

# Wells Fargo Everyday Checking

November 30, 2020 ■ Page 1 of 10



EUGENE R DALTON JR  
1461 N 1ST ST APT 1  
SAN JOSE CA 95112-4816

## 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. (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](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 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 11/1	\$982.81
Deposits/Additions	4,507.98
Withdrawals/Subtractions	- 5,154.39
<b>Ending balance on 11/30</b>	<b>\$336.40</b>

Account number: **5941438599**

**EUGENE R DALTON JR**

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>
11/2		Money Transfer authorized on 11/01 From Stripe CA S00460306264358214 Card 0312	71.01		
11/2		Money Transfer authorized on 11/01 From Stripe CA S00580307182761489 Card 0312	35.24		
11/2		Purchase authorized on 10/29 Carls Jr 1101694 San Jose CA S580303694091049 Card 0312		9.82	
11/2		Purchase authorized on 10/29 Wienerschnitzel 41 Santa Clara CA S460304180969579 Card 0312		11.10	
11/2		Purchase authorized on 10/30 Jack IN The Box 04 Santa Clara CA S580304477177349 Card 0312		2.17	
11/2		Purchase authorized on 10/30 Burger King #6335 Santa Clara CA S460304563767996 Card 0312		6.42	
11/2		Purchase authorized on 10/30 McDonald's F5461 Santa Clara CA S380304690641541 Card 0312		5.00	
11/2		Purchase authorized on 10/30 Excel San Jose CA P00000000374837624 Card 0312		15.00	
11/2		Purchase authorized on 10/30 Smart and Final San Jose CA P00000000872170687 Card 0312		57.26	
11/2		Purchase authorized on 10/31 7-Eleven Santa Clara CA P00000000737116664 Card 0312		30.13	
11/2		Purchase authorized on 10/31 Burger King #6335 Santa Clara CA S380305524700491 Card 0312		7.29	
11/2		Purchase authorized on 10/31 7-Eleven Santa Clara CA P00000000782332981 Card 0312		12.22	
11/2		Purchase authorized on 11/01 McDonald's F21376 Santa Clara CA S300307014716578 Card 0312		5.11	
11/2		Purchase authorized on 11/01 7-Eleven Santa Clara CA P00000000039922407 Card 0312		30.13	
11/2		Purchase authorized on 11/01 Excel San Jose CA P00000000585793365 Card 0312		12.00	
11/2		Purchase with Cash Back \$ 10.00 authorized on 11/02 7-Eleven Santa Clara CA P00000000480222922 Card 0312		40.13	
11/2		Credit Acceptanc BILLPAY 201101 Credit Acceptan Eugene Dalton		161.29	
11/2		State Farm Ro 08 Cpc-Client 23 S 1325271223 Dalton, Eugene		316.89	367.10
11/3		Net Pay Advance Payment 201102 1379425 Dalton Eugene	255.00		
11/3		Purchase authorized on 11/01 Burger King #6335 Santa Clara CA S300306610282956 Card 0312		10.22	
11/3		Purchase authorized on 11/02 McDonald's F21376 Santa Clara CA S580307753026295 Card 0312		1.09	
11/3		Recurring Payment authorized on 11/02 Disneyplus 888-9057888 CA S300307848225906 Card 0312		6.99	
11/3		Purchase authorized on 11/02 7-Eleven San Jose CA P00000000986650551 Card 0312		10.15	
11/3		Purchase authorized on 11/03 7-Eleven Santa Clara CA P00000000882235505 Card 0312		30.13	563.52
11/4		Money Transfer authorized on 11/03 From Stripe CA S00580309135657419 Card 0312	13.54		
11/4		Money Transfer authorized on 11/03 From Uber Uber CA P00000000679546130 Card 0312	25.65		
11/4		Stripe Lyft 11-03 St-U0S0G6K0x5M2 Eugene Dalton	2.00		
11/4		Purchase authorized on 11/02 Netpay Advance 888-9423320 KS S300307594906972 Card 0312		300.00	
11/4		Purchase authorized on 11/02 Burger King #6335 Santa Clara CA S580307645819489 Card 0312		6.42	
11/4		Purchase authorized on 11/03 McDonald's F21376 Santa Clara CA S580308791445975 Card 0312		8.27	
11/4		Purchase authorized on 11/03 Chevron 0359231 San Jose CA S300308862986750 Card 0312		22.25	


