

Wells Fargo Opportunity CheckingSM

October 23, 2020 ■ Page 1 of 13



CLAUDIA BURGETT
6503 HEREFORD DR
LOS ANGELES CA 90022-5427

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. (114)
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"/>



IMPORTANT ACCOUNT INFORMATION

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

Statement period activity summary

Beginning balance on 9/24	\$153.10
Deposits/Additions	3,925.25
Withdrawals/Subtractions	- 3,733.43
Ending balance on 10/23	\$344.92

Account number: **2338190289**

CLAUDIA BURGETT

California account terms and conditions apply

For Direct Deposit use

Routing Number (RTN): 121042882



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>
9/24		Purchase Return authorized on 09/22 Wal-Mart #5154 Rosemead CA S460267100413596 Card 6325	32.85		
9/24		Money Transfer authorized on 09/23 From Claudia Burgett CA S00580268065542915 Card 6325	22.20		
9/24		Money Transfer authorized on 09/23 From Stripe CA S00300268111705495 Card 6325	8.33		
9/24		Money Transfer authorized on 09/24 From Claudia Burgett CA S00300268757879232 Card 6325	12.65		
9/24		Purchase authorized on 09/22 McDonald's F11375 Rosemead CA S580267059207563 Card 6325		1.10	
9/24		Purchase authorized on 09/22 Cash App*Dipak Bha 8774174551 CA S380267143056452 Card 6325		40.00	
9/24		Purchase authorized on 09/23 Cash App*Dipak Bha 8774174551 CA S300267324579880 Card 6325		15.00	
9/24		Purchase authorized on 09/23 Cash App*Dipak Bha 8774174551 CA S580267652782766 Card 6325		17.00	
9/24		Purchase authorized on 09/23 Cash App*Dipak Bha 8774174551 CA S580267691386567 Card 6325		50.00	
9/24		Purchase authorized on 09/23 Cash App*Dipak Bha 8774174551 CA S300267702371361 Card 6325		30.00	
9/24		Purchase authorized on 09/23 Food4Less 8620 Whittie Pico Rivera CA P0000000633840243 Card 6325		16.02	
9/24		Purchase authorized on 09/23 Speedway 04999 5 5923 Ros Pico Rivera CA P00580268169078762 Card 6325		9.45	50.56
9/25		Money Transfer authorized on 09/24 From Stripe CA S00460269055105398 Card 6325	12.74		
9/25		Money Transfer authorized on 09/24 From Stripe CA S00380269104627850 Card 6325	14.23		
9/25		Money Transfer authorized on 09/24 From Claudia Burgett CA S00580269135727612 Card 6325	8.50		
9/25		Purchase authorized on 09/23 Chick-Fil-A #04014 Pico Rivera CA S380268161792681 Card 6325		5.06	
9/25		Purchase authorized on 09/24 Cash App*Dipak Bha 8774174551 CA S580268636081111 Card 6325		30.00	
9/25		Purchase authorized on 09/24 Speedway 04999 5 5923 Ros Pico Rivera CA P00380269082392368 Card 6325		15.71	
9/25		Purchase authorized on 09/24 Cash App*Dipak Bha 8774174551 CA S380269121232896 Card 6325		20.00	
9/25		Purchase authorized on 09/24 O'Reilly Auto Parts 3583 Pico Rivera CA P00380269146121062 Card 6325		11.00	4.26
9/28		Money Transfer authorized on 09/26 From Stripe CA S00460270810523526 Card 6325	69.27		
9/28		Money Transfer authorized on 09/27 From Stripe CA S00580272008895520 Card 6325	53.00		
9/28		Zelle From Burgett Earl on 09/27 Ref # Bacc8131929A	20.00		
9/28		Money Transfer authorized on 09/28 From Claudia Burgett CA S00580272855177170 Card 6325	17.45		
9/28		Purchase authorized on 09/24 Del Taco 1028 Pico Rivera CA S380268852912035 Card 6325		3.41	
9/28		Purchase authorized on 09/26 Cash App*Dipak Bha 8774174551 CA S460270811176235 Card 6325		50.00	
9/28		Purchase authorized on 09/27 Cash App*Dipak Bha 8774174551 CA S580271620364396 Card 6325		20.00	



