

WELLS
FARGO



Operation Image Browser 2.0

Site	VIEWPOINTE	Paid Date	01102011	Serial No	289219
Routing	Redacted	Account	Redacted	PC	000060
Amount	114603.13	Sequence	8124430632	Capture Source	00008258

Front Black & White Image

THE ORIGINAL DOCUMENT HAS A WHITE REFLECTIVE WATERMARK ON THE BACK. HOLD AT AN ANGLE TO VIEW. DO NOT CASH IF NOT PRESENT.

Wells Fargo Bank
National Association
482 North Brandegee Way
Stanford, CA 94303

NO. 289219
11/26
781000

AGILE 1
1882 West 190TH ST
TORRANCE, CA 90504
PHONE (970) 750-3400

CHECK DATE	CHECK NUMBER	CHECK AMOUNT
01-06-2011	289219	*****\$114,603.13

PAY *One hundred fourteen thousand six hundred three and 13/100 Dollars*

TO THE ORDER OF
AMERIT CONSULTING, INC
985 MORAGA ROAD
SUITE 203
LAFAYETTE, CA 94549

The Act 1 Group, Inc
VOID AFTER 90 DAYS
[Signature]

Redacted

Back Black & White Image

012162453

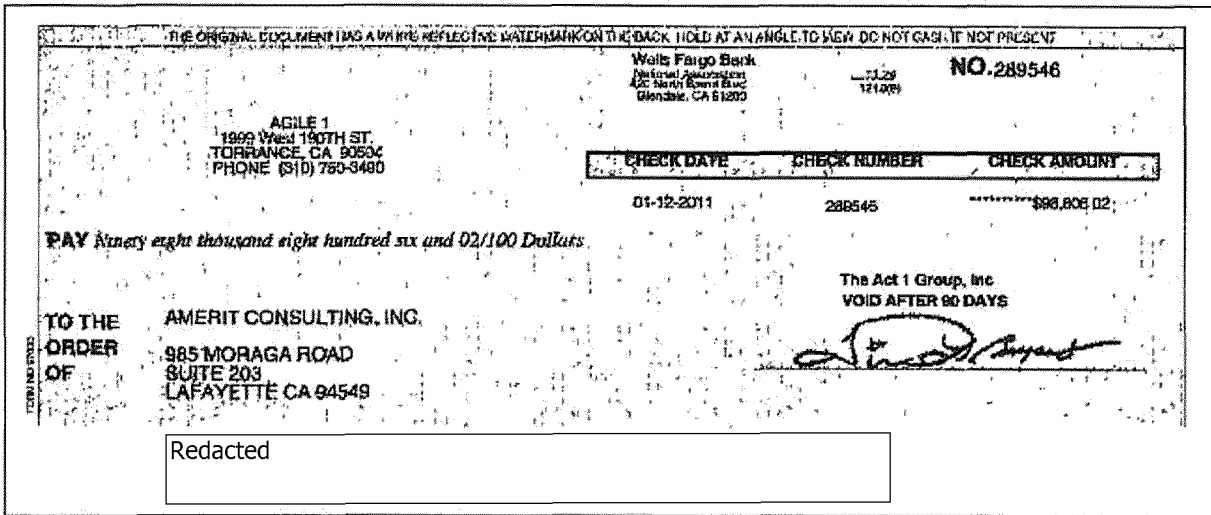
Pay Sterling National Bank
026007773
For credit to the account of the
within named payee



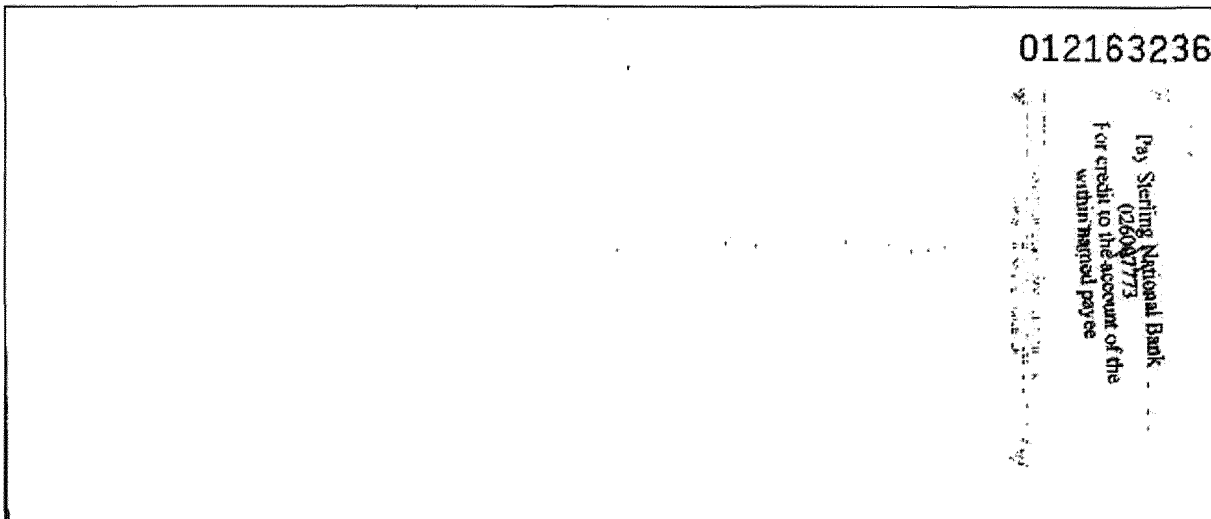
Operation Image Browser 2.0

Site	VIEWPOINTE	Paid Date	01182011	Serial No	289546
Routing	Redacted	Account	Redacted	PC	000060
Amount	98806.02	Sequence	8525194506	Capture Source	00008258

Front Black & White Image



Back Black & White Image





Site	VIEWPOINTE	Paid Date	01252011	Serial No	290093
Routing	Redacted	Account	Redacted	PC	000060
Amount	76543.93	Sequence	8625223671	Capture Source	00008258

Front Black & White Image

THE ORIGINAL DOCUMENT HAS A WHITE REFLECTIVE WATERMARK ON THE BACK. HOLD AT AN ANGLE TO VIEW. DO NOT CASH IF NOT PRESENT.

Wells Fargo Bank
National Association
428 North Third Street
Gardis CA 91203

NO. 290093

CHECK DATE	CHECK NUMBER	CHECK AMOUNT
01-20-2011	290093	*****\$76,543.93

PAY *Seventy six thousand five hundred forty three and 93/100 Dollars*

TO THE ORDER OF
AMERIT CONSULTING, INC.
985 MORAGA ROAD
SUITE 203
LAFAYETTE CA 94549

The Act 1 Group, Inc
VOID AFTER 90 DAYS

[Signature]

Redacted

Back Black & White Image

012163950

Pay Sterling National Bank
026007773
For credit to the account of the
within named payee

WELLS
FARGO



Operation Image Browser 2.0

Site	VIEWPOINTE	Paid Date	02072011	Serial No	290582
Routing	Redacted	Account	Redacted	PC	000060
Amount	89083.71	Sequence	8226383146	Capture Source	00008258

Front Black & White Image

THE ORIGINAL DOCUMENT HAS A WHITE REFLECTIVE WATERMARK ON THE BACK. HOLD AT AN ANGLE TO VIEW. DO NOT CASH IF NOT PRESENT!

Wells Fargo Bank
Member FDIC
420 North Brand Blvd
Glendale, CA 91203

NO. 290582

CHECK DATE	CHECK NUMBER	CHECK AMOUNT
01-27-2011	290582	*****890,083.71

PAY *Eighty nine thousand eighty three and 71/100 Dollars*

TO THE ORDER OF AMERIT CONSULTING, INC.
985 MORAGA ROAD
SUITE 203
LAFAYETTE CA 94549

The Act 1 Group, Inc
VOID AFTER 90 DAYS

Redacted

Back Black & White Image

012229957

Pay Sterling National Bank
026007773
For credit to the account of the
within named payee

WELLS
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Operation Image Browser 2.0

Site	VIEWPOINTE	Paid Date	02102011	Serial No	290961
Routing	Redacted	Account	Redacted	PC	000060
Amount	64815.99	Sequence	8626201769	Capture Source	00008258

Front Black & White Image

THE ORIGINAL DOCUMENT HAS A WHITE REFLECTIVE WATERMARK ON THE BACK. HOLD AT AN ANGLE TO VIEW. DO NOT GAS-IF NOT PRESENT.