**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>
11/4		Purchase authorized on 11/03 7-Eleven Santa Clara CA P00000000132582322 Card 0312		10.13	
11/4		Purchase authorized on 11/04 Excel San Jose CA P00000000876996531 Card 0312		15.01	242.63
11/5		Money Transfer authorized on 11/04 From Uber Uber CA P00000000172991648 Card 0312	13.82		
11/5		Brightlending Debcred 201105 000000003922653 Eugene Dalton	500.00		
11/5		Purchase authorized on 11/03 Carls Jr 1101694 San Jose CA S300308606681755 Card 0312		8.50	
11/5		Purchase authorized on 11/03 Taco Bell 024790 Santa Clara CA S300309183462081 Card 0312		10.90	
11/5		Purchase authorized on 11/04 McDonald's F21376 Santa Clara CA S580309748967646 Card 0312		1.09	
11/5		Purchase authorized on 11/04 7-Eleven Santa Clara CA P00000000071439525 Card 0312		10.13	
11/5		Purchase authorized on 11/05 7-Eleven Santa Clara CA P00000000570188834 Card 0312		10.13	
11/5		Purchase authorized on 11/05 7-Eleven San Jose CA P00000000084221054 Card 0312		30.15	685.55
11/6		Purchase Return authorized on 11/05 Disneyplus 888-9057888 CA S300307848225906 Card 0312	6.99		
11/6		Purchase authorized on 11/04 Carls Jr 1101694 San Jose CA S580309776798919 Card 0312		8.73	
11/6		Purchase authorized on 11/05 McDonald's F21376 Santa Clara CA S380310822739085 Card 0312		1.09	
11/6		Purchase authorized on 11/05 Smart and Final San Jose CA P00000000376207006 Card 0312		38.52	644.20
11/9		Money Transfer authorized on 11/06 From Lyft 11-07 Exp CA S00380312246786359 Card 0312	28.30		
11/9		Money Transfer authorized on 11/08 From Stripe CA S00300314133603024 Card 0312	51.21		
11/9		Purchase authorized on 11/05 Burger King #6335 Santa Clara CA S300310574326297 Card 0312		9.13	
11/9		Recurring Payment authorized on 11/05 WWW.Cvs.Com 888-607-4287 IN S460310858133938 Card 0312		20.00	
11/9		Purchase authorized on 11/06 Burger King #6335 Santa Clara CA S580311581770459 Card 0312		3.90	
11/9		Purchase authorized on 11/06 Del Taco Restauran Newark CA S460311769777087 Card 0312		12.03	
11/9		Purchase authorized on 11/06 Excel San Jose CA P00000000589785626 Card 0312		15.00	
11/9		Purchase authorized on 11/06 7-Eleven Santa Clara CA P00000000370797905 Card 0312		10.13	
11/9		Purchase authorized on 11/06 McDonald's M2888 O San Jose CA S300312202267191 Card 0312		1.09	
11/9		Purchase authorized on 11/07 McDonald's F21376 Santa Clara CA S300312823231012 Card 0312		1.09	
11/9		Purchase authorized on 11/07 7-Eleven Santa Clara CA P00000000472074443 Card 0312		10.13	
11/9		ATM Withdrawal authorized on 11/07 1111 Washington St Santa Clara CA 0001624 ATM ID 0499B Card 0312		100.00	
11/9		Non-WF ATM Withdrawal authorized on 11/07 13255 San Pablo Avenue San Pablo CA 00300313116904598 ATM ID Caspca10 Card 0312		64.00	
11/9		Non-Wells Fargo ATM Transaction Fee		2.50	
11/9		Purchase authorized on 11/07 Del Taco Restauran Newark CA S460313203180774 Card 0312		11.92	
11/9		Purchase authorized on 11/08 7-Eleven Santa Clara CA P00000000571004462 Card 0312		20.13	
11/9		Purchase authorized on 11/08 Excel San Jose CA P00000000185881321 Card 0312		15.15	