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>
9/28		Purchase authorized on 09/27 Arco #42326 Whittier CA P0000000382843090 Card 6325		15.47	
9/28		Purchase authorized on 09/27 Cash App*Dipak Bha 8774174551 CA S380272073467033 Card 6325		35.00	40.10
9/29		Money Transfer authorized on 09/28 From Stripe CA S00460273149444415 Card 6325	12.26		
9/29		Money Transfer authorized on 09/29 From Stripe CA S00460273819495231 Card 6325	23.40		
9/29		Zelle From Burgett Earl on 09/29 Ref # Baca22E81Aa0	40.00		
9/29		Money Transfer authorized on 09/29 From Postmates Inc. CA S00380274015355968 Card 6325	19.39		
9/29		Recurring Payment authorized on 09/28 Roku for Hulu LLC 816-2728107 DE S460273251880161 Card 6325		11.99	
9/29		Non-WF ATM Withdrawal authorized on 09/29 9701 Valley Blvd Rosemead CA 00380273844776300 ATM ID 7E008205 Card 6325		63.50	
9/29		Non-Wells Fargo ATM Transaction Fee		2.50	
9/29		Purchase authorized on 09/29 Speedway 04999 5 5923 Ros Pico Rivera CA P00300274016554396 Card 6325		11.42	45.74
9/30		Money Transfer authorized on 09/29 From Claudia Burgett CA S00580274175302989 Card 6325	66.57		
9/30		Stripe Claudia Bu St-J5I6T3R1T4E2 Claudia Burgett	9.96		
9/30		Money Transfer authorized on 09/30 From Postmates Inc. CA S00460274543355409 Card 6325	7.03		
9/30		Money Transfer authorized on 09/30 From Postmates Inc. CA S00580274645514927 Card 6325	17.98		
9/30		Money Transfer authorized on 09/30 From Stripe CA S00380274719105786 Card 6325	10.30		
9/30		Money Transfer authorized on 09/30 From Stripe CA S00380274758189714 Card 6325	21.87		
9/30		Money Transfer authorized on 09/30 From Claudia Burgett CA S00580274801219095 Card 6325	5.89		
9/30		Money Transfer authorized on 09/30 From Postmates Inc. CA S00300274801754820 Card 6325	12.39		
9/30		Purchase authorized on 09/30 Arco #42581 Ampm Norwalk CA P00000000176888602 Card 6325		7.42	
9/30		Purchase authorized on 09/30 Arco #42326 Whittier CA P00000000631616235 Card 6325		15.38	174.93
10/1		Money Transfer authorized on 09/30 From Postmates Inc. CA S00460275139504913 Card 6325	7.06		
10/1		Money Transfer authorized on 09/30 From Postmates Inc. CA S00580275162906971 Card 6325	4.86		
10/1		Money Transfer authorized on 09/30 From Claudia Burgett CA S00380275164934587 Card 6325	20.07		
10/1		Money Transfer authorized on 10/01 From Stripe CA S00380275649006102 Card 6325	10.81		
10/1		Money Transfer authorized on 10/01 From Stripe CA S00300275732507657 Card 6325	7.00		
10/1		Purchase authorized on 09/29 McDonald's F1203 Whittier CA S380273763415418 Card 6325		1.10	
10/1		Purchase authorized on 09/29 Puffs Smoke Shop I Pico Rivera CA S300274162862971 Card 6325		5.50	
10/1		Purchase authorized on 09/29 Chick-Fil-A #04014 Pico Rivera CA S380274166354933 Card 6325		5.06	
10/1		Purchase authorized on 09/29 Cash App*Dipak 8774174551 CA S460274187266062 Card 6325		50.00	
10/1		Purchase authorized on 09/30 Cash App*Dipak 8774174551 CA S580274324065457 Card 6325		25.00	
10/1		Purchase authorized on 09/30 Cash App*Dipak 8774174551 CA S460274720116962 Card 6325		25.00	
10/1		Purchase authorized on 09/30 McDonald's F23393 Pico Rivera CA S380274792930965 Card 6325		1.10	



