

**Fill in this information to identify the case:**

Debtor 1 FOX ORTEGA ENTERPRISES, INC.

Debtor 2 \_\_\_\_\_  
(Spouse, if filing)

United States Bankruptcy Court for the: NORTHERN DISTRICT OF CALIFORNIA

Case number 16-40050

OP

FILED

2016 APR 11 AM 10:25

U.S. BANKRUPTCY COURT  
NORTHERN DIST. OF CAL.  
OAKLAND, CA

**Official Form 410**

**Proof of Claim**

04/16

Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Do not use this form to make a request for payment of an administrative expense. Make such a request according to 11 U.S.C. § 503.

Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. Do not send original documents; they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy (Form 309) that you received.

**Part 1: Identify the Claim**

|                                                                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                                                                                                                                                                     |
|--------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1. Who is the current creditor?                                          | <p><u>PERRY MOSSINO</u></p> <p>Name of the current creditor (the person or entity to be paid for this claim)</p> <p>Other names the creditor used with the debtor _____</p>                                                                                                                                                                                                                                                                     |                                                                                                                                                                                                     |
| 2. Has this claim been acquired from someone else?                       | <p><input checked="" type="checkbox"/> No</p> <p><input type="checkbox"/> Yes. From whom? _____</p>                                                                                                                                                                                                                                                                                                                                             |                                                                                                                                                                                                     |
| 3. Where should notices and payments to the creditor be sent?            | <p><b>Where should notices to the creditor be sent?</b></p> <p><u>PERRY MOSSINO</u></p> <p>Name _____</p> <p><u>2699 EAST 28TH STREET, NO. 402</u></p> <p>Number Street</p> <p><u>SIGNAL HILL</u> <u>CA</u> <u>90755</u></p> <p>City State ZIP Code</p> <p>Contact phone <u>(310) 503-5528</u></p> <p>Contact email <u>PMOSSINO@YAHOO.COM</u></p> <p>Uniform claim identifier for electronic payments in chapter 13 (if you use one): _____</p> | <p><b>Where should payments to the creditor be sent? (if different)</b></p> <p>Name _____</p> <p>Number Street</p> <p>City State ZIP Code</p> <p>Contact phone _____</p> <p>Contact email _____</p> |
| 4. Does this claim amend one already filed?                              | <p><input checked="" type="checkbox"/> No</p> <p><input type="checkbox"/> Yes. Claim number on court claims registry (if known) _____</p> <p>Filed on _____ MM / DD / YYYY</p>                                                                                                                                                                                                                                                                  |                                                                                                                                                                                                     |
| 5. Do you know if anyone else has filed a proof of claim for this claim? | <p><input checked="" type="checkbox"/> No</p> <p><input type="checkbox"/> Yes. Who made the earlier filing? _____</p>                                                                                                                                                                                                                                                                                                                           |                                                                                                                                                                                                     |

**Part 2: Give Information About the Claim as of the Date the Case Was Filed**

6. Do you have any number you use to identify the debtor? ☐ No  
☒ Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: 0 3 4 1

7. How much is the claim? \$ 30,494.35. Does this amount include interest or other charges?  
☒ No  
☐ Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).

8. What is the basis of the claim? Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card.  
Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c).  
Limit disclosing information that is entitled to privacy, such as health care information.  
GOODS BOUGHT BY CREDIT CARD NOT DELIVERED

9. Is all or part of the claim secured? ☒ No  
☐ Yes. The claim is secured by a lien on property.  
**Nature of property:**  
☐ Real estate. If the claim is secured by the debtor's principal residence, file a *Mortgage Proof of Claim Attachment* (Official Form 410-A) with this *Proof of Claim*.  
☐ Motor vehicle  
☐ Other. Describe: \_\_\_\_\_  
**Basis for perfection:** \_\_\_\_\_  
Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)  
**Value of property:** \$ \_\_\_\_\_  
**Amount of the claim that is secured:** \$ \_\_\_\_\_  
**Amount of the claim that is unsecured:** \$ \_\_\_\_\_ (The sum of the secured and unsecured amounts should match the amount in line 7.)  
**Amount necessary to cure any default as of the date of the petition:** \$ \_\_\_\_\_  
**Annual Interest Rate** (when case was filed) \_\_\_\_\_ %  
☐ Fixed  
☐ Variable

10. Is this claim based on a lease? ☒ No  
☐ Yes. Amount necessary to cure any default as of the date of the petition. \$ \_\_\_\_\_

11. Is this claim subject to a right of setoff? ☒ No  
☐ Yes. Identify the property: \_\_\_\_\_

12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?

☒ No

☐ Yes. Check one:

☐ Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).

☐ Up to \$2,850\* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).

☐ Wages, salaries, or commissions (up to \$12,850\*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4).

☐ Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).

☐ Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).

☐ Other. Specify subsection of 11 U.S.C. § 507(a)( ) that applies.

Amount entitled to priority

\$ \_\_\_\_\_

\$ \_\_\_\_\_

\$ \_\_\_\_\_

\$ \_\_\_\_\_

\$ \_\_\_\_\_

\$ \_\_\_\_\_

\* Amounts are subject to adjustment on 4/01/19 and every 3 years after that for cases begun on or after the date of adjustment.

**Part 3: Sign Below**

The person completing this proof of claim must sign and date it. FRBP 9011(b).

If you file this claim electronically, FRBP 5005(a)(2) authorizes courts to establish local rules specifying what a signature is.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Check the appropriate box:

☒ I am the creditor.

☐ I am the creditor's attorney or authorized agent.

☐ I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.

☐ I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

I understand that an authorized signature on this *Proof of Claim* serves as an acknowledgment that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

I have examined the information in this *Proof of Claim* and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on date 04/06/2016  
MM / DD / YYYY

Perry Mossino  
Signature

Print the name of the person who is completing and signing this claim:

Name PERRY MOSSINO

First name

Middle name

Last name

Title

CREDITOR

Company

Identify the corporate servicer as the company if the authorized agent is a servicer.

Address

2699 EAST 28TH STREET, NO. 402

Number

Street

SIGNAL HILL, CA

CA

90755

City

State

ZIP Code

Contact phone

(310) 503-5528

Email PMOSSINO@YAHOO.COM

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## ORDER DETAILS

Order No.: SO-0000387802

Order Date.: Jul 30, 2012

Status: Open

## PURCHASE DETAILS

| Wine                              | Qty | Shipped | Remain | Ready To Ship | Price/Bottle | Total Price |
|-----------------------------------|-----|---------|--------|---------------|--------------|-------------|
| 2009 Vieux Chateau Certan, 750 ml | 3   | 0       | 3      | 0             | \$259.99     | \$779.97    |

Subtotal: \$779.97

Tax: \$68.25

Total: \$848.22

## SHIPPING DETAILS

| Wine                              | Ordered | Shipped | Remain |
|-----------------------------------|---------|---------|--------|
| 2009 Vieux Chateau Certan, 750 ml | 3       | 0       | 3      |

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# Elite Rewards

5466 3200 8408 8630  
July 3 - August 2, 2012  
Page 3 of 4

## Transactions continued

| Transaction Date                 | Posting Date | Description                           | Reference Number | Account Number | Amount | Total             |
|----------------------------------|--------------|---------------------------------------|------------------|----------------|--------|-------------------|
| <b>Purchases and Adjustments</b> |              |                                       |                  |                |        |                   |
| 07/14                            | 07/16        | SOUTHLAND LUMBER & SUP INGLEWOOD CA   | 6314             | 8630           | 83.16  |                   |
| 07/14                            | 07/17        | AVERY PARKWAY LIQUO MISSION VIEJOCA   | 2798             | 8630           | 12.00  |                   |
| 07/16                            | 07/17        | JACK IN THE BOX #0378 SAN CLEMENTE CA | 2085             | 8630           | 3.44   |                   |
| 07/16                            | 07/18        | 7-ELEVEN-20788 SAN CLEMENTE CA        | 0974             | 8630           | 11.34  |                   |
| 07/23                            | 07/24        | NEW VINFOLIO INC 04159461314 CA       | 0099             | 8630           | 7.70   |                   |
| 07/30                            | 07/31        | KL KLWINES.COM 800-2475987 CA         | 2324             | 8630           | 129.90 |                   |
| 07/30                            | 08/01        | PREMIER CRU 5106449463 CA             | 0604             | 8630           | 848.22 |                   |
|                                  |              |                                       |                  |                |        | <b>\$1,137.67</b> |

|                                       |       |                                         |  |  |       |                |
|---------------------------------------|-------|-----------------------------------------|--|--|-------|----------------|
| <b>Interest Charged</b>               |       |                                         |  |  |       |                |
| 08/02                                 | 08/02 | Interest Charged on Purchases           |  |  | 24.03 |                |
| 08/02                                 | 08/02 | Interest Charged on Balance Transfers   |  |  | 0.00  |                |
| 08/02                                 | 08/02 | Interest Charged on Dir Dep&Chk CashAdv |  |  | 0.00  |                |
| 08/02                                 | 08/02 | Interest Charged on Bank Cash Advances  |  |  | 0.00  |                |
| <b>TOTAL INTEREST FOR THIS PERIOD</b> |       |                                         |  |  |       | <b>\$24.03</b> |

| <b>2012 Totals Year-to-Date</b> |          |
|---------------------------------|----------|
| Total fees charged in 2012      | \$56.00  |
| Total interest charged in 2012  | \$471.38 |

## Interest Charge Calculation

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

|                                        | Annual Percentage Rate | Promotional Transaction Type | Promotional Offer ID | Promotional Rate End Date | Balance Subject to Interest Rate | Interest Charges by Transaction Type |
|----------------------------------------|------------------------|------------------------------|----------------------|---------------------------|----------------------------------|--------------------------------------|
| Purchases                              | 14.24%v                |                              |                      |                           | \$1,987.29                       | \$24.03                              |
| Balance Transfers                      | 14.24%v                |                              |                      |                           | \$ 0.00                          | \$ 0.00                              |
| Direct Deposit and Check Cash Advances | 17.99%v                |                              |                      |                           | \$ 0.00                          | \$ 0.00                              |
| Bank Cash Advances                     | 19.99%v                |                              |                      |                           | \$ 0.00                          | \$ 0.00                              |

PR Type Definitions: Daily Interest Rate Type: V= Variable Rate (rate may vary)

## Special Interest

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Order No.: SO-0000403671  
 Order Date.: Jan 29, 2013  
 Status: Open

**PURCHASE DETAILS**

| Wine               | Qty | Shipped | Remain | Ready To Ship | Price/Bottle | Total Price |
|--------------------|-----|---------|--------|---------------|--------------|-------------|
| 2009 Pavie, 750 ml | 3   | 0       | 3      | 0             | \$284.95     | \$854.85    |

Subtotal: \$854.85

Tax: \$76.94

Total: \$931.79

**SHIPPING DETAILS**

| Wine               | Ordered | Shipped | Remain |
|--------------------|---------|---------|--------|
| 2009 Pavie, 750 ml | 3       | 0       | 3      |

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5466 3200 8487 1423  
January 3 - February 2, 2013  
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## Transactions continued