Wells Fargo Bank
National Association
400 North Brand Blvd
Glendale, CA 91203

NO. 290961

AGILE 1
1699 West 130TH ST
TORRANCE, CA 90504
PHONE (310) 750-5400

CHECK DATE	CHECK NUMBER	CHECK AMOUNT
02-02-2011	290961	*****\$64,815.99

PAY *Sixty four thousand eight hundred fifteen and 99/100 Dollars*

TO THE ORDER OF AMERIT CONSULTING, INC.
985 MORAGA ROAD
SUITE 203
LAFAYETTE CA 94549

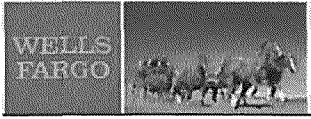
The Act 1 Group, Inc
VOID AFTER 90 DAYS

Redacted

Back Black & White Image

012229798

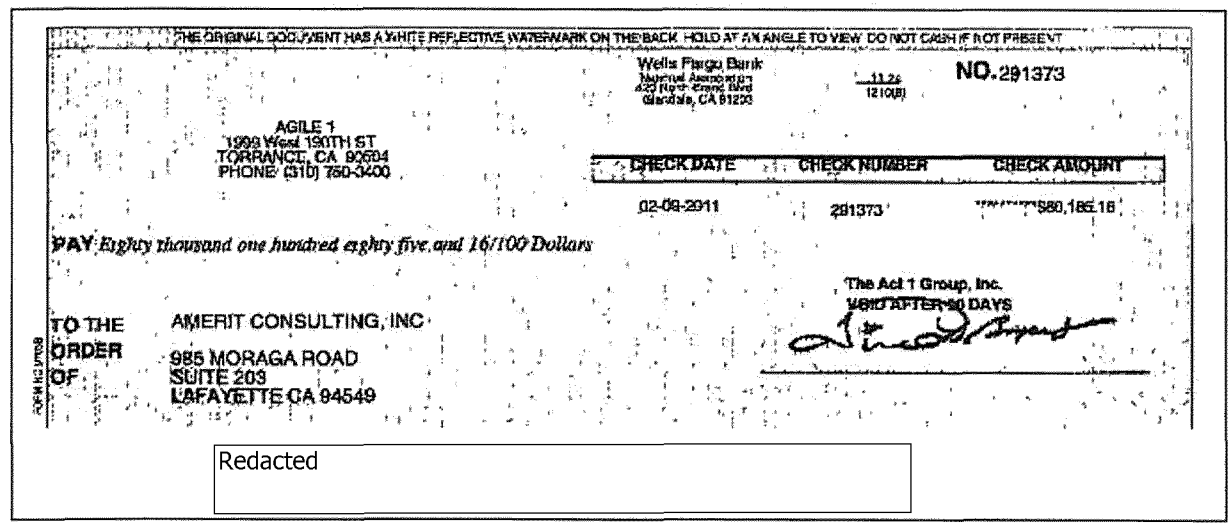
Pay Sterling National Bank
026807773
For credit to the account of the
within named payee



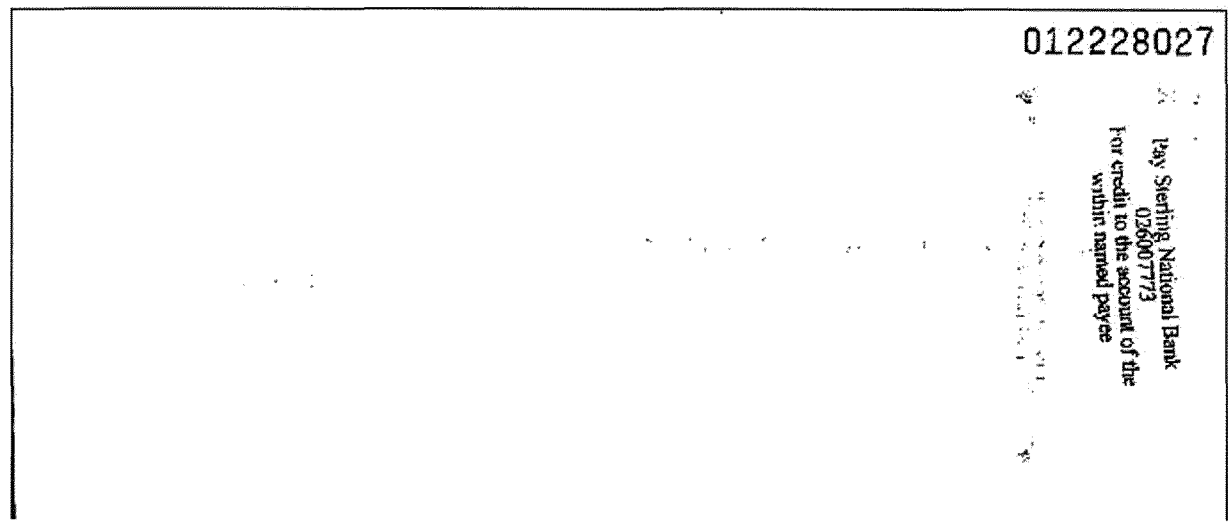
Operation Image Browser 2.0

Site	VIEWPOINTE	Paid Date	02142011	Serial No	291373
Routing	Redacted	Account	Redacted	PC	000060
Amount	80185.16	Sequence	8820164356	Capture Source	00008258

Front Black & White Image



Back Black & White Image



WELLS
FARGO



Operation Image Browser 2.0

Site	VIEWPOINTE	Paid Date	02222011	Serial No	291983
Routing	Redacted	Account	Redacted	PC	000060
Amount	67040.76	Sequence	8126572057	Capture Source	00008258

Front Black & White Image

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Wells Fargo Bank
4900 North Pointe Blvd
Glendale, CA 91205

NO. 291983

CHECK DATE	CHECK NUMBER	CHECK AMOUNT
02-17-2011	291983	*****567,040.76

PAY Sixty seven thousand forty and 76/100 Dollars

TO THE ORDER OF
AMERIT CONSULTING, INC.
885 MORAGA ROAD
SUITE 203
LAFAYETTE CA 94549

The Act 1 Group, Inc.
VOID AFTER 60 DAYS

Redacted

Back Black & White Image

012703637

Pay Sterling National Bank
026007773
1 or credit to the account of the
within named payee

WELLS
FARGO



Operation Image Browser 2.0

Site: VIEWPOINTE Paid Date: 03032011 Serial No: 292541
Routing: Redacted Account: Redacted PC: 000060
Amount: 74586.79 Sequence: 8821173570 Capture Source: 00008258

Front Black & White Image

THE ORIGINAL DOCUMENT HAS A WHITE REFLECTIVE WATERMARK ON THE BACK. HOLD AT AN ANGLE TO VIEW. DO NOT CASH IF NOT PRESENT.

Wells Fargo Bank
National Association
420 North Brand Blvd
Glendale, CA 91203

NO. 292541

AGILE 1
1999 West 190TH ST.
TORRANCE, CA 90504
PHONE: (310) 760-3400

CHECK DATE	CHECK NUMBER	CHECK AMOUNT
02-26-2011	292541	*****\$74,586.79

PAY *Seventy four thousand five hundred eighty six and 79/100 Dollars*

TO THE ORDER OF
AMERIT CONSULTING, INC.
985 MORAGA ROAD
SUITE 203
LAFAYETTE CA 94549

The Act 1 Group, Inc.
VOID AFTER 90 DAYS

Redacted

Back Black & White Image

012703180

X Pay Sterling National Bank
For credit to the account of the
written named payee
026007773

WELLS
FARGO



Operation Image Browser 2.0

Site VIEWPOINTE Paid Date 03072011 Serial No. 293098
Routing Redacted Account Redacted PC 000060
Amount 103773.95 Sequence 8721310168 Capture Source 00008258

Front Black & White Image

THE ORIGINAL DOCUMENT HAS A WHITE REFLECTIVE WATERMARK ON THE BACK. HOLD AT AN ANGLE TO VIEW. DO NOT CASH IF NOT PRESENT.

Wells Fargo Bank
National Association
480 North Brand Blvd
Glendale, CA 91203

NO. 293098

AGILE 1
1909 West 100TH ST.
TORRANCE, CA 90504
PHONE: (310) 750-3400

CHECK DATE	CHECK NUMBER	CHECK AMOUNT
03-02-2011	293098	*****\$103,773.95

PAY One hundred three thousand seven hundred seventy three and 95/100 Dollars

TO THE ORDER OF AMERIT CONSULTING, INC.
985 MORAGA ROAD
SUITE 203
LAFAYETTE CA 94549

The Act 1 Group, Inc.
VOID AFTER 90 DAYS

Redacted

Back Black & White Image

012702589

X Pay Sterling National Bank
For credit to the account of the
028407773
within named payee

WELLS
FARGO



Operation Image Browser 2.0

Site	VIEWPOINTE	Paid Date	03142011	Serial No	293618
Routing	Redacted	Account	Redacted	PC	000060
Amount	70497.13	Sequence	8228422051	Capture Source	00008258

Front Black & White Image

THE ORIGINAL DOCUMENT HAS A WHITE REFLECTIVE WATERMARK ON THE BACK. HOLD AT AN ANGLE TO VIEW. DO NOT CASH IF NOT PRESENT.

