

Fill in this information to identify the case:

Debtor 1 JOHN EUGENE FOX
DBA: PREMIER CRU

Debtor 2
 (Spouse, if filing) _____

United States Bankruptcy Court for the NORTHERN District of CA

Case number 16-40050-WJL

02
 FILED
 27 MAY 31 AM 9:30
 U.S. BANKRUPTCY COURT
 NORTHERN DISTRICT OF
 CALIFORNIA

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?

JACK GOODMAN

Name of the current creditor (the person or entity to be paid for this claim)

Other names the creditor used with the debtor _____

2. Has this claim been acquired from someone else?

☒ No

☐ Yes. From whom? _____

3. Where should notices and payments to the creditor be sent?

Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)

Where should notices to the creditor be sent?

JACK GOODMAN

Name

10374 SAN FERNANDO AVE

Number Street

CUPERTINO CA 95014

City State ZIP Code

Contact phone 408-505-3413

Contact email JGOODMAN1343

@GMAIL.COM

Uniform claim identifier for electronic payments in chapter 13 (if you use one):

Where should payments to the creditor be sent? (if different)

Same

Name

Number

Street

City

State

ZIP Code

Contact phone

Contact email

4. Does this claim amend one already filed?

☒ No

☐ Yes. Claim number on court claims registry (if known) _____

Filed on

MM / DD / YYYY

5. Do you know if anyone else has filed a proof of claim for this claim?

☒ No

☐ Yes. Who made the earlier filing? _____

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: _____

7. How much is the claim? \$10,291.81 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.

Wine was fully paid for (charge card) and stored at Premier Cru facility.

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)?

A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the amount entitled to priority.

☐ No *? don't know*
☐ Yes. Check one:

- | | |
|---|--------------------------------------|
| <input type="checkbox"/> Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B). | Amount entitled to priority \$ _____ |
| <input type="checkbox"/> 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). | \$ _____ |
| <input type="checkbox"/> 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). | \$ _____ |
| <input type="checkbox"/> Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8). | \$ _____ |
| <input type="checkbox"/> Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5). | \$ _____ |
| <input type="checkbox"/> Other. Specify subsection of 11 U.S.C. § 507(a)() that applies. | \$ _____ |

* 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 5/20/2016
MM/DD/YYYY

Jack Goodman
Signature

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

Name JACK GOODMAN
First name Middle name Last name

Title _____

Company _____

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

Address 10374 SAN FERNANDO AVE
Number Street
CUPERTINO CA 95014
City State ZIP Code

Contact phone 408-505-3413 Email JGOODMAN1343@GMAIL.COM

PREMIER CRU

1011 University Avenue
Berkeley, CA 94710

(510) 644-9463 FAX (510) 647-3833

Sales Order

Page: 1

Order Number: 0000443244

Order Date: 4/22/2014

Salesperson: PB

Customer: 16671

Customer PO:

Sold To	Ship To
Jack Goodman 10374 San Fernando Ave Cupertino, CA 95014 USA	Jack Goodman 10374 San Fernando Ave Cupertino, CA 95014 USA

Contact: Jack Goodman
Phone: (408) 505-3413

This order has been paid by Visa - Thank You!

Item	Ordered	Quantity Shipped	Unit Price	Amount
43833 09 Clos de Tart	2.00	0.00	269.99	539.98

Payments: 588.58

Net Order: 539.98

Freight: 0.00

Sales Tax: 48.60

4/22/2014	VPCEAAA2E11B	*****7790	588.58
5/22/2014			

USD 588.58



Account Number
Statement Billing Period
Page 1 of 4

Ending in 7790
04/22/2014 to 05/22/2014

**Balance Summary**

Previous Balance	\$2,826.21
- Payments	\$2,826.21
- Other Credits	\$0.00
+ Cash Advances	\$0.00
+ Purchases, Balance Transfers & Other Charges	\$938.83
+ Fees Charged	\$0.00
+ Interest Charged	\$0.00
= New Balance	\$938.83
Total Credit Limit	\$11,000

24-Hour Customer Service: 1-800-642-4720
TTY for Hearing/Speech Impaired: 1-800-419-2265
Outside the US Call Collect: 1-925-825-7600
Wells Fargo Online@: wells Fargo.com

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

Total Available Credit \$10,061

Payment Information

New Balance \$938.83
Minimum Payment \$15.00
Payment Due Date 06/16/2014

Send Payments To:
PO Box 30086, Los Angeles CA, 90030-0086

Late Payment Warning: If we do not receive your Minimum Payment by 06/16/2014, you may have to pay a late fee up to \$35.

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

If you make no additional charges using this card and each month you pay ...	You will pay off the New Balance shown on this statement in about ...	And you will end up paying an estimated total of ...
Only the minimum payment	7 years	\$1,344
\$31	3 years	\$1,101 (Savings of \$243)

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

Transactions

Trans	Post	Reference Number	Description	Credits	Charges
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Payments

05/10	05/10	7446542GK0A95G6AH	PAYMENT	2,826.21	
TOTAL PAYMENTS FOR THIS PERIOD				\$2,826.21	

Purchases, Balance Transfers & Other Charges

04/22	04/22	2449279G03EFR9PEF	PREMIER CRU	510-6449463 CA	588.58	✓
05/05	05/05	2449398GE61BHMFPF			26.07	✓
05/06	05/06	2478930GF2QHT9ZG			44.21	✓
05/12	05/12	2482824GMLQKN5RB5			63.49	✓
05/14	05/14	2471705GN4ZJB2ATA			113.60	✓
05/16	05/16	2478930GS5HADJW7V			102.88	✓
TOTAL PURCHASES, BALANCE TRANSFERS & OTHER CHARGES FOR THIS PERIOD					\$938.83	

Fees Charged

TOTAL FEES CHARGED FOR THIS PERIOD \$0.00

Pay 6/12/2014

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION ABOUT YOUR ACCOUNT

Continued

PREMIER CRU

1011 University Avenue
Berkeley, CA 94710

(510) 644-9463 FAX (510) 647-3833

Sales Order

Page: 1

Order Number: 0000440171

Order Date: 3/24/2014

Salesperson: JG

Customer: 16671

Customer PO:

Sold To	Ship To
Jack Goodman 10374 San Fernando Ave Cupertino, CA 95014 USA	Jack Goodman 10374 San Fernando Ave Cupertino, CA 95014 USA

Contact: Jack Goodman
Phone: (408) 505-3413

25% discount applied!

This order has been paid by Visa - Thank You!

