

# Wells Fargo Combined Statement of Accounts

August 6, 2020 ■ Page 1 of 13



ANTHONY M GARCIA  
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## Questions?

Available by phone 24 hours a day, 7 days a week:  
Telecommunications Relay Services calls accepted

**1-800-TO-WELLS** (1-800-869-3557)

TTY: 1-800-877-4833

En español: 1-877-727-2932

Online: [wellsfargo.com](http://wellsfargo.com)

Write: Wells Fargo Bank, N.A. (825)  
P.O. Box 6995  
Portland, OR 97228-6995

## You and Wells Fargo

Thank you for being a loyal Wells Fargo customer. We value your trust in our company and look forward to continuing to serve you with your financial needs.

## Account options

A check mark in the box indicates you have these convenient services with your account(s). Go to [wellsfargo.com](http://wellsfargo.com) or call the number above if you have questions or if you would like to add new services.

Online Banking	<input checked="" type="checkbox"/>	Direct Deposit	<input checked="" type="checkbox"/>
Online Bill Pay	<input checked="" type="checkbox"/>	Auto Transfer/Payment	<input type="checkbox"/>
Online Statements	<input checked="" type="checkbox"/>	Overdraft Protection	<input type="checkbox"/>
Mobile Banking	<input checked="" type="checkbox"/>	Debit Card	<input type="checkbox"/>
My Spending Report	<input checked="" type="checkbox"/>	Overdraft Service	<input type="checkbox"/>



## IMPORTANT ACCOUNT INFORMATION

Please review an important message about changes we are making to your Everyday Checking account below your transaction detail.



## Summary of accounts

### Checking/Prepaid and Savings

Account	Page	Account number	Ending balance last statement	Ending balance this statement
Wells Fargo Everyday Checking	2	2173395266	13.18	-298.28
Wells Fargo Everyday Checking	9	2173395282	165.15	200.01
Wells Fargo Way2Save® Savings	11	5455336197	0.01	-4.99
<b>Total deposit accounts</b>			<b>\$178.34</b>	<b>-\$103.26</b>

## Wells Fargo Everyday Checking

### Statement period activity summary

Beginning balance on 7/7	\$13.18
Deposits/Additions	3,965.14
Withdrawals/Subtractions	- 4,276.60
<b>Ending balance on 8/6</b>	<b>-\$298.28</b>

Account number: **2173395266**

**ANTHONY M GARCIA**

*Nevada account terms and conditions apply*

For Direct Deposit use

Routing Number (RTN): 321270742

### Overdraft Protection

This account is not currently covered by Overdraft Protection. If you would like more information regarding Overdraft Protection and eligibility requirements please call the number listed on your statement or visit your Wells Fargo branch.

### Transaction history

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
7/7		Online Transfer From Garcia A Everyday Checking xxxxxx5282 Ref #Ib08G2F5FG on 07/07/20	95.00		
7/7		Purchase authorized on 07/06 Actblue*P.Turnout Actbluecc.Com MA S380188665067023 Card 0635		3.00	
7/7		Online Transfer to Garcia A Everyday Checking xxxxxx5282 Ref #Ib08G2G342 on 07/07/20		95.00	10.18
7/8		Online Transfer From Garcia A Everyday Checking xxxxxx5282 Ref #Ib08G3Clvg on 07/08/20	40.00		
7/8		Online Transfer From Garcia A Everyday Checking xxxxxx5282 Ref #Ib08G3Cpvl on 07/08/20	5.00		
7/8		Online Transfer From Garcia A Everyday Checking xxxxxx5282 Ref #Ib08G5K2x6 on 07/08/20	11.00		
7/8		Recurring Payment authorized on 07/07 My3Bsc.com 85521030 855-2103091 NH S460189322534946 Card 0635		7.95	58.23
7/9		Online Transfer From Garcia A Everyday Checking xxxxxx5282 Ref #Ib08Gckqy7 on 07/09/20	10.00		
7/9		Purchase authorized on 07/08 Sp * Cosy House CO Cosyhouse.Net TX S300190367054364 Card 0635		46.90	
7/9		Purchase authorized on 07/08 Admiral* Patheos M Httpsgetadmir FL S460190720390394 Card 0635		1.99	19.34
7/10		Online Transfer From Garcia A Everyday Checking xxxxxx5282 Ref #Ib08Ggpjzg on 07/10/20	5.00		
7/10		Online Transfer From Garcia A Everyday Checking xxxxxx5282 Ref #Ib08Gjd2Zc on 07/10/20	5.00		