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>
10/1		Purchase authorized on 09/30 Cash App*Dipak 8774174551 CA S380274817791561 Card 6325		25.00	
10/1		Purchase authorized on 09/30 American Royal P Whittier CA P00380275184893366 Card 6325		12.13	74.84
10/2		Money Transfer authorized on 10/01 From Claudia Burgett CA S00580276203443524 Card 6325	23.42		
10/2		Purchase authorized on 09/30 Irenttoown.Com 866-303-0316 NV S300275124986237 Card 6325		1.00	
10/2		Recurring Payment authorized on 09/30 Irenttoown.Com 866-303-0316 NV S380275125089504 Card 6325		1.00	
10/2		Purchase authorized on 09/30 Cash App*Dipak 8774174551 CA S380275229587632 Card 6325		20.00	
10/2		Purchase authorized on 10/01 Cash App*Dipak 8774174551 CA S380275760590418 Card 6325		15.00	61.26
10/5		Money Transfer authorized on 10/03 From Stripe CA S00460277387949389 Card 6325	11.98		
10/5		Money Transfer authorized on 10/03 From Stripe CA S00380277734480236 Card 6325	22.79		
10/5		Money Transfer authorized on 10/03 From Stripe CA S00380278088549016 Card 6325	8.82		
10/5		Money Transfer authorized on 10/04 From Claudia Burgett CA S00580278735585993 Card 6325	8.72		
10/5		Money Transfer authorized on 10/04 From Postmates Courier Paym CA S00380278751713427 Card 6325	7.44		
10/5		Money Transfer authorized on 10/04 From Claudia Burgett CA S00380279126607906 Card 6325	42.57		
10/5		Money Transfer authorized on 10/04 From Stripe CA S00460279165845986 Card 6325	26.99		
10/5		Zelle From Elias Manzo Nohely on 10/05 Ref # Bacfac52F548	60.00		
10/5		Purchase authorized on 10/01 Cash App*Dipak 8774174551 CA S460276205084723 Card 6325		25.00	
10/5		Purchase authorized on 10/03 7-Eleven Rosemead CA P0000000832881702 Card 6325		13.23	
10/5		Purchase authorized on 10/03 Superior Super Whse #106 Montebello CA P00460277749728959 Card 6325		17.11	
10/5		Purchase authorized on 10/04 Cash App*Dipak 8774174551 CA S380278752401790 Card 6325		20.00	
10/5		Purchase authorized on 10/04 Arco #42326 Whittier CA P0000000076400618 Card 6325		10.41	
10/5		Purchase authorized on 10/04 Smart and Final Montebello CA P0000000883942093 Card 6325		7.78	
10/5		Purchase authorized on 10/04 7-Eleven Montebello CA P0000000686699054 Card 6325		6.49	
10/5		Purchase authorized on 10/04 7-Eleven Montebello CA P0000000882641005 Card 6325		7.71	142.84
10/6		Purchase authorized on 10/04 Cash App*Dipak 8774174551 CA S380279214420895 Card 6325		45.00	97.84
10/7		Stripe Claudia Bu St-V0N3Z1S0K112 Claudia Burgett	16.48		
10/7		Purchase authorized on 10/06 Cash App*Dipak 8774174551 CA S460280267755374 Card 6325		25.00	89.32
10/8		Money Transfer authorized on 10/07 From Postmates Courier Paym CA S00580282092033273 Card 6325	22.70		
10/8		Money Transfer authorized on 10/08 From Postmates Inc. CA S00380282262600485 Card 6325	5.47		
10/8		Purchase authorized on 10/07 Cash App*Dipak 8774174551 CA S580281726784358 Card 6325		15.00	
10/8		Purchase authorized on 10/07 Tea Block Rowland Heigh CA P00380282096694477 Card 6325		13.60	
10/8		Purchase authorized on 10/07 Cash App*Dipak 8774174551 CA S580282135680821 Card 6325		13.00	75.89
10/9		Money Transfer authorized on 10/08 From Stripe CA S00380283039098694 Card 6325	24.15		