| Transaction Date                 | Posting Date | Description                             | Reference Number | Account Number | Amount | Total             |
|----------------------------------|--------------|-----------------------------------------|------------------|----------------|--------|-------------------|
| <b>Purchases and Adjustments</b> |              |                                         |                  |                |        |                   |
| 01/26                            | 01/28        | WOODS ACE HARDWARE TORRANCE CA          | 4275             | 1423           | 7.54   |                   |
| 01/26                            | 01/28        | WHOLEFDS RDB 10024 REDONDO BEACHCA      | 6387             | 1423           | 39.70  |                   |
| 01/27                            | 01/28        | JACK IN THE BOX #02QPS HERMOSA BEACHCA  | 0405             | 1423           | 3.59   |                   |
| 01/27                            | 01/28        | WHOLEFDS.RDB.10024 REDONDO BEACHCA      | 7819             | 1423           | 4.19   |                   |
| 01/27                            | 01/28        | KL WINE MERCHANTS-LA HOLLYWOOD CA       | 2264             | 1423           | 27.24  |                   |
| 01/27                            | 01/28        | BRISTOL FARMS # 03 MANHATTAN BEACA      | 1825             | 1423           | 67.32  |                   |
| 01/27                            | 01/29        | 7-ELEVEN 23944 HERMOSA BEACHCA          | 5605             | 1423           | 5.56   |                   |
| 01/28                            | 01/29        | JACK IN THE BOX #02QPS TORRANCE CA      | 1136             | 1423           | 3.59   |                   |
| 01/28                            | 01/29        | WHOLEFDS TOR 10105 TORRANCE CA          | 6169             | 1423           | 34.40  |                   |
| 01/28                            | 01/30        | CARSON MINI TRUCK STOP GARDENA CA       | 5805             | 1423           | 43.68  |                   |
| 01/28                            | 01/30        | 7-ELEVEN 34189 TORRANCE CA              | 0440             | 1423           | 10.24  |                   |
| 01/28                            | 01/30        | CORNER BAKERY 01102433 REDONDO BEACHCA  | 0227             | 1423           | 2.79   |                   |
| 01/28                            | 01/30        | REDONDO FOOD MART REDONDO BEACHCA       | 1702             | 1423           | 3.31   |                   |
| 01/28                            | 01/30        | REDONDO FOOD MART REDONDO BEACHCA       | 1793             | 1423           | 2.30   |                   |
| 01/28                            | 01/30        | 7-ELEVEN 22705 REDONDO BEACHCA          | 5664             | 1423           | 5.56   |                   |
| 01/29                            | 01/30        | JACK IN THE BOX #02QPS TORRANCE CA      | 1041             | 1423           | 3.59   |                   |
| 01/29                            | 01/30        | WHOLEFDS PCH 10225 EL SEGUNDO CA        | 8591             | 1423           | 15.49  |                   |
| 01/29                            | 01/30        | PREMIER CRU 510-655-6691 CA             | 0150             | 1423           | 931.79 |                   |
| 01/29                            | 01/31        | CHICK-FILA #02909 TORRANCE CA           | 7029             | 1423           | 8.83   |                   |
| 01/29                            | 01/31        | JOSEPH'S CLEANERS TORRANCE CA           | 3290             | 1423           | 40.50  |                   |
| 01/29                            | 01/31        | RALPHS #0088 TORRANCE CA                | 8640             | 1423           | 12.86  |                   |
| 01/29                            | 01/31        | 7-ELEVEN 22705 REDONDO BEACHCA          | 0804             | 1423           | 5.56   |                   |
| 01/29                            | 01/31        | KNIGHTSBRIDGE WINE SHO NORTHBROOK IL    | 3804             | 1423           | 283.84 |                   |
| 01/30                            | 01/31        | ALBERTSONS #6153 TORRANCE CA            | 3595             | 1423           | 34.77  |                   |
| 01/30                            | 01/31        | JACK IN THE BOX #02QPS TORRANCE CA      | 0934             | 1423           | 3.59   |                   |
| 01/30                            | 02/01        | 7-ELEVEN 22705 REDONDO BEACHCA          | 8215             | 1423           | 3.64   |                   |
| 01/30                            | 02/01        | GRAND VIN WINE MERCHANT 360-3504896 WA  | 6507             | 1423           | 511.48 |                   |
| 01/31                            | 02/01        | JACK IN THE BOX #02QPS TORRANCE CA      | 0882             | 1423           | 3.59   |                   |
| 01/31                            | 02/01        | BRENTWOOD WINE COMPANY 05036389463 OR   | 0280             | 1423           | 256.40 |                   |
| 01/31                            | 02/02        | GREAT STEAK AND POTATO TORRANCE CA      | 0689             | 1423           | 10.12  |                   |
| 01/31                            | 02/02        | 7-ELEVEN 33634 TORRANCE CA              | 3032             | 1423           | 6.81   |                   |
| 02/01                            | 02/02        | JACK IN THE BOX #02QPS TORRANCE CA      | 1318             | 1423           | 3.59   |                   |
|                                  |              |                                         |                  |                |        | <b>\$5,740.50</b> |
| <b>Interest Charged</b>          |              |                                         |                  |                |        |                   |
| 02/02                            | 02/02        | Interest Charged on Purchases           |                  |                | 0.00   |                   |
| 02/02                            | 02/02        | Interest Charged on Balance Transfers   |                  |                | 0.00   |                   |
| 02/02                            | 02/02        | Interest Charged on Dir Dep&Chk CashAdv |                  |                | 0.00   |                   |
| 02/02                            | 02/02        | Interest Charged on Bank Cash Advances  |                  |                | 0.00   |                   |
|                                  |              |                                         |                  |                |        | <b>\$0.00</b>     |

## 2013 Totals Year-to-Date

|                                |         |
|--------------------------------|---------|
| Total fees charged in 2013     | -\$1.50 |
| Total interest charged in 2013 | -\$9.53 |

## Important Messages

\$179.99 in dispute pending compliance with resolution procedure.



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## ORDER DETAILS

Order No.: SO-0000404806  
 Order Date.: Feb 11, 2013  
 Status: Closed

### PURCHASE DETAILS

| Wine                           | Qty | Shipped | Remain | Ready To Ship | Price/Bottle | Total Price |
|--------------------------------|-----|---------|--------|---------------|--------------|-------------|
| 2010 Pontet Canet, 750 ml      | 0   | 0       | 0      | 0             | \$159.95     | \$479.85    |
| 2010 Vieux Ch Certan, 750 ml   | 0   | 0       | 0      | 0             | \$279.99     | \$839.97    |
| 2010 Beausejour Duffau, 750 ml | 0   | 0       | 0      | 0             | \$249.99     | \$749.97    |

Subtotal: \$2,069.79

Tax: \$186.28

Total: \$2,256.07

### SHIPPING DETAILS

| Wine                           | Ordered | Shipped | Remain |
|--------------------------------|---------|---------|--------|
| 2010 Pontet Canet, 750 ml      | 0       | 0       | 0      |
| 2010 Vieux Ch Certan, 750 ml   | 0       | 0       | 0      |
| 2010 Beausejour Duffau, 750 ml | 0       | 0       | 0      |

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Order No.: SO-0000404808  
 Order Date.: Feb 11, 2013  
 Status: Open

**PURCHASE DETAILS**

| Wine                           | Qty | Shipped | Remain | Ready To Ship | Price/Bottle | Total Price |
|--------------------------------|-----|---------|--------|---------------|--------------|-------------|
| 2010 Pontet Canet, 750 ml      | 3   | 0       | 3      | 0             | \$159.95     | \$479.85    |
| 2010 Vieux Ch Certan, 750 ml   | 3   | 0       | 3      | 0             | \$279.99     | \$839.97    |
| 2010 Beausejour Duffau, 750 ml | 3   | 0       | 3      | 0             | \$249.99     | \$749.97    |

Subtotal: \$2,069.79

Tax: \$186.28

Total: \$2,256.07

**SHIPPING DETAILS**

| Wine                           | Ordered | Shipped | Remain |
|--------------------------------|---------|---------|--------|
| 2010 Pontet Canet, 750 ml      | 3       | 0       | 3      |
| 2010 Vieux Ch Certan, 750 ml   | 3       | 0       | 3      |
| 2010 Beausejour Duffau, 750 ml | 3       | 0       | 3      |

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| Transaction Date                 | Posting Date | Description                            | Reference Number | Account Number | Amount   |
|----------------------------------|--------------|----------------------------------------|------------------|----------------|----------|
| <b>Purchases and Adjustments</b> |              |                                        |                  |                |          |
| 02/11                            | 02/12        | PREMIER CRU 510-655-6691 CA            | 0856             | 1423           | 2,256.07 |
| 02/11                            | 02/13        | THE HOME DEPOT 618 TORRANCE CA         | 8404             | 1423           | 2.57     |
| 02/11                            | 02/13        | 7-ELEVEN 33634 TORRANCE CA             | 2460             | 1423           | 16.71    |
| 02/11                            | 02/13        | 7-ELEVEN 34189 TORRANCE CA             | 9932             | 1423           | 7.89     |
| 02/12                            | 02/13        | JACK IN THE BOX #02QPS TORRANCE CA     | 0696             | 1423           | 3.59     |
| 02/12                            | 02/13        | RUST FLORIST SACRAMENTO CA             | 0364             | 1423           | 54.00    |
| 02/12                            | 02/14        | 7-ELEVEN 22705 REDONDO BEACHCA         | 1612             | 1423           | 12.37    |
| 02/12                            | 02/14        | PREMIER CRU 5106449463 CA              | 0730             | 1423           | 1,766.73 |
| 02/13                            | 02/14        | SUBWAY 03107794 TORRANCE CA            | 6330             | 1423           | 5.45     |
| 02/13                            | 02/14        | JACK IN THE BOX #02QPS TORRANCE CA     | 0868             | 1423           | 3.59     |
| 02/13                            | 02/14        | WHOLEFDS RDB 10024 REDONDO BEACHCA     | 8578             | 1423           | 20.63    |
| 02/13                            | 02/15        | JOSEPH'S CLEANERS TORRANCE CA          | 3293             | 1423           | 25.70    |
| 02/13                            | 02/15        | VONS STORE00022731 REDONDO BEACHCA     | 4757             | 1423           | 17.54    |
| 02/14                            | 02/15        | SUBWAY 03107794 TORRANCE CA            | 0891             | 1423           | 6.54     |
| 02/14                            | 02/16        | GIULIANO'S -TORRANCE TORRANCE CA       | 0962             | 1423           | 7.95     |
| 02/14                            | 02/16        | 76 10096998 REDONDO BEACHCA            | 4278             | 1423           | 8.71     |
| 02/14                            | 02/16        | 7-ELEVEN 22705 REDONDO BEACHCA         | 6729             | 1423           | 12.37    |
| 02/15                            | 02/16        | JACK IN THE BOX #02QPS TORRANCE CA     | 0823             | 1423           | 3.59     |
| 02/15                            | 02/16        | ALBERTSONS #6127 REDONDO BEACHCA       | 3586             | 1423           | 11.19    |
| 02/15                            | 02/16        | BRISTOL FARMS # 03 MANHATTAN BEACA     | 2293             | 1423           | 27.62    |
| 02/15                            | 02/16        | WHOLEFDS PCH 10225 EL SEGUNDO CA       | 2200             | 1423           | 5.95     |
| 02/15                            | 02/18        | 7-ELEVEN 33634 TORRANCE CA             | 8740             | 1423           | 0.97     |
| 02/15                            | 02/18        | VONS STORE00022731 REDONDO BEACHCA     | 2277             | 1423           | 34.75    |
| 02/16                            | 02/18        | BED BATH & BEYOND #475 TORRANCE CA     | 2807             | 1423           | 30.51    |
| 02/16                            | 02/18        | SHELL OIL 574427127QPS TORRANCE CA     | 8799             | 1423           | 21.69    |
| 02/16                            | 02/18        | GELSON'S MARKETS #4 LOS ANGELES CA     | 2377             | 1423           | 178.49   |
| 02/16                            | 02/18        | ALBERTSONS #6138 REDONDO BEACHCA       | 3183             | 1423           | 23.45    |
| 02/16                            | 02/18        | ARBY'S # 443 REDONDO BEACHCA           | 5743             | 1423           | 5.88     |
| 02/16                            | 02/18        | REDONDO FOOD MART REDONDO BEACHCA      | 1360             | 1423           | 3.31     |
| 02/16                            | 02/18        | 76 10096998 REDONDO BEACHCA            | 9894             | 1423           | 10.64    |
| 02/16                            | 02/18        | WHOLEFDS-RDB-10024 REDONDO BEACHCA     | 2179             | 1423           | 4.51     |
| 02/17                            | 02/18        | STATERBROS161 ARTESIA CA               | 6885             | 1423           | 11.77    |
| 02/17                            | 02/18        | 99 RANCH #1017 ARTESIA CA              | 5417             | 1423           | 158.08   |
| 02/17                            | 02/18        | 99 RANCH #1017 ARTESIA CA              | 5581             | 1423           | 4.11     |
| 02/17                            | 02/18        | PENZEYS SPICES TORRANCE TORRANCE CA    | 5979             | 1423           | 9.58     |
| 02/17                            | 02/18        | BRISTOL FARMS # 03 MANHATTAN BEACA     | 5961             | 1423           | 10.88    |
| 02/17                            | 02/19        | OIL PATCH LIQUOR SIGNAL HILL CA        | 0087             | 1423           | 8.10     |
| 02/17                            | 02/19        | GIULIANO'S -TORRANCE TORRANCE CA       | 2843             | 1423           | 1.98     |
| 02/17                            | 02/19        | 7-ELEVEN 22705 REDONDO BEACHCA         | 9454             | 1423           | 9.47     |
| 02/18                            | 02/19        | ALBERTSONS #6153 TORRANCE CA           | 4290             | 1423           | 5.20     |
| 02/18                            | 02/19        | COFFEE BEAN STORE TORRANCE CA          | 9821             | 1423           | 2.95     |
| 02/18                            | 02/19        | JACK IN THE BOX #02QPS TORRANCE CA     | 1046             | 1423           | 3.59     |
| 02/18                            | 02/20        | GIULIANO'S -TORRANCE TORRANCE CA       | 6242             | 1423           | 13.83    |
| 02/18                            | 02/20        | 7-ELEVEN 33634 TORRANCE CA             | 4558             | 1423           | 0.97     |
| 02/19                            | 02/20        | JACK IN THE BOX #02QPS TORRANCE CA     | 0988             | 1423           | 3.59     |
| 02/19                            | 02/21        | CHEVRON 0371568 TORRANCE CA            | 4546             | 1423           | 27.36    |
| 02/20                            | 02/21        | JACK IN THE BOX #02QPS TORRANCE CA     | 1265             | 1423           | 3.59     |
| 02/20                            | 02/22        | 11 HOF'S HUT TORRANCE TORRANCE CA      | 8879             | 1423           | 19.88    |
| 02/20                            | 02/22        | CHATEAU LIQUOR TORRANCE CA             | 9992             | 1423           | 11.07    |
| 02/20                            | 02/22        | 7-ELEVEN 33634 TORRANCE CA             | 5870             | 1423           | 2.66     |
| 02/20                            | 02/22        | EL POLLO INKA TORRANCE CA              | 4376             | 1423           | 14.85    |
| 02/21                            | 02/22        | JACK IN THE BOX #02QPS TORRANCE CA     | 1180             | 1423           | 3.59     |
| 02/21                            | 02/23        | 11 HOF'S HUT TORRANCE TORRANCE CA      | 0598             | 1423           | 24.88    |
| 02/21                            | 02/23        | 7-ELEVEN 33634 TORRANCE CA             | 7029             | 1423           | 2.66     |
| 02/22                            | 02/23        | QUIZNOS SUB #0648 QPS TORRANCE CA      | 0533             | 1423           | 9.57     |
| 02/22                            | 02/23        | JACK IN THE BOX #02QPS TORRANCE CA     | 1097             | 1423           | 3.59     |
| 02/22                            | 02/23        | WHOLEFDS RDB 10024 REDONDO BEACHCA     | 7913             | 1423           | 36.67    |
| 02/22                            | 02/23        | WHOLEFDS RDB 10024 REDONDO BEACHCA     | 8093             | 1423           | 8.36     |
| 02/22                            | 02/25        | 7-ELEVEN 33634 TORRANCE CA             | 1907             | 1423           | 2.66     |
| 02/22                            | 02/25        | SHELL OIL 574427127QPS TORRANCE CA     | 8663             | 1423           | 70.20    |
| 02/22                            | 02/25        | 7-ELEVEN 22705 REDONDO BEACHCA         | 3315             | 1423           | 9.47     |
| 02/22                            | 02/25        | TOTAL WINE AND MORE 11 REDONDO BEACHCA | 4059             | 1423           | 21.79    |