**Transaction history (continued)**

<i>Date</i>	<i>Check Number</i>	<i>Description</i>	<i>Deposits/ Additions</i>	<i>Withdrawals/ Subtractions</i>	<i>Ending daily balance</i>
7/10		Purchase authorized on 07/09 Actblue*P.Turnout Actbluecc.Com MA S380191759459132 Card 0635		3.00	
7/10		Online Transfer to Garcia A Everyday Checking xxxxxx5282 Ref #Ib08Gcg6JJ on 07/09/20		16.00	10.34
7/13		Online Transfer From Garcia A Everyday Checking xxxxxx5282 Ref #Ib08Grts3 on 07/12/20	5.00		
7/13		Online Transfer From Garcia A Everyday Checking xxxxxx5282 Ref #Ib08Gtpph3 on 07/12/20	15.00		
7/13		Online Transfer From Garcia A Everyday Checking xxxxxx5282 Ref #Ib08Gw4Jvx on 07/13/20	10.00		
7/13		Recurring Payment authorized on 07/10 Google*Youtube Mem Internet CA S300192349145643 Card 0635		4.99	
7/13		Recurring Payment authorized on 07/11 Google *Google Sto 855-836-3987 CA S460193588329635 Card 0635		1.99	
7/13		Purchase authorized on 07/12 Actblue*P.Turnout Actbluecc.Com MA S380194605939067 Card 0635		3.00	
7/13		Newyorklife-AARP Insurance Jul 20 A10692185 Anthony M Garcia		22.60	7.76
7/14		Online Transfer From Garcia A Everyday Checking xxxxxx5282 Ref #Ib08H4Wnb4 on 07/14/20	25.00		32.76
7/15		SSA Treas 310 Xxsoc Sec 071520 xxxxx7205A SSA Anthony M Garcia	1,399.00		
7/15		Online Transfer From Garcia A Everyday Checking xxxxxx5282 Ref #Ib08H62Lrd on 07/14/20	49.00		
7/15		Online Transfer From Garcia A Everyday Checking xxxxxx5282 Ref #Ib08H8Cbbm on 07/15/20	200.00		
7/15		Purchase authorized on 07/14 Prime Video*Mv9Up0 888-802-3080 WA S460196623625712 Card 0635		5.99	
7/15		Purchase authorized on 07/14 Stoneberry 800-704-5480 WI S380196806946892 Card 0635		19.98	
7/15		Transfer to Barnes Ashley on 07/15 Ref #Pp08H8Cz5W xxxxxx1397		80.00	
7/15		United of Omaha Ins Prem 200715 XI4333Jul-20 Anthony M Garcia		51.60	
7/15		Cic of NV Cic NV Lbp 200714 27940B31563438 Anthony Garcia		312.50	1,210.69
7/16		Cic of NV Cic NV Lbp 200715 27940B31574756 Anthony Garcia	250.00		
7/16		Online Transfer From Garcia A Everyday Checking xxxxxx5282 Ref #Ib08Hfptd7 on 07/16/20	40.00		
7/16		Online Transfer From Garcia A Everyday Checking xxxxxx5282 Ref #Ib08Hgmstx on 07/16/20	50.00		
7/16		Online Transfer From Garcia A Everyday Checking xxxxxx5282 Ref #Ib08Hh85GL on 07/16/20	100.00		
7/16		Recurring Payment authorized on 07/15 Experian* Premier 866-5416943 CA S460197291466080 Card 0635		3.99	
7/16		Purchase authorized on 07/15 Global Circulation 800-8800087 GA S580197432240609 Card 0635		110.00	
7/16		Recurring Payment authorized on 07/15 Cash1-401 Stevereiter@T NV S460197469360223 Card 0635		172.28	
7/16		Recurring Payment authorized on 07/15 Cash1-401 Stevereiter@T NV S460197471326918 Card 0635		161.07	
7/16		Purchase authorized on 07/15 Actblue*Protect.ME Actbluecc.Com MA S460197601636582 Card 0635		5.00	
7/16		Purchase authorized on 07/15 Sp * Alleveo Httpsalleveo. NJ S38019750164484 Card 0635		11.67	
7/16		Purchase authorized on 07/15 Prime Video*Mv8Wq5 888-802-3080 WA S300197772819034 Card 0635		10.99	
7/16		Purchase authorized on 07/15 Actblue*P.Turnout Actbluecc.Com MA S380198078017153 Card 0635		3.00	
7/16		Online Transfer to Garcia A Everyday Checking xxxxxx5282 Ref #Ib08Hfpsjy on 07/16/20		650.00	
7/16		Online Transfer to Garcia A Everyday Checking xxxxxx5282 Ref #Ib08Hfvgnw on 07/16/20		250.00	
7/16		Fpb CR Card Internet 071520 Web153844887 Anthony Garcia		89.99	182.70