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>
10/9		Money Transfer authorized on 10/08 From Postmates Inc. CA S00460283039999380 Card 6325	19.98		
10/9		Money Transfer authorized on 10/08 From Postmates Inc. CA S00460283120050885 Card 6325	21.06		
10/9		Money Transfer authorized on 10/08 From Postmates Inc. CA S00460283202458873 Card 6325	12.02		
10/9		Money Transfer authorized on 10/09 From Postmates Inc. CA S00300283273246502 Card 6325	18.33		
10/9		Money Transfer authorized on 10/09 From Postmates Inc. CA S00580283780665460 Card 6325	10.18		
10/9		Money Transfer authorized on 10/09 From Claudia Burgett CA S00380283780857671 Card 6325	15.02		
10/9		Money Transfer authorized on 10/09 From Postmates Inc. CA S00300283820200153 Card 6325	8.19		
10/9		ATM Check Deposit on 10/09 20677 Amar Walnut CA 0008437 ATM ID 7819S Card 6325	95.92		
10/9		Purchase authorized on 10/08 Cash App*Dipak 8774174551 CA S460282263145598 Card 6325		5.00	
10/9		Purchase authorized on 10/08 Speedway 5923 Rosemead Bo Pico Rivera CA P00460283043512337 Card 6325		10.02	
10/9		Non-WF ATM Withdrawal authorized on 10/08 9028 Gallatin Rd Pico Rivera CA 00460283203741359 ATM ID 7E004765 Card 6325		23.50	
10/9		Non-Wells Fargo ATM Transaction Fee		2.50	
10/9		Purchase authorized on 10/09 Arco #42166 Irwindale CA P0000000275244051 Card 6325		10.35	
10/9		Purchase authorized on 10/09 Arco #42352 Ampm Diamond Bar CA P00000000585173264 Card 6325		20.14	
10/9		ATM Withdrawal authorized on 10/09 20677 Amar Walnut CA 0008439 ATM ID 7819S Card 6325		100.00	129.23
10/13		Money Transfer authorized on 10/09 From Stripe CA S00300284113981411 Card 6325	22.71		
10/13		Money Transfer authorized on 10/09 From Postmates Inc. CA S00580284114237396 Card 6325	6.93		
10/13		Money Transfer authorized on 10/09 From Postmates Inc. CA S00460284150202628 Card 6325	9.98		
10/13		Money Transfer authorized on 10/09 From Postmates Inc. CA S00460284203079300 Card 6325	10.70		
10/13		Money Transfer authorized on 10/10 From Stripe CA S00460285112362773 Card 6325	23.05		
10/13		Zelle From Carr Zoraida on 10/10 Ref # Pp08Zs8R44	150.00		
10/13		Money Transfer authorized on 10/11 From Postmates Inc. CA S00380286152031886 Card 6325	24.24		
10/13		Money Transfer authorized on 10/11 From Stripe CA S00460286222084160 Card 6325	90.76		
10/13		Money Transfer authorized on 10/12 From Claudia Burgett CA S00300287239937788 Card 6325	36.51		
10/13		Money Transfer authorized on 10/12 From Postmates Inc. CA S00460287240235950 Card 6325	5.81		
10/13		Purchase authorized on 10/08 McDonald's F15449 Pasadena CA S460283120698734 Card 6325		2.21	
10/13		Purchase authorized on 10/09 Cash App*Dipak 8774174551 CA S460283314785637 Card 6325		15.00	
10/13		Purchase authorized on 10/09 Del Taco 0027 Hacienda Heig CA S380283823416047 Card 6325		5.78	
10/13		Purchase authorized on 10/09 Veronica Escami LA Puente CA P00000000183104617 Card 6325		2.34	
10/13		Purchase authorized on 10/09 Veronica Escami LA Puente CA P00000000084974618 Card 6325		20.00	
10/13		ATM Withdrawal authorized on 10/09 1150 S Diamond Blvd Diamond Bar CA 0007648 ATM ID 9906O Card 6325		20.00	
10/13		Purchase authorized on 10/09 Cash App*Dipak 8774174551 CA S580284203411500 Card 6325		10.00	



