



Remitter:  
**WELLS FARGO BANK, N.A.**  
 90 SOUTH 7TH STREET  
 MINNEAPOLIS, MN 55479

Payor:  
**WELLS FARGO BANK, N.A.**  
 4TH AND PLUM STREETS  
 RED WING, MN 55066  
 1-800-794-1522  
 75-46/919

1006472517

Pay **\*\*\*\*SEVEN HUNDRED SIXTY AND XX / 100 DOLLAR\*\*\*\*** Date **02/06/2014** Pay Amount **\$760.00\*\*\***

To The Order Of **FAUCHER & ASSOCIATES**  
 ATTORNEY AT LAW  
 5743 CORSA AVE SUITE 116  
 WESTLAKE VILLAGE, CA 91362

*Richard Lutz*  
 Authorized Signature

Security Features Included. Details on Back.

⑈ 1006472517 ⑈ ⑆091900465⑆ 0000020167⑈

WELLS FARGO & COMPANY, MINNEAPOLIS, MINNESOTA 55479 - ANY QUESTIONS: CALL 800-794-1522 Check No. 1006472517

Company	Invoice Number	Invoice Date	Voucher ID	Gross Amount	Discount Available	Paid Amount
WFB-C087	12262013	12/26/2013	00474938	760.00	0.00	760.00

Vendor Number	Name		Total Discounts	
0001118246	FAUCHER & ASSOCIATES		\$0.00	
Check Number	Date	Total Amount	Discounts Taken	Total Paid Amount
1006472517	02/06/2014	\$760.00	\$0.00	\$760.00