**Transaction history (continued)**

<i>Date</i>	<i>Check Number</i>	<i>Description</i>	<i>Deposits/ Additions</i>	<i>Withdrawals/ Subtractions</i>	<i>Ending daily balance</i>
7/17		Online Transfer From Garcia A Everyday Checking xxxxxx5282 Ref #Ib08Hp75Ch on 07/17/20	15.00		
7/17		Online Transfer From Garcia A Everyday Checking xxxxxx5282 Ref #Ib08Hrhwtl on 07/17/20	10.00		
7/17		Purchase authorized on 07/15 Paypal *Jiumenghud 4029357733 Hkg S460197760640995 Card 0635		30.58	
7/17		Purchase authorized on 07/16 Wish.Com 800-266-0172 CA S380198582383266 Card 0635		17.87	
7/17		Purchase authorized on 07/16 USPS.Com Clicknshi 800-344-7779 DC S580198639598226 Card 0635		7.75	
7/17		Fpb CR Card Internet 071620 Web153972194 Anthony Garcia		50.00	101.50
7/20		Online Transfer From Garcia A Everyday Checking xxxxxx5282 Ref #Ib08Htgvt6T on 07/17/20	35.00		
7/20		Online Transfer From Garcia A Everyday Checking xxxxxx5282 Ref #Ib08Htl425 on 07/17/20	35.00		
7/20		Online Transfer From Garcia A Everyday Checking xxxxxx5282 Ref #Ib08Htlplt on 07/17/20	230.00		
7/20		Online Transfer From Garcia A Everyday Checking xxxxxx5282 Ref #Ib08Hx99Nq on 07/18/20	25.00		
7/20		Online Transfer From Garcia A Everyday Checking xxxxxx5282 Ref #Ib08Hy92Zf on 07/18/20	50.00		
7/20		Online Transfer From Garcia A Everyday Checking xxxxxx5282 Ref #Ib08Hygnt8 on 07/19/20	15.00		
7/20		Online Transfer From Garcia A Everyday Checking xxxxxx5282 Ref #Ib08J2Dzpj on 07/19/20	20.00		
7/20		Online Transfer From Garcia A Everyday Checking xxxxxx5282 Ref #Ib08J49N3x on 07/20/20	10.00		
7/20		Online Transfer From Garcia A Everyday Checking xxxxxx5282 Ref #Ib08J4C8Mk on 07/20/20	230.00		
7/20		Online Transfer From Garcia A Everyday Checking xxxxxx5282 Ref #Ib08J4N74D on 07/20/20	237.00		
7/20		Online Transfer From Garcia A Everyday Checking xxxxxx5282 Ref #Ib08J5Y8Gc on 07/20/20	15.00		
7/20		Online Transfer From Garcia A Everyday Checking xxxxxx5282 Ref #Ib08J6Sdx on 07/20/20	5.00		
7/20		Purchase authorized on 07/15 Ccbill.Com *13Red 888-5969279 AZ S300198155660800 Card 0635		19.95	
7/20		Purchase authorized on 07/16 Homedepot.Com 800-430-3376 GA S460198602386102 Card 0635		49.77	
7/20		Purchase authorized on 07/17 Actblue*lvotecf Actbluecc.Com MA S460199729981837 Card 0635		5.00	
7/20		Recurring Payment authorized on 07/17 Google*Disney Mobi Internet CA S300200112196994 Card 0635		6.99	
7/20		Purchase authorized on 07/17 The Home Depot #33 Reno NV S580200192185824 Card 0635		12.91	
7/20		Purchase authorized on 07/17 Homedepot.Com 800-430-3376 GA S380200193200676 Card 0635		14.77	
7/20		Purchase authorized on 07/18 Raley S #105 1630 Robb Dr Reno NV P00580200599894617 Card 0635		25.51	
7/20		Purchase authorized on 07/18 Actblue*Ben.Ray.Lu Actbluecc.Com MA S380200623063135 Card 0635		5.00	
7/20		Recurring Payment authorized on 07/18 Sub*Washpost*01882 800-477-4679 DC S460200800965812 Card 0635		10.00	
7/20		Recurring Payment authorized on 07/18 Int*ID Theft Prote 855-4437748 VA S580201157729271 Card 0635		15.99	
7/20		Purchase authorized on 07/18 Actblue*P.Turnout Actbluecc.Com MA S580201178403810 Card 0635		3.00	
7/20		Online Transfer to Garcia A Everyday Checking xxxxxx5282 Ref #Ib08Hy9Dv3 on 07/18/20		250.00	
7/20		Purchase authorized on 07/18 Samsung Electronic 650-9345824 NJ S300201211030361 Card 0635		0.99	