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>
10/13		Purchase authorized on 10/10 Cash App*Dipak 8774174551 CA S580285134732961 Card 6325		20.00	
10/13		ATM Withdrawal authorized on 10/10 240 N Euclid Ave Ontario CA 0007044 ATM ID 0886K Card 6325		140.00	
10/13		Purchase authorized on 10/11 Smart and Final Montebello CA P0000000679455073 Card 6325		7.70	
10/13		Purchase authorized on 10/11 Rose Valley Inc Rosemead CA P0000000777048141 Card 6325		10.00	
10/13		Purchase authorized on 10/12 Cash App*Dipak 8774174551 CA S300286263279058 Card 6325		100.00	
10/13		Purchase authorized on 10/12 Cash App*Dipak 8774174551 CA S380286542224878 Card 6325		9.00	147.89
10/14		Money Transfer authorized on 10/13 From Stripe CA S00300288147058482 Card 6325	17.70		
10/14		Stripe Claudia Bu St-R0Z9K8Z7Y5G0 Claudia Burgett	18.69		
10/14		Money Transfer authorized on 10/14 From Claudia Burgett CA S00460288737541969 Card 6325	35.85		
10/14		Purchase authorized on 10/12 Cash App*Dipak 8774174551 CA S300287241000650 Card 6325		40.00	
10/14		Purchase authorized on 10/14 Wal-Mart #5154 Rosemead CA P0000000776327340 Card 6325		1.13	179.00
10/15		Money Transfer authorized on 10/14 From Claudia Burgett CA S00460289117222134 Card 6325	10.00		
10/15		Money Transfer authorized on 10/14 From Postmates Inc. CA S00300289117419642 Card 6325	15.00		
10/15		Zelle From Burgett Earl on 10/15 Ref # Bac5372253B1	40.00		
10/15		Deposit Made In A Branch/Store	7.00		
10/15		Money Transfer authorized on 10/15 From Stripe CA S00300289857435843 Card 6047	18.50		
10/15		Card Provisional Credit 11015203103	22.95		
10/15		Purchase authorized on 10/13 Cash App*Dipak 8774174551 CA S580288147976261 Card 6325		20.00	
10/15		Purchase authorized on 10/14 Cash App*Dipak 8774174551 CA S380288319201557 Card 6325		19.00	
10/15		Purchase authorized on 10/14 7-Eleven Rosemead CA P0000000777324116 Card 6325		9.18	
10/15		ATM Withdrawal authorized on 10/15 925 W. Badilla St Covina CA 0005255 ATM ID 8799Z Card 4829		40.00	
10/15		Empower Inc 1000074844 201015 Empsubscr10/20 Claudiaburgett		8.00	196.27
10/16		Money Transfer authorized on 10/15 From Stripe CA S00580290184459945 Card 6047	33.08		
10/16		ATM Check Deposit on 10/16 Covina Covina CA 0001672 ATM ID 0919L Card 6047	61.65		
10/16		Money Transfer authorized on 10/16 From Postmates Inc. CA S00300290849495453 Card 6047	13.37		
10/16		Money Transfer authorized on 10/16 From Stripe CA S00380290850996835 Card 6047	4.84		
10/16		Money Transfer authorized on 10/16 From Postmates Inc. CA S00300291017416504 Card 6047	8.90		
10/16		Zelle From Carr Zoraida on 10/16 Ref # Pp092Whln7	60.00		
10/16		Purchase authorized on 10/14 Cash App*Dipak 8774174551 CA S380289246799148 Card 6325		15.00	
10/16		Recurring Payment authorized on 10/15 Experian* Credit R 479-3436237 CA S460289490345042 Card 6325		21.95	
10/16		Purchase authorized on 10/15 McDonald's F7371 Pico Rivera CA S380290186685627 Card 6047		3.08	
10/16		Purchase authorized on 10/16 Arco #42326 Whittier CA P0000000470682416 Card 6047		8.30	329.78
10/19		Money Transfer authorized on 10/16 From Claudia Burgett CA S00380291114743606 Card 6047	36.76		



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>
10/19		Money Transfer authorized on 10/17 From Postmates Inc. CA S00460291446118148 Card 6047	9.73		
10/19		Money Transfer authorized on 10/17 From Claudia Burgett CA S00580291718254729 Card 6047	57.26		
10/19		Zelle From Marco Ramirez on 10/17 Ref # SFC0Fntxdx	40.00		
10/19		Money Transfer authorized on 10/17 From Stripe CA S00300291833292735 Card 6047	19.90		
10/19		Money Transfer authorized on 10/17 From Claudia Burgett CA S00380292065242286 Card 6047	4.97		
10/19		Money Transfer authorized on 10/17 From Postmates Inc. CA S00460292135923872 Card 6047	95.47		
10/19		ATM Cash Deposit on 10/17 Temple City Temple City CA 0009172 ATM ID 9968C Card 6047	17.00		
10/19		Money Transfer authorized on 10/18 From Claudia Burgett CA S00300292608870426 Card 6047	9.52		
10/19		Money Transfer authorized on 10/18 From Stripe CA S00300292755181370 Card 6047	47.00		
10/19		Money Transfer authorized on 10/18 From Claudia Burgett CA S00300293056103808 Card 6047	19.63		
10/19		Money Transfer authorized on 10/18 From Postmates Inc. CA S00580293162926081 Card 6047	9.83		
10/19		Money Transfer authorized on 10/18 From Postmates Inc. CA S00460293209666488 Card 6047	16.46		
10/19		Money Transfer authorized on 10/19 From Postmates Inc. CA S00380293280456563 Card 6047	6.22		
10/19		ATM Cash Deposit on 10/19 1247 Huntington Dr Duarte CA 0004047 ATM ID 9924Z Card 6047	220.00		
10/19		Purchase authorized on 10/15 Chick-Fil-A #04014 Pico Rivera CA S300289859026344 Card 6047		5.06	
10/19		Purchase authorized on 10/16 McDonald's F27554 Irwindale CA S380290554769697 Card 6047		6.82	
10/19		Purchase authorized on 10/16 Cash App*Dipak 8774174551 CA S380290555387031 Card 6047		30.00	
10/19		Purchase authorized on 10/16 Cash App*Dipak 8774174551 CA S380290714704872 Card 6047		60.00	
10/19		Purchase authorized on 10/16 Cash App*Dipak 8774174551 CA S580290737101971 Card 6047		9.00	
10/19		Purchase authorized on 10/16 Cash App*Dipak 8774174551 CA S300290851578694 Card 6047		10.00	
10/19		Purchase authorized on 10/16 Cash App*Dipak 8774174551 CA S580291018957744 Card 6047		8.00	
10/19		Purchase authorized on 10/16 Cash App*Dipak 8774174551 CA S460291096695645 Card 6047		40.00	
10/19		Purchase authorized on 10/16 Cash App*Dipak 8774174551 CA S380291107225634 Card 6047		20.00	
10/19		Purchase authorized on 10/16 Cash App*Dipak 8774174551 CA S460291115455165 Card 6047		30.00	
10/19		Purchase authorized on 10/17 Cash App*Dipak 8774174551 CA S580291297629255 Card 6047		7.00	
10/19		Purchase authorized on 10/17 Arco #63010 Montebello CA P0000000880975035 Card 6047		10.39	
10/19		Purchase authorized on 10/17 Aguas Tijuana S Ju Pico Rivera CA S460291720334861 Card 6047		9.00	
10/19		Purchase authorized on 10/17 Lowe's #1591 Pico Rivera CA P00580291729427205 Card 6047		21.45	
10/19		Purchase authorized on 10/17 Cash App*Dipak 8774174551 CA S300291732183057 Card 6047		25.00	
10/19		Purchase authorized on 10/17 Shell Service Station South El Mont CA P00580291822964959 Card 6047		15.80	
10/19		ATM Withdrawal authorized on 10/17 19708 Colima Rd Rowland Heigh CA 0001793 ATM ID 6909H Card 6047		40.00	