**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>
11/9		Purchase authorized on 11/08 McDonald's F21376 Santa Clara CA S580314025956932 Card 0312		3.25	
11/9		Purchase authorized on 11/08 7-Eleven Santa Clara CA P0000000589590784 Card 0312		10.13	
11/9		Purchase authorized on 11/09 7-Eleven San Jose CA P0000000334529228 Card 0312		30.15	
11/9		Purchase with Cash Back \$ 10.00 authorized on 11/09 7-Eleven San Jose CA P0000000334529407 Card 0312		11.69	
11/9		Credit Acceptanc BILLPAY 201108 Credit Acceptan Eugene Dalton		161.29	211.00
11/10		Money Transfer authorized on 11/09 From Uber Uber CA P00000000983617014 Card 0312	23.14		
11/10		Purchase authorized on 11/08 Burger King #6335 Santa Clara CA S580313561521605 Card 0312		9.35	
11/10		Purchase authorized on 11/08 McDonalds F6641 San Carlos CA S580314114664575 Card 0312		1.09	
11/10		Purchase authorized on 11/09 McDonald's F21376 Santa Clara CA S300314749623368 Card 0312		8.27	
11/10		Purchase authorized on 11/09 Excel San Jose CA P00000000782121082 Card 0312		12.28	
11/10		Purchase authorized on 11/09 7-Eleven Santa Clara CA P00000000377016924 Card 0312		10.13	
11/10		Purchase authorized on 11/10 7-Eleven Santa Clara CA P00000000082505663 Card 0312		20.13	172.89
11/12		Money Transfer authorized on 11/11 From Stripe CA S00300317189632653 Card 0312	24.21		
11/12		Purchase authorized on 11/09 Burger King #6335 Santa Clara CA S460314544360811 Card 0312		5.11	
11/12		Purchase authorized on 11/09 Burger King #2012 Campbell CA S300314832013997 Card 0312		2.50	
11/12		Purchase authorized on 11/10 Jack IN The Box 04 Santa Clara CA S460315523818279 Card 0312		1.52	
11/12		Purchase authorized on 11/10 Burger King #6335 Santa Clara CA S460315547291313 Card 0312		6.42	
11/12		Purchase authorized on 11/10 McDonald's F21376 Santa Clara CA S380315700142077 Card 0312		5.11	
11/12		Purchase authorized on 11/11 McDonald's F21376 Santa Clara CA S380316534986504 Card 0312		1.09	
11/12		Purchase authorized on 11/11 Excel San Jose CA P00000000571434846 Card 0312		12.16	
11/12		Purchase authorized on 11/11 McDonald's F21376 Santa Clara CA S380316798683381 Card 0312		1.09	
11/12		Purchase authorized on 11/11 7-Eleven Santa Clara CA P00000000939567465 Card 0312		11.12	
11/12		Purchase authorized on 11/11 Smart and Final San Jose CA P00000000875593104 Card 0312		41.05	
11/12		Purchase authorized on 11/11 7-Eleven Santa Clara CA P00000000332796607 Card 0312		10.13	
11/12		Purchase authorized on 11/12 7-Eleven San Jose CA P00000000670157710 Card 0312		15.13	84.67
11/13		Options for All, Payroll 000101 Cer000114850216 Eugene R Dalton	870.59		
11/13		Transfer From Nelson George on 11/13 Ref # Pp097W3Ryw 202011	650.00		
11/13		Purchase authorized on 11/11 Burger King #6335 Santa Clara CA S460316551560189 Card 0312		5.11	
11/13		Purchase authorized on 11/13 7-Eleven Santa Clara CA P00000000531534502 Card 0312		15.13	
11/13		Brightlending Debcred 201113 000000003962074 Eugene Dalton		123.02	
11/13		Brigit.Com Protection 201113 A368DD8781A640F Darlene Dalton		50.00	1,412.00