**Transaction history (continued)**

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
7/20		Purchase authorized on 07/18 Samsung Electronic 650-9345824 NJ S580201217610553 Card 0635		0.99	
7/20		Purchase authorized on 07/18 Samsung Electronic 650-9345824 NJ S300201221866292 Card 0635		0.99	
7/20		Online Transfer to Garcia A Everyday Checking xxxxxx5282 Ref #Ib08Hyk6Ff on 07/19/20		5.00	
7/20		Recurring Payment authorized on 07/19 Otl*Scoresense.Com 800-679-6327 TX S460201646992434 Card 0635		19.95	
7/20		Spotloan Debit C20071708002016 Anthony Garcia		224.87	
7/20		Ram Pmt 200717 xxxxx1492 Anthony M Garcia		242.28	94.54
7/21		Online Transfer From Garcia A Everyday Checking xxxxxx5282 Ref #Ib08J88H8V on 07/20/20	6.00		
7/21		Online Transfer From Garcia A Everyday Checking xxxxxx5282 Ref #Ib08J8D3Dm on 07/20/20	10.00		
7/21		Online Transfer From Garcia A Everyday Checking xxxxxx5282 Ref #Ib08J8K2M7 on 07/21/20	1.00		
7/21		Online Transfer From Garcia A Everyday Checking xxxxxx5282 Ref #Ib08J9Q6Yp on 07/21/20	16.00		
7/21		Purchase authorized on 07/18 Sureflex Digi*Rg 702-7494453 NY S380201183297222 Card 0635		9.95	
7/21		Purchase authorized on 07/18 Sureflex Digi*Rg 702-7494453 NY S580201185779488 Card 0635		19.95	
7/21		Self Lender Inc Payments 62561900 Anthony Garcia		25.00	72.64
7/22		Purchase authorized on 07/19 Ccbill.Com *Suref 888-5969279 AZ S460201432848285 Card 0635		9.95	
7/22		Purchase authorized on 07/19 Ccbill.Com *Suref 888-5969279 AZ S460201437074176 Card 0635		9.95	
7/22		Recurring Payment authorized on 07/20 Adobe Acrobat Std 408-536-6000 CA S460202543643980 Card 0635		12.99	
7/22		Purchase authorized on 07/20 Spk*Spokeo Search 800-6994264 CA S460202764693653 Card 0635		1.95	
7/22		Purchase authorized on 07/20 Spk*Spokeo Search 800-6994264 CA S300202772001224 Card 0635		0.50	
7/22		Recurring Payment authorized on 07/20 Apple.Com/Bill 866-712-7753 CA S580203137864510 Card 0635		9.99	
7/22		Check City Cco Financ 200722 Cco-0897573 Garcia, Anthony		300.00	-272.69
7/23		Overdraft Fee for a Transaction Posted on 07/22 \$12.99		35.00	
7/23		Recurring Payment Authori Zed on 07/20 Adobe Acrobat Std 408-536-			
7/23		Overdraft Fee for a Transaction Posted on 07/22 \$9.99 Recurring Payment Authori Zed on 07/20 Apple.Com/Bill 866-712-		35.00	
7/23		Overdraft Fee for a Transaction Posted on 07/22 \$300.00 Check City Cco Financ 200722 Cco-0897573 Garcia, Anthony		35.00	
7/23		Recurring Payment authorized on 07/19 Mbi*Probill.Com 855-232-9555 CA S300202196163070 Card 0635		9.99	
7/23		Purchase authorized on 07/20 Sureflex Digi*Rg 702-7494453 NY S580203246526790 Card 0635		9.95	
7/23		Recurring Payment authorized on 07/22 Pandora*Internet R Pdora.Com/Bil CA S300204372202660 Card 0635		9.99	
7/23		Recurring Payment authorized on 07/22 Netflix.Com Netflix.Com CA S460204374413977 Card 0635		12.99	
7/23		Recurring Payment authorized on 07/22 Subscribe WWW.Donotpay. CA S580205050573076 Card 0635		3.00	-423.61
7/24		Overdraft Fee for a Transaction Posted on 07/23 \$9.99 Recurring Payment Authori Zed on 07/19 Mbi*Probill.Com 855-232-		35.00	
7/24		Overdraft Fee for a Transaction Posted on 07/23 \$12.99 Recurring Payment Authori Zed on 07/22 Netflix.Com Netflix.		35.00	
7/24		Recurring Payment authorized on 07/22 Stamps.Com 855-608-2677 CA S580205108757584 Card 0635		4.49	-498.10
7/27		Check City Cco Financ 200727 Cco-3311908 Garcia, Anthony	290.00		
7/27		Recurring Payment authorized on 07/17 Horizoncard Svcs 800-8221260 PA S460199468476670 Card 0635		14.95	


**Transaction history (continued)**

<i>Date</i>	<i>Check Number</i>	<i>Description</i>	<i>Deposits/ Additions</i>	<i>Withdrawals/ Subtractions</i>	<i>Ending daily balance</i>
7/27		Recurring Payment authorized on 07/26 Totalav.Com 833-2018681 CA S580208818666045 Card 0635		8.99	
7/27		Credit Karma Transfer 200727 1248899911 Anthony Garcia		10.00	-242.04
7/28		Overdraft Fee for a Transaction Posted on 07/27 \$14.95 Recurring Payment Authori Zed on 07/17 Horizoncard Svcs 800-8221		35.00	
7/28		Overdraft Fee for a Transaction Posted on 07/27 \$8.99 Recurring Payment Authori Zed on 07/26 Totalav.Com 833-2018		35.00	
7/28		Overdraft Fee for a Transaction Posted on 07/27 \$10.00 Credit Karma Transfer 200727 1248899911 Anthony Garcia		35.00	-347.04
7/29		Recurring Payment authorized on 07/26 WWW.Cvs.Com 888-607-4287 IN S380209209816922 Card 0635		5.00	-352.04
7/30		Recurring Payment authorized on 07/28 Google *Google Sto 855-836-3987 CA S380210289197222 Card 0635		1.99	-354.03
7/31		Recurring Payment authorized on 07/29 Privacymate.Com 855-858-5808 MA S580212217496285 Card 0635		9.99	
7/31		Recurring Payment authorized on 07/30 Mbi-Probiller.Com 514-3593555 Can S580212258167131 Card 0635		9.99	
7/31		Recurring Payment authorized on 07/30 Experian* Premier 866-5416943 CA S460212290010815 Card 0635		3.99	-378.00
8/3		Overdraft Fee for a Transaction Posted on 07/31 \$9.99 Recurring Payment Authori Zed on 07/29 Privacymate.Com 855-858-		35.00	
8/3		Overdraft Fee for a Transaction Posted on 07/31 \$9.99 Recurring Payment Authori Zed on 07/30 Mbi-Probiller.Com 514-3593		35.00	
8/3		Credit Karma Transfer 200803 1252536115 Anthony Garcia	45.00		
8/3		Recurring Payment authorized on 08/01 My3Bscom 85521030 855-2103091 NH S460214333774368 Card 0635		7.95	
8/3		Recurring Payment authorized on 08/01 Real *Realtimes 206-674-2400 WA S580214455640468 Card 0635		4.99	
8/3		Newyorklife-AARP Insurance Aug 20 A10692185 Anthony M Garcia		22.60	-438.54
8/4		Partial Reversal of Overdraft Fee for a Transaction Posted on 07/31 \$9.99 Recurring Payment Authori Zed on 07/30 Mbi-Probiller.Com 514-35	26.25		
8/4		Partial Reversal of Overdraft Fee for a Transaction Posted on 07/31 \$9.99 Recurring Payment Authori Zed on 07/29 Privacymate.Com 855-85	26.25		
8/4		Partial Reversal of Overdraft Fee for a Transaction Posted on 07/27 \$10.00 Credit Karma Transfer 200727 1248899911 Anthony Garcia	26.25		
8/4		Partial Reversal of Overdraft Fee for a Transaction Posted on 07/27 \$8.99 Recurring Payment Authori Zed on 07/26 Totalav.Com 833-20	26.25		
8/4		Partial Reversal of Overdraft Fee for a Transaction Posted on 07/27 \$14.95 Recurring Payment Authori Zed on 07/17 Horizoncard Svcs 800-8	26.25		
8/4		Partial Reversal of Overdraft Fee for a Transaction Posted on 07/23 \$12.99 Recurring Payment Authori Zed on 07/22 Netflix.Com Netfl	26.25		
8/4		Partial Reversal of Overdraft Fee for a Transaction Posted on 07/23 \$9.99 Recurring Payment Authori Zed on 07/19 Mbi*Probiller.Com 855-23	26.25		
8/4		Partial Reversal of Overdraft Fee for a Transaction Posted on 07/22 \$300.00 Check City Cco Financ 200722 Cco-0897573 Garcia, Anthony	26.25		
8/4		Partial Reversal of Overdraft Fee for a Transaction Posted on 07/22 \$9.99 Recurring Payment Authori Zed on 07/20 Apple.Com/Bill 866-71	26.25		
8/4		Partial Reversal of Overdraft Fee for a Transaction Posted on 07/22 \$12.99 Recurring Payment Authori Zed on 07/20 Adobe Acrobat Std 408-5	26.25		