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>
10/19		ATM Withdrawal authorized on 10/17 Temple City Temple City CA 0009173 ATM ID 9968C Card 6047		60.00	
10/19		Purchase authorized on 10/17 Cash App*Dipak 8774174551 CA S460292148096513 Card 6047		30.00	
10/19		Purchase authorized on 10/17 Cash App*Dipak 8774174551 CA S460292148340340 Card 6047		30.00	
10/19		Purchase authorized on 10/18 Cash App*Dipak 8774174551 CA S460292611378486 Card 6047		12.00	
10/19		Purchase authorized on 10/18 Cash App*Dipak 8774174551 CA S580292755642804 Card 6047		25.00	
10/19		Purchase authorized on 10/18 Cash App*Dipak 8774174551 CA S460292766487449 Card 6047		12.00	
10/19		Purchase authorized on 10/18 Arco #42326 Whittier CA P00000000686591061 Card 6047		10.87	
10/19		Purchase authorized on 10/18 Cash App*Dipak 8774174551 CA S300293057183026 Card 6047		19.00	
10/19		Purchase authorized on 10/18 7-Eleven Pico Rivera CA P00000000779255904 Card 6047		9.22	383.92
10/20		Money Transfer authorized on 10/20 From Postmates Inc. CA S00580294563462097 Card 6047	16.08		
10/20		Money Transfer authorized on 10/20 From Claudia Burgett CA S00580294590528476 Card 6047	59.98		
10/20		Card Provisional Credit 11015203103	21.95		
10/20		Purchase authorized on 10/18 Cash App*Dipak 8774174551 CA S300293212512215 Card 6047		17.00	
10/20		Purchase authorized on 10/19 Cash App*Dipak 8774174551 CA S300293341104036 Card 6047		6.00	
10/20		Purchase authorized on 10/20 7-Eleven East Los Ange CA P00000000470105498 Card 6047		21.48	
10/20		Earninactivehour Paymentret SD1700 xxxxx2038 Claudia Burgett		58.00	379.45
10/21		Money Transfer authorized on 10/20 From Stripe CA S00300295127531178 Card 6047	52.68		
10/21		Money Transfer authorized on 10/20 From Postmates Courier Paym CA S00380295128449315 Card 6047	8.51		
10/21		Stripe Claudia Bu St-MOP619A7J6B2 Claudia Burgett	25.50		
10/21		Money Transfer authorized on 10/21 From Stripe CA S00580295671526790 Card 6047	22.65		
10/21		Money Transfer authorized on 10/21 From Postmates Inc. CA S00460295750512706 Card 6047	12.22		
10/21		Money Transfer authorized on 10/21 From Claudia Burgett CA S00580295838197025 Card 6047	21.21		
10/21		Money Transfer authorized on 10/21 From Stripe CA S00460295856977141 Card 6047	16.13		
10/21		ATM Check Deposit on 10/21 Pico Rivera Pico Rivera CA 0007552 ATM ID 0325C Card 6047	306.63		
10/21		Purchase authorized on 10/20 Cash App*Dipak 8774174551 CA S300294470261972 Card 6047		50.00	
10/21		Purchase authorized on 10/20 Cash App*Dipak 8774174551 CA S460294490221074 Card 6047		100.00	
10/21		Purchase authorized on 10/20 Cash App*Dipak 8774174551 CA S460294563934768 Card 6047		60.00	
10/21		Purchase authorized on 10/20 Cash App*Dipak 8774174551 CA S380294592009466 Card 6047		30.00	
10/21		Purchase authorized on 10/20 Cash App*Dipak 8774174551 CA S580294674124321 Card 6047		95.00	
10/21		Purchase authorized on 10/20 Tmobile*Postpaid P 800-937-8997 WA S380294676620109 Card 6047		100.00	
10/21		Purchase authorized on 10/20 Cash App*Dipak 8774174551 CA S300295177115889 Card 6047		5.00	
10/21		Purchase authorized on 10/21 Speedway 5923 Rosemead Bo Pico Rivera CA P00580295782442846 Card 6047		19.71	