Wells Fargo Bank
 National Association
 430 North Brand Blvd
 Glendale, CA 91209

NO. 293618

CHECK DATE	CHECK NUMBER	CHECK AMOUNT
03-09-2011	293618	*****\$70,497.13

AGILE 1
 1899 West 190TH ST.
 TORRANCE, CA 90504
 PHONE: (310) 750-3400

PAY *Seventy thousand four hundred ninety seven and 13/100 Dollars*

TO THE ORDER OF
 AMERIT CONSULTING, INC.
 985 MORAGA ROAD
 SUITE 203
 LAFAYETTE CA 94549

The Act 1 Group, Inc.
 VOID AFTER 90 DAYS

[Signature]

Redacted

Back Black & White Image

012698425

X

Pay Sterling National Bank
 026007773
 for credit to the account of the
 within named payee

WELLS
FARGO



Operation Image Browser 2.0

Site	VIEWPOINTE	Paid Date	03222011	Serial No	293884
Routing	Redacted	Account	Redacted	PC	000060
Amount	89320.91	Sequence	8822265187	Capture Source	00008258

Front Black & White Image

THE ORIGINAL DOCUMENT HAS A WHITE REFLECTIVE WATERMARK ON THE BACK. HOLD AT AN ANGLE TO VIEW. DO NOT CASH IF NOT PRESENT.

Wells Fargo Bank
Member FDIC
420 North Second Street
Glendale, CA 91203

NO. 293884

AGILE 1
1999 West 190TH ST.
TORRANCE, CA 90504
PHONE: (310) 750-3400

CHECK DATE	CHECK NUMBER	CHECK AMOUNT
03-16-2011	293884	*****589,320.91

PAY Eighty nine thousand three hundred twenty and 91/100 Dollars

TO THE ORDER OF AMERIT CONSULTING, INC.
985 MORAGA ROAD
SUITE 203
LAFAYETTE CA 94549

The Act 1 Group, Inc.
VOID AFTER 90 DAYS

Redacted

Back Black & White Image

012698697

Pay Sterling National Bank
026007773
or credit to the account of the
within named payee

WELLS
FARGO



Operation Image Browser 2.0

Site	VIEWPOINTE	Paid Date	03292011	Serial No	294490
Routing	Redacted	Account	Redacted	PC	000060
Amount	87532.86	Sequence	8628900673	Capture Source	00008258

Front Black & White Image

THE ORIGINAL DOCUMENT HAS A WHITE REFLECTIVE WATERMARK ON THE BACK. HOLD AT AN ANGLE TO VIEW. DO NOT CASH IF NOT PRESENT

Wells Fargo Bank
Member FDIC
420 North Brand Street
Glendale, CA 91203

NO. 294490

AGILE 1
1988 West 180TH ST.
TORRANCE, CA 90504
PHONE: (310) 750-3400

CHECK DATE	CHECK NUMBER	CHECK AMOUNT
03-29-2011	294490	*****587,532.86

PAY *Eighty seven thousand five hundred thirty two and 86/100 Dollars*

TO THE ORDER OF
AMERIT CONSULTING, INC.
985 MORAGA ROAD
SUITE 203
LAFAYETTE CA 94549

The Act 1 Group, Inc.
VOID AFTER 90 DAYS

Redacted

Back Black & White Image

012698148

Pay Sterling National Bank
02600773
for credit to the account of the
within named payee

WELLS FARGO  **Operation Image Browser 2.0**

Site: VIEWPOINTE Paid Date: 04052011 Serial No: 294848
 Routing: Redacted Account: Redacted PC: 000060
 Amount: 85785.09 Sequence: 8529681554 Capture Source: 00008258

Front Black & White Image

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Wells Fargo Bank
 National Association
 4911 North Point Blvd
 Chicago, IL 60630

NO. 294848

AGILE 1
 1090 West 190TH ST.
 TORRANCE, CA 90504
 PHONE: (310) 750-3400

CHECK DATE	CHECK NUMBER	CHECK AMOUNT
03-30-2011	294848	*****\$85,785.09

PAY *Eighty five thousand seven hundred eighty five and 09/100 Dollars*

TO THE ORDER OF: AMERIT CONSULTING, INC.
 985 MORAGA ROAD
 SUITE 203
 LAFAYETTE CA 94549

The Act 1 Group, Inc.
 VOID AFTER 90 DAYS

Redacted

Back Black & White Image

012699421

Pay Sterling National Bank
 026007773
 1 or credit to the account of the
 within named payee

WELLS
FARGO



Operation Image Browser 2.0

Site	VIEWPOINTE	Paid Date	04112011	Serial No	295459
Routing	Redacted	Account	Redacted	PC	000060
Amount	75704.67	Sequence	8320375007	Capture Source	00008258

Front Black & White Image

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Wells Fargo Bank
National Association
481 North Zeeb Road
Glendale, CA 91201

NO-295459

CHECK DATE	CHECK NUMBER	CHECK AMOUNT
04-06-2011	295459	*****\$75,704.67

PAY *Seventy five thousand seven hundred four and 67/100 Dollars*

TO THE ORDER OF
AMERIT CONSULTING, INC.
985 MORAGA ROAD
SUITE 203
LAFAYETTE CA 94549

The Act 1 Group, Inc.
VOID AFTER 90 DAYS

Redacted

Back Black & White Image

012696041

Pay Sterling National Bank
02607773
For credit to the account of the
within named payee

WELLS
FARGO



Operation Image Browser 2.0

Site	VIEWPOINTE	Paid Date	04182011	Serial No	296002
Routing	Redacted	Account	Redacted	PC	000060
Amount	73378.64	Sequence	8129820757	Capture Source	00008258

Front Black & White Image

THE ORIGINAL DOCUMENT HAS A WHITE REFLECTIVE WATERMARK ON THE BACK HOLD AT AN ANGLE TO VIEW DO NOT CASH IF NOT PRESENT

Wells Fargo Bank
National Association
420 North Brand Blvd
Glendale CA 91203

NO. 296002

AGILE 1
1999 West 190TH ST.
TORRANCE, CA 90504
PHONE: (310) 750-3400

CHECK DATE	CHECK NUMBER	CHECK AMOUNT
04-18-2011	296002	*****\$73,378.64

PAY *Seventy three thousand three hundred seventy eight and 64/100 Dollars*

TO THE ORDER OF AMERIT CONSULTING, INC.
985 MORAGA ROAD
SUITE 203
LAFAYETTE CA 94549

The Act 1 Group, Inc.
VOID AFTER 90 DAYS

Redacted

Back Black & White Image

012696945

Pay Sterling National Bank
026607773
or credit to the account of the
within named payee

Site	Paid Date	Serial	Routing	Account	PC	Amount	Sequence #	Ca
VIEWPOINTE	20110425	296709	Redacted	Redacted	000060	80,506.04	8620683616	

THE ORIGINAL DOCUMENT HAS A WHITE REFLECTIVE WATERMARK ON THE BACK. HOLD AT AN ANGLE TO VIEW. DO NOT CASH IF NOT PRESENT.

Wells Fargo Bank
National Association
630 North Grand Blvd
Glendale, CA 91203

NO. 298709

AGILE 1
1999 West 190TH ST.
TORRANCE, CA 90504
PHONE: (310) 750-3400

CHECK DATE	CHECK NUMBER	CHECK AMOUNT
04-20-2011	296709	*****\$80,506.04

PAY Eighty thousand five hundred six and 04/100 Dollars

TO THE ORDER OF
AMERIT CONSULTING, INC.
985 MORAGA ROAD
SUITE 203
LAFAYETTE CA 94549

The Act 1 Group, Inc.
VOID AFTER 90 DAYS

Redacted

012697827

Pay Sterling National Bank
026007773
if credit to the account of the
within named payee

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Site	Paid Date	Serial	Routing	Account	PC	Amount	Sequence #	Ca
VIEWPOINTE	20110505	297001	Redacted	Redacted	000060	89,761.83	8422754188	

THE ORIGINAL DOCUMENT HAS A WHITE REFLECTIVE WATERMARK ON THE BACK. HOLD AT AN ANGLE TO VIEW. DO NOT CASH IF NOT PRESENT

Wells Fargo Bank
National Association
620 North Broad Blvd
Ogden, CA 91203

NO. 297001

AGILE 1
1999 West 150TH ST.
TORRANCE CA 90504
PHONE: (310) 750-3400

CHECK DATE	CHECK NUMBER	CHECK AMOUNT
04-27-2011	297001	*****\$89,761.83

PAY *Eighty nine thousand seven hundred sixty one and 83/100 Dollars*

TO THE ORDER OF
AMERIT CONSULTING, INC.
985 MORAGA ROAD
SUITE 203
LAFAYETTE CA 94549

The Act 1 Group, Inc.
VOID AFTER 90 DAYS

[Signature]

Redacted

012701689

Pay Sterling National Bank
026007773
- for credit to the account of the
within named payee

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Site	Paid Date	Serial	Routing	Account	PC	Amount	Sequence #	Ca
VIEWPOINTE	20110510	297600	Redacted	Redacted	000060	75,512.33	8121702446	

THE ORIGINAL DOCUMENT HAS A WHITE REFLECTIVE WATERMARK ON THE BACK HOLD AT AN ANGLE TO VIEW DO NOT CASH IF NOT PRESENT

Wells Fargo Bank
National Association
420 North Grand Blvd
Glendale, CA 91203

NO. 297600

AGILE 1
1999 West 190TH ST.
TORRANCE, CA 90504
PHONE: (310) 750-3400

CHECK DATE	CHECK NUMBER	CHECK AMOUNT
05-04-2011	297600	*****\$75,512.33

PAY *Seventy five thousand five hundred twelve and 33/100 Dollars*

TO THE ORDER OF
AMERIT CONSULTING, INC.
985 MORAGA ROAD
SUITE 203
LAFAYETTE CA 94549

The Act 1 Group, Inc.
VOID AFTER 90 DAYS

[Signature]

Redacted

012701074

Pay Setting National Bank
026007773
Pay to the account of the
named payee.