**Transaction history (continued)**

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
8/4		Overdraft Fee for a Transaction Posted on 08/03 \$7.95 Recurring Payment Authori Zed on 08/01 My3Bsccom 85521030 855-2103		35.00	
8/4		Overdraft Fee for a Transaction Posted on 08/03 \$22.60 Newyorklife-AARP Insurance Aug 20 A10692185 Anthony M Garcia		35.00	
8/4		Online Transfer From Garcia A Everyday Checking xxxxxx5282 Ref #1b08Lrdzmv on 08/04/20	1.14		
8/4		Recurring Payment authorized on 08/02 My3Bsccom 85521030 855-2103091 NH S380215316857649 Card 0635		7.95	-252.85
8/5		Overdraft Fee for a Transaction Posted on 08/04 \$7.95 Recurring Payment Authori Zed on 08/02 My3Bsccom 85521030 855-2103		35.00	
8/5		Recurring Payment authorized on 08/04 My3Bsccom 85521030 855-2103091 NH S580217305286116 Card 0635		7.95	
8/5		Recurring Payment authorized on 08/04 Microsoft*Microsof Msbill.Info WA S380218096507218 Card 0635		6.99	-302.79
8/6		Rev for Overdraft Fee \$35.00 on 07/23	8.75		
8/6		Rev for Overdraft Fee \$35.00 on 07/23	8.75		
8/6		Rev for Overdraft Fee \$35.00 on 07/23	8.75		
8/6		Rev for Overdraft Fee \$35.00 on 07/24	8.75		
8/6		Rev for Overdraft Fee \$35.00 on 07/24	8.75		
8/6		Rev for Overdraft Fee \$35.00 on 07/28	8.75		
8/6		Rev for Overdraft Fee \$35.00 on 07/28	8.75		
8/6		Rev for Overdraft Fee \$35.00 on 07/28	8.75		
8/6		Rev for Overdraft Fee \$35.00 on 08/03	8.75		
8/6		Rev for Overdraft Fee \$35.00 on 08/03	8.75		
8/6		Overdraft Fee for a Transaction Posted on 08/05 \$7.95 Recurring Payment Authori Zed on 08/04 My3Bsccom 85521030 855-2103		35.00	
8/6		Overdraft Fee for a Transaction Posted on 08/05 \$6.99 Recurring Payment Authori Zed on 08/04 Microsoft*Microsof Msbill.I		35.00	
8/6		Recurring Payment authorized on 08/05 Amazon Prime*Mf33D Amzn.Com/Bill WA S380218705282763 Card 0635		12.99	-298.28
<b>Ending balance on 8/6</b>					<b>-298.28</b>
<b>Totals</b>			<b>\$3,965.14</b>	<b>\$4,276.60</b>	

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

**Summary of Overdraft and Returned Item Fees**

	Total this statement period	Total year-to-date
Total Overdraft Fees	\$262.50	\$717.50
Total Returned Item Fees	\$0.00	\$0.00

Year-to-date totals reflect fees assessed or reversed since the first full statement period of the calendar year. Negative values indicate that fee reversals exceed fees assessed.