**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>
11/16		Money Transfer authorized on 11/13 From Stripe CA S00380319146833540 Card 0312	5.09		
11/16		Money Transfer authorized on 11/13 From Uber Uber CA P0000000374891120 Card 0312	7.97		
11/16		Money Transfer authorized on 11/14 From Brigit NY S00580319569232099 Card 0312	50.00		
11/16		Money Transfer authorized on 11/14 From Lyft 11-15 Exp CA S00460320277102820 Card 0312	74.40		
11/16		Mobile Deposit : Ref Number :016140863901	20.00		
11/16		Money Transfer authorized on 11/15 From Stripe CA S00580321251267577 Card 0312	57.19		
11/16		Purchase authorized on 11/12 Burger King #6335 Santa Clara CA S580317560762316 Card 0312		6.42	
11/16		Purchase authorized on 11/12 Taco Bell 024783 Santa Clara CA S300317759346750 Card 0312		11.30	
11/16		Purchase authorized on 11/13 Excel San Jose CA S300318670539972 Card 0312		15.00	
11/16		Purchase authorized on 11/13 Jack IN The Box 04 Santa Clara CA S460318706418326 Card 0312		8.06	
11/16		Purchase authorized on 11/13 7-Eleven Santa Clara CA P0000000183790836 Card 0312		25.13	
11/16		Purchase authorized on 11/14 Del Taco Restauran Newark CA S300319771731294 Card 0312		12.03	
11/16		Purchase authorized on 11/14 7-Eleven Santa Clara CA P0000000337013691 Card 0312		20.13	
11/16		Purchase authorized on 11/14 Excel San Jose CA P0000000483785534 Card 0312		13.14	
11/16		Purchase authorized on 11/15 7-Eleven Santa Clara CA P0000000684928862 Card 0312		15.13	
11/16		Purchase authorized on 11/15 Excel San Jose CA P0000000473474957 Card 0312		12.10	
11/16		Purchase authorized on 11/15 McDonald's F21376 Santa Clara CA S300321024749916 Card 0312		8.27	
11/16		Purchase authorized on 11/15 7-Eleven Cupertino CA P0000000186184302 Card 0312		10.15	
11/16		Purchase with Cash Back \$ 10.00 authorized on 11/16 7-Eleven Santa Clara CA P0000000887043544 Card 0312		20.13	
11/16		Purchase authorized on 11/16 Excel San Jose CA P0000000080881238 Card 0312		12.03	
11/16	322	Check		1,200.00	237.63
11/17		Mobile Deposit : Ref Number :415170823922	15.00		
11/17		Purchase authorized on 11/15 National Credit Ad 800-2865427 KS S580320453021398 Card 0312		25.00	
11/17		Purchase authorized on 11/15 Burger King #6335 Santa Clara CA S580320556245273 Card 0312		9.13	
11/17		Purchase authorized on 11/15 McDonald's F1008 Santa Clara CA S460321196900140 Card 0312		1.09	
11/17		Purchase authorized on 11/16 McDonald's F21376 Santa Clara CA S460321507782027 Card 0312		1.09	
11/17		Purchase authorized on 11/16 Smart and Final San Jose CA P00000000780630010 Card 0312		44.70	
11/17		Purchase authorized on 11/17 7-Eleven San Jose CA P0000000176363129 Card 0312		10.15	161.47
11/18		Money Transfer authorized on 11/17 From Stripe CA S00300323181297602 Card 0312	5.18		
11/18		Money Transfer authorized on 11/17 From Uber Uber CA P00000000375744570 Card 0312	13.16		
11/18		Stripe Lyft 11-17 St-S9J8S4P3O9M5 Eugene Dalton	5.00		
11/18		Purchase authorized on 11/16 Burger King #6335 Santa Clara CA S460321545098978 Card 0312		9.13	
11/18		Purchase authorized on 11/16 Taco Bell 024783 Santa Clara CA S580321740030908 Card 0312		13.70	