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Site Paid Date Serial Routing Account PC Amount Sequence # Ci
 VIEWPOINTE 20110516 298068 Redacted Redacted 000060 100,778.67 8726458147

THE ORIGINAL DOCUMENT HAS A WHITE REFLECTIVE WATERMARK ON THE BACK. HOLD AT AN ANGLE TO VIEW. DO NOT CASH IF NOT PRESENT.

Wells Fargo Bank
 National Association
 420 North Brand Blvd
 Glendale, CA 91203

11-29
 1210(8)

NO. 298068

AGILE 1
 1999 West 190TH ST.
 TORRANCE, CA 90504
 PHONE: (310) 750-3400

CHECK DATE	CHECK NUMBER	CHECK AMOUNT
05-11-2011	298068	*****\$100,778.67

PAY *One hundred thousand seven hundred seventy eight and 67/100 Dollars*

TO THE ORDER OF
 AMERIT CONSULTING, INC.
 985 MORAGA ROAD
 SUITE 203
 LAFAYETTE CA 94549

The Act 1 Group, Inc.
 VOID AFTER 90 DAYS

[Signature]

FORM NO 0708

Redacted

012700935

Pay Verling National Bank
 02600773
 For credit to the account of the
 within named payee

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Site VIEWPOINTE	Paid Date 20110523	Serial 298331	Routing Redacted	Account Redacted	PC 000060	Amount 61,195.16	Sequence # 8827143102	Ca
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THE ORIGINAL DOCUMENT HAS A WHITE REFLECTIVE WATERMARK ON THE BACK. HOLD AT AN ANGLE TO VIEW. DO NOT CASH IF NOT PRESENT.

Wells Fargo Bank
National Association
420 North Brand Blvd
Glendale, CA 91203

11-24
1210(9)

NO. 298331

AGILE 1
1999 West 150TH ST.
TORRANCE CA 90504
PHONE: (310) 750-3400

CHECK DATE	CHECK NUMBER	CHECK AMOUNT
05-18-2011	298331	*****\$61,195.16

PAY Sixty one thousand one hundred ninety five and 16/100 Dollars

TO THE ORDER OF AMERIT CONSULTING, INC.
985 MORAGA ROAD
SUITE 203
LAFAYETTE CA 94549

The Act 1 Group, Inc.
VOID AFTER 90 DAYS

[Signature]

FORM NO 1010S

Redacted

012700495

Pay Sterling National Bank
-02607773
For credit to the account of the
within named payee

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<u>Site</u> VIEWPOINTE	<u>Paid Date</u> 20110531	<u>Serial</u> 299152	<u>Routing</u> Redacted	<u>Account</u> Redacted	<u>PC</u> 000060	<u>Amount</u> 84,221.96	<u>Sequence #</u> 8123231793	<u>Ca</u>
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THE ORIGINAL DOCUMENT HAS A WHITE REFLECTIVE WATERMARK ON THE BACK. HOLD AT AN ANGLE TO VIEW. DO NOT CASH IF NOT PRESENT.

Wells Fargo Bank
National Association
420 North Brand Blvd
Glendale, CA 91203

11-24
1210(8)

NO. 299152

AGILE 1
1999 West 190TH ST.
TORRANCE, CA 90504
PHONE: (310) 750-3400

CHECK DATE	CHECK NUMBER	CHECK AMOUNT
05-28-2011	299152	*****\$84,221.96

PAY *Eighty four thousand two hundred twenty one and 96/100 Dollars*

The Act 1 Group, Inc.
VOID AFTER 90 DAYS

[Signature]

TO THE ORDER OF
AMERIT CONSULTING, INC.
985 MORAGA ROAD
SUITE 203
LAFAYETTE CA 94549

FORM NO 670003

Redacted

012962024

Pay Sterling National Bank
026007773
credit to the account of the
when named payee

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Site	Paid Date	Serial	Routing	Account	PC	Amount	Sequence #	C:
VIEWPOINTE	20110609	299701	Redacted	Redacted	000060	59,288.59	8325427956	

THE ORIGINAL DOCUMENT HAS A WHITE REFLECTIVE WATERMARK ON THE BACK. HOLD AT AN ANGLE TO VIEW. DO NOT CASH IF NOT PRESENT.

Wells Fargo Bank
 National Association
 420 North Brand Blvd
 Glendale, CA 91203

NO. 299701

AGILE 1
 1999 West 190TH ST.
 TORRANCE, CA 90504
 PHONE: (310) 750-3400

CHECK DATE	CHECK NUMBER	CHECK AMOUNT
06-03-2011	299701	*****\$59,288.59

PAY Fifty nine thousand two hundred eighty eight and 59/100 Dollars

TO THE ORDER OF
 AMERIT CONSULTING, INC.
 985 MORAGA ROAD
 SUITE 203
 LAFAYETTE CA 94549

The Act 1 Group, Inc.
 VOID AFTER 90 DAYS

[Signature]

Redacted

012963264

Pay Sterling National Bank
 026007773
 For credit to the account of the
 within named payee

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Site	Paid Date	Serial	Routing	Account	PC	Amount	Sequence #	Ci
VIEWPOINTE	20110614	300169	Redacted	Redacted	000060	57,175.06	8625570829	

THE ORIGINAL DOCUMENT HAS A WHITE REFLECTIVE WATERMARK ON THE BACK. HOLD AT AN ANGLE TO VIEW. DO NOT CASH IF NOT PRESENT.

Wells Fargo Bank
National Association
420 North Grand Blvd
Glendale, CA 91203

NO. 300169

AGILE 1
1999 West 190TH ST.
TORRANCE, CA 90504
PHONE: (310) 750-3400

CHECK DATE	CHECK NUMBER	CHECK AMOUNT
06-09-2011	300169	*****\$57,175.06

PAY *Fifty seven thousand one hundred seventy five and 06/100 Dollars*

TO THE ORDER OF
AMERIT CONSULTING, INC.
985 MORAGA ROAD
SUITE 203
LAFAYETTE CA 94549

The Act 1 Group, Inc.
VOID AFTER 90 DAYS

Redacted

012963654

Pay Sterling National Bank
026007773
For credit to the account of
within named payee

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Site VIEWPOINTE	Paid Date 20110628	Serial 300597	Routing Redacted	Account Redacted	PC 000060	Amount 60,920.54	Sequence # 8327336470	C:
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THE ORIGINAL DOCUMENT HAS A WHITE REFLECTIVE WATERMARK ON THE BACK. HOLD AT AN ANGLE TO VIEW. DO NOT CASH IF NOT PRESENT.

Wells Fargo Bank
National Association
420 North Grand Blvd
Glendale, CA 91203

NO. 300597

AGILE 1
1999 West 150TH ST.
TORRANCE, CA 90504
PHONE: (310) 760-3400

CHECK DATE	CHECK NUMBER	CHECK AMOUNT
06-15-2011	300597	*****\$60,920.54

PAY Sixty thousand nine hundred twenty and 54/100 Dollars

TO THE ORDER OF
AMERIT CONSULTING, INC.
985 MORAGA ROAD
SUITE 203
LAFAYETTE CA 94549

The Act 1 Group, Inc.
VOID AFTER 90 DAYS

[Signature]

Redacted

012958109

← X

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<u>Site</u> VIEWPOINTE	<u>Paid Date</u> 20110629	<u>Serial</u> 301162	<u>Routing</u> Redacted	<u>Account</u> Redacted	<u>PC</u> 000060	<u>Amount</u> 63,190.49	<u>Sequence #</u> 8227647869	<u>C:</u>
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THE ORIGINAL DOCUMENT HAS A WHITE REFLECTIVE WATERMARK ON THE BACK. HOLD AT AN ANGLE TO VIEW DO NOT CASH IF NOT PRESENT.