**Summary of Overdraft Rewind <sup>®</sup> Benefits**

	Total this statement period	Total year-to-date
Total Number of Overdraft, Returned Item and Overdraft Protection Fees Waived or Refunded	0	8
Total Amount of Overdraft, Returned Item and Overdraft Protection Fees Waived or Refunded	\$0.00	\$280.00

Year-to-date totals reflect fees waived since the first full statement period of the calendar year. Amounts shown do not include any additional waivers and refunds of Overdraft Protection Advance Fees due to advances from credit cards.



## Monthly service fee summary

For a complete list of fees and detailed account information, see the Wells Fargo Account Fee and Information Schedule and Account Agreement applicable to your account (EasyPay Card Terms and Conditions for prepaid cards) or talk to a banker. Go to [wellsfargo.com/feefaq](https://wellsfargo.com/feefaq) for a link to these documents, and answers to common monthly service fee questions.

Fee period 07/07/2020 - 08/06/2020	Standard monthly service fee \$10.00	You paid \$0.00
<b>How to avoid the monthly service fee</b>	Minimum required	This fee period
Have any <b>ONE</b> of the following account requirements		
· Minimum daily balance	\$1,500.00	-\$323.10 <input type="checkbox"/>
· Total amount of qualifying direct deposits	\$500.00	\$1,984.00 <input checked="" type="checkbox"/>
· Total number of posted debit card purchases or posted debit card payments of bills in any combination	10	63 <input checked="" type="checkbox"/>
· The fee is waived when the account is linked to a Wells Fargo Campus ATM or Campus Debit Card		
<b>Monthly service fee discount(s) (applied when box is checked)</b>		
Age of primary account owner is 17 - 24 (\$10.00 discount)	<input type="checkbox"/>	
RC/RC		

## IMPORTANT ACCOUNT INFORMATION:

Your options to avoid the Everyday Checking account monthly service fee are changing.

Effective with the fee period beginning after October 8, 2020, the option to avoid the \$10 monthly service fee with 10 or more posted debit card transactions will no longer be available, and the minimum daily balance option will be lowered to \$500. Once these changes are effective, the monthly service fee can be avoided with ONE of the following options each fee period:

- Maintain a \$500 minimum daily balance
- \$500 or more in total qualifying direct deposits\*
- Linked to a Wells Fargo Campus ATM or Campus Debit Card\*\*
- Primary account owner is 17 through 24 years old\*\*\*

If you do not meet one of the options above each fee period, the monthly service fee will be charged for fee periods ending on or after November 9, 2020.

### Fee Period:

The fee period is the period used to calculate the monthly service fee. Your statement includes a monthly service fee summary with the dates of your fee period. The monthly service fee summary is also available through Wells Fargo Online® or Wells Fargo Mobile®.

### What remains the same:

- You can continue to use your debit card.
- The Consumer Account Fee and Information Schedule and the Deposit Account Agreement, as amended, continue to apply.

If you have questions about these changes, please contact your local banker or call the number listed on this statement.

Thank you for banking with Wells Fargo. We appreciate your business.

\*A qualifying direct deposit is a direct deposit of your salary, pension, Social Security, or other regular monthly income electronically deposited through the Automated Clearing House (ACH) network to this checking account by your employer or an outside agency. Transfers from one account to another, mobile deposits, or deposits made at a banking location or ATM do not qualify as a direct deposit. If at any time the direct deposit discontinues, we will look back 65 days to see if you met the direct deposit requirements before a monthly service fee is charged.

\*\*Wells Fargo Campus ATM and Campus Debit Cards are available for students, faculty and staff of colleges and universities that participate in the Wells Fargo Campus Card (SM) program. Ask a banker for additional details about participating colleges and



universities. Your checking account will receive a monthly service fee waiver within 45 days of linking your Campus Card to that account.

\*\*\*Primary account owner is an individual that has tax responsibility for the account. On the primary account owner's 25th birthday, the account will automatically be subject to the then current monthly service fee unless you meet one of the other options to avoid the monthly service fee.

## Wells Fargo Everyday Checking

### Statement period activity summary

Beginning balance on 7/7	\$165.15
Deposits/Additions	1,666.00
Withdrawals/Subtractions	- 1,631.14
<b>Ending balance on 8/6</b>	<b>\$200.01</b>

Account number: **2173395282**

**ANTHONY M GARCIA**

*Nevada account terms and conditions apply*

For Direct Deposit use

Routing Number (RTN): 321270742

### Overdraft Protection

This account is not currently covered by Overdraft Protection. If you would like more information regarding Overdraft Protection and eligibility requirements please call the number listed on your statement or visit your Wells Fargo branch.