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Order No.: SO-0000406527

Order Date.: Mar 1, 2013

Status: Open

**PURCHASE DETAILS**

| Wine                         | Qty | Shipped | Remain | Ready To Ship | Price/Bottle | Total Price |
|------------------------------|-----|---------|--------|---------------|--------------|-------------|
| 2010 Troplong Mondot, 750 ml | 3   | 0       | 3      | 0             | \$145.00     | \$435.00    |

Subtotal: \$435.00

Tax: \$39.15

Total: \$474.15

**SHIPPING DETAILS**

| Wine                         | Ordered | Shipped | Remain |
|------------------------------|---------|---------|--------|
| 2010 Troplong Mondot, 750 ml | 3       | 0       | 3      |

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# Elite Rewards

5466 3200.8487 1423

March 3 - April 2, 2013

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## Transactions continued

| Transaction Date          | Posting Date | Description                            | Reference Number | Account Number | Amount | Total |
|---------------------------|--------------|----------------------------------------|------------------|----------------|--------|-------|
| Purchases and Adjustments |              |                                        |                  |                |        |       |
| 03/01                     | 03/04        | CHICK-FIL-A #02909 TORRANCE CA         | 5457             | 1423           | 9.83   |       |
| 03/01                     | 03/04        | 7-ELEVEN 34189 TORRANCE CA             | 0790             | 1423           | 10.86  |       |
| 03/02                     | 03/04        | 7-ELEVEN 16119 LA MESA CA              | 8499             | 1423           | 3.34   |       |
| 03/02                     | 03/04        | AMC MISSION-VA04002465 SAN-DIEGO CA    | 6096             | 1423           | 9.75   |       |
| 03/02                     | 03/04        | CHEVRON 0094991 SAN-DIEGO CA           | 5871             | 1423           | 42.52  |       |
| 03/02                     | 03/04        | HODADS SAN DIEGO CA                    | 1193             | 1423           | 34.35  |       |
| 03/02                     | 03/04        | NEWPORT FARMS MARKET L SAN DIEGO CA    | 1232             | 1423           | 7.55   |       |
| 03/02                     | 03/04        | PREMIER CRU 510-655-6691 CA            | 0208             | 1423           | 474.15 |       |
| 03/02                     | 03/04        | PREMIER CRU 510-655-6691 CA            | 0521             | 1423           | 588.57 |       |
| 03/03                     | 03/04        | JACK IN THE BOX #0378 SAN CLEMENTE CA  | 2813             | 1423           | 3.45   |       |
| 03/03                     | 03/04        | JACK IN THE BOX #0378 SAN CLEMENTE CA  | 1971             | 1423           | 3.45   |       |
| 03/03                     | 03/04        | FANDANGO.COM FANDANGO.COM CA           | 5991             | 1423           | 40.00  |       |
| 03/03                     | 03/04        | WHOLEFDS RDB 10024 REDONDO BEACHCA     | 5849             | 1423           | 11.61  |       |
| 03/03                     | 03/05        | 7-ELEVEN 20788 SAN CLEMENTE CA         | 5106             | 1423           | 10.08  |       |
| 03/03                     | 03/05        | MCDONALD'S F26381 REDONDO BEACHCA      | 1787             | 1423           | 2.18   |       |
| 03/04                     | 03/05        | JACK IN THE BOX #02QPS TORRANCE CA     | 1202             | 1423           | 3.70   |       |
| 03/04                     | 03/05        | FISHS.WILD.FISH GRILL TORRANCE CA      | 2506             | 1423           | 13.93  |       |
| 03/04                     | 03/05        | PREMIER CRU 510-655-6691 CA            | 1155             | 1423           | 555.87 |       |
| 03/04                     | 03/06        | CHICK-FIL-A #02909 TORRANCE CA         | 0340             | 1423           | 9.30   |       |
| 03/04                     | 03/06        | 7-ELEVEN 33634 TORRANCE CA             | 4349             | 1423           | 6.81   |       |
| 03/04                     | 03/06        | 7-ELEVEN 22705 REDONDO BEACHCA         | 1177             | 1423           | 4.47   |       |
| 03/05                     | 03/06        | ISLAND EATS HALE AINA TORRANCE CA      | 0063             | 1423           | 52.12  |       |
| 03/05                     | 03/06        | JACK IN THE BOX #02QPS TORRANCE CA     | 1010             | 1423           | 3.70   |       |
| 03/05                     | 03/07        | THE HABIT TORRANCE Q91 TORRANCE CA     | 1704             | 1423           | 8.39   |       |
| 03/05                     | 03/07        | 7-ELEVEN 33634 TORRANCE CA             | 3548             | 1423           | 4.47   |       |
| 03/05                     | 03/07        | SHELL OIL 574427127QPS TORRANCE CA     | 5106             | 1423           | 17.35  |       |
| 03/06                     | 03/07        | SHERRY-LEHMANN 646-747-0495 NY         | 6080             | 1423           | 288.09 |       |
| 03/06                     | 03/08        | CHICK-FIL-A #02909 TORRANCE CA         | 6738             | 1423           | 12.01  |       |
| 03/07                     | 03/08        | GYU-KAKU RESTAURANT TORRANCE CA        | 0938             | 1423           | 45.22  |       |
| 03/07                     | 03/08        | JACK IN THE BOX #02QPS TORRANCE CA     | 1131             | 1423           | 3.70   |       |
| 03/07                     | 03/09        | BRUDDAH'S HAWAIIAN FOO GARDENA CA      | 7943             | 1423           | 17.11  |       |
| 03/07                     | 03/09        | MCDONALD'S M5577 OF TORRANCE CA        | 7554             | 1423           | 2.18   |       |
| 03/07                     | 03/09        | 7-ELEVEN 34189 TORRANCE CA             | 7575             | 1423           | 6.81   |       |
| 03/07                     | 03/09        | REDONDO FOOD MART REDONDO BEACHCA      | 1440             | 1423           | 9.58   |       |
| 03/08                     | 03/09        | ISLAND EATS HALE AINA TORRANCE CA      | 0317             | 1423           | 13.55  |       |
| 03/08                     | 03/09        | WAL-MART #5072 TORRANCE CA             | 7863             | 1423           | 0.78   |       |
| 03/08                     | 03/09        | JACK IN THE BOX #02QPS TORRANCE CA     | 0859             | 1423           | 3.70   |       |
| 03/08                     | 03/09        | SHERRY-LEHMANN INC 718-242-5937 NY     | 7129             | 1423           | 258.87 |       |
| 03/08                     | 03/11        | THE BOTTLE SHOP WINE TORRANCE CA       | 0730             | 1423           | 6.76   |       |
| 03/08                     | 03/11        | SHELL OIL 574427127QPS TORRANCE CA     | 0431             | 1423           | 18.62  |       |
| 03/09                     | 03/11        | SHELL OIL 574427262QPS CULVER CITY CA  | 1964             | 1423           | 66.14  |       |
| 03/09                     | 03/11        | 11 HOF'S HUT TORRANCE TORRANCE CA      | 7000             | 1423           | 25.64  |       |
| 03/09                     | 03/11        | JACK IN THE BOX #02QPS TORRANCE CA     | 0543             | 1423           | 3.70   |       |
| 03/09                     | 03/11        | 7-ELEVEN 22705 REDONDO BEACHCA         | 1620             | 1423           | 4.47   |       |
| 03/09                     | 03/11        | CVS PHARMACY #6705 REDONDO BEACHCA     | 0807             | 1423           | 18.29  |       |
| 03/09                     | 03/11        | CVS PHARMACY #6705 REDONDO BEACHCA     | 0989             | 1423           | 5.53   |       |
| 03/10                     | 03/11        | JACK IN THE BOX #02QPS TORRANCE CA     | 1182             | 1423           | 3.70   |       |
| 03/09                     | 03/12        | JOSEPH'S CLEANERS TORRANCE CA          | 3291             | 1423           | 11.85  |       |
| 03/10                     | 03/12        | LEFTYS PIZZA CORP SAN DIEGO CA         | 8985             | 1423           | 5.50   |       |
| 03/10                     | 03/12        | LEFTYS PIZZA CORP SAN DIEGO CA         | 8951             | 1423           | 37.40  |       |
| 03/10                     | 03/12        | 7-ELEVEN 13596 SAN DIEGO CA            | 6686             | 1423           | 6.32   |       |
| 03/10                     | 03/12        | JACK IN THE BOX #0378 SAN CLEMENTE CA  | 2070             | 1423           | 5.27   |       |
| 03/10                     | 03/12        | SHELL OIL 574427158QPS MISSION VIEJOCA | 7660             | 1423           | 53.74  |       |
| 03/11                     | 03/12        | KINGS HAWAIIAN RES TORRANCE CA         | 9962             | 1423           | 17.95  |       |

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Order No.: SO-0000408020

Order Date.: Mar 21, 2013

Status: Open

**PURCHASE DETAILS**

| Wine                                       | Qty | Shipped | Remain | Ready To Ship | Price/Bottle | Total Price |
|--------------------------------------------|-----|---------|--------|---------------|--------------|-------------|
| 2009 Meursault Genevrieries, Lafon, 750 ml | 2   | 0       | 2      | 0             | \$209.99     | \$419.98    |

Subtotal: \$419.98

Tax: \$37.80

Total: \$457.78

**SHIPPING DETAILS**

| Wine                                       | Ordered | Shipped | Remain |
|--------------------------------------------|---------|---------|--------|
| 2009 Meursault Genevrieries, Lafon, 750 ml | 2       | 0       | 2      |

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Order No.: SO-0000410440

Order Date.: Apr 17, 2013

Status: Open

**PURCHASE DETAILS**

| Wine                  | Qty | Shipped | Remain | Ready To Ship | Price/Bottle | Total Price |
|-----------------------|-----|---------|--------|---------------|--------------|-------------|
| 2010 Montrose, 750 ml | 3   | 0       | 3      | 0             | \$205.00     | \$615.00    |

Subtotal: \$615.00

Tax: \$55.35

Total: \$670.35

**SHIPPING DETAILS**

| Wine                  | Ordered | Shipped | Remain |
|-----------------------|---------|---------|--------|
| 2010 Montrose, 750 ml | 3       | 0       | 3      |

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## ORDER DETAILS

Order No.: SO-0000411957

Order Date.: May 4, 2013

Status: Open

## PURCHASE DETAILS

| Wine                         | Qty | Shipped | Remain | Ready To Ship | Price/Bottle | Total Price |
|------------------------------|-----|---------|--------|---------------|--------------|-------------|
| 2010 Cos d'Estournel, 750 ml | 3   | 0       | 3      | 0             | \$149.99     | \$449.97    |

Subtotal: \$449.97

Tax: \$40.50

Total: \$490.47

## SHIPPING DETAILS

| Wine                         | Ordered | Shipped | Remain |
|------------------------------|---------|---------|--------|
| 2010 Cos d'Estournel, 750 ml | 3       | 0       | 3      |

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## ORDER DETAILS

Order No.: SO-0000412068

Order Date.: May 6, 2013

Status: Open

## PURCHASE DETAILS

| Wine                                          | Qty | Shipped | Remain | Ready To Ship | Price/Bottle | Total Price |
|-----------------------------------------------|-----|---------|--------|---------------|--------------|-------------|
| 2010 Chateaufeuf Cuvee da Capo, Pegau, 750 ml | 2   | 0       | 2      | 0             | \$319.99     | \$639.98    |

Subtotal: \$639.98

Tax: \$57.60

Total: \$697.58

## SHIPPING DETAILS

| Wine                                          | Ordered | Shipped | Remain |
|-----------------------------------------------|---------|---------|--------|
| 2010 Chateaufeuf Cuvee da Capo, Pegau, 750 ml | 2       | 0       | 2      |