Wells Fargo Bank
National Association
420 North Grand Blvd
Grandale, CA 91203

11-24
121009

NO.301162

AGILE 1
1989 West 190TH ST.
TORRANCE, CA 90504
PHONE: (310) 750-3400

CHECK DATE	CHECK NUMBER	CHECK AMOUNT
06-22-2011	301162	*****\$63,190.49

PAY Sixty three thousand one hundred ninety and 49/100 Dollars

TO THE ORDER OF
AMERIT CONSULTING, INC.
985 MORAGA ROAD
SUITE 203
LAFAYETTE CA 94549

The Act 1 Group, Inc.
VOID AFTER 90 DAYS

[Signature]

Redacted

012958612

Pay Sterling National Bank
026007773
For credit to the account of the
within named payee

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Site	Paid Date	Serial	Routing	Account	PC	Amount	Sequence #	Ci
VIEWPOINTE	20110707	301655	Redacte	Redacted	000060	56,871.39	8528343904	

THE ORIGINAL DOCUMENT HAS A WHITE REFLECTIVE WATERMARK ON THE BACK. HOLD AT AN ANGLE TO VIEW. DO NOT CASH IF NOT PRESENT

Wells Fargo Bank
National Association
423 North Brand Blvd
Glendale, CA 91203

11.22
1210(8)

NO. 301655

AGILE 1
1899 West 150TH ST.
TORRANCE, CA 90504
PHONE: (310) 750-3400

CHECK DATE	CHECK NUMBER	CHECK AMOUNT
06-29-2011	301655	*****\$56,871.39

PAY *Fifty six thousand eight hundred seventy one and 39/100 Dollars*

TO THE ORDER OF
AMERIT CONSULTING, INC.
985 MORAGA ROAD
SUITE 203
LAFAYETTE CA 94549

The Act 1 Group, Inc.
VOID AFTER 90 DAYS

[Signature]

Redacted

012959028

pay Sterling National Bank
02607773
redit to the account of the
within named payee

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Site	Paid Date	Serial	Routing	Account	PC	Amount	Sequence #	Ci
VIEWPOINTE	20110715	302162	Redacted	Redacted	000060	62,398.13	8629255321	

THE ORIGINAL DOCUMENT HAS A WHITE REFLECTIVE WATERMARK ON THE BACK. HOLD AT AN ANGLE TO VIEW. DO NOT CASH IF NOT PRESENT.

Wells Fargo Bank
National Association
420 North Brand Blvd
Glendale, CA 91203

NO. 302162

11-24
1210(6)

AGILE 1
1999 West 190TH ST.
TORRANCE, CA 90504
PHONE: (310) 750-3400

CHECK DATE	CHECK NUMBER	CHECK AMOUNT
07-07-2011	302162	*****562,398.13

PAY *Sixty two thousand three hundred ninety eight and 13/100 Dollars*

TO THE ORDER OF
AMERIT CONSULTING, INC.
985 MORAGA ROAD
SUITE 203
LAFAYETTE CA 94549

The Act 1 Group, Inc.
VOID AFTER 90 DAYS

[Signature]

Redacted

012960282

Pay Sterling National Bank
026007773
for credit to the account of the
within named payee

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Site	Paid Date	Serial	Routing	Account	PC	Amount	Sequence #	Ci
VIEWPOINTE	20110725	302742	Redacte	Redacted	000060	63,967.38	8723414666	

THE ORIGINAL DOCUMENT HAS A WHITE REFLECTIVE WATERMARK ON THE BACK. HOLD AT AN ANGLE TO VIEW. DO NOT CASH IF NOT PRESENT

Wells Fargo Bank
National Association
420 North Brand Blvd
Glendale, CA 91203

11-24
121028

NO. 302742

AGILE 1
1989 West 190TH ST.
TORRANCE, CA 90504
PHONE: (310) 750-3400

CHECK DATE	CHECK NUMBER	CHECK AMOUNT
07-13-2011	302742	*****\$63,967.38

PAY Sixty three thousand nine hundred sixty seven and 38/100 Dollars

The Act 1 Group, Inc.
VOID AFTER 90 DAYS

[Signature]

TO THE ORDER OF AMERIT CONSULTING, INC.
985 MORAGA ROAD
SUITE 203
LAFAYETTE CA 94549

Redacted

012960639

Pay Sterling National Bank
026007773
or credit to the account of the
within named payee

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Site	Paid Date	Serial	Routing	Account	PC	Amount	Sequence #	Ca
VIEWPOINTE	20110727	303068	Redacted	Redacted	000060	60,974.25	8129267361	

THE ORIGINAL DOCUMENT HAS A WHITE REFLECTIVE WATERMARK ON THE BACK. HOLD AT AN ANGLE TO VIEW. DO NOT CASH IF NOT PRESENT.

Wells Fargo Bank
National Association
420 North Brand Blvd
Glendale, CA 91203

11-24
1210(8)

NO. 303068

AGILE 1
1999 West 190TH ST.
TORRANCE, CA 90504
PHONE: (310) 750-3400

CHECK DATE	CHECK NUMBER	CHECK AMOUNT
07-20-2011	303068	*****\$60,974.25

PAY *Sixty thousand nine hundred seventy four and 25/100 Dollars*

TO THE ORDER OF
AMERIT CONSULTING, INC.
985 MORAGA ROAD
SUITE 203
LAFAYETTE CA 94549

The Act 1 Group, Inc.
VOID AFTER 90 DAYS

[Signature]

Redacted

012961209

Pay Sterling National Bank
026007773
or credit to the account of the
within named payee

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Site	Paid Date	Serial	Routing	Account	PC	Amount	Sequence #	Ci
VIEWPOINTE	20110802	303578	Redacted	Redacted	000060	50,455.56	8824961681	

THE ORIGINAL DOCUMENT HAS A WHITE REFLECTIVE WATERMARK ON THE BACK. HOLD AT AN ANGLE TO VIEW. DO NOT CASH IF NOT PRESENT

Wells Fargo Bank
National Association
490 North Brand Blvd
Glendale, CA 91203

NO. 303578

AGILE 1
1999 West 190TH ST.
TORRANCE, CA 90504
PHONE: (310) 750-3400

CHECK DATE	CHECK NUMBER	CHECK AMOUNT
07-27-2011	303578	*****\$50,455.56

PAY *Fifty thousand four hundred fifty five and 56/100 Dollars*

TO THE ORDER OF
AMERIT CONSULTING, INC.
1331 N. CALIFORNIA BLVD.
SUITE 150
WALNUT CREEK CA 94596

The Act 1 Group, Inc.
VOID AFTER 90 DAYS

[Signature]

FORM NO 6702E

Redacted

012961612

Pay Sterling National Bank
026007773
credit to the account of the
within named payee

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WELLS
FARGO



Operation Image Browser 2.0

Site	VIEWPOINTE	Paid Date	08092011	Serial No	304156
Routing	Redacted	Account	Redacted	PC	000060
Amount	43900.83	Sequence	8422784157	Capture Source	00008258

Front Black & White Image

THE ORIGINAL DOCUMENT HAS A WHITE REFLECTIVE WATERMARK ON THE BACK. HOLD AT AN ANGLE TO VIEW. DO NOT CASH IF NOT PRESENT.

Wells Fargo Bank
Attn: Accounts Payable
495 North Brand Blvd
Glendale, CA 91203

NO. 304156
11-24
(210)0

AGILE 1
1929 West 182TH ST.
TORRANCE, CA 90504
PHONE: (310) 750-3400

CHECK DATE	CHECK NUMBER	CHECK AMOUNT
08-04-2011	304156	*****\$43,900.83

PAY *Forty three thousand nine hundred and 83/100 Dollars*

TO THE ORDER OF AMERIT CONSULTING, INC.
1331 N. CALIFORNIA BLVD.
SUITE 150
WALNUT CREEK CA 94596

The Act 1 Group, Inc.
VOID AFTER 90 DAYS

[Signature]

Redacted

Back Black & White Image

012956821

✕

Site Paid Date Serial Routing Account PC Amount Sequence # Ci
 VIEWPOINTE 20110817 304642 Redacted Redacted 000060 60,242.31 8726177979

THE ORIGINAL DOCUMENT HAS A WHITE REFLECTIVE WATERMARK ON THE BACK. HOLD AT AN ANGLE TO VIEW. DO NOT CASH IF NOT PRESENT

Wells Fargo Bank
 Member FDIC
 431 North Brand Blvd
 Glendale, CA 91205

13.24
 121098

NO. 304642

CHECK DATE	CHECK NUMBER	CHECK AMOUNT
08-11-2011	304642	*****\$60,242.31

AGILE 1
 1899 West 190TH ST.
 TORRANCE, CA 90504
 PHONE: (310) 760-3400

PAY Sixty thousand two hundred forty two and 31/100 Dollars

TO THE ORDER OF
 AMERIT CONSULTING, INC.
 1331 N. CALIFORNIA BLVD.
 SUITE 150
 WALNUT CREEK CA 94596

The Act 1 Group, Inc.
 VOID AFTER 90 DAYS

[Signature]

Redacted

012956567

Pay Sterling National Bank
 02607773
 or credit to the account of the
 within named payee

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Site	Paid Date	Serial	Routing	Account	PC	Amount	Sequence #	Ci
VIEWPOINTE	20110823	304958	Redacted	Redacted	000060	40,078.03	8324813668	

THE ORIGINAL DOCUMENT HAS A WHITE REFLECTIVE WATERMARK ON THE BACK. HOLD AT AN ANGLE TO VIEW. DO NOT CASH IF NOT PRESENT.