**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>
11/18		Purchase authorized on 11/16 Carls Jr 1101694 San Jose CA S380322087165671 Card 0312		4.80	
11/18		Purchase authorized on 11/17 Arby'S-Sunnyvale Sunnyvale CA S300322741279095 Card 0312		9.25	
11/18		Purchase authorized on 11/17 Excel San Jose CA P00000000585617461 Card 0312		11.13	
11/18		Purchase authorized on 11/17 7-Eleven Santa Clara CA P0000000081749707 Card 0312		10.13	
11/18		Purchase authorized on 11/18 7-Eleven Santa Clara CA P00000000832674459 Card 0312		12.13	114.54
11/19		Purchase authorized on 11/17 McDonald's M4472 O San Jose CA S300322639586717 Card 0312		1.09	
11/19		Purchase authorized on 11/18 McDonald's F21376 Santa Clara CA S580323513212928 Card 0312		1.09	
11/19		Purchase authorized on 11/19 7-Eleven San Jose CA P00000000784357182 Card 0312		12.15	
11/19		Purchase authorized on 11/19 Excel San Jose CA P00000000276810231 Card 0312		20.02	80.19
11/20		Money Transfer authorized on 11/19 From Stripe CA S00460325218157086 Card 0312	31.94		
11/20		Purchase authorized on 11/18 Carls Jr 1101694 San Jose CA S580323741926360 Card 0312		10.91	
11/20		Purchase authorized on 11/19 McDonald's F654 San Jose CA S300324616303405 Card 0312		1.09	
11/20		Purchase authorized on 11/19 7-Eleven Santa Clara CA P00000000571874059 Card 0312		10.92	
11/20		Purchase authorized on 11/19 McDonald's F26023 San Jose CA S300325223652846 Card 0312		1.09	
11/20		Purchase authorized on 11/20 7-Eleven Santa Clara CA P00000000037894698 Card 0312		12.13	75.99
11/23		Money Transfer authorized on 11/20 From Stripe CA S00380326229113648 Card 0312	15.56		
11/23		Money Transfer authorized on 11/20 From Uber Uber CA P00000000175020097 Card 0312	30.10		
11/23		Money Transfer authorized on 11/21 From Stripe CA S00380327172429766 Card 0312	27.53		
11/23		Money Transfer authorized on 11/21 From Uber Uber CA P00000000277714183 Card 0312	27.83		
11/23		Money Transfer authorized on 11/22 From Lyft 11-23 Exp CA S00580328209043851 Card 0312	46.63		
11/23		Purchase authorized on 11/19 Burger King #2012 Campbell CA S380324818688073 Card 0312		8.07	
11/23		Purchase authorized on 11/20 McDonald's F21376 Santa Clara CA S380325548065984 Card 0312		1.09	
11/23		Purchase authorized on 11/20 Wendy's 0526 San Jose CA S580325832545546 Card 0312		9.17	
11/23		Purchase authorized on 11/20 McDonald's F21376 Santa Clara CA S580326125231802 Card 0312		1.09	
11/23		Purchase authorized on 11/20 7-Eleven Santa Clara CA P00000000434486930 Card 0312		10.13	
11/23		Purchase authorized on 11/20 Taco Bell 024783 Santa Clara CA S580326277239622 Card 0312		10.90	
11/23		Purchase authorized on 11/21 McDonald's F21376 Santa Clara CA S380326697025320 Card 0312		8.27	
11/23		Purchase authorized on 11/21 Excel San Jose CA P00000000873873563 Card 0312		11.65	
11/23		Purchase authorized on 11/21 7-Eleven San Jose CA P00000000786000281 Card 0312		17.80	
11/23		Purchase authorized on 11/21 McDonald's F843 San Jose CA S580327168747785 Card 0312		1.10	
11/23		Purchase authorized on 11/21 Jack IN The Box 04 Santa Clara CA S300327268485622 Card 0312		9.04	