Item	Ordered	Quantity Shipped	Unit Price	Amount
49307 2012 Chateaneuf Clos des Papes, Avril	4.00	0.00	63.74	254.96

Payments: 277.91	Net Order: 254.96
3/24/2014 VLFEAAC37687 *****7790 277.91	Freight: 0.00
4/21/2014	Sales Tax: 22.95
	USD 277.91

WELLS FARGO

VISA

Account Number
Statement Billing Period
Page 1 of 4

Ending in 7790
03/22/2014 to 04/21/2014

**Balance Summary**

Previous Balance	\$2,561.32
- Payments	\$2,351.73
- Other Credits	\$0.00
+ Cash Advances	\$0.00
+ Purchases, Balance Transfers & Other Charges	\$2,602.57
+ Fees Charged	\$0.00
+ Interest Charged	\$14.05
= New Balance	\$2,826.21

24-Hour Customer Service: 1-800-642-4720
TTY for Hearing/Speech Impaired: 1-800-419-2265
Outside the US Call Collect: 1-925-825-7600
Wells Fargo Online®: wells Fargo.com

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

Total Credit Limit

\$11,000

Total Available Credit

\$8,173

Payment Information

New Balance	\$2,826.21
Minimum Payment	\$43.00
Payment Due Date	05/16/2014

Send Payments To:
PO Box 30086, Los Angeles CA, 90030-0086

Late Payment Warning: If we do not receive your Minimum Payment by 05/16/2014, you may have to pay a late fee up to \$35.

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

If you make no additional charges using this card and each month you pay ...	You will pay off the New Balance shown on this statement in about ...	And you will end up paying an estimated total of ...
Only the minimum payment	16 years	\$4,850
\$92	3 years	\$3,315 (Savings of \$1,535)

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

Transactions

Trans	Post	Reference Number	Description	Credits	Charges
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Payments

03/24	03/24	7446542F40A8L6EBD	ONLINE PAYMENT	2,351.73	
TOTAL PAYMENTS FOR THIS PERIOD				\$2,351.73	

Purchases, Balance Transfers & Other Charges

03/24	03/24	2449279F33EFR9P1N	PREMIER CRU	510-6449463 CA	277.91
03/29	03/29	2407105F9WMMXQRY1			698.99
04/02	04/02	2480166FDWGNQFMT6			59.27
04/02	04/02	2432304FQGTZXZ20MD			76.13
04/08	04/08	2482824FJWGNETVFB			20.00
04/11	04/11	2475076FPBLH185Q6			31.54
04/16	04/16	2449279FS3EFR9NYN	PREMIER CRU	510-6449463 CA	1,438.73
TOTAL PURCHASES, BALANCE TRANSFERS & OTHER CHARGES FOR THIS PERIOD					\$2,602.57

Handwritten: 440 171, 850-269-2909

Fees Charged

TOTAL FEES CHARGED FOR THIS PERIOD

\$0.00

Handwritten: Paid 5/10 \$2826.21

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION ABOUT YOUR ACCOUNT

Continued

5596 0010 YKG

1

7 14 140421 0

PAGE 1 of 4

10 5583 2000 AP54 01DP5596

364988

PREMIER CRU

1011 University Avenue
Berkeley, CA 94710

(510) 644-9463 FAX (510) 647-3833

Sales Order

Page: 1

Order Number: 0000442585

Order Date: 4/16/2014

Salesperson: JG

Customer: 16671

Customer PO:

Sold To	Ship To
Jack Goodman 10374 San Fernando Ave Cupertino, CA 95014 USA	Jack Goodman 10374 San Fernando Ave Cupertino, CA 95014 USA

Contact: Jack Goodman
Phone: (408) 505-3413

This order has been paid by Visa - Thank You!

Item	Ordered	Quantity Shipped	Unit Price	Amount
49955 2010 Barolo Ravera, Vietti	2.00	0.00	245.00	490.00
49394 2010 Barolo Rocche, Vietti	2.00	0.00	179.99	359.98
49310 2010 Barolo Vigna Chiniera, Grasso	2.00	0.00	84.99	169.98
49573 2010 Barolo Cascina Francia, G. Conterno	2.00	0.00	149.99	299.98

Payments: 1,438.73

Net Order: 1,319.94

Freight: 0.00

Sales Tax: 118.79

4/16/2014	VLEEAC2DE5EA	*****7790	1,438.73
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4/21/2014

USD 1,438.73



Account Number
Statement Billing Period
Page 1 of 4

Ending in 7790
03/22/2014 to 04/21/2014

**Balance Summary**

Previous Balance	\$2,561.32
- Payments	\$2,351.73
- Other Credits	\$0.00
+ Cash Advances	\$0.00
+ Purchases, Balance Transfers & Other Charges	\$2,602.57
+ Fees Charged	\$0.00
+ Interest Charged	\$14.05
= New Balance	\$2,826.21
Total Credit Limit	\$11,000

24-Hour Customer Service: 1-800-642-4720
TTY for Hearing/Speech Impaired: 1-800-419-2265
Outside the US Call Collect: 1-925-825-7600
Wells Fargo Online@: wells Fargo.com

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

Total Available Credit \$8,173

Payment Information

New Balance \$2,826.21
Minimum Payment \$43.00
Payment Due Date 05/16/2014

Send Payments To:
PO Box 30086, Los Angeles CA, 90030-0086

Late Payment Warning: If we do not receive your Minimum Payment by 05/16/2014, you may have to pay a late fee up to \$35.

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

If you make no additional charges using this card and each month you pay ...	You will pay off the New Balance shown on this statement in about ...	And you will end up paying an estimated total of ...
Only the minimum payment	16 years	\$4,850
\$92	3 years	\$3,315 (Savings of \$1,535)

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

Transactions

Trans	Post	Reference Number	Description	Credits	Charges
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Payments

03/24	03/24	7446542F40A8L6EBD	ONLINE PAYMENT	2,351.73	
TOTAL PAYMENTS FOR THIS PERIOD				\$2,351.73	

Purchases, Balance Transfers & Other Charges

03/24	03/24	2449279F33EFR9P1N	PREMIER CRU	510-6449463 CA	277.91
03/29	03/29	2407105F9WMMXQRY1			698.99
04/02	04/02	2480166FDWGNQFMT6			59.27
04/02	04/02	2432304FQGTZXZ20MD			76.13
04/08	04/08	2482824FJWGNETVFB			20.00
04/11	04/11	2475076FPBLH185Q6			31.54
04/16	04/16	2449279FS3EFR9NYN	PREMIER CRU	510-6449463 CA	1,438.73
TOTAL PURCHASES, BALANCE TRANSFERS & OTHER CHARGES FOR THIS PERIOD					\$2,602.57

Fees Charged

TOTAL FEES CHARGED FOR THIS PERIOD \$0.00

Paid 5/10 \$2826.21

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION ABOUT YOUR ACCOUNT

Continued

PREMIER CRU

1011 University Avenue
Berkeley, CA 94710

(510) 644-9463 FAX (510) 647-3833

Sales Order

Page: 1

Order Number: 0000422571

Order Date: 9/9/2013

Web Order No: 133050

Salesperson: MC

Customer: 16671

Customer PO:

Sold To

Jack Goodman
10374 San Fernando Ave
Cupertino, CA 95014 USA

Ship To

Jack Goodman
10374 San Fernando Ave
Cupertino, CA 95014 USA

Contact: Jack Goodman
Phone: (408) 505-3413

Item		Ordered	Quantity Shipped	Unit Price	Amount
38220	03 Marcassin Pinot Noir Blue Slide	1.00	0.00	295.00	295.00
31718	2000 Marcassin Pinot Noir Estate	1.00	0.00	275.00	275.00

Payments: 621.30

Net Order: 570.00

Freight: 0.00

Sales Tax: 51.30

9/9/2013	VXJEA877FB8	*****7790	621.30
9/20/2013			

USD 621.30

WELLS FARGO

WELLS
FARGO

VISA

Account Number
Statement Billing Period
Page 1 of 2Ending in 7790
08/23/2013 to 09/20/2013**Balance Summary**

Previous Balance	\$2,160.70
- Payments	\$0.00
- Other Credits	\$0.00
+ Cash Advances	\$0.00
+ Purchases, Balance Transfers & Other Charges	\$2,543.34
+ Fees Charged	\$22.00
+ Interest Charged	\$29.77
= New Balance	\$4,755.81

24-Hour Customer Service: 1-800-642-4720
TTY for Hearing/Speech Impaired: 1-800-419-2265
Outside the US Call Collect: 1-925-825-7600
Wells Fargo Online@: wells Fargo.com

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

Total Credit Limit	\$11,000	Total Available Credit	\$6,244
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Payment Information

New Balance	\$4,755.81
Minimum Payment	\$122.00
(Includes Past Due Amount of \$22.00)	
Payment Due Date	10/16/2013

Send Payments To:
PO Box 30086, Los Angeles CA, 90030-0086

Late Payment Warning: If we do not receive your Minimum Payment by 10/16/2013, you may have to pay a late fee up to \$35.

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

If you make no additional charges using this card and each month you pay ...	You will pay off the New Balance shown on this statement in about ...	And you will end up paying an estimated total of ...
Only the minimum payment	20 years	\$8,422
\$155	3 years	\$5,577 (Savings of \$2,845)

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

Important Information

YOUR ACCOUNT IS PAST DUE. PLEASE CALL 1-800-988-8019 OR VISIT
WELLSFARGO.COM TO MAKE A PAYMENT. THIS IS AN ATTEMPT TO COLLECT A DEBT
AND ANY INFORMATION OBTAINED WILL BE USED FOR THAT PURPOSE.

Transactions

Trans	Post	Reference Number	Description	Credits	Charges
Purchases, Balance Transfers & Other Charges					
08/22	08/23	24388947BKG8TW2JJ	[REDACTED]		139.18
08/25	08/25	24828247FWGNETVEK	[REDACTED]		169.65
08/25	08/25	24828247FWGNETVEK	[REDACTED]		179.44
09/05	09/05	24388947TJAVB4FDS	[REDACTED]		228.95
09/09	09/09	24492797W3EFR9N8B	PREMIER CRU 510-6449463 CA		621.30
09/09	09/09	24493987X61BHRGSG	[REDACTED]		493.40
09/09	09/09	24493987X61BHRGV1	[REDACTED]		711.42
TOTAL PURCHASES, BALANCE TRANSFERS & OTHER CHARGES FOR THIS PERIOD					\$2,543.34

Fees Charged

09/20	09/20	LATE FEE	22.00
TOTAL FEES CHARGED FOR THIS PERIOD			\$22.00

Paid 4755.81 10/9/2013

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION ABOUT YOUR ACCOUNT

Continued

5596 0011 YKG

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D PAGE 1 of 2

10 5583 2000 AP54 01DP5596

185243

PREMIER CRU

1011 University Avenue
Berkeley, CA 94710

(510) 644-9463 FAX (510) 647-3833

Sales Order

Page: 1

Order Number: 0000415391

Order Date: 6/11/2013

Salesperson: MC

Customer: 16671

Customer PO:

Sold To	Ship To
Jack Goodman 10374 San Fernando Ave Cupertino, CA 95014 USA	Jack Goodman 10374 San Fernando Ave Cupertino, CA 95014 USA

Contact: Jack Goodman
Phone: (408) 505-3413

Item	Ordered	Quantity Shipped	Unit Price	Amount
47801 2011 Dow	4.00	0.00	69.99	279.96
47792 2011 Fonseca	4.00	0.00	79.99	319.96
47795 2011 Taylor	4.00	0.00	74.99	299.96

Payments: 980.87

Net Order: 899.88

Freight: 0.00

Sales Tax: 80.99

6/11/2013	VLCE9B389EB3	*****7790	980.87
6/21/2013			

USD 980.87

WELLS FARGO



VISA

Account Number
Statement Billing Period
Page 1 of 4

Ending in 7790
05/23/2013 to 06/21/2013

Balance Summary

Previous Balance \$3,907.46
 - Payments *765.95* \$4,673.41
 - Other Credits \$42.01
 + Cash Advances \$0.00
 + Purchases, Balance Transfers & Other Charges \$2,928.74
 + Fees Charged *Transfer paid 7/19/2013* \$0.00
 + Interest Charged *Conf # 141329875* \$0.00
 = New Balance \$2,120.78
 Total Credit Limit \$11,000

24-Hour Customer Service: 1-800-642-4720
 TTY for Hearing/Speech Impaired: 1-800-419-2265
 Outside the US Call Collect: 1-925-825-7600
 Wells Fargo Online@: wells Fargo.com

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

Total Available Credit \$8,879

Payment Information

New Balance \$2,120.78
 Minimum Payment \$22.00
 Payment Due Date 07/16/2013

Send Payments To:
 PO Box 30086, Los Angeles CA, 90030-0086

Late Payment Warning: If we do not receive your Minimum Payment by 07/16/2013, you may have to pay a late fee up to \$35.