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May 3 - June 3, 2013

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## Transactions continued

| Transaction Date                 | Posting Date | Description                            | Reference Number | Account Number | Amount | Total |
|----------------------------------|--------------|----------------------------------------|------------------|----------------|--------|-------|
| <b>Purchases and Adjustments</b> |              |                                        |                  |                |        |       |
| 05/01                            | 05/03        | CHEVRON 0371568 TORRANCE CA            | 5570             | 1423           | 60.93  |       |
| 05/01                            | 05/03        | THE HOME DEPOT 618 TORRANCE CA         | 4141             | 1423           | 6.09   |       |
| 05/01                            | 05/03        | JERSEY MIKE'S SUBS 2005 TARRANCE CA    | 1265             | 1423           | 9.88   |       |
| 05/02                            | 05/03        | BESTWINESONLINE.CO SANTA ANA CA        | 0747             | 1423           | 10.12  |       |
| 05/02                            | 05/03        | JACK IN THE BOX #02QPS TORRANCE CA     | 0964             | 1423           | 3.70   |       |
| 05/02                            | 05/03        | FIREWINES.COM 503-313-2386 OR          | 6493             | 1423           | 365.78 |       |
| 05/02                            | 05/04        | RALPHS #0088 TORRANCE CA               | 6195             | 1423           | 45.60  |       |
| 05/02                            | 05/04        | REDONDO FOOD MART REDONDO BEACHCA      | 1434             | 1423           | 10.89  |       |
| 05/02                            | 05/04        | REDONDO FOOD MART REDONDO BEACHCA      | 1269             | 1423           | 17.16  |       |
| 05/02                            | 05/04        | REDONDO FOOD MART REDONDO BEACHCA      | 1756             | 1423           | 3.31   |       |
| 05/02                            | 05/04        | REDONDO FOOD MART REDONDO BEACHCA      | 1020             | 1423           | 3.31   |       |
| 05/02                            | 05/04        | 7-ELEVEN 22705 REDONDO BEACHCA         | 0713             | 1423           | 6.13   |       |
| 05/02                            | 05/04        | CRUSH WINE & SPIRITS 212-9809463 NY    | 6209             | 1423           | 36.20  |       |
| 05/02                            | 05/04        | CRUSH WINE & SPIRITS 212-9809463 NY    | 6001             | 1423           | 274.65 |       |
| 05/02                            | 05/04        | CRUSH WINE & SPIRITS 212-9809463 NY    | 5904             | 1423           | 185.10 |       |
| 05/03                            | 05/04        | WESTERN CITY BAGEL REDONDO BEACHCA     | 0561             | 1423           | 7.84   |       |
| 05/03                            | 05/04        | WHOLEFDS RDB 10024 REDONDO BEACHCA     | 9896             | 1423           | 15.43  |       |
| 05/03                            | 05/06        | THE BOTTLE SHOP WINE TORRANCE CA       | 0783             | 1423           | 12.26  |       |
| 05/03                            | 05/06        | JACK IN THE BOX #0378 SAN CLEMENTE CA  | 3278             | 1423           | 3.45   |       |
| 05/04                            | 05/06        | MCDONALD'S F4108 DELMAR CA             | 7613             | 1423           | 10.55  |       |
| 05/04                            | 05/06        | 7-ELEVEN 16119 LA MESA CA              | 3918             | 1423           | 1.79   |       |
| 05/04                            | 05/06        | SHIEKH SHOES #56 SAN DIEGO CA          | 0651             | 1423           | 53.99  |       |
| 05/04                            | 05/06        | PHO POINT LOMA & GR SAN DIEGO CA       | 6999             | 1423           | 11.24  |       |
| 05/04                            | 05/06        | VANOOS GRILLETTE SAN DIEGO CA          | 2493             | 1423           | 25.86  |       |
| 05/04                            | 05/06        | SPORT CHALET 2020 SAN DIEGO CA         | 4537             | 1423           | 17.27  |       |
| 05/05                            | 05/06        | LOS TITO'S MEXICAN QQS LA MESA CA      | 0058             | 1423           | 6.29   |       |
| 05/05                            | 05/06        | BOTTEGA ITALIANA CA, L SAN DIEGO CA    | 1646             | 1423           | 8.50   |       |
| 05/05                            | 05/06        | RIP CURL TRESTLES OUTL SAN CLEMENTE CA | 0078             | 1423           | 97.18  |       |
| 05/05                            | 05/06        | RIP CURL SC RETAIL SAN CLEMENTE CA     | 0055             | 1423           | 213.29 |       |
| 05/05                            | 05/06        | STARBUCKS #05737 CARDI CARDIFF CA      | 3826             | 1423           | 5.50   |       |
| 05/05                            | 05/06        | CARDIFF BEACH HOUSE CARDIFF CA         | 4097             | 1423           | 158.73 |       |
| 05/03                            | 05/07        | JOSEPH'S CLEANERS TORRANCE CA          | 3295             | 1423           | 50.45  |       |
| 05/04                            | 05/07        | PREMIER CRU 5106449463 CA              | 0475             | 1423           | 490.47 |       |
| 05/05                            | 05/07        | SHELL OIL 574427185QPS LA MESA CA      | 6370             | 1423           | 41.17  |       |
| 05/05                            | 05/07        | ARCLIGHT LAJOLLA CAFE SAN DIEGO CA     | 5171             | 1423           | 20.00  |       |
| 05/05                            | 05/07        | ARCLIGHT LAJOLLA CAFE SAN DIEGO CA     | 5288             | 1423           | 12.00  |       |
| 05/05                            | 05/07        | JACK IN THE BOX #0378 SAN CLEMENTE CA  | 2078             | 1423           | 5.27   |       |
| 05/05                            | 05/07        | HANSENS ENCINITAS CA                   | 1501             | 1423           | 240.30 |       |
| 05/05                            | 05/07        | HANSENS ENCINITAS CA                   | 1667             | 1423           | 103.14 |       |
| 05/05                            | 05/07        | MOONLIGHT LOUNGE ENCINITAS CA          | 9750             | 1423           | 71.13  |       |
| 05/06                            | 05/07        | SPORT CHALET 2018 TORRANCE CA          | 2242             | 1423           | 67.98  |       |
| 05/06                            | 05/07        | SPORT CHALET 2018 TORRANCE CA          | 2168             | 1423           | 6.70   |       |
| 05/06                            | 05/07        | REI 14 MANHATTAN BEACH MANHATTAN BEACA | 0933             | 1423           | 51.24  |       |
| 05/06                            | 05/07        | BRISTOL FARMS # 03 MANHATTAN BEACA     | 2245             | 1423           | 91.87  |       |
| 05/06                            | 05/07        | ZACHYS WINE LIQUOR 1914-8748039 NY     | 4248             | 1423           | 585.00 |       |
| 05/06                            | 05/07        | PREMIER CRU 510-655-6691 CA            | 0269             | 1423           | 697.58 |       |
| 05/06                            | 05/08        | SHELL OIL 574427127QPS TORRANCE CA     | 7093             | 1423           | 37.48  |       |
| 05/06                            | 05/08        | KNOB HILL MARKET REDONDO BEACHCA       | 8397             | 1423           | 13.55  |       |
| 05/07                            | 05/08        | SANTA ROSA FINE WINE SONOMA CA         | 5790             | 1423           | 388.46 |       |
| 05/07                            | 05/08        | ALBERTSONS #6138 REDONDO BEACHCA       | 9926             | 1423           | 4.99   |       |
| 05/07                            | 05/08        | WHOLEFDS RDB 10024 REDONDO BEACHCA     | 1947             | 1423           | 10.28  |       |
| 05/07                            | 05/08        | BRISTOL FARMS # 03 MANHATTAN BEACA     | 0156             | 1423           | 65.83  |       |
| 05/07                            | 05/08        | TLF CATTAILS FLORIST 925-7369494 CA    | 8063             | 1423           | 48.83  |       |
| 05/07                            | 05/09        | FLICKINGER WINES NORTHFIELD IL         | 3895             | 1423           | 285.09 |       |

continued on next page...



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## ORDER DETAILS

Order No.: SO-0000412296

Order Date.: May 8, 2013

Status: Open

## PURCHASE DETAILS

| Wine                 | Qty | Shipped | Remain | Ready To Ship | Price/Bottle | Total Price |
|----------------------|-----|---------|--------|---------------|--------------|-------------|
| 2010 Angelus, 750 ml | 3   | 0       | 3      | 0             | \$179.99     | \$539.97    |

Subtotal: \$539.97

Tax: \$48.60

Total: \$588.57

## SHIPPING DETAILS

| Wine                 | Ordered | Shipped | Remain |
|----------------------|---------|---------|--------|
| 2010 Angelus, 750 ml | 3       | 0       | 3      |

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# Transactions continued

| Transaction Date | Posting Date | Description                             | Reference Number | Account Number | Amount   |
|------------------|--------------|-----------------------------------------|------------------|----------------|----------|
|                  |              | <b>Purchases and Adjustments</b>        |                  |                |          |
| 05/07            | 05/09        | VONS STORE00022731 REDONDO BEACHCA      | 3684             | 1423           | 7.99     |
| 05/07            | 05/09        | REDONDO FOOD MART REDONDO BEACHCA       | 1587             | 1423           | 3.31     |
| 05/08            | 05/09        | REDONDO MARINE HARDWAR REDONDO BEACHCA  | 0056             | 1423           | 15.89    |
| 05/08            | 05/10        | WEST MARINE 1244 HERMOSA BEACHCA        | 4607             | 1423           | 13.37    |
| 05/08            | 05/10        | PREMIER CRU 5106449463 CA               | 0548             | 1423           | 239.83   |
| 05/08            | 05/10        | PREMIER CRU 5106449463 CA               | 0647             | 1423           | 588.57   |
| 05/09            | 05/10        | ALBERTSONS #6153 TORRANCE CA            | 7378             | 1423           | 9.98     |
| 05/09            | 05/10        | SPORT CHALET 2018 TORRANCE CA           | 0385             | 1423           | 2.75     |
| 05/09            | 05/10        | REDONDO MARINE HARDWAR REDONDO BEACHCA  | 0028             | 1423           | 13.27    |
| 05/09            | 05/10        | VONS STORE00022327 TORRANCE CA          | 1772             | 1423           | 48.31    |
| 05/09            | 05/11        | CHICK-FILA #02909 TORRANCE CA           | 6280             | 1423           | 6.08     |
| 05/09            | 05/11        | VONS STORE00022731 REDONDO BEACHCA      | 2473             | 1423           | 3.69     |
| 05/09            | 05/11        | WESTERN CITY BAGEL REDONDO BEACHCA      | 0518             | 1423           | 7.84     |
| 05/10            | 05/11        | DINOS BURGERS INC TORRANCE CA           | 0499             | 1423           | 4.14     |
| 05/10            | 05/13        | SHELL OIL 574427127QPS TORRANCE CA      | 3566             | 1423           | 31.03    |
| 05/10            | 05/13        | SPORT CHALET 2018 TORRANCE CA           | 1757             | 1423           | 4.89     |
| 05/11            | 05/13        | PETSMART INC 1316 EL SEGUNDO CA         | 0752             | 1423           | 6.53     |
| 05/11            | 05/13        | JACK IN THE BOX #02QPS TORRANCE CA      | 0426             | 1423           | 3.70     |
| 05/12            | 05/13        | VINOPOLIS WINE SHOP PORTLAND OR         | 3156             | 1423           | 410.25   |
| 05/12            | 05/13        | 7-ELEVEN 22705 REDONDO BEACHCA          | 0295             | 1423           | 4.66     |
| 05/12            | 05/14        | PETCO 530 63505309 TORRANCE CA          | 4546             | 1423           | 17.42    |
| 05/13            | 05/14        | VINOPOLIS WINE SHOP PORTLAND OR         | 3802             | 1423           | 391.00   |
| 05/13            | 05/14        | THE WINE CELLARAGE 07189915700 NY       | 6919             | 1423           | 344.44   |
| 05/13            | 05/14        | VALERO MADRONA TORRANCE CA              | 9227             | 1423           | 21.90    |
| 05/13            | 05/15        | RALPHS #0088 TORRANCE CA                | 8805             | 1423           | 70.49    |
| 05/13            | 05/15        | JERSEY MIKES SUBS 2005 TARRANCE CA      | 1139             | 1423           | 9.88     |
| 05/13            | 05/15        | WINE LIBRARY MOTO 09733760005 NJ        | 1307             | 1423           | 214.68   |
| 05/14            | 05/15        | NYWINES COM LONG ISLAND CNY             | 0044             | 1423           | 380.48   |
| 05/14            | 05/16        | TORRANCE BAKERY TORRANCE CA             | 7943             | 1423           | 10.90    |
| 05/16            | 05/18        | LOS CHILAQUILES TORRANCE CA             | 0366             | 1423           | 8.14     |
| 05/23            | 05/24        | MCDONALD'S F7214 DANA POINT CA          | 7317             | 1423           | 3.88     |
| 05/23            | 05/25        | 24HOUR FITNESS USA, INC 800-432-6348 CA | 1542             | 1423           | 39.99    |
| 05/25            | 05/25        | THE BOTTLE SHOP WINE TORRANCE CA        | 0073             | 1423           | 3.19     |
| 05/24            | 05/28        | 7-ELEVEN 13788 SAN CLEMENTE CA          | 7550             | 1423           | 11.53    |
| 05/25            | 05/28        | REDONDO FOOD MART REDONDO BEACHCA       | 1130             | 1423           | 2.99     |
| 05/25            | 05/28        | RALPHS #0202 HERMOSA BEACHCA            | 8745             | 1423           | 9.34     |
| 05/31            | 06/03        | WWW B-21 COM 727-9375049 FL             | 2681             | 1423           | 1,099.98 |
| 05/31            | 06/03        |                                         |                  |                | \$9.1    |
|                  |              | <b>Interest Charged</b>                 |                  |                | 150.67   |
| 06/03            | 06/03        | Interest Charged on Purchases           |                  |                | 0.00     |
| 06/03            | 06/03        | Interest Charged on Balance Transfers   |                  |                | 0.00     |
| 06/03            | 06/03        | Interest Charged on Dir Dep&Chk CashAdv |                  |                | 0.00     |
| 06/03            | 06/03        | Interest Charged on Bank Cash Advances  |                  |                | 0.00     |
| 06/03            | 06/03        | TOTAL INTEREST FOR THIS PERIOD          |                  |                | \$:      |

## 2013 Totals Year-to-Date

|                                |          |
|--------------------------------|----------|
| Total fees charged in 2013     | -\$1.50  |
| Total interest charged in 2013 | \$141.14 |

## Important Messages

Your statement balance exceeds the Total Credit Line. To ensure uninterrupted use of your account, please make a payment to bring your balance under Total Credit Line. There is no fee for being over your Total Credit Line.