**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>
11/23		Purchase authorized on 11/22 McDonald's F21376 Santa Clara CA S380327670845380 Card 0312		3.25	
11/23		Purchase authorized on 11/22 Excel San Jose CA P0000000976179995 Card 0312		12.01	
11/23		Purchase authorized on 11/22 7-Eleven San Jose CA P0000000337625682 Card 0312		12.15	
11/23		Purchase authorized on 11/22 Safeway #1990 Santa Clara CA P00580327800802735 Card 0312		35.51	
11/23		Purchase authorized on 11/22 McDonald's F21376 Santa Clara CA S580328083769111 Card 0312		1.09	
11/23		Purchase authorized on 11/22 7-Eleven Santa Clara CA P0000000881681583 Card 0312		10.13	
11/23		Purchase authorized on 11/23 Excel San Jose CA P0000000079901659 Card 0312		10.00	
11/23		Purchase with Cash Back \$ 10.00 authorized on 11/23 7-Eleven San Jose CA P0000000433196729 Card 0312		20.15	31.04
11/24		Money Transfer authorized on 11/23 From Uber Uber CA P00000000174224413 Card 0312	24.49		
11/24		Purchase authorized on 11/23 McDonald's F21376 Santa Clara CA S300328631830736 Card 0312		3.58	
11/24		Purchase authorized on 11/23 McDonald's F21376 Santa Clara CA S300329142141571 Card 0312		1.09	
11/24		Purchase authorized on 11/24 Excel San Jose CA P00000000176355576 Card 0312		12.00	38.86
11/25		Money Transfer authorized on 11/24 From Stripe CA S00460330205431350 Card 0312	10.83		
11/25		Money Transfer authorized on 11/24 From Uber Uber CA P00000000175663287 Card 0312	17.58		
11/25		Stripe Lyft 11-24 St-N4E3P4F3Y1Q9 Eugene Dalton	1.00		
11/25		Purchase authorized on 11/23 Taco Bell 30786 San Jose CA S380328837216520 Card 0312		9.49	
11/25		Purchase authorized on 11/24 McDonald's F21376 Santa Clara CA S300330158134616 Card 0312		1.09	
11/25		Purchase authorized on 11/25 Excel San Jose CA P00000000577003940 Card 0312		13.02	
11/25		Purchase authorized on 11/25 7-Eleven San Jose CA P00000000586341489 Card 0312		12.50	32.17
11/27		Money Transfer authorized on 11/25 From Lyft 11-26 Exp CA S00380331199481705 Card 0312	29.34		
11/27		Options for All, Payroll 000101 Cer000117609065 Eugene R Dalton	962.07		
11/27		Money Transfer authorized on 11/26 From Lyft 11-27 Exp CA S00380332247337496 Card 0312	34.59		
11/27		Purchase authorized on 11/25 McDonald's F654 San Jose CA S460330608323805 Card 0312		3.47	
11/27		Purchase authorized on 11/25 Wienerschnitzel 33 Cambell CA S380330777828312 Card 0312		10.78	
11/27		Purchase authorized on 11/26 Excel San Jose CA P00000000185421976 Card 0312		15.00	
11/27		Purchase authorized on 11/26 McDonald's F10845 Santa Clara CA S300331780730203 Card 0312		8.27	
11/27		Purchase authorized on 11/26 7-Eleven San Jose CA P0000000086989581 Card 0312		10.31	
11/27		Purchase authorized on 11/26 Safeway #1990 Santa Clara CA P00380332055765425 Card 0312		38.57	
11/27		Purchase authorized on 11/27 7-Eleven Santa Clara CA P0000000836379628 Card 0312		10.29	
11/27		Purchase authorized on 11/27 Target T- 2004 El Cami Santa Clara CA P0000000971305003 Card 0312		17.99	
11/27		Purchase authorized on 11/27 Target T- 2004 El Cami Santa Clara CA P0000000034500430 Card 0312		5.44	

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**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>
11/27		Brigit.Com Membership 201125 0666B52810Be460 Darlene Dalton		9.99	
11/27		Brigit.Com Protection 201126 51C1C1D0B926406 Darlene Dalton		50.00	
11/27		Brightlending Debcred 201127 000000004007009 Eugene Dalton		123.02	
11/27		Paymentus BILLPAY 201127 Paymentuscorp_I Eugene Dalton		9.95	745.09
11/30		Credit Acceptanc BILLPAY 201127 Credit Acceptan Eugene Dalton		100.00	
11/30		Money Transfer authorized on 11/27 From Stripe CA S00580333144235301 Card 0312	12.64		
11/30		Money Transfer authorized on 11/27 From Uber Uber CA P00000000773864874 Card 0312	43.03		
11/30		Money Transfer authorized on 11/28 From Brigit NY S00300333569507488 Card 0312	50.00		
11/30		Money Transfer authorized on 11/28 From Lyft 11-29 Exp CA S00300334245212027 Card 0312	22.45		
11/30		Money Transfer authorized on 11/29 From Uber Uber CA P00000000370104627 Card 0312	28.15		
11/30		Money Transfer authorized on 11/29 From Uber Uber CA P00000000885374380 Card 0312	7.19		
11/30		Money Transfer authorized on 11/29 From Lyft 11-30 Exp CA S00460335238269007 Card 0312	6.34		
11/30		Net Pay Advance Payment 201127 1393108 Daltoneugene	255.00		
11/30		Recurring Payment authorized on 11/25 Google*Epix NOW Internet CA S610333549797269 Card 0312		5.99	
11/30		Purchase authorized on 11/27 Netpay Advance 888-9423320 KS S460332594272237 Card 0312		300.00	
11/30		Purchase authorized on 11/27 Burger King #6335 Santa Clara CA S300332603529129 Card 0312		6.42	
11/30		Purchase authorized on 11/27 Excel San Jose CA P00000000183610852 Card 0312		10.23	
11/30		Purchase authorized on 11/27 7-Eleven San Jose CA P00000000183636958 Card 0312		10.31	
11/30		Purchase authorized on 11/27 Jack IN The Box 04 San Jose CA S46033284636717 Card 0312		7.64	
11/30		Purchase authorized on 11/28 McDonald's F21376 Santa Clara CA S580333557085534 Card 0312		1.09	
11/30		Purchase authorized on 11/28 Excel San Jose CA P00000000485493952 Card 0312		15.15	
11/30		Purchase authorized on 11/28 7-Eleven San Jose CA P00000000484063647 Card 0312		20.31	
11/30		Purchase authorized on 11/28 Taco Bell #024789 San Jose CA S380333700199765 Card 0312		12.86	
11/30		Purchase authorized on 11/28 7-Eleven San Jose CA P00000000335467051 Card 0312		15.98	
11/30		Purchase authorized on 11/28 Carls Jr 1101694 San Jose CA S580334262059567 Card 0312		3.16	
11/30		Purchase authorized on 11/29 7-Eleven Santa Clara CA P00000000582624833 Card 0312		10.29	
11/30		Purchase authorized on 11/29 Safeway #1990 Santa Clara CA P00380335003346584 Card 0312		41.64	
11/30		Purchase authorized on 11/29 Excel San Jose CA P00000000574201346 Card 0312		13.11	
11/30		Purchase authorized on 11/29 McDonald's F10845 Santa Clara CA S460335171359394 Card 0312		1.09	
11/30		Purchase authorized on 11/29 7-Eleven Santa Clara CA P00000000833850815 Card 0312		20.29	



