

Account Statement

Statement Date: May 3, 2002

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111-2222222

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ANNIE SMITH
MICHAEL SMITH
1234 PARK ST.
ANYTOWN, USA 00000

Questions about this statement or your accounts? Call: 800-869-3557
(1-800-TO-WELLS). Or write: WELLS FARGO BANK, N.A., P.O. BOX 6995, PORTLAND,
OR 97228-6995.

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SPECIFIC NEEDS. FOR DETAILS, CALL TODAY 1-877-836-7001, OR VISIT YOUR LOCAL
WELLS FARGO BRANCH LOCATION AND MENTION OFFER DMX7ATW.**

Advantage Checking

Annie Smith
Michael Smith
Account Number: 111-2222222

Activity summary

| | |
|-----------------------|------------|
| Balance on 04/03 | \$4,721.33 |
| Deposits and interest | 1,291.34 |
| Withdrawals | - 1,181.88 |
| | |
| Balance on 05/03 | \$4,830.79 |

Interest you've earned

| | |
|---------------------------------------|---------------|
| Interest earned this period | \$0.32 |
| Average collected balance this period | \$3,914.39 |
| Annual percentage yield earned | 0.10% |
| Interest and bonuses paid this year | \$2.37 |

Activity detail

Deposits and interest

| Date | Description | Amount |
|------------------------------------|--------------------------------------|-------------------|
| 04/29 | Deposit | \$31.20 |
| 04/30 | The Insurance Co. Monthly Deposit | 40.76 |
| 05/03 | Us Treasury Smith | 820.00 |
| 05/03 | Us Treasury Smith | 399.06 |
| 05/03 | Interest Payment | 0.32 |
| | | |
| Total deposits and interest | | \$1,291.34 |

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Withdrawals

Checks

| Number | Date | \$ Amount | Number | Date | \$ Amount |
|--------|-------|-----------|--------|-------|-----------|
| 5254 | 04/08 | 21.33 | 5259 | 04/23 | 40.00 |
| 5255 | 04/08 | 41.00 | 5260 | 04/29 | 26.95 |
| 5256 | 04/04 | 95.00 | 5261 | 04/29 | 15.16 |
| 5257 | 04/16 | 14.25 | 5262 | 04/25 | 100.00 |
| 5258 | 04/15 | 100.00 | 5265* | 05/03 | 100.00 |

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Total checks \$553.69

* Gap in sequence

Other withdrawals

| Date | Description | Amount |
|-------|---------------------------------------------------------------------------------|----------|
| 04/04 | Lake Tahoe Resorts Smith | \$433.60 |
| 04/05 | Cable Systems Basic Service Smith | 22.50 |
| 04/08 | Security Systems Smith | 16.50 |
| 04/16 | ATM Withdrawal - 04/16 Mach ID 0021F 2055 Chestnut St., Anytown, USA 00000 | 100.00 |
| 04/17 | POS Purchase - 04/16 Mach ID 000 300 Montomgery The Store Anytown, USA 00000 | 17.64 |
| 04/19 | Telephone Company Basic Service Smith | 14.22 |
| 04/22 | Bill Pay - Natural Gas Company On-Line 1234 on 04/22 | 23.73 |

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Total other withdrawals \$628.19

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Total withdrawals \$1,181.88

Daily balance summary

| Date | \$ Balance | Date | \$ Balance |
|-------|------------|-------|------------|
| 04/03 | 4,721.33 | 04/19 | 3,845.29 |
| 04/04 | 4,132.73 | 04/22 | 3,821.56 |
| 04/05 | 4,110.23 | 04/23 | 3,781.56 |
| 04/08 | 4,031.40 | 04/25 | 3,681.56 |
| 04/15 | 3,931.40 | 04/29 | 3,670.65 |
| 04/16 | 3,878.07 | 04/30 | 3,711.41 |
| 04/17 | 3,859.51 | 05/03 | 4,830.79 |

Thank you for banking with Wells Fargo.