Wells Fargo Bank
National Association
420 North Grand Blvd
Glendale, CA 91203

NO. 304958

AGILE 1
1999 West 150TH ST.
TORRANCE, CA 90504
PHONE: (310) 750-3400

CHECK DATE	CHECK NUMBER	CHECK AMOUNT
08-17-2011	304958	*****\$40,078.03

PAY *Forty thousand seventy eight and 03/100 Dollars*

TO THE ORDER OF
AMERIT CONSULTING, INC.
1331 N. CALIFORNIA BLVD.
SUITE 150
WALNUT CREEK CA 94598

The Act 1 Group, Inc.
VOID AFTER 90 DAYS

[Signature]

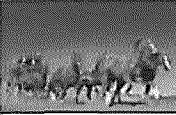
Redacted

012957841

Pay Sterling National Bank
or credit to the account
026007773
within named payee

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WELLS FARGO



Operation Image Browser 2.0

Site	VIEWPOINTE	Paid Date	08302011	Serial No	305572
Routing	Redacted	Account	Redacted	PC	000060
Amount	46519.10	Sequence	8325818344	Capture Source	00008258

Front Black & White Image

THE ORIGINAL DOCUMENT HAS A WHITE REFLECTIVE WATERMARK ON THE BACK. HOLD AT AN ANGLE TO VIEW. DO NOT CASH IF NOT PRESENT

Wells Fargo Bank
Member FDIC
420 Montgomery Blvd
Carmichael, CA 95628

NO. 305572

AGILE 1
1898 West 180TH ST.
OAKLAND, CA 94612
PHONE: (310) 750-3400

CHECK DATE	CHECK NUMBER	CHECK AMOUNT
08-24-2011	305572	*****\$46,519.10

PAY *Forty six thousand five hundred nineteen and 10/100 Dollars*

TO THE ORDER OF
AMERIT CONSULTING, INC.
1331 N. CALIFORNIA BLVD.
SUITE 150
WALNUT CREEK CA 94598

The Act 1 Group, Inc.
VOID AFTER 90 DAYS

Redacted

Back Black & White Image

013182206

by Sterling National Bank
123007773
credit to the account of the
within named payee

Site VIEWPOINTE	Paid Date 20110907	Serial 306084	Routing Redacted	Account Redacted	PC 000060	Amount 38,904.35	Sequence # 8326828444	Ca
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THE ORIGINAL DOCUMENT HAS A WHITE REFLECTIVE WATERMARK ON THE BACK. HOLD AT AN ANGLE TO VIEW. DO NOT CASH IF NOT PRESENT.

Wells Fargo Bank
National Association
420 North Brand Blvd
Glendale, CA 91203

11:24
12/19/09

NO. 306084

AGILE 1
1899 West 180TH ST.
TORRANCE, CA 90504
PHONE: (310) 750-3400

CHECK DATE	CHECK NUMBER	CHECK AMOUNT
08-31-2011	306084	*****\$38,904.35

PAY *Thirty eight thousand nine hundred four and 35/100 Dollars*

TO THE ORDER OF AMERIT CONSULTING, INC.
1331 N. CALIFORNIA BLVD.
SUITE 150
WALNUT CREEK CA 94596

The Act 1 Group, Inc.
VOID AFTER 90 DAYS

[Signature]

Redacted

013182689

Pay Sterling National Bank
026007773
or credit to the account of the
within named payee

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Site	Paid Date	Serial	Routing	Account	PC	Amount	Sequence #	Ci
VIEWPOINTE	20110919	306555	Redacted	Redacted	000060	49,685.45	8328560095	

THE ORIGINAL DOCUMENT HAS A WHITE REFLECTIVE WATERMARK ON THE BACK. HOLD AT AN ANGLE TO VIEW. DO NOT CASH IF NOT PRESENT.

Wells Fargo Bank
National Association
420 North Brand Blvd
Glendale, CA 91203

NO. 308555

11.34
121000

CHECK DATE	CHECK NUMBER	CHECK AMOUNT
09-08-2011	308555	*****\$49,685.45

AGILE 1
1999 West 190TH ST.
TORRANCE, CA 90504
PHONE: (910) 750-3400

PAY *Forty nine thousand six hundred eighty five and 45/100 Dollars.*

The Act 1 Group, Inc.
VOID AFTER 90 DAYS

[Signature]

FORM NO 8700B
TO THE ORDER OF

AMERIT CONSULTING, INC.
1331 N. CALIFORNIA BLVD.
SUITE 150
WALNUT CREEK CA 94596

Redacted

013183117

Pay Sterling National Bank
026007773
For credit to the account of the
within named payee

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Site VIEWPOINTE	Paid Date 20110921	Serial 307120	Routing Redacted	Account Redacted	PC 000060	Amount 36,571.15	Sequence # 8527992949	C:
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THE ORIGINAL DOCUMENT HAS A WHITE REFLECTIVE WATERMARK ON THE BACK. HOLD AT AN ANGLE TO VIEW DO NOT CASH IF NOT PRESENT

Wells Fargo Bank
National Association
420 North Brand Blvd
Glendale, CA 91203

11-24
1210(6)

NO. 307120

AGILE 1
1999 West 190TH ST.
TORRANCE, CA 90504
PHONE: (310) 750-3400

CHECK DATE	CHECK NUMBER	CHECK AMOUNT
09-14-2011	307120	*****\$36,571.15

PAY *Thirty six thousand five hundred seventy one and 15/100 Dollars*

TO THE ORDER OF AMERIT CONSULTING, INC.
1331 N. CALIFORNIA BLVD.
SUITE 150
WALNUT CREEK CA 94596

The Act 1 Group, Inc.
VOID AFTER 90 DAYS

[Signature]

FORM NO 676003

Redacted

013183910

Pay Sterling National Bank
026007773
for credit to the account of the
within named payee

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Site VIEWPOINTE
 Paid Date 20110927
 Serial 307440
 Routing Redacted
 Account Redacted
 PC 000060
 Amount 40,968.46
 Sequence # 8429816392
 Ci

THE ORIGINAL DOCUMENT HAS A WHITE REFLECTIVE WATERMARK ON THE BACK. HOLD AT AN ANGLE TO VIEW. DO NOT CASH IF NOT PRESENT.

AGILE 1
 1999 West 190TH ST.
 TORRANCE, CA 90504
 PHONE: (310) 750-3400

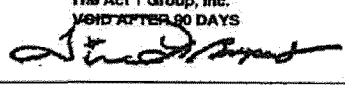
Wells Fargo Bank
National Association
 420 North Brand Blvd
 Glendale, CA 91203

NO. 307440
11:24
 1210(8)

CHECK DATE	CHECK NUMBER	CHECK AMOUNT
09-21-2011	307440	*****\$40,968.46

PAY *Forty thousand nine hundred sixty eight and 46/100 Dollars*

TO THE ORDER OF
 AMERIT CONSULTING, INC.
 1331 N. CALIFORNIA BLVD.
 SUITE 150
 WALNUT CREEK CA 94596

The Act 1 Group, Inc.
 VOID AFTER 90 DAYS


Redacted

013183536

x

Pay Sterling National Bank
 026007773
 For credit to the account of
 within named payee

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<u>Site</u>	<u>Paid Date</u>	<u>Serial</u>	<u>Routing</u>	<u>Account</u>	<u>PC</u>	<u>Amount</u>	<u>Sequence #</u>	<u>Ci</u>
VIEWPOINTE	20111003	308002	Redacted	Redacted	000060	32,567.69	8229854547	

THE ORIGINAL DOCUMENT HAS A WHITE REFLECTIVE WATERMARK ON THE BACK. HOLD AT AN ANGLE TO VIEW. DO NOT CASH IF NOT PRESENT.