### Transaction history

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
7/7		Online Transfer From Garcia A Everyday Checking xxxxxx5266 Ref #Ib08G2G342 on 07/07/20	95.00		
7/7		Online Transfer to Garcia A Everyday Checking xxxxxx5266 Ref #Ib08G2F5FG on 07/07/20		95.00	165.15
7/8		Online Transfer to Garcia A Everyday Checking xxxxxx5266 Ref #Ib08G3Clvg on 07/08/20		40.00	
7/8		Online Transfer to Garcia A Everyday Checking xxxxxx5266 Ref #Ib08G3Cpvl on 07/08/20		5.00	
7/8		Online Transfer to Garcia A Everyday Checking xxxxxx5266 Ref #Ib08G5K2x6 on 07/08/20		11.00	109.15
7/9		Online Transfer to Garcia A Everyday Checking xxxxxx5266 Ref #Ib08Gckqy7 on 07/09/20		10.00	99.15
7/10		Online Transfer From Garcia A Everyday Checking xxxxxx5266 Ref #Ib08Gcq6JJ on 07/09/20	16.00		
7/10		Online Transfer to Garcia A Everyday Checking xxxxxx5266 Ref #Ib08Ggpjzg on 07/10/20		5.00	
7/10		Online Transfer to Garcia A Everyday Checking xxxxxx5266 Ref #Ib08Gjd2Zc on 07/10/20		5.00	105.15
7/13		Online Transfer to Garcia A Everyday Checking xxxxxx5266 Ref #Ib08Grts3 on 07/12/20		5.00	
7/13		Online Transfer to Garcia A Everyday Checking xxxxxx5266 Ref #Ib08Gtpph3 on 07/12/20		15.00	
7/13		Online Transfer to Garcia A Everyday Checking xxxxxx5266 Ref #Ib08Gw4Jvx on 07/13/20		10.00	75.15
7/14		Mobile Deposit : Ref Number :719140950672	200.00		
7/14		Online Transfer to Garcia A Everyday Checking xxxxxx5266 Ref #Ib08H4Wnb4 on 07/14/20		25.00	250.15
7/15		Online Transfer to Garcia A Everyday Checking xxxxxx5266 Ref #Ib08H62Lrd on 07/14/20		49.00	
7/15		Online Transfer to Garcia A Everyday Checking xxxxxx5266 Ref #Ib08H8Cbbm on 07/15/20		200.00	1.15
7/16		Online Transfer From Garcia A Everyday Checking xxxxxx5266 Ref #Ib08Hfpsyj on 07/16/20	650.00		



**Transaction history (continued)**

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
7/16		Online Transfer From Garcia A Everyday Checking xxxxxx5266 Ref #Ib08Hfvgnw on 07/16/20	250.00		
7/16		Online Transfer to Garcia A Everyday Checking xxxxxx5266 Ref #Ib08Hfptd7 on 07/16/20		40.00	
7/16		Online Transfer to Garcia A Everyday Checking xxxxxx5266 Ref #Ib08Hgmstx on 07/16/20		50.00	
7/16		Online Transfer to Garcia A Everyday Checking xxxxxx5266 Ref #Ib08Hh85GL on 07/16/20		100.00	711.15
7/17		Online Transfer to Garcia A Everyday Checking xxxxxx5266 Ref #Ib08Hp75Ch on 07/17/20		15.00	
7/17		Online Transfer to Garcia A Everyday Checking xxxxxx5266 Ref #Ib08Hrhwtl on 07/17/20		10.00	686.15
7/20		Online Transfer From Garcia A Everyday Checking xxxxxx5266 Ref #Ib08Hy9Dv3 on 07/18/20	250.00		
7/20		Online Transfer From Garcia A Everyday Checking xxxxxx5266 Ref #Ib08Hyk6Ff on 07/19/20	5.00		
7/20		Online Transfer to Garcia A Everyday Checking xxxxxx5266 Ref #Ib08Htg6T on 07/17/20		35.00	
7/20		Online Transfer to Garcia A Everyday Checking xxxxxx5266 Ref #Ib08Htl425 on 07/17/20		35.00	
7/20		Online Transfer to Garcia A Everyday Checking xxxxxx5266 Ref #Ib08Htlplt on 07/17/20		230.00	
7/20		Online Transfer to Garcia A Everyday Checking xxxxxx5266 Ref #Ib08Hx99Nq on 07/18/20		25.00	
7/20		Online Transfer to Garcia A Everyday Checking xxxxxx5266 Ref #Ib08Hy92Zf on 07/18/20		50.00	
7/20		Online Transfer to Garcia A Everyday Checking xxxxxx5266 Ref #Ib08Hygnt8 on 07/19/20		15.00	
7/20		Online Transfer to Garcia A Everyday Checking xxxxxx5266 Ref #Ib08J2Dzpj on 07/19/20		20.00	
7/20		Online Transfer to Garcia A Everyday Checking xxxxxx5266 Ref #Ib08J49N3x on 07/20/20		10.00	
7/20		Online Transfer to Garcia A Everyday Checking xxxxxx5266 Ref #Ib08J4C8Mk on 07/20/20		230.00	
7/20		Online Transfer to Garcia A Everyday Checking xxxxxx5266 Ref #Ib08J4N74D on 07/20/20		237.00	
7/20		Online Transfer to Garcia A Everyday Checking xxxxxx5266 Ref #Ib08J5Y8Gc on 07/20/20		15.00	
7/20		Online Transfer to Garcia A Everyday Checking xxxxxx5266 Ref #Ib08J6Sdxfl on 07/20/20		5.00	34.15
7/21		Online Transfer to Garcia A Everyday Checking xxxxxx5266 Ref #Ib08J88H8V on 07/20/20		6.00	
7/21		Online Transfer to Garcia A Everyday Checking xxxxxx5266 Ref #Ib08J8D3Dm on 07/20/20		10.00	
7/21		Online Transfer to Garcia A Everyday Checking xxxxxx5266 Ref #Ib08J8K2M7 on 07/21/20		1.00	
7/21		Online Transfer to Garcia A Everyday Checking xxxxxx5266 Ref #Ib08J9Q6Yp on 07/21/20		16.00	1.15
8/4		Online Transfer to Garcia A Everyday Checking xxxxxx5266 Ref #Ib08Lrdzrv on 08/04/20		1.14	0.01
8/6		Mobile Deposit : Ref Number :416060987248	200.00		200.01
<b>Ending balance on 8/6</b>					<b>200.01</b>
<b>Totals</b>			<b>\$1,666.00</b>	<b>\$1,631.14</b>	

