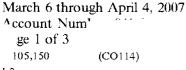
Account Statement





I-3

Thank you for banking with Wells Fargo. For assistance, call: 1-800-TO-WELLS (1-800-869-3557), TDD number (for the hearing impaired only):1-800-877-4833. Or write: WELLS FARGO BANK, N.A., P.O. BOX 6995, PORTLAND, OR 97228-6995.



Help Protect Your Home Appliances And Your Budget

You could save hundreds of dollars a year on unexpected home repairs by enrolling in a **Home Warranty Plan** from American Home Shield[®]. The plans cover repair or in some instances replacement on most appliances, including electrical, plumbing and heating.

To learn more, including specific plan coverages, exclusions and limitations, visit **www.wellsfargo.com/special** and enter keyword: **Home Warranty**

Stagecoach Checking

Club Mac Of Monterev

Account Number.

A _44	
Activity summary	
Balance on 03/05	\$1,215.07
Deposits	40.00
Withdrawals	- 0.00
Balance on 04/04	\$1,255.07

Before you leave on your next vacation, don't forget to get American Express Travelers Cheques. For more information and to purchase your Travelers Cheques, talk to your local banker. Or sign on to Wells Fargo Online Banking at wellsfargo.com and select "Account Services" then "Order Travelers Cheques".

Continued on next page





March 6 through April 4, 2007 Account Num; Page 2 of 3

Activity Deposits		
Date	Description	\$ Amount
03/14	Deposit	20.00
03/23	Deposit	20.00
Total de	_	\$40.00

Daily balance summary

Date	\$ Balance	Date	\$ Balance	Date	\$ Balance
03/05	1,215.07	03/14	1,235.07	03/23	1,255.07

CMoM Account: Custom... 04/13/2007 - 05/11/2007 Showing Debits and Deposits Subtotaling Descriptions and To/From Items, per Month

04/20/2007 122	Canterbury Woods	Check	-\$ 149.88
	Internet service - 4/20	0/07 to 4/20/08	
04/30/2007	Membership (1)	Deposit	\$ 20.00
	Check:Oscar Wilson		
Descriptions			
Check:Oscar Wilson:	\$ 20.00		
Internet service – 4/	-\$ 149.88		
To/From			
Canterbury Woods:	-\$ 149.88		
Membership (1):	\$ 20.00		
		Debits Total:	-\$ 149.88
		Deposits Total:	\$ 20.00
		Unresolved Total:	-\$ 129.88
		Resolved Total:	\$ 0.00
		Tax-Deductible Total:	\$ 0.00
		Taxable Total:	-\$ 129.88
		Total:	-\$ 129.88
		Balance as of 04/30	\$ 1,125.19
05/01/2007 - 05/11	/2007		

Check

-\$ 72.00

Postmaster

05/10/2007 123

PO Box rental

05/11/2007

Membership (1)

Check: Don Lindsay

Deposit

\$ 20.00

Descriptions

Check: Don Lindsay:

\$ 20.00

PO Box rental:

-\$ 72.00

To/From

Membership (1):

\$ 20.00

Postmaster:

-\$ 72.00

Debits Total:

Deposits Total: \$ 20.00

Unresolved Total:

-\$ 52.00

-\$ 72.00

Resolved Total:

\$ 0.00

Tax-Deductible Total:

\$ 0.00

Taxable Total:

-\$ 52.00

Total:

-\$ 52.00

Balance as of 05/11...

\$ 1,073.19

Overall Summary

Descriptions

Check: Don Lindsay:

\$ 20.00

Check:Oscar Wilson:

Internet service – 4/...

\$ 20.00

PO Box rental:

-\$ 149.88

-\$ 72.00

To/From

Canterbury Woods:

-\$ 149.88

CMoM Account: Custom... • Page 2

Membership (1):

\$ 40.00

Postmaster:

-\$ 72.00

Debits Total:	-\$ 221.88
Deposits Total:	\$ 40.00
Unresolved Total:	-\$ 181.88
Resolved Total:	\$ 0.00
Tax-Deductible Total:	\$ 0.00
Taxable Total:	-\$ 181.88

Total: -\$ 181.88 Balance as of 05/11... \$ 1,073.19