**Transaction history (continued)**

<u>Date</u>	<u>Check Number</u>	<u>Description</u>	<u>Deposits/ Additions</u>	<u>Withdrawals/ Subtractions</u>	<u>Ending daily balance</u>
11/30		Purchase with Cash Back \$ 10.00 authorized on 11/30 7-Eleven San Jose CA P00000000036997377 Card 0312		40.31	
11/30		ATT Payment 112720 056652001Smt2C Eugene Dalton		197.62	336.40
<b>Ending balance on 11/30</b>					<b>336.40</b>
<b>Totals</b>			<b>\$4,507.98</b>	<b>\$5,154.39</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 checks written** (checks listed are also displayed in the preceding Transaction history)

<u>Number</u>	<u>Date</u>	<u>Amount</u>
322	11/16	1,200.00

**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](https://wellsfargo.com/feefaq) for a link to these documents, and answers to common monthly service fee questions.

<u>Fee period 11/01/2020 - 11/30/2020</u>	<u>Standard monthly service fee \$10.00</u>	<u>You paid \$0.00</u>
<b>How to avoid the monthly service fee</b>	<b>Minimum required</b>	<b>This fee period</b>
Have any <b>ONE</b> of the following account requirements		
· Minimum daily balance	\$500.00	\$31.04 <input type="checkbox"/>
· Total amount of qualifying direct deposits	\$500.00	\$2,850.66 <input checked="" type="checkbox"/>
· Age of primary account owner	17 - 24	<input type="checkbox"/>
· The fee is waived when the account is linked to a Wells Fargo Campus ATM or Campus Debit Card		

RC/RC



**IMPORTANT ACCOUNT INFORMATION**

Effective on or after November 30, 2020, (1) Wells Fargo branches will no longer be able to issue Wells Fargo Instant Issue Debit Cards and/or Business Instant Issue Debit Cards in certain circumstances, and (2) Wells Fargo branches in the states of South Carolina and Washington will no longer be able to issue Wells Fargo Instant Issue Debit Cards, Wells Fargo Business Instant Issue Debit Cards, and/or EasyPay Instant Cards. If you need a replacement card, you may request one by signing on to Wells Fargo Online® or calling the number on your statement. Once requested, replacement cards typically arrive in 5 to 7 calendar days. If you previously added your current Wells Fargo Debit Card or EasyPay Card to your Wells Fargo-supported digital wallet, you may continue to make purchases and access Wells Fargo ATMs using your digital wallet while you wait for your replacement card to arrive. For more details on digital wallets, please visit [wellsfargo.com/mobile/payments](https://wellsfargo.com/mobile/payments).

Great News! The daily ATM withdrawal limit for each debit/ATM card linked to your checking account is being increased to \$1,010. The increase becomes effective between November 1 and November 8, 2020.