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>
10/21		ATM Withdrawal authorized on 10/21 Pico Rivera Pico Rivera CA 0007554 ATM ID 0325C Card 6047		20.00	365.27
10/22		Money Transfer authorized on 10/22 From Postmates Courier Paym CA S00460296298392606 Card 6047	15.64		
10/22		Money Transfer authorized on 10/22 From Stripe CA S00380296299541608 Card 6047	32.48		
10/22		Money Transfer authorized on 10/22 From Stripe CA S00460296594425192 Card 6047	28.06		
10/22		ATM Cash Deposit on 10/22 1910 W Main St Alhambra CA 0009470 ATM ID 0231A Card 6047	40.00		
10/22		Money Transfer authorized on 10/22 From Stripe CA S00380296716783961 Card 6047	44.25		
10/22		Money Transfer authorized on 10/22 From Stripe CA S00300297005527825 Card 6047	16.44		
10/22		Purchase authorized on 10/21 Cash App*Dipak 8774174551 CA S460295456381381 Card 6047		25.00	
10/22		Purchase authorized on 10/21 Cash App*Dipak 8774174551 CA S300295838779973 Card 6047		20.00	
10/22		Purchase authorized on 10/21 Cash App*Dipak 8774174551 CA S460296020135827 Card 6047		100.00	
10/22		Non-WF ATM Withdrawal authorized on 10/21 2 East Duarte Road Arcadia CA 00460296225539346 ATM ID P462586 Card 6047		43.00	
10/22		Non-Wells Fargo ATM Transaction Fee		2.50	
10/22		ATM Withdrawal authorized on 10/22 Temple City Temple City CA 0000006 ATM ID 9968C Card 6047		40.00	311.64
10/23		Money Transfer authorized on 10/22 From Stripe CA S00380297072427621 Card 6047	48.85		
10/23		Money Transfer authorized on 10/22 From Claudia Burgett CA S00380297119305322 Card 6047	5.16		
10/23		Money Transfer authorized on 10/22 From Postmates Inc. CA S00380297119594550 Card 6047	7.14		
10/23		Zelle From Melissa Ramirez on 10/23 Ref # SFC0Fntv6Dg3	50.00		
10/23		Money Transfer authorized on 10/23 From Stripe CA S00380297604079096 Card 6047	11.86		
10/23		ATM Check Deposit on 10/23 Pico Rivera Pico Rivera CA 0008065 ATM ID 0325C Card 6047	360.00		
10/23		ATM Check Deposit on 10/23 Pico Rivera Pico Rivera CA 0008066 ATM ID 0325C Card 6047	279.92		
10/23		Money Transfer authorized on 10/23 From Claudia Burgett CA S00580297801291498 Card 6047	8.97		
10/23		Money Transfer authorized on 10/23 From Postmates Courier Paym CA S00460297803837316 Card 6047	4.68		
10/23		Purchase authorized on 10/21 Yum Yum # 74J Whittier CA S460295678588588 Card 6047		16.30	
10/23		Purchase authorized on 10/21 Tmobile*Postpaid P 800-937-8997 WA S460296141034408 Card 6047		100.00	
10/23		Purchase authorized on 10/22 Cash App*Dipak 8774174551 CA S460296300408153 Card 6047		50.00	
10/23		Purchase authorized on 10/22 Cash App*Dipak 8774174551 CA S300296305972342 Card 6047		25.00	
10/23		Purchase authorized on 10/22 Cash App*Dipak 8774174551 CA S460296594933722 Card 6047		25.00	
10/23		Purchase authorized on 10/22 Cash App*Dipak 8774174551 CA S300296617729547 Card 6047		40.00	
10/23		Purchase authorized on 10/22 Cash App*Dipak 8774174551 CA S380296717655670 Card 6047		45.00	
10/23		Purchase authorized on 10/22 Cash App*Dipak 8774174551 CA S460297006050811 Card 6047		21.00	