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

**IMPORTANT ACCOUNT INFORMATION:**



**Your options to avoid the Everyday Checking account monthly service fee are changing.**

**Effective with the fee period beginning after October 8, 2020,** the option to avoid the \$10 monthly service fee with 10 or more posted debit card transactions will no longer be available, and the minimum daily balance option will be lowered to \$500. Once these changes are effective, the monthly service fee can be avoided with ONE of the following options each fee period:

- \$500 minimum daily balance
- \$500 or more in total qualifying direct deposits\*
- Linked to a Wells Fargo Campus ATM or Campus Debit Card\*\*
- Primary account owner is 17 through 24 years old\*\*\*

If you do not meet one of the options above each fee period, the monthly service fee will be charged for fee periods ending on or after November 9, 2020.

If no monthly service fee summary appears on your statement, then your monthly service fee is currently waived. Your monthly service fee will continue to be waived unless we inform you of a change in the future.

**Fee Period:**

The fee period is the period used to calculate the monthly service fee. Your statement includes a monthly service fee summary with the dates of your fee period. The monthly service fee summary is also available through Wells Fargo Online® or Wells Fargo Mobile®.

**What remains the same:**

- You can continue to use your debit card.
- The Consumer Account Fee and Information Schedule and the Deposit Account Agreement, as amended, continue to apply.

If you have questions about these changes, please contact your local banker or call the number listed on this statement.

Thank you for banking with Wells Fargo. We appreciate your business.

\*A qualifying direct deposit is a direct deposit of your salary, pension, Social Security, or other regular monthly income electronically deposited through the Automated Clearing House (ACH) network to this checking account by your employer or an outside agency. Transfers from one account to another, mobile deposits, or deposits made at a banking location or ATM do not qualify as a direct deposit. If at any time the direct deposit discontinues, we will look back 65 days to see if you met the direct deposit requirements before a monthly service fee is charged.

\*\*Wells Fargo Campus ATM and Campus Debit Cards are available for students, faculty and staff of colleges and universities that participate in the Wells Fargo Campus Card (SM) program. Ask a banker for additional details about participating colleges and universities. Your checking account will receive a monthly service fee waiver within 45 days of linking your Campus Card to that account.

\*\*\*Primary account owner is an individual that has tax responsibility for the account. On the primary account owner's 25th birthday, the account will automatically be subject to the then current monthly service fee unless you meet one of the other options to avoid the monthly service fee.

**Wells Fargo Way2Save® Savings**

**Statement period activity summary**

Beginning balance on 7/7	\$0.01
Deposits/Additions	0.00
Withdrawals/Subtractions	- 5.00
<b>Ending balance on 8/6</b>	<b>-\$4.99</b>

Account number: **5455336197**

**ANTHONY M GARCIA**

*Nevada account terms and conditions apply*

For Direct Deposit use

Routing Number (RTN): 321270742



**Interest summary**

Interest paid this statement	\$0.00
Average collected balance	\$0.01
Annual percentage yield earned	0.00%
Interest earned this statement period	\$0.00
Interest paid this year	\$0.00

**Transaction history**

<i>Date</i>	<i>Description</i>	<i>Deposits/ Additions</i>	<i>Withdrawals/ Subtractions</i>	<i>Ending daily balance</i>
8/6	Monthly Service Fee		5.00	-4.99
<b>Ending balance on 8/6</b>				<b>-4.99</b>
<b>Totals</b>		<b>\$0.00</b>	<b>\$5.00</b>	

*The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.*

**Monthly service fee summary**

For a complete list of fees and detailed account information, see the Wells Fargo Account Fee and Information Schedule and Account Agreement applicable to your account (EasyPay Card Terms and Conditions for prepaid cards) or talk to a banker. Go to [wellsfargo.com/feefaq](https://wellsfargo.com/feefaq) for a link to these documents, and answers to common monthly service fee questions.

Fee period 07/07/2020 - 08/06/2020	Standard monthly service fee \$5.00	You paid \$5.00
<b>How to avoid the monthly service fee</b>	Minimum required	This fee period
Have any <b>ONE</b> of the following account requirements		
· Minimum daily balance	\$300.00	\$0.01 <input type="checkbox"/>
· A daily automatic transfer from a Wells Fargo checking account	\$1.00	\$0.00 <input type="checkbox"/>
· Save As You Go® transfer from a Wells Fargo checking account	\$1.00	\$0.00 <input type="checkbox"/>
· A monthly automatic transfer from a Wells Fargo checking account	\$25.00	\$0.00 <input type="checkbox"/>
· The fee is waived when the primary account owner is under the age of 18 (19 in Alabama)		

AM/AM