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## ORDER DETAILS

Order No.: SO-0000415421

Order Date.: Jun 11, 2013

Status: Open

## PURCHASE DETAILS

| Wine                                                    | Qty | Shipped | Remain | Ready To Ship | Price/Bottle | Total Price |
|---------------------------------------------------------|-----|---------|--------|---------------|--------------|-------------|
| 2010 Corton Charlemagne 1/2, Bonneau du Martray, 375 ml | 1   | 0       | 1      | 0             | \$72.99      | \$72.99     |

Subtotal: \$72.99

Tax: \$6.57

Total: \$79.56

## SHIPPING DETAILS

| Wine                                                    | Ordered | Shipped | Remain |
|---------------------------------------------------------|---------|---------|--------|
| 2010 Corton Charlemagne 1/2, Bonneau du Martray, 375 ml | 1       | 0       | 1      |

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## ORDER DETAILS

Order No.: SO-0000417131

Order Date.: Jun 29, 2013

Status: Open

## PURCHASE DETAILS

| Wine                                  | Qty | Shipped | Remain | Ready To Ship | Price/Bottle | Total Price |
|---------------------------------------|-----|---------|--------|---------------|--------------|-------------|
| 2010 Meursault Charmes, Lafon, 750 ml | 1   | 0       | 1      | 0             | \$189.99     | \$189.99    |

Subtotal: \$189.99

Tax: \$17.10

Total: \$207.09

## SHIPPING DETAILS

| Wine                                  | Ordered | Shipped | Remain |
|---------------------------------------|---------|---------|--------|
| 2010 Meursault Charmes, Lafon, 750 ml | 1       | 0       | 1      |

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**Detail Continued**

♦ denotes Pay Over Time activity

|          |                                      |        |        |  | Amount     |
|----------|--------------------------------------|--------|--------|--|------------|
| 06/21/13 | EL POLLO INKA 650000LAWNDALE CA      |        |        |  | \$12.00    |
|          | 3106766665                           |        |        |  |            |
|          | TIP                                  |        | \$2.20 |  |            |
| 06/21/13 | 7-ELEVEN 34189 00073TORRANCE CA      |        |        |  | \$6.86     |
|          | 310-787-1951                         |        |        |  |            |
|          | Description                          | Price  |        |  |            |
|          | GAS/MSC95 38758901                   | \$6.86 |        |  |            |
| 06/23/13 | 7-ELEVEN 22705 00072REDONDO BEACH CA |        |        |  | \$4.66     |
|          | 310-540-9417                         |        |        |  |            |
|          | Description                          | Price  |        |  |            |
|          | GAS/MSC95 01150522                   | \$4.66 |        |  |            |
| 06/23/13 | SHELL OIL 5744271270TORRANCE CA      |        |        |  | \$65.07    |
|          | AUTO FUEL DISPENSER                  |        |        |  |            |
| 06/23/13 | MCDONALD'S M5577 OF TORRANCE CA      |        |        |  | \$3.48     |
|          | 3105423167                           |        |        |  |            |
| 06/28/13 | JACK IN THE BOX #037SAN CLEMENTE CA  |        |        |  | \$3.45     |
|          | 949-498-7530                         |        |        |  |            |
|          | Description                          |        |        |  |            |
|          | FAST FOOD RESTAURAN                  |        |        |  |            |
| 06/29/13 | PREMIER CRU 510-655-6691 CA          |        |        |  | \$207.09 ♦ |
|          | 5106449463                           |        |        |  |            |
|          | OPEN EXTENDED PAYMENT OPTION         |        |        |  |            |
| 06/29/13 | PREMIER CRU 510-655-6691 CA          |        |        |  | \$250.69 ♦ |
|          | 5106449463                           |        |        |  |            |
|          | OPEN EXTENDED PAYMENT OPTION         |        |        |  |            |
| 06/29/13 | SLATER'S 50/50-LIBERSAN DIEGO CA     |        |        |  | \$100.00 ♦ |
|          | 714-685-1103                         |        |        |  |            |
|          | OPEN EXTENDED PAYMENT OPTION         |        |        |  |            |

**Fees**

|                                   | Amount          |
|-----------------------------------|-----------------|
| 07/12/13 ANNUAL MEMBERSHIP FEE    | \$175.00        |
| <b>Total Fees for this Period</b> | <b>\$175.00</b> |

**Interest Charged**

|                                                  | Amount         |
|--------------------------------------------------|----------------|
| 07/12/13 Interest Charge on Promotional Balances | \$64.99        |
| <b>Total Interest Charged for this Period</b>    | <b>\$64.99</b> |

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## ORDER DETAILS

Order No.: SO-0000427974

Order Date.: Nov 14, 2013

Status: Open

## PURCHASE DETAILS

| Wine                | Qty | Shipped | Remain | Ready To Ship | Price/Bottle | Total Price |
|---------------------|-----|---------|--------|---------------|--------------|-------------|
| 2010 Latour, 750 ml | 2   | 0       | 2      | 0             | \$1,399.00   | \$2,798.00  |

Subtotal: \$2,798.00

Tax: \$251.82

Total: \$3,049.82

## SHIPPING DETAILS

| Wine                | Ordered | Shipped | Remain |
|---------------------|---------|---------|--------|
| 2010 Latour, 750 ml | 2       | 0       | 2      |

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## ACCOUNT ACTIVITY

(CONTINUED)

| Date of Transaction | Merchant Name or Transaction Description | \$ Amount |
|---------------------|------------------------------------------|-----------|
| 11/04               | THAI SPICE - IRVINE IRVINE CA            |           |
| 11/05               | INKAS RESTAURANT IRVINE CA               | 7.83      |
| 11/05               | INKAS RESTAURANT IRVINE CA               | 14.83     |
| 11/06               | THE GOOD DROP WINE SHOPPE 541-4101470 OR | 4.27      |
| 11/08               | MUSTARD CAFE IRVINE CA                   | 210.00    |
| 11/07               | VIKTOR BENES BAKERY IRVI IRVINE CA       | 13.07     |
| 11/07               | REDONDO FOOD MART REDONDO BEACH CA       | 3.60      |
| 11/08               | MUSTARD CAFE IRVINE CA                   | 3.31      |
| 11/10               | APL*APPLE ITUNES STORE 866-712-7753 CA   | 14.66     |
| 11/07               | REDONDO FOOD MART REDONDO BEACH CA       | 1.29      |
| 11/11               | GEN*JOURNEYS SHOES 888-324-6366 TN       | 21.78     |
| 11/11               | WINEBID COM SEATTLE WA                   | 70.68     |
| 11/11               | THE REDD COLLECTION 310-2027333 CA       | 13.49     |
| 11/09               | SUBURBAN WINE & SPI YORKTOWN NY          | 493.88    |
| 11/14               | PREMIER CRU 510-6449463 CA               | 747.45    |
| 11/18               | WINEBID COM SEATTLE WA                   | 3,049.82  |
| 11/17               | WINEBID COM SEATTLE WA                   | 993.60    |
| 11/20               | NEW VINFOLIO INC 800-969-1961 CA         | 267.03    |
| 11/20               | NEW VINFOLIO INC 800-969-1961 CA         | 25.00     |
| 11/19               | WINEBID COM SEATTLE WA                   | 3.00      |
|                     |                                          | 20.28     |

## 2013 Totals Year-to-Date

|                                |         |
|--------------------------------|---------|
| Total fees charged in 2013     | \$85.00 |
| Total interest charged in 2013 | \$52.16 |

Year-to-date totals reflect all charges minus any refunds applied to your account.

## INTEREST CHARGES

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

| Balance Type             | Annual Percentage Rate (APR) | Balance Subject To Interest Rate | Interest Charges |
|--------------------------|------------------------------|----------------------------------|------------------|
| <b>PURCHASES</b>         |                              |                                  |                  |
| Purchases                | 18.24% (v)                   | -0-                              | -0-              |
| <b>CASH ADVANCES</b>     |                              |                                  |                  |
| Cash Advances            | 19.24% (v)                   | -0-                              | -0-              |
| <b>BALANCE TRANSFERS</b> |                              |                                  |                  |
| Balance Transfer         | 18.24% (v)                   | -0-                              | -0-              |

(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.

30 Days in Billing Period

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## ORDER DETAILS

Order No.: SO-0000429654  
Order Date.: Nov 30, 2013  
Status: Closed

### PURCHASE DETAILS

| Wine                                    | Qty | Shipped | Remain | Ready To Ship | Price/Bottle | Total Price |
|-----------------------------------------|-----|---------|--------|---------------|--------------|-------------|
| 2005 Griotte Chambertin, Ponsot, 750 ml | 0   | 0       | 0      | 0             | \$495.00     | \$495.00    |

Subtotal: \$495.00

Tax: \$44.55

Total: \$539.55

### SHIPPING DETAILS

| Wine                                    | Ordered | Shipped | Remain |
|-----------------------------------------|---------|---------|--------|
| 2005 Griotte Chambertin, Ponsot, 750 ml | 0       | 0       | 0      |

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## ORDER DETAILS

Order No.: SO-0000430085

Order Date.: Dec 5, 2013

Status: Open

## PURCHASE DETAILS

| Wine                    | Qty | Shipped | Remain | Ready To Ship | Price/Bottle | Total Price |
|-------------------------|-----|---------|--------|---------------|--------------|-------------|
| 2009 l'Evangile, 750 ml | 3   | 0       | 3      | 0             | \$375.00     | \$1,125.00  |

Subtotal: \$1,125.00

Tax: \$101.25

Total: \$1,226.25

## SHIPPING DETAILS

| Wine                    | Ordered | Shipped | Remain |
|-------------------------|---------|---------|--------|
| 2009 l'Evangile, 750 ml | 3       | 0       | 3      |

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## ORDER DETAILS

Order No.: SO-0000430097

Order Date.: Dec 5, 2013

Status: Open

## PURCHASE DETAILS

| Wine                         | Qty | Shipped | Remain | Ready To Ship | Price/Bottle | Total Price |
|------------------------------|-----|---------|--------|---------------|--------------|-------------|
| 2010 Vieux Ch Certan, 750 ml | 3   | 0       | 3      | 0             | \$279.99     | \$839.97    |

Subtotal: \$839.97

Tax: \$64.26

Total: \$904.23

## SHIPPING DETAILS

| Wine                         | Ordered | Shipped | Remain |
|------------------------------|---------|---------|--------|
| 2010 Vieux Ch Certan, 750 ml | 3       | 0       | 3      |

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## ORDER DETAILS

Order No.: SO-0000431406  
Order Date.: Dec 19, 2013  
Status: Open

### PURCHASE DETAILS

| Wine                    | Qty | Shipped | Remain | Ready To Ship | Price/Bottle | Total Price |
|-------------------------|-----|---------|--------|---------------|--------------|-------------|
| 2010 Haut Brion, 750 ml | 2   | 0       | 2      | 0             | \$799.99     | \$1,599.98  |

Subtotal: \$1,599.98

Tax: \$122.40

Total: \$1,722.38

### SHIPPING DETAILS

| Wine                    | Ordered | Shipped | Remain |
|-------------------------|---------|---------|--------|
| 2010 Haut Brion, 750 ml | 2       | 0       | 2      |

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## ORDER DETAILS

Order No.: SO-0000434817

Order Date.: Jan 18, 2014

Status: Open

### PURCHASE DETAILS

| Wine                                                   | Qty | Shipped | Remain | Ready To Ship | Price/Bottle | Total Price |
|--------------------------------------------------------|-----|---------|--------|---------------|--------------|-------------|
| 2012 Chablis Bougros Cote de Bouguerots, Fevre, 750 ml | 2   | 0       | 2      | 0             | \$51.99      | \$103.98    |

Subtotal: \$103.98

Tax: \$9.36

Total: \$113.34

### SHIPPING DETAILS

| Wine                                                   | Ordered | Shipped | Remain |
|--------------------------------------------------------|---------|---------|--------|
| 2012 Chablis Bougros Cote de Bouguerots, Fevre, 750 ml | 2       | 0       | 2      |

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**Detail Continued**

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|          |                              |              |    |  | Amount     |
|----------|------------------------------|--------------|----|--|------------|
| 01/17/14 | MUSTARD CAFE                 | IRVINE       | CA |  | \$15.50    |
|          | RESTAURANT                   |              |    |  |            |
| 01/18/14 | GELSON'S MARKETS #18         | IRVINE       | CA |  | \$16.05    |
|          | 9495516093                   |              |    |  |            |
| 01/18/14 | OFFICE DEPOT 002096          | IRVINE       | CA |  | \$80.44    |
|          | RETAIL 92620                 |              |    |  |            |
| 01/18/14 | MUSTARD CAFE                 | IRVINE       | CA |  | \$6.21     |
|          | RESTAURANT                   |              |    |  |            |
| 01/18/14 | JACK IN THE BOX #037         | SAN CLEMENTE | CA |  | \$3.66     |
|          | 949-498-7530                 |              |    |  |            |
|          | Description                  |              |    |  |            |
|          | FAST FOOD RESTAURAN          |              |    |  |            |
| 01/18/14 | PREMIER CRU                  | 510-655-6691 | CA |  | \$113.34 ♦ |
|          | 5106449463                   |              |    |  |            |
|          | OPEN EXTENDED PAYMENT OPTION |              |    |  |            |
| 01/19/14 | MCDONALD'S F16327 000        | OCEANSIDE    | CA |  | \$6.13     |
|          | 7607578821                   |              |    |  |            |
| 01/19/14 | JACK IN THE BOX #037         | SAN CLEMENTE | CA |  | \$4.31     |
|          | 949-498-7530                 |              |    |  |            |
|          | Description                  |              |    |  |            |
|          | FAST FOOD RESTAURAN          |              |    |  |            |

**Fees**

|                            | Amount |
|----------------------------|--------|
| Total Fees for this Period | \$0.00 |

**Interest Charged**

|                                                  | Amount   |
|--------------------------------------------------|----------|
| 02/09/14 Interest Charge on Promotional Balances | \$142.64 |
| Total Interest Charged for this Period           | \$142.64 |

**2014 Fees and Interest Totals Year-to-Date**

|                        | Amount   |
|------------------------|----------|
| Total Fees in 2014     | \$0.00   |
| Total Interest in 2014 | \$276.64 |

