 2011.



Judge RAUL A. GONZALEZ
Justice of the Peace, Pct. 4
Travis County, Texas

If you wish to appeal this decision to the County Court at Law, you have ten (10) days to file the proper bond in this Justice Court.

If you desire a new trial in this Court, you have five (5) days from the date of judgment to file in this Court a written motion stating your reasons.

ABSTRACT OF JUDGMENT

THE STATE OF TEXAS
COUNTY OF TRAVIS

I, RAUL A. GONZALEZ, Justice of the Peace, Precinct 4, of Travis County Texas, do hereby certify that,
in cause no. J-4-SC-11-000288, wherein

Plaintiff: SONE, SAMUEL
4236 BERKMAN DRIVE
AUSTIN, TEXAS 78723

Defendant: FLANNIGAN, JAMES
902 GARDNER RD. UNIT 20
AUSTIN, TEXAS 78721

[REDACTED]
Social Security #: UNKNOWN

a judgment was rendered in favor of the said Plaintiff against the said Defendant on AUGUST 24, 2011 of
which judgment the following is a true and correct abstract, to wit:

\$	6,173.57	PRINCIPAL AMOUNT
\$	121.00	COURT COSTS
\$		ATTORNEY FEE
\$		CREDITS
TOTAL \$	6,294.57	

Interest rate specified in judgment is 5.00% per annum beginning on judgment date on all amounts herein
cited.

Given under my hand this October 04, 2011

OCT 07 2011

**ORIGINAL SIGNED
BY JUDGE**

Judge RAUL A. GONZALEZ
Justice of the Peace, Precinct 4
Travis County, Texas