Transaction history (continued)

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
10/23		Purchase authorized on 10/22 Cash App*Dipak 8774174551 CA S580297121771731 Card 6047		21.00	
10/23		Cash eWithdrawal in Branch/Store 10/23/2020 12:29 Pm 8737 Washington Blvd Pico Rivera CA 6047		400.00	344.92
Ending balance on 10/23					344.92
Totals			\$3,925.25	\$3,733.43	

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.

Items returned unpaid

Date	Description	Amount
9/24	Check Reference # 00007340008210574254	160.00
9/28	Possible Finance Payment Cbd3DE92A00F48F Claudia Burgett Reference # 101206100014638	51.47
10/5	Kash4Biz, LLC Db Online Pmt 100120 201001170704M70 Claudia Estela Burgett Reference # 096016930004283	10.00
10/8	Check Reference # 00007340008511854729	160.00
10/14	Check Reference # 00007340008819254576	117.65
10/15	Check Reference # 00007340008712841564	160.00
10/20	Speedy #45 Payment Loan 38407505 Burgett, Claudia Reference # 103100198101815	300.00

Summary of Overdraft and Returned Item Fees

	Total this statement period	Total year-to-date
Total Overdraft Fees	\$0.00	\$0.00
Total Returned Item Fees	\$0.00	\$35.00

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 a link to these documents, and answers to common monthly service fee questions.

Fee period 09/24/2020 - 10/23/2020	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	\$1,500.00	\$4.26 <input type="checkbox"/>
· Total amount of qualifying direct deposits	\$500.00	\$70.63 <input type="checkbox"/>
· Total number of posted debit card purchases or posted debit card payments of bills in any combination	10	119 <input checked="" type="checkbox"/>

JL/JL

IMPORTANT ACCOUNT INFORMATION:

As a valuable customer, your monthly service fee for this Opportunity Checking account will be waived beginning November 9, 2020 for nine consecutive fee periods.

On this statement, we've included another important message describing changes we are making to the current options to avoid the monthly service fee for Opportunity Checking. Please review that message for details. Your monthly service fee summary will include



information on the fee periods remaining for the waiver as you get closer to the expiration and options to avoid the monthly service fee. After the monthly service fee has been waived for nine consecutive fee periods, you'll need to start meeting one of the options to avoid the monthly service fee.

Thank you for being a valuable customer. If you have any questions about this change, please contact your local banker or call the number listed on your statement. Please note the Consumer Account Fee and Information Schedule and the Deposit Account Agreement, as amended, continue to apply.

IMPORTANT ACCOUNT INFORMATION:

Your options to avoid the Opportunity 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*

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.



IMPORTANT ACCOUNT INFORMATION

IMPORTANT ACCOUNT INFORMATION

Regulation D and Wells Fargo withdrawal and transfer restrictions on all savings accounts have been discontinued.

The Federal Reserve Board recently removed Regulation D's six transaction limit on certain withdrawals and transfers from savings accounts, and allowed banks to suspend enforcement of that limit at each bank's discretion. Your Deposit Account Agreement states that both Regulation D and Wells Fargo limit certain types of withdrawals and transfers from a savings account to a combined total of six per monthly fee period. This message is to advise you that these limits were removed in May 2020. We have also discontinued charging the related excess activity fees, and have ceased account conversions and account closures related to the six withdrawal or transfer limit.



While it will take a period of time to update our disclosures and other materials, the changes described above apply to your account immediately and allow you to make withdrawals and transfers, including online and mobile, from your savings account without regard to the previous limit of six transactions. If you have any questions about your account, please call the phone number at the top of your statement or visit your Wells Fargo branch.