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## ORDER DETAILS

Order No.: SO-0000437695

Order Date.: Feb 17, 2014

Status: Open

### PURCHASE DETAILS

| Wine                                       | Qty | Shipped | Remain | Ready To Ship | Price/Bottle | Total Price |
|--------------------------------------------|-----|---------|--------|---------------|--------------|-------------|
| 2012 Chablis Clos, Fevre, 750 ml           | 3   | 0       | 3      | 0             | \$89.99      | \$269.97    |
| 2010 Cote Rotie La Mouline, Guigal, 750 ml | 3   | 0       | 3      | 0             | \$449.99     | \$1,349.97  |

Subtotal: \$1,619.94

Tax: \$145.79

Total: \$1,765.73

### SHIPPING DETAILS

| Wine                                       | Ordered | Shipped | Remain |
|--------------------------------------------|---------|---------|--------|
| 2012 Chablis Clos, Fevre, 750 ml           | 3       | 0       | 3      |
| 2010 Cote Rotie La Mouline, Guigal, 750 ml | 3       | 0       | 3      |

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**ORDER DETAILS**

Order No.: SO-000044485

Order Date.: May 7, 2014

Status: Open

**PURCHASE DETAILS**

| Wine                      | Qty | Shipped | Remain | Ready To Ship | Price/Bottle | Total Price |
|---------------------------|-----|---------|--------|---------------|--------------|-------------|
| 2002 Bollinger RD, 750 ml | 12  | 0       | 12     | 0             | \$219.99     | \$2,639.88  |

Subtotal: \$2,639.88

Tax: \$237.59

Total: \$2,877.47

**SHIPPING DETAILS**

| Wine                      | Ordered | Shipped | Remain |
|---------------------------|---------|---------|--------|
| 2002 Bollinger RD, 750 ml | 12      | 0       | 12     |

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## Detail Continued

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|          |                                                                                                                                 |  |  | Amount       |
|----------|---------------------------------------------------------------------------------------------------------------------------------|--|--|--------------|
| 05/04/14 | JACK IN THE BOX #037 SAN CLEMENTE CA<br>949-498-7530<br>Description<br>FAST FOOD RESTAURAN                                      |  |  | \$3.77       |
| 05/04/14 | EMERALD OIL LA MESA CA<br>619-463-1615<br>Description<br>GAS/SERVICES                                                           |  |  | \$44.60      |
| 05/04/14 | DADS LIQUOR AND DELISAN CLEMENTE CA<br>LIQUOR STORE                                                                             |  |  | \$12.56      |
| 05/05/14 | THAI BAMBOO BISTRO IRVINE CA<br>949-509-4771<br>Description<br>FOOD/BEVERAGE                                                    |  |  | \$29.92      |
| 05/05/14 | DADS LIQUOR AND DELISAN CLEMENTE CA<br>LIQUOR STORE                                                                             |  |  | \$9.71       |
| 05/06/14 | JOSEPH'S CLEANERS 310-543-2788<br>310-543-2788                                                                                  |  |  | \$51.35      |
| 05/06/14 | 7-ELEVEN 20788 00072 SAN CLEMENTE CA<br>949-492-6394<br>Description Price<br>GAS/MSC95 06498821 \$4.82                          |  |  | \$4.82       |
| 05/06/14 | SHELL OIL 5744476350 TORRANCE CA<br>AUTO FUEL DISPENSER                                                                         |  |  | \$13.22      |
| 05/06/14 | TARGET T0200 0200 TORRANCE CA<br>DISCOUNT STORE                                                                                 |  |  | \$18.07      |
| 05/06/14 | AMERICAS TIRE CAL05 TORRANCE CA<br>3103783237<br>OPEN EXTENDED PAYMENT OPTION                                                   |  |  | \$707.58 ♦   |
| 05/07/14 | TOGO'S LAGUNA HILLS LAGUNA HILLS CA<br>FAST FOOD RESTAURANT                                                                     |  |  | \$8.81       |
| 05/07/14 | RALPHS #0110 00000013108844272<br>3108844272<br>GROCERY STORES                                                                  |  |  | \$48.74      |
| 05/07/14 | PREMIER CRU 510-655-6691 CA<br>5106449463<br>OPEN EXTENDED PAYMENT OPTION                                                       |  |  | \$2,877.47 ♦ |
| 05/07/14 | WHOLEFDS RDB 10024 OREDONDO BEACH CA<br>3103766931<br>Description<br>GROCERY STORE                                              |  |  | \$17.50      |
| 05/08/14 | DOUBLETREE HOTEL TORTORRANCE CA<br>Arrival Date Departure Date<br>05/06/14 05/07/14<br>00000000<br>OPEN EXTENDED PAYMENT OPTION |  |  | \$155.83 ♦   |
| 05/08/14 | BAJA FRESH #082 2479 IRVINE CA<br>(805) 495-4704                                                                                |  |  | \$12.07      |

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## ORDER DETAILS

Order No.: SO-0000450882  
Order Date.: Jul 26, 2014  
Status: Open

### PURCHASE DETAILS

| Wine                      | Qty | Shipped | Remain | Ready To Ship | Price/Bottle | Total Price |
|---------------------------|-----|---------|--------|---------------|--------------|-------------|
| 2010 Cheval Blanc, 750 ml | 2   | 0       | 2      | 0             | \$799.99     | \$1,599.98  |

Subtotal: \$1,599.98

Tax: \$144.00

Total: \$1,743.98

### SHIPPING DETAILS

| Wine                      | Ordered | Shipped | Remain |
|---------------------------|---------|---------|--------|
| 2010 Cheval Blanc, 750 ml | 2       | 0       | 2      |

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## ORDER DETAILS

Order No.: SO-0000456020

Order Date.: Sep 23, 2014

Status: Open

### PURCHASE DETAILS

| Wine                                                    | Qty | Shipped | Remain | Ready To Ship | Price/Bottle | Total Price |
|---------------------------------------------------------|-----|---------|--------|---------------|--------------|-------------|
| 2012 Beaucastel Cuvee Hommages a Jacques Perrin, 750 ml | 2   | 0       | 2      | 0             | \$308.75     | \$617.50    |

Subtotal: \$617.50

Tax: \$55.58

Total: \$673.08

### SHIPPING DETAILS

| Wine                                                    | Ordered | Shipped | Remain |
|---------------------------------------------------------|---------|---------|--------|
| 2012 Beaucastel Cuvee Hommages a Jacques Perrin, 750 ml | 2       | 0       | 2      |

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# Elite Rewards

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September 3 - October 2, 2014  
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Transactions continued

| Transaction Date                 | Posting Date | Description                             | Reference Number | Account Number | Amount | Total             |
|----------------------------------|--------------|-----------------------------------------|------------------|----------------|--------|-------------------|
| <b>Purchases and Adjustments</b> |              |                                         |                  |                |        |                   |
| 09/02                            | 09/03        | JACK IN THE BOX #0378 SAN CLEMENTE CA   | 0296             | 0509           | 3.77   |                   |
| 09/03                            | 09/04        | TENDER GREENS IRVINE CA                 | 1568             | 0509           | 35.94  |                   |
| 09/03                            | 09/04        | CHEVRON 0203936 LAGUNA HILLS CA         | 1183             | 0509           | 16.61  |                   |
| 09/04                            | 09/05        | BRUEGGER'S BAGELS #620 IRVINE CA        | 6439             | 0509           | 7.55   |                   |
| 09/04                            | 09/06        | GELSON'S MARKETS #18 IRVINE CA          | 0270             | 0509           | 52.26  |                   |
| 09/04                            | 09/06        | 7-ELEVEN 36080 IRVINE CA                | 8897             | 0509           | 3.33   |                   |
| 09/05                            | 09/06        | CHEVRON 0092946 LAGUNA HILLS CA         | 0666             | 0509           | 7.05   |                   |
| 09/05                            | 09/08        | CHEVRON 0203936 LAGUNA HILLS CA         | 9220             | 0509           | 7.84   |                   |
| 09/05                            | 09/08        | RALPHS #0221 SAN CLEMENTE CA            | 7353             | 0509           | 48.21  |                   |
| 09/06                            | 09/08        | IRVINE UMAMI BURGER IRVINE CA           | 1946             | 0509           | 35.78  |                   |
| 09/07                            | 09/09        | RALPHS #0154 IRVINE CA                  | 6532             | 0509           | 12.81  |                   |
| 09/07                            | 09/09        | JERSEY MIKES SUBS#20PS MISSION VIEJO CA | 0880             | 0509           | 11.06  |                   |
| 09/08                            | 09/10        | GELSON'S MARKETS #18 IRVINE CA          | 5126             | 0509           | 49.95  |                   |
| 09/08                            | 09/10        | 7-ELEVEN 20788 SAN CLEMENTE CA          | 6467             | 0509           | 3.33   |                   |
| 09/09                            | 09/10        | TRADER JOE'S #016 QPS SAN CLEMENTE CA   | 3171             | 0509           | 10.45  |                   |
| 09/10                            | 09/11        | BRUEGGER'S BAGELS #620 IRVINE CA        | 7212             | 0509           | 7.55   |                   |
| 09/10                            | 09/12        | 7-ELEVEN 20788 SAN CLEMENTE CA          | 9244             | 0509           | 3.33   |                   |
| 09/11                            | 09/12        | BRUEGGER'S BAGELS #620 IRVINE CA        | 8562             | 0509           | 7.55   |                   |
| 09/11                            | 09/12        | JACK IN THE BOX #0378 SAN CLEMENTE CA   | 0345             | 0509           | 3.77   |                   |
| 09/11                            | 09/13        | GELSON'S MARKETS #18 IRVINE CA          | 1854             | 0509           | 74.38  |                   |
| 09/12                            | 09/13        | THE OLD AND RARE WINE 310-8295390 CA    | 3851             | 0509           | 160.97 |                   |
| 09/12                            | 09/15        | S C GAS & SERVICE SAN CLEMENTE CA       | 9343             | 0509           | 12.73  |                   |
| 09/13                            | 09/15        | 7-ELEVEN 20788 SAN CLEMENTE CA          | 3762             | 0509           | 3.33   |                   |
| 09/13                            | 09/15        | 7-ELEVEN-13789 SAN CLEMENTE CA          | 1123             | 0509           | 12.95  |                   |
| 09/13                            | 09/15        | JACK IN THE BOX #0378 SAN CLEMENTE CA   | 0242             | 0509           | 5.70   |                   |
| 09/21                            | 09/22        | AMAZON.COM AMZN.COM/BILLWA              | 6880             | 0509           | 468.06 |                   |
| 09/21                            | 09/22        | PAYPAL XIEFANGQING 4029357733 CA        | 2473             | 0509           | 534.47 |                   |
| 09/22                            | 09/23        | AMAZON.COM AMZN.COM/BILLWA              | 2968             | 0509           | 118.79 |                   |
| 09/23                            | 09/23        | AMAZON MKTPLACE PMTS AMZN.COM/BILLWA    | 3197             | 0509           | 23.95  |                   |
| 09/23                            | 09/23        | AMAZON MKTPLACE PMTS AMZN.COM/BILLWA    | 2300             | 0509           | 279.69 |                   |
| 09/23                            | 09/23        | AMAZON MKTPLACE PMTS AMZN.COM/BILLWA    | 8636             | 0509           | 21.96  |                   |
| 09/23                            | 09/23        | AMAZON MKTPLACE PMTS AMZN.COM/BILLWA    | 2991             | 0509           | 66.96  |                   |
| 09/23                            | 09/25        | PREMIER CRU INTERNET 510-644-9463 CA    | 2343             | 0509           | 673.08 |                   |
| 09/27                            | 09/29        | AMAZON MKTPLACE PMTS AMZN.COM/BILLWA    | 3498             | 0509           | 165.98 |                   |
| 09/28                            | 09/29        | APL ITUNES.COM/BILL 866-712-7753 CA     | 0177             | 0509           | 0.99   |                   |
| 09/29                            | 09/30        | PRICE SELF STORAGE-WAL 08667197711 CA   | 0075             | 0509           | 216.00 |                   |
| 10/01                            | 10/02        | LOWES #01050 SAN CLEMENTE CA            | 3872             | 0509           | 31.50  |                   |
| 10/01                            | 10/02        | LOWES #01050 SAN CLEMENTE CA            | 5280             | 0509           | 7.62   |                   |
| 10/01                            | 10/02        | WAL-MART #2527 SAN CLEMENTE CA          | 7965             | 0509           | 81.95  |                   |
| 10/01                            | 10/02        | FERGUSON ENTERPRISES 1 949-488-7746 CA  | 7995             | 0509           | 24.34  |                   |
| 10/01                            | 10/02        | FERGUSON ENTERPRISES 1 949-488-7746 CA  | 7557             | 0509           | 27.48  |                   |
|                                  |              |                                         |                  |                |        | <b>\$3,348.38</b> |
| <b>Fees</b>                      |              |                                         |                  |                |        |                   |
| 0/01                             | 10/01        | LATE FEE FOR PAYMENT DUE 10/01          | 9543             |                | 25.00  |                   |
|                                  |              |                                         |                  |                |        | <b>\$25.00</b>    |
| <b>Interest Charged</b>          |              |                                         |                  |                |        |                   |
| 0/02                             | 10/02        | Interest Charged on Purchases           |                  |                | 91.05  |                   |
| 0/02                             | 10/02        | Interest Charged on Balance Transfers   |                  |                | 0.00   |                   |
| 0/02                             | 10/02        | Interest Charged on Dir Dep&Chk CashAdv |                  |                | 0.00   |                   |
| continued on next page...        |              |                                         |                  |                |        |                   |

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**ORDER DETAILS**

Order No.: SO-0000461571

Order Date.: Nov 19, 2014

Status: Open

**PURCHASE DETAILS**

| Wine                         | Qty | Shipped | Remain | Ready To Ship | Price/Bottle | Total Price |
|------------------------------|-----|---------|--------|---------------|--------------|-------------|
| 2010 l'Eglise Clinet, 750 ml | 3   | 0       | 3      | 0             | \$289.99     | \$869.97    |