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

If you make no additional charges using this card and each month you pay ...	You will pay off the New Balance shown on this statement in about ...	And you will end up paying an estimated total of ...
Only the minimum payment	14 years	\$3,547
\$69	3 years	\$2,487 (Savings of \$1,060)

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

Transactions

Trans	Post	Reference Number	Description	Credits	Charges
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Payments

05/23	05/23	74465424F223YZN3S	Phone Payment 60001	1,900.96	
06/13	06/13	74465425525VBYWBQ	PAYMENT THANK YOU	2,772.45	
TOTAL PAYMENTS FOR THIS PERIOD				\$4,673.41	

Other Credits

05/22	05/23	F5583004F000AL143	REFUND OF LATE FEES	19.00	
05/23	05/23	F5583004F000AF143	INTEREST ADJ - PURCHASES REFUND	23.01	
TOTAL OTHER CREDITS FOR THIS PERIOD				\$42.01	

Purchases, Balance Transfers & Other Charges

05/24	05/24	24765014G5S8EVN10			69.95
05/27	05/27	24493984L8B7W5VQ7			10.08
05/29	05/29	24801664NWGNQFMR6			439.00
05/29	05/29	24755424NM98FBEVG			26.36
05/29	05/29	24761974N3D3A023G			66.38
06/05	06/05	24692164X00GKPEKX			196.19
06/11	06/11	2449279533EFR9MXF	PREMIER CRU 510-6449463 CA		980.87
06/11	06/11	2449279533EFR9MXP	PREMIER CRU 510-6449463 CA		599.50
06/13	06/13	243889455KGBDZMWZ			540.41
TOTAL PURCHASES, BALANCE TRANSFERS & OTHER CHARGES FOR THIS PERIOD					\$2,928.74

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION ABOUT YOUR ACCOUNT

Continued

5596 0005 YKG

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PAGE 1 of 4

10 5583 2000 AP54 01DP5596

576889

PREMIER CRU

1011 University Avenue
Berkeley, CA 94710

(510) 644-9463 FAX (510) 647-3833

Sales Order

Page: 1

Order Number: 0000415393

Order Date: 6/11/2013

Salesperson: MC

Customer: 16671

Customer PO:

Sold To

Jack Goodman
10374 San Fernando Ave
Cupertino, CA 95014 USA

Ship To

Jack Goodman
10374 San Fernando Ave
Cupertino, CA 95014 USA

Contact: Jack Goodman
Phone: (408) 505-3413

Item	Ordered	Quantity Shipped	Unit Price	Amount
46272 2010 Corton Charlemagne, Bonneau du Martray	4.00	0.00	137.50	550.00

Payments: 599.50

Net Order: 550.00

Freight: 0.00

Sales Tax: 49.50

6/11/2013	VSHEA911E315	*****7790	599.50
6/21/2013			

USD 599.50



VISA

Account Number
Statement Billing Period
Page 1 of 4

Ending in 7790
05/23/2013 to 06/21/2013

Balance Summary

Previous Balance \$3,907.46
 - Payments *Credit 765.95* \$4,673.41
 - Other Credits \$42.01
 + Cash Advances \$0.00
 + Purchases, Balance Transfers & Other Charges \$2,928.74
 + Fees Charged *Transfer paid 7/18/2013* \$0.00
 + Interest Charged *Conf # 141329875* \$0.00
 = New Balance *765.95* \$2,120.78
 Total Credit Limit \$11,000

24-Hour Customer Service: 1-800-642-4720
 TTY for Hearing/Speech Impaired: 1-800-419-2265
 Outside the US Call Collect: 1-925-825-7600
 Wells Fargo Online®: wells Fargo.com

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

Total Available Credit \$8,879

Payment Information

New Balance \$2,120.78
 Minimum Payment \$22.00
 Payment Due Date 07/16/2013

Send Payments To:
 PO Box 30086, Los Angeles CA, 90030-0086

Late Payment Warning: If we do not receive your Minimum Payment by 07/16/2013, you may have to pay a late fee up to \$35.

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

If you make no additional charges using this card and each month you pay ...	You will pay off the New Balance shown on this statement in about ...	And you will end up paying an estimated total of ...
Only the minimum payment	14 years	\$3,547
\$69	3 years	\$2,487 (Savings of \$1,060)

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

Transactions

Trans	Post	Reference Number	Description	Credits	Charges
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Payments

05/23	05/23	74465424F223YZN3S	Phone Payment 60001	1,900.96	
06/13	06/13	74465425525VBYWBQ	PAYMENT THANK YOU	2,772.45	
TOTAL PAYMENTS FOR THIS PERIOD				\$4,673.41	

Other Credits

05/22	05/23	F5583004F000AL143	REFUND OF LATE FEES	19.00	
05/23	05/23	F5583004F000AF143	INTEREST ADJ - PURCHASES REFUND	23.01	
TOTAL OTHER CREDITS FOR THIS PERIOD				\$42.01	

Purchases, Balance Transfers & Other Charges

05/24	05/24	24765014G5S8EVN10			69.95
05/27	05/27	24493984L8B7W5VQ7			10.08
05/29	05/29	24801664NWGNQFMR6			439.00
05/29	05/29	24755424NM98FBEVG			26.36
05/29	05/29	24761974N3D3A023G			66.38
06/05	06/05	24692164X00GKPEKX			196.19
06/11	06/11	2449279533EFR9MXF	PREMIER CRU 510-6449463 CA		980.87
06/11	06/11	2449279533EFR9MXP	PREMIER CRU 510-6449463 CA		599.50
06/13	06/13	243889455KGBDZMWZ			540.41
TOTAL PURCHASES, BALANCE TRANSFERS & OTHER CHARGES FOR THIS PERIOD					\$2,928.74

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION ABOUT YOUR ACCOUNT

Continued

PREMIER CRU

1011 University Avenue
Berkeley, CA 94710

(510) 644-9463 FAX (510) 647-3833

Sales Order

Page: 1

Order Number: 0000397071

Order Date: 11/15/2012

Salesperson: MR

Customer: 16671

Customer PO:

Sold To

Jack Goodman
10374 San Fernando Ave
Cupertino, CA 95014 USA

Ship To

Jack Goodman
10374 San Fernando Ave
Cupertino, CA 95014 USA

Contact: Jack Goodman
Phone: (408) 505-3413

This order has been paid by Visa - Thank You!

Item	Ordered	Quantity Shipped	Unit Price	Amount
45255 2010 Chateaufneuf Clos des Papes, Avril	6.00	0.00	95.00	570.00

Payments: 619.88

Net Order: 570.00

Freight: 0.00

Sales Tax: 49.88

11/15/2012	VSYEA044ACED/	*****7790	619.88
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11/21/2012

USD 619.88

WELLS FARGO

VISA

Account Number
Statement Billing Period
Page 1 of 4

Ending in 7790
10/23/2012 to 11/21/2012

WELLS
FARGO**Balance Summary**

Previous Balance	\$129.63
- Payments	\$128.63
- Other Credits	\$0.00
+ Cash Advances	\$0.00
+ Purchases, Balance Transfers & Other Charges	\$1,433.34
+ Fees Charged	\$0.00
+ Interest Charged	\$0.00
= New Balance	\$1,434.34

24-Hour Customer Service: 1-800-642-4720
TTY for Hearing/Speech Impaired: 1-800-419-2265
Outside the US Call Collect: 1-925-825-7600
Wells Fargo Online®: wells Fargo.com

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

Total Credit Limit	\$11,000	Total Available Credit	\$9,565
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Payment Information

New Balance	\$1,434.34
Minimum Payment	\$15.00
Payment Due Date	12/16/2012

Send Payments To:
PO Box 30086, Los Angeles CA, 90030-0086

Late Payment Warning: If we do not receive your Minimum Payment by 12/16/2012, you may have to pay a late fee up to \$35.

