

Wells Fargo Everyday Checking

December 9, 2020 ■ Page 1 of 4



CARLOS J RIVAS ALCANTARA
4134 CARMINE ST
LAS VEGAS NV 89122-5434

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

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 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 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"/>

Statement period activity summary

Beginning balance on 11/11	-\$49.81
Deposits/Additions	792.21
Withdrawals/Subtractions	- 735.96
Ending balance on 12/9	\$6.44

Account number: **6908055129**

CARLOS J RIVAS ALCANTARA

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

<i>Date</i>	<i>Check Number</i>	<i>Description</i>	<i>Deposits/ Additions</i>	<i>Withdrawals/ Subtractions</i>	<i>Ending daily balance</i>
11/13		Mobile Deposit : Ref Number :700130207663	84.32		
11/13		Chipgril Payments 201113 10451498 Nte*Zzz*Eeid: 1028652-Payroll Payment\	389.91		424.42
11/16		Purchase authorized on 11/13 Freeway Insurance 888-422-8210 CA S380318731347173 Card 6876		320.00	
11/16		Purchase authorized on 11/13 Panda Express #498 Las Vegas NV S380319199726959 Card 6876		12.35	
11/16		Purchase authorized on 11/14 Google*Google Play Internet CA S460319515655649 Card 6876		15.00	
11/16		Purchase authorized on 11/14 Autozone 3736 3290 S Nel Las Vegas NV P00300319573984603 Card 6876		9.74	
11/16		Purchase authorized on 11/16 Rainbow Market Las Vegas NV P0000000676726343 Card 6876		15.05	
11/16		Recurring Payment Reversal on 11/14 Spotify USA 877-7781161 NY S460311054536222 Card 5720	9.99		62.27
11/17		Purchase authorized on 11/15 Google*Google Play Internet CA S460321106619145 Card 6876		5.00	57.27
11/19		ATM Cash Deposit on 11/19 4578 Boulder Hwy Las Vegas NV 0008458 ATM ID 9965Y Card 0775	80.00		
11/19		Purchase authorized on 11/17 Taco Bell 031908 Las Vegas NV S580323226752559 Card 6876		11.92	125.35
11/23		Purchase authorized on 11/19 Chevron 0206970 Las Vegas NV S300325116833900 Card 0775		17.01	
11/23		Purchase authorized on 11/19 Google*Google Play Internet CA S380325136332210 Card 0775		25.00	
11/23		Purchase authorized on 11/19 Google*Google Play Internet CA S580325136532438 Card 0775		5.00	
11/23		Purchase authorized on 11/19 Mihoyo Limited Hong Kong Hkg S300325146948394 Card 0775		4.99	
11/23		Purchase authorized on 11/20 Taco Bell 031908 Las Vegas NV S580326115596976 Card 0775		9.75	
11/23		Purchase authorized on 11/21 Raising Cane's 455 Las Vegas NV S300327180672279 Card 0775		18.03	
11/23		Purchase authorized on 11/22 Mihoyo Limited Hong Kong Hkg S380327397273365 Card 0775		14.99	
11/23		Purchase authorized on 11/22 Mihoyo Limited Hong Kong Hkg S300327403347387 Card 0775		4.99	25.59
11/24		Recurring Payment authorized on 11/22 Google *Mihoyo Lim 855-836-3987 CA S460328094215129 Card 0775		4.95	
11/24		Purchase authorized on 11/23 McDonald's F21815 Las Vegas NV S580329181728304 Card 0775		7.79	12.85
11/27		Chipgril Payments 201127 10527273 Nte*Zzz*Eeid: 1028652-Payroll Payment\	211.99		
11/27		Purchase authorized on 11/26 Chevron/Terrible Herbst Las Vegas NV P00580332199241652 Card 0775		12.57	212.27
11/30		Recurring Payment authorized on 11/27 Google *Mihoyo Lim 855-836-3987 CA S300332292025654 Card 0775		6.99	
11/30		Purchase authorized on 11/27 Raising Cane's 423 Las Vegas NV S300333025553742 Card 0775		8.67	
11/30		Purchase authorized on 11/28 Taco Bell 031908 Las Vegas NV S380333290461047 Card 0775		7.59	
11/30		Purchase authorized on 11/28 Speedee Mart 121 Las Vegas NV P00380334030406822 Card 0775		6.49	182.53
12/1		Purchase authorized on 11/30 Chipotle 2197 Las Vegas NV S300336010857003 Card 0775		19.34	
12/1		Purchase authorized on 12/01 WM Superc Wal-Mart Sup Las Vegas NV P0000000039513209 Card 0775		58.72	104.47
12/2		Purchase authorized on 11/30 Raising Cane's 455 Las Vegas NV S380336228002960 Card 0775		17.69	86.78



Transaction history (continued)

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
12/7		ATM Cash Deposit on 12/04 4578 Boulder Hwy Las Vegas NV 0003504 ATM ID 4494T Card 0775	16.00		
12/7		ATM Withdrawal authorized on 12/04 4578 Boulder Hwy Las Vegas NV 0003505 ATM ID 4494T Card 0775		70.00	
12/7		Purchase authorized on 12/04 Arco66198001 Las Vegas NV P00000000133188711 Card 0775		26.34	6.44
Ending balance on 12/9					6.44
Totals			\$792.21	\$735.96	

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	\$0.00	\$35.00
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.

Monthly service fee summary

For a complete list of fees and detailed account information, see the disclosures applicable to your account or talk to a banker. Go to wellsfargo.com/feefaq for a link to these documents, and answers to common monthly service fee questions.

Fee period 11/11/2020 - 12/09/2020	Standard monthly service fee \$10.00	You paid \$0.00
How to avoid the monthly service fee	Minimum required	This fee period
Have any ONE of the following account requirements		
· Minimum daily balance	\$500.00	-\$49.81 <input type="checkbox"/>
· Total amount of qualifying direct deposits	\$500.00	\$601.90 <input checked="" type="checkbox"/>
· Age of primary account owner	17 - 24	<input checked="" type="checkbox"/>
· The fee is waived when the account is linked to a Wells Fargo Campus ATM or Campus Debit Card		

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