Subtotal: \$869.97

Tax: \$78.30

Total: \$948.27

**SHIPPING DETAILS**

| Wine                         | Ordered | Shipped | Remain |
|------------------------------|---------|---------|--------|
| 2010 l'Eglise Clinet, 750 ml | 3       | 0       | 3      |

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## ORDER DETAILS

Order No.: SO-0000472776  
 Order Date.: Mar 10, 2015  
 Status: Open

## PURCHASE DETAILS

| Wine                                          | Qty | Shipped | Remain | Ready To Ship | Price/Bottle | Total Price |
|-----------------------------------------------|-----|---------|--------|---------------|--------------|-------------|
| 2010 Brunello di Montalcino, Sassetti, 750 ml | 3   | 0       | 3      | 0             | \$74.99      | \$224.97    |

Subtotal: \$224.97

Tax: \$20.25

Total: \$245.22

## SHIPPING DETAILS

| Wine                                          | Ordered | Shipped | Remain |
|-----------------------------------------------|---------|---------|--------|
| 2010 Brunello di Montalcino, Sassetti, 750 ml | 3       | 0       | 3      |

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|         |                                                                                            |                            |  | Foreign<br>Spend | Am         |
|---------|--------------------------------------------------------------------------------------------|----------------------------|--|------------------|------------|
| 3/08/15 | MAMMOTH MTN FOOD 042MAMMOTH LAKES CA<br>760-934-2571<br>Description<br>AMUSEMENT & RECREAT |                            |  |                  | \$10.19    |
| 3/08/15 | USA GASOLINE #68211 SANTA BARBARA CA<br>0000000000<br>Description<br>GAS/OIL               | Price<br>\$45.30           |  |                  | \$45.30    |
| 3/09/15 | J.BRIX WINES 7609948135 CA<br>7609948135                                                   |                            |  |                  | \$94.00    |
| 3/09/15 | HART DAVIS HART FINECHICAGO IL<br>312-482-9996<br>Description<br>PACKAGE STORES - BE       |                            |  |                  | \$27.27    |
| 3/09/15 | GOOD NITE INN CALABACALABASAS CA<br>Arrival Date<br>03/08/15<br>00000000<br>LODGING        | Departure Date<br>03/09/15 |  |                  | \$66.08    |
| 3/09/15 | GOOD NITE INN CALABACALABASAS CA<br>Arrival Date<br>03/08/15<br>00000000<br>LODGING        | Departure Date<br>03/09/15 |  |                  | \$66.08    |
| 3/09/15 | IN-N-OUT BURGER #76 VENTURA CA<br>8007861000<br>Description<br>RESTAURANT CHARGES          |                            |  |                  | \$14.62    |
| 3/09/15 | GELSON'S MARKETS #18IRVINE CA<br>9495516093                                                |                            |  |                  | \$27.56    |
| 3/09/15 | MARDIKIAN AUTO CENTELAWNDALE CA<br>AUTO SERVICE                                            |                            |  |                  | \$283.51   |
| 3/09/15 | KISTLER VINEYARDS SEBASTOPOL CA<br>707-823-5603<br>Description<br>LIQUOR/BEVERAGES/SN      |                            |  |                  | \$658.68   |
| 3/10/15 | MOTHER'S MARKET & KILAGUNA WOODS CA<br>9497686667                                          |                            |  |                  | \$35.05    |
| 3/10/15 | PREMIER CRU -INTERNE510-644-9463 CA<br>510-644-9463                                        |                            |  |                  | \$245.22   |
| 3/11/15 | MOTHER'S MARKET & KILAGUNA WOODS CA<br>9497686667                                          |                            |  |                  | \$17.07    |
| 3/11/15 | SHELL OIL 5744271820IRVINE CA<br>GAS STATION                                               |                            |  |                  | \$10.99    |
| 3/11/15 | HI-TIME WINE CELLA SCOSTA MESA CA<br>9496508463<br>Description<br>LIQUOR STORES            | Price<br>\$1,079.98        |  |                  | \$1,079.98 |
| 3/11/15 | USPS 056762047008259SAN CLEMENTE CA<br>800-2758777                                         |                            |  |                  | \$3.44     |
| 3/12/15 | SUBWAY 185181IRVINE CA<br>949-7880028                                                      |                            |  |                  | \$9.18     |

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Order No.: SO-0000474049

Order Date.: Mar 21, 2015

Status: Open

**PURCHASE DETAILS**

| Wine                                        | Qty | Shipped | Remain | Ready To Ship | Price/Bottle | Total Price |
|---------------------------------------------|-----|---------|--------|---------------|--------------|-------------|
| 2011 Cote Rotie La Landonne, Guigal, 750 ml | 2   | 0       | 2      | 0             | \$189.99     | \$379.98    |

Subtotal: \$379.98

Tax: \$34.20

Total: \$414.18

**SHIPPING DETAILS**

| Wine                                        | Ordered | Shipped | Remain |
|---------------------------------------------|---------|---------|--------|
| 2011 Cote Rotie La Landonne, Guigal, 750 ml | 2       | 0       | 2      |

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|         |                                                                                        |    |                 | Amount   |
|---------|----------------------------------------------------------------------------------------|----|-----------------|----------|
| 3/24/15 | PREMIER CRU -INTERNE510-644-9463<br>510-644-9463                                       | CA |                 | \$414.18 |
| 3/25/15 | TOTAL WINE AND MORE LAGUNA HILLS<br>301-795-1000                                       | CA |                 | \$14.55  |
| 3/25/15 | SAN CLEMENTE GAS & SSAN CLEMENTE<br>9494924680                                         | CA |                 | \$12.73  |
| 3/25/15 | SUBWAY 020206SAN CLEMENTE<br>949-4989696                                               | CA |                 | \$5.40   |
| 3/25/15 | JACK IN THE BOX #037SAN CLEMENTE<br>949-498-7530<br>Description<br>FAST FOOD RESTAURAN | CA |                 | \$4.85   |
| 3/26/15 | GOODY GOODY LIQUOR 0DALLAS<br>214-765-6852<br>Description<br>LIQUOR/BEVERAGES/SN       | TX |                 | \$910.50 |
| 3/26/15 | BRUEGGER'S BAGELS 62IRVINE<br>FAST FOOD RESTAURANT<br>FOOD/BEVERAGE                    | CA | \$7.55          | \$7.55   |
| 3/26/15 | MOTHER'S MARKET & KILAGUNA WOODS<br>9497686667                                         | CA |                 | \$25.97  |
| 3/26/15 | 7-ELEVEN 36080 00073IRVINE<br>949-453-0490<br>Description<br>GAS/MSC95 47098001        | CA | Price<br>\$2.34 | \$2.34   |
| 3/26/15 | COSTCO GAS #0454 000IRVINE<br>9494530435                                               | CA |                 | \$33.95  |
| 3/26/15 | TOTAL WINE AND MORE LAGUNA HILLS<br>301-795-1000                                       | CA |                 | \$21.59  |
| 3/26/15 | JACK IN THE BOX #037SAN CLEMENTE<br>949-498-7530<br>Description<br>FAST FOOD RESTAURAN | CA |                 | \$4.85   |
| 1/27/15 | JACK IN THE BOX #037SAN CLEMENTE<br>949-498-7530<br>Description<br>FAST FOOD RESTAURAN | CA |                 | \$4.85   |
| 1/28/15 | MOTHER'S MARKET & KILAGUNA WOODS<br>9497686667                                         | CA |                 | \$17.09  |
| 1/28/15 | JACK IN THE BOX #037SAN CLEMENTE<br>949-498-7530<br>Description<br>FAST FOOD RESTAURAN | CA |                 | \$4.85   |
| 1/28/15 | UNION 76 10086809 CARLSBAD<br>UNION 76                                                 | CA |                 | \$47.54  |
| 1/29/15 | BOARD & BREW 8843013CARLSBAD<br>760-815-3735                                           | CA |                 | \$20.01  |

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## ORDER DETAILS

Order No.: SO-0000477014

Order Date.: Apr 23, 2015

Status: Open

### PURCHASE DETAILS

| Wine                | Qty | Shipped | Remain | Ready To Ship | Price/Bottle | Total Price |
|---------------------|-----|---------|--------|---------------|--------------|-------------|
| 1996 Lafite, 750 ml | 1   | 0       | 1      | 0             | \$639.99     | \$639.99    |

Subtotal: \$639.99

Tax: \$60.80

Total: \$700.79

### SHIPPING DETAILS

| Wine                | Ordered | Shipped | Remain |
|---------------------|---------|---------|--------|
| 1996 Lafite, 750 ml | 1       | 0       | 1      |

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|        |                                                  |                  |  | Amount     |
|--------|--------------------------------------------------|------------------|--|------------|
| /18/15 | MOTHER'S MARKET & KILAGUNA WOODS<br>9497686667   | CA               |  | \$15.59    |
| /18/15 | CHEVRON G&M OIL CO., SAN CLEMENTE<br>9493616604  | CA               |  | \$22.13    |
|        | Description<br>FUEL/MISCELLANEOUS                | Price<br>\$22.13 |  |            |
|        | 003 UNL SUP                                      |                  |  |            |
| /18/15 | COSTCO WHSE #0454 00IRVINE<br>9494530435         | CA               |  | \$1.62     |
| /19/15 | CHEVRON CSI-091312/1CARLSBAD<br>7607292888       | CA               |  | \$28.70    |
|        | Description<br>FUEL/MISCELLANEOUS                | Price<br>\$28.70 |  |            |
|        | 001 UNL REG                                      |                  |  |            |
| /19/15 | REI #90 ENCINITAS 90ENCINITAS<br>7609449020      | CA               |  | \$38.72    |
| /19/15 | PLAZA CAMINO REAL 12CARLSBAD<br>865-925-9525     | CA               |  | \$30.00    |
| /21/15 | LOS TITO'S MEXICAN FLA MESA<br>619-466-8226      | CA               |  | \$7.17     |
|        | Description<br>FAST FOOD RESTAURAN               |                  |  |            |
| /21/15 | TARGET GROSSMONT 099LA MESA<br>DISCOUNT STORE    | CA               |  | \$3.24     |
| /21/15 | TARGET GROSSMONT 099LA MESA<br>DISCOUNT STORE    | CA               |  | \$2.71     |
| /21/15 | TLF ALLENS FLOWERS ALA MESA<br>619-460-3192      | CA               |  | \$54.38    |
| /22/15 | SHELL OIL 5744271850LA MESA<br>GAS STATION       | CA               |  | \$6.00     |
| /23/15 | PREMIER CRU -INTERNE510-644-9463<br>510-644-9463 | CA               |  | \$700.79 ♦ |
|        | OPEN EXTENDED PAYMENT OPTION                     |                  |  |            |
| /28/15 | EMERALD OIL LA MESA<br>619-463-1615              | CA               |  | \$20.32    |
|        | Description<br>GAS/SERVICES                      |                  |  |            |
| /28/15 | EXPRESS #1852 0000 EL CAJON<br>WOMEN'S CLOTHING  | CA               |  | \$689.00 ♦ |
|        | Description<br>APPAREL/ACCESSORIES               |                  |  |            |
|        | OPEN EXTENDED PAYMENT OPTION                     |                  |  |            |
| /01/15 | EMERALD OIL LA MESA<br>619-463-1615              | CA               |  | \$10.38    |
|        | Description<br>GAS/SERVICES                      |                  |  |            |

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## ORDER DETAILS

Order No.: SO-0000481912

Order Date.: Jun 20, 2015

Status: Open

## PURCHASE DETAILS

| Wine                             | Qty | Shipped | Remain | Ready To Ship | Price/Bottle | Total Price |
|----------------------------------|-----|---------|--------|---------------|--------------|-------------|
| 2012 Montrachet, Ramonet, 750 ml | 1   | 0       | 1      | 0             | \$1,099.00   | \$1,099.00  |

Subtotal: \$1,099.00

Tax: \$104.41

Total: \$1,203.41

## SHIPPING DETAILS

| Wine                             | Ordered | Shipped | Remain |
|----------------------------------|---------|---------|--------|
| 2012 Montrachet, Ramonet, 750 ml | 1       | 0       | 1      |

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|          |                                                                                                                    |    |                     | Amount       |
|----------|--------------------------------------------------------------------------------------------------------------------|----|---------------------|--------------|
| 06/18/15 | 7-ELEVEN 16119 00071 LA MESA<br>619-462-6240<br>Description<br>GAS/MS095 06541921                                  | CA |                     | \$2.71       |
| 06/18/15 | PAPYRUS #2174 000002 SAN DIEGO<br>2162527300<br>Description<br>GENERAL MERCHANDISE                                 | CA |                     | \$30.02      |
| 06/18/15 | TUMI STORES INC SAN DIEGO<br>9087564400<br>OPEN EXTENDED PAYMENT OPTION                                            | CA |                     | \$102.61 ♦   |
| 06/18/15 | BEVERAGES & MORE #12 SAN DIEGO<br>111-111-1111<br>Description<br>LIQUOR STORES<br>OPEN EXTENDED PAYMENT OPTION     | CA |                     | \$218.88 ♦   |
| 06/18/15 | ISLAND PRIME 001 ISL SAN DIEGO<br>880 HARBOR ISLAND DR. SA<br>FOOD/BEVERAGE<br>TIP<br>OPEN EXTENDED PAYMENT OPTION | CA | \$285.07<br>\$60.00 | \$345.07 ♦   |
| 6/19/15  | UBER UBER 866-576-1039<br>8665761039                                                                               | CA |                     | \$20.00      |
| 5/19/15  | UBER UBER 866-576-1039<br>8665761039                                                                               | CA |                     | \$28.35      |
| 5/19/15  | PRIME CELLAR LLC 00-BURLINGAME<br>650-6922880<br>OPEN EXTENDED PAYMENT OPTION                                      | CA |                     | \$2,043.75 ♦ |
| 5/20/15  | CELLARAIDERS INC BREWSTER<br>203-798-8170<br>Description<br>LIQUOR/BEVERAGES/SN<br>OPEN EXTENDED PAYMENT OPTION    | NY |                     | \$1,770.00 ♦ |
| 5/20/15  | MOTHER'S MARKET & KILAGUNA WOODS<br>9497686667                                                                     | CA |                     | \$12.52      |
| 5/20/15  | TOTAL WINE AND MORE LAGUNA HILLS<br>301-795-1000                                                                   | CA |                     | \$11.86      |
| 5/20/15  | WAL-MART SUPERCENTER IRVINE<br>DISCOUNT STORE                                                                      | CA |                     | \$5.66       |
| 5/20/15  | PIKE & WESTERN WINE 206-441-1307<br>206-441-1307<br>OPEN EXTENDED PAYMENT OPTION                                   |    |                     | \$688.00 ♦   |
| 5/20/15  | PREMIER CRU - INTERNE 510-644-9463<br>510-644-9463<br>OPEN EXTENDED PAYMENT OPTION                                 | CA |                     | \$1,203.41 ♦ |
| 5/21/15  | SAN CLEMENTE GAS & SSAN CLEMENTE<br>9494924680                                                                     | CA |                     | \$12.75      |
| 5/21/15  | LIBERTY OIL OCEANSIDE<br>GAS STATION<br>Description<br>PURCHASE                                                    | CA |                     | \$40.00      |