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

If you make no additional charges using this card and each month you pay ...	You will pay off the New Balance shown on this statement in about ...	And you will end up paying an estimated total of ...
Only the minimum payment	11 years	\$2,267
\$47	3 years	\$1,682 (Savings of \$585)

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

Transactions

Trans	Post	Reference Number	Description	Credits	Charges
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Payments

11/14	11/14	7446542NF25V7JK3V	PAYMENT THANK YOU	128.63	
TOTAL PAYMENTS FOR THIS PERIOD				\$128.63	

Purchases, Balance Transfers & Other Charges

10/30	10/30	2473693N001JNNGE8			59.98
11/02	11/02	2422443N42ZY3M4SP			237.29
11/12	11/12	2449215NDRPH076KQ			6.24
11/13	11/13	2422443NF2ZY10RJR			509.95
11/15	11/15	2449279NH3EFR9NBZ	PREMIER CRU 510-6449463 CA 397071		619.88
TOTAL PURCHASES, BALANCE TRANSFERS & OTHER CHARGES FOR THIS PERIOD					\$1,433.34

Fees Charged

TOTAL FEES CHARGED FOR THIS PERIOD	\$0.00
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NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION ABOUT YOUR ACCOUNT

Continued

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10 5583 2000 AP54 01DP5596

238535

PREMIER CRU

1011 University Avenue
Berkeley, CA 94710

(510) 644-9463 FAX (510) 647-3833

Sales Order

Page: 1

Order Number: 0000387900

Order Date: 8/1/2012

Salesperson: JG

Customer: 16671

Customer PO:

Sold To

Jack Goodman
10374 San Fernando Ave
Cupertino, CA 95014 USA

Ship To

Jack Goodman
10374 San Fernando Ave
Cupertino, CA 95014 USA

Contact: Jack Goodman
Phone: (408) 505-3413

This order has been paid by Visa - Thank You!

Item		Ordered	Quantity Shipped	Unit Price	Amount
44973	2010 Chateaufneuf Cuvee da Capo, Pegau	2.00	0.00	279.99	559.98
44972	2010 Chateaufneuf Cuvee Reservee, Pegau	4.00	0.00	74.99	299.96

Payments: 935.18

Net Order: 859.94

Freight: 0.00

Sales Tax: 75.24

8/1/2012 VUYE9D13BB9A *****7790 935.18

8/22/2012

USD 935.18

WELLS FARGO

VISA

Account Number
Statement Billing Period
Page 1 of 4

Ending in 7790
07/23/2012 to 08/22/2012

**Balance Summary**

Previous Balance	\$1,136.50
- Payments	\$1,136.50
- Other Credits	\$0.00
+ Cash Advances	\$0.00
+ Purchases, Balance Transfers & Other Charges	\$2,958.79
+ Fees Charged	\$19.25
+ Interest Charged	\$0.00
= New Balance	\$2,978.04
Total Credit Limit	\$11,000

24-Hour Customer Service: 1-800-642-4720
TTY for Hearing/Speech Impaired: 1-800-419-2265
Outside the US Call Collect: 1-925-825-7600
Wells Fargo Online®: wells Fargo.com

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

Total Available Credit \$7,932

Payment Information

New Balance	\$2,978.04
Minimum Payment	\$50.00
Payment Due Date	09/16/2012

Send Payments To:
PO Box 30086, Los Angeles CA, 90030-0086

Late Payment Warning: If we do not receive your Minimum Payment by 09/16/2012, you may have to pay a late fee up to \$35.

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

If you make no additional charges using this card and each month you pay ...	You will pay off the New Balance shown on this statement in about ...	And you will end up paying an estimated total of ...
Only the minimum payment	17 years	\$5,132
\$97	3 years	\$3,492 (Savings of \$1,640)

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

Transactions

Trans	Post	Reference Number	Description	Credits	Charges
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Payments

08/08	08/08	7446542KE0A7VJAP4	BRANCH PAYMENT CHECK REF# DZEQQ9KC95	1,136.50	
TOTAL PAYMENTS FOR THIS PERIOD				\$1,136.50	

Purchases, Balance Transfers & Other Charges

07/27	07/27	2422443K22Z0D8ETF	[REDACTED]		367.20 ✓
08/01	08/01	2449279K63EFR9MTB	PREMIER CRU 510-6449463 CA		935.18 ✓
08/04	08/04	2475542K94P1622T7	[REDACTED]		991.30 ✓
08/13	08/13	2449813KJWGNQZ3ZK	[REDACTED]		23.45 ✓
08/14	08/14	7497210KK9QHNN2R2	[REDACTED]		33.33 ✓
08/19	08/19	7497566KT59972EXY	[REDACTED]		200.56 ✓
08/19	08/19	7497607KREWZB59SS	[REDACTED]		189.97 ✓
08/20	08/20	7453371KT3HXPTYKK	[REDACTED]		183.05 ✓
08/20	08/20	7497566KS59A5K0XZ	[REDACTED]		34.75 ✓
TOTAL PURCHASES, BALANCE TRANSFERS & OTHER CHARGES FOR THIS PERIOD					\$2,958.79

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION ABOUT YOUR ACCOUNT

Continued

5596 0007 YKG 1 7 14 120822 0 PAGE 1 of 4 10 5583 2000 AP54 01DP5596 240218

PREMIER CRU

1011 University Avenue
Berkeley, CA 94710

(510) 644-9463 FAX (510) 647-3833

Sales Order

Page: 1

Order Number: 0000382664

Order Date: 5/31/2012

Salesperson: JG

Customer: 16671

Customer PO:

Sold To

Jack Goodman
10374 San Fernando Ave
Cupertino, CA 95014 USA

Ship To

Jack Goodman
10374 San Fernando Ave
Cupertino, CA 95014 USA

Contact: Jack Goodman
Phone: (408) 505-3413

This order has been paid by Visa - Thank You!