Wells Fargo Bank
 National Association
 420 North Brand Blvd
 Glendale, CA 91203

11-04
 1210(B)

NO. 308002

AGILE 1
 1999 West 190TH ST.
 TORRANCE, CA 90504
 PHONE: (310) 750-3400

CHECK DATE	CHECK NUMBER	CHECK AMOUNT
09-28-2011	308002	*****\$32,567.69

PAY *Thirty two thousand five hundred sixty seven and 69/100 Dollars*

TO THE ORDER OF AMERIT CONSULTING, INC.
 1331 N. CALIFORNIA BLVD.
 SUITE 150
 WALNUT CREEK CA 94596

The Act 1 Group, Inc.
 VOID AFTER 90 DAYS

[Signature]

FORM NO. 51003

Redacted

013193327

Pay Sterling Bank
 credit to the account
 of named payee
 02600771

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Site VIEWPOINTE
 Paid Date 20111012
 Serial 308489
 Routing [Redacted]
 Account [Redacted]
 PC 000060
 Amount 40,763.66
 Sequence # 8825671716
 C:

THE ORIGINAL DOCUMENT HAS A WHITE REFLECTIVE WATERMARK ON THE BACK. HOLD AT AN ANGLE TO VIEW. DO NOT CASH IF NOT PRESENT

Wells Fargo Bank
 National Association
 420 North Grand Blvd
 Glendora, CA 91203

11-24
 1219(8)


NO. 308489

AGILE 1
 1999 West 150TH ST.
 TORRANCE, CA 90504
 PHONE: (310) 750-3400

CHECK DATE	CHECK NUMBER	CHECK AMOUNT
10-05-2011	308489	*****\$40,763.66

PAY *Forty thousand seven hundred sixty three and 66/100 Dollars*

TO THE ORDER OF
 AMERIT CONSULTING, INC.
 1331 N. CALIFORNIA BLVD.
 SUITE 150
 WALNUT CREEK CA 94596

The Act 1 Group, Inc.
 VOID AFTER 90 DAYS


[Redacted]

013193544

Pay Sterling National Bank
 026007773
 For credit to the account of the
 within named payee

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WELLS
FARGO



Operation Image Browser 2.0

Site	VIEWPOINTE	Paid Date	10212011	Serial No	308947
Routing	Redacted	Account	Redacted	PC	000060
Amount	55247.38	Sequence	8623085810	Capture Source	00008258

Front Black & White Image

THE ORIGINAL DOCUMENT HAS A WHITE REFLECTIVE WATERMARK ON THE BACK. HOLD AT AN ANGLE TO VIEW. DO NOT CASH IF NOT PRESENT.

Wells Fargo Bank
National Association
441 North Brand Blvd
Oakdale, CA 91205

NO. 308947

AGILE 1
1999 W 190TH ST.
TORRANCE, CA 90504
PHONE: (310) 750-3400

CHECK DATE	CHECK NUMBER	CHECK AMOUNT
10-12-2011	308947	*****\$5: 247.38

PAY Fifty five thousand two hundred forty seven and 38/100 Dollars

TO THE ORDER OF AMERIT CONSULTING, INC.
1931 N. CALIFORNIA BLVD.
SUITE 150
WALNUT CREEK CA 94596

The Act 1 Group, Inc.
VOID AFTER 90 DAYS

Redacted

Back Black & White Image

013184177

Pay Sterling National Bank
020007773
of credit to the account of the
within named payee

Site Paid Date Serial Routing Account PC Amount Sequence # C:
 VIEWPOINTE 20111025 309573 Redacted Redacted 000060 34,120.10 8424629223

THE ORIGINAL DOCUMENT HAS A WHITE REFLECTIVE WATERMARK ON THE BACK. HOLD AT AN ANGLE TO VIEW. DO NOT CASH IF NOT PRESENT.

Wells Fargo Bank
 National Association
 420 North Grand Blvd
 Glendale, CA 91203

NO. 309573
 11-29
 1210(e)

AGILE 1
 1999 West 190TH ST.
 TORRANCE, CA 90504
 PHONE: (310) 760-3400

CHECK DATE	CHECK NUMBER	CHECK AMOUNT
10-19-2011	309573	*****\$34,120.10

PAY *Thirty four thousand one hundred twenty and 10/100 Dollars*

TO THE ORDER OF AMERIT CONSULTING, INC.
 1331 N. CALIFORNIA BLVD.
 SUITE 150
 WALNUT CREEK CA 94596

The Act 1 Group, Inc.
 VOID AFTER 90 DAYS

[Signature]

Redacted

013185044

Pay Sterling National Bank
 02607773
 or credit to the account of the
 within named payee

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Site: VIEWPOINTE Paid Date: 20111104 Serial: 310002 Routing: Redacted Account: Redacted PC: 000060 Amount: 55,705.93 Sequence #: 8728404880 C:

THE ORIGINAL DOCUMENT HAS A WHITE REFLECTIVE WATERMARK ON THE BACK. HOLD AT AN ANGLE TO VIEW. DO NOT CASH IF NOT PRESENT.

Wells Fargo Bank
National Association
420 North Brand Blvd
Glendale, CA 91203

NO. 310002
1122
1210(B)

AGILE 1
1999 West 190TH ST.
TORRANCE, CA 90504
PHONE: (310) 750-3400

CHECK DATE	CHECK NUMBER	CHECK AMOUNT
10-28-2011	310002	*****\$55,705.93

PAY *Fifty five thousand seven hundred five and 93/100 Dollars*

TO THE ORDER OF: AMERIT CONSULTING, INC.
1331 N. CALIFORNIA BLVD.
SUITE 150
WALNUT CREEK CA 94596

The Act 1 Group, Inc.
VOID AFTER 90 DAYS

[Signature]

Redacted

013185560

Wells Fargo National Bank
026007773
For credit to the account of the
within named payee

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Site	Paid Date	Serial	Routing	Account	PC	Amount	Sequence #	C:
VIEWPOINTE	20111108	310475	Redacted	Redacted	000060	44,201.30	8626251120	

THE ORIGINAL DOCUMENT HAS A WHITE REFLECTIVE WATERMARK ON THE BACK. HOLD AT AN ANGLE TO VIEW. DO NOT CASH IF NOT PRESENT.

Wells Fargo Bank
National Association
480 North Brand Blvd
Glendale, CA 91203

NO. 310475

11.24
1210(8)

AGILE 1
1999 West 180TH ST.
TORRANCE, CA 90504
PHONE: (310) 750-3400

CHECK DATE	CHECK NUMBER	CHECK AMOUNT
11-02-2011	310475	*****\$44,201.30

PAY *Forty four thousand two hundred one and 30/100 Dollars*

TO THE ORDER OF
AMERIT CONSULTING, INC.
1331 N. CALIFORNIA BLVD.
SUITE 150
WALNUT CREEK CA 94596

The Act 1 Group, Inc.
VOID AFTER 90 DAYS

[Signature]

Redacted

013190145

Pay Sterling National Bank
026007773
credit to the account of the
within named payee

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Site VIEWPOINTE	Paid Date 20111116	Serial 311000	Routine Redacted	Account Redacted	PC 000060	Amount 38,283.42	Sequence # 8328357407	Ca
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THE ORIGINAL DOCUMENT HAS A WHITE REFLECTIVE WATERMARK ON THE BACK. HOLD AT AN ANGLE TO VIEW. DO NOT CASH IF NOT PRESENT.

Wells Fargo Bank
National Association
420 North Brand Blvd
Glendale, CA 91203

NO. 311000

AGILE 1
1999 West 190TH ST.
TORRANCE, CA 90504
PHONE: (310) 750-3400

CHECK DATE	CHECK NUMBER	CHECK AMOUNT
11-09-2011	311000	*****\$38,283.42

PAY *Thirty eight thousand two hundred eighty three and 42/100 Dollars*

TO THE ORDER OF
AMERIT CONSULTING, INC.
1331 N. CALIFORNIA BLVD.
SUITE 150
WALNUT CREEK CA 94596

The Act 1 Group, Inc.
VOID AFTER 90 DAYS

[Signature]

FORM NO 01000

Redacted

013191336

Pay Sterling National Bank
026007773
For credit to the account of the
within named payee

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Site VIEWPOINTE
 Paid Date 20111123
 Serial 311580
 Routing Redacted
 Account Redacted
 PC 000060
 Amount 52,693.23
 Sequence # 8127884715
 Ci

THE ORIGINAL DOCUMENT HAS A WHITE REFLECTIVE WATERMARK ON THE BACK. HOLD AT AN ANGLE TO VIEW. DO NOT CASH IF NOT PRESENT.

Wells Fargo Bank
 National Association
 420 North Brand Blvd
 Glendale, CA 91203

NO. 311580

AGILE 1
 1899 West 150TH ST.
 TORRANCE, CA 90504
 PHONE: (310) 750-3400

CHECK DATE	CHECK NUMBER	CHECK AMOUNT
11-17-2011	311580	*****\$52,693.23

PAY *Fifty two thousand six hundred ninety three and 23/100 Dollars*

TO THE ORDER OF AMERIT CONSULTING, INC.
 1331 N. CALIFORNIA BLVD.
 SUITE 150
 WALNUT CREEK CA 94596

The Act 1 Group, Inc.
VOID AFTER 90 DAYS

[Signature]

Redacted

013191680

Pay Sterling National Bank
 02607773
 for credit to the account of the
 within named payee

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Site	Paid Date	Serial	Routing	Account	PC	Amount	Sequence #	Ci
VIEWPOINTE	20111130	312050	Redacted	Redacted	000060	54,681.71	8128917799	

THE ORIGINAL DOCUMENT HAS A WHITE REFLECTIVE WATERMARK ON THE BACK. HOLD AT AN ANGLE TO VIEW. DO NOT CASH IF NOT PRESENT.