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## ORDER DETAILS

Order No.: SO-0000482445  
Order Date.: Jun 28, 2015  
Status: Open

## PURCHASE DETAILS

| Wine                             | Qty | Shipped | Remain | Ready To Ship | Price/Bottle | Total Price |
|----------------------------------|-----|---------|--------|---------------|--------------|-------------|
| 2005 Musigny V.V., Vogue, 750 ml | 2   | 0       | 2      | 0             | \$599.99     | \$1,199.98  |

Subtotal: \$1,199.98

Tax: \$114.00

Total: \$1,313.98

## SHIPPING DETAILS

| Wine                             | Ordered | Shipped | Remain |
|----------------------------------|---------|---------|--------|
| 2005 Musigny V.V., Vogue, 750 ml | 2       | 0       | 2      |

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Tuesday-Friday: 10am-6pm  
Saturday: 10am-5pm  
Sunday: Closed

PERRIN MOSSINO

Account Ending 4-94009

**Detail Continued**

♦ - denotes Pay Over Time

|         |                                                                                              |    | Amount       |
|---------|----------------------------------------------------------------------------------------------|----|--------------|
| 6/28/15 | PREMIER CRU -INTERNE510-644-9463<br>510-644-9463<br>OPEN EXTENDED PAYMENT OPTION             | CA | \$1,313.98 ♦ |
| 6/28/15 | RALPHS #0288 0000002LAKE FOREST<br>8884373496<br>Description Price<br>GROCERY STORES \$10.47 | CA | \$10.47      |
| 6/30/15 | LOWE'S OF ALISO VIEJALISO VIEJO<br>949-616-7725                                              | CA | \$37.85      |
| 6/30/15 | MOTHER'S MARKET & KILAGUNA WOODS<br>9497686667                                               | CA | \$62.36      |
| 5/30/15 | COSTCO GAS #0454 000IRVINE<br>9494530435                                                     | CA | \$37.63      |
| 7/03/15 | PREMIER CRU -INTERNE510-644-9463<br>510-644-9463<br>OPEN EXTENDED PAYMENT OPTION             | CA | \$273.74 ♦   |
| 7/03/15 | PREMIER CRU -INTERNE510-644-9463<br>510-644-9463<br>OPEN EXTENDED PAYMENT OPTION             | CA | \$273.74 ♦   |
| 7/04/15 | PREMIER CRU -INTERNE510-644-9463<br>510-644-9463<br>OPEN EXTENDED PAYMENT OPTION             | CA | \$547.49 ♦   |
| 7/05/15 | COSTCO GAS #0454 000IRVINE<br>9494530435                                                     | CA | \$37.97      |
| 7/11/15 | COSTCO GAS #0454 000IRVINE<br>9494530435                                                     | CA | \$42.65      |

**Fees**

|                            |                       | Amount   |
|----------------------------|-----------------------|----------|
| 7/12/15                    | ANNUAL MEMBERSHIP FEE | \$175.00 |
| Total Fees for this Period |                       | \$175.00 |

**Interest Charged**

|                                        |  | Amount |
|----------------------------------------|--|--------|
| Total Interest Charged for this Period |  | \$0.00 |

**About Trailing Interest**

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## ORDER DETAILS

Order No.: SO-0000482902

Order Date.: Jul 2, 2015

Status: Open

### PURCHASE DETAILS

| Wine                                       | Qty | Shipped | Remain | Ready To Ship | Price/Bottle | Total Price |
|--------------------------------------------|-----|---------|--------|---------------|--------------|-------------|
| 2013 Clos de la Roche V.V., Ponsot, 750 ml | 1   | 0       | 1      | 0             | \$249.99     | \$249.99    |

Subtotal: \$249.99

Tax: \$23.75

Total: \$273.74

### SHIPPING DETAILS

| Wine                                       | Ordered | Shipped | Remain |
|--------------------------------------------|---------|---------|--------|
| 2013 Clos de la Roche V.V., Ponsot, 750 ml | 1       | 0       | 1      |

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PERRIN MOSSINO

Account Ending 4-94009

**Detail Continued**

♦ - denotes Pay Over Time

|          |                                                     |  | Amount       |
|----------|-----------------------------------------------------|--|--------------|
| 06/28/15 | PREMIER CRU -INTERNE510-644-9463 CA<br>510-644-9463 |  | \$1,313.98 ♦ |
|          | OPEN EXTENDED PAYMENT OPTION                        |  |              |
| 06/28/15 | RALPHS #0288 0000002LAKE FOREST CA<br>8884373496    |  | \$10.47      |
|          | Description Price<br>GROCERY STORES \$10.47         |  |              |
| 06/30/15 | LOWE'S OF ALISO VIEJALISO VIEJO CA<br>949-616-7725  |  | \$37.85      |
| 06/30/15 | MOTHER'S MARKET & KILAGUNA WOODS CA<br>9497686667   |  | \$62.36      |
| 06/30/15 | COSTCO GAS #0454 000IRVINE CA<br>9494530435         |  | \$37.63      |
| 07/03/15 | PREMIER CRU -INTERNE510-644-9463 CA<br>510-644-9463 |  | \$273.74 ♦   |
|          | OPEN EXTENDED PAYMENT OPTION                        |  |              |
| 07/03/15 | PREMIER CRU -INTERNE510-644-9463 CA<br>510-644-9463 |  | \$273.74 ♦   |
|          | OPEN EXTENDED PAYMENT OPTION                        |  |              |
| 07/04/15 | PREMIER CRU -INTERNE510-644-9463 CA<br>510-644-9463 |  | \$547.49 ♦   |
|          | OPEN EXTENDED PAYMENT OPTION                        |  |              |
| 07/05/15 | COSTCO GAS #0454 000IRVINE CA<br>9494530435         |  | \$37.97      |
| 07/11/15 | COSTCO GAS #0454 000IRVINE CA<br>9494530435         |  | \$42.65      |

**Fees**

|                                   | Amount          |
|-----------------------------------|-----------------|
| 07/12/15 ANNUAL MEMBERSHIP FEE    | \$175.00        |
| <b>Total Fees for this Period</b> | <b>\$175.00</b> |

**Interest Charged**

|                                               | Amount        |
|-----------------------------------------------|---------------|
| <b>Total Interest Charged for this Period</b> | <b>\$0.00</b> |

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## ORDER DETAILS

Order No.: SO-0000482992

Order Date.: Jul 3, 2015

Status: Open

## PURCHASE DETAILS

| Wine                               |        | Qty | Shipped | Remain | Ready To Ship | Price/Bottle | Total Price |
|------------------------------------|--------|-----|---------|--------|---------------|--------------|-------------|
| 2013 Clos de la Roche V.V., Ponsot | 750 ml | 1   | 0       | 1      | 0             | \$249.99     | \$249.99    |

Subtotal: \$249.99

Tax: \$23.75

Total: \$273.74

## SHIPPING DETAILS

| Wine                               |        | Ordered | Shipped | Remain |
|------------------------------------|--------|---------|---------|--------|
| 2013 Clos de la Roche V.V., Ponsot | 750 ml | 1       | 0       | 1      |

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Account Ending 4-94009

**Detail Continued**

♦ - denotes Pay Over Time

|         |                                                                                              |    | Amount       |
|---------|----------------------------------------------------------------------------------------------|----|--------------|
| 6/28/15 | PREMIER CRU -INTERNE510-644-9463<br>510-644-9463<br>OPEN EXTENDED PAYMENT OPTION             | CA | \$1,313.98 ♦ |
| 6/28/15 | RALPHS #0288 0000002LAKE FOREST<br>8884373496<br>Description Price<br>GROCERY STORES \$10.47 | CA | \$10.47      |
| 6/30/15 | LOWE'S OF ALISO VIEJALISO VIEJO<br>949-616-7725                                              | CA | \$37.85      |
| 6/30/15 | MOTHER'S MARKET & KILAGUNA WOODS<br>9497686667                                               | CA | \$62.36      |
| 6/30/15 | COSTCO GAS #0454 000IRVINE<br>9494530435                                                     | CA | \$37.63      |
| 7/03/15 | PREMIER CRU -INTERNE510-644-9463<br>510-644-9463<br>OPEN EXTENDED PAYMENT OPTION             | CA | \$273.74 ♦   |
| 7/03/15 | PREMIER CRU -INTERNE510-644-9463<br>510-644-9463<br>OPEN EXTENDED PAYMENT OPTION             | CA | \$273.74 ♦   |
| 7/04/15 | PREMIER CRU -INTERNE510-644-9463<br>510-644-9463<br>OPEN EXTENDED PAYMENT OPTION             | CA | \$547.49 ♦   |
| 7/05/15 | COSTCO GAS #0454 000IRVINE<br>9494530435                                                     | CA | \$37.97      |
| 7/11/15 | COSTCO GAS #0454 000IRVINE<br>9494530435                                                     | CA | \$42.65      |

**Fees**

|                                   |                       | Amount          |
|-----------------------------------|-----------------------|-----------------|
| 7/12/15                           | ANNUAL MEMBERSHIP FEE | \$175.00        |
| <b>Total Fees for this Period</b> |                       | <b>\$175.00</b> |

**Interest Charged**

|                                               |  | Amount        |
|-----------------------------------------------|--|---------------|
| <b>Total Interest Charged for this Period</b> |  | <b>\$0.00</b> |

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## ORDER DETAILS

Order No.: SO-0000483139

Order Date.: Jul 4, 2015

Status: Open

### PURCHASE DETAILS

| Wine                                    | Qty | Shipped | Remain | Ready To Ship | Price/Bottle | Total Price |
|-----------------------------------------|-----|---------|--------|---------------|--------------|-------------|
| 2005 Clos de Beze, Perrot-Minot, 750 ml | 1   | 0       | 1      | 0             | \$499.99     | \$499.99    |

Subtotal: \$499.99

Tax: \$47.50

Total: \$547.49

### SHIPPING DETAILS

| Wine                                    | Ordered | Shipped | Remain |
|-----------------------------------------|---------|---------|--------|
| 2005 Clos de Beze, Perrot-Minot, 750 ml | 1       | 0       | 1      |

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Sunday: Closed

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PERRIN MOSSINO

Account Ending 4-94009

**Detail Continued**

♦ - denotes Pay Over Time

|          |                                                                                              |    | Amount       |
|----------|----------------------------------------------------------------------------------------------|----|--------------|
| 06/28/15 | PREMIER CRU -INTERNE510-644-9463<br>510-644-9463<br>OPEN EXTENDED PAYMENT OPTION             | CA | \$1,313.98 ♦ |
| 06/28/15 | RALPHS #0288 0000002LAKE FOREST<br>8884373496<br>Description Price<br>GROCERY STORES \$10.47 | CA | \$10.47      |
| 06/30/15 | LOWE'S OF ALISO VIEJALISO VIEJO<br>949-616-7725                                              | CA | \$37.85      |
| 6/30/15  | MOTHER'S MARKET & KILAGUNA WOODS<br>9497686667                                               | CA | \$62.36      |
| 6/30/15  | COSTCO GAS #0454 000IRVINE<br>9494530435                                                     | CA | \$37.63      |
| 7/03/15  | PREMIER CRU -INTERNE510-644-9463<br>510-644-9463<br>OPEN EXTENDED PAYMENT OPTION             | CA | \$273.74 ♦   |
| 7/03/15  | PREMIER CRU -INTERNE510-644-9463<br>510-644-9463<br>OPEN EXTENDED PAYMENT OPTION             | CA | \$273.74 ♦   |
| 7/04/15  | PREMIER CRU -INTERNE510-644-9463<br>510-644-9463<br>OPEN EXTENDED PAYMENT OPTION             | CA | \$547.49 ♦   |
| 7/05/15  | COSTCO GAS #0454 000IRVINE<br>9494530435                                                     | CA | \$37.97      |
| 7/11/15  | COSTCO GAS #0454 000IRVINE<br>9494530435                                                     | CA | \$42.65      |

**Fees**

|                                   |                       | Amount          |
|-----------------------------------|-----------------------|-----------------|
| 7/12/15                           | ANNUAL MEMBERSHIP FEE | \$175.00        |
| <b>Total Fees for this Period</b> |                       | <b>\$175.00</b> |

**Interest Charged**

|                                               |  | Amount        |
|-----------------------------------------------|--|---------------|
| <b>Total Interest Charged for this Period</b> |  | <b>\$0.00</b> |

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