Item	Ordered	Quantity Shipped	Unit Price	Amount
42975 09 Chablis Les Clos, Fevre	6.00	0.00	69.99	419.94

Payments: 456.68

Net Order: 419.94

Freight: 0.00

Sales Tax: 36.74

5/31/2012	VSYE9A3728B2	*****7790	456.68
6/21/2012			

USD 456.68



Account Number
Statement Billing Period
Page 1 of 4

Ending in 7790
05/23/2012 to 06/21/2012

WELLS
FARGO**Balance Summary**

Previous Balance	\$2,609.20
- Payments	\$2,609.20
- Other Credits	\$0.00
+ Cash Advances	\$0.00
+ Purchases, Balance Transfers & Other Charges	\$1,362.41
+ Fees Charged	\$0.00
+ Interest Charged	\$0.00
= New Balance	\$1,362.41

24-Hour Customer Service: 1-800-642-4720
TTY for Hearing/Speech Impaired: 1-800-419-2265
Outside the US Call Collect: 1-925-825-7600
Wells Fargo Online®: wells Fargo.com

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

Total Credit Limit	\$11,000	Total Available Credit	\$9,637
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Payment Information

New Balance	\$1,362.41
Minimum Payment	\$15.00
Payment Due Date	07/16/2012

Send Payments To:
PO Box 30086, Los Angeles CA, 90030-0086

Late Payment Warning: If we do not receive your Minimum Payment by 07/16/2012, you may have to pay a late fee up to \$35.

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

If you make no additional charges using this card and each month you pay ...	You will pay off the New Balance shown on this statement in about ...	And you will end up paying an estimated total of ...
Only the minimum payment	10 years	\$2,133
\$44	3 years	\$1,598 (Savings of \$535)

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

Transactions

Trans	Post	Reference Number	Description	Credits	Charges
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Payments

06/12	06/12	7446542HL25V96QLG	PAYMENT THANK YOU	2,609.20	
TOTAL PAYMENTS FOR THIS PERIOD				\$2,609.20	

Purchases, Balance Transfers & Other Charges

05/31	05/31	2449215H8RNS5GR3X	[REDACTED]		636.25 ✓
05/31	05/31	2449279H83EFR9MTZ	PREMIER CRU 510-6449463 CA 382.66		456.68 ✓
06/01	06/01	2475542HA3SGELS22	[REDACTED]		269.48
TOTAL PURCHASES, BALANCE TRANSFERS & OTHER CHARGES FOR THIS PERIOD					\$1,362.41

Fees Charged

TOTAL FEES CHARGED FOR THIS PERIOD	\$0.00
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Interest Charged

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

2012 Totals Year-to-Date

TOTAL FEES CHARGED IN 2012	\$0.00
TOTAL INTEREST CHARGED IN 2012	\$0.00

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION ABOUT YOUR ACCOUNT



PREMIER CRU

1011 University Avenue
Berkeley, CA 94710

(510) 644-9463 FAX (510) 647-3833

Sales Order

Page: 1

Order Number: 0000368465

Order Date: 12/5/2011

Salesperson: PB

Customer: 16671

Customer PO:

Sold To

Jack Goodman
10374 San Fernando Ave
Cupertino, CA 95014 USA

Ship To

Jack Goodman
10374 San Fernando Ave
Cupertino, CA 95014 USA

Contact: Jack Goodman
Phone: (408) 505-3413

This order has been paid by Visa - Thank You!

Item	Ordered	Quantity Shipped	Unit Price	Amount
42744 09 Chateauneuf V.V., Janasse	6.00	0.00	109.99	659.94

Payments: 717.68

Net Order: 659.94

Freight: 0.00

Sales Tax: 57.74

12/5/2011	VSJE7FBEDE30	*****7790	717.68
12/22/2011			

USD 717.68

WELLS FARGO

VISA

Account Number
Statement Billing Period
Page 1 of 2

Ending in 7790
11/22/2011 to 12/22/2011

WELLS
FARGO**Balance Summary**

Previous Balance	\$1,143.18
- Payments	\$2,355.19
- Other Credits	\$0.00
+ Cash Advances	\$0.00
+ Purchases, Balance Transfers & Other Charges	\$1,262.97
+ Fees Charged	\$0.00
+ Interest Charged	\$0.00
= New Balance	<u>\$50.96</u>
Total Credit Limit	\$11,000

24-Hour Customer Service: 1-800-642-4720
TTY for Hearing/Speech Impaired: 1-800-419-2265
Outside the US Call Collect: 1-925-825-7600
Wells Fargo Online®: wells Fargo.com

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

-1143.18
+2355.19
-1262.97
= 50.97 \$10,949

Total Available Credit

Payment Information

New Balance \$50.96
Minimum Payment \$15.00
Payment Due Date 01/16/2012

Send Payments To:
PO Box 30086, Los Angeles CA, 90030-0086

Late Payment Warning: If we do not receive your Minimum Payment by 01/16/2012, you may have to pay a late fee up to \$35.

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

If you make no additional charges using this card and each month you pay ...	You will pay off the New Balance shown on this statement in about ...	And you will end up paying an estimated total of ...
Only the minimum payment	4 month(s)	\$52

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

Transactions

Trans	Post	Reference Number	Description	Credits	Charges
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Payments

12/15	12/15	7446542AY25VHQTMH	PAYMENT THANK YOU	2,355.19	
TOTAL PAYMENTS FOR THIS PERIOD				\$2,355.19	

Purchases, Balance Transfers & Other Charges

12/05	12/05	2449279AK3EFR9N48	PREMIER CRU	510-6449463 CA	717.68
12/06	12/06	2422443AM2Z0GM9G7			464.29
12/19	12/19	2442684B24YAKHVJ0			81.00
TOTAL PURCHASES, BALANCE TRANSFERS & OTHER CHARGES FOR THIS PERIOD					\$1,262.97

Fees Charged

TOTAL FEES CHARGED FOR THIS PERIOD \$0.00

Interest Charged

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

2011 Totals Year-to-Date

TOTAL FEES CHARGED IN 2011	\$0.00
TOTAL INTEREST CHARGED IN 2011	\$0.00

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION ABOUT YOUR ACCOUNT

Continued

5596 0007 YKG

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PAGE 1 of 2

10 5583 2000 C278 01DP5596

205556

PREMIER CRU

1011 University Avenue
Berkeley, CA 94710

(510) 644-9463 FAX (510) 647-3833

Sales Order

Page: 1

Order Number: 0000352948

Order Date: 3/22/2011

Salesperson: JG

Customer: 16671

Customer PO:

Sold To	Ship To
Jack Goodman 10374 San Fernando Ave Cupertino, CA 95014 USA	Jack Goodman 10374 San Fernando Ave Cupertino, CA 95014 USA

Contact: Jack Goodman
Phone: (408) 253-0295

This order has been paid by Visa - Thank You!