Wells Fargo Bank
Member FDIC
28 North Brand Blvd
Glendale, CA 91203

11/24
121D(9)

NO. 312050

AGLE 1
1999 West 180TH ST.
TORRANCE, CA 90504
PHONE: (310) 750-3400

CHECK DATE	CHECK NUMBER	CHECK AMOUNT
11-22-2011	312050	*****\$54,681.71

PAY Fifty four thousand six hundred eighty one and 71/100 Dollars

TO THE ORDER OF AMERIT CONSULTING, INC.
1331 N. CALIFORNIA BLVD.
SUITE 150
WALNUT CREEK CA 94596

The Act 1 Group, Inc.
VOID AFTER 90 DAYS

[Signature]

Redacted

011700119

Wells Fargo National Bank
12607773
to the account of
Jim married payee

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Site	Paid Date	Serial	Routing	Account	PC	Amount	Sequence #	Ci
VIEWPOINTE	20111206	312690	Redacted	Redacted	000060	31,606.37	8120134683	

THE ORIGINAL DOCUMENT HAS A WHITE REFLECTIVE WATERMARK ON THE BACK. HOLD AT AN ANGLE TO VIEW. DO NOT CASH IF NOT PRESENT.

Wells Fargo Bank
National Association
420 North Brand Blvd
Glendale, CA 91203

15.24
1210(8)

NO. 312690

AGILE 1
1999 West 190TH ST.
TORRANCE, CA 90504
PHONE: (310) 750-3400

CHECK DATE	CHECK NUMBER	CHECK AMOUNT
11-29-2011	312690	*****\$31,606.37

PAY *Thirty one thousand six hundred six and 37/100 Dollars*

TO THE ORDER OF AMERIT CONSULTING, INC.
1331 N. CALIFORNIA BLVD.
SUITE 150
WALNUT CREEK CA 94596

The Act 1 Group, Inc.
VOID AFTER 90 DAYS

[Signature]

Redacted

011700796

Pay Sterling National Bank
026007773
in credit to the account of the
within named payee

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<u>Site</u> VIEWPOINTE	<u>Paid Date</u> 20111213	<u>Serial</u> 313355	<u>Routing</u> Redacted	<u>Account</u> Redacted	<u>PC</u> 000060	<u>Amount</u> 56,725.10	<u>Sequence #</u> 8121580365	<u>Ca</u>
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THE ORIGINAL DOCUMENT HAS A WHITE REFLECTIVE WATERMARK ON THE BACK. HOLD AT AN ANGLE TO VIEW. DO NOT CASH IF NOT PRESENT.

Wells Fargo Bank
National Association
421 North Grand Blvd
Glendale, CA 91203

NO. 313355

AGILE 1
1899 West 180TH ST.
TORRANCE, CA 90504
PHONE: (310) 750-3400

CHECK DATE	CHECK NUMBER	CHECK AMOUNT
12-08-2011	313355	*****\$56,725.10

PAY *Fifty six thousand seven hundred twenty five and 10/100 Dollars*

TO THE ORDER OF
AMERIT CONSULTING, INC.
1331 N. CALIFORNIA BLVD.
SUITE 150
WALNUT CREEK CA 94596

The Act 4 Group, Inc.
VOID AFTER 90 DAYS

FORM NO 0708B

Redacted

011701710

Pay Sterling National Bank
026007773
for credit to the account of the
within named payee

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Site Paid Date Serial Routing Account PC Amount Sequence # Ci
 VIEWPOINTE 20111220 313845 Redacte Redacted 000060 46,837.21 8524178298

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Wells Fargo Bank
 National Association
 420 North Brand Blvd
 Glendale, CA 91203

NO. 313845

AGILE 1
 1899 West 190TH ST.
 TORRANCE, CA 90504
 PHONE: (310) 750-3400

CHECK DATE	CHECK NUMBER	CHECK AMOUNT
12-13-2011	313845	*****\$46,837.21

PAY *Forty six thousand eight hundred thirty seven and 21/100 Dollars*

The Act 1 Group, Inc.
 VOID AFTER 90 DAYS

[Signature]

TO THE ORDER OF
 AMERIT CONSULTING, INC.
 1331 N. CALIFORNIA BLVD.
 SUITE 150
 WALNUT CREEK CA 94598

FORM NO 6700B

Redacted

013498242

FOR DEPOSIT ONLY

Pay Sterling National

02607773

Pay credit to the account of the named payee within named payee's account.

FOR DEPOSIT ONLY

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<u>Site</u>	<u>Paid Date</u>	<u>Serial</u>	<u>Routine</u>	<u>Account</u>	<u>PC</u>	<u>Amount</u>	<u>Sequence #</u>	<u>Ci</u>
VIEWPOINTE	20111227	314437	Redacted	Redacted	000060	44,707.23	8425865449	

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Wells Fargo Bank
National Association
250 North Brand Blvd
Glendale, CA 91203

NO. 314437

AGILE 1
1899 West 190TH ST.
TORRANCE, CA 90504
PHONE: (310) 750-3400

CHECK DATE	CHECK NUMBER	CHECK AMOUNT
12-20-2011	314437	*****544,707.23

PAY *Forty four thousand seven hundred seven and 23/100 Dollars*

TO THE ORDER OF AMERIT CONSULTING, INC.
1331 N. CALIFORNIA BLVD.
SUITE 150
WALNUT CREEK CA 94596

The Act 1 Group, Inc.
VOID AFTER 90 DAYS

[Signature]

Redacted

013498620

Pay Sterling National Bank
026007773
credit to the account of the
within named payee

AMERIT CONSULTING, INC.
1331 N. CALIFORNIA BLVD.
SUITE 150
WALNUT CREEK CA 94596

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Site VIEWPOINTE	Paid Date 20120109	Serial 315079	Routing Redacted	Account Redacted	PC 000060	Amount 37,930.42	Sequence # 8227386948	Ca
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THE ORIGINAL DOCUMENT HAS A WHITE REFLECTIVE WATERMARK ON THE BACK. HOLD AT AN ANGLE TO VIEW. DO NOT CASH IF NOT PRESENT.

Wells Fargo Bank
Member FDIC
420 North Brand Blvd
Glendale, CA 91203

NO. 315079

AGILE 1
1999 West 180TH ST.
TORRANCE, CA 90504
PHONE: (310) 750-3400

CHECK DATE	CHECK NUMBER	CHECK AMOUNT
12-28-2011	315079	*****\$37,930.42

PAY *Thirty seven thousand nine hundred thirty and 42/100 Dollars*

TO THE ORDER OF
AMERIT CONSULTING, INC.
1331 N. CALIFORNIA BLVD.
SUITE 150
WALNUT CREEK CA 94596

The Act 1 Group, Inc.
VOID AFTER 90 DAYS

Redacted

013499285

Pay to the order of the account of the
026007773
within named payee

Member National Bank

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CITY NATIONAL BANK

The way up.*



Account: Redacted

Date Posted: 1/9/2012

Item Number: 316161

Amount: \$120,415.76

THE ORIGINAL DOCUMENT HAS A WHITE REFLECTIVE WATERMARK ON THE BACK. HOLD AT AN ANGLE TO VIEW. DO NOT CASH IF NOT PRESENT

<p style="text-align: center; font-weight: bold; font-size: small;">AGILE 1 1999 WEST 190TH ST. TORRANCE, CA 90504 PHONE: (310) 750-3400</p>	<p style="font-size: x-small;">CITY NATIONAL BANK Orange Main Office 3633 Intermodal Blvd, Suite #106 Ontario, CA 91764</p>	<p style="font-size: x-small;">10-1206 1220</p> <p style="font-weight: bold; font-size: small;">NO. 316161</p>	
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CHECK DATE	CHECK NUMBER	CHECK AMOUNT
01-05-2012	316161	*****\$120,415.76

PAY *One hundred twenty thousand four hundred fifteen and 76/100 Dollars*

<p style="font-size: x-small;">FORM NO 9709B</p> <p>TO THE ORDER OF</p>	<p>AMERIT CONSULTING, INC. 1331 N. CALIFORNIA BLVD. SUITE 150 WALNUT CREEK CA 94596</p>	<p style="font-size: x-small;">AGILE 1 VOID AFTER 90 DAYS</p>
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Redacted

013500382

Sterling National Bank
 02607773
 Pay to the account of the
 named payee

The check image copy you requested is shown above. Your account will be debited for any fees that may apply. Please refer to your fee schedule and your next account statement for details. Thank you for banking with City National Bank.