Item	Ordered	Quantity Shipped	Unit Price	Amount
43191 07 Barolo Ciabot Mentin Ginestra, Clerico	6.00	0.00	99.99	599.94
40995 06 Barolo Ciabot Mentin Ginestra, Clerico	4.00	0.00	89.99	359.96
41608 09 Domaine de Chevalier Blanc	4.00	0.00	85.99	343.96

Payments: 1,430.99

Net Order: 1,303.86

Freight: 0.00

Sales Tax: 127.13

3/22/2011	VWNE1F72B403	*****7790	1,430.99
4/21/2011			

USD 1,430.99



Account Number
Statement Billing Period
Page 1 of 4

Ending in 7790
03/23/2011 to 04/21/2011

**Balance Summary**

Previous Balance	\$1,176.65
- Payments	\$1,176.65
- Other Credits	\$9.95
+ Cash Advances	\$0.00
+ Purchases, Balance Transfers & Other Charges	\$2,157.93
+ Fees Charged	\$0.00
+ Interest Charged	\$0.00
= New Balance	\$2,147.98
Total Credit Limit	\$11,000

24-Hour Customer Service: 1-800-642-4720
TTY for Hearing/Speech Impaired: 1-800-419-2265
Outside the US Call Collect: 1-925-825-7600
Wells Fargo Online®: wells Fargo.com

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

Total Available Credit \$8,852

Payment Information

New Balance \$2,147.98
Minimum Payment \$22.00
Payment Due Date 05/16/2011

Send Payments To:
PO Box 30086, Los Angeles CA, 90030-0086

Late Payment Warning: If we do not receive your Minimum Payment by 05/16/2011, you may have to pay a late fee up to \$35.

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

If you make no additional charges using this card and each month you pay ...	You will pay off the New Balance shown on this statement in about ...	And you will end up paying an estimated total of ...
Only the minimum payment	14 years	\$3,595
\$70	3 years	\$2,519 (Savings of \$1,076)

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

Important Information

PLEASE REFER TO THE CHANGE IN TERMS NOTICE WITHIN YOUR STATEMENT.

Transactions

Trans	Post	Reference Number	Description	Credits	Charges
03/22	03/23	24492792H3EFR9MXA	PREMIER CRU 510-6449463 CA ✓	352 948	1,430.99
03/23	03/23	24301372J3DWMPQMS			65.48
03/30	03/30	24323002VG5SD4XGP			46.97
04/07	04/07	2430137323DWMML2			130.84
04/09	04/09	244129034LQ9FX2NF			419.70
04/09	04/09	7446542340A897MG2		1,176.65	
04/12	04/12	744129036LQ9FX7PX		9.95 Ship	
04/15	04/15	2476501395S8EVL83			45.95
04/19	04/19	24717053EM8WNR3XA			18.00

Fees

TOTAL FEES FOR THIS PERIOD \$0.00

PREMIER CRU

5890 CHRISTIE AVENUE
EMERYVILLE, CA 94608
(510)655-6691 FAX(510)547-5405

Sales Order

Page: 1

Order Number: 0000311995
Order Date: 2/3/2009
Change Order: 1
Confirm No:
Salesperson: MC
Customer: 16671
Customer PO: 53833

Sold To

Jack Goodman
10374 San Fernando Ave
Cupertino, CA 95014 USA

Ship To

Jack Goodman
10374 San Fernando Ave
Cupertino, CA 95014 USA

Contact: Jack Goodman
Phone: (408) 253-0295

	Item	Ordered	Quantity Shipped	Unit Price	Amount
39265	07 Chateauneuf Clos des Papes, Avril	2.00	0.00	119.99	239.98
39210	07 Chateauneuf Mon Aieul, Usseglio - delivered	2.00	0.00	89.99	179.98
39259	07 Chateauneuf V.V., Janasse	2.00	0.00	109.99	219.98
39265	07 Chateauneuf Clos des Papes, Avril	2.00	0.00	119.99	239.98

Payments: 956.91

Net Order: 879.92
Discount: 0.00
Freight: 0.00
Sales Tax: 76.99

02/04/2009	VLFE3D1ADBA7	*****7790	891.66
2/14/2009	VTGE3BB7C588	*****7790	65.25

both 2/19/2009

USD 956.91



For 24-Hour Customer Service Call: 1-800-642-4720

TDD for Hearing/Speech Impaired: 1-800-419-2265

Outside the US Call Collect: 1-925-825-7600

Wells Fargo Online®: wells Fargo.com

WELLS FARGO
VISA

Account Number	7790
Statement Closing Date	02/19/09
Credit Line	\$11,000
Available Credit	\$8,640

Send General Inquiries To:

WELLS FARGO CARD SERVICES PO BOX 10347 DES MOINES, IA 50306

Send Payments To:

WELLS FARGO CARD SERVICES PO BOX 30086 LOS ANGELES, CA 90030-0086

Account Summary	
Previous Balance	\$98.56
- Credits	\$89.01
- Payments	\$98.56
+ Purchases & Other Charges	\$2,448.07
+ Cash Advances	\$0.00
+ FINANCE CHARGE	\$0.00
= New Balance	\$2,359.06

Payment Information	
New Balance	\$2,359.06
Scheduled Minimum Payment	\$24.00
Scheduled Payment Due Date	03/16/09

You may pay your balance in full at any time. To avoid additional finance charges, pay the New Balance by your Scheduled Payment Due Date. The New Balance on this statement does not include any transactions, finance charges, or fees billed, or payments/credits made, after the Statement Closing Date above.

Rate Information

YOUR RATE MAY VARY ACCORDING TO THE TERMS OF YOUR AGREEMENT.
NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION ABOUT YOUR ACCOUNT.

Type of Balance	Corresponding ANNUAL PERCENTAGE RATE	Daily FINANCE CHARGE Rate	Average Daily Balance
PURCHASE(S)	7.65%	.02095%	\$0.00
CASH ADVANCE(S)	7.65%	.02095%	\$0.00

Composite ANNUAL PERCENTAGE RATE 7.65%

Days in Billing Cycle 29

Detach and mail with check payable to Wells Fargo so that your payment is received no later than the "Payment Due" date. See reverse for important additional information.

Notice About Electronic Check Conversion

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

5596 0025 VFD

1

7

14

090219

Page 1 of 2

5583 2000 C331 01BH5596

105132



Additional Information Regarding
Account Number: [REDACTED] 7790
Statement Closing Date: 02/19/09

WELLS FARGO
VISA

Important Information

\$0 - \$24.00 WILL BE DEDUCTED FROM YOUR ACCOUNT AND CREDITED
AS YOUR AUTOMATIC PAYMENT ON 03/16/09. THE AUTOMATIC
PAYMENT AMOUNT WILL BE REDUCED BY ALL PAYMENTS POSTED ON OR
BEFORE THIS DATE.

Transactions

Trans	Post	Reference Number	Description	Credits	Charges
01/23	01/23	24765010P61E28E7X	[REDACTED]		29.98
01/27	01/27	24351780WW1DXJF1X	[REDACTED]		4.95
02/02	02/02	243517812W499H9PD	[REDACTED]		79.06
02/03	02/03	2430137123DWMNL5J	[REDACTED]		242.28
02/04	02/04	2449279133EFR9MNS	PREMIER CRU 510-6556691 CA		891.66
02/05	02/05	743517815W5LPW1PX	[REDACTED]	79.06	
02/10	02/10	74460101A000039H1	[REDACTED]		9.95
02/11	02/11	74460101B00000QS4	[REDACTED]	9.95	
02/11	02/11	74460101B0000403Z	[REDACTED]		59.95
02/13	02/13	24301371Q3DWMNW6K	[REDACTED]		129.19
02/13	02/13	74465421E0A8XYS93	[REDACTED]	98.56	
02/14	02/14	24492791E3EFR9NG3	PREMIER CRU 510-6556691 CA		65.25
02/14	02/14	24755421E3G61ZNP8	[REDACTED]		822.55
02/17	02/17	24707801HWGSM93W3	[REDACTED]		113.25

Wells Fargo News

YOUR YEAR END CREDIT CARD SUMMARY IS NOW AVAILABLE ONLINE.
PLEASE REMEMBER TO DOWNLOAD YOUR COPY BY APRIL 15, 2009.
TO ACCESS YOUR SUMMARY, SIMPLY SIGN ON AT WELLSFARGO.COM,
CLICK ON THE ACCOUNT SERVICES TAB AND SELECT THE CREDIT
CARD SERVICE CENTER LINK. IF YOU NEED HELP ACCESSING
YOUR SUMMARY, PLEASE CALL US AT 1-800-642-4720.

GREAT NEWS FOR VALUED WELLS FARGO BANK CUSTOMERS LIKE YOU!
THE PRIME RATE HAS DROPPED TO A FIVE-YEAR LOW. NOW MAY BE
THE TIME TO APPLY FOR A WELLS FARGO HOME EQUITY ACCOUNT!
PAY FOR POST-HOLIDAY EXPENSES OR USE YOUR FUNDS FOR
YOUR 2009 PLANS! CALL 1-866-662-1358 TO APPLY TODAY!

PC#311995

\$891.66

\$65.25

\$956.91

Pgr 2/2

PREMIER CRU

5890 CHRISTIE AVENUE
EMERYVILLE, CA 94608
(510)655-6691 FAX(510)547-5405

Sales Order

Page: 1

Order Number: 0000290770
Order Date: 3/10/2008
Change Order: 0
Confirm No:
Salesperson: CM
Customer: 16671
Customer PO:

Sold To

Jack Goodman
10374 San Fernando Ave
Cupertino, CA 95014 USA

Ship To

Jack Goodman
10374 San Fernando Ave
Cupertino, CA 95014 USA

Contact: Jack Goodman
Phone: (408) 253-0295

Item		Ordered	Quantity Shipped	Unit Price	Amount
34930	05 Vieux Chateau Certan	2.00	0.00	179.99	359.98

Payments: 391.48

Net Order: 359.98
Discount: 0.00
Freight: 0.00
Sales Tax: 31.50

3/10/2008	VSGE1F686E6D	*****6157	391.48
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USD 391.48

Citi® AAdvantage® World MasterCard®

Account Number Advantage is a registered trademark of American Airlines, Inc.

PA 2/28/16



6157

Customer Service:

1-888-766-CITI(2484)

BOX 6000

THE LAKES, NV

89163-6000

\$51400

Statement/
Closing Date

03/13/2008

Available Revolving
Credit Line

\$45687

Amount Over
Revolving Credit Line

\$0.00

Cash Advance Limit

\$14000

Available Cash Limit

\$14000

Purch/Adv
Minimum Due

\$85.00

New Balance

\$5712.81

Minimum
Amount Due

\$85.00

Sale Date	Post Date	Reference Number	Activity Since Last Statement
	2/28	81208033	
2/12	2/14	HK3K4TB7	
2/13	2/14	4HXN7C*5	
2/13	2/14	2T9PRJWG	
2/13	2/14	KT9PRJWG	
2/14	2/14	3FVPZZ*8	
2/14	2/14	LHG0B300	
2/15	2/15	LJ4CDC8T	
2/16	2/16	90C13*Q5	
2/16	2/16	89J75R30	
2/16	2/16	FN9MMWD3	
2/17	2/17	VRV4SHF5	
2/17	2/17	9NV4SHF5	
2/18	2/18	*PXL6HT3	
2/18	2/18	N096S2QC	
2/19	2/19	LYXK5HLB	
2/20	2/20	T4XRWOK5	
2/20	2/20	NQTT2DK5	
2/22	2/22	H1W5VG*8	
2/22	2/22	GZB3M9TK	
2/22	2/22	YW86S2QC	
2/25	2/25	ON2PXVR5	
2/25	2/25	7WRQ88K4	
2/26	2/26	9Q64WD5J	
2/26	2/26	1Q64WD5J	
2/27	2/27	KDYP2C00	
2/29	2/29	Y48CB3B*	
2/29	2/29	BX1KMPWG	
3/01	3/01	BRR363Z5	
3/02	3/02	*JTPFZZ5	
3/04	3/04	NMBMMWD3	
3/06	3/06	C4ZMKJ46	

SEND PAYMENTS TO: CITI CARDS P.O. BOX 6409 THE LAKES, NV 88901-6409

PLEASE FOLLOW PAYMENT INSTRUCTIONS ON REVERSE SIDE. PAYMENT MUST BE RECEIVED BY 5:00 PM LOCAL TIME ON 04/07/2008

23675N

P 1/2

PREMIER CRU

5890 CHRISTIE AVENUE
EMERYVILLE, CA 94608
(510)655-6691 FAX(510)547-5405

Sales Order

Page: 1

Order Number: 0000289443
Order Date: 2/21/2008
Change Order: 0
Confirm No:
Salesperson: LJ
Customer: 16671
Customer PO:

Sold To

Jack Goodman
10374 San Fernando Ave
Cupertino, CA 95014 USA

Ship To

Jack Goodman
10374 San Fernando Ave
Cupertino, CA 95014 USA

Contact: Jack Goodman
Phone: (408) 253-0295

sending check

Item	Ordered	Quantity Shipped	Unit Price	Amount
34831 05 Smith Haut Lafitte Blanc 1/2	12.00	0.00	34.95	419.40

Payments:

Net Order: 419.40
Discount: 0.00
Freight: 0.00
Sales Tax: 36.70

See attached letter

USD 456.10

21 February 2008

10374 San Fernando Ave.
Cupertino, CA 95014

Premier Cru
5890 Christie Ave.
Emeryville, CA 94608

Dear Sir:

Please accept the enclosed check for \$456.10 for payment for twelve (12) 375 ml bottles of 2005 Smith Haut Lafitte Blanc wine, Order No. 289443. I realize that you will not receive shipment until about summer 2008, so please contact me then and I will pick up at your store.

Sincerely,

Jack Goodman

408.253.0295
ingeniumassoc@comcast.net